ADMINISTRATOR GENERAL OF MADRAS.

Ledger
1871 - 1880
No. 724

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# Cash Account of Estate of Mr Roderick Norman Morrison.

From Vol 20 fol 68.

| | | | | | |
|---|---|---|---|---|---|
| 1871. | | | | | |
| July | 1. | To Balance of Cash &c on hand brought down | 500. | 57. 7. | 6. |
| | 20 | To Intpd from the Bank of Madras on A/c No. 01147/68/24492 5% 55/45 Rs. 500: 31 Jan to 30 June last | | | |
| | | Less Income tax @ 1-7 | | 9. 14 | 5. |
| 1872 | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought brought down | 500 | 47 5. | 11. |
| | 15 | To Intpd from the Bank of Madras on G. A/c No 01147/68/24492 5% 55/65 4% Rs. 500: 30 June to 31 Dec 71 Rs. 10. | | | |
| | | Less Income tax @ 1-7 | | 9 14 | 5. |
| July | 1 | To Balance of Cash &c on hand brought down | 500 | 57 - | 4. |
| | 4 | To Intpd from the Bank of Madras on G. A/c No 01147/68/24492 of 54/55 of 4% Rs. 500: 31 Dec 71 to 30 June 72 Rs. 10. | 500. | 56. 12. | 4. |
| | | Less Income Tax @ 1-7 | | 9 14 | 8. |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | 500. | 66. 10. | 9. |
| | 28 | To Intpd from the Bank of Madras on G. A/c No 01147/68/24492 of 1864/55 of 4% Rs. 500: 30 June to 31 Dec 72 Rs. 10. | | | |
| | | Less Income Tax @ 1-8 | | 9 14 | 4. |
| July | 1 | To Balance of Cash &c on hand brought down | 500 | 76 5 | 1 |
| | 12 | To Intpd from the Bank of Madras on G. A/c No 01147/68/24492 of 1864/55 of 4% Rs. 500: 31 Dec 72 to 30 June 1873 | | 10 - | - |
| 1874 | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | 500 | 86 1 | 1 |
| | 14 | To Intpd from the Bank of Madras on G. A/c No 01147/68/24492 of 54/55 of 4% Rs. 500. 30 June to 31st Dec 1873 | | 10 - | - |
| July | 1. | To Balances of Cash &c on hands brought down | 500. | 95 13 | 1. |
| | 7 | To Intpd from the Bank of Madras on G. A/c No 01147/68/24492 of 54/55 of 4% Rs. 500: 31st Dec 73 to 30 June 1874 | 500 | 95 9 | 1. |
| | | | | 10. - | |
| 75 January | 1 | To Balance of Cash &c on hand brought down | 500 | 105 9 | 1 |
| | 27 | To Intpd from the Bank of Madras on G. A/c No 01147/68/24492 of 54/55 of 4% Rs. 600. 30 June to 31st Dec 1874 | 500 | 105 6 | 1 |
| | | | | 10 - | |

Provisions of the Deceased's Will

1

# Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| August | 3 | By Cash pd Admor Generals Commissions 2½% on Rs 10 — received 20 July last | | | | 4 | |
| December | 31 | By Balance of Cash &c on hand carried down | " | " | 500. | 47 1 | 11 |
| | | | " | " | 500. | 47 5 | 11 |
| | | | | | | 4 | 1 |
| 1872 | | | | | | | |
| Feby | 13 | By Cash paid Admor Generals Comr 2½% on Rs 9.14.5 recd 15 Jany last | | | | 4 | |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | 500. | 56 12 | 4 |
| | | | | | 500. | 57 | 4 |
| | | | | | | 4 | 1 |
| Augt | 6. | By Cash paid Admor Genls Comr 2½% on Rs 9.14.5 recd 4th July last | | | 500. | 66 6 | 9 |
| Decr | 31 | By Balance of Cash &c on hand Carried down | | | | | |
| | | | | | 500. | 66 10 | 9 |
| | | | | | | 4 | |
| 1873 | | | | | | | |
| January | 6. | By Cash Paid Admor Generals Commission 2½% on Rs 9.14.5 received 28th January last | | | 500 | 76 1 | 1 |
| June | 30 | By Balance of Cash &c on hand carried down | | | | | |
| | | | | | 500 | 76 5 | 1 |
| | | | | | | 4 | |
| August | 1. | By Cash pd Admor Generals Commission 2½% on Rs 10 — received 12th July last | | | 500 | 85 13 | 1 |
| December | 31 | By Balance of Cash &c on hand carried down | | | 500 | 86 1 | 1 |
| | | | | | | 4 | |
| 1874 | | | | | | | |
| February | 11 | By Cash pd Admor Generals Commission 2½% on Rs 10 — received 14 Jany last | | | 500. | 95 9 | 1. |
| June | 30. | By Balance of Cash &c on hand carried down | | | 500 | 95 13 | 1. |
| | | | | | | 4 | |
| August | 7 | By Cash pd Admor Generals Commission 2½% on Rs 10 — Recd 7th July last | | | 500. | 105 5 | 1 |
| December | 31 | By Balance of Cash on Hand carried down | | | 500. | 105 9 | 1 |
| | | | | | | 4 | |
| 1875 | | | | | | | |
| February | 6 | By Cash pd Admor Generals Commission 2½% on Rs 10 — Recd 27th Jany last | | | 500 | 115 1 | 1 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 500 | 115 5 | 1 |

Vide fol 33.

# Dr. Cash Account of Estate of Shunmooga Saul.

From Vol 20 fol 208.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. July | 1. | To Balance of Cash &c on hand brought down | | 1,000. | 251. 3 | 2. |
| September | 20. | To Int. paid from the Bank of Madras on P.N. No 84983 of 56/57 @ 5% Rs 1,000: 31 Aug to 6 Feby last Rs 18.14.3. | | | | |
| | | Less Income Tax | 2. | | 24. 11. | 10. |
| | | | | | 255 15 | - |
| 1872 Jany | 1 | To Balance of Cash &c on hand brought down | | 1,000. | 255 15 | " |
| | 9 | To Int. paid from the Bank of Madras on P.N. No 84983 of 56/57 @ 5% Rs 1,000: 31 Aug to 6 Feby last Rs 18.14.3. | | | | |
| | | Less - Income tax | 3-2 | | 18 11 | 1 |
| March | 27. | To Amount Principal of the following P.N. note received from the Bank of Madras in lieu of the 5% note of 28 February 1867 surrendered viz: | | | | |
| | | No 233772 of 1872 for 5% | | 1,000. | | |
| July | 1 | To Balance of Cash &c on hand brought down | | 2,000. | 269 15 | 4 |
| August | 20. | To Int. received from the Bank of Madras on P.N. No 233772 of 1872 - for 5% Rupees this January to 6 July Rs 22.8. | | | | |
| | | Less Income Tax | 3.8 | | 22 4 | 4 |
| 1873 Jany | 1 | To Balance of Cash &c on hand brought down | | 1000 | 291. 12 | 2 |
| | | | | 1000. | 291 3 | 3 |

Permission to the Deceased's Will

2.

Cr.

## Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 9 | 11 |
| Sept. | 9. | By Cash paid Admon. General's Commission @ 2½% on Rs. 24. 11. 10. recd 20th Sept. last | | | | | |
| Novr | 11 | By Do paid Assessment for the year 1869 on premises No 8 in Chinnathamby Street in the Village of Thirovottaivarch Pettah ——— Rs. 8-1-7 | | | | 4. | 10. |
| | | Less- permission allowed ——— 4-7-9. | | | | 4 | 10 9 |
| | | | | | | 4. | 10. 9 |
| | | | " | " | " | " | |
| | | | " | " | 1000. | 251. | 4 3 |
| Jany | 31 | By Balance of Cash &c on hand brought down | | | | | |
| | | | " | " | 1000. | 255. | 15. " |
| 1872 | | | | | | | 7. 6 |
| Feby | 13 | By Cash paid Admon General's Comn @ 2½% on Rs 18. 11. 1 recd 9th Jany/72 | | | | | |
| March | 27 | By Amt Principal of the 5% G Notes surrendered to the B/se per transfer to the new 4½% L. of 16 Jany 1872 &c No 84983 of 56/67 @ 5% | | | 1000. | | |
| | | | | | 1000. | " | 7 6. |
| | | | | | 1000 | 269 | 7. 10. |
| June | 30. | By Balance of Cash &c on hand carried down | | | | | |
| | | | | | 2000. | 269. | 15. 4. |
| | | | | | | 8 | 11. |
| Septr | 3rd | By Cash paid Admon General's Commission @ 5% on Rs 22. 11. 10 recd 20th Sept. last | | | | | |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 1000. | 291. | 3 8 |
| | | | | | 1000. | 291. | 12. 7. |
| 1873 | | | | | | | |
| Jany | 4. | By Cash paid Admon General's Commission on Rs. 1085. 4 being the amount of Assets Collected and distributed @ 5% ——— Rs. 54. 4. | | | | | |
| | | Less Amount charged in this a/c as follows. ——— Rs. 1011. | | | | | |
| 1866 | May 2. | charged ——— | | | | 35. | 6. |
| 1870 | April 5. | " ——— | | | | . 11. | |
| | Octr. 5 | " ——— | | | | . 11. | |
| 1871 | April 20 | " ——— | | | | . 9 11. | |
| | October 9 | " ——— | | | | . 7 6. | |
| 1872 | Febry 13 | " ——— | | | | . 11. 3999. | |
| | | | | | | | 64 10 3. |
| | Sept. 3. | By Do retained as follows. | | | | | |
| | | In full of the claim of C. Aroonachellum Moodely ——— | | | | | 31. . . |
| | | Fee for Swearing Admor General to this S. & A/c ——— | | | | | 2 8. |
| 10. | | Registrar fees for filing the said S. and a/c and 4 Exhibits ——— | | | | | 6. . . |
| | | In Incidental expences ——— | | | | | 10 . . |
| | | | | | | | 94 2 3 |

Carried to Vol 25 fol 89.

# Dr. Cash Account of Estate of Col.r Serj.t Austin Westropp

In Trust for George John Westropp.

From Vol 20 fol 177.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. July | 1. | To Balance of Cash &c.a on hand brought down | | 500. | 103 | 6. 8. |
| November | 21. | To Int.t received from the Bank of Madras on G.t Pt. No 001178. of 65/66 of 4.pct. Rs 500: 1.st May to 1.st Nov.r 72 Rs 10. — | | | | |
| | | Less Income Tax. — 1.8 | | | 9. | 14 4/8 |
| 1872 | | | | 500. | 113 | 5 4 |
| Jany | 1. | To Balance of Cash &c.a on hand brought down | | | | |
| May | 10 | To Int.t received from the Bank of Madras on G.t Pt. No 001178. of 65/66 of 4 pct. 500: 1.st Nov.r 72 to 1.st May 73 Rs 10. — | | 500. | 113 | 1. |
| | | Less Income Tax. 1.8 | | | 9 | 14 4. |
| July | 1 | To Balance of Cash &c.a on hand brought down | | 500 | 122 | 15 4. |
| 1873 | | | | 500. | 103 | 14 6. |
| Jany | 1 | To Balance of Cash &c.a on hand brought down | | | | |
| | 6 | To Int.t received from the Bank of Madras on G.t Pt. No 001178. of 65/66 of 4 pct. 500: 1.st May to 1.st Nov.r 72 Rs 10. — | | 500. | 102 | 14 6. |
| | | Less Income Tax. — 1.8 | | | | |
| May | 12 | To Do. Do. Do. No. 048986/001178. of 65/66 Rs. 500. 1.st Nov.r 72 to 1.st May 73 — | | | 9. | 15. |
| | | | | | 10 | — — |
| July | 1 | To Balance of Cash &c.a on hand brought down | | 500 | 122 | 13 6 |
| November | 11. | To Int.t received from the Bank of Madras on G.t Pt. No. 048986/001178. of 65/66 Rs. 500. 1.st May to 1.st Nov.r 1873. | | 500 | 122 | 5 6 |
| | | | | | 10 | — — |
| 1874 January | 1 | To Balance of Cash &c.a on hand brought down | | 500 | 132 | 5 6 |
| May | 6 | To Int.t rec.d from the Bank of Madras on G.t Pt. No. 048986/001178. of 65/66 Rs. 500: 1.st May/74 | | 500 | 132 | 1 6 |
| | | | | | 10 | — — |
| July | 1. | To Balance of Cash &c.a on hand brought down | | 500 | 142 | 1. 6 |
| November | 11. | To Int.t received from the Bank of Madras on G.t Pt. No. 048986/001178. of 65/66 Rs. 500. 1.st May to 1.st Nov.r 1874 | | 500 | 141 | 13 6. |
| | | | | | 10 | — — |
| 75 January | 1 | To Balance of Cash on hand brought down | | 500 | 151 | 13 6 |

Cr

## Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | |
| December | 8. | By Cash paid Admor Genl. Commission @ 2½% on Rs. 9. 14. 4 received 21st nov last | " | " | " | 4 | " |
| | | " | " | " | 500. | 113 | 1. " |
| | 31 | By Balance of Cash &c on hand carried down | | | | | |
| | | | " | " | 500. | 113 | 5. " |
| 1872 | | | | | | | |
| January | 22. | By Cash paid Mrs Mary Guthrie balance of interest on the funds of this Estate up to 1st November 1871 | | | | 18. 12 | 10. |
| | | | | | | 4. | |
| June | 17 | By Do. paid Admor Genl. Commr @ 2½% on Rs. 9. 14. 4 Received 10th May last | | | | 19. | 10. |
| | | | | | | 103 | 14. 6 |
| | 30. | By Balance of Cash &c on hand Carried down | | | | | |
| | | | | | 500. | 122 | 15 4. |
| November | 28. | By Cash paid the Bank of Madras general form L.D. Note discounted for Rs. 500 at 12½% for 75 days less 1/8% | | | | 1 | |
| | | | | | 500. | 102 | 14 6. |
| Decr | 31 | By Balance of Cash on hand Carried down | | | | | |
| | | | | | 500. | 103 | 14 6. |
| 1873. | | | | | | | |
| January | 6. | By Cash paid Admor General's Commr @ 2½% on Rs. 9. 15. 4 received 6th January last | | | | 4 | |
| June | 11. | By Do paid Do Do " 10. " 12th May last | | | | 8 | |
| | | | | | 500 | 122 | 5 6 |
| " | 30 | By balance of Cash &c on hand carried down | | | | | |
| | | | | | 500 | 122 | 13 6 |
| Dec. | 15. | By Cash paid Admor General's Commission @ 2½% on Rs. 10. received 11th Nov last | | | | 4 | |
| | | | | | 500 | 132 | 1 6 |
| December | 31st | By Balance of Cash &c on hand carried down | | | | | |
| | | | | | 500 | 132 | 5 6 |
| 1873 | | | | | | | |
| June | 9th | By Cash paid Admor General's Commission @ 2½% on Rs. 10. received 6th May last | | | | 4 | |
| | | By Balances of Cash &c on hand carried down | | | 500. | 141 | 13. 6 |
| | 30 | | | | 500 | 142 | 1 6. |
| | | By Cash paid Admor General's Commission @ 2½% on Rs. 10. received 4th Nov last | | | | 4 | |
| December | 8. | | | | 500 | 151 | 9 6 |
| December | 31 | By Balance of Cash &c on hand carried down | | | | | |
| | | | | | 500 | 151 | 13 6 |

Dr. Cash Account of Estate of Col. Sir J. Austin Westropp. In Trust for Thomas Austin Westropp

From Vol 20 fol 178.

| | | | | | |
|---|---|---|---|---|---|
| 1871. July | 1. | To Balance of Cash &c on hand brought down | 500. | 103 | 5. 8. |
| November | 21. | To Int. rec.d from the Bank of Madras on Q.P.N.C. No 003039 of 65/66 for Rs 500 from 1st May to 1st November 71 Rs 10 — | | | |
| | | Less Income Tax. 1.8 | | 9. | 14. 4 |
| 1872 | | | | 113 | |
| Jany | 1 | To Balance of Cash &c on hand brought down | 500. | 113 | 4 — |
| May | 10 | To Int. rec.d from the Bank of Madras on Q.P.N.C. No 003039 of 65/66 of 4% Rs 500 from Nov 71 to May 72 Rs 10 — | | | |
| | | Less Income Tax. 1.8 | 500 | 113 | — — |
| | | | | 9 | 14 4 |
| July | 1 | To Balance of Cash &c on hand brought down | 500 | 122 | 14 4 |
| November | 7 | To Int. rec.d from the Bank of Madras on Q.P.N.C. No 003039 of 65/66 for Rs 500 from 1st May to 1st Nov 72 Rs 10 — | 500. | 103 | 13 6. |
| | | Less Income Tax. 1.8. | | 9 | 14 4 |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | 500. | 113. | 11. 10. |
| May | 12. | To Int. rec.d from the Bank of Madras on Q.P.N.C. No 003039 of 65/66 for Rs 500: from 1st Nov 72 to 1st May 1873 | 500 | 113 | 7 10. |
| | | | | 10 | — — |
| July | 1 | To Balance of Cash &c on hand brought down | 500 | 123 | 7 10 |
| | | | 500 | 123 | 3 10. |

Madras

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871. December | 8 | By Cash paid Admor General's Commission @ 2½% on Rs. 14. 4. recd 21st Nov. last | | | | 4 | |
| | 31 | By Balance of Cash on hand carried down | " | " | 500. | 113 | 4 " |
| | | | " | " | 500. | 113 | 4 " |
| 1872 February | 22. | By Cash paid Mrs Mary Guthrie, balance of Interest on the funds of this estate up to 1st November 1871 | | | | 18. 12 | 10. |
| | | By Do paid Admor General's Commission @ 2½% on Rs. 14. 4. received 10th May last | | | | 4 | |
| June | 17. | By Do paid Admor General's Commission @ 2½% on Rs. 14. 4. received 10th May last | | | | 19 | 10. |
| | | By Balance of Cash &c on hand carried down | | | 500. | 103 13 | 6. |
| | | | | | 500. | 122. 14 | 4. |
| December | 6 | By Cash paid Admor General's Commission @ 2½% on Rs. 14. 4 recd 7th Nov. last. | | | | 4 | |
| | 31 | By Balance of Cash &c on hand carried down | | | 500. | 113 7 | 10. |
| | | | | | 500 | 113 11 | 10 |
| 1873 June | 11. | By Cash paid Admor General's Commission @ 2½% on Rs 10. - - received 12 May last | | | | 4 | |
| | 30 | By Balance of Cash &c on hand carried down | | | 500 | 123 3 | 10 |
| | | | | | 500 | 123 7 | 00 |
| July | 1. | By Cash paid Admor General's Commission on Rs 89. 7. 10. being the amount of interest collected and distributed @ 5% Rs 4. 7 8. | | | | | |
| | | Less amount charged in this account 2 - - | | | | 2. 7. | 8. |
| | 7. | By Cash retained to be paid as follows: | | | | | |
| | | For swearing Admor General to this a/c & Rs 16 | | | | 1 4 | . |
| | | Registrar's fee for filing a/c | | | | 2 - | . |
| | | For Proportion of Audit charges & other incidental Expences | | | | 9 11 | 4. |
| | | | | | | 15. 7. | 7. |
| | | By Balance of Cash in favr of this Estate, paid and Delivered over to Mr Thomas Austin Westropp the undermentioned G. P. Note and Cash being the balance of his charge in this Estate as follows: | | | | | |
| | | In one G. P. Note No 003039 of 1865/66 @ 5% | | | 500. | | |
| | | In Cash | | | | 107. 12 | 3. |
| | | | | | 500. | 123. 3. | 10. |

7th July 1873.

Dr. Cash Account of Estate of Fathma Bee

From Vol 20 fol 194.

| | | | | | |
|---|---|---|---|---|---|
| 1871. July | 1. | To Balance of Cash on hand brought down. | | | |
| September | 20. | To Interest from the Bank of Madras on P.N. No 17717/58899 of 26/7/67 for Rs 500 12th July to 31st July Rs 12. 8. | | | |
| | | 033682/86068 " 600: " " 15. 4 / 27. 12. | | | |
| | | Less Income Tax " No 7 | | 27. | 3. 6. |
| 1872 | | | 1100. | 82. | 7. 3. |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | |
| | 9 | To Interest from the Bank of Madras on P.N. No 17717/58899 of 26/7/67 for Rs 500 12th July 72 to 12th Jany 72 9 71. | | | |
| | | 033682/86068 " " 600 " " 11 54. / 20. 125. | | | |
| March | 27 | Less Income Tax " 36. | 1100. | 81. | 12. 4. |
| | | To Amt Principal of the 5% Rolis paid from the Bpn in lieu of the 5% Note of 26/7/67 surrendered by | | 20. | 9. 1 |
| | | No 033682 of 1872 for Rs 500. | | | |
| | | 033687 " 600. | 1100. | 102. | 5. 4. |
| July | 1 | To Balance of Cash &c on hand brought down | | | |
| August | 20 | To Int rec from the Bank of Madras on P.N. No 033682 of 1872 for Rs 500 12th July to 12th July 72 11 4. | | | |
| | | 033687 " " 600 " " 13 8. / 24 12. | | | |
| | | Less Income Tax " 41. | 1100. | 101. | 13. 1 |
| Jany | 1 | To Balance of Cash &c on hand brought down | | 24 | 7 11. |
| Febry | 7. | To Int rec from the Bank of Madras on P.N. No 033682 of 1872 for Rs 500 12th July 72 to 12th Jany 73. 11 4. | | | |
| | | 033687 " " 600 " " 13 8. / 24 12. | | | |
| | | Less Income Tax " 41. | 1100. | 125. | 11. 2. |
| July | 1. | To Balance of Cash &c on hand brought down | | 24 | 7 11. |
| | | | 1100 | 150 | 3 1 |
| | | | 1100 | 149 | 9 3 |
| | | Carried forward | 1100 | 149 | 9 3 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871. October | 9. | By Cash paid Admor General's Commission @ 2½% on Rs. 27. 3. 5. recd 20th Sept last | | | | | 10. | 11. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 1,100. | 81 | 12 | 4. |
| | | | " | " | 1,100. | 82 | 7 | 3. |
| 1872. February | 13. | By Cash paid Admor General's Commission @ 2½% on Rs 20. 9. 0 recd 9th Jany last. | | | | | 8 | 3. |
| March | 27 | By Amt Principal of the following G. Notes surrendered to the Bank for transfer to the new 4½% L. of 15th Jany 1872 viz<br>No 01771 of 5th/5th/57 Rs 500.<br>86058 100 | | | 1100 | | | |
| | | | | | 1100 | | 8 | 3. |
| June | 30. | By Balance of Cash &c on hand carried down | | | 1100. | 101. | 13. | 1. |
| | | | | | 2200. | 102 | 5. | 4. |
| September | 5. | By Cash paid Admor General's Commission @ 2½% on Rs. 24. 7. 11. recd 20th Augt last | | | | 23 | 9 | 10. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 1100. | 125 | 11. | 2. |
| | | | | | 1100. | 126 | 5. | " |
| 1873. March | 5. | By Cash paid Admor General's Commission @ 2½% on Rs. 24. 7. 11. recd 7 Febry | | | | | 9 | 10. |
| | | | " | " | " | " | 9 | 10 |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | 1100 | 149 | 9 | 3 |
| | | | " | " | 1100 | 150 | 3 | 1 |
| July | 8. | By Cash retained by pretained to be paid Admor General's Commission on Rs. 1470. 8. 6. being the amount of assets collected and distributed @ 5% Rs. 73.8.6.<br>Less amount charged in this case as follows:<br>1867 Decr 2 Charged Rs. 3. 4 0<br>1868 April 2 Do 26. 15 5.<br>" Octr 1 Do . 11 .<br>1869 April 2 Do . 11 .<br>" Octr 2 Do . 11 .<br>1870 April 6 Do . 11 .<br>" Octr 6 Do . 11 .<br>1871 April 20 Do . 11 .<br>" Octr 9 Do . 10 11<br>1872 Febry 13 Do . 8 3.<br>" Septr 3 Do . 9 10.<br>1873 March 6 Do . 9 10. 36.12 3 | | | | | 36. | 12 | 3. |
| | | By Cash retained to be paid as follows: | | | | | | |
| | | Judges Clerks fee for swearing Land A/c | " | " | " | " | 2 | 8 . |
| | | Registrars fee for filing the said A/c and A/c | " | " | " | " | 4 | . . |
| | | For Audit charges & Incidental Expences | " | " | " | " | 10 | . . |
| | | Carried to No 625 f. 272. | " | " | " | " | 53. | 4 3. |

Dr. Cash Account of Estate of Surgn. Major John Andrew Horah.

From Vol 20 fo 291.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | | 4,000. | 6. | 10. | |
| Augt. | 22 | To Int. recd from the Bank of Madras on G.P.N. No 015018/18361 of 1/2/3/4 p/c Rs 500: 1 Feby to 1 Augt 71 Rs 10 — | | | | | | |
| | | Less - In- tax | 1-8 — | | | | | |
| September | 20 | To Do Do Do No 31623 of 5/6/67 of 5 p/c Rs 3,000: 28 Feby to 31 Augt 71 | 76 — | | | 9. | 14. | 4. |
| | | " 016840/22004 " " 500 " | 12 8. | | | | | |
| | | | 87 8. | | | | | |
| | | Less Income Tax @ 2 p/c Rs | 1 4 7. | | | 86. | 9. | 5. |
| 1872 | | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 4,000. | 103. | 1 | 9 |
| | 9 | To Int. recd from the Bank of Madras on G.P. Notes No 31623 of 5/6/67 of 5 p/c Rs 3,000: 31 Augt 71 to 16 Jany 1872. | 66 10 8. | | | | | |
| | | " 016840/22004 " " 500: | 9 7 1. | | | | | |
| | | | 66 1 9. | | | | | |
| February | 29. | To Int. recd from the Bank of Madras on G.P.N. No 015018/18361 of 1/2/3/4 p/c Rs 500: 1 Aug 71 to 1 Feby 72. Rs 10 — | | | | 65. | 6. | 9. |
| | | Less Income Tax — | 11. — | | | | | |
| March | 27 | To Amt Principal of the 5 p/c G.P. Notes recd from the B/Sec in lieu of the notes of 5 p/c L. of 28 Feby 1867 surrendered as | | | | 9 | 14 | 4. |
| | | No 033828 of 1872 of 4/2 p/c Rs 3,000. | | | | | | |
| | | 033641 500. | | | | | | |
| | | | | | 3,500. | — | — | — |
| | | | | | 7500. | 176 | — | 2 |
| July | 1 | To Balance of Cash &c on hand brought down | | | 4,000. | 174 | 2 | — |
| August | 20 | To Int. recd from the B/Sec on G.P.N. No 033828 of 1872 of 4/2 p/c Rs 3,000: 16 Jany to 16 July /72 Rs 67. 8 — | | | | | | |
| | | 033641 — " — 500. — " — | 11. 4 — | | | | | |
| | | Less - In tax | Rs 78. 12 — | | | | | |
| September | 9. | To Do from Do Do No 015018/18361 of 1/2/3/4 p/c Rs 500: 1st Feby to 1st Augt 72 Rs 10. — | 1. 3 — | | | 77 | 14 | 11. |
| | | Less Income Tax | | | | | | |
| | | Rec'd 87. 13. 4 | | | | 9 | 14 | 5. |
| 1873. | | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 4,000. | 261. | 16. | 4. |
| February | 7. | To Int. recd from the Bank of Madras on G.P.N. No 033828 of 1872 of 4/2 p/c Rs 3,000: 16 July 72 to 16 Jany 73 Rs 67. 8. | | | | | | |
| | | " 033641 " " 500 " | 11 4. | | | | | |
| | | | 78. 12. | | | | | |
| March | 11 | To Do Do Do No 015018/18361 of 1/2/3/4 p/c Rs 500: 1st Augt to 1st Feby 73 Rs 10. — | 1. 3. | | | 77 | 14 | 11. |
| | | Less Income Tax | 1 7 | | | | | |
| | | | | | | 9. | 14 | 5. |
| July | 1 | To Balance of Cash &c on hand brought down | | | 4,000 | 347 | 9 | 6 |
| August | 13 | To Int. recd from the Bank of Madras on G.P.N. No 033828 of 1872 of 4/2 p/c Rs 3,000: 16 January to 16 July 72 Rs 67. 8 | | | 4,000 | 345 | 6 | 4 |
| | | " 033641 " " 500. " | 11. 4. | | | | | |
| | 22. | To Do Do Do No 015018/18361 of 1/2/3/4 p/c Rs 500: 1st Feby to 1st Augt 1873 | | | | 78 | 12 | — |
| | | | | | | 10 | — | — |
| | | | | | 4000 | 434 | 2 | 4 |

with the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| September | 12. | By Cash paid Admor General's Commission @ 2½% on Rs. 14. 4. per 23 Augt last | | | | | 4 | |
| October | 9. | By Do paid Do Do " 86. 9. 5. " 20 Sept last | | | | 2. | 2 | 8. |
| | | | | | | 2. | 6. | 8 |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 4,000. | 100. | 11. | 1. |
| | | | | | 4,000. | 103 | 1. | 9. |
| 1872 | | | | | | | | |
| February | 13. | By Cash paid Admor General's Commission @ 2½% on Rs. 66. 6. 9 recd 9 Jany last | | | | 1. | 10. | 2. |
| March | 9. | By Do paid Do Do " " 9. 14. 4 " 29 Feby last | | | | | 4 | |
| | 27 | By Amt Principal of the fully G. Prize surrendered to the B/ per for transfer to the new 4½% L. of 16 Jany 1872 viz | | | | | | |
| | | № 31623 of 5th/57/5% Rs. 3000. | | | | | | |
| | | 016540 500 | | | | | | |
| | | | | | 3,500. | | | |
| | | | | | 3,500. | 1. | 14 | 2. |
| June | 30 | By Balance of Cash &c on hand carried down | | | 4,000. | 174 | 2 | " |
| | | | | | 7,500. | 176. | " | 2 |
| September | 5. | By Cash paid Admor General's Commission @ 2½% on Rs. 77. 14. 11. recd 20 Augt last | | | | 1 | 15 | 2 |
| Octr | 26 | By Do paid Do Do " " Rs. 9. 14. 5 " 9 Sept 72 | | | | | 4. | " |
| | | | | | | 2 | 3 | 2. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 4,000. | 259 | 12 | 2. |
| | | | | | 4,000. | 261 | 15. | 4. |
| 1873. | | | | | | | | |
| March | 5. | By Cash paid Admor General's Commission @ 2½% on Rs. 77. 14. 11 recd 7 Febry | | | | 1. | 13 | 3 |
| April | 8 | By Do paid Do Do " " 9. 14. 5 " 11 inst last | | | | | 4 | " |
| | | | | | | 2 | 3 | 2 |
| July | 1 | By Balance of Cash &c on hand carried down | | | 4000 | 345 | 6 | 4 |
| | | | | | 4000 | 347 | 9 | 6 |
| September | 16 | By Cash paid Admor General's Commn @ 2½% on Rs 78.12. recd 13 Augt last | | | | 1 | 15 | 6 |
| " | " | By Do paid Do Do " " 10. recd 22. d last | | | | | 4 | " |
| December | 31 | By Balance of Cash &c on hand carried down | | | 4000 | 431 | 14 | 10 |
| | | | | | 4000 | 434 | 2 | 4 |

See Vol 26 Folio 26

Dr. Cash Account of Estate of Capt.n James Henry Alfred Vosper.

From Vol 20 f.o 292.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 July | 1. | To Balance of Cash &c. on hand brought down | | 1500. | 77. 6. 7. |
| | 20. | To Interest proceeds from the Bank of Madras on G.P.N.s No 017549/81714 of 56/57 of 5 p.c Rs. 500. 31 Dec.r last to 31 Dec.r last Rs. 10. — | | | |
| | | Income Tax @ 2 ½ p.c Rupee. — 1.8. | | | |
| September | 20. | To Do Do Do No 017549/81714 of 56/57 of 5 p.c Rs 500. 28 Feb.y to 31 Aug.t 71. 12 8. | | | 9. 14. 4. |
| | | less Income Tax — 2. | | | |
| October | 14. | To Do Do Do. No. 6678 / 6689 of 35/36 of 5 p.c Rs. 500 31 March to 30 Sept.r 10. — | | | 12 6 2 |
| | | Less Income Tax. — 1.8 | | | |
| | | | | | 9. 14. 4. |
| 1872 | | | | 1500. | 107. 9. 3. |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | |
| | 9 | To Int.st paid from the Bank of Madras on G.P.N.s N.o 017549/81714 of 56/57 of 5 p.c Rs. 500: 31 Aug.t to 31 Janry last Rs 9. 7. 1. | | 1500 | 108. 12. 4. |
| | | Less — In tax — 1.6 | | | |
| | 15 | To Do Do No 005982/40417 of 54/55 of 4 p.c Rs. 500: 30 June to 31 Dec.r 71 Rs 10 — | | | 9. 5. 7. |
| | | Less In tax — 1.8. | | | |
| March | 27 | To Amt Principal of the following G.P.Note paid from the Bpm in lieu of that of 56/57 surrendered | | | 9. 14 4. |
| | | No 033632 of 1872 of 4 ½ p.c | | | |
| April | 19 | To Int.st paid from the Bank of Madras on G.P.N.s No 6678/6689 of 35/36 of 4 p.c Rs. 500: 30 Sep.r 71 to 31 March 72 Rs 10 — | | 500 | |
| | | Less — In tax — 1.7 | | | 9. 14 5. |
| | | | | 2000. | 137 14 8 |
| July | 1 | To Balance of Cash &c on hand brought down | | | |
| | 4 | To Int.st paid from the Bank of Madras on G.P.N.s No 005982/40417 of 54/55 of 4 p.c Rs. 500: 31 Dec.r 71 to 30 June 72. Rs 10. — | | 1500 | 137 2 11. |
| | | Less Income Tax. — 1.7 | | | |
| August | 20. | To Int.st paid from the Bank of Madras on G.P.N.s No. 033632 of 1872 of 4 ½ p.c Rs. 500: 16 July to 16 July 1872 Rs 11. 4. | | | 9. 14 5. |
| | | Less Income Tax. — 1.10 | | | |
| Oct.r | 5 | To Do Do No 6678/6689 of 35/36 of 4 p.c Rs. 500: 31 March 72 to 30 Sept.r 72 Rs 10 — | | | 11 2 2. |
| | | Less — In tax — 1.8 | | | |
| | | | | | 9. 14. 4. |
| 1872 | | | | 1500. | 168 1 10. |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | |
| | 28. | To Int.st paid from the Bank of Madras on G.P.N.s No 005982/40417 of 54/55 of 4 p.c Rs. 500: 30 June to 31 Dec.r 72 Rs 10. — | | 1500 | 167 5. 5. |
| | | Less Income Tax. — 1.7 | | | |
| February | 7. | To Int.st paid from the Bank of Madras on G.P.N.s No. 033632. of 1872 of 4 ½ p.c Rs. 500: 16 July 72 to 16 Janry 73 Rs 11. 4. | | | 9 14 5. |
| | | Less Income Tax. — 1.10 | | | |
| April | 5. | To Do Do No. 6678 of 6689 of 35/36 of 4 p.c Rs 500: 31 Sept.r 72 to 31 March 73 Rs 10. — | | | 11 2. 2. |
| | | Less Income Tax — 1.7 | | | 9. 14 5. |
| | | | | 1500 | 198 4 5 |

with the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 August | 3 | By Cash pd Admor General's Commission @ 2½% on Rs 10. received 20th July last | | | | | 4 | |
| October | 9 | By Do paid Do Do " " 12. 6. " 20th Septr Last | | | | | 4 | 11 |
| November | 14 | By Do paid Do Do " " 9. 11. 4. " 14th Octr Last | | | | | 4 | |
| | | | | | | | 12 | 11 |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 1500. | 108 | 12 | 4 |
| | | | | | 1500. | 109 | 9 | 3 |
| 1872 Feby | 13 | By Cash paid Admor Genl's Comn @ 2½% on Rs 9. 5. 7 received 9th Janry 1872 | | | | | 3 | 9 |
| | | " " Rs 9. 14. 4. 15 " | | | | | 4 | |
| March | 27 | By Amt Principal of the 5% Loan Note surrendered to the Bank for transfer to the new 4½% Loan of 16th Janry 1872 No 81714. for 56/57/57½ | | | 500. | | | |
| May | 14 | By Cash paid Admor General's Commission @ 2½% on Rs 9. 14. 5 rec'd 19th April last | | | | | 4 | |
| | | | | | 500. | | 11 | 9 |
| June | 30 | By Balance of Cash &c on hand carried | | | 1500. | 137. | 2 | 11 |
| | | | | | 2000. | 137. | 14. | 8 |
| Augt | 7 | By Cash paid Admor Genl's Comn @ 2½% on Rs 9. 14. 5 rec'd 4th July last | | | | | 4 | |
| September | 3 | By Do paid Do Do " " 11. 2. 2. " 20th Augt last | | | | | 4 | 5 |
| November | 7 | By Do paid Do Do " " 9. 14. 4. " 5th October last | | | | | 4 | |
| | | | | | | | 12 | 5 |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 1500. | 167 | 5 | 5 |
| | | | | | 1500. | 168. | 1. | 10. |
| 1873. February | 6. | By Cash paid Admor General's Commission @ 2½% on Rs 1145 received 28th January last | | | | | 4 | |
| March | 5 | By Do paid Do Do " " 11. 2. 2. " 7th Febry " | | | | | 4 | 5. |
| May | 29 | By Do paid Do Do " " 9. 14. 5 " 5th April last | | | | | 4 | |
| | | | | | | | 12 | 5 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 1500 | 197 | 8 | |
| | | | | | 1500 | 198 | 4 | 5 |

See Vol 25 fol 176

Dr. Cash Account of Estate of Capt.n James Henry Alfred Vesper.

From Vol 20 f.o 292.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| July | 1. | To Balance of Cash &c on hand brought down | | | 1500. | 77. 6. 7. | |
| | 20. | To Int.st pecuniary from the Bank of Madras on G.P.N.t No 017649/81714 of 56/57 of 57/58 Rs 500: 31 Dec.r 71 to 31 June last Rs 10 — | | | | | |
| | | Income Tax @ 2½ Rupee. — 1.8. | | | | | |
| September | 20. | To Do Do Do No 017649/81714 of 56/57 of 57/58 Rs 500: 28 July to 31 Aug.t 71. 12 8. | | | | 9. 14. 4. | |
| | | less Income Tax — 2 — | | | | | |
| October | 14. | To Do Do Do No 6678/8689 of 35/36 of 44/45 Rs 500: 31 March to 30 Sept.r 10 — | | | | 12 6 2 | |
| | | Less Income Tax. — 1.8 | | | | 9 14 4 | |
| 1872 | | | | | 1500. | 107. 9. 3. | |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 9 | To Int.st pecd from the Bank of Madras on G.P.N.t No 017649/81714/56/57/57/58 Rs 500: 31 Aug.t to 31 Janry last Rs 9-7-1 | | | 1500. | 108. 12. 4. | |
| | | Less - In tax — 1.6 | | | | | |
| | 15 | To — Do — Do — No 005982/40417/54/55/44/45 Rs 500: 30 June to 31 Decr 71 Rs 11 — | | | | 9. 5. 7. | |
| | | Less In tax — 1.8. | | | | | |
| March | 27 | To Amt Principal of the folly G Note pecd from the Bank in lieu of that of 56/57 surrendered No 033632 of 1872 of 44/45 | | | | 9. 14. 4. | |
| April | 19 | To Int.st pecd from the Bank of Madras on G.P.N.t No 6678/8689 of 35/36 of 44/45 Rs 500: 30 Sept 71 to 31 March/72 Rs 10 — | | | 500 | | |
| | | Less - In tax — 1.7 | | | | 9. 14. 5. | |
| | | | | | 2000. | 137 14 8 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 4 | To Int.st pecd from the Bank of Madras on G.P.N.t No 005982/40417 of 54/55/44/45 Rs 500: 31 Dec.r 71 to 30 June 72 Rs 10 — | | | 1500 | 137. 2. 11. | |
| | | Less Income Tax. — 1.7 | | | | | |
| August | 20. | To Int.st pecd from the Bank of Madras on G.P.N.t No 033632 of 1872 of 56/57 Rs 500: 16 July to 16 Janry 73 Rs 11-4 — | | | | 9. 14. 5. | |
| | | Less Income Tax. — 1.10 | | | | | |
| Oct.r | 5 | To — Do — Do — No 6678/8689 of 35/36 44/45 Rs 500: 31 March to 30 Sept 72 Rs 10 — | | | | 11 2 2. | |
| | | Less - In tax — 1.8 | | | | 9. 14. 4. | |
| | | | | | 1500. | 168 1 10. | |
| 1872 | | | | | | | |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 28. | To Int.st pecd from the Bank of Madras on G.P.N.t No 005982/40417 of 54/55/44/45 Rs 500: 30 June to 31 Dec.r 72 Rs 10 — | | | 1500 | 167 5. 5. | |
| | | Less Income Tax. — 1.7 | | | | | |
| February | 7. | To Int.st pecd from the Bank of Madras on G.P.N. No 033632 of 1872 of 56/57 Rs 500: 16 July 72 to 16 Janry 73 Rs 11 4 — | | | | 9 14 5 | |
| | | Less Income Tax. — 1.10 | | | | | |
| April | 5. | To Do Do No 6678/8689 of 35/36 of 44/45 Rs 500: 31 Sept 72 to 31 March 73 Rs 10 — | | | | 11 2. 2. | |
| | | Less Income Tax — 1.7 | | | | 9. 14 5. | |
| | | | | | 1500 | 198 4 5 | |

with the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| August | 3 | By Cash p/d Admor Generals Commission @ 2½% on Rs 10. received 20th July last | | | | | 4 | |
| October | 9 | By Do paid Do Do " " 12 " " 20th Septr last | | | | | 4 | 11 |
| November | 14 | By Do paid Do Do " " 9 " 14 " " 14th Octr last | | | | | 4 | |
| | | | | | | | 12 | 11 |
| | | | | | | | | |
| | | | | | | | 12 | 11 |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 1500 | 108 | 12 4 |
| | | | " | " | " | 1500 | 109 | 9 3 |
| 1872 | | | | | | | | |
| Feby | 15 | By Cash paid Admor Genls Comn @ 2½% on Rs 9.5.7 received 9th Janry 1872 | | | | | 3 | 9 |
| | | " " Rs 9.14.4 15 " " | | | | | 4 | |
| March | 27 | By Amt Principal of the 5% Loan Note surrendered to the Rs per | | | | | | |
| | | for transfer to the new 4½% L. of 16th Janry 1872 | | | | | | |
| | | No 81714 for 56/57 of 57½ | | | | 500 | | |
| May | 14 | By Cash paid Admor Generals Commission @ 2½% on Rs 9. 11. 5 per 19th April last | | | | | 4 | |
| | | | | | | 500 | 11 | 9 |
| June | 30 | By Balance of Cash &c on hand carried | | | | 1500 | 137 | 2 11 |
| | | | | | | 2000 | 137 | 14 8 |
| Augt | 7 | By Cash paid Admor Genls Comn @ 2½% on Rs 9. 11. 5 per 4th July last | | | | | 4 | |
| September | 3 | By Do paid Do Do " " 11. 2. 2. " 20th Augt last | | | | | 4 | 5 |
| November | 7 | By Do paid Do Do " " 9. 11. 4. " 5th October last | | | | | 4 | |
| | | | | | | | 12 | 5 |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | | 1500 | 167 | 5 5 |
| | | | | | | 1500 | 168 | 1 10 |
| 1873. | | | | | | | | |
| February | 6 | By Cash p/d Admor Generals Commission @ 2½% on Rs 1. 6. 5. received 28th January last | | | | | 4 | |
| March | 5 | By Do paid Do Do " " 11. 2. 2. " 7th Febry " | | | | | 4 | 5 |
| May | 29 | By Do paid Do Do " " 9. 11. 5 " 5th April last | | | | | 4 | |
| | | | | | | | 12 | 5 |
| June | 30 | By Balance of Cash &c on hand carried down | | | | 1500 | 197 | 8 |
| | | | | | | 1500 | 198 | 4 5 |

See Vol 25 fol 176

Dr. Cash Account of Estate of Capt. James Henry Alfred Vosper.

From Vol 20 fol 292.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 July | 1. | To Balance of Cash &c on hand brought down | | | 1500. | 77. 6. 7. |
| | 20. | To Interest proceeds from the Bank of Madras on P.N. No 003982/40417 of 54/55 of 54/55 Rs 500: 31st Dec 71 to 31st June last Rs 10 — | | | | |
| | | Income Tax @ 2½ Rupees | 1.8 | | | |
| September | 20. | To Do Do Do No 017649/81714 of 56/57/56/57 Rs 500: 28th July to 31st Aug 71 | 12 8 | | | 9. 14. 4. |
| | | less Income Tax | 2 | | | |
| October | 11. | To Do Do Do No 6678/6689 of 1035/36 of 54/55 Rs 500: 31st March to 30th Sept | 10 — | | | 12 6 8 |
| | | Less Income Tax | 1.8 | | | 9 14 4. |
| 1872 | | | | | 1500 | 107. 9. 3. |
| January | 1 | To Balance of Cash &c on hand brought down | | | | |
| | 9 | To Int. paid from the Bank of Madras on G.P.N. No 017549/81714 of 56/57/56/57 Rs 500: 31 Aug to 26 Jany last | Rs 9 7 1 | | 1500 | 108. 12 4. |
| | | Less - In tax | 1.6 | | | |
| | 15 | To Do Do No 005982/40417 of 54/55/54/55 Rs 500: 30 June to 31 Dec 71 | 10 — | | | 9. 5. 7. |
| | | Less In tax | 1.8 | | | |
| March | 27 | To Amt Principal of the 5 folly G Note paid from the B.P.N. in lieu of that of 56/57 surrendered | | | | 9. 14 4. |
| | | No 033632 of 1872 of 4/72/2 | | | | |
| April | 19 | To Int. paid from the Bank of Madras on G.P. No 6678/6689 of 35/36 of 54/55 Rs 500: 30 Sept 71 to 31 March 72 | Rs 10 — | | 500 | |
| | | Less - In tax | 1.7 | | | 9. 14 5. |
| | | | | | 2000. | 137 14 8 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| | 4 | To Int. paid from the Bank of Madras on B.P.N. No 003982/40417 of 1854/55 of 54/55 Rs 500: 31st Dec 71 to 30 June 72 Rs 10 — | | | 1500 | 137 2 11. |
| | | Less Income Tax | 1.7 | | | |
| August | 20. | To Int. rec'd from the Bank of Madras on the P.N. No 033632 of 1872 of 4/72/2 Rs 500: 16 July to 16 July 1872 Rs 11.4 | | | | 9. 14 5. |
| | | Less Income Tax | 1.10 | | | |
| Oct | 5 | To Do Do No 6678/6689 of 35/36 44/54 Rs 500: 31 March to 30 Sept 72 Rs 10 — | | | | 11 2 2. |
| | | Less - In tax | 1.8 | | | 9. 14. 4. |
| | | | 10 14 11 | | | |
| 1872 | | | | | 1500. | 168 1 10. |
| January | 1 | To Balance of Cash &c on hand brought down | | | | |
| | 28. | To Int. rec'd from the Bank of Madras on B.P.N. No 003982/40417 of 1854/55 of 54/55 Rs 500: 30 June to 31 Dec 72 Rs 10 — | | | 1500 | 167 5. 5 |
| | | Less Income Tax | 1.7 | | | |
| February | 7. | To Int. rec'd from the Bank of Madras on G.P. No 033632 of 1872 of 4/72/2 Rs 500: 16 July 72 to 16 Jany 73 Rs 11.4 | | | | 9 14 5. |
| | | Less Income Tax | 1.10 | | | |
| April | 5. | To Do Do No 6678 of 6689 of 35/36 of 54/55 Rs 500: 31 Sept 72 to 31 March 73 Rs 10 — | | | | 11 2. 2. |
| | | Less Income Tax | 1.7 | | | 9. 14. 5. |
| | | | | | 1500. | 198 4 5 |

with the Administrator General 7 Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| August | 3 | By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20th July last | " | " | " | " | 4. | " |
| October | 9. | By do paid Do Do " " 12 4. " 20th Sept. last | " | " | " | " | 4. | 11. |
| November | 4. | By do paid Do Do " " 9 11 4. " 14th Oct. last | " | " | " | " | 4. | " |
| | | | | | | | 12 | 11 |
| | | | " | " | " | " | 12 | 11. |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 1500. | 108 | 12 4. |
| | | | " | " | " | 1500. | 109 | 9 3 |
| 1872 | | | | | | | | |
| Feby | 15 | By Cash paid Admor Genl's Commn @ 2½% on Rs 9.5.7 received 9th Jany 1872 | " | " | " | " | 3. | 9. |
| | | " " Rs 9.14.4 15 " | " | " | " | " | 4. | " |
| March | 27 | By Amt Principal of the 5% G. Note surrendered to the Bk for transfer to the new 4½% L. of 16th Jany 1872 No 81714 @ 56/57/57½ | | | | 500. | | |
| May | 11 | By Cash paid Admor General's Commission @ 2½% on Rs 9. 11. 3 rec'd 19th April last | " | " | " | " | 4. | " |
| | | | " | " | " | 500. | " | 11 9. |
| June | 30 | By Balance of Cash &c on hand carried | " | " | " | 1500. | 137. | 2 11. |
| | | | " | " | " | 2000. | 137. | 14. 8 |
| Augt | 7 | By Cash paid Admor Genl's Commn @ 2½% on Rs 9. 11. 5 rec'd 4th July last | " | " | " | " | 4. | " |
| September | 3 | By Do paid Do Do " " 11. 2. 2. " 20th Augt last | " | " | " | " | 4. | 5. |
| November | 7 | By Do paid Do Do " " 9. 11. 11 " 5th October last | " | " | " | " | 4. | " |
| | | | " | " | " | " | 12 | 5. |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 1500. | 167 | 5 5. |
| | | | " | " | " | 1500. | 168. | 1. 10. |
| 1873. | | | | | | | | |
| February | 11. | By Cash paid Admor General's Commission @ 2½% on Rs 11.15. received 28th January last | " | " | " | " | 4. | " |
| March | 5 | By Do paid Do Do " " 11. 2. 2. " 7th Febry " | " | " | " | " | 4. | 5. |
| May | 29 | By Do paid Do Do " " 9. 11. 6 " 5th April last | " | " | " | " | 4. | " |
| | | | " | " | " | " | 12 | 5 |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 1500 | 197 | 8. |
| | | | " | " | " | 1500 | 198 | 4 5 |

See Vol 25 fol 176

# Dr. Cash Account of Estate of Mr. John White.

From Vol 20 fol 293.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. July | 1 | To Balance of Cash &c on hand brought down | | | 217 | 11 5 |
| August | 22 | To Interest from the Bank of Madras on F.R. No 013911/5 8 11 14 15 16 17 18 19 20 R. 2000: 1 Feby to 1 Augt 71 Rs 10. | | | | |
| | | 012558 do do 1000 do 20. | | | | |
| | | Less Income Tax | 60. 10. | | | |
| September | 20. | To Do Do Do No 033120/031432 of 5 6/6 7 of 5 p% Rs 500: 31 Augt to 28 Jany last | 12 8. | | 59 | 6 " |
| | | 8806 Rs 700 | 17 8. | | | |
| | | Less Income Tax | 30. 6. | | | |
| | | | | | 29 | 11. |
| | | | | | 306 | 12 5 |
| 1872 | | | | 4,200 | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | 306 | 12 5 |
| | 9 | To Interest from the Bank of Madras on F.R. No 033120/031432 of 5 6/6 7 of 5 p% Rs 500: 31 Augt to 28 Jany last | | 4,200 | 304 | 8 9 |
| | | 8806 Rs 700 | 9 7 1 | | | |
| | | | 13 3 7 | | | |
| | | Less Income Tax | 22 10 8 | | | |
| | | | 39 | | | |
| February | 24. | To Interest from the Bank of Madras on F.R. No 013911/5 8 11 14 15 16 17 18 19 20 R. 2000: 1 Augt 71 to 1 Febry 72 | 40 | | 22 | 6 11 |
| | | 012555/8418 1000: | 20 | | | |
| | | | 60 | | | |
| | | Less Income Tax | 10. | | | |
| March | 27 | To Amt Principal of the 5 p% G. Notes purchased from the Bengal Civil Funds of those 5 p% of 5 6/5 7 surrendered | | | 59 | 6 |
| | | No 033647 of 1872 of 4/2 7 Rs 500. | | | | |
| | | 033691 700. | | 1,200 | | |
| | | | | | 386 | 5 8 |
| | | | | 5,400 | | |
| July | 1 | To Balance of Cash &c on hand brought down | | | 386 | 5 8 |
| August | 20. | To Interest from the Bank of Madras on F.Dpt. No 033647 of 1872 of 4/2 p% Rs 500: 16 Jany to 16 July 1873 Rs 11. 4 | | 4,200 | 384 | 4 11 |
| | | 033691 700 | 15 12 | | | |
| | | | 27 | | | |
| | | Less Income Tax | 4. 6 | | | |
| September | 9. | To Do Do Do 013911/5 8 11 14 15 16 17 18 19 20 R. 2000: 1 Augt to 1 Febry 72 Rs 40 | | | 26 | 11 6 |
| | | 012658/8418 1000: | 20. | | | |
| | | | 60. | | | |
| | | Less Income Tax | 10. | | | |
| | | | | | 59 | 6 |
| | | | | 4,200 | 470 | 6 5 |
| 1873 January | 1 | To Balance of Cash &c on hand brought down | | | | |
| February | 7. | To Interest from the Bank of Madras on F.Dpt. No 033647 of 1872 of 4/2 p% Rs 500: 16 July 72 to 16 Jany 73 Rs 11. 4 | | 4,200 | 468 | 4 |
| | | 033691 700: | 15. 12. | | | |
| March | 11. | | 27. | | | |
| | | Less Income Tax | 4. 6 | | | |
| | 2 | Do Do No 013911/5 8 11 14 15 16 17 18 19 20 R. 2000: 1 Augt 72 to 1 Febry 73 Rs 40 | | | 26 | 11 6 |
| | | 012658/8418 1000: | 20. | | | |
| | | | 60. | | | |
| | | Less Income Tax | 10 | | | |
| | | | | | 59 | 6 |
| | | | | 4200 | 554 | 5 6 |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | |
| September | 12. | By Cash paid Admor General's Commission @ 2½ p.c on Rs 59. 6. recd 22 August last | " | " | " | " | 1. | 7. 9. |
| October | 9. | By Do paid Do Do " " 29. 11. " 20 Sept last | " | " | " | " | 11. | 11. |
| | | | " | " | " | " | 23. | 8. |
| Decr. | 31 | By Balance of Cash &c on hand carried down | " | " | " | 4200. | 304. | 8 9. |
| | | | " | " | " | 4200. | 306. | 12. 5. |
| 1872 | | | | | | | | |
| July | 13 | By Cash paid Admor Generals Com" @ 2½ p.c on Rs 22. 6. 11 recd 9 Jany 1872 | " | " | " | " | " | 9. " |
| March | 9 | By Do paid Do Do " " Rs 59. 6 " 29 July | " | " | " | " | 1. | 7. 9. |
| | 27 | By Asst Principal of the Colly G. Note surrendered to the Bank for transfer to the new 4½ p.c L. of 16 Jany 1872 viz<br>№ 033120/031433 of 56/57 of 5% | " | " | " | 500. | " | " |
| | | 8806 | " | " | " | 700. | " | " |
| | | | . | . | . | 1200. | 2 | . 9. |
| June | 30. | By Balance of Cash &c on hand carried down | . | . | . | 4200 | 384. | 4. 11. |
| | | | . | . | . | 5400. | 386. | 5 8 |
| Septr. | 3 | By Cash paid Admor General's Com" @ 2½ p.c on Rs 2h. 11. 6 recd 20 Augt last | " | " | " | " | 10 | 8 |
| Octr | 26 | By Do paid Do Do " Rs 59. 6 " 9 Sept | " | " | " | " | 1. | 7. 9. |
| | | | . | . | . | . | 2 | 2 5. |
| Decr | 31 | By Balance of Cash &c on hand carried down | . | . | . | 4200. | 468. | 4. " |
| | | | . | . | . | 4200. | 470. | 6. 5. |
| 1873. | | | | | | | | |
| March | 5. | By Cash paid Admor General's Commission @ 2½ p.c on Rs 26. 11. 6 recd 7 Febry | " | " | " | " | ✓ | . 11 8 |
| April | 8. | By Do paid Do Do " " 59. 6. " 11 March last | " | " | " | " | ✓ | . 1. 7. 9 |
| | | | . | . | . | . | 2 | 2 5 |
| June | 30 | By Balance of Cash &c on hand carried down | " | . | . | 4200 | 552 | 3 1 |
| | | | . | . | . | 4200 | 554 | 5 6 |

See Vol 25 fol 177

# Dr. Cash Account of Estate of Lieutenant Colonel John Smith

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | from Vol 22 fol 8. | | | | | | | | |
| 1871 | | | | | | | | | | | |
| July | 1 | To Balance on hand brought down | | | | | | | | | |
| | 29 | To Cash received from Messrs Cruttenden & Co of Kamptee being the balance of Rents of the Bungalow at Kamptee from 1st January to 30th June 1871 as per account dated 30 June 1871 | | | | | | | | | |
| | | | | | | Rs 377. | | | | | |
| | | Less Repairs &c | | | | 329. | 7. | | | | |
| Augt | 22 | To Interest from the Bank of Madras on Govt. Pr. Nos 28030 of 42/43 of 4% Rs 200: 1 July to 1st Augt 71 Rs 4 | | | | | | | | 47. | 9. |
| | | Less Income Tax | | | | | | | | 3. | 15 6. |
| | | | | | | | | | | 51 | 8 0 |
| Dec[r] | 31 | To Balance of Cash due carried down | | | | | | 200. | | 51. | 8 6. |
| | | | | | | | | " | | 165 | 3 9. |
| | | | | | | | | " | | 216 | 12 3 |
| 1872 | | | | | | | | | | | |
| Janry | 1 | To Balance on hand brought down | | | | | | 200. | | | |
| Feby | 1 | To Cash rec[d] from Messrs Cruttenden & Co of Kamptee being rents of the House at Kamptee collected by them from 1st July to 31 Dec[r] last less Income Tax | | | | | | | | 280 | 14 1 |
| | 29 | To Int. rec[d] from the Bank of Madras on Govt. Pr. Nos 28030 of 42/43 of 4% Rs 200: 1st Augt to 1st Feby 72 Rs 4. | | | | | | | | | 4 1 |
| | | Less Income Tax | | | | | | | | | 3 15 4. |
| July | 1 | To Balance of Cash 1st on hand brought down | | | | | | 200 | | 284 | 3 4. |
| September | 9. | To Int. rec[d] from the Bank of Madras on Govt. Pr. Nos 28030 of 42/43 of 4% Rs 200: 1st Feby to 1st Augt 72 Rs 4 | | | | | | 200 | | 9 | 11 5. |
| | | Less Income Tax | | | | | | | | | 3 15 4 |
| | | Carried forward | | | | | | " | | | |

with the Administrator General Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| July | 1 | By Balance of Cash due brought down | | | 189 | 1 10 |
| | . | By Cash paid Carapee her allowance bequeathed by the deceased's Will for June last | | | 3 | . . |
| | . | ~~By Do paid Carapee for do do do~~ | | | | |
| | 13 | By Postage to Messrs Curoetjee & Co Kamptee | | | | " " 6. |
| | 29 | By Cash paid for stamps to Receipt for Rs 377. 9. | | | | 1 . |
| Augst | 1 | By Do paid Carapee her allowance under the dec'd's Will for July last | | | 3. | " " |
| | 7. | By Do postage to Messrs Curoetjee & Co Kamptee | | | | 6 |
| Sept'r | 1. | By Do paid Carapee her allowance under the deceased's Will for Augt last | | | 3 | " " |
| | 12 | By Do paid Admor Genl's Commission @ 2½% on Rs 377. received 29th July last. | | | 9 | 6 10. |
| | . | By Do paid Do Do . 3. 15. 6 " 22nd August last. | | | | 1. 7. |
| October | 2 | By Do paid Carapee her allowance under the deceased's Will for September last | | | 3 | . . |
| November | 1. | By Do paid Do Do Do for October last | | | 3 | . . |
| December | 2 | By Do paid Do Do Do for November last | | | 3 | . . |
| | | | | | 216 | 12 3 |
| | 31 | By Balance of Secy on hand carried down | " " " | 200. | " | " " |
| | | | " " " | 200. | 216. | 12 3. |
| 1872 | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | 165 | 3. 9. |
| | 4 | By Cash paid Carapee her allowance under the deceased's Will for Decr 1871 | | | 3 | . . |
| | 11. | By Postage to Messrs Curoetjee & Kamptee | | | | 6. |
| Feby | 1 | By Stamps to receipt for Rs 280. 4. | | | | " 1. " |
| | . | By Cash paid Carapee her allowance under the deceased's Will for Jany last | | | 3 | . . |
| | 5 | By Postage to Messrs Curoetjee & Kamptee | | | | . . 6. |
| | 9. | By Do to Do Do | | | | . . 6. |
| March | 1 | By Cash paid Carapee her allowance for February last | | | 3 | . . |
| | 9 | By Do paid Admor Genl's Commission @ 2½% on Rs 280. 4 paid 1st Feby last | | | 7 | . 1 |
| | . | By Do paid Do Do . 3. 15. 4. " 29th . . | | | | . 1 7. |
| April | 5 | By Do paid Carapee her allowance for March last | | | 3 | . . |
| May | 1. | By Do paid Do Do for April last | | | 3 | . . |
| June | 1. | By Do paid Do Do Do for May last | | | 3 | . . |
| | | | | | 190. | 7 11. |
| | 30 | By Balance of Cash &c on hand carried down | | 200. | 93 | 11. 5 |
| | | | | 200. | 284. | 3 4. |
| July | 1. | By Cash paid Carapee her allowance for June last. | | | 3 | . . |
| | 8 | By Postage to Messrs Curoetjee & Kamptee | | | | . . 6. |
| August | 1 | By Cash paid Carapee her allowance for July last | | | 3 | . . |
| September | 2 | By Do paid Carapee her allowance for August last. | | | 3 | . . |
| October | 1 | By Do paid Do Do for September | | | 3 | . . |
| | 26. | By Do paid Admor Genl's Commission 2½% on Rs 3. 15. 4. paid 9th September last | | | | 1 7. |

Carried to Vol 24 fol 327

Dr. Cash Account of Estate of Capt^n George Charles Murray Martin

from Vol 22 fol 57

| 1871 | 1871 | | | | |
|---|---|---|---|---|---|
| July | July | 1 | To Balance of Cash on hand brought down | | 1194 1 2 |
| Augt | | | | | |
| Dec^r | | | | | |
| 1872 | | | | | |
| Jan^y | | | | | |
| Feby | | | | | |
| July | | | | | |
| September | | | | | |

| | | | |
|---|---|---|---|
| | | | 1194. 1. 2. |

Madras

Memo: of claims preferred against this estate remaining unadjusted for want of assets

Specialty claims

| | | | |
|---|---|---|---|
| Chartered Mercantile Bank Ahmed Mull Ruttun Chund | Rs | 5672 10 3 | |
| Less - amount paid | | 404 4 9 | 5,268 5 6. |
| Cursetjie & Co | Rs | 610. 5 5. | |
| Less. amount paid | | 43 8 .. | 566. 13 5. |
| Annundroop Kistoor Chund | Rs | 7630 6 .. | |
| Less amount paid | | 543 13 2. | 7,086. 8. 10. |

Simple Contract claims

| | | | |
|---|---|---|---|
| Mess^rs Payne & Co through Mess^rs Cullen & Co | Rs | 87 8 .. | |
| M^rs McGrath, Nagpore | | 51. .. | |
| Nagpore Station Racket Court | | 12 4 .. | |
| Bowanie Dhoby | | 14 10 8 | |
| Gov^t Inspect^r Gen^l of Ordnance & Magazine) | | 5. 6. | |
| Stamp duty on Captains Commission) | | 15 .. | |
| Brinjee Sawcar | Rs | 1227 10 5. | |
| Less - paid lien on pay & allowances | | 43 5 10. | 1184. 4. 7. |
| | Rs | | 14291. 13 . |

1871
September 12

By Cash returned as follows:

Judge's Clerk's fees for swearing Admor/Genl. to his I. & a/c
Rs 28 "

Registrars fees for filing I. & a/c with 3 Exhibits ____ 5 8 "

Audit and Incidentals _____ 15 " "

Government Treasury accountant _____ 116.1 5.

Mrs Hannah Irwine, care of Revd J. Murphy, Cork
being amount of Subscription received by the
deceased for the benefit of the said Hannah
Irwine, and not paid by him _____ 20 " "

Brinjee Sowcar, his lien on the deceased's
salary and allowances of which only
four 1st & 3d April 1868 was realized _____ 43.5.10. " " " " 202 y. 3.

By Balance of Cash in favor of this estate distributed
amongst the following specially claims in proportion
at Rs y. 2. " 40/100 p cent viz:

| | claim | Dividend | | | | |
|---|---|---|---|---|---|---|
| Ahmed Inull Ruttun chund Sowcar of Secunderabad | 5672.10.3. | 404.4 9. | | | | |
| Cursetjee & Co | 610.5.5. | 43 8 " | | | | |
| Annundroop Kustoor chund Sowcar | 7630.6. " | 543.13.2. | " | " | " | 991. 9. 11. |
| | Rs. 13913. 5 8. | 991. 9. 11. | | | | |
| | | | " | " | " | 1194. 1. 2. |

12th September 1871
E. E.
Administrator General.

See fol: 50.

Dr. Cash Account of Estate of Lt Col William Townsend Barnett

From 22 July 67

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| July | 1 | To Balance on hand brought down | | | 3,000 | | |
| September | 12. | To Amount written back being Admor Generals Commission of 1/2 on Rs 2.8. overcharged on the 10th ult. | | | | | 13 2. |
| December | 14. | To Int. received from the Bank of Madras on Govt Pat. No 000770/412 of 1859/60 of 5½% Rs 1000. 31 May last as per pb 278 | | | | | |
| | | 007156/13696 " " 2000. " " 56. | | | | | |
| | | | | Rs. | | | |
| | | Less Income Tax " 13. 9 | | | | 81 | 10 3. |
| | 31 | To Balance of Cash due Carried down | | | 3,000. | 82 | 7. 5. |
| | | | | | " " " | 173 | " 4. |
| | | | | | 3,000. | 255 | 7. 9. |
| 1872 | | | | | | | |
| Jany | 1 | To Balance on hand brought down | | | " " " | | |
| | 18 | To Amount value of the folly G.Notes sold by transfer viz | | | 3,000. | | |
| | | No 000770/412 of 1859/60 of 5½% Rs 1,000. | | | | | |
| | | 007156/13696 " do " | 2000. | | | | |
| | | Int. 30 Nov/71 to 17 Jany/72 | 3,000. 21 8 8. | | | | |
| | | Less Income Tax | 3,021. 8 8. 36. | | | | |
| | | Add Premium 10/4% | 3,021. 5. 2. 307. 8 - | | | | |
| | | | | | " " " | 3328 15. 2. | |
| | | | | | 3,000. | 3328 15. 2. | |

forward

# ith the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| July | 1 | By Balance of Cash due brought down | | | | 200 | 1 | 4 |
| | | By Cash paid Admin General's Commission 2½% on Rs. 82.6. received 12 June last | | | | 2 | 1 | . |
| Dec | 20 | By Do paid Do Do 3% Rs 3530.3.6. being the amount of Assets collected and distributed | Rs 105 14 6 | | | | | |
| | | Less - charged 1870 Dec 2 | Rs 49.86 | | | | | |
| | | 1871 April 20. | " 57 | | | | | |
| | | " July 1. | 21 " 52 9 1. | " | " | " | 53 | 5 5 |
| | | | | | | 255 | 7 | 9 |
| | | | | " | " | 255 | 7 | 9 |
| | 31 | By Balance on hand carried down | | " | 3000. | " | " | " |
| | | | | " | 3000. | 255 | 7 | 9 |
| 1872 | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | " | " | 173 | " | 4 |
| | 18 | By Amt Principal of the following G.P. Notes sold by transfer to Government | | | | | | |
| | | A 000770/412 of 59/60 @ 5½% Rs 1,000. | | | | | | |
| | | 007156/13596 of do do 2000. | | " | 3,000. | " | " | " |
| | 24 | By Cash retained as follows: | | | | | | |
| | | Judge's clerk's fees for swearing Jand a/c | Rs 2 8 " | | | | | |
| | | Registrar's " for filing Do & 4 Exhibits | 6 " | | | | | |
| | | For Incidentals &c | 15 " | | | | | |
| | | Wm L. Hussey in full of his claim for Regtl articles supplied | 135 4 " | See below. | | | | |
| | | | | " | " | 158 | 12 | " |
| | | | | " | 3000. | 331 | 12 | 4 |
| | 23. | By Cash paid Col J. Rankin the proportion of his claim for Rs 30. against this Estate | | " | " | 16 | 7 | 1 |
| | 26 | By Do paid Messrs Oakes & Co the proportion of their claim for Rs 60. 12. | | " | " | 33 | 4 | 5 |
| | 29. | By Do paid Messrs P. Orr & Sons the proportion of their claim for Rs 13/6 | | " | " | 7 | 6 | 7 |
| | 31. | By Do paid the Agent Mercantile Bank the proportion of the claim of John Jones for Rs 484. 6. 4 | | " | " | 265 | 7 | 5 |
| | | By Do paid for Stamps to cheque No 26 | | " | " | . | 1 | . |
| | . | By Do paid Lieut Col M. Bradford R.A. the proportion of his claim for Rs 36. | | " | " | 19 | 11 | 8 |
| Febry | 2 | By Do paid Thomas Rowe & Donna Boyce & Teake Boyce the proportion of the claim of the late Corpl Rowe for Rs 111. 2. | | " | " | 60 | 14 | 8 |
| | 5 | By Do paid for Stamps to cheque No 38 | | " | " | . | 1 | . |
| | . | By Cash retained as follows: | | | | | | |
| | 12. | Judges clerks fees for swearing Admor Genl's to Stat Rs 2. 8. | | | | | | |
| | | Registrars " for filing Jand a/c and 4 Exhibits 6 | | | | | | |
| | | For Incidentals | 14. 14. | | | | | |
| | | Wm L. Hussey in full of his claim for regimental clothing supplied | 135. 4. | " | " | 158 | 10 | " |
| | | | | | | | | |
| | | forward | | " | 3,000. | 734 | 15 | 10 |

(See fol 86)

Dr. Cash Account of Estate of Revd. E. A Barracho

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | From Vol. 22 fol. 71 | | | | | | |
| 1871 | | | | | | | | |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | 800 | 410 | |
| August | 22 | To Int. rec'd from the Bank of Madras on F.D.A/c. No. 015035/16361. of 1872/73 of Rs. 800: 1st Augt. 1871 to 1st July 72 Rs. 16. | | | | | | |
| | | Less Income Tax. 2.8 | | | | | 15 | 13 4 |
| | | | | | | 800. | 425 | 13 4 |
| 1872 | | | | | | | | |
| Janry | 1 | To Balance of Cash &c. on hand brought down | | | | 800. | 425 | 13 4 |
| February | 29. | To Int. rec'd from the Bank of Madras on F.D.A/c. No. 015035/16361. of 1872/73 of Rs. 800: 1st August 1871 to 1st July 72 Rs. 16. | | | | | | |
| | | Less Income Tax. 2.8 | | | | | 15 | 13 4 |
| | | | | | | 800. | 439 | 9 10 |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | 800. | 438 | 14 6 |
| September | 9. | To Int. rec'd from the Bank of Madras on F.D.A/c. No. 015035/16361. of 1872/73 of Rs. 800: 1st July 1871 to 1st July 72 Rs. 16. | | | | | | |
| | | Less Income Tax. 2.8 | | | | | 15 | 13 4 |
| | | | | | | 800. | 454 | 11 10 |
| 1873 | | | | | | | | |
| Janry | 1 | To Balance of Cash &c. on hand brought down | | | | 800. | 454 | 5 6 |
| March | 11. | To Int. rec'd from the Bank of Madras on F.D.A/c. No. 015035/16361. of 1872/73 of Rs. 800: 1st August 1871 to 1st July 72 Rs. 16. | | | | | | |
| | | Less Income Tax. 2.8 | | | | | 15 | 13 4 |
| | | | | | | 800 | 470 | 2 10 |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | 800 | 469 | 12 |
| August | 22. | To Int. rec'd from the Bank of Madras on F.D.A/c. No. 015035/16361. of 1872/73 of Rs. 800: 1st July to 1st August 1873 | | | | | 16 | |
| | | | | | | 800 | 485 | 12 |
| 1874 | | | | | | | | |
| January | 1 | To Balance of Cash &c. on hand brought down | | | | 800 | 485 | 5 7 |
| February | 16. | To Int. rec'd from the Bank of Madras on F.D.A/c. No. 015035/16361. of 1873/74 of Rs. 800. 1st Aug. 73 to 1st February 74. | | | | | 16 | |
| | | | | | | 800. | 501. | 5 7 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| July | 13. | By Postage to the Civil Judge Mangalore ——— 6. | | | | | | | |
| | " | By Do to Do of Bangloy ——— 1.8. | " | " | " | " | 1. | 8. | 6. 8 " |
| | " | By Cash paid for a piece of mat cloth for a Bangloy Parcel sent to the Civil Judge Mangalore containing Original documents ——— | " | " | " | " | " | 2 | " 2 " |
| | | | " | " | " | " | " | 8 | " 8. " |
| September | 12 | By Cash paid Admor Genl's Commn @ 2½% on Rs 15. 13. 4. received 22d Augt last. | " | " | " | " | " | 6 | 4 " 6. |
| | | | | | | | | | 6. |
| | | | " | " | " | " | 2 | " 10. | 1 " |
| | | By Balance of Cash &c on hand carried down | " | " | " | 800. | 423 | 12. 6 | " 6 |
| | | | " | " | " | 800. | 425. | 15. 4. | |
| 1872 | | | | | | | | | |
| January | 4 | By Postage to the Civil Judge Mangalore ——— | " | " | " | " | " | 6. | 2. 1. |
| March | 9. | By Cash paid Admor General's Commn @ 2½% on Rs. 15. 13. 4. received 26th Febry last | " | " | " | " | " | 6 4. | |
| | 12 | By Do paid postage on a letter from the Civil Judge Mangalore | " | " | " | " | " | 4. " | 6. 7. |
| April | 15 | By Postage to the Civil Judge Mangalore. ——— | " | " | " | " | " | 6. | 15. 1. |
| | | | " | " | " | " | " | 11. 4. | 5. 8. |
| June | 30. | By Balance of Cash &c on hand carried down | " | " | " | 800. | 438 | 14. 6. | |
| | | | " | " | " | 800. | 439. | 9. 10 | |
| Octr | 26. | By Cash paid Admor Genl's Commn @ 2½% on Rs. 15. 13. 4. rec'd 9 Sept/72 | " | " | " | " | " | 6. 4. | |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 800. | 454. | 5. 6. | |
| | | | " | " | " | 800. | 454. | 11. 10. | |
| 1873. | | | | | | | | | |
| March | 31. | By Postage to E. B. Powell Esqre Mangalore ——— | " | " | " | " | " | 6. | |
| April | 8. | By Cash paid Admor General's Commission @ 2½% on Rs 15. 13. 4. paid 11th March last | " | " | " | " | " | 6 4 | |
| | | | " | " | " | " | " | 6 10 | |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 800 | 469 | 12. | |
| | | | " | " | " | 800 | 470 | 2 10 | |
| September | 16 | By Cash paid Admor General's Commn @ 2½% on Rs 16 rec'd 22 Augt last | " | " | " | " | " | 6 5 | |
| December | 31 | By Balance of Cash &c on hand carried down | " | " | " | 800 | 485 | 5 7 | |
| | | | " | " | " | 800 | 485 | 12 " | 1 10. |
| | | | | | | | | | 1 10. |
| 1874 | | | | | | | | | |
| March | 11. | By Cash paid Admor General's Commission @ 2½% on Rs. 16. " received 6th Febry last | " | " | " | " | " | 6 5. | |
| June | 30 | By Balance of Cash &c on hand carried down ——— | " | " | " | 800 | 500 | 15 2. | |
| | | | " | " | " | 800 | 501 | 5 7 | 5 |

See Vol Fol. 299

5

Dr. Cash Account of Estate of Major Mainwaring Arthur Norsop

from Vol 22 fol 79

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | | | | |
| July | 1 | To Balance on hand brought down | " " " | 6000 " " | |
| December | 14 | To Cash received from the Agent Bank of Bengal Rangoon the balance at credit of this estate in the Bank of Bengal at Rangoon | " " " " | 532. 1. 2. | |
| | 14 | To Int. paid from the Bank of Madras on Cfs P.N. Nos 019375 of 1859/60 of 5 p/c Rs 1000 dd 31st May to 30th Nov. 1871 Rs 27. 8. | | | |
| | | 019374 " " 1000 " " 27 8. | | | |
| | | 016707/016248. " " 4000 " " 110 — | | | |
| | | | 166. — | | |
| | | Less Income Tax 1. 11. 6. | " " " | 163 14 6. | |
| | | | " " " | 6,000. | 695. 5. 8. |
| 1872 | | | | | |
| Jany | 1 | To Balance of Cash then on hand brought down | " " " | 6,000. | 112. 15. 1 |
| February | 21 | To Amount value of the following Govt. Notes sold by transfer to Bk. | | | |
| | | No 019376 of 1859/60 of 5 p/c | Rs 1000. — | | |
| | | 019374 | 1000 — | | |
| | | 016707/016248. | 4000 — | | |
| | | | 6000 — | | |
| | | Int. treat 30 Nov. 1871 to 20 Febry 1872 72. 6. 4 | | | |
| | | Less Income Tax | 12 2. | 729. 2 | |
| | | Premium @ 8 p/c | | 6,072. 9 2 | |
| | | | 525 — | | |
| | | | | | 6597. 9 2. |
| | | | " " " | 6,000. | 710. 8. 3. |

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| July | 1 | By Balance of Cash due brought down | | | | | 457 | 8 | |
| | " | By Cash paid Admor General's Comn @ 2½% on Rs 165 received 12th June 71 | | | | | 4 | 2 | |
| | 15 | By do paid for advertising in the Gazette noticing closing the accounts in proportion | | | | | | 8 | |
| Sept | 28 | By Postage to the Agent Bank of Bengal Bangalore | | | | | | | 6 |
| November | 4 | By do to do do Rangoon | | | | | | | 6 |
| December | 4 | By Cash paid for Stamp to receipt for Rs 532. 1. 2. | | | | | | 1 | |
| | 6 | By Postage to the Agent Bank of Bengal Rangoon | | | | | | | 6 |
| | 20 | By Cash paid Admor General's Commission @ 3% on Rs 7425. 2. 2. being the Amount of Assets collected & distributed Rs 222 12 1 | | | | | | | |
| | | Less chgs 1870 Dec 23 Rs 98. 8. | | | | | | | |
| | | 1871 July 1st 4. 2. 102 10 " | | | | | 120 | 2 | 1 |
| | | | | | | | 582 | 6 | 7 |
| | 31 | By Balance of Cash in hand carried down | | | 6,000. | | 112 | 15 | 1 |
| | | | | | 6,000. | | 695 | 5 | 8 |
| 1872 | | | | | | | | | |
| February | 21. | By Amount Principal of the following G.P. Notes sold by transfer viz | | | | | | | |
| | | No 19375. of 1859/60 of 5% | | Rs 1000 | | | | | |
| | | 19374 | | 1000 | | | | | |
| | | 16707/pl 248 | | 4000 | | | 6,000 | | |
| March | 5. | By Cash retained as follows: | | | | | | | |
| | | Claims in full | | | | | | | |
| | | The Madras advertising & Printing Coy limited | | Rs 6. 10. 6. | | | | | |
| | | The Madras Times | | 5 1 | | | | | |
| | | Dy: Accountant General | | 143 6. 1 | | | | | |
| | | Messrs Arbuthnot & Co for Grindlay & Co | £ 8. 12. 1 | 89 12 6. | | | | | |
| | | Do " Revd Vincent | 188. 8. 11. | 1966 6. 3. | | | | | |
| | | Do " Grindlay & Co | | 101. 1 " | | | | | |
| | | Do " I Hope Coy | | 2000 . . | | | | | |
| | | The Madras advertising & Printing Coy | | 13. 12 6. | | | | | |
| | | The Madras Times | | 60 . . | | | | | |
| | | Oakes & Co | | 42 5 " | | | | | |
| | | Edward Jones & Co Rangoon | | 134. 15 " | | | | | |
| | | Cawasjee Eduljee for E Grant | | 4. 6. | | | | | |
| | | Judge's clerk's fees for swearing A/G. to his I and a/c | | 2 8 " | | | | | |
| | | Registrar " for filing Do Do and nine Exhibits | | 8 8. | | | | | |
| | | For Incidentals &c | | 10 . . | | | | | |
| | | | | | | | 4587 | 11 | 10 |
| | | | | | 6,000. | | 4587 | 11 | 10 |
| | | By Balance of Cash in favor of this estate deposited in the Bank of Madras for remittance to M Hornidge, Sy E. I. Office London for payt to Mrs Louisa Elizabeth Worsop, the deceased's Widow, the sole Executrix and Residuary Legatee named in the Will | | | | | 2122 | 12 | 5 |
| | | | | | 6,000. | | 6710 | 8 | 3 |

Madras 5th March 1872.

&c

Dr.

# Cash. Account of Estate of George Frederick Gahan Esqr

| | | | | | |
|---|---|---|---|---|---|
| | | From Vol 22 fol 88 | | | |
| 1871 | | | | | |
| July | 1 | To Balance of Cash on hand brought down | | 441 | 13 |
| 1872 | | | | 441. | 13 |
| Jany | 1 | To Balance of Cash on hand brought down | | | |
| April | 30 | To Cash received from Capt. H Curtis on account of Mrs. Gahan estimated value of articles belonging to this Estate taken by her | | 357 | 9 10. |
| | | | | 150 | — |
| | | | | 507 | 9 10 |
| July | 1 | To Balance of Cash on hand brought down | | 507 | 9 10 |
| Augt | 17 | To Cash rec'd from Mrs. Oakes Net proceeds of the sale of Watches chains &c as follows: Proceeds Rs. 203.12 — Less. Auctioneer's Comn &c 23-11-8 | | 180 | — 4. |
| | | | | 684. | 4. 8. |

Forward

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| Sept | 29 | By Cash paid Mr Geo Gahan being a moiety of rent from 1st March to 11th June 1869 of a portion of the premises situated in the first line Beach which belonged to the late Jane & Gahan Galle Ne and was occupied by the Natal Government payable to him | " | " | " | " | 84. 2. 8. |
| Decr | 13 | By Postage to Wm A. L. Gahan Tanjore | " | " | " | " | " " 6. |
| | | | " | " | " | " | 84. 3. 2. |
| | 31 | By Balance of Cash on hand carried down | " | " | " | " | 357. 9. 10. |
| | | | " | " | " | " | 441. 13. " |
| 1872 | | | | | | | | |
| February | 1. | By Postage to Mrs A L. Gahan Tanjore | | | | | . 6. |
| April | 30. | By Cash paid for Stamp to receipt for Rs. 150 | | | | | . 1. |
| May | 14. | By D° paid Admr Generals Commission 2½% on Rs. 150 — Recd 30 April last | | | | | 3 4. |
| | | | | | | | 3 5. 6. |
| June | 30 | By Balance of Cash on hand carried down | | | | | 504. 4. 4. |
| | | | | | | | 507 9. 10. |
| July | 12. | By Cash paid George Gahan Esq re an advance from the further proportion payable to him on account of his several claims against this Estate | | | | | 300. |
| | | By D° paid for Stamp to Cheque No 186 | | | | | . 1. |
| | 15 | By D° paid Admr Generals Commission 5% on Rs 533. 6 " being the Amount of further Assets collected & distributed 26. 10 8. Vide charged 1870 Decr 2 ——— Rs . 55. 1871 May 3 ——— 9. 4 " 1872 — 14. ——— 3 4 " 12 13 5. | | | | | 13. 13. 3. |
| | 17 | By Stamp to receipt for Rs 180 — " 4 | | | | | . 1. |
| August | 24 | By Cash paid P. Chinnen Chetty being net proceeds of the sale of three Gold watches and Chains Vide Admr Generals Commission in part payment of his Claim for Rs 428. 12. " against this Estate | " | " | " | " | 171. " 4 |
| | | By D° paid for Stamp to Cheque dated 22 Augt last | " | " | " | " | " 1. |
| September | 3 | By D° paid Admr Generals Commission on Rs 203 12 " received 17 Augt last | | | | | 10 3. |
| October | 30 | By Cash retained as follows: | | | | | 495 1 7 |
| | | Judges Clerks fees ——— Rs 2 8. | | | | | |
| | | Registrars " ——— 6 " . | | | | | |
| | | Sabapathy Buttis ——— 2 6 10 | | | | | |
| | | C. Namasevaya ——— 1 9 2. | | | | | |
| | | Bazaar mau ——— 1 11 2 | | | | | |
| | | Pew Rent ——— . 11 8. | | | | | |
| | | For Incidentals ——— 10 " " | | | | | 24 14 10. |
| | | | | | | | to fol 189 — 520 2 5. |

Dr. Dr. Cash Account of Estate of Major William Cunningham

from Sl. 22 fol. 193

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | | | | |
| July | 1 | To Balance of Cash on hand brought down | | | |
| August | 5 | To Cash received from the Secretary and Treasurer Bank of Madras being the value of numbered stamped Cheques found amongst the deceased's effects | | 1956 | 10 9 |
| | | | | 1. | 2 |
| | | | | 1957 | 12 9 |

Madras

1871

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 July | 12 | By Cash paid Bunseelaul Abeer chund Rao Bahadoor in full of the claim of Mess.rs Pestonjee Jamsetjee | | | 9 | 8 . |
| August | 14 | By D.o paid Mess.rs Oakes & Co their valuation fee 2 p/c on the reserved Articles estimated at Rs 27. 5. | | | 10 | 11. |
| | 26 | By D.o paid proportion of charges for packing the reserved Articles for transmission to M.r Horridge Esq.re East India Office London | | | 15 | 6. |
| Sept.r | 6. | By D.o paid D.o D.o on two packages shipped by "John Allan" containing the reserved Articles of this estate addressed to M. Horridge Esq East India Office London | | | 2 | 12 . |
| | 12 | By D.o paid Admn Generals Commission 3 p/cn Rs 1/2 received 6 Aug.t 1871 | | | | 6. |
| | 25 | By Cash retained as follows: | | | | |
| | | Mess.rs Grindlay Groom & Co in full of their claims Rs 1838 " | | | | |
| | | By D.o retained in full of the undermentioned claims which have not yet been established: | | | | |
| | | Jewanjee Eduljee & Sons Rs 39.3 " | | | | |
| | | Soorabjee Framjee & Co 270 . . | | | | |
| | | Mess.rs Waller & Co 3 . . | | | | |
| | | " Rankin & Co 73.3.9. | | | | |
| | | " Thacker Spinks & Co 8.10 " | | | | |
| | | " W. Buckmasters & Co London £38.9. " 384.8 " | | | | |
| | | By Cash retained as follows: | | | | |
| | | Judges clerk's fees for swearing A. G. to his I. & a/c Rs 2 8 | | | | |
| | | Registrars fees for filing I and a/c with 3 Exhibits 5 8 . | | | | |
| | | For Audit charges D.o 281 . | " | " | 972 | 8. 10 |
| | | | " | " | 986 | 2 9 |
| " | | By Balance of Cash in favor of this estate distributed as follows: | | | | |
| | | Deposited into the Bank of Madras for remittance to M. Horridge Esq E. I. Office London for payment to W.m E.H Cunninghams deceased's Widow residing in France her 1/3 share Rs 323.14 " | | | | |
| | | Transferred to a Separate a/c in trust for the undr children of the deceased the remaining 2/3 share viz.s | | | | |
| | | W.m Percy Cunningham - born 7.th May 1858 Rs 215.14 8. | | | | |
| | | Geo: Glencairn Cunningham " 24.th July 1862 " 215.14 8. | | | | |
| | | Charlotte Leonora Helda Cunn.m " 27 April 1865 215 14 8 / 647 12 " | " | " | 971 | 10. |
| | | | " | " | 1,957 | 12. 9 |

9 Hills = un. 17/5/189

25 September 1871.
C E

Administrator General

See fol 52.

Dr.

# Cash Account of Estate of Lt. Col. Thomas Comyn Ansley

from Sl. 22 fol. 226

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| July | 1 | To Balance on hand brought down | | | | 14,700 | | | |
| August | 19 | To Int. paid from the Bank of Madras on G.P.N. No 005706 of 1870 of 5% Rs. 1,000: 2 5% for 1 yr 1 mo 21 days to 31st July 1871 Rs 22-8 | | | | | | | |
| | | Less Income Tax | 3.9 | | | | | 22 | 4 | 3 |
| September | 20 | To Do Do Do No 19188 of 1866/67 of 6% Rs. 3,000: 25 Fs for 1 yr 11 mo 11 days | | | | | | | |
| | | 18477 " " 700: " " | 17.8 | | | | | | |
| | | " 040229 of 38795 " " 1000 " " | 25 " | | | | | | |
| | | | 117.8 | | | | | | |
| | | Less Income Tax | 1.3 | | | | | | |
| December | 14 | To Do Do Do No 011459 of 1865/66 of 5% for 2 yrs 3 mo 15 days Rs 5000: 31 May 1871 No 871 | 137.8 | | | | | | |
| | | 018728 of 18248 " " 4000 " " | 110 " | | | | | | |
| | | | 247.8 | | | | | | |
| | | Less Income Tax | 2.9.2 | | | | | 244 | 14 | 10 |
| | 31 | To Balance of Cash due carried down | | | | 14,700 | | 383 | 7 | 7 |
| | | | | | | | | 604 | " | 2 |
| | | | | | | 14,700 | | 987 | 7 | 9 |
| 1872 | | | | | | | | | |
| Jany | 1 | To Balance on hand brought down | | | | 14,700 | | | |
| | 9 | To Int. paid from the Bank of Madras on G.P.N. No 19188 of 66/67 of 6% Rs. 3,000: 31 days to 15 Jany 1872 | 5.12.8 | | | | | | |
| | | 18477 " " 700 " " | 13.3 | | | | | | |
| | | 040229 of 38795 " " 1000 " " | 18.14.3 | | | | | | |
| | | | 37.12.6 | | | | | | |
| | | Less Income Tax | 1.4 | | | | | | |
| Feby | 15 | To Amt written back being admor Genl's Comn. 2½% Rs 385 charged 1st July 71 Rs 9.10 " | | | | | | 87 | 13 | 9 |
| | | instead of " " 1½% Rs 382.6.9 | 5.11.9 | | | | | | | |
| | 15 | To Int. paid from the Bank of Madras on G.P.N. No 005708 of 1870 of 5% Rs. 1,000. 15 July 71 to 15 Jany 72 Rs 22-8 | | | | | | | | |
| | | Less Income Tax | 3.8 | | | | | 3 | 14 | 3 |
| March | 27 | To Amt Principal of the 5% G. Notes paid from the Rs. in lieu | | | | | | | | |
| | | of the 5% Notes of 66/67 surrendered Do | | | | | | | | |
| | | No 033833 of 1872 of 4½% | Rs 3000 | | | | | | | |
| | | 033699 | 700. | | | | | | | |
| | | 033775 | 1000. | | | | | | | |
| | | | | | | 4700 | | | | |
| | | | | | | 19,400 | | | | |

(Carried forward)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | | |
| July | 1 | By Balance of Cash due brought down | | | | | | 972 | " | 9 |
| " | " | By Cash paid Admr General's Commission @ 2½% on Rs 385. " received 12th June Last. | | | | | | 9 | 10 | " |
| September | 12 | By Do paid ——— Do ——— Do 1½% " 22. 4. 3 " 19 August Last | | | | | | " | 5 | 4. |
| October | 9. | By Do paid ——— Do ——— Do 1½% " 116. 4. 6. " 20 Sept. Last | | | | | | " | 1 | 11. 11. |
| Nov | 8 | By Postage from Major J. H. R. Henderson Purcewan Khurd | | | | | | " | 1. | " |
| Decr | 20 | By Cash paid Admr General's Commn 1½% on Rs 244. 14. 10 rec'd 14th Decr | | | | | | 3. | 10. | 9. |
| | | | | | | | | 987 | 7 | 9 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | |

Dr. Cash Account of Estate of Revd. Arthur H. Seymour

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | From Vol. 22 fol. 241. | | | | | | | |
| 1871 | | | | | | | | | |
| July | 1 | To Balance of Cash Rs. on hand brought down | " | " | " | 2,100 | 127 | 6 | 4 |
| | | To Cash received from the Secretary and Treasurer Bank of Madras the amount of a Fixed Deposit Receipt No. 54/304 dated 13 June 1870 payable 12 months after date with interest at 6 p cent p annum | | | | | | | |
| | 15 | To Amount Principal of the following G.P. Note purchased by transfer viz: | | | | | 2150. | " | " |
| | | No. 008737 of 1865/66 of 4 p/c | | | | 1,000. | | | |
| | 20. | To Subpce from the Bank of Madras on G.P. Note No. 433845 of 1854/55 of rupees Rs. 600: 31 Rece. 16 June last Rs 12. — Income Tax 2 p/c Rupees | " | 2. | " | | 11. | 14 | " |
| August | 5. | To Amount Principal of the following G.P. Note purchased thro the Bank of Madras. | | | | | | | |
| | | No. 007384/000045 of 1870 4 1/2 p/c | | | | 1000. | | | |
| | 12 | To Cash pied from the Paymaster Presidency being arrears of House rent due to the deceased's estate from 26th January to 21st October 1870. | " | " | " | " | 455 | 14 | 4 |
| September | 12. | To Amount value of the following G.P. Notes sold by transfer viz: | | | | | | | |
| | | No 007384/000045 of 1870 4 1/2 p/c — Rs 1000. " " | | | | | | | |
| | | Int: 15 Jany to 12 Sept 1871 — 29 10 " | | | | | | | |
| | | 1029 10 " | | | | | | | |
| | | Prem: 7 1/2 p/c — 75 " " | | | | | | | |
| | | 1104 10 " | | | | | | | |
| | | In: tax — " 4 11. | | | | | | | |
| | | No 008737 of 65/66 of 4 p/c — Rs 1000 " " | | | | | | | |
| | | Int: 1 May to 12 Sept 1871 — 14. 8 10 | | | | | | | |
| | | 1014. 8 10. | | | | | | | |
| | | Disct 1/2 p/c — 5 " " | | | | | | | |
| | | 1009. 8 10. | | | | | | | |
| | | In: tax — " 2 6. | | | | | | | |
| | | | " | " | " | " | 1104. | 5. | 1. |
| | 13. | To Cash received from Messrs Oakes & Co the value of one, one annas and seven two annas Stamps found amongst the deceased's Effects — | " | " | " | " | 1009 | 6 | 5. |
| | 16 | To Amount Principal of the following G.P. Note purchased thro the Bank of Madras viz: | | | | | | | |
| | | No. 005791. of 1870 of 4 1/2 p/c Loan — | " | " | " | 500. | | | |
| September | 20. | To Subpce from the Bank of madras on G.P. Nos. 239900/39925 of 1856/57 of 5 p/c Rs 900: 25 Feby to 31 Augt 17. 6. | | | | | | | |
| | | 028164/028648. — " " 800. — — 20 — " | | | | | | | |
| | | Less Income Tax — 2 6. | | | | | 37 | 1 | 9. |
| October | 2 | To Cash received from Messrs Oakes & Co being net proceeds of the sale of the deceased's effects. | | | | | | | |
| | | Proceeds — Rs 365 11 7. | | | | | | | |
| | | Less Auctioneers Commn. & Dft. charges &c — 37 7. 3. | | | | | | | |
| | 9 | To Amount written back being Advr General's commission 5 p/c on Rs 9.7.1 Rs 0.3-9 charged 20th April 1871 — 4-3.10 | " | " | " | " | 328. | 4. | 5. |
| Nov | 22 | To Cash pied from Revd D.G. Clarke amount due by him to this estate — | " | " | " | " | " | " | 1. |
| | | | " | " | " | " | 48 | " | " |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | |

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|---|---|---|---|---|---|
| 1871. | | | | | |
| July | 1. | By Cash paid Revd D. G. Clarke amount of a fixed Deposit standing in the deceased's name in the Bank of Madras but belonging to the Vepery Church Schools of which D. G. Clarke is the Chaplain | | 2150. | — |
| | 15. | By Amount value of the following G. P. Notes purchased by transfer vizt. | | | |
| | | No 008737 of 1865/66 @ 4½ | Rs 1,000 — | | |
| | | Interest 1st May to 15 July 1871 | 8 3 6 | | |
| | | | 1,008. 3. 6. | | |
| | | Discount @ ½ % | 5 — | | |
| | | | 1003. 3. 6 | | |
| | | Less Income Tax @ 2 f/ Rupee | 1. 4 | 1,003 | 2. 2. |
| August | 3 | By Cash paid Admor General's Commission @ 2½ p/c on Rs 12. recd 20 July last | | 4 | 10 |
| | 6. | By Amount value of the following G. P. Notes purchased thro the Bank of Madras vizt. | | | |
| | | No 007384/000045 of 1870 @ 4½ p/c | Rs 1,000. — | | |
| | | Interest 15 January to 3 August 1871 | 24 12. | | |
| | | | 1024.12. | | |
| | | Premium @ 7½ p/c | 75 — | | |
| | | | 1099.12. | | |
| | | Less Income Tax @ 2 f/ Rupee | 1. 4 | 1099 | 7. 11. |
| | 12. | By Cash paid for stamps to Receipt for Rs 456. 14. 7 | | 1. | — |
| September | 7 | By Postage to Revd D. G. Clarke Salem | | 2 | — |
| | 12. | By Amount Principal of the following G. P. Notes sold by transfer vizt. | | | |
| | | No 007384/000045 of 1870 @ 4½ p/c Rs 1000. | | | |
| | | 008737 @ 56/57 @ 4½ p/c | 1000. | 2000. | — — |
| | | By Cash paid Admor General's Commr @ 2½ p/c on Rs 456. 14. 7. per 12 Augt | | 11 | 6 14 |
| | 13 | By Do paid for advtg in the Gazette notice of closing the accounts of this estate | | 1. | 13. 5. |
| | 16. | By Amount value of the following G. P. Note purchased thro the Bank of Madras vizt. | | | |
| | | No 005791 of 1870 @ 4½ p/c | Rs 500. — | | |
| | | Interest 15 July to 14 Sept 1871 | 3 10 11 | | |
| | | | 503. 10. 11. | | |
| | | Premium @ 7½ p/c | 37. 8 — | | |
| | | | 541. 2. 11. | | |
| | | Income Tax @ 2 f/ Rupee | — — 8. | 541. | 2 3. |
| October | 2 | By Cash paid for Stamps affixed to the receipt granted to Messrs Oakes & Co | | 1 | — |
| | 9 | By Do paid Messrs Oakes & Co their valuation fees on articles & transmitted to deceased relatives in England vizt. | | | |
| | | on Sundry Jewellery & Books valued Rs 11. 8. 2. @ 2½ p/c | | 2 | 15 3. |
| | | on Wearing Apparel &c — " — 1772. 15. 2 — | | 44. | 5. 2. |
| | | By Do paid Admor General's Commission @ 5 p/c on Rs 2,150. — proceeds 1st July last | | 107. | 8 — |
| | | By Do paid — Do — Do on value of articles despatched to England @ 5 p/c on Rs 1772. 15. 2 | | 88 | 10 4. |
| | | By Do paid — Do — Do @ 2½ p/c — 16. — proceeds 13 Sept last | | — | 6. |
| | | By Do paid — Do — Do — 37. 1. 9 — @ 20 p/c — | | 14 | 10. |
| | | By Do paid — Do — Do — 365. 11. 7. — @ 2 p/c Oct — | | 9 | 2 3. |
| | 7 | By Do paid — Do — Do — 346. 6. 10. — Rs 8. 10. 7. | | | |
| | | Less charged 6th June 1871 — 8. 10. 6. | | | 1. |
| Nov | 22. | By Stamps to receipt for Rs 48. | | — | 1. — |
| | " | By Cash paid Revd D. G. Clarke in full of his claim in full of all demands | | 62 | — — |
| Decr. | 8 | By Do paid Admor General's Commission @ 2½ p/c on Rs 48. recd 22 Nov last | | 1 | 3 2 |
| | | | | | |
| | | | | | |
| | | | | |

Dr.

# Dr. Cash Account of Estate of Thomas William Chapman Esqr.

From Vol 19 fol 102

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| June | 30 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| 1872 | | | | | | | | | |
| Janry | 1 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| June | 30 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| Decr | 31 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| 1873 | | | | | | | | | |
| June | 30 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| December | 31 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| 1874 | | | | | | | | | |
| June | 30 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| December | 31 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| 1875 | | | | | | | | | |
| June | 30 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| Decr | 31 | To Balance of Cash due carried down | | | | | 6 | 9 | 8 |
| June | 30 | To Balance of Cash due Carried down | | | | | 6 | 9 | 8 |
| Decr | 31 | To Balance of Cash due Carried down | | | | | 6 | 9 | 8 |
| June | 30 | To Balance of Cash due Carried down | | | | | 6 | 9 | 8 |
| Sept | 7 | To Cash received from H.R.H. Maharaja being the amt of debit of this Estate directed to be received under the order of Govt dated 7th July 1877 No 1750 para 12 | | | | | 1 | 9 | 8 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 January | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8. |
| July | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8. |
| 1872 Jany | 1 | By Balance of Cash due brought down | | | | | 6. | 9. 8. |
| 1872 July | 1 | By Balance of Cash due brought down | | | | | 6. | 9. 8 |
| 1873 Jany | 1 | By Balance of Cash due brought down | | | | | 6. | 9. 8. |
| July | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8. |
| 1874 January | 1 | By Balance of Cash due brought down. | | | | | 6 | 9 8 |
| July | 1 | By Balance of Cash due brought down. | | | | √ | 6 | 9 8. |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8 |
| July | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8 |
| 1876 January | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8 |
| July | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8 |
| 1877 Jany | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8 |
| July | 1 | By Balance of Cash due brought down | | | | | 6 | 9 8 |

Dr

# Cash Account of Estate of Mr Henry Fox

From Vol 19 fol 58.

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | | | | |
| 1871 | January | 1 | To Balance of Cash on hand brought down | | 15 9 |
| 1872 | July | 1 | To Balance of Cash on hand brought down | | 15 9 |
| 1873 | July | 1 | To Balance of Cash on hand brought down | | 15 9 |
| 1874 | January | 1 | To Balance of Cash on hand brought down | | 15 9 |
| | July | 1 | To Balance of Cash on hand brought down | | 15 9 |
| 1875 | January | 1 | To Balance of Cash on hand brought down | | 15 9 |
| | July | 1 | To Balance of Cash on hand brought down | | 15 9 |
| September | 6 | To Cash received from Messrs Oates & Co net Proceeds of sale of Sundries as p. Proceeds No 1. £ . . . | | | 15 9 |
| | | Less Commission . . 1. 5. | | | 1. 5. 7 |
| 1876 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 2 5 4 |
| July | 1 | To Balance of Cash on hand brought down | | | 2 4 9 |
| 1877 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 2 4 9 |
| July | 1 | To Balance of Cash on hand brought down | | | 2 4 9 |
| 1878 | | | | | |
| June | 20 | To Balance of Cash due carried down | | | 2 4 9 |
| Nov 1880 | 23 | To Cash paid from the Accountant General balance as debited | | | 6 |
| July | 12 | To Cash paid to the Official Assignee of Madras & dividend in Insolvency of H. C. Woods | | | 5. 4. |

with the Administrator General. 6 2/4

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871. June | 30. | By Balance of Cash on hand carried down | | | | | | | 15 | 9. |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | | | 15 | 9. |
| 1872 June | 30 | By Balance of Cash on hand carried down | | | | | | | 15 | 9. |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | | | 15 | 9. |
| 1873 June | 30 | By Balance of Cash on hand carried down | | | | | | | 15 | 9 |
| December | 31 | By Balance of Cash on hand carried down | | | | | | | 15 | 9 |
| 1874. June | 30. | By Balance of Cash ~~Dec~~ on hand carried down. | | | | | | | 15 | 9. |
| December | 31 | By Balance of Cash on hand carried down | | | | | | √ | 15 | 9 |
| 1875 June | 30 | By Balance of Cash on hand carried down | | | | | | | 15 | 9 |
| 1876 October | 6 | By Cash paid Admor General's Commission & Poundage on Rs. 7.- paid to Septr last | | | | | | | | 7 |
| Decr | 31st. | By balance of Cash on hand carried down | | | | | | √ | 2 | 4 9 |
| | | | | | | | | | 2 | 5 4 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | | 2 | 4 9 |
| Decr | 31 | By Balance of Cash on hand Carried down | | | | | | | 2 | 4 9 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | | 2 | 4 9 |
| Augt | 29 | By Cash pd Secy to Govt Bk 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 26 July 1877 | | | | | | √ | 2 | 4 9 |
| 1878 May | 17 | By Cash pd Postage to Mr H.E. Bfoss Cuttack | | | | | | √ | | 6 |
| July 1880 | 1 | By Balance of Cash due brought down | | | | | | Nil. | | 6 |
| March | 31 | By Cash pd Admor Genls Comm[n] at 2½% Rs. 5-4 paid in July 1880 | | | | | | √ | | 2 |
| | | By Balance of Cash on hand Carried down | | | | | | | | |

Dr. Cash Account of Estate of Mr. John Langford

From Vol 22 fol 295.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| | | | By forward | 79.000. | 13613. | 9. 3. |
| August. | 1. | To Amount value of the following G. P. Notes sold by transfer in Co: | | | | |
| | | No 015072/003351. of 1842/28 of 4% | Rs. 7.200 . . | | | |
| | | Interest 1st February to 1st August 1871 | 148 . | | | |
| | | | 7.548. . | | | |
| | | Discount 1/2 % | 18. 8. . | | | |
| | | | 7.529. 8. | | | |
| | | Income Tax 2 4/7 % Rs | 1. 8. 8. . . . . | | 7.527. | 15 4. |
| | | | | | | |
| | | | forward . . . | 79.000. | 21141. | 8. 7. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | By Forwarded | " " " " | 9217. 14. 3. |
| 1871 | | | | | | |
| July | 27. | | | By Postage to Vakil Veerasawmy Ponnamallee | | 6. |
| August | 1. | | | By Amount Principal of the following G. P. Note sold by transfer &. | | |
| | | | | No. 015072/003351. of 1842/43 of 4% | | 7400. |
| | " | | | By Cash retained as follows: | | |
| | | | | Admor General's Commission @ 5% on Rs 60298.-8-4 being the market value of 7 Govt Securities amounting to Rs 58800. of 56/57 & 5% received from the Madras Bank on the 25th May 1870 — Rs 3014. 14. 10. | | |
| | | | | Do Do @ 5% on Rs 30440. 13. 7 being amount of Assets collected and distributed — Rs 1522. 8. | | |
| | | | | 4662 12 8. | | |
| | | | | Less - charged in this a/c as follows: | | |
| | | | 1870. | June 1. — Rs 1452 8 " | | |
| | | | | July 7 — 2. 3. 1. | | |
| | | | | Aug 4. — 84 9 7. | | |
| | | | | Sept 5 — 202. " | | |
| | | | | Oct 5 — 54 8 8 | | |
| | | | | Nov 3 — 116. 8 4. | | |
| | | | | Dec 2. — 2 8. | | |
| | | | | " 23 — 2. " | | |
| | | | 1871 | Feby 1 — 1 13 8 | | |
| | | | | Mar 3 — 7. 14 1. | | |
| | | | | Apl 20 — 36. 14. " | | |
| | | | | May 3 — 225. " | | |
| | | | | June 6 — 3 8 11. | | |
| | | | | July 1. — 318 " 2. 2510. " 6. | " " " " | 2152. 12. 2. |
| | " | | | By Cash retained being Legacy Duty on the undermentioned Legacies @ 3% viz: | | |
| | | | | Of Mrs Sarah Ann Jane Davies (formerly Dalley) wife of Charles Geo: W. Davies — Rs 15000. Rs 450 | | |
| | | | | Of Deceased's adopted Son, John Horatio Wilmot Davies — 35000. 1050. | | |
| | | | | Of Mrs Mary Ross, late widow of Apothy John Taylor — 12000. 360. | | |
| | | | | Of Jane Amelia Davies — 3500 105. | | |
| | | | | Of Fanny Elizabeth Davies — 3000 90. | | |
| | | | | Of Isabella Davies — 4000. 120. | | |
| | | | | Of Lilly Maria Davies — 5000. 150. | " " " " | 2325. " |
| | " | | | By Cash retained for Audit Charges, for swearing and filing account and for Incidental expenses &c — | " " " " | 49. 15 6. |
| | | | | To fol: 36. | " " " 7400. | 13745 10 5 |

Dr. Cash Account of Estate of Mr Benjamin John Lafond.

From Vol 21 fol 148.

1871

Dr. From fol 19 Cash Account of Estate of Mr Henry Fox

| | | | | |
|---|---|---|---|---|
| 1881 | | | | |
| Janry | 1 | To Balance of Cash on hand brought down | | 5. 2. |
| July. | 1 | To Balance | | 5 7 |

with the Administrator General 6

with the Administrator General 6

| | | | | | |
|---|---|---|---|---|---|
| 1881 | | | | | |
| June | 30 | By Balance | | - 5 | 2. |
| Oct | 31 | By Cash pd Bank of Madras pr Cr of Govt balance do Cr | | - 5 | 2. |

Dr. Cash Account of Estate of L. Malcolm Mc Neill

From Vol 21 fol 20.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | | 3500. | 7. | 7. |
| August | 19. | To Int. paid from the Bank of Madras on L.P.N. Note No. 20857/41 of 1870 of 5½% for Rs. 500: 23 days to 31 July pr. Rs. 11. 4. | | | | | |
| | | Less Income Tax | 1. 10 | | | | |
| October | 14. | To Do Do No. 8889/6622 of 1869/70 of 5% for Rs. 3,000 3 Years at 6 Rupees 60 | | | | 11. 2 | 2. |
| | | Less Income Tax | 10 | | | 59. | 6. |
| | | | | | 3500 | 70. 15 | 9. |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | | |
| July | 15 | To Int. paid from the Bank of Madras on L.P.N. No. 008741 of 1870 of 4½% Rs. 500: 15 July to 15 Jany last | 11.4 | | 3500. | 58 | 7 |
| | | Less Income tax | 1.10 | | | | |
| April | 19 | To Do Do No. 8889/6622 of 1869/70 of 5% Rs. 3000: 30 Sept 71 to 31 March 72 Rs 60 | 3 | | | 11. 2 | 2 |
| | | Less Income tax | 10 | | | 59 | 6. |
| | | | | | 3500. | 128 | 10 9. |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 4 | To Int. paid from the Bank of Madras on L.P.N. No. 013533/41/1869 of 5½% 500: 31 Dec 71 to 1 Jany 72 | 10 | | 3500. | 5 | 15 1. |
| | | (Income Tax 21/4/4) Less Income Tax | 1.7 | | | | |
| | 31 | To Do Do No. 008741 of 1870 of 4½% Rs. 500: 15 Jany to 15 July 72 Rs 11-4 | | | | | |
| | | Less Income Tax | 1-10 | | | | |
| Oct | 5 | To Do Do No. 8889/6622 of 1869/70 of 5% Rs 3000: 31 March to 30 Sept 72 Rs 60 | | | | 11 2 | 2. |
| | | Less Income Tax | 10 | | | 59. | 6. |
| | | | | | 3500 | 76 | 7 3. |
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 28. | To Int. paid from the Bank of Madras on L.P.N. No. 013533/41/1869 of 5½% Rs 500: 30 June to 31 Dec 1872 Rs. 10. | | | 3500. | 74 | 11. 1. |
| February | 19. | Less Income Tax | 1. 8. | | | | |
| | | To Int. paid from the Bank of Madras on L.P.N. No. 008741 of 1870 of 4½% Rs. 500. 15 July to 15 Jany 1872. Rs. 11. 4. | | | | 9. | 14 4 |
| | | Less Income Tax | 1. 10 | | | | |
| April | 5. | To Do Do No. 8889/6622 of 1869/70 of 5% Rs. 3000: 31 March to 31 March 72 Rs 60 | | | | 11 | 2 2. |
| | | Less Income Tax | 10. | | | 59. | 6. |
| | | | | | 3500 | 155 | 1 7 |

with the Administrator General 6

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| July | 1 | By Cash paid Admor General's fees for furnishing an attested copy of the account of this estate to Messrs Parry & Co | " | " | " | " | 11. 1. | ✓ |
| September | 12 | By Do paid Admor General's Commission 2½% on £11. 2. 2. received 19th August last | " | " | " | " | 4 5. | ✓ |
| November | 4 | By Do paid Do Do " " £9. 6 " " 14th October last | " | " | " | " | 1. 7. 9. | ✓ |
| | | | | | | | 12 13 2 | |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 3500. | 58 2 7 | |
| | | | " | " | " | 3,500. | 70 15 9 | |
| 1872. | | | | | | | | |
| March | 9. | By Cash paid Admor General's Commission 2½% on £11. 2. 2. received 13th February last | " | " | " | " | 4 5. | ✓ |
| May | 14 | By Do paid Do Do " " £9. 6 " " 19th April last | " | " | " | " | 1 7. 9. | ✓ |
| June | 18 | By Do paid Messrs Parry & Co balance of Interest accrued on the funds of this estate set apart under the provisions of the deceased's Will | " | " | " | " | 120. 14. 6. | ✓ |
| | " | By Stamps to chq N° 165 | " | " | " | " | 1. . | ✓ |
| | | | | | | | 122 11. 8. | |
| | 30. | By Balance of Cash &c on hand carried down | | | | 3,500. | 5. 15 1 | |
| | | | | | | 3,500. | 128. 10 9 | |
| August | 6. | By Cash paid Admor Genl's Commission 2½% on £11. 2. 2 received 31 July last | " | " | " | " | 4 5. | ✓ |
| November | 7 | By Do paid Do Do " " £9. 6. " " 5th Oct last | " | " | " | " | 1 7 9. | |
| | | | | | | | 1 12 2. | |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | | 3500. | 74. 11. 1. | |
| | | | | | | 3500 | 76. 7. 3. | |
| 1873. | | | | | | | | |
| January | 22 | By Cash paid Messrs Parry & Co balance of Interest on the funds of this Estate up to 30th September 1872 | " | " | " | " | 66 15 9. | ✓ |
| February | 6. | By Do paid Admor General's Commission 2½% on £9. 14. 4 received 28th January last | " | " | " | " | 4 . | ✓ |
| March | 5. | By Do paid Do Do " " 11. 2. 2 " 19th February last | " | " | " | " | 4 5. | ✓ |
| May | 29. | By Do paid Do Do " " £9. 6. " " 5th April last | " | " | " | " | 1 7 9. | ✓ |
| | " | By Do paid Do Do fees for furnishing Copy of account | " | " | " | " | 11 1 . | ✓ |
| | | | " | " | " | | 80 . 11 | |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 3,500 | 75 . 8 | |
| | | | " | " | " | 3,500 | 155 1 7 | |

See Vol 25 fol 178

Dr. Cash Account of Estate of Lieutt Col. George Gordon Macdonell.—

From Vol 21 fol 283.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. | | | | | | |
| July | 1. | To Balance of Cash &c on hand brought down | | 6500. | 124 | 2 1. |
| Oct | 23 | To Cash recd from J. Appasawmy Pillay on a/c of net proceeds of sale of certain Articles in his possession belonging to this estate | | | 27. | 9. |
| Nov | 3 | To Do recd from Messrs Oakes & Co being the net proceeds of the sale of Furniture &c. Proceeds Rs 216.12.10. Less - Auctioneers' Comn and charges &c 20.5.2 | | | 196 | 7.8. |
| November | 21. | To Int recd from the Bank of Madras on P.N. No 2113. of 65/66 of 2½ Rs 1,600. 1st to May to 1st Nov 1871 Rs 32. " 027789 " 3000. " 60 " 027799 " 1900 " 38 " 130. " Less Income Tax 1.6.8. | | | 128. | 10. 4. |
| " | 23 | To Amount value of the folly G. Oakes sold by transfer viz: No 2113 of 65/66 Rs 1600. 027789 " 3000. 027799 " 1900. Rs 6,500. Int 1st to 25th Nov 1871 15.14.3. Less Int: Exp 6515.14.3. 2 8 | | | 6,515 | 11 7. |
| | | | Forward | 6500. | 6992 | 8 8 |

with the Administrator General 6

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 October | 7. | By Postage to A. Apparoo Pillay Trichinopoly | | | | | | | 6 | |
| | 23 | By Stamps to receipt for Rs 27.9 | | | | | | 1 | | |
| | 25 | By Postage to T. Appasawmy Pillay Trichinopoly | | | | | | | 6 | |
| Nov | 3 | By Stamps to receipt for Rs 196.7.8. | | | | | | 1 | | |
| | 4 | By Cash paid Admor Genl's Commn. a 1½ % on Rs 27.9. a received 23 Octo last | | | | | | | 6 | 7 6 |
| | 8 | By Postage to T. Appasawmy Pillay Trichinopoly | | | | | | | 6 | |
| | 23 | By Amount Principal of the Polly & Nicks sold by transfer viz | | | | | | | | |
| | | No 2113 of 65/66 of 1½ ——— Rs 1,600. | | | | | | | | |
| | | 027789 — " ——— 3,000. | | | | | | | | |
| | | 027799 — " ——— 1,900. | " | " | " | 6,500. | | | | |
| December | 1. | By Cash paid Messrs Morris & Co in full of their claim for Military Clothing and Equipments against this Estate. | " | " | " | " | 817. | | | |
| | " | By Do paid for Stamps to Cheque No 278 | " | " | " | " | | 1 | | |
| | 5. | By Do paid Hurloc N. Prichard Esqr. Honorary Secretary Madras Club in full of the Club's claim | " | " | " | " | 30 | 4 | 8 | |
| | 8. | By Do paid Admor General's Commission on Rs 7,104. 5. 9. being the amount of Assets Collected and distributed @ 3% Rs 213.2 | | | | | | | | |
| | | Less amount charged in this account as follows. | | | | | | | | |
| | | 1870 Sept 5 charges ——— Rs 95.9. | | | | | | | | |
| | | " Dec 3 " ——— 7.8. | | | | | | | | |
| | | 1871 May 5 " ——— 3.0. | | | | | | | | |
| | | " June 6 " ——— 1.15.2 | | | | | | | | |
| | | " Nov 4 " ——— 67. 101.6.5 | " | " | " | " | 111 | 11 | 8 | |
| | 19 | By Cash retained as follows: | | | | | | | | |
| | | Judges Clerks Fees for swearing 4 and a/c ——— 2 8 | | | | | | | | |
| | | Registrar's Do for filing Do & 7 Exhibits ——— 7 8. | | | | | | | | |
| | | For Incidentals &c ——— 10. " " | " | " | " | " | 20. | " | " | |
| | " | By Balance of Cash in favor of this estate distributed in proportion at Rs 7. 6. 0 two & cent amongst the undermentioned Simple Contract creditors viz: | " | " | " | 6,500. | 979. | 11 | 5. | |

| | Claims | Dividends |
|---|---|---|
| Messrs Soobray Chetty & Co Bangalore ——— Rs | 222. " | 12 11. 1. |
| " Orr and Barton ——— | 626 4. " | 359 5. " |
| Abboo Sait & Co ——— | 35 8. " | 20. 5 11. |
| Sunpunghy Chetty Jeweller Bangalore ——— | 185. " " | 106 2 4. |
| W. C. Schmidt & Co ——— | 21. " " | 12. " 9. |
| Messrs Grindlay & Co London ——— | 39. 8 4. | 22 10 10. |
| " Berlie & Co Bangalore ——— | 29 13 8 | 17 2. 1. |
| Tholah Alagasawmy Naidoo & Bros Trichy ——— | 551. 12. " | 316. 9. 1. |
| Salisbury Bros - Proprietors Mofussil Press ——— | 5. " " | 2. 13 11. |
| British India Steam Navigation Co (limited) ——— | 97. " " | 55. 10 6. |
| Neilgherry Press Co: (limited) / & Co ——— | 2 8. " | 1. 6. 11. |
| Lt: Col: Orr (payable to Binny & Co) ——— | 640. 14 6. | 367 11 6. |
| Messrs Mepper & Co Vizagapatam ——— | 243 11. " | 139. 13 1. |
| | 2500. 1. 6. | 1434 7. " " " " 6,500. 979 11 5. |

to fol 73

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

From Vol 21 fol 22.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| August | 19 | To Int. pd on the Bank of Madras on P.N. No 005761 of 1870 of 4½% Rs 500: 28 Feby to 31 July last Rs 11-4 | | | | |
| | | " 005762 " " 600 " " " 13-8 | | | | |
| | | 24-12 | | | | |
| | | Less Income Tax 4-2 | | | | |
| September | 20 | To Do Do Do No 005761/5/91/5 of 66/67 of 4½% Rs 500: 28 July to 31 Augt 71 15 | | | | |
| | | Less Income Tax 2-6 | | | | |
| | | | | 1700 | 176 3 5 | |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | |
| | 9 | To Int pd on the Bank of Madras on Dr No 005761/5/91/5 of 66/67 of 4½% Rs 500: 31 July 71 to 15 Jany 72 Rs 11-4 | | | | |
| | | Less Income Tax 1-10 | | | | |
| | | | | 1700 | 175 2 9 | |
| Feby | 15 | To Do Do No 005751 of 1870 of 4½% Rs 500: 15 July 71 to 15 Jany 72 Rs 11-4 | | | | |
| | | 005752 " 600 " " 13-8 | | | | |
| | | Less In tax Rs 24-12 | | | | |
| | | 4-1 | | | | |
| March | 27 | To Amt Principal of the fully G.P. Notes pcd from the Bk Pra in lieu of the 5% note of 56/57 surrendered to Do | | | | |
| | | No 033689 of 1872 of 4½% | | 600 | 210 14 2 | |
| | | | | 2300 | 210 14 2 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| | 31 | To Int pcd from the Bk Pra on Dr No 005761 of 1870 of 4½% Rs 500: 15 Jany to 15 July 72 Rs 11-4 | | | | |
| | | 005752 " 600 " " 13-8 | | | | |
| | | Less - In tax Rs 24-12 | | | | |
| August | 20 | To Do Do 033689 of 1872 of 4½% Rs 600: 16 Jany to 16 July 72 Rs 13-8 | | | | |
| | | Less - In tax 2-2 | | | | |
| | | | | 1700 | 209 15 10 | |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | |
| Feby | 7 | To Int pcd from the Bank of Madras on P.N. No 033689 of 1872 of 4½% Rs 600: 16 July 72 to 16 Jany 73 Rs 13-8 | | | | |
| | | Less Income Tax 2-2 | | | | |
| | 19 | To Do Do No 005762 of 1870 of 4½% Rs 600: 15 July 72 to 15 Jany 1873 Rs 13-8 | | | | |
| | | " 005753 " " 600: " " 11-4 | | | | |
| | | 24-12 | | | | |
| | | Less Income Tax 4-1 | | | | |
| | | | | 1700 | 216 14 5 | |
| | | | | | 213 5 10 | |
| | | | | | 214 7 11 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| | | | | 1700 | 284 12 2 | |
| August | 11 | To Int pcd from the Bank of Madras on P.N. No 005761 of 1870 of 4½% Rs 600: 15 January to 15 July 1872 Rs 11-4 | | | | |
| | | " 005762 " " " 600 " " " 13-8 | | | | |
| | 12 | To Do Do Do 033689 of 1872 of 4½% Rs 600 16 January to 16 July 1872 | | | | |
| | | | | 1700 | 283 13 " | |
| | | | | | 214 12 " | |
| | | | | | 213 8 " | |

with the Administrator General 6

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 September | 12. | By Cash paid Admor General's Commissions 2½% on Rs. 24. 7. 10. received 19th August last | | | | | 9 | 9 |
| October | 9. | By Do paid Do Do " 14. 15. 6. " 20th Sept last | | | | | 5 | 11. |
| | 26 | By Stamps to Acquittance Roll for 2½ Shares 5 Distr. Bonds & Various Prizes | | | | | 1. | . |
| | | | | | | | | 8 |
| | | | " | " | " | " | 1 | " 8. |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 1700. | 175 | 2 9. |
| | | | " | " | " | 1,700. | 176. | 3. 5. |
| 1872 February | 13 | By Cash paid Admor General's Commission 2½% on Rs. 11. 6. 6. per 9th January last | | | | | 4 | 6. |
| March | 9 | By Do paid Do Do " " 24. 7. 11. " 15th February last | | | | | 9 | 10. |
| | 27 | By Amt Principal of the 5% Loan Bonds surrendered to the Bank for transfer to the new 4½% Loan of 16th January 1872 at par No 009044 for 56/57/65 | | | | 600 | | |
| | | | | | | 600. | " | 14. 4. |
| June | 30. | By Balance of Cash &c on hand carried down | | | | 1,700. | 209. | 15 10 |
| | | | | | | 2300 | 210. | 14. 2 |
| August | 6. | By Cash paid Admor Genl's Comn 2½% on Rs 24. 7. 11 pred 31 July last | | | | | 9 | 10. |
| September | 3 | By Do paid Do Do " " 13. 5. 10. " 20th Augt last | | | | | 5 | 4. |
| | | | | | | | 15. | 2 |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | | 1700 | 246. | 14 5. |
| | | | | | | 1700. | 247. | 13. 7. |
| 1873 March | 5 | By Cash Paid Admor General's Commission 2½% on Rs. 13. 5. 10 pred 7th Febry | | | | | 5 | 4 |
| | " | By Do paid Do Do " " 24. 7. 11 " 19. " | | | | | 9. | 10 |
| | | | | | | | 15 | 2 |
| June | 30 | By Balance of Cash &c on hand carried down | | | | 1700 | 283 | 13 " |
| | | | " | " | " | 1700 | 284 | 12 2 |
| September | 16. | By Cash Paid Administrator General's Commission 2½% on Rs 24. 7. 11 pred 11 Augt last | | | | | 9 | 11 |
| | " | By Do paid Do Do " " 13. 8. " 13 | | | | | 5 | 5 |
| | | | " | " | " | " | 15 | 4 |
| December | 31 | By Balance of Cash &c on hand carried down | | | | 1700 | 321 | 1 8 |
| | | | " | " | " | 1700 | 322 | 1 |

See Vol 26 Folio 27

# Dr. Cash Account of Estate of Mr. David Brewster

From Vol 21 fol 82.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| | | By forward | " | " | 4,000. | 135 7. | " |
| July | 1 | To Balance of Cash &c on hand brought down | " | " | 4,000. | 42 14 | " |
| | 20 | To Interest from the Bank of Madras on A/M. No 23578 of 1854/55 of 5% Rs 1000: 31 Dec. to 30 June last Rs 20. — | | | | | |
| | | Income Tax @ 2% on Rupee ——— 3.14 | | | | 19 12 | 8. |
| September | 20. | To D. ——— D. ——— D. 66207. of 1866/67. of 5% Rs 500: 28 Febry to 31 Augt 1871 Rs 12. 8. | | | | | |
| | | " 018727/86678 " " 500: " " 12 8. | | | | | |
| | | 26 .. | | | | | |
| | | Less Income Tax. ——— .82 | " | " | " | 24. 11. 10. | |
| December | 18. | To D. ——— D. ——— D. No 000797/5144 of 5% 57 years Debt. Rs 2000. 1st Jumbtil 1st Dec 71 50 .. | | | | | |
| | | Less Income Tax. ——— .82 | " | " | " | 49. 7. 10. | |
| | | | | | | 136 14 4 | |
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | " | " | 4,000. | 136. 14. | 4. |
| | 9. | To Int. rec'd from the Bank of Madras A/c No 66207. of 66/67 of 5% Rs 500: 31st Augt 71 to 16 Jany 1872 9.7.1. | | | | | |
| | | 018727/85578 . . 500. . . . 9 7 1. | | | | | |
| | | 18. 14 2. | | | | | |
| | | Less Income Tax ——— .31. | " | " | " | 18 11. 1. | |
| | 15 | To Int. rec'd from the Bank of Madras on A/M. No 23578 of 54/55 of 4½ % Rs 1000: 30th June to 31 Dec 71 Rs 20 — | | | | | |
| | | Less In. tax ——— -34 | | | | 19. 12 8. | |
| March | 27 | To Amt Principal of the fully G. Notes rec'd from the Rs/ne in lieu of the 5% notes of 56/57 surrendered | | | | | |
| | | No 033648 of 1872 of 4½% ——— Rs 500 | | | | | |
| | | 033649 ——— 500 | " | " | 1,000. | | |
| June | 14 | To Amount value of the following G.G. Note of 5% Debenture of 5 years surrendered to the Bank of Madras at par viz: | | | | | |
| | | No 000797/5144 of 5% Interest 1st Dec 71 to 1st June 72. Rs 2,000. 60 .. | | | | | |
| | | 2050. | | | | | |
| | | Less Income Tax. ——— .84. | " | " | " | 2,049 7. 8. | |
| | 18 | To Amount Principal of the fully G. Notes purchased thro' the Rs/ne viz: | | | | | |
| | | No 020267/14123 of 42/43 of 4½% ——— Rs 1,000. | | | | | |
| | | 020268 " " " ——— 1000. | " | " | 2,000. | | |
| | | | | | | 2133 8 2 | |
| | 30 | To Balance of Cash due carried down | " | " | 7,000. | 2,133 8 2 | |
| | | | " | " | | 17 " 4. | |
| | | | " | " | 7,000. | 2,150. 8. 6. | |

with the **Administrator General** Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| | | B/ forward | " | " | " | 92. 9. | " |
| June | 30. | By Balance of Cash &c on hand carried down | " | " | 4,000. | 42. 14. | " |
| | | | " | " | 4000. | 135. 7 | " |
| July | 1. | By Cash paid Admor General's Comm= @ 2½% on Rs 50, received 30 June /71 | " | " | " | 1 | 4. " |
| July | 21st | By Cash paid into the Bank of Madras for remittance to the Mo. East India Office London to be by him paid to the Exs of Addison's Estate Brewster, being the balance of interest realized on Gov't Note set apart for the deceased's Son | " | " | " | 87. | 11. 10 |
| August | 3 | By Do paid Admor General's Commission @ 2½% on Rs. 20. . received 20 July last | " | " | " | . | 8 . |
| October | 9. | By Do paid Do Do " 24. 11. 10. " 20 Sept. last | " | " | " | 9. | 11. |
| Dec | 20 | By Do paid Do Do " 49. 7. 10. " 18 Dec 1871 | " | " | " | 1. | 3. 10. |
| | | | " | " | " | 91 | 5 7. |
| | 31 | By Balance of Cash &c on hand carried down | " | " | 4000. | 45. 8. | 9. |
| | | | " | " | 4,000. | 136. | 14. 4. |
| 1872 | | | | | | | |
| February | 2. | By Amount deposited into the Bank of Madras for remittance to the Mo. Homidge Esqr. East India Office London for payment to the Exs. Brewster being the balance of Interest up to 1st December 1871 | " | " | " | 89 | 5 2 |
| | 13 | By Do paid Admor General's Commission @ 2½% on Rs. 18. 11. 1. received 9 Jany last | " | " | " | 7. | 6. |
| | | " " Rs 19. 12. 8 15 " | " | " | " | 7. | 11. |
| March | 27 | By Amt Principal of the Jolly G. Bonds surrendered to the Bank for transfer to the new 4½% L of 16 Jany 1872 viz<br>No 66207 of 56/57 of 5% Rs 500.<br>018737 500. | " | " | 1,000. | " | " " |
| June | 14 | By Amount Principal of the following G.P.N.s surrendered to the Bank of Madras viz:<br>No 000797/811 of 5% of 57 year debenture. | " | " | 2,000. | " | " " |
| | 18 | By Amount value of the Jolly G Bonds purchased thro' the Bank viz:<br>No 020267/14123 of 42/43 of 4½% Rs 1000.<br>020268 " 1000.<br>2000. -<br>Int: 1st July to 14th June/72 29 8 11.<br>Prem: @ 1½% 30. -.<br>2059 8 11.<br>Less Income tax " 5 " | " | " | " | 2,059. | 3. 11. |
| | " | By Cash paid renewal fee on 2 Bonds No 022046/23578 of 52/53 for Rs 1000 | " | " | " | 1. | " " |
| | | | " | " | 3,000. | 2150 | 8 6. |
| | 30. | By Balance on hand carried down | " | " | 4,000. | " | " " |
| | | | " | " | 7,000. | 2150. | 8. 6. |

(See fol 111)

Dr 4

# Cash Account of Estate of Captain Nisbet Nroughton

From Vol 21 fol 91

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | 2500. | 249. | 1. 8. |
| | 20. | To Int paid from the Bank of Madras on G.P.N. No 018369/8375 of 54/55 of 4½ p.c. Rs. 500: 31st Dec. to 30 June last Rs 10. — | | | | |
| | | Less Income Tax @ 2 ff Rupees . . 1.8. | | | 9. | 14. 4. |
| August | 19 | To D. D. D. No 005742 of 1870 of 4½ p.c. Rs. 500: 28th Feby to 31 July 72. Rs 11. 4. — | | | | |
| | | Less Income Tax. — . 1.10 | | | 11 | 2 2 |
| September | 20. | To D. D. No 021119/68546 of 1866/67 of 5 p.c. Rs. 1500: 28 Feby to 31 Augt 1871 Rs. 37. 8. | | | | |
| | | Less Income Tax 1 63. | | | 37. | 1. 9. |
| | | | | 2500. | 307. | 3. 11. |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | 2500. | 305 | 12 8. |
| | 9. | To Int paid from the Bank of Madras on G.P.N. No 021119/58646 of 56/57 of 5 p.c. Rs 1500: 31 Augt to 16 Jany last Rs 98-5-4 | | | | |
| | | Less - In tax " 4.8. | | | 28 | " 8 |
| | 15 | To D. D. D. No 018369/8375 of 54/55 of 4½ p.c. Rs 500: 30 June to 31 Dec 71 Rs 10. — | | | | |
| | | Less - In tax " 1-8 | | | 9. | 14 4 |
| | | Less - In tax " 1.10 | | | 11. | 2 2. |
| March | 27 | To Amt Principal of the 5 p.c. Bonds Protested paid from the Bank in lieu of that of 56/57 of 5 p.c. surrendered | | | | |
| | | No 033788 of 1872 of 4½ p.c. Rs | | 1500. | | |
| | | | | 4000. | 354 | 13 10 |
| July | 1 | To Balance of Cash &c on hand brought down | | 2500 | 353 | 10 2. |
| | 4. | To Int paid from the Bank of Madras on G.P.N. No 018369/8375 of 54/55 of 4½ p.c. Rs 500: 31st Dec 71 to 30 June 72. Rs 10. — | | | | |
| | | Less Income Tax " 1.7. | | | 9 | 14 5. |
| | 31 | To D. D. D. No 005742 of 1870 of 4½ p.c. Rs 500: 15 Jany to 15 July 72 Rs 11-4- | | | | |
| | | Less - In tax " 1-10 | | | 11 | 2 2. |
| August | 20. | To D. D. D. No 033788 of 1872 of 4½ p.c. Rs 1500 16 Jany to 16 July 1872. Rs 33. 12. | | | | |
| | | Less Income Tax . 5.7 | | | 33. | 6 5. |
| | | | 54-7-" | 2500. | 408 | 1. 2. |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | 2500. | 406 | 11 5. |
| | 28 | To Int paid from the Bank of Madras on G.P.N. No 018369/8375 of 54/55 of 4½ p.c. Rs 500: 30 June to 31st Dec 1872 Rs 10. — | | | | |
| | | Less Income Tax. " 1.7. | | | 9 | 14 5. |
| February | 7 | To D. D. D. No 033738 of 1872 of 4½ p.c. Rs 1500: 16 July 72 to 16 Jany 1873 Rs. 33. 12. | | | | |
| | | Less Income Tax . . 5.7 | | | 33. | 6 5. |
| | 19. | To D. D. D. No 005742 of 1870 of 4½ p.c. Rs 500: 15 July 72 to 15 Jany 73 Rs 11. 4. | | | | |
| | | Less Income Tax. — . 1.10 | | | 11 | 2 2. |
| | | | | 2500 | 461 | 2 5 |

# Administrator General

worth the

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| August | 3 | By Cash paid Admor General's Commission @ 2½% on Rs 10. received 20 July last | | | | | | 4 | |
| September | 12. | By Do paid Do Do " 11. 2. 2. " 19 Augt last | | | | | | 4 | 5. |
| October | 9 | By Do paid Do Do " 37. 1. 9. rec'd 20 Sept " | | | | | | 14 | 10. |
| | | | | | | | | 1. 7 | 3 |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 2500. | 305 | 12 | 8 |
| | | | " | " | " | 2500. | 307. | 3 | 11. |
| 1872 | | | | | | | | | |
| Jany | 13 | By Cash paid Admor General's Commission @ 2½% on Rs 28-11-8 rec'd 9th Jany 1872 | " | " | " | " | " | 11 | 3. |
| | | " " Rs 9. 14. 4. — 15 " — | " | " | " | " | " | 4 | " |
| March | 9. | By Do paid Admor General's Commission @ 2½% on Rs 11. 2. 2. 15 Feby | " | " | " | " | " | 4 | 5. |
| | 27 | By Asst Principal of the Jolly G. P. Note surrendered to the Bank | | | | | | | |
| | | for transfer to the new 4½% p.a. of 16th Jany 1872 No 58846 of 56/67/6% | | | | 1500. | | | |
| | | | | | | 1500 | 1. | 3. | 8. |
| June | 30. | By Balance of Cash &c on hand carried down | | | | 2500. | 363 | 10. | 2. |
| | | | | | | 4000. | 364. | 13. | 10. |
| Augt | 6 | By Cash paid Admor Genl's Commission @ 2½% on Rs 9. 14. 5 rec'd 4 July last | | | | | | 4 | " |
| | | on Rs 11. 2. 2. 31 " | | | | | | 4 | 5. |
| Sept | 3. | By Do paid Admor Genl's Commission " 33. 6. 5. rec'd 20 Augt last | | | | | | 13 | 4. |
| | | | | | | | 1. | 5. | 9. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | | 2500. | 406 | 11. | 5. |
| | | | | | | 2500 | 408. | 1. | 2. |
| 1873. | | | | | | | | | |
| February | 6. | By Cash paid Admor General's Commission @ 2½% on Rs 9. 14. 5. rec'd 28 Jany last | | | | | ✓ | 4 | " |
| March | 5. | By Do paid Do Do " 33. 6. 5. " 7 Feby last | | | | | ✓ | 13 | 4 |
| " | " | By Do paid Do Do " 11. 2. 2. " 19 " | | | | | ✓ | 4 | 5. |
| | | | | | | | 1 | 5 | 9 |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 2500 | 459 | 12 | 8 |
| | | | " | " | " | 2500 | 461 | 2 | 5 |

See Vol 25 fol 179

The Separate Account in Trust under

Dr. — Cash Account of Estate of Captain John Merritt

From Vol 21 fol: 171

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | | 4,000. | 301. 15. 8. |
| | 20 | To Int: paid from the Bank of Madras on F.D.R. No 014770/563 for 6½/56 of 4½ p. Rs 1000: 31 Dec: to 30 June last Rs 20 | | | | |
| | | 014770/2596 — 800 — 16. | | | | |
| | | 36. | | | | |
| | | Less Income Tax 2½ Rupees — 1 — | | | | 35 10. |
| October | 14. | To Do Do No 006799/7371 for 35/36 of 4½ p. Rs 1200: 31st Mar to 30th Sept 24. | | | | |
| | | 007415/17088. 500. 10. | | | | |
| | | 34. | | | | |
| | | Less Income Tax 58. — | | | | 33 10 4. |
| November | 21. | To Do Do No. 007163. for 65/66 of 4½ p. Rs. 500: 1st May to 1st Nov 71. 10. | | | | |
| | | Less Income Tax. 1 7. — | | | | 9 14 5. |
| | | | | | 4,000. | 381. 2. 5. |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 4,000. | 305 4 1 |
| | 15 | To Int: paid from the Bank of Madras on F.D.R. No 014770/8536 for 54/55 of 4½ p. R. 1000: 30 June to 31 Dec 71 20. | | | | |
| | | 014771/2596 — 800. — 16. | | | | |
| | | 36. | | | | |
| | | Less - Income tax — 1 — | | | | 35. 10. |
| April | 19 | To Do Do No 006799/7371 for 35/36 of 4½ p. R 1200: 30 Sept 71. 31 Mar/72 Rs 24. | | | | |
| | | 007415/17088 — 500 — 10. | | | | |
| | | Rs 34. | | | | |
| | | Less - Income tax — 5. 8 | | | | |
| May | 10 | To Do Do No. 007163. for 65/66 of 4½ p. Rs. 500: 1st Nov 71. to 1st May 72. 10. | | | | 33. 10. 4. |
| | | Less Income Tax — 1. 8. | | | | 9 14 4. |
| | | | | | 4,000. | 384 6. 9 |
| 1872 | | | | | | |
| June | 22 | To Cash returned in my a/c closed under this date as follows: | | | | |
| | | Judge's clerk's fees | | | | 1. 4. |
| | | Registrar's — 1 — | | | | 2. — |
| | | For Incidentals | | | | 14 12. |
| | | | | | | 18. — |
| July | 1 | To Balance of Cash on hand brought down | | | | 17. 15. |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| Augt | 3 | By Cash paid Mess^rs Binny & Co being the balance of Interest on the funds of this estate up to 1st May 1871. | " | " | " | " | 73 | 14. 5. |
| " | " | By D^o paid Admor General's Commission 2½% on Rs 36 — year 2 July last | . | . | . | . | . | 14 5. |
| Novemb^r | 4 | By D^o paid D^o D^o 33. 10. 4. 4th Octr last | " | " | " | " | " | 13. 6. |
| Decemb^r | 8 | By D^o paid D^o D^o 9. 14. 5. 21st Novr last | " | " | " | " | " | 4 . |
| | | | " | " | " | " | 75. | 14. 4. |
| | 31 | By Balance of Cash in hand Carried down | " | " | " | 4000. | 305 | 4. 1. |
| | | | " | " | " | 4000. | 381 | 2 5. |
| 1872 | | | | | | | | |
| January | 16. | By Cash paid Mess^rs Binny & Co the balance of Interest on the funds of this Estate up to 1st November 1871 | . | . | . | . | 75 | 8. 5. |
| Feby | 13 | By D^o paid Admor General's Com^n 2½% on Rs 35. 10. year 15 Jany last | . | . | . | . | " | 14. 3. |
| May | 14. | By D^o paid D^o D^o 32. 10. 4. 19 April last | . | . | . | . | " | 13. 6. |
| June | 17 | By Cash paid Admor General's Commission 5% on Rs 838. 3. 10. being Interest realized on the funds appertaining to this estate from 31 December 1867 Rs 41. 14 7. Less - Com^n charged and debited in a/c from 1 Aug^t 68 23. 9. 3 | . | . | . | . | 18. | 5. 4. |
| " | " | By D^o paid D^o D^o 2½% on Rs 9. 14. 4. received 10th May 1872 | . | . | . | . | " | 4 . |
| | 22 | By Cash retained as follows: Judge's clerk's fees Rs 1. 4. Registrar's " 2 . Sor Incidentals 14. 12 " | . | . | . | . | 18. | . . |
| | | | . | . | . | . | 113 | 8. 6. |
| | " | By Balance of Government Securities and Cash delivered and paid to Mess^rs Binny & Co on account of the Hon^ble F. H. Merritt being his share as one of the sons of the deceased as follows: G.P.N. N^o 014770/8636/54/55 bearing Int from 31 Dec^r 1871 Rs 1000. 014771/25796 " " " 800. 006799/7271 & 35/36 " " 31 May 1872 1200. 007415/17088 " " " 500. 001763 & 65/66 " " 1st May 1872 500. | . | . | . | 4000. | . | . . |
| | | Cash | " | " | " | " | 270. | 14 3. |
| | | | " | " | " | 4000. | 384. | 6. 9 |

Madras. 22nd June 1872
E.E.

Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| June | 22 | By Stamps to chg N^o 169. | . | . | . | . | 18 | 1. . |
| | 30 | By Balance of Cash on hand carried down | . | . | . | . | 17 | 15 . |
| | | | . | . | . | . | 18. | . . |

See Vol 24 fol 225.

Dr. Cash Account of Estate of Major Frederick Angelo

From Vol 21 fol 204

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| | | B/ forward | " | " | 2,000. | 377. | 11. |
| | | | " | " | 2,000. | 377. | 11. |
| July | 1 | To Balance of Cash & on hand brought down | " | " | 2,000. | 373. | 4 11 |
| September | 20 | To Int/ received from the Bank of Madras on /D.N. 4:040223/71519 of 1851/57 for Rs 2,000 28 July to 31 Augt inclr 50. — | | | | | |
| | | Less Income Tax. — 6. 4. | | | | 49. | 7. 8. |
| 1872 | | | " | " | 2000. | 422. | 12. 7. |
| Jany | 1 | To Balance of Cash & on hand carried down | " | " | 2,000. | 379. | 15. 11. |
| | 9. | To Int/ rec/ from the Bank of Madras on Govt. P.N. No 4:040223/71519 of 31/57 for Rs 2,000 31 Decr to 14 Jany inclr 14 days 16 January 1872. Rs 37. 12. 5. | | | | | |
| | | Less Income Tax. — 6. 3. | | | | 37. | 6. 2. |
| March | 27. | To Amount Principal of the following Govt. Note received from the Bank of Madras in lieu of the 5 p/c note of 28th February 1857 surrendered viz/. | | | | | |
| | | No 033806 of 1872 of 4½ p/c | | | 2,000. | | |
| June | 17. | To Amount value of the following Govt. Notes sold thro' the Bank of Madras viz/. | | | | | |
| | | No 033806 of 1872 of 4½ p/c — Rs 2,000 — | | | | | |
| | | Interest 16th January to 14th June 1872 — 36 15 11. | | | | | |
| | | Premium @ 3½ p/c — 70. 0. 0. | | | | | |
| | | 2106. 15 11. | | | | | |
| | | Less Income Tax — @ 6. 2. | | | | | |
| | | Brokerage — 1. 4. 0 — 1 10 2. | | | | 2,105. | 5. 9. |
| | | | | | 4,000. | 2,522 | 11. 10. |
| July | 1 | To Balance of Cash on hand brought down | | | | 2522. | 2 4. |
| | | Forward | | | | 2522. | 2 4. |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | To forward | " | " | 3. | 12 | - |
| June | 30. | By Balance of Cash & on hand carried down | | " | 2,000. | 374 | 4. | 11. |
| | | | | " | 2,000. | 377. | " | 11. |
| October | 9 | By Cash paid Admor Generals Commission @ 1½% on Rs 49. 7. 8. received 20 Sept last | | | | | 11. | 11 |
| December | 20 | By Do paid — Do — Do — 3% on Rs 2803-5-6 being the Amount of Assets collected and distributed — Rs 84. 1 7 | | | | | | |
| | | Less - charged 1870 May 6. — Rs 38. 4 11. | | | | | | |
| | | " June 1 — 1. 8 " | | | | | | |
| | | Oct 5 — " 12 " | | | | | | |
| 1871 | | Apl 20. — " 12 " | | | | | | |
| | | Oct 9. — " 11. 11. 42. " 10. | | " | " | 42 | " | 9. |
| | | | | " | " | 42 | 12. | 8. |
| | 31 | By Balance of Cash & on hand carried down | | " | 2000. | 379 | 15 | 11 |
| | | | | " | 2,000. | 422 | 12. | 7 |
| 1872 | | | | | | | | |
| January | 17. | By Postage to C. Angelo Esqr. Calcutta | | | | | | 6 |
| February | 13. | By Cash paid Admor General's Commission @ 1½% on Rs. 37. 6. 2. received 9 January last | | | | | 9 | |
| March | 27 | By Amt Principal of the folly G. P. Note surrendered to the Rt. Hble for transfer to the new 4½% L. of 16 Jany 1872 No 71519 of 5 6/8 7 of 5% | | | 2,000 | | | |
| June | 17. | By Amount Principal of the following G. P. Note sold thro' the Bank of Madras &c. No: 033806 of 1872 of 4½% | | | 2,000 | | | |
| | | | | | 4,000 | | 9 | 6. |
| | 30. | By Balance of Cash on hand carried down | | | | 2,522 | 2. | 4. |
| | | | | " | 4,000. | 2,522 | 11. | 10. |
| August | 13. | By Cash retained as follows: | | | | | | |
| | | Admor Generals' Comn @ 1½% on Rs 3762. — Rs | " 9 " | | | | | |
| | | Judges clerks fees for swearing I. and a/c — | 2 8. | | | | | |
| | | Registrars — " — for filing — Do Do and 3 Exhibits — | 5 8. | | | | | |
| | | For Incidentals — | 15 " - | | | 23 | 9. | |
| | | | | | | | | |
| | | to Fol 162 — | | | | 23 | 9 | |

Dr. Cash Account of Estate of Mr William White

From Vol 21 fol 210.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| | | By forward | " | " | 500. | 701. 15 9. |
| | | | " | " | 500. | 701. 15 9. |
| July 1 | To Balance of Cash on hand brought down | | | | | 673. 6. 3. |
| | | | " | " | " | 673. 6. 3. |
| | | | | | | Madras |
| 1871 | | | | | | |
| Octr 30 | To Cash returned in my a/c closed under this date as follows: | | | | | |
| | Ebrahims Sett Ho | | " | " | " | |
| | Pucker Coolly | ✓ | " | " | " | 5 13 10. |
| | Mr A. D'Silva | | " | " | " | 5 " " |
| | Judges clerk | | " | " | " | 19. 12 " |
| | Registrar | | " | " | " | 2 8. |
| | For Incidentals &c | | " | " | " | 5. 8. |
| | Mrs J. R. A. White | ✓ | " | " | " | 9. 14 6. |
| | Mrs P. White | ✓ | " | " | " | 109 5. 8. |
| | Mr R. White | ✓ | " | " | " | 109. 5 8. |
| | Mrs Grace Bowder | ✓ not paid | " | " | " | 109. 5 8 |
| | Miss D. White | ✓ | " | " | " | 109. 5 8 |
| | | | " | " | " | 109. 5 9. |
| | | | " | " | " | 673 4 9 |

To the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| | | To Balance forward | " | " | " | 500. | 28. | 9. | 6. |
| June | 30 | To Balance of Cash on hand carried down | " | " | " | " | 673 | 6 | 3 |
| | | | " | " | " | 500. | 701. | 15 | 9. |
| Oct | 28 | By Postage to Mr A. P. Guerzelos Cochin | " | " | " | " | " | " | 6. |
| | | to Mr J. R. A. White Trivendrum | " | " | " | " | " | " | 6. |
| | 30 | By Do to Mr R.M. White Cochin | " | " | " | " | " | " | 6. |
| | " | By Cash retained as follows. | | | | | | | |
| | | Ebrahims Sett & Co in full of their claim | Rs | 53 | 13 | 10 | | | |
| | | Pucker Coothy " his " | | 5 | " | " | | | |
| | | Mr A. D'Silva | | 49. | 12 | " | | | |
| | | Judges clerk's fees for swearing Admor Genl's affr | | 2 | 8. | " | | | |
| | | Registrar " " for filing 3 and affr & 8 exhibits | | 5 | 8 | " | | | |
| | | For Incidentals &c | | 9. | 14 | 6. | " | " | " | " | 126. | 8 | 4. |
| | | | | | | | " | " | " | " | 126 | 9. | 10. |
| | " | By Balance of Cash in favor of this estate distributed amongst the following Nephews and Nieces of the deceased | | | | | | | |
| | | Mr Thos: Ramsey White | 1/6 share | Rs | 109. | 5 | 8. | | |
| | | Mr Patrick White | 1/6 " | | 109. | 5 | 8. | | |
| | | Mr Robert White | 1/6 " | | 109. | 5 | 8. | | |
| | | Mrs Grace Bowder | 1/6 " | | 109. | 5 | 8. | | |
| | | Miss A. White | 1/6 " | | 109. | 5 | 9. | | |
| | | | | | | | " | " | " | " | 546. | 12 | 5. |
| | | | | | | | " | " | " | " | 673. | 6. | 3. |

30th October 1871

E.E.

Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Nov | 6. | By Cash paid Pucker Coothy in full of his claim | " | " | " | " | " | 5 | " | " |
| | 14. | By Do paid Mr R. White being the one Sixth share in the Residue of this Estate payable to him as a Nephew and one of the next of kin of the deceased | " | " | " | " | " | 109. | 5 | 8. |
| | 18 | By Postage to Mr R. White Cochin | " | " | " | " | " | " | " | 6. |
| | | | " | " | " | " | | 114 | 6. | 2 |
| Dec | 31 | By Balance of Cash &c on hand carried down | " | " | " | " | | 558 | 14. | 7 |
| | | | " | " | " | " | | 673. | 4. | 9. |

(See fol 84)

Dr. Cash Account of Estate of Mrs Catherine Stacey

from Vol: 21 fol 265.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | 1,000. | 463. 11. | 3. |
| | 7. | To Cash received from Mr. J. Fairfax rent of House in Pereira's Street for June last | | | 6 — | |
| August | 8 | To Do from Do Do for July last | | | 6 — | |
| September | 8 | To Do " Do Do for August " | | | 6. — | |
| | 20. | To Int. paid from the Bank of Madras on G.Bs No 02796 3/6 6531 4/6 5/7 5% Rs 1000: 27 Aug to 26 Jany last | | | 6. — | |
| | | Less Income Tax | | | | |
| Oct | 4. | To Cash paid from Mr J. Fairfax being rent of House in Pereira's street for Sept last | | | 24 11 10. | |
| November | 16 | To Do rec from Mr Fairfax rent of House in Pereira's street for October last | | | 6. — | |
| December | 18. | To Do rec from Do Do Do for November last | | | 6 — | |
| | | | | | 6 — | |
| | | | | 1,000. | 574 7 1. | |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | |
| | 9 | To Int paid from the Bank of Madras on G.Bs No 02796 3/6 6531 4/6 5/7 5% Rs 1000: 27 Aug to 26 Jany last | | 1,000. | 571 — 4. | |
| | | Less Income Tax | Rs 18.14.3. 3.2 | | | |
| February | 2. | To Cash received from Mr J. Fairfax rent of House in Pereira's Street for December 1871 | | | 18. 11. 1. | |
| March | 11 | To Do received from Mrs Watson rent of House in Pereira's Street for Jany & Febry last | | | 12 — — | |
| | 26 | To Amt Principal of the 5% Note purchased thro' the Bank No 016294 of 1872 @ 4½% | | | 12 — — | |
| | 27 | To Do Do Do rec from the Bank in lieu of the 6% note of 6/67 surrendered No 033770 of 1872 @ 4½% | | 500 | | |
| April | 9. | To Do rec from Mrs Watson rent of House in Pereira's street for March 72 | | 1,000. | | |
| May | 16 | To Do rec from Do rent of Do Do for April last | | | 6 — — | |
| June | 6. | To Do rec from Do Do rent of Do Do for May last | | | 6 — — | |
| | | | | | 6 — — | |
| | | | | 2,500 | 565 11 5 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| | 3. | To Cash received from Mrs Watson rent of House in Pereira's Street for June last | | 1,500. | 37 11 1. | |
| | | | | | 6 — | |

with the Administrator General 6r.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| July | 1. | By Cash paid Admor General's Commission @ 2½% on Rs. 6. — per 5th June last. | | | | | 2. | 5. | |
| Augt | 3 | By Do paid Do Do — 6 — 7th July — | | | | | 2 | 5. | |
| September | 12. | By Do paid Do Do — 6 — 8 August — | | | | | 2 | 5. | |
| | 21 | By Do pair Assessment for the year 1871. on Premises No. 13 Pereiras Street | | | | | 5 | 6. | 5 |
| October | 9. | By Do paid Admor General's Commission @ 2½% on Rs. 6. — received 6th Sept. Last. | | | | | 2 | 5. | |
| | . | By Do paid Do Do @ 24. 11. 10. @ 20 " | | | | | 9. | 11. | |
| November | 4. | By Do paid Do Do " 6. " 4th Oct Last | | | | | 2 | 5. | |
| December | 8 | By Do paid Do Do " 6 — 16 Nov — " | | | | | 2. | 5. | |
| | 20 | By Do paid Seesappah Maistry an advance for repairing & white-washing &c the House in Pereira's street belonging to this estate | " | " | " | " | 6. | 5. | 6. |
| | " | By Do paid Admor Generals' Comm @ 2½% on Rs 6. received 18th Dec. 1871 | " | " | " | " | 2 | 5. | |
| | | | | | | | 13 | 6 | |
| | | | " | " | " | 13 | 6. | 9. | |
| | 31 | By Balance of Cash &c on hand carried down | " | " | " | 1,000. | 571. | " | 4. |
| | | | " | " | " | 1,000. | 574 | 7. | 1. |
| 1872 | | | | | | | | | |
| January | 8. | By Cash paid Seesappah Maistry the balance due for repairing &c the house in Pereira Street | | | | | 6 | 5 | 6 |
| Feby | 13 | By Cash paid Admor Generals' Comm @ 2½% on Rs 18. 11. 1 rec'd 9 Jany/72 | " | " | " | | 7 | 6. | |
| March | 9. | By Do paid Do Do — 6 — 2 Feby last | " | " | " | | 2 | 5. | |
| | 26. | By Amt value of the 5 p.c. Govt Prom: Note purchased thro the 13 per Co<br>No 016294 of 1872 @ 4½% — Rs 500 —<br>Int — 16 Jany to 23 March/72 — 4. 3 —<br>Prem: @ 2% — 10. —<br>514. 3.<br>Less — Income tax — 8 | | | | | 514 | 2 | 4 |
| | 27 | By Amt Principal of the 5 p.c. Govt Note surrendered to the Bank per transfer to the new 4½% Loan of 16th Jany 1872<br>No 76531 of 56/57 of 5% | | | | 1000. | | | |
| April | 4 | By Cash paid Admor General's Commission @ 2½% on Rs. 12. — received 11th March last | | | | | 4 | 10 | |
| May | 7. | By Do paid Quitrent from 1st July 1869 to 30 June 1870 on premises of Parle No 899 | | | | | 10 | 6. | |
| | 14 | By Do paid Admor General's Commission @ 2½% on Rs. 6. — received 9th April last | | | | | 2 | 5. | |
| June | 7 | By Do paid Assessment for 1872 on Premises No 13 situate in John Pereira's | " | " | " | | 5 | 10 | 5. |
| | 17 | By Do paid Admor Generals Commission @ 2½% on Rs. 6. — received 16th May last | | | | | 2 | 5. | |
| | | | | | | 1000. | 528 | — | 11. |
| | 30. | By Balance of Cash &c on hand carried down | | | | 1500. | 37 | 11 | 1 |
| | | | | | | 2500. | 565 | 11 | 5 |
| July | 15. | By Cash paid Admor General's Commission @ 2½% on Rs. 6. rec'd 6th June last | | | | | 2 | 5. | |
| | 26. | By Do paid Miss Victoria Mylachy for her support for this month | " | " | " | | 11. | — | — |
| August | 6 | By Do paid Admor Generals Commission @ 2½% on Rs 6. — rec'd 3 July last. | " | " | " | | 2 | 5. | |
| | | | | | | | 11. | 4 | 10 |

to fol 172

# Dr. Cash Account of Estate of Collathoor Narrain Iyengar

From Vol 21 fol 268.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| July | 1 | To Balance on hand brought down | " | " | 500. | " | " |
| | 20. | To Int. received from the Bank of Madras on Dep. A/c No 019163/54 016/54/55/54 for Rs 500: 31 Dec 70 to 30 June 71 @ 6 p.c. | | | | | |
| | | Less Income Tax @ 2 p.c. on Rupees one Rs | | | | 1. | 6. |
| | | | | | 500. | 19. | 14. |
| 1872 | | | | | | | |
| Jany | 1. | To Balance of Cash &c on hand brought down | " | " | 500. | 19. | 14. |
| | 15 | To Int. rec'd from the Bank of Madras on Dep. A/c No 019163/54 016/54/55/54 for Rs. 500: 30 June to 31 Dec 71 @ 6 p.c. | | | | | |
| | | Less - Income tax | | | | 1. | 8 |
| | | | | | 500 | 29. | 6. |
| 1872 | | | | | | | |
| May | 8 | To Cash retained in my a/c closed under this date as follows: | | | | | |
| | | Advocate General's Commission | | | | 14 | 5. |
| | | Judges clerk's fees | | | | 2. | 8. |
| | | Registrar's " | | | | 4 | - |
| | | For Incidentals | | | | 8 | 5. |
| | | | | | | 28 | 13 |
| July | 1 | To Balance of Cash on hand brought down | | | | 14 | 13. |
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | 14 | 13. |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| July | 1 | By Balance of Cash due brought down | " | " | " | " | 29. | 7 | 2. |
| August | 3 | By Cash paid Admr General's Commission @ 2½% on Rs. 30 paid 20 July last | | | | | 1. | 4. | |
| | | | | | | | 30. | 11. | 2. |
| | | | " | " | " | " | 30. | 11. | 2. |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 500. | 19. | 3 | 2. |
| | | | " | " | " | 500. | 49. | 14. | 4. |
| 1872 | | | | | | | | | |
| Feby | 13 | By Cash paid Admr Generals' Comr @ 2½% on Rs. 14. 4 paid 15 Jany last | " | " | " | " | " | 4 | " |
| May | 3 | By Cash returned as follows: | | | | | | | |
| | | Admr Generals' Commission @ 5% on Rs 560. 12 11 being the | | | | | | | |
| | | amount of Assets collected and distributed Rs 28 " 8. | | | | | | | |
| | | Less - charged 1870. Augt 4 ——— Rs 13 2 " | | | | | | | |
| | | Nov 3. ——— " 143. 14 - 3. | | | | | | | |
| | | 14 - 5 | | | | | | | |
| | | Judge's clerk's fees for swearing a/c & I. ——— 2 8 " | | | | | | | |
| | | Registrars fees for filing —d— —d— ——— 4 " | | | | | | | |
| | | For Incidentals ——— 8 5 1. | | | | | 28. | 13. | 6. |
| | | | | | | | 29. | 1 | 6. |
| " | | By Balance of Asst Security in favor of this estate delivered over to Streenevas Unnall the only widow and the only legal personal representative of the deceased being the Clear Residue Rs 500 | | | | | | | |
| | | No 19163/5016 @ 5½/55 @ 4½ bearing Int from 31 December 1871 ——— | | | | 500. | | | |
| | | | | | | 500. | 29. | 1. | 6. |

Madras 3 May 1872
&C

Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| June | 17. | By Cash paid Admr General's Commission on Distribution ——— | | | | | 14 | 5. | |
| | | | | | | | 14 | 5. | |
| | 30 | By Balance of Cash on hand carried down | | | | | 14. | 13. | 1. |
| | | | | | | | 28. | 13 | 6. |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | 14 | 13 | 1 |
| 1873 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down ——— | " | " | " | " | 14 | 13 | 1 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 14 | 13 | 1 |

(See Folio 270)

D^r. Cash Account of Estate of Mrs. Catherine Elizabeth Shortt. wit

From Vol 21 fol 295

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | B^t forward | " | " | 500. | 913 | 3 5 |
| | | | " | " | 500. | 913 | 3. 5. |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 755. | 10. 5. |
| | | | " | " | " | 755. | 10. 5. |
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | 480. | 6 11. |
| July | 1 | To Balance of Cash on hand brought down. | " | " | " | 480. | 6. 11 |
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6. 11. |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11 |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash on hand brought down. | " | " | " | 480 | 6 11 |
| July | 1 | To Balance of Cash on hands brought down | " | " | " | 480 | 6 11. |
| 1875 | | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11 |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11 |
| 1876 | | | | | | | |
| Jany | 1. | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11. |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11 |
| 1877 | | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11 |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11. |
| 1878 | | | | | | | |
| Jany | 1. | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11. |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 480 | 6 11 |
| 1879 | | | | | | | |
| Jany | 1. | To Balance of Cash on hand brought down | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | B/ forward | | | 500. | 157 9 | - |
| 1871 June | 30 | By Balance of Cash on hand carried down | | | " | 755 10. | 5 |
| | | | | | 500. | 913. 3. | 5 |
| July | 1 | By Cash paid Admor Generals Comm. 5% on 13.12. received 12 June 71 | | | " | 11. | - |
| Augst: | 28. | By Do paid Messrs Arbuthnot & Co for Wm J. Brown, Agent for Hugh Lumsden Logan in full of the latters claim | | | " | 260. | - |
| | | By Do paid for stamps to cheque № 203. | | | " | 1. | - |
| October | 27 | By Do paid Mr J C Muequeth in full of his claim | | | " | 14 7 | 6. |
| " | 30 | By Postage to Mr J Muequeth Dolacanned | | | " | " | 6. |
| | | | | | - | 275 3 | 6. |
| Dec r | 31 | By Balance of Cash on hand carried down | | | - | 480 6. | 11 |
| | | | | | " | 755 10. | 5 |
| June | 30. | By Balance of Cash on hands carried down | | | " | 480. 6. | 11. |
| Dec r | 31 | By Balance of Cash on hand carried down | | | " | 480. 6. | 11. |
| 1873 June | 31 | By Balance of cash on hand carried down | | | " | 480 6 | 11 |
| December | 31 | By Balance of Cash on hand carried down. | | | " | 480 6 | 11 |
| 1874 June | 30. | By Balance of cash on hand carried down | | | " | 480. 6 | 11. |
| December | 31 | By Balance of cash on hand carried down | | | " | 480 6 | 11 |
| 1875 June | 30 | By Balance of cash on hand carried down | | | " | 480 6 | 11 |
| Dec r | 31 | By Balance of cash on hand carried down | | | " | 480 6 | 11. |
| 1876 June | 30 | By Balance of Cash on hand Carried down | | | " | 480 6 | 11 |
| Dec r | 31 | By Balance of Cash on hand Carried down | | | " | 480 6 | 11 |
| 1877 June | 30 | By Balance of Cash on hand Carried down | | | " | 480 6 | 11 |
| Dec r | 31. | By Balance of Cash on hand Carried down | | | " | 480 6. | 11. |
| 1878 June | 30 | By Balance of Cash on hand Carried down | | | " | 480 6 | 11 |
| Dec r | 31 | By Balance of Cash on hand Carried down | | | " | 480 6 | 11 |
| June | 30 | By Balance of cash on hand carried down | | | " | 480 6 | 11 |

C/f on 1080

In Trust for Edmund Reginald Mason Rose.

Dr. Cash Account of Estate of Mrs. Grace Margaret Grant

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | From Vol 18 fol 228. | | | | | | |
| 1871 July | 1. | To Balance of Cash on hand brought down | | | 800. | 77 | 2 | 7 |
| September | 20. | To Int. paid from the Bank of Madras on P.N. No 009057/68326 of 15th/67 for Rs. 800: 25th Feby to 31st Augt @ 8% | | | | | | |
| | | Less Income Tax. 2.4 | | | | 19 | 12 | 8 |
| | | | | | | 96 | 15 | 3 |
| | | | | | 800. | 96 | 15 | 3 |
| 1872 | | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 800 | 96. | 7 | 4 |
| | 9. | To Int. received from the Bank of Madras on P.N. No 009057/68325 of 15th/67 for Rs. 800: 31st Augt to 16 Jany 72 @ 8% 15. 1. 9. | | | | | | |
| | | Less Income Tax. 2.6. | | | | 14. | 15. | 3. |
| March | 27 | To Amt Principal of the fully G. P. Note paid from the Bank in lieu of the note P.N. 15/67 surrendered | | | | | | |
| | | No 033704 of 1872 of 4½% | | | 800. | | | |
| | | | | | 1,600. | 111. | 6. | 7 |
| July | 1 | To Balance of Cash on hand brought down | | | 800. | 111. | - | 7 |
| Augt | 20 | To Int. paid from the Bank on G.P. No 033704 of 1872 of 4½% for Rs. 800: 16 Jany to 16 July 1872 @ 8% | | | | | | |
| | | Less - Income Tax | | | | 17 | 13 | - |
| | | | | | 800. | 128. | 13 | 7 |
| 1873 | | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 800. | 128. | 6 | 5 |
| Feby | 7. | To Int. paid from the Bank of Madras on P.N. No. 033704 of 1872 of 4½% for Rs. 800: 16th July 72 to 16th Jany 73 @ 8% | | | | | | |
| | | Less Income Tax. 3. | | | | 17. | 13 | - |
| | | | | | 800 | 146 | 3 | 5 |
| July | 1 | To Balance of Cash &c on hand brought down | | | 800 | 145 | 12 | 3 |
| August | 18. | To Int. paid from the Bank of Madras on G.P. No. 033704 of 1872 of 4½% for Rs. 800: 16 January to 16 July 1873 | | | | 18 | - | - |
| | | | | | 800 | 163 | 12 | 3 |
| 1874 | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | 800 | 163 | 5 | 1 |
| | 29 | To Int. paid from the Bank of Madras on G.P. No 033704 of 1872 of 4½% for Rs 800: 16 July 73 to 16 January 74 | | | | 18 | - | - |
| | | | | | 800 | 181 | 5 | 1. |
| July | 1. | To Balance of Cash &c on hand brought down: | | | 800 | 180 | 13 | 11. |
| August | 28 | To Interest from the Bank of Madras on G.P. No. 033704 of 1872 of 4½% for Rs 800: 16 January to 16 July 1874 | | | | 18 | - | - |
| | | | | | 800. | 198 | 13 | 11 |
| 75 January | 1 | To Balance of Cash &c on hand brought down | | | 800 | 198 | 6 | 9 |
| February | 11. | To Interest from the Bank of Madras on G.P. No. 033704 of 1872 of 4½% for Rs 800: 16 July 74 to 16 January 75. | | | | 18 | - | - |

with the

# Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | |
| October | 9 | By Cash paid Admor General's Commission @ 2½% on Rs. 19. 12. 8. received 20th Sept. last | | | | 1. | 11. |
| Dec. | 31 | By Balance of Cash &c. on hand carried down | | 800. | 96. | 7. | 4. |
| | | | | 800. | 96. | 15. | 3 |
| 1872 | | | | | | | |
| February | 13. | By Cash paid Admor General's Commission @ 2½% on Rs. 14. 15. 3 recd 9th Jany last | | | | 6. | - |
| March | 27 | By Amt Principal of the 5% G. P. Note surrendered to the B/Ps for transfer to the new 4½% L. of 16 Jany 1872 No 009057 of 56/57 @ 5% | | 800. | | | |
| | | | | 800. | | 6. | - |
| June | 30. | By Balance of Cash &c. on hand carried down | | 800. | 111. | - | 7 |
| | | | | 1600. | 111. | 6. | 7. |
| | | | | | | | |
| | | By Do. paid Admor General's Commission @ 2½% on Rs. 17. 13. - recd 20 Augt last | | | | 6 | 2. |
| September | 5 | By Balance of Cash &c. on hand carried down | | 800. | 128. | 6. | 5. |
| Dec. | 31 | | | | | | |
| | | | | 800. | 128. | 13. | 7. |
| 1873. | | | | | | | |
| | | By Cash paid Admor General's Commission @ 2½% on Rs. 17. 13. recd 7 Feby | | | | 6 | 2. |
| March | 5. | By Balance of Cash &c. on hand carried down | | 800 | 145 | 12 | 3 |
| June | 30 | | | | | | |
| | | | | 800 | 146 | 3 | 5 |
| | | | | | | | |
| | | By Cash paid Admor General's Commission @ 2½% on Rs. 18. - paid 13 Augt last | | | | 7 | 2 |
| September | 16 | By Balance of Cash &c. on hand carried down. | | 800 | 163 | 5 | 1 |
| December | 31 | | | | | | |
| | | | | 800 | 163 | 12 | 3 |
| | | | | | | | |
| 1874 | | | | | | | |
| February | 11. | By Cash paid Admor General's Commission @ 2½% on Rs. 18. recd 29 Jany last | | | | 7 | 2 |
| June | 30 | By Balance of Cash &c. on hand carried down | | 800 | 180. | 13. | 11. |
| | | | | 800 | 181 | 5 | 1. |
| | | | | | | | |
| | | By Cash paid Admor General's Commission @ 2½% on Rs. 18. - Received 28 Augt last | | | | 7 | 2. |
| September | 2 | By Balance of Cash &c. on hand carried down | | 800. | 198 | 6 | 9 |
| December | 31 | | | | | | |
| | | | | 800 | 198 | 13 | 11 |
| | | | | | | | |
| 1875. | | | | | | | |
| | | By Cash paid Admor General's Commission @ 2½% on Rs. 18 - recd 11 Febry last | | | | 7. | 2. |
| March | 4. | By Balance of Cash &c. on hand carried down | | 800 | 215 | 15 | 7 |
| June | 30. | | | | | | |
| | | See Vol 28 fol 34 | | 800 | 216 | 6 | 9 |

# Dr. Cash Account of Estate of Lieutt. Freeman Page Spicer.

From Vol 18 fol 245.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | 500 | 39 | 12 | 9 |
| Augt | 22 | To Int pcs from the Bank of Madras on a/c No 016671/25771 of 42/43 of 43/44 Rs 500: 17th July to 10th Augt/71 Rs 10. Less Income Tax 1/8 | | 9 | 14 | 4 |
| | | | 500 | 49 | 11 | 1 |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | 500 | 49 | 8 | 9 |
| February | 29 | To Int pcs from the Bank of Madras on G.P.N. No 016671/25771 of 42/43 of 43/44 Rs 500: 1st Augt/71 to 1st Febry/72 Rs 10. Less Income Tax 1/8 | | 9 | 14 | 4 |
| | | | 500 | 59 | 7 | 1 |
| July | 1 | To Balance of Cash &c on hand brought down | 500 | 59 | 3 | 1 |
| September | 9 | To Int pcs from the Bank of Madras on G.P.N. No 016671/25771 of 42/43 of 43/44 Rs 500: 1st February to 1st August Rs 10. Less Income Tax 1/7 | | 9 | 14 | 5 |
| | | | 500 | 69 | 1 | 6 |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | 500 | 68 | 13 | 6 |
| March | 11 | To Int pcs from the Bank of Madras on G.P.N. No 016671/25771 of 42/43 of 43/44 Rs 500: 1st August/72 to 1st February Rs 10. Less Income Tax 1/7 | | 9 | 14 | 5 |
| | | | 500 | 78 | 11 | 11 |
| July | 1 | To Balance of Cash &c on hand brought down | 500 | 78 | 9 | 6 |
| August | 22 | To Int pcs from the Bank of Madras on G.P.N. No 016671/25771 of 43/44 of 44/45 Rs 500: 1st February to 1st August 1873. | | 10 | — | — |
| | | | 500 | 88 | 9 | 6 |
| 1874 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | 500 | 88 | 5 | 6 |
| February | 16 | To Int pcs from the Bank of Madras on G.P.N. No 016671/25771 of 1842/43 of 44/45 Rs 500: 1st August/73 to 1st February 1874 | | 10 | — | — |
| | | | 500 | 98 | 5 | 6 |
| July | 1. | To Balance of Cash &c on hand brought down. | 500 | 98 | 1 | 6. |
| September | 8. | To Int pcs from the Bank of Madras on G.P.N. No 016671/25771 of 1843/43 of 44/45 Rs 500: 1st February/73 to 1st August/74 | | 10 | — | — |
| | | | 500 | 108 | 1 | 6 |
| 75 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | 500 | 107 | 13 | 6 |
| March | 8 | To Int pcs from the Bank of Madras on G.P.N. No 016671/25771 of 43/44 of 44/45 Rs 500: 1st August/74 to 1st February/75 | | 10 | — | — |
| | | | 500 | 117 | 13 | 6 |

with the Administrator General. Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 2 | 6 |
| 1871 September | 12 | By Cash pd Admor Generals Commission @ 2½% on Rs. 14. 4 received 22 Augt last | - | - | - | | |
| Decr | 31 | By Balance of Cash &c on hand carried down | - | - 500. | 49 | 8 | 9. |
| | | | - | - 500 | 49 | 11. | 1. |
| 1872 | | | | | | | |
| March | 9. | By Cash paid Admor Generals Comr @ 2½% on Rs. 14. 4. paid 29 Feby last | | | | 4 | 1 |
| June | 30. | By Balance of Cash on hand carried down | | 500. | 59 | 3. | 1 |
| | | | | 500. | 59. | 7. | 1. |
| | | | | | | | |
| Oct | 26 | By Cash paid Admor Genls Comr @ 2½% on Rs. 14. 5 received 9th Sept 1872 | | | | 4 | |
| Decr | 31 | By Balance of Cash &c on hand carried down | | 500. | 68. | 13. | 6. |
| | | | | 500. | 69. | 1. | 6. |
| 1873. | | | | | | | |
| April | 8. | By Cash paid Admor Generals Commission @ 1½% on Rs. 14. 5. paid 11th March last | | | | 2 | 5. |
| June | 30 | By Balance of Cash &c on hand carried down | | 500 | 76 | 9 | 6 |
| | | | | 500 | 76 | 11 | 11 |
| | | | | | | | |
| September | 16 | By Cash paid Admor Generals Comm @ 2½% on Rs. 10 pd 22nd Augt last | | | | 4 | |
| December | 31 | By Balance of Cash &c on hand carried down | | 500 | 88 | 5 | 6 |
| | | | | 500 | 88 | 9 | 6 |
| | | | | | | | |
| 1874 March | 11. | By Cash paid Admor Generals Commission @ 2½% on Rs. 10. received 16th Feby last | | | | 4 | |
| June | 30 | By Balance of Cash &c on hand carried down | | 500 | 98. | 1 | 6 |
| | | | | 500 | 98 | 5 | 6. |
| | | | | | | | |
| October | 1. | By Cash paid Admor Generals Commission 2½% on Rs. 10. Received 8th Septr last | | | | 4 | |
| December | 31 | By Balance of Cash &c on hand carried down | | 500. | 107 | 13 | 6 |
| | | | | 500 | 108 | 1 | 6 |
| | | | | | | | |
| 1875 April | 7. | By Cash paid Admor Generals Commission 2½% on Rs 10. Recd 8th March last | | | | 4 | |
| June | 30 | By Balance of Cash &c on hand carried down | | 500 | 117 | 9 | 6 |
| | | | | 500 | 117 | 13 | 6 |

See Vol 28 fol 35.

In Trust for Annie Caroline Smith

# Dr. Cash Account of Estate of Surgn. Major Chas. Geo: Edwin Ford.

From Vol 20 fol 290.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | By forward | | 3100. | 332. | 13 9. |
| | | | | 3100. | 332. | 13 9. |
| July | 1 | To Balance of Cash t[o] on hand brought down | | 3100. | 329 | 3 9. |
| | 3. | To amount Principal of the following G.P. Notes purchased by transfer v/z. | | | | |
| | | No. 28047 of 1842/43 of 4½% | Rs 200 | | | |
| | | 26521 " " | 200 | | | |
| | | | | 400. | | |
| August | 22 | To Int[t] rec[d] from the Bank of Madras on G.P. Notes No 28047 of 1842/43 of 4½% Rs 200: 1st July to 1st Aug[t] 71 Rs 4 | | | | |
| | | 26521 " " 200. " " 4 | | | | |
| | | | 8. | | | |
| | | Less Income Tax " 1/4 | | | | 7 14 8. |
| September | 20. | To " Do " No. 86480 of 1865/67 of 6% Rs 1000. 21st July to 21st Aug[t] 71 | 25 | | | |
| | | 031161/032097 " 600 " " | 15 | | | |
| | | 0132b9/5816 " 1600. " " | 40 | | | |
| | | | 80 | | | |
| | | Less Income Tax " 1/4 | | | | 79 2 8 |
| December | 14. | To " Do " Do " No 001663/262443 of 39/80 of 5½% Rs 500: 31st May to 30th Nov[r] 71. | 13 12. | | | |
| | | Less Income Tax " 2/3. | | | | 13 9 9. |
| | | | | 3500. | 429 | 14 10. |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash t[o] me hand brought down | | 3500. | 22 | 7 5. |
| | 9. | To Int[t] rec[d] from the Bank of Madras on G.P. N[o] 86480 of 65/67 of 6% Rs 1000. 21st July to 21st Jany 72 | 18 12. | | | |
| | | 0132b9/5816 " 1600. " " | 30 3. 7 | | | |
| | | | 49 1 10. | | | |
| | | Less Income Tax " 82. | | | | 48 9 8. |
| February | 29. | To Int[t] rec[d] from the Bank of Madras on G.P. N[o] 28047 of 42/43 of 4½% Rs 200. 1st Aug[t] 71 to 1st July 72 Rs | 4 | | | |
| | | 26521 " " 200: " " " | 4 | | | |
| | | | 8 | | | |
| | | Less Income Tax " 1/4 | | | | 7 14 8. |
| March | 27 | To Amt Principal of the 5 following G.P. Notes rec[d] from the Rpee in lieu of the 5% notes of 56/67 surrendered to Govt | | | | |
| | | No 033764 of 1872 of 4½% | Rs 1000. | | | |
| | | 033795 " | 1600. | | | |
| | | | | 2600 | | |
| May | 29. | To Amount transferred from the account of Dr. Chas G. Ford being 2½% Commission on Rs 114. the 6 included in the item debited to this account on the 9th October 1871 | | | | 5 11. |
| June | 12 | To Int[t] received from the Bank of Madras on G.P. N[o] 001663/262443 of 39/80 of 5½% Rs 500: 30th May to 30th Nov[r] 71 | Rs 13 12. | | | |
| | | Less Income Tax " 2/3. | | | | 13 9 9. |
| | | | | 6100 | 92 | 15 5. |
| July | 1 | To Balance of Cash t[o] on hand brought down | | 3500. | 76 | 11 4. |
| August | 20 | To Int[t] rec[d] from the Rpee on G.P. No 033764 of 1872 4½% Rs 1000: 16th July to 16th July 72 Rs | 22 8. | | | |
| | | 033796 " 1600 " | 36. | | | |
| | | | 58 8. | | | |
| | | Less Income Tax " 1/10 | | | | 57 14 2 |

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| | | By Forwards | " " " | | 3. | 10. | " |
| June | 30 | By Balance of Cash & on hand carried down | " " " | 3100. | 329. | 3. | 9. |
| | | | " " " | 3100. | 332. | 13 | 9 |
| July | 1 | By Cash paid Admor General's Comm.n @ 2½% on Rs 13.12 per 12 Inst. | " " " | | | 5. | 6. |
| | 3 | By Amount value of the following G.P.Notes purchased by transfer vch. | | | | | |
| | | No 28017 of 1842/43 @ 2% Rs 200 — | | | | | |
| | | " 26521 " " " 200 — | | | | | |
| | | 400 — | | | | | |
| | | Interest 1st February to 1st July 1871. 6.10 8. | | | | | |
| | | 406. 10 8. | | | | | |
| | | Discount ½% 2 — | | | | | |
| | | 404 10 8. | | | | | |
| | | Less Income Tax @ 2 7/16 Rupee " 1. | " " " | | 404 | 9 | 8. |
| September | 12. | By Cash paid Admor General's Commission @ 2½% on Rs. 7. 14. 8. per 22 August last | " " " | | | 3 | 2. |
| October | 9. | By D.o paid D.o D.o " " 7. 2. 8. " 20 Sept.r last | " " " | | 1. | 15 | 8. |
| Dec.r | 20 | By D.o paid D.o D.o " " 13. 9. 9 " 14 Dec.r 1871 | " " " | | | 5. | 5. |
| | | | " " " | | 407. | 7. | 5. |
| | 31 | By Balance of Cash & on hand carried down | " " " | 3500. | 22 | 7. | 5. |
| | | | " " " | 3500. | 429. | 14. | 10 |
| 1872 | | | | | | | |
| February | 13 | By Cash paid Admor General's Commission @ 2½% on Rs 48. 9. 8 per 9 Jany last | " " " | | 1. | 3. | 5. |
| March | 9. | By D.o paid D.o D.o " " 7. 14. 8. " 29 Feby last | " " " | | | 3. | 2. |
| | 27 | By Amt Principal of the following G.P.Note's surrendered to the Bank per transfer to the new 4½% Loan of 16 Jany 1872 | | | | | |
| | | No 85480. of 56/57 Rs 1000. | | | | | |
| | | 013269 1600 | | 2600. | | | |
| May | 29. | By Amount transferred to the Estate account of Dr. F. G. & T. Ford being the Interest on one G.P. Note for Rs 600. per vide D.o this account on the 20 September 1871 Rs 15. — | | | | | |
| | | Less Income Tax @ 2 7/16 Rupees 0. 2. 6 | " " " | | 14 | 13 | 6. |
| | | | " " " | 2600. | 16. | 4. | 1. |
| June | 30. | By Balance of Cash & on hand carried down | " " " | 3500 | 76 | 11 | 4 |
| | | | " " " | 6100. | 92 | 15 | 5 |
| July | 15 | By Cash Paid Admor General's Commission @ 2½% on Rs 13 9. 9 per 13 June last | " " " | | | 5 | 5 |
| September | 3. | By D.o paid D.o D.o " " 67. 11. 2. " 20 Aug.t last | " " " | | 1 | 7 | 2 |

Dr. Cash Account of Estate of Mr. John Langford

Spoon Jal 20.

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | B[r] forward | 79,000. | 21,141. | 8 7 |

forward 79,000. 21,141. 8 7

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | B/forward | " " " | 7,400. | 13,745 | 10. 5. |
| August | 1. | By Amount of Government Securities and Cash transferred to the Legacy a/c of the undermentioned persons: | | | | | |
| | | Sarah Ann Jane Davies, deceased's niece/late Dalley/ now wife of Chas: Geo: Wilmot Davies viz: R. 15,000 and John Horatio Wilmot Davies, deceased adopted son viz: R. 35,000. viz: | | | | | |
| | | In Gov't Secs: | No 006474 of 1870 of 4½% ——— | Rs 2,300. | | | |
| | | | 46772 of 56/57 of 5% ——— | 10,000. | | | |
| | | | 46771 ——— do ——— | 10,000. | | | |
| | | | 44791 ——— do ——— | 10,000. | | | |
| | | | 44792 ——— do ——— | 9,400. | | | |
| | | | 44814 ——— do ——— | 8,600. | " " " | 50300. | " " " |
| | | In Cash, balance of 2 half year's Interest on the above Securities | | | " " " " | 2,113. 1. 6. | |
| | | Wm Mary Ross, late widow of Apothecary John Taylor | | | | | |
| | | In Gov't Secs: | No 46773 of 56/57 of 5% ——— | Rs 4,800. | | | |
| | | | Int: 28 Feby to 31 July/71 ——— | 100. | | | |
| | | | | 4,900. | | | |
| | | | Prem: c 6% ——— | 288. | | | |
| | | | | 5,188. " " | | | |
| | | | Less Income tax ——— | 1. " 8. | | | |
| | | | | 5,186. 15 4. | | | |
| | | | No 003251 of 1871 of 4½% | 5000. " . | | | |
| | | | Int: 4" to 31 July/71 | 16. 4. " | | | |
| | | | | 5016. 4. " | | | |
| | | | Prem: c 7% ——— | 350. " " | | | |
| | | | | 5366. 4. " | | | |
| | | | Less I/c tax ——— | " 2 8. | 5366. 1. 4. | | |
| | | | | 10,552. " 8 | | | |
| | | | No 3579/17516 of 35/36 of 4% | 1000. | | | |
| | | | Int: 31 Mar: to 31 July/71 | 13 5 4. | | | |
| | | | | 1013 5 4. | | | |
| | | | Disct c ¼% ——— | 2 8. " | | | |
| | | | | 1010 13 4. | | | |
| | | | Less I/c tax ——— | " 2 2. | 1010. 11 2. | " " " | 10,800. " " " |
| | | | | 11,563 11 10. | | | |
| | | | | | 436. 4 2. | " " " " | 436. 4. 2. |
| | | Cash ——— | | | | | |
| | | | | Rs 12,000. " " | | | |
| | | Int: c 5% on Rs 12,000. 31 Jany to 31 July/71 ——— | | | " " " " | 300. " " | |
| | | Jane Amelia Davies | | | | | |
| | | In Gov't Secs: | No 4480 of 56/57 of 5% ——— | Rs 3,000. " | | | |
| | | | Int: 28 Feby to 31 July/71 ——— | 62. 8. " | | | |
| | | | | 3,062. 8. " | | | |
| | | | Prem: c 6% ——— | 180. " " | | | |
| | | | | 3,242. 8. " | | | |
| | | | Less. I/c tax ——— | " 10 4. | " " " | 3,000. | " " " |
| | | | | 3241. 13 8 | | | |
| | | | | 258. 2. 4. | " " " " | 258. 2. 4. | |
| | | Cash ——— | | | | | |
| | | | | Rs 3500. " " | | | |
| | | Int: c 5% on Rs 3500 31 Jany to 31 July/71 ——— | | | " " " " | 87. 8. " | |
| | | Fanny Elizabeth Davies | | | | | |
| | | In Gov't Secs: | No 005705 of 1870 of 4½% ——— | Rs 1,000. | | | |
| | | | 005759 ——— do ——— | 1,000. | | | |
| | | | 005783 ——— do ——— | 500. | | | |
| | | | | 2,500. | | | |
| | | In 15 July to 31 July/71 ——— | | | 4 11. " | | |
| | | | | forward: 2504. 11. " | . . . | 7,500. | 76,940. 10 5. |

Dr. The Audit Fund

From Vol 21 fol 159

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| July | 1 | To Balance on hand brought down | | | | | | | 39,600. | |
| | 20 | To Cash recd from the Bank of Madras Interest on the 5 p.c. Govt Notes of 1854/55 @ 4% from 31 Dec 1870 to 30 June 1871. vide C: | | | | | | | | |
| | | | No 010322/44330 | for Rs 4000. | Rs | 80. | | | | |
| | | | 010324/ " | | 4000 | | 80 | | | |
| | | | 010339/ " | | 1000. | | 20 | | | |
| | | | 008089/40415 | | 600. | | 12 | | | |
| | | | 28702 | | 5000. | | 100 | | | |
| | | | 010313/44330. | | 5000. | | 100 | | | |
| | | | 010680/34441 | | 5000. | | 100 | | | |
| | | | 010678/43142 | | 5000. | | 100 | | | |
| | | | 010679/23932 | | 5000. | | 100 | | | |
| | | | 010314/44330. | | 5000. | | 100 | | | |
| | | | | | | | 792 | | | |
| | | | Less. Int tax 2 p.c. Rupees | | | | 8 4 | | | |
| | | | | | | | | | | 783. 12 |
| | | | | | | | | | 39,600. | 783 12 |
| Dec 31 | | To Balance of Cash due carried down | | | | | | | | 37,519 14 6. |
| | | | | | | | | | 39,600 | 38,303 10. 6. |
| 1872 | | | | | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | | | | | 39,600. | |
| | 15 | To Cash recd from the Bank of Madras being Int on the 5 p.c. Govt Notes of 1854/55 @ 4% from 30 June to 31 December 1871 vide C: | | | | | | | | |
| | | | No 010322/44330 @ 54/55 | for Rs | 4000. | | 80. | | | |
| | | | 010324/ " " | | 4000. | | 80 | | | |
| | | | 10339/ " " | | 1000. | | 20. | | | |
| | | | 008089/40415 | | 600. | | 12 | | | |
| | | | 28702 | | 5000. | | 100. | | | |
| | | | 010313/44330. | | 5000. | | 100 | | | |
| | | | 010680/34441. | | 5000. | | 100. | | | |
| | | | 010678/43142 | | 5000. | | 100. | | | |
| | | | 010679/23932. | | 5000. | | 100. | | | |
| | | | 010314/44330. | | 5000. | | 100. | | | |
| | | | | | | Rs | 792. | | | |
| | | | Less Int tax | | | | 8 4 | | | |
| | | | | | | | | | | 783 12 |
| June | 30. | To Balance of Cash due carried down | | | | | | | 39,600. | 783. 12. |
| | | | | | | | | | | 36,737 2 6 |
| | | | | | | | | | 39,600. | 37,520 14 6. |

in a/c with The Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| July | 1 | By Balance of Cash due brought down | " | " | " | " | 37,792 | 9 | 6 |
| Nov | 10 | By Cash paid John Miller Esq Administrator General being the Amount allowed to him by the Government of Madras for the preparation of the Schedules of sundry estates committed to his charge up to 30 June 1871 | " | " | " | " | 500 | " | " |
| | " | By Stamp to Charge N° 287 | " | " | " | " | " | 1 | " |
| Dec | 8 | By Cash paid the Superintendent Fort St George Gazette for eight printed copies of the Administrator General's schedules for the half year ending 30 June 1871 | " | " | " | " | 11 | " | " |
| | | | | | | | | | | |
| | 31 | By Balance on hand carried down | - | - | - | - | 38,303 | 10 | 6 |
| | | | - | - | - | 39,600 | - | - | - |
| | | | - | - | - | 39,600 | 38,303 | 10 | 6 |
| 1872 | | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | - | - | - | - | 37,519 | 14 | 6 |
| June | 18 | By Cash paid renewal fee on G.P.N. N° 022044/28702 of 54/55 for R. 6000 | " | " | " | " | 1 | " | " |
| | | | | | | | | | | |
| | 30 | By Balance on hand carried down | " | " | " | " | 37,520 | 14 | 6 |
| | | | " | " | " | 39,600 | " | " | " |
| | | | " | " | " | 39,600 | 37,520 | 14 | 6 |

(See fol 134)

# Dr. Cash Account of Estate of Mr. John Langford in Acct.

From fol 36.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| | | | B/forward | 79,000. | 21141. | 8. 7. |
| August | 1 | To Balance of Cash at debit of this estate Carried down | | | | |
| | | | | " " " | 2,816 | 1 9. |
| | | | | " " " 79,000. | 23,957 | 10 4. |

Madras

the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | B/forward Rs 2504. 11. " | | | | | 1,500. | 16,940. | 10. 5. |
| August | 1 | | Prem: @ 7% | | 175 " " | | | | | |
| | | | Less - I/c tax | | 2679. 11 " | | | | | |
| | | | | | . . 8. | | | 2,500. | " " " | |
| | | | | | 2679 10 4. | | | | | |
| | | | In Cash | | 320 5 8. | | | | 320. 5. 8. | |
| | | | | | Rs 3000. | | | | | |
| | | | Int: @ 5% on Rs 3000: 31 Jany to 31 July/71 | | | | | | 75 " " | |
| | | | Isabella Davies | | | | | | | |
| | | | № 27653 | of 42/43/4% | Rs 700 " " | | | | | |
| | | | 8486 | of do | 700 " " | | | | | |
| | | | 001088/19838 | of do | 600 " " | | | | | |
| | | | 016897/004093 | of do | 500 " " | | | | | |
| | | | 016898/004093 | of do | 500 " " | | | | | |
| | | | 016899/ " | of do | 500 " " | | | | | |
| | | | | | 3500 " " | | | | | |
| | | | Int: 1st Feby to 31 July/71 | | 69 9 9 | | | | | |
| | | | | | 3569 9 9. | | | | | |
| | | | Disct @ 1/4% | | 8 12 " | | | | | |
| | | | | | 3560. 13 9. | | | | | |
| | | | Less - I/c tax | | . 11. 6. | | | 3,500. | " " " | |
| | | | | | 3560. 2 3 | | | | | |
| | | | In Cash | | 439 13 9. | | | | 439. 13. 9. | |
| | | | | | Rs 4000. " " | | | | | |
| | | | Int: @ 5% on Rs 4000: 31 Jany to 31 July/71 | | | | | | 100. " " | |
| | | | Lilly Maria Davies. | | | | | | | |
| | | | In Govt Secs: № 012914 of 1865 | of 4% | Rs 500 " " | | | | | |
| | | | 012915 | of do | 500 " " | | | | | |
| | | | | | 1000 " " | | | | | |
| | | | Int: 1 May to 31 July/71 | | 9. 14 2. | | | | | |
| | | | | | 1009. 14 2 | | | | | |
| | | | Disct @ 1/4% | | 2 8 " | | | | | |
| | | | | | 1007 6 2 | | | | | |
| | | | Less. I/c tax | | . 1. 6. | | | | | |
| | | | | | 1007 4 8. | | | | | |
| | | | № 005784 of 1870 | of 4½% | Rs 500 " " | | | | | |
| | | | Int: 15 July to 31 July/71 | | " 15 " | | | | | |
| | | | | | 500 15 " | | | | | |
| | | | Prem @ 7% | | 35 " " | | | | | |
| | | | | | 535 15 " | | | | | |
| | | | Less: I/c tax | | " " 2. 535 14 10. | | | 1,500. | " " " | |
| | | | | | 1543 3 6 | | | | | |
| | | | In Cash | | 3456. 12 6. | | | | 3,456. 12 6. | |
| | | | | | Rs 5000 " " | | | | | |
| | | | Int @ 5% on Rs 5000: 31 Jany to 31 July/71 | | | | | | 125 " " | |
| | | | By Cash retained on account of the undermentioned Legacies: | | | | | | | |
| | | | The Madras Black Town Male Orphan Asylum Rs 1250. | | | | | | | |
| | | | Do Do Female Do Do | | 1250 | | | | 2,500 " " | |
| | | | | | | | | 79,000. | 23,957. 10. 4. | |

1st August 1871

I/C

Administrator General

(See fol: 39.)

D ——— Cash Account of Estate of Mr. John Langford — with

From fol 38.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| Augt | 1 | To Cash retained in my a/c closed under this date as follows: | | | | | |
| | | Admr. General's Commission ——— | " | " | " | 2157 | 12 2 |
| | | For Audit charges and Incidentals &c ——— | " | " | " | 49 | 15 6 |
| | | Amt of Legacies duly on the undermentioned Legacies: | | | | | |
| | | Sarah Anne Jane Davies ——— Rs 15,000. | Rs 450 | | | | |
| | | John Horatio N. Davies ——— 35,000. | 1050. | | | | |
| | | Mrs Mary Ross ——— 12,000 | 360. | | | | |
| | | Jane Amelia Davies ——— 3,500. | 105. | | | | |
| | | Fanny Elizabeth Davies ——— 3,000 | 90. | | | | |
| | | Isabella Davies ——— 4,000. | 120. | | | | |
| | | Lilly Maria Davies ——— 5000. | 150. | | | | |
| | | Legacy of the Madras Male Orphan Asylum — Rs 1,250. | | | | | |
| | | Co — of — Do — Female — C — C. ——— 1250 | | | | | |
| | 9 | To Cash received from Messrs Oakes & Co on account of Mrs. R.'s being amount paid by her for the credit of this Estate. ——— | " | " | " | 2500 | " " |
| | 22 | To Interest from the Bank of Madras on Fdr. No 015072/003351 of 42/43 Rs 7400: May/74 to 1 Feby/71 | " | " | " | 6 | 1 6 |
| Oct | 4 | To Cash recd from Mrs S. A. J. Davies and Mrs I. H. N. Davies being part payment of £ 1500. received by them from the Executor in England, as an advance from the interest accruing on their respective Legacies ——— | " | " | " | 148 | " " |
| | 24 | To Do recd from Mrs Mary Ross the estimated value of certain articles belonging to this estate stated to be missing and unaccounted for by her ——— | " | " | " | 1176 | 12 4 |
| November | 24 | To Do received from Messrs Spicknard and Barclay purchase money of the House No 46 in Sinniahs Road Bangalore purchased by Mr Paul Beaver ——— | " | " | " | 36 | " " |
| | | | " | " | " | 4000 | " " |

to the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | | |
| Augt | 1 | By Balance of Cash at debit of this estate brought down | " | " | " | " | 2,816. | 1. | 9. |
| | 3 | By Cash paid Admor Generals Commission on distribution of assets | " | " | " | " | 2,152 | 12 | 2. |
| | " | By Do paid Do Do @ 2½% on Rs 6.6. 4 per 4th July/71 | " | " | " | " | 1. | 2 | 2 |
| | . | By Do paid Do Do " 118. 8. 4 " 15 July " | " | " | " | " | 2. | 15 | 5 |
| | 14 | By Postage to Mr J. Hopkins Poonamallee | " | " | " | " | " | " | 6. |
| | 25 | By Do to Vakeel Varasawmy Naidoo Do | " | " | " | " | " | " | 6. |
| | 30 | By Do to The Supt of the Bangalore Herald Bangalore | " | " | " | " | " | " | 6. |
| Sept | 9. | By Do to Peter J. Hopkins Poonamallee | " | " | " | " | " | " | 6. |
| | 12 | By Do from Do Do | | | | | | | |
| | | By Cash paid for advertising in the "Daily News" House in Bangalore for sale | " | " | " | " | 15 | 7. | " |
| | . | By Do paid Admor Generals Commission @ 2½% on Rs 6.6. received 9th Augt last | " | " | " | " | . | 2. | 5. |
| | . | By do paid Do Do " 148. " 25 " | " | " | " | " | 3 | 11. | 3. |
| | 13. | By Postage to Aynah Maistry Poonamallee | " | " | " | " | . | . | 6. |
| | 20 | By Do to J. Mills Esqr. Ootacamund | " | " | " | " | " | " | 6. |
| Octr | 4. | By Stamps to receipt for Rs 1176. 12 4. | " | " | " | " | " | 1. | " |
| | 9 | By Postage to Mr. P. Beaver Bangalore | " | " | " | " | . | . | 6. |
| | . | By Do to Mr. M. Taylor Do | " | " | " | " | . | . | 6 |
| | " | By Cash paid Wm M. S. Taylor Supt Bangalore Herald for advertising House at Bangalore for sale | " | " | " | " | 11. | 4. | " |
| | 10. | By Do paid Quit Rent from 1st July 1869 to 30th June 1870 on Premises situated on the Main Road Royapooram | " | " | " | " | 9 | — | — |
| | 16 | By Do paid for advertising in the Madras Times notice of House for Sale | " | " | " | " | 5 | 10 | " |
| | 23 | By Do paid — Do — " Daily News — Do at Bangalore — " 1st to 30th Sept | " | " | " | " | 61. | 12 | . |
| | 24 | By Stamps to receipt for Rs 36. | " | " | " | " | " | 1. | — |
| | 25 | By Cash paid for stamps under the Court Fees Act 1870 being Interpreters fees for translating into the Vernacular an English Notice of Appln for Letters of Administration to this estate (see Vol 24/52) | " | " | " | " | 1. | 12 | .. |
| | 25 | By Do paid the Secy Daily News, for adotg in the Railway Guide notice of House at Bangalore for sale | " | " | " | " | 1. | " | . |
| | 28 | By Postage to Vakeel Varasawmy Poonamallee | " | " | " | " | " | " | 6. |
| November | 4. | By Cash paid Admor Generals Commission 2½% on Rs 1176. 12. 4 per 4th Inst last | " | " | " | " | 29. | 6 | 9 |
| | " | By Do paid Do Do " " 36. " " 24 " | " | " | " | " | " | 14 | 5. |
| | 8 | By Postage to Mr. J. Faulkner Bangalore | " | " | " | " | " | " | 6 |
| | . | By Cash paid for advertising in the Daily News, notice of House at Bangalore for Sale | " | " | " | " | 11 | 14 | " |
| | 21. | By Postage to Mr J. Faulkner Bangalore | " | " | " | " | " | 1 | " |
| | 23. | By Cash paid Mrs. Mary Ross Godown rent for keeping the furniture and other Articles belonging to this Estate which she delivered up from 1st June 1868 to 30th August 1871. @ Rs 2 p month | " | " | " | " | 78. | — | — |
| | " | By Do paid for Stamps to Cheque No 260 | " | " | " | " | " | 1 | " |
| | " | By Do paid the Secretary Athenæum and Daily News for advertising in the Railway Guide Notice of House for sale at Bangalore | " | " | " | " | 1 | — | — |
| | 24. | By Do paid for Stamps to precipt for Rs 4,000 | " | " | " | " | " | 1 | " |

Carried to Fol 64

40.

Dr.

# Legacy Account In Trust for Mrs Sarah Ann Jane Davies
# Cash Account of Estate of Mr John Langford.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| August | 1. | To Amount transferred from the estate of Mr John Langford being the Legacy bequeathed to the Deceased's Niece, Mrs Sarah Ann Jane Davies / formerly Dally / wife of Mr Charles George Wilmot Davies viz^t Rs 15,000. and to the Deceased's adopted Son John Horatio Wilmot Davies viz^t Rs 36,000. as follows: | | | | |
| | | In G.P. Notes — N° 006474 of 1870 of 4½% | Rs 2,300. | | | |
| | | 46772 of 56/57 of 5% | 10,000. | | | |
| | | 46771 — do | 10,000. | | | |
| | | 44791 — do | 10,000. | | | |
| | | 44792 — do | 9,400. | | | |
| | | 44814 — do | 8,600. | | | |
| | | In Cash, balance of 2 half years Interest on the above Govt Securities | | " | 50,300. | " " |
| | 19 | To Cash paid from the Bank of Madras on Note N° 006474 of 1870 of 4½% Rs 2300: 28 Feby to 31 July last Rs 51. 12. | | " | " | 2,113. 1. 6. |
| | | Less Income Tax 8 8. | | | | |
| September | 20. | To Do Do Do Nos 040221/46772 of 56/57 of 5% Rs 10,000: 28 Feby to 31 Augt 1871. 250. | | | | 51. 3 4. |
| | | 040220/46771. " 10,000. " " " 250 | | | | |
| | | 040219/44791. " 10,000. " " " 250 | | | | |
| | | 44792 " 9,400. " " " 235 | | | | |
| | | 040218/44814. " 8,600. " " " 215 | | | | |
| | | | 1200. | | | |
| | | Less Income Tax 12. 8. | | | | |
| | | | | " | 1187. 8. | |
| | | | | | 51,351 12 10 | |
| 1872 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | 50,300. | 351 12 10 |
| | 4 | To Cash paid from the Bank of Madras on Nos 040221/46772 of 56/57 of 5% Rs 10,000. 31 Augt to 16 January 72. | 165. 14 3. | | | 30. 14. 6. |
| | | 040220/46771. " " 10,000. " " " | 165. 14 3. | | | |
| | | 040219/44791. " " 10,000. " " " | 165. 14 3. | | | |
| | | 44792 " " 9,400. " " " | 177 8. 11. | | | |
| | | 040218/44814. " " 8,600. " " " | 162 7. 1 | | | |
| | | | 906. 10. 9. | | | |
| | | Less Income Tax 9 7 2. | | | | |
| July | 15 | To Cash paid from Do Do N° 006474 of 1870 of 4½% Rs 2300: 15 July to 15 Jany last Rs 51. 12. | | | | 897. 3. 7. |
| | | Less Income Tax 8 7. | | | | |
| March | 27 | To Amt Principal of the Jolly G.P. Notes paid from the Bank in lieu of the 5% notes of 56/57 surrendered to Govt | | | | 51. 3. 5. |
| | | N° 033848 | Rs 10,000. | | | |
| | | 033849 | 10,000. | | | |
| | | 033850 | 10,000. | | | |
| | | 033846 | 9,400. | | | |
| | | 033845 | 8,600. | | | |
| | | | | | 48,000. | |
| | | | | | 98,300. | 5 6 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | | |
| August | 1. | By Cash paid Mrs Sarah M.J. Davies and Mr J.H.W. Davies being the balance of Interest on the Invested funds bequeathed to them under the deceased's Will as follows: | | | | | | | | | |
| | | N° 00 6474 £41/2 p/c fm Rs 2300:30 Sept 69 to 14 July/70 Rs | | | | 87. 11 | " | | | | |
| | | 15 July/70 to 15 Jany/71 | | | | 51. 12 | " | | | | |
| | | | | | | 139. 7 | " | | | | |
| | | N° 46772 £56/57 £5 p/c Rs 10000 – 28 Feby/70 to 28 Feby/71 | | | | 500 | " | " | | | |
| | | N° 46771 | 10000. | | | 500 | " | " | | | |
| | | 44791 | 10000 | | | 500 | " | " | | | |
| | | 44792 | 9400 | | | 470 | " | " | | | |
| | | 44814 | 8600 | | | 430 | " | " | | | |
| | | | | | | 2539 7 | " | | | | |
| | | Less – Amount over the Amount of their respective Legacies | | Rs 300 | " | | | | | | |
| | | Admor General's Commission at 5 p/c on the sum of Rs 2539. 7. " | | 126 5 6 | 426. 5 6. | " | " | " | " | 2113. | 1 6. |
| | | By Stamp p/ cheque N° 169. | | | | " | " | " | " | " | 1. " |
| September | 12. | By Cash paid Admor General's Commission 2½ p/c on Rs 81. 3. 4 received 19 August last | | | | " | " | " | " | 4. | 4 6. |
| October | 4. | By Cash paid Mr S.A.J. Davies and Mr J.H.W. Davies being the balance of Interest on the funds of this estate as p/ memo dated 3d October 1871. | | | | " | " | " | " | 1176. | 12 4. |
| | 9. | By do paid Admor General's Commission 2½ p/c on Rs 1187. 8. rec'd 20 September last | | | | " | " | " | " | 29. | 11 " |
| | | | | | | - | - | - | - | 3320. | 14 4. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | | - | - | - | 50300. | 30 | 14 6 |
| | | | | | | - | - | - | 50300. | 3351. | 12 10. |
| 1872 | | | | | | | | | | | |
| February | 13 | By Cash paid Admor General's Commission 2½ p/c on Rs 897. 3. 7. rec'd 9 January last | | | | - | - | - | - | 22. | 6. 11. ✓ |
| March | 9. | By do paid do do " Rs 51. 3. 5 15 Feby " | | | | . | . | . | . | 1. | 4. 6. ✓ |
| | 23 | By do paid Mrs S.A.J. Davies and Mr J.H.W. Davies being the balance of Interest on 6 G.P. Notes aggregating Rs 50300 up to 16th and 15 Jany/72 | | | | . | - | . | ✓ | 901. | " 3. ✓ |
| | | By Stamp to chq N° 68. | | | | . | . | . | ✓ | " | 1 . ✓ |
| | 29 | By Amt Principal of the following G.P. Notes surrendered to the R/par for transfer to the 4½ p/c L. of 16 Jany 1872 viz: | | | | | | | | | |
| | | N° 46772 £56/57 £5 p/c | | Rs 10,000. | | | | | | | |
| | | 46771 | | 10,000. | | | | | | | |
| | | 44791 | | 10,000. | | | | | | | |
| | | 44792 | | 9,400. | | | | | | | |
| | | 44814 | | 8,600. | | . | . | . | 48,000. | ✓ | . . . |
| | | | | | | . | . | . | 48,000 | 924 | 12 8. |
| June | 30 | By Balance of Cash &c on hand carried down | | | | . | . | . | 50300 | 54. | 8. 10 |
| | | | | | | . | . | . | 98300. | 979. | 5. 6 |

Dr. ——— Cash Account of Estate of Mr John Langford ——— Legacy Account of Mrs Mary Ross ——— with

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 August | 1. | To Amount transferred from the estate of Mr John Langford being the Legacy bequeathed to Mrs Mary Ross late widow of Apothecary John Taylor viz. Rs 12,000. as follows: | | | | | |
| | | In G.P. Notes — N° 46773 of 56/57 of 5% | Rs 4,800 | | | | |
| | | 000251 of 1871 of 4½% | 5,000. | | | | |
| | | 3579/17516 of 35/36 of 4% | 1000. | | | | |
| | | | 10,800. | | | 10,800. | |
| | | Int on the 1st N: from 28 July to 31 July/71 100 " " | | | | | |
| | | Prem @ 6% | 288 | | | | |
| | | | 388 " " | | | | |
| | | Less I/C tax | 1 " 8. | 386. 15 4. | | | |
| | | ~~386 15 4~~ | | | | | |
| | | Int on the 2d N° 4 July to 31 July/71 | 16 4 " | | | | |
| | | Prem @ 7% | 350. " " | | | | |
| | | | 366. 4 " | | | | |
| | | Less I/C tax | " 2 8. | 366. 1 4. | | | |
| | | Int on the 3d N. 31 Mar to 31 July/71 | 13 5 4. | | | | |
| | | Less discount @ 4% | 2 8 " | | | | |
| | | | 10 13 4. | | | | |
| | | " I/C tax | 2 2 | 10. 11. 2. | | | |
| | | In Cash | | 11563 11 10. | | | |
| | | | | 436. 4 2. | " " " " | 436. 4 2. | |
| | | | Rs 12000. " " | | | | |
| | | Interest @ 5% on Rs 12,000. from 31 Jany to 31 July 1871 | | | " " " " | 300. " " | |
| September | 20 | To Do recd from the Bank of Madras on G.P. N° 46773 of 56/57 of 5% Rs 4,800: 28 July to 31 Augt 71. | 120 " " | | | | |
| | | Less Income Tax. | 1 4 " | | | | |
| October | 14 | To Do Do N° 3579/17516 of 1835/36 of 4% Rs 1000: 31 March to 30 Sept. | 40 " " | | | 118. 12 " | |
| | | Sept Income Tax | " 32. | | | | |
| December | 11 | To Amount transferred from the a/c of Mr John Langford being the Int due from 1st Jany 1870 to 31 Jany 1871 on the Legacy bequeathed to Mrs Mary Ross, Rs 12000. | | | " " " " | 39 12 10. | |
| | | | | | | 618 5 4. | |
| 1872 Jany | 1 | To Balance of Cash on hand brought down | | | | 10,800. | 1513. 2. 4. |
| | 9. | To Int received from the Bank of Madras on G.P. N° 46773 of 56/57 of 5% Rs 4,800: 31 Augt to 16 Jany/72 Rs 90. 10. 8. | | | | 10,800. | 457 11 7. |
| | | Less Income Tax | 16. 1. | | | | |
| March | 25. | To Do Do N° 000251 of 1871 of 4½% Rs 5000: 1 July/71 to 1 Jany/72 Rs 112. 8 " | | | | | 89. 11 7. |
| | | Less Inc: tax | 17 " | | | | |
| | 27 | To Amt Principal of the 5% G. Note recd from the Bank in lieu of the 5% note of 56/57 of 5% surrendered to us | | | | | 111 6. |
| | | N° 033836 of 1872 of 4½% | | | | | |
| April | 19 | To Int recd from the Bank of Madras on G.P. N° 00682/3579 of 35/36 of 4% Rs 1000: 30 Sept to 31 March/72 Rs 20 " | | | | 4800. | |
| | | Less Inc tax | 3.4 | | | | |
| | | | | | | | 19 12 8. |

the _____ Administrator General _____ Co.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871 October | 9. | By Cash paid Admor General's Commission @ 2½% on Rs. 118. 12. recd 20th September Last | " | " | " | " | 2. | 15 | 6. |
| | 24 | By Do paid Mrs Mary Ross balance of Int on the funds of this estate upto 30th Sept 1871 payable to her under the provisions of deceased's Will | " | " | " | " | 433 | " | " |
| | " | By Stamp to Chq No 2414. | " | " | " | " | " | 1. | " |
| November | 4. | By Do paid Admor General's Commn @ 2½% on Rs. 39. 12. 10. received 4th October Last | " | " | " | " | " | 15 | 11. |
| December | 12 | By Do paid Mrs Mary Ross being the Interest @ 5% on the Legacy of Rs. 12,000. from 19th Jany 1870 to 31 Jany 1871. | " | " | " | " | 618. | 5. | 4. |
| | " | By Stamp to Chq No 281. | " | " | " | " | " | 1. | " |
| | | | | | | | 1055 | 6. | 9. |
| | 31 | By Balance of Cash &c on hand carried down | - | - | - | 10,800. | 457 | 11. | 7 |
| | | | - | - | - | 10,800. | 1513 | 2. | 4. |
| 1872 January | 10. | By Cash paid Mrs Mary Ross advance from the Interest accrued due on the funds set apart for her | " | " | " | " | 250 | " | " |
| | " | By Do paid for Stamp to Cheque No. 7 | " | " | " | " | " | 1. | " |
| February | 13. | By Do paid Admor General's Commission @ 2½% on Rs. 89. 11. 7. recd 9th Jany Last | " | " | " | " | 2 | 3 | 11. |
| March | 26. | By Do paid Mrs Mary Ross balance of Interest upto 1st Jany 1872 | " | " | " | " | 191 | " | 8. |
| | " | By Do paid for Stamp to Cheque No. 77 | " | " | " | " | " | 1. | " |
| | " | By Do paid the Bank of Madras renewal fee on Bs Nos. 00682/35794/35/36 for Rs 1000. | " | " | " | " | 1 | " | " |
| | 27 | By Asst Principal of the late J. Rhode surrendered to the Bank for transfer to the 4½% L. of 16 Jany 1872 No 46773 of 5/6/67 for 6% | " | " | " | 4,800. | " | " | " |
| April | 4 | By Cash paid Admor General's Commission @ 2½% on Rs. 111. 6. recd 25th ult Last | " | " | " | " | 2 | 12 | 7. |
| May | 14 | By Do paid Do Do " " 19. 12. 8. " 19 April Last | " | " | " | " | " | 7 | 11. |
| | 29 | By Do paid Mrs Mary Ross on a/c of Interest on the funds set apart for her under the Provisions of the deceased's Will | " | " | " | " | 200 | " | " |
| | " | By Do paid for Stamp to Cheque No 139 | " | " | " | " | " | 1 | " |
| | | | " | " | " | 4,800. | 647 | 12 | 1. |
| June | 30 | By Balance of Cash &c on hand Carried down | " | " | " | 10,800 | 30 | 13 | 9. |
| | | | " | " | " | 15600 | 678 | 6 | 10 |

Legacy Account of Jane Amelia Davies

# Dr. Cash Account of Mr. John Langford with the

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| August | 1. | To Amount transferred from the estate of Hr. John Langford being the Legacy bequeathed to Jane Amelia Davies vzt Rs 3500 as follows. | | | | | | | | |
| | | In G.P.N. No 4480 of 56/57 @ 5% | Rs 3000. | | | | | | | |
| | | Int: 28th Feby to 31 July /71 | 62 8. " | | | | | | | |
| | | | 3062 8 " | | | | | | | |
| | | Prem: @ 6% | 180. " " | | | | | | | |
| | | | 3242 8 " | | | | | | | |
| | | Less - 2% tax | " 10 4. | | | | | | | |
| | | In Cash | 3241 13 8. | | | | | | | |
| | | | 258 2 4. | " | " | " | " | 258. | 2. | 4. |
| | | | Rs 3500. " " | | | | | | | |
| | | Interest on Rs 3500 @ 5% from 31 Jany to 31 July 1871 | | " | " | " | " | 84. | 8. | " |
| September | 20th | To Direct from the Bank of Madras on G.P.N. No 44800 of 56/57 of 5% Rs 3000: 25th July to 31 Augt 71. | 75. " | | | | | | | |
| | | Less Income Tax. | 12 6 | " | " | " | " | 74. | 3. | 6 |
| December | 11 | To Amount transferred from the A/c of Hr. John Langford, being the Interest due from 1st Jany 1870 to 31 Jany 1871 on the Legacy of Rs 3500. bequeathed to Miss Jane Amelia Davies | | " | " | " | " | 180. | 5. | 7. |
| | | | | | | | | 600 | 3 | 5 |
| 1872 | | | | - | - | - | 3000. | 600. | 3. | 5. |
| Jany | 1 | To Balance of Cash &c on hand brought down | | - | - | - | 3000. | 510. | 13. | 9. |
| | 9. | To Int: per from the Bank of Madras on G.P.N. No 44800 of 56/57 of 5% Rs 3000: 31st Augt to 16th Jany 72 Rs 86. 10 8 | | | | | | | | |
| | | Less Income Tax | 4. | . | . | . | . | 66. | 1. | 3. |
| March | 27 | To Amt Principal of the fully G.P. Note per from the B.P. in lieu of the 5% Note of 56/57 surrendered | | | | | | | | |
| | | No 033834 of 1872 @ 4½% | | . | . | . | 3000. | | | |
| | | | | . | . | . | 6000. | 566. | 15. | - |
| July | 1 | To Balance of Cash &c on hand brought down | | . | . | . | 3000. | 331. | 14. | 7. |
| August | 7 | To Int: per from the Bank of Madras on G.P.N. No 033834 of 1872 @ 4½% Rs 3000: 16 Jany to 16 July 72 Rs 67/8. | | | | | | | | |
| | | Less - Income tax | 11. | . | . | . | . | 66. | 13. | . |
| | | | | . | . | . | 3000. | 398. | 11. | 7 |

## Administrator General's

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871. October | 9. | By Cash paid Admor General's Commission @ 2½% on Rs. 74. 3. 6. per 20th Sept. last | - | - | - | - | | 1. | 13 | 8. |
| November | 3. | By do paid Mrs. S. A. J. Davies being the interest on Rs. 3500 @ 5% from 31st January to 31st July 1871. | - | - | - | - | | 87. | 5 | . |
| | | | | | | | | 89. | 5 | 8. |
| Decr | 31 | By Balance of Cash &c on hand carried down | - | - | - | £3,000. | | 510. | 13 | 9. |
| | | | - | - | - | £3,000. | | 600. | £ | 5 |
| 1872 January | 23. | By Cash paid Mrs. G. C. M. Davies on account of Mrs. S. A. J. Davies being the interest due from 19th January 1871 to 31st January 1871 on the Legacy bequeathed to J. A. Davies for Rs. 3500 | - | - | - | - | | 180. | 5 | 7. |
| February | 13. | By do paid Admor General's Commission @ 2½% on Rs. 66. 1. 3 proceeds of January last | - | - | - | - | | 1. | 6 | 5. |
| March | 27 | By Amt Principal of the 4½% L. of 16 Jany 1872 surrendered to the Bank for transfer to the 4½% L. of 16 Jany 1872 No 44800 of 56/67 of 5% | - | - | - | £3,000. | | - | - | - |
| April | 11. | By Cash paid Mrs. S. A. J. Davies on account of Jane Amelia Davies being the balance of Interest accrued on her Legacy from 31st August 1871 to 16th January 1872 | - | - | - | - | | 33. | 4 | 5. |
| | | | - | - | - | £3,000. | | 235 | . | 5. |
| June | 30 | By Balance of Cash &c on hand Carried down | - | - | - | £3,000. | | £31 | 14 | 7. |
| | | | - | - | - | £6,000. | | 566. | 15 | . |
| August | 8 | By Cash paid Mrs. S. A. J. Davies balance of Interest on £3,000 16 Jany to 16 July 1872 | - | - | - | - | | 63. | 7 | 7. |
| September | 5. | By Do paid Admor General's Commission @ 2½% on Rs. 66. 13. 9 received 5th August last | - | - | - | - | | 1. | 10 | 9. |
| November | 7 | By do paid Admor General's fees for furnishing Copy of account | - | - | - | - | | 3 | 14 | . |
| | | | - | - | - | - | | 69 | . | 4 |
| Decr | 31 | By Balance of Cash &c on hand carried down | - | - | - | £3,000 | | £29. | 11. | £ |
| | | | - | - | - | £3,000. | | £98. | 11. | 7. |

(See fol 214.)

Legacy Account of Fanny Elizabeth Davies

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

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | | |
| August | 1. | To Amount transferred from the estate of Mr John Langford being the Legacy bequeathed to Fanny Elizabeth Davies viz: Rs 3000. as follows: | | | | | | | | | |
| | | In G.P. Notes | N° 005705 of 1870 of 4½% | | | Rs 1,000. | " | " | | | |
| | | | 005759 of do | | | 1,000 | | | | | |
| | | | 005783 of do | | | 500 | | | | | |
| | | | | | | 2500. | | | | | |
| | | | Int: from 15 July to 31 July/71 | | | 4. 11 | " | | | | |
| | | | | | | 2504. 11 | " | | | | |
| | | | Prem: @ 7% | | | 175 | " | " | | | |
| | | | | | | 2679. 11 | " | | | | |
| | | | Less. 3/c tax | | | " | " | 8 | | | |
| | | | | | | 2679 10 4. | | | | | |
| | | In Cash | | | | 320. 5 8. | " | " | " | " | 320. 5 8. |
| | | | | | | Rs 3000 " " | | | | | |
| | | Interest @ 5% on Rs 3000 from 31 Jany to 31 July 1871. | | | | | | | | | |
| | 19. | Pd. Interest from the Bank of Madras on G.P. Nos N°: 005705 of 1870 of 4½% Rs 1000: 28½ by 1. 31 July. | | | | Rs 22 8. | | | | | 75 " " |
| | | " | 005759 | " | 1000: | " | 22 8. | | | | |
| | | " | 005783 | " | 500. | " | 11. 4. | | | | |
| | | | | | | | 33. 4. | | | | |
| | | | Less Income Tax | | | | " 9 4. | | | | |
| December | 11. | To Amount transferred from the a/c of Mr John Langford being the Int due from 1st Jany 1870. to 31 Jany 1871 on the Legacy of Rs 3000. bequeathed to Miss Fanny Elizabeth Davies | | | | | | | | | 55. 10. 8. |
| | | | | | | | | | | | 154 9 4. |
| | | | | | | | | | | | 605 9 4 |
| | | | | | | | | | 2500. | 605. 9 8. | |
| 1872 | | | | | | | | | | | |
| Jany | 1 | To Balance of Cash & on hand brought down | | | | | | | 2500. | 476. 5 3 | |
| Feby | 15 | To Interest from the Bank of Madras on G.P. N° 005705 of 1870 of 4½% Rs 1000: 15 July to 15 Jany last | | | | | | Rs 22.8. | | | |
| | | | 005759 | " | 1000 | " | 22.8. | | | | |
| | | | 005783 | " | 500 | " | 11.4. | | | | |
| | | | | | | | Rs 56.4. | | | | |
| | | | Less - Income tax | | | | " 9.4 | | | | |
| | | | | | | | | | | | 55. 10 8. |
| | | | | | | | | | 2500. | 531 15 11 | |
| July | 1 | To Balance of Cash & on hand brought down | | | | | | | | | |
| | 31 | To Interest from the Bank of Madras on G.P. N° 005705 of 1870 of 4½% Rs 1000. 15 Jany to 15 July last | | | | | | Rs 22-8. | | | |
| | | | 005759 | | 1000. | | 22-8 | | | | |
| | | | 005783 | | 500 | | 11-4 | | | | |
| | | | | | | | 56-4 | | | | |
| | | | Less Income tax | | | | 9-4 | | | | |
| | | | | | | | | | | | 55 10. 8 |
| | | | | | | | | | 2500. | 379 12 10 | |

the _____ Administrator General _____ Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| September | 12 | By Cash paid Admor General's Commission @ 2½% on Rs. 55. 10. 8. received 19th Augt last | | | 1. | 6. 3. |
| November | 3. | By Do paid Mrs S. J. A. Davies being the interest on Rs 3,000 from 31st January to 31st July 1871 ——— Rs. 75. — | | | | |
| | | And the balance of interest on 3 G. P. Notes from 2,500. — from 28th February to 31st July 1871 ——— 52.14 2. | | | 127. | 14 2. |
| | | | | | 129. | 4 5 |
| | | | | | 129. | 4. 5. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | 2,500. | 476 | 5 3 |
| | | | | 2,500. | 605. | 9. 8. |
| 1872 | | | | | | |
| January | 23 | By Cash paid Mr S. M. Davies on account of Mrs S. A. J. Davies being the interest due from 19th January 1870 to 31st January 1871 on the Legacy bequeathed to Fanny Elizabeth Davies for Rs. 3,000 ——— | | | 154 | 9. 4. |
| March | 9. | By Cash paid Admor Genl's Comn @ 2½% on Rs 55 10 8 recd 16 Feby last | | | 1. | 6. 3. |
| April | 11. | By Do paid Mrs S. A. J. Davies on account of Fanny Elizabeth Davies being the balance of Interest accrued on her Legacy from 16 July 1871 to 16 January 1872 ——— | | | 52 | 14 2. |
| | | | | | 208 | 15 9. |
| June | 30 | By Balance of Cash &c on hand carried down | | 2,500. | 323 | 2. 2. |
| | | | | 2,500. | 531. | 15. 11. |
| August | 6. | By Cash paid Admor Genl's Comn @ 2½% on Rs 55:10:8 recd 31 July last | | | 1. | 6. 3. |
| | 8 | By Do paid Mrs S. A. J. Davies bal of Int on 3 G Notes for Rs 2500: 16 Jany to 16 July 72 | | | 52 | 14 2. |
| November | 7 | By Do paid Admor General's fees for furnishing Copy of Case | | | 3 | 13 0. |
| | | | | | 58. | 1 5. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | 2,500. | 320. | 11 5. |
| | | | | 2,500. | 378. | 12. 10. |

(See fol 215)

D:" Cash Account of Estate of Mr John Langford with the

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| A August | 1 | To Amount transferred from the estate of late John Langford being the Legacy bequeathed to Isabella Davies vizt Rs 4,000. as follows: | | | | | | | | |
| | | In G.P. Notes — N° 27653 of 42/43 of 4% | | | | Rs 700 | " | " | | |
| | | 8486 — do | | | | 700 | " | " | | |
| | | 001088/19836 of do | | | | 600 | " | " | | |
| | | 016897/004093 do | | | | 500 | " | " | | |
| | | 016899/004093 do | | | | 500 | " | " | | |
| | | 016898/ " do | | | | 500 | " | " | 3,500. | " " |
| | | Int: from 1st July to 31 July /71 | | | | 3500 | " | " | | |
| | | | | | | 69 | 9 | 9 | | |
| | | Disct: @ 1/4% | | | | 3569 | 9 | 9 | | |
| | | Less- I/c tax | | | | 8 | 12 | " | | |
| | | | | | | 3560 | 13 | 9 | | |
| | | | | | | " | 11 | 6 | | |
| | | | | | | 439 | 13 | 9 | 439. | 13 9 |
| | | | | | | Rs 4000 | " | " | | |
| | | Interest @ 5% on Rs 4000. from 31 Jany to 31 July 1871. | | | | | | | " " | 100. " " |
| D. | 22 | To Int: pass from the Bank of Madras on G.P.N: 016899/004093 of 42/43 of 4% Rs 500: 1 July to 1 Aug /71 | | | | Rs 10. " | | | | |
| | | 001088/19838 | do | 600 | do | 12. | | | | |
| | | 016897/004093 | do | 500 | do | 10. | | | | |
| | | 016898/004093 | do | 500 | do | 10 " | | | | |
| | | 27653 | do | 700. | do | 14. " | | | | |
| | | 8486. | do | 700. | do | 14. " | | | | |
| | | Less- In: tax | | | | 70. | | | | |
| | | | | | | Rs 11/8 | " | " | " " | 69. 4. 4. |
| D. | December | 11 To Amount transferred from the a/c of late John Langford being the Interest due from 19 Jany 1870 to 31 Jany 1871 on the Legacy of Rs 4000. bequeathed to Miss Isabella Davies — | | | | | | | " " | 206 1 9. |
| | | | | | | | | | | 815 3 |
| | | | | | | | | | 3,500. | 815 3. 10. |
| 1872 | | | | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | | | | | |
| February | 29 | To Int: pass from the Bank of Madras on G.P.N. 27653 of 42/43 of 4% | | | | 700. 1 Aug /71 to 17 Feby /72 | | | 14 — | |
| | | 8486 | | | | 700 | | | 14 — | |
| | | 001088/19838 | | | | 600 | | | 12 — | |
| | | 016897/004093 | | | | 500 | | | 10 — | |
| | | 016898/004093 | | | | 600 | | | 10 — | |
| | | 016899/004093 | | | | 500 | | | 10 | |
| | | Less Income Tax | | | | 118 | | | 70 — | |
| | | | | | | | | | | 69 4 4 |
| | | | | | | | | | 3,500. | 716. 14. 6. |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | | | 3,500. | 443. 4. 1. |

Carried forward

## Administrator General

Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | | |
| September | 12 | By Cash paid Admr General's Commission @ 2½% on Rs. 69. 4. 4 per 29th Sept last | | | | | | 1. | 11. | 9. |
| November | 3. | By do paid Mrs. S. A. J. Davies being interest @ 5% on Rs. 4000 from 31st January to 31st July 1871 Rs 100 — | | | | | | | | |
| | | And balance of Interest on Rs. 3500 Notes for Rs. 3500 from 1st February to 1st August 1871 65.12.11 | | | | | | 165. | 12. | 11. |
| | | By do paid for Stamp to cheque No. 252 | | | | | | | 1 | 0 |
| | | | | | | | | 167 | 1 | 8 |
| | | | | | | | | 167 | 9 | 8. |
| Dec | 31 | By Balance of Cash &c on hand carried down | | | | 3,500. | | 647 | 10 | 2 |
| | | | | | | 3,500. | | 815 | 3 | 10. |
| 1872 | | | | | | | | | | |
| January | 23. | By Cash paid Mr G. F. M. Davies on account of Mrs. S. A. J. Davies being the interest due from 19th January 1870 to 31st January 1871 on the Legacy bequeathed to Isabella Davies for Rs 4000 | | | | | | 206. | 1. | 9. |
| March | 9. | By D° paid Admr Genl's Comr @ 2½% on Rs 69. 4. 4 per 29th Feby last | | | | | | | 1. | 11. 9. |
| April | 11. | By D° paid Mrs. S. A. J. Davies on account of Isabella Davies being the balance of Interest accrued on her Legacy from 1st Augt 71. to 1st February 1872 | | | | | | 65 | 12 | 11 |
| | | | | | | | | 273 | 10 | 5. |
| June | 30 | By Balance of Cash &c on hand Carried down | | | | 3,500. | | 443 | 4. | 1. |
| | | | | | | 3,500. | | 716. | 14. | 6. |

Fol 179.

No.

Legacy Account of Lilly Maria Davies

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| August | 1 | To Amount transferred from the estate of Mr John Langford being the Legacy bequeathed to Lilly ~~Maria~~ Maude Davies viz Rs 5000. as follows: | | | | | | |
| | | In G. P. Notes No 012914 of 1865 of 4% | | Rs 500. | | | | |
| | | 012915 do do | | 500. | | | | |
| | | | | 1000. | | | | |
| | | Int: from 1 May to 31 July 71 | | 9. 14 2 | | | | |
| | | | | 1009. 14 2 | | | | |
| | | Discr @ 1/4% | | 2 8 " | | | | |
| | | | | 1007 6 2 | | | | |
| | | Less I/C tax | | 1 6 | | | | |
| | | | | 1007. 4 8. | | | | |
| | | No 005784 of 1870 of 4 1/2% Rs. 500 | | | | | | |
| | | Int: 15 July to 31 July 71 | | " 15 " | | | | |
| | | | | 500 15 " | | | | |
| | | Prem @ 7% | | 35 " " | | | | |
| | | Less I/C tax | | 535 14 10 | | | | |
| | | In cash | | 1543 3 6 | | | | |
| | | | | 3466 12 6. | | | | |
| | | Interest @ 5% on Rs 5000: from 31 Jany to 31 July 1871 | | Rs 5000 " " | | | | |
| " | 19 | To D. from the Bank of Madras on G.P.N. No 005784 of 1870 of 4 1/2% Rs. 500: 28 July to 31 July last Rs 11. 4. | | | | | | |
| | | Less Income Tax | | 1. 10 | | | | |
| September | 16. | To amount principal of the following G.P. Note purchased thro' the Bank of Madras viz: | | | | | | |
| | | No 007425/000044 of 1870 of 4 1/2% | | | | | | |
| Nov | 21 | To Interest from the Bank of Madras on G.P.N. No 012914. 1865/66/4% Rs 500: 1 May to 1 Nov Rs 10. | | | | | | |
| | | 012915 " " 500 " " | | 10. | | | | |
| | | | | Rs 20 | | | | |
| | | Less - In: tax | | No 3/4 | | | | |
| Decr | 11 | To Amount transferred from the a/c of Mr John Langford being the Interest due from 19th Jany 1870 to 31 Jany 1871 on the Legacy of Rs 5000. bequeathed to Miss Lilly Maria Davies | | | | | | |
| | | | | | | 4500. | 3870 5 7 | |
| 1872 | | | | | | | | |
| Jany | 1 | To Balance of Cash & on hand brought down | | | | | | |
| | | | | | | 4500. | 487 1 8. | |
| July | 15 | To Interest from the Bank of Madras on G.P.N. No 005784 of 1870 @ 4 1/2% Rs 500: 15 July to 15 Jany last Rs 11.4 | | | | | | |
| | | 007425/000044 " 3000. " | | 67.8 | | | | |
| | | Less - In tax | | 13.2 | | | | |
| May | 10 | To D. D. D. No 012914 of 65/66 of 4% Rs 500: 1st May to 1st Nov 71 Rs 10. | | | | | | |
| | | 012915 of " 500. " | | 10. | | | | |
| | | | | 20. | | | | |
| | | Less Income Tax | | 3.4 | | | | |
| | | | | | | 4500. | 584 13 2. | |
| July | 1 | To Balance of Cash & on hand brought down | | | | | | |
| | 31 | To Interest from the B'bay on G.P.N. No 005784 of 1870 of 4 1/2% Rs. 500: 15 Jany to 15 July last Rs. 11.4 | | | | | | |
| | | 007425/000044 " 3000. " | | 67.8 | | | | |
| | | | | Rs 78.12 | | | | |
| | | Less In tax | | 13.2 | | | | |
| | | | | | | 4500. | 250 6. 4. | |
| November | 7. | To D. D. D. No 012914 of 65/66 of 4% Rs 500: 1st May to 1st Nov 72 Rs 10. | | | | | | |
| | | 012915 " " 500 " " | | 10. | | | | |
| | | | | 20. | | | | |
| | | Less Income Tax | | 3. 4 | | | | |
| | | | | | | | 77 14 10 | |

The Administrator General Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| September | 12 | By Cash paid Admor General's Commission @ 2½% on Rs 11. 2. 2 year's Interest 19th August last | | | | 4 | 5. |
| | 16. | By Amount & Value of the following G. P. Notes purchased this day by the Bank of Madras &c. | | | | | |
| | | No 00725/000044 of 1870 @ 4½% Rs 3,000 . . | | | | | |
| | | Interest 15 July to 14 September 1871 22 2 . | | | | | |
| | | 3022. 2 . | | | | | |
| | | Premium @ 7½% 225 . . | | | | | |
| | | 3247 2 . | | | | | |
| | | Less Income Tax @ 2½% . 3 8 | | | | 3246. 14. | 4. |
| November | 3 | By Cash paid Mrs S. J. A. Davies being Interest @ 5% on | | | | | |
| | | Rs 5000. from 31st January to 31st July 1871 Rs 125 . . | | | | | |
| | | And balance of interest on one G. P. Note for Rs 500: | | | | | |
| | | from 28th February to 31st July 1871 10. 9. 3. | | | | 135. 9. | 3. |
| December | 8 | By Do paid Admor General's Commission @ 2½% on Rs 19. 12. 8. received 21st November last | | | | 7. | 11. |
| | | | | | | 3383 3 | 11 |
| | | | | - - - | - | 3383 3 | 11 |
| | 31 | By Balance of Cash &c on hand carried down | | - - - | 4500. | 487. 1. | 8 |
| | | | | - - - | 4500. | 3870. 5. | 7 |
| 1872 | | | | | | | |
| January | 23. | By Cash paid Mr G. L. M. Davies on account of Mrs S. A. J. Davies being | | | | | |
| | | the interest due from 19th January 1870 to 31st January 1871 on the Legacy bequeathed | | | | | |
| | | to Miss Lilly Maria Davies for Rs 5000: | | | | 287. 10. | 3. |
| March | 9. | By Do paid Admor Genl's Comn @ 2½% on Rs 77. 14. 10. recd 15th Feby last | | | | 1. 15. | 2. |
| April | 11. | By Do paid Mr S. A. J. Davies on a/c of Lilly Maria Davies | | | | | |
| | | being the balance of Interest accrued on her Legacy | | | | | |
| | | from 15th July 1871 to 15 Jany 1872. | | | | 74. 5. | 6. |
| June | 17. | By Cash paid Admor General's Commission @ 2½% on Rs 19. 12. 8. Received 10th May last | | | | 7. | 11. |
| | | | | . . . | . | 334. 6 | 10 |
| | 30 | By Balance of Cash &c on hand carried down | | . . . | 4500. | 250. 6. | 4. |
| | | | | . . . | 4500. | 584. 13. | 2. |
| August | 6. | By Cash paid Admor Genl's Comn @ 2½% on Rs 77. 14. 10. recd 31 July last | | | | 1. 15. | 2 |
| | 8 | By Do paid Mr S. A. J. Davies balance of Int on 2 G Notes for Rs 1000: from | | | | | |
| | | 1 Nov/71 to 1st Mar/72 and 2 G Notes for Rs 3500: 15 Jany to 15 July /72 | | | | 92. 13. | 4. |
| November | 7 | By Do Paid Admor General's fees for furnishing Copy of a/c | | | | 3. 15. | 0. |
| Decr | 11 | By Do Paid Do Commission @ 2½% on Rs 19. 12. 8. recd 7th Novr last | | | | 7. | 11. |
| | | | | | | to 93. 2/6 | |

40

# Dr. Cash Account of Estate of Goolam Cawder

from Vol 19 fol 269.

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | | | | |
| August 21st | To Cash retained in my a/c closed under this date as follows: | | | | |
| | Messrs Branson and Branson for Aboo Khorrah Saib | " | " | " | " |
| | For Audit &c | " | " | " | " |
| | Sulimah Saiba | " | " | " | " |
| | Cassim Bee | " | " | " | " |
| | Zynoob Saiba | " | " | " | " |
| | Sumshodeen Saib | " | " | " | " |
| | For the children of the late Kathujah Bee | " | " | " | " |
| | Sumshodeen Saib | " | " | " | " |
| | Mahomed Yaseen Saib | " | " | " | " |
| | Kyroon Bee | " | " | " | " |
| | Azeeza Bee | " | " | " | " |
| | Rasmut Bee | " | " | " | " |
| | Khandeen Moideen Brothers | " | " | " | " |

| | | | | | |
|---|---|---|---|---|---|
| | | | | 47 | " " |
| | | | | 34 | 14 " |
| | | | | 1000 | 10 6 |
| | | | | 375 | 4 - |
| | | | | 375 | 4 - |
| | | | | 166 | 12 5 |
| | | | | 500 | 5 3 |
| | | | | 667 | 1 10 |
| | | | | 667 | 1 10 |
| | | | | 667 | 1 10 |
| | | | | 667 | 1 10 |
| | | | | 250 | 2 9 |
| | | | | 6085 | 14 3 |

1872

| | | | | | |
|---|---|---|---|---|---|
| Jany 1 | To Balance of Cash on hand brought down | " | " | " | " |
| March 11 | To Amount Principal of the following Notes purchased by transfer vide Nº 002012/42881 of 54/55 of 4% | " | " | " | " |

| | | | | | |
|---|---|---|---|---|---|
| | | | | 6085 | 14 3 |
| | | | | 2451 | " 3 |
| | | | | 1000 | " " |
| | | | | 1000 | 2451 " 3 |

with the Administrator General Co...

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871. August | 22. | By Cash paid Cassim Bee a moiety of 1/6 share payable to her as one of the deceased's Widows | | | | 375 | 4 | . |
| | . | By Do. paid Shumshoodeen his 1/6 share of the Estate Wife of Kathejah Bee 1/6 of 2/3 share of the balance of this Estate as the husband of the said Kathejah Bee one of the daughters of the deceased | | | | 166 | 12 | 6. |
| | . | By Do. paid Shumshoodeen his 1/6 of 2/3 share of the balance of this estate as the husband of Subjojee Bee one of the daughters of the deceased | | | | 667. | 1. | 10. |
| | . | By Do. Sulmah Sahiba her 1/6 share of the balance of this Estate as the mother of the deceased | | | | 1000. | 10. | 8. |
| | . | By Do. paid Khader moideen the residue of the balance of this Estate as the only Brother of the deceased | | | | 250 | 2 | 9. |
| | . | By Do. paid for Stamps to Cheques Nos. 195. 196. 197. 198 | | | | . | 4 | . |
| September | 7 | By Do. paid Mahomed Yaseen Saib and Asha Bee one of the daughters of the deceased being the one sixth of two thirds share of the balance of this estate | " | " | " | 667. | 1. | 10. |
| | | By Stamps to Cheq. No. 210. | " | " | " | " | 1. | " |
| | 20 | By Postage to C. H. Hatch Esq. Calcutta | | | | . | . | 6. |
| October | 9. | By Do. to Do. Do. | | | | . | . | 6. |
| | " | By Cash paid Admor General's Commission remaining 2½% on Rs. 5281.6.5. received 25th July last. | " | " | " | 132 | " | 6. |
| December | 15. | By Do. paid Zynoob Saiba by a Bill of Exchange on the Bank of Madras at Calcutta being the one half of one Eighth share in the residue of this estate Payable to her as one of the Widows of the deceased | " | " | " | 375. | 4. | . |
| | . | By Do. paid for Stamp to Cheque No. 285. | " | " | " | . | 1. | . |
| | 21 | By Postage to C. H. Hatch by Calcutta | " | " | " | " | 1 | " |
| | | | | | | 3634 | 14 | " |
| | | | - | - | - | 3634. | 14 | " |
| | 31 | By Balance of Cash &c on hand carried down | - | - | - | 2451 | " | 3 |
| | | | " | " | " | 6,085 | 14. | 3 |
| 1872 March | 11. | By Amt value of the Jolly G. Brole purchased by transfer vide No. 002012/42881 of 54/55 of 4% ____ Rs. 1,000 Int. 31 Dec/71 to 9th March/72 7. 10 8. / 1,007. 10. 8. Less. Income tax ____ Rs. 1.5. Discount 2½% ____ 5 ____ 5. 1 3 | " | " | " | 1,002. | 9. | 5. |
| June | 18 | By Cash paid renewal Fee on Govt. Note 022045/002012 of 54/55 for Rs. 1,000. | | | | 1. | " | " |
| | | | | | | 1003 | 9. | 5 |
| | 30. | By Balance of Cash &c on hand Carried down | | | 1,000. | 1447 | 6. | 10 |
| | | | | | 1,000. | 2451 | 0. | 3 |

( See fol 114 )

Dr. — The Separate Trust Account for carrying out the Instructions

| | | | |
|---|---|---|---|
| 1871 July | 1 | From Vol 21 fol 20 | |

contained in the Will of the Deceased -

# Dr. Cash Account of Estate of Mr James Berridge.

In Trust for Deceased's Son.

From Vol 20. fol 117.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. | | | | | | |
| | | Brought forward. | " | 800. | 279. 8 | 10. |
| July | 3. | To Amount Principal of the following P.N. Note purchased thro' the Bank of Madras | | | | |
| | | No. 005806 of 1870 of 5½% Loan | | | | |
| | 11. | To Amount value of the following P.N. Note sold thro' the Bank of Madras viz: | | | | |
| | | No. 3255 of 1866/67 of 5% Rs. 800 — | | | | |
| | | Interest 28 Feby to 11 July 1871 9 16 | | | | |
| | | Premium 6 % 509. 14 | | | | |
| | | Less Income Tax @ 2½ % Rupees 30. — | | | | |
| | | 539. 14. | | | | |
| | | Less Income Tax @ 2½ % Rupees . 14. | | | | |
| August | 19 | To Int. paid from the Bank of Madras on P.N. No. 005806. of 1870 @ 5½ % Rs. 700: 28 Feby to 31 July 1871. 15 12. | " | 539 | — | — |
| | | Less Income Tax @ 2½ % R. . 28. | | 15. | 9. | 4. |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | 1200. | 834 | 2 |
| July | 15 | To Int. paid from the Bank of Madras on P.N. No. 005806 of 1870 @ 5½ % Rs. 700: 15 July/71 to 15 Jany/72 Rs. 15. 12. | | 700. | 52 | 8 |
| | | Less Income Tax . 2. 7 | | | 15. | 9. |
| | | | | 700. | 67. | 9. 8 |

with the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | | | |
| | | | Brought forward | | | | | | | | |
| July | 3. | By Amount value of the following G.P. Note purchased thro the Bank of Madras on a/c | | | | | | | | | |
| | | | No 5556 of 1870 of 4½% Loan | Rs 700. | | | | | | | |
| | | | Interest 15 January to 25th June 1871 | 14. 4. 3 | | | | | | | |
| | | | | 714 4 3. | | | | | | | |
| | | | Premium 7½% | 52 8 0 | | | | | | | |
| | | | | 766 12 3. | | | | | | | |
| | | | Income Tax 2% & Rupee | 2 4 | | | | | | 766 | 9 11 |
| | 11. | By Amount Principal of the following G.P. Note sold thro the Bank of Madras. | | | | | | | | | |
| | | | No 8255 of 1865/57 of 5% | | | | | | 500. | | |
| | 0 | By Cash paid Bank of Madras Brokerage on the above mentioned G.P. Note as follows. | | | | | | | | | |
| | | | One G.P. Note for Rs 500 | | | | | | | 5 | 0 |
| Augst | 28 | By Do paid Wm A Brogan balance of Interest on the funds of this estate | | | | | | | | | |
| | | from 1st January to 15 July 71 | | | | | | | | 114 | 12 9. |
| September | 12. | By Do paid Admor General's Commission 2½% on Rs 15. 9. 4. received 19th August last | | | | | | | | 6 | 3. |
| | | | | | | | | | 500. | 782 1 | 11. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | | | | | 700. | 52 | 3 |
| | | | | | | | | | 1200 | 834 2 | 2. |
| 1872 | | | | | | | | | | | |
| March | 9. | By Cash paid Admor General's Commission 2½% on Rs 15. 9. 6 rec'd 15th Feby last | | | | | | | | 6 | 3. |
| May | 13 | By Cash returned as follows: | | | | | | | | | |
| | | Admor General's Commission 5% on Rs 93. 10. 9. being | | | | | | | | | |
| | | the amount of Interest realized | | Rs 4 10 11 | | | | | | | |
| | | Less charged 1869 Apl 2 | | Rs 5 | | | | | | | |
| | | Oct 2 | | 5 | | | | | | | |
| | | 1870 Apl 5 | | 5 | | | | | | | |
| | | Oct 5 | | 5 | | | | | | | |
| | | 1871 Apl 20 | | 5 | | | | | | | |
| | | Sept 12 | | 6 3. | | | | | | | |
| | | 1872 Mar 9 | | 6 3. | 2 5 6. | | | | | | |
| | | | | | 2 5 5. | | | | | | |
| | | Judges clerk's fees for swearing a/c | | | 1 4. | | | | | | |
| | | Registrars — " — for filing — " | | | 2 . . | | | | | | |
| | | For Incidentals | | | 4 7 11 | | | | | 10 1 4. | |
| | | | | | | | | | | 10 7 7. | |
| | 4 | By Balance of Govt Security and Cash delivered over and paid to Mrs Ann Brogan guardian of the Infant John Alfred Berridge appointed by the Court to receive and apply the same towards the maintenance & education of the said John Alfred Berridge: | | | | | | | | | |
| | | 1 G.P. Note No 005806 of 1870 of 4½% bearing Interest from 15 Janry 1872 | | | | | | | 700. | | |
| | | Cash | | | | | | | | 57 2 1 | |
| | | | | | | | | | 700. | 67 9 8. | |

Madras 13 May 1872
E.E.

Dr.

# Cash Account of Estate of Benjamin William Lacey. Esq

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | From Vol 22 fol 207 | | | | | |
| | | To Balance forward | " | " | 1,000. | 103 2 2. | |
| | | | " | " | 1,000 | 103 2 2. | |

Madras)

1871

Sept 9 To Cash retained in my A/c closed under this date as follows:

| | | | | | |
|---|---|---|---|---|---|
| Mr. A. Harris | " | " | " | " | 13. 4. " |
| Hakeem Hossain | " | √ | " | " | 32 5 7. |
| For Audit and Incidentals | " | " | " | " | ~~16~~ 15 " |
| C. Allangaloo Chetty | " | " | " | " | ~~32~~ 31 5 7 |
| Vencataroyloo | " | " | " | " | 2 12. 1. |
| T. Sabapathy Moodly | " | √ | " | " | 2 11. 7. |
| Mr. J. Lacey | " | " | " | " | 11. 10 5 |
| Do | " | √ | " | " | 283 1. 3. |
| P. Davasegamony Pillay | " | √ | " | " | 50 13 10. |
| C. Soobiah Chetty | " | √ | " | " | 99. 14 8. |
| Waller & Co | " | √ | " | " | 83 10. 3. |
| Mess. Fox & Co | " | √ | " | " | 2 11. 7. |
| Soobaroya Chetty | " | √ | " | " | 28 2 11. |
| C. Ramanjoolos chetty | " | √ | " | " | 32 14 10. |
| Mess. J. C. Vincent & Co | " | √ | " | " | 64 13 6. |
| " Franck & Co | " | √ | " | " | 10 14 5. |
| Nov 6. To Cash pd from Mess. Oakes & Co being proceeds of effects — Rs 60. 1. " | | | | | |
| Less - Auctioneer's Commission Asst charges &c — 9. 13. 8 | " | √ | " | " | 10. 15 6. |
| December 20 To Amount written back being Admr Genl's Comn. 2½% on Rs 60. 1. — charged Rs 1. 8. 5. | | | | | |
| should be — " " 60. 1. — 18. " | " | " | " | " | 50. 3. 4. |
| | | | | | 5. |
| | | | | | 796 - 2 |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | To Brought forward | | 1,000. | 317. 15 4. |
| 1871 | | | | | Dividends | | | |
| Sept 9. | | C. Allangaloo Chetty | claim Rs 30. 5 4 | 2 12 1. | | | | |
| | | Venkataroyloo | 30 " " | 2 11 7 | | | | |
| | | T Sabapathy Moodly | 128. 4. 6. | 11. 10 5. | | | | |
| | | Mr F. Lacey | 3116. 7. " | 283 1 3. | | | | |
| | | Do | 560 " " | 50. 13 10. | | | | |
| | | P. Davasegamony Pillay | 1100. " " | 99 14 8. | | | | |
| | | C. Soobiah Chetty | 920 12 6. | 83 10 3. | | | | |
| | | Mess Waller & Co | 30 " " | 2. 11 7. | | | | |
| | | " Foyt & Co | 310. 4 3 | 28 2. 11. | | | | |
| | | Soobareya Chetty | 362 8 " | 32 14 10 | | | | |
| | | C. Ramanjoolo Chetty | 715. 14 " | 64. 13 6. | | | | |
| | | Mess J. L. Vincent & Co | 120 " " | 10. 14 5. | | | | |
| | | " Franck & Co | 120 12 3 | 10. 15 6. | " " " | " | 685. 2. 10. | |
| | | | 7543. 3 10. | 685. 2. 10. | | | | |
| | | | | | " " " | 1,000. | 1,003 2. 2. | |

9th September 1871.
C C
Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| September | 11 | By Cash paid C. Soobiah Chetty the ppn of his claim for Rs. 920. 12 6. | " | " | " | " | 83. 10. 3. | |
| | 13 | By Do paid C. C. Ramanjoolo Chetty being the proportion of his claim pr Rs 715. 14. " against this estate | " | " | " | " | 64. 13. 6. | |
| | 20 | By Postage to Mr J. Lacey Mysore | " | " | " | " | " | 6. |
| October | 2. | By Cash paid Conrad & Co Bombay for account of Mr J. Lacey the proportion of his claim for Rs. 3676. 7. | " | " | " | " | 333. 15 1. | |
| | | By Do paid for Stamps to cheque No. 225 | " | " | " | " | " 1 " | |
| November | 3 | By Do paid Messrs Franck & Co the proportion of their claim for Rs. 120 12. 3. | " | " | " | " | 10. 15. 6 | |
| | 7 | By Do paid for advertising in the Daily News Notice of Dividends payable on admitted claims in proportion | " | " | " | " | 1. 6 " | |
| | 14 | By Do paid for advertising in the Gazette notice of Dividends payable on admitted claims in proportion | " | " | " | " | 1. 14 . | |
| December | 6 | By Do paid for Do Do Do on propn | " | " | " | " | . 15 . | |
| | 8 | By Do paid Admor Generals commission 2½% on Rs. 61. 1. " recd 6 Nov 71 | " | " | " | " | 1. 8 5. | |
| | 18 | By Do paid Venkataroyloo the proportion of his claim for Rs. 30 against this Estate | " | " | " | " | 2 11 7. | |
| | 20 | By Do paid for advtg in the Daily News Notice of Dividends on admitted claims in propn | " | " | " | " | 1. " 6 | |
| | | | | | | | 502 15 4. | |
| | 31 | By Balance of Cash & on hand Carried down | | | | | 293 " 10 | |
| | | | | | | | 796 " 2 | |

(See fol 85)

# D^r. Cash Account of Estate of Capt^n George Charles Murray Martin

From fol: 10.

| | | | | | |
|---|---|---|---|---|---|
| 1871 September | 12 | To Cash returned in my a/c closed under this date as follows: | | | |
| | | Judges clerks' fees | " " " " | 2 8 . | |
| | | Registrar's " | " " " " | 5 8 . | |
| | | Audit and Incidentals | " " " " | 15 " " | |
| | | Gov^t Thro' Emily accountant | " " " " | 116 1 5 . | |
| | | Mrs Hannah Spoine | " " " " | 20 " " | |
| | | Brinjie Sawear | " " " " | 43 5 10 . | |
| | | Ahmed Mull Rattun Chund | " " " " | 404 4 9 . | |
| | | Cursetjee & Co | " " " " | 43 8 " | |
| | | Ammundroop Kistoorchund | " " " " | 543 13 2 . | |
| | | | | 1194 1 2 . | |
| 1872 Jany | 1 | To Balance of Cash on hand brought down | | 17 8 6 | |
| July | 1 | To Balance of Cash on hand brought down | | 17 8 6 . | |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | 17 8 6 . | |
| July | 1 | To Balance of Cash on hand brought down | | 17 8 6 | |
| 1874 January | 1 | To Balance of Cash on hand brought down | | 17 8 6 | |
| July | 1 | To Balance of Cash on hands brought down | | 17 8 6 . | |
| 1875 Jany | 1 | To Balance of Cash on hand brought down | | 17 8 6 | |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| Sept | 14 | By Cash deposited into the Bank of Madras on for remittance to Mr. Horridge Cy E. I. Office London for payment to Mrs Hanna Irvine, care of Revd J. Murphy Cork, being amount of Subscription remised by the deceased for the benefit of the said Mrs Hannah Irvine, and not paid by him | " | " | " | " | 20. | " |
| | 25 | By Do paid the Mily Accountant Fort Saint George being the balance due to Government by this estate | " | " | " | " | 116. | 1. 5. |
| | " | By Stamps to chey No 218. | " | " | " | " | " | 1. " |
| | 26. | By Cash paid Krupjee Sawcar Jowurmull being his lien on the salary and allowances of the deceased from 1st to 3d April 1868 as pertained | " | " | " | " | 43 | 6 10. |
| Oct | 3 | By Do paid Augur Chund Sowcar constituted Atty of Ahmed Inulla Rutton Chund being the ppn of his claim for Rs 5672. 10. 3 | " | " | " | " | 404 | 4 9. |
| | | By Stamps to chey No 223 | " | " | " | " | " | 1. " |
| | 6 | By Do paid Messrs Binny & Co on account of Messrs Cursetjee & Kanjee the proportion of their claim for Rs 610. 5. 5. | " | " | " | " | 43. | 8 " |
| | " | By Do paid for Stamps to Cheque No 253 | " | " | " | " | " | 1 " |
| | 14. | By Do Pd Kissen Chund Sobah Chund the proportion of the claim of Anundroop Kustoor Chund of Jaulnah for Rs 7630. 6. | " | " | " | " | 543. | 13 2. |
| | " | By Do paid for Stamps to Cheque No 280 | " | " | " | " | " | 1 " |
| November | 7 | By Do paid for advertising in the Daily News Notice of Dividende payable on admitted claims in proportion | " | " | " | " | 1 | 6 " |
| | 14 | By Do paid for advertising in the Gazette noticed of Dividende payable on admitted claims in proportion | " | " | " | " | 1 | 14 " |
| December | 6 | By Do paid for advtg in the Gazette Notice of Dividende payable on admitted claims upon | " | " | " | " | " | 15 " |
| | 20. | By Do paid for advtg in the Daily News Do of Do Do Do | " | " | " | " | 1 | " 6 |
| | | | | | | | 1176 | 8 8 |
| | | | | | | | 1176 | 8 8. |
| | 31 | By Balance of Cash on hand carried down | " | " | " | " | 17 | 8 6. |
| | | | | | | | 1194. | 1. 2. |
| 1872 | | | | | | | | |
| June | 30 | By Balance of Cash & on hand carried down | " | " | " | " | 17. | 8 6. |
| Dec | 31 | By Balance of Cash on hand carried down | " | " | " | " | 17 | 8 6. |
| 1873 | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 17 | 8 6 |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 17 | 8 6. |
| 1874 | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down. | " | " | " | " | 17 | 8 6. |
| Dec | 31 | By Balance of Cash on hand carried down | " | " | " | " | 17 | 8 6 |
| 1875 | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 17. | 8 6 |

In Trust for George Smith.

# Dr. Cash Account of Estate of Pens.n Serjt. Major George Smith

From Vol 17 fol 259.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| | | By forward | " " " | 1,300. | 418. 13. 10. |
| July | 11 | To Amount value of the 4 p.Ct Note sold thro the B/Pm viz.o | | | | |
| | | N.o 8225 of 56/57 of 5 p.Ct ——— Rs. 500 - . | | | | |
| | | Int.t 28th Feby to 11th July 1871 ——— 9. 1 6. | | | | |
| | | Prem.m 6 p.Ct " ——— 509. 1 6. | | | | |
| | | Less Int.l tax ——— 30 " " | | | | |
| | | —"— Renewal fee ——— 539. 1 6. | | | | |
| | | | | 539. - - | | |
| August | 19. | To Intpest from the Bank of Madras on P.N.o 005819 of 1870 of 4½ p.Ct Rs.500: 28 Feby to 31st July last. 18 - - | | 1. " " | | |
| | | Less Income Tax. — 31. | | | | |
| | | | | | 538 - - | |
| | | | | | 17 13 - | |
| 1872 | | | | 1,500. | 974 10 10. | |
| Jany | 1 | To Balance of Cash & on hand brought down ——— | | | | |
| Feby | 15 | To Intpest from the Bank of Madras on P.N.o 005819 of 1870 of 4½ p.Ct Rs.800: 15 July to 15 Jany last 18 - - | | 800 | 97 12 9 | |
| | | Less - Int.l tax ——— " 3 - - | | | | |
| | | | | | 17 13 - | |
| | | | | 800 | 115 9 9. | |
| July | 1 | To Balance of Cash & on hand brought down ——— | | | | |
| | 31 | To Intpest from the B/Pm on P.N.o 005819 of 1870 of 4½ p.Ct Rs.800: 15 Jany to 15 July 72 Rs. 18 - - | | 800 | 115 2 7 | |
| | | Less Int.l tax ——— " 3 " | | | | |
| | | | | | 17 13 - | |
| 1873 | | | | 800 | 132 15 7 | |
| Jany | 1 | To Balance of Cash & on hand brought down | | | | |
| Feby | 19. | To Intpest from the Bank of madras on P.N.o 005819 of 1870 of 4½ p.Ct Rs.800: 15 July 72 to 15 Jany 73 Rs. 18 - - | | 800. | 132 8. 5. | |
| | | Less Income Tax. " 3. | | | | |
| | | | | | 17. 13 - | |
| | | | | 800 | 150 5 5 | |
| July | 1 | To Balance of Cash &c. on hand brought down ——— | | | | |
| August | 11 | To Intpest from the Bank of madras on P.N.o 005819 of 1870 of 4½ p.Ct Rs. 800: 16 January to 16 July 1873. | | 800 | 149 14 3 | |
| | | | | | 18 - - | |
| | | | | 800 | 167 14 3 | |
| 1874 | | | | | | |
| January | 1 | To Balance of Cash &c brought down | | | | |
| | 27. | To Intpest from the Bank of Madras on P.N.o 005819 of 1870 of 4½ p.Ct Rs. 800: 15 July 1872 to 15 January 1874 | | 800 | 167 7 1 | |
| | | | | | 18 - - | |
| | | | | 800 | 186 7 1 | |
| July | 1. | To Balance of Cash &c on hands brought down. ——— | | | | |
| August | 21. | To Intpest from the Bank of Madras on P.N.o 005819 of 1870 of 4½ p.Ct Rs. 800: 16 January to 16 July 1874. | | 800 | 184 15 11 | |
| | | | | | 18 - - | |

To the Administrator General 6

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | B/ forward | " | " | " | " | 876. | 2 | " |
| July | 11 | By Amt Principal of the 5 p.c. Pfly G. Pr. sold thro the Bank of Madras | | | | | | | |
| | | № 8225 of 56/57 of 5% for | " | " | " | 500. | | | |
| | | By Cash paid the Bank of Madras, being Percentage on the above Note | " | " | " | " | " | 5. | " |
| September | 12 | By Do paid Admon General's Commission @ 2½% on Rs. 17.13. received 19th Augt last. | | | | | | 7. | 1. |
| | | | - | - | - | 500. | 876 | 14 | 1 |
| Decr | 31 | By Balance of Cash &c on hand carried down | - | - | - | 800. | 97 | 12 | 9. |
| | | | - | - | - | 1,300. | 974 | 10. | 10. |
| 1872 | | | | | | | | | |
| March | 9. | By Cash paid Admon General's Commn. @ 2½% on Rs. 17. 13. received 15th Feby last | | | | | | 7 | 2. |
| | 27 | By Amt Principal of the 5 p.c. Pfly G Note surrendered to the Bank for transfer to the 4½% L. of 16 Jany 1872 (erroneously) | | | | | | | |
| | | | | | | | | 7 | 2 |
| June | 30. | By Balance of Cash &c on hand carried down | | | | 800. | 115 | 2. | 7 |
| | | | | | | 800. | 115. | 9. | 9. |
| Augt | 6. | By Cash paid Admon Genl's Commn @ 2½% on Rs 17.13. pd 31 July last | | | | | | 7. | 2. |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | | 800. | 132. | 8. | 5. |
| | | | | | | 800. | 132. | 15. | 7. |
| 1873 | | | | | | | | | |
| March | 5. | By Cash paid Admon General's Commission @ 2½% on Rs. 17. 13. pd 19 Febry | | | | | | 7 | 2 |
| June | 30 | By Balance of Cash &c on hand carried down | | | | 800 | 149 | 14 | 3 |
| | | | | | | 800 | 150 | 5 | 5 |
| September | 16 | By Cash paid Admon Genl's Commn @ 2½% on Rs 18 -- pd 11 Augt last | | | | | | 7 | 2 |
| December | 31 | By Balance of Cash &c on hand carried down | " | " | " | 800 | 167 | 7 | 1 |
| | | | " | " | " | 800 | 167 | 14 | 3 |
| 1874 | | | | | | | | | |
| February | 11. | By Cash paid Admon General's commission @ 2½% on Rs. 18. -- pd 27 Jany last | " | " | " | " | " | 7. | 2. |
| June | 30 | By Balance of Cash &c on hand carried down. | " | " | " | 800. | 184 | 15 | 11 |
| | | | " | " | " | 800 | 185 | 7 | 1. |
| September | 2. | By Cash paid Admon General's Commission @ 2½% on Rs 18. receivd 21st Augt last | | | | | | 7 | 2 |
| December | 31. | By Balance of Cash &c on hand carried down | " | " | " | 800 | 202 | 8 | 9 |
| | | | " | " | " | 800 | 202 | 15 | 11 |

# Dr. Cash Account of Estate of Major William Cunningham

From fol 15.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| September | 25 | To Cash retained in my a/c closed under this date as follows: | | | | | | | |
| | | Mess^rs Grindlay Groom & Co in full of their claim | " | " | " | ✓ | 183 | 8 | ✓ |
| | | Claims not yet established – in full: | | | | | | | |
| | | Jewanjee Eduljee & Sons | " | " | " | " | 39 | 3 | " |
| | | Soorabjee Eduljee & Sons | " | " | " | " | 270 | " | " |
| | | Mess^rs Waller & Co | " | " | " | " | 3 | " | " |
| | | " Mess^rs Rankin & Co | " | " | " | " | 73 | 3 | 9 |
| | | " Thacker Spinks & Co | " | " | " | " | 8 | 10 | " |
| | | " W. Buckmaster & Co London £38.9.- | " | " | " | " | 384 | 8 | " |
| | | Fees Judge's clerk's fees | " | " | " | " | 2 | 8 | " |
| | | Registrar's " | " | " | " | " | 5 | 8 | " |
| | | Audit charges & incidentals | " | " | " | " | 2 | 8 | 1 |
| | | | - | - | - | - | 972 | 8 | 10 |
| 1872 | | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | - | - | - | - | 788 | 2 | 9 |
| July | 1 | To Balance of Cash on hand brought down | - | - | - | - | 788 | 2 | 9 |
| 1873 | | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | - | - | - | - | 788 | 2 | 9 |
| July | 1 | To Balance of Cash on hand brought down | - | - | - | - | 788 | 2 | 9 |
| 1874 | | | | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | " | " | " | " | 788 | 2 | 9 |
| April | 8. | To Amount Principal of the following P.N. Note purchased thro' the Bank of Madras &c. | | | | | | | |
| | | No. 026431/25719 of 1864/65 | " | " | " | ✓ | 700 | | |
| | | | " | " | " | 700 | 788 | 2 | 9 |
| July | 1. | To Balance of Cash on hand brought down | " | " | " | ✓ | 700 | ✓ 65 | 6 9 |
| Au | 7 | To Int^rest from the Bank of Madras on P.N. No. 026431/25719 of 1864/65 of 4½% Rs 700: 31st Dec^r 73 to 30 June 1874 | " | " | " | ✓ | 700 | ✓ 14 | - - |
| | | | " | " | " | ✓ | 700 | ✓ 79 | 6 9 |
| 75 | | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | " | " | " | ✓ | 700 | ✓ 79 | 6 9 |
| | 27 | To Int^rest from the Bank of Madras on P.N. No. 026431/25719 of 1864/65 of 4½% Rs 700. 30 June to 31st Dec^r 74 | " | " | " | | 700 | 79 | " " |
| | | | - | - | - | ✓ | 700 | ✓ 14 | - - |
| | | | " | " | " | | 700 | 93 | " " |
| July | 1 | To Balance of Cash &c on hand brought down | " | " | " | ✓ | 700 | ✓ 92 | 12 8 |
| | 5. | To Int^rest from the Bank of Madras on P.N. No. 026431/25719 of 1864/65 of 4½% Rs 700: 31st Dec^r 74 to 30th June 1875 | - | - | - | | 700 | ✓ 14 | - - |
| 1876 | | | | | | | | | |
| January | 1 | | | | | | | | |

with the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 September | 5 | By Cash paid propr of charges on two packages shipped p Steamer Allan" containing the preserved Articles of the estate addressed to M Hornidge Esq E. I. Office London | " | " | " | " | 2. | 12 | " |
| | 12. | By Do paid Admor General's Commission @ 3% on Rs 1.2. received 5 August last | " | " | " | " | " | " | 6. |
| " | 25 | By Cash paid for stamps & cheque № 219. | " | " | " | " | " | 1. | 7 |
| October | 9. | By Cash paid Admor General's Commission @ 3% on Rs 27.5.11 value of preserved articles | " | " | " | " | " | 13. | 1. |
| | 14. | By Do paid Messrs Binny & Co on account of Messrs Grindlay Groom & Co in full of their claim | " | " | " | " | 182. | 8 | " |
| | | | - | - | - | - | 184 | 6. | 1. |
| Dec | 31 | By Balance of Cash on hand carried down | - | - | - | - | 788 | 2 | 9. |
| | | | - | - | - | - | 972. | 8. | 10. |
| 1872 June | 30. | By Balance of Cash on hand carried down | " | " | " | " | 788 | 2 | 9. |
| Dec | 31 | By Balance of Cash on hand carried down | " | " | " | " | 788 | 2 | 9. |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 788 | 2 | 9 |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 788 | 2 | 9 |
| 1874 April | 8 | By Amount value of the following G.P. Notes Purchased thro' the Bank of Madras &c. № 02h431/25719 of 5th Dec 1873 Rs 700 — Interest 31st Dec 1873 to 30th March 74 7. — 707. — Premium @ 2/16/ 15. 12. | " | " | " | " | 722 | 12 | " |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | 700. | 65 | 6. | 9 |
| | | | " | " | " | 700. | 788 | 2. | 9. |
| August | 7 | By Cash paid Admor General's Commission @ 3% on Rs 14" — rec'd 7th July | " | " | " | " | " | 6 | 9. |
| December | 31 | By Balance of Cash &c on hand Carried down | " | " | " | 700 | 79 | " | " |
| | | | " | " | " | 700. | 79 | 6 | 9 |
| 1875 February | 2 | By Cash paid Admor General's Commission @ 1½% on Rs 11+. rec'd 27th Jany last. | " | " | " | " | " | 3. | 4. |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 700 | 92 | 12 | 8 |
| | | | " | " | " | 700 | 93 | " | " |
| 1875. August | 6 | By Cash paid Admor General's Commission @ 1½% on Rs 11+ — rec'd 5th July last | " | " | " | " | " | 3 | 4 |
| Dec | 31 | By Balance of Cash &c on hand carried down | " | " | " | 700 | 106 | 9 | 4 |
| | | | " | " | " | 700 | 106 | 12 | 8 |

-In Trust for Edwin Stehelin.-

# Dr. Cash Account of Estate of Capt. &. R. Stehelin

From Vol 21 fol 267.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. | | | | | | |
| | | Brought forward | 4200. | 1093 | 8 | 2. |
| July | 20. | To Interest received from the Bank of Madras on Govt Notes No 18928 of 54/55 for Rs 500: 30 Dec 70 to 30 June last Rs 10. | | | | |
| | | Less Income Tax 1/8 | | | | |
| | | | | 9 | 14 | 4. |
| August | 19 | To Do Do No 005413 of 1870 of 4½ p% Rs 1000: 15 July to 15 July past Rs 22 8. | | | | |
| | | Less Income Tax 3/8 | | | | |
| | | | | 22 | 4 | 4 |
| | 22 | To Do Do No 016680/15117 of 42/43 of 4½ p% Rs 500: 1st July to 1st August 71 Rs 10. | | | | |
| | | Less Income tax 1/8 | | | | |
| | | | | 9 | 14 | 4. |
| September | 20 | To Do Do No 79286 of 56/57 of 5 p% Rs 500: 28 July to 28 August 1871 12 8. | | | | |
| | | 007984/32773. 500: 12 8. | | | | |
| | | Less Income Tax 2/8 | | | | |
| | | | | 24 | 11 | 10. |
| October | 14 | To Do Do No 14841 of 35/36 of 4½ p% Rs 500: 31st August to 28th Sept 71 | | | | |
| | | Less Income Tax 1/8 | | | | |
| | | | | 9 | 14 | 4 |
| | | | 4200 | 1170 | 3 | 4 |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | 3500. | 73 | 1 | 11 |
| | 9 | To Int. rec'd from the Bank of Madras on G.P. Note No 79286 of 56/57 of 5 p% Rs 500: 31 Aug. to 16 Jany 72 9 7 1. | | | | |
| | | 007984/32773. 500 9 7 1 | | | | |
| | | Less Income Tax 2/8 1.142 | | | | |
| | | | | 18 | 11 | |
| | 15 | To Int. rec'd from the Bank of Madras on G.P. Note No 18928 of 54/55 of 4½ p% Rs 500: 30 June to 31 Dec 71 Rs 10. | | | | |
| | | Less Income Tax 1/8 | | | | |
| | | | | 9 | 14 | 4. |
| Feby | 15 | To Do Do Do No 005413 of 1870 of 4½ p% Rs 1000: 15 July to 15 Jany last Rs 22 8 | | | | |
| | | Less Income Tax 3/8 | | | | |
| | | | | 22 | 4 | 4. |
| | 29 | To Do Do Do No 016680/15117 of 42/43 of 4½ p% Rs 500: 1st July to 16 Feby 72 Rs 10 | | | | |
| | | Less Income Tax 1/8 | | | | |
| March | 27 | To Amt Principal of the Bills G. Notes rec'd from the Bank in lieu of the notes of 5 p% of 56/57 surrendered by | | | | |
| | | No 033630 of 1872 4½ p% Rs 500. | | | | |
| | | 033631 " " 500 | | | | |
| | | | | | | |
| April | 19 | To Int. rec'd from the Bank of Madras on G.P. No 14841 of 35/36 of 4½ p% Rs 500: 30 Sept 71 to 31 March 72. Rs 10 | 1000 | | | |
| | | Less Income Tax 1/7 | | | | |
| | | | | 9 | 14 | 5 |
| | | | | | | |
| | | | 4500. | 143 | 12 | 4 |
| July | 1 | To Balance of Cash &c on hand brought down | 3500. | 141 | 15 | 11 |
| | 4. | To Int. rec'd from the Bank of Madras on G.P. No 18928 of 54/55 of 4½ p% Rs 500: 31st Dec 71 to 30 June 72 Rs 10. | | | | |
| | | Less Income Tax 1/7 | | | | |
| | | | | 9 | 14 | 6. |
| | 31 | To Do Do No 005413 of 1870 of 4½ p% Rs 1000: 15 Jany to 15 July 72 22 8 | | | | |
| | | Less Income Tax 3/8 | | | | |
| | | | | 22 | 4 | 3. |
| August | 22 | To Do Do No 033630 of 1872 of 4½ p% Rs 500. 16 Jany to 16 July 72 Rs 11 4 | | | | |
| | | " 033631 " " " 500 " " 11.4 | | | | |
| | | 22 8 | | | | |
| | | Less Income Tax 3/8 | | | | |
| September | 9 | To Do Do No 016680/15117 of 42/43 of 4½ p% Rs 500: 1st July to 16 Aug 72 Rs 10 | | | | |
| | | Less Income Tax 1/8 | | | | |
| | | | | 22 | 4 | 8. |
| | | | | | | |
| | | | | 9 | 14 | 6. |

with Rp

# Administrator General

Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. | | Brought forward | | 700. | 1095. | 2. 7. |
| August | 3. | By Cash paid Admor Generals Commission @ 2½% on Rs. 10. received 20th July last | | | 4. | |
| September | 12 | By Do. paid Do. Do. " 22. 4. 3. " 19th Augt last | | | 8. | 11. |
| | " | By Do. paid Do. Do. " 9. 14. 4. " 22 " " | | | 4. | |
| October | 9. | By Do. paid Do. Do. " 24. 11. 10. " 20. Septr last | | | 9. | 11. |
| November | 16 | By Do. paid Do. Do. " 9. 14. 4. " 14th Octr last | | | 4. | |
| | | | | | 1097. | 1. 5. |
| | | | - - - | 700. | 1,097. | 1. 5. |
| Decr | 31 | By Balance of Cash &c on hand carried down | - - - | 3500 | 73. | 1. 11. |
| | | | - - - | 4200. | 1,170. | 3 4. |
| 1872 | | | | | | |
| Feby | 15 | By Cash paid Admor Generals Commr @ 2½% on Rs. 18. 11. recd 9th Jany last | | | 7. | 6. |
| | | " " Rs. 9. 14. 4 — 15 — " — | | | 4. | " |
| March | 9. | By Cash paid Admor Generals Commr @ 2½% on Rs. 22. 4. 4 received 15 Febry last | | | 8. | 11. |
| | " | By Do. paid Do. Do. " 9. 14. 4. " 24th " | | | 4. | |
| | 27 | By Amt Principal of the 5% Govt Notes surrendered to the Bank for transfer to the new 4½% L. of 16 Jany 1872 viz. No. 79286 of 56/57 of 6% Rs. 500. | | | | |
| | | 32773 — 500. | | 1000. | | |
| May | 14 | By Cash paid Admor Genls Commr @ 2½% on Rs. 9. 14. 8. received 19th April last | | | 4. | |
| | | | | 1000. | 1. 12. | 5. |
| June | 30 | By Balance of Cash &c on hand carried down | | 3500. | 141 | 15 11. |
| | | | | 4500. | 143. | 12. 4. |
| Augt | 6. | By Cash paid Admor Genls Commr @ 2½% on Rs. 9. 14. 8. received 4th July last | | | 4. | |
| | | on Rs. 22. 4. 3 — " 31 — " | | | 8. | 11. |
| September | 5 | By Do. paid Do. Do. " 22. 4. 3. " 20th Augt last | | | 8. | 11. |

54.

Dr. Cash Account of Estate of Assist.t Surg.n Gilbert H. T. Rogers.

| | | | | | |
|---|---|---|---|---|---|
| 1871. August | 21. | To Cash received from the Deputy Superintendent Shimoga Division balance at credit of this account with the deceased. | | | 132 9 1 |
| | | | | | 132. 9. 1. |
| 1872 Jany | 1 | To Balance of Cash on hand brought down | | | 127 11 10. |
| | | | | | 127 11 10. |
| July | 1 | To Balance of Cash on hand brought down | | | 125 14 4. |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | | 125 14 4. |
| | | | | | 125. 14 4 |

Madras

with the Administrator General for

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| July | 25 | By Postage to the Deputy Superintendent Shemoga | | | | | 1 | | 6 |
| August | 7 | By Do to Do Do | | | | | 1 | | 6 |
| | 28 | By Do to Do Do | | | | | 1 | | 6 |
| September | 13 | By Cash paid Admor General's Commission @ 2½ per Rs 132 - 9 - 1 per Act 21st Augt last | | | | | 3 | 5 | |
| | 15 | By Do paid for advertising in the Gazette Notice of administering the estate | | | | | 1 | 6 | 9 / 10 |
| | | | | | | | 4 | 13 | 3 |
| | | | | | | | 4 | 13 | 3 |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | 127 | 11 | 10 |
| | | | | | | | 132 | 9 | 1 |
| 1872 | | | | | | | | | |
| January | 11 | By Cash paid for duty in the Gazette Notice of closing the accounts in proportion | | | | | 1 | 12 | 6 |
| | 16 | By Postage to M. Farquhar Esqr Bangalore | | | | | | | 6 |
| Feby | 9 | By Do to Do Do | | | | | | | 6 |
| | | | | | | | 1 | 13 | 6 |
| June | 30 | By Balance of Cash do on hand carried down | | | | | 125 | 14 | 4 |
| | | | | | | | 127 | 11 | 10 |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | 125 | 14 | 4 |
| 1873. | | | | | | | | | |
| March | 24 | By Cash retained to be paid Admor General's Commission on Rs 132. 9. 1. being the Amount of Assets collected and distributed as per Rs 6. 10 1. | | | | | | | |
| | | Less Amount charged in this account as follows | | | | | | | |
| | | 1871 Sept 12. charged | | 3. 6. | | | | | |
| | | For incidental Expences | | | | | | | |
| | | | | | | | 3 | 5 | 1. |
| | | | | | | | 1 | | |
| | | | | | | | 4 | 5 | 1. |
| | | By Balance of Cash in favor of this Estate distributed amongst the undermentioned Creditors &c. | | | | | | | |
| | | Messrs Rigg & Co Bangalore | Rs | 8 6. | 2 3 4. | | | | |
| | | A. Narrainsawmy Chetty & Co | | 67. 4. | 17. 11. 6. | | | | |
| | | A. Mootoosawmy & Co | | 44 . . | 11. 9. 6. | | | | |
| | | Dhanacoty & Co | | 341. 12 4. | 90. 11. | | | | |
| | | | | 461 6 4. | 121. 9 3 | | | | |
| | | | | | | | 121. | 9 | 3. |
| | | | | | | | 125. | 14. | 4. |

March 1873.
J. S.

Administrator General.

See Vol 25 fol 108.

# Dr. Cash Account of Estate of Captain Henry John Egmont Seed.

From Vol 22 fol 311.

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | | B/ forward | 2,488 | 3 7 |
| 1872 | | | | 2488. | 3 7 |
| Jany | 1 | To Balance of Cash on hand brought down | | 60. | 12 6 |
| July | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| July | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| 1874 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| July | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| 1875 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| July | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| 1876 | | | | | |
| Jany. | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| July | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |
| 1877 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | 60 | 12 6 |

with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| | | To Forward | " | " | " | " | 1489. | 1. | 11. |
| Augt | 9. | By Cash paid Kissen chund Saba chund on a/c of Nessurwanjee Pestonjee the proportion of his claim for Rs 275.12.5 | " | " | √ | " | √ 170. | 8. | 4. |
| | | By Do paid Do Do on a/c of Annundroop Custoor chund the proportion of his claim for Rs 727.12.8 | " | " | √ | " | √ 450. | " | 2. |
| | | By Do paid Do Do on a/c of Budpeedass Do Do for Rs 8.13.7 | " | " | √ | " | √ 5. | 7. | 6. |
| | | By Do paid for stamps to chey N° 184 | " | " | " | " | " | 1. | " |
| | 19. | By Do paid Messrs D. Grant & Son being proportion of their claim against this Est. | " | " | √ | " | √ 7 | 10. | 10. |
| | 24 | By Do paid Kissen Rano Mohun Laul the prop$^{n}$ of the claim of Nutmul Govindass against this estate | " | " | √ | " | √ 285 | " | 4. |
| | " | By Stamps to chey N° 200 | " | " | " | " | " | 1. | " |
| | " | By Cash paid Samuttye Manook for the prop$^{n}$ of his claim | " | " | √ | " | √ 4. | 6. | " |
| | 25 | By Do paid Dinsaw & Pestonjee the 1/5$^{th}$ of their claim for Rs 19.14.7 | " | " | √ | " | √ 12 | 5. | " |
| Sept$^{r}$ | 13 | By Do paid for advertising in the Gazette notice of having closed the account | " | " | " | " | √ 1 | 14 | " |
| October | 16 | By Do paid for advertising in the Gazette notice of the payment of admitted claims in proportion | " | " | " | " | √ " | 15 | " |
| | | | | | | | 2427 | 7 | 1 |
| | | | - | - | - | - | 2427 | 7 | 1. |
| Dec$^{r}$ | 31 | By Balance of Cash on hand carried down | - | - | - | - | 60. | 12. | 6. |
| | | | - | - | - | - | 2488 | 8 | 7. |
| 1872 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 60. | 12 | 6. |
| Dec$^{r}$ | 31 | By Balance of Cash on hand carried down | " | " | " | " | 60 | 12 | 6. |
| 1873 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 60 | 12 | 6 |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 60 | 12 | 6 |
| 1874 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 60 | 12. | 6. |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | √ 60 | 12. | 6 |
| 1875 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 60 | 12 | 6 |
| Decem$^{r}$ | 31 | By Balance of Cash on hand carried down | " | " | " | " | 60 | 12 | 6. |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 60 | 12 | 6 |
| Dec$^{r}$ | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 60 | 12 | 6 |
| 1877 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 60 | 12 | 6 |
| Dec$^{r}$ | 31 | By Balance of Cash on hand carried down | " | " | " | " | 60 | 12 | 6 |

Vol 30 Folio 22

Sh.

# Dr. Cash Account of Estate of Mrs Pooley

| | | | | |
|---|---|---|---|---|
| 1871 | | | | |
| Decr | 31 | To Balance of Cash due carried down | | 16 |
| June | 30 | To Balance of Cash due carried down | | 16 |
| Decr | 31 | To Balance of Cash due carried down | | 16 |
| 1873 | | | | |
| June | 30 | To Balance of Cash due carried down | | 16 |
| December | 31 | To Balance of Cash due carried down | | 16 |
| 1874 | | | | |
| June | 30 | To Balance of Cash due carried down | | 16 |
| December | 31 | To Balance of Cash due carried down | | 16 |

with the Administrator General Cr

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | | |
| Augt: | 14 | | By Postage to the Civil Judge Tranquebar | " | " | " | " | " | " | 6. |
| Oct | 4. | | By Do to Do Do | " | " | " | " | " | 1. | " |
| | | | | - | - | - | - | - | 1. | 6. |
| 1872 | | | | | | | | | | | |
| Jany | 1 | | By Balance of Cash due brought down | - | - | - | - | - | 1. | 6. |
| July | 1 | | By Balance of Cash due brought down | . | . | . | . | . | 1. | 6. |
| 1873 | | | | | | | | | | | |
| Jany | 1 | | By Balance of Cash due brought down | " | " | " | " | " | 1 | 6. |
| July | 1 | | By Balance of Cash due brought down | " | " | " | " | " | 1 | 6 |
| 1874 January | 1 | | By Balance of Cash due brought down | " | " | " | " | " | 1 | 6 |
| July | 1 | | By Balance of Cash due brought down | " | " | " | " | " | 1 | 6. |
| 1875 January | 1 | | By Balance of Cash due brought down | " | " | " | " | " | 1 | 6 |

See Vol 26 fol 211

See Vol 23/211

57.

In Trust for Miss Mary Jane Butler

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

From 6th April 71.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| | | By Forward | | 2,400. | 1463. | 5. | 1. |
| Augt | 19 | To Intpaid from the Bk Mm. on F.D.R. No 005775 of 4½% of 1870 Rs 500: 15 Jany to 15 July 71 Rs 11.4 | | | | | |
| | | 006320 — do — 800 — do — 18.. | | | | | |
| | | Less Inc: tax 29.4. / 4.10 | | | | 28. | 15. 2. |
| | | | | 2,400. | 1492. | 4. | 3 |
| 1872 | | | | | | | |
| Jany | 1. | To Balance of Cash &c on hand brought down | | 1,300. | 67. | 2. | 4. |
| Feby | 15 | To Intpaid from the Bank of Madras on F.D.R. No 005775 of 1870 of 4½% Rs 500: 15 July 71 to 15 Jany 72. Rs 11.4 | | | | | |
| | | 006320 — 800 — 18.. | | | | | |
| | | Less - Inc tax 29.4. / 4.10 | | | | 28. | 15. 2. ✓ |
| | | | | 1,300. | 96. | 1. | 6 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 31 | To Int: paid from the Bk Mm on F.D.R. No 005775 of 1870 of 4½% Rs 500: 15 Jany to 15 July 72 Rs 11-4 | | 1300. ✓ | 95 | 5. | 11. |
| | | 006320 — 800 — 18.. | | | | | |
| | | Less Inc tax Rs. 29-4 / 4-10 | | | | 28. | 15. 2. |
| | | | | 1300. ✓ | 124 | 6 | 1 |
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | | |
| February | 19. | To Intpaid from the Bank of Madras on F.D.R. No 006320 of 1870 of 4½% Rs 800: 15 July 72 to 15 Jany 73 Rs 18. | | 1300 ✓ | 123 | 9. | 6. |
| | | 005775. 500: 11.4 / 29.4. | | | | | |
| | | Less Income Tax. 4.10 | | | | 28. | 15 2. |
| | | | | 1300 | 152 | 8 | 8 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | |
| August | 11. | To Intpaid from the Bank of Madras on F.D.R. No 005775 of 1870 of 4½% Rs 500: 15 January to 15 July 1873 Rs 11.4 | | 1300 | 151 | 13 | 1 |
| | | 006320. 800. 18.. | | | | | |
| | | | | | | 29 | 4. |
| | | | | 1300 | 181 | 1 | 1 |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 27 | To Intpaid from the Bank of Madras on F.D.R. No 005775 of 1870 of 4½% Rs 500: 15 July to 15 January 1874 Rs 11.4 | | 1300 | 180 | 5 | 5 |
| | | 006320 — 800: — 16.. | | | | | |
| | | | | | | 29. | 4. |
| | | | | 1300. | 209 | 9 | 5 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | |
| August | 21 | To Intpaid from the Bank of Madras on F.D.R. No 005775 of 1870 of 4½% Rs 500: 16 January to 15 July 1874 Rs 11.4 | | 1300 | 208 | 13 | 9. |
| | | 006320. 800. 18.. | | | | | |

with the

# Administator General

6r.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | B/forward | " | " | " 1100. | 1424. | 6. 4. |
| 1871 September | 12. | By Cash paid Admor General's Commission @ 2½% on Rs 28= 15. 2 recd 19th Augt last | | | | | | 11. 7. |
| | | | | - | - | - 1100. | 1425 | 1 11. |
| Decr | 31 | By Balance of Cash on hand carried down | | - | - | - 1300 | 67 | 2 4. |
| | | | | - | - | - 2400. | 1492 | 4. 3 |
| March | 9. | By Cash paid Admor General's Comn @ 2½% on Rs 28. 15. 2. recd. 15 February last | | | | | | 11 7. |
| | | | | | | | | 11 7. |
| June | 30 | By Balance of Cash & on hand carried down | | | | 1300. | 95 | 5 11. |
| | | | | | | 1300. | 96. 1. | 6. |
| Augt | 6. | By Cash paid Admor Genl's Comn @ 2½% on Rs 28. 15. 2 recd 31 July last | | | | | 28 | 15 2 |
| Decr | 31 | By Balance of Cash & on hand carried down | | | | 1300. | 123 | 9. 6 |
| | | | | " | " | . 1300. | 124 | 5. 1. |
| 1873. March | 5. | By Cash paid Admor General's Commission @ 2½% on Rs. 28. 15. 2. recd 19 Febry | | " | " | " " | ✓ | . 11 7. |
| June | 30 | By Balance of Cash &c on hand carried down | | " | " | - 1300 | 151 | 13 1 |
| | | | | " | " | - 1300 | 152 | 8 8 |
| September | 16 | By Cash paid Admor General Commission @ 2½% on Rs 29. 4. recd 11 August last | | | | | | 11. 8. |
| December | 31 | By Balance of Cash &c on hand carried down | | " | " | " 1300 | 180 | 5 5 |
| | | | | " | " | " 1300 | 181 | 1 1 |
| 1874 February | 11. | By Cash paid Admor General's Commission @ 2½% on Rs. 29. 4. recd 27 Jany last | | " | " | " " | ✓ | " 11. 8 |
| June | 30. | By Balance of Cash &c on hand carried down | | " | " | " ✓ 1300. | ✓ 208 | 13. 9 |
| | | | | " | " | " 1300 | 209 | 9 5. |
| September | 2 | By Cash paid Admor General's Commission @ 2½% on Rs. 29. 4. received 21 Augt last | | | | | ✓ | " 11 8 |
| December | 31 | By Balance of Cash &c on hand carried down | | " | " | " 1300 | 237 | 6 1 |
| | | | | " | " | " 1300 | 238 | 1 9 |

See Vol 27 fol 261.

In Trust for Helen Florence Gordon.

# Dr. Cash Account of Estate of James Richard Gordon Esqr.

From Vol 21. fol 90.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. | | | | | | |
| | | Brought forward | | 1,900. | 422. 1. 10. | |
| August | 19. | To Interest from the Bank of Madras on P.N. de No 005745 of 1870 of 4½% Rs. 500 = 22½ duly to 23 July pr. Rs 11. 4 - | | | | |
| | | Less Income Tax | 1.10. | | | |
| | 22. | To D. ——— D. ——— 28048 of 1843/43 of 4% Rs. 200 1st July to 1st Augt 71 4. — | | | 11. 2 2. | |
| | | 28027 " 200 | 4. — | | | |
| | | | 8. — | | | |
| | | Less Income Tax | 1.4 | | | |
| September | 20. | To D. ——— D. ——— No. 36184 of 56/57 of 5% Rs. 1000 = 25 July to 31 Augt 71 25 — | | | 7 14 8. | |
| | | Less Income Tax | 4.2 | | | |
| October | 9. | To Amount value of the folly G. Notes sold by transfer on | | | 24 11 10. | |
| | | No 36184 of 56/57 of 5% ——— Rs 1000. | | | | |
| | | Int 31 Augt to 9th Oct 71 ——— 5. 6 8. | | | | |
| | | Prem: on 3½% ——— 35 — — | | | | |
| | | Less: In: tax ——— 1040. 6 8. | | | | |
| | | No 005745 of 1870 of 4½% ——— Rs 500. — | | | | |
| | | Int - 15 July to 9th Oct 71 ——— 5. 4 - | | | | |
| | | Prem on 7½% ——— 505. 4 — | | | | |
| | | Less - In: tax ——— 37. 8 — | | | | |
| | | | 542 12 — | | | |
| | | | 10. | | | |
| | 24 | To D. ——— D. ——— No - 28048 of 42/43 of 4% ——— Rs. 200. | | | 1040. 5. 10. | |
| | | 28027 — " ——— 200 | | | | |
| | | Int: 1 Aug to 23 Oct: 1871 ——— 400 | | | | |
| | | Less - In: tax ——— 3. 10. 4. | | | | |
| | | | 403. 10. 4. | | | |
| | | | 8. | | | |
| | | | | | 403. 9. 8. | |
| | | | | 1,900. | 2,452. 9. 2. | |

Madras

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| Dec | 8 | To Cash retained in my a/c closed under this date as follows: | | | | |
| | | Judges clerks fees ——— | | | 1 14 — | |
| | | Registrars —— " ——— | | | 2 — — | |
| | | Audit and Incidentals ——— | | | 10. — — | |
| | | Legacy duty ——— | | | 20 — — | |

with the Administrator General &c.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | 404. | 9. | 8. |
| September | 12 | By Cash paid Admr General's Commission @ 2½% on Rs 11. 2. 2. paid 19th August last | | | | | | 4 | 5. |
| " | " | By Do paid ——— Do ——— Do @ 7. 14. 8. @ 22 ——— | | | | | | 3 | 2. |
| Octr | 9 | By Amount Principal of the following G.O. Notes sold by transfer per Do | | | | | | | |
| | | No 35184 of 56/57 @ 5% ——— Rs 1000. | | | | | | | |
| | | 005745 of 1871 @ 4½% ——— 500. | " | " | " | 1,500. | " | " | " |
| | | By Cash paid Admr General's Commission @ 2½% on Rs 24. 11. 10. paid 20th Sept last | | | | | | 9. | 11. |
| | 24. | By Amount Principal of the following G.O. Notes sold by transfer per Do | | | | | | | |
| | | No 28048 of 42/43 @ 4% ——— Rs 200. | | | | | | | |
| | | 28027 — do ——— 200. | " | " | " | 400. | " | " | " |
| Decr | 8. | By Cash paid as follows: | | | | | | | |
| | | Administrator General's Commission @ 5% on Rs 791. 9. " | | | | | | | |
| | | being the amount of Interest realized ——— Rs 41. 3. 3. | | | | | | | |
| | | Less — Commissions charged in this a/c | | | | | | | |
| | | on various dates from 3 October | | | | | | | |
| | | 1859 to 9th October 1871. ——— 20. 9. 7. | | | | | | | |
| | | 20. 9. 8. | | | | | | | |
| | | Do Do @ 5% on Rs 140. 13. 8 being profit on the | | | | | | | |
| | | purchase and sale of Govt Securities amounting | | | | | | | |
| | | to Rs 1900 @ 5% ——— 7. " 8. | " | " | " | " | 27. | 10 | 4. |
| " | | By Cash retained as follows: | | | | | | | |
| | | Judges clerks fees for swearing a/c ——— Rs 1. 4. " | | | | | | | |
| | | Registrars — " — for filing — " ——— 2. " " | | | | | | | |
| | | Audit charges and Incidentals ——— 10. " " | | | | | | | |
| | | Legacy duty @ 1% ——— 20. " | " | " | " | " | 33. | 4. | " |
| | | | " | " | " | 1,900. | 466. | 9. | 6. |
| " | | By Cash paid the Agent Oriental Bank Corporation for a Bill of Exchange on the Oriental Bank Calcutta in favor of Miss Helen Florence Gordon being the balance of her share ——— | " | " | " | " | 1,985. | 15 | 8. |
| | | | " | " | " | 1,900. | 2,452. | 9 | 2. |

11th December 1871.
&c.

Administrator General)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | |
| Decr | 8 | By Stamps to cheque a/c 277 ——— | " | " | " | " | " | 1. | " |
| | 14 | By Postage to Messrs King Hamilton & Co Calcutta ——— | " | " | " | " | " | 2. | " |
| | | | - | - | - | - | - | 3 | - |
| | 31 | By Balance of Cash on hand carried down | - | - | - | - | 33. | 1. | " |
| | | | - | - | - | - | 33. | 4. | " |

See fol 87.

In Trust for Deceased Sons Children

Dr. **Cash Account of Estate of Mr William Henry Gilbank**

From Vol 21. fol 14.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 187 | 1871. | | | | | | |
| Augus | August | 19. | To Int. rec'd from the Bank of Madras on G.P. Note N° 005812. of 1870 of 4½% Rs. 700: 28 Feby to 31 July 1871. Rs 15.12 | | | | |
| | | | Less Income Tax | 2.8 | | | |
| | | | Brought forwd | | 1,200. | 749. | 12 |
| | | | | | | 16 | 9 |
| Septemb | | | | | | | |
| Octobr | | | | | | | |
| | Dec[r] | 31 | To Balance of Cash due carried down | | 1,200. | 765 | 5 |
| | | | | | | 31 | 5 |
| | | | | | 1,200. | 796. | 14 |
| | 1872 | | | | | | |
| | Jany | 1 | To Balance of Secy on hand brought down | | | | |
| | Feby | 15 | To Int. rec'd from the Bank of Madras on G.P. N° 005812 of 1870 of 4½% Rs 700: 15 July to 15 Jany last Rs 15.12 | | 700 | | |
| | | | Less Income Tax | 2.7 | | | |
| | | | | | | 15. | 9 |
| | June | 30 | To Balance of Cash due Carried down | | 700. | 15 | 9 |
| | | | | | | 16 | 5 |
| | | | | | 700 | 31. | 15 |
| | July | 1 | To Balance on hand brought down | | 700. | | |
| | | 31 | To Int. rec'd from the B[k] on G.P. N° 005812 of 1870 of 4½% Rs 700: 15 Jany to 15 July 72 Rs 15.12 | | | | |
| | | | Less Income Tax | 2.7 | | | |
| | | | | | | 15 | 9 |
| | Nov[r] | 7 | To Amount value of the Jolly 4% Note sold by transfer viz: | | | | |
| | | | N° 005812 of 1870 of 4½% | Rs 700 | | | |
| | | | Int. 15 July to 7 Nov[r] 72 | 9. 12. 10 | | | |
| | | | Prem: @ 6¼% | 43. 12 | | | |
| | | | Less Income Tax | 752. 0. 10 / 1. 8 | | | |
| | | 15 | To Amount Principal of the Jolly 4% Note purchased thro' the B[k] viz: | | | 753. | |
| | | | N° 008005/007878 of 4½% pr | | 500. | | |
| 1871 | | | | | | | |
| Dec[r] | | | | | | | |

# Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871. | | Brought forward | | | 500. | 796 | 14 | 10. |
| August | 22 | By Cash paid Mrs. E. Gilbanks balance of interest accrued on the 4½% L.D. Note from 16th January to 15 July 1871 | | | | 14. | 12. | 9. |
| September | 12. | By Do paid Admor General's Commission 2½% on Rs. 16. 9. 4. received 19th August last | | | | | 6. | 3 |
| December | 15. | By Do paid Mrs E. Gilbank the balance of interest on the funds of this Estate set apart for the deceased's children up to 15th January 1872 in advance | | | | 14 | 12 | 10. |
| | | | | | | 796 | 14 | 8 |
| | | | | | 500. | 796 | 14 | 8. |
| | 31 | By Balance of Secy on hand carried down | | | 700. | | | |
| | | | | | 1200. | 796. | 14 | 8. |
| 1872 | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | 31. | 8. | 10. |
| March | 9 | By Cash paid Admor Genl's Comm on 2½% on Rs 15.9.5 received 15 July last | | | | | 6. | 3. |
| | | | | | | 31. | 15. | 1. |
| June | 30 | By Balance on hand carried down | | | 700 | | | |
| | | | | | 700. | 31 | 15. | 1. |
| July | 1 | By Balance of Cash due brought down | | | | 16. | 5. | 8. |
| | 15 | By Cash paid Admor General's fee for furnishing Copy of account. | | | | 4 | 7 | . |
| | 18 | By Do paid Mrs E. Gilbanks back of Interest on the funds of this estate up to 15th July 1872 | | | | 14 | 12 | 11. |
| | 19 | By Do paid Do. Do being the Amount directed to be paid to her under the order of the High Court bearing date the 5th July 1872. out of the funds forming the 2/3 share of the Children set apart | | | | 50 | — | — |
| August | 6 | By Do paid Admor Genl's Comm on 2½% on Rs 15.9.5 recd 31 July last | | | | | 6 | 3. |
| November | 5 | By Do Paid Mrs E. Gilbank for the maintenance and education of her children for October and November 1872 | | | | 20 | — | — |
| | 7 | By Amount Principal of the Jolly G. Note sold by transfer No 005812 of 1870 of 4½% | | | 700 | | | |
| | 15 | By Amount value of the Jolly G. Note purchased through the B'pur Bank: No 008005/007878 of 1870 of 4½% — 500 — Int. 15 July to 12 Nov /72 — 7.5 — Prem on 7% — 35. — Rs 542.5 — Less Income tax — 1-2 | | | | 542 | 8 | 10. |
| | 23. | By Cash paid Mrs E. Gilbank balance of Interest on the funds of this Estate up to 7 instant | | | | 9 | 3 | 4 |
| December | 2 | By Do paid Mrs E. Gilbank the allowance payable to her under the orders of Court for December 1872 | | | | 10 | — | — |

# Dr. Cash Account of Estate of Mrs. Sarah Louisa Smith

From Vol 22 fol 97.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | By forward | | | | 142 | 13 |
| Septr | 12 | To Cash pced from Wm G. A. Trutwein being rent of House in Pomamallee due by the undermentioned parties: | | | | | | |
| | | Wm S. Watkins for 15 days in June last | R3 | | | | | |
| | | Wm J. Toomy for August last | 5 | | | | 8 | |
| Sep | | | | | | | | |
| Octr | 4. | To Do pced from Do Do being rent of House in New Town for September last | | | | | 8 | |
| | " | To Do pceive from Barrack Serjt J Toomy rent of House in Pomamallee for Septr last | | | | | 5 | |
| Nov | 6. | To Do " Do Do Do Do Octr " | | | | | 5 | |
| | " | To Do " Wm G. A. Trutwein Do in New Town " | | | | | 8 | |
| December | 5. | To Do " " Do Do " for Nov last | | | | | 8 | |
| | " | To Do from Barrack Serjt Toomy rent of House in Pomamallee belonging to this Est | | | | | 5 | |
| | | | | | | | 189 | 13 |
| 1872 | | | | | | | | |
| January | 1 | To Balance of Cash in hand brought down | | | | | 116 | 3 |
| | 6. | To Cash receives from Gst. Trutwein rent of House in New Town for December 1871 | | | | | 8 | |
| | 8 | To Do receives from Mr J. Toomy Rent of House in Pomamallee for Decr 1871. | | | | | 6 | |
| February | 2 | To Do receives from Mr G. A. Trutwein rent of House in New Town for January last | | | | | 8 | |
| | 7 | To Do " Wm J. Toomy Do in Pomamallee " Do | | | | | 6 | |
| March | 2. | To Do " Wm G. A. Trutwein Do in New Town Feby last | | | | | 8 | |
| | 5 | To Do " Wm J. Toomy Do in Pomamallee for " | | | | | 6 | |
| April | 5. | To Do " Mrs G. A. Trutwein Do in New Town for March last | | | | | 8 | |
| | 8 | To Do " Wm J. Toomy Do in Pomamallee | | | | | 6 | |
| May | 6 | To Do " Mr G. A. Trutwein Do in New Town for April last | | | | | 8 | |

with the Administrator General. Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | B/ forward | " | " | " | " | 29. | " 3. |
| September | 12. | By Cash paid Admor General's Commission @ 2½% on Rs. 8. received 2d August last | " | " | " | " | " | 3 | 2. |
| | " | By Do paid ——— Do ——— Do ——— 3. 1. 5 | " | " | " | " | " | 1. | 3. |
| | 20 | By Postage to Staff Serjt J. Toomy Poonamallee. ——— | " | " | " | " | " | " | 6. |
| October | 2d | By Cash paid Carapuncher allowance under the deceased's will for September last | " | " | " | " | 3 | " | " |
| | 4 | By Postage to Mr J Toomy Poonamallee ——— | " | " | " | " | " | " | 6. |
| " | 9. | By Do ——— Do ——— Do ——— | " | " | " | " | " | " | 6. |
| | " | By Cash paid Admor General's Commission @ 2½% on Rs. 8. " rec'd 5 Sept last. | " | " | " | " | " | 3 | 2. |
| | " | By Do paid Do Do " 8. " 12. Sept | " | " | " | " | " | 3. | 2. |
| November | 3. | By Do paid postage to Mr J. Toomy Poonamallee ——— | " | " | " | " | " | " | 6 |
| | 4. | By Do paid Admor Genl's Com'n @ 2½% on Rs. 8. " received 4 Oct last | " | " | " | " | " | 3. | 2. |
| | " | By Do paid Do Do " " 5. " " 7 " " | " | " | " | " | " | 2 | " |
| | 10. | By Do paid Mr Geo Ipstwein balance of rents collected on a/c of this estate for the maintenance and education of deceased chn | " | " | " | " | 42 | 11. | 5. |
| | 13 | By Postage to Barrack Serjt J Toomy Poonamallee ——— | " | " | " | " | " | " | 6. |
| December | 6 | By Do to Do Do | " | " | " | " | " | " | 6. |
| | 8 | By Cash paid Admor Genl's Com'n @ 2½% on Rs. 5 — " " received 6 Nov last | " | " | " | " | " | 2 | " |
| | | on Rs 8 — " ——— " ——— | " | " | " | " | " | 3. | 2 |
| | 11 | By Postage to Mr Serjt: J. Toomy Poonamallee ——— | " | " | " | " | " | " | 6. |
| | 20. | By Cash paid Admor General's Commission @ 2½% on Rs. 8. " " received 6 Dec'r 1871. | " | " | " | " | " | 3 | 2 |
| | " | By Do paid Do Do " " 5 " " " " " | " | " | " | " | " | 2 | " |
| | | | | | | | 73 | 9 | 5. |
| | 31 | By Balance of Cash on hand carried down | | | | | 116 | 3 | 7 |
| | | | | | | | 189 | 13 | " |
| 1872 | | | | | | | | | |
| January * | 6 | By Postage to Mr J. Toomey Poonamallee ——— | " | " | " | " | " | " | 6. |
| | 7 | By Cash paid Mr Geo: Ipstwein balance of rents collected on a/c of this estate up to 31 Jany 1872. ——— | " | " | " | " | 36. | 15 | 4 |
| | 10 | By Postage to Mr J. Toomy Poonamallee ——— | " | " | " | " | " | " | 6. |
| | 13 | By Cash paid Admor General's Commission @ 2½% on Rs. 8. " received 6 Jany last | " | " | " | " | " | 3 | 2. |
| | " | By Do paid Do Do " 5. " 8 " | " | " | " | " | " | 2 | " |
| March | 7. | By Postage to Mr J. Toomey Poonamallee ——— | " | " | " | " | " | " | 6 |
| | 9. | By Do to Do Do ——— | " | " | " | " | " | " | 6. |
| | " | By Cash paid Admor General's Commission @ 2½% on Rs 8. " rec'd 7 Feby last | " | " | " | " | " | 3 | 2 |
| | " | By Do paid Do Do " " 5. " " 7 " " | " | " | " | " | " | 2 | " |
| Jany * | 11 | By Do paid postage on two letters to Mr J. Toomy Poonamallee 6 pice each | " | " | " | " | " | 1 | " |
| April | 4 | By Do paid Admor General's Commission @ 2½% on Rs 8. " received 2d March last | " | " | " | " | " | 3 | 2 |
| | " | By Do paid Do Do " " 6. " " 5 " " | " | " | " | " | " | 2 | 5 |
| | 10 | By Postage to Mr J. Toomy Poonamallee ——— | " | " | " | " | " | " | 6. |
| | 15 | By Do to Do Do ——— | " | " | " | " | " | " | 6 |
| May | 6 | By Do to Barrack Serjt Mose. Do ——— | " | " | " | " | " | " | 6. |
| | 7 | By Cash paid Mr George Ipstwein the balance of Rents collected up to 6th May 1872 for the maintenance and Education of the deceased's children in his charge. ——— | " | " | " | " | 84 | 3 | 2. |

Error - Should be Contra

# Dr. Cash Account of Estate of Lieut.t Col John McPherson.

From Vol 28 fol 274.

| | | | | | |
|---|---|---|---|---|---|
| 1871. | | | | | |
| | | Brought forward | 6200. | 258. | 2. 8. |
| September | 20. | To Int.st receivd from the Bank of Madras on G.P. Notes No. 6232/38809 of 1868/67/5% Rs. 1000 25.0 | | | |
| | | 6232 1000 25.0 | | | |
| | | 21250 1000 25.0 | | | |
| | | 100.0 | | | |
| | | Less Income Tax 1.8. | | 98. | 15. 4. |
| November | 21. | To Int.st from the Bank of Madras on G.P. Note No. 6548 of 1868/69/5% Rs. 600 1 year 1 month 7 days 18.0 | | | |
| | | Less Income Tax 2.4 | | 13. | 13. 8. |
| December | 14. | To Do. Do. Do. No. 023750 of 1872/4½% on Rs. 600 31 months 7 days 13.12.0 | | | |
| | | 6828/26674 600 13.12.0 | | | |
| | | 27.8.0 | | | |
| | | Less Income Tax 4.6. | | 27. | 3. 6. |
| | | | 6200. | 398. | 3. 2. |
| 1872 | | | | | |
| Janry | 1 | To Balance of Cash on hand brought down | 6200. | 398. | 3. 2. |
| | 9. | To Int.st rec.d from the Bank of Madras on G.P. Notes No. 6231/38808 of 68/67 of 5% Rs. 1000 31 months 7 days 18.14.3 | | | |
| | | 6231/38809 1000. 18.14.3 | | | |
| | | 6232 1000 18.14.3 | | | |
| | | 21250 1000 18.14.3 | | | |
| | | 74.9.0 | | | |
| | | Less Income Tax 1.7. | | 74. | 12. 5. |
| | 15 | To Do. Do. Do. No. 011667/45197/54/55/56/57 of 500: 30 months 31 Dec.r 71 R. 18. | | | |
| | | Less - Int. tax 1.7. | | 9. | 14. 5. |
| March | 29 | To Amt Principal of the fully G. Notes rec.d from the Bank in lieu of those of 56/57 of 5% surrendered | | | |
| | | No 033750 of 1872 of 4½% Rs. 1000. | | | |
| | | 033751 1000. | | | |
| | | 033752 1000. | | | |
| | | 033753 1000. | 4000. | | |
| May | 10. | To Int.st rec.d from the Bank of Madras on G.P. Note No. 5548 of 1868/69 of 5% Rs. 700: 1 year 1 month 1 day Rs. 18.0 | | | |
| | | Less Income Tax 2.4 | | 13. | 13. 8. |
| June | 12 | To Do. Do. Do. No. 023730/20006 of 69/70 of 5% Rs. 500. 30 months 13.12.0 | | | |
| | | 6828/26674 500 13.12.0 | | | |
| | | 27.8.0 | | | |
| | | Less Income Tax 4.7. | | 27. | 3. 6. |
| July | 1 | To Balance of Cash on hand brought down | 10200. | 519. | 8. 0 |
| | 14 | To Int.st rec.d from the Bank of Madras on G.P. Note No. 6666/33807 of 1869/65 of 5% Rs. 500: 21 Days 10.0 | | | |
| | | | 6200. | 517. | 0 6 |
| | | Less Income Tax 1.7 | | 9. | 14. 5. |
| August | 20 | To Do. Do. Do. No. 023750 of 1872 of 4½% Rs. 1000. 16 months 22.8.0 | | | |
| | | 033751 1000 22.8.0 | | | |
| | | 033752 1000 22.8.0 | | | |
| | | 033753 1000 22.8.0 | | | |
| | | 90.0.0 | | | |
| | | Less Income Tax 1.6 | | 89. | 1. 0 |
| November | 7 | To Do. Do. Do. No. 5548 of 1868/69 of 5% Rs. 700: 1 year 1 month 1 day Rs. 18.0 | | | |
| | | Less Income Tax | | | |

with the Administrator General for

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | Brought forward | | | | | | 15 | |
| October | 9 | By Cash paid Admor General's Commission @ 2½% on Rs. 98. 16. 4. recd 20 September last | | | | | | 2 | 7. 7. |
| December | 8. | By Do paid Do Do " 13. 13. 8. " 21st November last | | | | | | 5 | 7. |
| | 20 | By Do paid Do Do " 27. 3. 5. " 14th December 1871 | | | | | | 10. | 11. |
| | | | | | | | 4. | 7 | 1. |
| | 31 | By Balance of Cash &c on hand carried down | | | | 6200. | 393 | 12 | 1. |
| | | | | | | 6200. | 398 | 3 | 2. |
| 1872 | | | | | | | | | |
| January | 11. | By Postage to Mr J Tormey Poonamallee | | | | | | | 6. |
| | . | By Do to Do Do see fol 60 | | | | | | | 6 |
| February | 13. | By Cash paid Admor General's Commission @ 2½% on Rs. 74. 12. 6. recd 9th January last | | | | | | 1. | 13 11. |
| | . | By Do paid Do Do " 9. 14. 6. " 15 | | | | | | | 14. |
| March | 27 | By Amt Principal of the fully G.P. Note surrendered to the B/m for transfer to the next 4½% L. of 16 January 1872 viz: | | | | | | | |
| | | | | No 38808 of 66/67 @ 5% | | Rs 1000. | | | |
| | | | | 38809 | | 1000. | | | |
| | | | | 5232 | | 1000. | | | |
| | | | | 21250. | | 1000. | | 4,000. | |
| June | 17. | By Cash paid Admor General's Commission @ 2½% on Rs. 13. 13. 8 recd 6th May last | | | | | | | 5 7. |
| | | | | | | | 4,000. | 2 | 7. 6. |
| | 30. | By Balance of Cash &c on hand carried down | | | | 6200. | 517 | " | 6. |
| | | | | | | 10200. | 519 | 8 | " |
| July | 15 | By Cash paid Admor General's Commission @ 2½% on Rs. 27. 3. 5 recd 12 June last | | | | | | 10 | 11. |
| August | 4. | By Do paid Do Do on Rs 9. 14. 5. " 4 July | | | | | | | 4. |
| September | 3 | By Do paid Do Do " 89. 1. 0 " 20 August last | | | | | | 2 | 3 8 |
| December | 6 | By Do paid Do Do " 13. 13. 8. " 7th Nov last | | | | | | | 5 7. |

In Trust for the Deceased's Children

# Dr. Cash Account of Estate of Major William Cunningham

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| September | 25 | To Cash transfered from the A/c of Major W. Cunningham's Estate being the 2/3ds share in the Residue of such estate payable to the undermentioned three children of the deceased: | | | | | |
| | | Wm Percy Cunningham - born 7th May 1868 ——— Rs | 215 | 14 | 8. | | |
| | | Geo: Glencairn Cunningham 24th July 1862 ——— | 215 | 14 | 8. | | |
| | | Charlotte Leonore Hilda Cunningham born 27th April 1865 — | 215 | 14 | 8. | | |
| | | | | | | 647 | 12 - |
| October | 5. | To Amount Principal of the following G.P. Note purchased thro the Bank per medm of: | | | | | |
| | | Pon 6539/28772 of 1872 p 4½ | | | | 600 | |
| | | | | | | 600 | 647 12 - |
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | 600 | 40 10 ½ |
| Febry | 29. | To Int: rec: from the Bank of Madras on G.P.N. No 6539/28773 of 1872 p 3 of 5% Rs 600: 1st Augt 71 to 1st Febry 72 | 12 | - | - | | |
| | | Less Income Tax | 2. | - | - | | 11 14 - |
| | | | | | | 600 | 52 8 ½ |
| July | 1 | To Balance of Cash &c on hand brought down | | | | √ 600 | √ 52 5 ½ |
| September | 9. | To Int: rec: from the Bank of Madras on G.P.N. No 6539/28776 of 1872 p 3 of 5% Rs 600. 1st Augt 72 to 1st Febry 73 | 12 | - | - | | |
| | | Less Income Tax | 2. | - | - | √ | √ 11 14 - |
| | | | | | | √ 600 | √ 64 3 ½ |
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | √ 600 | √ 64 - 11 |
| March | 11. | To Int: rec: from the Bank of Madras on G.P.N. No 6539/28772 of 1872 p 3 of 5% Rs 600: 1st Augt 72 to 1st Febry 73 Rs 12 | | | | | |
| | | Less Income Tax | 2. | - | - | | √ 11 14 - |
| | | | | | | " 600 | √ 75 14 11 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | " 600 | √ 75 12 1 |
| August | 22 | To Int: rec: from the Bank of Madras on G.P.N. No 6539/28773 of 1872 p 3 of 5% Rs 600: 1st Febry to 1st August 1873 | | | | | 12 - |
| | | | | | | " 600 | 87 12 1 |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down. | | | | " 600 | √ 87 7 3 |
| February | 16. | To Int: rec: from the Bank of Madras on G.P.N. No 6539/28772 of 1872 p 3 of 5% Rs 600. 1st Augt 1873 to 1st Febry 1874 | | | | | 12 - |
| | | | | | | " 600 | √ 99 7 3 |
| July | 1. | To Balance of Cash &c on hand brought down | | | | " 600 | √ 99 4 4 |
| September | 8 | To Int: rec: from the Bank of Madras on G.P.N. No 6539/28772 of 1872 p 3 of 5% Rs 600. 1st Febry to 1st August 1874 | | | | | 12 - |
| | | | | | | " 600 | 111 4 4 |

with the Administrator General &c.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871 October | 5. | By Amount value of the following Govt Promote purchased thro the Bk Spain &c. | | | | | | | |
| | | No 01639/28773 of 1873 p3 of 1% | Rs 600. - - | | | | | | |
| | | Interest 1st August to 5 October 1871. | Rs 2 1. | | | | | | |
| | | | 600. 2 1. | | | | | | |
| | | Premium @ 1/2 % | 3 . . | | | | | | |
| | | | 607. 2 1. | | | | | | |
| | | Less Income Tax 2 ff Rs | . . 8 | | | | | | |
| | | | | - - - - | | | 607. | 1. | 5. |
| Dec 31 | | By Balance of Cash &c on hand carried down | | - - - | | 600. | 40. | 10. | 7 |
| | | | | - - - | | 600. | 647. | 12 | " |
| 1872. March | 9 | By Cash paid Admor General's Commn @ 1/2 % on Rs. 11. 14. - recd 29th February last | | - - - | | - | | 2 | 10 |
| | | | | . . . | | . | | 2 | 10. |
| June | 30. | By Balance of Cash &c on hand carried down | | . . . | | 600. | | 52. | 5. 9. |
| | | | | . . . | | 600. | | 52. | 8 7 |
| Oct | 26 | By Cash paid Admor Gen'l's Comm @ 1/2 % on Rs 11. 14 - recd 9 Sept/72 | | . . . | | . | | " | 2. 10. |
| Dec | 31 | By Balance of Cash &c on hand carried down | | . . . | | 600. | | 64. | " 11. |
| | | | | . . " | | 600. | | 64. | 6 9. |
| 1873. April | 8. | By Cash paid Admor General's Commission @ 1/2 % on Rs. 11. 14. - recd 11 March last | | - - - | | - | | | 2. 10. |
| June | 30 | By Balance of Cash &c on hand carried down | | " " " | | 600 | | 75 | 12 1 |
| | | | | " " " | | 600 | | 75 | 14 11 |
| September | 16 | By Cash paid Admor General's Comm @ 2 1/2 % on Rs 12. rec 22 Augt last | | - - - | | - | | 4 | 10 |
| December | 31 | By Balance of Cash &c on hand carried down | | " " " | | 600 | | 87 | 7 3 |
| | | | | " " " | | 600 | | 87 | 12 1 |
| 1874 March | 11. | By Cash paid Admor General's Commission @ 1/2 % on Rs 12 - rec 16 Feby last | | - - - | | " | | 2 | 11. |
| June | 30. | By Balance of Cash &c on hand carried down | | " " " | | 600. | | 99 | 4 4 |
| | | | | " " " | | 600 | | 99 | 7 3. |
| October | 1 | By Cash paid Admor General's Commission @ 1/2 % on Rs. 12 - - recd 5 Sept last | | - - - | | - | | 2 | 11. |
| December | 31 | By Balance of Cash on hand carried down | | " " " | | 600 | | 111 | 1 5 |
| | | | | | | 600 | | 111 | 4 4 |

# Dr. Cash Account of Estate of Setput Ravanappah Chetty

From Vol 22/293.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| | | To Balance forward | " | " | " | 9300. | 259 9 1 |
| Novr | 6. | To Cash recd from Mess[rs] Oakes & Co being proceeds of Coconut Plantations ____ Rs 840 " " | | | | | |
| | | Less- Auctioneers' Comn Advt charges &c ____ 54.3.7. | " | " | " | " | 785 12 5. |
| | 10 | To Do recd from G. Ramasawmy Chy and Mr. Ragavaloo Chy the amt due by them to this estate | " | " | " | " | 38. 7. 9. |
| | 21. | To Do recd from the Registrar Madras on Bill No 2328 on 2223 11 of 1870/56 of Sept Rs 3000. 1st Pay to 1st Nov 1871 Rs 120. " | | | | | |
| | | Less Income Tax ____ 1.4 " | " | " | " | " | 118. 12 " |
| | 22 | To Do recd from T. Rungamanaroo Chy the Amount of demand ____ Rs 208. 15. 1 | | | | | |
| | | Less- allowed for Charges ____ 3. 15. 1 | | | | | |
| | | Half Costs of Summons ____ 14. 8 " | " | " | " | " | 219. 8. " |
| | 25. | To Do received from the Madras Court of Small Causes being a refund of Half Costs of Summons against T. Rungamanaroo Chetty ____ | " | " | " | " | 14 8 " |
| December | 5. | To Do received from Aboobucker Saib the Amount due by him to this Estate | " | " | " | " | 72. 10. 6. |
| | 8 | To Do " ____ from V. Sookay chetty in part payment of the Principal of Rs 66. 1. " due by him ____ Rs 30 " " | | | | | |
| | | and half costs of summons ____ 4. 12 " | " | " | " | " | 34. 12 " |

with the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| | | | To Forward | " | " | " | " | 1595 | 2 | 10 |
| Septr | 26. | By Postage to W. Mayperton Esq London | Rs | " 8 | " | | | | | |
| | | to Messrs Henckell Du Buisson & Co do | " | 8 | " | | | | | |
| | | to " J. P. Alpe & Co do | " | 8 | " | | | | | |
| | | to " S. Paulin Dumall & Co Bordeaux | " | 8 | " | | | | | |
| | | to " Faure Freres do | " | 8 | " | " | " | " | " | 2 8. " |
| Octr | 4. | By Cash paid Annathen Chetty Gomastah of the deceased peturned in the Admor General's service on a/c of his salary for Septr last | | | | " | " | " | " | 15. " " |
| | " | By Do paid the Bank of Madras for a stamp affixed by them on the Commercial Bank of India London and China for Rs 761.13.6 realized on the 8th May 1871. | | | | " | " | " | " | 1. " |
| | 9. | By Do paid Admor General's Commission @ 2½% on Rs 10. received 5th September last | | | | " | " | " | " | 4. |
| | . | By Do paid Do Do | " | 71. 4. 3 | " 20 | " | " | " | " | 1 12 6 |
| | . | By Do paid Do Do | " | 111. 5. 4 | " 20 | " | " | " | " | 2 12. 6. |
| | 25 | By Postage to Mrs S. Arlanda Mauritius | | | | " | " | " | " | " 8 " |
| | 27 | By Cash paid the Madras Court of Small Causes being Summons fees against the undermentioned parties for the recovery of the amounts due by them respectively | | | | | | | | |
| | | J. Rungamaroo Chetty amt due Rs 220.3.1. cost | | 29 | " | | | | | |
| | | Sabapathy Moody | | 63.1.8 | " 8 14 " | | | | | |
| | | M. Ramanoojum Chy | | 50. " " | " 6.12 " | | | | | |
| | | J. Sadagopan Moody | | 43.1 " | 5 14 " | " | " | " | " | 50 8. " |
| | 30 | By Postage to A Venkatasoo Brayaloo Mayaveram | | | | " | " | " | " | " " 6. |
| November | 3. | By Do to Timmanna Groo Bellary | | | | " | " | " | " | " " 6 |
| | . | By Do to Lal. Streenaraesaloo Chetty Bangalore | | | | " | " | " | " | " " 6. |
| | 6. | By Stamps to Receipt for Rs 785. 12. 5. | | | | " | " | " | " | " 1. " |
| | 10. | By Do to Do Rs 38. 7. 9 | | | | " | " | " | " | " 1. " |
| | " | By Cash paid V. Theagier Gomastah of the deceased his salary from 25th to 31 Octr 1871 @ Rs 20 p month | | | | " | " | " | " | 5. 12. 10. |
| | 22 | By Stamps to receipt for Rs 219. 8 " | | | | " | " | " | " | " 1. " |
| | " | By Postage to M. Streenevassaloo Chetty Bangalore | | | | | | | | 1 |
| December | 1. | By Do to D. Rheem Row Bellary | | | | " | " | " | " | " " 6 |
| | 5 | By Cash paid for Stamps to receipt for Rs 92. 10. 6. | | | | " | " | " | " | " 1 6 |
| | | By Do paid the undermentioned parties the allowances ordered by the Court | | | | | | | | |
| | . | By Do paid V. Theagier Gomastah of the deceased his Salary for November last | | | | " | " | " | " | 20 " " |
| | 8 | By Stamps to receipt for Rs 34. 12 " | | | | " | " | " | " | " 1. " |
| | " | By Cash paid the Madras Court of Small Causes being fees for a Summons against S. Soobray Chetty for the recovery of Rs 68.1 due by him | | | | " | " | " | " | 9. 8. " |
| | " | By Do paid Admor General's Commission @ 2½% on Rs 840 recd 6th Nov 71 | | | | " | " | " | " | 21 " " |
| | | on Rs 38.7.9 10th | | | " | " | " | " | " | 15 5 |
| | | on Rs 118.12. 21st | | | " | " | " | " | " | 2 15 6 |
| | | on Rs 208.15.1 25th | | | " | " | " | " | " | 5 3 7 |
| | | | | | | " | " | " | " | 1734 8 2 |

64.

# Dr. Cash Account of Estate of Charles Bartlet James Fell Esqre.

From Vol 22 f 63.

| | | | | | |
|---|---|---|---|---|---|
| 1871. | | Brought forward | | 9200. | 9. 14. 4. |
| October | 14. | To Interest from the Bank of Madras on Loan No 6997 of 1868 for Rs 500: 31 March 1870 Rs | 10 : . | | |
| | | 1850 — — 500 — — | 10 . . | | |
| | | 2050 — — 500 — — | 10 . . | | |
| | | 1772 — — 500 — — | 10 . . | | |
| | | | 40. . . | | |
| | | Less Income Tax | 0 8. | | 39. 9. 4. |
| November | 20. | To Amount value of the following Govt. Note sold by transfer viz: | | | |
| | | No 002798/7907 of 1862 3 per Cts Rs | 500 . . | | |
| | | Interest from 1st August to 20 December 1871 | 6 . 11. | | |
| | | Less Income Tax | 1 . . | | 605 16 11. |
| | | | " " " | 9200. | 555. 7. 7 |
| | | | | | Madras |
| 1871 | | | | | |
| Nov | 20 | To Cash retained in my account closed under this date as follows: | | | |
| | | Admor Genl's Commission | " " " | " | 19. 9. 6 |
| | | Judges clerk's fees for swearing a/c | " " " | " | 1. 4. - |
| | | Registrar's — " — for filing | " " " | " | 1. 4. - |
| | | For Postages & Incidentals | " " " | " | 2 - - |
| | | The late Samuel Chury Chetlah's annuity | " " " | " | 7 " " |
| | | | " " " | " | 134 " " |
| | | | - - - - | | 163 13. 6 |
| 1872 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | - - - - | | 144. 5. 6 |

with the Administrator General. &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | Brought forward | | | | | 205. | 9. | 8. |
| November | 4. | By Cash paid Admor General's Commission 2½ per Cent on Rs 39. 9. 4 received 4th October last | | | | | | | 15 | 10. |
| | 20. | By Amount Principal of the following G.P. Note sold by transfer on C. | | | | | | | | |
| | | No. 102798/7907 of 1852/53 of 4% | | | | 500. | | | | |
| | " | By Cash retained as follows: | | | | | | | | |
| | | Admor General's commission @ 5% on Rs 784. 1. 4 Interest | | | | | | | | |
| | | realised since 1st July 1869 @ 5% | Rs 39. 3 3 | | | | | | | |
| | | Less Amount charged in this account on | | | | | | | | |
| | | various dates up to 4th November 1871 | 19. 9. 9. | " | " | " | " | 19. | 9. | 6. |
| | | Annuity of the late Tamulcherry Chavodah | | | | | | | | |
| | | from 6th April 1871 to 20th August 1871 (date of her death) | | | | | | | | |
| | | @ Rs 180 p half year | 134 " " | | | | | | | |
| | | Judges clerks fees for filing A/C | 2 " " | | | | | | | |
| | | Registrars " for filing Do | 1. 4. | | | | | | | |
| | | For Postage and Incedentals | 7 " " | " | " | " | " | 144. | 4. | " |
| | | | | " | " | " | 500. | 370 | 7. | " |
| | " | By Balance of Government Securities & Cash in favor of this estate transferred to the estate of the late Madame Anne Mary D'Costa vide C: | | | | | | | | |
| | | G.P.N. No 6997 of 35/36 of 4% bearing Interest from 30 Sept 1871 for Rs 500 | | | | | | | | |
| | | 1350 " " " | 500. | | | | | | | |
| | | 2050 " " " | 500. | | | | | | | |
| | | 17742 " " " | 500. | | | | | | | |
| | | 3679 of 65/66 of 4% " 1 May 1871 | 6700. | " | " | " | 8,700. | 185 | " | 7. |
| | | Cash | | " | " | " | | | | |
| | | | | " | " | " | 9200. | 555 | 7. | 7. |

20th November 1871.
E.E.

Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| ~~Nov~~ | ~~20~~ | ~~By Stamp to cheque &c~~ | | | | | | | | |
| Nov. | 28. | By Postage to the Principal Sadr Amin Calicut | | " | " | " | " | | " | 6. |
| December | 8. | By Cash paid Admor General's Commission on Distributions | | " | " | " | " | 19. | 9. | 6. |
| | | | | - | - | - | - | 19. | 10. | - |
| | 31 | By Balance of Cash &c on hand carried down | | - | - | - | - | 144. | 3 | 6. |
| | | | | - | - | - | - | 163 | 13 | 6 |
| 1872 | | | | | | | | | | |
| January | 24 | By Cash paid the Secy and Treasurer Bank of Madras on account of Tamulcherry Moothoraw the legal representative of the late Tamulcherry Chavodah being her annuity from 6th April to 20th October 1871 | | " | " | " | " | 134 | " | " |
| | | By Do paid for Stamp to Cheque No. 24 | | " | " | " | " | " | 1 | " |

# Dr. Cash Account of Estate of Benjamin Thomas Norfor. Esqre.

From Vol 22 fol 267.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871. | | | Brought forward | | | 13,000. | 13,509. | 14 4. |
| Dec. | 31 | To Balance of Cash due carried down | | | | 13,000. | 13,509 | 14 4. |
| | | | | | | - - - | 437 | 9. 1. |
| | | | | | | - - - | 13,947 | 7 5 |
| 1872 | | | | | | | | |
| Jany | 1 | To Balance in hand brought down | | | | - - - | 13,000. | . . . |
| | 9 | To Int. rec. from the Bank of Madras on G. Bd. a/c. No. 35184 of 5th/8th Sept. Rs. 1000. 25th Aug. to 15th Jany. 72 Rs. 18. 14. 8. | | | | | | |
| | | | See Income Tax. | | | | | |
| Feby | 15 | To D. ——— D. ——— | No 007673/006664 of 1870 | 4½ % | Rs. 2000: 15 July to 15 Jany. Int. 45 — | . . . | . . . | 18 11 1. |
| | | | /74 " | | 2000 " 45 — | | | |
| | | | /75 " | | 2000 " 45 — | | | |
| | | | /88 " | | 5000 " 112-8-4 | | | |
| | | | 005745 | | 500. 11.4 — | | | |
| | | | Less - Income Tax | | Rs. 258.12 — 2.11.8 | | | |
| | | | | | | | | 256. " 11. |
| 29 | To ——— D. ——— D. ——— | No 011826/125461 | | | 500. 15 July to 15 Jany Int. 10 — | | | |
| | | | See Income Tax | | 1.8 | | | 9 14 4 |

with the Administrator General &c.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

# Dr. Cash Account of Estate of Moonsawmy alias Palmersawmy.

From Vol 22 fol 202.-

| | | | | | |
|---|---|---|---|---|---|
| 1871. | | | | | |
| | | Brought forward | 1700. | 334 | 11 7. |
| November | 18. | To Cash received from W. Grant Esq^re fee for furnishing an attested Copy of the account of this Estate | | 8 | 1 - |
| December | 13 | To D^o recd from M^r P Fernandez on a/c of rent of House in Kennets road Egmore due by him for October last as follows: | | | |
| | | One Madras Currency Note — Rs 10 — | | | |
| | | One Calcutta — Do — Do — Rs 10 — | | | |
| | | Less discount — " 4 " — 9 12 - | | | |
| | | Cash — 1 — | | 20 | 12 " |
| | | | 1700. | 363 | 8 7. |
| 1872 | | | | | |
| Jany | 1 | To Balance of Cash &^c on hand brought down | 1700. | 267 | 15 3 |
| | 9. | To Int^st on the Bank of Madras on G.P.N.^s No 7831 of 56/57 of 5% Rs 500:31^st Aug^st 71 to 16^th Jany 1872 Rs 9. 7. 1. | | | |
| | | .00902 of 5791/3. — 500. — 9. 7. 1. | | | |
| | | Less Income Tax — 0. 2. — 18-14-2 | | | |
| | 22 | To Cash received from M^r Gungatharam Chitty the amount due by him to this date. | | 18 | 11 - |
| | | To D^o received from M^r P. Fernandez rent of House in Kennets Road Egmore due by him as follows: | | 12 | 11 6. |
| | | Balance for October Last — Rs 1 — | | | |
| | | Rent for November — " 21. — | | | |
| Feby | 15 | To Int^st on the Bank of Madras on G.P.N.^s No 003757 of 1870 of 4½% Rs 700:15 July to 15 Jany last Rs 15-12 | | 21 | 14 - |
| | | Less Income tax — 2-7 | | | |
| | 21 | To Cash received from M^r P Fernandez rent of House in Kennets Road Egmore due by him as follows: | | 15 | 9 5. |
| | | For December last — Rs 21. — | | | |
| | | In part for January 1872 — " 5. — | | | |
| March | 13. | To D^o from D^o D^o Balance for Jany — " — Rs 16 — | | 26 | — — |
| | | In part for Feby — " — 14. — | | | |
| | 27 | To Amt Principal of the following G.P. Notes recd from the Bank in lieu of the 5% notes of 56/57 surrendered | | 30 | — — |
| | | N^o 033655 of 1872 of 4½% — Rs 500. | | | |
| | | 033656 — " — 500 | | | |
| April | 24. | To Cash recd from M^r P. Fernandez rent of House in Kennets road Egmore due by him as follows: | 1000. | | |
| | | Balance for February last — Rs 7 — | | | |
| | | Rent for March — " — 21 — | | | |
| June | 25 | To D^o received from M^r P Fernandez rent of House in Kennets Road Egmore due by him for April and May last — " " " " | | 28 | — — |
| | | | | 42 | — — |
| | | | 2,700. | 449. | 5. 8. |

with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | | | |
| | | √ Brought forward | | | | | | 83 | 1 | 0 |
| November | 28. | By Cash paid Quitrent from 1st July 1869 to 30th June 1870 on the undermentd Premises | | | | | | | | |
| | | of Certificate No. 2161 Rs. 1. 12. | | | | | | | | |
| | | " " 879 " 1. 8. | | | | | | 3 | 4 | 0 |
| Decr | 8 | By Cash paid Admor Genls Commission @ 2½% on Rs 30 pcd 3 Novr 71 | " | " | " | " | | | 12 | " |
| | " | By D° paid D° Fees for furnishing Copy of Account | " | " | " | " | | | 8 | 1 0 |
| | 13 | By Stamp to receipt for Rs 20. 12 " | " | " | " | " | | | " | 1 " |
| | 20 | By Cash paid Admor Generals Commission @ 2½% on Rs 20. 12 " pcd 13 Decr 1871 | " | " | " | " | | | " | 8 4 |
| | | | | | | | | 95 | 11 | 4 |
| | | | " | " | " | " | | 95 | 11 | 4 |
| | 31 | By Balance of Cash then on hand carried down | " | " | " | 1700 | | 267 | 13 | 3 |
| | | | " | " | " | 1700 | | 363 | 8 | 7 |
| 1872 | | | | | | | | | | |
| January | 22 | By Cash paid for stamp to Receipt for Rs. 21. 4 | " | " | " | " | | | 1 | 0 |
| February | 13 | By D° paid Admor Generals Commission @ 2½% on Rs. 18. 11. 0 received 9th Jany last | " | " | " | " | | | 7 | 6 |
| | | By D° paid D° D° " " 21. 4 " " 22d | " | " | " | " | | | 8 | 6 |
| | 21st | By D° paid for stamp to Receipt for Rs 26 | " | " | " | " | | | 1 | 0 |
| March | 9. | By D° paid Admor Generals Commn @ 2½% on Rs. 18. 9. 8. received 16th Inst. | " | " | " | " | | | 6 | 3 |
| | " | By D° paid D° D° " " 26. " " " 21. | " | " | " | " | | | 10 | 5 |
| | 13 | By Stamp to receipt for Rs 30. | " | " | " | " | | | 1 | 0 |
| | 27 | By Amt Principal of the 5 p.c. Notes surrendered to the Bank for transfer to the new 4½% L. of 16th Jany 1872 viz | | | | | | | | |
| | | No 7881 of 5 6/8/7 of 6% Rs 500. | | | | | | | | |
| | | 809029 " " 500. | " | " | " | 1000 | | | | |
| April | 4. | By Cash paid Admor Generals Commn @ 2½% on Rs 30 " " received 13th March last | " | " | " | " | | | 12 | " |
| | 24. | By Stamp to receipt for Rs 28. | " | " | " | " | | | 1 | " |
| May | 14 | By D° paid Admor Generals Commission @ 2½% on Rs. 28. " " received 24th April last | " | " | " | " | | | 11 | 2 |
| June | 25 | By D° paid for Stamp to Receipt for Rs 42 | " | " | " | " | | | 1 | 0 |
| | | | " | " | " | 1,000. | | 3 | 12 | 10. |
| | 30 | By Balance of Cash then on hand carried down | " | " | " | 1,700. | | 445 | 8. | 10. |
| | | | " | " | " | 2,700. | | 449 | 5. | 8. |

See fol 126.

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

from fo 39.

| | | | | | |
|---|---|---|---|---|---|
| 1871. | | | | | |
| | | By Brought forward | | 12394. 9. 6. | |
| December | 13 | To Cash pd pour Les Faulkner being balance of rents collected by him from 1st July to 23d November 1871 | | 114. 10. 10. | |
| | | | | 12509 4 4 | |
| 1872 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | 3183 4 1. | |
| February | 22 | To Cash received from Messrs Oakes & Co net Proceeds of the Sale of the late deceased's effects. | | | |
| | | Proceeds | Rs 176. 7. 1. | | |
| | | Less Auctioneers Comm. & dot. charges | 14. 6. 6. | | |
| March | 6. | To Do. pd pour Mr Selon Scott in part payment of his debt Rs 69. 9. 4 | | 161. 7. | |
| | | | | 10. - | |

# ill the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | Brought forward | | | | | | 5203 | 1 | 3 |
| November | 27 | By Cash paid Mr J. D'Rozario Treasurer Madras Black Town Civil Male and Female Orphan Asylums being the Legacies bequeathed by the deceased in his Will dated 13th January 1870. to these Asylums to be applied to the Charitable uses of the said Asylums. | | | | | | | | | |
| | | Male Asylum | Rs 1250. | | | | | | | | |
| | | Female Asylum | 1250. | | | | | | 2500 | | |
| | | By Do paid for Stamp to Cheque No 2611 | | | | | | | | 1 | |
| | 28. | By Postage to Vakeel Veerasawmy Poonamallee | | | | | | | | 6. | |
| December | 8 | By Cash paid Admor General's Commissions on Rs 4000. received 24th Novr last | | | | | | | 200 | | |
| | 11 | By Amount transferred to the Separate Legacy accounts of the undermentioned parties being the Interest due from 19th Janry 1870 to 31 Janry 1871 on the Legacies bequeathed to each of them respectively viz: | | | | | | | | | |
| | | Mrs Mary Ross — on Legacy of Rs 12,000. | R 618.5.4. | | | | | | | | |
| | | Miss Jane Amelia Davies — Do — 3,500. | 180.5.7. | | | | | | | | |
| | | " Fanny Elizabeth Davies — Do — 3,000. | 154.9.4. | | | | | | | | |
| | | " Isabella Davies — Do — 4,000. | 206.1.9. | | | | | | | | |
| | | " Lilly Maria Davies — Do — 5,000. | 257.10.3. | | | | | | 1417 | " | 3. |
| | 13 | By Stamp to receipt for Rs 114.10.10. | | | | | | | | 1. | |
| | 16 | By Postage to Mr James Paul Knight Bangalore | | | | | | | | 6 | |
| | 20. | By Cash paid Admor General's Commissions on Rs 114.10.10 rec'd 13 Dec'r | | | | | | | 5 | 11 | 9. |
| | | | | | | | | | 9326 | " | 3. |
| | 31 | By Balance of Cash on hand carried down | | | | | | | 3183 | 4 | 1. |
| | | | | | | | | | 12509 | 4 | 4. |
| 1872 | | | | | | | | | | | |
| January | 23 | By Cash paid for Stamp to Cheque No 22 | | | | | | | | 1 | |
| | 29 | By Postage to Veerasawmy Vakeel Poonamallee | | | | | | | | 6 | |
| Feby | 19 | By Do to Do Do | 6 | | | | | | | | |
| | | to Do Do Do of Book post | 5 m | | | | | | | 5. | 6. |
| | 20 | By Cash paid for a Stamped Paper for a Vakalut in favor of Vakeel Veerasawmy Naick Poonamallee to enfree decree | | | | | | | | 8 | |
| | 22 | By Do paid for Stamp to receipt furnished to Messrs Oates & Co | | | | | | | | 1 | |
| | 24 | By Postage to Vakeel Veerasawmy Poonamallee | | | | | | | | 6 | |
| | | By Do to Do Do of Book post registered | | | | | | | | 5 | |
| March | 5 | By Cash paid for a stamped paper for a Vakalut in favor of Vakeel Veerasawmy of Poonamallee | | | | | | | | 8 | |
| | 9 | By Postage to Vakeel Veerasawmy Poonamallee | | | | | | | | 1 | |
| | | | | | | | | | | | |
| | | | to fol: 92 | | | | | | 1. | 14. | 6. |

# Dr. Cash Account of Estate of Robert Cole Decd.

From Vol 21 fol 304.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871. | | | | | | |
| Dec | December | 18. | To Interest from the Bank of Madras on Debenture A. No. 000030. of 5% 10 years Debenture Rs. 5000 1st Jany 61 Duty Rs. 125 | | 47. | 2. |
| | | | " 001426/628 " " " 2000. " " 50 " | | | |
| | | | " 001823/1307 " " " 1900. " " 25 " | | | |
| | | | 200 " | | | |
| | | | Less Income Tax 21. | | 197 | 15. |
| Dec | 31 | To Balance of Cash due brought down | | 9,900. | 244 | 15 2 |
| | | | | | 472 | 3 6 |
| 1872 | | | | 9900 | 717 | 2 8 |
| Jany | 1 | To Balance on hand brought down | | | | |
| | 9 | To Interest from the Bank of Madras on Debt. A. No. 000028/791/15 of 5% 67/68 of 5th Rs. 800. 31 Aug 71 6 months Jany 1872 | | 9900 | | |
| | | 020773/24318 " " 700. " " 12.37 | | | | |
| | | 020775/24100. " " 700. " " 12.37 | | | | |
| | | 36.14.0 | | | | |
| | | Less Income Tax 611. | | | | |
| March | 27 | To Amt Principal of the following Govt Notes sent from the Bank in lieu of the notes of 5% of 5th/67 surrendered | | | 35. | 8 4 |
| | | No 033653 of 1872 4½% Rs 500. | | | | |
| | | 033692 " 700. | | | | |
| | | 033693 " 700. | | 1,900. | | |
| June | 30 | To Balance of Cash due carried down | | 11,800. | 35. | 8. 4. |
| | | | | | 715 | 8 5 |
| | | | | 11,800. | 751. | " 9 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | Brought forward | " | " | " | " | 704. | 7. | 6. |
| December | 19. | | By Cash paid Mr. T. Berryman Keeper of Her Majesty's Civil Gaol being diet money for 31 days from 1st to 31st January 1872 @ 4 Annas p day | " | " | " | " | 7. | 12. | " |
| | 20 | | By Do paid Admor General's Commn @ 2½% on Rs 197.15. " paid 18 Dec 1871 | " | " | " | " | 4. | 15. | 2. |
| | | | | | | | | 717 | 2 | 8. |
| | | | | . | . | . | . | 717 | 2 | 8. |
| | 31 | | By Balance in hand carried down | - | - | - | 9,900. | - | - | - |
| | | | | - | - | - | 9,900. | 717 | 2 | 8. |
| 1872 | | | | | | | | | | |
| Jany | 1 | | By Balance of Cash due brought down | - | - | - | - | 472 | 3 | 6 |
| | 30. | | By Cash paid the Keeper of Her Majesty's Civil Gaol batta from 1st to 29th February 1872 on account of Para Naick, the 1st Defendant in O.S. No. 483. of 1869 | " | " | " | " | 7. | 14. | " |
| February | 13 | | By Do paid Admor General's Commission @ 2½% on Rs. 35. 8. 4 recd 9th Jany last | " | " | " | " | " | 14 | 3. |
| | 28 | | By Do paid the Keeper of Her Majesty's Civil Gaol, diet money from 1st to 31st March 1872 for the further detention of Plaintiff Para Naick in O.S. No. 483 of 1869 | " | " | " | " | 7. | 12. | " |
| March | 27 | | By Do paid the Keeper of Her Majesty's Civil Gaol being diet money from 1st to 30th April 1872 at 4 Annas p diem | " | " | " | " | 7. | 8. | " |
| | " | | By Amt Principal of the 5 Bonds surrendered to the Bank for transfer to the 4½% L. of 16th Jany 1872 viz<br>No 020773 of 56/57 @ 5% Rs 700.<br>020775 700.<br>009028 500. | " | " | " | 1,900. | " | " | " |
| April | 29 | | By Cash paid the Keeper of Her Majesty's Civil Gaol being diet money from 1st to 31st May 1872 for the further detention of Plaintiff Para Naick in O.S. No. 483 of 1869 @ 4 Annas p day | " | " | " | " | 7 | 12 | " |
| May | 14. | | By Do paid Messrs Shaw and Tasker being the amount of their Bill of Costs in O.S. No 483. of 1869 and R.A. No. 7. of 1871 Para Naick vs The Admor General and Visvanatha Reddy | " | " | " | " | 232 | 6 | " |
| | " | | By Do paid for Stamps to cheque No. 26. | " | " | " | " | " | 1 | " |
| | 29 | | By Do paid Keepers of Her Majesty's Civil Gaol being further batta money from 1st to 30th June on account of Para Naick | " | " | " | " | 7 | 8 | " |
| June | 28. | | By Do paid the Keepers of Her Majesty's Civil Jail being batta on account of Para Naick from 1st to 31st July 1872 | " | " | " | " | 7 | 12 | " |
| | | | | . | . | . | 1,900. | 751 | " | 9. |
| | 30 | | By Balance of Cash in hand carried down | . | . | . | 9,900. | . | . | . |
| | | | | . | . | . | 11,800. | 751 | " | 9. |

(See fo 115)

69.

Dr. Cash Account of Estate of Poongaloor Valoyda Moodelly.

From Vol 22 fol 205.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | |
| | | Brought forward | | | 3,900. | 316 | 10 10. |
| 2 December | 114. | To Int. pres. from the Bank of Madras on Dd. N.N° 000020/b291 of 69/70 for 5½% Rs 1900: 28 May to 30 Nov 71. Rs. 27. 8. | | | | | |
| | | " 29314. " 800 " " 22. " | | | | | |
| | | 49. 8. | | | | | |
| | | Less Income Tax " 8. 8 | | | | 48 | 15 9. |
| | | | | | | 265 | 10 1 |
| | | | | | 3,900 | 265 | 10 1. |
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 3,900. | 302 | 2 10. |
| February | 29. | To Int. pres. from the Bank of Madras on Dd. N.° 27341 of 72/73 for Rs 2100: 1 Dec. 71 to 1 Feby 72. Rs. 42. " | | | | | |
| | | Less Income Tax. " 7. " | | | | 41 | 9. |
| June | 12 | To Do Do N.° 000020/b291. of 69/70 for Rs 1900: 30 Nov. 71 to 31 May 72. Rs 27. 8. " | | | | | |
| | | " 29314. " " 800. " " 22. " | | | | | |
| | | 49. 8. | | | | | |
| | | Less Income Tax. " 8 3. | | | | 108. | 15 9. |
| | | | | | | 372 | 6 3 |
| | | | | | 3,900. | 392. 11. 3. | |

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| | | | Brought forward | | | 52 | 4 | 6 |
| Decr. | 5 | By Cash paid the undermentioned parties the allce ordered by the Court for November last — | | | | | | |
| | | | C. Mannicka Moodly ____ Rs 6. | | | | | |
| | | | Unnacunnoo Ummall ____ 4. | | | 10 | — | — |
| | 20. | By Do paid Admor/Genls Comn @ 2½% on Rs 48. 5. 9 . recd 11th Decr 1871 | | | | 1 | 3 | 9 |
| | | | | | | 63 | 8 | 1 |
| | | | | | | 63 | 8 | 1. |
| | 31 | By Balance of Cash &c on hand carried down | | | £900. | £02 | 2 | 6. |
| | | | | | £900. | £65 | 10 | 7. |
| 1872 | | | | | | | | |
| January | 5. | By Cash paid the undermentioned parties the allowance ordered by the Court for December last: | | | | | | |
| | | | C. Mannicka Moodelly ____ Rs 6. | | | | | |
| | | | P. Unnacunnoo Ummall ____ 4 | | | 10 | — | — |
| February | 3. | By Cash pd the undermentioned parties the allowance ordered by the Court for January last. | | | | | | |
| | | | C. Mannicka Moodelly ____ Rs 6. | | | | | |
| | | | P. Unnacunnoo Ummall ____ 4. | | | 10 | — | — |
| March | 4 | By Do paid Do for July last: | | | | | | |
| | | | C. Mannicka Moody Rs 6 | | | | | |
| | | | P. Unnacunnoo — Undr 4. | | | 10 | — | — |
| | 9 | By Do paid Admor Generals Comn @ 2½% on Rs 41. 9. . pd 29 Feby last | | | | 1 | 0 | 8 |
| April | 4. | By Do paid the undermentioned parties the allowance ordered by the Court for March last. | | | | | | |
| | | | C. Mannicka Moodelly ____ Rs 6 | | | | | |
| | | | P. Unnacunnoo Ummall ____ 4. | | | 10 | — | — |
| May | 7 | By Do paid the undermentioned parties the allowance ordered by the Court for April last: | | | | | | |
| | | | C. Mannicka ____ Rs 6 | | | | | |
| | | | P. Unnacunnoo Ummall ____ 4 | | | 10 | — | — |
| June | 5 | By Do paid the undermentioned parties the allowances ordered by the Court for the month of may last: | | | | | | |
| | | | C. Mannicka Moodelly ____ Rs 6. | | | | | |
| | | | P. Unnacunnoo Ummall ____ 4. | | | 10 | — | — |
| | | | | | | 61 | 0 | 8 |
| | 30 | By Balance of Cash &c on hand carried down | | | £900. | £331 | 10 | 7 |
| | | | | | £900. | £392 | 11 | 3 |

( See fol 116 )

Dr. Cash Account of Estate of Syed Abdool Sathar Saheem Saib

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | | | | |
| Decr | 31 | To Balance of Cash due carried down | | | 44. |
| 1872 | | | | | |
| April | 10. | To Cash recd from Messrs Oakes & Co being the sale proceeds of a Dwelling House at Triplicane | Rs 435- | | |
| | | Less. Auctioneers Comn. &c | 32.7.5 | | 402 8.7. |
| July | 1 | To Balance of Cash on hand brought down | | | 402 8.7. |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 9. 15. |
| July | 1 | To Balance of Cash now hand brought down | | | 9. 15. |
| 1874 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 9 15. |
| July | 1. | To Balance of Cash on hand brought down | | | 9 15. |
| 1875 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 9 15. |
| July | 1 | To Balance of Cash now hand brought down | | | 9 15. |
| 1876. | | | | | |
| Jany | 1. | To Balance of Cash on hand brought down | | | 9 15. |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| December | 8 | By Cash paid for Stamps under the Court Fees Act 1870 on Petition for Letters of Administration Rs 2; for 1 Exhibit annexed 0 8 | " | " | " | " | 2 | 8 . |
| | 11. | By Do paid for Do Do being Interpreters fees for translating into the Hindoostannee an English Notice of Applcn for Letters of admon | " | " | " | " | 1 | 12 " |
| | | | — | — | — | — | 4 | 4 " |
| 1872 | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | — | — | — | — | 4 | 4 . |
| | 9 | By Cash Paid for Stamps under the Court fees act of 1870 for Judges fiat | — | — | — | — | 2 | 8 . |
| | 11 | By Do. Paid for advertising in the Gazette Notice of application for Letters of Administration in English and Hindoostanee | . | . | — | — | 12 | — . |
| | . | By Do paid for advertising in the Daily News Notice of application for Letters of Administration in English and Hindoostanee | — | — | — | — | 16 | 10 . |
| | 15 | By Do paid for Stamp under the Court fee act of 1870 for Letters of Admon Rs 5; for registering same fol 2 Rs 1. 8. sealing annas 3 Rs 6 11. | . | . | . | . | 6 | 11 . |
| March | 22 | By Do paid for advty in the Gazette notice of administering the estate in pp | " | " | " | " | 1 | " 3 . |
| April | 10. | By Stamp to receipt for Rs 402. 8. 7 | . | . | . | . | | 1 . |
| May | 14 | By Do paid Admor Generals Commission 2½ p/c on Rs 435. . . received 10 April last | . | . | . | . | 10 | 14 . |
| June | 11. | By Do. paid A. Poolick and Ramnad Poodick Mortgagees of the House No 65. in Vellappen Street Triplicane, the balance of the Sale Proceeds | " | " | " | " | 327. | 10. 4. |
| | . | By Do Paid for Stamp to cheque No 156 | — | — | — | — | | 1 . |
| | 17 | By Do paid Admor Generals Commission 2½ p/c on Rs 435 paid 10 April last and paid | — | — | — | — | 10 | 14 . |
| | | | . | . | . | . | 392 | 9. 7 . |
| | 30 | By Balance of Cash on hand Carried down | . | . | . | . | 9 | 15 . |
| | | | . | . | . | . | 402. | 8. 7 |
| Decr | 31 | By Balance of Cash on hand Carried down | — | — | — | — | 9. | 15 " |
| 1873 | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 9 | 15 " |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 9 | 15 " |
| June | 30. | By Balance of Cash on hand carried down | . | . | . | . | 9 | 15 . . |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 9 | 15 " |
| 1875 | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 9 | 15 . |
| Decembr | 31 | By Balance of Cash on hand carried down | " | " | " | " | 9 | 15 " |
| June | 30 | By Balance of Cash on hand Carried down | . | . | . | . | 9 | 15 . |

Dr. **Cash Account of Estate of Setput Ravanappah Chetty**

From fol 63.

| | | | | | |
|---|---|---|---|---|---|
| 1871. | | | | | |
| Decr | 11 | To Cash recd from P. Cunthappah Moody the amount due by him to this estate | | 9,300. | 1643 15 9. |
| | 14. | To Intrst recd from the Bank of Madras on Cp. A/c. Nos 016626 26281 & 59 Shares @ Rs. 500: 31st May to 30th Nov 1871 @ 12 p.c. | | | 1 8 6. |
| | | Less Income Tax. | 2 8. | | 13 9 9. |
| | 18. | To Cash received from Pory Condu Venkatasubroya Chetty the amount due by him to this Estate | | | 13 — — |
| | 31 | To Balance of Cash due carried down | | 9,300. | 1,572 2 — |
| | | | | | 167 12 11 |
| | | | | 9,300. | 1739. 14. 11. |
| 1872 | | | | | |
| Jany | 1 | To Balance on hand brought down | | 9,300 | — — — |
| | 9 | To Intrst recd from the Bank of Madras on Cp. A/c. Nos 027205 of 56/57 & 8 Rs. 500: 31st Augt 15th Jany 1872 Rs. | | | |
| | | 33874 . . 500 . . . | 9 7 1. | | |
| | | 81189 . . 500 . . . | 9 7 1. | | |
| | | 020741/43149 . . 1200 . . . | 22. 10 8. | | |
| | | 027964/40599 . . 1300 . . . | 24 8 11. | | |
| | | 16129 . . 500 . . . | 9 7 1 | | |
| | | | 84. 15 11. | | |
| | | Less Income Tax. | 1 4 2 | | |
| | 10 | To Cash received from M. Ramanoojum Chetty being | | | 84 1 9 |
| | 11. | To Do. received from undermentioned parties the amounts due by them respectively viz: | | | 15 — — |
| | | Achenna Chetty Rs. 33. 14 6 | | | |
| | | & Kistnama Chetty 5. 12 6. | | | |
| | 15 | To Do received from V. Soobroy Chetty in further part payment of the principal | | | |
| | | amount due by him | | | 39 11 — |
| | 16. | To Do received from the Madras Court of Small Causes being a refund of Half Costs in the | | | |
| | | Suit Admor General vs Soobroy Chetty | | | 20 — — |
| | | To Do received from V. Soobramanien Chetty the amount due by him | | | 4 12 — |
| | 22 | To Do received from M. Gungatharam Chetty the amount due by him to this Estate. | | | 1 12 — |
| | 23. | To Do received from M. Embaramanar the amount due by him Rs 4. 3. | | | 12. 11. 6 |
| | | and half Costs of Summons | 5. — | | |
| | 25. | To Do received from C. Nynah Chetty the amount due by him Rs. 12 — — | | | |
| | | and half Costs | 11 — | | 4 8 — |
| | 26 | To Do received from C. Ramasawmy Chetty the amount due by him | | | 12 14 — |
| | 31 | To Do received from M. Streenevasoolu Chetty the amount due by him | | | 2 12 — |
| | | | | | 79. 11 9 |

with the Administrator General. Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1871. | | | | | | | | | |
| | | Brought forward | | | | 1,734 | 8 | 2 | |
| December | 13. | By Postage to P. D. Shaw Esq Cuddalore | | | | | | 6 | |
| | | to Messrs Faure Freres Hs Bordeaux | | | | | 8 | | |
| | | to W. Meyerstein Esq London | | | | | 8 | | |
| | | to Messrs J. P. Alpe & Co Do | | | | | 8 | | |
| | 16. | By Cash paid for stamp papers for a Vakalut in favor of P. D Shaw Esqr. Vakeel Civil Court Cuddalore | | | | | 8 | | |
| | 16 | By Postage to P. D. Shaw Esqr. Cuddalore | | | | | 2 | | |
| | 20. | By Cash paid Admor General's Commission @ 2½% on R. 72. 10. 6 per bill Dec 71. | | | | 1. | 13. | 1. | |
| | " | By Do paid Do Do " 30. " " 8. " " | | | | | 12 | | |
| | " | By Do paid Do Do " 1. 8. 6 " 11 " " | | | | | 7 | | |
| | " | By Do paid Do Do " 13. 9. 9 " 14 " " | | | | | 5 | 5. | |
| | " | By Do paid Do Do " 13. " " " 18 " " | | | | | 5 | 2. | |
| | | | | | | 1739 | 14 | 11 | |
| | 31 | By Balance on hand carried down | | | 9300 | | | | |
| | | | | | 9300 | 1739 | 14 | 11. | |
| 1872 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | 167 | 12 | 11 | |
| | 4. | By Postage to C. Streenevasa Chetty Bangalore. | | | | | | 6. | |
| | " | By Cash paid V. Thajier Comastah of the deceased his salary for Decr last | | | | 20 | — | | |
| | 11. | By Do paid for stamp to Receipt for R. 33. 14. 6. | | | | | 1 | | |
| | 16 | By Do paid Messrs Oakes & Co their valuation fees | | | | | 3 | | |
| | 22 | By Do paid the Madras Court of Small Causes being fees for Summons against the undermentioned Parties for the recovery of their respective debts to this Estate: | | | | | | | |
| | | P. Venkatasawmy Chetty for Rs 6. 10. | | | Rs | | 13. | | |
| | | V. Kistnasawmy Chetty 82 11. 6. | | | | | 11. 6. | | |
| | | C. Embaroonanas 43. | | | | | 10. | | |
| | | C. Nyna Chetty 17 | | | | | 1. 12. | | |
| | | M. Narraina Chetty 36 7 | | | | | 5 0. | | |
| | | | | | | | | 19 | 8 |
| | 27. | By Do paid the Madras Court of Small Causes fees for a Summons in the Suit No. 1720 of 1872 Admor General vs V. Ellia Chetty for the recovery of Rs 34. 10. | | | | | | 4 | 13 |
| | 29 | By Postage to M. Streenevasa Chetty Bangalore | | | | | | | 6 |
| | 31. | By Cash paid for Stamp to Receipt for Rs 79. 11. 9 | | | | | | 1 | |
| | " | By Postage to D. Beem Row Bellary | | | | | | | 6 |
| | " | By Cash paid the Madras Court of Small Causes for two Subpanas to Summon Chary in the Suit against the undermentioned Parties: | | | | | | | |
| | | P. Venkatasawmy Chetty Rs 0. 2. | | | | | | | |
| | | Narrain Chetty 0 8. | | | | | | | 10 |

Dr.

# Cash Account of Estate of Captain Robert William Hepper

From Vol 22 fol 258.

| | | | | | |
|---|---|---|---|---|---|
| 1871 | | By Forward | 500. | 452. | 7. 3. |
| 1872 | | | 500 | 452. | 7. 3 |
| January | 1 | To Balance of Cash &c on hand brought down | 500. | 435 | 12 7 |
| | | To Cash paid from the Bank of Madras on G.P.N. No. 016906 for 1093. of 12/13 of 14 Pc. 500: 1 Aug 71: 1 Feby 72 Rs 10. — | | | |
| | | Less Income Tax — 1-8 | | | |
| March | 12. | To Cash paid from Capt. F. H. Graves rent of House at Bimlipatam from 1st April to 15th Janry 1871 — Rs 75 — | | 9 | 14 4 |
| | | Less - Municipal rate — Rs. 10.12.10 | | | |
| | | postage and registration — 5-4 11.1.10 | | 63 | 14 2 |
| July | 1 | To Balance of Cash &c on carried down | 500. | 509 | 3. 1. |
| September | 9. | To Dividend from the Bank of Madras on G.P.N. No. 016906 for 1093. of 12/13 of 14 Pc. 500: 1 Feby 72 & 1 Aug 1872 Rs 10. — | 500 | 489 | 5. 9. |
| | | Less Income Tax — 1.8 | | 9. | 14 [illegible] |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | To Forward | " | " | " | " | 16. | 14 | 8. |
| 1871 Decr | 11. | By Postage to Mr. J. H Van Ingen Bangalore | | " | " | " | " | " | " | 6. |
| | | to Messrs Soobroy Chetty & Co—Do | | " | " | " | " | " | " | 6. |
| | 13 | By Do to Kistnasawmy Iyengar Negapatam | | " | " | " | " | " | 1. | 4 |
| | | | | - | - | - | - | 17 | " | 8. |
| | 31 | By Balance of Cash &c on hand carried down | | - | - | - | 500. | 485 | 6 | 7 |
| | | | | - | - | - | 500 | 482 | 7. | 3 |
| 1872 January | 17. | By Postage to Capt. J. H. Graves Bimlipatam | | - | - | - | - | - | - | 6. |
| Feby | 7 | By Do from Capt. J. H Graves Do | | " | " | " | " | " | 2 | " |
| | 17 | By Do to Kistnasawmy Iyengar Negapatam | | " | " | " | " | " | " | 6. |
| | 24 | By Do from Do Do | | - | - | - | - | - | 8 | . |
| | 28. | By Do to J. G. Graves Esqre Bimlipatam | | - | - | - | - | - | - | 6. |
| March | 6 | By Cash paid for advty notice of 6 shares in the "Dehra Doon" Tea estate for sale | | | | | | 6. | 6. | " |
| | 9. | By Do paid Admor Genls Comsn 2½% on Rs. 14.4 recd 29th Feby last | | | | | | " | 4 | " |
| | 12 | By Stamps to receipt for Rs 63. 14. 2 | | | | | | " | 1. | " |
| | 16 | By Postage to Capt. J H. Graves Bimlipatam | | | | | | - | - | 6. |
| April | 4 | By Cash paid Admor Genls Comsn 2½% on Rs 75. - received 12 March last | | | | | | 1. | 14 | . |
| | 6. | By Do remitted to K Kistnasawmy Pleader Negapatam by a money order in his favor for Rs 9.9 - and postage labels A1/4p. being his fees, and charges incurred by him in obtaining attachment on Certain property at Negapatam | | | | | | 9. | 10. | 4. |
| | | By Do paid premium on money order for Rs 9.9 | | | | | | " | 2 | " |
| | 10 | By Postage to K. Kistnasawmy Pleader Negapatam | | | | | | " | 5 | " |
| | 20 | By Do to Do Do Do | | | | | | | | 6. |
| | 22 | By Cash paid the Agent Money order Office his fees for altering the name of the Payee in the money order for Rs 9.9 remitted to Kistnasawmy Pleader Negapatam on the 6th April 1872 | | | | | | | 2 | " |
| | 27. | By Postage to K. Kistnasawmy Negapatam / Regd | | | | | | | 4 | 6 |
| | | | | | | | | 19. | 13. | 4. |
| June | 30. | By Balance of Cash &c on hand carried down | | | | | 500. | 489. | 5. | 9. |
| | | | | | | | 500. | 509. | 3 | 1 |
| Oct | 26 | By Cash paid Admor Genls Comsn 2½% on Rs. 9.14.5 recd 9 Sept 72 | | | | | | | 4 | . |

to fol 211.

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

Sprinfol 23.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 Dec. | 19 | By Forward | " | " | 6,500. | 6,992 8 8. |
| | | | " | " | 6,500. | 6,992 8 8. |

Madras.

1871 December 19 To Cash retained in my a/c closed under this date as follows:

| | | | | | | |
|---|---|---|---|---|---|---|
| Judges clerks' fees | " | " | " | " | 2 | 8. " |
| Registrars " | " | " | " | " | 7. | 8. " |
| for Incidentals &c, | " | " | " | " | 10. | " " |
| Messrs Sookay Chy & Co Bangalore | " | " | " | " | 12 | 11. 1. |
| " Orr and Barton " | " | ✓ | " | ✓ | 359. | 5. " |
| Aboo Sait Dob | " | ✓ | " | ✓ | 20. | 5 11. |
| Sempungay Chitty " | " | ✓ | " | ✓ | 106. | 2 4. |
| W. E. Schmidt Dob | " | ✓ | " | ✓ | 12 | . 9. |
| Messrs Grindlay & Co London | " | ✓ | " | ✓ | 22 | 10 10. |
| " Berlie & Co Bangalore | " | ✓ | " | ✓ | 17 | 2 1. |
| Thotah alagasawmy Naidu & Brs | " | ✓ | " | ✓ | 316. | 9 1. |
| Salisbury Bros | " | ✓ | " | ✓ | 2 | 13 11 |
| British India Steam Navigation Co. (limited) | " | ✓ | " | ✓ | 55 | 10. 6. |
| Nulphery Press " | " | ✓ | " | ✓ | 1. | 6. 11. |
| Lt. Col. Orr | " | " | " | ✓ | 367 | 11 6. |
| Messrs Moppen & Co Vizagapatam | " | " | " | ✓ | 139 | 13. 1. |
| forward | " | " | " | " | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | | | By forward Rs | 2,500. | 1 6. | 1,434 | 7 " | " " " | 6,500. | 979. | 11. 5. |
| December | 19 | | A. Narrainsawmy Mysore Hall Bangalore | 346. | 1 9. | 198 | 9 3. | | | | |
| | | | Higginbotham & Co Mount road | 10 | " " | 5 | 11 10. | | | | |
| | | | Master Attendant-Vizagapatam | 4 | 4. | 2 | 7 " | | | | |
| | | | Messrs Allan & Co Broadway | 37 | 8 " | 21. | 8 3 | | | | |
| | | | Sowkar Ponnapalo widow | 320 | " " | 183 | 9 7 | | | | |
| | | | Messrs Moses & Co | 329 | 4 " | 188 | 14 6. | | | | |
| | | | " B.J. Riggs & Co Bangalore Dispensary | 35 | 14 " | 20. | 9. 4. | | | | |
| | | | Saun Mahomed Bangalore | 50. | 4 " | 28. | 13. 3. | | | | |
| | | | Major Vizards | 86. | " " | 49. | 5 6. | | | | |
| | | | J. D Perriman Vizagapatam | 7 | " " | 4 | " 3. | | | | |
| | | | J. Appasawmy & Co | 70 | " 6. | 40. | 2 11. | | | | |
| | | | Orr and Sons | 35 | " " | 20. | 1 4. | | | | |
| | | | Miss E. K. Macdonell | 5217. | 6 3. | 2,993. | 7 8. | | | | |
| | | | " Do for Interest | 813. | 14 7. | 466. | 15 8. | | | | |
| | | | H. Tate Mount road | 60. | 8 " | 34. | 11. 5. | | | | |
| | | | W. Sagar & Co | 9. | 12 " | 5 | 9 6. | | | | |
| | | | C. Moonsawmy Trichy | 71. | 12 " | 41. | 2 8. | | | | |
| | | | S. Alwar Chetty | 8 | " " | 4. | 9 5 | | | | |
| | | | Messrs Oakes & Co | 152 | 2 6. | 87 | 4 10. | | | | |
| | | | " Jopp and Reid for Jopp | 315 | " 8. | 180. | 12 1. | " " " | " | 6,012 | 13 3. |
| | | | | Rs 10,479. | 13. 9. | 6,012. | 13. 3. | | | | |
| | | | | | | | | " " " | 6,500. | 6,992 | 8. 8. |

19th December 1871.
E.E.

Administrator General

5217-6 3 =
813-14 7

(See fo 74.)

Dr. Cash Account of Estate of Lieut. Col. Geo: Gordon Macdonell

from fo: 73.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 Decr | 19 | | B/ forward | " | " | " | " | 1,454. | 7. | " |
| | | A. Narrainsawmy Mysore Bull Bungalow | | " | " | " | " | 198 | 9 | 3. |
| | | Higginbotham Hs | | " | " | " | " | 5 | 11 | 10. |
| | | Master attendant Vizagapatam | | " | " | " | " | 2 | 7 | " |
| | | Allan Hs | | " | " | " | " | 21. | 8 | 3 |
| | | Sowcar Pommapah's widow | | " | " | " | " | 183 | 9 | 7. |
| | | Moses Hs | | " | " | " | " | 188 | 14 | 6. |
| | | C. I. Riggs Hs | | " | " | " | " | 20 | 9 | 4. |
| | | Jann Mahomed | | " | " | " | " | 28 | 13 | 3. |
| | | Major Vizards | | " | " | " | " | 49. | 5. | 6. |
| | | I. D. Perriman | | " | " | " | " | 4. | " | 3. |
| | | I. Appasawmy Hs | | " | " | " | " | 40. | 2 | 11. |
| | | Orr and Sons | | " | " | " | " | 20. | 1 | 4. |
| | | Miss E. K. Macdonell | | " | " | " | " | 299 | 7 | 8 |
| | | —— Do | | " | " | " | " | 466. | 15 | 8 |
| | | H. Tate | | " | " | " | " | 34. | 11 | 5. |
| | | Mr Logan | | " | " | " | " | 5 | 9 | 6. |
| | | C. Moonisawmy | | " | " | " | " | 41 | 2 | 8 |
| | | S. Alwar chy | | " | " | " | " | 4 | 9 | 5. |
| | | Oakes Hs | | " | " | " | " | 87 | 4 | 10. |
| | | Jopp and Reid pr Jopp. | | " | " | " | " | 180. | 12 | 1. |
| | | | | — | — | — | — | 6,082 | 13. | 3. |
| 1872 Jany | 1 | To Balance of Cash on hand brought down | | — | — | — | — | 2,388 | 5. | 5. |

in a/c with the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 December | 20 | By Cash paid Messrs Moses & Co the ppn of their simple Contract claims | " | " | " | " | 188 | 14 6 |
| | | By Do paid for stamp to chey No 297 | " | " | " | " | " | 1 " |
| | | By Do paid Messrs Arbuthnot & Co being the ppn on the principal and Interest amounting to £578 due to Hons & H. Macdowell on account of her simple Contract claims | " | " | " | " | 3460 | 7 4 |
| | | By Stamp to chey No 295 | " | " | " | " | " | 1 " |
| | 31 | By Balance of Cash on hand carried down | - | - | - | - | 2383 | 5 5 |
| | | | - | - | - | - | 6032 | 13 3 |
| 1872 January | 11 | By Cash paid S. Alwar Chetty & Co the proportion of their claim for Rs 8 | - | - | - | - | 4 | 9 5 |
| | 12 | By Do paid Messrs Oakes & Co the proportion of their claim for Rs 182-2-6 | - | - | - | - | 87 | 4 10 |
| | 15 | By Do paid the undermentioned parties the further proportion of their respective claims: | | | | | | |
| | | Messrs Allan & Co Rs 21 8 3. | | | | | | |
| | | " P. Arbuthnot 20 1 4 | | | | | | |
| | | " Tate & M. 34 11 6 | | | | | 76 | 6 |
| | | By Do paid Messrs Dynes Cartwright & Co the proportion the claim of Jaun Mahomed | - | - | - | - | 28 | 13 3 |
| | 16 | By Do paid the undermentioned parties the proportion of their respective claims: | | | | | | |
| | | The Secretary and Treasurer Bank of Madras on account of Sumpemjee Chetty Rs 106 2 4 | | | | | | |
| | | Messrs Rigger & Co 20 9 4 | | | | | 126 | 11 8 |
| | | By Do paid for Stamp to cheque No 13 | - | - | - | - | - | 1 |
| | 17 | By Do paid Messrs Arbuthnot & Co on account of Messrs Hoppen & Co the proportion of their claim | - | - | - | - | 139 | 13 1 |
| | | By Do paid for Stamp to cheque No 15 | - | - | - | - | - | 1 |
| | 18 | By Do paid M. Sabapathy Modelly on account of Annamalai and my Moodly & Co the proportion of their claim | - | - | - | - | 198 | 9 3 |
| | | By Do paid for Stamp to cheque No 16 | - | - | - | - | - | 1 |

Dr.

# Cash Account of Estate of Revd. Arthur H. Seymour

From fol 17.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1871 | | | | | | |
| | | B/ forward | | 4,600. | 527⅜. | 3 8. |
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | 4,600. | 527⅜ | 3 8. |
| | 9 | To Interest from the Bank of Madras on G.P.N. No 033900/59255/56/57/58% Rs 700: 31 Augt to 16 Jany last | Rs 13. 3. 7 | 2600. | 54 10 | 11. |
| | | 028164/012644 " 800 " | 15. 1. 9 | | | |
| | | Less - In tax | Rs 28. 5 4. | | | |
| | | | " 4-8. | | | |
| | 15 | To Do Do Do No 43845 of 54/55/42% Rs 600: 30 Augt to 31 Decr 71 Rs 12— | | | 28 " | 8. ✓ |
| | | Less In tax | " 2— | | | |
| July | 15 | To Do Do Do No 005791 of 1870 4½% Rs 500: 15 July to 15 Jany last | 11. 4— | | 11. 14 " | ✓ |
| | | Less - In tax | " 1-10 | | | |
| March | 27. | To Amount Principal of the following G.P. Notes received from the Bank of Madras in | | | 11. 2 2. | ✓ |
| | | View of the 5% note of 28: February 1867 surrendered by us. | | | | |
| | | No 033708 | Rs 700. — | | | |
| May | 8. | To Amount value of the following G.P. Notes sold by transfer w/s. | | | 1,500. | ✓ |
| | | No 43845 of 1854/55 of 4% | Rs. 600. — | | | |
| | | Interest 31st Decr 1871 to 7th May 72 | 7. 6. | | | |
| | | Income Tax | 0 1 4 | 8 6 2. | | |
| | | | | 608. 6. 2. | | |
| | | Premium @ 1¼% | | 7. 8. | | |
| | | | | 615. 14 2. | | |
| | | No 005791 of 1870 of 4½% | 500. — | | | |
| | | Int 15 Jany to 7th May 1872 | 7. — | | | |
| | | Income Tax | — 1 2. | 6 14 10. | | |
| | | | | 608. 14 10. | | |
| | | Premium @ 4½% | 22. 8. | 529. 6. 10. | | |
| | | No 033698 of 1872 of 4½% | 700. — | | | |
| | | 033708 | 800. — | | | |
| | | | 1,500. — | | | |
| | | Interest 16 Jany to 7th May 72. 20. 13. — | | | | |
| | | Income Tax | — 3. 5. | 20. 9. 7. | | |
| | | | | 1,520. 9. 7. | | |
| | | Premium @ 4½% | 67. 8. | 1588 1 7. | | |
| | | | | | | 2,733. 6. 7. |
| | | Forward | | 4,100. | 2830 2 4. | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | |
| | | B/ forward | | | 2,000. | 5124. 5. 5. | |
| Decr | 20 | By Cash paid Admor Generals Commission 5% on Rs 5923 3. 2. being the Amount of Cash collected & distributed Rs 296. 2. 7. | | | | | |
| | | Less - chgd 1871 Feby 1. | Rs 8. 14 5 | | | | |
| | | Mar 3 | 45. 5 7 | | | | |
| | | " " | 7 4 " | | | | |
| | | April 20 | " 15 " | | | | |
| | | " | " 3 10. | | | | |
| | | June 6. | 8 11 6. | | | | |
| | | Aug 3 | " 4 10. | | | | |
| | | Sept 12. | 11. 6 4. | | | | |
| | | Oct 9 Rs 117-9-7 / Dec 18 1-5-2 | 118 14 9. | 201. 15 3. | " " " " | 94. 3. 4. | |
| | | | | | - - - 2,000. | 5,218. 8. 9. | |
| | 31 | By Balance of Cash &c on hand carried down | | | - - - 2,600. | 54 10 11. | |
| | | | | | - - 4,600. | 5273 3 8 | |
| 1872 | | | | | | | |
| January | 8. | By Cash paid T. Aproon chellum Modelly in full of his claim | | | - - - | 36 - - | ✓ |
| | 15 | By D° paid Messrs Oakes & Co their Freight & charges on shipping articles to England | | | - - - | 146. 12. | ✓ |
| | | By D° paid for Stamp to cheque N° 12 | | | - - - | 1 . | ✓ |
| | 16 | By D° paid Messrs Binny & Co in full of their claim of Major H. Oakeild | | | - - - | 175 - - | ✓ |
| | | By D° paid for Stamp to cheque N° 14 | | | - - - | 1 - - | ✓ |
| | 19 | By D° paid Messrs Oakes & Co their valuation fee on 7 Packages containing sundries | | | - - - | 2 - - | ✓ |
| Feby | 13 | By Cash paid Admor Generals Comn 5% on Rs 28-4-8 received 9th January 72 | | | - - - | 1. 6. 5. | ✓ |
| | | " Rs 11.14 " 15 " | | | - - - | 9. 6. | ✓ |
| | | Amt charged on the 8 Decr 71 Rs 1. 3. 2. | | | | | |
| | | but deducted on the debtor 1. 5. 2 | | | - - - | 2 " | ✓ |
| March | 9. | By D° paid Admor Generals Comn 5% on Rs 11. 2. 2. received 15th February last | | | - - - | 8 11. | ✓ |
| | 27 | By Amt Principal of the following G. Notes surrendered to the Bk for transfer to the 4½% L. of 16 January 1872 viz | | | | | |
| | | N° 033900/5925 of 1856/57 5% | Rs 700. | | | | |
| | | 028164/012624 " " | 800 | | - - - 1,500. | | ✓ |
| May | 8. | By Amount Principal of the following G. Notes sold by transfer viz | | | | | |
| | | N° 43846 of 1854/55 4½% | Rs 600. | | | | |
| | | 006791. " " | 500. | | | | |
| | | 033698. " of 1872 4½% | 700. | | | | |
| | | 033708. " " | 800. | | - - - 2,600. | | |
| | 17 | By Cash retained as follows: | | | | | |
| | | Judges clerks fees for swearing M/S to this Statt | Rs 2 8. | | | | |
| | | Registrars " for filing D° D° 45 Exhibits | 6 8 | | | | |
| | | For Incidentals | 15 . | | - - - | 24 " | |
| | | | | | 6 Vol 74 fol: 171 - - - | 4,100. 386. 9. 10. | |

# Cash Account of Estate of Mr Daniel Mc Intosh

From Vol 19 fol 171

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 2,000. | 289 | 11 1. |
| | 15 | To Int. rec.d from the Bank of Madras on Q. Pet. No: 29531. 5% 55/56 Rs 600: 30 June to 31st Dec.r 1872. Rs 12. — | | | | | |
| | | " 019297/2166 " 700: " " " 14. — | | | | | |
| | | " 011665/33507. " 700 " " " 14 — | | | | | |
| | | 40. — | | | | | |
| | | Less Income Tax. " 6.8 | | | | 39 9. 4 | |
| | | | | | 2,000. | 329 4 5 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | |
| | 4. | To Int.rec.d from the Bank of Madras on Q.Pet No. 29531. 5% 55/56 Rs 600. 31 Dec.r 72 to 30 June 1873 . 12 — | | | 2,000. | 328 4. 7 | |
| | | 019297/2166. . 700 — — — 14 — | | | | | |
| | | 011665/33507. 700 " " " 14 — | | | | | |
| | | 40 — | | | | | |
| | | Less Income Tax. " 6.8 | | | | 39. 9. 4. | |
| | | | | | | 367 13 | |
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 2,000. | 367 13. 11. | |
| | 28 | To Int.rec.d from the Bank of Madras on Q.Pet. No: 011665/33507 5% 55/56 Rs 700: 30 June to 31 Dec.r 72 Rs 14 — | | | | | |
| | | 019297/2166. " " 700. " " " 14 — | | | | | |
| | | 023375/29531. " " 600. " " " 12 — | | | | | |
| | | 40 — | | | | | |
| | | Less Income Tax. " 6.8 | | | | | |
| | | | | | " " " | √ 39. 9. 4. | |
| | | | | | " " " | √ 406 7 5 | |
| July | 1 | To Balance of Cash &c on hand carried down | | | | | |
| | 12 | To Int.rec.d from the Bank of Madras on Q.Pet No 011665/33507 5% 55/56 Rs 700. 31st Dec.r 1872 to 30 June 73 Rs 14 — | | | " " " | √ 2000 | √ 404 7 7 |
| | | 019297/2166 . . 700 — — — 14 — | | | | | |
| | | 023378/29581 " " 600 " " " 12 — | | | | | |
| | | | | | " " " | √ 40 — | |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | " " " | 2000 | 444 7 7 |
| | 14 | To Int.rec.d from the Bank of Madras on Q.Pet No 011665/33507 5% 55/56 Rs 700. 30 June to 31st Dec.r 73 Rs | | | " " " | 2000 | √ 443 7 7 |
| | | 14 — | | | | | |
| | | 023375/29581. " " 600 " " " 12 — | | | | | |
| | | 019297/2166 " " 700 " " " 14 — | | | | | |
| | | | | | " " " | √ 40 — | |
| July | 1 | To Balance of Cash &c on hands brought down | | | " " " | 2,000 | 483 7 7 |
| | 7. | To Int.rec.d from the Bank of Madras on Q.Pet No 011665/33507. 5% 55/56 Rs 700. 31st Dec.r 73 to 30 June 1874 Rs | | | " " " | √ 2,000 | √ 482 7 7. |
| | | 14. — | | | | | |
| | | 023375/29581 — 600. — — — 12 — | | | | | |
| | | 019297/2166 — " 700 — — — 14 — | | | | | |
| | | | | | " " " | √ 40 — | |
| 75 January | 1. | To Balance of Cash &c on hand brought down | | | " " " | 2000 | 622 7 7 |
| | 27. | To Int.rec.d from the Bank of Madras on Q.Pet No 023375/29581 5% 55/56 Rs | 600. 30 June to 31st Dec.r 74 Rs | 12 — | " " " | 2000 | 521 7 7 |
| | | 019297/2166 — | 700 — — | 14 — | | | |
| | | 011665/33507 — | 700 — — | 14 — | | | |
| | | | | | " " " | √ 40 — | |
| | | Carried down | | | | | |

with the Administrator General

47

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| Feby | 13. | By Cash paid Admor General's Comr @ 2½% on Rs 39.9.4 recd 15 Jany last | " | " | " | " | " | |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 2000. | 328 | |
| | | | " | " | " | 2000. | 329. | 1 |
| Augt | 6 | By Cash paid Admor Genl's Comr @ 2½% on Rs 39. 9. 4. received 4 July last | " | " | " | " | " | 15 |
| Decr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 2000. | 366 | 14 |
| | | | " | " | " | 2000 | 367. | 15 |
| 1873. | | | | | | | | |
| January | 7. | By Cash paid the Bank of Madras general fee on D.D. A. No 023375/29531 of 1872 for 4½ Rs 600. | " | " | " | " | 1 | |
| February | 6 | By Do paid Admor General's Commission @ 2½% on Rs. 39. 9. 4 recd 26 Jany last | " | " | " | " | " | 15 |
| | | | " | " | " | " | 1 | 15 |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 2000 | 404 | 7 |
| | | | " | " | " | 2000 | 406 | 7 |
| August | 1. | By Cash paid Admor General's Commission @ 2½% on Rs 40 - - received 12 July last | " | " | " | " | 1 | |
| Decemr | 31. | By Balance of Cash &c on hand carried down | " | " | " | 2000 | 443 | 7 |
| | | | " | " | " | 2000 | 444 | 7 |
| 1874 | | | | | | | | |
| February | 11. | By Cash paid Admor General's Commission @ 2½% on Rs 40. - - received 11 January last | " | " | " | " | 1 | |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 2000 | 482 | 7 |
| | | | " | " | " | 2000 | 483 | 7 |
| August | 7 | By Cash paid Admor General's Commission @ 2½% on Rs 40 recd 7 July last | " | " | " | " | 1 | |
| Decemr | 31 | By Balance of Cash &c on hand carried down | " | " | " | 2000 | 521 | 7 |
| | | | " | " | " | 2000. | 522 | 7 |
| 1875. | | | | | | | | |
| February | 2 | By Cash paid Admor General's Commission @ 2½% on Rs 40 - - recd 27 Jany last | " | " | " | " | 1 | |
| March | 8. | By Do paid the Manager Madras Times for publishing notice calling for next of kin | " | " | " | " | 4 | 8 |
| | 24 | By Do paid for advertising in the Gazette notice to parties having claims | " | " | " | " | " | 2 |
| | | Carried to | | | | | | |

# Cash Account of Estate of Asstt. Surgn. Dugald Campbell

From Vol 19 fol 227

| | | | | | |
|---|---|---|---|---|---|
| 1 | To Balance of Cash &c on hand brought down | | | | |
| 9. | To Interest received from the Bank of Madras on P.N. No 003514/29716 of 66/67 of 5% Rs 2,500: 31 Augt 16 to 31 Jany 72 47 3 7 | | | | |
| | 043218/80577 . . 1000: . . . 18 11 3 | | | | |
| | 66 1 10 | | | | |
| | Less Income Tax . 11. | | | 65 6 10 | |
| 13 | To Amt written back being admor Genl's Court 2½% on Rs 82 8 ckg 1 July/71 Rs 2 1. | | | | |
| | instead of 1½% Rs 81 10 3 1 3 7 | | | | |
| 27 | To Amt Principal of the 5% G. Notes rec'd from the Bank of Madras | | | | |
| | in lieu of those of 5% of 66/67 surrendered by | | | | |
| | No 033817 of 1872 of 4½% Rs 2500. | | | | |
| | 033763 1000. | | 3500 | | |
| 10 | To Int. received from the Bank of Madras on G.P.N. No 36/74 of 1865/66 for 1500: 1 May 72 to 31 May 72 30 . . | | | | |
| | Less Income Tax . 5. | | | 29 11 . | |
| 12. | To Do from Do No 000250/33396 of 59/60 of 5% 1000: 30 Nov 71 to 31 May 72 27 8 . | | | | |
| | 013051/30000 . . 1000 . . 27 8 . | | | | |
| | 019953/30199 . . 1000 . . 27 8 . | | | | |
| | 82 8 . | | | | |
| | Less Income Tax . 13 9 | | | 81 10 3. | |
| | | | 11500. | 494 9 5. | |
| July 1 | To Balance of Cash &c on hand brought down | | | | |
| August 20 | To Int. rec'd from the B'k Mds. on G.P.N. No 033817 of 1872 4½% Rs 2500: 16 Jany to 16 July Rs 56 4 . | | 8000. | 328 3 2 | |
| | 033763 . 1000 . 22 8 | | | | |
| | 78 12 . | | | | |
| | Less Income Tax . 13 1 | | | | |
| November 7 | To Do rec'd Do Do No 3674 of 65/66 for Rs 1500: 1st Dec 71 to 1st May 72 | | | 77 14 11 | |
| | Less Income Tax . 5. | | | | |
| December 17. | To Do Do Do No 013051/30000 of 59/60 of 5% Rs 1000: 31 May to 30 Nov 72 Rs 27 8 | | | 29 11 . | |
| | 019953/30199 . 1000 . 27 8 | | | | |
| | 00250/33396 . 1000 . 27 8 | | | | |
| | Less Income Tax . 13 8 | | | 81 10 4 | |
| | | | 8000. | 517 7 5 | |
| 1873 | | | | | |
| January 1 | To Balance of Cash &c on hand brought down | | | | |
| February 7 | To Int. rec'd from the Bank Madras on G.P.N. No 033817 of 4½% Rs 2,500. 16 July 72 to 16 Jany 73 Rs 56 4 . | | 8000. | 349 10 7 | |
| | 033763 . 1000 . 22 8 | | | | |
| | 78 12 . | | | | |
| | Less Income Tax . 13 1 | | | | |
| May 12. | To Do Do Do No 3674 of 65/66 for Rs 1500: 1st Dec 72 to 1st May 73 | | | 77 14 11 | |
| June 5. | To Do Do Do No 013051/30000 of 59/60 of 5% 1000: 30 Nov 72 to 31st May 73 Rs 27 8 . | | | 30 — . | |
| | 019953/30199 . . 1000 . . 27 8 . | | | | |
| | 00250/33396 . . 1000 . . 27 8 . | | | 82 8 . | |
| | | | 8000 | 540 1 6 | |

£ 8 — — —

with the Administrator General &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| January | 12 | By Cash paid James Carr Esqr. on account of Mrs Charlotte Cottrell (late Young) being the Interest on the funds of this Estate payable to her under the provisions of the Will | | | 164 | 14 | 6. |
| | . | By D. paid for Stamp to Cheque No 9 | | | | 1 | . |
| February | 13. | By D. paid Admor General's Commission @ 1/2 p% on Rs 66. 6. 10 per 9 Jany last | | | | 15 | 8. |
| March | 27 | By Amt Principal of the 5 p% Govt Note surrendered to the Bk 12 p.m for transfer to the new 4 1/2 p% L. of 16 Jany 1872. | | | | | |
| | | No 805777 for 56/67/69 | Rs 1000. | | | | |
| | | 29716. | 2500. | | 3500. | | |
| June | 17. | By Cash paid Admor General's Commission @ 1/2 p% on Rs 29. 11. received 10 May last | | | | 7 | 2 |
| | | | | 3,500. | 166. | 6. | 3. |
| | 30 | By Balance of Cash &c on hand carried down | | 8,000. | 328 | 3 | 2 |
| | | | | 11,500. | 494. | 9. | 5. |
| July | 1. | By Cash paid Rev. J. M. Legan on account of Mrs Charlotte Cottrell (late Young) being the Amount of Interest available from the funds of this Estate and payable to her under the deceased's Will | | | 164 | 14. | 5. |
| | | By D. paid for Stamp to Cheque No 172 | | | | 1 | . |
| | 15 | By D. paid Admor General Commission @ 1/2 p% on Rs 81. 10. 3. per 12 June last | | | | 1 | 3 7. |
| September | 3 | By D. paid D. D. " 77. 14. 11. " 30 Aug last | | | | 1 | 2 8. |
| December | 6. | By D. paid D. D. " 29. 11. " 7 Nov last | | | | 7 | 2 |
| | | | | | 167 | 12 | 10 |
| | 31 | By Balance of Cash &c on hand carried down | | 8,000. | 349. | 10. | 7. |
| | | | | 8,000. | 517 | 7. | 5. |
| 1873. | | | | | | | |
| January | 4. | By Cash paid Admor General's Commission @ 1/2 p% on Rs 81. 10. 4. per 17 Dec. last | | | | 1 | 3 7. |
| | 8 | By D. paid Rossaldo & Saundo & Co on account of Mrs C. Cottrell (late Young) being the Interest available on the funds of this Estate and payable to her under the deceased's Will | | | 164 | 14 | 5 |
| | | By D. paid for Stamp to Cheque No 8. | | | | 1 | . |
| March | 5. | By D. paid Admor General's Commission @ 1/2 p% on Rs 77. 14. 11. per 7 Febry last | | | | 1 | 2 8. |
| June | 4 | By D. paid D. D. " 30. " " 12 May last | | | | 7 | 3. |
| | | | | | 167 | 12 | 10 |
| | 30 | By Balance of Cash &c on hand carried down | | 8,000 | 372 | 4 | 8 |
| | | | | 8000 | 540 | 1 | 6 |

See Vol 25 fol 182

Dr.

# Cash Account of Estate of Mr. Henry Joy

In Trust for the Deceased's Two Children

From Vol 19 fol 250.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 8,500. | 270. 1. 6. |
| Feby | 15 | To Int paid from the Bank of Madras on G.O.N.o 005749 of 1870 of 4½% for Rs 7000. 15 July/71 to 15 Jany 72 Rs 157-8 | | | | |
| | | Less - Income Tax | 1-10-3 | | | |
| June | 12 | To Do Do Do No 29694 of 59/60 of 5% for Rs 1500: 30 Nov 71 to 31 May 72 | 41-4 | | | 155. 13. 9. |
| | | Less Income Tax | 4-10 | | | 40. 13. 3. |
| | | | | | | 456. 12. 5. |
| July | 1 | To Balance of Cash &c on hand brought down | | | 8,500. | 466. 12. 5. |
| | 31 | To Int paid from the Bank on G.O.N.o 005749 of 1870 of 4½% for Rs 7000: 15 Jany to 15 July/72 Rs 157-8 | | | 8,500. | 279. 1. 1. |
| | | Less - Income Tax | 1-10-2 | | | |
| Dec | 17 | To Do Do No 29694 of 59/60 of 5% for Rs 1500: 31 May to 30 Nov 72 Rs 41-4 | | | | 155. 13. 10. |
| | | Less - Income tax | 4-10 | | | 40. 13. 2. |
| | | | | | | 475. 12. 1. |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 8,500. | 475. 12. 1. |
| February | 19 | To Int. paid from the Bank of Madras on G.O.N.o 005749 of 1870 of 4½% for Rs 7000: 15 July to 15 Jany 1873 Rs 157-8 | | | 8,500. | 287. 5. |
| | | Less Income Tax | 1-10-3 | | | 155. 13. 9. |

with the Administrator General & Co

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| January | 10. | By Cash paid Mrs. G. K. Fox for the maintenance and education of the deceased's two children for December 1871 | | 30 | 10 | 2 | ✓ |
| Feby | 10 | By Do paid Do for Do Do for January 1872 | | 30. | 10. | 2 | ✓ |
| March | 9. | By Do paid Admr Genl's Comm^n @ 2½% on Rs 155. 13. 9. rec^d 16 Feby last | | 3. | 14. | 4. | ✓ |
| | 12 | By Do paid Mrs G. K. Fox for the maintenance & edn of the deceased's two children for Feby last | | 30. | 10. | 2. | ✓ |
| April | 10 | By Do paid Do for Do Do for March last | | 30. | 10. | 2. | ✓ |
| May | 10 | By Do paid Do for Do Do for April last | | 30 | 10 | 2 | ✓ |
| June | 10 | By do paid Do for Do Do for May last | | 30 | 10 | 2 | ✓ |
| | | | | 187 | 11 | 4. | |
| | 30. | By Balance of Cash & on hand carried down | 8500. | 279. | 1. | 1. | |
| | | | 8500. | 466. | 12. | 5. | |
| July | 10. | By Cash paid Mrs G. K. Fox for the maintenance and education of the deceased's two youngest children for June last | | 30 | 10 | 2. | ✓ |
| | 15 | By Do paid Admn General's Commission @ 2½% on Rs 40. 13. 2 received 12 June last | | 1 | 0 | 4. | ✓ |
| Augt | 6 | By Do paid Do Do Rs 155. 13. 10 . 31 July | | 3. | 14 | 4 | ✓ |
| | 10 | By Do paid Mrs G. K Fox for the maint^ce & education of the deceased's two youngest children for July last | | 30. | 10 | 2 | ✓ |
| September | 10. | By Do paid Do for Do Do for August last | | 30 | 10 | 2 | ✓ |
| October | 11. | By Do paid Mrs G. K. Fox for the maintenance and education of her two youngest children for September last | | 30. | 10 | 2 | |
| November | 11. | By Do paid Mrs G. K. Fox for the maintenance of the deceased's two youngest children for October last | | 30. | 10. | 2. | |
| December | 10. | By Do paid Mrs G. K. Fox for the maintenance and education of her two children for November last | | 30. | 10 | 2. | |
| | | | | 188. | 11 | 8. | |
| | 31 | By Balance of Cash & on hand carried down | 8500. | 287 | 0 | 5 | |
| | | | 8500. | 475. | 12 | 1. | |
| 1873. | | | | | | | |
| January | 4. | By Cash paid Admn General's Commission @ 2½% on Rs 40. 13. 2. received 17 Dec last | | 1. | 0 | 4 | ✓ |
| | 11 | By Do paid Mrs G. K. Fox for the maintenance and education of her two youngest children for December last | | 30. | 10. | 2. | ✓ |
| February | 11. | By Do paid Mrs G. K Fox for the maintenance and education of the two youngest children for January last | | 30 | 10. | 2 | ✓ |
| March | 5 | By Do paid Admn General's Commission @ 2½% on Rs 155. 13. 9. rec^d 19 Feby last | | 3 | 14 | 4 | ✓ |
| | 10 | By Do paid Mrs G. K Fox for the maintenance and education of the two youngest children Feburary last | | 30. | 10 | 2. | ✓ |
| April | 9. | By Do paid Do Do for March last | | 30. | 10 | 2 | ✓ |
| May | 3 | By Do Paid Do Do for April last | | 30. | 10 | 2. | ✓ |

Dr. 4

# Cash Account of Estate of Laulah Meah

From Vol 19 fol 253.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | " | " | " | 27,000. | 1,180. 4 2. |
| | 9. | To Int. paid from the Bank of Madras on G. Pr. Nos 031163/25477 & 56/57 & 5% @ Rs 1000: 31 Aug 71 to 15 Jany 72 | | | | | |
| | | Rs 18. 14. 3 | | | | | |
| | | Less Income tax " 3. 1 | " | " | " | " | 18 11 2. |
| | 15 | To Do Do Nos 011467/29891 & 54/55 & 4% @ Rs 500. | | | | | |
| | | from 30 June to 31 Decr 1871 Rs 10 - - | | | | | |
| | | Less Income tax " 1. 7 | " | " | " | " | 9. 14 5. |
| Feby | 6. | To Amount of Govt Securities and Cash received from Messrs Parry & Co on a/c of this estate as follows: | | | | | |
| | | G. P. Nos 401/005372 & 1835/36 & 4% Rs 2,000. | | | | | |
| | | 24931 & 1842/43 " 5,000. | | | | | |
| | | 005777/35525 & 1854/55 " 800 | | | | | |
| | | Less Income Tax 174 | " | " | " | 7,800. | " " |
| | 29 | To Int. rec'd from the Bank of Madras on G. P. Nos 6522 & 23/24 & 5% @ Rs 500: 10 Aug 71 to 7 Feby 72 10 - - | | | | | |
| | | 018005/25115 " " 1000. - - 20 - - | | | | | |
| | | 016019/16361. " " 500. - - 10 - - | | | | | |
| | | 24931. " " 5000. - - 100 - - | | | | | |
| | | Less Income Tax 174 | " | " | " | " | 1,297 8. |
| March | 27 | To Amount Principal of the following Govt Note received from the Bank of Madras in lieu of the 5% note of 28th February 1867 surrendered viz: | | | | | |
| | | No 032771 of 1872 & 5% | " | " | " | 1,000. | " " |

per the Administrater General's Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| Feby | 1 | By Cash paid for stamps to precipt in favor of Messrs Parry &c | | | | 1. | | ✓ |
| | 13 | By Do paid Admor General's Commission @ 2½% on Rs 18. 11. 2. recd 9th January last. | | | | 7. | 6. | ✓ |
| | . | By Do paid Do Do . . 9. 14. 5. @ 5% . . | | | | 4. | . | ✓ |
| | 24 | By Postage to the Admor General Calcutta | | | | . | 6. | ✓ |
| March | 6. | By Cash paid for advtg in the Daily News: notice calling for claims | | | | 4 | 4 | ✓ |
| | 9. | By Do paid Admor General's Commission @ 2½% on Rs 7. 800. value of 36 P.N. recd 1st Feby last | | | | 195. | . | ✓ |
| | . | By Do paid Do Do . . 138. 8. 8. recd 29th Feby last | | | | 3. | 7. | 5. ✓ |
| | 22 | By Do paid for advtg in the Gazette notice of closing the accounts | | | | 3. | 8 | ✓ |
| | 27 | By Amt Principal of the 5 Pcts surrendered to the B/Sec for transfer to the new 4½% L. of 16 Jany 1872 No 2517 @ 56/57 @ 5% | | | | 1000 | | ✓ |
| April | 4. | By Cash paid Admor General's Commission as follows: | | | | | | |
| | | At 5% on Rs 32,483. 1. 7 being the Amt of Cash received & paid Rs 1624. 2 6. | | | | | | |
| | | At 5% on Rs 7952. 5. 6 " the market value on the 3d April | | | | | | |
| | | 1871 of 36 Notes amounting to Rs 7800. received & delivered @ 397. 9. 11. | | | | | | |
| | | At 5% on Rs 3000. being the estimated value of a Bungalow | | | | | | |
| | | and garden at Bangalore opposite the new market | | | 150. . | | | |
| | | | | | Rs 2171 12 5. | | | |
| Less- | | Charges 1867 July 2d | Rs 638 4 11. | | | | | |
| | | 1868 Feby 4. | 14 6 - | | | | | |
| | | Aug 1 | 14 6. | | | | | |
| | | Decr 23d | 14 6. | | | | | |
| | | 1869 March 3d | . 4. | | | | | |
| | | July 2d | 14 6. | | | | | |
| | | Sept 3 | . 4 - | | | | | |
| | | Oct 2 | . 10 - | | | | | |
| | | 1870 Feby 3 | 14 6 - | | | | | |
| | | May 4 | . 4 - | | | | | |
| | | Apl 5 | . 10 - | | | | | |
| | | June 1 | . 4 - | | | | | |
| | | July 7 | 8. 10 - | | | | | |
| | | Aug 4 | . 4 - | | | | | |
| | | Sept 5. | - 4 - | | | | | |
| | | Oct 5. | . 10 - | | | | | |
| | | Decr 2 | . 4 - | | | | | |
| | | " 23. | 14 6 - | | | | | |
| | | 1871 Feby 1. | . 12 - | | | | | |
| | | March 3 | - 12 - | | | | | |
| | | Apl 20 | - 10 - | | | | | |
| | | June 6. | - 4 - | | | | | |
| | | July 1 | 14. 6 - | | | | | |
| | | Aug 3. | - 4 - | | | | | |
| | | Sept 12 | - 15 10. | | | | | |
| | | Oct 9. | - 9 11 | | | | | |
| | | Decr 8 | 14 9 7 | | | | | |
| | | 1872 Feby 13 | . 11 6. | | | | | |
| | | March 9. | 198. 7. 5. | 969 1. 7. | | | | |
| | | | | | | 1202 | 11. | 3 |

Dr.

# Cash Account of Estate of William Daniel Kohlhoff Esqr.

From Vol 19 fol 259

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | " | " | 500. | 197. 1. 2 |
| | 15. | To Int pd on from the Bank of Madras on G.P.N. No 22294 for 6 months ending 30th June to 31st Dec 71 @ Rs 10. — | | | | |
| | | Less Income Tax — 1.7. | | | | 9 14 5. |
| July | 1 | To Balance of Cash &c on hand brought down | | | 500. | 206. 15. 7. |
| | 4. | To Int pd on from the Bank of Madras on G.P.N. No 22294 for 6 months ending 30th Dec 71 to 30th June 72 @ Rs 10. — | | | 500 | 10. 13 1 |
| | | Less Income Tax — 1.8 | | | | |

with the Administrator General's Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 16. | By Postage to T. Runganada Sastry Tanjore | | | | | | | 6. | |
| | " | By Do to Sashiar Vakeel Do | | | | | | | 6. | |
| | " | By Do to Atchootapundaratham Do | | | | | | | 6. | |
| Febry | 13 | By Cash paid Admr General's Comn @ 2½% on Rs 11.5 recd 15 Jany last | | | | | | | 11. | |
| | 21 | By postage to C. Timmiah Bangalore | | | | | | | 2. | |
| | 23 | By Do to Vakeel Sashiar Tanjore | | | | | | | 1. | |
| | 29 | By Do to Do Do | | | | | | | 1. | |
| | " | By Cash paid for a stamped paper for a Vakalut in favor of Vakeel Parthasarthy Iyengar | | | | | | | 8. | |
| March | 4. | By Postage to Vakeel Sashiar Tanjore | | | | | | | 6. | |
| | | to T. Runganada Sastry Tanjore | | | | | | | 1. | |
| | 15. | By Amount permitted to Vakeel Ramanadien District Munsif's Court Trichinopoly by a Currency Note to enable him to meet the expences of Recovering the outstandings of this Estate due on 32 Decrees | | | | | | | 60. | |
| | 16. | By Postage to Vakeel Ramanadien Iyen Trichinopoly (Registered) | | | | | | | 5 | |
| | " | By Do to Do Do P Book Post | | | | | | | 7. | |
| | " | By Do from Principal Sadr Amin Tanjore Bearing | | | | | | | 2. | |
| April | 10 | By Do to D. F. Kohlhoff Esq Tanjore | | | | | | | 6. | |
| | | to Ramanadien Trichinopoly | | | | | | | 6. | |
| | 12 | By Amount permitted to Vakeel Sashiar Tanjore by a money order in his favor being an advance to enable him to meet the Costs in recovering the outstandings of this Estate | | | | | | | 100. | |
| | " | By Do paid premium on the above money order | | | | | | | 1. | |
| | 15 | By Postage to Vakeel Sashiar Tanjore (Registered) | | | | | | | 5. | |
| | " | By Do to the Principal Sadr Amin Tanjore | | | | | | | 6. | |
| June | 1. | By Cash paid for a Stamp Paper for a Vakalut in favor of Sashiar Vakeel Tanjore | | | | | | | 8. | |
| | 6 | By Amount permitted by 2 Currency Notes as an advance to meet the present expences in recovering the outstandings of this Estate | | | | | | | 30. | |
| | " | By Postage to D. F. Kohlhoff Esq. Tanjore | | | | | | | 6 | |
| | 7 | By Do to Sashiar Vakeel Do | | | | | | | 1. | |
| | " | By Do to Ramanadien Trichinopoly (Registered) | | | | | | | 6. | |
| | 18 | By Cash paid renewal fee on 2 Pr N° 22048/23294 of 54/55 for Rs 500. | | | | | | | 1. | |
| | 28. | By Do paid the Deputy Collector Tanjore in Currency Notes and Postage Label being advertisement charges incurred by him on account of this Estate. | | | | | | 10. | 12. | 6. |
| | | | | | | | | 196. | 2. | 6. |
| | 30. | By Balance of Cash & on hand carried down | | | | 500. | | 10. | 13. | 1. |
| | | | | | | 500. | | 206. | 15. | 7 |
| July | 3 | By Postage to the Deputy Collector Tanjore (Registered) | | | | | | | 5. | |
| | " | By Do to Ramanadien Trichinopoly | | | | | | | 6 | |

Dr. Cash Account of Estate of Lieut.t Col.n Chas.s Harrison Drury

From Vol 19 fol 283

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | " " " | 8500. | 4412 | 6. 11. |
| February | 29. | To Intpd from the Bank of Madras on Gl. No. 002798/7907 of 42/43 of 4% Rs. 500: 1st Augt to 1st Febry 72 Rs. 10. — | | | | |
| | | Less Income Tax. 1.8 | | | 9 | 14 4 |
| March | 26 | To Amt Principal of the Folly G. Note purchased thro' the Bank of Madras No 016512 of 1872 of 4½% | | 4,000. | | |
| May | 10 | To Intpd from the Bank of Madras on Gl. No. 008737 of 65/66 of 4% Rs. 1,000. 1st Nov. 71 to 1st May 1872 Rs. 20. — | | | | |
| | | 2113. . . 1600 . . . 32 — | | | | |
| | | 027789. . . 3,000 . . . 60 — | | | | |
| | | 027799 . . . 1900 . . . 38 — | | | | |
| | | 150. — | | | | |
| | | Less Income Tax 1.9 | | | 148. 7 | |
| June | 12 | To Do Do Do No 008737 of 65/66 of 4% 600. 30 Nov. 71 to 31 May 1872 12.12. | | | | |
| | | Less Income Tax .24 | | | 13 9. 8 | |
| | | | . . . | 12500 | 4584 5. 11. | |
| July | 1 | To Balance of Cash &c on hand brought down | . . . | 12,500. | 466 3. 7. | |
| Augt | 20 | To Intpd from the Bank of Madras on Gl. No. 016512 of 1872 of 4½% Rs. 4000: 16 July to 16 July 72 Rs. 90 — | | | | |
| | | Less Income Tax .15 — | | | 89 1. | |
| September | 9. | To Do Do Do No. 002798/7907 of 42/43 of 4% Rs. 500: 1st Feby to 16 Augt 72 Rs. 10. — | | | | |
| | | Less Income Tax. 1.7 | | | 9. 14 5. | |
| November | 7 | To Do Do Do No. 2113. of 65/66 of 4% 1600. 1st May to 1st Nov. 1872. 32 — | | | | |
| | | 027789 . . 3000. . . 60 — | | | | |
| | | 027799. . . 1900. . . 38 — | | | | |
| | | 002737 . . 1000 . . . 20 — | | | | |
| | | 150 — | | | | |
| | | Less Income Tax 19. | | | 148 7. | |
| | 15 | To Amount value of the Folly G. Note sold by transfer viz.t: | | | | |
| | | No 008737 of 65/66 of 4% Rs 1,000. | | | | |
| | | Int. 1st to 15 Nov. 72 1.8 10. | | | | |
| | | Prem. c 1½% 15. . | | | | |
| | | Rs 1016 8.10. | | | | |
| | | Less. Int. tax .2 | | | | |
| 18 | To Do Do Do | sold thro' the Bank of Madras viz.t: | | | 1,016 8. 8. | |
| | | No 002798/7907 of 42/43 of 4% Rs 500. | | | | |
| | | Int. 1 Aug to 16 Nov 72 5 13 4. | | | | |
| | | Prem. c 1% 5. . | | | | |
| | | 510 13 4. | | | | |
| | | No 2113 of 1865 of 4% Rs 1,600 | | | | |
| | | 027789 . . . 3000 | | | | |
| | | 027799 . . . 1,900 | | | | |
| | | 6500. | | | | |
| | | Int. 1 Nov to 16 Nov 72 10.13.4. | | | | |
| | | Prem. c 1% 65. . 6575.13.4. | | | | |
| | | No 016512 of 1872 of 4½% Rs 4000. . | | | | |
| | | Int. 16 July to 16 Nov 72 60. . | | | | |
| | | Prem. c 3% 120. . 4180. . | | | | |
| | | Carried forward Rs 11266 10 8. | | | | |

per the the

# Administrator General

Cr.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | | |
| Feby | 13 | By Postage on a letter from Messrs Orr & Barton insufficiently stamped | | | | | | | 1. | | |
| March | 9 | By Cash paid Admor General's Commission @ 1½% on Rs 148. 7. 6 received 29th February last | | | | | | | 2 | 5. | |
| | 26. | By Do paid Amt value of the Jolly G.P. Note purchased thro' the Bank viz: | | | | | | | | | |
| | | No 016512 of 1872 of 4% Rs 4000.— | | | | | | | | | |
| | | Int - 16th Jany to 23rd March/72 53.7.11. | | | | | | | | | |
| | | Prem: @ 2% 80.—.— | | | | | | | | | |
| | | Rs 113.7.11. | | | | | | | | | |
| | | Less - Int tax 5.8 | | | | | | | 141 13 | 2 | 3 |
| | | By Do paid for Stamp to cheque No 81 | | | | | | | | 1 | |
| May | 27. | By Do paid for advertising in the Gazette Notice of closing the accounts in proportion | | | | | | | 1 | 10 | 8. |
| June | 14. | By Do paid for Do Do Do | | | | | | | | 12 | 4. |
| | 17 | By Do paid Admor General's Commission @ 1½% on Rs 148. 7. 6 received 10th may last | | | | | | | 2 | 3 | 8. |
| | | | | | | | | | 4118. | 2. | 4. |
| | 30 | By Balance of Cash in hand carried down | | | | | | | 12,500. | 466. | 3 7 |
| | | | | | | | | | 12,500. | 4584. | 5. 11. |
| July | 8. | By Cash paid Messrs Morris & Co in full of their claim for Military Clothing &c supplied to the deceased | | | | | | | | 264 | 8. |
| | | By Do paid for Stamp to cheque No 179 | | | | | | | | | 1. |
| | 15. | By Do paid Admor General's Commission @ 1½% on Rs 13. 9. 8 rec'd 12th June last | | | | | | | | | 3 3. |
| September | 3 | By Do paid Do Do Do Rs 89. 1. 0 21st August last | | | | | | | | 1 | 5 5. |
| Octr | 26. | By Do paid Do Do Do Rs 9. 14. 5 9 Sept | | | | | | | | 2 | 5. |
| Novr | 15 | By Amt Principal of the Jolly G. Note sold by transfer viz: | | | | | | | | | |
| | | No 008737 of 65/66 of 4% | | | | | | | 1,000. | | |
| | 18 | By Do Do Do sold thro' the Bank of Madras viz: | | | | | | | | | |
| | | 2143 of 1865 Rs 1,000. | | | | | | | | | |
| | | 027789 " 3,000. | | | | | | | | | |
| | | 027799 " 1,900. | | | | | | | | | |
| | | 016512 of 1872 of 4% 4,000. | | | | | | | | | |
| | | 018545/46/57 of 59/60 of 5½% 500. | | | | | | | 11,500 | | |
| | | To Bal: — 197 | | | | | | | 12,500. | 266 | 4. 1. |

# Cash Account of Estate of Mr George D'Castellas

From 19 f° 286.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| Jany | 1 | To Balance on hand brought down | | 48800. | |
| | 9 | To interest pd from the Bank of Adraem Gn. N° 44731 of 66/67 of 5th Dec 2500: 31st Augt 71 to 16th January 1872 | 47.37. | | |
| | | 44732 . . . 2000. | 37.12.5. | | |
| | | 44734 . . . 2000. | 37.12.5. | | |
| | | 74397 . . . 800 . | 16.1.9. | | |
| | | 19106. . . . 600. | 11.6.4 | | |
| | | 043217/65666 . . . 4200. | 79.6.4 | | |
| | | 040222/38896 . . . 3000. | 56.10.8. | | |
| | | 043216/67646 . . . 1200. | 22.10.8. | | |
| | | 67647 . . . 500. | 9.7.1. | | |
| | | 86031 . . . 1000. | 18.14.3 | | |
| | | 85032 . . . 1000. | 18.14.3. | | |
| | | 036287/21960 . . . 1000. | 18.14.3. | | |
| | | 1613 . . . 1500. | 28.6.4 | | |
| | | 017541/41665 . . . 500. | 9.7.1. | | |
| | | 017842/41698 . . . 500. | 9.7.1. | | |
| | | 020750/31289 . . . 1000. | 18.14.3. | | |
| | | 020749/41664 . . . 500. | 9.7.1. | | |
| | | 17408 . . . 1000. | 18.14.3. | | |
| | | 017528/30052 . . . 1000. | 18.14.3. | | |
| | | 017548/37789 . . . 2500. | 47.37 | | |
| | | 82312 . . . 500. | 9.7.1. | | |
| | | 036280/83869 . . . 500. | 9.7.1. | | |
| | | 040236/24228 . . . 500. | 9.7.1. | | |
| | | 37187 . . . 500. | 9.7.1. | | |
| | | | 572.5.3. | | |
| | | Less Income Tax | 5.16.4. | | |
| 15 | J. D. | D. N° 1138 of 24503/5/4/5/5/4/2/8. 1000. 30 June to 31st Dec 1871 Rs 20 - - | | 566 6 11 | |
| | | 19340/6320. 2500. . . 50 | | | |
| | | 41030. 1000. 20. | | | |
| | | Less Income tax | 90 - - | | |
| | | | " 15 " | | |
| July | 15 | J. D. D. N° 005737 of 1870 of 5/5/5/5. Rs 3000. 15th July 71 to 15th Jany 1872 Rs | 67.8 " | 89. 1. - | |
| | | /38 . 3000 . | 67.8. | | |
| | | /33 2000. | 45 - | | |
| | | /34 2000. | 45 - | | |
| | | /31 1000 | 22-8. | | |
| | | /32 1500. | 33 12 - | | |
| | | Less Income tax | Rs 281.4 " | | |
| | | | 2.14 10 | | |
| | 29 | J. D. D. N° 5589. of 5/5/5/5/5/5 500. 1st Augt 71 to 1st February 1872 | 10 — | 278. 5 2. | |
| | | Less Income Tax | 18. | | |
| March | 27 | To Amt Principal of the July G. Notes recd from the Bpns in lieu of the Notes of 6% L. of 56/57 surrendered to D. | | 9 14 4 | |
| | | N° 033813 of 1872 of 5 1/2 % | Rs 2500. | | |
| | | 033796. | 2000. | | |
| | | 03797 | 2000. | | |
| | | Forward Rs | 6500. | 48800. | 943 10 5. |

with the Administrator General 6/11

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Janry | 1 | By Balance of Cash due brought down | " | " | " | " | 259 | 5 | " |
| | 6. | By Cash paid Mr H.A. Moraes for ~~the maintenance and education of his~~ furnishing mourning clothes for his two daughters for December last | | | | | 150. | — | — |
| | | By Do paid for Stamps to Cheque No. 2 | | | | | | 1 | — |
| February | 2. | By Do paid Mr H.A. Moraes for the maintenance and education of his two daughters for January last | | | | | 100 | — | — |
| | . | By Do paid for Stamps to cheque No 28 | | | | | | 1 | — |
| | 13 | By Do paid Admor Genls Comn @ 2½% on Rs 566.5.11 received 9 Janry 1872 | | | | | 14 | 2 | 7. |
| | | " " Rs 89.1. " 15 " | " | " | " | " | 2. | 3. | 8. |
| March | 1 | By Do paid Mr H.A. Moraes for the maintenance & education of his two daughters for February last | | | | | 100. | " | " |
| | . | By Stamps to chq No 50 | | | | | | 1. | — |
| | 9 | By Cash paid Admor Genls Comn @ 2½% on Rs 278.5.2 received 15 Feby last | | | | | 6. | 15. | 4. |
| | | " " 9.14.4 " 29 " | | | | | | 14. | " |
| | 27 | By Asst Principal of the Feby G.P. Notes surrendered to the Bpm for transfer to the new 4½% L of 16 Janry 1872 viz | | | | | | | |
| | | No 24228 of 56/67/67% Rs 500. | | | | | | | |
| | | 37187 500. | | | | | | | |
| | | 17405 1,000. | | | | | | | |
| | | L.309 1,000. | | | | | | | |
| | | 57789 2,500. | | | | | | | |
| | | 82312 500. | | | | | | | |
| | | 83869 500. | | | | | | | |
| | | 44731 2,500. | | | | | | | |
| | | 44733 2,000. | | | | | | | |
| | | 44734 2,000. | | | | | | | |
| | | 74397 800. | | | | | | | |
| | | 19106 600. | | | | | | | |
| | | 41664 500. | | | | | | | |
| | | 41665 500. | | | | | | | |
| | | 41693 500. | | | | | | | |
| | | 55656 4200. | | | | | | | |
| | | 38696 3,000. | | | | | | | |
| | | 67545 1,200. | | | | | | | |
| | | 67544 500. | | | | | | | |
| | | 85031 1,000. | | | | | | | |
| | | 86032 1,000. | | | | | | | |
| | | 21960 1,000. | | | | | | | |
| | | 31229 1,000 | | | | | | | |
| | | 1513 1,500. | | | | | 30,300 | | |
| | | | | | | | | | |
| | | to fol 97 | | | | | 30,300 | 635 | 1 7 |

D.[illegible]

# Cash Account of Estate of Mr. Francis Christian Vanspall

From Dcl 21 fel 187

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1871 | | | | | | | | |
| | | By forward | | | | 2,000. | 417 | 11 4. |
| | | | | | | - - - | 2,000. | 417. 11. 4. |
| 1872 | | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | - - - | 2,000. | 416. 7. 6. |
| | 9 | To Int. paid from the Bank of Madras on L.P.N.s No 027971/79285 of 5th/6/7/6 p.Rs 500: 21 Aug/71 to 26 Jany/72 | | | 9.7.1 | | | |
| | | 020754/62393 | " | 500 | " 9.7.1 | | | |
| | | 020753/53331 | " | 500 | " 9.7.1 | | | |
| | | 03b283/85373 | " | 500. | " 9.7.1. | | | |
| | | Less - Income tax | | | 37.12.4 / 6.3. | | | |
| March | 27. | To Amount Principal of the following G.P. Notes received from the Bank of Madras in lieu of the 6 p.c note of 28. February 1867. surrendered post. | | | | | 37. 6. 1. | |
| | | No 033b65 of 1872 of 5/12 p.c | | | Rs. 500. | | | |
| | | 033b66 | | | 500. | | | |
| | | 033b67. | | | 500. | | | |
| | | 033b68. | | | 500. | | | |
| | | | | | | - - - | 2,000. | |
| | | | | | | - - - | 4,000. | 453 13 7. |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | | |
| August | 20. | To Int. paid from the Bank of Madras on the No 033b65 of 1872 of 5/12 p.c on Rs 500: 16 Jany to 16 July 1872 Rs | | | 11.4. | - - - | 2,000. | 452 14 8 |
| | | 033b66 | " | 500 | " 11.4. | | | |
| | | 033b67 | " | 500 | " 11.4. | | | |
| | | 033b68 | " | 500 | " 11.4. | | | |
| | | | | | 45. | | | |
| | | Less Income Tax | | | 7.6. | | | 44 8 6 |
| 1873 | | | | | | | | |
| Jany | 1. | To Balance of Cash &c on hand brought down | | | | - - - | 2,000. | 497 7 2 |
| February | 7. | To Int. paid from the Bank of Madras on L.P.N. No 033b66. of 1872 of 5/12 p.c on Rs 500: 16 July 72 to 16 Jany 73. Rs 11. 4. | | | | - - - | 2,000. | 496 5. 4 |
| | | 033b66. | " | 500: | " 11. 4. | | | |
| | | 033b67. | " | 500. | " 11 4. | | | |
| | | 033b68 | " | 500. | " 11 4. | | | |
| | | | | | 45. | | | |
| | | Less Income Tax | | | 7. 6. | | | 44 8 6. |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | - - - | 2,000 | 540 13 10 |
| August | 13. | To Int. paid from the Bank of Madras on the Nos 033b65. | | | of 1872 of 5/12 p.c Rs. 500. 16 Jany to 16 July 73 | | 11. 4. | 539 12. |
| | | 033b66. | " | 500 | " 11 4. | | | |
| | | 033b67. | " | 500 | " 11 4. | | | |
| | | 033b68. | " | 500 | " 11 4. | | | |
| September | 11. | To Amount principal of the following G.P. Note purchased thro the Bank of Madras | | | | | | 45 - - |
| | | No 04801/031272 of 1872 of 5/12 p.c | | | | | | |
| | | | | | | - - - | 500. | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| Dec[r] | 31 | By Balance of Cash &c on hand carried down | | 2000 | 416 | 7 | 6 |
| | | | | 2000 | 417 | 11 | 4 |
| 1872 | | | | | | | |
| Feby | 13 | By Cash paid Admor Genl's Comm[n] 2½% on Rs 37.6.1 received 9 Jany 72 | | | | 14 | 11 |
| March | 27 | By Amt Principal of the Folly & Pholi tendered to the Bank for transfer to the new 4½% L. of 16th Jany 1872 viz: | | | | | |
| | | No 027971 | £36/5/7½ | Rs 500. | | | |
| | | 020753 | | 500. | | | |
| | | 020754 | | 500. | | | |
| | | 855/D | | 500. | | | |
| | | | | 2000. | | | |
| June | 30 | By Balance of Cash &c on hand carried down | | 2000. | | 14 | 11 |
| | | | | 2000. | 452 | 14 | 8 |
| | | | | 4000. | 453 | 13 | 7 |
| September | 3 | By Cash paid Admor Generals Commission @ 2½% on Rs 161.8.6 recd 20th Augt last | | | 1 | 1 | 10 |
| Dec[r] | 31 | By Balance of Cash &c on hand carried down | | | | 1 | 10 |
| | | | | 2000. | 496 | 5 | 4 |
| | | | | 2000. | 497 | 7 | 2 |
| 1873 | | | | | | | |
| March | 5. | By Cash paid Admor General's Commission @ 2½% on Rs 144. 8. 6. recd 7 Febry | | | | 1 | 10 |
| June | 30 | By Balance of Cash &c on hand carried down | | 2000 | 539 | 12 | |
| | | | | 2000 | 540 | 13 | 10 |
| September | 11. | By Amount value of the following G.P. Notes purchased thro the Bank Rupees of | | | | | |
| | | No 016801/312172 of 1872 of 4½% | | Rs 600. | | | |
| | | Int pd 16th July to 8th September 1873 | | 3 4. | | | |
| | | | | 603. 4. | | | |
| | | Premium @ 6¾% | | 33 12. | | | |
| | 16 | By Cash paid Admor Generals Comm[n] @ 2½% on Rs 605 rec[d] 13th August last | | | 537 | | |
| | | | | | 1 | 2 | |

to folio 271

D.ⁿ

# Cash Account of Estate of Mr. William White

from Jol: 29.

| | | | | | |
|---|---|---|---|---|---|
| 1872 Jany | 1 | To Balance of Cash on hand brought down | | 558 | 14 7 |
| July | 1 | To Balance of Cash on hand brought down | | 339 | 14 3 |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | 339 | 14 3 |
| | 6. | To Cash received from Jno R. A. White as follows: | | 339 | 13 9 |
| | | in further part payment of his debt to this Estate | D.ⁿ 109. 5. 8. | | |
| | | fees for an attested Copy of the deceased's Deed of Gift | " 3. 11. | | |
| | | | | 113. | 8. |
| July | 1 | To Balance of Cash on hand brought down | | 452 | 14 5 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | 340 | 10 1 |
| July | 1. | To Balance of Cash on hands brought down | | 340 | 10 1 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | 340 | 10 1. |
| July | 1 | To Balance of Cash on hand brought down | | 340 | 10 1 |
| 1876 Jany | 1 | To Balance of Cash on hand brought down | | 340 | 10 1 |

with the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | |
| January | 24 | By Postage to Mr. J. R. A White Tyrwhitt Drummond | | | | | | | 6 | |
| February | 21 | By Do. to Mr. D White Do. | | | | | | | 6 | |
| | 24 | By Do. to Mr. R. Brunton Alleppey | | | | | | | 6 | |
| March | 2. | By Cash paid Mr Eshaw on a/c of Mr J. White being the one fifth share payable to him from the residue of this estate | | | | | | 109. | 5. | 8. |
| | | By Stamp to chq. No 51 | | | | | | | 1. | |
| | 21 | By Cash paid Mrs Dulcina Brunton by a Bank Post Bill including premium being the 1/5 share in the Residue of this estate | | | | | | 109. | 5. | 8. |
| | " | By Stamp to chq. No 66 | | | | | | | 1. | |
| April | 10. | By Postage to Mr J. R. A White Tyrwhitt Drummond | | | | | | | 6. | |
| May | 31. | By Do. to Do. Do. | | | | | | | 1. | |
| | | | | | | | | 219 | 11. | 4. |
| June | 30. | By Balance of Cash to on hand Carried down | | | | | | 339. | 14. | 3 |
| | | | | | | | | 558. | 14. | 7 |
| Dec. | 10 | By Postage to Mr J. R. A White Tyrwhitt Drummond | | | | | | | | 6. |
| | 31 | By Balance of Cash on hand carried down | | | | | | 339 | 13 | 9 |
| | | | | | | | | 339. | 14. | 3 |
| 1873. | | | | | | | | | | |
| January | 4. | By Cash paid for Stamp to Receipt for Rs 113. " 8 | | | | | | | 1. | |
| | " | By Do. paid Mr J. R. A White his 5th share in the Residue of this Estate | | | | | | 109. | 5. | 8. |
| | 14. | By Postage to Mr J. R. A. White Tyrwhitt Drummond | | | | | | | | 6. |
| February | 6. | By Cash paid Admor General's Comm. @ 2½% on Rs 113. " 8 received 4th Inst. | | | | | | 2 | 13. | 2. |
| | | | | | | | | 112 | 4 | 4 |
| June | 30 | By Balance of Cash on hand carried down | | | | | | 340 | 10 | 1 |
| | | | | | | | | 452 | 14 | 5 |
| December | 31 | By Balance of Cash on hand carried down. | | | | | | 340 | 10 | 1 |
| 1874. | | | | | | | | | | |
| June | 30. | By Balance of Cash on hand Carried down | | | | | | 340 | 10 | 1. |
| December | 31 | By Balance of Cash on hand carried down | | | | | | 340 | 10 | 1 |
| 1875 | | | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | | | | | | 340 | 10 | 1 |
| December | 31. | By Balance of Cash on hand Carried down | | | | | | 340 | 10 | 1. |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 340 | 10 | 1 |

See Vol 29 fol 19

# Cash Account of Estate of Benj.a William Lacey Esq.re

From fol: 49.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 293 | |
| July | 1 | To Balance of Cash &c brought down | | | 293 | |
| | | | | | 264 | 13. |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 264 | 13 11 |
| July | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |
| 1874 | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |
| July | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |
| 1875 | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10. |
| July | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |
| 1876. | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |
| July | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10. |
| 1877 | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10. |
| July | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |
| 1878 | | | | | | |
| Jany. | 1. | To Balance of Cash on hand brought down | | | 232 | 7 10. |
| July | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10. |
| 1879. | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |
| July | 1 | To Balance of Cash on hand brought down | | | 232 | 7 10 |

with the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | | |
| June | 3. | | By Cash Paid Mc Qu: Foy & Co the proportion of their claim for Rs. 310. 4. 3 | | | | | 28. | 2. | 11. | |
| | | | | | | | | 28. | 2 | 11. | |
| | 30 | | By Balance of Cash on hand carried down | | | | | 264. | 13 | 11. | |
| | | | | | | | | 293 | . | 10. | |
| Augst | 14 | | By Cash paid Raha Nissa Begum Zakeya Begum Khasoodark Hoossain respectively the wife daughter and son of the late Hakeem Hossain Ali Saeed deceased, being in full of his claim against this estate | | | | | 32 | 5. | 7. | |
| September | 9. | | By Postage to Mr. J. Lacey Mysore | | | | | | | 6. | |
| | | | | | | | | 32 | 6 | 1. | |
| Decr | 31 | | By Balance of Cash on hand carried down | | | | | 232 | 7 | 10. | |
| | | | | | | | | 264 | 13. | 11 | |
| 1873. | | | | | | | | | | | |
| June | 30 | | By Balance of Cash on hand carried down | | | | | 232 | 7 | 10 | |
| December | 31 | | By Balance of Cash on hand carried down | | | | | 232 | 7 | 10 | |
| 1874 | | | | | | | | | | | |
| June | 30. | | By Balance of Cash on hand carried down | | | | | 232 | 7 | 10 | |
| December | 31 | | By Balance of Cash on hand carried down | | | | | 232 | 7 | 10 | |
| 1875 | | | | | | | | | | | |
| June | 30 | | By Balance of Cash on hand carried down | | | | | 232 | 7 | 10 | |
| December | 31 | | By Balance of Cash on hand carried down | | | | | 232 | 7 | 10. | |
| 1876. | | | | | | | | | | | |
| June | 30 | | By Balance of Cash on hand Carried down | | | | | 232 | 7 | 10 | |
| Decr | 31 | | By Balance of Cash on hand Carried down | | | | | 232 | 7 | 10 | |
| 1877. | | | | | | | | | | | |
| June | 30 | | By Balance of Cash on hand Carried down | | | | | 232 | 7 | 10 | |
| Decr | 31. | | By Balance of Cash on hand Carried down | | | | | 232 | 7 | 10 | |
| 1878. | | | | | | | | | | | |
| June | 30. | | By Balance of Cash on hand Carried down | | | | | 232 | 7 | 10 | |
| Decr | 31. | | By Balance of Cash on hand Carried down | | | | | 232 | 7 | 10. | |
| June | 30 | | By Balance of Cash on hand Carried down | | | | | 232 | 7 | 10 | |
| Octr | 31 | | By Postage | | | | | | | 6. | |

Vol 35 fol 66.

Dr. Cash Account of William Townsend Barnett Lt. Col.

From fol 11

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | B/forward " " " | 3,000. | 3,328. 13 2. | |

1872

Feby 12 To Cash pr returns in my a/c closed under this date as follows:

Madras.

| | | | |
|---|---|---|---|
| Judges clerk's fees | Rs | 2. 8. | |
| Registrars " | | 6 " . | |
| For Incidentals | | 14 14 " | |
| Wm L. Hussey | | 135. 4 " | |
| Cooppoo Row / decd / | | " " " | 158 10 " |
| Wm L Hussey | | " " " | 9. 14 11. |
| J. Richardson & Sons | | " " " | 365 14 3 |
| W. Leaman & Sons | | " " " | 556 3 6. |
| Omer chund Sawcar | | " " " | 204 10 9. |
| J. Hawkins | | " " " | 823 4 " |
| Lt Col Barton | | " " " | 542 7 4. |
| Lt Col: W. Bradford | | " " " | 2 10 11. |
| Oakes & Co | | " " " | 3. 3 6. |
| M. Kishnasawmy & Co | | " " " | 5 7. 14 |
| Capt Penny | | " " " | 14. 4 3. |
| Serjt Barnes | | " " " | 3. 13 3. |
| R. Thumboo Row | | " " " | 5. 2. 10. |
| King King & Co | | " " " | 3. 3 " |
| Orr and Sons | | " " " | 9. 2 " |
| John Jones | | " " " | 1. 3. 2. |
| | | " " " | 43. 4 4. |

with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
|

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

From Jel 74.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| | | Brought forward | | 2383. | 5. 5 |
| February 3. | To Cash received from P. Venkatasawmy Chetty Refund of proportion of Subpena fees incurred in this Estate | | | | |
| February 29. | To Cash received from T. Appasawmy Pillay the sale proceeds of certain articles belonging to this Estate | | | 11. | 2 6. |

with the Administrator General Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | 662 | 5 6 |
| 1872 | | | | | | | |
| January | 19 | By Cash paid the undermentioned parties the proportion of their respective claims for Rs 10 against this Estate. | | | | | |
| | | Messrs Higginbotham & Co | Rs 6. 11. 10. | | | | |
| | | M. M. Nieser Manager Neilgherry Press | 3. 1. 6. | | | 7 | 2 9 |
| | 20 | By Do paid into the Bank of Madras for remittance to M. Monidge Esqre East India Office London for payment to Messrs Grindlay & Co being the proportion of their claim for Rs 39. 8. 2. Rs 32. 10. 10 | | | | | |
| | | and to Messrs Jopp Reid and Jopp being Do Do for Rs 315. 8. 0 " 180. 12. 1 | | | | 203 | 6 11 |
| | 22 | By Do paid the undermentioned parties the proportion of their respective claims: | | | | | |
| | | Messrs Rainbridge Wyard Gait & Co for Abs & Suit & Co | Rs 20. 5. 11. | | | | |
| | | M. Sabapathy Chetty for T. Appasawmy Pillay | 10. 2. 11. | | | | |
| | | P. Crawshaw for W. E. Schmidt | 12. 9. | | | 72 | 9 7 |
| | 23. | By Do paid the undermentioned parties the proportion of their respective claims: | | | | | |
| | | Agent British India Steam Navigation Company | Rs 55. 10. 6 | | | | |
| | | J. D. Perriman | 4. 0. 3. | | | | |
| | | Agent Oriental Bank Corporation on a/c of Capt Barton | 359 5 0 | | | 418 | 15 9 |
| | | By Do paid for Stamp to Cheque No 21 | | | | 1 | 0 |
| | | By Do paid Mr J. H. Dugan the proportion of his claim for Rs 9. 12 | | | | 6 | 9 6 |
| | 30 | By Do paid R. Runganathan & the ~~further~~ proportion of their claim | | | | | |
| | 31. | of Commissariat for Rs 71. 12 | | | | 41 | 7 8 |
| February | 2 | By Do paid R. P. Carr & Co on account of Salisbury Chetty & Co the proportion of their claim for Rs 22. 2 | | | | 12 | 11 1 |
| | 3 | By Do paid the Bank of Madras on account of P. Alagheasawmy Naidoo and Brothers the proportion of their claim for Rs 551. 12. 0 | | | | 316 | 9 1 |
| | | By Do paid for Stamp to Cheque No 29 | | | | 1 | 0 |
| | | By Do paid Salisbury Brs the Pfrs of their claim for Rs 5 in postage stamps | | | | 2 | 13 10 |
| | 7 | By Do paid Mr W. Waters Master Attendant Vizagapatam the proportion | | | | | |
| | 13 | of his claim for Rs 4. 4 | | | | 2 | 7 |
| | | By Do paid Messrs Binny & Co on a/c of Capt Sizard, the proportion | | | | | |
| | 16. | of his claim for Rs 86. | | | | 49 | 5 6. |
| | | By Do paid Messrs Berlie & Co the proportion of their claim for Rs 29. 13. 8 | | | | 17 | 2 1 |
| | 21. | By Do paid Messrs Parry & Co for Stamps | | | | | 6 |
| | 23. | By Postage to T. Appasawmy Pillay Tuticorin per ly | | | | | 4 6 |
| | 29 | By Cash paid the Bank of Madras being Exchange on T. Appasawmy's cheque for Rs 113. 6 | | | | | |
| March | 4 | By Postage to T. Appasawmy Pillay Tuticorin per ly | | | | | 6 5. |
| | 9. | By Cash paid Admr General Commission 3% on Rs 11. 3. 6. received 29th February last | | | | | |
| | 21 | By Do paid Messrs Binny & Co on a/c of Lt Col Jas Orr the Pfrs of his claim | | | | 367 | 11 6. |
| | | By Do paid for stamp to chey No 67 | | | | | 1 0 |
| | 27. | By Do paid Puroosamen only Son and heir to Ponnappah Soneau deceased being the proportion of the claim of the late Ponnappah | | | | | |
| | | Soneau for Rs 320 | | | | 183 | 9 7 |
| | | By Do paid for Stamp to Cheque No 84 | | | | | 1 0 |
| | | to Vol 24 fo: 190. | | | | 2364 | 8 9 |

# Cash Account of Estate Setput Ravanappal Chy

From fol 71.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872. | | | | | | |
| February | 1. | To Cash received from P. Veeraiasawmy Chetty the balance of his debt Rs. 3. 12. and half Costs of Summons 6. 6. | Brought forward | 9,300. | 278 | 14. - |
| | 6. | To Do received from ____ Do ____ refund of a moiety of Subpœna fee incurred in c this Estate ____ | | | 4. | 2. 6. |
| | 15 | To Interest from the Bank of Madras on F. Dt. No 005699 of 1870 of 4½% Rs 500: 15 July to 15 January last 184 days | | | 1. | - |
| | | Less Income Tax -1-10 | | | | |
| | 19 | To Cash rec'd from V. Soobroy Chetty in full of the balance of his debt | | | 11. | 2. 2. |
| | 22. | To Do received from Messrs. Oakes & Co net proceeds of the sale of the deceased's effects. | | | 18. | 1. - |
| | | Proceeds. Rs 4. 3. - | | | | |
| | | Less Auctioneers Commn. advertisement charges 7. - | | | | |
| | 29. | To Int. rec'd from the Bank of Madras on C. Dt. No 015838 of 1871 of 4½% Rs 800: 1st Inst. 7 Mths 2nd Inst. 7 Mths | | | 3. | 12. - |
| | | Less Income Tax 2.8 | | | | |
| March | 5 | To Cash rec'd from the Madras Court of Small Causes being a refund of half Cost in the undermentioned suits | | | 15 | 13 4 |
| | | No 1284 of 1872 M/Q v V. Nyna Chy Rs - 14. 4 | | | | |
| | | 1283 " v C. Subbaroomanar Chy - 6 - | | | | |
| | | 1281 " v P. Veeraiasawmy Chy - 7.6 | | | | |
| | 8 | To Do rec'd from M. Theeroovengadathan Chy the amount due by him | | | 1. | 10. 6. |
| | 9 | To Do rec'd from V. Muthusawmy Chy amount of his debt Rs 63.9.5 and half costs 6.2.6 | | | 4. | 11. 11. |
| | 27 | To Amt Principal of the Jolly G. C. Notes rec'd from the Bpsn in lieu of the 5% notes of 56/57 surrendered to Govt. | | | 69 | 11 11. |
| | | No 033678 of 1872 @ 4½% Rs 500. | | | | |
| | | 033679 500 | | | | |
| | | 033680 500. | | | | |
| | | 033780 1,200. | | | | |
| | | 033781 1300. | | | | |
| | | 033681 500. | | 4,500. | | |
| | | | | 13902 | 105 | |

Forward

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | To Brought forward | | 213 | 2 | 5 |
| February | 5 | By Postage to A. Streenevasoo Chetty. Bangalore | | | | 6 |
| | " | By Cash paid V. Theagiah Comastah of the deceased his salary for Jany last | | 20 | | |
| | 13 | By Do paid Admor Generals Comn @ 2½% on Rs 84 1 9 received 9th Jany 1872 | | 2 | 1 | 8 |
| | | " " 15 " 10" " | | | 6 | |
| | | " " 39 11 " 11" " | | | 15 | 11 |
| | | " " 20 " " 15" " | | | 8 | |
| | | " " 1 12 " 16" " | | | | 8 |
| | | " " 12 11 6 22" " | | | 5 | 1 |
| | | " " 4 3 " 23" " | | | 1 | 8 |
| | | " " 12 " " 25" " | | | 4 | 10 |
| | | " " 3 12 " 26" " | | | 1 | 6 |
| | | " " 79 11 9 31" " | | 1 | 15 | 11 |
| | 15 | By Cash paid the Madras Court of Small Causes being fees for 2 Summons against the undermentioned parties: | | | | |
| | | V. Kistnasawmy Chetty Rs 1 — | | | | |
| | | B. Ellia Chetty " 8 " | | 1 | 8 | |
| | 19 | By Postage to Hr H. Arlandale Mauritius | | | 8 | |
| | 29 | By Cash paid for a Stamped Paper for a Petition claiming one third of the landed property attached in O.S.N. 1030 of 71 furnished to O. D. Shaw Esqr | | 1 | | |
| March | 4. | By Postage to P. D. Shaw Esq Cuddalore | | | 6 | |
| | 5 | By Cash paid Theagien his wages as Comastah for February last | | 20 | | |
| | 9. | By Stamp to receipt for Rs 69. 11. 11 | | | 1 | |
| | " | By Do paid Admor Genrals Commission @ 2½% on Rs 3. 12 . . received 1st February last | | | 1 | 6 |
| | " | By Do paid Do Do " " 11 2 2 " 16 " " | | | 4 | 5 |
| | " | By Do paid Do Do " " 18 1 " " 19 " " | | | 7 | 3 |
| | " | By Do paid Do Do " " 4 3 " " 22 " " | | | 1 | 8 |
| | " | By Do paid Do Do " " 15. 13. 4 " 29 " " | | | 6 | 14 |
| | 11. | By Do paid Quitrent from 1st July 1869 to 30th June 1870 on premises & Certificate No 279. | | 12 | 8 | 4 |
| | " | By Do paid Assessment for the year 1871 on premises No 8 in Stringer Street Rs 27. . | | | | |
| | | Less Amount payable by the purchaser " 21 6 1 | | 5 | 9 | 11 |
| | 15 | By Do paid the Madras Court of Small Causes being fees for 3 Summons against B Ellia Chetty for Rs 34. 10. 0 due by him | | | 8 | |
| | 27 | By Amt Principal of the following Scrips surrendered to the Rs/ for transfer to the new 4½% Loan of 16th Jany 1872 viz: | | | | |
| | | No 027808 @ 56/57/57½ Rs 500. | | | | |
| | | 35875 " 500. | | | | |
| | | 81180 " 500. | | | | |
| | | 020741 " 1200 | | | | |
| | | 020964 " 1500. | | | | |
| | | 16129 " 500. | | 4500. | | |
| April | 4 | By Cash paid Admor Generals Commission @ 2½% on Rs 4. 11. 11 received 5th March last | | | 1 | 11 |
| | " | By Do paid Do Do " " 63. 9. 5 " 9. — | | | 1 | 9 |
| | 5 | By Do paid Theagiah, Comastah his salary for March last | | 1 | 9 | 5 |
| | | | | 20 | | |
| | | to fol 99 — | | 4500. | 304 | 12 5. |

# Cash Account of Estate of Deny.ⁿ Thomas Norfor Esq.ʳᵉ

From Jal 65.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | | B.ᵈ forward | 13,000. | 284. 10 | 4. |
| P. March | 22. | To Cash received from the Acting Civil Judge Luddalore on account of the sale proceeds of the deceased's effects | | | | |
| | 27 | To Amt Principal of the fully S. Notes paid from the Rₙ in lieu of the 5% notes of 56/57 surrendered | | | 265. | 1 |
| | | No 33325 of 1872 of 4½% | | | | |
| June | 13. | To Cash received from P. D. Shaw Esqʳᵉ balance of proceeds in his hands at credit of this account dated 10ᵗʰ June 1872 | | 1,000. | | |
| | 26. | To Amount transferred from the Estate of S. Ramanappah Chetty being the amount debited to this account by P. D. Shaw Esqʳᵉ Vakeel on account of Vakeels fees and Court fees Stamps &ᶜ incurred in obtaining a postponement of the sale of the property belonging to that estate attached under the decree of the High Court in O. S. No 480. of 1871 | | | 150 | 1 . |
| | | | | | 12 | 11 . |
| | | | | 14000 | 712 | |
| June | 30 | To Balance of Cash due Carried down | | 14,000. | 712. 6. | 4. |
| | | | | | 70 | 1. 8 |
| | | | | 14,000. | 782. 8. | - |
| July | 1 | To Balance on hand brought down | | 13,000. | | |
| | | | Forward | 13,000. | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | To forwarded | | | | 692 | 2 | 7 |
| March | 4. | By Postage to P.D. Shaw Esq. Cuddalore & Book post | | | | | 2 | ✓ |
| | 9. | By Do to C. Kistna Row Cuddalore | | | | | 6 | ✓ |
| | " | By Cash paid Admr General's Commn @ 2½% on Rs. 256. 11. received 15th Febry last | | | | 6 | 6 5. | ✓ |
| | " | By Do paid Do Do 9. 14. 4 @ 2½% | | | | | 4. | ✓ |
| | 25 | By Postage to Mess. G. D. Moonesawmy Chetty Pondicherry | | | | | 1 " | ✓ |
| | 27 | By Amt Principal of the 5olly G.S. Note surrendered to the Bank for transfer to the New 4½% L. of 16th Jany 1872 No 35184. $66/57 45% | | | 1000. | ✓ | " " | " |
| April | 4. | By Cash paid Admr General's Commn @ 2½% on Rs. 265. received 21st March last | | | | 6 | 10 | ✓ |
| | 5 | By Postage to the Ag Civil Judge Cuddalore | | | | | 1. " | ✓ |
| | 10. | By Do to Mr S.D. Norfor Do | | | | | 6. | ✓ |
| | 18. | By Cash paid le Krishnah Row Pleader Cuddalore being an Advance to purchase stamp papers for plaint &c. | | | | 70 | — | ✓ |
| | " | By Do paid for Stamp to Cheque No 105 | | | | | 1 | ✓ |
| | 20 | By Postage to C. Kistnarow Cuddalore /registered/ | | | | | 5. | ✓ |
| | | to Do Do & Book Post | | | | 1. | 14 | ✓ |
| | 30 | By Do to Do Do /Registered/ | | | | | 6 | ✓ |
| | " | By Do to Do Do | | | | | 6. | ✓ |
| May | 3. | By Do to Mrs S.D. Norfor Cuddalore | | | | | 6. | ✓ |
| | 29 | By Do to Do Ceranad | | | | | 6. | ✓ |
| | " | By Do to C. Kistna Row Cuddalore | | | | | 6. | ✓ |
| June | 12. | By Cash paid for Stamp to Receipt for Rs. 150. 1 | | | | | 1 | ✓ |
| | 19 | By Postage to P.D. Shaw Esq. Cuddalore | | | | | 1 | ✓ |
| | 25 | By Cash paid for 7 Stamped papers for 7 Vakalats in favor of C.S. Streenevasa Row Cuddalore | | | | 3 | 8 | ✓ |
| | 26. | By Postage to C. Streenevasa Row Cuddalore | | | | | 1 | ✓ |
| | " | By Do to Do Do & Book Post Registered | | | | | 8 | ✓ |
| | | | | | 1000. | 782 | 8 | |
| | 30 | By Balance on hand carried down | | | 13,000 | | | |
| | | | | | 14,000. | 782 | 8 | |
| July | 1 | By Balance due brought down | | | | 70 | 1 | 8 |
| | 5 | By Cash paid for a Stamped Paper for a Vakalat in favor of C.S. Streenevasa Row Vakeel | | | | | 8 | ✓ |
| | 10. | By Postage to Mrs A Bulliard Pondicherry | | | | | 6 | ✓ |
| | " | By Do to C.S. Streenevasa Row Cuddalore | | | | | 2 | ✓ |
| | 13 | By Do to the Civil Judge Cuddalore | | | | | 6 | ✓ |
| | 17 | By Cash paid Janakiram Pantulu Pleader being Charges incurred by him in obtaining a Decree in the Small Cause Court at Cuddalore on a/c of this estate | | | | 237 | 13 | ✓ |
| | " | By Do paid for stamp to chq No 191 | | | | | 1 | ✓ |
| | 23 | By Postage to N. Janakiram Pantulu Cuddalore Regd | | | | | 5 | ✓ |
| | | to Fol 168. | | | | 308 | 15 | 8 |

Estate of Major Mainwaring Arthur Hors

From fol: 13.

1872
March 5. To Cash retained in my A/c closed under this date as follows:

| | | |
|---|---|---|
| | The Madras Advertising & Printing Coy Ltd | |
| | The Madras Times | |
| | Dy Asstt Genl | |
| | Mess. Arbuthnot & Co for Grindlay & Co | |
| | Do for Rts. Vincent | |
| | Do for Grindlay & Co | |
| | Do for I Hope Esq | |
| | The Madras Advty & Printing Coy | |
| | The Madras Times | |
| | Oakes & Co | |
| | Edward Jones & Co Rangoon | |
| | Curuttja Edulja for E Grant | |
| | Judges Clerks fees | |
| | Registrars " | |
| | For Incidentals | |

1872
March 2 [illegible]
" 2 /
June 1

| | | | | | |
|---|---|---|---|---|---|
| | | | | 5 | 10 |
| | | | | 5 | 1 |
| | | | | 143 | 6 |
| | | | | 89 | 12 |
| | | | | 1966 | 6 |
| | | | | 101 | 1 |
| | | | | 2000 | - |
| | | | | 12 | 12 |
| | | | | 60 | - |
| | | | | 42 | 5 |
| | | | | 134 | 15 |
| | | | | 4 | 6 |
| | | | | 2 | 8 |
| | | | | 8 | 8 |
| | | | | 10 | - |
| | | | | 4687 | 11 10 |
| | | | | 20 | 12 - |

July 1 To Balance on hand brought down

1873
Jany 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 hands brought down

1875
January 1 To Balance of Cash on hand brought down
July 1 To Balance of Cash on hand brought down

1876
January 1 To Balance of Cash on hand brought down
July 1 To Balance of Cash on hand brought down

| | | | | | |
|---|---|---|---|---|---|
| | | | | 20 | 12 - |
| | | | | 8 | 9 - |
| | | | | 8 | 9 - |
| | | | | 8 | 9 - |
| | | | | 8 | 9 - |
| | | | | 8 | 9 - |

ngs with the Administrator General C/11

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 March | 5 | By Stamp to chey N° 53. | | | | | 1 | . | |
| | 7 | By Cash paid the undermentioned parties in full of their respective claims: | | | | | | | |
| | | Cowasjee Dadjee for Mr D. Grant | Rs | 4.6. | | | | | |
| | | H. L. Hudson Manager Madras Times | | 65.1. | | | | | |
| | | A. H. Clarke advertising & Printing Company | | 19.7. | | | | | |
| | | Messrs Spotttiswoode & Co on account of James Hope & Co | | 2000. — | | | | | |
| | | Do on account of Grindlay & Co | | 190 13 6. | | | | | |
| | | Do on account of Revd M. Vincent | | 1966 6 3. | | | 4246 | 1 | 9. |
| | | By Do paid for Stamp to Cheque N° 56 | | | | | — | 1 | . |
| | 8 | By Do paid Messrs Cattes & Co in full of their claims | | | | | 42 | 5 | . |
| | 12 | By Do paid the Secy & Treasurer Bank of Madras on a/c of the Acting Accountant General in full of the claims of Government | | | | | 143 | 6 | 1. |
| | | By Stamp to chey N° 63. | | | | | — | 1 | . |
| April | 18 | By Cash paid the Bank of Madras on account of Edmund Jones & Co in full of their claim | | | | | 134 | 15 | . |
| | | By Do paid for Stamp to Cheque N° 106 | | | | | — | 1 | . |
| | | | | | | | 4566 | 15 | 10 |
| June | 30 | By Balance on hand carried down | | | | | 20 | 12 | . |
| | | | | | | | 4587 | 11 | 10 |
| October | 29 | By Cash paid for Stamps under the Court fees Act of 1870 for stamp affixed to exemplification of Letters of Administration of the deceased's Estate | | | | | 12 | 3 | . |
| Dec | 31 | By Balance of Cash on hand carried down | | | | | 8 | 9 | . |
| | | | | | | | 20 | 12 | . |
| 1873. June | 30 | By Balance of Cash on hand carried down | | | | | 8 | 9 | . |
| December | 31 | By Balance of Cash on hand carried down | | | | | 8 | 9 | . |
| 1874 June | 30. | By Balance of Cash on hand carried down | | | | | 8 | 9 | . |
| December | 31 | By Balance of Cash on hand carried down | | | | | 8 | 9 | . |
| 1875 June | | By Balance of Cash on hand carried down | | | | | 8 | 9 | . |
| Dec | 31. | By Balance of Cash on hand carried down | | | | | 8 | 9 | . |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 8 | 9 | . |
| Dec | 31 | By Balance of Cash on hand Carried down | | | | | 8 | 9 | . |

See Vol 29 fol 137

# Cash Account of Estate of Mr John Langford

From fol 67.

| | | | | | |
|---|---|---|---|---|---|
| 1877 | | | | | |
| | | To Bl forward | | 3354 | 4 8 |
| April | 10. | To Cash recd from Mr John Scott in further part payment of his debt of Rs 69. 9. 4. | | | |
| May | 7. | To Do received from Mr John Scott in further part payment of his debt | | 10 | — |
| June | 8 | To Do received from Mr John Scott in further part payment of his debt | | 10 | — |
| | | | | 3384 | 4 8 |
| July | 1 | To Balance on hand brought down | | | |
| | 12 | To Cash received from Mr John Scott in further part payment of his debt to this Est | | 3325 | 11 1 |
| Augt | 7 | To Do " " Do Do Do Do | | 10 | — |
| October | 9 | To Do " " Do Do being the balance due by him to this Est. | | 10 | — |
| | | | | 9 | 9 4 |

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| | | B/ forward | | 1. 14. 6 | |
| March 9 | | By Cash paid Admor General's Commission on further assets recovered on a/c of this estate as follows: | | | |
| | | 1871 July 4. received ____ Rs | 45 6 4. | | |
| | | 15 ____ " ____ | 118 8 4. | | |
| | | Aug 9 ____ " ____ | 6.1 6. | | |
| | | 22 ____ " ____ | 148. . | | |
| | | Oct 4 ____ " ____ | 1176.12.4 | | |
| | | 24 ____ " ____ | 36. . | | |
| | | Nov 24 ____ " ____ | 4000. . | | |
| | | Dec 13 ____ " ____ | 1141010 | | |
| | | 1872 Feb 22 ____ " ____ | 175 7 1. | | |
| | | | Rs 5820.13.5. | | |
| | | @ 5% ____ | Rs 291. . 8. | | |
| | | Less-charged 1871 Aug 3 ____ Rs | 1. 22. | | |
| | | | 215 5. | | |
| | | Sept 12 ____ | . 25. | | |
| | | | 3. 112. | | |
| | | Nov 4 ____ | 29 6 9. | | |
| | | | . 14 5. | | |
| | | Dec 8 ____ | 200. . | | |
| | | | 5. 11. 9. 244. " 1. | " " " " | 47. " 7. |
| | 23 | By Cash paid C. A. Brooke Esq being his costs in this estate for writing to Mr Wallace at Bangalore for the payment of this debt ____ | | . . . . | 10 12 6. |
| April | 4 | By Do paid Admor General's Commission @ 2½% on Rs. 10. . . received 6th March ____ | | | 4. |
| | 5 | By Postage to Vakeel Veeracawmy Poonamallee ____ | | . . . . | 6. |
| | 11 | By Cash paid for Stamp to cheque No 100. ____ | | . . . . | 1. |
| May | 10 | By Postage to Vakeel Veeracawmy Poonamallee ____ | | . . . . | 6. |
| | 14 | By Cash paid Admor General's Commission @ 2½% on Rs. 10. . . recd 10th ult last | | . . . . | 4. |
| June | 17 | By Do paid Do Do . . 10. " 7 may last | | . . . . | 4. |
| | | | | . . . . | 60. 9 7 |
| | 30. | By Balance on hand carried down | | . . . . | 3323 11 1. |
| | | | | . . . . | 3384 4. 8 |
| July | 15 | By Cash paid Admor Genls Commr @ 2½% on Rs. 10. . received 6th June last | | | 4. |
| Augt | 6. | By Do paid Do Do " Rs. 10. " 12 July | | | 4. |
| September | 5 | By Do paid Do Do " Rs. 10 " 8th Augt | | | 4. |
| | 24. | By Postage to Veeracay Vakeel Poonamallee ____ | | | 6. |
| November | 7 | By Cash paid Admor General's Commr @ 2½% on Rs. 9. 9. 4 received 9th Oct. last | | | 3 10. |
| | 18. | By Postage to Veerasawmy Vakeel Poonamallee ____ | | | 6. |
| Decr | 10. | By Do to Do Do Do ____ | | | 6. |
| | | | | | 1 1 4. |
| " | 31 | By Balance of Cash on hand carried down | | | 3352 3 1 |
| | | (See fol 218) | | | 3384 4 5 |

Dr. **Cash Account of Estate of Cond[r] Charles Deasy**

From Vol 22 fol 278.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | 3,000. | 66. 12. | 10. |
| 11. | To Amount value of the following G.P.N. sold thro' the Bank of Madras w[z]. | | | | | |
| | No 006293 of 1870 @ 4½ p/c | Rs 500. . . | | | | |
| | Interest 16 January to 9 May 1872 | 7. 2. | | | | |
| | Premium @ 6¾ p/c | 33. 12. | | | | |
| | | 540. 14. | | | | |
| | Income Tax | Rs. 1. 2. | | | | |
| | Brokerage | . 6. . | 6.2. | | | |
| | | | | | 540 | 7. 10. |
| 17. | To Amount value of the following G.P.N. sold thro' the Bank of Madras w[z]. | | | | | |
| | No 006288 of 1870 @ 4½ p/c | Rs. 1000. — | | | | |
| | 006182 — — | 1500. — | | | | |
| | | 2,500. . . | | | | |
| | Interest 16 January to 14 June 1872 | 46 8 11 | | | | |
| | Premium @ 6¾ p/c | 166 4. | | | | |
| | | 2702. 12. 11. | | | | |
| | Less Income Tax | Rs. 7. 10 | | | | |
| | Brokerage | . 1. 9. . | 2. 10 | | | |
| | | | | | 2,700. 12 | 1. |
| | | | | 3,000. | 3,308. | 9. |
| 1 | To Balance on hand brought down | | | | 2,789. | 10. |
| | | | | | 2,789. | 10. |

Madras

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872. | | Brought forward | | | 318. | 3 | 11. |
| March | 27. | By Cash paid the Bank of Madras for remittance to A. Hornidge Esq^re East India Office London for Payment to Mr. W.D. Deasy being an advance from his share in the Residue of this Estate | | 200 | — | — | |
| May | 11. | By Amount Principal of the following G.P. Note sold thro' the Bank of madras. No 00629 3. of 1870 dated 15 July 1870 | | 500 | | | |
| June | 17. | By Amount Principal of the following P.P. Notes sold thro' the Bank of Madras &c. No 06288. of 1870 R 1000 | | | | | |
| | | " 00618 2 " " 1500 | | 2500 | | | |
| | 21. | By Postage from Mr. W.D. Deasy Carlisle (Bearing) | " | " | " | 12 | . |
| | | | | 3000. | 518. | 15. | 11. |
| | 30 | By Balance on hand Carried down | | | 2789 | " | 10. |
| | | | | 3000. | 3308 | " | 9. |
| July | 30 | By Cash retained, Admr Generals Commission 3% on R 3337. 13. 1 being the Amount of Assets collected and distributed R 100 22 | | | | | |
| | | Less- charged 1871 July 1 R 48 1. - | | | | | |
| | | Sept 12 1. - | | | | | |
| | | 1872 Mar 9 1. - 50 1. - | | | 50. | 1 | 2 |
| | | By Cash retained as follows: | | | | | |
| | | Currie, hire of Coach R 6. 8. | | | | | |
| | | President Municipal Com^n 8. " . | | | | | |
| | | Judge's Clerk, for swearing Admr Gen^l Inventory &c 2 8. | | | | | |
| | | Registrar, for filing Inventory with 4 Exhibits 6. " . | | | | | |
| | | For Incidentals 14 8. | | | 37. | 8. | - |
| | | | | | 87 | 9 | 2 |
| | 30. | By Balance of Cash in favor of this estate distributed amongst the sons and daughter of the deceased as follows: | | | | | |
| | | Deposited in the Bank of Madras for remittance to M. Hornidge Esq by East India Office London for payment to Hr^n W. Deasy one of the sons of the deceased his 1/3 share R 967 2 7 | | | | | |
| | | Less- advanced 27 March 1872 200. " . | | | | | |
| | | Retained for Hr^n C. Deasy, Son his 1/3 share 967 2 7 | | | | | |
| | | " Hr^n Sherman, daughter her 1/3 " 967. 2. 6. | | | 2701 | 7 | 8. |
| | | | | | 2789 | " | 10. |

10th July 1872.

Administrator General

See Vol 24 fol 215

In Trust for deceased's Two Children

# Dr. Cash Account of Estate of Serjeant Richard Edwards.

From Vol 21 fol 179.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | B/forward | | 1,700. | 142. 12. 10 | |
| March | 27. | To Amount Principal of the following G.P.Note received from the Bank of Madras in lieu of the 6% Note of 28th February 1867 surrendered viz. | | | | |
| | | No 33696 of 1872 @ 4½% | | | | |
| | | No 24334 of 59/60 of 5% Pr. 1000. 31st May 72 | | 700. | | |
| June | 12. | To Int Recd from the Bank of Madras on G.P.Note No 24334 of 1859/60 of 5% Pr. 1000. 31st May 72 27 8. | | | | |
| | | Less Income Tax 10% | 2.7 | | 27. 3 5. | |
| | | | | 2,400. | 500. " 3. | |
| July | 1 | To Balance on hand brought down | | 1,700 | 499 11 - | |
| Augt. | 26 | To Int: recd from the Bank of Madras on G.P.Note No 033696 of 1872 @ 4½% Rs 700: 16 Jany to 16 July 72 Rs 15.12 - | | | | |
| | | Less - Income tax | 2.7 | | 15 9 5. | |
| Decr | 17 | To Do Do Do No 24334 of 59/60 of 5% for Rs 1000. | | | | |
| | | Int: 31 May to 30 November 1872 Rs 27 8. | | | | |
| | | Less: Income tax | 2.6 | | 27 3 6. | |
| | | | | 1,700. | 542. 7. 11. | |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | |
| Feby | 7. | To Int: recd from the Bank of Madras on G.P.Note No 033696 of 1872 @ 4½% Rs 700: 16 July to 16 Jany 1873 Rs 15 12. | | | | |
| | | Less Income Tax | 2.7 | | | |
| June | 5. | To Do Do Do No 24334 of 59/60 of 5% Rs 1000. 30 Nov 72 to 31 May 1873 | | | | |
| | | | | 1,700. | 541. 6. 9. | |
| | | | | | 27 8 - | |
| | | | | 1,700 | 584 8 2 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| August | 16. | To Int: recd from the Bank of Madras on G.P.Note No 033696 of 1872 @ 4½% Rs 700: 16 Jany to 16 July 1873 Rs | | 1700 | 583 7 - | |
| | 30. | To Amount of Principal of the following G.P.Note purchased by transfer viz. | | | 15. 12 - | |
| | | No 007462/90905 of 1864/65 @ 4% | | | | |
| December | 6 | To Int: recd from the Bank of Madras on G.P.Note No 033008/24334 of 1859/60 @ 5% Rs 1000. 31st May to 30 Nov: 73. | | 800. | | |
| | | | | | 27 8 - | |
| | | | | 2200 | 626 11 - | |
| | | | | 2200 | 626 11 - | |
| 1874 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 2200 | 98 1 4 | |
| | 14 | To Int: recd from the Bank of Madras on G.P.Note No 007462/90905 of 1864/65 @ 4% Rs 500: 30 June to 31st Decr 1873. | | | 10 - - | |
| | 29. | To Do Do Do No 033696 of 1872 @ 4½% Rs. 700: 16 July 1873 to 16 January 1874. | | | 15 12 - | |
| June | 9. | To Do Do Do No 033008/24334 of 1859/60 @ 5% Rs 1000: 30 Nov: 73 to 31 May 1874. | | | 16 12 - | |

with the

# Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | B/ forward | | | | | | 5 | 3. |
| 1872 March | 27 | | By Amt Principal of the following G. P. Note surrendered to the Bk/ for transfer to the new 4½% L. of 16 Jany 1872 viz<br>No 02816 ——— £56/5/7 @ 5% ——— | | | 700. | | | | |
| | | | | | | 700. | | | 5 | 3. |
| June | 30. | | By Balance on hand carried down | | | 1,700. | | 499. | 11 | ". |
| | | | | | | 2,400. | | 500. | " | 3. |
| July | 15. | | By Cash paid Admor General's Commission @ 2½% on Rs 27. 3. 3. recd 12th June last | | | | | | 10 | 11. |
| September | 3. | | By do paid do do " 15. 9. 6. " 20th Augt last | | | | | | 6. | 6. |
| | | | | | | . | . | 1. | 1 | 2. |
| Dec[r] | 31 | | By Balance of Cash &c on hand carried down | | | 1700. | | 541 | 6. | 9. |
| | | | | | | 1700. | | 542. | 7. | 11. |
| 1873 January | 4. | | By Cash paid Admor General's Commission @ 2½% on Rs 27. 3. 6. recd 17th Dec[r] last | | | " | " | " | 10 | 11. |
| March | 5. | | By do paid Admor General's Commission @ 2½% " 15. 9. 5. " 7th Febry last | | | " | " | " | 6 | 3. |
| | | | | | | " | " | 1 | 1 | 2. |
| June | 30 | | By Balance of Cash &c on hand carried down | | | " | " | 583 | 7 | . |
| | | | | | | " | " | 584 | 8 | 2 |
| July | 1. | | By Cash paid Admor General's Commission @ ½% on Rs 27. 8. recd 5th June last | | | " | " | " | 11 | 0 |
| August | 30 | | By Amount value of the following G. P. Note purchased by transfer &c<br>No 007/162/90905 of 1851/55 @ 4½% ——— Rs 500. . .<br>Interest 30th June to 30th August 1873 ——— 3 6 4<br>503. 6. 4<br>Premium @ 4½% ——— 22 8. 0 | | | " | " | 526 | 13 | 4 |
| September | 16 | | By Cash paid Admor Genls Commission @ 2½% on Rs 15. 12. - recd 13 Augt last | | | " | " | " | 6 | 4 |
| October | 17. | | By Do paid the Bank of Madras general fee on G. P. N[o]. 1135003/24324 of 1869/70 for Rs 1,000 | | | " | " | 1 | " | 0 |
| December | 20. | | By Do paid Admor General's Commission @ 2½% on Rs 27. 8. - recd 6th Dec[r] 1873 | | | " | " | " | 11 | " |
| | | | | | | " | " | 528 | 9 | 8 |
| December | 31 | | By Balance of Cash &c on hand carried down | | | 2200 | | 98 | 1 | 4 |
| | | | | | | " | " | 626 | 11 | " |
| 1874 February | 11 | | By Cash paid Admor General's Commission @ 2½% on Rs 10. " recd 9th January last | | | " | " | " | 4 | 0 |
| | " | | By Do paid Do Do " " 15. 12. " 29 Do | | | " | " | " | 6 | 4 |
| | | | | | | | | | | |
| | | | See Fol. 300. | | | | | | | |
| | | | | | | " | " | " | 10 | 4 |

Dr. **Cash Account of Estate of Lieut.t Col.o Alex.r Jno: Greenlaw**

From Vol 22 fol 277

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872. | | | | | | |
| March | | | By Forward | 5,000. | 93. | 5. |
| 1872 | | | | | | |
| March | 27 | To Amt Principal of the 5% Govt Note paid from the B/sm in lieu of the 5% note 56/67 surrendered ~~over~~ No 033844 of 1872 @ 4½% | | 5000. | | |
| June | 30 | To Balance of Cash due Carried down | | 10,000. | 93. | 5. |
| | | | | | 372. | 10 |
| | | | | 10,000. | 466. | 2 |
| July | 1 | To Balance on hand brought down | | | | |
| | 19 | To Amount value of the 5% Govt Note sold thro' the B/sm viz. | | 5,000. | | |
| | | No 033844 — of 1872 @ 4½% — Rs 5,000. | | | | |
| | | Int: 16th Jany to 18th July /72 — 113 11 11 | | | | |
| | | Prem: @ 3½% — 175 . . | | | | |
| July | | | 5288 11 11 | | | |
| | | Less Int tax — Rs 1.3. " | | | | |
| | | Brokerage — 3.2. " 4 5 " | | | | |
| | | | | | 5284. | 11 |

Forward

with the Administrator General 6r.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Dr. The Separate Trust Account for Carrying out the Instructions

# Cash Account of Estate of Michael McDowell Esqre.

From Vol 19 fol 319.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | |
| May | 1872. March 27 | | | Brought forward Rs 60200 — | | 11/4 | 117600 | 3813 | 1 1. |
| | | | № 033 744 | 1000. | | | | | |
| | | | 033802 | 2000. | | | | | |
| | | | 033 816. | 2500. | | | | | |
| | | | 033 825 | 3000. | | | | | |
| | | | 033 745 | 1000 | | | | | |
| June | | | 033 746 | 1000. | | | | | |
| | | | 033 747 | 1000. | | | | | |
| | | | 033 826. | 3000 | | | | | |
| | | | 033 743 | 1000. | | | | | |
| | | | 033 749 | 1000. | | | | | |
| | | | 033 780 | 1500. | | | | | |
| | | | 033 625 | 500. | | | | | |
| | | | 033 794 | 1600. | | | | | |
| | | | 033 712 | 900. | | | | | |
| July | | | 033 779 | 1200. | | | | | |
| | | | 033 626. | 500. | | | | | |
| | | | 033 627 | 500. | | | | | |
| April | 19 | To Int.pd from the Bank of Madras on Ch.A.c | 5366 | of 25/26/27 R.500:30 Sep 71 to 31 Mar 72 | Rs 10 — | | 83400 | | |
| | | | | Less Income tax | 1-7. | | | | |
| | 26 | To Cash received from Messrs McDowell & Co rent of Houses and Godowns in the 2nd Line Beach for March last | | | | | | 9 14 5 | |
| May | 10. | To Int.pd from the Bank of Madras on Ch.A.c | 3630 | of 25/26/27 R.900: Mar 71 to Mar 72 | 15. . . | | | | |
| | | | 005422. | 500. | 10 . . | | | | |
| | | | | | 25. . . | | | | |
| | | | | Less Income Tax | 1. 8. | | | | |
| | 11. | To Cash received from Messrs McDowell & Co balance of rents of the two pieces of Ground at Cassimedoo Collected by them up to 30th April 1872 | | | | | | 27 11 4. | |
| | | | | | | | | 218 14 9. | |

contained in the Deceased's Will.— 9/.

with the **Administrator General** 10/.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | Brought forward | | | | 83400 | 3687 | 12 | 3 |
| April | 3. | | By Cash paid Mrs J. A. Coleman her allowance under the deceased's Will for March last | | | | | 60 | — | — |
| | | | By Do paid Mr. W. A. Webber in right of his wife, her allowance for March | | | | | 20. | — | — |
| | | | By Do paid Nullathomby his allowance under the deceased's Will for March | | | | | 5 | — | — |
| | 4. | | By Do paid Admor General's Commission @ 2½ p/c on Rs. 150. — paid 5th March last | | | | | 3 | 12 | — |
| | . | | By Do paid Do Do . 150. — . 22½ | | | | | 3 | 12 | — |
| | 5. | | By Do paid Mrs Hannah Hayes her allowance for April 1872 | | | | | 55 | — | — |
| | " | | By Stamp to cheque № 91 | | | | | — | 1 | — |
| | 6. | | By Cash paid Quitrent for fasly 1280. on the premises in the new road leading to the Custom House | | | | | 31. | 2. | 9. |
| | 8 | | By Do paid Mr G. J. Gillhardt the allce of Mr Jos Rigoods two children for April 1872 | | | | | 110. | — | — |
| | " | | By Stamp to cheque № 98. | | | | | — | 1. | — |
| | 10. | | By Postage to Mrs H. Hayes Mysore registered | | | | | — | 4 | 6 |
| | 15 | | By Do to G. J. Gillhardt Esq. Bangalore. registered. | | | | | — | 4 | 6. |
| | 17. | | By Cash paid Messrs McDowell & Co the wages of Servants attached to the Chinthamony Gardens for March last | | | | | 16 | — | — |
| | . | | By Do paid Mrs E. L. M. Macdougall Debtrs Draft by a money order in her favor being her allowance for March & April 1872 including premium and postage &c | | | | | 110. | — | — |
| | 26. | | By Do paid for Stamp to Receipt for Rs 160 | | | | | — | 1 | — |
| May | 1. | | By Do paid Mrs Jane Ann Coleman her allowance under the deceased's Will for April last | | | | | 60 | — | — |
| | 3. | | By Do paid Mr. W. A. Webber in right of his wife her allowance for April last | | | | | 20 | — | — |
| | 4 | | By Do paid Nullathumby his allowance under the deceased's Will for April last | | | | | 5 | — | — |
| | 7. | | By Do paid Mrs Hannah Hayes her allowance for May 1872 | | | | | 55 | — | — |
| | 7. | | By Do paid for Stamp to Cheque No. 118. | | | | | — | 1 | — |
| | 8 | | By Do paid Postage on a letter to Mrs H. Hayes Mysore Registered | | | | | — | 4 | 6 |
| | | | By Do paid the Hon'ble G. J. Gillhardt the allowance of Mr Joseph Rigoods two children for May 1872 | | | | | 110. | — | — |
| | | | By Do paid for Stamp to Cheque No 120 | | | | | — | 1 | — |
| | 10. | | By Do Postage to G. J. Gillhardt Esq. Bangalore Registered | | | | | — | 4 | 6. |
| | 11. | | By Do paid for Stamp to receipt for Rs 218. 14. 9 | | | | | — | 1 | — |
| | 14 | | By Do paid Admor General's Commission @ 2½ p/c on Rs. 9. 14. 5 received 19th April last | | | | | — | 4 | — |
| | . | | By Do paid Do Do . 150. — . 26 — | | | | | 3 | 12 | — |
| | 20 | | By Do paid Messrs McDowell & Co the wages of Servants attached to the Chinthamony Garden for April last | | | | | 16 | — | — |
| | 21. | | By Do paid Assessment for the year 1872 on the undermentioned premises in Pagoda: | | | | | | | |
| | | | No 62 | Rs 1. 3. 2 | | | | | | |
| | | | " 49 | " 50. 1. 5. | | | | 66 | 9. | 7. |

97

In Trust for Celestina Victoria and Angelina Rose

# Dr. Cash Account of Estate of Mr. George D'Castellas

from f. 182.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | To Balance Rs. 6500. | | | 18,800. | 943. 10. 5. |
| March | 27 | | 033702 | 1872 4½% | 800. | | | |
| | | | 033703 | | 600. | | | |
| | | | 033835 | | 4200. | | | |
| | | | 033820 | | 3000. | | | |
| | | | 033778 | | 1200. | | | |
| | | | 033607 | | 500 | | | |
| | | | 033716. | | 1000. | | | |
| | | | 033717 | | 1000. | | | |
| | | | 033718 | | 1000. | | | |
| | | | 033782 | | 1500. | | | |
| | | | 033608 | | 500. | | | |
| | | | 033609 | | 500. | | | |
| | | | 033719 | | 1000. | | | |
| | | | 033610. | | 500. | | | |
| | | | 033720. | | 1000. | | | |
| | | | 033721 | | 1000. | | | |
| | | | 033814 | | 2600. | | | |
| | | | 033611 | | 500 | | | |
| | | | 033612 | | 500 | | | |
| | | | 033613 | | 500 | | | |
| | | | 033614 | | 500. | | | |
| April | 19 | To Interest from the Bank of Madras on Govt. Nº 7635 | | £25 6 8 @ Rs. 500 : 30 Sept. to 31 March/72 Rs. 10 | | | 30,300. | |
| | | | | Less Income Tax | 1-7 | | | |
| June | 12. | To D. D. D. | | Nº 005322 of Session 5 1872 Rs. 500 : 30 Nº 27 to 31 May 72 | 12. 10. | | | 9. 14. 5. |
| | | | | Less Income Tax | 2. 3. | | | 13 9 9. |
| | | | | | | | 79,100. | 967. 2. 7. |
| July | 1 | To Balance on hand brought down | | | | | 48,800. | 33 10 - |
| | 4. | To Interest from the Bank of Madras on Govt. Sec. Nº 1158 of 24 303 of 68 of Sept. Rs. 1,000 : 81 Dec. to 31 Dec. 1872 Rs. | | | 20. . | | | |
| | | | 1932 of 6320 | | 2,500. | 50. . | | |
| | | | 1030. | | 1,000. | 20. . | | |
| | | | | | | 90. . | | |
| | | | | Less Income Tax | 15. | | | |
| | 31 | To D. D. D. | Nº 005737 | £157 @ 4½% Rs. 3000. 15 Jan. to 15 July/72 | Rs. 67 8 - | | | 89 1. |
| | | | 005738 | 3000. | 67. 8. | | | |
| | | | 005733 | 2000. | 45. - | | | |
| | | | 005734 | 2000 | 45. . | | | |
| | | | 005731 | 1000. | 22 8 - | | | |
| | | | 005732. | 1500. | 33 12. | | | |
| | | | | | Rs. 231. 4. | | | |
| | | Less Income Tax | | | 24.10 | | | 278 5 2. |
| | | | | | | | | |
| | | | | | | forward | 48800 | |

- Moraes

with the

# Administrator General

97

60

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| | | To Forward | " | " | 30300. | 633. 1. 7. | |
| April | 5 | By Cash paid Mr. H. A. Moraes for the maintenance & education of his two daughters for March last | " | " | 100. | - - | |
| | | By Stamps to cheque № 93. | | | | 1. - | |
| May | 3. | By D° paid Mr. H. A. Moraes for the maintenance and education of his two daughters for April last | | | 100 | - - | |
| | . | By D° paid for Stamps to Cheque No. 114 | | | | 1 - | |
| | 14 | By D° paid Admor General's Commission @ 2½% on Rs. 14. 5 received 12th April last | | | | 4 - | |
| June | 4 | By D° paid Mr. H. A. Moraes for the maintenance and education of his two daughters for May last | | | 100 | - - | |
| | . | By D° paid for Stamps to Cheque No. 146 | | | | 1 - | |
| | | | | | 633 | 8 7 | |
| | 30 | By Balance on hand carried down | | | 48,800. | 333 10. - | |
| | | | | | 30,300. | 933. 8. 7. | |
| | | | | | 72100. | 967. 2. 7. | |
| July | 3. | By Cash paid Mr. H. A. Moraes for the maintenance and education of his two daughters for June last and for their half yearly clothing up to 30th June 1872 | | | 200 | - - | |
| | | By D° paid for Stamps to cheque № 175 | | | | 1 - | |
| | 15 | By D° paid Admor General's Commission @ 2½% on Rs. 10. 9. 9. received 12th June last | | | | 5 5. | |
| August | 1. | By D° paid Mr. H. A. Moraes for the maintenance and education of his two daughters for July last | | | 100 | - - | |
| | . | By D° paid for Stamps to cheque No. 201 | | | | 1 - | |
| | 6. | By D° paid Admor Genl's Court @ 2½% on Rs. 89. 1. 4 rec'd 4 July last | | | | 2 3 8. | |
| | | " Rs. 278. 5. 2 — 31° — 4 | | | | 6. 15 4 | |
| | | | | | | 309. 10 5 | |

to fo (174)

# Cr. Cash Account of Estate of Parker Coultrup Esqr.

from Vol 19 fol 305

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | B/forward | 6 | . . | 22,000. | 2,627. 7. 9. |
| 1872 | | | | | | | | |
| April | 5. | To Cash received from the Secretary and Treasurer Bank of Madras being the amount of a fixed Deposit Receipt dated 6 April 1871. due this date in favor the deceased | Rs 3,000. . | | | | | |
| | | and Interest thereon @ 5% | . 150. . | | | | 3,150 . . |
| | 19 | To Interest from the Bank of Madras on G.C. Note No 2050 of 35/36/42 of Rs 500: 30 Sept/71 to 31 Mar/72 | Rs 10 . | | | | | |
| | | | 17742 " 500 " 10 . | | | | | |
| | | | Rs 20 . | | | | | |
| | | Less - Income tax | . 3. 4 | | | | 19 12 8. |
| | 20. | To Cash recd from Mr H. Mackell Interest due on the mortgage Bond jointly executed by herself and Mr J. M. Mackell in favor of the deceased for Rs 4,500. for the months of February and March last | | | | | 90. . |
| | 26. | To Do received from C.F. Shaw Esq^re rent of Nankeville for February and March last @ Rs 75 p month | Rs 150. . | | | | |
| | | Less disbursements | . 17. 11. 10. | | | | 132 4 2. |
| | 30. | To Do received from the undermentioned parties being the purchase money of two houses belonging to this Estate viz^t | | | | | |
| | | Miss Ruth Hooker Coultrup for the Edmbrs house | Rs 7,700. . | | | | |
| | | Miss Alberta Emma Coultrup. Bangalore Do | . 8,800. . | | | | 16,200 . . |
| May | 1 | To Cash received from Mr J. Mallet the 8th instalment on Rs 20,000 / balance of his mortgage Bond dated 9 January 1871. in favor of the deceased | Rs 1,000. | | | | |
| | | and Interest on Rs 18,000 / balance of Principal / from 31st Jany to 30 April 1872 @ 6% | . 200. | | | | 1,200 . . |
| | 4 | To Do received from J.A. Tate Esq^re thro' Mrs Coultrup rent of House in Randall's Road Nepery for April last | | | | | 55 . . |
| Apl | 10. | To Int^st from the Bank of Madras on Pr Note No 039683/037982 of 65/66 of 42 Rs 1000: 31 Mar/71 to 31 May/72 Rs 20. . | | | | | |
| | | 039583/037982 . 1000 . 20 . . | | | | | |
| June | | 039511/037962 . 1000 . 20 . . | | | | | |
| | | | 60 . . | | | | |
| | | Less Income Tax . 10. | | | | | 59 6. |
| May | 11 | To Amount Principal of the following Govt Note purchased by transfer viz^t | | | | | |
| | | No 015748/780 of 1872/43 of 42 p/c | Rs 1,000 . . | | | | |
| Jul | | 005744. of 1870 of 4½ p/c | 500 . . | | | 1,500. . . | |
| June | 12 | To Int^st from the Bank of Madras Govt Pr No 29790. of 1869/70 of 5½ p/c Rs 1000. 30 Nov/71 to 31 May/72. 27 8. | | | | | |
| | | 30003. " " 1000. " " 27 8. | | | | | |
| | | | 55 . . | | | | |
| | | Less Income Tax . 92 | | | | | 54 6 10. |
| | | To Cash received from Mr Gooch thro' Mrs McCoultrup rent of House in Randall's Road Nepery for May last | | | | | 55 . . |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | By Balance forward | | 2,000. | 3938 | 8. | 8. |
| 1872 | | | | | | | |
| April | 5 | By Cash paid for Stamp to Receipt for Rs. 3150 | | | | 1. | |
| | 20 | By Stamp to receipt for Rs 90. | | | | 1. | |
| | 24 | By Cash paid Miss Ruth Hester Coultrup and Miss Alberta Emma Coultrup being an advance from their shares in the Residue | | | 1500. | | |
| | | By Stamp to chey № 107 | | | | 1. | |
| | " | By Do paid for Stamp to Receipt for Rs 132. 4. 2 | | | | 1. | |
| | 26 | By Do paid the Bank of Madras being exchange on Mr. D. J. Shaw's Cheque for Rs 132. 4. 2 | | | | 6. | 2. |
| | | By Postage to D. J. Shaw Esqre Bangalore | | | | | 6. |
| | 27 | By Cash paid the undermentioned parties an advance from each of their respective shares in the Residue of this Estate | | | | | |
| | 30 | Miss Ruth Hester Coultrup | Rs. 7,700. | | | | |
| | | Miss Alberta Emma Coultrup | 5500. | | 13,200 | | |
| | | By Do paid Messrs Oakes & Co being Auctioneers Commission & advertisement charges &c on the undermentioned Houses sold on account of this Estate: | | | | | |
| | | Edinbro House at Egmore | Rs. 259. 13. | | | | |
| | | House at Bangalore | 126. 2. | | 385. | 15. | |
| | | By Do paid for Stamp to Cheque № 110 | | | | 1. | |
| | | By Do paid for Stamps to two Receipts for Rs. 7,700 and 5,500 | | | | 2. | |
| | | By Do paid for Stamps to Receipt for Rs. 1,200 | | | | 1. | |
| May | 1. | By Do paid for Stamp to Receipt for Rs. 55 | | | | 1. | |
| | 4. | By Do paid Mrs Coultrup rent of House in Rundall's Road for April last | | | 55. | | |
| | | By Amount value of the following G. P. Notes purchased by transfer &c | | | | | |
| | 14 | No. 015748/780 of 1842/43 of 10/ | Rs. 1000. | | | | |
| | | Interest 1st February to 14th May 1872 | 11. 7 1. | | | | |
| | | | 1011 7. 1. | | | | |
| | | Less Income Tax | 1. 10. | | | | |
| | | | 1011 5 3. | | | | |
| | | Premium @ 1/2 % | 12 8. | | | | |
| | | | 1023 13 3. | | | | |
| | | No. 005744. of 1870 of 4 1/2 % | Rs. 500. | | | | |
| | | Interest 15 January to 14th May 1872. | 7 7. | | | | |
| | | | 507. 7. | | | | |
| | | Less Income Tax | 1 2. | | | | |
| | | | 506. 5 10. | | | | |
| | | Premium @ 4 1/2 % | 22 8. | 529 13 10 | | | |
| | | By Cash paid Admr General's Commission @ 2 1/2 % on Rs. 3150. . . paid 5th April last | | | 78 | 12. | |
| | | By Do paid Do Do | 19. 12. 8. | 19. | | 7. | 11. |
| | | By Do paid Do Do | 90. | 20. | | 2 | 4. |
| | | By Do paid Do Do | 150. | 24. | | 3 | 12. |
| | | By Do paid Do Do 5 % | 13,200. | 30. | | 660 | |
| | | By Do paid for advertising in the Gazette Notice of closing the accounts in respect &c | | | | 1. 10. | 8. |
| | 27 | By Do paid for Stamp affixed to a Deed of Conveyance of House at Bangalore | | | | | |
| June | 1 | in favor of Miss Alberta Emma Coultrup | | | | 55 | |
| | 12 | By Do paid Mrs M. Coultrup rent of House in Rundall's Road Vepery for May last | | | | 55 | |
| | | By Do paid for Stamp to receipt for Rs 55. | | | | 1 | |
| | | Carried to fol 110 | | 2000 | 21470. | 1. | 1 |

Dr. **Cash Account of Estate of Setput Ravanappah Chetty**

from fol 89

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| | | By forward | 13,800. | 408 . . | 11. |
| April | 6. | To Cash pcd from the Madras Court of Small Causes being a refund of half Costs in the Suit Admor Genl v/ Kistnasawmy | | 6. 2 | 6 |
| | 26. | To Do pcd from P. Elliah Chetty in full of the balance of his debt Rs 10. and half Costs of Summons 2. 14. 6 | | 29. 8 | 6. |
| May | 10 | To Int pd from the Bank of Madras on £ No. 35811/33811 of 85/86 of 4% Rs 3000 & No 7th May 72 Rs 60. | | | |
| | 11. | To Cash pcd from the Madras Court of Small Causes refund of half Costs of Summons against P. Elliah Chetty Less Income Tax. 10. | | 59. 6 | . |
| | 17. | To Do pcd from N. Ramasawmy Naidoo in full of the balance of his debt and Costs &c. | | 2. 14 | 6 |
| | | Balance of his debt Rs 11. 12. 8. | | | |
| | | ½ Costs 5. 10. . | | | |
| | 21 | To Do pcd from the undermentioned Parties the balance of their respective debts and the half Costs payable to this Estate: | | 17. 6. | 8 |
| | | P. Runjiah Chetty bal of debt Rs 21. 1. 3 half Costs Rs 6. . | | | |
| | | Parthasarthy Naidoo . 11. 14. . 1. 3. 6. | | | |
| | | 7. 3. 6. | | | |
| | | 32. 15. 3. | | | |
| | 28 | To Do pcd from the Madras Court of Small Causes being a refund of Half Costs of Summons against the undermentioned Parties: | | 40. 2 | 9 |
| | | P. Runjiah Chetty Rs. 6. . | | | |
| | | P. Parthasarthy Chetty 1. 3. 6. | | | |
| | | S. Narrainah 4. 14. . | | | |
| | | N Ramasawmy Naidoo 5. 10. . | | | |
| June | 12 | To Int pcd from the Bank of Madras on £ No. 100/1878/1872 of 4½% for Rs 500: 30 May to 30 Nov Rs 13. 12 | | 17. 11 | 6. |
| | | Less Income Tax . 2. 4 | | 13 | 8. |
| | 30 | To Balance of Cash due carried down | 13,800. | 594. 14. | 5. |
| | | | | 201. 9. | 10. |
| | | | 13,800. | 796 8. | 3 |
| July | 1 | To Balance on hand brought down | 9,300. | . . | |
| | 29 | To Cash pcd from Petoocala Kistnasawmy on a/c of the sum of Rs 50 - 8 - 8 due by Sathram Chetty to this estate & which he Kistnasawmy Chy agreed to pay himself by monthly instalments | | | |
| | 31 | To Int pcd from the Bank on £ No 100/1878/1872 of 4½% for Rs 500: 15 Jany to 15 July Rs 11-4 | | 10 . | - |
| | | Less Income Tax -1-10 | | 11. 2 | 2 |

with the Administrator General &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| | | B/forward | | 4500. | 304 | 12 | 5. |
| April | 10. | By Postage to D. Bheem Row Bellary | b/b | | | | |
| | | to P.D. Shaw Esq. Cuddalore | 6. | | | 1. | |
| | 24 | By Cash paid for Stamp to Receipt for Rs. 29. 8. 6. | | | | 1 | |
| May | 3. | By Postage to P. D. Shaw Esqr. Madras | | | | | 6. |
| | 7. | By Cash paid Theagiah his wages as Comastah for April Last | | | | 20 | — |
| | " | By do paid the Madras Court of Small Causes for Summons against the undermentioned Parties | | | | | |
| | | D. Rungiah Chetty for Rs. 88. 4. 5. due | Rs. 12. | | | | |
| | | N. Ramasawmy Naidoo 82. 6. 2 | 114. | | | | |
| | | Parthasarthy Naidoo 17. 12 | 27. | | | | |
| | | L. Narrainah 70. | 92. | | | 35 | 7. |
| | 14 | By D. paid Admor General's Commission 2½% on Rs. 26. 10. receive 24th April last | | | | 10 | 8. |
| | 15 | By Postage to D. Bheem Row Bellary | | | | | 6. |
| | 21. | By Cash paid for Stamp to receipt granted to Rungiah Chetty | | | | 1 | |
| | " | By D. paid W. Grant Esqre. an advance to meet the Costs in the undermentioned Suits viz. | | | | | |
| | | O.S. Nos. 1141. of 1872. — O.S. No. 256 of 1872. and Suit against Veneatasooboy Chetty | | | | 400 | — |
| | | By D. paid for Stamp to cheque No. 1344 | | | | 1 | |
| | 29 | By D. paid Postage on a letter to D. Bheema Row Bellary | | | | | 6. |
| June | 7 | By do paid T. Theagiah his wages as a Comastah for May Last | | | | 20 | — |
| | 17. | By Cash paid Admor General's Commr. 2½% on Rs. 59. 6. receive 16th May Last | | | | 1 | 7. 9. |
| | " | By D. paid D. D. 11. 12. 8 — 17. | | | | | 4 9. |
| | " | By D. paid D. D. 32. 15 3 — 21 | | | | 13 | 2 |
| | 26. | By Amount transferred to the Estate of R.T. Stor for Esqre. being the amount debited to that account by P.D. Shaw Esqr. Vakeel on account of Vakeel's fee and Court fees & stamps &c incurred in obtaining a Postponement of the sale of the Property belongg to this Estate attached under the decree of the High Court in O.S. No. 430 of 1871 | | | | 12 | 11 | • |
| | | | | 4500. | 796 | 8 | 3. |
| | 30. | By Balance on hand carried down | | 9300 | | | |
| | | | | 13800. | 796 | 8. | 3. |
| July | 1 | By Balance of Cash due brought down | | | 201 | 9. | 10 |
| | 5. | By Cash paid Teagiah his Salary for June last | | | 20 | — | — |
| | 8. | By Postage to C. Streenivasa Row Cuddalore | | | | | 6 |
| | 15 | By D. to D. Bheem Row. Bellary | | | | | 6. |
| | " | By Cash paid Admor General's Commr. 2½% on Rs. 13. 9. 8. receive 12th June last | | | | 6 | 5. |
| | 30 | By D. paid W. Grant by further advance to meet the Costs in this estate | | | 400. | — | — |
| | — | By Stamps to cheq No 197 | | | | 1. | — |

100.

# Dr. Cash Account of Estate of Laulah Meah

From fol 99

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 April | 1872 April | 19. | To Interest from the Bank of Madras on 2 Pr. Nos 005372/401 of 25 Feb 72 Rs 2000: 30 Sep 71 to 31 Mar 72. Rs 40 — Less - Income tax — 6.8 | | | 33.4 |
| | " | | | | | |
| May | May | 10. | To D. D. D. No 143 of 9999 of 65/66 of 72 Rs 500. 1 Mortgage Bond | | | 39. 9. 4. |
| | | | Less Income Tax. 1.5 | | | 9 14 4 |
| May | June | 14. | To Amount value of the following Debenture of 5% Debenture of 5 years Surrendered to the Bank of Madras at par- & | | | |
| | | | No 000518. of 5%/ Debenture Dec 71 to June 72 Rs 20000 — 500 — 19500 — | | | |
| | | | Less Income Tax. — 5 3/4 | | | 20 4 9 12 8. |
| | | 18. | To Amount Principal of the following Bonds purchased thro' the Bank of Madras | | | |
| | | | No 038054/035569 of 1865/47/. — Rs 5,000. | | | |
| | | | 015256/26767 of 42/43/47/. — 4,300. | | | |
| | | | 044023/022492 of 1865/47/. — 5,000 | | | |
| | | | 023795 — of — — 5,000. | | | |
| | | | 122421/30078 of 64/65 of 47/. — 500 | | | 19,800. |
| | | | | | 55,600 | 23,189 2 9 |
| July | July | 1 | To Balance on hand brought down | | 34,600. | 1239 12 2 |
| | | 1 | To Interest from the Bank of Madras on Pr. No 011761/29191. of 54/55 of 72 Rs 500. 31 Dec 71 to 30 June 72. Rs 10. — | | | |
| | | | 005177/25525. — 500. — 16. — 26. — | | | |
| July | | | Less Income Tax. — 1 14 | | | 25 11 8. |
| | | | Forward | | 34,600. | 1265 7 10 |

with the **Administrator General** Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | B/ forward | | 1,000. | 1,409. 11 | 8. |
| April | 10. | By Postage to the Dy Superintendent Bangalore | | | | | 6. |
| May | 14. | By Cash paid Admr General's Commission 2½% on Rs 39. 9. 4 paid 19 April last | | | | 15 | 10. |
| | 29 | By Postage to the Dy Superintendent Bangalore | | | | | 6 |
| June | 14 | By Amount Principal of the following G.P. Note Surrendered to the Bank Co Madras pr/t: | | | | | |
| | | No 000516. of 5%. of 5 years debenture | | | 20,000. | | |
| | 17. | By Cash paid Admr General's Commission 2½% on Rs. 14. 14 received 10th May last | | | | 14. | |
| | 18 | By Amt value of the Jolly G. Nos purchased this the Bank of Madras | | | | | |
| | | No 038654/035569 of 1865 of 4% Rs 5,000 . . | | | | | |
| | | Int. 1st May to 14th June 1872 23 14. 4. | | | | | |
| | | Prem: c 1½% 75 . . | | | | | |
| | | 5098 14 4. | | | | | |
| | | Less - Int: tax . 4 . | | | | 5,098. 10. 4. | |
| | | No 015256/26767 of 42/43 of 4% Rs 4,300. . | | | | | |
| | | Int. 1st Feby to 15th June/72 64. . 3. | | | | | |
| | | Prem: c 1½% 64 8 | | | | | |
| | | 4428 8 3 | | | | | |
| | | Less - Int: tax . 10 8 | | | | 4,427. 15. 7. | |
| | | No 044033/022492 of 1865 of 4% Rs 5,000 . . | | | | | |
| | | Int. 1 Nov/71 to 15th June/72 124. 7. 1. | | | | | |
| | | Prem: c 1½% 75 . . | | | | | |
| | | 5199. 7. 1. | | | | | |
| | | No 023795 of 1865 of 4% Rs 5000. | | | | | |
| | | Int: 1 May/71 to 15 June/72 224. 7. 1. | | | | | |
| | | Prem c 1½% 75 . . 5299 7. 1. | | | | | |
| | | No 122421/30078 of 54/65 of 4% Rs 600. . | | | | | |
| | | Int: 31 Dec/71 to 15 June/72 9. 2 8 | | | | | |
| | | Prem: c 1½% 7. 8 . 516 10 8 | | | | | |
| | | 11,015. 8. 10. | | | | | |
| | | Less - Int: tax 3. 11 8 | | | | 11,011. 13 2 | |
| " | | By Stamps to chq No 167 | | | | 1. | |
| | | | | | 21,000. | 21,949. 6. 7. | |
| | 30. | By Balance of Cash &c on hand carried down | | | 34,600 | 1239. 12 2. | |
| | | | | | 55,600 | 23,189. 2. 9. | |
| July | 1. | By Cash paid Messrs Remeow & Remeow the amount of their taxed Bill of Costs in O/S No 508 of 1867 | | | | 45. 11. | |
| | | By D° pd for Stamps to Cheque No 173 | | | | 1. | |
| | 15. | By D° paid Admr General's Comm: c 2½% on Rs 494. 12. 8 rec'd 14 June/72 | | | | 12 5. 11. | |
| Augt | 6 | By D° paid D° D° Rs 26. 11. 8 . 4 July | | | | 10 3. | |
| | | to fol 173 | | | | 428 12 2 | |

Dr.

# Dr. Cash Account of Estate of George Benjamin Laybourn

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| June | 30 | To Balance of Cash due carried down | | | | |
| 1872 | | | | | | |
| April | | | | 13 | 7 | 6 |
| May | | | | | | |
| Dec[r] | 31 | To Balance of Cash due Carried down | | 13 | 7 | 6 |
| 1873 | | | | | | |
| June | 30 | To Balance of Cash due carried down | | 13 | 7 | 6 |
| December | 31 | To Balance of Cash due carried down. | | 13 | 7 | 6 |
| 1874 | | | | | | |
| June | 30 | To Balance of Cash due carried down | | 13 | 7 | 6 |
| December | 31 | To Balance of Cash due carried down | | 13 | 7 | 6 |
| 1875 | | | | | | |
| June | 30 | To Balance of Cash due carried down | | 13 | 7 | 6 |
| Dec[r] | 31 | To Balance of Cash due Carried down | | 13 | 7 | 6 |
| 1876. | | | | | | |
| June | 30 | To Balance of Cash due Carried down | | 13 | 7 | 6 |
| Dec[r] | 31 | To Balance of Cash due Carried down | | 13 | 7 | 6 |
| 1877 | | | | | | |
| June | 30 | To Balance of Cash due Carried down | | 13 | 7 | 6 |
| Dec[r] | 31 | To Balance of Cash due Carried down | | 13 | 7 | 6 |
| 1878 | | | | | | |
| June | 30 | To Balance of Cash due Carried down | | 13 | 7 | 6 |
| Dec[r] | 31 | To Balance of Cash due carried down | | 13 | 7 | 6 |
| June | 30 | To Balance of Cash ~~in hand~~ due carried down | | 13 | 7 | 6 |
| Nov | 24 | To Cash rec[d] from the Sec[tt] General being amt at debit of this Estate | | 13 | 7 | 6 |

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | |
| April | 17. | By Cash paid Registrar's fees for searching the Petition for Administration of Mr. and Mrs. Sinclair filed on the 13th March 1872 in the High Court | | | | | 1 | | |
| | 29. | By Do paid for Stamps under the Court fees Act of 1870 being Registrar's fees as follows. For filing Petition for Letters of Administration R2... For two Exhibits annexed ... 1... | | | | | 3 | | |
| | 30. | By Postage to Mr H.R Cuer the Bangalore | | | | | | | 6 |
| May | 10. | By Cash paid for advertising in the Daily News notice of application for Letters of Admon | | | | | 3 | 4 | |
| | 27 | By Do paid for advertising in the Gazette notice of application for Letters of Admon in ordinary course | | | | | 2 | 8 | |
| June | 14 | By Do paid for advertising in the Gazette notice of application for Letters of Administration | | | | | 1 | 14 | |
| | 17 | By Do paid for advertising in the Daily News notice of application for Letters of Administration | | | | | 2 | 7 | |
| | | | | | | | 13. | 7. | 6. |
| 1872 | | | | | | | | | |
| July | 1 | By Balance of Cash due brought down | | | | | 13. | 7. | 6. |
| 1873 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | 13. | 7 | 6. |
| July | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| 1874 | | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| July | 1. | By Balance of Cash due brought down | | | | | 13. | 7. | 6. |
| 1875 | | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| 1876 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| 1877 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| 1878. | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6. |
| July | 1 | By Balance of Cash due brought down | | | | | 13 | 7 | 6 |
| 1879. | | | | | | | | | |
| Jany | 1. | By Balance of Cash due brought down | | | | | 13 | 7 | 6. |
| July | 1. | By Balance of Cash ~~on hand~~ due brought down | | | | | 13 | 7 | 6 |

The Separate Trust Account for Carrying out

Dr. **D. Cash Account of Estate of Mr John Xavier**

from Vol 19 fol 304.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| May | 10 | To Int pees from the Bank of madras on F.D.R. No 3695 of 65/66 for 2½% Rs 900 from 7th Nov 71 to 6th May 72 Rs 18 . . | | | | |
| | | Less Income Tax . 3 . | | | | 17 13 . |
| | | **By Forward** . . . | | 32400. | 299 9 11 | |
| June | 30 | By Balance of Cash due carried down | | 32400. | 317 6 11 | |
| | | | | " | 112 2 10 | |
| | | | | 32400. | 429 9 9 | |
| July | 1 | To Balance on hand brought down | | 16900. | . . | |
| | 6 | To Int pees from the Bank of madras on F.D.R. No 43897 of 71/72 for 2½% Rs 500 from 31 Dec 71 to 30 June 72 Rs 11 . . | | | | |
| | | Less Income Tax . 1.7 | | | | 9 14 5. |
| | 23 | To Cash pcd from Mess Arbuthnot & Co per amt of premiums paid in excess on Policy No 1393 - Life W. Wooden | | | | |
| August | 20 | To Int pees from the Bank of madras on F.D.R. No 033634 of 1872 for 1½% Rs 600 from 16th Jany to 16th July 72 Rs 11 4 . | | | | 2 — |
| | | 033635 " " 600 . . . 11 4 . | | | | |
| | | 033636 " " 600 " " " 11 4 . | | | | |
| | | 033637 " " 600 " " " 11 4 . | | | | |
| | | 033638 " " 600 " " " 11 4 . | | | | |
| | | 033639 " " 6000 " " " 112 8 . | | | | |
| | | 033640 " " 6000 " " " 112 8 . | | | | |
| | | 033755 " " 1000 " " " 22 8 . | | | | |
| | | 033756 " " 1000 " " " 22 8 . | | | | |
| | | 033757 " " 1000 " " " 22 8 . | | | | |
| | | | | | 348. 12 . | |
| | | Less Income Tax 3 10 1. | | | | |
| November | 7 | To To To To Int 3695 of 65/66 for 2½% Rs 900 from 1st July to 1st Oct 1872 18 — . | | | | 345 1 11. |
| | | Less Income Tax . 3 . | | | | 17. 13 . |

Carried forward

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | To Forward | | 15,500. | 388 | 2. |
| April | 22 | By Cash paid Dep. Insp. for July 1280 ending 30 June 1871 on Premises in Dr Lipton's or Chinnathamby Street & Certificate No 5695. | R 1. 1. 5. | | | |
| | | Notice fee | 1 | | 1 | 2. 5. |
| May | 1. | By Do paid Mrs Johnson the allowance bequeathed to herself and two children for April last | | | 20 | — |
| June | 1. | By Do. paid Mrs Johnson the allowance bequeathed to herself and two children for May last | | | 20 | — |
| | 17. | By Do. paid Admor General's Commission 2½ p/c on Rs. 17. 13. received 10 May last | | | 7 | 2. |
| | | | | 15,500. | 429 | 9. 9. |
| June | 30. | By Balance as hereto carried down | | 16,900. | — | — |
| | | | | 32,400. | 429 | 9. 9. |
| July | 1 | By Balance of Cash due brought down | | | 117 | 2. 10. |
| | | By Cash paid Mrs Johnson being the allowance bequeathed under the deceased's Will for herself and two children for June last | | | 20 | — |
| | 8. | By Do paid Messrs Bainbridge Ryard & Gaist & Agents Universal Life Assurance Society being Premium on Policy No 168 from 9th July 1872 to 8th January 1873. on the Life of Mr M. Wooden for Rs. 5000 | | | 57 | 8. |
| | | By Do. paid Messrs Arbuthnot & Secretaries and Treasurers Madras Equitable Assurance Company being the Premium on the undermentioned Policies from 1st July 1872 to 1st January 1873 as follows. | | | | |
| | | No 1393 on the Life of Mr M. Wooden for Rs 10,000. | Rs 13. 3. 2. | | | |
| | | 1326 . . of Mr L. D'Rozario . 500. | 5 1 7. | | | |
| | | 1394 . . of Mr M. Wooden . 1000 . | 10 3 2. | | | |
| | | 1382 . . of J. Paul. 2000. | 18 — | | 96 | 7. 11 |
| | | By Do. paid for Stamps to cheque No 180 | | | 1 | — |
| August | 1. | By Do. paid Mrs Johnson the allowance bequeathed to her under the deceased's Will for July last | | | 20 | — |
| | 6 | By Do paid Admor Genl's Commn 2½ p/c on Rs 9. 14. 5 recd 1st July last | | | 4 | — |
| September | 2. | By Do. paid Mrs J. Johnson the allowance bequeathed to her under the deceased's Will for the maintenance of herself and two children for August last | | | 20 | — |
| | 5 | By Cash paid Admor General's Commn 2½ p/c on Rs 345. 1. 11. recd 20 Augt. last | | | 8 | 10 6. |
| Oct | 1. | By Do paid Mrs J. Johnson the allowance bequeathed under the deceased's Will for herself & two children for September last | | | 20 | — |
| vember | 1. | By Do paid Mrs J Johnson the allowance bequeathed under the deceased's Will for October last | | | 20 | — |
| | 21. | By Do paid Assessment for the year 1872 on Premises No 33 in Chinnathamby Street | | | 6 | 4. 10 |
| | | Carried to fol 208. | | | 381 | 6. 8 |

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

From Vol 19 fol 309.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| April | 30 | To Cash B/f forward | | 33,500. | 3,812 | 15 9. |
| | | To Cash received from Messrs. Barrie & Co in further part payment of their debt to this Estate as follows: | | | | |
| | | Interest on Rs 2,000 / balance of Principal from 1st Feby to 30th April 1872 @ 9% Rs 45.- | | | | |
| | | In further part payment of Principal | 1000.- | | | |
| May | 8. | To Amount of the following G.P. Notes purchased by transfer &c | | | 1,045. | |
| | | No 43845 of 1854/55 of 4½% | Rs 600.- | | | |
| | | 005791. of 1870 of 4½% | 500.- | | | |
| | 11. | To Cash received from H. Declosets Esq. rent of House on the Poonamallee Road due for April Last | Rs 100.- | 1,100. | | |
| | | and value of two Mango trees and several branches blown down by the storm | 5.- | | | |
| June | 6. | To Do received from H. Declosets Esq. rent of House on the Poonamallee Road for May Last | | | 105 | |
| | 12 | To Int. per cent. from the Bank of Madras on G.P.N. No 008687/38731. 1/50 share of 5% No 1000. 30th May 72 to 2nd May 72 | 27.- | | 100 | |
| | | 011391/22770 . . . 500. . . . | 13.12. | | | |
| | | 015885/25314 . . . 1000. . . . | 27.8. | | | |
| | | 009978/2989 . . . 1000. . . . | 27.8. | | | |
| | | 30388 . . . 1000. . . . | 27.8. | | | |
| | | | 123.12. | | | |
| | | Less Income Tax 1/47 | | | 122 | 7 5. |
| | 14 | To Amount / value of the following G.P. Note of 5% Debenture of 5 years / surrendered to the Bank of Madras at Par viz: | | | | |
| | | No 000789/5114 of 5% Interest 1st Dec 71 to 1st June 72 | Rs 1000.- / 25.- | 1025.- | | |
| | | Less Income Tax .40 | | | 1024 | 12. |
| | 18 | To Amount Principal of the following G.P. Note purchased thro the Bank viz: | | | | |
| | | No 016244/29905 of 54/55 @ 4% | | 1,000. | | |

with the Administrator General Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | B/ forward | | | 9500. | 3281. " 1. |
| April | 30 | By Cash paid for Stamp & Receipt for Re 1045. | | | | 1. |
| May | 4 | By D. paid Erroappah Maistry an advance for repairing and white-washing Qr. ch House in Rundalls Road Vepery | | | | 135. - |
| | | By D. paid for Stamp to Cheque No. 116. | | | | 1. |
| | 6 | By D. paid the undermentioned Gardeners as follows. | | | | |
| | | Chellappen for April last | Re 6. - | | | |
| | | Narrainsawmy from 20th to 30th April last & 4th month | " 1. 13. 4. | | | 7. 13. 4. |
| | 8. | By Amount value of the following G.P. Notes purchased by transfer viz: | | | | |
| | | No 43846. of 1854/55 of 4% | 600. - | | | |
| | | Int 31st Decr 1871 to 7th May 1872 | Rs 7. 6. | | | |
| | | Income Tax | 1/4. 6. 6. 2. / 606. 6. 2. | | | |
| | | Premium @ 1/4% | 7. 8. / 613. 14. 2. | | | |
| | | No 005791. of 1870 of 5% | 500. - | | | |
| | | Int 15th Jany to 7th May 1872 | Rs 7. - | | | |
| | | Income Tax | 1/2. 6. 14. 10. / 506. 14. 10. | | | |
| | | Premium @ 4½% | 22. 8. - / 529. 6. 10 | | | 1145. 6. - |
| | 11. | By Cash paid for Stamp to Receipt for Rs 105. | | | | 1. |
| | 14 | By D. paid Admor General's Commission @ 2½% on Rs 100. - - received 10th April last | | | | 2. 8. |
| | . | By D. paid D. D. " 29. 11. - 19. - - | | | | 11 11 |
| | . | By D. paid D. D. - - 1045. - - 30 - - | | | | 26 2. |
| | 15 | By D. paid G. H. Cammiade Esqr. on account of Mrs Sice for the maintenance and education of Miss Mariam Cecilia Rezaun from 1st November 1871 to 1st May 1872 @ Rs 60 p month | | | | 360. - |
| | . | By D. paid for Stamp to Cheque No. 127. | | | | 1. |
| June | 5. | By D. paid the undermentioned Carolengra Cheirrages for May last. | | | | |
| | | Chellappen | Rs 6. - | | | |
| | | Narrainsawmy | 5. - | | | 11. - |
| | 6. | By D. paid for Stamp to receipt for Rs 100 | | | | 1. |
| | 14 | By Amount Principal of the following G.P. Note surrendered to the Bank of Madras viz. | | | | |
| | | No 000789/5114 of 5% of 5 years debenture | | | 1000. | |
| | 17. | By D. paid Erroappah Maistry balance due for repairing and whitewashing of the House in Rundalls Road Vepery. | | | | 137. - |
| | | By D. paid for Stamps to cheque No 163. | | | | 1. |
| | . | By D. paid Admor General's Commission 2½% on Rs 105. - - received 11th May last | | | | 2 10. |
| | 18 | By Amount value of the following G.P. Nos purchased thro' the Bank of Madras viz. | | | | |
| | | No 016244/29905 of 54/55 of 4% Rs 1000. | | | | |
| | | Int: 31st Decr/71 to 15th June/72 | 18 5. 4. | | | |
| | | Premm @ 1½% | 16. - | | | |
| | | | 1033 5. 4. | | | |
| | | Less - Income tax | 3. - | | | |
| | " | By Cash paid renewal fee on G.P. Nos No 022049/25574 of 54/55 Rs 1500 - Rs 1. | | | | |
| | | 022050/9776 — 1500. | 1 | | | 1033. 2. 4. |
| | | | | | | 2. - |
| | | | | | | 6144 10 |

to fol 117 — 10500

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

from Vol 19 fol 318

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | By forward | | 41,700. | 1,963. | 6 9. |
| May | 11. | To Cash received from Mr. Sweeney as Exr on account of the balance of rent due by him | | | 36 | 14 4. |
| | | To Amount value of the following G.P. Note sold thro' the Bank of Madras viz. | | | | |
| | | No 01b707 / 16248 of 1859 / 60. of 5% | Rs 4000 - - | | | |
| | | Interest 30th November to 9th May 1872 | 97 2 8. | | | |
| | | Premium @ 12½% | 500 - - | | | |
| | | | 4597 - 2 - 8. | | | |
| | | Less Income Tax | Rs 1 - 2. | | | |
| | | Exchange | 2 8 - - 382 | | | |
| | 13. | To Cash received from A. Othman Esq. rent of House in Parcenal Town High Road for April Cert. | | | 4 | 5 10. 6. |
| | 14. | To Do received from Mr. P. D. Robertson rent of House in Sullivans Road St Thome for March and April last @ Rs. 10. 0 p. month | | | 65 | - - |
| | 16. | To Do. Do received from J. R. Borthwick Esq. rent of House in Sullivans Road St Thome from 1st to 30th April @ Rs. 18 p. month | | | 21 | - - |
| | 22. | To Do. Do received from Messrs Wallen & Co the net Proceeds of the Sale of the deceased's two Carriages, a Horse, Harness &c as follows. | | | 16 | 3. 2. |
| | | Proceeds of Sale | Rs 654 - - | | | |
| | | Less Auctioneers Commission Livery charges &c | 41 7 7. | | | |
| | 27th | To Amount Principal of the following G.P. Note purchased by transfer viz. | | | 612 | 8. 5. |
| | | No 033671 / 1872 @ 4½% | | 500. | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | By Brought forward | | | | 22641. | 8. | 9. |
| April | 24. | By Postage to A.D. Streenivasen Madura | | | | | | 6. |
| | 27. | By D° to A. Sow Esq^re Bangalore | | | | | | 6. |
| May | 6 | By Cash paid for Carriage Moodelly Gardener Harley's House Purasewalkum for April last | | | | 5 | — | — |
| | 7. | By D° paid Valley his wages as Gardener attached to Seith Castle for April last | | | | 5 | — | — |
| | 11. | By D° paid for Stamp to Receipt for Rs. 36. 14. 4 | | | | | 1 | — |
| | " | By D° paid the Bank of Madras being Bank Co's Commission on A.C. of Streenivasen's Cheque for Rs. 36. 14. 4. Credited this day | | | | | 4 | — |
| | " | By Amount Principal of the following G.P. Note sold thro' the Bank of Madras No. 016707 for Rs 1248 of 1859/60 dated 31 May 1859 | | | 4000. | | | |
| | 13 | By Cash paid for Stamp to Receipt for Rs. 65 | | | | | 1 | — |
| | " | By D° paid postage to A.D. Streenivasen Madura | | | | | | 6. |
| | 14 | By D° paid for Stamp to Receipt for Rs. 21 | | | | | 1 | — |
| | " | By D° paid Admr General's Commission 2½% on Rs. 30... received this April last | | | | | 12 | — |
| | " | By D° paid D° D° 65 11 | | | | 1 | 10 | — |
| | " | By D° paid D° D° 50 12 | | | | 1 | 4 | — |
| | " | By D° paid D° D° 10. 8. 16 | | | | | 4 | 2. |
| | " | By D° paid D° D° 6. 18 | | | | | 2 | 5. |
| | " | By D° paid D° D° 95. 9. 19 | | | | 2 | 6 | 3. |
| | 21. | By D° paid Mr Anne Sa Fontaine the balance of rent of House in Purasewalkum High Road bequeathed by the deceased in her Will dated 19th December 1871 | | | | 51. | 11 | — |
| | 22. | By D° paid for Stamp to Receipt for Rs. 612. 8. 5 | | | | | 1 | — |
| | " | By D° paid Wm H. A. Moraes on account of Mr Henry Augustus Moraes being rent realized since the date of the deceased's death of the House called "Seithil Castle" Less charges bequeathed to him by the deceased's Will | | | | 76 | 6. | 6 |
| | " | By D° paid Mr C. F. Andrew being rent realized of the House known as "Coultrup's House" bequeathed to him by the deceased's Will Less Admr General's Commission and wages of Gardeners | | | | 86. | 8 | 3. |
| | " | By D° paid Miss A.D. Andrew rent of House in Sullivan's Street bequeathed to her by the deceased's Will Less Admr General's Commission | | | | 73. | 2 | 9. |
| | " | By D° paid for Stamp to Cheque No. 155 | | | | | 1 | — |
| | 27 | By Amount value of the following G.P. Note purchased by Cheque vide | | | | | | |
| | | No 033671. of 1872 of 4½% | Rs 500.. | | | | | |
| | | Interest 16 January to 27 May 1872. | 8 3. | | | | | |
| | | | 508.3. | | | | | |
| | | Less Income Tax | 1 14. | | | | | |
| | | | 508.1. 8. | | | | | |
| | | Premium @ 4½% | 228. | | | 530 | 9 | 8. |
| | 29. | By Postage to Miss E.N. Moraes Bangalore | | | | | | 6. |
| | 31. | By D° to A. Sow Esq^re Bangalore | | | | | | 6. |
| | | Carried to fol 108. | | | 4000. | 234 | 14 | 6½ |

Dr. Cash Account of Estate of Colonel Charles Woodfall

| | | | | |
|---|---|---|---|---|
| 1872 | | | | |
| June | 30. | To Balance of Cash due carried down | | |
| | | | | 841. 11. 6. |
| July | 29 | To Cash pcd from Messrs Stanes & Rouse on a/c of the balance in their hands at the Dr of this estate as p their a/c dated 24th July 1872 | | |
| August | 24 | To Amount Principal of the following G.P. Note purchased by transfer v/z. | | |
| | | No 033793 of 4th p/ | | 10,000. |
| | 28. | To Cash received from Messrs Pritchard & Barclay being the consideration money for the purchase by Mr Hill of the deceased's share in the Eagle Estate including a Moffatt Jungle | | 1,600. |
| | | | | 10,000 |

with the

# Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | |
| May | 7. | By Cash paid for Stamps pm der the Court fees Act of 1870 as follows | | | | | | | | |
| | | Registrars fees for filing Petition for Letters of Administration | | | | | | | | |
| | | Rs 2; for filing Will Rs 2; and for one Exhibit annexed 8 annas 8; | | | | | 4. | 8. | 0. | |
| | 10. | By Postage to Robert Stanes Esqre. Coimbatore | | | | | | | 6. | |
| | 28. | By Cash paid Judges Clerks fee for Judges fiat | | | | | 2 | 8 | 0 | |
| June | 4. | By Do paid for Stamps pm der the Court fees Act of 1870 Registrars fees for | | | | | | | | |
| | | Letters of Administration, Copy of Will and Codicil fol 46. Rs 46. | | | | | | | | |
| | | registering same Rs 34. 8. 0 Sealing same 8 annas 3. 0 2% on | | | | | | | | |
| | | Rs 37,000 amount of Assets | | | | | 820 | 11 | 0 | |
| | | By Do paid for Stamps to cheque No 148 | | | | | | 1 | 0 | |
| | 14. | By Do paid for advertising in the Gazette notice of application of Letters administration | | | | | 6 | 10 | 0 | |
| | 17 | By Do paid for advertising in the Daily News notice of application for Letters of Admon | | | | | 8. | 5 | 0 | |
| | | | | | | | 841. | 11. | 6. | |
| July | 1 | By Balance of Cash due brought down | | | | | 841. | 11 | 6. | |
| | 8. | By Postage to Robert Stanes Esqre. Coimbatore | | | | | | | 6. | |
| | 23 | By Do to Messrs Stanes & Rouse Carror | | | | | | | 6 | |
| | 29 | By Stamps to receipt for Rs 10,000. | | | | | | 1 | 0 | |
| August | 5. | By Postage to Messrs Stanes & Rouse Coonoor | | | | | | | 6. | |
| | 6 | By Cash paid Admor Genl's Comn 2½% on Rs 10,000 recd 29 July last | | | | | 250 | | | |
| | 15 | By Do Paid postage on letter to Messrs Stanes and Rouse Coonoor | | | | | | | 6. | |
| | | By Postage to Stanes & Rouse Coimbatore | | | | | | 2 | 0 | |
| | 24. | By Amount value of the following G.P. Note purchased by transfer &c. | | | | | | | | |
| | | No 033793 of 1872 pm 2½% Rs 1500 0 0 | | | | | | | | |
| | | Interest 16 July to 24 August 1872 Rs 7 2 0 | | | | | | | | |
| | | Less Income Tax 12. 7 10 | | | | | | | | |
| | | 150½ 0 10 | | | | | | | | |
| | | Premium 4% 60 0 0 | | | | | 165 | 0 | 10 | |
| | 28 | By Cash paid for Stamp to Receipt for Rs 10,000 | | | | | | 1 | 0 | |
| | 30. | By Postage to Messrs Stanes and Rouse Coimbatore | | | | | | 2 | 0 | |
| | " | By Do to T. Marden Esqre Coimbatore | | | | | | | 6 | |
| September | 3 | By Cash paid Admor Genrals Commission a 2½% on Rs 10,000. recd 28 Augt last | | | | | 250 | | | |
| | 4. | By Do paid for advertising in the Gazette the notice of Estate having come in charge of | | | | | | | | |
| | | the Admor General in proportion | | | | | 1 | 4 | 7. | |
| | 9. | ~~By Postage to T. Marden Esqre Coimbatore~~ (see Vol 24 fol 314) | | | | | | | | |
| | 12. | By Postage to Messrs Stanes and Rouse Coimbatore | | | | | | | 6 | |
| | 24. | By Do to T. Marden Esqre Dindigul | | | | | | | 6. | |
| | | By Do to Do Do of Book Post. Registered | | | | | | 5 | 0 | |
| October | 11 | By Do to Mr. J. Reilly Coonoor | | | | | | | 6 | |
| | | By Do to Do Do of Book Post. (Registered) | | | | | | 5 | 0 | |
| | 16. | By Cash paid Messrs Pickard and Barclay amount of their Bill of | | | | | | | | |
| | | Costs for preparing Release &c. in favor of Mr. J. Glasson | | | | | 56 | 0 | 0 | |
| | 19 | By Postage to T. Marden Esqre Dindigul | | | | | | | 6 | |
| | 21. | ~~By Cash paid for Stamp to Petition for Letters of Administration~~ (see Vol 24 fol 314) | | | | | | | | |

# Dr. Cash Account of Estate of Sir W.m & Col. Thomas Comyn Ansley

From fol 16.

| 1872 | | | | | |
|---|---|---|---|---|---|
| May | 11. | To Amount realized of the following Bank Notes sold Chriche Bank of Madras viz.t | | | |
| | | Brought forward | | 19,400. | 114 " 11. |
| | | No 018708/01824 of 1859/60 of 5 p.c. | Rs. 4000. - - | | |
| | | 014489/ & 545/23 | 5000 - - | | |
| | | | 9000 - - | | |
| | | Interest 30 Nos 71 to 9th May 1872 | 218 11 - | | |
| | | Premium @ 12 1/2 p.c. | 1125 - - | | |
| | | | 10,343.10 - | | |
| | | No 005708 of 1870 of 4 1/2 p.c. | Rs. 1000 - - | | |
| | | Int. 15th Jany to 9th May 1872 | 11 4 - | | |
| | | Premium @ 6 3/4 p.c. | 67 8 - | 1081. 12 - | |
| | | No 033823. of 1872 of 4 1/2 p.c. | 3000 - - | | |
| | | 033699. | 700 - - | | |
| | | 033775. | 1000 - - | | |
| | | | 4700 - - | | |
| | | Int. 16th Jany to 9th May 1872 | 64 12 - | | |
| | | Premium @ 4 3/8 p.c. | 205.10 - | 4972 - 2. | |
| | | | | 16397. 6. 2. | |
| | | Less Income Tax Rs 3. 1. 10. | | | |
| | | Brokerage @ 0. 3. 0 | 12. 4 10. | | |
| | | | | | 16,385. 1 4 |
| | | | | 19400. | 16499. 1 8. |

Madras

with the

# Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | Brought forward | | | 4,700. | 6423 | 8 | 8 |
| May | 10. | By Cash paid for Stamps & Cheque No: 121 | | | | 1 | | |
| | 11. | By D° paid the undermentioned Parties in full of their respective claims: | | | | | | |
| | | Meet & Co | | | | 3 | 11 | |
| | | Arbuthnot & Co | | | | 4 | 6 | 8 |
| | | By Amount Principal of the following P.N. Notes sold thro the Bank of Madras &c: | | | | | | |
| | | No: 016708/ab248/59/60 dated 31 May 1859 | Rs 4,000 | | | | | |
| | | 014459/d545 | 5,000 | | | | | |
| | | 005708 of 1870 dated 15 July 1870 | 1,000 | | | | | |
| | | 038838 of 1872 dated 16 Jany 1872 | 5,000 | | | | | |
| | | 033699 | 700 | | | | | |
| | | 033775 | 1,000 | | 14,700 | | | |
| | 13. | By Cash paid the undermentioned Parties in full of their respective claims: | | | | | | |
| | | McDowell & Co | | | | 126 | 7 | |
| | | Barrie & Co | | | | 19 | | |
| | | Mahomed Jaun | | | | 26 | 11 | |
| | | De Beaux & Co | | | | 2 | 8 | |
| | | By D° paid for Stamps & cheque No: 124 | | | | | 1 | |
| | 16. | By D° paid Mess^rs Fox & Co in full of their claim | | | | 8 | 14 | |
| | " | By D° retained as follows: | | | | | | |
| | | Judge's clerk's fees for swearing Jones a/c | Rs 2 8 | | | | | |
| | | Registrar's — for filing D° D° & 3 Exhibits | 5 8 | | | | | |
| | | ~~For Incidentals~~ | 9 13 | | | | | |
| | | | 17 13 | | | | | |
| | | claims in full | | | | | | |
| | | Ramganathum & Co | 6 8 | | | | | |
| | | Major A. F. Williams | 1400 | | | | | |
| | | Manager Madras Mail | 19 | | | | | |
| | | Mrs Julia Hall | 1388 9 | | | | | |
| | | Mess^rs Arbuthnot & Co for Lt: Col Borthwick & Major Irby | 3,076 10 8 | | | | | |
| | | The Municipal Commissioners | 25 | | | 5932 | 8 | 8 |
| | | | | | 19,400 | 12,530 | 6 | |
| | " | By Balance of Cash in favor of this estate distributed as follows: | | | | | | |
| | | Retained for Mrs Eliza Ansley, being 1/3 share | Rs 1322.14 6 | | | | | |
| | | Transferred to a separate a/c in trust for the deceased's Children being the 2/3 share | 2645.13.2 | | | 3968 | 11 | 8 |
| | | | | | 19,400 | 16,499 | 1 | 8 |

6th May 1872
A E

Administrator General

Vol: 24
(See fol 167)

The Separate Trust Account for carrying out the Instructions

# D^r. Cash Account of Estate of Michael M^c Dowell Esq^re

From fol 96.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| | | Brought forward D. | 11¼ | . . | 201,000 | 4219. 9. 7. |
| May | 23. | To Cash received from M^rs. M^c Dowell & Agent of House and Godowns in the 2^nd Line Beach for April Cash | | | | 150. — |
| June | 12. | To Int^st pay^e from the Bank of Madras on Rs 800 bd 37/13402 of 69 for 5 p^r Ct on Rs 1000: 20 Nov^r 71 to 31 May 72 Rs 27 8. | | | | |
| | | 007202/13403 . . 1000 . . . 27 8. | | | | |
| | | 007203/13404 . . 1000 . . . 27 8. | | | | |
| | | 019986/16886 . . 600 . . . 16 8. | | | | |
| | | 007201/13405 . . 1000 . . . 27 8. | | | | |
| | | 30387 . . 1500 . . . 41 4. | | | | |
| | | 013299/30466 . . 1000 . . . 27 8. | | | | |
| | | 014393/22770 . . 300 . . . 13 12. | | | | |
| | | 209. . | | | | |
| | | Less Income Tax 2 2 10 | | | | |
| 14 | | To Amount in value of the following G.P. Notes of 5^p Debentures of 5 years. Surrendered to the Bank of Madras at par 2^p ct. | | | | 206. 13. 2. |
| | | A^o 000798/5114 of 5 p^r Int^st 1^st Dec^r 71 to 1^st May 72 Rs 2000. — | | | | |
| | | 50. . | | | | |
| | | 2050. . | | | | |
| | | Less Income Tax . 84 | | | | |
| 18 | | To Amount Principal of the follg G.P. Notes purchased thro' the Bank of Madras | | | | 2049 7 8. |
| | | A^o 020579/007081 of 42/43 94^p. —— Rs 1000. | | | | |
| | | 020580 —" —— 1000. | | | | |
| 22 | | To Cash received from M^rs. M^c Dowell & Co^s Rent of House and Godowns in the 2^nd Line Beach for May Cash | | | 2,000. | |
| | | | | | | 150. — |
| 30 | | To Balance of Cash due carried down | 11¼ | . . | 203,000. | 6,775. 14. 5. |
| | | | | | | 19. 14. 1. |
| | | | 11¼ | . . | 203,000. | 6795 12 6. |
| July | 1. | To Balance on hand brought down | 11¼ | . . | 117,600. | |
| | 14. | To Int^st pay^e thro' the Bank of Madras on Rs 24944 of 5 p^r Ct on Rs 800 bd 30 June 72 Rs 12. — | | | | |
| | | 24062 . . 1500 . . . 30. — | | | | |
| | | 18770 . . 900 . . . 15. . | | | | |
| | | 57. — | | | | |
| | | Less Income Tax . 108. | | | | 63. 5. 11. |

Contained in the Deceased's Will.—

with the

# Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | Brought forward | | | | 83,400. | 4,440. | 8. | 7. |
| May | 23. | By Cash paid for Stamp to Receipt for Rs: 150 | | | | | | | 1. | |
| | 29. | By D. paid Quitrent for fasly 1280. ending 30th June 1871 on the undermentioned Premises: | | | | | | | | |
| | | Certificate No: 457 | Rs 11. 6. 3. | | | | | | | |
| | | " No: 882 | " 7. 14. 1 | | | | | 19. | 4. | 4. |
| June | 1. | By D. paid Mrs Jane Anne Coleman her allowance under the deceased's Will for May last | | | | | | 60. | — | — |
| | 4. | By D. paid Nullathomby his allowance for May last | | | | | | 5. | — | — |
| | 5. | By D. paid Mrs Hannah Hayes her allowances for June 1872 | | | | | | 55. | — | — |
| | | By D. paid Mr C. J. Gilchrist the allowance of Mr Joseph Binwood's two children for June 1872 | | | | | | 110. | — | — |
| | | By D. paid for Stamp to cheques Nos 149 & 150 | | | | | | | 2. | — |
| | 7. | By Postage to Mrs H. Hayes Mysore (Registered) | | | | | | | 4. | 6. |
| | | By D. to C. J. Gilchrist Esqr Bangalore (Regd) | | | | | | | 4. | 6. |
| | 10. | By D. paid Mr M. A. Webber in right of his wife the allowance bequeathed to her under the deceased's Will for May last | | | | | | 20. | — | — |
| | 14. | By Amount Principal of the following G. P. Note Surrendered to the Bank of Madras &c. | | | | | | | | |
| | | No: 000795/5114 of 5% of 5 years debenture | | | | | 2,000. | | | |
| | 17. | By Cash paid Admr General's Commission @ 2½% on Rs 27. 11. 4 collected 10th May last | | | | | | | 11. | 1. |
| | | By D. paid D. D. 218. 14. 9. 11. | | | | | | 6. | 7. | 7. |
| | | By D. paid D. D. 150. 23. | | | | | | 6. | 12. | — |
| | 18. | By Amount value of the following G. Notes purchased thro' the Bank viz: | | | | | | | | |
| | | No 020579/007081 of 42/43 of 5% | Rs 1,000. | | | | | | | |
| | | 020580 | 1,000. | | | | | | | |
| | | | 2,000. | | | | | | | |
| | | Int: 1st Feby to 14th June 72 | 29. 8. 11. | | | | | | | |
| | | Premium @ 1½% | 30. — — | | | | | | | |
| | | | 2,059. 8. 11. | | | | | | | |
| | | Less Int: tax | 5. — | | | | | 2,059. | 3. | 11. |
| | 20. | By Cash paid Messrs McDowell & Co the wages of Servants attached to the Chinthamoney Gardens for May last | | | | | | 16. | — | — |
| | 22. | By D. paid for Stamp to Receipt for Rs 150 | | | | | | | 1. | — |
| | | | | | | 85,400. | 6,795. | 12. | 6. | |
| | 30. | By Balance on hand carried down | 11¼ | | | 117,600 | | | | |
| | | | 11¼ | | | 203,000. | 6,795 | 12. | 6. | |
| July | 1. | By Balance of Cash due brought down | | | | | | 19. | 14. | 1. |
| | | By Cash paid P. D. David Pillay on account of Mrs J. A. Coleman her allowance under the deceased's Will for June last | | | | | | 60. | — | — |
| | | By D. paid Mr M. A. Webber in right of his wife her allowance under the deceased's Will for June last | | | | | | 20. | — | — |
| | 3. | By D. paid Nullathomby his allowance for June last | | | | | | 5. | — | — |

Dr. **Cash Account of Estate p Mrs Louisa D'Castella**

From fol 104.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 1872 | | | | | | |
| | | | Brought forward | | 42200. | 21308. | 11 2. |
| 11 | June | 5. | To Cash received from H. R. Bell Esqre. rent of the Sixth Castle in St. Thomas Road for April last | | | 7[5] | — |
| | | 12. | To Int. pd. from the Bank of Ireland on D. N. No 16501 for £2000. 30 Nov. to 31st May 1872. @ 5 p. c. | | | | |
| | | | 16502. 2000. 5 5 | | | | |
| | | | 16503. 1000. 2 7 8 | | | | |
| | | | 16506 1000 2 7 8 | | | | |
| | | | 16507 500 1 13 12 | | | | |
| | | | 16508 500 1 13 12 | | | | |
| | | | 16509 500 1 13 12 | | | | |
| | | | 019376 1000 2 7 8 | | | | |
| | | | 019374 1000 2 7 8 | | | | |
| | | | | | 261 4 | | |
| | | | Less Income Tax | | 2 11 6 | | |
| 14 | | To Cash received from L. Ottman Esqre. rent of House in Parnell Terrace Kings Road for May last | | | | 268 8 | 6 |
| | | | | | | 6[5] | — |
| | | 30 | To Balance of Cash due carried down | | 42200. | 21707 | 3 8. |
| | | | | | | 2210 | 12 7 |
| | | | | | 42200. | 23918 | 3 8 |
| July | 1 | To Balance on hand brought down | | | 38200. | | |
| | 4. | To Cash received from A. P. Stevenson Esqre. being arrears of Rent due by him for October and November 1871 of the House in Sullivans Street St. Thomas Road | | | | | |
| | | Pr. 30 p. month | | Pr 60 | | | |
| | | Exchange on two remittances | | 8 | | | |
| | | | | | | 60 | 8 |
| | | To Int. received from the Bank of Ireland on D. N. No 022529 for 100 as of 54/55 of £ 500. 31 Dec. to 30 June 72. | | 10 | | | |
| | | 022529/30 to | 700 | 14 | | | |
| | | 022530/1938 | 2500 | 50 | | | |
| | | | | 74 | | | |
| | | Less Income Tax | | 12 4 | | | |
| | 9. | To Cash received from M. L. Ottman Esqre. rent of House in Parnell Terrace for June last | | | | 7[5] | 8. |
| | | | | | | 6[5] | — |

with the Administrator General. Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | Brought forward | | | 4000. | 23147 | 6 | 6 |
| June | 3. | By Cash paid Soobarroya Modelly Gardener his wages for May last | | | | 5 | — | |
| | 5. | By D° paid for Stamp to receipt for R. 75 | | | | | 1 | |
| | 11 | By D° paid Mr. H. A. Moraes Constituted Attorney of Henry A. Moraes being rent of Seithi Castle from 27 March to 30 April last | | | | 66 | 4 | |
| | . | By D° paid Mess. Trotter & Co for a Slab over the grave of the deceased | | | | 90 | — | |
| | . | By D° paid for Stamp to cheque No. 157 | | | | | 1 | |
| | 13 | By D° paid Miss Antoinette Constancia d'Castellan being the Legacy bequeathed to her absolutely by the deceased in her Will bearing date the 19th December 1871 | | | | 200 | — | |
| | . | By D° paid for Stamp to Cheque No. 161 | | | | | 1 | |
| | 14 | By D° paid for Stamp to receipt for R. 65 | | | | | 1 | |
| | 17. | By D° paid Admor General's Commission 2½ p° on R. 36. 14. 4 received 11 May last | | | | | 14 | 9 |
| | . | By D° paid D. D. 65. 13 | | | | 1 | 10 | |
| | . | By D° paid D. D. 21. 14 | | | | | 8 | 5. |
| | . | By D° paid D. D. 16. 3. 2. 16 | | | | | 6 | 6 |
| | . | By D° paid D. D. 654. 22 | | | | 16 | 5 | 7. |
| | 18 | By D° paid Mrs Anne Lafontaine rent of House in Pussewalkum High road for May 1872 bequeathed to her by the deceased in her Will dated 19th December 1871 less gardener's wages and Admor General's Commission | | | | 56 | 12 | |
| | " | By D° paid renewal fee on G.S.N.s 022528/10048 of 54/55 for R. 500. R. 1 022529/13060 " 700. 1. 022530/1935 " 2500. 1 | | | | 3 | — | |
| | 19 | By Postage to A.D. Steenerace Madura | | | | | 6. | |
| | | | | | 4,000. | 23918 | " | 3 |
| | 30 | By Balance on hand carried down | | | 38200 | | | |
| | | | | | 42200. | 23918 | " | 3. |
| July | 1 | By Balance of Cash due brought down | | | | 2210 | 12 | 7. |
| | 4 | By Cash paid the Ramb'd Commission on Steenerapathirè order for R. 60. 8 | | | | | 6 | |
| | | By D° paid for Stamp to Receipt for R. 60. 8 | | | | | 1 | |
| | 8. | By Postage to A.D. Steenerace Esqre Madura | | | | | | 6 |
| | . | By D° to D° D° | | | | | | 6 |
| | . | By Cash paid Miss Georgiana d'Castellan one fifth share of R. 2000 bequeathed to Mrs Ann Lafontaine, Harriet d'Castellan, Fanny d'Castellan herself and Rose d'Castellan absolutely share and share alike by the deceased in her will bearing date 19th Dec. 1871 | | | | 400 | — | |
| | | By D° paid for Stamp to Cheque No. 1811 | | | | | 1 | |
| | | By D° paid Valley Gardener his wages for June last | | | | 5 | — | |
| | 9 | By D° paid for Stamp to receipt for R. 65 | | | | | 1 | |

# Dr. Cash Account of Estate of John Eugene Edmand Jemeaux &

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| June | 30 | To Balance of Cash due Carried down | | | |
| | | | | | 8 6. |
| July | 29 | To Cash recd from the acting Collector Godavery District being Sale Proceeds of the live Stock which belonged to this estate | | | |
| September | 17. | To Do received from the Agent Bank of madras Cocanada being the value of unused Stamped Cheques found Amongst the deceased's effects. | | | 56 13 - |
| | 18. | To Do received from Messrs Warring & Co of Cocanada Amount due by them to this Estate | | | 15. - |
| | 20. | To Do received from Messrs Warring & Co of Cocanada being Interest at 24% p annum from 9th May to 9th September 1872 due on their Bond dated 9th May 1872 for Rs 5000 | | | 1000. - |
| October | 7. | To Amount Principal of the following Bills Notes Purchased by transfer in Bk | | | |
| | | No 018378 of 1872 of 24½ % Rs | | | 400 - |
| | 16. | To Cash received from the Agent Bank of Madras Cocanada balance at the Credit of the deceased's account with the Bank of Madras Cocanada | | ✓ 700. | |
| | 24. | To Do received from Messrs Warring & Co of Cocanada Interest 24% p Annum from 9th September to 9th October 1872 due on their Bond dated 9th May 1872 for Rs 5000 | | ✓ | 1080. 11. |
| | 26. | To Amount Principal of the following Bills Notes purchased by transfer in Bk | | | |
| | | No 023764 of 1872 of 24½ % | | ✓ | 100 - - |
| | | | | ✓ 1000. | |

g with the **Administrator General** &c.

| | | | | |
|---|---|---|---|---|
| 1872 June | 10. | By Postage to the Acting Collector Cocanada | | 8. |
| | . | By D° to the Agent Bank of Madras Cocanada | | 6. |
| | | | | 8 6. |
| July | 1 | By Balance of Cash due brought down | | 8. 6. |
| | 2 | By Cash paid Registrar fees for filing Petition for Probate with Will annexed | | 4 - |
| | 13. | By Postage to the Acting Collector Cocanada | | 6. |
| | 18. | By Cash paid Judge's Clerk's fees for Judges seal on P/ for Probate | | 2 8 - |
| | 29 | By Stamp to receipt for Rs 55.13. | | 1. |
| August | 5. | By Postage to the Acting Collector Cocanada | | 1. |
| | 6 | By Cash paid Admin Gen'l Com'n 2½% on Rs 55.13. received 29 July last | | 1. 6. 4. |
| | 15. | By Postage to the Acting Collector Cocanada | | 1 - |
| | 20. | By Cash paid Judge's clerk's fees for Judges seal | | 2 8 . |
| September | 3 | By Postage to Mr J. Anderson Cuddapah | | 6. |
| | . | to Messrs Warring & Co Cocanada | | 6 |
| | . | to The Agent Branch Bank of Madras Cocanada | | 6 |
| | . | to D° D° D° (Registered) | | 5 |
| | . | to Mr J. H. Warring Cocanada | | 6 |
| | 18. | By Cash paid for Stamp to Receipt for Rs 1000 | | 1. |
| | 19 | By Postage to Messrs Warring & Co Cocanada | | 6. |
| | 20. | By Cash paid for Stamp to receipt for Rs 400 | | 1. |
| | 24. | By Postage to Messrs Warring & Co Cocanada (Registered) | | 4 6. |
| | . | By D° to D° D° | | 6. |
| | 30 | By D° to J H Warring Esq^re Cocanada | | 6. |
| | . | By D° to The Agent Bank of Madras D° | | 6 |
| | . | By D° to The Deputy Collector D° | | 6. |
| October | 7. | By Amount value of the following G.P. Notes purchased by transfer viz^t. | | |
| | | N° 016373 of 1872 of 4½% Rs 700 . . | | |
| | | Interest 16th July to 5th October 1872 6. 14 7. | | |
| | | 706. 14 7. | | |
| | | Income Tax 1. 2 | | |
| | | 706. 13. 5. | | |
| | | Premium 4% 28 . . | | 734. 13. 5. |
| | 16 | By Cash paid for Stamp to Receipt for Rs 1080. 11. | | 1. |
| | 21. | By D° paid for Stamp to Receipt for Rs 100. | | 1. |
| | 26 | By Amount value of the following G.P. Note purchased by transfer viz^t. | | |
| | | N° 033754 of 1872 of 4½% Rs 1000. - | | |
| | | Interest 16th July to 26th October 1872 11. 4 . | | |
| | | 1011 4 | | |
| | | Income Tax 1 10 | | |
| | | 1011 2 2 | | |
| | | Premium 3% 30 . . | | 1041 2 2 |
| | " | By Cash paid for Stamps under the Court fees Act of 1870 as follows: | | |
| | | 2% on Rs 7.13h. 9. amount of Accts Rs 142 11 . | | |
| | | Registrar fees for Probate with Will & Codicil 10. Rs 10. - | | |
| | | D° for registering same Rs 7 - 8. paling and 3 7. 11. 17. 11. | | 160 6. |
| | " | By D° paid for Stamp to Cheque N° 268 | | 1. |

# Dr. Cash Account of Estate of Parker Coulthup Esqr.

From fo 098.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | |
| | | Brought forward | 6 | . | . | 23,600. | 20643 | 5. 5. |
| June | 18 | To Cash pcd from James Carr Esq being Interest @ 12% from 1 Nov 71 to 31 May 72 on Rs 7000. belonging to this estate in his hands | . | . | . | . | 490. | - - |
| | 24 | To Do received from Col Tevenmalayaswmy Naidoo balance of Principal and interest due to this Estate | . | . | . | . | 90. | 4 - |
| | 25 | To Do received from James Carr Esqre on account of the sum of Rs 7000 belonging to this Estate | . | . | . | . | 1500 | - - |
| | | | | | | | 22722 | 9 5 |
| | | | 6. | . | . | 23,500. | 22,722 | 9. 5. |
| July | 1 | To Balance of Cash &c on hand brought down | 6. | . | . | 21,500. | 1,049 | 7. 5. |
| | 4 | To Int pcd from the Bank of Madras on F.D.R. No 23903. of 1834/58 of 5% on Rs 500: 31 Dec 71 to 30 June 72. 10.. | | | | | | |
| | | 27311 . . 3000 . 60.. | | | | | | |
| | | 70.. | | | | | | |
| | | Less Income Tax . 11.6 | . | . | . | . | 69 | 4. 4. |
| | 5 | To Cash received from James Carr Esqre on account of the Sum of Rs 7000 belonging to this Estate left in his hands | . | . | . | . | 1500. | - - |
| | 9 | To Do received from E. F. Shaw Esqre balance of rents of the Houses at Bungalow Collected by him as Account dated 29 June 1872 | . | . | . | . | 210. | 12 - |
| | 12 | To Do received from James Carr Esqre on account of the sums of Rs 7000 belonging to this Estate left in his hands | . | . | . | . | 1000 | - - |
| | | To Do received from H. C. Gooch Esqre rent of Houses in Rundall's Road Tepery for June last | . | . | . | . | 66 | - - |
| | | To Amount Principal of the following G.P. Notes purchased by transfer viz: | | | | | | |
| | | No 019375 of 1859/60 of 5% Rs 1000... | | | | | | |
| | | " 019376 " " " 1000. | . | . | . | 2000. | . | . . |
| | 18 | To Cash pcd from Mrs H MacKell being Int due on the Mortgage Bond jointly executed executed by herself and Mr J M MacKell in favor of the deceased for Rs 4,500. for the months of April May & June last @ Rs 45 p month. | . | . | . | . | 135 | - - |
| | 31 | To Do pcd from Mr J Waller 6th instalment on Rs 20,000. balance of his Mortgage Bond dated 9th Jany 1871 in favor of the deceased — Rs 1000. | | | | | | |
| | | and Int on Rs 15,000. / balance of Principal / 30 April to 31 July / 72 @ 5% — 187-8- | . | . | . | . | 1,187 | 8. - |
| | | To Int pcd from the Bk/mr on 2 Rs No 006598 @ 1870 of 4½% Rs 1000: 15 Jany to 15 July / 72 Rs 22-8- | | | | | | |
| | | 006370 . 1,000 . 22-8- | | | | | | |
| | | 006792 . 500 . 11-4- | | | | | | |
| | | 007447/007001 . 6,000 . 135-- | | | | | | |
| | | 006744 . 500. . 11-4- | | | | | | |
| | | Less: Int tax — Rs 202-8- | | | | | | |
| | | 2-1-9 | . | . | . | . | 200. | 6. 3. |

with the **Administrator General** Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| | | | Brought forward | " | " | " | 2000. | 21470. | 1. 1. |
| June | 14. | By Cash paid for advertising in the Gazette notice of closing the accounts in progress | | | | | | | 13 4. |
| | 17. | By Do paid Admor General's Commission 2½% on Rs 1200. " " received 1st May last. | | | | | | 30 | . . |
| | . | By Do paid Do Do " " 55 " " 4 " " | | | | | | 1 | 6 . . |
| | . | By Do paid Do Do " " 69 6 " " 10 " " | | | | | | 1 | 7 9. |
| | 24. | By Do paid for Stamp to Receipt for Rs 90. 4. | | | | | | " | 1 . |
| | . | By Do paid Messrs Smith & Co in full of their claim against the Estate | | | | | | 90. | 4 . |
| | 25. | By Do paid for Stamp to Receipt for Rs 1,500 | | | | | | " | 1 . |
| | . | By Do paid for Stamp affixed to the Deed of Conveyance of the Edinbro House at Egmore sold to Miss Ruth Hester Coultrup | | | | | | 80 | . . |
| | | | | | | | | 21674 | 2 2 |
| | | | | . | . | . | 2,000. | 21,674. | 2 2. |
| | 30. | By Balance of Cash &c on hand carried down | | 6 | . | . | 21,500 | 1049. | 7 3 |
| | | | | 6 | . | . | 23,500 | 22,723 | 9. 5 |
| July | 4. | By Cash paid Messrs Cameron & Cameron the amount of their Bill of Costs for drawing a Second Cadicil &c | | | | | | 42 | . . |
| | 6. | By Do paid for Stamp to Receipt for Rs 1,500 | | | | | | | 1 . |
| | 8 | By Postage to D. J. Shaw Esqre Bangalore | | | | | | | 6. |
| | 9 | By Cash paid for Stamp to Receipt for Rs 210. 12. 4 | | | | | | | 1 . |
| | 12. | By Do paid for Stamp to Receipt for Rs 1000 | | | | | | | 1 . |
| | . | By Do paid for Stamp to Receipt for Rs 55. | | | | | | | 1 . |
| | . | By Amount value of the following G.P.Notes purchased by transfer &c | | | | | | | |
| | | No 019376. of 1859/60. of 5 p/c | | | | Rs 1,000 | . . | | |
| | | 019374 | | | | 1000 | . . | | |
| | | | | | | 2,000 | . . | | |
| | | Interest 31st March & 12th July 1872 Rs | | | | 213. 4 | | | |
| | | Less Income Tax | | | | 22. | 12. 11. 2. | | |
| | | Premium @ 12% | | | | 240 | . . | 2,252 | 11 3. |
| | . | By Cash paid Mrs M. Coultrup rent of House in Rundall's Road Vepery for June last payable to her | | | | | | 55 | . . |
| | 13. | By Postage to D. J. Shaw Esqre Bangalore | | | | | | | 6. |
| | 16 | By Cash paid Admor General's Commission 2½% on Rs 54. 6. 10 per 12th June | | | | | | 1. | 5 9. |
| | . | By Do paid Do Do " " 55 " " 12 " " | | | | | | 1 | 6 . |
| | . | By Do paid Do Do " " 490. " " 18 " " | | | | | | 12 | 4 . |
| | . | By Do paid Do Do " " 90. 4 " " 24 " " | | | | | | 2 | 4 1. |
| | . | By Do paid Do Do " " 1,500. " " 25 " " | | | | | | 37. | 8 . |
| | 17 | By Do paid Miss Alberta Emmah Coultrup bal of rent of House at Bangalore purchased by her from 16th Decr 1871 to 31 July instant | | | | | | 417. | 2 3. |
| | a | By Stamp to chq No 190. | | | | | | | 1 . |
| | . | By Do to receipt for Rs 135. | | | | | | | 1. . |
| | 31 | By Stamp to receipt for Rs 1187-8 | | | | | | | 1. . |
| | | | | | | to Fol: 170. | | 2822 | 1 3 |

In Trust for James Brewster

Dr. # Cash Account of Estate of Mr David Brewster.

From fol 25.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| July | 1 | To Balance on hand brought down | | | | |
| | 4 | To Ditto from the Bank of Madras on P.N. No 033648/28578 of 1872 for Rs 1000: 31 Dec 71 to 31 Dec 72 Rs 20. . | | 4,000. | | |
| | | Less Income Tax. 3. 4. | | | | |
| Augt | 20 | To Do Do No 033648 of 1872 for 4½% Rs 500: 16 Jany to 16 July 72 Rs 11.4. | | | 19 | 12 8. |
| | | 033649 . 500 | | | | |
| | | Less Income Tax 11.4. / 22.8 / 3.9 | | | | |
| September | 9. | To Do Do No 020265/4123 of 1872 for Rs 1000: 1 Feby to 1 Augt 72 Rs 20. . | | | 22 | 4 3. |
| | | 020265/4123. . . 1000. . . 20. . / 40. . | | | | |
| | | Less Income Tax . 6.8 | | | 39 | 9 4. |
| Decr | 31 | To Balance of Cash due carried down | | 4000. | 81 | 10 3. |
| | | | | | 41 | 1 6. |
| | | | | 4,000. | 122 | 11 9. |
| 1873 | | | | | | |
| Jany | 1 | To Balance on hand brought down | | 4,000. | | |
| | 28. | To Ditto from the Bank of Madras P.N. No 020265/28578 of 1872 for Rs 1000: 31 Dec 72 Rs 20. . | | | | |
| | | Less Income Tax. 3.10. | | | 19 | 12 8. |
| February | 7. | To Do Do Do No 033649 of 1872 for 4½% Rs 500: 16 July to 11 Jany 73 Rs 11. 4. | | | | |
| | | 033649 . 500 . . . 11. 4. / 22. 8 | | | | |
| | | Less Income Tax. 3. 9 | | | 22 | 4 3. |
| March | 11. | To Do Do No 020265/4123 of 1872 for Rs 1000: 1 Feby to 1 Augt 72 Rs 20. . | | | | |
| | | 020265/4123. . . 1000. . . 20. . / 40. . | | | | |
| | | Less Income Tax . 6.8 | | | 39 | 9 4. |
| June | 30 | To Balance of Cash due carried down | | 4000 | 81 | 10 3 |
| | | | | | 41 | 1 10 |
| | | | | 4,000 | 120 | 12 1 |
| July | 1 | To Balance on hand brought down | | 4,000 | | |
| | 12. | To Ditto from the Bank of Madras on P.N. No 020265/28578 of 1872 for Rs 1000. 31 Dec 72 to 30 June 1873. | | | | |
| August | 13. | To Do Do Do No 033648 of 1872 for 4½% 500. 16 Jany to 16 July 73 Rs 11.4. | | | 20 | - - |
| | | 033649 . 500. . . . 11.4. | | | | |
| | 25 | To Do Do Do No 020265/4123 of 1872 for Rs 1000 1 Feby to 1 Augt 73 Rs 20 - | | | 22 | 8 - |
| | | 020265/4123. . . 1000 . . . 20 - | | | | |
| | | | | | 20 | - - |
| December | 31 | To Balance of Cash due carried down | | 4000 | 82 | 8 - |
| | | | | | 36 | 7 11 |
| | | | | 4000 | 118 | 15 11 |
| 1874 | | | | | | |
| January | 1 | To Balance ~~of Cash~~ on hand brought down | | | | |

with the Administrator General. Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| July | 1 | By Balance of Cash due brought down | | | 17. | 4. | |
| | 15. | By Cash paid Admon Generals Commn. @ 2½% on Rs. 149. 7. 8. paid 12th June last | | | 1. | 3. | 10. |
| Sept | 6. | By Do paid Do Do Rs 19. 12. 8 per Do 4th July | | | | 7 | 11. |
| | 13 | By Do deposited into the Bank of Madras for remittance to M. Hornadge Esq E I Office London for payment to Mrs Brewster being the balance of Interest up to 30th June /72 on the funds of this estate | | | 102 | 5 | 11. |
| | " | By Stamp to Chqe No 214 | | | | 1. | |
| September | 5. | By Do paid Admon Generals Commission @ 2½% on Rs 22. 4. 3. received 20th August last | | | | 8 | 11. |
| October | 26 | By Do paid Do Do 89. 9. 4 9th Sept last | | | | 15 | 10. |
| | | | | | 122 | 11 | 9 |
| Dec | 31 | By Balance on hand carried down | | 4000. | | | |
| | | | | 4000. | 122 | 11 | 9. |
| 1873 | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | 41. | 1. | 6. |
| | 31. | By amount remitted to M. Hornidge Esq. East India Office London for payment to Mrs. Brewster | | | 77 | 8. | 11. |
| | . | By Do paid for Stamp to Cheque No 29. | | | | 1 | . |
| February | 6. | By Do paid Admon Generals Commission @ 2½% on Rs 19. 12. 8. received 6th Jany last | | | | 7 | 11. |
| March | 5. | By Do paid Do Do " 22. 4. 3 " 7th Febry | | | | 8. | 11. |
| April | 8. | By Do paid Do Do " 89. 9 4 " 11 March last | | | | 15 | 10. |
| | | | | | 120 | 12 | 1 |
| June | 30 | By Balance on hand carried down | | 4000 | | | |
| | | | | 4000 | 120 | 12 | 1 |
| July | 1 | By Balance of Cash due brought down | | | 39 | 1 | 10 |
| August | 1. | By Cash Paid Admon Generals Commission @ 2½% on Rs. 20. . . received 10th July last | | | | 8 | . |
| | 12. | By Amount remitted to M. Hornidge Esq East India Office London being interest realised on the funds belonging to this Estate for Payment to Mrs Brewster for the maintenance of the deceased's Son | | | 77. | 12 | 1. |
| | . | By Do Paid for Stamp to Cheque No. 176 | | | | 1 | . |
| September | 16 | By Do paid Admon Gen'ls Comm @ 2½% on Rs 22.8. - per Bullock Cart | | | | 9 | . |
| | . | By Do Paid Do Do " 40. . per 22 do do | | | | 1 | . |
| | | | | | 118 | 15 | 11 |
| December | 31 | By Balance on hand carried down | | 4000 | | | |
| | | | | 4000 | 118 | 15 | 11 |
| 1874 | | | | | | | |
| January | 1. | By Balance of Cash due brought down | | | 36 | 7 | 11 |

115.

Legacy a/c of Mrs Mary Ross

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

From Jol 41.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | 10,800. | 30. 13 | 9. |
| Aug | 7 | To Int: paid from the Bank of Madras on Gov. Nº 033836 of 1872 of 4½% Rs 4,800: 16th July to 16th July /72 | Rs 108 | | | |
| | | Less: Income Tax | 1-2 | | | |
| | 8. | To Do — Do — Nº 000251 of 1872 of 4½% Rs 5,000: 4th July to 4th July /72 | Rs 112-8 | | 106 14 | |
| | | Less - Income Tax | 1-2 | | | |
| Oct | 5 | To Do — Do — Nº 009682/3579 of 35/36 of 4½% Rs 1000: 31st March 30 Sept per Rs 20 | | | 111 6 | |
| | | Less - Income Tax | Rs 3-4 | | 19 12 | 8. |
| Dec | 31 | To Balance of Cash due Carried down | | 10,800. | 268 14 | 5. |
| | | | | | 91 3 | 10. |
| 1873 | | | | | | |
| Jany | 1 | To Balance on hand brought down | | 10,800. | 360 2 | 3 |
| February | 7. | To Int: paid from the Bank of Madras on Gov. Nº 033836 of 1872 of 4½% Rs 4800: 16th July 1872 to 16th Jany 1873 Rs 108 | | | | |
| | | Less Income Tax | 1-2 | | | |
| | 27. | To Do — Do — Nº 000251 of 1872 of 4½% Rs 5000: 4th July to 4th Jany 73 Rs 112. 8 | | | 106 14 | |
| | | Less Income Tax | 1-2 | | | |
| April | 5. | To Do — Do — Nº 009682/3579 of 35/36 of 4½% Rs 1000: 30 Sept to 31st March 1873 Rs 20 | | | 111 6 | |
| | | Less Income tax | 3-4 | | 19 12 | 8. |
| July | 1 | To Balance of Cash &c on hand brought down | | 10800 | 238 | 8 |
| | 28 | To Int: paid from the Bank of Madras on Gov. Nº 033836 of 1872 of 4½% on Rs 4800. 16th July to 16th Jany 1873 Rs | | 10800 | 38 1 | 10 |
| August | 7. | To Do — Do — Nº 000251. of 1872 of 4½% Rs 5000: 4th January to 4th July 1873 | | | 105 | |
| October | 4 | To Do — Do — Nº 009682/3579 Int: Rs 1000 31st March to 30th Sept 1873 | | | 112 8 | |
| | | | | | 20 | |
| December | 31 | To Balance of Cash due carried down | | 10800 | 278 9 | 10 |
| | | | | | 87 9 | 4 |

with the **Administrator General** for

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 September | 5. | | By Cash paid Admor General's Commission @ 2½% on Rs. 106. 14. 0 recd 7th Augt last | | | | | | 2 | 10 | 9. |
| | | | By Do paid Do Do " 111. 6. " 8. " " | | | | | | 2. | 12. | 7. |
| | 25 | | By Do paid Mrs Mary Ross on account of Interest on the funds set apart for her under the provisions of the deceased's Will | | | | | | 200 | — | — |
| | . | | By Do paid for Stamp to Cheque No. 266. | | | | | | | 1 | . |
| November | 7 | | By Do paid Admor General's Commission @ 2½% on Rs. 19. 12. 8. recd 5th Octr last | | | | | | | 7. | 11. |
| | . | | By Do paid Do Do fees for furnishing copy of account | | | | | | 4 | 1 | 0 |
| December | 14. | | By Do paid Mrs Mary Ross on account of three Interest on the funds of this Estate set apart on her account | | | | | | 150 | — | — |
| | . | | By Do paid for Stamp to Cheque No 338. | | | | | | | 1 | . |
| | | | | | | | | | 360. | 2. | 3. |
| | 31 | | By Balance on hand carried down | | | | 10,800. | | | | |
| | | | | | | | 10,800. | | 360. | 2. | 3. |
| 1873 | | | | | | | | | | | |
| January | 1 | | By Balance of Cash due brought down | | | | | | 91. | 3. | 10. |
| March | 5 | | By Cash paid Admor General's Commission @ 5% on Rs. 106. 14. 0 received 7th Febry | | | | | | | 5 | 6. |
| | . | | By Do paid Do Do @ 2½% " 111. 6. " 27 " | | | | | | 2 | 12. | 7. |
| April | 9 | | By Do paid Mrs Mary Ross on account of Interest realized on the funds set apart for her under the deceased's Will | | | | | | 100 | — | — |
| | . | | By Do paid for Stamp to Cheque No. 76. | | | | | | | 1 | |
| May | 29. | | By Do paid Admor General's Commission @ 2½% on Rs. 19. 12. 8. recd 5th April last | | | | | | | 7. | 11. |
| | | | | | | | | | 199 | 14 | 10 |
| June | 30 | | By Balance of Cash & Sy on hand carried down | | | | 10,800 | | 38 | 1 | 10 |
| | | | | | | | 10800 | | 238 | — | 8 |
| July | 28. | | By Cash paid Mrs Mary Ross on account of the invested funds at credit of the above Estate Payable to her | | | | | | 70 | — | — |
| | . | | By Do paid for Stamp to Cheque No. 158 | | | | | | | 1 | . |
| August | 1 | | By Do paid Admor General's Commission @ 2½% on Rs. 108. — to 28th July last | | | | | | 2 | 11. | 2 |
| September | 16 | | By Do paid Do Do @ " 112. 8. " 7th Sept last | | | | | | 2 | 13 | . |
| October | 20 | | By Do paid Mrs M. Ross on account of interest realized on the funds set apart for her under the deceased's Will | | | | | | 150 | — | — |
| | . | | By Do paid for Stamp to Cheque No. 222 | | | | | | | 1 | |
| November | 1. | | By Do paid Admor General's Commission @ 2½% on Rs. 20. — received 4th Octr last | | | | | | | 8 | . |
| December | 15. | | By Do paid Mrs Mary Ross on account of the interest on the funds appertaining to the above account | | | | | | 150 | — | — |
| | . | | By Do paid for Stamp to Cheque No. 280 | | | | | | | 1 | . |
| | | | | | | | | | " | " | " |
| December | 31 | | By Balance on hand carried down | | | | 10800 | | " | " | " |
| | | | | | | | 10800 | | 376 | 3 | 2 |

# Dr. Cash Account of Estate of Goolam Cawder

from fol 46.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | | 1,000. | 1447. | 6. 10. |
| | 4. | To Int. pd as from the Bank of Madras on L.C. A. No 22204/002012 of 54/55 of 4½ Rs 1000: 31 Days 7th Sept. to 7th Oct. Rs 20. . . | | | | |
| | | Less Income Tax . 3. 4 | | | 19. | 12 8. |
| | 12. | To Amount Principal of the following Govt. Notes purchased by transfer viz: | | | | |
| | | No 130 ba of 1864/65 of 4½ | | | | |
| November | 16. | To Amount Principal of the following Govt. Notes purchased thro' the Bank of Madras viz: | | 700. | | |
| | | No 008002/007878. of 1870. of 4½ Rs 500. . . | | | | |
| | | " 008003/ " " " 500. . . | | | | |
| | | " 008004/ " " " 500. . . | | | | |
| | 16. | To Amount value of the following Govt. Notes sold thro' the Bank of Madras viz: | | 1,500. | | |
| | | No 022629/30 ba of 1864/65 of 4½ Rs 700. . . | | | | |
| | | " 022046/002012 " " " 1000. . . | | | | |
| | | | 1,700 — | | | |
| | | Interest 20th June to 14th November 1872 | 26 5. | | | |
| | | Premium on 1½ | 17. . | | | |
| | | | 1742. 5. | | | |
| | | Less Income Tax Rs . 4. 2 | | | | |
| | | Net Cr as | 1. 1. 152. | | | |
| | | | | | 1740 | 15 10. |
| | | | | 3200 | 3208 | 3. 4. |
| 1873 | | | | | | |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | | |
| February | 19. | To Int. pd from the Bank of Madras on G.P. Note No 008004/007878. of 1870 of 4½ Rs 500: 15th July to 15th Janry 73. Rs 11. 4. . | | | | |
| | | " 008005/ " " " 500. " " 11. 4. | | | | |
| | | " 008002/ " " " 500. " " 11. 4. | | | | |
| | | | 33. 12. | | | |
| | | Less Income Tax . 8. 7 | | | | |
| | | | | 1500. | 202 | 4. 6 |
| ~~March~~ | ~~26.~~ | ~~To Cash pd from the Bank of Madras on Bill drawn on Calcutta in favor of~~ | | | | |
| | | ~~Hyumbhoy Dossa~~ | | | | |
| | | ~~Rs 17. 13. 6~~ | | | | |
| | | ~~Premium on Rs 17. 13. 6~~ | | | | |
| | | ~~. 4 .~~ | | | | |
| | | | | | 33. | 6 5. |
| | | | | | 18 | 4 6. |
| | | | | 1500 | 235 | 10 11 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| August | 11 | To Int. pd from the Bank of Madras on G.P. Note No 008002/007878. of 1870 of 4½ 500 15th Janry to 15th July 73. Rs 11 4. | | | | |
| | | " 008003/ " " " 500. " " 11 4. | | | | |
| | | " 008004/ " " " 500. " " 11. 4. | | | | |
| | | | | 1500 | 216 | 6 7 |
| | | | | | 33 | 12 . |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July | 12. | By Amount value of the following G.P. Notes purchased by transfer per W/f. | | | | | | | |
| | | Pr. 18080 of 1864/65 of 4 p/c ——— Rs. 700. | | | | | | | |
| | | Interest 30th June to 12th July 1872 ——— 1411 | | | | | | | |
| | | Less Income Tax ——— 2 . 149 | | | | | | | |
| | | Premium 1/2 p/c ——— 108. | | | | | 711. | 6. | 9. |
| August | 6. | By Cash paid Admr Genl's Commn @ 2½ p/c on Rs 19.12.8 recd 4th July last | | | | | | 7 | 11. |
| | 15 | By Postage to C.M. Hatch Esqre. Calcutta ——— | | | | | | 1 | . |
| September | 4. | By Cash paid Kynoon Bee her 1/6 of 2/3 share in the Residue of this Estate including Premium &c ——— | | | | | 667. | 1. | 10. |
| November | 15 | By Postage to C.M. Hatch Esqre. Calcutta ——— | | | | | | 1 | . |
| | . | By Amount value of the following G.P. Notes purchased through the Bank of Madras W/f. | | | | | | | |
| | | No. 008002/008003 of 1870 of 4½ p/c ——— Rs. 600. | | | | | | | |
| | | " 008003/ " ——— 600. | | | | | | | |
| | | " 000004/ " ——— 600. | | | | | | | |
| | | 1800. | | | | | | | |
| | | Interest 15 July to 12 November 1872 ——— 21.15. | | | | | | | |
| | | Premium 7 p/c ——— 106. | | | | | | | |
| | | 4626.15. | | | | | | | |
| | | Less Income Tax ——— 38. | | | | | 1626. | 11. | 4. |
| | . | By Cash paid for Stamps to Cheque No. 293 ——— | | | | | | 1 | . |
| | 16 | By Amount Principal of the following G.P. Notes sold through the Bank of Madras W/f. | | | | | | | |
| | | No. 022620/30660 of 4th/65 of 4½ p/c ——— Rs. 700 — | | | | | | | |
| | | " 022621/032012 " ——— 1000 — | | | | | 1700. | | |
| | | | | | 1700 | | 3005. | 14 | 10 |
| Dec. | 31 | By Balance of Cash &c on hand carried down | | | 1500. | | 202 | 4. | 6 |
| | | | | | Rs 3200 | | Rs 3208. | 3 | 4 |
| 1873 March | 5. | By Cash paid Admr General's Commission @ 2½ p/c on Rs 33. 6. 5 received 19th Feby | | | | | | 13 | 4. |
| | 7 | By Postage to C.M. Hatch Esqre. Calcutta ——— | | | | | | 1 | . |
| | 25. | By Amount remitted to Mr. Hatch on account of Kynoob Bee the mother of Raemut Bee the balance of Interest accrued on the share of Raemut Bee by a Bill of Exchange on Calcutta for ——— Rs 17. 13. 6. | | | | | | | |
| | | Premium ——— 4. 0 | | | | | | | |
| | | Postage and Registry fee ——— 4. 6. | | | | | 18. | 6 | . |
| | | | | | " | | 19 | 4 | 4 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 1500 | | 216 | 6 | 7 |
| | | | | | 1500 | | 235 | 10 | 11 |
| September | 16 | By Cash paid Admr General's Commn @ 2½ p/c on Rs 33.12.0 recd 11th August last | | | | | | 13 | 6 |
| | 17 | By Postage to C.M. Hatch Esqr. Calcutta ——— | | | | | | 1 | . |
| | | | | | " | | " | 14 | 6 |
| December | 31 | By Balance of Cash &c on hand carried down | | | 1500 | | 249 | 4 | 1 |
| | | | | | 1500 | | 250 | 2 | 7 |

# Dr. Cash Account of Estate of Robert Cole Esqre

From Fol: 68.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July | 1 | To Balance on hand brought down | | | | | | 9,900. | |
| Augt | 17 | To Interest on the B/Rs. as P.C.N. Nos 001543/1307 & 10 ps. Debs 25/. Rs 1,000: 15th July & 15th Jany/72 Rs 25. | | | | | | | |
| | | | 000030 | 5000 | 125. | | | | |
| | | | 001426/528 | 2000. | 50. | | | | |
| | | | Less - Income tax | | 200. | 2.1 | | | |
| | 20 | To ___ Do. ___ Do. ___ | 033653 of 1872 4½% | 500: 16th Jany to 16th July/72 | 11.4 | | | 197 | 15 |
| | | | 033692 | 700 | 15.12 | | | | |
| | | | 033693 | 700. | 15.12 | | | | |
| | | | Less - Income tax | | Rs 42.12 | 7.1 | | | |
| October | 28. | To Cash received from Paulomann Smeaton in payment of the Taxed Costs of Messrs. Shaw & Tasker | | | | | | 42. | 4.11. |
| Novbr | 5. | To do received from Messrs Shaw and Tasker being a refund of the item "for execution of writ" included in their Bill of Costs but not incurred | | | | Rs 45. - - | | | |
| | | Less their charge for obtaining payment otherwise than by execution | | | | 7. - - | | 38 | - - |
| | | | | | | | | 76 | 13 11 |
| | | Total Rs 45. 5. 6 | | | | | | | |
| Decr | 31 | To Balance of Cash due Carried down | | | | | 9,900. | 760 | 13 11 |
| | | | | | | | | 604 | 4. 7 |
| | | | | | | | 9,900. | 1365 | 2 6 |
| 1873 | | | | | | | | | |
| Jany | 1 | To Balance of Cash in hand brought down | | | | | | | |
| | 6. | To Interest from the Bank Rejected as per Contra Nos 000030. of your Debentures Rs 5000 1st June last | | | | | 9900. | | |
| | | | 001426/528. | 2000. | 50. | | | | |
| | | | 001543/1307. | 1000 | 25. | | | | |
| | | | | | | 200. | | | |
| | | Less Income Tax. | | | | 2.1 | | | |
| February | 7. | To Do. Do. Do. | No 033653 of 1872 4½% Rs. 500: 16th July/72 & 16th Jany/73 | | Rs. 11. 4. | | | 197 | 15 |
| | | | 033692. | 700. | 15. 12. | | | | |
| | | | 033693. | 700 | 15. 12. | | | | |
| | | | | | | 42. 12. | | | |
| | | Less Income Tax. | | | | 7. 1. | | 113 | 1 11. |

with the **Administrator General** Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| July | 1 | By Balance of Cash due brought down | | | | | 715 | 8 | 5 |
| | 31 | By Cash paid the Keeper of Her's Civil Jail diet money on acct of Para Naick from 1st to 31 Augt 1872 | | | | | 7 | 12 | |
| August | 30. | By D° paid the Keeper of Her Majesty's Civil Gaol batta on acct of Para Naick from 1st to 30th September 1872 | | | | | 7 | 8 | |
| September | 3. | By D° paid Admr General's Commission @ 2½ p.c on Rs 42. 4. 11. received 20th Augt last | | | | | 1 | 0 | 11 |
| | " | By D° paid D° D° " 197. 15. " 17 " | | | | | 4 | 15 | 2 |
| | 27. | By D° paid the Keeper of Her Majesty's Civil Gaol diet money on account of Para Naick from 1st to 31st October 1872 | | | | | 7 | 12 | |
| October | 26 | By D° paid Messrs Shaw and Tasker the amount of their Bill of Costs in Original Suit No 257 of 1872 Calcoraw Soneau vs Admr General | | | | ✓ | 597 | 6 | |
| | " | By D° paid for Stamp to Cheque No 266 | | | | ✓ | | 1 | |
| | 28. | By D° paid for Stamp to Receipt for Rs 482. 10. | | | | ✓ | | 1 | |
| | 30. | By D° paid the Keeper of Her Majesty's Civil Gaol further batta on account of Para Naick from 1st to 30th November 1872 | | | | ✓ | 7 | 8 | |
| November | 5 | By D° paid for Stamp to Receipt for Rs 38 | | | | ✓ | | 1 | |
| | 6. | By Postage to on a letter from Madras Bearing | | | | ✓ | | 1 | |
| | 29. | By Cash paid the Keeper of Her Majesty's Civil Gaol diet money on account of Para Naick from 1st to 31st December 1872 | | | | ✓ | 7 | 12 | |
| December | 19 | By D° paid D° D° D° from 1st to 31st Jany 1873 | | | | ✓ | 7 | 12 | |
| | | | 649. 10. 1 | | | | 1365 | 2 | 6 |
| | 31 | By Balance on hand carried down | | | 9900 | | | | |
| | | | | | 9900 | | 1365 | 2 | 6 |
| 1873 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | 604 | 11 | 7 |
| | 29. | By Cash paid the Keeper of Her Majesty's Civil Gaol on account of Para Naick from 1st to 28th February 1873 | | | | ✓ | 7 | 0 | 0 |
| February | 6 | By Cash paid Admr General's Commission @ 2½ p.c on Rs 197. 15. " paid 6 Jany last | | | | ✓ | 4 | 15 | 2 |
| | 11. | By D° paid the Madras Times for advertising the Notice of the final winding up of the accounts of this Estate | | | | ✓ | 3 | 8 | |
| | 15 | By D° paid for advertising in the Daily News notice of winding up the accounts of this Est | | | | ✓ | 3 | 12 | 0 |
| | 28 | By D° paid the Keeper of Her Majesty's Civil Jail for the detention of Para Naick from 1st to 31st March 1873 | | | | ✓ | 7 | 12 | 0 |
| | " | By D° paid for advertising in the Gazette Notice of Closing the accounts | | | | ✓ | 3 | 0 | |
| March | 5 | By D° paid Admr General's Commission @ 2½ p.c on Rs 42. 4. 11. paid 7 Febry last | | | | ✓ | 1 | 0 | 11 |
| | 20. | By D° paid for advertising in the Gazette Notice of closing the accounts in Proportion | | | | ✓ | 1 | 8 | 0 |
| | 29. | By D° paid the Keeper of Her Majesty's Civil Gaol diet money for the detention of Para Naick from 1st to 30th April 1873 | | | | ✓ | 7 | 8 | 0 |
| April | 29 | By D° paid the Keeper of Her Majesty's Civil Gaol diet Money for the detention of Para Naick from 1st to 31st May 1873 | | | | ✓ | 7 | 12 | 0 |
| May | 31. | By D° paid the Keeper of Her Majesty's Civil Gaol diet money for the detention of Para Naick from 1st to 30th June 1873 | | | | ✓ | 7 | 8 | |

Dr. Cash Account of Estate of Poongatoor Valoyda Moodelly

From fol 69

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| July | 1 | To Balance of Cash &c on hand brought down | 3,900 | 331 | 10 7 |
| Septr. | 9 | To Interest from the Bank of Madras on F.D. No. 020342/27342 of 1872/73 for Rs. 2100 at 7½ p.a. | | | |
| | | Less Income Tax | | 7 | |
| | | | | 41 | 9 |
| December | 17 | To Do Do Do No. 000030/62191 of 59/60 of 5½% Rs. 1000 at 7½ p.a. | | | |
| | | 29514 800 | 22 | | |
| | | | 49 | | |
| | | Less Income Tax | 3 | | |
| | | | | 46 | 15 9 |

| | | | | | |
|---|---|---|---|---|---|
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | 3,900 | 422 | 3 4 |
| March | 11 | To Int. rec.d from the Bank of Madras on F.D. No. 020342/27342 of 1872/73 for Rs. 2100 at 7½ p.a. | 3,900 | 358 | 15 1 |
| | | Less Income Tax | | 11 | 9 |

Carried forward a

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July | 2 | By Cash paid the undermentioned parties the allowance ordered by the Court for June last: | | | | | | | |
| | | C. Mannicka Moodelly | Rs. | | | | | | |
| | | M. Ummacummoo Ummall | " 4. | | | | | 10 | — |
| | 15. | By Cash paid Admor General's Commission @ 2½% on Rs. 48. 15. 9. rec'd 12th June last | | | | | | 1. 3 | 7. |
| August | 5. | By D° paid the undermentioned parties the allowance ordered by the Court for July last: | | | | | | | |
| | | C. Mannicka Moodelly | Rs. | | | | | | |
| | | M. Ummacummoo Ummall | " 4. | | | | | 10 | — |
| | 13 | By D° paid renewal fee on G. Pr. N° 020342/2/341 & 42/43 of 4½ Rs. 2100 | | | | | | 1. | — |
| September | 5. | By D° paid the undermentioned parties the allowance ordered by the Court for the month of August last as follows: | | | | | | | |
| | | C. Mannicka Moodelly | Rs. | | | | | | |
| | | P. Ummacummoo Ummall | " 4. | | | | | 10 | — |
| Oct | 3 | By D° paid D° D° for September last: | | | | | | | |
| | | C. Mannicka Moody | Rs 6 | | | | | | |
| | | P. Ummacummoo Ummall | " 4 | | | | | 10 | — |
| | 26 | By Cash paid Admor Genl's Comm @ 2½% on Rs 41.9. received 9 Sept 1872 | | | | | | 1. | 8. |
| November | 4. | By D° paid the undermentioned parties the allowance ordered by the Court for Oct: | | | | | | | |
| | | C. Mannicka Moodelly | Rs. | | | | | | |
| | | P. Ummacummoo Ummall | " 4 | | | | | 10 | — |
| December | 4. | By D° paid the undermentioned parties the allowance ordered by the Court for Nov last: | | | | | | | |
| | | C. Mannicka Moodelly | Rs. | | | | | | |
| | | P. Ummacummoo Ummall | " 4. | | | | | 10 | — |
| | | | | | | | | 63 | 4. 3. |
| | 31 | By Balance of Cash &c on hand carried down | | | | | 3900. | 358. | 15 1. |
| | | | | | | | 3900 | 422. | 3. 4. |
| 1873 January | 4 | By Cash paid Admor General's Commission @ 2½% on Rs. 48. 15. 9. rec'd 17 Dec' last | | | | | | 1 | 3 7 |
| | 6. | By D° paid the undermentioned parties the allowance ordered by the Court for December last: | | | | | | | |
| | | C. Mannicka Moodelly | Rs. 6 | | | | | | |
| | | P. Ummacummoo Ummall | " 4. | | | | | 10. | — |
| February | 5. | By D° paid the undermentioned parties the allowance ordered by the Court for January last: | | | | | | | |
| | | C. Mannicka Moodelly | Rs. 6. | | | | | | |
| | | P. Ummacummoo Ummall | " 4. | | | | | 10 | — |
| March | 4. | By D° paid D° D° for February last | | | | | | | |
| | | C. Mannicka Moodelly | Rs. 6 | | | | | | |
| | | P. Ummacummoo Ummall | " 4. | | | | | 10 | — |
| April | 8. | By D° paid Admor General's Commission @ 2½% on Rs. 41. 9. received 11th March last | | | | | | 1 | 0 8 |
| | | Carried to Vol 26 fol 1114 | | | | | | | |

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

From fol 103

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | B/forward | 35,600. | 6240. | 3 2. |
| | | | 35,600. | 6240. | 3 2. |
| July 1 | To Balance of Cash &c on hand brought down | | 25,100. | 95 | 8 6. |
| " 4. | To Int. pd. from the Bank of Madras on F.D.R. No. 022049/25570. of 1871/55 of Pr. 1,600.31 Dec. 31st June 1871. Pr. 30. — | | | | |
| | 022050/2776. . . 1,500. . . 30.. | | | | |
| | 13845 . . 600. . . 12.. | | | | |
| | 72. . . | | | | |
| | Less Income Tax — .12. | | | | |
| " 30 | To Cash pd. from the Bank Barrie & Co being in full of the balance of Principal & Interest due by them as follows: | | | 71. | 4. |
| | Balance of Principal — Rs 1000 | | | | |
| | Int. 1 May to 31 July/72 . 9% p annum — 22 8. | | | | |
| 31 | To Int. pd. from the B. Bk. on F.D.R. No 005791 of 1870 of 4½% Rs. 500. 15 Jany to 15 July/72 R. 11 4. | | | 1,022 | 8. |
| | Less - Int. tax — .1.10. | | | | |
| Augt 9 | To Cash pd. from H. de Closets Esq. rent of House on the Poonamallee road for June & July last — | | | 11 2 | 2 |
| 20. | To Int. pd. from the Bank of Madras on F.D.R. No. 033818. of 1872 for 6 m/s Rs. 2,500. 16th Jany to 16th July 72 56 4. | | | 200 | . |
| | 033790. . . 1500. . . 33.12. | | | | |
| | 033804. . . 2,000. . . 45.. | | | | |
| | 033765. . . 1,000. . . 22 8. | | | | |
| | 033766. . . 1000. . . 22 8. | | | | |
| | 033767. . . 1000. . . 22 8. | | | | |
| | 033651 . . . 500. . . 11 4. | | | | |
| | 213.12. | | | | |
| | Less Income Tax. 2.3 7 | | | | |
| September 9. | To Do — Do — No. 015286/12714. of 1873/23 Rs. 500: 1st Feby to 1st August last 10.. | | | 211 | 8 5. |
| | 015271/8421. . . 1000.. | | | | |
| | 015290/22491. . . 600. . . 12.. | | | | |
| | 015265/22910. . . 2400. . . 48.. | | | | |
| | 90.. | | | | |
| | Less Income Tax. .15. | | | | |
| 11 | To Cash received from H. De Closets Esqre. rent of House on the Poonamallee Road for August last | | | 89 | 1. |
| Oct 5 | To Int. pd. from the Bank of Madras on F.D.R. No. 13746 of 35/36 of 4% Pr. 500: 31 March to 30 Sept/72 R. 10.. | | | 100 | — |
| | 6997 . 500 . 10.. | | | | |
| | 1350 . 500. . 10.. | | | | |
| | Less: Int tax — 10.. | | | | |
| | 30.. | | | | |
| | .5. | | | | |
| 9. | To Cash received from H. De Closets Esqre. rent of House on the Poonamallee Road for Sept last. | | | 29 | 11. |
| | | | | 100 | — |

with the **Administrator General** Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | By Forward | 10,500. | 6144. 10. 8. |
| June | 30 | By Balance of Cash & on hand carried down | 25,100 | 95 8 6 |
| | | | 35,600. | 6240. 3 2. |
| July | 5. | By Cash paid the undermentioned Gardeners their wages for June last: | | |
| | | Chellappen ——— Rs. 6.. | | |
| | | Moonesawmy Moodelly ——— 5. | | 11 — |
| | 15 | By D° paid Admor General's Commission @ 2½ p° on Rs. 100.. received 6 June last | | 2 8. |
| | . | By D° paid D. D. " 122. 7. 6 " 12 | | 3 1 - |
| | . | By D° paid D. D. " 24. 12 " 14 | | 9 11. |
| | 30 | By Stamps to receipt for Rs 1022-8— | | 1. |
| August | 5. | By D° paid the undermentioned Gardeners their wages for July last. | | |
| | | Narrainsawmy Naiker ——— Rs. 5.. | | |
| | | Chellappen ——— 6. | | 11 — |
| | 6. | By D° paid Admor Genl's Comm @ 2½ p° on Rs 71.4 " received 4 July last | | 1. 12 6. |
| | | on Rs 1022.8. " 30 " | | 25. 9. |
| | | on Rs 11.2.2. " 31 " | | 4. 5. |
| | 9 | By Stamps to receipt for Rs 200. | | 1. |
| | | By Cash paid Lt Commiade Esq for the maint & education of Miss Mary Ann Cecilia Renaux from 1st May to 31 July /72 @ Rs 60 p month | | 180 — |
| | " | By Stamps to chq N° 212 | | 1. |
| September | 5 | By Cash paid Admor General's Commission @ 2½ p° on Rs 200. received 9 July last | | 5 — |
| | | By D° paid D. D. " 211. 8 5. " 20 " | | 5 4 7 |
| | 5 | By D° paid the undermentioned Gardeners their wages for August last. | | |
| | | Chellappen ——— Rs. 6. | | |
| | | Narrainsawmy ——— 5. | | 11 — |
| | 11 | By D° paid for Stamps to Receipt for Rs 100 | | 1. |
| | . | By D° paid Assessment for the year 1872 on Premises N° 5801 on the Poonamallee Road | | 90 — |
| | 16 | By D° paid Quit rent for fuely 1280. 30th June 1871 on Premises Certificate N° 5801 Poonamallee Road | | 30 10 9 |
| | . | By D° paid Batta on Demand Notice for Quit rents for fuely 1280 on Premises N° 5801. Poonamallee Road | | 1. |
| | 20. | By D° paid the Collector of Income Tax being duty assessed for the year ending 31st March 1872 on the Premises belonging to their Estate annual Value Rs 1620. | | 16 14. |
| Oct | 4. | By D° paid the undermentioned gardeners their wages for Sept last: | | |
| | | Narrainsawmy ——— Rs 5— | | |
| | | Chellapsen ——— 6— | | 11. — — |
| | 9 | By D° paid for Stamps to Receipt for Rs. 100 | | 1. |
| | 11. | By Postage to Major H.C. Dalmes Rae pore | | 6 |
| | 26. | By Cash paid Admor Genl's Comm @ 2½ p° on Rs 89.1. rec'd 9 Sept 1872 | | 2 3. 8. |
| | | " Rs 100— " 11— " | | 2 8 " |

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

From fol 108.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | | B/ forward | 38200. | 198 11 8. | |
| July | 12. | To Cash received from Mr H. A. Moraes being the balance of Rs 3486. reserved from Mrs Cannicade Martin & Co and payable to this Estate | | | | |
| | | To Amount value of the following Govt Notes sold by transfer viz:- | | | 1902 11 5. | |
| | | No 01937 5 of 1859/60 of 5½% | Rs 1000 . . | | | |
| | | 01937 4. | 1000 . . | | | |
| | | | 2000 . . | | | |
| | | Interest 31st March to 12th July 1872 Rs 12 13 4. | | | | |
| | | Less Income Tax | . 2 2 | 12 11 2. | | |
| | | Premium @ 12% | 240 . . | | | |
| | | | | 2252 11 2. | | |
| | | No 13060. of 1864/65 of 4% | 700 . . | | | |
| | | Interest 30th June to 12 July 1872 | . 14 11. | | | |
| | | Less Income Tax | . 2 . | 14 9. | | |
| | | Premium @ 1½% | 10 5 . | | | |
| | | | | 2964 1. 11. | | |
| | | No 16501. of 1859/60 of 5½% | 2000 . . | | | |
| | | 16502 | 2000 . . | | | |
| | | | 4000 . . | | | |
| | | Interest 31st May to 12 July 1872 Rs 25. 10 1. | | | | |
| | | Less Income Tax | . 12 . | 25. 6 6. | | |
| | | Premium @ 12% | 480 . . | | | |
| | | | | 7489 5 6. | | |
| | | No 1938/1939. of 1864/65 of 4% Rs 2500 . . | | | | |
| | | Int 31st June to 12th July 72 Rs 3 5 4. | | | | |
| | | Less Income Tax | . 6 | 3 4 10 | | |
| | | Premium @ 1½% | 37 8 . | 2540. 12 10. | | |
| | | No 10048. of 1859/60 of 5% | 500 . . | | | |
| | | Interest 30th June to 12 July 72 | . 10 1. | | | |
| | | Less Income Tax | . 2 . | 10 1. | | |
| | | Premium @ 1½% | 7 5 . | 508. 2 6. | | |
| | | | | | 10518 7 9. | |

forward

| | | | | |
|---|---|---|---|---|
| 1872 | | | | |
| | | B/ forward | | 2,616. 5. 7. |
| July | 12 | By Cash paid for Stamp to Receipt for Rs 1908. 11. 5. | | 1. 1 |
| | | By Amount Principal of the following C.P. Notes sold by transfer w/s/t | | |
| | | No 019375 of 1859/60 of 5 p/c Rs 1,000. | | |
| | | 019374. " " 1,000. | | |
| | | 13060. of 1858/55 of 4 p/c 700 | | |
| | | 16501. of 1860/61 of 5 p/c 2,000 | | |
| | | 16502 " " 2,000. | | |
| | | 1935/16319 of 1858/55 of 4 p/c 2,500 | | |
| | | 10048. " " 500 | 9,700. | |
| | | By Cash paid Miss C. V. Moraes, Miss A. L. Moraes Mr H. A. Moraes by his Attorney Mr H. A. Moraes being an advance from their Shares in the Residue of this Estate bequeathed to them by the Will of the deceased | | 1908. 11 5. |
| | | By Do paid Mrs Anne La Fontaine part of Moneys in Government Loan for Sum left bequeathed to her by the deceased's Will dated 19th December 1871. Less Admor General's Commission | | 61. 12. |
| | | By Cash retained as follows: | | |
| | | Legacies bequeathed to the undermentioned parties viz | | |
| | | Rose D'Castellas Rs 400. | | |
| | | Mary Bertha Andrew 200. | | |
| | | Mabel Winfred Andrew 200. | | |
| | | Theresa Helen Gertrude D'Castellas 200. | | |
| | | Mary Josephine Henrietta Moraes 200. | | |
| | | 1,200. | | |
| | | Admor General's Commission on Rs 27540. 8. 7 | | |
| | | being the Amount of Assets collected & distributed | | |
| | | @ 5 p/c Rs 1377 " 5. | | |
| | | Do on Rs 30444. 8. 1. being the market value on the 12th July instant of 17 G.P. Notes amounting to Rs 28100. @ 5 p/c Rs 1522 3 7 | | |
| | | Do on Rs 29430. the estimated value of the Houses @ 5 p/c Rs 1471. 8 - | | |
| | | Do on Rs 1994. 13. 6 estimated value of effects divided among the parties @ 5 p/c 99. 11. 11. | | |
| | | Rs 4470. 7 11. | | |
| | | Less - charged in this a/c as follows: | | |
| | | 1872 Feby 13 Rs 1528 14 7 | | |
| | | Mar 9 586 11 11. | | |
| | | Apl 4 307 9 7. | | |
| | | May 14 6. 6. 10. | | |
| | | June 17 19 13 3. 2449 8 2. 2020. 15 9. | | |
| | | Claim of V. Kuttrasawmy Moody 44 13 - | | |
| | | Fees for filing and for incidental expenses &c 47. 1. 8. | | 3312. 14. 5. |
| | | to Fol 119. | 9,700. | 4899. 17 5. |

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

From fol 118.

| | | | | |
|---|---|---|---|---|
| 1872 | | | | |
| | To Balance forward | | 38200. | 12,625.14.10. |

* Memo

Shewing the value of Govt Securities on the 12th July 1872.

| | | | |
|---|---|---|---|
| | N° 017521/24939 of 42/43 of 4% p. Rs 2,500. | | |
| | 016201/24936 " | 3,000. | |
| | 016202/24937 " | 3,000. | |
| | | 8,500. | Rs 8,500. |
| | Int - 1st July to 12th July/72 | 162 . 11. | |
| | Less - Income tax | 1.9.4 | |
| | | 150 | |
| | Prem: on 1½% | 127 8 7. | |
| | | | 277 15 7 |
| | | | Rs 8777 15 7 |
| N° 16503 | of 59/60 of 4% Rs | 1000. | |
| 16506 | " | 1,000. | |
| 16507 | " | 500. | |
| 16508 | " | 500. | |
| 16509 | " | 500. | Rs 3500. |
| | Int - 31st May to 12th July/72 Rs 22.7.4. | | |
| | Less - Income tax | 3.8. | |
| | | 22.3.8. | |
| | Prem: on 12% | 420 - - | |
| | | | 442.3.8. 3942.3.8. |
| N° 001353 | of 1870 - of 4½% (15 Jany/72) Rs | 500. | |
| 001354 | " " " | 500. | |
| 029240 | " (15 July/71) | 5,000. | |
| 029241 | " " | 5000. | |
| 029242 | " " | 1,000. | |
| 029243 | " " | 1,000. | |
| 029244 | " " | 1,000. | |
| 029245 | " " | 1,000. | |
| 029246 | " " | 1,000. | 16,000. |
| | Int - 15 Jany to 12 July/72 Rs | 22 2. - | |
| | On 15 July/71 to 12 July/72 | 669 6. | |
| | | 691.8. | |
| | Less Income tax | 7 3 2. | |
| | Prem on 6½% | 684 4 10. | |
| | | 1040 " - | 1724 4 10. 17724 4.10. |
| N° 033670 | of 1872 of 4½% | Rs 500. | |
| | Int - 16 Jany to 12 July/72 Rs | 11. - - | |
| | Less Income tax | . 0 10. | |
| | | 10. 14 2 | |
| | Prem on 4% | 20 - - | 30.14.2. |
| | | | 530 14.2. |
| | Value of Govt Securities on hand | | Rs 30,975. 6. 3. |
| | Add. Amount of Cash at Cr of a/c | | 12625. 14. 10. |
| | Less - Do - at Dr of - | | 43,601. 5 1. |
| | | | 7899. 12 5. |
| | Add. Advanced Mr Andrew Rs 2000 | | 35,701. 8 8. |
| | Do Mr Moraes | 1908. 11. 5. | 4,908 11 5 |
| | Clear Residue | | Rs 40,610. 4 1. |
| | ½ share | | Rs 20305. 2. 1. |
| | ¼ of ½ share | | Rs 5076. 4. 6. +1 |

forward

| 1872. | | | | | | |
|---|---|---|---|---|---|---|
| | | | B/f forward | | 9,700. | 7,899. 12. 5. |
| July | 12 | By Balance of Government Securities and Cash, being the Clear Residue of this estate viz: Rs 40,610-4-1. as per Memo distributed amongst the undermentioned Legatees and transferred to their respective Legacy Accounts as follows: | | | | |
| | | Mrs. Andrew ½ share viz: Rs 20305.2.1. less, advance Rs 3,000 as follows: | | | | |
| | | In G.P.N. No 016201/24936 of 42/43 for | Rs 3000. | | | |
| | | 016202/24937 " | 3000. | 6000. | 6,000. | |
| | | Int. 1st July to 12th July/72 @ 4% | Rs 107.5.4 | | | |
| | | Less- In: tax | 1.1.10 | | | |
| | | | 106.3.6. | | | |
| | | Prem: 1½% | 90 | 196.3.6. | | |
| | | | | 6,196.3.6. | | |
| | | No 029240 of 1872 @ 4½% | Rs 5000. | | | |
| | | 029241 " | 5000. | 10,000. | 10,000. | |
| | | Int - 15 July/71 to 12 July/72 | Rs 446.4. | | | |
| | | Less. In: tax | 4.10.4. | | | |
| | | | 441.9.8. | | | |
| | | Prem: 6½% | 650. | 1091.9.8. | | |
| | | In Cash | | 17.4.11. | | 17.4.11. |
| | | | | Rs 17305.2.1 | | |
| | | Miss Celestina Victoria Moraes - ¼ of ½ share viz: Rs 5076.4.6. | | | | |
| | | Less - ⅓ ppn of Rs 1908.11.5 viz: Rs 636.3.10. as follows | | | | |
| | | In G.P.N. No 017521/24939 @ 42/43 @ 4% for | Rs 2500 | | 2,500. | |
| | | Int - 1st July to 12th July/72 | Rs 44.11.7. | | | |
| | | Less - In: tax | .7.6. | | | |
| | | | 44.4.1. | | | |
| | | Prem: 1½% | 37.8. | 81.12.1. | | |
| | | | | Rs 2581.12.1. | | |
| | | No 001353 of 1870 @ 4½% | Rs 500. | | | |
| | | 001354 " | 500. | 1000. | 1,000. | |
| | | Int - 15 June to 12 July/72 | Rs 22.2. | | | |
| | | Less - In: tax | .3.8. | | | |
| | | | 21.14.4. | | | |
| | | Prem: 6½% | 65. | 86.14.4. | | |
| | | In Cash | | 771.6.3. | | 771.6.3. |
| | | | | Rs 4440.8. | | |
| | | Miss Angelina Rose Moraes - ¼ of ½ share viz: Rs 5076.4.6. | | | | |
| | | Less - ⅓ ppn of Rs 1908.11.6 viz: Rs 636.3.10. as follows: | | | | |
| | | In: G.P.N. No 16503 of 59/60 @ 5½% for | Rs 1000. | | | |
| | | 16506. " | 1000. | | | |
| | | 16507 " | 500. | | | |
| | | 16508. " | 500. | | | |
| | | 16509 " | 500. | 3500. | 3,500. | |
| | | Int: 31st May to 12th July/72 | Rs 72.7. | | | |
| | | Less - In: tax | .7.8. | | | |
| | | | 72.3.8. | | | |
| | | Prem: @ 12% | 420.0. | 442.3.8. | | |
| | | | | Rs 3942.3.8. | | |
| | | In Cash | | 497.13. | | 497.13. |
| | | | | Rs 4440.8. | | |
| | | | to fol: 120. | | 32,700 | 9186.4.7. |

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

From fol: 119.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | B/forward | " " " | 30,200. | 12,625. 14. 10. |
| | | | " " " | 30,200. | 12,625. 14. 10. |
| | | | | | Madras |
| 1872 | | | | | |
| July | 12. | To Cash retained in my A/c closed under this date as follows: | | | |
| | | Rose D'Castellas | R. 400. | | |
| | | Mary Bertha Andrew D.o.P | 200. | | |
| | | Mabel Winifred Andrew D.o.P | 200. | | |
| | | Theresa Helen Gertrude D'Castellas D.o.P | 200 | | |
| | | Mary Josephine Henrietta Moraes D.o.P | 200. | | |
| | | Admr Generals Commission | | | 1200 — |
| | | Claim of V. Kistnasawmy Moody | | | 2020 15 9 |
| | | For filing charges and Incidentals | | | 114 15 " |
| | | | | | 47. 1 2. |

with the **Administrator General** Co.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| | | | B/ forward | | 32,700. | 9,186 | 4. 7 |
| | | Mr. H. A. Moraes – 1/4 of 1/2 share viz.t: | Rs 5076. 4. 6 | | | | |
| | | Less – 1/3 & 1/4 of Rs 1908. 11. 5 viz.t | Rs 636. 3. 9 as follows: | | | | |
| | | In G.P.N. No 029242 of 1872 @ 4 1/2 % for | Rs 1,000. | | 1,000. | | |
| | | Int: 15 July /71 to 12 July /72 | Rs 44. 10 " | | | | |
| | | Less – Int: tax | " 7 6. | | | | |
| | | | 44 2 6. | | | | |
| | | Prem: @ 6 1/2 % | 65 " " | 109. 2. 6. | | | |
| | | No 033671 of 1872 @ 4 1/2 % | Rs 500 " " | | 500. | | |
| | | Int: 16 Jany to 12 July /72 | Rs 11. " " | | | | |
| | | Less – Int: tax | " 1. 10 | | | | |
| | | | 10. 14 2 | | | | |
| | | Prem: @ 4 % | 20 " " | 30. 14 2 | | | |
| | | In Cash | | 2,800. " 1. | | 2,800. " 1. | |
| | | | Rs 4440. " 9. | | | | |
| | | Children of Mr. H. A. Moraes – 1/4 of 1/2 share viz.t Rs 5076. 4. 6. as follows: | | | | | |
| | | In G.P.N. No 029243 of 1872 @ 4 1/2 % for | Rs 1,000. | | | | |
| | | 029244 " | 1,000. | | | | |
| | | 029246 " | 1,000. | | | | |
| | | 029246 " | 1,000. | | | | |
| | | | Rs 4000 " " | | 4,000. | | |
| | | Int: 15 July /71 to 12 July /72 | Rs 178 8. | | | | |
| | | Less – Int: tax | 1 18 8. | | | | |
| | | | 176. 10. 4. | | | | |
| | | Prem: @ 6 1/2 % | 260 " " | 436 10 4 | | | |
| | | In Cash | | 639. 10. 2 | | 639. 10. 2 | |
| | | | Rs 5076. 4. 6. | | | | |
| | | | | | 38,200. | 12,625. 14 10 | |

12th July 1872

E & O

Administrator General

| | | | | | |
|---|---|---|---|---|---|
| July | 13. | By Cash paid for Stamps to cheques Nos 187 and 188 | | 2. | |
| | 30. | By Do paid Assessment for the year 1872 on Premises No 2 Purswalkum | | 52. 6. 10 | |
| | " | By Do deposited into the B/Sm under Rule III Cl III of the Rules for the Office & duties of the admr Genl for the benefit of the undr/ parties | | | |
| | | Mary Bertha Andrew Rs 200. | | | |
| | | Mabel Winifred Andrew 200. | | 400. | |
| | " | By Stamps to chq No 195 | | 1. | |
| August | 5. | By amount deposited into the Bank of madras under Rule III Clause III of the Rules for the Office and duties of the Admor General for the benefit of the undermentioned parties: | | | |
| | | Theresa Helen Gertrude D'Castellas Rs 200. | | | |
| | | Mary Josephine Henriette Moraes " 200. | | 400. | |
| | " | By Do paid for Stamp to cheque No 205. | | 1. | |
| | " | By Do paid Admor General's Commission on distribution | | 2,020. 15. 9. | |
| | 6. | By Do paid Do Do @ 2 1/2 % on Rs 75-3-8 paid 4th July last | | 1. 13. 4. | |
| | " | By Do paid Do Do @ — on Rs 60-" — " — | | 1. 8. " | |

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

1872
July 12. To Amount transferred from the account of Mrs L. D'Castellas being the amount of Legacy bequeathed to Mrs C. Andrew by the deceased in her Will dated 19th December 1871 as follows.

G.P.N. A: 016201/24936 of 1872/pm Rs 5000
" 016202/24937. " 5000 / 6000 6000..
Interest 1/2 % for 6 12th July 1872 pm Rs 107. 8 4.
Less Income Tax 1. 1. 10.
106. 3. 6.
Premium @ 1 1/2 % 90. . . 196 3. 6.
6196. 3 6.
No. 029240. of 1872 5000. .
029241. " 5000 / 10.000. . 10,000 . . . . . 16,000.
Interest 15th July 7th 12th July 1872. Rs 446. 4. / 10446 4.
Less Income Tax 10. 10 4 / 10441. 9 8.
Premium @ 6 1/2 % 650. . / 11091. 9 8.
In Cash 17 4 11
17306 21

December 21. To Amount of Interest erroneously reckoned as bearing on G.P.N. Nos for Rs 10,000 of the 4 1/2 % from 15th July 1871. to 15th January 1872. handed to her Rs 225 . . . . . 17 4 11.
Less 1/2 share of Rs 337. 8. being Interest over credited in the distribution of the Estate 168 12. . . . . 56. 4.

. . . 16,000. 73. 8. 11.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 July | 16. | | By amount delivered over and paid to Mrs. C. Andrew the undermentioned G.P. Notes and Cash being a moiety of the Residue of this Estate, Arrears, advances bequeathed to her under the Provisions of the deceased's Will — as follows: | | | | | | |
| | | | | N°.16201/24935 of 1842/43 | | Rs. 3000. . | | | |
| | | | | 16202/24937 . . | | 3000 . . | | | |
| | | | | 029240 of 1872 | | 6000 . . | | | |
| | | | | 029241. . . | | 6000. . . | | | |
| | | | | | | 16000. . . | | | 16000. |
| | | | | Value | | 17287. 132. | | | |
| | | | | Cash | | 17. 4 11. | | | 17 4 11 |
| | | | | | | 17305 21. | | | |
| December | 21. | | By Cash paid Mrs. C. Andrew as follows. | | | | | | |
| | | | Interest erroneously reckoned as bearing on G.P. Notes of the 4% Loan amounting to Rs. 10,000: from 15th July 71 to 15th Jany 72 Rs 225. . | | | | | | |
| | | | Less half share of Rs. 337. 8. . bearing interest on Rs. 15000. . . — | | | | | | |
| | | | received credited in the distribution . . | | | 168. 12. | | | 56 4. |
| | | | | | | | | 16000. | 73 8. 11. |

Legacy Account of Miss Celestina Victoria Moraes.

D^r. Cash Account of Estate of Mrs Louisa D'Castellas

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 July | 12. | To Amount transferred from the account of Mrs L. D'Castellas being the amount of Legacy bequeathed to Miss Celestina Victoria Moraes by the deceased in her Will dated 19th December 1871 as follows | | | | |
| | | N^o 017621/24959 4 pc 5 ps | £ 2500.. | | 2500.. | |
| | | Int 1st July to 12 July 1872 | 44.17. | | | |
| | | Less Income Tax | .76. | | | |
| | | | 4441. | | | |
| | | Premium 1/2 % | 37.6. | 2581.12.1 | | |
| | | N^o 001353 1872 | 500.. | | | |
| | | 001354 " | 500.. | | | |
| | | | 1000.. | | 1000 — | |
| | | Int 16 Jany to 12 July 1872 | 22.2. | | | 3,500. |
| | | Less Income Tax | .35 | | | |
| | | | 21.14.4 | | | |
| | | Premium 6 1/2 % | 65.. | 86.14.4 | 108.6.14.4 | |
| | | To Cash | | 771.6.3 | | |
| | | | | 4440.8 | | |
| December | 21. | To Amount of her 5/8 of 1/2 share of £337.8. being Interest omitted in the distribution | | | | 771. 6. 3. |
| | | | | | | 42 3. |
| | 31 | To Balance of Cash due carried down | | | 3,500 | 813. 9. 3. |
| | | | | | | 6. |
| 1873 June | 30 | To Balance of Cash due carried down | | | 3,500. | 813. 9. 9. |
| December | 31 | To Balance of Cash due carried down | | | | 6 |
| 1874 June | 30 | To Balance of Cash due carried down | | | | 6 |
| December | 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 |
| June | 30 | To Balance of Cash due Carried down | | | | 6. |
| Dec^r | 31 | To Balance of Cash due Carried down | | | | 6 |
| June | 30 | To Balance of Cash due Carried down | | | | 6 |
| Dec^r | 31. | To Balance of Cash due Carried down | | | | 6 |
| June | 30 | To Balance of Cash due Carried down | | | | 6 |
| Dec | 31 | To Balance | | | | 6 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | |
| July | 13. | By amount Delivered Down and paid to Miss Celestina Victoria de Morais the undermentioned P.P. Notes and Cash being the Legacy bequeathed to her by the deceased in her Will dated 19th December 1871 as follows: | | | | | | | |
| | | No. 017621/24939. of 1872/73 | Rs. 2500 .. | | | | | | |
| | | " 001353 " of 1870 | 500 .. | | | | | | |
| | | " 001354 " | 500 .. | | | | 3,500. | | |
| | | | 3500 .. | | | | | | |
| | | Value | 3,668 10.5 | | | | | | |
| | | Cash | 771. 13 | | | | | 771. | 13 |
| | | | 4,440. . 8. | | | | | | |
| December | 21. | By Amount of Rs 1/2 of 1/2 share of Rs. 337. 8. . being interest reserved to be added in the distribution of the Estate | | | | | ✓ | 42. | 3 . |
| | . | By Cash paid Proportion Stamp to Receipt for Rs. 84. 6. . | | | | | ✓ | | 6. |
| | | | | | | 3500. | 813 | 9 | 9. |
| | 31 | By Balance on hand carried down | | | | | | | |
| | | | | | | 3,500. | 813. | 9. | 9. |
| 1873 | | | | | | | | | |
| Jany | 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 | Balance of Cash due brought down | | | | | | | 6 |
| 1876 | | | | | | | | | |
| Jany | 1 | Balance of Cash due brought down | | | | | ✓ | | 6. |
| July | 1 | By Balance of Cash due brought down | | | | | | | 6 |
| 1877 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | | | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | | | 6 |
| 1878 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | | | 6. |
| July | 1 | By Balance of Cash due brought down | | | | | | | 6 |

Legacy Account of Miss Angelina Rose Moraes

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| July | 12. | To Amount transferred from the account of Mrs L. A'Castellas being the amount of Legacy bequeathed to Miss Angelina Rose Moraes by the deceased in her Will dated 19 December 1871. as follows: | | | | |
| | | No 16303. of 1869/70 | Rs 1000 .. | | | |
| | | 16506 | 1000 .. | | | |
| | | 16607 | 500 .. | | | |
| | | 16608 | 500 .. | | | |
| | | 16609. | 500 .. | | | |
| | | | 3500 .. | | | 3,500. |
| | | Interest 31st May to 12th July 1872 | Rs 22.7.4 | | | |
| | | Less Income Tax | 3 8. | | | |
| | | | 22. 3. 5. | | | |
| | | Premium @ 12% | 420. . . | 442.3.5 | | |
| | | In Cash | 3942.3.5. | | | |
| | | | 497.13. . | | | 497 13. - |
| December | 21. | To Amount of two 5/8 of 1/2 share of Rs 357.8. being reserved as directed in the Distribution. | 4440. . 8. | | | 42 3. - |
| | 31 | To Balance of Cash due Carried down | | | 3,500. | 540 - - |
| | | | | | | 6. |
| 1873 | | | | | 3500 | 540. - 6. |
| June | 30 | To Balance of Cash due carried down | | | | 6 |
| December | 31 | To Balance of Cash due carried down | | | | 6 |
| 1874 | | | | | | |
| June | 30 | To Balance of Cash due carried down | | | | 6 |
| December | 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 |
| 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 |
| Dec. | 31. | To Balance of Cash due carried down | | | | 6 |
| 1878. | | | | | | |
| 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 on hand Carried | | | | 6 |

with the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 July | 13. | By Amount delivered over and paid to Miss Angelina Rose Morris the Executrix the undermentioned G.P. Notes and Cash being the Legacy bequeathed to her by the Deceased in her Will dated 19th December 1871 as follows. | | | | | | | | | |
| | | No. 16503 of 1859/60 of | Rs. 1000. . | | | | | | | | |
| | | 16506 | 1000. . | | | | | | | | |
| | | 16507 | 500 — | | | | | | | | |
| | | 16508 | 500 — | | | | | | | | |
| | | 16509 | 500 — | | | | | | 3500. | | |
| | | | 3,500 . . | | | | | | | | |
| | | Value | 3942 38. | | | | | | | | |
| | | Cash | 497 13. | | | | | | | 497. | 13. |
| | | | 4440 .8. | | | | | | | | |
| December 24 | | By Cash paid Proportion Stamp to Receipt for Rs. 84. 6. | | | | | | ✓ | | | 6 |
| " | | By Amount of her 1/8 of 1/2 share of Rs. 337. 8. being interest over credited in the distribution of the Estate | | | | | | ✓ | 42. | 3 | . |
| 1873 | | | | | | 3500. | | 540. | | | 6. |
| January 1 | | By Balance of Cash due brought down | | | | | | | | | 6. |
| July 1 | | By Balance of Cash due brought down | | | | | | | | | 6 |
| October 2 | | ~~By Cash paid Mr. J. D'Monte on Account of Mrs. M.A. Morris for the maintenance of Miss A.R. Morris for September last~~ | | | | | | | 50 | | |
| 1874 January 1 | | By Balance of Cash due brought down See fo. 225. | | | | | | | | | 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 |
| 1878. January 1 | | By Balance of Cash due brought down | | | | | | | | | 6. |
| July 1 | | By Balance of Cash due brought down | | | | | | | | | 6 |
| 1879 January 1 | | By Balance of Cash due brought down | | | | | | | | | |

Legacy Account of Mr. H. A. Moraes.

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 July. | 12. | To Amount transferred from the account of Mrs. L. D'Castellas being the amount of Legacy bequeathed to Mr. H. A. Moraes by the deceased's Will dated 19 Dec'r 71 as follows: | | | | |
| | | № 029242 of 1872 | 1000. | 1000. | | |
| | | Int. 15 July 71 to 12 July 1872 | 44.10 | | | |
| | | Less Income Tax | 4.6 | | | |
| | | | 44.2 6 | | | |
| | | Premium @ 6½% | 65.. | 109. 2 6 | | |
| | | | | 1109. 2 6 | | |
| | | № 033670 of 1872 | 500.. | 500. | | |
| | | Int 16 Jany to 12 July 1872 Rs 11.. | | | | |
| | | Less Income Tax | 1.10 | | | |
| | | | 10.14 2. | | | |
| | | Premium @ ½% | 20.. | 30.14 2. | 530.14 2 | |
| | | | | | 1640. 8. | |
| | | In Cash | 2800. 1 | | | |
| | | | | | | 2800. 1. |
| | | | 4440. 9 | | | |
| Augt | 20 | To Interest from the B/Premium № 033671 of 1872 @ 4½% Rs 500: 16 Jany to 16 July /72 Rs 11.4 | | | | |
| | | 029242. 1000. .. | | 22/8 | | |
| | | Less Int tax | | 33.12 | | |
| | | | | 6.7 | | |
| Dec'r | 17 | To Amount Principal of the folly G. Note purchased thro' the B/Premium № 005695 of 1870 @ 4½% | | | | 533 6.5. |
| | | | | | 2500 | |
| | | | | | 4000. | 2833 6 6. |
| 1872 Jany | 1 | To Balance of Cash &c on hand brought down | | | 4000. | 92 1.10. |
| | | | | | 4000 | 92 1 10 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1871 September | 30. | By Cash paid Admor General's Commission @ 2½% on Rs 33. 6. 5 paid 20 August last | | | | | | | 13 | 4. |
| Decr | 17 | By Amount Principal of the 4½% G. Note purchased thro' the Agency | | | | | | | | |
| | | No 005695 of 15 July 1870 @ 4½% | Rs 2500 | . . | | | | | | |
| | | Int - 15 July to 15 Decr 71 | 46 | 4. | | | | | | |
| | | Premium @ 7% | 175 | . . | | | | | | |
| | | | 2721. | 4. | | | | | | |
| | | Less - Income Tax | 7 | 8 | | | | | 2720. | 12 4. |
| | 21. | By Amount of his ¼ of ½ share of Rs 337. 8. 0 being Interest reserved & credited in the Distribution of the Estate | Rs | 42 8 . | | | | | | |
| | | Less Interest erroneously credited as bearing on G.P. Note for Rs 1000 @ 4½% from 15 July 1871 to 15 January 1872 transferred to a Separate Trust Account | | 22. 8 . | | | | | 19 | 11 . |
| | | | | | | | 2741 | 4 | 8 | |
| | 31 | By Balance of Cash &c on hand carried down | | | | 4,000. | 92 | 1 | 10. | |
| | | | | | | 4,000. | 2833 | 6 | 6. | |
| 1872. January | 14. | By Amount delivered over and paid to the Bank of Madras the undermentioned Government Securities and Cash being the Legacy bequeathed to Mr H. A. Moses under the deceased's Will as follows: | | | | | | | | |
| | | G.P.N. No 029242 of 1872 @ 4½% | | Rs 1000. . | | | | | | |
| | | " 033621 " " | | 800 . . | | | | | | |
| | | " 005695 of 1870 " | | 2,500 . . | | | | | | |
| | | | | 4,000 . . | | | 4,000 | | | |
| | | Cash | | 92 . 10 | | | 92 | . | 10. | |
| | | By Cash paid for Stamp to cheque No 16 | | | | | 1 | . | | |
| | | | | | | 4,000 | 92 | 1 | 10 | |

Legacy Account of Mrs. A.G. Moraes' Children.

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872. | | | | | | |
| July | 12. | To Amount transferred from the account of Mrs L. D'Castellas being the amount of Legacy bequeathed to Mr. A.G. Moraes' Children by the deceased in her Will dated 19th December 1871 as follows: | | | | |
| | | No. 29243 of 1872 | 1000.. | | | |
| | | 029244. | 1000.. | | | |
| | | 029245. | 1000.. | | | |
| | | 029246. | 1000.. | | | |
| | | Int 15 July 1871 to 12 July 1872. | Rs 172 8. | | | |
| | | Less Income Tax | 1.13 5. | | | |
| | | Premium @ 6 1/2 p/c | 260.. | 436. 10 4 | | |
| | | In Cash. | | 436. 10 4. | | |
| | | | | 639 10 2 | | 639 10 2 |
| Augt | 20 | To Int/rec from the B/Pm on G Rct No 029243 of 1872 @ 4 1/2 p/c Rs 1000: 16 Jany to 16 July/72 | | Rs 22 8. | | |
| | | 029244 " 1000 " | | 22 8. | | |
| | | 029245 " 1000. " | | 22 8. | | |
| | | 029246 " 1000 " | | 22 8. | | |
| | | Less - Income tax | | 90 — | | |
| | | | | 15. | | 89. 1. |
| Decr | 17 | To Amt Principal of the folly G. Note purchased thro the B/Pm viz: | | | | |
| | | No 007318/000045 of 1870 @ 4 1/2 p/c | | | | |
| | 21. | To Amount of interest erroneously reckoned as bearing on G.P. Notes for Rs 4000 of the 4 1/2 p/c from 15th July 1871 to 15th January 1872 transferred to L.T. A/c | Rs 90.. | | | |
| | | Less 1/4 p/c 1/2 share of Rs 337. 8.. being interest unrecredited on the distribution of the Estate | 42 3. | | | 47. 13. |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 4500 | 776 8. 2. |
| Febry | 7. | To Int/rec from the Bank of Madras on G.P. No 029243 of 1872 @ 4 1/2 p/c Rs 1000: 16 July to 15 Jany Rs 22. 8. | | | | |
| | | 029244. " 1000 " | | 22. 8. | | |
| | | 029245 " 1000 " | | 22. 8. | | |
| | | 029246. " 1000. " | | 22. 8. | | |
| | | | | 90.. | | |
| | 19. | To Dr Do Do No 007318/000045 of 1870 @ 4 1/2 p/c 500. 15 July to 15 Jany | 11. 4.. | | | |
| | | Less Income Tax. | 1 10. | | | 89. 1. |
| | | | | | | 11 2 2. |
| July | 1 | To Balance of Cash &c on hand brought down | | | 4500 | 245 10 6 |
| August | 11. | To Int/rec from the Bank of Madras on Note No 007318/000045 of 1870 @ 4 1/2 p/c 500. 15 January to 15 July 1873. | | | 4500 | 246 2 4 |
| | 13. | To Do Do Do No 029243 of 1872 @ 4 1/2 p/c 1000 16 Jany to 15 July 73. Rs 22 8. | | | | 11 4. |
| | | 029244 " 1000 " | | 22 8. | | |
| | | 029245. " 1000 " | | 22 8. | | |
| | | 029246 " 1000 " | | 22 8. | | |
| | | | | 90.. | | |
| 1874 | | | | | | |

with the Administrator General Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 September | 5. | By Cash paid Admor General's Commission @ 2½% on R. 89. 1. received 20 Augt. last | | | | | 2 | 3 | 8 |
| | 26. | By Do paid Mr. Arthur George Moraes balance of interest on the funds bequeathed to his children under the deceased's Will | | | | | 84. | 9. | 9. |
| | . | By Do paid for Stamp to Cheque Nr. 256 | | | | | | 1 | 0 |
| Decr | 17 | By Amt value of the 5 folly G. Note purchased thro the Bank on 6/ | | | | | | | |
| | | Nr 007318/000045/15 of 15 July/72 | 500 | . | . | | | | |
| | | Int - 15 July to 13 Decr/72 — | 9 | 4 | . | | | | |
| | | Prem: @ 7% | 35 | . | . | | | | |
| | | Less - Income tax | 544 | 4 | 6 | | 544. | 2. | 6 |
| | | | | | | | 631. | - | 11. |
| | 31 | By Balance of Cash &c on hand carried down | | | | 4500. | 145 | 7. | 3 |
| | | | | | | 4500. | 776. | 8. | 2 |
| 1873 March | 5. | By Cash paid Admor General's Commission @ 2½ per cent on R. 89. 1. - paid 7 Febry last | | | | | 2 | 3 | 8. |
| | . | By Do Paid Do Do . . 11. 2. 2. . 19 | | | | | | 4 | 5 |
| | | | | | | | 2 | 8 | 1 |
| June | 30 | By Balance of Cash &c on hand carried down | | | | 4500 | 243 | 2 | 4 |
| | | | | | | 4500 | 245 | 10 | 5 |
| September | 16 | By Cash paid Admor General's Commission @ 2½ per cent on R. 11. 10 received 16 Augt. last | | | | | | 4 | 6 |
| | . | By Do paid Do Do . . 90. . . 18 Do | | | | | 2 | 4 | . |
| | 19 | By Do paid to Mr. Arthur G. Moraes being Interest on the funds bequeathed to his Children | | | | | 236 | 13 | 1 |
| | . | By Do paid to Stamp to Cheque Nr. 208 for R. 236. 13 | | | | | | 1 | . |
| | | | | | | | 239 | 6 | 7 |
| December | 31 | By Balance of Cash &c on hand carried down | | | | 4505 | 104 | 15 | 9 |

# Dr. Cash Account of Estate of Mooneesawmy alias Palmersawmy

From 1866.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 July | 1. | To Balance of Cash &c on hand brought down. | | | 445 | 8. 10. |
| | 31 | To Int. paid from the Bpmon Govt. No. 005757 of 1870 4½% Rs. 700: 15 Jany to 15 July 72 Rs 15:12. | | | | |
| | | Less Income Tax | -2.7 | | | |
| August | 20. | To Do Do Do No. 033656. of 1872 4½% Rs. 500: 16 Jany to 16 July 1872. | 11.4. | | 15. | 9. 5. |
| | | 033656. 500. | 11.4. | | | |
| | | | 22.8. | | | |
| | | Less Income Tax | .39. | | | |
| September | 7th | To Cash received from Mr. P. Fernandez rent of House in Kennets Road Eyrore as follows: | | | 22 | 4 3. |
| | | For June and July last | Rs 12. | | | |
| | | In part for August last | 8. | | | |
| October | 21. | To Do. received from Mr. P. Fernandez rent of House in Kennets Road Eyrore due by him as follows. | | | 50 | |
| | | Balance for August last | Rs 13. | | | |
| | | In part for September last | 13. | | | |
| December | 14. | To Do received from Mr. P. Fernandez rent of House in Kennets Road Eyrore due by him as follows. | | | 26 | |
| | | Balance for September last | Rs 8. | | | |
| | | Rent for October | 21. | | | |
| | | In part for November | 1. | | 30 | |
| | | | | 1,700. | 589. | 6. 6. |
| 1873 Jany | 1 | To Balance of Cash &c on hand brought down | | | | |
| February | 7. | To Int. paid from the Bank of Madras on Pl. No. 033656 of 1872 of 4½% Rs 500: 16 July 72 to 15 Jany 73 Rs | 11.4. | 1700 | 566 | 6. 8. |
| | | 033656. 500. | 11.4. | | | |
| | | | 22.8. | | | 4 |
| | | Less Income Tax | 3. | | | 4. |
| | 19. | To Do Do No. 005757 of 1870 4½% Rs 700: 15 July 72 to 15 Jany 1873 Rs | 15.12. | | 22 | 4 3. |
| | | Less Income Tax | .27. | | | |
| March | 6. | To Cash received from Mr. P. Fernandez rent of House in Kennets Road Eyrore as follows. | | | 15 | 9 5. |
| | | Balance for November 1872 | Rs 20. | | | |
| | | For December 1872 and January 1873 | 42. | | | |
| June | 9. | To Do received from Mr. P. Fernandez being rent of House in Kennets Road Eyrore for February & March last | | | 62 | |
| | | | | | 42 | |
| July | 1 | To Balance of Cash &c on hand brought down | | 1700 | 708 | 4 5 |
| | 5 | To Cash received from Mr. P. B. Fernandez being rent of House in Kennets Road Eyrore from 16th to 30th June last | | 1700 | 601 | 11 6 |
| | 22nd | To Amount value of the following Pl. Notes sold by transfer viz: | | | 10. | 8. |
| | | No. 033656. of 1872 of 4½% | Rs 600. | | | |
| | | Interest 16th January to 16th July 1873 | Rs 11.4. | | | |
| | | Do 16th July to 22nd Do | 6. 11.10. | | | |
| | | Premium 6¾% | 33.12. | | | |
| | | | | | 646 | 6. |

with the

# Administrator General

&

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | |
| July | 1. | By Cash paid Assessment for the year 1872 on Premises No 4 in Kennets Road Egmore | | | 18. | 14. | 5. |
| | 15 | By Do paid Admor General's Commission @ 2½% on Rs 42. received 25th June last | | | 1. | 0. | 10. |
| August | 6. | By Do paid Do Do on Rs 15. 9. 5 received 31 July | | | | 6. | 3. |
| September | 2nd | By Do paid for Stamp to receipt for Rs 50 | | | | 1. | 0. |
| | 3rd | By Do paid Admor General's Commission @ 2½% on Rs 22. 4. 3. recd 20 August last | | | | 8 | 11. |
| October | 21. | By Do paid for Stamp to Receipt for Rs 26 | | | | 1. | 0. |
| | 26 | By Do paid Admor Genl's Comm @ 2½% on Rs 50 received 2nd Sept last | | | 1. | 14. | 0. |
| November | 7 | By Do paid Do Do " " 26. " 21st Octr last | | | | 10 | 5. |
| December | 14. | By Do paid for Stamp to Receipt for Rs 30 | | | | 1. | 0. |
| | | | | | 22 | 16 | 10 |
| | 31 | By Balance of Cash then on hand carried down | | 1700. | 566 | 6 | 8 |
| | | | | 1,700 | 589 | 6 | 6 |
| 1873. | | | | | | | |
| January | 4. | By Cash paid Admor General's Commission @ 2½% on Rs 30. " " recd 14th Decr last | | | | 12 | 0. |
| | 17. | By Do paid Eroscappah Maistry being an advance for repairing and whitewashing of the House in Kennets Road Egmore as estimate | | | 51. | 9. | 6. |
| February | 21. | By Do paid Eroscappah Maistry balance due for repairing and whitewashing of the house in Kennets Road Egmore as estimate | | | 51. | 9. | 6. |
| March | 5. | By Do paid Admor General's Commission @ 2½% on Rs 22. 4. 3 received 7 Febry | | | | 8 | 11. |
| | " | By Do paid Do Do " 15. 9. 5 " 19th Febry | | | | 6 | 3. |
| | 6. | By Do paid for Stamp to Receipt for Rs 62. | | | | 1. | 0. |
| April | 8. | By Do paid Admor General's Commission @ 2½% on Rs 62. " " recd 6th March last | | | 1 | 8 | 10. |
| June | 9. | By Do paid for Stamp to receipt for Rs 42 | | | | 1. | 0. |
| | | | | | 106 | 9 | 0. |
| " | 30 | By Balance of Cash then on hand carried down | | 1700 | 601 | 11 | 5 |
| | | | | 1700 | 708 | 4 | 5 |
| July | 1. | By Cash paid Admor General's Commission @ 2½% on Rs 42. " " recd 9th June last | | | | 1. | 10. |
| | 15 | By Do paid Quit rent on the undermentioned Premises as follows. | | | | | |
| | | Certificate No 879 Rs 1. 8. 0 | | | | | |
| | | " " 2161 " 1. 12. 0 | | | | 3 | 4. |
| | 17 | By Do paid Assessment for the year 1873 on Premises No 4 in Kennets Road Egmore | | | 18 | 14 | 5. |
| | 22 | By Amount Principal of the following P. Notes sold by transfer viz. | | | | | |
| | | No 023656. for 1872 @ 4½% | | 500. | | | |

Dr. Cash Account of Estate of Mr. Mark Dunhill

From Vol 19 fol 315.

| | | | | |
|---|---|---|---|---|
| 1872 July | 1. | To Balance of Cash &c. on hand brought down | | 70.90a |
| | 31. | To Int. recd from the Bk. on S. Rs. Nos 007439/007001 of 1870 4½% Rs. 3000: 15 Jany to 15 July/72 Rs 67-8- | | |
| | | 007448/ " " Rs. 7000 | 157-8- | |
| | | 007449 " " 7000 | 157.8. | |
| | | 007450 " " 8000. | 180.. | |
| | | 007451 " " 8000. | 180. | |
| | | 007452 " " 9000. | 202.8. | |
| | | 007068/003880 10,000. | 225.. | |
| | | 005794 —— 500. | 11.4. | |
| | | 007069/003880 10,000. | 225.. | |
| | | Less In tax —— | Rs 1406-4- | |
| Augst | 20 | To Do —— Do —— No 033676 of 1872 4½% — Rs 500: 16 Jany to 16 July/72 Rs 11.4- | 14.12.4. | 1391. 9. 8. |
| | | Less - In tax —— | 1.10 | |
| | 27 | To Cash receivd from P. L. Ragaviah Chetty rent of House on the Pantheon Road from 12th to 31st July Last | | 11 2 2 |
| September | 9. | To Int. recd from the Bank quarterly Nos 015077/033531 of 1873/per 4½% Rs 7,400. 1st Feby/1st Augt/72. 116.. | | |
| | | Less Income Tax. 4.8. | | 111 6 9 |
| October | 23. | To Cash received from P. L. Ragaviah Chetty rent of House on the Pantheon Road for August and September Last | | 240 — |

with the Administrator General Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| July | 1. | By Balance of Cash due brought down | | 229. | 12 | 1. |
| | 3 | By Cash paid the Agent Oriental Bank Corporation on account of Miss E.V. Dunhill her allowance for June Last | | 75 | . | . |
| | 5. | By Do paid the Bank of Madras on account of Mrs K. A. Saukey for the maintenance &c of Miss Helen Dunhill for June Last | | 50 | — | |
| | . | By Do paid Venkatasawmy his wages as Gardener attached to the House on the Pantheon Road belonging to this Estate for June Last | | 5 | — | |
| | 15 | By Do paid Admor Genls Commission 2½% on Rs 13. 9. 8. received 13th June | | 5. | 5. | |
| | 18 | By Do paid Erroosappah Maistry balance due for repairing & whitewashing &c the House on the Pantheon road | | 191. | 3 | 6. |
| | . | By Stamps to chez No 192. | | | 1. | |
| August | 2nd | By Cash paid the Agent Oriental Bank Corporation on account of Miss E.V. Dunhill her allowance for July last | | 75 | . | . |
| | . | By Do paid Mr. Edl Dunhill his allowance for June & July Last | | 150 | — | |
| | . | By Do paid for Stamps to cheque No. 203 | | | 1 | . |
| | 6 | By Do paid the Secretary and Treasurer Bank of Madras on account of Mrs K.A. Saukey for the maintenance and education of Miss Helen Dunhill for July Last | | 50 | — | |
| | . | By Do paid Admor Genls Comn 2½% on Rs 1391. 9. 8 recd 31 July Last | | 34 | 12 | 8. |
| | 7 | By Do paid Venkatasawmy gardener his wages for July Last | | 5 | — | |
| | 27 | By Do paid for Stamp to Receipt for Rs 77. 6. 9. | | | 1 | . |
| September | 2nd | By Do paid Mr. M.E. Dunhill on account of Mrs K. A. Saukey for the maintenance of Miss Helen Dunhill for August Last including postage and registry fee | | 50 | — | |
| | . | By Do paid for Stamps to cheque No 235. | | | 1 | . |
| | 3rd | By Do paid Mr. E. Dunhill his allowance for August Last. | | 75 | . | |
| | . | By Do paid Admor Genls Commission 2½% on Rs 11. 2. 2. received 20 August last | | 4 | 5. | 3 |
| | . | By Do paid Do Do 77. 6. 9. 27 | | 1 | 15 | . |
| | 5. | By Do paid Venkatasawmy Gardener his wages for August Last | | 5 | — | |
| | 7. | By Do paid the Oriental Bank Corporation on account of Miss E.V. Dunhill for August last | | 75 | — | |
| | " | By Do paid for Stamp to cheque No. 246 | | | 1 | . |
| Oct | 1 | By Do paid Mr E.S Dunhill his allowance for September last | | 75 | — | |
| | 3 | By Do paid Mr M.E. Dunhill on a/c of Mrs K.A. Saukey for the maintce of Miss Helen Dunhill for September last | | 50. | — | |
| | " | By Stamp to chez No 261 | | | 1. | |
| | 4 | By Cash paid Venkatasawmy gardener his wages for Sept last | | 5. | — | |
| | 7. | By Do paid the Agent Oriental Bank Corporation on account of Miss E.V. Dunhill her allowance for September last | | 75 | — | |
| | 23 | By Do paid for Stamp to Receipt for Rs 240 | | | 1. | |
| | 26 | By Do paid Admor Genls Comn 2½% on Rs 146. 7. 4 recd 9th Sept/72 | | 3. | 10. | 7. |
| November | 4. | By Do paid Mr. E.S. Dunhill his allowance for October last | | 75 | — | |
| | . | By Do paid the Agent Oriental Bank Corporation on account of Miss E.V. Dunhill her allowance for October last | | 75 | — | |
| | . | By Do paid for Stamp to cheque No. 280. | | | 1 | . |

New Separate Trust Account for carrying out the Instructions &c

# Dr. Cash Account of Estate of Michael M: Dowell Esq^re.

From fol: 107.

| 1872. | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Brought forward £ | 11¼ | . . | 117.600. | 63. 5. 4. | |
| July | 23 | To Cash recd from Mess^rs M^c Dowell & Co rent of House & godowns on the S^r line Beach for June last | | | | | | |
| | 31 | To Int: recd from the Bank on 4 Pr C^t 005857 of 1870 @ 4½ % R. 1000: 15 Jany to 15 July /72 R. 22 8. | | | | | 150 . . | |
| | | | 005858 | 1000 | 228. | | | |
| | | | 005859 | 1000 | 228 | | | |
| | | | 005851 | 500 | 114. | | | |
| | | | 005860 | 1000. | 228. | | | |
| | | | 005852 | 500 | 114. | | | |
| | | | 005863 | 500 | 114 | | | |
| | | | 005854 | 500 | 114 | | | |
| | | | 005861 | 1000 | 228 | | | |
| | | | 005855 | 500 | 114. | | | |
| | | | 005862 | 1000 | 228. | | | |
| | | | 005856 | 800 | 18 . | | | |
| | | | 005756 | 2000. | 46 . . | | | |
| | | | Less - Int: tax | | R. 2544. 204 | | | |
| Augt | 20 | J. D. D. | № 033727 @ 1872 4½ % R. 1000. : 16 Jany to 16 July /72 R. 228. | | | | 251 9 8. | |
| | | | 033728 | 1000. | 228. | | | |
| | | | 033703 | 800. | 18 . . | | | |
| | | | 033619 | 500 | 114 | | | |
| | | | 033710 | 900 | 204 | | | |
| | | | 033821 | 3000. | 678 | | | |
| | | | 033837 | 5000. | 1128 | | | |
| | | | 033783 | 1500. | 3312 | | | |
| | | | 033729 | 1000. | 228 | | | |
| | | | 033730 | 1000 | 228 | | | |
| | | | 033731 | 1000 | 228 | | | |
| | | | 033732 | 1000 | 228 | | | |
| | | | 033733 | 1000 | 228 | | | |
| | | | 033734 | 1000 | 228 | | | |
| | | | 033735 | 1000 | 228. | | | |
| | | | 033736 | 1000 | 228. | | | |
| | | | 033737 | 1000. | 228 | | | |
| | | | 033822 | 3000 | 678 | | | |
| | | | 033620 | 500. | 114. | | | |
| | | | 033738 | 1000. | 228. | | | |
| | | | 033739 | 1000. | 228. | | | |
| | | | 033740 | 1000 | 228. | | | |
| | | | 033798 | 2000. | 46 — | | | |
| | | | 033741 | 1000 | 228. | | | |
| | | | 033742 | 1000. | 228 | | | |
| | | | forward £ | | 11¼ . . | 117.600. | 464 15 . | |

contained in the Deceased's Will.—



with the

# Administrator General



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872. | | | Brought forward | | | 104. | 14 | 1. |
| July | 6. | By Cash paid Mrs. Hannah Hayes her allowance for July 1872 | | | | 55. | . | . |
| | . | By D. paid for Stamp to Cheque No. 176 | | | | . | 1 | . |
| | . | By D. paid Assessment for the year 1872 on Premises No. 5 and 6 in Exchange Row & Moor Street | | | | 130. | 8 | . |
| | . | By D. Paid for Stamp to cheque No. 177 | | | | . | 1 | . |
| | 8. | By Postage to Mrs. H. Hayes Mysore (Registered) | | | | . | 4 | 6. |
| | | By Cash paid Mrs. E. & M. McDougall by allowance under the deceased's Will for May, June, and July last | | | | 165 | . | . |
| | . | By D. paid G. T. Gillhard Esq. the allowance of Mr. Joseph Rigwood's two children for July last | | | | 110 | — | . |
| | | By D. paid for Stamp to cheque No. 182 | | | | . | 1 | . |
| | 10 | By Postage to G. T. Gillhard Esq. Bangalore (Registered) | | | | . | 4 | 6. |
| | . | By Cash paid Assessment for the year 1872 on the undermentioned Premises in Moor Street: | | | | | | |
| | | No. 19 | Rs. 18. 12. | | | | | |
| | | " 24 | " 18. 12. 5 | | | | | |
| | | " 27 | " 12. 9. 7. | | | 50. | 4 | . |
| | 15 | By D. paid Admor General's Commission @ 2½% on Rs. 20b. 13. 2 received 12th June | | | | 5. | 2 | 9. |
| | . | By D. paid D. D. " 49. 7. 8. " 14 " | | | | 1. | 3. | 10. |
| | . | By D. paid D. D. " 160. " 23 " | | | | 3 | 12 | . |
| | 23 | By Stamp to receipt for Rs. 150 | | | | . | 1 | . |
| | . | By Cash paid the wages of servants attached to the Christianoomy Gardens for June last | | | | 16 | — | . |
| August | 1. | By D. paid Mrs. Jane Anne Coleman her allowance under the deceased's Will for July last | | | | 60 | — | . |
| | 3. | By D. paid Mrs. M. A. Webber in right of his Wife her allowance under the deceased's Will for July last | | | | 20 | — | . |
| | 6. | By D. paid Mr. G. T. Gillhard the allowance of Mr. Joseph Rigwood's two children for August 1872 | | | | 110 | — | . |
| | " | By D. paid for Stamp to cheque No. 207 | | | | . | 1 | . |
| | . | By D. paid Mrs. Hannah Hayes her allowance for August last | | | | 55 | — | . |
| | . | By D. paid for Stamp to cheque No. 208 | | | | . | 1 | . |
| | . | By D. paid Mullathomby his allowance for July last | | | | 5 | — | . |
| | . | By D. paid Admor Genl's Com. @ 2½% on Rs. 63. 5. 4 rec'd 4th July last | | | | 1. | 9 | 4. |
| | | on Rs. 150 — " 23 " | | | | 3 | 12 | . |
| | | on Rs. 251. 9. 8 " 31 " | | | | 6. | 4 | 8 |
| | 15 | By Postage to Mrs. H. Hayes Bangalore (Registered) | | | | . | 4 | 6. |
| | " | By D. to G. T. Gillhard Esq. Bangalore (Registered) | | | | . | 4 | 6. |
| | 17 | By Cash remitted to Col. Mr. Macdougall Mysore by a money order in her favor including Premm. & postage being her allowance under the order of Court, for August ~~last~~ 1872 | | | | 55 | . | . |
| | | to fol. 176. | | | | 959 | 14 | 8. |

The Separate Trust Account for carrying out

# Dr. Cash Account of Estate of Colonel Thomas James Fischer

from Vol 19
fol: 274.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| July | 1 | To Balance of Cash & on hand brought down | | | | 13,000. | 43. 4. | |
| | 31 | To Interest from the Bank of Madras on Gov. Nº 005746 of 1870 4½% Rs 500: 15 Jany to 15 July 72 | Rs. 11-4- | | | | | |
| | | | 005747 | 500 | 11-4- | | | |
| | | | Less Income Tax | | 22-8- | | | |
| | | | | | 1-3-9 | | 22 4 3 | |
| August | 20 | To Interest from Do Do | Nº 033841 of 1872 4½% Rs 5000: 16 Jan to 16 July 72 | | Rs 112-8- | | | |
| | | | 033827 | 3000 | 67-8- | | | |
| | | | 033758 | 1000. | 22-8- | | | |
| | | | 033639 | 500 | 11.4- | | | |
| | | | 033759 | 1000 | 22.8. | | | |
| | | | 033760 | 1000. | 22.8. | | | |
| | | | 033640. | 500. | 11 4- | | | |
| | | | Less - Income tax | | Rs 270. 2 13. | | 267 3. | |
| Dec r | 31 | To Balance of Cash due carried down | | | | 13,000. | 332 11 3. | |
| | | | | | | | 166 4. 8. | |
| | | | | | | 13,000. | 498 15 11. | |
| 1873 | | | | | | | | |
| Jany | 1 | To Balance of Cash & on hand brought down | | | | 13,000 | | |
| February | 7. | To Interest from the Bank of Madras on Bill Nº 033841 of 1872 4½% Rs | 5000. 16 July 72 to 16 January 1873 | | 112.8. | | | |
| | | | 033827. | 3,000 | 67.8. | | | |
| | | | 033758. | 1000. | 22.8. | | | |
| | | | 033639. | 500. | 11.4. | | | |
| | | | 033759. | 1000. | 22.8. | | | |
| | | | 033760. | 1000. | 22.8. | | | |
| | | | 033640. | 500. | 11.4. | | | |
| | | | Less Income Tax. | | 270. | | | |
| | 19. | To Do Do | Nº 005747. of 1870 4½% Rs | 500 16 July 72 to 15 Jany 1873 | Rs. 11.4. | | 267. 3. | |
| | | | 005746. | 500. | 11.4. | | | |
| | | | | | 22.8. | | | |
| | | | Less Income Tax | | 2.9. | | 22 4 3. | |
| | | | | | | 13000 | 289 7 3 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | 13000 | 109 3 11 | |
| August | 11 | To Interest from the Bank of Madras on Bill Nº 005746 of 1870 4½% Rs | 500: 15 January to 15 July 1873 | | Rs 11.4. | | | |
| | | | 005747 | 500 | 11.4. | | 22 8. | |
| | 13. | To Do Do Do | Nº 033841 of 1872 4½% Rs | 5000. 16 January to 16 July 1873 | 112.8. | | | |
| | | | 033827. | 3,000 | 67.8. | | | |
| | | | 033758. | 1000. | 22.8. | | | |
| | | | 033639. | 500. | 11.4. | | | |
| | | | 033759. | 1000. | 22.8. | | | |
| | | | 033760. | 1000. | 22.8. | | | |
| | | | 033640. | 500. | 11.4. | | 270. | |
| | | | | | | 13000 | 401 11 11 | |

the Instructions contained in the Deceased's Will



with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Augst | 6. | | By Cash paid Admor/Genls Comn @ 2½% on Rs 22.4.3 recd 31 July last | | | | 8 | 11 | 1 |
| | 31. | | By Do paid Messrs Arbuthnot & Co being balance of Interest on the funds of this Estate realized up to 16 July 1872 | | | | 202 | 2 | 9 |
| | " | | By Do paid for Stamps to Cheque No. 232 | | | | 1 | 0 | |
| September | 3. | | By Do paid Admor General's Commission @ 5% on Rs 267. 3. recd 20 Augt last | | | | 13. | 5 | 9. |
| | | | | | | | 498 | 15 | 11. |
| Decr | 31 | | By Balance on hand carried down | | | 13,000. | | | |
| | | | | | | 13,000. | 498. | 15. | 11. |
| 1873 | | | | | | | | | |
| Jany | 1 | | By Balance of Cash brought down | | | | 166 | 4 | 8 |
| March | 5. | | By Cash paid Admor Genrals Commission @ 5% on Rs 267. 3. received 5th February last | | | | 13 | 5 | 9. |
| | " | | By Do paid Do Do 2½% on 22. 4. 3 " 19th " | | | | 1. | 8 | 11. |
| | | | | | | | 180 | 3 | 4 |
| June | 30 | | By Balance of Cash &c. on hand carried down | | | 13,000 | 109 | 3 | 11 |
| | | | | | | 13,000 | 289 | 7 | 3 |
| September | 9. | | By Amount deposited into the Bank of Madras for remittance to Messrs Cornidge & Co East India Office London for Payment to Mrs Penny for the maintenance of Miss Haidee Fischer | | | | 274 | 14 | 8 |
| | " | | By Cash Paid for Stamps to Cheque No. 196 in proportion | | | | | | 6. |
| | 16. | | By Do paid Admor Generals Commission @ 2½% on Rs 22. 8. recd 11th August last | | | | | 9 | 0 |
| | " | | By Do paid Do Do 270. 13. | | | | 6 | 12 | 0 |
| | | | | | | | 282 | 4 | 2 |
| December | 31 | | By Balance of Cash &c on hand carried down | | | 13,000 | 119 | 7 | 9 |
| | | | | | | 13,000 | 401 | 11 | 11 |

# Dr. Cash Account of Estate of Charles Norman Pochin & ors.

From Vol 19 fol 320.

| | | | | | |
|---|---|---|---|---|---|
| 1872. | | To Cash brought forward | 48 | 800. | 4687 7 4. |

with the Administrator General. Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872. | | | | | | |
| | | Carried forward | | 2. | 12. | 0. |
| July | 13. | By Postage to the Civil Judge Salem Registered | | | 4 | 6. 1 |
| | 24 | By Cash paid Bandy hire in a Box County Books &c. forwarded to the Revd Dean St Thos Mount As 14; Peons batta As 3 | | 1. | 1. | 0. 1 |
| August | 5. | By Postage to the Administrator General Bombay | | | | 6. 1 |
| | 6 | By Do from the Deputy Tahsildar Cuddalore | | | 2 | 0. 1 |
| | 9 | By Cash paid the Bank of Madras being fees on the upper halves of 18 Drafts for Rs 48,800. enfaced for payment in London and forwarded by the Bank to Mr. Hornidge Esqre. E. I. C. London as follows: Enfacement Rs 18 — Postage &c 2-8 — | | 20 | 8. | 0. 1 |
| | 15 | By Postage to the Admr General Bombay | | | | 6. 1 |
| | . | By Do to the Deputy Tahsildar Shevaroy Hills | | | | 6. 1 |
| | 22 | By Cash paid Arunachellum Auchary in full of this claim as follows: By Cheque Rs 12. 11. 6. Postage & Registry fees — 4. 6. | | 127 | 0 | 0. 1 |
| | . | By Do. Paid for Stamp to Cheque No 225 | | 0 | 1 | 0. 1 |
| September | 24 | By Postage to C. T. Longley Esqre Salem | | | | 6 |
| | 30 | By Do to Do Do | | | | 6. 1 |
| November | 28 | By Amount Principal of the following G.P. Notes enfaced by the Bank of Madras (for payment of interest in London and endorsed in favor of Mrs Anne Pechin, Edward Norman Pechin Esqre, Frederick Norman Esqre and Roger Kennedy Parker Esqre, the Trustees of the Will of the deceased) and transmitted to Mr. Hornidge Esqre East India Office London for delivery to the said Parties in further part of the Residue of the Estate &c/- | | 151 | 15 | — |
| | | No 033842 of 1872 4½% | Rs 5000 | | | |
| | | 033869 | 500 | | | |
| | | 033807 | 2,000 | | | |
| | | 033820 | 3,000 | | | |
| | | 033819 | 2,800 | | | |
| | | 033830 | 3,000 | | | |
| | | 033831 | 3,000 | | | |
| | | 033832 | 3,000 | | | |
| | | 033797 | 800 | | | |
| | | 033697 | 700 | | | |
| | | 033801 | 2,000 | | | |
| | | 033809 | 2,000 | | | |
| | | 033773 | 1,000 | | | |
| | | 033774 | 1,000 | | | |
| | | 033810 | 2,000 | | | |
| | | 033847 | 10,000 | | | |
| | | 033846 | 5,000 | | | |
| | | 033811 | 2000 | | | |
| | | | | Rs 48,800 | | |

Dr. Cash Account of State of Ins^a Frederick Huddleston Gray

From Vol 12 fol 24.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872. January | 1. | To Balance of Cash on hand brought down | | | | 74. | 12 | 6 |
| July | 1. | To Balance of Cash on hand brought down | | | | 74. | 12 | 6. |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6. |
| July | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| 1876. January | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6. |
| 1877 January | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| 1878. January | 1. | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| 1879. January | 1. | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| 1880 January | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance of Cash on hand brought Down | | | | 74 | 12 | 6 |
| 1881. January | 1. | To Balance of Cash on hand brought down | | | | 74 | 12 | 6 |
| July | 1 | To Balance | | | | 74 | 12 | 6. |
| 1882 January | 1 | To Balance of Cash on hand brought down | | | | 74 | 12 | 6. |
| July | 1. | To Balance | | | | 74 | 12 | 6. |
| | | | | | | 74 | 12 | 6 |

with the Administrator General

| | | | | | |
|---|---|---|---|---|---|
| 1872 June | 30 | By Balance of Cash on hand Carried down | 74 | 12 | 6 |
| Dec[r] | 31 | By Balance of Cash on hand Carried down | 74 | 12 | 6 |
| 1873 June | 30 | By Balance of Cash on hand Carried down | 74 | 12 | 6 |
| December | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1874 June | 30 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| December | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1875 June | 30 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1876 June | 30 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1877 June | 30 | By Balance of Cash on hand Carried down | 74 | 12 | 6 |
| Dec[r] | 31 | By Balance of Cash on hand Carried down | 74 | 12 | 6 |
| 1878 June | 30 | By Balance of Cash on hand Carried down | 74 | 12 | 6 |
| December | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1879 June | 30 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1880 June | 30 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1881 June | 30 | By Balance | 74 | 12 | 6 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | 74 | 12 | 6 |
| 1882 June | 30 | By Balance | 74 | 12 | 6 |
| December | 31 | By Balance | 74 | 12 | 6 |

V. L. 1 Feb 88

In Trust for Mrs. L. Purser and Mrs. Hines.

# Dr. Cash Account of Estate of Mr. William Purser.

From Vol 12 fol 26.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 January | 1. | To Balance of Cash on hand ~~Carried~~ brought down | | | 18 | 10 | 1. |
| July | 1. | To Balance of Cash on hand brought down | | | 18 | 10 | 1. |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| July | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| July | 1. | To Balance of Cash on hand brought down | | | 18 | 10 | 1. |
| 1875 January | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| July | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| 1876. Jany | 1. | To Balance of Cash on hand brought down | | | 18 | 10 | 1. |
| July | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| July | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| 1878. Jany | 1. | To Balance of Cash on hand brought down | | | 18 | 10 | 1. |
| July | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| 1879. January | 1. | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| July | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| 1880 Jany | 1 | To Balance of Cash on hand brought down | | | 18 | 10 | 1 |
| July | 1 | To Balance of Cash on hand brought Down | | | 18 | 10 | 1 |

with the Administrator General Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30. | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1. |
| Dec. | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 18 | 10. | 1. |
| 1873 June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 18 | 10 | 1 |
| Decemb. | 31 | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1 |
| 1874 June | 30. | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1. |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1 |
| 1875 June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1 |
| Dec. | 31. | By Balance of Cash on hand carried down | " | " | " | " | √ 18 | 10 | 1. |
| 1876. June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | √ 18 | 10 | 1 |
| Dec. | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 18 | 10 | 1 |
| 1877 June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 18 | 10 | 1 |
| Dec. | 31. | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1. |
| 1878. June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 18 | 10 | 1 |
| December | 31. | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1. |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | √ 18 | 10 | 1. |
| Dec | 31 | By Balance of Cash on hand carried down | " | " | " | " | 18 | 10 | 1 |
| 1880 June | 30. | By Balance of Cash on hand Carried down | " | " | " | " | 18 | 10 | 1 |
| Nov | 6. | By Balance pd Bank Sprasons per Cr ppt book | " | " | " | " | 18 | 10 | 1. |

# Dr. Cash Account of Estate of Capt. William Johnstone

| | | | | |
|---|---|---|---|---|
| | | from Vol 12 fol 27. | | |
| 1872 January | 1. | To Balance of Cash on hand brought down | | 14 . 10. |
| July | 1. | To Balance of Cash on hand brought down | | 14 . 10. |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | 14 . 10 |
| July | 1 | To Balance of Cash on hand brought down | | 14 . 10 |
| 1874 January | | To Balance of Cash on hand brought down | | 14 . 10 |
| July | 1. | To Balance of Cash on hand brought down | | 14 . 10 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | 14 . 10 |
| July | 1 | To Balance of Cash on hand brought down | | 14 . 10 |
| 1876. Jany | 1. | To Balance of Cash on hand brought down | | 14 . 10 |
| July | 1 | To Balance of Cash on hand brought down | | 14 . 10. |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | | 14 . 10 |
| July | 1 | To Balance of Cash on hand brought down | | 14 . 10 |
| 1878 | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | 14 . 10 |
| July | 1 | To Balance of Cash on hand brought down | | 11 . 4 |
| 1879. January | 1. | To Balance of Cash on hand brought down | | 11 . 4 |
| July | 1. | To Balance of Cash on hand brought down | | 11 . 4. |
| 1880 Jany | 1 | To Balance of Cash on hand brought down | | 11 . 4 |
| July | 1 | To Balance of Cash on hand brought down | | 11 . 4 |
| 1881 Jany | 1 | To Balance of Cash on hand brought down | | 11 . 4 |
| July | 1 | To Balance | | 11 . 4 |
| 1882 Jany | 1. | To Balance | | 11 . 4. |

with the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30. | By Balance of Cash on hand Carried down | | | | | | 14 | 0 | 10. |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | | | | 14 | " | 10 |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | | | | 14 | 0 | 10 |
| December | 31 | By Balance of Cash on hand carried dowrd | | | | | | 14 | " | 10 |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | | | | 14 | 0 | 10. |
| December | 31 | By Balance of Cash on hand carried down | | | | | ✓ | 14 | " | 10 |
| 1875 June | 30 | By Balance of Cash on hand carried down | | | | | | 14 | 0 | 10 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | | | | 14 | " | 10. |
| June | 30 | By Balance of Cash on hand carried down | | | | | | 14 | 0 | 10 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | | | | 14 | 0 | 10 |
| 77 June | 30 | By Balance of Cash on hand Carried down | | | | | | 14 | 0 | 10 |
| Sept | 1 | By Cash pd Secy to Govt Madras being the amt to be carried to the Credit of the Govt of India under Section 3 of Act II of 1874 | | | | | ✓ | 3 | " | 6 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | | | | 11 | 0 | 4 |
| | | | | | | | | 14 | 0 | 10 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 11 | 0 | 4 |
| December | 31st | By Balance of Cash on hand carried down | | | | | | 11 | 0 | 4 |
| June | 30 | By Balance of Cash on hand carried down | | | | | ✓ | 11 | " | 4 |
| Dec | 31 | By Balance of Cash on hand carried down | | | | | | 11 | " | 4 |
| 1880 June | 30 | By Balance of Cash on hand Carried down | | | | | | 11 | 0 | 4 |
| Dec[r] | 31. | By Balance of Cash on hand Carried down | | | | | | 11 | " | 4 |
| 1881 June | 30 | By Balance | | | | | | 11 | " | 4. |
| Dec[r] | 31. | By Balance | | | | | | 11 | " | 4 |
| 1882 April | 28. | By Cash pd pr order in the Gazette notice calling for claims | | | | | | | | |

Dr.

# The Audit Fund

in

From fol 37

| | | | | | |
|---|---|---|---|---|---|
| 1872 | 1872 | | | | |
| January | July | 1 | To Balance on hand brought down | | |
| | | 5. | To Interest received from the Bank of Madras on the undermentioned G.P. Notes viz: | | |
| | | | No D10322/44330 of 1834/55 for £1,000 31 Dec 71 to 31 June 72 £ 80 .. | | |
| | | | 010324/44330 . . 4,000 . . . 80 .. | | |
| | | | 010329/44330 . . 1,000 . . . 20 .. | | |
| | | | 008058/20818 . . 600 . . . 12 .. | | |
| | | | 022044/22703 . . 5,000 . . . 100 .. | | |
| | | | 010313/44330 . . 5,000 . . . 100 .. | | |
| | | | 010680/34441 . . 5,000 . . . 100 .. | | |
| | | | 010675/23142 . . 5,000 . . . 100 .. | | |
| | | | 010679/23932 . . 5,000 . . . 100 .. | | |
| | | | 010311/44330 . . 5,000 . . . 100 .. | | |
| | | | 792 .. | | |
| | | | See Inscrip Fol 84 . . . . . | | 783 12 . |

| | | | | |
|---|---|---|---|---|
| Dec 31 | To Balance of Cash due Carried down | . . . | 39,600 | 783 12 . |
| | | . . . . | | 37,123 4 . 6 |
| | | . . . | 39,600 | 37,907 . 6 |

a/c with the **Administrator General** 65

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| July | 1 | | By Balance of Cash due brought down | | 30737 | 2 | 6 |
| August | 5 | | By Cash paid John Miller Esqre Administrator General for preparing the Schedules of Estates for the half year which ended 31st Decr 1871 | | 500 | — | — |
| | . | | By Do paid for Stamp to cheque Nr 206 | | | 1 | — |
| | 10. | | By Do paid W. Donald by Offg Dy Acctt General being charges incurred on a/c of Carriage hire for P. Iyah Chetty's attendce at his Office with Books &c for the purpose of Auditing the accounts of the Admor Genl for the half year ending 30th June 1872 | | | 69 | — |
| | 14 | | By Cash paid the Superintendent Fort St Geo Gazette Press for 8 printed Copies of the Admor Genl's Schedules for the half year ending 31 December 1871 | | | 11 | 8 |
| | 23. | | By Do paid P. Iyah Chetty Carriage hire to attend to the Auditors at the Accountant Generals Office with the Account Books of the Administrator General for the purpose of assisting at the examination of the accounts on the 5th, 5th, 8th, 9th, 10th, 12th, 15th, 16th, 19th and 24th July Last | | | 16 | 8 |
| | " | | By Do paid Do Do being Do Do from the 17th to the 22nd June last @ Rs 1. 8 ₱ diem | | | 9 | — |
| September | 25. | | By Do paid P Iyah Chetty Carriage hire incurred on the 7th, 9th, 12th, 13th, 14th, 16th, 19th and 20th August last to attend the Auditors at the Accountant Generals Office with the Account Books of the Admor General for the purpose of assisting at the Audit of the accounts @ Rs 1/8. ₱ diem | | | 12 | — |
| October | 8 | | By Do paid P Iyah Chetty Carriage hire to the Accountant Generals Office with the account Books of the Admor Genl for the purpose of assisting at the audit of the accounts on the 23d, 24th, 25th, 26th and 27th September Last at Rs 1-8 ₱ diem. | | | 7 | 8 |
| November | 13. | | By Do paid the Superintendent Fort St. George Gazette Press for printing 8 Copies of the Admor Generals Schedule to 30th June 1872 | | | 12 | 4 |
| | 19. | | By Do paid John Miller Esqre Admor General of Madras being the amount allowed by the Government of Madras for the preparation of the Schedules of Sundry Estates Committed to his charge upto 30th June 1872 | | | 500 | — |
| | . | | By Do paid for Stamp to cheque Nr 295 | | | 1 | — |
| | 21. | | By Do paid A Parthasarthy, Clerk Accountant Generals Office the Amount ordered by Government to be paid to him | | | 20 | — |
| December | 11. | | By Do paid P Iyah Chetty carriage hire to the Accountant Generals Office on the 3d, 4th, 17th, 18th, 22d, 23d, 24th, and 25th October last @ Rs 1/8. | | | 12 | — |
| | | | | 1169-14 | | | |
| | 31 | | By Balance on hand carried down | | 37907 | 6 | |
| | | | | | 39600 | | |
| | | | | | 39600 | 37907 | 6 |

(See fol 258)

Dr. Cash Account of Estate of James Vallance Esqre.

From Vol 12. fol 28.

| | | | | |
|---|---|---|---|---|
| 1872 Januar 1 | 1872 January | 1. | To Balance of Cash on hand brought down | 13 14 0 |
| Jul 1873 | July 1873 | 1. | To Balance of Cash on hand brought down | 13 14 0 |
| Jan | Jany | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Jul | July | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| 187 Janu | 1874 January | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Ja | July | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Janua | 1875 January | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Jul 18 | July 1876 | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Jan | Jany | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Ja 18 | July 1877 | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Jan | Jany | 1 | To Balance of Cash on hand brought down | 13 14 0 |
| Ja | July | 1 | To Balance of Cash on hand brought down | 18 14 0 |
| | | | | 13 14 0 |

From fol. 133.

Dr. Cash Account of Estate of Captain William Johnston

| | | | | |
|---|---|---|---|---|
| 1862 | July | 1 | To Balance of Cash on hand brought down | 7 14 4 |

with the Administrator General Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 June | 30 | By Balance of Cash on hand Carried down | | | 13 | 14 | " |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | 13 | 14 | " |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | 13 | 14 | " |
| December | 31 | By Balance of Cash on hand carried down | | | 13 | 14 | " |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | 13 | 14 | " |
| December | 31 | By Balance of Cash on hand carried down | | | 13 | 14 | " |
| June | 30 | By Balance of Cash on hand Carried down | | | 13 | 14 | " |
| 1875 Dec[r] | 31 | By Balance of Cash on hand Carried down | | | 13 | 14 | " |
| June | 30 | By Balance of Cash on hand Carried down | | | 13 | 14 | " |
| Dec[r] | 31 | By Balance of Cash on hand Carried down | | | 13 | 14 | " |
| June | 30 | By Balance of Cash on hand Carried down | | | 13 | 14 | " |
| Augt | 29 | By bank pr Secy I Dia 13% of Madras being the bal[ce] of Budit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877 | | | 13 | 14 | " |

with the Administrator General. Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1882 Nov. | 17. | By Cash paid Bank of Madras for credit of Govt mo[d] G. C. [illegible] of 6 Nov 82 | | | 7 | 14 | 4 |

# Dr. Cash Account of Estate of Capt. Arthur Robinson

From Vol 12 fol 29.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 January | 1872 January | 1. | To Balance of Cash on hand brought down | | 20 | 15 |
| July | July | 1. | To Balance of Cash on hand brought down | | 20 | 15 |
| 1873 Jan | 1873 Jany | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| Jul | 1874 July | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| 187 Jan | 1874 January | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| Jul | July | 1. | To Balance of Cash on hand brought down | | 20 | 15 |
| Janu | January | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| Jul 18 | July 1876 | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| Jan | Jany | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| Ju 18 | July 1877 | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| Jan | Jany | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| Ju | July 1878. | 1 | To Balance of Cash on hand brought down | | 21 | 15 |
| | Jany | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| | July | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| 1 | 1879. | | | | | |
| J | Jany. | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| | July 1880 | 1 | To Balance of Cash on hand brought down | | 20 | 15. |
| Jan | Jany | 1 | To Balance of Cash on hand brought down | | 20 | 15 |
| | July 1881. | 1 | To Balance of Cash on hand brought Down | | 20 | 15 |
| | Jany | 1. | To Balance of Cash on hand brought down | | 20 | 15 |
| | July 1882. | 1 | To Balance | | 20 | 15 |
| | Jany | 1 | To Balance | | 20 | 15 |
| | | | | | 20 | 15 |

1-13

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| Dec[r] | 31 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| 1873 June | 30 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| December | 31 | | By Balance of Cash on hand carried down | | | | | 20 | 15 |
| 1874 June | 30 | | By Balance of cash on hand carried down | | | | | 20 | 15 |
| December | 31 | | By Balance of Cash on hand carried down | | | | | 20 | 15 |
| 1875 June | 30 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| Dec[r] | 31 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| 1876 June | 31 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| Dec[r] | 31 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| 1877 June | 30 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| Dec[r] | 31 | | By Balanced of Cash on hand Carried down | | | | | 20 | 15 |
| 1878 June | 30 | | By Balance of Cash on hands Carried down | | | | | 20 | 15 |
| December | 31 | | By Balance of Cash on hand Carried down | | | | | 20 | 15 |
| 1879 Dec | 31 | | By Balance of Cash on hand carried down | | | | | 20 | 15 |
| Dec | 31 | | By Balance of Cash on hand carried down | | | | | 20 | 15 |
| 1880 June | 30 | | By Balance of Cash on hand carried down | | | | | 20 | 15 |
| Dec | 31 | | By Balance of Cash on hands carried down | | | | | 20 | 15 |
| 1881 June | 30 | | By Balance | | | | | 20 | 15 |
| Dec | 31 | | By Balance | | | | | 20 | 15 |
| 1882 May | 31 | | By Cash pd pr order in the Gazette notice calling for claims | | | | | 5 | 10 |
| June | 6 | | By do pr do in do do | | | | | 1 | 14 |
| | 20 | | By do pr do in do do | | | | | 2 | 8 |
| | 24 | | By do pr do in do do | | | | | 3 | 2 |

Dr. **Cash Account of Estate of Hector Shaw Esqre**

From Vol 12 fol 30.

| | | | | | |
|---|---|---|---|---|---|
| 1872 January | 1. | To Balance of Cash on hand brought down | | 16 | 4 7. |
| July | 1. | To Balance of Cash on hand brought down | | 16 | 4 7. |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |
| 1873 July | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |
| July | 1. | To Balance of Cash on hand brought down | | 16 | 4 7 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | 16 | 4 7. |
| July | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |
| 1876 Jany | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |
| July | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |
| July | 1 | To Balance of Cash on hand brought down | | 16 | 4 7 |

with the Administrator General Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 | 7 |
| Dec^r | 31 | By Balance of Cash on hand carried down | | | | | 16 | 4 | 7 |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 | 7 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 16 | 4 | 7 |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | | | 16. | 4 | 7. |
| December | 31 | By Balance of Cash on hand carried down | | | | | ✓ 16 | 4 | 7 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 | 7 |
| Dec^r | 31 | By Balance of Cash on hand, Carried down | | | | | 16 | 4 | 7 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 | 7 |
| Dec^r | 31 | By Balance of Cash on hand Carried down | | | | | 16 | 4 | 7 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 | 7 |
| Sept. | 29 | By Cash pd Secy. Govt. Fort St. George for the Bal^ce. of Credit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt. dated 16 July 1877 | | | | | ✓ 16 | 4 | 7 |

Dr. Cash Account of Estate of Sienth H. Shepherd

from Vol 12 fol 31.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | To Balance of cash on hand brought down | | | | 13 | 13 | 11. |
| July | 1. | To Balance of Cash on hand brought down | | | | 13 | 13 | 11. |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11. |
| July | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |
| July | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11. |
| July | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |
| 1876 Jany | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |
| July | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |
| July | 1 | To Balance of Cash on hand brought down | | | | 13 | 13 | 11 |

with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30. | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11. |
| Dec^r | 31. | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11. |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11 |
| December | 31 | By Balance of Cash on hand carried down | | | | | | 13 | 13 | 11 |
| 1874 June | 30. | By Balance of Cash on hand carried down | | | | | | 13 | 13 | 11. |
| December | 31 | By Balance of Cash on hand carried down | | | | | | √ 13 | 13 | 11 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11 |
| Dec^r | 31 | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11 |
| Dec^r | 31 | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 13 | 13 | 11 |
| Augt | 29 | By Cash pd Secy Imp Bk of Madras being the bal^ce of Bud it of the Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877 | | | | | √ | 13 | 13 | 11 |

Dr. # Cash Account of Estate of Lieut. Robert Seymour

From Vol 12 fol 32.

| | | | | |
|---|---|---|---|---|
| 1872 January | 1. | To Balance of Cash on hand brought down | 16 | 4 |
| July | 1. | To Balance of Cash on hand brought down | 16 | 4 |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| July | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| 1874 January | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| July | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| 1875 January | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| July | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| 1876 Jany | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| July | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | 16 | 4 |
| July | 1 | To Balance of Cash on hand brought down | 16 | 4 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | | | 16 | 4 |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 16 | 4 |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | | | 16 | 4 |
| December | 31 | By Balance of Cash on hand carried down | | | | ✓ | 16 | 4 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | | | 16 | 4 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 |
| Dec[r] | 31 | By Balance of Cash on hand Carried down | | | | | 16 | 4 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 16 | 4 |
| Augt | 29 | By Cash pd Secy to Bank of Madras being the bal[ce] at Credit of the Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877 | | | | ✓ | 16 | 4 |

Dr. Cash Account of Estate of Insv. William Charles Black

From Vol 12 fol 33.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 January | 1. | To Balance of Cash on hand brought down | | | 17. | 13. 1. |
| July 1873 | 1. | To Balance of Cash on hand brought down | | | 17. | 13. 1. |
| Jany | 1 | To Balance of Cash on hand brought down | | | 17. | 13. 1. |
| July | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1 |
| November | 18. | To Cash received from the Bank of Madras being the amount deposited under Rule III Clause III of the Rules for the Office and duties of the Admr General &c. | | | | |
| | | Claim of Savier | Rs 21. 8. 3. | | | |
| | | Do of Maty Pitchaya | 3. 13 h. | | | |
| | | Do of Maty Pitchaya Cuttee Mamaloo | 5. 61. | | | |
| | | | 30. 11. 10 | | | |
| | | Interest drawn & credited | 1. 9 | 31. 6 9. | | |
| | | Interest 4% 14th Nov. 1868 to 18th November 1873 | | 21. 5. 10 | 52. | 12. 6. |
| 1874 January | 1. | To Balance of Cash on hand brought down | | | 70 | 9 6 |
| July | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1. |
| July | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1 |
| 1876 Jany | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1 |
| July | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1 |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1 |
| July | 1 | To Balance of Cash on hand brought down | | | 17 | 13 1 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 June | 30. | By Balance of Cash on hand Carried down | | | 17. | 13 1. |
| Decr | 31 | By Balance of Cash on hand carried down | | | 17. | 13 1. |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | 17 | 13 1 |
| December | 15 | By Cash paid the Bank of Madras being the balance at credit of this Estate for the account and credit of the Government of India for the General Purpose of Government under Section 59 of Act 24 of 1867 | | | 51. | 10. 9. |
| " | " | By Do Paid Admor General's Commission @ 5% on Rs. 22. 7. Received 18th Novr. last | | | 1. | 1. 8. |
| | | | | | 52 | 12 5 |
| December | 31 | By Balance of Cash on hand carried down | | | 17 | 13 1 |
| | | | | | 70 | 9 6 |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | 17 | 13 1. |
| December | 31 | By Balance of Cash on hand carried down | | | 17 | 13 1 |
| June | 30 | By Balance of Cash on hand Carried down | | | 17 | 13 1 |
| Decr | 31 | By Balance of Cash on hand Carried down | | | 17 | 13 1 |
| June | 30 | By Balance of Cash on hand Carried down | | | 17 | 13 1 |
| Decr | 31 | By Balance of Cash on hand Carried down | | | 17 | 13 1 |
| June | 30 | By Balance of Cash on hand Carried down | | | 17 | 13 1 |
| Augt | 29 | By Cash pd to Secy to Govt BR of Madras being the balce of Credit of this Estate directed to be paid into the BR pursuant to the order of the Madras Govt dated 26 July 1877 | | | 17 | 13 1 |

Dr. Cash Account of Estate of Lieut Colo Alexander Ross.

Virginia Emily Carrard Exors.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | From Vol 12 f. 314. | | | | |
| 1872 January | 1. | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1. | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | | | 16. | 15 - |
| July | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1. | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1876 Jany | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1878 Jany | 1. | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1879 Jany | 1. | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| 1880 Jany | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |
| July | 1 | To Balance of Cash on hand brought down | | | 16 | 15 0 |

with the Administrator General &c.

| | | | | | |
|---|---|---|---|---|---|
| 1872 June | 30 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| Dec | 31 | By Balance of Cash on hand carried down | | 16 | 15 " |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| December | 31 | By Balance of Cash on hand carried down | | 16 | 15 " |
| 1874 June | 30 | By Balance of Cash on hand carried down | | 16 | 15 . |
| December | 31 | By Balance of Cash on hand carried down | | 16 | 15 . |
| 1875 June | 30 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| Dec | 31 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| 76 June | 30 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| Dec | 31 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| 77 June | 30 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| Dec | 31 | By Balance of Cash on hand Carried down | | 16 | 15 " |
| 78 June | 30 | By Balance of Cash on hand Carried down | | 16 | 15 " |
| December | 31 | By Balance of Cash on hand Carried down | | 16 | 15 . |
| 79 June | 30 | By Balance of Cash on hand Carried down | | 16 | 15 " |
| Dec | 31 | By Balance of Cash on hand Carried down | | 16 | 15 " |
| 1880 June | . | By Balance of Cash on hand Carried down | | 16 | 15 " |
| Nov | 6. | By Balance pd Bank Madras per Cr of Govt | | 16 | 15 " |

Dr. Cash Account of Estate of Capt. Robert Francis

From p. 612 fo. 36.

| | | | |
|---|---|---|---|
| 1872 Dec. | 31 | To Balance of Cash due carried down | 4 " |
| 1873 June | 30 | To Balance of Cash due Carried down | 4 " |
| December | 31 | To Balance of Cash due carried down | 4 " |
| 1874 June | 30 | To Balance of Cash due carried down | 4 " |
| December | 31 | To Balance of Cash due carried down | 4 " |
| June | 30 | To Balance of Cash due Carried down | 4 " |
| Dec. | 31 | To Balance of Cash due Carried down | 4 " |
| June | 30 | To Balance of Cash due Carried down | 4 " |
| Dec. | 31 | To Balance of Cash due Carried down | 4 " |
| June | 30 | To Balance of Cash due Carried down | 4 " |
| Sept | 7 | To Cash rec'd fr BR of Madras being the amt at debit of this Estate directed to be received under the orders of Govt dated 16th July 1877 No 1750 para 12 | 4 " |

with the Administrator General &c.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 July | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| 1873 Jany | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| July | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| 1874 January | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| July | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| 1875 January | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| July | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| 1876 Jany | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| July | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| 1877 Jany | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |
| July | 1 | | By Balance of Cash due brought down | | | | | | | 4 | 0 |

Dr. **Cash Account of Estate of Lieut Percy Maxwell Carpendale**

From Vol 12 fol 37.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 January | 1. | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July | 1. | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| 1873 Jany | 1. | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July 1876 | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| Jany | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July 1877 | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| Jany | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July 1878. | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| Jany | 1. | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July 1879. | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| Jany | 1. | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July 1880 | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| Jany | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July 1881 | 1 | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| Jany | 1. | To Balance of Cash on hand brought down | | | 59 | 1 7 |
| July 1882 | 1 | To Balance | | | 59 | 1 7 |
| Jany | 1. | To Balance | | | 59 | 1 7 |
| July | 1. | To Balance | | | 59 | 1 7 |

with the Administrator General &c. &c.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| Dec | 31 | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| 1873 June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| December | 31 | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| 1874 June | 30 | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| December | 31 | | By Balance of Cash on hand carried down | " | " | " | " | √ 59 | 1 7 |
| June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| Dec | 31 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| June | 31 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| Dec | 31 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| Dec. | 31. | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 59 | 1 7 |
| Dec. | 31. | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| June | 30 | | By Balance of Cash on hand carried down | " | " | " | " | √ 59 | 1 7 |
| Dec | 31 | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| 1880 June | 30 15 | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| Dec. | 31. | | By Balance of Cash on hand carried down | " | " | " | " | 59 | 1 7 |
| 1881 June | 30 | | By Balance | " | " | " | " | 59 | 1 7 |
| Dec. | 31. | | By Balance | " | " | " | " | 59 | 1 7 |
| 1882 June | 30 | | By Balance | | | | | 59 | 1 7 |
| Dec. | 31 | | By Balance | " | " | " | " | 59 | 1 7 |

Vol 1 fol 33

# Dr. Cash Account of Estate of Mrs Priscilla Riley

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | From 12 fol 038. | | | | | | | |
| 1872 January | 1. | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7. |
| July 1873 | 1. | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7. |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| 1874 January | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| July | 1. | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7. |
| 1875 January | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| July 1876 | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| July 1877 | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| July 1878 | 1 | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| Jany | 1. | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| July 1879 | 1. | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7 |
| Jany. | 1. | To Balance of Cash on hand brought down | " | " | " | " | 56 | 7 | 7. |
| July | 1 | To Balance of Cash on hand carried down | " | " | " | " | 56 | 7 | 7 |

with the Administrator General &c.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| Dec | 31 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 56 | 7 | 7 |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | | | 56 | 7 | 7 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 56 | 7 | 7 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| Dec | 31 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| Dec | 31 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| Dec. | 31 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 56 | 7 | 7 |
| Dec. | 31 | By Balance of Cash on hand carried down | | | | | 56 | 7 | 7 |
| June | 30 | By Balance of Cash on hand carried down | | | | | 56 | 7 | 7 |
| Nov | 8 | By cash pd Bank of Madras for credit of Govt being unclaimed balance at credit of this Estate | | | | | 36 | 7 | 7 |

115.

# Dr. Cash Account of Estate of Enoch Charles O'Neil

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | From Vol 12 Fol 59. | | | | | | | | | | | |
| 1872 June 30 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| Dec 31 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| 1873 June 30 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| December 31 | | To Balance of Cash due carried down | | | | | | | | | | 4 | 0 |
| 1874 June 30 | | To Balance of Cash due carried down | | | | | | | | | | 4 | 0 |
| December 31 | | To Balance of Cash due carried down | | | | | | | | | | 4 | 0 |
| June 30 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| Dec 31 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| June 30 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| Dec 31 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| June 30 | | To Balance of Cash due Carried down | | | | | | | | | | 4 | 0 |
| Sept 7 | | To Cash rec'd from B.K. of Madras being the amt at debit of this Estate directed to be remitted under the orders of Govt dated 4th July 1877 No 1750 para 12 | | | | | | | | | | 4 | 0 |

with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | By Balance of Cash ~~on hand~~ brought down | | | | | | 4 | | |
| July | 1. | By Balances of Cash due brought down | | | | | | 4 | | |
| 1873 Janry | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| 1876 Janry | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| 1877 Janry | 1 | By Balance of Cash due brought down | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | | |

1871.

# Dr. Cash Account of Estate of Pens[r] John Welsh

From Vol 12 fol 61.

| | | | |
|---|---|---|---|
| 1872 June | 30 | To Balance of Cash due Carried down | 3. |
| Dec[r] | 31 | To Balance of Cash due carried down | 3. |
| 1873 June | 30 | To Balance of Cash due Carried down | 3 |
| December | 31 | To Balance of Cash due carried down | 3 |
| 1874 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 |
| Dec[r] | 31 | To Balance of Cash due carried down | 3 |
| 1876 June | 30 | To Balance of Cash due Carried down | 3 |
| Dec[r] | 31 | To Balance of Cash due Carried down | 3 |
| June | 30 | To Balance of Cash due Carried down | 3 |
| Sept | 7 | To Cash rec[d] from B.R. of Madras being the amt of debit of this Estate directed to be severed under the orders of Govt debited the Acct 1877 Pt. 1750 para 12 | 3 |

with the Administrator General 6?

| | | |

Dr. Cash Account of Estate of Pens Sergeant Jeremiah Ryan.

From Vol 12. f. 62.

| | | | |
|---|---|---|---|
| 1872 June | 30. | By Balance of Cash due Carried down | £. |
| Decr | 31 | By Balance of Cash due Carried down | £ |
| 1873 June | 30 | By Balance of Cash due Carried down | 3 |
| December | 31 | To Balance of Cash due carried down | 3 |
| 1874 June | 30 | To Balance of Cash due carried down | 3. |
| December | 31 | To Balance of Cash due Carried down | |
| June | 30 | To Balance of Cash due Carried down | 3 |
| Decr | 31 | To Balance of Cash due Carried down | 3 |
| June | 30 | To Balance of Cash due Carried down | 3 |
| Decr | 31 | To Balance of Cash due Carried down | 3 |
| June | 30 | To Balance of Cash due Carried down | 3 |
| Sept | 4 | To Cash recd from R.R. of Madras being the amt at debit of this Estate directed to be received under the orders of Govt dated 16 July 1877 Nº 1750 para 12 | 3 |

with the Administrator General Cr:

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | | By Balance of Cash due brought down | | | | | | | | | | | 3. |
| July | 1. | | By Balance of Cash due brought down | | | | | | | | | | | 3. |
| 1873 Jany | 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 Jany | 1 | | By Balance of Cash due brought down | | | | | | | | | | | 3 |
| July | 1 | | By Balance of Cash due brought down | | | | | | | | | | | 3 |
| 1877 Jany | 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 Sivett G. Grant

From Vol 12 fol 66.

| | | | |
|---|---|---|---|
| 1872 June | 30. | To Balance of Cash due Carried down | 1 . |
| Dec[r] | 31 | To Balance of Cash due Carried down | 1 . |
| 1873 June | 30 | To Balance of Cash due Carried down | 1 . |
| December | 31 | To Balance of Cash due carried down | 1 . |
| 1874 June | 30 | To Balance of Cash due carried down | 1 . |
| December | 31 | To Balance of Cash due carried down | 1 . |
| June | 30 | To Balance of Cash due Carried down | 1 . |
| Dec[r] | 31 | To Balance of Cash due Carried down | 1 . |
| June | 30 | To Balance of Cash due Carried down | 1 . |
| Dec[r] | 31 | To Balance of Cash due Carried down | 1 . |
| June | 30 | To Balance of Cash due Carried down | 1 . |
| Sept | 7 | To cash rec[d] 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. 1755 a para 12 | 1 . |

with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | By Balance of Cash due brought down | | | | | | 1 | | |
| July | 1. | By Balance of Cash due brought down | | | | | | 1 | | |
| 1873 Jany | 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 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 | | |

Dr. Cash Account of Estate of Mr William Thomas Bintley

From Vol 12 Fol 80.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30 | To Balance of Cash due Carried down | | | | | | | 4 | |
| Dec[r] | 31 | To Balance of Cash due Carried down | | | | | | | 4 | |
| 1873 June | 30 | To Balance of Cash due Carried down | | | | | | | 4 | |
| December | 31 | To Balance of Cash due carried down. | | | | | | | 4 | |
| 1874 June | 30 | To Balance of Cash due Carried down | | | | | | | 4 | |
| December | 31 | To Balance of Cash due Carried down | | | | | | | 4 | |
| June | 30 | To Balance of Cash due Carried down | | | | | | | 4 | |
| Dec[r] | 31 | To Balance of Cash due Carried down | | | | | | | 4 | |
| June | 30 | To Balance of Cash due Carried down | | | | | | | 4 | |
| Dec[r] | 31 | To Balance of Cash due Carried down | | | | | | | 4 | |
| June | 30 | To Balance of Cash due Carried down | | | | | | | 4 | |
| Sept | 4 | To Cash rec[d] from R.R. of Madras being the amt. at debit of this Estate directed to be recovered under the orders of Govt dated 16 July 1877 N° 1754 a para 12 | | | | | | | 4 | |

with the Administrator General &c.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| July | 1. | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| 1873 Jany | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | | | √ | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| 1876 Jany | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| 1877 Jany | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |
| July | 1 | By Balance of Cash due brought down | | | | | | | | | 4 | | |

# Dr. Cash Account of Estate of Pens. Private John Fleetwood.

From Oct 12th 87.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| Dec | 31 | To Balance of Cash due carried down | | | 1 | |
| 1873 | | | | | | |
| June | 30 | To Balance of Cash due Carried down | | | 1 | |
| December | 31 | To Balance of Cash due carried down | | | 1 | |
| 1874 | | | | | | |
| June | 30 | To Balance of Cash due Carried down | | | 1 | |
| December | 31 | To Balance of Cash due carried down | | | 1 | |
| June | 30 | To Balance of Cash due Carried down | | | 1 | |
| Dec | 30 | 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 | |
| June | 30 | To Balance of Cash due Carried down | | | 1 | |
| Sept | 7 | To Cash rec from B.R. Madras being the amt of debit of this Estate directed to be recovered under the orders of Govt dated 5th July 1877 Fin 5a para 12 | | | 1 | |

with the Administrator General Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 July 1 | | By Balance of Cash due brought down | | | | 1 | — |
| 1873 Jany 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 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 | — |

# Dr. Cash Account of Estate of Pins: Gunner Isaac Wooding

From Vol 12 fol 138.

| | | | |
|---|---|---|---|
| 1872 January | 1 | To Balance of Cash on hand brought down | 1 - - |
| July | 1 | To Balance of Cash on hand brought down | 1 - - |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | 1 - - |
| July | 1 | To Balance of Cash on hand brought down | 1 - - |
| 1874 January | 1 | To Balance of Cash on hand brought down | 1 - - |
| July | 1 | To Balance of Cash on hand brought down | 1 - - |
| 1875 January | 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 General Cr

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30 | By Balance of Cash on hand brought down | | | | | | 1 | | |
| Dec[r] | 31 | By Balance of Cash on hand carried down | | | | | | 1 | | |
| 1873 June | 30 | By Balance of Cash on hand Carried down | | | | | | 1 | | |
| December | 31 | By Balance of Cash on hand carried down | | | | | | 1 | | |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | | | | 1 | | |
| December | 31 | By Balance of Cash on hand carried down | | | | | ✓ | 1 | | |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 1 | | |
| Dec[r] | 31 | By Balance of Cash on hand Carried down | | | | | | 1 | | |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 1 | | |
| Dec[r] | 31 | By Balance of Cash on hand Carried down | | | | | | 1 | | |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 1 | | |
| Augt | 29 | By Cash pd Secy & Treas BR of Madras being the bal[ce] of Audit of this Estate directed to be paid into the Bank pursuant to the order of the Madras Govt dated 4th July 1877 | | | | | ✓ | 1 | | |

Dr. Cash Account of Estate of Mr. Thomas Prendergast Walsh

From Vol 12 Fol 147

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 | |
| December | 31 | To Balance of Cash due carried down | | | | | 1 | |
| 1874 June | 30 | To Balance of Cash due Carried down | | | | | 1 | |
| December | 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 | |
| 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 | |
| Sept | 4 | To Cash rec from RR of Madras having the amt of debit of this Estate directed to be received under order of Govt dated 5th July 1877 No 1750 para 12 | | | | | 1 | |

with the Administrator General &c.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| July | 1. | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| 1873 Jany | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| 1876 Jany | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| 1877 Jany | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | 1 | 0 | 1 |

Dr. Cash Account of Estate of Lieutt John Warren Stephenson

From Vol 12 f. 1148

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 June | 30 | To Balance of Cash due Carried down | | | 1 | 1 |
| Dec[r] | 31 | To Balance of Cash due carried down | | | 1 | 1 |
| 1873 June | 31 | To Balance of Cash due Carried down | | | 1 | 1 |
| December | 31 | To Balance of Cash due carried down | | | 1 | 1 |
| 1874 June | 30 | To Balance of Cash due Carried down | | | 1 | 1 |
| December | 31 | To Balance of Cash due Carried down | | | 1 | 1 |
| June | 30 | To Balance of Cash due Carried down | | | 1 | 1 |
| Dec[r] | 31 | To Balance of Cash due Carried down | | | 1 | 1 |
| June | 30 | To Balance of Cash due Carried down | | | 1 | 1 |
| Dec[r] | 31 | To Balance of Cash due Carried down | | | 1 | 1 |
| June | 30 | To Balance of Cash due Carried down | | | 1 | 1 |
| Sept | 1 | To Cash rec[d] from B[k] of Madras being the amt at debit of this Estate directed to be recovered under the order of Govt dated 16 July 1877 N[o] 1752 para 12 | | | 1 | 1 |

with the Administrator General &c.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| 1873 Jany | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| 1876 Jany | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| 1877 Jany | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | 0 | 1 |

Dr. Cash Account of Estate of Mr Joseph Andrew Dec'd.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 June | 30 | To Balance of Cash due Carried down | | | | 1 | 1 |
| Dec | 31 | To Balance of Cash due Carried down | | | | 1 | 1 |
| 1873 June | 30 | To Balance of Cash due Carried down | | | | 1 | 1 |
| December | 31 | To Balance of Cash due Carried down | | | | 1 | 1 |
| 1874 June | 30 | To Balance of Cash due Carried down | | | | 1 | 1 |
| December | 31 | To Balance of Cash due Carried down | | | | 1 | 1 |
| June | 30 | To Balance of Cash due Carried down | | | | 1 | 1 |
| Dec | 31 | To Balance of Cash due Carried down | | | | 1 | 1 |
| June | 30 | To Balance of Cash due Carried down | | | | 1 | 1 |
| Sept | 7 | To Cash rec'd from B.R. Madras being the amt of debit of the Estate directed to be received under the orders of Govt dated 4th July 1877 No. 1750 para 12 | | | | 1 | 1 |

with the Administrator General &c.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| July 1873 | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| Jany | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| 1875 January | 1 | By Balance of Cash due brought | | | | | | 1 | | 1 | |
| July 1876 | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| Jany | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| July 1877 | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| Jany | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 1 | | 1 | |

Dr. **Cash Account of Estate of Capt.ⁿ Percival Frye.**

From Vol 12 fol 173.

| | | | | | |
|---|---|---|---|---|---|
| 1872. January | 1. | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July 1873 | 1. | To Balance of Cash on hand brought down | | 18 | 3 5 |
| Jany | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| January | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July 1876 | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| Jany | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July 1877 | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| Jany | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July 1878. | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| Jany. | 1. | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July 1879. | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| July 1880 | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| Jany | 1 | To Balance of Cash on hand brought down | | 18 | 3 5 |
| | | | | 18 | 3 5 |

Carried to Vol 35 fol 182

with the Administrator General Cr

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 June | 30. | | By Balance of Cash on hand Carried down | | | | | 18. | 3. 5. |
| Dec. | 31 | | By Balance of Cash on hand carried down | | | | | 18 | 3 5. |
| 1873 June | 30 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| December | 31 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| 1874 June | 30 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5. |
| December | 31 | | By Balance of Cash on hand carried down | | | | | 18 | 3 5 |
| June | 30 | | By Balance of Cash on hand Carried down | | | | | 18 | 8 5 |
| Dec | 31 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| June | 30 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| Dec | 31 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| June | 30 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| Dec. | 31. | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| June | 30 | | By Balance of Cash on hand Carried down | | | | | 18 | 3 5 |
| Dec. | 31. | | By Balance of Cash on hand carried down | | | | | 18 | 3 5 |
| June | 30 | | By Balance of Cash on hand carried down | | | | | 18 | 3 5 |
| Dec | 31 | | By Balance of Cash on hand carried down | | | | | 18 | 3 5 |

Carried to Vol 35 fol 182.

1871.

# Dr. Cash Account of Estate of Condr George Ross

From Vol 12 fol 205.

| | | | |
|---|---|---|---|
| 1872 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 " |
| December | 31 | To Balance of Cash due Carried down | 2 " |
| 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 " |
| Decr | 31 | To Balance of Cash due Carried down | 2 " |
| June | 30 | To Balance of Cash due Carried down | 2 " |
| Sept | 4 | To Cash rec'd from Bk of Montreal being the amt at debit of this Estate directed to be rec'd under the order of Govt dated 5th July 1877 No. 1750 page 12 | 2 " |

with the Administrator General &c.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872. July 1. | | By Balance of Cash due brought down | | | | | | 2 | |
| 1873 January 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| July 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| 1874 January 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| July 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| 1875 January 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| July 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| 1876 January 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| July 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| 1877 January 1 | | By Balance of Cash due brought down | | | | | | 2 | |
| July 1 | | By Balance of Cash due brought down | | | | | | 2 | |

Dr. Cash Account of Estate of Mr. S. Masone.

From Vol. 2nd Fo. 235.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 June | 30 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| Dec. | 31 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| 1873 June | 30 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| December | 31 | To Balance of Cash due carried down | | | 10 | 5 6 |
| 1874 June | 30 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| December | 31 | To Balance of Cash due carried down | | | 10 | 5 6 |
| June | 30 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| Dec. | 31 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| June | 30 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| Dec. | 31 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| June | 30 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| Dec. | 31. | To Balance of Cash due Carried down | | | 10 | 5 6 |
| June | 30 | To Balance of Cash due Carried down | | | 10 | 5 6 |
| Dec. | 31. | To Balance of Cash due carried down | | | 10 | 5 6 |
| June | 30 | To Balance of Cash due carried down | | | 10 | 5 6 |
| Nov | 24 | To Cash rec'd from the Accountant General and debited | | | 10 | 5 6 |
| | | | | | 10. | 5. 6 |

79

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | By Balance of Cash due brought down | | | | | 10 | 5 | 6. |
| July | 1. | By Balance of Cash due brought down | | | | | 10 | 5 | 6. |
| 1873 Jany | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6. |
| July | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | √ 10 | 5 | 6 |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| 1876 Jany | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| 1877 Jany | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| 1878 Jany | 1. | By Balance of Cash due brought down | | | | | 10 | 5 | 6. |
| July | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6. |
| 1879 Jany. | 1. | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | 10 | 5 | 6 |

Dr. Cash Account of Estate of Sitwell Meggett Simpsone

From Vol 12 fol 23 b.

| | | | | | |
|---|---|---|---|---|---|
| 1872 June | 30. | To Balance of Cash due Carried Down | | | |
| Dec[r] | 31 | To Balance of Cash due carried down | 41 | 7 | 4. |
| 1873 June | 30 | To Balance of Cash due carried down | 41 | 7 | 4. |
| December | 31 | To Balance of Cash due carried down | 41 | 7 | 4 |
| 1874 June | 30 | To Balance of Cash due Carried down | 41 | 7 | 4 |
| December | 31 | To Balance of Cash due carried down | 41 | 7 | 4 |
| June | 30 | To Balance of Cash due Carried down | 41 | 7 | 4 |
| Dec[r] | 31 | To Balance of Cash due Carried down | 41 | 7 | 4 |
| 1876 June | 30 | To Balance of Cash due Carried down | 41 | 7 | 4 |
| Dec[r] | 31 | To Balance of Cash due Carried down | 41 | 7 | 4 |
| June | 30 | To Balance of Cash due Carried down | 41 | 7 | 4 |
| Sept | 7 | To Cash rec[d] fr B.R. of Madras being the amt at debit of this Estate directed to be received under the ord[rs] of Govt dated 5th July 1877 N°. 1750 para 12 | 41 | 7 | 4 |

...th the ... Administrator General ... Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 January | 1. | By Balance of Cash due brought down | | | | | 41 | 7 | 4. |
| July 1873 | 1. | By Balance of Cash due brought down | | | | | 41. | 7 | 4. |
| Jany | 1 | By Balance of Cash due brought down | | | | | 41. | 7. | 4. |
| July | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |
| July | 1 | By Balance of Cash due brought down | | | | | √ 41 | 7 | 4 |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |
| July | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |
| 1876 Jany | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |
| July | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |
| 1877 Jany | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |
| July | 1 | By Balance of Cash due brought down | | | | | 41 | 7 | 4 |

# Dr. Cash Account of Estate of Capt. S. Tripe

From Vol 12 fol 248.

| | | | |
|---|---|---|---|
| 1872 Dec[r] | 31 | To Balance of Cash due carried down | 6. |
| 1873 June | 30 | To Balance of Cash due Carried down | 6 |
| December | 31 | To Balance of Cash due Carried down | 6 |
| 1874 June | 30 | To Balance of Cash due Carried down | 6 |
| December | 31 | To Balance of Cash due carried down | 6 |
| June | 30 | To Balance of Cash due Carried down | 6 |
| Dec[r] | 31 | To Balance of Cash due Carried down | 6 |
| June | 30 | To Balance of Cash due Carried down | 6 |
| Dec[r] | 31 | To Balance of Cash due Carried down | 6 |
| June | 30 | To Balance of Cash due Carried down | 6 |
| Sept | 4 | To Cash received from Bank of Madras being the amount at debit of this Estate directed to be received from BR under the order of Govt dated 16th Feb. 1877 No. 175 para 12 | 6 |

ith the Administrator General Cr.

| | | | | |
|---|---|---|---|---|
| 1872 July | 1. | By Balance of Cash due brought down | | 6. |
| 1873 Janry | 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 Janry | 1 | By Balance of Cash due brought down | | 6 |
| July | 1 | By Balance of Cash due brought down | | 6 |
| 1877 Janry | 1 | By Balance of Cash due brought down | | 6 |
| July | 1 | By Balance of Cash due brought down | | 6 |

No.

# Dr. Cash Account of Estate of Dr. Mr. Serjt Christopher Reid De Sa

From Vol 12 Fol 256

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| Decr | 31 | To Balance of Cash due Carried down | | | 45 | " |
| 1873 | | | | | | |
| June | 30 | To Balance of Cash due Carried down | | | 45 | " |
| December | 31 | To Balance of Cash due carried down | | | 45 | " |
| 1874 | | | | | | |
| June | 30 | To Balance of Cash due Carried down | | | 45 | " |
| December | 31 | To Balance of Cash due Carried down | | | 45 | " |
| June | 30 | To Balance of Cash due Carried down | | | 45 | " |
| Decr | 30 | To Balance of Cash due Carried down | | | 45 | " |
| June | 30 | To Balance of Cash due Carried down | | | 45 | " |
| Decr | 31 | To Balance of Cash due Carried down | | | 45 | " |
| June | 30 | To Balance of Cash due Carried down | | | 45 | " |
| Sept | 7 | To Cash rec from P.R. of Madras being the amt of debit of this Estate directed to be received under the orders of Govt dated 16 July 1877 Rs 1750 para 12 | | | 45 | " |

# Hoyde. with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 July | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| 1873 Jany | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| 1876 January | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| 1877 Jany | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 4 | 5 | |

Dr. **Cash Account of Estate of Sirdl and Revel Capt: John D. Clarke**

From Vol 22 fol 299.

1872.

July 19. To Amount value of the following Govt Notes sold thro the Bank of Madras ast.

| | | |
|---|---|---|
| | Carried forward | 1,500 . . |
| No 27403/29778 of 1st Jan/65 3½% | Rs 1000 . . | |
| 027405/33646 | 500 . . | |
| | 1,500 . . | |
| Interest 31st May to 18th July 1872 | 11 . . | |
| Premium @ 11½% | 172 8 . | |
| | 1683 8 . | |
| Less Income Tax Rs 1 10 | | |
| Brokerage 15 . | 1 10 | |
| | | 1,682 7 2. |

**Memo:** of Claims remaining unadjusted for want of Assets:

Specialty —

| | | |
|---|---|---|
| A. Mooneesawmy Chetty | Rs 5326 . . | |
| Less amount retained to be paid | 339 7 11 | |
| Bunsilaul Abeerchund | Rs 12531 2 . . | 4980 2 1. |
| Less Do paid 17 Aug/72 | 298 12 4. 11 | 732 5 8 |
| | | 16,718 13 9. |

Simple Contract —

| | |
|---|---|
| Military Accountant Fort St George | Rs 28 8. |
| Club of Western India Poonah | 213 9 10. |
| Royal Hotel Simla | 21 . . |
| Oakes & Co | 134 9 4 |
| Bonjour & Co | 27 . . |
| Phelps & Co Simla | 59 14 . |
| Superintendent Nagpore Central Jail Simla | 46 14 . |
| D. S. Kemp & Co Bombay | 21 4 1. |
| Symes & Co Simla | 8 . . |
| Proprietor Station Press Simla | 40 . . |
| Hoosain Boy & Co | 205 6 6. |
| D. D'Souza Messman Poonah | 300 . . |
| Hy. S. King & Co London | £22. 6. 1 223 . 8 |
| Garratt & Co Madras | 15 4 . |
| B. Francis Simla | 5 . . |
| L. Ebraham & Co Poonah | 1792 6 . |
| J and R. Watson & Co Bombay | 395 14 2 |
| Ramchunder Sowcar — Kamptee | 500 . . |
| Rama Lall Sowcar — Do | 504 . . |
| Messrs J. W. Williams & Co Simla | 70 4 . |
| E Plumer & Co — Do | 22 12 . |
| The Officers Mess 2d Queens Regt | 25 3 . |
| J. Bier & Co Bombay | 115 . . |
| Wilson and Willon Kamptee | 38 8 . |
| R. Fell and Son Poonah | 84 9 . |
| Capt D. McGrigor. R. A. Wellington | 83 . . |
| Collins & Morris Simla | 7 12 . |
| Cursetjee & Co Kamptee | 208 . . |
| G. Nicoll & Co Bombay | 56 11 6. |
| — Do — Poonah | 12 8 . |
| Superintendent Asylum Press Madras | 2 9 . |
| Remingtons & Co Bombay | 303 . . |
| Jupper Sulman Germany | 25 11 4. |
| W. Nicholl & Co Bombay | 10 . . |
| Ritter Mollentetter & Co Do | 162 . . |
| The Proprietors Byculla Hotel Bombay | 2388 . |
| Thacker Vining & Co — Do | 96 14 . |
| Treacher & Co — Do | 73 . . |
| The Superintendent Bombay Education Socy Press | 115 . . |
| Cherson & Woodhall | 27 8 . |
| Rankin & Co Calcutta | 420 5 3 |
| Fischer & Co Bombay | 1016 10 7 |
| Greenlaw Groom & Co Do. | 1421 3 5. |
| Harman & Co — Calcutta | 11 . . |
| P. Grant & Co — Bombay | 11 . . |
| M. Goodstam — Simla | 48 . . |
| Carr Bickers — Bombay | 37 8 . |
| Times of India — Do | 13 9 . |
| Helmer & Co Allahabad | 34 8 . |
| Byculla Club | 13 3 2 |
| Cox & Co London | 363 1 3 |
| Hyman Brothers | 12 12 . 9261. 13. 1 |
| | Rupees 25970. 10. 10. |

1,500. 1,682 7 2.

Madras

# Administrator General

smith Mac

| | | | | | |
|---|---|---|---|---|---|
| 1872. | | | | | |
| | | To Cash forwarded . . . . . | | | 299 |
| July 19. | | By Amount Principal of the following G.P. Notes Sold this day by the Bk squadrn. | | | |
| | | No 027408/29778. of 1859/60. of 5% | Rs 1000.- | | |
| | | " 027408/33645. " " " | 500 | | |
| | | . . . | | 1500. | |
| Augst 17 | | By Cash Retained as follows: | | | |
| | | Admor Generals Commission at 3% on Rs 1750.13.2 being | | | |
| | | the Amount of Assets realized & distributed Rs 52.8.5 | | | |
| | | Less charged 1871 Aug 3 ——— Rs 25.10.5. | | | |
| | | 1872 July ——— " 9 10. 26. 43. | | | |
| | | 26 42. | | | |
| | | Garratt & Co, in full of their Regimental claim ——— 21 . . | | | |
| | | J. and W. Watson & Co —do— —do— ——— 166. 8. - | | | |
| | | Harman & Co ——— do— —do— ——— 40. - . | | | |
| | | Landon & Co ——— do— —do— ——— 266.10. | | | |
| | | Beppoo Copee House rent for 2 months in full— 20 . . . . . | | | 541. 9. 2. |
| | | For Incidentals ——— 1 3 " ——— | | | |
| | | . . . | | 1500. | 541. 2. 11. |
| | | By Balance of Cash in favor of this estate distributed amongst | | | |
| | | the undermentioned parties in proportion of Rs 65.11 56/100 p cent | | | |
| | | as follows: | Claims | Dividend | |
| | | Paid— Runseelaul Abeerchund Balance | | | |
| | | of his Bond claim for Rs 20000/- Rs 12531. 2 - | 798. 13. 4. | | |
| | | Retained for Alwoomaurmy Chetty & Co Rs 5326. - - | 339. 7 11. | | |
| | | . 17857. 2 - | 1138. 4. 3 | | |
| | | . . . | | 1500. | 1682 7 2 |

7th August 1872

E&

Administrator General

See fo 166

Dr.

# Cash Account of Estate of Major Fredrick Ingels

From fol 28

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | By forward | | 2522 | 2 | 4. |
| | | | | 2522 | 2 | 4 |

Madras.

1872

Augt 13 To Cash retained in my a/c closed under this date as follows:

| | | | |
|---|---|---|---|
| Admor Generals' Comn | | 9 | " |
| Judge's clerk's fees | | 2 | 8. |
| Registrars " | | 5 | 8. |
| For Incidentals | | 15 | " " |
| Virtue and Menchin | | 10 | 1 " |
| Nanjia Ho | | 5 | 4 8. |
| Dr Donaldson | | 280 | 7 4. |
| The Govt of Fort St Geo: | | 1693 | 5 10. |
| | | 2012 | 11 10. |

1873

January 1 To Balance of Cash on hand brought down — 309 3 6.

July 1 To Balance of Cash on hand brought down — 309 3 6

1874

January 1 To Balance of Cash on hand brought down — 309 3 6

July 1 To Balance of Cash on hand brought down — 309 3 6

1875

Jany 1 To Balance of Cash on hand brought down — 309 3 6

vs the Hon Administrator General Co.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Dr.

# Cash Account of Estate of Fr. & Co. Alex: Jno: Greenlaw

From fol 95.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 Augst | 16 | To Balance | . . . | 5,000. | 5,284. | 6. 11. |
| | | | | 5,000. | 5,284. | 6. 11. |

Backward

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

(C)

# Cash Account of Estate of Lt. Col. Alex Jno: Greenlaw

From Fol. 163

1872

August 16. To Cash retained in my a/c closed under this date as follows:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Admin Generals Court | | | | | | | |
| Moses Hospl claim | pr. | ✓ | . | . | . | 84 | 13 4 |
| Judges Clerk | pr | ✓ | . | . | . | 62 | . . |
| Registrar | . | . | . | . | . | 2 | 8 . |
| Incidentals | . | . | . | . | . | 7 | . . |
| Wm L L Lyall | . | . | . | . | . | 15 | . . |
| Philip Hutchins Esq | . | ✓ | . | . | . | | |
| St Augustin | pr. | ✓ | . | . | . | 29 | 9 . |
| Secy Madras Club | pr | ✓ | . | . | . | 32 | 3 1. |
| West & Co | pr | ✓ | . | . | . | 3 | 12 6. |
| Spencer & Co | pr | ✓ | . | . | . | 1 | 1 7 |
| P. Orr & Sons | pr | ✓ | . | . | . | 12 | 5 8 |
| Higginbotham | pr | ✓ | . | . | . | 41 | 12 . |
| Morton & Co | pr | ✓ | . | . | . | 96 | . 11. |
| Oakes & Co | pr | ✓ | . | . | . | 27 | 2 . |
| Chauntrell | pr | ✓ | . | . | . | 33 | 11 6. |
| Coopoosamy | pr | ✓ | . | . | . | 15 | 15 7 |
| Rungasathums | . | . | . | . | . | 197 | . 4. |
| Grindlay & Co Calcutta | pr | ✓ | . | . | . | 5 | 12 1. |
| Moses & Co | pr | ✓ | . | . | . | 24 | 15 . |
| Cowasjee Eduljee | pr | ✓ | . | . | . | 5 | 7 7 |
| Nicholas & Cuthbert | . | ✓ | . | . | . | 22 | 8 7 |
| Harold & Co | pr | ✓ | . | . | . | 279 | 3. 1 |
| Barlow Hill & Co | . | ✓ | . | . | . | 26 | 6 8 |
| Berner Sanderson & Ferguson | pr | ✓ | . | . | . | 2 | 12 9 |
| C A Riley | . | ✓ | . | . | . | 78 | 4 11 |
| Garratt & Co | . | . | . | . | . | 13 | 3 2 |
| Secy Agri-Horticultural Secy | pr | ✓ | . | . | . | 2 | 13 9 |
| Lascelles & Co | pr | ✓ | . | . | . | 4 | 15 5 |
| Sadagopah Moodr | pr | ✓ | . | . | . | 2 | 4 1 |
| Waller & Co | . | . | . | . | . | 26 | 1 4 |
| Huges Brothers | pr | ✓ | . | . | . | 6 | 7 . |
| De Beauy & Co | . | ✓ | . | . | . | 15 | 4 8 |
| W. Bell | pr | ✓ | . | . | . | 12 | 1 2 |
| A. Scott & Co | . | . | . | . | . | 2 | 1 . |
| McDowell & Co | pr | ✓ | . | . | . | 41 | 5 5. |
| Col Dorea | pr | ✓ | . | . | . | 124 | 13 3 |
| H Tate | . | ✓ | . | . | . | 45 | 11 3 |
| Simpson & Co | . | . | . | . | . | 1256 | 2 10. |
| Gantz Bros | pr | ✓ | . | . | . | 2 | 15 8 |
| Cudoman | pr | ✓ | . | . | . | 37 | 1 8. |
| E H Mann | pr | ✓ | . | . | . | 6 | 4 5. |
| R M. Thomas | . | . | . | . | . | 548 | 11 11 |
| | ✓ | . | . | . | . | 15 | 7 3. |
| | forward | . | . | . | . | 137 | 3 7. |
| | | | | | | 3406 | 4 10. |

10-1 Less

The Less

48-11-11
pr Rec 22-14-5
25-13-6

157-5-7
pr 88-14-11.

48-4-8

with the Administrator General

See fo. 165

D"

# Cash Account of Estate of Ff & Co's. Alex: Jno: Greenlaw

From fo 164

| 1872 | | | | | | |
|---|---|---|---|---|---|---|
| Augt | 16. | | | | | |
| | | F. Fletcher Ho | B'forward | | 3406 | 4. 0. |
| | | Madame Lorenz | fo ✓ | | 1 | 9. 9 |
| | | Offg Pres'd. Municipal Cour's | fo ✓ | | 5 | 9 6 |
| | | Farman Ho | ✓ | | 16 | 1 7 |
| | | | ✓ | | 21 | 9 1 |
| | | | | | 3451 | 2 9 |

(carried forward)

with the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| Augst | 16. | By Stamp to chey N° 216. | | | | 1. | . | |
| | 17 | By Cash paid Colooram Soocar, the proportion (less Rs 25. 13. 6 dividend at 12% instead of 24%) of his claim against this estate | | | 522 | 14 | 5 | |
| | " | By Stamps to chey N° 219 | | | | 1. | . | |
| | 20 | By Cash paid Mess^rs Moses & Co as follows: | | | | | | |
| | | the propⁿ of their claim for Rs 70 — | | | 22. | 8. | 7. | |
| | | in full of their pegunniah claim | | | 62 | . | . | |
| | " | By Stamps to Cheque N° 221 | | | | 1. | . | |
| | 21. | By Do paid the undermentioned parties the proportion of their respⁿ. claims: | | | | | | |
| | | | d & d. div. | | | | | |
| | | Mess^rs Simpson & Co — claim | 115 4. | 37 1. 8 | | | | |
| | | " M^c Dowell & Co — " | 1351 2. | 43 11. 3. | | 80 | 12 | 11. |
| | 22. | By Do Do Do Madame L Lainz — " | Rs 17 6. | | | 5 | 9. | 6. |
| | | Chouthmull Sallah — | 612. — | | | 197 | . | 4. |
| | | Faciell & Co — | 81 . 4 | | | 26 | 1 | 4. |
| | | Waller & Co — | 47. 8. | | | 15 | 4 | 8 |
| | . | By Do paid for Stamps to Cheque N° 226 — | | | | . | 1 | . |
| | 23. | By Do paid the undermentioned parties the proportion of their respective claims | | | | | | |
| | | The Secretary Madras Club — | Rs 3 6 6. | | | 1 | 1. | 7. |
| | | Higginbotham & Co — | 84 4. | | | 27 | 2 | . |
| | | Lantz & Mathers — | 19 8. | | | 6 | 4 | 5. |
| | | The Secretary Agri Horticulture Society — | 7 — | | | 2 | 4 | 1. |
| | | M^ess^rs Oakes & Co — | 49 10. | | | 15 | 15 | 7. |
| | 27. | By Do Do Do R. Runganathum & Co — | 77 7 6. | | | 24 | 15 | 0. |
| | | Fletcher & Co — | 5 . . | | | 1. | 9 | 9. |
| | | Del Beaup & Co — | 6 6 6 | | | 2 | 1 | 0. |
| | | P. P. Hutchins Esq^re — | 100. . . | | | 32. | 3. | 1. |
| | | S. Augustin — | 11. 12. | | | 3. | 12 | 6. |
| | | M^c Dowell & Co for Alston Scott & Co — | 387. 12 1. | | | 124. | 13 | 3. |
| | | M^ess^rs P. Orr & Sons — | 298. 6. | | | 96 | 11 | . |
| | . | By Do paid for Stamps to Cheques N^os 229 and 0231 — | | | | . | 2 | . |
| | 28 | By Do paid Messrs Spencer & Co the proportion of their claim for Rs 129. 11. | | | | 41. | 12 | . |
| | 29 | By Do paid the undermentioned parties the proportion of their respective claims: | | | | | | |
| | | M^ess^rs Garratt & Co — | Rs 15 — | | | 4 | 13 | 3. |
| | | " Nicholas & Courtois — | 82 1. | | | 26 | 6 | 8. |
| | | " Norton & Co — | 104 11 10 | | | 33 | 11 | 6 |
| | | " West & Co — | 38 6. | | | 12 | 5 | 8. |
| September | 2. | By Do paid M^ess^rs Higginbotham & Co the proportion of their claim for Rs 243. 4 — | | | | 78 | 4 | 11 |
| | " | By Do paid for Stamps to Cheque N° 236 — | | | | . | 1 | . |
| | 3 | By Do paid Administrator General's Commission on Distribution — | | | | 84 | 13 | 4. |
| | 5. | By Do paid M^ess^rs Simpson & Co on account of Messrs Grindlay & Co the proportion of their claim for Rs 17 — | | | | 5 | 7 | 7. |

# Cash Account of Estate of Lt. and Brevet Capt. John D. Clarke

From fo 161

| | | | | | |
|---|---|---|---|---|---|
| 1872 Augt 17 | To Cash returned in my a/c closed under this date as follows: | | | | |
| | Admin Generals Comn | | | 26 | 4 2 ✓ |
| | Garratt & Co | | | 21 | — ✓ |
| | I. and W. Watson & Co | | | 166 | 8 . ✓ |
| | Landon & Co | | | 40 | — ✓ |
| | Beppoo Capee | | | 266 | 10 . ✓ |
| | For Incidentals | | | 20 | . . |
| | A Moonsawmy Chitty | | | 1 | 3 . |
| | | 1682 . 7 . | | 539 | 7 11 ✓ |
| | | 1 15 11 | | | |
| | | Total 1680 . 7 . | | | |
| 1873 Jany 1 | To Balance of Cash on hand brought down | | | 881 | 1 1 |
| | | | | 400 | 7 11 |
| July 1 | To Balance of Cash on hand brought down | | | 400 | 7 11 |
| 1874 January 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |
| July 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |
| 1875 January 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |
| July 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |
| 1876 January 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |
| July 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |
| 1877 January 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |
| July 1 | To Balance of Cash on hand brought down | | | 20 | 15 . |

with the Administrator General & Co.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| Augt | 17 | By Stamp to chq. No 218 | | | | | 1. | . | |
| September | 3 | By Cash paid Admor General's Commission on Distribution | | | | | 26 | 4 | 2 |
| November | 26. | By Amount deposited into the Bank of Madras for remittance to A. Hornidge Esqre. East India Office London for payment to Messrs. Landon & Co in full of their Regimental claim | | | | | 266. | 10. | . |
| | . | By Cash paid for Stamp to Cheque No 304 | | | | | . | 1 | . |
| | 30 | By Do paid Messrs Garrett & Co in full of their claim for Regimental Supplies | | | | | 21 | . | . |
| December | 21. | By Do paid the Agent Oriental Bank Corporation in full of the claim for Military Equipments of Messrs J. M. Watson & Co | | | | | 166. | 8 | . |
| | . | By Do paid for Stamp to cheque No 336 | | | | | . | 1 | . |
| | | Cayt 1279-15-4 | | | | | | | |
| | 31 | By Balance of Cash on hand carried down | | | | | 480. | 9. | 2. |
| | | | | | | | 400. | 7. | 11. |
| | | | | | | | 881. | 1. | 1. |
| 1873. | | | | | | | | | |
| January | 6. | By Amount remitted to Messrs Harman & Co by a money order in full of their claim for regimental Supplies | | | | | 40 | . | . |
| March | 4. | By Cash paid Mooneeamy Chetty Sundry the proportion of his Bond claim for Rs 5,326 | | | | | 339 | 7. | 11. |
| | . | By Do paid for Stamp to cheque No 514 | | | | | . | 1 | . |
| | | | | | | | 379 | 8 | 11 |
| June | 30 | By Balance of Cash on hand carried down | | | | | 20 | 15 | . |
| | | | | | | | 400 | 7 | 11 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 20 | 15 | . |
| 1874 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |
| December | 31 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |
| Dec. | 31 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |
| 1876 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |
| Dec. | 31 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |
| Dec. | 31 | By Balance of Cash on hand Carried down | | | | | 20 | 15 | . |

# Cash Account of Estate of Teeroo Cawry /Jemt Lascar/

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| September | 16. | To Cash received from the Paymaster Presidency half share in the first distribution of the Banda and Kirwee Prize money payable to this Estate | | | |
| October | 9. | To D.o received from the Paymaster Presidency half share in the 2d distribution of the Banda and Kirwee Prize money payable to this Estate | | 260 | — |
| | 29. | To D.o received from the Paymaster Presidency half share in the 3d distribution of the Banda and Kirwee Prize money payable to this Estate | | 65 | — |
| | | | | 60 | — |
| | | | | 375 | — |
| | | | | 1268 | — |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | |
| | | | | 1268 | — |
| July | 1 | To Balance of Cash on hand brought down | | | |
| 1874 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 76 | — |

north the

# Administrator General

Ctr.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | | |
| July | 29 | | By Cash paid for stamps affixed to Petr for L/admon Rs2; for 2 Exhibits-R1; and Interpreters fees Rs1/12 | | | | | 4. | 12. | 0 | |
| August | 16 | | By Do paid Judges clerk for Judges fiat | | | | | 2 | 8 | 0 | |
| | 20. | | By Do paid Registrars fees for Letters of Admon Rs5; registering same/feb2/Rs1.8. sealing same annas 3 | | | | | 6 | 11 | 0 | |
| September | 13. | | By Do paid for advtg in the Daily News notice of application for Letters of admon. | | | | | 19 | 11 | 0 | |
| | 16 | | By Do paid for Stamp to acquittance Roll for half share in the 1st Distribution of the Panda and Kirwee Prize money recovered on account of this Estate. | | | | | | 1 | 0 | |
| | 19 | | By Do paid Thoolcanna Widow, Yagambarum Son, and Tholchee Unnah Daughter, balance of the first distribution of the Panda and Kirwee Prize Money Payable to them as the Widow and Children of the deceased | | | | | 182 | — | — | |
| | . | | By Cash paid for Stamp to cheque No | | | | | | 1 | 0 | |
| Oct | 1 | | By Do paid for advtg in the Gazette notice of application for L/admon in English and Tamil | | | | | 13. | 14 | — | |
| | 23. | | By Do paid for Stamp affixed to acquittance Roll for half share in the 2nd distribt of the Panda and Kirwee Prize money realized on account of this Estate | | | | | | 1 | 0 | |
| | 26. | | By Do paid Admr General's Comm on 5% on Rs 250 received 16th Sept 1872 | | | | | 12 | 8 | — | |
| | 29 | | By Do paid for Stamp affixed to acquittance Roll for half share in the 3rd Distribution of the Panda and Kirwee Prize money recovered on account of this Estate | | | | | | 1 | 0 | |
| November | 7. | | By Do paid Admr General's Comm on 5% on Rs 65. received 9th October last. | | | | | 3 | 4 | 0 | |
| | . | | By Do paid Do Do on 60. on 29 | | | | | 3 | 0 | — | |
| | | | | | | | | 248 | | | |
| Decr | 31 | | By Balance of Cash on hand carried down | | | | | 126 | 8 | — | |
| | | | | | | | | 375 | — | — | |
| 1873. | | | | | | | | | | | |
| January | 10. | | By Cash paid Thoolcawnum, Yagambarum, Cupelamah and Tholchamee being the Residue of the Panda and Kirwee Prize money realized on account of this Estate payable to them | | | | | 118 | 4 | — | |
| | . | | By D. paid for Stamp to cheque No. 10 | | | | | | 1 | 0 | |
| | 26. | | By Do paid for advertising in the Gazette notice of the Estate having come under the Official charge of the Admr General | | | | | | 13 | 0 | |
| | | | | | | | | 119 | 2 | — | |
| June | 30 | | By Balance of Cash on hand carried down | | | | | 7 | 6 | — | |
| | | | | | | | | 126 | 8 | — | |
| December | 31 | | By Balance of Cash on hand carried down | | | | | 7 | 6 | — | |
| 1874 | | | | | | | | | | | |
| June | 30 | | By Balance of Cash on hand carried down | | | | | | | | |

# Cash. Account of Estate of Benj.n Thomas Norfor Esq

From Ledr fol: 90.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| July | 31 | To Int: recd from the Bpn on DR. N 007673/00666 of 1870 4½% R. 2000: 15 Jany to 15 July/72 R. 45 — | | | | |
| | | 007674 . . 2000. 45 | | | | |
| | | 007675 . . 2000. 45 | | | | |
| | | 007688 . . 5000 112-8 | | | | |
| | | 003745 . . 500. 11-4 | | | | |
| | | Less In: tax R. 258.12 | | | | |
| | | 2-11-2 | | | | |
| August | 20 | To Do Do N.033723. of 1872 4½% Rs. 1000. 16 July 72 to 16 Jany 73 R. 22. 8. | | | 256 | 10 |
| | | Less Income Tax 3.9 | | | | |
| September | 9 | To Do Do N.011826/12541 of 43/43 of 4½% Rs. 500: 1st Feby to 1st Augt 73 R. 10. — | | | 22 | 4 3. |
| | | Less Income Tax 1.7 | | | 9 | 14 3. |
| Decr | 31 | To Balance of Cash due carried down | | 13,000. | 288 | 3 6. |
| | | | | | 28. | 15 6 |
| 1873 | | | | | | |
| Jany. | 1 | To Balance on hand brought down | | 13,000. | 317 | 3 " |
| Febry | 7 | To Int: recd from the Bank of Madras on D.D.A. N.033723 of 1872 4½% Rs. 1000. 16 July 72 to 16 Jany 73 R. 22. 8. | | | | |
| | | Less Income Tax 3 | | 13,000 | | |
| | 19 | To Do Do N. 005745 . . 500 16 July 72 to 15 Jany 73 R. 11 4. | | | | 4 |
| | | 007675 . . 2,000 . . 45 " | | | | |
| | | 007674 . . 2,000 . . 45 " | | | | |
| | | 007678 . . 2,000 . . 45 " | | | | |
| | | 258 12. | | | | |
| March | 11. | To Do Do N. 011826/12541 of 43/43 of 4½% Rs. 500. 1st Augt 72 to 1st Febry 73. 10 " | | | 256 | 10 |
| | | Less Income Tax 2.112 | | | | |
| | | Less Income Tax 1.7 | | | 9 | 14 6 |
| | | | | 13000 | 288 | 3 7 |

with the Administrator General. 6-4

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | | B/ forward | | | 308 | 15 | 8 |
| July | 30 | By Postage to C. Kistna Row Cuddalore | | | | | | 6 |
| August | 5 | By Do to R.E. Norton Esq^re Cuddalore | | | | | | 6 |
| | 6 | By Cash paid Admor Genl's Com^n @ 2½% on Rs 256-4-10 pred 31 July last | | | | 6 | 6 | 5 |
| | 15 | By Postage to R.E. Norton Esq^re Cuddalore | | | | | | 6 |
| | 20 | By Do to Mr. A. Burkard Pondicherry | | | | | | 6 |
| | 24 | By Do to N. Janakeeram Puntulu Cuddalore | | | | | 7 | 6 |
| September | 3 | By Cash paid Admor General's Commission @ 2½% on Rs 22. 4. 3 pred 20 Aug^t last | | | | | 8 | 11 |
| | 9 | By Postage to N. Janakeeram Puntulu Cuddalore | | | | | 1 | 0 |
| | | By Cash paid for a Stamped Paper for a Vakalut in favor of Kistna Row Cuddalore to enforced decree in Suit No 260 of 1870 | | | | | 8 | 0 |
| | 12 | By Postage to C. Kistna Row Cuddalore | | | | | 1 | 0 |
| | | By Do to N. Janakeeram Puntulu Cuddalore | | | | | | 6 |
| | 19 | By Do to C.S. Sreenivasa Row Cuddalore | | | | | | 6 |
| | 24 | By Do to C. Kistna Row Cuddalore | | | | | | 6 |
| Oct^r | 26 | By Cash paid Admor Genl's Com^n @ 2½% on Rs 9.14.5 pred 9^th Sept^r 72 | | | | | 14 | 0 |
| November | 5 | By Postage to R.E. Norton for Esq^re Cuddalore | | | | | | 6 |
| | | By Do to E. Nookhamy Saib Pondicherry | | | | | | 6 |
| | 12 | By Do to N. Janakeeram Puntulu Cuddalore | | | | | | 6 |
| | | | | | | 317 | 3 | 0 |
| Dec^r | 31 | By Balance of Cash on hand carried down | | | 13,000 | | | |
| | | | | | 13,000 | 317 | 3 | 0 |
| 1873 | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | 28 | 15 | 6 |
| | 14 | By Postage to Gopalacharry Cuddalore | | | | | | 6 |
| | | By Do to C. Kistna Row Cuddalore | | | | | 1 | 0 |
| | | By Do to Do Do | | | | | | 6 |
| | 18 | By Do to N. Janakeeram Puntulu Do | | | | | | 6 |
| February | 10 | By Do to Do Do | | | | | | 6 |
| | | By Do to Do Do for Book Post Registered | | | | | 6 | 0 |
| March | 5 | By Cash paid Admor General's Commission @ 2½% on Rs 22. 4. 3 pred 7 Febry | | | | | 8 | 11 |
| | | By Do paid Do Do 25 6 10 19 | | | | 6 | 6 | 5 |
| | 7 | By Postage to Janakeeram Puntulu Cuddalore | | | | | | 6 |
| April | 8 | By Cash paid Admor General's Commission @ 2½% on Rs 14 5 pred 11 March last | | | | | 4 | 0 |
| May | 9 | By Postage on a letter from Mr. E.S. Dumontin Pondicherry (Insufficient) | | | | | 2 | 0 |
| | 13 | By Do to C. Kistna Row Cuddalore | | | | | | 6 |
| | 16 | By Do to Mr. J.A. Assanbee K Pondicherry | | | | | | 6 |
| | 26 | By Do to Mrs A. Dumontin Pondicherry | | | | | | 6 |
| June | 5 | By Do to C. Kistna Row Cuddalore | | | | | | 6 |
| " | 30 | By Balance of Cash^r on hand carried down | | | 13000 | 37<br>251 | 4<br>3 | 3 |
| | | | | | 13000 | 288 | 3 | 7 |

See Vol 25 fol 183

G. Cash Account of Estate of Selput Ravanappah Chetty

From fol 99

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | |
| August | 20. | To Bill pres from the Bank of Madras on L.D. Note No. 033675 of 1872 for Rs. 500. 1st Jany to 1st July 1872 Rs. 11. 4. | To Amount brought forward | | 9300. | 21. 2. | 2. |
| | | | 033679 . . . 500. . . 11 4. | | | | |
| | | | 033680. . . . 500. . . 11 4. | | | | |
| | | | 033780 . . . 1200. . . 27 . . | | | | |
| | | | 033781. . . . 1300. . . 29 4. | | | | |
| | | | 033681. . . . 500. . . 11 4. | | | | |
| | | | | 101. 4. | | | |
| | | | Less Income Tax. | 1 . 10. | | | |
| | 22 | To Cash received from D. Rheenen Esqr Government Pleader Bellary being Principal and Interest &c. due to this Estate by Shiddarii Timmanna | | | | 100. 3. | 2. |
| September | 9. | To Bill pres from the Bank of Madras on L.D. Note No. 016032 for Rs. 500 1st Feby to 1st Augt 1872 | | 16 . . | | 439 6 | 10 |
| | | | Less Income Tax. | . 2. 8 | | | |
| November | 7 | To Cash rec'd from M. Nurseemooloo Chy Amount due by him to this estate | | | | 15. 13 | 4. |
| | | To Bill pres from the Bank of Madras on L.D. Note No. 033679 pres[illegible] for Rs. 3000. 1st May to 1st November 72 | | 60 . . | | 2 4 | . |
| | | | Less D: | . 10. | | | |
| December | 17 | To Do Do D. No. 033680 pres[illegible] for Rs. 500. 31st May to 31st Nov. 1872. 6% | | 13. 12. | | 59. 6. | |
| | | | Less Income Tax. | . 2 3. | | | |
| | | | | | | 13 9 | 9 |
| | | | | | | 651 13 | 3 |
| | | Total 450 - 3 - 5. | | | | | |
| | 31. | To Balance of Cash due carried down | | | 9300. | 651 13 | 3. |
| | | | | | | 1134. 9. | 7 |
| 1873 | | | | | | | |
| January | 1 | To Balance on hand brought down | | | 9300. | 1786 6. | 10. |
| February | 7. | To Cash received from Messrs. Oakes & Co being the net Proceeds of the sale of effects of | | | | | |
| | | Proceeds Rs. 9 11. 6. | | | | | |
| | | Less charges . 8 11. | | | | 8 11 7. | |
| | | | Carried forward | | 9300. | | |

Feb

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | By Cash forward | | | | 622. | 1. | 3. |
| 1872 August | 6 | By Cash paid Theagiah his Salary for July last | | | | | 20 | — | — |
| | " | By D° paid Admor Genl's Comm°n @ 2½% on Rs 10. received 29th July last | | | | | | 4 | " |
| | | on Rs 11-2-2 = 31 | | | | | | 4. | 5. |
| | 15 | By Postage to C. Streenevasen Row Cuddalore | | | | | | 2 | " |
| | 22 | By Cash for Stamp to Receipt for Rs 439. 6. 10. | | | | | | 1 | " |
| | " | By Postage from D Rheuma Row Bellary (Rearing) | | | | | | 2 | " |
| | " | By Cash paid Premium on a Bank of Madras draft for Rs 439. 6. 10. realized this day | | | | | 1. | 1. | 10. |
| | 30 | By Postage to D. Rheuma Row Bellary | | | | | | | 6. |
| September | 5 | By Cash paid Admor General's Commission @ 2½% on Rs 100. 3. 2. paid 20th Augt last | | | | | 2 | 8 | 1. |
| | " | By D° paid D° D° " 439. 6. 10 " 22d | | | | | 10. | 15 | 9. |
| | 5 | By D° paid Theagiah his Salary for August last | | | | | 20 | — | — |
| Octr | " | By D° paid D° being D° for Septr " | | | | | 20 | — | — |
| | 16 | By Postage to C. Streenevasen Row Cuddalore | | | | | | | 6. |
| | " | By D° to D° D° (Book post Registered) | | | | | | 5 | " |
| | 23. | By Cash paid the Madras Railway Company their charges for the conveyance of a Parcel containing Sinew Duck from Bellary to Madras Rs 2, Early hire as, | | | | | 2 | 2 | " |
| | 26 | By D° paid Admor Genl's Comm°n @ 2½% on Rs 15. 13 4. received 9 Septr 1872 | | | | | | 6 | 4. |
| | 28 | By Postage to D. Rheuma Row Bellary | | | | | | | 6. |
| Novr | 6 | By Cash paid V. Theagiah his salary as Gomastah for October last | | | | | 20 | — | — |
| | 11. | By D° paid M. Grant Esq° being further advance to meet the Costs in this Estate | | | | | 1000 | — | — |
| | " | By D° paid for Stamp to cheque No 288 | | | | | | 1 | " |
| | 27 | By Postage on a Letter to C. Streenevasen Row Cuddalore | | | | | | | 6 |
| Decmbr | 4. | By Cash paid V. Theagiah his Salary as Gomastah for November last | | | | | 20 | — | — |
| | 5. | By D° paid D. Rheuma Row his Commission of 10% on Rs 439 6. 10. recovered from Chedary Timmanna | | | | | 43. | 12 | " |
| | " | By D° paid for Stamp to Cheque No 314 | | | | | | 1 | " |
| | 6 | By D° paid Admor General's Commission @ 2½% on Rs 2. 4 " received 7th November Last | | | | | | | 11 |
| | " | By D° paid D° D° " 59. 6 " | | | | | 1. | 7 | 9. |
| | 10 | By Postage to D. Rheuma Row Bellary (registered) | | | | | | 4. | 6. |
| | 16 | By D° D° from C. S. Streenevasen Pleader Cuddalore | | | | | | 4. | " |
| | | Rs 1584. 13 " | | | | | 1786 | 6 | 10. |
| | 31 | By Balance on hand Carried down | | | | 9300. | | | |
| | | | | | | 9300. | 1786 | 6 | 10 |
| 1873 Jany | 1 | By Balance of Cash due brought down | | | | | 1134 | 9 | 7. |
| | 4. | By Cash paid Admor General's Commission @ 2½% on Rs 13 9. 9. per 17th Decr last | | | | | | 5 | 5. |
| | 6. | By D° paid V. Theagiah his Salary for December last | | | | | 20 | — | — |
| | 14. | By Postage to C. Streenevasen Row Cuddalore | | | | | | | 6. |
| Jany | 6 | By Cash paid V. Theagiah his wages as Gomastah for January Last | | | | | 20 | — | — |
| | | | Carried forward | | | | | | |

# Cash Account of Estate of Parker Coultrup Esq^re

From fo (110)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | |
| | | | B^t forward | 6 | . | . | 23,500. | 5,407. | 5. 11. |
| Augst | 7 | To Cash pcd from Jas Carr Esq on a/c of the sum of Rs 7000. belonging to this estate left in his hands | | | | | | | |
| | 12 | To D^o pcd from H C Gooch Esq rent of House in Rundalls road for July last | | | | | | 1,500 | . . |
| | 20. | To Int pcd from the B/m on G.P.N.^t 033776 of 1872 dated 16 Jan^y to 16 July 72 Rs 1000: 16 Jan^y to 16 July 72 Rs 22-8. | | | | | | 56 | . . |
| | | 033777 — . — 1000 — . — 22-8. | | | | | | | |
| | | Less Int: tax | | | | | Rs 45— | | |
| | | | | | | | 7.6 | | |
| September | 9. | To Int: pcd from the B/m drawn on P.N.^t 05748/72 0/1112/43 dated Rangoon 15 July last Aug^t 72 Rs 20. . . | | | | | | 44 | 8. 6. |
| | | Less Income Tax. | | | | | 3.4 | | |
| | 12. | To Cash received from H. C. Gooch Esq^re rent of House in Rundalls Road Vepery for August last. | | | | | | 19. | 12 8. |
| | 1 | To D^o pcd from W^m H. Maskell, Interest on the mortgage Bond jointly executed by herself and h^r T. M. Maskell for Rs 4,500. for July August and September last @ Rs 45 p month | | | | | | 55 | — — |
| | 5 | To D^o pcd from the B/m being Int on G.P.N.^t 2050 of 35/36 dated Rs 500: 31 March to 30 Sept 72 Rs 10. | | | | | | ✓ 135 | — ✓ |
| | | 17742 — . — 500 — . — 10 | | | | | | | |
| | | Less Int: tax | | | | | 20. | | |
| | | | | | | | 3.4 | | |
| | 19. | To D^o received from H. C. Gooch Esq^re rent of House in Rundalls Road Vepery for September last. | | | | | | ✓ 19. | 12. 8. |
| November | 4 | To D^o received from James Carr Esq^re in full of the balance of P^l principal and Interest due by him to this Estate | | | | | | ✓ 55 | — — |
| | 7 | To D^o received from J. Maller Esq^re the 7^th instalment on Rs 20,000. balance of principal of his mortgage Bond dated 9^th January 1871 in favor of the deceased. Rs 1000. . | | | | | | ✓ 1652. | 14 0 |
| | | and Interest on Rs 14000 balance of principal) 31^st July to 31^st October 1872. @ 5% — . 175. . | | | | | | | |
| | 7 | To D^o pcd from W^m H. Maskell being Interest due on the mortgage Bond jointly executed by herself and W^m T. M. Maskell for Rs 4,500. for the months of October last | | | | | | ✓ 1175 | . . |
| | | To Int pcd from the Bank of Madras on P.N.^t 039584/037952 dated 16^th Sept^r 72 Rs 20 — | | | | | | | |
| | | . 039584/037952 . . 1000 . = . 20. | | | | | | | |
| | | | | | | | 60 — | | |
| | | Less Income Tax . 10. . | | | | | | | |
| | 14 | To Amount Principal of the July G. Note purchased by transfer vide fo: | | | | | | ✓ 69. | 6. |
| | | N^o 7635 of 35/36 of 4% | | | | | | | |
| | 16 | To Cash pcd from H. C. Gooch Esq rent of House in Rundalls road Vepery for Oct last | | | | | | ✓ 500. | . . . |
| | | | | | | | | ✓ 55 | — — |
| | | | | | | | | 24400 | 10278 11 9 |

Forward 6

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | | B.ᵈ forward | | 2,822. | 1. 3. |
| Augᵗ | 6. | By Cash paid Admor Genlˡ Commˢ 2½% on Rs 69. 4. 4. recᵈ 4ᵗʰ July last | | | 1 | 11 9 |
| | | " 1,500 . . 5 " | | | 37. | 8. - |
| | | " 210 12 1 9 " | | | 10 | 8 7 |
| | | " 1000 . . 12 " | | | 25 | - . |
| | | " 56 . . " " | | | 1. | 6. - |
| | | " 135 . . 18 " | | | 3. | 6. . |
| | | " 1187 8 . 31 " | | | 29. | 11. - |
| | | " 200. 6 3 " " | | | 5 | " 2 |
| | 7 | By Stamp to receipt for Rs 1500. | | | | 1. . |
| | 12. | By Do to Do Rs 55. | | | | 1. - |
| | " | By Cash paid Mrˢ Coultrup rent of House in Rundalls road for July last | | | 55 | - - |
| | 15 | By Postage to E. F. Shaw Esqre Bangalore | | | | 6. |
| | 22 | By Amount remitted to E. F. Shaw Esqre Bangalore being Stamp duty on the deed of Conveyance in favor of Miss Coultrup of the House at Bangalore Purchased by her | | | 55 | - - |
| | " | By Do paid for Stamp to Cheque at 223 | | | | 1. - |
| | 24. | By Postage to E. F. Shaw Esqre. Bangalore. (Registered) | | | | 4 6. |
| Septemberr | 8 | By Cash paid Admor Generalˡ Commission 2½% on Rs 1500 . . received 7ᵗʰ August last | | | 37 | 8. - |
| | " | By Do paid Do Do 56 . . " 12 " " | | | 1. | 6. - |
| | | By Do paid Do Do 44 8 6. " 20 " " | | | 1. | 1. 10. |
| | 12 | By Do paid for Stamp to Receipt for Rs 55. | | | | 1. - |
| | " | By Do paid Mrˢ Coultrup rent of House in Rundall's Road Vepery for August last | | | 55 | - - |
| Octr | 1 | By Stamp to receipt for Rs 135. | | | | 1. - |
| | 19 | By Do paid for Stamp to Receipt for Rs 55 | | | | 1. - |
| | " | By Do paid Mrˢ M. Coultrup rent of House in Rundall's Road Vepery for September last | | | 55 | - - |
| | 26 | By Do paid Admor Genlˡ Commˢ 2½% on Rs 19. 12. 8 recᵈ 9ᵗʰ Septʳ/97 | | | | 7. 11. |
| | | " " " Rs 55 - - " 12 " - " | | | 1. | 6. - |
| Novemberr | 4 | By Do paid for Stamp to Receipt for Rs 1,652 14/14 and Rs 1,175 | | | | 2. - |
| | 7 | By Stamp to receipt for Rs 45. | | | | 1. - |
| | " | By Do paid Admor Generalˡ Commˢ 2½% on Rs 135. . . received 1ˢᵗ Octr last | | | 3 | 6. - |
| | " | By Do paid Do Do " " 19. 12. 8 " 6 " " | | | | 7 11. |
| | " | By Do paid Do Do " " 55. . " 19 " " | | | 1. | 6. - |
| | 14 | By Amount value of the 5 p.ct Govt Note purchased by transfer viz.ᵗ<br>No 7635 / 35/36 @ 4 p.ct ——— Rs 500 - -<br>Int. 30 Sept to 14 Nov/97 ——— 2. 7. 1.<br>502 - 7 - 1<br>Prem: @ 1½ p.ct ——— 7. 8. -<br>Less - In tax ——— Rs 509. 15. 1<br>4 | | | 509 | 14 9. |
| | 15 | By Cash paid Mrˢ Maria Coultrup rent of House in Rundall's road for Octr last | | | 55 | - - |
| | " | By Stamp to cheque receipt for Rs 55. | | | | 1. - |

D"

# Cash Account of Estate of Mrs Louisa D'Castellas

From fo (120.)

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| | | To Brought forward | | 3312 | 14 5. |
| Augst | 10. | To Cash recd from Mr S. Ottman rent of House in Pureewalkum for July last | | 65 | — — |
| | 13 | To Do recd from Mrs Oakes Nett proceeds of Tickets as follows: | | | |
| | | Proceeds Rs 29. 15. | | | |
| | | Less - Auctioneers Comm & c 7. 8. 9 | | | |
| | 16 | To Do received from Mr. L. B. De Fritz on account of his debt to this Estate. | | 22 | 6 3. |
| September | 17. | To Do received from S. Ottman Esq rent of House in Pureewalkum for August last | | 34 | — — |
| October | 17 | To Do received from H. S. Ottman Esq rent of House in Pureewalkum High Road for Septr last | | 65 | — — |
| November | 13. | To Do received from H. S. Ottman Esq rent of House in Pureewalkum High Road for Octr last | | 65 | — — |
| Decr | 17 | To Do — " — Do — Do being Do Do — for Nov — " | | 65 | — — |
| | | | | 3694 | 4. 8. |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | |
| | 18. | To Cash received from S. Ottman Esqr rent of House in Pureewalkum High Road for December last | | 494 | 2. |
| February | 24. | To Do received from Do Do Do for January last | | 65 | — — |
| March | 5. | To Do recd from Do Do Do for February last | | 65 | — — |

with the Administrator General

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | By Forward | | 2,876. | 15. | 11. |
| August | 10. | By Stamp to receipt for Rs 65. | | | 1. | |
| | 13 | By Do to Do Rs. 22.63. | | | 1. | |
| | 14 | By Cash paid Mrs Annie Lafontaine balance of rent of House in Purseiwalkum for July last | | 9. | 5 | 7 |
| | 15 | By Cash paid for stamp to receipt for Rs. 34. | | | 1 | |
| | 21. | By Do paid V. Kistnasawmy Moodelly in full of his claim | | 164 | 13 | |
| September | 3 | By Do paid Admr General's Commission @ 2½% on Rs. 65. received 16th Sept last | | 1. | 10 | |
| | | By Do paid Do Do 29. 15 13 | | | 12 | |
| | | By Do paid Do Do 34. 15 | | | 13 | 7 |
| | 17 | By Do paid for Stamp to Receipt for Rs. 65. | | | 1 | |
| | 20 | By Do paid Mrs Annie Lafontaine balance of rent of House in Purseiwalkum payable to her | | 61. | 12 | |
| October | 17. | By Do paid for Stamp to Receipt for Rs. 65. | | | 1 | |
| | 18 | By Do paid Mrs Anne Lafontaine rent of House in Purseiwalkum for September last less Admr General's Commission | | 61 | 12 | |
| | 26. | By Do paid Admr General's Commission @ 2½% on Rs 65 rec 17 Sept/72 | | 1. | 10. | |
| November | 7 | By Do paid Do Do 65. 17 Oct 72 | | 1. | 10 | |
| | 13 | By Do paid for Stamp to Receipt for Rs 65. | | | 1 | |
| | 14 | By Do paid Mrs Anne Lafontaine rent of House in Purseiwalkum for October last less Commission | | 61. | 12 | |
| | 20. | By Do paid the Madras Court of Small Causes fee for issuing a summons against ~~Mrs F. A~~ D'Castellan on account of his debt to this Estate. | | 13 | 8 | |
| December | 6. | By Do paid Admr General's Commission 2½% on Rs 65. received 15th Nov last | | 1. | 10 | |
| | 17 | By Stamp to receipt for Rs 65. | | | 1. | |
| | 20. | By Do paid Mrs Anne Lafontaine rent of House in Purseiwalkum for Nov last less Admr General's Commission | | 61. | 12 | |
| | | 88200. Rs 10302-6-6 | | | | |
| | | | | 3,200. | 2 | 8 |
| | 31 | By Balance of Cash on hand carried down | | 494. | 2 | |
| | | | | 3,694. | 4. | 8. |
| 1873. | | | | | | |
| January | 4. | By Cash paid Admn General's Commn @ 2½% on Rs 65. received 17 Dec last | | 1. | 10 | |
| | 18 | By Do paid for Stamp to Receipt for Rs. 65. | | | 1 | |
| | 21. | By Do paid Mrs Anne Lafontaine rent of House in Purseiwalkum High Road for December last payable to her under the deceased's Will | | 61. | 12 | |
| February | 6. | By Do paid Admr General's Commn @ 2½% on Rs. 65. received 18 Jany last | | 1 | 10 | |
| | 24 | By Do paid for Stamp to Receipt for Rs 65 | | | 1 | |
| | 27. | By Do paid Mrs A Lafontaine rent of House in Purseiwalkum High Road for January last payable to her under the deceased's Will | | 61. | 12 | |
| March | 5 | By Do paid for Stamp to Receipt for Rs 65. | | | 1 | |
| | | By Do paid Admr General's Commission @ 2½% on Rs 65. received 24 Febry | | 1. | 10 | |

# Cash Account of Estate of Mrs Catherine Stacey.

From fo (30.)

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| August | 13 | To Cash pcd from Mrs Watson rent of House in Pereira's St pr Lady last | | 43. | 11. | 1. |
| | 20 | To Amt. received from the Bank of Madras on L. Pat. No 233770 of 1872 dated 1st Jany for Rs. 1000: 16th July 1872 to 16th July 1873 for Rs 22. 8. | | 6 | — | — |
| | | 01629 4 500 — — 11. 14 / 33-12 | | | | |
| | | Less Income Tax — 5. 7 | | | | |
| September | 9. | To Cash received from Mrs Watson rent of House in Pereira's Street for Augt last | | 33. | 6 | 5. |
| October | 29. | To Do received from Do Do Do for Septr last | | 6 | — | — |
| November | 11. | To Do received from Do Do Do for October last | | 6 | — | — |
| | | | | 63. 6. 5 | | |
| 1873 | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 101. | 1 | 6. |
| | 9. | To Cash received from Mrs Watson rent of House in Pereira's Street for Decr last | 1,500. | 37 | 11 | 2 |
| | 14. | To Do received from Do Do for Novr last | ✓ | 6 | — | — |
| February | 7. | To Amt pcd from the Bank pr advice on L. Pat. No 233770 of 1872 dated 1st Jany for Rs. 1000: 16th July 1872 to 16th Jany 73. for Rs 22. 8. | ✓ | 6 | — | — |
| | | 01629 4. 500: — — 11. 4. / 33-12. | | | | |
| | | Less Income Tax. 5. 7. | | | | |
| | 11. | To Cash received from Mrs Watson rent of House in Pereira's Street for January last | ✓ | 33 | 6 | 5. |
| March | 21. | To Do received from Do Do Do for February last | ✓ | 6 | — | — |
| April | 16. | To Do received from Do Do for March last | ✓ | 6 | — | — |
| May | 5. | To Do received from Do Do for April last | ✓ | 6 | — | — |
| June | 4. | To Do received from Do Do for May last | ✓ | 6 | — | — |
| | | | ✓ | 6 | — | — |
| | | | | 7 | 6 | 5 |

with the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | B/ forward | | | | | | 11. | 4. | 10. |
| August | 10. | | By Cash paid Miss V. Mylarchy being the amount available from the funds of this estate for her maintenance for Augt 1872 | | | | | | 11. | — | — |
| September | 3. | | By Do paid Admor General's Commission @ 2½ p.m on £11. 4. 10 received 13 Augt last | | | | | | | 2 | 6. |
| | . | | By Do paid Do Do " £33. 6. 6. " 20. | | | | | | | 13 | 4. |
| | 10. | | By Do paid Miss Victoria Mylarchy being the amount available from the funds of this Estate for the month of September instant. | | | | | | 11 | — | — |
| October | 11. | | By Do paid Miss V. Mylarchy being the amount available from the funds of this Estate for her maintenance for the month of October 1872 | | | | | ✓ | 11 | — | — |
| | 24. | | By Do paid Admor Genls Comn on Rt. received 9 Sept last | | | | | ✓ | | 2 | 5. |
| November | 7 | | By Do paid Do Do on Rt. " 29 October last | | | | | ✓ | | 2 | 5 |
| | 8. | | By Do paid Miss V. Mylarchy for her maintenance for November 1872. | | | | | ✓ | 11. | — | — |
| December | 6. | | By Do paid Admor General's Commission @ 2½ p.m on Rt. received 15 November last | | | | | ✓ | | 2 | 5 |
| | 9. | | By Do paid Miss V. Mylarchy for her maintenance for December 1872. | | | | | ✓ | 11 | — | — |
| | 10 | | By Do paid Quit rent for fiscal 1280. ending 30 June 1871. on Premises in Nyappa Maistry or Pereira Street | | | | | ✓ | | 10 | 6. |
| | | | | | | | | | 68 | 6. | 4. |
| | 31 | | By Balance of Cash on hand Carried down | | | | 1500. | | 32 | 11. | 2. |
| | | | | | | | 1500. | | 101. | 1. | 6. |
| 1873 | | | | | | | | | | | |
| January | 10. | | By Cash paid Miss Victoria Mylarchy the amount available from the Interest on the funds of this Estate for her maintenance for Janry 1873 | | | | | ✓ | 11 | — | — |
| | 23. | | By Do paid Erroosappah Maistry amount due to him for whitewashing &c the stones in Pereiras Street | | | | | ✓ | 16 | — | — |
| February | 6. | | By Do paid Miss V. Mylarchy the amount available for her maintenance for February 1873 | | | | | ✓ | 11 | — | — |
| | . | | By Do paid Admor General's Commn: @ 2½ p.m on Rt. received 9 January last | | | | | ✓ | | 2 | 5. |
| | . | | By Do paid Do Do " 6. " 14 " " | | | | | ✓ | | 2 | 5. |
| March | 5 | | By Do paid Do Do " 33. 6. 5 " 7 Febry last | | | | | ✓ | | 13 | 4. |
| | . | | By Do paid Do Do " 6. " 11 " " | | | | | ✓ | | 2. | 5. |
| | 7. | | By Do paid Miss V. Mylarchy being the amount available from the funds of this Estate for her maintenance for the month of March 1873 | | | | | ✓ | 11 | — | — |
| April | 7. | | By Do paid Mrs E. Phipps Mrs G. Phipps and Miss V. Mylarchy for the maintenance of Miss V. Mylarchy for April 1873 | | | | | ✓ | 11 | — | — |
| | 8. | | By Do paid Admor General's Commission @ 2½ p.m on Rt. recd 21st March last | | | | | ✓ | | 2 | 5. |
| May | 6. | | By Do paid Miss V. Mylarchy for her maintenance the amount available from the Interest on the funds of this Estate for May instant | | | | | ✓ | 11 | | |
| | 29 | | By Do paid Admor General's Commission @ 2½ p.m on Rt. received 21st April last | | | | | ✓ | | 2 | 5. |
| June | 4. | | By Do paid Do Do " 6. " 5 " May last | | | | | ✓ | | 2 | 5. |
| | 5 | | By Do paid Miss V. Mylarchy for her maintenance the amount available from the Interest on the funds of this Estate for June instant | | | | | ✓ | 11 | — | — |

D 4

# Cash Account of Estate of Haulah Meah

From fol: 100.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | | To B/ forward | | | 34,600. | 1,265 | 7. 10. |
| August | 17 | To Int: paid from the B/M. on G.M. № 000456 of 15th Debl of 5% Rs 2000: 1 Dec/71 to 1 June/72 Rs 50. | | | | | | |
| | | | 000464 | 1000. | 25. | | | |
| | | | Less In: tax | | 75 / 12 | | | |
| | 20 | To D° D° | № 033771 of 1872 of 4½% Rs 1000: 16 Jany to 16 July/72 | | Rs 22/8 | | 74 | 4. |
| | | | Less - In: tax | | 3-9 | | | |
| Sept | 9 | To D° D° | № 015019/16361 of 42/43 of 4½% Rs 500: 1st Feby to 1st Aug/72 | | Rs 10. | | 22 | 4 2. |
| | | | 015005/25115 | 1000: | 20. | | | |
| | | | 015256/26767 | 4300. | 86. | | | |
| | | | Less - In: tax | | Rs 116. 1.34 | | | |
| Octr | 5. | To D° D° | № 105372 of 35/36 of 4½% Rs 2000. 31 March to 30 Sept 72 - Rs 40 | | | | 114 | 12 8. |
| | | | Less - In: tax | | 68 | | | |
| Novr | 7. | To D° D° | № 143 of 29999 of 1865/66 of 5% Rs 500. 1st May to 1st Nov 72 Rs 10. | | | | 39 | 9 4. |
| | | | 023795 | 5000. | 300. | | | |
| | | | | | 310 | | | |
| | | | Less Income Tax | | 3. 3. 4 | | 306 | 12 8. |
| | | | | | | | 1823 | 2 9 |
| | | | Rec 583-6-7 | | | | | |
| 1873 | | | | | | | | |
| Jany | 1 | To Balance of Cash & on hand brought down | | | | 34,600. | 1823 | 2. 9 |
| | 6. | To Int: paid from the Bank of Madras on P.D. № 000456 of 5% of 15th Debentures Rs 2000. 1st June to 1st Dec 1872 Rs 50. | | | | 17,300. | 977 | 8. |
| | | | 000464. | 1000. | 25. | | | |
| | | | | | 75 | | | |
| | | | Less Income Tax | | 12. | | | |
| | 28. | To D° D° | № 011787/29891 of 54/55 of 4½% Rs 500. 30 June to 31 Dec 1872. Rs 10. | | | | 74 | 4. |
| | | | 022421/30075. | 500: | 20. | | | |
| | | | | | 30. | | | |
| | | | Less Income Tax | | 3. | | 29 | 11. |

with the Administrator General Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | To Balance forward | | | 428 | 12 2 |
| Augst | 14 | By Amount delivered over & paid to Cawder Beer Zynub Beer Mahomed Yacoob and Mahomed Yacoob being a moiety ~~of the~~ of the balance at Credit of this estate as follows: | | | | |
| | | In G. Notes | No 005177/35525 of 54/55 of 4% | Rs 800. | | |
| | | | 033771 of 1872 of 4½% | 1,000. | | |
| | | | 24931 of 42/43 of 4% | 5,000. | | |
| | | | 038654/035569 of 65/66 of 4% | 5,000. | | |
| | | | 044933/022492 " | 5,000. | | |
| | | | 6522 of 42/43 of 4% | 500. | | |
| | | | | 17,300. | | |
| | | In Cash | | | 386 | 3 10. |
| | 4 | By Stamps to chey No 215 | | | 1. | - |
| Septr | 3 | By Cash paid Admor-Generals Commission @ 5% on Rs 570 - amount of further assets collected and distributed Rs 28.8. | | | | |
| | | Less- charged 1872 March 14 | Rs 15 10. | | | |
| | | June 17 | 4 " | | | |
| | | July 15 | 12 5 11 | | | |
| | | Augt 6. | 10 3 14 4 " | | 14 | 4 - |
| | " | By Do paid Admor Generals Comn @ 5% on Rs 22.4.3 recd 20 Augt 1872 | | | 1. | 1. 10 |
| | " | By Do paid Do Do | Rs 74.4.- 17 " | | 3. | 11. 5. |
| Octr | 26 | By Do paid Do Do | Rs 114.12.8 9 Sept 1872 | | 2 | 13. 11 |
| Novmber | 7 | By Do paid Do Do | " 39. 9. 4 " 5 Octr 1872 | | " | 15 10. |
| Decmber | 6. | By Do paid Do Do | " 30b. 12. 8 " 7 Novr last | | 7 | 10 9. |
| | | | | 17,300. | 845 | 10 9. |
| | 31 | By Balance of Cash & on hand carried down | | 17,300 | 977 | 8. " |
| | | | | £4600 | 1,823 | 2. 9. |
| 1873. | | | | | | |
| February | 6. | By Cash paid Admor Generals Comn @ 2½% on Rs 74. 11 - a previous 6 January last | | | 1. | 13 8. |
| | . | By Do paid Do Do | " 29. 11. - 25 " - | | , | 11. 11. |
| | 24 | By Do pretained to be paid as follows: | | | | |
| | | Admor Gengrals Commission on Rupees 661. 9. 11. being amount realized on the Govt Securities on hand @ 5% | | Rs 33. 1 3 | | |
| | | Less amount charged in this Acc as follows: | | | | |
| | | 1872. Septr 3 charged | | Rs 4. 13. 3. | | |
| | | " Octobr 26 Do | | 2 13. 11. | | |
| | | " Novr 7 Do | | 15 10. | | |
| | | Decr 6 Do | | 7. 10 9. | | |
| | | 1873. Febry " Do | | 2 9 7. 8 15 4 " | | 14. 0. 11 |
| | | Mr L L Mayers Costs for obtaining Administration in Bangalore as per Bill | | | 151. 6 : | |
| | | Judges Clerks fees for swearing Off Acc | | | 2 8 . | |
| | | Registrars fees for filing Do | | | 4 - . | |
| | | Incidental Expences | | | 42 3 . | |

Dr.

In Trust for Celestina Victoria & Angelina Rose

# Cash Account of Estate of Mr. George D'Castellas

From fo 97

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | | To Bal forward | | 48,800. | 401. " 2. |
| August 20 | To Int paid from the Rpn on G M № 033813. f 1872 f 4/27 R 2500: 16 Jany to 2 July/72 R 564 | | | | | |
| | | 033796 | 2000 | 45 | | |
| | | 033797 | 2,000. | 45. | | |
| | | 033702 | 800. | 18. | | |
| | | 033602 | 600. | 13.8. | | |
| | | 033836 | 4,200. | 94.8. | | |
| | | 033820 | 3,000. | 67.8. | | |
| | | 033778 | 1200 | 27. | | |
| | | 033607 | 500. | 11.4. | | |
| | | 033716. | 1000. | 22.8. | | |
| | | 033717 | 1000 | 22.8. | | |
| | | 033718 | 1000 | 22.8 | | |
| | | 033782 | 1500. | 33.12. | | |
| | | 033608 | 500. | 11.4. | | |
| | | 033609 | 500. | 11.4. | | |
| | | 033719 | 1000. | 22.8 | | |
| | | 033610 | 500. | 11.4. | | |
| | | 033720 | 1000. | 22.8. | | |
| | | 033721 | 1000. | 22.8. | | |
| | | 033814 | 2,500. | 56.4. | | |
| | | 033611 | 500. | 11.4. | | |
| | | 033612 | 500. | 11.4. | | |
| | | 033613 | 500 | 11.4. | | |
| | | 033614 | 500. | 11.4. | | |
| | | Less - Inc: tax | | R. 681.12. 7.17 | | |
| September 9. | To Do Do Do № 5589 f 1873/43. f 4½ % R. 500. 1st Feby to 1st Augt. 72 R 10 — | | | | 674 | 10 5. |
| | Less Income Tax | | | .17. | | |
| Oct. 5. | To Do Do Do № 7635 f 35/36 f 4½ % R 500: 31 March to 30 Sept/72 R 10 — | | | | 9 | 14 5. |
| | Less - Inc: tax | | | .18 | | |
| Nov 14 | To Amount value of the Jolly G. Drake sold by transfer vest: | | | | ✓ 9. | 14 4 |
| | № 7635 f 35/36 f 4½ % R. | | | R. 500. | | |
| | Int: 30 Sept. to 14 Nov/72 | | | 2.7.1. | | |
| | Prem: a 1½ % | | | 7.8. | | |
| | Less - Inc: tax | | | R. 509: 15.1 .4 | | |
| | | | | | ✓ 509. | 14. 9. |

with the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | | B/ forwarded | | | 309. | 10. | 5. |
| September | 5. | By Cash paid Mr. H. A. Moraes for the maintenance and education of his two daughters for August last | | | | 100. | . | . |
| | . | By D° paid for Stamps to Cheque N° 237 | | | | . | 1. | . |
| | . | By D° paid Admor General's Commission @ 2½% on Rs. 674. 10.5 received 20 August last. | | | | 16. | 13. | 10. |
| Oct | 1 | By D° paid Mr H. A. Moraes for the maintenance & education of his two daughters for September last | | | | 100. | " | " |
| | . | By Stamps to chqe N° 260. | | | | . | 1. | " |
| | 26. | By Cash paid Admor Genl's Comm @ 2½% on Rs. 114.5 recd 9° Sept last | | | | " | 4. | " |
| November | 2 | By D° paid Mr H. A. Moraes for the maintenance and Education of his two daughters for October last | | | | 100 | " | " |
| | . | By D° paid for Stamps to cheque N° 278 | | | | . | 1. | " |
| | 7 | By D° paid Admor General's Commission @ 2½% on Rs. 14. 4 received 5 October last | | | | . | 4. | " |
| | 14 | By Amount Principal of the fully G. Note sold by transfer N° 7635 of 1835/36 of 4% | | | 500. | | | |
| | 15 | By Cash retained as follows: | | | | | | |
| | | Admor General's Commission at 5% on Rs 4355.8. " being the Amount of Assets (Interest) realized to this date Rs 217.12.5. | | | | | | |
| | | Less. Amount charged in this a/c 109. 4 11 | | | | | | |
| | | Rs 108. 7. 6. | | | | | | |
| | | For Incidentals 24. 12 " | | | | 133. | 3. | 6. |
| | | | | | 500. | 760. | 6. | 9. |
| | 4 | By Balance in favor of this estate as follows: | | | | | | |
| | | In 35 Gov't Securities amounting to Rs 48300. | | | | | | |
| | | value as p memo: (Vide page 194) Rs 50941.10.1. | | | | | | |
| | | In Cash 844. 15. 4. | | | | | | |
| | | Rupees 51,786. 9. 5. | | | | | | |
| | | distributed as follows: | | | | | | |
| | | Transferred to the Share a/c of Miss Celestina Victoria Moraes: | | | | | | |
| | | In 3 G.P. Notes N° 1934/6320 of 54/55 of 4% Rs 2500. value | | | | | | |
| | | 1138/24303 " 1000. } @ 1633. 12 10. | | | | | | |
| | | 41830 " 1000. } | | | | | | |
| | | In 1 G.P.N. 5589 of 42/43 500. " 513 2 7 | | | | | | |
| | | In 6 G.P. Notes 005737 of 1870 of 4½% 3000. | | | | | | |
| | | 005738 " 3000. | | | | | | |
| | | 005733 " 2000 | | | | | | |
| | | 005734 " 2000 } " 13,496. 8. " | | | | | | |
| | | 005731 " 1000. | | | | | | |
| | | 005732 " 1500 | | | | | | |
| | | In 3 " 033813 of 1872 of 4½% 2500. | | | | | | |
| | | 033796 " 2000. } " 6806. 15. " | | | | | | |
| | | 033797 " 2000 | | | | | | |
| | | Rs 24,000. 25450. 6. 5. | | | | | | |
| | | In Cash 442. 14. 3. | | | | | | |
| | | Rupees 25893. 4. 8. | | | | 21,000. | | |
| | | | | | | 442 | 14. | 3. |

# Cash Account of Estate of Terence Corley — Lieutenant

From Vol 19 fo 312

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | | By Balance | 16 | " | " | 14,500. | 901 5 11. |
| Augst | 20. | To Int. rec'd from the Bk Madras on G.P. Nos 033605 of 1872 @ 4½% Rs 500: 16 Janry to 16 July 72 Rs 11.4 | | | | | | |
| | | 033606. | 500. | 11.4. | | | | |
| | | 033701 | 800. | 18. | | | | |
| | | 033709 | 900. | 20.4. | | | | |
| | | 033715 | 1000. | 22.8. | | | | |
| | | 016298 | 500. | 11.4. | | | | |
| | | Less Income Tax | | 94.8. | | | | |
| | | | | 15.9 | | | 93. 8. 3 | |
| September | 9. | To Do Do Nos 013910/23637 of 42/43 @ 4½% | 500 | 1st Feby to 1st Augt 1872. | 10.. | | | |
| | | 007519/24662 | 500 | | 10.. | | | |
| | | | | Less Income Tax. | 20.. | | | |
| | | | | | .34 | | | |
| Decr | 17 | To Amt Principal of the Jelly & Bhole purchased thro' the Bk Madras: | | | | | 19. 12 8. | |
| | | No 049342/046993 of 1865 @ 4½% | | | | 1000. | | |
| | 31 | To Balance of Cash due Carried down | | | 16. | 15,500. | 1014 10 10. | |
| | | | | | | | 47 11 10 | |
| 1873 | | | | | 16 | 15,500. | 1062 6. 8. | |
| Janry | 1 | To Balance of Cash on hand brought down | | | | | | |
| | 16. | To Cash received from the Secretary and Treasurer Bank of Madras being the Dividend for the half year ending 31st December 1872 on 16 shares in the Capital Stock of the Bank of Madras @ Rs 25 p share | | | 16 | 15,500. | | |
| | 28. | To Int. received from the Bank of Madras on Bs Nos 007260/ Pages of 54/55 @ 4½% Rs | 500. | 30 June to 31 Dec 1872 Rs | 10.. | | 400 | |
| | | 022047/23295 | 500 | | 10.. | | | |
| | | | | Less Income Tax. | 20.. | | | |
| | | | | | .34 | | | |
| February | 7. | To Do Do Dr No 032605 of 1872 of 4½% Rs | 500. | 16 July 72 to 16 January 1873 | 11.4. | | 19 12 8 | |
| | | 032606 | 500 | | 11.4. | | | |
| | | 032701 | 800 | | 18.. | | | |
| | | 032709 | 900 | | 20.4. | | | |
| | | 023715 | 1000. | | 22.8. | | | |
| | | 016298 | 500. | | 11.4. | | | |
| | | | | Less Income Tax. | 94.8. | | | |
| | | | | | 15.9 | | | |
| | 19. | To Do Do No | 005700 | of 1870 @ 4½% Rs | 600: 15 July 72 to 15 Janry 1873 Rs | 13.8. | | 93. 8 8. |
| | | 005701 | 800: | | | 18.. | | |
| | | 005702. | 900 | | | 20.4. | | |
| | | 005703 | 1000 | | | 22.8. | | |
| | | 005704. | 4000. | | | 90.. | | |
| | | 007383/000015 | 1000 | | | 22.8. | | |
| | | | | Less Income Tax. | | 180. 12. | | |
| | | | | | | 1.15.2 | | |
| March | 21 | To Do Do Do Nos 013910/23637 of 1872/73 @ 4½% Rs | 500: | 1st Augt 72 to 1st Febry 1873. Rs | 10.. | | 184. 12. 10. | |
| | | 007519/24662 | 500. | | 10.. | | | |
| | | | | Less Income Tax. | 20.. | | | |
| | | | | | .34 | | | |
| May | 12 | To Do Do Do | 049342/046993 | of 1865/66 @ 4½% Rs | 1000: 1st Decr to 1st May 73. | 40.. | | 19 12 8 |
| | | | | Less Do on Rs 20. | | .32 | | |

The Separate Quest a/c for carrying out the Instructions

Contained in the Will of the Deceased)

175.

with the Administrator General 6r.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | B/ forward | | | 15 2 10 | |
| September | 3. | By Cash paid Admr General's Commission @ 2½% on Rs 93. 8. 3. paid 20 Augt last | | | 2 5 5. | |
| Octr | 26. | By Do paid — Do — Do — " Rs 19. 12. 8 — " — 9 Septr | | | 1 7. 11. | |
| Decr | 17 | By Amount & value of the fully P. Note purchased thro' the R/ per Mr [illegible] | | | | |
| | | No 049342/046993 of 1865 @ 4% Rs 1000 | | | | |
| | | Int - 1 May to 13 Decr /72 — 24 10 8. | | | | |
| | | Comm @ 2% — 20 | | | 1044 6. 6 | |
| | | Less - In Tax — 1044 10 8 / 4 2 | | | 2088 13 2 | |
| | | | | | 1062 6 8. | |
| " | 31 | By Balance on hand Carried down | 16. | 15,500. | | |
| | | | 16. | 15,500. | 1062 6 8 | |
| 1873 | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | 47 11 10. | |
| | 16 | By Cash paid for Stamp & Dividend Warrant | | | 1. | |
| Febry | 6. | By Do paid Admr Generals Commr @ 2½% on Rs 400. received 16 Jany last | | | 10 — | |
| | . | By Do paid Do Do 19. 12. 8. " 28 | | | 7. 11. | |
| March | 5. | By Do paid Do Do 93. 8. 3 " 7 Febry last | | | 2 5 5. | |
| | . | By Do paid Do Do 184. 12. 10 " 19 | | | 4 9 11 | |
| April | 8 | By Do paid Do Do 19. 12. 8 " 11 March last | | | 7 11. | |
| June | 4 | By Do paid Do Do 39 12 10. " 13 May last | | | 15 11. | |

757 - 11 - 3
96 - 11 - 11
690 - 15

Dr. The Separate Trust A/c for carrying out the Instructions

# Cash Account of Estate of Michael McDowell Esq

From fo (128)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 August | 20. | To Balance | | | | 114 | 117,600. | 464 15 " |
| | | No 033838 | 5000. | 16 Sept 16 Oct 72 | 1128. | | | |
| | | 033799 | 2000. | | 45- | | | |
| | | 033784 | 1500. | | 3312- | | | |
| | | 033823 | 3000 | | 678 | | | |
| | | 033621 | 500. | | 114- | | | |
| | | 033743 | 1000 | | 228. | | | |
| | | 033815 | 2500 | | 564- | | | |
| | | 033800 | 2000. | | 45 | | | |
| | | 033711 | 900. | | 204- | | | |
| | | 033683 | 600 | | 138. | | | |
| | | 033622 | 500. | | 114- | | | |
| | | 033623 | 500. | | 114- | | | |
| | | 033624 | 500. | | 114- | | | |
| | | 033824 | 3000 | | 678. | | | |
| | | 033785 | 1500. | | 3312. | | | |
| | | 033801 | 2000. | | 45- - | | | |
| | | 033744 | 1000. | | 228. | | | |
| | | 033802 | 2000. | | 45- - | | | |
| | | 033816 | 2500. | | 564 | | | |
| | | 033825 | 3000. | | 678- | | | |
| | | 033745 | 1000 | | 228- | | | |
| | | 033746 | 1000. | | 228- | | | |
| | | 033747 | 1000. | | 228- | | | |
| | | 033748 | 1000. | | 228- | | | |
| | | 033826 | 3000. | | 678- | | | |
| | | 033749 | 1000 | | 228- | | | |
| | | 033786 | 1500 | | 3312 | | | |
| | | 033625 | 500. | | 114- | | | |
| | | 033794 | 1600. | | 36- | | | |
| | | 033712 | 900. | | 204 | | | |
| | | 033779 | 1200. | | 27- - | | | |
| | | 033627 | 500 | | 114- | | | |
| | | 033626 | 500. | | 114- | | | |
| | | 016491 | 2000. | | 45- - | | | |
| | | 016296 | 500 | | 114- | | | |
| | | Less In tax | | | 1932.11 | 3 | | 1912 9 11 |
| | | | | | 20.2.1 | | | |
| 27. | To Cash received from Mrs Jane Anne Coleman fee for furnishing an attested Copy of the Deceased's Will | | | | | | | 6. - |
| | | Carried forward C. | | | | 114 | 117,600. | 2386 8 11 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | B/ forward | | 959 | 14 | 8. |
| September | 2 | By Cash paid Mrs. M. A. Webber in right of his wife her allowance under the deceased's Will for August last | | 20 | — | — |
| | 3. | By Do paid Mrs J. A. Coleman her allowance under the deceased's Will for August last | | 60 | — | — |
| | . | By Do paid Stamp Generals Commission 2/2/- on Rs 1912. 9. 11. pres 20 Augt last | | 47 | 13 | 1. |
| | . | By Do paid Do Do fee for attested Copy of Will furnished to Mrs J. A Coleman | | 5 | 4 | . |
| | 4 | By Do paid Quitrent for fasly 1281 ending 30 June 1872 on the undermentioned premises: | | | | |
| | | Grant No. 852. premises in Sagermodos — Rs 7.14.1. | | | | |
| | | Notice fee — .1. | | 7 | 15 | 1. |
| | | .457 — Do in Do — 11.63. | | | | |
| | | Notice fee — .1. | | 11. | 7. | 3. |
| | | Bill .22. — Do in Jehungeer Moor Street — 1.28. | | | | |
| | | Notice fee — .1. | | 1. | 3. | 8. |
| | | Certificate 3694. — Do in Do Do — 21.41. | | | | |
| | | Notice fee — .1. | | 2 | 15 | 1. |
| | | Do — .139 — Do in Do Do — 3.80. | | | | |
| | | Notice fee — .1. | | 3. | 9. | . |
| | 5. | By Do paid Mrs H. Hayes her allowance for September instant — | | 55 | — | — |
| | . | By Do paid for Stamp to Cheque No. 2444 | | 1 | . | |
| | . | By Do paid Nullathomby his allowance under the deceased's Will for August last | | 5 | — | — |
| | . | By Do paid Mrs J. A Coleman being the amount in excess forwarded by her for an attested Copy of the deceased's Will | | 12 | — | — |
| | | Carried to fol 180. | | 1180 | 14 | 10. |

Dr. Cash Account of Estate of Lieut Col. Alexander Jno: Grenlaw.

From fo. 165.

| | | | | |
|---|---|---|---|---|
| 1872. | | | | |
| September | 17. | To Cash brought forward | 3451 | 2 9 |
| | | To Cash received from Messrs P. Orr & Sons refund of the sum in excess of the amount of their receipt paid on the 27th August last | 10 | 1. |
| | | | 3451 | 12 10. |
| 1873 | | | | |
| January | 1 | To Balance of Cash on hand brought down | 319 | 8 8 |
| | | | 319 | 8 8 |
| July | 1 | To Balance of Cash on hand brought down | 289 | 14 8 |
| | | | 289 | 14 8 |
| 1874 | | | | |
| January | 1 | To Balance of Cash on hand brought down | 289 | 14 8 |
| | | | 289 | 14 8 |
| July | 1 | To Balance of Cash on hand brought down | 277 | 13 6 |
| | | | 277 | 13 6 |
| 1875 | | | | |
| January | 1 | To Balance of Cash on hand brought down | | |

with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | | |
| | | | Brought forward | . | . | . | . | 1559. | 2. | 11. |
| September | 9. | | By Amount remitted to Messrs. Harold & Co Calcutta in Postage Stamps being the proportion of their claim for Rs. 8. 11. . including Postage &c. | . | . | . | ✓ . | 2 | 12 | 8. ✓ |
| | . | | By Cash paid Messrs. Harman & Co being the proportion of their claim for Rs. 67. . . by a money order including premium and postage &c. | . | . | . | ✓ . | 21. | 9 | . ✓ |
| | 11 | | By Do paid Messrs. Rimy & Co on account of Col. Dosed the proportion of his claim for Rs. 3902 | . | . | . | ✓ . | 1256 | 2. | 10. ✓ |
| | | | By Do paid for Stamps to cheque No. 248 | . | . | . | . | . | 1 | . ✓ |
| October | 30. | | By Do paid Messrs. Parry & Co. on account of Messrs. Berner Sanderson and Ferguson the proportion of their claim | . | . | . | ✓ . | ✓ | 13 | 3 2 |
| November | 5. | | By Postage to Mr. J. L. Lyall Muzzoorie | . | . | . | . | ✓ | . | . 6. |
| | 20 | | By Cash paid Corraejee Duljee on account of Mr. Richard Spencer the proportion of his claim for Rs. 867. 4. | . | . | . | ✓ . | ✓ | 279 | 3. 1. |
| | | | By Do paid for Stamp to cheque No. 297 | . | . | . | . | ✓ | . | 1 . |
| | | | Rs 5000 | £ 592. 13. 7 | | | | | | |
| | | | | . | . | . | . | 3132 | 4 | 2. |
| Decr | 31 | | By Balance of Cash on hand carried down | . | . | . | . | 319. | 8. | 8 |
| | | | | . | . | . | . | 3451. | 12. | 10. |
| 1873. | | | | | | | | | | |
| January | 7. | | By Amount remitted to Mr. J. L. Lyall by a money order in his favor being the proportion of his claim for Rs. 91. 13. 3. including Premium &c. | " | " | ✓ " | ✓ " | ✓ | 29 | 9 . |
| | . | | By Do paid for Stamp to J. L. Lyall's memo stamped receipt for Rs 29. 9. " | " | " | " | " | ✓ | " | 1 . |
| | | | | " | " | " | " | 29 | 10 | " |
| June | 30 | | By Balance of Cash on hand carried down | " | " | " | " | 289 | 14 | 8 |
| | | | | " | " | " | " | 319 | 8 | 8 |
| December | 31 | | By Balance of Cash on hand carried down | " | " | " | " | 289 | 14 | 8 |
| 1874 | | | | | | | | | | |
| March | 27 | | By Cash Paid Messrs. Hughes Brothers being the proportion of their claim for Rs. 37. & against the above Estate | . | . | . | ✓ . | ✓ | 12. | 1. 2. |
| June | 30 | | By Balance of Cash on hand carried down | " | " | . | " | 277 | 13 | 6 |
| | | | | " | " | . | . | 289 | 14 | 8 |
| October | 27 | | By Cash paid the Bank of Madras for remittance to Mr. F. Dorridge Esqr East India Office London for payment to Mr. R. H. Thomas proprietor of this (rejected) claim | . | . | . | ✓ . | ✓ | 88 | 14 11 |
| December | 31 | | By Balance of Cash on hand carried down | . | . | . | . | ✓ | 188 | 14 7 |
| | | | | | | | | | 277 | 13 6 |

Dr. **Cash Account of Estate of Surg.n Major Chas. Jno. Edwin Ford**

In Trust for Annie Caroline Smith.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | From fol 35. | | | | | |
| 1872. | | | | | | | |
| | | Brought forward | | 3,500. | 154 | 9 | 6. |
| September | 9. | To Int. recd from the Bank of Madras on G.P.N. No 28047 of 1872 3/4 % Rs 200: 1st Augt to 1st Febry 1873 Rs 4. . . | | | | | |
| | | 26621. . 200. . . 4. . . | | | | | |
| | | 8. | | | | | |
| | | Less Income Tax. . 1. 4 | | | | | |
| Decr | 17 | To Do Do No 001663/26243 of 59/60 of 5/2 % Rs 500: 30th Novr to 31st May 1873 Rs 13-12. | | | | | |
| | | Less Inc: tax A2-3. | | | | | |
| | | | | | 13. | 9. | 9. |
| | | | | | 156. | 1. | 11. |
| 1873 | | | | 3,500. | | | |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | | | |
| February | 7. | To Int. recd from the Bank of Madras on G.P.N. No 033795 of 1872 4/4/4 Rs 1000: 16th July 1872 to 16th Jany 1873 Rs 22. 8. | | 3,500. | 154 | 2 | 2. |
| | | 033795. . 1600. . . 36. | | | | | |
| | | 58. 8. | | | | | |
| | | Less Income Tax. . 9. 9 | | | | | |
| | | | | | 57. | 14. | 3. |
| March | 11. | To Int. recd from the Bank of Madras on G.P.N. No 28047 of 1872 3/4 % Rs 200: 1st Augt 72 to 1st Febry 1873 Rs 4. . | | | | | |
| | | 26621. . 200. . . 4. . . | | | | | |
| | | 8. . . | | | | | |
| | | Less Income Tax. . 1. 4. | | | | | |
| | | | | | 7 | 14 | 8. |
| | | | | | 13 | 12 | — |
| June | 6. | To Int. recd from the Bank of Madras on G.P.N. No 001663/26243 of 59/60 of 5/2 % Rs 500: 30th Novr 72 to 31st May 1873 | | | | | |
| | | | | 3500 | 233 | 11 | 1 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | |
| August | 13. | To Int. recd from the Bank of Madras on G.P.N. No 033795 of 1872 4/4/4 Rs 1000: 16th January to 16th July 73 Rs 22.8 | | 3500 | 231 | 11 | 4 |
| | | 033795. — 1600. — 36. | | | | | |
| | 22. | To Do Do Do No 28047. of 1872 3/4 % Rs 200: 1st Febry to 1st Augt. 1873 Rs 4. . | | | | | |
| | | 023736/26621. — 200: — 4. . | | | | | |
| December | 6. | To Do Do No 001663/26243 of 1869/60 of 5/2 % Rs 500: 31st May to 30th Novr 1873 | | | | | |
| | | | | | 58. | 8. | — |
| | | | | | 13. | 12. | — |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 3500 | 311 | 15 | 4 |
| | 29 | To Int. recd from the Bank of Madras on G.P.N. No 033795 of 1872 of 4/4/4 Rs 1000. 16th July 73 to 16th Jany 74 Rs 22/8. | | 3500 | 309 | 4 | 6 |
| | | 033795. — 1600. — 36. | | | | | |
| February | 16. | To Do Do Do No 023736/26621. of 1873/4 of 4% Rs 200: 1st August to 1st Febry 74 Rs 4. . . | | | | | |
| | | 028306/28047. — — 200. — — 4. — | | | | | |
| June | 9. | To Do Do Do 001663/26243 of 1869/70 of 5/2 % Rs 500: 30th Novr 73 to 31st May 1874 | | | | | |
| | | | | | 8. | — | |
| | | | | | 13. | 12. | — |

with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | | | |
| | | To Balance brought forward | | | | | | 1 | 12 | 7. |
| Oct | 26. | By Cash paid Admor Genls Comn @ 2½ p% on Rs 7. 14. 8 recd 9 Sept/72 | | | | | | | 3 | 2. |
| | | | | | | | | 1 | 15 | 9. |
| Dec | 31 | By Balance of Cash &c on hand carried down | | | | 3500. | | 154 | 2. | 2. |
| | | | | | | 3500 | | 156 | 1. | 11. |
| 1873. | | | | | | | | | | |
| January | 4. | By Cash paid Admor Generals Commission @ 2½ p% on Rs. 13. 9. 9 recd 17 Dec. | | | | | | | 5 | 5. |
| March | 5. | By Do paid | Do | Do. | | 67. 14. 3. | 7 Febry | | 1 | 7 | 2. |
| April | 8. | By Do paid | Do | Do. | | 7. 14. 8. | 11 inst. last | | | 3 | 2. |
| | | | | | | | | 1 | 15 | 9. |
| June | 30 | By Balance of Cash &c on hand carried down | | | | 3500 | | 231 | 11 | 4 |
| | | | | | | 3500 | | 233 | 11 | 1 |
| July | 1. | By Cash paid Admor Generals Commission @ 2½ p% on Rs. 13. 12. 0 recd 5 June last | | | | | | | 5 | 6. |
| September | 4. | By Do paid the Bank of Madras renewal fee on Bill Nos. 023736/26521 of 1873/74 of 4% for Rs. 200 | | | | | | 1 | | |
| | 16 | By Do paid Admor Generals Commn @ 1½ on Rs 58. 8. recd 13 Augt last | | | | | | | 14 | |
| | | By Do paid — Do — Do — 8. — recd 22 d. last | | | | | | | 1 | 11 |
| December | 20. | By Do paid Do Do 2½ 13. 12. 6 Decr 1873 | | | | | | | 5 | 6. |
| | | | | | | | | 2 | 10 | 11 |
| December | 31 | By Balance of Cash &c on hand carried down | | | | 3500 | | 309 | 4 | 5 |
| | | | | | | 3500 | | 311 | 15 | 4 |
| 1874 | | | | | | | | | | |
| February | 11. | By Cash paid Admor Generals Commission @ 1½ p% on Rs 58. 8. recd 29 Jany last | | | | | | | 14 | |
| March | 10. | By Do paid the Bank of Madras renewal fee on Bill No 23645/001663 of 1873/74 Rs 500. | | | | | | 1 | | |
| | 11. | By Do paid Admor Generals Commission @ 2½ p% on Rs 8. 0. 0 received 16 Febry last | | | | | | | 1. | 11. |
| May | 26 | By Do paid — Do — Do on the following sums: | | | | | | | | |
| | | 1873. Augt 13 Interest | | | | Rs 58. 8. | | | | |
| | | " 22 Do | | | | 8. 0. | | | | |
| | | 1874 Jany 29 Do | | | | 58. 8. | 125. 0. | | | |
| | | 2½ % | | | | | 3 2. | | | |
| | | Less charged: | | | | | | | | |
| | | 1873 September 16 | | | | Rs 14. 0. | | | | |
| | | " " | | | | 1. 11. | | | | |
| | | 1874 February 11 | | | | 14. 0. | 1. 13 11 | | | |
| | | To Charge | | | | | | 1. | 4 | 1. |

# Cash Account of Estate of Mr. John Langford.

Contra Account of Isabella Davies.

From fo. 444.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | |
| September | 9. | To Interest from the Bank of Madras on £ Stk. No. 27653. | £252/13/4 @ 5% | 700. 1st Feby. to 1st Augt. | 14 | | | |
| | | 8486 | 700. | | 14 | | | |
| | | 001088/19838 | 600. | | 12 | | | |
| | | 016897/001093 | 600. | | 10 | | | |
| | | 016898/001093 | 600. | | 10 | | | |
| | | 016899/001093 | 600. | | 10 | | | |
| | | | | | 70 | | | |
| | | Less Income Tax | | | 1.15. | | | |
| | | | | | | 69 | 4 | 4 |
| 1873 | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | | 3500 | 512 | 8 |
| March | 11. | To Interest from the Bank of Madras on £ Stk. No. 27653 | £252/13/4 @ 5% | 700. 1st Feby. to 1st March | 14 | | | |
| | | 8486 | 700. | | 14 | | | |
| | | 001088/19838 | 600. | | 12 | | | |
| | | 016897/001093 | 600. | | 10 | | | |
| | | 016898/001093 | 600. | | 10 | | | |
| | | 016899/001093 | 600. | | 10 | | | |
| | | | | | 70 | | | |
| | | Less Income Tax | | | 11.8. | | | |
| | | | | | | 69 | 4 | 4 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | 3500 | 510 | 6 |
| August | 22 | To Interest from the Bank of Madras on £ Stk. No. 27653 | £252/13/4 @ 5% | 700. 1st Feby. to 1st Augt. 1873 | 14 | | | |
| | | 8486 | 700. | | 14 | | | |
| | | 001088/19838 | 600. | | 12 | | | |
| | | 016897/001093 | 600. | | 10 | | | |
| | | 016898/001093 | 600. | | 10 | | | |
| | | 016899/001093 | 600. | | 10 | | | |
| | | | | | 70 | | | |
| | | | | | | 3500 | 442 | 14 |
| 1874 | | | | | | | | |
| January | 1. | To Balance of Cash &c on hand brought down | | | | 3500 | 512 | 14 |
| February | 16 | To Interest from the Bank of Madras on £ Stk. No. 27653 | £252/13/4 @ 5% | 700. 1st Augt. to 1st Feby. | 14 | | | |
| | | 8486 | 700. | | 14 | | | |
| | | 001088/19838 | 600. | | 12 | | | |
| | | 016897/001093 | 500. | | 10 | | | |
| | | 016898/001093 | 500. | | 10 | | | |
| | | 016899/001093 | 500. | | 10 | | | |
| | | | | | 70 | | | |
| | | | | | | 3500 | 444 | 10 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | 3500 | 514 | 10 |
| | | | | | | 3500 | 446 | 5 |

Davies

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | Rent Collected | | | | | | |
| September | 16 | By Cash paid Mrs. S. A. J. Davies the balance of Interest on the funds of this Estate amounting to £3,500: from 1st February to 1st August/72 | | | | 65. | 12 | 4. |
| Oct. | 26 | By Do paid Admor Genls Comn @ 2½% on £65.12.4 received 9 Sept/72 | | | | 1. | 11. | 9. |
| November | 7 | By Do paid Admor Generals fees for furnishing Copy of Accounts | | | | 3 | 14 | 0 |
| | | | | | | 71. | 6. | 1. |
| Dec. | 31 | By Balance of Cash &c on hand carried down | | | 3500. | 441. | 2. | 4. |
| | | | | | 3500. | 512 | 8. | 5. |
| 1873. | | | | | | | | |
| April | 8. | By Cash paid Admor Generals Commission @ 2½% on £65.4.4 paid 11th March last | | | | 1 | 11 | 9. |
| May | 21. | By Do paid Mrs. S. A. J. Davies being balance of Interest on the funds appertaining to the above Estate | | | | 65. | 12 | 10. |
| | | | | | | 67 | 8 | 7 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 3500 | 442 | 14 | 1 |
| | | | | | 3500 | 510 | 6 | 8 |
| September | 11. | By Cash paid Mrs Sarah A. J. Davies being interest due on the invested funds less Admor Generals Commission | | | | 66 | 8 | 0 |
| " | 16 | By Cash paid Admor Generals Commission @ 2½% on £1.9.8 Dec'd 22 Augt last | | | | 1 | 12 | 0 |
| | | | | | | 68 | 4 | 0 |
| December | 31 | By Balance of Cash &c on hand carried down | | | 3500 | 444 | 10 | 1 |
| | | | | | 3500 | 512 | 14 | 1 |
| 1874 | | | | | | | | |
| March | 11. | By Cash paid Admor Generals Commission @ 2½% on £70 received 16th February last | | | | 1. | 12 | 0 |
| | 18 | By Do paid Mrs. S. A. J. Davies being interest to 1st February on the funds at credit of this account | | | | 66 | 8 | 0 |
| | | By Do paid for Stamp to cheque No 62 | | | | | 1 | 0 |
| | | | | | | 68 | 6 | 0 |
| June | 30 | By Balance of Cash &c on hand Carried down | | | 3500 | 446 | 5 | 1 |
| | | | | | 3500 | 514 | 10 | 1 |

See fol 318.

the Separate Trust account for carrying out the

Dr. Cash Account of Estate of Michael Mc Dowell Esqre

From 1st 1872.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | | |
| | | | Brought forward. | 11/4. | . . | 1.17.600. | 2383. | 8. 11. |
| September | 9. | To Cash pd from the Bank of Madras on G.P.N. № 23842 of 1/3/8 of 1/2 % Rs 1500: 1st July to 31st Augt 72 Rs 30. . . | | | | | | |
| | | 27584. . . . 1800. . . . 36. . | | | | | | |
| | | 019581/25499 . . . 1000. . . . 20. . | | | | | | |
| | | 012650/001752 . . . 1000. . . . 20. . | | | | | | |
| | | 28048 . . . 200. . . . 4. . | | | | | | |
| | | 28027. . . . 200. . . . 4. . | | | | | | |
| | | 020579/007081. . . . 1000. . . . 20. . | | | | | | |
| | | 020680/007081. . . . 1000. . . . 20. . | | | | | | |
| | | | | | 154. . | | | |
| | | | Less Income Tax | | 1 98 | . . . | 152. | 6. 4. |
| | 26. | To Cash received from Messrs Mc Dowell & Co rent of House on the 2nd Line Beach for August last | | | | | | |
| Oct | 1 | To Do pd from ___ Do ___ Do being Do ___ Do ___ for July last | | | | | 150 | . . |
| | 5 | To Int pd from the B'ge on G.P.N. № 5366 of 26/36 of 1/2 % Rs 500: 31 March to 30 Sept 72 Rs 10. | | | | | 150 | . . |
| | | Less Int tax | | | Rs-1-8 | | | |
| | 23. | To Cash received from Messrs Mc Dowell & Co rent of House and Godowns in the 2nd Line Beach for September last. | | | | | 9. | 14 4 |
| November | 7. | To Int received from the Bank of Madras on G.P.N. № 3630. of 1865/66 of 1/2 % 900. 1st July to 31st March 72 | | | 18. . | | | |
| | | 006423. . . 500. . . . 10. . | | | | | | |
| | | | | | 28. . . | | | |
| | | | Less Income Tax | | 4 8 | | | |
| | | | | | | | 27 | 11 4 |

Instructions Contained in the Deceased's Will. — 180.

with the **Administrator General** — Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | Brought forward | 1180. | 14. 10. |
| September | 11. | By Cash paid G. T. Zillhardt Esqr. the allowance of Mr. Joseph Rigwood's two Children for September 1872 | | | | | | | 110. | . . |
| | . | By Do. paid for Stamp to Cheque No. 247 | | | | | | | . | 1. . |
| | 12. | By Postage to G. T. Zillhardt Esq. Bangalore. (Registered) | | | | | | | . | 4. 6. |
| | . | By Do. to Mrs. Hannah Hayes Bangalore ( Do. ) | | | | | | | | 4. 6. |
| | 18. | By Cash paid Messrs. McDowell & Co. the wages of Servants attached to the Chinthamoney Gardens for July and August last | | | | | | | 32 | . . |
| | 20. | By Do. paid Mrs. E. L. Macdougall Mysore by a Money order in her favor including premium Rs. being her allowance for September 1872. | | | | | | | 55 | . . |
| | . | By Do. paid the Collector of Income Tax being duty assessed for the year ending 31st March 1873 on the premises belonging to this Estate annual value Rs. 1991. | | | | | | | 20 | 10. |
| | 26 | By Do. paid for Stamp to Receipt for Rs. 150 | | | | | | | | 4 1. |
| Oct | 1. | By Stamp to receipt for Rs. 150. | | | | | | | | 1. |
| | . | By Cash paid Mr. J. A. Coleman her allowance under the deceased's Will for September last | | | | | | | 60. | . . |
| | . | By Do. paid Messrs. McDowell & Co. rent of House and godowns occupied by them for July last to enable them to make the necessary repairs according to arrangement | | | | | | | 150 | . . |
| | 3 | By Do. paid Nullathomby his allowance for September last | | | | | | | 5 | . . |
| | . | By Do. paid Mr. W. A. Webber in right of his wife her allowance for September last | | | | | | | 20 | . . |
| | 9 | By Do. paid Mrs. Hannah Hayes her allowance for October 1872 | | | | | | | 55 | . . |
| | . | By Do. paid for Stamp to Cheque No. 262 | | | | | | | | 1. |
| | . | By Do. paid Mrs. G. T. Zillhardt the allowance of Mr. Joseph Rigwood's two Children for October 1872 | | | | | | | 110. | . . |
| | . | By Do. paid for Stamp to Cheque No. 263 | | | | | | | | 1. |
| | 11. | By Postage to Mrs. H. Hayes Bangalore | | | | | | | | 4 6. |
| | . | By Do. to G. T. Zillhardt Esq. Do. | | | | | | | | 4 6. |
| | 22 | By Cash paid Messrs. McDowell & Co. the wages of Servants attached to the Chinthamoney Gardens for September last | | | | | | | 16 | . . |
| | 25 | By Do. paid for Stamp to Receipt for Rs. 150 | | | | | | | | 1. |
| X | 26 | By Do. paid Admor Genls Comn. 2½% on Rs. 152.6.4 rec'd 9th Sept 72 | | | | | | | 3. | 13. |
| | | . . — Rs. 150 — 26 — . — | | | | | | | | 3. 12. |
| | 28 | By Do. paid Mrs. E. L. M. McDougall her allowance under the deceased's Will for October 1872 | | | | | | | 55 | . . |
| November | 1. | By Do. paid Mr. W. A. Webber in right of his wife her allowance under the deceased's Will for October last | | | | | | | 20 | . . |
| | 4. | By Do. paid Mr. J. A. Coleman her allowance for October last | | | | | | | 60 | . . |
| | 5 | By Postage from Mrs. H. Hayes Bangalore (Insufficiently stamped) | | | | | | | | 1. |
| | . | By Cash paid Nullathomby his allowance under the deceased's Will for Octr. | | | | | | | 5 | . . |
| | 6 | By Postage on a letter from Mr. G. T. Zillhardt Bangalore | | | | | | | | 1. |
| | 7 | By Cash paid Admor Genl's Commission 2½% on Rs. 150. . received 4th Octr. | | | | | | | 3 | 12. |

Dr. Cash Account of Estate of Captain C. B. Stokelin

In Trust for Edwin Stokelin

from fol: 53

| 1872 | 1872 | | | | | | |
|---|---|---|---|---|---|---|---|
| September | Oct | 5 | To Int: paid from the Bank of Madras on G.P.N.t 14841 f 35/36 of 4½ Rs 500: 31 Mar: to 30 Sept 72 Rs 10— | | 3,500. | 206 | 5 9 |
| | | | Less: Income Tax | 1.8 | | 9. 14 | 4 |
| | 1873 | | | | | | |
| | Jany | 1 | To Balance of Cash &c on hand brought down | | 3,500. | 216 | 3 9 |
| | | 28. | To Int: rec: from the Bank of Madras on G.P.N.t No. 18928 of 1864/65 of 4½ Rs 500: 30 June to 31 Dec 72 Rs 11. | | 3500. | 214 | 5 9 |
| Oct | February | 7. | To D. D. D. No. 033630. of 1872 of 4½ Rs 500: 16 July 72 to 16 January 73. Rs 11.4. | | | | |
| | | | " 033631. " " 500. " " 11.4. | | | | |
| | | | Less Income Tax | 1.7 | | 9 14 | 5 |
| | | 19. | To D. D. D. D. No. 033813. of 1872 of 4½ Rs 1000: 16 July 72 to 16 Jany 73. Rs 22. 8. | | | | |
| | | | Less Income Tax | 3. 8 | | 22 4 | 4 |
| November | March | 11. | To D. D. D. No. 016680 of 16117 of 1872/73 of 4½ Rs 500: 1st Feby to 1st March 73 Rs 10. | | | | |
| | | | Less Income Tax | 1.9 | | 22 4 | 3 |
| | April | 5. | To D. D. D. No. 14841 of 35/36 of 4½ Rs 500. 30 Sept to 31 March 73 Rs 10. | | | | |
| | | | Less Income Tax | 1.7 | | 9 14 | 5 |
| | July | 1 | To Balance of Cash &c. on hand brought down | | 3500 | 288 | 9 7 |
| | | 12. | To Int: received from the Bank of Madras on G.P.N.t No. 18928 of 1864/65 of 4½ Rs 500: 31 Dec 72 to 25 June 1873. | | 3500 | 286 | 11 9 |
| | August | 11. | To D. D. D. No. 005413 of 1870 of 4½/2½ Rs 1000: 16 January to 16 July 1873. | | | 10 | — |
| | | 13. | To D. D. D. No. 033630 of 1872 of 4½/2½ Rs 500: 16 January to 16 July 1873. Rs 11.4. | | | 22 | 8 |
| | | 22 | To D. D. D. D. " 033631. " " 500. " " 11.4. | | | 22 | 8 |
| | October | 1 | To D. D. D. No. 016680/16117 of 1872/73 of 4½ Rs 500: 1st Feby to 1st March 1873 | | | 10 | — |
| | | | " 14841 of 35/36 of 4½ Rs 500 31st March to 30 Sept 1873 | | | 10 | — |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | 3500 | 361 | 11 9 |
| | 14 | To Int: rec: from the Bank of Madras on G.P.N.t 18928 of 1864/65 of 4½ Rs 500: 30 June to 31 Dec 1873 | | | 3500 | 359 | 13 9 |
| | 27. | To D. D. No. 005413 of 1870 of 4½/2½ Rs 1000: 16 July 73 to 16 January 1874 | | | | 10 | — |
| | 29. | To D. D. No. 033630 of 1872 of 4½/2½ Rs 500: 16 July 73 to 16 January 74 Rs 11.4. | | | | 22 | 8 |
| | | " 033631. " " 500. " " 11.4. | | | | | |
| February | 16 | To D. D. No. 016680/16117 of 1872/73 of 4½ Rs 500: 1st Feby to 1st March 74 | | | | 22 | 8 |
| April | 11 | To D. D. No. 14841 of 1875/76 of 4½ Rs 500 1st Sept: 73 to 31 March 74 | | | | 10 | — |
| | | | | | | 10 | — |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | 134 | 13 9 |

with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | |
| | | | By Forward | . | . | . | . | 1. | 5. | 10. |
| Oct | 26 | By Cash paid Admor Genl's Commn @ 2½% on Rs. 14. 5 per q. Sept. 1872 | | . | . | . | . | ✓ | 4 | . |
| Nov. | 7 | By do paid Do . . . q. 14. 4. 5 October 1872 | | — | — | — | — | ✓ | 4 | . |
| | | | | . | . | . | . | 1 | 13 | 10. |
| Dec. | 31 | By Balance of Cash &c on hand Carried down | | . | . | . | 3500. | 214 | 5. | 9 |
| | | | | . | . | . | 3500. | 216. | 3 | 7. |
| 1873. | | | | | | | | | | |
| February | 6. | By Cash paid Admor Generals Commn @ 2½% on Rs. 14. 5. received 28. January last | | — | — | — | — | ✓ | 4 | . |
| March | 5. | By Do paid Do Do . . 22. 4. 4. @ 7 February last | | — | — | — | — | ✓ | 8 | 11. |
| | | By Do paid Do Do . . 22. 4. 3 . 19 . . | | — | — | — | — | ✓ | 8 | 11. |
| April | 8. | By Do paid Do Do . . 9. 14. 5. . 11 March last | | — | — | — | — | ✓ | ¾ | . |
| May | 29. | By Do paid Do Do . . 9. 14. 5 . 5 April last | | — | — | — | — | ✓ | 4 | . |
| | | | | " | " | . | " | 1 | 13 | 10 |
| June | 30 | By Balance of Cash &c on hand carried down | | " | " | " | 3500 | 286 | 11 | 9 |
| | | | | " | " | . | 3500 | 288 | 9 | 7 |
| August | 1. | By Cash paid Admor Generals Commission @ 2½% on Rs. 10. . . received 12th July last | | — | — | — | — | ✓ | 4 | . |
| Sept. | 16 | By Do paid Do Do @ 2½ on Rs 228. — Do 11 Augt Last | | — | — | — | — | ✓ | 9 | . |
| " | " | By Do paid Do Do @ 2½ . . 228. — Do 13 do Last | | — | — | — | — | ✓ | 9 | . |
| " | " | By Do paid Do Do @ 2½ . . 10. — Do 22 do last | | — | — | — | — | ✓ | 4 | . |
| November | 1. | By Do paid Do Do . . 10. . 14 Oct. last | | — | — | — | — | ✓ | 4 | . |
| | | | | | | | | 1 | 14 | " |
| December | 31 | By Balance of Cash on hand carried down | | | | | 3500 | 359 | 13 | 9 |
| | | | | | | | 3500 | 361 | 11 | 9 |
| 1874 | | | | | | | | | | |
| February | 11. | By Cash paid Admor Generals Commission @ 2½% on Rs 10. . . received 16th January last | | — | — | — | — | ✓ | 4 | . ✓ |
| " | " | By Do paid Do Do . . 22. 8. . 27 do | | — | — | — | — | ✓ | 9 | . ✓ |
| " | " | By Do paid Do Do . . 22. 8 . 29 do | | — | — | — | — | ✓ | 9 | . ✓ |
| March | 11. | By Do paid Do Do . . 10. — . 16 February last | | — | — | — | — | ✓ | 4 | . ✓ |
| May | 26. | By Do paid Do Do . . 10. — . 11 April last | | — | — | — | — | ✓ | 4 | . |
| | | | | | | | | 1 | 14 | . |
| June | 30 | By Balance of Cash &c on hand Carried down | | . | . | . | 3500 | 432 | 15 | 9 |
| | | | | . | . | . | 3500 | 434 | 15 | 9 |

See fol. 314

Dr.

# Cash Account of Estate of Captain A. C. J. R Smart

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| Oct. | 25 | To Cash paid from Messrs Oakes & Co being Cash found amongst the deceased's effects as follows: | | | | | |
| | | In Bank of Bombay Currency notes ——— Rs 750 — | | | | | |
| | | In Cash ——— 9 — | | | | 259 | — — |
| 1873 | | | | | | 259 | — — |
| Jany | 1 | To Balance of Cash on hand brought down | | | | 252 | 2 11 |
| February | 7 | To Cash received from Messrs Oakes & Co being the net Proceeds of the sale of effects &c. | | | | | |
| | | Proceeds ——— Rs 323. 14. — | | | | | |
| | | Less Charges ——— 39. 10. 11. | | | | 184 | 3 1 |
| | | | | | | 536 | 6 — |
| July | 1 | To Balance of Cash on hand brought down ——— | | | | 527 | 6 6 |
| September | 11 | To Amount principal of the following 6 Pc Note purchased thro' the Bank of Madras &c. | | | | | |
| | | No 016306 of 1872 of 4½ p/c ——— | | | 500. | | |
| October | 21 | To Amount value of the following 6 Pc Note sold by transfer &c. | | | | | |
| | | No 016306 of 1872 of 4½ p/c ——— Rs 500. — — | | | | | |
| | | Interest 16th July to 20th October 1873 ——— 6 14 — | | | | | |
| | | 506. 14 — | | | | | |
| | | Premium de 6½ p/c ——— 32 8 — | | | | 538. | 6 — |
| | | | | | 500. | 1065. | 12 6 |

Madras 1st

with the Administrator General's Co/a

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 November | 7 | By Cash paid Admor General's Commsn @ 2½% on Rs 259 received 25th October last | | | | | | 6 | 7 | 7 |
| | 26 | By Postage to the Admor General's Calcutta / Registered / | | | | | | | 5 | |
| | | By Do to Do Do | | | | | | | | 6. |
| | | | | | | | | 6 | 13 | 1 |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | 252 | 2 | 11 | |
| | | | | | | | 259 | | | |
| 1873 January | 25. | By Cash paid for advertising in the Gazette notice of the Estate having come under the official charge of the Admor General | | | | | | 12 | 11 | |
| February | 7. | By Do paid for stamp to the Receipt granted to Messrs Cakes & Co. | | | | | | 1 | | |
| March | 5 | By Do paid Admor General's Commission @ 2½% on Rs 323. 14. 0 rec'd 7th February last | | | | | | 8 | 1 | 7 |
| | | | | | | | | 8 | 15 | 6 |
| June | 30 | By Balance of Cash on hand carried down | | | | | 527 | 6 | 6 | |
| | | | | | | | 536 | 6 | | |
| September | 11. | By Amount value of the following S. P. Rs purchased thro the Bank of Madras viz. | | | | | | | | |
| | | No 01630 b. of 1872 of 4½% Rs 500. | | | | | | | | |
| | | Interest 16th July to 8th September 1873. 3. 4. 0 | | | | | | | | |
| | | 503 4. 0 | | | | | | | | |
| | | Premium @ 6¾% 33 12. 0 | | | | | | | | |
| | | | | | | | | | 537 | |
| October | 24. | By Amount Principal of the following S. P. s sold by transfer viz. | | | | | | | | |
| | | No 01630 b. of 1872 of 4½% | | | | | | | 500. | |
| November | 1. | By Cash paid Admor General's Commission on Rs 582. 14. 0 being the amount of a/c sales collected and distributed @ 5% Rs 29. 2 4. | | | | | | | | |
| | | Sees Amount Charged in this account as follows. | | | | | | | | |
| | | 1872 Nov. 7. charged Rs 6. 7. 7. | | | | | | | | |
| | | " March 5 " 8. 1. 7. 14 9 2. | | | | | | | 14. | 9. 2 |
| | | By Do Do on Rs 235. 12. 0 being the estimated value of the articles preserved from sale and delivered up to Messrs Burny & Co on behalf of the deceased's Widow @ 5% | | | | | | | 11. | 12. 7 |
| | 12 | By Cash retained to be paid as follows: | | | | | | | | |
| | | Messrs Thomson & Co Chemist and Druggists Bombay being in full of their claim | | | | | | 5 | 4 | |
| | | For Incidental expences | | | | | | 1 | | |
| | | By Balance of Cash in favor of this Estate, remitted to M. Hamidge Esqr. East India Office London for payment to the parties beneficially interested | | | | 500. | 569. | 9 | 9 | |
| | | | | | | 500. | 1065. | 12. | 6. | |

November 1873.

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

From Fol 105.

| | | | | | |
|---|---|---|---|---|---|
| 1872. | | | | | |
| | | Brought forward | | 1,500. | 20,000 . . |
| October | 2 | To Amount Principal of the following G.P. Notes purchased by transfer viz: | | | |
| | | No 033673 of 1872 of 4½% | Rs 500. . | | |
| | | " 033674 " " " | " 500. . | | |
| | | | | | |
| November | 1. | To Amount Principal of the following G.P. Notes purchased by transfer viz: | | | |
| | | No 007376/000365 of 1870 of 4½% | Rs 1,000 . . | | |
| | | 007335 " " " | 500 . . | | |
| | | 007334 " " " | 500 . . | | |
| | | 001467/25874 of 1862/63 of 4% | 2200 . . | | |
| | | | | | |
| December | 3. | To Cash received from Messrs Stainer and Reed being balance in favor of this Estate as exhibited in their account dated 20th June 1872 | Rs 17,020.13.3 | | |
| | | Less Received 29th June 1872 | 10,000 . . | | |
| | | | | 7,020 | 13 3. |
| | 10 | To Amount Principal of the following G.P. Notes purchased by transfer viz: | | | |
| | | No 0022530/1925 of 54/55 of 4% | Rs 2,500. | | |
| | | 016906/004093 of 42/43 of 4% | 500. | | |
| | | | | 3,000. | . . . |
| | 11. | To Amount Principal of the following G.P. Note purchased by transfer viz: | | | |
| | | No 022194/7928 of 1859/60 of 5% | | 500. | |
| | 17 | To Do Do No 007924/007649 of 1870 of 4½% | | 10,000. | . . . |
| | | To Interest from the Bank of Madras on G.P.N. No 022194/7928 of 59/60 of 5% Rs 500. 8 months to 8th May last 1872 | 13 12 . | | |
| | | Less Income Tax | . 2 3 | | |
| | | | | 13 | 9 9 |
| January | 7. | To Interest from the Bank of Madras on G.P. Note No 033673 of 1872 of 4½% Rs 1500. 15 July last to 14 Jany 73 Rs | 33 12 . | | |
| | | 033674 " " " | 11 4 . | | |
| | | (See fol 219) 033673 " " " | 11 4 . | | |
| | | | 55 4 . | | |
| | | Less Income Tax | . 9 4. | | |
| March | 11. | To Interest from the Bank of Madras on G.P.N. No 001467/25874 of 1862/63 of 4% Rs 2200. 8 months to 14th March last | | | 55. 10. 8. |
| | | 016906/004093 " " " | 500. . | 10. 0 . | |
| | | (See fol 219) | | 54 . . | |
| | | Less Income Tax | . 9 . | | |
| | | | | | 55. 7 . |
| | | | | 20200 | 27034 7 . |

with the Administrator General Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | Brought forward | | 2967. 5. 5. |
| October | 26. | By Amount value of the following G.P. Notes purchased by transfer viz. | | | |
| | | | No. 033673 of 1872 of 4½% | Rs 600. . . | |
| | | | 033674 | 400. . . | |
| | | | | 1000. . . | |
| | | | Interest 6th July to 26th October 1872 | 12 8. | |
| | | | | 1012. 8. | |
| | | | Income Tax | 2 4. | |
| | | | | 1012. 4. | |
| | | | Premium @ 3¾% | 37. 8. | 1049. 14. |
| November | 1. | By Amount value of the following G.P. Notes purchased by transfer viz. | | | |
| | | | No. 007376/000003 of 1870. of 4½% | Rs 1000. . | |
| | | | 007333. | 500. . | |
| | | | 007334 | 500. . | |
| | | | | 2000. . | |
| | | | Interest 6th July to 1st November 1872 | 26. 8. | |
| | | | Income Tax | 4 6. 26 3. 6. | |
| | | | | 2026. 3 6. | |
| | | | Premium @ 3½% | 70. . | 2096. 3. 6. |
| | | | No. 001467/28874. of 1862/63 of 4½% | 2200. . | |
| | | | Interest 1st August to 1st Nov. 1872 | 22. . | |
| | | | Income Tax | 35. 21 12 4. | |
| | | | | 2221. 12 4. | |
| | | | Premium @ 1½% | 33. . . | 2254. 12 4. |
| | 22 | By Postage to Messrs. Stanes & Ronee Coimbatore | | | 6. |
| December | 3. | By Cash paid for Stamps to Receipt for Rs 7020. 12. 2. | | | 1. |
| | 10 | By Amount value of the fully G Note purchased by transfer | | | |
| | | | No 002530/1935 of 54/55 of 4% | Rs 2500. | |
| | | | Int - 30 June to 10 Dec/72 | Rs 44 7 13 | |
| | | | Less - Income tax | 74. 43 15 9 | |
| | | | | 2543. 15 9 | |
| | | | Prem: @ 1¼% | 31. 4. . | 2575. 3 9. |
| | | | No 016906/004093 of 42/43 of 4% | Rs 500. . | |
| | | | Int - 1st Aug to 10 Dec/72 | 7 2. 8 | |
| | | | Less - Income tax | 12. 7 1. 6. | |
| | | | | 507. 1. 6. | |
| | | | Prem: @ 1¼% | 6 4. . | 513. 5. 6. |
| | 11. | By Amount value of the following G. Note purchased by transfer viz. | | | |
| | | | No. 022194/7328 of 1859/60 of 5½% | Rs 500. . | |
| | | | Interest 30th May to 11 Dec 72 | Rs 14. 9. 5. | |
| | | | Less Income Tax | 2. 5. 14. 7. | |
| | | | | 514. 7. | |
| | | | Premium @ 10% | 50. . . | 564. 7. |
| | 12 | By Postage to Messrs. Stanes and Ronee. Coimbatore | | | 1. |
| | 17 | By Amount Value of the fully G. Note purchased thro. the B/Pmrs viz. | | | |
| | | | No 007924/007649 of 1870 of 4½% | Rs 10,000. — | |
| | | | Int - 15 July/70 to 13 Dec/72 | 185. — | |
| | | | Prem @ 7% | 700. — | |
| | | | | 10885. — | |
| | | | Less - Income tax | 1 14 10. | 10883. 1. 2. |
| | 4 | By Stamp to chq. No 385 | | | 1. |
| | | | | fol 22963. 12. 8 | 22904. 8. 2 |
| | 31 | By Balance of Cash & on hand carried down | | 20200. | 4129 14 10 |
| | | | | | (See fol 219) |
| | | | | 20200. | 27034 7. |

Dr. **Cash Account of Estate of Major John Charles Middleton**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| Decr | 7. | To Cash received from the Offg Secretary to Govt. Mily Estate Department being the amount of a postage stamp transmitted by him with the Documents connected with this Estate. | | | | | |
| | 31 | To Balance of Cash due carried down | | | | 4 | 0 |
| | | | | | 49 | 1 | 0 |
| | | | | | 49 | 5 | 0 |
| 1873. | | | | | | | |
| January | 10. | To Cash received from the Paymaster Presidency being the amount in Deposit at the Credit of this Estate | | | 1432. | 15 | 5. |
| March | 12. | To Amount Principal of the following G.P. Notes Purchased thru the Bank of Madras. No. 047234 of 1865 Rs. 800 ... 049312/046993. ... 500 ... | | 1,300. | | | |
| May | 12. | To Interest from the Bank of Madras on G.P.N. No. 047234 of 865/866 for 4½ Rs 800. 1st Nov 72 to 1st May 73 Rs. 16. ... 049312/046993. ... 500. ... 10. ... | | | 26 | - | - |
| | | | | 1300 | 1458 | 15 | 5 |
| July | 1 | To Balance of Cash &c. on hand brought down. | | | | | |
| October | 11. | To Interest from the Bank of Madras on G.P.N. No. 047234 of 1865/866 for 4½ Rs 800 1st May to 1st Nov. 1873 Rs 16. ... 049312/046993. ... 800 ... 10. ... | | 1300 | 32 | - | 2 |
| | | | | | 26 | - | 0 |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 1300 | 58 | - | 2 |

with the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 October | 26. | By Cash paid for Stamps to Petition for Letters of Administration and one exhibit annexed | | | | | | 2 | 8 | |
| November | 13. | By Do paid Judges Clerk for Judges fiat | | | | | | 2 | 8 | |
| | 19. | By Do paid for advertising in the Daily News notice of application for Letters of Administration | | | | | | 3 | | |
| | 20. | By Do paid for Stamps under the Court fees Act of 1870 as follows: | | | | | | | | |
| | | 2% on Rs. 1432. 15. 5. Amount of Assets | Rs 28. 10. | | | | | | | |
| | | Registrars fees for Letters of administration Rs 5; | | | | | | | | |
| | | registering same Rs 0.8/Act. 8. sealing same Ans 3 | 6.11. | | | | | 35. | 5 | |
| | 26 | By Do paid for advertising in the Gazette notice of application for Letters of Administration | | | | | | 2 | 8 | |
| December | 9. | By Do paid for advertising in the Daily News notice of application for Letters of Administration | | | | | | 2 | 4 | |
| | 13. | By Do paid for advertising in the Gazette notice of application for Letters of Administration | | | | | | 1 | 4 | |
| | | | | | | | | 49 | 5 | |
| 1873 January | 1 | By Balance of Cash due brought down | | | | | | 49 | 1 | |
| | 4. | By Cash paid Admor general's Commr @ 1½% on Rs. 4 4 - received 7 Dec last | | | | | | | | 1. |
| | 25 | By Do paid for advertising in the Gazette notice of the Estate having come under the Official charge of the Admor General | | | | | | | 12 | 11. |
| February | 6. | By Do paid Admor General's Commr @ 1½% on Rs. 1432. 15. 5. received 10 Jany | | | | | | 21. | 7. | 11. |
| March | 12 | By Amount value of the following G.P. Notes Purchased thro the Bank of Madras &c. | | | | | | | | |
| | | No. 249212/246998 of 1865 @ 10% | Rs 500 . . | | | | | | | |
| | | 047234 | 800 . . | | | | | | | |
| | | | 1,300 . . | | | | | | | |
| | | Interest 1st November 72 to 10th March 73 | 18 10 1. | | | | | | | |
| | | | 1318. 10 1. | | | | | | | |
| | | Less Income Tax | . 3 . | | | | | | | |
| | | | 1,318. 7 1. | | | | | | | |
| | | Premium @ 23/4% | 35. 12 . | | | | | 1,354 | 3 | 1. |
| June | 4. | By Cash paid Admor General's Commission @ 1½% on Rs 2h - received 12 May last | | | | | | | 6 | 3 |
| | | | | | | | | 1425 | 15 | 3 |
| | 30 | By Balance of Cash &c on hand carried down | | | | | 1300 | 33 | - | 2 |
| | | | | | | | 1300 | 1458 | 15 | 5 |
| December | 15. | By Cash paid Admor General's Commission on Rs. 1432 - 15 - 5 being the assets collected and distributed @ 3% | Rs. 44. 8. 11. | | | | | | | |
| | | Fees charged in this case as follows: | | | | | | | | |
| | | 1872. January 4th charged | Rs . . 1. | | | | | | | |
| | | " February 6th Do | " 21. 7. 11. | | | | | | | |
| | | " June 4th Do | " 6 3. 21. 14 3. | | | | | 22 | 10. | 8 |
| | 20. | By Cash paid for advertising in the Gazette notice of closing the accounts of this Estate | | | | | | 1 | 10 | 5. |
| | | | | | | | | 24 | 11 | 8 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 1300 | 34 | 4 | 6 |
| | | | | | | | 1300 | 59 | - | 2 |

Dr.

# Cash Account of Estate of John Eugene Edmond Jemeaux Esqr.

from fol (109.)

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| | | B/ forward | | 1700. | 2637. 7. |
| Nov. | 7 | To Amount Principal of the Gally G. P. Note purchased by transfer into C/ No 006612 of 1870 @ 4½% | | | |
| | 15 | To Cash paid from the Acty Collector Godavery District being part of the balance of Assets collected by him on a/c of this estate | | 700. | |
| | 16. | To Amount Principal of the following G. P. Note purchased by transfer a/c: No. 032643. of 1872 @ 4½% | | | 683 4. |
| | 18 | To Cash received from Messrs Maring & Co of Cocanada @ interest 24% p Annum & from 9th October to 9th November 1872 due on their Bond dated 9th May 1872 for Rs 5000 | | 500. | |
| | | | | | 100 |
| | | | | 2,900. | 3,120 11. |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash & Cash in hand brought down | | 2,900. | 110. 2 1. |
| | 4. | To Cash received from Messrs Maring & Co of Cocanada Interest @ 24% p annum from 9th November to 9th December 1872 due on the Bond dated 9th May 1872 for Rs. 5000 | | | |
| | 17. | To Do received from Messrs. Maring & Co being Interest @ Rs. 24% p annum from 9th December 1872 to 9th January 1873 on Rs. 5,000 due on their Bond dated 9th May 1872 | | | 100 " " |

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | B/ forward | | | 1,948. 10. 11. |
| Sept | 21 | By Cash paid Admor Genl's Comm"n 2½% on Rs 16 " recd 17th Sept 1872 | | | ✓ | 5. |
| | | " " Rs 1000 — 15 — " — | | | ✓ | 25. |
| | | " " Rs 400 — 20 — " — | | | ✓ | 10. |
| November | 5 | By Postage to Messrs Aymitage Rathers Colombo | | | ✓ | 4. |
| | " | By Do to Messrs J. Sabonadiere & Co La Combe Nillapilly | | | ✓ | 6. |
| | 7 | By Amount value of the Bally & Note purchased by transfer vide ✓ | | | | |
| | | No 005812 of 1870 of 4½% — Rs 700 — | | | | |
| | | Int — 15 July to 7th Nov/72 — 9.12.10 | | | | |
| | | Prem: @ 6¼% — 43.12. | | | | |
| | | Less Income Tax — 753 8.10 / " 1.8 | | | ✓ | 753. 7. 2. |
| | " | By Cash paid Admor General's Commission @ 2½% on Rs 1080. 11. " recd 16th October last | | | ✓ | 27. 3. |
| | " | By Do paid Do Do " " 100. " 21 " | | | ✓ | 2 8. |
| 15 | | By Stamps to receipt for Rs 683.4 " | | | ✓ | 1. " |
| 16 | | By Amount value of the following Govt Note purchased by transfer vide ✓ | | | | |
| | | No 033643. of 1872 of 4½% Rs 500. " | | | | |
| | | Interest 16th July to 16th November 1872. Rs 7. 8. " | | | | |
| | | Less Income Tax. " 6.2 76.10. | | | | |
| | | Premium @ 3/4% 16.4. | | | ✓ | 523. 10. 10. |
| | 18 | By Cash paid for Stamps to Receipt for Rs 100 | | | ✓ | 1. |
| | 22 | By Postage to the Acting Collector Godavery District | | | ✓ | 1. |
| | " | By Do to Mr J. Anderson Cuddapah | | | ✓ | 6. |
| | 26. | By Do to Mr J. H. Warring Cocanada | | | ✓ | 1. |
| December | 6 | By Do to Tempalee Mangadoor Cocanada | | | ✓ | 1. |
| | " | By Cash paid Admor General's Commission @ 2½% on Rs 683.4. recd 15th Nov last | | | ✓ | 17. 1. 11. |
| | 1 | By Do paid Do Do " " 100. " 18 " | | | ✓ | 2 8. |
| | | | | 3310. 8. 11. | | |
| | 31 | By Balance of Cash & on hand carried down | | 2,900. | 110. 2. 1. | |
| | | | | 2,900. | 3420. 11. " | |
| 1873 | | | | | | |
| January | 4. | By Cash paid for Stamps to Receipt for Rs 100 | | | ✗ | 1. |
| | 6 | By Amount remitted to Tempalee Mungadoor by a Bank Madras Post Bill on Cocanada Branch for Rs 44. 12. 7. equal to Rs 45 2. " 3/4% Premium in her favor being the Interest on the funds of this Estate payable to her under the provisions of the deed of Will | | | ✓ | 45 2. |
| | 14. | By Postage to Tempalee Magadoor Cocanada | | | ✓ | 4 6 |
| | " | By Do to Mr J. Anderson Cuddapah | | | ✓ | 6. |
| | " | By Do to Mr J. H. Warring Cocanada | | | ✓ | 1. |
| | " | By Do to The Collector of Godavery | | | ✓ | 6. |
| | " | By Do to G. L. Mackay Esqr Colombo | | | ✓ | 4 |
| | " | By Do to Mr D. R. D'Spries Cocanada | | | ✗ | 6. |
| | 17 | By Cash paid for Stamp to Receipt for Rs 100 | | | ✓ | 1. |

Dr. Cash Account of Estate of The Honorable John Paxton Norman

| | | | | | |
|---|---|---|---|---|---|
| 1872 Dec^r | 31 | To Balance of Cash due Carried down | | | 266 4 6. |
| 1873. January | 4. | To Amount received from the Secretary and Treasurer Bank of Bengal Calcutta the undermentioned seven Certificates of Nine shares in the Capital Stock of the Bank of Madras standing in the name of the deceased viz^t | | | |
| | | Certificate N^o 40184. Share N^o 1530. for share . 1. | | | |
| | | Sh. 1 - 841. " 1. | | | |
| | | Sh 3. - 731 " 1. | | | |
| | | Sh 2 - 1914. - 1. | | | |
| | | Sh. 4 - 784. " 1. | | | |
| | | Sh. 5 - 1085 - 1. | | | |
| | | 47. 118 - 2163 to 2165. for 1 share each 3 | | 9. | |
| | | To Amount received from the Secretary and Treasurer Bank of Madras the Dividends payable for the half years ending 31^st December 1871. and 30^th June 1872 on the undermentioned shares in the Capital Stock of the Bank of Madras @ Rs 25 p^r share each half year viz^t | | | |
| | | N^o 40. 184 Share N^o 1530. for share Rs 50... | | | |
| | | Sh. 1 841. . . . 50... | | | |
| | | Sh 3. 731. . . . 50... | | | |
| | | Sh 2 1914. . . . 50... | | | |
| | | Sh. 4. 784. . . . 50... | | | |
| | | Sh 5. 1085 . . . 50... | | | |
| | | 47 118 2163 to 2165 1 share each . 150. | | | |
| | 16. | To Cash received from the Secretary and Treasurer Bank of Madras being the Dividend for the half year ending 31^st December 1872 on 9 shares in the Capital Stock of the Bank of Madras. Rupees 25 p^r share | | | 450. " " |
| | | | | | 225 " " |
| June | 30 | To Balance of Cash due carried down | | 9 | 675 " " |
| | | | | " | 285 14 " |

# Administrator General.

Cr.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | | | |
| October | 29. | By Cash paid Registrar's fees for filing Petition for Letters of Administration with one Exhibit annexed | | | | | | | | 4 | | |
| November | 19. | By Do. paid for advertising in the Daily News notice of application for Letters of Admon | | | | | | | | 4 | | |
| | 21 | By Do. paid Judge's Clerk for Judge's fiat | | | | | | | | 2 | 8 | |
| December | 2. | By Do. paid for Stamps under the Court fees Act of 1870: | | | | | | | | | | |
| | | 2½ on Rs 11250. Amount of Assets | | | | Rs | 225 | | | | | |
| | | Registrar's fee for Letters of Administration | | | | | | | | | | |
| | | Rs 5; registering same fol 3 Rs 2. 4. sealing | | | | | | | | | | |
| | | same Annas 3; for Copy of Will annexed (fol 9) | | | | | | | | | | |
| | | Rs 9. registering same Rs 6. 12. | | | | 22. | 3. | | | 248 | 3 | |
| | | By Do. paid for Stamps to Cheque No 303. | | | | | | | | | 1 | |
| | 9. | By Do. paid for advertising in the Daily News notice of application for Letters of Administration | | | | | | | | 3 | | |
| | 12. | By Postage to the Secretary and Treasurer Bank of Bengal | | | | | | | | | | 6. |
| | 13. | By Cash paid for advertising in the Gazette notice of application for Letters of Admon. | | | | | | | | 4 | 8 | |
| | | | | | | | | | | 266 | 4 | 6. |
| 1873 | | | | | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | | | | | 266 | 4 | 6. |
| | 4 | By Cash paid for Stamps to two Dividend Warrants for Rs 226 each | | | | | | | | | 2 | |
| | 14. | By Postage to the Secretary and Treasurer Bank of Bengal Calcutta. | | | | | | | | | 1 | |
| | 16 | By Cash paid for Stamps to Dividend Warrant. | | | | | | | | | 1 | |
| | 18 | By Do. paid Postage on a letter to the Hon'ble A. G. Macpherson Calcutta | | | | | | | | | | 6 |
| | | By Do. paid the Bank of Madras for remittance to H. Ormidge Esq. East India Office London for Payment to the Mrs D. C. Norman being the Dividend for the half years ending 31st December 1871 and 30 June 72 on Certificates of 9 shares in the Capital Stock of the Bank of Madras | | | | | | | | 450. | | |
| | | By Do. paid for Stamps to Cheque No 20 | | | | | | | | | 1 | |
| | 20 | By Do. paid premium for one Bank of Madras share Certificate No 47/118 for 3 shares Nos 2163 & 2165 | | | | | | | | 1 | | |
| February | 6. | By Do. paid Admor General's Commission & 2½ on Rs 450. paid 4th January last | | | | | | | | 11 | 4 | |
| | | By Do. paid Do. Do. on 9 Bank shares paid 4th January | | | | | | | | 225 | | |
| | | By Do. paid Do. Do. on 225. paid 16th January | | | | | | | | 5 | 10 | |
| | | By Do. paid for advertising in the Gazette notice calling for claims &c in proportion | | | | | | | | 1 | 6. | |
| | | | | | | | | | | 960 | 14 | |
| June | 30 | By Balance now to be carried down | | | | | | | 9 | | | |

# Cash Account of Estate of Etienne Henry Renaux Esqr.

From fo. 117.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| November | 6. | To Cash recd from H. de Closets Esq rent of House on the Poonamallee Road for October last | Brought forward | | 25 | 100. | 1930 11. 1. |
| | 18. | To Do received from Majr M.G. Palmer rent of House in Purdalle Road Vepery due by him as follows: | | | | | 100 — |
| | | For August 1871 | | | | | |
| | | In part for September 1871 | | Rs. 105. . | | | |
| | | | | 46. . | | | |
| December | 6. | To Cash received from H. De Closets Esqre rent of House on the Poonamallee Road for November last | | | | | 150 — |
| | 7. | To Do received from Revd. D.J. Clark Rs on account of arrears of Cont due by him to this Estate | | | | | 100 — |
| | 17 | To Amount Principal of the folly G. Note purchased this the Agra via | | | | | 100. — |
| | | No 005625 of 1870 of 4½ % | | | | | |
| | " | To Interest from the Bank of Madras on G.S. No 30388 of 59/60 of 5½ % 1000: 31 May 1: 30 Nov 72 | | R 27.8. | | | 1000. — |
| | | 008657/23731 . 1000. | | 27.8. | | | |
| | | 014394/22770 . 500. | | 13.12. | | | |
| | | 015888/3584 . 1000. | | 27.8 | | | |
| | | 009978/2989 . 1000. | | 27.8. | | | |
| | | Less - Income tax | | R. 123.12- | | | |
| | | | | 1.4.7. | | | 122 7. 5. |
| | | | | | 26 | 100. 2503 | 2 6. |
| | | | | | 26 | 100. 712. 7. 3. |

1873

January 1 To Balance of Cash Rs as shewn brought down

Carried forward

with the Administrator General &c.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | Brought forward | | 410 | 12 | 4 |
| November | 5 | By Cash paid the undermentioned Gardeners their wages for October last: | | | | |
| | | Narrainsawmy ——— Rs. 5. | | | | |
| | | Chellappen. ——— 6 | | 11 | | |
| | 6 | By Stamps to precept for Rs 100. | | 1 | | |
| | " | By Cash paid G.H. Cannicade By maſd of hiss mary ann Cecilia | | | | |
| | | Renany for her maintenance from August to October @ Rs 60 p mth. | | 180 | | |
| | " | By Stamps to chey № 281. | | 1 | | |
| | 7 | By D° paid Admor General's Commn @ 2½% on Rs 29 11 . 0 received 5 Oct. last | | 11 | 11 | |
| | " | By D° paid D° D° " 100. " " 9 " " | | 2 | 8 | |
| | 12. | By D° paid Erassappah Maistry an advance to erect the Compound wall | | | | |
| | | of the House in Rundalls Road Vepery as p estimate | | 8 | 11 | |
| | 18 | By D° paid for Stamps to Receipt for Rs 150 | | | 1 | |
| | 26 | By Postage to Major M.G. Palmer Stagedar | | | 1 | |
| December | 3. | By Cash paid Erassappah Maistry an advance for erecting and plastering | | | | |
| | | the Compound wall of the House on the Poonamallee Road | | 6 | 7 | |
| | 5. | By D° paid the undermentioned gardeners their wages for November last. | | | | |
| | | Chellappen ——— Rs. " | | | | |
| | | Narrainsawmy ——— 6 " | | 11 | | |
| | " | By D° paid Erassappah Maistry balance due for erecting the Compound | | | | |
| | | wall of the House in Rundalls Road as p estimate. | | 8 | 11 | |
| | 6 | By D° paid for Stamps to Receipt for Rs 100 | | | 1 | |
| | " | By D° paid Admor General's Commission @ 2½% on Rs 100. received 6 Nov last | | 2 | 8 | |
| | " | By D° paid D° D° " 150 " 18 " " | | 3 | 12 | |
| | 7. | By D° paid for Stamps to Receipt for Rs 100 | | | 1 | |
| | 16 | By Cash paid Assessment for the year 1872 on Premises № 169 | | | | |
| | | in Rundalls road Vepery ——— Rs 99 " | | | | |
| | | Less - Remission allowed ——— 49-8 " | | 49 | 8 | |
| | 17 | By Amount value of the 5 folly 2. Note purchased thro' the B/mr 6. 20 | | | | |
| | | № 005625 of 1875 @ 4% ——— Rs 1000 " | | | | |
| | | Int: 15 July to 13 Dec[r] /72 — 188 | | | | |
| | | Premm 7% ——— 70 " | | | | |
| | | 1088 8 | | | | |
| | | Less - Int: tax ——— " 3 " | | 1,088 | 5 | |
| | 21. | By D° paid Erassappah Maistry balance due for erecting the Compound | | | | |
| | | wall of the House on the Poonamallee Road ——— | | 6 | 7 | |
| | | | | 1790 | 11 | 3 |
| | 31 | By Balance of Cash & on hand carried down | 26,100. | 712 | 7 | 3 |
| | | | 26,100 | 2503 | 2 | 6 |
| 1873. | | | | | | |
| January | 1 | By Cash paid Admor General's Commission @ 2½% on Rs 100. " " received 6 Dec[r] last | | 2 | 8 | |
| | " | By D° paid D° D° " " 100. " " 7 " " | | 2 | 8 | |
| | " | By D° paid D° D° " " 122. 7-5 " " 17 " " | | 3 | 1 | |

Dr. **Cash Account of Estate of Mr Mark Dunhill**

From fol 127.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| Decr | 17 | To Cash paid from the Bank of Madras on E.S.N. No 009915/7403 of 59/60 of 57/71 for Rs 500:31 May to 30 Nov 72 — 3 Rs 18-12 — 3 | 70,900. | 1866. 9. 11. | |
| | | Less Income tax — 2-3 | | 13 9 9. | |
| | 31 | To Balance of Cash due carried down | 70,900. | 1880. 3 8. | |
| | | | | 301 10. 1. | |
| 1873 | | | 70,900. | 2181. 13. 9. | |
| January | 1 | To Balance of Cash in hand brought down | 70,900. | | |
| | 6 | To Cash received from P. L. Pagariah Chetty rent of House on the Pantheon Road for October and November 1872 — Rs 240. — | | | |
| | | and for 11 days in December 1872 — 14 — | | | |
| February | 7 | To Cash paid from the Bank of Madras on E.S.N. No 033607 of 1872 for Rs 500: 16 July 72 to 16 January 73 Rs 11. 4. — | | 284 — | |
| | | Less Income Tax — 1. 10 | | 11 2 2. | |

with the Administrator General Co.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872. | | Brought forward | | | 1432 | 7 | 8 |
| November | 5. | By Cash paid the Bank of Madras on account of Mr. K. A. Saukey for the maintenance of Miss Helen Dunhill for October 1872. | | ✓ | 50 | - | - |
| | . | By Do. Paid for Stamp to cheque No. 279. | | ✓ | - | 1 | - |
| | . | By Do. Paid Venkatasawmy Gardener his wages for October last. | | ✓ | 5 | - | - |
| | 6 | By Do. deposited with the Bank of Madras for remittance to Mr. Horridge Esq. C. S. O. London for payment to Lowe Sons & Hayden | | ✓ | 470 | 4 | 1 |
| | " | By Stamps to chq. No. 280. | | ✓ | - | 1 | - |
| | 7. | By Do. paid Admr. General's Commn. @ 2½% on Rs. 240. received 25th Oct. last | | ✓ | 5 | 6 | - |
| December | 3 | By Do. paid Cross appah Maistry and advance for erecting and plastering the Compound wall of the House on the Pantheon Road. | | ✓ | 12 | 14 | - |
| | 5. | By Do. paid Mr. E. V. Dunhill his allowance for November last. | | ✓ | 75 | - | - |
| | . | By Do. paid Venkatasawmy Gardener his wages for November last. | | ✓ | 5 | - | - |
| | . | By Do. paid the Agent Oriental Bank Corporation on account of Miss H. Dunhill her allowance for November last. | | ✓ | 75 | - | - |
| | . | By Do. paid for Stamps to Cheques Nos. 311 and 312. | | ✓ | - | 2 | - |
| | 7. | By Do. paid Mr. K. A. Saukey thro' the Bank of Madras on account of Miss Helen Dunhill her allowance for November last. | | ✓ | 50 | - | - |
| | | | | | 2181 | 13 | 9 |
| | 31 | By Balance & Secy on hand carried down | 70900. | | | | |
| | | | 70900. | | 2181. | 13. | 9. |
| 1873 | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | 301. | 10. | 1. |
| | 4. | By Cash paid Cross appah Maistry balance due for erecting the Compound wall of the house on the Pantheon Road | | ✓ | 12 | 14 | - |
| | " | By Do. paid Admr. General's Commission @ 2½% on Rs. 13. 9. 9. rec'd 17th Dec. last | | ✓ | - | 5 | 5. |
| | 6 | By Do. paid for Stamp to Receipt for Rs. 284. | | ✓ | - | 1 | - |
| | . | By Do. paid Venkatasawmy Gardener his wages for December last | | ✓ | 5 | - | - |
| | 9. | By Do. paid the Bank of Madras on account of Mr. K. A. Saukey for the maintenance and education of Miss Helen Dunhill for Dec. last | | ✓ | 50 | - | - |
| | 14. | By Do. paid the Agent Oriental Bank Corporation on account of Miss E. V. Dunhill her allowance for December last | | ✓ | 75 | - | - |
| | " | By Do. paid for Stamp to cheque No. 15 | | ✓ | - | 1 | - |
| | 24. | By Do. paid Mr. E. S. Dunhill his allowance for December last | | ✓ | 75 | - | - |
| February | 3. | By Do. paid Mr. E. S. Dunhill his allowance for January last | | ✓ | 75 | - | - |
| | 5. | By Do. paid Venkatasawmy Gardener his wages for January last | | ✓ | 4 | - | - |
| | 6 | By Do. paid Miss E. V. Dunhill her allowance for January last. | | ✓ | 75 | - | - |
| | . | By Do. paid Admr. General's Commn. @ 2½% on Rs. 284. - received 6th Jany last | | ✓ | 7 | 1. | 7. |
| | 8 | By Do. paid Cross appah Maistry for erecting a Compound wall to the House on the Pantheon Road | | ✓ | 11 | 4 | - |
| | 11. | By Do. paid the Bank of Madras on account of Mr. K. A. Saukey being the allowance of Miss H. E. Dunhill for January 1873 | | ✓ | 60 | - | - |

Dr. Cash Account of Estate of George Frederick Gahan Esq.r

From fol 114.

| | | | |
|---|---|---|---|
| 1672 | | | |
| | Dr. forward . . . . | 684 | 4 8. |
| | | 684 | 4 8. |
| | Madras | | 30 |
| | | | 6 8 |
| | Adv | | |

with the Administrator General Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| | | B/forward | . . . . | 520. 2. 5. | |
| October | 30. | By Balance of Cash in favor of this estate viz$^t$ Rs 164. 2. 3, pluss | | | |
| | | Rs 300 advanced to Mr Gahan, distributed in proportion at | | | |
| | | Rs "– 10 – " $\frac{44}{100}$ $\frac{0}{0}$ cent amongst the undermentioned Creditors $\&^c$ | | | |
| | | Wm H. Burton ——— Rs 2353. 2. 5. | 14. 12 2. | | |
| | | C. Cundasawmy ——— 56 12 6. | " 5. 8. | | |
| | | C. Namasevaya ——— 25 15 " | " 2 7. | | |
| | | Gopaul Kistnanah ——— 201. 14 1. | 1 4 3 | | |
| | | Mes$^r$ Gahan & C$^o$ ——— 38801. 12 7 | 368 13 9. | | |
| | | ——— Do ——— 8267 4 5 | 51. 13 9. | | |
| | | ——— Do ——— 1469 6 3 | 9 3 6. | | |
| | | Mes$^r$ Franck & C$^o$ ——— 12 12 " | " 1. 4. | | |
| | | Gunshaw Doss ——— 2343 8 " | 14. 11 3. | | |
| | | Mes$^r$ R. P. Carr & C$^o$ ——— 13 8 " | " 1 4. | | |
| | | Subapathy Baker ——— 10 . . | " 4 " | | |
| | | Milk and Butter a/c ——— 17 " " | " 1 9. | | |
| | | Bazaar rents ——— 28 " " | " 2 10. | | |
| | | Pew rents ——— 12 " " | " 1 3. | | |
| | | De Beaux & C$^o$ ——— 5 4 " | " " 7 | | |
| | | R K Gahan Esq$^r$ ——— 70 5. 6. | " 7 1. | | |
| | | Chenoo Moody ——— Rs 428. 12 " | | | |
| | | Less amount Paid ——— 171 " 4 | 257 11 8. | 1. 9 11 | |
| | | Municipal Commissioner ——— | 12 8 " | " 1. 3. | |
| | | | Rs 73988. 12 5 | 464 2 3. | |
| | | Less advances to Mr Gahan 12$^{th}$ July 1872 ——— | 300 " " | . . . . | 164. 2 3. |
| | | | | . . . . | 684. 4 8. |

October 1872

3

ministrater General.

( See fol 190. )

# Cash Account of Estate of George Frederick Gahan Esq.

From fol 189

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| October | 30. | To Cash retained in my a/c closed under this date as follows: | | | |
| | | Judges clerk's fees | | 2 | 8 . |
| | | Registrars " | | 6 | - - |
| | | Sabapathy Moody Butler | | 2 | 6 10 |
| | | C. Namasevaya | | 1 | 9 2 |
| | | Bazaar man | | 1 | 11 2 |
| | | Pew rents | | | 11 8 |
| | | Mr H Burton | | 14 | 12 2 |
| | | C. Cundasawmy | | | 5 8 |
| | | C. Namasevaya | | | 2 7 |
| | | Gopaul Kistnamah | | 1 | 4 3 |
| | | Messrs Gahan & Co | Rs 368.13 9. | | |
| | | Do | 51 13 9. | | |
| | | Less - advanced 12th July 1872 | 9 3.6. | | |
| | | | 429 15 " | | |
| | | Messrs Franck & Co | 300 - - | | |
| | | Gunsham Doss | | 129 | 15 . |
| | | Messrs R. P. Carr & Co | | | 1 4. |
| | | Sabapathy Baker | | 14 | 11. 3. |
| | | Milk and Butter a/c | | | 1 4 |
| | | Bazaar man | | | 4 . |
| | | Pew rents | | | 1 9 |
| | | De Beaux & Co | | | 2 10. |
| | | R K Gahan Esq | | | 1 3. |
| | | Chenoor Moody | | | - 7 |
| | | Municipal Commissioners | | | 7 1. |
| | | For Audit and Incidentals | | 1 | 9 11. |
| | | | | | 1 3. |
| 1873 | | | | 10 | - - |
| Jany | 1. | To Balance of Cash on hand brought down | | 189 | 1 1 |
| July | 1 | To Balance of Cash on hand brought down | | 44 | 4 11. |
| 1874 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 44 | 4 11 |
| July | 1 | To Balance of Cash on hand brought down | | 44 | 4 11 |
| 1875 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 44 | 4 11 |
| July | 1 | To Balance of Cash on hand brought down | | 44 | 4 11 |
| 1876 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | 44 | 4 11 |
| July | 1 | To Balance of Cash on hand brought down | | 44 | 4 11 |

with the Administrator General

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 November | 12. | By Cash paid Messrs Graham & Co the balance of further proportion of their claim as follows: | | | | | | | | | | |
| | | for Rs 58,801. 12. 7 | @ Rs 3b8. 13. 9 | | | | | | | | | |
| | | " 8267. 4 5 | " 51. 13. 9 | | | | | | | | | |
| | | " 1,469. 6. 3 | " 9. 3. 6 | | | | | | | | | |
| | | | 429. 15. 0 | | | | | | | | | |
| | | Less Amount advanced on the 12th July 1872 | 300. . . | | | | | | | 129. | 15. | 0 |
| | . | By Cash paid for Stamp to cheque No. 290 | | | | | | | | | 1. | 0 |
| | . | By Cash paid Mr. S. Burton the further proportion of his claim for Rs 2,353.2.5 | | | | | | | | 14 | 12 | 2. |
| | | | | | | | | | | 144 | 12 | 2. |
| Dec 31. | | By Balance of Cash on hand carried down | | | | | | | | 44. | 4 | 11. |
| | | | | | | | | | | 189. | 1. | 1. |
| 1873 June | 30 | By Balance of Cash on hand carried down | | | | | | | | 44 | 4 | 11 |
| December | 31 | By Balance of Cash on hand ~~carried~~ brought down | | | | | | | | 44 | 4 | 11 |
| 1874 June | 30 | By Balance of Cash on hand Carried down | | | | | | | | 44 | 4 | 11 |
| Dec | 31 | By Balance of Cash on hand carried down | | | | | | | | 44 | 4 | 11 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | | | 44 | 4 | 11 |
| Dec | 31 | By Balance of Cash on hand Carried down | | | | | | | | 44 | 4 | 11 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | | | 44 | 4 | 11 |
| Dec | 31 | By Balance of Cash on hand Carrad down | | | | | | | | 44 | 4 | 11 |

# Cash Account of Estate of Miss Charlotte Wilson

From Vol 19 fol 297

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| November | 7. | To Int. received from the Bank of Madras on G.P.N. No. 035788/033311 of 1865/66 of 4½% Rs. 500 1st May to 1st Nov. 72 Rs 10 | | | | |
| | | 035789/033311 . . 500. . . 10. . . | | | | |
| | | 20. . . | | | | |
| | | Less Income Tax . 3. 4 | | | | |
| | | By forward . . . | | 7,600. | 295. 2. | |
| | | | | | ✓ 19. 12. 8 | |
| 1873 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 7,600. | 314. 14. 9 | |
| | 28 | To Int. received from the Bank of Madras on G.P.N. No. 013950/041120 of 1865/66 of 4½% Rs. 1000: 31st Dec. 1872 to 30th June 1873 Rs 20. . . | | ✓ 7,600. | ✓ 210. 11. 6 | |
| February | 7. | To Do Do | | | | |
| | | No. 013650: of 1872 of 4½% Rs. 600: 15th July 1872 to 15th January 73 Rs 13. 8. | | | ✓ 19. 12. 8 | |
| | | 035768 . . 1000: . . . 22. 8. | | | | |
| | | 035769 . . 1000 . . . 22. 8. | | | | |
| | | Less Income Tax . 9. 9 | 58. 8. | | | |
| | 19 | To Do Do | | | | |
| | | 035764 of 1872 of 4½% Rs. 1000 15th July 73 to 15th Jany 73. 22 8. | | | ✓ 57. 14. 8 | |
| | | 035763. . . 1000 . . . 22 8. | | | | |
| | | 035762. . . 1000 . . . 22 8. | | | | |
| | | Less Income Tax . 1. 3 | 67 8. | | | |
| April | 16 | To Cash received from James Clare Esqr. on account of the amount in his hand at the credit of this Estate | | | ✓ 66. 12. 9 | |
| May | 12 | To Int. rec. from the Bank of Madras on G.P.N. No. 035788/033311 of 1865/66 4½% Rs. 500: 1st Nov. 72 to 1st May 73. 10 | | | ✓ 500 | |
| | | 035789/033311. . . 500. . . 10 | | | | |
| | 21. | To Cash rec. from James Clare Esqr. being balance of the 2d. Instalment of the W. Howrus debt to this Estate | | | ✓ 20 | |
| | 28 | To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz. | | | ✓ 658. 9. 10 | |
| | | No. 024106 of 07297 of 42/43 of 4½% Rs 500 | | | | |
| | | | | 500. | ✓ | |
| July | 1. | To Balance of Cash &c. on hand brought down | | 8,100 | 1333 13 | |
| | 12 | To Int. rec. from the Bank of Madras on G.P.N. No. 013950/041120 of 1865/66 Rs 1000 31st Dec. 1872 to 30th June 1873. | | | | |
| August | 11. | To Do Do Do No. 006762 of 1870 of 4½% 1,000: 15th January to 15th July 1873 Rs 22. 8. | | 8100 | 781 15 1 | |
| | | 006763. . . 1,000 . . . 22. 8. | | | 20 | |
| | | 006764 . . . 1,000 . . . 22 8. | | | | |
| | 13 | To Do Do Do 016250 of 72 of 4½% 600. 15th Jany to 15th July 73 13 8. | | | | |
| | | 033768 . . 1000 . . . 22 8. | | | 67. 8. | |
| | | 033769 . . 1000 . . . 22 8. | | | | |
| | 22 | To Do Do Do No. 024106/007297 of 42/43/44/45 Rs 500 1st February to 1st August 1873. | | | | |
| September | 11. | To Amount Principal of the following G.P. Notes Purchased thro' the Bank of Madras viz | | | 68 8. | |
| | | No. 016266. of 1872 of 4½% | | | 10 | |
| November | 11. | To Int. rec. from the Bank of Madras on G.P.N. No. 035788/033311 of 1865/66 4½% Rs. 500: 1st May to 1st Nov. 73. Rs 10. | | | | |
| | | 035789/033311. . . 500 . . . 10 | | 700. | | |
| | | | | | 20 | |
| | | | | 8800 | 857 15 1 | |

with the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | By forward | | | | | 103 | 11 | 4 |
| December | 6 | By Cash paid Admor General's Commission @ 2½% on Rs 19. 12. 8. received 26th November last | | | | | ✓ | 7 | 11 | |
| | | | | | | | | 104 | 3 | 3 |
| | 31 | By Balance of Cash &c on hand carried down | | | | 7600. | | 210 | 11 | 6 |
| | | | | | | 7600. | | 314 | 14 | 9 |
| 1873 | | | | | | | | | | |
| February | 6 | By Cash paid Admor General's Commn @ 2½% on Rs 19. 12. 8 recd 26th Augt last | | | | | ✓ | 7 | 11 | |
| March | 5. | By Do paid Do Do 57. 14. 3. on 7th Febry | | | | | ✓ | 1 | 7 | 3. |
| | | By Do paid Do Do 66. 12. 9. on 19th Febry | | | | | ✓ | 1 | 10 | 9. |
| April | 16 | By Do paid for Stamp to Receipt for Rs 500 | | | | | ✓ | | 1 | |
| May | 21. | By Do paid for Stamp to Receipt for Rs 458. 9. 10 | | | | | ✓ | | 1 | |
| | 28 | By Amount value of the following G.P. Note Purchased thro' the Bank of Madras &c. | | | | | | | | |
| | | No 024106/107297. of 1872 @ 4½% | | | | Rs 500. | | | | |
| | | Interest 1st February to 28th May 1873 | | | | 6.28 | | | | |
| | | Premium @ 3% | | | | 17.8 | | | | |
| | | | | | | | ✓ | 523 | 10 | 8. |
| | 29. | By Cash paid Admor General's Commission @ 2½% on Rs 500. recd 16th April last | | | | | ✓ | 12 | 8 | |
| June | 4. | By Do paid Do Do 20. on 12 May last | | | | | ✓ | | 8 | |
| | | By Do paid Do Do 458. 9. 10. on 21 | | | | | ✓ | 11 | 7 | 5 |
| | | | | | | | ✓ | 551 | 13 | 11 |
| | 30 | By Balance of Cash &c on hand carried down | | | | 8100 | | 781 | 15 | 1 |
| | | | | | | 8100 | | 1333 | 13 | |
| August | 1 | By Cash paid Admor General's Commission @ 2½% on Rs 20. received 12th July last | | | | | | | 8 | |
| September | 11. | By Amount value of the following G.P. Note Purchased thro' the Bank of Madras &c. | | | | | | | | |
| | | No 016366. of 1872 @ 4½% | | | | Rs 700 | | | | |
| | | Interest 16th July to 8th September 1873 | | | | 4 8 10 | | | | |
| | | | | | | 704 8 10 | | | | |
| | | Premium @ 6¾% | | | | 47.4 | | | | |
| | | | | | | | | 751. | 12. | 10. |
| September | 16 | By Cash paid Admor Genl's Commn @ 2½% on Rs 67. 8 recd 11 Augt last | | | | | | | 1 | 11 |
| | | By Do paid Do Do 58.8. recd 13 Augt last | | | | | | | 1 | 7 |
| | | By Do paid Do Do 10 recd 22 Augt last | | | | | | | | 4 |
| December | 15 | By Do paid Do Do 20 on 11 Novr last | | | | | | | 8 | |
| | | | | | | | | 756 | 3 | 3 |
| December | 31 | By Balance of Cash &c on hand carried down | | | | 8800 | | 201 | 11 | 10 |
| | | | | | | 8800 | | 957 | 15 | 1 |

Folio 274

Account for Emily Henrietta Scott.

D No 11

# Cash Account of Estate of Pens.a Dr. Mr.a Serj.t Francis Scott

From Vol 19 fol: 303.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | By forward | | 7100. | 425. | 6. 8. |
| November | 7. | To Interest received from the Bank of Madras on P.S.A. No. 3692. of 18th/19th of 4½ p.c. Rs. 4000: for 1 day by 1 Coupon Rs. 80. . . | | | | |
| | | Less Income Tax. . 13. 4 | | | 79. | 2 8. |
| | | | 142 - 15 - 11 | | | |
| | | | | 7100 | 504 | 9 4 |
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | |
| February | 7. | To Interest from the Bank of Madras on P.S.A. No. 033714. of 1872 of 4½ p.c. Rs. 1000: 16th July 1872 to 16th January 1873. Rs. 22. 8 . | | 7100 | 501 | 1 |
| | | Less Income Tax. . 2 8. | | | | |
| April | 5. | To Do Do Do No. 15209. of 35/36 of 5 p.c. Rs. 1200: 30 Sept.r 72 to 31st March 73 Rs. 24. . . | | | 22 | 4 4. |
| | | . 12200. . . 900. . . . 18. . . | | | | |
| | | | 42. | | | |
| | | Less Income Tax. . 7. . | | | | |
| May | 12. | To Do Do Do No. 3692 of 18th/19th of 4½ p.c. Rs. 4000. 1st Dec.r 72 to 1st May 1873 | | | 41. | 9. . |
| | | | | | 80 | . . |
| | | | | 7100 | 644 | 13 5 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | |
| August | 18. | To Interest from the Bank of Madras on P.S.A. No. 033714 of 1872 of 4½ p.c. Rs. 1000: 16th Jany to 16th July 1873 | | 7100 | 77 | 11 9 |
| September | 1. | To Do Do No. 15209 of 35/36 of 5 p.c. Rs. 1200: 31 March to 30 Sept.r 73 Rs. 24. . | | | 22 | 8 . |
| | | . 12200 of 35/36 of 4½ p.c. Rs. 900: Do Do . 18. . | | | 12 | . . |
| | | | | | | |

Carried to

with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| 1872 | | | B/ forward | | | | | | 8. | 11. |
| November | 7 | By Cash paid Admor General's Commission @ 2½ p/c on Rs 41. 9. 0 recd 5th Octr last | | | | | ✓ | 1 | 0 | 8. |
| December | 11. | By Do paid Do Do @ Do on Rs 79. 2 8. on 7. Novr last | | | | | ✓ | 1 | 15 | 8. |
| | | | | | | | | 3. | 9 | 3. |
| | 31 | By Balance of Cash &c on hand carried down | | | 7100. | | 501 | 0 | 1. |
| | | | | | 7100. | | 504 | 9 | 4. |
| 1873. | | | | | | | | | | |
| January | 10. | By Cash paid Mr. J.H. Smale on account of Martha Catherine Scott being the balance of the accumulation of interest on the funds of this Estate payable to her | | | | | ✓ | 401. | 3 | 3. |
| | . | By Do paid for Stamp to cheque No 12 | | | | | ✓ | . | 1 | 0 |
| | . | By Do paid Philip Smith Esqre the amount of his Bill of Costs in the matter of Martha Catherine Scott being appointed Guardian of her Sister Emily Henrietta Stiles | | | | | ✓ | 92 | 12 | 0 |
| | . | By Do paid for Stamp to cheque No 110 | | | | | ✓ | . | 1 | 0 |
| February | 6. | By Do paid Admor General's Commission on Distribution of Interest | | | | | ✓ | 7 | 0 | 10. |
| March | 5. | By Do paid Do Do @ 2½ p/c on Rs 22. 4. 4 recd 7th Febry last | | | | | ✓ | 0 | 8 | 11. |
| | 17. | By Postage to Miss Martha Scott Rangoon | | | | | ✓ | . | 1 | 0 |
| April | 22. | By Amount remitted to Miss E. M. Scott by a cheque on the Bank of Madras being the balance of Interest realized on the 7th Febry last Rs 20. 14. Postage and Registry fee a 4. 6 | | | | | ✓ | 21. | 2. | 6. |
| | | By Do paid for Stamp to cheque No 82. | | | | | ✓ | . | 1 | 0 |
| May | 29 | By Do paid Admor General's Commission @ 2½ p/c on Rs 41-9-0 recd 5th April | | | | | ✓ | 1 | 0 | 8. |
| June | 4 | By Do paid Do Do @ 80. @ 12th May last | | | | | ✓ | 2 | 0 | 0 |
| | 6 | By Do paid Mr. F.H. Stiles being the balance of Interest to 31st March 1873 on 2 G.P. Notes for Rs 2,100. belonging to the above Estate | | | | | ✓ | 41 | 0 | 0 |
| | 10. | By Postage to Miss C.M. Scott Rangoon | | | | | ✓ | 0 | 1 | 0 |
| | 24. | By Do to Do Do | | | | | ✓ | 0 | 0 | 6. |
| | | | | | | | | 567 | 1 | 8 |
| | 30 | By Balance of Cash &c on hand carried down | | | 7100 | | | 77 | 11 | 9 |
| | | | | | 7100 | | | 644 | 13 | 5 |
| July | 2 | By Cash paid Mr. J.H. Stiles the balance of Interest realized on the funds of this Estate up to 12th May 1873 Payable to Miss Catherine Martha Scott as Guardian | | | | | ✓ | 76 | 0 | 0 |
| | . | By Do Paid for Stamp to cheque No 126 | | | | | ✓ | 0 | 1 | 0 |
| September | 16 | By Do Paid Admor General's Commission @ 2½ p/c on Rs 22.8. per 13 Augt last | | | | | ✓ | 0 | 9 | 0 |
| October | 26 | By Do paid Mr. F.H. Stiles being the balance of Interest realized on the funds of this Estate Payable to Miss E.M. Scott Guardian of the E.H. Stiles | | | | | ✓ | 61. | 4 | 5. |
| | . | By Do paid for Stamp to Cheque No 228 | | | | | ✓ | 0 | 1 | 0 |

Dr. Cash Account of Estate of Michael McDowell

Separate Trust Account for carrying out the Instructions

From fo. 180.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| November | 21. | To Cash received from Messrs McDowell & Co. rent of House and Godowns in the 2nd Line Beach for October last | Brought forward | 11¼ | 118600. | 3023 | 8. 11. |
| Decr | 17 | To Amount Principal of the follg G. Note purchased thro' the Bs proceeds | | | | ✓ 150 | — |
| | | No 005624 of 1870 @ 4½ %. | | | | | |
| | " | To Int: recd from the Bank of Madras on G. Nt No 007201/13405 @ 59/60 @ 5½ % Rs 1000: 31 days t. 30 Nov 72 | | | | ✓ 1000. | . . |
| | | 01995/16886 . 600. Rs 27-8- | | | | | |
| | | 004637/13402 . 1000. 16.8. | | | | | |
| | | 007202/13403 . 1000. 27.8. | | | | | |
| | | 007203/13404 . 1000 27.8. | | | | | |
| | | 30387 . 1500. 41. 4: | | | | | |
| | | 013299/30466 . 1000. 27 8 | | | | | |
| | | 014393/22770 . 500. 13 12. | | | | | |
| | | Less Inc: tax Rs 209 - 210. | | | | ✓ 206 13 7. | |
| " | 31 | | | | | | |
| " | 31 | To Balance of Cash due Carried down | | 11¼ | 118600. | 3380. 6. 1. | |
| | | | | | | 140 4 4. | |
| 1873 | | | | | | | |
| January | 1 | To Balance on hand brought down | | 11¼ | 118600. | 3520. 10. 5. | |
| " | 4 | To Cash received from Messrs McDowell & Co. rent of House and Godowns in the 2nd Line Beach for November 1872 | | 11¼ | 118600. | | . . . |
| | | | | | | ✓ 150. | — |
| | | | Carried forward | 11¼ | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | Brought forward | | | 1,967 | 7 10 |
| November | 7. | By Cash paid Admor General's Commission 2½% on Rs. 14. 4. received 5 October last | | ✓ | . 4 | . |
| . | | By D° paid D° D° . 150 . . 25 . . | | ✓ | 3. 12 | . |
| | 11. | By D° paid C. P. Zillhardt Esq^re the allowance of M^rs Joseph Rigwoods two children for November 1872 | | ✓ | 110 | . . |
| | . | By D° paid Mrs Hannah Hayes her allowance for November 1872 | | ✓ | 55 | . . |
| | 14. | By D° paid Messrs M^c Dowell M^c the wages of servants attached to the Chinthamony gardens for October last | | ✓ | 16. | . . |
| | 15 | By D° paid Government Tax on cultivated Land in Pumany Taluk as follows: | | | | |
| | | For fuely 1281 Pag. 9. | | | | |
| | | Demarcation stones supplied by Government . . 6. 1. 3. | | | | |
| | | Charge for Copy of Puttah . . 1. . | | ✓ | 9 3 | . |
| | 21. | By D° paid for Stamp to Receipt for Rs. 150 | | ✓ | . 1 | . |
| December | 2. | By D° paid Mrs J. A. Coleman her allowance under the deceased's Will for Nov^r last | | ✓ | 60 | . . |
| | . | By D° paid Nullathomby his allowance for November last | | ✓ | 5 | . . |
| | 6. | By D° paid Mrs. Hannah Hayes her allowance under the deceased's Will for December 1872 | | ✓ | 55 | . . |
| | | By D° paid for Stamp to Cheque N° 318 | | ✓ | . 1 | . |
| | . | By Postage to C. P. Zillhardt Esq^re. Kaugalene | | ✓ | . . | 6. |
| | . | By Cash paid Admor General's Commission 2½% on Rs. 27. 11. 4. received 7 Nov^r last | | ✓ | . 11 | 1. |
| | . | By D° paid D° D° . 150. . . 21. . . | | ✓ | 3 12 | . |
| | 9. | By D° paid Mr. W. A Webber in right of his Wife her allowance for Nov^r last | | ✓ | 20 | . . |
| | 11 | By D° paid Mr. C. P. Zillhardt for the maintenance and education of M^rs Rigwoods two children for December 1872 | | ✓ | 110 | . . |
| | . | By D° paid for Stamp to Cheque N° 330 | | ✓ | . 1 | . |
| | 12. | By D° paid Messrs M^c Dowell M^c the wages of Servants attached to the Chinthamony Gardens for November last | | ✓ | 16 | . . |
| | 17 | By Amount value of the folly G. Note purchased thro' the B'k^g on account | | | | |
| | | N° 005624 dd 15 July 1870 9½%. Rs 1,000. | | | | |
| | | Int- 15 July to 13 Dec^r 72 18 8. | | | | |
| | | Prem. 7½% 70 . . | | | | |
| | | 1088. 8. | | | | |
| | | Less - In: tax . 3. | | ✓ | 1088 5 | . |
| | | | | | 3520 10 5 | |
| | 31 | By Balance on hand Carried down | 11¼ | | 118,600. | . . . |
| | | | 11¼ | | 118,600. 3,520. 10. 5. | |
| 1873 | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | 140 4 4 | |
| | 12 | By Cash paid for Stamp to Receipt for Rs. 150 | | | . 1 | . |
| | . | By D° paid Mrs J. A Coleman her allowance under the deceased's Will for December last | | | 60 | . . |
| | . | By D° paid Mrs Hannah Hayes her allowance under the deceased's Will for January 1873 | | | 55 | . . |
| | . | By D° paid for Stamp to Cheque N° 5 | | | . 1 | . |

"D".

In Trust for Celestina Victoria & Angelina Rose

# Cash Account of Estate of Mr. George D'Castellas

From Jul 1874.

1872

B/ forward . . . 48,800. 1,605. 6. 1.

* Memo: of the value of Gov't Securities on hand: 15 Nov/72:

| | | | | |
|---|---|---|---|---|
| 34 Rs. of the 4½% L of 54/55 amounting to | Rs 4500 . . | value | | |
| Int - 30 June to 14th Nov/72 | Rs 67 . . | | | |
| Less In: tax | . 11 2. | | | |
| | 66 4 10. | | | |
| Prem: c 1½% | 67 8 . | 133 12 10. | 4433. 12. 10. | |
| 1 " of 4½% of 42/43 for | 500 . . | | | |
| Int 1st Aug to 14th Nov/72 | 5 11 7 | | | |
| Less - In tax | . 1 " | | | |
| | 5 10 7 | | | |
| Prem: c 1½% | 7 8 . | 13 2 7 | 513. 2. 7 | |
| 6 " of 4½% of 1870 of 1870 amtg to | Rs 12,500. | | | |
| Int - 15th July to 14th Nov/72 | 186.15. | | | |
| Less - In tax | 1 15. | | | |
| | 184 . . | | | |
| Prem c 6½% | 812 8 | 996. 8. . | 13,496. 8. " | |
| 2 " of 4½% of 1872 amtg to | Rs 6,500. | | | |
| Int 16th July to 14th Nov/72 | 96.11. | | | |
| Less - In tax | 1 . . | | | |
| | 95 11. | | | |
| Prem c 3⅛% | 211 4 . 306 15 . | 4306. 15. | | |
| 21 " of 4½% of 1872 amtg to | Rs 23,800. . | | | |
| Int - 16th July to 14th Nov/72 | 354 . 3 | | | |
| Less - In tax | 3 11. | | | |
| | 350 5 3 | | | |
| Prem: c 3¼% | 273 8 . 1123 13 3 | 24923. 13. 3. | | |
| 1 " of 5½% of 59/60 amtg to | Rs 500 . . | | | |
| Int - 11 May to 14 Nov/72 | 12 8 5. | | | |
| Less - In: tax | . 2 . | | | |
| | 12 6 5 | | | |
| Prem: c 11% | 55 . . 67. 6. 5. | 567. 6. 5. | | |
| | Rupees 50,941. 10. 1. | | | |

. . . 48,800. 1,605. 6. 1.

Madras

1872

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

| | | |
|---|---|---|
| Admr General's Commission | . . . . | 108. 7. 6. |
| For Incidentals | . . . . | 24 12 . |
| | . . . . | 133. 3. 6. |

1873

Jany 1 To Balance of Cash on hand brought down . . . . 24 12 .

July 1 To Balance of Cash on hand brought down . . . . 24 12 .

1874

Jany 1 To Balance of Cash on hand brought down . . . . 24 12 .

" 1 To Balance of Cash on hand brought down . . . . 24 12 .

. . . 24 12 . . .

Morack. 144

with the Administrator General Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | B/ forward . . . | 24,500. | 1203 | 5. |
| 1872 | | | | | | |
| Novr | 15 | Transferred to the above a/c of Angelina Rose Moraes. | | | | |
| | | In 21 G.Notes N°033702 of 1872 @ 4½ p/c | 800. | | | |
| | | 033682 | 600. | | | |
| | | 033835 | 4200. | | | |
| | | 033820 | 3,000. | | | |
| | | 033778 | 1,200. | | | |
| | | 033607 | 500. | | | |
| | | 033716 | 1,000. | | | |
| | | 033717 | 1,000. | | | |
| | | 033718 | 1000. | | | |
| | | 033782 | 1,500. | | | |
| | | 033608 | 500. Value 24923.13 3. | | | |
| | | 033609 | 500. | | | |
| | | 033719 | 1,000. | | | |
| | | 033610 | 500. | | | |
| | | 033720 | 1,000. | | | |
| | | 033721 | 1,000. | | | |
| | | 033814 | 2,500. | | | |
| | | 033611 | 500. | | | |
| | | 033612 | 500. | | | |
| | | 033613 | 500. | | | |
| | | 033614 | 500. | | | |
| | | In 1 B.N. N°016061 @ 59/60 @ 5% | 500. . | 567. 6. 5. | | |
| | | 1 B. 24300. . | 25491. 3. 8. | . . . | 24300. | . . . |
| | | In Cash | 402 1 1. | . . . | 402 | 1 1. |
| | | | Rupees 25893. 4. 9. | | | |
| | | | | . . . | 48,800. | 1,605. 6. 1. |

15th November 1872.

E.E.

Administrator General's

| | | | | | | |
|---|---|---|---|---|---|---|
| December | 6. | By cash paid Admor General's Commission on Distribution | . . . . | 102. | 7. | 6. |
| | 31 | By Balance of Cash on hand carried down | . . . . | 24 | 12 | " |
| | | | . . . . | 1533 | 33 | 6 |
| 1873 | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " " " " | 24 | 12 | " |
| Decemb | 31 | By Balance of Cash on hand carried down | " " " " | 24 | 12 | . |
| 1874 | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " " " " | 24 | 12 | " |
| Dec | 31 | By Balance of Cash on hand carried down | . . . . | 24 | 12 | . |

Share a/c of Miss Celestina Victoria Moraes.

Dr.

# Cash Account of Estate of Mr. George D'Castellas

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | | | | |
| Nov | 15. | To Amount transferred from the a/c of "Mr. Geo D'Castellas for Moraes children" being the share of Miss Celestina Victoria Moraes as follows: | | | | | | | | | | | |
| | | In | 3 G. Notes | № 1934/6320 | of 54/55 | of 4½% | Rs. 2,500. | | | | | | |
| | | | | 1138/24303 | " | | 1,000. | } | Value | 4633.12.10. | | | |
| | | | | 41030 | " | | 1,000. | | | | | | |
| | | In | 1 G. Note | № 5589 | of 42/43 | of 4% | 500. | " | | 513.2.7. | | | |
| | | In | 6 G. Notes | № 005737 | of 1870 | of 4½% | 3,000. | | | | | | |
| | | | | 005738 | " | | 3,000. | | | | | | |
| | | | | 005733 | " | | 2,000. | | | | | | |
| | | | | 005734 | " | | 2,000. | } | " | 13496.8. | | | |
| | | | | 005731 | " | | 1,000. | | | | | | |
| | | | | 005732 | " | | 1,500. | | | | | | |
| | | In | 3 " | № 033015 | of 1872 | of 4½% | 2,500. | | | | | | |
| | | | | 033796 | " | | 2,000. | } | " | 6,806.15. | | | |
| | | | | 033797 | " | | 2,000. | | | | | | |
| | | | | | | | Rs. 24,000. | " | | 25,450.6.5. | | | |
| | | In Cash | | | | | | | | 442.14.3. | | | |
| | | | | | | | | | | Rupees 25893.4.8. | | | |
| | | | | | | | | | | | | | |
| Dec | 31 | To Balance of Cash due carried down | | | | | | | | | | 24,000. | 442 14 3. |
| | | | | | | | | | | | | | 1. " |
| | | | | | | | | | | | | 24,000. | 442 15 3 |
| 1873 | | | | | | | | | | | | | |
| Jany | 1 | To Balance on hand brought down | | | | | | | | | | 24,000. | " " |
| | 28 | To Int. paid by the Bank of Madras on G.P. № 41030 of 54/55 4½% Rs. 1,000: 3 times 4. 31st Dec. 72 Rs. 20. " " | | | | | | | | | | | |
| | | | | | | | | | Less Income Tax. | " 3.4. | | | 19. 12 8. |

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 November | 27. | By Amount Delivered over and paid to Miss Celestina Victoria Moraes the undermentioned G.P. Notes and Cash viz: | | | | | |
| | | No 1934/41320 of 4½ | Rs 2500.. | | | | |
| | | " 1138/24303 " | " 1000.. | | | | |
| | | " 5589 " | " 500. | | £ 4000. | | |
| | | Cash | | | " 442. | 14 | 3. |
| | " | By Cash paid for Stamp to Cheque No 302 | | | " | 1 | " |
| | | | | | £ 4000. | 442 | 15 3. |
| Dec 31. | | By Balance on hand Carried down | | | " 20000. | | |
| | | | | | £ 24,000. | 442 | 15 3. |
| 1873 Jany 1 | | By Balance of Cash due brought down | | | | " 1. | " |
| | 18. | By Amount delivered over to Miss Celestina Victoria Moraes the undermentioned pr. G.P. Notes being the balance of her 1/10 of 1/3 share in this Estate viz: | | | | | |
| | | No 41030 of 4½ | Rs 1000.. | | | | |
| | | 005737 of 1870 of 4½% | 3000 " | | | | |
| | | 005738 " " | 3000 " | | | | |
| | | 005733 " " | 2000 " | | | | |
| | | 005734 " " | 2000 " | | | | |
| | | 005731 " " | 1000 " | | | | |
| | | 005732 " " | 1500 " | | | | |
| | | 033813 of 1872 " | 2500 " | | | | |
| | | 033796 " " | 2000 " | | | | |
| | | 033797 " " | 2000 " | | £ 20,000 | | |
| February | 6. | By Cash paid Miss C.V. Moraes being interest Less Commission on Rs 19. 12. 8. realized to 31st Decr 1872 on G.P.N. No 41030 of 1854/55 for Rs 1000 delivered up to her part of her share in the estate of Mr G. D'Castellas | | | | 18. 12 | 10. |
| | " | By Do paid Admor Generals Commission 2½% on Rs 19. 12. 8. paid 28th January last | | | | " 7 | 11 |
| | | | | | " 20,000 | 19 5 | 9 |
| | | By Balance of Cash &c on hand carried down | | | | " 6 | 11 |
| June | 30 | | | | " 20000 | 19 12 | 8 |

Dr

Share a/c of Miss Angelina Rose Moraes.

# Cash Account of Estate of Mr. George D'Castellas

1872

Novr 15 To Amount transferred from the a/c of "Mr. Geo D'Castellas for Moraes Children" being the share of Miss Angelina Rose Moraes as follows:

| | | | | |
|---|---|---|---|---|
| In 21 Gr. Prom. Nr 033702 of 1872 @ 4½% | Rs | 800 | | |
| 033682 | " | 600. | | |
| 033835 | " | 4200. | | |
| 033820. | " | 3,000. | | |
| 033778 | " | 1,200. | | |
| 033807 | " | 500. | | |
| 033716 | " | 1,000. | | |
| 033717 | " | 1,000. | | |
| 033718 | " | 1,000. | | |
| 033782 | " | 1600. | | |
| 033808 | " | 500. | Value 24923.13.3. | |
| 033809 | " | 500. | | |
| 033719 | " | 1,000. | | |
| 033810. | " | 500. | | |
| 033720 | " | 1,000. | | |
| 033721 | " | 1,000. | | |
| 033814 | " | 2,500. | | |
| 033811 | " | 500. | | |
| 033812 | " | 500. | | |
| 033813 | " | 500. | | |
| 033814 | " | 500. | | |
| In 1 Gr. Nr 018061 of 1839/60 @ 5½% | | 500. | " 567.6.5. | |
| | Rs | 24,300. | " 25,491.3.8. | " " 24,300. " " |
| In Cash | | | 402.1.1. | " " " 402.1.1. |
| | | | Rupees 25893.4.9. | |

Decr 17 To Interest from the Bank of Madras on 3 Gr. Nr 018061/32245/60 @ 5½% Rs 500: 31 May to 30 Nov/72 Rs 13.12.

Less Income Tax 2-3 " " " 13.9.9.

1873

January 1 To Balance of Cash & Cash Account brought down 24,300. 415.10.10.

February 7. To Interest from the Bank of Madras on Gr. Nr 033702 of 1872 @ 4½% Rs 800: 16th July to 15th January 1873 18-0

| | | | |
|---|---|---|---|
| 033682. | 600 | | 13 8. |
| 033835. | 4200 | | 94 8. |
| 033820. | 3,000 | | 67 8. |
| 033778 | 1,200 | | 27 " |
| 033807. | 500 | | 11.4. |
| 033716. | 1000 | | 22 8. |
| 033717. | 1000. | | 22 8. |
| 033718. | 1000. | | 22 8. |
| 033782. | 1600 | | 33 12. |
| 033808. | 500 | | 11.4. |

Carried forward Rs 24,800 365.10.10.

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 December | 5. | By Cash paid Mrs H. A. Moraes for the maintenance of Miss Angelina Rose Moraes for November last | | | | 50 | — | — |
| | | | | | | 50 | — | — |
| " | 31 | By Balance of Cash & Cheques carried down | | | 24300 | 365 | 10 | 10 |
| | | | | | 24300 | 415 | 10 | 10 |
| 1873. January | 11. | By Cash paid Mrs H. A. Moraes for the maintenance of Miss R. Moraes for December last and for her half yearly clothing from July to December 1872 | | | | 100 | — | — |
| " | | By Do paid for Stamps to cheque No. 3 | | | | 1 | 0 | |
| " | | By Do paid Admor General's Commission &c 2½ p.c. on Rs 16. 9. 9. received 17th Dec last | | | | 5 | 5. | |

# Cash Account of Estate of Lt. Co.l Chas. Harrison Drury.

From fol: 81.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| Nov | 18. | B/ forward Rs 11,266.10.8. | | | 12,500. | 1,730. 2. 8. |
| | | № 018545/7/657/59/60/5½% Rs 500 . . | | | | |
| | | Int: 31 May to 16 Nov/72 12.10.10 | | | | |
| | | Prem: @ 10¾% 53 12 . . 566. 6.10 | | | | |
| | | | 11,832. 1.6. | | | |
| | | Deduct: Ins: tax — Rs 14.10. | | | | |
| | | Brokerage — 7 3. | | | | |
| | | Renewal fee — 1 . . 9.1.10. | | | | |
| | | | | | | √11,823 15 8. |

forward . . . 12,500. 13,554. 2. 4.

with the Administrator General &c.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | B/ forward . . . | | 12,500. | 266. 4. 1. |
| Nov | 18. | By Cash pd as follows: | | | | |
| | | Admor-General's Commissions at 3% on R 13696. 14. 6 being the amount of Assets collected and distributed R 413. 14. 6. | | | | |
| | | Less - charges 1871 Dec 8 | R 202 11. | | | |
| | | " 20 | 3 3 | | | |
| | | 1872 Mar 9 | 2 5. | | | |
| | | June 17 | 2 3 8. | | | |
| | | July 15 | 3 3 | | | |
| | | Sept 3 | 1 5 5. | | | |
| | | Oct 26 | 25. | 206 15 5 | | |
| | | | | 206 15 1. | | |
| | | Wm H Venn in full of his claim for Regimentals supplied | £ 44. 9 9 | 454 6 5 | | |
| | | Judge's clerk's fees for swearing Jas a/c | | 2 8. | | 689. 4. 6. |
| | | Registrar's fees for filing Do Do and three exhibits | | 5 8. | | |
| | | For Incidentals | | 20. - | | |
| | | | | | 12,500. | 955. 8. 7 |
| | | By Balance of Cash in favor of this estate distributed in Dividends amongst the undermentioned creditors at R 85. 15. 3 9/100 p Cent on £. | | | | |
| | | Mssrs Orr & Barton | R 32. . | 27 8. 1. | | |
| | | H. Venn | £ 47. 13. 3 | 486 12 3 | 418. 6. 8. | |
| | | Symes & Co | | 804. 7. 11 | 691. 8. 6. | |
| | | Oakes & Co | | 1124. 6. | 966. 3. 2. | |
| | | Off Pres[t] Municipal Com[rs] | | 100. . | 85. 15 4. | |
| | | Nicholas & Curtis | | 27. . | 23. 3. 4. | |
| | | Jacielle & Co | | 4. 8. . | 3. 13. 11. | |
| | | Abdool Cawder & Co (o/b) | | 63 8. | 54 9 4. | |
| | | Taylor & Co | | 149 8 8. | 128. 8. 8. | |
| | | Moss & Co | | 405 13. . | 348 13 3. | |
| | | Orr & Co | | 468 7 8. | 394 1 7. | |
| | | Norton & Co | | 170 2 8. | 146. 4 4. | |
| | | Simpson & Co | | 64. 8. | 55. 7. 1. | |
| | | Higginbotham & Co | | 81. . | 69 10. | |
| | | Spencer & Co | | 223 15 11. | 192. 8. 8. | |
| | | McDowell & Co | | 2970 8. - | 2553 6. 2. | |
| | | Do | | 907 15 9 | 780 7 10. | |
| | | Narainsawmy & Co | | 195 8. | 168. 7. | |
| | | Vety Surgn Pritchard | | 142 15 10. | 122 14 7. | |
| | | Jas Richardson | | 315. . | 270 12 4. | |
| | | Madame L. Lorenz | | 32 6. | 27 13 3. | |
| | | Binny & Co | | 34 10. | 29 12 3. | |
| | | W. E. Schmidt (o/b) | | 128 8. | 110. 7 4. | |
| | | to fol: 198 | | 8923. 4 2. | 7670 4. 4. | 12500. 955 8 7 |

Dr.

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

From fol 197.

| | | | | |
|---|---|---|---|---|
| 1872 | | | | |
| | B/ forward . . . | 12,500 | 13,554 | 2 11 |
| | " " " | 12,600 | 13,554 | 2 11 |

Madras

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | | |
| | | | B/ forwarded | | 8923 | 4 2 | 7670 | 4 4 | 12500. | 955. | 8. 7. |
| Novr | 18. | Friend-in-need Socy Womens' Work Shop | | | 32 | 2 . | 27 | 9 10. | | | |
| | | Franck & Co | | | 989 | 12 . | 850 | 12 4. | | | |
| | | Barrie & Co | | | 10 | 12 . | 9 | 3 10. | | | |
| | | D'Rozario & Co | | | 9 | 6 . | 8 | . 11. | | | |
| | | Secy Female Orphan Asylum | | | 10 | . . | 8 | 9 7 | | | |
| | | Hy S. King & Co | £ | 337 | 32 | 7 6. | 27 | 14 7 | | | |
| | | Mr Geo Pasteell Spickernell | | 90 | 18 | 9 | 928 | 11 8 | 798 | 5 1. | |
| | | Mrs Ellen Skinley | | | 18 | 6 8 | 187 | 3 9 | 160 | 15 1. | |
| | | Mr Atkinson, Sheffield | | 138 | 10 | 10 | 1414 | 14 4 | 1216 | 3 6. | |
| | | S. W. Lumsden | | 97 | . . | | 990 | 10 3 | 851 | 8 7 | |
| | | D. | | 23 | 5 . | | 237 | 7 3 | 204 | 1 9. | |
| | | Mr Provis Exor: of Mr Foster | | 48 | 11 | 10. | 496 | 4 1 | 426 | 9 2. | |
| | | Mr Christian Yoder | | | 100 | 2 . | 86 | 1 1. | | | |
| | | Deschamps & Co | | | 120 | . . | 103 | 2 5. | | | |
| | | J. J. Hebblethwaite Esq | £ | 17 | . . | | 173 | 9 10. | 149 | 3 9. | |
| | | | Rupees | 14656. | 10 | 10 | 12598. | 9 9. | | | 12598. 9. 9. |
| | | | | | | | | | 12500. | 13554 | 2. 4. |

18th November 1872
C C

Administrator General

( See fol 199 )

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

From fol 198.

| 1872 | | | | | |
|---|---|---|---|---|---|
| Nov 18 | To Cash retained in my a/c closed under this date as follows: | | | | |
| | Adjutr General's Commission | | | | |
| | H. Venn | P. | | 206 | 15 1. |
| | Judge's clerk's fees | P. | | 454 | 5 5. |
| | Registrar's " | | | 2 | 8 . |
| | For Incidentals | | | 5 | 8 . |
| | Messrs Orr & Barton | | | 20 | . . |
| | H. Venn | P. | | 27 | 8 1. |
| | Symes & Co | P. | | 118 | 6 8 |
| | Oakes & Co | P. | | 691 | 8 6. |
| | Offg Prest. Municipal Comrs | P. | | 966 | 3 2 |
| | Nicholas and Curtis | P. | | 85 | 15 4. |
| | Jacielle & Co | | | 23 | 3 4. |
| | Abdool Cawder & Co's | | | 3 | 13 11 |
| | Taylor & Co | P. | | 54 | 9 4. |
| | Moss & Co | P. | | 128 | 8 8. |
| | Orr & Co | P. | | 348 | 13 3 |
| | Norton & Co | P. | | 394 | 1 7. |
| | Simpson & Co | P. | | 146 | 4 4. |
| | Higginbotham & Co | P. | | 55 | 7 1. |
| | Spencer & Co | P. | | 69 | 10 . |
| | M°Dowell | P. | | 192 | 8 8 |
| | D°. | P. | | 2553 | 6 2 |
| | Narrainsawmy & Co | P. | | 780 | 7 10. |
| | Vety. Surgn Pritchard | P. | | 168 | . 7 |
| | Jas Richardson | P. | | 122 | 14 7. |
| | Madame L. Lorenz | P. | | 270 | 12 4 |
| | Binny & Co | P. | | 27 | 13 3 |
| | W. C. Schmidt Esq | P. | | 29 | 12 3 |
| | Friend-in-need Socy Women's Workshop | P. | | 110 | 7. 4. |
| | Franck & Co | P. | | 27 | 9 10 |
| | Barnie & Co | P. | | 850 | 12 4 |
| | D'Rozario & Co | P. | | 9. | 3. 10. |
| | Socy Female Orphan Asylum | P. | | 8 | . 11. |
| | Wy S. King & Co | P. | | 8 | 9 7. |
| | Wm Geo: Eastcott Spickernell | P. | | 27 | 14 7 |
| | Wm Ellen S. Kinsley | P. | | 798 | 5. 1. |
| | Wm Atkinson Sheffield | P. | | 160 | 15. 1 |
| | C. W. Lemoden | P. | | 1,216 | 3 6. |
| | D°. | P. | | 851 | 8 7 |
| | Wm Provis, Exor: of Wm Foster | P. | | 204 | 1. 9. |
| | Wm Christian Yoder | P. | | 426 | 9 2. |
| | Deschamps & Co | P. | | 86 | 1. 1. |
| | J. J. Hebbletwaite Esq | | | 103 | 2 5 |
| | | | | 149 | 3 9 |

with the Administrator General Co/n

| 1872 | | | | | | | |
|---|---|---|---|---|---|---|---|
| November | 23. | | By Cash paid Messrs Mercer & Co the proportion of their claim for Rs 105. 13 | | | 348. | 13. 3. |
| | " | | By Do paid for Stamp to Cheque No 300 | | | | 1. |
| | 26 | | By Amount transferred to the Estate of Mr H. B. Saunders being the proportion of the claim of Mr James Richardson for Rs 315. against this Estate | | | 270. | 12 4½ |
| December | 3. | | By Cash paid the undermentioned parties the proportion of their respective claims | | | | |
| | | | Messrs Bainbridge Rypard Gairt & Co on account of Abdool Cawder & Co | | | 54 | 9. 4. |
| | | | " D'Rozario & Co | | | 8 | 11. |
| | " | | By Do paid for Stamp to Cheque No 304 | | | | 1. |
| | 4. | | By Do paid the undermentioned parties the proportion of their respective claims | | | | |
| | | | Messrs Degmer & Co | Rs 804. 7. 11 | | 691 | 8 6. |
| | | | " Oakes & Co | 1124. 6 | | 966. | 2. 2. |
| | | | " Mc Donell & Co | 3,878. 7 9. | | 3333. | 14 " |
| | " | | By Do paid for Stamps to 3 Cheques Nos 307. 308. and 310 | | | | 3. |
| | 5 | | By Do paid the undermentioned parties the proportion of their respective claims | | | | |
| | | | Messrs Binny & Co | claim Rs 34. 10. | | 29 | 12. 3. |
| | | | " Simpson & Co | 64. 8. | | 55 | 7. 1. |
| | | | " Spencer & Co | 228. 15. 11 | | 192. | 8 8. |
| | " | | By Do paid for Stamps to Cheques Nos 315 and 316 | | | | 2. |
| | 6 | | By Do paid the undermentioned parties the proportion of their respective claims | | | | |
| | | | Messrs P. Orr & Sons | claim Rs 458. 7. 8 | | 394 | 1 7. |
| | | | " Barrie & Co | 10 12. | | 9 | 5 10. |
| | | | Madame L. Lorenz | 32 6. | | 27. | 13 5. |
| | | | Messrs Franck & Co | 989. 12. | | 850. | 12. 4. |
| | | | " Higginbotham & Co | 81 " | | 69. | 10 " |
| | " | | By Do paid for Stamps to Cheques Nos 320. 321. and 322 | | | | 3. |
| | " | | By Do paid Admr General's Commission on Distribution | | | 206. | 15 1. |
| | 7. | | By Do paid Messrs Taylor & Co the proportion of their claim for Rs 149. 8. 8. | | | 128. | 8 8. |
| | | | By Do paid for Stamps to Cheque No 323 | | | | 1. |
| | 9 | | By Do paid the Secretary and Treasurer Bank of Madras on account of Mr M. E Schmidt the proportion of his claim for Rs 128. 8 | | | 110. | 7 4. |
| | " | | By Do paid for Stamps to Cheque No 324 | | | | 1. |
| | 10. | | By Do paid the undermentioned parties the proportion of their respective claims | | | | |
| | | | Dr J. Pritchard | Clm Rs 142. 15. 10 Dwd | | 122 | 14 7 |
| | | | Norton & Co | 170. 2. 8 Do. | | 146. | 4. 4. |
| | " | | By Stamps to two Cheques Nos 328 and 329 | | | | 2. |
| | 12. | | By Do paid Messrs P. Orr & Sons the proportion of the claim of Messrs Orr & Barton | | | 27 | 8 1. |
| | 14. | | By Do paid the Secretary Friend-in-need Society Womens portion thereof the proportion of his claim for Rs 32. 2. | | | 27. | 9. 10 |
| | " | | By Do paid P. D. Sarrain & Co my Co the proportion of their claim for Rs 195. 8. | | | 168. | " 7. |
| | 16. | | By Postage on a letter Bearing from E W Lunsden Esq London | | | | 8. |
| | 18 | | By Cash paid Christian Godon the proportion of his claim for Rs 100. 2. | | | 86 | 1 1 |
| | | | | | | 8328 | 14 1. |
| | 31 | | By Balance of Cash on hand carried down | | | 4959 | " 2 |

Cr.

# Cash Account of Estate of Lt. Robert Henry Russell

From Vol 22 fo 64.

| | | | | |
|---|---|---|---|---|
| 1872 | | | | |
| | | B/ forward . . . . | 300 | 1 11 |

forward

| | | | |
|---|---|---|---|
| | | 300 | 1 11 |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | B/forward | | | | 22 3 4 | |
| Nov | 15 | By Cash retained as follows: | | | | | | |
| | | Rankin & Co — Prop[rs] of Clm on 1[st] Dividend | | | Rs 22 7 1 | | | |
| | | Mascarine & Co — Do Do | | | " 5 " | | | |
| | | G.R.W. Dashwood & Co — Do Do | | | " 5 11 | | | |
| | | Framjee Nesserwanjee & Co — Do Do | | | 3 3 " | | | |
| | | Wanjee Row — Do Do | | | 3 5 4 | | | |
| | | Jondroy Chy — Do Do | | | 3 9 " | | | |
| | | Davy Dee Sawcar — Do Do | | | 6 4 1 | | | |
| | | Superintendent Bangalore Herald Do Do | | | " 6 1 | | | |
| | | & C & Hall & Co's Est — Do Do | | | 63 10 3 | " " " " | 10 3 5 | 9 |
| | | | | | | | 125 9 | 1 |

By Cash Balance in favor of this estate distributed in further Dividends amongst the undermentioned Creditors — Rs 2.12.10 2/50 p/o

| | | |
|---|---|---|
| Mess[rs] Rankin & Co — | 323 . . | 9 . 10 |
| Cursetjee & Co Secunderabad — | 166 . . | 4 11 5 |
| Lt J R Taylor thro' Mess[rs] Arbuthnot & Co — | 535 . . | 14 15 11 |
| Mc Dowell & Co — | 406 . . | 11 6 1 |
| Williamson & Co — | 11 11 " | . 5 3 |
| Madras Carrying Coy — | 16 8 " | . 7 5 |
| Oakes & Co — | 101 6 " | 2 13 5 |
| R W Babington — | 300 . . | 8 6 6 |
| Moonesawmy Naidoo & Co — | 253 13 6 | 7 1 10 |
| David & Supe — | 181 . . | 5 1 2 |
| Abdool Saik & Co — | 119 4 " | 3 5 6 |
| Higginbotham & Co — | 101 1 " | 2 13 4 |
| Mascarine & Co — | 4 8 " | " 2 " |
| Hudson & Co — | 26 13 7 | " 12 " |
| G.R.W. Dashwood & Co — | 3 8 " | " 1 8 |
| J. & C. Allamby — | 76 4 " | 2 2 2 |
| Vincent & Co — | 69 8 " | 1 15 2 |
| Lingoo Sawcar — | 520 . . | 14 9 2 |
| Spencer & Co — | 199 8 8 | 5 5 9 |
| Julienne & Etienne thro' W[m] J Short — | 108 7 " | 3 " 7 |
| Framjee Nesserwanjee & Co — | 45 14 8 | 1 4 7 |
| W. Garratt Esq[r] — | 357 10 " | 10 " 4 |
| The Friend-in-need Soc[y] Women's W. & O. — | 7 10 " | " 3 5 |
| Wanjee Row — | 48 . . | 1 5 6 |
| P. Narrainsawmy Naidoo — | 494 11 6 | 13 13 9 |

to fol: 201. Rs 468.15.11 125.3.9 . . . . 125 9 1.

# Cash Account of Estate of Lieut. Robert Henry Russell

From fol (200)

| | | | |
|---|---|---|---|
| 1872 | | | |
| | By Carried forward . . . . | $300 | 1 11 |
| | | $300 | 1 11 |

Madras

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | |
| | | B/ forward | | | | | | |
| Nov | 15 | Rs 4,668.15.11 | 125.3.9 | | | | 125 | 9. 1. |
| | | Mrs Cathcart | 25 . . | 11.3 | | | | |
| | | Veeraswamy Sepoy of a Narrainsawmy | 531 . . | 9 4 5 | | | | |
| | | G. Williamson | 24 14 . | 1 12 | | | | |
| | | Vondray Chetty | 51 3 . | 16.11. | | | | |
| | | Davy Deen Sowcar | 90 . . | 2 8 4 | | | | |
| | | Superintendent Bangalore Herald | 5 6 . | 2 6. | | | | |
| | | Cowasjee Eduljee for Castellas & Co | 217 . . | 6 1 4. | | | | |
| | | Manager Madras Times | 10 5 . | 4 8. | | | | |
| | | Ghool Mahomed | 73 8 . | 2 . 11. | | | | |
| | | E C S Hall Secy U S. Coy (Ls) | 916 . . | 25 10 8. | | | | |
| | | Smith & Co | 15 8 . | 6 11. | | | | |
| | | Rupees | 6228.13.11. | 174 8.10. | | | 174 | 8 10. |
| | | | | | | | 300. | 1. 11 |

15th November 1872.

E & C

Administrator General

See fol 202

D[r] 4

# Cash Account of Estate of Lieut[t]. Robert Henry Russell

From fo (201)

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| Nov | 15. | To Cash retained in my a/c closed under this date as follows: | | | | |
| | | Admor Generals Commission | | | | |
| | | Judges clerks fees | | | 2 | 11 4. |
| | | Registrars " | | | 2 | 8 - |
| | | For Incidentals | | | 7 | - - |
| | | Unpaid Dividends on Finish Distribution | | | 10 | - - |
| | | Rankin & Co | | | 22 | 7 1 |
| | | Mascarine & Co | | | | 5 - |
| | | G. R. W. Dashwood a/c | | | | 3 11. |
| | | Framjee Nesserwanjee & Co | | | | 3 3 . |
| | | Wanjee Row | | | | 3 5. 4. |
| | | Soondroy Chetty | | | | 3 9 . |
| | | Davy Deen Sawcar | | | 6 | 4 1 |
| | | Superintendent Bangalore Herald | | | | 6 1. |
| | | E. C. P. Hall Esq U. S. Co/Lr | | | 63 | 10 3 |
| | | Dividends on Second Distribution | | | | |
| | | Rankin & Co | | | 9 | - 10 |
| | | Cursetjee & Co Secunderabad | | | 4 | 10 5 |
| | | Lt. R. J. Taylor thro' Mess Arbuthnot & Co | | | 14 | 15 11 |
| | | Mr. Dowell & Co | | | 11 | 6 1. |
| | | Williamson & Co | | | | 5 3 |
| | | Madras Carrying Coy | | | | 7 5 - |
| | | Oakes & Co | | | 2 | 13 5 |
| | | R. W. Babington | | | 8 | 6 6. |
| | | Moonesawmy Naidoo & Co | | | 7 | 1 10 |
| | | David and Jupe | | | 5 | 1 2 |
| | | Abbas Sail & Co | | | 3 | 6 6. |
| | | Hegginbotham & Co | | | 2 | 13 4. |
| | | Muscarine & Co | | | | 2 - |
| | | Hudson & Co | | | | 12 - |
| | | G. R. W. H. Dashwood a/c/j | | | | 1. 8 |
| | | T. O. C allamby | | | 2 | 2 2 |
| | | Vincent & Co | | | 1 | 15 2 |
| | | Lingoe Sawcar | | | 14 | 9 2 |
| | | Spencer & Co | | | 5 | 5 9 |
| | | Julienne Etienne dec'd thro' Mr. J. Shott | | | 3 | - 7 |
| | | Framjee Nesserwanjee & Co | | | 1 | 4 7 |
| | | W. Garratt | | | 10 | - 4 |
| | | The Spinning and Weaving Coy Womens Work Shop | | | | 3 5. |
| | | Wanjee Row | | | 1. | 5 6. |
| | | P. Narrainsawmy Naidoo | | | 13 | 13 9 |
| | | Forward | | | 250 | 12 10. |

with the Administrator General

Cr.

to fol 203

(C) Cr.

# Cash Account of Estate of Lieut. Robert Henry Russell

From Fo (202)

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| Nov | 15. | By Forward | | 250 | 12 10 |
| | | Mustakhan | | | 3 |
| | | Veerasawmy Sepoy on a/c of Narrainsawmy | | | 11 3 |
| | | G. Williamson | | 9 | 4 5. |
| | | Soudroy Chetty | | | 11 2 |
| | | Davy Deen Sowcar | | 1 | 6. 11. |
| | | Superintendent Bangalore Herald | | 2 | 8. 4. |
| | | Cawasjee Eduljee for Costellas & Co | | | 2 6. |
| | | Manager Madras Times | | 6 | 1 4. |
| | | Ghool Mahomed | | | 4 8. |
| | | L. C. P. Hall Esq Secy U. S. Co (2) | | 2 | 11. |
| | | Smith & Co | | 25 | 10 8. |
| | | | | | 6 11 |
| | | | | 300 | 1 11. |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | 226 | 7 9 |

with the Administrator General

1872

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| December | 4 | By Cash paid the undermentioned parties the proportions of their respective claims | | | | | | | |
| | | Messrs Parker & Co | Rs. 101. 6. | | | ✓ | 2 | 13 | 5. |
| | | Mc Dowell & Co | 404 | | | ✓ | 11. | 6. | 1. |
| | | Arbuthnot & Co | 535. | | | ✓ | 14. | 15 | 11. |
| | 6 | By D° paid Messrs Higginbotham & Co the further proportion of their claim for Rs. 101. 6 | | | | ✓ | 2 | 13. | 4. |
| | . | By D° paid Admor General's Commission on Distribution | | | | ✓ | 2 | 11 | 4, |
| | 9 | By D° paid Mr R. Allan sole Surviving Partner of the late firm of Hodeon & Co the further proportion of their claim for Rs 26. 13. 7. | | | | ✓ | . | 12 | . |
| | 10 | By D° paid the undermentioned parties the proportions of their respective claims: | | | | | | | |
| | | The Madras Carrying Coy — Claim Rs 16. 8. 4 D° | | | | ✓ | . | 7. | 5. |
| | | W. Garrett — 357. 10 — D° | | | | ✓ | 10 | - | 4. |
| | | David and Jupe — 181 — — D° | | | | ✓ | 5. | 1. | 2. |
| | 11. | By D° paid Messrs Spencer & Co the further proportion of their claim for Rs 191. 8. 8. | | | | ✓ | 5. | 8 | 9. |
| | 12. | By D° paid the Manager Madras Times the further proportion of his claim for Rs. 10. 8 | | | | ✓ | . | 4 | 8. |
| | 14. | By D° paid the Secretary Friend in need Society Womens work shop the proportion of his claim for Rs. 10 | | | | ✓ | . | 3 | 5. |
| | 17. | By D° paid Mr J. C. Allamby the further proportion of his claim for Rs. 76. 4 | | | | ✓ | 2 | 2 | 2 |
| | 21 | By D° paid Lingo the further proportion of his claim for Rs 520 | | | | ✓ | 14 | 9 | 2 |
| | | | | | | | 73 | 10. | 2. |
| | 31 | By Balance of Cash on hand Carried down | | | | | 226. | 7. | 9. |
| | | | | | | | 300. | 1. | 11. |

1873

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| January | 4 | By Cash paid Messrs Binny & Co on account of Curretjee & Co the further proportion of their claim for Rs. 166 | | | | ✓ | 4 | 10 | 5. |
| | 15. | By D° paid D° Monisawmy Naidoo the proportion of their claim for Rs 263. 13. 6 | | | | ✓ | 7. | 1. | 10. |
| | 25 | By D° paid for advertising in the Gazette notice of admitted claims in proportion | | | | ✓ | 1. | 6 | 6. |
| | 27. | By D° paid for advertising in the Daily news notice of admitted claims in proportion | | | | ✓ | 1 | 8 | 6. |
| | 30 | By D° paid Messrs Smith & Co being the further proportion of their claim of Rs. 15. 8 | | | | ✓ | . | 6 | 11. |
| February | 12 | By D° paid Messrs Oates & Co on account of D° Ramaswamy Naidoo being the further proportion of their claim of Rs 694. 11. 6 | | | | ✓ | 13 | 13 | 9 |
| May | 27. | By amount deposited into the Bank of Madras for remittance to Mr Hanidge Esq East India Office London for payment to Messrs Deane & Hubback being the first & second Dividend on a/c of the claim of the United Service Club against this Estate | | | | ✓ | 89. | 4 | 11. |
| June | 24. | By D° paid Messrs Williamson & Co being the proportion of their claim for Rs. 11. 11. against this Estate | | | | ✓ | . | 5 | 3. |
| | 30 | By Balances of Cash on hand carried down | | | | | 118 | 10 | 1 |

Dr. Cash Account of Estate of Pens. Private Charles Beatham.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 November | 21. | To Cash received from the Acting Civil Judge of Cuddalore balance of the sale proceeds of the deceased effects. | | | 2 | 15 3 |
| 1873 | | | | | 2 | 15 3. |
| January | 1 | To Balance of Cash on hand brought down. | | | 2 | 13 1 |
| July | 1 | To Balance of Cash on hand brought down | | | 2 | 13 1 |
| | | | | | 2 | 2 |
| | | | | | 2 | 0 2 |
| | | | | | | Madras. 20 |
| 1873. December | 20. | To Cash retained in my account closed under this date as follows: | | | | |
| | | Admor General's Commission | | | | 1 2 |
| | | For Postages &c | | | | 2. |
| | | " Mr. G. Beatham his ½ share | | | | 14 6. |
| 1874 January | 1 | To Balance of Cash on hand brought down | | | 1 | 1 8 |
| | | | | | | 1 8 |

with the [illegible] Administrator General [illegible] Cr.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 November | 26. | | By Postage to the Acting Civil Judge Cuddalore | | | | | ✓ | | 1 | |
| December | 6 | | By Cash paid Admor General's Commission @ 2½% on Rs. 2. 15. 3. received 21st November last | | | | | ✓ | | 1 | 2. |
| | | | | | | | | | | 2 | 2. |
| | 31 | | By Balance of Cash on hand carried down | | | | | | 2 | 13 | 1. |
| | | | | | | | | | 2. | 15 | 3 |
| 1873. January | 25 | | By Cash paid for advertising in the Gazette notice of the Estate having come under the Official charge of the Admor General. | | | | | ✓ | | 12 | 11 |
| June | 30 | | By Balance of Cash on hand carried down | | | | | | 2 | | 2 |
| | | | | | | | | | 2 | 13 | 1 |
| 1873. December | 20. | | By Cash paid for advertising in the Gazette notice of application for Letters of Admon | | | | | | 1. | 10 | 6. |
| | | | By D° retained to be paid as follows: Admor General's Commission @ 6% on Rs. 2. 15. 3. being the amount of Assets collected and distributed Rs. 24 | | | | | | | | |
| | | | Fees charged 18/3 Decr. 12. | | | | | | | 1. | 2. |
| | | | For Postages &c | | | | | | | 2. | |
| | | | | | | | | | | 3. | 2. |
| | | | By Balance of Cash in favor of this Estate distributed equally amongst the deceased's two sons as follows: Retained for Mr. C. Beatham his ½ share Rs. 14. 6. Deposited into the Bank of Madras under Rule III Clause III of the Rules for the Office and Duties of the Admor General being the ½ share in the residue Payable to C. Beatham 14. 6. | | | | | | 1. | 13. | |
| | | | | | | | | | 2. | 0 | 2. |

7th December 1873.
E.E.

Administrator General.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| December | 31 | | By Balance of Cash on hand carried down | | | | | | 1 | 1 | 8 |
| | | | | | | | | | 1 | 1 | 8 |
| 1874 January | 8. | | By Cash paid Mr. C. Beatham his ½ share in the residue of this Est payable to him | | | | | ✓ | | 14 | 6 |

Dr. Cash Account of Estate of Lieut Col. C. Rundall

| | | | | |
|---|---|---|---|---|
| 1872 | | | | |
| Dec[r] | 31 | To Balance of Cash due carried down | | 6. |
| 1873 | | | | |
| June | 30 | To Balance of Cash due carried down | | 6 |
| December | 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 |
| 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 |
| June | 30 | To Balance of Cash due Carried down | | 6 |
| Sept | 7 | To Cash rec[d] fr BR of Madras being the amt of debit of this Estate directed to be recovered under the order of Govt dated 16 July 1877 No 1750 paras 12 | | 6 |

with Clerk Administrator General Cr

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872. November | 22. | | By Postage to Col. F. H. Rundall Calcutta | | | | | | | | | 6. |
| 1873 Jany | 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 Jany | 1 | | By Balance of Cash due brought down | | | | | | | | | 6 |
| July | 1 | | By Balance of Cash due brought down | | | | | | | | | 6 |
| 1877 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 Asstt. Surgn. Samuel Griffith Johnson

From Vol 24 fol 92.

| | | | | |
|---|---|---|---|---|
| 1872. | | | | |
| | To Balance forward . . . | 500. | 899. | 1. 6. |
| | | . . . 500. | 899. | 1. 6. |

Madras

with the Administrator General 6

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872. | | | | | | | |
| | | B/ forward . . . | | | 500. | 398 | 14 11. |
| Nov | 16 | By Balance of Cash in favor of this estate distributed in further prop$^{n}$ at Rs 13.9.9 3/100 ₹ cent amongst the undermentioned creditors viz$^{t}$: | | | | | |
| | | Franck & Co | Rs | 101 5 11 | 13 12 10. | | |
| | | Nicholas Brothers & Co | | 100 . . | 13 9 9. | | |
| | | Fox & Co | | 143 10 10 | 19 8 11. | | |
| | | Pharoah & Co | | 21.8 6. | 2 15 . | | |
| | | Dr Jn Joseph, thro the Agra Bank | | 153 . . | 20.13 1. | | |
| | | Off$^{c}$ Assignee for P & Winter | | 80 . . | 10 14 2. | | |
| | | Taylor & Co | | 580 . . | 75 14 11. | | |
| | | P. Orr & Sons | | 7 . . | . 15 2. | | |
| | | Ashton Richardson & Co | | 304 1 - | 41.6 . | | |
| | | Oakes & Co | | 5 9 10 | . 12 4. | | |
| | | Flynn & Co | | 33 6 - | 4 8 8. | | |
| | | Arbuthnot & Co for Gillanders | | 114 12 - | 15 10 - | | |
| | | Do for L. Pike | | 623. 1 2. | 84 12 8. | | |
| | | V. Kistnasawmy Moody | | 75 . . | 10 3 3. | | |
| | | Supt$^{t}$ Family Pensions | | 960 . . | 130 10 4. | | |
| | | Secy Medical Fund | | 372 10 - | 50 11 6. | | |
| | | | | 3675. 1 3. | 500. 2 7. | | 500. 2 7. |
| | | | | | | | |
| | | Co. 667. 12 1 | | | | | |
| | | | | | | 500. | 899. 1. 6. |

16th November 1872.

6 &

Administrator General

(See bal 207)

Dr. **Cash Account of Estate of Asst. Surgn. Samuel Griffith Johnson**

From fol (206.)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 Nov | 16. | To Cash returned in my a/c closed under this date as follows | | | | | |
| | | Admr General's Comr | fo. | | 13 | 3. | 7. |
| | | Offl Assignee for P.G. Winter | fo. | | 72 | 14 | 6. |
| | | Ashton Richardson & Co | fo. | | 277 | 1 | 9. |
| | | Flynn & Co | | | 30 | 6. | 8. |
| | | For incidentals | | | 5 | — | |
| | | Franck & Co | fo. | | 13 | 12 | 10. |
| | | Nicholas Brs & Co | fo. | | 15 | 9 | 9. |
| | | For & Co | fo. | | 19 | 8. | 11. |
| | | Pharoah & Co | fo. | | 2 | 15 | - |
| | | Dr J.M. Joseph this Agcy Bank | fo. | | 20 | 13 | 1. |
| | | Official Assignee for P.G. Winter | fo. | | 10 | 14 | 2. |
| | | Taylor & Co | fo. | | 78 | 14 | 11. |
| | | P. Orr & Sons | fo. | | - | 15 | 2. |
| | | Ashtons Richardson & Co | fo. | | 41. | 6. | - |
| | | Oakes & Co | fo. | | - | 12 | 4. |
| | | Flynn & Co | | | 4 | 8 | 8 |
| | | Arbuthnot & Co for Gillanders | fo. | | 15 | 10 | - |
| | | —— Do —— . Le Pike | fo. | | 84 | 12 | 8 |
| | | V. Kishnasawmy Moody | | | 10 | 3 | 3. |
| | | Supt Family Pensions | fo. | | 130 | 10 | 4 |
| | | Secy Medical Fund | fo. | | 50 | 11 | 6. |
| | | | | | 898 | 15 | 1. |
| 1873 Jany 1 | | To Balance of Cash on hand brought down | | | 231 | 5 | 5. |
| | | | | | 231 | 5 | 5 |

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 December | 3. | By Cash paid John Miller Esq. Trustee of the late firm of Messrs Pharoah & Co. the proportion of his claim for Rs. 24. 8. 6. | | | | | 2. | 15. |
| | 4. | By Do paid the undermentioned parties the further proportion of their respective claims: | | | | | | |
| | | Arbuthnot & Co. for Villandere | Rs. 114. 12. | | | | 15 | 10. |
| | | Do for S. Pike | 623. 1. 2 | | | | 84. | 12. 8. |
| | | Oakes & Co. | 5. 9. 10 | | | | 0. | 12. 4. |
| | | Official Assignee for Ashton Richardson & Co. claim Rs. 3044. | 1st Div. | 277. 1. 9. | | | | |
| | | | 2d. | 41. 6. | | | 318. | 7. 9. |
| | | Do for P. G. Winter. | 80. 1st | 72. 4. 6 | | | | |
| | | | 2d. | 10. 14. 2 | | | 83. | 12. 8. |
| | 5. | By Do paid for Stamp to Cheques Nos. 306. and 309. | | | | | 2. | |
| | 6. | By Do paid Messrs Fox & Co. the further proportion of their claim for Rs. 62. 10. 10. | | | | | 19. | 8. 11. |
| | 6. | By Do paid Messrs Franck & Co. the further proportion of their claim for Rs. 101. 5. 11. | | | | | 13. | 12. 10. |
| | | By Do paid Admor General's Commission on Distribution | | | | | 13. | 3. 7. |
| | 9. | By Do paid the Agent Oriental Bank Corporation on account of St. R. Raiu Esq. being the proportion of the claim of the late firm of Taylor & Co. for Rs. 580. | | | | | 78. | 14. 11. |
| | | By Do paid for Stamp to Cheque No. 325. | | | | | | 1. |
| | 10. | By Do paid the undermentioned parties the further proportion of their respective claims: | | | | | | |
| | | Do J. M. Joseph — Clm. Rs. 153 — Do | | | | | 20. | 13. 1. |
| | | Nicholas Bros & Co. — 100. Do | | | | | 13. | 9. 9. |
| | 12. | By Do paid Messrs P. Orr & Sons the further proportion of their claim Rs. per account of Messrs Orr & Barlow | | | | | | 15. 2. |
| | | | | | | | 667. | 7. 8. |
| " | 31. | By Balance of Cash on hand carried down | | | | | 231. | 5. 5. |
| | | | | | | | 898. | 13. 1. |
| 1873 January | 1. | By Cash paid the Secretary and Treasurer Bank of Madras the further proportion of the claim of Government for Rs. 900. preferred by the Superintendent Family Pensions | | | | | 130. | 10. 11. |
| | " | By Do paid the Secretary and Treasurer Bank of Madras the further proportion of the claim of Government for Rs. 373. 10. preferred by the Secretary Medical Fund | | | | | 50. | 11. 6. |
| | 25. | By Do paid for advertising in the Gazette notice of admitted claims in proportion | | | | | 1. | 6. 6. |
| | 27. | By Do paid for advertising in the Daily news notice of admitted claims in proportion | | | | | 1. | 8. 6. |
| | | | | | | | 184. | 4. 10. |
| June | 30. | By Balance of Cash on hand carried down | | | | | 47. | 0. 7. |
| | | | | | | | 231. | 5. 5. |

see Vol 25 fol 182

The Separate Trust Account for Carrying out

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | From fol. 102. | | | | | |
| 1872. | | Brought forward | | 16,900. | 374. | 13 | 4. |
| Dec. | 31 | To Balance of Cash due carried down | | 16,900. | 374 | 13 | 4. |
| | | | | | 166 | 9 | 6 |
| 1873 | | | | 16,900. | 541. | 6. | 10. |
| Jany | 1 | To Balance on hand brought down | | 16,900. | | | |
| | 28. | To Interest from the Bank Ropmaar as per D.P.N. No 43897. of 24/55 for £ 500: 3½ time fr 31st Dec 72 £ 10. — | | | | | |
| | | Less Income Tax. " 1.7. | | | | 9. | 14 5. |
| Febuary | 7. | To Do Do Do No 033634. of 1872 for £ 500: 16 July 72 to 16 Jany 1873 £ 11.4. | | | | | |
| | | 033635 — — 500. — — 11 4. | | | | | |
| | | 033636 — — 500 — — 11 4. | | | | | |
| | | 033637 — — 500 — — 11. 4. | | | | | |
| | | 033638 — — 500 — — 11. 4. | | | | | |
| | | 033839 — — 8,000 — — 112 8. | | | | | |
| | | 033840 — — 8,000 — — 112 8. | | | | | |
| | | 033755 — — 1000. — — 22 8. | | | | | |
| | | 033756 — — 1000. — — 22 8. | | | | | |
| | | 033757 — — 1000. — — 22 8. | | | | | |
| | | 348. 12. | | | | | |
| | | Less Income Tax 3 10.1. | | | | | |
| May | 12. | To Do Do Do No 3695 of 16th/16th/74 £ 900 1st Nov 72 to 1st May 73. | | | 345 | 1. | 11 |
| | | | | | 18 | — | — |
| June | 30 | To Balance of Cash due carried down | | 16,900 | 373 | " | 4 |
| | | | | | 74 | 15 | 4 |
| | | | | 16900 | | | |

with the Administrator General Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | 381. | 6. | 8 |
| December | 4. | By Cash paid Mrs. J. Johnson as follows | | | | | | | |
| | | for the maintenance of herself and the children for November last Rs. 20. . . | | | | | | | |
| | | for their Annual Clothing ——— 60. . . / 80. . . | | | | | | | |
| | | an advance to meet the annual repairs of the House in Dr. | | | | | | | |
| | | Lupton's Street under the provisions of the deceased's Will 39. 12. | | | | ✓ | 119. | 12. | . |
| | . | By Do paid for Stamps to Cheque Rs. 305 ——— | | | | ✓ | . | 1 | . |
| | 6. | By Do paid Admor General's Commission @ 2½% on Rs. 17. 18. . received 5th November last | | | | ✓ | . | 7 | 2. |
| | 21. | By Do paid Mrs. J. Johnson balance due for repairs made to the premises | | | | | | | |
| | | in Dr. Lupton's Street occupied by her under the provisions of the | | | | | | | |
| | | deceased's Will ——— | | | | ✓ | 39 | 12 | . |
| | | | . . . | | | | 541. | 6. | 10. |
| " | 31 | By Balance on hand carried down | . . . | | 16,900. | | . . | . | |
| | | | . . . | | 16,900. | | 541. | 6. | 10. |
| 1873 | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | . . . | | | | 166 | 9 | 6. |
| | 4 | By Cash paid Mrs. J. Johnson her allowance under the deceased's Will | | | | | | | |
| | | for December last ——— | | | | ✓ | 20 | . | . |
| | 11. | By Do paid Messrs. Leech & Co. Premium for Six months under Policy | | | | | | | |
| | | No. 168 from 9th January to 8th July 1873 on the Life of Mr. H. Morden | | | | | | | |
| | | for Rs. 5,000. ——— | | | | ✓ | 57 | 8 | . |
| | 14. | By Do paid Messrs. Arbuthnot & Co. Secretaries and Treasurers Madras Equitable | | | | | | | |
| | | Assurance Society being Premium on the undermentioned Policies from | | | | | | | |
| | | 1st January to 1st July 1873: | | | | | | | |
| | | No. 1393 on the Life of Mr. H. Morden for Rs. 10,000 Rs. 61. 3. 2. | | | | | | | |
| | | " 1326 " " Mr. L. A. Rozario " 500 " 5. 1. 7. | | | | | | | |
| | | " 1396 " " Mr. H. Morden " 1000 " 10. 3. 2. | | | | | | | |
| | | " 1382. " " Mr. J. Paul " 2,000. " 18. . . | | | | ✓ | 94. | 7. | 11. |
| | . | By Do paid for Stamp to Cheque No. 15 ——— | | | | ✓ | . | 1 | . |
| February | 1. | By Do paid Mrs. J. Johnson her allowance under the deceased's Will | | | | | | | |
| | | for January last ——— | | | | ✓ | 20 | — | — |
| | 6. | By Do paid Admor General's Commission @ 2½% on Rs. 14. 5. received 28th January last | | | | ✓ | . | 4 | . |
| March | 1. | By Do paid Mrs. J. Johnson her allowance under the deceased's Will for Feby last | | | | ✓ | 20 | — | — |
| | 5. | By Do paid Admor General's Commission @ 2½% on Rs. 345. 1. 11. rec'd 5th Feby | | | | ✓ | 8 | 10 | 1. |
| April | 1. | By Do paid Mrs. J. Johnson her allowance under the deceased's Will for March | | | | ✓ | 20 | — | — |
| May | 1. | By do paid Mrs. J. Johnson her allowance under the deceased's Will for April last | | | | ✓ | 20 | — | — |
| June | 2. | By Do paid Mrs. J. Johnson her allowance under the deceased's Will for May last | | | | ✓ | 20 | — | — |
| " | 4 | By Do paid Admor General's Commission @ 2½% on Rs. 18. . . received 12th May last | | | | ✓ | — | 7 | 2 |
| | | | | | | | 447 | 15 | 8 |
| " | 30 | By Balance on hand carried down ——— | | | 16900 | | . | . | . |
| | | | | | 16900 | | 447 | 15 | 8 |

Dr. **Cash Account of Estate of Lieut.t J. J. Lawder**

From Vol 24 fol: 50.

| | | | | | |
|---|---|---|---|---|---|
| 1872 Nov.r | 30. | To Cash pr.tained in my ap.d closed under this date as follows: | | | |
| | | Admin.r Generals Com.n | | | |
| | | For Incidentals | ✓ | 3 5 4. | |
| | | Mess.rs Sabapathy & Co Bangalore | ✓ | 2 15 . | |
| | | Cursetjee & Co Kamptee | ✓ | . 5 7. | |
| | | Moses & Co | ✓ | 10 3 . | |
| | | Jame Mahomed Bangalore | ✓ | 10 13 8. | |
| | | L.B. Johnstone Dublin | ✓ | 10 9 8. | |
| | | Mess.rs Arbuthnot & Co | ✓ | 4 5 . | |
| | | Mr J. Mc Dermott Ireland | ✓ | 49. . 6. | |
| | | Mr.s Mary G. King | ✓ | 10. 5. - | |
| | | Mess.rs H. Platt & Co London | ✓ | 7. . 10. | |
| | | | ✓ | 22 10 4 | |
| 1873 Jany | 1 | To Balance of Cash on hand brought down | ✓ | 131. 9. 11 | |
| | | | ✓ | 47. 9. 9. | |
| July | 1 | To Balance of Cash on hand brought down | ✓ | 47 9 9 | |
| 1874 January | 1 | To Balance of Cash on hand brought down | ✓ | 17 14 7 | |
| July | 1 | To Balance of Cash on hand brought down | ✓ | 17 14 7 | |
| 1875 January | 1 | To Balance of Cash on hand brought down | ✓ | 17 14 7 | |
| July | 1 | To Balance of Cash on hand brought down | ✓ | 17 14 7 | |
| | 20 | To Cash received from the Paymaster Presidency being the amount in Deposit on account of this Estate. | ✓ | 71. 9. 10. | |
| 1876 Jany | 1 | To Balance of Cash on hand brought down | ✓ | 89 8 5 | |
| July | 1 | To Balance of Cash on hand brought down | ✓ | 88 7 3 | |
| 1877 January | 1 | To Balance of Cash on hand brought down | ✓ | 88 7 3 | |
| | | | | 88 7 3 | |

with the

# Administrator General

Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1872 December | 6 | By Cash paid Admr General's Commission on distribution | | | | | 3 | 5 | 4. |
| | 10 | By Do paid Messrs Arbuthnot & Co the pp^tn of their claim for Rs 304. 3. 1 | | | | | 49. | " | 6. |
| | 11. | By Do paid Messrs Moore & Co the proportion of their claim for Rs 67. 5. - | | | | | 10. | 13 | 8 |
| | 18 | By Do paid Jamu Mahomed & Co the proportion of their claim for Rs 65. 13. - | | | | | 10. | 9. | 8. |
| | 19. | By Do paid Messrs Binny & Co on account of Messrs Cunnetjee & Co the proportion of their claim for Rs 65. 3. 6 | | | | | 10. | 3 | - |
| | | | | | | | 84. | " | 2. |
| " | 31 | By Balance of Cash on hand carried down | | | | | 47 | 9 | 9 |
| | | | | | | | 131. | 9. | 11. |
| 1873. January | 22. | By Cash paid Messrs Arbuthnot & Co the proportion of the claim of Messrs H. Peat & Co of London against this Estate | | | | | 22. | 10. | 4. |
| April | 5. | By Do paid Mrs Mary G. King being the proportion of her claim for £43. 12. against this Estate | | | | | 7 | " | 10. |
| | | | | | | | 29 | 11 | 2 |
| June | 30 | By Balance of Cash on hand carried down | | | | | 17 | 14 | 7 |
| | | | | | | | 47 | 9 | 9 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 17 | 14 | 7 |
| 1874 June | 30 | By Balance of Cash on hand carried down | | | | | 17 | 14 | 7 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 17 | 14 | 7 |
| June | 30 | By Balance of Cash on hand carried down | | | | | 17 | 14 | 7 |
| 1875. August | 6. | By Cash paid Admr General's Commission 1½% on Rs 71. 9. 10. recd 20 July last | | | | | 1. | 1. | 2. |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | 88 | 7 | 3 |
| | | | | | | | 89 | 8 | 5 |
| June | 30 | By Balance of Cash on hand carried down | | | | | 88 | 7 | 3 |
| Decr | 31 | By Balance of Cash on hand carried down | | | | | 88 | 7 | 3 |
| June | 30 | By Balance of Cash on hand carried down | | | | | 88 | 7 | 3 |

Dr.

# Cash Account of Estate of Parker Coultrup Esqr

from fol 170.

| 1872 | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | B/forward | 6 | " | 24,000. | 10,278. 11 9. |
| December | 14. | To Cash received from L. P. Narrainsawmy & Co on account of their debt to this Estate. | | | | | 168. - 7. |
| | 17 | To Amount Principal of the following Note purchased thro' the Bazar viz: | | | | | |
| | | No 007276/004092 of 1870 @ 4½% | | | | | |
| | 4 | To Interest from the Bank of Madras on 4 Pcs No 29790 @ 69/80 @ 5½% R. 1000: 31 May to 30 Nov 72 R. 27-8. | | | | | |
| | | 30003 " 1000 " 27-8- | | | | | |
| | | 019375 " 1000 " 27-8- | | | | | |
| | | 019374 " 1000. " 27-8- | | | | | |
| | | Less - Income tax | | | R 110- | | |
| | | | | | 1-2-4 | | 108. 13. 8. |
| | | | | | | 29,000 | 10555 10 - |
| | | | | 6. | " | 29,000. | 10,555 10 - |
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash & on hand brought down | | 6 | " | 29,000. | 1,270 1 3. |

(carried forward) 6

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | B/ forward | | | 3769. | 4. 2 |
| December | 6. | By Cash paid Admor General's Commission @ 2½% on Rs. 1662. 14. received this November last | | | 41. | 5. 2. |
| | . | By D° paid D° D° 1175. | | | 29. | 6. |
| | . | By D° paid D° D° 45 7 | | | 1. | 2. |
| | . | By D° paid D° D° 59. 6. | | | 1 | 7. 9. |
| | . | By D° paid D° D° 56. 15. | | | 1. | 6. |
| | 14. | By D° paid for Stamp to Receipt for Rs. 168. 7. | | | . | 1. |
| | 17 | By Amount value of the Folly E. Note purchased this day the Assurance Co. | | | | |
| | | No 007276/004092 of 15 July/70 @ 5000. | | | | |
| | | Int - 15 July to 13 Dec/72 92-8. | | | | |
| | | Prem @ 7% 355 - | | | | |
| | | 5442 8 | | | | |
| | | Less - Income Tax 154 | | | 5441. | 8. 8. |
| | | | | | 9285 | 8. 9. |
| " | 31 | By Balance of Cash & on hand carried down | 6. | 29,000. | 1270 | 1. 3 |
| | | | 6. | 29,000. | 10555. | 10. " |
| 1873. | | | | | | |
| January | 4 | By Cash paid Admr General's Commission on Rs 43,960. 3. 3 being the amount of assets collected and distributed @ 5% Rs 2195 5. | | | | |
| | | By D° paid D° on 6 Bonds of Madras Share Certificates estimated at Rs 7020 @ 17% premium received and delivered over @ 2½% 175 8. | | | | |
| | | By D° paid D° on 1 G.P. Note of the 4½% of 1870 for Rs 1000, estimated at Rs 1065 at 6½% premium received and delivered up @ 2½% 26 10. | | | | |
| | | By D° paid D° on 2 D° of 4½% loan of 1872 amounting to Rs 2000 estimated at Rs 2070 at 3½% premium @ 2½% 51. 12. | | | | |
| | | By D° paid D° on 2 D° of the 5% amounting to Rs 2,000 estimated at Rs 2,200. at 10% premium received and distributed @ 2½% 55. . | | | | |
| | | By D° paid D° on 5 G.P. Notes of the 4% loan amounting to Rs 6,500. estimated at Rs 6,630. @ 2% premium received and distributed at 2½% 165. 12. | | | | |
| | | By D° paid D° on Rs 15,200 estimated value of the Stables @ near the Club and the House in Rundalls Road @ 2½% 380 " " | | | | |
| | | | | | 3049. 15. | |

Less Amount charged in this account as follows:

| | | |
|---|---|---|
| 1871 Sept 12. | charged | Rs. 602 2. 6. |
| Oct 9 | D° | 1 8. |
| Nov 4 | D° | 3 5 11. |
| Dec 8. | D° | 46 15. |
| " 20 | D° | 28 10 2. |
| 1872 Febry 13 | D° | 45 11 2. |
| March 9 | D° | 14 11. 11. |
| April 4 | D° | 6 6. |

Dr. **Cash Account of Estate of Capt^n Robert Wm^s Mappen**

From fol 72.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | | | | |
| Decr | 10. | To Amount value of the folly G. Note sold by transfer viz^t | | | |
| | | N°01690b/004093 of 42/43 3/4% — R. 500. | | | |
| | | Int^t - 1st Aug^t to 10th Decr/72 R7.28. | | | |
| | | Less - Income tax — 1-2. 7.1.6 | | | |
| | | Prem: c 1/4% — 5 0 7.1.6 | | | |
| | | 6.4.4 | | | |
| | | 523 3 11 | | 500. | 499. 4. 2. |
| | | | | | 513. 5. 6. |
| | | | | | 1012. 9. 8. |
| 1873 | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | 500. | 1012. 9. 8. |
| June | 6. | To Cash received from Messrs Champion & Symonds being the amount recovered by them from Mr. A.E. D'Rozario Dr. 408. 11. 0 as also half Costs of Summons Dr. 18. 11. 0 on account of this Estate | | | 978. 13. 4. |
| | | | | | 422 6 - |
| July | 1 | To Balance of Cash on hand brought down | | | 1401 3 4 |
| August | 29. | To Cash received from Mr. A.E. D'Rozario on account of his debt to this Estate. | | | 1330 10 4 |
| | | | | | 160 |
| Jany | 1 | To Balance of Cash on hand brought down | | | 1490 10 4 |

with the **Administrator General** Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 | | | | | | |
| | | To Balance | | | | 4. |
| Decr | 4. | By Cash paid Admr General's Commission @ 5% on Rs 11479. 11. 0 being the Amount of Assets collected and distributed | | Rs 573 15 9. | | |
| | | Less - chg^d 1870 Decr 2 | Rs 4. 6. | | | |
| | | 1871 Feby 1 | 16 6. 7. | | | |
| | | Mar 3 | 4. 3 6. | | | |
| | | May 3 | 1 12 10. | | | |
| | | Feby 1 | - 3. 11. | | | |
| | | Sept 12 | 4. 14 5. | | | |
| | | " | - 4. - | | | |
| | | Dec 8 | 8 3 8 | | | |
| 1872 | | Mar 9 | - 4. - | | | |
| | | Apl 4. | 1. 14. 10 7 5. | | 33 | 8. 4. |
| | 10 | By Amount Principal of the 5 Bonds Policy 9. Note sold by transfer of Nos 01690 6/00409 3 of 42/43 of 4% | | | 500. | |
| | | | | | 500. | 33 12 4. |
| " | 31 | By Balance of Cash on hand carried down | | | 970. 13 4. | |
| | | | | | 500. | 1012. 9. 8 |
| 1873 | | | | | | |
| June | 6. | By Cash paid for Stamp & Receipt for Rs 432. 6. 0 | | | | 1. |
| | | By Do paid Messrs Champion & Symonds being the Amount of their Bill of Costs in the Suit Admr General vs Mr. D'Rozario for Rs 403. 11. 0 | | | 70 | 8. |
| | | | | | 70 | 9. |
| " | 30 | By Balance of Cash on hand carried down | | | 1330 | 10 4 |
| | | | | | 1401 | 3 4 |
| July | 1. | By Cash paid Admr General's Commission @ 2½% on Rs 432 - 6 - per bill June last | | | 10. | 8. 11. |
| | 8 | By Postage to Mr A. E. D'Rozario Bimlipatam | | | | 6 |
| | 22 | By Do to the Secy of the Deheera Doon Tea Company Calcutta | | | | 6 |
| August | 29 | By Cash paid for Stamp & Receipt for Rs 16 | | | | 1. |
| September | 1 | By Postage to C. J. Reid Esq^r Mussoorie | | | | 6. |
| | 13. | By Do to Mr A. E. D'Rozario Bimlipatam | | | | 1. |
| | 16 | By Cash paid Admr General's Commn @ 2½% on Rs 160 per 29 August last | | | | 4. |
| | 17 | By Postage to C. J. Reid Esq^r Mussoorie | | | | 6 |
| December | 4. | By Do to Surgeon Major R. H. Whitwell Mussoorie | | | | 6. |
| December | 31 | | | | 14 | 13 5 |
| December | 31 | By Balance of Cash on hand carried down | | | 1475 | 12 13 11 5 |
| | | | | | 1490 | 10 4 |

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

From fol 130.

| | | | | | |
|---|---|---|---|---|---|
| 1872 | | B/ forward . . . | 48,800. | 4,687. 7. 4. |
| | | . . . | 48,800. | 4,687. 7. 4. |
| 1873 | | | | |
| Jany 1 | To Balance of Cash on hand brought down | . . . . | | 4,535. 7. 10. |
| | | . . . . | | 4,535 7 10 |

Madras

16.

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1872 | | | B/ forward | | | 48,800. | 151. 15 | - |
| Dec^r | 16. | By Postage to C. J. Longly Esq^r Salem | | | | | ✓ | 6 |
| | | | | | | 48,800. | 151. 15 | 6. |
| - | 31 | By Balance of Cash on hand carried down | | | | | 4,535 | 7. 10 |
| | | | | | | 48,800. | 4,687. 7. | 4. |
| 1873. | | | | | | | | |
| February | 10 | By Postage to Messrs. J. Dawe Esq^rs Shevaroy Hills | | | | | ✓ | 6 |
| | 28 | By Do to Do Do / Registered / | | | | | ✓ | 4 6. |
| May | 29. | By amount remitted to Messrs. Dawes Esq^rs. by a Cheque on the Bank of Madras No. 51 dated 27th February 1873 on Payment of Rieto on Land Situated in Salem | | | | | ✓ | 18. 9. 5. |
| | 30 | By Postage to the District Judge Salem | | | | | ✓ | 6. |
| June | 4. | By Cash ~~retained~~ / the paid as follows paid:— | | | | | | |
| | | Admor General's Commission on Rs. 912. 2. 9. received on the 9th June 1872 @ 2½% | | | | Rs 22. 12. 9 | | |
| | | Do Do 65 - - received @ | | | | | | |
| | | 12th March 1872 @ 2½% | | | | 1. 10. - | ✓ | 24. 6. 9. |
| | 16. | By Amount Transferred from this Estate to the Estate of late Pochin "Share account of Mrs. Anna late Pochin" being the proceeds of sale of Pears Cave Rs. 583. 13. 2 | | | | | | |
| | | Do Do of a plot of ground on the Shevaroy Hills 21. 10. 8. | | | | | ✓ | 605 7. 10. |
| | | By Do Do Do Share account of the Deceased's Children being proceeds of sale of Pears Land Rs. 1,167. 10. 4. | | | | | | |
| | | Do of a plot of ground on the Shevaroy Hills 43. 5. 4 | | | | | ✓ | 1,210. 15 8. |
| | | By Cash ~~retained~~ / the paid as follows: | | | | | | |
| | | Admor General's Commission on Rs. 3,000. value of certain Trinkets & Jewellery bequeathed to Mrs. A. Pochin by the Will, and transmitted to her @ 5% | | | | | | 150 - - |
| | | To filing accounts for incidental expences & Audit charges | | | | | | 75 - 1 |
| | | | | | | | 2,084. 13. 3. | |
| | | By Balance of Cash in favor of this Estate remitted to Marmaduke Elmridge Esq^re East India Office London for payment to Mrs. Anna Pochin, Edward Norman Pochin Esq^re, Frederick Norman Esq^re and Roger Kennedy Park Esq^re the Trustees of the Will of the deceased | | | | | ✓ | 2,450. 10. 7. |
| | | | | | | | 4,535 7. 10. | |

June 1873.
& E.

Administrator General

16. By Cash paid for Stamp to Cheque No. 113 - - - - ✓ 1 -

Dr. **Cash Account of Estate of Lieut.t Col.o John McPherson**

Error should be Credit

From fol (61.)

| | | | | | | |
|---|---|---|---|---|---|---|
| 1872 Dec.r | 17 | To Amount Principal of the folly G. Notes purchased thro the B/forward | | | 6200. | 629. 13. 7. |
| | | " Int.st pad from the B/Mr. on G. Note N.o 023730/20098 of 59/60 @ 6½% Rs 500: 31 May to 30 Nov/72 | | | ✓ 500. | |
| | | 005635/21574 — 500 — " — | Rs 13-12- | | | |
| | | Less - Inc: tax | 13-12- | | | |
| | | | Rs 27-8- | | | |
| | | | 4-6 | | | |
| | | | | | ✓ | 27. 3. 6. |
| 1873 Jan.y | 1 | To Balances of Cash &c on hand brought down | | | 6,700. | 657. 1. 1. |
| | 28. | To Int.st pad from the Bank of Madras on G.P.N. N.o 00bb7/25197 of 58/65 @ 6½% Rs 500: 30 June to 31 Dec.r 72 | | | 6,700 | ✓ 109 6. 5. |
| | | Less Income Tax | 1.8 | | | |
| February | 7. | To Do Do D. N.o 033750 of 1872 @ 6½% Rs 1000: 16 July 72 to 16 Jan.y 73. | Rs 22. 8. | | ✓ | 9 14 4 |
| | | " 033751 " 1000 " | 22. 8. | | | |
| | | " 033752 " 1000 " | 22. 8. | | | |
| | | " 033753 " 1000 " | 22. 8. | | | |
| | | | 90. | | | |
| | 19. | To Do Do N.o 007321/000045 of 1870 @ 6½% Rs 500: 15 July 72 to 15 Jan.y 1873 | Less Income Tax 1.15 | | ✓ | 89. 1. |
| | | | Less Income Tax 1.10 | | | |
| May | 12. | To Do Do " 55848 of 1865/66 @ 6½% Rs 700: 1.st Dec.r 72 to 1.st May 73 | | | ✓ | 11 2 2 |
| June | 8. | To Do Do " N.o 023730/20098 of 59/60 @ 6½% Rs 500: 30 Nov.r 72 to 31.st May 1873 Rs 13. 12. | | | ✓ | 14 — — |
| | | " 005635/21574 " 500 " | 13. 12. | | | |
| | | | | | ✓ | 27 8 — |
| July | 1 | To Balances of Cash &c on hands brought down | | | 6700 | 260 15 11 |
| | 12. | To Int.rest from the Bank of Madras on G.P.N. N.o 00bb7/25197 of 1865/66 @ 6½% Rs 500: 31.st Dec.r 72 to 30 June 1873 | | | 6700 | ✓ 257 3 4 |
| August | 11. | To Do Do " N.o 007321/000045 of 1870 @ 6½% Rs 500: 16 January to 15 July 1873 | | | ✓ | 10 — — |
| " | 12. | To Do Do " N.o 033760 of 1872 @ 6½% Rs 1000: 16 July 72 to 16 Jan.y 73 | | | ✓ | 11 4 — |
| | | " 033761 " 1000 " | 22 8 — | | | |
| | | " 033762 " 1000 " | 22 8 — | | | |
| | | " 033763 " 1000 " | 22 8 — | | | |
| November | 11 | To Do Do " N.o 55848 of 1865/66 @ 6½% Rs 700 1.st May to 1.st Nov.r 1873 | | | ✓ | 90 — — |
| December | 6 | To Do Do " N.o 023730/20098 of 59/60 @ 6½% Rs 500: 31 May to 30 Nov.r 73 Rs 13. 12 | | | ✓ | 14 — — |
| | | " 005635/21574 " 500 " | 13. 12 | | | |
| | | | | | ✓ | 27 8 — |
| 1874 January | 1 | To Balance of Cash &c on hand brought down | | | 6700 | 409 15 4 |
| | 14. | To Int.rest from the Bank of Madras on G.P.N. N.o 00bb7/25197 of 1865/66 @ 6½% Rs 500: 30 June to 31 Dec.r 1873 | | | 6700 | 405 7 3 |
| | 27. | To Do Do " N.o 007321/000045 of 1870 @ 6½% Rs 500: 16 July 73 to 15 Jan.y 1874 | | | ✓ | 10 — — |
| | | | | | ✓ | 11 4 — |

Carried

with the Administrator General &c.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | | | | | |
| | | B/ forward | | | | | | | 3. | 8. | 2. |
| Dec.r | 17 | By Amt value of the Jolly G. Note purchased this date B/ Mr. W.s | | | | | | | | | |
| | | N.o 007321/000046 of 15 July/72 for Rs. 500. | | | | | | | | | |
| | | Int.t 15 July to 13 Dec.r/72 — 9 4. | | | | | | | | | |
| | | Prem.m 7% — 35. . | | | | | | | | | |
| | | 544 4. | | | | | | | | | |
| | | Less Inc.e tax — " 16 | | | | | | | | | |
| | | | | | | | | | 544. | 2. | 6. |
| | | | | | | | | | 547. | 10. | 8. |
| " | 31 | By Balance of Cash &c on hand carried down | | | | | | | 109. | 6. | 5. |
| | | | | | | | | 6,700. | 657. | 1. | 1. |

1873.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| January | 4. | By Cash paid Admr General's Commission 2½% on Rs. 27. 3. 6 per 17 Dec.r | | | | | | | " | " | " | " | | 10 | 11. |
| February | 6. | By Do. paid | Do. | Do. | " | " | 9. | 11. 4. | 28 Jany | " | " | " | " | 1. | . |
| March | 5 | By Do. paid | Do. | Do. | " | " | 89. | 1. . | 7 Febry | " | " | " | " | 2 | 3 8 |
| | . | By Do. paid | Do. | Do. | " | " | 11. | 3. 2. | 19 " | " | " | " | " | 4 | 5 |
| June | 4 | By Do. paid | Do. | Do. | " | " | 14. | " . | 12 May. | " | " | " | " | 5 | 7 |
| | | | | | | | | | | " | " | " | 3 | 12 | 7 |
| | 30 | Balance of Cash &c. on hand carried down | | | | | | | | " | " | " | 6700 | 257 | 3 4 |
| | | | | | | | | | | " | " | " | 6700 | 260 | 15 11 |
| July | 1. | By Cash paid Admr General's Commission 2½% on Rs. 27. 8. 0 per 5 June last | | | | | | | | " | " | " | " | 11 | . |
| August | 1. | By Do. paid | Do. | Do. | | | 10. | " | 12 July last. | " | " | " | " | 4 | . |
| September | 16 | By Do. paid | Do. | Do. | | | 11. 4. | " | 11 Augt last | " | " | " | " | 4 | 6 |
| | . | By Do. paid | Do. | Do. | | | 90. . | " | 13 do. last | " | " | " | " | 2 | 4 . |
| December | 15 | By Do. paid | Do. | Do. | | | 14. | " | 11 Nov.r last | " | " | " | " | 5 | 7 |
| | 20. | By Do. paid | Do. | Do. | | | 27. 8 | " | 6 Dec.r 1873 | " | " | " | " | 11 | . |
| | | | | | | | | | | | | | | 4 | 8 1 |
| December | 31 | By Balance of Cash &c on hand carried down | | | | | | | | " | " | " | 6700 | 405 | 7 3 |
| | | | | | | | | | | " | " | " | 6700 | 409 | 15 4 |

See fol 287

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

From fo (42)

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873 | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | " | " | 3,000. | 329 11 3. |
| February | 7. | To Int. pd on the Bank of Madras a/c D.N. No. 033834 of 1872 of 4½% Rs. 3000: 16th July to 16th Jany 1873 Rs. 67 8. | | | | |
| | | Less Income Tax. 11.3 | | | | 66 12 9. |
| | | | " | " | 3000 | 396 8 " |
| July | 1 | To Balance of Cash &c on hand brought down | " | " | 3000 | 329 11 3 |
| | 28. | To Int. pd on the Bank of Madras a/c D.N. No. 033834 of 1872 of 4½% Rs. 3000: 16th Jany to 16th July 1873 Rs. | " | " | | 67 8. |
| | | | " | " | 3000 | 397 3 3 |
| 1874 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | " | " | 3000 | 331 6. |
| | 21. | To Int. pd on the Bank of Madras a/c D.N. No. 033834 of 1872 of 4½% Rs. 3,000: 16th July to 16th Jany 1874 | | | | 67 8. |
| | | | | | 3,000. | 398. 14. |

Madras

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | |
| February | 8 | By Cash paid Mrs. L.A.J. Davies on account of J.A. Davies balance of interest to 16th Janry | " | " | " | " | 63. | 7. | 4. |
| March | 5. | By Do paid Admor General's Commission @ 5% on £ 66. 12. 9. received 7th Febry last | " | " | " | " | 3 | 5 | 5. |
| | | | | | | | 66. | 12 | 9 |
| June | 30 | By Balance of Cash &c on hand carried down | " | " | " | 3000 | 329 | 11 | 3 |
| | | | " | " | " | 3,000 | 396 | 8 | " |
| July | 22 | By Amount of Stamp to cheque No 92 charged in proportion | " | " | " | " | " | " | 3 |
| | 28 | By Cash paid Mrs. L.A.J. Davies, being interest less Commission on the invested funds payable to her | " | " | " | " | 64 | 2 | " |
| August | 1. | By Do paid Admor General's Commission @ 2½% on £ 67. 8. " received 28th July last | " | " | " | " | 1. | 11 | " |
| | | | | | | | 65 | 13 | 3 |
| December | 31 | By Balance of Cash on hand carried down | | | | 3000 | 331 | 6 | " |
| | | | " | " | " | 3000 | 397 | 3 | 3 |
| 1874 | | | | | | | | | |
| January | 25 | By Cash paid Mr. L.A.J. Davies being interest less Commission on the invested funds payable to her | " | " | " | " | 64 | 2 | " |
| February | 11. | By Do paid Admor General's Commission @ 2½% on £ 67. 8. " received 21st January last | " | " | " | " | 1. | 11. | " |
| April | 8 | By Cash retained to be paid as follows: | | | | | | | |
| | | Admor General's Commission on £ 66. 12. 1. being the interest collected and paid £ 33. 5 5. | | | | | | | |
| | | Less amount charged in this account | | | | | | | |
| | | 1871 October 9th to 1874 February 11th 11. 10. 3. | " | " | " | " | 21. | 11. | 2. |
| | | Fee for entering Admor General to his account | " | " | " | " | 1. | 4. | " |
| | | Registrar's fee for filing the account | " | " | " | " | 2 | " | " |
| | | For incidental expences | " | " | " | " | 1 | " | " |
| | | | | | | | 91. | 12 | 2. |
| | | By Balance of Cash & Government Securities delivered to Mrs Jane Amelia Daly viz: | | | | | | | |
| | | In One Debt No 033834 of 1872 of 4½% | " | " | " | 3000. | | | |
| | | In Cash | " | " | " | " | 307. | 1. | 10. |
| | | | " | " | " | 3000. | 398. | 14. | " |

8. April 1874

Administrator General.

8 By Cash paid for Stamp to Cheque No 80 " " " " 1 " "

See Nob 26. Fol. 154.

Legacy Account of Fanny Elizabeth Davies

Dr.

# Cash Account of Estate of Mr John Langford

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | From fol 143 | | | | | | |
| 1873 | | | | | | | | |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | | 2500 | 320 11 5 | |
| February | 19 | To Int. rec.d from the Bank of Madras on L.P.N. No 005755. of 24/2/2 of 1870 Rs 500. 15 July 72 to 15 Janry 73 Rs 11.4. | | | | | | |
| | | | 005759. | 1000. | 22.8. | | | |
| | | | 005705. | 1000. | 22.8. | | | |
| | | | | | 56.4. | | | |
| | | | Less Income Tax | 94. | | | 55 10 8 | |
| | | | | | | 2500 | 376 6 1 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | 2500 | 320 11 5 | |
| | 28 | To Int. rec.d from the Bank of Madras on L.P.N. No. 005705. of 1870 of 24/2/2 Rs. 1000. 15 Janry to 15 July 73 | | | 22.8. | | | |
| | | | 005759. | 1000. | 22.8. | | | |
| | | | 005782. | 600. | 11.4. | | 56 4. | |
| | | | | | | 2500 | 376 15 5 | |
| 1874 | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | | 2500 | 322 1 8 | |
| | 21 | To Int. rec.d from the Bank of Madras on L.P.N. No 005705 of 1870 of 24/2/2 Rs 1000 15 July 73 to 15 Janry 74 | | | 22.8. | | | |
| | | | 005759. | 1000. | 22.8. | | | |
| | | | 005782. | 600. | 11.4. | | 56 4. | |
| | | | | | | 2500 | 378 5 8 | |
| July | 1 | To Balance of Cash &c on hand brought down | | | | 2500 | 323 8 2 | |
| August | 10 | To Int. rec.d from the Bank of Madras on L.P.N. No 005705 of 1870 of 24/2/2 Rs 1000. 15 Janry to 15 July 74 | | | 22.8. | | | |
| | | | 005759. | 1000. | 22.8. | | | |
| | | | 005782. | 500. | 11.4. | | 56. 4. | |
| | | | | | | 2500 | 379 12 2 | |
| 75 | | | | | | | | |
| nuary | 1 | To Balance of Cash &c on hand brought down | | | | 2500 | 323 8 2 | |
| | 27. | To Int. rec.d from the Bank of Madras on L.P.N. No 005705 of 1870 of 24/2/2 Rs. 1000. 15 July 74 to 15 Janry 75. | | | 22.8. | | | |
| | | | 005759 | 1000 | 22.8. | | | |
| | | | 005782. | 500. | 11.4. | | 56. 4. | |
| | | | | | | 2500 | | |

with the Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | |
| March | 5. | By Cash paid Admor General Commission 5% on £. 55. 10. 8. received 19th Feby | | | | | 3. 12. 6. | |
| May | 21. | By Do. paid Mrs. E. A. J. Davies being balance of Interest on the funds appertaining to the above Estate | | | | | 52. 14. 2. | |
| June | 30 | By Balance of Cash &c. on hand carried down | " | " | " | " | 55 10 8 | |
| | | | " | " | " | 2,500 | 320 11 5 | |
| | | | " | " | " | 2,500 | 376 6 1 | |
| July | 22 | Repayment of Stamp to Cheque No 2 charged in proportion | | | | | | 3 |
| | 28 | By Cash paid Mrs. E. A. J. Davies being interest due, less Commission on the invested funds payable to her | | | | | | |
| August | 1. | By Cash paid Admor General Commission 2½% on £. 56. 4. 0 received 25th July last | | | | | 53. 7. 0 | |
| | | | | | | | 1. 6. 6 | |
| December | 31 | By Balance of Cash &c on hand carried down | | | | | 54 13 9 | |
| | | | " | " | " | 2500 | 322 1 8 | |
| | | | | | | 2500 | 376 15 5 | |
| 1874 | | | | | | | | |
| January | 23. | By Cash paid Mrs. E. A. M. Davies being interest due less Commission on the invested funds payable to her | | | | | | |
| February | 11. | By Do. paid Admor General Commission 2½% on £. 56. 4. 0 received 21st January last | | | | | 53. 7. 0 | |
| | | | | | | | 1. 6. 6. | |
| | | | | | | | 54 13 6 | |
| June | 30 | By Balance of Cash &c. on hand Carried down | | | | 2500 | 323 8 2 | |
| | | | | | | 2500 | 378 5 8 | |
| August | 17. | By Cash paid Mrs. E. A. J. Davies being the Interest Realized on the £. P. Notes at the Credit of this account | | | | | 53. 7. 0 | |
| | 19. | By Do. paid Admor General's Commission 5% on £. 56. 4. 0 received 16th Augt. inst | | | | | 2 13 0 | |
| | | | | | | | 56 4 0 | |
| December | 31 | By Balance of Cash &c on hand carried down | | | | 2500 | 323 8 2 | |
| | | | | | | 2500 | 379 12 2 | |
| 1875. | | | | | | | | |
| January | 18. | By Cash paid for E. A. M. Davies being the interest due on £. P. Notes at the credit of this account | | | | | 53 7. 0 | |
| February | 2 | By Do. paid Admor General's Commission 5% on £. 56. 4. 0 rec'd 27th Jany last | | | | | 2 13 0 | |
| | | | | | | | 56 4 0 | |
| June | 30 | By Balance of Cash &c. on hand carried down | | | | 2500 | 323 8 2 | |

See Vol 28 fol 37

Legacy Account of Lilly Maud Davies

# Dr. Cash Account of Estate of Mr John Langford

From fo (45)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | B/ forward | 4,500. | 348 | 1 | 10. |
| | | | | 4,500. | 348 | 1 | 10. |
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | 4,500. | 348 | 14 | 5. |
| February | 19. | To Int.pd on from the Bank of Madras on L.D.A. No 005784 of 1870 of 4½% Rs. 500: 15 July 72 to 15 Jany 73. Rs. 11. 4. | | | | | |
| | | " Less Income Tax. 1. 10 | | | ✓ | 11 | 2 |
| | | .007428/000044. 3000 — — 67. 8. | | | | | |
| | | Less Income Tax. 11. 4 | | | ✓ | 66 | 12 8. |
| May | 12. | To Int.pd on from the Bank of Madras on L.D.A. No 012914 of 1865/66 of 4½% Rs. 500: 1st May 72 to 1st May 73. Rs. 10. — | | | | | |
| | | .012916. — 500. — — 10. — | | | ✓ | 10 | — |
| | | | | 4500 | 346 | 13 | 3 |
| July | 1 | To Balance of Cash &c on hand brought down | | 4500 | 229 | 9 | 7 |
| | 28 | To Int.pd on from the Bank of Madras on L.D.A. No 005784 of 1870 of 4½% Rs. 500: 15 Jany to 15 July 1873 Rs. 11. 4. | | | | | |
| | | .007428/000044. 3000. — — 67. 8. | | | | | |
| November | 11. | do do do No 012914 of 1865/66 of 4% Rs. 500: 1st May to 1st Nov. 1873 Rs 10. — | | | | 78. | 12. |
| | | .012916. — 500: — — 10. — | | | ✓ | 20 | — |
| | | | | 4500 | 328 | 5 | 7 |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 4500 | 232 | - | 10 |
| | 21. | To Int.pd on from the Bank of Madras on L.D.A. No 005784 of 1870 of 4½% Rs. 500: 15 July 73 to 15 Jany 1874 Rs 11. 4. | | | | | |
| | | .007428/000044. 3000. — — 67. 8. | | | | | |
| May | 6. | To Int.pd on from the Bank of Madras on L.D.A. No. 012914 of 1865/66 of 4% Rs. 500: 1st Nov. 73 to 1st May 1874 Rs. 10. — | | | ✓ | 78. | 12. |
| | | .012916. — 500. — — 10. — | | | ✓ | 20. | — |
| | | | | 4,500 | 330 | 12 | 10 |
| July | 1 | To Balance of Cash &c on hand brought down | | 4,500 | ✓ 253. | 8 | 4 |
| August | 10. | To Int.pd on from the Bank of Madras on L.D.A. No 005784 of 1870 of 4½% Rs. 500: 15 Jany to 15 July 74 Rs 11. 4. | | | | | |
| | | .007428/000044. — 3000. — — 67. 8. | | | | | |
| November | 4. | To do do No 012914 of 1865/66 of 4% Rs 500: 1st May to 1st Nov. 74 Rs 10. — | | | ✓ | 78. | 12. |
| | | .012916. — 500 — — 10 | | | | | |
| | | | | | ✓ | 20 | — |

with the Administrator General &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| | | B^t forward | | 99. | 3 | 5. |
| Dec^r | 31 | By Balance of Cash &c on hand carried down | 4500. | 248. | 14. | 5 |
| | | | 4500. | 348 | 1. | 10. |
| 1873. | | | | | | |
| February | 8th | By Cash paid Mrs. S. A. J. Davies being the balance of interest realized thereon | | 18 | 12 | 10 |
| March | 5. | By D^o paid Admor General's Commission @ 5/p on Rs. 11. 2. 2. received 19th February last | | | 8 | 10 |
| " | " | By D^o paid D^o D^o " " 66. 12. 8. " " " " | | 3. | 5 | 6. |
| May | 21. | By D^o paid Mrs. S. A. Davies being balance of interest on the funds appertaining to the above account | | 94 | 6 | |
| June | 4. | By D^o paid Admor General's Commission @ 2½/p on Rs. 20. — received 12th May last | | | 8 | |
| | | | | 117 | 3 | 8 |
| " | 30 | By Balance of Cash &c on hand carried down | 4500 | 229 | 9 | 7 |
| | | | 4500 | 346 | 13 | 3 |
| July | 22 | By Amount of Stamp to Cheque No 92 charged in proportion | | | | 5. |
| | 28. | By Cash paid Mrs. S. A. J. Davies being interest due, less Commission on the invested funds payable to her | | 74 | 13 | |
| August | 1. | By Cash paid Admor General's Commission @ 2½/p on Rs. 78. 13. 6 received 28th July last | | 1. | 15 | 6. |
| December | 8. | By D^o paid Mrs. S. A. J. Davies being interest realized on the 4 P.N. for Rs. 1000. less Comm^n | | 19. | — | — |
| | 15 | By D^o paid Admor General's Commission @ 2½/p on Rs 20. received 11th November last | | | 8 | |
| | | | | 96 | 4 | 9 |
| December | 31 | By Balance of Cash &c on hand carried down | 4500 | 232 | " | 10 |
| | | | 4500 | 328 | 5 | 7 |
| 1874 | | | | | | |
| January | 23rd | By Cash paid Mrs. S. A. J. Davies being interest due less Commission on the invested funds payable to her | | 74 | 13 | |
| Febry | 11. | By D^o paid Admor General's Commission @ 2½/p on Rs 78. 12. received 24th January last | | 1. | 15. | 6. |
| June | 9. | By D^o paid D^o D^o " " 20. " " 6th May last | | | 8 | |
| | | | | 77 | 4 | 6 |
| " | 30 | By Balance of Cash &c on hand carried down | 4500 | 253 | 8 | 4 |
| | | | 4500 | 330 | 12 | 10 |
| August | 17. | By Cash paid Mrs. S. A. J. Davies being the Interest realized on the G. Notes at the credit of this account | | 93 | 13 | |
| | 19 | By D^o paid Admor General's Commission 5/p on Rs 78. 12. received 18th August inst. | | 3 | 15 | |
| Dec^r | 8 | By D^o paid D^o D^o 2½/p " 20 " " 4th Nov^r last | | | 8 | |
| | 18 | By D^o paid Mrs. S. A. Davies an advance of the Interest on the funds of this Est payable to her | | 200 | | |
| | | By D^o paid for Stamp to Cheque No 303. (See fol. 272) | | | 1. | |

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

Jean fol: 59

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| | | By Forward | . . . | 1200. | 769 | " | 7. |
| 1873 | | | . . . | 1200. | 769 | " | 7. |
| Janry | 1 | To Balance of Cash &c on hand brought down | | | | | |
| February | 19. | To Intpest from the Bank of Madras on L.P. a/c No. 008005/007878 of 1870 of 4½% Rs. 500: 15 July 72 to 15 January 1873. Rs. 11. 4. | . . . | 500. | 101. | 9. | 7. |
| | | Less Income Tax. . 1. 10 | . . . . | | 11 | 2. | 2. |
| July | 1 | To Balance of Cash &c on hand brought down | " " " | 500 | 112 | 11 | 9 |
| | 11. | To Intpest from the Bank of Madras on L.P. a/c No. 008005/007878 of 1870 of 4½% Rs. 500: 15 January to 15 July 1873. | " " " | 500 | 41 | 14 | 1 |
| | | | " " " | " | 11 | 4 | 0 |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | . . . | 500 | 53 | 2 | 1 |
| | 27. | To Intpest from the Bank of Madras on L.P. a/c No. 008005/007878 of 1870 of 4½% Rs. 500: 15 July 73 to 15 January 1874 | " " " | 500 | 2 | 2 | 7. |
| | | | . . . | " | 11. | 4 | 0. |

Carried forward

with the Administrator General &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1872 | | | | | | | |
| | | To Forward | . . . | 700. | 667 | 7 | . |
| Decr | 31 | By Balance of Cash &c on hand carried down | . . . | 500. | 101 | 9 | 7 |
| | | | . . . | 1200. | 769 | " | 7 |
| 1873 | | | | | | | |
| January | 1. | By Cash paid Mrs E. Gilbanks for the maintenance and education of her children for January 1873 payable under the order of Court | . . . . | X | 10 | - | - |
| February | 1. | By Do paid Mrs E. Gilbanks for the maintenance and education of her children for February 1873 | . . . . | X | 10 | - | - |
| | 17. | By Do paid Mrs E. Gilbanks Guardian balance of Interest due up to 15th Jany last on G. P. Note for £500 | . . . . | X | 10 | 9 | 3 |
| March | 1. | By Do paid Mrs E. Gilbanks for the maintenance and education of her children for March 1873 | . . . . | X | 10 | - | - |
| | 5 | By Do paid Admor General's Commission @ 2½% on £11. 2. 2. received 19th Feby | . . . . | X | . | 4 | 5 |
| April | 1 | By Do paid Mrs E Gilbanks the allowance ordered by the Court for the maintenance and education of her four children for April 1873. | . . . . | X | 10 | - | - |
| May | 1. | By Do paid Mrs E Gilbanks the allowance ordered by the Court for the maintenance and education of her four children for May instant | . . . . | X | 10 | - | - |
| June | 2 | By Do paid Mrs E Gilbanks for the maintenance and education of the deceased 4 children for June instant | . . . . | X | 10 | - | - |
| | | | " " " | " | 70 | 13 | 8 |
| " | 30 | By Balance of Cash &c on hand carried down | " " " | 500 | 41 | 14 | 1 |
| | | | " " " | 500 | 112 | 11 | 9 |
| July | 1. | By Cash paid Mrs E Gilbanks for the maintenance and education of the deceased 4 children for July instant | . . . . | X | 10 | - | - |
| August | 1. | By Do paid Do Do for August instant | " " " | " | 10 | - | - |
| | 9 | By Do paid Do Do only Int. for £500. | " " " | " | 10 | - | - |
| September | 1. | By Do paid Do Do for September instant | . . . | " | 10 | 11. | - |
| | 16 | By Do paid Admor Generals Commn @ 2½% on £11. 2. 2 rec'd 11 Augt last | . . . | " | . | 4 | 6 |
| October | 1 | By Do paid Mrs E. Gilbanks being the allowance payable to her for the maintenance and education of her 4 Children for October Instant as per Mr Inatius Kindersley dated 29 Octr 1872 | . . . . | ✓ | 10 | - | - |
| | | | | | 50 | 15 | 6 |
| December | 31 | By Balance of Cash &c on hand carried down | " " " | 500 | 2 | 2 | 7 |
| | | | " " " | 500 | 53 | 2 | 1 |
| 1874 | | | | | | | |
| January | 26 | By Cash paid Mrs E. Gilbanks balance of interest accrued, appertaining to this Estate | . . . . | ✓ | 10. | 11 | . |
| February | 11. | By Do paid Admor Generals Commission @ 2½% on £11. 4 - rec'd 27th Jany last | " " " | ✓ | 4 | 6 | |
| March | 14 | By Do paid Mrs E. Gilbanks for the maintenance and education of the deceased Children | " " " | ✓ | 8 | - | - |
| April | 8 | By Do paid Do Do Do for March last | " " " | ✓ | 8 | - | - |

Dr. Cash Account of Estate of Mr. John Langford

From fol 92.

| | | | | | |
|---|---|---|---|---|---|
| 1873 Jany | 1 | To Balance of Cash &c on hand brought down | | 3352 | 3. 1. |
| | | | | 3352 | 3. 1. |

Madras.

| | | | | | |
|---|---|---|---|---|---|
| 1873 May | 17 | To Cash retained in my account Current under this date as follows: | | | |
| | | Judges Clerks fee for swearing I and A &c | " | 2 | 8. |
| | | Registrars fee for filing I & A &c and 10 Exhibits | " | 9 | — |
| | | For Incidental expences | " | 44 | 6. |
| | | | " | 55 | 14. |
| July | 1 | To Balance of Cash now on hand brought down | " | 55 | 13. |
| | 22 | To Amount of Cheque No 93 erroneously debited to this Estate on the 21st May last | " | — | 1. |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | |
| January | 30 | By Postage to Vakeel Veerasawmy Naick Poonamallee | | | | ✓ | | 6. |
| February | 14. | By Do. to Do. Do. | | | | ✓ | | 6. |
| March | 31. | By Do. to Do. Do. | | | | ✓ | | 6. |
| April | 8. | By Cash paid Admor General's commission on Rs. 69. 9. 4 being further on assets collected and distributed @ 5% | Rs. 3.78. | | | | | |
| | | Sees Amount charged in this account as follows: | | | | | | |
| | | 1872. April 4. charged | Rs. 4. | | | | | |
| | | " May 14. " | 4. | | | | | |
| | | " June 17. " | 4. | | | | | |
| | | " July 15. " | 4. | | | | | |
| | | " Augt. 6. " | 4. | | | | | |
| | | " Sept. 2. " | 4. | | | | | |
| | | " Novr. 7. " | 3.10 | 11.10 | | ✓ | 1. 11. | 10. |
| | 19. | By Postage to Veerasawmy Naick Poonamallee | | | | ✓ | | 6. |
| May | 15. | By Cash paid for Court fees Stamps used on the Vakalut in favor of Vakeel Veerasawmy Naidoo Poonamallee | | | | ✓ | 8. | |
| | 16. | By Postage to Vakeel Veerasawmy Poonamallee - retained to be. | | | | ✓ | 1. | |
| | 17. | By Cash paid Judges Clerk fee for swearing Admor General to this A.A.C. | | | | | 2 8. | |
| | | By Registrars fees for filing the said A. and A.C. and 10 Exhibits | | | | | 9. | |
| | | By Do. for incidental expences | | | | | 44. 6. | |
| | | | | | | | 58. 4 10. | |
| | | By Balance of Cash in favor of this Estate divided in pursuance of the deceased's Will and transferred to the undermentioned Accounts as follows: | | | | | | |
| | | Residue account of John Horatio Wilmot Davies. (Rs. 1 Bub. 15.) | | | | | | |
| | | Do. Do. of Jane Amelia Davies, Fanny Elizabeth Davies, Isabella Davies and Lilly Maud Davies. 1 Bub 15 2 | | | | ✓ | 3293. 14 3. | |
| | | | | | | | 3,352. 3. 1. | |

17th May 1873.
Q.E.

Administrator General.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| May | 21. | By Cash paid for Stamp to cheque No. 92 | | | | ✓ | 1. | |
| June | 30 | By Balance of Cash on hand carried down | | | | | 55 13. | |
| | | | | | | | 55 14. | |
| August | 1. | By Do. paid Admor General's fees for furnishing Copy of account | | | | ✓ | 4 9. | |
| November | 6. | By Postage to Mr. J. Longford South Africa | | | | ✓ | 8. | |

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

From fol 183

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | |
| Jany | 1 | To Balance of Cash & on hand brought down | | | 20200. | 4129. 14. 10 | |
| | 20. | To Cash received from Messrs. Stones and Rowe balance of Accts of the Milford Lodge up to 31st December 1872 | | | | 406. 6. 6. | |
| | 28. | To Amount Principal of the following G.P. Notes Purchased by transfer viz/. | | | | | |
| | | No. 007165/13596 of 1869/70 of 5/2/ | Rs. 2000. | | | | |
| | | " 000770/412 | 1000. | | | | |
| | " | To Int. Proceeds from the Bank of Madras on G.P.N. No. 022830/1935 of 1868/69 for Rs. 2500: 28 June to 31 Dec. @ 6 p.c. | | | 3000 | | |
| | | Less Income Tax | 8.4 | | | | |
| February | 15. | To Amount Principal of the following G.P. Notes Purchased by transfer viz/. | | | | 49. 7. 8. | |
| | | No. 29196 of 1864/65 | Rs. 500. | | | | |
| | | 29197 | 500 | | | | |
| | | 29198 | 500 | | | | |
| | | 011666/29194 | 1000 | | | | |
| | 19. | To Int. Proceeds from the Bank of Madras on G.P.N. No. 007334/000005 of 1870 for 5½ % Rs. 500: 16 July 72 to 15 Jany 73 | 11.4. | | 2500. | | |
| | | 007335 " " 500: " " | 11.4. | | | | |
| | | 007276 " " 1000. " " | 22.8. | | | | |
| | | 007024/007649 " " 12.000. " " | 225. | | | | |
| | | | 270. | | | | |
| | | Less Income Tax | 2.13.0 | | | 267. 3. | |
| | " | To Do Do No. 038793. of 1872 for 5½ % Rs. 1500: 16 July 72 to 16 Jany 73 R | 33.12. | | | | |
| | | 033674 " " 500. " " | 11.4. | | | | |
| | | 033673 " " 500 " " | 11.4. | | | | |
| | | | 56.4. | | | | |
| | | Less Income Tax | 9.4 | | | 55 10 8. | |
| March | 12. | To Amount Principal of the following G.P. Notes Purchased thro' the Bank of Madras viz/. | | | | | |
| | | No. 049313/026993 of 1866 5% | | | | | |
| | 11. | To Int. Proc. from the Bank of Madras on G.P. No. | 011657/26894 | of 1872 for Rs. 2200: 1 July 72 to 1 Feby 73 Rs. | 44.0. | | |
| | | 016948/049313 " " 500: " " | 10.0. | | | | |
| | | | 54.0. | | | | |
| | | Less Income Tax | 9. | | | | |
| May | 12. | To Do Do Do No. 049313/026993 of 1865/66 for 5% Rs. 500: 1st Nov. 72 to 1st May 73. | | | | 53. 7. 0 | |
| June | 5. | To Do Do Do No. 022194/7328. | 59 Bonds 5% | Rs. 10000: 30 Nov. 72 to 31 May 73 | 55.0. | | |
| | | 000770/412. " " 1000. " " | 27.8. | | | | |
| | | 023194/7328 " " 500 " " | 13.12. | | | | |
| | | | | | | 96.4. | |
| | 30 | To Balance of Cash due carried down | | | 26200 | 5068 5 8 | |
| | | | | | | 1554 8 6 | |
| July | 1 | To Balance on hand brought to down | | | 26200 | 6622 14 2 | |
| | 12 | To Int. Proc. from the Bank of Madras on G.P.N. No. 022530/19557. | of 1868/69 for Rs. 2500: 31 Dec. 72 to 30 June 73. | | 50.0. | | |
| | | 29196 " " 500 " " | 10.0. | | | | |
| | | 29197 " " 500 " " | 10.0. | | | | |
| | | 29198 " " 500 " " | 10.0. | | | | |
| | | 011666/29194 " " 1000 " " | 20.0. | | | | |
| | | | | | | 100.0. | |

Carried forward

with the Administrator General. Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873. January | 4. | By Cash paid Admor General's Commissione 2½% on Rs. 7020. 13. 3 per 3 Decr 72 | | | | | | 175. | 8. 4. |
| | " | By Do paid Do Do " " 13. 9. 9. " 17. " " | | | | | | " | 5. 5. |
| | 20. | By Do paid for Stamp & Receipt for Rs 406. 6. 6 | | | | | | " | 1. 0. |
| | 28. | By Amount value of the following G.P. Notes purchased by transfer viz. | | | | | | | |
| | | No. 007156/13596 of 1859/60 of 5½% | Rs. 2000. 0. | | | | | | |
| | | " 000770/412 " " | 1000. 0. | | | | | | |
| | | | 3000. 0. | | | | | | |
| | | Interest 30 November 72 to 28 January 1873. | 26 9 4 | | | | | | |
| | | | 3026 9 4 | | | | | | |
| | | Income Tax | " 4 4 | | | | | | |
| | | | 3026 5 0 | | | | | | |
| | | Premium @ 10½% | 315. 0. | | | | | 3341. | 5. 0. |
| | 30 | By Postage to Mess.rs Stancet House Coimbatore | | | | | | 1. | 0. |
| February | 6. | By Cash paid Admor Genl's Commr. @ 2½% on Rs 406. 6. 6. received 20 January last | | | | | | 10 | 2 7. |
| | " | By Do paid Do Do " " 149. 7. 8. " 28. | | | | | | 1. | 3. 10. |
| | 15. | By Amount Principal of the following G.P. Notes purchased by transfer viz. | | | | | | | |
| | | No. 29196 of 1854/55 | Rs. 500. 0. | | | | | | |
| | | " 29197 " " | 500. 0. | | | | | | |
| | | " 29198 " " | 500. 0. | | | | | | |
| | | " 000665/29194 " " | 1000. 0. | | | | | | |
| | | | 2500. 0. | | | | | | |
| | | Interest 31st Decr 1872 to 15 February 1873. Rs 12. 8. | | | | | | | |
| | | Income Tax | " 2. 1 | 12 5 11 | | | | | |
| | | | 2512. 5 11. | | | | | | |
| | | Premium @ 2% | 50. 0. | | | | | 2562. | 5 11. |
| March | 5 | By Cash paid Admor General's Commissione 2½% on Rs. 66. 10. 8. receivd 7th ulty last | | | | | | 1. | 6 3. |
| | " | By Do paid Do Do " " 267. 3. 0. " 19. " " | | | | | | 6 | 10 11. |
| | 12. | By Amount value of the following G.P. Note purchased thro' the Bank of Madras viz. | | | | | | | |
| | | No. 313/256993 of 1865 of 5% | Rs. 500. 0. | | | | | | |
| | | Interest 1st November 1872 to 10 March 1873. | 7. 2. 8. | | | | | | |
| | | | 507. 2 8. | | | | | | |
| | | Less Income Tax | " 1. 2. | | | | | | |
| | | | 507. 1. 6. | | | | | | |
| | | Premium @ 2½% | 12. 12. 0. | | | | | 520. | 13 6 |
| | 20. | By Cash paid for advertising in the Gazette notice of closing the Agencies in Porto | | | | | | 1. | 5 0 |
| April | 8. | By Do paid Admor General's Commissione 2½% on Rs 53. 7. [illegible] 11 March last | | | | | | 1. | 5 5. |
| June | 4. | By Do paid Do Do " " 10. " " 12 May last | | | | | | " | 4. - |
| | | | | | | | | | |
| | 30 | By Balance per hand carried down | " " " | | 26200 | | | 6622 | 14 2 |
| | | | | | 26200 | | | 6622 | 14 2 |
| July | 1 | By Balance of Cash due brought down | " " " | | " | | | 1564 | 8 6 |
| | " | By Cash paid Admor General's Commissione 2½% on Rs 96. 4. - receivd 5 June last | " " " | | " | | | 2 | 6 6 |

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

| | | | | | |
|---|---|---|---|---|---|
| | | From fol. 199. | | | |
| 1873 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 4959 | 2 |
| July | 1 | To Balance of Cash on hand brought down | | 4959 | 2 |
| November | 29 | To Cash received from the Attorney for the Joint Liquidator being the 1st and Dividend on the Policy No 3547 on the Deceased's life in the Albert Life Assurance Company | | 815 | 1 5 |
| | | | | 26 | 11 10 |
| 1874 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 840 | 13 3 |
| June | 3 | To Cash received from the Joint Liquidator Albert Life Assurance Company being the final Dividend on Policy No 3547 on the deceased's life for £1200 | | 839 | 9 9 |
| | | | | 3 | 5 11 |
| July | 1 | To Balance of Cash on hand brought down | | 843 | 5 4 |
| | | | | 843 | 4 4 |
| 75 January | 1 | To Balance of Cash on hands brought down | | 843 | 4 4 |

with the Administrator General Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | |
| January | 22 | By Cash paid the Secretary Military Female Orphan Asylum the proportion this claim for Rs 10. against this Estate | " | " | " | ✓ | 8 | 9 7. |
| | 25 | By Do paid for advertising in the Gazette notice of admitted claims in proportion | " | " | " | ✓ | 1 | 6 4. |
| | 27. | By Do paid for advertising in the Daily News notice of admitted claims in proportion. | " | " | " | ✓ | 1 | 8 6. |
| Febuary | 12 | By amount deposited into the Bank of Madras for remittance to M Hornidge Esqr. East Indian Office London for Payment to the undermentioned Parties being the proportion of their respective claims against this Estate as follows: | | | | | | |
| | | M. A Venn for family Equipment Rs 1454. 5 5 | | | | | | |
| | | Do preparation this claim for Rs 486. 12 3 ₤ 418 6 8 | | | | | | |
| | | H. S King " " 32. 7. 6 ₤ 27. 14 7. | | | | | | |
| | | L.E. Shuckerwell " " 928 11 8 ₤ 798. 5 1 | | | | | | |
| | | Mr Ellen Shirley " " 187 13 9 ₤ 160 15 1 | | | | | | |
| | | Mr Atkinson (Sheffield) " 1414. 14 4 ₤ 1216 3 6. | | | | | | |
| | | Mr E.M Sinden 1228 1 6 ₤ 1055. 10 4. | " | " | " | ✓ | 4131. | 12 8. |
| " | | By Do paid for Stamp to cheque No 39 | " | " | " | ✓ | " | 1 " |
| May | 6. | By Postage to C.H. Osborne Esqre Calcutta | " | " | " | ✓ | " | 6. |
| June | 6. | By Do to S. S. Price Esqre and J. Vony & Co. London | " | " | " | ✓ | " | 8 " |
| | | | " | " | " | | 4143 | 14 9 |
| " | 30 | By Balance of Cash on hand carried down | " | " | " | | 815 | 1 5 |
| | | | " | " | " | | 4959 | " 2 |
| August | 19. | By Postage to C.H. Osborne Esqr Calcutta | " | " | " | ✓ | " | 6. |
| November | 3. | By Do to Do Do | " | " | " | ✓ | " | 2 " |
| | 11. | By Do to Do Do | " | " | " | ✓ | " | 1 " |
| Decr. | 15 | By Cash paid Admor Genls Commn @2½% on Rs 25-11-10 Rec.d 29 Nov. | " | " | " | ✓ | " | 10 4 |
| December | 31 | By Balance of Cash on hand carried down | | | | | 839 | 13 10 15 5 9 9 |
| | | | " | " | " | | 840 | 13 3 |
| 1874 | | | | | | | | |
| April | 27 | By Postage to C.H. Osborne Esqr Calcutta | " | " | " | ✓ | " | 1 " |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | | 843 | 4 4 |
| | | | " | " | " | | 843 | 5 4 |
| July | 2 | By Cash paid Admor General's Commn. remaining ½% on Rs 25. 11-10. recd 29 Nov. 1873. | " | " | " | ✓ | " | 2 1. |
| August | 7 | By Do paid Do Do 3% on Rs 6. 11. received 3 June 1874 | " | " | " | ✓ | " | 1 7. |
| | | | " | " | " | ✓ | " | 3 8 |
| Dec.r | 31 | By Balance of Cash on hand carried down | " | " | " | ✓ | 843 | " 8 |
| | | | " | " | " | | 843 | 4 4 |

The Separate Trust Account for carrying out the Instruct

# Dr. Cash Account of Estate of Michael McDowell Esq

From fol 193.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | Brought forward | 11 | 4 | " | 1,18,600. | 150 . . |
| January | 22. | To Cash received from Messrs McDowell & Grant of Rent of House in the 2nd Line Beach for Dec. | | | | | | | | 150 . . |
| | 23. | To Do received from J. G. Coleman Esq. Fee for furnishing an attested Copy of the deceased's Will and Codicil | | | | | | | | 9 1 . |
| | 28. | To Int. rec. from the Bank of Madras on P.N. No. 34063 of 84/56 of 4 per Ct. 1,600: 30 June to 31 Dec. 72 @ 3 p. | | | | | | | | |
| | | | | | 24984 | " | | 800 | | 16 . . |
| | | | | | 18770 | " | | 900 | | 18 . . |
| | | | | | | | | | | 64 . . |
| | | | | | Less Income Tax | | 10 | 8 | | 63 5 4. |
| February | 7. | To Do | Do | No. 016491 | of 1872 4/27 | Rs. 2000 | 16 July 72 | 16 Jany 1873. | 45 . . | |
| | | | | 016296 | | 500 | | | 11 4 . | |
| | | | | 033727 | | 1000 | | | 22 8 . | |
| | | | | 033728 | | 1000 | | | 22 8 . | |
| | | | | 033703 | | 800 | | | 18 . . | |
| | | | | 033619 | | 500 | | | 11 4 . | |
| | | | | 033710 | | 900 | | | 20 4 . | |
| | | | | 033821 | | 3000 | | | 67 8 . | |
| | | | | 033837 | | 5000 | | | 112 8 . | |
| | | | | 033783 | | 1500 | | | 33 12 . | |
| | | | | 033729 | | 1000 | | | 22 8 . | |
| | | | | 033730 | | 1000 | | | 22 8 . | |
| | | | | 033731 | | 1000 | | | 22 8 . | |
| | | | | 033732 | | 1000 | | | 22 8 . | |
| | | | | 033733 | | 1000 | | | 22 8 . | |
| | | | | 033734 | | 1000 | | | 22 8 . | |
| | | | | 033735 | | 1000 | | | 22 8 . | |
| | | | | 033736 | | 1000 | | | 22 8 . | |
| | | | | 032737 | | 1000 | | | 22 8 . | |
| | | | | 033822 | | 3000 | | | 67 8 . | |
| | | | | 032620 | | 500 | | | 11 4 . | |
| | | | | 033738 | | 1000 | | | 22 8 . | |
| | | | | 033739 | | 1000 | | | 22 8 . | |
| | | | | 033740 | | 1000 | | | 22 8 . | |
| | | | | 033798 | | 2000 | | | 45 . . | |
| | | | | 033741 | | 1000 | | | 22 8 . | |
| | | | | 033742 | | 1000 | | | 22 8 . | |
| | | | | 033838 | | 5000 | | | 112 8 . | |
| | | | | 033799 | | 2000 | | | 45 . . | |
| | | | | 033784 | | 1500 | | | 33 12 . | |
| | | | | 033823 | | 3000 | | | 67 8 . | |
| | | | | 033621 | | 500 | | | 11 4 . | |
| | | | | 033742 | | 1000 | | | 22 8 . | |
| | | | | 033815 | | 2500 | | | 56 4 . | |
| | | | | 033800 | | 2000 | | | 45 . . | |

Carried forward

contained in the Deceased's Will.—



with the

# Administrator General

Co.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | |
| | | Brought forward | | | | 255 | 6 | 4 |
| January | 4. | By Cash paid Nullathomby his allowance under the deceased's Will for December last | | | ✓ | 5 | - | - |
| | . | By D° paid Admr General's Commission @ 2½% on Rs. 206. 13. 2 recd 17th Decr last | | | ✓ | 6 | 2 | 9 |
| | 6. | By Amount remitted to Mrs E. S. M. McDougall by a money order in her favor being her allowance for November and December last including exchange & Premium &c | | | ✓ | 110 | - | - |
| | . | By Amount debited to account being the Sum paid in excess of the premium on the Money order in favor of Mrs McDougall debited this day | | | ✓ | - | 2 | - |
| | . | By Cash paid Mr M. A Webber in right of his wife her allowance for December last | | | ✓ | 20 | - | - |
| | 10. | By D° paid Messrs McDowell & Co the wages of Servants attached to the Chinthamony Gardens for December last | | | ✓ | 16 | - | - |
| | 14 | By Postage to Mrs H. Hayes Bangalore (Registered) | | | ✓ | - | 4 | 6 |
| | . | By Cash paid Mrs Agnes Currie (late Rigwood) her allowance for Dec last | | | ✓ | 55 | - | - |
| | 18 | By D° paid Mr G. T. Gillhard the allowance of Mr Joseph Rigwood's Son Redmond for January 1873 | | | ✓ | 55 | - | - |
| | . | By D° paid for Stamp to Cheque No 21 | | | ✓ | - | 1 | - |
| | 22 | By D° paid for Stamp to Receipt for Rs. 150 | | | ✓ | - | 1 | - |
| | 23 | By Postage to G. T. Gillhard Esqre Bangalore (Registered) | | | ✓ | - | 4 | 6 |
| February | 1. | By Cash paid Mr M. A. Webber in right of his wife her allowance for Jany. | | | ✓ | 20 | - | - |
| | . | By D° paid Mrs J. A Coleman her allowance for January last | | | ✓ | 60 | - | - |
| | . | By D° paid Nullathomby his allowance for January last | | | ✓ | 5 | - | - |
| | 3 | By D° paid Mrs Agnes Currie her allowance for January last | | | ✓ | 55 | - | - |
| | . | By D° paid for Stamp to Cheque No 30 | | | ✓ | - | 1 | - |
| | 5 | By Amount remitted to Mrs Hannah Hayes by a cheque her allowance for Jany last | | | ✓ | 55 | - | - |
| | . | By Cash paid for Stamp to cheque No 32 | | | ✓ | - | 1 | - |
| | 6. | By D° paid Admrs General's Commission @ 2½% on Rs 150. received 4th Jany last | | | ✓ | 3 | 12 | - |
| | . | By D° paid D° D° 150. 25 | | | ✓ | 3 | 12 | - |
| | . | By D° paid D° fees for furnishing Copy of Will & Codicil | | | ✓ | 9 | 1 | - |
| | . | By D° paid D° D° on Rs 63. 5. 4. received 25 Jany last | | | ✓ | 1 | 9 | 4 |
| | 7. | By D° paid Mr G. T. Gillhard by a cheque on the Bank of Madras being the allowance of Redmond Rigwood for February 1873 | | | ✓ | 56 | - | - |
| | . | By D° paid for Stamp to cheque No 34 | | | ✓ | - | 1 | - |
| | | Carried forwd to fol 226 | | | ✓ | 790 | 11 | 5 |

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

From 2nd 187.

| | | | | | |
|---|---|---|---|---|---|
| 1873. | | | | | |
| | | Brought forward | | 26,100. | 712. 7. 3. |
| January | 28. | To Int. rec.d from the Bank of Madras on L.D.M. No 022049/26574. of 1872/73 for Rs 1,500: 30 June to 31 Dec.r 1872 Rs 30. | | | |
| | | " 022060/27776. " " 1,800 " " 30. | | | |
| | | " 01624/29905 " " 1,000. " " 40. | | | |
| | | " 023374/43845. " " 600 " " 12. | | | |
| | | | 112. | | |
| | | Less Income Tax 1.2.8 | | | |
| February | 6. | To Cash received from Messrs Binny & Co on account of the arrears of rent due from 1st December last, by Col. L.J. Batten for the occupancy of the House in Rundalls Road Vepery | | 110 | 13. 4. |
| | 7. | To Int. rec.d from the Bank of Madras on L.D.M. No 033818 of 1872/73 for Rs 2,500: 16 July to 16 Jany 1873 Rs | 56. 4. | 90 | — — |
| | | " 033790. " " 1,500. " " | 33 12. | | |
| | | " 033804 " " 2,000. " " | 45 — | | |
| | | " 033765 " " 1,000. " " | 22 8. | | |
| | | " 033766 " " 1,000. " " | 22 8. | | |
| | | " 033767 " " 1,000. " " | 22 8. | | |
| | | " 033651. " " 500. " " | 11.4. | | |
| | | | 213. 12. | | |
| | | Less Income Tax 2.13.7. | | | |
| | 10. | To Cash received from Revd D.E. Clarke balance of rent of House in Rundalls Road. Vepery | | 211 | 8 5. |
| | 19. | To Int. rec.d from the Bank of Madras on L.D.M. No 005791. of 1872/73 for Rs 500 16 July 72 to 15 Jany 1873 Rs | 11. 4. | 60 | — — |
| | | " 005625 " " 1000 " " | 22. 8. | | |
| | | | 33. 12. | | |
| | | Less Income Tax .87. | | | |
| March | 7. | To Cash received from Messrs Binny & Co on account of Col. L.J. Batten being balance of rent as follows: | | 33½ | 6 5. |
| | | Rent from 1st Decr 72 to 28 February 1873 being 3 months @ 105 pr month Rs | 315. — | | |
| | | Less amount allowed to be deducted monthly from the Rent to keep the House in good repair @ Rs 15 pr month for January and February Rs 30. | | | |
| | | Paid for necessary Repairs as per estimate 95.2 | | | |
| | | Paid 5 February 1873 | 90. | 215 2. | |
| | 11. | To Do received from Revd D.E. Clarke balance of arrears of Rent of the House in Rundalls Road Vepery | | 99 11 | |
| March | 11. | To Int. rec.d from the Bank of Madras on L.D.M. No 015236/21274 of 1872/73 for Rs 500 16 July 72 to 16 Jany 73 Rs | 10. — | 50 | — — |
| | | " 015261/21421. " " 1000. " " | 20 — | | |
| | | " 021907/28612. " " 2400 " " | 48 — | | |
| | | " 016945/30193 " " 600 " " | 12 — | | |
| | | | 90 — | | |
| | | Less Income Tax .15. | | | |
| April | 5. | To Do Do No 13746 of 1872/73 for Rs 500 16 July 72 to 31 March 1873 | 10 — | 89 1. | |
| | | 6997. " " 600 " " | 10 — | | |
| | | 1380 " " 600 " " | 10 — | | |
| | | | 30 — | | |
| | | Less Income Tax .5. | | | |
| | 7. | To Cash received from Messrs Binny & Co on account of Col. L.J. Batten rent for March last | | 29 11. | |
| | | Less amount allowed to Keep the House in good Repair | 15 — | | |
| | | | Rs 105. — | | |
| | | | | 90 — | |

To the Administrator General &c

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward: | " | " | " | " | √ | 8. | 1. | . |
| January | 6. | By Cash paid the undermentioned gardeners their wages for December last. | | | | | | | | | |
| | | Chellappen ——— Pr. 6. . | | | | | | | | | |
| | | Narrainsawmy ——— . 5. | " | " | " | " | √ | 11. | . | . |
| | 7. | By D° paid the Bank of Madras renewal fee on L.P.N°. 023374/3845 of 1854 of 2½% Rs. 4000. | " | " | " | " | √ | 1 | . | . |
| | 14. | By Postage to H. Stravenagen Rom Cuddalore. | " | " | " | " | | " | " | 6. |
| | 30 | By Postage to Major W. G. Palmer Nagode ——— | " | " | " | " | √ | " | " | 6. |
| February | 4. | By Cash paid the Bank of Madras renewal fee on P.P.N°. 012907/012800 of 4 for 17 Feby 1874 for Rs. 2400 | " | " | " | " | √ | 1 | " | " |
| | 5 | By D° paid the undermentioned Gardeners their wages for January last. | | | | | | | | |
| | | Chellappen ——— Pr. 6. | | | | | | | | |
| | | Narrainsawmy ——— . 5. . | " | " | " | " | √ | 11. | " | " |
| | 6. | By D° paid for Stamp to receipt for Rs. 90 ——— | " | " | " | " | √ | " | 1 | . |
| | . | By D° paid Admor Generals Commission @ 2½% on Rs. 110. 13. 11. rec°. 28th Jany last | " | " | " | " | √ | 2 | 12 | 4. |
| | 10 | By D° paid for Stamp to Receipt for Rs. 60 ——— | " | " | " | " | √ | " | 1 | . |
| | 21. | By D° paid Mr. G. H. C. Cammiadi on account of Felice Suez being allowance ordered by the Court for the maintenance and education of Miss Mary ann Cecilia Renaux from 1st November 1873 to 31st January 1873 ——— | " | " | " | " | √ | 150 | " | " |
| | . | By D° paid for Stamp to cheque at. 47 ——— | " | " | " | " | √ | " | 1 | . |
| March | 5. | By D° paid the undermentioned Gardeners their wages for last month: | | | | | | | | |
| | | Narrainsawmy ——— Rs. 5. . | | | | | | | | |
| | | Chellappen ——— . 6. | " | " | " | " | √ | 11. | " | " |
| | . | By D° paid Admor Generals Commission @ 2½% on Rs. 90. . . received 6th Febry last | " | " | " | " | √ | 2 | 14 | . |
| | . | By D° paid D° D° . 211. 8. 5. " 7 | " | " | " | " | √ | 5 | 14 | 7. |
| | . | By D° paid D° D° . . 60. . . 10 | " | " | " | " | √ | 1. | 8 | . |
| | . | By D° paid D° D° . . 33. 6. 5. " 19 | " | " | " | " | √ | " | 13 | 4. |
| | 7. | By D° paid for Stamp to Receipt for Rs. 99. 11. ——— | " | " | " | " | √ | " | 1 | . |
| | 11 | By D° paid for Stamp to Receipt for Rs. 50 ——— | " | " | " | " | √ | " | 1 | . |
| | 17. | By Postage to Major W. G. Palmer Nagode ——— | " | " | " | " | √ | " | " | 6 |
| | . | By Cash paid Quit Rent for fasly 1281 on Premises situated in Pundalli Road Vepery | " | " | " | " | √ | 7 | 2 | 8 |
| April | 4. | By D° paid the undermentioned Gardeners their wages for March last. | | | | | | | | |
| | | Chellappen ——— Pr. 6. . | | | | | | | | |
| | | Narrainsawmy ——— . 5. . | " | " | " | " | √ | 11 | " | " |
| | 7. | By D° paid for Stamp to Receipt for Rs. 90. ——— | " | " | " | " | √ | " | 1 | . |
| | 8 | By D° paid Admor Generals Commission @ 2½% on Rs. 316. . . paid 7th March last | " | " | " | " | √ | 7 | 14 | . |
| | . | By D° paid D° D° " " 60. . . 11 " " | " | " | " | " | √ | 1 | 4 | . |
| | . | By D° paid D° D° . . 89. 1. " 11 " " | " | " | " | " | √ | 2 | 3 | 8. |
| | 25 | By Postage to Major W. G. Palmer Nagode ——— | " | " | " | " | √ | " | " | 6 |
| May | 1. | By Cash paid the Bank of Madras Renewal fee in the undermentioned G. P. Notes viz: | | | | | | | | |
| | | N°. 032998/30388 of 1859/60 of 5% Rs. 1000 ——— | " | " | " | " | √ | 1 | " | " |

# Dr. Cash Account of Estate of Parker Coultrup Esqre.

From f°. 210.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| | | Brought forward | 6. | " | " | 29,000. | 1270. 1. 3 | |
| January | 9. | To Cash received from Dr. J. Currie this Mrs Coultrup rent of House in Rundalls Road Vepery for December last | | | | | 55 . . | |
| | 28. | To Int. recd from the Bank of Madras on D.D. N°. 023376/23913 of 1854/55 of 4% Rs. 500: 30 June to 31 Dec. 72 Rs 10. " " | | | | | | |
| | | " 27311 " " " 3000 " " " 60. " " | | | | | | |
| | | | | | | 70. " | | |
| | | Less Income Tax. " 11. 8 | | | | | | |
| February | 4. | To Cash received from Mr. J. Mallen being the 8 instalment on Rs. 20,000 amount of his mortgage Bond dated 9th January 1871 in favor of the deceased Rs. 1000 — | | | | | 69 4. 4. | |
| | | Interest on Rs 13,000/ balance of principal / from 31st Octobr 72 to 31 January 73 @ 5% . 162. 8 . | | | | | | |
| | 7. | To Int. recd from the Bank of Madras on D.D. N°. 033777 of 1872 of 4½% Rs. 1000: 16 July 72 to 16 Jany 73 . 22. 8 . | | | | | 1162 8 . | |
| | | " 033776. " " 1000. " " " 22. 8 . | | | | | | |
| | | | | | | 45 . | | |
| | | Less Income Tax. . 7. 6 | | | | | | |
| | 17. | To Cash received from Mr. H. MacKell being interest on the amount of her Bond for the months of November and December 1872 and January 1873. | | | | | 44 8 6 | |
| | | | | | | | 55 — | |
| | 19. | To Int. recd from the Bank of Madras on D.D. N°. 006095 dated 15/7/72 Rs 1000: 15 July 72 to 15 Jany 73. Rs 22. 8 . | | | | | 135 — | |
| | | " 005792. " " " 500 " " " 11 4 . | | | | | | |
| | | " 007447/007001. " " " 6000 " " " 135 . . | | | | | | |
| | | " 006370 " " " 1000 " " " 22 8 . | | | | | | |
| | | " 005744. " " " 500 " " " 11.4 . | | | | | | |
| | | " 007276/004092. " " " 5000 " " " 112 8 . | | | | | | |
| | | | | | | 315 . . | | |
| | | Less Income Tax. 3 4 6. | | | | | | |
| March | 7. | To Cash received from Dr. J. Currie rent of House in Rundalls Road Vepery for February last | | | | | 311. 11. 6 | |
| | 11. | To Do. received from the Collector of Madras being a refund of the value of Stamps on the Deed of assignment of the Bangalore House. | | | | | 55 — | |
| | | To Int. recd from the Bank of Madras on D.D. N°. 016748 / 1872 of 4½% Rs. 1000 1st Sept. 72 to 1st Febry 73. 20 — | | | | | 55 — | |
| | | Less Income Tax. . 3 4 . | | | | | | |
| | 28 | To Cash received from J. M. MacKell Esqre. in part Payment of the mortgage Bond dated 10th June 1871. executed by himself and Mrs. H. MacKell for Rs 4. 500. | | | | | 19 12 8. | |
| April | 4. | To Do. rec'd from Mrs. H. MacKell being the Interest for the months of February and March last on the mortgage Bond dated 10th June 1871. for Rs 4. 500 | | | | | 500. — | |
| | 5 | To Do. received from Mrs. H. MacKell Esqre. in further part Payment of the mortgage Bond dated 10th June 1871. executed by himself and Mrs. H. MacKell for Rs 4. 500. | | | | | 90 — | |
| | | To Int. rec'd from the Bank of Madras on D. Pocket No. 2060. dated 15/6/72 Rs 500 30 Septr 72 to 31st March 73 Rs 10 — | | | | | 500. — | |
| | | " 17742 " " " 500 " " " 10 . . | | | | | | |
| | | " 7635. " " " 500 " " " 10 — | | | | | | |
| | | | | | | 30 . . | | |
| | | Less Income Tax. . 5 . | | | | | | |
| | 9. | To Cash received from Dr. J. Currie being rent of House in Rundalls Road Vepery for March last | | | | | 29. 11 . | |
| | | | | | | | 55 — | |

with the Administrator General Cr.

| 1873. | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | B/ forward Rs. | 744 | 6. 8 | 3049 | 15. | | | | | |
| January | 4. | 1872. May 14 Charged | | 745 | 3. 11. | | | | | | | |
| | | " June 17 Do | | 32 | 13 9. | | | | | | | |
| | | " July 15 Do | | 54 | 11 10. | | | | | | | |
| | | " Augt. 6 Do | | 114. | 3 6. | | | | | | | |
| | | " Septr. 3 Do | | 39 | 15 10. | | | | | | | |
| | | " Octr. 26 Do | | 1 | 13 11. | | | | | | | |
| | | " Novr. 7 Do | | 6 | 3. 11. | 1738 | 9 4 | | | 1311. | 5 | 8. |
| | 7. | By Cash paid the Bank Rose Madras general fee on G.P.N. No 023376/23903 of 1854 @ 4% Rs 800. | | | | | | | | 1 | " | " |
| | 9. | By Do paid for Stamp to Receipt for Rs. 55 | | | | | | | | | 1 | " |
| | " | By Do paid Mrs. M. Coultrup rent of House in Rundalls Road Vepery for December last payable to her | | | | | | | | 55 | " | " |
| | 22 | By Do paid Assessment for the year 1872 on Premises No 2/7 in Rundalls Road Vepery | | | | | | | | 49 | 8. | " |
| February | 4. | By Do paid for Stamp to Receipt for Rs. 1162. 8. | | | | | | | | | 1 | " |
| | 6. | By Do paid Admr Generals Commn @ 2½% on Rs 55. " Received 9th January Last | | | | | | | | 1. | 6. | " |
| | " | By Do paid Do Do " 69. 4. 4 " 28 | | | | | | | | 1 | 11 | 9. |
| | 7 | By Do paid for Stamp to receipt granted to Dr. Currie | | | | | | | | | 1 | " |
| | " | By Do paid Mrs M. Coultrup being rent received from Dr. Currie | | | | | | | | 55 | " | " |
| | 15. | By Do paid Miss Ruth Coultrup an advance of her share in the clear Residue of this Estate | | | | | | | | 150 | " | " |
| | " | By Do paid for Stamp to Cheque No. 44 | | | | | | | | | 1 | " |
| | 17 | By Do paid for Stamp to Receipt for Rs. 135 | | | | | | | | | 1 | " |
| March | 3 | By Do paid for a Court fees Stamps used to the application to the Collector of Madras for a refund of the value of Stamps for Rs. 55 | | | | | | | | | 8 | " |
| | 5 | By Do paid Admr Generals Commission @ 2½% on Rs. 1162. 8. " received 4th Febry last | | | | | | | | 29 | 1 | " |
| | " | By Do paid Do Do 5% " 144. 8. 6. " 7. " " | | | | | | | | 2 | 2 | 8. |
| | " | By Do paid Do Do 5% " 135. " " " 17. " " | | | | | | | | 6 | 12 | " |
| | " | By Do paid Do Do 5% " 311. 11. 6. " 19 " " | | | | | | | | 15 | 9 | 5. |
| | 7 | By Do paid for Stamp to Receipt for Rs. 55 | | | | | | | | | 1 | " |
| | " | By Do paid Mrs M. Coultrup rent of House in Rundalls Road Vepery for February last | | | | | | | | 55 | " | " |
| | 11 | By Do paid for Stamp to Receipt for Rs. 55 | | | | | | | | | 1 | " |
| | 19 | By Do paid Phillip Smith Esq. Attorney at Law as an advance to meet the Costs in the Suit against S. Narrainsamy Naidoo | | | | | | | | 50 | " | " |
| | " | By Do paid for Stamp to Cheque No. 62 | | | | | | | | | 1 | " |
| | 28. | By Do paid for Stamp to Receipt for Rs. 500 | | | | | | | | | 1 | " |
| April | 1. | By Do paid for Stamp to Receipt for Rs. 90 | | | | | | | | | 1 | |
| | 6 | By Do paid for Stamp to Receipt for Rs. 500 | | | | | | | | | 1 | |
| | 8. | By Do paid Admr Generals Commission @ 2½% on Rs. 55. " paid 7th March last | | | | | | | | 1 | 6 | " |
| | " | By Do paid Do Do " 19 12 8 " 11 " " | | | | | | | | | 7 | 11. |
| | " | By Do paid Do Do " 500 " " 28 " " | | | | | | | | 12 | 8 | " |
| | 9. | By Do paid for Stamp to Receipt for Rs. 55 | | | | | | | | | 1 | " |
| | " | By Do paid Mrs M. Coultrup rent of House in Rundalls Road Vepery for March last | | | | | | | | 55 | " | " |
| | " | By Do paid for Stamp to Receipt for Rs. 55 | | | | | | | | | 1 | |

# Dr. Cash Account of Estate of John Eugene Edmond Jemeau Esqre.

From f.e 185.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| ~~February~~ | ~~4.~~ | ~~To Cash received from Messrs. Binny & Co on account of the arrears of Rent due from 1st December last by Obs. J.J. Battew for the occupancy of the House no. Rundall's Road Vepery~~ (See f.e 212) | Brought forward | 2,900. | 310. | 2 | 1. |
| February | 7. | To Int.st rec.d from the Bank of Madras on C.A. No. 016873 of 1872 of 4½% on Rs. 700: 16 July 1872 to 15 January 1873 Rs. 15. 12. | | | ~~912~~ | | |
| | | 033754. . . . 1000. . . . 228. | | | | | |
| | | 033643. . . . 500. . . . 114. | | | | | |
| | | | | | 498. | | |
| | | Less Income Tax. . 83. | | | | | |
| | 10 | To Cash received from the Acting Collector Godavery District Cocanada balance at Credit of his account | | | 48 | 15 | 9. |
| | 18. | To Do received from Mr. J. H. Warring of the firm of Messrs Warring & Co being interest on the Bond dated 9th May 1872 for Rs. 5000 from 9th January to 9th February 1873 @ 24% per annum | | | 15 | — | — |
| | 19 | To Int.st rec.d from the Bank of Madras on C.A. No. 006512 of 1½% on Rs. 700: 16 July 72 to 15 Jany 1873. Rs. 15 12 0 | | | 100 | — | — |
| | | Less Income Tax. . 27. | | | | | |
| March | 17 | To Cash received from Mr. J. H. Warring being interest @ 24% per annum from 9th February to 9th March 1873 on their Bond dated 9th May 1872 for Rs. 5000 | | | 15 | 9. | 5. |
| April | 1. | To Do. received from Mr. John Anderson being in part payment of this debt to this Estate. | | | 100 | — | — |
| | 25. | To Do. received from Mr. J. H. Warring of the firm of Messrs Warring & Co interest @ 24% per annum from 9th March to 9th April 1873 on their Bond dated 9th May 1872 for Rs. 5000 | | | 100 | — | — |
| May | 27. | To Do. received from J. H. Warring Esq.r of the firm of Messrs Warring & Co being interest @ 24% per annum from 9th April to 9th instant on their Bond dated 9th May 1872 for Rs. 5000 | | | 100 | — | — |

with the Administrator General &c.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1873. | | Amount forward | | | | | | | 45. | 15. | 0 |
| January | 23. | By Postage to Messrs. Marring & Co Cocanada | | | | | ✓ | | | | 6. |
| | | By Do to Mr. J. Anderson Cuddapah | | | | | ✓ | | | | 6. |
| | 25. | By Cash paid for advertising in the Gazette Notice of the Estate having come under the Official Charge of the Admr General | | | | | ✓ | | 12 | 11. | |
| February | 6. | By Do paid for Stamp to Receipt for Rs 98 | | | | | | | | 1 | 0 |
| | . | By Postage to Messrs. Jubliu & Co at Nellapully | | | | | ✓ | | | | 6. |
| | . | By Cash paid Admrs General's Commn @ 2½% on Rs. 100.. received 24th Jany last | | | | | ✓ | | 2 | 8 | 0 |
| | . | By Do paid Do Do . . 100 @ 17 | | | | | ✓ | | 2 | 8 | 0 |
| | 18 | By Do paid for Stamp to Receipt for Rs 100 | | | | | ✓ | | | 1 | 0 |
| | . | By Postage to the Acting Collector Godavery | | | | | ✓ | | | 1 | 0 |
| | 28. | By Do to Messrs. J. & C. Marring Cocanada | | | | | ✓ | | | | 6. |
| | . | By Do to Zumpa Magadu Do | | | | | ✓ | | | | 6. |
| March | 5 | By Cash Paid Admrs General's Commn @ 2½% on Rs 48. 15. 9. recd 17th Febry | | | | | ✓ | | 1. | 3. | 9. |
| | . | By Do paid Do Do @ 15. @ 10th Febry | | | | | ✓ | | | 6 | 0 |
| | . | By Do paid Do Do . . 100. @ 18 | | | | | ✓ | | 2 | 8 | 0 |
| | . | By Do paid Do Do @ 15. 9. 5 @ 19 | | | | | ✓ | | | 6 | 3. |
| | 10. | By Postage to Messrs. Jubliu & Co at Nellapully | | | | | ✓ | | | | 6. |
| | 17 | By Cash paid for Stamp to Receipt for Rs. 100 | | | | | ✓ | | | 1 | 0 |
| | . | By Postage to Mr. J. Anderson Cuddapah | | | | | ✓ | | | | 6 |
| | 21. | By Do to Mr. J. H. Marring Cocanada | | | | | ✓ | | | | 6. |
| | 31. | By Do to Zumpa Magadu Cocanada | | | | | ✓ | | | | 6. |
| | . | By Do to The Acting Collector Godavery District | | | | | ✓ | | | | 6. |
| April | 1. | By Cash paid for Stamp to Receipt for Rs 100 | | | | | ✓ | | | 1 | 0 |
| | 8. | By Do paid Admrs General's Commission @ 2½% on Rs 100: recd 17th March last | | | | | ✓ | | 2 | 8 | 0 |
| | 9 | By Postage to Mr. J. Anderson Cuddapah | | | | | ✓ | | | 1 | 0 |
| | . | By Do to Messrs. Jubliu & Co Nellapully | | | | | ✓ | | | | 6 |
| | . | By Do to G. C. Walker Esqre Colombo | | | | | ✓ | | | 4 | 0 |
| | 25 | By Cash paid for Stamp to Receipt for Rs. 100. | | | | | ✓ | | | 1 | 0 |
| May | 2 | By Postage to Messrs. J. & C. da Cruz Cocanada | | | | | ✓ | | | | 6. |
| | . | By Do to Mr. J. Anderson Cuddapah | | | | | ✓ | | | | 6. |
| | . | By Do to J. H. Marring Cocanada Do | | | | | ✓ | | | 1 | 0 |
| | 16 | By Do to Zumpa Magadu Do | | | | | ✓ | | | 1 | 0 |
| | 26. | By Do to Mr. J. C. D'Cruz Cocanada | | | | | ✓ | | | | 6. |
| | 27 | By Cash paid for stamp to Receipt for Rs 100 | | | | | ✓ | | | 1 | 0 |
| | 29. | By Do paid Admrs General's Commission @ 2½% on Rs. 100 received 1st April last | | | | | ✓ | | 2 | 8 | 0 |
| | . | By Do paid Do Do . . 100. @ 25 | | | | | ✓ | | 2 | 8 | 0 |
| | 30. | By Postage to Mr. J. Anderson Cuddapah | | | | | ✓ | | | | 6 |
| | . | By Do to Mr. J. H. Marring Cocanada | | | | | ✓ | | | 1 | 0 |
| June | 4 | By Cash paid Admr General's Commission @ 2½% on Rs 100. received 27th May last | | | | | ✓ | | 2 | 8 | 0 |
| | 9. | By Do paid postage on a letter from Zumpa to Mungadu Cocanada (insufficiently stamped) | | | | | ✓ | | | 1. | 0 |
| | 17. | By amount remitted to Zumpa Magadu by a Bill of Exchange in her favor on the Bank of Madras Cocanada being the Nett sum the funds available for pay[t] to her as follows: | | | | | | | | | |
| | | A Bill on the Bank of Madras Cocanada | | | | | | Rs. 46. 1. 9. | | | |
| | | Fee for the above | | | | | | 0. 8. 0 | | | |
| | | In Post Labels | | | | | | 1. 0. 0 | | | |
| | | Postage & Registry fee | | | | | | 0. 6. | | | |
| | | | | | | | ✓ | | 46 | 14 | 3 |

Share a/c of Miss Angelina Roos Moraes.

# Dr. Cash Account of Estate of Mr. Georg D'Castellas.

Brought down fo 619.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| | | Brought forward Rs. 344. 4. | | 24300. | 365. 10. 10. | |
| February | 7. | No 033609 of 1872 of 4/7/72 Rs. 500. 16th July 72 to 16th January 73. | 11 4. | | | |
| | | 033719. . . . 1000. . 6 . | 22 8. | | | |
| | | 033610. . . . 500. . . . | 11 4. | | | |
| | | 033720. . . . 1000. . . . | 22 8. | | | |
| | | 033721. . . . 1000. . . . | 22 8. | | | |
| | | 033814. . . . 2500. . . . | 36 4. | | | |
| | | 033611. . . . 500 . . . | 11 4. | | | |
| | | 033612. . . . 500 . . . | 11 4. | | | |
| | | 033613. . . . 500 . . . | 11 4. | | | |
| | | 033614 . . . 500 . . . | 11 4. | | | |
| | | | 535 8. | | | |
| | | Less Income Tax. | 5 9 3. | | | |
| March | 12. | To Amount Principal of the following G.P. Note purchased this day from the Bank of Madras Vizt. | | | 529. 14. 9. | |
| | | No 033611 033699 of 1865. | | | | |
| May | 12. | To Interest from the Bank of Madras on Promissory Note 033611 033699 of 1865 Rs. 500. 1st Dec 72 to 1st May 73. | | 500 | | |
| June | 5. | To Do Do Do Promissory Note 032211 of 59 short 5 p/c Rs. 500. 30th November 72 to 31st May 1873. | | | 10 — | |
| | | | | | 18 12. | |
| | | | | 24800 | 919 5 7 | |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | |
| August | 12. | To Interest from the Bank of Madras on P.N. No 033702. of 1872 of 4/7/72 Rs. 800 16th January to 16th July 1873 Rs. | 18 — | 24800 | 34 9 8 | |
| | | 033682. . . . 600 . . . | 13. 8. | | | |
| | | 033835. . . . 4200 . . . | 94 8. | | | |
| | | 033820. . . . 3000 . . . | 67. 8. | | | |
| | | 033778 . . . 1200 . . . | 27. — | | | |
| | | 033607. . . . 500 . . . | 11 4. | | | |
| | | 033716 . . . 1000 . . . | 22 8. | | | |
| | | 033717. . . . 1000 . . . | 22 8. | | | |
| | | 033718 . . . 1000 . . . | 22 8. | | | |
| | | 033782. . . . 1500 . . . | 33 12. | | | |
| | | 033608 . . . 500 . . . | 11 4. | | | |
| | | 033609 . . . 500 . . . | 11 4. | | | |
| | | 033719. . . . 1000 . . . | 22 8. | | | |
| | | 033616 . . . 500 . . . | 11 4. | | | |
| | | 033720. . . . 1000 . . . | 22 8. | | | |
| | | 033721. . . . 1000 . . . | 22 8. | | | |
| | | 033814 . . . 2500 . . . | 56 4. | | | |
| | | 033611 . . . 500 . . . | 11. 4. | | | |
| | | 033612. . . . 500 . . . | 11 4. | | | |
| | | 033613 . . . 500 . . . | 11 4. | | | |
| | | 033614 . . . 500 . . . | 11 4. | | | |

with the Administrator General C:

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| | | Brought forward | | | 100. | 6 5. |
| February | 14 | By Cash paid Mr. J. D'Monte on account of Mr. H. A. Moraes for the maintenance of Miss Angelina Rose Moraes for January last | | ✓ | 50 | — — |
| March | 3 | By Do. paid Do. Do. Do. for February last | | ✓ | 50 | — — |
| | 5 | By Do. paid Admor General's Commission @ 2½% on Rs. 529. 14. 9. recd 7th Febry | | ✓ | 13 | 4 0 |
| | 12. | By Amount value of the following G.P. Note Purchased by this the Bank of Madras &c | | | | |
| | | No. 049314/ser b 0993 of 1865 of 4% Rs. 500. — | | | | |
| | | Interest 1st November 1872 to 16th March 1873. 7 28. | | | | |
| | | 507. 28 | | | | |
| | | Less Income Tax. 12. | | | | |
| | | Premium @ 2½% 13. 12. | | ✓ | 520. | 13 6. |
| April | 1. | By Cash paid Mr. J. D'Monte on account of Mr. H. A. Moraes for the maintenance of Miss Angelina Rose Moraes for March last. | | ✓ | 50 | — — |
| May | 1. | By Do. Mr. J. D'monte on account of Mr. H. A. Moraes for the maintenance of his daughter Miss A R. Moraes for April last. | | ✓ | 50 | |
| June | 2 | By Do. paid Mr. J. D'monte on account of Mr. H. A. Moraes for the maintenance of Miss Angelina Rose Moraes for May last | | ✓ | 50 | — — |
| | 4. | By Do. paid Admor General's Commission @ 2½% on Rs. 10. — received 2nd May last | | ✓ | — | 4 0 |
| | | | | | 884 | 11 11 |
| | 30 | By Balance of Cash &c. on hand carried down | | | 24800 | 34 9 8 |
| | | | | | 24800 | 919 5 7 |
| July | 1. | By Cash paid Mr. H. A. Moraes, for the maintenance, and half yearly clothing of his daughter | | ✓ | 100 | — — |
| | | By Do. paid for Stamps to Cheque No. 123 | | ✓ | — | 1 0 |
| | | By Do. paid Admor General's Commission @ 2½% on Rs. 13. 12. — received 5th June last. | | ✓ | — | 5 6. |
| August | 2. | By Do. paid Mr. J. D'Monte on account of Mr. H. A. Moraes for the maintenance of Miss Angelina Rose Moraes for July last | | ✓ | 50 | |
| September | 2. | By Do. paid Mr. H. A. Moraes for the maintenance of Miss A R. Moraes for August last | | ✓ | 50 | — — |
| | 16 | By Cash Paid Admor Genls Commn @ 2½% on Rs 535. 8. — Recd 13 Augt last | | ✓ | 13 | 6 2 |
| October | 2. | By Do. paid Mr. J. D'monte on acct of Mr. H. A. Moraes for the maintenance of Miss A R. Moraes for Septr last. | | ✓ | 50. | — — |
| November | 3 | By Do. paid Mr. H. A. Moraes for the maintenance of Miss Angelina R. Moraes for October last | | ✓ | 50 | — — |

The Separate Trust Account for carrying out the

# Dr. Cash Account of Estate of Michael McDowell Esqre

From fo. 221.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| | | Brought forward Dr. | | 11¼ | . . | 1.18.600. | 372. 6. | 4. |
| February | 7. | No. 033711 of 1872 4/2/7 Rs. 900: 16th July 72 to 16th Jany 1873. | 20. 4. | | | | | |
| | | 033683. . . . 600. . . | 13 8. | | | | | |
| | | 033622. . . . 300. . . | 11 4. | | | | | |
| | | 033623 . . . 300. . . | 11 4. | | | | | |
| | | 033624. . . . 300. . . | 11 4. | | | | | |
| | | 033824. . . . 3,000. . . | 67 8. | | | | | |
| | | 033785 . . . 1500. . . | 33 12. | | | | | |
| | | 033801. . . . 2,000. . . | 45 . . | | | | | |
| | | 033744 . . . 1,000. . . | 22 8. | | | | | |
| | | 033802 . . . 2,000. . . | 46 . . | | | | | |
| | | 033816 . . . 2,500. . . | 56 4. | | | | | |
| | | 033825 . . . 3,000. . . | 67. 8. | | | | | |
| | | 033745 . . . 1,000. . . | 22 8. | | | | | |
| | | 033746. . . . 1,000. . . | 22 8. | | | | | |
| | | 033747 . . . 1,000. . . | 22 8. | | | | | |
| | | 033826 . . . 3,000. . . | 67 8. | | | | | |
| | | 033748 . . . 1,000. . . | 22 8. | | | | | |
| | | 033749 . . . 1,000. . . | 22 8. | | | | | |
| | | 033786 . . . 1,500. . . | 33 12. | | | | | |
| | | 033625. . . . 500. . . | 11 4. | | | | | |
| | | 033794. . . . 1600. . . | 36 . . | | | | | |
| | | 033712. . . . 900. . . | 20 4. | | | | | |
| | | 033770. . . . 1,200. . . | 27. . . | | | | | |
| | | 033626. . . . 500. . . | 11 4. | | | | | |
| | | 033627. . . . 500. . . | 11 4. | | | | | |
| | | | 1932. 12. | | | | | |
| | | Less Income Tax. 20.21. | | | | | | |
| 18. | | To Amount over paid in the money order sent to Mrs. Macdougall on the 6th January last | | | | | 1912. 9. 11. | |
| 19. | | To Interest from the Bank of Montreal Dft. No. 005861 of 1872 4/2/7 | 1000. . . | 22 8. | | | | 2. |
| | | 005862. . . 500. . . | 11 4. | | | | | |
| | | 005863. . . 500. . . | 11 4. | | | | | |
| | | 005864 . . 500. . . | 11 4. | | | | | |
| | | 005865. . . 500. . . | 11 4. | | | | | |
| | | 005856 . . 800. . . | 18 . . | | | | | |
| | | 005857. . . 1000. . . | 22 8. | | | | | |
| | | 005858 . . 1000. . . | 22 8. | | | | | |
| | | 005859 . . 1000. . . | 22 8. | | | | | |
| | | 005860. . . 1000. . . | 22 8. | | | | | |
| | | 005861. . . 500. . . | 11 4. | | | | | |
| | | 005862. . . 1000. . . | 22 8. | | | | | |
| | | 005756 . . 2000. . . | 46 . . | | | | | |
| | | 005624 . . 1000. . . | 22 8. | | | | | |
| | | | 276. 12. | | | | | |
| | | Less Income Tax. 2 1/2 | | | | | | 273. 13. 10. |

Instructions contained in the deceased's Will. — 226.

with the Administrator General Co.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | " | " | " | " | | 790 | 11 | 5 |
| February | 10. | | By Postage to Mrs. H. Hayes Bangalore. (Registered) | " | " | " | " | ✓ | " | 4 | 6. |
| | | | By Do. to Mr. C. F. Gilchrist Do Do | " | " | " | " | ✓ | " | 4 | 6 |
| | 11 | | By Cash paid Messrs. McDowell & Co being wages due to the Chinthamoney Gardeners for January Last | " | " | " | " | ✓ | 16 | " | " |
| | 18 | | By Amount remitted to Mrs. Macdougall by a money order her allowance for January and February 1873 including Premium &c Rup. 14 0 | | | | | | | | |
| | | | Amount transferred to the credit of this Estate for overpayment in the Previous money order sent to her on the 6th January Last " 2 " | " | " | " | " | ✓ | 110. | " | " |

# D. Cash Account of Estate of Setput Ravanappah Chetty.

From fo. 169.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward £. | | 9300. | 8 | 11 7 |
| February | 7. | To Interest from the Bank of Madras P.P. et. A/c No 033678 of 1872 of 14½ pr Ct. 500. 16th July 72 to 16th Jany 73 @ | 11 4. | | | | |
| | | 033679. . . . 500. . . . | 11 4. | | | | |
| | | 033680 . . . 500. . . . | 11 4. | | | | |
| | | 033780. . . . 1200. . . . | 27 . . | | | | |
| | | 033781. . . . 1300. . . . | 29 4. | | | | |
| | | 033681. . . . 500. . . . | 11 4. | | | | |
| | | | 101. 4. | | | | |
| | | Less Income Tax | 1 . 10 | " " " . . | ✓ | 100 | 5 2 |
| | 19. | To D. D. D. No 033699. of 1871 of 14½ pr Ct. | 500. 15th July 72 to 15th Jany 73 @ | 11 4. | | | |
| | | Less Income Tax | . 10 | | | 11. | 2 2. |
| March | 11. | To D. D. D. No 033678/033681. of 1872 of 14½ pr Ct. | 800. 16th July 72 to 16th Febry 73. | 16 . . | | | |
| | | Less Income Tax. | . 25. | . . . . | ✓ | 15 | 13 4. |
| May | 12 | To D. D. D. No 033841/033911 of 1873 of 15 pr Ct. | 3000. 1st Dec 72 to 1st May 73. | 60 . . | | ✓ | 60 . . |
| June | 5. | To D. D. D. No 033682/33721. of 1873 of 15 pr Ct. | 500. 30 Nov 72 to 31st May 73 | | | ✓ | 15 12 . |
| | 30 | To Balance of this sheet carried down | | " " " | 9300 | 209 | 10 3 |
| | | | | " " " " | | 1053 | 4 4 |
| | | | | " " " | 9300 | 1262 | 14 7 |
| July | 1 | To Balance on hand brought down | | " " " | 9300 | | |
| August | 11. | To Interest from the Bank of Madras C.P. A/c No 033699 of 1872 of 14½ pr Ct. | 500. 15th January to 16th July 1873. | | | | 11. 4. |
| | 13. | To D. D. D. No 033678 of 1872 of 14½ pr Ct. | 500. 16th Jany to 15th July 1873 @ | 11 4. | | | |
| | | 033679. . . . 500. . . . | 11 4. | | | | |
| | | 033680 . . . 500. . . . | 11 4. | | | | |
| | | 033780. . . . 1200. . . . | 27 . . | | | | |
| | | 033781. . . . 1300. . . . | 29 4. | | | | |
| | | 033681. . . . 500. . . . | 11 4. | | | | |
| | 27 | To D. D. D. No 033681/033721 of 1873 of 15 pr Ct. | 800 16th February to 15th August 1873 | | | | 101. 4. |
| November | 11. | To D. D. D. No 033841/033911 of 1873 of 15 pr Ct. | 3000 1st May to 1st November 1873. | | | | 16 . . |
| | | | | | | | 60 . . |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873. | | Brought forward | | | | | 1174. | 15 | 6. |
| March | 5. | By Cash paid Admor Generals Commission @ 2½% on Rs 4. 6. pred 7th Febry last | | | | | | 3. | 9. |
| | . | By Do paid Do Do 100. 3. 2. " 7 | | | | | | 2 8 | 1. |
| | . | By Do paid Do Do 11. 2. 2. " 19 | | | | | | 4 | 5. |
| | 6. | By Do paid V. Theagiah his wages as Comastah for February last | | | | | 20 | - | - |
| April | 4. | By Do paid Do Do Do for March last | | | | | 20 | - | - |
| | 8. | By Do paid Admor Generals Commission @ 2½% on Rs 15. 13. 4. pred 11 March last | | | | | | 6. | 4. |
| May | 2. | By Postage to Messrs Faure Freres Bordeaux | | | | | | 8. | - |
| | . | By Do to W. Mayerston Esqre London | | | | | | 8 | - |
| | . | By Do to Messrs J. P. Alpe & Co London | | | | | | 8 | - |
| | 6. | By Do to P. Strengrassa Row Cuddalore | | | | | | - | 6 |
| | . | By Cash paid V. Theagiah his wages as Comastah for April last | | | | | 20 | - | - |
| June | 4. | By Do paid Admor Generals Commission @ 2½% on Rs 60 - - pred 12th May last | | | | | 1 | 8 | - |
| | 5 | By Do paid V. Theagiah his wages as Comastah for May last | | | | | 20 | - | - |
| | 26. | By Postage to W. Meyerstein Esqre London | | | | | | 8 | - |
| | . | By Do to Messrs J. P. Alpe & Co London | | | | | | 8 | - |
| | . | By Do to Messrs Faure Freres London | | | | | | 8 | - |
| | | | | | | | 1262 | 14 | 7 |
| | 30 | By Balance on hand carried down | " | " | " | 9300 | " | " | " |
| | | | " | " | " | 9,300 | 1262 | 14 | 7 |
| July | 1 | By Balance of Cash due brought down | " | " | " | " | 1053 | 4 | 4 |
| | . | By Cash paid Admor Generals Commission @ 2½% on Rs 16. 12. - pred 5th June last | " | " | " | " | | 5. | 6 |
| | 5 | By Do paid V. Theagiah his wages as Comastah for June last | " | " | " | " | 20 | - | - |
| August | 1. | By Postage to C. S. Strenerassa Row Cuddalore | " | " | " | " | " | " | 6. |
| | 4. | By Cash paid V. Theagiah his wages as Comastah for July last | " | " | " | " | 20 | - | - |
| September | 1. | By Do paid Do Do for August last | " | " | " | " | 20 | - | - |
| | 3. | By Do paid Do his expences for going to Mayaveram and to return in regard to Venceta Soobaroy Chetty's debt | " | " | " | " | 20 | - | - |
| | 16. | By Do paid Admor Genls Commn @ 2½% on Rs 16. - - pred 11th Augt last | " | " | " | " | | 4 | 6 |
| | . | By Do paid Do Do Do - - - pred 13th Do last | " | " | " | " | 2 | 8 | 6 |
| | . | By Do paid Do Do Do - - 16. - pred 22 Do last | " | " | " | " | | 6 | 5 |
| October | 13. | By Postage to V. Theagiah Tranquebar | " | " | " | " | " | " | 6 |
| | 21. | By Cash paid V. Theagiah his wages as Comastah for September last | " | " | " | " | 20 | - | - |
| | 23. | By Do paid for Court fees Stampeuses to Vakalut in favor of Kristnasawmy Iyen Vakeel | " | " | " | " | " | 8 | - |
| | 25. | By Do paid Kristnasawmy Iyen Vakeel Tranquebar by a Currency Note to meet the expences to one Venkata Soobroyloo Chetty | " | " | " | " | 50 | - | - |
| | 29 | By Postage to M. Kristnasawmy Iyen Tranquebar | " | " | " | " | " | 6. | - |
| November | 3. | By Do to C. S. Strenerassa Row Cuddalore | " | " | " | " | " | " | 6 |
| | 4. | By Cash paid V. Theagiah his wages as Comastah for October last | " | " | " | " | 20 | - | - |
| | 5 | By Do paid Do balance due to him for expenses incurred for travelling to & Mayaveram and back | " | " | " | " | 2 | - | - |

Dr. Cash Account of Estate of Mr. Mark Dunhill

from fol 188.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | | 7090. | 295 | 2 2. |
| February | 19. | To Bill pay from the Bank of Madras on P.P.N. No 005794 | of 1872-73 for Rs 500: 15 days sight | | | | | |
| | | | No 007060/003880: | 10000 | 225 | | | |
| | | | 007062/003880. | 10000 | 225 | | | |
| | | | 007067/007081. | 9000 | 202 8 | | | |
| | | | 007051/ " | 8000 | 180 | | | |
| | | | 007052/ " | 8000 | 180 | | | |
| | | | 007049/ " | 7000 | 157 8 | | | |
| | | | 007043/ " | 7000 | 157 8 | | | |
| | | | 007030/ " | 3000 | 67 8 | | | |
| | | | | | 1486. 4 | | | |
| | | | Less Income Tax 2 p.c. | | 14. 10 4 | | | |
| March | 11. | To Do Do Do | No 015072/003561. | of 1872-73 for | Rs 7400 | 1391. | 9 | 8 |
| | | | | 1 Aug 73 | 61 | | | |
| | | | | 1 Feby 74 | 148 | | | |
| | | | Less Income Tax | | 1 8 8. | | | |
| | 12. | To Amount Principal of the following Bill of Note Purchased thro' the Bank of Madras on 5th | | | | 146. | 7. | 4 |
| | | | No 012098 | of 1873 | | | | |
| May | 12. | To Bill pay from the Bank of Madras on P.P.N. No 012098 | of 1873/74 for Rs | 1000 | 1 Day pay 1 May 73 | 1000. | | |
| | | | | | | 20 | | |

with the Administrator General

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | 742 | 5 1. |
| February | 15. | By Cash paid for advertising in the Daily News notice of House on the Pantheon Road to Let | | | 3 | 6 . |
| March | 1. | By Do paid Mrs E. L. Dunhill his allowance for last month | | | 75 | . . |
| | | By Do paid for Stamp to cheque No. 52 | | | | 1 . |
| | 3. | By Do paid the Agent Oriental Bank Corporation on account of Miss E. V. Dunhill her allowance for February last | | | 75 | . . |
| | . | By Do paid for Stamp to Cheque No. 53 | | | | 1 . |
| | 5. | By Do paid Venkatasawmy his wages as a Gardener attached to the house on the Pantheon Road for February last | | | 5 | . . |
| | . | By Do paid Admor General's Commission @ 2½% on Rs. 11. 2. 2 recd 7th February last | | | | 4 5. |
| | . | By Do paid Do Do Do 1391. 9. 8. 19 | | | 34 | 12 8. |
| | 10 | By Do paid for advertising in the Daily News Notice of House on the Pantheon Road to Let | | | 18 | . . |
| | 11. | By Do paid the Bank of Madras on account of Mrs K. A. Saulky being allowance for Miss Helen Dunhill for February 1873 | | | 50 | . . |
| | 12. | By Amount value of the following G.P. Notes purchased thro' the Bank of Madras viz: | | | | |
| | | No. 012098 of 1865 4½% | Promm. | | | |
| | | Interest 1st November 1872 to 10th March 1873 | 14 5 4 | | | |
| | | | 1014 5 4 | | | |
| | | Less Income Tax | 2 4 | | | |
| | | | 1014 3 . | | | |
| | | Premium 2¾% | 27 5 . | | 1041. | 11 . |
| | 21. | By Do paid the Municipal Collector Assessment for the year 1873 on the premises No 16 on the Pantheon Road Rs 99 . . | | | | |
| | | Remission allowed 17 13 5 | | | 81. | 2 4. |
| | . | By Do paid for Stamp to Cheque No. 54 | | | | 1 . |
| April | 1. | By Do paid Mrs E. L. Dunhill his allowance for March last | | | 75 | . . |
| | 4. | By Do paid the Agent Oriental Bank Corporation on account of Miss H. V. Dunhill her allowance for March last | | | 75 | . . |
| | . | By Do paid Venkatasawmy late Gardener his wages for March last | | | 5 | . . |
| | 8. | By Do paid the Bank of Madras on account of Mrs K. A. Saulky being the allowance of Miss Helen Dunhill for March last | | | 50 | . . |
| | . | By Do paid Admor Generals Commission @ 2½% on Rs. 146. 7. 4 recd 11th March last | | | 3 | 10 7. |
| | 22 | By Do paid for advertising in the Daily News, House on the Pantheon Road to Let from 1st to 31st March last | | | 19 | 8 . |
| May | 3. | By Do paid Mrs E. L. Dunhill his allowance for April last | | | 75 | . . |
| | 5 | By Do paid Venkatasawmy Gardener his wages for April last | | | 5 | . . |
| | 7. | By Do paid the Agent Oriental Bank Corporation on account of Miss E. V. Dunhill her allowance for April last | | | 75 | . . |
| | . | By Do paid for Stamp to Cheque No. 56 | | | | 1 . |
| | 13. | By Do paid the Secretary and Treasurer Bank of Madras on acc of Mrs. K. A. Saulky for the maintenance and education of Miss Helen Dunhill for April last | | | 50 | . . |
| June | 2. | By Do paid Mrs E. L. Dunhill his allowance for May last | | | 75 | . . |
| | 4 | By Do paid the Bank of Madras on account of Mrs K. A. Saulky being the allowance of Miss Helen Dunhill for May last | | | 50 | . . |

Dr. Cash Account of Estate of Michael McDowell Esqre

From fol. 22b.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| 18 | February | 20. | To Cash received from Messrs. McDowell & Co rent of Stores and Godowns in the 2d Line Beach for January last | Brought forward | 11/4 | 1,18,600. | 2559 | 1 |
| Februa | March | 11. | To Int. rec.d from the Bank of Madras G.P.N. No. 23842 of 1872/73 d.d. 5/2/73 Rs. 1500: 1 Thuj. 7 h. 1 Sh. 2 Rs. 30 | | | | 150 | |
| | | | | 27684 | | 1800. | 36 | |
| | | | | 019551/24499 | | 1000. | 20 | |
| | | | | 012659/001872 | | 1000. | 20 | |
| | | | | 28048. | | 200 | 4 | |
| | | | | 28027. | | 200 | 4 | |
| | | | | 020579/007981 | | 1000. | 20 | |
| | | | | 020680/007981 | | 1000. | 20 | |
| | | | | | | 154 | | |
| Mar | | 12. | To Amount principal of the following G.P. Notes purchased by transfer on a/c. | Less Income Tax | 1.9.8 | | 152 | 6. 4. |
| | | | No. 020517/1246. of 1873/74 d.d. 5/2/74 Rs. 2000. | | | | | |
| | | 25 | To Cash received from Messrs. McDowell & Co being rent of Stores and Godowns in the 2d Line Beach for February last. | | | 2000. | | |
| m | April | 5. | To Int. rec.d from the Bank of Madras G.P.N. No. 010611/5366 of 1873/74 d.d. 5/8/73 Rs. 500. 30 Sept. 6 Months Rs. | | | | 10 | |
| | | | To Do Do Do No. 020517/1246. of 1873/74 d.d. 5/2/74 Rs. 2,000. 31 Mch. 2 Months Rs. | | | | 150 | |
| | | | | Less Income Tax | 1.8. | | | |
| | | | | | | | 9. 14 | 4. |
| | | | To Do. b. | | | | 39. 10 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | Brought forward | | | | | 917 | 4 | 5 |
| January | 20 | By Cash paid for Stamp to Receipt for Rs. 150 | | | | | ✓ | | 1 | |
| | | By Do paid Messrs. McDowell & Co rent of House and Godowns in the 2nd Line Beach for January last to enable them to make the Quarterly repairs according to arrangements | | | | | ✓ | 150 | | |
| March | 1. | By Do paid Mrs Jane Anne Coleman her allowance for February last | | | | | ✓ | 60 | | |
| | | By Do paid Nullathomby his allowance for February last | | | | | ✓ | 5 | | |
| | 3. | By Do paid Mr. H. Hebbes in right of his wife her allowance for February last | | | | | ✓ | 20 | | |
| | 4 | By Do paid Mrs Agnes Currie her allowance for February last | | | | | ✓ | 55 | | |
| | 5. | By Do paid Mrs Hannah Hayes her allowance for March 1873 | | | | | ✓ | 55 | | |
| | | By Do paid for stamp to cheque No. 57 | | | | | ✓ | | 1 | |
| | | By Amount remitted to Mr G. T. Gillhard Allowance of R. M. Bigwood for March 1873 | | | | | ✓ | 55 | | |
| | | By Do paid for stamp to cheque No 60 | | | | | ✓ | | 1 | |
| | | By Do paid Admr General's Commission @ 2½% on Rs. 1912. 9. 11. received 7th Febry | | | | | ✓ | 47 | 13 | 1. |
| | | By Do paid Do Do " " 273. 13. 10. " 19th Febry | | | | | ✓ | 6 | 13 | 7. |
| | | By Do paid Do Do " " 150. " " " 10 " " | | | | | ✓ | 3. | 12 | |
| | 7. | By Postage to Mrs H. C. Hayes Bangalore. Registered | | | | | ✓ | | 4 | 6. |
| | | By Do to G. T. Gillhard Esq. Do. Do. | | | | | ✓ | | 4. | 6 |
| | 10. | By Cash paid Messrs McDowell & Co wages of Servants attached to Chinthamony Garden for February last. | | | | | ✓ | 18 | 6. | |
| | 12. | By Amount value of the following G.P. Notes purchased thro' the Bank of Madras &c | | | | | | | | |
| | | No 20817/2146 of 1842/43 @ 4% | | | | Rs. 2000. | | | | |
| | | Interest 1st Augt 72 to 10th March 1873 | | | | 48 10 8. | | | | |
| | | | | | | 2048 10 8. | | | | |
| | | Less Income Tax | | | | 8 0 | | | | |
| | | | | | | 2048. 2 8. | | | | |
| | | Premium @ 2½% | | | | 55 0 0 | | | | |
| | | | | | | | | ✓ | 2103. | 2. 8. |
| | 13. | By Cash paid the Bank of Madras renewal fee on the undermentioned G.P. Note | | | | | | | | |
| | | No 01064/5366 of 1835/36 for Rs. 500 | | | | | ✓ | | 1 | |
| | 25. | By Do paid for Stamp to Receipt for Rs. 150 | | | | | ✓ | | 1 | |
| | | By Do paid Quit rent for fasly 1281 on the premises in the new road leading to the Custom House | | | | | ✓ | 31. | 1 | 9. |
| | | By Do paid Quit rent on premises (p Certificate No. 1489.) in the new road leading to the Custom House | | | | | ✓ | 5. | 11 | 2. |
| April | 1. | By Do paid Mrs Agnes Currie her allowance for March last. | | | | | ✓ | 55 | | |
| | | By Do paid Mr H. A. Hebbes in right of his wife her allowance for March last. | | | | | ✓ | 20 | | |
| | | By Do paid Mrs J. A. Coleman her allowance for March last | | | | | ✓ | 60 | | |
| | | By Do paid Nullathomby his allowance for March last | | | | | ✓ | 5 | | |
| | 5 | By Do paid Mrs Hannah Hayes being her allowance for April 1873 | | | | | ✓ | 55 | | |
| | | By Do paid for Stamp to cheque No 72 | | | | | ✓ | | 1 | |
| | 7 | By Amount remitted to Mr G. T. Gillhard by a cheque on the Bank of Madras on account of Mr Redmonte McDowell Bigwood his allowance for April 1873 | | | | | ✓ | 55 | | |
| | | By Do paid for Stamp to cheque No 74 | | | | | ✓ | | 1 | |
| | 8. | By Do paid Admr General's Commission @ 2½% on Rs. 152. 6. 4. recd 11th March last | | | | | ✓ | 3 | 13 | |
| | | By Do paid Admr General's Commission @ 2½% on Rs. 160. " 26 " | | | | | ✓ | 3 | 12 | |

Dr. Cash Account of Estate of Saulah Meah.

Transfd fol 173.

| | | | | | |
|---|---|---|---|---|---|
| 1873. | | | | | |
| | Brought forward | | | 17300. | 1081. 7. |
| | | | | 17300. | 1081. 7. |

Madras

| | | | | | |
|---|---|---|---|---|---|
| February 24. | To Cash pd as ordered in my account closed under this date as follows: | | | | |
| | Admr Generals Commission | | | 116. | 1. 11. |
| | Mr J. S. Mayers | | | 151. | 5. |
| | Judges Clerks fee | | | 2 | 8. |
| | Registrars fee | | | 4 | . . |
| | Incidental Expences | | | 42. | 3. |
| March 11. | To Int. pd from the Bank of Madras on L.P.N. 015015 dd 16361 of 1873 for Rs 500: 1 Aug 7 pr 7 Int @ 10. | | | | |
| | " 015003/28116 | 1000. | 20. . | | |
| | " 018236/29767 | 4300. | 86. . | | |
| | | | 116. . | | |
| | Less Incom Tax | 1.8. | | 114. | 13. |
| | | | | 328 | 14 11 |
| July 1 | To Balance of Cash on hand brought down | | | 309 | . 2 |
| 1874 | | | | 309 | . 2 |
| May 1 | To Balance of Cash on hand brought down | | | 308 | 14 8 |

with the Administrator General &c

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | 216. 11. 6. | |
| February | 24 | To Balance of Cash in favour of this Estate paid and delivered over to Messrs. Byramjee Bros. Mahomed Yacoob and Mahomed Yacoob as per | | | | |
| | | In 10 G.P. Act | No 000456 5 years Debenture | Rs 2000 .. | | |
| | | | 000464 | 1000 .. | | |
| | | | 015019/5636 of 1842/43 | 500 .. | | |
| | | | 016256/26767 | 4300 .. | | |
| | | | 015005/25115 | 1000 .. | | |
| | | | 005272 of 1855/56 | 2000 .. | | |
| | | | 143/4999 of 1866/67 | 500 .. | | |
| | | | 023795 | 5000 .. | | |
| | | | 011767/29891 of 1864/65 | 800 .. | | |
| | | | 022421/30078 | 800 .. | | |
| | | In Cash | | | 17300. | |
| | | | | | 864 11 6. | |
| | | | | | 17300. | 1081 7 . |

24 February 1873.
&C

Administrator General.

| | | | | | |
|---|---|---|---|---|---|
| Febry | 24 | By Cash found per Manager to cheque | | | |
| April | 8 | By Cash paid Admor General's Commission @ 5% on Rs 114. 13. rec'd 11th March last | | 5 11 10 | |
| May | 29 | By Do paid Do Do on distribution | | 114 1 11. | |
| | | | | 19 14 9 | |
| June | 30 | By Balance of Cash on hand carried down | | 309 . 2 | |
| | | | | 328 14 11 | |
| August | 7 | By Postage to the Principal Asst Admor Bangalore | | . . 6. | |
| | 14 | By Do from Do Do Do | | . . 6. | |
| September | 12 | By Do to Do Do Do | | . . 6. | |
| | | | | . 1 6 | |
| December | 31 | By Balance of Cash on hand carried down | | 308 14 8 | |
| | | | | 309 . 2 | |
| 1874 | | | | | |
| April | 14 | By Cash paid J. Smayer Esq in full of his Bill of Costs for obtaining Letters of Administration to the above Estate in favor of the Admor General at Bangalore | | 151. 5 . | |

Dr. **Cash Account of Estate of Mrs Louisa D'Castellah**

From fol 171.

| | | | | | |
|---|---|---|---|---|---|
| 1873. | | | | | |
| April | 22 | To Cash receives from A. Ottman Esqr. part of Money in Pursewalkum Kirk Road from 1st to 15th March last. | | 689 | 2 . |
| | 30 | To Do receives from the Madras Court of Small Causes being four instalments and interest thereon paid by the Defendant Francis D'Castellas in No 21689. of 1872 viz. Four instalments of Rs 5 each Rs 20 . . Interest thereon . 2 7 1 | | 22 | 7 1. |
| July | 1 | To Balance of Cash on hand brought down | | 744 | 1 1 |
| 1874 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 119 | 12 1 |
| | | | | 119 | 12 1 . |
| July | 1 | To Balance of Cash on hand brought down | | 119 | 12 1 |
| November | 12. | To Cash receives from the Madras Court of small Causes being the 5th 6th instalments on the amount of Decree, Costs and Interest against Mrs F. A. D'Castellas | | 117 | 7 1 |
| | | | | 16 | 5 9. |
| 75 | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | 133 | 12 10 |
| July | 1 | To Balance of Cash on hand brought down | | 132 | 6 3 |
| ember | 16 | To Amount transferred from the Estate of Mrs George D'Castellas being the 1/3 share share payable from the further Collections of this Estate | | 132 | 6 3 . |
| | | | | 100 | — |

Carried forward

with the Administrator General.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | | 128 | 9 . |
| March | 22 | By Cash paid Mrs Anne La Fontaine being the rent of House in Pursewaukum High Road for February last payable to her under the deceased's Will. | | ✓ | 61. | 12. | . |
| April | 5 | By Do paid Mr G.A. La Fontaine on account of Miss Rose D'Castellas being the Legacy bequeathed to her by the deceased's Will bearing date the 19 December 1871. | | ✓ | 400 | — | . |
| . | 1 | By Do paid for Stamps to Cheque No 73. | | ✓ | . | 1 | . |
| | 8 | By Do paid Admor General's Commission @ 2½% on Rs 16- . . received 5th March last | | ✓ | 1 | 10 | . |
| | 22. | By Do paid for Stamp to Receipt for Rs 32. 8 — | | ✓ | . | 1 | . |
| | 29 | By Do paid Mrs Anne La Fontaine being rent of House in Pursewaukum High Road from 1st to 16th March 1873. less Commission | | ✓ | 30. | 14 | . |
| May | 29. | By Do paid Admor General's Commission 2½% on Rs 32. 8. . received 22 April last | | ✓ | . | 13 | . |
| . | | By Do paid Do Do . . 23. 7. 1. . 30 . . | | ✓ | . | 9 | . |
| | | | | | 624 | 5 | . |
| June | 30 | By Balance of Cash on hand carried down | | | 119 | 12 | 1 |
| | | | | | 744 | 1 | 1 |
| December | 31 | By Balance of Cash on hand carried down | | | 119 | 12 | 1 |
| 1874 | | | | | | | |
| March | 18 | By Cash paid Madras Court of Small Causes being the execution fee including Diet money Rs 1. 5. . against Mrs J. & A. Castellas | | | 2 | 5 | . |
| June | 30 | By Balance of Cash on hand carried down | | | 117 | 7 | 1 |
| | | | | | 119 | 12 | 1 |
| October | 27 | By Cash paid Madras Court of Small Causes being general fee of the 2nd Warrant against Mrs J. & A. Castellas for the recovery of Rs 98. 8. . | | ✓ | 1 | — | |
| December | 8. | By Do paid Admor General's Commission @ 2½% on Rs 16. 6. 9. received 15 Nov last | | ✓ | . | 6. | 7. |
| | | | | | 1 | 6 | 7 |
| December | 31 | By Balance of Cash on hand carried down | | ✓ | 132 | 6 | 3 |
| | | | | | 133 | 12 | 10 |
| June | 30 | By Balance of Cash on hand carried down | | | 132 | 6 | 3 |
| August | 30 | By Cash paid Mr Edward Andrew being the one half share payable to his late Wife Mrs Clara Jane Andrew, the daughter of the deceased pursuant to the provisions of her Will from the further Collections of this Est. | | ✓ | 92. | 11. | 5. |
| September | 24 | By Do paid Mrs Lot. Plumbe and Mr Ch. Plumbe the one fourth of one half of the balance of further Collections in this Estate payable to her | | ✓ | 23. | 2 | 10 |
| | 27 | By Do paid Mr Ho. A. Morais his prop.e share in the further Collections in this Estate. | | | | | |

Dr. **Cash Account of Estate of Neville Somerville Cameron Esqre.**

Re Separate Trust Account for carrying out the

from Vol 19 fol 316.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | |
| April | 5. | To Subpoed from the Bank of Madras on Ch. A/c No. 00981/8718 of 1138/36 of 74th Rs 1,000. 30th Septr to 1st Novr 73 pr Rs 20 | | | 47700 | 1339 | 12 5. |
| May | 12. | To Do Do No. 3694. of 1866/66 of 74th Rs 6,500 1 Dec. 72 to 1st May 73. | | | | 19 | 12 8. |
| | | | | | | 130 | - - |
| | | | | | - - - | - - - | - - - |
| July | 1 | To Balance of Cash on hand brought down | | | 47700 | 1489 | 9 1 |
| August | 22 | To Subpoes from the Bank of Madras on Ch. A/c No. 19553/2428 of 1138/36 of 74th Rs 1300. 1st July to 1st Novr 1873 Rs 26 | | | - - - | - - - | - - - |
| | | | 20337/2371 | 10,700 | | 214 | - - |
| | | | 19580/28319 | 5,400 | | 108 | - - |
| | | | 19546/28166 | 7,500 | | 150 | - - |
| | | | 19546/28169 | 2,200 | | 44 | - - |
| | | | 19547/27832 | 1,100 | | 22 | - - |
| | | | 17797/27833 | 5,400 | | 108 | - - |
| | | | 19554/28168 | 2,200 | | 44 | - - |
| | | | 19548/28168 | 1,100 | | 22 | - - |
| | | | 20334/28170 | 2,200 | | 44 | - - |
| | | | 19549/28167 | 1,100 | | 22 | - - |
| October | 4 | To Subpoes from the Bank of Madras on Ch. A/c No. 00981/8718 of 1138/36 of 74th Rs 1000 31st March to 30th Septr 73 | | | - - - | 804 | - - |
| November | 11. | To Do Do Do No. 3694 of 1866/66 of 74th Rs 6,500 1st May to 1st Novr 73. | | | - - - | 20 | - - |
| | | | | | - - - | 130 | - - |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | 47700 | 1408 | 12 - |
| February | 16 | To Subpoes from the Bank of Madras on Ch. A/c No. 19553/2428 of 1138/36 of 74th Rs 1300. 1st Augt 1873 to 12th May 1874 Rs 26 | | | - - - | - - - | - - - |
| | | | 20337/2371 | 10,700 | | 214 | - - |
| | | | 19580/28319 | 5,400 | | 108 | - - |
| | | | 19546/28166 | 7,500 | | 150 | - - |
| | | | 19546/28169 | 2,200 | | 44 | - - |
| | | | 19547/27832 | 1,100 | | 22 | - - |
| | | | 17797/27833 | 5,400 | | 108 | - - |
| | | | 19554/28168 | 2,200 | | 44 | - - |
| | | | 19548/28168 | 1,100 | | 22 | - - |
| | | | 20334/28170 | 2,200 | | 44 | - - |
| | | | 19549/28167 | 1,100 | | 22 | - - |
| April | 11 | To Subpoes from the Bank of Madras on Ch. A/c No. 00981/8718 of 1138/36 of 74th Rs 1000. 30th Septr 73 to 31st March 74 | | | - - - | 804 | - - |
| May | 6 | To Do Do Do No. 3694 of 1866/66 of 74th Rs 6,500. 1st Novr 73 to 1st May 1874. | | | - - - | 20 | - - |
| | | | | | - - - | 130 | - - |

Instructions contained in the deceased's Will.—



with the Administrator General. &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | | 896 | 14 9 |
| April | 8 | By Cash paid Admor General's Commission @ 5% on Rs. 3,776. 7. 6. being interest realized from 5th April 1871 to 11th March 1873 | Rs. 188. 13. 2. | | | | |
| | | Less charged from 3rd May 1871. to 6th December 1872 | 74 9. | | | 114 | 4 2. |
| | | By Do paid Do Do @ 2½% on Rs. 795. 10. - paid 11th March last | | | | 19 | 14 3. |
| May | 29. | By Do paid Admor General's Commission @ 2½% on Rs. 19. 12. 8 received 5th April last | | | | - | 7 11. |
| June | 4 | By Do paid Do Do . 130 . . @ 13 may last | | | | 3 | 4 0 |
| | | | | | | 1,034 | 13 1 |
| " | 30 | By Balance of Cash & on hand carried down | | 47,700 | | 454 | 12 " |
| | | | | 47,700 | | 1,489 | 9 1 |
| September | 16 | By Cash paid Admor General's Comm^n @ 2½% on Rs 804. paid 22nd August last | | | | 20 | 1 7 |
| | 19 | By Amount remitted to Mr M. Horridge East India Office London being Interest accrued due on the Funds and payable to party beneficially interested | | | | 906 | 8 |
| | | By Cash paid for stamps to Cheque N° 209 for Rs 906. 0. 8 | | | | - | 1 " |
| November | 1. | By Do paid Admor General's Commission @ 2½% on Rs. 20. - received 4th October last | | | | | 8 0 |
| December | 15. | By Do paid Do Do @ 130. " - @ 11 November last | | | | 3 | 4 0 |
| | | | | | | 929 | 15 3 |
| December | 31 | | | | | | |
| December | 31 | By Balance of Cash & on hand carried down | | 47,700 | | 478 | 12 9 |
| | | | | 47,700 | | 1408 | 12 " |
| 1874 March | 10. | By Amount deposited into the Bank of Madras for remittance to M. Horridge Esq. East India Office London for payment to Mrs A C. Hollingeworths | | | | 906 | 4 10. |
| | 11. | By Do paid Admor General's Commission @ 2½% on Rs. 804 - paid 16th February last | | | | 20. | 1. 7. |
| May | 26. | By Do paid Do Do @ 20 - 11 April last | | | | | 8 0 |
| June | 9. | By Do paid Do Do @ 130. " @ 6 may last | | | | 3 | 4 0 |

The Seperate Trust Account for Carrying out the Instructions

# Dr. Cash Account of Estate of Michael McDowell Esqre

from fol 229.

| 1873. | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward. | 11/4 | . . | 120600 | 3060 | 14 | 9 |
| April | 25. | To Cash received from Messrs McDowell & Co being rent of Houses and godowns on the 2nd Line Beach for march last | | | | 150 | — | — |
| May | 12. | To Int. recd from the Bank of Madras on F.D.R. No 3630 of 1865/66 for Rs 900. 1st Dec 72 to 31st May 73. Rs 18. — — | | | | | | |
| | | 12.00622. . 500. . — . 10. | | | | | | |
| | 21 | To Do received from Messrs McDowell & Co being rent of Houses and godowns in the 2nd Line Beach for April last | | | | 28 | — | — |
| June | 5. | To Int. recd from the Bank of Madras on F.D.R. No 1st 307201/13405 of 1872/73 for Rs 1000. 30th Nov 72 to 31st May 73 Rs 27. 8. — | | | | | | |
| | | 01/9956/18566. . 600 . — . 16 8. | | | | | | |
| | | 00468/13402. . 1000. . . 27 8. | | | | | | |
| | | 307201/13404. . 1000 . . 27 8. | | | | | | |
| | | 30387 . . 1500 . . . 41. 4. | | | | | | |
| | | 013299/30466. . 1000 . . 27 8. | | | | | | |
| | | 01/1393/22770. . 500 . . . 13.12. | | | | | | |
| | 21. | To Cash received from Messrs McDowell & Co being rent of Houses and godowns in the 2nd Line Beach for May last | | | | 209 | — | — |
| | | | | | | 150 | — | — |
| | | | 11 1/4 | . . | 120600 | 3747 | 14 | 9 |

contained in the Deceased's Will



with the Administrator General &c

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | 2793 | 8 8 |
| April | 9. | By Postage to Mrs Hannah Hayes Bangalore. Registered | | | " | 4 6. |
| | 16. | By Cash paid Messrs McDowell & Co wages of Servants attached to the Chinthamony Gardens for March last | | | 16 | . . |
| | 25. | By Do paid for Stamps to Receipt for Rs 150 | | | . | 1 . |
| May | 1. | By Do paid Mrs J. A Coleman her allowance for april last. | | | 60 | . . |
| | . | By Do paid Nullathomby his allowance for april last. | | | 5 | . . |
| | 2. | By Do paid Mr H. A Nebbew in right of his wife her allowance for april last | | | 20 | . . |
| | 5 | By amount permitted to Mrs C. Isabella McDougall her allowance under the deceased's Will for the months of March, April and May instant @ 55 Rupees p month viz: | | | | |
| | | By 2 Money orders | Rs 162. 15. | | | |
| | | Premium | 1. 12. | | | |
| | | Postage & Registry fee | . 5. | | 165 | . . |
| | . | By Do paid Mrs Hannah Hayes her allowance under the deceased's Will | | | 55 | . . |
| | 6. | By Do paid Mrs Agnes Currie her allowance under the deceased's Will for Apl last | | | 55 | . . |
| | . | By Do paid Mr G. T Gillhard for account of Mrs R. M. Bigwood his allowance under the deceased's Will for April last | | | 55 | . . |
| | 12. | By Do paid Messrs McDowell & Co being wages due to the Gardeners attached to Chinthamony Garden for April last | | | 16 | . . |
| | 13 | By Postage to Mrs H. Hayes Bangalore / Registered / | | | . | 4 6. |
| | 21 | By Cash paid for Stamps to Receipt for Rs 150 | | | . | 1 . |
| | 29. | By Do paid Admr General's Commission @ 2½% on Rs 9. 14. 4 recd 5 Apl. | | | . | 4 . |
| | . | By Do paid Do Do @ 2½% . 39. 10. . 5 April | | | . | 15 10 |
| | . | By Do paid Do Do . . 150. " " 25 " | | | 3 | 12 . |
| June | 2 | By Do paid Mrs Agnes Currie her allowance for June instant | | | 55 | . . |
| | " | By Do paid Mrs J. A Coleman her allowance for May last | | | 60 | . . |
| | . | By Do paid Mr H. A Nebbew in right of his wife her allowance for may last | | | 20. | . . |
| | . | By Do paid Nullathomby his allowance for may last | | | 5 | . . |
| | 3 | By Do paid Mr G. T Gillhard the allowance of Mrs R. M. Bigwood for June instant | | | 55 | . . |
| | 4 | By Do paid Admr General's Commission @ 2½% on Rs 28. . . recd 12 May last | | | . | 11 2 |
| | . | By Do paid Do Do . 150. . . 21st | | | 3. | 12 . |
| | 6 | By Do paid Mrs H. Hayes by a cheque on the Bank of Madras being her allowance for June instant | | | 55. | . . |
| | . | By Do paid for Stamp to cheque No. 104 | | | . | 1 . |
| | 10 | By Postage to Mrs H. Hayes Bangalore / Registered / | | | . | 4 6. |
| | 11. | By Cash paid Messrs McDowell & Co the wages of Servants attached to the Chinthamony Gardens for May last | | | 16 | . . |
| | 17. | By Do paid assessment for the Year 1873 on the undermentioned premises in Cassamodos as follows: | | | | |
| | | No 62 | Rth. 3. 2 | | | |
| | | " 49 | " 50. 6. 5 | | 66 | 9. 7. |
| | 21 | By Do paid for Stamp to Receipt for Rs 150 | | | . | 1 . |

carried to fol 254.

Dr. Cash Account of Estate of Parker Coultrup Esqre.

from fol 223.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | |
| | | Brought forward. | £ | 29,000 | 4,407 | 9 | 5 |
| April | 25. | To Cash received from Philip Smith Esqre being the amount Costs Costs recovered from the Defendant J. P. Narraincawny Naidoo in D/S. No 184 of 1872 on account of his debt to the Estate. | | | 906 | 8 | |
| | 28. | To Do received from Mr J. Wallerbeing the ninth quarterly Instalment on Rx 29000 amount of his mortgage Bond dated 9th January 1871 in favor of the deceased. Rx 1000 Interest on Rx 12,000 balance of principal from 31st January to 30th April 73. = 150 | | | 1150 | | |
| May | 5 | To Do received from J. H. MacKell Esqre being in further part payment of the mortgage Bond dated 10th June 1871 granted by himself and Mrs H. MacKell for Rx 4,500 | | | 1000 | | |
| | | To Do received from Mrs H. MacKell on account of interest for april last on the mortgage Bond dated 10th June 1871. | | | 35 | | |
| | 7. | To Do received from Dr Currie being rent of House in Rundall's Row Wesleyan for April last | | | 55 | | |
| | 12. | To Do Cheques from the Bank Reputed on P.S.A. Nos 039682/037952 of 1865/66 of 4 p/c Rx 1000: 1 Dec 72 to 1 May 73 Rx 20 | | | | | |
| | | 039682/037952 . . . 1000 . . . 20 | | | | | |
| | | 039584/037962 . . . 1000 . . . 20 | | | | | |
| | | | | | 60 | | |

Carried forward £

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | 1854 | 3 | 5 |
| 1873. | | | | | | | | |
| April | 25 | By Cash paid for Stamps to Receipt for Rs 906. 8. | | | | 1 | 1 | |
| | 28. | By Do paid for Stamps to Receipt for Rs 1150. | | | | 1 | 1 | |
| May | 3 | By Do paid Miss Alberta Coultrup an advance from her share of the Legacy under the deceased's Will | | | | 60 | | |
| | 6. | By Do paid for Stamps to Receipt for Rs 1000 | | | | | 1 | |
| | | By Do paid for Stamps to Receipt for Rs 35 | | | | | 1 | |
| | 7 | By Do paid for Stamps to Receipt for Rs 55 | | | | 1 | 1 | |
| | | By Do paid Mrs M. Coultrup rent of House in Rundall's Road Vepery for April last | | | | 55 | | |
| | 26. | By Cash retained to be paid Adms General's Commission on Rs 6289 .. being the amount from the assets collected and distributed @ 5% Rs 314473. | | | | | | |
| | | Less charged on this account as follows: | | | | | | |
| | | 1873 February 6. charged | Rs 31.9. | | | | | |
| | | " March 6 " | 53.91 | | | | | |
| | | " April 8 " | 146 11 | 71.9. | | 243 | 6 | 5. |
| | | To Incidental charges | | | | 57 | 4 | |
| | | | | | | 2260 | 2 | 10 |
| | | By Balance of Cash in favor of this Estate Rs 5353. 14 6 | | | | | | |
| | | By Estimated value of Bank shares and Government Securities | | 37989 13 9 | | | | |
| | | | | 43343 12 2 | | | | |
| | | Add Advances received by the undermentioned parties. | | | | | | |
| | | Miss R. H. & O. E. Coultrup | Rs 1,500 .. | | | | | |
| | | Miss Ruth Hester Coultrup | 7700 | | | | | |
| | | Miss Alberta Emma Coultrup | 5,600 | | | | | |
| | | Do (Stamps) | 56. | | | | | |
| | | Miss R. H. Coultrup ( Do ) | 80 | | | | | |
| | | Do | 150 | | | | | |
| | | Miss Alberta Emma Coultrup | 50 | 15035 .. | | | | |
| | | | | 1/4 58378. 12 2. | | | | |
| | | | | 14594. 11. | | | | |
| | | By amount transferred from this Estate to the Estate of P Coultrup "Share account of Mrs R. H. Reardon" formerly R. H. Coultrup being her 1/4 share of Rs. 58378-12. 2. less advances viz: | | | | | | |
| | | No 29790 of 1859/60 of 5½% | Rs 1000 .. | | | | | |
| | | 30003 " " | 1000 .. | | | | | |
| | | 019375 " " | 1000 .. | | | | | |
| | | 019374 " " | 1000 .. | 4000 .. | | 4,000. | | |
| | | Interest 30 November 72 to 20 May 1873 Rs 103143 | | 633 143 | | | | |
| | | Premium @ 10 3/4 % 430 .. | 633. 143 | 4633 143. | | | | |
| | | One Certificate No 51/4 Bank of Madras No 3320 for 1 share | 1000. | | | 1 | | |
| | | Premium @ 13% | 130 .. | 1130 .. | | | | |
| | | | | 3663. 143. | | | | |
| | | Cash | | 260 12 9 | | 250 | 12 | 9. |
| | | | | 59.14 11 . | | | | |
| | | Carried to fol 238 | | 5.914 11 . | | 1 | 4,000 | 25.10. 15 7. |

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

From fo 322.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | |
| | | Brought forward. | | £ 26,100. | £ 1,576 | 13 | 5. |
| May | 5. | To Cash received from Messrs Kinmyt & Co being rent due by Col. S. J. Rattew for the House in Rundalls Road Vepery for April last. | £ 105. | | | | |
| | | Less amount allowed to keep the House in good repair | 15. | | | | |
| | 6. | To Do received from H. De Clerck Esqre being rent of House in the Penramallee Road for March and April last. | | | 90 | | |
| | 14. | To Do received from Mrs R. Palmer being balance of rent due by Major W. G. Palmer for the occupancy of the House in Rundalls Road Vepery belonging to this Estate. | | | 200. | | |
| June | 5. | To Do received from Messrs Kinmyt & Co being rent due by Col. S. J. Rattew for the House in Rundalls Road Vepery for May last. | £ 105. | | 105. | | |
| | | Less amount allowed to keep the House in good repair | 15. | | | | |
| | | To Int. received from the Bank of Madras on G. P. N. No. 00868/33731 of 1859/60 for Rs 1000 30 Nov. 76 31 May 73. | Rs. 278. | | 90. | | |
| | | 014394/22770 500 | 138. | | | | |
| | | 016888/3534 1000. | 278. | | | | |
| | | 009978/2989 1000. | 278. | | | | |
| | | 032998/30388 1000. | 278. | | | | |
| | 9. | To Amount/Value of the following G. P. Note sold by transfer &c. | | | 123. | 12. | |
| | | No 13746 of 1835/36 for 4% | 500. | | | | |
| | | Interest 31st March to 9th June 1873. | 3134 | | | | |
| | | | 503. 134 | | | | |
| | | Premium 3½% | 178. | | | | |
| | | | | | 521. | 5 | 11. |
| | | Carried forward | | £ 26,100. | 2766 | 4 | 4. |

# Administrator General

Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Dr. **Cash Account of Estate of Mr. John Sangford**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| May | 17. | To Amount transferred from the account of Mr. John Sangford being the Residue account of John Horatio Wilmot Davies | | 1646 | 15 | 1. |
| | 28. | To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz. | | | | |
| | | No. 2409/007297 of 1842/43 of 4% | Rs. 1000. | | | |
| | | " 24108/007297 | " 500. | 1500. | | |
| | | | | 1500 | 1646 | 15 1 |
| July | 1 | To Balance of Cash &c. on hand brought down | | 1500 | 75 | 15 1 |
| | | | | 1500 | 75 | 15 1 |
| 1874 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 1500 | 75 | 15 1 |
| February | 16. | To Int. recd from the Bank of Madras on G.P.N. No. 2409/007297 of 1842/43 of 4% for Rs. 1000. 1st Aug. 73 to 1st Feby 74 Rs. 30. | | | 47 | 7 1 |
| | | " 24108/007297 " 500. " " 10. | | | | |
| March | 10. | To Amount transferred from the Legacy account being the amount of interest on the undermentioned G.P. Notes erroneously credited on the 23rd August last: | | | 30 | |
| | | No. 2409/007297 of 1842/43 of 4% Rs. 1000: 1st Feby to 1st Augt 1873 Rs. 30. | | | | |
| | | " 24108/007297 " 500. " " 10. | | | 30 | |
| | | | | 1500 | 107 | 7 1 |
| July | 1 | To Balance of Cash &c on hand brought down | | 1500 | 77 | 7 1 |
| September | 8 | To Interest from the Bank of Madras on G.P.N. No. 2409/007297 of 1842/43 of 4% Rs. 1000: 1st Feby 73 to 1st Augt 74 Rs. 30. | | | 30 | |
| | | " 24108/007297 " 500 " " 10. | | | | |
| | | | | 1500 | 107 | 7 1 |
| 1875 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down. | | 1500 | 107 | 7 1 |
| March | 3 | To Interest from the Bank of Madras on G.P.N. No. 2409/007297 of 1842/43 of 4% Rs. 1000: 1st Feby to 1st Augt 74 Rs. 30. | | | 78 | 3 1 |
| | | " 24108/007297 " 500: " " 10. | | | 30 | |
| | | | | 1500 | 108 | 3 1 |

with the **Administrator General** Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. May | 28. | By Amount & value of the following G.P. Notes purchased thro' the Bank of Madras &c. | | | | | |
| | | No. 021496/007297 of 1872/73 of £100 | Rs. 1000 | | | | |
| | | " 021408/ " " " " | 500 | | | | |
| | | | 1500 | | | | |
| | | Interest 1st February to 28th May 1873 | 18 8 | | | | |
| | | Premium @ 3 1/2 % | 52 8 | | | 1571 | |
| | | | | | | 1571 | |
| June | 30 | By Balance of Cash &c. on hand carried down | | | 1500 | 75 15 | 1 |
| | | | | | 1500 | 1646 15 | 1 |
| September | 11. | By Cash paid Mr. J. H. M. Davies being interest due and payable to him on the invested funds less Admr General's Commission | | | | 28 8 | |
| December | 31 | By Balance of Cash &c on hand carried down | | | 1500 | 47 7 | 1 |
| | | | | | 1500 | 75 15 | 1 |
| 1874 March | 10. | By Amount of Commission erroneously debited on the 1st September last | | | | 12 | |
| | 11. | By Cash paid Admr General's commission @ 2½% on Rs. 30 — Received 1st February last | | | | 12 | |
| | 18. | By Do paid Mr. J. H. M. Davies being interest to 1st February on the funds at credit of this account | | | | 28 8 | |
| | | | | | | 30 | |
| June | 30 | By Balance of Cash &c. on hand Carried down | | | 1500 | 77 7 | 1 |
| | | | | | 1500 | 107 7 | 1 |
| October | 1. | By Cash paid Mr. J. H. M. Davies being the interest up to 1st August last on the invested funds less charges | | | | 28 8 | |
| | " | By " paid Admr General's commission @ 2½% on Rs. 30 — Received 8th Sept last | | | | 12 | |
| December | 31 | By Balance of Cash &c on hand carried down | | | 1500 | 78 3 | 1 |
| | | | | | 1500 | 107 7 | 1 |
| 1875 February | 19 | By Cash paid Mrs. J. A. J. Davies being the interest to 1st February instant payable to him | | | | 28 8 | |
| April | 7 | By Do paid Admr General's Commission @ 2½% on Rs. 30. — Received 5th March last | | | | 12 | |
| | | | | | | 29 4 | |
| June | 30 | By Balance of Cash &c on hand carried down | | | 1500 | 78 15 | 1 |
| | | | | | 1500 | 108 3 | 1 |

237.

Residue Account of Jane Amelia Davies, Fanny Elizabeth Davies,

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| May | 17. | To Amount transferred from the Estate of Mr. John Langford, being the Residue account of Jane Amelia Davies, Fanny Elizabeth Davies, Isabella Davies, and Lilly Maud Davies | | | 1646 | 15 2 |
| | 28. | To Amount principal of the following P.N. Notes purchased this day at the Bank of Madras viz. | | | | |
| | | No 024095/007297 of 1842/43 of £ | Rs 1000 | | | |
| | | " 024109/007297 | " 500 | | 1500 | |
| | | | | 1500 | 1646 | 15 2 |
| July | 1 | To Balance of Cash &c on hand brought down | | 1500 | 146 | 15 2 |
| August | 22 | To Int. paid from the Bank of Madras on P.N. No 024095/007297 of 1842/43 of £ for Rs 1000 from 1st February to 1st August 1873 @ 20 | | | 75 | |
| | | " 024109/007297 " " 500 " " 10 | | | 30 | |
| | | | | 1500 | 105 | 15 2 |
| 1874 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 1500 | 105 | 15 2 |
| February | 16 | To Int. paid from the Bank of Madras on P.N. No 024095/007297 of 1842/43 of £ for Rs 1000 from 1st August 1873 to 1st February 74 @ 20 | | | 76 | 11 2 |
| | | " 024109/007297 " " 500 " " 10 | | | 30 | |
| | | | | | | |
| June | 30 | To Balance of Cash due carried down | | 1500 | 106 | 11 2 |
| | | | | | 327 | 6 3 |
| | | | | 1500 | 434 | 1 5 |
| July | 1 | To Balance on hand brought down | | 1500 | | |
| September | 8. | To Int. rec'd from the Bank of Madras on P.N. No 024095/007297 of 1842/43 of £ for Rs 1000 from 1st February to 1st August 74 @ 20 | | | | |
| | | " 024109/007297 " " 500 " " 10 | | | 30 | |
| | 17. | To Amount value of the following P.N. also sold by transfer viz. | | | | |
| | | No 024109/007297 of 1842/43 of £ | Rs 500 | | | |
| | | Interest 1st August to 16th Sept. 1874 | 2 8 | | | |
| | | | 502 8 | | | |
| | | Premium @ 3/2 % | 17 8 | | | |
| | | | | | 620 | |
| | | | | 1500 | | |

75

with the Administrator General Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. May | 28. | By Amount value of the following G.P. Notes purchased thro' the Bank of Madras &c. | | | | | | |
| | | No. 024095/007279. of 1842/43 of 4% | Rs. 1000. | | | | | |
| | | " 024109/ " " " | " 500. | | | | | |
| | | | 1500. | | | | | |
| | | Interest 1st February to 31st May 73 | 18. 8. | | | | | |
| | | Premium @ 3/2% | 52.8. | | | | 1,571. 8. 0. | |
| | | | | | | 1571. | | |
| June | 30 | By Balance of Cash &c. on hand carried down | | | 1500 | 75 | 15 | 2 |
| | | | | | 1500 | 1646 | 15 | 2 |
| September | 11. | By Cash paid Mrs. Sarah A.J. Davies being interest due on the invested funds less Admr. General's Commission | | | | 28 | 8 | . |
| " | 16 | By Do. paid Admr. General's Comm.n @ 2% on Rs. 30 rec.d 22nd August last | | | | | 12 | . |
| | | | | | | 29 | 4 | . |
| December | 31 | By Balance of Cash &c. on hand carried down | | | 1500 | 76 | 11 | 2 |
| | | | | | 1500 | 105 | 15 | 2 |
| 1874 March | 11. | By Cash paid Admr. General's Commission @ 2/2% on Rs. 30. received 16th Febry last | | | | | 12 | . |
| | 18 | By Do. paid Mrs. S.A.J. Davies being interest to 1st February on the funds at credit of this account | | | | 28. | 8. | . |
| April | 8 | By Do. paid Mrs. J. & Daly her one fourth share of the balance at credit of this account | | | | 402 | 5. | 5. |
| | 14 | By Do. paid Admr. General's Commission on Rs. 60. being the interest collected and distributed @ 5% | Rs. . | | | | | |
| | | Sees amount charged in this account as follows: | | | | | | |
| | | 1873. Sept. 16. charge | Rs. 12. | | | | | |
| | | 1874. March 11 " Do | " 12. | 1. 8. | | | 1 8 | . |
| | | | | | | 434 | 1 | 5 |
| June | 30 | By Balance on hand carried down | | | 1500 | | | |
| | | | | | 1500 | 434 | 1 | 5 |
| July | 1 | By Balance of Cash due brought down | | | | 327 | 6 | 3 |
| Septr | 17 | By amount Principal of the following G.P. Notes sold by transfer &c. | | | | | | |
| | | No. 024109/007297 of 1842/43 of 4% | | | 500. | | | |
| October | 1. | By Cash paid Mr. G. & W. Davies being the interest up to 1st August last on the invested funds less charges | | | | 21. | 6 | . |
| | . | By Do. paid Admr. General's Commission @ 2/2% on Rs. 30 - rec.d 8th Sept.r last | | | | | 12 | . |
| | | | | | 500 | 349 | 8 | 3 |
| December | 31 | By Balance of Cash &c. on hand carried down | | | 1000 | 200 | 7 | 9 |

Dr. Cash Account of Estate of Parker Coultrup Deceased

Rom Col 234.

| 1873. | | | | | | |
|---|---|---|---|---|---|---|
| | Brought forward | b | — | 29.000 | 7.614 | 1. 3. |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Carried forward | b | . | 29.000 | 7.614 | 1. 3 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| | | Brought forward | Rs. 5914 11. | . | 4. | 4000 | 2510. 15 | 7. |
| May | 21. | By Amount transferred from this Estate to the Estate of J Coultrup "Share Account of Miss Alberta Emma Coultrup, being her 1/4 share Cr as advances viz.: | | | | | | |
| | | No 27311 of 1854/55 of 4% | Rs 3000. . | | | | | |
| | | 02337 B/2392 . . | 500. . | | | | | |
| | | | 3500. . | | | | | |
| | | Interest 31st December 1872 to 20th May 1873. | Rs 64-7. 1. | | | | | |
| | | Premium @ 3% | 105. . | 169. 7. 1. | | | | |
| | | | | 3669. 7. 1. | | | | |
| | | No 039682/037952 of 1865/66 of 4% | Rs 1000 . . | | | | | |
| | | 039683/ . . . | 1000. . | | | | | |
| | | 039684/ . . . | 1000. . | | | | | |
| | | | 3000 . . | | | | | |
| | | Interest 1st to 20th May 1873 | 6.5 4. | | | | | |
| | | Premium @ 3% | 90. . | 3096. 5 4 | | | | |
| | | | | 6766. 12 5. | | | | |
| | | One Certificate No 82/2 Bank of Madras No 3781 for 1/2 Share | 500 . . | | | | | |
| | | " 44/166 — — 3787 1/2 Rs | 500. . | 1000. . | | | 1 . | |
| | | Premium @ 13% | 130. . | | | | | |
| | | | 7896. 12 5. | | | | | |
| | | Cash | 353. 14 7. | 9239 11. | | | | 353. 14 7. |
| | | By Amount transfered from this Estate to the Estate of J Coultrup "Share account of D. F. Coultrup" being her 1/4 share viz.: | | | | | | |
| | | No 08598 of 1870 of 4% | Rs 1000 . . | | | | | |
| | | 08570 . . . | 1000 . . | | | | | |
| | | 08792 . . . | 500 . . | | | | | |
| | | 007447/007001 . . | 6000 . . | | | | | |
| | | 007414 . . . | 500 vs | | | | | |
| | | | 9000 . . | | | | | |
| | | Interest 15th January to 20th May 1873 | 140. 10. | | | | | |
| | | Premium @ 7% | 630. . | 9770. 10. | | | | |
| | | No 016748/720 of 1842/43 of 4% | 1000. . | | | | | 1000. |
| | | Interest 1st February to 20th May 1873 | 12 1. 9. | | | | | |
| | | Premium @ 3% | 30. . | 1042. 1. 9. | | | | |
| | | No 2050. of 1835/36 of 4% | 500 . . | | | | | |
| | | 17742 . . . | 500. . | | | | | |
| | | 7635 . . . | 500. . | | | | | |
| | | | 1500. . | | | | | 1500. |
| | | Interest 30 March to 20th May 1873 | 8.6 4. | | | | | |
| | | Premium @ 3% | 45. . | 1553. 6. 4 | | | | |
| | | | | 12366. 1. 1. | | | | |
| | | One Certificate No 44/166 Bank of Madras No 3792 | | | | | | |
| | | for 1 Share | 1000. . | | | | | 1. |
| | | Premium @ 13% | 130. . | 1130. . | | | | |
| | | | | 13496 1 1. | | | | |
| | | Cash | 1098. 10. | 14594 11 1. | | | | 1098. 10. |
| | | See fol 239. | Rs 28749. 1. 1. | | | 3 . | 22000. | 3963. 8. 2. |

From fol 238.

1873.

| | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | b | 29,000 | 7,614 1. 3. |

b. 29,000 7,614 1. 3.

Madras

| | | | | | |
|---|---|---|---|---|---|
| May | 21 | To Cash pr contra Dr in my account closed under this date as follows: | | | |
| | | Admor Generals Commission | | | |
| | | For Incidental expences | | | |
| June | 3 | To Cash received from the Secretary and Treasurer Bank of Madras being Dividends on Six shares in the Capital Stock of the Bank of Madras viz. | | | |
| | | For ½ Year ending 31st December 1871 Rs 150. | | | |
| | | Do Do 30th June 1872 150. | | | |
| | | Do Do 31st December 1872 150. | | | |
| | 4 | To Do received from Mrs H. Mackell being in further part Payment of the mortgage Bond dated 10th June 1871 executed by herself and Mrs J. M. Mackell for Rs 4,500 | | | 450 — |
| | 7 | To Do received from Dr J. Currie being rent of House in Rundall's Road Vepery for May last | | | 25 — |
| | 30 | To do written back being fragment of a stamp erroneously twice debited on the 9th April 1873. | | | 56 — |
| | | | | | 1 " |
| | | | | | 830 11 5 |

with the Administrator General Cr

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | Brought forward Rs 28749.11. | | 3. | — | 22,000 | 3963. | 8. 2. |
| May | 21. | By Amount transferred from this Estate to the Estate of P Coultrup | | | | | | | |
| | | Share account of A. L. Coultrup being his 1/4 share as f: | | | | | | | |
| | | No 20726/24092 of 1870 of 4% | Rs 5000.. | | | | 5000. | | |
| | | Interest 15th January to 20th May 1873 | 782. | | | | | | |
| | | Premium @ 7% | 350.. 6428. 2. | | | | | | |
| | | No 33776 of 1872 of 4 1/2% | 1000.. | | | | | | |
| | | " 33777 " " | 1000.. 2000.. | | | | 2000. | | |
| | | Interest 15th January to 20th May 1873 | 81.. | | | | | | |
| | | Premium @ 4 3/4% | 96.. 2126.. 7564. 2. | | | | | | |
| | | One Certificate No: 44/177 Bank of Madras Rs 3650. | | | | | | | |
| | | No 3670. for 3 Shares | 3000.. | | | | 3. | | |
| | | Premium @ 13% | 390.. 3390.. 10954. 2. | | | | | | |
| | | Cash | 3650. 9. 1. 14594. 11. 1. 4332/43. 17. 2. | | | | 3650. | 9. | 1. |
| | | | | | 6. | | 29,000. | 7614 | 1 3 |

21st May 1873.
E&O.

Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| June | 2. | By Cash paid R Ranganathan & Co in full of their claim against this Est | | | | | 34. | 8. | 6. |
| | 3. | By Do paid for Stamps to 3 Dividend Warrants | | | | | . | 3. | . |
| | 4 | By Do paid for Stamps to Receipt for Rs 25 | | | | | . | 1. | . |
| | . | By Do paid Administrator General's Commission on Distribution | | | | | 243. | 6 | 5. |
| | 7. | By Do paid for Stamps to Receipt for Rs 55 | | | | | . | 1. | . |
| | . | By Do paid Mrs M Coultrup being rent of P House in Rundall's Road Vepery for May Cart | | | | | 55. | . | . |
| | 27. | By Amount transferred to the Share account of the undermentioned parties being the Dividend received from the Bank of Madras on the 3 Instant, on 6 Bank shares distributed among them as f: | | | | | | | |
| | | Share account of Mrs R H. Reardon. 1/6 | 714. | | | | | | |
| | | Do Do of Miss E. A. Coultrup 1/6 | 714. | | | | | | |
| | | Do Do of Miss R. J. Coultrup 1/6 | 714. | | | | | | |
| | | Do Do of A. L. Coultrup 3/6 | 213.12. | | | | 427. | 8. | . |
| | | | | | | | 760 | 11 | 11 |
| " | 30 | By Balance of Cash on hand carried down | | | | | 69 | 15 | 6 |
| | | | | | | | 830 | 11 | 5 |

See Vol 25 fol 10

Dr. Cash Account of Estate of Parker Coultrup Esqre

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| May | 21. | To Amount transferred from the Estate account being her 1/6 share in the Residue Cfs advances viz:- | | | | |
| | | No 29790. of 1869/80. of 5 1/2 % | Rs. 1,000. | | | |
| | | 30003. | 1,000 | | | |
| | | 019376 | 1,000 | | | |
| | | 019374 | 1,000 | | | |
| | | Interest 30 November 1872 to 20 May 1873 | Rs. 103.14.3. | | | |
| | | Premium @ 10 3/4 % | 430 | 533.14.3. | | |
| | | | | 4,533.14.3. | | |
| | | One Certificate No 81/6 Bank of Madras No 3820 for 1 Share | 1000 | | 1. | |
| | | Premium @ 13% | 130 | 1,130. | | |
| | | | | 5,663.14.3. | | |
| | | Cash | | 250.12.9. | | |
| | | | | 5,914.11. | | 250. 12. 9. |
| June | 5. | To Interest from the Bank of Madras on Cfs No 29790 of 1869/80 of 5 1/2 % Rs. 1,000. 30 November to 31st May 1873 Rs | 27.8. | | | |
| | | 30003 1,000 | 27.8. | | | |
| | | 019375 1,000. | 27.8. | | | |
| | | 019374 1,000. | 27.8. | | | |
| | 27. | To Amount transferred from the Estate of P Coultrup being one Sixth of the Dividend on the Bank of madras share received from the Bank of Madras on the 5th Instant. | | | | 110. — |
| | | | | | | 71. 4. |
| | | | | 1 | 4000 | 432. 9. |
| July | 1 | To Balance of Cash on hand brought down | | | | 181 3. |
| | 15 | To Cash received from the Bank of Madras being Dividend for the half year ending 30th June 1873. on 1 share in the Capital Stock of the Bank of madras belonging to this Estate. | | | | |
| | 26 | To Amount transferred from the General Estate being the 1/6 share of further Collections | | | | 20 — |
| | | | | | | 611 9. |
| December | 31 | To Balance of Cash due carried down | | | | 812 12. |
| | | | | | | 295 14 4 |
| | | | | | | 1108 10 4 |
| 1874 | | | | | | |
| January | 21. | To Cash received from the Bank of Madras being Dividend for the half year ending 31st December 1873. on 1 share in the Capital Stock of the Bank of Madras belonging to this Estate | | | | |
| | 31. | To Amount transferred from the Estate of P. Coultrup being 1/6 share of further Collections amounting to Rs. 1639. 2. 9. made from 26th July to 8th August 1873 | | | | 25 — |
| March | 24. | To amount transferred from the Estate of P. Coultrup being further collections amounting to Rs. 1017. 11. 0 made from 8th August 1873 to 9th March 1874 | | | | 389. 4. 4. |
| May | 13 | To Amount transf. from the estate of P. Coultrup being the 1/6 share in the balce of Rs. 1100 paid Messrs Waller & Co on the 11th Instant | | | | 254. 6. 9. |
| | | Carried forward | | | | 261 3 9 |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. May | 27. | By Amount paid and delivered over to Mrs R. H. Reardon the undermentioned G. P. Notes, Cash, and Bank of Madras Share Certificate being the balance of her 1/4 share in the Residue of this Estate amounting to Rs 88,378 12. 2. as follows: | | | | | | |
| | | In 4 G. P. Notes No 29790 of 1869 for 5½% | Rs 1000.- | | | | | |
| | | 30003 " " | 1000.- | | | | | |
| | | 019375 " " | 1000.- | | | | | |
| | | 019374 " " | 1000.- | | | 4000. | | |
| | | 4000.- | | | | | | |
| | | One Certificate of 1/6 Bank of Madras No 382 for | 1000.- | 1. | | | | |
| | | Cash | | | | | 250. | 12 9 |
| | . | By Cash paid for Stamps to Cheque No 93 | | | | | 1. | |
| | | | | 1 | | 4000 | 250 | 13 9 |
| June | 30 | By Balance of Cash &c. on hand carried down | | | | | 181 | 3 . |
| | | | | 1 | | 4000 | 432 | . 9 |
| July | 1. | By Cash paid Mrs R. H. Reardon being interest from 30th November 1872 to 31st May 73 on 4 G. P. Notes amounting to Rs 4,000 delivered to her on account of her 1/4 share, less Commission | | | | | 104 | 6. - |
| | | By Do. paid for Stamps to Cheque No 122 | | | | | 1. | |
| | . | By Do paid Admr General's Commission @ 2½% on Rs 110. - - received 5 June last | | | | | 2 | 12 . |
| | 17. | By Do paid Mrs R. H. Reardon being her one fourth share in the further Collections of this Estate | | | | | 611 | 9 . |
| | . | By Do paid for Stamps to Cheque No 140 | | | | | 1. | |
| August | 1 | By Do paid Admr General's Commission @ 2½% on Rs 20. - - received 15 July last | | | | | 8. | - |
| | 22. | By Do paid Mrs R. H. Reardon being her 1/4 share in the further Collections of this Estate | | | | | 389. | 4 4 |
| | . | By Do paid for Stamps to Cheque No 184 | | | | | 1. | |
| | | | | | | | 1108 | 10 4 |
| 1874 January | 1st. | By Balance of Cash due brought down | | | | | 295 | 14 4 |
| February | 11. | By Cash paid Admr General's Commission @ 2½% on Rs 26. - - received 21st January last | | | | | 10 | . |
| March | 24 | By Do paid Mrs R. H. Reardon being her share in the further Collection of this Estate | | | | | 254. | 6 9 |
| | . | By Do paid for Stamps to Cheque No 172 | | | | | 1. | . |

Dr. **Cash Account of Estate of Parker Coultrup Esqre**

| | | | | | |
|---|---|---|---|---|---|
| 1873. May | 21. | To Amount transferred from the Estate account being her ⅙ share in the Residue less advances pr. f: | | | |
| | | No. 27311 of 1854/55 for ⅙ | Rs. 3000. . | | |
| | | 023376/23913 . . . | 500. . | | |
| | | Interest 31st December 1872 to 20th May 1873 | Rs. 54 7. 1. | | |
| | | Premium @ 3½ | 105. . | 159. 7. 1. | |
| | | | 3659. 7. 1. | | 3500. |
| | | No. 039582/37952 of 1866/66. for ¼ | 1000. . | | |
| | | 039683/ . . . | 1000. . | | |
| | | 039684/ . . . | 1000. . | | |
| | | | 3000. . | | |
| | | Interest 1st May to 20th May 1873 | 54. | | |
| | | Premium @ 3½ | 90. . | 3096. 54. | |
| | | | 6755. 12 5. | | 3000. |
| | | One Certificate No. 62/2 Bank of Madras No. 4781. for ⅙ share . | 300. . | | |
| | | 44/165 . 3787 . . | 300. . | 1000. . | 1. |
| | | Premium @ 13½ | 130. . | | |
| | | Cash | 7855. 12 5. | | |
| | | | 8239 11 5. | 383. 14 7. | |
| June | 27 | To Amount transferred from the Estate of P. Coultrup being one Sixth of the Dividend of the Bank of Madras shares received from the Bank of Madras on the 5th Instant. | | | 353. 14 7. |
| | | | | | 71. 4. |
| | | | | 1 . . 6500 | 425 2 7 |
| July | 1 | To Balance of Cash on hand brought down | | | |
| | 25 | To Amount transferred from the General Estate, being the ⅙ share of further collections | | | 71 3. |
| ~~September~~ | ~~17~~ | ~~To Cash pd. from Secretary & Treasurer Bank of Madras in favor of Miss A. M. Coultrup on ⅙ Cheque No. 203~~ | | | 611. 9. |
| | | | | | ~~389 6 6~~ |
| December | 31 | To Balance of Cash due carried down | | | 682 12. |
| | | | | | 3193 4 |
| 1874 | | | | | |
| January | 31. | To Amount transferred from the Estate of P. Coultrup being ⅙ share of further collections amounting to Rs. 1639. 2. 9. made from 26th July to 3rd August 1873 | | | 1057 15 4 |
| March | 24 | To Amount transferred from the Estate P. Coultrup being further Collections amounting to Rs. 1017. 11. 2 made from 8th August 1873 to 9th instant | | | 389. 4 4 |
| May | 15 | To Amount transf. from the estate of P. Coultrup being the share in the balance of the sum of Rs. 1100 received from Messrs Waller & Co on the 11th Instant | | | 254. 6. 9. |
| | | | | | 261 3 9 |
| | | | | | 904 14 10 |
| July | 1 | To Balance of Cash on hand brought down | | | 69 15. |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| June | 4. | By Amount paid and Delivered over to Miss Alberta Emma Coultrup the undermentioned G.P. Notes, Bank of Madras Share Certificate and Cash being balance of her 1/4 share in the Residue of this Estate amounting to Rs. 58378. 12. 2 as follows: | | | | | | |
| | | In 6 G.P. Notes No. 27311 of 1864/65 of 4 p/c Rs. 3000 .. | | | | | | |
| | | 023376/23403 " " 500 .. | | | | | | |
| | | 039582/039682 of 1865/66 of 4 p/c 1000 .. | | | | | | |
| | | 039683/ " " 1000 .. | | | | | | |
| | | 039584/ " " 1000 .. | | | | | 6,500. | |
| | | 6,500 .. | | | | | | |
| | | One Certificate No. 52/2 Bank of Madras No. 4781. for 1/4 share Rs. 500. | | | | | | |
| | | No. 44/185 " " 500. 1000 .. | | | 1 | | | |
| | | 7,500 .. | | | | | | |
| | | In Cash 353 14 7 | | | | | 353. 14 7. | |
| | | By Do. paid for Stamp to Cheque No. 103 | | | | | 1. | |
| | | | | | 1 | 6500 | 353 15 7 | |
| | 30 | By Balance of Cash on hand carried down | | | | | 71 3 | |
| | | | | | 1 | 6500 | 425 2 7 | |
| July | 25 | By Cash paid Miss Alberta Emma Coultrup being her 1/4 share in the further Collection made on account of this Estate | | | | | 611 9 | |
| | | By Do. paid for Stamp to cheque No. 152 | | | | | 1 | |
| | | By Do. paid the Bank of Madras general fee on G.P. Nos. 024970/27311 of 1864/65 of 4 p/c on Rs. 3000 | | | | | 1 | |
| September | 17 | By Do. paid Miss Alberta Emma Coultrup being her 1/4 share in her further collections | | | | | 389 14 4 | |
| | | By Do. paid for stamp to Cheque No. 203 for Rs. 389. 14. 4 | | | | | 1 | |
| | | | | | | | 1001 15 4 | |
| 1874 | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | | 319 3 4 | |
| April | 10. | By Cash paid Miss A.E. Coultrup being her 1/4 share in the further collections made from 6th August 1873 to 9th March 1874 | | | | | 254 6. 9. | |
| | | By Do. paid for Stamp to Cheque No. 176 | | | | | 1 | |
| May | 26 | By Do. paid Miss A.E. Coultrup her one fourth share of Rs. 1,100. paid by Messrs Waller & Co less Admr General's Commission | | | | | 261. 3 9 | |
| | | By Do. paid for Stamp to Cheque No. 121 | | | | | 1 | |
| | | | | | | | 834 15 10 | |
| June | 30 | By Balance of Cash on hand Carried down | | | | | 69 15 | |
| | | | | | | | 904 14 10 | |

See Vol 27 fol 164

Dr. Cash Account of Estate of Parker Coultrup Esqre

| | | | | | |
|---|---|---|---|---|---|
| 1873 May | 21. | To Amount transferred from the Estate account being her 1/4 share in the Residue viz: | | | |
| | | No. 00859 of 1870 of 4½% | Rs. 1000. . | | |
| | | 00870 | 1000. . | | |
| | | 00892 | 500. . | | |
| | | 00744 | 500. . | | |
| | | 00747/00901. | 6000. . | | |
| | | | 9000. . | | 9000. |
| | | Interest 15 January to 20 May 1873 | 140 10. | | |
| | | Premium @ 7% | 630. . | | |
| | | | 9770. 10. | | |
| | | No. 01648/780. of 1842/43 of 4% | Rs. 1000. . | | |
| | | Interest 1st February to 20 May 1873 | 12. 1. 9. | | |
| | | Premium @ 3% | 30. . | 1042. 1. 9. | 1000. |
| | | No. 2060. of 1835/36 of 4% | 500. . | | |
| | | 17742 | 500. . | | |
| | | 7635 | 600. . | | |
| | | | 1500. . | | 1500. |
| | | Interest 30 March to 20 May 1873 | 6 5 4. | | |
| | | Premium @ 3% | 45. . | 1551. 5 4. | |
| | | One Certificate No 44/56 Bank of Madras No 3792 for 1 Share | 1000. . | | 1. |
| | | Premium @ 13% | 130. . | 1130. . | |
| | | Cash | | 1098. 10. | |
| | | | | 14596. 15 4. | |
| June | 27. | To Amount transferred from the Estate of P. Coultrup being one Sixth of the Dividend on the Bank of Madras Share received from the Bank of Madras on the 3d instant | | | 1098 10. |
| | | | | | 71 14. |
| | | | Rs. | 11500 | 11691 14. |
| July | 1 | To Balance of Cash on hand brought down | | | 71 3. |
| | 25 | To Amount transferred from the General Estate, being the 1/4 share of further Collections | | | 611. 9. |
| ~~September~~ | ~~17~~ | ~~To Cash paid from Secretary and Treasurer Bank of Madras in favor of Messrs R & H Coultrup as per Cheque No 204~~ | | | ~~389 4 4~~ |
| December | 31 | To Balance of Cash due carried down | | | 682 12. |
| | | | | | 3183 4 |
| 1874. January | 31. | To Amount transferred from the Estate of P. Coultrup Esq. being 1/4 share of further collections amounting to Rs. 1639. 2. 9. made from 26th July to 8th August 1873 | | | 1000 15 4 |
| March | 24 | To Amount transferred from the Estate of P. Coultrup being further Collections amounting to Rs. 1017. 11. . made from 8th August 1873 to 9th March 1874 | | | 389. 4. 4. |
| May | 13 | To Amount transfd from the estate of P. Coultrup being the share account in the balance of the sum of Rs 1100 pcd from Messrs Waller & Co on the 11th instant | | | 254. 6. 9. |
| | | | | | 261 3 9 |
| | | | | | 904 14 10 |

with the Administrator General Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873. June | 16. | By Amount paid and Delivered over to Miss R. F. Coultrup the undermentioned P.N. Notes, Bank of Madras Share Certificate and Cash, being her 1/4 share in the Residue of this Estate amounting to Rs. 58,378. 12. 2. as follows: | | | | | | | |
| | | In Nine P.N. Notes. No. 00698. of 1870 of 4½% | Rs. 1,000 .. | | | | | | |
| | | 00637. " " | 1,000 .. | | | | | | |
| | | 00744/00701 " " | 4,000 .. | | | | | | |
| | | 00574. " " | 500 .. | | | | | | |
| | | 2050 of 1835/36 of 4% | 500 .. | | | | | | |
| | | 17742. " " | 500 .. | | | | | | |
| | | 7635. " " | 500 .. | | | | | | |
| | | 018748/780 of 1842/43 of 4% | 1000 .. | | | | | | |
| | | 005792. of 1870 of 4½% | 500 .. | | | | | | |
| | | | 11500 | | | | 11500. | | |
| | | One Certificate No. 444/166 Bank of Madras No. 3792 for 1 share | 1000 .. | | 1 | | | | |
| | | | 12500 | | | | | | |
| | | In Cash | 1098 10 . | | | | | 1098 | 10 . |
| | | By Cash paid for Stamp to Cheque at No. 112 | | | | | | | 1 . |
| | | | | " | 1 | . | 11500 | 1098 | 11 . |
| " | 30 | By Balance of Cash on hand carried down | | " | " | " | " | 71 | 3 . |
| | | | | . | 1 | . | 11500 | 1169 | 14 . |
| July | 25 | By Cash paid Miss Roxana Florence Coultrup being her 1/4 share in the further collection made on account of this Estate | | | | | | 611. | 9 . |
| | | By Do paid for Stamp to Cheque No. 153 | | | | | | | 1 . |
| September | 17 | By Do paid Miss Roxana Florence Coultrup being her 1/4 share in her further collections | | | | | | 389 | 4 4 |
| | | By Do paid for Stamp to Cheque No. 201 | | | | | | | 1 . |
| | | | | | | | | 1000 | 15 4 |
| 1874 January | 1 | By Balance of Cash due brought down | | | | | | 318 | 3 4 |
| April | 10 | By Cash paid Miss R. F. Coultrup being her share in the further collections made from the 8th August 1873 to 9th March 1874 | | | | | | 254 | 6 9 |
| | | By do paid for Stamp to Cheque 77 | | | | | | | 1 . |
| May | 26 | By do paid Miss R. F. Coultrup being her one fourth share of Rs. 1100 paid Messrs Waller & Lee Admor General's Commission | | | | | | 261. | 3. 9 |
| | | By do paid for Stamp to Cheque No. 122 | | | | | | | 1 . |
| | | | | | | | | 833 | 15 10 |
| June | 30 | By Balance of Cash on hand Carried down | | | | | | 70 | 15 . |
| | | See Vol 26 fo 219 | | | | | | 904 | 14 10 |

Private Account of P. Coultrup

Dr. Cash Account of Estate of Parker Coultrup Esqre

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| May | 21. | To Amount transferred from the Estate account being his 3/4 share in the Reside viz! | | | | | | |
| | | No 027276/004092 of 1870 of 4½% | | Rs 5000. | | | | |
| | | Interest 15 January to 20 May 1873 | | 78.2. | | | | |
| | | Premium @ 7% | | 350. | | | | |
| | | | | 5428.2. | | | | 5000. |
| | | No 033776. of 1872 of 4½% | | Rs 1000. | | | | |
| | | 033777 | | 1000. | | | | |
| | | | | 2000. | | | | 2000 |
| | | Interest 16 January to 20 May 1873 | | 31. | | | | |
| | | Premium @ 4¾% | | 95. | | 2126. | | |
| | | | | 7564.2. | | | | |
| | | One Certificate No 44/177 Bank of Madras No 3665 to 3670 for 3 Shares | | 3,000. | | | 3. | |
| | | Premium @ 13% | | 390. | | 3390. | | |
| | | | | 10,9442. | | | | |
| | | Cash | | 3650 91. | | | | |
| | | | | 14,594 111. | | | | |
| June | 27. | To Amount transferred from the Estate of P. Coultrup being 3/16 Dividend on the Bank of Madras shares received from the Bank of Madras on the 3 Inst. | | | | | | 3650 9 1. |
| | | | | | | | | 213. 12. |
| | | | | | | 3 | 7000 | 3864 5 1 |
| July | 1 | To Balance of Cash &c on hand brought to down | | | | 3 | 7000 | 3864 5 1 |
| | 15 | To Cash received from the Secretary and Treasurer Bank of Madras being Dividend for the half year Ending 30 June 1873 on 3 shares in the Capital Stock of the Bank of Madras belonging to this Estate | | | | | | 60. |
| | 26 | To Amount transferred from the General Estate, being the 1/4 share of further Collections | | | | | | 611. 9. |
| August | 11 | To Int. rec'd from the Bank of Madras on D.D. at No 027276/004092 of 1870 of 4½% Rs 5000: 15 July to 15 July 1873 | | | | | | 112 8. |
| | 13. | To Do Do Do No 033776 of 1872 of 4½% Rs 1000: 16 July to 16 July 73 Rs 22 8. | | | | | | |
| | | 033777. 1000. 22 8. | | | | | | |
| October | 11. | To Amount Principal of the following Debentures purchased thro' the Bank of Madras viz: | | | | | | 45. |
| | | No 043745 of 1872 of 4½% | | Rs 2500. | | | | |
| | | 044006 | | 1000. | | | | |
| | | | | | | 3 | 10500 | 4693 6 1 |
| 74 January | 1 | To Balance of Cash &c on hand brought down | | | | 3 | 10500 | 4693 6 1 |
| | 21 | To Cash received from the Bank of Madras being Dividend for the half year ending 30 June 1873 on 3 shares in the Capital Stock of the Bank of Madras belonging to this Estate | | | | | 10,500 | 928 14 1 |
| | 27. | To Int. rec'd from the Bank of Madras on D.D. No 027276/004092 of 1870 of 4½% Rs 5000: 15 July 73 to 15 January 1874 | | | | | | 75. 0 |
| | 29. | To Do Do Do No 033776 of 4½% of 1872 Rs 1000: 16 July 73 to 16 January 1874 Rs 22 8. | | | | | | 112 8. |
| | | 033777 1000 22 8. | | | | | | |
| | | 043745. 2,500. 56 4. | | | | | | |
| | | 044006. 1000. 22 8. | | | | | | |
| | 31. | To Amount transferred from the Estate of P. Coultrup being 1/4 share of further collections amounting to Rs 1639. 2. 9. made from 26 July to 3 August 1873 | | | | | | 123. 12. |
| | | | | | | | | 389. 4. 4. |
| | | Carried to fol. 290 | | | | 3 | | |

with the Administrator General Cr

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873 June | 30 | By Balance of Cash &c on hand carried down | | | | 3 | 7000 | 3864 | 5 1 |
| August | 1. | By Cash Paid Admor General's Commission @ 2½% on Rs 60. - - received 15th July last | | | | | | 1. | 8. |
| September | 11. | By Amount value of the following G.P. Notes purchased this day at Rs Madras &c. | | | | | | | |
| | | No 43745 of 1872 @ 2½% | Rs 2500 - - | | | | | | |
| | | " 044006 " " | 1000 - - | | | | | | |
| | | | 3500 - - | | | | | | |
| | | Int. @ 12% July to 8th September 1873 | 22 12 - | | | | | | |
| | | | 3522 12 - | | | | | | |
| | | Premium @ 6½% | 236 4 - | | | | | 3759. | - - |
| | | By Cash Paid for Stamps to Cheque No. 201 | | | | | | 1. | - |
| | 16 | By Do Paid Admor General's Commission @ 2½% on Rs. 112. 8. - received 11th August last | | | | | | 2. | 16. |
| | | By Do Paid Do Do " 105 - " 13 | | | | | | 1. | 2. |
| | | | | | | | | 3764 | 8 |
| December | 31 | By Balance of Cash on hand carried down | | | | 3 | 10,500 | 928 | 14 1 |
| | | | | | | 3 | 10500 | 4693 | 6 1 |
| 1874 February | 11. | By Cash Paid Admor General's Commission @ 2½% on Rs 75. received 21st January last | | | | | | 1. | 14. |
| | | By Do Paid Do Do " 112. 8. - " 27 | | | | | | 2 | 13. |
| | | By Do Paid Do Do " 123. 12 - " 29 | | | | | | 3 | 1. 6. |

Warrants for the Deceased's Two children.

# Dr. Cash Account of Estate of Mr. Henry Fox

From fol 78.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | |
| June | 5. | To Int. received from the Bank of Madras on P.N. No. 29694 of 1869 for 5½% Rs. 1500: 30 Nov. to 31st May last | | | | 41 | 4 0 |
| | | Brought forward | | | 8,500 | 442 | 14 2 |
| | | | | | 8500 | 484 | 2 2 |
| July | 1 | To Balance of Cash &c. on hand brought down | | | 8500 | 484 | 2 2 |
| August | 11. | To Int. pcs from the Bank of Madras on P.N. No. 005749 of 1870 of 4½% Rs. 7000: 15th January to 15th July 1873. | | | 8500 | 295 | 6 6 |
| | 13 | To do do No. 023791 of 1872 of 5½% Rs. 1500: 16th January to 16th July 1873 Rs 33 (see fol 26 (1873)) | | | | 157 | 8 0 |
| December | 6 | To Int. pcs from the Bank of Madras on P.N. No. 29694 of 1869 for 5½% Rs. 1500: 31st May to 30th November 1873. | | | | 41 | 4 0 |
| | | | | | 8500 | 494 | 2 6 |
| 1874. | | | | | | | |
| January | 1 | To Balance of Cash &c. on hand brought down | | | 8500 | 494 | 2 6 |
| | 27. | To Int. pcs from the Bank of Madras on P.N. No. 005749 of 1870 of 4½% Rs. 7000. 15th July to 15th January 1874. | | | 8500 | 304 | 5 6 |
| June | 9. | To Do Do Do No. 29694 of 1869 for 5½% Rs. 1500. 30 Nov. to 31st May 74 | | | | 157 | 8 0 |
| | 16 | To Amount transferred from the Estate of Mr. J. T. Blissett by the Sale of the following P.N. Estate viz. | | | | 41 | 4 0 |
| | | No. 005749 of 1870 of 4½% | Rs. 7,000. — | | | | |
| | | Interest 15th January to 15th June 1874 | 131. 4. | | | | |
| | | | 7,131. 4. | | | | |
| | | Premium @ 3¾% | 402 8. | | | | |
| | | | | | | 7533. 12 | |
| | | Carried forward | | | 8,500 | 8036 13 6 | |

...with the **Administrator General** Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | | | 158. 1. 6. |
| 1873 June | 3. | By Cash paid Mrs. G. K. Fox for the maintenance and education of her two children for May last | | | | | | 30. 10. 2. |
| | | | | | | | | 188 11 8 |
| " | 30 | By Balance of Cash &c. on hand carried down | | | | 8500 | | 295 6 6 |
| | | | | | | 8500 | | 484 2 2 |
| July | 1. | By Cash paid Admor General's Commission @ 2½% on Rs. 40 - 4 - 0 rec'd 5th June last | | | | | | 1. 0 6 |
| | 3. | By Do paid Mrs. G. K. Fox for the maintenance and education of her two children @ for June last | | | | | | 30. 10. 2. |
| August | 4. | By Do paid Mrs. G. K. Fox the allowance of the deceased's two children for July last | | | | | | 30 10. 2. |
| September | 3rd | By Do paid Do Do Do for Augt. last | | | | | | 30 10 2. |
| | 16 | By Do paid Admor General's Commission @ 2½% on Rs. 157 8. 0 rec'd 11th August last | | | | | | 3 15 . |
| October | 3 | By Do paid Mrs. G. K. Fox for the maintenance and education of the deceased's two children for September last | | | | | | 30 10 2 |
| | | ~~By Do paid Do her allowance for Sept. last~~ (See Vol 25 fol 16) | | | | | | ~~11~~ . . |
| November | 3rd | By Do paid Mrs. G. K. Fox for the maintenance and education of the deceased's two children for October last | | | | | | 30 10 2. |
| December | 3rd | By Do for Do Do for November last | | | | | | 30 10 2. |
| | 20 | By Do paid Admor General's Commission @ 2½% on Rs. 41. 4. received 6th Dec. 1873. | | | | | | 1 0 6. |
| | | | | | | | | 189 13 " |
| December | 31 | By Balance of Cash on hand carried down | | | | 8500 | | 304 6 6 |
| | | | | | | 8500 | | 494 2 6 |
| 1874 January | 10. | By Cash paid Mrs. G. K. Fox for the maintenance & Education of the deceased's two children for December last | | | | | | 30 10. 2. |
| February | 10. | By Do paid Do Do Do for January last | | | | | | 30 10 2. |
| | 11. | By Do paid Admor General's Commission @ 2½% on Rs. 157. 8. 0 received 27th Jany last | | | | | | 3. 15 — |
| March | 10. | By Do paid Mrs. G. K. Fox for the maintenance & Education of the deceased children for Feby | | | | | | 30 10 2. |
| April | 10 | By Do paid Do Do Do for March last | | | | | | 30 10 2 |
| | 14. | By Do paid Admor General's Commission on Rs. 1691. 1. 10. being interest realized from 5 May 1870 to 27th January 1874 @ 5% Rs. 84. 8. 11. | | | | | | |
| | | Less charged in this a/c from 1st June 1870 to 28th February 1874 — 42.4.6 | | | | | | 42. 4. 6. |
| May | 11. | By Do paid Mrs. G. K. Fox for the maintenance & Education of the deceased children for April last | | | | | | 30 10. 2. |
| June | 10 | By Do paid Mrs. G. K. Fox for the Do Do Do for May last | | | | | | 30 10 2 |
| | 16. | By Amount Principal of the following G.P. Note sold by transfer v/s. No 005749 of 1870 of 4½% | | | | 7000. | | |
| | | Carried to fol 297. | | | | 7000. | | 230. 0 6 |

Dr. **Cash Account of Estate of Robert Cole Esqre.**

From fol 115

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | |
| June | 4 | To Amount value of the following G.P. Notes sold thro the Bank of Madras viz. | | | | | |
| | | Brought forward | | | 9,900. | 240 3 11 | |
| | | No. 000301. of 1867 of 5% | Rs. 5,000. . | | | | |
| | | 001543/1307. | 1,000. . | | | | |
| | | 001426/628. | 2000. . | | | | |
| | | | 8,000. . | | | | |
| | | Interest 1st January to 2d June 1873 | Rs. 201. 1. 9. | | | | |
| | | Premium 6½% | 520. . | 721. 1. 9. | | | |
| | | | | 8,721. 1. 9. | | | |
| | | No. 033b53. of 1872 of 4½% | 300. . | | | | |
| | | 033b92 | 700. . | | | | |
| | | 033b93 | 700. . | | | | |
| | | | 1,700. . | | | | |
| | | Interest 16th May to 16th June 16th June 1873 Rs. | 32. 4 10. | | | | |
| | | Premium 4½% | 90. 4. | 122 8. 10. | 2022. 8 10. | | |
| | | | | | 10,743. 10. 7. | | |
| | | Sels Brokerage | 6. 3. | | | | |
| | | | | | 10,737. 7. 7. | | |
| | | Renewal fee | 1. . . | | | | |
| | | | | | | 10736. 7 7 | |

Carried forward

# The Administrator General &c.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873 | | Brought forward | | | 659. 8. 8. |
| June | 14. | By Amount principal of the following G.P. Notes sold thro' the Bank of Madras viz. | | | |
| | | No 0000301 of 1867 of 5% | Rs 5000. | | |
| | | 001543/1307 | 1,000. . | | |
| | | 001426/528. | 2,000. . | | |
| | | 033653. of 1872 | 500. . | | |
| | | 033692. | 700. . | | |
| | | 033693. | 700. . | 9900. | |
| | 4 | By Cash retained as follows | | | |
| | | Admors Genls Commsn on Rs 1508.10.5 by amount of further assets collected and distributed at 5 per Cent | Rs 75.4.. | | |
| | | Less Amount charged on this account from 2nd Oct/67 to 23rd Sept/72 | 62.8.4 | | 12 14 8 |
| | | Dr Dr at 2½% on Rs 197.16.0 & Rs 62.4.11 paid on the 6th Jany and 4th February 73 | | | 6 . 1 |
| | | Dr Dr 5% on Rs 130. . . value of gold watch and Chain retained by Captain Cole | | | 6 8 . |
| | | Dr Dr 5% on Rs 100. . . value of a Pony retained by Dr Dr | | | 2. 8 . |
| | | In prosecn of audit charged for closing & filing account | | | 186 15 9 |
| | | Claim of Casava Modelly | | | 90 6 8 |
| | | Claim of Capt R. Cole in full of the amt disbursed by him for the funeral of the deceased | | | 136 . . |
| | | Dr of Dr being balance of the amt disbursed by him for wages due to the servant of the deceased | | | 126 . . 2 |
| | | Dr of Dr for Pulbon Hotel house rent for lodging and Board in May 1867 | | | 175 8 . |
| | | | | 9,900 | 1402 6 . |
| | 4 | By Balance of Cash in favor of this Estate distributed in proportion amongst the undermentioned Creditors. | | | |
| | | Abdoolah and Co | 17. 3. 3. | 2.2.8 | |
| | | Soobroy Modelly | 681. 1. . | 85.13.4 | |
| | | Messrs Labonane & Co | 22.13. . | 2.14. . | |
| | | Messrs B. and W. Ellis | 3310. . . . | 417.2.8 | |
| | | Messrs Leggett & Co | 23.9.6 | 2.15.7 | |
| | | Mr R. Leckler | 29.8. . | 3.11.6 | |
| | | B. Ramalingum | 150. . . . | 18.14.6 | |
| | | Visvanathum Reddias | 1146.8.3. | 144.8. . | |
| | | Dr | 6299. . . . | 793.14. . | |
| | | Messrs Brecknocks & Co | 283.6. . | 35.14.6 | |
| | | Messrs Arbuthnot & Co for Grindley & Co | 773.9.4. | 97.7.11 | |
| | | Messrs Abraham & Co | 180.8.8. | 22.12.1 | |
| | | Bonnesland Aberchund | 249.10.1 | 31.4.5 | |
| | | Est: of J. G. Garrett Esq | 547.7.4 | 68.15.11 | |
| | | Messrs Oakes & Co | 494.16.2 | 62.6.1 | |
| | | Carried forward to fol 251 | 14209.3.4 | 1790.13.1 | . . 9900 1402 6 |

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

From fo 6235.

| | | | | | |
|---|---|---|---|---|---|
| 1873 | | | | | |
| | Brought forward | . . . | 26,100. | 2766 | 14 9. |
| | | . . . | 26,100. | 2766 | 14 9. |

Madras.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Brought forward | | | 500. | 2668 | 10 1. |
| 1873. June 19. | By Balance of Cash in favor of this Estate paid and Delivered over to Miss Mary Anne Cecilia Renany the only daughter and only next of Kin of the deceased p/z/f. | | | | | | |
| | Inv 24. G.P. Note No 033814 | of 1872 | of 4½ % | Do | 2,500.. | | |
| | 033790 | | | | 1,500.. | | |
| | 033804 | | | | 2000.. | | |
| | 033765 | | | | 1000.. | | |
| | 033766 | | | | 1000.. | | |
| | 033767 | | | | 1000.. | | |
| | 033651 | | | | 500.. | | |
| | 016244/29905 | of 1854/55 | of 4½ % | | 1,000.. | | |
| | 43845 | | | | 600.. | | |
| | 005791 | of 1870 | of 4½ % | | 500.. | | |
| | 6997 | of 1835/36 | of 4½ % | | 500.. | | |
| | 13850 | | | | 500.. | | |
| | 009978/29890 | of 1859/60 | of 5% | | 1,000.. | | |
| | 21274 | of 1842/43 | of 4½ % | | 500.. | | |
| | 8421. of 140 | of 1842/43 | | | 1,000.. | | |
| | 30388 | of 1859/60 | of 5% | | 1,000.. | | |
| | 25574 | of 1854/55 | of 4½ % | | 1,500.. | | |
| | 9776 of 42800 | | | | 1,600.. | | |
| | 008687/32731. | of 1859/60 | of 5% | | 1,000.. | | |
| | 014394/22770. | | | | 500.. | | |
| | 015888/35534 | | | | 1,000.. | | |
| | 016909/00893 | of 1842/43 | of 4½ % | | 600.. | | |
| | 012649/008910 | | | | 2,400 | | |
| | 006625/ | of 70 | 4½ % | | 1,000.. | | |
| | | | | | | 25,600 | |
| | In Cash | | | | | 98 4 8. | |
| | | | | | 26,100 | 2766 14 9. | |

19th June 1873.
J.S.

Administrator General.

19 By Cash paid for Stamp to cheque No. 118 — — —

Dr. **Cash Account of Estate of Etienne Henry Renaux Esq^re**

From fol 24b.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| June | 19 | To Cash pertained in my account closed under this date as follows: | | | | | | |
| | | Admr General's Commission | | | | 1900 | 11 | 7 |
| | | Mess^rs Carrel & | | | | 6 | 12 | . |
| | | Madame Sorensz | | | | 2 | 14 | . |
| | | T. Toobray Moodelly | | | | 1 | 4 | . |
| | | Mess^rs M^c Dowell & | | | | 13 | 7 | 6 |
| | | Mess^r Deschampt & | | | | 130 | 13 | . |
| | | Charges for closing Account and for Audit &c. | | | | 128 | 9 | . |
| | | | | | | 2182 | 14 | 1 |
| July | 1 | To Balance of Cash on hand brought down | | | | 2182 | 14 | 1 |
| | 12 | To Int. per sum the Bank of madras on Dep. No. 022049/26574 of 1854/55 of Rs. 1500, 31 Dec^r 72 to 30 June 1873 @ 6 | | | | 2182 | 13 | 1 |
| | | 022050/2776 . . 1500 . . . 30 . | | | | | | |
| | | 01h24/29905 . . 1000 . . . 20 . | | | | | | |
| | | 023374/43845 . . 600 . . . 12 . | | | | 92 | . | . |
| 1874 | | | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | | 2274 | 13 | 1 |
| July | 1 | To Balance of Cash on hand brought down | | | | 352 | 1 | 8 |
| 1875 | | | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | | ✓ 352 | 1 | 8 |
| February | 13 | To Cash received from Philip Smith Esq^re fee for furnishing an attested Copy of Receipt | | | ✓ | ✓ 3 | 9 | . |
| | | | | | | 355 | 10 | 8 |
| July | 1 | To Balance of Cash on hand brought down | | | | ✓ 352 | 1 | 8 |
| | 15 | To Cash receives from A. Vanmiddelegue fee for Granting an Extract of Miss Renaux's Release to the Admr General. | | | ✓ | 4 | 9 | . |
| | | | | | | ✓ 356 | 10 | 8 |

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873 | | | Forwd. | | | | | |
| June | 30 | By Balance of Cash upon hand carried down | | | | 2182 | 13 | 1 |
| | | | | | | 2182 | 14 | 1 |
| July | 1. | By Cash paid Admor General Commission as follows: | | | | | | |
| | | On the Amount of Assets Collected and Distributed Rs | 48998.8.2 | | | | | |
| | | On the Value of Sundry Gold & Silver articles and precious Stones | 1652.. | | | | | |
| | | On Sundry Clothing | 659.10. | | | | | |
| | | On the Estimated Value of the House on the Domanalle Road | 13500.. | | | | | |
| | | On the Estimated value of the House in Dundalle Road Peppery | 12000.. | | | | | |
| | | | 76510.2.2. | | | | | |
| | | Commission @ 5 p Cent. | 3825.8.1. | | | | | |
| | | Less amount charged in this account from 22 Decr 1866 to 14 June 1873 | 1924.12.6 | | | 1900 | 11 | 7 |
| | | By Do paid Admor General's Commission @ 5 p on Rs 105.. received 5th June last | | | | 6 | 4 | 0 |
| | | By Do paid Do Do fee for furnishing Copy of account fol 175 | | | | 14 | 7 | 0 |
| August | 1 | By Do paid Do Do @ 2½ p on Rs 92.. received 12 July last | | | | 2 | 4 | 10 |
| | | | | | | 1922 | 11 | 5 |
| December | 31 | By Balance of Cash on hand carried down | | | | 352 | 1 | 8 |
| | | | | | | 2274 | 13 | 1 |
| 1874 | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | | | | 352 | 1 | 8 |
| December | 31 | By Balance of Cash on hand carried down | | | | 352 | 1 | 8 |
| 1875 | | | | | | | | |
| March | 4. | By Cash paid Admor General's fees for furnishing an attested Copy of Receipt | | | | 3. | 9. | 0 |
| June | 30 | By Balance of Cash on hand carried down | | | | 352 | 1 | 8 |
| | | | | | | 355 | 10 | 8 |
| 1875 | | | | | | | | |
| August | 6 | By Cash paid Admor General's fees for an Extract of Release to the A/ Genl | | | | 4. | 9. | 0 |
| Decr | 31 | By Balance of Cash on hand carried down | | | | 352 | 1 | 8 |
| | | | | | | 356 | 10 | 8 |

See Vol 28 fol 176

Dr. **Cash Account of Estate of Mr Mark Dunhill**

From fo. C 228.

| 1873. | | | | | | |
|---|---|---|---|---|---|---|
| June | 5. | To Bill received from the Bank of Madras on L.P. & A. No. 00915/pros. of passbook fo. Rs 600: 30 Newspaper 31st May 1873 | Brought forward | 71,900. | 1,853. | 3. 2. |
| | | | | | 13. | 12. |
| July | 30 | To Balance of Cash this day carried down | | 71900 | 1866 | 15 2 |
| | | | | | 898 | 9 11 |
| | | | | 71900 | 2765 | 9 1 |
| July | 1 | To Balance on Cash brought down | | 71900 | | |
| August | 11. | To Bill pcs from the Bank of Madras on L.P. & A. No. 00679 4 of 1870 of 4½% Rs. 500: 15 Jany to 15 July 73 Rs. 11. 4. | | | | |
| | | 007439/007001 | 3000 | 67. 8. | | |
| | | 007448/ | 7000 | 157. 8. | | |
| | | 007449/ | 7000 | 157. 8. | | |
| | | 007450/ | 8000 | 180. . | | |
| | | 007451/ | 8000 | 180. . | | |
| | | 007452/ | 9000 | 202 8. | | |
| | | 007068/003830 | 10000 | 225. . | | |
| | | 007069/003830 | 10000 | 225. . | | |
| | 12 | To D. D. D. No. 023676. | of 1872 4½% | 600 15 Jany to 15 July 1873. | | 1406. 4. |
| | 22 | To D. D. D. No. 015072/003351 | of 1872 4½% | 7100 1st Feby to 1st August 1873 | | 11. 4. |
| | | | | | | 448. . |

Carried forward

with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | | | 2685 | . | 1. |
| 1873. | | | | | | | | | | |
| June | 4. | By Cash paid Admor General's Commission @ 2½% on Rs. 20. - - received 12th May last | | | | | | . | 8 | . |
| | 6. | By Do paid Venkatasawmy Gardener his wages for May last | | | | | | 5 | — | — |
| | 9. | By Do paid the Agent Oriental Bank Corporation on account of Miss E.V. Dumhill her allowance for May last | | | | | | 75 | — | — |
| | 24 | By Postage to Miss E.V. Dumhill Bangalore | | | | | | . | . | 6. |
| | . | By Do to Mrs R. Sankey Do | | | | | | . | . | 6 |
| | | | | | | | | 2765 | 9 | 1 |
| | 30 | By Balance on hand carried down | | | | 71900 | | | | |
| | | | | | | 71900 | | 2765 | 9 | 1 |
| July | 1 | By Balance of Cash due brought down | | | | | | 898 | 9 | 11 |
| | . | By Cash paid Admor General's Commission @ 2½% on Rs. 13. 12. - received 5th June last | | | | | | . | 5 | 6. |
| | 2 | By Do paid the Bank of Madras on account of Mrs. K.A. Sankey for the maintenance of Miss Helen Dumhill for June last | | | | | | 50 | — | — |
| | 4. | By Do paid the Agent Oriental Bank Corporation on account of Miss E.V. Dumhill being her allowance for June last | | | | | | 75 | — | — |
| | . | By Do paid for Stamp to cheque No. 130 | | | | | | . | 1 | . |
| | . | By Do paid Venkatasawmy Gardener his wages for June last | | | | | | 5 | — | — |
| | 5 | By Do paid Mr. E.V. Dumhill his allowance for June last | | | | | | 75 | — | — |
| | 15 | By Do paid Quit rent on the undermentioned Premises viz: | | | | | | | | |
| | | Certificate No. 1776 | | | | | Rs. 3.25. | | | |
| | | " " 1777 | | | | | " 2.8. | | | |
| | | " " 3227 | | | | | " 3.3. | | | |
| | | | | | | | | 9 | 8 | 3. |
| August | 1. | By Do paid Mr. E.V. Dumhill his allowance for July last | | | | | | 75 | — | — |
| | . | By Do paid for Stamp to cheque No. 164 | | | | | | . | 1 | . |
| | 4. | By Do paid the Agent Oriental Bank Corporation on account of Miss E. V. Dumhill her allowance for July last | | | | | | 75 | — | — |
| | 5 | By Do paid the Secretary and Treasurer Bank of Madras on account of Mrs. K.A. Sankey for the maintenance of miss Helen Dumhill for July last | | | | | | 50 | — | — |
| | . | By Do paid Venkatasawmy Gardener his wages for July last | | | | | | 5 | — | — |
| | 20. | By Do paid for advertising in the Daily News notice of Horses on the Pantheon Road 1. Ct for May Rs. 19. 8. for June 18-12. for July last Rs. 9. 12. - | | | | | | 48 | — | — |
| | . | By Do paid for Stamp to cheque No. 182 in favor of the Editor Daily News. | | | | | | . | 1 | . |
| September | 1. | By Do paid Mr. E. V. Dumhill his allowance for August last | | | | | | 75 | — | — |
| | 3. | By Do paid Bank of Madras on account of Mrs K. A. Sankey being the allowance of Miss Helen Dumhill for August last | | | | | | 50 | . | . |
| | . | By Do paid the Agent Oriental Bank Corporation wafe of Miss E.V. Dumhill her allowance for August last. | | | | | | 75 | — | — |
| | 6 | By Do paid Venkatasawmy Gardener his wages for August last | | | | | | 5 | — | — |
| | | | | | | | | | | |
| | | Carried to fol 260 | | | | | | | | |

Dr. Cash Account of Estate of Charles Norman Pochin Esqre

| 1873. | | | | | | | |
|---|---|---|---|---|---|---|---|
| June | 16. | By Amount transferred from the Estate account being Proceeds of Sale of Bears Cave Dr. 583. 13. 2. Do. Do. Do. of a plot of Ground on the Shenaroy Hills 21. 10 8. | | | 605. | 7. | 10. |
| | | | | | 605 | 7 | 10 |
| July | 1 | To Balance of Cash on hand brought down | | | 605 | 7 | 10 |
| October | 18. | To Cash received from the Bank of Madras being the Equivalent of £100. 6. - - paid to the East India Office London by Mr. Pochin on account of this Estate | | | 1061. | 13. | 2. |
| | | | | | ~~1657~~ 5 | | |
| | | | | | 1657 | 5 | - |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873 June | 30 | By Balance of Cash on hand carried down | | | | 605 | 7 10 |
| September | 19 | By Cash paid to Messrs Parker & Co. being valuation fee of 2½ p.c. on Rs. 387 estimated value of Certain Articles of ~~Gold~~ Plate | | | | 9 | 10 10 |
| | 24 | By Do. paid packing Charges of a parcel Containing Articles of Plate | | | | | 7 6 |
| October | 31. | By Amount transferred from this Estate to the Estate of late T. Pochin Esqr. on account of the balance of Rs. 2,121-8-0 advanced to her from time to time from the assets of this Estate | | | | 1647 | 2 8 |
| | | | | | | 1657 | 5 0 |

Dr. Cash Account of Estate of Charles Norman Lechin Esqre

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873 June | 16. | To Amount transferred from the Estate account being proceeds of Sale of Peare Lace | | | | | | |
| | | Do. Do. Do. of a plot of ground on the Nemary Hill. | | | | | | |
| | | | 43. 5 4 | | | 1210. | 15. | 8. |
| July | 1 | To Balance of Cash on hand brought down | | | | 1210 | 15 | 8 |
| August | 9. | To Amount Principal of the following G.P. Note purchased by transfer on S/ | | | | 1210 | 15 | 8 |
| | | No. 014369/22770 of 1869/80 of 5½% | | | | | | |
| September | 11. | To Amount Principal of the following G. P. Note purchased thro' the Bank of Madras &c. | | | 800. | | | |
| | | No. 017657 of 1872 of 4½% | | | | | | |
| December | 6. | To Int. pces from the Bank of Madras on G.P.N. No. 014369/22770 of 1869/80 of 5½% Rs 800: 21st May to 28 Nov. 1873 | | | 1000. | | | |
| | | | | | | 22 | | |
| December 31 | | To Balance of Cash due carried down | | | 1800 | 1232 | 15 | 8 |
| 1874 | | | | | | | | |
| January | 1 | To Balance on hand brought down | | | | 744 | 1 | |
| | 29. | To Int. pces from the Bank of Madras on G.P.N. 017657 of 1872 of 4½% Rs. 1000: 16th July to 16th July 1874 | | | 1800 | 1976 | 15 | 9 |
| March | 26. | To Amount transferred from the Estate of Mr J. McMahon being the sale of the following G.P. Note &c/ | | | 1800 | | | |
| | | No. 014369/22770 of 1869/80 of 5½% | Rs 800 | | | 22 | 8 | |
| | | Interest 30 Nov. 73 to 26 March 1874 | 14. 2. 10 | | | | | |
| | | | 814. 2. 10. | | | | | |
| | | Premium of 6 3/4% | 54. | | | | | |
| | | | | | | 856. | 2. | 10. |
| | | | | | 1800 | 890 | 10 | 10 |
| July | 1 | To Balance of Cash &c on hand brought down | | | 1800 | 890 | 10 | 10 |
| August | 28. | To Interest from the Bank of Madras on G.P.N. No. 017657 of 1872 of 4½% Rs 1000. 16th January to 16th July 1874 | | | 1000 | 146 | 1 | 9 |
| November | 16. | To Amount value of the following G.P. Note sold by transfer on S/ | | | | 22 | 8 | |
| | | No. 017657 of 1872 of 4½% | Rs 1000 | | | | | |
| | | Interest 16th July to 4th November 1874 | 13 8. | | | | | |
| | | | 1013 8. | | | | | |
| | | Premium of 4½% | 42 8. | | | | | |
| | | | | | | 1056 | | |
| | | | | | 1000. | 1224. | 9. | 9 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873 June | 30 | By Balance of cash on hand carried down | | | | 1210 | 15 8 |
| August | 9. | By Amount value of the following G.P. Note Purchased by transfer vz/t. | | | | | |
| | | No 014369/27770 of 1859/60 of 5½% | Rs 800.. | | | | |
| | | Interest 31st May to 9th August 1873 | 8.6.11 | | | | |
| | | | 808.6.11 | | | | |
| | | Premium @ 11¾% | 94.. | | | 902. | 6. 11. |
| September | 11. | By Amount value of the following G.P. Note Purchased thro the Bank of Madras vz/t. | | | | | |
| | | No 017667 of 1872 of 4½% | Rs 1000.. | | | | |
| | | Interest 16th July to 8th September 1873 | 6.8. | | | | |
| | | | 1006.8. | | | | |
| | | Premium @ 6¾% | 67.8. | | | 1074 | .. |
| December | 20. | By Cash paid Admor General's Commission 2½% on Rs 22.. per Rec't 6th Dec'r 1873 | | | | 8. | 10. |
| | | | | | | 1976 | 15 9 |
| December | 31 | By Balance on hand carried down | | | 1800 | | |
| | | | | | 1800 | 1976 | 15 9 |
| 1874 January | 1 | By Balance of Cash due brought down | | | | 744 | 11 |
| February | 11 | By Cash paid Admor General's Commission @ 2½% on Rs 22.8. per Rec't 29th Jany last | | | | 9. | |
| March | 26. | By Amount Principal of the following G.P. Note sold by transfer vz/t. | | | | | |
| | | No 014369/27770 of 1859/60 of 5½% | Rs | | 800. | | |
| | | | | | 800. | 744 | 9 1 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 1000 | 146 | 1 9 |
| | | | | | 1800 | 890 | 10 10 |
| September | 2 | By Cash paid Admor General's Commission @ 2½% on Rs 22.8.. Received 28th Augt last | | | | 1.. | 9. |
| November | 4 | By Amount Principal of the following G.P. Note sold by transfer vz/t. | | | | | |
| | | No 017657 of 1872 of 4½% | | | 1000. | | |
| | 5. | By Cash retained to be paid as follows. | | | | | |
| | | Admor General's Commission on Rs 67.. being interest realized on the | | | | | |
| | | Government Security @ 5% | Rs 3. 6. 7. | | | | |
| | | Sec charged | | | | | |
| | | 1873 December 20th to 1874 Sept 5th | 1. 10. 10. | | | 1. | 10. 9. |
| | | To Incidental expences | | | | 1.. | .. |
| | | | | | 1000. | 3. | 3. 9 |

See No 827 fo 179.

Dr. Cash Account of Estate of Robert Cole Esqr.

from fol. 245

| | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | 9,900 | 1076 | 11 6 |
| | | | 9,900 | 1076 | 11 6 |

Madras

1873

| | | | | | |
|---|---|---|---|---|---|
| June | 4 | To Cash retained in my Account closed under this date as follows. | | | |
| | | Admor Genls. Commission | | 27 | 14 9 |
| | | For proper of Audt Charges and for closing and filing account | | 186 | 15 9 |
| | | Claim of Casava Moodelly | | 90 | 6 8 |
| | | D° of Capt. R. Cole in full of the Amount disbursed by him for the funeral of the deceased | | 136 | . |
| | | D° D° being balance of the amt disbursed by him for wages due to the servant of the deceased | | 126 | . 2 |
| | | D° D° for Cutbon Hotel honor rent for Lodging and Board in May 1869 | | 175 | 8 |
| | | Abdoolah & Co. | | 2 | 2 8 |
| | | Soobroy Moodelly | | 85 | 13 4 |
| | | Mes. Sabourne & Co. | | 2 | 14 . |
| | | . R. and W. Ellis | | 417 | 2 8 |
| | | . Leggett & Co. | | 2 | 15 7 |
| | | Mr. R. Sickler | | 3 | 11 6 |
| | | B. Ramalingum | | 18 | 14 6 |
| | | Viravanatham Reddiar | | 144 | 8 . |
| | | D. | | 793 | 14 . |
| | | Mes. Buckmaster & Co. | | 35 | 11 5 |
| | | . Arbuthnot & Co. for Grindley & Co. | | 97 | 7 11 |
| | | . Abraham & Co. | | 22 | 12 1 |
| | | Bonsoulant Aberchmd | | 31 | 7 5 |

Carried [illegible]

with the Administrator General Co.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Brought Forward | 14209.7 | 17913.1 | | 9900 | 1402 | 6 |
| | J. A. C. Wilson Esq. for the Trustees of | | | | | | |
| | Mess. Griffiths & Co. in liquidation | 36984.12.8 | 4,661.4.4 | | | | |
| | Mess. Binny & Co. for the old firm of Griffiths & Co. | 17912.4. | 2257.8.4 | | | | |
| | Mess. Cooke and Talbot for Mrs & Mrs Langford | 6380.... | 804.1.4 | | | | |
| | The Military Accountant Fort St. George | 15.... | 1.14.3 | | | | |
| | W. Garratt Esq. | 146.3.. | 18.6.9 | | | | |
| | Mess. Tippoo Sait & Co. | 134.5.6 | 16.14.11 | | | | |
| | Mess. Coopoo Chetty & Sons | 45.10.4 | 5.8.0 | | | | |
| | Capt. R. Cole | 3.... | 0.6.1 | | | | |
| | Mess. A. Sawrence & Co. | 24.10. | 3.1.8 | | | | |
| | Orr & Sons | 19.... | 2.6.4 | | | | |
| | S. Sirenz | 95.6.6 | 12..5 | | | | |
| | | 75967.7.7 | 9574.5.6 | | | 9574 | 5 6 |
| | | | | | 9900 | 10976 | 11 6 |

4 June 1873

Administrator General.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| June 26. | By Amount transferred from this Estate to the Estate of the late Mr. J. A. Garratt being the proportion of this claim of Rs. 147.7.4 against this Estate | | | | | 65 | 15 11. |
| 27. | By Do. paid ~~Messrs Wilson~~ Trustees of the late firm of Mess. Griffiths & Co. being the proportion of their claim for Rs. 36,984. 12.8. against this Est | | | | | 4661. | 4 4 |
| | By Do. paid for Stamp to cheque No 120 | | | | | | 1 . |
| | By Do. paid Mess. Arbuthnot & Co. being the proportion of the claim of Mess. Grindlay & Co. for Rs. 773. 9. 4. against this Estate | | | | | 97. | 7 11. |
| | By Do. paid for Stamp to cheque No 119 | | | | | | 1 . |
| | By Do. paid Dunsealand Abeerchund Das Bahadoor being the proportion of this claim for Rs. 249. 10. 1. against this Estate | | | | | 31 | 7 5. |
| 28 | By Do. paid Mess. Binny & Co. being the proportion of the claim of the late firm of Mess. Griffiths & Co. for Rs. 17,912. 4. against this Estate | | | | | 2257 | 8 4 |
| | By Do. paid for Stamp to Cheque No. 124 | | | | | | 1 . |
| 30 | By Do. paid Mess. Oakes & Co. being the proportion of their claim for Rs. 494.15.2. against this Estate | | | | | 62. | 6 1. |

# Cash Account of Estate of Robert Cole Esqr

From fol. 251

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | | |
| | | Estate of J. G. Garrett Esqr | | | 2402 | 4 | 5 |
| | | Messrs Oakes & Co | fol. | | 68 | 15 | 11 |
| | | J. A. C. Wilson Esqr for the Trustees of Messrs Griffiths & Co in liquidation | fol. | | 62 | 6 | 1 |
| | | Messrs Binny & Co for the old firm of Griffiths & Co | fol. | | 4661 | 4 | 4 |
| | | " Cooke & Talbot for Mr & Mrs Langford | fol. | | 2257 | 8 | 4 |
| | | The Military Accountant Fort St. George | fol. | | 804 | 1 | 4 |
| | | W. Garratt Esqr | | | 1 | 14 | 3 |
| | | Messrs Tippoo Saib & Co | | | 18 | 6 | 9 |
| | | " Coopoo Chetty & Sons | fol. | | 16 | 14 | 11 |
| | | Capt. R. Cole | | | 5 | 8 | - |
| | | Messrs A. Lawrence & Co | | | 6 | 1 | |
| | | " Orr & Sons | | | 3 | 1 | 8 |
| | | " L. Lorenz | | | 2 | 6 | 4 |
| | | | | | 12 | - | 5 |
| | | | | | 10317 | 2 | 10 |
| July 1 | | To Balance of Cash on hand brought down | | | 3137 | 13 | 10 |
| | | | | | 13455 | 15 | 8 |

874

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| May 1 | | To Balance of Cash on hand brought down | | | 3137 | 13 | 10 |
| | | | | | 2062 | 1 | 9 |

with the Administrator General. Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | | |
| June | 30 | By Balance of cash on hand carried down | " | " | " | " | 7179 | 5 | " |
| | | | " | " | " | " | 3137 | 13 | 10 |
| | | | " | " | " | " | 10317 | 2 | 10 |
| July | 1. | By Cash paid Admor General's Commission on Distribution | . | . | . | . | 12. | 14 | 8. |
| | | By Do. paid Do. Do. Do. | . | . | . | . | 6. | 8. | . |
| | | By Do. paid Do. Do. Do. | . | . | . | . | 2 | 8 | . |
| | | By Do. paid Do. Do. Do. | . | . | . | . | 6 | . | 1. |
| | 2 | By Do. paid Tippoo Saib & Co the proportion of their claim for Rs. 134. 6. 6. against this Estate | . | . | . | . | 16. | 14. | 11. |
| | . | By Do. paid Mess. Cammiadé Martin & Co being the proportion of the claim of Soobroy Chetty & Co of Bangalore for Rs. 681. 4 against this Estate | . | . | . | . | 85 | 13 | 4. |
| | . | By Do. paid for Stamp to Cheque No. 125 | . | . | . | . | . | 1 | . |
| | 4 | By Do. paid C. Thoyanow Moodelly on account of C. Casara Moodelly being in full of his claim against this Estate | . | . | . | . | 90. | 6. | 8. |
| | . | By Do. paid for Stamp to Cheque No. 129 | . | . | . | . | . | 1 | . |
| | 8. | By Postage to L. L. Sappa and Moodelly Pondicherry | . | . | . | . | . | . | 6. |
| | . | By Cash paid B. Ramalingum being the proportion of his claim for Rs. 150. against this Estate | " | " | " | " | 18 | 14 | 6. |
| | 15 | By Do. paid M Runga pillay & Co the Proportion of the claim of Abraham & Co for Rs. 180. 8. 8. against this Estate | " | " | " | " | 22. | 12. | 1. |
| August | 20 | By Do. paid Daily News for advertising re Offer of approved Claims | " | " | " | " | 1 | 14 | 4 |
| July | 24 | By Do. Paid Messrs. Binny & Co the proportion of the claim of Mr & Mrs. B. T. Sandford against this Estate | " | " | " | " | 804 | 1. | 4 |
| | . | By Do. paid for Stamp to Cheque No. 150 | " | " | " | " | . | 1 | . |
| August | 26 | By Do. paid for advertising in the Gazette Notice of accounts closed in proportion. | " | " | " | " | 1 | 12 | . |
| October | 15. | By Do. Paid Messrs. Abdoolaby & Co the proportion of their Claim of Rs. 17. 3. 3. | . | . | . | . | 2 | 2. | 8. |
| | 31. | By Do. Paid Messrs Sanbourne & Co the proportion of their Claim for Rs. 22 - 13. against this Estate | " | " | " | " | 2 | 14 | . |
| | | | | | | | 1075 | 12 | 1 |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 2062 | 1 | 9 |
| | | | " | " | " | " | 3137 | 13 | 10 |

See fol 277.

# Dr. Cash Account of Estate of John Eugene Edmond Jemeaux Esq^re

From fol 224.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| | | Brought forward | | | | 2900 | 889 | 11 3 |
| June | 28. | To Cash receive from Mr. J.H. Warring of the firm of Mess^rs Warring & Co. being interest @ 2½% p annum from 9th May to 9th instant on their Bond dated 9th May 1872 for Rs. 5000 | | | | | 100 | — |
| | | | | | | 2900 | 989 | 11 3 |
| July | 1 | To Balance of cash rec^d on hand brought down | | | | 2900 | 875 | 1 9 |
| August | 8 | To Cash receive from Mr. J.H. Warring of the firm of Mess^rs Warring & Co being interest @ 2½% p annum from 9th June to 9th July last on their Bond of 9th May 1872 for Rs 5,000 | | | | | 100 | — |
| | 11. | To Int. rec^d from the Bank of Madras on P.N. No. 005812. of 1871 of 2½% on Rs. 700: 15th January to 15th July 1873 | | | | | 15 | 12 |
| | 12 | To Do Do Do No. 018374 of 1872 of 2½% on Rs. 700: 15th January to 15th July 1873 Rs 15. 12. | | | | | | |
| | | .033764. | | | 1000: | | 22. 8. | |
| | | .036643. | | | 800. | | 11. 4. | |
| September | 8. | To Cash receive from Mr. J.H. Warring of the firm of Mess^rs. Warring & Co being Interest @ 2½% p annum from 9th July to 9th August on their Bond of 9th May 1872 for Rs 5000 | | | | | 100 | — |
| | 11. | To Amount principal of the following P.N. Note Purchased this day Cost Madras as. No. 018398 of 1872 of 4½% | | | | | 800 | |
| October | 13. | To Cash receive from Mr. J.H. Warring of the firm of Mess^rs Warring & Co being interest @ 2½% p annum from 9th August to 9th September on their Bond dated 9th May 1872 for Rs 5000 | | | | | 100 | — |
| November | 14. | To Do receive from Mr. J.H. Warring of the firm of Mess^rs Warring & Co being interest at 2½% p annum from 9th September to 9th October on their Bond dated 9th May 1872 for Rs 5000 | | | | | 100 | — |
| December | 6 | To Do receive from Mr. J.H. Warring of the firm of Mess^rs Warring & Co being interest @ 2½% p annum from 9th October to 9th November 1873 on their Bond dated 9th May 1872 for Rs 5000 | | | | | 100 | — |

1874
January

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | Brought forward | | | | 114 | 8 | 6 |
| June | 28 | By Cash paid for Stamp to Receipt for Rs. 100 | | | | | 1 | 0 |
| " | 30 | By Balance of Cash &c. on hand carried down | | 2900 | | 875 | 1 | 9 |
| | | | | 2900 | | 989 | 11 | 3 |
| July | 1 | By Cash paid Admor General's Commission 2½% on Rs. 100. " per 28 June last | | | | 2 | 8 | 0 |
| | 3 | By Postage to Mr. J. H. Maring Cocanada | | | | | 1 | 0 |
| | " | By Do to Mr. J. & H. Cruz Do | | | | | | 6 |
| | 8 | By Do to Mr. J. Anderson Cuddapah | | | | | | 6 |
| August | 7 | By Do to Jumpa Magadu Cocanada | | | | | | 6 |
| | 8 | By Cash paid for Stamp to Receipt for Rs. 100 | | | | | 1 | 0 |
| | 10 | By Postage to Mr. J. H. Maring Cocanada | | | | | 1 | 0 |
| September | 3 | By Cash paid for Stamp to Receipt for Rs. 100 | | | | | 1 | 0 |
| | " | By Postage to Mr. J. Anderson Cuddapah | | | | | | 6 |
| | 11 | By Amount paid of the following L. P. to be purchased thro' the Bank. per draft of. | | | | | | |
| | | Nº 016395 of 10th of 3% | Rs. 800 | | | | | |
| | | Interest 16th July to 8th September 1873 | 6 8 2 | | | | | |
| | | | 806. 3. 2. | | | | | |
| | | Premium 6¾% | 54 | | | 859 | 3 | 2 |
| | 13 | By Postage to Mr. J. H. C. Maring Cocanada | | | | | 1 | 0 |
| | 16 | By Cash paid Admor General's Commission 2½% on Rs. 100. " per 8th inst | | | | 2 | 8 | 0 |
| | " | By Do paid Do Do " 15. 12. 0 " 11 | | | | | 6 | 4 |
| | " | By Do paid Do Do " 49. 8 " 13. | | | | 1 | 3 | 10 |
| October | 7 | By Do paid Mr. Henry Raymond on A/c of Mr. J. W. Colebrooke in full of his Claim against the above Estate | | | | 70 | | |
| " | " | By Do paid Stamps to Cheque Nº 217 for Rs. 70 | | | | | 1 | 0 |
| | 13 | By Do paid for Stamp to Receipt for Rs. 100 | | | | | 1 | 0 |
| | 16 | By Postage to Mr. J. H. Maring Cocanada | | | | | | 6 |
| | 27 | By Cash paid Admor General's Commission 2½% on Rs. 100. per 3 Sept. last | | | | 2 | 8 | 0 |
| November | 1 | By Do paid Do Do " " 100. " 13 Oct. last | | | | 2 | 8 | 0 |
| | 4 | By Do paid for Stamp to receipt for Rs. 100 | | | | | 1 | 0 |
| | 13 | By Postage to Mr. J. H. Maring Cocanada | | | | | 1 | 0 |
| | 19 | By Do to Jumpah Magadoo Cocanada | | | | | 1 | 0 |
| | " | By Do to Do Do for Book post | | | | | 1 | 0 |
| | 28 | By Do to Mr. D. D. Price Cocanada | | | | | 1 | 0 |
| | " | By Cash paid for advertising in the Gazette notice of closing the case of this Estate in prepa | | | | 1. | 12 | 6 |
| | 29 | By Do paid L. Maniam Moodelly being in full of his claim against this Estate as follows: | | | | | | |
| | | By a Cheque on the Bank of Madras | Rs. 374. 11. 6 | | | | | |
| | | Postage and Registry fee | 4 6 | | | 375 | | |
| | " | By Do paid for Stamp to Cheque Nº 263 | | | | | 1 | 0 |
| December | 6 | By Do paid for Stamp to Receipt for Rs. 100 | | | | | 1 | 0 |
| | 9 | By Postage to Jumpah Mungadoo Cocanada | | | | | | 6 |

Dr. Cash Account of Estate of Michael McDowell Esqre

Fromm fo 0233.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | | |
| June | 30 | To Balance of Cash due carried down | Brought forward | 11/4 | . | . | 1.20.600 | 3747 | 14 | 9. |
| | | | | . | . | . | . | 835 | 12 | . |
| | | | | 11/4 | . | . | 1.20.600 | 4583 | 10 | 9 |
| July | 1 | To Balance on hand brought to down | | 11/4 | . | . | 1.20.600 | . | . | . |
| | 9. | To Cash received from Messrs McDowell & Co being Collections made on account of Rent of Ground at Cavenedos. &c. | | | | | | | | |
| | | Amount of Collections as p Memo | Rs. 86. 5. 9 | | | | | | | |
| | | Less Fell Collectors wages from May 1873 to June 1873 2 5/6 p months | . 70. . | | | | | | | |
| | 12 | To Int. pcs from the Bank Coffeadras on Pt Cert. no. 24084 of 1864/65 of 4½ pct Rs 1600: 31st Dec. 1872 to 30 June 1873 Rs 30. | | | | | | 16. | 5 | 9. |
| | | 24984. | 800 | 16. | | | | | | |
| | | 18770. | 900 | 18 | | | | | | |
| | 23. | To Cash received from Messrs McDowell & Co being rent of House Godowns on the 2nd Line Beach for June Cash | | | | | | 64 | | |
| August | 11. | To Int. pcs from the Bank Coffeadras on Pt Cert no 005887. of 1872 of 4½ pct Rs 1000 15 January to 15 July 1873 Rs | 22 8. | | | | | 150 | | |
| | | 005855 | 1000 | 22 8. | | | | | | |
| | | 005859 | 1000 | 22 8. | | | | | | |
| | | 005861 | 500 | 11 4. | | | | | | |
| | | 005860 | 1000 | 22 8. | | | | | | |
| | | 005862 | 500 | 11 4. | | | | | | |
| | | 005853 | 500 | 11 4. | | | | | | |
| | | 005854 | 500 | 11 4. | | | | | | |
| | | 005851 | 1000 | 22 8. | | | | | | |
| | | 005865 | 500 | 11 4. | | | | | | |
| | | 005862 | 1000 | 22 8. | | | | | | |
| | | 005886 | 800 | 18 . . | | | | | | |
| | | 005786 | 2000 | 46 . . | | | | | | |
| | | 005624 | 1000 | 22 8. | | | | | | |
| | 13. | To Do Do Do Coupon no 016491 of 1872 of 4½ pct 2000 15 January to 15 July 1873. | | 46 . . | | | | 276 | 12 | . |
| | | 016296 | 500 | 11 4. | | | | | | |
| | | 033727 | 1000 | 22 8. | | | | | | |
| | | 033728 | 1000 | 22 8. | | | | | | |
| | | 033703 | 800 | 18 . . | | | | | | |
| | | 033619 | 500 | 11 4. | | | | | | |
| | | 033710 | 900 | 20 4. | | | | | | |
| | | 033821 | 3000 | 67 8. | | | | | | |
| | | 033827 | 5000 | 112 8. | | | | | | |
| | | 033763 | 1500 | 33 12. | | | | | | |
| | | 033729 | 1000 | 22 8. | | | | | | |
| | | 033730 | 1000 | 22 8. | | | | | | |
| | | 033731 | 1000 | 22 8. | | | | | | |
| | | 033732 | 1000 | 22 8. | | | | | | |
| | | carried forward | Rs 4548. | 11/4 | . | . | 1.20.600 | 507 | 1 | 9. |

with the Administrator General Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | Brought forward | | | | 4583 | 10 | 9 |
| June | 30 | By Balance on hand carried down | | 11¼ | | 12,600 | | | |
| | | | | 11¼ | | 12,600 | 4583 | 10 | 9 |
| July | 1 | By Balance of Cash due brought down | | | | | 835 | 12 | |
| | | By Cash paid Mrs J. A Coleman her allowance for June last | | | | | 60 | | |
| | | By D° paid Mr H. A Webber in right of his Wife her allowance for June last | | | | | 20 | | |
| | | By D° paid Nullathomby his allowance for July last | | | | | 5 | | |
| | | By D° paid Admor General's Commission @ 2½% on R. 200 received 6 June last | | | | | 6 | 3 | 7 |
| | | By D° paid D° D° " 150 " " 21st " " | | | | | 3 | 12 | |
| | 4 | By D° paid Assessment for the Year 1873 on premises Nos 5/6 in Jehangeer Street | | | | | 180 | 8 | |
| | | By D° paid for Stamp to Cheque No 127 | | | | | | 1 | |
| | | By D° Paid Mrs Hannah Hayes her allowance for July instant | | | | | 55 | | |
| | | By D° paid for Stamp to Cheque No 131 | | | | | | 1 | |
| | 7 | By D° paid Mrs Agnes Currie her allowance for July instant | | | | | 55 | | |
| | 8 | By Postage to Mrs H. Hayes Bangalore (Registered) | | | | | | 4 | 6 |
| | 9 | By Cash paid Messrs M°Dowell & Co the wages of Servants attached to Chinthamony Garden for June last | | | | | 16 | | |
| | | By D° paid Mr G. J Zillhardt the allowance of Mr R. M. Digwood for July instant | | | | | 55 | | |
| | | By D° paid for Stamp to Cheque No 136 | | | | | | 1 | |
| | 11 | By Postage to Mr G. J. Zillhardt Bangalore (Registered) | | | | | | 4 | 6 |
| | 23 | By Cash Paid for Stamp to Receipt for R. 150 | | | | | | 1 | |
| August | 1 | By D° paid Mrs J. A Coleman her allowance for July last | | | | | 60 | | |
| | | By D° paid Mr H. A Webber in right of his Wife her allowance for July last | | | | | 20 | | |
| | | By D° paid Nullathomby his allowance for July last | | | | | 5 | | |
| | | By D° paid Admor General's Commission @ 2½% on R. 86. 5 9 received 9 July last | | | | | 2 | 2. | 7 |
| | | By D° paid D° D° " 64 " " 12 " " | | | | | 1 | 9 | 7 |
| | | By D° paid D° D° " 150 " " 23 " " | | | | | 3 | 12 | |
| | 4 | By D° paid Agnes Currie her allowance for August instant | | | | | 55 | | |
| | 5 | By D° paid Assessment for the Year 1873 for the Premises in Mosque Street viz. No 19 R. 18. 12. 0 ; 24 R. 18. 14. 6 ; 27 R. 12. 9. 7 | | | | | 50 | 4 | |
| | | By D° paid Mr G. J Zillhardt for the maintenance and education of R. M. Digwood for August instant | | | | | 55 | | |
| | | By D° paid for Stamp to Cheque No 168 | | | | | | 1 | |
| | 6 | By D° paid Mrs H. Hayes her allowance for August instant | | | | | 55 | | |
| | | By D° paid for Stamp to cheque No 173 | | | | | | 1 | |
| | 7 | By Postage to Mr G. J Zillhardt Bangalore (Registered) | | | | | | 4 | 6 |
| | 12 | By Cash paid Messrs M°Dowell & Co being wages paid by them to the Gardeners at Chinthamony for July last | | | | | 16 | | |
| | | carried to fol 257 | | | | | 1566 | 3 | 3 |

The Separate Trust a/c for carrying out the Instructions

# Dr. Cash Account of Estate of Terence Carley — / Lieutenant /

From fol 175

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873 | | | | 16 | " | " 15,500 | 757 | 11 3 |
| | | | | 16 | " | " 15,500 | 757 | 11 3 |
| July | 1 | To Balance of Cash &c on hand brought down | | 16 | " | " 15,500 | 690 | 15 4 |
| | 12. | To Int.pres from the Bank of Madras on P.N. No: 007660/40908 of 1864/65 of 4% Rs. 500: 31st Dec.r 72/35 Dues 3 R 10. | | | | | | |
| | | 022047/23295 | " 500. | " | " 10. | " | " | " 20 — |
| | 16 | To Cash received from the Secretary and Treasurer Bank of Madras being Dividend for the half year ending 30th June 1873 on 16 Shares in the Capital Stock of the Bank of Madras belonging to this Estate | | | | | | |
| | 26 | To Amount Principal of the following P.N. Note purchased by transfer viz: | | | | | | |
| | | No. 007320/000045 of 1870 of 4½% | | | | | 320. | — — |
| August | 11. | To Int.pres from the Bank of Madras on P.N. No No. 006704 of 1870 of 4½% Rs. 4000: 16th Jany to 16th July 1873 | 90 — | | | | | |
| | | 006703. | 1000 | | | 22 8. | | |
| | | 006700. | 600 | | | 13. 8. | | |
| | | 006702. | 900 | | | 20 4. | | |
| | | 006701. | 800 | | | 18 — | | |
| | | 007386/000046. | 1000 | | | 22 8. | | |
| | | 007320/000045. | 500. | | | 11 4. | | |
| | 13. | To D. D. D. No 033606 of 1872 of 4½% Rs 500 16 Jany to 16 July | 11 4. | | | | | |
| | | 033606. | 500 | | | 11 4. | | |
| | | 033701. | 800. | | | 18 — | | |
| | | 033709 | 900 | | | 20 4. | | |
| | | 033716. | 1000. | | | 22 8. | | |
| | | 016298 | 500 | | | 11 4. | | |
| | 22 | To D. D. D. No 018910/23637. of 1872/73 of 4½% Rs 500 1st Feby to 1st August | 10 — | | | | | |
| | | 007819/24468. | 500 | | | 10 — | | |
| | | | | | | | 198. | — — |
| September | 11. | To Amount Principal of the following P.N. Note purchased this day by the Bank of Madras viz: | | | | | | |
| | | No 030828. of 1872 of 4½% | | | | | 20 | — — |
| October | 28 | To Amount Value of the following P.N. Note sold by transfer viz: | | | | | | |
| | | No 005700 of 1870 of 4½% | Rs 600 — | | | | | |
| | | Interest 16 July to 28 October 1873. | 7. 11. 7. | | | | | |
| | | | 607. 11. 7. | | | | | |
| | | Premium @ 6¾% | 46 8. | | | | 500. | |
| | | No 030828. of 1872 of 4½% | Rs 500 — | | | | | |
| | | Interest 16th July to 28th October 1873 | 6 6. | | | | | |
| | | | 506. 6. | | | | | |
| | | Premium @ 6¾% | 33. 12. | | | | 654 | 3. 7. |
| November | 11. | To Int.pres from the Bank of Madras on P.N. No 019342/016993. of 1865/66 of 4% Rs 1000 1st May to 1st Nov 73 | | | | | 540 | 2. — |
| | 14. | To Amount received from the Secretary and Treasurer Bank of Madras for the purpose of delivery viz: | | | | | 20 | — — |
| | | P.N. Note No 007460/40903 of 1865/66 of 4% | Rs 500 — | | | | | |
| | | 032047/23295 | 500 — | | | | | |
| | | 005704 of 1870 of 4½% | 4000 — | | | | | |
| | | 005703 | 1000 | | | | | |
| | | Carried forward Rs 6,000 — | | 16 | " | " | | |

Contained in the Will of the Deceased.

with the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | 66 | 11 | 11 |
| June | 30 | By Balance of Cash &c. on hand carried down | 16 | . | . | 15500 | | 690 | 15 | 4 |
| | | | 16 | . | . | 15,500 | | 757 | 11 | 3 |
| July | 15 | By Cash for Stamp to Dividend Warrant | | | | | | | 1 | |
| | 25 | By Amount value of the following G. P. Note purchased by transfer viz. | | | | | | | | |
| | | No. 007320/000045 of 1870 of 4½% | | | | Rs. 500 | | | | |
| | | Interest 15 January to 25 July 1873 | | | | 11.13. | | | | |
| | | | | | | 511.13. | | | | |
| | | Premium 7½% | | | | 37.8. | | 549 | 6 | |
| August | 1. | By Cash paid Admor General's Commission 2½% on Rs. 20. . . paid 12 July | | | | | | | 8 | |
| | " | By D. paid D. D. . . 320. . . 16. . . | | | | | | | 8 | |
| September | 11. | By Amount value of the following G. P. Note purchased thro' the Bank of Madras viz. | | | | | | | | |
| | | No. 030828. of 1873 of 4½% | | | | Rs. 500 | | | | |
| | | Interest 16 July to 8 September 1873 | | | | 3.4. | | | | |
| | | | | | | 503.4. | | | | |
| | | Premium 6¾% | | | | 33.12. | | 537 | | |
| | 16 | By Cash paid Admor General's Commission 2½% on Rs. 198. . . received 11 Aug. last | | | | | | 4 | 16 | 2. |
| | " | By D. paid D. D. . . 94. 8. . . 13. . . | | | | | | 2 | 6 | 10. |
| | " | By D. paid D. D. . . 20. . . 22. . . | | | | | | | 8 | |
| October | 28 | By Amount Principal of the following G. P. Notes sold by transfer viz. | | | | | | | | |
| | | No. 005700 of 1870 of 4½% | | | | Rs. 600. | | | | |
| | | " 030828. of 1873 of 4½% | | | | 500 | | 1.100. | | |
| November | 1. | By Cash paid Admor General's Commission on Rs. 9,120. . . being the present . . estimated value of 4 Certificates of 2 shares each in the Bank of Madras amounting to Rs. 8,000 @ 5% received on the 11th April 1861 | | | | Rs. 456. | | | | |
| | | By D. D. on Rs. 7,800. being the par value of 4. . Government Securities received on the 11th April 1861 @ 5% | | | | 390. | | | | |
| | | By D. D. on Rs. 20,246. 15. 6. being Interest and Dividends realized @ 5% | | | | 1012.4.0 | | | | |
| | | | | | | 1858.4.0. | | | | |
| | | Less Amount charged in this account: | | | | | | | | |
| | | From 1861 July 31st to 1873 August 16th | | | | 506.2.5. | | 1352 | 2 | 4. |

Dr. Cash Account of Estate of Colonel Charles Woodfall

Sperus f° 0219.

| 1873. | | | | | | | |
|---|---|---|---|---|---|---|---|
| August | 11. | To Int. pres. from the Bank of Madras on P.N.s Nº 007376/000046 of 1870 of 4½% Rs. 1000: 15th January to 15th July 1873 | | | | | |
| | | 007333/ | 500. | 11.4 | | | |
| | | 007334/ | 500 | 11.4 | | | |
| | | 007924/007949. | 10,000 | 225. | | | |
| | 13. | To Do Do Do | 033792. | of 1872 of 4½% Rs 1,600 15th Jany to 15th July 1873 | 3312 | | |
| | | | 033673. | 500. | 11.4 | | |
| | | | 033674. | 500 | 11.4 | | |
| | 16. | To Cash pmt. from Mess.rs Skinner and Rowe on account of Rents of Hillford Lodge for first and second quarters Rs. 250. Less disbursement Rs 22 (See Vol. 25/293) | | | | | |
| | 22 | To Int. pres. from the Bank of Madras on P.N.s Nº 016906/001093. of 1842/43 of 4½% Rs. 500 1st February to 1st August 1873 | | | 10. | | |
| | | 001457/258914. | 2200 | 44. | | | |
| November | 11. | To Do Do Do | Do Nº 049313/018993 of 1865/66 of 4½% Rs. 500 1st May to 1st Nov.r 1873 | | | | |
| December | 1. | To Amount value of the following G.P. notes sold by transfer viz.t | | | | | |
| | | Nº 016906/001093 of 1842/43 of 4½% | Do | 500 | | | |
| | | Interest 1st August to 1st December 1873 | | 6. 10. 8. | | | |
| | | | | 506. 10 8. | | | |
| | | Premium @ 4¾% | | 23. 12. | | | |
| | | Nº 001457/258914. of 1842/43 of 4½% | | 2,200 | | | |
| | | Interest 1st August to 1st December 1873 | | 20. 5 4. | | | |
| | | | | 2220. 5 4 | | | |
| | | Premium @ 4¾% | | 104 8. | | | |
| | | Nº 007385/000046. of 1870 of 4½% | | 500 | | | |
| | | Interest 15th July to 1st December 1873 | | 8. 8. | | | |
| | | | | 508. 8. | | | |
| | | Premium @ 7½% | | 37. 8. | | | |
| | | 007376/000046. of 1870 of 4½% | | 1000. | | | |
| | | Interest 15th July to 1st December 1873 | | 17. | | | |
| | | | | 1017. | | | |
| | | Premium @ 7½% | | 76. | | | |
| | | Nº 007338/000046. of 1870 of 4½% | | 500 | | | |
| | | Interest 15th July to 1st December 1873 | | 8 8. | | | |
| | | Premium @ 7½% | | 37. 8. | | | |
| | | Nº 049313/018993. of 1865/66 of 4½% | | 500. | | | |
| | | Interest 1st November to 1st December 1873 | | 1. 10. 8. | | | |
| | | | | 506. 10. 8. | | | |
| | | Premium @ 4¾% | | 23. 12. | | | |
| | | Nº 033674 of 1872 of 4½% | | 500 | | | |
| | | Interest 16th July to 1st December 1873 | | 8. 7. | | | |
| | | Premium @ 6¾% | | 33 12. | | | |
| | | Nº 033673 of 1872 of 4½% | | 500 | | | |
| | | Interest 16th July to 1st December 1873 | | 8. 7. | | | |
| | | | | 508. 17. | | | |
| | | Premium @ 6¾% | | 33 12. | | | |
| | | Nº 033793. of 1872 of 4½% | | 1500 | | | |
| | | Interest 16th July to 1st December 1873 | | 26. 5. | | | |
| | | | | 1525 5. | | | |
| | | Premium @ 6¾% | | 101. 14. | | | |

Carried forward 26,200. 8774 13 8.

with the Administrator General &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | | 1556 | 15 . |
| August | 1. | By Cash paid Admor General's Commission @ 2½% on Rs. 28072. 13. 10 being the amount of Assets Collected and distributed @ 5% | Rs. 1403 10 4 | | | | |
| | | By Do paid Do Do Rs. 6,000. the estimated Do value of Milford Lodge at Coimbr @ 5% | 300 . . | | | | |
| | | | 1703 10 4 | | | | |
| | | Dr. Amount charged in this account: | | | | | |
| | | 1872. August 6 charged | Rs. 250 . . | | | | |
| | | . September 3 . | 250 . . | | | | |
| | | 1873 January 4 . | 1753 9 . | | | | |
| | | . February 6 . | 1165 | | | | |
| | | . March 6 . | 712 | | | | |
| | | . April 8 . | 166 | | | | |
| | | . June 4 . | 40 | | | | |
| | | . July 4 . | 266 6938 3 . | | | 1005 | 5 1 |
| | | By Do paid Admor General's Commission @ 2½% on Rs. 100 . . received 12 July last | | | | | |
| | 7. | By Postage to Messrs Stanes and Rouse Coimbatore | | | | | 6 |
| | 15. | By Cash paid for Stamp to Receipt for Rs 228 (see Vol 25/292) | | | | | 4 . |
| | 19. | By Amount transferred to the Estate of Lt. C. Moorfall on account of Rents of Milford Lodge, being amount realized by Messrs Stanes and Rouse and payable to Mrs Ann Hale, under the provisions of the deceased's Codicil | | | | 205 | 4 5 |
| | 22 | By Postage to Messrs Scudamore & Brennan Kent | | | | | 8 . |
| | . | By Do to Messrs Stanes & Rouse Coimbatore | | | | | 1 . |
| September | 16. | By Do to Do Do Do | | | | | 6 |
| | . | By Cash paid Admor Genl's Commn @ 2½% on Rs 270 . . paid 11 August last | | | | 6 | 12 . |
| | . | By Do paid Do Do 56 4 13 do last | | | | 1 | 6 6 |
| | . | By Do paid Do Do 54 23 do last | | | | 1 | 5 7 |
| | 23 | By Postage to Messrs Stanes and Rouse Coimbatore | | | | | 6 |
| | | By Do Do Do | | | | | 6 |
| | | By Do to J. H. Minchin Esqr Potacamund | | | | | 6 |
| October | 13 | By Do to Do Do Vizagapatam | | | | | 6 |
| December | 1st | By Amount Principal of the following G.P. Notes sold by transfer viz: | | | | | |
| | | No. 018965/000293 of 1872/73 of 4½% | Rs 500 . . | | | | |
| | | 011457/088914 | 2200 . . | | | | |
| | | 007333/000018 of 1870 of 4½% | 500 . . | | | | |
| | | 007376/000045 of | 1000 . . | | | | |
| | | 007834/ | 500 . . | | | | |
| | | 019313/000293 of 1865/66 of 4½% | 500 . . | | | | |
| | | 033674 of 1872 of 4½% | 500 . . | | | | |
| | | 033873 | 500 . . | | | | |
| | | 033793 | 1500 . . | | | 7700. | |
| | 4. | By Postage to J. Monckton Esqr Maidstone | | | | | 8 . |
| | | carried to fol 267. | | | | 7700. | 2778 4 7 |

Dr. Cash Account of Estate of Michael Mc Dowell Esqre

From fo 0264.

| 1873. | | | | | | | |
|---|---|---|---|---|---|---|---|
| August. 13. | Brought forward Dr | 454 8. | 11¼ | . . | 120600. | 507. 1. 9. |
| | Nr.033732. of 1872 4½% Pc. | 1000. 16th January. 16th July 1873. | 22 8. | | | |
| | 033734. | 1000. | 22 8. | | | |
| | 033735. | 1000. | 22 8. | | | |
| | 033736. | 1000. | 22 8. | | | |
| | 033737. | 1000. | 22 8. | | | |
| | 033822. | 3000. | 67. 8. | | | |
| | 033820. | 600. | 11. 4. | | | |
| | 033738. | 1000. | 22 8. | | | |
| | 033739. | 1000. | 22. 8. | | | |
| | 033740. | 1000. | 22 8. | | | |
| | 033795. | 2000. | 45 . . | | | |
| | 033741. | 1000. | 22 8. | | | |
| | 033742. | 1000. | 22 8. | | | |
| | 033838. | 6000. | 112 8. | | | |
| | 033799. | 2000. | 45 . . | | | |
| | 033784. | 1500. | 33 12. | | | |
| | 033823. | 3000. | 67. 8. | | | |
| | 033821. | 600. | 11 4. | | | |
| | 033743. | 1000. | 22 8. | | | |
| | 033815. | 2500. | 56. 4. | | | |
| | 033800. | 2000. | 45 . . | | | |
| | 033711. | 900. | 20 4. | | | |
| | 033683. | 600. | 13 8. | | | |
| | 033822. | 600. | 11 4. | | | |
| | 033823. | 600. | 11 4. | | | |
| | 033824. | 600. | 11 4. | | | |
| | 033824. | 3000. | 67. 8. | | | |
| | 033785. | 1600. | 33. 12. | | | |
| | 033801. | 2000. | 45 . . | | | |
| | 033744. | 1000. | 22 8. | | | |
| | 033802. | 2000. | 45 . . | | | |
| | 033816. | 2500. | 56 4. | | | |
| | 033826. | 3000. | 67. 8. | | | |
| | 033745. | 1000. | 22 8. | | | |
| | 033746. | 1000. | 22 8. | | | |
| | 033747. | 1000. | 22 8. | | | |
| | 033826. | 3000. | 67 8. | | | |
| | 033748. | 1000. | 22 8. | | | |
| | 033749. | 1000. | 22 8. | | | |
| | 033786. | 1600. | 33. 12. | | | |
| | 033826. | 600. | 11 4. | | | |
| | 033794. | 1600. | 36 . . | | | |
| | Carried forward Dr | 1863 . . | 11¼ | . . | 1,20,600. | 507. 1. 9. |

Instructions contained in the Deceased's Will

with the

# Administrator General



&c.

| | | | | | |
|---|---|---|---|---|---|
| 1873. | | | Brought forward | 1566 | 3 3 |

Carried to fol 259 1566 3 3

Dr. **The Audit Fund.** in

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | From fol 134. | | | | | | | |
| 1873 | | | | | | | | | |
| Jany | 1 | To Balance on hand brought down | | | | | | | |
| | 28. | To Cash received from the Secretary and Treasurer Bank of Madras being Interest due on the following G.P. Notes viz.: | | | | | | | |
| | | | N.-010322/44330. | of 1864/65 of 4% Rs. 4000: 30 June to 31st Dec.r. | | | | 80 | -- |
| | | | 010324/44330 | " | " | 4,000 | " | " | 80 -- |
| | | | 010339/44320. | " | " | 1,000. | " | " | 20 -- |
| | | | 008088/40416. | " | " | 600. | " | " | 12 -- |
| | | | 022044/28702. | " | " | 5,000. | " | " | 100 -- |
| | | | 010313/44330. | " | " | 5,000 | " | " | 100 -- |
| | | | 010680/44441 | " | " | 5,000 | " | " | 100 -- |
| | | | 010678/43142 | " | " | 5,000 | " | " | 100 -- |
| | | | 010679/22932 | " | " | 5,000 | " | " | 100 -- |
| | | | 010314/44330. | " | " | 5,000 | " | " | 100 -- |
| | | | | | | | | 792 | -- |
| | | | Less Income Tax | | | | | 8.4 | -- |
| | | | | | | | | | 783 12 -- |
| June | 30 | To Balance of Cash due carried down | | | | | | 39,600 | 783 12 -- |
| | | | | | | | | " | 36355 -- 6 |
| | | | | | | | | 39,600 | 37,138 12 6 |
| July | 1 | To Balance on hand brought down | | | | | | 39,600 | |
| | 11. | To Cash received from the Secretary and Treasurer Bank of Madras interest due on the following G.P. Notes viz.: | | | | | | | |
| | | | N. 010322/44330. | of 1864/65 of 4% Rs. | 4,000 | 31st Dec.r 72 to 30 June 73. | | 80 -- | |
| | | | 010324/ | " | " | 4,000. | " | " | 80 -- |
| | | | 010339/ | " | " | 1,000 | " | " | 20 -- |
| | | | 008089/40416 | " | " | 600. | " | " | 12 -- |
| | | | 022044/28702. | " | " | 5,000 | " | " | 100 -- |
| | | | 010313/44330. | " | " | 5,000. | " | " | 100 -- |
| | | | 010680/44441 | " | " | 5,000 | " | " | 100 -- |
| | | | 010678/43142 | " | " | 5,000 | " | " | 100 -- |
| | | | 010679/22932 | " | " | 5,000 | " | " | 100 -- |
| | | | 010314/44330. | " | " | 5,000 | " | " | 100 -- |
| | | | | | | | | 792 | -- |

Cr.

39600 783

a/c with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | | |
| Janry | 1 | | By Balance of Cash due brought down | | | | | 37,128 | 4 | 6 |
| June | 6. | | By Cash paid Mr J. Palmer Carriage hire for attending on the Auditors of the Administrator General's accounts on the 20th, 21st, 26th, 28th and 30th May last | | | | | 5 | 8 | - |
| | 14. | | By Do paid Mr J. A. D'Cunha Carriage hire for attending on the Auditors of the Administrator General's account on the 28th April, 2nd, 5th, 6th, 7th, 8th, 9th, 13th, 14th and 15th May last | | | | | 10 | - | - |
| | | | | | | | | 37138 | 12 | 6 |
| June | 30 | | By Balances on hand carried down | | | | 39600 | | | |
| | | | | | | | 39600 | 37138 | 12 | 6 |
| July | 1 | | By Balance of Cash due brought down | | | | | 36355 | - | 6 |
| | 29 | | By Cash paid Superintendent Gazette Press for printing 8 Copies of the Admor General's Schedules to 31st December 1872 | | | | | 12 | 4 | - |
| August | 1. | | By Do paid John Miller Esqre Admor General being the amount sanctioned by Government for preparing the Schedules for the 1/2 year ending 31st December 1872 | | | | | 500 | - | - |
| | | | By Do paid for Stamp to cheque No. 166 | | | | | | 1 | - |
| | 6. | | By Do paid the Secretary and Treasurer Bank of Madras under the Proceedings of the Madras Government dated 24th July 1873 No 1167 and under the Resolution of the Government of India Financial Department dated 10th December 1872 No 4306 and Clause 2 of Rule IX of the Rules for the Office and duties of the Admor General for the credit of Government on account of the Audit of the accounts for the half Year ending 31st December 1872 | | | | | 200 | - | - |
| | | | By Do paid for Stamps to Cheque No. 171 | | | | | | 1 | - |
| September | 28 | | By Do paid Carriage hire for the Clerk who attended on the Auditors with the Account Books to the Accntt Genl's Office | | | | | 7 | 8 | - |
| | 29 | | By Do paid Carriage hire as per Bill sanctioned by the Auditors | | | | | 15 | - | - |
| October | 16. | | By Do paid Do Do Do Do | | | | | 15 | - | - |
| | 31. | | By Do paid Do Do Do Do | | | | | 16 | 8 | - |
| November | 19. | | By Do paid Do Do on the 1st 12th 18th and 9th Novr 1873 Rs 1/5/7 each | | | | | 6 | - | - |
| | 20. | | By Do paid S Parthasarthy Clerk Accountant General's Office being the Sum sanctioned by Government for checking the summation of Cash Balances and Schedules for 31st December 1872 | | | | | 15 | - | - |
| | | | | | | | | 37138 | 12 | 6 |

Dr. Cash Account of Estate of Michael McDowell Esqr.

From fol. 257.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| August | 13. | Brought forward Rs. 1863 | 11¼ | 120600 | 807 | 1. 9. |
| | | N. 033712. of 1872 5½ p.c. Rs. 900: 16 January to 16 July 73. | 20 4. | | | |
| | | 033779. 1200. | 27. | | | |
| | | 033626. 500. | 11 4. | | | |
| | | 033627. 500. | 11 4. | | | |
| | 22 | To Ins.ce from the Bank of Madras Ld. Dat. N. 23842. 5 p.c. 42/43 5½ p.c. Rs. 1500: 1st Feby to 31st Augt 1873 Rs. | 30. | | 1932. 12. | |
| | | 27584. 1800 | 36. | | | |
| | | 019581/582/99. 1000. | 20. | | | |
| | | 012559/60/87. 1000. | 20. | | | |
| | | 020579/80/981. 1000. | 20. | | | |
| | | 020588/89/90/91 1000. | 20. | | | |
| | | 020317/18/19. 2000. | 40. | | | |
| | | 28048. 200. | 4. | | | |
| | | 28027. 200. | 4. | | | |
| | 23. | To Cash received from Messrs. McDowell & Co being rent of House let to them on the 2nd Line Beach for July last | | | 194. | |
| September | 26. | To Do. rec.d from Messrs. McDowell & Co. being rent of House and Godowns on the 2nd Line Beach for August last | | | 160. | |
| October | 1. | To Ins.ce pd. from the Bank of Madras Ld. N. 1. on 4 bags 5366 for 3 months ending 31st March to 30 September 1873 | | | 150. | |
| | | | | | 10. | |
| | | Carried forward | 11¼ | 120600 | | |

with the Administrator General Co.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | | | 1,566 | 3. 3. |
| August | 18. | By Cash paid Mrs E. L. McD. Macdougall by money order being her allowance for June, July and August 1873 including Premium & Postage & registry fee | | | | 165. | . . |
| | 19. | By Postage to Mrs H. M. Cayes Bangalore. (Registered) | | | | . | 4 6 |
| | 23? | By Cash paid for Stamp to Receipt for Rs. 150 | | | | . | 1 . |
| | . | By Do paid Messrs McDowell & Co's rent of House occupied on the 2nd Line Beach for June last to enable them to make the 1/2 yearly repairs according to arrangements | | | | 150 | . . |
| September | 1. | By Do paid Mrs J. A. Coleman her allowance for August last | | | | 60 | . . |
| | . | By Do paid Mrs W. A. Webber in right of his wife her allowance for August last | | | | 20 | . . |
| | . | By Do paid Nullathumby his allowance for August last | | | | 5 | . . |
| | 2 | By Amount permitted to Mrs Hannah M. Cayes her allowance for this month | | | | 55 | . . |
| | 3 | By Cash paid Mrs Agnes Currie her allowance for September instant | | | | 55 | . . |
| | 12. | By Do paid Messrs McDowell & Co being wages of servants attached to the Co Chintamonly Gardens for August last | | | | 16 | . . |
| | 13 | By Do paid Mr. G. J. Gillhard for the maintenance of Mr. R. M. Bigwood for September | | | | 55 | . . |
| | . | By Do paid for Stamp to cheque No. 200 | | | | . | 1 . |
| | . | By Do paid Postage to Mrs H. M. Cayes (Bangalore) (Regd.) | | | | . | 4 6 |
| | 16 | By Do paid Admr Generals Commission @ 2½% on Rs 276. 12. paid 11 August last | | | | 6 | 14 8 |
| | . | By Do paid — Do — Do — 2½% — Rs 1932. 12. pd 13 do last | | | | 48 | 5 1 |
| | . | By Do paid — Do — Do — 194. . pd 22 do last | | | | 4 | 13 7 |
| | . | By Do paid — Do — Do — 150 — pd 23 do last | | | | 3 | 12 . |
| | 23 | By Do paid for Quit rent for Fasli 1282 on land in Moor Street | | | | | |
| | | Survey No. 1373 — Rs. 1. 2. 8 | | | | | |
| | | — — 1379 — 2. 11. 1 | | | | | |
| | | — — 1375 — 3. 8. — | | | | 7 | 8 9 |
| | 26 | By Do paid for Stamp to Cheque for Rs. 150 | | | | . | 1 . |
| October | 1 | By Do paid Mrs J. A. Coleman her allowance for September last | | | | 60 | . . |
| | . | By Do paid Mrs A. Webber in right of his wife her allowance for September last | | | | 20 | . . |
| | . | By Do paid Nullathumby his allowance for September last | | | | 5 | . . |
| | 3 | By Do paid Agnes Currie her allowance for October instant | | | | 55 | . . |
| | 7 | By Amount permitted to Mrs Hannah Hayes by a Cheque in her favor on the Bank of Madras being her allowance for October instant | | | | 55 | . . |
| | . | By Cash paid Stamp to Cheque No. 216 for Rs 150 | | | | . | 1 . |
| | . | By Postage to J. Macdougall Mussoorie | | | | . | . 6 |
| | 10 | By Cash paid wages of the servants attached to Chintamony Garden for last month | | | | 16 | . . |
| | 13. | By Postage to G. J. Gillhard Esq (Bangalore) | | | | . | . 6. |
| | . | By Do to Mrs H. M. Cayes Do (Registered) | | | | . | 4 6. |
| | 14. | By Amount permitted to Mr G. J. Gillhard for the maintenance of Mr Geo R. M. Bigwood for October instant | | | | 55 | . . |
| | . | By Do paid for Stamp to Cheque No. 221 | | | | . | 1 . |
| | 16. | By Do paid Quit Rent for Fasli 1282 ending 30th June 1873 as follows. | | | | | |
| | | Certificate No. 1430. — Rs 5 11. 2 | | | | | |
| | | " " — 5 11. 2 | | | | 11. | 6 4 |

Dr. Cash Account of Estate of Mr. Mark Dunhill

From fol 248.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1873. | | | | | | |
| | | Brought forward | | 71,900. | 1565. | 8. - |
| November | 11. | To Interest from the Bank of Madras on L.P.N. No 012098 of 1865/66 for Rs. 1000: 1st May to 1st November 1873. | | | 20 | - - |
| December | 6. | To Do Do Do No 009915/1903 of 5 Shares of Rs 500. 1st May to 30 November 1873. | | | 13 | 12 - |
| December | 31 | To Balance of Cash due carried down | | 71,900 | 1599 | 4 - |
| | | | | | 727 | 9 10 |
| | | | | 71,900 | 2326 | 13 10 |
| 1874 | | | | | | |
| January | 1 | To Balance off on hand brought down | | 71,900 | | |
| | 27. | To Interest of the Bank of Madras on L.P.N. No 006794 of 1870 of 4½ % for Rs. 500: 15th July 1873 to 15th January 1874. Rs. 11. 4. | | | | |
| | | 007439/007002 | 5000. | | 6 7 8. | |
| | | 007448/ | 7000 | | 15 7 8. | |
| | | 007449/ | 7000 | | 16 7. 8. | |
| | | 007460/ | 8000. | | 18 0. 0. | |
| | | 007451/ | 8000. | | 18 0 - | |
| | | 007462/ | 9000 - | | 20 2 8. | |
| | | 007468/003880 - | 10000 | | 22 5 - 0 | |
| | | 007469/003880 - | 10000 - | | 22 5 - 0 | |
| | | Carried down | | | 1406 | 4 - |
| | | | | 71,900 | | |

with the Administrator General Cr.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | | | |
| | | | Brought forward | | | | | | 1571. | 10 | 8. |
| September | 16. | By Cash paid Admor General's Commission @ 2½% on Rs. 1406. 4. preceding Month's Cast | | | | | | | 35 | 2 | 6. |
| | . | By Do paid Do Do | 11. | 4. | 13 | | | | | 4. | 6. |
| | . | By Do paid Do Do | 148. | | 22 | | | | 3. | 11. | 2. |
| | 19 | By Do paid Mrs K. Sankey for Clothing for Miss Ellen Dunhill | | | | | | | 100 | . | . |
| | . | By Do paid for Stamps to Cheque No. 207 for Rs. 100 | | | | | | | | 1 | . |
| October | 2 | By Do paid Mr E. S. Dunhill his allowance for September last | | | | | | | 75 | . | . |
| | 6. | By Do paid Venkatasawmy being his wages as Gardener attach'd to the house on the Pantheon Road for September last | | | | | | | 5 | . | . |
| | 7 | By Do paid Oriental Bank Corporation on acct of Miss E. S. Dunhill being her allowance for September 73. | | | | | | | 75 | . | . |
| | . | By Do paid the Bank of Madras on account of Mrs K. A. Sankey being the allowance of Miss Helen Dunhill for September last | | | | | | | 50 | | |
| November | 1. | By Do paid Mr E. S. Dunhill his allowance for October last | | | | | | | 75 | . | |
| | 4. | By Do paid the Bank of Madras on account of Mrs K. A. Sankey being the allowance of Miss Helen Dunhill for October last | | | | | | | 50 | . | . |
| | 6 | By Do paid the Oriental Bank Corporation on account of Miss E. V. Dunhill her allowance for October last | | | | | | | 75 | . | . |
| | . | By Do paid for Stamps to cheque No 240 | | | | | | | | 1 | . |
| | . | By Do paid Venkatasawmy Gardener his wages for October last | | | | | | | 5 | . | . |
| | 28 | By Postage to Miss E. V. Dunhill Bangalore | | | | | | | | | 6. |
| December | 3 | By Cash paid Mrs K. A. Sankey on account of Miss Helen Dunhill for November last | | | | | | | 50 | . | . |
| | . | By Do paid Mr E. S. Dunhill his allowance for November last | | | | | | | 75 | . | . |
| | 5. | By Do paid the Agent Oriental Bank Corporation on account of Miss E. Dunhill her allowance for November last | | | | | | | 75 | . | . |
| | . | By Do paid for Stamps to Cheque No 270 | | | | | | | | 1 | . |
| | . | By Do paid Venkatasawmy Gardener his wages for November last | | | | | | | 5 | . | . |
| | 15. | By Do paid Admor General's Commission @ 2½% on Rs 20. received 11 November last | | | | | | | | 8 | . |
| | 20. | By Do paid Do Do | 16. | 12. | 6 Dec 1873. | | | | | 5 | 6. |
| | | | | | | | | | 2326 | 13 | 10 |
| December | 31 | By Balance on hand carried down | | | | 719 | 00 | | | | |
| | | | | | | 719 | 00 | | 2326 | 13 | 10 |
| 1874 | | | | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | | | | 727 | 9 | 10 |
| | 5. | By Cash paid Miss E. V. Dunhill her allowance for Dec. last | | | | | | | 75 | . | . |
| | . | By Do paid for Stamps to cheque No. 2 | | | | | | | | 1 | . |
| | . | By Do paid K. A. Sankey for the maintenance of Miss Helen Dunhill for December last | | | | | | | 50 | . | . |
| | . | By Do paid Venkatasawmy Gardener his wages for December last | | | | | | | 5 | . | . |
| | . | By Do paid Mr E. S. Dunhill his allowance for Dec. last | | | | | | | 75 | . | . |
| | 21. | By Postage to Mrs K. A. Sankey Bangalore | | | | | | | | | 6 |
| | 29. | By Do to Do Do | | | | | | | | | 6 |

The Separate Trust Account for Carrying out the

# Dr. Cash Account of Estate of Michael McDowell Esq

From fol 269

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | |
| | | | Brought forward | | 11¼ | | | 2945. | 13. 9. |
| October | 22nd | To Cash received from Messrs McDowell & Co being rent of House and Godowns in the 2nd Line Beach for September last | | | | | | 150 | |
| November | 11. | To Ditto received from the Bank of Madras on G.P.N. No. 3650 of 1865/66 of 4½ % Rs 900: 1st May to 1st November 1873 Rs 18 - | | | | | | | |
| | | | 005428. | 500. | | | 10. | 28 | |
| | 24 | To Cash received from Messrs McDowell & Co being rent of House and Godowns in the 2nd Line Beach for October last | | | | | | 150 | |
| December | 6. | To Ditto received from the Bank of Madras on G.P.N. Nos 007201/13405 of 1869/70 of 5½ % Rs 1000. 31st May to 30th Nov 73 Rs 27.8 | | | | | | | |
| | | | 019958/16886. | 600. | | | 16 8. | | |
| | | | 004857/13402 | 1000 | | | 27 8. | | |
| | | | 007202/13403. | 1000 | | | 27 8. | | |
| | | | 007203/13404 | 1000 | | | 27 8. | | |
| | | | 036018/30387. | 1600 | | | 44 4. | | |
| | | | 018298/30466 | 1000 | | | 27 8 | | |
| | | | 014393/2770 | 500. | | | 13 12. | | |
| | 15 | To Cash received from the Bank of Madras being the half yearly dividend on the 11¼ shares of the Capital Stock of the Bank of Madras belonging to this Estate as follows: | | | | | | 209 | |
| | | For 31st December 1871 | | | | | Rs 281. 4. | | |
| | | " 30th June 1872 | | | | | 281. 4 | | |
| | | " 31st December 1872 | | | | | 281. 4. | | |
| | | " 30th June 1873 | | | | | 226. | | |
| | 7. | To Amount Principal of the following G.P. Note purchased by transfer on/c. | | | | | | 1068. 12 | |
| | | No 006203/42029 of 1864/65 4½ % | | | | | | 600. | |

Instructions Contained in the Deceased's Will.

with the Administrator General

261

| 1873. | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | | 2,497 | 3 2 |
| October | 16. | By Postage to Mr. G. J. Hillhardt Bangalore. / Registered / | | | 4 6 |
| | 17. | By Cash paid the Bandoga Madras general fee on U.P. Nos 8360 13/8387 of 1873/74 for Rs. 1,800. | | 1 | — — |
| | 18. | By Do paid Deputy Collector of Madras being Quitrent for fasly 1282 on land situated in the new Road leading to Custom House (Survey No 1491.) | | 81 | 1 9 |
| | 22 | By Do paid for Stamp to Receipt for Rs. 150 | | | 1 0 |
| | 23 | By Do paid Quitrent for fasly 1282 on land situated at Tondiarpettah as follows: on Grant No 467. premises in Excemundo Pc 11.6.3. — " 882 " — 7.14.1 | | 19 | 4 4 |
| | 27. | By Do paid Admor General's Commission @ 2½% on Rs. 150. — " — received 26th Sept last | | 3 | 12 — |
| November | 1. | By Do paid Mrs J. A. Coleman her allowance for October last | | 60 | — — |
| | " | By Do paid Nullathomby his allowance for October last | | 5 | — — |
| | " | By Do paid Admor General's Commission @ 2½% on Rs 10. — " received 4th Oct. last | | | 4 — |
| | " | By Do paid Do Do " 150. " " 22 " " | | 3 | 12 — |
| | 3 | By Do paid Mr M. A. Mebben in right of his wife her allowance for October last | | 20 | — — |
| | " | By Do paid Mrs Agnes Currie her allowance for November instant | | 55 | — — |
| | 11. | By Do paid Mr G. J. Hillhardt the allowance of R. M. Digwood for Nov 1873 | | 55 | — — |
| | | By Do paid for Stamp to Cheque No. 244. | | | 1 0 |
| | " | By Do paid Mrs H. Hayes her allowance for November instant | | 55 | — — |
| | " | By Do paid for Stamp to Cheque No. 245. | | | 1 0 |
| | 12 | By Do paid Messrs McDowell & Co wages of Servants attached to Nuthamony Gardens for October Last | | 16 | — — |
| | 14 | By Postage to Mr G. J. Hillhardt Bangalore / Registered / | | | 4 6 |
| | " | By Do to Mrs H. Hayes Do ( Do ) | | | 4 6 |
| | 17 | By Amount paid to Mrs E. & M. MacDowall being her allowance for September, October and November 1873 as follows: By five Money Orders amounting to Rs. 162. 15. 0 Premium " 1. 12. 0 / 164. 11. 0 Postage and Registry fee " 6. 0 | | 165 | — — |
| | 24 | By Cash paid for Stamp to Receipt for Rs. 150 | | | 1 0 |
| December | 1. | By Do paid Mrs J. A. Coleman being her allowance for November last | | 60 | — — |
| | " | By Do paid Nullathomby being the allowance under the deceased's Will for Nov last | | 5 | — — |
| | 2 | By Do paid Mr M. A. Mebben in right of his wife her allowance for November last | | 20 | — — |
| | 5 | By Do paid Mrs Agnes Currie her allowance for December instant | | 55 | — — |
| | 6. | By Do paid Mrs Hannah Hayes being her allowance for December instant | | 55 | — — |
| | " | By Do paid for Stamp to Cheque No. 276. | | | 1 0 |
| | 9. | By Postage to Mrs Hannah Hayes Bangalore (Registered) | | | 4 6 |
| | 11. | By Cash paid Messrs McDowell & Co wages of Servants attached to Nuthamony Gardens for November last | | 16 | — — |
| | 15. | By Do paid for Stamps to four receipts for the Dividends of the Bank Coupons | | | 4 0 |
| | " | By Amount paid up of the following L.D. Note purchased by transfer viz. No. 00 6203/B 2029 of 1884/68 of 4% Rs 500. — Interest 30th June to 16th December 1873. " 9.28. / 509.28. Premium @ 1½% " 22 8. | | 531 | 10 8. |

Dr. Cash Account of Estate of Mr John MacMahon

| | | | | | |
|---|---|---|---|---|---|
| 1873. | | | | | |
| October | 23. | To Cash receives from Messrs. Oatts & Co being Cash found amongst the a/c deceased's effects | | | |
| November | 28. | To Do receives from the Agent Oriental Bank Corporation being balance at credit of the deceased's account | | 1. | 7. — |
| December | 1. | To Amount Principal of the following £2. Note purchased by transfer viz. No 007334/000045 of 1870 of £/£/£ | | 1000. | — — |
| | 19. | To Cash receives from Messrs. Oatts & Co being the net Proceeds of the sale of deceased's effects — Proceeds Rs. 515. — Less advertisement charges 8. 6. 7 | | 500. | — — |
| | | | | 52. | 8. 11. |
| | | | | 500 | 1059 8 11 |
| 1874 | | | | | |
| January | 1. | To Balance of Cash in hand brought down | | 500 | 79 15 2 |
| | 22 | To Cash receives from Messrs Oatts & Co account of the net Proceeds of the sale of Horses | | | 9.456. 4. |
| | 27. | To Int. rec'd from the Bank of Madras on Rs. No 007334/000045 of 1870 of £/£/£ Rs 500. 16 July 73 to 16 Jany 1874 | | | 11 4. |
| | | Carried forward | | 500. | 9.247 7 2. |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1873. October | 27. | By Cash paid for Court fees Stamps used to Petition for Letters of Administration | | | | | | 2 | 0 | |
| November | 1. | By Do paid Admor General's Commission @ 2½% on Rs 7. 0 0 received 23 October last | | | | | | 2. | 10. | |
| | 12. | By Do paid for advertising in the Daily News notice of application for Letters of Admon in prope | | | | | | 2 | 8 | 0 |
| | " | By Do paid for Court fees Stamps used to obtain Judges Fiat for Letters of Administration | | | | | | 2 | 8 | 0 |
| | 13. | By Postage to Mr. C. J. Thompson Colombo | | | | | | | | 6. |
| | 14 | By Do to Major M. Tweedie Deecan | | | | | | | | 6. |
| | 18. | By Cash paid for Court fees Stamps used as follows. | | | | | | | | |
| | | Registration fees for Letters of Administration Rs. | | | | | | | | |
| | | Registering same fol 2 | 18. | | | | | | | |
| | | Sealing same | 3. | | | | | | | |
| | | 2% Stamp duty on Rs 15,400. value of assets | 308. 0 0 | | | | | 314. | 11. | 0 |
| | " | By Do paid for Stamp to Cheque No 256 | | | | | | | 1 | 0 |
| | 19. | By Postage to Major M. Tweedie Deecan | | | | | | | | 6. |
| | 28. | By Cash paid for Stamp to Receipt for Rs 1000 | | | | | | | 1 | 0 |
| | " | By Postage to Major M. Tweedie Deecan | | | | | | | | 6. |
| | " | By Cash paid for advertising in the Gazette Notice of application for Letters of Admon | | | | | | 2 | 0 | 0 |
| December | 1. | By Amount value of the following G.P. Note purchased by transfer viz: | | | | | | | | |
| | | No 007334/000045 of 1870 of 4½% Rs 500 0 0 | | | | | | | | |
| | | Interest 15 July to 1st December 1873 8 8. 0 | | | | | | | | |
| | | 508. 8. | | | | | | | | |
| | | Premium @ 7½% 37. 8 0 | | | | | | 546. | 0 | 0 |
| | 5. | By Cash paid Messrs Trotter & Co undertakers Conveyance for the funeral of the deceased | | | | | | 70 | 0 | 0 |
| | " | By Do paid for Stamps to Cheque No 271 | | | | | | | 1 | 0 |
| | 12. | By Do paid Mr. J. M. Seal for washing & dressing the body of the deceased after dessection | | | | | | 10 | 0 | 0 |
| | 15. | By Do paid Admor General's Commission @ 2½% on Rs 1000. recd 28th Novr last | | | | | | 25 | 0 | 0 |
| | 19. | By Do paid for Stamps to receipt in favor of Messrs Oakes & Co in proportion | | | | | | | | 6 |
| | 20. | By Do paid for advertising in the Daily News notice of application for Letters of admon | | | | | | | 1 | 0 |
| | " | By Do paid for advertising in the Gazette notice of application for Letters of admon | | | | | | | 1 | 0 |
| | " | By Do paid Admor General's Commission 2½% on Rs 60. 16. 6 recd 19 Dec 73. | | | | | | | 1 | 8 5 |
| | | | | | | | | 979 | 9 | 9 |
| December | 31 | By Balance of Cash in hand carried down | | | | 500 | | 679 | 15 | 2 |
| | | | | | | 500 | | 1059 | 8 | 11 |
| 1874 January | 22 | By Cash paid for Stamps for Receipt for Rs 9,156. 4. 0 | | | | | | | | |
| | 27. | By Cash paid for advertising in the Gazette Notice of Estate having come under the Off Charge of the Admor General in proportion | | | | | | | 1 | 0 |
| | | | | | | | | | 15. | |
| | | carried to fol 283. | | | | | | | 1 | 0 |

Dr. Cash Account of Estate of Pins Dr. Mr. Serjt. Francis Scott.

Contra Cr. Mrs. Henrietta Scott

From fol. 192.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | |
| November | 11. | To Interest from the Bank of Madras on P.N. No. 3692 of 1865/66 of 4½% Rs. 4000: 1st May to 1st November 1873 | | 7.100. | 142. | 3. | 9. |
| | | Brought forward | | | 80 | — | — |
| 1874 | | | | | | | |
| January | 1 | To Balance of Cash &c. on hand brought down | | 7100 | 222 | 3 | 9 |
| | 29. | To Interest from the Bank of Madras on P.N. No. 033714 of 1872 of 4½% Rs. 1000: 16th July 73 to 16th January 1874 | | 7100 | 81 | 3 | 6 |
| April | 11 | To Do. ——— Do. ——— Do. No. 15209 of 1875/76 of 4% Rs. 12000 30th Sept. 73 to 31 March 74 Rebate | | | 22 | 8 | — |
| | | 12200 — do. — 900 — Do. — Do. — 15 — | | | | | |
| May | 6 | To Do. ——— Do. ——— Do. 3692 of 1865/66 of 4½% Rs. 4000: 1st May 73 to 1st May 74 | | | 42 | — | — |
| | | | | | 80 | — | — |
| July | 1 | To Balance of Cash &c. on hand brought down | | 7100 | 225 | 11 | 6 |
| August | 28. | To Interest from the Bank of Madras on P.N. No. 033714 of 1872 of 4½% Rs. 1000: 16th January to 16th July 1874 | | 7100 | 8 | 10 | 9 |
| | | | | | 22 | 8 | — |
| | | | | 7.100. | $1. | 2 | 9 |

Madras

with the Administrator General Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | Brought forward | | | | 137. 15. 5. |
| November | 1. | By Cash paid Admor General Commission @ 2½% on Rs 42. received 4th Octr. last | | | | 1. 0. 10. |
| December | 15. | By Do paid Do Do @ 80. " 11th Novr last | | | | 2. 0. 0. |
| December | 31 | By Balance of Cash in hand carried down | | | 7100 | 81 3 6 |
| | | | | | 7100 | 222 3 9 |
| 1874 | | | | | | |
| January | 29. | By Cash paid Mr H.E. Faithoner being the allowance of interest realized on the funds of the above Estate payable to Mrs E.H. Stiles | | | | 7k 0 0 |
| | | By Do paid for Stamp to Cheque No. 24 | | | | 1 0 |
| February | 11. | By Do paid for Admor General Commission @ 2½% on Rs. 22. 8. recd 29th Jany last | | | | 9 0 |
| May | 18. | By Postage to Miss E.M Scott Rangoon | | | | 6. |
| | 26 | By Cash paid Admor General Commission @ 2½% on Rs 42. " recd 11th April last | | | | 1. 0. 10 |
| June | 9. | By Do paid Do Do @ 80. " 6th May last | | | | 2. 0. 0 |
| | 22. | By Do paid Miss Catherine M. Scott being the half yearly interest realized on the funds appertaining to the above Estate and payable to Miss E.H Stiles by a Bill on Rangoon | | | | 137 4 5 |
| | | By Do paid for Stamp to Cheque No. 149 | | | | 1 0 |
| | | | | | | 217 0 9 |
| | 30 | By Balance of Cash &c on hand carried down | | | 7100 | 8 10 9 |
| | | | | | 7100 | 225 11 6 |
| August | 7 | By Cash paid Admor General Commission @ 5% on Rs. 715. 4. 0 being the amount of assets collected and distributed Rs 35. 12. 2. | | | | |
| | | Discharged in this case: | | | | |
| | | 1872 February 18th to 1874 June 9th Rs 24. 15. 2. | | | | 10. 13. 0 |
| | | Do Do on Rs 22. 8. @ 5% | | | | 1. 2. 0 |
| | 12. | By Postage to Mrs E.H Stiles Rangoon | | | | 1. 0 |
| September | 2 | By Cash paid Admor General's Commission @ 2½% on Rs 22-8-0 received 28th August last | | | | 9 " |
| October | 4 | By Cash retained for advertisement and other incidental expences | | | | 10 8. 0 |
| | | By Balance of Cash in favor of this Estate retained to be paid and delivered over to Mrs Emily Henrietta Stiles, formerly Miss Emily Henrietta Scott and her husband Mr E.H. Stiles viz: | | | | 21. 15. 0 |
| | | In 4½ P.N. No. 033714 of 1872. of 4½% Rs 1000. 0 0 | | | | |
| | | " 15209. of 1855/56 of 4% " 1200 0 0 | | | | |
| | | " 12200. " " " " 900 0 0 | | | | |
| | | " 3692. of 1865/66. of 4% " 4000. 0 0 | | | | |
| | | In Cash | | | 7,100. | 0. 3. 9. |
| | | | | | 7,100. | 31. 3. 9. |

October 1874
&c

Dr. Cash Account of Estate of Mr George D'Castellas

From f° 225.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| November | 11. | To Bill pay^e from the Bank of Madras on C. D. N. | N° 0193145/ab 993 | of 15th/66 of 27th | Rs 800: 1st May/73 to 1st Nov^r 1873 | | 24,800. | 570. 1. 8. |
| December | 6. | To D° | D° | D° | N° 01b0b1/32211. | of 1859/60 of 5th/6th | Rs 500: 31st May/73 to 30th Nov^r 1873 | ✓ 10 . . |
| | | | | | | | | ✓ 13 12 . |
| | | | | | | | | 24800 593 13 8 |
| 1874 | | | | | | | | |
| January 1 | | To Balance of Cash &c on hand brought down | | | | | | " . . ✓24800 ✓ 792 . |
| 29. | To Bill pay^e from the Bank of Madras on C. D. N. | N° 033702 | of 4/27 of 1872 | Rs 800: 16th July 1873 to 16th January 1874 | Rs. 18. . | ✓ | | |
| | | 033682. | | 800. | | ✓ 18 8. | ✓ | |
| | | 033826. | | 4200. | | ✓ 94 8. | ✓ | |
| | | 033820. | | 3000. | | ✓ 67 8. | ✓ | |
| | | 033778. | | 1200. | | ✓ 27 . . | ✓ | |
| | | 033807. | | 500. | | ✓ 11 4. | ✓ | |
| | | 033716. | | 1000. | | ✓ 22 8. | ✓ | |
| | | 033717. | | 1000. | | ✓ 22 8. | ✓ | |
| | | 033718. | | 1000. | | ✓ 22 8. | ✓ | |
| | | 033782. | | 1500 ~~2000~~ | | ✓ 33 12. | ✓ | |
| | | 033808. | | 500. | | ✓ 11 4. | ✓ | |
| | | 033809. | | 500. | | ✓ 11 4. | ✓ | |
| | | 033719. | | 1000. | | ✓ 22 8. | ✓ | |
| | | 033810. | | 500. | | ✓ 11 4. | ✓ | |
| | | 033810. | | 500. | | ✓ 11 4. | ✓ | |
| | | 033720. | | 1000. | | ✓ 22 8. | ✓ | |
| | | 033721. | | 1000. | | ✓ 22 8. | ✓ | |
| | | 033814. | | 2500. | | ✓ 86 4. | ✓ | |
| | | 033811. | | 500. | | ✓ 11 4. | ✓ | |
| | | 033812 | | 500. | | ✓ 11 4. | ✓ | |
| | | 033813. | | 500 | | ✓ 11 4. | ✓ | |
| | | 033814. | | 500. | | ✓ 11 4. | ✓ | |
| May 6 | To D° | D° | 0193145/ab 993 | of 15th/66 of 27th | 500. 1st Nov^r/73 to 1st May/74. | | | ✓ 535 8 . |
| June 9. | To D° | D° | N° 01b0b1/32211. | of 1859/60 of 5th/6th | 500 30th Nov^r/73 to 30th May/74. | | | ✓ 10 . . |
| | | | | | | | | ✓ 13 12 . |
| | | | | | | | | ✓24,800 ✓ 638 6 . |
| July 1 | To Balance of Cash &c on hand brought down | | | | | | | 24,800 274 10 10 |
| | | | | | | | | " . . 24,800 |

with the Administrator General Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | 313- | | |
| 1873. | | Brought forward | | | 200. | 12 | 8. |
| December | 4. | By Cash paid Mr. H. A. Moraes being the allowance of Miss Angelina Rose Moraes for November last | | | 80 | — | — |
| | 10 | By Do paid Mr. H. A. Moraes as an advance from the interest on the funds set apart for her | | | 150 | — | — |
| | . | By Do paid for Stamp to Cheque No. 276 | | | . | 1 | . |
| | 15. | By Do paid Admor General's Commission @ 2½% on Rs. 10. . . receivd 11 November last | | | . | 4 | . |
| | 16 | By Postage to Mr. H. A. Moraes (Bangalore) (Registered) | | | . | 4 | 6 |
| | 20. | By Cash paid Admor General's Commission @ 2½% on Rs. 13. 12. . per 6 Decr. 1873. | | | . | 5 | 6. |
| | | | | | 514 | 11 | 8 |
| December | 31 | By Balance of Cash &c on hand carried down | | 24800 | 79 | 2 | . |
| | | | | 24800 | 593 | 13 | 8 |
| 1874 | | | | | | | |
| January | 5. | By Do paid Mr. H. de Moraes for the maintenance and half yearly clothing of Miss A. R. Moraes | | | 100 | — | — |
| | . | By Do paid for Stamp to Cheque No. 3 | | | . | 1 | . |
| February | 2. | By Do paid Mr. H. A. Moraes for the maintenance of Miss A. R. Moraes for Jany last | | | 50 | — | — |
| | 11. | By Do paid Admor General's Commission @ 2½% on Rs. 535 - 8. . receivd 29 Jany last | | | 13 | 6. | 2. |
| March | 4. | By Do paid Mr. H. de Moraes for the maintenance of Miss Angelina R. Moraes for Feby last | | | 50. | — | — |
| April | 8. | By Do paid Do for Do Do Do for March last | | | 50 | — | — |
| May | 11. | By Do paid Do Do Do Do for April last | | | 50 | — | — |
| June | 5. | By Do paid Do Do Do Do for May last | | | 50 | — | — |
| | 9. | By Do paid Admor General's Commission @ 2½% on Rs. 10. — received 6 May last | | | . | 4 | . |
| | | | | | 363 | 11 | 2 |
| | 30 | By Balance of Cash &c on hand carried down | | 24,800 | 274 | 10 | 10 |
| | | | | 24,800 | 638 | 6 | . |
| July | 2 | By Cash paid Admor Genl's Commn @ 2½% on Rs. 13-12-0 per 6 Decr/74 | | | | 5 | 6 |

# Dr. Cash Account of Estate of Setpul Ravanappah Chetty.

From fol 227.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| December | 15 | To Interest from the Bank of Madras on D. P.N. No. 005162 for 62.21 of 1869/70 of 5 p/c for Rs. 500: 31st May to 31st Nov 1873. | | | 9300. | 188. | 8. | |
| | 16 | To Cash received from D. Kistnasawmy being in further Part Payment of his debt to this Estate | | | | 13. | 13. | |
| | | | | | | 10. | — | |
| | | | | | 9300 | 212 | 4 | |
| December | 31 | To Balance of Cash due carried down | | | | 1059 | 13 | 3 |
| | | | | | 9300 | 1272 | 1 | 3 |
| 1874 | | | | | | | | |
| January | 1 | To Balance on hand brought down | | | 9300 | | | |
| | 27 | To Interest from the Bank of Madras on D. P.N. No. 005699 of 1870 of 4½ p/c for Rs. 500: 15 July 1873 to 15 Jany 1874 | | | | 11. | 4. | |
| | 29 | To Do Do No. 033678 of 1872 of 4½ p/c for Rs. 500 16 Do to 16 Jan Rs 11.4. | | | | | | |
| | | 033679 | 500 | | 11 4 | | | |
| | | 033680 | 500 | | 11 4 | | | |
| | | 033780 | 1200 | | 27 | | | |
| | | 033781 | 1300 | | 29 4 | | | |
| | | 033681 | 500 | | 11 4 | | | |
| February | 16 | To Do Do No. 016034/16361 of 4½ p/c for 800 1st Augt 1873 to 1st Febry 74 | | | | 101. | 4. | |
| March | 26 | To Amount transferred from the Estate of Mr J. McMahon being the sale of the following D. P. Notes viz | | | | 16 | — | |
| | | No. 033780 of 1872 of 4½ p/c Rs 1200 | | | | | | |
| | | Interest 16 January to 26 March 1874 10 8 | | | | | | |
| | | Premium @ 1¾ p/c 21 | | | | | | |
| May | 6 | To Interest from the Bank of Madras on D.P.N. No 033529/33331 of 1865/66 for 4½ p/c Rs 3300: 1st Novr 1873 to 1st May 1874 | | | | 1231 | 8 | |
| June | 9 | To Do Do Do No 016624/16341 of 1869/70 for 5 p/c 500 30 Nov 1873 to 31st May 1874 | | | | 60 | — | |
| | | | | | | 13 | 12 | |
| | 30 | To Balance of Cash due carried down | | | 9300 | 1433 | 12 | |
| | | | | | | 31 | 13 | 8 |
| | | | | | 9300 | 1465 | 9 | 8 |
| July | 1 | To Balance on hand brought down | | | 8100 | | | |
| | | Carried forward | | | 8100 | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873 | | Brought forward | | | 1229 | 12 | 9 |
| November | 13. | By Postage to M. Kistnasawmy Iyer Tranquebar | | | | 6 | |
| | " | By Cash paid for Stamps affixed to an inst. & receipt from Kistnasawmy Vakeel | | | | 1 | |
| | 17. | By Postage to M. Kistnasawmy Iyer Tanjore | | | | 6 | |
| | " | By Do to Do Do 7 Book Post | | | | 1 | |
| December | 4. | By Cash paid Theagiah his wages as Comastah for August last | | | 20 | | |
| | 15 | By Do paid Admor General's Commission @ 2½% on Rs 60. - - recd 11 Nov. last | | | 1 | 8 | |
| | 20. | By Do paid Theagiah his wages as Comastah for December 1873 | | | 20 | | |
| | " | By Do paid Admor General's Commission @ 2½% on Rs 13. 12. received 6 Dec. 1873 | | | | 5 | 6 |
| | " | By Do paid Do Do - - 10. - - - 16 | | | | 4 | |
| | | | | | 1272 | 1 | 3 |
| Decr | 31 | By Balance on hand carried down | | 9300 | | | |
| | | | | 9300 | 1272 | 1 | 3 |
| 1874 January | 1 | By Balance of Cash due brought down | | | 1059 | 13 | 3 |
| February | 5. | By Cash paid Theagiah his wages as Comastah for January last | | | 20 | | |
| | 11. | By Do paid Admor General's Commission @ 2½% on Rs 11. 4. - received 27th January last | | | | 4 | 6 |
| | " | By Do paid Do Do - - 101. 4. - - 29 | | | 2 | 8 | 6 |
| March | 14. | By Do paid V. Theagiah his wages as Comastah for February last | | | 20 | | |
| | 11. | By Do paid Admor General's Commission @ 2½% on Rs 16. - - Recd 16th Feby | | | | 6 | 5 |
| | 25. | By Do paid Messrs Grant & Grant as a further advance to meet the Costs in Original Suit No 141 of 1872 Admor General vs Kistnasawmy | | | 300 | | |
| | " | By Do paid for Stamps to Cheque No 73 | | | | 1 | |
| | 26. | By Amount Principal of the following G.P. Note sold by transfer of: No 33780 of 1872 @ 4½% | | 1200 | | | |
| April | 1 | By Cash paid V. Theagiah his wages as Comastah for March last | | | 20 | | |
| May | 6. | By Do paid V. Theagiah his wages as Comastah for April last | | | 20 | | |
| | 18 | By Do Paid Postage to Jame Fares Bordjaury | | | | 8 | |
| | " | By Do paid Do to Mallayerelow Esqr London | | | | 8 | |
| June | 5. | By Do paid V. Theagiah his wages as Comastah for May last | | | 20 | | |
| | 9 | By Do paid Admor General's Commission 2½% on Rs 60. - - received 6th May last | | | 1 | 8 | |
| | | | | 1200 | 1465 | 9 | 8 |
| | 30 | By Balance Carried down | | 8100 | | | |
| | | | | 9300 | 1465 | 9 | 8 |
| July | 1. | By Balance of Cash due brought down | | | 31 | 13 | 8 |
| | 2 | By Cash pd Admor General's Commn @ 2½% on Rs 15.12. - pd 9th June 1874 | | | | 5 | 6 |
| | 8 | By Do paid V. Theagiah his wages as Comastah for June last | | | 20 | | |
| August | 6 | By Do paid Do Do for July last | | | 20 | | |
| | 19 | By Do paid Messrs Grant & Grant being a further advance of Costs in O.S. No 141 of 72 Admor General vs Kistnasawmy | | | 500 | | |

Carried forward to fol 31b

Dr. Cash Account of Estate of Lieutenant Terence Corley.

From fol 256.

| 1873. | | | | | | | |
|---|---|---|---|---|---|---|---|
| November | 14. | Brought forward Rs. ~~1,000~~ | | 16. | . | 16,500. | 255 12 11 |
| | | ~~No 005702 of 1870 of 4½%~~ | ~~900~~ | | | | |
| | | ~~036701~~ | ~~800~~ | | | | |
| | | ~~007336/000046~~ | ~~1,000~~ | | | | |
| | | ~~007320~~ | ~~500~~ | | | | |
| | | ~~033606 of 1870 of 4½%~~ | ~~500~~ | | | | |
| | | ~~033605~~ | ~~500~~ | | | | |
| | | ~~033701~~ | ~~800~~ | | | | |
| | | ~~033709~~ | ~~900~~ | | | | |
| | | ~~033715~~ | ~~1000~~ | | | | |
| | | ~~016295~~ | ~~500~~ | | | | |
| | | ~~013910/23627 of 1867/68 of 4%~~ | ~~500~~ | | | | |
| | | ~~007510/28465~~ | ~~500~~ | | | | |
| | | ~~014343/28666 of 1866/67 of 4%~~ | ~~1000~~ | | | | |
| Bank of Madras Certificate No. 1425. | | Bank of Madras No 1934 to 1936 | 2 | | | 15,400. | |
| | | " 1936 to 1937 | 2 | | | | |
| | | " 2236 to 2239 | 2 | | | | |
| | | " 2235 to 2239 | 2 | | | | |
| | | No 3039/3040 | 2 | | | | |
| | | " 4365 | 1 | | | | |
| | | " 4869 | 1 | | | | |
| | | " 4870 | 1 | | | | |
| | | " 4871 | 1 | | | | |
| | | " 4872 | 1 | | | | |
| | | " 4710 | 1 | 16. | | | |

A.

| | | | | | | |
|---|---|---|---|---|---|---|
| 874 | | | | | | |
| January 1 | To Balance of Cash on hand brought down | | | 16 | 16500 | 2557 12 11 |
| 17. | To Cash receives from D. Smith Esq. for furnishing Copy of Probate of the deceased Will. | " | " | " 46 | 11 | " |
| | | " | " | " 4 | 8 | " |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | To brought forward | | | 1,100. | 2,464 | 13. 4. |
| 1873. November | 14. | By Cash paid the Bank of Madras for the account and credit of the Government of India for the General purposes of Government under Section 69 of Act 24 of 1867 as follows. | | | | | | |
| | | | G.P.N. No. 007460/00903 of 1854/55 of 4% | Rs. | 500 | | | |
| | | | 022047/26296 | | 500 | | | |
| | | | 006704. of 1870 of 4½% | | 4000 | | | |
| | | | 006703. | | 1000 | | | |
| | | | 006702. | | 900 | | | |
| | | | 006701. | | 800 | | | |
| | | | 007385/000046 | | 1000 | | | |
| | | | 007320 | | 600 | | | |
| | | | 033605. of 1872. of 4½% | | 500 | | | |
| | | | 033606. | | 600 | | | |
| | | | 033701. | | 800 | | | |
| | | | 033709. | | 900 | | | |
| | | | 033715. | | 1000 | | | |
| | | | 016298. | | 600 | | | |
| | | | 013910/23637. of 1842/43. of 4% | | 600 | | | |
| | | | 007519/24488. | | 800 | | | |
| | | | 019342/21993 of 1862/63 of 4% | | 1000 | | | 15,400. |
| Bank of Madras certificate | | | No. 47/25. Bank of Madras No. 1935 & 1936 | | 2 | | | |
| | | | 47/26 — 1936 & 1937 | | 2 | | | |
| | | | 47/27. — 2226 & 2227 | | 2 | | | |
| | | | 47/28. — 2228 & 2229 | | 2 | | | |
| | | | 3039/3040. | | 2 | | | |
| | | | 48/410. — 4868 | | 1 | | | |
| | | | 411. — 4869 | | 1 | | | |
| | | | 412. — 4870 | | 1 | | | |
| | | | 413 — 4871 | | 1 | | | |
| | | | 414 — 4872 | | 1 | | | |
| | | | 4729 — 4710 | | 1 | 16. | | |
| | | | In Cash | | | | 54 11. 7. | |
| | | By Cash paid for Stamps to Cheque No. 250 | | | | | 1. | |
| December | 15. | By do paid Admor General's commission 5% on Rs. 20. received 11 Nov. last | | | | | 1. | |
| | 16. | By Postage to Mrs. E. Kelly Ireland | | | | | 8. | |
| | | | | | 16 | 16500 | 2511 1 11 | |
| December | 31 | By Balance of Cash on hand carried down | | | | | 46 11. | |
| | | | | | 16 | 16500 | 2557 12 11 | |
| 1874 February | 11 | By Cash paid Admor General's fees for furnishing Copy of Probate of the deceased's Will | | | | | 4 8. | |

See Fol: 308

Dr. Cash Account of Estate of Colonel Charles Woodfall.

From fol: 256.

| | | | | | |
|---|---|---|---|---|---|
| 1873. | | | | | |
| December | 6. | To Amount value of the following L.P. Notes sold this the Bank of Madras viz: | | | |
| | | | Brought forward | 26200. | 8774. 13. 8. |
| | | No 022630/1935 of 1854/56. of 4% | Rs 2.500 .. | | |
| | | 29196 | 500 .. | | |
| | | 29197 | 500 .. | | |
| | | 29198 | 500 .. | | |
| | | with bb/29194 | 1000 .. 5000. .. | | |
| | | Interest 30th June to 4th December 1873 | 85 8.11 | | |
| | | | 5.085. 8.11. | | |
| | | Premium @ 4% | 200. .. | | |
| | | | 5.285. 8.11. | | |
| | | No 00716b/1359b. of 1859/60 @ 6½% | Rs 2000 .. | | |
| | | 000770/412 | 1000 .. | | |
| | | 022194/7328 | 500 .. | | |
| | | | 3.500 .. | | |
| | | Interest 30th November to 4th December 73. | 2.2.3. | | |
| | | | 3502 2.3. | | |
| | | Premium @ 10% | 360 .. 3862. 2.3. | | |
| | | | 9.137. 11.2. | | |
| | | Less Exchange @ 1/16% | 5 5. | | |
| | | | 9.132. 6.2. | | |
| | | Less Renewal fee on one L.P. Note | 1. .. | | |
| | | To Int: proceeds from the Bank of Madras on L.P. No 022194/7328. of 1859/60 of 6½% Rs 500: 31st May to 30th Nov 73. 13 12 | Rs | | 9131. 6. 2. |
| | | 00716b/1359b. 2000: 65. | | | |
| | | 000770/412 1000 27.8. | | | |
| | | | | | 96 4. |
| | | | | 26200 | 18002 7 10 |
| 1874 | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | 10000 | 15211 12 8. |
| | 27 | To Int: proceeds from the Bank of Madras on L.P. No 007924/007964 of 1870 of 5½% Rs 10.000. 16th July 1873 to 16th January 1874 | | | 225 .. |
| February | 12. | To Cash received from C. Etticheriah Esqr. of Vizagapatam being the 5/10 share due to this Estate of a further sum collected on account of the Eagle Estate. | | | 48.15 4. |

Carried forward 10,000 15485 10

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | 7.700. | 2.778. | 4. | 7. |
| December | 6. | By Amount Principal of the following G.P. Notes sold thro the Bank of Madras viz. | | | | | |
| | | No. 022520/1936 of 1854/55 @ 4% | Rs. 2500. - | | | | |
| | | 29196. | 500. - | | | | |
| | | 29197 | 500. - | | | | |
| | | 29198 | 500. - | | | | |
| | | 011666/29194 | 1000. - | | | | |
| | | 007168/13696. of 1859/60 | 2000. - | | | | |
| | | 000770/412. | 1000. - | | | | |
| | | 022194/7328 | 500. - | 8.500. | | | |
| | 15. | By Cash paid Admor General's Commission remaining 2½% on Rs. 270. recd 11th ult. | | | 6. | 12. | 0. |
| | . | By Do Do Do 5½. 13. | | | 1. | 6. | 6. |
| | . | By Do Do Do 5½. 22. | | | 1. | 8. | 7. |
| | . | By Do paid Admor General's Commission @ 5% on Rs. 10 received 11th November last | | | | 8. | 0. |
| | 20. | By Do paid Do Do @ 2½% on Rs. 96. 4. recd 6th Decr 1873 | | | 2. | 6. | 6. |
| | | | | 16200 | 2790 | 11 | 2 |
| December | 31 | By Balance of Cash &c on hand carried down | | 10000 | 15.211 | 12 | 8 |
| | | | | 26200 | 18,002 | 7 | 10 |
| 1874 | | | | | | | |
| January | 15. | By Postage to C. Minchin Esq. Dimlipatam | | | | | 6. |
| February | 11. | By Cash paid Admor General's Commission @ 2½% on Rs. 225. - - received 27th January last | | | 5. | 10. | 0. |
| | 12. | By Do paid for Stamp to Receipt for Rs. 48. 15. 4 | | | | 1. | 0. |
| | 17 | By Postage to C. Minchin Esq. Akola | | | | | 6. |
| March | 2. | By Cash paid Messrs. Pickard & Barclay being in full of their claim against this Estate | | | 15. | - | - |
| | 6 | By Cash paid the enfacement fee & of one G.P.N. of 4½% of 16th July 1870 No. 007924/007649 for Rs 10.000. enfacement fee Rs. 1. - | | | | | |
| | | Postage 1.8. - | | | | 2. | 8. |
| | | By Amount of the undermentioned G.P. Notes endorsed by the Bank of Madras in favor of Mrs Jane Woodfall, Revd R.J. Thomas and Revd Frederick James Nellan and enfaced and transmitted to M. Hornidge Esq. East India Office London for delivery to the parties above named, the same being the investment of the proceeds of sale of Eagle Estate in which Miss Ann Hale and others are interested to the extent of ⅓ of the profit viz. | | | | | |
| | | No. 007924/007649 bearing interest from 15 January 1874 | | 10,000. | | | |
| | 10. | By Cash paid the Bank of Madras for remittance to M. Hornidge Esq. East India Office London for payment to Miss Ann Hale being ⅓ part or share of Rs 396. 4. - being interest @ 4½% from 25th Augt 72 to 15th July 73. on the sum of Rs. 10.000 received on the said 25th Augt 72 being Consideration money for the purchase of the Eagle Estate including Mouffal Jungle Rs 132. 1. 4. | | | | | |
| | | By Do Do being ⅓ part or share of Rs. 225 bearing interest @ 4½% fr. 15 July 73 to 15th January 1874 on Do Do 7½. - | | | 207. | 1. | 4. |
| | | Carried to fol 289. | | 10,000. | 230. | 5. | 4. |

Dr. Cash Account of Estate of John Eugene Edmond Jemeaux

From fol 253.

| | | | | | |
|---|---|---|---|---|---|
| 187 Decem | 1873. | By brought forward | 3700. | 1440 | 6 9 |
| 187 January | December 31 | To Balance of Cash due carried down | 3700 | 1440 | 5 9 |
| Febru | | | | 297 | 4 7 |
| | 1874 | | | | |
| | January 1 | To Balance on hand brought down | 3700 | 1737 | 10 4 |
| | 14. | To Cash received from Mr. J. H. Warring of the firm of Messrs. Warring & Co being interest at 24% per annum from 9th November to 9th December on their bond dated 9th May 1872 for Rs. 5000 | " " " | 3700 | " " " |
| | | | | 100 | |

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | |
| | | Brought forward | | | | 1318. | 10. | 10. |
| December | 10. | By Cash paid Mr. D. A. De Fries being in full of his claim against the above Estate as follows: | | | | | | |
| | | By a Cheque on the Bank of Madras Rs. 207. 11. | | | | | | |
| | | Postage and Registering fee " 5. | | | | 208. | | |
| | . | By Do paid for Stamp to Cheque No. 277 | | | | | 1 | . |
| | 15. | By Do paid Messrs Champion & Symonds on behalf of Mr. D. H Eaton being in full of the claim of C. P. Dennison | | | | 170. | | |
| | . | By Do paid for Stamp to Cheque No. 279 | | | | | 1 | . |
| | 1 | By Do paid Admor General's Commission 2½% on Rs 100. . . received 4th November last | | | | 2. | 8 | . |
| | . | By Do paid Do Fees for furnishing Copy of account | | | | | 2 | . |
| | 16 | By Postage to Mr. J. H. Maring Cocanada | | | | | 1 | . |
| | 20. | By Cash paid the Bank of Madras for a Bill of Exchange on the Cocanada Branch for Payment to Jampa Magadu being the interest on the funds of this Estate as follows: | | | | | | |
| | | Amount of Bill Rs 29. 15. 6 | | | | | | |
| | | Premium . 6. | | | | | | |
| | | 30 5 6. | | | | | | |
| | | Postage and Registry fee . 6. | | | | 30. | 10 | 6. |
| | . | By Do paid Admor General's Commission 2½% on Rs. 100. received 6th Decr 1873. | | | | 2 | 8 | . |
| | | | | | | 1737 | 10 | 4 |
| December | 31 | By Balance on hand carried down | | | 3700 | | | |
| | | | | | 3700 | 1737 | 10 | 4 |
| 1874 | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | 297 | 4 | 7 |
| | 6 | By Cash paid Messrs Mesto & Co being in full of the claim of Mr. J. Heiden against the above Estate | | | | 90. | 4 | . |
| | . | By Do paid for Stamp to Cheque No 5 | | | | | 1 | . |
| | 14 | By Do paid for Stamp to Receipt for Rs. 100 | | | | | 1 | . |
| | 15. | By Do paid Mr. S. Beenlew being in full of his claim against the above Estate as follows: | | | | | | |
| | | By a Cheque on the Bank of Madras Rs 178 13. | | | | | | |
| | | Postage and Registry fee . 6. | | | | 179. | 2 | . |
| | . | By Do paid for Stamp to Cheque No. 13 | | | | | 1 | . |
| | . | By Do paid Mr. C. De Bergeow being in full of his claim as follows: | | | | | | |
| | | By Cheque on the Bank of Madras Rs 24. 11. 6. | | | | | | |
| | | By Postage and Registry fee . 4 6 | | | | 25. | | . |
| | . | By Do paid for Stamp to Cheque No. 14 | | | | | 1 | . |
| | | By Do paid Messrs J. Z. La Fond & Co being in full of their claim as follows: | | | | | | |
| | | By Cheque on the Bank of Madras Rs 191. — | | | | | | |
| | | By Postage and Registry fee . 4 6. | | | | 191. | 4 | 6. |
| | | By Do paid for Stamp to Cheque No. 16 | | | | | 1 | . |
| | 26. | By Do paid the Bank of Madras for a Bill of Exchange on the Branch Cocanada in favor of Messrs. Maring & Co being in full of their claim against the above Estate as follows: | | | | | | |
| | | Amount of Bill Rs 113. 15 1. | | | | | | |
| | | Premium 1 2 6. | | | | | | |
| | | 115 1 6. | | | | | | |
| | | Postage and Registry fee . 4 6 | | | | 115. | 6 | . |

Dr. Cash Account of Estate of Michael McDowell Esqre

From fol 261.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1873. | | | Brought forward | 11¼ | . . | 121.100. | 4549 9 9 |
| | | | | 11¼ | . . | 121100 | 4549 9 9 |
| 1874 | | | | | | | |
| January 1 | To Balance of Cash & on hand brought down | | | 11¼ | . . | 121100 | 726 7 1 |
| 5. | To Cash received from Messrs McDowell & Co being rent of House & Godowns on the 2d Line Beach for November last | | | | | | 150 . . |
| 14. | To Int received from the Bank of Madras on D.N.s 34068 of 1854/55 of 4½ % Rs 1500: 30 June to 31st Decr 1873 Rs | | | | | 30 . | |
| | | 24984 | | 800 | | 16 . | |
| | | 18770 | | 900 | | 18 . | |
| | | 00820/22027 | | 500 | | 10 . | |
| | | | | | | | 74 — |
| 21. | To Cash received from the Bank of Madras being Dividend for half year ending 31st Decr 1873 on 6 shares in the Capital Stock of the Bank of Madras standing in the name of the Armor General & belonging to this Estate | | | | | | 150 — |
| 22. | To Do received from Messrs McDowell & Co being rent of House & Godowns in the 2d Line Beach for December last | | | | | | 150 — |
| 27. | To Int rec'd from the Bank of Madras on D.N.s 005857 of 1870 of 4½ % Rs | | 1000 | 16 July 1873 to 15 January 74 Rs | | 22 8 | |
| | | 005857 | | 1000 | | 22 8. | |
| | | 005859 | | 1000 | | 22 8. | |
| | | 005861 | | 600 | | 11 4. | |
| | | 005860 | | 1000 | | 22 8. | |
| | | 005852 | | 600 | | 11 4. | |
| | | 005853 | | 500 | | 11 4 | |
| | | 005854 | | 600 | | 11 4 | |
| | | 005851 | | 1000 | | 22 8. | |
| | | 005866 | | 600 | | 11 4. | |
| | | 005862 | | 1000 | | 22 8 | |
| | | 005856 | | 800 | | 18 . | |
| | | 005756 | | 2000 | | 46 . | |
| | | 005624 | | 1000 | | 22 8. | |
| 28. | To Amount Principal of the following D.N.s to purchased thro' the Bank of Madras viz. | | | | | | 276 12 . |
| | No 056681 of 1st May 1865 | | | | | 600 . . | |
| | | | Carried forward | 11¾ | . . | 124600 | 1527 3 1 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873. | | | | | | | | | |
| | | Brought forward | | | | | 3731. | 10. | 11. |
| December | 15. | By Cash paid Admr General's Commission @ 2½% on Rs 28. . . per bill 11th November last | | | | | | 11. | 3. |
| | . | By do paid do do . 150. . . 24 | | | | | | 3 | 12. |
| | 16. | By Postage to Mr C. J. Hillhardt Bangalore | | | | | | | 6. |
| | 18 | By Cash paid Mr C. J. Hillhardt the allowance of Mr R. M. Digwood for December instant | | | | | 55 | | |
| | . | By do paid for Stamp to Cheque No. 284 | | | | | | 1 | |
| | 20. | By do paid Admr General's Commission @ 2½% on Rs. 209. . . received 6 Dec. 1873 | | | | | 5. | 3. | 7. |
| | . | By do paid do do . 1068. 12. . 15 Dec. 1873 | | | | | 26. | 11. | 6. |
| December | 31 | By Balance of Cash &c on hand carried down | 11¼ | . | . | 121100 | 3823 | 2 | 8 |
| | | | 11¼ | . | . | 121100 | 7267 | 1 | |
| | | | 11¼ | . | . | 121100 | 4549 | 9 | 9 |
| 1874 | | | | | | | | | |
| January | 5. | By Cash paid for Stamp to Receipt for Rs. 150 | | | | | | 1. | |
| | . | By do paid Nullathomby being the allowance for December last | | | | | 6 | | |
| | . | By do paid Mr J. St. Soleman his allowance for December last | | | | | 60 | | |
| | . | By do paid Mr W. A. Webber in right of his wife his allowance for dec | | | | | 20 | | |
| | 6. | By Postage to Mr C. J. Hillhardt Bangalore | | | | | | 4. | 6. |
| | . | By Cash paid Messrs Mc Donell & Co being the wages of servants attached to the Chinthamony Gardens for December last | | | | | 16 | | |
| | 7. | By do paid Mr C. J. Hillhardt the allowance of Mr R. M. Digwood for January instant | | | | | 55 | | |
| | . | By do paid for Stamp to Cheque No. 7 | | | | | | 1 | |
| | . | By do paid Mrs Hannah Hayes her allowance for January instant | | | | | 55 | | |
| | . | By do paid for Stamp to Cheque No. 8 | | | | | | 1 | |
| | . | By do paid Mr Agnes Surgie her allowance for January instant | | | | | 55 | | |
| | 15 | By Postage to C. J. Hillhardt Esq Bangalore | | | | | | 4. | 6. |
| | . | By do to Mrs Hannah Hayes do | | | | | | 4. | 6. |
| | 21. | By Cash paid the Bank of Madras Renewal fee on D. D. at N. 025307/28048 for Rs 200 | | | | | 1 | | |
| | 22 | By do paid for Stamp to Receipt for Rs. 150 | | | | | | 1 | |
| | 28. | By Amount Value of the following G. P. Note Purchased thro the Bank of Madras &c | | | | | | | |
| | | No 056631. of 1865 Rs 500 — | | | | | | | |
| | | Interest 1 November 1873 to 26 January 1874 4. 11. 7. | | | | | | | |
| | | 604. 11. 7. | | | | | | | |
| | | Premium @ 2½% 12 8. | | | | | 517. | 3 | 7 |
| | | Carried to fol 285. | | | | | 785. | 5. | 1. |

Dr. Cash Account of Estate of Collathoor Narrain Iyengar

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | From Folio 31 | | | | | | |
| 1874 January | 1 | To Balance of Cash on hand brought down. | " | " | " | 14 | 13 | 1 |
| July 1875 | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 | 1 |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 | 1 |
| July 1876 | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 | 1 |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 | 1 |
| July 1877 | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 | 1 |
| Jany | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 | 1 |
| July | 1 | To Balance of Cash on hand brought down | " | " | " | 14 | 13 | 1 |
| | | From fol. 136. | | | | | | |
| Dr. 1882 | | Cash Account of Estate of Captain Arthur Robinson | | | | | | |
| | | Forward | " | " | " | 20 | 15 | " |
| July | 1 | To Balance | " | " | " | 20 | 15 | " |
| | | | " | " | " | 7 | 13 | " |

with the Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1874 June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 14 | 13 | 1 |
| Dec. | 31 | | By Balance of Cash on hand Carried down | " | " | " | " | 14 | 13 | 1 |
| June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 14 | 13 | 1 |
| Dec. | 31 | | By Balance of Cash on hand Carried down | " | " | " | " | 14 | 13 | 1 |
| June | 30 | | By Balance of Cash on hand Carried down | " | " | " | " | 14 | 13 | 1 |
| Dec. | 31 | | By Balance of Cash on hands Carried down | " | " | " | " | 14 | 13 | 1 |
| June | 30 | | By Balance of Cash on hands Carried down | " | " | " | " | 14 | 13 | 1 |
| Augt | 29 | | By cash pd Secy of State Bk of Madras being the bal. at Credit of this Estate directed to be paid into the Madras Govt dated 7th July 1877 | " | " | " | " | ✓ | 14 | 13 | 1 |

with the Administrator General 6

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1882 | | | Forward | " | " | " | " | 13 | 2 | " |
| June | 30 | By Balance | | " | " | " | " | 7 | 13 | " |
| | | | | " | " | " | " | 20 | 15 | " |
| Nov. | 17. | By Cash paid Bank Rg Madras for credit of Govt under G.O. dt. 17/9 of 6 [illegible] 89 | | " | " | " | " | 7 | 13 | 4 |

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | From Folio 83. | | | | | |
| 1873 | | Brought forward | " | " | 2500 | 584 | 12 . |
| 1874 | | | " | " | 2500 | 584 | 12 . |
| January | 1 | To Balance of Cash &c on hand brought down | " | " | 2500 | 46 | 10 . |
| | 29 | To Int. pd. from the Bank of Madras on B.N. No. 033665 of 1872 for 2½% Rs. 500: 16th July 1873 to 16th January 1874 Rs. 11. 4. | | | | | |
| | | 033666 . . . 500 | | | | 11 | 4 . |
| | | 033667 . . . 500 | | | | 11 | 4 . |
| | | 033668 . . . 500 | | | | 11 | 4 . |
| | | 045801/031272 . . 500 | | | | 11 | 4 . |
| | | | | | | 56 | 4 . |
| July | 1 | To Balance of Cash &c on hand brought down | | | 2500 | 102 | 14 . |
| August | 28 | To Int. pd. from the Bank of Madras on Note 033665 of 1872 for 2½% Rs. 500. 16th January to 16th July 1874 Rs. | | | | | |
| | | 033666 . . . 500 | | | | 11 | 4 . |
| | | 033667 . . . 500 | | | | 11 | 4 . |
| | | 033668 . . . 500 | | | | 11 | 4 . |
| | | 045801/031272 . . 500 | | | | 11 | 4 . |
| | | | | | | 56 | 4 . |
| 1875 | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | 2500 | 157 | 11 6 |
| February | 11 | To Int. pd. from the Bank of Madras on Note No. 033666 of 1872 for 2½% Rs. 500: 16th July 1874 to 16th January 1875 | | | | | |
| | | 033666 . . . 500 | | | | 11 | 4 . |
| | | 033667 . . . 500 | | | | 11 | 4 . |
| | | 033668 . . . 500 | | | | 11 | 4 . |
| | | 045801/031272 . . 500 | | | | 11 | 4 . |
| | | | | | | 56 | 4 . |
| July | 1 | To Balance of Cash &c on hand brought down | | | 2500 | 212 | 9 . |
| August | 26 | To Int. pd. from the Bank of Madras on Note No. 033666 of 1872 for 2½% Rs. 500. 16th Jany to 16th July 1875 Rs. | | | | | |
| | | 033666 . . . 500 | | | | 11 | 4 . |
| | | 033667 . . . 500 | | | | 11 | 4 . |
| | | 033668 . . . 500 | | | | 11 | 4 . |
| | | 045801/031272 . . 500 | | | | 11 | 4 . |
| | | | | | | 56 | 4 . |
| 1876 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 2500 | 267 | 6 6 |
| | | | " | " | 2500 | 266 | . . |

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward | . | . | . | . | 538 | 2 " |
| 1873 December | 31 | By Balance of Cash &c on hand carried down | " | " | " | 2500 | 46 | 10 " |
| | | | " | " | " | 2500 | 584 | 12 " |
| 1874 February | 11. | By Cash paid Admor General's Commission @ 2½ p.c. on £56. 4. received 29th Jany last | " | " | " | " | 1. | 6 6. |
| June | 30 | By Balance of Cash &c on hand Carried down | . | . | . | 2500 | 101 | 7 6 |
| | | | " | " | " | 2500 | 102 | 14 . |
| September | 2 | By Cash paid Admor General's Commission @ 2½ p.c. on £56 4 0 Recd 28th Augt last | " | " | " | " | 1. | 6 6. |
| December | 31 | By Balance of Cash &c on hand carried down | " | " | " | 2500 | 156 | 5 " |
| | | | " | " | " | 2500 | 157 | 11 6 |
| 1875 March | 4 | By Cash paid Admor General's Commission @ 2½ p.c. on £56. 4. received 4th Febry last | " | " | " | " | 1. | 6 6. |
| June | 30 | By Balance of Cash &c on hand carried down | . | . | . | 2500 | 211 | 2 6 |
| | | | " | " | " | 2500 | 212 | 9 " |
| September | 4. | By Cash paid Admor General's Commission @ 2½ p.c. on £56. 4. received 26th Augt last | " | " | " | " | 1. | 6. 6. |
| Decr | 31 | By Balance of Cash &c on hand carried down to Vol 28/177 | " | " | " | 2500 | 266 | " " |
| | | | " | " | " | 2500 | 267 | 6 6 |

See Vol 28 fol 177

Legacy a/c of Mrs Maria Ross

Dr. Cash Account of Estate of Mr. John Langford

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | From Folio 113 | | | | | |
| 1874 January | 1 | To Balance on hand brought down. | | | 10800 | | |
| | 21 | To Int. pd. from the Bank of Madras on P.N. No. 000251 of 1871 of 4½% Rs. 5000: 4 July 74 to 4 Jany 75 Rs 112.8. | | | | | |
| | | 033836 of 1872 " 4800 16 July 74 to 16 Jany 75 105 | | | | 220 | 8 |
| April | 11 | To Do Do Do No 009682/3579 of 1836/36 of 4½% 1000 30 Sept 74 to 31 March 75 | | | | 20 | |
| June | 30 | To Balance of Cash due carried down | | | 10800 | 240 | 8 |
| | | | | | | 13 | 2 6 |
| | | | | | 10800 | 253 | 10 6 |
| July | 1 | To Balance on hand brought down | | | 10800 | | |
| August | 10 | To Int. pd. from the Bank of Madras on P.N. No. 000251 of 1871 of 4½% Rs. 5000. 4 Jany to 4 July 75 Rs 112.8. | | | | | |
| | | 033836 of 1872 " 4800 16 to 16 Do 105 | | | | 220 | 8 |
| October | 5 | To Do Do Do No 009682/3579 of 1836/36 of 4½% Rs 1000. 31 March to 30 Sept 1875 | | | | 20 | |
| November | 4 | To Do Do Do No 012918 of 1868/68 of 4½% Rs 500: 1 May to 1 Nov 1875 Do 10 | | | | | |
| | | (Surcharged) 012918 " " 500 " " 10 | | | | ~~20~~ | |
| December | 31 | To Balance of Cash due carried down | | | 10800 | 240 | 8 |
| | | | | | | 184 | 4 11 |
| | | | | | 10800 | 424 | 12 11 |
| 1875 January | 1 | To Balance on hand brought down | | | 10800 | | |
| | 27 | To Int. pd. from the Bank of Madras on P.N. No. 033836 of 1872 of 4½% Rs. 4800 16 July 74 to 16 Jany 1875. | | | | | |
| April | 17 | To Do Do Do No. 009682/3579 of 1836/36 of 4½% Rs. 1000. 30 Sept 74 to 31 March 1875 | | | | 108 | |
| June | 19 | To Do Do Do No 000251 of 1871 of 4½% Rs 5000. 4 July 74 to 4 Jany 1875. | | | | 20 | |
| August | 26 | To Do Do Do No. 000251 " " 5000. 4 Jany to 4 July 75 Rs 112.8 | | | | 112 | 8 |
| | | " 033836 of 1872 " 4800. 16 " to 16 " 105 " | | | | ~~220~~ | ~~8~~ |
| June | 30 | To Balance of Cash due carried down | | | 10800 | 240 | 8 |
| | | | | | | 99 | 12 4 |
| | | | | | 10800 | 340 | 4 4 |

with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1874 | | By Balance of Cash due brought down | " | " | " | " | | 97 | 9 | 4 |
| January | 1 | By Balance of Cash due brought down | | | | | | | | |
| | | By Cash paid Admor Genl's Commission on £220. 8. 0 received 21st January last | " | " | " | " | ✓ | 5 | 8 | 2 ✓ |
| February | 11 | By Cash paid Admor Genl's Commission on £220. 8. 0 received 21st January last | | | | | | | | |
| | | By Do paid Mrs Mary Ross on account of the interest to 16th January last on | | | | | | | | |
| March | 26. | the funds payable to her | " | " | " | " | ✓ | 150 | " | " ✓ |
| | | By Do paid for Stamp to Cheque No 75 | " | " | " | " | ✓ | " | 1 | " ✓ |
| | | By Do paid Admor Genl's Commission on £20 " received 11th April last | " | " | " | " | ✓ | " | 8 | " |
| May | 26 | By Do paid Admor Genl's Commission on £2/2/0 on £20 " received 11th April last | | | | | | | | |
| | | | " | " | " | " | | 253 | 10 | 6 |
| | | By Balance on hand Carried down | " | " | " | 10,800 | | " | " | " |
| June | 30 | By Balance on hand Carried down | | | | | | | | |
| | | | " | " | " | 10,800 | | 253 | 10 | 6 |
| | | By Balance of Cash due brought down | " | " | " | " | | 13 | 2 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | | | | |
| | 31. | By Cash paid Mrs Mary Ross on account of the interest on the funds | " | " | " | " | ✓ | 200. | " | " |
| | | payable to her | " | " | " | " | ✓ | " | 1 | " |
| | | By do paid for Stamp to Cheque No 197 | " | " | " | " | ✓ | " | 11 | " 5. |
| | | By Do paid Admor Generals Commission on £220. 8. 0 received 16th August instant | " | " | " | " | ✓ | " | 8 | " |
| August | 19 | By do paid do do 2½% 20 " 5th October last | | | | | | | | |
| November | 2nd | By do paid Mrs Mary Ross an advance from the Interest on the funds | | | | | | | | |
| December | 18. | of this Estate payable to her | " | " | " | " | ✓ | 200 | " | " |
| | | By do paid for Stamp to Cheque No 303 | " | " | " | " | ✓ | " | 1 | " |
| | | | " | " | " | " | | 424 | 12 | 11 |
| | | By Balance of ~~Cash~~ &c on hand carried down | " | " | " | 10800 | | " | " | " |
| December | 31 | By Balance of ~~Cash~~ &c on hand carried down | | | | | | | | |
| | | | " | " | " | 10,800 | | 424 | 12 | 11 |
| | | By Balance of Cash due brought down | " | " | " | " | | 184 | 4 | 11 |
| 75 January | 1 | By Balance of Cash due brought down | | | | | | | | |
| | | By Cash paid Admor Generals Commission on £106. " received 27th January last | " | " | " | " | ✓ | 5. | 6. | 6. |
| February | 2 | By Cash paid Admor Generals Commission on £106. " received 27th January last | | | | | | | | |
| | | By do paid Mrs Mary Ross on account of the interest payable to her from | | | | | | | | |
| March | 20. | the above Estate | " | " | " | " | ✓ | 150 | " | " |
| | | By do paid for Stamp to cheque No 98 | " | " | " | " | ✓ | " | 1. | " |
| | | By do paid Admor Generals Commission on £20 received 17th April last | " | " | " | " | ✓ | " | 8 | " |
| May | 4. | By do paid Admor Generals Commission on £20 received 17th April last | | | | | | | | |
| | | By do paid do do £12-8 " 19th instant | " | " | " | " | | 2 | 13 | " |
| July | 6. | By do paid Mrs Mary Ross on account of the interest on the funds | | | | | | | | |
| | 8. | appertaining to the above account and payable to her under the | | | | | | | | |
| | | provisions of the deed of Mail | " | " | " | " | | 150. | " | " |
| | | By do paid for Stamp to cheque No 196 | " | " | " | " | | " | 1. | " |
| | | | " | " | " | " | | 340 | 4 | 4 |
| | | By Balance on hand carried down | " | " | " | 10,800 | | " | " | " |
| June | 30 | By Balance on hand carried down | | | | | | | | |
| | | | " | " | " | 10,800 | | 340 | 4 | 4 |

See Vol 2b fol 294.

273

Dr. Cash Account of Estate of Goolam Cawder

from folio 114

| | | | | | |
|---|---|---|---|---|---|
| 1874 January 1 | | To Balance of Cash &c brought down | 1500 | 249 | 4 1 |
| | 27 | To Dft pres from the Bank of Madras on H.P.N. 008002/007878 of 1870 for 500: 15 July to 15 Jany 1874 Rs. 11.4. | | | |
| | | 008003/007879 . . . 500 . . . 11.4. | | | |
| | | 008004/007878 . . . 500 . . . 11.4. | | 33 | 12 . |
| | | | 1500 | 283 | 1 |
| June | 30 | To Balance of Cash due carried down | | 385 | 3 |
| | | | 1500 | 668 | 4 |
| July | 1 | To Balance on hand brought down | 1500 | | |
| August | 21 | To Dft pres from the Bank of Madras on H.P.N. 008002/007878 of 1870 for 500 15 Jany to 15 July 1874 Rs. 11.4. | | | |
| | | 008003/ . . . . 500 . . . 11.4. | | | |
| | | 008004/ . . . . 500. . . 11.4. | | 33 | 12 . |
| | | | 1500 | 33 | 12 . |
| December | 31 | To Balance of Cash due carried down | | 352 | 1 9 |
| | | | 1500 | 386 | 13 9 |
| 75 January | 1 | To Balance on hand brought down | 1500 | | |
| | 29 | To Dft pres of the Bank of Madras on H.P.N. 008002/007878 of 1870 for 500: 15 July to 15 Jany 1876 Rs. 11.4. | | | |
| | | 008003/ . . . 500. . . 11.4. | | | |
| | | 008004/ . . . 500 . . . 11.4. | | 33 | 12 . |
| | | | 1500 | 33 | 12 . |
| June | 30 | To Balances of Cash due carried down | | 319 | 3 3 |
| | | | 1500 | 352 | 15 3 |
| July | 1 | To Balances on hand brought down | 1500 | | |
| August | 3 | To Amount value of the following H.P.N.s sold by transfer &c | | | |
| | | No. 008002/007878 of 15 July 1870 of 4 p/c . . . Rs. 600. | | | |
| | | Interest 15 January to 3 August 1875 . . . 12.6 | | | |
| | | 612.6. | | | |
| | | Premium 5 p/c . . . 25. | | | |
| | | 637.6. | | | |
| | | Disp. Pr. Peragee . . . 6. | | 637 | |
| | 18 | To Dft Rec of the Bank of Madras on H.P.N. No. 008003/007878 of 1870 for 500: 15 Jany to 15 July 76 Rs. 11.4. | | | |
| | | 008004/ . . . 500 . . . 11.4. | | 22 | 8 . |

# Administrator General Cr

with the

| | | | | | |
|---|---|---|---|---|---|
| 1874 January | 21. | By Cash paid the Bank of Madras for a Bill of Exchange on the Bank of Bengal Calcutta in favor of Rahmet Beebee being the amount then due of her 1/6 of 2/3 share in the residue of this Estate as follows: | | | |
| | | Bill of Exchange ——— Rs. 665. 2. 8. | | | |
| | | Premium ——— 1.10. | | | |
| | | 666.13.4 | | | |
| | | Postage and Registry fee ——— 4.6. | | | 667. 1. 10. |
| | | By do paid for Stamps affixed to same & Receipt ——— | | | 1. |
| | | By do paid for Stamps affixed to same & Receipt ——— | | | 13 6 |
| | | By do paid Admor General's Commission @ 2½% on Rs. 33. 12. 0 received 29th January last ——— | | | 668 . 4 |
| February | 11 | | | | |
| | | | | 1500 | |
| | | By Balance on hand Carried down ——— | | 1500 | 668 . 4 |
| June | 30 | | | | |
| | | | | | 385 . 3 |
| July | 1 | By Balance of Cash due brought down ——— | | | 13 6 |
| September | 2 | By Cash paid Admor General's Commission @ 2½% on Rs. 33. 12. 0 rec'd 4th August last | | | |
| | | | | | 385 13 9 |
| | | By Balance of on hand carried down | | 1500 | |
| December | 31 | | | 1500 | 385 13 9 |
| | | By Balance of Cash due brought down ——— | | | 352 1 9 |
| 75 January | 1 | By Balance of Cash due brought down ——— | | | 13. 6. |
| February | 2 | By Cash paid Admor General's Commission @ 2½% on Rs. 33. 12. 0 rec'd 29 January last | | | |
| | | | | | 352 15 3 |
| | | | | 1500 | |
| June | 30 | By Balance on hand carried down ——— | | 1500 | 352 15 3 |
| | | | | | 319 3 3 |
| July | 1 | By Balance of Cash due carried down ——— | | | |
| | 19 | By Cash paid Meeran Sahibow account of Rathma Bebee being the 5/6 share of Rs. 500. 5. 3. payable to her as one of the 4 children of the late Khatheejah bee ——— | | | 126. 1. 3. |
| | | By Do paid for Stamp to cheque No 172 ——— | | | 1. |
| | | By amount of principal of the following Pr. Note sold by transfer & No. 008002/007693 of 15 July 1870 @ 5½% ——— | | | 600. |
| August | 3 | By Cash paid Admor General's Commission @ 2½% on Rs. 22. 8 ——— received 18th August last | | | 9. |
| | | | | | 444 14 6 |
| | | | | 1000 | 114 9 6 |
| September | 4 | By Balance of Cash &c now on hand carried down ——— | | 1000 | 114 9 6 |
| | | | | | 559 8 . |
| Dec | 31 | | | 1500 | |

Dec Vol 28 fol 178

74

# Dr. Cash Account of Estate of Miss Charlotte Wilson

From Folio 191

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 74 | | | | | | | | |
| January 1 | To Balance of Cash on hand brought down | | | | 8,800 | 201 | 11 | 10 |
| 14. | To Int. rec.d from the Bank of Madras on L.D. a/c No. 013950/44120 of 64/66 pcpl Rs. 1000: 30th June to 31st Dec.r 73 | | | | | 20 | — | — |
| 27. | To Do. Do. | Do. No. 00676[illegible] of 1870 pcpl Rs. 1000: 16th July to 16th Jany 74 Rs 22. 8. | | | | | | |
| | | 00676[illegible] | 1000: | 22 8. | | | | |
| | | 006764 | 1000 | 22 8. | | 67 | 8 | — |
| 29. | To Do. | Do. No. 016360 of 1872 pcpl Rs. 600. 16 — to 16 | | 13 8. | | | | |
| | | 033768 | 1000 | 22 8 | | | | |
| | | 033769 | 1000 | 22 8. | | | | |
| | | 016366 | 700 | 1512. | | 74 | 4 | — |
| February 16 | To Do. | Do. No. 021406/00797 of 42/43 pcpl Rs. | 500. 1st Feby 1873 to 1st Feby 1874 | | | 10 | — | — |
| May 6. | To Do. | Do. No. 035785/033311 of 1865/66 pcpl Rs. | 500: 1st May 73 to 1st May 74 Rs | 10. | | | | |
| | | 035789/033311 | 500 | 10. | | 20 | — | — |
| | | | | | 8,800 | 393 | 7 | 10 |
| July 1 | To Balance of Cash on hand brought down | | | | 8,800 | 388 | 11 | 2 |
| 7 | To Int. rec.d from the Bank of Madras on L.D. a/c No. 013950/44120 of 64/66 pcpl Rs. 1000. 31st Dec.r 73 to 30th June 1874 | | | | | 20 | — | — |
| August 21. | To Do. | Do. No. 00676[illegible] of 1870 pcpl Rs. | 1000. 16 Jany to 16 July 74 Rs | 22 8 | | | | |
| | | 00676[illegible] | 1000. | 22 8. | | | | |
| | | 006764 | 1000. | 22 8. | | 67 | 8 | — |
| 28. | To Do. | Do. No. 016360 of 1872 pcpl Rs. | 600 16 — to 16 | 13 8. | | | | |
| | | 033768 | 1000 | 22 8 | | | | |
| | | 033769 | 1000. | 22 8. | | | | |
| | | 016366 | 700 | 1512. | | 74 | 4 | — |
| September 8 | To Do. | Do. No. 021406/00797 of 42/43 pcpl Rs. | 500: 1st Feby 1873 to 1st Augt 1874. | | | 10 | — | — |
| December 4 | To Do. | Do. No. 035785/033311 of 1865/66 pcpl Rs. | 500. 1st May to 1st Nov 1874 Rs | 10 | | | | |
| | | 035789/033311 | 800 | 10 | | 20 | — | — |
| | | | | | 8800 | 580 | 7 | 2 |
| 75 | | | | | | | | |
| January 1 | To Balance of Cash &c on hands brought down | | | | 8800 | 574 | 10 | 6 |
| 27. | To Int. rec.d from the Bank of Madras on L.D. a/c No. 013950/44120 of 64/66 pcpl Rs. | 1000. 30th June to 31st Dec.r 1874 | | | | 20 | — | — |
| 29. | To Do. | Do. No. 00676[illegible] of 1870 pcpl Rs. | 1000. 16 July 74 to 16 Jany 75. | 22 8. | | | | |
| | | 006763 | 1000. | 22 8. | | | | |
| | | 006764 | 1000. | 22 8. | | 67 | 8 | — |
| February 11 | To Int. rec.d from the Bank of Madras on L.D. a/c No. | 016360 of 1872 pcpl Rs. | 600 16 — to 16 Do. | 13 8. | | | | |
| | | 033768 | 1000 | 22 8. | | | | |
| | | 033769 | 1000 | 22 8. | | | | |
| | | 016366 | 700 | 1512. | | 74 | 4 | — |
| March 8 | To Do. | Do. No. 021406/00797 of 42/43 pcpl | 500 1st Feby 1874 to 1st Feby 1875. | | | 10 | — | — |
| May 26 | To Do. | Do. No. 035785/033311 of 1865/66 pcpl Rs. | 500 1st Nov 74 to 1st May 75 Rs | 10 | | | | |
| | | 035789/033311 | 500 | 10 | | 20 | — | — |
| | | | | | 8800 | 766 | 6 | 6 |

with the Administrator General Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1874 | | | | | | | | | | |
| February | 11. | By Cash paid Admor Generals Commission @ 2½% on Rs. 20. . . received 5th January last | | | | | | | 8 | |
| | | By Do paid Do. Do. . . 67. 8. . 29th . . | | | | | | 1. | 11 | |
| | | By Do paid Do. Do. . . 74. 4. . 29th . . | | | | | | | 14 | |
| | | By Do paid Do. Do. . . 10. . . 16th February last | | | | | | | 8 | |
| March | 11. | By Do paid Do. Do. . . 20. . . 6th may last | | | | | | | | |
| June | 9. | By Do paid | | | | | | | | 1. |
| | | | | | | | | | | |
| | | | | | | | | 4 | 12 | 8 |
| | | By Balance of Cash &c. on hand Carried down | | | | | 8,800 | 388 | 11 | 2 |
| June | 30 | | | | | | 8,800 | 393 | 7 | 10 |
| | | | | | | | | | | |
| | | By Cash paid Admor Generals Commission @ 2½% on Rs. 20. . . received 5th July last | | | | | | | 8 | |
| August | 7 | By Cash paid Admor Generals Commission @ 2½% on Rs. 20. . . received 21st August last | | | | | | 1 | 11 | |
| September | 2nd | By Do. paid Do. Do. . . 67. 8. . . 21st August last | | | | | | 1 | 13 | 8. |
| | | By Do. paid Do. Do. . . 74. 4. . . 28th . . | | | | | | | 14 | |
| | | By Do. paid Do. Do. . . 10. . . 8th September last | | | | | | | 1 | |
| October | 1. | By Do. paid Do. | | | | | | | | |
| | | By Do. paid the Board of Madras per several fees on Ld. N. to 028783/0139 60 @ 1 no. 1/2 per Rs. 1000. | | | | | | | | |
| | 23rd. | By Do. paid the Board of Madras per several fees on Ld. N. to 028783/0139 60 @ 1 no. 1/2 per Rs. 1000. | | | | | | | | |
| December | 8. | By Do. paid Admor Generals Commission @ 2½% on Rs. 20. . . received 24th November last | | | | | | | 8 | |
| | | | | | | | | 5 | 12 | 8 |
| | | By Balance of Cash &c. on hand carried down | | | | | 8800 | 574 | 10 | 6 |
| December | 31 | | | | | | | | | |
| | | | | | | | 8800 | 580 | 7 | 2 |
| | | | | | | | | | | |
| 1875 | | | | | | | | | | |
| February | 2nd | By Cash paid Admor Generals Commission @ 2½% on Rs. 20. . . received 27th January last | | | | | | | 8 | |
| | | By Do. paid Do. Do. . . 67. 8. . . 29th . . | | | | | | 1 | 11 | |
| | | By Do. paid Do. Do. . . 74. 4. . . 11th February last | | | | | | 1 | 13. | 8. |
| | | By Do. paid Do. Do. . . 10. . . 8th March . . | | | | | | | 14 | |
| March | 4 | By Do. paid Do. Do. . . 20. . . 26th May last | | | | | | | 8 | |
| April | 7. | By Do. paid Do. Do. | | | | | | | | |
| June | 9. | | | | | | | | | |
| | | | | | | | | 4 | 12 | 8 |
| | | By Balance of Cash &c. on hand carried down | | | | | 8800 | 761 | 9 | 10 |
| " | 30 | | | | | | | | | |
| | | | | | | | 8,800 | 766 | 6 | 6 |

See Vol 28 fol 39

75

Ledr

# Cash Account of Estate of Mrs John Langford

From Folio 218

| | | | | | |
|---|---|---|---|---|---|
| 1873 | | Brought forward | | 55 | 14 |
| 1874 January | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| July | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| July | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| 1876 January | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| July | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| 1877 Janry | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| July | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| 1878 Janry | 1 | To Balance of Cash on hand brought down | | 50 | 13 |
| July | 1 | To Balance of Cash on hand brought down | M.Q. | 50 | 13 |
| Augt | 6 | To Amt transferred from the Residue a/c of Mrs John Langford to meet the expenses of Stamp duty on Letters of Administration to this estate | M.Q. | 348 | 6 8 |
| | | | | 399 | 3 8 |
| Decr | 31 | To Balance of Cash due brought down | | 7 | 4 |
| | | | | 399 | 11 |
| 1879 June July | 30 1 | To Balance of Cash due brought down | | 7 | 4 |
| Nov | 24 | To Cash recd from the Acctt General being Amt at debit of this Estate | | 7 | 4 |

with the Administrator General

275

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1873 | | | | | | | | | |
| | | Brought forward | " | " | " | " | 5 | 1 | " |
| December | 31 | By Balance of Cash on hand carried down | " | " | " | " | 50 | 13 | " |
| | | | | | | | 55 | 14 | " |
| 1874 | | | | | | | | | |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 50 | 13 | " |
| December | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 50 | 13 | " |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 50 | 13 | " |
| Dec | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 50 | 13 | " |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 50 | 13 | " |
| Dec | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 50 | 13 | " |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 50 | 13 | " |
| Oct | 11 | By Cash pd Revenue Board diff of stamp duty on deeds 27 | | | | | 399 | 4 | " |
| | | By Do pd for stamps to Chief | | | | | " | 1 | " |
| Dec | 2 | By -do- postage to Mr A Wood London | | | | | " | 6 | " |
| | | | | | | | 399 | 11 | " |
| 1879 | | | | | | | | | |
| January | 1 | By Balance of Cash due - carried down | " | " | " | " | 7 | 4 | |
| July | | | | | | | | | |
| June | 30 | By Balance of Cash due - carried down | " | " | " | " | 7 | 4 | |

# The Audit Fund in

From Folio 258

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Brought forward | | | 39600 | 792 . . |
| 1873 December | 31 | To Balance of Cash due carried down | | | | | | | 36350 6 6 |
| | | | | | | | | | 37142 6 6 |
| 1874 January | 1 | To Balance on hand brought down | | | | | | 39600 | . . . |
| | 8 | To Cash received from the Bank of Madras interest due on the following G.P. Notes to 31st December 1873 viz. | | | | | | | |
| | | | | | No. 010322/442330 of 1864/55 of 4% Loan Rs. 4000: 20 June to 31 Dec. | | | 80 . | |
| | | | | | 010324/ " " " | 4000 | . . | 80 . | |
| | | | | | 010329/ " " " | 1000 | . . | 20 . | |
| | | | | | 008089/404416 " | 600 | . . | 12 . | |
| | | | | | 022044/28702 " | 5000 | . . | 100 . | |
| | | | | | 010313/443330 " | 5000 | . . | 100 . | |
| | | | | | 010680/344441 " | 5000 | . . | 100 . | |
| | | | | | 010678/431442 " | 5000 | . . | 100 . | |
| | | | | | 010679/239923 " | 5000 | . . | 100 . | |
| | | | | | 010314/443330 " | 5000 | . . | 100 . | 792 . . |
| June | 30 | To Balance of Cash due carried down | | | | | | 39600 | 792 . . |
| | | | | | | | | | 36363 8 6 |
| | | | | | | | | 39600 | 37155 8 6 |
| July | 1 | To Balance on hand brought down | | | | | | 39600 | . . . |
| | | | | | Carried forward | | | 39600 | . . . |

a/c with the Administrator General

77.
Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | 39600 | 37142 | 6 | 6 | |
| 1873 | | | | | | | | | | |
| December | 31 | By Balance on hand carried down | | | | 39600 | 37142 | 6 | 6 | |
| | | | | | | | 36350 | 6 | 6 | |
| 187 | | | | | | | | | | |
| 1874 | | | By Balance of Cash due brought down | | | | | | | |
| January | 1 | By Cash paid Carriage hire for attending on the Auditors for 2 days in November 1873 with Rs & Rs of accounts for the year ending 30th June 1873. | | | | | ✓ 3 | — | — | |
| February | 2 | By Do paid Superintendent Gazette Press for printing 8 Copies of Schedules of Rs 1. 8. 7 day | | | | | 12 | — | — | ✓ |
| | 4 | By Do paid 3 Peons 1 Dec 1873 | | | | | | | | 2 4 — ✓ |
| | 13 | By Do paid John Miller Esqre Administrator General being the amount sanctioned by Government dated 24th July 1873 for preparing the Schedules of Debts for the 1/2 year ending 30th June 1873 | | | | | 500 | — | — | ✓ 2 3 — ✓ |
| | | By Do paid for Stamps to Cheque No. 41 | | | | | | 1 | — | ✓ |
| | | By Do paid P Parthasarthy Clerk Accountant General's Office being the amount sanctioned by Government for checking the Cash Book & | | | | | | | | 12 — ✓ |
| | 20 | and Schedules for the half year ending 30th June 1873 | | | | | 15 | — | — | ✓ 8 |
| | | By Do paid the Bank of Madras for the Credit of the Madras Government on account of the Audit Accounts of the Admor General for the half year ending 30th June 1873 in pursuance of the resolution of Government of India Financial Department dated 10 December 1872 | | | | | | | | 6 — ✓ |
| | | No 4306 and Clause III of Rule IX of the Rules for the Office and duties of the Admor General for the credit of Government on account of the Audit of the accounts for the half year ending 30 June 1873. | | | | | | | | 1 1 — ✓ |
| | | By Do paid for Stamps to Cheque No. 44 | | | | | 200 | — | — | ✓ — — — |
| | | By Do paid Carriage hire for attending on the Auditors with the accounts | | | | | | 1 | — | ✓ 1 — ✓ |
| | | By Do paid Do Do Do on the 9th 10th | | | | | | 12 | — | ✓ — — — |
| | 27 | By Do paid 12th 13th 16th 17th 18th 20th and 31st March 1874 @ Rs 1. 8. 7 diem | | | | | 15 | — | — | ✓ 5 — ✓ |
| March | 31 | By Do paid Do Do Do from 14th to 17th April 1874 @ Rs 1/8/7 day | | | | | 6 | — | — | ✓ — — — |
| | | By Do paid Do Do Do from 20th to 25th April 1874 @ Rs 1/8/7 day | | | | | 10 | 8 | — | ✓ — — — |
| April | 20 | By Do paid Do Do with the Account Book for audit | | | | | 10 | 8 | — | ✓ — — — |
| May | 6 | By Do paid Carriage hire for attending on the Auditors on the 1st 2nd & 6th April last. | | | | | 4 | 8 | — | ✓ 4 — ✓ |
| May | 15 | By Do paid Do Do on the 3rd 8th 9th 11th 12th @ Rs 1/8/7 diem | | | | | 10 | 8 | — | ✓ — — — |
| June | 9 | By Do paid Do Do with accounts of 31st December 1873 | | | | | 6 | — | — | ✓ — — — |
| | 12 | | | | | | | | | |
| | 25 | | | | | | 37155 | 8 | 6 | |
| | | | | | | 39600 | | | | |
| | 30 | By Balance on hand Carried down | | | | | | | | |
| | | | | | | 39600 | 37155 | 8 | 6 | |
| | | | | | | | 36363 | 8 | 6 | |
| July | 1 | By Balance of Cash due brought down | | | | | | | | |
| | | By Cash paid Carriage hire for attending on the Auditors with the accounts for the half year ending 30th June 1874 | | | | | Rs — | | | |
| | 2 | Do Do 31st December 1873 | | | | | 1. 8. | — | — | ✓ 6. 8. — |
| | | Carried to fol 311 | | | | | | | | 36370 . 6. |
| | | | | | | | | | | ✓ — — — |
| | | Carried to Vol 628 fol 116. | | | | | | | | ✓ 1. — ✓ |
| | | | | | | | | | | 638 . 6 |

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Dr. **Cash Account of Estate of Robert Cole Esqre**

From fol 252.

| | | | | | |
|---|---|---|---|---|---|
| 1874. | | | | | |
| | | Brought forward | | 2062 | 1 9 |
| April | 8 | To Amount Principal of the following G.P. Note purchased this day by the Bank of Madras on f. | | | |
| | | No 026631/34616 of 1864/65 of | 1,500. | | |
| May | 26 | To Amount of Commission refunded being the sum so debited on the 1st July 1873 | | | 1 |
| | | | 1500 | 2062 | 1 10 |
| June | 30 | To Balance of Cash due carried down | | 884 | 15 3 |
| | | | 1500 | 2947 | 1 1 |
| July | 1 | To Balance of Cash brought down | 1,500 | | |
| | 7 | To Interest proceeds from the Bank of Madras on G.P. Nos 026631/34616 of 5th/65 of 4½% Rs 1,500: 21 Days 6:30 June 1874 | | 30 | |
| August | 4 | To Amount value of the following G.P. Note sold by transfer on f. | | | |
| | | No 026631/34616 of 1865/66 of 4½% Rs. 1,500. — | | | |
| | | Interest 30 June to 4 August 1874 5 10 8. | | | |
| | | 1506. 10 8. | | | |
| | | Premium 4½% 6 12 0 | | 1519 | 6 8. |
| | | | 1500 | 1599 | 6 8 |
| 75 January | 1 | To Balance of Cash on hand brought down | | 709 | 3 11 |
| July | 1 | To Balance of Cash on hand brought down | | 709 | 3 11 |

Carried forward

with the Administrator General &c.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | | | | | | |
| 1874 | | | | | | | | | | | |
| January | 7. | By Amount deposited into the Bank of Madras for remittance to M. Hemidge Esqr. East India Office London for payment to the undermentioned parties in proportion of their claim as follows: | | | | | | | | | |
| | | Messrs M. Brucknacker & Co. 3 New Burlington St. London. Rs 85.11.5. | | | | | | | | | |
| | | " R. & M. Ellis 29 Queen Anne Street Cavendish | | | | | | | | | |
| | | Square London 417.28. | | | | | | 452. | 14 | 1. | |
| | 8. | By Cash paid for Stamp to Cheque No. 4 | | | | | | | 1 | - | |
| Febry | 24. | By Do paid for advertising in the Gazette notice of admitted claims in propn | | | | | | 2 | 4. | 0 | |
| | 26 | By Do paid for Advertising in the Daily News notice of admitted claims in proportion | | | | | | 2 | 3. | | |
| April | 8. | By Amount value of the following G.P. Note purchased thro' the Bank of Madras of: | | | | | | | | | |
| | | No. 26531/34 bth of 1854/55 Rs. 1,500 - - | | | | | | | | | |
| | | Int. from 31st Decr 1873 to 29th March 1874 15 - - | | | | | | | | | |
| | | 1,515 - - | | | | | | | | | |
| | | Premium 2 1/4 % 33 12. | | | | | | 1548. | 12. | 0 | |
| May | 26 | By Amount of Comm. erroneously less debited on the 1st July 1873 | | | | | | 2 | 8 | | |
| June | 2 | By Cash paid the Very Revd R. F. Amarante the proportion of the claim of | | | | | | | | | |
| | | Viswanatha Reddy payable to him under the attachment in O.S. No. 325/1871 | | | | | | 938. | 6 | 0 | |
| | 0 | By Do paid for Stamp to Cheque No. 130 | | | | | | | 1 | 0 | |
| | | | | | | | | 2,947 | 1 | 1 | |
| | 30 | By Balance on hand Carried down | | | | | 1,500 | | | | |
| | | | | | | | 1500 | 2947 | 1 | 1 | |
| July | 1 | By Balance of Cash due brought down | | | | | | 884 | 15 | 3 | |
| August | 4. | By Amount Principal of the following G.P. Note sold by the Bank: | | | | | | | | | |
| | | No. 26631/34 bth of 1854/55 Rs. | | | | | 1,500. | | | | |
| | 7 | By Cash paid Admr Generals Commission 5 p/cent on 30. - - received 7 July last | | | | | | 1. | 8 | 0 | |
| October | 16. | By Do paid Mr R. Seckler the proportion of her claim for Rs. 29. 8. against | | | | | | | | | |
| | | this Estate | | | | | | 3. | 11. | 6. | |
| | | | | | | | 1500 | 890 | 2 | 9 | |
| December | 31 | By Balance of Cash &c on hand carried down | | | | | | 709 | 3 | 11 | |
| | | | | | | | 1500 | 1599 | 6 | 8 | |
| June | 30 | By Balance of Cash &c on hand Carried down | | | | | | 709 | 3 | 11 | |
| 1875 | | | | | | | | | | | |
| October | 29. | By Cash paid the Bank of Madras was for Major Cole being in payment of the undt. claims of: | | | | | | | | | |
| | | In part of the claim of the funeral of the deceased Rs | 136. - - | | | | | | | | |
| | | On account of servants wages | 126. - - | | | | | | | | |
| | | Do of Stubbs Hotel housekeepers &c | 176. 8. | | | | | | | | |
| | | Proportion of the claim for Rs. | 61. | | | | | 163. | 14 | 3 | |
| | 0 | By Do paid for Stamp to Cheque No. 266 | | | | | | | 1 | 0 | |
| November | 1. | By Postage to Major R. A. Cole. Bangalore | | | | | | | 1. | 0 | |
| | | Carried to Vol 28 fol 116. | | | | | | 1158. | 1 | 8 |

In Trust for Jane & Brewster.

# Dr. Cash Account of Estate of Mr. David Brewster

From fo. 111.

| | | | | | |
|---|---|---|---|---|---|
| 1874 | | | Brought forward | 4000. | |
| January | 14. | To Int. rec.d from the Bank of Madras on L.D. Note No. 022046/23578 of rec.d 65 of 5th Dec.r 1873 for Rs. 1000 31st Dec.r 73 to 30th June 1874 | | | 20 |
| | 29. | To Do. Do. Do. No. 033648 of 1872 of 4½% for Rs. 500. 16th July 73 to 15th Jan.y 74 | | | 11 4 |
| | | 033649. 500. | | 11 4 | |
| February | 16. | To Do. Do. Do. No. 020268/14123. of 1873 of 4½% for Rs. 1000. 1st Aug.t 73 to 31st Feb.y 74 | | | 22 8 |
| | | 020268/14123. 1000. 20. | | | 40 |
| | | | 4000 | 82 8 | |
| June | 30 | To Balance of Cash due carried down | | 34 7 3 | |
| | | | 4000 | 116 15 3 | |
| July | 1 | To Balance on hand brought down | 4000 | | |
| | 7 | To Int. rec.d from the Bank of Madras on L.D. Note No. 022046/23578 of rec.d 65 of 5th Dec.r 73 to 30th June 1874 | | | 20 |
| August | 28. | To Do. Do. Do. No. 033648 of 1872 of 4½% for Rs. 500 16th July 73 to 15th Jan.y 74 | | | 11 4 |
| | | 033649. 500. | | 11 4 | |
| September | 8. | To Do. Do. Do. No. 020268/14123 of 1873 of 4½% for Rs. 1000. 1st Feb.y 73 to 31st Jan.y 74 | | | 22 8 |
| | | 020268/14123 1000. 20 | | | 40 |
| | | | 4000 | 82 8 | |
| December | 31 | To Balance of Cash due carried down | | 32 6 3 | |
| | | | 4000 | 114 14 3 | |
| July | January | 1 To Balance of on hand brought down | 4000 | | |
| | | 27. To Int. rec.d from the Bank of Madras on L.D. note No. 022046/23578 of 5th/65 for Rs. 1000 30 June to 31st Dec.r 74 | | | |
| August | February | 11. To Do. Do. Do. No. 033648 of 1872 of 4½% for Rs. 500 16th July 74 to 15th Jan.y 75 | | | 20 |
| | | 033649. 500. | | 11.4 | |
| | March | 8. To Do. Do. Do. No. 020268/14123 of 1873 of 4½% for Rs. 1000. 1st Feb.y to 1st Aug.t 74 Rs. 20. | | | 22 8 |
| | | 020268/14123 1000. 20 | | | 40 |
| | | | 4000 | 82 8 | |
| June | 30 | To Balance of Cash due carried down | | 30 6 3 | |
| | | | 4000 | 112 14 3 | |
| July | 1 | To Balance on hand brought down | 4000 | | |
| | 5. | To Int. rec.d from the Bank of Madras on L.D. Note No. 022046/23578 of 1873/65 for Rs. 1000. 30th Dec.r 74 to 30 June 75 | | | 20 |
| August | 26 | To Do. Do. No. 033648/ of 1872 of 4½% for Rs. 500. 16 Jan.y to 16 July 75 Rs. 11. 4. | | | |
| | | 033649. 500 " 11. 4 | | | |
| | 27. | To Do. Do. 020268/14123 of 1873 of 4½% for Rs. 1000. 1st Feb.y to 1st Aug.t 1875 Rs. 20. | | | 22 8 |
| | | 020268/ " " 1000. " 20 | | | 40. |
| | | | 4000 | 82 8 | |

with the Administrator General &c.

| | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | | 36 | 7 11 |
| 1874 | | | | | |
| January | 23 | By Cash paid the Bank of Madras for remittance to Mr. Harridge Esq. East India Office London for payment to Mrs. Jessie Addison | | 78 | 6 . |
| | | By Do paid for Stamp to Cheque No. 19 in proportion | | | 4 . |
| | | By Do paid Admr. General's Commission @ 2½% on Rs. 20 . . received 14th January last | | | 8 . |
| February | 11. | By Do paid Do Do . . 22. 8. @ 2½ | | | 9 . |
| | | By Do paid Do Do . . 40. . . 16th February last | | 1 | . . |
| March | 11. | | | | |
| | | | | 116 | 15 3 |
| | | By Balance on hand carried down | 4,000 | | |
| June | 30 | | | | |
| | | | 4,000 | 116 | 15 3 |
| | | By Balance of Cash due brought down | | 34 | 7 3 |
| July | 1 | | | | |
| August | 4 | By Cash paid the Bank of Madras for remittance to Mr. Harridge Esq. East India Office London for payment to Mrs. Brewster | | 78 | 6 . |
| | | By Do paid Admr. General's Commission @ 2½% on Rs. 20 . . received 4th July last | | | 8 . |
| | 7 | By Do paid Do Do . . 22. 8. @ 28th Aug. last | | | 9 . |
| September | 2 | By Do paid Do Do . . 40. . . 8th Sept. last | | 1 | . . |
| October | 1. | | | | |
| | | | | 114 | 14 3 |
| | | By Balance on hand brought down | 4000 | | |
| December | 31 | | | | |
| | | | 4000 | 114 | 14 3 |
| | | By Balance of Cash due brought down | | 32 | 6 3 |
| 75 | | | | | |
| January | 1 | By Cash paid Admr. General's Commission @ 2½% on Rs. 20 . . Received 27th Jany last | | | 8 . |
| February | 2 | By Do paid the Bank of Madras for remittance to the India Office London | | | |
| | 11. | for payment to Mrs. J. Brewster | | 78 | 6 . |
| | | By Do paid for Stamp to Cheque No. 42 | | | 1 . |
| | | By Do paid Admr. General's Commission @ 2½% on Rs. 22 8 . . Received 11th Feby last | | | 9 . |
| March | 4 | By Do paid Do Do . . 40. . . 8th March last | | 1 | . . |
| April | 7 | | | | |
| | | | | 112 | 14 3 |
| | | By Balance on hand carried down | 4000 | | |
| June | 30 | | | | |
| | | | 4000 | 112 | 14 3 |
| | | By Balance of Cash due brought down | | 30 | 6 3 |
| July | 1 | | | | |
| August | 6. | By Cash paid Admr. General's Commission @ 2½% on Rs. 20 . . Received 5th July last | | | 8 . |
| | 14 | By Do paid the Bank of Madras for remittance to the East India Office London for payment to Mrs. Jessie Addison | | 78 | 6 . |
| September | 11. | By Do paid Admr. General's Commission @ 2½% on Rs. 22 8 . . Received 26th Aug. last | | | 9 . |
| | | By Do paid Do Do . . 40 . . 27 . . | | 1 | . . |
| | | | | 110 | 13 3 |

See Vol 28 Fol 179

Legacy account of Mrs. S. A. J. Davis and J. H. Davis

# Dr. Cash Account of Estate of Mr. John Sandford

From fol. 112

| | | | | | |
|---|---|---|---|---|---|
| 1874. | | | | | |
| January | 21. | To Int. received from the Bank of Madras on D.N. No. 006474 of 1870 for Rs. 2300: 16 July 74 to 15 Jany 75 | | 50300. | |
| | | 033848. of 1872 | 10,000. 16 " 16 " 226. | | 51. 12. |
| | | 033849. | 10,000. " " 226. | | |
| | | 033850. | 10,000 " " 226. | | |
| | | 033846. | 9,400 " " 211. 8. | | |
| | | 033855. | 8600. " " 1938 | | |
| March | 10. | To Amount transferred from the Reimbursement account being the amount of Commission erroneously charged on the 16th September last | | | 1080. — |
| | | | | | 12. |
| | | | | 50300 | 1132 8. |
| July | 1 | To Balance of Cash &c on hand brought down | | 50300 | 1132 8. |
| August | 10. | To Int. rec'd from the Bank of Madras on D.N. No. 006474 of 1870 for Rs. 2300. 16 July 74 to 15 Jany 75 | | | 51. 12. |
| | | 033848. of 1872 | 10,000. 16 " 16 " 226. | | |
| | | 033849. | 10,000. " " 226. | | |
| | | 033850. | 10,000. " " 226. | | |
| | | 033846. | 9,400. " " 211. 8. | | |
| | | 033855. | 8600. " " 1938. | | 1131. 12. |
| | | | | 50300 | 1184 12 1 |
| January | 1 | To Balances of Cash &c on hand brought down | | 50300 | 1200 |
| | 27 | To Int. rec'd from the Bank of Madras on D.N. No. 006474 of 1870 for Rs. 2300. 16 July 74 to 15 Jany 75 | | | 51. 12. |
| | | 033848 of 1872 | 10,000. 16 " 16 " 225. | | |
| | | 033849 | 10,000 " " 225. | | |
| | | 033850. | 10,000. " " 226. | | |
| | | 033846 | 9,400 " " 211. 8. | | |
| | | 033855 | 8,600 " " 1938. | | 1131. 12. |
| | | | | 50300 | 1266 6 1 |

with the

# Administrator General

&c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | 514 | 3 | 8 |
| 1874. | | | | | | | | |
| January | 23 | By Cash paid Mr. J. H. M. Davies being interest due less Commission on the invested funds payable to them | | | | 425 | 2 | 7 |
| | | By Do paid for Stamp to Cheque No. 18 in favor of Mr. J. H. M. Davies | | | | | 1 | 0 |
| February | 11 | By Do paid Admor General's commission 2½ p/c on Rs. 1131. 12. 0 received 21st January last | | | | 28 | 4 | 8 |
| March | 10. | By Amount transferred to the Residue account being the interest of the undermentioned G. P. Notes erroneously credited Dow the 25th Augt last: No. 024096/007297 of 1842/43 of 4½ p/c Rs. 1000: 1st Febry 1st Augt 73 Rs. 20. 0 | | | | | | |
| | | " 024108/007297 " " " 500. " " " 10. 0 | | | | 30 | 0 | 0 |
| | | | | | 50,300 | 997 | 11 | 11 |
| June | 30 | By Balance of Cash &c on hand Carried down | | | | 134 | 12 | 1 |
| | | | | | 50,300 | 1132 | 8 | 0 |
| July | 21. | By Cash paid the Bank of Madras for remittance to A. Hornidge Esq East India Office London for payment to Mr. J. H. M. Davies being the interest on the funds of this Estate | | | | 748 | 2 | 0 |
| | | By Do paid for Stamp to Cheque No. 187 | | | | | 1 | 0 |
| August | 17. | By Do paid Mr. J. H. J. Davies being the Interest realized Dow the G. P. Notes at the credit of this account | | | | 327 | 7 | 7 |
| | | By Do paid for Stamp to Cheque No. 205 | | | | | 1 | 0 |
| | 19. | By Do paid Admor General's Commission 5 p/c on Rs. 1131. 12. 0 received 10th Augt inst. | | | | 56 | 9 | 5 |
| | | | | | | 1131 | 14 | 0 |
| December | 31 | By Balance of Cash &c on hand carried down | | | 50300 | 134 | 10 | 1 |
| | | | | | 50300 | 1266 | 8 | 1 |
| 1875 | | | | | | | | |
| January | 18. | By Cash paid Mr. J. H. M. Davies being the Interest due on G. P. Notes standing to the Credit of this account | | | | 327 | 7 | 7 |
| | | By Do paid for Stamp to Cheque No. 16 | | | | | 1 | 0 |
| | 6 | By Do Paid the Bank of Madras for remittance to the India Office London for | | | | | | |
| | 21. | payment to Dr J. H. M. Davies being Interest on the funds of this Est. | | | | 748 | 2 | 0 |
| | | By Do paid for Stamp to Cheque No. 17 | | | | | 1 | 0 |
| | | By Do paid Admor General's Commission 5 p/c on Rs. 1131. 12. 0 received 27th January last | | | | 56 | 9 | 5 |
| | | | | | | 1131 | 14 | 0 |
| February | 2. | By Balance of Cash &c on hand carried down | | | 50,300 | 134 | 8 | 1 |
| June | 30 | | | | 50,300 | 1266 | 6 | 1 |

See Vol 26 fol 299

280.

# Dr. Cash Account of Estate of John Eugene Edmond Jemeaux Esq.

From fol 268

| | | | | | |
|---|---|---|---|---|---|
| 1874 | | | | | |
| | | Brought forward | 3700. | 100 | — |
| January | 27. | To Interest from the Bank of Madras on Q.E.I. No 005512 of 1870 of 4½% on Rs 700: 15 July to 15 January 1874 | | 15 | 12. |
| | 29. | To Do Do No 016373. of 1872 of 4½% 700 16. to 16. — | | 16 | 12. ✓ |
| | | 037754. 1000. | | 22 | 8. ✓ |
| | | 023648 500 — | | 11 | 4. ✓ |
| | | 016398 800 — | | 18. | ✓ |
| March | 26 | To Amount transferred from the Estate of Mr. J. Mc. Mahon being the sale of the following G.P. Note viz. | | | by 8. |
| | | No 016398 of 1872 of 4½% Rs 800 — | | | |
| | | Interest 16 January to 26 March 1874 7 — | | | |
| | | Premium @ 1% 807 — | | | |
| | | 1/4 — | | 801 | — |
| June | 30. | To Balance of Cash due carried down | 3700. | 1004 | 4. |
| | | | | 125 | 9 10. |
| | | | 3700 | 1129 | 13. 10. |
| July | 1. | To Balance of Security on hands brought down | 2900 | | |
| | 3. | To Cash received from J. H. Waring Esq. of the firm of Messrs Waring & Co being interest @ 2½% per annum from 9th December 1873 to 9th May 1874. on their mortgage Bond dated 9th May 1872 for Rs 5000 | | 500 | — |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | | 898. 10 | 1. |
| 1874 | | | | | | |
| January | 27 | By Postage to Messrs Waring & Co Cocanada | | | | 6. |
| | 29. | By Cash paid K. Sutchmiah Rent in full of this claim against this Est. | | | | |
| | | By cheque on the Bank of Madras for Rs 42. 12. 0 | | | | |
| | | Postage and Registry fee 0 5. 0 | | | 43 1. | 0 |
| | | By Do paid for Stamp to cheque No. 23 | | | 1 | 0 |
| | | By Do paid Admr General's commission @ 2½% on Rs 100 - - received 6th January last | | | 2 8 | 0 |
| February | 11. | By Do paid Do Do 16. 12. 0 @ 27 Do | | | 6. | 4. |
| | | By Do paid Do Do 67. 8. 0 @ 29. Do | | | 1. 11. | 0 |
| | | By Do paid Do Do | | | 0 | 6. |
| | 13. | By Postage to Tumpa Maga du Cocanada | | | | 6. |
| March | 11. | By Cash paid Admr General's commission as follows: | | | | |
| | | Admr General's Commission on Rs 5040. 12. 2. being the amount of Assets | | | | |
| | | collected and distributed @ 5% Rs 252 0 7. | | | | |
| | | Less amount charged in this account as follows: | | | | |
| | | from 6th August 1872 to 20th February 1873 131 5 8 | | | 120. 10. 11. | |
| | | By Postage to Tumpa Maga du Cocanada | | | 1 | 0 |
| | 24 | By Postage to Tumpa Maga du Cocanada | | | | |
| | 26 | By Amount Principal of the following G. P. Note sold by transfer &c. | | | | |
| | | No 016398. of 1872. of 2½% | | 800. | | |
| April | 23. | By Cash paid Tumpa Maga du being the interest on the funds belonging | | | | |
| | | to this Estate for payment to her in accordance with the deceased's Will | | | | |
| | | as follows: | | | | |
| | | By a Bill of Exchange for Rs 59. 10 | | | | |
| | | Premium 0 96. | | | | |
| | | Postage and Registry fee 0 5. 0 | | | 60 0 | 0 |
| | | By Postage to J. H. Waring Cocanada | | | 1 | 6 |
| May | 15 | By Postage to J. H. Waring Cocanada | | | 1 5 | 0 |
| | | By Cash paid for Advertg: in the Gazette Notice of Proofs of Admr Claims | | | | |
| | | By Do paid for advtg in the Daily News Do Do Do @ 2½% | | | 1. 5 | 0 |
| | 21 | By Postage to J. H. Waring Esq Cocanada | | | | 6. |
| June | 12. | By Postage to J. H. Waring Esq Cocanada | | | | 6 |
| | 26. | By Do to Do Do | | | | |
| | | | | 800. | 1129 12 | 10. |
| | 30 | By Balance of Security on hand carried down | | 2900 | | |
| | | | | 3700. | 1129 13 | 10. |
| | | By Balance of Cash due brought down | | | 125 9 | 10. |
| July | 1. | By Balance of Cash due brought down | | | | 6 |
| | | By Postage to Tumpa Maga du Cocanada | | | 1. | 0 |
| | | By Cash paid for Stamps to Receipt for Rs 500 | | | 1 | 0 |
| | 3d | By Postage to Messrs J. H. Waring Cocanada | | | | |
| | 11. | By Cash paid Yerraw Setty Sutchmiah the amount bequeathed | | | | |
| | 15 | to him by the deceased in his Will as follows: | | | | |
| | | Amount of Cheque Rs 49. 11. 6. | | | | |
| | | Postage & Registry fees 0 4. 6. | | | 50. | 0 |
| | | By Do paid for Stamps to Cheque No 181 | | | 1 | 0 |
| | | Carried forward to fol 315. | | | 175. 12 | 4. |

Legacy Account of Mr. A. L. Morace's Children.

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

From fo. 125.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1874. | | | | | | | |
| | | | Brought forward | | 4,500. | 104. 15 9. | |
| April 8. | January | 27. | To Cash recd from the Bank of Madras on D.P.N. No. 029318/000045. of 1870 of 4½% Rs. 500. 15th July 74 to 15th Jany 1874 | | | 11 4. | |
| | | 29. | To D. D. D. No. 029243 of 1870 of 4½% Rs. 1000. 15th L. 15. | 22 8. | | | |
| May 26 | | | 029244. | 1000. 22 8. | | | |
| | | | 029245. | 1000. 22 8. | | | |
| | | | 029246. | 1000. 22 8. | | 90 — | |
| | | | | | 4,500. | 206 8 9. | |
| | July | 1. | To Balances of each &c. on hand brought down | | | | |
| | August | 21 | To Cash recd from the Bank of Madras on D.P.N. No. 029318/000045. of 1870 of 4½% Rs. 500. 15th July to 15th July 1874 | | 4500 | 118 3 3. | |
| | | 28. | To D. D. D. No. 029243 of 1870 of 4½% Rs. 1000. 15th L. 15. | 22 8. | | 11 4. | |
| | | | 029244. | 1000. 22 8. | | | |
| | | | 029245. | 1000. 22 8. | | | |
| | | | 029246. | 1000. 22 8. | | 90 — | |
| 1875 | December | 31 | To Balance of Cash due Parties down | | 4500 | 219 7 3 | |
| | | | | | | 2579 10 9 | |
| July | 75 January | 1 | To Balances on hand brought down | | 4500 | 2799 2 9 | |
| August | | 28. | To Amount value of the following G. P. Notes sold by the Bank of Madras &c. | | | | |
| | | | No. 029243 of 1870 of 4½% | 1000 | | | |
| | | | 029244 | 1000 | | | |
| | | | 029246. | 1000 | | | |
| | | | | 3000. | | | |
| | | | Interest 16th January to 26th January 1875 | 42. | | | |
| | | | Premium 2/5% | 78 12. | | | |
| | | | Less Brokerage | 3082. 14. | | | |
| | | | | 1 14. | | | |
| | | 29. | To Cash recd from the Bank of Madras on D.P.N. No. 029318/000046 of 1870 of 4½% Rs. 500. 15th July 1874 to 15th Jany 1875 | | | 3981. — | |
| | February | 11 | To Do Do Do No. 029243 of 1870 of 4½ | Rs. 1000. 15th July 74 to 15th Jany 75. 22 8. | | 11 4. | |
| | 75 | | 029244 | 1000 22 8. | | | |
| | January | | 029245 | 1000 22 8. | | | |
| | | | 029246 | 1000 22 8. | | | |
| July | April | 1. | To Cash received from Mrs. Alexander Digue rent of House in Royapettah from 15th December 1874 to 28th February 1875 | | | 90 — | |
| | | | | | | 63 11 6. | |

# Administrator General

Cr.

with the

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1874 February | 9. | By Cash paid Mr. Arthur G. Moraes being interest on the funds bequeathed to his children under the deceased's Will | | | | | 85. | 8. | 0 |
| | 11. | By Do paid Admor General's commission @ 2½% on Rs. 11. 4. 0 received 27th January last | | | | | | 4. | 6. |
| | " | By Do paid Do Do " " 90. " " 29 " " | | | | | | 2. | 4. 0 |
| | | | | | | | 88 | 0. | 6. |
| | | | | | 4500. | | 118 | 3 | 3. |
| June | 30 | By Balance of cash in hand carried down | | | 4,500. | | 2.06 | 3. | 9 |
| September | 2 | By Cash paid Admor General's commission @ 2½% on Rs. 11. 4. 0 received 21st August last | | | | | | 4. | 6. |
| | " | By Do paid Do Do " " 90. " " 28 " " | | | | | | 2. | 4. 0 |
| | 25. | By Do paid Mr. A. G. Moraes being interest to 16th July 1874 on G. P. Notes amounting to Rs. 4,500. 0. 0. less commission | | | | | 96. | 3. | 0 |
| | | By Do paid for Stamp to Cheque No. 236 | | | | | | 1. | 0 |
| | | By Do paid for Stamp to Cheque No. 236 | | | | | | 4. | 6. |
| October | 6. | By Postage to Mr. A. G. Moraes Bangalore / Registered / | | | | | | | |
| December | 15. | By Cash paid the Sheriff of Madras being purchase money of house in Royapettah | | | | | 2,700 | | |
| | | By Do paid for Stamp to Cheque No. 299 | | | | | | 1. | 0 |
| | | | | | | | 2799 | 2. | 0 |
| | | By Balance on hand brought down | | | 4500 | | | | |
| December | 31 | By Balance on hand brought down | | | 4500 | | 2799 | 2 | 0 |
| | | | | | | | 2579 | 10 | 9 |
| 1875 January | 1 | By Balance of Cash due brought down | | | | | | | |
| | 28. | By Amount Principal of the following G. P. Notes sold by the Bank of Madras | | | | | | | |
| | | No. 029243 of 1872 of 4½% | | | Rs. 1000. | | | | |
| | | " 029244 " " " | | | " 1000. | | | | |
| | | " 029245 " " " | | | " 1000. | | 3,000. | | |
| | | By Cash paid Admor General's commission @ 2½% on Rs. 11. 4. 0 rec'd 29 January last | | | | | | 4. | 6. |
| February | 2 | By Cash paid Admor General's commission @ 2½% on Rs. 11. 4. 0 rec'd 11 February last | | | | | | 2. | 4. 0 |
| March | 4. | By Do paid Do Do " " 90. " " | | | | | | | |
| | 11. | By Do paid Mr. A. G. Moraes interest to 16th July 1874 amounting to Rs. 4500 less Admor General's commission | | | | | 96. | 3. | 0 |
| | | By Do paid for Stamp to Cheque No. 67 | | | | | | 1. | 0 |
| | . | By Do paid for Stamp to Cheque No. 67 | | | | | | 4. | 6 |
| | 16 | By Postage to Mr. A. G. Moraes Bangalore / Registered / | | | | | | | |
| | 20. | By Cash paid Messrs. Pickard & Barclay being the amount of their Bill of Costs for perusing the Title Deeds and for preparing a Deed of Conveyance of the House at Royapettah | | | | | 150 | | |
| | | By Do paid for Stamp to Cheque No. 76 | | | | | | 1. | 0 |
| | . | By Do paid for Stamp to Receipt for Rs. 43. 11. 4 | | | | | | 1. | 0 |
| April | 1. | By Do paid for Stamp to Receipt for Rs. 43. 11. 4 | | | | | | | |
| | 8 | By Do paid Mr. A. G. Moraes per cent of House at Royapettah payable to him less Commission for the maintenance of his children | | | | | 60. | 7 | 4. |
| | 29 | By Do paid Mr. A. H. Storey on account of repairs done by him to the house occupied by Mr. Alex. Digue | | | | | 207. | 5. | |
| | | Dan'l Vol 26 f. 276 | | | | 3,000. | 3,096 | 5. | 6. |

The Separate Trust Account for Carrying out the Instructions

# Dr. Cash Account of Estate of Colonel Thomas James Fisher.

From f.o 129.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1874. | | | | | | | | | | | |
| | | | Brought forward £. | | | | | | 13,000 | 119 | 7 9 |
| January | 27. | To Int. rec.d from the Bank of Madras on P.N. No. 005746 of 1870 of 4½% Rs. 800: 15th July 73 to 15th Jany 1874. | | | | | Rs. 11. 4. | | | | |
| | | | 005747 | | | 800: | | 11. 4. | | | |
| | 29 | To Do | Do | Do | No. 033841. | of 1872 of 4½% | 5,000. | 16th July 73 to 16th Jany 74. | 112. 8. | | 22. 8. |
| | | | | 033827. | | | 3,000. | | 67. 8. | | |
| | | | | 033758 | | | 1,000. | | 22 8. | | |
| | | | | 033839. | | | 500. | | 11. 4. | | |
| | | | | 033759. | | | 1,000. | | 22 8. | | |
| | | | | 033760. | | | 1,000. | | 22 8. | | |
| | | | | 033840. | | | 600. | | 11 4. | | 270 — |
| | | | | | | | | | 13,000 | 411 | 15 9. |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | | | | 13,000 | 129 | 10 7. |
| August | 21. | To Int. rec.d from the Bank of Madras on P.N. No. 005746. | | | | of 1870 of 4½% Rs. | 800. | 15th Jany to 16th July 74. | Rs. 11. 4. | | |
| | | | 005747. | | | 800 | | | 11. 4. | | |
| | 28. | To Do | Do | Do | No. 033841. | of 1872 of 4½% | 5,000. | 16th Jany to 16th July 1874 | 112. 8. | | 22. 8. |
| | | | | 033827. | | | 3,000. | | 67 8. | | |
| | | | | 033758 | | | 1,000. | | 22 8. | | |
| | | | | 033839. | | | 500. | | 11 4. | | |
| | | | | 033759. | | | 1,000. | | 22 8. | | |
| | | | | 033760. | | | 1,000. | | 22 8. | | |
| | | | | 033840 | | | 500. | | 11 4. | | 270 — |
| | | | | | | | | | 13,000 | 422 | 2 7 |
| January | 1 | To Balance of Cash &c. on hand brought down | | | | | | | 13,000 | 136 | 15 7 |
| | 29. | To Int. rec.d from the Bank of Madras on P.N. No. 005746. | | | | of 1870 of 4½% Rs. | 800. | 15th July 74 to 15th Jany 75. | Rs. 11. 4. | | |
| | | | 005747. | | | 800. | | | 11. 4. | | |
| February | 11. | To Do | Do | Do | No. 033841 | of 1872 of 4½% | 5,000. | 16th July 74 to 16th Jany 75 | 112 8. | | 22. 8. |
| | | | | 033827. | | | 3,000. | | 67 8. | | |
| | | | | 033758 | | | 1,000. | | 22 8. | | |
| | | | | 033839 | | | 500. | | 11 4. | | |
| | | | | 033759. | | | 1,000 | | 22 8. | | |
| | | | | 033760 | | | 1,000. | | 22 8. | | |
| | | | | 033840 | | | 500. | | 11 4. | | 270 — |
| | | | | | | | | | 13,000 | 429 | 7 7 |
| July | 1. | To Balance of Cash &c. on hand brought down. | | | | | | | 13,000 | 422. | 3. 7 |

contained in the Deceased's Will.

# Administrator General

with the

Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| 1874 February | 11 | By Cash paid Admor General's commission @ 2½% on Rs 22-8 received 27th January last | | | | | | 9 | ✓ |
| | | By do paid do do 270 29 | | | | | 6 | 12 | ✓ |
| April | 17 | By do paid the Bank of Madras for remittance to M. Morridge Esqre India Office London for Payment to Miss Zaidee Julia Fischer being balance of Interest | | | | | 274 | 14 | 8 ✓ |
| | | By do paid for Stamp to Cheque No. 92 | | | | | | 1 | ✓ |
| | 24 | By Postage to Capt. B. Fischer Kaikal | | | | | | | 6 |
| | | | | | | ✓ | 282 | 5 | 2 |
| | | By Balance of Cash &c on hand carried down | | | | ✓ 13,000 | ✓ 129 | 10 | 7 |
| June | 30 | By Balance of Cash &c on hand carried down | | | | 13,000 | 411 | 15 | 9 |
| September | 2 | By Cash paid Admor General's commission @ 2½% on Rs 22-8 - Received 21st August last | | | | | ✓ | 9 | ✓ |
| | | By do paid do do 270 28 | | | | | ✓ 6 | 12 | ✓ |
| October | 2 | By do paid the Bank of Madras for remittance to M. Morridge Esq. last India Office London for Payment to Miss Zaidee Fischer being balance of Interest | | | | | ✓ 277 | 14 | ✓ |
| | | | | | | | 285 | 3 | ✓ |
| | | By Balance of Cash &c on hand carried down | | | | 13000 | 136 | 15 | 7 |
| December | 31 | By Balance of Cash &c on hand carried down | | | | 13000 | 422 | 2 | 7 |
| 1875 February | 2 | By Cash paid Admor General's Commission @ 2½% on Rs 22-8 received 29 January last | | | | | | ✓ 9 | ✓ |
| | | By do paid do do 270 11 February last | | | | | | ✓ 6 | 12 ✓ |
| March | 4 | By Balance of Cash &c on hand carried down | | | | | | 7 | 5 ✓ |
| June | 30 | By Balance of Cash &c on hand carried down | | | | 13,000 | 422 | 2 | 7 ✓ |
| | | | | | | 13,000 | 429 | 7 | 7 |
| July | 1 | By Cash paid the Bank of Madras for remittance to the Secretary India Office London for Payment to Miss Zaidee Fischer being the accumulation of interest on the Investor funds | | | | | ✓ 277 | 14 | ✓ |
| | | By do paid for Stamp to Cheque No. 158 | | | | | | 1 | ✓ |
| | | | | | | | ~~277~~ | ~~15~~ | ~~0~~ |
| | | Carried to Vol 26 fol 303 | | | | | 277 | 15 | 0 |

# Dr. Cash Account of Estate of Mr. John Mc. Mahon

From fol 282.

| | | | | | |
|---|---|---|---|---|---|
| 1874. | | | | | |
| | | Brought forward. . . . | | 800. | 9247 7. 2. |
| January | 28. | To Amount Principal of the following G.P. Notes purchased thro' the Bank of Madras viz. | | | |
| | | No. 056993 of 1st May 1865 of 5% | Rs. 1000. . | ✓ | |
| | | 056886. . . . | 1000. . | ✓ | |
| | | 056885 . . . | 1000 . . | ✓ | |
| | | 056884. . . . | 1000. . | ✓ | |
| | | 056883. . . . | 1000 . . | ✓ | |
| | | 056881. . . . | 1000 . . | ✓ | |
| | | 056761. . . . | 1000 . . | ✓ | |
| | | 056760 . . . | 1000 . . | ✓ | |
| | | 056749 . . . | 1000 . . | ✓ | |
| February | 23. | To Cash received from Messrs Goodwin & Co being balance of net proceeds of sale of Horses | . . . | ✓ 9000. | . . . |
| March | 23. | To Do received from Messrs Mallett & Co on account of the net Proceeds of Sale of deceased Horses &c | . . . | 1000. | — — |
| | 24. | To Amount Principal of the following G.P. Note purchased by transfer viz. | | | |
| | | No. 16501. of 1869/70 of 5½% | . . . | 15,802 | 14 2. |
| | 26 | To amount Principal of the following G.P. Notes Purchased by transfer viz. | | | |
| | | No. 033780 of 1872 of 4½% | Rs. 1200 . . | | |
| | | 033679 | 500 . . | | |
| | | 016398 | 800 . . | | |
| | | 014369/22770 of 1869/70 of 5½% | 800 . . | | |
| | | 007976/000045 of 1870 of 4½% | 1000 . . | ✓ | |
| | | | . . . | ✓ 4,300. | |

Carried forward

d050 5 4

the Administrator General

| | | | | | |
|---|---|---|---|---|---|
| 1874 | | Brought forward | | | 1. — — |
| January | 28. | By Amount value of the following G.P.Notes purchased thro' the Bank of Madras viz.t. | | | |
| | | No. 056995 of 1st May 1865 @ 5% | 1000 — — | | |
| | | Int.t 1st November 1873 to 26th January 1874 | 7. 1. | | |
| | | | 1007. 7. 1. | | |
| | | Premium @ 2½% | 25. — — | | 1032. 7. 1. |
| | | No. 056834 of 1st May 1865 @ 4% | 1000. — — | | |
| | | 056885 | 1000. — — | | |
| | | 056884 | 1000 — — | | |
| | | 056883 | 1000. — — | | |
| | | 056881 | 1000. — — | | |
| | | 055761 | 1000 — — | | |
| | | 055750 | 1000 — — | | |
| | | 055749 | 1000. — — | | |
| | | | 8000. — — | | |
| | | Int.t @ 4% 1st November to 26th Jany 74 | 75 5. 11. | | |
| | | | 8075. 5. 11. | | |
| | | Premium @ 2½% | 200. — — | | 8275. 5. 11. |
| | | By Cash paid for Stamp to Cheque No. 21 | | | 1. — |
| February | 11. | By Do paid Admor General's Commission @ 2½% on Rs. 15b. 4. received 22nd Jany last | | | 378. 14. 6. |
| | | By Do paid Do Do " " 11. 4. " 27 — — | | | 4. 6. |
| | 17 | By Postage to Messrs. M.Culloch & Co. Melbourne | | | 8. — |
| | 23 | By Cash paid for Stamp to Receipt for Rs. 1000 | | | 1. — |
| March | 11 | By Do paid Admor General's Commission @ 2½% on Rs. 1000. received 23rd February last | | | 25 — — |
| | 23. | By Do paid for Stamp to Receipt for Rs. 15,802. 14. 2 | | | 1. — |
| | 24 | By Amount value of the following G.P.Note purchased by transfer viz.t. | | | |
| | | No. 16501 of 1859/60 of 5½% | Rs. 2000. — — | | |
| | | Interest 30th November 1873 to 24th March 74 | 34. 13. 4. | | |
| | | | 2034. 13. 4. | | |
| | | Premium @ 6½% | 130. — — | | 2164. 13. 4. |
| | 26 | By Amount transferred to the undermentioned Estate by the purchase of the following G.P.Notes viz.t. | | | |
| | | No. 033760 of 1872 of 4½% | Rs. 1200. — — | | |
| | | Interest 16th January to 26th March 74 | 10. 8. — | | |
| | | | 1210. 8. — | | |
| | | Premium 1¾% | 21. — — | | 1231. 8. — |
| | | No. 033676 of 1872 of 4½% | 800 — — | | |
| | | Interest 16th Jany to 26th March 1874 | 4. 6. — | | |
| | | | 804. 6. — | | |
| | | Premium 1¾% | 8. 12 — | | 813. 2. — |
| | | No. 016398 of 1872 of 4½% | 800 — — | | |
| | | Interest 16th Jany to 26th March 1874 | 7 — — | | |
| | | | 807. — — | | |
| | | Premium @ 1¾% | 14 — — | | 821. — — |
| | | No. 014369/P2770 of 1859/60 of 5½% | 800 — — | | |
| | | Interest 30th Nov.r 1873 to 26th March 1874 | 14 2. 10 | | |
| | | | 814. 2. 10 | | |
| | | Premium 6¾% | 54 — — | | 868 2 10 |
| | | No. 007376/000045 of 1870 of 4½% | 1000 — — | | |
| | | Interest 16th January to 26th March 74 | 8 14 — | | |
| | | | 1008. 14 — | | |
| | | Premium 5% | 62 8. — | | 1071 6 — |
| | | Carried to fo. 292. | | | 16225 14 2. |

Dr. **Cash Account of Estate of Mr. Mark Dunhill**

From fo 260.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874. | | | | | | |
| | | Brought forward | | 71.900 | 1406. 4. | |
| January | 29. | To Interest from the Bank of Madras on G.P.N. No 033676. of 4½% of 1872 Rs. 500: 16th July 73 to 16th Jany 1874 | | | 11. 4. | |
| February | 16. | To Do Do No 015072/003881. of 1842/43 of 5% Rs. 1400: 1st Aug 73 to 1st Febry 1874 | | | 148. — | |
| March | 26 | To Amount transferred from the Estate of Mr J. McMahon being the sale of the following G.P. Note &c &c. | | | | |
| | | No 033676 of 1872 of 4½% ——— Rs 500. — | | | | |
| | | Interest 16th January to 26th March 1874 ——— 4. 6. | | | | |
| | | | 504 6. | | | |
| | | Premium @ 1¾% ——— 8. 12. | | | | |
| | | | | | 513. 2. | |

Carried forward

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | 932. 11. 10. | 5 | 1. |
| 1874 | | | | | | |
| January | 29. | By Cash paid Mr. E. L. Dunhill being a portion of the estimated amount required for the repairs of the House on the Pantheon Road | | 173. 8. . | | |
| | | By Do paid for Stamp to Cheque No. 22. | | . 1 . | | |
| | | By Do paid Dr. Gen. Commission on Rs. 1406. 4. . received 27th Jany last | | 4 6. | | |
| February | 2. | By Cash paid Certificate No. 1202 | Rs. 6. 4. 10. | | | |
| | | " " 1203. | 6 5. 4. | | | |
| | | " " 1207. | 6 6. 4. | 19. . 6. | | |
| | | By Do paid Miss E. V. Dunhill being the amount of her allowance for January last. | | 75 — . | | |
| February | 3 | By Do paid Mr. E. L. Dunhill being the allowance of Miss Helen Dunhill and himself for January last | | 125 — . | | |
| | | By Do paid for Stamp to Cheque No. 28 | | . 1 . | | |
| | | By Do paid Venkatasawmy Gardener his wages for January last | | 5. — . | | |
| | 5. | By Do paid Admr General's Commission on 2½% on Rs. 1406. 4. . received 27th Jany last | | 35. 2. 6. | | |
| | 11. | By Do paid Do Do 11. 4. . 29 | | 4 6. | | |
| | . | By Do paid Mr. E. V. Dunhill in part Payment of the repairs being done to the house on the Pantheon Road. | | 50 — . | | |
| | 12. | By Do paid Mr. E. L. Dunhill being the sum required for the repairs of the House on the Pantheon Road | | 40. — . | | |
| | 17. | By Do paid Mr. E. L. Dunhill being a further payment towards the repairs of the house on the Pantheon Road. | | 50 — . | | |
| | 23. | By Do paid Mr. E. L. Dunhill being the allowance of Miss Helen Dunhill and himself for February last | | 125. — . | | |
| March | 2. | By Do paid for Stamp to Cheque No. 53 | | . 1 . | | |
| | | By Do paid the Agent Oriental Bank Corporation on account of Miss E. V. Dunhill being her allowance for February last | | 75 — . | | |
| | 5. | By Do paid for Stamp to Cheque No. 55. | | . 1 . | | |
| | . | By Do paid Venkatasawmy Gardener his wages for February last | | 6 — . | | |
| | . | By Do paid the Board of Madras general fee on D. P. Ct. No. 0583 16/0120 98 of 1865 for Rs. 1000. | | 1. — . | | |
| | 11. | By Do paid Admr General's Commission on 2½% on Rs. 148 — received 16th Feby last | | 3. 11. 2. | | |
| | . | By Do paid Carriage hire to the Board of Madras for conveying a sealed box containing Silver articles | | . 6 . | | |
| | 14. | By Do paid Mr. E. L. Dunhill being the balance due to him in the estimate for repairing and whitewashing the house on the Pantheon Road. | | 73. 8. . | | |
| | . | By Do paid for Stamp to Cheque No. 61. | | . 1 . | | |
| | . | By Do paid Mr. E. L. Dunhill as an advance for the furniture &c. | | 200. — . | | |
| | . | By Do paid for Stamp to Cheque No. 69. | | . 1 . | | |
| | 21. | By Do paid E. L. Dunhill for the purchase of a Bl Gown hood & Cap | | 71 — . | | |
| | . | By Amount Principal of the following D. P. Notes sold by transfer viz: | | | | |
| | 26 | No. 03367 b. of 1872 of 4½% | | 500. | | |
| | . | By Cash paid Miss E. V. Dunhill her allowance for March last | | 75 — . | | |
| | . | By Do paid Venkatasawmy Gardener his wages for March last | | 5 — . | | |
| April | 1 | By Do paid Mr. E. L. Dunhill the allowance of himself & Miss H. Dunhill for March last | | 125 — . | | |
| | 8. | By Do paid for Stamp to Cheque No. 86. | | . 1 . | | |
| | 9 | By Do paid | Carried to fol. 293. | 500. | 2265 | 11 6 |

The Separate Trust Account for carrying out the Instructions

# Cash Account of Estate of Michael Mc. Dowell Esqre.

From f. 0269.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Brought forward (a) | 11/4 | . | . | 121.600. | 1627. | 3. | 1. |
| 29. | To Subpœs from the Bank of Madras on C.P.N. Nos. 016491. of 25/5/1 of 1872 R. 2000: 167 July 1873 & 167 Jany 1874 R. 45. | ✓ | | | | | | |
| | 016496. . . . 500. . . ✓ 11.4. | ✓ | | | | | | |
| | 033727. . . . 1000. . . ✓ 22 8. | ✓ | | | | | | |
| | 033728. . . . 1000. . . ✓ 228 | ✓ | | | | | | |
| | 033703. . . . 800. . . ✓ 18. | ✓ | | | | | | |
| | 033619. . . . 500. . . ✓ 11 4. | ✓ | | | | | | |
| | 032710. . . . 900. . . ✓ 20 4. | ✓ | | | | | | |
| | 033821. . . . 3000. . . ✓ 67. 8 | ✓ | | | | | | |
| | 033837. . . . 5000. . . ✓ 112. 5. | ✓ | | | | | | |
| | 033783. . . . 1600. . . ✓ 33 12. | ✓ | | | | | | |
| | 033729. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033730. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033731. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033732. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033733. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033734. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033735. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033736. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033737. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033822. . . . 3000. . . ✓ 67. 8. | ✓ | | | | | | |
| | 033620. . . . 500. . . ✓ 11.4. | ✓ | | | | | | |
| | 033735. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033739. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033740. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033798. . . . 2000. . . ✓ 45. | ✓ | | | | | | |
| | 033741. . . . 1000. . . ✓ 228 | ✓ | | | | | | |
| | 033742. . . . 1000. . . ✓ 228. | ✓ | | | | | | |
| | 033838. . . . 5000. . . ✓ 112 8. | ✓ | | | | | | |
| | 033799. . . . 2000. . . ✓ 45. | ✓ | | | | | | |
| | 033784. . . . 1600. . . ✓ 33 12. | ✓ | | | | | | |
| | 033823. . . . 3000. . . ✓ 67. 8. | ✓ | | | | | | |
| | 033621. . . . 500. . . ✓ 11.4. | ✓ | | | | | | |
| | 033744. . . . 1000. . . ✓ 22.8. | ✓ | | | | | | |
| | 033815. . . . 2600. . . ✓ 58.4. | ✓ | | | | | | |
| | 033800. . . . 2000. . . ✓ 45. | ✓ | | | | | | |
| | 033711. . . . 900. . . ✓ 20.4 | ✓ | | | | | | |
| | 033683. . . . 600. . . ✓ 13. 8. | ✓ | | | | | | |
| | 033622. . . . 500. . . ✓ 11 4. | ✓ | | | | | | |
| | 033623. . . . 500. . . ✓ 11 4. | ✓ | | | | | | |
| | 033624. . . . 500. . . ✓ 11 4 | ✓ | | | | | | |
| | 033824. . . . 3000. . . ✓ 67.8. | ✓ | | | | | | |
| | 033785. . . . 1500. . . ✓ 33 12. | ✓ | | | | | | |
| | Carried forward (b) | 11/4. | . | . | 121.600. | 1827. | 3. | 1. |

with the Administrator General &c.

| | | | | |
|---|---|---|---|---|
| 1874. | Brought forward | | 785 | 5 1. |

Carried to fol 286. 785 5. 1.

The Separate Trust Account for Carrying out the Instructions

# Dr. Cash Account of Estate of Michael McDowell Esqr

From fo 285.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1874 | | | | Brought forward Rs | | 18/4 | | | 121,600. | 1527. 3. 1. |
| 29. January | 29. | | No 033801. of 1872 of 1/2 p/n Rs 2,000. 16th July 73 to 16th Jany 74th | | 45. | ✓ | | | | |
| | | | 033744. | 1000. | 22 8. | ✓ | | | | |
| | | | 033802. | 2000. | 45. | ✓ | | | | |
| | | | 033816. | 2600. | 56. 4. | ✓ | | | | |
| | | | 033826. | 3000. | 67 8. | ✓ | | | | |
| | | | 033746. | 1000. | 22 8. | ✓ | | | | |
| | | | 033746. | 1000. | 22 8. | ✓ | | | | |
| | | | 033747. | 1000. | 22 8. | ✓ | | | | |
| | | | 033826. | 3000. | 67 8. | ✓ | | | | |
| | | | 033748. | 1000. | 22. 8. | ✓ | | | | |
| | | | 033749. | 1000. | 22 8. | ✓ | | | | |
| | | | 033786. | 1500. | 33. 12. | ✓ | | | | |
| | | | 033625. | 600. | 11. 4. | ✓ | | | | |
| | | | 033794. | 1600. | 36. — | ✓ | | | | |
| | | | 033712. | 900. | 20 4. | ✓ | | | | |
| | | | 033779. | 1200. | 27. — | ✓ | | | | |
| | | | 033626. | 500. | 11. 4. | ✓ | | | | |
| | | | 033627. | 500. | 11. 4. | ✓ | | | ✓ | 1932. 12. |
| February | 5. | To Cash received from the Bank of Madras being Dividend for the half year ending 31st Decr 73 on 5/4 shares in the Capital Stock of the Bank of Madras standing in the name of the Admor General of Madras | | | | | | | | 131. 4. |
| | | To Do received from the Bank of Madras the undermentioned new Bank shares Cedo vz/. | | | | | | | | |
| | | 1 Certificate No 61/43 of the Bank of Madras No 1938 & 1939. for 2 shares. | | | | | | | | |
| | | 1 " 61/44 " 1940 & 1941 " 2 | | | | | | | | |
| | | 1 " 61/45 " 1942 & 1943 " 2 | | | | | | | | 6. |
| 11. | | To Amount value of the following G. P. Notes sold by transfer vz/. | | | | | | | | |
| | | No 28046 of 1842/43 of 4 p/c | | | Rs 200. — | | | | | |
| | | 28027 | | | 200. — | | | | | |
| | | | | | 400. — | | | | | |
| | | Interest 1st to 12th February 1874 | | | 7. 10. | | | | | |
| | | | | | 400 7. 10. | | | | | |
| | | Premium &c 2½ p/c | | | 10. — | | | | | |
| 16. | | To Int. rec.d from the Bank of Madras on Bt. No 28842. for 1842/43 of 4 p/c Rs. 1500. 1st Augt 1873 to 1st Febry 74th | | | | | | 30. — | | 410. 7. |
| | | 27584. | 1800. | | | | | 36. — | | |
| | | 019651/28499. | 1000. | | | | | 20. — | | |
| | | 012589/00752. | 1000. | | | | | 20. — | | |
| | | 020579/007081. | 1000. | | | | | 20. — | | |
| | | 020580/007081. | 1000. | | | | | 20. — | | |
| | | 020617/1245. | 2000. | | | | | 40. — | | |
| | | 026307/28048. | 200. | | | | | 4. — | | |
| | | 28027. | 200. | | | | | 4. — | | |
| 17. | | To Cash received from the Trustees of a Deed of Covenant between the late Capt. Arthur Edward Brook Reformerly of the Regiment Madras Native Infantry and his creditors dated 27th April 1847 and of this deed of assignment dated 12th November 1849 by Payment of Messrs Binny & Co as & of the claim of the late firm of Messrs McDowell & Co against the said Capt. A. E. Brook registered in the above mentioned deed | | | | | | | | 194 — |

contained in the Deceased's Will.-

with the

# Administrator General

Cr.

| | | | | | |
|---|---|---|---|---|---|
| | | | Brought forward | 785. 5. 1. | |
| 1874 | | | | | |
| February | 2. | By Cash paid Mullathomby his allowance for January last | | 5 — | |
| | | By Do paid Mrs. J. A. Coleman her allowance for January last | | 60 — | |
| | | By Do paid Mr. M. A. Mebler in right of his Wife her allowance for January last | | 20 — | |
| | 3 | By Do paid Mr. Agnes Currie being her allowance for February instant | | 55 — | |
| | 4 | By Do paid Mr. Agnes Currie being her allowance for February instant | | 1. — | |
| | 5. | By Do paid for Stamp to Receipt for Rs. 131. 4 — | | | |
| | | By Amount Surrendered by the Bank of Madras the undermentioned | | | |
| | | Old Bank of Madras Share Certificates viz: | | | |
| | | 1 Certificate No. 412. of the Bank of Madras No. 1938 to 1939 for 2 shares | | | |
| | | 1 " " 413 " " 1940 to 1941. " 2 " | | | |
| | | 1 " " 414. " " 1942 to 1943 " 2. " | 6. | | |
| | 6. | By Cash paid Mrs. Hannah Hayes her allowance for February instt. | | 55 — | |
| | | By Do paid for Stamp to Cheque No. 31. | | 1. | |
| | | By Do paid postage to Mrs. H. Hayes Bangalore | | 4 6. | |
| | 10. | By Do paid Mr. G. J. Hillhard the allowance of Mr. R. M. Bigwood | | | |
| | | for February 1874. | | 55 — | |
| | | By Do paid for Stamp to Cheque No. 36 | | 1. | |
| | | By Do paid Messrs. McDowell & Co. being the wages of servants attached | | | |
| | | to the Chinthamony Gardens for January last | | 16 — | |
| | | By Amount principal of the following G. P. Notes sold by transfer viz: | | | |
| | 11. | No. 28048 of 1842/43 @ 4 % Rs. 200. — | | | |
| | | " 28027. " " " 200. — | | 400. | |
| | | By Cash paid Admr. General's Commission @ 2½ % on Rs. 160. — rec'd 5 January last | | 3 12 — | |
| | | By Do paid Do Do " " 74. " " 9. " | | 1 13 — | |
| | | By Do paid Do Do " " 150. " " 21. " | | 3 12 — | |
| | | By Do paid Do Do " " 150. " " 22. " | | 3. 12 — | |
| | | By Do paid Do Do " " 276. 12. " 27. " | | 6 14 8 | |
| | | By Do paid Do Do " " 1932. 12. " 29. " | | 48 5. 1. | |
| | | By Do paid Do Do " " | | 4 6. | |
| | | By Postage to Mr. G. J. Hillhard's Bangalow. Registered | | 1 — | |
| | 13. | By Cash paid for Stamp to Receipt for Rs. 1,410 — 9 — 5 — | | | |
| | 17. | By Do paid Messrs. Pritchard & Barclay their Bill of Costs in the matter | | | |
| | 19. | of R. M. Bigwood | | 103 — | |
| | | By Do paid for Stamp to Cheque No. 43 | | 1 — | |

Carried to fol 288. 6 " " 400 1223 8 5

Dr. Cash Account of Estate of Lieut. Col. John M.c Pherson.

Error - Would be Andrew

From fo. 213.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1874 | | | | | Brought forward | | 6,700 | 426 | 11 | 3 |
| January | 29 | To Interest from the Bank of Madras on G.P.N.o 033750. of 1872 @ 4½ p.c p.a. Rs. 1000: 16 July to 16 January 74. Rs. | | | | 22 8. ✓ | | | | |
| | | | | | 033751. | 1000. | 22 8. ✓ | | | |
| | | | | | 033752. | 1000. | 22 8. ✓ | | | |
| | | | | | 033753. | 1000. | 22 8. ✓ | | | |
| May | 6. | Z | Do. | Do. | Do. | No. 5548. of 5 bbs @ 5 p.c p.a. Rs. 700. 1st Nov.r 73 to 1st May 1874 | | ✓ | 90 | — |
| June | 9. | Z. | Do. | Do. | Do. | No. 023720/20098 of 59 bbs @ 5½ p.c p.a. Rs. 500. 30 Nov.r 73 to 31 May 74. | 13 12 | | | |
| | | | | | | 005635/26574. | 600. 13 12 | ✓ | 27 | 8 |
| | | | | | | | | 6,700 | 558 | 3 |
| July | 1 | To Balance of Cash & on hand brought down | | | | | | 6700 | 555 | 1 |
| | 7. | To Interest from the Bank of Madras on G.P. Note No. 016647/48197 of 1874 @ 5 p.c p.a. Rs. 500. 31st Dec.r 73 to 30th June 74. | | | | | | | | |
| August | 21. | Z. | Do. | Do. | Do. | No. 007321/20005 of 1872 @ 4½ p.c p.a. Rs. 500. 15th Jany to 15th July 1874. | | ✓ | 10. | — |
| | 28. | Z. | Do. | Do. | Do. | No. 033760. of 1872 @ 4½ p.c p.a. Rs. 1000. 16 Jany to 16 July 74. Rs. | 22 8. | ✓ | 11 | 4 |
| | | | | | | 033751. | 1000. 22 8. ✓ | | | |
| | | | | | | 033752. | 1000. 22 8. ✓ | | | |
| | | | | | | 033763. | 1000. 22 8. ✓ | | | |
| November | 4. | Z. | Do. | Do. | Do. | No. 5548 of 5 bbs @ 5½ p.c p.a. Rs. 700. 1st May to 1st Nov.r 74. | | ✓ | 90 | — |
| December | 16 | Z. | Do. | Do. | Do. | No. 023720/20098 of 59 bbs @ 5½ p.c p.a. Rs. 500 31st May to 30th Nov.r 1874. | 13 12. | ✓ | 11 | — |
| | | | | | | 005635/26574. | 600. 13 12 | ✓ | 27 | 8 |
| | | | | | | | | 6700 | 856 | 1 |
| 75 | | | | | | | | | | |
| January | 1 | To Balance of Cash & on hand brought down | | | | | | 6700 | 703 | 5 |
| | 27. | To Interest from the Bank of Madras on G.P. Note No. 016647/48197 of 1874 @ 5 p.c p.a. Rs. 500. 31st June to 31st Dec.r 74. | | | | | | | | |
| | 29 | Z. | Do. | Do. | Do. | No. 007321/20005 of 1872 @ 4½ p.c p.a. Rs. 500. 15th July to 15th January 1874. | | ✓ | 10 | — |
| February | 11 | Z. | Do. | Do. | Do. | 033760. of 1872 @ 4½ p.c p.a. Rs. 1000 16 Do to 16 Do | 22 8. | ✓ | 11 | 4 |
| | | | | | | 033761. | 1000 22 8. | | | |
| | | | | | | 033762. | 1000 22 8. | | | |
| | | | | | | 032763. | 1000 22 8. | | | |
| May | 26. | Z. | Do. | Do. | Do. | No. 5648 of 5 bbs @ 5½ p.c p.a. Rs. 700. 1st Nov.r 74 to 1st May 75. | | ✓ | 90 | — |
| June | 19 | Z. | Do. | Do. | Do. | No. 023720/20098 of 59 bbs @ 5½ p.c p.a. Rs. 500 30th Nov.r 74 to 31st May 75. | 13. 12. | ✓ | 11 | — |
| | | | | | | 005635/26574. | 600. 13. 12 | ✓ | 27 | 8 |
| | | | | | | | | 6700 | 856 | 1 |
| July | 1 | To Balance of Cash & on hand brought down | | | | | | ✓ 6700 | ✓ 852 | 15 |
| | 5. | To Interest from the Bank of Madras on G.P. Note No. 016647/48197 of 1874 @ 5 p.c p.a. Rs. 500 31st Dec.r 74 to 30th June 1875. | | | | | | | | |
| August | 5 | To Amount of Principal of the following G.P. Note purchased thro' the Bank of Madras &c | | | | | | | | |
| | | | | | | No. 015035/14361 of 1872 @ 4½ p.c p.a. | | ✓ | 800. | |
| | 18 | To Interest of the Bank of Madras on G.P. Note No. 007321/20005 of 1872 @ 4½ p.c p.a. Rs. 500. 15 July to 15 July 1875. | | | | | | | | |
| | 25 | Z. | Do. | Do. | Do. | No. 033760. of 1872 @ 4½ p.c p.a. Rs. 1000. 16 July to 16 July 75. | 22 8. | ✓ | 11. | 4. |
| | | | | | | 033761. | 1000 22 8. | | | |
| | | | | | | 033762. | 1000 22 8. | | | |
| | | | | | | 033763. | 1000 22 8. | | | |
| | | | | | | | | ✓ | 90 | — |

with the Administrator General Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | | | |
| 1874 | | | | | | | | |
| February | 11. | By Cash paid Admor General Commission @ 2½% on Rs. 10. . . received 11th January last. | | | | | 4 | |
| " | " | By Do paid Do Do " 90. . . " 29th " | | | | | 2 | 4 |
| " | " | By Do paid Do Do " 11. 4 . . " 27th " | | | | | 4 | 6 |
| June | 9th | By Do paid Do Do " 11th " " 6th May last | | | | | 3 | 7 |
| | | | | | | 3 | 2 | 1 |
| | 30. | By Balance of Cash &c on hand carried down | | | 6700 | 555 | 1 | 2 |
| | | | | | 6700 | 558 | 3 | 3 |
| July | 2 | By Cash pd Admor General Commn @ 2½% on Rs 27. 8. . paid 9th June 1874 | | | | | 11 | |
| August | 7. | By Do paid Do Do " 10. " 7th July last | | | | | 4 | |
| September | 2nd | By Do paid Do Do " 11. 4 " 21st Augt last | | | | | 4 | 6 |
| " | " | By Do paid Do Do " 90. " 28th " | | | | | 2 | 4 |
| December | 8. | By Do paid Do Do " 11th " 4th Nov last | | | | | 5 | 7 |
| " | 22 | By Do paid Do Do " 27. 8 " 16th Decr 74 | | | | | 11 | |
| | | | | | | 4 | 8 | 1 |
| December | 31 | By Balance of Cash &c on hand carried down | | | 6700 | 703 | 5 | 1 |
| | | | | | 6700 | 707 | 13 | 2 |
| 1875 | | | | | | | | |
| February | 2nd | By Cash paid Admor General Commission @ 2½% on Rs. 10. " paid 27th January last | | | | | 4 | |
| " | " | By Do paid Do Do " 11. 4 . . " 29th January last | | | | | 4 | 6 |
| March | 4. | By Do paid Do Do " 90. " 11th February last | | | | | 2 | 4 |
| June | 9. | By Do paid Do Do " 11th " 26th May last | | | | | 5 | 7 |
| | | | | | | 3 | 2 | 1 |
| " | 30 | By Balance of Cash &c on hand carried down | | | 6700 | 852 | 15 | " |
| | | | | | 6700 | 856 | 1 | 1 |
| July | 6 | By Cash paid Admor General's Commission @ 2½% on Rs. 27. 8. " paid 19th June last | | | | | 11 | |
| August | 5. | By Amount value of the following G.P. Notes purchased thro' the Bank of Madras @ ½%. | | | | | | |
| | | No. 815035/36361 for 1842/43 each | | | | Rs 800. | | |
| | | Interest 17th February to 5th August 1875 | | | | 16. 1. 5. | | |
| | | | | | | 816. 1. 5. | | |
| | | Premium @ 23/40% | | | | 22 " | | |
| | | | | | | | 838. 1. 5. | |
| | 6 | By Cash paid Admor General's Commission @ 2½% on Rs. 10 " paid 5th July last | | | | | 4 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | |

The Separate Trust Account for Carrying out the Instructio

# Dr. Cash Account of Estate of Michael McDowell Esqre

From fo 286.

| 1874. | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Brought forward £. | 17/4 | 121600 | 5606 | 4 4 |
| February | 21. | To Cash received from Messrs McDowell & Co being rent of House & Godown situated on the 2d Line Beach for January last | | | | 150. | |
| March | 18 | To Amount procured of the follg. G. P. Notes purchased by transfer of | | | | | |
| | | No 012912 of 65/66 | Rs 500 | | | | |
| | | 024185/007297 of 42/43 of 4% | 500 | | 1000 | | |
| | 27. | To Cash received from Messrs McDonell & Co being rent of House on the 2d Line Beach for February last | | | | 150 | |

(carried forward) 17/4 " " 122600 5906 4 4

contained in the Deceased's Will.—

with the Administrator General

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | 6. | — | — | 400. | 1223 | 8 | 5. |
| 1874 February | 21st | By Cash paid for Stamp to Receipt for Rs. 150. | | | | | | 1 | — | |
| | 23. | By Do paid Messrs. Spiehard and Barclay on account of Mr. G. Tzillhardt being the amount payable under the order of the High Court dated 4th February 1874 for the advancement in life of C. M. Digwood | | | | | 4,000. | — | — | |
| | | By Do paid for Stamp to Cheque No. 47 | | | | | | 1 | — | |
| | | By Do paid Mrs. Agnes Currie her allowance for March instant | | | | | 55 | — | | |
| March | 2. | By do paid Nullathomby his allowance for February last | | | | | 5 | — | | |
| | | By do paid Mrs. J. A. Colman her allowance for February last | | | | | 60 | — | | |
| | | By do paid Philip Smith Esqr. being the amount of his taxed Bill of Costs in the matter of the last Will and Testament and Codicil of Mr. Mc Donell deceased | | | | | 250. | 9 | — | |
| | | By Do paid for Stamp to Cheque No. 52 | | | | | | 1 | — | |
| | | By do paid Mrs. Hannah Hayes being her allowance for March instant | | | | | 55 | — | | |
| | 5 | By Do paid for Stamp to Cheque No. 56 | | | | | | 1 | — | |
| | | By do paid Mr. Hal Mobbee in right of his Wife her allowance for February last | | | | | 20 | — | | |
| | | By Do paid Messrs. Mc Donell & Co wages of servants attached to Chinthamony Gardens for February last | | | | | 16 | — | | |
| | 6. | By Do paid Armor General's Commission @ 2½% on Rs. 131. 4. — paid 5th February last | | | | | 3 | 4 | 6. | |
| | 11. | By Do paid Do Do — 194. — 16th | | | | | 4 | 13. | 7. | |
| | | By Do paid Do Do — 1410. 9. 8. — 17th | | | | | 35 | 4 | 3. | |
| | | By Do paid Do Do — 150. — 21st | | | | | 3. | 12. | — | |
| | | By Do paid Postage to Mrs. H. Hayes Bangalore (Registered) | | | | | | 4 | 6. | |
| | 12. | By Cash paid Mrs. E. J. Macdougall her allowance as follows: | | | | | | | | |
| | | By a money order for Rs. 150 — | | | | | | | | |
| | | Premium on Rs. 150 1. 8. | | | | | | | | |
| | | By a money order for 12 15. | | | | | | | | |
| | | Premium on Rs. 15 — 4. | | | | | | | | |
| | | Postage & Registry fee — 5. | | | | | 165. | — | — | |
| | 18 | By Amount value of the following G. P. Notes purchased by transfer viz: | | | | | | | | |
| | | No. 022912 of 66/66 — 500. — | | | | | | | | |
| | | Interest 1st Nov. 73 to 18 March 74 — 7. 9. 9 | | | | | | | | |
| | | 507 9 9 | | | | | | | | |
| | | Premium @ 1¾% — 8. 12. — | | | | | | | | |
| | | 516 5 9 | | | | | | | | |
| | | No. 024105/007297 of 42/43 — 500 | | | | | | | | |
| | | Int. 1st Feby. to 18 March 74 — 2 9 9 | | | | | | | | |
| | | 502 9 9 | | | | | | | | |
| | | Premium @ 1¾% — 8. 12. — 511. 5. 9 | | | | | 1027 | 11 | 6 | |
| | | By Postage to Mr. H. Tzillhardt Bangalore — | | | | | | 1 | — | |
| | 24. | By do to Mrs. Hannah Hayes do — | | | | | | 1 | — | |
| | | By do to Mrs. E. J. M. Macdougall Mussoorie — | | | | | | 1 | — | |
| | | By Cash paid Messrs. Mc Donell & Co for the repairs of the premises on the | | | | | | | | |
| | 27 | 2 Lines Beach in their occupation — | | | | | 150 | — | — | |
| | | By do paid for Stamp to Receipt for Rs. 150 — | | | | | | 1 | — | |
| | | Carried to fol 291. | 6. | — | — | 400 | 7075 | 11 | 9 | |

# Dr. Cash Account of Estate of Colonel Charles Woodfall

From fol 267.

| | | | | | |
|---|---|---|---|---|---|
| 1874 | | Brought forward | 10,000. | 15,485 | 12. |
| | | | 10,000. | 15,485 | 12. |

Madras Errors

| | | | | | |
|---|---|---|---|---|---|
| March 10 | To Cash retained in my Account closed under this date as follows. | | | | |
| | Admor General's Commission | | | 10. | 7. 8. |
| | Fee for swearing Admor General to his Inventory and Account | | | 2 | 8. |
| | Registrar's fee for filing Inventory and Account. Account Current and 2 Exhibits | | | 5 | — |
| | For Incidental expences entering and delivering of Accounts &c | | | 42 | 8. |
| | | | | 60 | 7 8 |
| July 1 | To Balance of Cash on hands brought down | | | | |
| December 4 | To Amount of Enfacement fee on One £. P. Note No 007924/007969 of 4½% of 1870 for £. 10000. | | ✓ | 49 | 4 6. |
| | sent for transmission to India Office London was erroneously debited on the 15th August 1874 | | ✓ | 1 | — |
| | | | ✓ | 50 | 14 6 |
| 75 January 1 | To Balance of Cash on hands brought down | | | 49 | 14 6 |
| | | | | 49 | 14 6 |

with the

# Administrator General

&c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Brought forward | | | 10,000. | 230. 5. | 4. |
| 1874 | | | | | | | |
| March | 10. | By Cash pertained to be paid as follows: | | | | | |
| | | on Pkgs. 4 — received 6th December 1873 @ 2½% | Pr. | 2. 6. 6 | | | |
| | | " 225 " " 27th January 1874 @ | | 5 10. | | | |
| | | " 48 15 4 " 12th February @ 5% | | 2 7 2 | | | |
| | | | | | | 10 7 8 | |
| | | For Incidental expences, entering and delivery of Accounts &c | | | | 2 8. | |
| | | Registrar's fee for filing Act. Affd. and 2. Exhibits | | | | 5. . | |
| | | For Incidental expences, entering and delivery of Accounts &c | | | | 42. 8. | |
| | | | | | 10,000. | 290. 13. | |
| | | By Balance of Cash in favor of this Estate deposited in the Bank of Madras for remittance to Marmaduke Hornidge Esq. East India Office London for payment to Miss Jane Woodfall, Revd. Richard James Francis Thomas, and Revd. Frederick James Kellow, or their survivors as Trustees of the Will of the deceased being the clear Residue | | | | 15,194. 15. . | |
| | | | | | 10,000. | 15,485 12. . | |

10th March 1874.
Excepted

## Administrator General.

| | | | | | |
|---|---|---|---|---|---|
| | | By Cash paid for Stamps to Cheque No. 67 | | 1. . | |
| | 10. | By Cash paid Admr General's Commission on Distribution | | 10 7. 8. | |
| | 11. | By do paid Admr General's Commission on Distribution | | . . 6 | |
| May | 4th | By Postage to Messrs Stanes and Rouse Coimbatore | | | |
| | | | | 10. 9 2. | |
| | | By Balance of Cash on hand carried down | | 49 14 6 | |
| June | 30 | | | 60 7 8. | |
| | | By Cash paid Bank of Madras being the fee for enfacement of the G.O. Interest Warrant for enfacing of 4½% of 1870 for Rupees 10000 for transmission to M. Hornidge Esq. E. I. Office London | | 1 . . | |
| | | | | 1 . . | |
| | | By Balance of Cash on hand carried down | | 49 14 6 | |
| December | 31 | | | 50 14 6 | |
| 1875 | | | | | |
| March | 13. | By Postage to Messrs Stanes & Rouse Coimbatore | | . . 6. | |
| June | 30 | By Balance of Cash on hand carried down | | 49 14 . | |
| | | | | 49 14 6 | |

See Vol 74 fol 252

29

Share Account of A.L. Coultrup.

# Dr. Cash Account of Estate of Parker Coultrup Esqr

From fol 243

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1874 | | | | | | | | |
| March | 18 | To Amount principal of the following G.P. Notes purchased by transfer viz: | | | | | | |
| | | | | | | | | |
| | | No. 033658 of 1872 of 4½% | Rs 500 | | | | | |
| | | 033669 of | 500 | | | | | |
| | | 033660 of | 500 | | | | | |
| | 24 | To amount transferred from the Estate of P. Coultrup being further Collections amounting to Rs. 1017. 11. 0 made from 8th August 1874 to 9th March 1874 | | | | | | |
| May | 13 | To Amount transferred from the estate of P. Coultrup being the share in the balance of the sum of Rs 1,100 recd from Messrs Waller & Co on the 11th instant | | | | | | |
| | | | | | | | | |
| July | 1 | To Balances of cash &c on hand brought down: | | | | | | |
| | 13. | To Cash received from the Bank of Madras being Dividend for the half year Ending 30th June 1874 on three shares in the Capital Stock of the Bank of Madras | | | | | | |
| August | 21. | To Ditt recd from the Bank of Madras on a/c P.N. No. 027276/ for 2 of 4½% of 1872 Rs 5000: 16th Jany to 16th July 1874. | | | | | | |
| August | 28 | To Do Do Do No. 033776 of 1872 of 4½% Rs 1000: 16th Jany to 18th July 74 Rs 22. 8. | | | | | | |
| | | 033777 | 1000 | | | | 22 | 8. |
| | | 043745 | 2500 | | | | 86 | 4. |
| | | 044006 | 1000 | | | | 22 | 8. |
| | | 033668 | 500 | | | | 11 | 4. |
| | | 033669 | 500 | | | | 11 | 4. |
| | | 033660 | 500 | | | | 11 | 4. |
| September | 8 | To Amount transferred from the Estate of P. Coultrup Esq. being further collections made to 28th August 1874. and distributed viz: | | | | | | |
| December | 8. | To Amount transferred from the Estate of P. Coultrup being further collections made to 3rd December 1874 | | | | | | |
| | 11. | To Amount Principal of the following G.P. Note purchased by transfer viz: | | | | | | |
| | | No. 024097/007297 of 1842/43 of 4½% | | | | | | |
| | | | | | | | | |
| 75 | | | | | | | | |
| January | 1 | To Balances of Cash &c on hand brought down | | | | | | |
| | 9. | To Amount Principal of the following G.P. Notes purchased by transfer viz: | | | | | | |
| | | No. 012566/7324 of 1845/43 of 4½% | Rs 500 | | | | | |
| | | 012567/6793 | 500 | | | | | |
| | 19 | To Cash received from the Bank of Madras being Dividend for the half year ending 31st December 1874 on 3 shares in the Capital Stock of the Bank of Madras | | | | | | |
| | 29 | To Ditt recd from the Bank of Madras on a/c P.N. No. 027276/ for 2 of 4½% for Rs 5000: 16th July to 16th Jany 75 | | | | | | |
| February | 11 | To Amount transferred from the Estate of P. Coultrup being further Collections made to 8th February 1876 | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward | £ | 0 | 0 | 10,500 | 1629 | 6 5 |
| | | | | | | 1,500 | | |
| | | | | | | | 254 | 6 9 |
| | | | | | | | 261 | 3 9 |
| | | | £ | 0 | 0 | 12,000 | 2145 | 0 11 |
| | | | £ | 0 | 0 | 12,000 | 588 | 2 5 |
| | | | | | | | 120 | |
| | | | | | | | 112 | 8 0 |
| | | | | | | | 157 | 8 0 |
| | | | | | | | 600 | 6 4 |
| | | | | | | 1000. | 355 | 0 0 |
| | | | £ | 0 | 0 | 13000 | 1933 | 13 9 |
| | | | £ | 0 | 0 | 13000 | 784 | 10 8 |
| | | | | | | 1000. | | |
| | | | | | | | 112 | 8 0 |
| | | | | | | | 302 | 4 9 |

with the

# Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | 7 | 12 | 6. |
| 1874. | | | | | | | | |
| March | 18 | By Amount value of the following G. P. Notes purchased by transfer of | | | | | | |
| | | No. 033658 of 1872 of 4½ % for | Rs. 500 — | | | | | |
| | | 033659 of " " | 500 — | | | | | |
| | | 033660 " " | 500 — | | | | | |
| | | | 1500 — — | | | | | |
| | | Int. 11 Days to 18 March 74 | 11. 10. | | | | | |
| | | | 1511. 10 — | | | | | |
| | | Premium @ 2½ p Cent | 37 8. — | | | 1549 | 2 | — |
| | | | | | | 1556 | 14 | 6. |
| June | 30 | By Balance of Cash &c on hand carried down | | 3 | 12,000 | 588 | 2 | 5 |
| | | | | 3. | 12,000 | 2145 | 11. | |
| August | 7th | By Cash paid Admr General's Commission 2½ p on Rs. 120 — received 13 July last | | | | 3 | — | |
| | 21. | By Do paid Mrs M. Coultrup for the maintenance & Education of Jas S. Coultrup | | | | | | |
| | | for August instant | | | | 20 | — | |
| | | By Do paid Admr General's Commission @ 2½ p on Rs. 113. 3 — received 21st Augt last | | | | 2 | 13 | — |
| September | 2 | By Do paid Do Do 167. 8 — 28 | | | | 3 | 15 | — |
| | 17. | By Do paid Mrs M. Coultrup for the maintenance & Education of Jas S. Coultrup | | | | | | |
| | | for September instant | | | | 20. | — | |
| | | By Do paid Do Do Do for Oct instant | | | | 20 | — | |
| October | 19. | By Do paid Do Do Do for Nov instant | | | | 20 | — | |
| November | 17. | By Do paid Do Do Do for Dec instant | | | | | | |
| December | 11. | By Amount value of the following G. P. Notes purchased by transfer viz: | | | | | | |
| | | No 024097/097297 of 1842/43 of 4½ | Rs 1000 — | | | | | |
| | | Int. from 1st August to 11 Dec 1874 | 14 7. 1. | | | | | |
| | | Premium @ 2½ p | 25 — | | | 1039 | 7 | 1. |
| | 14. | By Cash paid Mrs M. Coultrup for the maintenance & Education of | | | | | | |
| | | Jas S. Coultrup for December instant | | | | 20 | — | |
| | | | | | | 1149 | 3 | 1 |
| | | By Balance of Cash &c on hand Carried down | | 3 | 13000. | 784 | 10 | 8 |
| December 31 | | | | | | | | |
| D | | By Balance of Cash &c on hand | | 3 | 13000. | 1933 | 13 | 9 |
| 1875 | | | | | | | | |
| January | 9. | By Amount value of the following G. P. Notes purchased by transfer of | | | | | | |
| | | No. 012666/7824 of 1842/43 of 4½ | Rs 500 — | | | | | |
| | | 012667/10993 " " | 500 — | | | | | |
| | | | 1000 — | | | | | |
| | | Interest 1st Augt 74 to 8th January 1875 | 17 7 1 | | | | | |
| | | | 1017. 7. 1 | | | | | |
| | | Premium @ 2½ p | 22 8. | | | 1039. | 15. | 1. |
| | 20 | By Cash paid Mrs M. Coultrup for the maintenance & education | | | | | | |
| | | of Jas S. Coultrup for January 1875 | | | | 20 | — | |
| | | By Do paid Admr General's Commission @ 2½ p on Rs. 90 — received 19 Augt last | | | | 2 | 4. | |
| February | 5 | By Do paid Do Do 112. 8 — 29 | | | | 2 | 13. | |
| | | By Do paid Do | | | | | | |
| | | Carried to Vol 26 fol 267 | | | | 1065 | 1 | |

The Separate Trust Account for Carrying out the

# Dr Cash Account of Estate of Michael McDowell Esq

From f.o 288.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1874 | | | | | | | | | |
| | | Brought forward | £ | 1714 | . | . | 122600 | 5906 | 4 4 |
| April | 11 | To Cash pd from the Bank of Madras on L.R.N.o 01061/5386 d/d 25/26 d/d 27 d.o 500 130 Sept.r 73 to 31 March 74 | | . | . | . | . | 10 | . . |
| | 24. | To Cash pd Receivd from Mess.rs McDowell & Co being rent of Houses and godowns on the 2.d Line Beach for March last | | . | . | . | . | 150. | . . |
| May | 6 | To Cash Pd from the Bank of Madras on the undermentioned G.O Notes viz.t | | | | | | | |
| | | N.o 2630 of 1865/66 d/d 25 Rs 900 - 1.st May 74 to 1.st May 74 At 8 | | | | | | | |
| | | 005423 " 500 " " 10 | | | | | | | |
| | | 012912 " 500 " " 10 | | | | | | | |
| | | 051581 " 500 " " 10 | | | | | | | |
| | 22. | To Cash pd Received from Mess.rs McDowell & Co being rent of Houses and godowns on the 2.d Line Beach for April last | | . | . | . | . | 148 | . . |
| June | 9. | To Cash pd from the Bd. of Madras on L.R.N.o 00720/13405 d/d 30/60/73/74 1000. 30 November 1873 to 31 May 1874 At 27. 8. | | | | | | | |
| | | 11936/1886 " 600 " " 16 8. | | | | | | | |
| | | 004637/13402 " " 1000 " " 27 8. | | | | | | | |
| | | 007202/13403. " " 1000. " " 27 8. | | | | | | | |
| | | 007203/13404. " " 1000 " " 27 8. | | | | | | | |
| | | 025013/20387. " " 1500 " " 41. 4. | | | | | | | |
| | | 013299/20486. " " 1000 " " 27 8. | | | | | | | |
| | | 04393/22770 " " 500 " " 13 12. | | | | | | | |
| | 22 | To Cash pd received from Mess.rs McDowell & Co being rent of Houses & godowns on the 2.d Line Beach for May last | | . | . | . | . | 209 | . . |
| | 26. | To Do pd received from Mess.rs McDowell & Co being Collections made by them on account of the rent of the ground at Cavimedoo from 29.th September 1873 to 26.th June 1874 | | . | . | . | . | 103 | . 10. |
| | | | | 1714 | . | . | 122600 | 6726 | 5 2. |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | Brought forward | 6 | . . | 400 | 7075 | 11 | 9 |
| 1874 | | | | | | | | | |
| April | 1. | By Cash paid Mrs. J. A. Coleman her allowance for March last | | . . | . . | . . | 60 | . | . |
| | | By Do paid Nullathomby his allowance for March last | | . . | . . | . . | 5 | . | . |
| | | By Do paid Mr. M. A. Webber in right of his wife her allowance for March last | | . . | . . | . . | 20 | . | . |
| | 8. | By Do paid Messrs. McDowell & Co wages of Servants attached to Chinthamony Gardens for March last | | . . | . . | . . | 16 | . | . |
| | 14. | By Do paid Admor General's commission @ 2½% on Rs. 150 received 27th March last | | . . | . . | . . | 3 | 12 | . |
| | 23. | By Do paid Mr. R. M. Bigwood his allowance for March last | | . . | . . | . . | 55 | . | . |
| | 24. | By Do paid for Stamp to Receipt for Rs. 150 | | . . | . . | . . | 1 | . | . |
| | . | By Postage to Mr. M. M. Coleman Bangalore | | . . | . . | . . | . | 6. | |
| | 27. | By Do to Mrs. Ed. L. M. Macdougall Dehra Dhoon | | . . | . . | . . | . | 6. | |
| | . | By Do to Mrs. H. Hayes Bangalore | | . . | . . | . . | 60 | . | . |
| May | 1 | By Do paid Mrs. J. A. Coleman her allowance for April last | | . . | . . | . . | 20 | . | . |
| | . | By Do paid Mr. M. A. Webber in right of his wife her allowance for April last | | . . | . . | . . | 5 | . | . |
| | . | By Do paid Nullathomby his allowance for April last | | . . | . . | . . | . | 6 | |
| | 4. | By Postage to Mrs. E. L. M. Macdougall Dehra Dhoon | | . . | . . | . . | . | 6 | |
| | | By Do to Mrs. H. Hayes Bangalore | | . . | . . | . . | . | 6 | |
| | | By Do to Do Do | | . . | . . | . . | . | 6 | |
| | 6 | By Cash paid Messrs. McDowell & Co being the wages of the Gardeners attached to the Chinthamony Gardens for last month | | . . | . . | . . | 16 | . | . |
| | 12 | By Do paid Messrs. Grant and Grant on account of P. Smith his taxed Bill of Cost in the matter of M. McColeman | | . . | . . | . . | 310 | 10 | . |
| | | By Do paid for Stamp to cheque No. 107 | | . . | . . | . . | 1 | . | . |
| | | By Do paid for Stamp to Receipt for Rs. 150 | | . . | . . | . . | 1 | . | . |
| | 22. | By Do paid for Stamp to Receipt for Rs. 150 | | . . | . . | . . | 1 | . | . |
| | 26. | By Do paid Admor General's commission @ 2½% on Rs. 10. . received 11th April last | | . . | . . | . . | . | 4 | . |
| | | By Do paid Do Do . 150. . . 24 . . | | . . | . . | . . | 3 | 12 | . |
| | . | By Postage to Mrs. E. L. M. McDougall Murree | | . . | . . | . . | . | 1 | . |
| | 30. | By Cash paid Mrs. J. A. Coleman her allowance for May last | | . . | . . | . . | 60 | . | . |
| June | 1. | By Do paid Mr. M. A. Webber in right of his wife her allowance for last month | | . . | . . | . . | 20 | . | . |
| | . | By Do paid Nullathomby his allowance for May last | | . . | . . | . . | 5 | . | . |
| | . | By Do paid Messrs. McDowell & Co wages of Servants attached to the Chinthamony Gardens for May last | | . . | . . | . . | 16 | . | . |
| | 9. | By Do paid Municipal Collector being Assessment for the year 1874 on the undermentioned premises in Cassemodos as follows: | | | | | | | |
| | | No. 62 Rs. 16. 3. 2. | | | | | | | |
| | | " 49 " 50. 6. 5 | | . . | . . | . . | 66 | 9 | 7. |
| | | By Do paid Admor General's commission @ 2½% on Rs. 48. . received 6th May last | | . . | . . | . . | 1 | 3 | 2. |
| | . | By Do paid Do Do . 150. . 22 . . | | . . | . . | . . | 3 | 12 | . |
| | . | By Do paid for Stamp to Receipt for Rs. 150 | | . . | . . | . . | . | 1 | . |
| | 22 | By Do paid for Stamp to Receipt for Rs. 103. 10 | | . . | . . | . . | . | 1 | . |
| | 26. | By Do paid Messrs. McDowell & Co wages of the Collector for Collecting rents of ground | | . . | . . | . . | 48 | . | . |
| | | See Fol: 301. | | 6 | . . | 400 | 7872 | 3 | 6. |

# Dr. Cash Account of Estate of Mr. John Mc. Mahon

From fol 283.

| | | | | | |
|---|---|---|---|---|---|
| 1874. | | | | | |
| | | Brought forward | 15,800 | 26,050 | 5 4 |
| April | 8. | To Amount of principal of the following G.P. Notes purchased this day by the Bank of Madras on A/c. | | | |
| | | No. 061101. of 1865 | Rs. 5,000 .. | | |
| | | " 057941/046509 of 1865 | 2,000 .. | | |
| | | " 057940/026484. | 2,000 .. | | |
| | | | 9,000 | | |
| May | 6. | To Credit per from the Bank of Madras on G.P.N. No. 056886 of 1865/66 of 4½% Rs. 1,000. 1st May to 31st May 74. | 20 .. | | |
| | | 056885. 1,000. | 20 .. | | |
| | | 056884. 1,000. | 20 .. | | |
| | | 056882. 1,000. | 20 .. | | |
| | | 056881. 1,000. | 20 .. | | |
| | | 055761. 1,000. | 20 .. | | |
| | | 056750. 1,000. | 20 .. | | |
| | | 056749. 1,000. | 20 .. | | |
| | | 056995. 1,000. | 20 .. | | |
| | | 057941/046509. 2,000. 1st May to 31st May 74. | 80 .. | | |
| | | 057940/026484. 2,000. | 80 .. | | |
| | | 061101. 5,000. | 100. .. | | |
| June | 9. | To Do. Do. Do. No. 16301. of 1859/60 of 8½% 2,000 30th Nov. 73 to 31st May 74. 65 .. | | 1440. — | |
| | | 014369/22770. 800. | 22 .. | | |
| | | | | 77 — | |
| | | | 24,800 | 26,667 | 5 4 |
| July | 1. | To Balance of each &c. on hands brought down. | | | |
| | | | 24,800 | 525 | 13 .. |
| | 6. | To Cash received from Messrs. Waller & Co being further part payment of the net proceeds of their account Ship of Horace. | | | |
| | | | | 166. | 13 2. |
| August | 21. | To do. from the Bank of Madras on G.P.N. Nos. 007334/000048 of 1870 of 4½% 800. 15th Jany to 15th July 74. | 22. 8. | | |
| | | 033780. of 1872 of 5% 1,200. 16th Jany to 16th July 74. | 27. | | |
| | | 033674. 500. | 11. 4. | | |
| | | 016398. 800 | 18. | | |
| | | | | 33. 12. | |
| November | 2. | To Amount transferred from the Estate of Co. M. Elliott by value of the following G.P. Notes sold by transfer viz. | | | |
| | | No. 014369/22770. of 1859/60 of 5/2% | Rs. 800 | | |
| | | Interest 31st May to 2nd November 1874 | 18.93. | | |
| | | | 818.93. | | |
| | | Premium 9¾% | 78. | | |
| | | | | 96.9. | 3. |
| | 4. | To Cash per from the Bank of Madras on G.P.N. No. 056886 of 1865/66 of 5% Rupees 1000. 1st May to 1st Nov. 1874. | 20 .. | | |
| | | 056884. 1,000. | 20 .. | | |
| | | 056883. 1,000 | 20 .. | | |
| | | 056881 1,000 | 20 .. | | |
| | | 055731. 1,000 | 20 .. | | |
| | | 056760. 1,000. | 20 .. | | |
| | | 055749. 1,000 | 20 .. | | |

with the Administrator General &c.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward. | | | | 16,225 | 14 | 2. |
| 1874 | | | | | | | | | |
| April | 8 | By Amount realized of the following G.P. Notes purchased this day by Bank of Madras &c. | | | | | | | |
| | | No 051101 of 1865 | Rs | 5000 . . | | | | | |
| | | Interest 1st November 1873 to 30th March 1874 | | 82 12 6. | | | | | |
| | | | | 5082. 12 6. | | | | | |
| | | Premium @ 2% | | 100. . | | | 5,182. | 12. | 6. |
| | | No 087940/246809 of 1866 | Rs | 2000 . . | | | | | |
| | | " 087940/26484 | | 2000 . . | | | | | |
| | | | | 4,000 . . | | | | | |
| | | Interest 1st May 1873 to 30th March 1874. | | 146 3 6. | | | | | |
| | | | | 4,146 3. 6. | | | | | |
| | | Premium @ 2% | | 80 . . | | | 4226. | 3. | 6. |
| | | By Cash paid for Stamp to Cheque No 79 | | | | | . | 1 | . |
| | 9 | By do paid Admor General's Commission @ 2½% on Rs 15,802. 14. 2. received 25 March last. | | | | | 395. | 14 | 2 |
| | 14. | By Postage pd to Mrs Mary McMahon Melbourne. | | | | | . | 8. | . |
| | 27 | By Cash paid Admor General's Commission @ 2½% on Rs. 440. . . recd 6 May last. | | | | | 11. | . | . |
| June | 9. | | | | | | 26041 | 8 | 4. |
| | 30. | By Balance of Cash &c on hand carried down | | | 24,800. | | 525 | 13 | 0. |
| | | | | | 24,800 | | 26,567 | 5 | 4. |
| | | By Cash pd Admor Genl's Comm @ 2½% on Rs 77 . . pd 9 June 1874 | | | | | 1 | 14 | 10 |
| July | 2 | By do paid for Stamp to Receipt for Rs 166. 13. 2 | | | | | - | 1 | . |
| | 6 | By do paid Admor General's Commission @ 2½% on Rs 166. 13. 2. received 6 July last | | | | | 4 | 2 | 9. |
| August | 7 | By do paid do do . . 33. 12. . . 21 Augt last | | | | | | 13. | 6. |
| September | 2 | By do paid do do . . 56. 4. . . 25 | | | | | 1 | 6 | 6 |
| | . | By do paid the Bank of Madras pension fee on G.P.N. Nos 6662, 16501 . . passed for 8½% Rs 1,000. | | | | | 1 | . | . |
| October | 23. | By Amount of the following G.P. Notes sold by transfer &c | | | | | | | |
| November | 2 | No 044369/22770 . . issued for 5½% | | | 800. | | | | |
| | . | By Cash paid Admor General's Commission @ 5% on Rs 27812. 2. 10. being the amount of Assets collected and distributed Rs 1390. 9. 9. | | | | | | | |
| | | Less amount charged in this account. | | | | | | | |
| | | 1873 November 1st to 1874 September 2nd | | 695. 5 0. | | | 695. | 4 | 9. |
| | | Carried to fol 322 | | | 800. | | 704 | 11 | 4. |

# Dr. Cash Account of Estate of Mr. Mark Dunhill

From fol 284.

| 1874 | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | 71.900. | 2078 | 10 - |
| April | 14. | To Cash received from Major M. L Hunt being rent of House on the Pantheon Road for March last. | | 120 | - - |
| May | 2 | To Cash rec^d from Major M. L Hunt being rent of the House on the Pantheon Road for April last | | 120 | - - |
| | 6 | To Int^st rec^d from Bank of Madras on G.P.N. N^os 05316/02092 of 18th/66 qu^s. Rs 1000: 1^st Nov^r 73 to 1^st May 1874 | | 20 | - - |
| June | 9. | To Do Do No 00916/7403 of 59/62 of 5½% Rs 500 30 Nov^r 73 to 31 May 1874. | | 13 | 12 - |
| | | To Balance of Cash due carried down | 71900 | 2552 | 6 - |
| | | | | 6.24 | 12 5 |
| | | | | 627 | 4 5 |
| | | | | 2979 | 10 5 |
| | | | 71900 | 2987 | 2 5 |
| July | 1 | By Balance of Security on hand brought down | 71400 | | |

with the

# Administrator General

Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Brought forward | 500. | 2265 | 11 | 6 |
| 1874. April | 14. | By Cash paid Admor General's Comm.on @ 5% value of Silver articles delivered over to Mr. E. L. Dunhill | | | 26. | 13. | 5. |
| | | By Do paid for Stamp to Receipt for No. 120. | | | 1 | 0 | |
| | | By Do paid Major H. L. Hunt on account of certain repairs made to the Houses on the Pantheon Road | | | 107. | 3. | 6. |
| | 21. | By Do paid the Municipal Collector being assessment on premises No. 236. on the Pantheon Road as follows: | | | | | |
| | | Amount of Bill Rs 99. 0 | | | | | |
| | | Remission allowed 49. 8. | | | | | |
| | | Balance due 49. 8 0 | | | 49. | 8 | 0 |
| | | By Do paid for Stamp to Receipt for Rs. 120. | | | 1 | 0 | |
| | 28. | By Do paid for pre stamped Receipt of Major H. L. Hunt | | | | 0 | |
| | | By Do paid Mrs E. V. Dunhill her allowance for April last | | | 75 | 0 | 0 |
| May | 1 | By Do paid for Stamps to Receipt for Rs. 120 | | | 1 | 0 | |
| | 2 | By Do paid Veneatasawmy Gardener his wages for April last | | | 5 | 0 | 0 |
| | 6. | By Do paid Mr. E. L. Dunhill being the allowance of Miss Helen Dunhill and himself for April last | | | 125. | 0 | 0 |
| | | By Do paid for Stamps to Cheque No. 103 | | | 1 | 0 | |
| | 11 | By Do paid Mr. Edwin L. Dunhill being the Amount expended for repairs to the houses on the Pantheon Road | | | 20 | 0 | 0 |
| | | By Do paid Admor General's Comm.on @ 2½% on Rs. 120. — pd. 11th April last | | | 3 | 0 | 0 |
| | 26 | By Do paid Miss E. V. Dunhill her allowance for last month | | | 75 | 0 | 0 |
| June | 1. | By Do paid Mr. E. L. Dunhill being the allowance of Miss H. Dunhill and himself for last month | | | 125 | 0 | 0 |
| | 2. | By Do paid for Stamps to Cheque No. 127 | | | 1 | 0 | |
| | | By Do paid Veneatasawmy Gardener his wages for may last | | | 5 | 0 | 0 |
| | 9 | By Do paid Mr. E. L. Dunhill being a moiety of the Amount of the Estimate for painting the Doors and Windows of the House on the Pantheon Road | | | 73 | 4 | 0 |
| | | By Do paid for Stamps to Cheque No. 138 | | | 1 | 0 | |
| | | By Do paid Admor General's Commission @ 2½% on Rs. 120. 0 0 received 2nd may last. | | | 3 | 0 | 0 |
| | | By Do paid Do Do " " 20. 0 " 6. " | | | 8 | 0 | |
| | 20 | By Do paid Mr. E. L. Dunhill being part payment on an Estimate for painting the houses on the Pantheon Road | | | 20 | 0 | 0 |
| | | | | | 2979 | 10 | 5 |
| | | | | 500. | 2987 | 2 | 6. |
| | | By Balance of Security on hand carried down | | 71400 | | | |
| June | 30 | By Balance of Cash due brought down | | 71900 | 2987 | 2 | 6 |
| | | | | | 827 | 5 | 5 |
| July | 1 | By Cash paid Miss E. V. Dunhill her allowance for June last | | | 75 | 0 | 0 |
| | | By Do Mr. E. L. Dunhill being the allowance of Miss Helen Dunhill & himself for June last | | | 125 | 0 | 0 |
| | | By Do paid for stamps to Cheque No. 157 | | | 1 | 0 | |
| | | | | | 827 | 5 | 5 |

Carried to fol. 306.

294.

# Dr. Cash Account of Estate of William Fraser Esqre

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1874. | | | | | | | | |
| June | 20 | To Cash received from the Bank of Madras being balance at credit of the deceased's account with the Bank of Madras | | | | | 882 | 4 3. |
| | 23 | To Amount received from the Manager Agra Bank Limited the proceeds shares of the Bank of Madras and of the Agra Bank and Cash at credit of the deceased's account viz. | | | | | | |
| | | Share No 1809 of Rs 1000. | | Certificate No 38/29 | | 1 share | | |
| | | 1808 | 1000 | " | 35/28 | 1 " | | |
| | | 2266/69 | 4000 | " | 52/22 | 4 " | | |
| | | 3381 | 1000 | " | 42/254 | 1 " | | |
| | | 5593/95 | 3000 | " | 47/42 | 3 " | | |
| | | 2578 | 1000 | " | 44/93 | 1 " | | |
| | | 5356/58 | 3000 | " | 45/149 | 3 " | | |
| | | 2931 | 1000 | " | 39/191 | 1 " | | |
| | | 2 | 1000 | " | 38/342 | 1 " | | |
| | | 939 | 1000 | " | 58/23 | 1 " | | |
| | | 2332 | 1000 | " | 48/18 | 1 " | | |
| | | 4105 | 250 | " | 54/45 | 1/4 " | | |
| | | 3650 | 250 | " | 55/25 | 1/4 " | | |
| | | Agra Bank share Certificate No 46265/46367 for £10 ea | | | 100 | " 118½ | | |
| | | In Cash | | | | | | |
| | 30 | To Cash receives from the District Judge of Tinnevelly being Cash found amongst the deceased's effects | | | | | 7209 | 3. 8. |
| | | | | | | | 1100 | — — |
| | | | | | | 118½ | 9191 | 7 11 |
| July | 1 | To Balance of Cash & own hand brought down | | | | 118½ | 5247 | 5 11 |
| | 13. | To Cash received from the Bank of Madras being Dividend for the half year ending 30th June 1874 on 184½ shares in the Capital stock of the Bank of Madras | | | | | 8249 | 11 11 |
| | 15. | To Do. received from Messrs Richard & Barclay fee for furnishing copy of Account | | | | | 740. | — — |
| | 16 | To Do. received from the District Judge of Tinnevelly balance at credit of this Estate | | | | | 3. | 13 . |
| | " | To Do received from Messrs Tranckes & Co. balance at credit of this Estate | | | | | 650 | — — |
| | | | | | | | 942 | 5 11. |
| | | Balance forward & C | | | | 118½ | 10586 | 0 10 |

# Administrator General

Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1874 April | 24 | By Cash paid for Court fees Stamps used on Petition for Letters of Admon. | | | | | 2 | |
| | 24 | By Postage to E. M. Stoney Esq. Cuddapah | | | | | | 6 |
| | 27 | By Do to Do Do | | | | | | 6 |
| | | By Cash paid for Advertising in the Gazette Notice for Application for Letters of Admon | | | | | 2 | |
| May | 15 | By Postage to E. M. Stoney Esq. Cuddapah | | | | | 1 | |
| | 21 | By Cash paid for advertising in the Daily News Notice of application for Letters of Admon | | | | | 3 | |
| | | By Postage to the Acting District Judge of Coonoor | | | | | | 6 |
| | 28 | By Cash paid for Court fees Stamps to obtain Judges Fiat on Petition for Admon | | | | | 2 | 8 |
| June | 3 | By Cash paid for Stamps used under the Court fees Act of 1870 as follows: | | | | | | |
| | 8 | Registrars fee for Letters of Admon Rs. 0 | | | | | | |
| | | Do for registering Do 2. 4 0 | | | | | | |
| | | Do for sealing Do 3. 0 | | | | | | |
| | | 3/4 on Rs 42,632. value of a pete 852. | | | | | 859 | 7 |
| | | By do paid for Stamp to Cheque No. 136 | | | | | 1 | |
| | | By Postage to the Actg District Judge Kurnool | | | | | | 6 |
| | 20 | By do paid for Stamp to Receipt for Rs 882. 4. 3 | | | | | 1 | |
| | | By Postage to E. M. Stoney Esq. Cuddapah | | | | | | 6 |
| | | By Cash paid for advertising in the Daily News Notice of application for Letters of Admon | | | | | 2 | 4 |
| | | By do paid for Stamp to Receipt for Rs 7,209. 3. 8. | | | | | 1 | |
| | 23 | By do paid the Manager Agra Bank being Commission on the shares of the Bank of Madras and of the Agra Bank Limited belonging to the above Estate held in safe Custody | | | | | 71 | 4 |
| | | By do paid for advertising the Gazette Notice of application for Letters of Admon | | | | | 1 | 2 |
| | 24 | By Postage to Messrs George Barthelot of Pondicherry | | | | | | 6 |
| | 26 | | | | | | 941 | 12 |
| | | | | | | | 8247 | 3 11 |
| | 30 | By Balance of Cash &c on hand carried down | 118 1/2 | | | | 8249 | 11 11 |
| | | | 118 1/2 | | | | 9191 | 7 11 |
| | | By Postage to the Honorable the Collector of Bellary | | | | | | 6 |
| July | 2 | By Cash paid Admor Generals Commission @ 2½% on Rs 882 4. 3 received 20th June last | | | | | 22 | 11 |
| | | By do paid do do 18,500. 18/75 Bank of Madras shares per cheque 23rd June | | | | | 462 | 8 |
| | | By do paid do do 10,000. 100 Agra Bank shares | | | | | 250 | |
| | | By do paid do do 7,209. 3. 8. received 28th June last | | | | | 180 | 3 8 |
| | | By Do paid do do 1,100. 30 do | | | | | 27 | 8 |
| | | By Postage to the Honorable the Collector of Bellary | | | | | | 6 |
| | | By Do to the Honorable the Sir Eclair Kurnool | | | | | | 6 |
| | 7 | By Do to the District Judge Kurnool | | | | | | 6 |
| | 11 | By Cash paid for Stamp to Receipt for a Dividend Warrant | | | | | | 1 |
| | 13 | By do paid Puthenum Butler in full of his claim for drainage and Cartage from Ooty to Madras | | | | | 15 | |
| | 15 | By do paid for Stamp to Receipt for Rs 942. 5. 11 | | | | | | 1 |
| | 16 | By Postage to the Agent Bank of Madras Bellary | | | | | | 6 |
| | | Ey do to Mr J. Tait Bangalore | | | | | | 6 |
| | | Carried to fol 309. | | | | | 957 | 8 7 |

Share Account for Mrs R. H Reardon

Dr. Cash account of Estate of Parker Coultrup Esqre

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | from fol. 240 | | | | | | |
| 1874 | | Brought forward | | | | 929 | 14 | 10 |
| | | | | | | 929 | 14 | 10. |
| July | 1. | To Balance of Cash on hand brought down | | | | 117 | 10 | - |
| | 13. | To Cash receives from the Bank of Madras being Dividend for half year ending 30th June 1874. on 1 share in the Capital Stock of the Bank of Madras | | | | 40 | - | - |
| September | 8. | To Amount transferred from the Estate of P. Coultrup being further collections made to 26th August 1874 and distributed | | | | 600 | 6. | 3 |
| December | 8. | To Amount transferred from the Estate of P Coultrup being further collections made to 3d December 1874 | | | | 366. | 5 | - |
| | | | | | | 1113 | 5 | 3 |
| 75 Jany | 1 | To Balance of Cash on hand brought down | | | | 8 | - | - |
| | 19 | To Cash receives from the Bank of Madras being Dividend for the half year ending 31st December 1874 on 1 share in the Capital Stock of the Bank of Madras | | | | 30 | - | - |
| February | 11 | To Amount transferred from the Estate of P. Coultrup being further collections made to 8 February 1875 | | | | 302 | 4 | 9. |
| April | 22. | To Amount transferred from the Estate of P Coultrup being further collections made | | | | 388. | 2 | 5. |
| | | | | | | 728 | 7 | 2 |
| July | 1 | To Balance of Cash on hand brought down | | | | 37 | 3 | - |
| September | 7. | To Amount transferred from the Estate of P. Coultrup being her 1/2 share in the further collections of this Estate | | | | 88 | 13. | 7. |
| Nov | 23 | To Amount transfered from the Estate of P. Coultrup being fur: collections made | | | | 243 | 7 | - |
| | | | | | | 369 | 7 | 7 |

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Brought forward | | | 531 | - | 1 |
| 1874 | | | | | | | |
| May | 15 | By Amount paid M:r & M:rs Reardon's proportion of Rs 1100 paid by Messrs Waller & Co: less Administrator General's Commission | | ✓ | 261 | 3 | 9 |
| | | By Cash paid for stamps to Cheque No 109 | | ✓ | - | 1 | - |
| | | | | | 812 | 4 | 10 |
| | | By Balance of cash on hand carried down | | | 117 | 10 | - |
| June | 30 | | | | 929 | 14 | 10. |
| July | 25. | By Cash paid Mr. R. H. Reardon being the amount of Dividend received from the Bank of Madras less Commission on the One share in the Capital Stock of the Bank of Madras | | ✓ | 148. | 7. | - |
| | | By Do paid for Stamps to Cheque No 188 | | ✓ | - | 1 | - |
| | | By Do paid Admor General's Commission @ 2½% on Rs 40 — Received 13th July last | | ✓ | 1 | - | - |
| August | 7. | By Do paid Mr. R. H. Reardon being the balance of further Collections made to 28th August 1874 made on account of the above Estate | | ✓ | 600. | 6. | 3. |
| September | 15 | By Do paid for Stamps to Cheque No 230 | | ✓ | - | 1 | - |
| | | By Do paid Mr. R. H. Reardon as an advance from his share in the further Collections of this Estate | | ✓ | 300 | - | - |
| October | 23. | By Do paid for Stamps to Cheque No 249 | | ✓ | - | 1 | - |
| | | By Do paid Mrs Ruth Reardon balance of further Collections made up to 3rd December instant Payable to her | | ✓ | 55 | 5 | - |
| December | 17. | | | | 1105 | 5 | 3 |
| | | | | | 8 | - | - |
| | | By Balance of Cash on hand carried down | | | 1113 | 5 | 3 |
| December | 31 | By Cash paid Admor General's Commission @ 2½% on Rs 30 — Received 19th January last | | ✓ | - | 12 | - |
| 1875 | | | | | | | |
| February | 2 | By Do paid Mrs R. H. Reardon her balance of further Collections made up to 8th February on account of this Estate | | ✓ | 302. | 4. | 9. |
| April | 27. | By Do paid Do being Do Do Do | | ✓ | 388. | 2. | 6. |
| | | By Do paid for Stamps to Cheque No 108 | | ✓ | - | 1. | - |
| | | | | | 691 | 4 | 2 |
| | | By Balance of Cash on hand carried down | | | 37 | 3 | - |
| June | 30 | | | | 728 | 7 | 2 |
| Nov | 24 | By Do paid Mrs R. H. Reardon being her ¼ share of Rs 1026 received from Messrs Waller & Co | | | £ | 243 | 7 - |
| | | By Do paid for Stamps to Cheque No 272 | | | £ | - | 1 - |
| | | By Balance of Cash on hand carried down | | | | | |
| Dec | 31 | | | | 369 | 7 | 7 |

See Vol 28 fol 180

In Trust for Deceased two youngest children.—

# Dr. Cash Account of Estate of Mr Henry Fox

From f° 2144

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 | | Brought forward | . . . | 8500. | 8036. 13 | 6. |

Memo

One L.P.N. de n°29694. of 1859/60 for — Rs. 1500. . .
Interest 31st may to 15th June 1874 — 3. 7. .
1503. 7. .
Premium @ 9% — 135. . .
1638. 7. .

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | . . . | 8500. | 8036 13 | 6 |

Madras

June 17 / 76 — By Cash pertaining to my Account closed under this date as follows:

| | | | | | |
|---|---|---|---|---|---|
| Mr & Mrs Simpson. Interest on 4 G.P. Notes | . . . . | | | 64 | 2 . . |
| Admor Generals Commission | . . . . | | | 2 | 1. . |
| For Audit, Incidentals, & for closing accounts | . . . . | | | 25 | — . |
| Miss Pamela Augusta Fox her 1/2 share In Cash | . . . . | | | 3038 | 9. 6. |
| In One 1. G.P. Note n°29694 of 1859/60 | . . . | 1500. | | | |
| | . . . | 1500 | | 3129 | 12 6 |
| July 1 — By Balance of Cash on hand brought down | . . . . | | | 91 | 2 . . |
| | . . . | 1500 | | 91 | 2 . |
| 75 January 1 — To Balance of cash on hand brought down | . . . . | | | 88 | - 6 |

Cr.

# Administrator General

with the Hee

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Brought forward £. | | 7000 | 230 . 6. |
| 1874. | | | | | | |
| June | 17. | By Cash retained to be paid as follows: | | | | |
| | | Mr. and Mrs. Simpson amount of Interest received on the 30th March 1870 | | | | 64 2 . |
| | | on 4 £P. Notes delivered to them on the 26th Idem less Commission | | | | |
| | | Admr General's Commission on £. 41 4 . being amount of Interest paid | | | | 2 1 . |
| | | on the 9th Instant @ 5% | | | | 25 — . |
| | | To Audit, incidental and for closing account | | | | |
| | | | | | 7000. | 321. 3. 6 |
| | | By Balance of Cash in favor of this Estate as follows: | | | | |
| | | In Cash | 7715.10. | | | |
| | | In 1 £P. Note for £. 1500. as per Contra | 1638. 7. | | | |
| | | | Balance £. 9354. 1. | | | |
| | | By Amount paid to Miss Emelia Zuliema Fox now Mrs James being her 1/2 share | £. 4677 . 6 | | | 4677 . 6. |
| | | By Amount set apart for Miss Pamela Augusta Fox being the remaining 1/2 share viz: | 3038. 9. 6. | | | 3038. 9. 6. |
| | | In Cash | 1638. 7. | | 1500. | |
| | | In 1 £P. Note for £. 1500. | 9354. 1. | | | |
| | | | | | 8500. | 8036. 13. 6. |

17th June 1874.
&C.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Administrator General. | | | | | | | |
| | 17. | By Cash paid for Stamps to Cheque No 147 | | | | 1 . |
| | 29 | By Amount transferred to the Separate account of Miss Pamela Augusta Fox being her share in the residue of this Estate as follows: | | | | |
| | | In Ove J. Pet. No 29694 of 1859/62 | | | 1500. | |
| | | In Cache | | | | 3038. 9. 6. |
| | | | | | 1500 | 3038 10. 6. |
| | | | | | | 91 2 . |
| | | | | | 1500 | 3129 12 6. |
| June | 30 | By Balance of Cash on hand carried down | | | | |
| | | By Cash pd. Admr Genl's Commn @ 2½ % on £. 41.4.0 pd. 9 June 1874 | | | | 1 . 6 |
| | | By do paid do do on Distribution | | | | 2 1 . |
| July | 2 | | | | | 88 3 6 |
| | | By Balance of Cash on hand carried down | | | | 91 2 . |
| Decembr | 31 | | | | | |
| | | By Balance of Cash on hand Carried down | | | | 88 . 6 |
| | | See Vol 28 fol 65 | | | | |
| June | 30 | | | | | |

Dr. In Estate for Miss Pamela Augusta Fox

# Dr. Cash Account of Estate of Mr Henry Fox

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874. | | | | | | |
| June | 29. | To Amount transferred from the Estate of Mr H. Fox for children being their share in the proceeds of this Estate viz: | | | | |
| | | In One G.P. Note No. 29694. of 1859/60 | | 1,500. | | |
| | | In Cash | | | 3038. | 9 6. |
| | | To Amount Principal of the following G.P. Note purchased thro the Bank of Madras of | | | | |
| | | No. 014067/8362 of 1872/73 of 4% | Rs. 2,000 | | | |
| | | " 028700/07945 " " | 900 | | | |
| | | | | 2900. | | |
| | | | | 4,400 | 3038 | 9 6. |
| July | 1 | To Balance Cash &c on hand brought down | | | | |
| | | | | 4,400 | 5 13. | 5. |
| September | 8. | To Interest from the Bank of Madras on G.P. Nt. No. 014067/8362 of 1872/73 of 4% Rs. 2000: 1st Instt. paid 1st Septr. 1874 | Rs. 40 | | | |
| | | " 028700/07945 " " | 900 | 18 | | |
| | | | | | 58 | |
| Decr. | 16 | To Do Do Do No. 29694 of 59/60 of 6½% Rs. 1500: 31st May to 30th Novr. 1874. | | | 41 | 4. |
| | | | | 4400 | 105 | 1 5 |
| 75 | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | | |
| | | | | 4400. | 17 | 4 8. |
| March | 8. | To Interest from the Bank of Madras on G.P. Nt. No. 014067/8362 of 1872/73 of 4% Rs. 2000: 1st Instt. paid 1st Septr. 1874 | Rs. 40. | | | |
| | | " 028700/07945 " " | 900. | 18. | | |
| | | | | | 58 | |
| June | 19 | To Do Do Do No. 29694 of 59/60 of 6½% Rs. 1500: 30th Sept. to 31st May 75 | | | 41 | 4. |
| | | | | 4400 | 116 | 8 8 |

with the

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 June | 29. | By Amount transferred to the Separate Account of this Pet. Trust being their share in the proceeds of this Estate as follows | | | 1,500. | |
| | | Do Rec. Pet. to No. 29 Page 1 Passage | | | | 3038. 9. 6. |
| | | To Cash | | | | |
| | | By Amount realized of the following P.N. Notes Purchased this the Roads of Madras. | | | | |
| | | No. 01406 for Rs. 8362. of 1842/43 @ 4% | Rs. 2000. - - | | | |
| | | 02870 @ 1870/45 | 900. - - | | | |
| | | | 2,900. - - | | | |
| | | Interest 1st February to 26th June 1874 | 46. 11. 7. | | | |
| | | | 2,946. 11. 7. | | | |
| | | Premium @ 3% | 87. - - | | | |
| | | | 3033. 11. 7. | | | 3032. 11. 7. |
| | | By Cash Paid for Stamps & Cheque No. 186 in Proportion | 1. - - | | | 1. |
| | | | | | | 3032 12 1. |
| | | By Balance of Cash &c. on hand carried down | | 4,400 | | 5 13 5 |
| June | 30 | By Balance of Cash &c. on hand carried down | | 4,400 | | 3038 9 6. |
| July | 10. | By Cash Paid Mrs. E.K. Fox an advance from the interest accruing on the share of her youngest child for June last | | | | √ 15 5 1. |
| | | By Do. Paid Do. for the maintenance of Miss P.A. Fox for July last | | | | √ 14 - - |
| August | 10. | By Do. Paid Do. for Do. Do. for August last | | | | 14 - - |
| | | By Do. Paid Admor. General's Commission @ 2½% on Rs. 58. - - Received 8th September last | | | | 1. 7. 2. |
| September | 10. | By Do. Paid Mrs. E.K. Fox for the maintenance & Education of Miss P.A. Fox for Sept. last | | | | √ 14 - - |
| October | 1 | By Do. Paid Do. for Do. Do. for Oct. last | | | | √ 14 - - |
| | 12. | By Do. Paid Do. for Do. Do. for Nov. last | | | | √ 14 - - |
| November | 10. | By Do. Paid Do. for Do. Do. for Dec. last | | | | √ 14 - - |
| December | 10 | By Do. Paid Admor. General's Commission @ 2½% on Rs. 41. 4. - - Received 16th Dec. 1874 | | | | 1. - 6 |
| | 22 | | | | | 87 12 9 |
| | | By Balance of Cash &c. on hand carried down | | 4,400 | | 17 4 8 |
| December | 31 | By Balance of Cash &c. on hand carried down | | 4,400 | | 105 1 5 |
| 1875 | | By Cash Paid Mrs. E.K. Fox for the maintenance of Miss P.A. Fox for Dec. last | | | | √ 14 - - |
| January | 11 | By Do. Paid Do. for Do. Do. for January last | | | | √ 14 - - |
| February | 3 | By Do. Paid the Bank of Madras Renewal fee on the undermentioned P.N. Note &c. | | | | |
| | | No. 34434 for Rs. 2000. | | | | √ 1 - - |
| | 11 | By Do. Paid Mrs. E.K. Fox for the maintenance of Miss P.A. Fox for February last | | | | √ 14 - - |
| | | By Do. Paid Admor. General's Commission @ 2½% on Rs. 58. - - received 8th March last | | | | √ 1. 7. 2. |
| March | 10 | By Do. Paid Mrs. E.K. Fox for the maintenance of Miss P.A. Fox for March last | | | | √ 14 - - |
| April | 7 | By Do. Paid Do. Do. Do. for April last | | | | √ 14 - - |
| | 12. | By Do. Paid Do. for the Renewal fee on P.N. No. 01406 @ 8362 @ 4% for Rs. 2000 | | | | √ 1 - - |
| May | 10 | By Do. Paid the Bank of Madras renewal fee on P.N. No. 02870 @ 1870/45 @ 4% for Rs. 900 | | | | √ 14 - - |
| | 17. | By Do. Paid Mrs. E.K. Fox for the maintenance of Miss P.A. Fox for May last | | | | 87 7 2 |
| June | 10 | By Balance of Cash &c. on hand carried down | | 4400 | | 29 1. 6 |
| | 30 | | | 4400 | | 116 8 8 |

See Vol 28 fol 66

# D:—— Cash Account of Estate of Revd E. A. Barracho.

From Fol: 12.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 July | 1. | To Balance of Cash Vca on hand brought down | | 800 | 500 | 15 2. |
| September | 8. | To Int.t rec.d from the Bank of Madras on C.R.A.t. No: 015035/16361. of 1842/43 of 5 p.c. Rs. 800: 1st Augt to 1st Augt 1874. | | | 16 | — — |
| | | | | 800 | 516 | 15 2 |
| 75 January | 1 | To Balance of Cash Vca on hands brought down | | 800. | 516 | 8 9 |
| March | 8. | To Int.t rec.d from the Bank of Madras on C.R.A.t. No. 015035/16361. of 1842/43 of 5 p.c. Rs. 800: 1st Augt 1874 to 1st February 1875 | | | 16 | — — |
| | | | | 800. | 532 | 8 9 |
| June | 30 | To Balance of Cash due carried down | | | 318 | 2 8 |
| | | | | 800 | 850 | 12 5 |
| July | 1 | To Balance on hand brought down | | 800 | | |
| | 28 | To Amount Principal of the following C.R. Note purchased by transfer viz: No. 024107/007297 of 1842/43 of 5 p.c. | | 800. | | |
| August | 5 | To Amount value of the following C.R. note sold by transfer viz: No. 016035/16361. of 1842/43 of 5 p.c. Rs. 800. — | | | | |
| | | Interest 1st February to 5th August 1875 | 16 1. 5. | | | |
| | | | 816. 1. 5. | | | |
| | | Premium @ 2 3/4 p.c. | 22 — | | | |
| | | | 838. 1. 5. | | | |
| | | Sale Brokerage | 2 8 | | | |
| | 27 | To Int.t rec.d from the Bank of Madras on C.R.A.t. No. 024107/007297. of 1842/43 of 5 p.c. Rs. 500: 1st February to 1st August 1876 | | | 837. 9. 5. | |
| | | | | | 10 — | |
| | | | | 1300 | 847 9 5 | |
| 1876 Jany | 1 | To Balance of Cash Vca on hand brought down | | 500 | 6 12 5 | |
| Feby | 22 | To Int.t rec.d from Bank of Madras on C.R. No. 024107/007297 of 1842/43 of 5 p.c. Rs. 500 1 Augt to 22 Feby 76. | | | 10 0 0. | |
| | | | | 500 | 16 12. 5 | |
| July | 1 | To Balance of Cash Vca on hand brought down | | 500 | 16 8 5 | |
| Augt | 26 | To Int.t rec.d fr Bk of Madras on C.R. No. 024107/007297 of 1842/43 of 5 p.c. Rs. 500 1 July to 1 Augt 76 | | | 10 — — | |
| | | | | 500 | 26 8 5 | |

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 6. | 5. |
| 1874 October | 1 | By Cash paid Admr General's commission @ 2½% on Rs 16 — received 8th Septr last | | | | 6 | 5 |
| | | By Balance of Cash in hand carried down | | 800 | 516 | 8 | 9 |
| December | 31 | | | 800 | 516 | 15 | 2 |
| | | | | | ✓ | 6 | 5 |
| 1875 April | 7 | By Cash paid Admr Genl's commission @ 2½% on Rs 16 — per 6th March last | | | | | |
| | 8 | By Amount permitted to the Acting District Judge South Canara for payment to the Administrator to the Estate and Manager of the Pejavar Church being Cash found among the deceased effects belonging to the Pejavar Church as follows. | | | | | |
| | | By Cheque | Rs 841.9.4 | | | | |
| | | In Cash | " 8.7. | | ✓ | 850. | |
| | | Premium for Transfer Receipt | | | ✓ | 1. | 6. |
| | | By Cash paid for Stamps to Cheque No 92 | | | ✓ | 5. | |
| | | By Postage to the Ag District Judge South Canara | | | | | |
| | 14 | | | | 850 | 12 | 5 |
| | | By Balance on hand carried down | | 800 | | | |
| June | 30 | By Balance on hand carried down | | 800 | 850 | 12 | 5 |
| | | | | | ✓ | 318 | 3 8 |
| July | 1 | By Balance of Cash last brought down | | | | | |
| | 28 | By Amount value of the following Bs Notes purchased by transfer &c. | | | | | |
| | | No 22 Ser 99 of 1873 per 5 p% | Rs 500. | | | | |
| | | Interest 1st February to 28th July 1875 | 9. 12. 4 | | | | |
| | | | 509. 12. 4 | | | | |
| | | Premium @ 3/4% | 12. 8. | | ✓ | 822. | 4. |
| | | By Amount of principal of the following Bs Notes sold by transfer &c. | | | | | |
| | | No 015335/16361 — 15 Ser 5 p% | | 800. | | | |
| | | No 8 | | | | | |
| | 5 | By Cash paid Admr General's commission @ 2½% on Rs 10. — received 27 Augt last | | | | | |
| September | 4. | | | ✓ 800 | ✓ 840 | 13 | . |
| | | By Balance of Cash Rs on hand carried down | | ✓ 500 | ✓ | 6 | 12 5 |
| Decr | 31 | By Balance of Cash Rs on hand carried down | | 1300 | 847 | 9 | 5 |
| | | By Cash paid Admr or Genls Comn @ 2½% on Rs 16 rec 22 Feby last | | | ✓ | 4 | . |
| | | By Balance of Cash Rs on hand carried down | | ✓ 500 | ✓ | 16 | 8 5 |
| March | 14 | | | | | | |
| June | 30 | | | 500 | 16 | 12 | 5. |
| | | By Cash pd Admin Gen Comn @ 2½% on Rs 10. rec 26 Augt last | | | ✓ | 4 | . |
| Septr | 25 | By Balance of Cash Rs on hand carried down | | 500 | 26 | 4 | 5 |
| Decr | 31 | | | 500 | 26 | 8 | 5 |

See Vol 29 Fol 139

In Trust of the deceased's Two Children

# Dr. Cash Account of Estate of Serjt. Richard. Edwards.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | From Fol: 94. | | | | | | | |
| 1874 | | | Forwards. | | | 2200 | 137 | 9 | 4 |
| | | | | | | ✓ 2200 | ✓ 137 | 9 | 4 |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | 2200 | 136 | 15 | - |
| | 7 | To Int. rec.d from the Bank of Madras on D.P.N. No. 007462/00906 of 54/55 of 4½% Rs. 500: 31st Dec.r 73 to 30 June 74. | | | | | 10 | | |
| August | 28. | To Do | Do | Do | No. 033696. of 1872 of 4½% Rs. 700: 16th Jany to 16th July 1874 | | 15 | 12 | - |
| Dec.r | 16 | To Do | Do | Do | No. 035008/24334 of 59/60 of 5½% Rs. 1000: 31st May to 30th Nov.r 1874. | | 27 | 8 | - |
| 75 | | | | | | | | | |
| January | 1 | To Balance of Cash &c. on hand brought down | | | | 2200. | 201 | 14 | 8 |
| " | 27 | To Int.rec.d from the Bank of Madras on D.P.N. No. 007462/00906 of 54/55 of 4½% Rs. 500: 30th June to 31st December 1874. | | | | | 10 | | |
| February | 11. | To Do | Do | Do | No. 033696 of 1872 of 4½% Rs. 700: 16th July 74 to 16th January 1876. | | 15 | 12 | - |
| June | 19 | To Do | Do | Do | No. 035008/24334 of 59/60 of 5½% Rs. 1000: 30th Nov.r 74 to 31st May 75 | | 27 | 8 | - |
| | | | | | | 2200 | 255 | 2 | 8 |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | ✓ 2200 | ✓ 254 | 8 | 4 |
| | 5 | To Int. rec.d from the Bank of Madras on D.P.N. No. 007462/00906 of 54/55 of 4½% Rs. 500: 31st Dec.r 1874 to 30th June 75 | | | | | 10 | | |
| August | 26 | To Do | Do | Do | No. 033696. of 1872 of 4½% Rs. 700: 16th Jany to 16th July 1875 | | 15 | 12 | - |
| Dec.r | 7 | To Do | Do | Do | No. 035008/24334 of 59/60 of 5½% Rs. 1000. 31st May to 30th Nov.r 74. | | 27 | 8 | - |
| 1876 | | | | | | | | | |
| Jany | 1 | To Balance of Cash &c. on hand brought down | | | | ✓ 2200 | ✓ 307 | 12 | 4 |
| | 22 | To Int. received from Bank of Madras on D.P.N. No. 007462/00906 of 54/55 of 4½% Loan Rs. 500 from 30th June to 31st Dec.r 75 | | | | ✓ 2200 | ✓ 306 | 7 | - |
| February | 14 | To | Do | Do | 033696 of 1872 of 4½% Rs. 700 16th July 75 to 16th Jany 76. | | ✓ 10 | - | - |
| June | 10 | To | Do | Do | No. 035008/24334 of 59/60 of 5½% Rs. 1000 from 30th Nov.r 75 to 31st May 76 | | ✓ 15 | 12 | - |
| | | | | | | | ✓ 27 | 8 | - |
| | | | | | | ✓ 2200 | ✓ 359 | 11 | - |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | 2200 | 358 | 1 | 8 |
| | 24 | To Int. rec.d from Bk of Madras on D.P. Note No. 007462/00906 of 54/55 Rs. 500 from 31st Dec.r to 30th June 76 | | | | | ✓ 10 | - | - |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | ✓ | 10 | 4 |
| 1874 | | | | | | | | |
| June | 30 | By Balance of Cash &c on hand carried down | | | ✓2200 | ~~136~~ ✓150 | 15 ~~4~~ 11 | ~~=~~ |
| | | | | | 2200 | ~~137~~ 151 | 9 ~~4~~ 5 | ~~=~~ 4 |
| July | 2. | By Cash pd Admor Genls Commn @ 2½% on Rx 8. pd 9th June 1874 | | | | ✓ | 11 | = |
| August | 7. | By Do paid | Do | Do | 10. = | 7 July last | 4 | = |
| September | 2nd | By Do paid | Do | Do | 15. 12 = | 28th Augt last | 6 | 4. |
| Decr | 22nd | By Do paid | Do | Do | 27. 8 = | 11th Decr 74 | 11 | = |
| | | | | | | | 2 | 4 |
| December | 31 | By Balance of Cash &c on hand carried down | | | 2200 | 201 | 14 | 8 |
| | | | | | 2200 | 203 | 15 | = |
| 1875 | | | | | | | | |
| February | 2nd | By Cash paid Admor Genls Commission @ 2½% on £10. - received 27th January last | | | | ✓ | 4 | = |
| March | 4 | By Do paid | Do | Do | 15. 12 = | 11th Febry last | 6. | 4. |
| | | | | | | | 10 | 4 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 2200 | 254 | 8 | 4 |
| | | | | | 2200 | 255 | 2 | 8 |
| 1875. | | | | | | | | |
| July | 6. | By Cash paid Admor Genls Commission @ 2½% on £27. 8. pd 19th June last | | | | ✓ | 11 | = |
| August | 6. | By Do paid | Do | Do | 10. = | 6th July last | 4 | = |
| September | 11. | By Do paid | Do | Do | 15. 12 = | 26th Augt last | 6 | 4 |
| | | | | | | ✓ | 1 | 5 4 |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | ✓2200 | ✓306 | 7 | = |
| | | | | | 2200 | 307 | 12 | 4 |
| January | 11 | By Cash paid Admor Genls Commn @ 2½% on £27 8 = pd 7th Decr last | | | | ✓ | 11 | = |
| July | 7 | By Do Paid Admor Genls Comn @ 2½% on £10 = = pd 22 Jany last | | | | ✓ | 4 | = |
| March | 14 | By Do Paid | Do | Do | 15. 12 = | 4 July last | 6 | 4. |
| April | 1. | By Do Paid Postage on a letter to Mr. Edward Long | | | | ✓ | 2 | = |
| May | 30 | By Do Paid | Do | Do 6 | Do | Do | 2 | = |
| | | | | | | ✓ | 1 | 9 4 |
| June | 30 | By Balance of cash &c on hand carried down | | | ✓2200 | 358 | 1 | 8 |
| | | | | | 2200 | 359 | 11 | = |
| July | 26 | By pd Admin: Gen Comn in £27 8 = pd 10th June last | | | | ✓ | 11 | = |
| Augt | 15 | By Do | Do | @ 2½% on £10. pd 26 July 76 | | ✓ | 4 | = |
| | | Vol 28 Fol 329 | | | | | 15 | = |

The Separate Trust Account for carrying out the Instruction

# D:— Cash Account of Estate of Michael. Mc Dowell Esqr.—

From Fol: 291.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1874 | | | | | | | | | |
| June | 30 | To Balance of Cash due carried down | Forward. | 17¼ | - | - | 122600 | 6726 | 5 2 |
| | | | | | | | | 1145 | 14 4 |
| | | | | 17¼ | - | - | 122600 | 7872 | 3 6 |
| July | 1 | To Balance on hand brought down | | 11¼ | - | - | 122200 | - | - - |
| | 7. | To Int. rec.d from the Bank of Madras on D.D. N.o 31403 of 64/65 of 2nd Dec.r 1500 31st Dec.r 73 to 30 June 74 Rs | | | | | | | 30 - |
| | | | 24984 | - | - | 800. | | | 16 - |
| | | | 18770 | - | - | 900. | | | 18 - |
| | | | 00620 3/4 2029 | - | | 500. | | | 10 - |
| | 13. | To Cash received from the Bank of Madras being Dividend for the half year ending 30th June 1874 on 11¼ shares in the Capital Stock of the Bank of Madras | | | | | | | 74 - |
| | 22. | To Do received from Messrs Mc Dowell & Co being rent of House & Godowns on the 2nd Line Beach for June last. | | | | | | | 460 - |
| August | 21 | To Int. rec.d from the Bank of Madras on D.D. N.o 005857 | | | | of 1870 of 5th Dec.r | 1000. | 15 Jany to 15 July 74 | 22 8. |
| | | | 005858 | - | - | 1000. | | | 22 8. |
| | | | 005859 | - | - | 1000. | | | 22 8. |
| | | | 005851 | - | - | 500. | | | 11 4. |
| | | | 005860 | - | - | 1000 | | | 22 8. |
| | | | 005862 | - | - | 500. | | | 11 4. |
| | | | 005863 | - | - | 500. | | | 11 4. |
| | | | 005864 | - | - | 500. | | | 11 4. |
| | | | 005861 | - | - | 1000. | | | 22 8. |
| | | | 005866 | - | - | 500. | | | 11 4. |
| | | | 005862 | - | - | 1000 | | | 22 8. |
| | | | 005856 | - | - | 800 | | | 18 - |
| | | | 005876 | - | - | 2000. | | | 45 - |
| | | | 005624 | - | - | 1000. | | | 22 8. |
| | 26. | To Do Do Do No | 016491 | 5th Dec.r | | 2000 | 16 Jany to 16 July 1874 | | 45 - |
| | | | 016294 | - | - | 500. | | | 11 4. |
| | | | 033727 | - | - | 1000. | | | 22 8. |
| | | | 033728 | - | - | 1000. | | | 22 8. |
| | | | 033703 | - | - | 800. | | | 18 - |
| | | | 033619 | - | - | 500 | | | 11 4. |
| | | | 033710 | - | - | 900 | | | 20 4. |
| | | | 033824 | - | - | 3000 | | | 67 8. |
| | | | 033687 | - | - | 5000. | | | 112 8. |
| | | | 033783 | - | - | 1600 | | | 36 12. |
| | | | 033729 | - | - | 1000. | | | 22 8. |
| | | | 033730 | - | - | 1000. | | | 22 8. |
| | | | 033731 | - | - | 1000 | | | 22 8. |
| | | | 033732 | - | - | 1000 | | | 22 8. |
| | | | 033733 | - | - | 1000 | | | 22 8. |
| | | | 033734 | - | - | 1000 | | | 22 8. |

Carried forward Rs

Contained in the deceased's Will.

with the [illegible] Administrator General: &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Forward | 6 | . | . | 4,00 | 7872 | 3 | 6. |
| 1874 June | 30 | By Balance on hand carried down | | √ 11/4 | . | . | √ 122.00 | - | - | - |
| | | | | 17/4 | . | . | 122,600 | 7872 | 3 | 6. |
| | | By Balance of Cash due brought down | | | | | | √ 1145 | 14 | 4. |
| | | By Cash paid Mr. J.A. Coleman his allowance for June last | | | | | | √ 60 | - | - |
| July | 1. | By Cash paid Mr. Wallace Thumby his allowance for June last | | | | | | √ 6 | 3 | 7 |
| | 2 | By Cash p. Address for Subs. Commission 2½% on £209. . . p. Cheque 9 June 1874 | | | | | | √ | 3 | 12 |
| | . | By Do. p. Do. Do. Do. | | | 150 | 22 | | √ | 2 | 9 |
| | . | By Do. p. Do. Do. Do. | | | 105 | 10 | 26 | √ | 20 | - |
| | . | By Do. Paid Mr. M. A. Webber in right of his Wife her allowance for June last | | | | | | √ | 20 | - |
| | . | By Do. Paid Mr. R. A. Bigwood his allowance for April, May, June, and July under the Provisions of the deceased's Will | | | | | | √ | 20 | - |
| | 9. | By Do. Paid Messrs. Mc Donnell & Co wages of Servants attached to Shirthamony Gardens for June last | | | | | | √ | 16 | - |
| | . | By Do. Paid Mrs. Agnes Currie her allowance for April, May, June & July 74 | | | | | | √ | 20 | - |
| | 11 | By Do. Paid Mrs. Hannah Hayes her allowance for April, May, June & July in full as follows: | | | | | | | | |
| | 16. | Amount of Cheque | | Rs. 19. 10. 6. | | | | | | |
| | | Stamp to Cheque No. 180 | | . 1. | | | | | | |
| | | Postage & Registry fee | | . 4 6 | | | | √ | 20 | - |
| | 20. | By Do. Paid Municipal Collector being the assessment for the year 1874 on the premises in the 2d Line Beach | | | | | | √ | 130 | 8 |
| | | By Do. Paid for Stamp to Receipt for Rs. 150 | | | | | | √ | 1 | - |
| | 22 | By Do. Paid Mrs. Jane Ann Coleman her allowance for July last | | | | | | √ | 60 | - |
| | | By Do. Paid Wallace Thumby his allowance for July last | | | | | | √ | 6 | - |
| August | 1. | By Do. Paid Municipal Collector being assessment for the year 1874. as follows: | | | | | | | | |
| | 3 | No. 19. Moon Street Black Town | | Rs 18. 12. | | | | | | |
| | | . 24 | | 18. 14. 6. | | | | | | |
| | | . 27 | | 12 9 7 | | | | √ | 50 | 4 |
| | 4. | By Do. Paid Deputy Collector Quit Rent for fasly 1283. on land situated in Jondiarpett as follows: | | | | | | | | |
| | | No. 3036 | | Rs. 11. 6. 3. | | | | | | |
| | | . 3002 | | 7 14 1. | | | | √ | 19 | 4 4 |
| | | By Do. Paid Mr. R. A. Bigwood his allowance for August 1874 | | | | | | √ | 6 | - |
| | 5. | By Do. Paid Admr. General's Commission 2½% on £. 74 - - Received 7 July last | | | | | | √ | 1. | 13 7. |
| | 7. | By Do. Paid Do. Do. . 450. . . 13 " " | | | | | | √ | 11. | 4 . |
| | . | By Do. Paid Do. Do. . . 150 . . 23 " " | | | | | | √ | 3 | 12 . |
| | . | By Do. Paid Mr. M. A. Webber in right of his wife her allowance for July last | | | | | | √ | 20 | - |
| | 8. | By Do. Paid Messrs. Grant & Grant being the amount of their Bill of Costs due in the several Proceedings had in this Estate | | | | | | √ | 599. | 6 6 |
| | 19. | | | | | | | | | |
| | | Carried to fol 312 | | | | | | | 2224 | 19 |

D:—— Cash Account of Estate of Peeroo Lawnry / Tyndal Lascar /——

From Fol: 167.

| | | | | |
|---|---|---|---|---|
| 1874 July | 1 | To Balance of Cash on hand brought down | | 7 6 |
| 1875 January | 1 | To Balance of Cash on hand brought down | | 7 6 |
| July | 1 | To Balance of Cash on hand brought down | | 7 6 |
| 1876 January | 1 | To Balance of Cash on hand brought down | | 7 6 |
| July | 1 | To Balance of Cash on hand brought down | | 7 6 |
| 1877 Jany | 1 | To Balance of Cash on hand brought down | | 7 6 |
| July | 1 | To Balance of Cash on hand brought down | | 7 6 |
| | | | | 7 6 |

with the Administrator General. 6

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1876 December | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 7 | 6 | " |
| | | | " | " | " | " | 7 | 6 | " |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 7 | 6 | " |
| December | 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 | " |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 7 | 6 | " |
| Augt | 29 | By cash pd Regt Bank BK of Madras being the bal: of Credit of this Estate directed to be paid into the Bank pernanent to the order of the Madras Govt dated 4th July 1877 | " | " | " | " | 7 | 6 | " |

In Trust for Annie Caroline Smith

D:—— Cash Account of Estate of Surgn. Major Chas. Edwin Ford

From Fol 178.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Forward | | 3,500 | 389 | 8 5 |
| July | 1 | To Balance of Cash &c on hand brought down | | | 3500 | 389 | 8 5. |
| August | 28. | To Int. pres from the Bank of Madras on P.N. No. 033796 dtd. 16th Jany 74 to 16th July 74 Rs. 1000: 16 Jany to 15 July 74 Rs. 22. 8. | | | 3500 | 386 | 4 5. |
| | | " 033796. " 1600. " " 36. | | | | | 68. 8. |
| September | 8. | To Do Do Do No. 023306/28047 of 1872 5½ p% Rs. 200: 1st Sept 74 to 1st March 75 Rs. 4. | | | | | |
| | | " 023736/26521. " 200. " " 4. | | | | | 8 — |
| December | 16. | To Do Do No. 086645/001663 of 59/60 of 5½ p% Rs. 500: 31st May to 30th Nov: 1874 | | | | | 13 12 — |
| 75 | | | | | | | |
| January | 1 | To Balance of Cash &c on hands brought down | | | 3500 | 466 | 8 5 |
| February | 11. | To Interest from the Bank of Madras on P.N. No. 033796 of 1872 5½ p% Rs. 1000: 16th July 74 to 16th January 1875 Rs. 36 | | | 3500 | 463 | 13 6 |
| | | " 033796. " 1600. " " 36. | | | | | 58 8 — |
| March | 8. | To Do Do Do No. 023306/28047 of 1872 5½ p% Rs. 200: 1st Sept 74 to 1st March 75 Rs. 4. | | | | | |
| | | " 023736/26521 " 200. " " 4. | | | | | 8 — |
| June | 19. | To Do Do No. 086645/001663 of 59/60 of 5½ p% Rs. 500: 30th Nov: 74 to 31st May 75 | | | | | 13 12 — |
| August | 6. | To Amount Principal of the following Bonds purchased this the Bank of Madras &c | | | 3500 | 544 | 1 6 |
| | | No. 067708/061686 of 1865 5½ p% | | | 3500 | 543 | 1 7 |
| | 26 | To Int. pres of the Bank of Madras on P.N. No. 033795 of 1872 5½ p% Rs. 1800: 16th Jany to 15th July 1875 Rs. 36 | | | | | |
| | | " 033796 " 1000 " " 22. 8. | | | 500. | | |
| | 27. | To Do Do No. 023306/28047 of 1872 5½ p% Rs. 200: 1st Sept to 1st March 1875. Rs. 4. | | | | | 58. 8 |
| | | " 023736/26521 " 200 " " 4. | | | | | |
| November | 11th | To Do Do No. 067708/061686 of 1865 5½ p% from 1st May to 1st Nov/75 on Rs. 500 | | | | | 8. — |
| Decr | 1 | To Do Do No. 086645/001663 of 59/60 of 5½ p% Rs. 500 31st May to 30 Nov/75 | | | | | 10. — |
| | | | | | | | 13 12 — |
| | | | | | 4,000 | 633 | 5 7 |

with the Administrator General. Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Forward | | | | 3. 4 | 0. |
| June | 30. | By Balances of Cash &c. on hand carried down | | | 3,500 | 386 4 | 5 |
| | | | | | 3,500 | 389 8 | 5 |
| | | | | | | ✓ . 5 | 6 |
| July | 2 | By Cash pd. Admor Genls Comn. @ 2½% on Rs 13.12. pd. 9th June/74 | | | | | |
| | 9. | By Amount Stamps used being Renewal fee paid into the Bank of Madras on C.P.N. No. 026306/28047 for Rs. 200. erroneously debited to the Estate of C. E. Ford on the 21st January 1874. | | | | ✓ . 1 | 0 |
| | | By Cash paid Admor Generals Commission @ 1½% on Rs 58. 8. - pd. 25th Augt last | | | | ✓ . 14 | 0 |
| September | 2 | By do paid do do . . 8 . . a 8th Sept last | | | | ✓ 1. 11. | |
| October | 1 | By do paid do do . . 13. 8. pd. 16th Decr 1/74 | | | | ✓ . 5 | 6. |
| December | 22. | | | | | 2 10 | 11 |
| | | By Balances of Cash &c on hand carried down | | | 3500 | 463 13 | 6 |
| December | 31 | | | | 3500 | 466 8 | 5 |
| | | By Cash paid Admor Generals Commission @ 1½% on Rs 58. 8. - pd. 11th Feby last | | | | ✓ 14 | 0 |
| 1875 | | | | | | | |
| March | 4. | By Cash paid Admor Generals Commission @ 1½% on Rs 58. 8. - pd. 8th March last | | | | ✓ 1. 11. | |
| | | By do paid do do . . 8 . . a 8th March last | | | | | |
| April | 7. | | | | | 15 11 | |
| | | By Balances of Cash &c on hand carried down | | | 3500 | 543 1 | 7 |
| June | 30 | | | | 3500 | 544 1 | 6 |
| | | By Cash paid Admor Generals Commission @ 2½% on Rs 13. 12. pd. 19th June last | | | | ✓ . 5 | 6 |
| 1875. | | By Cash paid Admor Generals Commission @ 1½% on Rs 58. 8. - pd. 25th Augt last | | | | ✓ . 14 | 0 |
| July | 5. | By Amount paid of the following C.P. Note purchased thro the Bank of Madras &c: | | | | | |
| August | 5. | No. 077008 of the 8th of 1865 for Rs. 500. - | | | | | |
| | | Interest 1st May to 2nd August 1875 - 6. 11. | | | | | |
| | | Premium @ 2½% - 13. 12. | | | | ✓ 518. 12. 11. | |
| | | By Cash paid Admor Generals Commission @ 1½% on Rs 58. 8. - pd. 27th Augt last | | | | ✓ . 1. 11. | |
| September | 4. | By do paid do do . 2½% . 8. . a 27th Augt 75. | | | | ✓ . 2 5. | |
| | | By do paid do do 1½% 10 11th Nov 75. | | | | | |
| Decr | 11. | | | | | ✓ 520 4 | 9 |
| | | By Balances of Cash &c on hand carried down | | | ✓ 4000 | ✓ 113 . | 10 |
| | 31 | | | | | 633 5 | 7 |

See Vol 28 fol 181

Dr. ____ Cash Account of Estate of Pno. Private Charles Bratham. ____

| | | | | | | |
|---|---|---|---|---|---|---|
| | | From Fol. 204 | | | | |
| | | Forward. | | | 1 | 1 8 |
| July | 1 | To Balance of Cash on hand brought down | | | | 1 1 8 |
| 1875 | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | | 3 2. |
| July | 1 | To Balance of Cash on hand brought down | | | | 3 2 |
| 1876 | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | | 3 2 |
| July | 1 | To Balance of Cash on hand brought down | | | | 3 2. |
| 1877 | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | | 3 2 |
| July | 1 | To Balance of Cash on hand brought down | | | | 3 2 |
| 1878 | | | | | | |
| Nov | 19 | To Cash paid from the Accountant Genl Receivers and deposited under Rule III Cl III for | | Rs 0-14-6. | | |
| | | Int @ 4% to 31 March 1878 | | 0-2-5. | | |
| | | D @ 3¾% 15 Nov | | 4-0-2-9. | | |
| | | | | | | 1 1 3 |
| 1879. | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | | 1 1 3 |
| July | 1 | To Balance of Cash on hand brought down | | | | 1. |
| | | | | | | 1 |

with the Administrator General &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Forward. | | | 14 | 6. |
| 1876 | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | | | 1 | 18. |
| | | | | | 3 | 2 |
| | | By Balance of Cash on hand carried down | | | 3 | 2 |
| December | 31 | By Balance of Cash on hand Carried down | | | 3 | 2 |
| June | 30 | By Balance of Cash on hand Carried down | | | 3 | 2. |
| December | 31 | By Balance of Cash on hand Carried down | | | 3 | 2 |
| June | 30 | By Balance of Cash on hand Carried down | | | 3 | 2 |
| June | 30 | By Balance of Cash on hand Carried down | | | 3 | 2 |
| Augt | 29 | By Cash pd Secy to Govt Bank 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 7th July 1877 | | | 3 | 2 |
| 1878 | | | | | | | |
| Nov | 20 | By Cash pd Mr C. Beatham his share of the balance of this estate with interest thereon | | | 1 | 1. |
| | | By Cash pd Admor Genls Comm[n] c 2½% on R.O-2-9 rec[d] 19 Nov 78 | | | | 1 |
| Dec | 9 | | | | 1 | 1 |
| | | By Balance of Cash on hand carried down | | | | 1 |
| | 31 | | | | 1 | 1 |
| | | By Balance of Cash on hand carried down | | | | 1 |
| 1879 | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | | | | 1. |
| Nov | 25 | By Cash pd Admor Genls Comm[n] | | | | |

The Separate Trust Account

Dr. Cash Account of Estate of Neville Somerville Cameron Esq:

From Fol: 232.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | Forward. | | | 47,700 | 1432 | 12 9 |
| July | 1 | To Balance of Cash & Co. on hand brought down | | | | 47,700 | 502 | 10 4 |
| September | 8 | To Int: on the Bank of Madras Rl. Nos. 019653/26428. of 1243/43 of 12th Dec. 1300: 1st Feby 73 to 1st Feby 1874 Rs. 26. | | | | | | |
| | | 020337/26371. | 10,700. | | 214. | | | |
| | | 019530/28319. | 6,400 | | 108. | | | |
| | | 019546/28166 | 7,600 | | 160. | | | |
| | | 019546/28169. | 2,200 | | 44. | | | |
| | | 019547/27832. | 1,100. | | 22. | | | |
| | | 017797/27833 | 6,400 | | 108. | | | |
| | | 019564/28163. | 2,200 | | 44. | | | |
| | | 019848/28165 | 1,100 | | 22. | | | |
| | | 020343/28170 | 2,200. | | 44. | | | |
| | | 019549/28167 | 1,100. | | 22. | | | |
| October | 6. | To D. D. | D. No. 009681/6718 of 1838/36 @ 4½ | 1000. 31st March to 31st September 1874. | | | 804. | |
| November | 4. | To D. D. | No. 3694. of 1865/66 @ 4½ | 6,500. 1st May to 1st November 1874. | | | 20 | |
| | | | | | | | 130. | |
| | | | | | | 47,700. | 1456 | 10 4 |
| 75 January | 1 | To Balance of Cash & on hand brought down | | | | 47,700 | 467 | 12 5 |
| March | 8. | To Int: on the Bank of Madras Rl. Nos. | 019653/26428 of 1243/43 @ 4½ | 1300. 1st Feby to 1st Sept. 1875 | 26 | | | |
| | | 020337/26371. | 10,700. | | 214. | | | |
| | | 019530/28319. | 6,400 | | 108 | | | |
| | | 019546/28166. | 7,600 | | 160. | | | |
| | | 019546/28169 | 2,200 | | 44 | | | |
| | | 019547/27832 | 1,100. | | 22 | | | |
| | | 017797/27833 | 6,400 | | 108 | | | |
| | | 019564/28163 | 2,200 | | 44 | | | |
| | | 019848/28165 | 1,100. | | 22 | | | |
| | | 020343/28170 | 2,200 | | 44 | | | |
| | | 019549/28167 | 1,100 | | 22 | | | |
| April | 17. | To D. D. | No. 009681/6718 of 1838/36 @ 4½ | 1000. 30th Sept 74 to 31st March 1875. | | | 804. | |
| May | 26. | To D. D. | No 3694 of 65/66 @ 4½ | 6,600 1st Nov. 1874 to 1st May 1875. | | | 20 | |
| | | | | | | | 130 | |
| | | | | | | 47,700 | 1421 | 12 5 |
| July | 1 | To Balance of Cash & on hand brought down | | | | 47,700 | 491 | 9 |
| August | 6. | To Int: on the Bank of Madras Rl. Nos. | 019653/26428 of 1243/43 @ 4½ | 1300. 1st Feby to 1st Sept. 1875 | 26 | | | |
| | | 020337/26371 | 10,700. | | 214 | | | |
| | | 019530/28319 | 6,400 | | 108 | | | |
| | | 019546/28166 | 7,600 | | 160 | | | |
| | | 019546/28169 | 2,200 | | 44 | | | |
| | | 019547/27832 | 1,100 | | 22 | | | |
| | | 017797/27833 | 6,400 | | 108 | | | |
| | | 019564/28163 | 2,200 | | 44 | | | |
| | | 019848/28165 | 1,100 | | 22 | | | |
| | | 020343/28170 | 2,200 | | 44 | | | |
| | | 019549/28167 | 1,100 | | 22 | | | |
| | | Carried forward | | | | | 804 | |

for carrying out the instructions contained in deed of Will

with the Administrator General. &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Forward | | | 930 | 2 | 5 |
| 1874 June | 30 | By Balance of Cash &c on hand carried down | | 47,700 | 502 | 10 | 4 |
| | | | | 47,700 | 1432 | 12 | 9 |
| September | 21 | By Cash paid the Bank of Madras for remittance to M. Warwick Esqre<br>East India Office Voucher for payment to Mr. A. C. Hollingsworth<br>being balance of Interest | | | 906 | 4 | 10 |
| | | By Do paid for Stamp to Cheque No 232 | | | | 1 | 0 |
| | | By Do paid Admor General's commission @ 2½% on Rs 804 — receive 8th Sept last | | | 20 | 1 | 7 |
| October | 1 | By Do paid Admor General's commission @ 2½% on Rs 804 — receive 5th October last | | | | 8 | 0 |
| November | 2nd | By Do paid Do Do @ 20 — | | | | | |
| December | 8. | By Do paid Admor General's commission on Rs 3011. 12. 8. being the amount of Assets collected up to 4th November 1874 @ 5% Rs 150. 9. 5.<br>Less amount charged<br>1873 April 8th to 1874 November 2nd 91 14 11 | | | 58 | 10 | 6 |
| | | By Do paid Do @ 2½% on Rs 130 — receive 4th Nov last | | | 3 | 4 | 0 |
| | | | | | 988 | 13 | 11 |
| | | By Balance of Cash &c on hand carried down | | 47,700 | 467 | 12 | 5 |
| December | 31 | By Balance of Cash &c on hand carried down | | 47,700 | 1456 | 10 | 4 |
| | | | | | | | |
| March | 8. | By Cash paid the Bank of Madras for remittance to the India Office<br>London for payment to Mr. A. C. Hollingsworth being balance of<br>Interest | | | 906 | 4 | 10 |
| | | By Do paid for Stamp to Cheque No 62 | | | | 1 | 0 |
| | | By Do paid Admor General's Commission @ 2½% on Rs 804 receive 8th March last | | | 20 | 1 | 7 |
| April | 7. | By Do paid Admor General's Commission @ 20 — 17th April last | | | | 8 | 0 |
| May | 14. | By Do paid Do Do @ 130 — 26th May last | | | 3 | 4 | 0 |
| June | 9 | By Do paid | | | 930 | 3 | 5 |
| | 30 | By Balance of Cash &c on hand carried down | | 47700 | 491 | 9 | 0 |
| | | | | 47700 | 1421 | 12 | 5 |
| | | | | | | | |
| | | By Cash paid Admor General's Commission @ 2½% on Rs 804 — receive 27th Aug last | | | 20 | 1 | 7 |
| September | 4 | By Do paid the Bank of Madras for remittance to the East India Office London | | | 906 | 4 | 10 |
| | 6 | for payment to Mr. A. C. Hollingsworth | | | | | 6 |
| | | By Do paid for Stamp to cheque No 214 in proportion | | | | | |
| | | | | | 926 | 6 | 11 |

Dr. Cash Account of Estate of Mr. Mark Pumfull

from fol. 293

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 | | | Brought forward | | 71400 | |
| August | 17 | To Cash received from Major M. S. H. Cunt being rent of House on the Pantheon Road for the months of May, June and July last @ 120 Rs ℔ month | | | | 360 — |
| | 21. | To Int. rec'd from the Bank of Madras on Cash A/c No 005794 of 31st of 4 ℔ Ct. Rs 500: 15 Jan/74 to 15 July/74. Rs 11.4. | | | | |
| | | | 007439/007901 | 3.000. | 67.8. | |
| | | | 007448/ | 7.000. | 157.8. | |
| | | | 007449/ | 7.000. | 157.8. | |
| | | | 007450/ | 8.000. | 180. | |
| | | | 007451/ | 8.000. | 180 | |
| | | | 007482/ | 9.000. | 202.8 | |
| | | | 007068/003880. | 10.000. | 226. | |
| | | | 007069/003880. | 10.000. | 225. | |
| September | 8 | To do do | Do Rs 005794/003881. of 31st/8 ℔ Ct. 7.000 15th Feby/74 to 15th August/74. | | | 1406. 4. |
| November | 4. | To Cash received from Major W. S. H. Cunt being rent of House on the Pantheon Road for August, September and October last @ Rs 120 ℔ month | | | | 148 — |
| | | | | | | 360 — |

Carried

with the

# Administrator General

6/-

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | | 834 | 13 6 |
| 1874 | | | | | | |
| July | 2 | By Cash paid Admor Genls Commn @ 2½ p.c on Rs. 12.- pd 9th June 1874 | | ✓ | | 5 6 |
| | 6 | By Do paid Ven Ratasawmy Gardener his wages for June last | | ✓ | 5 | 0 0 |
| | 9 | By Do paid Mr E. L. Dunhill being the balance of Jas Estimate for Painting the houses on the Pantheon Road of which Rs 93. 4-0 have been paid | | ✓ | 53 | 4 0 |
| | 22 | By Do paid Mrs E. L. Dunhill as follows: | | | | |
| | | On third of Rs 2992. 9. 6. proceeds of Effects left 2 mons | Rs 764. 3. 2. | | | |
| | | Difference between the allowance paid and that bequeathed to | | | | |
| | | him under the Will | 266. 6 | ✓ | 1629 | 3. 8. |
| | | By Do paid for Stamp to Cheque No 189 | | ✓ | | 1 0 |
| | | By Do paid Miss E. V. Dunhill her ⅓ share of Rs 2992. 9. 6. being the nett proceeds | | | | |
| | 24 | of the sale of Effects left by Mr a General's commission | | ✓ | 764 | 3. 2. |
| | | By Do paid for Stamp to Cheque No 191 | | ✓ | | 1 0 |
| | | By Do paid Mrs E. L. Dunhill the allowance of himself and Miss V Dunhill | | | | |
| | | for July last | | ✓ | 125 | 0 0 |
| August | 1 | By Do paid for Stamp to Cheque No 200 | | ✓ | | 1 0 |
| | | By Do paid for Stamp to Cheque No 200 | | ✓ | 75 | 0 0 |
| | | By Do paid Miss E. V. Dunhill her allowance for July last | | ✓ | | 1 0 |
| | | By Do paid for Stamp to cheque No 199 | | ✓ | 5 | 0 0 |
| | | By Do paid Ven Ratasawmy his wages as Gardener for July last | | | | |
| | 6 | By Do paid Official Assignee in full of the claims of the Insolvents Estate | | ✓ | 82 | 0 4 |
| | 7 | against this Estate | | ✓ | | 1 0 |
| | | By Do paid for Stamp to Receipt for Rs 360 | | | | |
| | 17 | By Do paid Mrs E. L. Dunhill for the maintenance of himself and Miss | | ✓ | 125 | 0 0 |
| September | 1 | Harlen Dunhill for August last | | ✓ | | 1 0 |
| | | By Do paid for Stamp to Cheque No 220 | | ✓ | 75 | 0 0 |
| | | By Do paid Miss E. M. Dunhill her allowance for August last | | ✓ | | 1 0 |
| | | By Do paid for Stamp to Cheque No 221 | | ✓ | 9 | 0 0 |
| | | By Do paid for Stamp to Cheque No 360. - - received 17th August last | | ✓ | 36. | 2. 6 |
| | | By Do paid Admor Genls Commission @ 2½ p.c on Rs 1440. 4 - - 21 - - | | ✓ | | |
| | 2 | By Do paid Do Do - - 1440. 4 - - 21 - - | | ✓ | 5 | 0 0 |
| | | By Do paid Ven Ratasawmy Gardener his wages for August last | | | | |
| | | By Do paid Messrs A. Best & Co being the fee for valuation of articles | | | | |
| | 4 | By Do paid Messrs A. Best & Co being the fee for valuation of articles | | | | |
| | 28 | delivered up to the deceased's Children amounting to Rs 536. 12. 3. | | ✓ | 13. | 6. 8. |
| | | @ 2½ p.c | | ✓ | 3. | 11. 2. ✓ |
| | | By Do paid Admor Genls Commission @ 2½ p.c on Rs 148 - - received 8 Sept last | | ✓ | 5 | 0 0 |
| | | By Do paid Ven Ratasawmy Gardener his wages for September last | | ✓ | 75 | 0 0 |
| October | 1 | By Do paid Miss E. V. Dunhill her allowance for September last | | ✓ | | 1 0 |
| | 8 | By Do paid for Stamp to Cheque No 245 | | | | |
| | 12 | By Do paid for Stamp to Cheque No 245 | | | | |
| | | By Do paid Mrs E. L. Dunhill the allowance of himself and Miss Helen Dunhill | | | | |
| | 0 | for September last | | ✓ | 126 | 0 0 |
| | | By Do paid Do the amount expended by him for the repairs | | | | |
| | | of the House on the Pantheon Road | | ✓ | 26 | 8 6 |
| | | By Do paid for Stamp to Cheque No 246 | | ✓ | 0 | 1 0 |
| | | By Do paid Messrs Richard & Barclay being the amount of their Bill of Costs | | ✓ | 147 | 12 0 |
| | | By Do paid Messrs Richard & Barclay being the amount of their Bill of Costs | | ✓ | | 1 0 |
| | | By Do paid for Stamp to Cheque No 255 | | ✓ | 0 | 1 0 |
| | 27 | By Do paid for Stamp to Receipt for Rs 360. | | | | |
| | | Carried to fo £ 321 | | | 4,212. | 9 11 |

# D:_____ Cash Account of Estate of Laulah Mrah _____

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | From Fol 230. | | | | | |
| 1874 | | Forward | | | 308 | 14 | 8 |
| July | 1 | To Balance of Cash on hand brought down | | | 308 | 14 | 8. |
| 1875 | | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| July | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| 1876 | | | | | | | |
| January | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| July | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| 1877 | | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| July | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| 1878. | | | | | | | |
| Jany | 1. | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| July | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8. |
| | | | | | 157 | 9 | 8 |

5 11-10
2 13-11

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1879 | | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 157 | 9 | 8 |
| July | 1 | To Balance of Cash on hand brought down | | | 45 | 10 | 9 |
| 1880 | | | | | | | |
| Jany | 1 | To Balance of Cash on hand brought down | | | 45 | 10 | 9 |
| July | 1 | To Balance of Cash on hand brought down | | | 45 | 10 | 9 |
| 1881. | | | | | | | |
| Jany | 1. | To Balance of Cash on hand brought down | | | 45 | 10 | 9 |
| | 31 | To Cash refunded being Amts overcharged | | | 2 | 13 | 11. |
| | | | | | 48 | 8 | 8 |

with the Administrator General Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward | | 151 | 5 | 0 |
| | | | | 157 | 9 | 8 |
| 1874 June | 30 | By Balance of cash on hand carried down | | 308 | 14 | 8 |
| | | By Balance of cash on hand Carried | | 157 | 9 | 8 |
| December | 31 | By Balance of Cash on hand Carried down | | 157 | 9 | 8 |
| 1875 June | 30 | By Balance of Cash on hand Carried down | | 157 | 9 | 8 |
| December | 31 | By Balance of Cash on hand Carried down | | 157 | 9 | 8 |
| 1876 June | 30 | By Balance of Cash on hand Carried down | | 157 | 9 | 8 |
| Dec | 31 | By Balance of Cash on hand Carried down | | 157 | 9 | 8 |
| 1877 June | 30 | By Balance of cash on hand Carried down | | 157 | 9 | 8 |
| Dec | 31 | By Balance of Cash on hand Carried down | | 157 | 9 | 8 |
| 1878 June | 30 | By Balance of Cash on hand Carried down | | | | |
| Sept | 23 | By Cash pd Messrs Tucker & Wilson on a/c of Radar Bee, balance of Interest drawn on some of the G.O. Notes which appertained to this estate | | Rs 109 | 1 | 2 |
| | | By Depd for stamp to chq | | Rs | 1 | 0 |
| | | By Depd Admr Genls Commn @ 2½% on Rs 109.2.2 pd | | Rs 2 | 11 | 8 |
| Oct | 29 | By Do Do Rs 2.11.8 pd in Oct 78 | | Rs | 1 | 1 |
| Nov | 30 | | | 111 | 14 | 11 |
| | | By Balance of cash on hand carried down | | 45 | 10 | 9 |
| Dec | 31 | By Balance of Cash on hand Carried down | | 157 | 9 | 8 |
| 1879 June | 30 | By Balance of cash on hand carried down | | 45 | 10 | 9 |
| Dec | 31 | By Balance of cash on hand carried down | | 45 | 10 | 9 |
| 1880 June | 30 | By Balance of cash on hand carried down | | 45 | 10 | 9 |
| Dec | 31 | By Balance | | 48 | 8 | 8 |

Fol 308

The Separate Trust Account for carrying out the Instructions

Dr. Cash Account of Estate of Lieut. Terence Corley

From Fol 266.

| | | | | | |
|---|---|---|---|---|---|
| 1874 | | Forward | | 57 | 3 . |
| July | 1 | To Balance of Cash on hand carried down | | 46 | 11 . |
| 1875 | | | | | |
| January | 1 | To Balance of Cash on hand carried down | | 46 | 11 . |
| July | 1 | To Balance of Cash on hand Carried down | | 46 | 11 . |
| 1876 | | | | | |
| January | 1 | To Balance of Cash on hand Carried down | | 46 | 11 . |
| July | 1 | To Balance of Cash on hand Carried down | | 46 | 11 . |
| 1877 | | | | | |
| Jany | 1 | To Balance of Cash on hand Carried down | | 46 | 11 . |
| July | 1 | To Balance of Cash on hand Carried down | | 46 | 11 . |
| 1878. | | | | | |
| Jany | 1. | To Balance of Cash on hand Carried down | | 46 | 11 . |
| July | 1 | To Balance of Cash on hand Carried down | | 46 | 11 . |
| 1879. | | | | | |
| Jany | 1. | To Balance of Cash on hand carried down | | 46 | 11 . |
| July | 1 | To Balance of Cash on hand carried down | | 46 | 11 . |
| 1880 | | | | | |
| Jany | 1 | To Balance of Cash on hand carried down | | 46 | 11 . |
| July | 1 | To Balance of Cash on hand Carried down | | 46 | 11 . |

Dr. From fol 307

Cash Account of Estate of Laulah Meah

| | | | | | |
|---|---|---|---|---|---|
| 1881 | | | | | |
| July | 1 | To Balance | | 48 | 8 8. |
| 1882. | | | | | |
| Jany | 1 | To Balance. | | 48 | 8 8. |
| July | 1. | To. Balance | | 48. | 8 8. |

contained in the Will of the deceased.

with the Administrator General Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Forward | | | √ | 4 8 | 0 |
| 1874 | | | | | | | |
| June | 30 | By Balance of Cash on hands brought down | | | √ | 46 11 | 0 |
| | | | | | | 51 3 | 0 |
| December | 31 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| 1875 | | | | | | | |
| June | 30 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| December | 31 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| 1876 | | | | | | | |
| June | 30 | By Balance of Cash on hand brought down | | | √ | 46 11 | 0 |
| December | 31 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| 1877 | | | | | | | |
| June | 30 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| December | 31 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| 1878 | | | | | | | |
| June | 30 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| December | 31 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| 1879 | | | | | | | |
| June | 30 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| December | 31 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| 1880 | | | | | | | |
| June | 30 | By Balance of Cash on hand brought down | | | | 46 11 | 0 |
| Nov | 26 | By Cash pd Bank Madras per Cr of Genl acct lapsed under Act 62 passed in 1874 | | | | 46 11 | 0 |
| | | | | | | | 10 |
| | | Administrator General | | | | | 6 |
| | | | | | | 48 8 8 | 0 |
| with the | | | | | | | 11 |
| December | 31 | By Balance | | | | 48 8 8 | 6 |
| 1882 | | | | | | | |
| June | 30 | By Balance | | | | 48 8 8 | 0 |
| Decr | 31 | By Balance | | | | | |

Vol 2 fol 99

09.

# Dr. Cash Account of Estate of William Fraser Esqre

From f° 294

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 | | | Brought forward | 118½ | 10585. | 14. 10. |
| July | 17. | To Amount Principal of the following G. P. Note Purchased thro' the Bank of Madras | | | | |
| | | No. 027217 of 1865 of 4½% | | | 2500. | |
| | 21. | To Cash received from the Agent Bank of Madras Bellary Branch being the balance at credit of the deceased's account | | | 103. | 13. |
| August | 7. | ~~To Amount transferred from the Estate of Mr. J. R. Farley for the sale of the following G. P. Note viz.~~ (See below) | | | | |
| | | ~~No. 033713 of 4½% of 1872~~ | ~~Rupees~~ | | | |
| | | Interest 16th January to 7 August 1874 | ~~22 9 10~~ | | | |
| | | ~~Premium of 5% on~~ | ~~122. 9. 10~~ | | | |
| | | | ~~147 4 0~~ | | | |
| | | To Amount Principal of the following G. P. Note Purchased by transfer with | | | 964. | 12. 10. |
| | | No. 033713 of 1872 of 4½% | | | 900. | |
| | 17. | To Cash received from Messrs Parrie & Co on account of Messrs Preacher & Co balance at credit of the deceased's account | | | 36 | 15. |

with the Administrator General

| | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | | | 957. 8. 7. |
| 1874. July | 17. | By Amount value of the following G.P. Notes purchased thro the Bank of Madras &c. | | | |
| | | No. 027217 of 1865 of 4½% | Rs. 2500. . | | |
| | | Interest 1st May to 14 July 1874 | 20.4.5. | | |
| | | | 2520. 4. 5. | | |
| | | Premium @ 4½% | 112. 8. . | | 2632. 12. 5. |
| | 18. | By Cash paid the Bank of Madras for remittance to Manaduke Hornidge Esq. East India Office London for payment to J. E. M. Stoney Esq^re. 203 St. Vincent Street Glasgow in payment as follows: | | | |
| | | Received by the said J. E. M. Stoney from Wm. Buckwell for the maintenance and | | | |
| | | education of the Children | £ 150 . . | | |
| | | Do. by Do. from Mr. Morrey. for Do. | 30 . . | | |
| | | Do. by Do. from Mr. E. M. Stoney for Do. | 54 . . | | |
| | | Do. by the said William J. Fraser the infant from the Bolton | 50 . . | | |
| | | House Rent due | 14 . . | | |
| | | Past maintenance since May last of the said Mr. J. Fraser | 45 . . | | |
| | | Future maintenance of Do up to December next | 75 . . | | |
| | | £ 418. @ 1/10 p. R | 418. . | | 4560. . |
| | | By Do Paid for Stamp to Cheque No. 1844 | | | 1. |
| | | By Do Paid for Stamp to Cheque No. 1844 | | | 1. |
| | 20. | By Postage to the District Judge Kurnool | | | 1 |
| | 21. | By Cash paid for Stamp to Receipt for Rs 103. 13 | | | 1. |
| | | By Postage from Mr. J. Tate of Bangalore. (Bearing) | | | 1. |
| | 23. | By Do to George Dartnell Esq. Pondicherry | | | |
| | | By Do to The Deputy Collector Kurnool | | | 1. |
| | 28. | By Do to The Agent Bank of Madras Bellary | | | 1. |
| | 29. | By Cash Paid Ringasawmy Mutty in full of his claim for disbursements made by him on account of this Estate | | | 35. 2. |
| | 31. | By Postage to Messrs Preacher & Co Bombay | | | |
| August | 7 | By Amount transferred to the Estate of a Wm. R. Farley for the Purchase of the following G.P. Notes by transfer viz. | | | |
| | | No. 033713 of 4½% of 1872 | Rs. 900. . | | |
| | | Interest 15th January to 7th August 1874 | 22 9 10 | | |
| | | Premium @ 5/4% | 47 4 . | | 969. 13. |
| | | By Cash paid Admr General's commission @ 2½% on Rs 740 . . received 13th July last | | | 18. 8 |
| | | By Do paid Do Do . 650. . 16 . . | | | 16 4 |
| | | By Do paid Do Do . 942. 5. 11. | | | 23 8 |
| | | By Do paid Do Do . 103. 13 . 21 . . | | | 2 9. |
| | | By Do Do fees for furnishing Copy of Account | | | 3 13 |
| | | By Do paid for Stamp to Receipt for Rs 33. 15 | | | 1 |
| | 17 | By Do paid Messrs Prichard & Barclay the amount of their taxed Bill | | | |
| | 19 | of Costs in this Estate | | | 211. 1 |
| | | By Do paid for Stamp to Cheque No. 2132 | | | 1 |
| | | By Do paid Admr General's commission @ 2½% on Rs 33. 15. . received 19th August inst. | | | 1 |
| | | By Postage to the District Judge Kurnool | | | 1 |
| | 21. | By Do to Messrs Preacher & Co Bombay | | | 1 |
| | 24 | By Cash paid for advertising in the Gazette Notice of Estate having come under the Offices of Admr. | | | 1 1 |
| | | | Carried to fol 317. | | 9433 12 |

Dr. **The Audit Fund**

From Pl. 27b.

| | | | | | |
|---|---|---|---|---|---|
| 1874 July | 6. | To Interest Receivd from the Bank of Madras on the following G.P. Notes rect. | | | |
| | | Brought forward | | | 39,600 |
| | | No. 010322/44330 of 1864/65 of 4% Rs. 4000: 1st Jany to 30th June 74 | | 80 | |
| | | 010324/ " " 4000 " " " | | 80 | |
| | | 010339/ " " 1000 " " " | | 20 | |
| | | 008089/40415. " " 600 " " " | | 12 | |
| | | 022044/28702. " " 6000 " " " | | 100 | |
| | | 010343/44330. " " 6000 " " " | | 100 | |
| | | 010680/24441 " " 6000 " " " | | 100 | |
| | | 010678/43142. " " 6000 " " " | | 100 | |
| | | 010679/23932 " " 6000 " " " | | 100 | |
| | | 010314/44330. " " 5000 " " " | | 100 | |
| 17. | To Co | | | | 792 |
| | bala | | | | |

| | | | | |
|---|---|---|---|---|
| December 31 | To Balance of Cash now carried down | " " " | 39,600 | 792 " |
| | | " " " " | 36,359 | 5. 6 |
| | | | 39,600 | 37,151 5. 6 |
| 1875 Jany. 1 | To Balance on hand brought down | | | 31,611. |
| January 27. | To Int Received from the Bank of Madras on the following G.P. Notes viz. | | | |
| | No. 010322/44330 of 1864/65 of 4% Rs. 4000: 30th June 74 to 31st January 75 | | | |
| | 010324/ " " 4000 " " " | 80 | | |
| | 010339/ " " 1000 " " " | 80 | | |
| | 008089/40415 " " 600 " " " | 20 | | |
| | 022044/28702. " " 6000. " " " | 12 | | |
| | 010343/44330. " " 6000. " " " | 100 | | |
| | 010680/24441. " " 6000. " " " | 100 | | |
| | 010678/43142. " " 6000. " " " | 100 | | |
| | 010679/23932. " " 6000 " " " | 100 | | |
| | 010314/44330 " " 6000 " " " | 100 | | |
| | | | | 792 |
| June 30 | To Balance of Cash now carried down | | 39,600 | 792 " |
| | | | | 36,291. 3 6 |
| | | | 39,600 | 37,083 3 6 |

a/c with the Administrator General &c.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | 36370 | 6 |
| 1874 July | 31. | By Cash paid Carriage hire for attending on the Auditor with the accounts of the Admor Gener for the Audit of 30th June 1874 | | ✓ | | 9 | — |
| August | 22nd | By do paid Carriage hire for attending on the Auditor with the accounts of 30th June 1874 | | ✓ | | 18 | — |
| | 26. | By Do paid the Superintendent Gazette Press for printing 8 Copies of Schedules for the half year ending 31st December 1873 | | ✓ | | 12 | 12 — |
| September | 12 | By do paid Parthasardy Chetty as remuneration sanctioned in G.O. No 1619 dated 1st September 1874 for checking the Cash Book and Schedules for half year ending 31st December 1873 | | ✓ | | 15 | — |
| | 21. | By do paid W.A.D. Charlieb Esqr Actg Admor General being the amount sanctioned by Government as per G.O. No 1619 dated 1st September 1874 for preparing the half yearly Schedules of Estates ending 31st Decr 73 | | ✓ | | 500 | — |
| | | By do paid for Stamps to Cheque No 231 | | ✓ | | 1 | — |
| | 28. | By do paid the Bank of Madras for the credit of the Government of Madras on account of the audit of the accounts in pursuance of the Resolution of Government of India Financial Department dated 10th Decr 72 No 4306 and Clause II of Rule IX of the Rules for the Office and duties of the Admor Generals. | | ✓ | | 193 | — |
| | 30 | By Do paid Carriage hire for attending on the Auditors with the accounts of the Admor General for the half year ending 30th June 1874 | | ✓ | | 22 | 8 — |
| | | By do paid Do Do. | | ✓ | | 12 | — — |
| October | 22 | | | | | 37151 | 5 6 |
| December | 31 | By Balance on hand carried down | | ✓ | 39600 | | |
| | | | | | 39600 | 37151 | 5 6 |
| 75 January | 1 | By Balance of Cash due brought down | | ✓ | | 36359 | 5 6 |
| | 7. | By Cash paid the Superintendent Gazette Press for printing 8 Copies of Schedules for the half year ending 30th June 1874 | | ✓ | | 12 | 12 — |
| March | 4. | By do paid John Miller Esqr Admor General for preparing the Schedules for the half year ending 30th June 1874 | | ✓ | | 500 | — — ✓ |
| | | By do pair for Stamps to Cheque No 59 | | ✓ | | ✓. | 1 — |
| | 11. | By do paid the Bank of Madras for the Credit of Government in pursuance of G.O. No 4306 dated 10 December 1872 | | ✓ | | ✓ 211 | — — |
| | | By do paid for Stamps to Cheque No 68 | | ✓ | | ✓ | 1 — |
| | | | | | | 37083 | 3 6 |
| June | 30 | By Balance on hand carried down | | | 39600 | | |
| | | | | | 39600 | 37083 | 3 6 |

See Vol 26 fol 298.

Dr. Cash Account of Estate of Mr George D'Castillas

From fol 264.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874. | | Brought forward | | 24,800. | 274 | 10 10. |
| August | 28 | To Int. received from the Bank of Madras on G.P. Note No 033702 of date for 1 year for Rs 600: 16 January to 16 July 1874 | 18. . . | | | |
| | | 033682 | 600 | 13. 8. . | | |
| | | 033735 | 4200 | 91. 8. . | | |
| | | 033820 | 3000 | 67. 8. . | | |
| | | 033778 | 1200 | 27. . . | | |
| | | 033609 | 500 | 11. 4. . | | |
| | | 033716 | 1000 | 22. 8. . | | |
| | | 033717 | 1000 | 22. 8. . | | |
| | | 033718 | 1000 | 22. 8. . | | |
| | | 033782 | 1500 | 33. 12. . | | |
| | | 033608 | 500 | 11. 4. . | | |
| | | 033609 | 500 | 11. 4. . | | |
| | | 033719 | 1000 | 22. 8. . | | |
| | | 033610 | 500 | 11. 4. . | | |
| | | 033720 | 1000 | 22. 8. . | | |
| | | 033721 | 1000 | 22. 8. . | | |
| | | 033814 | 2500 | 56. 4. . | | |
| | | 033611 | 500 | 16. 4. . | | |
| | | 033612 | 500 | 11. 4. . | | |
| | | 033613 | 500 | 16. 4. . | | |
| | | 033614 | 500 | 11. 4. . | | |
| November | 4 | To Do Do Do Amount of Int. on G.P. Note No 033702 of date for 1 year for Rs 600: 1st May to 1st November 1874 | | | 535 | 8. |
| | | | | | 10 | |

Carried to

with the

Administrator General

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | | | £ | 6. | 175. 13. |
| 1874. | | | | | | | | | | |
| July | 1. | By Cash paid Mr. H. A. Moraes the allowance of Misp. at Rs Moraes | | | | | | | | |
| | | for June last, and for his half yearly clothing | | | | | √ | 100. | . . | |
| | | By Do paid for Stamp to Cheque No 158. | | | | | √ | . | 1. | |
| | | By Do paid Admor General's Commission @ 2½% on Rs 13. 12. . Recd 9th June last | | | | | √ | . | 5. 6. | |
| | 2. | By Do paid Admor General's Commission @ 2½% on Rs 13. 12. . Recd 9th June last | | | | | √ | . | 6. | 5.7. 12. |
| | 16 | By Postage on a letter to Mr. H. A Moraes Bangalore | | | | | √ | . | 6 | |
| | | By Do Do to Do Do | | | | | √ | 13 | 6 2. | |
| Augt | 10 | By Do paid Admor Genl Commn at 2½% on Rs 535.8. . per 29th August 1874 | | | | | √ | 4 | 9. | |
| September | 2 | By Do paid Admor Generals fees for furnishing Copy of Account | | | | | | | | |
| October | 1. | By Do paid Admor Generals Commission @ 5% on Rs. 2221. 4. 6 being the amount | | | | | | | | |
| | | of Assets Collected and Distributed Rs. 111.1. | | | | | | | | 30 |
| | | Sees charged in this account | | | | | | | | |
| | | 1873 January 4th to 1874 September 2nd | 55 8 6 | | | | √ | 55 | 8. 7. | 12 8 |
| | | By Postage to Mr. A. Plumbee Bangalore | | | | | √ | . | 2. | |
| | 7. | By Do to Mr. A. Plumbee Do | | | | | √ | . | 1. | 60 |
| | 26 | By Do to Do Do | | | | | √ | . | 15. | |
| | 30 | By Cash paid and delivered over to Mrs. A. R. Plumbee the undermentioned | | | | | | | | 50 |
| | | G.P. Notes and Cash as follows: | | | | | | | | |
| | | No 033702 of 1872 of 4/5/74 | | | | Rs. | 800 | | | |
| | | 033832 | | | | | 1,600 | | | |
| | | 033835 | | | | | 4,200 | | | 1 3 |
| | | 033820 | | | | | 3,000 | | | 5 |
| | | 032778 | | | | | 1,200 | | | 4 |
| | | 033607 | | | | | 800 | | | |
| | | 033716 | | | | | 1,000 | | | |
| | | 033717 | | | | | 1,000 | | | |
| | | 033718 | | | | | 1,000 | | | |
| | | 033782 | | | | | 1,500 | | | |
| | | 033608 | | | | | 800 | | | |
| | | 033609 | | | | | 600 | | | |
| | | 033719 | | | | | 1,000 | | | |
| | | 033610 | | | | | 800 | | | |
| | | 033720 | | | | | 1,000 | | | |
| | | 033721 | | | | | 1,000 | | | |
| | | 033814 | | | | | 2,500 | | | |
| | | 033611 | | | | | 800 | | | |
| | | 033612 | | | | | 800 | | | |
| | | 033613 | | | | | 800 | | | 1 |
| | | 033614 | | | | | 800 | | | |
| | | 01686/3224 of 5/2/74 of 1859/60 | | | | | 500 | | | 12 |
| | | Cash | | | | | | √ | 640 12 7. | |
| | | By Do paid for Stamp to Cheque No 260 | | | | | | √ | 1. | 2 |
| | 1 | By amt of the following G.P. Note paid & delivered over to Mrs A.R. Plumbee after Receipt | | | | | | | | |
| November | 4th | dated October 1874 viz. | | | | | | | | |
| | | No 034342/3/4/5/6/7/8 of 1st May 1865 of 4% | | | | | | √ | 500. | 5 |
| | | By Postage to Mr. A. Plumbee Bangalore. | | | | | | √ | 5. | |
| | 11. | By Do to Do Do | | | | | | √ | | 6 |
| | 25 | | Carried to Fol 32 b. | | | | | | 24,800 | 901 8 1 |

Dr. **The Audit Fund** Cr.

From fol 276.

| | | | | | |
|---|---|---|---|---|---|
| 1874 July 1 | 6. | To Interest received from the Bank of Madras on the following G.P. Notes viz: | | | |
| | | No. 010322/44330 of 1864/65 of 4% Rs. 4000: 1st July to 30th June 75 | 80 | | |
| | | 010324/ " " " 4000 " " " | 80 | | |
| | | 010339/ " " " 1000 " " " | 20 | | |
| | | 008089/20416. " " 600 " " " | 12 | | |
| | | 022044/28702. " " 5000 " " " | 100 | | |
| | | 010313/44330. " " 5000 " " " | 100 | | |
| | | 010620/34441 " " 5000 " " " | 100 | | |
| | | 010678/43142. " " 5000 " " " | 100 | | |
| | | 010679/25932 " " 5000 " " " | 100 | | |
| | | 010314/44330. " " 5000 " " " | 100 | | |
| | | | | | 792 — |
| December 31 | | To Balance of Cash due carried down | | | 39,600 / 792 — |
| | | | | | 36,359 5. 6 |
| | | | | 39,600 | 37,151 5. 6 |
| 1875 January 1 | | To Balance on hand brought down | | | 39,600 — — |
| January 27 | | To Int. Received from the Bank of Madras on the following G.P. Notes viz: | | | |
| | | No. 010322/44330 of 1864/65 of 4% Rs. 4000: 30th June 74 to 1st January 75 | 80 | | |
| | | 010324/ " " " 4000 " " " | 80 | | |
| | | 010339/ " " " 1000 " " " | 20 | | |
| | | 008089/20416 " " 600 " " " | 12 | | |
| | | 022044/28702. " " 5000 " " " | 100 | | |
| | | 010313/44330. " " 5000 " " " | 100 | | |
| | | 010620/34441. " " 5000 " " " | 100 | | |
| | | 010678/43142. " " 5000 " " " | 100 | | |
| | | 010679/25932. " " 5000 " " " | 100 | | |
| | | 010314/44330 " " 5000 " " " | 100 | | 792 — |
| June 30 | | To Balance of Cash due carried down | | 39,600 | 792 — |
| | | | | | 36,291 3 6 |
| | | | | 39,600 | 37,083 3 6 |

a/c with the Admiralty General

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | | 36370 | 6 |
| 1874 July | 31. | By Cash paid Carriage hire for attending on the Auditor with the accounts of the Admor General for the Audit of 30th June 1874 | | ✓ | 9 | — |
| August | 22. | By do paid Carriage hire for attending on the Auditor with the accounts of 30th June 1874 | | ✓ | 18 | — |
| | 26. | By do paid the Superintendent Gazette Press for printing 8 Copies of Schedules for the half year ending 31st December 1873 | | ✓ | 12 | 12 |
| September | 12 | By do paid Parthasardy Chetty as remuneration sanctioned in G.O. No 1619 dated 1st September 1874 for checking the Cash Book and Schedules for half years ending 31st December 1873 | | ✓ | 15 | — |
| | 21. | By do paid M. M. Scharlieb Esq. Admor General being the amount sanctioned by Government as G.O. No 1619 dated 1st September 1874 for preparing the half yearly Schedules of Estates ending 31st Dece 73 | | ✓ | 500 | — |
| | | By do paid for Stamps to Cheque No 231 | | ✓ | 1 | — |
| | 28. | By do paid the Bank of Madras for the credit of the Government of Madras on account of the audit of the accounts in pursuance of the Resolution of Government of India Financial Department dated 10th Dece 73 No 4306 and Clause II of Rule IX of the Rules for the Office and duties of the Admor General. | | ✓ | 193 | — |
| | 30 | By do paid Carriage hire for attending on the Auditor with the accounts of the Admor General for the half year ending 30th June 1874 | | ✓ | 22 | 8 |
| | | By do paid do do | | ✓ | 12 | — |
| | | | | | 37154 | 5 6 |
| October | 22 | By Balance on hand carried down | | ✓ | 39600 | |
| December | 31 | | | | 39600 | 37154 5 6 |
| | | By Balance of Cash due brought down | | ✓ | 36359 | 5 6 |
| 1875 January | 1 | By Cash paid the Superintendent Gazette Press for printing 8 Copies of Schedules for the half year ending 30th June 1874 | | ✓ | 12 | 12 — |
| | 7. | By do paid John Miller Esq Admor General for preparing the Schedules for the half year ending 30th June 1874 | | ✓ | 800 | — ✓ |
| March | 4. | By do paid for Stamps to Cheque No 59 | | ✓ | 1 | — |
| | | By do paid the Bank of Madras for the Credit of Government in pursuance of G.O. No 4306 dated 10 December 1873 | | ✓ | 211 | — |
| | 11. | By do paid for Stamps to Cheque No 68 | | ✓ | 1 | — |
| | | | | | 37083 | 3 6 |
| | | By Balance on hand carried down | | | 39600 | |
| June | 30 | | | | 39600 | 37083 3 6 |

See Vol 26 fol 298.

Dr. Cash Account of Estate of Michael McDowell Esqr.

From fo. 6301.

| 1874 | | | | | |
|---|---|---|---|---|---|
| August | 28. | Brought forward £ | 11/4 | 122200. | 950 12 . |
| | | No. 033736. of 1874 for £1000. 16th January to 15th July 74. | 22 8. | | |
| | | 033736 . . . 1000 . . . | 22 8. | | |
| | | 033737 . . . 1000 . . . | 22 8. | | |
| | | 033822 . . . 3000 . . . | 67 8. | | |
| | | 033820 . . . 500 . . . | 11 4. | | |
| | | 033738 . . . 1000 . . . | 22 8. | | |
| | | 033739 . . . 1000 . . . | 22 8. | | |
| | | 033740 . . . 1000 . . . | 22 8. | | |
| | | 033798 . . . 2000 . . . | 46 . . | | |
| | | 033741 . . . 1000 . . . | 22 8. | | |
| | | 033742 . . . 1000 . . . | 22 8. | | |
| | | 033838 . . . 5000 . . . | 112 8. | | |
| | | 033799 . . . 2000 . . . | 46 . . | | |
| | | 033784 . . . 1,600 . . . | 33 12. | | |
| | | 033823 . . . 3000 . . . | 67 8. | | |
| | | 033821 . . . 500 . . . | 11 4. | | |
| | | 033743 . . . 1000 . . . | 22 8. | | |
| | | 033816 . . . 2,600 . . . | 65 4. | | |
| | | 033800 . . . 2000 . . . | 46 . . | | |
| | | 033711 . . . 900 . . . | 20 4. | | |
| | | 033843 . . . 600 . . . | 13 8. | | |
| | | 033822 . . . 500 . . . | 11 4. | | |
| | | 033823 . . . 600 . . . | 11 4. | | |
| | | 033824 . . . 500 . . . | 11 4. | | |
| | | 033825 . . . 3000 . . . | 67 8. | | |
| | | 033785 . . . 1,500 . . . | 33 12. | | |
| | | 033801 . . . 2000 . . . | 46 . . | | |
| | | 033744 . . . 1000 . . . | 22 8. | | |
| | | 033802 . . . 2000 . . . | 46 . . | | |
| | | 033816 . . . 2,500 . . . | 56 4. | | |
| | | 033825 . . . 3000 . . . | 67 8. | | |
| | | 033746 . . . 1000 . . . | 22 8. | | |
| | | 033748 . . . 1000 . . . | 22 8. | | |
| | | 033747 . . . 1000 . . . | 22 8. | | |
| | | 033826 . . . 3000 . . . | 67 8. | | |
| | | 033748 . . . 1000 . . . | 22 8. | | |
| | | 033749 . . . 1000 . . . | 22 8. | | |
| | | 033786 . . . 1500 . . . | 33 12. | | |
| | | 033826 . . . 500 . . . | 11 4. | | |
| | | 033794 . . . 1,600 . . . | 36 . . | | |
| | | 033712 . . . 900 . . . | 20 4. | | |
| | | 033779 . . . 1200 . . . | 27 . . | | |
| | | Carried forward £ | 11/4. | 122,700. | 950. 12 . |

# Administrator General

| | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | 2224 | 12. | 7. |
| 1874 August | 28. | | | | |

Carried to fol 318 2224 12. 7.

Dr. Cash Account of Estate of Michael McDowell Esqre

From fo. 312.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1874 | | Brought forward Rs. | | 11¼ | . | 122,200 | 950 12 . |
| August | 28. | No. 033626. of 1872 of 4½% Rs. 800: 16th January to 16th July 1874 | | 11 4 . | | | |
| | | " 033627. — " 800. — — " | | 11 4 . | | | ✓ 1933. 12 . |
| September | 8. | Debt paid from the Bank of Madras on Govt. Paper No. 238442. | of 1872 of 4½% Rs | 1500 | 16th January to 16th July 74 | 30 | |
| | | 27684. " — " | | 1800. " — " | | 36 — | |
| | | 019681/28999 " " | | 1000 — — | | 20 — | |
| | | 012869/007752 " " | | 1000. " " | | 20 — | |
| | | 020679/007081. — " | | 1000. " " | | 20 — | |
| | | 020680/007081 " " | | 1000 " " | | 20 — | |
| | | 020817/1246 " " | | 2000 " " | | 40 — | |
| | | 024106/007227 " " | | 500 " — | | 10 — | ✓ 196. — — |
| October | 5. | To Cash received from Messrs. Prichard & Barclay. being fee for furnishing an attested Copy of the deceased's Will | | | | | ✓ 5 5 . |
| " | | To Interest for the Bank of Madras on G. P. Notes No 062866 of 1875 & 76 of 4½% Rs | | 600. | 1st March to 1st September 1874 | | ✓ 10 — |
| 29 | | To Cash received from Messrs McDowell & Co being rent of House on the 2nd Line Beach for July, August & September @ Rs 150. p month | | | | | ✓ 450 — |
| | | Carried forward | | 11¼ | . | 122,200 | 3544 13 . |

with the

# Administrator General's

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | 2224 12 7 | | 175. |
| 1874 | | | | | | |
| August | 31. | By Cash paid Mrs Hannah Hayes on account of Mrs. Macdougall her allowances for March, April, May, June, July, & August 1874 as per Statement as follows: | | | | |
| | | Amount of Cheque Rs 29. 9. 6. | | | | 5.12. |
| | | Stamp to Receipt . 1. | | | | |
| | | Stamp to Cheque No. 217 . 1. | | | | |
| | | Postage and Registry fee . 4 6 | | ✓ 30 — | | |
| | | By Do paid Nullathomby his allowance for August last | | ✓ 6 — | | |
| September | 1. | By Do paid Mrs. Jas. Coleman her allowance for August last | | ✓ 60 — | | |
| | | By Do paid Mrs. H. M. Webber in right of his Wife her allowance for August last | | ✓ 20 — | | |
| | | By Do paid Mr. M. Webber in right of his Wife her allowance for August last | | ✓ 6 14 8. | | 30 |
| | | By Do paid Advocate General's commission @ 2½% on Rs. 276. 12. 0 received 21st Augt. last | | ✓ 18. 5. 1. | | 12 |
| | 2. | By Do paid Do Do . 1932. 12. 0 28 — | | | | |
| | | By Do paid Do Do . 1904. 12. 0 28 — | | | | |
| | | By Do paid Quitrent on Land situated in Moor Street as follows. | | | | 50 |
| | 16. | No 22 . 16. | Rs 1. 2 8. | ✓ 38. | | |
| | 20. | | | ✓ 6 — | | 50 |
| | 21. | By Do paid Mr. R. M. Bigwood being his allowance for September 1874 | | | | |
| | 30 | By Do paid the Deputy Collector Madras being Quitrent for fasly 1283 as follows | | | | 1 |
| | | Certificate No. 1. | Rs 31. 1. 9. | ✓ 36. 12 11. | | |
| | | Do No. 2. | 5 14 2. | | | |
| | | By Do paid Mrs. Jas. Coleman her allowance for September last | | ✓ 60 — | | |
| | | By Do paid Mrs. H. M. Webber in right of his wife her allowance for Sept last | | ✓ 20. — | | |
| October | 1 | By Do paid Nullathomby his allowance for September last | | ✓ 5 — | | |
| | | By Do paid Advocate General's commission @ 2½% on Rs. 196. 0 received 8 Sept last | | ✓ 4. 14 5. | | |
| | | By Do paid Mrs Agnes Currie her allowance for August, Sept & Oct 74 | | ✓ 15 — | | |
| | | By Do paid Messrs Macdowell & Co the wages of Servants attached to Chintamony Gardens for 3½ and August last. | | ✓ 32 — | | 7 |
| | 2. | By Do paid Mr. R. M. Bigwood his allowance for October instant | | ✓ 6 — | | |
| | 6. | By Do paid Mrs Hannah Hayes her allowance for August & September last | | ✓ 10. — | | |
| | 7. | By Do paid Thea Rau Peta Madras renewal fee on the undermentioned Pattahs @ 2½% | | | | |
| | 12. | By Do paid Do Do Do No. 028784/24068 of 1868/69 @ 5½% Rs. 1600. | Rs 1. — | ✓ 2 — | | |
| | 23 | . 800 | . 1. — | ✓ 1 — | | |
| | | . 028782/24984 | | ✓ 1 — | | |
| | | By Do paid for Stamp to Receipt for Rs. 450. | | ✓ 1 — | | |
| | 29 | By Do paid Messrs Macdowell & Co being the amount paid to them for repairs of the premises | | ✓ 160 — | | |
| | | By Do paid Mrs. Jas. Coleman her allowance for October last | | ✓ 60 — | | |
| November | 2. | By Do paid Mrs. H. M. Webber in right of his Wife her allowance for October last | | ✓ 20 — | | |
| | | By Do paid Nullathomby his allowance for October last | | ✓ 5 — | | |
| | | By Do paid Mr. R. M. Bigwood his allowance for October last | | ✓ 5 — | | |
| | | By Do paid Advocate General's Commission @ 2½% on Rs. 10 — received 5 | | ✓ 4. | | |
| | | By Do paid Do Do . 450. . . 29 — | | ✓ 11 4. | | |
| | | By Do paid Do fees for furnishing an attested Copy of decree filed | | ✓ 6 5. | | |
| | | Carried to fol 320. | | 2856. | 1 | 8 |

Dr. **Cash Account of Estate of Capt. R. Stahelin**

Form S.C. 181.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1874. | | | | Brought forward | | | 3500. | 432. | 15. 9. |
| July | 7. | To Int. recd from the Bank of Madras on L.P.N. No. 18928 of 1865/66 of 4½% Rs. 500: 31st Dec. 73 to 30 June 1874. | | | | | | 10 | — |
| August | 21. | To Do. | Do. | Do. No. 006413 of 1870 of 4½% Rs. 1000: 15 Jany to 15 July 1874. | | | | 22 | 8. |
| | 28. | To Do. | Do. | Do. No. 033630. of 1872 of 4½% Rs. 500: 16 — to 16 — Rs 11. 4. | | | | | |
| | | | | 033631. — — 500. — — 11. 4. | | | | 22 | 8. |
| September | 8. | To Do. | Do. | No. 016680/15117. of 1842/43 of 4½% Rs 500. 1st Feby 73 to 1st Augt 1874 | | | | 10 | — |
| October | 5 | To Do. | Do. | No. 148841. of 1835/36 of 4½% Rs. 500: 31st March to 30 Sept. 1874 | | | | 10 | — |
| | | | | | | | 3500 | 507 | 15 9 |
| 75 | | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | | | 3500 | 507 | 1 9 |
| | 27. | To Int. recd from the Bank of Madras on L.P.N. No. 18928 of 1865/66 of 4½% Rs. 500. 30th June to 31st December 1874 | | | | | | 10. | — |
| | 29 | To Do. | Do. | Do. 006413. of 1870 of 4½% Rs. 1000: 15 July 74 to 15 January 1875 | | | | 22 | 8. |
| February | 11. | To Do. | Do. | 033630 of 1872 of 4½% Rs 500 16 — — Rs 11-4 | | | | | |
| | | | | 033631 — — 500 — — 11-4 | | | | 22 | 8. |
| March | 8. | To Do. | Do. | 016680/15117 of 1842/43 of 4½% Rs. 500. 1st Augt 74 to 1st Feby 75 | | | | 10. | — |
| April | 17. | To Do. | Do. | 148841. of 35/36 of 4½% Rs. 500: 30 Sept. 74 to 30 March 1875. | | | | 10 | — |
| | | | | | | | 3500 | 581 | 1 9 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | 3500 | 581 | 1 9 |
| | 5. | To Int. recd from the Bank of Madras on L.P.N. No. 18928 of 64/65 of 4½% Rs. 500: 31st Dec 74 to 30 June 75 | | | | | | 10 | — |
| August | 6. | To Amount of Principal of the following L.P. Note purchased thro' the Bank of Madras viz. No. 071142 of 1st May 1865 of 4½% | | | | | | 500. | — |
| | 18 | To Int. recd from the Bank of Madras on L.P.N. No. 006413 of 1870 of 4½% Rs. 1000. 15 Jany to 15 July 75 | | | | | | 22 | 8. |
| | 26 | To Do. | Do. | Do. No. 033630 of 1872 of 4½% Rs. 500. 16 — to 16 — Rs 11. 4 | | | | | |
| | | | | 033631 — — 500. — — 11. 4 | | | | 22 | 8. |
| | 27. | To Do. | Do. | Do. No. 016680/15117 of 1842/43 of 4½% Rs. 500: 1st Feby to 1st Augt 1875. | | | | 10. | — |
| October | 8. | To Do. | Do. | Do. No. 148841 of 35/36 of 4½% Rs. 500: 31st March to 30 Sept. 1875. | | | | 10 | — |
| | | | | | | | 4000 | 654 | 3 9 |
| 1876 | | | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | | | 4000 | 143 | 9 9 |
| | 22 | To Int. recd from Bank of Madras on L.P.N. No. 18928 of 1865/66 of 4½% Rs 500 fr. 30 June to 31 Dec 75 | | | | | | 10 | — |
| February | 4 | To Do. | Do. | Do. No. 006413 of 1870 of 4½% Rs 1000. 15 July 75 to 15 Jany 76. | | | | 22 | 8. |
| | 11. | To Do. | Do. | Do. No. 033630 of 1872 of 4½% Rs 500 16 — to 16 — Rs 11. 4. | | | | | |
| | | | | 033631. — — 500. — — 11. 4. | | | | 22 | 8. |
| | 22 | To Do. | Do. | Do. No. 016680/15117 of 42/43 of 4½% 500 1 Aug to 1 Feby 76. | | | | 10 | — |
| April | 5 | To Do. | Do. | Do. No. 148841 of 35/36 of 4½% Rs 500 fr. 30 Sept 75 to 31 March 76 | | | | 10 | — |
| | | | | | | | 4000 | 218 | 9 9 |

with the

# Administrator General

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1874 | | | | | | | | |
| August | 7 | By Cash paid Admor General's Commission @ 2½ p.c on Rs 10. received 7th July last | | | | | 4 | |
| | 21 | By Do paid Do Do . . 22/8 . . 21st ulto last | | | | | 9 | |
| September | 2 | By Do paid Do Do . . 22/8 . . 28th Do last | | | | | 9 | |
| | | By Do paid Do Do . . 10 . . 8 Septr last | | | | | 4 | |
| October | 1 | By Do paid Do Do . . 10 . . 6 Octr last | | | | | 4 | |
| November | 2 | By Do paid Do Do | | | | | | |
| | | | | | | 1 | 14 | |
| | | By Balance of Cash &c on hand carried down | | | 3500 | 506 | 1 | 9 |
| Decemr | 31 | | | | 3500 | 507 | 15 | 9 |
| 1875. | | | | | | | | |
| February | 2 | By Cash paid Admor General's Commission @ 2½ p.c on Rs 10. . . received 27th Jany last | | | | ✓ | 4 | |
| | | By Do paid Do Do . . 22. 8 . . 29th Do | | | | ✓ | 9 | |
| | | By Do paid Do Do . . 22. 8 . . 11th Feby last | | | | ✓ | 9 | |
| March | 4 | By Do paid Do Do . . 10 . . 8 March last | | | | ✓ | 4 | |
| April | 7 | By Do paid Do Do . . 10 . . 17 April last | | | | ✓ | 4 | |
| May | 11 | By Do paid Do | | | | | | |
| | | | | | | 1 | 14 | |
| | | By Balance of Cash &c on hand carried down | | | 3500 | 579 | 3 | 9 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 3500 | 581 | 1 | 9 |
| 1875. | | | | | | | | |
| August | 5. | By Rupees one lac value of the following Estates purchased this day at the Bank of Madras viz.ᵗ | | | | | | |
| | | No. 07114 of 1st May 1846 of 2½ | | | | Rs 500. | | |
| | | Premium @ 2½ p.c | | | | 13. 12. | | |
| | | | | | | 513. 12. | | |
| | | Do Int. on do @ 2 p.c from 1st Augt to 1st Novr 76 | | | | 6. | | |
| | | | | | | ✓ | 508. 12. | |
| | | By Cash paid Admor General's Commission @ 2½ p.c on Rs 10. . . received 5th July last | | | | ✓ | 4 | |
| | 6 | By Do paid Do Do . . 22. 8 . . 18th August last | | | | ✓ | 9 | ✓ |
| September | 4 | By Do paid Do Do . . 22. 8 . . 26th Do | | | | ✓ | 9 | ✓ |
| | | By Do paid Do Do . . 10 . . 27th Do | | | | ✓ | 4 | ✓ |
| | | By Do paid Do Do . . 10 . . 8th October last | | | | ✓ | 4 | ✓ |
| November | 11 | By Do paid | | | | | | |
| | | | | | | ✓ 510 | 10 | |
| | | By Balance of Cash &c on hand carried down | | | ✓ 4000 | ✓ 143 | 9 | 9 |
| Decr | 31 | By Balance of Cash &c on hand carried down | | | 4000 | 654 | 3 | 9 |
| | | By Cash paid Admor Genl's Comm.ᵒ @ 2½ on Rs 10 recd 22 Jany last | | | | ✓ | 4 | |
| | | By Do Do Do Do 22.8 4 Feby last | | | | ✓ | 9 | |
| Feby | 7 | By Do Do Do Do 22.8 | | | | ✓ | 9 | |
| March | 11 | By Do Do Do Do 10 . . 22 | | | | ✓ | 4 | |
| | | By Do Do Do Do 10 . . 5 April last | | | | ✓ | 4 | |
| | | | | | | 1 | 14 | |
| May | 5 | By Balance carried to Vol 28 Fol 285. | | | 4000 | 716 | 11 | 9 |
| | | By Balance carried to Vol 28 Fol 285. | | | 4000 | 718 | 9 | |

Dr. **Cash Account of Estate of John Eugine Edmond Jemeaux**

From f.° 280.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874. | | | Brought forward | 2900. | 800. | — |
| July | 17. | To Amount principal of the following G.P.Note purchased this day by Bank of Madras &c. | | | | |
| | | No. 028670/017046. of 1842/43. of 4½% | | 800. | — | — |
| August | 21. | To Int.st received from the Bank of Madras on G.P.N.° No. 006812 of 4½% of 1870 Rs. 700. 18 January to 15 July 1874. | | | 15 | 12 — |
| | 28. | To Do Do Do No. 016373 of 4½% of 1872 Rs. 700. 16. " to 16 " | | | 15. 12 | |
| | | 033764. — — 1000. " " " | | | 22 8. | |
| | | 033648. — — 800. " " " | | | 11 4. | |
| September | 8. | To Do Do Do of 028670/017046 of 42/43 of 4½% 500 1st Feby 74 to 1st Augt. 74 | | | 49 | 8 — |
| December | 1. | To Cash received from Wm. H.H. Manning being arrears of Interest due from 9th May to 9th September 1874 on the bond dated 9th May 1872. for Rs. 5000 | | | 10 | — — |
| | | | | | 400. | — — |
| Dec.r | 31 | To Balance of Cash due carried down | " " " | 3400 | 975 | 4 " |
| | | | " " " | " | 18 | 8 5 |
| | | | " " " | 3400 | 993 | 12 5 |
| 75 January | 1 | To Balance of ~~Cash &c~~ on hand brought down | " " " | 3400 | " | " " |
| | | | Carried forward | 3400. | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | | 175. | 12. 4. |
| 1874. | | | | | | |
| July | 17. | By Amount value of the following G.P. Note purchased this day at the Bank of Madras &. | | | | |
| | | No. 028670/017065 of 1842/50 of 4% | Rs. 500. 0. | | | |
| | | Interest 1st February to 14 July 1874 | 9. 11. 0. | | | |
| | | | 509. 11. 0. | | | |
| | | Premium @ 4½% | 23. 12. 0. | | √ 533. | 12. 11. |
| | 30 | By Cash paid the Bank of Madras for a Bill of Exchange on the Branch Bank Cocanada for Payment to Jampa Magadu being the Interest Payable to her on the funds of this Estate as follows: | | | | |
| | | Bill of Exchange | Rs. 29. 5. 6. | | | |
| | | Premium | 6. 0. | | | |
| | | | 29. 11. 6. | | | |
| | | Postage & Registry fee | 4. 6. | | √ 30. | — — |
| August | 7. | By Do paid Admor General's Commission @ 2½% on Rs. 500. — as per 3 July last | | | √ 12. | 8. 0. |
| September | 2. | By Do paid Thadi Doody Yelliah being the Legacy bequeathed to him by the deceased's Will | | | 50. | — — |
| | | By Do paid for Stamps to Cheque No. 225. | | | | 1. 0. |
| | | By Do paid Patla Vanchiah the Legacy bequeathed to him by the deceased's Will | | | 50. | — — |
| | | By Do paid for Stamps to Cheque No. 226 | | | | 1. 0. |
| | | By Do paid Admor General's Commission @ 2½% on Rs. 15. 12. 0 Received 21st August last | | | | 6. 4. |
| | | By Do paid Do Do 49. 8. 0 @ 2½% | | | 1. | 3. 10. |
| | | By Do paid Postage to Yelliah & Conchiah Cocanada | | | | 5. 0. |
| | 25 | By Postage to Yelliah & Conchiah Cocanada | | | | 4. — |
| October | 1. | By Cash paid Admor General's Commission @ 2½% on Rs. 10. — Received 28 Sept | | | | 6. |
| | 7. | By Postage to Jampa Magadu. Cocanada | | | | 6. |
| | | By Do to Mr J. H. Waring Cocanada. | | | | 6. |
| | 30. | By Cash paid Jampa Magadu being the interest on the funds belonging to this Estate Payable to her as follows: | | | | |
| | | Amount of Cheque | Rs. 29. 11. 6. | | | |
| | | Postage & Registry fee | 11. 6. | | √ 30. | — — |
| | | By Do paid for Stamps to Cheque No. 261. | | | | 1. 0. |
| | | By Postage to Mr J. H. Waring Cocanada | | | | 6. |
| November | 11. | By Postage to Mr J. H. Waring Cocanada | | | | 1. 0. |
| December | 1. | By Cash paid for Stamps to Receipt for Rs. 400 | | | | 1. 0. |
| | 6. | By Postage to Mr J. H. Waring Cocanada. | | | | 6. |
| | 7. | By Cash paid Cotah Paradasa being the amount of Legacy bequeathed to her under the deceased's Will as follows: | | | | |
| | | Amount of Cheque | Rs. 99. 11. 0. | | | |
| | | Postage and Registry fee | 5. 0. | | √ 100. | — — |
| | | By Do paid for Stamps to Cheque No. 291 | | | | 1. 0. |
| | 22 | By Do paid Admor General's Commission @ 2½% on Rs. 400. — as per 1st Draft 74 | | | √ 10. | — — |
| | | | | | √ 993. | 12. 5. |
| Decr | 81 | By Balance of ~~Cash to~~ on hand carried down | | | 3400. | — — |
| | | | | | 3400. | 993. 12. 5. |
| 75. | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | 188. 5. |
| | 14 | By Postage to Jampu Magadu Cocanada | | | √ | 1. |
| | | Carried to Vol 26 fol 263 | | | | |
| | | Carried to Vol 20 fol 305 | | | | 951. 8. 11. |

# Cash Account of Estate of Selpul Ravanappah (late) Jaffna

From fo. 265.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Brought forward | | | 8100. | | |
| 21. | To do taken from the Bank of Madras on C.C.A/C. No. 006699 of 1870 of fo. 32 | | | | | 500. 15th July to 15th July 1874. | | | 11 | 4. |
| 28. | To do | do | do | | No. 033678 of 1870 of fo. 32 | 500. 16 — to 16 | | | 11 | 4. |
| | | | | | 033679. | 500 | | | 11 | 4. |
| | | | | | 033680. | 500 | | | 11 | 4. |
| | | | | | 033731. | 1300 | | | 29 | 4. |
| | | | | | 033681 | 500 | | | 11 | 4. |
| | | | | | | | | | 74 | 4. |
| 8 | To do | do | do | | No. 016054/16361 of fo. 28 of fo. | 800. 1st Augt 74 to 1st August 1874 | | | 16 | — |
| 4 | To do | do | do | | No 033611/033811 of 66/68 of fo. | 3000. 1st May to 1st Nov. 1874 | | | 60. | — |
| 16 | To do | do | do | | No 001662 of 58/60 of fo. | 600. 31st May to 31st Nov. 74 | | | 13. | 12 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 31 | To Balance of Cash due carried down | | | | | | | 8100 | 175 | 4 |
| | | | | | | | | | 502 | 5 3 |
| | | | | | | | | 8100 | 677 | 9 3 |
| Jany 1 | To Balance on hand brought down | | | | | | | 8100 | | |
| 29. | To do taken from the Bank of Madras on C.C.A/C. No. 006699 of 1870 of fo. 32 | | | | | 500. 16th July 74 to 15th Jany 75th | | | 11 | 4. |
| Jany 11. | To do | do | do | | No. 033678. of 1870 of fo. 32 | 500. 16 — to 16 | | | 11 | 4. |
| | | | | | 033679. | 500 | | | 11 | 4. |
| | | | | | 033680. | 500 | | | 11 | 4. |
| | | | | | 33781. | 1300. | | | 29. | 4. |
| | | | | | 033681. | 500 | | | 11 | 4. |
| | | | | | | | | | 74 | 4. |
| Feb. | 8 To do | do | do | | No. 016054/16361 of fo. 28 of fo. | 800 1st Augt 74 to 1st Febry 75. | | | 16 | — |
| May | 26 To do | do | do | | No. 033611/033811 of 66/68 of fo. | 3000. 1st Nov. 74 to 1st May 75. | | | 60 | — |
| June | 19 To do | do | do | | No 001662. of 58/60 of fo. | 600. 30 Nov. 74 to 31st May 75 | | | 13 | 12 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 30 | To Balance of Cash due carried down | | | | | | | 8100 | 175 | 4. |
| | | | | | | | | | 931 | 2 10 |
| | | | | | | | | 8100 | 1106 | 6 10 |
| July | 1 To Balance on hand brought down | | | | | | | 8100 | | |
| 29. | To Cash received from Mr. Grant Grant the endorsement to 3 C.C. Notes handed to them by. Pattiesher Kristnasawmy Chetty on a/c of the Decree & Costs against them in O.S. No 1141 of 72 | | | | | | | | | |
| | | | | | No 017783 of 1872 of fo. | | Rs | 1000 | | |
| | | | | | 017784. | | | 1000 | | |
| | | | | | 017785 | | | 1000 | | |
| | | | | | | | | | 3000. | |
| | | | | | Carried forward | | | | 11100. | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward & | | | | 572 | 3 | 2 |
| 1874. | | | | | | | | |
| September | 2 | By Cash paid Admr General's Commission @ 2½% on Rs 11-4 : received 21st July last | | | | | 4 | 6 |
| | | By Do paid Do Do : 74. 4 @ 28 | | | | 1 | 13 | 8 |
| | 8 | By Do paid V. Theagiah his wages for August last | | | | 20 | | |
| October | 1 | By Do paid Do Do for September last | | | | 20 | | |
| | | By Do paid Admr General's Commission @ 2½% on Rs 16 : Received 8th Sept last | | | | | 6 | 5 |
| | 28 | By Do paid the Bandoe Madras renewal fee on the undermentioned Notes & Bs | | | | | | |
| | | No 038859 for 6 2. of 1859 for 5% Rs 500 | | | | 1 | | |
| November | 3 | By Do paid V. Theagiah his wages as Jemadar for October last | | | | 20 | | |
| December | 4 | By Do paid Do Do for November last | | | | 20 | | |
| | 8 | By Do paid Admr General's Commission @ 2½% on Rs 60 : Received 6th Nov last | | | | 1 | 8 | |
| | 22 | By Do paid V. Theagiah his wages as Jemadar for December instant | | | | 20 | | |
| | | By Do paid Admr General's Commission @ 2½% on Rs 13. 12 : paid 16th Dec 74 | | | | | 5 | 6 |
| | | | | | | 677 | 9 | 3 |
| | 31 | By Balance on hand carried down | | 8100 | | | | |
| | | | | 8100 | | 677 | 9 | 3 |
| 75 | | | | | | | | |
| | | By Balances of Cash due brought down | | | | 572 | 5 | 3 |
| January | 1 | By Cash paid Admr General's Commission @ 2½% on Rs 11. 4 : paid 29th Jany last | | | | | 4 | 6 |
| Febry | 2 | By Do paid Theagiah his wages as Jemadar for January last | | | | 20 | | |
| | 4 | By Do paid Admr General's Commission @ 2½% on Rs 74. 4 : Received 11th Febry last | | | | 1 | 13 | 8 |
| March | 4 | By Do paid Theagiah his wages as Jemadar for February last | | | | 20 | | |
| | 5 | By Do paid Do Do for March last | | | | 20 | | |
| April | 7 | By Do paid Admr General's Commission @ 2½% on Rs 16 : Received 8th March last | | | | | 6 | 5 |
| | 29 | By Do paid Messrs Grant & Grant further advanced of their Costs in D/Sl No 1141 of 72 Admr General vs Krishnaswamy | | | | 500 | | |
| | | By Do paid for Stamp to Cheque No 113 | | | | 1 | | |
| | | By Do paid M. Theagiah his wages as Jemadar for April last | | | | 20 | | |
| May | 4 | By Do paid Do Do for May last | | | | 20 | | |
| June | 7 | By Do paid Admr General's Commission @ 2½% on Rs 60 : paid 26th May last | | | | 1 | 8 | |
| | 9 | | | | | | | |
| | | | | | | 1106 | 6 | 10 |
| | 30 | By Balance on hand carried down | | 8100 | | | | |
| | | | | 8100 | | 1106 | 6 | 10 |
| July | 1 | By Balances of Cash due brought down | | | | 931 | 2 | 10 |
| | 6 | By Cash paid M. Theagiah his wages as Jemadar for June last | | | | 20 | | |
| | | By Do paid Admr General's Commission @ 2½% on Rs 13. 12 : Received 7th June last | | | | | 5 | 6 |
| | | Carried to Vol 26 fol 305 | | | | 951 | 2 | 4 |

# Dr. Cash Account of Estate of William Fraser Esqr.

From Fol. 309.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1874 | | | Brought forward | 118½ | | | 3400. | 10721. 2. 10. |
| August | 28. | To Int. pres. from the Bank of Madras on D.D. No. 033713. of 1870 4½% Rs. 900: 16th Jany. to 16th July 1874 | | | | | | 20. 4. - |
| September | 1. | To Cash receives from the District Judge Kurnool balance at credit of the deceased a/c | | | | | | 124. 3. - |
| October | 29. | To Do. receives from the Bank of Madras being balance at credit of the deceased a/c with the Government Savings Bank | | | | | | 777. 15 8. |
| | 30. | To Do. receives from the District Judge Kurnool being value of certain Stamps found amongst the deceased effects | | | | | | 8 6 6. |
| November | 4. | To Do. receives from Mess.rs Oakes & Co. being nett proceeds of the sale of effects as follows. Proceeds Rs. 246. 2. 2. Less advertisement charges 41. 7 10. | | | | | | 203. 10. 4. |
| | | To Amount Principal of the following D.D. Notes purchased by Transfer a/c. No. 017667 of 1873 4½% | | | | | 1000. | |
| | | To Int. pres. from the Bank of Madras on D.D. No. 027247 - 248/86 of 1873 Rs. 2500. 1st May to 1st November 1874 | | | | | | 50. |
| | 5. | To Cash receives from the Managing Agra Bank Limited being Dividend for the half year ending 30th June 1874 on 5% of annuum on One hundred shares appertaining to this Estate | | | | | | 250. |
| | 11. | To Do. receives from the Agent Bank of Madras Bellary Branch being the amount of a Transfer Receipt for Rs. 30 less Exchange and Postage | | | | | | 29 11. |
| | 24. | To Do. receives from the Managing Agra Bank Limited being the amount of a Receipt in Connection with the Albert Life Insurance Company Payable to this Estate | | | | | | 270. |
| | 27. | To Do. receives from Do. Do. Do. Reconstruction Scheme | | | | | | 540. |
| December | 5. | To Do. receives from Mess.rs Oakes & Co being nett Proceeds of the sale of a Piano belonging to this Estate as f. Proceeds Rs. 500. - Less Auctioneers Commission 30. - | | | | | | 470. |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward & | | | | 9433. | 10 | 5. |
| 1874. | | | | | | | | | |
| September | 2. | By Cash paid Admor General's commission @ 2½% on Rs. 20. 4. - Received 28th ultimo last | | | | ✓ | | 8 | 1. |
| | 10. | By Postage to the District Judge Kurnool | | | | ✓ | | 1 | 0. |
| | 28. | By Cash paid Ruthnum Butler Carriage hire from Tenampett to Mess.rs Oakes & Co for Six days to inspect and identify the articles of furniture received from Kurnool | | | | ✓ | 3 | 0 | 0. |
| October | 1. | By do paid Admor General's commission @ 2½% on Rs. 124 - 3 received 1st September last | | | | ✓ | 3 | 1 | 7. |
| | 16 | By do paid P. Ruthnum Butler being Cart hire from Tenampett to Mess.rs Oakes & Co and returning back for 4 days at 8 Annas ₹ day | | | | ✓ | 2 | 0 | 0. |
| | 21. | By Postage to the Agent Bank of Madras Bellary | | | | ✓ | | 4 | 6. |
| | 26 | By Cash paid Manager Agra Bank Limited to meet postages and Registration fees on the One hundred shares in the Capital Stock of the Agra Bank belonging to this Estate | | | | ✓ | 130 | 0 | 0. |
| | | By do paid for Stamps to Cheque No. 261 | | | | ✓ | | 1 | 0. |
| | | By do paid for Stamps to Receipt for Rs. 1777. 15. 8 | | | | ✓ | | 1 | 0. |
| | 29 | By Postage to the Agent Bank of Madras Bellary | | | | ✓ | | 4 | 6. |
| | 30. | By Cash paid Admor General's Commission 2½% on Rs. 1777. 15. 8 rec.d 29th ultimo last | | | | ✓ | 44 | 7 | 3. |
| November | 2. | By Cash paid Admor General's Commission 2½% on Rs. 1777. 15. 8 rec.d 29th ultimo last | | | | ✓ | | 3 | 4. |
| | | By do paid do do do 8. 6. 6. @ 30 | | | | ✓ | | 1 | 0. |
| | | By do paid for Stamps to Receipt for Rs. 203. 10. 4. | | | | ✓ | | 1 | 0. |
| | 4. | By Amount value of the following G.P. Notes Purchased by transfer viz.: | | | | | | | |
| | | No. 017687 of 1872 of 4½% | Rs. 1000 - - | | | | | | |
| | | Interest 16th July to 4th November 1874. | 13 8 - | | | | | | |
| | | | 1013. 8. - | | | | | | |
| | | Premium @ 1½% | 42 8. | | | | 1056 | - | - |
| | | By Cash paid for Stamps to Receipt for Rs. 250 | | | | ✓ | | 1 | 0. |
| | 5. | By Postage to the District Judge Kurnool | | | | ✓ | | 1 | 0. |
| | 11. | By Cash paid Dr. Appavoo Moodelly balance of charges due to him for feeding of dogs &c. | | | | ✓ | 11. | 5 | 4. |
| | 17. | By Postage to the Agent Bank of Madras Bellary | | | | ✓ | | | 6. |
| | 20. | By Cash paid for Stamps to Receipt for Rs. 270 | | | | ✓ | | 1 | 0. |
| | 24. | By Postage to Capt.n A. C. Smith St. Thomas Mount | | | | ✓ | | | 6. |
| | 26. | By Cash paid Ruthnum Butler as a remuneration for services performed by him in identifying, assorting out and otherwise assisting Mess.rs Oakes & Co in listing the deceased's effects received from Kurnool | | | | ✓ | 9 | - | - |
| | | By do paid for Stamps to Receipt for Rs. 540 | | | | ✓ | | 1 | 0. |
| | 27. | By do paid for Stamps to Receipt for Rs. 470 | | | | ✓ | | 1 | 0. |
| December | 5. | By do paid Admor General's commission @ 2½% on Rs. 245. 2. 2. received 4 Nov.r last | | | | ✓ | 6 | 2 | 1. |
| | 8. | By do paid do do 50. | | | | ✓ | 1 | 4 | 0. |
| | | By do paid do do 250. 5 | | | | ✓ | 6 | 4 | 0. |
| | | By do paid do do 29. 11 11 | | | | ✓ | | 11 | 11. |
| | | By do paid do do 270. 24 | | | | ✓ | 6. | 12 | - |
| | | By do paid do do 540 27 | | | | ✓ | 13 | 8 | 0. |
| | | Carried to f.o 0327. | | | | | 10729 | 0 | 11. |

Legacy Account of Isabella Davies.—

# Dr. Cash Account of Estate of Mr. John Sangford.

From fol 179.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1874. | | | | | | | | | | |
| | | | Brought forward | | | | | 3,500. | 446 | 5 1. |
| September | 8 | To Ditto paid from the Bank of Madras on L.D.N. No 27653. | of 1842/43 of Rs. | 700: | 1st Feby 1st Augt 1874 | Rs. 14 | | | | |
| | | | 8486. | 700. | | 14 | | | | |
| | | | 001088/19828. | 600. | | 12 | | | | |
| | | | 016897/002093. | 600 | | 10 | | | | |
| | | | 016898/002093. | 500 | | 10 | | | | |
| | | | 016899/002093. | 500 | | 10 | | | √ 70 | |
| | | | | | | | | | | |
| 75 | | | | | | | | 3500 | 516 | 5 1 |
| January | 1 | To Balance of Cash &c on hand brought down | | | | | | 3500 | 446 | 1 |
| March | 3 | To Ditto paid the Bank of Madras on L.D.N. No. | 27653. | of 1842/43 of Rs. | 700: | 1st Feby 1st Augt | Rs. 14 | | | |
| | | | 8486 | | 700. | | 14 | | | |
| | | | 001088/19828. | | 600. | | 12 | | | |
| | | | 016897/002093 | | 600 | | 10 | | | |
| | | | 016898/ | | 500 | | 10 | | | |
| | | | 016899/002093. | | 500 | | 10 | | √ 70 | |
| May | 24 | To Do Do | No. 012911. | of 1843/44 of Rs. | 500: | 1st Nov 1st May | Rs. 10 | | | |
| | | (See fol 328.) | 012915. | | 500 | | 10 | | 70. | |
| | | | | | | | | 3500 | 518 | 1 |
| July | 1 | To Balance of Cash &c on hand brought down | | | | | | √ 3500 | √ 449 | 11 1 |
| August | 2h | To Ditto paid from the Bank of Madras on L.D.N. No 27653. | of 1843/44 of Rs. | 700: | 1st Feby 1st Augt 75. | Rs. 14 | | | | |
| | | | 8486 | | 700 | | 14 | | | |
| | | | 001088/19828 | | 600. | | 12 | | | |
| | | | 016897/002093. | | 500 | | 10 | | | |
| | | | 016898/002093. | | 500 | | 10 | | | |
| | | | 016899/ | | 500. | | 10 | | √ 70. | |
| | | | | | | | | √ 3500 | √ 519 | 11 1 |
| 1876 | | | | | | | | | | |
| January | 1 | To Balance of Cash &c on hand brought down | | | | | | √ 3500 | √ 451 | 6 1 |
| February | 22 | To Ditto paid from Bank of Madras on L.D.N. No 27653 | 43/43 of Rs. | 700. | 1 Augt 1 Feby 76. | Rs. 14 | | | | |
| | | | 8486. | " | 700. | " | 14 | | | |
| | | | 001088/19828 | " | 600 | " | 12 | | | |
| | | | 016897/002093. | " | 500. | | 10 | | | |
| | | | 016898/002093. | " | 500 | | 10 | | | |
| | | | 016899/002093. | " | 500 | | 10 | | √ 70 | |
| | | | | | | | | √ 3500 | √ 521 | 6 1 |
| July | 1. | To Balance of Cash &c on hand brought down | | | | | | 3500 | 452 | 1 1 |

with the Administrator General 60

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874. | | | | | | |
| October | 1. | By Cash paid Mr & Mrs J. Davies being the interest up to 1st August last on the invested funds less charges | | | 66. 8. | |
| | | By do paid for Stamp to Cheque No. 242 | | | 1. | |
| | | By do paid for Admor General's Commission 2½% on Rs 700 received 8th September last | | | 1. 12. | |
| | | | | | 68 5. | |
| | | By Balance of Cash &c on hand carried down | | 3500 | 448 1 | |
| December | 31 | | | | | |
| | | | | 3500 | 516 5 1 | |
| 1875 | | | | | | |
| February | 19. | By Cash paid Mrs Sel J. Davies being the interest to 1st February instant on the invested funds of the above account | | | 66 8. | |
| | | By do paid for Stamp to Cheque No. 61 | | | 1. | |
| | | By do paid Admor General's Commission 2½% on Rs 70 received 3rd March last | | | 1. 12. | |
| April | 7. | | | | | |
| | | | | | 68 5. | |
| | | By Balance of Cash &c on hand carried down | | 3500 | 449 11 1 | |
| June | 30 | | | | | |
| | | | | 3500 | 518 1 | |
| | | By Cash paid Admor General's Commission 2½% on Rs 70 received 26th August last | | | 1. 12. | |
| September | 4. | By Cash paid Mrs Sel J. Davies being the interest accrued up to 1st August last | | | 66 8. | |
| October | 4 | less Admor General's Commission | | | 1. | |
| | | By do paid for Stamp to Cheque No. 241 | | | | |
| | | | | | 68 5. | |
| | | By Balance of Cash &c on hand carried down | | 3500 | 451 6 1 | |
| Dec | 31 | | | | | |
| | | | | 3500 | 519 11 1 | |
| March | 3 | By Cash paid L. A. J. Davies being the Interest accrued up to 1st Feby less Admor Genl's Commission | | | 66 8 0. | |
| | | By Do Paid for Stamp to Cheque No 74 | | | 1 0. | |
| | | By Cash paid Admor Genl's Comr @ 2½% on Rs 70 recd 22 Feby last. | | | 1 12 0. | |
| | | By amount of remitted fee on P. N. No. 04361/27653 of 1842/43 of 4/- Rs 700 | | | 1 0 0 | |
| May | 30. | | | | 69 5 0. | |
| | 14 | | | 3500 | 452 1 1 | |
| June | 30. | By Balance of Cash &c on hand carried down | | 3500 | 521 6 1. | |

Vol 28 Fol 334

Dr. Cash Account of Estate of Mr. John Francis Pinto.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1875 December | 31 | To Balance of Cash due carried down | | | √ 421 | - |
| 1876 May | 25. | To Cash received from Messrs. Oakes & Co the net Proceeds of the deceased effects of | | | | |
| | | Proceeds ——— Rs 13 - | | | | |
| | | Less Charges ——— 12.6 | | | √ 12 | 3 6 |
| June | 30 | To Balance of Cash due carried down | | | 12 | 3 6 |
| | | | | | 418 | 1 2 |
| | | | | | 430 | 4 8 |
| Dec. | 31 | To Balance of Cash due Carried down | | | 418 | 1 2 |
| June | 30 | To Balance of Cash due Carried down | | | 418 | 1 2 |
| Oct | 7 | To Amt rec'd from Messrs Barclay & Morgan on a/c of sums rec'd by them in O.S. | | | | |
| | | No. 748 of 74 Admin: Gen Vs Xavier on a/c of the above Estate | | | | |
| Nov. | 23 | To Do from Wm. G. McKerlich on account of his debt to the late firm of Pinto | | | √ 396 | - 10 |
| | | Xavier & Co & payable to this Estate under Judges order dated 21st Oct. 1875 | | | √ 20 | - - |
| Dec | 31 | To Balance of Cash due carried down | | | 416 | - 10 |
| | | | | | 12 | 7 9 |
| | | | | | 428 | 8 7 |

with the Administrator General

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1874 October | 19. | By Cash paid for Stamps under the Court fees Act 1870. as follows: | | | | | | | | | |
| | | Petition for Letters of Administration | Rs2. | | | | | | | | |
| | | For One Exhibit annexed | 8. | | | | | | | 2. | 8. |
| | | | | | | | | | | 2. | 8. |
| | 30 | By Do paid for Stamps used on Judges fiat for Letters of Admon. | | | | | | | | | |
| November | 2nd | By Do paid for Court fees Stamps used as follows: | | | | | | | | | |
| | | Registrars fee for Letters of Administration | Rs5. | | | | | | | | |
| | | Do for Registering same fol 3 | 2.4 | | | | | | | | |
| | | Do for Sealing same | .3. | | | | | | | | |
| | | 2% Stamp duty on Rs 20000 value of Assets | 400 | | | | | | | 407. | 7. |
| | | By Do paid for Stamp to Cheque No. 363 | | | | | | | | 1. | |
| | | By Do paid Carriage hire for proceeding to Messrs Pinto & Xaviers Shop line past the Post Off. of the deceased | | | | | | | | 12. | |
| December | 10. | By Do paid for advertising in the Daily News notice of application for Letters of Admon | | | | | | | | 4. | 6. |
| | 14 | By Do paid for Do in the Gazette Do Do Do | | | | | | | | 3. | 6. |
| | | | | | | | | | | 421. | |
| | | | | | | | | | | | |
| | | | | | | | | | | 421. | |
| 75 | | By Balance of Cash due brought down | | | | | | | | 421. | |
| Jany | 1 | By Cash paid for advertising in the Daily News notice of grant of Administration | | | | | | | | 4 | 13. |
| | 4 | By Do paid for advertising in the Gazette notice of Grant of Administration | | | | | | | | 4 | 2. |
| | 14 | By Do paid for Postage to M. C. Lippert Esq. Bangalore | | | | | | | | | 6. |
| April | 27. | By Cash paid Admor Generals Commission @ 2½% on Rs 13 — vide 25 May last | | | | | | | | 5 | 2. |
| June | 9. | | | | | | | | | | |
| | | | | | | | | | | 430 | 4 8 |
| | | By Balance of Cash due brought down | | | | | | | | 418 | 1 2 |
| July | 1 | | | | | | | | | | |
| 1876 | | | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | | | | 418 | 1 2 |
| | | By Balance of Cash due brought down | | | | | | | | 418 | 1 2 |
| July | 1 | By pd for Stamp to receipt for Rs 396-0-10 | | | | | | | | 1. | |
| Oct | 7 | By Do Admon: Genls Com.n @ 2½% on Rs 396-0-10 vide 7th Oct last | | | | | | | | 9 | 14 5 |
| Nov. | 17 | By Do Do " Rs 20/- vide 23rd Nov. last | | | | | | | | | 8. |
| Dec. | 12 | By Do | | | | | | | | | |
| | | | | | | | | | | 428 | 8 7 |

See Vol 29 fol 140

M.D. Separate Trust Account for Carrying out the Instructio

# Dr. Cash Account of Estate of Michael Mc. Dowell Esq

From f.o 313.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1874. | | | | | | | |
| | | Brought forward & | 11/4 | . . | 1.22.200 | £644 | 13 . |
| November | 4 | To Int. recd from the Bank of Madras on L.P.N. 3630. of 1865/66 of Rs 900: 1st May to 1st November 1874 Rs 18. — | | | | | |
| | | 005423. . . . 500. — — — 10 — | | | | | |
| | | 056581. . . . 600 — — — 10 — | | | | | |
| | | 012912. . . . 600 — — — 10 — | | . . . . | | √ 48 | — — |
| | 23 | To Cash received from Messrs Mc. Dowell & Co. being rent of Houses & Godowns on the 2nd Line Beach for October last | | | | | |
| December | 16 | To Int. recd from the Bank of Madras L.P.N. 1st coupons on 59 shares 5% of Rs 1000. 31st May to 30th Nov 1874 Rs 27 8 . | | | | | |
| | | 023933/24886 — — 1000. — — — 27 8 . | | | | | |
| | | 023813/24887 — — 1000 — — — 41. 4 . | | | | | |
| | | 023933/24886 — — 600 — — — 16 8 . | | | | | |
| | | 023813/24887 — — 1000. — — — 27 8 . | | | | | |
| | | 023933/24886 — — 1000 — — — 27 8 . | | | | | |
| | | 023813/24887 — — 1000 — — — 27 8 . | | | | | |
| | | 023933/24886 — — 500 — — — 13 12 . | | . . . . | | √ 209 | — — |
| | | | 11 1/4 | . . | 1.22.200 | 3951 | 13 . |
| 75 January | 1 | To Balance of Cash &c on hands brought down | 11 1/4 | " " | 1.22.200 | 939 | 5 10 . |
| | 4. | To Cash received from Messrs Mc. Dowell & Co. being rent of the premises on the 2nd Line Beach for November last | | . . . . | | √ 150 | — — |
| | 9 | Paid amount Principal of the following G. P. Notes purchased by Trustees for this Estate | | | | | |
| | | 023933/24886 of the Coupons of | | . . . | | √ 500 | — — |
| | 19 | To Cash received from the Bank of Madras being Dividend for the half year ending 31st December 1874 on 11 1/4 shares in the Capital Stock of the Bank of Madras | | | | √ 337 | 8 . |
| | 27 | To Int. recd from the Bank of Madras on L.P.N.s 18770. of 1874/75 of Rs 900: 1st July to 31st December 1874 Rs 18. — | | | | | |
| | | 006203/22029. — — 600. — — — 10 — | | | | | |
| | | 028711/24062 — — 1800 — — — 30 — | | | | | |
| | | 028732/24988 — — 800. — — — 16 — | | | | | |
| | 29. | To Do Do Do No. 005857 of 1874/75 of Rs 1000 1st July 1874 to 31st January 76. 22.8 . | | | | √ | √ 74 — |
| | | 006368 — — 1000 — — — 22 8 . | | | | | |
| | | 006359. — — 1000 — — — 22 8 . | | | | | |
| | | 005761. — — 500 — — — 11 4 . | | | | | |
| | | 005860 — — 1000 — — — 22 8 . | | | | | |
| | | 005862. — — 500 — — — 11 4 . | | | | | |
| | | 006362. — — 500 — — — 11 4 . | | | | | |
| | | 005674 — — 500 — — — 11 4 . | | | | | |
| | | 006861. — — 1000 — — — 22 8 . | | | | | |
| | | 005866. — — 500 — — — 11. 4 . | | | | | |
| | | 005862 — — 1000. — — — 22 8 . | | | | | |
| | | 006866. — — 800 — — — 18 — . | | | | | |
| | | 005786 — — 2000 — — — 46 8 . | | | | | |
| | | 006624 — — 1000 — — — 22 8 . | | | | | |

Contained in the Preceeding Bill

with the **Administrator General** &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | | | 2,855. | 2 | 5. |
| 1874. | | | | | | | | | | |
| November | 3 | By Cash paid Mrs. Agnes Currie her allowance for November instant | | | | | | √ 5 | — | — |
| | 4 | By do paid Messrs. McDowell & Co's Gardeners wages for October last | | | | | | √ 16 | — | — |
| | 23 | By do paid for Stamps to Receipt for Rs. 150 | | | | | | √ . | 1. | — |
| December | 1. | By do paid Mrs. J. A. Coleman her allowance for November last | | | | | | √ 60 | — | — |
| | . | By do paid Mrs. Agnes Currie her allowance for last month | | | | | | √ 5 | — | — |
| | . | By do paid Mr. R. M. Digwood his allowance for last month | | | | | | √ 5 | — | — |
| | . | By Do paid Mrs. H. A. Webber in right of his wife her allowance for last month | | | | | | √ 20 | — | — |
| | . | By do paid Nullathomby his allowance for last month | | | | | | √ 5 | — | — |
| | . | By do paid Admor General's commission @ 2½% on Rs. 48 — Received Victoria last | | | | | | √ 1. | 3. | 2. |
| | 8 | By do paid do do 150 — do 23 — — | | | | | | √ 3 | 12 | — |
| | . | By do paid | | | | | | | | |
| | 11. | By do paid Messrs. McDowell & Co's wages of Servants attached to Chinthamony Garden for November last | | | | | | √ 16 | — | — |
| | 18 | By Postage Letter Mrs. Hannah Hayes Bangalore | | | | | | √ | 1. | — |
| | 21. | By Cash paid Mrs. Hannah Hayes her allowance for the months of October November and December 1874 | | | | | | √ 15 | — | — |
| | 22 | By do paid Admor General's Commission @ 2½% on Rs. 209. Rec'd 16 Dec'r 74 | | | | | | √ 5 | 3. | 7 |
| | | | | | | | | 3012 | 7 | 2 |
| | | By Balance of Cash &c on hand carried down | | 11¼ | " | " | 122200 | 939. | 5 | 10 |
| December | 31 | | | 11¼ | " | " | 122200 | 3951 | 13 | " |
| 1875 | | | | | | | | | | |
| January | 4 | By Cash paid for Stamps to Receipt for Rs. 150. | | | | | | √ . | 1 | — |
| | . | By do paid Nullathomby his allowance for December last | | | | | | √ 5 | — | — |
| | 5 | By do paid Mrs. J. A. Coleman her allowance for December last. | | | | | | √ 60 | — | — |
| | . | By Do paid Mr. R. M. Digwood his allowance for December last. | | | | | | √ 5 | — | — |
| | . | By do paid Mrs. H. A. Webber in right of his Wife her allowance for Dec'r last | | | | | | √ 20. | — | — |
| | . | By do paid Mrs. Agnes Currie her allowance for January 1875. | | | | | | √ 5 | — | — |
| | 7 | By Amount value of the following Rs. Notes purchased by transfer &c | | | | | | | | |
| | 9. | No. 013909/4422. of 1842/43 of 4% | | | | | Rs 500 | | | |
| | | Interest 1st Sept 1874 to 8th January 1875 | | | | | 8. 12. 6 | | | |
| | | | | | | | 508. 12. 6. | | | |
| | | Premium @ 2½% | | | | | 12. 8. 10 | √ 519. | 15. | 6. |
| | 12 | By Cash paid Messrs. McDowell & Co's wages of Servants attached to Chinthamony Gardens for Dec'r last | | | | | | √ 18 | 12 | — |
| | 15 | By do paid Mr. R. M. Digwood on account of Mrs. Hannah Hayes her allowance for January 1875. | | | | | | √ 5 | — | — |
| | | | Carried to Vol. 26 fol. 265. | | | | | 638 | 12 | 6 |

Dr. Cash Account of Estate of Mr. Mark. Dunhill.

From fo. 306.

| 1874. | | | | | |
|---|---|---|---|---|---|
| | | Brought forward | 71400. | 2274 | 4 |
| November | 4. | To Int. rec.d from the Bank of Madras on C.D.N.o No. 1853 & 1208 of 1st & 16th of 5 p.c. Rs. 1000: 1st May to 1st November 74 | | √ 20 | — |
| December | 6. | To Cash received from Major W. S. Hunt being rent of House on the Pantheon Road for Nov.r last | | √ 120 | — |
| | 16. | To Int. rec.d from the Bank of Madras on C.D.N.o No. 2009 & 2403 of 30th & 5th of 5 p.c. Rs. 500: 31st May to 30th Nov.r 1874 | | √ 13 | 12 |
| December | 31 | To Balance of Cash due carried down | 71400 | 2428 | — |
| | | | | √ 2346 | 9 8 |
| 75 | | | 71400 | 4774 | 9 8 |
| January | 1. | To Balance on hand brought down | | | |
| | 7. | To Cash received from Major W. S. Hunt being rent of House on the Pantheon Road for December last | 71400 | | |
| | | | | √ 120 | — |

With the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | 4,212. | 9 | 11. |
| 1874 November | 4. | By Cash paid Mr. E. S. Dunhill for the maintenance of himself and Miss Helen Dunhill for October last | | | | 125. | . | . |
| | . | By Do paid for Stamp to Cheque No. 266 | | | | . | 1 | . |
| | . | By Do paid Miss E. M. Dunhill her allowance for October last | | | | 75 | . | . |
| | . | By Do paid for Stamp to Cheque No. 266 | | | | . | 1 | . |
| | . | By Do paid Venkatasawmy Gardener his wages for October last | | | | 5 | . | . |
| | 6. | By Do paid the Municipal Collector of Madras being assessment for the year | | | | | | |
| | 14. | 1874 on premises No 13 on the Pantheon Road | | | | 99 | . | . |
| | . | By Do paid for Stamp to Cheque No. 272 | | | | . | 1 | . |
| | 23. | By Do paid Deputy Collector Quit Rent due for fasly 1283 as follows. | | | | | | |
| | | On premises No. 177 | Rs. 2.2.6. | | | | | |
| | | " " 1777 | " 3.2.8. | | | | | |
| | | " " 3337 | " 3.3.2 | | | | | |
| | | | | | | 9. | 8. | 3. |
| December | 1. | By Do paid Mr. E. S. Dunhill for the maintenance of himself and Miss Helen Dunhill for November last | | | | 125. | . | . |
| | . | By Do paid for Stamp to Cheque No. 285 | | | | . | 1 | . |
| | . | By Do paid Venkatasawmy Gardener his wages for November last | | | | 5 | . | . |
| | 4. | By Do paid for Stamp to Receipt for Rs. 120 | | | | . | 1 | . |
| | 5. | By Do paid Admr General's commission @ 2½% on Rs. 360 .. received Hetor last | | | | 9 | . | . |
| | 8. | By Do paid Do Do " 20 | | | | . | 8 | . |
| | . | By Do paid Mr. E. S. Dunhill being the amount expended by him for | | | | | | |
| | 17. | certain Repairs made to the House on the Pantheon Road as per estimate | | | | 30 | 14 | . |
| | | By Do paid Mrs. E. V. Mackay her allowance for November last | | | | 75 | . | . |
| | 18. | By Do paid for Stamp to Cheque No. 304 | | | | . | 1 | . |
| | . | By Do paid Admr General's commission @ 2½% on Rs. 120 .. Recd 5th Dec 74 | | | | 3 | . | . |
| | 22. | By Do paid Do Do " 18. 12. " 16 | | | | . | 5. | 6 |
| | . | | | | | 4774 | 9 | 8 |
| | | By Balance on hand carried down | | | 71400 | | | |
| December | 31 | | | | 71400 | 4774 | 9 | 8 |
| | | By Balance of Cash due brought down | | | | 2346 | 9 | 8 |
| 75 January | 1 | By Cash paid Venkatasawmy Gardener his wages for December last | | | | 5 | . | . |
| | 5 | By Do paid Mrs. E. S. Dunhill being the allowance of Miss Helen Dunhill | | | | | | |
| | 6. | for December last | | | | 50 | . | . |
| | . | By Do paid Mrs. E. V. Mackay her allowance for December last | | | | 75 | . | . |
| | 7 | By Do paid for Stamp to Receipt for Rs 120 | | | | . | 1. | . |
| | 11. | By Do paid Mr. E. S. Dunhill his allowance for last month | | | | 75 | . | . |
| | . | By Do paid for Stamp to Cheque No. 11 | | | | . | 1. | . |
| | 27 | By Do paid Mrs. E. V. Mackay balance of allowance accrued but undrawn | | | | 500 | . | . |
| | . | By Do paid for Stamp to Cheque No. 24 | | | | . | 1. | . |
| | | Carried to fol 330. | | | | 3051 | 12 | 8 |

# Dr. Cash Account of Estate of Mr. John Mc. Mahon.

From fol 292.

| 1874 | | | | | |
|---|---|---|---|---|---|
| November 4. | Brought forward Rs. 160 | | | 24800. | 1679. 5. 5. |
| | No 086996 of 1865/66 of 5% Rs. 1000 1st May & 1st Nov. 1874 | 20 | | | |
| | 087941/086509 | 2000 | 40 | | |
| | 087940/026484 | 2000 | 40 | | |
| | 051101 | 5000 | 100 | | |
| | the value of | | | | 360 |

Statement of Government Securities.

| | | | |
|---|---|---|---|
| No 086826 | of 1865/66 of 5% | Rs. 1000 | |
| 086986. | | 1000 | |
| 086884. | | 1000 | |
| 066885. | | 1000 | |
| 086881. | | 1000 | |
| 066751. | | 1000 | |
| 066750. | | 1000 | |
| 066749 | | 1000 | |
| | | 8000 | |
| Interest from 1st to 21st November 74 | | 18 10. 8. | |
| | | 8018. 10 8. | |
| Premium @ 2½% | | 200 | 8218. 10 8 |
| No. 051101. | of 1866/66 of 5% | 5000 | |
| 087941/086509. | | 2000 | |
| 087940/026484 | | 2000 | |
| 086996. | | 1000 | |
| | | 10000 | |
| Interest from 1st to 21st November 1874 | | 23 6 4. | |
| | | 10023 6 4. | |
| Premium @ 2½% | | 250 | 10273. 6.4. |
| No. 16601. | of 1869/70. of 6½% | 2000 | |
| Interest from 31st May to 21st Nov 1874 | | 82 4. | |
| | | 2082. 4. | |
| Premium @ 9¼% | | 186 | 2267. 4. |
| No. 033780. | of 1872. of 4½% | 1200. | |
| 033876. | | 800 | |
| 016398. | | 800 | |
| | | 2800 | |
| Interest from 16th July to 21st Nov. 1874 | | 30. 4. | |
| | | 2830. 4. | |
| Premium @ 3¾% | | 93. 12. | 2862. 16. |
| No. 007334/000045. | of 1870 of 4½% | 600 | |
| 007876/000045 | of | 1000 | |
| | | 1600. | |
| Interest 16th July to 21st Nov. 1874. | | 23. 10. | |
| | | 1623. 10. | |
| Premium @ 9¼% | | 138. 12. | 1662. 6. |
| | | 25024. 7. | |

| | | | |
|---|---|---|---|
| | | 24800. | 2039. 3. 5. |

Madras

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Brought forward | | 800. | 704. 11. 4. | |
| 1874 November | 23 | By Cash retained to be paid as follows: | | | | |
| | | Admor General's Commission on £360. being the Amount realized @ 5% | | | 18. - - | |
| | | Amount of Stamp duty @ 2½% charged on £16406. 4. - on 18 Nov 1873. £ 308. - - | | | | |
| | | Do. do. to be charged on £27 185. 8. 3 | 543 - - | | 235 - - | |
| | | Syed Khouse in full of his claim | | | 3. - - | |
| | | Major W. Sweedier do do | | | 317. 6. - | |
| | | Messrs Purtow & Seggett do | | | 5 13 - | |
| | | Waller & Co being the Amount paid by them for the funeral of the deceased | | | 32. 13 - | |
| | | Judge's Clerk's fees for swearing Admor General to his Bond &c | | | 2. 8 - | |
| | | Registrar's fees for filing do do with Exhibits | | | 7. - - | |
| | | For proportion of Audit, advertisement & other incidental expences | | | 25 - - | |
| | | | | 800. | 1361. 2. 4. | |
| | | By Balance of Cash &c in favor of this Estate being the clear Residue distributed as follows: | | | | |
| | | Transferred to Share account of: | | | | |
| | | Mrs Mary Mc Mahon her 1/3 share as follows: | | | | |
| | | In 8 G.P. Notes viz: | | | | |
| | | No. 056886 of 1866/66 £ | 1000 - - | | | |
| | | 056885 | 1000 - - | | | |
| | | 056884 | 1000 - - | | | |
| | | 056883 | 1000 - - | | | |
| | | 056881 | 1000 - - | | | |
| | | 056751 | 1000 - - | | | |
| | | 056750 | 1000 - - | | | |
| | | 056749 | 1000 - - | | √ 8000. √ | |
| | | In Cash | | | √ 362. 2. 8 | |
| | | Transferred to Share account of the deceased's Children Anne and John Mc Mahon being the 2/3 share in the clear Residue of this Estate: | | | | |
| | | In 10 G.P. Notes No. 051101 of 1865 £ | 5000 - - | | | |
| | | 057991/066509 | 2000 - - | | | |
| | | 057990/026484 | 2000 - - | | | |
| | | 056995 | 1000 - - | | | |
| | | 16501 of 1869/70 | 2000 - - | | | |
| | | 007334/000045 of 1870 | 600 - - | | | |
| | | 007376 | 1000 - - | | | |
| | | 033780 of 1872 4½% | 1200 - - | | | |
| | | 033676 | 600 - - | | | |
| | | 016395 | 800 - - | | √ 16,000. √ | |
| | | In Cash | | | √ 335 14 5. | |
| | | | | 21,800 | 2039. 3 5 | |

23 November 1874

See fol 323

Dr. Cash Account of Estate of Mr. John McMahon

From fol 322.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 November | 23 | To Cash retained in my account closed under this date as follows. | | | | |
| | | Admor General Commission on Distribution | | | | 10. — |
| | | Amount of Stamp Duty @ 2% on Rs 15406. 4. charged 18th November 1874 Rs 308. — | | | | |
| | | Do Do the charges on Rs 27,185. 8. 8 — 648. — | | | | 236 — |
| | | Syed Ghoosy in full of his claim | | | | 8. — |
| | | Major M. Tweedie — do do | | | | 317. 6. |
| | | Messrs Turton & Leggett | | | | 5. 13. |
| | | " Wallgrove | | | | 32 13. |
| | | Judges Clerks fees for swearing Admor General to his &c &c | | | | 2 8. |
| | | Registrars fees for filing &c &c with 6 Exhibits | | | | 7 — |
| | | For Preparation of Audit Advertisement and other Incidental expences | | | | 26 — |
| December | 5. | To Cash received from Messrs Waller & Co account of a Refund of the amount charged by them as expences of the Ship Queen Victoria and | | | | 81 4 6 |
| | | | | | 727 | 11 6 |
| 1875 January | 1 | To Balance of Cash on hands brought down | | | 706 | 4 8 |
| | | | | | 706 | 4 8 |
| July 1876 | 1 | To Balance of Cash on hand brought down | | | 704 | 10 — |
| Jany | 1 | To Balance of Cash on hand brought down | | | 704 | 10 — |
| July 1877 | 1 | To Balance of Cash on hand brought down | | | 704 | 10 — |
| Jany | 1 | To Balance of Cash on hand brought down | | | 704 | 10 — |
| July 1878 | 1 | To Balance of Cash on hand brought down | | | 704 | 10 — |
| Jany | 1 | To Balance of Cash on hand brought down | | | 704 | 10 — |
| July | 1 | To Balance of Cash on hand brought down | | | 704 | 10 — |
| 1879. Jany | 1 | To Balance of Cash on hand brought down. | | | 704 | 10 — |

with the Administrator General 6r

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 December | 5. | By Cash paid for Stamps to Receipt for Rs. 81-4-6 | | | 1 | 0 |
| | 8. | By do paid Admr General's Commission on Distribution | | | 18 | — |
| | 14. | By do paid for advertising in the Gazette Notice of closing the accounts finally | | | 1 | 5 |
| | 22 | By do paid Admr General's commission @ 2½% on Rs. 81-4-6 rec'd 5th Dec'r 74 | | | 2 | 0 |
| | 31 | By Balance of Cash on hand carried down | | | 706 | 4 |
| | | | | | 727 | 11 |
| 1875 January | 14. | By Cash paid for advertising in the Gazette Notice of closing the accts finally | | | 10 | 8. |
| April | 9. | By Postage to Mr John Hopkins Melbourne | | | 1 | 0 |
| June | 30 | By Balance of Cash on hand carried down | | | 704 | 10 |
| | | | | | 706 | 4 |
| Dec'r | 31 | By Balance of Cash on hand carried down | | | 704 | 10 |
| June | 30 | By Balance of Cash on hand Carried down | | | 704 | 10 |
| Dec'r | 31 | By Balance of Cash on hand Carried down | | | 704 | 10 |
| June | 30 | By Balance of Cash on hand Carried down | | | 704 | 10 |
| Dec'r | 31 | By Balance of Cash on hand Carried down | | | 704 | 10 |
| June | 30 | By Balance of Cash on hand Carried down | | | 704 | 10 |
| Dec'r | 31 | By Balance of Cash on hand Carried down | | | 704 | 10 |
| June | 30 | By Balance of Cash on hand Carried down | | | 237 | 5 |
| Oct | 11 | By Cash pd Revenue Board diff of stamp duty on Accts c 27<br>By do pd for stamps to obey | | | 1 | — |
| | | | | | 237 | 6 |
| Dec'r | 31 | By Balance of Cash on hand Carried down | | | 467 | 4 |
| | | | | | 704 | 10 |
| June | 30 | By Balance of Cash on hand Carried down | | | 467 | 4 |

Vol 32 fol 83

Dr. Cash Account of Estate of Mr. John Mc. Mahon

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1874 November | 23d | To Amount of the following G.P. Notes transferred from the General Account being the 5th share in the clear Residue of this Estate viz.t | | | | | |
| | | No. 056886 of 1865/66 of 4½ | £ | 1000. | . . | | |
| | | 056885. " " | | 1000. | . . | | |
| | | 056884. " " | | 1000. | . . | | |
| | | 056883. " " | | 1000. | . . | | |
| | | 056881. " " | | 1000. | . . | | |
| | | 056761. " " | | 1000. | . . | | |
| | | 056760. " " | | 1000. | . . | | |
| | | 056749. " " | | 1000. | . . | | |
| | | | | 8000. | . . | | |
| | | Interest 1st November to 2d December 74 | | 28. | 7. 1. | | |
| | | | | 8028. | 7. 1. | | |
| | | Premium a 2½% | | 180. | . . | | |
| | | | | 8208. | 7. 1. | | |
| | | Less Brokerage | | 5. | . . | | |
| | | Cash | | | | | 8000. |
| | | To Amount of the following G.P. Notes sold thro' the Bank of Madras viz.t | | | | | 552. 2. 8. |
| | | No. 056886 of 1865/66 of 4½ | £ | 1000. | . . | | |
| | | 056885. " " | | 1000. | . . | | |
| | | 056884. " " | | 1000. | . . | | |
| | | 056883. " " | | 1000. | . . | | |
| | | 056881. " " | | 1000. | . . | | |
| | | 056751. " " | | 1000. | . . | | |
| | | 056750. " " | | 1000. | . . | | |
| | | 056749. " " | | 1000. | . . | | |
| | | | | 8000. | . . | | |
| | | Interest 1st November to 2d December 74 | | 28. | 7. 1. | | |
| | | | | 8028. | 7. 1. | | |
| | | Premium a 2½% | | 180. | . . | | |
| | | | | 8208. | 7. 1. | | |
| | | Less Brokerage | | 5. | . . | | |
| | | | | | | | 8203. 7. 1. |
| | | | | | | | |
| Decr 31 1875 | | To Balance of Cash due carried down | | | | 8000. | 8555 9 9 |
| June 30 | | To Balance of Cash due carried down | | | | | 1 " |
| | | | | | | 8000 | 8555 10 9 |
| Dec.r 31 | | To Balance of Cash due Carried down | | | | | 1 " |
| June 30 | | To Balance of Cash due Carried down | | | | | 1 " |
| Dec.r 31 | | To Balance of Cash due Carried down | | | | | 1 " |
| June 30 | | To Balance of Cash due Carried down | | | | | 1 " |
| Dec.r 31 | | To Balance of Cash due Carried down | | | | | 1 " |
| June 30 | | To Balance of Cash due Carried down | | | | | 1 " |
| Dec.r 31 | | To Balance of Cash due carried down | | | | | 1 " |
| June 30 | | To Balance of Cash due Carried down | | | | | 1 " |
| Nov. 24 | | To Cash pcd from the Accts General being amt at debit of this estate | | | | | 1 " |

with the Administrator General 6/-

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1874 December | 4. | By Amount Principal of the following G.P. Notes paid thro' the Bank of Madras &c. | | | | | | |
| | | No. 56886 of 1865/66 @ 4% | | | | Rs. 1000 | | |
| | | 056886 | | | | 1000 | | |
| | | 056884 | | | | 1000 | | |
| | | 056883 | | | | 1000 | | |
| | | 056881 | | | | 1000 | | |
| | | 055751 | | | | 1000 | | |
| | | 055750 | | | | 1000 | | |
| | | 055749 | | | | 1000 | | √ 8000. |
| | 8. | By Cash paid the Agent Oriental Bank Corporation being the 3/4 share in the clear Residue of this Estate payable to Mrs Mary McMahon Widow of the deceased | | | | | √ 8555. | 9. 9. |
| | | By do paid for Stamp to Cheque No. 292 | | | | | | 1. - |
| | | | | | | Rs. | 8000 | 8555 10 9 |
| 75 | | | | | | | | |
| 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 - |
| July 1 | | By Balance of Cash due brought down | | | | | | 1 - |

Residue Account of Annie and John Mc Mahon's

# Dr. Cash Account of Estate of Mr John Mc Mahon.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1874. | | | | | | | |
| November | 23 | To Amount of the following G.P. Notes and Cash transferred from the General Account being the 3/5 share in the Clear Residue of this Estate viz: | | | | | |
| | | No. 051101 of 1856 | | | R. 5000. | | |
| | | 057941/046509 | | | 2000. | | |
| | | 057940/026484 | | | 2000. | | |
| | | 056995. | | | 1000. | | |
| | | 16501. | of 1859/60. 5½ | | 2000 | | |
| | | 037324/000046 | of 1872 | | 600 | | |
| | | 037376. | | | 1000 | | |
| | | 033780. | of 1872 of 4½% | | 1200 | | |
| | | 016398. | | | 800 | | |
| | | | | | 16000. | | |
| | | In Cash | | | | | |
| December | 16 | To Int received from the Bank of Madras on G.P. No. 038662/16501 of 1859/60 of 5½% for R. 2000. 31st May to 30th Nov. 1874 | | | | 355 | 14 6 |
| | | | | | | 55 | |
| | | | | | 16000 | 390 | 14 6 |
| 75 | | | | | | | |
| January | 1 | To Balance of Cash in hand brought down | | | 16000 | 388 | 2 6 |
| | 29 | To Int received from the Bank of Madras on the undermentioned Notes viz: | | | | | |
| | | 037376/ | 1000 | 22.8 | | | |
| February | 11 | To Do Do Do No. 033780 | of 1872 of 4½% R. 1200. 16th July to 16th Jany | 27 | | 33. 12 | |
| | | 033676. | 500 | 11 4 | | | |
| | | 016398. | 800 | 18 | | | |
| May | 26 | To Do Do Do No. 051101 | of 1856/57 of 4% R. 5000. 1st Nov. to 1st May | 100 | | | |
| | | 057941/046509 | 2000 | 40 | | | |
| | | 057940/026484 | 2000 | 40 | | | |
| | | 056995. | 1000 | 20 | | 200. | |
| June | 19 | To Int received from the Bank of Madras on G.P. No. 038662/16501 of 1859/60 of 5½% for R. 2000. 26th Nov. 74 to 26th May 75. | | | | 55. | |
| | | | | | 16000 | 743 | 1 5 |
| July | 1 | To Balance of Cash &c. on hand brought down | | | | | |
| August | 18 | To Int received from the Bank of Madras on G.P. No. 037324/000046 of 1872 of 4½% for R. 600. 16th Jany to 15th July | | 11 4 | | | |
| | 26 | 037376/ | 1000 | 22. 8 | | | |
| | | 033780. | of 1872 of 4½% 1200. 16 to 4 16 | 27 | | 33. 12 | |
| | | 033676 | 500 | 11 4 | | | |
| | | 016398 | 800 | 18. | | | |
| November | 11 | To Do Do | 051101 | of 1856/57 of 4% R. 5000 1st May to 1st Nov 75 | 100 | | 56 4 |
| | | | 057941/046509 | 2000 | 40 | | |
| | | | 057940/026484 | 2000 | 40 | | |
| | | | 056995 | 1000 | 20 | | 200. |
| Decr | 7 | To Do Do | 038662/16501 | of 1859/60 of 5½% for Rs 2000. 31st May to 30th Nov 1875 | | | 55. |
| | | | | | 16000 | 743 | 1 5 |

with the Administrator General &c.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1874 December | 22 | By Cash paid Admor General Commission @ 6% on Rs 55. - Received 16 Decr 74 | | | ✓ 2 | 12 . |
| Decemr | 31 | By Balance of Cash &c on hand carried down | . . . | 16000 | 388 | 2 5 |
| | | | . . . | 16000 | 390 | 14 5 |
| 1875 | | | | | | |
| February | 2 | By Cash paid Admor General Commission @ 2½% on Rs. 33. 12 . - recd 29 Jany last | | | ✓ | 13. 6. |
| | | By Cash paid Admor General Commission @ 2½% on Rs. 66. 4 . - recd 11 Feby last | | | ✓ 1. | 6. 6 |
| March | 4. | By do paid do do do 200 . - 26 May last | | | 5. | . . |
| June | 9. | By do paid do do do | | | | |
| | 21. | By do paid the Agent Oriental Bank Corporation interest realized on the funds at the credit of this Estate payable to Mrs. Mary Swallaher for the support of herself and two Children | | | ✓ 327 | 12 . |
| | | By do paid for Stamp to Cheque No 147 | | | ✓ . | 1 . |
| | | | | | 335 | 1 . |
| | 30 | By Balance of Cash &c on hand carried down | | 16000 | 398 | 1 5 |
| | | | | 16000 | 733 | 2 5 |
| 1875. | | | | | | |
| July | 5. | By Cash paid Admor General Commission @ 2½% on Rs. 55. - - recd 19 June last | | | ✓ 2 | 12 . |
| | | By Cash paid do do do 2½% on 33. 12 . - 18 Inst. last | | | ✓ 12 | 6. ✓ |
| Septr. | 14. | By do paid do do do 66. 4 . - 26 . . | | | ✓ 1. | 6. 6. |
| | | By do paid do do do 2½% on 200 recd 1 Novr 75 | | | ✓ 5 | . . ✓ |
| Decr | 11. | By do Paid do do | | | ✓ 10 | . . |
| | | | | ✓ 16000 | ✓ 733 | 1 5 |
| | 31 | By Balance of Cash &c on hand carried down | | | | |
| | | | | 16000 | 743 | 1 5 |

See Vol 28 fol 182

# Dr. Cash Account of Estate of Mr George D'Castella

From fo. 310.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1874. | | Brought forward £ | . . . | 24.800. | 820. | 2. | 10. |
| Decr | 31 | To Balance of Cash due &c carried down | . . . | 24800 | 820 | 2 | 10 |
| | | | . . . | . | 5 | 13 | 6 |
| 1875 | | | . . . | 24800 | 826 | 4 | |
| June | 30 | To Balance of Cash due carried down | . . . | | 5 | 13 | 6 |
| December | 31 | To Balance of Cash due Carried down | . . . | | 5 | 13 | 6 |
| 1876 | | | | | | | |
| June | 30 | To Balance of Cash due carried down | . . . | | 5 | 13 | 6 |
| Dec | 31 | To Balance of Cash due Carried down | . . . | | 5 | 13 | 6 |
| June | 30 | To Balance of Cash due Carried down | . . . | | 5 | 13 | 6 |
| Dec | 31 | To Balance of Cash due Carried down | . . . | | 5 | 13 | 6 |
| June | 30 | To Balance of Cash due Carried down | . . . | | 5 | 13 | 6 |
| Dec | 31 | To Balance of Cash due Carried down | . . . | | 5 | 13 | 6. |
| June | 30 | To Balance of Cash due Carried down | . . . | | 5 | 13 | 6 |
| Nov | 24 | To cash recd from the Accts General being amt at debit of this Estate | | | 5 | 13 | 6 |

with the Administrator General &c.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Brought forward | | | | 24.800. | 826. | 4. | 4. |
| 1874. | | | | | | | | | | |
| November | 28. | By Cash paid Mrs. A.R. Plumbe being the balance of interest received | | | | | | | | |
| | | 4 November 1874 on U.S. Pak. No. 249314/sub993 for Rs. 500: less Commission | | | | | | 9 | 8. | |
| December | 8. | By Do paid Admr. General's Commission 2½% on Rs. 10. — — recd 4 Nov.r last | | | | | | | 4. | |
| | | | | | | | 24800 | 826 | 4 | 4 |
| | | | | | | | | | | |
| | | | | | | | 24800 | 826 | 4 | 4 |
| | 75 | | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| 1876 | | | | | | | | | | |
| January | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| 1877 | | | | | | | | | | |
| Jany | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| 1878. | | | | | | | | | | |
| Jany | 1. | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| 1879. | | | | | | | | | | |
| Jany | 1. | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |
| July | 1 | By Balance of Cash due brought down | | | | | | 5 | 13 | 6 |

# Dr. Cash Account of Estate of William Fraser Esqr.

From fo. 317.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1874. | | | Brought forward | 118½ | . . | 4.400. | 14465. 2. 7. |
| December | 11. | To Amount of the following G.P. Notes purchased by transfer vz/t. | | | | | |
| | | No. 047244 of 1865/66 of 5% | Rs 900. | | | | |
| | | 049311/ou 6993 | 500 - - | | | | |
| | | 024025/30572. — of 1864/65 | 1000 - - | | | 2.400. | |
| | | | | 118½ | . . | 6800. | 14465 2 7 |
| 75 | | | | | | | |
| Jany | 1 | To Balance of Cash &c on hand brought down | | 118½ | . . | 6800 | 1239 7. 10 |
| | 9. | To Amount Principal of the following G.P. Note purchased by transfer vz/t. | | | | | |
| | | No. 026531/34616. of 1854/55 of 5% | | | | 1500. | |
| | 11. | To Cash received from the Manager Agra Bank Limited being a refund of the sum of Rs. 125. paid as transfer fees on 100 shares in the Agra Bank appertaining to this Estate | | | | | 125. 12. - |
| | 19. | To do received from the Bank of madras being Dividend for the half year ending 31st December 1874 on 18% shares in the Capital Stock of the Bank of madras | | | | | 555 - - |
| | 22 | To do received from Messrs Oakes & Co being the Proceeds of the deceased's effects | | | | | 6.601. 2 10. |
| | 27 | To Int. rec'd from the Bank of madras on Note No. 026531/34616. of 1854/55 of 5% Rs. 1500: 30 June to 31st Dec. 1874 | | | | | Rs 30. |
| | | 024025/30572 — - 1000. — - 20 | | | | | 60 - - |
| | 28. | To Amount Principal of the following G.P. Note purchased by transfer vz/t. | | | | | |
| | | No 021091/07297 of 1852/53 of 4% | | | | 1000. | |
| February | 11. | To Int. rec'd from the Bank of madras on Note No. 033718. of 5% 5th Rs. 900: 16th July to 15th Jany 75 Rs 20. 4. - | | | | | |
| | | 017867 - - 1000. - - 22 8. | | | | | 42 12 - |
| | 19. | To Cash received from Messrs Oakes & Co being the net Proceeds of the sale of Sundries vz/t. | | | | | |
| | | Proceeds | Rs 18. 6. 8. | | | | |
| | | Less Commission 5% | " 1. 1. 7. | | | | 17. 5. 8. |
| March | 8. | To Int. rec'd from the Bank of Madras on G.P. Note No. 021091/07297 of 1852/53 of 4½% Rs. 1000: 1st Augt 74 to 1st Feby 75. | | | | | 20. - |
| | 20. | To Amount Principal of the following G.P. Note purchased thro' the Bank of Madras viz/t. | | | | | |
| | | No 006961/05847. of 1856/57 of 5% | | | | 3000. | |
| April | 17 | To Int. rec'd the Bank of madras on G.P. Note No 006961/05847. of 1856/57 of 5% Rs. 3000: 30 Sept 74 to 31st March 75 | | | | | 60 - - |
| May | 25 | To Cash received from the Controller of Public Works Accounts Fort St George on account of Salary undrawn by the deceased for the month of April 1871. | | | | | |
| | 26. | To Int. Rec'd from the Bank of madras on G.P. Note No. 027277 of 1855/56 of 5% Rs. 2600: 1st May 74 to 31st May 75. Rs 50. - | | | | | 168 1. 10 |
| | | 047244 — - 900 — - 18. - | | | | | |
| | | 049311/ou 6993. — - 500 — - 10 | | | | | |

with the Administrator General

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | Brought forward | | | | 10,729 | 11 |
| 1874 | | | | | | | |
| December | 11. | By Amount value of the following G. Paper Notes Purchased by transfer viz.t. | | | | | |
| | | No. 047244 of 1865/66 of 40/- | | Rs 900 | | | |
| | | 049211/041993 | | 500 | | | |
| | | | | 1,400 | | | |
| | | Interest 1st November to 11 December 1874 | 6.3.7 | | | | |
| | | | 1,406. 3. 7. | | | 1,441 | 3. 7. |
| | | Premium @ 2½% | | 35 | | | |
| | | No. 024025/20672 of 1864/65 | | 1000 | | | |
| | | Interest 30 June to 11 December 1874 | 17.14.3 | | | | |
| | | | 1017. 14. 3. | | | 1042 | 14 3. |
| | | Premium @ 2½% | | 25 | | 12 | 8 |
| | | By Cash paid Admor General's Commission @ 2½% on Rs 500 — Recd 5 Decr 74 | | | | | |
| | 22 | By Cash paid Admor General's Commission @ 2½% on Rs 13225. 10 9 | | | | | |
| | | By Balance of Cash &c on hand carried down | 118½ | " | 6800 | 1239 | 7. 10 |
| December | 31 | | 118½ | " | 6800 | 14465 | 2 7 |
| 1875 | | | | | | | |
| January | 9. | By Amount value of the following G. Paper Notes purchased by transfer viz.t. | | | | | |
| | | No. 26531/34616. of 1864/65 of 40/- | | Rs 1500 | | | |
| | | Interest 30 June 1874 to 8 January 1875 | 31.6.4. | | | | |
| | | | 1531. 6. 4 | | | 1565 | 1. 4 |
| | | Premium @ 2½% | | 33.12. | | 1 | |
| | | By Cash paid for Stamp to Receipt for Rs. 123. 12. | | | | 1 | |
| | 11 | By do paid for Stamp to Receipt for Rs. 555. | | | | 1 | |
| | 19 | By do paid for Stamp to Receipt for Rs. 5501. 2. 10. | | | | 1 | |
| | 22 | By Amount value of the following G. Paper Notes purchased by transfer viz.t. | | | | | |
| | 28 | No. 024091/007297 of 1872/73 of 4½ | | Rs 1000. | | | |
| | | Interest 1st August 1874 to 28 January 1875 | 19.10.8. | | | | |
| | | | 1019. 10. 8. | | | 1039 | 10. 8. |
| | | Premium @ 2% | | 20. | | 13. | 14. |
| | | By Cash paid Admor General's Commission @ 2½% on Rs 555. — received 19 January last | | | | 13. | 17. 6 |
| February | 2 | By Cash paid Admor General's Commission @ 2½% on Rs 5501. 2. 10. — 22 January | | | | 1 | 14. |
| | | By Do paid Do Do 50. — 27 January | | | | 1 | 1. 1. |
| | | By Do paid Do Do 42. 8. — 11 February last | | | | | 7 4 |
| | | By Do paid Do Do 18. 6. 3 — 19 January | | | | | |
| March | 4 | By Do paid Do Do | | | | | |
| | | By Do paid D. Ruthnum being the amount given to him by W.J. Fraser Esq.t | | | | | |
| | 11. | from his share in this Estate | | | | 100. | |
| | | By Do paid for Stamp to Cheque No. 70 | | | | | 8. |
| | | By Postage to J. G. & C. Storey Esq.s England | | | | | 8. |
| | 16. | By Do to W.J. Fraser Esq. Dublin | | | | | 8. |
| | | By Amount value of the following G. Paper Notes purchased thro' the Bank of Madras viz.t. | | | | | |
| | 20. | No. 006915/58427 of 1870/71 of 4% | | Rs 3000. | | | |
| | | Interest 30 September 1874 to 18 March 1875 | 56 | | | | |
| | | | 3056 | | | 3138 | 8. |
| | | Premium @ 2½% | | 82. 8. | | | |
| | | By Cash paid Admor General's Commission @ 2½% on Rs 20 — recd 6 March | | | | | 8. |
| April | 7. | By Do paid Do Do 60. — 17 April | | | | 1 | 8. |
| May | 14 | By Do paid for Stamp to Receipt for Rs 1468. 1. 11 | | | | 1 | |
| | 25 | | | | | | |
| | | Carried to Vol 26 fol 279. | | | | 6000 | 14 11 |

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

From Folio 216

74

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Brought forward | | 4500 | 352 | 4 |
| 1875 | | | | | 4500 | 352 | 4 |
| January | 1 | To Balance of Cash &c on hand brought down | | | 4500 | 254 | 4 |
| | 27 | To Interest from the Bank of Madras on P.N. No. 005784 of 1870 of 4½% Rs 500: 15th July to 15th Jany 1876 Rs 11. 4. | | | | | |
| | | " 007425/000044 " 3000 " " " 6% 8. " | | | | √ | 78. 12. |
| May | 26 | To Do Do No. 012914 of 1865/66 of 4½% Rs 500: 1st Nov. 74 to 1st May 1876 Rs 10 | | | | | |
| | | " 012916 " " 500 " " " 10 " | | | | √ | 20. |
| July | 1 | To Balance of Cash &c on hand brought down | | | 4500 | 352 | 12 4 |
| August | 18 | To Interest from the Bank of Madras on P.N. No. 005784 of 1870 of 4½% Rs 500: 15th Jany to 15th July 1876 Rs 11. 4. | | | | | |
| | | " 007425/000044 " 3000. " " " 6% 8. " | | | | | 78. 12. |
| November | 11 | To D. D. D. No. 012914 of 1865/66 of 4½% Rs 500 for May to 1st Nov. 75 Rs 10 " " | | | | | |
| | | " 012915 " " 500 " " " 10 " " | | | | | 20. |
| 1876 | | | | | 4500 | 355 | 4 4 |
| Jany | 1 | To Balance of Cash &c on hand brought down | | | 4500 | 256 | 15 11 |
| Feby | 11 | To Interest from Bank of Madras on P.N. No. 005784 of 1870 of 4½% Rs 500. 15th July 75 to 15th Jany 76. 11. 4. | | | | | |
| | | " 007425/000044 " 3000. " " " 6% 8. " | | | | | 78. 12. |
| May | 27 | To Do Do. 012914 of 1865/66 of 4½% Rs 500. 1st May to 1st Nov. 75 Rs 10 " | | | | | |
| | | " 012915 " " 500. " " " 10 " | | | | | 20. |
| 1876 | | | | | 4500 | 355 | 11 10 |
| July | 1 | To Balance of Cash &c on hand brought down | | | 4500 | 259 | 7 4 |
| Augt | 8 | To Interest fr Bk of Madras on P.N. Note No. 005784 of 1870 4½% 500 15 Jany to 15th July 76 Rs 11 4. | | | | | |
| Nov. | 8 | To Do Do Do " 007425/000044 " 3000 " " " 6% 8. " | | | | | 78. 12. |
| | | " 012914 of 1865/66 4½% 500 1st May to 1st Nov. 75 " 10. " | | | | | |
| | | " 012915 " " 500 " " " 10 " | | | | | 20. |
| | | | | | 4500 | 355 | 3 4 |

with the Administrator Grenada Co.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 74 | | Brought forward | | | | 98 | 4 | 4 |
| December 31 | | By Balance of Cash &c on hand Carried down | | | 4500 | 254 | 4 | 4 |
| | | | | | 4500 | 352 | 4 | 4 |
| 1875 | | | | | | | | |
| January | 18. | By Cash paid Wm G. & M. Davies account of the Int. of Davies being the interest due on G. Notes standing at Credit of this account | | | | 98 | 13 | 0 |
| February | 2nd | By Do paid Admor General's commissions 5% on £78. 12. 0 received 29. January last | | | | 3 | 15 | 0 |
| June | 9 | By Do paid Do Do 2½% 20 — 0 — 26th May last | | | | | 8 | 0 |
| | | | | | | 98 | 4 | 4 |
| | 30 | By Balance of Cash &c on hand carried down | | | 4500 | 254 | 8 | 4 |
| | | | | | 4500 | 352 | 12 | 4 |
| 1875. | | | | | | | | |
| July | 16 | By Cash paid Wm & A. J. Davies being the interest on the G. Notes of the 15th/6 Law of 1870 at the credit of this Estate | | | | 98 | 13 | 0 |
| September | 4. | By Do paid Admor General's Commissions 2½% on £78. 12. 0 rec'd 18th Augt last | | | | 1 | 15 | 6. |
| Decr | 11 | By Do Paid Do Do 2½% on £20 — 0 — 11 Nov 75. | | | | | 8 | 0. |
| | | | | | | 96 | 4 | 6 |
| | 31 | By Balance of Cash &c on hand carried down | | | 4500 | 256 | 15 | 10 |
| | | | | | 4500 | 355 | 4 | 4 |
| 1876 | | | | | | | | |
| January | 17 | By Cash paid A. W. J. Davies being the interest due on G. P. Notes standing at credit of this account | | | | 98 | 13 | 0. |
| March | 14 | By Cash paid Administrator General's Comm. @ 2½% on £78 12 0 rec'd 4 Feby | | | | 1 | 15 | 6. |
| June | 21 | By Do Do Do 2½ 20/ 27 May 76 | | | | | 8 | 0. |
| | | | | | | 96 | 4 | 6 |
| June | 30 | By Balance of Cash &c on hand carried down | | | 4500 | 259 | 7 | 4 |
| | | | | | 4500 | 355 | 11 | 10 |
| July | 17 | By Cash pd A. J. Davies being the Int. on G. P. Note for £4500 standing to Credit of this Estate | | | | 98 | 13 | 0 |
| Sept | 25 | By Do Admin Gen Comm. @ 2½% on £78.12.0 rec'd 8 Augt last | | | | 1 | 15 | 6 |
| Dec. | 12 | By Do Do " 20 " " 8 Nov. last | | | | | 8 | 0 |
| | | | | | | 96 | 4 | 6 |
| | 31 | By Balance of Cash &c on hand carried down | | | 4500 | 261 | 14 | 10 |
| | | | | | 4500 | 358 | 3 | 4 |

See Vol 29 fol 14

Dr. Cash Account of Estate of Mr. George D'Castellaz

From fol 194.

| | | | | |
|---|---|---|---|---|
| 1875 | | | | |
| January | 1 | To Balance of Cash on hand brought down | 24 | 12 . |
| July | 1 | To Balance of Cash on hand brought down | 24 | 12 . |
| September | 16. | To Amount transferred from the Estate of Mr. George D'Castellaz being the 1/3 share payable from the further Collections of this Estate | 100. | — |
| 1876 | | | | |
| Janry | 1 | To Balance of Cash on hand brought down | 124 | 12 . |
| July | 1 | To Balance of Cash on hand brought down | 28 | 10 . |
| Octr | 24 | To Amt transferred from the Estate of Mr. G. D'Castellaz being the 1/3 share payable from the further collections of this Estate | 28 | 10 . |
| | | | 299 | 5 3 |
| 1877 | | | | |
| Janry | 1 | To Balance of Cash on hand brought down | 327 | 15 3 |
| July | 1 | To Balance of Cash on hand brought down | 104 | 12 3 |
| 1878 | | | | |
| Janry | 1. | To Balance of Cash on hand brought down | 104 | 12 3 |
| July | 1 | To Balance of Cash on hand brought down | 104 | 12 3 |
| 1879 | | | | |
| Janry | 1 | To Balance of Cash on hand brought down | 104 | 12 3 |
| July | 1 | To Balance of Cash on hand brought down | 104 | 12 3. |
| 1880 | | | | |
| Janry | 1 | To Balance of Cash on hand brought down | 104 | 12 3 |
| | | | 104 | 12 3 |

with the Administrator General &c.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1875 | | | | | | | | |
| June | 30 | By Balance of Cash in hand carried down | " | " | " | " | 24 | 12 - |
| 1876 | | | | | | | | |
| September | 24 | By Cash paid Mrs E.V. Plumbe and Mrs H Plumbe being the one fourth share payable to Mrs Plumbe from the sum now at credit of this a/c | - | - | - | - | 31. | 3 - |
| | 27 | By do paid Mr. H.A. Moraes being his 1/4 share of the sum now at credit of this Estate. | - | - | - | - | 31. | 3 - |
| | | By do paid Mrs. A.R. Plumbe and Mr. A Plumbe one fourth share of the sum now at credit of this Estate payable to them | - | - | - | - | 31. | 3 - |
| | | By do paid for stamp to Cheque et: 232 | - | - | - | - | - | 1. - |
| | | By do paid for stamp to Cheque et: 232 | - | - | - | - | - | 2 8 |
| October | 6 | By do paid Admor fee's Commission @ 2½% on Rs 100. - cred 16 Sept: last | " | " | " | " | 96 | 2 - |
| | | | " | " | " | " | 28 | 10 - |
| Dec | 31 | By Balance of Cash on hand carried down | " | " | " | " | 124 | 12 - |
| | | | - | - | - | - | 28 | 10 - |
| June | 30 | By Balance of Cash on hand Carried down | - | - | - | - | 28 | 10 - |
| Oct | 27 | By pd Mrs E.V. Plumbe being the 1/4 share of the sum now at Credit of the above Estate payable to her | - | - | - | - | 74 | 5 11 |
| | | By pd H.A. Moraes being the 1/4 share of the sum now at Credit of this Estate payable to him | - | - | - | - | 74 | 5 11 |
| | | By pd Stamps to cheques Nos 235/238 | - | - | - | - | - | 2 - |
| | 31 | By pd Mrs/Mrs A.R. Plumbe being the 1/4 share of the sum now at the credit of this Estate payable to them | - | - | - | - | 74 | 5 11 |
| | | By pd Stamps to cheque Nr. 242 | - | - | - | - | - | 1 - |
| | | | - | - | - | - | 223 | 3 - |
| | | | - | - | - | - | 104 | 12 3 |
| Dec | " | By Balance of Cash on hand carried down | - | - | - | - | 327 | 15 3 |
| | | | - | - | - | - | 104 | 12 3 |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 104 | 12 3 |
| Dec. | 31 | By Balance of Cash on hand Carried down | " | " | " | " | 104 | 12 3 |
| June | 30 | By Balance of Cash on hand Carried down | " | " | " | " | 104 | 12 3 |
| Dec | 31 | By Balance of Cash on hand carried down | - | - | - | - | 104 | 12 3 |
| 1879 | | | | | | | | |
| June | 30 | By Balance of Cash on hand carried down | " | " | " | " | 104 | 12 3 |
| Dec | 31 | By Balance of Cash on hand carried down | " | " | " | " | 104 | 12 3 |
| 1880 | | | | | | | | |
| June | 30 | By Balance | " | " | " | " | 104 | 12 3 |

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Dr. Cash Account of Estate of Mr. Mark Dunhill

From fol. 321.

| | | | | | |
|---|---|---|---|---|---|
| 1875. | | | | | |
| January 29. | To Int. received from the Bank of Madras on Pol. A No. 005794. of 1870 of 4½% Rs. 800. 15 Lab. 7 p. 15 Lacs 75 Rs. 11. 4. | | | | |
| | 007469/007001 | 3000. | 67. 8. | | |
| | 007448/ | 7000. | 157. 8. | | |
| | 007449/ | 7000. | 157. 8. | | |
| | 007450/ | 8000. | 180. — | | |
| | 007451/ | 8000. | 180. — | | |
| | 007452/ | 9000. | 202. 8. | | |
| | 007068/003830. | 10,000. | 225. — | | |
| | 007069/ | 10,000. | 225. — | | |
| February 4. | To Cash received from Major M. S. H. Hunt being rent of Houses on the Pantheon Road for January last | | | | 1406. 4. |
| March 1. | To Amount paid of the following Gt. P. Notes sold by him a few days. | | | | |
| | No. 083816/012093. of 1865/66 of 4½% | Rs. 1000. — | | | |
| | Interest 1st November 1874 to 1st March 1875 | 13. 5. 4. | | | |
| | | 1013. 5. 4. | | | |
| | Premium @ 2¾% | 27. 8. | | | |
| | | 1040. 13. 4. | | | |
| | No. 005794. of 1870 of 4½% | Rs. 800. — | | | |
| | 007439/007001. | 3000. — | | | |
| | | 3800. — | | | |
| | Interest 15th January to 1st March 1875. | 20. 2. | | | |
| | | 3820. 2. | | | |
| | Premium @ 5¾% | 201. 4. | 3721. 6. | | |
| | No. 009918/7403. of 1869/70. of 5½% | 600. | | | |
| | Interest 31st May 1874 to 1st March 75. | 6. 15. 3. | | | |
| | | 606. 15. 3. | | | |
| | Premium @ 9¾% | 57. 8. | 664. 7. 3. | | |
| 8 | To Int. paid from the Bank of Madras on Pol. No. 016072/003851. of 4½% of Rs. 7400: 8 Lacs 74 p. 1st Feby 1875. | | | | 3316. 10. 7. |
| | | | | | 148. — |
| | | | | 71400 | 7110 14 7 |

| 1875 | | | | | | |
|---|---|---|---|---|---|---|
| | | By Brought forward | | | 3051. | 12. 8. |
| January | 29. | By Postage to Mrs E.V. Walker Bangalore | | √ | . | 5. . |
| February | 2 | By Cash paid Mrs. E. V. Walker her allowance for January last | | √ | 75 | — . |
| | . | By Do paid Mr. E.L. Dunhill the allowance of himself & Miss H. Dunhill for January last | | √ | 125 | — . |
| | . | By Do paid for Stamps to Cheque No. | | √ | . | 1. . |
| | . | By Do paid Admor General's commission @ 2½% on Rs. 120. . . received 7th January last | | √ | 3. | — . |
| | . | By Do paid Do Do 1406. 4. . 29 | | √ | 35. | 2. 6. |
| | 4 | By Do paid for Stamps to Receipt for Rs. 120 | | √ | . | 1. . |
| | 6. | By Do paid Venkatasawmy Gardener his wages for last month | | √ | 5 | — . |
| | 9. | By Do paid Postage to Mrs E.V. Walker Bangalore | | √ | . | 1. . |
| | 22 | By Postage from Major W. S. Hunt Mount Road | | √ | . | 1. . |
| March | 1. | By Amount Principal of the following G.P. Notes sold by transfer viz. | | | | 3295 8 2 |
| | | No. 65316/012098 of 15th/16th Feb. | Rs. 1000 — | | | |
| | | " 067904 of 18th Feb. | 500 — | | | |
| | | " 074389/007001 | 3900 — | | | |
| | | " 009165/14208 of 18th/19th Feb. | 500 — | | 5000. | √ |
| | 2 | By Cash paid Mrs E. L. Dunhill being the allowance of himself and Miss Hellen Dunhill for last month. | | √ | 125 | — — |
| | . | By Do paid for Stamps to Cheque No. 87. | | √ | — | 1. . |
| | . | By Do paid Mrs E.V. Walker her allowance for February last | | √ | 75 | — — |
| | 4 | By Do paid Admor General's Commission @ 2½% on Rs. 120. received 4th February last | | √ | 3. | — — √ |
| | 5. | By Do paid Venkatasawmy Gardener his wages for February last | | √ | 5 | — — |
| April | 1. | By Do paid Mr E. L Dunhill his allowance for March last | | √ | 75 | — — |
| | . | By Do paid for Stamps to Cheque No. 86 | | √ | 1. | . |
| | 2 | By Do paid Mrs E.V. Walker her allowance for March 1875 | | √ | 75 | — . |
| | 6. | By Do paid Venkatasawmy Gardener his wages for March last | | √ | 6. | — — |
| | 7. | By Do paid Admor General's Commission @ 2½% on Rs 148 . . rec'd 8th March last | | √ | 3 | 11 2 √ |
| | 8 | By Postage to Miss Hellen Dunhill Bangalore | | √ | — | 6 |
| | 9 | By Cash paid Miss Hellen Dunhill her allowance for March last | | √ | 75 | — — |
| | 24. | By Do paid Mr E. L. Dunhill on account of the repairs of house on the Pantheon Road Egmore | | √ | 20 | — — |
| May | 4. | By Do paid the Bank of Madras on account of the undermentioned parties their allowance for April last as follows: | | | | |
| | | Mrs E.V. Walker Rs. 75. . | | | | |
| | | Miss Helen Dunhill " 75. . | | √ | 150. | — — |
| | 5 | By Do paid Venkatasawmy Gardener his wages for April last | | √ | 5 | — . |
| | 10 | By Do paid Mr E.L. Dunhill his allowance for April last | | √ | 75 | — — |
| June | 1. | By Do paid Do Do for May last | | √ | 75 | — — |
| | 2 | By Do paid the Bank of Madras on a/c of Miss Helen Dunhill her allowance for May last | | √ | 75. | — — |
| | . | By Do paid Do a/c of Mrs E.V. Walker her do do | | √ | 75 | — — |
| | 4 | By Do paid Venkatasawmy Gardener his wages for May last | | √ | 5. | — — |
| | | | 5000 | 4217 | 5 | 10 |
| | 30 | By Balance of Cash &c on hand carried down | 66400 | 2893 | 6 | 9 |
| | | | 71400 | 7110 | 14 | 7 |

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Dr. Cash Account of Estate of Wm George D Castellas

From fol 329

| | | | | | |
|---|---|---|---|---|---|
| 1880 | | | | | |
| July | 1 | To Balance | | 104 | 12 3 |
| 1881 | | | | | |
| Jany | 1 | To Balance | | 104 | 12 3 |
| July | 1 | To Balance | | 104 | 12 3 |
| 1882 | | | | | |
| Jany | 1 | To Balance | | 104 | 12 3 |
| July | 1. | To Balance | | 104. | 12 3. |
| | | | | 104 | 12 3 |

with the Administrator Estate

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1880 | | | | | | | | | | | |
| Dec | 31 | | By Balance | | | | | 104 | 12 | 3 | |
| 1881 | | | | | | | | | | | |
| June | 30 | | By Balance | | | | | 104 | 12 | 3 | |
| Dec | 31. | | By Balance | | | | | 104 | 12 | 3. | |
| June | 30 | | By Balance | | | | | 104 | 12 | 3. | |
| Sept | 8 | | By Cash pd the Official Assignee of Madras being the amount payable to Arthur Henry Moreas | | | | | 104 | 11 | 3. | |
| | | | By do stamp to charge | | | | | | 1 | 4 | |
| | | | | | | | | 104 | 12 | 3 | |