Administrative Generals

S. No. 131 Ledger Book

from 24-11-1852 to 31-7-1873

616

A

B

Black Sinct A Mc	A/C Closed 25th April 1868	
Blyth Capt D N 3	34 A/C closed 24th Nov 1868	34 to 38
Butler Lieut 3	34 A/C closed 3rd Aug 1868	52 to 54
Berridge Mr 3	A/C closed 15th May 1872	380 to 382
Bloomfield Lt RA	A/C closed 15th May 1872	380 to 375
Berg Engine Driver H	34 A/C Closed 26th Aug 1870	75 to 78
Baird Lieut Col & Comm Chatt	A/C Closed 19th March 1870	184 to 185
Bloomfield Capt G. G	34 A/C Closed 26th May 1873	192 to 199
Beaham Lieut Mr. H. Inst Lieut	34 A/C Closed 28th Oct 1873	206 to 210

C

Cole Mr W. for Child			
Carter Capt. 6	A/C	Class ad 14th June 1869	4
Candler Serjt Major 99	Do	10th March 69	14 to 18
Carew Esq. R.	Do	8th May 69	57
Collins Lieut. H.	Do	3rd Augt 1870	74 to 77
Con Soobaroy Chetty	Do	6th Oct. 1870	83 to 84
Chellumbaroo Asst Surgn	Do	31st Augt 1872	174 to 176
Clementson Major Robert A	Do	16th May 1873	189
Cole Doctor Robert	Sepoy	27th June 1870	
	A/C	4th June 1870	211 to 218

D

Do Cafaetta Lawrence A do	A/6	Classed 18th Dec. 1873	
Delarke Lt. & Brevet Capt. John	A/6	19th Augt 1872	149 to 150
Doig Capt. Robert Fleming	S. A/C	31st July 1873	172 to 173
			219 to 221

E D

Effiott Afstt Surg" W. 6.
Edward Capt" W W

1st A/B closed 23rd Dec" 1868 — 24 to 25
1st d/c closed 28th Feb" 1872 — 1 Dis to 88

F H

Lieut Patrick Asst Surg" 1 A
Fullarton Lieut" W R 6
Fox A" 1 H

1st d/c closed 21st Dec" 1868 — 31 to 88
1 st A/C closed 7th Nov" 1870 — 85 to 88
A/C closed 10th Jan" 1878 — 182 to 83

G

Guerrieri Signior Quercetto		
Gottrieux 2nd Lieut 3	1 and A/c closed 24th Nov 1858	11 to 13
Gerrard Capt John	1 and A/c closed 2nd April 1868	10 to 21
Guidamour Mr Charles	2 and A/c closed 8th April 1870	44 to 51
Griffin Esqre H W 2	A/c closed 5th Oct 1870	78 to 81
Griffin Capt 1 G 2	1 and A/c closed 29th April 1870	88 89
Gorman Mr 1 2	A/c closed 29 April 1870	90
Goolan Lawder	A/c closed 28th June 1870	91 to 92
Griffin Capt 1 G 2	A/c closed 25th Aug 1875	130 to 134
	A/c closed 29th Sept 1875	144 to 145

H

Hall Esqre 3 8	3 V A/c closed 23rd Dec 1870	125 to 129
Hendrick Mr 3	3 4 A/c closed 22nd April 1872	161 to 162

I

Ireland Sr Genl Charles	A/C closed 25th June 1870	50 to 53
Ingram Major R G	I and A/C closed 23rd Sept 1870	93 to 95
Iyengar C N	I and A/C closed 3rd May 1872	188 to 192
Isaacke Mr Phillipina F.	I and A/C close 12th August 1873	200 to 201

J

Judgenathen Private	A/C Closed 3rd May 18	22

(K I.

Kennedy Sergeant I — A/C closed 20th July 1868 — 1 to 96
King Colour Serjt Wm — A/C closed 15th Feb 1872 — 168 to 204

PL UN

Lima 2° Apoth. M — A/C closed 31st March 1868 — 1 to 8
Lynch Corpl al F — A/C closed 2° Nov 1869 — 96
Lofand N° A.L. — 2 and A/C closed 4th July 1870 — 177 to 183
Lavender Lt J J — A/C closed 20th Nov 1872 — 181
Langford John — 2nd A/C closed 17th May 1873 — 184 to 191

O, W

C. Hymett & J.

A/C closed 28th Jan.y 1872

153 to 154

P W

Pharenholt & Co

Pearse Mrs Sarah

Partridge St Paul & Co

Penman Mr & J W

Phillips Major & G Co

Personnel

A/C closed 25 Sept/65

J & A/C closed 24th Nov.r 1858

Do 20th Dec.r 1859

J and A/C closed 4th March 1870

J & A/C closed 30th Oct.r 1875

A/C closed 15th Dec.r 1875

9

27

37 to 40

81 to 91

135 to 137

147

Q

R T

Rutherford Bunds 66
Rebate Rq^ue Lane
Rounds Nst^h depth^s & 3 Hs
Rodgers Chs Sequeira
Rufus L^t Rs Hs

1/4 A/6 Closed 30th Dec^r 1869
1/4 A/6 closed 5th Oct^r 1870
A/6 closed 29th July 1869
A/6 closed 8th Dec^r 1869
A/6 closed 30th March 1872

45 to 44
333 to 332
334
321 to 324
377 to 380

S O

Smith Lieut.t & Hy Cotterill	Afc closed 4th October 1869	56 to 58
Soobanah In trust for Abbaye	d/c closed 26th Augt 1870	62 to 70
Scott Esq.re James		
Scobie a/c No 6	Joint d/c closed 8th Nov.r 1870	116 to 117
Sacbray Chetty Bros	d/c closed 16th Sept 1870	118 to 119
	d/c closed 31st Augt 1872	174 to 176

T R

Thompson a/c No 2	d/c closed 24th April 1868	6 to 7

W Y

White Mr H

Worcestershire Mich

8/6 Closed 28th Oct 1873

9 8/6 closed 8th March 1873

338 to 348

188 to 198

X Y

Y W

Z

Dr Cash Account of Estate of 2d Apothecary Michael Lima

Date of Receipts			Number of the Share	Government Securities				
				3 per	6 per	£	s	d
1852 Nov.	24th	To cash retained in my hands & closed under this date as follows						
		Amount of sale Commn on the assets collected and distributed at 2 per cent	-	-	-			
		Postage and Law Cost	-	-	-		15	3
		For incidental Expences	-	-	-	122	7	11
			-	-	-	3	-	-
1854			-	-	-	125	7	2
Jan.	1st	To Balance of Cash on hand brought down				123	7	11
July	1st	To Balance of Cash on hand brought down	-	-	-		15	-
July	1st	To Balance of Cash on hand brought down	-	-	-		15	-
1855 Jan.	1st	To Balance of Cash on hand brought down	-	-	-		15	-
July	1st	To Balance of Cash on hand brought down	-	-	-		15	-
1857 January	1st	To Balance of Cash on hand brought down	-	-	-		15	-
July	1st	To Balance of Cash on hand brought down	-	-	-		15	-
1858 Jan.	1st	To Balance of Cash on hand brought down	-	-	-		15	-
April	9th	To Cash received from Deputy Secretary to Government Military Prize department Fort St George being the Amount of Shares in the first distribution of the Kanda and Hiram Prize monies payable to this Estate	-	-	-	1000	-	-
July	1st	To Balance of Cash on hand brought down	-	-	-	1,000	15	-
Sept.	19th	To Cash received from the Deputy Secretary to Government Military Prize Department Fort St George being two Shares in the Second Distribution of the Kanda and Hiram Prize monies due to this Estate	-	-	-	96	15	-
			-	-	-	260	-	-
		Carried forward	-	-	-	1,371	15	-

varille Rao — Admor Genl's Estate 6

			No of Vouchers			Bank of the Maas	Government Securities				
							Rs	Rs	Rs	A	P
1857 Dec	2d	By cash paid Admor Genl's Commn on the assets collected and distributed @ 6½ per cent				"	"	"	1	15	2
	31st	By Balance of cash on hand carried down				"	"	"	123	7	11
						"	"	"	125	7	2
1858 Jan	5th	By cash paid Mooleshund Luncar Kirá Dumaclant Amerchund Rao Bahadar being the proportion of his claim of Rs 792-4-3 against this Estate as 5th Voucher				"	"	"	122	7	11
"	"	By Do paid for a Stamp affixed to check No 9 for Rs 122-7-11				"	"	"	"	1	"
						"	"	"	122	8	11
June	30	By Balance of cash on hand carried down				"	"	"	"	15	"
						"	"	"	123	7	11
Dec	31st	By Balance of cash on hand carried down				"	"	"	"	16	"
1858 June	30th	By Balance of cash on hand carried down				"	"	"	"	15	"
Dec	31st	By Balance of cash on hand carried down				"	"	"	"	15	"
1859 June	30th	By Balance of cash on hand carried down				"	"	"	"	15	"
Dec	31st	By Balance of Cash on hand carried down				"	"	"	"	15	"
1860 June	30th	By Balance of cash on hand carried down				"	"	"	"	15	"
Dec	31st	By Balance of cash on hand carried down				"	"	"	"	15	"
1861 May	8th	By cash paid Admon Genl's Commn @ 2½ per cent on Rs 1,000 received 9th April last				"	"	"	25	"	"
June	27th	By Do paid for Stamping Letters of Administration				"	"	"	8	"	"
						"	"	"	33	"	"
June	30th	By Balance of cash on hand Carried				"	"	"	967	15	"
						"	"	"	1,000	15	"
July	5th	By cash paid Registrar for filing Petition for Admon Rs 2 Do and Exhibit annexed annexed				"	"	"	2	8	"
"	"	By Do paid Do for Search to produce in Chambers the Petition for Administration				"	"	"	2	"	"
"	"	By Do paid Do for Letters of Admon Rs 6 for registering Do Rs 1-8				"	"	"	"	8	"
"	16th	By Do paid Do for Judges fiat				"	"	"	2	8	"
"	17th	By Do paid for Advertising in the Daily News notice of Application for Letters of Admon on 16th and 23rd Instn in proportion				"	"	"	2	15	"
"	21st	By Do paid for Do in the Gazette ____ Do ____ & Do 12th and 19th Do Do				"	"	"	2	1	"
Aug	1st	By Do paid Registrar High Court for sealing letters of Administration				"	"	"	"	3	"
"	10th	By Do paid for Advertising in the Gazette notice of Grant of Do Do				"	"	"	"	15	"
"	24th	By Postage to Mr R Harper Nellore				"	"	"	"	"	6
Oct	5th	By Cash paid Admon Genl's Commn @ 2½ per cent on Rs 261 received 15th Sept last				"	"	"	6	8	"
					Carried Forward	"	"	"	26	3	

Dr Cash Account of Estate of 2d Apothecary Michael Lima

Date of Receipts		Head or sub Shares	Government Securities		Cash		
			3 per	6 per	£	s	d
	Brought forward	-	-	-	1227	16	-
1858 Nov 28	To cash received from the Deputy Accountant to Govt Military Prize Department being 2 Shares in No 3 Distribution of the Manila and Hirawa Prize Money payable to His Estate	-	-	-	240	-	-
		-	-	-	1467	16	-
1859 January 1st	To Balance of cash on hand brought down	-	-	-	1433	3	7

Madras Establishment

1858

Cash Acc.t for the Admor Genl 6r

Date		No. of Vouchers		Bank or other Depos.s	Government Securities		Cash		
					£	s	£	s	d
			Brought forward	-	-	-	26	3	6
1858 Octo Dec	19th		By cash paid proper charges for auditing the accounts and for preparing and printing the Schedules to 30th June 1858	-	-	-	2	8	-
Dec	31st		By Do paid Admor Genl comm on £2½ per cent on £9241 Received 23rd Nov	-	-	-	6	-	-
				-	-	-	34	11	6
	31st		By Balance of Cash on hand Carried down	-	-	-	1,433	3	7
				-	-	-	1467	15	-
1859 March	1st		By cash Retained as follows..						
			Admor Genl comm on £1500 being the amount of Duties collected and distributed on £				45	-	-
			Discharged 1858 May 5th	25					
			Oct 5th	5	8	-			
			Dec 5th	5	-	-	37	8	-
							7	8	-
			Fees for Executing Admor Genl to his Deputy				2	8	-
			Fees for filing ____ 2nd ____ 3rd				4	-	-
			For Audit charges and incidental Expenses				35	-	-
				-	-	-	29	-	-
			By Balance of Cash in favor of this Estate distributed in proportion amongst the undermentioned Persons Claimants						
				Claims	Dividends				
			Woolchand Dowcar	699.12.1	688.6.7				
			Dirajee Dowcar	727.10.-	715.10.-		-	-	-
				1427.6.1	1404.3.7		1404	3	7
				-	-	-	1433	3	7

1st March 1859

Excepted.

Admor General

Dr

Cash Account of Estate of Mr William Cole

"For Trust for deceased's child

Date of	Date of Receipts				Cash
			Rs	Rs	Rs A P
1868					
September	1st	To Amount transferred from the Estate of Mr William Cole being the 1/3 Share in the Residue of that Estate payable to the deceased's child			2,049 7 -
	23rd	To Amount Principal of the following Gov't Note purchased by the Bank of Madras – No 003446/000468 of 1842/43		2,000	
				2,000	2,049 7 -
1869					
January	1st	To Balance of Cash Rs on hand brought down		2,000	138 4 2
February	6th	To Int received from the Bank of Madras on Gov't Note No 003446/000468 of 1842/43 @ 4 p cent for 1 year 3 months 1 day from 1st Aug 1868 to 1st Feb 1869			40 - -
June	2nd	To Amount of the following Gov't Note Sold this day by the Bank of Madras Viz.			
		No 003446/000468 of 1842/43 @ 4 p cent	Rs 2,000 - - -		
		Int 1st Feb 1869 to 31st Aug 1869	28.10.8		
			2,028.10.8		
		Discount @ 6 1/8 p cent	122.8..		1,904 2 8
				2,000	2,082 6 11

Madras 14

Errors

Dr

This

Dr

This day of 1869

with the Admor Genl 6i

Date					Cash			
					SR°	6R°	6R°	ȧ ȝ
1868								
Sept 28°	By Cash paid for Stamps to cheque N° 243							1 .
	By Amount Value of the following 6 P Note purchased thro the Bank of Madras..							
	N° 003445/004468 of 1842/43 of 4 P° Cent			R° 2000 . . .				
	Int[t] 5th Aug[t] to 21st Sept[r] 1868			11. 1. 9				
				2011. 1. 9				
	Discount @ 6 P° cent			100 . . .	.	.	1911	1 9
					.	.	1911	2 9
Dec° 31°	By Balance of Cash [in] on hand Carried down				.	2000	138	4 8
					.	2000	2049	7 .
1869								
March 5°	By Cash paid Admor Genl's Comm[n] @ 2½ P° cent on R°40 received 5th Inst[t] last				.	.	.	1 . .
June 2°	By Amount Principal of the following 6 P Note sold thro the Bank of Madras Viz[t]..							
	N° 003445/004468 of 1842/43 @ 4 P° Cent				.	2000	.	. .
3°	By Cash paid Admor Genl's Comm[n] on distribution being the remaining 2½ P° cent on R° 40 rec[d] 5th Inst last				.	.	.	1 . .
14th	By Cash retained as follows..							
	Judges clerk for Swearing			R° 1. 4..				
	Registrar for filing			2 . . .				
	Audit and incidentals			10. . . .	.	.	.	13 4.
					.	.	2000	15 4.
	By Balance of Cash deposited into the Bank of Madras for remittance to Marmaduke Horwidge Esq[re] East India Office London to be by him paid to Miss Isabella Lovell alias Cole the Daughter of the deceased				.	.	.	2067 2 11
					.	.	2000	2082 6 11

June 1869
Excepted.

Admor Genl

D

D^r Cash Account of Estate of M^r Joseph Leroy Thompson

Date of Receipts		Bank of the State	Government Securities		Cash	
1868			£	£	£	s
January 25th	To Cash received from the Agent Chartered Mercantile Bank of India London and China being the balance at the credit of the deceased's account with the Bank	.	.	.	1384	.
27th	To D^o received from the Agent Oriental Bank Corporation being the balance at the credit of the deceased's account with the Bank	.	.	.	8,000	11
April 5th	To D^o Received from the Agent Chartered Mercantile Bank of India London and China the Value of 44 Rupees in Stamped cheque found amongst the deceased's papers	.	.	.	2	12
May 8th	To Cash received from Mess^rs Baker & Co^s Net proceeds of the Sale of the deceased's Effects as follows..					
	Proceeds 601. 1.					
	Less Auctioneers Commission &c 50. 7. 8	.	.	.	551	12
June 24th	To Amount Principal of the following £3 Note purchased by transfer Viz^t					
	No^s 1 2 3 1/2 of 1866/67 @ 6^p Cent	.	.	1,000	.	.
25th	To Cash received from Mess^rs Baker & Co^s being Net proceeds of the Sale of the deceased's Effects					
	Proceeds 26. 12. .					
	Less Auctioneers Commission &c 12. 4. 11	.	.	.	14	7
27th	To Cash received from Mess^rs Walker & Co^s being the balance of Net proceeds of the Sale of a Buggy Harness and Sundries belonging to this Estate	.	.	.	702	2
July 1st	To Balance of Cash &c on hand brought down	.	.	1,000	10,725	14
	To Amount Principal of the following £3 Note purchased by transfer Viz^t..					
	No^s 2 3 7 1/2 3 4 5 3 of 1865/67 @ 6^p Cent	.	.	1000	1074	10
		.	.	800	.	.
	Carried forward	.	.	3800	1074	10

with the Admor Estate

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				J R°	G R°	G R°	A	P
1868								
Febry	4th	By cash paid for Stamping Letters of Admon Petition	"	"	"	10	"	"
	24th	By D° paid Judges Clerk for Swearing Affidavit	"	"	"	1	4	"
	"	By D° paid Judges clerk for Judges Fiat	"	"	"	2	8	"
	25th	By D° paid Stamp to receipt for R° 1384-.8	"	"	"	"	1	"
	27th	By ____ D° ____ 1890-11-6	"	"	"	"	1	"
	"	By Cash paid H Moore Esq^r being the balance at the Credit of the deceased's account with the Oriental Bank Corporation (less Admon Jurid Comm^n and Stamp) such balance being proved to belong to the Indor Company at Bostea and not to the deceased	"	"	"	1086	5	10
	"	By Stamp to Cheque N° 59	"	"	"	"	1	"
	28th	By D° to Letters of Administration	"	"	"	8	"	"
	29th	By Cash paid M^r M A Jurlous for Funeral Expenses of the deceased's Bill	"	"	"	358	"	"
	"	By Stamp to Cheque N° 61	"	"	"	"	1	"
March	4th	By cash paid Admon Jurid Comm^n @ 2½ p^r Cent on R° 1384-.8 received 28th Feb^y last	"	"	"	34	9	7
	"	By D° ____ D° ____ R° 5991-4-6 ____ 27th ____	"	"	"	149	8	8
	10th	By D° paid for filing Petition for Administration	"	"	"	2	"	"
	"	By D° paid for Draught to produce in Chambers the Petition for Admon filed herein	"	"	"	2	"	"
	"	By D° paid for Letters of Administration	"	"	"	5	"	"
	"	By D° paid for registering D°	"	"	"	1	8	"
	"	By D° paid for filing Affidavit of A J Shaw	"	"	"	2	"	"
	12th	By D° paid Registrar for Sealing Letters of Administration	"	"	"	"	3	"
	20th	By D° paid for 8 Insertions in the Gazette Notice of Application for Letters of Admon in proportion	"	"	"	4	2	"
April	18th	By D° paid for D° 12 Lines in the Daily News of 4th and 14th Feb^y 1868	"	"	"	5	11	"
May	5th	By D° paid Admon Jurid Comm^n @ 2½ p^r Cent on R° 10-.-.- Received 1st April last	"	"	"	"	1	1
	8th	By D° paid for Stamp to receipt for R° 531-12-4	"	"	"	"	1	"
June	2nd	By D° paid Admon Jurid Comm^n @ 2½ p^r Cent on R° 591-4-.- Received 8th May last	"	"	"	14	12	6
	24th	By Amount Value of the following G P Note purchased by Transfer Vis^t						
		N° L 263/2 of 1866/67 of 6 p^r Cent			1000-.-.-			
		Int^t 29th Feb^y to 24th June 1868			16-13-4			
					1015-13-4			
		Add Premium @ 5½ p^r Cent			92-8-.-			
	27th	By Stamp Receipt for R° 702-2-11	"	"	"	1108	6	4
			"	"	"	"	1	"
	30th	By Balance of Cash in hand Carried down	"	"	1000	9851	"	10
			"	"	1000	1074	13	7
			"	"	1000	10725	14	8
July	14th	By Amount Value of the following G P Note purchased by Transfer Vis^t						
		N° 603697/19468 of 1866/67			600-.-.-			
		Int^t @ 6 p^r Cent 29th Feb^y to 30th June 1868			30-.-.-	630-.-.-		
		Premium @ 5½ p^r Cent			66-8-.-			
	"	By Cash paid Admon Jurid Comm^n @ 2½ p^r Cent on R° 702-2-4 received 27th June last	"	"	"	17	8	11
	"	By D° ____ D° ____ D° ____ R° 20-12-.- ____ 26th D° ____	"	"	"	"	8	3
		Carried forward	"	"	"	683	9	2

D^r Cash Account of Estate of M^r Joseph Leroy Thompson

Date of	Date of Receipt			Rent or other Items	Government Securities		Cash	
					5%	6%	6%	d
£ 0			Brought forward	-	-	2500	2590	0
				-				

with the ____ Admor Gen' ____ 6th

Date		No of Vouchers		Bank or other shares	Government Securities		Cash		
					£	£	£	s	d
			Brought forward	.	.	2,600	834	9	1
1860 April	2d		By Cash paid Admor Gen'l comm" @ 2½ on £40 received 13th March last	.	.	.	1	.	.
	24th		By Cash retained as follows..						
			Admor Gen'l Comm" @ 2½ on £40 received 13th March 1860	1...					
			Judges clerk for Swearing Admor Gen'l to his J and A/C	2.8..					
			Registrar for filing ____ Do ____ Do and 7 Exhibits	5.8..					
			For propon of audit charges for Postages and incidental Expences &c	62.16..	.	.	.	71	16	.
					.	.	2,600	907	8	1
			By Balance of Cash in favor of this Estate Retained to be paid to the Brother and Sisters of the deceased Being the residue of this Estate		-	.	.	1,983	1	3
					.	.	2,600	2890	9	4

14-34-1860
2 124
16 158
90
£8

April 1860
Excepted

Admor Gen'l

Dr. Cash Account of Estate of Mrs Elizabeth Pharoah

Date of Receipts			Promissory Notes	Government Securities	Cash		
					Rs.	A.	P.
1867							
June	30th	To Balance of Cash due Carried down	-	-	10	8	-
			-	-	10	8	-
Decr	31st	To Balance of Cash due Carried down	-	-	32	2	-
1868			-	-	32	2	-
June	30th	To Balance of Cash due Carried down	-	-	33	-	7
July	2nd	To Cash Received from John Miller Esqre Trustee of the late firm of Messrs Pharoah & Co being the Dividend of Rs 14.14.- the p.ct on the sum of Rs 15,071.12.8 the balance due upon the Bond dated 8th Novr 1867 for Rs 24,581 and Interest granted by John Brownin[g] Pharoah William Thomas Starkenburgh and Harry Wilkins Brownin[g] in favor of Mrs Elizabeth Pharoah deceased	-	-	2243	15	6
September	1st	To Amount Principal of the following G.P. Note purchased Per the Bank of Madras Viz.. No 80345/25594 @ 1842/42 for	-	2200	-	-	-
	22nd	To Amount Value of the following G.P. Note dated 1st transfer Viz.. No 80345/258 @ 4 @ 1842/42 @ 4 p.ct cent Rs 2200.-.- Int.t 5 M.ths & 22 Days p.t 1868 12.7.6 2212.7.6 Discount @ 5½ p.ct cent 121.-.-	-	-	2091	7	6
			-	2200	4333	6	1

Sworn to this day of 1869

Madras

with Fee — Admor Genl — 6/-

Date		No of Vouchers		Bank or other shares	Government Securities		Cash		
					£ R^{s}	£ R^{s}	£ R^{s}	A	P
1867 June	18th		By Cash paid for Judges Fiat	.	.	.	2	8	.
	28th		By Stamp to Letters of Administration	.	.	.	8	.	.
				.	.	.	10	8	.
July	1st		By Balance of Cash due brought down	.	.	.	10	8	.
	3rd		By Cash paid the Registrar for filing Petition for Administration	.	.	.	2	.	.
	11th		By Do paid for Advertising in Daily News of 3rd and 8th June Notice of Application for Letters of Admon	.	.	.	5	11	.
	26th		By Do paid — Do — in the Gazette of 4th and 11th — Do — Do — Do	.	.	.	3	12	.
	27th		By Do paid Registrar for Search to produce in Chambers Petition for Admon filed R^{s} 2 for Letters for Admon R^{s} 6 for Registering Do (Fol 2) R^{s} 6-8	.	.	.	8	8	.
Sept^{r}	1st		By Do paid for Sealing Letters of Admon	.	.	.	.	3	.
	19th		By Do paid for Advertising in the Gazette of the 6th and 13th Augt Notice of Appl^{n} for Letters of Admon in proper	.	.	.	1	8	.
				.	.	.	32	2	.
1868 January	1st		By Balance of Cash due brought down	.	.	.	32	2	.
March	20th		By Cash paid for Advertising in the Gazette notice of Administering Estate in proportion	.	.	.	.	14	7
				.	.	.	33	.	7
July	1st		By Balance of Cash due brought down	.	.	.	33	.	7
.	2nd		By Cash paid for Stamp to receipt for R^{s} 2243-16-6	.	.	.	.	1	.
Augt	1st		By Do paid Admor Genls Commn @ 2½ P cent on R^{s} 2243-16-6 received 2nd July last	.	.	.	56	.	10
Sept^{r}	1st		By Amount Value of the following P Note purchased thro the Bank of Madras Viz^{t}..						
			R^{o} 001467|25894 of 4 P cent £1842|43			2200			
			Int^{t} 5th Aug^{t} to 28th Aug^{t} 68			5-0-7			
						2205 0-7			
			Discount @ 4¼ P cent			98-8..			
				.	.	2106	1	7	
	22nd		By Amount Principal of the following P Note Sold to transfer Viz^{t}..						
			R^{o} 001467|25894 £1842|43 @ 4 P cent	.	.	2200	.	.	.
	23rd		By Cash retained as follows..						
			Admor Genls Commn @ 6 P cent on R^{s} 2241-16-6 being the amount of Assets collected and distributed R^{s}			132-3-7			
			Less charged in the account on the 1st Aug^{t} 68			56...10			
						56...9			
			Judges clerk for Swearing Admor Genl to his Bond &c^{a}			2-8..			
			Registrar for filing — Do — Do			4....			
			Proportion of charges for collecting the account and for preparing and passing the Schedule Viz^{t}			56-....	.	.	.
							77	8	9
Sept^{r}	28th			.	.	.	2279	12	9
Sept^{r}	25th		By Balance of cash in favor of this Estate paid to Mr^{s} Elizabeth Pharoah executrix of the last Will & Testament of the said Peter Barstain the said Peter Barstain having obtained an Assignment in favor of the Estate of Mr^{s} Elizabeth Pharoah in Court dated 8th Nov^{r} 68 for R^{s} 2200 granted by J D Pharoah, F J Stevenson & H K Dawson in favor of the said Mr^{s} Elizabeth Pharoah	.	.	.	2053	10	2
				.	.	2200	4333	6	11

September 1868 Passed

Admor Genl

A true and Perfect Inventory of all and singular the Goods Chattels and Effects of Giuseppi Onoretto Guerrieri formerly of Volterra in Tuscani in the Kingdom of Italy but lately of Hurnool Merchant deceased and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras..

			R°	A	P
Amount of Cash received from the Acting Magistrate of Hurnool being the proceeds of the Sale of the deceased's Effects and particulars as p^r accompanying Accounts marked N^os 1. 2 and 3 and credited respectively on which the same was received as follows..					
1867 February 20th	Proceeds of the Sale of Effects, Revolver and Gun	R°	62.2.6		
Do^r 14th	Do of the Sale of Certain articles		7.15.6		
1868 April 7th	Balance of Do Do		7.12.11	77	15 2
Amount of D° received from Mess^rs Binny & C° being the balance of deceased's account with them particulars as p^r accompanying account marked N° 4 and credited on the 25th Feb^y 1867 in my D° D°				1693	5 6
Amount of D° received from the Bank of Madras being the Interest accrued due on the Gov^t Pro note N° 85/85 of 1856/57 for R° 3000 and credited on the dates respectively on which the Same was received in my D° D°..					
1867 Sept^r 30th	Credited Interest from 28th Feb^y to 31st Aug^t/67		37.8..		
1868 March 6th	Do Do from 31st Aug^t/67 to 28th Feb^y/68		37.8..		
Sept^r Do	Do from 28th Feb^y to 31st Aug^t/68		37.8..	112	8.
Total amount come to my hands and possession		R Rupees		1883	10 8

Madras 24th November 1868
Errors Excepted

Administrator General

Received
this day of 187

D

Dr Cash Account of Estate of Signior Onoretto Guerrieri

Date of Receipts			Cash in the Bank	Cash in hand	Cash
			£	£	£ s d
1887 Decem[r]	31st	To Balance of Cash due carried down			26 14 -
					26 14 -
1888 Febry	28th	To Cash received from the acting Magistrate of Kurrumcol balance of the Sale proceeds of Dec[d] Effects			62 2 6
	28th	To D[o] received from Sh[a] Dinoo & Co being the balance of the deceased's account with House			1603 5 6
March	19th	To Amount Principal of the following Govt Note purchased by transfer Dpt. No 27756 of 1886/87 @ 5½ p[r] Cent		1600	
July	1st	To Balance of Cash [illegible] on hand brought down		1500	1766 8 -
Sept[r]	11th	To Interest from the Bank of Madras on Govt Note No [illegible] 1st Aug[t] 87		1500	82 2 6
					07 8 -
		Carried forward		1500	119 11 6

with the Admor Genl 6

Date		Particulars	Bank Notes & Specie Drawn	Government Securities		Cash		
				3 Rs	6 Rs	6 Rs	A	P
1866								
Nov	8	By Postage to C. N. Tockin Esq Kurnool						5
	12	By Cash paid for Stamping Petition for Letters of Admon				10		
	24	By Do paid Judges clerk for Ledger leaf				2	8	
	20	By Do paid for Stamp'd Letters of Admon				8		
Dec	8	By Postage to C. N. Tockin 2d acting Magistrate Kurnool						6
	11	By Cash paid for Advertising in the Daily news of the 10 and 20 Nov Notice of appl for Letters of Admon in propon				3	12	
	18	By Do ——— Do ——— Gazette ——— 10 and 20 ——— Do ——— Do ———				2	6	
						25	14	
1867								
Janry	3	By Balance of Cash drawn brought down				25	14	
	4	By Cash paid the Registrar for filing Petition for Admon Rs 2 for 30 Wills Rs 2 for 3 Do Exhibit annexed Rs 8 for 2 codicils produced in Chambers the Petition filed Rs 2				6	8	
Feb	11	By Postage to Messrs Chapman & Co Bangalore						6
	26	By Cash paid for Stamps to receipt for Rs 1 6gs. 8. 6					1	
	-	By Postage to the acting Magistrate Kurnool					1	
	-	Do Cash paid Registrar for Letters of Admon Rs 6 for registering Do (Gold) Rs 2-4 — for Copy of Will annexed (Gold) Rs 6 for registering Do Rs 2-12--				16		
March	1	By Cash paid Admor Genl comm on 2½ p cent on Rs 82-2-6 received 20 Feb Post				1	8	10
	-	By Do ——— Do ——— on ——— 1866-67-68 received 28 Do Do ———				42	6	8
	2	By Do paid Registrar for Sealing Letters of Admon					3	
	4	By Do paid Francis Day Esq Surgn Madras in full of his claim for Expences incurred by him on account of the deceased while he was lying dangerously ill in the Military Hospital at Kurnool				5	6	11
	12	By Postage to the acting Collector Kurnool					1	
	19	By Amount Value of the following 6 P Note purchased by transfer from the Estate of Rs Mc Ainsley Esq Rs 1500 Assays of 1st Issue of 6 p cent Rs 1500-- Int 28 Feb to 19 March 67 3-15-4 1503-15-4 Premium on 3½ p cent 52-8--				1550	7	4
April	8	By Postage to Messrs Abraham & Co Bangalore						6
	-	By Do to Revd A Jagtucker Hyderabad						6
	15	By Cash paid Messrs Binny & Co Insurance charges and Godowns rent for 1½ month on Cloth etc goods in their charge belonging to this Estate				16	14	
May	27	By Do paid for Advertising in the Gazette on the 6 and 12 April Notice of grant of Letters of Admon in propon					12	8
						1673	4	6
June	30	By Balance of Cash & on hand Carried down			1500	82	8	6
					1581	1756	8	
		Vellore						
Augt	8	By Postage to Mr G Guarraci Luscano					5	
Sept	19	By Cash paid for Advertising in the Gazette of the 31 Augt 67 notice of application for Letters of Admon in propon					7	7
Oct	8	By Do paid admor Genls Comm on 2½ p cent on Rs 37-5-- Decd 15 Sept East					15	
	15	By Postage to J Inglis Esq Bombay					2	
						carried forward	2	7

Dr Cash Account of Estate of Signior Onorato Guerrieri

Date of Receipt		Bank or other Notes	Government Securities	Cash		
				£	s	d
	Brought forward	..	..	1500	119	11 6
1856 Nov[r] 14[th]	To Cash rec[d] from the Magistrate of Kurnool being the Sale proceeds of further Effects	.	.	.	7	15 9
1857						
Jan[y] 1[st]	To Balance of Cash &c[a] on hand brought down	.	.	1500	127	11 3
March 6[th]	To Int[t] rec[d] from the Bank of Madras on [illegible]	.	.	1500	122	7 3
April 4[th]	To Cash rec[d] from the Magistrate of Kurnool balance of the Sale proceeds of the deceased's Effects	.	.	.	34	8 .
		.	.	.	7	12 11
1857						
July 1[st]	To Balance of Cash &c[a] on hand brought down	.	.	1500	164	12 2
Oct[r] 8[th]	To Int[t] rec[d] from the Bank of Madras on [illegible]	.	.	1680	118	6 7
Nov[r] 19[th]	To Amount Value of the following [illegible] sold by Thomson Viz[t] ..	.	.	.	37	5 .
	No 85455 of 1856/57 for			£ 1600 . . .		
	Int[t] 23[d] Aug[t] to 19[th] Nov[r] 1857			16 . 7 . 4		
				1616 . 7 . 4		
	Add Premium @ 8 3/4 p[r] cent			131 . 4 . .		
		.	.	.	1647	11 4
	Carried forward	.	.	1600	1803	8 11

with the Admor Genl 6

Date	Nos of Vouchers		Bank or other Shares	Government Securities	Cash Rs	a	p
		Brought forward	-	- -	2	-	1
1857 Dec 22		By Postage to the Magistrate Kurnool				6	
		to Do Do per Book post				1	6
		By Cash paid for Advertising in the Gazette of 6th Sept 57 notice of Administering finally in proportion				3	6
Nov 18		By Postage to James Sigs Esq Bombay					6
		to Miss Abraham Bangalore					6
		to the Magistrate of Kurnool					6
21		By Cash paid proportion of charges for auditing accounts and preparing and printing the Schedules to 30th June last			2	8	
26		By Postage to J & N Chase Esq Kurnool					6
Dec 2		By Cash paid Admor Genls Commn @ 2½ p cent on Rs 1.14.9 Rec 14th Nov 57				3	2
18		By Do from the Madras Railway Salt cotar				1	4
					5	4	
31		By Balance of Cash &c on hand carried down		1500	322	7	3
				1,500	327	11	8
1858 March 25		By Postage to J Light Esq Bombay				1	
April 2		By Cash paid Admor Genls Commn @ 2½ p cent on Rs 37.8 Rec 6th March last				15	
2 15		By Postage to J & N Chase Esq Kurnool					6
May 5		By Cash paid Admor Genls Commn @ 2½ p cent of Rs 1.12.11 Rec 7th April last				3	1
19		By Do paid for proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st December 1857			2		
June 2		By Cash paid Admor Genls Commn @ 5 p cent on Rs 846.4.8 being the amount of assets collected and distributed Rs 42.5.4					
		Less amount charged in this Account as follows..					
	1857 March 12	Rs 3.8.10					
	. . .	42.6.3					
	. Oct 8	..35..					
	. Dec 2	..3.2					
	1858 April 2	..35..					
	. May 5	..3.1 46.2.4			46	3	
					49	6	7
30		By Balance of Cash &c on hand carried down		1500	138	6	7
				1500	187	12	2
Sept 12		By cash paid the Bank of Madras being Renewal Secrets Note No 20742/857 & 1856/57 for Rs 1,500			1		
Oct 19		By Rs paid proportion of Charges for Auditing the Accounts and preparing and printing the Schedules to 30th June 1858			2	8	
Nov 2		By Do paid Admor Genls Commn @ 2½ p cent on Rs 37.8 Rec 8th Oct last				15	
15		By Amount Principal of the following G Note sold by Transfer Nos.. No 857/58 & 1856/57 of 6 p cent for		1500			
28		By Cash paid Messrs Oakes & Co their Valuation fees @ 2½ p cent on Rs Rs 2100 this Estate Amounting to Rs 2100			51		
		Carried forward		1500	54	7	

Dr. Cash Account of Estate of Signior Onoratto Gurriori

Date of Receipts		Bank of the Ionian	Government Securities		Cash	
			£	£	£	A
	Brought forward			1500	1803	8 11
				1500	1803	8 11

Madras 24th October

Errors

Audited to
this 3 day of [illegible] 1859

with Rec. Admor Genl 6x

Date		Bank or other shares	Government Securities	Cash		
			£ R	£ R	£	S D
	Brought forward	.	. .	1500	64	7 .
1868 Nov. 24	By cash retained as follows..					
	Admor Genl's Commn @ 5 p. cent on R 307.8.. Rec. 8 Oct. 68			3.14..		
	Less charged 2. Nov. 68			.15..		
				18..		
	D° @ 5 p. cent on R. 2,000 being the Estimated Value of Thirty cases of Marble work delivered up			100....		
	Claims					
	Messrs Durant and Spencer R 70.9.10					
	" Abraham & Co of Bangalore 192.6.6					
	M. Joseph Guerrieri of Mauritius £2 20....					
	" Charles Ferrars Cape of Good Hope £5 50....			262.2.4		
	Judges Clerks fees for Swearing the 3 and A/c			2.8..		
	Registrars fees for filing the 3 and A/c and four Exhibits			6....		
	For proportion of Audit charges and for incidental Expences &c.a			15....		
		.	. .	.	470	9 4
		.	. .	1500	625	. 4
	By Balance of Cash in favor of this Estate paid to M. Pietro Guerrieri Merchant the Constituted Attorney of Gaetano Guerrieri of Volterra in Tuscany the Universal Legatee named in the Will of the deceased being the Residuo	.	. .	1278	8	7
		.	. .	1500	1803	8 11

November 1868
Excepted

Admor Genl

Dr. Cash Account of Estate of Captain Charles Carter

Date of Receipts		Bank or other shares	Government securities		Cash		
			£	s.	£	s.	d.
1865 May	25th To amount Transferred from the Ecclesiastical Registrar's account being the balance appertaining to this Estate					13	
						13	
July	1st To Balance of Cash on hand brought down					13	
1866 Jan	1st To Balance of cash on hand brought down					13	
Jan	1st To Balance of cash on hand brought down					13	
1867 Jan	1st To Balance of cash on hand brought down					13	
July	1st To Balance of cash on hand brought down					13	
						13	

with the Admor Genl 6r

Date		No. of Vouchers		Bank on the Island	Government Securities		Cash		
					5 R°	6 R°	6 R°	A°	9
1856 June	31		By Balance of Cash on hand carried down	.	.	.	.	13	.
				.	.	.	.	13	.
Decr	31st		By Balance of Cash on hand Carried down	.	.	.	.	13	.
June	30th		By Balance of Cash on hand Carried down	.	.	.	.	13	.
Decr	31st		By Balance of cash on hand carried down	.	.	.	.	13	.
June	30th		By Balance of Cash on hand carried down	.	.	.	.	13	.
1857 Novr	5th		By cash deposited in the Treasury being the amount at credit in this Estate directed to be paid pursuant to the Extract of the Minutes of Consultation dated 30th October 1854	.	.	.	.	13	.
				-	-	-	-	13	-

Dr. Cash Account of Estate of Captain Charles Carter

Date of Receipts			Rs.	As.	P.
			Rs.	Rs.	Rs. A P
1867 Decr	31st	To Balance of Cash due carried down	.	.	6
1868 June	30th	To Balance of Cash due carried down	.	.	5 .
			.		5 .
Decr		To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate	.	3,159	9 4
			.	3,159	9 4
1869 Jan'y	1st	To Balance of Cash on hand brought down	.	3,090	2 5
			.	3,090	2 5

Sworn to
this day of 1869

Madras 10th
Febry

with the Hse — Admor Genl — 6r

Date		No of Vouchers		Bank or Stock shares	Government securities		Cash		
					R^s	C^s	C^s R^s	A	P
1867.									
September	5th		By Postage to Paupamah Hampton	.	.	.	.	.	6
1868									
Jan^y	1st		By Balance of Cash due brought down	.	.	.	.	.	6
	24th		By Postage to Paupamah Hampton	.	.	.	.	.	6
				.	.	.	.	1	.
July	1st		By Balance of cash due brought down	.	.	.	.	1	.
	.		By Postage to Paupamah Hampton	.	.	.	.	.	6
Sept^r	19th		By D^o on letter to Paupamah Hampton	.	.	.	.	1	.
Dec^r	4th		By D^o on D^o to D^o D^o	.	.	.	.	.	6
	23d		By cash paid Admor Genl^s comm^n @ 2½ ^{per} cent on R^s 3150-9-4 Rec^d 4 Dec^r	.	.	.	78	8	11
				.	.	.	79	6	11
	31st		By Balance of cash on hand carried down	.	.	.	3090	2	5
				.	.	.	3169	9	4
1869									
Febry	16th		By Postage paid to Paupamah Hampton	.	.	.	.	.	6
	26th		By D^o to M^r S. M^{c}Marquis Hampton	.	.	.	.	1	.
March	8th		By cash paid Admor Genl^s comm^n @ 5½ ^{per} cent on R^s 3150-9-4 being the amount of effects collected and distributed — R^s 150.7.8						
			Less charged 23d Dec^r 1868 — 70.8.11	.	.	.	79	8	9
	10th		By Cash retained as follows..						
			Judge Clark for Lawcaring account	.	.	.	1	4	.
			Registrar for filing — D^o	.	.	.	2	.	.
			For Incidental charges and incidental Expences D^o	.	.	.	54	14	6
				.	.	.	137	7	9
	.		By Balance of Cash in favor of the Estate paid to Bunsoolaul Aber claimd Rec^d Relation on account of J M^{c}Marquis the constituted attorney of Paupamah being the further residue of the Estate payable to her under the provisions of deceased's Will	.	.	.	2952	10	8
				.	.	.	3090	2	5

March 1869
Excepted

Admor Genl

Dr Cash Account of Estate of Lieut Alexander Molyneux Black

Date of	Date of Receipt		Bank in the Share	Government Securities	Cash	
				£ R°	R°	R° A°
18	1868 Feb 3rd	To Cash received from the Military Accountant Fort St George being the amount in deposit on account of this Estate				675 14 4
	May 18th	To Amount Principal of the following £5 Note purchased thro the Bank of Madras Viz: No 009044 of 791/15 of 1856/57 @ 5 p cent			500	
	June 30th	To Balance of Cash due Carried down			500	675 14 4
						28 . 5
					500	703 14 9
	July 1st	To Balance of Cash on hand brought down			500	
	31st	To Cash received from Majr Rimington H.M. on account of Dr J. M. Richardson Esqr on credit of this Estate				
	Sept 25th	To Int Rec from the Bank of Madras on the following £5 Note Viz: No 009044 of 791/15 of 1856/57 @ 5 p cent Com for R 500 - 29 Feb to 25 Aug last				188 . .
						15 . .
	1869 Jan 1st	To Balance of Cash on hand brought down			500	203 . .
	March 31st	To Int Rec from the Bank of Madras on Note No 009044 of 791/15 of 1856/57 @ 5 p cent for R 500 - 1 Sept to 31 Dec last			500	156 4 11
	April 22nd	To Amount Value of the following £5 Note sold by Transfer Viz: No 009044 of 791/15 of 1856/57 @ 5 p cent for			500 . .	15 . .
		Int 28 Feb to 22 April 1869			4.5.4	
		Premium @ 1 3/4 p cent			504.5.4	
					46.8 . .	
						580 10 4
		Carried forward			500	936 2 8

with the Rec[d] — Admor Gen[ls] — 16[th]

Date		No of Vouchers		Bankers Check	Government Securities		Cash		
					Rs	Rs	Rs	A	P
1868 March	4[th]		By cash paid Admor Genls comm[n] @ 1½ p[r] cent on Rs 676.11.4 rec[d] 3[d] Feb[y] last	-	-	-	10	2	3
May	18[th]		By amount Value of the following 6 p[r] Note purchased thro the Bank of Bengal this day..						
			No 0044[th] 791/35 of 1866/67 of 6 p[r] cent	600..					
			Int[t] 29[th] Feb[y] to 31[st] March 67	5.11.8					
				605.11.8					
			Premium @ 8¼ p[r] cent	49.8..	-	-	-	655	6	8
	25[th]		By cash paid Luther Lutchmoo Nunnah in full of her Claim for House rent due by the deceased		-	-	-	38	5	4
June	28[th]		By Postage to the Adjutant of the 25[th] Reg[t] N I Rangoon		-	-	-	-	-	6
					-	-	-	703	14	9
	30[th]		By Balance on hand Carried down		-	-	600	-	-	-
					-	-	600	703	14	9
July	1[st]		By Balance of cash due Carried down		-	-	-	28	-	6
	31[st]		By Cash paid for Stamps to Receipt for Rs 188		-	-	-	-	1	-
Aug[t]	1[st]		By Do paid Admor Genls Comm[n] @ 3½ p[r] cent on Rs 185 - rec[d] 31[st] July last		-	-	-	2	13	1
	28[th]		By Postage to the Adjutant 26[th] Reg[t] N I Tricheenopoly		-	-	-	-	1	-
Oct[r]	1[st]		By Cash paid Admor Genls Comm[n] on Rs 16 rec[d] 21[st] Sept[r] last		-	-	-	-	3	7
	19[th]		By Do paid proportion of charges for auditing the A/c and for preparing and printing the Schedules of Claims		-	-	-	2	8	-
					-	-	-	33	11	1
Dec[r]	31[st]		By Balance of Cash Rec[d] on hand carried down		-	-	600	169	4	11
					-	-	600	203	-	-
1869 April	2[d]		By Cash paid Admor Genls comm[n] @ 3½ p[r] cent on Rs 16 rec[d] 28[th] March last		-	-	-	-	3	7
	28[th]		By amount Principal of the following 6 p[r] Note Sold by transfer Rs.-							
			No 0096 of 1441/791/35 of 1866/67 of 6 p[r] cent for		-	-	600	-	-	-
			Admor Genls comm[n] on Rs 693.14.4 being the amount of Assets collected and distributed on							
			@ 3 p[r] cent	Rs 20.12.7						
			Less amount charged..							
			1868 March 4[th]	102.3						
			" Aug[t] 1[st]	2.13.1						
			" Oct[r] 1[st]	.. 3.7						
			1869 April 2[d]	.. 3.7	18.6.8	-	-	-	13	6	1
			For proportion of Audit charges			-	-	-	5	-	-
			Claims in full								
			Arthur Vidalance	Rs 50..							
			Mess[rs] Jones & Co Rangoon	535..							
			Mahomed Esoof Rangoon	11.12..							
			Chalcomeah	17.4.6							
			carried forward	217..6	-	-	600	18	9	8

Dr Cash Account of Estate of Lieut Alexander Molyneux Black

Date of Receipts		Bank of Madras	Government Securities	Cash	
			Rs. 6 Rs.	Rs. 6	As P
	Brought forward	-	- 600	835	2 3

with the Rec

Admor Genl

6°

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	Rs	Rs	A	P
		Brought forward 27th inst	.	.	600	18	9	8
1867								
April 22d		Soondroy Chetty Vellore		18.8.				
		Do		50.—				
		Ramanjee Row		14.12.—				
		Sashajee Row		47.5.—				
		Narrainsawmy Moodelly		80.—				
		Gangumah Sowcar		125.74				
		Dafsappah Sowcar		150.8.8				
			.	.	.	725	12	6
			.	.	600	745	6	2
	23d	By Balance of Cash in favor of this Estate deposited in the Bank of Madras for co						
		remittance to Mr Marmaduke Horridge Last India Office London for payment						
		to Alexander Molyneux Black Esqre 3 South Hill Road Princes Park Liverpool						
		deceased's Father being the residuo	.	.	.	89	12	1
			.	.	600	835	2	3

April 1869
Excepted.

Admor Genl

Dr Cash Account of Estate of Sergt Major John Goldsmith Candler

Date of Receipt		Bank of Madras Shares	Government Securities	Cash
1859			85 0 6	65 0 6
April	7th To Cash to account from the Accountant Military Accounts being the Amount of Bonds and Promissory Notes payable to this Estate from the first distribution of Shares			1,500 - -
	To Do received from Do Do being the Amount of 3 Shares of the Do Do Do			390 - -

Madras 8

Errors

Madras
this 1st day of 1860

with the Will annexed — Admor Genl — 6r

Date	No of Vouchers		Bank of Africa Shares	Government Securities	Cash		
				SR$ CR$	GR$	A	P
1889							
January	28th	By Postage to the Officer commanding 108 Regt Belgaum	.	. .	.	.	6
February	1st	By Do to Do ——— Do	.	. .	.	.	6
March	8th	By cash paid Registrar for filing Petition for Admon Rs 2 for filing two Exhibits annexed Rs 3 for a Search in para in Admon Chambers the Petition filed Rs 2	.	. .	5	.	.
	-	By Do paid for Stamping Letters of Admon	.	. .	8	.	.
	25th	By Do paid for Advertising in the Gazette notice of Application for Letters of Admon in person	.	. .	2	7	.
April	2nd	By Do paid Registrar for Sealing Letters of Admon	.	. .	.	9	.
	7th	By Do paid for Advertising in the Daily News notice of Application for Letters of Admon in person	.	. .	3	11	6
	9th	By Postage to the Officer commanding 108 Regt Belgaum	.	. .	.	.	6
	12th	By Cash paid Registrar for Letters of Admon Rs 8 for registering Do (Fol 2) Rs 1.8	.	. .	6	5	.
	15th	By Do paid Judges Clerk for Judges fiat	.	. .	2	8	.
May	4th	By Do paid Admor Genls Commn @ 6 p Cent on Rs 1571 amount of Assets collected and distributed	.	. .	94	8	.
	8th	By Cash retained as follows -					
		Judges Clerks fees for Enquiry Rs 2.8.-					
		Registrar for filing 4.-.-					
		Postal and Incidental 32.-.-	.	. .	38	8	.
			.	. .	143	7	.
	8th	By Balance of Cash in favor of this Estate distributed as follows..					
		Retained for Mrs Mary Sandra (now Rogers) being the one third Share of the residue of the 1st and 2nd Distribution of the Bank and Hercules Pier Moneys recovered on account of this Estate and payable to her as the Widow of the deceased Rs 582.13.6					
		Transferred to a Separate account in trust for the Representative of the late John Goldsmith Sandler the only child of the deceased being the 2/3 1165.11.4	.	. .	1,748	9	.
			.	. .	1,890	.	.

May 1889
Excepted

Admor Genl

Dr Cash Account of Estate of Lieutenant Colonel Frederic Goltrux

Date of Receipts		Bankers Clearing House	Government Securities		Cash	
			£	s. d.	£ s. d.	
1864 August	19th To Cash detained in this Account closed under this date as follows—					
	Fees for Discovering Administration to his Estate &c				2 8	
	Registrars Fees for Sitting the 9 and &c				4	
	For proportion of Audit preparation of the Schedules and its publication and for other incidental Expences				15	
					21 8	
1865 January	5th To Balance of Cash on hand brought down				7 11	
July	5th To Balance of Cash on hand brought down				7 11	
	20th To Cash received from the Secretary and Treasurer Bank of Londres being the Amount deposited on Account of this Estate on the 19th Aug 1864 under Sects III & Clause III of the Statutes for the Office and duties of the Administrator	394.11..				
	Interest @ 4 p cent from 19th Aug 1864 to 28th July 1865	14.18.10			409 5	
1866 January	5th To Balance of Cash on hand brought down				417 3	
July	5th To Balance of Cash on hand brought down				7 10	
1867 January	5th To Balance of Cash on hand brought down				7 10	
July	5th To Balance of Cash on hand brought down				7 10	
1868 January	5th To Balance of Cash on hand brought down				7 10	
May	15th To Cash received from the Deputy Secretary to Government Military Prize Department Fort St George being 15 Shares in the first Distribution of the Bombay Prize Money payable to this Estate at £ 600 p Share				8,000 -	
					8,007 10	
July	5th To Balance of Cash on hand brought down				7,807 10	
Augt	To Cash received from the Deputy Secretary to Government Military Prize Department Fort St George being Remainder of 15 Shares in the Bombay and Harwich Prize Money payable to this Estate				2,080 -	
	Carried forward				9,887 10	

with the Admr Genl &c.

Date	No of Vouchers		Bank or other shares	Government Securities		Cash		
				£	£	£	d	?
1864								
Sept 1st	1st	By Cash paid Admor Genls fees for copies of 3 and A/C filed in court				5		
		Collating fee				1	8	
	2d	By Do paid Clerks fees for Swearing Admor Genl to his 3 and A/cs				2	8	
Oct 21st	21st	By Do paid Registrars fees for filing 3 and A/c				4		
						13	16	
Dec 31st	31st	By Balance of cash on hand carried down				7	11	
						21	8	
1868 June	30th	By Balance of cash on hand carried down				7	11	
Augt	2d	By Cash paid Admor Genls comm on £14.18.10 rec 29th July @ 5 p cent					11	11
	6th	By Amount paid the Secretary and Treasurer Bank of Madras for remittance to Mr Horsridge Post India Office London for payment to the party or parties beneficially interested being the clear Residue in his Estate				408	12	11
		By Cash paid being the proportion of Stamp to Check No 142						6
						409	9	5
Dec 31st	31st	By Cash paid being the proportion of Stamp to Cheque No 142				7	10	6
						417	3	11
June	30th	By Balance of Cash on hand Carried down				7	10	6
Dec 31st	31st	By Balance of Cash on hand carried down				7	10	6
1869 June	30th	By Balance of Cash on hand Carried down				7	10	6
Dec 31st	31st	By Balance of Cash on hand carried down				7	10	6
1870 June	2d	By Cash paid Admor Genls comm @ 2½ p cent on £800 Received 26th Aug last				200		
	30th	By Balance of Cash on hand Carried down				7,807	10	6
						8007	10	6
Augt	31st	By Amount Value of the following G P Notes purchased for transfer Viz.						
		No L 022 of 1866/67 for	2800					
		Int @ 6 p cent 29 Feb to 30th Augt/68	62.8					
			2862.8					
		Add Premium @ 9½ p cent	237.8			2,800		
		No 85249 of 1856/67 for	3200					
		Int @ 6 p cent from 29th Feb to 31st Augt/68	32					
			3232					
		Add Premium @ 9½ p cent	334			3,344		
				Carried forward		4,344		

Dr Cash Account of Estate of Lieutenant Colonel Frederic Gotheaux

Date of Receipt		Bank or other shares	Government Securities		Cash		
			S.R.	G.R.	G.R.	A.	P.
1858	Brought Forward	.	.	.	9,887	10	6
Aug.t 31st	To amount Principal of the following G.P. note purchased by transfer Vide..						
	No. 022/2 of 1858/67 of 6 p.cent for		2,500....				
	85470 of — Do.		1,200....				
	005373/85525 of 1858/58 of 4½ p.cent		2,500....				
	006472 of 1858/58 of 4 p.cent		800....				
	24002 of 1854/68 of 4 p.cent		500....				
Sept.r 21st	To Cash received from the Bank of Madras Interest due on the following G.P. note Vide..				7,501		
	No. 022/2 of 1858/67 of 6 p.cent Loan 29th Feb.y to 31st Aug.t 58		2500....			62	8
	Int.t on No. 85470		1200....			30	-
22nd	To amount Value of the following G.P. notes Sold by transfer Vide..						
	No. 022/2 of 1858/67 of 6 p.cent for		2,500....				
	85470 — Do		1200....				
			3700....				
	Int.t @ 6 p.cent 31st Aug.t to 22nd Sept.r 58		11.2.16				
			3711.2.16				
	Add Premium @ 7 p.cent		33.4.10				
	No. 005373/85525 of 1858/58 of 4 p.cent		333....			4044	
	Int.t @ 4 p.cent 31st March to 22nd Sept.r 58		2500....				
			47.12.4				
	Deduct Discount @ 5 p.cent		2547.12.4				
	To amount Value of the following G.P. Notes Sold by transfer Vide..		127.8..			2420	4
	No. 006472 of 1858/58 of 4 p.cent for		800....				
	Int.t @ 4 p.cent from 5th May to 22nd Sept.r 58		12.8.6				
			812.8.6				
	Deduct Discount @ 5 p.cent		44....			768	8
	No. 24002 of 1854/68 of 6 p.cent for		500....				
	Int.t @ 4 p.cent from 30th June to 22nd Sept.r 58		4.8.10				
			504.8.10				
	Deduct Discount @ 5½ p.cent		27.8..			477	10
October 22nd	By Cash received from the Deputy Secretary to Government Military Prize Department Fort St George being 5 Shares in the 3rd distribution of the Bandah and Hirnoor Prize monies payable to this Estate				1920		
					7500	10000	5 1

with the Rec [illegible] Admor Genl [illegible] Cr.

Date	Nos of Vouchers		Amount of other Balances	Government Securities		Cash		
				S Rs	G Rs	G Rs	A.	P
		Brought forward	.	.	.	4144	.	.
		No 001171 of 2628 of 1852/56 for	2500....					
		Int @ 4 p cent from 21st March to 21st Augt/58	41.10.8					
			2541.10.8					
		Deduct Discount @ 4½ p cent	112.8..	.	.	2429	2	8
		No 005472 of 1858/58 for	800....					
		Int @ 4 p cent from 1st May to 21st Augt/58	10.10.8					
			810.10.8					
		Deduct Discount @ 4½ p cent	36....	.	.	774	10	8
		No 24002 of 1854/55 for	600....					
		Int @ 4 p cent from 30th June to 21st Augt/58	3.6.4					
			603.6.4					
		Deduct Discount @ 4½ p cent	22 8..	.	.	480	13	4
Septr	3d	By Cash paid Admor Genls Commn @ 2½ p cent on Rs 2,000 rec 19th Augt last		.	.	52	.	.
	22d	By Amount Principal of the following G P Notes Sold by transfer viz..						
		No L 822 of 1856/57 of 8 p cent	2500....					
		85479 — 2 do	1200....					
		001171 of 2628 of 1852/56 4 p cent	2500....					
		005472 of 1858/58 of	800....					
		24002 of 1854/55	600....	.	.	7500	.	.
October	1st	By Cash paid Admor Genls Commn @ 5 p cent on Rs 10187.8.10 being the Amount of further Assets collected and distributed Rs 509.8.11						
		Sets charged in this Account..						
		1858 August 2d	11.11					
		1858 June 2d	200...					
		Septr 8th	52.... 252.11.11	.	.	256	10	.
		By Cash paid Admor Genls Comm @ 2½ p cent on Rs 52.8.. rec 21st Septr last		.	.	1	9	.
		on Rs 20....		.	.	.	12	.
	14th	By Amount deposited into the Bank of Madras for Remittance to Mr Hornidge Esqr East India Office London to be by him paid to Mrs Jamesetji Hormusjee Bottrenje Wadia Widow of the deceased and Sole Executrix and Universal Legatee of the deceased's Estate in England being the residue of the further Assets of this Estate		.	.	9814	12	6
		By Do paid for Stamps to Cheque No 276		.	.	1	1	.
	19th	By Do paid proportion of Charges for Auditing the Accounts and for preparing and printing the Schedule of 31st June 1858		.	.	6	.	.
Novr	2d	By Do paid Admor Genls Commn @ 2½ p cent on Rs 1920 rec 24th Octr/58		.	.	48	.	.
				.	.	7500	17707	7
Decr	31st	By Balance of Cash on hand Carried down		.	.	.	1892	14 .
				.	.	7500	19600	5

Dr Cash Account of Estate of Lieutenant Colonel Frederic Gottreux

Date of Receipt		Bank or other Shares	Government Securities		Cash	
			Rs	Rs	Rs	
1881 January	1st To Balance of Cash on hand brought down				65	
March	18th To Cash received from the Controller of Military Accounts being the Amount of Additional Shares in the first distribution of the Banda and Hirwa Prize Money to which the deceased are entitled @ Rs 500 per Share				1,502	
	23rd Do Do received from ____ Do ____ Do ____ being ____ Do ____ Do ____ in the 3rd and Second distribution of ____ Do ____ Do				2,080	
					3,647	

Madras

Received Rs 3,647
this day of 1881

with the Admor Genl's 6th

Date	No of Vouchers		Bank notes & Shares	Government Securities		Cash		
				Rs	Rs	Rs	A.	P
1859 April	2d	By Cash paid Admor Genl's Commn @ 8½ cent on Rs 22,667.8.10 being the amount of Effects collected and distributed				Rs 1,888.8.10		
		Less Charged in this Account						
		1854 June 30th	Rs 12....					
		Augt 18th	12....					
		1855 Augt 2d	..11.11					
		1858 June 2d	200....					
		Sept 8th	52....					
		Octr 1st	256.10..					
			2.6..					
		Novr 2d	48....	888.10.11				
		By Cash retained as follows..						
		Judges clerk for drawing Admor Genl to his D and R/c		2.8..				
		Registrar for filing the said Do Do		4....				
		Propn of audit charges incidental Expences &c		25....				
		For Legacy duty on Rs 22,667.8.10		750....		781	8	.
						1331	2	11
		By Balance of Cash deposited into the Bank of Madras for remittance to Mr Horsfield Esq. East India Office London to be by him paid to Mrs Annetta Henry Lattrey the widow of the deceased and Sole Executrix and Universal Legatee of the deceased's Estate in England				10,641	11	3
						11,972	14	.

April 1859
Excepted

Administrator General

Dr Cash Account of Estate of Private Juggomohun

Date of Receipts			Cash with the Bankers	Government Securities	Cash	
1868			£	£	£	d
December	31st	To Balance of cash due & carried down	.	.	31	8
			.	.	31	8
1869						
February	27th	To cash received from the Deputy Secretary to Government Military Prize Department being the half Share in the Amount of the third distribution of the Banda and Hirmee Prize Monies payable to this Estate	.	.	60	.
March	8th	To Do Received from the Controller Military accounts being ½ Shares in the 1st and 2d distribution of the Banda and Hirmee Prize monies payable to this Estate	.	.	315	.
			.	.	375	.

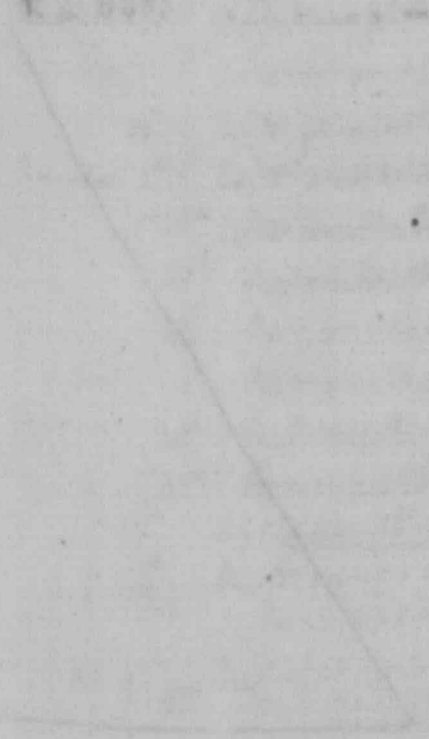
Recd Bill to this date 1869

with Res — Admor Genl — 6d

Date	Folio Reference		Bank or Fee Shares	Government Securities		Cash		
				$ Rs	£ Rs	G Rs	A	P
1858								
October 22d		By Cash paid for Stamping Petition for Letters of Admon	.	.	.	10	.	.
November 10th		By Do paid Registrar for filing Petition for Admon Rs 2 for Schedule annexed annas 8	.	.	.	2	8	.
	23d	By Do paid for Stamping Letters of Admon	.	.	.	8	.	.
December 1st		By Do paid Judges Clerk for Judges fiat	.	.	.	2	8	.
	9th	By Do paid the Registrar for Search for Petition Rs 2 for Letters of Admon Rs 8 for ea registering Do Rs 1.8..	.	.	.	8	8	.
			.	.	.	85	8	.
1859								
January 1st		By Balance of Cash due brought down	.	.	.	85	8	.
	6th	By Cash paid Registrar High Court for Sealing Letters of Admon	.	.	.	.	8	.
	9th	By Do paid for Adverting in the Gazette Notice of Application for Letters of Admon in propon	.	.	.	8	8	.
March 3d		By Do paid Admor Genls Comm" @ 2½ p" cent on Rs 88 Rec" 29th Feb"	.	.	.	1	8	.
May 14th		By Cash retained as follows..						
		Admor Genls Comm" @ 8½ p" Cent on Rs 378 Amount of Assets Collected and distributed — Rs	16.12..					
		Less Charged 3d March 1859	1.8..					
			17.4..					
		Judges Clerk for Swearing	2.8..					
		Registrar for filing	4....					
		Audit and incidental	5....	.	.	28	12	.
				.	.	70	8	.
		By Balance of Cash in favor of this Estate retained to be paid to Jamieson the Brother and only Next of Kin of the deceased in this Presidency being the Residue		.	.	304	11	.
				.	.	375	..	.

May 1859
Excepted

Administrator General



Dr Cash Account of Estate of Asst Surgeon William Charles Elliott

Date of Receipts		Rupees of Head	Government Securities		Cash
1854					
Dec[r]	7th To Cash received from the Paymaster Presidency being the Amount in deposit on Account of this Estate	-	Rs. 45	63	63
		-	-	-	1856
1855					
Jan[y]	1st To Balance of Cash on hand brought down	-	-	-	1855
Feb[y]	28th To Amount Principal of the following G[t] Note purchased by transfer Vizt.				
	No 17407 of 1855/57 of 5 p[r] cent	-	-	-	1815
March	5th To Int[t] Rec[d] from the Bank of Madras on G[t] Note No 17407 of 5 p[r] for Rs 1000. 21st Inst[t] 29 Int[t] Rs	-	-	1000	
May	18th To Amount Principal of the following G[t] Note purchased thro the Bank of Madras				25
	No 20033/2000 of 5 p[r] Int[t] of 1854/55	-	-	800	
June	30th To Balance of Cash due carried down	-	-	1800	1840
		-	-	-	170
July	1st To Balance on hand brought down	-	-	1800	2012
Sept[r]	21st To Int[t] Rec[d] from the Bank of Madras on the following G[t] Note Vizt.				
	No 17407 of 1855/57 of 5 p[r] cent from 21st Feb[y] to 31st Aug[t]	-	-	1800	
Oct[r]	8th To Int[t] Rec[d] from the Bank of Madras the following G[t] Note Vizt.				25
	No 20033/2000 of 1854/55 of 5 p[r] cent Int[t] Rs 50 per Ann. 30th Sept[r] to 30th Sept[r]	-	-	-	40
	Carried forward	-	-	1800	65

with the Admor Genl 6r

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					$ Rs	£ Rs	G Rs	A	P
1867 Oct	11		By Stamp to Petition for Letters of Admon	..	..	..	10	..	..
Novr	11		By Cash paid for Judges Seal	..	..	..	2	8	..
	-		By Postage to Mr A C McElliott Bangalore	..	..	..	..	..	6
	13		By Cash paid for advertising in the Daily News of 22d and 29th Oct/67 Notice of Applcn for Letters of Admon	..	..	..	3	11	2
	20		By Stamp to Letters of Admon	..	..	..	8	..	..
	21		By Cash paid the Regr for filing Petition for Letters of Admon Rs 2 for one Exhibit annexed amount 8	..	..	..	2	8	..
	29		By Do for Advertising in the Gazette of the 22d and 29th Oct/67 Notice of Applcn for Letters of Admon	..	..	..	2	10	..
Decr	3		By Do paid Regr for Scaling Letters of Admon	..	..	..	..	3	..
	18		By Postage from Mysore Lagan to Bangalore	..	..	..	..	1	..
	23		By Cash paid Regr for Search to produce in Chambers the Petition for Admon filed Rs 2 for Letters of Admon Rs 8 for Registering Do (Fol 3) Rs 2-4-0	..	..	..	12	4	..
				..	..	..	38	13	8
	31		By Balance of Cash on hand Carried down	..	..	..	1,816	7	2
				..	..	..	1,855	4	10
1868 Jan	8		By Cash paid Admor Genls Commn @ 1½ p cent on Rs 1,855-4-10 Recd 7th Decr 1867	..	..	..	28	4	6
	27		By Do paid for Advertising in the Gazette of 8th and 18th Decr Notice of Debts and Credits in proportion	..	..	..	1	..	4
Feb	19		By Amount Value of the following G Prote purchased by us on Acct Govt						
			No 57407 of 1855/57 @ 5 p cent			Rs 1,000....			
			Int 31st Augt to 30th Feb last			22.14.6			
						1,022.14.6			
			Premium @ 8 p cent			80....	..	..	..
							1,107	14	6
April	2		By Cash paid Admor Genls Commn @ 1½ on Rs 26 Received 6th March last	..	..	..	..	6	..
May	18		By Amount Value of the following G Prote purchased thro the Bank of Madras Vizt						
			No 00316 of 1863 & 3804 of 1864/65 @ 5 p cent			800....			
			Int 30th Sept/67 to 11th May/68			24.8.11			
						824.8.11			
			Premium @ 5 p cent			48....	..	..	..
							872	8	11
	19		By Cash paid proper Charges for advertising the Dfc award for preparing and printing the Schedules &c &c/68	..	..	..	2	..	..
				..	..	..	2,032	2	3
June	30		By Balance on hand Carried down	..	..	1,800	..	..	..
				..	..	1,800	2,032	2	3
July	1		By Cash due brought down	..	..	..	170	11	1
Oct	1		By Cash paid Admor Genls commn @ 1½ on Rs 26 Recd 21st Sept last	..	..	..	..	6	..
	10		By Do paid proper Charges for advertising the accounts and for preparing Schedules to 30th June	..	..	..	3	8	..
Nov	2		By Do paid Admor Genls commn @ 1½ on Rs 40 received 8th Oct last	..	..	..	..	9	7
Dec	4		By Postage to Lieut H B Johnson Penang	..	..	..	..	4	..
			Carried forward	..	..	..	175	6	8

Dr Cash Account of Estate of Surgeon William Charles Elliott

Date of Receipts		Bankers or Head Mess	Government Securities	Cash
			Rs 6R	6R A P
	Brought forward	-	1800	60 - -
1866 Dec[r] 18[th]	To Amount Value of the following Govt Notes sold & transferred..			
	To 17407 of 1865/67 of 6½ p[r] cent	Rs 1000....		
	Int[t] 31[st] Aug[t] to 10[th] Dec[r] 1866	10....		
	Premium @ 7¾ p[r] cent	1010....		
		77.8..		
	To 005136/8969 of 1864/66 of 8 p[r] cent	1092.8..		
	Int[t] 30[th] Sept[r] to 10[th] Dec[r] 1866	Rs 808....		
		8.12.8		
	Premium @ 5¾ p[r] cent	816.12.8		
		40....	856.12.8	1047 2 8
			1800	2012 2 8

Madras 23rd Oct 1867

Errors.

Errors to this date 1869

with the Admor Gen[l] &[c]

Date			Deposit on this Share	Government Securities		Cash		
				Rs	Rs	Rs	A	P
		Brought forward	.	.	.	175	5	8
1868								
Dec[r]	18[th]	By Amount Principal of the following G[t] Notes sold & transferr'd[t]—						
		No 17417 for 1000/- 5 p[r] cent		Rs 1000...				
		10126/9930/12824/88 for 6 p[r] cent		800...	.	.	1,800	. . .
	23[d]	By cash paid Admor Genl's comm[n] & D[o] 3 p[r] cent on Rs 1948-4-10 being the Amount of Assets collected and						
		distributed				38. 6. 5		
		Less charged in the Account 1868 Jan[y] 3[d]		Rs 20. 4. 5				
		April 2[d]		.. 6..				
		Oct[r] 1[st]		. 6..				
		Nov[r] 2[d]		.. 6..	20. 10. 5	.	.	. 28 15 7
	.	By D[o] paid D[o] D[o] @ 3 p[r] cent on Rs 348-5-.. being the Amount recovered by the widow				.	.	. 10 5 7
	.	By cash retained as follows..						
		Claim of Yencatputty Hawker Coonoor		Rs 92....				
		" Takeer Mahomed and Sons Cotacamund		20. 2..				
		" Messrs Logan & Co[s] Coll[r] at the request of the widow		240....				
	-	Judges clerk's fees for swearing Admor Genl to his D and A/C		2. 8..				
	-	Registrars . for filing	D[o]	4....				
	-	For Audit charges and incidental Expences Fee		20....		.	.	. 378 10.
						.	. 1800	593 1 10
	-	By Balance of cash in favor of this Estate distributed as follows..						
		Deposited in the Bank of Madras for remittance to Mr Horsfield Esq[re] East India office..						
		London for payment to Mr A. S. M. Elliott her 1/3 Share		473... 8				
		Transferred to a Separate account in trust for the deceased three Children..						
		being their 2/3 Share		446.. 7		.	.	. 1419 . 10
						.	. 1800	2012 2 8

December 1868
Excepted

Administrator General

Dr Cash Account of Estate of Mrs Sarah Fraser

Date of Receipts		Bank or Shares	Government Securities	Cash
1857				
June	27th To Amount Principal of the following Gov't Note received from the Agent Oriental Bank Corporation being the Security held by them on account of the deceased's Estate Viz..			
	No 47138 of 1856/57 of 5% Cent		800	
July	1st To Balance on hand brought down		800	
Sept	23rd To Interest received from the Bank of Madras on Gov't Note			
	No 47138 of 1856/57 of 5% Cent Rs 800 to 23rd Aug last			60
1858				
Jan	1st To Balance of Cash & on hand brought down		800	60
March	6th To Interest received from the Bank of Madras on Gov't Note			
	No 47138 of 1856/57 of 5% Cent Rs 800 23rd Aug to 23rd Feb last		800	35 8
July	1st To Balance of Cash & on hand brought down		800	55 8
Sept	23rd To Interest received from the Bank of Madras on Gov't Note			
	No 47138 of 1856/57 of 5% Cent Loan for Rs 800 23rd Feb to 23rd Aug last		800	52 4
Nov	23rd To Amount Value of the Gold coins Gov't Note Sold by transfer Viz..			20
	No 47138 of 1856/57 of 5% Cent	Rs 800		
	Int from 30th Aug to 23rd Nov last	9 3 7		
		809 3 7		
	Add Premium @ 9½% Cent	58		
				877 3 7
			800	949 7 7

Errors &c
Madras
E & O E

with the Admor Genl 6s

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Dr.	Cr.	Cr.	A	P
1867								
June	30th	By Balance of Cash on hand Carried down	.	.	800	.	.	.
July	2nd	By Cash paid Admor Genls Comm on @ 2½ p Cent on Rs 800 Received 27th June 67	.	.	.	20	.	.
Oct	8th	By 3rd ditto ditto @ ditto Rs 60 ditto 11th Sept	.	.	.	1	8	.
Nov	25th	By ditto paid proctors Fees for Auditing Accounts and preparing and printing Schedule to 30th June last	.	.	.	2	.	.
			.	.	.	23	8	.
Dec	31st	By Balance of Cash &c on hand Carried down	.	.	800	36	8	.
			.	.	800	60	.	.
1868								
March	9th	By Cash paid for Advertising in the Gazette of 16th and 23rd Jan 68 Notice of Debts and Credits	.	.	.	3	12	.
April	2nd	By ditto paid Admor Genls Comm on @ 2½ p Cent on Rs 20 Rec 6th March last	.	.	.	.	8	.
			.	.	.	4	4	-
June	30th	By Balance of Cash &c on hand Carried down	.	.	800	52	4	.
			.	.	800	60	8	.
Aug	19th	By Cash paid for advertising in the Gazette notice of Administering Estate	.	.	.	1	2	.
Oct	2nd	By ditto paid Admor Genls Comm on @ 2½ p Cent on Rs 20 Rec 21st Sept last	.	.	.	.	8	.
Nov	23	By amount Principal of the following Gs Note Sold by Transfer viz: No 47138 of 1865/67 of 6 p Cent	.	.	800	.	.	.
	24th	By Cash Retained as follows..						
		Admor Genls Comm on @ 6 p Cent on Rs 377 being the amount of Estate			Rs 48.13.9			
		Less Charged 1867 July 2nd			20...			
		Oct 8th			1.8..			
		1868 April 2nd			..8..			
		Oct 1st			..8..		22.8..	
							26.6.2	
		Judges Clerks Fees for Swearing Admor Genl to his Bond &c					2.8..	
		Registrars . for Filing ditto ditto					1....	
		For Audit Charges and incidental Expences					10....	
			.	.	.	42	13	9
			.	.	800	44	7	9
		By Balance of Cash in favor of this Estate deposited with the Bank of Madras for remittance to Mr Hornidge Esq[r] East India Office London for payment to the Executor of this Estate in England	.	.	.	904	15	10
			.	.	800	949	7	7

24th November 1868
Excepted

Administration Account

Dr Cash Account of Estate of Penstoned Apothecary Christopher Oliver

Date of Receipt		See Vol 26 Fol 119	Bank or other Shares	Government Securities		Cash	
				£	s	£	s
1860 Sept	3	To Investment Principal of the following £ Note received from Mr Gracey Longford and Standing in the name of Mrs Oliver Vizt ... No 0004/84/3880 of the 4 p cent Loans of					

with the

Admer Gen[l]

Date	No of Vouchers		Bankers Shares	Government Securities		Cash		
				£	s	£	s	d

Dr Cash Account of Estate of Robert Selby Moore Morris Esqre

Date of Receipts		Bank of the Ware	Government Securities		Cash	
1867			£	£	£	s.
June	30th To Balance of cash due carried down	.	.	.	20	8.
		.	.	.	20	8.
Nov	1st To Amount transferred from the Estate of S E Morris Esqre being the ½ Share of the residue of that Estate payable to the late R S de Morris Esqre as the Brother of S E Morris Esqre	.	.	.	646	. 4
		.	.	.	646	. 4
1868						
Jan	1st To Balance of cash on hand brought down	.	.	.	646	. 4
May	18th To Amount Principal of the following G.P. note purchased by the Bank of Madras Vizt	.	.	.	588	8 11
	No 45281 of 1866/67 of 5 p Cent	.	.	600	.	. .
June	30th To Balance of cash due carried down	.	.	600	588	8 11
		.	.	600	1234	8 11
		.	.	600	588	8 2
July	1st To Balance on hand brought down	.	.	600	.	. .
Augt	31st To Amount Value of the following G.P. note sold by transfer Vizt.					
	No 45281 of 1866/67 for			600...		
	Intt @ 5 p Cent 29 Days to 31st Augt/68			16...		
				616...		
	Add Premium @ 9½ p Cent			57...		
		.	.	.	672	. .
	Carried forward	.	.	600	672	. .

with the Admor Genl 6r

Date		Ms Voucher		Bank or other Shares	Government Securities		Cash		
					£ P.	£ P.	£ P.	£	S
1857 June	4th	By Cash paid for Stamping Petition for Letters of Admon					10	.	.
	24th	By Do paid for Judges fiat					2	8	.
	28th	By Stamp to Letters of Admon					8	.	.
							20	8	.
July	1st	By Balance of Cash due brought down					20	8	.
	31st	By Cash paid for advertising in the Daily News of the 7th and 14th June 57 Notice of appt for Letters of Admon					5	4	.
	25th	By Do for Do in the Gazette of the 7th and 14th Do Do					3	6	.
	27th	By Do paid Registrar for filing Petition for Admon £2 for Search to produce Will in Chambers £2 for Letters of Admon £6 for Registering Do (fol 2) £1.8.					10	8	.
Sept	8th	By Do paid for Sealing Letters of Admon					1	3	.
	19th	By Do paid for Advertising in the Gazette of the 9th and 16th Sept 57 Notice of appt for Letters of Admon in proportion					1	8	.
Dec	2nd	By Do paid Admor Genls Comm on £646.4 received 1st Nov 57					16	2	6
							67	7	6
	31st	By Balance of Cash on hand carried down					588	8	11
							646	.	4
1858 March	20th	By Cash paid for Advertising in the Gazette Notice of Administering Estate in proportion						14	6
May	18th	By Amount Value of the following £5 Note purchased thro the Bank of Madras Viz..							
		No 16281 of 1855/57 of 5% cent	600..						
		Int 29th Feb to 18th May 58	6.14.8						
			606.14.8						
		Francs @ 8¼ % cent	40.8..				566	6	8
	19th	By Cash paid proportion of Charges for auditing the Accounts and for preparing and printing the Schedules to 31st Dec 1857					2	.	.
							558	6	2
June	30th	By Balance of Cash on hand Carried down			600		.	.	.
					600		558	5	2
July	1st	By Balance of Cash due Carried down					59	12	8
Augt	3rd	By Cash paid Admor Genls Comm on £646.4 being the amount of Assets collected and distributed	32.4.10						
		Less charged 2nd Dec 1857	16.2.6				16	2	6
	31	By Amount Principal of the following £5 Note sold by transfer Viz..							
		No 15281 of 1855/57 for			600		.	.	.
		Carried forward			600		85	14	8

Dr Cash Account of Estate of Robert Selby Moore Morris Esq.

Date of Receipts		Bank on the Hand	Government Securities		Cash	
			1 Rs	6 Rs	6 Rs	1
	Brought forward	.	.	600	672	.
		.	.	600	672	.

Madras

Errors

Madras to
this day of 18

with the Admor Genl &c

Date	Folio		Bank or other Shares	Government Securities		Cash	
				$R°	£R°	£R°	s. d
		Brought forward	.	.	600	85	14 8
1868 Sept 4	4	By cash retained to be paid as follows.					
		Judges Clerk for Sundries			R° 2 ..		
		Registrar			4 ..		
		Proportion of Charges for Auditing the Accounts and for preparing and printing the Schedules and for incidental Expences &c			7. 8..	. . .	13 8 .
			.	.	600	99	6 8
		By Balance of Cash in favor of this Estate paid to the Chartered Mercantile Bank of India London and China in part adjustment of the claim of Pestonjee Bejanjee against this Estate	.	.	.	572	9 4
			.	.	600	672	. .

September 1868
Examined.

Administrator General

Dr Cash Account of Estate of Asst Surgn Joseph Augustin Fitz Patrick

Date of Receipts			Bank or other shares	Government Securities		Cash		
1857 August	8th	To Cash received from Lieut W.J. Wood President Committee of Adjustment Estate amounting to the Balance at the Credit of his account with this Estate		Rs.	6[illegible]	6[illegible]	[illegible]	[illegible]
		To Do received from Do Do being in lieu of the remittance of Rs 550.7.5 paid on his account by the Bank of Madras	.	.	.	6,551	7	5
November	4th	To Do received from Do Do being the (amount less annas 2) paid into his hands by Major Dick for the credit of the Estate	.	.	.	.	.	[illegible]
	6th	To Amount Principal of the following Govt Pro Notes purchased thro the Bank of Madras Viz.. No 44817 of 1856/57 of 5 p cent						
		38326 Do	.	.	.	4	4	.
						5000....		
	9th	To Cash received from Lieut W.J. Wood President Committee of Adjustment Estate amount being a refund of the Donna (less annas 5) remitted to him on the 29th instant for Postage incurred by him	.	.	5000	.	.	.
							13	.
December	31st	To Balance of Cash due Carried down	.	.	5000	6,555	9	6
			.	.	.	95	.	5
1858 January	1st	To Balance of Cash on hand brought down	.	.	5000	6551	9	11
March	5th	To Interest received from the Bank of Madras on Govt Pro Notes No 44514 of 1856/57 of 5 p cent Rs 5,000 21st Augt to 28th Feby last	.	.	5000	.	.	.
		38326 1000				125....		
						25....		
			.	.	.	150	.	.
		Carried forward	.	.	5000	150	.	.

with the Admor Genl Cr

Date		No of Vouchers		Bank or Other Shares	Government Securities		Cash		
					Rs	Rs	Rs	A	P
1867									
July	18th		By Stamps Petition for Letters of Administration	.	.	.	10	.	.
	20th		By Postage to Coll W G Wood President Committee of Adjustment Cotacamund	.	.	.	.	.	6
August	10th		By Do to Do Do Do	.	.	.	.	3	.
	14th		By Cash paid Registrar for filing Petition for Admon Rs 2 for Do Will Rs 2	.	.	.	4	.	.
September	3rd		By Do paid Admon Govt Comm @ 1½ per cent on Rs 550.7.8 rec 3rd Aug last	.	.	.	8	4	5
	10th		By Do paid for Advertising in the Daily News of the 2nd and 9th Aug 67 notice of Appl for Letters of Admon	.	.	.	8	2	.
	-		By Do ___ ___ Do ___ in the Gazette ___ of 2nd and 9th ___ Do ___ Do	.	.	.	4	2	.
October	23rd		By Do paid the Reg for Search to produce in Chambers the Petition for Letters of Admon filed	.	.	.	2	.	.
	28th		By Do paid for Stamping Letters of Admon	.	.	.	8	.	.
	31st		By Do paid for Judges fiat	.	.	.	2	8	.
November	1st		By Amount remitted to Coll W G Woods being postage incurred by him on account of this Estate	.	.	.	.	14	.
	2nd		By Postage to Coll W G Woods Cotacamund	.	.	.	.	1	.
	6th		By Amount Value of the following G P Notes purchased thro the Bank of Madras						
			No 44617 of 1856/67 of 5 per Cent	Rs 5000					
			38326 ___ Do	1000					
				6000					
			Int 31st Aug to 28th Oct 67	48.8.4					
				6048.8.4					
			Premium (3rd Note) @ 6½ per Cent	Rs 376					
			Do (2nd ___) @ 7⅝	75.4	451.4				
					6499.8.4				
			Less Renewal fee	1			6498	8	4
	7th		By Postage to the President Committee of Adjustment Cotacamund	.	.	.	.	.	6
	11th		By Do to Do Do Do	.	.	.	.	.	6
	16th		By Cash paid Judges Clerk for Affirmation of Petn	.	.	.	.	10	.
	26th		By Postage to Messrs Nelson Rose & Co Bangalore	.	.	.	.	.	6
December	2nd		By Cash paid Admon Govt Comm @ 1½ per Cent on Rs 1.4.- rec 4th Nov last	.	.	.	.	1	.
	3rd		By Postage to Coll & Readle Bombay	.	.	.	.	.	6
	-		By Cash paid Reg for Sealing Letter of Admon	.	.	.	.	8	.
	23rd		By Do paid Do for Letters of Admon Rs 6 for Registering Do fol 3 Rs 2.4.- for Copy of Will annexed (fol 5) Rs 6 for Registering Do Rs 3.12.-	.	.	.	16	.	.
				.	.	.	6551	9	1
	31st		By Balance on hand Carried down	.	.	6000	.	.	.
				.	.	6000	6551	9	1
1868									
January	1st		To Balance of Cash due Carried down	.	.	.	96	.	5
	10th		By Postage to Nelson Rose & Co Bangalore	.	.	.	.	.	6
	27th		By Cash paid Supert of Gazette for Advertising in the paper of 22nd 12th Def notice of Debt & Credit in prepon	.	.	.	3	.	36
March	2nd		By Postage to Messrs Nelson Rose & Co Bangalore	.	.	.	.	.	6
	11th		By Cash paid the Bank of Madras for remittance to M Horwidge Esq East India Office London to be by him paid to Mrs Teresa Keogh the residuary Legatee under the deceased's Will hired an Advance from the Residue of his Estate	.	.	.	600	.	.
	25th		By Postage to Messrs Nelson Rose & Co Bangalore	.	.	.	.	.	6
April	2nd		By Cash paid Admon Govt Comm @ 2½ per Cent on Rs 150 rec 6th March last	.	.	.	3	12	.
	23rd		By Postage to Messrs Nelson Rose & Co Bangalore	.	.	.	.	.	6
May	4th		By Do to & Readle Bombay	.	.	.	.	.	6
			Carried Forward	.	.	.	709	15	2

Dr Cash Account of Estate of Asst Surgn Joseph Augustin Fitzpatrick

Date of Receipt		Bankers Pass Book	Government Securities	Cash	
		Rs.	Rs.	Rs.	a. p.
1858					
June 30th	To Balance brought forward	-	-	5000	180 - -
	To Balance of cash due carried down	-	-	-	964 0 2
July 1st	To Balance on hand brought down	-	-	5000	1144 0 2
	4 To Cash received from Messrs Nelson Rose & Co being the balance of the credit of the deceased account with them	-	-	5000	- - -
	15th To cash received from Messrs Nelson Rose & Co being the Amount deducted by the Bank of Madras on the Order forwarded by them on the Bank of Madras Bangalore Branch	-	-	-	20 3 4
August 31st	To Amount Value of the following Gt Note sold by transfer Vizt	-	-	-	4 -
	No 05826 of 1856/57 of 5 per cent	Rs 1000 - -			
	Int. 29 Days to 31st Augt 58	26 - -			
		1026 - -			
	Premium @ 9½ P cent	95 - - -	-	-	1120 - -
September 21st	To Cash received from the Bank of Madras on Gt notes				
	No 44514 of 1856/57 of 5 P cent Rs 5000. 29 Sept to 31st Augt 58	Rs 526 - -			
	38825 1000	26 - -	-	-	150 - -
December 5th	To Amount Value of the following Gt Notes sold by transfer Vizt				
	No 44514 of 1856/57 for	Rs 5000 - - -			
	Int. 31st Augt to 4th Dec. 58	74 4 11			
		5174 4 11			
	Add Premium @ 7¾ P cent	387 7 -	-	-	5453 12 11
			Carried forward	5000	6762 4 1

with the Admor Genl

Date		No Vouchers		Bank or other Shares	Government Securities		Cash		
					Rs	Rs	Rs	a	p
			Brought forward	-	-	-	700	15	2
1868 May	10th		By Cash paid proportion of Charges for auditing the accounts and for preparing & printing the Schedule to 31st Decr 1867	-	-	-	3	8	-
June	3rd		By Postage to Lieut & Resdt Bombay	-	-	-	-	-	6
	18th		By Do to Messrs Nelson Rose & Co Bangalore	-	-	-	-	-	6
	25th		By Amount deposited into the Bank of Madras for Remittance to Jo Horsedgeley Esqr East Indies Office London to be by him paid Mrs Teresa Haog the Residuary Legatee being in further Advance from the Residue of this Estate	-	-	-	400	-	-
	-		By Stamps to Cheque No 567	-	-	-	-	1	-
				-	-	-	1104	9	2
	30th		By Balance on hand carried down	-	-	6,000	-	-	-
				-	-	6,000	1104	9	2
July	1st		By Balance of Cash due brought down	-	-	-	954	9	2
	4th		By Cash paid the Bank of Madras being the Bank discount on Messrs Nelson Rose & Co order for Rs 20-3-4	-	-	-	-	4	-
	-		By Stamp to Receipt for Rs 20-3-4	-	-	-	-	1	-
	13th		By Postage to Messrs Nelson Rose & Co Bangalore	-	-	-	-	1	-
	22nd		By Do to Do Do	-	-	-	-	1	-
	-		By Cash paid proportion of Charges for packing the Reserved articles of the deceased for transmission to Normandyke Horridge Esqr East India Office London for delivery to the deceased's next of Kin as follows..						
			A Tin Box	1-12--					
			Packing	--2--					
			Soldering the tin box	--2--					
			2½ Yard of Way Cloth	-15--					
				2-15--					
			⅓ thereof		-	-	-	15	8
Augt	1st		By Cash paid Admor Genls Commn @ 1½ p Cent on Rs 20-3-4 received 4th July last	-	-	-	-	4	10
	14th		By Do paid Messrs Arbuthnot & Co being proportion of Shipping Charges incurred by them on a parcel addressed to Mr Horridge Esqr East India Office London containing reserved articles of this Estate	-	-	-	4	13	4
	18th		By Amount Principal of the following G P Note Sold by transfer Viz.. No 38325 of 1866/67 of 5 p Cent	-	-	1000	-	-	-
Octr	1st		By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 180 rec 21st Sept last	-	-	-	2	4	-
	10th		By Do paid proportion of Charges for auditing the Account and for preparing and printing the Schedules to 30th June 1868	-	-	-	3	8	-
Decr	14th		By Amount Principal of the following G P Note Sold by transfer Viz.. No 44514 of 1866/67 of 5 p Cent for	-	-	5000	-	-	-
	21st		By Cash Retained as follows.. Admor Genls Commn @ 3 p Cent on Rs 6814-16-4 being amount of Assets Collected Rs 216-4--						
			Carried forward	216-4--	-	-	6000	955	14

Dr Cash Account of Estate of Asstt Surgn Joseph Augustin Fitzpatrick

Date of Receipts			Brought to the Credit	Government Securities		Cash		
				£ 50	£ R	£ R	S	d
		Brought forward	-	-	5,000	5,752	4	3

with the Admor Genl Cr

Date		Folio of Transfers				Bank or other Shares	Government Securities	Cash		
						£ s.	£ s.	£ s.	£ s.	£ s.
			Brought forward		206.4..	..	..	6000	966	14 ..
1867 Dec[r]	21st		Less charged in this account							
			1867 September 30	98.4.11						
			December 20	.. 1..						
			1868 April 2	3.12..						
			August 31	.. 4.10						
			October 5	2.4..	104.0.11					
					505.10.1					
			By cash retained being Admor Genl's Comm[n] @ 2½ on £98.4.1 being the profit on the sale of Securities		2.7.11					
			By D[o] D[o] Receiving of Jones' claim		306....					
			By D[o] D[o] for Rathman D[o]		2.16..					
			By D[o] D[o] for Judges Clerk's fees for Swearing &c &c		2.5..					
			By D[o] D[o] for Registrar for Filing D[o] D[o]		7....					
			By D[o] D[o] for Auditor charges and incidental Expenses &c		35....	..	..	..	436	9 ..
			By D[o] paid the Bank of Madras for remittance to the Honorable the East India Office London for payment to Mrs Anne Gaynor wife of Henry Gaynor Inland Revenue Department £100			..	..	..	1,000	..
						..	..	6000	2,403	7 ..
			By Balance of cash in favor of this Estate deposited into the Bank of Madras for remittance to the Honorable the East India Office London for payment to Mrs Theresa McHaugh wife of William McHaugh Esq[r] No 2 Salisbury Place Drumcondra Dublin the Residuary Legatee under the Will			..	..	..	4,848	10 3
						..	..	6000	6,752	18 3

December 1868
Excepted

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain Durham William Farron Blyth deceased late of the Second Battalion Nineteenth Regiment of Foot and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

			R°	A	P
Amount received from the Military Accountant Fort Saint George being the balance at credit of the above Estate particulars as p° Accompanying accounts marked N°s 1. 2 and 3 and credited on the 14th Nov' 1868 in my Account Current annexed			1262	.	7
Amount of Interest received from the Secretary and Treasurer Bank of Madras on the Gov't Pro note N° 1850 of 1854/55 of 6 p Cent for R° 1,000 and credited on the dates respectively on which the Same was received in my P° P° —					
1858 April 8th Credited from 30th Sept' to 31st March last	R°	25....			
" Oct' 9th " " from 31st March to 30th Sept' 1868		25....	50.	....	
Total Amount come to my hands and possession		Rupees	1262	.	7

The Undermentioned have come to my Knowledge..

One Dog

Gold Watch chain to which was attached locket. Two coins. Scarf Ring and Two Keys. Rifle in Case. Sword. Three Shirts and one Cotton Stock. Sleeve Links. Two Shirt Studs and three Scarf pins. Bible medal and a number of Cartes de Visite

Three Commissions

Deceased's Share in the Banda and Hurnee Prize Money

Remarks and Information..

Delivered to Capt' Gosling

Reserved by the Committee for Transmission to his Friends

In my possession

Was remitted to England in the Regimental Roll as contained in Indian Roll 1868

Madras 24th November 1868
Errors Excepted

Administrator General

Sworn to
this day of 187

Dr Cash Account of Estate of Captain D R J Blyth

Date of Receipts		Bank in the Share	Government Securities		Cash	
			Rs	Rs	Rs	A P
1858 Nov[r]	14th	To cash received from the Military Accountant Fort Saint George being the amount in deposit at the credit of this Estate	.	.	1,212	- 7
	16th	To Amount Principal of the following G[t] Note purchased by transfer Viz[t] N[o] 1888 of 1864/65 of 6 per cent	.	1000	.	.
1859 Jan[y]	1st	To Balance of Cash in hand brought down	.	1,000	1,212	- 7
April	8th	To Interest received from the Bank of Madras on G[t] Note N[o] 1888 of 1864/65 6% Rs 1000 30th Sept[r] to 31st March last	.	1,000	60	0 0
			.	.	25	. .
July	1st	To Balance of Cash in hand brought down	.	1,000	84	0 9
Oct[r]	9th	To Interest received from the Bank of Madras on Government Promissory note N[o] 008895 of 1860 of 1864/65 of 6 p[r] cent Rs 1000 31st March to 30th Sept[r] 1859	-	1,000	70	15 0
Nov[r]	15th	To Amount Value of the following G[t] Note Sold by transfer Viz[t]. N[o] 008895 of 1860 of 1864/65 of 6 p[r] cent Int[t] 30th Sept[r] to 15th Nov[r] 1859 Rs 1000. ... C. 11. 3 1000.11.3 Premium @ 8 1/2 p[r] cent 85. ...	-	-	25	- -
			.	.	1,095	11 1
		Carried forward	.	1,000	3,108	11 10

Admor Genl 6r

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Date	No of Voucher		Bank of other Shares	Government Securities		Cash		
				£ R°	£ R°	£ R°	s	d
1858 July	27	By cash paid for Stamping Petition for Letters of Admon	.	.	.	10	.	.
Augt	11	By Do paid Registrar for filing Petition for Admon R°2 and for one Exhibit ditto R°8	.	.	.	2	8	.
Septr	11	By Do paid for Advertising in the Gazette notice of Application for Letters of Admon	.	.	.	3	6	.
	29	By Do paid for Do in the Daily News notice of Application for Letters of Admon	.	.	.	5	4	.
Octr	8	By Do paid Registrar for Search to produce in chambers the Petition for Admon filed	.	.	.	2	.	.
	19	By Do paid for Stamping Letters of Admon	.	.	.	8	.	.
Novr	2	By Do paid for Sealing Do Do	.	.	.		3	.
	10	By Do paid the Registrar for Letters of Admon R°6 for registering Do R°1-8	.	.	.	6	8	.
	11	By Do paid Judges Clerk for Judges fiat	.	.	.	2	8	.
	19	By Amount Value of the following £ P Note purchased by transfer Rgt..						
		N° 1260 of 1854/55 of 5 p° cent 1,000....						
		Int 30th Septr to 19th Novr /58 6.12.11						
		1006.12.11	.	.	.			
		Premium @ 3 3/4 p° cent 87.8..	.	.	.	1094	1	11
			.	.	.	38	2	11
Decr	3	By cash paid Admor Genl Commn @ 1/2 p° cent on R° 1212..7 rec 17th Nov /58						
			.	.	.	1152	12	11
			.	.	1000	50	8	0
	31st	By Balance of Cash for on hand Carried down	.	.	1000	59	8	9
			.	.	1000	1212	.	7
1859 Jan	6	By Cash paid for Advertising in the Gazette notice of grant of Letters of Admon in propon	.	.	.	1	14	.
May	4	By Cash paid for Admor Genls Commn @ 1/2 p° cent on R° 25 rec 6th April last	.	.	.	.	6	.
June	30	By Do paid propon of Charges for Auditing the Rect and for prep printing the Schedule 31 Dec /58	.	.	.	2	.	.
			.	.	.	4	4	.
			.	.	1000	79	18	9
	.	By Balance of Cash for on hands carried down	.	.	1000	84	3	9
Augt	18	By Postage to Mr R Clth Regr London	.	.	.	.	8	.
	18	By Do to Do Norfolk	.	.	.	.	8	8
Septr	24	By cash paid the Bank of Madras being renewal fee on £ Note N° 00099 of 1860 of 1854/55 for R° 1000	.	.	.	1	.	.
Novr	2	By Cash paid Admor Genls Commn @ 1/2 p° cent on R° 25 rec 6th Oct last	.	.	.	.	6	.
	11	By Amount Principal of the following £ P Note Sold by transfer Rgt..						
		N° 003991 / 1250 of 1854/55 of 5 p° cent	.	.	1000	.	.	.
	25	By Cash paid Majr Genl Dowell CB on Account of the Officer Commanding 30th Regt NI in full of the claim of Majr 30th Regt NI	.	.	.	279	3	3
	.	By Do paid for Stamp to cheque N° 302	.	.	.	.	1	.
	24	By Do paid Mahomed Yousuf and Mohamed Ally in full of their claim	.	.	.	50	6	.
		Carried forward	.	.	1000	332	.	11

Dr Cash Account of Estate of Captain D'r J Blyth

Date of Receipt		Amount on the Roll	Government Remittances		Cash		
			Rs	Rs	Rs	A	P
	Brought forward	-	-	1000	1195	10	10

with the Hon^ble _____ Admr Gen^l _____ 6

Date	No of Vouchers		Bank or other Interest	Government Securities		Cash		
				S R^s	G R^s	£ R^s	d	f
		Brought forward	.	.	1000	332	.	11
1859 Nov^r	24th	By cash retained as follows—						
		Admr Genl's comm^n @ 3 p^r cent on R^s 1282..7 being the amount of effects collected and distributed				R^s 34.18.9		
		Less charged 1858 Dec^r 3^d				18. 2.11		
		1859 Jany 4^th				..6..		
		Nov^r 2^d				..6..	18.14.11	
							18.14.10	
		D^o D^o @ 3 p^r cent on R^s 288 the Estimated Value of reserved articles					8.10.3	
		Judges clerk for Swearing Admr Gen^l to his S and d/c					2....	
		Registrar for filing the said S and d/c with the Exhibits					6.6..	
		Sex and dit Charges and Incidental					14.9..	
		Claims in Suit..						
		Mess^rs Jones & C^o Rangoon					177....	
		" Solomon & C^o D^o					23.12..	
		" Scott & C^o D^o					57.12.6	
		Drosjee Bullen Bangalore in production of Evidence					61.13.6	
			.	.	.	330	.	1
			.	.	1000	662	1	.
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for credit of the Admr Gen^l to M. Norridge Esq^r East India Office London for payment to Henry D Leith Esq^r Framingham Raughaun Norfolk	.	.	.	533	9	10
			.	.	1,000	1195	10	10

November 2 1859
Excepted

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant Colonel Samuel Henry Partridge deceased late of Her Majesty's Twenty fourth Regiment Bombay Native Infantry and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras..

			£ Rs	A P
Cash received from the Agent Oriental Bank corporation Madras as being balance at the credit of the deceased's deposit account including interest particulars as per accompanying account marked A and credited on the 4th June 1859 in my account current annexed			8,538	6 .
Following Government Securities received from P.O. belonging to this Estate and Credited on the 30th Do in my P.O. as follows..				
No 7681 of 1858/59 of 6 p cent		Rs 2000....		
7682		2000....		
7683		2000....		
7684		1000....		
7685		1000....		
7686		1000....		
7687		1000....	10,000	
Interest received from the Bank of Madras on the funds belonging to this Estate and Credited on the dates respectively on which the same was received in my P.O. as follows..				
1858 October 8th Interest received on Govt Promote No 12872 of 1854/55 for Rs 2000 from 31st March to 30th Sept 1858		Rs 60....		
" " 30th " on " 30th " No 12873/10704 . for Rs 2500 from 31st " to 30th "		67.6..		
		127.8..		
December 2nd " 30th " on " 30th " No 7681 of 1858/59 for Rs 2000 from 31st Aug to 30th Nov 1858		Rs 55....		
No 7682 " for Rs 2000 from 31st " to 30th "		55....		
No 7683 " for Rs 2000 from 31st " to 30th "		55....		
No 7684 " for Rs 1000 from 31st " to 30th "		27.8..		
No 7685 " for Rs 1000 from 31st " to 30th "		27.8..		
No 7686 " for Rs 1000 from 31st " to 30th "		27.8..	275....	
1859 April 5th " 30th " on " 30th " No 12872 of 1854/55 for Rs 2000 from 30th Sept to 31st March 1858		Rs 60....		
No 10704 . for Rs 2500 from 30th " to 31st "		87.8..	337....	
June 4th " 30th " on " 30th " No 7681 of 1858/59 for Rs 2000 from 30th Nov to 31st March 1859		55....		
No 7682 " for Rs 2000 from 30th " to 31st "		55....		
No 7683 " for Rs 2000 from 30th " to 31st "		55....		
No 7684 " for Rs 1000 from 30th " to 31st "		27.8..		
No 7685 " for Rs 1000 from 30th " to 31st "		27.8..		
No 7686 " for Rs 1000 from 30th " to 31st "		27.8..		
No 7687 " for Rs 1000 from 30th " to 31st "		27.8..	275....	
October 5th " 30th " on " 30th " No 12872 of 1854/55 for Rs 2000 from 31st March to 30th Sept		Rs 60....		
No 10704 for Rs 2500 from 31st " to 31st "		87.8..	337.8..	
December 5th " 30th " on " 30th " No 7681 of 1858/59 for Rs 2000 from 31st Aug to 30th Nov		Rs 55....		
No 7682 " for Rs 2000 from 31st " to 30th "		55....		
No 7683 " for Rs 2000 from 31st " to 30th "		55....		
No 7684 " for Rs 1000 from 31st " to 30th "		27.8..		
No 7685 " for Rs 1000 from 31st " to 30th "		27.8..		
No 7686 " for Rs 1000 from 31st " to 30th "		27.8..		
No 7687 " for Rs 1000 from 31st " to 30th "		27.8..	275....	. 3237..
Total amount come to my hands and possession			Rupees 10,000	13 .

Madras 20th December 1859..
Errors Excepted

Sworn
this day of 1859

Administrator General

Dr Cash Account of Estate of Lieut Col Samuel Henry Partridge

Date of Receipts		Amount of Bank	Government Securities	Cash	
1858			£50 6R	6R	A P
June 17th	To Cash received from the Agent Oriental Bank Corporation the balance at the credit of the deposit Account with the Bank including interest	. .	. .	6,685	6 .
20th	To Amount received from the Agent Oriental Bank Corporation being the amount of Govt Securities in their hands belonging to this Estate Viz..				
	No 7681 of 1858/59 of 6 p cent		2000....		
	7682		2000....		
	7683		2000....		
	7684		2000....		
	7685		1000....		
	7686		1000....		
	7687		1000....		
24th	To Amount Principal of the following Pr Note purchased by transfer Viz..		1000....		
	No 12072 of 1854/55 of 5 p cent	. .	16000		. .
		. .	2000		. . .
		. .	18000	6,685	6 .
July 1st	To Balance of cash &c on hand brought down	. .	12000	6,538	5 .
"	To Amount Principal of the following Pr Note purchased by transfer Viz..				
	No 10704 of 1854/55 of 5 p cent	. .	12000	3,284	2 5
October 8th	To Sub Treasr from the Bank of Madras on the following Pr notes Viz..				
	No 12072 of 1854/55 of 5 p cent for Rs 2000 31st March to 30th Sept/58	. .	3,000	. .	. .
	602573/10704		58....		
Dec 2nd	do 7681 of 1858/59 of 6 p cent		87.8..		
	7682		66....		
	7683		66....		
	7684		66....		
	7685		27.8..		
	7686		27.8..		
	7687		27.8..		
			27.8..		
		. .		274	. .
31st	To Balance of Cash due Carried down	. .	16000	3,695	10 8
		. .	. .	686	4 3
		. .	16000	4,282	14 11
1859 January 1st	To Balance on hand brought down	. .	16000	. .	. .
April 8th	To Sub Treasr from the Bank of Madras on Pr Note No 12072 of 1854/55 of 5 p cent Rs 2000 31st March to 30th Sept/58				
	No 602573/10704 3 — 3511 — 3 —	. .	87.8..	187	8 .
	Carried forward	. .	16000	187	8 .

with Rec Admor Gen' 6th

Date	No of Vouchers		Bank or Mint Shares	Government Securities		Cash		
				$ Rs.	£ Sts.	Rs.	a.	p.
1867								
May	22nd	By Postage to the Adjutant General of the Army Bombay					1	
June	6th	By Cash paid Registrar for filing Petition for Administration				2		
	8th	By Do paid for Stamp Letters of Administration				8		
	13th	By Do paid for Advertising in Daily News of the 23rd & 30th May notice for Letters of Admon				4	13	
	17th	By Do paid for Stamp receipt for Rs 5000-0-					1	
	20th	By Do paid Rec. Agent of the Oriental Bank Corporation being the Banks withdrawal commission @ ½ p. cent on the Govt Securities belonging to the Estate and surrendered				25		
						8	6	
	23rd	By Do paid for Advertising in the Gazette of 22nd 27th notice of Application for Letters of Admon						
	24th	By Amount of the following Govt Note purchased by transfer Viz:-						
		No 12072 of 1854/55 of 6½ p. cent for 2000-0-0						
		Int. 31st March to 24th June 1867 23-6-4						
						2023-6-4		
		Add Premium @ 9¼ p. cent 186-0-0				2,208	6	4
		By Cash paid for Judges fiat				2	8	
						2264	2	4
	30th	By Balance of Cash & Securities on hand Carried down			12000	2284	2	8
					12000	6828	5	
July	1st	By Amount Value of the following Govt Note purchased by transfer Viz:-						
		No 10704 of 1854/55 for 3500-0-0						
		Int. @ 6 p. cent 81st March to 20th June 1867 42-12-0						
						3542-12-0		
		Add Premium @ 9¼ p. cent 323-12-0				3867	8	
	2nd	By Cash paid for Sealing Letters of Admon					3	
		By Cash paid Admor Genl's Commn @ 2½ p. Cent on Rs 5508-6-0 rec'd 4th June last				138	7	3
		By Do paid Do Do 20,000 20th				250		
	9th	By Do paid Regr for Search to produce in Chambers the Letters of Admon filed				2		
		By Do paid for Letters of Admon Rs 5 for Registering Do Rs 1-8-0				6	8	
		By Do paid for Advertising in the Gazette notice of the grant of Letters of Admon					15	6
Augt	19th	By Do paid the Bank of Madras being Encashal fee on the following Govt Note Viz:-				1		
Septr	12th	No 00287 / 10704 P WL of 1854/55 for Rs 3500				6		
October	19th	By Cash proper of charges for Auditing the accounts and for preparing and printing the Schedules to 8th Account				3	7	
Novr	2nd	By Do paid Admor Genl's Commn @ 2½ p. Cent on Rs 587-8-0 rec'd 8th Oct 1867				6	14	
Decr	23rd	By Do paid Do Do 296-0-0 2nd Decr 67						
						4282	14	11
	31st	By Balance on hand Carried down			16500			
					16500	4282	14	11
1868								
Jany	1st	By Balance of Cash due brought down				586	4	3
Feby	18th	By Cash paid for Advertising in the Gazette notice for Administering finally in proper				1	1	2
		Carried forward				587	5	5

Dr Cash Account of Estate of Lieut Col Samuel Henry Partridge

Dat	Date of Receipts		Bank of Madras Shares	Government Securities	Cash	
				3 Pc 6 Pc	6 Pc	d
1868 June	1st	Brought Forward	. .	16000	137	8
		To Int received from the Bank of Madras on 8 Promissory Notes of 1862/63 of 2000 each				
		20th Nov to 21st March 68 — 55				
		7682 — 2000 — 55				
		7683 — 2000 — 55				
		7684 — 1000 — 27.8				
		7685 — 1000 — 27.8				
		7686 — 1000 — 27.8				
		7687 — 1000 — 27.8				
	30th	To Balance of Cash due Carried down	. .		275	
			. .	16000	412	8
			. .	.	284	16
July	1st	To Balance on hand brought down	. .	16000	697	7
Oct	9th	To Int Rec from the Bank of Madras on 8 Promissory Notes No 12072 of 1864/65 of 6 p Cent Rs 2000 each	. .	16000	.	.
		12072/10704 . 2000 — 55				
Dec	9	To do do 7682 of 1862/63 of 6 p Cent Rs 2000. 20th Nov to 21st March 68 — 55				
		7682 — 2000 — 55			137	8
		7683 — 2000 — 55				
		7684 — 1000 — 27.8				
		7685 — 1000 — 27.8				
		7686 — 1000 — 27.8				
		7687 — 1000 — 27.8				
	16th	To Amount Value of the following 8 Promissory Notes sold thro the Bank of Madras viz				
		No 12072 of 1864/65 6 p Cent for				
		12072/10704 — Rs 2000				
		Int 20th Sept to 14th Dec — 55				
		2055				
		Premium @ 2 p Cent — 60				
		2060				
		Less Brokerage @ 1/16 p Cent — 3.4				
		2056.8			275	
		1862/63 of 1862/63 of 6 p Cent for				
		7682 — Rs 2000				
		7683 — 2000				
		7684 — 2000				
		7685 — 1000				
		7686 — 1000				
		7687 — 1000				
		Int 30th Nov to 14th Dec 1868 — 10000				
		Premium @ 10 1/4 p Cent — 21.2				
		10021.2				
		Less Brokerage @ 3/16 p Cent — 32.6				
		Renewal fees — Rs 6.4				
		6 — 38.4			6663	16
					11.836	2 2
		carried forward	. .	15500	37,410	11 6

with the Rec. Admor Genl 6

Date	No. of Vouchers		Bank or other shares	Government Securities	Cash		
				S Rs	G Rs	G Rs	A	P
		Brought forward	.	.	.	587	5	6
1859								
May	4th	By cash paid Admor Genls Comm on @ 2½ p cent on Rs 187.8.. rec 8th April	.	.	.	3	7	.
June	30th	By Do paid proportl charges for auditing the acct for prepg & printg the Schedules to 31st Dec 1858	.	.	.	6	10	8
			.	.	.	597	7	2
		By Balance of Cash Carried down	.	.	15500			
			.	.	15500	597	7	2
July	1st	By Balance of Cash due brought down	.	.	.	184	15	2
	2nd	By Cash paid Admor Genls Comm on @ 6 p cent on Rs 215 .. rec 4th June last	.	.	.	13	12	.
Sept	8th	By Do paid Bank of Madras being renewal fee on Note No 00546/7688 for Rs 5½ p	.	.	.	1	.	.
	"	By Do Do Do 00546/7688	.	.	.	2	.	.
Nov	2nd	By Do paid Admor Genls comm @ 2½ p cent on Rs 187.8 received 4th Oct last	.	.	.	8	7	.
Dec	15th	By Do paid the Bank of Madras for Remittance to M Norwood Esq last India Office London being the amount Expended by him for an Advertisement on account of this Estate in the London Times and Daily News papers	.	.	.	14	8	.
18th		By Amount Principal of the following Govt Note Sold thro the Bank of Madras viz						
		No 12072 of 1854/55 of 5½ p cent		Rs 2000....				
		00252/10704		3500....	.	5200	.	.
		7581 of 1858/59 of 6½ p cent		2000....				
		7582		2000....				
		7583		2000....				
		00548/7684		3000....				
		00548/7685		3000....				
		7586		3000....				
		7587		3000....	.	10000	.	.
18th		By Cash retained as follows..						
		Admor Genls Comm on @ 6 p cent on Rs 15775.12.. being the Amount of Assets collected and Distributed		Rs 938.12.8				
		Less charged 18th July 2nd	Rs 288....					
		Nov 2nd	3.7..					
		Dec 28th	1.14..					
		1859 Jany 4th	3.7..					
		July 2nd	52.12..					
		Nov 2nd	3.7..	419.6.8				
				419.6.8	.	.		
		Do Do @ 6 p cent on Rs 1388.2.2 Int on Trans on realisation of Note of 5½ p cent for Rs 18000		68.12.3				
		Judges Clerks fees for Executing 3 and d/c		3.4..				
		Registrar for filing Do Do		4.8..				
		For Audit Charges and Incidental		20....	.	.	511	14 6
		Carried forward			.	16500	730	8 7

Dr Cash Account of Estate of Lieut Col Samuel Henry Partridge

Dr Date of Receipts		Bank of Madras	Government Securities		Cash	
			Rs	As	Rs	As
	Brought forward	.	.	15,600	17,410	11 8
		.	.	15,600	17,410	11 8

Madras 20th
Errors

Dr to
this Account
1867

with the Rec Admor Genl 6r

Date	No of Vouchers		Bank or other shares	Government Securities	Cash		
			S Rs	S Rs	S Rs	A	P
		Brought forward	.	.	155.00	730	8 7
1869 Decr 21st		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to Marmaduke Horridge Esqre Last India Office London to be by him paid to Robert Arthur Partridge Esqre (the Brother of the deceased) and for the children of Edmund James Smith Esqre (the Sister's husband of the deceased) the only next of Kin on being the Clear residue of this Estate	.	.	.	10.80	3 1
			.	.	155.00	74.30	11 8

December 1869
Excepted

Administrator General

Dr Cash Account of Estate of Surgn Cornelius Clarke Rutherford

Date of Receipt		See Ledger	Bank or the Store	Government Securities		Cash		
1868								
June	30th	To Cash received from the Military Accountant Fort Saint George being Proceeds in deposit on account of this Estate				2,720	-	4
July	1st	To Balance of cash on hand brought down				2,720	-	4
Augt	31st	To Amount Principal of the following Govt Note purchased by transfer Viz..						
		No 1003 of 1865/67 of 6 p cent				2,670	2	4
		45251	2000....					
			500....					
Septr	25th	To Instl rec[d] from the Bank of Madras on Govt Note No 45251 of 1865/67 of 6 p cent Rs 500		2,500		-	-	-
		29th Sept to 25th Augt last				16	-	-
		To Do Do				50	-	-
		1003	2000					
Decr	31st	To Balance of cash due carried down		2,500		2,736	2	4
						224	3	8
				2,500		2,960	6	-

with Rec^r ____ Admor Gen^l ____ 6^r

Date	No of Vouchers		Bonds or other Shares	Government Security		Cash		
				S^R^	C^R^	C^R^	A	P
1858								
April	18^th^	By Cash paid for Stamping Letters of Admon	.	.	.	50	.	.
May	8^th^	By D^o^ paid Registrar for filing Petition for Admon	.	.	.	2	.	.
	.	By D^o^ paid ___ D^o^ ___ for D^o^ Two Exhibits annexed	.	.	.	1	.	.
	18^th^	By D^o^ paid Advertising in the Athenæum and Daily News notice of Application for Letters of Admon the 25^th^ April last	.	.	.	5	12	.
	22^nd^	By D^o^ paid for Stamping Letters of Admon	.	.	.	8	.	.
	28^th^	By D^o^ paid Judges Clerk for Judges Fiat	.	.	.	2	8	.
	29^th^	By D^o^ paid for Advertising in the Gazette of the 5^th^ & 28^th^ April notice of Application for Letters of Admon in propon.	.	.	.	2	6	.
June	5^th^	By D^o^ paid Registrar High Court for Search to produce in Chambers the Petition for Admon filed in my	.	.	.	2	.	.
	.	By D^o^ paid D^o^ ___ D^o^ ___ for Letters of Admon	.	.	.	5	.	.
		D^o^ ___ D^o^ ___ for Registering D^o^	.	.	.	2	4	.
		D^o^ ___ D^o^ ___ for Copy of Will annexed D^o^ fol^s^ 2	.	.	.	2	.	.
		D^o^ ___ D^o^ ___ for Registering D^o^	.	.	.	1	8	.
	23^rd^	By D^o^ paid for Advertising in the Daily News of 2^nd^ May last notice of Application for Letter of Admon	.	.	.	4	6	.
	28^th^	By D^o^ paid Advertising in the Gazette of 5^th^ May last notice of Application for Letters of Admon in propon.	.	.	.	1	3	.
			.	.	.	49	14	.
	31^st^	By Balance of Cash on hand Carried down	.	.	.	2,670	2	4
			.	.	.	2,720	.	4
July	2^nd^	By Cash paid for Sealing Letters of Admon	.	.	.	.	3	.
	.	By D^o^ paid Admor Genl's @ 2½ p^r^ cent on R^s^ 2720 rec^d^ 20^th^ June last	.	.	.	40	12	10
	4^th^	By Postage to Capt^n^ A W Swift Bangalore	.	.	.	.	.	6
	16^th^	By Postage to ___ D^o^ ___ D^o^	.	.	.	.	.	6
	21^st^	By Cash paid for Advertising in the Gazette of 5^th^ & 12^th^ June notice of Appl^n^ for Letters of Admon in propon	.	.	.	3	4	7
Aug^t^	31^st^	By Amount Value of the following 5 P^r^ Notes purchased & transferred to Vis^t^.						
		N^o^ 9081 of 1856/57 for	2000....					
		Int^t^ @ 5 p^r^ cent 20^th^ Feb^y^ to 30^th^ Aug^t^ 58	50....					
			2050....					
		Add Premium @ 9/2 p^r^ cent	200....	.	.	2,240	.	.
		N^o^ A 5283 of 1856/57 for	500....					
		Int^t^ @ 5 p^r^ cent from 20^th^ Feb^y^ to 31^st^ Aug^t^ 58	18....					
			518....					
		Add Premium @ 9/2 p^r^ cent	54....	.	.	572	.	.
Sept^r^	20^th^	By Postage to Capt^n^ A W Swift Bangalore	.	.	.	.	3	.
Oct^r^	1^st^	By Cash paid Admor Genl's Comm^n^ @ 1½ on R^s^ 58 rec^d^ 25^th^ Sept^r^ last	.	.	.	.	3	7
	.	By D^o^ ___ D^o^ ___ D^o^ ___ R^s^ 50	.	.	.	1	4	.
	10^th^	By D^o^ paid proportion of Charge for Auditing the Accounts and for preparing & printing the Schedules to 30^th^ June 1858	.	.	.	3	8	.
			.	.	.	2,959	6	.
Dec^r^	31^st^	By Balance on hand Carried down	.	.	2,500	.	.	.
			.	.	2,500	2,959	6	.

Dr Cash Account of Estate of Burg" Cornelius Clarke Rutherford

Do	Date of Receipt		Bank of the Mass	Government Securities		Cash		
	1867 Jan 1st	To Balance on hand brought down		83	63	62	4	7
	March 13th	To Cash Rec'd from the Bank of Madras on Account of Interest on Government Securities as under						
		46281 — 500 — 16			2,500			
						55	-	-
	June 30th	To Balance of Cash due carried down			2500	55	-	-
						209	-	-
					2,500	274	3	4
	July 1st	To Balance on hand brought down			2,500			
	Sept 15th	To Cash Rec'd from the Bank of Madras on Account of Interest on Government Securities as under						
	Oct 30th	To Amount Value of the following 5 p Cent Notes sold by transfer Viz						
		46281 — 500 — 16				55	-	-
		No 9051 of 1865 67 of 5 p Cent — Rs 2000						
		46281 — 500						
					2500			
		Interest 31st Augt to 30th Oct 1867 — 21.10.8						
					2521.10.8			
		Premium @ 8¼ p Cent — 208.8				2836	2	8
		Carried forward			2500			

with the Admor Genl 6.

Date		No of Vouchers		Stock or Bank Shares	Government Securities		Cash		
					$ Rs	¢ Rs	£ Rs	A	P
1868 Jan	1st		By Balance of Cash due brought down	.	.	.	224	3	8
	9th		By Postage to Capt A W Lewis Bangalore					5	6
	.		By Do to Mr J H Rafsanks Do	.	.	.	.	5	.
Feb	6th		By Do to J W Reicks Esqre Ootacamund	.	.	.	.	5	.
	15th		By Cash paid for Advertising in the Gazette Notice Administering Estate &c in propon	.	.	.	3	5	26
March	1st		By Postage to J H Rafsanks Wynaad	.	.	.	.	.	
April	2nd		By Cash paid Admor Genls Commn @ 1½ on Rs 55 rec'd 15th March last	.	.	.	.	15	66
May	12th		By Do paid Messrs Oakes & Co's Rate Valuation for an Gold Jewellery Amounting Rs 76	.	.	.	1	14	
	26th		By Postage to Capt A W Lewis Bangalore	.	.	.	.	.	
June	3rd		By Cash paid Admor Genls Commn @ 6½ Cent on Rs 2,550..4 being the Amount of Assets Collected and distributed Rs 86.8..						
			Less charged 1868 Jan 8th 46.12.10						
			Feb 5th ..8.7						
			" " 1.4..						
			1868 April 2nd ..36.7 43.4..	.	.	.	42	4	.66
	4th		By Postage to Capt A W Lewis Bangalore	.	.	.	.	.	
	28th		By Do to Lieut W Goldhame Neilgherries	.	.	.	.	.	
	30th		By Cash paid proportion of charges for Auditing the Accounts and for preparing and printing the Schedules to 31st December 1868	.	.	.	3	8	.
				.	.	.	274	3	4
	.		By Balance on hand carried down	.	.	2,500	.	.	.
				.	.	2,500	274	3	4
July	5th		By Balance of Cash due brought down	.	.	.	209	3	4
	2nd		By Cash paid Admor Genls Commn @ 2½ Cent on Rs 95 being Value of recovered Articles	.	.	.	2	4	6
Aug	4th		By Postage to Capt W Yeldham Willington	.	.	.	.	.	6
Oct	2nd		By Cash paid Admor Genls Commn @ 2½ Cent on Rs 68 rec'd 15th Sept last	.	.	.	.	15	7
	30th		By Amount Principal of the following Govt Notes Sold by Transfer Viz..						
			No 908 of 1858/67 of 5% Cent Rs 2,000....						
			46281 of " " 500....	.	.	2,500	.	.	.
Dec	10th		By Cash retained as follows..						
			Admor Genls Commn @ 1½% Cent Rs 68 rec'd 15th Sept last ..16.7						
			Judges Clerks Fees for Swearing 3 and &c 2.8..						
			Registrar for filing Do and Six Exhibits 7....						
			For Audit charges and incidental 20....	.	.	.	30	7	7
				.	.	2,500	242	15	6
	.		By Balance of Cash in favor of this Estate distributed at Rs 16.7.10½ P ct amongst the following Creditors Viz..						
					claims	Dividends			
			Doobaray Cloths Bangalore Rs		16.12..	3.15.10			
			The Secretary Ootacamund Club Ootacamund		22.12.4	3.8.6			
			carried forward		45.8.4	78.3.	.	.	2,500	242	15	6

Dr Cash Account of Estate of Burg" Cornelius Clarke Rutherford

Do	Date of Receipt		Particulars of Other Assets	Approximate Amount Realized		Cash	
				£	s	£	s d
		Brought Forward				2,600	2,901 2 8

with Rec — Admor Genl — 6r

Date	No of Vouchers				Bank or other Shares	Government Securities		Cash		
						8 R°	6 R°	6 R°	A	P
		Brought forward	48. 8. 4	7- 8. 3	.	.	2600	242	15	6
1860 Decr	10th	Captain A W Leith 14th D R A	6550. ...	1014. 11. 10						
		Do	600. ...	92. 15. 3						
		Lieut Balders 18th Hussars	3000. ...	464. 12. 8						
		Captain F Wellallet and Lieut Yalland 18th Hussars	2400. ...	371. 13. ..						
		Major H D Slade H D G	220. ...	34. 1. 4						
		Majee Curreem 86°	1220. 1. 1	189. ...						
		Messrs Cursetjee 86° Secunderabad	430. 6. 1	66. 10. 10						
		Jan Mahomed 86°	248. 6. ..	38. 2. 7						
		Rookmajee 86°	102. ...	15. 12. 10						
		Messrs Nelson Rose 86°	125. 8. ..	19. 7. 5						
		Mr Jacob Hunt	150. ...	24. 12. 7						
		Mr Julienne Letticnne	10. ...	2. 15. 1						
		Messrs Treacher 86°	39. 12. ..	6. 2. 6						
		The Bangalore Herald	16. 8. ..	2. 8. 11						
		Messrs Fletcher for Mr Charles Bill	378. ...	58. 12. 11						
		Shreekishen Dogiah	1769. ...	274. .. 11						
		A Mc Very Agent P and O 86°	8. ...	.. 12. 6						
		Messrs Arbuthnot 86°	168. 12. 6	26. 2. 4						
			17158. 4. 11	2658. 3. 2	.	.	.	2658	3	1
					.	.	2500	2001	2	8

December 1860
Excepted

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Surgeon Norman Clarke Rutherford deceased late of Her Majesty's Eighteenth Hussars and which Subsequent to his decease have come to the hands possession or Knowledge of the Administrator General of Madras.

		Rs	A
Amount received from the Military Accountant Fort Saint George being the Amount in deposit on account of this Estate as particulars as per accompanying Accounts marked Exhibit Nos 1.2.3.4. and 5 and credited on the 20th June 1887 in my account current annexed		2720	.
Amount received from the Secretary and Treasurer Bank of Madras being Interest accrued due on the funds belonging to this Estate and credited on the dates respectively on which the same was received in my account current annexed as follows..			
1887 March 25th Interest on Govt Promote No 45281 of 1885/87 for Rs 500 from 25th Sept to 25th Dec 1887	Rs 15		
" " " Govt " " " for Rs 2000 from 25th Dec 1887 to 25th March 1888	60....		
" " " " " " for Rs 2000 from 25th March 1888 to 25th June 1888	60....		
" " " " " " for Rs 500 from 25th June to 25th Sept 1888	15....	150....	
" " " " " " for Rs 2000 from 25th Sept to 31st Dec 1888	60....		
" " " " " " for Rs 500 from 25th Dec to 31st March 1889	15....	75....	225 .
Total Amount come to my hands and possession		Rupees	2945 .

The undermentioned have come to my possession..

One Ticket. Two Gold finger Rings. One Coral button. One Gold pin set with coral in case. One Gold finger Ring. Two Photographs with cases. One Photographic album. Seven Photographs. Three Medal Locks. Three Rs Jewels. Three Masonic papers

One Policy of Assurance on the deceased's life for £1000 on the Western inisular Insurance Office London

Remarks..

Sworn Possession.

Beyond the Jurisdiction of this Honourable Court

Madras 10th December 1889
Errors Excepted

Sworn to
this 2nd day of 1889

Administrator General

A true and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain John Gerrard deceased late of the Invalid Establishment and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

		R°	A	P
Amount of Cash received from Lt Colt W G Woods President Committee of Adjustment &c to account on account of his Estate particulars as per accompanying accounts marked respectively Exhibits N° 1. 2 and 3 and credited on the dates on which the same was received Viz..				
1868 Augt 18th Credited	R° 1151. 11..			
" " 20th D°	766 . 8			
" " D°	222. 6. 6	2140	2	2
Amount of D° received from the Bank of Madras being the interest accrued due on the funds belonging to this Estate and credited on the dates respectively on which the same was received in my account current as follows.				
1868 April 8th Credited Interest on 8 Prs Nos 4012 & 1854	166 @ 6 p Cent R° 2000 from 30th Sept to 31st March last	50..		
Oct 6th D° D° D° on D° N° 4012 @	for R° 2000 from 30th March to 30th Sept	50..		
1868 April 7th D° D° D° on D° N° 4012 @	for R° 2000 from 31st Sept to 31st March	50..		
Oct 8th D° D° D° on D° N° 4012 @	for R° 2000 from 31st March to 30th Sept	50..		
1869 April 8th D° D° D° on D° N° 4012 @	for R° 2000 from 30th Sept to 31st March	50..		
Oct 7th D° D° D° on D° N° 4012 @	for R° 2110 from 31st March to 30th Sept	50..	300	. .
Amount of Cash received from the Officer commanding being rent due by the Station Staff Officers for the occupancy of the House at Nellingtonbelonging to this Estate and Credited on the dates respectively on which the same was received Viz..				
1868 May 14th Credited Balance of Rent from 26th Oct 1866 to 30th April 1867	R° 180. 4.10			
June 10th D° Rent from May and June	100..			
Nov 25th D° D° from July Augt and Sept	150..			
1868 Dec 24th D° D° from Oct Nov and Dec	150..			
June 26th D° Balance of Rent from 1st March to June 1868	138. 8..			
Sept 19th D° Rent from July Augt and Sept 1868	140..			
1869 Augt 20th D° Balance of Rent from	31. 13. 1			
Sept 10th D° Rent from 1st Dec 1868 to 20th June 1869	338. 6. 4	1,228	15	5
Amount of Cash received from Messrs Oakes & Co being the Net proceeds of Sale of the deceased's House at Nellington particulars as per accompanying Accounts marked Exhibit N°4 and Credited on the 2nd Sept 1869 in my Account current current		3,843	15	.
Total Amount Coming to hands and possession	Rupees	7511	.	6

Madras 8th April 1870
Errors Excepted

Administrator General

Recorded to
this day of 187

Dr Cash Account of Estate of Captain John Gerrard

Date of Receipts		Bank of the Hindustan	Government Securities		Cash		
1855							
August	18th To Cash received from Lt Col Hy Woods President Committee of Adjustment Calcutta on Account of Miss Estate		3 10	6 R	6 R	1	9
	29th To Do received from Lt Col Hy Woods Do being in further payment of the balance of the deceased's Estate				1151	11	
	To Do Received from Do Do being the balance of the proceeds of the Sale of the deceased's Effects as follows..				700		8
	To a remittance Transfer receipts Rs 167. 7. 6						
November	15th To a cheque on the Bank of Madras £2.16..				222	6	6
	To Amount Principal of the following Govt Note purchased through the Bank of Madras.						
	No 4032 of 1854/55 of 5 p Cent Govt		2000				
			2000		2160	2	2
1856							
January	1st To Balance of Cash in hand brought down		2000		31	1	6
April	8th To Interest received from the Bank of Madras on Rs 4032 of 1854/55 of 5 p Cent Govt Loan				50		
	Carried forward		2000		81	1	6

with the Admor Genl 6.

Date.	No of Vouchers		Bank or other Shares	Govt securities		Cash		
				Rs	R	Rs	A	P
1866								
August	18th	By Postage to Lt Coll H G Woods Cotacamund					1	
	20th	By Amount deducted by the Bank of Madras from the Order for Rs 1 drawn by Lt Col from the Commissr on the Bank of Madras at Calicut in favor of Major Earle to meet the Expences of Postage &c — Realizing the Amount					4	
	30th	By Postage to Lt Col H G Woods Cotacammund					1	
Sept	1st	By Cash paid Admor Genls Commn @ 2½ P Cent on Rs 1561-11 rec 13th Augt last				37	4	8
		By Do paid — Do — @ — Rs 488-4 — 2½				11	7	10
		By Do paid — Do — @ — Rs 222.66				3	5	5
	14th	By Do Postage to Lt Col H G Woods Cotacammund					1	
Oct	5th	By Do paid for Advertising in the Gazette of the 15th and 25th Sept 66 Notice for Debts and Credits				4	2	
	19th	By Postage to Lt Col H G Woods Cotacammund					1	6
Nov	8th	By Do — to — Do — Do						6
		By Do to T Grant Esq Collector						6
	16th	By Amount Value of the following G P Note purchased through the Bank of Madras..						
		No 1032 of 1864/66 @ 5½ P Cent for Rs 2,000....						
		Int 28th Sept to 14th Nov 1866 12.3.6						
		2012.3.6						
		Premium @ 3¼ Cent 8....				2,072	3	6
Dec	5th	By Postage to Lt Col H. H Lacey Wellington						6
		By Do to Grant Esq Collector of Coimbatore					1	
						2,109		8
	31st	By Balance of Cash on hand carried down			2000	31	1	6
					2000	2140	2	2
1867								
January	16th	By Postage to Messrs Hollett Nauda and Katt London					4	
		By Do to St Kramma Esq Cochin						6
Feb	12th	By Do to the Officer Commanding Wellington						6
	28th	By Cash paid for Stamping Petition for Letters of Admon				10		
March	14th	By Postage to the Officer Commanding Wellington						6
	30th	By Do from the Collector of Coimbatoor on a Bandy Parcel Containing the Title Deeds of a Piece of Land at Coonoor					8	
April	8th	By Cash paid Judges Clerk for Judges Fiat				2	8	
		By Do paid for Stamping Letters of Administration				8		
	8th	By Postage to the Collector of Coimbatore						6
	12th	By Do to the Officer Commanding Wellington						6
	15th	By Cash paid for Advertising in the Gazette of the 8th and 12th March 67 Notice of Application for Letters of Admon				3	6	
	17th	By Do — Do — Daily News of — Do — Do				5	4	
	25th	By Do paid the Registrar for filing Petition for Admon Rs 2 for Search to produce the Petition in Chambers Rs 2				4		
		By Cash paid the Registrar for Letters of Admon Rs 6 for Registering Do (Fol 2) Rs 1-8				6	8	
May	1st	By Do paid Do for Sealing Letters of Admon					3	
		By Do paid Admor Genls Commn @ 2½ P Cent on Rs 50 Rec 8th April last				1	4	
		Carried forward				41	15	6

Dr Cash Account of Estate of Captain John Gerard

Date of Receipts		Number of the Items	Government Securities		Cash	
			Rs	Rs	Rs	A
1867						
May	14th To cash received from the Officer commanding Wellington being the Amount of rent duly by the Station Staff Officers for the occupancy of the House at Wellington belonging to the Estate as follows..					
	From 26th to 30th Sept 66 @ Rs 50 .... p month					
	For Nov and Dec @					
	for Jan Feb March and April 67 @					
	Less Repairs p Estimate Rs 129.					
	Clearing of Jungle Rs. C. 326.6..					
June	30th To Do received from the officer commanding Wellington Amt of Do 30 for May and June 1867 @ Rs 50 p month					
July	1st To Balance of Cash Rs on hand brought down					
Oct	3rd To Interest received from the Bank of Madras on Govt Note No 40132 of 1864/65 of 6 p Cent for Rs 2000					
	27th March to 31st Sept 1867					
Nov	26th To cash received from the Asst Jagmaster Wellington on account of the Station Staff Officers being Rent of House at Wellington for July Augt and Sept 1867 @ Rs 50					
1868						
Jany	1st To Balance of Cash Rs on hand Carried down					
Feb	24th To cash received from the Jagmaster Wellington on account of Lt G D Gerard for House at Wellington belonging to this Estate for Oct Nov and Dec last					
April	1st To Int Rec from the Bank of Madras on Govt Note No 40132 of 1864/65 6 p Cent for Rs 2000					
	Carried forward					

with Vce — Admor Genl — 6

Date	Jr & Vouchers		Bank or other Shares	Government Securities	Cash Rs	a	p
		Brought forward			43	15	6
1867							
May 14		By Stamp to cheque for Rs 180.4.10				1	.
	18	By Postage to the Officer Commanding Wellington				1	.
	29	By Cash paid proportn of charges for preparing auditing and printing the Schedules upto 31st Dec 1866			2	.	.
June	5	By Admor Genls comn @ 1½ p cent on Rs 306.10.10 rec 4th May last			4	10	4
	10	By Stamp to receipt for Rs 100				1	.
	11	By Postage to Lt Col H. M. Lacy Wellington (Commanding Offica				1	.
	28	By Do to Do					6
					49	14	4
	30	By Balance of cash &c on hand carried down		2000	311	5	.
				2,000	361	6	4
July	2	By Cash paid Admor Genls comn @ 1½ p cent on Rs 100 rec 10th June 1867			1	5	.
Oct	25	By Postage to the Station Staff Officer Wellington					6
Nov	6	By Cash paid Admor Genls comn @ 1½ p cent on Rs 50 rec 9th Oct last				12	.
	18	By Postage to J D Cramer Esq Cochin					6
		to J Hall Esq Cotacamund					6
	21	By Cash paid proportn of charges for auditing Accounts for preparing printing				2	.
	25	By Postage to Messrs Hallet Hauda and Hallet London				4	.
	30	By Do to the Assist Postmaster Wellington					6
Dec	2	By Cash paid Admor Genls comn @ 1½ p cent on Rs 150 rec 25th Nov last			2	4	.
	3	By Postage to A Griffin Esq Cotacamund					6
					6	14	6
	31	By Balance of cash &c on hand carried down		2,000	504	9	6
				2,000	511	8	.
1868							
Jan	23	By Postage to Sabapathy Moodelly Coimbatore					6
	25	By Do to the Assist Postmaster Wellington					6
	26	By Do to J Grant Esq Coimbatore					6
Feb	24	By Stamp to cheque for Rs 150				1	.
		By Postage to J D Cramer Esq Cochin				1	.
		By Do to J Grant Esq Coimbatore				1	.
	24	By Do to the Postmaster Wellington				1	.
March	4	By Cash paid Admor Genls comn @ 2½ p cent on Rs 150 rec 24th Feb last			2	4	.
	10	By Postage to the Agent Collector Coimbatore				1	.
		to Do Do					6
	26	By Do to the Officer Commanding Wellington					6
April	15	By Do to the Collector of Coimbatore					6
May	5	By Do paid Admor Genls comn @ 1½ p cent on Rs 50 rec 7th April last				12	.
	7	By Postage to Shunmooga Maistry Coonoor					6
		to Chinnaraumal Pillay Coonoor					6
		Carried forward			3	0	.

Dr Cash Account of Estate of Captain John Gerrard

Date of Receipts		Bank of New Zealand	Government Securities	Cash	
			£	£	s. d.
1858	Brought forward	.	. 2000	714	9 6
June 28	To cash received from Capt. R. Jago rent of House at Wellington belonging to this Estate as follows				
	Brown 1st March to 30th June 1858 @ £6 6s. p. month			18	
	Do further part for June			10	
				28	
	Less Gardiner's wages for 2 months			10	
	Do Coir matting supplied			2 8	
				12 8	
		.	.	15 8	
		.	2000	843	1 6
July 1st	To Balance of Cash Acc on hand				
Sept 10	To cash received from Capt. R. Jago rent of House at Wellington for half year ending 30th Sept 1858			137	6
Oct 8	To Int Rec from the Bank of Adelaide on Note 376/22 £140/16/8 @ 2 per cent p. M for 3 months			140	
	To Int Rec from the Bank of Adelaide on Note 376/23 £50/0/0 @ 2 per cent p. M for 3 months			50	
	Carried forward	.	2000	1,027	6

with the Admor Genl 6r

Date.	No of Vouchers		Bank on their Shares	Government Securities	Cash		
			Rs	Rs	Rs	a	P
		Brought Forward	.	.	3	9	.
1858							
May	4th	By Postage to Capt Herrick St Thomas Mount	.	.	.	.	6
	10th	By Cash paid proportion of charges for auditing the accounts for preparing and printing the Schedules to 31st Dec 1857	.	.	2	.	.
June	2nd	By Postage to Capt R S Sage Wellington	.	.	.	.	6
	18th	By Do to Shunmooga Chetty Coonoor	.	.	.	.	6
	28th	By Stamp to receipt for Rs 128-8..	.	.	.	1	.
			.	.	5	11	6
	30th	By Balance of Cash Rs on hand carried down	.	2000	837	6	.
			.	2000	843	1	6
July	1st	By Postage to Capt R Sage Wellington	.	.	.	1	.
	2nd	By Cash paid Admor Genls Commn @ 1/2 P cent on Rs 160 received 23rd June last	.	.	2	6	6
	15th	By Postage to JJ Vethinchin Esq London	.	.	.	6	.
	21st	By Cash paid the Collector and Magistrate of Coimbatore being Quit Rent on the House at Ootacamund belonging to this Estate	.	.	43	3	1
	.	By Do paid for Stamp to Cheque No 185	.	.	.	1	.
	23rd	By Postage to H N Rampell Esq Ootacamund	.	.	.	1	.
August	24th	By Do to Capt R Sage Wellington	.	.	.	.	6
	28th	By Cash paid the Bank of Madras being Rediscount charged by the Agent Bank Madras at Ootacamund on Admor Genls cheque No 188 for Rs 43-3 in favor of the Collector and Magistrate Coimbatore	.	.	.	1	.
	29th	By Postage to H N Rampell Esq Ootacamund	.	.	.	1	.
Sept	10th	By Stamp to Receipt for Rs 140	.	.	.	1	.
	22nd	By Postage to Capt R Sage Wellington	.	.	.	.	6
	25th	By Do ___ to ___ Do ___ Do	.	.	.	1	.
Oct	1st	By Cash paid Admor Genls Commn @ 2 1/2 P cent on Rs 140 Rec 10th Sept last	.	.	3	8	.
	12th	By Do paid the Commissioners Neilgherries being the Costs of the case for Sanding the Title Deeds of the Land at Neilgherries	.	.	.	12	.
	18th	By Postage to J W Brooks Esq Ootacamund	.	.	.	1	.
	19th	By Cash paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 30th June 1858	.	.	2	5	.
	21st	By Postage to Shettypally Moodelly Coimbatore	.	.	.	.	6
Nov	2	By Cash paid Admor Genls Commn @ 1 1/2 P cent on Rs 60 Rec 8th Oct 1858	.	.	.	12	.
	12th	By Postage to Shunmooga Chetty Coonoor	.	.	.	.	6
	13th	By Do ___ to Capt R S Sage Wellington	.	.	.	.	6
	20th	By Do ___ to G G Sabapathy Moodelly Coimbatore	.	.	.	.	6
	24th	By Amount transferred to the Estate of J J Barrett Esq being Postage Erroneously debited to that Estate on the 6th Nov 1858	.	.	.	2	.
	27th	By Postage to J W Brooks Esq Neilgherries	.	.	.	1	.
	.	By Cash paid the Commissioner of Ootacamund being Disbursement from 1st Oct 1857 to 30th June 1858	.	.	5	14	1
Dec	11th	By Do paid Postage J W Brooks Esq Ootacamund	.	.	.	.	6
		Carried Forward	.	.	60	10	1

Dr Cash Account of Estate of Captain John Gerrard

Date of Receipt		Bank of N.S. Wales	Government Securities	Cash	
		£	£	£	s
	Brought forward	.	2,000	1,027	5.
1869					
June	1st To Balance of Cash in hand brought down	.	2,000	1,027	5.
April	5th To Cash rec[d] from the Bank of Australasia per Note (No 12 of 1869) for Coupons on £2,000 Debentures	.	.	60	.
				2,000	1,027 5.

with the Hon^ble Admon Genl^s Co^y

Date		Bank & other shares	Government securities	Cash		
			3 R^s 6 R^s	6 R^s	d	f
	Brought forward	. . .		50	10	5
1858 Dec^r 31^st	By Amount remitted to J W Brooke Esq^re being discount paid by him on the Admon Genl's Cheque in his favor for R^s 6.14.5	. . .		.	4	.
17^th	By Postage to 6 Mooroogasa Moodelly Cotacammund	. . .		.	.	6
		. . .		50	14	11
31^st	By Balance of Cash &^ca on hand Carried down	. .	2000	977	7	5
		. .	2000	1027	6	.
1859 March 5^th	By Postage to J W Brooke Esq^re Neilgherries	. . .		.	.	6
10^th	By D^o to 6 Moorgasa Moodelly Cotacammund	. . .		.	.	6
19^th	By Cash paid the Collector Cotacammund being Quit rent on premises @ Cotacammund as follows. For the Year 1856 R^s 7.4.8					
	For D^o 1857 7.4.8	. . .		14	9	.
.	By D^o paid premium on a Money Order for R^s 14.9.4	. . .		.	4	.
24^th	By Postage to J W Brooke Esq^re Cotacammund	. . .		.	1	.
April 8^th	By Cash paid the Collector of Coonoor being the Quit rent for Fusley 1277 on a building at Coonoor belonging to this Estate	. . .		13	6	8
.	By D^o paid for Premium on Money Order for R^s 13.6.8	. . .		.	4	.
5^th	By Postage to J W Brooke Esq^re Neilgherries	. . .		.	1	.
May 4^th	By Cash paid Admon Genl's Comm^n @ 1½ p^r Cent on R^s 50 Rec^d 8^th April Last	. . .		.	12	.
7^th	By Postage to Capt^n R S Sage Wellington	. . .		.	.	6
10^th	By D^o to J Minchin Esq^re Cotacammund	. . .		.	.	6
.	By D^o to 6 Mooroogasa Moodelly Cotacammund	. . .		.	.	6
25^th	By D^o to D^o D^o Coimbatore	. . .		.	.	6
.	By D^o to Thoppay Moodelly 76 D^o	. . .		.	.	6
June 1^st	By D^o to Capt^n R S Sage Wellington	. . .		.	.	6
4^th	By D^o to 6 Mooroogasa Moodelly Coimbatore	. . .		.	.	6
10^th	By Cash remitted to J W Brooke Esq^re by a Money Order being Quit rent for Fusley 1278 ending 30^th June 1858 on a building at Wellington	. . .		7	4	8
.	By D^o paid Premium for a Money Order for R^s 7.4.8	. . .		.	2	.
15^th	By D^o paid J W Brooke Esq^re Coonoor by a Money Order and Postage Stamps being the Quit rent for Fusley 1278 Ending 30^th June 1858 on West land at Coonoor	. . .		13	6	8
.	By D^o paid Premium on Money Order for R^s 13.6.8	. . .		.	4	.
.	By Postage to J W Brooke Esq^re Cotacammund	. . .		.	.	6
28^th	By D^o to D^o D^o	. . .		.	.	6
30^th	By Cash paid proportion of Charges for Auditing the Accounts and for preparing and re printing the Schedules to 31^st Dec^r 1858	. . .		2	.	.
		. . .		52	12	10
.	By Balance of Cash &^ca on hand carried down	. .	2,000	968	10	7
		. .	2,000	1,015	7	5

Dr. Cash Account of Estate of Captain John Gerrard

		Bank of Bengal	Government Securities	Cash
1869			Rs. 6,5[illegible]	Rs. [illegible]
July 5th	To Balance of Cash & Securities on hand brought down	.	.	
Augt 20th	To Cash received from Capt. H. Watson on account of Capt. R.B. Sage being the balance of rent due by him to this Estate	.	. 2000	913 10 7
Sept. 2nd	To Do received from Messrs. Cake & Co being the Sale proceeds of Under-secretary's Harness at Wellington	Rs. 4000....		31 13 1
	Less Auctioneer's Comm. & Advertisement charges &c	168 1..		
10th	To Cash received from Capt. W. Yeldham being Rent of House at Wellington due by him from 1st Dec. 1868 to 28th June 1869	.	.	3901 16 -
Oct. 5th	To Interest received from the Bank of Madras on Rs. Note No. 4032 of 1864/65 of 5 per cent No. 2010 31st March to 30th Sept. 1869	.	.	338 5 4
16th	To Amount Value of the following Rs. Note sold thro' the Bank of Madras &c... No. 4032 of 1864/65 of 5 per cent	Rs. 2000....		60 . .
	Int. 30th Sept. to 15th Oct. 1869	3...11		
	Premium @ 4½ per Cent	2002..11		
	Less Renewal Fee	90....		
		1912...11		
Dec. 2nd	To Amount written back being Admor. Genl's Comm. Encashments overcharged on the 2nd Nov. 1869	.	.	2092 . 11
		.	.	1 . .
		.	. 2000	7318 12 11
1870 Jan. 1st	To Balance of Cash on hand brought down	.	.	7140 0 3
	Carried forward	.	.	7140 0 3

with the Will Annexed

Date	No of Vouchers		Bankers or other Shares	Government Securities		Cash		
				$ Rs	£ Rs	£ Rs	A	P
1868								
July	28th	By Postage to Capt^n R. S. Lage Bangalore 6						
		to Capt^n Yeldom Wellington 6					1	.
August	10th	By Cash remitted to J. W. Brecks Esq^re Cotacamund by a Warrant drawn this day in favour of the Assignment for Fusley 1278 ending 30th June 1868 Rs 2.6.11 and Road Cess Rs ... 1.1				2	8	.
		By D^o paid Premium on a Treasury Order for Rs 2.8.1					2	.
	18th	By Postage to J. W. Brecks Esq^re Cotacamund					1	.
	20th	By Stamp to receipt for Rs 81.13.1					1	.
Sept^r	2nd	By D^o D^o for Rs 3861.15.					1	.
		By Postage to Capt^n W. Yeldom Wellington						6
	3rd	By Cash paid Admor Genl's Comm^n @ 1½ P^r cent on Rs 31.13.1 Rec^d 20th Aug^t last					1	6
	10th	By Stamp to receipt for Rs 338.6.4						6
	15th	By Postage to Capt^n W. Yeldom Wellington						6
	24th	By D^o . to D^o D^o						
Oct^r	2nd	By Cash paid Admor Genl's Comm^n at 3 P^r cent on Rs 7766.15.8 being the Amount of Assets collected and distributed ... Rs 223.1.4						
		Fees charged 1868 Sept^r 1st ... Rs 32.1.8						
		1869 do 1st ... 3.4..						
		June 5th ... 4.10.4						
		July 2nd ... 3.8..						
		Nov^r 6th ... ..12..						
		Dec^r 2nd ... 2.4..						
		1870 March 4th ... 2.4..						
		do 5th ... ..12..						
		June 2nd ... 2.6.5						
		Oct^r 1st ... 3.8..						
		Nov^r 2nd ... ..12..						
		1871 May 4th ... ..12..						
		Sept^r 8th 7.8 53.6.1				169	11	6
15th		By Amount of Principal of the following G^t Note sold thro the Bank of Madras Nov^r ..						
		No 4012 of 1864/66 of 6 P^r cent ...			2,000			
		By Cash paid Admor Genl's Comm^n @ 5 P^r cent on Rs 60 Int^t G^t Note Oct^r last ...				2	8	.
Nov^r	2nd	By Cash paid Admor Genl's Comm^n @ 5 P^r cent on Rs 60 Int^t G^t Note Oct^r last ...				2	8	.
Dec^r	21st	By D^o paid proportion of charges for auditing the Accounts and for preparing and printing the Schedules to the Annual ...						6
					2,000	178	8	6
						7,140	9	8
31st		By Balance of Cash on hand carried down ...						
					2,000	7,318	12	11
1870 April	7th	By Postage to the Official Commissioner Cotacamund ...						6
		Carried forward ...						6

D^r Cash Account of Estate of Captain John Gerrard

	Bank-Notes	Government Securities		Cash	
		£	£	£	s
Brought forward	.	.	.	7140	03

with the Admor Gen[l] £

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				S R°	6 R°	6 R°	£	S
		Brought forward	.	.	.	.	.	6
1870 April	8th	By cash retained as follows..						
		Judge clerks Fees for swearing Admor Gen[l] to his Land A/c				2.8..		
		Registrar ___ for filing ___ D° ___ D°				6....		
		For audit charges and Incidental Expences				24.16.6		
		By D° retained to be paid to L[d] Mooroogasa Moodelly & Mary Coutractor Coimbatore his mortgage claim on the deceased's House at Wellington Principal & Interest				6.40....		
		Sale proceeds of the House at Wellington less Auctioneers and Admor Gen[l] Commn[n] fee	3721.16..	3721.16..	.	.	3755	6
			6918.1..					
					.	.	3755	7.
		By Balance of cash in favor of the Estate distributed in proportion R° 13.6.9 31/100 Per cent as per the following						
				Claims	Dividends			
		creditors viz[t]..						
		Abdoo Sait & C° Colaccamund		R° 807.0..	111.14.0			
		Mess[rs] Bainbridge Rygard Sait & C° for Actons Worthington & C°		735.2.3	98.3.8			
		Mess[rs] Arbuthnot & C° for M[r] D Sparrow		2280.13.2	304.11.10			
		Alfred Griffin Esq[r] for a[t] Coll[r] Trinchino		567.2..	76.12.1			
		M[r] J Higginbotham		42.6..	5.10.7			
		M[r] Julien Etienne Colaccamund		422.5..	56.6.10			
		Mess[rs] J W Spencer & C°		557.4..	75...2			
		C Hyder Butcher		70.13..	9.7.5			
		Abdool Cawder & C° Colaccamund		91.2.6	12.2.10			
		Muduca Mulkuan Coonoor		63.14..	7.3.2			
		Rev[d] G T Pope Colaccamund		968.6..	129.16.7			
		Nyeapah Row		2472....	331.4.8			
		Ramiah Chetty Madras Hawker		44....	5.12.3			
		Mooroogasa Mood[y] Colaccamunda Balance & his Mortgage claim		5918.1..	790.11.4			
		Madras Jainer		51....	7.3.6			
		Mess[rs] M[c] Dowell & C°		318.7.1	42.8.0			
		Mess[rs] Oakes & C°		466.12..	62.5.6			
		Palaneandy Pillay Coonoor		117....	15.10.1			
		Francisco Nazareth & C°		50.14..	6.12.0			
		___ D°		119.8.7	15.14.10			
		___ D° Proprietor Albion Press		46.6.8	6.1.1			
		Mess[rs] J & Mercor & C°		210.4..	28.4.8			
		C Rungapah Naidoo on account of his late Uncle C Doraisamy		813....	108.10..			
		Mess[rs] Nicholas Brother		26.8..	3.8.8			
		C Venkatoredy Hawker		63.12..	8.8.8			
		Ramiah Waiter Baker		105.7..	14.8.10			
		Mess[rs] Arbuthnot & C°		5111.14.0	683....			
		carried forward	22226.5.8	2968.8.1	.	.	3755	7.

Dr. Cash Account of Estate of Captain John Gerrard

Date of Receipt		Bankable Shares	Government Securities	£	s	d
	Brought forward			7	40	9
				7	40	9

Madras
Errors

£100 11 6
Heis days

587

with the Admr Genl 6~

Date	Nos of Vouchers				Remarks or other Charges	Government Securities		Cash		
						Rs	As	Rs	As	P
		Brought forward	22225.5.8	2960.8.1	"	.	.	3,755	7	.
1870 April	8th	Revd J Mayr	1320....	176.8.10			//			
		Capt C Berkley Secunderabad	21.8..	2.14.						
		Goolam Mahomed	322.1..	43...6						
		Revd H Pope	142.12..	19.1.2						
		C Bascom Madras	44.13..	5.16.10						
		Messrs Arbuthnot for Messrs Grindlay & Co	1020.1.4	136.2.7						
		Messrs M Doorgiah Brother Cocanada	66.1.7	8.13.4						
		M Moonesawmy Chetty	174.7..	23.4.11	.	.	.	3,385	2	3
			25336.1.7	3386.2.3						
					.	.	.	7,140	9	3

April 1870
Excepted

Administrator General

Dr Cash Account of Estate of Sir Thomas Butler

Date of Receipts			Bank of the Hon	Government Securities		Cash		
1864				£	s	£	s	d
July	30th	To Cash received from the Paymaster Brisbane the Amount in deposit at credit of this Estate	.	.	.	17	.	.
			.	.	.	17	.	.
1865								
Jan	1st	To Balance of Cash on hand brought down	.	.	.	15	0	2
June	2	To Amount of Commission charged on the 30th Sept 1864 now written back the Estate having been recalled from the Custody of the Adjutant Genl	.	.	.	.	6	10
	30th	To Balance of Cash due carried down	.	.	.	17	.	.
			.	.	.	10	8	.
			.	.	.	27	8	.
Sept	4th	To Cash received from the Dy Secretary to Govt Military Prize Department Port St George being two Shares in the 1st distribution of the Banda and Kirwee Prize Money due to this Estate	.	.	.	1,000	.	.
Nov	14th	To Do received from Do being the 2 Shares in the 2d distribution of Do	.	.	.	250	.	.
Dec	4th	To Do received from Do 2d Do Do	.	.	.	240	.	.
1866								
Jan	1st	To Balance of Cash on hand brought down	.	.	.	1,500	.	.
May	1st	To Amount Principal & Interest of the following Government Note purchased by transfer viz. Nos 50542 of 1865/67 @ 6 p Cent Rs 500... 037648/43755 Do 500...	.	.	1,100	.	.	.
			.	.	1,100	1,434	2	11

with the Admor Genl 6r

Date	No of Vouchers		Bank or other shares	Government Securities		Cash		
				Rs	Rs	Rs	£	ʃ
1867								
Augt	3r	By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 37 Rec 30th July 1867	.	.	.	.	6	10
Decr	31st	By Balance of Cash on hand Carried down	.	.	.	36	9	2
			.	.	.	37	.	.
1868								
May	13th	By Cash paid the Bank of Madras for the credit of the Government of Fort St George being the amount at the credit of this Estate	.	.	.	34	.	.
June	24th	By Cash paid for Judges fiat	.	.	.	2	8	.
	26th	By Do paid for Stamping Letters of Administration	.	.	.	8	.	.
			.	.	.	27	8	.
July	1st	By Balance of Cash due brought down	.	.	.	10	8	.
	9th	By Cash paid Registrar for filing Petition for Administration	.	.	.	2	.	.
	"	By Do paid Do for Search to produce in Chambers the Petition for Admon filed	.	.	.	2	.	.
	"	By Do paid for Letters of Admon Rs 5 for registering Do Rs 1-8	.	.	.	6	8	.
	17th	By Do paid for Advertising in the Daily news notice of Application for Letters of Admon on 8th and 15th June in proportion	.	.	.	3	10	4
	21st	By Do paid for Do in the Gazette on 12th and 19th June Do Do	.	.	.	2	8	.
Augt	5th	By Do paid Registrar High Court for Sealing Letters of Admon	.	.	.	.	3	.
	19th	By Do paid for Advertising in the Gazette notice of grant of Letters of Admon	.	.	.	.	15	0
Octr	5th	By Do paid Admor Genls Commn @ 2½ p Cent on Rs 1,000 Rec 4th Sept Last	.	.	.	25	.	.
Decr	3r	By Do paid Do Do 200 14th Novr Last	.	.	.	6	8	.
	23r	By Do paid Do Do 240 7th Decr	.	.	.	6	.	.
			.	.	.	65	18	1
	31st	By Balance of Cash on hand Carried down	.	.	.	1,434	2	11
			.	.	.	1,500	.	.
1869								
March	1st	By amount Principal of the following Govt Note purchased by transfer Vizt..						
		No 01542 of 1855/56 of 5 p Cent			Rs 600....			
		01754843715 of Do			600....			
					1200....			
		Int 28th Feb to 30th April 63			0.28			
					1120.28			
		Premium @ 8¼ p Cent			0012..	.	.	.
June	30th	By Cash paid proportion of charges for auditing the account and for preparing and printing the Schedules to 31st Decr 1868				.	.	.
			.	.	.	1201	14	8
	.	By Balance of Cash Govt on hand Carried down	.	.	1100	232	4	3
			.	.	1100	1434	2	11

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

Date of Receipts		Particulars	Bank or the Hon	Government securities	Cash	
				Rs	Rs	A P
1870 July	1st	To Balance of Cash &c on hand brought down			1100	232 4 3
					1100	232 4 3

Madras 3rd
Sircars

Succeeded
this day of
1871

with the Admor Genl 6v

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				R^s	C^s	R^s	d	$\frac{1}{2}$
1868								
Augt	31st	By cash retained as follows..						
		Admor Genl Comm" @ 5 p cent on R^s 1500 being the assets collected & distributed				75....		
		Less charged 1868 October 1st R^s 25....						
		Decr 3rd 6.8..						
		" 23rd 6.... 37.8..						
						37.8..		
		Judges clerk for swearing 3 and A/C				2.8..		
		Registrars fees for filing D° D°				4....		
		Per Incidental Expences and Audit charges				10....		
			.	.	.	54	.	.
			.	.	.	54	.	.
		By Balance of Government Securities and cash in favor of this Estate transferred to a separate account in trust for Mary Jane Butler the only Daughter of the ss deceased as follows..						
		In two Government Securities No 60643 of 1865/67 of 5 p cent R^s 600....						
		017643/48715 of D° 600....	.	.	1100	.	.	.
		In Cash	.	.	.	178	4	3
			.	.	1100	232	4	3

August 1868
Excepted.

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieut^t Henry Colvill Smith deceased late of the Royal (late Madras) Engineers and which Subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

	Rs	a	p
Amount received from the Military Accountant Fort Saint George being the amount in deposit on account of this Estate particulars as per accompanying Accounts marked No^s 1. 2 and 3 and credited on the 20th June 1828 in my Account Current annexed	2,018	10	-
Amount received from Mess^rs Arbuthnot & C^o being the Balance at the credit of the deceased's account with them particulars as per accompanying account marked Exhibit No 4 and credited on the 30th June 1828 in my D^o D^o	654	5	8
Amount received from Edward Newstron Esq^r being Loan due by him to this Estate and credited on the dates respectively on which the Loans was received in my D^o D^o as follows..			
1828 Aug^t 13th credited Rs 6. 4..			
1829 April 6th D^o . 2..	6	6	-
Amount received from Mess^rs Franck & C^o being the Net proceeds of the Sale of a Tent sent particulars as per accompanying account marked No 5 and credited on the 27th Aug^t 1828 in my D^o D^o	108	6	6
Amount received from the Secretary and Treasurer Bank of Madras being Interest Accrued due on the Funds belonging to this Estate and credited on the dates respectively on which the Loans was received in my D^o D^o as follows..			
1828 Dec^r 2^d Credited Interest on 5 P^r note No^s 30035 & 1865/66 for Rs 2,000 from 31st May to 30th Nov^r 1828 Rs 56....			
1829 Jan^y 15th D^o D^o D^o on D^o No 44004 & 1864/66 for Rs 600 from 30th June to 31st Dec^r 1828 10....			
" March 13th D^o D^o D^o on D^o No 7326 & 1865/67 for Rs 1000 from 14th Feb^y to 28th Dec^r 1828 26....			
" June 4th D^o D^o D^o on D^o No 30035 & 1865/66 for Rs 2,000 from 30th Nov^r to 31st May 1829 56....			
" July 13th D^o D^o D^o on D^o No 44004 & 1864/66 for Rs 600 from 31st Dec^r to 30th June 1829 10....	158	.	.
Amount received from Mess^rs Gellander Debutant & C^o being the amount at credit of their account with this Estate late Exchange particulars as per accompanying account marked Exhibit No 6 and credited on the 2^d March 1829 in my D^o D^o	126	.	.
Total Amount come to our hands and possession Rupees	4053	12	2

One cash Book containing Watch chain and Seal Trinkets &c^a Two Photographic Albums. Two Bundles of Private Papers Two paper Knives. One Pocket Book (Gifts and prizes) one account Book and Diary. Two Memo Books. Some loose Sheets of notes. one pair of Compass. one Regimental Sword

These were forwarded to Mess^rs Colvin Bowie & C^o Calcutta for transmission to England

Madras 1st October 1829
Errors Excepted

Administrator General

Sworn to
this
day of 187

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

Date of Receipt			Sterling Money	Currency	Cash
1848					
June	20	To Cash received from the Military accountant Fort Saint George being the amount in deposit on account of the Estate			2913 10
	30	To Cash rec'd from Messrs Arbuthnot & Co being the Balance at the Credit of the deceased account with them			654 5 8
					3567 15 8
July	1	To Balance of Cash on hand brought down			3538 3 3
Augt	11	To Cash rec'd from Edward Ramsbotham Esqr being the amount due to the Sentence R. C. Smith on account of articles sold			6 4 -
	27	To do rec'd from Messrs Fraser & Co net proceeds of the sale of a Hill Tent			108 6 5
	31	To Amount Principal G. P. Notes purchased by transfer viz			
		No 30386 of 59/60 of 5%		Rs 2000 - -	
		35325 of 58/59 of 5%		1000 - -	
		44004 of 54/55 of 4%		500 - -	
Dec	2	To Cash rec'd from the Bank of Madras on G P Rs 30386 of 59/60 of 5% Rs 2000 & 35325 of 58/59 of 5% Rs 1000 & 44004 of 54/55 of 4% Rs 500 & 3 days Interest thereon			3500 - - 55 - -
		Carried forward			3500 3707 13 7

with the Administrator General 6÷

Date of Entry	Folio of Cash Book		½% Bonds for Letters of Admin.	Government Securities	Admin. Securities	Cash		
				£	£	£	s	d
1868								
April 29		By Stamps to Petition for Letters of Administration	"	"	"	10	"	"
May 8		By Cash paid Registrar for filing Petition for Administration	"	"	"	2	"	"
		By do paid ___ for one Exhibit annexed	"	"	"	"	8	"
	29	By do paid for Stamping Letters of Administration	"	"	"	8	"	"
June	5	By do paid Registrar High Court for search to produce in Chambers the petition for the file	"	"	"	2	"	"
	13	By do paid for advertising in the Daily News of the 1st and 8th May last Notice of Application for Letters of Administration in Proportion	"	"	"	2	13	6
	23	By do paid for advertg in the Gazette of ___ do do ___	"	"	"	1	14	"
	24	By do paid for Judges fiat	"	"	"	2	8	"
	30	By Stamps to Receipt for Rupees 654-5-8	"	"	"	"	1	"
			"	"	"	29	12	6
	31	By Balance of Cash on hand Carried down	"	"	"	3538	3	2
			"	"	"	3567	15	8
July	2	By Cash paid for making Letters of Administration	"	"	"	"	3	"
		By Cash paid Admon Stamp Commr. £1 1/2 and £4 2s 11d - Rec'd 20th June last	"	"	"	4	11	3
		By do paid Admon Stamp Commr. £1 1/2 and £4 2s 11d - 654-5-8 - 30th -	"	"	"	9	13	1
	4	By do paid ___ Stamps	"	"	"	"	2	"
	9	By Postage to Lieut H. W. Halsted Commissioner	"	"	"	"	"	6
	21	By Cash paid for Registering Letters of Admon No 5, for Registering 2 Pet 21 Rupees 1-8 -	"	"	"	6	8	"
	22	By ___ paid for advertising the Gazette of 5th inst Notice of Application for Letters of Admon in Proportion	"	"	"	1	4	7
		By Postage to W. S. H. W. Halsted Esq Commissioner	"	"	"	"	"	6
		By ___ to P. A. Cole Esq Calicut	"	"	"	"	"	6
	25	By ___ to E. Hewitson Esq Bellary	"	"	"	"	"	6
August	19	By Cash paid for advtg in the Gazette, notice of grant of Letters of Admon	"	"	"	"	15	8
	27	By Stamps to receipt for Rupees 108-6-5	"	"	"	"	1	"
	28	By Postage to P. A. Cole Esq Calicut	"	"	"	"	"	6
	31	By Amount Principal of the following G. P. Notes purchased by transfer viz;						
		Nº 33116 of 59/60 for			Rupees 2000			
		Interest @ 5% from 30th June to 31st August /68			18-5-4			
					2018-5-4			
		Add Premium @ 15 1/4 %			305	"	"	"
					2323	5	4	
		5325 of 58/57 for			1000			
		Interest @ 5% from 29th July to 31st August /68			25			
					1025			
		Add Premium @ 9 1/2 %			95	"	"	"
		94174 of 54/55 for			500			
		Interest @ 4% from 30th June to 31st August /68			3-5-4			
					503-5-4			
		Discount Discount @ 4 1/2 %			22-8-"	"	"	"
					1480	13	4	
Septr	3	By Cash paid Admon Stamp Commr. £1 1/2 and Rs 6-4 - Rec'd 11th inst last	"	"	"	"	2	5
		By ___ paid ___ 2 1/2 % Rupees 1- - -	"	"	"	2	11	4
Octr	8	By Postage to P. A. Cole Esq Calicut	"	"	"	"	"	6
	19	By Cash paid Proof of Charge for advertising the 4th inst for preparing Petition the Schedule &c dated 7th inst	"	"	"	3	8	"
Novr	12	By Postage to P. A. Cole Esq Calicut	"	"	"	"	"	6
Decr	20	By Cash paid Admon Stamp Commr. £1 1/2 and Rs 58 Rec'd 2nd Nov 1868	"	"	"	"	13	2
		Carried forward	"	"	"	3994	3	2

Dr. Cash Account of Estate of Smith Hay Cotterill Smith

Date of receipt		Rupees	Annas	Pies
		Rupees	Annas	Pies
1868				
	By Brought forward	3500	3707	13 7
December 31	To Balance of Cash due Carried down		286	5 7
		3500	3994	3 2
1869				
January 1	To Balance on hand brought down	3500		
15	To Sett received from the Bank of Madras G.P. Note No 44004 of 54/55 for 4% for Rs 500 in lieu to 12 Oct 68		10	
March 2	To Cash received from Messrs Gillanders Arbuthnot & Co being the amount to credit of their Account with this Estate Rs 128-8-6			
	Less Exchange @ 27 2-8-6		126	
18	To Sett received from the Bank of Madras on Government Remittance Note No 58325 of 58/59 of 57 Rupees in part to 30th July last		25	
April 6	To Cash received from E Hewetson Esqr on account of his debt to the Estate		2	
June 7	To Interest received from the Bank of Madras on Government Remittance Note No 31586 of 59/60 of 57 for 3500 in lieu of Note of 31st May 1869		55	
		3500	295	7
July 1	To Balance on hand brought down	3500		
13	To Sett received from the Bank of Madras G.P. Note Rupees No 44004 of 54/55 for Rs 500 in part to 12th Oct 68		10	
16	To amount value of the following G.P. Note sold thro the Bank of Madras viz:			
	No 30306 of 56/60 for Rs 2000			
	Sett 31st May to 16th Sept 69 @ 5%	31-12-6		
	Premium @ 15 1/2 %	310-12-6		
	Less Brokerage	2505-12-6		
		1-4-0	3305	8 6
	No 44004 of 54/55 Rs 500			
	Sett 30 June to 15th Sept 69 @ 4%	4-3-5		
	Discount @ 8%	504-3-5		
	Less Brokerage	27-5-0		
		477-10-5		
		8-0	476	5 6
	Carried forward	3500	2795	4 2

with the the Administrator General

Date of payt		Bank of Madras shares	Government securities		Cash		
			M	6%	6%	A	P
1868	By Brought forward	.	.	.	3994	3	2
Decr 31	By Balance on hand Carried down	.	.	3500	.	.	.
		.	.	3500	3994	3	2
1869							
January 1	By Balance of Cash due brought down	.	.	.	286	5	7
February 3	By Cash paid Aslum Gault Commr &c 1½ % on Rs 10 Received 15th January last	.	.	.	.	4	.
5	By Postage to the Superintendent Regimental Workshop Jeffery and Minors Bills				6		
.	By ——do—— to P. A Cole Esqr Calicut				6		
.	By ——do—— to E Newsham Esqr Bellary				6	.	.
.	By ——do—— to Messrs Gillanders Arbuthnot & Co Calcutta				1	.	.
9	By ——do—— to Messrs Gillanders Arbuthnot & Co Calcutta				6		
.	By ——do—— to H. D Roberts Esqr Coimbatore				6		
.	By ——do—— to H Grames Esqr ———				6	.	.
.	By ——do—— to the Superintendent of the Canal Foundry Works	.	.	.	.	2	6
.	By ——do—— to the Superintendent of the Canal Foundry Works in payment finally in proportion	.	.	.	1	1	2
15	By Cash paid for advertising in the Gazette Notice of administering finally in proportion	.	.	.	.	.	6
16	By Postage to H. D Roberts Esqr Coimbatore	.	.	.	.	1	.
March 2	By Cash paid for Stamp to Receipt for Rs 126	.	.	.	.	2	.
6	By Postage to Messrs Gillanders Arbuthnot & Co Calcutta	.	.	.	1	14	3
April 2	By Cash paid Aslum Gault Commr @ 2½ % on Rs 126 — Rec'd 2d March last	.	.	.	.	6	.
.	By ——do—— paid ——do—— 1½ % on Rs 25 — ——do—	.	.	.	.	.	6
.	By ——do—— paid ——do—— to P. A Cole Esqr Calicut						
June 28	By Postage to P. A Cole Esqr Calicut						
30	By Cash paid for portion of charges for auditing the accounts and for preparing and printing the schedules to 31st Decr 1868	.	.	.	5	.	.
		.	.	.	295	7	.
.	By Balance on hand Carried down	.	.	3500	.	.	.
		.	.	3500	295	7	.
July 1	By Balance of Cash due brought down	.	.	.	79	5	.
2	By Cash paid Aslum Gault Commr @ 1½ % on Rs 55 Received 7th June last	.	.	.	.	13	2
7	By Postage to Edward Newsham Esqr Bangalore	.	.	.	.	.	6
Augt 4	By Postage to Edward Newsham Esqr Bangalore — received 7th July last	.	.	.	.	2	5
23	By Cash paid Aslum Gault Commr @ 1½ % on Rs 40 — received 7th July last						
	By ——do—— paid the Bank of Madras being the Amount of Renewal fees on Govt Remittances						
	Vide Rs 0279 65/32 225 of 1856/57 of 5% Rs 1000	.	.	.	1	.	.
Septr 16	By Amount Principal of the following 4% Rate Bonds lodged with the Bank of Madras viz						
	No 30386 of — 50/60 for	Rs 2000					
	44024 of — 50/55	500					
	0279 65/32 225 of 56/57	1000	.	.	3500	.	.
	Carried forward	.	.	3500	81	5	1

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

Date of Receipt		Rs.	As.	Ps.	Cash Rs.	As.	Ps.
					440	670	670	15	8
1869									
	To Brought forward				3500	2791	14	2
Septr 16	To Amount value of the following G.P. Note sold thro the Bank of Madras								
	No 037985/38325 for	Rs 1000							
	Int 31 days to 15 Septr 4% @ 5%	2-1-4							
	Premium @ 9 1/4 %	92-8-0							
	Less Brokerage	1002-1-4							
	Less Renewal fee	1094-9-4							
		1-0-0							
							1092	15	4
	To Int received from the Bank of Madras on Govt Promissory Note								
	No 037985/38325 for 27 days @ 4% from 20th July to 16th Augt						35	0	0
					3500	3909	13	6

Madras
Errors

Sworn to
this day of 187

with the . Administrator General &c.

Date of payt	Vouchr No		Bank of Bengal Shares	Government securities		Cash		
				Rs	£	£	s	d
		To Brought forward			3500	81	5	1
1869 Septr 16								
Octr 2		To Cash paid Adam Gault Esqr & Co for Rs 3991-4-7 being the amount of Estate Collected and distributed				119-11-10		
		Less Charged — 1868 July 23d				43-11-3		
		"				9-13-1		
		Septr 8th				2-5-		
		"				2-11-4		
		Decr 23d				13-2		
		1869 Feby 3d				4		
		April 2d				1-14-3		
		"				6		
		July 2d				13-2		
		augt 4th				2-5- 60-11-1		
							59	9
4		To Cash Returned as follows:						
		Proved & Claims in full						
		The Secretary Athenaum and Daily News Office				Rs 3-6		
		Lt W. J. Bissett through Messrs Carbutt & Co				26-12		
		The Superintendt Canal Foundry & Workshops Roorkee				13-10-6		
		Messrs Kitcher and Son Roorkee				1		
		" Badham Brothers Calcutta				25-8		
						303-15		
		Claims remaining to be proved in full						
		The Superintendt Regimental & Workshops Sappers and Miners Roorkee				10-14-3		
		The Secy Athenaum & Daily News in addition to the above Claim				45-4-8-Rs 2-11		
		Judges Clerks fees for swearing Adam Gault to his Schedule				2-8		
		Registrar fees for filing " " with his Exhibits				7		
		For audit Charges and Incidentals				15		
							354	9 11
					3500	524	15	9
		To Balance of Cash in favor of this Estate deposited into the Bank of Bengal for remittance to Mr Hornidge Esqr East India Office London for payt to Lt Col S. A. Smith late Royal Engineers residing at 8 Queens Street Plas London R. to the father of the deceased						
						3384	13	9
					3500	3909	13	6

4th October 1869

Excepted

. Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Colonel — (Brigadier General) Charles Irland deceased late of the Madras Staff Corps and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras..

			R°	A P
Amount of Cash received from the Military Accountant Fort Saint George being the Amount at the Credit of this Estate as per Accompanying Account marked N° 1.2.3.4.5 and 6 and Credited on the 1st Sept 1869 in my account Current Annexed			6159	77
Amount of D° received from the Directors and Treasurer Bank of Madras being Interest accrued due on the Funds belonging to this Estate and credited on the dates respectively on which the Same was received in my account Current Annexed as follows..				
1869 May 18th Credited Int° on 5 P° Note N°019744/53722 of 1855/57 for R° 5000 from 28th Dec° 68 to 28th Dec° 869		R° 250....		
D° — D° on D° — 026027/007177 of — for R° 500 from 25th Aug° to 28th D°		12.8..		
		262.8..		
Sept 30th Credited Int° on 5 P° Note N°019744/53722 of 1855/57 for R° 5000 from 28th Dec° to 31st Aug° 1869	R° 125....			
D° — D° on D° — N°026027/007177 of — for R° 500 from 28th D° to 31st D°	12.8..			
D° — D° — D° — N°007798/028804 of — for R° 600 from 28th D° to 31st D°	15....	152.8..	415..	
Total Amount Come to my hands and possession			Rupees	7374 77

The undermentioned have come to my possession

One Letter bag. One Eye Glass without Glass. One pair Steel Spectacles without Glass. One pocket Compass. One Box containing Copper Coinage of Straits Settlement 2 pence and 113/4 cents. One Writing Box

Remarks

These are retained for transmission to England to the deceased's Relatives..

Madras 4th May 1870
Errors Excepted

Administrator General

Sworn to
this day of 187

Dr Cash Account of Estate of Brigadier General Charles Ireland

Date of Receipts		Bank of Bengal	Treasury Notes	Cash
1868 December	31st To Balance of Cash due Carried down		£ 6[illegible]	6 [illegible]
				10
1869 February	6th To Cash received from the Solicitor & Accountant Fort St George being the amount of the Credit of this Estate			10
March	8th To Amount Principal of Rs following Pr Note purchased by the Bank of Madras Viz			6759 17
	No 020744/62723 of 1866/67 for			
	126027/067977			
		Rs 6000		
		500		
May	28th To Int received from the Bank of Madras on Pr Note	200	6500	
		12 8		252 8
	31st To Amount Principal of Rs following Pr Note purchased by the Bank of Madras Viz			
	No 027762/00 6246 of 1866/67 of 5 pr Cent for		610	
June	30th To Balance of Cash due Carried down		7,110	7,123 16 1
				64 [illegible]
			[illegible]	10 [illegible]

with the Rec. — Administrator General — 6r

Date	No of Vouchers		Bank or other shares	Government Securities		Cash		
				Rs	As	Rs	As	P
1868								
November	27th	By Cash paid for Stamping Petition for Letters of Administration	.	.	.	10	.	.
December	18th	By Postage to Genl G. De Lausmezy Secunderabad	.	.	.	.	.	6
			.	.	.	10	.	6
1869								
January	5th	By Balance of Cash due brought down	.	.	.	10	.	6
	8th	By Cash paid for Stamping Letters of Administration	.	.	.	8	.	.
	.	By Do paid Judges Clerk for Judges fiat	.	.	.	2	8	.
	14th	By Do paid Registrar High Court for filing Petition for Admon Rs 2 for an Exhibit annexed	.	.	.	2	8	.
	27th	By Do paid for Advertising in the Gazette Notice of Application for Letters of Admon in proper	.	.	.	2	4	.
February	6th	By Do paid Registrar High Court for Sealing Letters of Admon	.	.	.	.	3	.
	8th	By Do paid Do for Search to produce in Chambers the Petition for Letters of Admon 3 As for Registering Do Re 1.8	.	.	.	8	6	.
March	3rd	By Do paid Admon Duty Comm on @ 1½ p Cent Rs 5763.7.7 Acct 12th Feb Ult	.	.	.	103	6	3
	8th	By Amount Value of the following G.P. Note purchased thro the Bank of Madras Viz						
		No 03974A/83722 for 6 p Cent	Rs 500....					
		Int 29th Jan/68 to 5th March/69	263.7.6					
			5263.7.6					
		Premium @ 9¼ p Cent	487.. 663.5.7			6276	5	.
		By Cash paid for Stamp to Cheque No 82				.	1	.
	25th	By Do paid for Advertising in the Gazette notice of Application for Grant of Letters of Admon in proportion				1	2	9
April	5th	By Postage to Major J.R.L. Henderson Peramboor				.	.	6
	.	By Do to W.J. Ireland Esqre Edinburgh				.	6	.
	7th	By Cash paid for Advertising in the Daily News notice of Application for Letters of Admon in proportion				2	2	.
	9th	By Postage to W.J. Ireland Esqre Edinburgh				.	6	.
	22nd	By Do to the Agent Oriental Bank Corporation Singapore				.	.	6
May	7th	By Do to W.J. Ireland Esqre Edinburgh				.	6	.
	25th	By Do to Miss J. Robinson London				.	6	.
	31st	By Amount Value of the following G.P. Note purchased thro the Bank of Madras Viz..						
		No 02778E/02780A of 1866/67 @ 5 p Cent	Rs 500....					
		Int 28th Feb to 28th May/69	7.5.4					
			507.5.4					
		Premium @ 9⅛ p Cent	57.12..			566	14	
	.	By Cash paid for Stamp to Cheque No 134				.	1	.
June	3rd	By Do paid Admon Duty Comm on Rs 252.8.. Acct 18th May last @ 1½ p Cent				3	16	.
	4th	By Postage to W.J. Ireland Esqre Edinburgh				.	8	8
						7066	6	6
	21st	By Balance on hand carried down			6100			
					6100	7066	6	6

Dr Cash Account of Estate of Brigadier General Charles Ireland

Date of Receipts			Particulars of Shares	Government Securities		Cash	
1869				£ Rs	£ Rs	£ Rs	A P
July	1st	To Balance on hand brought down			£100		
September	16th	To Cash Rec'd from the Bank of Madras on Notes Nos 026744/63722 of 1865/6 for Rs 125					
		026027/007377 — do — 12.8					
		027798/026804 — do — 16				152	8
1870					£100	152	8
January	1st	To Balance of Cash &c on hand brought down					
	26th	To Cash received from Major Henderson being Amount of Fees for furnishing Copies of a Bond of Annuity Executed by the deceased and two Nominees of the Edinburgh Life Assurance Company			£100	78	1
February	10th	To Amount Value of the following Notes Sold thro' the Bank of Madras Viz —				4	6
		No 026744/63722 of 1865/6 @ 6 p Cent					
		026027/007377 — do		600			
		027798/026804 — do		500			
				100			
		Int. 31 days @ 6 p Cent 134.11.4					
		Premium @ 5½ p Cent		234.11.4			
		Less Brokerage @ 1/16 p Cent		406.10			
				6.13.6			
April	30th	To Cash received from Mess Rainbridge Beard & Co Being Cost of Issued Stamped Cheques		3.13			
		Found amongst the deceased's Effects				126	8 4
						1	4
		Carried forward			£100	810	15

with the Administrator General 6r

Date	No of Vouchers		Bank on the Mount	Government Securities		Cash		
				2 Rs	6 Rs	6 Rs	A	P
1869 July	1st	By Balance of Cash due brought down	.	.	.	64	6	11
	7th	By Cash paid Messrs Oakes & Co their Valuation fees on the reserved Articles of this Estate amounting to Rs 4.5.. @ 2½ P Cent	.	.	.	.	2	11
Oct	2nd	By Do paid Admor Genls comm on Rs 152 .8. 11 @ 1½ P Cent on Rs 152 .8. 11 Dept last	.	.	.	2	4	7
	4th	By Do paid for Advertising in the Gazette notice of closing the Accounts	.	.	.	.	15	4
	19th	By Do paid for Advertising in the Gazette notice of closing of the Accounts of this Estate	.	.	.	.	7	5
	28th	By Postage of stamps 3 R Henderson Bangalore	.	.	.	.	.	8
Dec	25th	By Cash paid proper charges for Auditing the Accounts and for preparing and printing the Schedules 130 Sheets	6	.	.	6	2	.
			.	.	.	74	7	11
	31st	By Balance of cash in hand Carried down	.	.	6100	78	.	1
			—	.	6100	152	8	.
1870 Jan	3rd	By Cash paid Admor Genls comm on @ 3 P Cent on Rs 7174.7.7 being the Amount of Effects collected and distributed @ 3 P Cent	Rs 215.3.9					
		Less charged 1869 Oct 3rd	Rs 101.6.3					
		June 3rd	3.15..					
		Oct 2nd	2.4.7	107.9.10	.	.	107	9 11
		By Cash paid Admor Genls comm on Rs 127.1.4 being the Accumulation of Interest on Government Securities for Rs 6100 from 30th Aug 1869 to 31st Jan 1870			.	.	3	13.
		By Do paid Do Do @ 3 P Cent on Rs 7.5.. being the Estimated Value of reserved Articles			.	.	.	3 6
	10th	By Amount Principal of the following 6 P Notes sold this the Bank of Madras Viz..						
		No 118744/63722 @ 1850/51 @ 6 P Cent	Rs 5000....					
		026027/007117 Do	500....					
		027/96/026804 Do	600....		.	6100	.	.
	26th	By Cash paid Postage on a letter from Messrs Morris & Co Mount Road Madras			.	.	1	.
Mar	4th	By Postage to the Officer Commanding Malabar and Canganore			.	.	.	6
		By Cash Retained as follows..						
		Judges Clerks Fees for Encasing Admor Genl to his 9 and A/C Rs	2.8..					
		Registrars Fees for filing Do and Six Exhibits	7....					
		For Audit Charges and Incidentals	21.2.6		.	.	30	10 6
					Carried forward	.	6100	142 6 8

Dr Cash Account of Estate of Brigadier General Charles Ireland

Date of Receipts		Bank of Bengal Shares	Government Securities	Cash
		Rs	Rs	Rs A P
	Brought forward	.	6,100	6,810 1 8

Madras 4 Errors

1870
May 4 Dr Cash retained in winding Account closed under this date to be paid as follows.

Judges clerks fees	2 8 .
Registrars	7 . .
Audit charges and Incidentals	21 2 6
W J Ireland	3,905 12 5
Sr Genl & De Saussmarez Exrs Heerjee M and Son	387 4 7
W Garratt Esqre	74 4 10
Military Accountant	4 11 5
Messrs J Orr and Son	40 . 11
Mrs Jane Robinson	303 12 .
Messrs Simpson & Co	32 10 11
Mr E D'Cruz	. 7 7
Messrs Bainbridge Bygrave Gair & Co	733 5 3
Military Fund	638 6 3
Heerjee M and Son	4 3 11
Messrs Moses & Co	72 14 2
Government Telegraph	. 13 10
Mrs Simpson	204 1 2
Messrs John Miller & Co	316 12 8
	6,810 1 8

Carried forward . . . 6808 5 6

with the Administrator General 6.

Date	Folio		Rs	Annas	Pies
			Rs	6 R	6 R
		Brought forward	-	6300	142 5 5
1870					
Mar 4		By Balance of Cash in favor of this Estate distributed amongst the following creditors in proportion			
		@ R 31.6.4 15/16 p Cent Div.d	Claims	Dividends	
		W. Ireland Esq.	12,43.10.8 12,438.12.4	3,900.12.8	
		Messrs Gow. Robinson & Co.	1137.4..	357.4.7	
		W. Garrett Esq.	236.8..	74.4.10	
		Military Accountant	18....	4.11.8	
		Messrs T. Cox & Sons	127.8..	40..11	
		Miss Jane Robinson	961.. 960.8..	301.12..	
		Messrs Simpson & Co.	104...4	32.10.11	
		W. S. D'Cruz Esq. Cannanore	2.8..	..7.7	
		Messrs Rainbridge Board Gair & Co.	2270.9..	713.8.1	
		Military Fund	2081.12.10	636.8.3	
		Heerjee M. Thom Cannanore	13.8..	4.3.11	
		Messrs Moses & Co.	232....	72.14.2	
		Government Telegraph	2.12..	..18.10	
		Miss Simpson	64.12.2 648.9.4	204.1.2	
		John Miller & Co.	1006.8.4	316.14.8	
			R 21223.13.2	6667.11..	
				6667 11 .	
				6100 6810 1 5	

May 1870
Excepted

Administrator General

May 5th		By Cash paid the Bank of Madras for the Credit of the Government Port Office Account of Stamps due on the Pate Lot. & Ireland's commission as Lieut. in Staff Corps		4 11 5	
	6th	By Do. paid Messrs Rainbridge Board Gair & Co. being the proportion of their claim for R 2270.9..		758 5 1	
	"	By Do. paid for Stamp to cheque No 104		. 1 .	
	"	By Do. paid Messrs Moses & Co. being the proportion of their claim for R 232		72 14 2	
	"	By Do. paid for Stamp to cheque No 105		. 1 .	
	"	By Do. paid Admon Genls Commn @ 1½ p Cent on R 2.4.. Rec.d 30th April last		. . 4	
	7th	By Do. paid Messrs T. Cox & Sons the proportion of their claim of R 127.8..		40 . 11	
	9th	By Do. paid W. Garrett Esq. the proportion of his claim for R 236.8..		74 4 10	
	"	By Do. paid for Stamp to cheque No 106		. 1 .	
	18th	By Do. paid Messrs Simpson & Co. the proportion of their claim for R 104...4		32 10 11	
	27th	By Postage to Major J. H. D. Henderson December		. . 6	
June	8th	By Amount deposited into the Bank of Madras for remittance to Dr. Hornidge Esq. £ 30 London for payment to the Undermentioned parties being the proportion of their respective claims..			
		W. Ireland Esq. R 12,438.11.4 3900.12.8			
		Miss Simpson 648.9.4 204.1.2			
		Messrs John Miller & Co. 1006.8.4 316.14.8			
		Miss Jane Robinson 960.8.. 301.12..		4728 8 6	
	"	By Cash paid for Stample cheque No 126		. 1 .	
		Carried forward		6,688 12 8	

Dr Cash Account of Estate of Brigadier General Charles Ireland

Date of Receipt		Under the Will	Government Securities		Cash		
			£	£	£	s	d
	Brought forward	.	.	.	6598	5	6
					. . .	6598	5 6

Madras 21st October 1847

Sworn to this 2nd day of 184

Administrator General in Account Current with the Estate of [illegible] 6/-

Date	Folio Number				Bank or other Houses	Government Securities		Cash		
						6 Rs	6 Rs	6 Rs	A	P
		Brought Forward			-	-	-	8,066	12	8
1870 June	23rd	By cash retained in my Account closed on the 4th day of 1870 as follows..								
		Sundry Clerk's Fees		Rs 2.8..						
		Registrar		4....						
		For Rent and Incidentals Rs 21.2.6 less disbursed Rs. 4.10		20.12.8						
				30.6.8						
		First Dividend on the Claims of the undermentioned parties..								
		W^m Gen^l G. DeSaumarez Phil Keerjee & co and Sons	Rs 367.4.7							
		M^r E. D'Cruz	4.7							
		Keerjee & co and Sons	4.3.11							
		Government Telegraph	13.10	382.12.11						
					-	-	-	393	3	7
					-	-	-	8,060	-	3
		By Cash retained during Account closed on the 4th day 1870 as Dividend on the Claim of the Military Fund and now distributed amongst the other Creditors in further proportion of their respective claims at Rs 3.6.2 $\frac{2}{100}$ per cent as follows..								
			Claims	Dividends						
		W^m Ireland Esq^re	Rs 12,436.11.4	418.10.9						
		W^m Gen^l G. DeSaumarez Phil Keerjee & co and Sons	1184.4..	37.12.2						
		W Garratt Esq^re	236.8..	7.12.10						
		Military Accountant	18....	..8..						
		Mess^rs J Orr and Sons	127.8..	4.3.10						
		Miss Jane Robinson	100.8..	3.12.2						
		Mess^rs Simpson & C^o	104..4	3.7.4						
		M^r E D Cruz Cannanore	1.8..	...10						
		Mess^rs Bainbridge Beard Cair & C^o	2,270.9..	76.8.8						
		Keerjee & co and Son Cannanore	18.8..	..7.2						
		Mess^rs Moses & C^o	232....	7.11.6						
		Government Telegraph	2.12..	..1.6						
		Miss Simpson	649.9.4	21.9.8						
		Mess^rs John Miller & C^o	1,005.9.4	33.7.1	-	-	-	638	5	3
			19,191.16.4	638.8.3						
					-	-	-	8,698	5	6

June 1870
Excepted

Administrator General

Dr Cash Account of Estate of Soobamah

In Trust for Abbayee

Date of Receipts		Bank or Shares	Government Securities		Cash		
			£	Rs	Rs	A	P
1864 March	17th To Amount transferred from the Estate of Soobamah being the clear residue thereof						
	In cash						
	By Note No 4032 of 1858/60 6½ per cent for				184	11	10
	" 29275 of " for						
	" 27794 of " for						
	" 7298 of " for						
	" 27444 of 1842/43 4½ per cent for						
	" 7017 of " for						
	" 32776 of 1858/59 8 per cent for						
	" 81274 of " for						
April 19th	To cash received from the Secretary and Treasurer Bank of Madras being the half year's Interest due as follows						
	Rs 81274 of 1858/59 for Rs 500 from 31st Augt 1863 to 28th Feby 1864				12	8	-
June 8th	" 4032 of 1858/60 for 1000 from 30th Nov 1863 to 31st May 1864						
	" 29275 of " for 1000 from 31st " " 31st " "						
	" 27794 of " for 1000 from 31st " " 31st " "						
	" 7298 of " for 600 from 31st " " 31st " "				96	4	-
July 1st	To Balance of Cash then on hand brought down			5600	293	7	10
Augt 8th	To cash received from the Secretary and Treasurer Bank of Madras being the half year's Interest as follows						
	Rs 27444 of 1842/43 for Rs 500 from 1st Feby to 1st Augt 1864						
	" 7017 of " for 600 " 31st " "				22	-	-
Sept 16th	" 32776 of 1858/59 " 500 " 28th " to 31st "						
	" 81274 of " " 500 " 31st " "						
Dec 8th	" 4032 of 1858/60 " 1000 from 31st May to 30th Nov 1864				26	-	-
	" 29275 of " for 1000 " 31st " "						
	" 27794 of " for 1000 " 31st " "						
	" 7298 of " for 600 " 31st " "				96	4	-
1865 Jany 1st	To Balance of Cash then on hand brought down			5600	429	12	4
Feb 8th	To cash received from the Secretary and Treasurer Bank of Madras being the half year's Interest as follows						
	Rs 27444 of 1842/43 for Rs 500 from 1st Feby to 1st Augt 1864						
	" 7017 of " for 600 " 31st " "				22	-	-
March 8th	" 32776 of 1858/59 " 500 " 31st " to 28th "						
	" 81274 of " " 500 " 31st " "						
June 8th	To cash received from the Secretary and Treasurer Bank of Madras being the half year's Interest as follows				26	-	-
	Rs 4032 of 1858/60 for Rs 1000 from 30th Nov 1864 to 31st May 1865						
	" 29275 of " for 1000 " 31st " "						
	" 27794 of " for 1000 " 31st " "						
	" 7298 of " for 600 " 31st " "				96	4	-
				5600	573	7	-

with the Rec

Admor Genl

6

Date		No of Vouchers		Bank of New Haven	Government Securities		Cash		
					$ ₵	₵ ₵	₵ ₵	$	₵
1857									
April	1st		To cash paid the Bank of Hadras on the 1st Instant Fee for the renewal of 5 of 5 Notes Nos 12745 6 7 8 on No 600	.	.	.		1	. .
	19th		To Do paid Income Tax on No 12.8.. the Interest received on 5 Notes @ 3 p Cent	.	.	.		.	6 .
	21st		To Do paid Admor Genls Commn on No 12.8.. received 19th Inst @ 2½ p Cent	.	.	.		.	5 .
June	5th		To Do paid Income Tax on No 96.4.. the Interest received on 5 Note @ 3 p Cent	.	.	.		2	14 .
	10th		To Do paid Admor Genls Commn on No 96.4.. Rec on 5th Instant @ 2½ p Cent	.	.	.		2	6 6
				.	.	.		6	16 6
	30th		By Balance of Cash for on Hand carried down	.	.	5600		285	8 4
				.	.	5600		293	7 10
1857									
July	11th		To cash paid Keroche Bank of Hadras the Renewal Fee on No 7017 of 1842/43 for No 600	.	.	.		1	. .
Augt	8th		To Do paid Income Tax on No 22.... the Int received on 5 Note @ 3 p Cent	.	.	.		.	10 .
	18th		To Do paid Admor Genls Commn on No 22.... Rec on 8th Inst @ 2½ p Cent	.	.	.		.	8 10
Sept	15th		To Do paid Income Tax on No 26.... the Int received on 5 Note @ 3 p Cent	.	.	.		.	12 .
Oct	1st		To Do paid Admor Genls Commn on No 26.... received on 15th Ultimo @ 2½ p Cent	.	.	.		.	10 .
	27th		To Do paid on the 27th Inst Audit preparation of the Schedules and its publication to 31st Dec Last in prepon	.	.	.		6	. .
1858	8th		To Do paid Messrs Degroot Brockman and Prichard in full of their Taxed Bill of Costs for Appearing on behalf of Advocate General and Showing cause against the Judgestmmmm for the Appointment of Guardian	.	.	.		46	12 .
Dec	6th		To Do paid Income Tax on No 96.4.. the Int received on 5 Note @ 3 p Cent	.	.	.		2	14 .
	14th		To Do paid Admor Genls Commn on No 96.4.. received 6th Inst @ 2½ p Cent	.	.	.		2	6 6
				.	.	5600		61	9 4
	31st		By Balance of Cash for on Hand carried down	.	.	5600		368	3 .
				.	.	5600		429	12 4
1858									
Feb	6th		To cash paid Income Tax on No 22.... on the Interest realized @ 3 p Cent	.	.	.		.	10 .
March	1st		To Do paid Admor Genls Commn on No 22.... received on 6th Ultimo @ 2½ p Cent	.	.	.		.	8 10
	8th		To Do paid Income Tax on No 26.... on the Interest realized @ 3 p Cent	.	.	.		.	32 .
	15th		To Do paid Admor Genls Commn on No 26.... Rec on 1st Instant @ 2½ p Cent	.	.	.		.	10 .
April	28th		To Do paid Audit preparation of the Schedules and its publication to 31st Dec Last	.	.	.		6	. .
June	8th		To Do paid Income Tax on No 96.4.. on the Interest realized @ 3 p Cent	.	.	.		2	14 .
	30th		To Do paid Admor Genls Commn on No 96.4.. Rec on 8th Inst @ 2½ p Cent	.	.	.		2	6 6
				.	.	.		12	18 4
			By Balance of Cash for on Hand carried down	.	.	5600		498	9 8
				.	.	5600		511	7 .

Dr Cash Account of Estate of Soobramah

In Trust for Abbagen

Date of Receipt			Bank on the Shares	Government Securities	Cash		
			$	$	$	A	P
1855 July	1st	To Balance of cash &c on hand brought down			6	5	6
Augt	8th	To Cash received from the Secretary and Treasurer Bank of Madras being Interest due as follows..					
		No 27444 of 1242/48 of C$ 500 from 1st Feb to 1st Augt 1855 at 4 p cent			10....		
		" 7017 of $ 500 " $ to $			12....		
Sept	6	" 82776 of 1865/67 " 500 " $ to 1st Augt 1855 at 5 p cent			12.8..		
		" 81274 of $ 500 " $ to $			12.8..		
Nov	24th	To Amount Principal of the following $ Notes purchased by the Secretary and Treasurer Bank of Madras this					
		day viz No 84985 of 1865/67 for			500		
Dec	6th	To Cash received from the Secretary and Treasurer Bank of Madras being the Int Realized on the					
		following $ Notes viz..					
		No 4082 of 1855/56 of 5½ p cent for C$ 1,000 31st March to 31st Novr 1855			27.8..		
		29276 " " 1000 " "			27.8..		
		27794 " " 1000 " "			27.8..		
		7298 " " 500 " "			13.12..		
					96	4	
1856					6,100	6	13
Jany	1st	To Balance of Cash &c on hand brought down					
Feby	6th	To Cash received from the Secretary and Treasurer Bank of Madras being the Int on the			6,100	10	4
		following $ Notes viz..					
		No 27444 of 1242/43 of 4 p cent for C$ 500 1st Augt to 1st Feb 1856			10....		
		7017 " " 500 " "			12....		
March	4th	To Interest received from the Bank of Madras on $ Notes					
		No 82776 of 1865/67 of 5 p cent for C$ 500 1st Augt to 28th Feb last			12.8..		
		81274 " " 500 " "			12.8..		
		84985 " " 500 " "			12.8..		
June	8th	To $ No 4082 of 1855/56 of 5½ p cent 1,000 31st March to 31st May last			27.8..		
		29276 " " 1,000 " "			27.8..		
		27794 " " 1,000 " "			27.8..		
		7298 " " 500 " "			13.12..		
					96	4	
	30th	To Balance due Carried down			6,100	250	10 3
						124	2 11
					6,100	384	1 2

with Rec — Admor Genl — 6

Date		Folio		Bank or other Vouchers	Government Securities		Cash		
					$ Rs	$ Rs	$ Rs	d	f
1856									
Sept	13		By Cash paid Admor Genl's Comm" on R°22.... received 1st Augt @ 2½ p° cent	.	.	.	.	8	10
	27		By D° paid audit preparation of the Schedule and its publication to 20th June last	.	.	.	6	.	.
Oct	10		By D° paid Admor Genl's comm" on the receipt of R° 26.... on the 6th Sept @ 2½ p° cent	.	.	.	.	10	.
Nov	24		By Amount of the following G° Note purchased by the Secretary on Treasury Bank of Madras Rs:						
			viz 84085 @ 1856 8 per			500.. ..			
			Interest @ 6 p° cent from 31st Augt to 22 Nov	68 being 2 Months and 22 days	5.15.1				
					505.11.1				
			Premium @ 4½ p° cent		22.8..	.	.	528	8	1
Dec	22		By cash paid Admor Genl's comm" on R°96.4.. received 6th Instt @ 2½ p° cent			.	.	2	6	6
						.	.	537	12	5
	31		By Balance of Cash &c on hand carried down			.	600	104	1	3
						.	.	600	641	13	8
1857										
March	4		By Cash paid Admor Genl's Comm" on R°22.... received 6th Instime @ 2½ p° cent			.	.	.	.	8	10
	27		By D° paid Mr Annaramy Pillay the Sum Ordered by the Court to be paid to him Out of the Assets of this Estate for the back maintenance and Education of the Infant Ramiah &c from 27th June to 31st July 1854 @ R° 6 p° mensem			.	.	6	12	10
-			By D° paid D° the Sum ordered by the Court to be paid to him out of the Int on the Funds belonging to this Estate for the maintenance and Education of D° from 12th Sept 52 to 31st March 1857 being 19 months @ R° 6 p° month			.	.	114	.	.
-			By D° paid for Stamp to Receipt for R° 120.12.10			.	.	.	1	.
-	28		By D° paid Messrs Branson and Branson the costs of Mr Annaramy Pillay in the matter of Ramiah			.	.	148	3	.
-			By D° paid for Stamp to cheque for R° 148.3..			.	.	.	1	.
-			By D° paid Admor Genl's comm" @ 2½ p° cent on R° 37.8.. rec" 7th Instant			.	.	.	15	.
-			By D° paid Rajaswamah the Sum ordered by the court to be paid out of the Assets of the Estate for the back maintenance and Education of the Infant Ramiah from 25th March 1854 to 25th June 1856 being 16 months @ R° 6 p° month			.	.	90	.	.
-			By D° paid for Stamp to cheque for R° 90			.	.	.	1	.
April	13		By D° paid Mr Annaramy Pillay for the maintenance and Education of the Infant Ramiah for March last			.	.	6	.	.
May	8		By D° paid — D° — D° for — D° — D° — D° — for April last			.	.	6	.	.
	17		By D° paid proportion of charges for preparing the half yearly Schedule up to 31st Dec last and for Auditing and Advertising the Same			.	.	3	.	.
June	6		By D° paid Mr Annaramy Pillay for the maintenance and Education of the Infant Ramiah for May last			.	.	6	.	.
	25		By D° paid Admor Genl's comm" @ 2½ p° cent on R° 96.4.. received 1st Instant			.	.	2	6	6
						.	.	384	1	2
	30		By Balance on hand carried down			.	600	.	.	.
						.	600	384	1	2

Dr. Cash Account of Estate of Doobamah

In Trust for Abbogee

Date of Receipts		Amount on this sheet	Government Securities		Cash	
			Rs	As	Rs	As
1858						
July 1st	To Balance on hand brought down					
Augt 8th	To Interest received from the Bank of Madras on Govt Note Dis			6,100		
	No 27444 of 1842/43 of 4 p cent for Rs 600 from 1st Feb to 31st Augt last				10	
	7017 of — for Rs 600 — 1st to 31st				12	
Sept 25th	To D.P. 32776 of 1865/67 of 6 p cent for Rs 500 from — to —				12	22
	" 31274 — " — 500 — " to —				12	
	" 84985 — " — 600 — " to —				12	
Dec 6th	To D.P. 4632 of 1859/60 of 6½ p cent — 1,000 — 31st May to 28th Nov last				27	8
	" 29246 — " — 1,000 — " to —				27	
	" 27794 — " — 1,000 — " to —				27	
	" 7298 — " — 600 — " to —				16	12
	31st To Balance of Cash due Carried down			6,200	155	12
					33	10
1859						
January 1st	To Balance on hand brought down			6,100	189	2
Feb 8th	To Interest received from the Bank of Madras on Govt Note Dis			6,100		
	No 27444 of 1842/43 of 4 p cent Rs 600 31st Aug to 28th Feb last				10	
	7017 — " — 600 — " to —				12	
March 8th	To D.P. 32776 of 1865/67 of 6 p cent Rs 500 31st Aug to 28th Feb last				12	22
	" 31274 — " — 600 — " to —				12	
	" 84985 — " — 600 — " to —				12	
June 6th	To D.P. 4632 of 1859/60 of 6½ p cent 1000 31st May to 31st Aug last				27	8
	" 29246 — " — 1000 — " to —				27	
	" 27794 — " — 1000 — " to —				27	
	" 7298 — " — 600 — " to —				16	12
				6,100	155	12
July 1st	To Balance of Cash due on hand brought down					
Augt 8th	To Interest received from the Bank of Madras on Govt Note Dis			6,100	105	10
	No 27444 of 1842/43 of 4 p cent Rs 600 31st Feb to 31st Augt last				10	
	7017 — " — 600 — " to —				12	
					22	
	Carried forward			6,100	123	10

with the Rec. Admor Genl

Date	No of Vouchers		Bankers Book Sheets	Government Securities £ P	Government Securities 6% P	Cash £ P	Cash s.	Cash d.
1855								
July 1st		By Balance of cash due brought down	.	.	.	124	3	11
	12th	By Cash paid Mr Annasawmy Pillay being the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for June last	.	.	.	6	.	.
		By D° paid D° ____ being ____ D° ____ D° for July last	.	.	.	6	.	.
Augt	2d	By D° paid Admor Genls comm" @ 2½ p° cent on £22.... Acc° 8th Augt last	.	.	.	.	8	10
Sept	1st	By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for August last	.	.	.	6	.	.
	4th	By D° paid Admor Genls comm" @ 2½ p° cent on £37.8.. Acc° 21st Sept last	.	.	.	.	15	.
Oct	1st	By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for Sept last	.	.	.	6	.	.
	8th	By D° paid proportion Charges for preparing auditing and printing the half yearly Schedules to 30th June last	.	.	.	6	.	.
	31st	By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for October last	.	.	.	6	.	.
Nov	8th	By D° paid D° ____ D° ____ for November last	.	.	.	6	.	.
Dec	4th	By D° paid D° ____ D° ____ for November last	.	.	.	6	.	.
	22d	By D° paid Admor Genls Comm" @ 2½ p° cent on £96.4.. Acc° 6th instant	.	.	.	2	6	6
			-	.	.	169	2	3
	31st	By Balance of cash D° on hand brought down	.	.	6,100	.	.	.
			-	.	6,100	169	2	3
1856								
Jan	1st	By Balance of cash due brought down	.	.	.	13	6	3
	4th	By Cash paid Mr Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for Dec° last	.	.	.	6	.	.
Feb	5th	By D° paid ____ D° ____ being ____ D° ____ D° ____ for Jan° last	.	.	.	6	.	.
March	1st	By D° paid Admor Genls comm" @ 2½ p° cent on £22.... Acc° 9th Feb° last	.	.	.	.	8	10
	4th	By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for Feb° last	.	.	.	6	.	.
April	1st	By D° paid Admor Genls comm" @ 2½ p° cent on £37.8.. Acc° 5th March last	.	.	.	.	15	.
	3d	By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for March last	.	.	.	6	.	.
May	4th	By D° paid ____ D° ____ for April last	.	.	.	6	.	.
	29th	By D° paid proportion Charges for preparing auditing and printing the Schedules up to 31st Dec 1855	.	.	.	3	.	.
June	5th	By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for May last	.	.	.	6	.	.
			.	.	.	53	14	1
	30th	By Balance of cash D° on hand Carried down	.	.	6,100	101	13	11
			.	.	6,100	155	12	.
July	2d	By Cash paid Admor Genls comm" @ 2½ p° cent on £96.4.. Acc° 5th June 1856	.	.	.	2	6	6
	3d	By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for June last	.	.	.	6	.	.
Augt	12th	By D° paid ____ D° being D° ____ D° ____ for July last	.	.	.	6	.	.
	30th	By D° paid Renewal fee on 8 P Note N° 018270 / 8A 86 of 1855 / 57 for £100	.	.	.	1	.	.
		Carried forward	-	.	.	15	6	6

Dr Cash Account of Estate of Sooboramah

In Trust for Athuvan

Date of Receipt						Bank of Madras	Government Securities		Cash		
1867											
Sept	15th	To Interest received from the Bank of Madras on Government Promissory Note Dis					Rs.	A. P.	Rs.	A.	P.
					Brought forward			600	123	12	11
		No 32776 of 1866/67 of 6 p cent on Rs 600 a... 28th Feb to 31st Aug last									
		81274	Do	500	Do	12.8..					
Oct	3rd	To Do Do 01302 70/84986	Do	500	Do	12.8..			25	-	-
Dec	9th	To Do Do . 4602 of 1865/66 @ 6½ per cent		1,500	31st March to 30th Nov 1867				12	8	-
		. 29276		1,000	Do	27.8..					
		. 27704		1,000	Do	27.8..					
		. 7298		500	Do	27.8..					
						13.12..			98	4	-
1868											
Jan	1st	To Balance of Cash in hand brought down						600	257	9	11
Feb	6th	To Interest received from the Bank of Madras on Govt Promissory Note Dis						600	234	3	7
		No 27444 of 1862/63 of 6 p cent 600			1st Aug to 1st Feb last						
		7017		600	Do	10....					
March	6th	To Do Do . 81274 of 1865/67 of 6 p cent		600	28th Aug to 27th Feb last	12....			22	-	-
		. 01302 76/84986		600	Do	12.8..					
	20th	To Do Do . 01760 38/32776		600	Do	12.8..			25	-	-
June	8th	To Do Do . 4602/1865/66 @ 6½		1,500	31st March to 28th May last				12	8	-
		. 29276		1,000		27.8..					
		. 27704		1,000		27.8..					
		. 72298		600		27.8..					
						13.12..			98	4	-
								600	809	15	7

with the Admor Genl 6

Date	No of Vouchers		Bank or Shares	Government Securities		Cash		
				S.R.	G.R.	G.R.	a	p
		Brought forward	-	.	.	15	6	6
1854 Sept	3d	By Cash paid Mr Annasawmy Pillay the allowance Ordered by the court for the Maintenance and Education of the Infant Ramiah for Augt last	-	.	.	6	.	.
"	"	By Do paid Admor Genls comm" @ 2½ p Cent on Rs 22.... Received 8th Augt last	-	.	.	.	8	10
Oct	4th	By Do paid Mr Annasawmy Pillay the allowance Ordered by the Court for the Maintenance and Education of the Infant Ramiah for Sept last	-	.	.	6	.	.
"	"	By Do paid Admor Genls comm" @ 2½ p Cent on Rs 26.... Rec 11th Sept last	-	.	.	.	10	.
Nov	6th	By Do paid Mr Annasawmy Pillay the allowance Ordered by the court for the Maintenance and Education of the Infant Ramiah for Oct last	-	.	.	6	.	.
"	"	By Do paid Admor Genls comm" @ 2½ p Cent on Rs 32.8.. Rec 8th Oct last	-	.	.	.	6	.
	21st	By Do paid proportion of charges for Auditing accounts and preparing and printing the Schedules 3rd Term last	-	.	.	2	8	.
Dec	12th	By Do paid Mr Annasawmy Pillay the allowance Ordered by the Court for the Maintenance and Education of the Infant Ramiah for Nov last	-	.	.	6	.	.
			-	.	.	43	6	4
	31st	By Balance of Cash &c on hand carried down	-	.	6.00	214	3	7
			-	.	6.00	257	9	11
1855 January	8th	By Cash paid Admor Genls comm" @ 2½ p Cent on Rs 96.4 received 8th Dec 1854	-	.	.	2	6	6
	9th	By Do paid Mr Annasawmy Pillay the allowance Ordered by the Court for the Maintenance of the Infant Ramiah for Dec last	-	.	.	6	.	.
Feby	5th	By Do paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for January last	-	.	.	6	.	.
March	2nd	By Do paid Admor Genls comm" @ 2½ p Cent on Rs 22 received 8th Feb last	-	.	.	.	8	10
	6th	By Do paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for Feb last	-	.	.	6	.	.
	13th	By Do paid Bank of Madras Interest thereon for one Govt Note No 019538/03776 of 1866/67 for Rs 500	-	.	.	1	.	.
April	2nd	By Do paid Admor Genls comm" @ 2½ p Cent on Rs 20 Received 6th March last	-	.	.	.	10	.
"	"	By Do paid _____ Do _____ @ _____ 12.8.. _____ 20th _____	-	.	.	.	5	.
	3rd	By Do paid Mr Annasawmy Pillay the allowance Ordered by the Court for the Maintenance and Education of the Infant Ramiah for March last	-	.	.	6	.	.
May	5th	By Do paid Do Do Do for April last	-	.	.	6	.	.
	10th	By Do paid proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec 1854	-	.	.	2	8	.
June	8th	By Do paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for May last	-	.	.	6	.	.
			-	.	.	43	6	4
	30th	By Balance of Cash &c on hand carried down	-	.	6.00	326	9	3
			-	.	6.00	369	15	7

Dr. In Trust for Abbess

Cash Account of Estate of Soobramah

Date of Receipts		Amount on the Share	Government Securities		Cash	
1868						
July 1st	To Balance of cash &c on hand brought down		450	650	88	4 8
Aug. 15th	To Interest received from the Bank of Madras on Government Promissory Note No.					
	No 27444 for 3842/80 of 4 per cent Rs 600 1st Feb. to 31st Aug. 1868	10...				
	7037 Do 600 Do	12...				
Sept. 21st	To Do 81274 for 1866/67 of 6 per cent 500 25th Feb. to 31st Aug. 1868	12.8..			22	
	018270/84966 Do 500 Do	12.8..				
	017638/32778 600	12.8..				
Dec. 2	To Do 4682 for 1869/70 of 5½ per cent 1000 31st March to 31st Dec. 1868	27.8..			37 8	
	29275 1000	27.8..				
	27704 1000	27.8..				
	7298 600	16.12..				
					96 4	
1869						
January 1st	To Balance of cash &c on hand brought down		500	650	482	6 3
Feb. 8th	To Interest received from the Bank of Madras on Government Promissory Note No.					
	No 27444 for 3842/80 of 4 per cent Rs 600 1st Feb. to 31st Aug. 1868	10...				
March 18th	To Do 81274 for 1866/67 of 6 per cent 500	12...			22	
	018270/84966 500	12.8..				
	017638/32778 500	12.8..				
June 4th	To Do 4682 for 1869/70 of 5½ per cent 1000	27.8..			37 8	
	29275 1000	27.8..				
	27704 1000	27.8..				
	7298 600	16.12..				
					96 4	
July 5th	To Balance of cash &c on hand brought down		500	650	592	4 5
			500	650	551	4 7
	Carried forward		500	650	551	4 7

with the Admor Gen'l 6

Date		No of Vouchers		Bank of the Island	Government Securities		Cash		
					$ Rs	G Rs	G Rs	A	P
1868 July	2d		By cash paid Admor Genl's comm" @ 2½ p" cent on Rs 96.4.. Received 8th June last	.	.	.	2	6	6
	3d		By Do paid M Annasawmy Pillay the allowance Ordered by the Court for the Maintenance and Education of the Infant Ramiah for June last	.	.	.	6	.	.
Augt	4th		By Do paid M Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for July last	.	.	.	6	.	.
Septr	3d		By Do paid Admor Genl's comm" @ 2½ p" Cent on Rs 22 Received 25th Augt last	.	.	.	.	8	10
	4th		By Do paid M Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for Augt last	.	.	.	6	.	.
Octr	3d		By Do paid Admor Genl Comm" @ 2½ p" cent on Rs 87.8.. Rec" 23rd Septr last	.	.	.	.	16	.
	12th		By Do paid M Annasawmy Pillay the allowance ordered by the Court for Septr last	.	.	.	6	.	.
	19th		By Do paid proper Charges for Auditing the Accounts and for preparing and printing the Schedules to 30th June 1868	.	.	.	3	8	.
Novr	4th		By Do paid M Annasawmy Pillay the allowance Ordered by the Court for the maintenance and Education of the Infant Ramiah for October 1868	.	.	.	6	.	.
Decr	7th		By Do paid ___ Do ___ Do ___ Do for Novr	.	.	.	6	.	.
	23d		By Do paid Admor Genl's Comm" @ 2½ p" cent on Rs 96.4.. Rec" 2d Decr 1868	.	.	.	2	6	6
				.	.	.	45	12	10
	31st		By Balance of Cash Rec" on hand Carried down	.	.	6100	436	8	5
				.	.	6100	482	5	3
1869 January	5th		By cash paid Annasawmy Pillay for the maintenance and Education of the Infant Ramiah for Decr last	.	.	.	6	.	.
Febry	8th		By Do paid M Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for January last	.	.	.	6	.	.
March	3d		By Do paid Admor Genl's comm" @ 2½ p" cent on Rs 22 .... Rec" 6th Febr last	.	.	.	.	8	10
	8th		By Do paid M Annasawmy Pillay being the allowance ordered by the court for the maintenance and Education of the Infant Ramiah for Febr last	.	.	.	6	.	.
April	2d		By Do paid Admor Genl's comm" @ 2½ p" cent on Rs 87.8.. Rec" 31st March last	.	.	.	.	15	.
	14th		By Do paid M Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for March last	.	.	.	6	.	.
May	7th		By Do paid ___ Do ___ Do ___ Do for April last	.	.	.	6	.	.
June	5th		By Do paid ___ Do ___ Do ___ Do for May last	.	.	.	6	.	.
	30th		By Do paid proper Charges for Auditing the accounts and for preparing and printing the Schedules to 31st Decr last	.	.	.	3	8	.
				.	.	.	40	15	10
	.		By Balance of Cash Rec" on hand Carried down	.	.	6100	553	4	7
				.	.	6100	592	4	5
1869 July	2d		By cash paid Admor Genl's Comm" @ 5 p" cent on Rs 96.4.. Rec" 4th June last	.	.	.	4	13	.
	13th		By Do paid M Annasawmy Pillay being the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for June last	.	.	.	6	.	.
			Carried forward	.	.	.	10	13	.

Dr Cash Account of Estate of Soobraman

In Trust for Abbagee

Date of Receipts			Bank or other Shares	Government Securities	Cash	
			£ Rs	£ Rs	£ Rs	A P
1869						
Augt	14th	To Balance brought forward	.	.	6100	551 4 7
		To Interest received from the Bank of Madras on Government Promissory Note				
		No 27444 of 1842/43 of 4½ per cent Rs 500 1st Feb'y to 1st Augt 1869			10....	
		7037 " " 500 " " "			12....	
Sept	16th	To D° D° 31274 of 1856/57 of 6 per cent 500 28th Feb'y to 31st Augt 1869	.	.	. 22 .	
		013270/24985 " " 500 " " "			12.8..	
		017538/32778 " " 500 " " "			12.8..	
Decr	9th	To D° D° 4682 of 1865/66 of 6½ per cent 1000 31st March to 30th Nov'r 1869	.	.	. 37 8 .	
		29276 " " 1000 " " "			27.8..	
		27794 " " 1000 " " "			27.8..	
		7298 " " 500 " " "			13.10..	
1870						
Janu	1st	To Balance of cash & Co on hand brought down	.	.	6100	707 . 7
Febry	10th	To Interest Received from the Bank of Madras on Government Promissory Note	.	.	6100	658 13 8
		No 27444 of 1842/43 of 4½ per cent Rs 500 1st Augt 1869 to 1st Feb'y 1870			10....	
		7037 " " 500 " " "			12....	
March	30th	To D° D° 31274 of 1856/57 of 6 per cent Rs 500 31st to 28th	.	.	. 22 . .	
		013270/24985 " " 500 " " "			12.8..	
		017538/32778 " " 500 " " "			12.8..	
June	28th	To D° D° 29276 of 1865/66 of 6½ per cent Rs 1,000 31st March to 31st May 1870	.	.	. 37 8 .	
		013955/46982 " " 1000 " " "			27.8..	
		27794 " " 1000 " " "			27.8..	
		013954/7298 " " 500 " " "			13.12..	
			.	.	6100	814 13 3

with the Admor Genl b/f

Date		No of Vouchers		Bank or other shares	Government Securities		Cash		
					$ Rs	£ Rs	£ Rs	A	P
			Brought forward	.	.	.	10	18	.
1869 Augt	6th		By Cash paid Mr Annasawmy Pillay the allowance ordered by the Court for the Maintenance and Education of the Infant Ramiah for July last	.	.	.	6	.	.
Septr	8th		By D° paid Admor Genls Comm" @ 2½ p° cent on P° 22 ... Rec° 14th Augt last	.	.	.	.	8	10
	10th		By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for Augt last	.	.	.	6	.	.
Octr	2nd		By D° paid Admor Genls Comm" @ 2½ p° cent on P° 87.8.. Rec° 30th Septr last	.	.	.	.	15	.
	11th		By D° paid Mr Annasawmy Pillay for the maintenance and Education of the Infant Ramiah for Septr last	.	.	.	6	.	.
Novr	8th		By D° paid - D° ——— for ——— D° ——— D° ——— for Octr last				6	.	.
Decr	6th		By D° paid ——D° ——— for ——— D° ——— D° ——— for Novr last	.	.	.	6	.	.
	21st		By D° paid Admor Genls Comm" @ 2½ p° cent on P° 96.4.. Rec° 9th Decr 1869	.	.	.	2	6	6
	-		By D° paid proper charges for auditing the accounts and for preparing and printing the Schedules to 30th June 69	.	.	.	3	8	.
				.	.	.	48	3	4
	31st		By Balance of Cash Rec° on hand Carried down	.	.	6,500	658	15	3
				.	.	6,500	707	.	7
1870 January	6th		By Cash paid Mr Annasawmy Pillay the allowance ordered the Court for the maintenance and Education of the Infant Ramiah for December last	.	.	.	6	.	.
February	15th		By D° paid D° D° D° ——— for January last	.	.	.	6	.	.
March	4th		By D° paid Admor Genls Comm" @ 2½ p° cent on P° 22 .... Rec° 10th Feb° last	.	.	.	.	8	10
	15th		By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for Feb° last	.	.	.	6	.	.
April	6th		By D° paid Admor Genls Comm" @ 5 p° cent on P° 44 being the amount of Interest really and truly paid	02.2.2					
			Less Charges in this Account from 30 April 1869 to 1st March 1870	47.2.6	.	.	44	9	8
	28th		By D° paid Mr Annasawmy Pillay being the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for March last	.	.	.	6	.	.
May	12th		By D° paid Mr Annasawmy Pillay being the allowance ordered by the Court for the maintenance and Education of the Infant Ramiah for April last	.	.	.	6	.	.
	25th		By D° paid the Bank of Mauritius being renewal from Government Promissory Notes "Rs" ..						
			N° 019954/72 for 1869/70 ——— D° 600 ——— D° 1....						
			019955/4633 ——— 1100 ——— 1....	.	.	.	2	.	.
June	14th		By D° paid Mr Annasawmy Pillay the allowance ordered by the Court for the maintenance and Education of Ramiah for May last	.	.	.	6	.	.
	28		By D° paid proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 30th December last	.	.	.	3	12	.
				.	.	.	86	14	7
	30th		By Balance of Cash Rec° on hand Carried down	.	.	6,500	727	10	5
				.	.	6,500	814	9	0

Dr

Cash Account of Estate of Soobramah

In Trust for Abraham

Date of Receipts			Bank or the Bank	Government Securities		Cash	
				Rs	As	Rs	As
1870 July	1st	To Balance of Cash & Co on hand brought down				6	0
August	28th	To Interest received from the Bank of Madras Government Promissory Note of No 27,444 of 1862/63 of 4 p.c. Rs 600. 1st & 15th 1st Aug 1870				22	0
		7014 600				22	0

with the Admor Genl 6.

Date	No of Vouchers		Amount of these Items	Government Securities		Cash		
				£	£	£	s	d
1870 July	4th	By Cash paid Admor Genl's Commn @ 2½ p Cent on £96.4.. rec'd 28th June last	.	.	.	2	5	6
	11th	By Do paid Mr Dumas assuming Filing the allowance ordered by the court for Ramiah for June last	.	.	.	5	.	.
	26th	By Cash retained as follows..						
		Admor Genl's Commn @ 2½ p Cent on £96.4.. received 28th June 1870	2.5.6					
		Do Do @ 6 p Cent . 98.0.1 being Interest accrued due upto 15th Augt 1870 on the Funds per Memo	4.14.7					
			7.5.1					
		Judges clerk for Sum coming Admor Genl to his hand &c	2....					
		Registrar Fees for filing Summons	2....					
		For Audit and Incidentals	12....					
		Mr Dumas assuming Filing for the maintenance from 1st July to 21st Augt @ £6....	10.10.8	.	.	58	15	4
				.	.	72	5	10
	-	By Balance of Government Securities and Cash delivered up and paid to Abbagee Ramiah Son of the deceased as follows..						
		In Mine Government Promissory Note No 27444 ——— of 1862/12 of 4 p Cent ——— £	600....					
		. 7037 ——— of ——— Do ———	600....					
		. 81274 ——— of 1865/67 of 6 p Cent ———	600....					
		. 01820/84886 of ——— Do ———	600....					
		. 01820/82776 of ——— Do ———	600....					
		. 4783 ——— of 1868/69 of 6 p Cent ———	1000....					
		. 29276 ——— of ——— Do ———	1000....					
		. 27794 ——— of ——— Do ———	1000....					
		. 7258 ——— of ——— Do ———	600....	.	.	600		
		In Cash		.	.	577	4	10
				.	.	600	749	18 8

August 1870
Excepted

Administrator General

A true and Perfect Inventory of all and Singular the Goods Chattels and Effects of the late Henry Bond deceased late an Engine Driver in the Service of Contracting Engineers North West Line Madras Railway and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

	Rs	A	P
Amount of Cash received from Messrs Arbuthnot & Co being the balance at credit of their account with the deceased's Estate particulars as per accompanying Account marked No 1 and credited on the 7th July 1869 in my account current annexed	737	14	10
Amount of Do received from C.W. Barnett Esqr being Cash found amongst the deceased's Effects and credited on the 16th Jan 1869 in my Do Do	335	4	2
Amount of Do received from Acting Civil Judge of Bellary being balance of the Sale proceeds of Effects particulars as per accompanying Accounts marked No 2 and 3 and credited on the 1st Sept 1869 in my Do Do	287	13	.
Amount of Do received from the Bank of Madras being Interest accrued due on the 9 Prs Note No 027774/025804 of 1856/64 for Rs 1000 and credited on the dates respectively on which the Same was received in my Do Do as follows..			
1869 Sept 15th From 28th Feb to 31st Aug 1869 — Rs 25. . .			
1870 March 31st From 31st Aug 69 to 28th Feb 1870 — 25. . .	50	.	.
Amount of Do received from Messrs Arbuthnot & Co being the Value of Unused Stamped Cheques found amongst the deceased's Effects and credited on the 12th Oct 1869 in my account current annexed	1	4	.
Amount of Do received from Messrs Cox & Co Bombay being the balance in their hands at credit of their account with this Estate and credited on the 21st April 1870 in my Do Do	8	15	.
Total Amount Come to my hands and possession — Rupees	1421	3	.

The Undermentioned have come to my hands and possession

One Pocket Book. Two Rings. Twelve Notes. One Valentine in an Envelope Letters and Papers. A Silver Watch and chain with three Keys

Remarks

These have been reserved from the Sale of the deceased's Effects

Madras 24th August 1870
Errors Excepted.

Sworn to
this day of 187

Administrator General

D^r Cash Account of Estate of Engine Driver Henry Boag

Date of Receipts			Bank or other Shares	Government Securities		Cash	
1869							
June	30th	To Balance of cash this carried down		6 Rs	6 Rs	6 Rs	1 P
							1
July	4th	To Cash received from Messrs Arbuthnot & Co being the balance of their account in favor of the deceased					1
	10th	To Do received from H. W. Barnett Esq^r being cash found amongst the deceased's Effects				434	14 11
Aug^t	13th	To Amount Principal of the following G^t Note purchased this day by the Bank of Madras Viz^t. No 027774/026804 of 1865/67 of 5 p^r cent				335	4 2
Sept^r	1st	To Cash received from the late Civil Judge of Bellary being the balance of the Sale proceeds of the deceased's Effects			1000		
	15th	To Interest received from the Bank of Madras on Government Promissory Note No 027774/026804 of 1865/67 of 5 p^r cent 25th Feb^y to 31st Aug^t last				24	12 -
Oct^r	12th	To Cash received from ch^qs on Messrs Arbuthnot & Co the Value of Unmusted Stamped cheques found amongst the deceased's Effects				25	- -
						1	4 -

with the Admor Genl 6r

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					£	£	£	s	d
1868 June	22		By Postage to S W Barnett Esqre Coots						6
	-		By Do to the Civil Judge Ballarat						6
								1	
July	1st		By Balance of cash due Grong Grong down					1	
	9th		By Cash paid for Stamps to receipt for £324.14.10					1	
	-		By Postage to the Civil Judge Ballarat 1. 6						
			to S W Barnett Esqre Cootamundra 1..					2	6
	10th		By Stamps to receipt for £335.1.2					1	
	15th		By Cash paid for Stamping Petition for Letters of Administration				10		
	30th		By Do paid Judges clerk for Judges fiat				2	8	
Augt	4th		By Do paid Admor Genls Commn @ 2½ p Cent on £324.14.10 rec'd 9th July last				18	7	2
	-		By Do paid Do Do Do 335.1.2 Do Do				8	6	1
	5th		By Do paid for Stamping Letters of Administration				5		
	10th		By Do paid the Registrar for filing Petition and Will				4		
	-		By Do paid Do Do for Search for Petition				2		
	13th		By Amount Value of the following £ Note purchased this the Bank of Australasia Vizt.						
			No 027774/028804 of 1865/67 @ 5 p Cent £	1000...					
			Inst 28th Feb 13th to 12th Augt 1868	22.8..					
				1022.8..					
			Premium @ 9½ p Cent	95....			1117	8	
	19th		By Cash paid for Auditing in the Civil Commissioners application for Letters of Administration				4	9	6
Sept	2nd		By Postage to S W Barnett Esqre Coots						6
	9th		By Do to the Acting Civil Judge Ballarat					1	
	7th		By Cash paid for Advertising in the Gazette Noting Application for Letters of Admon in proportion				3		
	16th		By Do paid the Registrar for Sealing Letters of Administration					3	
	17th		By Do remitted to the Acting Civil Judge Ballarat being the amount Expended by him for postage &c					9	10
	18th		By Postage to the Acting Civil Judge Ballarat					1	
Oct	2nd		By Cash paid Admon Genls Commn @ 2½ p Cent on £287.13.. rec'd 1st Sept 1868				7	3	2
	-		By Do paid Do Do Do 25 Do					10	
	19th		By Do paid for Advertising in the Gazette Noting of grant of Letters of Admon in proportion				1	12	
	26th		By Do paid Registrar for Letters of Admon £5 for registering Do £2.4.. for Copy of Will £2 for registering Do £1.8..				10	12	
Nov	2nd		By Do paid Admor Genls Commn @ 2½ p Cent on £1.4.. rec'd 12th Oct last						6
	25th		By Do paid for Advertising in the Gazette Noting of grant of Letters of Admon in proportion					14	
							1200	15	3
Dec	31st		By Balance of Cash £ on hand Carried down			1000	186	4	9
						1000	1387	4	

Dr Cash Account of Estate of Engine Driver Henry Boag

Date of Receipt		Amount of the Shares	Government Securities		Cash		
1870			£	s	£	s	d
January 1st	To Balance of Cash Per on hand brought down			6	6	4	9
March 31st	To Interest received from the Bank of Adelaide on Government Promissory Note No 027774/026804 £1000/6% per cent Per 1000 31st Dec/69 to 28th Feb 1870		1000		15	6	0
April 28th	To Cash received from Chas H. McDowell Esq being the balance in their hands at the Credit of this Estate				25		
					8	15	
			1000		220	3	9
July 1st	To Balance of Cash Per on hand brought down		1000		215	8	2
Aug 17th	To Amount Value of the following Government Promissory Note sold & Transfer Fee						
	No 027774/026804 £1000/6% per cent	Per 1000					
	Interest 28th Feb to 17th Aug 1870	22.3.1					
		1022.3.1					
	Add Premium 6% per cent	60					
			1000		1083	3	11
			1000		1298	11	8

Brought to Rec and p 584

Madras 25th
Errors

with the Admor Genl's 6x

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
				5 R°	6 R°	6 R°	A P
1870							
January 26th		By cash paid for advertising in the Gazette notice of Closing the account of this Estate in proportion	.	.	.	1	6.
April 5th		By D° paid Admor Genl's Comm" @ 2½ p° cent on R° 26.. Rec° 30th March last	.	.	.	.	10.
May 6th		By D° paid D° D° 8.16.. 25th April last	.	.	.	.	8 7
June 22nd		By D° paid proper charges for auditing the accounts and for preparing the Schedules to 31st Dec" 1869	.	.	.	2	8.
			.	.	.	4	11 7
	30th	By Balance of Cash in hand brought down	.	.	1000	216	8 2
			.	.	1000	220	3 9
Augt	4th	By Cash paid Admor Genl's Comm" @ 6½ p° cent on R° 1421.3.. being the amount of assets collected and distributed R° 73.1..					
		Legs charged 1869 Augt 4th R° 18.7.6					
		" " 8.6.4					
		Oct 2nd 7.3.2					
		" " ..10..					
		1870 6					
		1870 April 6th ..10..					
		" 8th ..3.. 36.8.6	.	.	.	35	8 6
14th		By amount Principal of the following Government Promissory Note Sold by Messrs Watt					
		N° 027774/028804 of 1866/67 @ 5 p° cent	.	.	1000	.	. .
		By cash paid M° Ruthna Chetty & Co° in full of their claim	.	.	.	52	10 6
18th		By D° paid L Parthasarathy Naidoo in full of his claim	.	.	.	86	10.
24th		By Cash Retained as follows..					
		Admor Genl's Comm" @ 6½ p° cent on R° 20.8.. Value of Reserved articles R° 1...1					
		Messrs Oakes & Co's Valuation fee @ 2½ p° cent on R° 20.8.. ..8.2					
		M" H. Smith in full of his claim 10.10.0					
		Judges Clerk's fees for swearing Admor Genl to his 1st A/c 2.8..					
		Registrar for filing D° and three Exhibits 5.8..					
		For Audit charges and Incidentals 15...	.	.	.	65	3.
			.	.	1000	250	. .
.		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to the Honble the Court of Directors of the United East India Company London for payment to M" Emily Elizabeth Young residing at N° 208 Copenhagen Street late Dornaen Road Islington in the County of Middlesex England the Widow of the deceased being the Clear residue of the Estate payable to her under the provision of the deceased's Will	.	.	.	1048	11 3
			.	.	1000	1298	11 3

August 1870
Excepts &c

Administrator General

Dr Cash Account of Estate of Engine Driver Henry Boag

Date of Receipt		Bank of Madras Shares	Government Securities			Cash
				£	s	d
1870 January	1st To Balance of Cash &c on hand brought down			62	6	6
March	28th To Interest received from the Bank of Madras on Government Promissory Note No 027774/028804 £1000/6 p cent for 1 yr 31st Aug 7 D to 28th Feb 1870	.	.	150		4
April	21st To Cash received from Hodges & Mc Dowell £8 being the balance in their hands at the Credit of this Estate	.	.	25		
		.	.	8	15	
		.	.	1000	220	3
July	1st To Balance of Cash &c on hand brought down	.	.	1000	215	8
Aug 17	To Amount Value of the following Government Promissory Note sold & Transfer fee No 027774/028804 £1000/6 p cent ..... £ 1000... Interest 28 Feb to 17 Aug 1870 ..... 22.3.1 Add Premium 6 p cent ..... 1022.3.1 60....	.	.	1083	3	
		.	.	1000	208	11
				Madras		

£1000 11 6

Dis Accts &

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with the Admor Genl Cr

Date	No of Vouchers		Bank or Other Shares	Government Securities		Cash		
				5 Rs	6 Rs	6 Rs	a	p
1870								
January 26th		By cash paid for advertising in the Gazette notice of closing the account of this Estate in proportion	.	.	.	1	8.	
April 5th		By Do paid Admor Genls Comm" @ 2½ p° cent on Rs 26.... dec" 30th March last	.	.	.	.	10.	
May 6th		By Do paid Do Do 8.16.. 25th April last	.	.	.	.	3	7
June 28th		By Do paid proportn of charges for auditing the accounts and for preparing the Schedules to 31st Dec" 1869	.	.	.	2	8.	
			.	.	.	4	11	7
	30th	By Balance of Cash in hand brought down	.	.	1,000	215	8	2
			.	.	1,000	220	3	9
Sept 4th		By Cash paid Admor Genls Comm" @ 6½ p° cent on Rs 1,421.3.. being the amount of assets collected and distributed			Rs	75.5..		
		Fees charged 1869 Sept 1st			Rs	18.7.6		
		" "				8.6.4		
		Oct 2nd				7.3.2		
		" "				..10..		
		Nov 2nd				6		
		1870 April 6th				..10..		
		May 5th				..3..	36.8.6	
14th		By amount Principal of the following Government Promissory Note sold by Transferee Vizt..						
		No 027774/028804 for 1865/67 @ 6 p° cent	.	.	1000	.	.	.
		By cash paid Pr Rukma Chatty Vo° in full of their claim	.	.	.	52	10	6
18th		By Do paid L Perthasarathy Naidoo in full of his claim	.	.	.	80	10	.
25th		By Cash returned as follows..						
		Admor Genls Comm" @ 6 p° cent on Rs 20.8.. Value of reserved articles			Rs	1...4		
		Messrs Oakes Vo° their Valuation fee @ 2½ p° cent on Rs 20.8..				..8.2		
		Mr He Smith in full of his claim				10.10.0		
		Judges Clerks fees for swearing Admor Genl to his Sd. &c				2.8..		
		Registrar for filing Do and three Exhibits				5.8..		
		For Audit charges and Incidentals				15....	.	.
			.	.	1000	280	.	.
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance thereof by Exp" East India Office London for payment to Mrs Emily Elizabeth Bond residing at No 208 Upper Kingsdown Street late Dornam Road Islington in the County of Middlesex England the Widow of the deceased being the clear residue of the Estate payable to her under the provision of the deceased's Will	.	.	.	1048	11	3
			.	.	1000	1208	11	3

August 1870
Excepts &c

Administrator General

Dr ____ Cash Account of Estate of Robert Barrow Esq[re] ____

Date of Receipts		Bank or other Shares	Government Securities		Cash	
1859			R[s]	G[s]	G.R[s]	A[s]
April	30[th] To Cash received from the Sheriff of the Small Cause Court of Masulipatam being the balance of cash found Amongst the deceased's Effects				178	50
June	14[th] To D[o] received from the Secretary and Treasurer Bank of Madras being the balance at the Credit of the deceased's account with the Bank				1323	1 1
	28[th] To D[o] received from the Secretary and Treasurer Bank of Madras being the Value of unused Stamped Cheques found Amongst the deceased's Effects					3 0
					1502	104
July	1[st] To Balance of Cash on hand brought down				1455	6
	25[th] To Amount Principal of the following Government Promissory Notes purchased & transfer'd					
	No 8890 of 1854/55 of 6 ℘ cent			R[s] 500....		
	3745/10768			500....	1000	
	Carried forward				1000	1455 6

with the Admor Genl 6v

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
					$ R	6 R	6 R° A P
1863 March	1st	By Postage to the Civil Judge of Guntoor					6
	2nd	By D° to D° D°					6
April	3rd	By D° to D° D°					6
	6th	By D° to D° D°					6
	20th	By Cash paid for Stamping Petition for Letters of Administration				10	. .
	22nd	By Postage to the Civil Judge of Guntoor					6
	29th	By D° to D° D°					6
May	3rd	By D° from the Judge Small cause Court Masulipatam on a Bungly Parcel				1	8 .
	4th	By Cash paid Admor Genls Comm" @ 2½ p" cent on Rs 348-6-9 rec" 30th April last				4	7 4
	4th	By D° paid Registrar for filing Petition Rs 2 for one Exhibit annexed annas 8				2	8 .
	10th	By Postage to J Wilkins Esq" Masulipatam					. 6
	12th	By Cash paid for advertising in the Daily News notice of Application for Letters of Administration				2	8 .
	29th	By D° paid for Stamping Letters of Administration				8	. .
June	3rd	By D° paid for Sealing Letters of Administration					3 .
	4th	By D° paid Judges Clerk for Judges Seal				2	8 .
	-	By D° paid Registrar for Search to produce in Chambers the Petition filed				2	. .
	-	By D° paid D° for Letters of Administration Rs 6 for registering Caveat Rs 2-8 ..				6	8 .
	10th	By D° paid for Advertising in the Gazette notice of application for Letters of Administration				8	. .
	14th	By D° paid for Stamp to Receipt for Rs 1328-3-7					1 .
	18th	By D° paid for Advertising in the Daily News notice of application for Letters of Admon				1	14 .
	19th	By D° paid the Charges for Clearing from the Custom House two parcels containing reserved Articles forwarded by the Judge of the Court of Small causes at Masulipatam				2	. .
	28th	By Postage to J Wilkins Esq" Masulipatam					. 6
					. . .	47	5 4
	30th	By Balance of Cash on hand carried down			. . .	1,455	5 .
					. . .	1,502	10 4
1863 July	2nd	By Cash paid Admor Genls Comm" @ 2½ p" cent on Rs 1328-3-7 rec" 14th June last			. . .	33	1 3
-	-	By D° paid D° D° 5 p" cent D° 1-3-- D° 26th			. . .	. .	11
-	-	By D° paid D° D° for furnishing an attested copy of Letters of Administration to the 1st Lot 46			. . .	3	11 -
					. . .	-	2 .
	16th	By Postage to J Wilkins Esq" Masulipatam			. . .	. .	6
	20th	By D° to R Karan Esq" Nistnu			. . .	.	13 9
	25th	By Cash paid for advertising in the Gazette notice of Grant of Letters of Admon in proportion			. . .		
	31st	By Amount Value of the following G P note purchased by transfer viz" ..					
		D° 8890 of 1864/65 of 6 p" cent		500....			
		3745/30468 .		600....			
				1,100....			
		Int" 31st March to 31st July 1863		16.10.8			
				1,016.10.8			
		Premium @ 5/8 p" cent		65....	. . .	1,081	10 8
					Carried forward	1,119	7 11

Dr

Dr ____ Cash Account of Estate of Robert Barnes Esq.r ____

Date of Receipt		Bank of Madras	Government Securities	Cash
			Rs.	Rs.	Rs.	A.	P.
	Brought forward			2000	1456	5	
1868 August 14th	To Cash received from the Judge of the Small Cause Court at Masulipatam as follows.						
	Amount recovered from Lt. H. Alpine Dep.y				166	14	9
	Do ____ from the Assistant Engineer Do Bhimala				47	12	
	Proceeds of Effects				280	12	0
					1191	8	6
	Deduct Amount Disbursed				277	8	0
							914 5.
October 9th	To Amount Principal of the following Pr Note purchased thro the Bank of Madras Viz.						
	No 0080282 703/35 of 1868/67			Rs	600		
	10342				600		
	To Int.t rec.d from the Bank of Madras Pr Rules No 8880 of 3265/65 of 6 p.r cent Rs 600 25th March 1868/69			Rs	12	8	
	2745/10798 ____ 630				12	8	
							25
					2000	2304	30

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with the Admor Genl 6r

Date		Folio		Bank or other Means	Government Securities		Cash		
					£ R°	6 R°	6 R°	A	P
			Brought forward				1110	7	11
1869									
July	31st		By Cash paid for Stamping Declaration of the death and Inducements of the deceased				2	-	-
Augt	5th		By Do paid Majs Oakes their Valuation for a Gun Valued Rs 311.8. @ 2½ p Cent				2	12	4
	11th		By Do paid for Stamping Declaration of the Medical attendance as to Insolvents and death of Deceased				1	-	-
	-		By Postage to the Judge of the court of Small Causes Masulipatam					1	-
	18th		By Cash paid Mr Surg Dr Hearns being his fees for making a Declaration as to the Cause of the death of the late H Carew Esqr				15	-	-
	14th		By Do paid Majs Oakes & Co their Valuation fees on Sundry Jewellery Rs 81.9. @ 2½ p Cent					12	7
	18th		By Postage to Mr J Wilkins Esqr Masulipatam						6
	26th		By Do to the Judge of the Small Cause Court of Masulipatam						6
	-		By Do to Mr J Wilkins Esqr Masulipatam						6
Sept	2nd		By Do to The Judge of the Small Cause Court Do						6
	3rd		By Cash paid Admor Genls Comm on @ 2½ p Cent on Rs 1191.8. & Rec 14th Augt last				29	12	4
	7th		By Do paid for Advertising in the Gazette notice of grant of Letters of Admon in proportion					6	10
	15th		By Do paid postage to Ls H Carew Esqr Palaveram					2	-
	24th		By Do paid ____ to ____ Do ____ Do					1	-
Oct	2nd		By Do paid ____ to J Wilkins Esqr Masulipatam						6
	9th		By Amount Value of the following 6 p Notes purchased from the Bank of Madras Viz:						
			No 10342 of 1866 67 of 5 p Cent			Rs 500...			
			003026 L 91/55			500...			
						1000...			
						6.2.8			
			Insd 25th Augt to 7th Oct 1869			1006.2.8			
						90...		1095	2 8
			Premium @ 9 p Cent					5	-
	-		By Cash paid for Stamps to Cheque No 269					1	-
	12th		By Do paid Postage for J Wilkins Esqr Masulipatam						
	19th		By Amount remitted to the Judge of the Small Cause Court at Masulipatam by a cheque receipt in his favor Value of a Watch purchased from the Estate of the deceased & Gift the Watch being required by the Brother of the deceased			Rs 53...		53	10 5
			Paid Premium on transfer receipt			10.3			5 -
	25th		By Postage to J Wilkins Esqr Masulipatam						5 -
	28th		By Do from Do ____ Do						50 -
Nov	2nd		By Cash paid Admor Genls Comm on @ 2½ p Cent on Rs 26 Rec 29th Oct last						8 -
	8th		By Postage from J Wilkins Esqr Masulipatam						6
	15th		By Do ____ to Wilkins Esqr Masulipatam					2	8 -
Dec	21st		By Do paid proper charge for auditing the Accounts and for preparing and printing the Schedule to the Summons						
							2334	5	10
						2000	60	4	2
	31st		By Balance of Cash in hand Carried down						
						2000	2394	10	- 11

Dr Cash Account of Estate of Robert Garrow Esq

Date & Receipts			Bank on the Hills	Government Securities		Cash	
				Rs	As.	Rs.	As.
1870							
January 1st	To Balance of Cash &c on hand brought down					60	42
March 30th	To Amt received from the Bank of Madras on Government Promissory Notes viz..				2000		
	No 109028 of 1871/72 of 5 p cent Rs 500 30th Augt to 26th Sept 1870	12.8..					
	" 10342 " Rs 500	12.8..				25	
May 3	To Do No 8890 of 1854/55 of 5 p cent Rs 500 26th Sept to 31st March 1870	12.8..					
	" 2745/10758 " 500	12.8..					
		25....					
	Anticipation Int 31st March to 14th July 1870	13.2..				38	2
June 28th	To Amount Value of the following 5 p Notes sold thro the Bank of Madras viz..						
	No 10342 of 1866/67 of 5 p cent	500....					
	" 109028 1871/72 Do	500....					
		1000....					
	Int 28th Sept to 24th June 1870	16.12.4					
		1016.12.4					
	Premium @ 7/8 p cent	7.4..					
		1023.13.4					
	Less Renewal fee Rs 3....						
	Brokerage @ 1/16 p cent 10..	13.0				1085	7 4
					2000	1208	13 6
July 1st	To Balance of Cash &c on hand brought down						
13th	To Amount Principal of the following 5 p Note of the new 4½ p cent of 15th July 1870 received from the Bank of Madras viz..				1000	846	11 0
	No 005760 of 1870	500....					
	" 10673 "	500....					
27th	To Amount Value of the following 5 p Notes sold by transfer viz..				1000		
	No 005760 of 1870 of 4½ p cent	500....					
	10673 "	500....					
		1000....					
	Int 16th to 25th July 1870	1.8..					
		1001.8..					
	Add Premium @ 6 p cent	60....				1051	8
	Carried forward				2000	1898	3 6

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash
			$	$	$ R° A. P.
1870 January	25	By Cash paid for advertising in the Gazette notice of closing the Accounts of this Estate in proportion	.	.	1 0.
April	5th	By D° paid Admor Genls Comm" @ 2½ p° cent on R° 26.... to 30th March last	.	.	. 10.
June	1st	By D° paid ___ D° ___ D° ___ . 38.2.. ___ 8th May last	.	.	. 15 3
	23d	By D° paid proportion of Charges for auditing the Accounts and for preparing and printing the re Schedules to 31st December 1869	.	.	3 12.
	28th	By Amount of 5 p° note N° 10242 and N° 00902 dd 7/8/18 & 1866/67 for R° 600 each	.	1,000	. . .
	28th	By Cash paid Mess" Gaites & Co in full of their claim	.	.	355 5 6
	.	By D° paid for Stamps to cheque N° 562	.	.	. 1.
			.	1,000	362 1 9
	30th	By Balance of Cash in Hand Carried down	.	1,000	846 11 9
			.	2,000	1,208 13 6
July	6th	By Cash paid D Jarkasen the Naidoo on account of T Ramanoya & others Tipatam in full of his claim	.	.	66 . .
	7th	By D° paid Admor Genls Comm" @ 6 p° cent on R° 2807.4.10 being the Amount of Assets collected and no distributed			R° 140. 6.10
		1868 Aug 4th			33.2.2
		July 2d			29.12.7
		Sept 3d			..18..
		Nov 2d			..18.
		April 6th			..16.3 89.9.4 . . . 70 12 6
		June 1st			7 2 6
	.	By D° paid D° D° @ 6 p° cent on R° 140.1.. Value of Reserved articles			. . . 308 2.
	8th	By D° paid D Jarkasamy Naidoo in full of his claim of Jacka samy Naidoo on behalf of the Ramanoya			. . . . 5.
	.	By D° paid for Stamps to cheque N° 566			
	18th	By Amount Principal of the following G P Notes Bearing 6 p° cent Int of 12th Oct 1865 surrendered for the purpose of transferring the same into the new 4½ p° cent Loan of 16th July 1870 Viz:.			
		N° 4690 of 1864/66		R° 600....	
		3745 of 10768.		500....	. . 1,000 . . .
					. . . 500 8.
22d		By Cash paid Mess" A & D Davis & Co in full of the claim of A & D Peters			. . . . 5.
	.	By D° paid for Stamps to cheque N° 574			
25th		By D° paid Mess" Reimers & Co for the Credit of Capt" H & M" Vibert's Account being in part of Lieut" A R Ridgeway's Claims for R° 306 against this Estate			. . . 90 . .
					. . . . 5.
	.	By D° paid for Stamps to cheque N° 576			
27th		By Amount Principal of the following G P Note sold by transfer Viz:.			
		N° 006760 of 1870 @ 4½ p° cent		R° 600....	
		. 00576		600....	. . 1,000 . . .
					. . . 500 8.
				carried forward	. . 2,000 637 11 11

Dr Cash Account of Estate of Robert Barrow Esq re

Date of Receipts		Amount of Share	Government Securities		Cash	
			350	0 0	650	0 0
	Brought forward			2000	1898	3 2
				2000	1898	3 2

Madras 5th Augt 1847

Errors

with the [illegible] Account [illegible] 6r

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				£ R°	£ R°	£ R°	s	d
		Brought forward	-	-	2,000	637	11	11
1870 July	28th	By Cash paid Messrs Jarvis & Co for the credit of the Library Fund Dezeara being in part of Sicnlt A & R. Edgcome's claim for R° 106 Against this Estate	-	-	-	16	-	-
	29th	By Postage to Lieut & C Smith Hastus	-	-	-	-	-	6
Augt	3d	By Cash retained as follows..						
		Judges Clerks fees R°			2.8..			
		Registrars			4....			
		For Audit Charges and Incidentals			15....			
		Sd A R Edgcome in full of claim for R°			106....			
		and R°			71.16.10	177.16.10		
		Sets paid 21st July R° 90 and 28th July R° 16			106....	71.16.10	-	-	-
			-	-	2,000	747	4	3
		By Balance of cash in favor of this Estate paid to R H Barrow Esqre on account of Lynn Barrow Esqre of Lower Mount Street in the City of Dublin Solicitor the father of the deceased in Undertaking of R H Barrow Esqre to obtain and forward to the Administrator General the receipt of Lynn Barrow Esqre	-	-	-	1150	15	6
			-	-	2,000	1898	19	9

August 1870
Excepted

Administrator General

Dr Cash Account of Estate of Mr Charles Guidamotte

Date of Receipts	See fol 82	Sundries in this Estate	Amounts brought forward		Cash
			£	s	d
1857					
Dec[r]	31st To Balance of Cash due carried down				36 7 4
					36 7 4
1858					
April 24th	To cash received from the Acting Civil Judge Gunture the Balance of the Sale proceeds of deceased's Effects				330 4 3
					330 4 3
July 1st	To Balance of Cash on hand brought down				283 3 5
	Carried forward				283 3 5

with the Admon Gen[l] 6[r]

Date	Vr Stamps		Number of the Warrant	Government Securities		Cash		
				$ R[s]	℔ R[s]	℔ R[s]	d	f
1867 Sept[r]	5[th]	By Postage to the Officiating Civil Judge Guntoor						6
		By Cash paid for Stamping Petition for Letters of Administration				10		
								6
Nov[r]	1[st]	By Postage to the Acting civil Judge Guntoor					2	
	11[th]	By Cash paid for Judges fiat					3	4
	18[th]	By D[o] paid for Advertising in the Daily News of 18[th] & 25[th] Oct[r] notice Appl[n] for L[r] Admon in propor					6	
	20[th]	By D[o] paid for Stamp to Letters of Administration					2	
	21[st]	By D[o] paid Registrar for filing Petition for Letters of Admon					2	
	29[th]	By D[o] paid for Advertising in the Gazette of 18[th] & 25[th] Oct[r] Notice of Appl[n] for L[r] Admon in propor						3
Dec[r]	8[th]	By D[o] paid Registrar for Sealing Letters of Admon						
	21[st]	By D[o] paid D[o] for Search to produce in Chambers the Petition for Admon filed R[o] 2 for Letters of Admon R[o] 6 for Registering D[o] (Fol 2) R[s] 1.8					8	8
						36	7	4
1868 Jan[y]	1[st]	By Balance of Cash due brought down				36	7	4
	4[th]	By Postage to the civil Judge Guntoor						6
	10[th]	By D[o] ___ to P Ramakistnah Cocanada					1	
	25[th]	By D[o] ___ to M[r] G Dunnes and L[t] Venkatachella Guntoor						6
		By D[o] ___ to the Acting civil Judge ___ D[o] ___						6
	27[th]	By Cash paid Superintendent Gazette Press for Advertising in the papers of the 6[th] and 13[th] Dec[r] Notice of debits and credits impr oportion					1	4
Feb[y]	14[th]	By Postage to P Ramakistnah Cocanada						6
	28[th]	By D[o] to M[r] G Dunnes and L[t] Venkatachella Guntoor						6
March	6[th]	By Cash paid Messrs Binny & Co[s] landing charges Coolys hire &[c] on a case belonging to this Estate landed Ex[s] Cashmere to their address Said to contain Records					12	
								6
	19[th]	By Postage to P Ramakistnah Cocanada					1	
	23[rd]	By D[o] ___ to M[r] G Dunnes Guntoor						6
April	28[th]	By D[o] ___ to Ramakistnah Cocanada						6
		to M[r] G Dunnes Guntoor					1	
	24[th]	By Stamp to Receipt for R[s] 330.4.3						1
May	5[th]	By Cash paid Admon Genl's Comm[n] 2½ P[r] Cent on R[s] 330.4.3 rec[d] 24[th] April last				8	4	1
	7[th]	By Postage to the Acting Civil Judge of Guntoor					1	
June	2[nd]	By D[o] to P Ramakistna Cocanada						6
	8[th]	By D[o] to G Dunnes Esq[r] Guntoor						6
						47		9
	30[th]	By Balance of Cash on hand Carried down				283	3	6
						330	4	3
July	1[st]	By Postage to P Ramakistnah Cocanada						6
	3[d]	By D[o] to G Dunnes Esq[r] Guntoor						6
		Carried forward					1	

Dr. Cash Account of Estate of the late Charles Guildamour

Date of Receipts		Bank Notes and Silver	Government Securities		Cash		
			$ Rs	Rs	Rs	A	P
	Brought forward	.	.	.	283	3	6
1860							
January 1st	To Balance of Cash on hand brought down	.	.	.	283	3	6
April 5th	To Cash received from S Subbarogadu Vakel Civil Court Guntoor being the Amount recovered by him from Majr Lemuell Wally Esq on account of the deceased Bhoneim the Guntoor Kerau Prize Company	-	.	.	282	14	6
May 28th	To Amount Principal of the following Govt Note purchased this day by the Bank of Madras Viz. No 64410 of 1856|57 of 5% cent	.	.	1000	1275	4	0
	Carried Forward	.	.	1000	1558	3	

with the Admor Genl 6:

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				8 Rs	6 Rs	6 Rs	A	P
		Brought forward	.	.	.	.	3	.
1858 July	7th	By Postage to J Ramakistniah Cocanada 6						
		to G Dunnes Esqr Guntoor 6	.	.	.	.	1	.
	28th	By Do to G Soondrum Do	.	.	.	.	.	6
Oct	27th	By Do to G Dunnes Esqr Do	.	.	.	.	.	6
		to G Soondrum Iyre Do	.	.	.	.	.	6
Nov	20th	By Do to Messrs Arnwall Valley & Co Guntoor	.	.	.	.	3	.
Dec	2nd	By Do to G Soondraniah Cooclers	.	.	.	.	.	6
			.	.	.	.	5	.
	31st	By Balance of Cash on hand Carried down	.	.	.	282	14	6
			.	.	.	283	3	6
1859 January	4th	By Postage to the Civil Judge Guntoor	.	.	.	.	.	6
	4th	By Do to J Ramakistniah Cocanada 6						
		By Do to Messrs Arnwall Valley & Co Guntoor 6	.	.	.	.	1	.
	25th	By Do to Vakil Soobrayadoo Guntoor ..2..						
		By Do to The Civil Judge Do ..1..	.	.	.	.	3	.
Feb	6th	By Do to Messrs Amalric & Co Pondichery	.	.	.	.	.	6
	15th	By Do to Vakil Soobrayadoo Guntoor	.	.	.	.	1	.
	22nd	By Do to J Ramakistniah & Co Cocanada	.	.	.	.	.	6
		to M E Lafarcharn Pondicherry	.	.	.	.	1	.
	25th	By Do to Vakil Soobrayadoo Guntoor	.	.	.	.	1	.
March	1st	By Do to Venkata Soobrayadoo Do	.	.	.	.	1	.
	10th	By Do to Do Do	.	.	.	.	1	.
	11th	By Cash paid the Government Telegraph Department the Cost of a Message sent from the Admor Genl to Messrs Arnwall Valley & Co	.	.	.	3	.	.
	14th	By Postage to Vakil Soobarayadoo Guntoor	.	.	.	.	.	6
	19th	By Do from D Soobarayadoo Guntoor	.	.	.	.	1	.
	24th	By Do to Messrs Arnwall Valley & Co Guntoor	.	.	.	.	.	6
		By Do to D Soobarayadoo Do	.	.	.	.	1	.
April	8th	By Cash paid for Stamp to receipt for Rs 1276.4.0	.	.	.	.	1	.
		By Do paid the Bank of Madras being their Commn on the Cheque for Rs 1276.4.0 remitted by Soobarayadoo	.	.	.	6	6	.
	8th	By Do paid for four Stamped papers for four written Statement for the Supplemental Defendants in the Suit of Messrs Va Sanchou & Co and in Lanayapettah Venkatachelly & Guntoor 6	.	.	.	1	.	.
	9th	By Postage to Vakil Soobarayadoo Guntoor ..1..	.	.	.	.	1	6
		By Do to Do Do p Book post	.	.	.	.	1	.
	22nd	By Do to Do Do	.	.	.	81	14	1
Chas	4th	By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 1276.4.0 Recd 8th April Cost						
	28th	By Amount Value of the following G P Note purchased for the Bank of Madras..						
		No 6444 of 1856/57 @ 6 p Cent Rs 1000....						
		Int 28th Feb 25th March 1858 11.12.11						
		1011.12.11						
		Premium @ 6½ p Cent 96....				1107	12	11
			.	.	.	1150	3	6

Carried forward

Dr Cash Account of Estate of Mr Charles Guidamour

Date of Receipt		Amount of Items	Government Securities	Cash	
			£	£	s. d.
	Brought forward		1,000	1558	3 3
1869					
Dec.	31st To Balance of Cash &c on hand brought down		1,000	1558	3 3
September	30th To Interest received from the Bank of Holland on £ Note No 54430 31265 67 £ 100			405	15 3
	amt £1,000 - 28 days to 31st August 1869			25	- -
1870			1,000	430	15 3
January	1st To Balance of Cash &c on hand brought down				
March	31st To Interest received from the Bank of Holland on £ Note No 54430 31265 67		1,000	388	19
	of 8 p. Cent £1,000 31st Aug. 69 to 28th Feb. 1870			25	- -
	Carried forward		1,000	383	19
					8

with the Admor Genl 6

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
				£ R°	£ R°	£	s	d
		Brought forward	.	. .	1150	3	6
1869 June	1st	By Postage to S V Soobarogadoo Guntoor	.	. .	. .		6
	15th	By Cash the Government Telegraph Department for a Telegram to Majr Jenwall Valley &c to pass to Soobrogadoo Vakil the balance in their hands at the credit of this Estate	-	. .	2	.	.
			.	. .	1152	4	.
			.	. 1,000	405	15	3
	30th	By Balance of Cash &c on hand carried down					
				1,000	1558	3	3
July	4th	By Postage to S V Soobarogadoo Guntoor	.	. .	. .		6
	20th	By D° to D° D°	.	. .	. .		6
	24th	By Cash paid for a Stamp paper for a Vakalut in favor S V Soobarogadoo Vakil to sue Majr Jenwal Valley &c	.	. .	.	8	.
Augt	4th	By Postage to S V Soobarogadoo Vakil Guntoor	.	. .	.	8	
		By D° to D° D°	.	. .	.	1	.
Sept	2nd	By D° to D° D°	.	. .	.	.	6
	4th	By Amount Remitted to Vakil Soobarogadoo by a cheque in his favor being Fees cost of Telegraph Messages Stamps due to him on account of this Estate	.	. .	68	2	.
		By D° paid for Stamp to cheque N° 242	.	. .	.	1	.
	15th	By Postage to S V Soobarogadoo Guntoor	.	. .	.	.	6
Oct	2nd	By Cash paid Admor Genl's comm" @ 2½ P Cent on R° 26 Rec° 16th Sept last	.	. .	.	10	.
	20th	By D° paid for the purchase of a Stamped paper for a Vakalut in a Suit against Majr Jenwal Valley &c	.	. .	.	8	.
	25th	By Postage to Soobarogadoo Guntoor	.	. .	.	.	6
		By D° to D° D°	.	. .	.	1	.
Dec	16th	By D° to D° D°	.	. .	.	.	6
	25th	By Cash paid proportion of charges for auditing the Account and for preparing and printing the Schedules to 30th June 1869	.	. .	2	8	.
			.	. .	72	10	6
			.	. 1,000	358	4	9
	31st	By Balance of Cash &c on hand carried down					
			.	. 1,000	430	16	3
1870 Feb	15th	By Postage to Soobarogadoo Guntoor	-	. .	. .		6
	26th	By Cash paid S V Soobarogadoo in full of his claim for fees due to him as Vakil of the Defendant in Original Suit N°356 of 1867 in the Civil Court of Guntoor	.	. .	86	6	11
		By D° paid for Stamp to cheque N° 42	.	. .	.	1	.
April	6th	By D° paid for a Stamp paper for a Vakalut in favor of Soobarogadoo Vakeel Guntoor	.	. .	.	8	.
		By D° paid Admor Genl's comm" @ 2½ P Cent on R° 26 Rec° 30th March last	.	. .	.	10	.
	13th	By D° paid Postage on a letter to Vakeel Soobarogadoo Guntoor	.	. .	.	.	6
		By D° D° to D° D° P° Book post	.	. .	.	1	.
May	2nd	By D° D° to D° D°	.	. .	.	.	6
		carried forward	.	. .	87	11	5

Dr Cash Account of Estate of Mr Charles Guidamour

Date of Receipts		Bank on the Hand	Government Securities	Cash		
			Rs.	Rs.	Rs.	a. p.
			8	63	63	2
	Brought forward	.	.	1,000	383	4 9
1870						
July	1st To Balance of Cash &c on hand brought down	.	.	1,000	383	4 9
August	22d To Cash received from J. Doobaragadoo being the amount of deposit in the District Munsifs Court of Guntoor and the amount recovered from Mr Ismail less Six pice	.	.	1,000	293	1 4
Septem.	14th To D. Rec.d from Do D. being the amount less remitted by him on the 22d Augt 1870	.	.	.	528	3 6
	26th To D. Rec.d from Messrs Oakes & Co being the proceeds of the Sale of Sundry Securities Rs 99. 6..	.	.	.	.	. 6
	Less Auctioneers Commn & Advertisement charges &c 12. 7. 4	.	.	.	86	13 8
	28th To Interest received from the Bank of Madras on Government Promissory note No 64430 of 1866/67 @ 6 p.r cent on Rs 1000. 28 days from 31st Augt 1870	.	.	.	25	- -
Octob.	5th To Amount Value of the following G.P. Note sold by transfer &c. viz. No 64430 of 1866/67 @ 6 p.r cent Rs 1000.... Int.t 31st Augt to 5th Octr 1870 4.13.9					
	Premium @ 7 3/4 p.r cent 1,004.13.9 77.8	.	.	.	1,082	5 9
		.	.	1,000	2,015	8 9

Duotto

Rain dues

187

Madras 8th
Augt 1870

with the Admor Genl 6th A

Date	No of Vouchers		Bank or other Loans	Government Securities	Cash		
				8Rs 6Rs	6Rs	A	P
		Brought forward	. .	. .	84	11	6
1870 June	28th	By Cash paid proper Charges for Auditing the Accounts and for preparing and printing the Schedule to 31st Oct 1869	. .	. .	2	8	.
			. .	. .	90	3	6
	31st	By Balance of Cash Rs on hand Carried down	. .	1000	293	1	4
			. .	1,000	383	4	9
July	1st	By Postage to S.V Seobarogadoo Gruntoor	. .	. .	.	.	6
Augt	18th	By D° to D° D° D°	. .	. .	.	1	.
	22nd	By Cash paid for Stample to receipt for Rs 628.8.6	. .	. .	149	8	10
	26th	By D° paid S.V Seobarogadoo being the Balance of Costs payable to him in the matter of Singana Pillay vs The Admor Genl	. .	. .	.	1	.
		By D° paid for Stample to Cheque No 208	. .	. .	.	1	.
Sept	3rd	By Postage to S.V Seobarogadoo Gruntoor	. .	. .			
	6th	By Cash paid Admor Genls Comm" @ 5 p° Cent on Rs 2,183.12.6 being the Amount of Assets Collected and distributed Rs 109.3..					
		1868 May 6th Rs 8.4.1					
		1869 " 4th 31.14.1					
		" Oct 2nd ..10..					
		..10.. 41.6.2	. .	. .	64	12	10
	25th	By cash paid Stample to Receipt for Rs 85.12.8	..	. .	4	15	6
Oct	5th	By D° paid Admor Genls Comm" @ 5 p° Cent on Rs 99.6.. Rec" 26th Sept last	..	. .	1	4	.
		By D° paid D° D° D° @ on Rs 26.... 28th	..	. .			
	5th	By Amount Principal of the following Govt Promote Sold & Transfer Vizt ..					
		No 5,410 of 1865 64 @ 5 p° Cent	..	. . 1000		.	.
		By cash retained for Judges clerk Rs 2.8.. Registrar Rs 1.8.. for audit charges & Incidentals Rs 16....	-	. .	10	.	.
			. .	1,000	272	14	1
		By Balance of cash in favor of this Estate distributed at 29.8.11½ p° Cent amongst the undermentioned Creditors Vizt	Claims	Dividends			
		The late S Vencatachellum	Rs 201.14.2	69.10.10			
		M" J M" Gradon	1201. 3..	366. 1. 2			
		Hefs" Bates & C°	72. 4.6	21. 6.10			
		W & La Touche	3212. 6. 3	949. 9..			
		P Ramakistna	1207.11..	366.16.10	-	.	. 1,742 10 8
			Rs 6896. 6.11	1,742.10.8			
			. .	1,000	2,015	8	9

October 1870
Excepted

Administrator General

A true and Perfect Inventory of all and singular the Goods Chattels and Effects of Charles Guidamoor late of Guntoor but now deceased and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras..

Amount of Cash received from the Acting Civil and Sessions Guntoor being the balance of the Sale proceeds of deceased's Effects — particulars as per Accompanying Account Marked Exhibit A No. 2 and 3 and credited on the 24th April 1868 in the account Current annexed		330 4 3
Amount of Do received from Seetharamayya Vakeel Civil Court Guntoor being amount recovered from the Executor Valley Vo on account of the deceased's share in the Guntoor Ice and Fish Company and credited on the 6th April 1868 in the Do Do		1,275 4 9
Amount of Do received from Bank of Madras being the Interest realized on the 5 Pr Note No 5A 410 for 1868/69 for Rs 1000 belonging to this Estate and credited on the dates respectively on which the Amounts received in the Do account..		
1868 Sept 15 Interest from 28th Jan to 31st Aug 1868	Rs	25....
1870 March 31 Do 31st Aug 1869 to 28th Dec 1870		25....
Sept Do 28th Dec to 31st Aug		25.... 75 ..
Amount of cash received from S V Subbarayadoo being the amount of deposit in the District Moonsiffs Court of Guntoor and the amount recovered from Mr Brunsell Rs six pies		525 3 6
Amount of Do Received from Mr Baker Vo being the Net proceeds of Sale of certain articles of Household Furniture belonging to the above Estate and credited on the 8th Sept 1870 vide Receipt annexed		561 3 5
Total amount come to my hands and possession		2295 10 2

Three Photographs in frame (one large and two small) Twenty four packets of Letters to the address of Madame de la Cauba — Delivered to Mr James McGregor as per his receipt

Madras 6th October 1870.
Errors Excepted.

Administrator General

Sworn to
this day of 187 }

Dr ___ Cash Account of Estate of Conductor Michael Collins ___

Date of Receipts			Bank or other Shares	Government Securities	Cash	
			$ R°	£ R°	£ R°	A ♀
1869 June	30th	To Balance of Cash due Carried down	. .	.	.	1 .
			. .	.	.	1 .
Dec^r	31st	To Balance of Cash due Carried down	. .	-	10 13 6	
			. .	.	10 13 6	
1870 Jan^y	30th	To Balance of Cash due Carried down	. .	-	24 14 6	
			. .	.	24 14 6	
July	25th	To cash received from the Pagemaster Presidency being the amount of Four Shares in the first distribution of the Banda and Hurnia Prizemoneys payable to this Estate	. .	.	2000 . .	
Aug^t	8th	To D° received from the Pagemaster Presidency being the amount of Four Shares in the 2° distribution of the Banda and Hurnia Prizemoneys payable to this Estate	. .	.	520 . .	
		To Amount Principal of the following £ Notes purchased thro the Bank of Madras Viz^t				
		N°0087[illegible] of 1868	$ R°	1000 . . .		
		012911		500 . . .		
		012912		500 . . .		
		012918		500 . . .		
	22°	To Cash received from the Pagemaster Presidency being the amount of Four Shares in the 3° distribution of the Banda and Hurnia Prizemoneys payable to this Estate	. .	.	2500 . .	
Sept^r	12th	To Amount Value of the following £ Notes Sold by Treasurer Viz^t ..				
		N°0087[illegible] of 1868 of 4 p^r Cent	$ R°	1000 . . .		
		Int^t 1st Mar^h to 10th Sept^r 1870		14 . 5 . 4		
				1014 . 5 . 4		
		Discount @ 1½ p^r Cent		15 . . .		
		N°012911 of 1868 @ 4 p^r Cent	$ R°	500 . . .		
		Int^t 1st Mar^h to 10th Sept^r 1870		7 . 2 . 8		
				507 . 2 . 8		
		Discount @ 1½ p^r Cent		7 . 8 . .		
			. .	.	499 10 8	
		Carried forward	. .	2500	4499 . .	

with the Administrator General 6r

Date		No of Vouchers		Bank or other shares	Government Securities	Cash		
					3 Rs 6 Rs	6 Rs	A	P
1869 January	29th		By Postage to the President Station Prize Committee Secunderabad	.	. .	.	.	6
do	26th		By D° to D° D° D°	.	. .	.	.	6
				.	. .	.	1	.
July	1st		By Balance of Cash due brought down	.	. .	.	1	.
Augt	11th		By Postage to Mr Barrett Secunderabad	.	. .	.	.	6
Decr	8th		By Cash paid Judges Clerk for Judges fiat	.	. .	2	8	.
	9th		By D° paid Registrar for filing Petition Rs 2 for Search for Petition Rs 2	.	. .	4	.	.
	13th		By D° paid for Stamping Letters of Administration	.	. .	8	.	.
	14th		By D° paid for advertising in the Gazette notice of application for Letters of Admon in propor	.	. .	2	4	.
				.	. .	16	13	6
1870 January	1st		By Balance of Cash due brought down	.	. .	16	13	6
	14th		By Cash paid Registrar for Sealing Letters of Admon	.	. .	.	3	.
	.		By D° paid D° for Letters of Admon Rs 6 for registering Same Folio 2 Rs 1.8	.	. .	6	8	.
Feb	4th		By Postage to the Officer Commanding Belgaum	.	. .	.	.	6
March	26th		By Cash paid for advertising in the Gazette notice of grant of Letters of Admon in propor	.	. .	1	6	.
April	30		By Postage to Mr D Collins Nuzamabad	.	. .	.	.	6
				.	. .	24	14	6
July	1st		By Balance of Cash due brought down	.	. .	24	14	6
	4th		By Postage to Mr D Collins Poona	.	. .	.	.	6
Augt	4th		By Cash paid Admor Genls Comm on @ 2½ p cent on Rs 2,000 received 26th July last	.	. .	50	.	.
	8th		By Amount Value of the following G P Notes purchased thro the Bank of Madras viz					
			No 008737 of 1868 Rs 1,000					
			012911 500....					
			012912 500....					
			012913 500....					
			2,500....					
			Int from 1st May to 5th Augt 1870 26.8.10					
			2526.8.10					
			Discount @ 2½ p cent 62 8..	.	. .	2463	0	10
	23rd		By Cash paid for advertising in the Gazette notice of closing the account of this Estate in proportion	.	. .	1	8	.
Sept	2nd		By Postage to Mr D Collins Poona	.	. .	.	.	6
	5th		By Cash paid Admor Genls Comm on @ 5 p cent on Rs 3,000 being the amount of assets collected and distributed Rs 150....					
			Less charged 4th August 1871 50....	.	. .	100	.	.
	10th		By Postage to the Station Prize Committee Secunderabad	.	. .	.	.	6
	12th		By Amount Principal of the following G P Note Sold by transfer Viz					
			No 008737 of 1868 @ 4 p cent Rs 1,000....					
			012911 D° 500....					
			012912 D° 500....					
			012913 D° 500....	.	. 2,500			
			carried forward	.	. 2,500	2,639	8	10

Dr Cash Account of Estate of Conductor Michael Collins

Date of Receipts		Bank or other Shares	Government Securities	Cash	
			Rs	Rs	As P
	Brought forward	.	.	2,500	4,499 . .
1870 Sept 12th	To Amount Value of the following Govt Notes Sold by Transfer Agt..				
	No 012912 of 1865 of 4 p cent ____ Rs	500....			
	Int 1st Oct as to 10th Sept 1870	7.2.8			
		507.2.8			
	Discount @ 1½ p cent	7.8..	.	.	. 499 10 8
	No 012913 of 1865 p cent	500....			
	Int and Discount as above		.	.	. 499 10 8
			..	.	2500 5,498 5 4

Madras 6th
Sept 1870

Sworn to
this day of 187

1

Administrator General

6th

Date	No of Vouchers		Bonds or Shares	Government Securities	Cash		
				$ R°	G R°	A	P
		Brought forward	.	. 2,500	2639	8	10
1870							
Sept 25		By Cash paid for advertising in the Gazette notice of closing the Accounts of the Estate in proportion	.	. .	.	12	.
30		By Postage to Mrs J Collins Poona	.	. .	.	.	6
		By D° to The President Station Prize Committee Secunderabad	.	. .	.	.	6
Oct 6		By Cash retained as follows..					
		Judges Clerks fees R° 2.8..	.	.			
		Registrars 2....	.	.			
		For Audit and Incidentals 14.2..	.	. .	18	10	.
			.	. 2500	2658	15	10
		By Balance of Cash in favor of this Estate distributed as follows.					
		Mrs M Farrell Daughter of the deceased her 1/6 Shares R° 473.3.7					
		Mr Denis Charles Collins Son of D° his 1/6 473.3.7					
		Mrs Teresa Agnes Mallay Daughter of D° her 1/6 473.3.7					
		Mr August Collins Son of D° his 1/6 473.3.7					
		Mrs Ellen Angelina Martin Daughter of D° her 1/6 473.3.7					
		Mary J Collins Daughter of D° her 1/6 473.3.7	.	. .	2839	5	6
			.	. 2500	5498	5	4

October 1870
Excepted

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant William Robert Alphonsus Fullerton deceased late of the Madras Staff Corps and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

			Rs	A	P
Amount of Cash received from the Paymaster Presidency Being the amount in deposit at the Credit of this Estate particulars as per accompanying accounts marked Nos 1.2.3.4.5 and 6 and Credited on the 30th Nov 1870 in my account current amongst			4,266	10	4
Amount of Rs received from the Bank of Madras being Interest accrued due on the funds belonging to this Estate and credited on the dates on which the Income was received in the Rs as follows.					
1870 Jan 1st Credited Interest on Rs Note No 005642/1307 of 5 per Debentures for Rs 1,000 from 1st June to 31st Dec 1869		Rs	26....		
" " " " " " 005643/1307	for Rs 1,000		26....		
" " " " " " 001428/628	for Rs 1,000		26....	76....	
Dec 31 " " " " " 005642/1307 & 005643/08	for Rs 1,000 from 1st July to 31st Dec 1870		26....		
Interest from 31st March to 1st July 1870			12.2..	38.2..	
June 30th " " " " " 005642/1307 & 005643 Debentures	for Rs 1,000 from 1st Dec to 31st Dec 1870		26....		
" " " " " 005643/1307	for Rs 1,000 from 1st " " 31st "		26....		
" " " " " 001428/628	for Rs 1,000 from 1st " " 31st "		26....	76....	188 2.
Total Amount coming to my hands and possession		Rupees		4443	12 4

The Undermentioned have come to my hands and possession
One Silver Watch with Gold Chain and Seals - One prayer Book and Pocket Book

Remarks and Information.
In the Bank of Madras retained for delivery to the Lt Col Kennet 46 for and on behalf of the Next of Kin.

Madras 1st November 1870
Errors Excepted

Administrator General

Sworn to
this day of 187

Dr Cash Account of Estate of Lieut William Robert Elphinstone Fullarton

Date of Receipts		Bankers other Assets	Government Securities	Cash	
		£	£	£	d
1869 November	10th To Cash received from the Paymaster Presidency being the Amount in deposit at the credit of his Estate			4256	10 4
	11th To Amount Principal of the following G.P. Note purchased by transfer Vizt. No 0009991/1860 of 1864/65 @ 5% cent		1000		
	18th To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras Vizt. No 003542/1807 & 1867 @ 5% cent 10½ years Debenture £1000				
	" 003543/1807 £1000				
	" 003489/628 £1000		3000		
December	31st To Balance of Cash due carried down		4000	4256	10 4
				229	1 8
1870 January	1st To Balance on hand brought down		4000	4484	11 9
	4th To Cash rec'd from the Bank of Madras being Instl on G.P. Note No 003543/1867 £1000 & Coupons No 1 to 20		4000		
	" To Instl rec'd from the Bank of Madras on G.P. Note No 003489/628 £1000 & Coupons No 1 to 20				
May	8th To Instl rec'd from the Bank of Madras on G.P. Note No 003542/1807 £1000 & Coupons No 1 to 20			76	
	" To Amount received from the Bank of Madras in anticipation of Instl on G.P. Note No 003543/1867 £1000 & Coupons No 1 to 20			38	2
June	18th To Instl rec'd from the Bank of Madras on G.P. Note No 003542/1807 £1000 & Coupons No 1 to 20			38	2
	" To Instl rec'd from the Bank of Madras on G.P. Note No 003543/1867 £1000 & Coupons No 1 to 20			75	
	" To Instl rec'd from the Bank of Madras on G.P. Note No 003489/628 £1000 & Coupons No 1 to 20				
	30th To Balance of Cash due carried down		4000	188	2
				48	9 5
			4000	236	11 5

with the Administrator General 6r

Date			Bank or other Notes	Government Securities	Cash		
				Rs	Rs	A	P
1868							
July	26	Rs cash paid for Stamping Petition for Letters of Administration	.	.	10	.	.
Aug[t]	16	Rs D[o] paid Judges Clerk for Judges fiat	.	.	2	8	.
	20	Rs D[o] paid for Stamping Letters of Administration	.	.	8	.	.
Sept[r]	15	Rs D[o] paid for advertising in the Bail & Naiks notice of application for Letters of Admon in proper	.	.	3	15	.
Oct[r]	4	Rs D[o] paid ___ D[o] ___ in the Gazette ___ D[o] ___ D[o] ___ D[o]	.	.	2	7	.
	26	Rs D[o] paid Registrar for filing Petition No 2 for one Exhibit annexed thereto	.	.	2	8	.
	.	Rs D[o] paid ___ D[o] ___ for Record for Petition	.	.	2	.	.
Nov[r]	10	Rs D[o] paid Registrar for Letters of Admon No 6 for one Exhibit fol 2 No 5. E.	.	.	6	8	.
	11	Rs Amount Value of the following G.P. Note purchased by Transfer Vch[r].					
		No 0039 03 | 1851 of 1854 | 55 of 6 p[r] cent	Rs 1000....				
		Int[t] 31st Dec[r] to 11th Nov[r] 1863	6.11.1				
			1006.11.1				
		Premium @ 8½ p[r] cent	85....	.	.	1090	11 1
	13	Rs Amount Value of the following G.P. Notes purchased thro the Bank of Madras Vch[r]..					
		No 001542 | 1307 of 1st June | 57 of 6 p[r] cent of 10 Years debenture	Rs 1000....				
		" 001543 | 1307	1000....				
		" 001439 | 628	1000....				
			3000....				
		Int[t] 1st June to 12th Nov[r] 1868	67.1.4				
			3067.1.4				
		Premium @ 7½ p[r] cent	226....	.	.	3292	1 4
		Rs Stamp to Cheque No 291		.	.	.	1.
	14	Rs Cash paid the Registrar for Sealing Letters of Administration		.	.	.	3.
Dec[r]	2	Rs D[o] paid Admor Genls Comm[n] @ 1½ p[r] cent on Rs 4266.10.4 rec[d] 10th Nov[r] Cast		.	.	68	13 4
				.	.	4484	11 9
	31st	Rs Balance on hand Carried down		.	4000	.	. .
				.	4000	4484	11 9
1869							
January	1st	Rs Balance of Cash due brought down		.	.	229	1 5
	26	Rs Cash paid for advertising in the Gazette notice of grant of application for Letters of Admon in proportion		.	.	1	2.
Feb[y]	3	Rs D[o] paid Admor Genls Comm[n] @ 1½ p[r] cent on Rs 76 rec[d] 2[d] Inst last		.	.	1	2.
June	1	Rs D[o] paid ___ D[o] ___ D[o] ___ @ 1½ p[r] cent 38.2.. 3[d] Acct last		.	.	.	6 3
	28	Rs D[o] paid proportion of charges for Auditing the Accounts and for preparing the Schedules to 31st December 1868		.	.	5	. .
				.	.	236	11 8
	30	Rs Balance on hand carried down		.	4000	.	. .
				.	4000	236	11 8

Dr Cash Account of Estate of Lieut William Robert Elphinstone Fullarton

Date of Receipts		Bank or Shares	Government Securities		Cash	
			Rs	Rs	Rs	a p
1870 July	1st To Balance of Cash on hand brought down					
	18th To Amount Principal of the following Pro Note received from the Bank of Madras Viz.			4,000		
	No 005705 of 1870 of 4½ p. cent Loan					
Oct	28th To Amount Value of the following Pro Note sold by transfer Viz.			1,000		
	No 005705 of 1870 of 4½ p. cent Loan		Rs 1,000...			
	Int 18th July to 29th October 1870		12.12..			
			1,012.12..			
	Add Premium @ 6 p. cent		60...			
					1,072 12.	
					6,000 1,072 12.	

Madras 9th Octr

Sworn to
this day of 187

with Rec. — # Administrator General — C°

Date		No. of Vouchers		Bank or Govt Securities	Govt Securities Sold	Cash		
					S.R°	G.R°	G.R°	A P
1870 July	1st	By Balance of cash due brought down		.	.	.	48 9	8
	7th	By Cash paid Admor Genl's Commn @ 1½ p° Cent on R° 76 received 15th June last		.	.	.	1 2	.
	18th	By Amount Principal of the following G P Note Surrendered to the Bank of Madras for transferred to the new 4½ p° Cent Loan of 18th July 1870 Viz..						
		N° 003991 | 1360 of 1854 | 55 of 5 p° Cent P N for		.	.	1,000	. .	.
Augt	8th	By Postage to J G Fullerton Esqr Vizagapatam		.	.	.	. .	6
Septr	28th	By Cash paid for Advertising in the Gazette notice of closing the Account of this Estate in prepn		.	.	.	1 7	2
Octr	28th	By Amount Principal of the following G P Note Sold by transfer Viz..						
		N° 006705 of 1870 @ 4½ p° Cent		.	.	1,000	. .	.
Nov	3rd	By Cash paid Admor Genls Commn @ 3 p° Cent on R° 4448.12.4 being the Amount of Assets Collected &						
		and distributed	R° 133. 6..					
		Less charged 1869 Decr 2nd	63.13.4					
		1870 July 8th	1. 2..					
		June 1st	.. 6.3					
		July 7th	1. 2.. 66. 7. 7	.	.	.	66 13	5
	7th	By Cash retained as follows—						
		Chinreappa Reddy in full of his claim	R° 26. 7.10					
		Messrs J Orr & Sons in full of their claim	66.12..					
		Kissenbotham 46° D° D°	33. 8..					
		Judges clerks fees for swearing Admor Genl to his Bond &c	2. 8..					
		Registrars fees for filing D° D° with Six Exhibits	7....					
		Sundry charges and Incidentals	15....	.	.	.	140 3	10
				.	.	2,000	258 4	7
		By Balance in favor of this Estate paid to Mr Alexander Mackenzie the Administrator to the Estate of the late J G Fullerton the Father of the deceased as follows..						
		In G P Notes N° 001642 | 1307 @ 10 years Debentures for	R° 1,000....					
		001641 | 1307 D°	1,000....					
		001439 | 628	1,000...	.	.	3000		
		In Cash		.	.	.	814 7	5
				.	.	5,000	1,072 12	.

November 1870
Excepted.

Administrator General

A Full and Perfect Inventory of all and singular the Goods Chattels and Effects of Kenneth Webster Bean Griffin deceased and which subsequent to his death have come to the hands possession or Knowledge of Administrator General of Madras.

	Rs	A	P
Amount of cash transferred from the Estate of the late Captain J G D Griffin being the Share of the late Kenneth Webster Bean Griffin in that Estate	1243	14	11

Madras 29th April 1870

Errors Excepted

Administrator General

Sworn to

this day of 187

Dr Cash Account of Estate of Kenneth Webster Brain Griffin Esqre

Date of Receipts			Bank or Shares	Government Securities	Cash		
			Rs	Rs	Rs	a	p
1869 Decr	31	To Balance of Cash due Carried down	.	.	.	35	2 2
			.	.	.	35	2 2
1870 April	29	To amount transferred from the Estate of Capt Wm S Griffin for H.S. being the balance at the Credit of that account	.	.	.	1243	14 11
			.	.	.	1243	14 11

Madras 29th April 1870

Sworn to
this 29th day of April 1870

2

with the Administrator General 6

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
			£ D°	£ D°	£ D°	s	d
1869							
September	17th	By Cash paid for Stamping Petition for Letters of Administration	.	.	.	10	. .
October	27th	By D° paid Judges Clerk for Judges fiat	.	.	.	2	6
	26th	By D° paid for Stamping Letters of Administration	.	.	.	8	. .
November	10th	By D° paid Registrar for filing Petition N° 2 for Search to produce in Chambers N° 2	.	.	.	4	. .
	25th	By D° paid for advertising in the Gazette notice of Application for Letters of Admon in proportion	.	.	.	1	9 6
		By D° paid for D° in the Daily News N° of D° for D° D°	.	.	.	2	5 8
	.	By D° paid for D° in the Daily News N° of D° for D° D°	.	.	.	.	3 .
December	6th	By D° paid Registrar for Sealing Letters of Administration	.	.	.	6	8 .
	9th	By D° paid D° for Letters of Admon N° 6 for Registering same (Vol 2) N° 5.8...	.	.	.	6	8 .
			.	.	35	2	2
1870							
January	1st	By Balance of cash brought down	.	.	35	2	2
	26th	By Cash paid for advertising in the Gazette notice of grant of Letters of Administration in proportion	.	.	1	2	.
April	29th	By Cash retained as follows..					
		Admor Genl's Commn @ 5% Cent on £1243.14.11 being the amount of effects collected and distributed	£ 62.3.2				
		Judges Clerk's Fees for Swearing Admor Genl to his D. and Affc	2.8..				
		Registrars - for filing D° D°	4....				
		Registrars - for filing	20....				
		Audit and Incidentals			88	11	2
			.	.	124	15	4
		By Balance of Cash in favor of this Estate distributed amongst the Brothers and Sisters of the deceased as follows..					
		Retained for Major J.J. Rose in right of his wife Mrs A.H. Griffin	279.15.11				
		for Miss E.M. Griffin	279.15.11				
		for Mrs M.S.C. Griffin	279.15.11				
		Transferred to the account of Mrs G.E. Rose children	279.15.11		1118	15	7
			.	.	1243	14	11

April 1870
Excepted

Administrator General

In Trust for Henrietta Griffin deceased

Dr Cash Account of Estate of Captain John George Benjamin Griffin

Date of Receipts			Bank on other Shares	Government Securities	Cash		
			£	Rs	Rs	A	P
1868							
September	1st	To Amount Transferred from the account of Capt J.G.B. Griffin being the 1/6 of 3/5 Share in the Residue of that Estate payable to Henrietta Griffin deceased	.	.	988	-	4
	28th	To Amount Principal of the following G.P. Note purchased by the Bank of Madras Rs. No 001782/000627 of 1842/43 for	.	1000	.	.	.
1869			.	1000	988	-	4
January	1st	To Balance of Cash Rs. on hand brought down	.	1000	33	1	5
February	6th	To Interest received from the Bank of Madras on G.P. note. No 001782/000627 of 1842/43 @ 4 p.c. on Rs 1000. 1st Aug. 68 to 1st Feb. 1869	.	.	20	-	-
June	1st	To Amount Transferred from the account of Capt J.G.B. Griffin being 1/6 of 3/5 Share in the 3rd on distribution of the Banda and Hurnee Estate now received on account of this Estate	.	.	182	6	5
			.	1000	235	7	10
July	1st	To Balance of Cash Rs. on hand brought down	.	1000	235	7	10
August	12th	To Interest received from the Bank of Madras on Government Promissory Note No 001782/000627 of 1842/43 @ 4% on Rs 1000. 1st Feb. to 1st Aug. 1869	.	-	20	-	-
			.	1000	255	7	10
1870							
January	1st	To Balance of Cash Rs. on hand brought down	.	1000	255	15	10
February	10th	To Interest received from the Bank of Madras on Government Promissory Note No 012569/001782 of 1842/43 @ 4% on Rs 1000. 1st Aug. 69 to 1st Feb. 1870	.	1000	248	15	10
April	28th	To Amount Value of the following G.P. Note Sold for transfer Rs.	.	.	20	-	-
		No 001782/000627 of 1842/43 @ 4% on Rs 1000....					
		Int. 1st Feb. to 28th April 1870 8.7.5					
		1008.7.5					
		Discount @ 3/4 Cent 82.8..					
			.	1000	976	15	5
			.	1000	1245	14	11

Madras 20th
£ 1107 5

Sworn to
this day of
187

with the Rec^r Administrator General 6^r

Date	No of Vouchers		Revenue Stamps	Government Securities		Cash		
				Rs°	£	Rs°	A	P
1868								
September	28°	By Amount Value of the following £ Note purchased from the Bank of Madras Viz^t..						
		N° 88:782/000627 of 1842/43 of 4 p° cent for				Rs 1000....		
		Int^t 3^d Aug^t to 21^st Sep^r 1868				6. 8. 11		
						1006. 8. 11		
		Discount @ 6 p° cent				60....		
						946. 8. 11		
		Less Renewal fee				1....		
			.	.	.	954	8	11
Oct^r	29^d	By Postage to Major D Rose Nuncook	.	.	.	.	6	.
			.	.	.	954	14	11
Dec^r	31^st	By Balance of cash Rec^d on hand carried down	.	.	1000	33	1	6
			.	.	1000	988	.	4
1869								
March	8^d	By Cash paid Admor Genl's comm^n @ 2½ p° cent on Rs 20, received 6^th Feb^y last	.	.	.	.	8	.
May	17^th	By Rs paid the Bank of Madras being Renewal fee on £ Note N° 88:782/000627 of 1842/43 of 4½ p° Rs 1000	.	.	.	1	.	.
June	30^th	By Rs paid proper Charges for drawing the Accounts and for preparing and printing Schedules to 31^st Dec^r last	.	.	.	2	.	.
			.	.	.	3	8	.
	..	By Balance of Cash Rec^d on hand carried down	.	.	1000	235	15	10
			.	.	1000	238	7	10
Sep^r	3°	By Cash paid Admor Genl's comm^n @ 2½ p° cent on Rs 20 rec^d 15^th Aug^t last	-	.	.	.	8	.
Dec^r	23^d	By Rs paid proper Charges for drawing the Accounts and for preparing and printing Schedules to 31^st Dec^r last	-	.	.	2	8	.
			-	-	.	3	-	.
	31^st	By Balance of Cash Rec^d on hand carried down	.	.	1000	248	15	10
			.	.	1000	251	15	10
1870								
March	4^th	By Cash paid Admor Genl's comm^n @ 2½ p° cent on Rs 20, received 10^th Feb^y last	-	.	.	.	8	.
April	25^th	By Amount Principal of the following £ Note sold by transfer Viz^t..						
		N° 88:782/000627 of 1842/43 of 4 p° cent	.	.	1000	.	.	.
	29°	By cash retained being Admor Genl's comm^n @ 2½ p° cent on Rs 80, being the Int^t collected & distributed	.	.	-	1	8	.
			.	.	1000	2	.	.
	.	By Balance of cash in favor of this Estate transferred to the Account of Kenneth Griffin	.	.	.	1243	14	11
			.	.	1000	1245	14	11

April 1870
Excepted

Administrator General

Dr Cash Account of Estate of Mr John J German

Date of Receipts		Particulars thereof	Government securities		Cash		
1869 June 30th	To Balance of cash due carried down				£	s	d
							6
July 19th	To cash received from Supervisor in charge of Cuddapah Range being the amount due to the deceased as follows..						
	Salary from 1st to 14th May 1869	£ 136. 7.8					
	Travelling allowance for 20 days in March 1869	51. ...					
		216 7.8					
	Deduct Income Tax	£ 1. 6..					
	Value of travelling staff lost by deceased	10. ...	11. 6..				
27th	To cash received from the acting Civil Judge of Cuddapah being cash found amongst the deceased Effects	£	270. ...			204	2 8
	Travelling allowance for April 1869		4....				
	Proceeds of Effects		611: 11. 9				
			704.11. 9				
	Less amount disbursed		60.11. 4				
Aug 16th	To Amount Principal of the following G.P. Note purchased thro the Bank of Madras Viz..					734	- 5
	No 027814/026814 G 1869/67 6% per cent	£	500. ...				
	027815/		500. ...				
Sept 15th	To Interest from the Bank of Madras on G.P. Note No 027815/026814 G 1869/67 6% Rs 500. 2nd Feb to 15th Aug		12. 8..				
	027817/ 600		12. 8..			25	- -
Dec 31st	To Balance of Cash due carried down				1000	903	3 1
						181	12 3
					1000	1144	15 4
1870 January 1st	To Balance of Cash on hand brought down				1000		11 8
March 30th	To Interest from the Bank of Madras on G.P. Note No 027815/026814 G 1869/67 6% Rs 500. 15th Aug to 2nd Feb	£	12. 8..				
	027817 600.		12. 8..			25	- -
May 24th	To Amount Value of the following G.P. Notes sold thro the Bank of Madras Viz..						
	No 027814/026814 G 1869/67 6% per cent	£	500. ...				
	027815		500. ...				
			1001. ...				
	July 28th 28th to 24th May 1870		11.10. 8				
			1011.10. 8				
	Premium 7½ per cent		75. ...			1080	10 8
				Carried forward	1000	1111	11 8

Administrator General

D.o.	No of Voucher		Bank or Office Notes	Government Securities	Cash		
					Rs	as	p
1870 June	1st	By Postage to the Civil Judge Cuddapah					6
July	1st	By Balance of Cash due brought down					6
	22nd	By Postage from the Supervisor in Charge of Cuddapah				1	.
	24th	By Cash paid the Madras Railway company for transmission of a parcel from Cuddapah to Madras				12	.
	25th	By Postage to the Supervisor in charge of cuddapah Range					6
Aug	2nd	By Do to the Acting Civil Judge Do					6
		By Cash paid Admor Genls Comm on @ 2½ p cent on Rs 218-7-8 received 19th July last				5	2
		By Cash paid Admor Genls Comm on @ 2½ p cent on Rs 739-11-0 received 24th Do				18	11
		By Do paid Do Do Do @ Do Do Do Do					
	16th	By Amount Value of the following Notes purchased from the Bank of Madras Viz.					
		No 027834/026814 of 1866/67 @ 6 p cent		Rs 500....			
		027838/		500....			
				1,000....			
		Int 28 days from 18th July to 15th Aug 1869		22.10.3			
				1,022.10.0			
		Premium @ 1½ p cent		22....		17	10 3
		By Cash paid for Stamp to Cheque No 223				1	.
	18th	By Postage to Mrs M A Foreman Chittledroog					6
		By Do to the Acting Civil Judge Cuddapah					6
Sept	2nd	By Do to Mrs M A Foreman Chittledroog					6
		By Do from the Acting Civil Judge Cuddapah				1	.
	18th	By Do to Do Do Do					6
Oct	2nd	By Do to Mrs M A Foreman Chittledroog					6
		By Cash paid Admor Genls Comm on @ 2½ p cent on Rs 20 received 15th Sept last				10	.
	25th	By Postage to Mrs M A Foreman Chittledroog					6
						17	10 4
					1,000		
Dec	31st	By Balance on hand carried down					
					1,000	17	10 4
1870 January	1st	By Balance of Cash due brought down				181	12 3
April	6	By Cash paid Admor Genls comm on @ 2½ p cent on Rs 20 received 21st March last				10	.
May	24th	By Do paid Messrs Higginbotham & Co in full of their claim				32	.
		By Amount Principal of the following 6 p cent Notes sold thro the Bank of Madras Viz.					
		No 027837/026814 of 1866/67 @ 6 p cent		Rs 500....			
		027818		500....	1000		
June	1st	By Cash paid Admor Genls comm on @ 6 p cent on Rs 1,000.2.6 being the Amount of Assets collected					
		and distributed		Rs 53..12			
		Less charged in this account 18th Aug 2nd		26. 4. 1			
		Oct 2nd		..10..			
		1870 April 6th		..10.. 26. 8. 1		26	8 1
		By Do paid Do Do @ 6 p cent on Rs 35.7.5 Value Preserved articles				1	13 2
		carried forward			1000	242	11 5

Dr Cash Account of Estate of Mr John J Gorman

Date of Receipt		Bank or other shares	Government securities	Cash	
		Rs	Rs	Rs	As P
	Brought forward	-	-	1000	1111 10 8
		-	-	1000	1111 10 8

Madras Errors

Debendures

One Silver watch and Chain with three brass Keys one Seal and three Gold Shirt Studs Rs 3 Four Silver Sleeve Links annas 4 one Cross annas 4 one Gold Ring Rs 1.8.. one pair Spectacles annas 1 one Rosary and cross annas 1 one Bible annas 12 one Treasury of Prayer annas 4 Three Framed Photos annas 8 and nine Photos in Envelope annas 1.8..

Sworn to
this day of
1897

with the ____ Administrator General ____ 6r

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
				£ P°	£ P°	£ s	d
		Brought forward	.	.	1,000	242 11	6
1870 June 13th		By Postage to Mrs C O Dell Skittledrood	.	.	.	. 1	.
"		By Cash Retained as follows..					
		in full Acct of Le Mag d'Halcourt 86° Coconada	P	62....			
		Do Acct Elliott 86° Cuddapah		30.8..			
		for Incidentals &c..		9.16..	.	. .	102 4 .
					.	. 1,000	345 8 6
		By Balance of Cash in favour of this Estate distributed as follows..					
		Retained for Mrs Mary Anne Daly residing at Skittledrood deceased. Sister/Share		255. 7.8			
		for Mrs Christiana O Dell — D° — D° —	⅓ D°	255. 7.9			
		for Miss Rosalia Gorman D° — D° —	⅓ D°	255. 7.9	.	. .	766 7 2
					.	. 1,000	1111 10 8

13th June 1870
Excepted

Administrator General

A true and Perfect Inventory of all and singular the Goods Chattels and Effects of Brevet Major Edwin Gardner Ingram deceased late of the Twenty fourth Regiment Native Infantry and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras..

	Rs	a	p
Amount of Cash received from the Military Accountant Fort Saint George being the amount in deposit at the credit of this Estate particulars as per accompanying Accounts marked No 1. 2 and 3 and Credited on the 26th June 1869 in the account current annexed	933	6	10
Amount of Do received from Messrs Binny & Co being balance of their account in favor of the deceased and Value of Unused Stamped Cheques annexed particulars as per accompanying Accounts marked No 4. 5 and 6 and Credited on the 1st July 1869 in the Do Do	744	8	.
Amount of Do received from the Bank of Madras being Interest accrued due on the funds belonging to this Estate and credited on the 30th March 1870 in the Do Do as follows..			
Interest on Rs Note No 033584/59619 of 1866/67 for Rs 500 from 31st Aug 1869 to 28th Feb 1870	Rs 12.8..		
Do on Do No 033585/59620 of for Rs 600 from 31st Do to 28th Do	12.8..		
Do on Do No 033586/59621 of for Rs 500 from 31st Do to 28th Do	12.8..	37	8	.
Total amount Come to my hands and possession	Rupees	1715	6	10

The following has come to my Knowledge..
One Hunting medal. Three water col[d] Drawings Sextpins and Pink Watches. one Church Service. Two hair chains. Four locks of Hair. Three Shirt Studs Gold and hair. One pair Gold Sleeve links. Seven Book markers. one Bundle Photo. Likenes and one Book works of Shakespear

Remarks..

These were forwarded by the Committee of adjustment to the deceased's mother in England

Madras 23d September 1870
Errors Excepted

Administrator General

$100116

this day of 187

Dr. Cash Account of Estate of Major Edwin Gardner Ingram

Date of Receipts		Bank of Madras	Government Securities		Cash	
			Rs	Rs	Rs	A P
1869 June 29th	To cash received from the Military Accountant Fort Saint George being the Amount in Deposit at the credit of this Estate	.	.	.	933	6 10
July 1st	To Balance of Cash on hand brought down	.	.	.	933	6 10
8th	To Cash received from Messrs Binny & Co being the balance of their account in favor of the deceased Rs 744...					
	Value of Unused Stamped cheques ..8..	.	.	.	744	8 .
		.	.	.	1677	14 10
1870 August 1st	To Balance of Cash on hand carried down	.	.	.	1650	3 2
23rd	To amount Principal of the following Govt Note purchased thro the Bank of Madras viz. No 031684 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 1800 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 1900 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2000 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2100 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2200 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2300 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2400 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2500 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2600 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2700 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2800 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 2900 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3000 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3100 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3200 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3300 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3400 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3500 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3600 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3700 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3800 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 3900 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4000 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4100 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4200 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4300 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4400 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4500 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4600 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4700 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 4800 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 |

with Rec

Administrator General

Date		No of Vouchers		Bank or other Shares	Government Securities	Cash		
				R^s	C^s	R^s	A.	P.
1869 June	30th		By Balance of Cash on hand Carried down	..	..	933	6	10
July	2nd		By Cash paid Admor Genls Commn @ 1½ p. Cent on Rs 933.6.10 received 28th June last	..	..	14	..	..
	8th		By Do paid for Stamp to Receipt for Rs 744.8..	..	..	..	1	..
Augt	6th		By Do paid Admor Genls Commn @ 1½ p. Cent on Rs 744.8.. received 5th July last	..	..	11	2	8
Decr	31st		By Do paid proportion of Charges for auditing the Accounts and for preparing and printing the Schedules to 30th June 1869	..	..	2	8	..
				..	..	27	11	8
	31st		By Balance of Cash on hand Carried down	..	..	1550	3	2
				..	..	1577	14	10
1870 Jany	12th		By Amount Value of the following 6 p. Notes purchased thro the Bank of Madras Viz..					
			No 021684/69 of 1869 for 6½ p. Cent	Rs 500....				
			021586	500....				
			021586	500....				
				1500....				
			Intt 31st Augt 69 to 8th Jany 1870	26.10.8				
				1526.10.8				
			Premium @ 9¼ p. Cent	135.12..	..	..	1390	8 8
Jany	17th		By Cash paid for Stamping Petition for Letters of Admon		..	..	10	..
March	11th		By Do paid Registrar for filing Petition for Admon Rs 2 for filing Exemplification Rs 2 for filing 2 Exhibits annexed Rs 1.8..		..	..	5	8 ..
	15th		By Do paid for Stamping Letters of Admon		..	..	8	..
	17th		By Do paid Judges clerk for Judges Fiat		..	..	2	8 ..
	25th		By Do paid for Advertising in the Daily News notice of Application for Letters of Admon in prop		..	..	1	14 8
	25th		By Do paid for advertising in the Gazette notice of grant of Letters of Admon in proportion		..	..	1	6 8
April	4th		By Do paid Registrar for Sealing Letters of Admon		..	..	..	3 ..
	6th		By Do paid Admor Genls Commn @ 1½ p. Cent on Rs 7.8.. Dec 30th March last		..	..	..	9 ..
	25th		By Do paid Registrar for Decrah for Petition Rs 2 for Letters of Admon Rs 2 for registering 2 Exhs Rs 1.8..		..	..	5	8 ..
	26th		By Do paid Registrar for Copy of Will fol 2 Rs 2 for registering same Rs 1.8..		..	..	3	5 ..
			By Do paid for Advertising in the Gazette Notice of Application for Letters of Admon in prop		..	..	..	11 4
May	2nd		By Do paid for Advertising in the Daily news notice of Applicn for Letters of Admon in prop		..	..	1	4 ..
June	4th		By Do paid for Advertising in the Gazette notice of the grant of Letters of Admon in prop		..	..	1	12 8
	28th		By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec 1869		..	..	2	8 ..
					..	..	1753	14 10
	31st		By Balance of Cash on hand Carried down		..	1500	..	..
					..	1500	1753	14 10

Dr Cash Account of Estate of Major Edwin Gardner Ingram

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			8%	6%	6%	A/c
1870 July	1st To Balance of cash on hand brought down					
	27th To Amount Value of the following Bonds sold by transfer Vizt			1,500		
	6% 031684/85/86 of 1856 @ 5 per cent					
	031684			500...		
	031685			500...		
	031686			500...		
				1,500...		
	Interest 28th Feb to 26th July 1870			38. 6. 8		
				1,538. 6. 8		
	Premium @ 4 per cent			186...		
					1,352 6 8	
				1,500	1,352 6 8	

Madras 23 Oct 1870

Sworn before
this 23rd day of Oct 1870

Administrator General

with the

Date	Vo. of Vouchers		Bank or Mint Notes	Government Securities	Cash	
					Rs	As P
1870 July	1st	By Balance of Cash due brought down			25	3 8
	27th	By Amount Principal of the following G.P. Notes Sold by Transfer Dept.				
		No 031584/5 of 1856/57 of 5½ Cent Rs 500				
		031585 500				
		031586 500		1,500		
Aug	4th	By Cash paid Admor Genls Comm on @ 3½ Cent on Rs 1,736.6.10 being the Amount of Assets collected and distributed Rs 51.7.5				
		Less Charged 1869 July 2nd Rs 16				
		Augt 8th 11.2.8				
		1870 April 8th 0.0 25.11.8			25	11 9
	22nd	By Cash paid Messrs Arbuthnot & Co in full of the claims of Messrs Grindlay & Co for 18 Shillings			9	
Sept	1st	By Do paid Chas Lacot & Co on Account of Ck for Messrs Mahomedjee & Co of Secunderabad in full of their claim			84	4 1
		By Do paid Messrs Simms & Co on account of Messrs Cursetjee & Co of Secundurabad being in full of their claim			51	
	28th	By Cash retained as follows.				
		Hajee Burreem & Co in full of their claim for Hali Sicca Rs 6.6.4	6.6.6			
		Judges Clerk for Executed Admor Genl to his Journal and A/C	2.8.			
		Registrars Fees for filing Journal and A/C with Six Exhibits	7.			
		Audit Charges and Incidentals	16.		20	14 8
				1,500	220	2 2
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to the Honorable Edward Ridge Esq Last India Office London for payment to the William Turner Esq of Medhurst in the County of Sussex the Executor with Probate of the deceased's Will being the clear residue			1,400	4 6
				1,500	1,635	6 8

September 1870
Excepted.

Administrator General

Dr Cash Account of Estate of Corporal F Lynch

Date of Receipts		Rank in the Army	Government Gratuities	Cash	
			£	£	s d
1869					
March 30th	To Cash received from the President Station Prize Committee on de to meet the Costs of Administration in this Estate				
June 25th	To Do Received from the Controller Military accounts being the amount of a Bounty and Head Prize amount payable to this Estate	.	.	87	. .
	1/2 Share in the 1st Distribution	.	.	750	. .
		.	.	787	. .
July 1st	To Balance of Cash on hand from Account	.	.	745	2 6
	To Cash received from the Controller of Military accounts being 1/2 Share in the 2nd Distribution of the Bounty and Head Prize money payable to this Estate	.	.	195	. .
13th	To Do Received from Do being 1/2 Share in the 3rd Distribution of Do	.	.	188	. .
		.	.	1123	2 6

Madras 2nd Errors

£1067 11 6
This day £

184

with file

Administrator General 67

Date		No of Vouchers		Bank or other Shares	Government Securities		Cash		
					Rs	As	Rs	As	P
1868									
Feb	1st		By Postage to the President Station Prize Committee Lucknow						6
March	10th		By Cash paid for Stamp to receipt for Rs 37					1	
	14th		By Postage to the President Station Prize Committee Lucknow						6
April	30th		By Cash paid Judges Clerk for Judges fiat				2	8	
May	3rd		By Do paid for Stamping Letters of Administration				8		
	7th		By Do paid Registrar for filing Petition Rs 2 for three Exhibits annexed Rs 1-8				3	8	
			By Do paid Do for Search to produce in Chambers the Petition filed				2		
	12th		By Do paid for advertising in the Daily News Notice of Application for Letters of Admon				5	11	
June	4th		By Do paid Registrar for Letters of Admon Rs 6 for registering Do Rs 1-12 for Copy of Will						
			fol 6 Rs 6 for registering Do Rs 3-12				16	4	
	8th		By Do paid for advertising in the Gazette Notice of Application for Letters of Admon				3	12	
	22nd		By Postage to the President Station Prize Committee Lucknow						6
							40	13	6
	30th		By Balance of Cash on hand Carried down				746	2	6
							787		
1868									
July	2nd		By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 750 received 23rd June last				18	12	
	23rd		By Do paid for advertising in the Gazette Notice & Grant of Letters of Admon in prope					13	6
Aug	4th		By Do paid Admor Genls Commn @ 2½ p Cent on Rs 196 ... Rec 6th July 68				4	14	
			By Do paid ___ Do ___ Rs ___ @ ___ 180 ___ 18				4	8	
Sept	4th		By Do paid for Advertising in the Gazette Notice of Grant Letters of Admon in prope					6	10
	24th		By Postage to the President Station Prize Committee Lucknow						6
Nov	2nd		By Cash paid Admor Genls Commn @ 5 p Cent on Rs 1125 being the amount of as						
			sets collected and distributed Rs 56 4						
			Lys charged 1868 July 2nd Rs 18-12						
			" Aug 4th 4-14						
			4-8 28-2				28	2	
			By Cash retained as follows.						
			The President Station Prize Committee Lucknow being the amount advanced Rs 37						
			Judges clerk for swearing Admor Genl to his Sworn a/c 2-8						
			Do Do 4						
			Registrar for filing 10				53	8	
			Audit charges and Incidentals						
							111	1	
			By Balance of Cash in favor of this Estate Retained to be paid to Princess Louise Miller as						
			under the provision of the deceased's Will				1010	1	6
							1121	2	6

November 1868
Received

Administrator General

97

Dr Cash Account of Estate of Serjeant John Kennedy

Date of Receipts			Bank on the Shares	Government Securities	Cash	
			£	£	£	s d
1858 January	30th	To Cash Received from the Officer Commanding European Veterans Balance amounting the balance of the Sale proceeds of the deceased's Effects	.	.	1727	7 2
July	1st	To Balance of Cash on hand brought down	.	.	1727	7 2
Sept	1st	To Amount Principal of the following Govt Note purchased thro the Bank of Madras Viz.				
		No 10738 of 1854/55 of 5 p Cent	₹ 700			
		002746/12526 of 5 p Cent	1000	.	1700	. .
Oct	8th	To Int received from the Bank of Madras on Govt Note				
		No 10738 of 1854/55 of 5 p Cent 2 Jan to 30th June. 31st March to 30th Sept 1858	17 8			
		002746/12526 1000	26	.	.	42 8
Dec	31st	To Balance of Cash due carried down	.	.	1700	1769 8
			.	.		355 2
1859 January	1st	To Balance on hand brought down	.	.	1700	1924 10
April	1st	To Int received from the Bank of Madras on Govt note				
		No 10738 of 1854/55 of 5 p Cent ₹ 700 . 30th Sept to 31st March last	17 8			
		012746/12525 1000	26	.	.	42 8
		Carried forward	.	.	1700	42 8

with the Administrator General

Date		No of Vouchers		Rents or other Items	Quarterly or half yearly Receipts		Cash		
					5 Rs	6 Rs	6 Rs	A	P
1868									
January	20th		By Postage to the Officer Commanding European Veterans Palamcoam	.	.	.	.	1	.
	29th		By Do to Mr Mc Henrieds Poulghaut	.	.	.	.	1	.
February	15th		By Do to Lieut Coll J Dyer Palamcoam	.	.	.	.	.	6
	.		By Do to Mr Mc Henrieds Poulghaut	.	.	.	.	1	.
	29th		By Do to Lieut Coll J Dyer Palamcoam	.	.	.	.	.	6
June	9th		By Do ——— Do ——— Do	.	.	.	.	1	.
	19th		By Do to Mr & Mrs Poulghaut	.	.	.	.	.	6
				.	.	.	.	6	6
	30th		By Balance of Cash on hand carried down	.	.	.	1,727	1	8
				.	.	.	1,727	7	2
July	2nd		By Cash paid Admon Genl's Commn @ 1/2 p Cent on Rs 1,727-7-2 Received 30th June last	.	.	.	26	14	7
	4th		By Postage to the Officer Commanding European Veterans Palamcoam	.	.	.	.	1	.
	18th		By Do to ~ ——— Do ——— Do ——— Do	.	.	.	.	2	.
	22nd		By Cash paid for Stamping Letters of Administration	.	.	.	8	.	.
	25th		By Postage to Coll J Dyer Palamcoam	.	.	.	.	.	6
August	11th		By Cash paid Registrar High Court for filing Petition for Admon Rs 2 for Do Will Rs 2 for Do one Exhibit annexed annas 8 for Search to produce in Chambers the Petition for Admon filed Rs 2 for Letters of Admon No 6 for registering Do fol 2 Rs 1-8 — for Copy of Will annexed fol 6	.	.	.	21	12	.
			By Do paid for Stamps to cheque No 196 Rs 8-12 —	.	.	.	.	1	.
	.		By Do paid Budges Clerk for Budges List	.	.	.	2	8	.
	14th		By Do paid for Advertising in the Daily Summons Calling Application for Letters of Admon	.	.	.	5	4	.
	15th		By Do paid for ——— Do ——— in the Gazette ——— Do ——— & ——— Do ——— Do	.	.	.	3	6	.
	19th		By Do paid for ——— Do ——— in the Gazette ——— Do ——— & ——— Do ——— Do						
Sept	3rd		By Amount Value of the following 6 P Note purchased thro the Bank of Madras Rs/						
			No 107385 of 1864/65 @ 6 p Cent	Rs 700....					
			112746/52825	1,000....					
				3,700....					
				3456.2					
			Int 31st March to 25th Aug 1868	1,734.13.2					
				119....			1,853	13	2
			Premium @ 7 p Cent				.	8	.
	18th		By Cash paid for Sealing Letters of Admon						
Oct	28th		By Do paid in proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 31st June 1868				2	8	.
							1	1	.
Nov	2nd		By Do paid Admon Genl's Commn @ 2 1/2 p Cent on Rs 42.8.. Received 8th Oct 68						
				.	.	.	1,024	12	3
				.	.	1700	.	.	.
Dec	31st		By Balance on hand Carried down	.	.	1,700	1,024	12	3
1869									
June	1st		By Balance of Cash due brought down	.	.	.	155	2	4
	4th		By Cash paid Admon Genl's Commn @ 2 1/2 p Cent on Rs 42.8. Rec 8th April last	.	.	.	1	1	.
	25th		By Postage to Lieut Col J D Dyer Palamcoam	.	.	.	.	.	6
	30th		By Cash paid for proparation of charges for auditing the accounts and for preparing and printing the Schedules to 31st Dec 1868	.	.	.	3	8	.
			Carried forward	.	.	.	159	12	1

Dr. Cash Account of Estate of Serjeant John Kennedy

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			£	s. d.	£	s. d.
1850	Brought forward	.	.	1,700	42	8 .
June 30th	To Balance of cash this Account brought down	.	.	.	117	4 1
		.	.	1,700	159	12 1
July 1st	To Balance on Hand brought down	.	.	1,700	.	. .
18th	To Amount Value of the following £ Note sold Messrs the Bank of Madras Viz..					
	No 10735 of 1854/55 of 6 p.c Cent	100....				
	002748/12625 of Do	1,000....				
		1,100...				
	Int. 31st March to 18th July 1850	24.6 1				
		1,124.6 1				
	Premium @ 5 p.c Cent	102....				
			.	.	1,826	6 1
			.	1,700	1826	6 1

Madras 20th October

SUBVILLE.

This day of 184

with the Administrator General 6"

Date	No of Vouchers		Bonds or other Shares	Government Securities		Cash		
				$ R°	¢ R°	£ R°	s	d
		Brought forward	.	.	.	169	12	1
1868 June	30th	By Balance of Security on hand carried down	.	-	1.700	. .	.	
			.	.	1.700	169	12	1
July	1st	By Balance of Cash due brought down	.	.	.	117	4	1
	18th	By Amount Principal of the following Gov^t Note Sold viz^t..						
		No 10738 of 1864/65 @ 6 p^r cent — R° 700....						
		002746/12626 of — D° — 1000....	.	.	1.700	. .	.	
			.	.	.	. .	6	
	20th	By Postage to M^r W Hyde Caliout —						
		By Amount retained as follows:						
		To Amount Succession Duty @ 6 p^r cent on R° 1812.7.2 being the amount of assets collected and distributed — R° 90.9.11						
		Less charged 1867 July 2° — 26.14.7						
		Nov° 2° — 1..1..						
		1868 May 4° — 1..1... 28...7						
		62.9.4						
		Executor's Costs in full of his claim — 100....						13
		The officiating Roman Catholic chaplain Salvo exam for Directing a Vault — 150....						
		Judges clerk for Swearing 3 and A/C — 2.8..						
		Registrar for filing — D° — D° and one Exhibit — 4.8..						
		Audit Charges and Incidentals — 14.15.6	.	.	.	334	8	10
			.	.	1,700	451	13	6
		By Balance of Cash in favor of this Estate distributed to the following persons in accordance with the provisions of the deceased's Will and retained..						
		M^r Hammed the Widow of the deceased — ½ Share R° 343.9.11						
		M^r Hammed the Widow of the deceased — ¼ — 343.9.11						
		Miss Mary Ann Hammed now wife of Lieu^t H Dunn R.N. 43^rd L.I. — ¼ — 343.9.11						
		Miss Catherine Hammed now M^rs Hyde — ¼ — 343.9.11	.	.	.	1.874	7	8
		Miss Honora Reilly now widow — ¼ — 343.9.11						
			.	.	1.700	1826	5	1

July 1868
Executed

Administrator General

A true and Perfect Inventory of all and singular the Goods Chattels and Effects of the late Benjamin John Lafond late of Madras Government Pensioner but now deceased and which subsequent to his death have come to the hands possession or knowledge of the

Administrator General of Madras

			Rs	a	p
Amount of Cash received from D. Stanbury being Rent of Plants in Chintadrepett belonging to this Estate and credited on the dates respectively on which the sums were received in my account current rendered as follows.					
1869 Dec 31st	credited for November and December 1868	Rs 70....			
March 19th	Do for January and from 1st to 18th February 1869	51. 4..	121. 4		
Amount of Cash received from Messrs Oakes & Co being the net proceeds of Sale of both real and personal property belonging to this Estate as particulars as per accompanying accounts marked respectively Exhibits No 1. 2. 3. 4 and 5 and credited on the dates on which the sums were received in my Do Do as follows.					
1869 April 16th	credited Net proceeds of the Sale of House and Ground and a piece of Land at Chintadrepettah as per said Exhibit No 1	Rs 3,498.13.6			
June 26th	Do Net proceeds of Sale of a piece of Land at Do No 2	138.12.4			
Do	Do Do of Sundry Effects No 3 and 4	13.13.1			
1870 July 1st	Do Do of a Silver Cheroot No 5	12. 6.7	3,658	12	12
Amount of Cash received from Mr J Oliver being the Value of a Chest of Drawers taken by him belonging to this Estate and Credited on the 29th April last in my account Current annexed			10	..	..
Amount of Do received from G Brooke Esq Attorney at Law being the Amount of Judgment and Costs recovered from Mr Wells Land being the estimated Value of Articles retained by him belonging to this Estate and credited on the June 1870 in my account current as follows.					
Amount of Judgment		Rs 76. 8..			
Do of Costs		25. 7..	98	15	..
Total Assessment Comes to my hands and possession			Rupees	3,867	15

Remarks and Information.

Unadministered have come to my Knowledge..

One pair Gold Bracelets with Red Stones. One Green Stone Brooch. One Hair Chain. One Ring Do. One Ring Do. One Silver Fork. One Silver Hairpin. One pair Coral Earrings. One Gold Chain Dog Link and One Guard. One Gold Necklace Set with Emeralds and Pearls. One Gold Locket. One Gold Hair Brooch. One Shake Handring. One Gold Ring with Stones. One Gold Ring Set with Hair. One Silver Marrow Spoon. One Tea Spoon. One Thick Gold Chain. One pair Gold Snake pattern Bracelet. One Gold English Chain. One pair Gold Earrings with Green Stones. One Gold Seal. One pair Gold Earrings. One Ring with Amethyst. Two Silver Table Spoons. One Gold Brooch Set with Garnet. One Set Gold Studs. One Gold Ring with Hair. One Silver Snuffers. One Set Gold Studs. One Gold Locket with Hair. Two Gold Rings Set with Stones. Two Silver Tea Spoons. One Silver Snuff Box. One Silver Spectacles. One Silver Table Spoon. Two Silver Dessert Spoons. One Silver Table Spoon. One Ivory Box mounted with Silver. One Silver Dresser with Chain. One Gold Chain. One Gold Ring with Rubies. One pair Gold Earrings with Green Stones. One Gold Brooch

These articles Valued at Rupees Oakes & Co for Rs 482. 4.. are with the Gentleman Lawyer who declines to surrender them until his Claim of Rs 92.8.0 with Interest @ Rs 36 p cent is paid.

Madras 9th July 1870
Errors Excepted

Administrator General

Sworn to
this day of 187

Dr Cash Account of Estate of Mr Benjamin John La Touche

Date of Receipt			Bankers or other Shares	Government Securities	Cash		
			£	£	£	s	d
1868 December	31st	To Balance of Cash this carried down	-	-	-	10	-
1869 February	3rd	To Cash received from Dr H Staunton Rent of House in Chuntadrapettah belonging to his Estate for November and December 1868	-	-	-	70	-
March	18th	To Do Received from Dr H Staunton Rent of House in Chuntadrapettah for the Months from 1st to 28th Feb 1869	-	-	-	51	4
April	16th	To Do Received from Messrs Oakes & Co being the Net proceeds of the Sale of House and Ground and a piece of Land at Chuntadrapettah belonging to this Estate	-	-	-	3498	13 5
	29th	To Do Received from Dr J Oliver being the Value of a Chest of Drawers taken by him	-	-	-	10	-
June	28th	To Do Received from Messrs Oakes & Co being the Net proceeds of the Sale of deceased's Effects. proceeds of a piece of Land at Chuntadrapettah Rs 180....	-	-	-	183	12 7
		Less Auctioneers Commission 26. 3. 6					
		Proceeds of Sundry Effects 21. 3. 6					
		Less Commission Advertising Charges &c 7 4 2	-	-	-	18	13 4
July	1st	To Balance of Cash on hand brought down	-	-	3777	11	4
			-	-	287	3	9
		Carried forward	-	-	287	3	9

1st Ks Rio — Administrator General — 6

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
				$ Rs 6 Rs	6 Rs	A	P
1858 December	4th	By Cash paid for Stamping Petition for Letters of Administration	..	. .	10	.	.
1859 January	1st	By Balance of Cash due brought down	.	. .	10	.	.
	8th	By Cash paid for Stamping Letters of Administration	.	. .	8	.	.
	.	By Do paid Judges Clerk for Judgs fiat	.	. .	2	8	.
	14th	By Do paid Registrar for filing Petition for Admon No 2 for one Exhibit annexed amnts 8..	..	. .	2	8	.
	24th	By Do paid for advertising in the Gazette notice of application for Letters of Admon in propon	.	. .	2	4	.
February	1st	By Do paid for Stamp to Receipt for Rs 70	.	. .	.	1	.
	.	By Do paid Assessment on premises No 8 in Lafond Street Chintadrepettah for the Year 1858	.	. .	18	14	6
	6th	By Do paid Registrar High Court for Sealing Letters of Administration	.	. .	.	8	.
	8th	By Do paid Do for Search to produce in Chambers the Petition for Letters of Admon No 2 for Letters of Admon No 6 for Registering Do Rs 1.8..	.	. .	8	8	.
March	3rd	By Do paid Admon Govts Commn @ 2½ p Cent on Rs 70.... Received 1st Feby last	.	. .	1	12	.
	19th	By Do paid for Stamp to Receipt for Rs 63.4..	.	. .	.	1	.
	31st	By Do paid for advertising in the Gazette notice of grant of Letters of Admon in propon	.	. .	1	2	9
April	2nd	By Do paid Admon Govts Commn @ 2½ p Cent on Rs 63.4.. Rec 19th March last	.	. .	1	4	6
	7th	By Do paid for advertising in the Daily News notice of application for Letters of Admon in propon	.	. .	2	.	.
	14th	By Do paid P Parthasarathy Naidoo being the balance of the Net proceeds of the Sale of the Messuage and ground at Chintadrepettah mortgaged to him and in propon of his Claim	.	. .	3240	12	6
	.	By Do paid for Stamp to Cheque No 102	.	. .	.	1	.
	16th	By Do paid for Stamp to Receipt for Rs 3498.12.6	.	. .	.	1	.
May	4th	By Do paid Admon Govts Commn @ 6 p Cent on Rs 3,030 received 16th April last	.	. .	181	8	.
	.	By Do paid ___ Do ___ Do @ 2½ p Cent ___ 10 ___ 20	.	. .	.	4	.
	7th	By Postage to Mr J Oliver Negapatam	.	. .	.	.	6
	12th	By Cash paid Messrs Baker & Hair Valuation fee on Household Furniture amounting to Rs 184.12..	.	. .	2	9	11
			.	. .	3490	7	7
June	30th	By Balance of Cash on hand Carried down	.	. .	284	3	9
			.	. .	3777	11	4
1859 July	2nd	By Cash Admon Govts Commn @ 2½ p Cent on Rs 160 Received 28th June last	.	. .	4	.	.
Sept	.	By Do paid ___ Do ___ Do ___ 21.5.6	..	. .	.	8	6
Sept	2nd	By Do paid P Venkatapathy being in full of Claim for Arrears of Quit Rent due on the House situate in Chintadrepettah which Late P belonged to this Estate and of the piece of Land adjoining	.	. .	53	10	.
Oct	4th	By Do paid for Advertisement in the Gazette notice of closing the Accounts of this Estate in propon	.	. .	.	16	4
Nov	19th	By Do paid for ___ Do ___ Do ___ Do ___ Do	..	. .	.	7	6
Nov	19th	By Do paid Mrs G S Lafond being the Nett proceeds of a Gold Wedding Ring belonging to her	.	. .	2	1	.
Dec	21st	By Do paid proportion of charges for Auditing the Accounts and for preparing and printing the Schedules to 30th June 1859	.	. .	8	8	.
		carried forward	.	. .	65	5	6

Dr Cash Account of Estate of Mr Benjamin John La Fond

Date of Receipts		Particulars of the Items	Investment Securities		Cash		
			£	s	£	s	d
	Brought forward	.	-	-	287	3	9
1870							
January	1st To Balance of Cash on hand brought down	.	.	.	287	3	9
June	24th Do Cash Received from C.A. Brooks Esqre the Amount due by Mr B. La Fond on						
	Decree and Costs and Attorneys Costs £76. 8..						
	21. 7..	.	.	.	97	15	-
					318	13	4
July	1st To Balance of Cash on hand brought down	.	.	.	249	13	4
	To Cash Rec.d from Mrs. Baker £16.... being the proceeds of the Sale of a Bedstead						
	Less Auctioneers Comm.n Advertising Charges &c						
	3. 3. 6	.	.	.	12	6	7
	Carried forward	.	.	.	262	1	11

Administrator General in Account with the Estate of the late [illegible] 6th

Date	Particulars	Bank or other Shares	Government Securities	Cash £	s	d
	Brought forward	..	..	65	5	6
1869 Dec. 31st	By Balance of Cash on hand Carried down	..	..	221	14	4
		..	..	287	3	9
1870 January 24th	By Cash paid D. Venkatadry Naidoo being in full of the principal and Interest due by him on the mortgage of the deceased's Silver Mines	..	..	8	..	..
Feb. 3rd	By D° paid Admor Genls Commn @ 6 p. cent on £3962.6.6 being the amount of Assets Collected and distributed £197.1.11					
	Legs Charged 1869 March 3rd £1.12.					
	April 2nd 1.4.6					
	May 4th 181.12.					
	July 2nd 4.8.6 189.4.11	..	..	7	13	..
May 4th	By Cash paid Dr R & Main for Medical attendance on the deceased	..	..	16	..	..
June 14th	By D° paid for Stamp to receipt for £96.16..	..	..	..	5	..
—	By D° paid E A Brooks Esqr being the amount of his Bill of Costs in the Matter of Mr W Lafond's debt	..	..	38	4	..
		..	..	60	2	..
31st	By Balance of Cash on hands Carried down	..	..	219	11	4
		..	..	318	13	4

July 7th	By Cash Balance d as follows..					
	Admor Genls Commn @ 5 p. cent on £96.8.. being the Estimated Value of Articles reserved and retained by Mr W Lafond	£ 3.12.6				
	By D° on £35.. proceeds of the Sale of the Silver Mine	12.10	..	..	1	0
	The Municipal Collector being Assessment from 1st to 30th April @ £18.14.6	6.8.2				
	Rambillon Bonecarbt proceeds of the Sale of Land at Umbilo in the Mortgaged Estate	126.12.7				
	Mr W Lafond Estimated Value of a Chest of Drawers	10....				
	Ind for Clerks Fees for Summonses & and d/c	2.8..				
	Registrars Fees for Filing — D° — D° and Give Exhibits	0.8..				
	For Audit Charges and Incidentals	8....				
	Mess Oakes & Co Valuation for	12..9	..	..	170	8
	Carried forward		..	..	174	14

Dr Cash Account of Estate of Mr Benjamin John La Touche

Date of Receipt		Bank or other Shares	Government Securities		Cash	
			£	£	£	s d
	Brought forward	.	.	.	202	1 11
		.	.	.	202	1 11

Madras 4th Errors

Dublin

this day of 184

with the Administrator General. Cr

Date	No of Vouchers		Bank or this Branch	Government Securities	Cash
				$ R. ¢	£ S. D.	£ S. D.
		Brought forward	.	. .	174 14 0
1870 July 4th		By Balance of Cash in favor of this Estate distributed in proportion of £6.14.10 ½ P^r cent amongst the undermentioned Creditors Viz^t..			
				Dividends	
		P Parthasarthy Naidoo _____ claims _____ R	385. 6.10	26.16.10	
		A^r W Lafond _____	57. 3. 2	3.16. 6	
		J Sabapathy dec^d _____	53.15..	3. 0. 8	
		Rambitloo Sewgoor _____	747. 6. 7	51.18..	
		J Vadachelly Pillay _____	12. 3..	.13. 8	
			1256. 1. 6	87. 3. 2	. . . 87 3 2
					. . . 262 1 11

July 1870
Excepted

Administrator General



Dr Cash Account of Estate of Mrs Mary Elizabeth Miller

Date of Receipts			Bankers or other Shares	Government Securities	Cash
1870			£	£	£ s d
June	30th	To Balance of Cash due carried down			519 14 .
					519 14 .
Augst	27th	To Cash received from Chas Arbuthnot Esq. being a moiety of the Legacy of Rs 50,000 mentioned in the Will of Richard Taylor deceased payable to His Estate as follows.			
		In cash			212 2 10
		In Two Government Promissory Notes bearing Interest from 30th June 1870 Viz.			
		No 015803/45003 of 1864/65 of 4½ Cent			
		45003	Rs 23,100 . . .		
			1,100 . . .		24,800 . . .
Sept	18th	To amount Value of the following Govt Notes sold thro the Bank of Madras Viz.			
		No 015800/45003 of 1864/65 of 4½ Cent			
		45003 of Do	23,100 . . .		
			1,100 . . .		
		Interest 30th June to 14th Sept 1870	24,200 . . .		
		Less Brokerage @ 1/8th % cent	26,703. 14. 7		
			15. 8. .		
		Discount @ 2½ cent	24,688. 5. 7		
			483 . . .		24,202 5 7
					24,800 24,704 9 6

Madras 18
£21,02

£1000 1166

This day of 184

with the Administrator General 6

Date	No. of Vouchers		Bank or other Shares	Government Securities		Cash		
				$ P.	₲ P.	₲ P.	d.	$
1870								
May	30	By Cash paid for Stamps under the Court Fees Act of 1870 for filing Petition for Letters of Admon No 2 for one Exhibit annexed annexed 8	.	.	.	2	8.	
June	8	By D° paid for Stamps under the Court Fees Act of 1870 for Judges fiat	.	.	.	2	8.	
	17	By D° paid for Stamps under the Court Fees Act of 1870 for Letters of Admon No 5 for registering Same No 2.4.. for Sealing Same annexed 3	.	.	.	7	1.	
			.	.	.	500	..	
		By D° paid @ 2 P° Cent on amount of Assets	.	.	.	.	1	.
		By D° paid for Stamp to cheque No 144	.	.	.	4	6.	
	25	By D° paid for Advertising in the Daily News notice of Letters of Administration	.	.	.	3	..	
	28	By D° paid for Advertising in the Gazette notice of Application for Letters of Administration	.	.	.	3	..	
			.	.	.	519	14.	
July	5	By Balance of Cash due brought down	.	.	.	519	14.	
Sept	24	By Cash paid for Stamp to Receipt for $212.2.10	.	.	.	.	1.	
Sept	8	By D° paid Admon Genls Commn @ 5 P° Cent on $24,800 received 2d Sept last	.	.	.	620	..	
		By D° paid ___ D° ___ D° @ 212.2.10	.	.	.	5	4 11	
	16	By Amount Principal of the following 5 P° notes sold thro the Bank of Chade as P°						
		No 1158 800 450 for 1854 68 64 P° Cent	$23,400..					
		45158 ___ 5 ___ D°	1400....	.	.	24,800	...	
	15	By Cash Retained as follows..						
		Admon Genls Commn @ 5 P° Cent on $24,714.9.8 being the Amount of Assets Collected and distributed	$ 1235. 9. 8					
		Legs charged 8th Sept 1870	625. 4 11					
		Judges Clerks Fees for Swearing 3 and A/C	609.14.9					
		Registrars ___ for filing ___ D° ___ D°	2. 8..					
		For Audit Charges Further Advertisement and incidental Expenses	4....					
			30....	.	.	.	646 9	
				.	.	24,500	1,791 10 8	
		By Balance of Cash in favor of this Estate paid to John Chitty Esq the Constituted Attorney of Leander Ellis Esq the Husband of the deceased being the Clear residue		.	.	22,912 14 9		
				.	.	24,800	24,704 9 8	

September 1870
Excepted.

Administrator General

Dr. Cash Account of Estate of Private Madurenaigum

Date of Receipt			Bank or other shares	Government Securities	Cash		
			£	£	£	A	P
1869 June	30th	To Balance of Cash due Carried down	.	.	12	8	.
			.	.	12	8	.
July	22nd	To Cash received from the Pagemaster Presidency being the amount of half Share in the 1st distribution of the Banda and Herma Prize Money payable to his Estate	.	.	250	.	.
Augt	28th	To Do Received from the Pagemaster Presidency being the amount of half Share in the 2nd distribution of the Banda and Herma Prize Money payable to his Estate	.	.	65	.	.
Sept	1st	To Do Received from Do Do being the ½ Share in the 3rd distribution of Do Do	.	.	60	.	.
			.	.	375	.	.

Madras 10th October

Sworn to
this day of 1869

with the Administrator General for

Date	No of Vouchers		Bank or Fixed Shares	Government Securities	Cash		
				Rs. Cs.	Rs.	Cs.	
1860 June	30th	By Cash paid for Stamping Petition for Letters of Administration	.	. .	30	.	.
	30th	By Do paid Judges Clerk for Judges Fiat	.	. .	2	8	.
			.	. .	12	8	.
July	1st	By Balance of Cash due brought down	.	. .	12	8	.
	.	By Cash paid for Stamping Letters of Administration	.	. .	8	.	.
	.	By Do paid Clk of Interpreter High Court his fees for Translating into the Tamil or an English Notice & Application for Letters of Administration	.	. .	1	12	.
	7th	By Do paid Registrar for filing Petition No 2 for the Exhibit annexed annex 8	.	. .	2	8	.
	"	By Do paid Do for Search for Petition to produce in Chambers	.	. .	2	.	.
	23rd	By Do paid for advertising in the Gazette Notice & Application for Letters of Administration in English and Tamil	.	. .	15	12	.
	26th	By Do paid Mootoo Veeragee Ummall being the Balance of the Amount of the 1st Distribution of the Banda and Hirimee Prize Money recovered on account of the Estate and payable to her as the Mother of the deceased and the only personal representative of his Estate	.	. .	180	4	.
	.	By Stamp to Cheque No 202	.	. .	.	1	.
Augt	2nd	By Cash paid for Sealing Letters of Administration	.	. .	.	8	.
	4th	By Do paid for advertising in the Gaile Newspaper Notice & Application for Letters of Administration in English and Tamil	.	. .	21	.	.
	10th	By Do paid the Registrar for Letters of Admon No 6 for Registering Do fol 2 Rs 1.8	.	. .	6	8	.
	26th	By Do paid Mootoo Veeragee Ummall being the Balance of the Amount of the 2nd Distribution of the Banda and Hirimee Prize Money recovered on account of his Estate and payable to her as the Mother of the deceased and the only personal representative of his Estate	.	. .	39	12	.
Sept	3rd	By Do paid Admon Fee Commn @ 5 p Cent on Rs 316 being the Amount of effects Collected and distributed	.	. .	15	12	.
	10th	By Cash retained being Admon Fee Commn @ 5 p Cent on Rs 60 Rec 10th Sept 1860	.	. .	3	.	.
			.	. .	318	.	.
	.	By Balance of Cash in favor of his Estate paid to Mootoo Veeragee Ummall being the Residue of the 2nd distribution of the Banda and Hirimee Prize Money recovered on account of his Estate and payable to her as the Mother of the deceased and the only personal representative of his Estate	.	. .	57	.	.
			.	. .	375	.	.

September 1860
Excepted

Administrator General

In Trust for Charles Edward Morris

Dr. Cash Account of Estate of J. C. Morris Esq^re

Date of Receipts		Bank or other Shares	Government Securities		Cash	
					Rs.	A. P.
1867 Nov^r	1st To Amount transferred from the Estate of J. C. Morris Esq^re being 1/2 Share of the Clear residue of that Estate payable to Charles Edward Morris Esq^re as one of the Surviors of the deceased	.	.	.	646.	3
1868 January	To Balance of Cash on Hand brought down	.	.	.	646.	3
		.	.	.	646.	3
July	1st To Balance of Cash on hand brought down	.	.	.	646.	3
1869 January	30th To Balance of Cash on hand brought down	.	.	.	644.	3
March	23rd To Interest received from the Bank of Madras on G^t Note No 35876 of 1856/57 of 5 p^r cent on Rs 500, from 31st Aug^t to 28th Dec^r last	.	.	.	12	8.
	29th To Amount Transferred from the account of J. Morris Esq^re for C. C. Morris Esq^re being the Amount Principal of G^t Note purchased on account of this Estate on the 22nd October 1868 viz^t. No 35876 of 1856/57 of 5 p^r cent	.	.	500	.	.
		.	.	500	656	3
July	1st To Balance of Cash^re on hand brought down	.	.	500	107	6.
Sept^r	16th To Interest received from the Bank of Madras on G^t Note No 35876 of 1856/57 of 5 p^r cent on Rs 500 from 28th Jun^e to 31st Aug^t 1869	.	.	.	12	8.
		.	.	500	120	1 6
1870 January Feb^y	31st To Balance of Cash^re on hand brought down	.	.	500	107	4 6
	25th To Amount Value of the following G^t Note Sold this day to the Bank of Madras viz^t. No 35876 of 1856/57 of 5 p^r cent Rs 500... Int^t 31st Aug^t/69 to 28th Feb^y 1870 11.10.8					
	Premium @ 8 1/2 p^r cent 42. 8..					
					554	2 8
		.	.	500	671	7 2

Madras Esq^re

Errors

Signed &
this day of 187

D.

6

Ex. No. — Administrator General —

Date	No. of Vouchers		Bank or other shares	Government Securities		Cash		
				Rs	As	Rs	As	P
1869								
Dec.	31st	By Balance of Cash on hand carried down	..	.	.	640	.	3
1870								
Aug.	16th	By Cash paid proper charges for preparing the Accounts and for advertising and printing the Schedules of 31st Dec. 1869	.	.	.	2	.	.
June	30th	By Balance of Cash on hand carried down	.	.	.	644	.	3
			.	.	.	646	.	3
Dec.	31st	By Balance of Cash on hand carried down	.	.	.	644	.	3
1871								
March	18th	By Amount transferred to the account of J. Morris Esq. for 6 Shares being the amount Value of 1 P. Note purchased on account of this Estate on the 22nd October 1868	.	.	.	648	9	9
April	2nd	By Cash paid Admor Genls Commn @ 2½ P. Cent on Rs 12.8.. received 18th March last	.	.	.	.	6	.
			.	.	.	648	15	9
			.	.	500	107	9	6
June	30th	By Balance of Cash Rec on hand carried down	.	.	500	656	8	3
			.	.	.	.	6	.
Oct.	2nd	By Cash paid Admor Genls Commn @ 2½ P. Cent on Rs 12.8.. received 30th Sept. last	.	.	.	2	8	.
Dec.	21st	By Rs paid proper charges for auditing the accounts and for preparing and printing the Schedules to 30th June 1870						
			.	.	.	2	13	.
			.	.	500	117	4	6
	31st	By Balance of Cash Rec on hand carried down	.	.	500	120	1	6
1872								
January	25th	By Amount Principal of the following P. Note sold thro the Bank of Madras Viz.						
		No 20875 of 1865/67 of 5 P. Cent	.	.	500	.	.	.
March	4th	By Cash paid Admor Genls Commn @ 6 P. Cent on Rs 20.2.11 being Amount of Interest collected and distributed — Rs 18.6						
		Less charged 18th April 5 — Rs .6..						
		Oct 2 — Rs .12..	.	.	.	.	14	6
	9th	By Cash Retained as follows..						
		Rs 1.4..						
		Judges Clerks fees for Swearing &c — 2....						
		Registrar for filing — 3° — 7....	.	.	.	10	4	.
		For Auditor charges and Incidental	.	.	500	11	2	6
	.	By Balance of Cash paid the Bank of Madras for a Bill of Exchange on Bombay including Premium in favor of J. & J. Morris Esq.	.	.	..	660	4	9
			.	.	500	671	7	2

March 1870
Excepted

Administrator General

A true and Perfect Inventory of all and Singular the Goods Chattels and Effects of Mr Edward John Walker Ramus deceased and which Subsequent to his death have Come to the hands possession or to Knowledge of the Administrator General of Madras

			Rs	a	p
Amount of Cash received from A. Macdonald Ritchie Esq^re Registrar and Official Trustee balance in his hands at credit of this Estate and credited on the 18th June 1869 in my account current annexed as follows					
In Cash			2,582	.	.
In Five Government Securities of the 4 p^r cent loan of 1842/43 Viz^t..					
No 003464/00047 of 1842/43 bearing interest from 1st Feb^y 1869		Rs 2000			
004216/03448 of		1600			
003742/ 6032 of		1300			
10430 of		600			
26775 of		600	6,100	.	.
Amount of Interest received from the Bank of Madras on the Bonds belonging to this Estate and credited on the dates respectively on which the same was received in my account current annexed as follows..					
1869 Aug^t 14th from 1st Feb^y to 1st Aug^t 69 on the above 6 Bonds amounting to Rs 6100		118			
1870 Feb^y 14th from 1st Aug^t 69 to 1st Feb^y 1870 do do		118	236	.	.
Total amount come to my hands and possession		Rupees	6100	2818	. .

Madras 4th March 1870
Errors Excepted

Administrator General

Received
this day of 187

Dr Cash Account of Estate of Mr Edward John Walker Freeman

Date of Receipt		Book or other Debts	Government Securities	Cash £	Cash s	Cash d
1868 December 31st	To Balance of Cash due carried down				3	
1869 June 16th	To Cash received from A Macdonald Ritchie Esq. Registrar and Official Trustee being the Amount in his hands at the Credit of this Estate as follows..					
	In Cash				252	
	In £ Notes No 003454/000473 @ 1842/43 @ 4½ cent £ 2000			2000		
	004216/08448 @			1000		
	003742/6082 @			1300		
	10430 @			600		
	26773 @			600		
					6900	
					6900	2852
July 1st	To Balance of Cash £ on hand brought down				6900	2231 12 8
August 14th	To Int from the Bank of Adelaide on £ Notes Nº 003454/000473 @ 1842/43 @ 4½ cent £ 2000 from 1st Feb to 31st July 1869			40		
	004216/28448			32		
	003742/6082			26		
	10430			10		
	26773			10		158
November 5th	To Amount Principal of the following £ Note purchased by transfer Viz..					
	Nº 22230 @ 1865/67 @ 8 p cent			1000		
				7400	2389	12 8

with the Administrator General

Date	No of Vouchers		Bank or other shares	Government Securities	Cash		
					£	s	d
1868							
Septem[r]	22[d]	By Postage from M[rs] H. Penman Nagapatam (Insufficient				1	.
1869							
Janry	5[th]	By Balance of Cash due brought down			8	.	.
	8[th]	By cash paid for Stamping Letters of Administration			2	8	.
	.	By D[o] paid Judges Clerk for Judges Fiat			2	8	.
	14[th]	By D[o] paid Registrar High court for filing Petition for Admon R[s] 2 one Exhibit annexed			2	1	.
	27[th]	By D[o] paid for advertising in the Gazette notice of application for Letters of Admon in propon				3	.
Feb[y]	6[th]	By D[o] paid Registrar High court for Sealing Letters of Administration			8	8	.
	8[th]	By D[o] paid D[o] for Search to produce in Chambers the Petition for Letters of Admon R[s] 2 for Letters of Admon R[s] 6 for registering D[o] R[s] 1.8..			1	2	9
March	31[st]	By D[o] paid for Advertising in the Gazette notice of Grant of Letters of Admon			2	2	.
April	4[th]	By D[o] paid for D[o] in the Daily News notice of Application for D[o]				1	.
June	18[th]	By D[o] paid for Stamps to receipt for R[s] 2,082 and 5 Notes for R[s] 6,000					
	26[th]	By D[o] paid Messrs Thwaites and Tasker the Amount of their Bill of Costs as follows.					
		In the Matter of S. H. Sober Esq[re] R[s] 280.14..					
		In the Matter of Obtaining Payment to the Official Trustee of Sir Ritchie Esq[re] in which M[rs] H. Penman was interested and which had been misappropriated by the late M[r] Berle 193.12..			422	10	.
						1	.
	.	By D[o] paid for Stamps to Cheque R[s] 161					
					450	3	9
			.	. 5,900	2,201	12	9
	30[th]	By Balance of Cash R[s] on hand carried down					
			.	. 5,900	2,082	.	.
1869							
Janry	2[d]	By Cash paid Admor Genl's Commn @ 2½ P[r] cent on R[s] 2,082 received 18[th] June last			67	.	10
	.	By D[o] paid D[o] D[o] 5,900			147	8	.
Sept[r]	3[d]	By D[o] paid D[o] D[o] 118 14[th] dup[te] last			2	18	2
Oct[r]	4[th]	By D[o] paid for Advertising in the Gazette notice of Closing the accounts of the Estate in proportion				16	4
	19[th]	By D[o] D[o] for D[o] D[o] D[o] D[o] D[o]				7	8
Nov[r]	4	By Postage to M[rs] H. Penman Nagapatam					6
	8[th]	By Amount Value of the following G[t] Notes purchased & transfer N[os]-					
		N[o] 22239 of 1866 for 100 P[r] cent R[s] 1,500....					
		Int[t] 21[st] dup[te] to 8[th] Nov[r] 1869 13.8.8					
		1513.8.8					
		Premium @ 2½ P[r] cent 127.8..			1,641	-	8
Dec[r]	21[st]	By Cash paid proportion of Charges for Auditing the Accounts for preparing and printing the Schedules to 30[th] June 1869			4	8	.
					1,864	8	2
			.	. 1,400	485	4	1
	31[st]	By Balance of Cash R[s] on hand carried down					
			.	. 7,400	2,349	12	3

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

Date of Receipts		Bank or Shares	Government Securities	Cash	
			Rs.	Rs.	Rs. a. p.
1870 January	1st To Balance of Cash Vca on hand brought down			7,400	485 4 3
Feb.	30th To amount Value of the following G.P. Notes Sold thro the Bank of Madras Vide-				
	No 012913/003454 of 1842/43 @ 4½ per cent	Rs 2000....			
	" 004218/23448 " "	1600....			
	0037421/6032 " "	1300....			
	012912/10430 " "	600....			
	26771/ " "	610....			
		6,110....			
	Interest 1st Feb. to 9th Feb. 1870	5.3.11			
		6,105.3.11			
	Discount @ 5 per cent	295....			
		5,810.3.11			
	No 22239 of 1865/67 @ 6 per cent	Rs 1,600....			
	Interest 31st Augt 69 to 9th Feb. 1870	33.2..			
		1,533.2.			
	Premium @ 8½ per cent	121.14.	1655....		
			7,265.3.11		
	Less Brokerage @ 1/8 per cent	Rs 4.12.			
	Renewal Fees	3....	7.12..		7,257 9 11
	To Interest received from the Bank of Madras on Government Promissory Notes				
	No 004218/23448 of 1842/43 @ 4½ per cent Rs 1,600 from 31st Augt 69 to 1st Feb. 1870	Rs 32....			
	0037421/6032 " 1300 " "	26....			
	26771 " 600 " "	10....			
	012912/10430 " 500 " "	11....			
	012913/003454 " 2000 " "	40....			118 - -
				7,400	7,860 14 -

Madras A^x Errors

Received

Feb. 1871

In the Rs ____ Administrator General ____ 6r

Date	Folio Vouchers		Bankers Pass Book	Government Securities		Cash		
				Rs	Rs	Rs	A	P
								6
1870 January 26th		By Postage to Mrs H. Penman Nagapatam						
	26th	By Cash paid the Bank of Madras on the following G.P. Notes Viz:- being the annual fee.						
		No 013912 | 002464 of 1842 | 43 for Rs 2,000	2....					
		" 013912 | 10430 " 500	2....			2	-	-
July	2nd	By cash paid Administrator General's Commission @ 6 p. cent on Rs 2388 being the amount of effects collected since last account rendered						
		distributed	Rs 148....					
		and on Rs 668.8 being the amount of Securities after 6% discount @ 5 p. cent	252.4.					
			128.4.					
		Fees charged in this A/c 1869 July 2nd	Rs 84..10					
		" "	147. 8..					
		" "	2.16.2	237.8..				
		" Sept 3rd						
	10th	By Amount Principal of the following G.P. Notes sold this day to the Bank of Madras Rs		Rs 2000....				
		No 013912 | 002464 of 1842 | 43 @ 4 p. cent		1000....				
		004216 | 23444 " 3rd		1000....				
		002742 | 6032 " 3rd		500....				
		013912 | 10430 " 3rd		500....				
		26771 " 3rd		1500....				
		22220 of 1866 | 67 @ 6 p. cent				7400		6
	26th	By Postage to Mrs H. Penman Nagapatam						
	"	By cash paid for the costs of a Telegraph reply to Mrs H. Penman re Nagapatam contingencies	Rs 2....					
		Fees per paid by Mrs Penman	3....			5	-	-
March	4th	By Cash paid Administrator General's Commission on Rs 10176.9.11 being the amount of effects collected and distributed @ 6 p. cent	Rs 608.12. 6					
		Less charged 1869 July 2nd	Rs 214.8.10					
		" " Sept 3rd	2.16.2					
		1870 Feb 3rd	202.12..	420.4..				
		By Cash retained as follows..	Rs 2 8..					
		Fee for Executing Administrator General to this Land A/c	4....					
		Registrars Fee for filing the said Land A/c	18.16. 6			26	7	6
		Per proportion of audit charges						
						7400	319	13 -
		By Balance of Cash in favor of this Estate distributed and retained to be paid as follows..	Rs 2513.15..					
		Mrs H. Penman widow 2/8	1256.13. 6					
		Mr Edward Walker Penman 1/4 & 3/8	1256.13. 6					
		" Clifford Alleton Penman 1/4 & 2/8	1256.13. 6					
		Retained for Landford Gardiner Penman 1/4 & 3/8	1256.13. 6			7643	5	-
		Miss Caroline Elizabeth Penman 1/4 & 2/8						
						7400	7962	18 -

March 1870
Excepted

Administrator General

A full and perfect Inventory of all and singular the Goods Chattels and Effects of Henry Roberts Esquire late an Engineer in the Public Works Department on the States of Rajpootmah and which subsequent to his decease have come to the hands possession or Knowledge of the Administrator General of Madras..

		Rs	a	p
Amount of Cash received from Messrs Arbuthnot & Co Secretary and Treasurer of Madras Equitable Assurance Society being the Amount assured under Policy No 2381 on the deceased's life for Rs 10,000 including over paid premium and on Amount at the Credit of the Guarantee Fund and Credited on the 5th May 1870 in my Account Current annexed		10,230	11	3
Amount of Do received from the Bank of Madras being Interest accrued due on the Funds belonging to this Estate from 1st Dec 1869 to 1st June 1870, and Credited on the 30th June 1870 in my Account current as follows..				
Credited Interest on 3 Notes No 000793/814 for Rs 1,000	26....			
000794 ... for . 1,000	26....			
000795/816 for . 5,000	126...			
000796/814 for . 2,000	50....	226....		
Total Amount Come to my hands and possession		10,456	11	3

Madras 6th October 1870
Errors Excepted

Administrator General

Received
Rs [illegible] dated 187

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

Date of Receipts		Bank or other shares	Government Securities	Cash		
			Rs	Rs	Rs	a p
1870 May	5th To Cash received from Messrs Arbuthnot & Co Secretaries and Treasurers of Madras Equitable Assurance Society as follows..					
	Amount Insured under Policy No 2331 on the life of Henry Roberts Esq^re Rs				10000	..
	Premium overpaid from 1st Nov^r to 31st Dec^r 1869				70	9 ..
	Amount at Credit of the Guarantee fund				169	2 1
					10239	11 1
	12th To Amount Principal of the following Govt Notes purchased this day by the Bank of Madras Viz..					
	No 000794/814 of 20 years debenture of 6 p^r Cent 1st June 1869 Rs				1000	..
	000794-814				1000	..
	000826/836				5000	..
	000794/814				2000	..
					9000	..
	June 15th To Int^t thereon from the Bank of Madras on Rs 1000 No 000794/814 6 p^r Cent for 20 years Rs 1000 1st Jan^y 1870				25	..
	000794/814	1000			25	..
	000826/836	5000			125	..
	000794/814	2000			60	..
					225	..
					9000	10464 11 1

with Rec^a — Administrator General — 6^r

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	As	Rs	As	P
1870								
Sep^r	10^d	By Postage to the Registrar of Kadiocese and Archdeaconry of Madras Bangalore						6
	25^th	By Do to the Administrator General Calcutta					4	
March	7^th	By Cash paid the Registrar of the Diocese and Archdeaconry of Madras being the Cost of two Extracts of the Marriage of the deceased obtained at the Request of the widow				11		
	8^th	By Do paid for Stamping Petition for Letters of Administration				10		
	9^th	By Postage to the Registrar of the Diocese and Archdeaconry of Madras Bangalore						6
	17^th	By Do to 6 Bs Notes Rs^s Administrator General Calcutta					1	
		By Do to Do Do Do					2	
April	6^th	By Cash paid Admor Genls Fees for Furnishing an attested Copy of the deceased's Will to the Administrator General of Calcutta				3	10	
	8^th	By Do paid for Stamp on the Letters of Admon under the Court Fees Act of 1870 @ 2 p^r cent on the Assets of his Estate amounting to Rs 10239-11-3				204		
							1	
		By Stamp to Cheque No 73						
	9^th	By Do paid the Registrar High Court by Stamp under the Court Fees Act of 1870 the undermentioned Fees Viz^t..						
		For Letters of Administration Rs 2 for registering Same Fol 3 Rs 2-4- for Copy of Will Rs 1 — for Registering Same annexed 12 for Sealing Letters of Administration annexed 3 —				19	3	
						2	8	
	25^th	By Do paid Registrar for filing Petitions Rs 2 for one Exhibit annexed annexed 8 —				2		
		By Do paid — Do — for Search for Petition				3	6	
	25^th	By Do paid for Advertising in the Gazette Notice of Application for Letters of Admon				25		
	29^th	By Do paid for Stamps under the Court Fees Act of 1870 for Judges Fiat						
May	3^d	By Do paid for Stamps under the Court Fees Act of 1870 for the grant of an Exemplification of Letters of Admon with Will annexed (Fol 7) Rs 7 for Sealing Same annexed 3 and for the Cost of a Skin of Parchment Rs 2 —				9	3	
							1	
	4^th	By Postage to J Broughton Esq^re Admor Genl Calcutta				5	4	
		By Cash paid for Advertising in the Daily News Notice of Application for Letters of Admon					8	
	5^th	By Stamps to Rec^a receipts for Rs 10,000 Rs 7-4-0 and Rs 168-2-3 respectively					1	
	11^th	By Postage to J Broughton Esq^re Admor General Calcutta						
	12^th	By Amount Value of Rs following Bank of Madras Notes purchased thro the Bank of Madras Viz^t..						
		No 000793/614 of 5 Years debentures of 6 p^r cents of 1^st June 1869 — Rs		1000				
		000784/614 —		1000				
		000785/615 —		2000				
		000796/614 —		1000				
				198-12				
		"Interest 1^st Dec^r 1869 to 30^th April 1870		697-8		896	4	
		Premium @ 7¾ p^r cent					1	
		By Do paid for Stamp to Cheque No 111				255	15	11
June	1^st	By Do paid Admor Genls Commn @ 2½ p^r Cent on Rs 10239-11-3 rec^d 6^th May 1870						
						10,415	12	11
					9000	481	4	2
	30^th	By Balance of Cash Rec^d on hand carried down						
					9000	10,896	11	1

Dr ____ Cash Account of Estate of Henry Roberts Esqre ____

Date of Receipts		Bank or other Shares	Government Securities		Cash	
			Rs	Rs	Rs	a p
1870 July	1st To Balance of cash &c on hand brought down					
Sept 21st	To amount Value of the following 8 Notes Sold by Transfer &c			9000	48	14 2
	No 000793/814 of 10 years Debenture of 8 p cent	Rs 1000...				
	Interest 1st June to 21st Sept 1870	16. 4. 6				
		1016. 4. 6				
	Premium @ 6½ p cent	65...				
	No 000794/814	Rs 1000...				
	Interest 1st June to 21st Sept 1870	16. 4. 6				
		1075 4. 6				
	Premium @ 6½ p cent	65...				
	No 000795/814	Rs 2000...				
	Interest 1st June to 21st Sept 1870	30. 8. 11				
		2030. 8. 11				
	Premium @ 6½ p cent	130...			2160	8 11
21st	To cash received from Messrs Arbuthnot & Co being the balance at the Credit of their account with the deceased				203	4 4
Oct 1st	To Amount Value of the following 8 Notes Sold thro the Bank of Madras Viz..					
	No 000785/636 of 1st June 1864	Rs 5000...				
	Interest 1st June to 21st Sept 1870	78. 7. 6				
	Premium @ 3½ p cent	175...				
		5253. 7. 6				
	Less Brokerage @ 1/8 p cent	3. 2..			5250	5 6
				9000	9823	9 11

Madras 8th October 1870

Sworn this day of 1870

Sd

with Rec — Administrator General — 6"

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash			
				$ Rs	$ Rs	$ Rs	£	₹
1870								
July	7th	By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 225.... Received 18th June last	.	.	.		5	10.
Sept	21st	By Amount Principal of the following ₹ Notes Sold this Treasury Vizt..						
		No 000702/514 5 Years Debenture of 6 p Cent		Rs 1000...				
		" 000704/514		1000....				
		" 000705/514		2000....	.	.	4000	. . .
	27th	By Cash paid for Stamp to receipt for Rs 201.4.4	.	.	.		.	3.
Oct	1st	By Amount Principal of the following ₹ Note Sold this the Bank of Madras Vizt..						
		No 001785/516 of 1st June 1871	.	.	5,000		.	. .
	6th	By Cash paid Admor Genls Commn as follows..						
		@ 6 p Cent on Rs 1874.11.1 being the amount of Notes Collected and distributed		Rs 628. 3. 9				
		Less charged 1st June 1871		Rs 266.16.11				
		" 7th July	5.10.	261. 5.11				
				261. 5.10				
		@ 6 p Cent on Rs 61.1.11 being Duty received on ₹ Note for Rs 4,000		3..11				
		@ " on Rs 6,000		3.14. 9				
		@ " on Rs 78.7.6		10. 1...	.	.	.	278 10 6
		@ " on Rs 201.4.4 . Amount received 27th Sept Last						
		By Cash retained as follows..						
		Judges Clerks Fees for Swearing Admor Genl to his Bond &c		Rs 2. 8..				
		Registrars " for filing 3 Bonds and Five Exhibits		4. 8..				
		For Audit Charges and incidentals		20....	.	.	.	27 . .
					.	. 9,000	811	5 6
	8	By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to the Honrable Sir Erskine Perry Esqr East India Office London for payment to Mrs Laura J Roberts 11 Wellington Square Chelsea & Wm England the Widows of the deceased and Sole Legatee named in his Will			.	.	9,510	4 5
					.	. 9,000	9,825	9 11

October 1870
Excepted

Administrator General

Dr Cash Account of Estate of Ayst Apoth. & J. H. Rowlands

Date of Receipts		Bankers Mem Shares	Government Securities	Cash
1868			Rs	Rs	Rs a p
February 11th	To Cash received from the Secretary and Treasurer Bank of Madras the amount now in deposit in the Savings Bank on Account of Dr J. H. Rowlands Estate of the deceased with Int thereon to 31st Dec 1867 less one anna deducted for Stamp	.	.	.	458 8 11
May 18th	To Amount Principal of the following Govt Note purchased thro the Bank of Madras Govt No 18477 of 1865/67 of 6 p cent	.	.	700	
		.	.	700	458 8 11
June 30th	To Balance of Cash due carried down	.	.	.	17 7 1
		.	.	700	775 . .
July 1st	To Balance on hand brought down	.	.	700	
Sept 21st	To Int from the Bank of Madras on Govt Note No 18477 of 1865/67 of 6 p cent Rs 700. 28 Days to 21st Sept	.	.	.	17 8 .
Dec 31st	To Balance of Cash due carried down	.	.	700	17 8 .
		.	.	.	2 14 1
		.	.	700	20 5 1
1869					
January 1st	To Balance on hand brought down	.	.	700	
March 18th	To Int from the Bank of Madras on Govt Note No 18477 of 1865/67 of 6 p cent Rs 700. 31 Days to 31st March 6 p cent	.	.	.	17 8 .
		.	.	700	17 8 .
July 1st	To Balance of Cash on hand brought down	.	.	700	14 2 11
12th	To Amount Value of the following Govt Notes sold by Transfer Vizt..				
	Govt No 18477 of 1865/67 of 6 p cent	Rs 700....			
	Int from 28th Sept to 12th July 1869	12.13.4			
		712.13.4			
	Premium 3 p cent	68....	.	.	775 13 4
		.	.	700	700 . 3

Madras 10th Sept 1869

Received the sum of Rupees [illegible] this day of 187

12th Rec. — Administrator General — 6.

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash
				Rs 6 Rs	Rs 6 Rs A P
1868 March 4th		By cash paid Admor Genls Commn @ 2½ p cent on Rs 768.8.11 received 31st Decr last			11 5 7
" 18th		By Amount Value of the following G Note purchased by Transfer Vijt.		Rs 700....	
		No 18477 of 1865/67 @ 6 p cent		5.14.6	
		Int 20th Feby to 31st Augt 1868		706.14.6	
		Premium @ 8¼ p cent		57.12..	764 10 5
					776 - -
June 30th		By Balance on hand carried down		700	- - -
				700	776 - -
July 1st		By Balance of Cash due brought down			14 7 1
Oct 1st		By cash paid Admor Genls Commn @ 2½ p cent on Rs 57.8.. received 21st Sept 1868			1 4 -
15th		By Do paid proportn of charges for auditing the accounts for preparing and printing the Schedules to 20th June 1868			2 8 -
					20 6 1
				700	- - -
Dec 31st		By Balance of cash on hand carried down		700	20 6 1
1869 January 1st		By Balance of Cash due brought down			2 14 1
April 2nd		By cash paid Admor Genls Commn @ 2½ p cent on Rs 57.8 Recd 18th March last			7 -
					3 6 1
June 30th		By Balance of Cash on hand carried down		700	22 2 11
				700	25 8 -
July 12th		By Amount Principal of the following G Note sold by Transfer Vijt..		700	- - -
		No 18477 of 1865/67 @ 6 p cent			
19th		By Cash Retained as follows..			
		Admor Genls Commn @ 6 p cent on Rs 708.8.11 being the amount of Assets collected and distributed		Rs 33.10.10	
		Late charged 1868 March 4th		11.6.7	
		Oct 1st		- 7 -	
		1869 April 2nd		- 7 -	12.8.7
		Audit charges and Incidentals			27 7 3
				700	32 7 3
-		By Balance of Cash in favor of this Estate transferred to the Separate account of Sir H Rose de Hudson of the deceased for whom the Amount was originally set apart by the Military Secretary to Government as is affirmed by the Declaration of Sir Henry Fox			767 9 -
				700	700 - 3

July 1869
Examined.

Administrator General

A true and Perfect Inventory of all and singular the Goods Chattels and Effects of James Scott Esquire deceased late of the Villamedu Estate and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

	Rs	A	P
Amount received from J W Brooks Esqre being the proceeds of the Sale of the deceased's Effects particulars as per accompanying Accounts marked No 3 and credited on the 10th Decr 1868 in the account current annexed	10	0	3
Amount received from the Agent Oriental Bank Corporation Madras being the amount of the deposit receipt with interest due to the deceased's Estate and credited on the 16th July 1869	1265	4	.
Amount received from the Bank of Madras being Interest accrued due on the Funds belonging to this Estate and credited on the 15th Sept 1869 in the Do Do Ledger.			
On Govt Promote No 027810/026804 of 1856/57 for Rs 500 from 28th Dec 68 to 31st Aug 1869	Rs 12.8..		
On Do No 027820/026804 for Rs 500 from 28th Dec 68 to 31st Aug 1869	12.8..	25	..
Total Amount come to the hands and possession	Rupees	1290	10	3

Madras 5th November 1869
Errors Excepted.

Administrator General

Sworn to
this day of 187

Dr Cash Account of Estate of Mr James Scott

Date of Receipts		Bank or other Shares	Government Securities	Cash	
1868 Dec[r]	28th To Cash received from E.F. Brooks Esq[re] being the proceeds of the Sale of deceased's Effects		£	£	£ s. d.
					10 [illegible]
1869 January	1st To Balance of Cash on hand brought down				10 [illegible]
June	30th To Balance of Cash due carried down				10 [illegible]
					2 [illegible]
July	16th To Cash Received from the Agent Oriental Bank Corporation being the Amount of the Banks Deposit Receipt standing in the name of the deceased with interest thereon				12 [illegible]
August	18th To Amount Principal of the following £ Notes purchased thro the Bank Collateral Sec[y].				1,268 4 -
	27820/26804 of 1866/67 @ 5 p[r] cent			£ 600....	
September	16th To Int[t] Rec[d] from the Bank of Nations on £ Nos 027820/026804 of 1866/67 @ 5 p[r] cent £ 600. 28th Aug[t] 1869			600....	
				£ 12.5..	
	£ No 027820/026804 of 1866/67 @ 5 p[r] cent £ 600. 28th Aug[t] 1869			£ 12.5..	26 - -
	carried forward			1,000	1,280 4 -

Administrator General

6r

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				5 R°	6 R°	6 R²	2	9
1865								
Dec^r	20^d	By Postage to J W Brooks Esq^re Colaba remitd	.	.	.	.	.	6
Dec^r	28^th	By cash paid Admor Genls Comm^n @ 2½ p^r cent on R° 10.6.8 rec^d 18^th Dec^r 1865	.	.	.	.	4	2
			.	.	.	.	4	8
	31^st	By Balance of Cash on hand carried down	.	.	.	10	1	7
			.	.	.	10	6	3
1866								
January	4^th	By Postage to J W Brooks Esq^re Colaba remitd	.	.	.	.	.	6
June	11^th	By Cash paid for Stamping Petition for Letters of Administration	.	.	.	10	.	.
	30^th	By D° paid Judges clerk for Judges fiat	.	.	.	2	8	.
			.	.	.	12	8	6
July	1^st	By Balance of cash due brought down	.	.	.	2	6	11
	3^rd	By cash paid for Stamping Letters of Administration	.	.	.	8	.	.
	4^th	By D° paid Registrar for filing Petition D° for 2 Exhibits annexed R°s	.	.	.	8	.	.
	.	By D° paid D° for Search for Petition to produce in Chambers	.	.	.	2	.	.
	15^th	By D° paid for Stamps to receipt for R° 1266.4	.	.	.	.	1	.
	20^th	By D° paid for Advertising in the Daily News Notice of Application for Letters of Admon	.	.	.	4	13	.
	28^th	By D° paid for — D° — in the Gazette — D° — D° — D°	.	.	.	8	12	.
Aug^t	2^nd	By D° paid for Sealing Letters of Administration	.	.	.	.	8	.
	4^th	By D° paid Admor Genls Comm^n @ 2½ p^r cent on R° 1266.4 .. rec^d 26^th July last	.	.	.	31	6	1
	10^th	By D° paid the Registrar for Letters of Admon R° 6 for registering D° fol 8 R° 2.4	.	.	.	7	4	.
	18^th	By Amount Value of the following 6 Postes purchased thro the Bank & Admor as Vig^t ..						
		N° 027819 | 026804 of 1866 | 67 of 6 p^r cent			R° 600....			
		. 027820 |			600....			
					1,000....			
		Interest 28^th Feb^y to 22^d Aug^t 1866			22.8..			
					1,022.8..			
		Premium @ 6½ p^r cent			95....	.	.	.
		By Cash paid Admor Genls Comm^n @ 2½ p^r cent on R° 26 rec^d 18^th Sept^r last				.	.	10
Oct^r	2^nd	By D° paid for Advertising in the Gazette Notice of Grant of Letters of Admon in proportion				.	.	16
	4^th	By Cash retained as follows ..						
Nov^r	6^th	Admor Genls Comm^n @ 6 p^r cent on R° 1290.10.8 being the Amount of Assets collected and distributed			R° 54.8.6			
		Legs charged 1858 Dec^r 23^d			R° ..4.2			
		1866 Aug^t 4^th			31.6.1			
		Oct^r 2^nd			..10..	32.4.8		
						32.4.8		
		D° — D° — on R° 9.... 6 being Sum^s received 16^th Nov^r 1866				..7.8		
		Judges clerks fees for swearing Admor Genl^s his Bond &c/c				2.8..		
		Registrars — for filing — D° — D° and one Exhibit				4.8..		
		For audit charges and incidental				16....		
							64	11 6
		carried forward	.	.	.	1,230	10	6

Dr. Cash Account of Estate of Mr James Scott

Date of Receipts		Cash in Hand	Government Securities	Cash
		£ s. d.	£ s. d.	£ s. d.
	Brought forward	. .	1,000	1,280 4.
		. .	1,000	1,280 4.

Madras 5th Errors

Dr. Cash Account

This day of 184

with the Acc. Administrator General 6r

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				£ Rs	£ Ds	£ Rs	s	d
		Brought forward	.	.	.	1,280	10	5
1860 Nov.	6	By Balance in favor of this Estate retained for Alexander Scott and Miss Janet Scott of Scotland as follows..						
		Sundry Notes Viz. No 027818/026804 of 1865/67 6 p cent bearing Int from 3rd Aug 1860 — Rs 600....						
		027820/ — " — Ds — " — " 500....	.	.	1,000		.	.
		In cash	.	.	.	40	9	6
			.	.	1,000	1,280	4	.

November 1860
Excepted
Administrator General

Dr. Cash Account of Estate of Mr R[illegible]6 Scobie

Date of Receipt		Bank or other Shares	Government Securities	Cash		
			£ s. d.	£ s. d.	£ s. d.	
1889 April	8th To Cash received from the Acting Civil Judge Batticaloa being the Net proceeds of the Sale of the deceased's Effects				151 1 5	
					151 1 5	
July	1st To Balance of Cash on hand brought down				148 14 5	
					148 14 5	
1890 Jan[y]	1st To Balance of Cash on hand brought down				148 13 -	
					148 13 -	
July	1st To Balance of Cash on hand brought down				142 15 7	
	Carried forward				142 15 7	

with the Administrator General (6)

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1869								
Feb[y]	1st	By Postage to the Superintendent of Coorg	.	.	.	.	.	6
	22nd	By Do Do to the Acting Civil Judge of Tellicherry	.	.	.	.	1	.
March	1st	By Do to the Superintendent of Coorg	.	.	.	.	1	.
April	1st	By Do to the Acting Civil Judge of Tellicherry	.	.	.	.	.	6
	6	By Do to the Superintendent of Coorg	.	.	.	.	2	.
	16th	By Do to the Acting Civil Judge Tellicherry	.	.	.	.	1	.
May	4th	By Cash paid Admor Genls Comm[n] @ 2½ p[r] Cent on Rs 151-1-5 Rec[d] 8th April last	.	.	.	3	12	6
	10th	By Postage to the Superintendent of Coorg	.	.	.	.	.	6
			.	.	.	4	2	11
June	30th	By Balance of Cash on hand carried down	.	.	.	146	14	6
			.	.	.	151	1	5
Aug[t]	11th	By Postage to the Officiating Superintendent of Coorg	.	.	.	.	.	6
Sept[r]	2nd	By Do to Do Do Do	.	.	.	.	.	6
Oct[r]	11th	By Do to Do Do Do	.	.	.	.	.	6
			.	.	.	.	1	6
Dec[r]	31st	By Balance of Cash on hand Carried down	.	.	.	146	13	.
			.	.	.	146	14	6
1870								
June	3rd	By cash paid Admor Genls Comm[n] @ 6 p[r] Cent on Rs 151-1-5 being the amount of effects collected and distributed Rs 7.8.10						
		Less charged 1868 Acct[s] 3.12.6	.	.	.	3	12	5
	7th	By Postage to M[r] W Scobie Mercara	.	.	.	.	.	6
	18th	By Do to the Superintendent of Coorg	.	.	.	.	.	6
			.	.	.	3	13	5
	31st	By Balance of Cash on hand Carried down	.	.	.	142	15	7
			.	.	.	146	13	.
July	4th	By Postage to the Superintendent of Coorg	.	.	.	.	.	6
Oct[r]	15th	By Cash retained as follows..						
		M[r] J W Grag for boarding deceased from 28th Dec[r] 68 to 8th Jan[y] 869 Rs 30....						
		Surg[n] J S Dickinson for Medical Attendance during deceased's last illness 66....						
		Undertaker for Coffin 15....						
		For Incidental Expenses 1....	.	.	.	101	.	.
		Carried forward	.	.	.	101	.	6

Dr Cash Account of Estate of Mr R 6 Scobie

Date of Receipts		Result on other shares	Apportionment Annuities		Cash	
			£	s.	£	s.
	Brought forward	.	.	.	142	15 7
		.	.	.	142	15 7

Madras 15th Errors

Dividends to

this day of 187 }

with the Administrator General

Date	Folio		Bonds or other shares	Government securities		Cash		
				£ s.	£ s.	£ s.	A	P
		Brought forward	.	.	.	101	.	6
1870 Oct.	16	By Balance of Cash in favor of this Estate distributed amongst the undermentioned as						
				claims	dividends			
		Claims Vide ..		38....	4.9.1			
		Mr J W Grad		311....	37.6..			
		M s/o Mr Moses 46		349....	41.15.1			
		At £12.3 45/500 p. cent						
			.	.	.	142	15	7

October 1870
Excepted

Administrator General

Dr. Cash Account of Estate of Mrs. Joaquina Rodrigues

Date of Receipt			Bank or Exchequer Bills	Government Securities	Cash
1864 April	9th	To Cash received from Mr. Edmund D Rozario being an Advance to meet the Costs of Administration in this Estate		2R° 62°	62 R° 50 - -
June	1st	To Balance of Cash on hand brought down			58 - -
	24th	To Cash received from Mrs. M. Rodrigues on Account of Interest due 31st 4 p^r cent per annum by the two annuals, to Jagannatha Mood^a and Thavarayen Mood^a on their Pro note dated 6th March 1858 in favor of the deceased for R° 310			20 7 -
Aug^t	20th	To Do received from Jagannatha Mood^a being the Balance of the Principal and Interest due on the Pro note 6th March 1858 Jointly & severally by the two annuals the said Jagannatha Mood^a and Thavaraya Mood^a for the sum of R° 300			8 12 -
	21st	To Do received from Messrs Oakes & Co being Cash found by them amongst the deceased's Effects			300 10 -
Sept^r	3d	To Do received from Mrs. M. Rodrigues in part payment of her debt			50 - -
Oct^r	12th	To Do received from Messrs Oakes & Co being the net proceeds of the Sale of deceased's Effects Proceeds R° 227 - - 9 Less Auctioneers commission & charges &c 27 - 2 11			10 - -
Nov^r	12th	To Do received from Mrs. M. Rodrigues in further part payment of her debt			199 13 10
Dec^r	11th	To Do received from Do Do			10 - -
					10 - -
1865 January	1st	To Balance of Cash on hand brought down			400 15 6
	18th	To cash received from Mrs. M. Rodrigues in further part payment of her debt			326 3 11
Feb^y	20th	To Do received from Mr. W. G. Thompson as part payment of his debt			10 - -
	11th	To Do received from Mrs. M. Rodrigues in further part payment of her debt			6 - -
	17th	To Do received from Mr. W. G. Thompson in further part payment of his debt			10 - -
					6 - -
		Carried forward			358 3 11

with the Administrator General 6th

Date	No of Vouchers		Bank or other shares	Government Securities		Cash		
				5 Rs	6 Rs	6 Rs	A	P
1867 April	9th	By Cash paid for Stamp to Receipt for Rs 50	.	.	.	.	1	.
May	16th	By Stamp to Petition for Letters of Administration	.	.	.	10	.	.
June	4th	By Cash paid for Judges fiat	.	.	.	2	8	.
	8th	By Stamp to Letters of Administration	.	.	.	8	.	.
	12th	By Cash paid for advertising in the Daily News of 24th and 31st May for Notice of Application for Letters of Admon	.	.	.	5	4	.
	27th	By Do paid Do in the Gazette 25th and 28th Do Do	.	.	.	3	12	.
			.	.	.	20	9	.
	30th	By Balance of Cash on hand carried down	.	.	.	20	7	.
			.	.	.	50	.	.
July	3rd	By cash paid Registrar for filing Petition for Admon Rs 2 for 4 Exhibits annexed Rs 2	.	.	.	4	.	.
	27th	By Do paid Do for Search to produce Do in chambers Rs 2 for Letters of Admon Rs 5 for registering Do (Fol 2) Rs 3.8 for Copy of Will annexed (Fol 2) Rs 2 for registering Do Rs 3.8	.	.	.	12	.	.
Augt	3rd	By Cash paid Admor Gen'l Comm'n @ 2½ p cent on Rs 8.12 received 24th July	.	.	.	.	3	6
	20th	By Stamp to receipt for Rs 100.10	.	.	.	.	1	.
Sept	8th	By - Do Do 50	.	.	.	.	1	.
		By Cash paid Admor Gen'l Comm'n @ 2½ p cent on Rs 100.10 received 20th Augt last	.	.	.	2	8	3
		By Do paid for Sealing Letters of Administration	.	.	.	.	8	.
Oct	8th	By Do paid Admor Gen'l Comm'n @ 2½ p cent on Rs 50 rec'd 3rd Sept last	.	.	.	1	4	.
Nov	6th	By Do Do 10 12th Oct	.	.	.	.	4	.
		By Do Do 227 9 29	.	.	.	5	10	10
	20th	By Do paid Mr D Rozario being a refund of the Amount advanced by him to meet the costs of Administration	.	.	.	50	.	.
	25th	By cash paid Mr M Soares in full of his claim	.	.	.	7	.	.
Dec	2nd	By Do paid Admor Gen'l Comm'n @ 2½ p cent on Rs 10 rec'd 12th Nov last	.	.	.	.	4	.
			.	.	.	83	7	7
	31st	By Balance of Cash on hand carried down	.	.	.	326	8	11
			.	.	.	409	15	6
1868 January	8th	By Cash paid Admor Gen'l Comm'n @ 2½ p cent on Rs 10 received 11th Dec 1867	.	.	.	.	4	.
Feb	4th	By Do paid Do @ Rs 10 15th Jan last	.	.	.	.	4	.
		By Do paid Do @ 5 20	.	.	.	.	2	.
	16th	By Do paid the Rev Jd Fernandez in full of Claim for Horse hire disbursed by him on account of the deceased	.	.	.	12	.	.
March	4th	By Do paid Admor Gen'l Comm'n @ 2½ p cent on Rs 10 received 11th Feb last	.	.	.	.	4	.
		By Do paid Do @ Rs 6 17th	.	.	.	.	2	.
	6th	By Do paid the Clerk of the Madras Court of Small Causes being the costs of Summons against the parties Mr J G Doggett for one Summons Rs 6.10						
		By Do paid Do difference of Costs omitted for the Summons dated 6th March 1868 2.12	.	.	.	18	0	.
		Carried forward	.	.	.	31	0	.

Dr ____ Cash Account of Estate of the Jorquim. Rodgrus ____

Date of Receipts		Bank Notes &c.	Government Securities		Cash		
			£ Rs	£ Rs	£ Rs	d	P
1858		Brought forward	.	.	366	3	11
March	11th	To Cash received from the Rodrigues in further part payment of her debt	.	.	10	.	.
	26th	To Do received from the J & Daggett on account of debt Suit and costs to this Estate	.	.	150	.	.
April	18th	To Do received from Mrs R Rodrigues in further part payment of her debt to this Estate	.	.	10	.	.
	18th	To Do Do received from the Madras Court of Small Causes being a refund of the Costs of Summons against J & Daggett	.	.	0	3	.
	do	do To Do received from the W G Thompson in further part payment of his debt	.	.	5	.	.
	22nd	To Do received from the Mrs Rodrigues in further part payment of her debt	.	.	10	.	.
June	9th	To Do ____ To ____ To ____ To ____	.	.	10	.	.
			.	.	511	6	11
July	3rd	To Balance of Cash on hand brought down	.	.	433	5	6
	8th	To Cash received from the Rodrigues in further part payment of her debt to this Estate	.	.	10	.	.
	12th	To Do received from the J Pereira the Estimated Value of two Gold Rings belonging to this Estate and lost by him	.	.	2	.	.
	20	do Do received from the W G Thompson in further part payment of his debt to this Estate	.	.	5	.	.
		Carried forward	.	.	430	5	6

with the Hon Administrator General Cr

Date	No of Vouchers		Cash or Bkrs Shares	Government Securities	Cash		
					$R°	$R°	$R° c	s d
		Brought forward	.	.	.		31 6.
1888							
March	23d	By Cash paid the Revd J J Perreira the Amount Expended by him for the Interment of the late deceased including the Eighth day Mass as provided by the deceased's Will	.	.	.		100 . .
.		By D° paid for Stamp to Cheque № 85	.	.	.		. 1 .
	25th	By Stamp to Receipt for $R° 100	.	.	.		. 1 .
	30th	By Cash refunded to Mr J B Loggenberg being Sale $R° 7 and the Balance of a Moiety of half cost $R° 3.15.6 on account of this Estate	.	.	.		10 15 6
April	2d	By Cash paid Admor Genl's Commn @ 2½ p Cent on $R° 10 Rec'd 5th March last	.	.	.		. 4 .
.		By D° paid ____ D° ____ D° ____ 160 ____ 26th ____ D°	.	.	.		3 12 .
May	6th	By D° paid ____ D° ____ D° ____ 10 ____ 15th April last	.	.	.		. 4 .
June	7th	By D° paid Admor Genl's Commn @ 2½ p $R° 6.... received 2d May last	.	.	.		. 2 .
.		By D° paid ____ D° ____ D° on $R° 16.... Rec'd 12th ____	.	.	.		. 4 .
			.	.	.		147 1 8
	30th	By Balance of Cash on hand Carried down	.	.	.		413 5 6
			.	.	.		560 6 11
July	2d	By Cash paid Admor Genl's Commn @ 2½ p Cent on $R° 10.... Rec'd 5th June last	.	.	.		. 4 .
	5th	By D° paid Mr Oothamalingum in full of his claim	.	.	.		3 12 .
	9th	By D° paid Mr J H Rodgers in full of the Legacy Bequeathed to him by the deceased's Will	.	.	.		15 . .
.		By D° paid Mr J Pereira in ____ of ____ D° ____ D° ____ D°	.	.	.		26 . .
	10th	By D° paid Mr Frank Pereira ____ D° ____ D° ____ D°	.	.	.		26 . .
	18th	By D° paid the undermentioned parties the Legacies Bequeathed to them by the deceased's Will Viz:					
		Rev'd Jennetty for the benefit of the Soul of her Husband ____ $R° 100....					
		Rev'd J J Amarante for the benefit of the deceased's Soul ____ 100....	.	.	.		200 . .
.		By D° paid for Stamp to Cheques № 183 and 184	.	.	.		. 2 .
	22d	By D° paid the undermentioned parties being in full of the Legacies Bequeathed to them respectively by the deceased's Will:					
		Miss Harriet Pereira ____	.	.	.		5 . .
		. Catherine Pereira ____	.	.	.		5 . .
		. Maria Pereira ____	.	.	.		5 . .
	30th	By Cash paid Rev'd J J Perreira in full of the Balance of the Claim ____	.	.	.		72 11 .
Augt	1st	By D° paid Admor Genl's Commn @ 5 p Cent on $R° 653.7.6 being the Amount of Assets collected and distributed ____				32.7.2	
		Less charged in this account as follows:					
		1887 August 3d ____ $R° .. 3.5					
		Sept 3d ____ 2.8.8					
		Oct 8d ____ 5.4..					
		. ____ 4.4..					
		. ____ 5.11.10					
		. ____ .. 4..					
		Dec 2d ____ 10.2.7				32.0.2	
		Carried forward	.	.	.		356 13 .

Dr ____ Cash Account of Estate of Mrs Jacquimin Rodgers ____

Date of Receipts			Name of other Shares	Government Securities		Cash		
				£ P°	$ P°	$ P°	£	ʃ
1868		Brought forward	.	.	.	430	5	8
Augt	25th	To cash received from Messrs Oakes & Co being proceeds of 20 small gold Beads	.	.	.	2 15	7	
Octr	1st	To Do Received from Mr W G Thompson in further part payment of his debt to his Estate	.	.	.	5 .	.	
Decr	10th	To Do Received from Do in Do Do	.	.	.	5 .	.	
1869			.	.	.	443	5	1
January	1st	To Balance of cash on hand brought down	.	.	.	68	9	11
	20th	To Cash paid from the Very Revd J J Mouat being the balance of Pension from 1st to 24th Octr 1868 @ $24.8.. p month due to the late Mrs J Rodgers from Dr J Mouat's funds	.	.	.	3 15	6	
March	15th	To Do Received from Mrs Rodrigues being in further part payment of the balance of her debt	.	.	.	5 .	.	
April	2nd	To Do Received from Mr W G Thompson in further part payment of his debt	.	.	.	5 .	.	
			.	.	.	82	9	5
June	1st	To Balance of cash on hand brought down	.	.	.	82	4	10
		Carried forward	.	.	.	82	4	10

with the Hon. [illegible] Administrator General 6ª

Date	No of Vouchers		Bank or Hon Treas	Government Securities	Cash R°	R°	R° a	p
		Brought Forward	10.2.7	82.9.2	.	.	356 12	.
1858 Aug[t]	1st	1858 Aug[t] 1st ..4..						
		Sept[r] 1st ..4..						
		" " ..2..						
		" " ..4..						
		March 1st ..2..						
		" " ..4..						
		April 2d ..4..						
		" " 3.12..						
		" " ..4..						
		May 6th ..2..						
		June 2d 1.4..	15.12.7		.	.	16 12	7
		" "					. 8	.
		By Cash paid Advocate Genl's Commn @ 5 p cent on R° 10.... Dec[r] 8th Inst			.	.	. 1	7
		By Do paid Do Do 2 6d			.	.	. 4	.
		By Do paid Do Do 6 28d			.	.	. 2	.
Nov[r]	2d	By Do paid Do Do 2½ p cent 6 7th Oct[r]			.	.	. 2	.
Dec[r]	23d	By Do paid Do Do 6 10th Dec[r]			.	.	3 14	2
					.	.	68 9	11
	31st	By Balance of Cash on hand Carried down			.	.	443 5	1
1859 Feb[y]	8th	By Cash paid Advocate Genl's Commn @ 2½ p cent on R° 3.16.. Dec[r] 20th Jan[y] last			.	.	. 1	7
April	2d	By Do paid Do Do 6 15th March last			.	.	. 2	.
June	8th	By Do paid Do Do 5 4th May			.	.	. 1	.
					.	.	. 4	7
	30th	By Balance of Cash on hand carried down			.	.	82 4	10
					.	.	82 9	5

Dec[r] 8th By Cash retained as follows..
Advocate Genl's Commn @ 5 p cent on R° 33.16.1 being the amount of further assets collected and distributed R° 1.11.2

Legs charged 1858 Aug[t] 1st	R°	..13.7	
do Sept[r] 2d		..2..	
Dec[r] 23d		..2..	
1859 Feby 8th		..1.7	
April 2d		..2..	
June 8th		..1..	1.6.2

carried forward ..5.. . . . . .

D^r ____ Cash Account of Estate of Mrs Jorquina Rodgers ____

Date of Receipts		Bank or Shares	Government Securities		Cash	
			$ Rs	G Rs	G Rs	A P
	Brought forward				82	4 10
					82	4 10

Madras 8th
Ellors

1000 16

this day of

584

with the Administrator General 6r

Date	Folio	Particulars	Amount	Bank or other shares	Government securities		Cash		
					Rs	c Rs	Rs	a	p
		Brought forward	5..	.	.	.	.	.	.
1869 Dec 8		By Cash retained as follows..							
		Judges clerk's fees for Executing Bond &c	2.8..						
		Registrars — for filing — Do — Do	4....						
		For Audit Charges and Incidentals	10....						
		For Miss Tolput and Miss Sundidand in full of the Legacies bequeathed to them under the deceased's Will @ Rs 15 each	30....	.	.	.	46	13	.
				.	.	.	46	13	.
		By Balance of Cash in favor of this Estate paid Mr J Pereira on behalf of himself and all the other Surviving Next of Kin of the deceased being the Clear residue of this Estate		.	.	.	35	7	10
				.	.	1	82	4	10

December 1869
Excepted

Administrator General

Dr Cash Account of Estate & Sub Conductors McDonough

Date of Receipts			Number of the Share	Government Securities		Cash		
				1R	6R	6R	A	P
1868								
August	16th	To Cash received from the Military Accountant Fort Saint George being the amount in Deposit at the Credit of this Estate				154	8	0
						154	8	0
1869								
Jan[y]	1st	To Balance of Cash on hand brought down				150	10	3
July	1st	To Balance of Cash on hand brought down				150	10	3
1870								
Jan[y]	1st	To Balance of Cash on hand brought down				150	10	3
July	1st	To Balance of Cash on hand brought down				150	10	3
						150	10	3
1871								
Jan[y]	1st	To Balance of Cash on hand brought down				150	9	9
July	1st	To Balance of Cash on hand brought down				150	10	3
1872								
Jan[y]	1st	To Balance of Cash on hand brought down				150	10	3
July	5th	To Balance of Cash on hand brought down				150	10	3
						150	9	9

Madras 27th
Editors

Sworn to
this day of 187

Administrator General

6th

with the

Date	Nos of Vouchers		Bank or other Shares	Government Securities		Cash		
				8 Pr	6 Pr	6 Pr	A	P
1868								
Sept	30	By Cash paid Admor Genls Comm on 2½ p cent on Pr 154-8- Acc 30th Augt last	.	.	.	3	13	9
Dec	31st	By Balance of Cash on hand Carried down	.	.	.	150	10	3
			.	.	.	154	8	-
1869								
June	30th	By Balance of Cash on hand Carried down	.	.	.	150	10	3
Dec	31st	By Balance of Cash on hand Carried down	.	.	.	150	10	3
1870 June	30th	By Balance of Cash on hand Carried down	.	.	.	150	10	3
July	22nd	By Postage to the Acting Judge & Collectors	.	.	.		.	5
Dec	31st	By Balance of Cash on hand Carried down	.	.	.	150	9	9
			.	.	.	150	10	3
1871 June	30th	By Balance of Cash on hand Carried down	.	.	.	150	9	9
Dec	31st	By Balance of Cash on hand Carried down	.	.	.	150	9	9
1872 June	30th	By Balance of Cash on hand Carried down	.	.	.	150	9	9
Augt	30th	By Postage to the Judge of the Court of Small Causes Collectors	.	.	.		.	6
Nov	27th	By Cash Retained as follows..						
		Admor Genls Comm on 2½ p cent on Pr 154-8- being the amount of assets collected and distributed Pr 150.2						
		1868 Sept 30 charged 3.10.9						
		..12.5						
		For Postage and Incidentals ..10.5	.	.	.	1	11	11
						1	12	5
		By Balance of Cash in favor of this Estate Retained for payment to the Judge of the Court of Small Causes Collectors in part Satisfaction of the Suit No 164 of 1867 in which Alexd Hulls Sheriff is Judgment Creditor	.	.	.	148	13	4
			.	.	.	150	9	9

November 22 1872

Excepted

Administrator General

Additional Effect Inventory of all and singular the Goods Chattels and Effects of Francis Edward Hall Esquire deceased late Assistant to the Collector and Magistrate of North Arcot and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

	Rs	A	P
Amount of Cash received from Messrs Binny & Co's balance at the credit of their account in favor of the deceased's Estate as per account marked No 1 and credited on the 17th Nov 1869 in their Account current annexed	477	-	-
Amount of Do received from the Examiner of claims balance of Salary and allowances due to the deceased from 1st to 30th Sept 1869 and credited on the 21st Nov 1869 in their Do Do	187	13	8
Amount of Do received from J Stirrock Esq being the sum remitted by him and credited on the 21st Dec 1869 in their Do Do	31	-	-
Amount of Do received from Messrs Alston & Co Madras of Colombo Salaries & Sale proceeds of the deceased's Effects at Colombo Cash found amongst his Effects and Value of Stamps and credited on the 31st Jan and 6th Feb 1870 in their Do Do	280	-	0
Amount of Do received from Messrs Binny & Co Value of Unused Stamped cheques found amongst the deceased's Effects and credited on the 5th Feb 1870 in their Do Do	-	18	-
Amount of Do received from Messrs Oakes & Co proceeds of Sale of the deceased's Effects Sale charges particulars as per accompanying accounts marked 2 and 3 and credited on the 25th Feb 1870 in their Do Do	695	13	7
Amount of Cash received from the Secretary and Treasurer Bank of Madras being Interest on the funds belonging to his Estate and credited on the dates respectively on which such Interest was received in my account current annexed as follows..			
1870 March 30th Credited Interest on Note No 00021117/68022 of 1866/67 for Rs 500 from 31st Aug 1869 to 28th Feb 1870	12	8	-
June 28th Do Do on Do No 0530 of 1859/60 for Rs 500 from 30th Nov 1869 to 31st March 1870	10	12	-
Sept 26th Do Do on Do No 00021117/68022 of 1866/67 for Rs 500 from 28th Feb to 31st Aug 1870	12	8	-
Sept 12th Do Do on Do No 11244 of 1856/57 for Rs 500 from 30th March to 30th Sept 1870	10	-	-
Do Do on Do No 00073/67032 of for Rs 1000 from 30th Do 1830 Do	20	-	-
	30	-	-
	68	12	-
Amount of Cash received from Messrs Watson & Co net proceeds of Sale of a House particulars as per accompanying account marked No 4 and credited on the 21st April 1870 in their Account Current annexed	222	6	1
Amount of Do received from Messrs Binny & Co Agents and Secretaries Life Assurance Company being the Amount due on Policy No 375 on the Life of the deceased and credited on the 18th July 1870 in their Do Do	1000	-	-
Amount of Do received from Officiating Collector of Chingalpat being the Amount of an Overpayment made by the deceased on account of Rent of Public Bungalow occupied by him while acting as Head Assistant Collector at Chingalpat and credited on the 21st June 1870	42	-	-
Total Amount come to my hands and possession	Rupees	2,848	11	1

The Undermentioned have come to my possession..

Twelve Photos in card. Two Albums. Two Journals private Books and Diaries. One Pocket book. One Pocket Card. Two Pocket Bibles. Two Hymn books. One common prayer book. One Pocket book. One Eye Glass. One Copper Coin. One Card case. Three Gold Studs. One Do Solitaire. Three Gold Studs Spot. One Sailors Knife. One Silver Spectacle and Watch with Breakfast chain and Charm. One Gold Ring Set with Cornelian Stone. One Gold pin. One pair Studs. One Do Do. One Silver Solitaire. One Gold Hook Ring Set with three Stones. Four pair Sleeve Links. One Glass Stud. One Silver Ring. One Barometer. Letter Clip. Pencil paper cutter and Two Photos

Remarks

These were reserved for the purpose of sending them to the deceased's family.

Madras 23rd December 1870
Errors Excepted

Administrator General

Received
this 2nd day of 187

Dr Cash Account of Estate of Francis Edward Hall Esqr

Date & Receipts		Quantity of Stock	Government Securities		Cash	
			Rs	Rs	Rs	A P
1869 November 19th	To Cash Received from Messrs Burrows & Co being the balance of cash at the Credit of this Account in favour of the deceased's Estate				6	
20th	To Do Received from the Examiner of Claims being salary and allowances due to the deceased from 1st to 10th September 1869 as follows..				477	..
	Salary at Rs 325 per Mensem			Rs 176...		
	Fixed Dentage @ Rs 42			14...		
	House Rent @ Rs 35			11.10.8		
				201.10.8		
	Less Civil Service annuity Fund		Rs 7...			
	Civil Fund Charity Fund		3.12..			
	Income Tax		1.14..	12.10..		
Dec 23rd	To Cash Received from J B Burrows Esq being the Sum Remitted by him for the Credit of this Estate				187	10 8
					31	..
1870 January 3rd	To Balance of Cash on hand brought down				695	13 8
8th	To cash Received from Messrs Alston Scott & Co of Colombo being balance of the sale proceeds of the deceased's Effects at Colombo and Cash found amongst his Effects on Jotiaveo.				516	12 2
	By an Order on the Oriental Bank Corporation		Rs	116.6.2		
	Do Currency Notes			150...		
	To Amount Principal of the following Rs Note purchased by transfer Viz..				270	5A
	No 68332 for 1000/- 6% Cent				500	..
			Carried Forward		500	899 1 8

with the Administrator General &c

Date	No of Number		Bank or Shares	Government Securities	Cash		
					R°	F°	R° A P
1869 October	2nd	By Postage to the Magistrate of North Arcot Chittoor					6
	5th	By cash paid for Stamping Petition for Letters of Administration				10	. .
	11th	By Postage to J D Robinson Esqre North Arcot					6
	21st	By Cash paid Judges clerk for Judges fiat				2	8 .
	28th	By Do paid for Stamping Letters of Administration				8	. . 6
Nov	4th	By Postage to J D Robinson Esqre North Arcot					6
	10th	By Cash paid Registrar for filing Petition No 2 for Search to produce in Chambers No 2				4	. .
	13th	By Do paid J D Robinson Esqre Magistrate North Arcot being the total charge of the Delivery of the deceased's Horse incurred by him				25	8 6
		By Do paid for Stamp to cheque No 294					1 .
		By Stamp to Receipt for R° 477					1 .
	17th	By Cash paid for Stamp to Receipt for R° 184.10.8					1 .
	20th	By Postage to J D Robinson Esqre North Arcot					1 .
	23rd	By Cash paid for Advertising in the Gazette Notice of Application for Letters of Admon in proportion				1	6
	26th	By Do paid for Do in the Daily News Do of Do for Do Do Do				2	6
		By Do paid for Do in the Daily News Do of Do for Do Do Do				2	6
		By Do paid Admon Genl's Comm" @ 2½ p° Cent on R° 477.... received 18th Nov last				11	14 10
Dec	2nd	By Do paid Admon Genl's Comm" @ 2½ p° Cent on R° 477.... received 18th Nov last				6	. 3
		By Do paid Do Do 200.10.8 Do					3 6
	3rd	By Postage to H S Thomas Esqre South Canara					6
		By Do to J D Robinson Esqre Chittoor					2 .
		By Do to A Primrose Esqre Colombo					2 .
	6th	By Do to Hon'ble Alester Scott H° Colombo					3 .
		By Cash paid Registrar for sealing Letters of Administration				6	8 .
	9th	By Do paid Do for Letters of Admon No 6 for Registering Same fol 2) R° 1.8..					1 .
	21st	By Do paid for Stamp to receipt for R° 31....					12 4
		By Do paid Admon Genl's Comm" @ 2½ p° Cent on R° 31 received 21st Dec 1869					
						70	1 6
	31st	By Balance of Cash on hand Carried down				6510	12 2
						6581	13 8
1870 January	5th	By Postage to J Sturrock Esqre Kundapore					6
	28th	By Cash paid for Advertising in the Gazette Notice of grant of Letters of Admon in proportion				1	2 .
	29th	By Postage to A Primrose Esqre Colombo					4 .
	31st	By Cash paid for Stamp to receipt for R° 276.6.4					1 .
		By Amount Value of the following G P Note purchased by transfer viz..					
		No 62332 of 1865/67 of 6 p° Cent R° 600....					
		Interest 31st Augt 1869 to 31st Jan° 1870 10.6.8					
		610.6.8					
		Premium @ 8 p° cent 46....				564	6 8
Feb		By Cash paid Admon Genl's Comm" @ 2½ p° Cent on R° 276.6.4 rec° 31st Jan° Past				6	15 6
	1st	By Postage to Hon'ble Alester Scott H° Colombo					4 .
		By Cash paid for a Set of printed Forms for Stamps affixed to Same to clear a Box Steamer Articles from Customs House					12 .
		carried forward				664	13 11

Dr Cash Account of Estate Francis Edward Hall Esq^re

Date of Receipts		Bank of Madras	Government Securities	Cash		
			Rs	Rs	Rs	A P
1870	Brought forward			600	836	1 6
February 6th	To Cash received being the Amount of Stamps and coins found in the deceased's Box received from Messrs Alston Scott & Co of Calicut					15 6
9th	To Do Received from Messrs Binny & Co being the Value of Unused Stamped cheques found amongst the deceased's Effects					18 -
25th	To Do Received from Messrs Baker & Co being the proceeds of the Sale of the deceased's Effects Rs 632.10.6 Less Auctioneers Commission and sale charges &c 66.12.11				565	13 7
28th	To Amount Principal of the Gott awind of 1 Note purchased for the Bank of Madras Rupees No 9030 of 1868/69 of 6½ p^r cent			500		- -
March 30th	To Int^t received from the Bank of Madras on Government Promissory Note No 22317/68332 of 1868/69 of 6½ p^r cent Rs 500. 31st Aug^t 1869 to 28th Feb^y 1870				12 8	
April 25th	To cash received from Messrs Walter & Co on account of the proceeds of Sale of a Horse				222 6	
June 28th	To Int^t received from the Bank of Madras on 1 Note No 9030 of 1868/69 of 6½ p^r cent Rs 500 28th Nov^r 1869 to 28th May 1870				13 12	
July 5th	To Balance of Cash in hand brought down			1000	1082	1 7
16th	To Cash received from Messrs Binny & Co Agent and Secretaries Standard Life Assurance Company being the Amount due on Policies No 27,170 on the life of F E Hall Esq^re deceased			1000	521	14 2
25th	To Do Received from the Officiating Collector of Mangalore being the Amount of an overpayment made by the deceased on account of the Rent of Public Bungalow occupied by him while acting as Head Assistant Collector at Mangalore			1000	-	-
Aug^t 8th	To Amount Principal of the Gott awind of 1 Note purchased for the Bank of Madras Rupees No 11244 of 1836/36 of 4 p^r cent 007608/7682				42	-
Sept^r 28th	To Int^t received from the Bank of Madras on 1 Note No 22317/68332 of 1868/69 of 6½ p^r cent Rs 500. 28th Feb^y to 28th Aug^t 1870			Rs 500.... 1000.... 1500	-	-
					12 8	
	Carried forward			2600	3575	6 2

with the Administrator General 6r

Date	No of Vouchers		Bank or other shares	Government Securities		Cash		
				Rs	Rs	Rs	a	p
		Brought Forward	.	.	.	664	13	11
1870								
Feb[y]	6[th]	By Postage to A Primrose Esq[r] Mangalore	.	.	.	.	.	6
	8[th]	By Do to Mess[rs] Alston Scott & Co Colombo	.	.	.	.	4	.
	23[d]	By Stamps to the receipt furnished to Mess[rs] Oakes & Co	.	.	.	.	1	.
	26[th]	By Amount Value of the following Gov[t] Notes purchased from the Bank of Madras Dep[t].						
		No 638 of 1869/61 @ 6½ per cent			Rs 500...			
		Int[t] 31[st] Dec[r] 1869 to 28[th] Feb[y] 1870			5.5			
					505.5			
		Premium @ 33 ½ per cent			65....	571	5	5
March	1[st]	By Postage to Mess[rs] Alston Scott & Co Ceylon	.	.	.	.	2	.
	4	By Cash paid Admor Genls Commn @ 2½ per cent on Rs 0.15.6 received 5[th] Feb[y] last	.	.	.	.	.	3
	.	By Do paid — Do — Do — 18.. — 9[th] Do	.	.	.	.	.	4
	.	By Do paid — Do — Do — 652.10.6 — 25[th] Do	.	.	.	14	3	.
	.	By Do paid — Do — Do — 652.10.6 — 25[th] Do	.	.	.	.	.	6
	9[th]	By Postage to Alexander Primrose Esq[r] Mangalore	.	.	.	.	.	6
April	6[th]	By Cash paid Admor Genls Commn @ 2½ per cent on Rs 32.8.. 200 30[th] March last	.	.	.	.	5	.
	9[th]	By Postage to Mess[rs] Alston Scott & Co Colombo	.	.	.	.	2	.
May	6[th]	By Cash paid Admor Genls Commn @ 2½ per cent on Rs 222.6.3 rec[d] 25[th] April last	.	.	.	5	9	.
June	13[th]	By Cash paid Admor Genls Commn @ 2½ per cent on Rs 32.8.. 200 30[th] March last	.	.	.	.	2	.
	23[d]	By Postage to Mess[rs] Alston Scott & Co Colombo	.	.	.	.	.	6
	26[th]	By Cash paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31[st] Dec[r] 1869	.	.	.	2	8	.
		By Postage to Mess[rs] Alston & Co Mangalore	.	.	.	.	.	6
	30[th]	By Balance of cash in hand carried down	.	.	1,000	1,550	3	5
			.	.	1,000	823	14	2
			.	.	1,000	1,582	3	7
July	7[th]	By Cash paid Admor Genls Commn @ 2½ per cent on Rs 32.12.. 200 25[th] June last	.	.	.	.	5	6
	11[th]	By Postage to G. A. Hall Esq[r] Galle	.	.	.	.	.	6
	16[th]	By Cash paid for Stamps to receipt for Rs 1,000	.	.	.	.	1	.
	22[d]	By Do paid the Agent Chartered Mercantile Bank of India London and China being in full of the Claim of Mess[rs] Alston & Co of Mangalore for charges incurred by them in forwarding to the Railway Station at Villore 21 packages belonging to this Estate	.	.	.	21	2	.
	27[th]	By Postage to S J Smith Esq[r] Cuddalore	.	.	.	.	.	6
	29[th]	By Do — to The Officiating Collector Mangalore	.	.	.	.	.	6
Aug[t]	4[th]	By Cash paid Admor Genls Commn @ 2½ per cent on Rs 1,000.... 200 16[th] July last	.	.	.	25	.	.
		@ — on Rs 12.. — 21[st] Do	.	.	.	1	.	10
	8[th]	By Postage to S J Smith Esq[r] Cuddalore	.	.	.	.	.	6
	8[th]	By Amount of the following Gov[t] Notes purchased from the Bank of Madras Dep[t].						
		No 11244 of 1866/86 @ 4½ per cent			Rs 600...			
		do 1870 @ 1872			1000....			
					1600....			
		Interest 21[st] March to 8[th] Aug[t] 1870			28.8..			
					1628.8..			
		Discount @ 2½ per cent			37.8..	1,483	.	.
Aug[t]	20[th]	By Cash paid for advertising in the Gazette Notice of closing the Account of this Estate in progress	.	.	.	1	7	2
		Carried forward	.	.	.	1,532	2	8

Dr. Cash Account of Estate of Francis Edward Hall Esq.

Date of Receipts			Bank or the Share	Government Securities		Cash		
				£	£	£	s	d
1870								
October	31st	To Balance brought forward			2500	1576	6	2
		To Interest received from the Bank of Madras on Government Promissory notes						
		No 31214 for 1000 bearing 6 per cent from 30th April 1870 to 30th October 1870				30		
Dec.	31st	To Do Do Do for 1000 bearing 6 per cent from 31st October to 31st December 1870				30		
	31st	To Amount taken off the following Gov. Notes sold thro the Bank of Madras Viz.				53	12	
		No 31214 for 1000 at 96 per cent						
		00726 for 1000						
						1910		
		Int. 30th Sept. to 31st Dec. 1870				18	8	
						1610	8	
		Less Discount 2½ per cent						
		Renewal fee on 1st December				34	12	
						1576	8	
		No 032117/68332 for 1000						
		Int. 31st Aug. to 2nd Dec. 1870						
		Premium @ 3½ per cent						
		No 31214 for 1000 at 96½ per cent						
		Int. 31st Oct. to 2nd Dec. 1870						
		Premium @ 3½ per cent						
		Less Brokerage ½ per cent						
						2684		
					2600	4204	7	

Stocks to this date

187

with the Administrator General 6r

Date	No of Vouchers		Bank or other shares	Government Securities		Cash		
				Rs	Rs	Rs	a	p
		Brought forward	.	.	.	1,532	2	
1870								
Dec	6	By Cash paid Admor Gents commn @ 2½ p cent on Rs 12.8.. Received 28 Dec last	.	.	.	.	5	.
	16	By Postage to J Smith Cuddalore	.	.	.	.	12	.
1871	8	By Cash paid Admor Gents commn @ 2½ p cent on Rs 21.... Received 22 Dec last	.	.	.	.	66	.
	7	By Postage to J J Smith Esq Madura	.	.	.	6	5	.
	28	By Cash paid Mrs Baker & Co in full of their Claim	.	.	.	.	1	.
	31	By Do paid Cooly hire for carrying Personal parcels containing Deceased articles to Mrs Baker & Co back						
Dec	1	By Do paid Mrs Binny & Co in full of the two Claims of Mrs Wilson Scott & Co Combo as follows..						
		Rs 266. 8..						
		For Lunacy Disbursements 1....	.	.	.	264	8	.
		For Costs of Personal Certificate	.	.	.	.	1	.
		By Do paid for Stamps to cheque No 276	.	.	.	2	6	.
	2	By Do paid Mrs Baker & Co their Valuation fee on Jewels Gold and Silver Jewellery Valued Rs 92.8.1 @ 1½ p cent	.	.	.	1	.	.
	-	By Do paid for a Deal case & for packing Coverings and packing charges on a parcel containing the Deceased articles of this Estate for Remittance to England	.	.	.			
		Rs 144. 7..						
	-	By Cash paid Admor Gents commn on Rs 2888.12.. being the amount of Assets collected and distributed @ 6 p cent Rs 16.15.1						
		Late charged 1869 Dec 31 0.15.9						
		1870 Feb 14.13.7						
		March 4 ..5..						
		April 6 5.9..						
		May 6 ..5.6						
		June 7 26...10						
		Augt 4 ..5..						
		Dec 8 ..12.. 72.1.9	.	.	.	72	5	3
		Nov 2						
	6	By Amount Principal & the following G P Notes sold thro the Bank of Madras viz..						
		No 11244 of 1836/86 @ 6½ p cent Rs 600....						
		007265/7632 1,000....						
		032117/031382 & 1856/67 @ 6½ p cent 500....						
		0036 of 1856/60 @ 6½ p cent 600....	.	.	2500	.	.	.
			"	-	.	.	2	.
	6	By Postage to d Trimmer Esq Colombo						
	16	By Cash paid Mrs Ackland Rs 6 being the charges incurred on a parcel Shipped per Steamer Peerless containing Deceased articles of this Estate and addressed to the Honble Esq East India Office London	.	.	.	4	.	.
		By Do paid proper charges for Auditing the Account for preparing and printing the Schedules to 30 June 1870	.	.	.	2	8	.
	22	By Do paid Postage						
	28	By Cash retained as follows..						
		Admor Gents Commission @ 6 p cent on Rs 32.8.1 Value of recovered Articles Rs 1.9.10						
		Judges Clerks Fees for Recording Deed &c/c 2.6..						
		Registrars . for filing 30 Do and Four Exhibits 6....						
		For Audit charges and incidentals 22.8..						
		Mrs Alston & Co of Mangalore in full of their claim 26....						
		Do ____ & Do ____ in Do ____ Do 3....						
		Mrs Wm Butler ____ in Do this Do 10....	.	.	.	80	9	10
			.	.	2500	1969	3	1
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to the Honble East India Office London for payment to the Revd George Hall of Elmscreham Gloucestershire the Father of the deceased	.	.	.	2235	3	11
			.	.	2500	4,204	7	.

Received 22/5/70
Excepted

Administrator General

Dr Cash Account of Estate of Goolam Cruder

Date of Receipt			Number of the Item	Government Securities	Cash		
1867				2R° 6R°	6R°	d	s
December	31st	To Balance of Cash due carried down			50	10	6
1868							
March	12th	To Cash Received from Hajee Abdoolah Hajee Abbas Bankers H° Agent of the deceased being in full discharge of the amount in their hands belonging to this Estate minus R° 64.5.9 yet outstanding			50	10	6
	16th	To D° received from Mess^rs Oakes H° being Net proceeds of the Sale of the deceased's Effects as per Proceeds of Garden Lands at Tillengcoopum Cadalam Item R° 760.... Less Auctioneer's Commission Fee 69.11			3150	5	3
	28th	To Amount Principal of the following G^t Notes purchased by transfer Viz^t.. N° 38876 of 1865/67 @ 6 p^r Cent 81189 500.... 43428 500....			990	5	.
June	25th	To Cash received from Mess^rs Oakes H° being proceeds of Sale of deceased's Effects 67.... Less Auctioneer's Commission Fee 19.6.7			47	10	5
				2210	3800	4	6

with the Administrator General 6r

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash			
					1 R	6 R	6 R	a	p
1857 Sept	16	Dr Cash paid Advertising charges in the Gazette 30th Augt 1857 notice of Application for Letters of Admon with Hindoostanee translation	.	.	.		8	12	.
			.	.	.		12	4	.
Oct	14	Dr Do paid for Advertising in the Supl Issues of the 9th and 16th Sept 1857 Do & Do	.	.	.		4	6	.
	22	Dr Do Do in the Gazette & Do Do of grant & Do	.	.	.		2	8	.
	28	Dr Do paid Regr for filing Petition for Letters of Admon & for Exhibit annexed annexed	.	.	.		2	8	.
Nov	11	Dr Do paid for Ledger Print	.	.	.		1	12	.
	18	Dr Do paid for translating into Hindoostanee an English Advertisement of Applt for Letters of Admon	.	.	.		8	.	.
	21	Dr Stamp to Letters of Admon	.	.	.		.	.	6
	24	Dr Postage to Hajee Ismail Mahomed & Co Calicutta	.	.	.		.	.	6
Dec	8	Dr Do to Hoorah Bai Bydapah	.	.	.		.	8	.
	.	Dr Cash paid the Regr for Sealing Letters of Admon							
	.	Dr Do paid Carriage from the Office of the Commissioner to investigate Princes Ayeam Sahib's debt) Mount Road to the Admor Genls Office	.	.	.		1	-	.
			.	.	.		.	.	6
	21	Dr Postage to Maideen Khan Bangalore							
	.	Dr Cash paid Regr for Search to produce in chambers the Petition for Admon filed & Rs 2 for Letters of Admon Rs 8 for Registering Do (Fol 3) Rs 2.4 ..	.	.	.		9	4	.
			.	.	.		50	10	6
1858 Jan	1	Dr Balance of Cash due brought down	.	.	.		50	10	6
	20	Dr Postage to Messrs Hajee Zecariah Mahomed & Co Calcutta	.	.	.		.	1	.
	27	Dr Cash paid Superintendent Gazette for advertising in the papers of 6th and 13th Dec notice of debits and credits in proper	.	.	.		1	.	3
March	28	Dr Postage to Messrs Hajee Zecariah Mahomed & Co Calcutta	.	.	.		.	1	.
April	15	Dr Do to Mr Bateha Bait Coveloug	.	.	.		.	.	6
May	7	Dr Do to Messrs Hajee Zecariah Mahomed & Co Calcutta	.	.	.		.	1	.
	11	Dr Do to Mr Bateha Bait Coveloug	.	.	.		.	.	6
	12	Dr Cash paid for Stamp to Receipt for Rs 3,116.5.3	.	.	.		.	1	.
	19	Dr Do paid for Do for Rs 96.6..	.	.	.		.	1	.
	28	Dr Amount Value of the following G P Notes purchased by transfer Vijt..							
		No 36875 @ 1856/57 for Rs 500....							
		81180 500....							
		42419 1,200....							
					2,200....				
		Intt @ 6 p Cent of 29th Sept to 28th May 1858 26.14.3							
					2,226.14.3				
		Add Premium @ 8¼ p Cent 181.8..	.	.	.		2,408	6	3
		Dr Cash paid Admor Genls Commn @ 2½ p Cent on Rs 3,116.5.3 Rec 12th May last	.	.	.		77	14	6
June	2	Dr Do paid Do Do 781.... — 10	.	.	.		18	12	.
	.	Dr Do paid Messrs Hajee Zecariah Mahomed & Co Calcutta.	.	.	.		.	1	.
	3	Dr Postage to Messrs Hajee Zecariah Mahomed & Co Calcutta.	.	.	.		.	4	.
		Registrs Fee	.	.	.		2,557	6	6
			.	.	2,200		1,302	14	2
	30	Dr Balance of Cash Rs carried down	.	.	2,200		3,860	4	8

D^r Cash Account of Estate of Goolam Cawder

Date of Receipts		Bank on the Shares	Government Securities		Cash		
1868			Rs	Rs	Rs	A	P
July	1st To Balance of Cash Rec^d on hand brought down						
Sept^r	5th To Amount Principal of the following Gov^t Note purchased this day at the Bank of Madras Viz^t.			2200	1302	14	2
	No 40899 dated 10/7/67 for			1200			
	23rd To Int^t Rec^d from the Bank of Madras on Gov^t Note No 40899 dated 10/7/67 for Rs 1200. 2 Half Yrs to 23rd Aug^t 1868 Rs	12.8..					
	No 81580 dated 10/7/67 Rs 500	12.8..			25		
	23rd To Cash Rec^d from Mess^rs Oakes & Co^s net proceeds of the Sale of the deceased's Effects as follows.						
	Proceeds Rs 150....						
	Less Auctioneer's Comm^n Advertisement charges &c 37.12..				113	4	
Oct^r	8th To Int^t Rec^d from the Bank of Madras on Gov^t Note No 40899 & 81580 dated 10/7/67 & 1 year's Coupons Rs 1700. 2 Half Yrs to 10th July 1868				30		
Dec^r	31st To Balance of Cash due Carried down			3500	1471	2	2
					7	15	
1869							
January	1st To Balance on hand brought down			3500	1470	2	2
March	18th To Int^t Rec^d from the Bank of Madras on Gov^t Note No 40899 dated 10/7/67 for Rs 1200. 2 Half Yrs to 10th July 1868 Rs	12.8..					
	No 103 dated 10/7/67 Rs 500	12.8..					
	No 1021 dated 10/7/67	20....					
	No 1022 dated 10/7/67	80....			120		
July	1st To Balance of Cash Rec^d on hand brought down			3500	120		
				3500	105	5	
	Carried forward			3500	105	5	

with Co — Administrator General — 6r

Date	No of Voucher		Bank or Share	Government Securities	Cash		
				Rs	Rs	A	P
1857							
June	2d	By Cash paid Admor Genls Comm" @ 2½ p Cent on Rs 87-4 received 28th June last			5	10	10
	28th	By Postage to Motim Batcha Coveloug				1	
Sept	14	By Amount Value of the following Gs Note purchased thro the Bank of Madras Viz..					
		Rs 1000 @ 1866/67 @ 6 p Cent	Rs 1000--				
		Int 29th Sept 28th Augt 1858	32. 2. 4				
			1032. 2. 4				
		Premium @ 12 3/8 p Cent	134. 11 --				
			1167. -- 4				
		Less Renewal Fee	1-- --		1466	4	4
	2d	By Cash paid the Bank of Madras being Renewal Fee on the following Gs Note Viz..			1	--	
		Rs 1200/33 1441 @ 1866/67 for Rs 1200				1	
	24th	By Do paid for Stamps to Receipt for Rs 118-4-				10	
Oct	5th	By Do paid Admor Genls Comm" @ 2½ p Cent on Rs 26.... received 21st Sept last			3	12	
		on Rs 150.... 28th				1	
	13th	By Postage to the Admor General Calcutta					6
		By Do to Motim Batcha Coveloug			6		
	19th	By Cash paid proportion of charges for auditing the Accounts and for preparing and printing the Balance sheet to 30th June 1858				12	
Nov	2d	By Do paid Admor Genls Comm" @ 2½ p Cent on Rs 88 received 8th Oct 1858					6
Dec	2d	By Postage to Motim Batcha Coveloug					
					1479	1	2
				3500			
	31st	By Balance on hand carried down		3500	1479	1	2
1858							
January	1st	By Balance of Cash due brought down			7	15	
	4th	By Postage to 6 Soondra Moodelly Chingleput				1	
		By Do to Do Do p Rookpost				1	
	7th	By Do to Motim Batcha Coveloug					6
Feb	1st	By Do to 6 Soondra Moodelly Chingleput					6
	20th	By Do to Do Do			3		
April	2d	By Cash paid Admor Genls Comm" @ 2½ p Cent on Rs 320 received 18th March last					6
May	7th	By Postage to Soobroy Pillay Chingleput			8	8	
June	30th	By Cash paid proportion of charges for Auditing the Accounts and for preparing and printing the Balance to 30th June 1858					
					14	11	
				3500	106	6	
		By Balance of Cash Rs on hand carried down		3500	120		
July	14th	By Postage to Soobroy Pillay Chingleput					6
		By Do to Do Vakeel Do for Stamp paper and Salla to one Motim Batcha			11	4	
	28th	By Cash remitted to Soobroy Pillay Vakeel Do for Stamp paper and Salla to one Motim Batcha				5	
	25th	By Postage to Soobroy Pillay Vakeel Chingleput anna 1 registering fee annas 4					
		Carried forward			11	9	6

Dr. Cash Account Estate of Goolam Saudee

Date of Receipts			Bank or other Shares	Government Securities	Cash	
					Rs	As
1869 Sept.	18	To Cash Rec.d from the Bank of Madras on Govt. Note No. 3687 for Rs. 12.8..			105	6.
		" " " " " " " 3681 " " " 12.8..				
		" " " " " " " 3679 " " " 32.8..				
		" " " " " " " 3674 " " " 30....				
Nov.	18	To Cash received from Abdoolah Hajee & Co. being the Amount recovered by them from Messrs. [illegible] on Account of this Estate			87	8.
					54	6
					247	3
1870 January	1st	To Balance of Cash on hand brought down			247	3
March	30th	To Cash Rec.d from the Bank of Madras on Govt. Note No. 3687 for Rs. 12.8..			220	10
		" " " " " " " 3681 " " " 12.8..				
		" " " " " " " 3674 " " " 30....				
		" " " " " " " 3679 " " " 32.8..			87	8.
					314	2
July	1st	To Balance of Cash in hand brought down			302	8
Sept.	28th	To Cash Rec.d from the Bank of Madras on Govt. Note No. 3687 for Rs. 12.8..				
		" " " " " " " 3681 " " " 12.8..				
		" " " " " " " 3674 " " " 30....				
		" " " " " " " 3679 " " " 32.8..			87	8.
		Carried Forward			390	8

Particulars Dr. — Administrator General — 6r

Date	Folio	Particulars	Bank or other Shares	Government Securities	Cash Rs	As	P
				Rs Rs			
		Brought Forward	.	. .	11	9	6
1869 August	4th	By Postage to Vakil Soobraya Pillay charged put	.	. .	.	.	6
.		By Do to Do Do	.	. .	.	1	.
.		By Do to Do Do	.	. .	.	1	.
	6th	By Cash paid for three Stamped papers as follows..					
		for a Vakalut in favor of V Soobraya Pillay ..R..					
		in payment of Postage incurred by Do ..1..	.	. .	1	8	.
			.	. .	.	.	6
	11th	By Postage to V Soobraya Pillay charged put	.	. .	.	1	.
	.	By Do to Do Do p. Rookpost	.	. .	1	.	.
	23rd	By Cash paid the Bank of Madras being the amount of Income tax on Rs 279 64/480 90 [illegible]	.	. .	2	8	.
Sept	2nd	By Do paid Admor Genls Commn @ 2½ p Cent on Rs 87.8.. received 16th Sept last	.	. .	.	.	6
	25th	By Postage to V Soobraya Chitty charged put	.	. .	.	.	6
Nov	11th	By Do to Do Do	.	. .	.	5	.
	18th	By Cash paid for Stamps to receipt for Rs 54.0.0	.	. .	1	5	30
Dec	2nd	By Do paid Admor Genls Commn @ Rs 54.0.0 Rec 18th Nov last	.	. .	.	1	
	15th	By Postage to the Admor Genl Calcutta	.	. .	2	8	.
	23rd	By Cash paid propon charges for auditing the Accounts and for preparing & printing the Schedules to 31st June 1869	.	. .	20	1	4
			.	. 3500	226	10	5
	31st	By Balance of Cash on hand carried down	.	. 3500	247	3	9
1870 Jany	1st	By Postage to V Soobraya Pillay Vakeel charged put	.	. .	.	.	6
	26th	By Do to Do Do	.	. .	.	.	6
March	3rd	By Do to Do Do	.	. .	2	3	.
April	8th	By Cash paid Admor Genls commn @ 2½ p Cent on Rs 87.8 Received 31st March last	.	. .	.	.	6
	30th	By Postage to Vakil Soobraya Pillay charged put	.	. .			
May	16th	By Cash paid V Soobraya Pillay Vakil being the amount Expended by him and in Suit & his Fees in the Suit No 206 of 1868 Admor Genl Vs Motiram Ratchaiah	.	. .	6	11	9
	20th	By Postage to the Admor Genl Calcutta	.	. .	.	1	.
	23rd	By Cash paid propon charges for auditing and for preparing and printing the Schedules to 31st Dec 1869	.	. .	2	8	.
			.	. .	11	9	9
			.	. 3500	302	8	8
June	30th	By Balance of Cash Rs on hand carried down	.	. 3500	314	2	5
			.	. .	.	.	6
Sept	3rd	By Postage to V Soobraya Pillay charged put	.	. .	.	1	.
-		By Do to Col Broughton Esqr Calcutta					
		carried Forward	.	. .	.	1	6

Dr ____ Cash Account of Estate of Goolam Saunder ____

Date of Receipts		Bank or other shares	Government securities	Cash	
		£	£	£	d
1870 Sept 29	Brought forward	.	.	3500	390 . 8
	To cash received from Motie Botcha on account of his Judgment debt	.	.	.	25 . .
1871 January 1st	To Balance of cash &c on hand brought down	.	.	3500	415 . 8
21st	To cash received from Motie Botcha in further part payment of his debt	.	.	.	15 . .
March 24	To Debt Rec from the Bank of Madras on £ 1,200 @ 10 pr Cent 2nd Dep 10th Dec 1870 to 31st Dec 1870				12 . 8 . .
	81180 ____ 600 ____				12 . 8 . .
	0207/43/42419 ____ 1200 ____				20 . . . .
June 1st	To Amount Value of the following £ Notes sold by Treasurer 1871 ..				87 8 .
	1871 Bank of Madras 1870 Dep 10 pr Cent ____ £				600 . . . .
	81180 ____				600 . . . .
	0207/43/42419 ____				1200 . . . .
	0279/64/41639 ____				1500 . . . .
					3,900 . . . .
	Int 28 Dec to 30 June 1871 ____				48 . 12 . .
					3,948 . 12 . .
	Premium 5 3/4 pr Cent ____				236 . 4 . .
		.	.	.	3,780 . .
	Carried forward	.	.	3500	4,293 15 2

Administrator General 6

with the

Date			Bank or other Shares	Government Securities		Cash		
				Sa Rs	Rs	Rs	a	p
		Brought forward	.	.	.	.	1	6
1870								
Sept 28		By Cash paid for Stamp to receipt for Rs 26	.	.	.	.	1	.
Oct 8		By Do paid Admor Genls comm" @ 2½ on Rs 87.8. received 28th Sept last	.	.	.	2	3	.
		By Do paid Do Do 26 20	.	.	.	.	10	.
	13	By Postage to J. Loobroy Tilly Chandpoint	.	.	.	.	1	6
Nov	10	By Do paid to Motin Bateha Conveyance	.	.	.	.	.	6
Dec	9	By Do to Do Do	.	.	.	.	.	6
	17	By Do to Do Do	.	.	.	.	.	6
	22	By Do paid proportion Charges for auditing the Account and for preparing and printing the Schedules to 30th June 1870	.	.	.	2	8	.
			.	.	.	5	9	6
			.	.	3500	409	7	2
	31	By Balance of Cash Rs on hand carried down	.	.	3500	415	.	8
1871								
Jan 18	1	By Cash paid Admor Genls comm" @ 2½ % Cent on Rs 16 received 31st January last	.	.	.	.	6	.
April	20	By Do paid Do Do 87.8. 20th March last	.	.	.	2	3	.
Dec	8	By Do paid Do Do on Rs 4702.12. being the Amount of Assets collected and distributed @ 5 % Cent				Rs 235. 2. 2		
		Less Charged						
1868	June	2				Rs 77.14.8		
		2				58.12..		
		2				5.10.10		
	July	2				..10..		
	Oct	1st				3.12..		
		2				..12..		
	Nov	2				3....		
1869	April	2				2.3..		
	Oct	2				1.6.10		
	Dec	2				2.3..		
1870	April	6				2.3..		
	Oct	5				..10..		
		2				..5..		
1871	June	1st				2.3.. 117.9.2		
	April	20						
25		By Postage to J. Broughton Esq" Calcutta						
17		By Cash paid Messrs Strickland and Bareting being the Amount of their Bill of costs in the matter of the debt of his Highness Prince Azeem Jah Baladoor						
June	1st	By Amount Principal of the following Gs Notes sold by Transfer Deed						
		No 20795 of 1865/67 @ 6% Cent				Rs 500....		
		81180				500....		
		020741/42420				1200....		
		127054/40598				1300		
		Carried forward	.	.	3500	580	3	.

Dr. Cash Account of Estate of Goolam Ghoudr

Date of Receipts		Bank or other shares	Government Securities		Cash		
			Rs.	Rs.	Rs.	A.	P.
	Brought forward	..	.	3,500	4,291	15	2
July 1st	To Balance of Cash on hand brought down	..	.	3,500	4,291	15	2
25th	To Cash received from the Government of Fort St George in full satisfaction and discharge of all Principal and Interest payable to the deceased under the award of Government dated 28th August 1870 No 257 in Arbitration of the Claim preferred under Madras Act III of 1869 as one of the creditors of His Highness Fiuzee Azeem Jah Bahadoor	"	.	.	4,096	-	6
		..	.	.	5281	6	6
		..	.	.	9,377	7	2

Sworn to
this 23rd day of
1874

Madras 25th
Errors

with the Administrator General 6th

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
				Rs	Rs	Rs	a p
		Brought forward	.	.	3,500	180	3 .
1871 June	25th	By Cash paid for Stamps under the Court fees Act of 1870 for Stamps affixed to the Decree of the High Court in Original Suit No 138 of 1858 Sulkea Dolubeta Khadee Mayood Deen and other — Rs 2 . 3 .					
		Do Rs 9 affixed to copy of Decree which required to be sent up to the Administrator General Calcutta — 11 . 7 .	.	.	.	13	10 .
			.	.	.	.	6
	28th	By Postage to the Administrator General Calcutta	.	.	.	.	1 .
	.	By Do — to — Do — Do — up Book post	.	.	.	.	1 .
	30th	By Cash paid proportion of charges for auditing the accounts and for preparing and printing the Schedules 31st Dec 1870	.	.	.	2	. .
			.	.	3,500	195	14 6
	.	By Balance of Cash Rs on hand carried down	.	.	.	4,098	35 2
			.	.	3,500	4,293	15 2
July	20th	By Postage to the Administrator General Calcutta	.	.	.	.	. 6
	25th	By Cash paid for Stamps to Receipt for Rs 6,285.6.8	.	.	.	.	1 .
Augt	8th	By Do paid Administrator General's Commission on Rs 6,285.6.8 Received 26th July 1871	.	.	.	132	. 7
	7th	By Do paid Messrs Richard and Baraclay the Amount of their Bill of Costs for getting the Decree passed dated 22nd May last & Executed Registered	.	.	.	67	. .
	10th	By Do paid Mr Adrien Dilaa in Full of his Claim	.	.	.	664	8 11
	.	By Stamps Cheque No 185	.	.	.	.	1 .
	21st	By Cash paid Messrs Labuchere & Co in Full of the Claim & Messrs Lowrance Blank and Sayers London	.	.	.	2,634	13 1
	.	By Stamps Cheque No 192	.	.	.	.	1 .
	.	By Cash Retained as follows —					
	.	Messrs Branson and Branson on behalf of Adboo Hoorah Saibe by Letter in Full of their Claim — Rs 47					
		For Audit Charges closing Accounts and Incidentals — 34 . 14 . .	.	.	.	81	14 .
			.	.	.	3,373	6 11
		By Balance of Cash in favor of this Estate Rs Rs 9,004 . . 3 distributed according to Rank & Amount as Law as follows —					
		Imlinah Saiba Mother her ⅓ Share — Rs 1,000 . . .					
		Gafsimbee Widow — ⅓⅙ Share — 376 . 4 . .					
		Zaroob Saiba widow — ⅓⅙ . — 376 . 4 . .					
		Imambandee Saiba Husband & ⅓ the late Kathoojah Dec and Children of Widow as Daughter of ⅓⅙ Share — 166 . 12 . 6					
		Do Children of the late Kathoojah Dec ⅓⅙⅔ — 500 . 0 . 8	667 . 1 . 8				
		Imambandee Saiba Husband & Sukhajee Ameenoonissa Daughter ⅓⅙⅔ Share —	667 . 1 . 10				
		Mahomed Yaseem Saiba Do & Asha Dec another Do — ⅓⅙⅔ —	667 . 1 . 10				
		Hyroon Dec — Do Do — ⅓⅙⅔ —	667 . 1 . 10				
		Ayesha Dec — Do Do — ⅓⅙⅔ —	667 . 1 . 10				
		Rasoonut Dec — Do Do — ⅓⅙⅔ —	667 . 1 . 10				
			5,763 . 13 . 6				
		Residue — 250 . 2 . 9		.	.	6,004	. 3
		Khandoon Maideen Brother		.	.	9,377	7 2

August 1871 Excepted

Administrator General

A full and perfect Inventory of all and singular the Goods Chattels and Effects of Major John George Henry Phillips late of the Madras Staff Corps deceased and which subsequent to his death have come to the hands possession & Re Knowledge of the Administrator General of Madras

		Rs. As.
Amount of cash received from the Paymaster Presidency being the amount in deposit at the credit of this Estate particulars as per accompanying account marked respectively No 1 and 2 and credited on the 8th Aug 1879 in my account current and		1925 13
Amount of Rs received from the Bank of Madras being Interest accrued due on the funds belonging to this Estate and credited on the dates respectively on which the same was received in and Rs Rs as follows		
1879 Feb 20 Credited Interest on Rs Note No 05828/1865 of 1863/64 for Rs 700 from 1st Aug 1878 to 28th Feb 1879	Rs 14....	
Rs ____ Rs on Rs ____ No ____ of ____ for Rs ____ from ____ to ____	____	14....
Aug 22 Rs ____ Rs on the above two Rs notes ____ from 1st Feb 1879 to 1st Aug 1879	30....	30....
Less Income Tax	..6..	29.11..
Total Amount come to my hands and possession	Rupees	1897 11

Seals

Madras 30th October 1879
Errors Excepted

Administrator General

Rs dated 187.

Dr Cash Account of Estate of Major John George Henry Phillips

Date of Receipts		Bank of Madras Shares	Government Securities	Cash
1870 June	26th To Balance of Cash due carried down		89. 6P.	6R. 8
				2 8.
August	8th To cash received from the Paymaster Residency being the amount in deposit at the credit of of His Estate			1525 1
	23rd To Amount Principal of the following Government Promissory Notes purchased for the Bank of Madras Vizt..			
	No 015029/15031 of 1842/43 @ 4 per cent		700....	
	015033		800....	
			1500	
			1500	1025 1
1871 January	1st To Balance of cash & Securities on hand brought down		1500	1025 1
February	20th To Int'st received from the Bank of Madras on Promissory Notes No 015029/15031 of 1842/43 @ 4 per cent for 700 Rupees Vizt.			14....
	015033 To 800			16....
				30..
			1500	1055 1
July	1st To Balance of cash & Securities on hand brought down		1500	1055 1
August	22nd To Int'st received from the Bank of Madras on Promissory Notes No 015029/15031 of 1842/43 @ 4 per cent for 700 Rupees Vizt.			14....
	015033 To 800			16....
				30....
Oct	20th To Government Notes of the following Promissory Notes sold thro the Bank of Madras Vizt..			
	Less Income Tax			.. 6..
				29 15
	No 015029/15031 of 1842/43 @ 4 per cent		700....	
	015033 To		800....	
			1500.	
	Int'st 1st Aug't to 28th Oct		18. 8..	
			1518. 8..	
	Less Income Tax	.. 2. 8		
	Brokerage	.. 16..	1. 1. 8	
			1517 6	1084 14 1
Stock in this	Carried forward		1500	1084 14 1

with the Administrator General 6.

Date	No of Vouchers		Bank or Other Shares	Government Securities	Cash		
					Rs	a	p
1870 June	14th	By Cash paid for Stamps for filing Petition No 2 for one Exhibit annexed annexe A	.	.	2	8	.
July	1st	By Balance of Cash as brought down	.	.	2	8	.
	6th	By Cash paid for Stamps under the Court Fees Act 1870 for Judgment	.	.	5	4	.
	13th	By Do paid for Advertising in the Daily News Notice of application for Letters of Admon	.	.	32	8	.
	15th	By Do paid for Stamps under the Court Fees Act 1870 @ 2½ Cent the amount of Assets	.	.	6	11	.
	.	By Do paid for Letters of Admon No 5 for entering Caveat No 3..8.. for Sealing Caveat annexe 3	.	.	3	0	.
	25th	By Do paid for Advertising in the Gazette Notice of Application for Letters of Admon	.	.			
Aug[t]	23rd	By Amount Value of the following Govt Notes purchased thro the Bank of Madras Viz[t].					
		No 016028/1630 & 1842/43 @ 4 p Cent Rs 700....					
		016031 " 800....					
		1500..					
		2.13.4					
		Interest 1st to 18th Aug[t] 1870 1502.13.4					
		38.12..	.	.	1,463	5	4
		Discount @ 2¼ p Cent	.	.	24	6	9
Sept	8th	By Cash paid Admon Genl's Comm[n] @ 1½ p Cent on Rs 1528.1.1 Received 8th Aug[t] last	.	.	1	5	11
Dec[r]	8th	By Do paid for Advertising in the Daily News Notice of Debits and Credits in proportions	.	.	1	.	6
	9th	By Do paid for — Do — in the Gazette — Do of Do — Do	.	.			
			.	.	1,548	11	5
			.	1,500	79	5	8
	31st	By Balance of Cash [illegible] on hand carried down	.	1,500	1028	1	1
1871 March	3rd	By Cash paid Admon Genl's Comm[n] @ 2½ p Cent on Rs 30.... received 20th Feb[y] last	.	.	12	.	
April	14th	By Do paid for Advertising in the Daily News Notices of Application for Letters of Admon in propers	.	.	1	10	1
	20th	By Do paid for Advertising in the Gazette Notice of Closing the accounts of this Estate in proper	.	.	1	3	1
June	30th	By Do paid proper Charges for auditing the Accounts and for preparing and printing the Rules under Act 21 Jan[y] 1870	.	.	4	.	.
			.	.	7	9	2
	.	By Balance of Cash [illegible] on hand carried down	.	1,500	101	12	0
			.	1,500	109	5	8
Sept	12th	By Cash paid Admon Genl's Comm[n] @ 2½ p Cent on Rs 20.11.. received 22nd Aug[t] last	.	.	11	11	.
Oct	30th	By Account Principal of the following Govt Notes sold thro the Bank of Madras Viz[t].					
		No 016029/1630 & 1842/43 @ 4 p Cent Rs 700....					
		016031 Do 800....	.	.	1,500	.	.
	.	By Cash retained as follows					
		Admon Genl's Comm[n] @ 3 p Cent on Rs 587.12 Amount of Assets collected & distributed Rs 24.6.9					
		Legs Charged 1870 Sept 8th ..12..					
		1871 March 8th ..11.11 26.14.8					
		Sept 12 24.11.8					
		Carried forward 24.11.8	.	.	1,500	.	11 11

Dr. Cash Account of Estate of Major John George Henry Phillips

Date of Receipts		Bankers Clearing Cheques	Government Securities	Cash
			Rs 6	
	Brought forward	.	. 1500	1044 14 5
		.	. 1500	1044 14 5

Madras 30th
August

Sworn before me this 30th day of August 1847

Stamp

will No: _____ Administrator General _____ 6:

Date	Voucher No.		Bank credit Cheques	Government Securities	Cash.		
				£ S.	£ S.	£ S.	d.
		Brought forward 24.11.6	.	.	1,500	. 11	11
1875 October 30		Cheque in full of the Principal and Interest due on Mortgage deed dated ____ to ____					
		Registrar's Fees for Swearing Administrator to his Petition			2.8..		
		Judges Clerk's Fees for Swearing ____ to ____			5....		
		Registrar's ____ for filing ____ and two Exhibits			10....	. .	.
		For Incidentals &c				1,477 3	5
			.	.	1,500	1,477 15	4
		By Balance of Cash in favor of this Estate distributed in proportions amongst the following creditors viz:					
		Dadabhoy Doorabjee ____ claim	180.4..	Dividends 69.14.9			
		Messrs Kursetjee & Co ____	100.12..	77.7.10			
		Adolphi Frères Gauly Brothers ____	6.10..	2.9.1			
		Messrs Richardson & Co London ____ £ 3.9.1	34.8.8	13.6.5			
		" Dreacher & Co ____	9.2..	3.8.8	. .	100 14	9
		at Rs 38.12.8/6 ½ cent ____	Rs 430.14.8	166.14.9	.		
			.	.	1,500	1,044 14	1

October 26 1875
Excepted

Administrator General

Dr. Cash Account of Estate of M. William White

Date of Receipts		Bank or other Shares	Government Securities	Cash £	s	d
			£	62	62	0
1868						
Sept.	4 To Cash received from the acting Principal Sudder Ameen of Cachin being proceeds of the Sale of perishable articles and Cash found amongst the deceased's Effects				59	04
Oct.	20 To Do Received from Do Do being the net proceeds of the Sale of deceased's Effects				309	08
					108	12
1869						
January	1st By Balance of Cash on hand brought down				155	12
					155	12

with the Administrator General 6r

Date	Page Number		Bonds or other Shares	Government Securities	Cash		
				Rs	Rs	Rs	A P
1856							
Augt	20th	By Cash paid on a Letter received from Mr G.S. Pe Navy Cochin				1 .	
		By Do Do Do The Principal Sudder Ameen Cochin				10 .	
Septr	6th	By Do Do Do to The Acting Principal Sudder Ameen Cochin				1 .	
	10th	By Do Do Do Do				1 7	8
Octr	1st	By Do paid Admor Genls Comsn on Rs 59.6.4 Rec A 1st Sept Last @ 2½ p Cent					
	10th	By paid Roughs hire on a Parcel containing articles reserved from the Sale of the deceased's Effects and transmitted by the Principal Sudder Ameen of Cochin				6 .	.
		By Do paid Postage on a Letter bearing, Rec from Do Do & Do				. 0	.
	.	By Do paid Postage on a Letter bearing, Rec from Do Do & Do				1 4	6
	15th	By Do paid for Advertising in the Gazette of the 1st and 25th Sept 1856 Notice for Debts & Credits in proposn				. 12	.
	16th	By Do paid Postage from the Principal Sudder Ameen Cochin on a Letter bearing				. .	6
	16th	By Do Do Do to the Acting Do Do				. 1	.
	23d	By Do to Do Do Do Do				. 2	.
	27th	By Do from Do Do Do Do bearing				2 11	10
Novr	7th	By Cash paid Admor Genls Comsn @ 2½ p Ct on Rs 109.6.8 Rec 20th Octr Last				. .	6
	8th	By Postage to the Acting Principal Sudder Ameen Cochin				. .	6
	20th	By Do to Do Do Do Do				. 1	.
Decr	14th	By Do to Do Do Do Do					
						13 11	8
						155 1	2
	31st	By Balance of Cash on hand carried down				108 12	4
1857							
Janr	16th	By Postage to the Principal Sudder Ameen Cochin				. .	6
	24th	By Do to Do Do Do				. 1	.
Febr	12th	By Cash paid for Stamping Petition for Letter of Admon				10 .	
	13th	By Postage to the Principal Sudder Ameen Cochin				. 1	.
March	16th	By cash paid for Judges fiat				2 8	.
	.	By Do paid for advertising in the Daily News of the 16th & 28th Feb 1857 Notice & Petition for Letters of Admon				4 12	.
	21st	By Do paid for Stamping Letters of Admon				8 .	.
	23d	By Do paid for Advertising in the Gazette of the 16th & 22nd Feb 1857 Notice of application for Letters of Administration				3 .	.
	24th	By Do paid the Registrar for filing Petition for Admon Rs 2 for Do Will Rs 2				4 .	.
April	5th	By Do paid Do for Sealing Letters of Admon				. 3	.
	22d	By Do paid Do for Search to produce in Chambers the Letters of Admon Rs 2 for Letters of Admon Rs 6 for Registering Do (for 3) Rs 2-4-0 for Copy of Will annexed (Fol 3) Rs 3 for Registering Do 2-4-0				14 8	.
May	24th	By Do paid for Advertising in the Gazette of the 16th & 22nd April 1857 Notice of Grant of Letters of Admon in proportion				. 12	8
						47 15	2
						107 2	.
June	30th	By Balance of Cash on hand carried down				155 1	2

Dr ____ Cash Account of Estate of Mr William White

Date of Receipts		Cash in the Bank	Government Securities		Cash	
			£	£	£	s
1864 July	1st To Balance of cash on hand brought down				107	2
1868 Dec.	1st To Balance of cash on hand brought down				107	2
					105	5
July	1st To Balance of cash on hand carried down				105	5
					105	5
1869 January	1st To Balance of Cash on hand carried down				105	5
					105	2
Sic						
This				carried forward	105	2

with the Administrator General 6x C.

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash Rs	Cash A
1867				Rs Rs	Rs	A
Sept 19		By Cash paid for Advertising in the Gazette of the 30th Aug 1867 Notice of Application for Letters of Administration			1	6
	20	By Postage to Mr J White Secundrum				6
Oct 22		By Cash paid for Advertising in the Gazette of 27th Sept 1867 Notice of Administering Estate &c				6
					11	9
					105	3
Dec 31		By Balance of Cash on hand Carried down				
					106	3
1868						
March 20		By Cash paid for Advertising in the Gazette Notice of Administering Estate &c			14	7
May 7		By Postage to Apendra Sheik Gunnopaths Cochin				6
		By Do to Guruey Shroff Do				6
		By Do to Mr A F Guejilar Do				6
		By Do to Mr Paul Correya Bombay				6
		By Do to Mr J R A White Secundrum				6
		By Do to Mr Alfo De Cruz Cochin				6
22		By Do to Mr A Guejilar Cochin				6
June 9		By Do to Guruey Shroff Cochin				6
20		By Do to Do Do Do			1	3
					105	3
30		By Balance of cash on hand carried				
					106	3
July 14		By Postage to Mr J R A White Secundrum				6
Aug 13		By Do to Vythiana Sastry Cochin			1	
Oct 13		By Do to Mr White Secundrum				6
Dec 16		By Do to Mr J R A White Secundrum				6
17		By Do to Mr A Guejilar Cochin				6
					3	
	31	By Balance of Cash on hand carried down			105	2
					105	2
1869						
Jany 7		By Postage to Mr F G D Rozario Cochin				6
25		By Cash paid Mr Rabeiro for the funeral expences of the deceased incurred by Mr F D Rozario			15	
		By Stamp to cheque No 26				1
Feb 22		By Postage to J R A White Secundrum				6
March 3		By cash paid Admor Genls Commn & Expenses on No 227-4 - Value of reserved Articles			11	8
14		By Do paid Mr S D Fernandez. Constituted Attorney of Jootham Padathil Kerrie Dotham & Cochin being the Balance of the proceed realised by the Sale of certain perishable articles given to F D Dotham			7	3
		Carried Forward			94	10

9r

Cash Account of Estate of W^m White

			Bank on this Island	Government Securities		Cash	
				S^rs	f^cs	R^s A	P
		Brought forward	.	-	-	305 -	2
1869 March	22^d	To Cash received from W^m White Esq^r on account of his debt to this Estate	.	-	-	000 -	
June	12^th	To Amount Principal of the following Gov^t Notes purchased for the Bank of Madras Viz^t	.	-	600	. .	
		No 127808/026804 of 1865/67 for 500 Current					
			.	-	500	705 -	2
July	1^st	To Balance of Cash Rec^d on hand brought down	.	.	500	38 0	7
Sept^r	15^th	To Ditt^o Received from the Bank of Madras Gov^t Note No 127808/026804 of 1865/67 for 500 Current	.	.	-	12 8 -	
			.	.	500	40 1	
Dec^r	31^st	To Balance of Cash due carried down	.	.	-	04 3 -	
			.	.	500	110 -	
1870 January	1^st	To Balance of Cash due brought down	.	.	500	. .	
Feb^y		To Cash Rec^d from W^m White in further part payment of his debt to this Estate	.	.	-	300 -	
		Carried forward	.	.	500	300 -	

with the Administrator General

Date	No of Voucher		Bank or other Shares	Government Securities		Cash		
				S Rs	G Rs	G Rs	A	P
		Brought forward	.	.	.	94	10	11
1869 March	22	By Cash paid for Stamp affixed to the lost stamped cheque remitted by dft J Ro A White for Rs 400	.	.	.	.	1	.
April	1st	By Postage to J Ro A Boobramanien Cochin	.	.	.	.	1	.
	"	By do to J Ro A White Esq[r] Trevandrum	.	.	.	15	.	.
	2	By Cash paid Admor Genls Comm[n] @ 2½ p[r] cent on Rs 500 rec[d] 22 d[o] per last	.	.	.			
	20	By do paid Mess[rs] Oakes & C[o] their Valuation for one Rundra Gold Jewellery Amounting to Rs 227-4 ..	.	.	.	6	10	11
May	4	By Postage to J Ro A White Trevandrum	.	.	.	.	.	6
	18	By do to Vakil Boobramanien	.	.	.	.	.	6
June	11	By do to J Ro A White Esq[r] Trevandrum	.	.	.	.	.	6
	12	By Amount Value of the following G[t] Note purchased thro the Bank of Madras Esq[r] ..						
		No 127208/026604 of 1866/67 @ 6 p[r] cent — Rs 500 ..						
		Int[t] 28 Feb[y] to 11 June 1869 — 7 .. 3						
		507 .. 3						
		Premium @ 3/4 p[r] cent — 1512 .	.	.	.	555	12	3
			.	.	.	571	6	7
	31	By Balance & Cash [rs] on hand Carried down	.	.	500	33	9	7
			.	.	500	705	.	2
July	7	By Postage to d[o] J Ro A White Trevandrum	.	.	.	.	.	6
	"	By do to J Boobramanien Iyer Cochin	.	.	.	.	.	6
Sept[r]	2	By do to d[o] J Ro A White Trevandrum	.	.	.	.	.	6
	24	By do to J Boobramanien Cochin	.	.	.	.	.	6
Oct[r]	2	By Cash paid Admor Genls comm[n] @ 2½ p[r] cent on Rs 32.8 rec[d] 26 Sept[r] last	.	.	.	.	6	6
Nov[r]	4	By Postage to d[o] J Ro A White Trevandrum	.	.	.	.	.	6
Dec[r]	6	By Cash paid the Bank of Madras on account of Opendra Dutt Ganapathi in full of his claim	.	.	.	104	4	.
		By do paid for Stamp to cheque No 337	.	.	.	.	1	.
	15	By Postage to d[o] J Ro A White Trevandrum	.	.	.	.	.	6
	25	By Cash paid proportion of charges for auditing the accounts for purposes of passing the Books as audited 31 June 69	.	.	.	2	8	.
			.	.	.	110	6	.
	31	By Balances on hand carried down	.	.	500	.	.	.
			.	.	500	110	6	.
1870 January	1	By Balance of Cash due brought down	.	.	.	64	8	5
	20	By Postage to d[o] J Ro A White Trevandrum	.	.	.	.	.	6
Feb[y]	3	By Cash remitted to Apo[th] G J Ro Nursin full of his claim for Medical attendance on the deceased	.	.	.	10	.	.
	18	By do paid for Stamp to Receipt for Rs 300	.	.	.	.	1	.
		Carried forward	.	.	.	74	4	11

Dr. Cash Account of Estate of Mr. William White

			Bankers the Oriental	Government Securities	Cash	
				S.Rs.	G.Rs.	G.Rs. d.
1870		Brought forward			500	300 . .
March	30th	To Cash Rec'd from the Bank of Madras on G.P. Note No. 027002/026804 of 1866/67 of 5% Int. Rs. 500 at 2 Mos. 29 Days				12 8 .
						312 8 .
July	1st	To Balance of Cash Rec'd on hand brought down			500	140 . .
Sept.	28th	To Int. Rec'd from the Bank of Madras on G.P. Note No. 027218/026806 of 1866/67 of 5% Int. Rs. 500 2 Mos. 29 Days				12 8 .
						140 . .
1871						
January	1st	To Balance of Cash Rec'd on hand brought down			500	102 . .
March	24th	To Int. Rec'd from the Bank of Madras on G.P. Note No. 027402/026804 of 1866/67 of 5% Int. Rs. 500 2 Mos. 29 Days				12 8 .
					500	140 . .
June	1st	To Amount Value of the following Govt. Securities sold by Transfer Rs.:				
		No. 027808/026804 of 1866/67 of 5% Int.				
		Int. 28 Days to 30th ditto 1871		Rs. 500...		
				C.A..		
		Premium @ 5¼% Int.		506.4..		540 . .
				33.12..		
		Carried forward			500	701 12 .

with the Administrator General Cr

Date	No of Vouchers		Bank of this Island	Government Securities	Cash		
					R	C	P
		Brought forward	.	.	74	4	11
1870							
Decr 25		By Postage to Mr J R d White Trevandrum	.	.	.	5	.
.		By Cash paid Hire to Mr Ducloux and Hire to Ducloux in full of their claim	.	.	40	10	8
.		By Do paid Poyashetty Raboo in full of his claim	.	.	33	9	8
March 4		By Do paid Admor Genls Commn @ 2½ p ct on R 300 rec 18 Decr last	.	.	7	8	.
	29	By Postage to S Sooramanien Vakel Cochin	.	.	.	.	6
April	5	By Cash paid Admor Genls Commn @ 2½ p ct on R 12.6.. rec 30 March last	.	.	.	5	.
June	2	By Postage to Mr J R d White Trevandrum	.	.	.	.	6
			.	.	152	8	3
			.	500	140	15	9
	30	By Balance of Cash Rec on hand carried down	.	500	312	8	.
July	8	By Postage to Mr J R d White	.	.	.	.	6
Augt	6	By cash paid Mr W Daniel Knox Manager Madras Mail in full of the claims of Rowden against this Estate	.	.	10	.	.
	24	By Postage to Mr J R d White Trevandrum	.	.	.	.	6
Sept	17	By Do to Mr J White Trevandrum	.	.	.	.	6
Octr	5	By Cash paid Admor Genls Commn @ 2½ p ct on R 12.8.. rec 18 Sept last	.	.	.	5	.
	10	By Postage to Mr J R d White Trevandrum	.	.	.	.	6
"		By Do to R Saunton Esq Alleppy	.	.	.	.	6
Nov	11	By Do to Mr J R d White Trevandrum	.	.	.	.	6
Decr	22	By Do paid postage of charges for Auditing the accounts and for preparing & printing the Schedules to 30 June 1870	.	.	2	8	.
			.	.	13	.	.
			.	500	140	9	9
	31	By Balance of Cash Rec on hand carried down	.	500	152	9	9
1871							
April	20	By Cash paid Admon Genls Commn @ 2½ p ct on R 12.8.. rec 21 March last	.	.	.	5	.
May	8	By Do paid Postage on R 1118.12.7 being the Amount of Assets Collected and distributed @ 5 p cent	R	55.16.			
		Legacies charged					
1870 Octr	1		C	1.7.8			
Nov	7			2 11.10			
1871 March	6			16....			
April	6			..5..			
Augt	2			7.8..			
1870 March	4			..6..			
April	8			..6..	27.12.6		
Augt	8						
June	3	By Amount Principal of the following J Note sold by Transfer Vizt.					
		Nos 027608/028614 & 126163/67 @ 5 p cent			.	500	. . .
		Carried forward			.	500	28 9 6

D^r Cash Account of Estate of M^r William White

Date	Date of Receipts		Particulars of Items	Amount Received		Cash
				£	s	d
			Brought forward	500	703	0
				500	703	0
1873 July	1	To Balance of Cash on hand brought down				93 0

93 0

Thomas Evans

Distrate

this day of 187

with Rec^a

Administrator General

Date	Folio		Bank or Mint Notes	Government Securities	Cash Rs	Cash Fs	Cash P
		Brought forward		500	28 9		6
1873 June 30th		By Balance of Cash on hand carried down			673	0	3
				500	701	15	9
Oct^r 28th		By Postage to M^r A J Queiroz Cochin					6
		to M^r J R A White Trevandrum					6
30th		By Do ___ to M^r R W White Cochin					6
		By Cash retained as follows.-					
		Ebrahim Sett & Co^s in full of their claim	Rs 53.13.10				
		Ibrahim Sett & Co^s in full of their claim	5....				
		Ibrahim Cootty	49.12..				
		M^r A D Silva	2.8..				
		Judges Clerks fees for Swearing Admor Genl A/c	9.14.0				
		Do Incidentals Fee			120	8	4
					120	9	10
		By Balance of Cash in favor of this Estate distributed amongst the following Nephews and Neices of the deceased.					
		M^r Thomas Ramsey White 1/5	Rs 109. 5. 8				
		M^r Patrick White 1/5	109. 5. 8				
		M^r Robert White 1/5	109. 5. 8				
		M^{rs} Grace Bowden 1/5	109. 5. 8				
		M^{rs} D White 1/5	109. 5. 8		546	12	5
					673	0	3

30th October 1873

Excepted

Admor Genl

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Mr. Francis Hendricks deceased late of Vizeanagrum and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras. -

		Rs	A	P
Amount of Cash received from Messrs. Shaw and Taylor being the amount found to be paid to the deceased on the Suits Grant vs Aguem and credited on the 21st March 1871 in my account Current annexed		1187	8	4
Amount of Rs. received from the Bank of Madras being Interest due on the Government Promissory Note No. 002012/42881 of 1854/55 of the 4 per Cent loan for Rs. 1500 and Credited on the date respectively on which the same was received in my Dr. Dans follows:				
1871 July 10th	Credited Interest from 31st Dec. to 30th June by Left Income Tax	Rs 19-12-8		
1872 Janry 15th	Do Do Do	19-12-8	39	4
Total amount Come to my hands and possession	Rupees	1227	1	8

Madras 22d. April 1872

Errors Excepted

Administrator General.

Sworn to
this day of 187 }.

see Apr fol 151

Dr. Cash Account of Estate of Captain John George Benjamin Griffin

Date of Receipts			Bank of the Line	Government Securities	Cash
			£ s d	£ s d	£ s d
1869 June	11th	To Amount transferred from the Account of Captain G G B Griffin as follows..			
		Amount Refunded to Mr Hornidge Esqr on Account of Mrs Rose's Share in the Residue of His Estate		£ 978. 2..	
		Mrs Rose's Share in the 2d Distribution of the Baroda and Kurvee Prize Money payable to the Estate of Captain Griffin	182. 5. 4		1150 8 4
	18th	To Amount Principle of the following G.P. Note purchased thro the Bank of Madras Esqr.			
		No 17758 of 1865/67 of 6 p.c. cent		1,000	
				1000	1150 8 4
July	1st	To Balance of Cash &c on hand brought down		1000	45 8 9
Sept	30th	To Int Rec from the Bank of Madras on G.P. Note No 17758 of 1865/67 of 6 p.c. Rs 1,000. 28th Aug to 28th Feb 70			25 ..
				1000	72 8 9
Dec	31st	To Balance of Cash due Carried down			340 7 8
				1000	448 11 6
1870					
Janry	1st	To Balance on hand brought down		1000	..
March	30th	To Int Rec from the Bank of Madras on G.P. Note No 17758 of 1865/67 of 6 p.c. Rs 1,000. 28th Aug to 28th Feb 70			25 ..
April	6	To Amount Principal of the following G.P. Note purchased thro the Bank of Madras Esqr..			
		No 2779 28/02 8 8 A of 1865/67 of 6 p.c. cent		000	..
	8th	To Amount Value of the following G.P. Note Sold thro the Bank of Madras Esqr..			
		No 17758 of 1865/67 of 6 p.c. cent	£ 1000..		
		Int 28 Feb to 7 April 1870	6. 2. 2		
			1006. 2. 2		
		Premium @ 7 6/8 p.c. cent	75. 4..		
			1081. 6. 2		
		Less Brokerage @ 1/8 p.c. cent	..10..		
	29th	To Amount transferred from the Account of Master G. B. Griffin being the 1/5 Share in the Residue of that payable to the Late Mrs Georgianna Eliza Rose one of the Sisters of the Deceased			270 11 11
				1000	1085 8 1

with the ____ Administrator General ____

Date	Folio		Bonds or other Shares	Government Securities	Cash		
				Rs	Rs	Rs	a p
1869 June	18	By Amount Value of the following G.P. Note purchased thro the Bank of Madras as Agts..					
		Rs 17755 of 1866/67 @ 5½ per cent Rs 1,000....					
		Interest 28th Feby to 18th June 1869 14.11.7					
		Premium @ 9¼ per cent 1014.11.7					
		By cash paid for Stamp to cheque No. 9¼.8..	.	.	1,112	3	7
			.	.	.	1	-
			.	.	1,112	4	7
	30th	By Balance of Cash Rs on hand carried down	.	.	48	3	9
			.	1,000	1160	8	4
Oct	29	By cash paid Advocate Genl Commn @ 2½ per cent on Rs 25 Rec 18th Sept last	.	.	.	10	-
1870	1st	By Amount deposited into the Bank of Madras for remittance to the Honble Edg Lee East India Office London for payment to Major Ryves being the Interest drawn on the Funds set apart for the Ryves Children from 28th Feb to 31st Augt 1869 less Commission Rs 28.12..					
		380.13.8	.	.	410	9	5
		Do being the ⅛ Share of the deceased child	.	.	2	8	.
Dec	21st	By Cash paid pr pcon of charges for auditing the accounts and for preparing and printing the Schedules to 31st June 1869	.	.	413	11	5
			.	1,000	.	.	.
	31st	By Balance of Cash on hand carried down	.	1,000	413	11	5
1870 June	1st	By Balance of Cash due brought down	.	.	340	7	8
April	8th	By Amount Value of the following G.P. Note purchased thro the Bank of Madras Viz..					
		Rs 12775 @ 8/120804 of 1866/67 of 6 per cent Rs 800....					
		Interest 28th Dec to 2nd April 1870 2.10.8					
		Premium @ 8¼ per cent 802.10.8					
			19.8..	.	.	822	2 8
		By cash paid Advocate Genl Commn @ 2½ per cent on Rs 25 Rec 30th March last	.	.	.	10	.
	8th	By Amount Principal of the following G.P. Note sold thro the Bank of Madras Viz..					
		Rs 17758 of 1866/67 of 6 per cent for	.	1,000	.	.	.
May	4th	By cash paid into the Bank of Madras for Remittance to the Honble Edg Lee East India Office London for payment to Major J.G. Ryves on account of Mrs Ryves deceased child being the ⅞ & 1/16th Shares payable to Mrs Georgiana Eliza Ryves from the Estate of Master Hamish Griffin	.	.	74	9	7
June	23rd	By Rs paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 31st December 1869	.	.	2	8	.
			.	1,000	1,070	6	11
			.	800	515	2	2
	30th	By Balance of Cash Rs on hand carried down	.	800	515	2	2
			.	1,800	1385	8	1

Dr: Cash Account of Estate of Captain John George Benjamin Griffin

Date of Receipts			Stamps on the above	Government Securities	Cash		
1870				£	£	£	s	d
July	1st	To Balance of Cash Rec'd on hand brought down		320	620	620	4	9
Sept[r]	28th	To Cash Rec'd from the Bank of Madras on Bank Note No 027798/026844 of 1865/67 of 6 p[r] cent for £500. 28th Sept[r] 1870.			500	315	2	2
						15	.	.
					500	330	2	2
1871								
Jan[y]	1st	To Balance of Cash Rec'd on hand brought down			500	330	2	2
March	24th	To Cash Rec'd from the Bank of Madras on Bank Note No 027798/026844/1865/67 of 6 p[r] cent for £500. 24th March 1871.			500	308	9	10
						15	.	.
					500	323	9	10
July	1st	To Balance of Cash Rec'd on hand brought down			500	204	11	10
	5th	To Amount Principal of the following Gov[t] Note purchased thro' the Bank of Madras[y].						
		No 006815 of 1870 of 4½ p[r] cent Loan			500			
	11th	To Amount Value of the following Gov[t] Note Sold thro' the Bank of Madras[y].						
		No 027798/026844 of 1865/67 of 6 p[r] cent	£ 500....					
		Interest 28th Sept[r] to 11th July 1871	10.14.8					
			£510.14.8					
		Premium 6 p[r] cent	30....					
			£540.14.8					
		Income Tax @ 2 p[r] c[t] p[r] Rc	..1.10			540	12	10
Aug[t]	19th	To Cash Rec'd from the Bank of Madras on Bank Note No 011815 of 1870 of 4½ p[r] cent for £500. 19th Aug[t] to 15th Aug[t] 1871	15....					
		Less Income Tax @ 2 p[r] c[t] p[r] Rc	..3..			14	13	.
Sept[r]	19th	To Amount Value of the following Gov[t] Note Sold by transfer thro'.						
		No 006815 of 1870 of 4½ p[r] cent	£ 800....					
		Interest 15th July to 6th Sept[r] 1871	6....					
			806....					
		Premium @ 7/4 p[r] cent	56....					
			862....					
		Less Income Tax	...10			861	15	2
		Carried forward			1400	1822	4	10

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with the Administrator General

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	Rs	Rs	a	p
1870 Sept 22		By amount Transferred to the account of Mr R W B Griffin being the amount paid by Mr Hornidge to Major Ryves in excess of the amount debited to this account on the 4th day 1870 to complete the 3/8 Rs 270-11-8 payable to him for his Estate on account of his deceased's child	.	.	.	18	10	4
			.	.	.	.	6	.
Oct 8		By Cash paid Admor Genls Comm on Rs 36.... received 28th Sept last	.	.	.	2	8	.
Dec 22		By Do paid proportion of charges for auditing the accounts and preparing and printing the Schedules to 31st January 1870	.	.	.	21	8	4
			.	.	600	308	9	10
	31	By Balance of Cash on hand carried down	.	.	600	330	2	2
1871 April	8	By Amount deposited into the Bank of Madras for Remittance to Mr Hornidge Esq East India Office London for payment to Major J J Ryves being the balance of Interest on the funds of his Estate set apart for Mrs Ryves children up to 28th Feb 1875	.	.	.	28	8	.
			.	.	.	.	6	.
	20	By Cash paid Admor Genls Comm on 2½ p cent on Rs 36.... to 21st March last	.	.	.	28	14	.
			.	.	600	294	11	10
June	30	By Balance of Cash on hand carried down	.	.	600	323	9	10
July	3	By amount Value of the following G P Note purchased thro the Bank of Madras Vizt..						
		No 006818 of 1870 @ 4½ p cent Loan	Rs 800....					
		Interest 15th Jan to 28th June 1871	18.4.0					
			818.4.0					
		Premium @ 7½ p cent	60....					
			878.4.0					
		Less Income Tax @ 2 p cent p Rupee	..2.0					
						876	2	.
	31	By amount Principal of the following G P Note sold thro the Bank of Madras Vizt..						
		No 027708/026804 of 1866/67 @ 6 p cent		.	.	800	.	.
		By cash paid Bank of Madras Brokerage on the above mentioned G P Note as follows..						
		One G P Note No 027708/026804 of 1866/67 @ 6 p cent for Rs 800		.	.	.	6	.
				.	.	.	7	3
Sept 12		By Do paid Admor Genls Comm on 2½ p ct on Rs 1 p 10.. Rec 10th Aug last						
19		By amount Principal of the following G P Note sold by transfer Vizt..		.	.	800	.	.
		No 006818 of 1870 @ 4½ p cent						
		By cash retained as follows..	Rs	Rs 4.14.8				
		Admor Genls Comm @ 6 p cent on Rs 80 being the Amount of Int realised and paid	..10..					
		Less charged 1869 Oct 2	..10..					
		1870 April 8	..6..					
		" Aug 6	. 6..					
		1871 April 20	..7.3	2.7.3				
		" Sept 12		2.7.3				
				2....				
		Registrars fees for filing accounts		1.4..				
		Judges Clerks fees for procuring Admor Genl's to his A/c		12.9.5				
		Dor Audit charges and Incidentals				58	4	7
			Carried forward		.	1400	895	8	8

Dr. Cash Account of Estate of Captain John George Benjamin Griffin

Date of Receipts		Bankers Clearing	Government Securities		Cash	
			650	650	650	2 9
	Brought forward	.	.	1400	1822	4 10
		.	.	1400	1822	4 10

Audited & Errors

London

this day of 187

with the Administrator General Cr.

Date	No of Vouchers		Bank of Madras Shares	Government Securities		Cash		
				Rs.	Rs.	Rs.	A.	P.
		Brought forward	.	.	1400	895	3	8
1873 Sept.	15	By Balance of cash in favor of this Estate deposited into the Bank of Madras for Remittance to Mr Horwidge Esq. East India Office London for payment to Major J J Ryves the Father of Frank Herbert Ryves and Violet Georgianna Eliza Ryves he having been appointed by the Vice-Chancellor of England to receive and give discharge for the Amount to which the said Infants are entitled	.	.	.	927	1	2
			.	.	1400	1822	4	10

September 1873
Excepted

Administrator General

Dr Cash Account of Estate of Peroomaul (Pickaler) 80th Regt N.I

Date		Bank Prize Fund	Government Securities	
1847 Dec 7	8th Do Cash received from the Paymaster Presidency being half Share in the 1st distribution of the Bounty and Head Money payable to this Estate		5 R°	6 R° 6 A°
18th	Do Do received from the Paymaster Secunderabad being half Share in the 2nd and 3rd distribution of the Bounty and Head Money payable to this Estate			316
				375

Madras
8th

Pickaler
Nov 1847

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with the Administrator General

Date	No of Vouchers		Bankers other Shares	Government Securities		Cash	
				$R°	C°	R°	A P
1875 Dec 12	12	By cash paid for Stamps under the Court Act of 1870 for filing Petition for Administration R° 2 and for one Exhibits annexed annexed				2	8.
	24	By D° paid D° being Interpreters fees for Translation into the Tamil Character an English notice of Application for Letters of Administration				1	12.
1876	4	By D° paid for Advertising in the Daily News notice of application for Letters of Administration in English and tamil				11	..
	14	By D° paid for Advertising in the Gazette Notice of Application for Letters of Administration in English and tamil				9	4.
	15	By D° paid for Stamp under the Court Act of 1870 for Judgesfiat				2	8.
	21	By D° paid under the Court act of 1870 for Letters of Administration R° 3 Registrars Same (Fol 2) R° 1.5.. Sealing annas 3				6	15.
Dec 8	8	By D° paid for Advertising in the Gazette Notice of Application for Letters Administration in English and tamil				4	10.
	12	By Stamps to Acquittances Roll for half Share in the 2° distribution of the Banda and Kurunegalle Prize Moneys Recovered on account of this Estate					1.
	16	By D° paid for Stamps to Acquittances Roll for 1st and 3d distribution of the Banda and Kurunegalle Prize Moneys Recovered on account of this Estate					2.
	19	By cash Retained as follows -					
		Admor Gents Comm° 6½ per cent on R° 875 being the amount of Effects collected and distributed R° 18.12..					
		Judges Clerks Fees 1.4..					
		Registrars 2....					
		Incidental Expences 0.12..				28	12.
						67	6.
		By Balance of Cash in favor of this Estate paid to Veerarayen Navaladar Rasi M N° the Brother and only personal Representative of the deceased being the residue of the 1st 2° and 3d distribution of the Banda and Kurunegalle Prize Moneys Recovered on Account of this Estate				307	33.
						375	..

December 1875
Excepted

Administrator General

D^r Cash Account of Estate of M^r Neil Alexander M^c Eachern

Date of Receipts		Bank notes & Bills	Government Securities	Cash
1840 December	12th To Cash received from the Superintendent Mercantile Marine being Cash found Amongst the deceased's Effects		1 R^s 6 R^s	6 R^s 4 d
				203 8.
				203 6.
1841 January	1st To Balance of Cash on hand brought down			256 11 8
				256 11 8
July	1st To Balance of Cash on hand brought down			254 15 8
				254 15 8

Madras Errors

Shortage this day 187 8

with Fee

Administrator General

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Date		Paid on other shares	Government Securities	Cash	
			Rs	Rs	Rs A P
1870 December	29th	By Cash paid Admor Genls Comm^n @ 2½ p^r cent on Rs 253.6.. Received 12th Instant	.	.	6 9 4
	31st	By Balance of Cash on hand carried down	.	.	246 11 8
			.	.	253 6.
1871 February	25th	By Cash paid for Advertising in the Gazette notice of Administering this Estate in proportion	.	.	1 12.
June	30th	By Balance of Cash on hand carried down	.	.	254 15 8
			.	.	256 11 8
Sept^r	18th	By Cash paid for Advertising in the Gazette notice of closing the accounts	.	.	1 13 6
Dec^r	20th	By Do paid Admor Genls Comm^n @ 5 p^r cent on Rs 253.6.. being the amount of Rs 13.2.8			
		Assets Collected and distributed 6.9.4	.	.	6 9 4
		Fees charged 22nd Dec^r 1871	.	.	1 10 6
		By Do paid Do Do @ 5 p^r Cent on Rs 33.2.. being the Estimated Value of Reserved Articles	.	.	1 10 6
		By Cash Received as follows..			
		Regr^s Order 48 Valuation Fees @ 2½ p^r Cent on Rs 33.2...	.	.	1 13 3
		Do Incidentals Do	.	.	6 6.
			.	.	17 4 6
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for Remittance to the Secretary to Govt Legislative Dept Fort St George for payment to the Heirs of the Late Mr Bacheras the Father of the deceased	.	.	237 11 2
			.	.	254 15 8

December 1871
Examined

Administrator General

Dr. Cash Account of Estate of Countess Anne Mary De Cossette

Date of Receipts			Dividends on Shares	Government Securities	Cash
			£	£	£ s d
1862 December	31st	To Balance of Cash due Carried down			37 6 2
1863 June	30th	To Balance of Cash due Carried down			37 6 2
Dec.	31st	To Balance of Cash due Carried down			37 6 2
1864 June	30th	To Balance of Cash due Carried down			38 8 2
Dec.	31st	To Balance of Cash due Carried down			38 8 2
1865 June	30th	To Balance of Cash due Carried down			38 8 2
Dec.	31st	To Balance of Cash due Carried down			38 8 2
1866 June	30th	To Balance of Cash due Carried down			38 8 2
Dec.	31st	To Balance of Cash due Carried down			38 8 2
1867 June	30th	To Balance of Cash due Carried down			38 8 2
Dec.	31st	To Balance of Cash due Carried down			38 8 2
1868 June	30th	To Balance of Cash due Carried down			38 8 2
Dec.	31st	To Balance of Cash due Carried down			38 8 2
1869 June	30th	To Balance of Cash due Carried down			38 8 2
Dec.	31st	To Balance of Cash due Carried down			38 8 2
1870 June	30th	To Balance of Cash due Carried down			38 8 2
Dec.	31st	To Balance of Cash due Carried down			38 8 2
1871 June	30th	To Balance of Cash due Carried down			38 8 2

Dr. The Administrator General 6r

Date	No.		Bank or other shares	Government securities	Cash		
				£ R° ¢ R°	£ R°	A	J
1862 Dec 20	20	By Cash paid Admor Genl costs for obtaining Letters of Administration to this Estate	.	. .	38	0	.
Dec 9	9	By Do paid Mr Jo Smith Superintendent the proportion for advertising in the Port of Spain Gazette the Debits and Credits of this Estate as per Voucher	..	. .	1	.	2
			.	. .	37	0	2
1863 Jan 1	1	By Balance of Cash due brought down	.	. .	37	0	2
Feb 2	2	By Cash paid Postage on letter from Honble Js & claim Colonial being insufficiently Stamped	.	. .	.	1	.
			.	. .	37	1	2
July	1	By Balance of Cash due brought down	.	. .	37	1	2
	20	By Cash paid Mr Jo Morgan Deputy Superintendent the proportion for advertising in the Port of Spain Gazette the Creditors claims against this Estate	.	. .	1	1	.
			.	. .	38	2	2
1864 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2
July 1	1	By Balance of Cash due brought down	.	. .	38	2	2
1865 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2
July 1	1	By Balance of Cash due brought down	.	. .	38	2	2
1866 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2
July 1	1	By Balance of Cash due brought down	.	. .	38	2	2
1867 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2
July 1	1	By Balance of Cash due brought down	.	. .	38	2	2
1868 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2
July 1	1	By Balance of Cash due brought down	.	. .	38	2	2
1869 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2
July 1	1	By Balance of Cash due brought down	.	. .	38	2	2
1870 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2
July 1	1	By Balance of Cash due brought down	.	. .	38	2	2
1871 Jan 1	1	By Balance of Cash due brought down	.	. .	38	2	2

Dr Cash Account of Estate of Countess Anne Mary Bossette

Date of Receipts		Bank or other Shares	Government Securities	Cash
			£ Rs 6 Rs	6 Rs A P
1875 November 20th	To Amount transferred from the Estate of G.B.J. Dalton Esqr being the Amount of Govt Notes and cash being the residue of that Estate payable by Codicil to Bossette under the provision of the deceased's Will Viz:-			
	No 6997 of 1835/36 of 4½ Cent bearing Interest from 20th Sept 1875	500....		
	1861	600....		
	2060	600....		
	17742	600....		
	30719 of 1866/66 of 4½ Cent 1st Oct 1875	5700....	8700	
	Cash			185 . 1
21st	To Int Rec'd from the Bank of Madras on Govt Note No 6997 of 1835/36 of 4½ Cent for 1 Year 1 Month & 1 Day	184....		
	Less Income Tax	1. 8. 6		132 9 6
30th	To Amount Value of the Coll coming to Govt Note Sold & transferred Viz:-			
	No 6997 of 1835/36 of 4½ Cent	600....		
	1861	600....		
		1200....		
	Int 30th Sept to 30th Nov 1875	6.10.6		
		1206.10.6		
	Less Income Tax	.. 1.1		
		1205.9.7		
	No 2060 of 1836/36 of 4½ Ct	600....		
	17742	600....		
		1200....		
	Int 30th Sept to 30th Nov 1875	6.10.8		
		1206.10.8		
	Less Income Tax	.. 1.1		
		1205.9.7		
Dec 15th	To Do Do of the Coll coming to Govt Note Sold thro the Bank of Madras Viz:-			2013 3 1
	No 30719 of 1866 of 4½ Cent	8700....		
	Int 1st Nov to 12th Dec 1875	38.8.4		
		8738.8.4		
	Less Discount @ ½ Cent	67....		
	Income Tax	6.2		
	Brokerage	4.3..	75.8.2	
				6650 . 2
			8700	8850 13 7

Madras

$1081 16 to this Acct of 187

with the Administrator General 6r

Date	No of Vouchers		Bank or other Shares	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1875 July	1st	By Balance of Cash due brought down				38	8	2
Nov	30	By Amount Principal of the following Gs Note sold by transfer Viz-						
		No 6897 of 1865 @ 4½ Cent	Rs 500....					
		1350	500....					
		2050	500....					
		17742	500....		2000			
						3	5	3
Dec	8	By Cash paid Admor Genls Comm on Rs 332.9.8 received 21st Nov last				222	2	.
		By Do paid Do Do and Rs 8700 Amount of Govt Nos and Rs 186.7 Rec 20th Nov last						
	11	By Amount Principal of the following Gs Note thro the Bank of Madras Viz-			8700			
		No 3579 of 1865 @ 4½ Cent						
	18	By Cash retained as follows-						
		Admor Genls Comm on Rs 1959.18.7 being the amount of Assets collected and distributed	Rs 449.7.11					
		Less Charged 8th Dec 1875	225.7.1					
			224..10					
			1.4..					
		Fees for Securing Account	2....					
		Do for Filing Do	6....			232	4	10
		For incidental Expenses and for delivery of Account						
					8700	496	4	1
		By Balance of Cash in favor of this Estate deposited into the Bank of Madras for remittance to Messrs Hornidge Eqs East India Officers Londn for payment to Sir Henry Summer Maine the Executor in England of the deceased's Will being the Residue of this Estate				8493	9	6
					8700	8989	13	7

December 1875
Excepted.

Administrator General

Dr. Cash Account of Estate of Mr Francis Hendricks

Date of Receipt	See Fol 18 p 8	Bank or other shares	Government Securities	Cash		
1873 March 28	To Cash Received from the Exors Shaw and Exors being the amount Decreed to be paid to the late F Hendricks in the Suit Grant vs Agnew		£	£ 6	£ 6	9
April 20	To Amount Principal of the following G.P Note purchased thro the Bank of Madras No 002032 / 42881 of 1864/55 @ 4 p cent			1000	1587	8 4
July 1	To Balance of Cash &c on hand brought down			1000	1587	8 4
20	To Interest from the Bank of Madras on G.P Note No 002032/42881 of 1864/65 @ 4 p Cent from 20th Jan to 20th July Less Income Tax			1000	40	3 1
			3. 4		10	12 8
				1000	60	15 9
1872 Jan 1	To Balance of Cash &c on hand Brought down			1000	50	7 0
18	To Interest from the Bank of Madras on G.P Note No 002032/42881 of 1864/65 @ 4 p Cent from 20th July to 20th Jan Less Income Tax		£ 20....			
			3. 4		10	12 5
March 11	To Amount Value of the following G.P Note Sold by Messrs Vf.. No 002032/42881 of 1864/65 @ 4 p cent		£ 1000....			
	Int 31st Dec 1871 to 9th March 1872 @ 4 p cent		7. 10. 8			
	Less Income Tax @ 2 p cent p Stamps		1007. 10. 8			
			3. 8			
	Discount @ 1/2 p cent		1007. 9. 0			
			5....		1002	0 6
	carried forward			1000	1083	10 10

with the Administrator General 67

Date	Vouchers		Bank or other shares	Government Securities	Cash		
					R°	R°	A F
1871							
Jan[y] 10[th]		By Cash paid for Stamps under the Court Fees Act 1870 for Petition R°2 for one Exhibit annexed amount	-	-	-	2	8 .
July 3[rd]		By D° paid D° D° for Judgment	"	.	.	2	8 .
" 8[th]		By D° paid for advertising in the Daily News notice of application for Letters of Admon in proportion	.	.	.	3	1 .
11[th]		By D° paid for Stamp under the Court Fees of 1870 @ 2½ p[r] cent on R° 1104.8.4 amount of effects R°22.14..					
"		for Letters of Admon R°6 Registering same R°1.8.. Sealing same annexed R° 6.14..	.	.	-	29	6 .
25[th]		By D° paid for advertising in the Gazette notice of application for Letters of Admon in proportion	-	-	.	2	. .
March 18[th]		By D° paid Messrs Shaw and Tasker the amount of their Bill of costs being the charges relating to the recovery and payment to Admon Genl of the amount found due to the intestate J Hendricks	.	.	.	77	4 .
22[d]		By Stamp to receipt for R° 1187.8.4	.	.	.	.	1 .
April 14[th]		By Cash paid for Advertising in the Daily News notice of application for Letters of Admon in proportion	.	.	.	1	8 1
20[th]		By Amount Value of the following G[t] Note purchased thru the Bank of Madras Viz[t]..					
		N°002012/42881 of 1864/65 of 4 p[r] cent R° 1000....					
		Int[t] 23[d] Dec[r] 70 to 18[th] April 1871 12....					
		1012....					
		Less Discount @ 1¼ p[r] cent R° 12.8..					
		Renewal fee .. 1....					
		.. 2.6 13.10.6	.	.	.	998	6 6
		Assessed tax on R° 1114.2 @ 2 p[r] cent p[r] Rupee	.	.	.	1	. 8
.		By Cash for Advertising in the Gazette notice of Administering this Estate in proportion	.	.	.	29	11 .
.		By D° paid Admon Genl's commn @ 2½ p[r] cent on R° 1187.8.4 rec[d] 28[th] March last	.	.	.	29	11 .
			.	.	.	1147	5 1
			.	.	1000	40	3 1
June 30[th]		By Balance of Cash R°[s] on hand Carried down	.	.	1000	1187	8 4
			.	.	1000	1187	8 4
Aug[t] 3[d]		By Cash paid Admon Genl's commn @ 2½ p[r] cent on R° 20.... rec[d] 28[th] July last	.	.	.	.	8 .
			.	.	.	.	8 .
Dec[r] 31[st]		By Balance of cash R°[s] on hand carried down	.	.	1000	59	7 9
			.	.	1000	59	15 9
1872							
Feb[y] 13[th]		By Cash paid Admon Genl's commn @ 2½ p[r] cent on R° 19.12.8 received 16[th] Jan[y] last	.	.	.	.	7 11
.		By D° paid D° D° p[r] ct on R° 1227.1.8 being the amount of Assets collected and distributed R° 5.8					
		Fee charged 1871 April 20[th] R° 29.11..					
		Aug[t] 3[d] .. 8..					
		1872 Feb[y] 13[th] .. 7.11 30.10.11	.	.	.	30	10 9
March 31[st]		By Amount Principal of the following G[t] Note Sold by transfer Viz[t]..					
		N° 002012/42881 of 1864/65 of 4 p[r] cent	.	.	1000	.	. .
18[th]		By Postage to M[rs] & M[rs] Hendricks Vizianagram	.	.	.	.	6
		Carried forward	.	.	1000	31	3 2

Dr. Cash Account of Estate of Mr Francis Hendricks

Date	Date of Receipts		Bank of New Haven	Government Securities	Cash		
				$	$	$	¢
		Brought forward	-	-	1,000	1,081	13 50
			-	-	1,000	1,081	13 50

March 22

$1081.13.6

this day

384

with the Administrator General 6

Date	Ref. Vouchers		Bank or other Shares	Government Securities		Cash		
				R°	C°	R°	A	P
		Brought forward	.	.	1000	31	3	2
1872 April 22°		By cash retained as follows..						
		Judges Clerks fees for Sand &c			R° 1.4..			
		Registrars — . for filing D°			2....			
		For Incidentals			7.15.6	.	.	.	11	3	6
			.	.	1000	42	6	8
		By Balance of cash in favor of this Estate distributed as follows..						
		Retained for payment to Mrs Hendrick widow of the deceased being her						
		⅓ Share			R° 316.7.8			
		Transferred to a Separate account in trust for the deceased's only						
		child being ⅔ Share			692.15.6	.	.	.	1039	7	2
			.	.	1000	1081	13	10

April 1872
Excepted
Solomon
Administrator General

Dr. Cash Account of Estate of Mr James Thomas Glynn

Date of Receipts		Bank Notes of the Mint	Government Securities		Cash	
			R°	C.	R°	C.
1870 Feb°	10th To Balance of Cash due Carried down	.	.	.	.	8
Feb°	10 To Cash received from the Telegraph Master in charge Negapatam P. Office being the Sale proceeds of the deceased's Effects	.	.	.	131	8
March	8° To Do received from the Civil Judge Madura being the Amount of Revenue Stamps realized by him on Account of this Estate as proceeds of Effects and cash found Amongst deceased's property R° 308-1-7 Less Amount disbursed 5.4.7	.	.	.	301	8
	9th To Do received from the Agent Oriental Bank Corporation being the Value of Unused Stamped Cheques found Amongst the deceased's Effects	.	.	.	1	7
April	25th To Do received from the Superintendent Government Telegraph Department being allowance charged due to the deceased for the month of November last	.	.	.	18	-
	26th To Do Received from the Assistant Superintendent Government Telegraph Dept on Account of Salary due to the late Mr J T Glynn	.	.	.	374	98
		.	.	.	826	11 2
July 1870	1st To Balance of Cash on hand Carried down	.	.	.	826	11 2
	1st To Amount Principal of the following GP Notes purchased thro the Bank of Madras Cp. N° 016034 for 301 & 1842/43	.	.	.	503	14 3
	28° To Cash received from Mr J J Treasham being the Amount drawn by him from the Treasury Bank for the late Mr J T Glynn	.	.	800	77	-
		.	.	800	880	14 3

with the **Administrator General** Cr

Date	Particulars	Counter check sheets	Government Securities		Cash		
			S.R°	C.R°	C.R°	A	P
1869							
December 31st	By Postage to the Civil Judge Madura	.	.	.	.	.	6
1870							
January 1st	By Balance of Cash due brought down	.	.	.	.	.	6
	18th	To Postage to the Civil Judge Madura	.	.	.	.	.	6
	20th	By D° to the Telegraph Master in charge of Government Telegraph Nagapatam	.	.	.	.	1	.
	29th	By D° to the Civil Judge Madura	.	.	.	.	2	.
	.	By D° to the Civil Judge Madura	.	.	.	.	1	.
Feb'y 10th		By Cash paid for Stamps to Receipt for R° 131.8.6	.	.	.	.	.	6
	19th	By Postage to the Telegraph Master in charge of Government Telegraph Nagapatam	.	.	.	.	1	6
	28th	By Cash paid Railway charges on a parcel from Nagapatam containing private papers	.	.	.	.	.	6
	26th	By Postage to the Civil Judge Madura	.	.	.	.	.	6
March 3rd		By D° to the Agent Oriental Bank Corporation Nagapatam	.	.	.	.	.	6
	3rd	By D° to the Telegraph Master in charge of Telegraph Office Nagapatam	.	.	.	.	.	6
	4th	By Cash paid Admor Genl's Commn @ 2½ p° cent on R° 131.8.6 Rec° 10th Feb'y last	.	.	.	3	4	.
	5th	By Postage to the Civil Judge Madura	.	.	.	.	.	6
	9th	By D° to D° to D°	.	.	.	.	1	.
	30th	By D° to the Director General of Telegraphs in India Calcutta	.	.	.	7	11	3
April 6th		By Cash paid Admor Genl's Commn @ 2½ p° cent on R° 308.1.7 Rec° 8th March last	.	.	.	.	.	7
	.	By D° paid D° D° 1.7.. 9th	.	.	.	.	.	2
	.	By D° paid D° D° 10.... 21st April last	.	.	.	.	1	5
May 5th		By D° paid D° D° 874.8.8 29th	.	.	.	9	5	10
	.	By D° paid D° D°	.	.	.	22	12	11
June 30th		By Balance of Cash on hand Carried down	.	.	.	803	14	3
			.	.	.	826	11	2
Augt 28th		By Postage to Edward James Esqre Madras	.	.	.	.	.	6
Sept 30th		By D° to J J Graham Esqre Madras	.	.	.	.	.	6
Nov 5th		By Amount Value of the following G.P Note purchased this the Bank of Madras Viz..						
		M Pte 6004/3880 @ 1842/18 @ 4 p° cent			R° 800....			
		Int 5th Augt to 29th Octr 1870			7.13.1			
					807.13.1			
		Discount @ 1¼ p° cent			10....	.	.	.
			.	.	.	797	13	1
	28th	By Cash paid for Stamp to Receipt for R° 77	.	.	.	.	1	.
	30th	By Postage to D° J Graham Madras	.	.	.	.	.	6
Dec 2nd		By Cash paid Admor Genl's Commn @ 2½ p° cent on R° 77 received 28th Nov'r last	.	.	.	1	14	10
	9th	By D° D° paid for advertising in the Gazette Notice calling for further claims in proportion	.	.	.	.	14	2
	22nd	By D° paid proportn Charges for Auditing the Accounts and for preparing and printing the Balance Sheet to 30th June 1870	.	.	.	2	8	.
			.	.	.	803	4	7
	31st	By Balance of Cash on hand carried down	.	.	800	77	9	8
			.	.	800	880	14	3

Dr Cash Account of Estate of Mr James Thomas O'Flynn

Date of Receipts			Bank or other shares	Government Securities		Cash		
				£	s	£	s	d
1871 January	1st	To Balance of Cash &c on hand brought down				77	9	8
February 20		To Sum received from the Bank of Madras on £ Note No 015084 [illegible] £800 1st Jan/71 to 1st Jan/72			800			
June 1st		To Amount Value of the following £ Note Sold by Transfer Viz..				15	.	.
		No 015084/15085 £1212/12 4 p Cent		£ 800	. .			
		Interest 1st Feb to 3rd May 71		10	9 .			
				810	9 .			
		Discount @ 1 p Cent		8	. .			
			.	.	800	802	9	8
July	1st	To Balance of cash on hand brought down	.	.	800	802	9	8
1872 January	1st	To Balance of cash on hand brought down	.	.	800	807	9	8
			.	.	800	807	9	8

Madras 20th
Augt 1872

Received to
this day of 187

with Rec. Administrator General 6.

Date	Vouchers		Bank or other shares	Government Securities	Cash Rs	a	p
1871 March	31	By Cash paid Admor Genls Comm.n @ 2½ p.c on Rs 1 6.— received 28th Feb.y last	.	.	.	0	6
"	8	By Do paid ——— Do ——— Do Fees for furnishing Copy of Account	.	.	.	3	12.
"		By Do paid Admor Genls Comm.n on Rs 903.11.2 being the amount of Assets collected & distributed @ 5 p.c cent Rs 45.3.—					
		Less charged 1870 March 4th Rs 3.1.7					
		" April 6th 4.11.3					
		" 4					
		" 4.2					
		" May 5th 9.6.10					
		" 1.14.10 22.12.3	.	.	.	22	0
		Dec.r 2d					
June	1st	By Amount Principal of the following Gt Note sold by Transfer Vz.. Rs 6160841/50 @ 3842/40 @ 4 p.c cent	.	.	800	.	.
	30th	By Cash paid proportion of charges for auditing the Accounts and for preparing and printing the Schedules to 31st Dec.r 1870	.	.	.	2	.
			.	.	800	28	12
			.	.	.	867	0
		By Balance of Cash on hand Carried down	.	.	.	867	0
			.	.	800	867	0
Dec.r	31st	By Balance of Cash on hand Carried down	.	.	.	867	0
1872 January	29th	By Cash detained as follows —					
		Rs					
		Admor Genls Comm.n @ 2½ p.c cent 0.6.5					
		Mr J Hall in full of his claim 25.0.—					
		Director General of Telegraphs 60.—					
		For Incidental Expences 10.0.8	.	.	.	94	2 10
			.	.	.	94	2 10
		By Balance of Cash in favor of this Estate paid into the Bank of Madras for remittance to the Hon.ble Edgr East India Office London to be by him paid to Thomas Bayne Esqr Clifton in Lodge Gotwood the Father of the deceased being the Clear Residue	.	.	.	773	0 11
			.	.	.	867	0

January 1872
Excepted.

Administrator General

Dr: Cash Account of Estate of Color Serjeant William Hing

In Trust for William Saunes Hing

Date of Receipts		Bank or other shares	Government Securities	Cash	
			S.R. G.R.	G.R.	A.P.
1868 October	23rd To Amount transferred from the Account of Color Serjt William Hing being the one half share of the 1st & 2nd distribution of the Rand and Hurricane Prize Monies recovered on account of this Estate and payable to the said William Saunes Hing	.	. .	144	8
	24th Do Amount Principal of the following G.P. Note purchased & transfer'd viz:- No 8486 of 1842/43 @ 4 p^c cent	.	. 700	.	.
1869 January	1st To Balance of Cash &c on hand brought down	.	. 700	144	8
Feb^y	9th To Int^t Rec^d from the Bank of Madras on G.P. Note No 8486 of 1842/43 @ 4 p^c for R^s 700 1 day ended 9th Feb^y 1869	.	. 700	79	5 8
March	10th To Amount transferred from the Account of Ser^t W Hing being the one half share in the amount of the 3rd Distribution of the Rand and Hurricane Prize Monies payable to W Hing	.	. .	14	. .
		.	. .	142	8
July	1st To Balance of Cash &c on hand brought down	.	. 700	235	13 8
Aug^t	14th To Int^t Rec^d from the Bank of Madras on G.P. Note No 8486 of 1842/43 @ 4 p^c for R^s 700 1 day ended 14th Aug^t 1869	.	. 700	220	10 1
		.	. .	14	. .
1870 Jan^y	1st To Balance of Cash &c on hand brought down	.	. 700	234	10 5
Feb^y	10th To Int^t from the Bank of Madras on G.P. Note No 8486 of 1842/43 @ 4 p^c for R^s 700 12 days ended 10th Feb^y 1870	.	. 700	258	7 10
		.	. .	14	. .
July	1st To Balance of Cash &c on hand brought down	.	. 700	232	7 10
Aug^t	23rd To Int^t Rec^d from the Bank of Madras on G.P. Note No 8486 of 1842/43 @ 4 p^c for R^s 700 204 days ended 23rd Aug^t 1870	.	. 700	218	12 11
		.	. .	14	. .
	Carried forward	.	. 700	232	12 11

Administrator General

6r

Date	Nº of Vouchers		Bonds or other shares	Government Securities	Cash Rs	Cash R	Cash A	Cash P
1868 October	21st	By Amount Value of the following Govt Note purchased by transfer Vizt-		Rs 700				
		Do 2426 $1842/43 6 p Cent		6.11				
		Int 1st Aug to 21st Oct 1868		706.11				
				42			664	11 .
		Deduct Discount @ 6 p Cent				700	70	5 8
Dec	31st	By Balance of Cash Rs on hand Carried down						
			.	.	700	744	.	8
1869 March	3rd	By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 14 --- Received 6th Feb					5	7
May	29th	By Amount Transferred to the Account of Secy W Hind being the Balance of Interest on the funds Set a part for W S Hind but debited to the Account of W Hind on the 6th 1868					12	14 .
June	30th	By Cash paid proportion of Charges for auditing the Accounts and for preparing and printing the Schedules to the Act					2	. .
							15	3 7
			.	.	700	220	10	1
		By Balance of Cash Rs on hand Carried down						
			.	.	700	235	13	8
Sept	3rd	By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 14 --- received 24th Aug last					5	7
Dec	14th	By Do paid the Agent Oriental Bank Corporation on account of Hon Shares as Security being the Balance of Interest on the funds of His Estate Set a part for W S Hind up to 31st Aug 1868					13	4 8
	21st	By Do paid proportion of Charges for auditing the Accounts and for preparing and printing the Schedules to the Act					2	8 .
							10	2 3
	31st	By Balance of Cash Rs on hand Carried down						
			.	.	700	218	7	10
			.	.	700	234	10	1
1870 March	4th	By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 14 --- received 30th Sept last					5	7
April	4th	By Do paid the Agent Oriental Bank Corporation being the Balance of Interest on the funds of His Estate Set a part for W S Hind					13	4 10
	7th	By Postage to Hon Sir Richard Sandford						6
							13	10 11
June	30th	By Balance of Cash Rs on hand Carried down						
			.	.	700	218	7	10
			.	.	700	232	7	10
Sept	8th	By Cash paid Admor Genls Commn @ 2½ p Cent on Rs 14 --- received 23rd Aug last					5	7
		Carried forward	.	.	.	.	5	7

Dr. Cash Account of Estate of late Sergeant William King

In Trust for William James King

Date of Receipt		Description of Items	Government Securities		Cash		
			Rs	Rs	Rs	a	p
	To Amount brought forward	.	.	700	232	12	11
1871 Dec 31	To Balance of Cash Rs on hand brought down	.	.	700	232	12	11
1872 Feb 6	To Interest Rec[d] from the Bank of Madras on G[t] Note No 19013 of 1854/55 of 4 p[r] Cent for Rs 700 from 31st July 1871 to 31st Jan[y] 1872	.	.	.	14	.	.
	To Balance of Cash Rs on hand brought down	.	.	700	219	1	6
	To Amount Principal of the following G[t] Note purchased by transfer V[d]. No 19013 of 1854/55 of 4 p[r] Cent	.	.	700	219	1	6
	To Amount Value of the following G[t] Note Sold by transfer V[d]. No 8485 of 1842/43 of 4 p[r] Cent	.	.	900	.	.	.
	Int[t] 31st Jan[y] to 4th July 1872	Rs 700....					
		12 2.3					
		712.2.3					
	Discount @ 3/8 p[r] Cent	2.8..					
		708.10.3					
	Less Income Tax @ 2 p[r] Cent p[r] Rupee	..2..					
	To Int[t] Rec[d] from the Bank of Madras on G[t] Note No 19013 of 1854/55 4 p[r] Rs 700 from 31st Jan[y] to 31st July	18....	.	.	708	8	3
	Less Income Tax @ 2 p[r] Cent p[r] Rupee	.3..	.	.	17	13	.
1872 Jan[y] 1	To Balance of Cash Rs on hand brought down	.	.	1800	945	6	7
	To Int[t] Rec[d] from the Bank of Madras on G[t] Note No 19013 of 1854/55 4 p[r] Rs 900 from 31st July to 31st Jan[y]	.	.	900	14	10	10
	Less Income Tax	.3..	.	.	17	18	.
	Carried forward	.	.	900	3.2	7	10

6r

Administrator General

with the Hon

Date		Particulars	Bonds &c.	Government Securities	Cash Rs	Cash Rs	Cash Rs	Cash £	Cash ₹
		Brought forward	..	.	.		.	5	7
1870 Oct^{br}	10th	By Cash paid Hon^{ble} J Inge being the balance of Interest on the funds of this Estate Set a part for Master ₹							
		J King from 1st Feb^{y} to 1st Aug^{t} 1870	.	.	.		13	4	10
	20th	By Postage to Hon^{ble} J Inge Bangalore	.	.	.		.	.	6
	21st	By do — to — do — do	.	.	.		.	.	6
			.	.	.		13	11	5
Dec^{r}	31st	By Balance of Cash &c on hand Carried down	.	.	700		219	1	6
			.	.	700		232	12	11
1871 March	3rd	By Cash paid Admor Genl's Commn @ 5 ₹ cent on ₹ 4.... received 20th Feb^{y} last	.	.	.		.	11	2
	22nd	By Amount remitted to Hon^{ble} J Inge Bangalore in a currency note and Postage Stamps being the balance of Interest on the funds of this Estate Set a part for ₹ J King from 1st Aug^{t} 70 to 1st Feb^{y} 1871	.	.	.		13	4	10
			.	.	.		14	.	.
June	30th	By Balance of Cash &c on hand Carried down	.	.	700		219	1	6
			.	.	700		233	1	6
July	3rd	By Amount Value of the following G^{t} Note purchased by transfer Vide..							
		No 39010 of 1862/66 of 4½ ₹ cent				Rs 900....			
		Int^{t} 25th Jan^{y} 1870 to 30th June 1871				58....			
						958....			
		Discount @ ½ ₹ cent				4.8..			
						953.8.			
		Less Income Tax @ 2 ₹ cent ₹ Rupee				..3..	.	.	. 953 5 .
	7th	By Amount Principal of the following G^{t} Note Sold by transfer Vide..							
		No 8486 of 1842/43 of 4 ₹ cent					.	. 700	. . .
Aug^{t}	3rd	By Cash paid Admor Genl's Commn @ 2½ ₹ cent on Rs 18.... received 20th July last	.	.	.		.	.	7 2
Sept^{br}	22nd	By Postage to Hon^{ble} J Inge Bangalore	.	.	.		.	.	6
	25th	By Cash remitted to Hon^{ble} J Inge Bangalore being the Balance of Interest on the funds of this Estate							
		up to 30th June 1871	.	.	.		58	12	7
Oct^{r}	1st	By Postage to Hon^{ble} J Inge Bangalore	.	.	.		.	.	6
			.	.	700		930	11	9
Dec^{r}	31st	By Balance of Cash &c on hand carried down	.	.	900		14	50	10
			.	.	1,600		945	6	7
1872 Jan^{y}	9th	By Postage to Hon^{ble} J Inge Bangalore	.	.	.		.	.	6
	10th	By Cash paid Admor Genl Commn @ 2½ ₹ cent on Rs 14.12.. Received 14th.13.10th Jan^{y} last	.	.	.		.	7	2
		Carried forward	.	.	.		.	7	8

Dr. Cash Account of Estate of Color Serjeant William King

In Trust for William James King

Date of Receipts		Particulars of Items	Government Securities	Cash	
			Rs	Rs	Rs A P
	Brought forward		.	900	32 7 10
			.	900	32 7 10

Madras 16 Errors

Sworn to
this day of 187

6?

with the Estate of Administrator General

Date.	Folio of Vouchers		Bonds or other Shares	Government Securities		Cash		
				3 R^s	6 R^s	6 R^s	A	P
		Brought forward	..	.	.	.	7	8
1872 Feby 18		By Cash retained as follows..						
		Admor Genls Comm^n on R^s 105.10.. being the amount of Assets collected and distributed at 5 p^r cent			R^s 5.4.6			
		Less charged 1870 March 8^th		R^s ..5.7				
		Sept^r 8^th		..5.7				
		1870 March 4^th		..5.4				
		Sept^r 8^th		..5.4				
		1871 March 8^th		..11.2				
		Aug^t 8^th		..7.2				
		1872 Feb^y 18^th		..7.2	2.16.10			
					2.4.8			
					4.4..	.	.	.	6	8	8
		Per Postage and for filing account &c^a						
						.	.	.	7	.	4
		By Balance of Government Securities and Cash paid to M^r H^y King V/S..						
		Govt Promote No 19038 of 1854/58 6 p^r cent bearing Interest from 31^st Dec^r 1871 for				.	.	900			
		Cash				.	.	.	25	7	10
						.	.	900	32	7	10

February 1872
Excepted
Johnville
Administrator General

From Page 453

A true and Perfect Inventory of all and Singular the Goods Chattels and Effects of Mr Francis Hendri
deceased late of Vizianagrum and which Subsequent to his death have come to the hands possession or Knowledge of the
Administrator General of Madras.

		Rs	a	p
Amount of Cash Received from Messrs Shaw and Taylor being the Amount Decreed to be paid to the deceased in the Suit Grant vs Agnew and Credited on the 21st March 1871 in my Account Current Annexed		1187	8	4
Amount of Do received from the Bank of Madras being Interest due on the Govt Pro Note No 002012/4288 of 1864/65 & the 4 p^ct Loan for Rs 1,000 and Credited on the dates respectively on which the same was received in my Office as follows.				
1871 Dec 18 Credited Interest from 31st Dec to 30th June 1871 Six Months Int	10. 12. 8			
1872 Jan 18 Do Do	10. 12. 8	20	9	4
Total Amount come to my hands and possession	Rupees	1227	1	8

Madras 22 April 1872
Errors Excepted

Administrator General

Sworn to
this day of 187

A true and Perfect Inventory of all and Singular the Goods Chattels and Effects of Collathoor Narrain Iyengar deceased late Clerk in the Traffick Department of the Madras Railway Company and which Subsequent of his death have come to the hands possession or knowledge of the Administrator General of Madras...

	Rs.	A.	P.
Amount of Cash received from the Madras Railway Company being the Amount of Principal and Interest to 30th June 1870 deposited by and Salaries due to the deceased and credited and the dates and which the same were received during account current annexed as follows:-			
1870 July 16th Amount of principal and interest ——— Rs 528...			
Oct 10th Salary ——— 35.12.11	563	12	11
Total Amount came to my hands and possession ——— Rupees.	563	12	11

Madras 3rd May 1872

Errors Excepted

Administrator General

Sworn to
this day of 187

D:r Cash Account of Estate of Collakoor Narrain Iyengar

Date of Receipts			Bank of Madras Shares	Government Securities	Cash
1870				£ 53	68 Rs 68 rs 4 ps
June	30th	To Balance of cash due Carried down			48 9 7
July	15th	To Cash received from the Agent and Manager and cashier Madras Railway Company being the amount of Principal deposited by C. Narrain Iyengar late clerk in the Traffic Department as Security and Interest due thereon to 30th June 1870 — Principal Rs 500...			
		Interest — 25...			525 . .
Augt	8th	To Amount Principal of the Collaroor Gt Note purchased from the Bank of Madras Rs 500 & Nos 5016/44418 of 1864/65 @ 4 pr cent			
Sept	10th	To cash received from the Madras Railway Company being the Salary due to the late Narrain Iyengar		500	. . .
					35 12 11
Dec	31st	To Balance of Cash due carried down		500	600 10 11
					23 10 . .
1871				500	584 6 11
January	1st	To Balance on hand brought down		500	. . .
June	30th	To Balance of Cash due carried			29 7 2
				500	29 7 2

67

with the Administrator General

Date	Fo		Bank or Shares	Government Securities		Cash		
				Rs	Rs	Rs	A	P
1870								
April	28	By Cash paid the Registrar High Court by Stamps being the fee payable under the Court Fees Act of 1870 for filing Petition for Letters of Admon and exhibits	.	.	.	2	8	.
May	9	By Do paid for Stamps under the Court Fees Act of 1870 for Translation into the Vernacular and English advertisement of Application for Letters of Administration	.	.	.	1	12	.
			.	.	.	2	8	.
June	8	By Do paid for Stamp under Court Fees Act 1870 for Judges Fiat	.	.	.	7	7	.
	17	By Do paid for Stamp under Court Fees Act 1870 for Letters of Admon Rs 5 for registering Bonds Rs 2 for Sealing Bonds Annas 8.	.	.	.	20	2	.
	25	By Do paid for advertising in the Daily News Notice of Application for Letters of Administration in English and Tamil	.	.	.	14	4	.
	28	By Do paid for Advertising in the Gazette Notice of Application for Letters of Admon in English and Tamil	.	.	.	48	9	.
July	1	By Balance of Cash due brought down	.	.	.	48	9	.
	15	By cash paid for Stamp to Receipt for Rs 525	.	.	.	.	1	.
Augt	4	By Do paid Admon Genls Commn @ 2½ p Cent on Rs 525 received 15th July Last	.	.	.	13	2	.
	8	By Amount Value of the following Shares purchased thro the Bank of Madras Vizt..						
		No 6818/14119 of 1864/65 of 4 p Cent	Rs 600....					
		Int 31st Dec 1869 to 8th Augt 1870	33.3.4					
			633.3.4					
			12.8..	.	.	513	5	4
		Discount @ 2½ p Cent				.	1	.
Oct	10	By Cash paid for Stamp to receipt to Rs 35.12.11	.	.	.	.	1	3
Nov	3	By Do paid Admon Genls Commn @ 2½ p Cent on Rs 35.12.11 received 10th Oct last	.	.	.	1	5	11
Dec	8	By Do paid for Advertising in the Daily News notice for Debits and Credits in proportion	.	.	.	1	.	6
	9	By Do paid for — Do — in the Gazette — Do — for — Do — Do —						
			.	.	.	584	0	11
			.	.	500	.	.	.
	31	By Balance on hand Carried down	.	.	500	584	0	11
1871								
Jan	3	By Balance of Cash due brought down	.	.	.	23	10	.
April	14	By Cash paid for Advertising in the Daily News Notice of Application for Letters of Admon in propon	.	.	.	1	10	3
	29	By Do paid for Do in the Gazette Notice of closing the Accounts of this Estate in propon	.	.	.	1	3	3
June	26	By Do paid the Bank of Madras being Renewal fee on the Redemption of 8 Note Vizt.						
		No 019163/6818 of 1864/65 Rs 500	.	.	.	1	.	.
	30	By Do paid proportion of Charges for Auditing the Accounts and for preparing and printing the Schedules to 31st December 1870	.	.	.	2	.	.
			.	.	.	29	7	2
			.	.	500	.	.	.
		By Balance on hand Carried down						
			.	.	500	29	7	2

Dr. Cash Account of Estate of Collathoor Narain Iyengar

Date of Receipt			Bankers Pass Book	Government Securities	Cash		
				Rs.	Rs.	As.	P.
1871 July	1st	To Balance on hand brought down	.	.	500	.	.
	20th	To Int. Rec.d from the Bank of Madras on Govt. Note No. [illegible] dated [illegible] for Rs. [illegible]					
		Less Income Tax at [illegible]	..	.	.	49	14 4
1872 Jan.y	1st	To Balance of Cash [illegible] on hand brought down	.	.	500	49	14 4
	16	To Int. Rec.d from the Bank of Madras on Govt. Note No. [illegible] dated [illegible] for Rs. 10....			500	19	3 2
		Less Income Tax	.	.	.	1	14 4
			.	.	500	29	1 6

Madras 8th
March

Siddiah
His Mark

1871

with the Res — Administrator General — 6m

Date	No of Vouchers		Bank or Share Shares	Government Securities	Cash		
				8 R° 6 R°	6 R°	d	?
1871							
July 1st		By Balance of Cash due brought down	.	. .	20	7	2
Aug^t 3^d		By cash paid Admor Genl's Commn @ 2½ ^p cent on R°60 received 30th July Last	.	. .	1	4	.
			.	. .	30	11	2
			.	. 500	19	3	2
Jan^y 31st		By Balance of Cash in hand carried down	.	. 500	49	14	4
1872							
Feb^y 15th		By cash paid Admor Genl's Commn @ 2½ ^p cent on R° 1.14 Received 16th Jan^y Last	.	. .	.	4	.
May 8th		By Cash retained as follows.					
		Admor Genl's Commn @ 6½ ^p cent on R° 50.12.11 being the Amount of Assets collected and					
		Distributed R° 28...8					
		Fees charged 1870 Aug^t 4th R° 13.2..					
		..14.9 14...3					
		R° 3d 14.. 6					
		Judges clerks Fees for Summonsing Jurors &c 2.8..					
		Registrars Fees — for filing — 3d — 3d 4....					
		For Incidentals 8.6.1	.	. .	28	13	6
			.	. .	20	1	6
		By Balance of Govt Securities in favor of this Estate delivered over to Sheamus Hennessy the only widow and the only personal Representative of the deceased being the Remainder due Viz					
		R° 1863/5015 & 1864/5684 ^p cent bearing Interest from 31st December 1871.	.	. 500	.	.	.
			.	. 500	20	1	6

May 1872
Examined

Administrator General.

In Trust for deceased's Son

Dr. Cash Account of Estate of Mr James Berridge

Date of Receipts		Bank or Shares	Government Securities	Cash	
			Rs	Rs	Rs A P
1869 January 20th	To Amount transferred from the Estate of Mrs Berridge being the ½ Share of the residue of that Estate payable to the deceased's Son under the provision of the deceased's Will as follows.. In Aug P Note No 2258 of 1866/67 @ 6 p cent Rs 552.13.7	.	.	500	. . .
	Due cash 277.15.10	.	.	.	277 13 10
	830.13.5				
March 13th	To Interest received from the Bank of Madras on P Note No 3288 of 1868/67 @ 6 p cent Rs 500 25th Augt 68 to 28th February 1869	.	.	.	12 8 .
		.	.	500	290 7 10
July 1st	To Balance of Cash Rec on hand brought down	.	.	500	290 2 10
Sept 30th	To Int Rec from the Bank of Madras on P Note No 3288 of 1868/67 @ 6 p cent Rs 500 25th Augt 68 to 28th February 1869	.	.	.	12 8 .
				500	302 10 10
1870 January 1st	To Balance of Cash Rec on hand brought down	.	.	500	290 13 10
March 30th	To Int Rec from the Bank of Madras on P Note No 3288 of 1868/67 @ 6 p cent Rs 500 25th Augt 68 to 28th February 1870	.	.	.	12 8 .
				500	312 5 10
July 1st	To Balance of Cash Rec on hand brought down	.	.	500	312 - 10
Sept 28th	To Int Rec from the Bank of Madras on P Note No 3288 of 1868/67 @ 6 p cent Rs 500 25th Augt 69 to 28th February 1870	.	.	.	12 8 -
				500	324 8 10
1871 January 1st	To Balance of Cash Rec on hand brought down	.	.	500	324 8 10
March 24th	To Int Rec from the Bank of Madras on P Note No 3288 of 1868/67 @ 6 p cent Rs 500 25th Augt 70 to 28th February 1871	.	.	.	12 8 -
				500	336 16 10
July 1st	To Balance of Cash Rec on hand brought down	.	.	500	279 2 10
	Carried forward	.	.	500	279 2 10

6th

with the Administrator General

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash		
					Rs.	As.	P.
1870 April	2nd	By Cash paid Admor Genl's Commn on Rs 12.8.- @ 2½ p. Cent received 28th March last	.	.	500	290	2 50
June	30th	By Balance of Cash for on hand carried down					
			.	.	500	290	7 50
Sept.	2nd	By Cash paid Admor Genl's Commn @ 2½ p. Cent on Rs 12.8.- received 30th Sept. last	.	.	.	.	5.
Dec.	23rd	By Do paid proportion of charges for auditing the accounts and for preparing and printing the Schedules to 30th June 1870	.	.	.	2	8.
			.	.	.	2	13.
			.	.	500	299	13 50
	31st	By Balance of Cash for on hand carried down					
			.	.	500	302	10 50
1871 April	5th	By Cash paid Admor Genl's Commn @ 2½ p. Cent on Rs 12.8.- received 30th March last	.	.	.	.	5.
June	30th	By Balance of Cash for on hand carried down	.	.	500	322	. 50
			.	.	500	322	5 50
Sept.	5th	By Cash paid Admor Genl's Commn @ 2½ p. Cent on Rs 12.8.- received 28th Sept. last	.	.	.	.	5.
Dec.	31st	By Balance of Cash for on hand carried down	.	.	500	324	3 50
			.	.	500	324	8 50
1872 April	26th	By Cash paid Admor Genl's Commn @ 2½ p. Cent on Rs 12.8.- received 24th March last	.	.	.	.	5.
	25th	By Do paid Mr Ann Deragon being the interest on the funds of this Estate lot a part in Trust for the deceased's Son up to 24th Feb. 1872	.	.	.	56	14.
			.	.	.	57	3.
June	30th	By Balance of Cash for on hand carried down	.	.	500	279	8 50
			.	.	500	336	11 50
		carried forward	.	.	.	.	. .

Dr. Cash Account of Estate of Mr James Berridge

In Trust for deceased's Son

Date of Receipts		Bank on the Spot	Government Securities		Cash	
			Rs	Rs	Rs	As
	Brought forward	"	"	500	270	8 10
1871 July	3rd Do Amount Principal of the following Gt Note purchased thro the Bank of Madras Vizt.. No 005816 of 1870 of 4½ p.ct Loan	.	.	400	.	.
	11th Do Amount Value of the following Gt Note sold thro the Bank of Madras Vizt.. No 3255 of 1858/59 of 5 p.ct Rs 600....					
	Int 28th Feb to 11th July 1871 1.0					
	601.1.0					
	Premium 5 p.ct 30....					
	631.1.0					
	Less Income Tax @ 2 p.ct p. Rupee ..1.0					
Aug 1	19th Do Int Rec from the Bank of Madras on Gt Note No 005816 of 1870 of 4½ p.ct on 400 2 Mos to 1st July 1871 Rs. 15.12..	-	.	.	539	.
	Less Income Tax @ 2 p.ct p. Rupee ..2.8	-	.	.	15	4
1872 Jan 1	1st Do Balance of Cash Rec as per last Brought down	-	.	1200	834	2 2
Feb 6	15th Do Int Rec from the Bank of Madras on Gt Note No 005816 of 1870 of 4½ p.ct Rs 400 2 Mos to 1st Jan 1872 Rs 15.12..	.	.	400	52	. 8
	Less Income Tax ..2.7	.	.	.	15	5
		.	.	400	87	8

Madras
8 Feb 72

Received to
this day
187

Administrator General

6r

with the

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash		
				$ R°	₹ R°	₹ R°	A P
		Brought forward	.	. .	.	..	- -
1871 July	5th	By amount Value of the Solemnity G.P Note purchased thro the Bank of Madras Vizt..					
		N°0058 of 5-1870 of 4½ p° cent Loan	R° 700....				
		Int.t 16th June to 28th June 1871	14.4.3				
		Premium @ 7½ p° cent	714.4.3				
		Income Tax @ 2 p° cent p° cent	52.8..				
			766.12.3				
			.. 2.4	. .	.	700	9 11
	11th	By amount Principal of the Solemnity G.P Note Sold thro the Bank of Madras..					
		N°3256 of 1856/67 @ 5 p° cent		. .	500	. .	.
		By Cash paid Bank of Madras Brokerage on the above mentioned G.P Note as follows..					
		One G.P Note for R° 600	.	. .	.	. 5	.
		By Interest on the Funds of this Estate from 15th Jan.y to 15th June 1871	.	. .	.	14 12	9
Aug.t	28th	By D.o paid Mr A Brogan balance of Interest on the Funds of this Estate from 15th June to 15th Aug.t 1871	.	. .	.	. 03	
Sept.r	12th	By D.o paid Admor Genls Comm.n @ 2½ p° cent on R° 15.9.- received 9th inst last	.	. .	500	782 1	11
			.	. .	700	82 .	3
Dec.r	31st	By Balance of cash f.w.d on hand Carried down	.	. .	1200	864 2	2
1872 March	9th	By Cash paid Admor Genls Comm.n @ 2½ p° cent on R° 16.9.6 received 16th Inst last	.	. .	.	. 03	
May	18th	By D.o Retained as follows..					
		Admor Genls Comm.n @ 6 p° cent on R° 68.10.9 being the amount of Interest realized	R°		4.10.11		
		Legs charged 1869 April 2nd	.5..				
		Oct.r 2nd	.5..				
		1870 April 6th	.5..				
		Oct.r 5th	.5..				
		1871 April 20th	.0.8				
		Sept.r 12th	.0.8				
		1872 March 9th	.0.8		2.5.0		
					2.5.6		
		Sundry Clerks Fees for Issuing A/c			1.4..		
		Registrars . for filing			2....		
		For Incidentals			1.7.11	. . .	10 1 1
						. . .	10 7 7
		By Balance of Govt Security and Cash delivered over and paid to Mr Ann Brogan Guardian of the Infant John Alfred Berridge appointed by the Court to receive and apply the same towards the maintenance and Education of the said John Alfred Berridge					
		One Govt Promote N°000805 of 1870 of 4½ p°cent Bearing Interest from 15th January 1872	.	. .	700		
		Cash	.	. .	.	57 2	1
			.	. .	700	57 9	8

May 1872
Excepted.

John Cuthbert

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Captain William Wilson Edwards late of the Eighth Regiment Light Cavalry attached to the Third Regiment Cavalry but now deceased and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

		Rs	As
Amount of Cash received from the Pagemaster Treasurer being the Amount in deposit at the credit of this Estate particulars as per accompanying Accounts Marked Nos 1. 2 and 3 and credited on the 13th March 1875 in Reg Account Current as annexed		3048	11 4
Amount of Do Received from Messrs Arbuthnot & Co of unused Stamps Cheques and credited on the 24th March 1875 in Reg Do Do			1 14.
Amount of Do received from the Bank of Madras being Interest accrued due on the Funds belonging to this Estate and credited on the 22d August 1875 in Reg Do Do as follows ..			
Sept Dep't 22d Credited Interest on the 5 Notes Nos 5909 5040 5090 5242 53 deposited for Rs 500 from 4th Feb to 1st Aug	12....		
Do Do Do Do 12620 8816 for Rs 200 from 1st Do to 1st Do	48....		
	50....		
Less Income Tax	10..	39	0.
Total Amount come to and hands and possession	Rupees	3109	15 4

Madras 20th February 1876
Errors Excepted
L Holmwille
Administrator General

Received to
this day of 187

Dr Cash Account of Estate of Captain William Wilson Edwards

Date of Receipts		Bank or other shares	Government securities	Cash	
			Rs	Rs	Rs
1871 March	12th To Cash received from the Paymaster Presidency being the Amount in deposit at the Credit of this Estate	.	.	3048	11 4
April	20th To Cash received from Messrs Arbuthnot & Co being the Value of Crossed Stamped cheque	.	.	1	14 .
	To Account Principal of the following Gt Note purchased here the Bank of Madras.				
	No 115019/004098 of 1872/73 Rs 500 . .				
	012540/008910 2400 . .				
	21st To Cash received from Messrs Arbuthnot & Co the Value of Crossed Stamped cheque found amongst the deceased's Effects	.	.	3,000	. .
		.	.		14 .
June	30th To Balance of Cash due carried down	.	.	3000	3052 74
		.	.		54 11
July	1st To Balance on hand brought down	.	.	3000	3110 03
Aug	22nd To Cash Rec'd from the Bank of Madras on Gt Note 115019/004098 of 1872/73 Rs 500 . .	.	.	3000	. .
	012540/008910 2400 . .				
	Rs 60 . .				
	Less Income Tax . . 10	.	.		59 0
Dec	31st To Balance of Cash due carried down	.	.	3000	59 0
		.	.		5108
		.	.	3000	55 . 8
1872 January	1st To Balance on hand brought down	.	.	3000	. .
	20th To Account Value of the following Gt Note Sold by transfer Rs				
	No 115019/004098 of 1872/73 @ 4 p'cent Rs 500 . .				
	012540/008910 2400 . .				
	1st Aug 1871 to 6th Jan 1872 3000 . .				
	55 . .				
	Less Income Tax 1055 . .				
	. . 9 . 4				
	Discount @ 1/2 p'cent 1046 . 8 . 8				
	16 . . .	.	.	3040	58
		.	.	3100	3040 58
	Carried forward				

Date	No of Vouchers		Bank of Bengal Shares	Government Securities	Cash		
				Rs	Rs	Rs	As P
1871 Jan 20		By Cash paid for Stamps affixed in the Court Fees Act 1870 for Petition No 2 two Exhibits annexed				2 8 .	
Feb 8		By Do paid for Advertising in the Daily News notice of application for Letters of Admon in proper				3 8 .	
14		By Do paid for Stamp under Court Fees Act of 1870 for Sud Jas Fiat				2 8 .	
18		By Do paid for Stamp under Court Fees Act of 1870 @ 2½ per cent on Rs 3048.11.4 amount of Affidt Rs 60.16.. for Letters of Admon Rs 6 Registering same Rs 1.8.. Sealing same annexed				67 10 .	
21		By Do paid for advertising in the Gazette notice of application for Letters of Admon in proportion				1 9 4	
March 11		By Do paid Do Do Do				. 12 8	
April 14		By Do paid Do in the Daily News Do				1 8 2	
20		By Amount Value of the following G P Notes purchased thro the Bank of Madras Vizt..					
		No 015909/004098 of 1842/43 @ 4½ per cent		Rs 600....			
		012640/008810 Do		2400....			
				3000....			
		Int 1st Feb 4 to 18 April 1871		25.10.8			
				3025.10.8			
		Less Discount @ 1¼ per cent		Rs 37.8..			
		Income Tax on Rs 26.10.8		4.4	37.11.4		2987 14 4
		By Do paid for Advertising in the Gazette notice of administering this Estate in proportion				1 . 8	
		By Do paid Admon Genls Commn @ 1½ per cent on Rs 3048.11.4 Rec 13 March last				45 11 8	
		By Do paid Admon Genls Commn @ 1½ per cent on Rs 1.14 Rec 14 March last				. . 6	
29		By Do paid Mofs Subscriptn 16 being a refund of the Amount Value of Stamps remitted by them on the 21 April 1871				1 14 .	
							3116 3 8
June 30		By Balance on hand Carried down			3000	. .	
					3000	3116 3 8	
July 1		By Balance of Cash due brought down				84 11	
Aug 9		By Postage to Mofs Hurd Hurd & Co Bombay				. . 6	
Sept 12		By Cash paid Admon Genls Commn @ 1½ per cent on Rs 69.6.. Rec 22 Aug 1871				1 4 3	
						85 . 8	
Dec 31		By Balance on hand carried down			3000	. .	
					3000	85 . 8	
1872 January 1		By Balance of Cash due brought down				85 8	
20		By Amount Principal of the following G P Note Sold by transfer Vizt..					
		No 015909/004098 of 1842/43 @ 4½ per cent		Rs 600....			
		012640/008810 Do		2400....			
					3000	. .	
				Carried forward	3000	85 8	

Dr. Cash Account of Estate of Captain William Wilson Edwards

Date of Receipts		Sundries other items	Government securities		Cash	
			S Rs	Rs	Rs	a p
	Brought forward	-	-	8,000	3,040	0 5

with the Administrator General 6

Date	No of Vouchers	Particulars	Number of the Shares	Government Securities	Cash	
				Rs	Rs	Rs A P
		Brought forward			3,000	5 10 6
1872 January 22		By Cash paid Runeechund Manechund Pea Sahebson in full of the balance of Principal and Interest to the 18th Instant due on a Bond Executed by the deceased on the 5th Sept. 1870 for the Principal Sum of Rs 1200				1,179 4 10
		By Do paid for Stamp to Cheque No 20				1.
February 8		By Do paid Moonesamy Chetty Sancar being the full of the Principal and balance of Interest up to 18th January 1872 due to him on a Bond Executed to the deceased dated 18th April 1870 for the Principal Sum of Rs 1000				1,000 9 5
		By Do paid for Stamp to Cheque No 21				1.
20		By cash retained as follows..				
		Admr Genls Commn @ 3 p. cent on Rs 3,110.15.4 being the amount of assets collected and distributed			Rs 93.4.10	
		Assets Charged 1871 April 20th		Rs 46.12.1		
		Sept 12		14.3	46.10.4	
					46 10.0	
		Do @ 3 p. cent on Rs 52.8.4 being the profits between the purchase and Sale of Government Securities			1. 9.8	
		Messrs Rankin & Co in full of Russia Regimental claim			45....	
		Mr Henry Hart Landon his Do Do £ 12.0..			27. 0. 1	
		Judges Clerks Fees for Rs 2.8.. and Registrar fees Rs 6.8..			8....	
		For Incidentals			9.14..	108 7 10
					3,000	2,714 8.
		By Balance of Cash in favor of this Estate distributed in proportion @ Rs 31.9.2 Rs 0 p. cent amongst the undermentioned Creditors..		claims	Dividends	
		William Thomas		21.12..	7.13..	
		Narrainsjee & Co		116.8..	38.7.6	
		Canasjee & Co		5.12..	1.13.1	
		J. H. Rathaway & Co		5.3..	1.16.3	
		Nicholls & Co		29.4..	9.3.6	
		Forbes & Co		38.12.10	11.9.11	
		Thacker Vining & Co		40.8..	12.22.7	
		Framjee & Co		104.6..	32.16.4	
		Lazarajee & Co		70....	22.1.8	
		J. H. Bracegirdle		46.8..	12.6.11	
		Henteith & Co		54.14.4	17.6.4	
		Hamilton & Co		168.2..	53.1.6	
		Rankin & Co		22.8..	7. .1	
		Parkinson Hill & Co		23.4..	7.6.6	
		King King & Co	£ 13.1.6	130.12..	41.4.7	
		Henry & King & Co of London	£ 2.4..	22....	6.16.2	
		Henry Hart & Co	£ 1.7..	13.8..	4.4.2	
		Rankin & Co		90....	28.6.6	
		Lalcanjee		8.6..	2.10..	
		Indian Bank Limd Calcutta		21.8..	6.12.8	820 3 8
		Cursetjee & Co Lud Bridport				
				1,033.2.2	326.3.8	
					3,000	3,040 6 8

February 1872
Excepted

Administrator General

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Major ca
Mainwaring Arthur Worsop deceased late of the Madras Staff Corps and attached to the ca
Majesty's Twenty Sixth Regiment Madras Native Infantry and which subsequent to his ca
death have come to the hands possession or Knowledge of the Administrator General of Madras.

		Rs	A	P
Amount of Cash received from the Paymaster Presidency being the balance at credit of this Estate particulars as per accompanying account marked Nos 1.2.3.4.5.6.7 and 8 and credited on the 12th Dec 1870 in this Account Current annexed		0500	8	.
Amount of Rs received from the Bank of Madras being Interest accrued due on the Funds belonging to this Estate and credited on the dates respectively on which the same was received in this Rs as follows..				
1871 June 12th credited Interest on 8 Pr Notes No 019375 of 1869/70 of 8% cent for Rs 1000 from 30th Nov 70 to 31st May 1871	Rs	27.8..		
Rs ___ Rs ___ on Rs ___ No 019376 ___ Rs 1000 from 30 ___ Rs to 31st ___ Rs		27.8..		
Rs ___ Rs ___ on Rs ___ Nos 019707/09 2486 ___ Rs 4000 from 30 ___ Rs to 31st ___ Rs		110....		
		165....		
		1.11.6		
Less Income Tax @ 2½ cent Rs Rupees		163.1.6		
Dec 14th Credited Interest the above 8 Pr Notes which accrued due from 31st to 31st Nov 1871 Less Income Tax		163.1.6	320	9 .
Amount of Cash received from the Agent Bank of Bengal Rangoon being the balance at credit of this Estate in the Bank of Bengal Less Exchange as per accompanying account marked No 9 and credited on the 21st Dec 71 in this account current annexed			532	12
Total amount came to my hands and possession		Rupees	7425	22

Madras 5th March 1872
Errors Excepted
John Miller
Administrator General

Rs 1001.11.6 to
this day of 187

Dr. Cash Account of Estate of Major Mainwaring Arthur Worsop

Date of Receipts		Bankers Share	Government Securities		Cash		
1870							
December	12th To Cash received from the Paymaster Presidency being the balance at credit of this Estate		8Rs	6Rs	6Rs	4	1
					5,000	8	
1871							
January	1st To Balance of Cash on hand brought down				5008		
	24th To Amount Principal of the following Notes purchased thro the Bank of Madras Dr.				4,304	12	
	No 013975 of 1869 60 of 5½ p cent						
	" 013974 of		Rs 1000...				
	" 015707/015248		1000...				
June	12th To Interest received from the Bank of Madras on Government Promissory note		4000...		5,000		
	No 013975 of 1869 60 of 6½ p cent Rs 1,000 - 28th Nov 1870 to 28th May 1871						
	" 013974 1000		Rs 27.8..				
	" 015707 4,000		27.8..				
			116....				
	Less Income Tax a 2 p cent p Rupee		1.11.0				
			114....		163	4	0
	30th To Balance of Cash due Carried down				5,000	5,268	1 0
						457	8
					5,000	5,725	4 0

with the Administrator General 6ᵗ

Date	No of Vouchers		Bank of Bom Shares	Government Securities	Cash		
					Rs	As	P
1870 October	19th	By Cash paid for Stamp affixed under the Court Fees Act of 1870 on Petition R 2 for Will R 2 for 2 Exhibits R 1			5	.	.
					2	8	.
Nov	4	By D° paid for Stamp under the Court Fees Act of 1870 for Judges Order			0	2	.
		By D° paid for Advertising in the Daily News Notice of Application for Letters of Admon					
	14th	By D° paid the Superintendent of Stamp for Stamp affixed under the Court Fees Act of 1870 on the Letters of Administration as follows..					
		@ 2 p° Cent on the Amount of Account Sale Rs 16,566-8 — Rs 133.5..					
		Registrars Fees for Letters of Admon fol 3 — Rs 6....					
		For Registering Same — 2.4..					
		For Copy of Will fol 4 — 4....					
		For Registering Same — 3....					
		For Sealing Letters of Admon — ..3.. 14.4..			146	12	.
					.	1	.
	..	By Cash paid for Stamp to Cheque No 268			2	8	.
	25th	By D° paid for Advertising in the Gazette Notice of Application for Letters of Admon			1	4	.
Dec	1st	By D° paid for Advertising in the Gazette Notice of Application for Letters of Admon			08		
	23d	By D° paid Admon Fund's Comm^n @ 1/2 p° Cent on Rs 6666-8 received 12th instant					
					201	11	
	31st	By Balance of Cash on hand carried down			6,304	13	.
					6,506	8	.
1871 January	28th	By Cash paid for Advertising in the Gazette Notice of Advertising the Estates proportions			1	12	
		By D° paid for D° in Daily News D° D° D°			1	10	.
	24th	By Amount value of the following Gov^t Notes purchased thro the Bank of Madras viz^t..					
		d° 013076 of 1869/70 of 5 1/2 p° Cent — Rs 1,000....					
		013074 — 1,000....					
		036709/036248 — 4,000....					
		Int^t 30th Nov^r 1870 to 20th Jan^y 1871 — 46.13.4					
					6,046.13.4		
		Premium @ 14 1/2 p° Cent — 870....			6,915	13	4
		By Cash paid for Stamp to Cheque No 59			.	1	.
June	13th	By D° paid for Advertising in the Gazette Notice of closing the Account of this Estate			1	.	.
	30th	By D° paid proportion of charges for Auditing the Accounts and for preparing and proving the Schedules to 31st Dec^r 1870			6	.	.
					6,926	9	6
		By Balance of Cash on hand carried down			6,000	.	.
					6,000	6,926	9 6

Dr. Cash Account of Estate of Major Mainwaring Arthur Worsley

Date of Receipts		Bank in the Share	Government Securities		Cash	
			3 Rs	6 Rs	6 Rs	A P
1871 July 1st	To Balance on hand brought down					
Dec 4	To cash received from the Agent Bank of Bengal Rangoon the Balance at the credit of the Estate in the Bank of Bengal at Rangoon			9000		
14	To Interest received from the Bank of Madras on Government Securities Vizt.				552	12
	viz No 015987 of 1868/69 of 6½ per cent Rs 5000 01st Aug to 31st Jan 1871					
	015974 5000					
	016707/015948 4000					
	Less Income Tax				153	4
1872 January 1st	To Balance of Cash in hand brought down			9000	95	8
	To Amount Value of the following Shares sold to transfer Vizt.					
	No 015987 of 1868/69 of 5½ per cent					
	015974					
	015707/015948					
	Premium 8¾ per cent				597	12
				9000	845	8

Sworn to
this 2nd day of 187

Administrator General

Date	Folio		Bank or other Shares	Government Securities		Cash		
				$ R°	$ R°	$ R°	A	P
1871 July	1st	By Balance of Cash due brought down				45[illegible]	8	.
		By Cash paid Advocate Genl's Commn @ 2½ P° Cent on R°s 168 — rec'd 12th June 1871					4	2 .
	12th	By Do paid for advertising in the Gazette notice & Closing the accounts in proportion					8	.
Sept'	28th	By Postage to the Agent Bank of Bengal Rangoon						6 . 6
Nov'	4th	By Do — to — Do — Do — Rangoon					1	. 6
Dec'	4th	By Cash paid for Stamp to receipt for R°532.12						. 6
	6th	By Postage to the Agent Bank of Bengal Rangoon						
	20th	By Cash paid Advocate Genl's Commn @ 3 P° Cent on R°7,425.2.2 being the amount of Assets collected and distributed — R° 98.8..						
		Less charged 1870 Dec' 28th — 4.2.. — R° 222.12.1						
		1871 July 1st —				120	2	1
			.	.	6000	682	6	7
			.	.	6000	1112	15	1
	31st	By Balance of Cash for on hand carried down	.	.	6000	695	15	8
1872 Feb'	23rd	By Amount Principal of the following Govt Promote Sold by transfer Vz —						
		No 039076 & 1859/60 of 5½ P° Cent — R° 1000....						
		039074 — 1000....						
		035707/036248 — 4000....	.	.	6000		.	.
March	5th	By Cash Retained as follows —						
		Claims in full						
		The Madras Advertising and Printing Company limited — R° 5.10.6						
		The Madras Times — 5.1..						
		Deputy Accountant General — £ 8.12.1 — 88.12.6						
		Mess'rs Mebus Hurst & Co for Grindlay & Co — 188.8.11 — 1000.0.3						
		Do — Rev' Vincent — 101.1..						
		Do — Grindlay & Co' — 1000....						
		Do — J Hope Esq' — 13.12.6						
		The Madras Advertising and Printing Company — 50....						
		The Madras Times — 42.6..						
		Oakes & Co' — 1341.5..						
		Edward Jones & Co' Rangoon — 4.6..						
		Bamasjee Eduljee for E Grant — 2.8..						
		Judges clerks Fees for Swearing Advocate Genl to his Seal &c — 8.8..						
		Registrar — for filing — Do — Do and Nine Exhibits — 10....				4,587	11	10
		For Incidentals Do —	.	.	6,000	4,587	11	10
		By Balance of Cash in favor of this Estate deposited in the Bank of Madras for Remittance to Mr Hornidge Esq' East India Office London for payment to Mrs Louisa Elizabeth Horsley the deceased's widow the sole Executrix and Residuary Legatee named in the Will	.	.	.	2,522	12	5
			.	.	6,000	6,710	8	3

March 6 1872
Excepted

Administrator General

Dr. Cash Account of Estate of Lieutenant Benjamin Arthur Bloomfield.

Date of Receipts			Bank or other Shares	Government securities		Cash		
			£	£	£	£	s	d
1870 December	31st	To Balance of Cash due carried down	.	.	.	55	13	5
1871 January	9th	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of this Estate	.	.	.	2270	8	8
	21st	To Do Received from Do Do being Do Do Do	.	.	.	60	-	-
	24	To Amount Principal of the following G.P. Note purchased thro the Bank of Madras Pz/ Do 7 5224 & 5266 67 of 6 p cent	.	.	2000	-	-	-
March	26th	To Cash Rec.d from the Bank of Madras on G.P. Note No 5224 & 5266 67 of 6 p.c. for £2000. at the rate of 2 p.c.	.	.	.	50	-	-
May	22nd	To Cash Rec.d from the Paymaster Presidency being in deposit at the Credit of this Estate	.	.	.	15	13	9
June	24th	To Cash received from Messrs Arbuthnot & Co being Value of 4 unused Stamped Cheque found amongst the deceased's papers	.	.	.	.	7	-
	.	To Do received from the Secretary and Treasurer Bank of Madras being Value of Stamped Cheque of the Bangalore and Bangalore Branches found amongst the deceased's Effects	.	.	.	1	8	-
			.	.	2000	2410	.	5
July	1st	To Balance of Cash Rec.d on hand brought down	.	.	2000	132	4	5
Sept.r	20th	To Interest received from the Bank of Madras on G.P. Note No 4321 8/7 5224 & 5266 67 of 6 p cent Rs 2000. 25th Feb.y to 31st Aug.t 1871 Rs 60.... Income Tax ..8.4	.	.	.	49	7	8
Dec.r	19th	To Amount transferred from the account of Capt.n B. Bloomfield for Postage incurred in that Estate but debited to this account on the 5th June 1871	.	.	.	.	.	6
		Carried forward	.	.	2000	181	12	9

with the **Administrator General**

Date	No. of Vouchers		Bank or other Shares	Government Securities	Cash. Rs.	As.	P.
1870							
Nov.	24	By Cash paid for Stamps under Court Fees Act of 1870 as follows:-					
		For filing Petition for Letter of Administration Rs. 2....					
		For one Exhibit ..8..			2	8	.
					4	2	6
Dec.	8	By Cash paid for Advertising in the Bazar News notice of applⁿ for Letter of Admon in pro			8	.	.
	9	By Do paid for Do in the Gazette notice calling for further Claims in proportion			2	8	.
	"	By Do paid for Stamps under the Court Fees Act of 1870 for Sealers order					
	14	By Do paid for Stamps under the Court Fees Act of 1870 on Letters of Admon @ 2½ cent on the					
		amount of Assets Rs 23.58.8.8 Rs. 47....					
		Registrars Fees for Letters of Administration 6....					
		For Registering Same 1.8..					
		For Sealing Same ..3..			53	11	.
					55	13	6
					55	13	6
1871							
January	1st	By Balance of Cash due brought down					
	21	By Amount Value of the following Govt Note purchased from the Bank of Madras Viz..					
		No 76224 of 1856/67 Rs. 2000....					
		Interest 31st Augt 1870 to 21st January 1871 38.14.2					
		Premium @ 7¼ p cent 146....					
		Less Kanamal fee 2038.14.2					
			2183.14.2		2,182	14	2
			1....		31	.	11
						12	.
Feb.	1st	By Cash paid Admor Gaulis comm" @ 1½ p cent on Rs 2270.8.8 received 1st Jan. last			3	12	.
	.	By Do paid Do 50. 21st				12	.
	21st	By Do paid for Advertising in the Gazette notice of Administration of the Estate in proportion					6
April	20	By Do paid Admor Gaulis comm" @ 1½ p cent on Rs 60 received 24th March last				11	3
June	8th	By Postage to Chief Secretary & Collectors					
	17	By cash paid Admor Gaulis comm" @ 1½ p cent on Rs 40.13.9			2280	12	4
				2000	132	4	1
				2000	2412	.	5
	30	By Balance of Cash in hand carried down					
							1
July	1st	By Cash paid Admor Gaulis comm" @ 1½ p cent on Rs 4..200 29th June last					3
	.	By Do paid Do 1.3..			1	.	.
Augt	20	By Do paid Renewal fee on Govt Note No 43215/76224 of 1856/67 for Rs 2,000			1	13	5
Sept	13	By Do paid for advertising in the Gazette notice of closing the accounts			1	3	10
Oct	9	By Do paid Admor Gaulis comm" @ 2½ p cent on Rs 40.7.4 rec 21st Sept last					
		carried forward			4	1	7

Dr. Cash Account of Estate of Lieutenant Benjamin Arthur Bloomfield

Date of Receipts			Bank or other shares	Government Securities	Cash		
			$ Rs	G Rs	G Rs	A	P
		Brought forward	.	.	2000	181	12 3
1872 January	1st	To Balance of Cash Per account brought down	.	.	2000	181	12 3
	6th	To Cash received from B Bloomfield Esqr the Estimated Value of the reserved articles of His Estate	.	.	.	93	5 15
	8th	To Cash Rec'd from the Bank of Madras on G Note No 033852 of 1872 of 4½ p Cent ____ Rs 37.12.6					
		Less Income Tax ____ ..4.3	.	.	.	37	8 2
March	27th	To Amount Principal of the following G P Note Received from the Bank of Hindostan Interest & Co 6 p Cent					
		Note of 28th February 1867 Surrendered Viz..					
		No 033852 of 1872 of 4½ p Cent ____	.	.	2000		
	18th	To Amount Value of the following G P Note Sold by transfer Viz..					
		No 033852 of 1872 of 4½ p Cent ____ Rs 2000...					
		Int't 16th Jan'y to 18th May 1872 ____ 32...					
		Premium @ 4½ p Cent ____ 90...					
		2120...					
		Less Income Tax ____ ..6..	.	.	.	2113	11 .
		Carried forward	.	.	4000	2393	10 2

Administrator General 67

with Rs

Date	Fo of Vouchers		Bank or other Shares	Government Securities	Cash		
				Rs	Rs	Rs	A P
		Brought forward				4	1 7
1871 Dec	20	By Cash paid Admor Genl Commn @ 3½ Cent on Rs 2458.8.1 being the amount of Estate collected and distributed			Rs 34..11		
		Legacy charged 1871 Feb 1st			..12..		
		do 1st			..12..		
		do 20th			..11.3		
		June 8th			4		
		Guld 1st			1.310 37.8.4		
		Oct 8th					
						40	10 2
						2000	141 2 1
	31st	By Balance of Cash Ters on hand Carried down				2000	185 12 9
1872 January	17th	By Cash paid Packing charges on two parcels of Sandalwood Shipped to Maramduke Hoseidge Esqr East India Office London Containing Articles Received for Sale				1 2 .	
	25th	By Do paid for Stamp to Receipt for Rs 26.6.11 received 8th January 1872				. 5 .	
Feb	13th	By Do paid Admor Genls Commn @ 3½ Cent on Rs 37.6.2 received 9th January last				1 1 11	
	16th	By Do paid Majr Arbuthnot 46th the proportion of charges for Shipping 4 Packages containing the Reserved articles of this Estate				3 2 8	
	27th	By Amount Principal of the following Govt Note Surrendered to the Bank of Madras for re transfer to the new 4 p Cent Loan of 1st Jan 1872.. No 45224 of 1865/67 @ 5 p Cent			2000	. . .	
		By Amount Interest on the above Note to 31st Dec 1871				2 13 10	
May	14th	By Cash paid Admor Genls Commn @ 3½ Cent on Rs 95.6.11 Value of Reserved Articles					
	16th	By Amount Principal of the following Govt Note sold by transfer Vizt.. No 038812 of 1872 @ 4 p Cent			2000	. . .	
		By Cash Retained as follows..					
		Judges Clerks fees for Swearing Admor Genl to this Estate &c			2.8..		
		Registrars do for filing 2 Do and two Exhibits			6....		
		For Incidentals			16....	22 8 .	
						7 12 7	
		By Do retained to be paid to the Secretary of Madras at his claim in full of his claim				4000	38 10 .
		By Balance of Cash in favor of this Estate distributed in proportion amongst the following creditors @ Rs 47.7.9 $\frac{20}{100}$ p Cent Vizt..					
		Paid Mootesamy Sawoos claim			509.2..	243.12.8	
		Retained to be paid the undermentioned parties..					
		Ghool Mahamed 46th Cotacamund			56.1..	26.2.4	
		Moonesawmy Mood 46th Bangalore			32.10..	16.7.11	
		Narrainsawmy 46th do			63.4..	29.1.5	
		Hon. Secretary M.C.S. Club do			267.7.3	122.4.2	
		Rising 46th			1403....	655.5..	
		Carried forward			1807.6.3	1100.1.3	4000 38 10.

Dr. Cash Account of Estate of Lieutenant Benjamin Arthur Bloomfield

Date	Receipts	Bankers & other Items	Government Securities	Cash Rs	Cash As	Cash P
	Brought Forward	.	4000	2393	10	3
		.	4000	2393	10	3

Madras 16th
Errors

Errors
Excepted

Madras 16th day of [illegible] 187[illegible]

with the Administrator General

Date		Bank or other shares	Government securities	Cash
			1R° 6R°	6R° M P
	Brought forward 1807.6.3	1100.1.3	-	4000	38 10.
1872				
May 10	Mess^rs Gantz Brothers 16.2..	7.10.6		
	" Rigmood H6° 3....	1.6.10		
	" Smaller H6° 15.12..	7.7.8		
	M^r Porter 28....	13.4.6		
	" Hodson H6° 60....	28.7.11		
	" Garrett H6° 6.12..	3.3.3		
	" Orr & Burton 12....	5.11.2		
	" Nicholas & Burtts 24.11..	10.7.7		
	" Charles Napheans H6° 93....	44.2.8		
	Narrainsawmy Naidoo 97.14.8	46.8..		
	" Hoppan H6° 45.7.6	21.9.6		
	" Watts H6° 12....	5.11.2		
	" Eagle H6° London £ 82.9.6 329.12..	156.9.6		
	" Rankan H6° 136.5..	64.13.2		
	Madras Banging Company 6.2..	2.14.6		
	Lumpunjee Chitty 406....	192.5.3		
	Mess^rs Higginbotham H6° 44.3..	20.15.9		
	" Franck H6° 15....	7.2..		
	" Baker H6° 33....	15.10.9		
	" Coobarey Chitty H6° 35.2..	16.12.11		
	Guadatharam Chitty 22.14..	10.13.10		
	Lasha Rau 2....	..15.2		
	Mess^rs Moses H6° £ 5...6 87.2..	41.6..		
	" King H6° 50.4..	23.13.11		
	" M^c Connell H6° 18756.10	89.4.4		
	" Fletcher H6° 60.8.4	28.4.9		
	Coopoo Chitty & Sons 3.12..	1.12.6		
	Superintendent of Jails Rajahmundry 19.9.3	9.4.9		
	Mess^rs Raschamp H6° 34....	16.2.4		
	" Linney H6° London £ 15.4.. 152....	214.10.4		
	Kennedy & Hempsom for G Hurbert £ 24.9.3 21410..	110.2.8		
	" J W Spencer H6° 30.7..	14.7.3		
	" Warring H6° Cocanada 19....	9...4	. . .	2358.2
		4950.1.10 2358...2		
			. .	4000 2393 10 2

May 1872
Excepted
John Smith
Administrator General

Dr. Cash Account of Estate of Lieut.t and Brevet Capt.n John D Clarke

Date of Receipts		Bankers of the State	Government securities		Cash	
			$ Rs	G Rs	G Rs	A. P.
1873 June	30th To Balance of Cash due Carried down	.	.	.	5	. .
July	28th To Cash received from the Paymaster Presidency being the Amount in deposit at the Credit of this Estate	.	.	.	1710	. 2
Dec.r	28th To Amount Principal of the following Pr Notes purchased thro' the Bank of Madras N.o 027403/20778 of 1860/61 @ 5½ p.r cent ____ Rs 1000... N.o 027408/33546 ____ 500...	.	.	1500	-	. .
	31st To Balance of Cash due Carried down	.	.	1500	1710	. 2
		-	.	.	41	. 7
1872 January	1st To Balance of Cash on hand brought down	.	.	1,500	1751	. 9
June	12th To Int.st rec.d from the Public Debt Office on Pr Notes N.o 027408/33546 ____ 500 ____ 18.12..				27. 8..	
					45. 4..	
	30th To Balance of Cash due Carried down ____ Less Income Tax ____ 4.10	.	.	1,500	40 13 2	
		.	.	.	1 15 11	
July	1st To Balance on hand brought down	.	.	1,500	42 13 1	
		.	.	1500	. .	
	Carried forward	.	.	1500	. .	

with the Administrator General Cr.

Date	No of Vouchers		Bank or other Stocks	Government Securities	Cash		
				Rs	Rs	Rs	A P
1871 June	7th	By Cash paid for Stamps under the Court Fees Act 1870 being Registrars Fees for filing Petition for Letters of Administration and one Exhibit annexed	.	.	.	2	8 .
	28th	By Do paid for Stamps under the Court Fees Act of 1870 for Judges Fiat	.	.	.	2	8 .
			.	.	.	5	. .
July	1st	By Balance of Cash due brought down	.	.	.	5	. .
		By Cash paid for Stamps under the Court Fees Act of 1870 Letters of Admon as follows viz @ 2½ per cent on Rs 1750...2 amount of Assets Rs 34-3.. For Letters of Admon Rs Registering same (fol 2) Rs 5-8.. for Sealing same annas 3	"	"	"	40	14 -
	14th	By Do paid for advertising in the Daily News Notice of Application for Letters of Administration in proportion	.	.	.	3	8 .
	16th	By Do paid for Do in the Gazette Do of Do ——— Do ——— Do	.	.	.	2	6 .
Aug	8th	By Do paid Admor Genl's Comm on @ 1½ per cent on Rs 1750...2 Rec 28th July last	.	.	.	25	10 6
Sept	13th	By Do paid for advertising in the Gazette Notice of Administering this Estate in proportion	.	.	.	1	6 10
Dec	15th	By Amount Value of the following G P Note purchased thro the Bank of Madras Viz...					
		No 027408/29775 dated 1/6/73 @ 5½ per cent		Rs 1000....			
		027408/33626		500....			
				1500....			
		Interest 30 days @ 6% Dec 1874		3.7..			
				1503.7..			
		Premium @ 11¼ per cent		168.12..			
				1672.3..			
				...6	.	.	1672 2 6
		By Income Tax	.	.	.	.	1 .
		By Cash paid for Stamp to cheque No 289	.	.	.	1751	. 6
	31st	By Balance on hand Carried down	.	.	1500	.	. .
			.	.	1500	1751	. 6
1872 January	1st	By Balance of cash due brought down	.	.	.	43	. 7
	11th	By Cash paid for Advertising in the Gazette Notice of closing the Accounts in proportion	.	.	.	1	12 6
			.	.	.	42	13 1
June	30th	By Balance on hand carried down	.	.	1500	.	. .
			.	.	1500	42	13 1
July	1st	By Balance of cash due brought down	.	.	.	1	15 11
	15th	By Cash paid Admor Genl's comm on @ 1½ per cent on Rs 40-13-2 Rec 12 June last	.	.	.	.	9 10
		Carried forward	.	.	.	2	9 9

Dr. Cash Account of Estate of Lieut. and Brevt. Capt. John D Clarke

Date & Receipts			Bank or other shares	Government Securities	Cash
			Rs	Rs	Rs a P
1872 July	19	To Amount Balance of Rupees remaining of 32 notes sold thro the Bank of Madras "Dr."			
		Transfer Forward		1,500	
		a/c 027408/29775 & 027408/30645 @ 6 3/4 per cent			
		" 027408/30645	Rs 1000....		
			600....		
			1600....		
		Interest 25th May to 18th July 1872	11....		
		Premium @ 11½ per cent	178.8..		
			1588.8..		
		Less Income Tax	.. 5.10		
		Brokerage	16.. 5..10		1,582 7 2
Specials		Memo of claims remaining unadjusted for want of assets..			
		Actt Assessors Shells	Rs 6326....		
		Less Amount retained to be paid	338.7.11		
			5987.5.1		
		Bunsilaul Meerabund	Rs 12631.2..		
		Less Rs paid 19th Augt 1872	796.12.4 11732.6.8		
			10718.13.9		
Simple Contract		Military Accountant Fort St George	Rs 28.8..		
		Club of Western India Poonah	258.9.10		
		Royal Hotel Simla	25....		
		Cox & Co	134.9.4		
		Bonjour & Co	27....		
		Phillips & Co Simla	56.14..		
		Superintendent Yerrowda central Jail Simla	46.14..		
		D & Kemp & Co Bombay	21.4.3		
		Symes & Co Simla	8....		
		Inspector Station Frejs Simla	40....		
		Hoosseins Box & Co	206.6.6		
		D & D Sorabjee Khusroo Poonah	300....		
		Yeo & King & Co London	£ 22.6.4 220...8		
		Garratt & Co Madras	16.4..		
		D Dramis Simla	6....		
		I Abraham & Co Poonah	1292.6..		
		J and W Watson & Co Bombay	396.14.2		
		Ramchunder Dowcar Hamptee	600....		
		Ramdaul Dowcar 2d	604....		
		Mrs J W Williams & Co Simla	76.4..		
		D Hunna & Co 2d	22.12..		
		The Officer Mess 2d Dragoon Regt	28.8..		
		J Rice & Co Bombay	116....		
		Wilson and Wilson Hamptee	38.8..		
		Re Tott and Son Poonah	84.9..		
		Capt D de Grasse R A Wellington	23....		
		Collins and Morris Simla	9.12..		
		Cursetjee & Co Hamptee	208....		
		J Nicolls & Co Bombay	65.11.6		
		2d Poonah	12.8..		
		Superintendent Asylum Hospitaladras	2.9..		
		Remingham & Co Bombay	300....		
		Sultan Sulieman Germans	26.11.4		
		W Nicholl & Co Bombay	10....		
		Ritter Hallenstein & Co 2d	152....		
		The Proprietor Agents Hotel Bombay	238.8..		
		Spinks Vincent & Co 2d	3614..		
		Graeber & Co 2d	70....		
		The Superintendent Bombay Education Soc Regt	146....		
		Thomson & Woodall	27.8..		
		Rowan & Co Calcutta	426.6.3		
		Fiseler & Co Bombay	1916.10.7		
		Grandlas Groom & Co Bombay	£ 21.3.6		
		Lamman & Co Calcutta	11....		
		J Grant & Co Bombay	11....		
		The Gladstone Simla	45....		
		Cork Brothers Bombay	37.8..		
		Times of India 2d	16.9..		
		Nelson & Co Allahabad	54.8..		
		Agents Club	12.3.3		
		Cox & Co London	353.1.3		
		Agents Ootacamund	12.12..		

Madras 31st Augt 1872

Amounts this day

Administrator General

with the Rec

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash 2 P° Cent	Cash 6 P° Cent	Cash £	s	d
		Brought forward	.	.	.	.	2	9	0
1872 July	10	By amount Principal of the following 6 Notes sold thro the Bank Adelaide..							
		P° 027468/29776/29809/P 6% P cent			1500				
		. 027488/30026							
Aug[t]	17	By Cash retained as follows..							
		Admin Genl comm" @ 3 P cent on £ 1769.10.2 being the amount realized and distributed							
		Fees Charged 1871 Aug[t] 8							
		1872 July							
		Garratt & C° in full of their Regimental claim							
		Said W Watson & C° D° D°							
		Harman & C° D° D°							
		Landon & C° D° D°							
		Rappoor Copes House rent for 2 Months in full							
		For Incidentals							

Dr. Irish Account of Estate of late Soobray Chetty

Date of Receipts		See Journal Fol 376	Bank or other shares	Government Securities	Cash
				8R. 6R.	6R. A P.
1870 December	31st	To Balance of Cash due carried down			4 .
1871 January	30th	To Balance of Cash due carried down			4 5.
					4 5.
August	8th	To Cash received from the Secretary and Treasurer Bank of Madras Dividends on 11 Shares in the Capital Stock of the Bank of Madras Viz..			
		For half Years Ending 30th June 1868 R 660....			
		Do 31st Dec. Do 440....			
		Do 30th June 1870 660....			
		Do 31st Dec. Do 385 ...			
	28th	To Do Rec. from Coss Venkatachellum Chetty 8 certificates of 11 Shares in the Capital Stock of the Bank of Madras as follows..			2475 - -
		No 44/376 Bank of Madras 4284 dated 12th Aug 1868 } 1 Share			
		" 44/377 " 4285 " } 1 "			
		" 44/378 " 4286 " } 1 "			
		" 44/379 " 4287 " } 1 "			
		" 44/380 " 4288 " } 1 "			
		" 46/430 " 4888 " 5 Nov. } 1 "			
		" 45/481 " 4980 to 4980 15th Aug. } 1 "			
		" 47/58 " 5699 to 5699 28th Sept. 1871 } 2 "		11	
Sept.	12th	To Amount Principal of the following Govt. Notes purchased by transfer Viz..			
		No 007/384/000045 of 1870 of 4½ p. Cent R 1,000....			
		" 008/87 of 1868/69 of 4 p. Cent 1,000....			2,000 . .
Oct.	18th	To Int. Rec. from the Bank of Madras on Govt. Note No 007/384/000045 of 4½ p. Cent R 1000 18 Months Interest R 22.8..			
		Less Income Tax . 3.8			22 4 4
Nov.	23rd	To Do Do Do Rec. on 8/87 of 1868/69 of 4 p. Cent R 1000 12 Months Interest R 26 ...			
		Less Income Tax .. 3.4			19 12 8
Dec.	1st	To Amount Value of the following Govt. Pro Note sold by transfer Viz..			
		No 008/87 of 1868/69 of 4 p. Cent R 1,000....			
		Interest 1st Nov. to 1st Dec. 1871 3.5.4			
		1003.5.4			
		Less Income Tax 0			1,003
				11 .	2,000 3,520 5 11

1

6

with the Administrator General

Date	No of Vouchers		Bank or other Shares	Government Securities	Cash	
					R. A. P.	R. A. P.
1870						
October	25th	By Postage to C. Vengadasala Chetty Pondicherry				1.
1871						
January	1st	By Balance of Cash due brought down				1.
June	30th	By Cash paid for Stamps under the Court Fees Act of 1870 for Stamping Petition for Letters of Administration and for one Exhibit annexed			2	8.
		By Do paid for Stamp under the Court Fees Act of 1870 being Interpreter's Fee for Translating in Tamil Notice of Application for Letters of Administration			1	12.
					4	5.
					4	5.
July	1st	By Balance of Cash due brought down			2	8.
	26th	By Cash paid for Stamps under the Court Fees Act 1870 for Judges Seal				
	27th	By Do paid for Do Do @ 2½ cent on Rs 11,100 amount of Assets Rs 200 Registrars Fees for Letters of Admon Rs 5 Registering Same (Fol 2) Rs 5.8 Sealing ansd — Rs 11.			220	11.
		By Do paid for Stamps by cheque No 168				1.
Augt	4th	By Do paid for Advertising in the Saidi news Notice & Application for Letters of Admon in Tamil and English			17	8.
		By Do paid for Stamps affixed to 6 Rupee Bond Warrants of the Bank of Madras				6.
	8th	By Do paid for Stamps affixed to Rupee Bond Warrants of the Bank of Madras				6
	14th	By Postage to Com. Vengadasalum Chetty Pondicherry			12	6.
		By Cash paid for advertising in the Gazette Notice & Application for Letters of Admon in English and Tamil				6
	28th	By Postage to Com. Vengadasalum Chetty Pondicherry				
Sept	12th	By Amount Value of the following Gt Note purchased by Transfer Vide				
		No 107084/111045 of 1870 @ 4½ p Cent	Rs 1,000....			
		Interest 18th Jan to 12th Sept 1871	24-10..			
			1,024-10..			
		Premium @ 7½ p Cent	76....			
			1,100-10..			
			4.11		1,104	6 1
		Income Tax	Rs 1,000....			
		No 008727 of 1866/66 @ 4 p Cent	12.8.10			
		Interest 31st May to 12th Sept 1871	1,014.8.10			
			6....			
		Discount @ ½ p Cent	1,008.8.10			
			2.6		1,006	6 6
		Income Tax			63	14.
	12th	By Cash paid Admon Genl's Comm @ 2½ p Cent on Rs 2476. Received 8th Augt last				
		By Do paid Do Do on 11 Shares of Bank of Madras with Premium @ 4½ p Cent Rs 15,400 Received 23rd Augt last			385	- -
		By Do paid Do @ 2½ p Cent on Rs 22.4.4 Received 16th Sept last				8 11
Nov	4th	By Do paid Do @ 2½ p Cent on Rs 22.4.4 Received 16th Sept last				6
	25th	By Postage to C. Vengadasalum Chetty Pondicherry				
Dec	1st	By Amount Principal of the following Gt Note Sold by Transfer Vide				
		No 008727 of 1866/66 @ 4 p Cent		1,000		
	6th	By Cash paid for Advertising in the Gazette Notice & the Estate having come under the charge of the Admon General in proportion			1 12	6
		By Do paid Admon Genl's Comm @ 2½ p Cent on Rs 12.12.8 Received 25th Nov last				4 11
	8th	By Do paid Admon Genl's Comm @ 2½ p Cent on Rs 12.12.8 Received 25th Nov last				6
	11	By Postage to Com. Vengadasalum Chetty Pondicherry				
				1,000	2827	4 10
			11	1,000	693	1.
31st		By Balance of Cash for on hand carried down	11	2,000	3,520	5 10

Dr. Cash Account of Estate of Gen Soobroy Chetty

Date of Receipt		Bank on the shares	Government Securities	Cash	
			Rs	Rs	Rs a p
1872 January	1st To Balance of cash Rs on hand brought down	11	.	1000	693 1 .
July	15th To Interest received from the Bank of Madras on Govt Pro note No 007284/000045 of 1870 @ 6½ per cent Rs 1000 from 15th July 1871 to 15th Jan 1872 Rs 22.8..				
	Less Income Tax ..2.8				22 4 4
March	20th To Amount Principal of the following Govt Note purchased thro the Bank of Madras Vizt.. Nos 6361 of 1872 @ 6½ per cent			600	
		11	.	1600	715 5 4
July	1st To Balance of Cash Rs on hand brought down	11	.	1600	97 12 3
	31st To Interest received from the Bank of Madras on Govt Note No 007284/000045 of 1870 @ 6½ per cent for Rs 1000 from 15th Jan to 15th July 1872 22.8..				
	Less Income Tax ..2.2				22 6 3
Aug	16th To Amount received from the Secretary and Treasurer Bank of Madras being Dividends on payable on the undermentioned Shares in the Capital Stock of the Bank of Madras standing in the name of the deceased Vizt				
	Nos 44877 Bank of Madras No 4284 for 1 Share				
	44877 4285 1				
	44878 4286 1				
	44879 4287 1				
	44880 4288 1				
	45430 4288 1				
	26581 4587 to 4630 3				
	47 58 5899 to 5900 2				
	11 Shares @ Rs 26 per Share				
	For the half Year Ending 31st December 1871 Rs 275....				
	For the half Year Ending 30th June 1872 275....				550 . .
20th	To Int Rec'd from the Bank of Madras on Govt Note No 007284/000045 @ 6½ per cent for 180 days from 15th Jan to 15th July 1872 13....				13 8 11
	Less Income Tax ..2.2				
		11	.	1600	883 7 .

Madras 8th Oct

Soobroy Chetty

this day of 187

Administrator General

6[illegible]

with the Rec

Date			Bank or other Shares	Government Securities	Cash Rs	a	p
1872 March	9th	By cash paid Advocate Genl's Commn @ 2½ p° cent on Rs 22.4.4 received 15th Feb[y] last				8	11
	25th	By Amount value of the following Pr Note purchased thro the Bank of Madras Vizt					
		No 016853 of 1872 @ 4½ p° cent Rs 500....					
		Interest 15th January to 25th March 1872 5...4					
		Premium @ 2½ p° cent 12....					
		Less Income Tax ...10					
					517...4		
					517	8	5
			11	1500	97	12	10
June	30th	By Balance of cash Rec on hand carried down					
			11	1500	715	8	4
August	5th	By cash paid Advocate Genl's Commn @ 2½ p° cent on Rs 22.15.3 received 31st July last				8	11
	15th	By Do paid for Stamp affixed to 2 Dividend Warrants for Rs 216. each				2	.
	24th	By Postage to Vengadasala chetty Pondicherry				1	.
	31st	By Cash obtained as follows..					
		Advocate Genl's Commn on Rs 3511.9.7 being the Amount of Interest and Dividend realized and distributed @ 6 p° cent Rs 105.9.3					
		Less charged 1871 Sept[r] 12th Rs 83.14..					
		Nov[r] 1st ..8.11					
		Do 8th ..7.11					
		Dec[r] 8th ..8.11 83.7.9					
		1872 March 9th 92.1.6					
		Do 9th on 11 Bank of Madras Shares @ 2½ p° cent Premium amounting to Rs 1870 0 2½ p° cent 343.12..					
		Judges Clerks Fees 2.8..					
		Registrars 4....					
		For Incidental Expences &c 38.2.10					
					480	8	4
					481	4	8
		By Balance of cash Rec in favor of this Estate delivered over and paid to G V Ragavachetty on account of Late Vengadasalam chetty the Brother and only Surviving Male Member of the deceased's family as follows..					
		Bank of Madras Shares Vizt of No 4284 Bank of Madras No 4284 for 1 Share					
		4287 — 4285 — 1					
		4288 — 4286 — 1					
		4289 — 4287 — 1					
		4290 — 4288 — 1					
		4880 — 4888 — 5					
		45431 — 4608 to 4612 5					
		45585 — 4613 to 4617 5					
		4700 — 4618 to 4622 5	11				
		Do Government Promissory Note No 000708 4/100045 of 1870 of 4½ p° cent 5000....					
		016853 — 1872 600....		1500			
					202	2	0
		In Cash	11	1500	682	7	.

August 1872
Excepted
[signature]
Administrator General

A full and Perfect Inventory & all and Singular the Goods Chattels and Effects of Govd. Soobiroya Chitty deceased and which Subsequent to his death have come to the hands possession & Knowledge of the Administrator General of Madras.

		Shares	Rs	As	P
Amount of Cash received from the Secretary and Treasurer Bank of Madras being Dividend on 11 Shares in the Capital Stock of the Bank of Madras and Credited on the dates respectively on which the Sums was received in my account current as annexed as follows..					
1873 Augt 8th From 1st Jan 1869 to 30th June 1873					
1872 " 30th From 1st July 1871 to 30th June 1872	2476....				
	550		3126	-	-
Amount of Certificates of Shares in the Capital Stock of the Bank of Madras received from hon Engadiere Chetty and Credited on the 28th August 1873 in my Account Current annexed		11			
Amount of Cash received from the Bank of Madras being Interest on the Funds belonging to this Estate and credited on the dates on which the Same was received in my account current annexed Viz..					
1873 Oct 15th Credited Interest on Govt Note No 007384/000016 & 4½ pc Stock for Rs 1,000 from 16th Jan to 15th July 1873 Govt Income Tax	Rs 22.4.4				
" Nov 25th 30 — 30 — on Govt Note No 007384/000017 & 4½ pc Stock for Rs 1,000 from 16th July 1873 to 15th Jan 1874 Govt Income Tax	19.12.8				
1874 Feb 16th 30 — 30 — on Govt Note No 007384/000018 & 4½ pc Stock for Rs 1,000 from 16th July 1873 to 15th Jan 1874 Govt Income Tax	22.4.4				
" July 25th 30 — 30 — on Govt Note No 007384/000045 & 4½ pc Stock for Rs 1,000 from 16th Jan to 15th July 1874 Govt Income Tax	22.4.4		86	9	7
Total Amount Come to my hands and possession	Rupees	11	3111	9	7

Madras 31st August 1874
Errors Excepted
Administrator General

Sworn to
this 31st day of August 1874

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of Lieutenant and Brevet Captain John Dalrymple Charlé deceased late Cadre Eighth Madras Cavalry and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.--

	Rs	A	P
Amount of Cash received from the Paymaster Presidency being the Amount viz: deposit at the credit of this Estate particulars as per accompanying account marked No. 1. 2. 3. 4. 5 and 6 and credited on the 28th July 1871 in my account Current annexed	1,710	.	.
Amount of Dr received from the Bank of Madras being Sattr realized on Government Promissory Note No. 027408/297785 of 1869/60 for Rs. 1,000 and on Government Promissory Note No. 027408/23645 for Rs. 500 from 30th November 1871 to 31st May 1872 Less Income Tax	40	13	2
Total amount Come to my hands and possession	Rupees 1,750	13	2

Madras 17th August 1872

Errors Excepted

J Chamberlain

Administrator General

Sworn to
this day of 187 }.

Dr Cash account of Estate of Lieut Robert Henry Russell

Date of Receipt		Number of this Voucher	Government Securities		Cash		
			£	£	£	s	d
1870 August	1 To Cash brought in as per account closed under this date as follows..				551	14	7
	Sundry Cash Sales in part of this Sum				90	12	.
	Hurribajee Ramchurran Esq.				2	8	.
	Judges Clerks Fees				4	.	.
	Registrars Do				16	.	.
	For Credit and Incidentals				22	9	1
	Messrs Rankin & Co Calcutta				11	8	5
	. Burrotjee & Co Secunderabad				34	2	6
	Lieut R.E Taylor Exchge Messrs Arbuthnot & Co				28	3	4
	Messrs A. Grant & Co				.	13	.
	. Williamson & Co				1	2	4
	The Madras Bangalore Company				1	.	1
	Messrs Gales & Co				20	13	0
	R.N. Babington Esquire				17	10	8
	Accountants Office & Co				12	0	2
	Messrs Davis & Sharpe				8	4	7
	. Abbas Saib & Co				1	.	4
	. Higginbotham & Co					6	.
	. Mascarine & Co				1	13	10
	. Hodson & Co					3	11
	Mr J.R.H. Dashwood & Co Postmaster				6	4	0
	Mr J.D.B. Manuel Postmaster				4	13	3
	Messrs Vincent & Co				30	2	3
	Lingoo Sowcar				13	4	6
	Messrs Spencer & Co				1	8	7
	"Julienne Etienne Esq. Rue N. 3 Mont				2	3	.
	Messrs Lazarjee Nowrowjee & Co				24	13	7
	Mr Garrett Esq.					8	0
	Received in Cash Rupees Fifteen Hundred & Sixty				3	5	4
	Ramajee Rao				84	6	5
	J. Narrainsawmy & Co				1	11	1
	Mustakhan				28	.	.
	Narrainsawmy Lopez for Narrainsawmy				1	11	8
	J. Williamson				2	9	.
	Sundry Chetty				5	4	5
	Doug Doss Esquire					5	5
	Interpreter to the Bangalore Herald				16	5	4
	Company Servants for Mastellas & Co					11	6
	Manager Madras Times				5	5	8
	Ghoor Mahomed				10	10	8
	To J. Hall Esq. & Co Company (Limited)				1	1	8
	Sundry Co						
					1200	16	.

Carried forward . . .

Administrator General in account with the [illegible] 6ᵗ

Date	No of Vouchers		Bank or the Mint	Government Securities	Cash Rs	a	p
1871 Augᵗ	8ᵗʰ	By Postage to Chief Sec. J G Hodgson Willington					6
	9ᵗʰ	By Cash paid Mr J Williamson being the proportion of his claim for Rs 224-14-			1	11	8
	13ᵗʰ	By Do paid the undermentioned parties the proportion of their respective claims					
		Elec Office Agrigum for Williamson 46° ——— claim ——— Rs 11.11..				13	.
		Lingoo Bestha ——— 620....			30	2	1
		Majr Abbakhot 46° for Lieut R J Taylor ——— 536....			27	2	9
		Majr Mc. Dowall 46° ——— 400....			20	3	4
		Majr J E Vincent 46° ——— 69.8..			4	13	3
		Majr Oakes 46° ——— 101.5..			7	.	7
	15ᵗʰ	By Do paid the undermentioned parties the proportion of their respective claims					
		Manager Madras Line ——— claim ——— Rs 10.5..				11	6
		The late Firm of Majr Hodson 46° ——— 26.12.7			1	13	10
		Majr Hodgin botham 46° ——— 101....			7	.	4
	15ᵗʰ	By Do paid Majr Spencer 46° the proportion of their claim for Rs 193.5.8 ———			13	4	8
	17ᵗʰ	By Do paid the undermentioned parties the proportion of their respective claims					
		Majr Davis & Dupe ——— claim ——— Rs 185....			12	9	2
		Cowasjee Edulgee for J Castellas 46° ——— 237....			16	1	4
		Mar Jacca Allg Saib in full of the Claim of Sowdagur Sahib Saib ———			851	14	7
		Do paid for Stamps to cheque No 197 ———				1	.
						.	6
	18ᵗʰ	By Postage to Lieut Col & Hodgson Willington ———					6
	22ᵈ	By cash paid W Garrett Esqr the proportion of his claim for Rs 367-10 ———			24	10	7
	28ᵗʰ	By Do paid Samoo Mudaly Ramoo Sookaroolloo chitty in full of the claim of Hurnagjee ———			90	12	.
		Sowcar of Hurnool ———				1	.
		By Do paid for Stamps to cheque No 211 ———					6
	25ᵗʰ	By Do paid Mr D. Cambridge Agent Bain 46° on account of Majr Abbot Dait 46°					
		being the proportion of their claim for Rs 110.4.. ———			8	4	7
		By Do paid Majr Pinny 46° on account of Majr Commissariat & Accountant at Secunderabad the					
		proportion of their claim for Rs 188 ———			11	8	6
	26ᵗʰ	By Do paid Madras Carrying Company being the proportion of their claim for Rs [illegible]			1	3	4
	27ᵗʰ	By Do paid Narrainsamy Reddy No 1 Company 28ᵗʰ Regiment No N I the proportion					
		of his claim for Rs 331 ———			23	.	.
		By Postage to R W Garrickston Esqr Ryland ———					6
Sepᵗ	10ᵗʰ	By Cash paid Majr Smith 46° Account Road being the proportion of their claim for Rs 96-8..			1	1	3
	14ᵗʰ	By Do paid the Agent Oriental Bank Corporation on account of P Narrainsamy					
		Naidoo of Hurnool being the proportion of his claim for Rs 404.11.6 ———			34	5	11
	20ᵗʰ	By Do paid for Advertising in the Gazette notice Calling for claims 4ᵗʰ in proportion ———			2	1	.
	29ᵗʰ	By Amount remitted to Mustakhan Aliz in Postage Label the proportion of his claim					
		for Rs 25.... ———			1	11	8
Octᵇ	1ˢᵗ	By Do paid Majr J Narrainsamy Naidoo 46° of Madras the proportion of their firms					
		claim at Kurnool for Rs 268-12-6 ———			14	10	3
		Carried forward			1035	.	8

Dr. Cash Account of Estate of Lieut. Robert Henry Russell

Date of Receipts		Bank or other shares	Government Securities		Cash		
			£	£	£	s	d
	Brought forward	.	.	.	1200	15	.
1871							
January 1st	To Balance of cash on hand brought down	.	.	.	152	7	5
July 1st	To Balance of cash on hand brought down	.	.	.	122	2	4
1872							
January 1st	To Balance of cash on hand brought down	.	.	.	122	2	4
April 27th	To cash received from Messrs Binns & Co being the balance in their hands at the credit of the Estate	.	.	.	180	12	.
July 1st	To Balance of cash on hand brought down	.	.	.	302	14	4
		.	.	.	300	1	11
	Carried forward	.	.	.	300	1	11

In the Hon ble Administrator General

Date		Bank or other Shares	Government Securities	Cash		
				$	¢	₹
	Brought Forward	.	. .	1035	8	.
1870						
Oct 5th	By Cash paid Hajee Abdoolah Hajee Abbobacker Esq the proportion of the Claim of Goot Ahmed Esq for $ 73.8.	.	. .	5	1	8
4th	By cash paid Mr W Lucas Superintendent Kaimans Turkish Friendly Society the proportion of Claim	.	. .	.	8	6
	By Do paid Mr J G Allan by the proportion of his Claim for $ 76.4.	.	. .	5	4	9
Nov 30th	By Do paid proportion of charges for auditing the account and for preparing and printing the					
Dec 22nd	Schedules to 30th June 1870	.	. .	2	8	.
		.	. .	1048	7	7
		.	. .	152	7	5
31st	By Balance of Cash on hand Carried down	.	. .	1200	15	.
1871						
March 24th	By Cash paid Mr Sam d Miller Agent to Mr R W Errington the proportion of his Claim for $ 200	.	. .	20	12	6
May 3rd	By Do paid Mrs Sarah Jane Etienne Administratrix to the Estate of the late Julien Charles Etienne the proportion of his claim for $ 108.7.	.	. .	7	8	7
June 30th	By Do paid proportion of charges for advertising the Accounts and for preparing and printing the Schedules to 31st Dec 1870	.	. .	2	.	.
		.	. .	30	5	1
		.	. .	122	2	4
.	By Balance of Cash on hand carried down	.	. .	152	7	5
		.	. .	122	2	4
Dec 31st	By Balance of Cash on hand carried down	.	. .	.	1	.
April 24th	By Cash paid for Stamps to Receipts for $ 180.32	.	. .	2	11	6
May 14th	By Do paid Admor Genls Commn @ 1½ ₹ Cent on $ 180.32 Rec 24th April last	.	. .	2	12	6
		.	. .	300	1	11
June 30th	By Balance of Cash on hand carried down	.	. .	302	14	4
Nov 18th	By Cash retained as follows.					
	Admor Genls Commn @ 3 ₹ Cent on $ 180.32 being the Amount of Fines Fees & Costs collected and distributed $ 5.8.6	2.11.6	. .	2	11	4
	Fees charged 14th May 1871	2.8..				
	Judges Clerks Fees	4....				
	Registrars	10....	. .	19	8	.
	Do Incidentals					
	carried forward		. .	22	3	4

Dr. Cash Account of Estate of Lieut. Robert Henry Russell

Date of Receipts		Bank or other shares	Government Securities		Cash		
			£	£	£	s	d
	Brought forward	.	.	.	300	5	11

with the Administrator General 6

Date	Ref to Vouchers		Bank or other Shares	Government Securities	Cash
				Rs. a. p.	£ Rs. a. p.
		Brought forward			22 3 4
1872 Nov. 15th		By Cash Retained as follows...		22. 7. 3	
		Rankin V.C. proportion of claim and Dividend		.. 6..	
		Chaserina V.C. Do Do		.. 3.11	
		G. R.W. Dashwood Cotacamund Do Do		3. 3..	
		Ranjee Nissanangee V.C. Do Do		3. 6. 4	
		Narrojee Row Do Do		3. 9..	
		Soundra Chitty Do Do		0. 1. 1	
		Daud Dee Souza		.. 0. 3	
		Superintendent Bangalore Herald Do Do		03.10. 3	103 5 9
		& G. Hall 96 3 6 (Limited) Do Do			
					125 9 1
		By Balance & costs in favor of this Estate distributed in further Dividend amongst the Undermentioned			
		Creditors as Rs 2.12.10 4/60 per cent p. Rs	32....		
		Mrs. Rankin V.C.	320....	9.. 10	
		Cursetjee V.C. Secunderabad	166..	4.10. 5	
		Lt. & Qr. Taylor Hon. Mrs. Arbuthnot V.C.	535....	14.16.11	
		Mr. Bonnett V.C.	406....	11. 8. 3	
		Williamson V.C.	13.11..	.. 5. 3	
		Madras Banking Company	16. 8..	. 7. 5	
		Oakes V.C.	103. 6..	2.13. 5	
		R.W. Dashington	300....	8. 0. 6	
		Narrainsawmy Naidoo V.C.	258.13. 6	7. 5.10	
		David & Sons	181....	5. 3. 2	
		Abdool Sait V.C.	119. 4..	3. 5. 6	
		Kistnabhamy V.C.	103. 3..	2.13. 4	
		Narrainsawmy V.C.	1. 8..	.. 2..	
		Hudson V.C.	20.13. 7	.. 12..	
		G. R.W. H. Dashwood Cotacamund	3. 8..	.. 3. 8	
		J. O. B. Allambi	76. 4..	2. 2. 2	
		Vincent V.C.	03. 8..	1.16. 2	
		Linden Bowean	520....	14. 9. 2	
		Spencer V.C.	191. 5. 8	5. 5. 9	
		Julius Ettinger Hon. Mr. J. Short	108. 7..	3.. 7	
		Cursetjee Nusserwanjee V.C.	45.14. 8	1. 4. 7	
		H. Garrett Esq.	367.10..	10.. 4	
		Assistant in Land Society Secretary Parsons Book Shop	7.10..	.. 3. 5	
		Narrojee Row	48....	1. 5. 6	
		J. Narrainsawmy Naidoo	484.11. 6	13.10. 9	
		Carried Forward	4,068.15.11	125. 3. 9	125 9 1

Dr. Cash Account of Estate of Lieut Robert Henry Russell

Date of Receipt		Receipts on Acct Estate	Government Securities		Cash		
			£	£	£	s	d
	Brought Forward	-	-	-	300	5	11
					300	5	11

Madras 15th
Errors

Received
this day of 187

with Rs _____ Administrator General _____ 15

Date	No of Receipt				Bankers or other Shares	Government Securities		Cash		
						2R	6R	6R	A	P
		Brought forward	4008	15.11	125	3.9	.	125	0	1
1872 Nov 15		Chenta Khan	25	...	..	11.3				
		Veeraswamy Iyer & Co Narrainswamy	331	...	9	4.6				
		G Williamson	28	14.	.	11.2				
		Govindrao Chitte	51	9..	1	6.11				
		Dasy Dasu Sowcar	90	...	2	8.4				
		Superintendent Bangalore Herald	5	8..	..	2.6				
		Cavasjee & Co for Castellas & Co	217	...	6	1.4				
		Manager Madras Times	10	6..	..	4.8				
		Ghad Mahomed	73	8..	2	..11				
		E & F Hall & Co & Company Limited	916	...	25	10.8				
		Smith & Co	16	8..	..	6.11	.	174	8	10
			6228	13.11	174	8.10				
							.	300	.	.

November 26 1872

Excepted

Administrator General

Dr. Cash Account of Estate of Lieut J. J Lauder

Date of Receipts		Bank or other shares	Government Securities	Cash
		£	£	£ s d
1871				
October 5th	To Cash received from the Paymaster Presidency being the Amount in deposit at the Credit of this Estate			222 6 3
				222 6 3
1872				
June 1st	To Balance of Cash on hand brought down			217 3 5
				217 3 5
July 1st	To Balance of Cash on hand brought down			214 10 11
				214 10 11

Madras 20th Oct 1873

Sworn to
this day of 187

Administrator General

In the Goods of

Date			Bank or other shares	Government Securities	Cash
				$ R a P	£ s d
1871					
November	4th	By Cash paid Admor Genls Comm" @ 1½ p" cent on $ 222.5.3 Less 5th Oct" last			3 5 4
December	5th	By Do paid for Advertising in the Gazette Notice of the Estate having come under the charge of the Admor Genl in proportion			1 12 6
					5 1 10
	31st	By Balance of Cash on hand Carried down			214 3 5
					222 5 3
1872					
May	27th	By Cash paid for Advertising in the Gazette Notice of Closing the Accounts in proportion			1 10 8
June	14th	By Do paid for Advertising in the Gazette Notice of Closing the Accounts in proportion			13 1
	25th	By Do paid Postage to J W Hayes Esq" Bangalore			6
					2 8 6
					214 10 11
	30th	By Balance of Cash on hand carried down			214 3 5
					83 . .
Nov"	20th	By Cash paid Shaik Ruddeen in full of his Judgement Claim			1 .
		By Do paid for Stamp to cheque No 298			
		By Cash retained as follows..			
		Admor Genls Comm" @ 3 p" cent on $ 222.5.3 being the Amount of Assets collected and distributed	$ 6.10.8 / 3.5.4		
		Life charged 4th Nov" 1871	3.6.4 / 2.15.		
		For Incidentals			6 4 4
					89 5 4
		By Balance of Cash in favor of this Estate distributed in proportion of $ 16.5.10 87/100 per cent as follows..			
		Mrs Babapathe Chitty & Co Bangalore	$ 2.2.6	.. 6.7	
		" Bursetjee & Co Hamptee	53.2.6	10.3..	
		" Moses & Co	64.5..	10.13.8	
		Saunchakoned Bangalore	56.13..	10.9.8	
		S & J Johnstone Dublin	25.12..	4.5..	
		" Arbuthnot & Co	304.3.1	49.. 6	
		Mrs J Mc Dermot Ireland	54....	10.5..	
		Mrs Margt G. Hinde	43.12..	7.10..	
		H Foot & Co London	1408..	22.10.4	
			7771.1	126.5.7	125 5 7
					214 10 11

November 1872
Examined.

Administrator Generals

Dr Cash Account of Estate of Mr Thomas William Fox

Date of Receipt			Bank or other Shares	Government Securities	Cash
		see I. fol 200			
1872 November	18th	To Cash received from the Secretary and Treasurer Bank of Adelaide Portion of Principal and Interest thereon as follows..		£ 55. 6s.	£ 65. 1. 2
		Deposit 31st July 1871			
		Do 16th day 1871	£ 414. 8..		
		Do 22nd Oct 1871	275. 10..		
			211. 1..		
		Interest for 1 Year at 4 p cent	1101. 6..		
December	4th	To Received from the Secretary and Treasurer Bank of Adelaide the amount in the Savings Bank at the Credit of this Estate	47. 14..		1231 4.
					82 .. ..
1872 January	1st	To Balance of Cash on hand brought down			1321 4.
					1177 4.
		Carried forward			1177 4.

Administrator General

Date		No. of Vouchers		Amount of the Estate	Government Securities	Cash		
					Rs	Rs	Rs	A	P
1872									6
July	18		By Postage to Mrs Ann Fox Pennanwallen				4	.	.
	20		By Stamp to Petition for Letters of Admon Rs 2 and for four Exhibits Rs 2						
	21		By Do to Will and Codicil of the deceased and to Petition for Admon and Exhibits Rs 8.8..				4	8	.
			Less charged 20th Instant	A....			4	13	.
Oct	11		By Cash paid for Advertising in the Daily News Notice of Application for Letters of Admon				2	8	.
	26		By Do paid Judges clerk for Judges fiat						
	28		By Do paid for Stamps under the Court Fees Act of 1870 as follows						
			@ 2½ per cent on Rs 1271.6.. Value of Assets	Rs 31.6..					
			Registrars Fees for Letters of Admon with Will and Codicil annexed (Fol 9)	Rs 9....					
			Registering Same Rs 6.12.. Sealing Annas 3	6.12..	15.15..		41	5	.
			By Do paid for Advertising in the Gazette Notice of application for Letters of Admon				3	6	.
Nov	4		By Do paid Mrs Maria Fox an Advance from the residue of the Estate to which She is entitled to under the deceased's Will				50	.	.
	7		By Do paid for Stamps under the Court Fees Act 1870 as follows						
			2½ per cent on Rs 1271.6.. Amount of Assets	Rs 25.6..					
			Registrars Fees for Letters of Admon	Rs 5....					
			Registering Same (Fol 3) @ 12 annas	2.4..					
			Do copy of Will and Codicil (Fol 6) @ Re 1	6....					
			Registering Same (Fol 6) @ 12 annas	1.8..					
			Sealing	..3..	17.15..				
			Deduct charged 20th October 1872		43.5..			3	.
	19		By Do paid for Stamp to 3 Deposit Receipts Aggregating Rs 1239.4					5	.
Dec	4		By Do paid for Stamp to Receipt for Rs 22				30	15	8
	6		By Do paid Admon Genls Commn @ 2½ per cent on Rs 1239.4.. Rec 19th Oct last					3	8
	21		By Amount erroneously credited on the 19th Nov by the Bank of Madras instead of crediting Rs 1239.4 the Bank credited						
							143	15	10
							1177	4	2
	31		By Balance of Cash on hand carried down				1321	4	.
1873									
January	4		By Cash paid Admor Genls Commn @ 5 per cent on Rs 1321.4.. being the amount of Assets as collected and distributed	Rs 66.8.2					
			Less charged 6th Dec 1872	30.15.8			55	8	6
	10		By Do paid Mrs Crotton 46 for the funeral Expenses of the deceased				30	.	.
						Carried forward	85	8	6

Dr. Cash Account of Estate of M. Thomas William Fox

Date of Receipts		Bank or other shares	Government securities		Cash		
			£ P	£ P	£ P	A	$
	Brought forward				1,177	4	2
					1,177	4	2

Madras 10th August 1867

Errors

Administrator General in account with the ... 6.

Date	Folio		Bank or other Shares	Government Securities	£ s d	£ s d
		Brought Forward	.	. .		65 8 6
1873 January	10	By cash retained to be paid as follows..	.	. .		100 . .
		Legacy to John Dox	.	. .		13 14 5
		Admor Testi cum. on £ 376... Value of House in Jamaica @ 5 p cent				
		£ 1.13.7				
		£ ... 37... Value of removed articles ... 7.2	.	. .		1 6 6
		Less Discharged in Distribution	.	. .		2 8 .
		Judges Clerks Fees for Swearing Land A/c	.	. .		2 . .
		Registrars Fee	.	. .		10 . .
		Incidental Expenses £ 26.6.10				
		Stamp Duty on £ 1223.4.. @ 2 p cent 26.6..	.	. .		6 . 11
		Less charged £ 1271.6.. @ 2 p cent	.	. .		196 6 2
		By cash paid Mrs Anna Dox Executrix of the deceased and the Solicitors discharged Estates under his Will being the Residue of this Estate	.	. .		980 14 .
			.	. .		1177 4 2

Exceptd.

Administrator General

Dr. Cash Account of Estate of Mrs. John Langford

Sir Thomas Turnbull Page 191

Date of Post						Cash		
1871								
Augt 1	To Cash retained in my account Closed under this date as follows.							
	Administrator Generals Commission					2162	12	2
	For audit Charges and Incidentals &c					49	15	6
	Amount of Legacies duly on the undermentioned Legacies							
	Sarah Ann Jane Davies	Rs 15,000	Rs 450					
	John Horatio W. Davies	6,000	180					
	Mrs Mary Ross	12,000	360					
	Jane Amelia Davies	3,500	105					
	Fanny Elizabeth Davies	3000	90					
	Isabella Davies	4000	120					
	Lilly Maria Davies	5000	150			2325		
	Legacy of the Madras Male Orphan Asylum		1250					
	do of do Female do do		1250			2,500		
9	To Cash received from Messrs Oakes and Co on account of Mrs Ross being the amount paid by her for the Credit of this Estate					61	1	6
	To Interest received from the Bank of Madras on Government Promissory Note No 01507 for 1000 Sicca Rs 1000 and No 01507 for 1/2 of 1/2 of 4% Rs 7400 1st augt 1870 to 1st Feby 1871					148		
Octr 4	To Cash received from Mrs S. A. J Davies and Mr J. H. W Davies being part payt of £ 156 8 - received by them from the Executor in England as an advance from the Suit accruing on their respective Legacies					1176	12	4
24	To do received from Mrs Mary Ross the estimated value of certain articles belonging to this Estate stated to be missing and unaccounted for by her					36		
	Carried forward					12,394	9	6

6m

with the Administrator General

Date of Post			Rs	As	P	Cash Rs	As	P
1871								
Augt	1	By Balance of Cash at debit of this Estate brought down	"	"	"	2,876	1	9
	1	By Cash paid Admor Genls Commn on distribution of assets	"	"	"	2,152	12	2
	8	By Cash paid Admor Genls Commn on distribution of assets	"	"	"	1	2	2
	"	By do paid do do @2½ p on Rs 145-5-4 rec'd 4th July/71	"	"	"	2	15	5
	"	By do paid do do do 118-8-4 " 15 " "	"	"	"	"	"	6
	"	By do paid do do do	"	"	"	"	"	6
	14	By Postage to Mr J. Hopkins Poonamallee	"	"	"	"	"	6
	25	By do to Vellal Veerasammy Nain do	"	"	"	"	"	6
	30	By do to the Supt of the Bangalore Herald. Bangalore	"	"	"	"	"	6
Septr	9	By do to Pons J. Hopkins Poonamallee	"	"	"	"	"	6
	"	By do to do do	"	"	"	15	7	"
	12	By Cash paid for adverting in the Daily News House in Bangalore for sale						
	"	By do paid Administrator Generals Commission @2½ p on Rs 6-1-6 received						
		9th August last	"	"	"	"	2	5
			"	"	"	3	11	2
	"	By do paid do do do 148 22d Augt	"	"	"	"	"	6
	18	By Postage to Nyanah Mudaly Poonamallee	"	"	"	"	"	6
	20	By do to J. Wells Esq Ooscor	"	"	"	"	1	"
Octr	4	By Stamp to receipt for Rs 1176-12-4	"	"	"	"	"	6
	9	By Postage to Mr P. Beamer Bangalore	"	"	"	"	"	6
	"	By do to Mr W. Taylor do						
	"	By Cash paid Mr W. L. Taylor Supt Bangalore Herald for advertg						
	"	By Cash paid Mr W. L. Taylor Supt Bangalore Herald for advertg	"	"	"	11	4	"
		House at Bangalore for sale						
	10	By do paid Dist Rent from 1st July 1869 to 30th June 1870 on Premises						
		situated on the main Road Royapuram	"	"	"	9	"	"
	10	By do paid for advertising in the Madras Times Notice of House for sale	"	"	"	5	10	"
	16	By do paid for advertising in the Daily News at Bangalore sale 1st 30th Septr	"	"	"	61	12	"
	23	By do paid do do	"	"	"	"	1	"
	24	By do paid for stamp to receipt for Rs 36						
	25	By Cash paid the Guy Daily News for advertising in the Railway Guide						
		Notice of House at Bangalore for sale	"	"	"	1	"	"
	28	By Postage to Vellal Veerasammy Poonamallee	"	"	"	"	"	6
Novr	4	By Cash paid Administrator Generals Commission @2½ p on Rs 1176-12-4						
		received 4th October last	"	"	"	29	6	9
	"	By do paid do do Rs 36 — 24th Octr last	"	"	"	"	14	5
	"	By do paid do do do	"	"	"	"	"	6
	8	By Postage to Mr J. Faulkner Bangalore						
	"	By Cash paid for advertising in the Daily News Notice of House at						
		Bangalore for sale	"	"	"	11	14	"
	21	By Postage to do J. Faulkner Bangalore	"	"	"	"	1	"
	23	By Cash paid Mrs Mary Ross godown rent for keeping the furniture						
		and other articles belonging to the Estate which she delivered						
		up from 1st June 1868 to 30th Augt 1871 @Rs 2 P month	"	"	"	78	"	"
	"	By do paid for stamp to cheque No 260	"	"	"	"	1	"
	"	By do paid the Guy Athenæum and Daily News for advertising in the						
		By do paid the Guy Athenæum and Daily News for advertising in the						
		Railway Guide Notice of House for sale at Bangalore	"	"	"	1	"	"
	24	By do paid for Stamp to receipt for Rs 4,000	"	"	"	"	1	"
		Carried forward	"	"	"	5,203	1	3

Dr. Cash Account of Estate of Mr. John Langford

Date of Year					Cash
1871					
		By Brought forward			12394 9 6
Dec 18	To Cash received from Jas Faulkner being balance of rents collected by him from 1st July to 23d Nov 1871				114 11 10
					12509 4 4
1872					
Janry 1	To Balance of Cash on hand brought down				3183 4 1
Feby 22	To Cash received from Messrs Oakes and Co net proceeds of the sale of the deceased Effects.				
	Proceeds	Rs 175-7-1			
	Less Auctioneers Commn and dit charges &c	14-6-6			161 7 7
March 6	To Do received from Mr John Scott in part payment of his debt Rupees 69-9-4				10 . .
					3354 8

Carried forward

pr: the the ——— Administrator General ——— 6 cr

Date of part					Cash	
			Rs	As	Rs	As
		Brought forward	"	"	5,203	1 3
1871						
Nov 27	By Cash paid Mr J D Rozario Treasurer Madras Black Town	"	"			
	Boys & Male and Female Orphan Asylums being the Legacies					
	bequeathed by the deceased in his Will dated 13th January 70 to					
	these Asylums to be applied to the charitable uses of the					
	said Asylums					
	Male Asylum Rs 1250 — —					
	Female Asylum 1250 — —	"	"	"	2,500	" "
	By Do paid for Stamp to Cheque No 264	"	"	"	1	"
	By Do paid for Stamp to Vakeel Veerasammy Ponnamallee	"	"	"	"	6
28	By Postage to Vakeel Veerasammy Ponnamallee	"	"	"	200	" "
Dec 8	By Cash paid Admor General's Commission @ 5% on Rs 4000 vide 24 Nov last	"	"	"	"	6
11	By Amount transferred to the Separate Legacy accts of the undermentioned					
	parties being the Interest due from 19th Jany 1870 to 31st Jany 1871					
	on the Legacies bequeathed to each of them respectively Vizt					
	Mrs Mary Rossi on Legacy of Rs 12000 Rs 618 — 5 — 4					
	Mrs Maria Rossi Do Do 3500 180 — 5 — 7					
	Miss Jane Amelia Davies Do Do 3000 154 — 9 — 4					
	Fanny Elizabeth Davies Do 4000 206 — 1 — 9					
	Isabella Davies Do 5000 257 — 10 — 8				1417	3
	Lilly Maria Davies Do Do Rs 114 — 10 — 10	"	"	"	"	1 "
13	By Stamp to receipt for Rs 114 — 10 — 10	"	"	"	"	6
16	By Postage to Mr James Faul Kuer Bangalore	"	"	"	5	11 9
20	By Cash paid Administrator Genl's Commission @ 5% on Rs 114 — 10 — 10 paid 13 Dec	"	"	"	9326	3
		"	"	"	3183	4 1
31	By Balance of Cash on hand Carried down	"	"	"	12509	4 4
1872						
	By Stamp to Cheque No 22	"	"	"	"	1 "
Jany 25	By Cash paid for Stamp to Vakeel Ponnamallee	"	"	"	"	6
29	By Postage to Veerasammy Vakeel Ponnamallee 6					
Feby 19	By Do to Do Do Per Book Post 5	"	"	"	"	5 6
	to Do Do					
20	By Cash paid for a stamped paper for a Vallalut in favor of c/o					
	Vakeel Veerasammy Naick Ponnamallee to enforce decree	"	"	"	"	8 "
	By Do paid for Stamp to receipt furnished to me for Oaths Rs	"	"	"	"	1 "
22	By Do paid for Stamp to receipt furnished to me for Oaths Rs	"	"	"	"	6
24	By Postage to Vakeel Veerasammy Ponnamallee	"	"	"	"	5 "
	By Do to Do Do Per Book registered					
	By Do to Do Do					
March 5	By Cash paid for a stamped paper for a Vakil in favor of Vakeel					
	Veerasammy of Ponnamallee	"	"	"	"	8 "
	By Cash paid for a stamped paper for a Vakil in favor of Vakeel					
	Veerasammy Ponnamallee	"	"	"	"	1 "
9	By Postage to Vakeel Veerasammy Ponnamallee					
	Carried forward	"	"	"	1	14 6

Dr. Cash Account of Estate of Mr. John Langford

				£	s	d
1872						
		By Brought forward		3354	4	8
April	10	To Cash received from Mr. John Scott in further part payment of his debit of £69-9-4		10		
May	7	To Do. received from Mr. John Scott in further part payment of his debit		10		
June	8	To Do. Do. Do. Do.		10		
				3325	4	8
July	1	To Balance on hand brought		3325	11	1
	12	To Cash recd from Mr. John Scott in further part payment of his debit to this Estate		11		
Augt	8	To Do. Do. Do. Do.		11		
Octr	9	To Do. Do. being the balance due by him to this Estate		9	9	10
				3353	4	5

with the Administrator General 6 ⅌

				SR	6R	6R	A	8
			To Brought forward				1	14 6
1872 March	9	By Cash paid Administrator General's Commission on further assets recovered on account of this Estate as follows.						
1871 July	4	Received	Re 45-5-4					
"	15	"	118-8-4					
"	Sept 9	"	6-1-6					
"	22	"	148--					
"	Oct 4	"	1176-12-4					
"	24	"	36--					
"	Nov 24	"	4,000--					
"	Dec 13	"	114-10-10					
1872	Feby 22	"	175-7-1					
			Re 5,330-13-5					
			at 5 per cent	291--8				
			Re	1-2-2				
Less Charges 1871		Sept 3 ⅌		2-15-6				
				--2-5				
		Sept 12 ⅌		3-11-2				
				29-6-9				
		Nov 14 ⅌		--14-5				
				200---				
		Dec 8 ⅌		5-11-9-244-01			47	7
	23	By Cash paid C. A Brodie Esq ⅌ being his Costs in this Estate for writing to Mr Wallace at Bangalore for the payt of Lindelt					10 12	6
		By Cash paid Admor Genls Commission @ 2½ ⅌ on Re 10 Recd 6th Inst					4	--
April	4	By Do paid Admor Genls Commission @ 2½ ⅌ on Re 10 Recd 6th Inst					--	6
	5	By Postage to Vakil Varadarajulu Pommallee					1	--
	11	By Cash paid for stamps to Cheque No 100					--	6
May	10	By Postage to Vakil Varadarajulu Pommallee					4	--
	14	By Cash paid Admor Genls Commn ⅌ @ 2½ ⅌ on Re 10 Recd 10 ⅌ April last					4	--
June	17	By Do paid Do ⅌ Do 10 Do 7 May last					4	--
						60	9	7
	30	By Balance on hand Carried down				3323	11	1
						3384	4	8
		By Cash paid Admor Genls Commn @ 2½ ⅌ on Re 10 Recd 8 ⅌ June last					4	--
July	15	By Cash paid Admor Genls Commn @ 2½ ⅌ on Re 10 Recd 12 ⅌ July					4	--
Augt	6	By Do paid Do ⅌ Do ⅌ Do 10 Do 8 ⅌					4	--
Sept	8	By Do paid Do ⅌ Do ⅌ Do 10 Do 8 ⅌					--	6
	24	By Postage to Varadarajulu Vakil Pommallee					3	10
Nov	7	By Cash paid Admor Genls Commn @ 2½ ⅌ on Re 9-9-4 Recd 9 ⅌ Augt last					--	6
	18	By Postage to Varadarajulu Vakil Pommallee					--	6
Dec	10	By Do paid to Do ⅌ Do					1	4
						3,352	--	1
	31	By Balance of Cash on hand Carried down				3,353	4	5

See Page 190

Dr. Cash Account of Estate of Lieut.t Col.o James Smith Bird

Date of Receipts — Rec.d 3 Jul 202

				Cash	
1872 October 24th	To Cash received from the President Committee of adjustment Bellary being) the amount at credit of the Demands account with the Branch Bank of Madras Bellary and Bangalore as follows:—				
	Bellary Bank		Rs. 3969-12-2		
	Bangalore Bank		166-10-7		
	do		25-3-10	Rs. 6161	10 7
Dec.r 17th	To amount Principal of the following G.P. Notes purchased thro the Bank of Madras				
	No. 007278/004059 of 1870 of 4½ per Cent		Rs. 500		
	005602		500	550	
31st	To Balance of Cash due Carried down			6161	10 7
				611	89
1873				550	6226	34
January 1st	To Balance on hand brought down			550		
Feby 19th	To Sale proceeds of Rs 500 G.P. Nos. 007278/004059		112-8-0		
	Less Income Tax		1-4-8	122	7 4
March 18th	To amount value of the following G.P. Nos. sold by transfer Vizt.—				
	Nos. 007278/004059 of 4½ per Cent		Rs. 500		
	Sale proceeds 1st Jany to 18th March 1873		Rs. 3-15-0		
	Less Income Tax		3-14-8		
			503-12-0		
	Premium @ 6¾ per Cent		33-12-0	537	10 4
				550	660	14
	Carried forward				

with the Administrator General &c.

Date of Payt			Cash Rs	A	P
1872					
Augt 30	By Postage to Lieut-Colo H. R. Tramer Bellary				6
Septr 19	By do to Colo R. H. Tramer do				6
24	By do to do do				6
Octr 21	By Cash paid for Stamps to Petition for Letter of Admon Rs for one Exhibit annexed pr		2	8	.
28	By Postage to Lieut H. R. Tramer Bellary			1	.
Novr 7	By Cash paid Admor Genl's Commn @ 1½ per Cent on Rs 6161-8-7 rec'd 24th Octr 1872		92	6	10
13	By do paid Judges Clerk for Judge's fiats		2	8	.
19	By do paid for advertising in the Daily News Notice of application for Letter of Admon in preparation		2	13	6
20	By do paid for Stamps under the Court fees act of 1870 as follows..				
	@ 2 per Cent on Rs 6,526-7-4 amount of assets Rs 130-8-.				
	Registrar fees for Letter of Admon Rs 6 Registering caveat (filed) Rs 4 Sealing Bond amt 6—7—7 ..		137	15	.
25	By Postage from the Head Letter Office Bellary (2 Bearing)			1	.
.	By Cash paid for advertising in the Gazette Notice of application for Letters of Administration		1	6	.
Decr 6	By Postage to Captain J. Moultin Ponnamallee				6
18	By Cash paid for advertising in the Gazette Notice of application of Letters of Administration in preparation			11	.
17	By amount Value of the following G. P. Notes purchased there the Bank of Madras Vizt				
	No 00727 of 1870 of 4½ per Cent Rs 500 ..				
	do 5602 do 500 ..				
	Interest 15th July to 15th December 1872 101-12-				
	Premium @ 7 per Cent 385 ..				
	Less Income Tax 1-1-	5988-12-	5,985	11	.
			6,226	3	4
31	By Balance on hand Carried down	5500			
		5500	6,226	3	4
1873					
Jany 1	By Balance of Cash on hand brought down		64	8	9
26	By Cash paid for advertising in the Gazette Notice of the Estate having come under the official charge of the Administrator General		12	11	
	do do Admor Genl's Commn @ 1½ per Cent on Rs 122-7-4 rec'd 19th Feby		1	13	5
March 5	By do paid do do do do Sold by transfer Vizt				
18	By Amount Principal of the following G. P. Note Sold by transfer Vizt	500			
	No 5602 of 1870 of 4½ per Cent				
19	By Cash Retained to be paid as follows..				
	Administrator Genl's Commn on Rs 6224-1-11 being the Amount of Assets Collected & distributed @ 3 P. Cent Rs 188-8-5				
	Less Amount Charged in this account..				
	1872 November 9th Charged Rs 92-6-10				
	1873 March 5th do 1-13-5 94-4-3		94	4	2
	1873 March 5th Fee for swearing Admor Genl's to be Sent Up		2	8	.
	Fee for swearing do do do		4	.	.
	Registrar's fee for filing do do		10	10	.
	For Incidental Expenses				
	Carried forward	500	178	9	3

Dr. Cash Account of Estate of Lieut. Col. James Smith Baird

Date of Receipt

		Sicca Rs.	Gold Mohrs	Gold Pagodas
	Brought forward	5500	66	1 8
		5500	66	1 8

Madras 19th

Errors

Sworn to
this day of 187

with the Administrator General Cr.

Date of part		Cash SRs. CRs. CRs. A. P.
	Brought forward	500 1789 3
1873 March 19	By Balance of Cash in favor of the Estate paid and delivered to the Bank of Madras for and on account of the Government of Madras and in payment of their preferential Claim of Rupees 14135-6-1 against the Estate Viz.:	
	In one G. P. Note No. 07275 (property bearing) Int. from 15th Sept. for	5000
	In Cash	481 8 5
		5500 660 1 8

March 1873

Excepted.

J. Sullivan

Administrator General

Dr. General Cash Account of Estate of Tent Lascar Chellumbrum

Date of Receipts		Bank Notes	Gold	Silver	Copper	Total
			St.	Rs.	Rs.	As. P.
1873 March 25	To Cash received from the Paymaster Presidency being the first payment of ½ half Share in the Banda and Kirwa Prize Money payable to this Estate				25	- -
April 16	To Dr. Dr. Dr. being 2d Payment of Dr.				65	- -
May 2	To Dr. Dr. Dr. being 3d Dr.				60	- -
					375	- -

Madras Errors

Sworn to this day of 187

with the Administrator General — 6

Date of Journal	No. of Folio Ledger		Rs. Cts.	Commission	Litigation	Cash Rs.	Cash A.	Cash P.
1873 March 8		By Cash paid for Court fees Stamps to be used for translation of Petition to the papers of application for Letters of Administration					14	
"		By Do. paid for Court fees Stamps used for filing Petition for Letters of Administration				2	8	
22		By Do. paid for Stamp affixed to acquittance Roll					1	
"		By Do. paid for Court fees Stamps used to obtain Judges fiat for Letters of Admon				2	8	
25		By Do. paid for Court fees Stamps used as follows. Registrars fee for Letters of Administration Rs. 5 — Registering Same fol 2 1-8 — Sealing Same 3 —				6	11	
April 5		By Do. paid for Stamp affixed to acquittance Roll					1	
8		By Do. paid Admor Genl Commission @ 2½ % on Rs. 250 — Recd 25 Rs. March last				6	4	
22		By Do. paid for Advertising in the Daily News Notice of applin. for Letters of Administration in Tamil translation				13	9	
May 1		By Do. paid for Advertg in the Gazette Notice of applin for L/ Admon in respect				9	3	
16		By Cash retained to be paid as follows: Admor Genls Commission on Rs 375 — being the amount of assets collected and distributed @ 5% Rs. 18-12 —						
		Less Charged 1873 April 8 Rs. 6-4 — 6-4				12	8	
		Judges Clerks fee				1	4	
		Registrars fees				2		
		Advertisement Charges and other Incidental expenses				20		
						77	7	
		By Balance of Cash in favor of this Estate paid to Allamatan the Widow Rungamah the Mother and Sinyanee the Sister and the only surviving personal Representatives of the deceased being the Chief Residuary				297	9	
						375		

16th May 1873

Excepted

Administrator General

Dr. Cash Account of Estate of Mr. John Langford

Date of Trans.		Folio	Cash		
			Dr.	Cr.	Bal.
1878					
January 1	To Balance of Cash &c. on hand brought down				3352 81
			" " "		3352 81

Madras Error

Sworn to this day of 187

with the Administrator General 6th

Date of Payt					Cash				
					SH	6H	6He	A	P
1873									
Janry	30	By Postage to Vakeel Verasammy Naicks Ponnamallee			"	"	"	"	6
Feby	14	By do to do do			"	"	"	"	6
March	31	By do to do do			"	"	"	"	6
April	8	By Cash paid Admor General Commission on Rs 69-4-4 being further							
		Rs 3-7-8							
		a/c to Collected and distributed @ 5 ℘							
		Less amount Charged in this account as follows:							
		1872 April 4th Charged	Rs	" - 4 - " - " - "					
		" May 14th "	"	" - " - 4 - " - " - "					
		" June 17th "	"	" - " - 4 - " - " - "					
		" July 15th "	"	" - " - 4 - " - " - "					
		" Augt 6th "	"	" - " - 4 - " - " - "					
		" Sept 8th "	"	" - " - 4 - " - " - "					
		" Nov 7th "	"	" - " - 3 - 10 - 1 - 11 - 10	"	"	"	1	11	10
		By Postage to Veerasammy Naicks Ponnamallee			"	"	"	"	6
	19	By Postage to Veerasammy Naicks Ponnamallee in favor of Vakeel &							
May	15	By Cash paid for Court fees stamps used on the Vakalut in favor of Vakeel &							
		Veerasammy Naicks Ponnamallee			"	"	"	"	8
					"	"	"	"	1
	16	By Postage to Vakeel Verasammy do							
	17	By Cash retained to be paid Judges Clerk fee for Administrator							
		General to his Final Account Current			"	"	"	2	8
		By do Registrars fees for filing the said Final A/c and 10 Exhibits			"	"	"	9	"
		By do for Incidental expenses			"	"	"	44	6
					"	"	"	58	4
		By Balance of Cash, in favor of this Estate divided in pursuance of							
		the deceased Will and transferred to the undermentioned accounts as follows							
		Residue account of John Horatio Wilmot Davies		Rs 1,646-15-1					
		do do of Sam. Amelia Davies Fanny Elizabeth							
		Davies Isabella Davies & Lilly Maud Davies		646-15-2	"	"	"	3,293	14	3
					"	"	"	3352	3	1

17th May 1873

Excepted.

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Mr. John Langford deceased late of Dunedin Place Coventry Road Birmingham in the County of Warwick Gentleman formerly of the East Indian Military Service Madras Residency and which subsequent to his death have come to the knowledge of the Administrator General of Madras.

		Rs. A. P.
Amount of the following Government Promissary Notes received from the Secretary and Treasurer of Bank of Madras on account of this Estate and credited on the 23d May 1870 in my account annexed Viz:-		
No. 44791 of 1856/57 of 5%	Rs 10,000	
44792 of "	9,100	
4480 of "	8000	
44814 of "	8,600	
46771 of "	10,000	
46772 of "	10,000	
46773 of "	4,800	
3031 of 1854/55 of 5 per cent P. N. S	2,300	
	58,100	
Amount of Cash received from or being the amount of a Cheque on the Bangalore Bank Co (Limited) in favor of the deceased less Bank Commission and Credited on the 6th February 1871 in my account annexed		72 8
Amount of Cash received from the Bank of Madras being interest accrued due on the funds belonging to this estate and Credited on the dates Respectively in which the same was received in my account annexed as follows:-		
1870 June 16th Instalment on Government Promissary Note No. 3031 of 1854/55 for Rs 2300 from 30th Sept. 69 to 30th March 1870	Rs 57-8--	
Anticipation Interest @ 4½ % to 14th July 1870	30-3--	
	87-11--	
Sept 28 Interest on G. P. Note No. 46772 of 1856/57 for Rs 10000 from 28th February to 31st august 1870	Rs 250---	
No. 46771 of do for Rs 10000 from 28th do to 31st do	250---	
44791 of do for Rs 10000 from 28th do to 31st do	250---	
44792 of do for Rs 9100 from 28th do to 31st do	235--	
44814 of do for 8600 from 28th do to 31st do	215---	
46773 of do for 4800 from 28th do to 31st do	120---	
4480 of do for 3000 from 28th do to 31st do	75---	1395---
Nov. 5th do on G. P. Note No. 012914 of 1865/66 for Rs 500 from 12th May to Nov.	10--	
No. 012915 of for Rs 500 from 12 do to 1 do	10---	20---
1871 Jany 25th do on G. P. Note No. 006474 of 4½ % L of 1870 for Rs 2300 from 15th July to 15th Jany 1871	Rs 57-12--	
No. 03705 for Rs 1000 for do to do	32-8--	74-4--
March 24th do on 17 G. P. Note of 56/57 (above) from 31st august 1870 to 28th Feby 1871	1895---	
		2971-15--- 72 8 1

Carried forward 2971-15---

	Brought forward	29	71 16 .	58,100	72 8 11
1871 May 5th	Interest on two Government Promissory Notes of 1866/68 amounting to :- Rs. 1,000 from 1st June/70 to 1st May/71 less Income tax		19-12-8		
					2991 11 8
" Augt 9th	Int. on G. P. Note No. 015072/00330 of 4 2/4% for Rs. 7400 from 1st Augt 1870 to 1st July/71				148 . .
	Amount of back rents being rent of House situated in Main Road Rayaporum belonging to this Estate and Credited on the dates respectively on which the same was received in my account Annexed Vizt.				
1870 July 25th	For June last			Rs 80 . .	
" August 11th	" July			" 80 . . .	
" Sept 16th	" August			" 80 . . .	
" Oct 11th	" September			" 80 . . .	
" November 15th	" October			" 80 . . .	
" December 14th	" November			" 80 . . .	
1871 February 16th	" December			" 80 . . .	
" " 24th	" January 71			" 80 . . .	
" March 28th	" February			" 80 . . .	
" May 8th	" March			" 80 . . .	
" July 4th	From 1st to 17th April			45-5-4	845 5 4
	Amount of Rs received from Rt. Richard Esqr being the purchase money of the premises situate on the Main Road Rayaporum Unannexed Strangers House purchased by the Right Honorable the Secretary of State for India in Council and Credited in the 17th April/71 being 2nd				9000 . .
	Amount of Rs received from Mr. D'Rozario being the balance in his hands in favor of this Estate, particulars as per accompanying account marked No. 1 and Credited, on the 26th July 1871 in my account annexed				3504 - 11
	Amount of Rs received from Messrs D'Rozario & Co particulars as per accompanying account marked Rs. 2 & 3 and Credited on the dates respectively in which the same was received in my — Rs — Rs as follows.				
1870 September 5th	By Credited balance deceased's account with them			Rs 76-10-1	
1871 May 19th	do Net proceeds of Sale of certain effects			38-13-6	745 7 7
	Amount of Rs received from Mrs Isa Faulkner Rent of House at Bangalore particulars as per accompanying account No. 4, 5, 6, 7, & 8, and Credited on the dates in respectively on which the same was received in my — Rs — Rs Vizt.				
1870 October 10th	By Credited Balance of account of Rents from 5th June/66 to 4th Sept/70			Rs 56-14-5 .	
1871 February 24th	" For 11 days on House/70 @ Rs 35 per Month			Rs 12-13-4	
	For Dec/70 & Jany/71			70 . . .	
				82-13-4	
	Less Charges		20-10-3	62-3-1	
" July 15th	Rs By Balance of Rents from 1st July to 30 June/71		118-8-4		
					257 9 10
" Dec 13th	Rs " of Rents from 1st July to 28th June/71				114 10 10
	Carried forward			58,100	17499 7 1

Brought forward	58100	17459	7
Amount of Cash received from the agent Bank of Madras Bangalore being amount of a deposit Receipt No. 11/14 due 13th July 1870 for Rs. 500 with interest thereon for existing 12 Months Rs. 25 less and credited on the 18th Octr/70 in my a/c amended		525	11
Amount of Cash rec'd from H Scott Esqr. the Executor in England of the last Will and Testament of the deceased the equivalent of £1202-9-6 balance standing at the credit of the deceased's account on the 22d March/70 with the Birmingham Joint Bank Limited and credited in my account amended on the 30th June 1871		12720	6 4
Amount of Cash recd from Messrs Dalas & Co being amount in her hands at the credit of this estate paid by her to them and credited on the 9th Augt/71 in my a/c amended		6	1 6
Amount of Rs. recd from — being the net proceeds of the sale of deceased's effects particulars as per accompanying account Rs. 94-10 and credited on the 22d Feby/72 in my a/c amended		161	7 7
Amount of Rs. received from Mr. S. A. S. Davies & Co. S. K. W. Davies being part proceeds of £165/5 recd by them from Executor in England as an advance from the int. accruing on their respective Legacies and credited on the 4th Octr/71 in my account amended		1176	12 4
Amount of Rs. received from Mrs. Mary Rose the estimated value of certain articles belonging to this estate stated to be missing and so accounted by her and credited on the 24th Octr/71 in my account amended		36	
Amount of Rs. received from Messrs Prichard & Barclay being purchase money of the House No. 4 in Timmiah Road Bangalore purchased by Mr Paul Bearer on the 24th Augt/71 in my account amended		4,000	
Amount of Rs. Paid from Mr John Scott on account of his debt to this estate and Credited on the dates respectively on which the same was paid in my account amended as follows:			
1872 March 6th Received	Rs 10		
" April 10th "	" 10		
" May 7th "	" 10		
" June 8th "	" 10		
" July 12th "	" 10		
" Augt 8th "	" 10		
" Octr 9th "	" 9-9-4	69	9 4
Total Amount come to my hands and possessions	Rupees 58100	36153	7 2

Madras. 17th May 1873

Errors Excepted

Administrator General

Sworn to

this day of 187

A True and Perfect Inventory of all and Singular the Goods Chattles and Effects of Captain Charles George Bloomfield, deceased late of the Madras Staff Corps, and which subsequent to his death have come to the hands possession or Knowledge of the Administrator General Madras

		Rs.	a.	p.
Amount of Cash received from the Paymaster Presidency being the amount deposited at the Credit of this Estate, particulars as Per accompanying account Marked Nos 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. & 12 and Credited on the 17th November 1868. in my account annexed		2561	2	2
Amount of Do received from the Bank of Madras, being Interest realized on the funds belonging to this Estate and Credited on the dates respectively in which the same was received in my account as follows:				
1868 Feby 6th credited Interest on Government Promissory Note No 00114 of 25894 of 1842/43 for Rs 2200				
	From 1st August 1868 to 1st Feby 1869	Rupees 44		
" August 11th	Do 1st Feby " to 1st August 1869	" 44		
1870 Feby 10	Do 1st August 1869 to 1st Feby 1870	" 44		
" August 23rd	Do 1st February " to 1st Augt 1870	" 44		
1871 Feby 10	Do 1st August 1870 to 1st February 1871			
" August 22nd	Do 1st February " to 1st August 1871 Less Income Tax	" 43-8-8		
1872 Feby 29	Do 1st August 1871 to 1st February 1872 Less Do	" 43-8-8		
" September 9th	Do 1st February to 1st August 1872 " "	" 350-10-"		
" February 16th	Do on the 3 Government Promissory Notes of the 4½ p% Loan amounting to 1 Rupees 2000			
	From 16th July 1871 to 15 January 1872 Less Income Tax Rs 44-8-6			
	From 15 January to 15 January 1872 " " " "	Rs 44-8-6 89-1	439	11
" July 1st	From 15 January to 15 January 1872			
Amount of Cash received from A. H. Anderson Esqr Amount due by Mr G. H. Braun to this Estate Less Commission, and credited on the 21st August 1871 in my account annexed			1950	
Amount of Do received from Messrs Oake being the net proceeds of the Sale of a Gold Watch and belonging to the above Estate particulars as Per accompanying accounts Marked No 13 and Noted on the 25th March 1872 in my account annexed			Lots 11	11
	To tal amount Came to my hand and possession		5392	12	1

Madras 30th April 1873

Errors Excepted.

Administrator General.

Dr.

Cash Account of Estate of Captain Charles George Bloomfield.

Date		Particulars				Cash		
1867								
December	31	To Balance of Cash due Carried down						
1868								
June	30	To Balance of Cash due Carried down				22	11	6
						43	6	3
						43	6	3

With the Administrator General Co.

Date	Receipts		Cash		
1867					
September	26	By Postage to Mr. G. F. Brown Caimanore ... 6			
		to the Presidt. Commrs. of adjt. do ... 1 ...		1	6
October	28	By Do — to Mr. G. F. Brown Caimanore			6
	30	By Do — to the Presidt. Commrs. of Adjt. do			6
November	19	By Stamps to Petition for Letters of Administration		10	
	20	By Postage to Major A. G. M. Brown Caimanore			6
	26	By do — to do — do — do			6
December	6	By Cash paid for advertising in the Gazette Notice of applt. for Letters of Admr.		2 8	
	20	By do — do — in the Daily News — do — do		5 11	
		By do — for Judges fiat		2 8	
	21	By do paid Registrar for filing Petition for Letters of Administration		2	
				22 14	6
1868					
January	1	By Balance of Cash due brought down		22 14	6
	9	By Cash paid the Superintendent of stamps for Stamping Letters of Admr.		8	
	11	By do paid Registrar for Search & to produce in Chambers the Petition for Administration filed		2	
	20	By Postage to Mr. G. F. Brown Caimanore			6
	27	By Cash paid Superintendent Gazette for advertising Notice of applt. for grant of Letters of administration in this papers of 3rd December		1 4	
February	7	By Postage to Mr. G. F. Brown Manaantoddy			6
		By Cash paid Registrar for sealing Letters of Administration		3	
	8	By do paid Do High Court this fees for Letters of Administration Rupees 6 ... for registering Do/fol 3 Rs. 2-4 --		7 4	
	13	By Postage to A. G. M. Burn Caimanore			6
March	20	By Cash paid for advertising in the Gazette of the 21st 28th Feby/68 Notice of Petn & Grant in Prop		1 6	3
	26	By Postage to Mr A Brawne Manaantoddy			6
	28	By do — to Major A. G. M. Burn Caimanore			6
April	24	By do — to Mr A Brown Manaantoddy			6
May	7	By do — to Major A. G. M. Burn Caimanore			6
	22	By do — to — do — do		2	
June	9	By do — to Major R. S. Cauchman do			6
	22	By do — to — Do — Do			6
				43 6	3
1868					
July	1	By Balance of Cash due brought down		43 6	3
August	1	By Postage to Major R. S. Cauchman Caimanore			6
	7	By do — to — Do — Do			6
	19	By Cash paid for advertg in the Gazette Notice of Administering Estate		1 2	
September	17	By Postage to Major R. S. Cauchman Caimanore ... 6			
		By Do — to Major G. F. Brawne Manaantoddy ... 6		1	
		Carried forward		44 10	3

Dr. Cash Account of Estate of Captain Charles George Bloomfield

Date of receipt			£	Cash
1868				
Septr	22	To amount principal of the following G. P. Notes purchased by transfer thro' Govt No. 001457/25894 of 1842/43 of 4%	2200	
Novr	17	To Cash received from the Paymaster Presidency being the amount in deposit to Credit of this Estate		2561 2 2
			2200	2561 2 2
1869				
January	6	To Balance of Cash Rs on hand brought down	2200	360 4
Feby	6	To Interest recd. from the Bank of Madras Government Promissory Note No. 001457/25894 of 1842/43 of 4% Rs 2200 1 anst 31st Jany 1869		44
		Carried forward	2200	404 4

with the Administrator General — Co.

Date						Cash		
1868								
Sept.	22	By amount value of the following G. P. Notes purchased by transfer No. 1:						
		No. 0014 & 7/25894 of 1862/63 for	Rs. 2200					
		Int. @ 6% from 1 Aug. to 22 Sept. 1868	12-5					
			2212-7-5			2091	7	5
		Deduct Discount @ 5 1/2%	121					6
Octr.	6	By Postage to the Officer Commanding Mallapooram					2	
Novr.	10	By — Do to Messrs. Pierce Leslie and Co. Calicut						6
		to the Collector of Malabar					3	
		to the Superintendent of Coorg					2	
		to the Superintendent of Coorg & Co Polacamund						6
	13	By — Do. from Messrs. Franjee Nesserwanjee & Co Tellicherry					4	
	20	By — Do to Mr. A. H. Paterson Tranquebar				64		6
Decr.	2	By — Do to H. R. Bell Esqr. Mauritius						6
	3	By Cash paid Admor. Genl's Commn. @ 2 1/2% on Rs. 2561-2-2 recd. 17 Novr. last						
	15	By Postage to Messrs. Pierce Leslie & Co Calicut						
	18	By Cash paid the Bank of Madras for a stamp affixed by them on the order realized by them for Rs. 2561-2-2. realized and credited in this account the 17th November 68					1	
						2200	13	8
					2200	360	4	6
	31	By Balance of Cash &c. on hand Carried down			2200	2561	2	2
1869								6
Janry.	25	By Postage to Messrs. Pierce Leslie and Co. Calicut						6
		By — Do to The Collector of Malabar						6
Feby.	5	By — Do to Messrs. Pierce Leslie & Co Calicut					1	
March	1	By — Do to — Do — Do per Book Post				1	1	7
		By — Do to — Do — Do per Book Post Rs. 1561-2-2 recd. 6th Feby. last						6
	3	By Cash paid Admor. Genl's Commission @ 2 1/2% on Rs. 1561-2-2 recd. 6th Feby. last						6
	10	By Postage to the Collector of Malabar Calicut						6
		By — Do to Messrs. Pierce Leslie & Co — Do						6
		By — Do to — Do — Do						
	17	By — Do to — Do — Madras on account of						
	22	By Cash paid the Manager Agra Bank (Limited) Madras on account of Messrs. Pierce Leslie and Co. being the amount of Costs incurred by them on account of Mr. G. F. Browne debt to this Estate				231	8	
							1	
		on account of Mr. G. F. Browne debt to this Estate per Book Post						6
	26	By Postage to W. Arnell Esqr. Calicut						6
		By — Do to — Do — Calicut						
		By — Do to The Acting Civil Judge Tellicherry						6
April	1	By — Do to The Acting Civil Judge Tellicherry						6
	6	By — Do to Messrs. Pierce Leslie & Co Calicut					2	
		By — Do to W. A. Arnell Esqr. — do						6
		By — Do to W. A. Arnell Esqr. — Do per Book Post						6
		By — Do to — Do — Do Calicut						
	9	By — Do to The Collector of Malabar Calicut						
	15	By — Do to W. Arnell Esqr. Calicut						
		Carried forward				233	3	1

Dr. Cash Account of Estate of Captain Charles George Bloomfield

Date of receipt				Cash		
		Brought forward	..	2200	404	4 6
			..	2200	404	4 6
July 1	To Balance of cash &c. on hand brought down		..	2200	167	8 5
Augt. 14	To Cutt. recd. from the Bank of Madras on Government Promissory Note No. 001457/258940/42/430/4% Rs. 2200: 1st July 61 1 aug 5/69		...		44	- -
			..	2200	211	8 5
1870						
January 1	To Balance of Cash &c. on hand brought down		..	2200	204	12 10
February 10	To Cutt. recd. from the Bank of Madras on Govt. Promissory Note No. 001467/258940/1842/43 of 4% 2 Rs. 2200: 1 aug 5/69 61 1st Feb 1870		...		44	- -
		Carried forward	..	2200	248	12 10

with the Administrator General &c.

Date of receipt					Cash		
		Brought forward	"	"	233	3	1
April	22	By Postage to Messrs Pierce Leslie & Co Calicut	"	"	.	.	6
June	22	By — Do — to W. N. Ansell Esqre — do	"	"	.	.	6
	30	By — Do paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 31st December 1868	"	"	3	8	.
			"	"	236	12	1
	"	By Balance of Cash &c on hand Carried down	"	"	2200	167	8 5
			"	"	2200	404	4 6
July	26	By Postage to W. M. Basell Esqre Calicut	"	"	"	.	. 6
Sept	2	By — Do — to Messrs Pierce Leslie & Co do	"	"	"	.	. 6
	3	By Cash paid Admr. Genl's Commission @ 1/2 % on Rs 414 ... recd. 11th Augt last	"	"	.	.	10 7
	10	By — Do paid the Govt Tel: Dept for a Message to Messrs Richardson and Co to effect a postponement of the suit in the Civil Court at Tellicherry against Mr G. F. Broom	"	"	"	3	. .
	15	By Postage to Messrs Richmond & Co Manantoddy	"	"	.	.	. 6
	24	By — Do — to Mr G. F. Broom Bombay	"	"	.	.	1 .
Octor	11	By — Do — to Messrs Pierce Leslie & Co Calicut	"	"	.	.	. 6
	26	By — Do — to Messrs Richmond & Co Tellicherry	"	"	.	.	. 6
Novr	23	By — Do — to — Do — Do	"	"	.	.	. 6
Decr	3	By — Do — to — Do — Do	"	"	.	.	. 6
	17	By — Do — to — A Bell Esqre Mauritius	"	"	.	.	4 .
	.	By — Do — to — Messrs Richmond & Co Tellicherry	"	"	.	.	. 6
	21	By Cash paid proportion of Charges for auditing the amount and for preparing and printing the schedules to 30 June 69	"	"	2	8	.
			"	"	6	11	7
	31	By Balance of Cash &c on hand Carried down	"	"	2200	204	12 10
			"	"	2200	211	8 5
1870							
January	13	By Postage to G. F. Broom Esqre Tellicherry	"	"	.	.	. 6
Feby	25	By — Do — to — Do — Beypore	"	"	.	.	. 6
	.	By — Do — to Messrs Richmond & Co Tellicherry	"	"	.	.	1 .
March	3	By — Do — to F. Dumbleton Esqre Manantoddy	"	"	.	.	. 6
	4	By Cash paid Admr. Genl's Commn @ 1/2 % on Rs 414 ... recd. 10 Feby last	"	"	.	.	10 7
	9	By Postage to Messrs Richard & Co Tellicherry	"	"	.	.	. 6
	17	By — Do — to The Civil Judge Tellicherry	"	"	.	.	. 6
April	7	By — Do — to Messrs Richmond & Co do	"	"	.	.	. 6
	.	By — Do — to J. R. Richmond Esqre Manantoddy	"	"	.	.	. 6
	12	By Cash paid The Agent Chartered Mercantile Bank of India London & China on account of J. R. Richmond Esqre being ground rent of Boulak Village at Manantoddy from 18th May 1867 to 2nd March 1870 @ Rs 60 per annum	"	"	.	167	1 .
	.	By Do paid for stamp & cheque No 82	"	"	.	.	1 .
	13	By Postage to Messrs Richmond & Co Tellicherry	"	"	.	.	. 6
		Carried forward	"	"	.	168	1 7

Dr. Cash Account of Estate of Captain Charles George Blomfield

Dates of receipts			Cash		
		Brought forward	2200	248	12 11
			2200	248	12 11
July 1	To Balance of Cash &c. on hand brought down		2200	77	11 9
August 25	To Cash recd. from the Bank of Madras on G. P. Note No. 00546 7/26894 of 1842/43 of 4% Rupees 2200 — 1st July to 1st August 1870			44	7
			2200	121	11 9
1871 January 1	To Balance of Cash on hand brought down		2200	171	11 2
Feby 20	To Cash recd. from the Bank of Madras on G. P. Note No. 001467/26924 of 1842/43 of 4% Rs 2200 — 1st Augt/70 to 1st Feby 1871			44	
			2200	161	11 2

with the Administrator General Co.

Date of receipt					Cash		
		Brought forward	.. .. ..		168	1	7
1870 April	13	By Postage to Messrs Richmond & Co Tellicherry per Book Post	.. .. ..		..	1	..
May	20	By Do to Do Do	.. .. ..		..	..	6
June	2	By Do to Do Do	.. .. ..		..	..	6
		to Do Do	.. .. ..		..	..	6
	13	By Do to Do Do (Registered)	.. .. ..		..	5	..
	23	By Cash paid proportion of charges for auditing the accounts & for preparing and printing the schedules to 31 December 69	.. .. ..		2	8	..
			.. .. ..		171	1	1
	30	By Balance of Cash Qrs on hand Carried down	.. ..	2200	77	11	9
			.. ..	2200	248	12	10
July	5	By Postage to Messrs Richmond & Co Tellicherry	.. .. ..		..	..	6
	15	By Do to Do Do	.. .. ..		..	..	6
		By Do to G. F. Brown Esqr Do	.. .. ..		..	..	6
	15	By Do to Mr A. P. Fernandez Tellicherry	.. .. ..		..	..	6
Septr	5	By Cash paid Admr General Commission @ 2½% on Rs 44--- recd 23 Augt last	.. .. ..		1	1	7
Octr	6	By Postage to Messrs Richmond & Co Tellicherry	.. .. ..		..	..	6
	15	By Do to Do Do	.. .. ..		..	1	..
	15	By Do on a Letter from Do Do	.. .. ..		..	1	..
	20	By Do to Do Do	.. .. ..		..	..	6
Novr	11	By Do to Do Do	.. .. ..		..	0	6
	30	By Do to Do Do	.. .. ..		..	1	..
Decr	12	By Do to Do Do	.. .. ..		..	..	6
	22	By Cash paid proportion of charges for auditing the accts and for preparing & printing the schedules to 31 Decr 70	.. .. ..		2	8	..
			.. .. ..		4	..	7
	31	By Balance of Cash Qrs on hand Carried down	.. ..	2200	117	11	2
			.. ..	2200	121	11	9
1871			.. .. ..		..	..	6
January	21	By Postage to Messrs Richmond and Co Tellicherry	.. .. ..		..	..	6
Feby	3	By Do to Do Do	.. .. ..		..	..	6
March	2	By Do to Do Do	.. .. ..		..	10	
	3	By Cash paid Admrs Generals Commn @ 1½% on Rs 44--- recd 20 Feby last	.. .. ..		..	..	6
	31	By Postage to Messrs Richmond & Co Tellicherry	.. .. ..		..	..	6
April	29	By to to Do	.. .. ..		..	..	6
June	15	By to to Do	.. .. ..		..	..	6
	17	By to to Do	.. .. ..		..	..	6
	30	By Cash paid proportion of charges for auditing the accounts and for preparing and printing the schedules to 31 Decr 1870	.. .. ..		2	..	..
			.. .. ..		2	14	1
		By Balance of Cash Qrs on hand carried down	.. ..	2200	158	13	1
			.. ..	2200	161	11	2

Dr. Cash Account of Estate of Captain Charles George Bloomfield

Date of receipt						Cash		
1871								
July	1	To Balance of Cash in hand brought down				158	13	1
August	21	To Cash received from A. H. Anderson Esqr. amount due by Mr G. F. Brown to this Estate Rs. 2000: Less Commission	50			1950		
	22	To Cash received from the Bank of Madras on G.P. Note No. 001457/25894 of 1842/43 of 4% on Rs. 2200: 1 Feby to 1 Augt. /71 Rupees 44						
		Less Income Tax @ 2% per Rs	2-7-10			43	8	8
Sept.	16	To amount Principal of the following G.P. Notes purchased thro the B/M Mr						
		No. 007376/000046 of 1870 of 4½ % Cent	Rs 1000					
		" 007383 Do	500					
		" 007384 Do	500			2000		
Decr.	31	To Balance of Cash due Carried down				89	2	7½
						2152	6	9
1872.								
January	1	To Balance on hand brought down				2200	22	8 4
Feby	15	To Cash received from the Bank of Madras on G.P. Note No 007376/000046 of 1870 of 4½% Rs 1000: 16 July/71 to 15 Jany/72				2200		
		No. 007383/000046	Rs. 500			22. 8		
		" 007384	" 500			11. 4		
		Less Income Tax				11. 4		
	29	To Do Do — No 001467/26894/1042/43 of 4% Rs 2200: 1 Augt/71 to 17 Feby/72	44			23		
		Less Income Tax	7-6			7-6		
						44		
						7-6		
						2200	00	7 8
June	30	To Balance of Cash due Carried down				2200	89	2 7½
							2	6
						2200	00	7 8

with the Administrator General Cr.

Date						Cash		
1871								
July	6	By Postage to A. G. Green Esqre Tellicherry						6
	10	By Do Do Do						6
	"	By Do to H. Anderson Esqre Do						6
Augt	2	By Do Do Do						6
	14	By Do Do Do					1	-
	21	By Cash paid for stamps to receipt for Rs 1950						6
	25	By Postage to A. H. Anderson Esqre Tellicherry				30	-	-
Septr	12	By Cash paid Admor Genls Commn @ 1/2 on Rs 2000 : recd 21 Augt last					10	5
	"	By Cash paid Do Do " £3-8-8 22						
	"	By Do paid Do Do Do Do						
	16	By Do paid amount Value of the following G. P. Notes purchased through the Bank of Madras Viz: No 007376 for Rs 1000						
		007383 Do " 500						
		007334 Do " 500						
				2000				
				14-11-11				
		Int. 15 July to 14 Septr 1871		2014-11-11				
		Premium @ 7 1/2 % Cent		150				
				2164-11-11				
		Less Income Tax		2-6		2164	9	5
		Less Charged 1868 Decr 3		1-1-7				
		1869 March 8		10-7				
		Septr 3		10-7				
		1870 March 4		1-1-7				
		Septr 5		10-7				
		1871 March 3		10-7				
		Septr 12		30-10-5	98-13-10			
Decr	1	By Postage to A. H. Anderson Esqre Tellicherry					2	-
	19	By Amount Transferred to the account of Lt. R. A. Bloomfield being Postage debited to that account on the 5 June 1871 and which ought to have been charged to this Estate						6
	20	By Cash paid Admor Genls Commn @ 3 % on Rs 4824-10-10 leaving the amount of assets collected and distributed			Rs 144-11-10			
				Rs 64	6			
						4	4	4
						4200		
	31	By Balance on hand Carried down						
						4200	2241	8 4
1872								
Jany	1	By Balance of Cash due brought down					89	2 7
March	9	By Cash paid Admor Genls Commn @ 1/2 % on Rs 4-8-6 recd 15 Feby last					10	8
		£3-8-8 — 28					10	5
							90	7 8
						4200		
June	30	By Balance on hand Carried down						
						4200	90	7 8

Dr. Cash Account of Estate of Captain Charles George Blomfield

Date		Particulars					Cash		
1872									
July	1	To Balance on hand brought down						1200	
		To Cash recd: from the Bank of Madras G.P. Notes No 007376/000045 of 15th July 72 Rs 1000							
		15 January to 15 July 72					Rs 22-8		
			No 007333		Rs 500		11-4		
			" 007334		" 500		11-4		
							46		
				Less Income Tax			7-6		
Sept.r	9	To Do	Do	No 001457/258740 of 1842/43 of 2½% Rupees 2200					44 8 6
		73 Rupees					44		
				Less Income Tax			7-4		
Novr	1	To amount value of the following G.P. Notes sold by transfer this day							43 8 8
			No 007376/000045 of 1871 4½ 2½ Cent				Rs 1000		
			" 007333				500		
			" 007334				500		
							2000		
		To 15 July to 1 Novr 1872					Rs 26-8		
		Income Tax					4-6	26-3-6	
							2026-3-6		
		Premium @ 2½ Cent					70		
		No 001457/258740 of 1842/43 of 4½ Cent					Rs 2200		
		To 1 Augt to 1 Novr 1872					22		
		Income Tax					3 8	21-12-4	
							2221 12-4		
		Premium 1½ Cent					33		2254 12 4
1872									
January	1	To Balance of Cash on hand brought down						1200	1439 1 -
March	25	To Cash received from Messrs Parker and Co being net proceeds of Sale of a Gold watch &c as follows							1534 13 6
		Proceeds					Rs 180		
		Less charges &c					38-8		141 14 11

with the Administrator General Cr.

Date					Cash.		
1872.							
		To Balance of Cash			2	6	6
July	1	To Postage to Messrs Marjoribanks and Sons Tellicherry					6
	18	To Postage to Messrs Marjoribanks and Sons Tellicherry					6
	23	To — Do — to A.H. Anderson Esqr — Do				10	8
Augt	6	To Cash paid Admor. General's Commission 2½% on Rs 4-8-6 recd. 31st July last			1	1	5
Octor	26	To Do paid — Do — Do 2½% on 43-8-8 recd. 9 Septr last					
Novr	1	To amount Principal of the following G.P. Notes sold by transfer Nos					
		No 007376/000046 of 1870 @ 4½% Cent	Rs 1000				
		" 007393	500				
		" 007394	500				
		" 001457/250740 of 1862/63 @ 4% Cent	2200		4200		
					4200	4 3 7	
					4200	4434 13 5	
Decr	31	To Balance of Cash &c on hand Carried down					
					4200	4439 1	
1873							
March	7	To Postage to W.H.S. Crawford Esqr Malé					6
		To Postage to W.H.S. Crawford Esqr Malé				1	
April	26	To Cash paid for Stamps & Receipt for Rs 441-14-11			14	6	6
	8	To Do paid Admor. Genl's Commission @ 3% on Rs 4200-4- recd. 26 March last			766	13	2
		To Cost retained to be paid as follows					
		Messrs Richmond and Co's Claim			2	8	
		Judges Clerk for Swearing Admor. Genl to his Oath of Office			10	8	
		Registrar for Setting Oath with 15 Exhibits			60		
		Proportion of Charges &c			36	2	2
		Servants Wages as per List			880	7	4
		To Balance of Cash in hand of this Estate distributed in proportion amongst the following Creditors.					
		G.A. Ballard Esqr Collector of Malabar	Rs 60	4152			
		C.N. Lee Commission agent Tellicherry	478	35 95			
		C.N. Lee Commission agent Tellicherry	14	1079			
		Malabar Company Limited do	4	2 15 11			
		Joseph Book Binder do	913	6 76			
		German Mission Wearing Establishment Calicut	2313	1 17 13 6			
		Eagan and Sons Co Kannanore	18	1379			
		Nidina Jeweller Cannanore	148	110 13 11			
		Dorna Pia Sons Tobacco Sons Bankers Cannanore					
		Carried forward	3281	4 7 246 64	880	7	4

Dr. Cash Account of Estate of Captain Charles George Bloomfield

Date	Particulars		Cash	
	Brought forward		4876	12
			4876	12

Madras
Errors

Sworn to
this day of 187

with the Administrator General &c.

Date	Names of Parties			Cash		
	Brought forward	328-14-7	246-6-4	880	7	4
1873	Ermorhal Watchmaker Caimanore — Do	3 - -	2 4 -			
	P.C. D'Cruz, Police Inspector Caimanore	29-4-	21 14 7			
	Secretary Mynad Club Manantoddy	54 13 -	41 1 -			
	Messrs Gantz Brothers, Adelphi Press Madras	15 10 -	11 11 3			
	Messrs Gantz Brothers, Adelphi Press Madras	407-4-8	305 1 10			
	Aerjee and Sons, Caimanore	60 - -	44-15-2			
	Chulet Pooroo Malli	72 - -	53 15 -			
	Tellicherry Magazine Club Tellicherry	11 - -	8 3 10			
	Renaud fils Malli	8-3 -	6 2 2			
	Editor Nailghery Excelsior Ootacamund	22 - -	16 7 8			
	Mr A. H. Khury Ootacamund	152-6-3	114-2-7			
	Banbancode Shrik Mallia poorum	26 - -	19-7 8			
	Bandy and Co Tellicherry	45 - -	33 11 5			
	Mr McJacob, Inspector of Police Tellicherry	2270-13-11	1701-2-10			
	Mr Edwd Fernandez Tellicherry	89-13-11	67-5-2			
	Mr Lee Bird Tellicherry	17 13 4	13 5 9			
	Ramjee Menon Mallapooram	139-3- -	104-4-4			
	Wellacoee Oodeaman Lemon, Manantoddy	60 - -	44-15-2			
	C. Permarali Ramen, Tellicherry	43 13 6	32 13 6			
	T. Ramen, Tellicherry	195 - -	146-1-4			
	Kelloo amah Cambanore	31-8-6	23-9-11			
	Dormanjee Bustonjee Caimanore	59-12-	44-12-2			
	Pardiaparil Curry, Tellicherry	440-4 -	329-12-11			
	Currie Bapoo — Do	54 4 -	40 10 3			
	T.A. Fernandez Carpenter Do	100 - -	74 14 7			
	Yessadah Caimanore	105 - -	78 10 6			
	Para Naicker — Do	127-11-3	95-14-8			
	Chinnaih Butler	93 3 -	69 12 11			
	H. Dart Tailor London £9-2-6	22 12 -	17 - 8			
	T. Cythat Blacksmith Tellicherry	52 12 -	39-8-3			
	Mr A. Arsey Madras	16 - -	11 15 9			
	Poodolum Aerjee Caimanore	37 - 9	27 12 1			
	Iyaajee Nesserwangee and Co Ootacamund	19-1-1	14 4 7			
	Hon Secretary of the Ootacamund Club Do	123 3 10	92 5 2	399	6	5
	Messrs Arbuthnot and Co Madras	6334-9-7	3996-5-			
				1876	12	4

26 May 1873
Excepted

Colvin Miller

Administrator General

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Mr. Thomas William Fox deceased and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras.

	£	s	d
Amount received from the Bank of Madras being the amount with Interest of three fixed deposit Receipt and Credited on the 19th Nov. 1872	1239	4	0
Do. Do. from Do. Do. being balance at Credit on the Saving Bank and Credited on the 4th December 1872	82	0	0
Total amount come to my hands and possession	Rupees 1321	4	0

Madras 10th January 1873

Errors Excepted

John Little

Administrator General

Sworn to this day of 187

A True and perfect Inventory of all and Singular Goods Chattels and Effects of Mrs Phillipina Fredericka Isacke late of Madras a— which subsequent to her death have come to the Widow deceased and which hands possession or knowledge of the Administrator General of Madras

	£	S	P
Amount of Cash received from Messrs Arbuthnot & Co being the Interest Short received by the deceased in her life time from the estate of Colonel W. Isacke Captain W Isacke and Lieut Col W Isacke	1300	-	6

Madras 12th August 1873

Errors Excepted

Columelle

Administrator General

Sworn to

this day of 187

Dr. Cash Account of Estate of Mr. P.F. Isacke

Date of Rect. 1873.			
June 30.	To Cash received from Messrs. Arbuthnot & Co. being the Interest short received by the deceased in her life time from the Estates of Col. W. Isacke. Capt. W. Isacke and Lieut. Col. W. Isacke		1300 - 6
			1300 - 6
July 1.	To Balance of cash on hand brought down		4268 - 6
			4568 10 6

Madras 12th Errors

Sworn to
this day of 1873

with the Administrator General

1873							
May	5.	By Cash paid for Court fees Stamps used to Petition for Letters of Administration			2	-	-
	19.	By Do paid Judges Clerk for Judges fait			2	8	-
June	5	By Do. paid for Court fees Stamps used to Petition for Letters of Administration Rs 26			33	7	-
		Rs 7-7-c 2 p/c on Rs 1300 being the amount of aforesaid Rs 26			3	6	-
	27	By Do paid for advertising in the Gazette Notice of application for Letters of Admn				1	-
	30.	By Do paid for Stamps to Receipt for Rs 1300-6-0			41	6	-
					1,258	10	6
"	30.	By Balance of Cash on hand carried down			1,300	-	6
					32	8	-
July	1	By Cash paid Admr Genls Commn @ 2½ p/c on Rs 1300--6 and 30 Realized					
Augt	12	By Cash retained to be paid as follows-					
		Admrs Generals commission on Rs 1300--6 being the amount of Assets collected and distributed @ 5 p/c Rs 65---					
		Less Amount charged					
		1873 July 1 charged			32	8	-
		Fee for swearing I and A/c			2	8	-
		Registrars fees for filing I and A/c			4	-	-
		1/6 Proportion of audit charges &c and advertisements			26	-	-
					96	8	4
"		By Balance of cash in favor of this Estate distributed as follows:					
		Transferred to the Estate of Mrs Sarah Pearse the deceased's daughter being her ½ share in this Estate Rs 581-1-1					
		Claimed & this paid to Major Lancelot Henry Isacke sole Executor of the Will of Mrs Clarissa Philippina Wilson another Daughter of the deceased being the remaining ½ share in this Estate Rs 581-1-1			1,162	2	2
					1268	10	6

August 1873

Excepted.

Administrator General.

A True and Perfect Inventory of all and Singular the Goods Chattels and Effects of James Smith Baird deceased late a Captain Local Lieut.t Colonel in the Royal Madras Artillery and which Subsequent to his death have come to the hands possession or Knowledge of the Administrator General of Madras.

	£Ke	A	P.
Amount of Cash received from the President Committee of Adjustment Bellary being the amount at Credit of the deceased's account with the Bank of the Bank of Madras Bellary and Bangalore & credited on the 24th October 1872	6161	10	7
Amount of Do. received from the Bank of Madras being Int.t realized on the funds belonging to this Estate and Credited on the 19th Feby 1873	122	7	4
Total Amount come to my hands and possession Rupees	6,284	1	11

Madras 19th March 1873.

Errors Excepted

A Cumberlege

Administrator General.

Sworn to

this day of 187 .

A True and Perfect Inventory of all and singular the Goods Chattels and Effects of Major Robert Alexander Clementson deceased of the Madras Staff Corps and which subsequent to his death have come to the hands possession or knowledge of the Administrator General of Madras

	£	A	P
Amount of Cash received from the Paymaster Presidency, being the amount in deposit at the Credit of the Estate particulars as per accompanying account marked Nos 1. 2. & 3 and credited on the 2nd September 1872 in my account annexed	2058		
Amount of Rs received from the Bank of Madras being the interest on the fund belonging to this Estate and credited on the dates respectively on which the same was received in my Rs as follows:			
1872 November 7th credited Interest Rs 26-11-8			
1873 May 12th do 46-14-7	71	10	3
Amount of Rs received from Messrs Parry & Co on account of the joint Liquidator of the Albert Life Assurance Company, being the 1½ Dividend of 85 % under Policy on the deceased's life and credited on the 7th January 1873 in my account annexed	13	6	8
Total Amount Come to my hands and possession Rupees	2143	8	6

One Watch and Chain. Three Studs - One do Collar Stud - One pencil Case - One pair Sleeve links - One Scarf pin - Two Locket & One photographic Album - Nine loose Photographs - one Tiger Claw brooch - four books of hair - one Common prayer - one Atlas manual

These were transmitted by the Committee of Adjustment to the late Major Clementson's father without the sanction of the Military Secretary to Government.

Madras 27th June 1873

Errors Excepted

Administrator General

Sworn to

this day of 187

Dr. Cash Account of Estate of Major Robert A. Clementson

1872						
June	30	To Balance of Cash on hand Carried down			61	0 0
					61	0 0
Sept^{r}	2	To Cash received from the Paymaster Presidency this amount in deposit at the credit of this Estate.			2058	7 7
Oct^{r}	7	To Amount Principal of the following G.P. Note purchased by transfer Dep^{t}				
		No 035811/033311 of 65/66 of 4 p^{c}	Rs 700 —			
		035803	600 —		1,300	
November	4	To Int^{t} received from the Bank of Madras on G.P. Note Dep^{t}				
		No 035811/033311 of 1865/66 of 4 p^{c} No 700 1st Inst^{t} 17 Inst^{t}	Rs 14 —			
		035803/033311 — — — 600	12 —			
			26 —			
		Less Income Tax	1 4		25	11 8
Dec^{r}	17	To Amount Principal of the following G.P. purchased this day Dep^{t}				
		No 049328/046993 of 1865 of 4 p^{c}			500	0 0
					1,800	2,084 3 8
1873						
January	1	To Balance Dep^{t} on hand brought down			1,800	120 7 0
	7	To Cash received from Messrs Parry & Co on account of the joint Liquidators of the Albert Life Assurance Company being the 1st dividend of 10 p^{c} under Policy on the life of Major H.A. Clementson				13 6 8
May	12	To Int^{t} rec^{d} p^{r} the Bank on G.P. Rs 700 No. 1st Inst^{t} p^{d} 12th May 73	Rs 14 —			
		035803/033311 — 600	12 —			
		049328/046993 — 50	1 —			
			26 —			
		Less Income Tax Rs 11	1 6			45 14 7
				Carried forward	1800	179 12 3

with the Administrator General

						£	s	d	
1872									
May	17	By Cash paid for Stamps under the Court fees act 1870 being Registrars fee for filing Petition No 2 for one exhibit annexed annas 8					28	-	
							28	-	
June	8	By Do paid Judges Clerk for Judges fiat							
	10	By Do paid for Stamps under the Court fees Act of 1870 as follows:							
		Registrar fee for Letters of Administration	No 5	-	-				
		Registering same / folios 2 /		1	8	-			
		Sealing same			3	-			
		@ 2% Commission on £ 2058-7-7 amount of afsets		41	2	-	47	13	-
							3	6	-
	14	By Do paid for advertising in the Gazette Notice of application for Letters of Administration							
		By Do paid for advertising in the Daily News of application for Letters of Administration					4	13	-
							61	-	-
							61	-	-
July	17	By Balance of Cash due brought to Credit							
Sept	4	By Cash paid for advertising in the Gazette Notice of Estate coming under the charge of the Admor General in proportion					1	4	6
Oct	7	By Do paid Amount value of the 5% P. Note purchased by transfer No	No 700	-	-				
		No 35808 / for £ 865-18 of 4%		600	-	-			
				1500	-	-			
				22	3	11			
				1322	3	11			
		Interest 1st May to 5th Oct 1872			3	8			
				1322	-	3			
		Life Income Tax		26	-	4	1,348	3	
		Premium @ 2%					30	14	-
		By Admor Genls Commission @ 1½% on £ 2058-7-7 and 2% Settlements							
	26	By Do paid Admor Genls Commission @ 1½% on £ 25-11-8 — 7 Income Tax						6	2
Oct	6	By Do paid							
	17	By Amount value of the 5% P. Note purchased thro the Bk of Va	No 500	-	-				
		No 24932 / 24993 of 1865 of 4%		12	5	4			
		Int 1st May to 18 Oct 1872		10	-	-			
		Premium @ 2%		522	5	4			
		Life Income Tax			2	-	522	3	4
							1963	12	3
							1800	120	7	4
	31	By Balance of Cash &c on hand Carried down							
							1800	2084	3	3
1873									
Feby	6	By Cash paid Admor Genls Commn @ ½% on £ 18-6-8 Rec'd 7th May last						3	3
		By Cash paid Admor Genls Commn @ 1½% on £ 45-14-7 Rec'd 7th May last						11	-
March	1	By Postage from Lt Col A. S. Rammell Secundrabad insufficiently Stamped						1	-
	20	By Cash paid for advertising in the Gazette Notice of Closing the Afs in prof						1	5 -
June	4	By Do paid Admor Genls Commission @ 1½% on £ 45-14-7 Rec'd 7th May last							
		Carried forward						2	4	8

Dr. Cash Account of Estate of Major Robert Alexis Clementson

			Sta. Rs.	Rs.	A.	P.
		Brought forward	" "	1800	179	12 3
1873						
June 21	To Amount value of the following Govt. Prom. Notes sold by transfer Vide					
	No. 035811/033211 of 1865/66 @ 4%		Rs. 700			
	035803		600			
	049328/049993		500			
			1800			
	Int. 1st May to 21st June 1873		10			
			1810			
	Premium @ 4¼ %		76-8			
					1886	8
				1800	2066	4 3

Madras
Error

Sworn to
this day of 187 }

with the Administrator General 6 cr

						Rs.	6Rs.	6Rs. a. p.
				To Brought forward		-	-	2 4 3
1873								
June 21	By Amount Principal of the following G.P. Notes sold by transfer Vizt.							
		No. 035811/13331 of 1865/66 of 4 %			Rs. 700 - - -			
		" 035803 " "			600 - - -			
		" 049328/049998 "			500 - - -	-	- 1800	
	By Cash retained to be paid Administrator General's Commn. on Rs. 2143-8-6 being the amount of assets Collected & distributed @ 5%				Rs. 64-4-1			
	Less Amount Charged in this Account							
	1872 Octr. 26th Charged				Rs. 30-4- -			
	December 6th	"			" 6-2			
	1873 February 6	"			" 3-3			
	June —	"			" 11- 32 2 5	-	-	32 2 6
	Fee for swearing Admr Genl to his Inventory & Account Current					-	-	2 8 -
	Registrar's fee for filing the said Inventory & Account Current & three Exhibits					-	-	5 8 -
	For Audit Charges and for Closing Account					-	-	15 - -
						-	- 1800	57 6 -
	By Balance of Cash in favour of this Estate distributed amongst the undermentioned Creditors Vizt.							
	Messrs Lemmon Hoare & Landau				£ 26-8-6	268-4- -	176-7-3	
	Messrs Parry & Co.				- - - - -	81 - - -	53 4-6	
	Bimaraul Aheerahmud				Rs. 476-6	5-407-8-2	268- - -11	
	A. Thomas Superintendent Male Asylum				- - - - -	10-6- -	6-11	
	Narsummyer & Co.				22- - - -	15-13-1	12-6-1	
	Cursetjee & Co.				345-10-6	296-11-8	194-7-10	
	Bhugiah Dongurseu				138-6- -	118-5-10	77-13-9	
	Secunderabad Public Rooms Library				50-12-6	43-7- -	28-9-2	
	Hargue Curseu & Co.				16- - - -	13-11- -	9- - -1	
	T. A. Simpson				205-14-	176-1-8	115-13-5	
	Edulgee Sorabjee & Co.				66- - -	56-7-3	37-2-2	
	A. Cowan & Co.				75-8- -	64-9-4	42-7-9	
	Elliah				33- - - -	28-3-8	18-9-1	
	Messrs Oakes & Co.				20- - - -	17-1-9	11-4-1	
	Thacker Vining & Co.				3- - - -	2-9-1	1-11- -	
	Jas. Monteith & Co.				- - - - -	11-7-4	7-8-7	
	Messrs Treacher & Co.				- - - - -	2-6- -	1-9- -	
	Cyriellay Groom & Co.				- - - - -	129-15- -	85-7-7	
	J. Maclean & Co.				- - - - -	31-8- -	20-11-6	
	Augustus Webster & Stoehler				- - - - -	7- - -6	4-10- -	
	W. Buckmaster & Co. London				£ 12-3-6	121-12- -	80-1-5	
	Messrs Cyriellay & Co.				16-2-6	161-4- -	106-1- -	
					94-17-1	948-8-8	623-15-1	
					4-15-3	47-10- -	31-5-3	- - - 2008-13 6
						3053-14-6	2008-13-6	
							- - 1800	2066 4 3

27th June 1873.

Accepted

Administrator General.

Dr. Cash Account of Estate of Michael Henry Bealiaw Esqr — In Trust for Clara Mary Fran

					Rs	As	Ps
					14 670	67	8 0
1863 Augt	22	To amount transfered from the Estate account of the H. Bealiaw Esqr: being the remaining 4/5 Share in that Estate forthcoming to the Children of the Deceased Viz:					
		Clara Bealiaw — 1/3 C of 2/3 Share		473-5-11			
		Mary Frances Bealiaw 1/3 C of 2/3 — do		473-5-11			
		John Charles Bealiaw 1/3 C of 2/3 — do		473-5-11			1420 1 7
	31	To amount Principal of the following G.P. Note purchased by transfer Viz:					
		No. 30572 of 54/55 for			1000		
					1000	1420	1 7
1864 Jany	1	To Balance of Cash &c. on hand brought down			1000	421	3 3
	8	To Cash received from the Secretary and Treasurer Bank of Madras being the Interest due as follows:					
		No. 30572 of 54/55 for Rs. 1000 from 30th June to 31 Dec./63					20 . .
					1000	441	3 3
July	1	To Balance of Cash &c. on hand brought down			1000	457	2 3
	6	To Cash received from the Secretary and Treasurer Bank of Madras being the Interest due as follows:					
		No. 30572 of 54/55 for Rs. 1000 from 31st Dec. to 30 June/64					21 . .
Nov.	14	To amount of the following G.P. Note purchased by the Secretary & Treasurer Bank of Madras Viz:					
		No. 7175 of 42/43 for			500		
					1500	457	2 3
Dec.	31	To Balance of Cash due Carried down				17	5 8
					1500	474	7 11
1865 Jany	1	To Balance on hand brought down			1500		. .
	11	To Cash received from the Secretary & Treasurer Bank of Madras being the Interest due as follows:					
		No. 30572 of 54/55 for Rs. 1000 from 6th June to 30th Dec./64					20 . .
Feby	6	— 7175 of 42/43 for Rs. 500 from 1st Augt/64 to 7th July/65					10 . .
					1500	30	. .
		Carried forward			1500		

Sohn Charles Beahan—

with the

Administrator General

				Rs.	Re.	Re.	A.	P.
1863								
Augt. 31	By amount transferred to the Estate Mrs L. A. Brien by the purchase of the following Govt Paper							
	No. 30572 of 54/65 for		Rs. 1000 —					
	Interest from 30th June to 31st Augt 63 being 2 Mons @ 4%		Rs. 6-10-8					
	Deduct Income Tax on Rs. 6-10-8 @ 4%		0-4-6-4					
			1006-6-4					
	Deduct Discount @ 3/4 per Cent		7/8 —			998	14	4
					1,000	1421	3	3
Dec. 31	By Balance of Cash Govt on hand Carried down							
					1,000	1420	1	7
1864								
January 8	By Cash paid Income tax on Rs. 20 the Int. rec'd on G.P. Note @ 3 P. Cent						9	0
	12 By Do. paid Admr Genl's Commn. on Rs. 20 — rec'd on 8th Instant @ 2½ P.						8	0
	12 By Do. paid on the 30th Ultimo audit preparation of the Schedule &							
May	12 By Do. paid on the 30th Ultimo audit preparation of the Schedule &					3	0	0
	paid its publication to 31st December last					4	1	0
June 30	By Balance of Cash on hand Carried down				1,000	457	2	3
					1,000	1441	3	3
1864								
July 6	By Cash paid Income tax on Rs. 20 the Interest received on G.P. Note @ 3 P.						9	0
	15 By Do. paid Admr Genl's Commn. on Rs. 20 rec'd on 6th Inst. @ 2½ P. Cent —						8	0
Augt. 27	By Do. paid on the 17th Instant audit preparation of the schedule and							
	its publication to 30th June in proportion					3	0	0
Nov. 14	By Amount of the following G.P. Note purchased by the Secretary and Treasurer							
	Bank of Madras Voucher							
	No. 7175 of 42/43 for		Rs. 500 —					
	Int. from 1st August to 11th Nov/64 being 3 Mons 10 days @ 4%		Rs. 5-4-11					
	Deduct Income tax at 3 P. Cent		0-2-0	5-6-11				
				505-1-11				
	Discount @ 7 P. Cent		35 —			470	6	11
						474	7	11
Dec. 31	By Balance on hand Carried down				1,500			
					1,500	474	7	11
1865								
January 1	By Balance of Cash due brought down					17	6	8
	11 By Cash paid Income tax on Rs. 20, on the Int. realized at 3 P.						9	0
	17 By Do. paid Admr Genl's Commn. on Rs. 20 — received 11th Inst. @ 2½ P. —						8	0
Febry 6	By Do. paid Income Tax on Rs. 500 on the Int. realized @ 3 P. Cent						5	0
March 7	By Do. paid Admr Genl's Commn. on the Rs. 20 — rec'd on 6th Ult. @ 2½ P.						4	0
April 28	By Do. paid Audit preparation of the Schedules and its publication to							
	31st December last					4	0	0
	Carried forward					22	15	8

In Trust for Clara Mary Fra

Dr. Cash Account of Estate of Michael Henry Bealiaw Esqr

				Rs		
			Brought forward	1500	30	
1865						
July	1	To Balance of Cash &c on hand brought down		1500	7	
	10	To Cash received from the Secretary & Treasurer Bank of Madras being Interest due as follows				
		No. 30572 of 54/55 for Rs.1000 from 31 Dec/64 to 30 June/65 @ 4 p.c.			20	
Augt	8	To do received from do being do as follows				
		No. 7175 of 42/43 for Rs. 500 from 1st July to 7th Augt 65 @ 4 p.c.			10	
				1500	37	
1866						
Jany	1	To Balance of Cash &c on hand brought to		1500	31	8
	9	To Cash rec'd from the Secy & Treasurer Bank of Madras being Int as follows				
		No. 30572 of 54/55 of 4 p.c. for Rs.1000 from 1st June to 31 Dec/65			21	
July	6	7175 of 42/43 of — — 500 — 1 Augt/65 to 1st July/66			10	
				1500	61	8
July	1	To Balance of Cash &c on hand brought down		1500	58	7
	6	To Int rec'd from the Bank of Madras on G.P. Notes				
		No. 30572 of 54/55 from 31 Dec to 30 June/66 @ 4 p.c. for Rs. 1000			20	
Augt	8	To do do No. 7175 of 42/43 of 4 p.c. for Rs 500 from 1st July to 1 Augt last			10	
				1500	88	7
1867						
Jany	1	To Balance of Cash &c on hand brought down		1500	84	11
	16	To Int rec'd from the Bank of Madras on G.P. Notes 31 Dec				
		No. 30572 of 54/55 of 4 p.c. Rs.1000 30 June to 31 Dec last			20	
July	9	To do do 7175 of 42/43 of 4 p.c. Rs 500. 1st Augt to 1st July last			10	
				1500	114	11
July	1	To Balance of Cash &c on hand brought down		1500	111	15
	9	To Int rec'd from the Bank of Madras No. 30572 of 54/55 of 4 p.c. 31 Dec to 30 June last Rs.1000			20	
Augt	8	To do do 7175 of 42/43 of 4 p.c. 1st July to 1 Augt last 500			10	
				1500	141	15

and Solicitor Charles Bealaw
with the Administrator General &c

				Rs	Rs	Rs	A P
		To Brought forward				22	15 8
1865							
June	30	By Balance of Cash &c on hand Carried down			1,500	7	4
					1,500	80	
July	10	By Cash paid Income tax on Rs 20 being the Sum realized @ 3/				9	
	22	By do paid Admor Genls Commn on Rs 20 Recd 10th Sum @ 2/2/				8	
		do on Rs 10 8th Augt @ 2/2/				4	
Septr	13	By do paid audit preparation of the Schedules and its publication					
	27	By do paid audit preparation of the Schedules and its publication to 30th June last				4	8
						6	13
					1,500	31	4
Decr	31	By Balance of Cash &c on hand Carried down			1,500	37	4
1866							
Febry	5	By Cash paid Admor Genls Commn on Rs 20 Recd 9th Jany last @ 2/2/				8	
		do on Rs 10 6th Ditto				4	
March	7	By do					
May	17	By do paid proportion of Charges for Prepg the half yearly schedule upto 31st December last and for auditing & advertising the same				2	
						2	12
					1,500	58	7 4
June	30	By Balance of Cash &c on hand Carried down			1,500	61	3 4
Augt	1	By Cash paid Admor Genls Commn @ 2/2/ on Rs 20 Recd 6th July last				8	
		do on Rs 10 8th augt last				4	
Septr	1	By do					
Octr	17	By do paid proportion of Charges for preparing auditing & printing the schedule upto 30th June last				3	
						3	12
					1500	84	11 4
Decr	31	By Balance of Cash &c on hand Carried down			1,500	88	7 4
1867							
Febry	9	By Cash paid Admor Genls Commn @ 2/2/ on Rs 20 Recd 16th Jany last				8	
		do @ 10 9th July 1867				4	
March	1	By do					
May	29	By do paid prop on of Charges for preparing audit & printing the schedules upto 31st December 1866				2	
						2	12
June	30	By Balance of Cash &c on hand Carried down			1,500	111	15 4
					1,500	114	11 4
Augt	3	By Cash paid Admor Genls Commn @ 2/2/ on Rs 20 Recd 9th July last				8	
		do @ 10 8th augt				4	
Septr	3	By do					
Novr	21	By do paid prop on of Charges for auditing upto & preparing and printing the Schedules to 30th June last				2	
						2	12
Decr	31	By Balance of Cash &c on hand Carried down			1500	139	3 4
					1500	141	15 4

Dr. Cash Account of Estate of Michael Henry Bealaw In Trust for Clara Mary France

1868					Rs 678	678	8
Jany	1	To Balance of Cash &c on hand brought down			1500	169	3 4
	9	To Int. rec'd from the Bank of Madras on G.P. Note No. 30572 of 54/55 for Rs 1,000				20	
Feby	6	To do do No. 7175 of 42/43 for Rs 500				10	
					1500	169	3 4
July	1	To Balance of Cash &c on hand brought down			1500	166	6 11
	7	To Cash received from the Bank of Madras Int. due from 31st December to 30th June/68 on the undermentioned G.P. Notes of the 4% L. 54/55 Viz.					
		No. 30572 of 1854/55 of 4% for Rs 1,000				20	
Augt	15	To do do 7175 of 42/43 of 4% Rs 500: 1st Feby to 1st Augt/68				10	
					1500	196	6 11
1869							
Jany	1	To Balance of Cash &c on hand brought down			1500	193	2 10
	15	To Int. received from the Bank of Madras on G.P. Note.					
		No. 30572 of 1854/55 of 4% L. for Rs 1,000: 20 Days to 31st Dec/68				20	
Feby	6	To 7175 of 1842/43 of 4% for Rs 500: 1st Augt/68 to 1st Feby/69				10	
					1500	223	2 11
July	1	To Balance of Cash &c on hand brought down			1500	220	6 11
	13	To Interest received from the Bank of Madras on G.P. Note.					
		No. 30572 of 1854/55 of 4% L. for 1,000: 31 Dec/68 to 30 June/69				20	
Augt	14	To do do 7175 of 1842/43 of 4% L. for 500: 1st Feby to 1st Augt/69				10	
					1500	250	6 11
1870							
Jany	1	To Balance of Cash &c on hand brought down			1500	247	2 10
	18	To Interest received from the Bank of Madras on G.P. Note					
		No. 30572 of 1854/55 of 4% L. Rs 1,000: 20 Days to 31st Dec/69				20	
Feby	10	To do do 7175 of 1842/43 of 4% L. Rs 500: 1st Augt/69 to 1st Feby/70				10	
					1500	277	2 10
July	1	To Balance of Cash &c on hand brought down			1500	273	14 10

and John Charles Bealiar
with the

Administrator General

				£	s	d
1868						
Feby	4	By Cash paid Admor Genl's Commn @ 2½ ℘ on £20 — Recd 9th January last			8	0
		do @ — do — 6th Feby			4	0
March	4	By do —				
May	19	By do paid proportion of Charges for auditing the accounts and for preparing & printing the Schedules to 31st Dec 1867			2	0
	22	By Postage to the Revd J. Balmaud & Hampton			0	6
				2	12	6
June	30	By Balance of Cash £ on hand Carried down	1500	166	6	10
			1500	169	3	4
Augt	1	By Cash paid Admor Genl's Commn @ 2½ ℘ on £20 — Recd 7th July last			8	0
		do — do — 15th Augt last			4	0
Septr	3	By do paid				
Octr	19	By do paid proportion of Charges for auditing the accounts and for preg and printing the schedules to 30th June 1868		2	8	0
				3	4	0
Decr	31	By Balance of Cash £ on hand Carried Down	1500	193	2	10
			1500	196	6	10
1869						
Feby	8	By Cash paid Admor Genl's Commn @ 2½ ℘ on £20 Recd 15th Janry last			8	0
		do — do 6th Feby			4	0
March	8	By do paid				
June	30	By do paid prop'n of Charges for auditing the a/cs & for preg & printing the schedules to 31st Dec 1868		2	0	0
				2	12	0
		By Balance of Cash £ on hand Carried down	1500	220	6	10
			1500	223	2	10
Augt	4	By Cash paid Admor Genl's Commn @ 2½ ℘ on £20 — Recd 13th July last			8	0
		do — do 4th Augt			4	0
Septr	8	By do paid				
Novr	21	By do paid proportion of Charges for auditing the accounts & for preg and printing the schedules to 30th June 1869		2	8	0
				3	4	0
		By Balance of Cash £ on hand Carried down	1500	247	2	10
	31		1500	250	6	10
1870						
Feby	3	By Cash paid Admor Genl's Commn @ 2½ ℘ on £20 — Recd 18th January last			8	0
		do — do 18th Feby			4	0
March	4	By do paid				
June	23	By do paid prop'n of Charges for Auditg the a/cs and for preg and printing the schedules to 31st December 1869		2	8	0
				3	4	0
		By Balance of Cash £ on hand Carried down	1500	274	14	10
	30		1500	277	2	10

Dr. Cash Account of Estate of Mrs. Michael Henry Bealiaw — In Trust for Clara Mary Frances

1870						
July	1	To Balance of Cash &c. on hand brought down			67	6
	11	To Int. rest from the Bank of Madras on G.P. Note				
		No. 30572 of 64/65 of 4% Rs. 1000. 31st Dec. 69 to 30th June 1870			20	-
Augt.	28	To Do Do 7175 of 1842/43 of 4% Rs. 500. 1st July to 1st Augt. 71			10	-
1871				1,500	303	14
Jany	1	To Balance of Cash &c. on hand brought down		1,500	303	14
	7	To Interest received from the Bank of Madras on G.P. Note.				
		No. 30572 of 1864/65 of 4% Rs. 1000. 30th June to 31st Dec. 1870			20	-
July	20	To Do Do 7175 of 1842/43 of 4% Rs. 500. 1st Augt/70 to 1st July/71			10	-
				1,500	330	14
July	1	To Balance of Cash &c. on hand brought down		1500	327	14
	3	To Amount value of the following G.P. Note sold by transfer Vizt.				
		No. 7175 of 1842/43 of 4% Rs. 500				
		Int. 1st July to 1st July 1871				
		Discount @ 1/2%	8 5 4			
		Less Income Tax @ 2% & Rupee	5 5 4			
			2 8 -			
			1 4		506	12
		To Amount Principal of the following G.P. Note purchased by transfer Vizt.				
		No. 05472 of 1865/66 of 4%		800	-	-
	20	To Int. rest from the Bank of Madras on Government Promissory Note Vizt.				
		No. 30572 of 64/65 of 4% 2nd Dec. to 30 June last for Rs. 1000 Rs. 20				
		Less Income Tax - 3 4			19	12
Nov.	21	To Do Do No. 05472 of 65/66 of 4% Rs. 800. 1st June to 1st Nov. 71 Rs. 16				
		Less Income Tax - 2 8			15	13
				2300	869	4
1872						
Jany	1	To Balance of Cash &c. on hand brought down		1800	67	2
	15	To Interest received from the Bank of Madras on G.P. Note Vizt.				
		No. 30572 of 1864/65 of 4% Rs. 1000. 30th June to 31st Dec. 71 Rs. 20				
		Less Income Tax - 3 4				
		No. 05472 of 1865/66 of 4% Rs. 800. 1st Nov. 71 to 1st Jany. 72 16				
		Less Income Tax - 2 8			15	13
				1800	102	12

and Solon Charles Beahan

with the Administrator General

6 4/4

				Rs	Rs	A	P
1870							
August 4	By Cash paid Admor Genls Commn @ 2½ % on Rs 20 Received 11th July last					8	
Sept 5	By Do paid Do Do @ 10 25th Augt last					4	
Dec 22	By Do paid proportion of charges for auditg the a/cs & for preparing and printing the schedules to 30th June 1870				2	8	
					3	4	
" 31	By Balance of Cash Rs on hand carried down			1500	300	10	10
				1500	303	14	10
1871							
Feby 1	By Cash paid Admor Generals Commn @ 2½ % on Rs 20 Recd 7th Jany last					8	
March 3	By Do paid Do Do @ 10 20th July last					4	
June 30	By Do paid proptn of charges for auditing the a/cs and for prepg and printing the Schedules to 31st Dec 1870				2		
					2	12	
" "	By Balance of Cash Rs on hand Carried down			1500	327	14	10
				1500	330	10	10
July 3	By amount Principal of the following G. P. Note sold by transfer to Govt				500		
	No 4176 of 1862 62 of 4%						
"	By amount value of the following G. P. Note purchased by transfer to Govt			Rs 800			
	No 005472 of 1865 66 of 4%						
	Int from 1st May to 1st July 1871			2 8 5 4			
	Less Income Tax @ 2 8/9 Rupees			10		8	6
Augt 3	By Cash paid Admor Generali Commn @ 2½ % on Rs 20 received 20th July last					8	
Dec 8	By Do paid Do Do Rs 15-13-4 21 days					6	4
					510	802	10
" 31	By Balance of Cash Rs on hand Carried down			1800	69	2	
				2300	869	4	10
1872							
Feby 15	By Cash paid Admor Generali Commn @ 2½ % on Rs 19-12-8 Rec'd 15th Jany last					7	11
June 17	By Do paid Do Do " 15-13-4 18 May last					6	4
						14	3
" 30	By Balance of Cash Rs on hand Carried down			1800	101	13	9
				1800	102	12	

Dr. **Cash Account of Estate of Mr. Michael Henry Beaton — In Trust for Clara Mary**

1872					Rs.	Gr.	£	s.	d.
July	1	To Balance of Cash &c. on hand brought down				1800	101	13	9
	4	To Interest received from the Bank of Madras on G.P. Note No.							
		No. 30572 of 54/55 of 4% Rs. 1000: 31st Dec. /71 to 30th June /72 Rs. 20							
		Less Income Tax			3 4		19	12	8
Nov.	7	To Do. Do. No. 005472 of 1865/66 of 4% Rs. 800: 1st May to 1st Nov. /72 Rs. 16							
		Less Income Tax			2 8		15	13	4
						1800	137	7	9
1873									
Jany.	1	To Balance of Cash &c. on hand brought down				1800	136	9	
April	5	To Int. Rec. from the Bank of Madras on G.P. Note 4%							
		No. 024025/30572 of 1854/55 of 4% Rs. 1000: 30 June to 31 Dec. /72 Rs. 20							
		Less Income Tax			3		19	13	
May	12	To Do. Do. No. 005472 of 1865/66 of 4% Rs. 800: 1st Nov. /72 to 1st May /73					16		
						1800	172	6	
July	1	To Balance of Cash &c. on hand brought down				1800	170	7	2
	12	To Interest received from the Bank of Madras on G.P. Note 4%							
		No. 024025/30572 of 1854/55 of 4% Rs. 1000: 31st Dec. /72 to 30th June /73					20		
Oct.	20	To Amount value of the following G.P. Notes sold by transfer 4%							
		No. 024025/30372 of 1854/55 of 4%		Rs. 100					
		Interest 30th June to 18th October 1872		1 12					
		Premium @ 5%		50			10	62	
		No. 005472 of 1865/66 of 4%		800					
		Int. 1st May to 18th October 1873		14 13 6					
		Premium @ 3%		8 14 13 6					
				40			854	18	6
						1800	2107	4	8

Madras Errors

Frances & John Charles Beahan -
with the Administrator General

6 Cr.

Dr. Cash Account of Estate of Robert Cole Esq.r

Date of Each.					Cash
1867					
June 30	To Balance of Cash due Carried down				1.
1868					
Feby 17	To Cash recd. from the Paymaster Residency being the amount Sanctioned on account of Pension and extra allowance due to the deceased from 1st to 29th Inst. by £900 per Annum				87 7 4
March 11	To Do. received from Capt. H. Cole net proceeds of the Sundry articles belonging to this Estate Sold by Mr. J. L. Bantleman				568 12 8
18	To Amount Principal of the following G. P. Note purchased by transfer Viz. No. 009028/ £ 79/15 / 56/57 / 57				48 15 11
			500		
	Carried forward		500		617 12 6

with the Administrator General

6

Date of Payt					Cash		
					Rs	A	P
1867							
June	28	By Postage to Robert Cole Esq. Bangalore				1	
1867							
July	1	By Balance of Cash due brought to down				1	
Augt	10	By Postage to Robert Cole Esq. Bangalore					6
Septr	19	By —do— to Capt R Cole Fraserpett					6
	"	By Cash paid for Stamping Petition for Letters of Administration			10		
	28	By Postage to Capt. R. Cole Fraserpett					6
Octr	6	By —do— to —do— Coorg					6
Novr	11	By Cash paid for Judges fiat			2	8	
	18	By Cash paid for advertising in the Daily News of 14 & 21 Octr 1867 Notice of application for Letters of Administration			3	3	4
	20	By —do— paid for Stamping Letters of Administration			8		
	21	By —do— paid Registrar for filing Petition Admon			2		
	27	By Postage to Mr Baillaneu Bangalore					6
		to Capt R. Cole Coorg					6
	29	By Cash paid for advertising in the Gazette of the 18th & 25th Octr 1867 Notice of application for Letters of Administration			2		
Decr	3	By —do— paid Registrar for Sealing Letters of Administration				3	
	18	By Postage to Capt R. Cole Coorg				1	
	21	By Cash paid Registrar for search to produce in Chambers the Petition for Administration filed Rs 2 for Letters of Administration Rs 5 for Regtr Dr / fol 3 / Rs 2/4			9	4	
					37	7	4
1868							
January	1	By Balance of Cash due brought down			37	7	4
	27	By Cash paid for duty in the Gazette of 8th Instt Notice of Debts & Credits in prob.				1	4
Febry	1	By —do— paid Cartage on 2 Boxes from the Salt Cotter to the Office				5	
	"	By —do— paid the Rr R. C. for demurrage on 2 Boxes				2	
	7	By Postage to Capt R. Cole Siddapore				1	
		to Mrs F. Cole Coimbatore					6
	18	By —do— to L. Fackett Bangalore					6
March	4	By Cash paid Admon Genl Commission @ 2½ on Rs 648-12-8 Rec'd 17th Feby last			14	3	6
	11	By Stamp to out for Rs 48-15-10				1	
	"	By Cash paid Capt R. Cole in part liquidation of the amount disbursed by him to the Servants of the deceased on ac of their respective wages			48	15	10
	16	By Postage to Capt R. Cole Mercara				1	
	18	By Amount value of the fully P.N. Note purchased by transfer Vizt No. 039028 £ 79/15 of 8/57 of 5 %		Rs 500 —			
		Int 29 Feby to 18 March 68		6/1-9			
		Add Premium @ 7½ %		37-8 —	538	9	9
		By Cash paid Hourly hire in two Cases from Salt Cotter &c. Railway				5	
	"	By —do— paid Railway Charges in two Cases from Bangalore to Madras			2		
	20	By Postage to the Govt Clerk Salt Cotter &c. Railway				1	
	"	By Cash paid Admon Genl Commission @ 2½ on Rs 48-15-10 Rec'd 11th Instt			1	5	7
		Carried forward			644	9	4

Dr. Cash Account of Estate of Robert Cole Esq^re

						Rs.		
						84,678	678	1
1868								
		To Brought forward				500	617 12	6
May	4	To Cash received from the Trustees of the Medical Fund being the annuity due to the deceased from 1st January to 24th May 1869					1,392 4	3
	19	To Cash recd from Messrs Cattle & Co net proceeds of the sale of the deceased's effects as follows: Proceeds of Effects	Rs 276 6					
		Less Auctioneers Commission &c	8 5 5				67 7	7
June	26	To Do						
		Proceeds of Effects	89 6 3					
		Less Auctioneers Commission &c	16 14 10				72 7	5
						500	2149 8	9
July	1	To Balance of Cash on hand brought down				500	1468 3	5
Sept^r	1	To Amount Principal of the following G.P. Notes purchased thro the Bank of Madras						
		No. 022773/84318 of 6th/67 of 6%				100		
		022776 @ 4100				700		
	21	To Int^t received from the Bank of Madras on the following G.P. Note Viz^t				700		
		No. 039028/2791/15 of 1856/57 of 6% for Rs 600 29 July to 21 Aug^t/68					12 8	
Dec^r	31	To Balance of Cash due Carried down				1900	1480 11	5
							105 3	8
						1900	1585 15	1
1869								
Jany	1	To Balance on hand brought down				1900		
March	13	To Int^t from the Bk of Madras on G.P. Note No. 039028/2791/15 of 1856/57 for Rupees 600						
		31st August to 27th February/69		Rs 12-8				
		022773/84318	Rs 700	35				
		070776 @ 4100	700	35			82 8	
	24	To Cash received from the Agent Oriental Bank Corporation being the balance at the Credit of the demands Account with the Bank					15 2	6
April	1	To Do received from Messrs Shaw and Tasker in part payment of the taxed Cats payable by the Plaintiff in Original Suit No 45 of 1868/ Bank of Universal Life Assurance Society and others					277 8	
	2	To Do received Do Do					45	
June	10	To Do Rec^d from Messrs Bainbridge Byard Quin & Pigeut W.S a Draft being the amount of Policy of Mrs Robt Cole / deceased /		Rs 900				
		Less Prem for half year ending 20th July 1869						
		Amount of Shaw and Tasker's Bill of Costs payable to the Admd Guth pursuant to the decree of Court made in the suit Frances Cole &c the Universal Life Assurance Society	252 10	307 10			8612 6	
						1900	9032 8	6

with the Administrator General

			Brought forward			644	9	4
1868								
June	2.	By Cash paid Admor Genls Commissions @ 2½ % on Rs 1892-4-3. paid 4 May last.				34	12	11
	"	By do paid do do do 75 19				1	14	1
	25	By Stamps to receipts for Rs 72-7-6				1	"	
						681	5	4
	30	By Balance of Cash & Sec on hand carried down		"	500	1468	3	5
				"	500	2149	8	9
								6
July	1.	By Postage Costs B. Cole-Corrg				2	3	9
	2.	By Cash paid Admor Genls Commn @ 2½ on Rs 89-6-3 received 30 June last						
Sept	1	By Amount value of the following G. P. Note purchased this day by the Bank of Madras viz:						
		No 020775/24318 of 1856/57 @ 5% for	Rs 700					
		020775 @ £ 100	£ 100					
		Int. 29 July to 28 Augt 68	£ 4-9-10					
		Premium @ 103/8 %	£ 103-4			15	19	13 10
		By Cash paid Admor Genls Commn @ 2½ % on Rs 12-8 - paid 21 Sept last					5	
Oct	1.	By Cash paid Auditor Genls charges for auditing the accts for printing & stamping the Schedules to 30 June				3	8	
	19	By do paid proportion charges for auditing the accts for printing & stamping the Schedules to 30 June						
						1585	15	1
					1900			
Dec	31	By Balance on hand carried down						
					1900	1585	15	1
						105	3	8
Jany	1	By Balance of Cash due brought down						
March	24	By Cash paid Messrs Shaw & Tasker in full of their taxed Costs in Original Suit No 486 of 1860 Cole vs The Universal Life Assurance Society and Others.				329	"	"
		By do paid for stamps to cheque No 85					1	"
		By do paid for stamps to Receipt for Rs 277-8					1	"
April	1	By do paid for stamps to Receipt for Rs 45					1	"
	2.	By do paid do to do for				2	1	"
	"	By do paid Admor Genls Commn @ 2½ % on Rs 82-8 - paid 18 March last					6	1
		on Rs 15-2-6 - 24					1	"
	10	By do paid for Stamps to Receipt for Rs 8612-6				2	"	"
June	30	By do paid proportion of charges for auditing the accts for prep & printing the Schedules to 30 June						
						438	14	9
		By Balance of Cash & Sec on hand carried down			1900	8,593	9	9
					1900	9032	8	6

Dr. Cash Account of Estate of Robert Cole Esqr

								Rs	Rs	As P
1869										
July	1	To Balance of Cash &c on hand brought down							1900	8693 9 9
Septr	16	To Intt received from the Bank of Madras on G. P. Note No 020291/5791/15								
		No 020772/76318				700		17-8		
		020774/41100				700		17-8		47 8
November	11.	To Amount Principal of the following G. P. Notes purchased thro' the Bank of Madras								
		No 0000300 of 1867 @ 5% for 10 years debenture						Rs 2000		
		001426/52807						2000		
		001543/13077						1000		8000
December	31	To Balance of Cash due, carried down							9900	8641 1 9
										629 2 8
1870									9900	9270 4 5
January	1.	To Balance of hand brought down							9900	
	4	To Intt paid from the Bank of Bombay G. P. N.								
		001426/5328				2000		50 00		
		001543/13077				1000		25 00		200
March	30	To								
		020328/57915/16/5776								
		020774/63311				700		17-8-3		
		020775/41100				700		17-8		
June	16	To								47 8
		001426/6038				2000		50		
		001543/13077				1000		25		200
	30	To Balance of Cash due, Carried down							9900	447 8
										596 2 8
									9900	1042 10 8

with the Administrator General

							Rs	Rs	Rs	A	P
1869											
July	2	By Cash paid Admor Genls Commn @ 5 ℔ on Rs 10898-5-6 being the amount									
		of assets collected and distributed				Rs 544-14-8					
		Less Charged									
		1868 March 4			Rs	14-3-6					
		25				1-3-7					
		June 2d				36-11--					
		July 2d				2-3-9					
		October 1st				--5--					
		April 2d				2-7-1	57-1-11			487	12 9
	14	By Postage to Capt Rd Cole Coorg									6 8
Octr	2	By Cash paid Admor Genls Commn @ 2½ ℔ on Rs 47. 3 paid 16th Sept last								1	3 --
November	11	By Amount value of the following G. P. Note purchased thro' the Bank of Madras viz									
		No 000080 of 1867 5 ℔ 0/10 years debenture						Rs 6000			
		001426 ℔ 528						2000			
		001543 ℔ 1587						1000			
								8000			
		Interest 1st June to 10 November 1869						176-10-8			
								8176-10-8			
		Premium @ 7½ ℔ 0/0						600		8176	10 8
		By Cash paid for Stamps to Cheque No 289									1 --
	28	By Postage to Mr J. Cole Calicut									6
Decmbr	21	By Cash paid proportion of charges for auditing the accounts and for preparing and print-									
		ing the Schedules to 30th June 1869								4	8 --
										9270	4 5
	31	By Balance on hand carried down							9900		
									9900	9270	4 5
1870											
January	1	By Balance of Cash due brought down								629	2 8
February	3	By Cash paid Admor Genls Commn @ 2½ ℔ on Rs 200 -- paid 4th Jany last								5	-- --
April	5	By Do paid Do Do 47 8 -- 30th March								1	5 --
June	25	By Do paid proportion of charges for auditing the accounts for preparing and printing									
		the Schedules to 31st December 1869								7	4 --
	25	By Do paid Messrs Shaw & Jardine being an advance on account of Costs									
		to cover the Court fees incurred in the Original Suit No 1135 of 1869 Parvathi									
		Nachiar the Admor Genl and Viswanada Reddy								400	-- --
		By Do paid for Stamps to Cheque No 150								1	--
										1042	10 8
	30	By Balance on hand carried down							9900		9
									9900	1042	10 8 9

Dr. Cash Account of Estate of Robert Cole Esqr.

Date of Note								Cash
						Rs. 6th	6th As	
1870								
July 1	To Balance on hand brought down						9900	
Septr 28	To Interest received from the Bank of Madras on Government Promissory Note Viz.							
	No. 019028/L 791/15 of 1865/67 of 5 p Ct. for 500 rs. 28th July to 31st Augt/Septr 12-8							
	020773/			700		17-8		
	020775/4100			700		17-8		
Octr 19	To — Do —	Do	000030		Sale of 10 years 5 p Ct. Govt Securities	125		
	001426/5228			2,000		50		
	001573/1307			1,000		25		
							9900	247-8
" 31	To Balance of Cash due brought down							364 13 8
							9900	612 5 8
1871								
Janry 1	To Balance on hand brought down						9900	
March 24	To Interest received from the Bank of Madras on Govt Note Viz.							
	No. 019028/L 791/15 of 1865/67 of 5 p Ct. for Rs. 500 28th July to 31st Augt/Septr 12-8							
	020773/84318			700		17-8		
	020776/4100			700		17-8		47 8
June 20	To — do	do	000031		of 10 years Debenture	5,000 1½ Int p ann	125	
	001426/5228			2,000		50		
	001573/1307			1,000		25		
						200		
	Less Income Tax @ 2 p Ct p Annum					2-1		197 15
June 30	To Balance of Cash due Carried down						9900	245 7
								685 8
							9900	930 15 8
July 1	To Balance of Cash on hand brought down						9900	
Septr 30	To Interest received from the Bank of Madras on Government Promissory Note Viz.							
	No. 019028/L 791/15 of 1865/67 of 5 p Ct. for Rs. 500 28th July to 31st Augt 12-8							
	020773/84318			700		17-8		
	020775/4100			700		17-8		
						47-8		
	Less Income Tax					2-7-8		47 2
	Carried forward						9900	47 3

with the Administrator General

Date of Payt			Rs	Gs	Cash Rs	As	Ps	
1870								
July 1	By Balance of Cash due brought down				595	2	8	6
7	By Cash paid Admor Genls Commn @ 2½ p on Rs 200 Rec'd 16th June last				5	-	-	
Octr 5	By Do paid Do Do 47-8 — 28th Left last				1	3	-	
Decr 22	By Do paid proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 30th June 1870				6	-	-	2
25	By Do paid Administrator General Commission @ 2½ p on Rs 200 & Received 19th Instant				5	-	-	2 8
					612	5	8	
			9,900					
31	By Balance on hand brought down		9,900		612	5	8	2 8
								3 6
1871								
Jany 1	By Balance of Cash due brought down				364	13	8	
April 20	By Balance Admor Genls Commn @ 2½ p on Rs 47-8 Received 24th March				1	3	-	4 -
May 3	By Cash paid Admor Genls Commn @ 2½ p on Rs 483 of 1869 & Original Bill of Costs in Original Suit No 483 of 1869 & Certificate of Taxation Rs 541-2 & Refund Rs 1				542	2	-	14 3
	By Do paid Mofr Shaw and Taylor being the amount of their Bill of Costs in Original Suit No 483 of 1869 & Certificate of Taxation Rs 541-2 & Refund Rs 1				542	2	-	
	By Do paid for Stamps to Cheque No 85				1	-	-	12 -
"	By Do paid for Stamps to Cheque No 85							
-	By Do paid Admor Genls Commission per Rs 790 being further Sum realized & Rupees 39-8 —							8 -
	Less Charged.	Rs 1-3						
	1869 October 2	5 - -						
	1870 February 3	1-3 -						
	April 5	5 - -						
	July 7	1-3 -						
	October 5	5 - -						
	December 23	1-3 -	19-12 -			19	12	1
	1871 April 20							
June 30	By Do paid proportion of Charges for auditing the accounts and for preparing and printing the Schedules to 31 December 1870				4	-	-	
					930	15	8	12 -
			9,900					
	By Balance on hand Carried down		9,900		930	15	8	6 -
								1 -
					685	8	8	
July 1	By Balance of Cash due Carried down				6	-	-	
	By Cash paid Admor Genls Commn @ 3 p Cent on Rs 200 Rec'd 22nd June last							8 -
Septr 12	By Do paid Do Do on ape of Rs 200 Rec'd 20th June last @ 2½ per cent	6 - -			4	-	-	
	Less Charged 1st July 1871 @ 3 p Cent				1	2	10	
	& 2½ p Cent on Rs 47-8 Rec'd 20th Sept last							12 -
Octr 9	By Do paid Do Do @ 2½ p Cent on Rs 47-8 Rec'd 20th Sept last							
Nov 29	By Do paid Rupees 39-8 being Further Sum realized & Credited to Admor Genls Commission per Rs 790 of 1869 & Refund Rs 1							9
	By Do paid Costs of Taxation & Daily Allowance for the detention of Peria Reddi Plaintiff in Obedience to Summons of Court & Refund Rs 1				7	12	-	
	Carried forward				704	7	6	9

Dr. Cash Account of Estate of Robert Cole Esqr.

					Rs.	A.	P.
				By Brought forward	9900	47	2
1871 Dec.	12	To Interest received from the Bank of Madras on G. P. Note Viz.					
		No. 000030 of 5 per cent Debenture Rs. 5000 1st Issue to 1st Dec. 71		Rs. 125			
		001426	2000	50			
		001543	1000	25			
				200			
		Less Income Tax		2-1		197	15
					9900	244	15 2
	31	To Balance of Cash due brought down				472	3 6
					9900	717	2 8
1872 January	1	To Balance pr hand brought down			9900		
	9	To Interest received from the Bank of Madras on G. P. Note Viz.					
		No. 009028/7911/15 Rs. 500 31st Augt. 71 to 11th Jany. 72		9-7-1			
		020773/52418	700	13-8-7			
		020775/4100	700				
				13-8-7			
				35-14-8			
		Less Income Tax		5-11		35	8 4
March	27	To Amount Principal of the following G. P. Notes received from the Bank of Madras in lieu of the Note of 6 P. Cent of 1861/67 surrendered Viz.					
		No. 033603 of 1872 of 4½ P. Cent		Rs. 500			
		033692		700			
		033693		700			
					1900		
June	30	To Balance of Cash due Carried down			11800	35	8 4
						715	8 6
					11800	751	1 9

vaitte the Administrator General Co

						Rs			
					By Brought forward	-	-	704	7	6
1871										
December	19	By Cash paid Mr. J. T. Berreman Keeper of Her Majesty's Civil Goal being diet for 31 days from 1st to 31st January 1872 @ 4 annas per day				-	-	7	12	-
	20	By Do. paid Admor Genls Commn @ 2½ P Cent on Rs 197-8 Rec'd 18th Dec 1871				-	-	4	15	2
						-	-	717	2	8
	31	By Balance on hand Carried down				-	-	99	-	-
						-	-	99	717	2
1872										8
January	1st	By Balance of Cash due brought down				-	-	472	3	6
	30	By Cash paid the Keeper of Her Majesty's Civil Goal Batta from 1st to 29th Feby 1872 on account of Para Naick the 1st Defendant in O. S. No 483 of 1869				-	-	7	4	-
Feby	13	By Do. paid Admor Genls Commn @ 2½ P Cent Rs 35-8-4 Received 9th Jany last				-	-	-	14	3
	28	By Do. paid the Keeper of Her Majesty's Civil Goal diet Money from 1st to 31st March 1872 for the further detention of Plaintiff Para Naick & Keepers of By				-	-	7	12	-
March	27	By Do. paid the Keeper of Her Majesty's Civil Goal being diet money from 1st to 30th April 1872 at 4 annas				-	-	7	8	-
		By account Principal of the following G. P. Notes surrendered to the Bank of Madras for a Transfer to the 4½ per cent Loan of 16 January 1872 Viz:								
		No 020772 of 1856/5/6 5 per cent			Rs 700					
		020775			700					
		009028			500	-	-	1900	-	-
	29	By Cash paid the Keeper of Majesty's Civil Goal being diet money from 1st to 31st May 1872 for the further detention of Plaintiff Para Naick in Original Suit No 483 of 1869 @ 4 annas P day				-	-	7	12	-
May	14	By Do. paid Messrs Shaw & Tasker being the account of their Bill of Cost in Original Suit No 483 of 1869 and R. A No 76 of 1875 Para Naick & The Admor Genl & Veeranatha Reddy				-	-	232	6	-
	-	By Do. paid for Stamps to Cheque No 26				-	-	-	1	-
	29	By Do. paid Keeper Majesty's Civil Goal being further batta from 1st to 30th June on account of Para Naick				-	-	7	8	-
June	28	By Do. paid the Keeper Majesty's Civil Goal being batta on account of Para Naick from 1st to 31st July 1873				-	-	7	12	-
						-	-	1900	751	- 9
	30	By Balance on hand carried down				-	-	990	-	- -
						-	-	1400	751	- 9

Dr. Cash Account of Estate of Robert Cole Esqr.

Date of Receipts					Cash		
1872					Rs.	A.	P.
July 1st	To Balance on hand brought to account					99	
Augt. 17	To Cash received from the Bank of Madras on Govt. P. Note						
	No. 001543/1307 of 10 years Debenture Interest @ 4½ per Ct. Rs. 100 1st Jan. to 31st Dec. 25						
	000060				125		
	001426/528				50		
			Less Income Tax		200		
					2 1		197 15
20 To Do.	Do.	033653 of 1872 of 4½ p.c. Rs. 500		15th Jany to 15th July/72	Rs. 11 4		
	033692		700		15 0		
	033693		700		15 0		
			Less Income Tax		Rs. 42 12		
					7 1		42 4 11
Augt. 28	To Cash received from Coulavoram Sowcar on payment of the Trunk Cutcherry Store Rent						4
Novr. 5	To Do. received Messrs. Shaw and Taylor being a Refund of the Stamp Fee						2 10
	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

Decr. 31	To Balance of Cash due Carried down					99	760 13 1
							614 4 7
						99	1365 2 6
1873							
Jany 1	To Balance of Government Security on hand brought to account					99	
6	To Interest received from the Bank of Madras on Govt. P. Note Vide						
	No. 001543/1307 of 10 years Debenture Rs. 500 1st June to 1st Dec./72				Rs. 25		
	001426/528	2,000			50		
	001543/1307	4,000			25		
			Less Income Tax		2 1		197 15
Feby 7	To 32	32	033653 of 1872 of 4½ p.c. Rs. 500	15 July/72 to 15 Jany/73	Rs. 11 4		
	033692		700		15 12		
	033693		700		15 12		
			Less Income Tax		42 12		
					7 1		42 4 11
				Carried forward	99	240	3 11

with the Administrator General Co/c

Date of Payt			Rs	Gs	Gs	A	P
					Cash		
1872 July	1	By Balance of Cash due brought down			715	8	5
	31	By Cash paid the Keeper of Her Majesty's Civil Jails Diet money on account of Para Inmates from 1st to 31st August 1872			7	12	-
August	20	By Do paid the Keeper of Her Majesty's Civil Jail Batta on account of Para Inmates from 1st to 30th September 1872			7	8	-
Septr	5	By Do paid Admor Gyal's Commn @ 2½ P Cent on Rs 2-4-11 Received 20th August			1	0	11
	-	By Do paid — Do — Do — 197-15- — 17			4	15	2
	27	By Do paid the Keeper of Her Majesty's Civil Jail Diet Money on account of Para Inmates from 1st to 31st October 1872			7	12	-
Octr	26	By Do paid Messrs Shaw and Tucker the amount of their Bill of Costs in Original Suit No 257 of 1872 Colavaram Sawad ver Admor Gyal			597	6	-
	-	By Do paid for Stamps to Cheque No 266			-	1	-
	28	By Do paid for Stamps to receipt for Rs 182-10-			-	1	-
	30	By Do paid the Keeper of Her Majesty's Civil Jail further batta on account Para Inmates from 1st to 30 November 1872			7	8	-
Novr	5	By Do paid for Stamps to receipt for Rs 38			-	1	-
	6	By Do paid Postage to a letter from Madras bearing			-	1	-
Novr	5	By Do paid for Stamps to receipt for Rs 38					
	29	By Do paid the Keeper of Her Majesty's Civil Jail Diet money on acct of Para Inmates from 1st to 31st Decr 1872			7	12	-
Decr	19	By Do paid Do Do from 1st to 31st January 1873			7	12	-
	31	By Balance on hand Carried down			1365	2	6
				99			
				99	1365	2	6
1873							
January	1	By Balance of Cash due brought down			604	4	7
	27	By Cash paid the Keeper of Her Majesty's Civil Gaol on account of Para Inmates from 1st to 28th February 1873			7	-	-
Feby	6	By Cash paid Admor Gyal's Commn @ 2½ P on Rs 197-15- received 6th January last			4	15	2
	11	By Do paid the Madras Times for advertising the Notice of the final winding up of the accounts of this Estate			8	8	-
	15	By Do paid for advertising in the Daily News Notice of winding up the affs of this Estate			5	12	-
	28	By Do paid the Keeper of Her Majesty's Civil Jail for the detention of Para Inmates from 1st to 31st January 1873			7	12	-
	-	By Do paid for advertising in the Gazette Notice of Closing the Accounts			3	-	-
March	5	By Do paid Admor Gyal's Commn @ 2½ P on Rs 42-4-11 Recd 7th Feby last			1	0	11
	20	By Do paid for advertising in the Gazette Notice of Closing the accounts in Prosp			1	8	-
	29	By Do paid the Keeper of Her Majesty's Civil Gaol diet money for the detention of Para Inmates from the 1st to 30th April 1873			7	8	-
April	29	By Do paid the Keeper of Her Majesty's Civil Gaol, Diet Money for the detention of Para Inmates from 1st to 31st May 1873			7	12	-
May	31	By Do paid the Keeper of Her Majesty's Civil Jail diet money for the detention of Para Inmates from 1st to 30th June 1873			7	8	-
		Carried forwards			659	8	8

Dr. Cash Account of Estate of Robert Cole Esqr.

Date of Receipts				Cash		
				Rs.	Gr.	Cr. Rs. A. P.
1878						
June 4	To Amount value of the following G.P. Notes Sold thro the Bank of Hindostan Viz		By Brought forwards	9900	240	3 11
	No. 000201 of 1867 of 5%	Rs. 5000				
	001543/1307	1000				
	001426/528	2000				
		8000				
	Int. 1st January to 2d June 1878	Rs. 201-1-9				
	Premium at 6½%	520	721-1-9			
			721-1-9			
	No. 033653 of 1872 of 4½%	500				
	033692	700				
	033692	700				
		1900				
	Int. 16th January to 16th June 1878	Rs. 32-4-10				
	Premium at 4½%	90-4	122-8-10	2832-8-11		
	Less Brokerage			1074-2-0-7		
				1757-7-7		
	Renewal fee	1			1736	7 7

Carried forwards . . . 9900 240 3 11

with the Administrator General

Date of part				Cash		
			Rs	Rs	A	P
		Brought forward		659	8	8
1873						
June 4	By Amount principal of the following G.P. Notes sold thro the Bank of Madras 4%					
	No 000311 of 1867 of 5%	Rs 5000				
	001543/1307	1000				
	001426/624	2000				
	033650 — of 1872	500				
	033692	700				
			9900			
	By Cash retained as follows					
	Administrator Generals Commission on Rs 1508-10-5 by amount of further assets collected and distributed at 5 per cent		75-7-			
	Less Amount Charged on this account from 2nd Oct/69 to 31st Oct/72 Rs 62-8-4			12	4	8
	Do — Do @ 2½ on Rs 197-15-7 + Rs 42-4-11 rec'd on the 8th Jany & 7th Feb/73			6	1	
	Do — Do — 5% on Rs 130 value of gold watch and Chain retained by late Coke			6	8	
	Do — Do — 5% on Rs 100 value of Pony retained by — Do — Do			2	8	
	For proportion of audit charges and Closing & filing account			186	15	9
	Claim of Casinia Moodelly			90	6	8
	Claim of Captain H. Cole in full of the amount disbursed by him for the funeral of the deceased			136		
	Do — of Do being balance of the amount disbursed by him for wages due to the servants of the deceased			126	2	
	Do — of Do for Cabbies Hotel hire rent for Lodging and Board in May 1867			175	8	
			9900	1402	6	
	By Balance of Cash in favor of this Estate distributed in proportion amongst the undermentioned Creditors					
	Abdoolah and Co	Rs 17-3-3	2-2-8			
	Saibray Moodelly	681-1	86-13-4			
	Messrs Labaume & Co	22-13	2-14-			
	— Brand W. Ellis	3310	417-2-8			
	— Leggett & Co	23-9-6	2-15-7			
	Mr R. Leslie	29-8-	3-11-6			
	B. Ramalingum	150	18-14-6			
	Visvanathum Redelon	1146-8-3	144-8-			
	Ditto	6299	793-14-			
	Messrs Buchmaster & Co	283-6	35-11-5			
	Messrs Arbuthnot & Co for Srinivasa Rs	776-9-4	97-7-11			
	Messrs Abraham & Co	180-8-8	22-12-1			
	Bonsaolaul Abeerchund	249-10-1	31-7-5			
	Estate of J.G. Garrett Esq	547-7-11	68-15-11			
	Messrs Bales & Co	494-15-2	62-6-1			
		Carried forward		9900	1402	6

Dr. Cash Account of Estate of Robert Cole Esqr.

Date of Rect.		Cash
		Rs. 67. 6. 8
	To Brought forward	9900 9976. 11. 6
		9900 9976 11 6

Madras Errors

Sworn to

this day of 187.

with the

Administrator General

Cr.

Dr. of Jamt

		Cash		
		Stg	Stg	Stg
	Brought forward		9900	14976
	Stg	14209-8-7	1790-13-1	
1870				
	J. A. & Wilson Esqr. for the Trustees of Messrs. Griffiths & Co. in liquidation	36984-12-8	4661-4-4	
	Messrs. Binny & Co. for the old firm of Griffiths & Co.	17912-4-	2257-8-4	
	Messrs. Cocks and Talbot for Mr. & Mrs. Langford	6380--	804-1-4	
	The Military Accountant Fort St. George	15----	1-14-3	
	W. Garrett Esqr.	146-3--	18-6-9	
	Messrs. Tippoo Sahib & Co.	134-5-6-	16-4-11	
	Messrs. Cowper Chetty & Sons	45-10-4-	5-8--	
	Capt. H. Cole	3------	-6-1	
	Messrs. A. Laurence & Co.	24-10--	3-1-8	
	Messrs. Orr & Sons	19----	2-6-4	
	L. Lorenz	96-6-6-	12--5	
		76967-7-7	9574-6-6	9574 5 6
				9900 14976-11 6

4th June 1878

Excepted

John Miller

Administrator General.

A True and Perfect Inventory of all singular the Goods Chattels and Effects of Captain Robert Heming Doig late of the Madras Staff Corps and Officiating Adjutant of the Second Regiment of Infantry Hyderabad Contingent but now deceased and which have come to the hands possession or Knowledge of the Administrator General of Madras.

	Rs.	A	P
Amount of Cash received from the Paymaster Residency being the deposit at the Credit of the Estate and Credited on the 30th January 1875 in my Account Current Annexed ——— Rupees	1986	.	7

Madras 31st July 1875

Errors Excepted

Administrator General.

Sworn to

this day of 187

Dr.

Cash Account of Estate of Captain R. Fleming Deceased

1872 December	31	To Balance of Cash due Carried down			61	9
					61	9
1873 January	30	To Cash received from the Paymaster Presidency being the amount in deposit at the Credit of the Estate			1986	7
July	15	To Amount Principal of the following Gov. Note purchased by transfer No.				
		No. 3680 of 1865/66 of 4 per cent		1500		
May	12	To Interest received from the Bank of Madras on Gov. Note No.				
		No. 3680 of 1865/66 of 4 per Cent Rupees 1200 for 12 Months 7 per Cent No. 30			80	
				1500	2016	7
July	1	To Balance of Cash &c. on hand brought down		1500	345	7
		Carried forward		1500	345	7

with the Administrator General Cr.

				Rs.	Cs.	Rs.	A.	P.
1872								
January	5	By Postage to Lieut Col G. Adey Balarama						6
	13	By Cash paid for Stamps to Petition for Letters of Admon and Exhibit same				2	8	
December	7	By Do paid Judges Clerk for Judges fiat				2	8	
	9	By Do paid for advertising in the Daily News Notice of application for Letters of Administration				5	11	
	10	By Do paid for Stamps under Court fees Act 1870 as follows: Registrars for Letters of Admon Rs 6 Registering same (fol 3) Rs 2-4 Sealing) same annexed 3	Rs 7-7					
		2 per Cent on Rs 1986-7 Amount of Assets	39-11			47	2	
	13	By Do paid for advertising in the Gazette Notice application for Letters of Administration				3	12	
						61	9	6
1873								
January	1	By Balance of Cash due brought down				61	9	6
February	6	By Cash paid Admor Genls Commn @ 1½ per Cent on Rs 1986-7 Rec'd 6th Jany last				29	12	8
	15	By amount Value of the following G.P. Note purchased by transfer Vizt						
		No 3680 of 1865/66 of 4 per Cent	Rs 1500					
		Int 1st Novr 1872 to 15th Feby 1873 Rs 17-5-4						
		Less Income Tax 2 R 17-2-6	167-2-8					
		Premium @ 2 per Cent	80			1547	2	6
		By Postage to Lieut Col G. Adey Balarama						6
March	10	By Postage to Lieut Col G. Adey Balarama (Notice calling for claims &c in Estate)				1	6	
	20	By Cash paid for advertising in the Gazette Notice calling for Claims &c in Estate				1		
	26	By Postage to Lieut Col G. Adey Balarama						6
April	8	By Cash paid Admor General Commn on Rs 1986-7 having the Amount of Asset collected & distributed @ 3%	Rs 59-9-4					
		Less Charged						
		1873 February 6	29-12-8			29	12	8
		By Do paid Admor Genls Commn @ 2½% on Rs 30 Paid 12th May last				12		
						1670	8	10
June	4	By Balance of Cash & Co on hand Carried down			1500	345	7	9
	30	By Balance of Cash & Co on hand Carried down			1500	2016	7	
July	22	By Postage to Lieut Col G. Adey Balarama						6
	28	By Do from Do Insufficient					1	
	31	By Cash retained to be paid as follows- Administrator Generals Commission on Rs 30 Received 12th May last @ 3 per Cent	Rs 0-14-5					
		Less Charged on 4th June last	12-0			0	2	5
		Judges Clerks fee for swearing I. & A/c				2	8	
		Registrars fee for filing I. & A/c				4		
		For Incidental expenses				33	4	7
		Carried forward				40	6	

Dr. Cash Account of Estate of Capt. Robert Fleming Doig

Date of Rct		Cash. Sic.	Lk.	Cc.	A. P.
	To Brought forward	- -	1,500	345	7 9
		- -	1500	345	7 9.

Madras Errors

Sworn to this day of 187

with the Administrator General &c

Date of Part				Cash		
				$Hk	Hk	Hk. A P
	To Brought forward				40	6
1873						
July 31	To Cash paid the Agent Oriental Bank Corporation being the clear residue of the above Estate payable to Mrs Anne Doig Widow the natural and lawful mother and only next of kin of the deceased as follows:-					
	In One £ P. Note No 3680 of 1865/66 of 4%				1500	
	In Cash					305 7 3
					1,500	345 7 9

31st July 1873

Excepted

Administrator General