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For the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

From Vol 11 fol 181

1891									
July	1	To Balance				£	20,500	£ 407	8 9
	6	To Nett Interest on 6 Notes № 000006		of 54/55 of 4%	£1000.				
			067996	"	1000				
			067994	"	500				
			067970	"	500				
			067976	"	500. to 30 June 91			✓ 68	6 "
Augt	4	To Amt of 4% purchased by B/fm № 290174		of 1865 of 4%			700	✓	
	12	To Nett Interest on 4%	№ A000033/020661	of 1879 of 4%	2000.				
			028094	"	1000.				
			028095	"	1000				
			024608	"	700.				
			010877	"	500. to 16 July 91			✓ 101	9 2
	24	To do	do	149621/024106	of 42/43 of 4%	500 to 1 Augt 91			
				110466/082172	"	500			
				144264/069371	"	500			
				118825/012030	"	500			
				172611/086985	"	500			
				m 000717/069355	"	500			
				c 169755/090699	"	400			
				169749 "	"	400			
				172605/069275	"	300			
				130675/075010	"	200 to 1 Augt 91			
Sept	3	To do	do	000708/000308	of 53/54 of 3½%	1500 to 31 do			✓ 84 " "
Oct	5	To do	do	023000/013529	of 36/37 of 4%	500 to 30 Sep 91			✓ 25 7 4
Nov	12	To do	do	272488	of 1865 of 4%	1000.			✓ 9 12 3
				272487	do	1000			
				272486	do	1000			
				243134/129235	do	1000			
				159502/035789	do	500			
				159503/035788	do	500			
				248817	do	500 to 1 Nov 91			
		To do	do	290174/181761	do	700 to do			✓ 107 7 1
									✓ 13 9 8
							£	21,200 £ 817 12 5	

Carried

with the Administrator-General.

Cr.

1891									
Augt	1	By Cash pd Postage & Stationery						10	
	4	By Cost of GPR purchased & contra for	Rs 700 —						
		Int 1 May to 30 July 91	6-14-9						
		Pm 7 7/8	55-2-						
		Less Tax	762-11-9 -2-6	—	—	✓	761	14	3
	6	By Cash pd Admor Smith's comm^n @ 2½% on Rs 68-6 recd in July 91		—	—	✓	1	11	4
Sept	10	By Do " Do on Rs 185-9-2 recd in August 91		—	—	✓	4	10	2
		By Do " Do on Rs —10— " paid " "		—	—	✓	—	—	3
Oct.	6	By Do " Do on Rs 25-7-4 recd in Sept 1891		—	—	✓	—	10	2
Nov	5	By Do " Do on Rs 9-12-3 recd in Oct 1891		—	—	✓	—	3	10
Decr	9	By Do " Do on Rs 121-0-9 recd in Novr 91		—	—	✓	3	—	5
	19	By Do " Do on Rs 10-4-2 Comm paid in Decr 91		—	—	✓	—	4	1
				—	—	✓	773	—	6
"	31	By Balance c/d		—	21200	✓	44	11	9
				—	21200	✓	817	12	8

Fol 46

For the Church of St John at Rangoon

Dr. Cash Account of Estate of Gregory. Avanis

From Vol II fol 94

1891								
July	1	To V Balance			"	18,500	728 15 11	
Augt	10	To Amt of 2 Pt purchased by the Rspte № M001229 of 1865 @ 4%			-	1000		
	24	To Nett Interest on 2 Notes № 159788/090664 of 42/43 @ 4% Rs 6000						
			159787/090663	"	5000			
			159786/090662	"	4000 to 1 Augt 91	-	-	299 4 -
	28	To do do	052473/040723	@ 54/55 @ 4%	3000			
			M 080235/034891	"	500 to 30 June 91	-	-	69 13 3
Nov	12	To do do	M001229/178155	@ 1865 @ 4%	1000 to 1 Nov 91	-	-	19 6 10
							1127	
Decr	31	To Balance				-	19,500	1127 8 -
						-	-	1324 8 2
						-	19,500	2452 - 2
1892								
Janry	1	To Balance				-	19500	- - -
	14	To Nett Int on 2 Notes as @ 28 Augt 91 for Rs 3500 - to 31 Decr 91				-	-	69 13 3
Feby	13	To do do	№ 159788/090664 of 42/43 of 4% Rs 6000					
			159787/090660	"	5000			
			159786/090662	"	4000 to 1 Feby 92	-	"	299 4 -
March	25	To Value of 2 Pt Note sold by Rspte						
			№ M001229 @ 1865 @ 4%		Rs 1000 - -			
			Int 1 Nov 91 to 23 Mar 92		15-12-5			
			Prm @ 6 3/4 %		67-8-			
			Less - Brs As 10 ; Jany As 6/3		1083-4-5			
					1 - 3			
						-		1082 4 2
								1451 5 5
						"	19,500	1451 5 5

with the Administrator-General. Cr.

1891								
August	1	By Cash paid Postage & Stationery				✓	10	-
	10	By Cert of 6 Note purchased & cancld for	Rs 1000 —					
		Int- 1 May to 9 Augt 91	10-10-8					
		Pm 7 7/8	78-12-4					
			1089-6-8					
		Less tax	-4-2	-	-	✓ 1089.	2	6
Sept	10	By Cash pd Admor Genls Comm @ 2½% on Rs 369-1-3 recd in August 1891		-	-	✓	9	3 7
Octr	26	By do J. W. Laing Esq Asst of this Bill of costs in CS No 13 of 1891 A. G. vs Bigandet		-	-	✓	796	12 -
		By do stamps to chg		-	-	✓	-	1 -
Novr	5	By Do Admor Genls Comm at 2½% on Rs 796-13-4 paid in Octr 1891		-	-	✓	19	14 8
	19	By do Messrs Barclay & Morgan & Ors, costs in CS No 13 of 1891 Admor Genl vs						
		The Right Revd P. A. Bigandet		-	-	✓	521	10 :
		Pd for stamps to chg No 369		-	-	✓	-	1 -
Decr	9	By do Admor Genls Comm at 2½% on Rs 19-6-10 recd in Novr 91		-	-	✓	-	7 9
		By do do " on Rs 521-11-- paid " "		-	-	✓	13	- 8
	19	By do do " on Rs 42-10-8 Comm paid " "		-	-	✓ 2452	1	1 -
				-	-	✓ 2452	-	2
"	31	To Balance		-	19500.	✓	-	-
				-	✓ 19500	✓ 2452	-	2
1892								
Jany	1	By Balance		-	-	✓	1324	8 2
Feby	8	By Cash pd Admor Genls Comm @ 2½% on Rs 69-13-3 recd in Jany 92		"	-		1	11 11
March	9	By do Postage & Stationery		-	-		-	10 -
	15	By do Admor Genls Comm @ 2½% on Rs 299-4-- recd in Feby 92		"	"		7	7 8
	25	By Amt of 6 Note sold P contra		-	✓ 1000	✓	-	- -
April	1	By Cash pd for stamps on letter to the Deputy Collector of Madras		-	-	✓	-	1 -
	13	By do Admor Genls Comm @ 2½% on Rs - 10 - - paid in March 1892		"	"	"	"	3
June	30	By do do " on Rs 9-3-10 Comm pd in June 92		"	"	✓ 1334	3	8
				"	✓ 1000	✓ 1334	10	8
"	"	By Balance		"	✓ 18,500	✓ 116	10	9
				"	✓ 19500	✓ 1451	5	5

Fol 152

– For Phillip William Abraham Vaspall –

Dr. Cash Account of Estate of Francis Christian Vanspall

From Vol II fol 99

1891 July	1	To Balance		"	2,200	8 4	11 3
Augt	24	To Nett Interest on 2 Notes No m000973/104112 of 42/43 of 4% Rs 100.					
		" 000980 "	100 to 1 Augt 91	-	-	3. 15.	10
	28	To do do	071541 of 54/55 of 4% 1,000				
			071541 "	1,000 to 31 Dec 91	-	-	39. 14. 5.
					-	2200	128 9 6
1892 Jany	1	To Balance			-	2200	127 7 7
	14	To Nett Int on 2 Notes as of 28 Augt 91 for Rs 2000. to 31 Dec 91			-	-	39. 14. 5.
Feby	13	To do do	No Rs 000973/104112 of 42/43 of 4% Rs 100				
			.000980 " "	100 to 1 Feby 92			
	18	To Amt of 2 PN No 175567 of 42/43 of 4%			"	"	3 15 10
					-	100	- - -
					"	2,300	171 5 10
July	1	To Balance					
	18	To Nett Int on 2 PN No 071541 — of 54/55 of 4% Rs 1000.			"	2300	64 8 3
		071541 — do —	1000 to 31 Dec 92				
Augt	11	To do do	No 000973/104112 of 42/43 of 4% Rs 100				
			.000980/104112 "	100			
			175567/054129 "	100 to 1 Augt 92	-	-	39 14 5
					"	.	5 15 9
					.	2300	110 6 5
1893 Jany	1	To Balance					
	11	To nett interest on 2 P Notes No 071541 of 54/55 of 4 a/o. Rs 1000			"	2300	109 3 9
		071541 "	1000 to 31 Dec 1892				
Feby	10	To amount of 2 P Note purchased by Bl madras. No 198142 of 42/43 of 4 a/o.			"	"	39 14 5
	11	To nett int on 2 P.N. as of 11 Augt 1892. for Rs 300. to 1 Feby 1893.			.	100	. . .
					"	"	5 15 9

with the Administrator-General.

Cr.

1891							
Sept	10	By cash paid Admor Genls Comn at 2½% on Rs 43-14-3 recd in August 91	-	-	1	1	6
Decr	19	By Do " Do on Rs 1-1-6 Comn paid in Decr 91	-	-	-	-	5
			-	-	1	1	11
"	31	By Balance	-	2200	127	7	7
			-	2200	128	9	6
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 39-14-5 Recd in Jany 92	"	"	"	15	11
	18	By Cost of GP Nt purchased by Rsne					
		No 175567 of 42/43 of 4%	Rs 100 - -				
		Int 1 to 16 Feby 92	- 2 - 8				
		Pm @ 5½	5 - 8 - -	-	-	105	10	8
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-10 recd in Feby 92	"	"	"	1	7
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genl's Comn @ 2½% on Rs 1-1-6 Comn paid in June 92	"	"	"	"	5
					106	13	7
			"	"	106	13	7
"	"	By Balance	"	2300	64	8	3
			"	2300	171	5	10
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 39. 14. 5 recd July 92			"	15	11
Sept	14	By cash pd Admor. Genl's comn at 2½% on Rs 5. 15. 9 recd aug: 92			"	2	4
Decr	23	By Do Do on R 1 2 3 Paid comn in comn			"	"	5
						1	2	8
"	31	By Balance	"	2300	109	3	9
			"	2300	110	6	5
1893							
Feby	10	By cost of GP Note purchased by the Madras.					
		No 198142 of 42/43 of 4%	Rs 100 - -				
		Int 1 st to 9 Feby 1893.	- 1 5				
		Pm at 6%	6 - -	-	-	106	1	5
mar	3	By cash paid Admor. Genl's comn at 2½% on Rs 39. 14. 5 recd in Jany 1893	-	"	-	15	11
	14	By do Do Do on Rs 5. 15. 9 recd in Feby 1893	-	"	"	2	4
April	24	By do for Stamp on letter to the Collector of Income tax	-	-	"	1	"
June	30	By cash paid Admor. Genl's comn at 2½% on R 1. 2. 3. comn Paid	"	"	"	"	5

AUDITED
APR 95
A.G. MADRAS, C.J.O.

– For Madame D'Rotman –

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

		From Vol 11 fol 103						
1891 July	1	To Balance			D 2	1,600	19 13 8	
	13	To Dividend on 2 Bank of Madras Shares for the 4/4 ends 30 June 91			–	–	50	
Augt	12	To Nett Interest on G P N – No 070387	of 54/55 of 4%	Rs 1000				
"			070369	"	300 to 30 June 91	–	–	25 15 "
	24	To do do	M 000979/104112	of 42/43 of 4%	100 to 1 Augt 91	–	–	1 15 11
Sept	3	To do do	202465/069259	"	200 to do	–	–	3 14 2
						D 2	1600	101 10 9
1892 Jany	1	To Balance			D. 2	1600	98 15 1	
	14	To dividend for 1/2 yr. ends 31 Decr 91 on 2 Bank of Madras Shares			–	–	35	
	"	To Nett Int on G P Notes as of 12 Augt 91 for Rs 1300 to 31 Decr 91			–	–	25 15	
Feby	13	To do do	No M 000979/104112	of 42/43 of 4%	Rs 100 to 1 Feby 92	"	"	1 15 11
	"	To do do	202465/069259	"	200 to do	–	–	3 14 2
	18	To Amt of G P Note purchased by Rpee No 175568		of 42/43 of 4%	Rs	–	100	
						2	1700	165 12 2
July	1	To Balance				2	1700	58 5 2
	13	To Nett Int on G. P Notes No 070387		of 54/55 of 4%	Rs 1000			
			070369	"	300 to 30 June 92			
	18	To Dividend for 1/2 year ends 30 June 92 on 2 Bank of Madras Shares				"	"	25 15 "
Augt	11	To Nett Int on G. P. N	No 202465/069259	of 42/43 of 4%	Rs 200	–	–	45
			175568/054180	"	100			
			M 000979/104112	"	100 to 1 Augt 92			
						"	"	7 15 8
1893 Jany	1	To Balance				2	1700	137 3 10
	11	To nett interest on G P Notes No 070387		of 54/55 of 4%	Rs 1000	2	1700	135 3 7
			070369	"	300 to 31 Decr 1892			
	16	To cash recd from the B/m being dividend for 1/2 year ending 31 Dec 92 on 2 B/m Madras Sh.						25 15 "

with the Administrator-General. Cr.

1891								
August	1	By Cash paid Postage & Stationery					10	
	6	By do Admor Genl's comm c 2½% on Rs 50- recd in July 91				1	4	
Sept.	10	By do do on Rs 27-14-11 recd in August 91					11	2
		By do do on Rs 4-10-11 paid do "						2
Oct	6	By do do on Rs 3-14-2 recd in Sept 1891					1	6
Decr	19	By do do on Rs 2-11-11 comm paid in Decr 91						9
							2	11 8
"	31	By Balance	Rp.	2	1600	98	15	1
			Rp.	2	1600	101	10	9
1892								
Feby	8	By Cash paid Admor Genl's comm @ 2½% on Rs 60-15-11 recd in Jany 92		"	"	1	8	4
	18	By Cost of 4 Notes purchased by Rs/11						
		No 175568 of 42/43 of 4%	Rs 100-0					
		Int 1 Feby to 16 Feby 92	" 2-8					
		Pcm @ 5½	5-8-11			105	10	8
March	15	By Cash paid Admor Genl's Comm @ 2½% on Rs 5-14-1 recd in Feby 92		"	"	"	2	4
May	3	By do for 2 Stamp on Letter to the Collector of Income Tax		"	"	"	1	"
June	30	By do Admor Genl's Comm @ 2½% on Rs 1-10-8 Comm paid in June 92		"	"	"	"	8
				"	"	107	7	"
"	"	By Balance		2	1700	58	5	2
				2	1700	165	12	2
August	18	By Cash pd Admor. Genl's Comm at 2½% on Rs 70-15- recd in July 92.				1	12	4
Sept	14.	By Cash pd Admor. Genl's comm at 2½% on Rs 7.15.8 recd in aug: 92.				"	3	2.
Decr	23	By do do on R1-15-6 Paid comm on comm				"	"	9
				"	"	2	"	3
"	31	By Balance		2	1700	135	3	7
				2	1700	137	3	10

AUDITED

Fol 238

– For John Duncan Morrison –

Dr. Cash Account of Estate of Reverend John Duncan Morrison

From Vol II fol 106

1891 July	1	To Balance				"	1,900	" "
Augt	12	To Nett Interest on 4 Pr Nº 210758/087541 of 1865 @ 4% Rs 1000						
			210757/100981	"	500 to 1 May 91	-	-	29 14
"	"	To do.	do.	070355	of 1864/65 @ 4% Rs 400 to 30 June 91			7 15
Nov	12	To do	do	210758/087541	@ 1865 @ 4%	1000.		
			210757/100981	"	500. to 1 Nov 91	-	-	29. 14.
								67 13
Dec	31	To Balance				-	1900	67 13
						-	-	9
1892						-	1900	68 6
Jany	1	To Balance						
	14	To Nett Int on 4 Note Nº 070355 @ 54/55 @ 4% Rs 400 to 31 Dec 91				-	1900	
						-	-	7 15
June	30	To Balance				"	1900	7 15
						"	"	29 12
July	1	To Balance				"	1900	37 12
	18	To nett Int on G.P. Notes Nº 210758/087541 of 1865 @ 4% Rs 1000				"	1900	" "
			210757/100981		500 to 1 May 92			
"	"	To do	do	070355	@ 54/55 @ 4% 400 to 30 June 92	"	"	29 2
Aug	20	To Cash received from the Bank of Madras being refund of Income tax erroneously deducted in this estate				-	-	7 15

with the Administrator-General. Cr.

1891							
July	1	By Balance	"	"	✓ 29	12	1
Sept	8	By Cash remitted to the India Office London for payt to Mrs M. W. Morrison being balance of Interest to 30 June 91 £ at 1/5 5/32	-	-	✓ 7	9	11
	10	By Cash paid Admor Genls Comn @ 2½% on Rs 37-14-6 recd in August 91	-	-	✓ -	15	1
Oct	6	By do do " on Rs 7-9-4 paid in Sept 1891	-	-	✓ -	3	-
Decr	2	By do remitted to the India Office London being the balance of Int to 1 Nov 91 for payt to Mrs M W Morrison, £1-19-5 @ 1/4 6/8	-	-	✓ 28	6	11
	9	By do Admor Genls Comn at 2½% on Rs 29-14-10 recd in Novr 91	-	-	✓ -	11	11
	19	By do " " on Rs 28-6-11 paid in Decr 91	-	-	✓ -	11	4
		By do " " on Rs 2-9-4 Comn paid " "	-	-	✓ -	1	-
			-	-	✓ 68	6	7
"	31	By Balance	✓	1900			
			£ -	✓ 1900	✓ 68	6	7
1892							
Jany	1	By Balance	-	-	✓ -	9	3
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 Recd in Jany 92	"	"	"	3	2
	29	By do remitted to the India Office London for payt to Mrs M W Morrison being balance of Int to 31 Decr 91 £0-10-0 @ 1/3 7/8	-	-	✓ 7	9	4
March	15	By do Admor Genls Comn @ 2½% on Rs 7-9-4 paid in Feby 92	"	"	"	3	"
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	✓ "	1	"
June	21	By do Remitted to the India Office London for payment to Mrs M. W. Morrison being balance of Interest to 1st May 1892 £1. 6. 7 at 1/37/16	"	"	✓ 28	6	11
	30	By do Admor Genls Comn @ 2½% on Rs 28-6-11 paid in June 92	"	"	"	11	4
		By do do " on Rs 1-2-6 Comn paid " "	"	"	"	"	5
			"	"	37	12	5
"	"	By Balance	"	✓ 1,900	"	"	"
			✓ "	✓ 1,900	37	12	5
July	1	By Balance	"	"	29	12	9
Augt	18	By cash pd Admor. Genl's Comn at 2½ % on Rs 37-2.			"	14	10
Sept	12	By cash remitted to the India Office London for payment to Mrs M. W. Morrison, balance of Int to 30 June 92 £ 0-9-3, at 1/2 5/8	"	"	7	9	4
"	14	By cash pd Admor. Genl's comn at 2½ % on Rs " - 12 - 6 rec'd in Aug: 92.			"	"	3
		Fol: 203	"	"	38	5	2

Dr. Cash Account of Estate of Lieut Genl Wm B. Salmon

From Vol II fol 111

1891						
June	30	To Brought forward	a	3900	1112	3 7
			-	3900	1112	3 7
July	1	To Balance	-	2900	122	1 6
Augt	24	To Nett Interest on G.P.N. № M000724/161205 of 42/43 of 4% Rs 2000. to 1 Augt 91	-	-	39	14 5
		To do do 249751 of 1865 of 4% 800 }				
		M001052/174267 " 100 } to 1 May 91	-	-	17	15 3
Nov	12	To do do 249751 " 800				
		M001052/174267 " 100 to 1 Nov 91	-	-	17	15 3
	13	To amt of G.P.Note purchased by B/ller № 191101 of 42/43 of 4%	-	100	-	- -
Dec	19	To Value of G.P.Notes sold by B/ller				
		№ 001052 of 1865 of 4% Rs 100 — —				
		191101 of 42/43 of 4% 100 — —				
		Int on 1st note 1 Nov to 18 Dec 91 — 8-4				
		Int on 2 " 1 Aug to " 1-8-4				
		Prm @ 7½ 14 — —				
		216 — 8				
		Less - Tax £10 ; Bro Ad 2-10	-	-	215	13 10
1892			-	3000	413	12 3
Jany	1	To Balance	-	2800	78	1 1
Feby	13	To Nett Int on G.P.Note № M000724/161205 of 42/43 of 4% Rs 2000 to 1 Feby 92	"	"	39	14 5
			"	2800	117	15 6

1891							
June	30	To Brought forward	"	1000	990	2	1
"	"	By Balance	"	2900	122	1	6
			"	3900	1112	3	7
Augst	1	By Cash pd Postage & Stationery	"	"	"	10	"
Sept	10	By Do Admor Genls Comn at 2½% on Rs 57-13-8 recd in August 91	"	"	1	7	1
	"	By Do Do on Rs "-10-" paid Do "	"	"	"	"	3
Nov	13	By Cash-q 2 Note purchased by B/Sec					
		No 198101 q 42/43 q 47% Rs 100-"					
		Int 1 Aug to 11 Nov 91 1-1-9					
		Pm " 6½ 6-8-"					
		107-9-9					
		Less - Tax 5-	"	"	107	9	4
Decr	9	By Cash paid Admor Genls Comn at 2½% on Rs 17-15-3 recd in Novr 91	"	"	"	7	2
	16	By do remitted to the India Office London for pmt to Mr W S Haddon being					
		the balance of Interest to 1 Nov 91 £ at —	"	"	219	13	6
		Pd for stamps to cheq No 396	"	"	"	1	"
	19	By Amt of 2 Notes sold & contra	"	200	"	"	"
		By Cash paid Admor Genls Comn at 2½% on Rs 219-14-6 paid in Decr 91	"	"	5	7	11
		By Do " Do on Rs 7-6-5 Comn paid " "	"	"	"	2	11
			"	200	335	11	2
"	31	By Balance	"	2800	78	1	1
			"	3000	413	12	3
1892							
March	9	By Cash pd Postage & Stationery	"	"	"	10	"
	15	By Do Admor Genls Comn @ 2½% on Rs 39-14-5 recd in Feby 92	"	"	"	15	11
		Do on Rs "-10-" paid in March 92	"	"	"	"	3
April	13	By Do "	"	"	"	"	4
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 1-"-2 Comn paid in June 92	"	"	"	"	4
			"	"	1	11	6
"	"	By Balance	"	2800	116	4	"
			"	2800	117	15	6

Fol 167

Dr. **Cash Account of Estate of Lieut Genl Wm Broome Salmon**

From Vol II fol 112

1891										
July	1	To Balance					"	8100	" "	"
Augt	24	To Nett Interest on 8 Notes	№ m000722/161209	of 42/43 of 4%	Rs 2000					
			000721/161208	"	2000					
			125580/016446	"	2000					
			169360/161548	"	300 to 1 Augt 91		-	-	125	11 "
	"	To do	do	m000945/234190	of 1865 of 4%	1000				
			174325	"	700 to 1 May 91		-	-	33	14 9
	28	To do	do	071543	of 54/55 of 4%	100 to 30 June 91	-	-	1	15 11
Nov	12	To do	do	m000945/234190	of 1865 of 4%	1000				
			174325	"	700 to 1 Nov 91		-	-	33	14 8
									195	5 4
Dec	31	To Balance					-	8100	195	8 4
							-	-	155	- 7
							-	8100	350	8 11
1892										
Jany	1	To Balance					-	8100		
	14	To Nett Int on 1 Note	№ 071543	of 54/55 of 4%	Rs 100 to 31 Dec 91		-	-	1	15 11
Feby	13	To do	do	m000722/161209	of 42/43 of 4%	Rs 2000				
			000721/161208	"	2000					
			125580/016446	"	2000					
			169360/161548	"	300 to 1 Feby 92		"	"	125	11 "
									127	10 11
July	1	To Balance					"	8100	127	10 11
							"	"	188	12 4
							"	8100	316	7 3

1891							
July	1	By Balance			191	5	
Augt	1	By Cash pd Postage & Stationery				10	
Sept.	10	By do Admor Genls Comn at 2½% on Rs 161-9-8 recd in August 91				4	7
		By do do on Rs 11-10- paid do					3
Decr	2	By do remitted to the India Office London for payt to Mrs M. E. Salmon being the balance of Int to 1 Nov 91 £10-12-8 @ 1/4 5/8			153	8	4
	9	By do Admor Genls Comn at 2½% on Rs 33-14-8 recd in Novr 91				13	6
	19	By do do on Rs 153-8-4 paid in Decr			3	13	4
		By do do on Rs 4-15-8 Comn pd				1	11
					350	8	11
"	31	By Balance		8100			
				8100.	350	8	11
1892							
Jany	1	By Balance			155		7
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
March	9	By do Postage & Stationery				10	
	15	By do Admor Genls Comn @ 2½% on Rs 125-11- recd in Feby 92	"	"	3	2	3
April	13	By do do on Rs 10- paid in March 92	"	"	"	"	3
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	
June	21	By do Remitted to the India Office London for payment to Mrs M. E. Salmon being the balance of Interest to 1st May 92. £18. 14. 10 at 1/3 7/16	"	"	153	8	4
	30	By do Admor Genls Comn @ 2½% on Rs 153-8-4 paid in June 92	"	"	3	13	4
		By do do " on Rs 7- -7 Comn pd " "	"	"	"	2	9
					316	7	3
"	"	By Balance	"	8100	"	"	"
			"	8.100	316	7	3

Fol 168.

Dr. **Cash Account of Estate of Miss Herselie, D Flotman**

From Vol 11 fol 113

1891								
July	1	To Balance		1	700	112	8	4
	13	To Dividend for the 1/4 endg 30 June 91 on one Bank of Madras Share		-	-	25	-	-
Augt	4	To Amt of G.P.N. purchased by R/Sec No 294192 of 1865 of 4%		-	100	-	-	-
	12	To Nett Interest on G.P.N. No 070368	of 1854/55 of 4% Rs300.					
			070331 " 200.					
			070309 " 100 to 30 June 91	-	-	11	15	6
	24	To do do	No 000978/104112 of 42/43 of 4% 100 to 1 Augt 91	-	-	1	15	11
Nov	12	To do do	294192 of 1865 of 4% 100 to 1 Nov 91	-	-	1	15	1
							153	6
				1	800	153	6	10
1892								
Jany	1	To Balance		1	800	43	8	4
	14	To dividend for 1/2 y. ending 31 Dec 91 on 1 Bank of Madras Share		-	-	17	8	-
	"	To Nett Int on 4 Notes as of 12 Augt 91 for Rs 600 - to 31 Dec 91		-	-	11	15	6
Feby	13	To do do	No M000978/104112 of 42/43 of 4% Rs100 to 1 Feby 92	-	-	1	15	11
May	27	To do do	No 294192 of 1865 of 4% Rs100 to 1 May 92	-	-	1	15	11
				1	800	76	15	8
July	1	To Balance		1	800	76	1	2
	13	To Nett Int on G.P. Notes No 070368 of 54/55 of 4% Rs300						
			070331 " Rs200					
			070309 " Rs100 to 30 June 92	"	"	11	15	6
	18	To Dividend for 1/2 year 30 June 92 on 1 Bank of Madras share		-	-	22	8	-
Augt	11	To Nett Int on G.P.N. No M000978/104112 of 42/43 of 4% Rs100 to 1 Augt 92		"	"	1	15	11
October	18	To amt value of the undermentioned G.P Notes and B/m shares sold by the B/m.						

G.P Notes — No 294192 of 1865 of 4% Rs 100 " "
" 070309 of 54/55 of 4% " 100 " "
" 070331 of — do — " 200 " "
" 070368 of — do — " 300 " "
M 000978 of 42/43 of 4% " 100
Rs 800 " "

Int on 100 Rs 1 May to 12 Oct 92 1 12 7
Int on Rs 600, 30 June to do 6 12 10
Int on Rs 100, 1 Augt to do " 12 7
pm at 6 1/8 p/c 49 " "
858 6 "
Less - Tax 0-3-9
Bro. — 8 — " - 11 9
857 10

B/m share. No 1206 for Rs 500 Rs 930 " "
Less stamps Rs 2/8. and Bro Rs 1/8 4 " "
926 "

with the Administrator-General. Cr.

1891								
Augt	4	By Cart g GR purchased & contra pr	Rs 100 —					
		Int 1 May to 30 July 91	" 15-10					
		Pm c 7 7/8	7-14 "	—	—	108	13	10
	6	By Cash pd Admor Genl's comm c 2½% on Rs 26- recd in July 91		—	—	—	10	
Septr	10	By Do " Do on Rs 13-15-5 recd in August 91		—	—	—	5	7
Decr	9	By Do " Do on Rs 1-15-1 recd in Novr 91		—	—	—	—	9
	19	By Do " Do on Rs 1-0-4 Comm paid in Decr 91		—	—	—	—	4
				—	—	109	14	6
"	31	By Balance		1	800	43	8	4
				1	800	153	6	10
1892								
Feby	8	By cash paid Admor Genl's Comm @ 2½% on Rs 29-7-6 recd in Janry 92		"	"	"	11	9
March	15	By Do " Do on Rs 1-15-11 " Feby "		"	"	"	"	9
May	3	By do for stamps on letter to the Collector of Income Tax		"	"	"	1	
June	24	By do Admor Genl's Comm @ 2½% on Rs 1-15-11 recd in May 92		"	"	"	"	9
	30	By do do " on Rs 1-13-3 Comm pd in June 92		"	"	"	"	3
				"	"	"	14	6
"	"	By Balance		1	800	76	1	2
				1	800	76	15	8
Augt	18	By cash pd Admor. Genl's Comn at 2½ % on Rs 34" 7" 6 recd in July 92				"	13	9
Sept	14	By cash pd Admor. Genl's Comn at 2½ % on Rs 1. 15. 11 recd in aug: 92.				"	"	9
October	18	By amount of 5 G. P. Notes and 1 Bank of Madras share sold per contra		1	800	—	—	—
					800	"	14	6
		Fol 209		1	800	"	14	6

11

— For Zemmar Magadu —

Dr. Cash Account of Estate of John Eugene Edmond Jemeaux

From Vol II fol 131

1891									
July	1	To Balance					2800		
Augt	1	To Value of 4 Note sold by Transfer							
			No 069272	of 42/43 of 4%	Rs 300 —				
			Int 1 July to 1 Augt 91		6 —				
			Pm c 7½%		22-8 —			328	8
	12	To Nett Interest on G.P.N.	No 234505/071413	of 1865 of 4%	Rs 1000 to 1 May 91			19	15
	"	To do	do	No A025964	of 1879 of 4%	Rs 1000 to 16 July 91		19	15
	24	To do	do	160635/028670	of 42/43 of 4%	500 to 1 Augt 91		9	15
Nov	12	To do	do	234505/071443	of 1865 of 4%	1000 to 1 Nov 91		19	15
								395	5
1892							2800	398	5
Jany	1	To Balance							
	25	To Nett Int on G.P.N.	No 025964	of 1879	Rs 4% Rs 1000 to 16 Jany 92		2500	75	7
Feby	13	To do	do	160635/028670	of 42/43 of 4%	Rs 500 to 1 Feby 92		19	15
								105	6
July	1	To Balance					2500		
	18	To Nett Int on G.P.N.	No 234505/071443	of 1865 of 4%	Rs 1000 to 1 May 1892			10	9
	25	To do	do	No A025964	of 1879 of 4%	Rs 1000 to 16 July 92		19	6
Augt	11	To do	do	160635/028670	of 42/43 of 4%	Rs 500 to 1 Augt 92		19	15
								9	15
								163	15

with the Administrator-General.

Ex.

1891							
July	1.	By Balance	"	"	224	11	9
	23	By Cash pd Zampa Magadu allowance for 1st quarter ending 31 May 91	-	-	45	-	-
		Pd for Comm on M.O. for Rs 45	-	-	-	8	-
Augt	1	By Amt of 4 Watches sold & contra	-	300.	-	-	-
	6	By Cash pd Admor Genls com @ 2½% on Rs 45-8-0 pd in July 91	-	-	1	2	2
Sept	10	By do do on Rs 49-13-11 recd in August 91	-	-	1	3	11
	29	By do Zampa Magadu, allowance for the quarter ending 31 Augt 91	-	-	45	-	-
		Pd for Comm on M.O for Rs 45-	-	-	-	8	-
Oct	6	By do Admor Genls Comm @ 2½% on Rs 45-8-0 paid in Sept 1891	-	-	1	2	2
Decr	9	By do do " on Rs 19-15-2 recd in Novr 91	-	-	-	7	11
	19	By do do " on Rs 4-0-2 Comm paid in Decr 91	-	-	322	13	6
			-	300	322	13	6.
		By Balance	-	2500	75	7	7
			-	2800	398	6	1
1892							
Feby	8	By Cash paid Admor Genls Comm @ 2½% on Rs 19-15-2 recd in Jany 92	"	"	"	7	11
	13	By do Zampa Magadu allowance for quarter ending 30 Nov 91	-	-	45	-	-
		Pd for Comm on M O for Rs 45	-	-	-	8	-
March	9	By do Portage & Stationery	-	-	-	10	-
	15	By do Admor Genls Comm @ 2½% on Rs 9-15-7 recd in Feby 92	"	"	"	3	11
		By do " do on Rs 45-8-0 paid " "	"	"	1	2	2
April	7	By do Zampa Magadu, allowance for quarter ending 29 Feby 92	-	-	45	"	-
		Pd for Comm on M O for Rs 45	-	-	-	8	-
	13	By do Admor. Genls Comm @ 2½% on Rs - 10 - " paid in March 92	"	"	"	"	3
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	-
	19	By do Admor Genls Comm @ 2½% on Rs 45-8-0 paid in April 92	-	-	1	2	2
June	30	By do do " on Rs 3 - " - 5 Comm pd in June 92	"	"	"	1	2
			"	"	94	12	7
"	"	By Balance	"	2500	10	9	9
			"	2500	105	6	4
July	18	By Cash pd Zampa Magadu allce for quarter ending 31 May 92	-	-	45	"	-
		By do for Comm on M.O for Rs 45	-	-	-	8	-
Augt	18	By cash pd Admor. Genls comm at 2½% on Rs 39-6-1 recd in July 92.			-	15	9.
	"	By do do do on Rs 45-8-0 paid in July 92	-	"	-	2	2
					47	9	11

For deceased's next Kin —

Dr. Cash Account of Estate of Robert Metcalfe

From Vol II fol 139

1891 July	1	To Balance			6000	61	12	2
Augt	12	To Nett Interest on 4 Pct No 034506/071644 of 1865 @ 4% Rs 2000 to 1 May 91				39	14	5
"		To do do do 070407 of 1854/55 @ 4% Rs 500						
		070367 " 300						
		070349 " 200						
		070350 " 200						
		070313 " 100						
		070320 " 100 to 30 June 1891				27	14	11
	24	To do do 097324/012568 @ 42/43 @ 4% 1300						
		500719/069358 " 500						
		192478/074854 " 200						
		144843/037915 " 200						
		000024/074751 " 100						
		074788 " 100 to 1 Augt 91				47	14	1
Sept	3	To do do do 160631/069251 do 200 to do				3	14	2
Nov	12	To do do do 234506/071644 @ 1865 @ 4% 2000 to 1 Nov 91				39	14	5
						221	4	2
1892								
Jany	1	To Balance			6000	216	8	8
	14	To Nett Int on 9 Notes as @ 12 Augt 91 Rs 1400 to 31 Dec 91				27	14	11
Feby	13	To do on 9 Notes as @ 24 Augt 91 Rs 2400 to 1 Feby 92				47	14	1
"		To do do do No 160631/069251 @ 42/43 @ 4% Rs 200 to 17 Feby 92				3	14	2
	18	To Amt of 4 Pct purchased by 13/14 No A042546 @ 1879 @ 4%			300			
June	30	To Balance			6300	296	3	10
"		"			"	23	5	4
"					6300	319	9	2
July	1	To Balance			6300			
	13	To Nett Int on G.P. Note No 234506/071644 of 1865 @ 4% Rs 2000 to 1 May 92			"	39	14	5
		No 070407 of 54/55 @ 4% Rs 500						
		070367 " 300						
		070349 " 200						
		070350 " 200						
		070313 " 100						
		071320 " 100 to 30 June 92			"	27	14	11
	25	To do do A042546/B000359 @ 1879 @ 4% Rs 300 to 16 July 92			"	5	15	1
					6300	73	13	1

with the Administrator-General. Cr.

1891									
Sept	1	By Cash pd Postage & Stationery			-	-		-	10
Sept	10	By do Admor Genls Comn at 2½% on Rs 115-11-5 recd in August 91			-	-		2	14 3
		By do " do on Rs "-10-" paid do "			-	-		-	3
Oct	6	By do " do on Rs 3-14-2 recd in September 1891			-	-		1	6
Decr	9	By do " do on Rs 39-14-5 " Grove "			-	-		15	11
	19	By do " do on Rs 3-15-11 Comn paid in Decr 91			-	-		1	7
					-	-		4 11	6
Dec	31	By Balance			-	6,000		216	8 8
					-	6,000		221	4 2
1892									
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 27-14-11 recd in Jany 92			"	"		"	11 2
	18	By Cost of 2 Note purchased No A042546 of 1879 of 4%		Rs 300 -					
		Int 16 Jany to 16 Feby 92		1 -					
		Prem 6½%		16-8 -					
				317-8 -					
		Serr - tax		+ - 5	-	-		317	7 7
March	15	By Cash paid Admor Genls Comn @ 2½% on Rs 51-12-3 recd in Feby 92			"	"		1	4 8
May	3	By do for 2 stamps on letter to the Collector of Income Tax			"	"		"	1 -
June	30	By do Admor Genls Comn @ 2½% on Rs 1-15-10 Comn paid in June 92			"	"		"	" 9
					"	"		319	9 2
"	"	By Balance			"	6300		"	" "
					"	6300		319	9 2
July	1	By Balance			"	"		23	5 4
Augt	9	By Cash pd renewal fee on 5% Nº 074788 of 42/43 @ 4% Rs 100			-	-		-	4 -
"	18	By cash pd Admor. Genl's Comn at 2½% on Rs 73. 13. 1 recd in July 92.						1	13 6.
		Fol 188			-	"		25	6 10

— Trust of Will Account —

Dr. Cash Account of Estate of John Peter Kingston, Pistoll

From Vol 11 Jul 140

1891							
July	1	To Balance			-	7,500	2,78 3
Augt	28	To Nett Interest on G.P. Notes No 070379 of 54/55 of 4½ Rs 2000					
			070375	do	2000		
			070380	do	2000		
			070388	do	1000		
			070326	do	200		
			070330	do	200		
			070305	do	100. to 30 June 91	-	- ✓ 149. 10
Decr	19	To Amt of G.P. Note purchased by B/pur No 134773 of 42/43 of 4½				- 300	✓ - -
						7800	
						-	✓ 7,800 ✓ 427 13
1892							
Jany	1	To Balance				-	✓ 7,800 ✓ 24 3
	14	To Nett Int on G.P. Notes as of 28 Augt 91 pr Rs 7500 to 31 Decr 91				-	- ✓ 149 10.
Feby	13	To do do No 134773/075087 of 42/43 of 4½ 300 to 1 Feby 92				-	- ✓ 5 13
May	17	To Value of G.P. Notes sold No 070379 of 54/55 of 4½			Rs 2000 —		
			070388	"	1000 —		
			Int 31 Decr 91 to 16 May 92		46-5-4		
			Pm c 8 3/4		262-8 —		
			Less - Tax Rs 1-2-9; Bro Rs 1-14 —		3307-13-4 3-0-9	-	- ✓ 3304 12
							3484 7
June	30	To Balance				"	✓ 7.800 ✓ 3484 7
						"	" ✓ 669 5
						"	7800 4153 12
July	1	To Balance				"	4800 . "
	13	To Nett Int on G.P. Notes No 070375 of 54/55 of 4½ Rs 2000					
			070380	"	2000		
			070326	"	200		
			070330	"	200		
			070305	"	100 to 30 June 92 —		
Augt	1	To D D	134773/075087 of 42/43 of 4½ Rs 300 to 1 Augt 92 —			"	" " 89 12
						"	" " 5 15
						-	4800. 95 12

with the Administrator-General.

Cr.

1891								
Sept	1.	By Cash pd Mrs Mary Hill being the balance of Int- to 30 June 91 for John King Hill	-	-	✓	71	1	-
	10	By do Admor Genls Comm at 2½% on Rs 149-10- " recd in August 91	-	-	✓	3	11	10 ✓
Oct	6	By do do " on Rs 71-1- " paid "	-	-	✓	-	1	12 5 ✓
Dec	19	By Cost of 4 Note purchased & cancelled Rs 300 - -						
		Int- 1 Aug to 16 Dec 91 4-8 -						
		Prm @ 7½ 22-8 -						
		Less - Tax 327 - 1-8	-	-	✓	326	14	4
	"	By Cash paid Admor Genls Comm at 2½% on Rs 5-8-3 Comm paid in Dec 91	-	-	✓	-	2	2 ✓
						403	4	9
			-	-	✗	403	9	9
Dec	31	By Balance	-	✓ 7,800	✓	24	3	11
			-	✗ 7,800	✗	427	13	8
1892								
Feby	8	By Cash pd Admor Genls Comm @ 2½% on Rs 149-10- " recd in Jany 92	"	"		3	11	10
March	9	By do Postage & Stationery	-	-	✓	-	10	"
	15	By do Admor Genls Comm @ 2½% on Rs 5-13-3 Recd in Feby 92	"	"		"	2	3
	16	By do Mrs Marg Hill balance of Int- to 31 Dec 91	-	-	✓	71	1	"
April	13	By do Admor Genls Comm @ 2½% on Rs 71-11- " paid in March 92	"	"		1	12	8 ✓
May	3.	By do for Stamps on letter to the Collector of Income Tax	"	"	✓	"	1	"
	17	By Amt of 4 Notes sold & cancelled	-	3000	✓	-	-	-
	21	By Cash pd Mrs Margaret K. DeVisser being half share in the Residue payable to her under the deceased's Will	-	-	✓	4,028	13	7
		Pd for stamps to ditto	-	-	✓	-	1	"
June	24	By do Admor Genls Comm on Rs 3169-8-4 Int- realized, @ 5% Rs 158-7-7						
		Less - charged in this a/c 111 - 1	-	-		47	7	6
						4153	12	10
			"	✓ 3000		4153	12	10
	"	30 By Balance	"	✓ 4800		"	"	"
			"	✓ 7,800		4153	12	10
July	1	By Balance	"	"		669	5	1
Augt	18	By cash pd Admor Genl's Comm at 2½% on Rs 89-12-5 rec'd in July 92				2	3	10
			-	-		669	5	1

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

From Vol 11 fol 165

1891							
July	1	To Balance			+ 1,100	24	3
Augt	12	To Nett Interest on GPN° 070404 of 54/55 of 4% Rs 500					
		070298	"	100			
		070323	"	100			
		070304	"	100 to 30 June 91	-	15.	15.
Nov	12	To do do	295898/174167	of 1865 of 4% 300 to 1 Nov 91	-	5	13
					-	45	15
1892							
Jany	1	To Balance			1100	44	12
	14	To Nett Int on GP Notes as of 12 Augt 91 for Rs 800 to 31 Decr 91			-	15.	15.
May	27	To do do	N°295898/174167	of 1865 of 4% Rs 300 to 1 May 92	-	5	15
						66	11
					"	1100	66	11
July	1	To Balance					
	13	To Nett Int on G.P. Notes N° 070404		of 54/55 of 4% Rs 500	"	1100	13	14
		070298	"	100			
		070323	"	100			
		070304	"	100 to 30 June 92			
Nov.	12	To nett interest on GP Note N° 295898/174167 of 1865 of 4% Rs 300 to 1st Nov: 92			"	-	15	15
							5	15
					"	1100	35	13
1893								
Jany	1	To Balance					
	11	To nett interest on GP Notes N° 070404 of 54/55 of 4% Rs 500			"	1100	13	14
		070298	"	100			
		070323	"	100			
		070304	"	100 to 31 Decr 1892.			
May	16	To do do	295898	of 1865 of 4% 300 to 1 May 93	-	-	15	15
					-	-	5	15
					"	1100	35	14

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Cr.

1891								
August	1	By Cash paid Postage & Stationery	-	-		10		
Sept	10	By Do Admor Genls Comn @ 2½% on Rs 15-15-4 recd in August 1891	-	-		6	4	
		By Do " Do on Rs 1-10-" paid Do	-	-		-	3	
Decr	9	By Do " Do on Rs 5-13-6 recd in Novr 91	-	-		2	3	
	19	By Do " Do on Rs 0-8-10 Comn paid in Decr 91	-	-		-	2	
			-	-		1	3	
Dec	31	By Balance	-	1,100		44	12	9
			-	1,100		45	15	9
1892								
Jany	26	By Cash pd Mrs L. E. Hillier (nee Bay) through Mr J.H.W. Hillier being the balance of Interest to 1 Nov 91	-	-		50	14	4
Feby	8	By Do Admor Genls Comn @ 2½% on Rs 15-15-4 recd in Jany 92	"	"		"	6	4
		By Do Do on Rs 50-14-4 paid "	"	"		1	4	4
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	24	By do Admor Genls Comn @ 2½% on Rs 5-15-9 recd in May 92	"	"		"	2	4
	30	By do do " on Rs 1-13-" Comn pd in June 92	"	"		"	"	8
			"	"		52	13	"
"	"	By Balance	"	1,100		13	14	10
			"	1,100		66	11	10
July	16	By Cash pd Mr J.H. Hillier for Mrs Laura E. Hillier balance of Int to 1 May 92	-	-		20	13	7
Augt	18	By cash pd Admor. Genl's Comn at 2½%. on Rs 15-15-4 recd in July 92.				"	6	4
	"	By do do on Rs 20-13-7 paid in July 92	"	"		"	8	4
Decr	6	By cash paid Admor. Genls comn at 2½ on Rs 5-15-9 recd in Nov 92				"	2	4
	23	By Do Do on R1-1-" Paid comn on comn				"	"	5
			"	"		21	15	"
"	31	" Balance	"	1100		13	14	11
			"	1100		35	13	11
1893								
March	3	By cash paid Admor. Genls comn at 2½% on Rs 15-15-4 recd in Jany 1893					6	4
	15	By cash pd mrs J.H. Hillier being the balance of Int to 31 Dec 1892	"	"		36	"	2
April	14	By cash pd Admor. Genls comn at 2½% on Rs 36.0.2 Pd in mar 1893	"	"		"	14	4
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
June	6	By cash paid Admor. Genls comn at 2½% on Rs 5.15.9 recd in may 1893	"	"		"	2	4
	30	By " Do " Do on R1 " 4 " 8. Comn Paid	"	"		"	"	6
			"	"		37	8	8

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

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

From Vol 11 fol 172

1891					
July	15	To Cash recd from B.C. Dunphy rent of House No 2 Harley's road from 16 to 30 June 91			32 8 -
Augt	13	To do from do do	for July 91		65 - -
Sept	8	To do from do do	for Augt 91		65 - -
Oct	15	To do from do do	for Sept 91		65 - -
Nov	18	To do from do do	for Oct 91		65 - -
Dec	12	To do from do do	for Nov 91		65 - -
					357 8 -
Dec	31	To Balance			5 5 -
					362 13 -
1892					
Jany	1	To Balance			195 - -
	26	To Cash recd from B.C. Dunphy rent of House No 2 Harleys road for Dec 91			65 - -
Feby	3	To do from do do	do for Jany 92		65 - -
March	16	To do from do do	do for Feby 92		65 - -

with the Administrator-General. Cr.

1891								
July	1	By Balance	"	"		5	"	
	15	By Cash pd for stamps to receipt	-	-		-	1	-
	17	By do Wm A. Lafontaine being the balance of rent payable under decd's Will	-	-		30	13	-
August	1	By do Postage & Stationery	-	-		-	10	-
	6	By do Admor Genl's comn @ 2½% on Rs 32-8-" recd in July 91	-	-		-	13	
		By do do 30-14-" pd in "	-	-		-	12	4
	13	By do stamps to receipt	-	-		-	1	-
	18	By do Wm A Lafontaine, being balance of rent payable under the deceased's Will	-	-		61	10	-
Sept	8	By do stamps to receipt	-	-		-	1	-
	10	By do Admor Genl's comn @ 2½% on Rs 65-"-" recd in August 1891	-	-		1	10	-
		By do do on Rs 62-5-" paid do "	-	-		1	8	11
	16	By do Wm A. Lafontaine, balance of rent payable under the deceased's Will	-	-		61	10	-
Oct	6	By do Admor Genl's comn @ 2½% on Rs 65-"-" recd in September 1891	-	-		1	10	-
		By do do " on Rs 61-11-" paid "	-	-		1	8	8
"	15	By do stamps to receipt	-	-		-	1	-
	16	By do Wm A. Lafontaine being the balance of rent payable under decd's Will	-	-		61	10	-
Nov	5	By do Admor Genl's comn @ 2½% on Rs 65-"-" recd in Oct 1891	-	-		1	10	-
		By do do on Rs 61-11-" paid do	-	-		1	8	8
	18	By do stamps to receipt	-	-		-	1	-
	19	By do Wm A. Lafontaine, balance of rent payable under decd's Will	-	-		61	10	-
Decr	9	By do Admor Genl's comn @ 2½% on Rs 65-"-" recd in Nov 91	-	-		1	10	-
		By do do on Rs 61-11-" paid " "	-	-		1	8	8
	12	By do stamps to receipt	-	-		-	1	-
	16	By do Wm A Lafontaine, balance of rent payable under decd's Will	-	-		61	10	-
	19	By do Admor Genl's comn @ 2½% on Rs 65-"-" recd in Decr 91	-	-		1	10	-
		By do do on Rs 61-11-" paid " "	-	-		1	8	8
		By do do on Rs 17-6-11 comn pd " "	-	-		-	6	11
						362	13	5
1892								
Jany	1	By Balance	-	-		5	5	5
	26	By Cash pd for stamps to receipt	-	-		-	1	-
Feby	3	By do do	-	-		-	1	-
	5	By do Wm A Lafontaine balance of rents for Decr 91 & Jany 92	-	-		123	4	4
	8	By do Admor Genl's comn @ 2½% on Rs 65-"-" recd in Jany 92	"	"		1	10	-
March	9	By do Postage & Stationery	-	-		-	10	-
	15	By do Admor Genl's comn @ 2½% on Rs 65-"-" recd in Feby 92	"	"		1	10	-
		By do do " on Rs 123-5-" paid "	"	"		3	1	3
	16	By do stamps to receipt	-	-		-	1	-
	"	By do Wm A. Lafontaine balance of rent for Feby 92	-	-		61	10	"
			-	-		197	5	8

Fol: 110

Dr. Cash Account of Estate of William Garratt

From Vol 11 fol 237

1891						
July	1.	To Balance			751	10 6
	17	To Cash recd from Miss Addison Ho rent of "Eastern Cottet" for June 91.			120	- -
Augt	17	To do from do do for July 91			120	. .
Oct	9	To do from do do for Aug Sep 91			240	. .
Nov	16	To do from do do for Oct 91			120	. .
	27	To Amt transfd from the estate of William Garratt being 2/9 share of the balance of Interest to 1st Nov 91 available for the two moneys			395	7. 6.
Dec	14	To Cash recd from Miss Addison Ho rent of Eastern Cottet for Nov 91			120	. .
					1867	2 .

1891.								
July	14	By Cash pd Mauns Water & Lighting Taxes for the first half of 1891-91 on premises № 158 Mount Road	-	-	✓	109	12	10
		By do Stamp to chq	-	-	✓	-	1	-
	17	By do Stamp to receipt	-	-	✓	-	1	-
	21	By do Dhurmalingum being cost advanced to repair the compound wall of "Eastern Castle"	-	-	✓	7	-	-
	27	By do do do advance to repair Rattan Mats of do do	-	-	✓	141	-	-
	31	By do remitted to the India Office London for pay't to Mr G. W. Money, being his 1/7 share of the balance of Interest to 1st May 1891 on the invested funds of this estate payable to him under the deceased's Will £15-13-10 @ 1/5 7/16	-	-	✓	209	1	8
		Pd for stamp to chq	-	-	✓	-	1	-
August	1	By do Postage & Stationery	-	-	✓	-	10	-
	6	By do Admor Genl's comm @ 2½% on Rs 120 recd in July 91	-	-	✓	3	-	-
		By do do " 367-1-6 pd in "	-	-	✓	9	2	10
	13	By do Dhurmalingum being the balance due for repairing the pattaeh mats of Eastern Castle	-	-	✓	20	-	-
	17	By do stamp to receipt	-	-	✓	-	1	-
Sept	10	By Do Admor Genls comm @ 2½% on Rs 120 - - - recd in August 1891	-	-	✓	3	-	-
		By Do Do on Rs 20-11- " paid Do	-	-	✓	-	8	3
Oct	9	By do stamp to receipt	-	-	✓	-	1	-
Nov	3	By do remitted to the India Office London for pay't to Mr G W Money amount expended by him for Mr Frank Money £43-1- @ 1/4 7/8	-	-	✓	612	4	3
		Pd for stamp to chq	-	-	✓	-	1	-
	5	By Do Admor Genls comm @ 2½% on Rs 240 - - - recd in Oct 1891	-	-	✓	6	-	-
	16	By do stamp to receipt	-	-	✓	-	1	-
	20	By do Mauns Water & Lighting taxes on Eastern Castle 158 Mt Road	-	-	✓	109	12	10
		Pd for stamp to chq	-	-	✓	-	1	-
Decr	9	By Do Admor Genls comm at 2½% on Rs 515-7-6 recd in Novr 91	-	-	✓	12	14	2
		By Do " Do on Rs 722 4-1 paid " "	-	-	✓	18	-	10
	11	By do stamp to receipt	-	-	✓	-	1	-
	19	By do Admor Genls comm at 2½% on Rs 120 - - - recd in Decr 91	-	-	✓	3	-	-
		By do Do " on Rs 55-10-1 Comm paid " "	-	-	✓	1	6	3
						1167	2	11
			-	-	X	1167	2	11
"	31	By Balance	-	-	X	699	15	1
			-	-	X	1867	2	-

Cash Account of Estate of William Garratt

From Vol. 11 fol. 272

1891					
July	3		B/forwd	✓ 331 3 2	
	28	To Cash recd from Mrs N. Stephenson rent of Beresford Lodge for June 91		✓ 60 . .	
Augt	24	To do from do do for July 91		✓ 60 . .	
Sept	28	To do from do do for Augt 91		✓ 60 . .	
Octr	29	To do from do do for Sept 91		✓ 60 . .	
Novr	27	To Amt transfd from the estate of William Garratt being 6/9 share of Interest to 1 Novr 91 on the £ Notes of that estate		✓ 1186. 7 .	
	30	To Cash recd from Mrs N. Stephenson being rent of Beresford Lodge for Oct 91		✓ 60 . .	
				1817 10	

1817 10

1891								
July	3		B' fard	-	-	✓ 290	3	6
	28	By Cash pd for stamp to receipt		-	-	✓ -	1	-
	"	By do exchange on chqs on Bangalore for Rs 55 from Mrs Stephenson		-	-	✓ -	4	-
	"	By do Moonesawmy gardener his wages for June 91		-	-	✓ 5	-	-
Augt	1	By do Postage & Stationery		-	-	✓ -	10	
	4	By do Mrs Bunkall for the board & tuition of the deceased's two sons for Augt 91		-	-	✓ 62	-	-
		Pd for Comm on M O for Rs 62		-	-	✓ -	12	-
	5	By do the Baldwin High School for the board & tuition of the 4 Misses Wilkins for Augt 91		-	-	✓ 138	13	6
		Pd for Comm on M O for Rs 138-13-		-	-	✓ 1	8	-
	6	By do Admr Genls Comm @ 2½% on Rs 60 — — rec'd in July 91		-	-	✓ 1	8	-
		By do do " 295-8-6 pd in "		-	-	✓ 7	6	2
	24	By do stamp to receipt		-	-	✓ -	1	-
	"	By do exchange on chqs on Bangalore for Rs 55 rec'd from Mrs Stephenson		-	-	✓ -	4	-
	"	By do Moonesawmy gardener his wages for July 91		-	-	✓ 5	-	-
Sept	2	By do Mrs A S Bunkall for the board & education of Mrs Wilkins two sons for Sept 91		-	-	✓ 62	-	-
		Pd for Comm on M O for Rs 62		-	-	✓ -	12	-
	4	By do the Baldwin High School for the board & tuition of the 4 misses Wilkins for Sept 91		-	-	✓ 146	4	"
		Pd for Comm on M O for Rs 146-4-"		-	-	✓ 1	8	-
		Pd for stamp to chq N° 296		-	-	✓ -	1	"
	10	By do Admr Genls Comm @ 2½% on Rs 60 — — rec'd in August 1891		-	-	✓ 1	8	-
		By do do on Rs 209 — — paid do "		-	-	✓ 5	3	7
	28	By do stamp to receipt		-	-	✓ -	1	"
	"	By do Moonesawmy gardener his wages for Augt 91		-	-	✓ 5	-	-
	"	By do exchange on chqs on Bangalore for Rs 55 from Mrs A S Stephenson		-	-	✓ -	4	-
Oct	1	By do Mrs A. S. Bunkall for the board & tuition of Mrs Wilkins two sons for Oct 91		-	-	✓ 62	-	-
	"	By do Comm on M O for Rs 62		-	-	✓ -	12	-
	5	By do Admr Genls Comm @ 2½% on Rs 60 rec'd in Sept 91		-	-	✓ 1	8	-
	"	By do do on 215-14-" pd in do		-	-	✓ 5	6	4
	7	By do the Baldwin High School for the board & tuition of the 4 Misses Wilkins for Oct 91		-	-	✓ 140	13	-
		Pd for Comm on M O for Rs 140-13-"		-	-	✓ 1	8	-
		Pd for stamp to chq N° 327		-	-	✓ -	1	"
	29	By do stamp to receipt		-	-	✓ -	1	-
	"	By do exchange on chq on Bangalore for Rs 55 - from Mrs Stephenson		-	-	✓ -	4	-
	"	By do Moonesawmy gardener his wages for Sept 91		-	-	✓ 5	-	-
Nov	4	By do Mrs A S Bunkall for the board & tuition of Mrs Wilkins two sons for Nov 91		-	-	✓ 62	-	-
		Pd for Comm on M O for Rs 62		-	-	✓ -	12	-
	5	By do Admr Genls Comm @ 2½% on Rs 60 — — rec'd in Oct 1891		-	-	✓ 1	8	-
		By do " do on Rs 210-7-" paid "		-	-	✓ 5	4	2
				-	-	✓ 1022	14	3

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

Trans Vol 11 fol 56.

1891							
July	1	To Balance		-	2800		
	15	~~To Cash paid from Mr B C Dunphy rent of House N° 2 Harley's road from 16 to 30 June 91~~		-	-	~~32~~	~~8~~
Augt	12	To Nett Int on 4 PN N° 272452 of 1865 of 4% Rs 500					
		235154/229149 " 200 to 1 May 91		-	-	13	15 5
	21	To Value of 4 Notes sold by Transfer					
		N° 235154/229148 of 1865 of 4%	Rs 200 — —				
		Int 1 May to 21 Augt 91	2-7-1				
		Pmc @ 3/4%	15-8 "	-	-	217	15 1
		N° 272452 of 1865 of 4%	Rs 500 — —				
		Int 1 May to 21 Augt 91	6-1-9				
		Pmc @ 3/4%	38-12 "	-	-	544	13 9
	"	To Amt of 2 PN purchased by transfer					
		N° 294701 of 1865 of 4%		-	100		
	24	To Nett Interest on 2 Notes N° 192553/082573 of 42/43 of 4% Rs 1100					
		M 000543 £150900 1000 to 1 Augt 91		-	-	41	14 5
Novr	12	To do do 294701 of 1865 of 4% 100 to 1 Nov 91		-	-	1	15 1
				-	2900	820	9 9
1892							
January	1	To Balance		-	2200	66	1 8
Feby	13	To Nett Int on G. P. No N° 192553/082573 of 42/43 of 4% Rs 1100					
		M 000543/£150900 " 1000 to 1 Feby 92		"	"	41	14 5
May	21	~~To Cash paid from Bd. Dunphy Esq rent of House N° 2 Harley's road for Apl 92~~		-	-	~~65~~	
May	27	To Nett Int on G P N° — 294701 of 1865 of 4% Rs 100 to 1 May 92		-	-	1	15 11
				"	2200	110	"
July	1	To Balance		"	2200		
Augt	11	To Nett Int on G. P. Notes N° 192553/082573 of 42/43 of 4% Rs 1100				108	2 10
		M 000543/£150900 " 1000 to 1 August 92					
Novr	12	To nett interest on 4P Note N° 294701 of 1865 of 4% Rs 100 to 1 November 1892		"	"	41	14 4
						1	15 11
				"	2200	152	1 1

with the Administrator-General.

Cr.

1891									
July	1	By Balance							1
August	1	By Cash paid Postage & Stationery						10	
	21	By do Miss Nina Mildred Moraes being her 1/8 share with Interest					627	4	4
	"	By do stamp to chq						1	"
	"	By Cost of 4 Note purchased by transfer							
		No 294701 of 1865 of 4%	Rs 100 " "						
		Int 1 May to 21 Augt 91	1-3-7						
		Rue 3/4%	7-12 "				108	15	7
	"	By Amt of 4 Note sold P contra				700			
Sept	10	By Cash paid Admor Genls Comn @ 2½% on Rs 55-13-10 recd in August 91					1	6	4
		By do " do on Rs 627-15-4 paid do					15	11	2
Decr	9	By do " do on R 1-15-1 recd in Novr 91							9
	19	By do " do on Rs 17-2-3 Comn paid in Decr 91				700	754	8	1
						2200	66	1	8
Dec	31	By Balance				2900	820	9	9
1892									
March	9	By Cash pd Postage & Stationery						10	
	15	By do Admor Genls Comn @ 2½% on Rs 41-14-5 recd in Feby 92					1	"	9
		do on Rs " -10- " paid in March 1892						"	3
April	13	By do for Stamp on letter to the Collector of Income Tax						1	"
May	3	By do Admor Genls Comn @ 2½% on Rs 1-15-11 recd in May 92							9
June	24	By do do do on Rs 1-1-9 Comn paid in June 92							5
	30	By do					1	13	2
						"	1	13	2
		By Balance				2200	108	2	10
"	"					"	110	"	"
Augt	18	By Cash pd Mr A J Moraes balance of Interest to 1st Augt 92					112	2	"
		Pd for stamp to chq						1	"
Sept	14	By cash pd Admor. Genl's comn at 2½% on Rs 41.14.4 rec'd in aug: 92					1	"	9
	"	By do do on Rs 112-3-0 paid do					2	12	10
Decr	6	By do do on R 1 " 15 " 11 recd in Nov 1892						"	9
	23	By do do on Rs 3 " 14 " 4 paid comn on comn						"	1 6
						"	116	2	10
						"	2200	35	14 3
"	"	" Balance				"	2200	152	1 1

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Dr. **Cash Account of Estate of William Everard Rapson**

From Vol II fol 77

1891								
July	1	To Balance			"	1,400	114 13	10
Augt	24	To Nett Interest on 2 Notes No 250182 of 1865 of 4% Rs 800						
		" 247451/129819 " 500 of 1865 to 1 May 91			-	-	25 15	.
Sept	3	To do do	m000194/074659 of 42/43 of 4%	100 to 1 Augt 91	-	-	1 15	
Nov	12	To do do	250182 of 1865 of 4%	800				
		247451/129819 "		500 to 1 Nov 91	-	-	25 15	
						1400	63 10	10
					-	1400	68 10	11
1892								
January	1	To Balance			-	1400	66 10	9
Feby	13	To Nett Int on 2 Note No m000194/074659 of 42/43 of 4% Rs 100 to 1 Feby 92			-	-	1 15	1
June	27	To Amt transfd from the estate of W.E. Rapson being the balance of further assets			-	-	55 3	1
							123 12	
					"	1400	123 12	11
July	1	To Balance			"	1400	123 11	2
	13	To Nett Int on G.P. Notes No 250182 of 1865 of 4% Rs 800						
		247451/129819 " Rs 500 to 1 May 92			-	-	25 15	-
Augt	11	To do do	m000194/074659 of 42/43 of 4%	Rs 100 to 1 Augt 92	"	"	1 15	11
Nov	12	To nett int: on 4 Notes no: 250182 of 1865 of 4% Rs 800						
		247451/129819 "		500 to 1 November 1892			25 15	-
					"	1400	177 9	1
1893								
Jany	1	To Balance			"	1400	94 9	8
Feby	11	To nett int on G.P.N. no. m000194/074659 of 42/43 of 4% Rs 100 to 1 Feby 93			"	"	1 15	11
June	2	To nett int on G.P.N. as of July 13, 1892 - Rs 1300 to 1 May 1893			-	-	25 15	-
					"	1400	122 8	7

with the Administrator-General. Cr.

1891							
August	1	By Cash paid Postage & Stationery	-	-	-	10	-
Sept	10	By D° Admor Genl's Comm: at 2½% on Rs 25-15-0 recd in August 1891	-	-	-	10	4
		By D° " D° on Rs 10-0-0 paid D° "	-	-	-	-	3
Oct	6	By D° " D° on Rs 1-15-1 recd in Sept 1891	-	-	-	-	9
Decr	9	By D° " D° on Rs 25-15-0 recd in Novr 91	-	-	-	10	4
		By D° " D° on Rs 1-5-8 Comm: paid in Decr 91	-	-	-	-	6
	19	By D° " D°				2	2
			-	-	-	2	- 2
Dec	31	By Balance	-	1400	-	66	10 9
			-	1400	-	68	10 11
1892							
March	15	By Cash paid Admor Genl's Comm: @ 2½% on Rs 1-15-1 recd in Feby 92	"	"	"	"	9
May	3	By D° do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	1400	123	11	2
			"	1400	123	12	11
					"	10	4
Augt	18	By cash pd Admor. Genl's Comm: at 2½% on Rs 25.15. rec'd in July 92			"	"	9
Sept	14	By cash paid Admr Genl's Com: at 2½% on Rs 1.15.11 remind August/92			79	8	"
Octr	5	By cash pd the Revd A. C. Taylor President civil orphan Asylum being the balance of interest accrued from 1 may to 1st augt 1892 for the maintenance and education of the deceased's two children				-	1 -
		By cash pd for stamp to cheq № 359			1	15	9
Novr	11	By cash pd Admor. Genl's comm: at 2½% on Rs 79-9-0 Paid in october 1892			"	10	4
Decr	6	By D° do on Rs 25-15-0 Recd in Nov 1892			"	1	3
	23	By D° do on Rs 3-5-2 Paid comm: on comm					
			"	"	82	15	5
			"	1400	94	9	8
a	31	By Balance	"	1400	177	9	1
1893							
mar	14	By cash paid Admor. Genl's comm: at 2½% on R 1.15.11 recd in Feb 93	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By cash paid Admor. Genl's comm at 2½% on Rs 25.15. recd in June 93	"	"	"	10	4
		By " do " do on As 10/4. comm paid	"	"	"	"	3
			"	"	"	12	4
		By Balance	"	1400	121	12	3
			"	1400	122	8	7

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

From Vol 11 fol 25b.

1891										
July	10						31 forad	-	26,900	191 7 -
Augt	12	To Nett Interest on Govt Nº	A028101	of 1879 of 4½	Rs 5000.					
			·028102	"	5000.					
			·028090	"	1000					
			·025965	"	1000					
			·028091	"	1000					
			·028076	"	500					
			·028077	"	500					
			·028078	"	500	Rs 15500				
			·028079	"	500					
			·028080	"	500 · to 16 July 91			-	-	√ 302 12 6
	24	To do	do	130677/072918	of 42/43 of 4½	500 - to 1 Augt 91		-	-	√ 9 12 3
	28	To do	do	224561/174254	of 1865 of 4½	200 - to 1 May 91		-	-	√ 3 14 2
Nov	12	To do	do	115504/3695	"	900 - to 1 Nov 91		-	-	√ 17 9 3
	"	To d.	do	224561/174254	"	200 - to do	Int paid up to this	-	-	√ 3 14 2
									26,900	529 5 4
Dec	31	To Balance						-	26,900	529 5 4
								-	-	322 7 10
1892								-	26,900	851 13 2
Jany	1	To Balance						-	26,900	- - -
	14	To Nett Int on Notes	Nº 068019	of 54/55 of 4½	Rs 5000.					
			068000	"	1000.					
			068003	"	1000.					
			068004	"	1000					
			068007	"	1000.					
			067989	"	500.					
			067968	"	500. to 31 Decr 91					
	25	To do	do	on 6 Notes as	of 12 Augt 91	of 1879 Rs 15500 to 16 Jany 92		-	-	√ 191 7 -
Feby	13	To do	do	130677/072918	of 42/43 of 4½	500 - to 1 Feby 92		-	-	√ 302 12 6
								-	-	√ 9 12 3
								-	26,900	503 15 9

1891							
July	10		B/ forwd	-	-	558	- 3
Augt	1	By Cash pd Mrs J. Johnson, allowance under the deceased's Will for July 91		-	-	20	- -
	"	By do Postage & Stationery		-	-	-	10 -
	6	By do Admor Genl's comn @ 2½% on Rs 191-7-- recd in July 91		-	-	4	12 6
	"	By do do 503-1-8 pd in "		-	-	12	9 2
Sept	1	By do Mrs J. Johnson allowance under the deceased's Will for Augt 91		-	-	20	- -
	10	By Cash pd Admor Genl's Comn @ 2½% on Rs 316-6-11 recd in August 91		-	-	7	14 6
		By do on Rs 20-10-" paid " "		-	-	-	8 3
	29	By do Mr D'Xaiver, Mrs J. Johnson & Mrs L. Shutia being an advance from the Interest accruing & payable to them		-	-	100	- -
		Pd for stamps to Cheq		-	-	-	1 -
Oct	1	By do Mrs J. Johnson, allowance under the deceased's Will for Sept 91		-	-	20	- -
	6	By do Admor Genl's Comn @ 2½% on Rs 120-1-" paid in Sept 1891		-	-	3	- -
Nov	2	By do Mrs J. Johnson, allowance under deceased's Will for Oct 91		-	-	20	- -
	5	By do Admor Genl's Comn @ 2½% on Rs 20---- paid in Oct 1891		-	-	-	8 -
Dec	1	By do Mrs J. Johnson - allowance for Nov 91	Rs 20-				
		For annual clothing	60-	-	-	80	- -
	9	By do Admor Genl's Comn @ 2½% on Rs 21-7-5 recd in Nov 91		-	-	-	8 ?
		By do " do on Rs 20-"-" paid " "		-	-	-	8 -
	19	By do " do on Rs 80-"-" paid in Dec 91		-	-	2	- -
		By do " do on Rs 32-5-" Comn paid " "		-	-	-	12 11
				-	-	851	13 2
Dec	31	By Balance		-	26.900	-	- -
				-	26.900	851	13 2
1892							
Jany	1	By Balance		-	-	322	7 10
	4	By Cash pd Mrs J. Johnson allowance under deceased's Will for Dec 1891		-	-	20	- -
	15	By do pd the undr parties, being the balance of Interest for the half year ending 31 Dec 91: - Mrs J. Johnson 1/3 shares, less advance — Rs 69-3-8					
		Mr D. D'Xaiver 1/3 do — 69-3-8					
		Mrs L. Shutia 3/4 of 1/3 do — 43-9-6					
		Mrs L.H. Shutia 1/4 of 1/3 — 25-10-3		-	-	207	11 1
		Pd for Stamps to Cheq Nos 9		-	-	-	1 -
Feby	1	By do Mrs J. Johnson, allowance under the deceased's Will for Jany 92		-	-	20	- -
	8	By do Admor Genl's Comn @ 2½% on Rs 494-3-6 recd in Jany 92		"	"	12	5 8
	"	By do " do on Rs 227-12-1 paid "		"	"	5	11 1
	9	By do Dhurmaliingum, advance to repair House No 33 Eddy main Street		-	-	22	8 -
				-	-	610	12 8

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

1891							
July	31	To Amt transfd from the estate of James Hargreaves being the 1/3 of 2/3 share in the Residue payable to Hiram Holmes as one of the grand children	-	-	✓ 2618.	13.	3.
Augt	4	To Amt of 1 Note purchased by R/m № 309681 of 1865 of 4%	-	2500.	✓		
Nov	12	To Nett Interest on 4 Pct do do do Rs 2500 to 1 Nov 91	-	- 2500	✓ 48. 2667	9. 6.	3. 6
			-	2500	✗ 2667	6	6
Dec	31	To Balance	-	-	✗ 55	14.	3
			-	2,500	✗ 2723	4	9
1892							
January	1	To Balance	-	✓ 2500	-	-	-
May	27	To Nett Int. on G.P. Nr № 309681/151160 of 1865 of 4% Rs 2500 to 1 May 92	-	-	✓ 49	14	
June	30	To Balance	"	✓ 2500	49	14	
			"	"	✓ 7	15	
			"	✓ 2500	57	13	
July	1	To Balance	"	2,500	"	"	
Novr	12	To nett interest on 4 P Note No 309681 of 1865 of 4% Rs 2500 to 1 Novr 1892			49	14	
1893			"	2500	49	14	
Janry	1	To Balance					
May	16	To Nett Int on 4 Pct № 309681/151160 of 1865 of 4% Rs 2500. to 1 May 93	"	✓ 2500	✓ 40	9	
			-	-	49	14	
			"	✓ 2500	✓ 90	7	

with the Administrator-General. Cr.

1891									
Augst	4	By Cost of Rs purchased & contra pr	Rs 2500 —						
		Int 1 day to 4 Augt 91	25-13-4						
		Pmc 7 7/8	196-14-						
		Less Tax	2722-11-4 / 10-5	—	—	✓	2722	—	11
Decr	9	By Cash paid Admor Genls Comn at 2½% on Rs 48-9-3 recd in Novr 91		—	—	✓	1	3	5
	19	By do do on Rs 1-3-5 Comn paid in Decr 91		—	—	✓	2723	4	9
				—	—	✓	2723	4	9
Dec	31	By Balance		—	✓ 2,500		—	—	—
				—	✓ 2,500	✓	2723	4	9
1892				—	—	✓	55	14	3
January	1	By Balance		—	—	✓	—	10	—
March	9	By Cash pd Postage & Stationery		"	"		"	"	3
April	13	By do Admor Genls Comn @ 2½% on Rs — 10 — paid in March 92		"	"		"	"	6
May	3	By do for stamp on letter to the Collector of Income Tax		"	"		"	1	—
June	24	By do Admor Genls Comn @ 2½% on Rs 49-14 — recd in May 92		"	"		1	3	11
	30	By do do " on Rs 1-4-2 Comn pd in June 92		"	"		"	"	6
							57	13	11
				"	"		57	13	11
"	"	By Balance		"	✓ 2500		"	"	"
				"	2,500		57	13	11
				"	"		7	15	11
July	1	By Balance					1	3	11
Dec	6	By cash pd Admor. Genl: comn at 2½% on Rs 49-14-0 Recd in Nov 1892					"	"	5
	23	By Do Do on R 1-3-11 Paid comn on comn		"	"		9	4	3
				"	2500		40	9	9
"	31	" Balance		"	2500		49	14	"
1893				"	"		"	1	"
April	24	By cash paid for stamp on letter To The collector of Income Tax		"	"		1	3	11
June	6	By cash paid Admor. Genl: comn at 2½% on Rs 49.14 recd in May 93		"	"		"	"	5
	30	By " Do " Do on R 1.3.11. comn Paid							
				"	"		1	5	4
				"	2500		89	2	5
	"	By Balance		"	2500		90	7	9

AUDITED. C. APR. 93 G MADRAS

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

1891						
July	31	To Amt transfd from the estate of James Hargreaves being the 1/3 of 2/3 share in the Residue payable to Hiram Holmes as one of the grand children	-	-	2618	13
Augst	4	To Amt of 1 Note purchased by B/m No 309681 of 1865 of 4%	-	2500		
Nov	12	To Nett Interest on 4 Pct do do Rs 2500 to 1 Nov 91	-	-	48	9
			-	2500	2667	6
Dec	31	To Balance	-	2500	2667	6
			-	-	55	14
			-	2500	2723	4
1892						
January	1	To Balance	-	2500	-	-
May	27	To nett Int on G.P.Nr No 309681/151160 of 1865 of 4% Rs 2500 to 1 May 92	-	-	49	4
			"	2500	49	14
June	30	To Balance	"	"	7	15
			"	2500	57	13
July	1	To Balance	"	2500	"	"
Novr	12	To nett interest on 4 Prate No 309681 of 1865 of 4% Rs 2500 to 1 Novr 1892			49	14
			"	2500	49	14
1893						
Janry	1	To Balance	"	2500	40	9
May	16	To Nett Int on 4 Pct No 309681/151160 of 1865 of 4% Rs 2500. to 1 May 93	-	-	49	14
			"	2500	90	7

with the Administrator-General. Cr.

1891								
Augst	4	By Cert of 2½ purchased & contra for	Rs 2500 —					
		Int 1 May to 4 Augt 91	25-13-4					
		Pmc 7 7/6	196-14-					
			2722-11-4					
		Less Tax	10-5	—	—	2722	—	11
Decr	9	By Cash paid Admor Genls Comn at 2½% on Rs 48-9-3 recd in Novr 91		—	—	1	3	5
	19	By do do on Rl-3-5 Comn paid in Decr 91		—	—	2723	4	4
				—	—	2723	4	9
Dec	31	By Balance		—	2,500	—	—	—
				—	2.500	2723	4	9
1892								
January	1	By Balance		—	—	55	14	3
March	9	By Cash pd Postage & Stationery		—	—	—	10	—
April	13	By do Admor Genls Comn @ 2½% on Rs — 10 — paid in March 92		"	"	"	"	3
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	24	By do Admor Genls Comn @ 2½% on Rs 49-14 — Recd in May 92		"	"	1	3	11
	30	By do do " on Rs 1-4-2 Comn pd in June 92		"	"	"	"	6
						57	13	11
				"	"	57	13	11
"	"	By Balance		"	2,500	"	"	"
				"	2,500	57	13	11
				"	"	7	15	11
July	1	By Balance						
Dec	6	By cash pd Admor. Genl: comn at 2½% on Rs 49. 14. 0 Recd in Nov 1892				1	3	11
	23	By Do Do on R1. 3. 11 Paid comn on comn				"	"	5
				"	"	9	4	3
"	31	" Balance		"	2500	40	9	9
				"	2500	49	14	"
1893								
		By cash paid for stamp on letter to the collector of Income Tax		"	"	"	1	"
April	24	By cash paid Admor. Genl: comn at 2½% on Rs 49. 14 recd in may 93		"	"	1	3	11
June	6	By cash paid Admor. Genl: comn at 2½% on R1. 3. 11. comn Paid		"	"	"	"	5
	30	By " Do " Do on R1. 3. 11. comn Paid						
				"	"	1	5	4
				"	2500	89	2	5
	"	By Balance		"	2500	90	7	9

AUDITED 4 APR 93 G. MADRAS

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Dr. Cash Account of Estate of James Hargreaves

1891							
July	31	To Amt transfd from the estate of James Hargreaves being the 1/3 of 2/3 share in the Residue payable to Lewis Holmes as one of the deceased's grand children	-	-	2618	13	3
Augt	4	To Amt of G.P.N. purchased by R/pts No 311632 of 1865 of 4%	-	2500	-	-	-
Nov	12	To Nett Interest on do do Rs 2500 to 1 Nov 91	-	-	48	9	3
			-	2500	2667	1	6
Dec	31	To Balance	-	-	55	14	3
			-	2,500	2723	4	9
1892							
January	1	To Balance	-	2,500	-	-	-
May	27	To Nett Int on G.P.N. No 311632/228052 of 1865 of 4% Rs 2500 to 1 May 92	-	-	49	14	-
			"	2500	49	14	"
June	30	To Balance	"	"	7	15	11
			"	2,500	57	13	11
July	1	To Balance	"	2500	-	-	-
Novr	12	To nett interest on G.P.Note 311632/228352 of 1865 of 4% 2500 Rs to 1 Novr 92			49	14	-
			"	2500	49	14	-
1893							
Janry	1	To Balance	"	2500	40	9	9
May	16	To Nett Int on G.Note No 311632/228152 of 1865 of 4% Rs 2500 to 1 May 93	-	-	49	14	-
			"	2500	90	7	9

with the Administrator-General.

Cr.

1891								
Augt	4.	By Cert of S M purchased & contra for	R. 2500 —					
		Int 1 May to 4 Augt 91	25-13-4					
		Pm @ 7 7/8	196-14-4					
			2722 11-4					
		Less tax	10-5	-	-	2722	-	11
Decr	9	By Cash paid Admor Genls Comn at 2½% on Rs 48-9-3 recd in hour 91		-	-	1	3	5
	19	By do " do on R1-3-5 Comn paid in Decr 91		-	-	2723	-	5
				-	-	2723	4	9
Dec	31	By Balance		-	2,500			
				-	2,500	2723	4	9
1892								
January	1	By Balance		-	-	55	14	3
March	9	By Cash pd Postage & Stationery		-	-	-	10	-
April	13	By do Admor Genls Comn @ 2½% on Rs - 10 - - paid in March 92		-	-	-	-	3
May	3	By do for Stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	24	By do Admor Genls Comn @ 2½% on Rs 49-14-- recd in May 92		"	"	1	3	11
	30	By do do " on Rs 1-4-2 Comn pd in June 92		"	"	"	"	6
				"	"	57	13	11
"	"	By Balance		"	2500			
				"	2,500	57	13	11
July	1	By Balance		"	"	7	15	11
Decr	6	By cash pd Admor. Genl's comn at 2½% on Rs 49 - 14 - 0 Recd in Nov 1892				1	3	11
	23	By Do Do on R1 - 3 - 11 Paid comn on comn				"	"	5
				"	"	9	4	3
"	31	" Balance		"	2500	40	9	9
				"	2500	49	14	4
1893								
April	24	By cash paid for Stamp on letter to the collector of Income Tax		"	"	"	1	"
June	6	By cash paid Admor Genl: comn at 2½% on Rs 49 - 14 recd in may 1893		"	"	1	3	11
	30	By " Do " Do on R1 - 3 - 11 . comn paid		"	"	"	"	5
				"	"	1	5	4
	"	By Balance		"	2500	89	2	5
				"	2500	90	7	9

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For Lena Holmes

Dr. Cash Account of Estate of James Hargreaves

1891							
July	31	To Amt transfd from the estate of James Hargreaves being the 1/3 of 2/3 share in the Residue payable to Lena Holmes as one of the deceased's grand children	-	-	2618	13	3
Augt	4	To Amt of G.P.N. purchased by R/pn No 311632 of 1885 of 4%	-	2500	-	-	-
Nov	12	To Nett Interest on do do Rs 2500 to 1 Nov 91	-	-	48	9	3
				2500	2667	6	6
Dec	31	To Balance	-	2500	2667	6	6
			-	-	55	14	3
			-	2500	2723	4	9
1892							
January	1	To Balance	-	2500	-	-	-
May	27	To Nett Int on G.P.N. No 311632/228052 of 1885 of 4% Rs 2500 to 1 May 92	-	-	49	14	-
June	30	To Balance	"	2500	49	14	"
			"	"	7	15	11
			"	2500	57	13	11
July	1	To Balance	"	2500	-	-	-
Novr	12	To nett interest on G.P.Note 311632/228352 of 1885 of 4% 2500 Rs to 1 Nov 92			49	14	-
			"	2500	49	14	-
1893							
Janry	1	To Balance	-	2500	40	9	9
May	16	To Nett Int on G Note No 311632/228152 of 1885 of 4% Rs 2500 to 1 May 93	-	-	49	14	-
			-	2500	90	7	9

with the Administrator-General.

1891								
Augt	4	By Cert of 2 Rs purchased & contra for	Rs 2500 —					
		Int 1 May to 4 Augt 91	25-13-4					
		Pm @ 7 7/8	196-14-4					
			2722 11-4					
		Less tax	10-5					
Decr	9	By cash paid Admor Genls Comn at 2½% on Rs 148-9-3 recd in hour 91			—	—	1	3
	19	By do " do on Rs 1-3-5 Comn paid in Decr 91			—	—		5
					—	—	2723	4
Dec	31	By Balance			—	2,500	—	—
					—	2,500	2723	4
1892								
January	1	By Balance			—	—	55	14
March	9	By Cash pd Postage & Stationery			—	—	—	10
April	13	By do Admor Genls Comn @ 2½% on Rs — 10 — paid in March 92			—	—	—	—
May	3	By do for Stamp on letter to the Collector of Income Tax			"	"	"	1
June	24	By do Admor Genls Comn @ 2½% on Rs 49-14-— recd in May 92			"	"	1	3
	30	By do do " on Rs 1-4-2 Comn paid in June 92			"	"	"	"
					"	"	57	13
"	"	By Balance			"	2500		
					Rs "	2,500	57	13
July	1	By Balance			"	"	7	15
Decr	6	By cash pd Admor Genl: comn at 2½% on Rs 49-14-0 Recd in Nov 1892					1	3
	23	By Do Do on Rs 1-3-11 Paid comn on comn					"	"
					"	"	9	4
"	31	" Balance			"	2500	40	9
					"	2500	49	14
1893								
April	24	By cash paid for stamp on letter to the collector of Income Tax			"	"	"	1
June	6	By cash paid Admor Genl: comn at 2½% on Rs 49-14 recd in may 1893			"	"	1	3
	30	By " Do " Do on Rs 1-3-11 . comn paid			"	"	"	"
					"	"	1	5
	"	By Balance			"	2500	89	2
					"	2500	90	7

Vol 271

For James Holmes

Dr. Cash Account of Estate of James Hargreaves

1891							
July	31	To Amt transfd from the estate of James Hargreaves being the 1/3 of 3/3 share in the Residue payable to James Holmes as one of the deceased's grand children	-	-	2618	13	4
Augt	4	To Amt of 4% Note purchased by R/Jun No 311656 of 1865 of 4%	-	2500	-	-	-
Nov	12	To Nett Interest on 4% N — do — do — Rs 2500 to 1 Nov 91	-	-	48	9	3
					2667	6	7
Dec	31	To Balance	-	2,500	2667	6	7
			-		55	14	2
			-	2,500	2,723	4	9
1892							
January	1	To Balance	-	2,500			
May	27	To nett Int. on G.P.N. No. 311656/249260 of 1865 of 4% Rs 2500 to 1 May 92	-	-	49	14	-
June	30	To Balance	"	2500	49	14	"
			"	"	7	15	10
July	1	To Balance	"	2,500	57	13	10
Nov	12	To nett interest on G P Note 311656/249360 of 1865 of 4% Rs 2500 to 1 Nov: 1892			49	14	"
1893			"	2500	49	14	"
Jany	1	To Balance					
May	16	To Nett Int on G.N. No 311656/249260 of 1865 of 4% Rs 2500 to 1 May 93	"	2500	40	9	10
			-	-	49	14	"
			"	2500	90	3	10

with the Administrator-General.

1891						
Augst	4	By Cost of Oil purchased & contra for	Rs 2500 —			
		Int 1 May to 4 Aug 91	25-13-4			
		Pmc 7 7/8	196-14—			
			2722-11-4			
		Less Tax	-13-5	—	—	2722
Decr	9	By Cash paid Admr Genls Comn at 2½% on Rs 48-9-3 recd in Novr 91		—	—	
	19	By do " do on Rs 1-3-5 Comn paid in Decr 91		—	—	2723
				—	—	2723 4 9
Dec	31	By Balance		—	2.500	
				—	2500	2723 4 9
1892						
January	1	By Balance		—	—	55 14 2
March	9	By Cash pd Postage & Stationery		—	—	10 —
April	13	By do Admr. Genls Comn @ 2½% on Rs — 10 — paid in March 92		"	"	" 3
May	3	By do for stamps on letter to the Collector of Income Tax		"	"	" 1 —
June	24	By do Admr Genls Comn @ 2½% on Rs 49-14— Recd in May 92		"	"	1 3 11
	30	By do do " on Rs 1-4-2 Comn pd in June 92		"	"	" 6
						57 13 10
"	"	By Balance		"	2,500	" " "
					2,500	57 13 10
July	1	By Balance		"	"	7 15 10
Decr	6	By cash paid Admr Genls comn at 2½% on Rs 49 " 14 " 0 Recd in Nov 1892				1 3 11
	23	By do do on R1 " 3 " 11 Paid comn on comn				" " 5
				"	"	9 4 2
"	"	By Balance		"	2500	40 9 10
				"	2500	49 14 4
1893						
April	24	By cash paid for stamp on letter to the Collector of Income Tax		"	"	1 "
June	6	By cash paid Admr. Genls comn at 2½% on Rs 49. 14 recd in may 1893		"	"	1 3 11
	30	By " do " do on R1. 3. 11. comn Paid		"	"	" 5
				"	"	1 5 4
	"	By Balance		"	2500	89 2 6
				"	2500	90 7 10

AUDITED
6 APR 95
A.G. MADRAS, O.A.D.

Fol 272

For Mrs Elizabeth Mary Fairweather or Adamson

Dr. Cash Account of Estate of John Adamson

From Vol II fol 234.

1841								
Sept 10			Brought forward		9300	180	11	1
Oct 5	To Amt value of 4 Notes sold by Bpm							
		№ 163779 — @ 42/43 @ 4%	Rs 5000.					
		144832 — do	3000.					
		M001274 — do	1000					
		207819 — do	300 — —					
			9300 — —					
		Int 1 Aug to 1 Oct 91	Rs 62 — —					
		Prem 6%	558 — —					
			9920 — —					
		Less. Tax Rs 1/9/10 Bro Rs 5/13	7-6-10					
				-	9300	9912 / 10093	9 4	2 3
				-	9,300	10093	4	3

1891							
			√Brought forward	"	"		
Sept 2	10	By Cash paid Admor Genl's Comm on £2½% on Rs 180-11-1 rec'd in August 91		-	-		
		By D° D° on Rs "-10-" paid		"	"		
Oct 1	5	By Amt of £ Notes sold & contra			9300.		
	14	By Cash remitted to the India Office London, for part to the Executors or Administrators of the deceased for the benefit of his widow & child in pursuance of Clause 22 of the Deed of Partnership dated 1st Jany 1887 between the deceased and Wm H.D.B. Mactaggart, being the balance of six months profits of the firm subsequent to the deceased's death £701-13-10 @ 1/5 1/32		-	-		9888 1
		Pd for stamps to chq		-	-		- 1
	24	By Amt transfd to the estate of John Adamson being amount payable to that estate under Wm Adamsons further a/c with Messrs Adamson Mactaggart & Co		-	-	√	171 15 10
		and transfd to Postage & Stationery a/c		-	-	√	- 10
Nov 1	5	By Cash pd Admor Genl's commission on part of balance £ memo		-	-	√	14 4 9
				-	9300	10093	4 3

For Rookmany Ammall.

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

		From Vol. 11 fol 249						
1891								
August	12				–	54.000	1056	1 4
"	"	To Nett Interest on G.P. Nos Nos A036241 of 1879 @ 4% Rs 2000						
		.036213	"	1000				
		.036212	"	1000				
		.036193	"	800				
		.036194	"	800				
		.036195	"	800				
		.036210	"	800				
		.036211	"	800 to 16 July 91	–	–	155	7 1
	17	To Cash recd from Poovoodhatama Pillay rent of land in Narrain Naick St for July 91			–	–	1	"
	"	To do from Veeraswamy rent of land in Harris road as follows						
		Balance for May 91		Rs 2 –				
		In part for June 91		2 –	–	–	4	
	21	To do from Rajahruthnum gramany rent of Stable in Harris road for July 91			–	–	–	4 "
	24	To Nett Interest on 3 Notes No 085818/28999 @ 42/43 4% Rs 5300						
		149624/011394	"	4000				
		085819/28998	"	2600				
		085820/24006	"	2100				
		085817/29078	"	2100				
		177132/018042	"	1000				
		C120255	"	500				
		M000193 C120687	"	500				
		127062/048407	"	500				
		135823/074997	"	200. to 1 Augt 91	–	–	365	4 8
Sept	8	To Cash recd from Wm G. Swayne through Mr Ellis Broker, ~~rent of House No 12~~						
		from S. Rajahruthnum gramany rent of Stable in Harris road for Aug 91		Rs 4 –				
		from Veeraswamy rent of land in Narrain Naick street as follows						
		Balance for June 91		Rs 2				
		Rent for July 91		4. Rs 6 –	–	–	1	10 "
	17	To do from D. J. Kristnaiah rent of House No 16 Patchappa Moody St for Oct Nov & Dec 90			–	–	1	7 8 "
	23	To do from C Ramaswamy Moody do 30/31 do for June & July 91			–	–	1	5 "
Oct	13	To do from Veeraswamy rent of land in Narrain Naick St for Aug 91		Rs – 4 –				
		from S. Rajahruthnum gramany rent of Stable in Harris road for Sep 91		– 4 –				
		from Poorooshotama Pillay rent of lands in Narrain Naick St						
		for August 91 ____		Re 1 –				
		In part for Sep 91 ____		0-13 – 1-13 –	–	–	2	5 "
							1593	12 1
					–	54000	1593	12 1

1891							
Augt	12.						
	13	By Cash pd Quit-rent for fasly 1300 on premises					
		C. № 13. & № 271 in Egmore			Re 1		
		17	293	"	1-6 "		
		65	270	"	1-8 "	- -	3 12
	21	~~By do paid Mrs Vina Mildred Morais being her 1/8 share with Interest~~				- -	629
	"	~~By do stamps to chqs~~				- -	- 1
	28	By Cash pd D Rookmany Munnalls allowance for April 91				- -	100
	"	By do stamps to chqs				- -	- 1
	31	By do D Rookmany Munnalls allowance for May & June 91				- -	200
		Pd for stamps to chqs				- -	- 1
Sept	10	By D° Admor Genls Comm at 2½% on Rs 522-3-9 recd in August 91				- -	13 - 10
		By D° D° on Rs 404-11-" paid " "				- -	10 1 10
	11	By do Rookmany Mnnalls allowance for July 91				- -	100 . .
		Pd for stamps to chqs				- -	- 1 .
	17	By do Land-rent for fasly 1300 - on premises C № 319 & № 389 in Egmore				- -	1 8 .
Oct	6	By D° Admor Genls Comm at 2½% on Rs 13-2-" recd in Sept 1891				- -	- 5 3
		By D° D° " on Rs 101-9-" paid "				- -	2 8 7
	8	By do D Rookmany Munnalls allowance for Augt & Sept 91				- -	200 . .
		Pd for stamps to chqs № 330				- -	- 1 .
Nov	2	By do D Rookmany Munnalls allowance for Octr 91				- -	100 . .
		Pd for stamps to chqs				- -	- 1 .
	5	By do House Water & Sighting taxes for the 2d half of 1891-92 on premises					
		№ 22 Chendrabamood St			Rs 41-2-10		
		3rd 45 Narrain Naick St			9-2-5		
		16 C Petchappa Moodys St			2-4-7	- -	52 9 10
		Pd for stamps to chqs				- -	- 1 .
	"	By D° Admor Genls Comm at 2½% on Rs 2-5-" recd in Oct 1891				- -	- - 11
	"	By D° " D° on Rs 200-1-" paid in "				- -	5 - -
	10	By do renewal fee on 2 Pro № 113105/019766 of 1885 & 4%			Rs 2000	Re 1	
		113103/006748		"	1000	1	
		113102/011658		"	1000	1	
		113100/011806		"	1000	1	
		113101/011808		"	1000	1	- - 5 . .
							1245 13 .
						- -	1245 13 -

Fol 29

For Miss Mildred Macfarlain

Dr. Cash Account of Estate of Thomas Milbourn Macfarlain

		See Vol 11 fol 137						
1891								
October			B/f forward	-	6100	138	4	8
				-	6100	138	4	8
1892								
Jany	1	To Balance		-	6.100	13	14	4
	14	To Nett Int on 4 Notes No 070378 — @ 54/55 @ 4% Rs 2000.						
		070377 — do — 2000.						
		070327 — do — 200. to 31 Dec 91		-	-	83.	12	8.
Feby	13	To do do No — C 120099 of 42/43 of 4% Rs 1500						
		167119/069297 " " 400 to 1 Feby 92		"	"	37	14	6
				"	6.100	137	9	6
July	1	To Balance		"	6.100	15	3	4
	18	To Nett Int on 4 Notes as of 14 Jany 92 for Rs 4200 to 30 June 92		-	-	83.	12	8.
Augt	11	To do do No C 120099 of 42/43 of 4% Rs 1500						
		167119/069296 " 400 to 1 Augt 92		"	"	37	14	6
				"	6100	136	14	6
1893								
Jany	1	To Balance		"	6100	14	9	5
	11	To nett int on 4 P Notes No 070378 of 54/55 of 4% - Rs 2000						
		070377 " 2000						
		070324 " 200 to 31 Dec 1892						

with the Administrator-General.

1891								
October			B/f forward	-	-		109	
"	6	By Cash paid Admor Genls Commn at 2½% on Rs 115-10-10 paid in Sept 91		-	-		2	
Decr	19	By Do " Do on Rs 5-15-2 Commn paid in Decr 91		-	-		1	
				-	-		122	
Dec	31	By Balance		-	6,100		15	
				-	6,100		138	
1892								
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 83-12-8 recd in Jany 92		"	"		2	1 6
	29	By do remitted to the India Office London for paymt to Messrs Doxettes being balance of Int to 1 July 92 £7-12-11 = 115 9 10		-	-		115	9 10
March	9	By do Postage & Stationery		-	-		-	10
	15	By Do Admor Genls Comn @ 2½% on Rs 37-14-6 recd in Feby 92		"	"		"	15 1
		By Do " Do on Rs 115-9-10 paid		"	"		2	14 2
April	13	By Do " Do on Rs -10- paid in March 92		"	"		"	3
May	3	By do for Stamps on letter to the Collector of Income Tax		"	"		"	1
June	30	By do Admor Genls Comn @ 2½% on Rs 5-15- Comn paid in June 92		"	"		"	4
				"	"		122	6 2
		By Balance		"	6,100		15	3 4
				"	6,100		137	9 6
Augt	18	By cash Pd Admor. Genl's comn at 2½ % on Rs 83.12.8 recd in July 92					2	1 6
	31	By Cash paid Mr A. Farrell being the balance of Interest to 30 June 92					115	9 9
Sept	9	By Cash paid postage & stationery					-	10
"	14.	By cash pd Admor. Genl's comn at 2½% on Rs 37.14.6 recd in augt 92					-	15 1
	"	By Do Do on Rs 115-9-9 paid Do		"	"		2	14 2
October	12	By cash pd admor. Genl's comn at 2½ % on Rs 0-10-0 pd in sept 92					"	3
Decn	23	By Do Do on Rs 5.15.0 paid comn on comn					-	2 4
							122	5 10
a	31	By Balance		- "	6100		14	9 5
				"	6100		136	14 6

AUDITED
1 OCT 1892
A. G. MADRAS, O.A.D.

For Mary Anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

		From Vol II fol 236						
1891								
Nov	4		31 for 2	-	15500.	302	12	6
				-	15500	302	12	6
Dec	31	To Balance		-	-	27	14	6
				-	15500	330	11	-
1892								
Jany	1	To Balance		-	15500	-	-	-
	14	To Nett Proceeds of 3 Policies No 067983 — £54/65 £470	Rs 500.					
		067985	" 500					
		067986	" 500					
		067992	" 500					
		067993	" 500 to 31 Dec 91					
Feby	13	To do do 130684/084819	£42/43 £47. 5000.	-	-	48	13	4
		130683/094550	" 4000.					
		113483/093176	" 1000.					
		113484/093176	" 1000.					
		113485/	" " 1000					
		C120379	" 500.					
		120380	" 500. to 1 Feby 92	-	-	253	15	2

1891						
Nov	4	B/ forw[d]	-	-	✓	228
"		By Cash pd Mrs Catherine Evans for Miss MacStewart for Nov 91	-	-	✓	50
		Pd for stamp to cheq	-	-	✓	- 1
	5	By do Admor Genls Comm[n] at 1½% on Rs 50-8-" paid in Oct 91	-	-	✓	- 12
Decr	2	By do Mrs Catherine Evans - allowance for Miss Mac Stewart for Decr 91	-	-	✓	50
		Pd for stamps to cheq	-	-	✓	- 1
	9	By do Admor Genls Comm[n] at 1½% on Rs 50-1-" paid in Novr 91	-	-	✓	- 12
	19	By do " do on Rs 50-1-" " in Decr 91	-	-	✓	- 12
		By do " do on Rs 9-1-1 Comm[n] " "	-	-	✓	- 2
			-	-	X	330 11
"	31	By Balance	-	15500.	X	
			15	X 15500	X	330 11
1892						
Jany	1	By Balance	-	-	✓	24 14 6
	5	By Cash pd Mrs C. Evans for the maintenance &c of Miss M. A. C Stuart for Jany 92	-	-	✓	50
		Pd for stamp to cheq No 3.	-	-	✓	- 1
Febry	3	By do Mrs C. Evans for the maintenance &c of do do for Febry 92	-	-	✓	50
		Pd for stamp to cheq	-	-	✓	- 1
	8	By Do Admor Genls Comm[n] @ 1½% on Rs 48-13-4 Rec[d] in Jany 92	"	"	"	11 8
		By Do " Do on Rs 50-1-" paid "	"	"	"	12 "
March	1	By do Mrs C. Evans allowance for Miss Mac Stewart for March 92	-	-	✓	50
		Pd for stamp to cheq	-	-	✓	- 1
	9	By do Postage & Stationery	-	-	✓	- 10
	15	By Do Admor Genls Comm[n] @ 1½% on Rs 253-15-2 Rec[d] in Feby 92	"	"	"	3 12 11
		By Do " Do on Rs 50-1-" paid " "	"	"	"	12 "
April	1	By do Mrs C. Evans for the maintenance &c of Miss Mac Stewart for April 92	-	-	✓	50
		Pd for stamp to cheq	-	-	✓	- 1
	13	By Do admor Genls Comm[n] @ 1½% on Rs 50-11-" paid in March 92	"	"	"	12 1
May	2	By do Mrs C. Evans for the maintenance &c of Miss Mac Stewart for May 1892	"	"	✓	50 " "
	"	By do for Stamp to Cheque No 121	"	"	✓	" 1 "
	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓	" 1 "
	19	By do admor. Genls Comm[n] @ 1½% on Rs 50-1-" paid in April 92	-	-	-	12
June	1	By do Mrs C. Evans for the maintenance &c of Miss M. A. C. Stewart for June 1892	-	-		50 " "
	"	By do for stamp to Cheque No 152	-	-	✓	1 "
	24	By do Admor Genls Comm[n] @ 1½% on Rs 50-2-" paid in May 92	"	"	"	12 "
		Fol 119	"	.	✓	337 4 2

For Rookmany Ummall's

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

		Fol 25					
1891							
Nov	12		B/ forwd	-	54000.	1593.	12. 1.
	4	To Nett Sub on 4 M N° 128509/000490 of 1865 of 470 Rs 5000.					
		M 000743/102310 " 5000.					
		113105/019766 " 2000.					
		113103/006748 " 1000.					
		113102/011658 " 1000.					
		113100/011806 " 1000.					
		113101/011808 " 1000.					
		115518/027525 " 1000.					
		128508/027524 " 1000.					
		249259 " 900					
		M 001997 " 103. to 1 Nov 91				369.	2. 10.
	13	To Cash recd from C Ramasawmy Moodly rent of House N° 30/31 Patchappa Moodly Street for August & Sept 91				5.	-
	23	To do from Poorooshotama Pillay rent of land in Narrain Naick Ch as follows					
		Balance for Sept 91 0-3-					
		In part for Oct 91 0-13- 1-					
		from Rajahputtanna gramany rent of Stable in Harris road for Oct 91 0-4-					
		from Thandray Pyllappa Naick rent of land in Harris road					
		Balance for May 91 0-2-					
		Rent for June 91 10-2-					
		In part for July 91 11-12- 15-				16	4.
Dec	14	To do from Poorooshotama Pillay rent of land in Narrain Naick Ch as follows					
	1	Balance of rent for Oct 91 A 3-					
		In part of do for Nov 91					
		from Veerasawmy as follows 13-					
		1-					
		Rent of land in do for Sept 91 A 14-					
		In part of do for Oct 91 1- 5-				1.	5.
						1985	7. 11
1892							
Jany	1	To Balance		-	54000.	1985	7. 11
	11	To Cash recd from Pyllappah Naick rent of land & tanks in Harris road			54000	608	9. 11
		Balance for July 91					
		In part for Augt 91 A 5-6-					
		9-10-		-	-	15	-
						623	9. 11
				-	54000.		

1891							
Nov	12		B/ forwd	–	–	1245	
Decr	3	By Cash pd D. Rookmany Ummall allowance for Nov 91		–	–	100	
		Pd for Stamps to chegs		–	–	–	1
	"	By do Yellappah Naick advance to repair two Piccottahs		–	–	6	
	9	By Do Admor Genls Comr at 2½% on Rs 390-6-10 recd in Novr 91		–	–	9	12
		By Do " Do on Rs 157-11-10 paid " "		–	–	3	15
	11	By do Yellapah Naick balance of cost of repairing two Piccottahs		–	–	6	8
	19	By Do Admor Genls Comr at 2½% on Rs 1-6-" recd in Decr 91		–	–	–	
		By Do Do " on Rs 113-1-" paid " "		–	–	2	13
		By Do Do " on Rs 57-13-8 Comr pd "		–	–	1	7
						1376	
				–	–	1376	14
"	31	By Balance		–	54000	608	9 11
				–	54000.	1985	7 11
1892							
Jany	4	By Cash pd D Rookmany Ummall allowance under the order of Court for Decr 91		–	–	100	
		Pd for Stamps to chegs		–	–	–	1
				–	–	100	1

Fol 47

Annuities Account

Dr. Cash Account of Estate of Patrick O'Sullivan

		From Vol 11 fol 155								
1891										
Nov	12				13th period	48	265200	5034	11	1
		To Nett Interest on 4% Notes	No 272132 of	1865 @ 4½	20000					
			272463	"	10000					
			272460	"	10000					
			272462	"	10000					
			258242	"	5000					
			234790 B140139	"	5000					
			250540	"	5000					
			249281	"	5000					
			240383 / 069595	"	5000					
			240334 / 069574	"	5000					
			272473	"	3600					
			272474	"	3400					
			272468	"	3000					
			309245 / 221946	"	2300					
			272442	"	1500					
			272441	"	1500					
			272446	"	1300					
			272444	"	1200					
			272445	"	1200					
			272443	"	1200					
			m 000976 / 254359	"	1000					
			272501	"	1000					
			272498	"	1000					
			272499	"	1000					
			272500	"	1000					
			272480	"	1000					
			272481	"	1000					
			272482	"	1000					
			272483	"	1000					
			272484	"	1000					
			272485	"	1000					
			272502	"	1000					
			272503	"	1000					
			272504	"	1000					
			272505	"	1000					
			272506	"	1000					
			272507	"	1000					
						48	265200	5034	11	1

1891 Nov 12		B/ forward		-	-	5,401
				-	-	5401 10 4

Fol 31

Dr. Cash Account of Estate of Patrick O'Sullivan

		Jal 30							
1891									
Nov	12				B' forwd	48	265200	5034 11	1
			№ 272508	of 1865 @ 4%	Rs 1000				
			272509	"	1000				
			272510	"	1000				
			272511	"	1000				
			272512	"	1000				
			272513	"	1000				
			272514	"	1000				
			272515	"	1000				
			272449	"	600				
			272453	"	500				
			272454	"	500				
			272455	"	500				
			272456	"	500				
			272457	"	500 to 1 Nov 91		- -	2492 14 11	
	21	To Amt of 2 Notes purchased by Rspd							
			№ 311063	of 1865 @ 4%	4200				
			306616	"	600		- 4800		
	30	To Amt of Nett Interest on 48 Oats Municipal Debentures Nos 13/013 to 60/060							
			Rs 24000 to 15 Nov 91						
Dec	31	To Balance					- -	699 7 11	
						48	270000	8227 1 11	
							-	3143 10 7	
						48	270000	11370 12 6	
1892									
Jany	1	To Balance				48	270000		
	14	To Nett Int on 4 Notes № 067307		of 54/55 @ 4%	10000				
			067308	"	10000				
			067330	"	300 to 31 Dec 91		- -	394 7	
	25	To do do	A025431	of 1879 Rs 4%	10000 to 16 Jany 92		- -	194 4 11	
Feby	13	To do do	142331/062099	of 42/43 @ 4%	10000				
			172596/038613	do	10000				
			172595/038612	"	10000				
			173646/094903	"	10000				
			173647/094904	"	10000				
			173648/038631	"	10000				
			173644/060397	"	5000				
			182828/165411	"	5000				
			182829/ "	"	5000				
			129336/089595	"	5000				
			116286/095816	"	5000				
						48	270000	588 11 11	

1891								
Nov	12	.	B/ forwd			-	-	6401
	21	By Cash of 3% Notes purchased P contra for	Rs 4800 - -					
		Int 1st to 19 Nov 91	9-9-7					
		Prm c 6 7/8	330 - -					
			5129-9-7					
		Less Tax	3-9			-	-	5139
	30	By Amt of Postage on 46 Octo Municipal Debentures sent by B/fwd						
		to Octy for realization of Interest	Rs 2-1--					
		Do on Do on do returned to B/fwd	2-1--			-	-	4 2
Decr	3	By Cash remitted to Miss Kate O'Sullivan being annuity for the quarter						
		ending 31 Decr 91 payable to herself & Mrs Ellen Ronfeglio £50 c 1/4 5/8				-	-	721 12 11
		Pd for stamp to discg № 379				-	-	- 1 -
	9	By Cash paid Admr Genl's Comm. at 2½ % on Rs 3192-6-10 recd in Novr 91				-	-	79 12 11
		By Do " Do on Rs 4-2-- paid " "				-	-	- 1 7
	19	By Do " Do on Rs 721-13-10 " in Decr "				-	-	18 - 8
		By Do " Do on Rs 233-8-1 Comm. paid " "				-	-	5 13 4
						-	-	11370 12 6
"	31	By Balance			48	270,000.		" " "
					48	270,000.	11370	12 6
1892								
Jany	1	By Balance						3143 10 7
	25	By Cash remitted to Mrs Sydney Jane O'Sullivan being her annuity						
		for the quarter ending 31 Decr 91 at Rs 300 and the annuity of						
		£130 in full payable for the maintenance &c of the deceased's						
		children for the year 1892 £205 c 1/4 1/4				-	-	3027 11 -
		Pd for stamp to discg				-	-	- 1 -
Feby	8	By Cash paid Admr Genl's Comm. c 2½ % on Rs 588-11-11 recd in Jany 92			"	"		14 11 5
		By Do " Do on Rs 3027-12-- paid "			"	"		75 11 1
		Fol 32				-	-	6261 13 1

Dr. **Cash Account of Estate of** Patrick O'Sullivan

Fol 31

1892						
Feby	13		To Bal[ance] b[rought] f[orward]	48	270,000.	588 11
		N[o] M 000270/167685 @ 42/43 @ 4½	Rs 5000.			
		173645/060398	" 5000.			
		138120/073699	" 1000			
		151305/096238	" 1000			
		151306/096236	" 1000.			
		110089/101240	" 1000			
		C150533/C113263	" 1000			
		112876/035028	" 1000.			
		C123674	" 1000.			
		119854	" 1000.			
		176733C121936	" 1000			
		174983/143784	" 1000.			
		125296/016539	" 600.			
		173828/C120448	" 500.			
		173829/120455	" 500. to 1 Feby 92			
May	20	To Nett Int[erest] on 48 Ostd Mun[icipal] Debentures to 16 May 92 N[os] 13/013 to 60/060		-	-	2071 4 7
May	27	To Nett Int[erest] on G.P. Notes. Inc.	272132 of 1885 @ 4% Rs 20,000	-	-	699 6 11
		272463	" 10,000			3359 7 5
		272460	" 10,000			
		272462	" 10,000			
		258242-255148	" 5000			
		234790-B140139	" 5000			
		250540	" 5000			
		242981	" 5000			
		240333-069595	" 5000			
		240334-069594	" 5000			
		311063	" 4200			
		272473	" 3600			
		272474	" 3400			
		272468	" 3000			
		309245-221946	" 2300			
		272442	" 1500			
		272441	" 1500			
		272446	" 1300			
		272444	" 1200			
		272445	" 1200			
		272443	" 1200			
		M 000976-254359	" 1000			
		272501	" 1000			
		272498	" 1000			
		272499	" 1000			
		272500	" 1000			
		272480	" 1000			
		272481	" 1000			
		272482	" 1000			
		272483	" 1000			
		272484	" 1000			
		272485	" 1000			
		272502	" 1000			
		272503	" 1000			
		272504	" 1000			
		272505	" 1000			
		272506	" 1000			
		272507	" 1000			
		272508	" 1000			
		272509	" 1000			
		272510	" 1000			
		272511	" 1000			
		272512	" 1000			
		272513	" 1000			
		272514	" 1000			
		272515	" 1000			
		272449	" 600			
				48	270,000	3359 7 5

Fol 33

1892					
Feby	13	B/ forwd			6261
	15	By Cash Pd renewal fee on P.N. №110089/101204 of 42/43 of 4% Rs1000			1
March	9	By do Postage & Stationery			12
	15	By do Admor Genl's Comn @ 2½% on Rs2071-4-7 recd in Feby 92	"	"	51 12
		By do " do on Rs1-4-4 paid " "	"	"	"
	30	By do remitted to the India Office London for pay't to Mrs Sydney Jane O'Sullivan being her annuity for the quarter ending 31 March 1892 £75 @ 1/3 7/16			1195
	"	By do remitted to Madame Ellen Bonfiglì being annuity payable for the quarter ending 31 March 92 payable to Madame Ellen Bonfiglì £25 to Miss Kate Sullivan 25 £50 @ 1/3 7/16-			796 10 10
		Pd for stamps to cheq's № 82			1
April	13	By do Admor Genl's Comn @ 2½% on Rs1992-6-2 paid in March 92	"	"	49 12 11
May	31	By do postage incurred by the Bank of Madras on 46 Oots Municipal Debentures sent to Oots for realization of half yearly Int-			4 2
"	23	By do remitted to Miss Kate Sullivan being the annuity payable for the quarter ending 30 June 1892 to Miss Kate Sullivan £25 stg Miss E. Bonfiglì 25 Total £50- @ 1/3 14/32			782 1 3
		Pd for stamps to cheq's № 144			1
					9143 1 3

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 32

1892							
May	27		B/f forward	48	2,70,000	3359	
		306616/155784 of 1865 of 4% Rs 600					
		272453 " 500					
		272454 " 500					
		272455 " 500					
		272456 " 500					
		272457 " 500 to 1st May 1892		-	-	2586	
June	30	To Balance		48	2,70,000	5945	
				"	"	4504	
				48	2,70,000	10450	
July	1	To Balance		48	2,70,000	"	
	13	To Nett Int. on G.P. Notes No. 067307 of 54/55 of 4% Rs 10000					
		067308 " 10000					
		067330 " " 300 to 30 June 92		"	"	394	
	25	To do do A025431 of 1879 of 4% Rs 10000 to 16 July 92		"	"	194	
Augt	11	To do do 142333/062099 of 42/43 of 4% 10000					
		172596-038513 " 10000					
		172595-038512 " 10000					
		173646-094903 " 10000					
		173647-094904 " 10000					
		173648-038631 " 10000					
		m 000270-167685 " 5000					
		173644-060397 " 5000					
		182828-165411 " 5000					
		173645-060398 " 5000					
		182829-165411 " 5000					
		128336-089595 " 5000					
		116286-095816 " 5000					
		m 001737-110089 " 1000					
		138120-073699 " 1000					
		151305-096238 " 1000					
		151306-096236 " 1000					
		C150533-113263 " 1000					
		112876-035028 " 1000					
		C123674- " 1000					
		C119854 " 1000					
		176733-C121936 " 1000					
		174983-143784 " 1000					
		125296-016539 " 600					
		173828-C120448 " 500					
		173829-C120455 " 600 to 1 Augt 92		-	-	2071	
						2660	
				48	2,70,000	2660	

1892							
		B/f forward	—	—			
June	24	By cash paid Admor Genls Comn @ 2½% on Rs 2586-3-2 recd in May 92	"	"			
		By do " do on Rs 699-6-11 " " "	"	"			
		By do " do on Rs 782-2-3 paid " "	"	"			
		By do " do on Rs 4-2-" " " "	"	"			
	27	By do remitted to the India Office London for payt to Mrs Sydney Jane O'Sullivan being her annuity for the quarter ending 30 June 92 £95-0 @ 1/3 13/32	—	—			
		Pd for stamps to cheq N° 170	—	—			
	30	By do Admor Genls Comn @ 2½% on Rs 1168-7-8 paid in June 92	"	"			
		By do do " on Rs 323-" -2 Comn paid " "	"	"			
			"	"	10,450	9	"
"	"	By Balance	48	2,70,000			
			48	2,70,000	10450	9	"
July	1	By Balance	"	"	4504	14	5
Augt	9	By Cash pd renewal fees on 4% N° 112876/035028 @ 42/43 @ 47½ Rs 1000 Re 1					
		116286/095816 do 5000- 1	—	—	7	—	
"	18	By cash pd Admor. Genl's comn at 2½% on Rs 588.12.- recd in July 92			14	11	6
"	22	By do remitted to Miss K Sullivan & Miss E Bourgeli annuity for quarter ending 30 Sept 92 £50 @ 1/2 7/32	—	—	825	12	10
Sept	"	By do stamps to cheque N° 279			1	—	
	9	By Cash paid postage & stationery			—	10	—
"	14	By cash pd Admor. Genl's comn at 2½% on Rs 2071.4.7 recd in aug: 92			51	12	6
	"	By do do on Rs 827-13-10 Paid do	"	"	20	11	1
	21	By cash remitted to the India office London for payment to Mrs Sydney Jane O'Sullivan being her Annuity for the quarter ending 30 September 92 £75-0-0 @ 1/2 5/8	"	"	1230	12	4
		By do for stamp to Cheque no 336	"	"	"	1	
Octr	12	By cash pd Admor. Genl's comn at 2½% on Rs 1231-7-4 pd in sept 92			30	12	7
	25	By cash amount remitted to the India office London for payment to the London and county Banking company (limited) for credit of Mrs Sydney Jane O'Sullivan, as the sole Executrix and Trustee in England of the deceased's will — In 6 2 G P Notes duly endorsed in her name and enfaced for payment of Interest in London by drafts on Calcutta:-			6682	3	3
		N° 173644-060397 @ 182/43 @ 47/8 Rs 5,000					
		129336-089595 " 5,000					
		173645-060398 " 5,000					
		182829-165411 " 5,000					
		M001872-116286 " 5,000					
		Fol 205	—	—	6682	3	3

Dr. **Cash Account of Estate of Colonel Cecil Nicholls**

		From Vol 11 fol 108.					
1891							
Nov	12		B/ forwd	-	3400	132 14	2
	"	To Nett Interest on G.P.N. No M001056/174287 of 1865 of 4% Rs 100 to 1 Nov 91		-	-	1 15	11
					3400	134 14	1
1892							
Jany	1	To Balance		-	3,400	133 3	1
	14	To Nett Int on G.P.Notes No — 070374 — of 54/55 of 4% Rs 2000.					
			070408 " 500.				
			070267 " 100 to 31 Dec 91	-	-	51 13	11
	25	To do do	A012586 — of 1879 R 4% 500 to 16 Jany 92	-	-	9 15	7
Feby	13	To do do	No M000518/106548 of 42/43 of 4% Rs 100				
			200049 " 100 to 1 Feby 92	"	"	3 15	10
	18	To Amt of G.P.Note No 000500	of 42/43 of 4%	-	100		
					3500	199	5
July	1	To Balance		"	3500	91 4	10
	13	To Nett Int on G.P. Note No M001056/174387 of 1865 of 4% Rs 100 to 1 July 92		"	"	1 15	11
		To do do	No 070374 of 54/55 of 4% Rs 2000				
			070408 " 500				
			070267 " 100 to 30 June 92	"	"	51 13	11
	25	To Nett Int on G.P. Note No M.000760/A012586	of 1879 of 4% Rs 500 to 16 July 92	"	"	9 15	7
Augt	11	To do do	No 000518/106548 of 42/43 of 4% Rs 100				
			200049 " 100				
			No 000500/106548 " 100 to 1 Augt 92	"	"	1 5	9
	12	To Amount of G.P.Note purchased by B/m No 161561	of 42/43 of 4%	"	100	"	"
Novr	12	To nett interest on G.P.Note No M 000 105-6/174 387 of 1865 of 4% Rs 100 To 1 Novr 92				1 15	7
						163	
				"	3600	163 1	11

1891						
Nov	12.	B/f forwd	-	-		
Decr	9	By Cash paid Admor Genls Comn at 1½% on Rs 1-15-11 recd in Novr 91	-	-		
	19	By do " do on Rs 1-0-9 Comn paid in Decr 91	-	-		
			-	-		
Dec	31	By Balance	-	3400	133	3
			-	3400	134	14
1892						
Jany	4	By Cash pd renewal fee on 4% Nº A012586 of 1879 of 4½% Rs 500	-	-	1	-
Feby	8	By do Admor Genls Comn @ 1½% on Rs 61-13-6 recd in Jany 92	"	"	"	14 10
	18	By Cost of 2½% Note Nº 000500 of 42/43 of 4½% Rs 100-0-0				
		Int 1 Feby to 16 Feby 92 " 2-8				
		Pm @ 5½% 5-8-0	-	-	105	10 8
March	15	By Cash paid Admor Genls Comn @ 1½% on Rs 3-15-10 recd in Feby 92	"	"	"	" 11
May	3	By do for 2 Stamps on letter to the Collector of Income Tax	"	"	1	" 1
June	30	By do Admor Genls Comn @ 1½% on Rs "-15-9 Comn paid in June 92	"	"	"	" 2
			"	"	107	11 7
"	"	By Balance	"	3500	91	4 10
			"	3500	199	" 5
1892						
August	12	By cost of 2½ P. note purchased by B/m				
		No 161561 — of 42/43 of 4% — Rs 100-0-0				
		Int 1st to 10th August 1892 — " 1-1-7				
		Pm @ 6⅛ — 6-2-0	"	"	106	3 7
August	18	By cash pd Admr. Genl's Comn at 1½% on Rs 63.13.5 recd in July 92			"	15 3
Sept	14.	By cash pd Admr. Genl's Comn at 1½% on Rs 5.15.9 recd in Aug 92.			—	1 5.
Decr	6	By Do Do on Rs 1-15-11 recd in Nov 92			"	" 5
	23	By Do Do on Rs 1-1-1 Paid Comn on Comn			"	- 3
					107	4 11
"	31	By Balance	"	3600	55	13 4
			"	3600	163	1 11

Dr. Cash Account of Estate of J. Matthew Gotting

		From Val 11 fol 169.					
1891							
Nov	20		B/ forwd	-	2500.	99.	12
				-	2,500	99	12
Dec	31	To Balance		-	-	9	10 11
				-	2,500	109	6 11
1892							
January	1	To Balance		-	2,500	-	-
May	27	To Nett Int. on G.P. Nos No.000028/022855 of 1865 of 4% No 2000					
		157366/2B135868 " 500 to 1 May 92		-	-	49	14 -
June	30	To Balance		"	2500	49	14
				"	"	17	8 9
				"	2,500	67	6 9
July	1	To Balance		"	2500	.	.
				-	2500	-	-

with the Administrator-General.

1891								
Novr	20		B/forwd	-	-			
	"	By Cash pd Wm J P Barboza for the maintenance &c of Wm G E Barboza's Chn for Octr 91		-	-			
Decr	9	By do Admor Genls Comn on 2½% on Rs 49-14-" recd in Novr 91		-	-			
		By do " do on Rs 9-"-" paid "		-	-			
	18	By do Wm J. P. Barboza for the maintenance of Wm G E Barboza's Chn for Novr 91		-	-			
	19	By do Admor Genls Comn on 2½% on Rs 3-13-4 Comn paid in Decr 91		-	-			
	"	By do " do on Rs 9-"-" paid in Decr 91		-	-			
				-				
Dec	31	By Balance		-	2500			
				-	2500			
1892								
Jany	1	By Balance		-	-			
	25	By Cash pd Wm J P Barboza for the maintence &c of Wm G E Barboza's Chn for Decr 91		-	-		9	
Feby	8	By do Admor Genls Comn @ 2½% on Rs 9-"-" paid in Jany 92		"	"	"	3	7
	23	By do Wm J P Barboza for the maintenance of Wm G E Barboza's Chn for Jany 92		-	-		9	
March	15	By do Admor Genls Comn @ 2½% on Rs 9-"-" paid in Feby 92		"	"	"	3	7
	16	By do Wm J P Barboza for the maintenance of Wm G E Barboza's Chn for Feby 92		-	-		9	
April	13	By do Admor Genls Comn @ 2½% on Rs 9-"-" paid in March 92		"	"	"	3	7
	21	By do Wm J. Barboza for the maintenance &c of Wm G E Barboza's Chn for Mar 92		-	-		9	
May	3	By do for 2 Stamps on Letter to the Collector of Income Tax		"	"	"	1	
	19	By do Admor Genls Comn @ 2½% on Rs 9-"-" paid in April 92		-	-		3	7
	21	By do Wm J. P. Barboza for Wm G E Barboza's Children for April 92		-	-		9	
	27	By do renewal fee on 4% Rs N° 157366 B 135868 of 1865 @ 4% Rs 500		-	-		1	
June	18	By do Wm J P Barboza for Wm G E Barboza's children for May 92		-	-		9	
	24	By do Admor Genls Comn @ 2½% on Rs 49-14-" recd in May 92		"	"		1	3 11
		By do " do on Rs 10-1-" paid " "		"	"	"	4	
	30	By do " do on Rs 9-"-" paid in June 92		"	"	"	3	7
		By do " do on Rs 2-9-10 Comn pd " "		"	"	"	1	
				"		67	6	9
"	"	By Balance		"	2500	"	"	"
				"	2500	67	6	9
July	1	By Balance		"	"	17	8	9
	14	By Cash pd Wm J. Barboza for the maintenance &c of Wm G E Barboza's Chn for June 92		-	-	9		
Augt	13	By do do do do for July 92		-	-	9		
	18	By Cash paid Admor Genls Comn @ 2½% on Rs 9-0-0 paid in July 92		"	"	"	3	7
Sep	14	By do do on Rs 9-0-0 Paid in August 92		"	"	"	3	7
				-	-	35	15	11

Jel 200-

Dr. Cash Account of Estate of Carlo Giovani Felice Bartoli

1891									
Decr	4	To Amt transfd from the estate of C. G. F. Bartoli being the Residue of							
		that estate set aside in accordance of the provisions of the deceased's Will							
		In 44 Notes N°076771	of 54/55 of 4%	Rs 1000.					
		308477/215987	of 1865 of 4%	3000.					
		052163/032462	of 1854 of 4%	500					
		173873	of 1865 of 4%	5000.	-	9500.	√	- -	-
		In Cash			-	-	√	531 10	5.
	5	To Cash recd from J. C. Clarke Esq. rent of House N°34 Poonamallee road for Nov 91			-	-	√	90 -	-
	8	To do from the New Oriental Bank Corpn being the balance in credit of the decd a/c			-	-	√	90 6	6.
	15	To Amt of 44 Note presented by Bpn N° 313448/249382 of 1865 of 4%			-	600.	√	- -	-
					-	√ 10,100	√	712 -	11
Dec	31	To Balance			-	-	√	53 3	4
					-	√ 10,100	√	765 9	3
1892									
Jany	1	To Balance			-	√ 10,100		- -	-
	14	To Nett Int on 44 Notes N° 076771 of 54/55 of 4% Rs 1000.							
		052163/032462 " 500. to 31 Decr 91			-	-	√	29 2	4
	23	To Cash recd from J. C. Clarke Esq rent of House N°34 Poonamallee road for Decr 91			-	-	√	90 -	-
Feby	10	To do from do do for Jany 92			-	-	√	90 -	-
March	11	To do from do do for Feby 92			-	-	√	90 -	-
					-	√ 10100.	√	299 2	4

1891								
Decr	5	By Cash pd for stamps to receipt			-	-	1	-
	"	By do Ragavan gardener his wages for Nov 91			-	-	1	6
	8	By do stamps to receipt			-	-	1	-
	11	By do Mrs Emma Bartolo - Monthly allowances for Decr 91	Rs 55					
		For Xmas expenses	50		-	-	1	105
		Pd for stamps to chq			-	-	1	-
	15	By Cost of 2 Whats purchased by Bpw & contra	Rs 610	-				
		Int 1 Nov to 12 Dec 91		2-11-9				
		Pmc @ 3/8½		44-4--				
				646-15-9				
		Less - Pay		0-1-10	-	-	1	646 14 11
	19	By cash paid Admor Genl's Comr at 2½% on Rs 160-6-6 recd in Decr 91			-	-	1	4 8 1
		By do do " on Rs 111-3-- paid " "			-	-	1	2 12 5
		By do do " on Rs 7-4-6 Comr pd " "			-	-	1	- 2 10
							765	9 3
					-	-	1	765 9 3
Dec	31	By Balance			-	10,100		- - -
					-	10,100	765	9 3
1892								
Jany	1	By Balance			-	-	1	33 8 4
	5	By Cash pd Mrs Emma Bartolo her allowance for January 1892			-	-	1	55 - -
		By do stamp to chq			-	-	1	- 1 -
		By do Ragavan gardener for Decr 91			-	-	1	6 - -
	8	By do Dhurmalingum advance to repair House N 34 Poonamallee road			-	-	1	25 - -
	18	By do do balance due for do do do			-	-	1	12 4 -
	23	By do stamps to receipt			-	-	1	" 1 "
Feby	3	By do Mrs Emma Bartolo her allowance for Feby 92			-	-	1	55 - -
		Pd for stamp to chq			-	-	1	- 1 -
	5	By do Ragavan gardener for Jany 92			-	-	1	6 - -
	8	By do Admor Genl's Comr @ 2½% on Rs 119-2-4 recd in Jany 1892			"	"	1	2 15 7
		By do do on Rs 98-6-- paid "			"	"	1	2 7 4
	10	By do stamps to receipt			-	-	1	" 1 "
March	2	By do Mrs Emma Bartolo allowance for March 92			-	-	1	55 - -
		Pd for stamp to chq			-	-	1	- 1 -
	7	By do Ragavan gardener for Feby 92			-	-	1	6 - -
	9	By do Postage & Stationery			-	-	1	- 10 -
	11	By do stamps to chq Receipt			-	-	1	- 1 -
	15	By do Admor Genl's Comr @ 2½% on Rs 90--- recd in Feby 92			"	"	1	2 4 -
		By do do on Rs 61-1-- paid " "			"	"	1	1 8 5
	18	By do Quit-rent for fasly 1300 on N 34 Poonamallee road premises			-	-	1	7 - 2
					-	-	1	290 15 10

Dr. Cash Account of Estate of Carlo Giovani Felice Bartoli

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1892							
April	1		B/ period	-	10,100.	299. 2. 4.	
	9	To Cash rec'd from J.C Clarke Esq/ rent of House № 34 Poonamalle road for March qr	-	-	90. . .		
June	14.	To do. " " R. Sherman Esq rent of House № 34 Poonamalle road for May qr.	.	.	85. . .		
	21	To Nett Int on G.P. Notes viz. 173873 of 1865 @ 4% No 5000.					
		306477/215957 " 3000.					
		313448/249382 " 600 to 1st May qr.	"	"	167 15 11		
					642 2 3		
			"	10,100	642 2 3		
July	1	To Balanced	"	10,100	110 15 11		
	11	To Cash rec'd from R. Sherman Esq/ rent of House № 34 Poonamalle road for June qr	-	-	85 - -		
	"	To do from J.C Clarke Esq/ on a/c of rent of do do due by him from 1st to 15 April 92	-	-	22 8.		
	13	To Nett Int on G.P. Notes Nos 076771 of 54/55 of 42 No 1000					
		052163/032462 " 500 to 30 June 92	"	"	29 4 10		
			-	10100.	247 12 9		

with the Administrator-General.

1892								
April	1		B[l] forwd	-	-		290	
	"	By Cash pd Mrs Emma Bartoli, allowance for April 92		-	-		55	
	"	Pd for stamps to chqs		-	-		-	1
	5	By do Ragavan gardener, for March 92		-	-		6	
	9	By do stamps to receipt		-	-		-	1
	13	By do Admor Genls Comn @ 2½% on Rs 90 — rec'd in March 92		-	-		2	4
		By do do " 68-12-2 pd in do		-	-		1	11
	21	By do Dhurmalingum for repairing House No 34 Poonamallee road		-	-		14	6
	26	By do do balance due for do do do		-	-		14	6
	27	By do for a duty in the Madras Gaz[d] notice of House to let No 34 Poonamallee rd		-	-		6	4
May	2	By do Mrs Emma Bartoli, allowance for May 1892		"	"		55	"
	"	By do for Stamp to Cheque No 122		"	"		"	1
	3	By do for do on letter to the Collector of Income Tax		-	-			1
	5	By do Ragavan gardener, for April 1892		"	"		6	"
	~~3~~	~~By do for Stamp on letter to the Collector of Income Tax~~		"	"		"	~~1~~
	19	By do Admor Genls Comn @ 2½% on Rs 90 - " - " rec'd in April 92		-	-		2	4
		By do " " Rs 96-2-" paid " "		-	-		2	6
June	1	By do Mrs Emma Bartoli her allowance for June 1892		-	-		55	"
		By do for stamp to Cheque No 150		-	-		"	1
	8	By do paid S. Ragavan Gardener wages for May 92		-	-		6	
	14	By do - for Stamp to Receipt		-	-		-	1
	24	By do Admor Genls Comn @ 2½% on Rs 61-2-" paid in May 92		"	"		1	8 5
	30	By do do " on Rs 252-15-11 rec'd in June 92		"	"		6	5 2
		By do do " on Rs 61-1-" paid " "		"	"		1	8 5
		By do do " on Rs 25-1-3 Comn paid " "		"	"		"	10 "
	"	By Amt transfd to the estate of Mrs Bartoli being the amount required to adjust that account		-	-		3	2 7
				"	"		531	2 4
"	"	By Balance		"	10,100		110	15 11
				"	10,100		642	2 3
July	1							
	"	By Cash pd Mrs Emma Bartoli allowance for July 92		-	-		55	"
	"	By do stamp to chq[s] No 185		-	-		-	1
	6	By do Ragavan gardener for June 92		-	-		6	"
	11	By do stamps to 2 Receipts		-	-		-	2
Augt	1	By do Mrs Emma Bartoli for Augt 92		-	-		55	"
		Pd for stamps to chq[s]		-	-		-	1
			Fol 38.	-	-		116	4

Dr. Cash Account of Estate of Carlo Giovani Felice Bartoli

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1892							
Augt	5		B/ forwd	-	10,100.	247 12	9
	"	To Cash recd from P. O'Sherman Esq rent of House No 34 Poonamallee rd for July 92	-	-		85 .	
Sept	6	To do from Fred: O'Sherman Esq do do for Aug 92	-	-		85 .	
	8	To do from T.C. Clarke Esq in part payt of Rs 22-8-11 balance of rent due by him	-	-		11 8	
Octr	6.	To cash recd from Fred: O'Sherman Esq: being rent of House on the Poonamallee Road for September 1892.				85 "	
Novr	7	To cash received from Fred O'Sherman Esq rent of House No 34 Poonamallee road for October 1892.				85 "	
	8	To cash recd from T.C. Clarke Esq being the balance of rent due by him of House on the Poonamallee road				11 "	
	12	To nett interest on 9 P notes nos 173873 of 1865 of 4% Rs 5000					
		308477/215954 " 3000					
		313448/249382 600 to 1 November 92				167 15 11	
				10,100		778 4 8	

10,100. 778 4 8

1892						
Augt	5	By Carried forward			116	4
	"	By Cash pd for stamps to receipt			-	1
	26	By do Ragavan gardener his wages for July 92			6	-
	10	By do Dhurmalingum for repairing 2 Windows of House No 34 Poonamallee Rd			4	4
	18	By do Admor Genls comm^n @ 2½% on Rs 136-12-10 rec^d in July 92			3	6
	"	By do do " 61-3-" pd in do			1	5
Sept	1	By do Mrs Emma Bartoli, allowance for Sept 92 Rs 55 — and pd for stamps to chq #1			55	1
	5	By do Ragavan gardener his wages for Augt 92			6	-
	6	By do stamps to receipt			-	1
	9	By do Postage & Stationery			-	10
	14	By do Admor Genls comm^n @ 2½% on Rs 85-" rec^d in Aug 92			2	2
	"	By do do " 65-6-" pd in "			1	10
	21	By do Admor Genls fee for an authenticated copy of the deceased's will furnished to Mrs Bartoli				
		by transfer to Commission account	"	"	3	15
	"	By do for Mrs Emma Bartoli being the balance of Interest and rents received up to 21st Sept 92	"	"	268	12
		By do for stamp to cheque No 335	"	"	"	1
	22	By do for stamp to copy of the deceased's will furnished to Mrs Bartoli	"	"	"	8
Octr	3.	By cash paid Mrs Emma Bartoli, allowance for October 1892			55	"
		By — do — for stamp to cheq No 349			"	1
	4	By cash pd House water & lighting Taxes on premises No 34 Poonamallee road			82	5
		By cash pd for stamp to cheq No 357			-	1
	5	By cash pd Ragavan gardener being charges for repairing a Picotta			1	7
		Do Ragavan gardener his wages for septr 92			6	"
	6	By cash pd for stamp to receipt			"	1
	12	By cash paid Admor. Genls comm^n at 2½% on Rs 96-8-" received in September 92			2	6
	"	By cash paid admor. Genls comm^n at 2½ on Rs 335-"-5 paid in september 92			8	6
November	5	By cash paid for advertising in the madras Times notice of sale of mysore concession company			3	7
	-	By cash paid mrs Emma Bartoli allowance for November 92			55	"
	.	By cash paid for stamp to cheque No 386			"	1
	" 7	By cash paid for stamp to receipt			"	1
	"	By cash paid Ragavan Gardener his wages for october 1892			6	"
	8	By cash pd for advertising in the madras mail notice of share of mysore concession for sale			3	7
	11	By cash pd Admor. Genls comm^n at at 2½% on Rs 85 received in october 92			2	2
	.	By do do do Rs 144-15-7 Paid in octr 1892			3	9
	14	By cash pd Ragavan Gardener his wages from 1 to 12 Nov 92 at Rs 6 per month			2	6
					702	3

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Dr. **Cash Account of Estate of** *Sanoor Sabapathy Moodelly*

		From Vol 11 fol 171						
		B/f forward	-	700		27	14	10
			-	700		27	14	10
Dec	31	To Balance	-	-		24	8	8
			-	700		52	7	6
1892 January	1	To Balance	-	700		-	-	-
			"	700		43	"	10
June	30	To Balance	"	"		43	"	10
			"	700		"	"	"
July	1	To Balance	"	700		"	"	"
	13	To Nett Int. on G.P. Note No 272448 of 1868 @ 4% Rs 700 to 1 May 92	"	"		13	15	5
			"	700		13	15	5

			B/f forward	-	-		52	5
Decr.	19	By Cash paid Admor. Genl's Comsn at 2½% on Rs 3-0-0 paid in Decr 91		-	-		-	1
		By do do on Rs 1-2-2 Comsn pd "		-	-		-	0
				-	-		52	7
Dec	31	By Balance		-	700		-	-
				-	700		52	7
1892								
Jany	1	By Balance		-	-		24	8
	8	By Cash pd Thoye Unnuall allowance under the order of Court for Decr 91		-	-		3	-
Feby	5	By do Thoye Unnuall do do for Jany 92		-	-		3	-
	8	By do Admor Genls Comsn @ 2½% on Rs 3-0-0 paid in Jany 92		"	"		"	1
March	7	By do Thoye Unnuall, allowance for Feby 92		-	-		3	-
	15	By do Admor Genls Comsn @ 2½% on Rs 3-0-0 paid in Feby 92		"	"		"	1
April	7	By do Thoye Unnuall, allowance for March 92		-	-		3	-
	13	By do Admor Genls Comsn @ 2½% on Rs 3-0-0 paid in March 92		"	"		"	1
May	3	By do for stamps on letter to the Collector of Income Tax		-	-		-	1
	6	By do Thoye Unnuall, Allowance for April 1892		"	"		3	"
	~~3~~	~~By do for stamps on letter to the Collector of Income Tax~~		"	"		"	~~1~~
	19	By do Admor Genls Comsn @ 2½% on Rs 3-0-0 paid in April 92		-	-		-	1
	8	By do paid Thoye Unnuall her allowance for May 92		"	"		3	-
June	24	By do Admor Genls Comsn @ 2½% on Rs 3-1-0 paid in May 92		"	"		"	1
	30	By do do " on Rs 3-0-0 " June 92		"	"		"	1
		By do do " on Rs 0-7-0 Comsn pd " "		"	"		"	2
				"	"		43	- 10
				"	"		43	" 10
		43 0 10 / 24 2 8 / 18 8 2						
"	"	By Balance		"	700		"	"
				"	700		43	" 10
July	1	By Balance		"	"		43	" 10
	11	By Cash pd Thoye Unnuall allowance for June 92		-	-		3	-
Augt	11	By do do for July 92		-	-		3	-
"	18	By cash pd Admor. Genl's comsn at 2½% on ~~Rs~~ 13.15.5 Rs in July 92					"	5 7
		By do do do on Rs 3-0-0 paid in July 92		"	"		"	1 2
Septr	8	By do Thoye Unnuall allowance for August 1892		"	"		3	"
	14	By do Admor Genls Comsn @ 2½% on Rs 3-0-0 Paid in August 92		"	"		"	1 2
Octr	1.	By cash pd Thoye unnuall her allowance for Septr 92.					3	-
	12	By cash pd Admor. Genl's comsn at 2½% on Rs 3 " " pd in Septr 92					"	1 2
				"	"		55	9 11

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

		From Vol 11 Fol 164							
1891									
Decr			*B/f forward*		-	6200	141	10	3
					-	6,200	141	10	3
1892									
Janry	1	*To Balance*			-	6,200	25	3	6
	14	*To Nett Int on 5 Notes*	*№ 071573*	*of 54/55 of 4% Rs 1000*					
			071565	*" 600.*					
			071564	*" 500.*					
			071565	*" 500.*					
			071544	*" 100. to 31 Decr 91*	-	-	53	13	10
	25	*To do do*	*№ 022527*	*of 1879 @ 4% 800. to 16 Janry 92*	-	-	15	15	4
Feby	13	*To do do*	*135824/028701*	*of 42/43 of 4% Rs 900*					
			210422/104932	*" 900 to 1 Feby 92*	"	"	35	14	7
					"	6200	130	15	3
June	1	*To Balance*			"	"	2	11	4
					"	6200	133	10	7
July	1	*To Balance*			"	6200	"	"	"
	18	*To Nett Int on 5 Nts*	*№ 204012/056640*	*of 1865 @ 4% Rs 900 to 1 May 92*	-	-	17	15	3
		To do do	*№ 071573*	*of 54/55 of 4% Rs 1000*					
			071565	*" 600*					
			071564	*" 500*					
			071561	*" 500*					
			071544	*" 100 to 30 June 92*	"	"	53	13	10
	25	*To do do*	*№ A022527*	*of 1879 of 4% Rs 800 to 16 July 92*	"	"	15	15	4
Augt	11	*To do do*	*135824/028701*	*of 42/43 of 4% Rs 900*					
			210422/104932	*" 900 to 1 Augt 92*	"	"	35	14	7
Novr	12	*To nett int: on 5 Note №s 204012/056640 of 1865 of 4% Rs 900 to 1 Novr 92*					17	15	3
					"	6200	141	10	3

with the Administrator-General.

1891							
Decr		B/f forward	-	-	116	4	3
	19	By Cash paid Admor Genls Comn @ 2½% on Rs 6-4-4 Comn paid in Decr 91	-	-	-	2	2
			-	-	116	6	9
Dec	31	By Balance	-	6200	25	3	1
			-	6200	141	10	3
1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 69-13-2 recd in Jany 92	"	"	1	11	11
	29	By do remitted to the India Office London for paymt to Mrs M. Holdway, balance of Lut to 1 Feby 92 £ 8-8-1 @ 1/3 7/8	-	-	127	-	1
March	9	By do Postage & Stationery	-	-	-	10	-
	15	By do Admor Genls Comn @ 2½% on Rs 35-14-7 recd in Feby 92	"	"	"	14	4
		By do do do on Rs 127-"-" paid " "	"	"	3	2	9
April	13	By do do on Rs -10-" pd in March 92	-	-	-	-	3
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 5-13-3 Comn paid in June 92	"	"	"	2	3
			"	"	133	10	7
"	"	By Balance	"	6200	"	"	"
			"	6200	133	10	7
July	1	By Balance	"	"	2	11	4
Augt	18	By cash pd Admor: Genl's Comn at 2½% on Rs 87.12.5 m/s July 92.			2	3	1
Sept	9	By Cash paid postage & stationery			-	10	-
	12	By Cash remitted to the India office London for payment to Mrs M Holdway, balance of Lut to 1 August 1892 £ 7-3-3 @ 1/2 5/8	"	"	127	8	1
"	14	By cash pd Admor. Genl's comn at 2½% on Rs 35.14.7. recd in aug: 92			-	14	4.
October	12	By cash pd Admor. Genls comn at 2½% on Rs 118-"-2-"-1 pd in sept 92			2	15	3
Decr	6	By do do Rs 17.15.3 recd in Nov 1892			"	7	2
	23	By do do Rs 6-"-7-"-10 Pd comn in comn			"	2	7
					127	7	10
"	31	By Balance	"	"	127	7	10
			"	6200	14	2	5
			"	6200	141	10	3

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Dr. **Cash Account of Estate of** *Lieut Edwin Harley Fisher*

		from Vol 8 fol 200					
1891							
Dec		*Brought forward*	"	"	47	2	4
			-	-	47	2	-
1892							
January	1	*To Balance*	"	"	23	13	10
July	1	*To Balance*	"	"	23	13	10
Dec	23	*To interest to 31 Dec 92 on Rs 16. 13. 4 deposited under rule iii clause iii*			.	10	1
			"	"	24	7	11
1893							
Jany	1	*To Balance*	"	"	✓	24	7	10
			"	"	24	7	10
1893							
July	1	*To Balance*	"	"	✓	24	7	10
Dec	21	*To interest to 31 Dec 93 on Rs 16. 13. 4 deposited under Rule III clause III*	.	.	✓	.	10	1
			"	"	✓	25	1	11
1894							
Jany	1	*To Balance*	.	.		25	1	10
Feby	16	*To cash received from the Accountant General being the Interest from 1 January to 16 Feby 1894 on Rs 16. 13. 4 @ 2 3/4 %*	"	"	✓	"	1	1
			"	"		25	2	11
June	30	*To Balance*	"	"	✓	4	5	11
			"	"		25	8	10

with the Administrator-General.

Cr.

1891							
		By Brought forward	"	"	✓	23	3
Decr	19	By Cash paid Admor Genls Comn @ 1½% on Rs 1-3-4 Recd in Decr/91	"	"	✓	"	"
			-	-	✓	23	4
Dec	31	By Balance	-	-	✓	23	13
1892			"	"	✓	47	2
June							
"	30	By Balance	"	"		23	13
Decr	23	By cash paid Admor. Genls comn at 1½% on Rs-10-1 Recd in Decr 1892				"	"
"	31	" Balance	"	"		24	7
			"	"		24	7
1893							
June	30	By Balance	"	"	✓	24	7
			"	"		24	7
Dec	22	By cash paid Admor. Genls comn at 1½% on Rs 10.1 recd in Dec 93.	"	"		"	"
"	31	By Balance	"	"	✓	25	1
			"	"	✓	25	1
1894							
Feby	19	By cash remitted to the India office, London for payment to Miss Caroline Mary Fisher being her share less Legacy duty with Int £ 1-7-10 @ 1/15/8	"	"	✓	24	8
	"	By do for stamp to cheque No 64	"	"	✓	"	1
March	12	By do Admor Genls Comn @ 1½% on Rs 24-9-10 paid in Feby 94	"	"		"	5
	"	By do Admor Genls Comn	"	"		"	9
June	30	By ——— do ——— do ——— @ 1½% on Rs 0-5-10 Comn paid in June 94	"	"		"	"
			"	"		25	8

30/10/94

See Vol 15 Fol 162

Dr. **Cash Account of Estate of** William Garratt

Fol 16.

1892					
Jany	1	To Balance			699 15
	15	To Cash recd from Mrs Addison H/o rent of Eastern Castlet for Dec 91			120 -
March	17	To do from do do	for Jany & Feby 92		240 -
April	25	To do from do do	for March 92		120 -
					1179 15
				" "	1179 15
July	1	To Balance			
	6	To Cash recd from Mrs Addison H/o rent of Eastern Castlet for April & May 92		" "	471 7 11
	19	To do from do do do	for June 92	- -	240 -
				- -	120 -
				- -	831 7 11

with the Administrator-General.

1892								
Jany	15	By Cash pd for stamps to receipt	-	-	✓	-	1	-
	29	By do remitted to the India Office London for payt to Mr H.W. Money for the boarding &c of Mr H.W. Money from 26 Sept to 25 Dec 91 £27 - 1/4 1/16	-	-	✓	403	6	5
		Pd for stamps to Cheq	-	-	✓	-	1	-
Feby	8	By do Admr Genls Comn @ 2½% on Rs 120 - - - Recd in Jany 92	"	"		3	-	-
		By do " do on Rs 403-8-8 paid	"	"		10	1	5
March	6	By do Dist rent for July 1300 - on Eastern Castlet c/ No 591 L. No 458	-	-	✓	7	5	5
	9	By do Issued to Postage & Stationery a/c	-	-	✓	-	10	-
	17	By do Stamps to receipt	-	-	✓	-	1	-
April	13	By do Admr Genls Comn 2½% on Rs 240 - - recd in March 92	-	-		6	-	-
	"	By do do " 8 - - 8 pd in do	-	-		-	3	2
	25	By do Stamps to receipt	-	-	✓	-	1	-
	28	By do Dharmalingum advance for repairing Eastern Castlet	-	-	✓	45	2	-
May	6	By do Dharmalingum being further advance of cost of repairing Eastern Castlet	"	"	✓	22	9	"
	"	By do Dharmalingum advance for a new Rattan mat for the Hall of Eastern Castlet	"	"	✓	42	"	"
	16	By do Dharmalingum further advance for repair of Eastern Castlet	-	-	✓	10	"	"
	19	By do Admr Genls Comn @ 2½% on Rs 120 - - - Recd in April 92	-	-		3	-	-
	"	By do " " on Rs 45-3-" paid " "	-	-		1	2	-
	20	By do Dharmalingum balance due for repairing Eastern Castlet	-	-	✓	12	9	-
	"	By do do do for supplying Rattan mats to do	-	-	✓	58	6	1
	31	By do do advance to repair Eastern Castlet	-	-	✓	38	4	6
	8	By do Dharmalingum for repairing Eastern Castlet being the balance due to him			✓	38	4	6
June	24	By do Admr Genls Comn @ 2½% on Rs 183-11-7 paid in May 92	"	"		4	9	5
	30	By do " do on Rs 38-4-6 " in June 92	"	"		"	15	3
		By do " do on Rs 28-15-3 Comn paid	"	"		"	11	6
						708	7	2
	"	By Balance	"	"	✓	471	7	11
			"	"		1179	15	1
July	1	By Cash pd for stamps to receipt	-	-		-	1	-
	13	By do remitted to the India Office London for payt to Mr H.W. Money for the board & lodging & tuition of H.W. Money from 26 Dec 91 to 31 March 92 £27-1-" @ 1/3 5/16	-	-		423	15	3
	19	By do stamp to receipt	-	-		-	1	-
			-	-		424	1	5

Fol 183

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

		From Vol II fol 184					
1892							
Jany	1	To Balance	"	1,000	"	"	
	14	To Nett Int on G.P.Notes — No 051153/028217 of 54/55 of 4% Rs 500.					
		070356 " 400 - to 31 Dec 91	-	-	17	15	3
March	4	To do do from Nett Rent on funds lodged with him — to 1 Feby 92	-	-	5	13	7
May	27	To do do Nos M001996/M001920 of 1865 of 4% Rs 100 to 1 May 92	-	-	1	15	11
			"	1000	25	12	9
June	30	To Balance	"	"	372	6	11
			"	1000	398	3	7
July	1	To Balance	"	1000	"	"	
	13	To Nett Int on G.P. Notes No 051153/028217 of 54/55 of 4% Rs 500					
		070356 " 400 to 30 June 92	"	"	17	15	3
Sept	13	To Cash received from the Accountant General Madras being Nett Int to 1 August 92 on the G.P. notes in deposit	"	"	5	13	7
October	13	To amt value of G.P.Note sold by Transfer					
		No 051153/028217 of 54/55 of 4% Rs 500 " "					
		Int 30 June to 13 Oct 92 5 11 7					
		Pm at 6%. 30 " "			535	11	7
Novr	12	To nett interest on G.P.Note M000 1996/M000 1920 of 1865 of 4% Rs 100 to 1 Novr 1892			1	15	11
				1000	561	8	4

with the Administrator-General.

Cr.

1892.							
Jany	1	By Balance	"	"	✓	25	8
	4	By Cash pd Mr G. Bay for the support of Cyril Rennard Bay for Jany 1892	-	-	✓	25	-
Feby	1	By do do for do do for Feby "	-	-	✓	25	-
	8	By Dr Admor Genls Comn @ 2½% on Rs 17-15-3 recd in Jany 92	"	"	"	7	2
	12	By do Mss Barclay Morgan & Orr being the amount of their Bill of costs	-	-	✓	88	2
	"	By do Stamp to cheque No 37	-	-	✓	-	1
	22	By do Mr G. Bay allowance in advance for March & April for C B Bay	-	-	✓	50	-
March	9	By do Postage & Stationery	-	-	✓	-	10
	15	By Dr Admor Genls Comn @ 2½% on Rs 138-3-" paid in Feby 92	"	"		3	7 3
	"	By Dr " " Dr on Rs 25-"-" " " "	"	"		"	10 -
						218	
April	1	By do for stamp on Letter to the Deputy Collector of Madras	-	-		-	1 -
	8	By do Mr G Bay for Mr C B Bay to enable him to proceed to Bombay	-	-	✓	50	-
	11	By do Mr C B Bay to be deposited with the G. I. P. Railway, thro' Mr G. Bay	-	-	✓	100	-
		Pd for stamp to cheq No 98	-	-	✓	-	1 -
	13	By do Admor Genl's comn @ 2½% on Rs 5-13-7 ~~2½%~~ recd in March 92	-	-		-	2 4
	"	By do do " on 10 " pd in do	-	-		-	3
May	3	By Cash paid for stamp on letter to the Collector of Income Tax	"	"	✓	"	1 -
	7	By do Lieut. G. Bay for the support of Cyril Bay for May 92	"	"	✓	25	" "
	19	By do Admor Genl's Comn @ 2½% on Rs 150-2-" paid in April 92	-	-		3	12
June	24	By do " do on Rs 1-15-11 recd in May 92	"	"		"	" 9
	30	By do " do on Rs 8-7-9 Comn pd in June 92	"	"		"	3 4
						398	3 7
			"	"		398	3 7 ✓
"	"	By Balance	"	✓ 1000		"	" "
			"	✓ 1000		398	3 7
July	1	By Balance	"	"		372	6 10
August	17	By cash paid Messrs Barclay Morgan & Orr amount of their Bill of costs	"	"		55	8 "
		By do for stamp to cheque No 265	"	"		"	1 "
August	18	By cash pd Admor. Genl's comn at 2½% on Rs 17-15-3 recd in July 92.				"	7 2
	31	By cash paid Lieut. G. Bay for the maintenance of C. B. Bay for August/92				25	" "
Sept	9	By Cash paid postage & Stationery				-	10 -
Oct	12	By cash pd admor. Genls comn at 2½% on Rs 5-13-7 recd in Sept 92					2 4
	13	By amt of GP Note sold by Transfer No 051153/028217 of 54/55 of 4%		500		"	" "
						-	
		See Fol 212		500		454	3 4

Dr. Cash Account of Estate of Henry Fox.

		From Vol II fol 258.							
1892									
January	1	To Balance			"	3600	"	"	"
	14	To Nett Int on G.P. Note № 070317	of 54/55 of 4%	Rs 100 to 31 Dec 91	"	"	1	15	11
	25	To do do	028097	of 1379 Rs 4%	1500				
			025967	"	1500 to 16 Jany 92	"	"	59	13	7
Feby	13	To do do	111117/090502	of 42/43 of 4%	Rs 500 to 1 Feby 92	"	"	9	15	7
June	30	To Balance				"	3600	71	13	1
						"	"	279	11	4
						"	3600	351	8	5
July	1	To Balance				"	3600	"	"	"
	13	To Nett Int on G.P. Note № 070317	of 54/55 of 4%	Rs 100 to 30 June 92		"	"	1	15	11
	25	To do do	A028097	of 1379 of 4%	Rs 1500					
			A025967	"	1500 to 16 July 92	"	"	59	13	7
Augt	11	To D° D°	M001732/111117	of 42/43 of 4%	Rs 500 to 1 Augt 92	"	"	9	15	7
							3600	71	13	1

with the Administrator-General.

Cr.

1892						
Jany	1	By Balance	"	"	262	7
	4	By Cash pd Mrs G K Fox allce under decd's Will for Decr 91	-	-	14	.
Feby	2	By do do do for Jany 92	-	-	14	.
	8	By do Admor Genls Comn @ 2½% on Rs 61-13-6 recd in Jany 92	"	"	1	8
	"	By do " do on Rs 14-0-0 paid "	"	"	"	5
	15	By do renewal fee on 4% Rx 111117/090502 @ 42/43 @ 4% Rs 500.	-	-	1	-
March	1	By do Mrs G K. Fox, allowance for Feby 92	-	-	14	.
	15	By do Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Feby 1892	"	"	"	3
		By do " " on Rs 14-0-0 paid " "	"	"	"	5
		By do " " on Rs 1-0-0 " " "	"	"	"	"
April	2	By do Mrs G K Fox, allowance for March 92	-	-	14	.
	13	By do Admor Genls Comn @ 2½% on Rs 14-0-0 paid in March 1892	"	"	"	5
May	2	By do Mrs G. K Fox, allowance for April 1892	"	"	14	"
	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1
	19	By do Admor Genls Comn @ 2½% on Rs 14-0-0 paid in April 92	-	-	-	5
June	2	By do Mrs G. K Fox allowance under the deceased's Will for May 1892	-	-	14	"
	24	By do Admor Genls Comn @ 2½% on Rs 14-1-0 paid in May 92	"	"	"	5
	30	By do do " on Rs 14-0-0 paid in June 92	"	"	"	5
		By do do " on Rs 3-14-5 Comn'd " "	"	"	"	1
			"	"	351	8
"	"	By Balance	"	3600	"	"
			"	3600	351	8
July	1	By Balance	"	"	279	11
	4	By Cash pd Mrs G K Fox her allowance for June 92	-	-	14	"
Augt	2	By do Mrs G K Fox do for July 92	-	-	14	.
"	18	By cash pd Admor. Genl's comn at 2½%. on Rs 61.13.6			1	8
	"	By do do do on Rs 14-0-0 paid in July 92	"	"	"	5
Sep.	2	By Cash paid Mrs G. K. Fox allowance for August 92			14	.
"	14	By cash pd Admor. Genl's comn at 2½%. on Rs 9.15.7 recd aug: 92			"	3
	"	By do Do Do on Rs 14-0-0 paid Do	"	"	"	5
Octr	4	By cash pd Mrs G. K. Fox allowance for September 92			14	"
	12	By cash pd Admor. Genl's comn at 2½%. on Rs 14 paid in sept 92			"	5
Novr	2	By cash paid Mrs G K Fox allowance under the deceased's will for Octr 92			14	"
	11	By cash pd Admor. Genl's comn at 2½%. on Rs 14 Paid in October 1892			"	5
Decr	2	By cash paid Mrs G K Fox her allowance for Nov: 1892			14	"
	6	By do Admor Genl's comn at 2½%. on Rs 14-0-0 Paid in Nov 92			"	5
					367	3

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

From Vol 11 fol 274.

1892									
Jany	1	To Balance			4	26,200	311	1	2
	14	To dividend for the ½ year ending 31 Dec/91 on 4 Bank of Madras shares			-	-	70.	-	-
	"	To Nett Int on 4 Notes	№ 049145/023267	of 54/55 of 4% Rs 500.					
			067971	"	500.				
			067964	"	300				
			067963	"	200 to 31 Dec/91	-	-	29	4	10
	25	To do do	A020113	of 1879 R4%	1500.				
			" 015252	"	1000.				
			" 015253	"	1000				
			" 015254	"	1000.				
			" 017800	"	1000.				
			" 017799	"	1000.				
			" 017798	"	1000.				
			" 017797	"	1000.				
			" 017796	"	1000				
			" 017795	"	1000				
			" 015251	"	900 to 16 Jany 92	-	-	222	11	1
Feby	13	To do do	144266/056423	of 42/43 of 4%	5000.				
			C120026	"	2500				
			C120027	"	2500				
			125294/082886	"	1000				
			125300/048741	"	500.				
			139619/052666	"	500.				
			139618/060256	"	500.				
			197466/069267	"	300				
			202985/099718	"	200.				
			M 000713/069224	"	100. to 1 Feby 92	-	-	255.	14.	5.
	18	To Amt of 4% Pm purchased № 273405		of 1865 of 4%		-	500	-	-	-
May	27	To Nett Int on G.P.Nos for	273405	of 1865 of 4% Rs 500						
			257554/244121	"	200 to 1 May 92	-	-	13	10	9
						4	26,700	902	10	3
June	30	To Balance				"	"	75	15	10
						4	26,700	978	10	1
July	1	To Balance				4	26,700	"	"	"
	13	To Nett Int on G.P. Notes № 049145/023267		of 54/55 of 4% Rs 500						
			067971	"	500					
			067964	"	300					
			067963	"	200 to 30 June 92	-	-	29	4	10
						4	26,700.	29	4	10

with the Administrator-General.

Cr.

1892								
Feby	8	By Cash paid Admot. Genls Comn @ 2½% on Rs 321-15-11 recd in Jany 1892			"	"	8	" 9
	18	By Cost of 4% M purchased № 273405 of 1865 @ 4%	Rs 500 — —					
		Int 1 Nov 91 to 18 Feby 92	5-13-4					
		Pm @ 5¼%	26-4 —					
			532-1-4					
		Less tax	2-1		—	—	531	15 3
March	9	By Cash pd Postage & Stationery			—	—	—	10 —
	15	By do Admor Genls Comn @ 2½% on Rs 255-14-5 recd in Feby 92			"	"	6	6 4
	28	By do remitted to the India Office London for pay'd to Mrs Mary Ann Evans Cambridges House Warminister Wilts England, being the allowce of Rs 70- per month from Nov 91 to April 92 payable for the maintenance & education of Miss Ethel M.C Currie £ 26-5 — @ 1/3			—	—	420	— —
		Pd for Stamps to Chqs			—	—	—	1 —
April	13	By do Admor Genls Comn @ 2½% on Rs 420-11-— paid in March 1892			"	"	10	8 3
May	3	By do for Stamps on letter to the Collector of Income Tax			"	"	"	1 —
June	24	By do Admor Genls Comn @ 2½% on Rs 13-10-9 recd in May 92			"	"	"	5 5
	30	By do do on Rs 25-4-9 Comn pd in June 92			"	"	"	10 1
							978	10 1
"	"	By Balance			4	26.700	"	" "
					4	26.700	978	10 1
July	1	By Balance			"	"	75	15 10
		Fol 181			—	—	75	15 10

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

		Fol 1.						
1892								
Jany	1	To Balance			-	21200.	44 11	9
	14	To Nett Int due on G Notes	№ 000006	of 54/55 of 4% Rs 1000.				
			067996	" 1000.				
			067994	" 500				
			067976	" 500				
			067970	" 500 to 31 Dec 91	-	-	68 6	"
	25	To the do	A 000033/020661	of 1879 R 4% 2000.				
			028094	" 1000				
			028095	" 1000.				
			024008	" 700				
			010877	" 500 to 16 Jany 92	-	-	101 9	2
July	13	To do do	149621/024106	of 47/43 of 4% 500.				
			110466/082172	" 500.				
			144264/069371	" 500.				
			118825/012030	" 500.				
			172611/086985	" 500.				
			M 000717/069355	" 500.				
			C 169755/090699	" 400.				
			169749/	" 400				
			172605/069275	" 300.				
			130675/075010	" 200. to 1 July 92	-	-	84	"
	18	To Cost of G Ns. purchased by B/m	№ A 042545	of 1879 of 4%	-	300		
March	2	To Nett Int on G Ns	№ 010708/000308	of 53/54 of 4% Rs 1500 to 29 July 92	-	-	25 7	4
April	5	To do do	023000/013529	of 35/36 of 4% Rs 500. to 31 Mar 92	-	-	9 8	8
May	27	To do do	272488	of 1865 of 4% Rs 1000				
			272487	" 1000				
			272486	" 1000				
			243134-129235	" 1000				
			290174-181761	" 700				
			159502-035789	" 500				
			159503-035788	" 500				
			248817	" 500 to 1st May 92	-	-	121 1	10
					"	21,500	454 12	9
July	1	To Balance			"	21,500	125 1	8
	13	To Nett Int on G. O. Notes as of 14th Jany 92 to 30 June 92			"	"	68 6	"
	25	To do do	№ A 000033/020661	of 1879 of 4% Rs 2000				
			A 028094	" 1000				
			028095	" 1000				
			021008	" 700				
			010877	" 500				
			A 042545 & 000859	" 300 to 16 July 92	"	"	107 7	"
					-	21,500.	300 14	8

with the Administrator-General.

Cr.

1892								
Feby	8	By Cash paid Admr Genls Comn @ 2½% on Rs 169-15-2 recd in Jany 92		"	"		4 3	"
	15	By do renewal fee on 4% Pr Nº 110466/082172 of 42/43 of 4% Rs 500-		—	—		1	"
	18	By Cost of 4% Note purchased by Apcr						
		Nº 042545 of 1879 @ 4%	Rs 300 —					
		Int 16 Jany to 16 Feby 92	1 —					
		Pcr @ 5½	16-8 —					
			317-8 —					
		Less - Tax	5 —	—	—		317	7 7
	29	~~By Cash remitted to the India Office London for payt to Messrs~~						
				—	—		—	10 —
March	9	By do Postage & Stationery						
	15	By do Admr Genls Comn @ 2½% on Rs 84-—-— recd in Feby 92		"	"		2 1	7
	"	By do do do on Rs 1—-—-— paid " "		"	"		"	4
April	13	By do do on Rs 25-7-4 recd in March 92		—	—		—	10 2
	"	By do do on Rs "-10-" pd in do		—	—		—	3
May	3	By do for Stamps on letter to the Collector of Income Tax		"	"		"	1 "
	19	By do Admr Genls Comn @ 2½% on Rs 9-8-8 recd in April 92		—	—		3	9
June	24	By do " do on Rs 121-1-10 recd in May 92		"	"		3 "	5
	30	By do " do on Rs 10-4-5 Comn paid in June 92		"	"		4	1
				"	"		329	11 1
"	"	By Balance		"	21500		125	1 8
				"	21,500		454	12 9
July	25	By Cash pr renewal fee on 4% Nº A010877 of 1879 @ 4% Rs 500 —		—	—		1	" —
Augt	9	By do do 118825/012030 of 42/43 @ 4% Rs 500		—	—		1	" —
		Fol 187		—	—		2	" —

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

Fol 29

1892							
Jany	14		B/ forwd	-	54,000	623	9. 11
	"	To Nett Int on 4 Notes No 067304 —— 7 54/55 @ 12% Rs 2000.					
		067316 " 1000.					
		067315 " 1000					
		067329/066576 " 500					
		067325 " 500.					
		067321 " 500					
		067328 " 500					
		067322/068575 " 500.					
		067323 " 500					
		052933/022235 " 500.					
		067320/034367 " 400					
		067313 " 300. to 31 Dec 91		-	-	159	5. 4
	15	To Cash recd from S. Rajakrishnama grama[illegible] rent of Stable in Harris road for Nov+Dec 91		-	-	-	8 -
	18	To do from Poorsothama Pillay rent of land in Narrain Naick Street as follows					
		Balance for Nov 91	Rs 0-3-				
		In part for Dec 91	-13-				
			1-				
		from D. Krishna rent of House No 16 Patchappa Moody street					
		from Jany to April 91 @ Rs 2/8 P month	10-	-	-	11	" "
	25	To Nett Int on G.P.N. No A036214 —— @ 13/9 Rs 12% Rs 2000.					
		036213 " 1000.					
		036212 " 1000.					
		036193 " 800					
		036194 " 800					
		036195 " 800					
		036210 " 800					
		036211 " 800 to 16 Jany 92		-	-	155	7. 1
Feby	10	To Cash recd from Pallappa Naick rent of land + tank in Harris road as follows					
		Balance due for Augt 91	Rs -8-				
		Rent for Sept 91	10-2-				
		In part for Oct 91	4-6-	-	-	15	" "
	11	To do from S. Rajakrishnama grama[illegible] rent of Stable in Harris road for Jany 92		-	-	-	4 -
	13	To Nett Int on 4 Notes No 085818/289999 @ 42/43 @ 12% Rs 5300.					
		149624/011894 " 4000.					
		085918/28998 " 2600.					
		085820/24006 " 2100.					
		085817/29078 " 2100					
		177132/018042 " 1000					
		C120255 " 500					
		M-000143 C120687 " 500					
		127062/048407 " 500-					
		135823/074997 " 200- to 1 Feby 92		-	-	365	4. 8
				-	54,000.	1330	7 -

with the Administrator-General.

Cr.

1892								
Jany	14		B/ forwd		-	-	√ 100	1 -
Feby	1	By Cerk pd D. Rathinavy Mudlr allowance under the order of Court for Jany 1892			-	-	√ 100	- -
		Pd for stamps to chgs № 24			-	-	√	- 1 -
	8	By D° Admor Genl's Comn @ 2½ % on Rs 341-4-5 recd in Jany 92			"	"		8 8 6
	"	By D° " D° on Rs 100-1-" paid "			"	"		2 8 -
	15	By depreciation fee on 4 PN 085818/28999 & 42/43 & 44/0 Rs 5300-		Re 1				
		085819/28998	"	1				
		085817/29078	"	1				
		085820/24006	"	1	-	-	√	4 - -

Fol 90

- - √ 215 2 6

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

From Vol 11 fol 135

1892						
Jany	1	To Balance	"	2,600	11	11 10
	14	To Nett Int on GPN. № 070389 of 54/55 of 4% Rs 1000:				
		070371 " 900.				
		070402 " 500. to 31 Decr 91	-	-	47.	14. 0.
May	27	To Nett Int on G.P. Nr 224560/174254 of 1865/47 Rs 200 to 1 May 92	-	-	3	15 10
			"	2600	63	9 9
July	1	To Balance	"	2600	11	11 11
	13	To Nett Int on G.P. Notes № 070386 of 54/55 of 4% Rs 1000				
		070371 " 900				
		070402 " 500 to 30 June 92	"	"	47	14 1
Nov	12	To nett interest on G P Note № 224560/174254 of 1865 of 4% Rs 200 to 1 Nov: 92			3	15 10
			"	2600	63	9 10
1893						
Jany	1	To Balance	"	2600	11	12 "
	11	To nett interest on G Private № 070386 of 54/55 of 4% Rs 1000				
		070371 " 900				
		070402 " 500 To 31 Decr 1892	-	-	47	14 1
May	15	To do do 224560/174254 of 1865 of 4% 200 to 1 May 93	-	-	3.	15. 10.
			"	2600	63	9 11
1893						
July	1	To Balance	.	2600	11	11 2
	8	To nett interest on GPNs as of 11 Jany 93. Rs 2400 to 30 June 93	-	-	47	14 6.
			.	2600	59	9 8

with the Administrator-General.

Cr.

1892							
Feby	8	By cash paid Admor Genls Commn @ 2½% on Rs 47-14-1 recd in Jany 92	"	"	1	3	1
March	1	By do Mrs Annie Binny balance of Int to 31 Dec 91	-	-	49	3	6
April	13	By Do Admor Genls Commn @ 2½% on Rs 49-3-6 paid in March 92	"	"	1	3	5
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	24	By do Admor Genls Commn @ 2½% on Rs 3-15-10 recd in May 92	"	"	"	1	7
	30	By do do on Rs 2-8-4 Commn paid in June 92	"	"	"	1	"
			"	"	51	13	10
"	"	By Balance	"	2600	11	11	11
			"	2,600	63	9	9
Augt	18	By cash pd Admor. Genl's commn at 2½% on Rs 47.14.1 recd in July 92.			1	3	1
Septr	9	By do Mrs Annie Binny being the balance of Interest to 30 June 92	"	"	49	4	6
October	12.	By cash pd admor. Genls commn at 2½% on Rs 49.4.6 paid in sept 92			1	3	8
Decr	6	By Do Do on Rs 3.15.10 recd in Nov 1892			"	1	7
	23	By Do Do on Rs 2.8.4 paid commn on comm			"	1	"
			"	"	51	13	10
"	31	By Balance	"	2600	11	12	0
			"	2600	63	9	10
1893							
March	3	By cash paid Admor. Genls commn at 2½% on Rs 47.14.1 recd in Jany 1893	"	"	1	3	1
April	13	By cash paid Mrs annie Binny balance of interest to 31 Dec 92	"	"	49	4	6
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
May	1	By cash paid Admor. Genls commn at 2½% on Rs 49.5.6 Paid in Apl 93	"	"	1	3	8.
June	6	By cash paid Admor. Genls commn at 2½% on Rs 3.15.10 recd in may 1893	"	"	"	1	7
	30	By " Do " Do on Rs 2.6.9. comm Paid	"	"	"	"	11
			"	"	51	14	9
	"	By Balance	"	2600	11	11	2
			"	2600	63	9	11
Augt	9	By cash paid Admor. Genls commn at 2½% on Rs 47.14.1 recd in July 1893	-	-	1	3	1
Septr	13	By cash pd Mrs A Binny being the balance of Int to 30 June 1893	-	-	49	4	6
Octr	7	By cash paid Admor Genls comm at 2½% on Rs 49.4.6 Paid in Sept 1893.	-	-	1	3	8
			-	-	51	11	3

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

		From Vol 11 fol 136						
1892								
Jany	1	To Balance	"	2,600	11	10	11	
	14	To Nett Int on G P Nº 070385 of 54/55 of 4% Rs 1000.						
		070372 " 900.						
		070400 " 500. to 31 Dec 91	-	-	47	14	1	
May	27	To do do Nº 235132/229149 of 1865 of 4% Rs 200 to 1 May 92	-	-	3	15	10	
			"	2,600	63	8	9	
July	1	To Balance	"	2,600	11	10	11	
	13	To Nett Int on G.P. Notes Nº 070385 of 54/55 of 4% Rs 1000						
		070372 " 900						
		070400 " 500 to 30 June 92	"	"	47	14	1	
Novr	12	To nett interest on G P Note 235132/229149 of 1865 of 4% Rs 200 to 1 November 92			3	15	10	
			"	2600	63	8	10	
1893								
Jany	1	To Balance	"	2600	11	11	4	
	11	To nett interest on G P Note Nº 070385 of 54/55 of 4% Rs 1000						
		070372 " 900						
		070400 " 500 to 31 Decr 1892	-	-	47	14	1	
May	15	To do do 235132/229149 of 1865 of 4% 200 to 1 May 93	-	-	3	15	10	
			.	2600	63	8	11	
July	1	To Balance	"	2600	11	10	2	
	8	To nett int on GPn as of 11 Jany 93. Rs 2400. to 30 June 1893	-	-	47	14	1	
			.	2600	59	8	3	

with the Administrator-General. Cr.

1892							
Feby	8	By cash paid Admor Genls Commn @ 2½% on Rs 47-14-1 recd in Jany 92	"	"	1	3	1
March	1	By do Mrs Annie Binny balance of Int to 31 Decr 91	-	-	49	3	6
April	13	By do Admor Genls Commn @ 2½% on Rs 49-3-6 paid in March 1892	"	"	1	3	8
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	24	By do Admor Genls Commn @ 2½% on Rs 3-15-10 recd in May 92	"	"	"	1	7
	30	By do do " on Rs 2-8-4 Commn pd in June 92	"	"	"	1	"
			"	"	51	13	10
		By Balance	"	2,600	11	10	11
			"	2,600	63	8	9
Augt	18	By cash pd Admor. Genl's commn at 2½ % on Rs 47-14-1 recd in July 92			1	3	1
Septr	9	By do Mrs Annie Binny being the balance of Interest to 30 June 92	"	"	49	4	6
October	12	By cash pd admor. Genl's commn at 2½ % on Rs 49-4-6 paid in sept 92			1	3	8
Decr	6	By do do on Rs 3-15-10 recd in Nov 1892			"	1	7
	23	By do do on Rs 2-8-4 paid commn on commn			"	1	"
			"	"	51	13	10
"	31	By Balance	"	2600	11	11	2
			"	2600	63	8	10
1893							
March	3	By cash paid Admor. Genl's commn at 2½ % on Rs 47-14-1 recd in Jany 93	-	"	1	3	1
April	13	By cash paid Mrs Annie Binny balance of interest to 31 Dec 1892	"	"	49	4	6
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
May	1	By cash paid Admor. Genl's commn at 2½% on Rs 49-5-6 Paid in Ap: 93	"	"	1	3	8
June	6	By cash paid Admor. Genl's commn at 2½% on Rs 3-15-10 recd in may 1893	"	"	"	1	7
	30	By " Do " Do on Rs 2-6-9. commn paid	"	"	"	"	11
			"	"	51	14	9
	"	By Balance	"	2600	11	10	2
			"	2600	63	8	11
Augt	9	By cash paid Admor. Genl's commn at 2½% on Rs 47-14-1 recd in July 93	-	-	1	3	1
Septr	13	By cash paid Mrs Anne Binny being the balance of interest to 30 June 1893	-	-	49	4	6
octr	7	By cash paid Admor. Genl's commn at 2½% on Rs 49-4-6 Paid in Septr 1893	-	-	1	3	8
			-	-	51	11	3

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

Vol 15 Fol 40.

Dr. **Cash Account of Estate of** Store Serjeant ^ James Frederick Jefferies

From Val 11 fol 161

1892							
January	1	To Balance	"	1,300	63	8	1
	14	To Nett Int. on G.P. Note No 051742/23910 ₹54/55/47 Rs1200 to 31 Dec 91	"	"	23	15	1
Feby	13	To Nett Int. on G.P. Nos — No 197322 of 42/43 of 4% Rs100 to 1 Feby 92	"	"	1	15	11
			"	1300	89	7	1
July	1	To Balance	"	1300	88	11	7
	18	To Nett Int. on G.P. Note No 051742/23910 of 54/55 of 4% Rs1200 to 30 June 92	"	"	23	15	1
Augt	11	To do do 197322 of 42/43 of 4% Rs100 to 1 Augt 92	"	"	1	15	11
			"	1300	114	10	7
1893							
Jany	1	To Balance	"	1300	114	"	1
	11	To nett interest on G.P. Note No 051742/23910 of 54/55 of 4% Rs 1200 to 31 Dec 92			23	15	1
Feby	10	To amount of G.P. Note purchased by BJ madras B001487 of 42/43 of 4%	"	100	"	"	
	11	To nett int on G.P.N. no. 197322 of 42/43 of 4%. Rs 100 to 1 Feby 1893.	"	"	1	15	11
			"	1400	139	15	1
July	1	To Balance	"	1400	33	2	2
	8	To nett interest on G.P.N. No 051742. 23910 of 54/55 of 4% - Rs 1200 - to 30 June 1893	"	"	23	15	1
Augt	10	To nett int on G.P.N. No B001487. @120834 of 42/43 of 4% - Rs100 197322 " 100 to 1 augt 1893	"	"	3	15	10
			"	1400	61	1	1

with the Administrator-General.

Cr.

1892							
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 23-15-1 recd in Jany 1892	"	"	"	9	6
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9
May	3	By do for 2 stamps on letter to the Collector of Income Tax	"	"	✓ "	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs " - 10 - 3 Comn paid in June 92	"	"	"	"	3
			"	"	"	11	6
"	"	By Balance	"	✓ 1,300	✓ 88	11	7
			"	✓ 1300	89	7	1
Augt	18	By cash pd Admor. Genl's Comn at 2½%. on Rs 23-15-1 recd in July 92			"	9	6.
Sept	14.	By cash pd Admor. Genl's Comn at 2½%. on Rs 1.15.11 recd in aug: 92			"	"	9.
Dec	23	By Do Do on 10 as 2 ps paid Comn on Comn			"	"	3
			"	"	"	10	6
"	31	By Balance	"	1300	114	9	1
			"	1300	114	10	7
1893							
Feby	10	By cost of 9 P Note purchased by the Bank of Madras.					
		No B 00 1484 of 42/43 of 4% Rs 100 . .					
		Int 1 yr 6 9 Feby 1893. . 1 5					
		Pm at 6% 6 . . .			✓ 106	1	5
Mar	3	By cash paid Admor. Genls Comn at 2½% on Rs 23.15.1 recd in Jany 1893	"	.	"	9	6
	14	By cash paid Do Do on Rs 1.15.11 recd in Feby 1893	"	"	"	"	9
April	24	By cash paid for stamps on letter to the collector of Income Tax	"	"	"	1	"
June	30	By cash paid Admor. Genls Comn at 2½% on Rs 10/3 . Comn paid	"	"	"	"	3
			"	"	✓ 106	12	11
		By Balance	"	✓ 1400	✓ 33	2	2
			"	✓ 1400	✓ 139	15	1
Augt	9	By cash paid Admor Genls Comn at 2½% on Rs 23.15.1 recd in July 93	.	.	.	9	6
Sept	7	By do paid do . on Rs 8-15-10 recd in Augt/93	"	"	"	1	7
Dec	22	By do do on 11 as 1 p Comn pd in Dec 1893	.	.	.	.	3
					✓ .	11	4

Vol 15 Fol 52

Dr. Cash Account of Estate of Store Serjeant James Frederick Jefferies

From Vol II fol 162

1892						
Jany	1	To Balance	"	1,300	37	13
	14	~~To Nett Int on GPN No 051742/73910 of 54/55 of 4% Rs 1200 to 31 Dec 91~~	~~"~~	~~"~~	~~23~~	~~15~~
Feby	13	To " " No 207650/100850 of 42/43 of 4% Rs 1200				
		000095/074746 " 100 to 1 Feby 92	"	"	25	15
			"	1300	63	12
July	1	To Balance	"	1300	37	12
Augt	11	To Nett Int on G.P.N No 207650/100850 of 42/43 of 4% Rs 1200				
		000095/074746 " 100 to 1 Augt 92	"	"	25	15
			"	1300	63	11
1893						
Jany	1	To Balance	"	1300	37	11
Feby	11	To nett interest on G.P.Note No 207650/100850 of 42/43 of 4% Rs 1200.				
		000095/074746 " 100 to 1 Feby 1893.	"	"	25	15
			"	1300	63	10
July	1	To Balance	"	1300	37	10
Augt	10	To nett interest on GPN as of 11 Feby 1893 - Rs 1300 - to 1 augt '93			25	15
				1300	63	9

with the Administrator-General. Cr.

1892							
Feby	8	By ~~cash paid Admor Genls Comn @ 2½% on Rs 23-15-1 recd in Jany 92~~	"	"	"	9	6
	15	By do Mrs Helen Jefferies balance of Int to 1 Feby 92	-	-	✓ 24	10	3
March	15	By do Admor Genls Comn @ 2½% on Rs 25-15-" recd in Feby 92	"	"	"	10	4
	"	By do do on Rs 24-10-3 paid " "	"	"	"	9	10
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	✓ "	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 1-4-2 Comn paid in June 92	"	"	"	"	5
			"	"	25	15	10
"	"	By Balance	"	✓ 1300	✓ 37	12	9
			"	✓ 1300	63	12	7
Augt	5	By Cash pd Mrs Helen Dickenson balance of Interest to 1 Augt 92	-	-	24	11	3
Sept	14	By cash pd Admor. Genls comn at 2½% on Rs 25.15 recd in aug: 92			-	10	4
	"	By do do on Rs 24-11-3 Paid do	"	"	"	9	10
Decr	23	By do do on R 1 " 4 " 2 Paid comn on comn			"	"	6
			"	"	25	15	11
"	31	By Balance	"	1300	37	11	10
			"	1300	63	11	9
1893							
Feby	3	By cash paid mrs Helen Dickenson being the balance of Interest to 1 Feby 93	-	-	✓ 24	10	3
mar	14	By cash paid Admor. Genls comn at 2½% on Rs 25.15. recd in Feby 93	"	"	✓ "	10	4
	"	By do on Rs 24.10.3 Pd in Feb 93	"	"	"	9	10
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By cash paid Admor Genls comn at 2½% on R 1.4.2. comn Paid	"	"	"	"	6
			"	"	✓ 25	15	11
"		By Balance	"	✓ 1300	✓ 37	10	11
			"	✓ 1300	✓ 63	10	10
Augt	2	By cash paid mrs H. Dickenson being the balance of interest to 1 august 1893 for H. J. Jefferies			✓ 24	10	3
Septr	7	By do paid Admor Genls Comn @ 2½% on Rs 25-15-. Recd in Augt 93			"	10	4
	"	By do paid do " on Rs 24-10-3 paid in "			"	9	10
Decr	22	By do do on R 1.4.2 comn pd in Dec 1893			"	"	6
					25	14	11

Vol 15- Fol ~~53~~ 53

For Edith Maria [illegible]

Dr. Cash Account of Estate of Store Serjeant James Frederick Jefferies

		From Vol II fol 163				
1892						
Jany	1	To Balance ———	-	1300	51	6 3
	14	To Nett Int on G.P.N. No 061257/049861 of 54/55 @ 4% Rs 700 to 31 Dec 91	-	-	13	15 3
Feby	13	To do do 144271/054084 of 42/43 @ 4% Rs 100 to 1 Feby 92	"	"	1	15 1
			.	-	67	5
			.	1300	67	5
July	1	To Balance ———	"	1300	41	9
	18	To Nett Int on G.P. Note No. M001333/217721 of 1865 @ 4% Rs 500 to 1 May 92	"	"	9	11
		To do do No 061257/049861 @ 54/55 @ 4% Rs 700 to 30 June 92	"	"	13	15 3
Augt	11	To do do 144271/054084 @ 42/43 @ 4% Rs 100 to 1 Augt 92	"	"	1	15 1
	20	To Cash received from the Bank of Madras being refund of Income tax erroneously deducted in this estate	"	"	4	
Novr	12	To nett interest on G.P. Note No. M001333/217721 of 1865 of 4% Rs 500 to 1 Novr			9	15
			"	1300	77	8
1893						
Jany	1	To Balance ———	"	1300	57	4
	11	To nett interest on G.P. Note No. 061254/049861 of 54/55 of 4% Rs 700 to 31 Dec 92			13	15
Feby	11	To nett int on G.P.N. no. 144271/054084 of 42/43 of 4% Rs 100 to 1 Feby 1893.	"	"	1	15
May	16	To do do M001333/217721 of 1865 of 4% Rs 500 to 1 May 93	-	-	9	15
			"	1300	77	3

with the Administrator-General.

Cr.

1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 13-15-5 recd in Jany 92	"	"	"	5	7
	15	By dº Mrs Helen Jefferies balance of Int to 1 Feby 92	-	-	24	10	2
March	15	By dº Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Feby 92	"	"	"	"	9
		By dº " dº on Rs 24-10-2 paid " "	"	"	"	9	10
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 1-" -2 Comn pd in June 92	"	"	"	"	4
					25	11	8
			"	"	25	11	8
"	"	By Balance	"	1300	41	9	11
			Rs "	1300	67	5	7
Augt	5	By Cash pd Mrs Helen Dickinson, balance of Interest to 1 Augt 92	-	-	24	11	3
"	18	By cash pd Admor. Genl's comn at 2 1/2 % on Rs 23.10.10 recd in July 92.			"	9	5.
Sept	14	By cash pd Admor Genl's comn at 2½ % on Rs 2.4.1 recd in aug: 92.		-	"	"	10.
	"	By dº dº on Rs 24-11-3 Paid dº	"	"	"	9	10
Decn	6	By dº dº on Rs 9-15-4 Recd in Nov 1892			"	3	11
	23	By dº dº on R 1-8-0 Paid Comn on comn			"	"	7
			"	"	26	3	10
"	31	By Balance	"	1300	51	4	7
			"	1300	77	8	5
1893							
Feby	3	By cash pd Mrs Helen Dickenson being the balance of Int to 1 Feby 93	-	-	24	10	3
mar	3	By cash pd Admor. Genl's comn at 2½% on Rs 13.15.5 recd in Jany 1893	"	"	"	5	7
	14	By cash paid Admor. Genl's comn at 2½% on R1.15.11 recd in Feby 1893	"	"	"	"	9
	"	By dº dº on Rs 24.10.3 Paid in Feb'93	"	"	"	9	10
April	24	By cash paid for stamps on letter to the collector of Income tax	"	"	"	1	"
June	6	By cash paid admor. Genl's comn at 2½% on Rs 9.15.7 recd in may 1893	"	"	"	3	11
	30	By " dº " dº on R 1.0.2. comn Paid	"	"	"	"	4
		By " dº " dº on As 3/11. commission Paid	"	"	"	"	1
			"	"	25	15	9
	"	By Balance	"	1300	51	3	9
			"	1300	77	3	6

AUDITED 1893 G. MADRAS

For Mrs Mary Ross.

Dr. Cash Account of Estate of John Squyford

		From Vol 11 fol 174					
1892							
Jany	1	To Balance		10,800	4	12	1
	25	To Nett Int on 4% Nº 028100 of 1879 @ 4½ Rs 4800 to 16 Jany 92			95	12	2
Feby	13	To do do Nº M001595/104935 of 42/43 of 4½ Rs 5000 to 1 Feby 92			99	12	-
April	4	To do do 012660/009682 @ 35/36 of 4½ 1000 to 31 Mar 92			19	15	3
			"	10,800	220	3	6
July	1	To Balance	"	10,800	4	"	2
	25	To Nett Int on G.P. Note, Nº A028100 of 1879 of 4½ Rs 4800 to 16 July 92	"	"	95	12	2
Augt	11	To do do Nº 001595/104935 of 42/43 of 4½ Rs 5000 to 1 Augt 92	"	"	99	12	-
Octr	7	To nett Interest on on G.P Note Nº 022660/009682 of 35/36 of 4½ Rs 1000 to 30 Sept 92.	"		19	15	3
					219	7	7
			"	10,800	219	7	7

with the Administrator-General.

Cr.

1892							
Feby	8	By cash pd Admor Genls Comn @ 2½% on Rs 95-12-2 recd in Jany 92	"	"	2	6	3
March	9	By do Postage & Stationery	-	-	-	10	-
	15	By do Admor Genls Comn @ 2½% on Rs 99-12-" recd in Feby 92	"	"	2	7	10
April	13	By do " do on Rs "-10-" paid in March 92	"	"	"	"	3
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	-
	19	By do Admor Genls Comn @ 2½% on Rs 19-15-3 recd in April 92	-	-	-	7	"
June	3	By do Mrs Parsons & Moore Exors of W. H. Moore being the balance of Interest to 31 March 92 payable to them under Mrs Mary Ross' assignment	-	-	204	11	1
		Pd for Stamps to cheq	-	-	-	1	-
	30	By do Admor Genls Comn @ 2½% on Rs 204-12-1 paid in June 92	"	"	5	1	10
		By do do " on Rs 10-8-2 Comn pd " "	"	"	"	4	2
			"	"	216	3	4
	"	By Balance	"	10,800	4	"	2
			"	10,800	220	3	6
Augt	18	By cash pd Admor. Genls Comn at 2½% on Rs 95.12.2 rec'd in July 92			2	6	3
Sept 2	9	By Cash paid postage & stationery			-	10	-
"	14.	By cash pd Admor. Genls comn at 2½% on Rs 99.12." recd in aug 92.			2	7	10
October	12	By cash pd admor. Genls comn at 2½% on Rs 0"10"" paid in sept 92			"	"	3
Novr	11	By cash pd Admor Genls' comn at 2½% on Rs 19"15"3 recd in oct 92			"	7	11
	24	By cash paid mrs R. Parsons + mrs H. E moore being the balance of interest to 30 sept 1892 payable under the assignment of mrs mary Ross			204	11	1
		By cash paid for Stamp to cheque No 431			"	1	"
Decr	6	By cash paid Admor. Genls' comn at 2½% on Rs 204"12"1 Paid in Nov 1892			5	1	10
	23	By do do on Rs 10"8"1 Paid comn on comn			"	4	2
					216	2	4
"	31	" Balance	"	10800	3	5	3
			"	10800	219	7	7

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A. G. MADRAS

Fol 220

For Mrs Sarah Ann Jane Davies

Dr. Cash Account of Estate of John Langford

		From Vol 11 – fol 271								
1892										
Jany	1	To Balance				"	15,000	"	"	"
	25	To Nett Int on G.P. Nº A028104	of 1879	R4%	Rs 9400 to 16 Jany 92	-	-	183	10	"
Feby	13	To do do	139623/056124	of 42/43	of 4% 1000.					
			135165/056123	"	1000.					
			160640/099024	"	800.					
			125299/071427	"	500. to 1 Feby 92	-	-	64	7	5.
May	27	To do do	272472	of 1865	of 4% 2300 to 1 May 92	-	-	44	14	10
								293	-	3
						"	15,000	293	"	3
June	30	To Balance				"	"	93	1	11
						"	15,000	386	2	2
July	1	To Balance				"	15,000	"	"	"
	25	To Nett Int on G.P. Note Nº A028104	of 1879	of 4%	Rs 9400 to 16 July 92	"	"	183	10	"
Augt	11	To do do	on G.P. Notes as of 13 Feby 92	of 42/43	of 4% 3300 to 1 Augt 92	-	-	64	7	5.
Novr	12	To nett int on G.P. note Nº 272472 of 1865 of 4% Rs 2300 to 1 November 1892						44	14	10
Decr	14	To amount value of G.P. Notes sold by Transfer								
		Nº 272472 of 1865 of 4%				Rs 2300 " "				
		Int 1 Nov to 14 Decr 1892				11 12 1				
		Pm at 5%				115 " "	"	"	2426	12 1
"		To amt of G.P. Notes purchased by Transfer								
		Nº 298926/262249	of 1865	of 4%		Rs 600 " "				
		319059/264236	"			1000 " "				
		174323	"			700 " "	"	2300	"	"
21		To amount value of G.P. Note sold by B/m.								
		Nº A028104	of 1879	of 4%		Rs 9400 " "				
		Int 16 July to 20 Decr 92				160 13 6				
		Pm at 4 3/8 %				411 4 "				
						9972 1 6				
		Less. Tax			Rs 4-2-8					
		Bro			5 " 14 . 0	10 " 8				
								9962	-	10
								12681	13	2
							-	17,300	12681	13 2

with the Administrator-General.

1892							
January	1	By Balance	"	"	92	6	
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 183-10-- recd in Jany 92	"	"	4	9	5
March	9	By do Postage & Stationery	-	-	-	10	
	12	By do Mrs S A J Davies balance of Int to 1 Feby 92	-	-	235	11	
		Pd for stamps to cheq	-	-	-	1	
	15	By Do Admor Genls Comn @ 2½% on Rs 64-7-5 recd in Feby 92	"	"	1	9	9
April	13	By Do " Do on Rs 236-6-- paid in March 92	"	"	5	14	6
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	1	"	
June	21	By do paid Mrs S.A.J. Davies being the balance of Interest to 1st May 92			42	10	11
	24	By do Admor Genls Comn @ 2½% on Rs 44-14-10 recd in May 92	"	"	1	1	11
	30	By do " do on Rs 42-10-11 paid in June 92	"	"	1	1	
		By do " do on Rs 14-4-7 Comn pd " "	"	"	"	5	8
					386	2	2
			"	"	386	2	2
"	"	By Balance	"	15,000	"	"	"
			"	15000	386	2	2
July	1	By Balance	"	"	93	1	11
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 183.10-- rec'd in July 92			4	9	5
Sept	9	By Cash paid postage & stationery			-	10	
	12	By do Mrs S.A.J. Davies being the balance of Int to 1 Aug 92	"	"	235	11	
	"	By do for stamp to cheque No 319	"	"	"	1	
"	14	By cash pd Admor. Genl's comn at 2½% on Rs 64.7.5 rec'd in Aug 92			1	9	9
October	12	By cash pd admor. Genl's comn at 2½% on Rs 236-6 paid in sept 92			5	14	6
Decr	6	By Do Do on Rs 44-14-10 Recd in Nov 1892			1	1	11
	17	By amount value of GP Notes purchased by Transfer					
		No 298926/262249 of 1865 of 4% Rs 600 " "					
		319059/264236 " 1000 " "					
		174323 " 700 " "					
		2300 " "					
		Int 1 Nov to 17 Decr 92 11 12 1					
		Pur at 5% 115 " "			2426	12	1
		To amt value of GP Note sold per contra No 272472 of 1865 of 4%	"	2,300	"	"	"
	21	By amount of GP Note sold by B/m No A029104 of 1849 of 4%		9,400	-	-	-
	23	By cash paid Admor. Genl's comn at 2½% on Rs 12-3-7 Paid comn on comn			"	4	10
					2769	12	5
			-	11700	2769	12	5
	31	By Balance	-	5600	9912	-	9
			-	17300	12681	13	2

AUDITED 7 APR 93 A.G.

For Lilly Maud Davies

Dr. Cash Account of Estate of John Langford

		From Vol 11 fol 254						
1892								
Jany	1	To Balance			"	5,400	"	"
	14	To Nett Int on GPN N°070347 — of 54/55 of 4% Rs 200						
		070277	"	100				
		070288	"	100. to 31 Dec 91	-	-	7. 15 8	
Feby	13	To do do	197451/069244 of 42/43 of 4% Rs 200					
			135154/025206	"	200 to 1 Feby 92	.	"	7 15 8
			M000710/069225	"	100 to do	"	"	1 15 11
								15 3
						"	5400	17 15 3
								97 10 1
June	30	To Balance				"	5400	115 9 4
July	1	To Balance			4400.	"	5400	" " "
	18	To nett Int on G.P. Notes N° 272467		of 1865 of 4%	Rs 3000			
			M002238/110565	"	500			
			002096/106993	"	500			
			272450	"	500 to 1 May 92	.	"	8 7 "
		To do do	N°070347	of 54/55 of 4%	Rs 200			
			070277	"	100			
			070288	"	100 to 30 June 92	.	"	7 15 8
Augt	11	To do do	M000710/069225 of 42/43 of 4%		Rs 100			
			197451/069244	"	200			
			135154/025356	"	200 to 1 August 92	.	.	9 15 7
	20	To cash received from the Bank of Madras being refund of Income tax erroneously deducted in this estate				.	.	2 5 6
Nov	12	To nett interest on GP Notes as of July 18 of 1865 of 4%						
			N° 272467 of 1865 of 4%		Rs 3,000			
X			M00 2238/110565	"	500			
X			002096/106993	"	500			
			272450	"	500 to 1 Nov 1892			89 12 5

with the Administrator-General.

1892								
January	1	By Balance	"	"		9	6	6
Feby	8	By cash paid Admr Genls Comn @ 2½% on Rs 7-15-8 recd in Jany 92	"	"	"	3	2	
March	9	By do Postage & Stationery	-	-		-	10	-
	12	By do Mrs S.A.J. Davies being the balance of Int to 1 Feby 92	-	-		17	-	11
	15	By do Admr Genls Comn @ 2½% on Rs 9-15-7 recd in Feby 92	"	"	"	3	11	
April	13	By do " do on Rs 17-10-11 paid in March 92	"	"	"	7	-	
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	-	
June	21	By do paid Mrs S.A.J. Davies being the balance of Interest to 1st May 92	"	"		85	4	7
		By do paid for Stamps to Cheque of No 168	"	"	"	1	-	
	30	By do Admr Genls Comn @ 2½% on Rs 85-5-7 paid in June 92	"	"		2	2	1
		By do do " on Rs 3-" 2 Comn pd " "	"	"	"	1	2	
						115	9	4
"	"	By Balance	"	5400	"	"	"	
			"	5400		115	9	4
July	1	By Balance	"	"		97	10	1
Augt	18	By cash pd Admr. Genl's comn at 2½% on Rs 95.6.8 recd in July 92.				2	6	2
Sep	12	By do Mrs S.A.J. Davies being the balance of Int to 1 Aug 1892	"	"		17	"	11
"	14	By cash pd Admr. Genl's comn at 2½% on Rs 12.5.1 recd in aug: 92				"	4	11
October	12	By cash pd admr. Genl's comn at 2½% on Rs 17 " 0 " 11 paid in sept 92	-	-		"	6	9
Decr	6	By do do on payt of balance	-	-		2	8	8
	7	By cash transfd to J. Miller's comn a/c being comn due to him Rs 27 4 7						
		Do do To mr Gould's do do do 2 4 8				29	9	3
	14	By cash paid miss Lily M. Davies being the balance at credit of this a/c						
		GP notes No 012914/106993 of 1865 of 4%	Rs	500	" "			
		012915/m002238	"	500	" "			
		069244	of 42/43 of 4%	200	" "			
		069225	"	100	" "			
		135154/025306	"	200	" "			
		272467	of 1865 of 4%	3000	" "			
		272450	"	500	" "			
		070347	of 54/55 of 4%	200	" "			
		070277	"	100	" "			
		070258	"	100	" "	5400	-	-
		cash			-	-	46	14 5.
	23	By cash Transfd to Postage + Stationery					"	10

AUDITED.

For the deceased's next of kin

Dr. Cash Account of Estate of Colonel Charles Mouat

From Vol 11 fol 182

1892						
Jany	1	To Balance		6000	203	13 11
	14	To Nett Int on G.P. Notes No 070397 — @ 54/55 @ 4% Rs 500.				
		070362 " 300.				
		070270 " 100 to 31 Dec 91			17	15 3
Feby	13	To Nett Int on G.P. Notes No C120033 of 42/43 of 4% Rs 2500				
		113486/093176 " 1000				
		C120262 " 500				
		M 000716/079142 " 500				
		160626/069218 " 100				
		200048 " 100				
		200047 " 100				
		200046 " 100 to 1st Feby 92			97	12 1
	18	To Amt of GPN purchased by B/m 197662 @ 42/43 @ 4%		200		
				6200	321	9 3
July	1	To Balance		6200	107	3 7
	13	To Nett Int on G.P.N. No 235135/229149 of 1865 of 4% Rs 200 to 1 May 92			3	15 10
		To do do No 070397 @ 54/55 @ 4% Rs 500				
		070362 " 300				
		070270 " 100 to 30 June 92			17	15 3
Augt	11	To do do No C120033 @ 42/43 @ 4% Rs 2500				
		113486/093176 " 1000				
		C120262 " 500				
		M 000716/079142 " 500				
		197662/075027 " 200				
		160626/069218 " 100				
		200048 " 100				
		200047 " 100				
		200046 " 100 to 1 Augt 92			101	11 11
	12	To amount of G P note purchased by B/m No 211973 @ 42/43 @ 4%		200		
Novr	12	To nett interest on G P Note No 235135/229149 of 1865 of 4% Rs 200 to 1 Novr 92			3	15 10
				6400	234	14 5

1892								
Feby	8	By cash pd Admor Genls Comn @ 2½ on Rs 17-15-3 Recd in Jany 92		"	"	"	7	2
	18	By Cost of 4% Note purchased by B/M						
		No 197662 of 42/43 of 4%	Rs 200-0-0					
		Int 1 Feby to 16 Feby 92	" 5-4					
		Prm @ 5½	11-0-0			211	5	4
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 97-12-1 Recd in Feby 92		"	"	2	7	1
May	3	By do for Stamps on letter to the Collector of Income Tax		"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 2-14-3 Comn paid in June 92		"	"	"	1	1
						214	5	8
"	"	By Balance		"	6,200	107	3	7
				.	6,200	321	9	3
Augt	9	By Cash pd remitted per Govt N° 113486/093176 of 42/43 @ 4% Rs 1000-		—	—	1	.	.
	12	By Cost of 4% Note purchased by B/M						
		No 211973 of 42/43 of 4%	Rs 200-0-0					
		Int 1st to 10th August 1892	" 3-2					
		Prm @ 6⅛	12-4-0	"	"	212	7	2
"	18	By cash pd Admor. Genl's comn at 2½%. on Rs 21. 15. 1 recd in July 92.				"	8.	9.
Sept	9	By Cash paid postage & stationery				—	10	—
"	14	By cash pd Admor. Genl's comn at 2½%. on Rs 101-11-11 recd in augt 92				2	8	8.
	"	By do do on Rs 1-0-0 Paid Do		"	"	"	"	4
October	12	By cash paid admor. Genl's comn at 2½ on Rs 0 " 10 " 0 pd in sept 92				"	"	3
Decr	6	By do do on Rs 3 " 15 " 10 Recd in Nov 1892				"	1	7
	23	By do do on Rs 3 " 3 " 7 Paid comn on comn				"	1	3
						217	6	"
"	31	By Balance		"	6400	17	8	5
				"	6400	234	14	5

7 APR 93 A. G. MADRAS OAB

Fol 223

For Mrs Bridget Ryan

Dr. Cash Account of Estate of Pensioned Gunner Simon O'Brien

		From Vol 11 fol 102.					
1892							
Jany	1	To Balance	"	600	79	13	6
	14	To Nett Int on 4% — № 070316 — of 54/55 of 4% Rs 100 to 31 Dec 91	-	-	1	15	11
Feby	13	To do do 153983/089370 of 42/43 of 4% Rs 500 to 1 Feby 92	"	"	9	15	7
			"	600	91	13	"
July	1	To Balance	"	600	91	7	3
	13	To Nett Int on G.P. Note № 070316 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15	"
Augt	11	To do do 153983/08937 of 42/43 of 4% Rs 500 to 1 Augt 92	"	"	9	15	7
			"	600	103	6	9
1893 Jany	1	To Balance	"	600	103	2	"
	11	To nett interest on G.P. Note № 070316 of 54/55 of 4% Rs 100 to 31 Dec 92	-	"	1	15	11
Feby	11	To nett int on G.P. Note № 153983/089370 of 42/43 of 4% Rs 500 to 1 Feby 1893.	-	-	9	15	7
April	19	To amount of G.P. Note purchased by Messrs. № 093285 of 54/55 of 4%.	"	100	"	"	"
			"	700	115	1	6
July	1	To Balance	"	700	8	15	8
	8	To nett int on G.P.N. № 070316 of 54/55 of 4% Rs 100 093285. m000469 " 100 to 30 June 93	-	-	3	15	10
Augt	10	To nett int on G.P.N. № 153983/089370 of 42/43 of 4% Rs 500 to 1 augt 93	-	-	9	15	7

with the Administrator-General. Cr.

1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
March	15	By do " do on Rs 9-15-7 recd in Feby 92	"	"	"	3	11
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs " - 4 - 8 Comn paid in June 92	"	"	"	"	1
			"	"	"	5	9
"	"	By Balance	"	600	91	7	3
			"	600	91	13	"
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 1. 15. 11 recd in July 92.			"	"	9
Septr	14	By cash pd Admor. Genls comn at 2½% on Rs 9. 15. 7 recd in augt 92.			—	3	11
Decr	23	By do do on Rs 0 - 4 - 8 Paid comn on comn			"	"	1
					-	4	9
			"	"	"	4	9
"	31	By Balance	"	600	103	2	0
			"	600	103	6	9
1893							
Mar	3	By cash paid Admor. Genls comn at 2½% on Rs 1. 15. 11 recd in Jany 1893	-	-	-	-	9
	14	By do on Rs 9. 15. 7 recd in Feby 1893	"	-	"	3	11
April	14	By cost of 4% Notes purchased by the Rs/m					
		No 093 285 of 1854/55 of 4% Rs 100 - -					
		Int 31 Dec 1892 to 14 April 93 1 2 6					
		Pm at 4 5/8 4 10 -					
		105 12 6					
		Less - Tax - - 5	-	"	105	12	1
	24	By cash paid for stamp on letter to the collector of Income Tax	-	-	"	1	-
June	30	By cash paid Admor Genls comn at 2½% on Rs 4/8 . comn Paid	"	"	"	"	1
			"	"	106	1	10
	"	By Balance	"	700	8	15	8
				700	115	1	6
Augt	9	By cash paid Admor. Genls comn at 2½% on Rs 3. 15. 10 recd in July 1893	-	-	-	1	7
	7	By do paid do " on Rs 9-15-7 recd in Augt 93	"	"	"	8	11
Dec	22	By do do " on Rs 5. 6 ps comn Pd in Dec 93	-	-	-	-	1

In James William Spratt

Dr. Cash Account of Estate of Reverend James Spratt

		From Vol 11 fol 109							
1892									
Jany	1	To Balance				"	2400	57	5 7
	14	To Nett Int on GPN. No 051384-28777 of 54/55 of 4% Rs 1000.							
			051383-28776	"	500.				
			071548	"	100. to 31 Dec 91	-	-	31	14 9
	25	To do do	A020111	of 1879 R 4%	500 to 16 Jany 92	-	-	9	15 7
Feby	13	To do do	144761/060307	of 42/43 of 4% Rs 100 to 1 Feby 92		"	"	1	15 11
								101	3 10
						"	2400	101	3 10
July	1	To Balance				"	2400	100	" 11
	13	To nett Int on G.P. Note Nos M001995/M001920 of 1865 of 4% Rs 100							
			000519/246891	"	Rs 100 to 1 May 92	"	"	3	15 10
		To do do	Nos 051384/28777	of 54/55 of 4% Rs 1000					
			051383/28776	"	500 to 30 June 92			31	14 9
	25	To do do	A020111	of 1879 of 4% Rs 500 to 16 July 92		"	"	9	15 7
Augt	11	To do do	144761/060307	of 42/43 of 4%	Rs 100 to 1 Augt 92	"	"	1	15 11
	12	To amount of G P note purchased by B/m No M000648 of 42/43/ of 4%				"	100	"	" "
Nov	12	To nett int: on GP notes Nos M001995/M001920 of 1865 of 4% Rs 100							
			" 000519/246891	"	100 to 1 Nov 92			3	15 10
						"	2500	151	14 10
1893									
Jany	1	To Balance				"	2500	44	6 1
Jany	11	To nett interest on GP Note No 051384/28777 - of 54/55 of 4% - Rs 1000							
			051383 - " 6	"	500 to 31 Dec 92			29	14 10
	"	To do do	071548	"	100 do			1	15 11
	23.	To do do	A020111 of 1879 of 4% - Rs 500 to 16 Jany 1893			"	"	9	15 7
Feby	11	To do do	144761-060307 of 42/43 of 4% - Rs 100 to 1 Feby 93			"	"	1	15 11
	"	To nett int on GPN. no - M000648-074998 of 42/43 of 4% - Rs 100 to do.				"	"	1	15 1
June	2	To nett int on GP N as of Nov 12, 1892 Rs 200 to 1 May 1893				"	"	3	15 10
						"	2500	94	3 3
July	1	To Balance				"	2500	92	14 5
	8	To nett int on GPN as of 11th 23rd Jany 93 - Rs 1600 to 30 June 93				"	"	31	14 9
	31	To nett int on GPN - No A020111 of 1879 of 4% - Rs 500 to 16 July 1893				"	"	9	15 7

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1892								
Feby	8	By Cash paid Admor. Genl's Comn @ 2½ % on Rs 41-14-4 recd in Jany 92	"	"		1	"	9
March	15	By do " do on R 1-15-11 recd in Feby 92	"	"		"	"	9
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"		"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 1-1-6 Comn paid in June 92	"	"		"	"	5
			"	"		1	2	11
"	"	By Balance	"	2400		100	"	11
			"	2400		101	3	10
1892								
August	12	By cost of G P note purchased by B/M						
		No M 000648 ——— 7 42/43 7 4/0 ——— Rs 100-0-0						
		Int 1'to 10 August 1892 ——— " 1-7						
		Prm. @ 6 1/8 ——— 6-2-0	"	"		106	3	7
						1	2	4
"	18	By cash pd Admor. Genls Comn at 2½ % on Rs 45.14.2				"	"	9
Sept	14	By Cash Pd Admr Genl's Com at 2½ % on Rs 1.15.11 received in August 1/92				"	1	7
Decr	6	By do do Rs 3.15.10 received in Nov 1892				"	"	6
	23	By do do on R 1.4.8 Paid comn on comn						
			"	"		107	8	9
"	31	By Balance	"	2500		44	6	1
			"	2500		151	14	10
1893								
March	3	By cash paid Admor. Genl's comn at 2½ % on Rs 41.14.4 recd in Jany 93	"	"		1	"	9
	14	By do on Rs 3/15 recd in Feby 1893	"	"		"	1	6
March	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
June	30	By cash paid Admor. Genl's comn at 2½ % on Rs 3.15.10 recd in June 93	"	"		"	1	7
			"	"		1	4	10
	"	By Balance	"	2500		92	14	5
			"	2500		94	3	3
Augt	9	By cash paid Admor Genl's comn at 2½ % on Rs 41.14.4 recd in July 93				1	"	9

Dr. **Cash Account of Estate of** Mrs Sarah Jane Smithwhite

Cr Elizabeth Smithwhite

From Vol - II fol 134.

1892							
Jany	1	To Balance	"	1,300	24	3	1
	14	To Nett Int on GPN № 071539 — @ 54/55 @ 4% Rs 1000.					
		071556 " 300. to 31 Dec 91	"	"	25	15	4
					50	2	1
June	30	To Balance	"	1300	50	2	1
			"	"	1	2	2
			"	1300	51	4	3
July	1	To Balance	"	1300			
	13	To nett Int on G.P. Notes № 071539 @ 54/55 @ 4% Rs 1000					
		071556 " 300 to 30 June 92	"	"	25	15	"
			"	1300	25	15	"
1893 Jany	1	To Balance	"	1300	24	2	3
Jany	11	To nett interest on 4 P Notes № 071539 @ 54/55 @ 4% Rs 1000					
		071556 " 300 to 31 Dec 1892			25	15	"
			"	1300	50	1	3
July	1	To Balance	"	1300	49	5	8
	8	To nett int on 4 Ps as of 11 Jany 93 - Rs 1300 to 30 June 1893	"	"	25	15	"
			"	1300	75	4	8
1894							
Jany	1	To Balance	"	1300	74	10	1
	10	To nett int on 4 Ps as of 11 Jany 1893 - Rs 1300 - to 31 Dec 1893.			25	15	"

with the Administrator-General. Cr.

1892							
Feby	8	By Cash paid Admor Genls Commn @ 2½% on Rs 25-15-4 recd in Jany 92	"	"	"	10	4
	29	By do remitted to the India Office London for Credit to J.C Clay Esqr & J. Reed Esq being the balance of Int to 31 Dec 91 £3-5-2 = 1/37/8	-	-	49	4	6
March	15	By do Admor Genls Commn @ 2½% on Rs 49-4-6 paid in Feby 92	"	"	1	3	8
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Commn @ 2½% on Rs 1-14-4 Commn paid in June 92	"	"	"	"	9
			"	"	51	4	3
"	"	By Balance	"	1,300	"	"	"
			"	1300	51	4	3
July	1	By Balance	"		1	12	2
Augt	18.	By cash pd Admor Generals Commn at 2½ % on ~~Rs~~ 25.15. recd in July 92			"	10	4.
Decr	23	By Do Do on 10 as 4 Rs paid Commn on Commn			"	"	3
			4	4	1	12	9
4	31	By Balance	"	1300	24	2	3
			"	1300	25	15	4
1893							
Mar	3	By cash paid Admor. Genls Commn at 2½% on Rs 25-15-4 recd in Jany 93	"	-	"	10	4
April	24	By cash paid for Stamp on letter to the collector of Income tax	"	"	"	1	"
June	30	By cash pd Admor Genls Commn at 2½% on As 10/4. Commn paid	"	"	"	"	3
			"	"	"	11	7
	"	By Balance	"	1300	49	5	8
			"	1300	50	1	3
Augt	9	By cash paid Admor Genls Commn at 2½% on Rs 25-15 recd in July 93	-	-	-	10	4
Dec	22	By " on As 10/4 Commn Pd in Dec 1893	-	-	-	-	3
			"	"	"	10	7
	31	By Balance	"	1309	74	10	1
			"	1300	75	4	8

See Vol 15 fol 91

For deceased's next of kin

Dr. Cash Account of Estate of Thomas Turner

From Vol II fol 130

1892										
Jany	1	To Balance					"	1100	46 10	9
	14	To Nett Int on G P N-	No 071550	of 54/55	of 4%	Rs 100 to 31 Decr 91	-	-	1 15	11
Feby	13	To do do	198123	of 42/43	of 4%	100 to 1 Feby 92	-	-	1 15	1
			135153/073756	"		100				
			M000948/074673	"		100				
			177127/074672	"		100 to — d.	"	"	5 15	9
April	4	To do do	023311/011268	of 35/36		600 to 31 March 92	-	-	11 15	7
							"	1100	68 9	1
July	1	To Balance					"	1100	67 15	3
	18	To Nett Int on G P N	No 071550	of 54/55	of 4%	Rs 100 to 30 June 92	-	-	1 15	11
Augt	11	To do do	198123	of 42/43	of 4%	Rs 100				
			135153/073756	"		100				
			M000948/074673	"		100				
			177127/074672	"		100 to 1 Augt 92	"	"	7 15	8
Octr	7	To nett Int on G P Note	No 023311/011268	of 35/36	of 4%	Rs 600 to 30 Sept 92			11 15	7
							"	1100	89 14	5
1893										
Jany	1	To Balance					"	1100	89 5	7
Jany	11	To nett interest on G P Note	No 071550	of 54/55	of 4%	Rs 100 to 31 Dec 1892				
Feby	11	To nett int on G P Notes as of 11 Augt 1892 - for Rs 400 , to 1 Feby 1893.							1 15	11
April	11	To nett int on G P N.	No 023311/011268	of 35/36	of 4%	Rs 600 to 31 Mar 93	"	"	7 15	8
							"	"	11 15	7
							"	1100	111 4	6
July	1	To Balance					"	1100	110 10	1
	8	To nett int on G P N	No 071550	of 54/55	of 4%	Rs 100 to 30 June 93	-	-	1 15	11
Augt	9	To amt of G P N purchased by R/m.	No M003019	of 1865	of 4%		-	100		
	10	To nett int on G P N as of 11 Augt 92 - Rs 400 to 1 August 1893.							7 15	
Octr	4	To nett int on G P N	No 023311-011268	of 35/36	of 4%	Rs 600. to 30 Sept 93.			11 15	
Nov	8	To do on do	M003019. 243718	of 65	of 4%	Rs 100 to 1 Nov 93	-	-	1 15	

with the Administrator-General. Cr.

1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
March	15	By do " do on Rs 7-14-10 " Feby "	"	"	"	3	2
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	
	19	By do Admor Genls Comn @ 2½% on Rs 11-15-7 recd in April 92	—	—	—	4	9
June	30	By do do " on Rs " -8-8 Comn paid in June 92	"	"	"	"	2
						9	10
"	"	By Balance	"	1100	67	15	3
			"	1100	68	9	1
Augt	18	By Cash pd Admor. Genl's Comn at 2½% on Rs 1.15.11 recd in July 92.			"	"	9.
Sept	14	By Cash pd Admor Genl's Comn at 2½% on Rs 7.15.8 recd in Aug: 92			—	3	2.
Novr	11	By Cash pd Admor. Genl's Comn at 2½%. on R 11.15.7 recd in October 1892				4	9
Decn	23	By do do on 8 as 8 ps Paid Comn a Comn			"	"	2
			a	a	a	8	10
a	31	By Balance	a	1100	89	5	7
			a	1100	89	14	5
1893							
Mar	3	By Cash paid Admor. Genl's Comn at 2½% on R1.15.11 recd in Jany 93	"	"	"	"	9
	14	By do " do do on Rs 7.15.8 recd in Feby 93	"	"	"	3	2
April	24	By do for stamps to letter to the Collector of Income tax			—	1	
May	1	By Cash paid Admor. Genl's Comn at 2½% on Rs 11.15.7 recd in Ap: 93	"	"	"	4	9
June	30	By " do " do on As 8/8. Comn Paid	"	"	"	"	2
			"	"		9	10
"		By Balance	"	1100	110	10	11
			"	1100	111	4	9
Augt	9	By cost of Coin purchased by Bfm					
		No 1003019 of 1865 of 4%	Rs 100 - -				
		Int 1 may 65 4 Augt 1893	1 1 1				
		pm at 4½	7 8 -				
		Less Tax	108 9 1				
			5	-	-	108	8 8
"		By Cash paid Admor Genls Comn at 2½% on R1.15.11 recd in July 1893					9
Septr	4	By do paid do " on Rs 7-15-8 recd in Augt 93	"	"	"	3	2
						108	12 7

Fol 302

For deceased's next of kin

Dr. Cash Account of Estate of Thomas Turner

		From Vol II fol 130							
1892									
Jany	1	To Balance				-	1100	46 10 9	
"	14	To Nett Int on G P N-	No 071550	of 54/55 of 4%	Rs 100 to 31 Decr 91	-	-	1 15 11	
Feby	13	To do	do	198123	of 42/43 of 4%	100 to 1 Feby 92	-	-	1 15 1
				135153/073756	"	100			
				M000948/074673	"	100			
				177127/074672	"	100 to — D	"	"	5 15 9
April	4	To do	do	023311/011268	of 35/36	600 to 31 March 92	-	-	11 15 7
							"	1100	68 9 1
July	1	To Balance					"	1100	67 15 3
	18	To Nett Int on G P N	No 071550	of 54/55 of 4%	Rs 100 to 30 June 92		-	-	1 15 11
Augt	11	To do	do	198123	of 42/43 of 4%	Rs 100			
				135153/073756	"	100			
				M000948/074673	"	100			
				177127/074672	"	100 to 1 Augt 92	"	"	7 15 8
Octr	7	To nett Int on G P Note	No 023311/011268	of 35/36	of 4% Rs 600 to 30 Sept 92				11 15 7
							"	1100	89 14 5
1893									
Jany	1	To Balance					"	1100	89 5 7
Jany	11	To nett interest on G P Note	No 071550	of 54/55 of 4%	Rs 100 to 31 Dec, 1892				1 15 11
Feby	11	To nett int on G P Notes as of 11 Augt 1892 - for Rs 400 , to 1 Feby 1893.					"	"	7 15 8
April	11	To nett int on G P N.	No 023311/011268	of 35/36	of 4% Rs 600 to 31 Mar 93		"	"	11 15 7
							"	1100	111 4 9
July	1	To Balance					"	1100	110 10 11
	8	To nett int on G P N	No 071550	of 54/55	of 4% Rs 100 to 30 June 93		-	-	1 15 11
Augt	9	To amt of G P N purchased by R/m.	No M003019	of 1865	of 4%		-	100	- - -
	10	To nett int on G P N as of 11 Augt 92 - Rs 400 to 1 August 1893.					-	-	7 15 8
Octr	4	To nett int on G P N	No 023311-011268	of 35/36	of 4% Rs 600 to 30 Sept 93.		-	-	11 15 7
Novr	8	To do on do	M003019. 243418	of 65	of 4% Rs 100 to 1 Novr 93		-	-	1 15 1
								1200	134 9 2

with the Administrator-General.

1892							
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in Jany 92	"	"	"	"	9
March	15	By do " do on Rs 7-14-10 " Feby "	"	"	"	3	2
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	"	1
	19	By do Admor Genls Comn @ 2½% on Rs 11-15-7 recd in April 92	—	—	—	4	9
June	30	By do do " on Rs 11-8-8 Comn paid in June 92	"	"	"	"	2
			"	"		9	10
"	"	By Balance	"	1100	67	15	3
			"	1100	68	9	1
Augt	18	By Cash pd Admor. Genl's Comn at 2½% on Rs 1.15.11 recd in July 92.			"	"	9
Sept	14	By Cash pd Admor Genls Comn at 2½% on Rs 7.15.8 recd in Aug: 92			—	3	2
Novr	11	By Cash pd Admor. Genl's Comn at 2½% on R 11.15.7 recd in October 1892				4	9
Decr	23	By do do on 8 as 8 ps Paid Comn a Comn			"	"	2
			a	a	"	8	10
"	31	By Balance	a	1100	89	5	7
			a	1100	89	14	5
1893							
Mar.	3	By Cash paid Admor. Genl's Comn at 2½% on R1.15.11 recd in Jany 93	"	"	"	"	9
	14	By do " do do on Rs 7.15.8 recd in Feby 93	"	"	"	3	2
April	24	By do for Stamps to letter to the Collector of Income tax	—	—	—	1	1
May	1	By Cash paid Admor. Genl's Comn at 2½% on Rs 11.15.7 recd in Apr: 93	"	"	"	4	9
June	30	By " do " do on As 8/8. Comn Paid	"	"	"	"	2
			"	"	"	9	10
"		By Balance	"	1100	110	10	11
			"	1100	111	4	9
Augt	9	By cost of 4% purchased by B/m					
		No 1003019 of 1865 @ 4%	Rs 100 - -				
		Int 1 May 65 4 Augt 1893	1 1 1				
		pm at 4½	7 8 -				
			108 9 1				
		Less Tax	- 5 -			108	8 8
"		By Cash paid Admor Genls Comn at 2½% on R1.15.11 recd in July 1893	"	"			9
Septr	4	By do paid do " on Rs 7-15-8 recd in Augt 93	"	"		3	2
						108	12 7

Fol 302

For Mrs Caroline Elizabeth Dixon Spurr

Dr. Cash Account of Estate of Henry Whelpdale

		From Vol II fol 9.					
1892							
Jany	1	To Balance	-	500	1	14	11
	14	To Nett Int on 4 Pn № 071540 — of 54/55 of 4% Rs 400 to 31 Dec 91.	-	-	7	15	8
			"	500	9	14	7
July	1	To Balance	"	500	9	10	5
	18	To Nett Int on 4 Pn № m 001638/235085 of 1865 of 4% Rs 100 - to 1 May 92	-	-	1	15	11
		To do do № 071540 of 1854/55 of 4% Rs 400 to 30 June 92	"	"	7	15	8
Novr	12	To nett interest on 4 Pn nos m 001638/235085 of 1865 of 4% Rs 100 to 1 Nov 92			1	15	11
			"	500	21	9	11
93 Jany	1	To Balance	"	500	21	5	2
"	11	To nett interest on 4 P Note № 071540 of 54/55 of 4% Rs 400 to 31 Dec, 1892	"	"	7	15	8
June	9	To nett int on 4 Pn. № m 00 1638. 235085 of 1865 of 4% - 100 Rs to 1 May 93	"	"	1	15	11
			"	500	31	4	9
July	1	To Balance	"	500	30	15	10
	8	To nett int on 4 Pn № 071540 of 54/55 of 4% - Rs 400 to 30 June 93	"	"	7	15	8
Nov	8	To nett interest on 4 Pn № m 00 1638 - 235085 of 1865 of 4% - Rs 100 - To 1 Nov 93	-	-	1	15	11
			"	500	40	15	5
1894							
Jany	1	To Balance	"	500	40	11	5
	10	To nett interest on 4 Pn № 071540 of 54/55 of 4% - Rs 400 To 31 Dec 1893	-	-	7	15	8

with the Administrator-General.

1892								
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Jany 92	"	"	"	3	2	
May	3	By do for Stamp on letter to the Collector of Income Tax	"	"	"	"	1	
			"	"	"	4	3	
June	30	By Balance	"	500	"	9	10	
			"	500	"	9	14	
Augt	18	By Cash pd Admor. Genls Comn at 2½% on Rs 9. 15. 7 recd in July 92	—	—	"	3	11	
Decr	6	By do do do on Rs 1 " 15 " 11 recd in Nov 1892	—	—	"	"	9	
	23	By do do do on 480 8 ps Pd Comn on Comn			"	"	1	
			"	"	"	4	4	9
"	31	By Balance	"	500	"	21	5	2
			"	500	"	21	9	11
1893								
Mar	3	By Cash paid Admor. Genls Comn at 2½% on Rs 4. 15. 8 recd in Jany 93	"	"	"	3	2	
April	24	By Cash paid for Stamp on letter to the Collector of Income Tax	"	"	"	1	"	
June	30	By Cash paid Admor. Genl Comn at 2½% on Rs 1. 15. 11 recd in June 93	"	"	"	"	9	
			"	"	"	4	11	
	"	By Balance	"	500	"	30	15	10
			"	500	"	31	4	9
Augt	9	By Cash paid Admor Genls Comn at 2½% on Rs 4. 15. 8 recd in July 93	-	-	-	3	2	
Dec	5	By " on Rs 1. 15. 11 recd in Nov 93	-	-	-	-	9	
	22	By " on Rs 3. 11 Comn Pd in Dec 93	-	-	-	-	1	
			"	"	"	4	0	
	31	By Balance	-	500	40	11	5	
			"	500	40	15	5	
1894								
Feby	7	By Cash paid Admor Genls Comn at 2½% on Rs 4. 15. 8 recd in Jany 94	"	"	"	3	2	
			"	"	"	3	2	

Vol 15 fol 126

For the deceased's next of kin

Dr. Cash Account of Estate of James Ansell

From Vol 11 fol 281

1892									
Jany	1	To Balance				"	23,500	151	" 7
	14	To Nett Int on G.P. Notes No 068011			£57/55/4%	Rs 1000.			
			068012	"		1000.			
			067974	"		500.			
			067975	"		500			
			067977	"		500.			
			067978	"		500.			
			067979	"		500.			
			067980	"		500.			
			067981	"		500.			
			067984	"		500.			
			067988	"		500			
			047516/017777	"		500.			
			046867/044768	"		500.			
			067969	"		400 – to 31 Dec 91	–	–	154 5 7
	25	To do do	A000034 A012829	£157	9%	1000 – to 16 Jany 92	–	–	19 8 7
Feby	13	To do do	139624/041036	£42/43	£4%	2000.			
			197467/093607	"		1500.			
			125291/079087	"		1100			
			172599/069564	"		1000.			
			M001371/048583	"		1000.			
			172600/049515	"		1000			
			135156/084665	"		1000.			
			139621/080132	"		1000.			
			110695/045733	"		700			
			177131/089151	"		500.			
			000023/091370	"		500.			
			109436/069389	"		500.			
			C120532	"		500.			
			M001242 C148312	"		500			
			C169759/090699	"		400 to 1 Feby 92	–	–	257 13 8
	"	To do do	197465/069272	"		300 to do	–	–	5 13 3
	18	To Amt of £8 Pc purchased by Bfm No M002354			£4%		–	500	
May	27	To Nett Int on G.P. Nos No M002354/308462			of 1865 £4%	Rs 500			
			180996	"		500			
			262926	"		500			
			M000523/246891	"		100 to 1 May 92	–	–	31 4 1
							" 24000	619	13 4

1892								
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 173-13-9 recd in Jany 92		"	"	4	5	4
	15	By do renewal fee on 4% N° 109436/069359 of 42/43 of 4% Rs 500.		—	—	1	—	—
	18	By Cost of 4% Note purchased — N° 002354 of 1865 of 4%	Rs 500-—					
		Int 1 Nov 91 to 16 Feb 92	5-13-4					
		Prmc 5¼	26-4-—					
			532-1-4					
		Less — tax	" 2-1	—	—	581	15	3
March	9	By Cash pd Postage & Stationery		—	—	—	10	—
	15	By do Admor Genls Comn @ 2½% on Rs 263-10-4 recd in Feby 92		"	"	6	9	5
		By do " do on Rs 1—"—" paid "		"	"	"	"	4
April	13	By do " do on Rs —10—" " in March 92		"	"	"	"	3
May	3	By do for Stamps on letter to the Collector of Income Tax		"	"	"	1	—
June	24	By do Admor Genls Comn @ 2½% on Rs 13-4-1 recd in May 1892		"	"	"	12	6
	30	By do do " on Rs 11-12-" Comn pd in June 92		"	"	"	4	8
						545	10	
				"	"	545	10	11
"	"	By Balance		"	24,000	74	2	5
				"	24,000	619	13	4

fol 63

For the deceased's next of kin

Dr. Cash Account of Estate of James Ansell

Fol 62

1892									
July	1	To Balance				"	24000	74	2 5
	13	To Nett Int on 4 P Notes No 068011		of 54/55 of 47	Rs 1000				
			068012	"	1000				
			067974	"	500				
			067975	"	500				
			067977	"	500				
			067978	"	500				
			067979	"	500				
			067980	"	500				
			067981	"	500				
			067984	"	500				
			067988	"	500				
			047516/017779	"	500				
			046867/014768	"	500				
			067969 0	"	400 to 30 June 1892	"	"	154	5 2
	25	To do	do	No A000034/A012829	of 87 94 47	Rs 1000 to 16 July 92	"	"	19. 8 6
Augt	11	To do	do	129624/041036	of 42/43 of 47%	2000.			
			197467/093607	"	1500.				
			125291/179087	"	1100.				
			172599/069514	"	1000				
			M001371/048583	"	1000.				
			172600/049515	"	1000				
			135156/084665	"	1000.				
			139621/080132	"	1000.				
			110695/045733	"	700.				
			M001729/109436	"	500.				
			177131/089151	"	500				
			000023/091370	"	500.				
			0120532	"	500.				
			M001242 C148312	"	500.				
			C169759/090699	"	400.				
			197465/069272	"	300. to 1 Augt 92	"	"	263. 11.	
Novr	12	To nett int on GPN nos M002354/308462 of 1865 of 4% Rs 500							
			180996	"	500				
			262926	"	500				
			M000533/246891	"	100 to 1 Novr 1892			31	4
						"	24000	542	15

with the Administrator-General.

1892.							
Augt	18	By cash pd Admor. Genls comn at 2½% on Rs173.13.8 recd in July 92				4	5
Sept	9	By Cash paid postage & stationery				—	10 —
"	14	By cash pd Admor. Genls comn at 2½% on Rs 263.11.5 recd in aug 92.				6	9
Octr	12	By cash pd Admor. Genls comn at 2½% on annas 10 paid in sept 92				"	3
Decr	6	By do do " on Rs31.4.1 received in Nov 1892				"	12
	23	By do do " on Rs11.11.8 paid comn on comn				"	4
				"	"	12	10 4
"	31	By Balance		"	24000	530	5 3

AUDITED.
7 APR. 93
A.G.E. [illegible]

Fol 64.

				"	24000	542	15 7

Dr. Cash Account of Estate of James Ansell

In the deceased next of kin

Fol 63.

1893						
Janu	1	To Balance			24000	530 5 3
	11	To net interest on 4P Notes No 068011 of 54/55 of 4%	Rs 1000			
		068012	"	1000		
		067974	"	500		
		067975	"	500		
		067977	"	500		
		067978	"	500		
		067979	"	500		
		067980	"	500		
		067981	"	500		
		067984	"	500		
		067988	"	500		
		047516/017777	"	500		
		046867/014968	"	500		
		067969.	"	400 to 31 December 1892.	"	" 154 5 2
	23	To do do No. A0000 34/A012829 of 1879 of 4%. Rs 1000 to 16th Janu 93			"	" 19 8 6
Febr	10.	To amount of 4P Note purchased by Madras.				
		No. m 001939 of 42/43 of 4%.			500	
	11	To net int on 4P No. m 139624/041036 of 42/43 of 4% Rs 2000				
		197467. 093607	"	1500		
		125291. 079087	"	1100		
		172599. 069564	"	1000		
		m 001371. 048583	"	1000		
		172600. 048515	"	1000		
		135156. 084665	"	1000		
		139621. 080132	"	1000		
		110695. 045783	"	700		
		m 001729. 109436	"	500		
		177131. 089151	"	500		
		000023. 091370	"	500		
		C120532	"	500		
		m 001242. C148312	"	500		
		C169759. 090699	"	400		
		197465. 069272.	"	300. To 1 Feb 1893	"	" 263 11 5
Mar	28	To amount written back being renewal fee erroneously debited on the Banks record memo of advice - on 15 inst				
		C120532/m 002165 of 42/43 of 4% - Rs 500				" " 1 "

1893										
Feby	10	By cost of GP Note purchased by the Bank of madras.								
		No m 001939 of 42/43 of 4 o/o		Rs 500	-	-				
		Int from 9 Feby 1893.		" 7	1					
		Pm at 5 7/8		29	6	-	-	✓	529	13 1
	16	By cash paid renewal fee on GPN. no C120582 of 42/43 of 4 o/o - Rs 500				-	-	✓	1	-
	18	By cash paid Postage and stationery				-	-		-	10 -
March	3	By cash paid Admr. Genl's comm at 2 1/2 o/o on Rs 148.18.8. recd in Jany 93				-	-	✓	4	5 6
	14	By	do	do	on Rs 263.11.5 recd in Feby 1893	"	"	✓	6	9 5
	"	By	do	do	on R 1/10 paid in February 1893	"	"		-	- 7
	15	By cash paid renewal fee on GPN. no. C120532/ m 00 2165 of 42/43 - Rs 500				"	"	✓	1	" "
April	14	By cash pd Admr. Genl's comm at 2 1/2 o/o on R1 paid in march 1893				"	"		"	" 4
	24	By cash paid for stamp on letter to the collector of Income Tax				"	"		"	1 "

In Calladipetta Narasimaloo Naidoo and Calladipetta Thecravengatham Naidoo

Dr. Cash Account of Estate of Calladipetta Narrainsawmy Naidoo

		From Vol 11 fol 273							
1892									
January	1	To Balance				13,500	120	3	9
	14	To Nett Int on G.P. Notes	No 067999	of 54/55 of 4%	Rs 1000.				
			068006	"	1000.				
			068008	"	1000				
			068009	"	1000				
			068010	"	1000				
			067972	"	500.				
			067987	"	500				
			067990	"	500.				
			067991	"	500.				
			067965	"	300				
			067966	"	300.				
			067967	"	300				
			067961	"	100 to 31 Dec 91		156	4	6
	"	To do do	070333	"	200 to do		3	14	2
	25	To do do	A025962	of 1879 R 4%	500.				
			034065	"	500 to 16 Jany 92		19	8	4
Feby	13	To do do	000012/074609	of 42/43 of 4%	2000.				
			177063 C169741	"	400. to 1 Feby 92		46	14	2
	"	To do do	C124046	"	500 to do		9	11	5
	18	To Amt of Bills purchased by Bills No 209799		of 42/43 of 4%		300			
May	27	To Nett Int on G.P. Notes No 133827/043078		of 1865 of 4%	Rs 1000				
			235110/229149	"	300				
			M000518/246891	"	100 to 1 May 92		27	5	7
						13800	383	14	1
July	1	To Balance				13,800	59	6	11
	13	To Nett Int on G.P. Notes	No 067999	of 54/55 of 4%	Rs 1000 -				
			068006	"	1000				
			068008	"	1000				
			068009	"	1000				
			068010	"	1000				
			067972	"	500				
			067987	"	500				
			067990	"	500				
			067991	"	500				
			067965	"	300				
			067966	"	300				
			067967	"	300				
			070333	"	200 -				
			067961	"	100 to 30 June 92		160	2	11
	25	To do do	No A025962	of 1879 of 4%	Rs 500				
			034065	"	500 to 16 July 92		19	8	6
Augt	11	To do do	209799/169375	of 42/43 of 4%	300 to 1 Augt 92		5	13	3

with the Administrator-General.

1892								
Feby	8	By Cash paid Admor Genls Comn @ 2½% on Rs 179-11-2 recd in Jany 92		"	"	4	7	-
	18	By Cost of 6 Plate № 209799 of 42/43 of 4%	Rs 300--					
		Int 1 Feby to 16 Feby 92	-8-					
		Per @ 5½	16-8-	-	-	✓ 317	-	-
March	9	By Cartage & Stationery		-	-	✓	-	10
	15	By Cash paid Admor Genls Comn @ 2½% on Rs 56-9-7 recd in Feby 92		"	"	1	6	7
April	13	By Do " Do on Rs "-10-" paid in March 92		"	"	"	"	3
May	3	By do for stamp on letter to the Collector of Income Tax		"	"	✓ "	1	-
June	24	By do Admor Genls Comn @ 2½% on Rs 27-5-7 recd in May 92		"	"	"	10	"
	30	By do do " on Rs 6-9-7 Comn paid in June 92		"	"	"	2	7
						324	7	2
"	"	By Balance		"	✓ 13,800	✓ 59	6	"
				"	✓ 13,800	383	14	1

Fol 66.

For Calladipetta Narasimoolo Naidoo and Calladipetta - Thiruvengadathan Naidoo

Dr. Cash Account of Estate of Calladipetta Narrainsawmy Naidoo

		Fol 65					
1892							
Augt	11			13th period	13800	244	15
	"	To Nett Int on 9 Notes № 000012/174609	of 42/43 of 4½	Rs 2000.			
		124046	do	500.			
		177063 169741	do	100. to 1 Augt 92		56	10.5
Septr	12	To Value of 9 Notes sold by Bpu					
		№ m 000518	of 1865 of 4½	Rs 100 —			
		235110	do	300 —			
		133827	do	1000 —			
		067961	of 64/55 of 4½	100 —			
		070333	do	200 —			
		067999	do	1000 —			
		A025962	of 1879 R2 4½	500 —			
		034065	do	500 —			
		209799	of 42/43 of 4½	300 —			
		177063	do	400 —			
		612046	do	500 —			
		000012	do	2000 —			
				6900			
		Int on Rs 1400 - 1 Augt to 9 Sept 92		19-14-7			
		Int on Rs 1300 - 30 June to do		9-15-6			
		Int on Rs 1000 - 16 July to do		5-14-3			
		Int on Rs 3200 - 1 Augt to do		18-8-2			
		Prm on Rs 6,900 @ 3 15/16		271-11-4			
				7220-15-6			
		Less - Brokerage	Rs 11-5-4				
		Tax	1-4-5				
		Remittance	2 — —	7-9-5			
					"	7213	6 1
						7515	
1893							
Jany	1	To Balance			—	—	10
					"	"	10 "
July	1	To Balance			"	"	10 "
1894							
Jany	1	To Balance			"	"	10 "
July	1	To Balance			"	"	10 "

with the Administrator-General.

1892								
Augst	11		B/ forwd	-	-			
	18	By Cash pd admor fund's Comn @ 2½% on Rs 179-11-5 recd in July 92		-	-		4	7
Sept	9	By do Postage & Stationery		-	-		-	10
	12	By Amt of G Notes sold P contra		-	6,900			
"	14.	By cash pd Admor. Fund's comn at 2½ % on Rs 62.7.8 recd in aug: 92.					1	8
Octr	3.	Transfd to a separate a/c in Trust for C Theevoovengadathan Naidoo being the half share of this account payable to him.						
		G. P Notes No 068006 of 1854 of 4 %.	Rs 1000					
		" 068010 ____ do ____	1000					
		" 068009 ____ do ____	1000					
		" 068008 ____ do ____	1000					
		" 067987 ____ do ____	500					
		" 067990 ____ do ____	500					
		" 067972 ____ do ____	500					
		" 067991 ____ do ____	500					
		" 067967 ____ do ____	300					
		" 067966 ____ do ____	300					
		" 067965 ____ do ____	300		6,900			
		Cash				81	6	"
		By cash pd to Narasimulu Naidu being half share in this a/c payable to him		-	-	7305	15	5
		By cash pd for stamp to cheq: No 352		-	-	-	1	
12		By cash transferred to michael Gould's comn a/c being comn due to him		-	-	48	11	2
"		By do Admor Fund's comn on distribution		-	-	71	9	9
						7514	6	1
				"	13800	7514	6	1
Decr	31	By Balance		"	"	"	10	"
				"	13800	7515	"	1
1893								
June	30	By Balance.		"	"		10	"
				"	"	"	10	"
Decr	31	By Balance		"	"	"	10	"
1894								
June	30	By Balance		"	"		10	"
August	18	By Cash paid Postage & Stationery		"	"		10	"

Separate Trust Account for the deceased Children

Dr. Cash Account of Estate of William Josiah Gage

		From Vol II fol 178							
1892									
Jany	1	To Balance					18200.	68 .. 11	
	14	To Nett Int on G.P. Note	No 071831	of 54/55 of 4%	Rs 2000	to 31 Dec 91	- -	39. 1. 1.	
	25	To do	do	No A 027917	of 1879 R 4%	1000	to 16 Jany 92	- -	19. 8. 7
Feby	13	To do	do	189593/187769	of 42/43 of 4%	5000.			
				108589/106902	"	5000.			
				198721/178905	"	3000.			
				156895/021754	"	1500	to 1 Feby 92	- -	283. 4.
May	27	To do	do	No 235096/229149	of 865/42	Rs 400			
				295908/174167	"	300	to 1 May 92	- -	13 10 9
									423 9 4
						"	18200		
July	1	To Balance					"	18200	73 15 10
	13	To Nett Int on G.P. Note	No 071831	of 54/55 of 4%	Rs 2000	to 30 June 92	"	. .	39 1 1
	25	To do	do	No B 027917	of 1879 of 4%	Rs 1000	to 16 July 92	"	.. 19 8 6
Augt	11	To do	do	189593/187769	of 42/43 of 4%	do do	as of 13 Feby	to 1 Augt 92	- .. 283 4 .
Novr	12	To nett int on GP note	no 235096/229149	of 1865 of 4%	Rs 400				
			295908/174167	"	300	To 1 Nov 92			13 10 9
	22	To amount value of GP note sold by Transfer							
		No A 027917 of 1879 of 4%					Rs 1000 " .		
		Int 16 July to 21 Nov 92					13 14 3		
		Dw at 6 1/4 %					62 8.		1076 6 3
		To amt of GP note purchased by Transfer							
		No 001593/105519		of 1842/43	of 4%				500
									1505 14 5

with the Administrator-General.

Cr.

1892							
Feby	5	By Cash pd Mrs. V.M. Jordan 1/3 of 1/2 share in the balance of Int to 1 Feby 92	-	-	55	-	10
	"	By do Mrs A. J. Carpenter 1/3 of 1/2 do do	-	-	55	-	10
	8	By do Admor Genls Comn @ 2½% on Rs 58-9-8 recd in Jany 92	"	"	1	7	5
	15	By do renewal fee on 1 PR Nos 108589/106902 of 42/43 of 4% Rs 5000	-	-	1	-	-
	18	By do Mrs Jane Gage 1/2 share of the balance of Interest to 1 Feby 92	-	-	165	2	5
March	9	By do Postage & Stationery	-	-	-	10	-
	15	By do Admor Genls Comn @ 2½% on Rs 283-4-- recd in Feby 92	"	"	7	1	3
		By do " do on Rs 110-1-8 paid " "	"	"	2	12	-
		By do " do on Rs 166-2-5 " " "	"	"	4	2	5
	28	By do Mrs A.J.C. Hoggarth 1/3 of 1/2 share of Int to 1st Feby 92	-	-	55	-	10
April	13	By do Admor Genls Comn @ 2½% on Rs 55-10-10 paid in March 92	"	"	1	6	3
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	-
June	24	By do Admor Genls Comn @ 2½% on Rs 13-10-9 recd in May 92	"	"	"	5	5
	30	By do do " on Rs 17-2-9 Comn @ in June 92	"	"	"	6	10
					347	9	6
			"	"	349	9	6
"	"	By Balance	"	18,200	73	15	10
				18,200	423	9	4
Augt	5	By Cash pd Mrs A. J Carpenter 1/3 of 1/2 share of Interest to 1 Augt 92	-	-	55	-	10
	"	By do Mrs V.M Jordan do do do	-	-	55	-	10
	18	By cash pd Admor. Genls Comn at 2½ % on Rs 58-9-7 rec'd in July 1892			1	7	5
	31	By Cash paid Mrs Jane Gage, Amount payable under the Order of the Court for the Marriage expenses of her daughter			500	-	-
	"	By Cash paid Mrs Jane Gage Moiety of the balance of Interest to 1st Augt/92			168	13	6
		By Cash paid for stamp & Cheque No 285.			"	1	-
	"	By Cash paid Mrs Branson & Branson the amount of their Cost			110	5	-
	"	By Cash paid for stamp for Cheque No 290.			"	1	-
Sept	9	By do Mr A.J.C Hogg 1/3 of 1/2 share in the balance of Interest to 1 August 92	"	"	56	4	6
		By Cash paid postage & stationery			-	10	-
"	14	By Cash pd. Admor. Genl's comn at 2½ %. on Rs 283.4. recd in aug: 92			7.	1.	3.
	"	By Do Do on Rs 110-1-8 Paid Do	"	"	2	12	-
October	12.	By cash pd admor. Genls comn at 2½ %. on Rs 56-14-6 pd in sept 92			1	6	9
Novr	22	By cost of 4% note purchased by Transfer No 001593/105519 of 42/43 of 4% Rs 500 " "					
		Int 1 augt to 21 Nov 92 6 1 9					
		Pm at 6¼% 31 4 -			537	5	9
	"	To amt of 4% note sold by Transfer No A 027917 of 1879 of 4%		1,000			
Decr	1	By 2½% on Rs 13-10-9 recd in Nov 92			"	5	5

For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Tomasfield Richardson

From Vol 11 fol 179

1892								
Jany	1	To Balance				14,100	-	-
		To Nett Int on 4% N° M000081/036798 of 52/55 of 4% Rs 1000.						
		" 000080/036797	"	1000.				
		" 000079/036798	"	1000				
		" 000005	"	1000.				
		" M000234/036799	"	1000				
		" 054308/036487	"	500.				
		" 038494/029943	"	500.				
		" 067962	"	100. to 31 Dec 91		-	-	119. 2. 6
Feby	13	To do do	M 000725/080252	of 42/43 of 4%	5000.			
		" 000950/069400	"	500.				
		" 000949/069401	"	500.				
		" 000715/069227	"	100.				
		" 172606/069297	"	400. to 1 Feby 92		-	-	126 15 7
May	27	To do do	159504/056697	of 1865 of 4%	Rs 1000			
		" M000448/086551	"	500 to 1 May 92		-	-	29 4 10
								275 6 11
						" 14,100	275 6 11	
June	30	To Balance				" "	14 14 10	
						" 14,100	290 5 9	
July	1	To Balance				" 14,100	" " "	
		13 To nett Int on G. P. Notes N°s M000081/036798 of 54/55 of 4% Rs 1000						
		" 000080/036797	"	1000				
		" 000079/036796	"	1000				
		" 00005	"	1000				
		" 000234/036799	"	1000				
		" 054308/036487	"	500				
		" M000510/038497	"	500				
		" 067962	"	100 to 30 June 92				119 2 6
Augt	11	To do do on G Notes as 13 Feby 92 of 42/43 of 4% Rs 6500 to 1 augt 92						126 15 7
Novr	12	To nett int on GPN no 159504/056697 of 1865 of 4% Rs 1000						
		" M000448/086551	"	500 to 1 Nov 92				29 4 10
						" 14,100	275 6 11	
						" "	15 9 9	
Decr	31	By Balance				" 14,100	291 " 8	

with the Administrator-General.

Cr.

1892							
Jany	1	By Balance			14	2	11
Feby	8	By Cash paid Admor Genls Comn @ 2½ % on Rs 119-2-6 recd in Jany 92	"	"	2	15	7
March	9	By do Postage & Stationery	-	-	-	10	-
	15	By Do Admor Genls Comn @ 2½ % on Rs 126-15-7 recd in Feby 92	"	"	3	2	9
	17	By do Messrs Parry & Co for credit of Miss R C Richardson balance of Int-61 Feby 92	-	-	261	10	7
		Pd for stamps to cheq	-	-	-	1	-
April	13	By Do Admor Genls Comn @ 2½ % on Rs 262-5-7 paid in March 92	"	"	6	8	11
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	-
June	24	By do Admor Genls Comn @ 2½ % on Rs 29-4-10 recd in May 92	"	"	"	11	8
	30	By do do " on Rs 13-6-11 Comn paid in June 92	"	"	"	5	4
					290	5	9
"	"	By Balance	"	14,100	"	"	"
			"	14,100	290	5	9
July	1	By Balance	"	"	14	14	10
Augt	18	By cash pd Admor. Genl's Comn at 2½ % on Rs 119. 2. 6 rec'd in July 92			2	15	7.
Sepr	9	By Cash paid postage & Stationery			-	10	-
	12	By do Messrs Parry & Co being the balance of Interest to 1st August 1892	"	"	261	10	7
	"	By do for stamps to cheque No 320	"	"	"	1	"
	14	By Cash paid Admr Genl's Comn at 2½ % on Rs 126.15.7 received in August/92			3	2	9
Octr	12	By cash pd admor. Genl's comn at 2½ % on Rs 262 - 5 - 7 pd in Septr 92			6	8	11
Decr	6	By Do Do on Rs 29 - 4 - 10 Recd in Nov 92			"	11	8
	23	By Do Do on Rs 13 - 6 - 4 pd comn on comn			"	5	4
			"	"	291	"	8
"	31	By Balance	"	14,100	"	"	"
			"	14,100	291	"	8

AUDITED
2 JAN 93

Fol 227.

Annuity Account of Mrs Louisa Tatham

Dr. Cash Account of Estate of James William Ouchterlony

From Vol II fol 153

1892								
Jany	1	To Balance					64,500	
	14	To Nett Int on 4 Notes No 067306	of 54/55 of 4%	Rs 10000.				
		067305	"	5000.				
		067301	"	2000.				
		067317	"	1000.				
		067319	"	1000.				
		067326	"	500.				
		067324	"	500				
		067327	"	500 to 31 Dec 91			398	5 2
Feby	13	To do	do	No 183452/180101	of 42/43 of 4%	20000.		
		M 000727/183575	"	10000.				
		" 000228/180048	"	10000.				
		109439/082187	"	1000.				
		C120229	"	1000.				
		120230	"	1000.				
		108435/071157	"	500. to 1 Feby 92			845	3 8
March	23	To Value of 4 Notes sold by B/pr						
		No M 000738	of 42/43 of 4%	Rs 1000-				
		C120229	do	1000-				
		C120230	do	1000-				
		Int 1 Feby to 22 Mar 92		17--				
		Prm @ 7%		210--				
				3227--				
		Less - Bro Rs 1/4; Rem Rs 2; Tax As 7/1		4-5-1			3222	10 11
May	27	To Nett Int on G.P. Note No 272459 of 1865 of 4% Rs 500 to 1 May 92					9	11 5
Copy sent to mfr from Lucknow to 1 July 92							44	15 2
						"	64,500	4475 15 2
June	30	To Balance				"	"	1562 11 3
								6038 10 5
July	1	To Balance				"	61,500	
	13	To Nett Int on G.P. Notes No 067306	of 54/55 of 4%	Rs 10000				
		067305	"	5000				
		067301	"	2000				
		067317	"	1000				
		067319	"	1000				
		067326	"	500				
		067324	"	500				
		067327	"	500 to 30 June 92		"	"	398 5 2

1892							
Jany	1	By Balance c/d			2891	8	10
	25	By Cash remitted to the India Office London for payt to Mrs Louisa Tatham being her annuity for the for the quarter ending 2d May 1892 in advance £100 – 1/4 1/4	–	–	1476	14	9
		Pd for stamps to cheq	–	–	–	1	–
Feby	8	By cash pd Admor Genls Comn @2½% on Rs 398-5-2 recd in Jany 92	"	"	9	15	3
	"	By do " do on Rs 1476-15-9 paid	"	"	36	14	9
	15	By do removal fee on 4 Sh Nos 108435/071151 @ 42/43 @ 4% Rs 500 Rel.					
		109439/082187 " 1000. 1	–	–	2	–	–
March	9	By do Postage & Stationery	–	–	–	10	–
	15	By do Admor Genls Comn @2½% on Rs 845-3-8 recd in Feby 92	"	"	21	2	1
		By do " do on Rs 2-"-" paid " "	"	"	"	"	9
	23	By Amt of 4 Notes sold & contra	–	3000.	–	–	–
April	13	By Cash pd Admor Genls Comn @2½% on Rs – 10 – " paid in March 92	"	"	"	–	3
	16	By do permitted to the Indian Office London for payt to Mrs Louisa Tatham being her annuity for the quarter ending 2d Augt 92 £100 @ 1/3 13/32	–	–	1557	13	–
		Pd for stamps to cheq No 138	–	–	–	1	–
June	24	By do Admor Genls Comn @2½% on Rs 9-11-5 recd in May 92	"	"	"	3	10
		By do " do on Rs 1557-14-" paid " "	"	"	38	15	1
	30	By do do " on Rs 107-4-" Comn pd in June 92	"	"	2	10	10
			"	3,000	6038	10	5
"	"	By Balance c/d	"	61,500	"	"	"
			"	64,500	6038	10	5
July	1	By Balance c/d	"	"	1562	11	3
	13	By Cash permitted to Mrs Louisa Tatham her annuity under the decd's Will payable the quarter ending 2d Nov 92 £100 @ 1/3 5/16	–	–	1567	5	7
	"	By do stamps to cheq No 208	–	–	–	1	–
Augt	18	By cash pd Admor. Genls Comn at 2½% on Rs 398-5-2 Rec'd in July 92			9	15	3
		Fol 184	–	–	3130	1	10

For the deceased's two Children

Dr. Cash Account of Estate of Captain Joseph John Fletcher

		From Vol II fol 125					
1892							
Jany	1	To Balance		-	1,700	81 15	5
	14	To Nett Int on G P N° 070274 — of 54/55 of 4% Rs 100.					
		070287 — "	100 - to 31 Dec 91	-	-	3 14	2
Feby	13	To do do	125295/083576 of 42/43 of 4%	900 -			
		130678/075818 "		500 -			
		198124 "	100 - to 1 Feby 92	-	-	29 2	4
				"	1700	114 15	11
July	1	To Balance		"	1700	114 1	8
	13	To Nett Int on G P Notes N° 070274 of 54/55 of 4% Rs 100					
		070287 "	100 to 30 June 92	"	"	3 15	10
Augt	11	To do do	125295/083576 of 42/43 of 4% Rs 900				
		130678/075818 "	500				
		198124 "	100 to 1 Augt 92	"	"	29 4	10
	12	To amount of G P note purchased by B/m no m 000647 of 42/43 of 4%		"	100	"	"
				"	1800	148 a	4
1893 Jany	1	To Balance		"	1800	40 14	11
Jany	11	To nett interest on G P Notes N° 070274 of 54/55 of 4% - Rs 100					
		070284 "	100 to 31 Decr 1892			3 15	10
Feby	11	To nett int on G P N. no. 125295/083576 of 42/43 of 4% . Rs 900					
		130678/075818 "	500				
		198124 "	100 to 1 Feby 1893.	"	"	29 14	10
"		To nett int on G P N. N° m 000647. 074998 of 42/43 of 4% . Rs 100, to 1 Feb 93.		"	"	1 15	1
				"	1800	76 12	8
July	1	To Balance		"	1800	75 13	1
"	8	To nett interest on G P N					
		N° 070274 of 1854/55 of 4% . Rs 100					
		070284 "	100 to 30 June 1893	-	-	3 15	10
Augt	10	To nett int on G P N N° 125295. 083576 of 42/43 of 4% . Rs 900					
		130678. 075818 "	500				
		198124 "	100				
		m 000647. 074998 "	100 to 1 augt 93	.	.	31 14	9

with the Administrator-General.

1892							
Feby	8	By cash paid Admr Genls comn @ 2½ % on Rs 3-14-2 recd in Jany 92	"	"	"	1	6
March	15	By do " do on Rs 29-2-4 recd in Feby 92	"	"	"	11	3
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admr Genls comn @ 1½ % on Rs " -13-1 comn pd in June 92	"	"	"	"	2
			"	"	"	14	8
"		By Balance	"	1,700	114	1	8
			"	1,700	114	15	11
1892							
August	12	By Cost of G P note purchased by B/R					
		No 111000647 — of 42/03 @ 4% — Rs 100 - -					
		Int 1st to 10 August 1892 — - - 1 - 7					
		Pm @ 6⅛ — 6 - 2 - -	"	"	105	3	7
August	18	By cash pd Admr. Genl's comn at 2½ % on Rs 3. 15. 10 recd in July 92				1	7
Sept.	14.	By cash pd Admr. Genl's comn at 2½ % on Rs 29. 14. 10 recd in aug: 92			"	11	11
Decr	23	By do do on as 13. 6 pd paid comn on comn			"	"	4
			"	"	107	1	5
"	31	By Balance	"	1800	40	14	11
			"	1800	148	"	4
1893							
March	3	By cash paid Admr. Genl's comn at 2½ % on Rs 3. 15. 10 recd in Jany 93	"	"	"	1	7
	14	By do do on Rs 31. 13. 11 recd in Feby 93	"	"	"	12	8
April	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"	"	1	"
June	30	By cash paid Admr. Genl's comn at 2½ % on As 14/3. comn paid	"	"	"	"	4
			"	"	"	15	7
"		By Balance	"	1800	75	13	1
			"	1800	76	12	8
Augt	9	By cash paid Admr. Genl's comn at 2½ % on Rs 3. 15. 10 recd in July 1893				1	7
Septr	4	By do paid do on Rs 31-14-9 recd in Augt 93	"	"	"	12	9
Dec	22	By do do on as 14. 4 comn dd in Dec 1893					4

For the Party or Parties beneficially interested

Dr. Cash Account of Estate of Miss Frances Bowen

From Vol II fol 104.

1892						
Jany	1	To Balance	-	1900.	124	13 9
	25	To Nett Int on G P N° A034284 A016118 of 1879 @ 4% Rs 500. to 16 Jany 92	-	-	9	15 7
Feby	1	To Amt of 4% Note purchased by transfer N° M002002 of 1865 @ 4%	-	100		
	13	To Nett Int on G.P. Nos M000977/104112 of 42/43 @ 4% Rs 100 to 1 Feby 92	"	"	1	15 11
May	27	To do do Nos 219386/085586 of 1865 @ 4% Rs 1000				
		282199/260724 " 300				
		M002002/M001920 " 100 to 1 May 92	-	-	27	14 11
			"	2000	164	12 2
July	1	To Balance				
	25	To Nett Int on G.P. Note N° A034284/A016118 of 1879 @ 4% Rs 500 to 16 July 92	"	2000	57	3 "
Augt	11	To do do M000977/104112 of 42/43 @ 4% Rs 100 to 1 Augt 92	"	"	9	15 7
Nov:	12	To nett interest on G P Notes as of May 27; 1892 of 1865 of 4% Rs 1400 to 1 November 92	"	"	1	15 11
					27	14 "
			"	2000	97	1 "
1893						
Jany	1	To Balance				
	23	To Nett Int on G P Note N° A034284/A016118 of 1879 of 4% Rs 500 to 16 Jany 93.	a	2000	96	1 3
Feby	11	To Nett int on G P Note N° M000977/104112 of 42/43 of 4% Rs 100 to 1 Feby 93.	"	"	9	15 "
May	16	To do do as of 12 Nov 92 Rs 1400 to 1 May 93	"	"	1	15 11
			-	-	27	14 "
			"	2000	135	15 "
July	1	To Balance				
	31	To nett int on G P N. N° A034284. A016118 of 1879 of 4%. Rs 500 to 16 July 1893	"	2000	134	14 "
Augt	9	To amt of G P N purchased by P/m. N°175568 of 42/43 of 4%	-	-	9	15 "

1892							
July	1	By Cost of £ Note purchased by transfer					
		No M00 2002 of 1865 of 4%	Rs 100 —				
		Int 1 Nov 91 to 1 July 92	1 —				
		Pm @ 5½%	5-8 —	—	—	106	8
	8	By Cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Jany 92	"	"	"	3	11
March	15	By do " do on Rs 1-15-11 recd in July 92	"	"	"	"	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	24	By do Admor Genls Comn @ 2½% on Rs 27-14-11 recd in May 92	"	"	"	11	2
	30	By do do " on Rs 1-15-10 Comn pd in June 92	"	"	"	"	4
					109	9	
			"	"	107	9	2
"	"	By Balance	"	2000	57	3	"
			"	2000	164	12	2
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 9-15-7 in July 92.			"	3	11
Sept	14	By cash pd Admor. Genl's comn at 2½% on Rs 1-15-11 recd in aug 92.			"	"	9
Decr	6	By cash pd Administrator-Genl's comn at 2½ on Rs 27-14-11 recd in Nov 92			"	11	2
	23	By do do on 15 as 10ps Paid comn on comn			"	"	4
			"	"	1	4	2
"	31	By Balance	"	2000	96	1	3
			"	2000	97	1	5
1893							
March	3	By cash paid Admor. Genl's comn at 2½% on Rs 9-15-7 recd in Jany 1893.			"	3	11
	14	By do do on R1/15/11 recd in Feb 93	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	"	1	"
June	6	By cash paid Admor. Genl's comn at 2½% on Rs 27-14-11 recd in may 1893	"	"	"	11	2
	30	By " do " do on A14/8. comn Paid	"	"	"	"	1
		By " do " do on A111/2. do	"	"	"	"	3
			"	"	1	1	2
		By Balance	"	2000	134	14	6
			"	2000	135	15	8
Augt	9	By cost of 1 Pon purchased by Rpm. No 175568 of 42/43 of 4%	Rs 100 —				
		Int i/c 7 augt 93	1 1				
		Pm at 7½%	78 —	—	107	9	1

AUDITED 7 MAR 91 ACCOUNTANT GEN.

For Mary Johannes

Dr. Cash Account of Estate of Georges Barwell

		From Vol II fol 41.				
1892						
Jany	1	To Balance	"	500	37	1
Feby	13	To Nett Intrest on G.P. Nos 116295/069310 of 42/43 of 4% Rs 400				
		M000976/104112 " 100 to 1 Feby 92	"	"	9	15
					47	1
			"	500	47	1
July	1	To Balance	"	500	46	12
Augt	11	To Nett Intrest on G.P. Notes Nos 116295/069310 of 42/43 of 4% Rs 400				
		M000976/104112 " 100 to 1 Augt 92	"	"	9	15
					56	11
			4	500	56	11
1893						
Jany	1	To Balance	"	500	55	7
Feby	11	To nett Intrest on G.P. Notes No 218926/116295 of 42/43 of 4% Rs 400				
		M000976/104112 " 100 to 1 Feby 93.	"	"	9	15
			"	500	65	7
July	1	To Balance	"	500	65	2
Augt	10	To nett Intrest on G.P.Nos. 218926. 116295 of 42/43 of 4% - Rs 400				
		M000976. 104112 " 100 to 1 augt 93			9	15
1894						
Jany	1	To Balance	"	500	75	1
						10

with the Administrator-General. Cr.

	1892						
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in Feby 92	"	"	"	3	11
May	3	By cash paid for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs " - 3 - 11 Comn pd in June 92	"	"	"	"	1
			"	"	"	5	"
"	"	By Balance	"	500	46	12	3
			"	500	47	1	3
Augt	11	By cash pd remittance on 4% Nº 116295 fol 69 310 @ 42/43 @ 4% Rs 400				1	"
Sept	14	By cash pd Admor. Genls comn at 2½% on Rs 9. 15. 7 recd in aug: 92				"	3	11
"	"	By do do on Rs 1-0-0 Paid do	"	"	"	"	4
Decr	23	By do do on as 4 " 3 pies Paid comn on comn				"	"	1
			"	"		1	4	4
"	31	By Balance	"	500	55	7	6
			"	500	56	11	10
	1893						
mar	14	By cash paid Admor. Genls comn at 2½% on Rs 9. 15. 7 recd in Feby 93	"	"	"	3	11
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By cash paid Admor. Genls comn at 2½% on As 3/11. comn Paid	"	"	"	"	1
			"	"	"	5	"
"		By Balance	"	500	65	2	1
			"	500	65	7	1
Sept	7	By cash paid Admor Genls comn at 2½% on Rs 9. 15. 7 recd in Augt 1893	"	"	"	3	11
Dec	9	By cash paid miss mary Johannes being the balance of her legacy under the deceased's will					
		In 2 Pcs Nº 218926/116295 @ 42/43 @ 4%	Rs 400 . .				
		000976/104112 "	100 . .	"	500	.	.	.
				.	.	69	5	6
		In cash		-	-	4	14	3
	22	By Cash pd Admor Genl's comn		"	500	74	7	8
				.	.	.	10	.
	31	By Balance		.	500	75	1	8

See Vol 15 fol 125

For Martin Leslie Leslie's Children

Dr. Cash Account of Estate of Henry Haworth Leslie

		From Vol II fol 49					
1892							
Jany	1	To Balance	—	100.	7	1	5
Feby	13	To Nett Int on G.P.N. — No 181690 of 42/43 of 4% Rs100 to 1 Feby 92	"	"	1	15	11
					9	1	4
July	1	To Balance	"	100	8	15	7
Augt	11	To Nett Int on G.P.N. No 181690 of 42/43 of 4% Rs100 to 1 Augt 92	"	"	1	15	11
				100	10	15	6
			"	100	10	15	6
1893							
Jany	1	To Balance	"	100	10	14	9
Feby	11	To nett int on G.P.N. No 181690 of 42/43 of 4%. Rs 100 to 1 Feby 1893.	"	"	1	15	11
			"	100	12	14	8
July	1	To Balance	"	100	12	12	11
Augt	10	To nett int on G.P.N. No 181690 of 42/43 of 4%. Rs 100. to 1 augt 1893	"	"	1	15	11
			"	100	14	12	10
1894							
Jany	1	To Balance	"	100	14	12	1
Feby	12	To nett Int on G.P.N. No 181690 of 42/43 of 4% Rs 100 to 1 Feby 1894	"	"	1	15	11
			"	100	16	12	"

with the Administrator-General.

Cr.

1891							
March	15	By Cash paid Admor Genes Com: @ 2½% on Rs 1-15-11 rec'd in Feby 92	"	"	"	"	9
May	3	By do for stamp on Letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	8	15	7
			"	100	9	1	4
1892.							
Sept	14	By cash paid Admor. Genl's comm at 2½% on Rs 1. 15. 11 rec'd in aug: 92			"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	10	14	9
			"	100	10	15	6
1893							
mar	14	By cash paid Admor. Genl's comm at 2½% on R 1. 15. 11 rec'd in July 1893	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	12	12	11
			"	100	12	14	8
Sept	7	By Cash paid Admor Genl's Com^n @ 2½% on Rs 1-15-11 rec'd in aug/93	"	"	"	"	9
Dec	31	By Balance	"	100	14	12	1
			.	100	14	12	10
1894							
March	12	By Cash paid Admor Genl's Com^n at 2½% on Rs 1-15-11 rec'd in Feby 94	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	16	10	3
			"	100	16	12	"

See Vol 15 Fol 163

For Rayden Sheppard

Dr. Cash Account of Estate of Harry Sheppard

		From Vol II pal 69					
1892							
Jany	1	To Balance		400	24	10	
Feby	13	To Nett Int on G.P. notes № 177130/069268 of 42/43 of 4% Rs 300					
		139614/074676 " 100 to 1 Feby 92	"	"	7	15	8
					32	9	
			"	400	32	9	
July	1	To Balance	"	400	16	12	
Augt	11	To Nett Int on G.P. № 177130/069268 of 42/43 of 4% Rs 300					
		139614/074676 " 100 to 1 Augt 92	"	"	7	15	8
				400	24	12	
			"	400	24	12	6
1893 Jany	1	To Balance	"	"	✓	7	12 6
			"	"	✓	7	12 6
July	1	To Balance	"	"	✓	"	3 2
1894 Jany	1	To Balance	"	"	✓	"	3 2
July	1	To Balance	"	"	"	"	3 2

with the Administrator-General. Cr.

1892							
Feby	8	By Cash pd Mrs Eva Gibbs being the balance of Interest available	—	—	15	2	7
March	15	By Do Admor Genls Comn @ 2½% on Rs 7-15-8 rcd in Feby 92	"	"	"	3	2
		By Do " Do on Rs 15-2-7 paid " "	"	"	"	6	"
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs "-9-2 Comn paid in June 92	"	"	"	"	2
			"	"	15	12	11
"	"	By Balance	"	400	16	12	10
			"	400	32	9	9
July	28	By Cash pd Mr Royden Sheppard being the balance of Govt Cash at credit					
		Govt. Nº 089268 of 42/43 @ 4% Rs 300.					
		139614/074670 100.	—	400	—	—	—
		Cash	—	—	114	14	7
Augt	18	By Cash pd admor Genl's comn on payt of balance	—	—	1	14	3
Sepr	14	By Cash paid Admr Genl Comn at 2½% on Rs 7.15.8 received in August 92			"	3	2
			"	400	17	"	"
Dec	31	By Balance	"	"	7	12	6
			"	400	24	12	6
1893							
April	24	By cash paid Mr Royden Sheppard being the balance of interest on the 4% Notes delivered to him on the 28th July 1892	"	"	7	9	4
			"	"	7	9	4
June	30	By Balance	"	"	"	3	2
			"	"	7	12	6
Dec	31	By Balance	.	.	-	3	2
1894							
June	30	By Balance	"	"	"	3	2
July	13	By Cash paid the Bank of Madras for credit of Govt being the amount of sums below Rs 10 at credit	"	"	"	3	2

Dr. **Cash Account of Estate of** *Harry Sheppard*

Iv Reginald Sheppard

		From Vol 11 fol 70				
1892						
Jany	*1*	*To Balance*	*-*	*400*	*24*	*7* *2*
Feby	*13*	*To Nett Int on G. P. Notes No 197464/075076 of 42/43 of 4% Rs 300*				
		160629/054080 " 100 to 1 Feby 92	*"*	*"*	*7*	*15* *8*
						3 2 6 10
			"	*400*	*32*	*6* *10*
July	*1*	*To Balance*	*"*	*400*	*16*	*9* *11*
Augt	*11*	*To Nett Int on G. P. Notes No 197464/075076 of 42/43 of 4% Rs 300*				
		160629/054080 " 100 to 1 Augt 92	*"*	*"*	*7*	*15* *8*
			"	*400*	*24*	*9* *7*
1893						
Jany	*1*	*To Balance*	*"*	*400*	*24*	*6* *5*
Feby	*11*	*To nett int on GPN. no 197464. 075076 of 42/43 of 4%. Rs 300*				
		160629. 054080 " 100 To 1 Feby 93.	*"*	*"*	*7*	*15* *8*
			"	*400*	*32*	*6* *1*
July	*1*	*To Balance*	*"*	*400*	*16*	*9* *1*
Augt	*10*	*To nett interest on GPN*				
		№ 197464. 045076 of 42/43 of 4%. Rs 300				
		160629. 054080 " 100 To 1 augt 93	*"*	*"*	*7*	*15* *8*
			"	*400*	*24*	*8* *9*
1894						
Jany	*1*	*To Balance*	*"*	*400*	*24*	*5* *7*

with the Administrator-General. Cr.

1892							
Feby	8	By Cash pd Mrs Eva Gibbs being balance of Interest available to 1 Feby 92	-	-	15	2	7
March	15	By do Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Feby 92	"	"	"	3	2
		By do " do on Rs 15-2-7 paid " "	"	"	"	6	"
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 11-9-2 Comn paid in June 92	"	"	"	"	2
			"	"	15	12	11
"	"	By Balance	"	400	16	9	11
			"	400	32	6	10
Sept 12	14	By Cash paid Adm Genl's Com at 2½% on Rs 7.15.8 passed in August 92			"	3	2
			"	"	"	3	2
Dec 31		By Balance	"	400	24	6	5
			"	400	24	9	7
1893							
mar	14	By cash paid Admr. Genl's comn at 2½% on Rs 7.15.8 rec'd in Feb 93	"	"	"	3	2
April	8	By cash paid Mrs Eva Gibbs being the balance of interest to 1 Feby 93	"	"	15	2	7
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
May	1	By cash paid Admr. Genl's comn at 2½% on Rs 15.3.4 paid in April 93	"	"	"	6	1
June	30	By " Do " Do on Rs 9.3. comn Paid	"	"	"	"	2
			"	"	15	13	"
	"	By Balance	"	400	16	9	1
			"	400	32	6	1
Sept	7	By Cash paid Admor Genl's Com @ 2½% on Rs 7-15-8 recd in aug 93	"	"	"	3	2
Dec	31	By Balance	"	400	24	5	7
			"	~~400~~	~~24~~	~~8~~	~~9~~
			"	400	24	8	9

See Vol 15. fol 99

For the deceased's Minor Sister & Brothers

Dr. Cash Account of Estate of William James Cunningham

		From Vol 11 fol 76					
1892							
Jany	1	To Balance	-	300	55	9	11
May	27	To Nett Int on G.P.N- Nr 295905/174167 of 1865 of 4% No 300 to 1 May 92	"	"	5	15	9
			"	300	61	9	8
July	1	To Balance	"	300	60	12	1
Nov	12	To nett interest on G P note No 295905/174167 of 1865 of 4% to 300 to 1 Nov: 92			5	15	9
			"	300	66	11	10
1893							
Jany	1	To Balance	"	300	66	9	6
May	16	To Nett Int on G P N Nr 295905/174167 of 1865 of 4% Rs 300. to 1 May 93	-	-	5	15	9
			"	300	72	9	3
July	1	To Balance	"	300	72	5	11
Nov	8	To nett int on G P N. No 295905. 174167 of 1865 @ 4% Rs 300 to 1 Nov 1893.	.	.	5	15	9
			.	300	78	5	8
Dec	31	To Balance	"	"	119	0	6
			"	300	197	6	2
1894							
Jany	1	To Balance	"	300	.	.	.

with the Administrator-General. Cr.

1892						
March	9	By Cash pd Postage & Stationery	-	-	-	10
April	13	By do Admor Genls Comn @ 2½% on Rs 4-10- paid in March 92	"	"	"	3
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1
June	24	By do Admor Genls Comn @ 2½% on Rs 5-15-9 recd in May 1892	"	"	"	2 4
			"	"	"	13 7
"	"	By Balance	"	300	60	12 1
			"	300	61	9 8
Decr	6	By cash paid Administrator Genls comn at 2½% on Rs 5.15.9 recd in Nov 1892			"	2 4
			"	"	"	2 4
"	31	By Balance	"	300	66	9 6
			"	300	66	11 10
1893						
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	"	1 "
June	6	By cash paid Admor Genls comn at 2½% on Rs 5.15.9 recd in May 1893.	"	"	"	2 4
			"	"	"	3 4
	30	By Balance	"	300	72	5 11
			"	300	72	9 3
August	4	By cash paid miss elvirtiana Beatrice cunningham being her share with interest	.	.	197	2 10
		Paid for stamps to cheque No 256	.	.	.	1 .
Dec	5	By cash paid Admor. Genls comn at 2½% on Rs 5.15.9 recd in Nov 1893	.	.	.	2 4
			.	.	197	6 2
	31	By Balance	.	300	.	. .
			.	300	197	6 2
1894 Jany	1	To Balance	.	.	119	0 6

See Vol 15 fol 103

For the deceased Sister & Brothers

Dr. Cash Account of Estate of Arthur Alfred Hughes

		From Vol 11 fol 86.				
1892						
Jany	1	To Balance	–	600	50	6
May	27	To Nett Int. on G.P.Nr No. 297351/265053 of 1865 of 4% Rs 600 to 1 May 92.	–	–	11	15
				600	62	5
July	1	To Balance	"	600	62	"
Novr	12	To nett interest on G P Note No 297351/265053 of 1865 of 4% Rs 600 to 1 Nov: 92			11	15
			"	600	73	15
1893						
Jany	1	To Balance	"	600	73	10
May	16	To Nett Int on G Note Nr 297351/265053 of 1865 of 4% Rs 600 to 1 May 93	–	–	11	15
			"	600	85	10
July	1	To Balance	"	600	85	4
Nov	8	To nett interest on GPN No. 297351. 265053 of 1865 of 4% - Rs 600 - To 1 November 1893.	.	.	11	15
			.	600	97	3
1894						
Jany	1	To Balance	.	600	96	15

with the Administrator-General. Cr.

1892 May	3	By Cash paid for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	24	By do Admr Genls comn @ 2½% on Rs 11-15-6 recd in May 1892	"	"	"	4	9
	30	By do do " on Rs 4-9 comn pd in June 92	"	"	"	"	1
			"	"	"	5	10
"	"	By Balance	"	600	62	5	1
			"	600	62	5	11
Dec	6	By cash paid Admr. Genls comn at 2½% on Rs 11-15-6 Recd in Nov 1892			"	4	9
	23	By DO DO on 4 as 9 ps paid comn on comn			"	"	1
			"	"	"	4	10
"	31	By Balance	"	600	73	10	9
			"	600	73	15	7
1893							
April	24	By cash paid for stamps on letter to the collector of Income Tax	"	"	"	1	"
June	6	By cash paid Admr. Genls comn at 2½% on Rs 11.15.6 recd in may 1893.	"	"	"	4	9
	30	By " DO " DO on As 4/9 . comn Paid	"	"	"	"	1
			"	"	"	5	10
"		By Balance	"	600	85	4	5
			"	600	85	10	3
Dec	5	By cash paid Admr. Genls comn at 2½% on Rs 11.15.6 recd in Nov 93	"	"	"	4	9
	22	By " do on as 4.9 comn pd in Dec 93	"	"	"	"	1
			"	"	"	4	10
	31	By Balance	"	600	96	15	1
			"	600	97	3	11

See Vol 15 fol 122

For Emily Sarah Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

Trans Vol 11 fol 88

1892						
Jany	1	To Balance		400		
Feby	13	To Nett Int on G. P. Nos Rs 197454/075029 of 42/43 of 4% Rs 200				
		197455/075030 " Rs 200 to 1 Feby 92	"	"	7	15
June	30	To Balance	"	400	7	15
			"	"	3	6
			"	400	11	4
July	1	To Balance	"	400	"	"
Augt	11	To Nett Int on G. P. Nos 197454/075029 of 42/43 of 4% Rs 200				
		197455/075030 " 200 to 1 Augt 92	"	"	7	15
Decr	31	To Balance	"	400	7	15
			"	"	3	5
			"	400	11	4
1893						
Jany	1	To Balance	"	400	"	"
Feby	11	To Nett Int on G. P. No. 197454/075029 of 42/43 of 4% Rs 200				
		197455/075030 " 200 to 1 Feby 1893.	"	"	7	15
June	30	To Balance	"	400	7	15
			"	"	3	6
			"	400	11	5
July	1	To Balance	"	400	"	"
Augt	10	To nett int on G. P. No. as of 11 Feby 1893. Rs 400. to 1 augt 1893			7	15

with the Administrator-General. Cr.

1892							
Janry	1	By Balance	-	-	3	11	3
March	15	By cash paid Admor Genls Comn @2½% on Rs 7-15-8 recd in Feby 92	"	"	"	3	2
	16	By do Mrs S F Chew balance of Int to 1 Feby 92	-	-	7	9	4
April	13	By do Admor Genls Comn @ 2½% on Rs 7-9-4 paid in March 92	"	"	"	3	"
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @2½% on Rs 11-6-2 Comn pd in June 92	"	"	"	"	1
						11	4 10
"	"	By Balance	"	400	"	"	"
			"	400		11	4 10
July	1	By Balance	"	"	3	5	2
September	3	By cash paid Mrs S F. Chew, balance of Interest to 1 August 92	"	"	7	9	4
"	14	By cash pd Admor. Genls comn at 2½% on Rs 7.15.8 recd in august 92			"	3	2.
October	12	By cash pd Admor. Genls comn at 2½%. on Rs 7.9.4 paid in sept 92			"	3	"
Decr	23	By do do on asb. 2 p Paid comn on comn			"	"	1
			"	"		11	4 9
"	31	By Balance	"	400	"	"	"
			"	400		11	4 9
1893							
Janry	1	By Balance	"	"	3	5	1
Mar	4	By cash paid Mrs S. F. Chew balance of Interest to 1 February 1893	"	"	7	9	4
	14	By cash paid Admor. Genls comn at 2½ % on Rs 7. 15. 8 recd in Feby 1893	"	"	"	3	2
April	14	By do do on Rs 7. 9. 4 Paid in mar 1893	"	"	"	3	"
	24	By cash paid for stamps on letter to the collector of Income tax.	"	"	"	1	"
June	30	By cash paid Admor. Genls comn at 2½% on As 6/2. comn paid	"	"	"	"	1
			"	"		11	5 8
	"	By Balance	"	400	"	"	"
			"	400		11	5 8
July	1	By Balance	"	"	3	6	0
Sept	7	By cash paid Admor Genls comn at 2½% on Rs 7. 15. 8 recd in Augt 1893	"	"	"	3	2
	13	By cash paid Mrs S F Chew being the balance of interest to 1 augt 93	"	"	7	9	4
Octr	7	By cash pd Admor. Genls comn at 2½ % on Rs 7. 9. 4. Pd in Septr 1893	"	"	"	3	"
Dec	22	By " " on as 6. 2. comn pd in Dec 93	"	"	"	"	1
			"	"		11	5 7
	"	By Balance	"	400	"	"	"

Dr. **Cash Account of Estate of** Roger William Sutherland Chew

To Alice Rosalie Chew

		From Val II fol 89						
1892								
Jany	1	To Balance			400			
Feby	13	To Nett Int on G.P.N. No 197456/075031 of 42/43 of 4% Rs 200		"	"			
		197457/075032 . Rs 200 to 1 Feby 92		"	"	7	15	8
				"	400	7	15	8
June	30	To Balance		"	"	3	4	11
				"	400	11	4	7
July	1	To Balance		"	400	"	"	"
Augt	11	To Nett Int on G.P.N. No 197456/075031 of 42/43 of 4% Rs 200						
		197457/075032 " 200 to 1 Augt 92		"	"	7	15	8
				"	400	7	15	8
Decr	31	To Balance		"	"	3	4	10
				"	400	11	4	6
1893								
Jany	1	To Balance		"	400	"	"	"
Feby	11	To Nett int on G.P.N. No 197456/075031 of 42/43 of 4% Rs 200						
		197457/075032 " 200 to 1 Feby 1893.		"	"	7	15	8
28.		To amount value of G.P. Notes sold by transfer						
		No 075031 of 42/43 of 4 %	Rs 200 . .					
		075032 do	200 . .					
		Int 1 Feby to 28 Feb 93	1 3 2					
		Par at 105 1/8	20 8 .			421	11	2
						429	10	10
				"	400	429	10	10

with the Administrator-General.

Cr.

1892							
Janry	1	By Balance	-	-	3	4	-
March	15	By cash paid Admor Genls Commn @ 2½% on Rs 7-15-8 recd in Feby 1892	"	"	"	3	2
	16	By do Rs 8 2 Chew balance of Int to 1 Feby 92	-	-	7	9	4
April	13	By Do Admor Genls Commn @ 2½% on Rs 7-9-4 paid in March 92	"	"	"	3	"
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Commn @ 2½% on Rs " 6-2 Comn paid in June 92	"	"	"	"	1
			"	"	11	4	7
"	"	By Balance	"	400	"	"	"
			"	400	11	4	7
July	1	By Balance	"	"	3	4	11
September	3	By cash paid Mrs S.R. Chew, balance of interest to 1 August 92	"	"	7	9	4
"	14.	By cash pd Admor. Genl's comn at 2½% on Rs 7.15.8 recd in aug: 92			"	3	2.
October	12	By cash pd admor. Genl's comn at 2½% on Rs 7 " 9 " 4 pd in sept 92			"	3	"
Decr	23	By do do on 6 as 2p paid comn in comn			"	"	1
			"	"	11	4	6
"	31	By Balance	"	400	"	"	"
			"	400	11	4	6
1893							
Janry	1	By Balance	"	"	3	4	10
Feby	28	By amount of 4% Notes sold by Hamper as per contra	-	400	-	-	-
March	27	By cash paid Mrs A. R. Chew being the balance of her share with interest	"	"	424	10	8
		Paid for stamp to cheque No. 104	"	"	"	1	"
April	14	By Cash pd Admor Genl's comn on part of balance			i	-	4
	24	By cash paid Transfd to Postage & stationery a/c.	"	"	"	10	"
					429	10	10
			"	400	429	10	10

AUDITED 7 APR 93 A.G.'S OFFICE

For Dairy Chew

Dr. Cash Account of Estate of Roger Williams Sutherland Chew

		From Vol 11 fol 90					
1892							
Jany	1	To Balance		✓ 400			
Feby	13	To Nett Int on G.P. Nos 197458/075033 of 42/43 of 4% Rs 200					
		197459/075034 " 200 to 1 Feby 92	"	"	✓ 7	15	8
			"	✓ 400	7	15	8
June	30	To Balance	"	"	✓ 3	1	"
			"	✓ 400	11	-	8
July	1	To Balance	"	✓ 400	"	"	"
Augt	11	To nett Int on G.P. Nos 197458/075033 of 42/43 of 4% Rs 200					
		197459/075032 " Rs 200 to 1 Augt 92	"	"	7	15	8
			"	✓ 400	7	15	8
Decr	31	To Balance	"	"	3	11	7
			"	✓ 400	11	7	"
1893							
Jany	1	To Balance	"	✓ 400	"	"	"
Feby	11	To Nett int on G.P.N. nos 197458/075033 of 42/43 of 4% Rs 200					
		197459/075034 " 200 to 1 Feby 1893.	"	"	7	15	8
			"	✓ 400	✓ 7	15	8
June	30	To Balance	"	"	✓ 3	1	10
			"	✓ 400	✓ 11	1	6
July	1	To Balance	"	✓ 400	"	"	"
Augt	10	To nett int on GPN as of 11 Feby 93 - Rs 400 - to 1 augt 1893	"	"	✓ 7	15	8

with the Administrator-General. Cr.

1892							
Jany	1	By Balance	—	—	3	—	2
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in Feby 92	"	"	"	3	2
	16	By do Mrs S.F. Chew balance of Int to 1 Feby 92	—	—	7	9	3
April	13	By do admor Genls Comn @ 2½% on Rs 7-9-3 paid in March 92	"	"	"	3	
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	
June	30	By do Admor Genls Comn @ 2½% on Rs —6-2 Comn paid in June 92	"	"	"	"	1
			"	"	11	"	8
"	"	By Balance	"	400	"	"	"
			"	400	11	"	8
July	1	By Balance	"	"	3	1	"
September	3	By cash paid Mrs S.F. Chew, balance of interest to 1 August 92	"	"	7	9	4
"	14.	By cash paid Admor. Genls' comn @ 2½% on Rs 7. 15. 8 recd in aug: 92			"	3	2.
October	12	By cash pd Admor. Genls' comn at 2½ %. on Rs 7 " 9 " 4 pd in sept: 92			"	3	"
Decr	23	By cash paid Admor. Genls' comn at 2½% on as 6. 2 Paid comn on comn			"	"	1
			a	a	11	a	7
a	31	By Balance	a	400	a	a	a
			a	400	11	a	7
1893							
Jany	1	By Balance	a	a	3	a	11
mar	4	By cash paid mrs S. F. chew balance of Interest to 1 February 1893	"	"	7	9	4
	14	By cash pd Admor. Genls comn at 2½% on Rs 7. 15. 8 recd in Feby 1893	"	"	"	3	2
April	14	By do do on Rs 7. 9. 4 pd in mar 93	"	"	"	3	"
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	30	By cash paid Admor. Genls comn at 2½% on As 6/2. comn paid	"	"	"	"	1
			"	"	11	1	6
	"	By Balance	"	400	"	"	"
			"	400	11	1	6
July	1	By Balance	"	"	3	1	10
Sept	7	By cash paid Admor Genls comn at 2½% on Rs 7. 15. 8 recd in Augt 1893	"	"	"	3	2
	13	By cash paid mrs S. F. Chew being the balance of interest to 1 augt 93.	.	.	7	9	4
Octr	4	By cash pd Admor. Genls comn at 2½% on Rs 7. 9. 4 Paid in Sept 1893.	.	.	.	3	.
Dec	22	By " do on as 6. 2 comn pd in Dec 1893	"	"	"	"	1
			.	.	11	1	5

For Office Chest

Dr. Cash Account of Estate of Roger William Sutherland Chew

		From Vol 11 fol 91					
1892							
Jany	1	To Balance	-	400			
Feby	13	To Nett Int on G.P. Nos Nos 197460/075035 of 42/43 of 4% Rs 200					
		197461/075036 " Rs 200 to 1 Feby 92	"	"	7	15	
June	30	To Balance	"	400	7	15	
			"	"	3	4	
			"	400	11	4	
July	1	To Balance	"	400	"	"	
Augt	11	To Nett Int on G.P. Nos Nos 197460/075035 of 42/43 of 4% Rs 200					
		197461/075036 " 200 to 1 Augt 92	"	"	7	15	8
Decr	31	To Balance	"	400	7	15	8
			"	"	3	4	3
			"	400	11	3	11
1893							
Jany	1	To Balance	"	400	"	"	"
Feby	11	To nett int on GPN. No 197460/075035 of 42/43 of 4% Rs 200					
		197461/075036 " 200 to 1 Feby 1893.	-	-	7	15	8
June	30	To Balance	"	400	7	15	8
			"	"	3	5	2
			"	400	11	4	10
July	1	To Balance	"	400	"	"	-
Augt	10	To nett int on GPN as of 11 Feby 93 - Rs 400 - to 1 augt 1893	-	-	7	15	8
			-	400	7	15	8

with the Administrator-General. Cr.

1892							
Jany	1	By Balance	-	-	3	3	6
March	15	By cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in July 92	"	"	"	3	2
	16	By do Mrs S F Chew balance of Int to 1 July 92	-	-	7	9	4
April	13	By do Admor Genls Comn @ 2½% on Rs 7-9-4 paid in March 1892	"	"	"	3	
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	
June	30	By do Admor Genls Comn @ 2½% on Rs 6-2 Comn pd in June 92	"	"	"	"	1
			"	"	11	4	1
"	"	By Balance	"	400	"	"	"
			"	400	11	4	1
July	1	By Balance	"	"	3	4	5
September	3	By cash paid Mrs S. F. Chew, balance of Interest to 1 August 92	"	"	7	9	3
"	14	By cash to Admor. Genl's Comn at 2½% on Rs 7. 15. 8 recd in august 92			"	3	2
October	12	By cash pd admor. Genl's Comn at 2½% on Rs 7 " 9 " 3 paid in sept 92			"	3	"
Dec	23	By Do Do on Asb. 2p paid Comn on Comn			"	"	1
			"	"	11	3	11
"	31	By Balance	"	400	"	"	"
			"	400	11	3	11
1893							
Jany	1	By Balance	"	"	3	4	3
mar	4	By cash paid Mrs S. F. Chew balance of Interest to 1 February 1893	"	"	7	9	4
	14	By cash paid Admor. Genl's Comn at 2½% on Rs 7. 15. 8 recd in July 1893	"	"	"	3	2
April	14	By Do Do on Rs 7. 9. 4 Paid in mar 93	"	"	"	3	"
	24	By cash paid for stamps on letter to the collector of Income tax.	"	"	"	1	"
June	30	By cash paid Admor. Genl's Comn at 2½% on As 6/2. comn paid	"	"	"	"	1
			"	"	11	4	10
"		By Balance	"	400	"	"	"
			"	400	11	4	10
July	1	By Balance	"	"	3	5	2
Sept	7	By cash paid Admor. Genl's Comn at 2½% on Rs 7. 15. 8 recd in Augt 1893	"	"	"	3	2
	13	By cash paid Mrs S. F Chew being the balance of interest to 1 augt 1893	-	-	7	9	4
Octr	7	By cash paid Admor. Genl's Comn at 2½% on Rs 7. 9. 4 - paid in Sept 93	-	-	-	3	-
Dec	22	By " Do on As 6. 2 comn pd in Dec 1893	-	-	-	-	1
			-	-	11	4	9

Vol 15. Fol 58

For Beneficiaries

Dr. Cash Account of Estate of William Edwards

		From Vol II fol 100.				
1892						
Jany	1	To Balance	-	500	36	4
May	27	To Nett Int on G.P.N. No M00 1331/188279 of 1865 of 4% Rs 500 to 1 May 92	-	-	9	15
					46	3
			"	500	46	3
July	1	To Balance				
Nov	12	To nett interest on G P Note No M00 1331/188279 of 1865 of 4% Rs 500 to 1 Nov: 1892			9	15
			"	500	55	18
1893						
Jany	1	To Balance	"	500	55	18
May	16	To Nett Int on G Note No M00 1331/188279 of 1865 of 4% Rs 500 to 1 May 93	-	-	9	15
			"	500	65	9
July	1	To Balance	"	500	65	4
Nov	8	To nett interest on G P N No M00 1331. 188279 of 1865 of 4% Rs 500. to 1 Nov 1893			9	15
			"	500	75	4
1894						
Jany	1	To Balance	.	500	75	0

with the Administrator-General. Cr.

May	3	By Cash paid for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	24	By do Admor Genls comm @ 2½% on Rs 9-15-7 recd in May 1892	"	"	"	3	11
	30	By do do " on Rs "-3-11 Comm paid in June 92	"	"	"	"	1
			"	"	"	5	"
"	"	By Balance	"	500	46	14	9
			"	500	46	3	9
					"	3	11
Dec	6	By cash paid Admn. Genl's comm on 2½% on Rs 9 " 15 " 4 recd in Nov 1892			"	"	1
	23	By Do Do on 3 as 11 ps Paid comm on comm					
			"	"	"	4	"
"	31	By Balance	"	500	55	10	4
			"	500	55	14	4
1893							
April	24	By cash paid for stamp on letter to the collectn of Income tax	"	"	"	1	"
June	6	By cash paid Admor. Genl's comm at 2½% on Rs 9.15.4 recd in may 93	"	"	"	3	11
	30	By " Do " Do on As 3/11 comm Paid	"	"	"	"	1
			"	"	"	5	"
			"	500	65	4	11
"		By Balance	"	500	65	9	11
						3	11
Dec	5	By cash paid Admor. Genl's ~~office~~ comm at 2½% on Rs 9. 15. 4 recd in Nov 93	"	"	"	"	1
	22	By " do " on as 3. 11 comm Pd in Dec 93					
			.	.	.	4	.
	31	By Balance	.	500	75	"	6
			.	500	75	4	6

Vol 15 fol 121

For Jane Helen Baldock

Dr. Cash Account of Estate of John Joseph Seton Baldock

		From Vol 11 fol 101				
1892						
Janry	1	To Balance	—	600	47	9
May	27	To nett Int.st on G. P. notes Nr. 282198/260724 of 1865 of 4% Rs 300				
		M000532/246891 " 100				
		295913/174167 " 200 to 1 May 92	—	—	11	15
					59	9
			"	600	59	9
July	1	To Balance	"	600	59	3
Novr	12	To nett interest on GP notes as of 27 May 92 of 1865 of 4 o/o to 1 Novr: 92			11	15
				600	71	2
			"	600	71	2
1893						
Janry	1	To Balance	"	600	70	14
May	16	To Nett Int.st on 4 Notes as above per Rs 600 to 1 May 93	—	—	11	15
			"	600	82	13
July	1	To Balance	"	600	82	7
Nov	8	To nett interest on 4% notes as of 24 May 1892 – to 1 November 1893			11	15
				600	94	7
1894						
Janr	1	To Balance	"	600	94	2

with the Administrator-General. Cr.

May	3	By cash paid for Stamps on letter to the Collector of Income Tax	"	"	"	1	-
June	24	By do Admor Genls comn @ 2½% on Rs 11-15-6 recd in May 1892	"	"	"	4	9
	30	By do do " on Rs " -4-9 Comn pd in June 92	"	"	"	"	1
			"	"	"	5	10
"	"	By Balance	"	600	59	3	5
			"	600	59	9	3
Dec	6	By cash paid Admn. Genls comn at 2½% on Rs 11-15-6 recd in November 1892			"	4	9
	23	By do do on as 4 " 9 pd Paid comn on comn			"	"	1
			a	a	a	4	10
"	31	By Balance	a	600	70	14	1
			a	600	71	2	11
1893							
April	24	By cash paid for stamp on letter to the collector of income tax	"	"	"	1	"
June	6	By cash paid Admn. Genls comn at 2½% on Rs 11.15.6 recd in may 1893	"	"	"	4	9
	30	By " do " do on As 14/9. comn Paid	"	"	"	"	1
			"	"	"	5	10
	"	By Balance	"	600	82	4	9
			"	600	82	13	7
Dec	5	By cash paid Admn. Genls comn at 2½% on Rs 11.15.6 recd in Nov 1893	.	.	.	4	9
	22	By " do " on As 14/9 comn pd in Dec 1893.	.	.	.	.	1
			.	.	.	4	10
	31	By Balance	.	600	94	2	5
			.	600	94	7	3

Vol 15 fol 120

For the deceased children Mary Jane; William and

Dr. Cash Account of Estate of Gunner Thomas Rammell

		From Vol II fol 105				
1891						
Decr	31	By Balance	-	800	622	13
			-	800	622	13
1892						
Jany	1	To Balance	-	300	148	-
Feby	18	To Cert of £100 Note purchased by R/pn No M 000946 of 42/43 of 4%	-	100		
			"	400	148	"
July	1	To Balance	"	400	41	10
	13	To Nett Int on G.P. note No 295882/272430 of 1865 of 4% Rs 300 to 1 May 92	"	"	5	15
Augt	11	To do do M 000946/054539 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15
Novr	12	To nett int on G P note No 295882/272430 of 1865 of 4% Rs 300 to 1 Novr 92			5	15
			"	400	55	10
1893						
Jany	1	To Balance	a	400	55	4
Feby	11	To nett int on G P N. no M 000946. 054539 of 42/43 of 4%. Rs 100 to 1 Feby 1893.	"	"	1	15
June	2	To nett int on G P N. no 295882. 272430 of 1865 of 4%. Rs 300 to 1 May 93	-	-	5	15
			"	400	63	4
July	1	To Balance	"	400	63	0
Augt	10	To nett int on G P N No M 000946/054539 of 42/43 of 4%. Rs 100 to 1 Augt 93	-	-	1	15
Novr	8	To nett int on G P N No 295882. 272430 of 1865 of 4%. Rs 300 to 1 Novr 93	-	-	5	15
			-	400	70	15

Nevada Bank

with the Administrator-General.

Cr.

1891								
Dec 31		B/f from		-	500	474	13	1
"	By Balance			-	300	148	-	8
				-	800	622	13	9
1892.								
July 18	By Cost of 2 Notes purchased by R/cc							
	No M 850946 of 42/43 of 4%		Rs 100 - -					
	Int 1 to 14 July 92		0-2-8					
	Pm @ 6½		5-8 -	-	-	105	10	8
March 9	By Cash pd Postage & Stationery			-	-	-	10	-
April 13	By do Admor Genls Comn @ 2½% on Rs - 10 - - paid in March 92			"	"	"	"	3
May 3	By do for stamp on letter to the Collector of Income Tax			"	"	"	1	"
				"	"	106	5	11
June 30	By Balance			"	400	41	10	9
				"	400	148	"	8
Augt 18	By cash pd Admor. Genl's comn at 2½% on Rs 5:15:9 recd in July 92					"	2	4
Sept 12	By Cash paid Admr Genl's Com: at 2½% on Rs 1:15:11 received in August 92					"	"	9
" Dec 6	By cash paid Admor Genls comn at 2½% on Rs 5 " 15 " 9 recd in Nov 1892					"	2	4
23	By do do on 5 as 5 ps Paid comn on comn					"	"	1
				"	"	"	5	6
				"	400	55	14	8
" 31	By Balance			"	400	55	10	2
1893								
Mar 14	By cash paid Admor. Genls comn at 2½% on Rs 1:15:11 recd in Feb 93			"	"	"	"	9
April 24	By cash paid for stamps on letter to the collector of Income Tax			"	"	"	1	"
June 30	By cash paid Admor. Genls comn at 2½% on Rs 5:15:9 recd in June 93			"	"	"	2	4
				"	"	"	4	1
				"	400	63	0	3
"	By Balance			"	400	63	4	4
Sept 7	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in augt 93			"	"	"	"	9
" 5	By do on Rs 5.15.9 recd in Nov 93						2	4
							3	1

For Rose Millin

Dr. Cash Account of Estate of John Maxwell Millin

From Vol 11 fol 127

1892						
Jany	1	To Balance	-	600		
Feby	13	To Nett Int on 4 Notes Nos M 00 1329/100 283 of 42/43 of 47 Rs 500				
		160630/073720 — " — " 100 to 1 Feby/92	—	"	"	11 15
June	30	To Balance	"	600		12 -
July	1	To Balance	"	600		12 -
Augt	11	To Nett Int on 4 Pr Nos M 00 1329/100 283 of 42/43 of 47 Rs 500				
		160630/073720 " 100 to 1 Augt 92	"	"	11	15
Decr	31	To Balance	"	600	11	15 6
1893			"	"	"	"
Jany	1	To Balance	"	600	11	15 6
Feby	11	To nett int on 4 P.N. Nos. M 00 1329. 100 283 of 42/43 of 47 - Rs 500				
		160630 - 073720 " 100 To 1 Feby 93.	"	"	11	15 6
June	30	To balance	"	600	11	15 6
			"	"	"	1 1
			"	600	12	0 7
July	1	To Balance	"	600	"	" "
Augt	10	To nett int on 4 Pn as of 11 Feby 1893 - Rs 600 - To 1 augt 93.			11	15 6
				600	11	15 6

with the Administrator-General. Cr.

1892							
March	2	By Cash pd Mrs C Thompson balance of Int to 1 Feby 92	-	-	9	7	6
	15	By do Admor Genls Comn @ 2½% on Rs 11-15-6 recd in Feby 92	"	"	"	4	9
	16	By do Mrs C. Thompson being balance of Int remaining to 1 Feby 92	-	-	1	14	6
April	13	By do admor Genls Comn @ 2½% on Rs 11-6-" paid in March 92	"	"	"	4	6
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs " - 9 - 3 Comn paid in June 92	"	"	"	"	2
			"	"	12	"	5
"	"	By Balance	"	600	"	"	"
			"	600	12	"	5
July	1	By Balance	"	"	"	"	3
August	31	By Cash paid Mrs C. Thompson being the balance of Interest available			11	6	
					"	4	9
September	14	By cash paid Admor. Genls comn at 2½% on Rs 11. 15. 6 recd in august 92.	"	"	"	4	6
	"	By do do on Rs 11-6-0 Paid do	"	"	"	"	2
Decr	23	By do do on qas " 3 ps Paid comn on comn					
			"	"	11	15	8
"	31	By Balance	"	600	"	"	"
			"	600	11	15	8
1893							
Jany	1	By Balance	"	"	"	"	2
mar	14	By cash paid Mrs C Thompson being the balance of Int to 1 Feby 93	"	"	11	6	"
	14	By cash paid Admor. Genls comn at 2½% on Rs 11. 15. 6 recd in Feby 1893	"	"	"	4	9
April	14	By do do on Rs 11. 6. 0 Paid in mar qs	"	"	"	4	6
	24	By cash paid for stamps on letter to the collector of Income Tax	"	"	"	1	0
June	30	By cash pd Admor. Genls comn at 2½% on as q. 3. comn Paid	"	"	"	"	2
			"	"	12	0	7
"	"	By Balance	"	600	"	"	"
			"	600	12	0	7
			"	"	"	1	1
July	1	By Balance	"	"	"	4	9
Septr	7	By Cash paid Admor Genls Comn @ 2½% on Rs 11-15-6 recd in aug 93					
	25	By cash paid Mrs C. Thompson being the balance of Interest accrued up to 1 augt 1893.			11	6	
						4	6
Octr	7	By cash pd Admor Genls comn at 2½% on Rs 11/6. paid in Septr 1893.			12	0	4

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The Separate Trust Account

Dr. Cash Account of Estate of John Xavier

		Fol 20				
1892						
July	16		B/f forwd	"	26900.	503. 15.
May	27	To Nett Inst. on G.P. Notes No. 115504/3695 of 1865 of 4% Rs900				
		224561/174254 " 200 to 1 May 92		—	—	21 7
						525 7
June	30	To Balance		"	26900	525 7
				"	"	210 10
				"	26900	736 1
July	1	To Balance		"	26900	"
	13	To Nett Inst. on G.P. Notes No. 066019	of 54/55 of 4%	Rs5000		
		068000	"	1000		
		068003	"	1000		
		068004	"	1000		
		068007	"	1000		
		067989	"	500		
		067968	"	300 to 30 June 92	"	" 191 7
					"	26900 191 7

For carrying out the provisions of the deceased's Will

81

with the Administrator-General. Cr.

1892								
			B/ forwd	-	-	610	12	8.
Feby	16			-	-	1	1	5.
	"	By Cash pd Quit rent for yearly 1300- on House in Teddymans Street		-	-	22	8	-
	23	By do Dharmalingum's balance due for repairing house in Teddymans Street		-	-	20	-	-
March	1	By do Mrs J. Johnson allowance for Feby 92		-	-	-	10	-
	9	By do Postage & Stationery		"	"	"	3	10
	15	By do Admor Genls Comn @ 2½% on Rs 9-12-8 recd in Feby 92		"	"	1	1	"
		By do " do on Rs 42-8-" paid " "		"	"	"	9	5
		By do " do on Rs 23-9-5 " " "		-	-	20	-	-
April	1	By do Mrs J. Johnson allowance for March 92		"	"	"	8	3
	13	By do Admor Genls Comn @ 2½% on Rs 20-10-" paid in March 92		-	-	20	"	"
May	2	By do Mrs J. Johnson, allowance for April 1892		"	"	"	1	4
	3	By do for stamps on letter to the Collector of Income Tax						
	6	By do House Water & Lighting Taxes for the 1st & 2nd half		"	"	14	10	4
		of 1891-92 on Premises No 33 Chinnatamby Street		-	-	1	-	"
	17	By do remitted per on PM No 11550 4/ 3695 of 1365 of 4/5 Rs 900		-	-	-	8	-
	19	By do Admor Genls Comn @ 2½% on Rs 20-" -" paid in April 92						
June	1	By do Mrs J. Johnson, allowance under the deceased's		-	-	20	"	"
		Will for May 1892		"	"	"	8	7
	24	By do Admor Genls Comn @ 2½% on Rs 21-7-10 recd in May 92		"	"	"	14	3
		By do do do on Rs 35-11-4 paid " "		"	"	"	8	"
	30	By do do " on Rs 20-" -" " in June 92		"	"	"	9	1
		By do do " on Rs 22-14-1 Comn pd " "				736	1	10
				"	"	736	1	10
				"	26,900	"	"	"
	"	By Balance						
				"	26,900	736	1	10
				"	"	210	10	3
July	1	By Balance		-	-	20	-	-
	"	By Cash pd Mrs J. Johnson allowance for June 92						
	14	By do the undr parties their respective shares in the balance of Int-						
		Mr A V Dewaraja	1/3 share Rs 105-9-2					
		Mrs J. Johnson	1/3 " 105-9-2					
		Mrs L Shuttee	3/4 of 1/3 " 79-7-10	-	-	290	5	2
		Pd for stamps to Cheques Nos 210, 211, 212		-	-	-	3	-
	15	By do Mrs M V Shuttee being 1/4 of 1/3 share in the balance of Interest		-	-	26	6	4
				"	"	547	8	9

736 - 1 - 10
322 - 7 - 10
414 - 9 - 0

Fol 88.

The Separate Trust Account.

Dr. Cash Account of Estate of John Xavier

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1892									
July					B/ forward	"	26900	191 7	"
"	25	To Nett Int. on G.P. notes Nos A 028101	of 1879 of 4%	Rs 5000					
		.028102	"	5000					
		.028090	"	1000					
		.025965	"	1000					
		.028091	"	1000					
		.028076	"	500					
		.028077	"	500					
		.028078	"	500					
		.028079	"	500					
		.028080	"	500 to 16 July 92		"	-	302 12 6	
Augt	11	To do do	130677/072918 of 42/43 of 4½%	500 to 1 Augt 92		-	-	9 12 3	
Novr	12	To nett interest on G P N nos 322686/115504 of 1865 of 4%		Rs 900					
		224561/174254	"	200 to 1 Nov 1892				21 7 10	
							26,900	525 7 7	
						"	26,900	525 7 7	
Dec.	31	To Balance				"	-	223 15 9	
						"	26,900	749 7 4	
1893									
Jany	1	To Balance				"	26,900	" "	"
	11	To nett interest on G P Notes No 068019 of 54/55 of 4%		Rs 5000					
		068000	"	1000					
		068003	"	1000					
		068004	"	1000					
		068007	"	1000					
		067989	"	500					
		067968	"	300 to 31 Dec 92		"	"	191 7	"
	23	To nett int on G P Notes as of July 25, 1892 of 1879 of 4%		To 16 Jan 1893		"	"	302 12 6	
							26,900	494 3 6	

with the Administrator-General. Cr.

1892							
July		B/f forward	"	"	547	8	9
Augt	1	By Cash pd Mrs J. Johnson allowance for July 92			20	.	✓
"	18	By cash pd Admor: Genls comn at 2½ % on Rs 494. 3. 6 recd in July 92			12	5	8.
	"	By do do on Rs 336-14-6 paid in July 92	"	"	8	6	9
	31	By Cash paid House water Lighting taxes for the 1st half of 1892-93 on premises No 33. Chunnatamby Street			7	5	2 ✓
Septr	1	By cash paid Mrs J. Johnson allowance for August 1892			20	.	✓
	9	By Cash paid postage & stationery			-	10	✓
	14	By cash pd Admor. Genls comn at 2½ %. on Rs 9. 12. 3 recd in aug 92			-	3	10.
	"	By do do on Rs 27-5-2 Paid do	"	"	"	10	11
	"	By do			20	"	✓
Octr	1	By cash pd Mrs J. Johnson, allowance for sept 92			"	8	3
	12	By cash pd admor. Genls comn at 2½ %. on Rs 20 " 10 " paid in sept 92			20	"	✓
Novr	1	By cash paid Mrs J. Johnson allowance for october 1892			"	8	"
	11	By cash paid Admor. Genls comn at 2½ on Rs 20 " 0 " 0 Paid in october 92			7	5	2 ✓
Decr	1	By cash pd House water & lighting taxes on premises No 33 Chunnatamby Street for the second half of 1892/93					
	"	By cash paid Mrs J. Johnson Allowance for November 1892 Rs 20 " "			80	"	✓
		do for annual clothing 60 " "			"	1	" ✓
		By cash paid for stamps to cheque No 458			"	8	7
	6	By cash paid admor. Genls comn at 2½% on Rs 21 " 7 " 10 recd in Nov 92	—	—	"	8	"
		By do do on Rs 20 " 0 " 0 Paid in Nov 92	—	—	2	2	11
	23	By do do on Rs 84 " 6 " 2 Paid in Decr 92			"	10	4
		By Do Do on Rs 25 " 14 " 11 Pd comn on comn					
			"	"	749	7	4 ✓
	31	By Balance	"	26,900	"	"	"
			"	26900	749	7	4
1893							
Janry	1	By Balance	"	"	223	15	9
	9	By cash paid Mrs J. Johnson allowance for December 1892	-	.	✓ 20	"	"
	11	By cash paid Mrs J. Johnson advance to repair the House in Toddymans Street occupied by her	.	"	✓ 25	"	"
	25	By cash paid Mrs J. Johnson being balance due for repairing house No. 33 Toddy mans st.	"	"	✓ 20	"	"
		By cash pd Mrs M. V. Shutie being 1/4 of 1/3 share in the balance of Interest to 31 Dec 1892 payable to Mr Shutie	"	-	✓ 25	4	11
					✓ 314	4	8

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The Separate Trust a/c.

Dr. Cash Account of Estate of John Xavier

Folio 88.

1893							
Jany			By Forward.	"	26,900/	494 3	6
Feby	11	To nett int on G.P.Note № 130677. 072918 of 42/43 of 4% Rs 500 – 6 ᵗʰ Feby 1893		"	"	9 12	3
May	12	To nett int on G.P.N. № 322686. 115504 of 1865 of 4%	Rs 900				
		224561. 174254 do	200 6 ᵗʰ May 1893	"	"	21 7	10
				"	26900 /	525 7	7
June	30	To Balance		"	" /	263 10	5
				"	26900 /	789 2	0

with the Administrator-General. Cr.

1893.								
Jany			By Forward.	"	"	✓	314	4 8
"	26	By cash paid mrs E. Shuttie 3/4 of 1/3 share in the balance of Interest to 31 Dec 92		"	"	✓	75	14 9
		Paid mr Dr. Xavier 1/3 share in do - do		"	"	✓	101	3 8
		Paid mrs J. Johnson - do - do do do		"	"	✓	101	3 7
		Paid for stamps to cheques Nos 34 + 35		"	"	✓	"	2 "
Feby	1	By cash paid mrs J. Johnson allowance for January 1893		"	"	✓	20	" "
	18	By cash paid Postage and stationery		-	-		-	10 -
March	1	By cash paid mrs J. Johnson allowance for February 1893		-	-	✓	20	- -
	3	By cash paid Quit rent for fusly 1301 on premises		-	-	✓	1	1 5
		C no 5695 & no 5186						
	"	By cash paid Admor. Genls comm at 2½% on Rs494.3.6 rec in Jany 93		"	"	✓	12	5 8
	"	By cash paid Admor. Genls comm at 2½% on Rs368.12.11 Paid in Jany 93		"	"	✓	9	3 6
	"	By Do Do on Rs9.12.3 rec in Feby 1893		"	"		"	3 10
	14	By Do Do on Rs20.10 Paid in Feby 1893		"	"		"	8 3
April	5	By cash paid mrs J. Johnson allowance for march 1893		"	"	✓	20	" "
	14	By cash paid Admor. Genls comm at 2½% on Rs21.1.5 Pd in mar 93		"	"		"	8 5
	24	By cash paid for stamp on letter to the collectr of Income Tax		"	"		"	1 "
May	1	By cash paid mrs J. Johnson allowance for April 1893.		"	"	✓	20	" "
		By cash paid Admor. Genls comm at 2½% on Rs20/1 Paid in April 93		"	"		"	8 "
	16	By do mr Dr. Xavier, advance from the interest payable to him		-	-	✓	50	" "
June	3	By cash pd mr Dr. xavier being advance from the interest payable						
		to him		"	"	✓	15	- -
		Pd mrs E. Shuttie do do to her		"	"	✓	15	- -
	6	By cash paid Admor. Genls comm at 2½% on Rs20 paid in may 1893		"	"		"	8 4
		By cash paid Admor. Genls comm at 2½% on Rs21.7.10 rec in may 1893		"	"		"	8 7
		By cash paid Admor. Genls comm at 2½% on Rs50 Paid in may 1893		"	"		1	4 "
	16	By cash paid The municipality of madras being taxes and for						
		The first half of 1893-94 on the house						
		No 33 chinnalamby Street		"	"	✓	7	5 2
	30	By cash paid Admor Genls comm at 2½% on Rs37.5.2 Paid in June 93		"	"		"	14 11
		By " Do " Do on Rs23.5.8. comm Paid		"	"		"	9 4
		By " Do " Do on Rs3.3.6. Do		"	"		"	1 3
				"	"	✓	789	2 "
	"	By Balance		"	26.900		"	" "
				"	26900	✓	789	2 0

Fol 279.

For Rookmany Ummall

Dr. Cash Account of Estate of Cavelli Vencatapathi Row

Fol: 47

1892							
Feby.	18		Bl forwd	-	54,000.	1330	7. 4
	"	To Cash recd from Poovoosholama Pillay rent of land in Narrain Naick St as follows					
		Balance for Dec 91	Rs 3--				
		Rent for Jany 92	1--	-	-	1	3. "
	20	To do from Verasawmy rent of ground in Narrain Naick St as follows					
		Balance of rent for Oct 91	Rs 3--				
		Rent for Nov 91	-4--				
		In part for Dec 91	-1--	-	-	-	8 "
	29	To do from C. Ramasawmy Moody rent of House No 30/31 Patchappen St for Oct & Nov 91		-	-	5	" "
March	8	To do from Yellappala Naick rent of land & tank in Harris road as follows					
		Balance for Oct 91	Rs 5-12 "				
		Rent for Nov in part	9-4--	-	-	15	" "
	11	To do from S Rajahputtunnum granany rent of Stable in Harris road for Feby 92		-	-	-	4 "
	23	To do from Poovoosholama Pillay rent of land in Narrain Naick St for do		-	-	1	" "
	29	To do from C. Ramasawmy Moody do House No 30/31 Patchappa Moody St for Dec 91		-	-	2	8 "
April	1	To do from Varasawmy rent of ground in Narrain Naick Street as follows					
		Balance for Dec 91	Rs 3 "				
		~~Rent for Jany 92~~	~~4--~~				
		In part for Jany 92	3 "	-	-	-	6 "
	5	To do from S. Rajahputtunnum granany rent of Stable in Harris road for Mar 92		-	-	-	4 "
	13	To do from Poovoosholama Pillay rent of land in Narrain Naick St for Mar 92		-		1	- "
	20	To do from Yellappala Naick rent of land & tank in Harris road as follows					
		Balance for Nov 91	Rs 14-4				
		Rent for Dec 91	10-2--				
		In part for Jany 92	4--	-	-	15	- "
	21	To do from C. Ramasawmy Moody rent of House No 30/31 Patchappen Moody St for Jany & Feby 92		-	-	5	- "
May	25	To do from Yellapala Naick rent of land & tank in Harris road as follows					
		Balance for Jany 92	Rs 6-2 "				
		In part for Feby 92	3-14--	-	-	10	" 7.
May	27	To Nett Int on G.P. Notes No 128509/000490 of 1865 of 4% Rs 5000					
		M000743/102380	" 5000				
		.002243/113105	" 2000				
		.002240/113102	" 1000				
		.002241/113100	" 1000				
		.002242/113101	" 1000				
		.002239/113103	" 1000				
		115518-027525	" 1000				
		128508-027524	" 1000				
		249259	" 900				
		M001997-M001920	" 100 to 1 May 92	-	-	369	2 10
						1756	10 10
				"	54,000.	1756	10 10

with the Administrator-General.

Cr.

1892						
Feby	18		B/ forwd	– –	215	2 6
March	1	By Cash pd D. Rookmany Mudlr allowance for Feby 92		– –	100	. .
		Pd for stamps to cheq		– –		– 1 "
	4	By do charge for removing mud & cleaning the well in the Vegetable garden		– –	3	. .
				– –		– 10 .
	9	By do Postage & Stationery				
	15	By do Admor Genls Comn @ 2½% on Rs387-3-8 recd in Feby 92		" "	9	10 10
	.	By do " do on Rs100-1-" paid " "		" "	2	8 "
	.	By do " do on Rs 4-" " " "		" "	"	1 7
	.	By do "		– –	100	1 "
April	1	By do D Rookmany Mudlr allowance for March 92 & for stamps to cheq		– –		– 7 6
	13	By do Admor Genl's Comn @ 2½% on Rs18-12-4 recd in March 92		– –		2 9 5
	"	By do do " 103-11-" pd in do				
May	2	By do D. Rookmany Mudlr allowance for April 1892		– –	100	" "
	.	By do for stamp to Cheque № 120		– –		– 1 "
	13	By do renewal fee on G.P.N. № 115518/027525 of 1865 of 4% Rs 1000.		– –	1	" "
	19	By do Admor Genl's Comn @ 2½% on Rs 21-10-" recd in April 92		– –		– 8 7
		By do " " on Rs100-1-" paid " "		– –	2	8 –
					538	5 5
~~June~~	~~24~~	~~By do " " on Rs379-2-10 recd in May 92~~		~~" "~~	~~9~~	~~7 8~~
		~~By do " " on Rs101-1-" paid " "~~		~~" "~~	~~2~~	~~8 5~~
				– –	538	5 5

See fol 91

For Kothmany Annall

Dr. Cash Account of Estate of Cavelli Venkatapathie Row.

Fol 90.

1892							
		By forward	"	54000	1756	10	10
June	10	To Cash rec from C. Ramasawmy Moody rent of House no 30/31 Pallichappa Moodelly Street for March & April 1892.			5		
	22	To do from S Rajakrishnum granary rent of Stable in Harris road for April & May 92	A 1 8 -				
		From Venkatasamy rent of ground in Narrain Naick St as follows					
		Balance for Jany 92	A 1 -				
		Rent for July	4 -				
		In part of do for Mar 92	3 -		1	"	"
	27	To do from Yellappah Naick, rent of land & tank in Harris road as follows					
		Balance of rent for Feby 92	R 6 - 4				
		In part for March 92	3 - 14 -		10	2	
				" 54000	1772	12	10
July	1	To Balance		" 54000	1118	7	3
	13	To Cash rec'd from Perroothotama Pillay rent of land in Narrain Naick St for April, May & June 92	R 3 -				
		From Rajakrishnum granary rent of Stable in Harris road for June 92	1 - 4 -		3	4	
		To nett Int on G.P. Notes No 067304 of 54/55 of 47 Rs 2000					
		067316 " 1000					
		067315 " 1000					
		067329/066575 " 500					
		067325 " 500					
		067321 " 500					
		067328 " 500					
		067322/068575 " 500					
		067323 " 500					
		052933/022235 " 500					
		067320/034367 " 400					
		067313 " 300 to 30 June 92		" "	159	5	4
	20	To Cash rec'd from Venkatasamy rent of ground in Narrain Naick St as follows					
		Balance for March 92	Rs 1 4				
		Rent for April & May 92	8 -				
		In part for June 92	3 -		" 12	-	
	25	To nett Int on G.P. Notes No A036214 of 1879 of 47 Rs 2000					
		036213 " 1000					
		036212 " 1000					
		036193 " 800					
		036194 " 800					
		036195 " 800					
		036210 " 800					
		036211 " 800 to 16 July 92		" "	155	7	1
				- 54000	1437	3	8

with the Administrator-General. Cr.

For Rastmany Unnualls

Dr. Cash Account of Estate of Lavelli Vencatapathi Row

Fol 91

1892						
July	27		B/forwd	54,000.	1437	3. 8.
	"	To Cash recd from Yellappah Naicks rent of land & tank in Harris road as follows				
		Balance for March 92	Rs 6-4-0			
		In part for April 92	3-14-0		10	2
Augt	10	To do from C Ramasawmy Moodly rent of House No 30/31 Patchappa Moodly for May 92			7	8.
	11	To Nett Sale on Bill — No — 213367/085818 of 42/43 @ 4% Rs 5300.				
		149624/011394 do 4500.				
		213369/085819 do 2600				
		213377/085817 do 2100.				
		213376/085820 do 2100.				
		177132/018042 do 1000.				
		C120255 do 500.				
		M 000193/C129687 do 500.				
		127062/048407 do 500.				
		135823/074997 do 200. to 1 Augt 92			365	4. 8.
	19	To cash received from Rajahruthnum Gramany rent of Stable in Harris Road for July 92				4
	29	To do from Yellappah Naick Rent of land and tank in Harris Road as follows				
		Balance for April 92	Rs 6-4-0			
		In part for May 92	3-14-0		10	2
Sept	8	To cash received from C. Ramasawmy Moodelly Rent of House No 30/31 Nagappa Moodelly Street for June 92			2	8
	26	To Cash received				
		From Yellappah Naick Rent of land & tank in Harris Road as follows				
		Balance for May 92	Rs 6-4-0			
		In part for June 92	3-16-0			
			10-2-0			
		From Pooroshotama Pillay rent of land in Harris Road				
		for July 92	1-4-0		11	2
Octr	1.	To cash recd from Veerasawmy rent of Land in Harris Road as follows				
		Balance for June 92 As 1				
		Rent for July 92 " 4				
		In part for Augt " 3	- 8 - 0			
	"	From S. Rajah ruthnum gramany rent of stable in Harris Road for Augt 92	4-0		-	12
	7.	To cash recd from S. Rajah ruthnum gramany rent of stables in Harris Road for sept 92			-	4
	25	To cash recd from Yellapah Naicks rent of land and Tank in Harris Rd as follows:- Balance for June 1892	Rs 6 " 4-0			
		In part for July 1892	3 " 14 "		10	2
				54,000 54,000.	1850	4 4

with the Administrator-General.

Cr.

1892								
July	27						522	8 2
Augst	4	By Cash pd D. Rookmamy Munsiff allowance for July 92					100	- -
	9	By do renewal fee on G.P.N. No 027062/043407 @ 42/43 @ 4% Rs 500 —					1	"
	18	By Cash paid Admor Genls Comn. at 2½% on Rs 328-14-5 recd in July 92					8	3 6
	"	By do do do on Rs 522-8-2 paid in July 92					13	1 "
	19	By Cash paid Quit rent for Fusli 1301 S. No 271 — C. No 13 — in Egmore Rs 1-0-0						
		do. 293 17 do 1-6-0						
		do 270 65 do 1-8-0					3	14
							100	- -
Sep.	2	By Cash paid D Rukmamy annual allowance for August/92						
	3	By do for Stamp to cheque No 301					-	10
	9	By Cash paid postage & stationery					9	7 3
	14	By cash pd Admor. Genls comn. at 2½% on Rs 378. 2. 8 recd in aug 92					2	9 11
	"	By do Do. on Rs 104-14-0 Paid Do						
	17	By do Quit rent for Fusly 1301 on Premises S No 389 C No 319						
		Patchappa Moodelly Street					1	8
Octr	5	By cash pd Dr. Hanmanthu Row allowance for D. Rookmamy unmall					100	"
		for september 92					-	1 -
		By cash pd for stamp to Cheq No 356					"	5 5
	12.	By cash pd Admor. Genls comn. at 2½% on Rs 13 " 10 " recd in sept 92					2	8 10
		By cash pd Admor Genls comn. at 2½% on Rs 102 " 3 " paid in sept 92						
							865	14 1
							-	- 865 14 1

For Rookmany ammall.

Dr. Cash Account of Estate of Cavelli Vencatapathi Row.

Fol: 92.

1892							
		By Forward	-	54000.	1850	11	4
Octr	26	To cash recd from Co. Ramasawmy moodly rent of House No 30/31 Nagappah moodly street for July 1892.			2	8	"
"	28.	To cash recd from O. V. Kistnaya, Wife of O. V. Hanmanthu Row-rent of stable No 16 Patchappen moodly street from 1 may 92 to 31 augt 92	-	-	40	"	
Novr	8	To cash recd from Veerasawmy rent of land in Harris Road as follows:-					
		Balance of rent to august 92 " 1 "					
		In part for september 92 " 3 "			"	4	
	12	To Nett Int on 2 Notes No 128509/000490 of 1865 of 4% Rs 5000					
		No 000740/102380 do 5000.					
		" 002243/113105 do 2000					
		" 002240/113102 do 1000					
		" 002241/113100 do 1000					
		" 002242/113101 do 1000					
		" 002239/113103 do 1000					
		128508/027524 do 1000.					
		No 002602/115518 do 1000.					
		249259 do 900.					
		No 001997/No 001920 do 100. to 1 Augt 92	-	-	369.	2	10.
	16	To cash recd from C Ramaswamy moodly rent of House No 30/31 Nagappah moodly street for august 1892			2	8	
	24	To amount of 2 Notes purchased by Transfer					
		No No 001996 of 1865 of 4% Rs 100 " "					
		070356/041974 of 54/55 of 4% " 400 " "		500			
	28	To cash recd from Yellapah naick rent of land + Tank in Harris Rd :-					
		Balance for July 1892 Rs 6 4.					
		In part for august 1892 3 14.			10	2	
Decr	7	To cash recd from Rajah Ruttinum gramany rent of stable in Harris Road for october 1892			-	4	"
	13	To cash received from Poorooshottama Pillay rent of land in Patelayappen moodly Street for august and September 1892			2	-	"
	19	To cash recd from M. Ramasawmy moodr rent of House No 30/31 Nagappah Moodly Street for september 1892			2	8	"
	21	To cash received from Yellapah Naick rent of land and Tank in Harris Road as follows:- Balance for august 1892 Rs 6 4.					
		In part for September 1892 3 14.			10	2	
					2289	11	2
			-	54500.	2289	11	2

with the Administrator-General. Cr.

1892					
		B/f forward	—	—	865. 14. 1
Octr	28	By cash paid for stamp to receipt		—	— 1 —
"	"	By cash paid Dr. Hanumantha Row for Rookmany ammall being the rent received from Dr. Krishnaya		—	40 . —
"	"	By cash paid for stamp to Hanumantha Row's receipt for Rs 40		—	— 1 —
November	5	By cash paid D. Rookmany ammall her allowance under the court order for october 1892			100 . —
		Paid for stamp to cheque No 383			. 1 .
	11	By cash pd Admor. Genls comn at 2½ % on Rs 53 . 10 . 0 recd in october 1892			1 5 5
	"	By do do do on Rs 140 . 3 . 0 Paid in october 1892			3 8 .
	24	By cert of G P notes purchased by Transfer			
		No m 00 1996 of 1865 of 4 %	Rs 100 . "		
		Int 1 Nov to 23 Nov 1892	- 3 11		
		p.w at 6¼ %	6 4 .		106 7 11
		No 070356/041971 of 54/55 of 4 %	Rs 400 . "		
		Int 30 June to 23 Nov 92	6 5 8		
		p.w at 6¼ %	25 . .		431 5 8
	29	By cash paid Quit rent for fusly 1301 on premises S. Nos 102 & no 154 — land in Harris Road			2 4 .
					100 . —
Decr	1	By cash paid D. Rookmany ammall her allowance for Novr 1892			. 1 —
		By cash paid for stamp to cheque No 457			
	5	By cash paid House water + lighting Taxes as follows:—		Rs a p	
		on Premises No 22 chendrabanne street for 1st half of 1892/93		41 2 10	
		on do do for 2nd do "		41 2 10	
		on do do No 3rd/45 Narrain Naick st for 1st half "		10 8 5	
		on do do do for — 2nd — "		10 8 5	
		on do do No 3rd/31 Nagappah moodly Street for 1st half "		2 4 7	
		on do do do do for — 2nd "		2 4 7	107 15 8
		By cash paid for stamp to cheque No 473			" 1 .
		By cash paid Admor. Genl's comn at 2½ % on Rs 382 . 0 . 10 recd in Nov 1892			9 8 9
	6	By cash paid Admor. Genl's comn at 2½ % on Rs 102 . 5 . 0 Paid in Nov 1892			2 8 11
		By do do do on Rs 102 . 5 . 0 Paid in Nov 1892			100 . —
	22	By cash paid D. Rookmany annuall her allowance for December 1892			. 5 11
	23	By cash paid Admor. Genl's comn at 2½ % on Rs 14 . 14 . " recd in Decr 1892			7 11 2
		By do do on Rs 308 . 1 . 8 Paid in Decr 1892			1 8 6
		By do do on Rs 61 . 4 . 1 Paid in Decr 1892 comn on comn			
			—	—	1880. 13. —
			—	54500	408 14 2
"	31	By Balance			
			—	54500	2889 11 2

Fol 228.

For Ivan William Herford

Dr. Cash Account of Estate of Miss O V J. Herford

1892							
Febry	19	To Amt transfr from the estate of Miss O.V.J. Herford being amount received from the Eurasian & Anglo Indian Provident Fund	-	-	✓	510	15 "
March	4	To Amt of 5% Note purchased by the Bpsc N° M000236 of 42/43 of 4%	-	500	✓	-	-
			"	500		510	15 "
June	30	To Balance	"	"		17	11 2
			"	✓500		✓528	10 2
July	1	To Balance	"	500		"	" "
Augt	11	To Nett Int on G.P.N. N° M00236/C120434 of 42/43 of 4% Rs 500 to 1 Augt 92	"	"		9	15 7
			"	500		9	15 7
Decr	31	To Balance	"	"		8	9 10
			"	500		18	9 5
1893							
Jany	1	To Balance	"	✓500	✓	"	" "
Febry	11	To nett int on G P.N. no. M00236/C120434 of 42/43 of 4% Rs 500 to 1 Febry 93	"	"		9	15 7
			"	✓500	✓	9	15 7
June	30	To Balance	"	"	✓	96	12
			"	500	✓	106	11

with the Administrator-General. Cr.

1892								
March	4	By Cost of 4 Rs purchased & cashed	Rs 500 - -					
		Int 1 Feby to 2 March 92	1-11-7					
		Pm 5 3/8	26-14 -					
		Less Tax	528-9-7 / 5 -	"	-	✓	528	9 2
May	3	By cash paid for Stamp on letter to the Collector of Income Tax		"	"	✓	1	"
				"	"	✓	528	10 2
June	30	By Balance		"	✓ 500		"	" "
				"	✓ 500	✓	528	10 2
July	1	By Balance		"	"		17	11 2 ✓
Sep^r	9	By Cash paid postage & Stationery					—	10 ✓
"	14	By cash pd Admor. Genl's comm^n at 2½% on Rs 9.15.7 recd in aug: 92					—	3 11 ✓
October	12	By cash pd admor. Genl's comm^n at 2½% on Rs 0 " 10 " paid in sep^r 92					"	" 3 ✓
Dec^r	23	By do do on 4 as 2 ps Paid comm^n on comm^n					"	" 1
				"	" ✓		18	9 5
				"	500		"	" "
"	31	By Balance		"	500		18	9 5 ✓
1893				"	"		8	9 10
Jany	1	By Balance		"	"	✓	2	" "
Jany	14	By cash paid for stamp on petition to pay maintenance allowance						
Feby	1	By cash pd mr F. xavier through Colonel J. Kelly being the amount payable under the order of court for the maintenance of Ivan William Herford		"	"	✓	33	" "
		Paid for comm^n on mo for Rs 33		"	"	✓	"	6 "
	3	By cash paid the Industrial school for Ivan William Herford's boarding from 1 may 1892 to 1 Feby 1893.		-	-	✓	60	" -
Mar^h	3	By cash paid Admor. Genl's comm^n at 2½% on Rs 2 Paid in Jany '93		"	"	✓	"	" 9
	14	By cash paid Admor. Genl's comm^n at 2½% on Rs 9.15.7 recd in Feby 1893		"	"	✓	"	3 11
	"	By do on Rs 93/6 Paid in Feby 1893		"	"		2	5 4
April	24	By cash paid for Stamp on letter to the collector of Income Tax		"	"		"	1 "
June	30	By cash paid Admor. Genl's comm^n at 2½% on Rs 2/10. comm^n Paid.		"	"		"	1 "
				"	"		106	11 10
	"	By Balance		"	500		"	" "
				-	500		106	11 10

Fol 284

For the Representatives of the late Leonora Coleman Underwood

Dr. Cash Account of Estate of Donald McAllum

1892							
Feby	19	To Amt transfd from the estate of Donald McAllum being 1/5 share in the balance of that estate payable to Leonora Coleman Underwood under the decree of the High Court in C.S. N° 211 of 1891					
		G Notes N° 042265/012973 of 54/55		Rs 500.			
		042264/029974	"	500.			
		042263/012975	"	500.			
		046275/014652	"	500.			
		042266/011276	"	500.			
		068234/	"	2000.			
		A030822	of 1879	1000			
		030823	"	1000.	-	6500	✓ . .
		Value		6845.12.7			
		Cash		1268.6.8	-	-	1268. 6. 8
				Rs 8114.3.3			
					"	✓ 6500	✓ 1268 6 8
June	30	To Balance			"	"	" 1 .
					"	6500	1268 7 8
August	30	To amount transferred from the estate of L.C. Underwood being the amount at debit of this a/c					✓ 1 .

with the Administrator-General. Cr.

1892									
March	8	By Cash pd renewal fees on G.P.N. No 042265/012973 of 54/55 of 4%	Rs500	—	Rel.				
		042264/012974	"	500	1				
		042266/011276	"	500.	1	—	—	3	—
April	13	By Do Admor Genls Comn on 2½% on Rs3-—-— paid in March 92				"	"	"	1 2
May	3	By do for stamp on letter to the Collector of Income Tax				"	"	"	1 "
	6	By do transfered to the estate account of Mrs Leonard Coleman Sarah Underwood being the balance at credit.							
		G.P. notes No 042265/012973 of 54/55 of 4%		Rs500-—-—					
		042264/029974	"	500-—-—					
		042263/012975	"	500-—-—					
		04b275/014652	"	500-—-—					
		042266/011276	"	500-—-—					
		068234	"	2,000-—-—					
		A 030822	of 1879	1,000-—-—					
		030823	"	1000-—-—		"	6,500	"	" "
		Value		Rs 6,845-12-7					
		Cash		1,268-6-8	Rs 1,268-6-8				
		Deduct renewal fees paid			Rs 3-—-—				
		Comm pd on Rs 302½		—-1-2	3-1-2	"	"	1,265	5 6
								1268	7 8
						"	6500	1268	7 8
July	1	By Balance				"	"	"	1 "

Dr. **Cash Account of Estate of** Donald McAllum

1892							
Feby	19	To amount transferred from the Estate of Donald McAllum being 1/5 share in the balance of that Estate payable to Neil Duncan McAllum under the decree of the High Court in C. S. No 211 of 1891.					
		4 Mate No 040198/007343 @ 54/55	Rs 5000	—	5000	✓	
		Value	5268-18-6				
		Cash	2845.8.8	—		✓	2845.8.8
			Rs 8114-3-3				
			"	✓ 5000	✓ 2845	8	8
June	30	To Balance	—	—	—	1	—
			—	✓ 5000	✓ 2845	9	8
August	30	To Amount transferred from the estate of N. D. McAllum being amount at debit of this a/c				✓	
						"	1

with the Administrator-General. Cr.

1892								
March	8	By Cash pd renewal fee on P.N. N° 040198/007343 of 54/55 of 4% for Rs 5000	-	-	✓	1	"	"
April	13	By do Admr Gen's Comm^n @ 2½% on Rs 1-" -" paid in March 92	"	"	"	"	4	
May	3	By do for stamps on letter to the Collector of Income Tax	"	"	1	"	✓	"
	6	By do transfered to the estate account of Neil Duncan McCallum being the balance at credit						
		G.P. note N° 040198/007343 of 54/55 of 4%	"	5,000	✓	-	-	-
		Value Rs 5,268-10-6						
		Cash 2,845-8-8 Rs 2,845-8-8						
		Deduct Renewal fee paid Rs 1-" -"						
		Comm^n on R @ 2½% " -" -4 1-" -4	"	"	✓	2,844	8	4
			"	5,000		2,845	9	8
July	1	By Balance	"	"	"	1	"	

For the Representatives of Newton Frenticks McAllum

Dr. Cash Account of Estate of Donald McAllum

1892								
Feby	19	To amount transferred from the Estate of Donald McAllum being 1/5 share in the balance of that Estate payable to Newton Frenticks McAllum under the Decree of the High Court in C. S. No 211 of 1891.						
		G.P.N. No A030863 of 1879	B. 5000	-	5000			
		Value	5260					
		Cash	254.3.2	-	-	2854	3	2
			Rs 8114-3-2					
				"	5000	2854	3	2
June	30	To Balance		"	"	"	1	"
				"	5000	2854	4	2
August	30	To Amount transferred from the estate of N. T. H. McAllum being amount at debit of this account						
						"	1	"

with the Administrator-General. Cr.

May	3	By Cash paid for Stamps on letter to the Collector of Income Tax			"	"	"	"
	b	By do transfered to the estate account of Newton Green Dicks McAllum being the balance at credit G.P. Note No. A 030863 of 1879			"	5,000	"	"
		Value		Rs 526--				
		Cash		2854-3-2	"	"	2854	3 2
					"	"	5000	2854 4 2
July	1	By Balance			"	"	"	1 "

AUDITED
A. G. MADRAS

For the Representatives of the late George Donald McAllum

Dr. Cash Account of Estate of Donald McAllum

1892								
Feby	19	To amount transferred from the Estate of Donald McAllum being 1/5 share in the balance of that Estate payable to George Donald McAllum under the decree of the High Court in C.S. No 211 of 1891						
		4 Notes	No A030825	of 1879	Rs 5000--			
			250151	of 1865	500--	-	5500.	
			Value		5790-1-3			
		Cash			2324.1.11	-	-	2324. 1 11
					Rs 8114-3-2			
					"	5300	2324	1 11
June	30	To Balance			"	"	"	1 "
					"	5300	2324	2 11
July	~~13~~	~~To Nett Proc. on G Note No 250151 of 1865 of 4/5 10000 to 11 May 92~~			"	"	9	~~15~~ 4
August	30	To Amount transferred from the estate of G. D. McAllum being the amount at debit of this a/c						1 "

with the Administrator-General. Cr.

May	3	By cash paid for stamps on letter to the Collector of Income Tax			"	"		
	b	By do transfered to the estate account of George Donald Mc allum being the balance at credit						
		G.P. notes No. A. 030825	of 1879	Rs 5,000--				
		2.50151	of 1865	500--	"	5,500	"	
		Value		Rs 5790-1-3				
		Cash		2324-1-11	"	2,324	1	11
					"	5500	2324	2 11
July	1	By Balance			"	"	1	"

AUDITED, APR. 9 1880, A. G. MADRAS, C.A.O.

For Hester Alice Gray

Dr. Cash Account of Estate of Charles Gray

1892						
Feby	20	To Amt transfd from the estate of Charles Gray being G Notes & Cash representing the Legacy bequeathed to Hester Alice Gray, and already set apart by the Executors for her - and Interest -				
		G Notes	№ 145169	of 42/43 of 4%	Rs 10,000.	
			145167	"	10,000.	
		Sold	124111	"	10,000.	
			120555	"	500	
			120347	"	500	
			167311/043588	of 54/55 of 4%	200. -	31,200.
		Cash				610 5 4
					" 31,200	610 5 4
July	1	To Balance			" 31200	15 8 4
	13	To Interest on G.P note № 067311/043588 of 54/55 of 4% Rs 200 to 30 June 92			" "	3 14 6
Augt	11	To do do on G Notes as of 20th Feby 92 - of 42/43 of 4% Rs 31000. to 1 Aug 92			- -	605. 9. 1
Decr	6	To Amt written back being admr. Genl's Comm. erroneously charged at 2½ % on Rs 1664 . 15 . 7 charged 12th October 1892				41 9
	7	To Amt value of G P Notes sold by B/m.				
			№ 120347 of 42/43 of 4%		Rs 500 . .	
			120555 do		500 . .	
					1000 . .	
			Int 1 augt to 6 Decr 92		13 14 3	
			Pm at 6 1/8		61 4 .	
					1075 2 3	
			Less - Renewal - Rs 2 . 0 . 0			
			Bro " - 10 - .			
			Tax " 5 . 5		2 15 5	
						1072 2
						173 8 12
					" 31,200	1738 12
	31	To Balance			" "	580 "
					" 31200	2,318 12
1893						
Jany	1	To Balance			- 30,200	- -
	11	To Int on G P Note № 067311/043588 of 54/55 of 4% £200 to 31 Dec 92			"	3 14

with the Administrator-General.

Cr.

1892							
March	12	By Cash remitted to the India Office London for payt to Miss Hester Alice Gray being balance of Interest to 1st Feby 92 £37-16-6 @ 1/3 21/32	—	—	579	13	1
		Pd for stamps to chqs	—	—		1	—
April	13	By do Admor Genls Comn @ 2½% on Rs 579-14-1 paid in March 1892	"	"	14	7	11
May	3	By do for Stamps on letter to the Collector of Income Tax	"	"		1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 14-7-11 Comn paid in June 92	"	"	"	5	9
					594	12	9
			"	"	594	12	9
"	"	By Balance	"	31,200	15	8	7
			"	31,200	610	5	4
Augt	18	By cash pd Admor. Genl's Comn at 2½% on Rs 3.14.6 recd in July 92.				1	6.
Sep.	9	By Cash paid postage & stationery			—	10	—
	10	By Amount transfd to the estate of Charles Gray being Admor Genls Comn @ 2½% on Rs 31,200 + Rs 610-5-4 representing the Legacy of Hester Alice Gray, charged on 15th March 92 Rs 830 6 " and a portion of Rs 1979-8-" Admor Genls Comn @ 2½% Charged on 6th October 1891. 834 9 7				1654	15	7
"	14	By cash pd Admor. Genl's Comn at 2½% on Rs 605.9.1 recd in augt 92				15	2	2
October	12	By cash pd admor. Genl's comn at 2½% on Rs 1665 " 9 " 7 pd in sept 92				41	10	2
Decr	7	By amt of GP notes sold per contra		1000		"	"	"
	21	By cash remitted to the India office, London for payment to miss Hester Alice Gray being the balance of Interest to 30 June 1892 on Rs 200 + To 1 August 1892 on Rs 31,000, £35 " 5 " 8 at 1/2 5/8			579	"	1
		By cash paid for stamp to Cheque No 513			"	1	"
	23	By cash paid Admor. Genl's comn at 2½ on Rs 41 " 9 " 11 recd in Decr 1892			1	"	7
		By do do on Rs 579 " 1 " 1 Paid in Decr 1892			14	7	7
		By do do on Rs 72 " 6 " 0 Paid comn on comn			1	12	11
					2318	13	7
			—	1,000	2318	13	7
	31	By Balance	—	30200	—	—	—
			—	31,200	2318	13	7
1893							
Janry	1	By Balance	—	—	580	—	8

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For Mary Harriet Annie Wilson, wife of

Dr. Cash Account of Estate of Charles Gray

1892							
July	20	To Amt transfd from the estate of Charles Gray the undr to 2 Notes & Cash representing the Legacy bequeathed to Mary Harriet Annie Wilson, wife of William Herbert Wilson, and already set apart by the Executors for her - and Interest					
		2 Pr No 152594	of 42/43 of 4%	Rs 5000-			
		152595	"	5000-			
		152596	"	5000.			
		152597	"	5000-			
		238788	of 1865 of May 4%	800-			
		869255	"	200-		20,800.	- -
		Cash				-	404 10 3
June	21	To ctf'd Interest on G. P. note ct° 238788/231597 of 1865 of 4%. Rs 800 to 1st May 92.				-	11 11 7
					"	20,800	416 5 10
July	1	To Balance			"	20,800	21 11 11
Augt	11	To Nett Int on 2 Notes as of 20 July 92 of 42/43 of 4% Rs 20000. to 1 Aug 92			-	-	390 11 -
"	"	To do do No 177128/869255 " " Rs 200 "			"	"	3 14 6
Novr	12	To nett interest on G P note No 238788/231597 of 1865 of 4% Rs 800 to 1 Nov 92					11 11 6
Decr	6	To amt written back being Admor. Genl' comn erroneously charged at 2½% on Rs 1109.14.6 charged 12 October 92					27 11
	7	To amount value of G P notes sold by R/m.					
		No 177128 of 42/43 of 4%		Rs 200 . .			
		238738 of 1865 of 4%		600 . .			
				800 " "			
		Int on Rs 200 - 1 augt to 6 Dec: 92		2 12 5			
		Int on Rs 600 - 1 Nov to - 30 -		2 5 4			
		Pm at 6/8		49 . .			
				854 1 9			
		Less Renewal - R1.0.0					
		Bro " - 8 - .					
		Tax " - 2 - 1		1 10 1			852 7
					-	20,800	1,308 4
31		To Balance			-	-	237 11
					-	20,800	1,545 15

William Herbert Wilson

with the Administrator-General.

Cr.

1892							
March	12	By Cash remitted to the India Office London for payt to Mrs Mary Harriet Annie Wilson being balance of Int to 1 Feby 92 £25-1-6 @ 1/3 2/32	-	-	384	6	8
April	13	By Cash paid Admor Genls Comn @ 2½% on Rs 384-6-8 paid in March 92	"	"	9	9	9
May	3	By do for stamp on letter to the Collector of Income Tax	"	"	/	"	/
June	30	By do Admor Genls Comn @ 2½% on Rs 11-11-7 recd in June 92	"	"	"	4	8
		By do do " on Rs 9-14-5 Comn pd " "	"	"	"	3	11
					394	10	-
"	"	By Balance	"	20,800	21	11	10
			"	20,800	416	5	10
Sept	9	By Cash paid postage & stationery			-	10	-
	10	By amount transfd to the estate of Charles Gray being Admor Genls Comn @ 2½% charged on 15 March 92 on Rs 20,800 and Rs 404-10-3 representing the Legacy of Harriet Annie Wilson Rs 553 8 2 and a portion of Rs 1979-8-0 Admor Genls Comn charged @ 2½% on 6 October 1891 556 6 4	"	"	1109	14	6
"	14	By cash pd Admor. Genls comn at 2½% on Rs 394-9-6 recd in Augt 92			9	13	10
October	12.	By cash pd admor. Genls comn at 2½% on Rs 1110 " 8 " 6 pd in Sept 92			27	12	2
Decr	6	By do do " on Rs 11 " 11 " 6 received in Nov: 1892			-	4	8
	7	By amt of G.P. notes sold per contra	-	800	-	-	-
	21	By cash remitted to the India office London for payment to Mrs Mary Anne Wilson being the balance of Int to 1 augt 1892 on Rs 20 200 + To 1 Nov 1892 on Rs 600, £23.10.5. at 1/2 5/8			386	-	-
	23	By cash pd Admor. Genls comn at 2½ on Rs 27.11.11 Recd in Decr 1892			-	11	1
		By do do on Rs 386.0.0 Paid do			9	10	4
		By do do on Rs 48.4.1 Paid comn on comn			1	3	3
					1545	15	10
			-	800	1545	15	10
31		By Balance	-	20,000	-	-	-
			-	20,800	1545	15	10

See Fol. 232

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

In Jennet Dempster

1892							
March	31	To Amt transfd from the estate of George Dempster being 1/6 of 2/3 share in the Residue payable to Jennet Dempster	-	-	296	1	6
April	4	To Amt of 2 Note purchased by B/fwd № 213839 of 42/43 of 4%	-	300.	-	-	-
			"	300	296	1	6
June	30	To Balance	"	"	28	6	2
			"	300	324	7	8
July	1	To Balance	"	300	"	"	"
Augt	11	To Nett Int on 2 Ch. 213839/155762 of 42/43 of 4% Rs 300. to 1 Aug 92	-	-	5	13	3
			"	300	5	13	3
Decr	31	To Balances	"	"	26	15	4
			"	300	32	12	3
1893							
Janu	1	To Balance	"	300	"	"	"
Feby	11	To nett int on 2 P.N. № 213839. 155762 of 42/43 of 4%. Rs 300. to 1 Feb 93	-	-	5	13	3
			"	300	5	13	3
June	30	To Balance	"	"	21	5	0
			"	300.	27	2	3
July	1	To Balance	"	300	"	"	"
Augt	10	To nett int on 2 P.N. № 213839. 155762 of 42/43 of 4% - Rs 300 to 1 augt 93	-	-	5	15	9
			"	300	5	15	9
Dec	31	To Balance	"	"	15	7	7
			"	300	21	7	4
1894							
Jany	1	To Balance	"	300	"	"	"

with the Administrator-General. Cr.

1892								
April	4	By Cost of 4 Note purchased P contra	Rs 300 —					
		Int 1 Feby to 2d April 92	2 — 6					
		Pice 7 1/2	22 — 8 —					
			324 — 8 — 6					
		Less tax	— — 10	—	—	✓	324	7 8
				"	"		324	7 8
June	30	By Balance		"	✓ 300		"	" "
				"	✓ 300	✓	324	7 8
July	1	By Balance		"	"		28	6 2
Sept	9	By Cash paid postage & stationery					—	10 ✓
"	14.	By cash pd Admr. Genl's comn at 2 1/2 % on Rs 5.13.3 recd in aug: 92					—	2 3.
October	12	By cash pd admr. Genl's comn at 2 1/2 % on Rs — — 10 — — paid in sept 92					"	" 3
"	27	By cash paid mrs E. Dempster being the balance of interest to 1 aug 92			—		3	8 2
Nov	11	By cash pd Admr. Genl's comn at 2 1/2 % on Rs 3 — 8 — 2 paid in october 1892						1 4
Dec	23	By DO DO on Rs 3 — 10 Rs paid comn on comn					"	" 1
				"	"	✓	32	12 3
"	31	By Balance		"	300		"	" "
				"	300		32	12 3
1893								
Jany	1	By Balance		"	"		26	15 4
Mar	14	By cash paid Admr. Genl's comn at 2 1/2 % on Rs 5. 13. 3 recd in Feby '93		"	"	✓	—	2 3
April	24	By cash paid for stamp on letter to the collector of Income Tax		"	"		"	1 "
				"	"		27	2 3
June	30	By Balance		"	300		"	" "
				"	300		27	2 3
July	1	By Balance		"	"	✓	21	5 0
Sept	7	By Cash paid Admr Genl's Comn @ 2 1/2 % on Rs 5-15-9 recd in aug/93		"	"		"	2 4
				"	"	✓	21	7 4
Dec	31	By Balance		"	300	✓	"	" "
				"	300	✓	21	7 4
1894								
Jany	1	By Balance		"	"	✓	15	7 7

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

In Robert Dempster

1892							
March	31	To Amt transfd from the estate of George Dempster being 1/8 of 2/3 share in the Residue payable to Robert Dempster	-	-	296	1	6
April	4	To Amt of 4% Note purchased by R/ct № 213840 — of 42/43 of 4%	-	300			
			"	300	296	1	6
June	30	To Balance	"	"	28	6	2
			"	300	324	7	8
July	1	To Balance	"	300	"	"	"
Augt	11	To Nett Int on 4% R. № 213840/155762 of 42/43 of 4% Rs 300 to 1 Augt 92	-	-	5	13	3
			"	300	5	13	3
Decr	31	To Balance	"	"	26	15	"
			"	300	32	12	3
1893							
Jany	1	To Balance	"	300	"	"	"
Feby	11	To nett int on 4% R. no 213840-155762 of 42/43 of 4%. Rs 300 to 1 Feby 1893	-	-	5	13	3
			"	300	5	13	3
June	30	To Balance	"	"	21	5	0
			"	300	27	2	3
July	1	To Balance	"	300	"	"	"
Augt	10	To nett int on 4% R. № 213840-155762 of 42/43 of 4%. Rs 300 to 1 augt 1893.	-	-	5	15	9
			"	300	5	15	9
Dec	31	To Balance	-	-	15	7	7
			"	300	21	7	4
1894							
Jany	1	To Balance	-	300	-	-	-

with the Administrator-General. Cr.

1892								
April	4	By Cash pd Note purchased by Apea P counter	Rs 300 — —					
		Dat 1 July to 2d Apl 92	2 — 6					
		pcm @ 7½ %	22-8 —					
			324-8-6					
		Less - tax	0 — 0 10	—	—	✓	324	7 8
				"	"		324	7 8 ✓
June	30	By Balance		"	✓ 300		"	" "
				"	✓ 300		324	7 8
July	1	By Balance		"	"		2 8	6 2 ✓
Sept	9	By Cash paid postage & stationery					—	10 — ✓
"	14	By cash pd Admor. Genls comn at 2½ % on Rs 5-13-3 recd in aug: 92					—	2 3.
October	12	By cash pd admor. Genls comn at 2½ % on amas 10 paid in sept 92					"	" 3
"	27	By cash paid Mrs E. Dempster being the balance of interest to 1 augt 92					3	8 2 ✓
Novr	11	By cash pd Admor. Genls comn at 2½ % on Rs 3 " 8 " 2 paid in October 1892					"	1 4
Decr	23	By DO DO on as 3 " 10 ps Paid comn on comn					"	" 1
				"	"	✓	32	12 3 ✓
"	31	By Balance		"	300		"	" "
				"	300		32	12 3 ✓
1893								
Janu	1	By Balance		"	"		26	15 "
Mar	14	By cash paid Admor. Genls comn at 2½ % on Rs 5. 13. 3 recd in July 93		"	"	✓	—	2 3
April	24	By cash paid for stamp on letter to the Collector of Income Tax		"	"		"	1 "
				"	"		27	2 3
June	30	By Balance		"	300		"	" "
				"	300		27	2 3
July	1	By Balance		"	"	✓	21	5 0
Septr	7	By Cash paid Admor Genls Comn @ 2½ % on Rs 5-15-9 recd in augt 93		"	"		"	2 4
				"	"	✓	21	7 4
Dec	31	By Balance		"	✓ 300		"	" "
				"	✓ 300	✓	21	7 4
1894								
Janu	1	By Balance		"	"	✓	15	7 7

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1893
A.G. MADRAS

Margaret Dempster

Dr. Cash Account of Estate of George Dempster

1892							
March	31	To Amt transfd from the estate of George Dempster being 1/6 of 2/3 shares in the Residue payable to Margaret Dempster	-	-	296	1	6
April	4	To Amt of 2 Notes purchased by R/cpt No 213841 of £2/43 of 4%	-	300	-	-	-
			-	300	296	1	6
June	30	To Balance	"	"	28	6	2
			"	300	324	7	8
July	1	To Balance	"	300	"	"	"
Augt	11	To Nett Inct on 2 Pn - No 213841/155762 of £2/43 of 4% @ 300 to 1 Augt 92	-	-	5	13	3
			-	300	5	13	3
Dec	31	To Balance	-	-	26	15	
			-	300	32	12	3
1893							
Jany	1	To Balance	-	300	-	-	-
July	11	To nett int on 2 Pn No 213841 . 155762 of 42/43 of 4% . @ 300 to 1 July 93	-	-	5	13	3
			"	300	5	13	3
June	30	To Balance	"	"	21	5	0
			"	300	27	2	3
July	1	To Balance	"	300	"	"	"
Augt	10	To Nett int on 2 Pn No 213841 . 155762 of 42/43 of 4% - @ 300 - to 1 augt 93	-	-	5	15	9
			"	300	5	15	9
Dec	31	To Balance	-	-	15	7	7
			"	300	21	7	4
1894							
Jany	1	To Balance	-	300	-	-	-

with the Administrator-General. Cr.

1892								
April	4	By Cost of Stamps purchased & counter	Rs 300 —					
		Int 1 July to 2 Apl 92	2 — 6					
		Pice 7½	22-8 —					
		Less Tax	324-8-6 are Rs	—	—	324	7	8
				"	"	324	7	8
June	30	By Balance		"	300	"	"	"
				"	300	324	7	8
July	1	By Balance		"	"	28	6	2
Sep²	9	By Cash paid postage & stationery				—	10	
"	14	By Cash pd Admov. Genl's comm at 2½% on Rs 5.13.3 recd in aug: 92				"	2	3.
October	12	By Cash pd admov. Genl's comm at 2½% on annas Ten (10as) paid in sept 92				"	"	
	27	By cash paid mrs E. Dempster being the balance of interest to 1 augt 92			—	3	8	2
Novr	11	By cash pd Admov. Genl's comm at 2½%. on Rs 3.8.2 Paid in October 1892				"	1	4
Decm	23	By Do Do on account 3.10 Rs Paid comm on comm				"	"	1
						32	12	3
				—	—	32	12	3
"	31	By Balance		—	300	—	—	—
				—	300	32	12	3
1893								
Jany	1	By Balance		—	—	26	15	—
mar	14	By cash paid Admov. Genl's comm at 2½% on Rs 5.13.3 recd in Feby 93		"	"	"	2	3.
April	24	By cash paid for stamps on letter to the collector of Income tax		"	"	"	1	"
				"	"	27	2	3
June	30	By Balance		"	300	"	"	"
				"	300	27	2	3
July	1	By Balance		"	"	21	5	0
Septr	7	By Cash paid Admov Genl's Comm @ 2½% on Rs 5-15-9 recd in augt 93		"	"	"	2	4
				"	"	21	7	4
Dec	31	By Balance		"	300	"	"	"
				"	300	21	7	4
1894								
Jany	1	By Balance		"	"	15	7	7

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Beresford Lodge account

Dr. Cash Account of Estate of William Garratt

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1892							
April	7		B/ forwd	-	-	379	2 1
	13	To Cash recd from J. Partridge Esq rent of Beresford Lodge for March 92		-	-	54	4 "
May	10	To do from J. Partridge Esq rent of Beresford Lodge for April 1892, less charges		"	"	54	8 "
June	10	To do rec from J. Partridge Esq rent of Beresford Lodge for May 1892 less charges.		-	"	54	6 -
						542	4 1
"	30	To Balance		"	"	250	9 10
				"	"	792	13 11
Augt	6	To Cash recd from J. Partridge Esq on a/c of rent of Beresford Lodge for June 92		-	-	54	- -
	10	To do from do do do for July 92		-	-	54	12 -
				-	-	108	12 -

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1892							
April	7		B/ forwd	-	-	581 6	
	"	By Cash pd Mess Abraham & Co for repairs of Beresford Lodge		-	-	13 8	
		Pd for cash on M.O. for Rs 13-8 -		-	-	- 4	
	13	By do stamps to receipt		-	-	- 1	
	"	By do Admor Genls Comm @ 2½% on Rs 46-15 - " recd in March 92		-	-	1 2 9	
	"	By do do " 34-10-9 pd in do		-	-	- 13 10	
	"	By do do		-	-	- 1	
May	10	By do stamps to receipt		-	-	- 1	
	19	By do Admor Genls Comm @ 2½% on Rs 54-4-" recd in April 92		-	-	1 5 8	
		By do " " on Rs 13-13 - " paid " "		-	-	- 5 6	
June	1	By do Mrs A. Bunkall for the board and lodging of Mrs Wilkins four children		-	-	115 " "	
		By do for stamp to Cheque No 151		-	-	" 1 "	
	4	By do paid the Baldwin High School Bangalore for the board and tuition of Misses Amy and May Wilkins for June 92.		"	"	70 - -	
		By do paid for Commission on Money order for Rs 70		"	"	- 12 -	
		By do " for Stamp to receipt		"	"	- 1 -	
	10	By do Admor Genls Comm @ 2½% on Rs 54-8-" recd in May 92		"	"	1 5 9	
	24	By do do do on Rs 54-6-" recd in June "		"	"	1 5 9	
	30	By do " do on Rs 185-14-" paid " " "		"	"	4 10 4	
		By do " do on Rs 25-14-4 Comm paid " "		"	"	" 10 4	
		By do "				792 13 11	
				"	"	792 13 11	
July	1	By Balance		"	"	250 9 10	
	"	By Cash pd Mrs A. A. Bunkall for the board & lodging of the four Misses Wilkins for June 92		-	-	115 - -	
		Pd for stamp to chq/ No 154		-	-	- 1 "	
	11	By do the Baldwin High School for the board & tuition of Amy & May Wilkins for July 92		-	-	71 1	
		Pd for commission on M.O. for Rs 71-1 "		-	-	- 12 "	
Augt	1	By do Mrs A. Bunkall for the four misses Wilkins for July 92		-	-	115 -	
		Pd for stamp to chq/		-	-	- 1 "	
	6	By do stamp to receipt		-	-	- 1 "	
	"	By do R Savalappah Theo/ho/ J Partridge for repairing Beresford Lodge		-	-	54 - -	
	10	By do stamp to receipt		-	-	- 1 "	
				-	-	606 10 10	

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Dr.

Cash Account of Estate of William Garratt

Beresford Lodge account

		Fol 104.					
1892							
Augt	10		B/f forwd	-	-	108 17 -	
Sept	13	To Cash recd from J. Partridge Esq on a/c of rent of Beresford Lodge for Augt 92		-	-	54 6 -	
Octr	10	To cash recd from messrs abraham &co being the nett sale proceeds of Beresford Lodge and furniture				8421 2 6	
	12.	To cash received from J. Partridge Esq on account of rent of Beresford Lodge for september 92				55 " "	
						8639 4	6
				a	a	8639 4	6
1893 Jany	1	To Balance		a	a	7561 15 1	
				-	-	7561 15 1	

with the Administrator-General.

Cr.

1892							
Aug^st	10		B^t forw^d	-	-	606 10 10	
	4	By Cash p^d Miss A M Wilkins for her clothing		-	-	100 . .	
		Pd for Com^n on M.O. for Rs 100.		-	-	1 . .	
		Pd the Baldwin High School for the board & tuition of two Misses Wilkins		-	-	145 1 .	
		Pd for Com^n on M O for Rs 145-1-0		-	-	1 8 .	
		Pd for stamps to cheq^s N^o 251.		-	-	- 1 .	
	18	By do Admor Genl's comm^n 2½% on Rs 186-14-0 p^d in July 92		-	-	4 10 9	
Sep^tr	1	By do M^rs A Bucknall for the boarding & lodging of 4 Misses Wilkins		-	-	115 . .	
		Pd for stamps to cheq^s N^o 295		-	-	- 1 .	
	9	By do Postage & Stationery		-	-	- 10 .	
	10	By do the Baldwin High School for the board & tuition of Miss Amy Wilkins for Sept^r 92		-	-	35 1 .	
		and for Miss Mary Wilkins for do do		-	-	35 1 .	
		Pd for com^n on M.O. for Rs 70-2-0		-	-	- 12 .	
	13	By do stamps to receipt		-	-	- 1 .	
"	14.	By cash p^d Admor. Gen^ls com^n at 2½% on Rs 108. 12. rec^d in aug: 92				2 11 6.	
"		By do do on Rs 416-13-0 Paid do		"	"	10 6 8	
Oct^r	10	By cash paid for stamp to receipt				- 1 -	
	12.	By cash paid for stamp to receipt				- 1 -	
	"	By cash p^d admor. Gen^ls com^n at 2½% on ~~Rs~~ 54 " 6 " received in sept^r 92				1 5 9	
	"	By cash p^d admor. Gen^ls com^n at 2½% on ~~Rs~~ 186 " 10 " paid in sept^r 92				4 10 7	
Dec^r	12	By cash paid the collector of madras being Income Tax on rents for the year ending 31 march 1893 - Rs 594				11. 9. 2.	
	23	By cash paid Admor. Gen^ls com^n at 2½% on Rs 11 " 9 " 2 Paid December 1892				" 4 7	
		By do do on Rs 24 " 1 " 10 Paid com^n on com^n				" 9 7	
						10 77 5 5	
				a	a	1077 5 5	
a	31	By Balance		a	a	7561 15 1	
				a	a	8639 4 6	
1893.							
Feb^y	18	By cash paid Postage and stationery		-	-	- 10 -	
mar	4	By cash paid the city amildar, Bangalore being assessment due on Beresford Lodge		-	-	16 12 10	
		Paid money order. commission		-	-	- 4 -	
	14	By cash p^d Admor.-Gen^ls com^n at 2½% on 10 as Paid in Feby 1893		"	"	" " 3	
April	14	By do do on Rs 17-0. 10 Paid in mar 93		"	"	" 6 9	
				-	-	18. 1. 10	

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Bereford Lodge Account

Dr. **Cash Account of Estate of** *William Garratt*

		Vol: 105					
1893							
May	1		B'fo	—	—	7561	15 1
						"	

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1893									
May	1		B/fd	—	—	—		18	1 10
	4	By Cash paid Admor Genls Comr on Rs 55, being amount recd on the 12th Octr/92 at 2½%		Rs 1 6	"	"			
		Do Do on Rs 5526-13-5 being the total amt of pays to 4th March/93 @ 2½%		138 2 8					
				139-8-8					
		Deduct Charged		90 5					
				49 8 3					
		Do Do on Rs 4162-8-1 being the total amount retained for disbursements wherein Commission is Chargeable at 2½%		104 1 "	"	"		153	9 3
	2	By amount transfd to the separate accounts of the deceased's seven children:							
	viz:	For Alice Mary Wilkins balance 1/7 share		Rs 1704 13 9					
		Less Advance		684 10 4	"	"		1020	3 2
		For Amy Constance Wilkins 1/7 share		1704 13 9					
		Less Advance		650 12 4	"	"		1054	1 2
		For Margaret Vivian Garratt Wilkins 1/7		1704 13 9					
		Less Advance		584 10 4	"	"		1120	3 2
		For Florence May Wilkins 1/7		1704 13 9					
		Less Advance		650 12 4	"	"		1054	1 2
		For George Frederick Wilkins 1/7		1704 13 9					
		Less Advance		629 12 1	"	"		1078	1 8
		For John Percy Wilkins 1/7		1704 13 8					
		Less Advance		629 12 1	"	"		1078	1 7
		For the Estate of the late Edgr Wilkins 1/7		1704 13 8					
		Less Advance		728 15 7	"	"		978	14 1
					"	"		7561	5 1
June	30	By Balance			"	"		"	10 "
					"	"		7561	15 1
Sept.	1	By cash paid Postage and stationery			"	"		"	10 "
					"	"		"	10 "

To the deceased's children, M. E. J. Harvey and

Dr. Cash Account of Estate of Devereaux John Harvey

1892							
April	9	To Amt transfd from the estate of Devereaux John Harvey being the Residue of that estate payable to the deceased's children viz					
		Maud Eliza Jane Harvey, James Edward Richard Harvey & Mary Blanche H—	—	—	419	3	11
	21	To Amt of 2 Notes purchased by B/fee № 177969 @ 42/43 @ 4% — Rs 100—					
		213842 " 300—	—	400	✓		
			"	✓ 400	✓ 419	3	11
June	30	To Balance	"	"	13	10	4
			"	✓ 400	✓ 432	14	3
July	1	To Balance	"	400	"	"	
Augt	11	To Value of 2 Notes sold by B/fee № 177969 @ 42/43 @ 4% Rs 100—					
		213842 do 300—					
		Int— 1 Augt to 9 Augt 92 —5-8					
		per cb 1/6 24-4—					
		424-9-8					
		Less Bro — 4—	—	—	424	5	8
	"	To Nett Int on 2 Notes as above per Rs 400— to 1 Augt 92	—	—	7	12	4
					432	2	
			—	400	432	2	—
Decr	31	To Balance	—	—	—	3	10
			—	400	432	5	10
1893							
June	30	To Balance	"	"	"	3	10
July	15	To cash rec'd from the Accountant General being the amount of irrecoverable balances below Rs 10 at debit of the Estate			✓	3	10
						3	10

J.E.R. Harvey

with the Administrator-General.

Cr.

1892								
April	21	By Cost of 4 Notes purchased & encashed	Rs400 —					
		Int 1 July to 19 Apl 92	3-7-6					
		Prem @ 7 3/8	29-8 —					
			432-15-6					
		Less tax	1-3	—	—	432	14	3
				"	"	432	14	3
June	30	By Balance		"	400	"	"	"
				"	400	432	14	3
July	1	By Balance		"	"	13	10	4
	"	By Cash pd Mrs J. A. James being 1/3 share payable to the late Blanche Nairne & payable to her as the grand mother & administratrix of her estate		—	—	139	12	—
Augt	9	By do pd Mrs J.A. James under the order of Court dated 5 Augt 92 as Guardian		—	—	271	—	—
	"	By do stamps to cheque № 2114					1	—
	11	By Amt of 4 Notes sold & encashed		—	400			
Sep 2	9	By Cash paid postage & stationery					10	—
	17	By do Mrs J. A. James being the final balance of His estate		"	"	7	4	6
						432	5	10
				—	400	432	5	10
				—	400	432	5	10
1893								
Jany	1	By Balance		—	—	—	3	10
July	1	By Balance		"	"	"	3	10
				.	.	.	3	10

AUDITED,
7 APR 93
A.-G. MADRAS, O.A.D.

For Clifton Haldwell Stephenson

Dr. Cash Account of Estate of Mrs Georgiana Charlotte Stephenson

1892						
April	9	To Cash transfer from the estate of Mrs G. C. Stephenson being 1/2 share in the Residue payable to Clifton Haldwell Stephenson (born 10 Sep 1878)				
		1/2 share	Rs 856-9-3			
		Less value of watch + albums	175--			
			481-9-3			
		To 1 Pr N° C169743/090699 @ 42/43 @ 4%		-	400	
		Value	Rs 431-7-1			
		To Cash	50-2-2	-	-	50 2 2
				"	400	50 2 2
July	1	To Balance		"	400	50 2 2
Augt	11	To Nett Int. on G.P.N. N°C169743/090699 @ 42/43 @ 4% Rs 400 to 1 Augt 92		"	"	7 15 8
					400	58 1 10
				-	400	58 1 10
1893						
Jany	1	To Balance		-	400	57 14 2
July	11	To nett int on G.P.N. N° C169743.090699 @ 42/43 @ 4%. Rs 400 to 1 July 93		"	"	7 15 8
				"	400	65 13 10
July	1	To Balance		"	400	50 1 1
Augt	10	To nett int on G.P.N. N° C169743.090699 @ 42/43 @ 4%. Rs 400 to 1 augt 93		"	"	7 15 8
~~Dec~~	~~31~~	~~To Balance~~		~~Rs~~	~~400~~	~~Rs~~ ~~58 0 9~~
				"	400	58 0 9
1894						
Jany	1	To Balance			400	57 13 7

with the Administrator-General. Cr.

1892							
June	30	By Balance	"	400	50	2	2
Sept/	14	By Cash paid Adm: Genl's Com: at 2½% on Rs 7.15.8 received in August/92			"	3	2
Octr	10	By cash transfd to the estate of Mrs G. C. Stephenson to adjust that a/c			"	"	6
					"	3	8
			-	-	-	3	8
Decr	31	By Balance	-	400	57	14	2
			-	400	58	1	10
1893							
mar	14	By cash paid Admr. Genl's comn at 2½% on Rs 7.15.8 rec'd in Feb: 93	"	"	"	3	2
April	24	By do for stamps on letter to the Collector of Income tax		-	-	1	"
May	26	By do'd Mr Edward Haldmin balance of Interest to 1 May 93	-	-	15	2	6
June	6	By cash paid Admr. Genl's comn at 2½% on Rs 15.2.6 paid in may 1893	"	"	"	6	"
	30	By " Do " Do on Rs 6. commission paid	"	"	"	"	1
			"	"	15	12	9
		By Balance	"	400	50	1	1
			"	400	65	13	10
Septr	7	By Cash paid Admr Generals Com^n @ 2½% on Rs 7-15-8 rec'd in aug/93	"	"	"	3	2
			.	.	.	3	2
Dec	31	By Balance	.	400	59	13	7
			"	400	58	0	9

See Vol 15 fol 101

For Ida Maud Charlotte Stephenson

Dr. Cash Account of Estate of Mrs Georgiana Charlotte Stephenson

1892							
April	9	To Amt transfd from the estate of Mrs G. C. Stephenson being 1/2 share in the Residue payable to Ida Maud Charlotte Stephenson (born 5 Oct 1881)					
		1/2 share	Rs 656-9-4.				
		Less Value of Chest of drawers	10--				
			646-9-4.				
		In 3 Gov^t No 190212 of 42/43 of 4%	Rs 300.				
		200026 do	100.				
		M 002001/M 001920 of 1865 of 4%	100.		-	500	
		Value	Rs 540-4-10.				
		In Cash	106-4-6.		-	-	106. 4. 6
	21	To Amt of 1 Note purchased by B/Sec No 160937 of 42/43 of 4%			-	100	
					"	600	106 4 6
June	30	To Balance			"	"	1 15 4
					"	600	108 3 10
July	1	To Balance			"	600	" " "
	18	To nett Int on G. P. N. No M 002001/M 001920 of 1865 of 4%	Rs 100 to 1 May 92		"	"	1 15 1
Augt	11	To do do 160937/074654 of 42/43 of 4%	100 to 1 Augt 92		-	-	1 15 1
"	"	To do do 190212	"	Rs 300			
		200026	"	100 to 1 Augt 92	"	"	7 15 8
	20	To cash received from the Bank of Madras being refund of Income tax erroneously deducted in this estate)			"	"	" 10
Nov	12	To nett int on GPN no M 002001/M 001920 of 1865 of 4%	Rs 100 to 1 Nov 92				1 15 11
					-	600	13 14 7
1893							
Jany	1	To Balance			-	600	10 15 -
Feby	11	To nett int on GPNos of 11 Augt 1892 - for Rs 400 - to 1 Feby 1893			"	"	7 15 8
	"	To nett int on GPN. No 160937. 074654 of 42/43 of 4%	Rs 100 to 1 Feby 1893		-	-	1 15 1
June	5	To nett int on GPN: no: M 002001/M 001920 of 1865 -	Rs 100 to 1 May 93		"	"	1 15 11
					"	600.	22 13 8
	30	To Balance			"	"	0 11 6
					"	600	23 9 2

with the Administrator-General. Cr.

1892								
April	21	By Cost of £ Notes purchased by Rep^tive - P contra	@ 100 —					
		Int- 1 July to 19 Apl 92	— 13 - 10.					
		Pm = 7 3/8	7 - 6 —	—	—	108	3.	10
				"	"	108	3	10
June	30	By Balance		"	600	"	"	"
				"	600	108	3	10
July	1	By Balance		"	"	1	15	4
Aug^t	18	By cash paid Ad: Genl's com^n at 2½ % on Rs 1. 15 - Rec^d in July 92				"	"	9
Sep^t	9	By Cash paid postage & stationery				—	10	—
"	14	By cash paid Admor. Genl's com^n at 2½ % on Rs 9. 15. 7 rec^d in aug: 92				—	3	11.
Oct^r	10	By cash transf^d to the estate of m^rs G. C. Stephenson to adjust that a/c				—	—	6
	12.	By cash paid admor. Genl's com^n at 2½ % on 10 as paid in sept^r 92				"	"	3
Dec^r	6	By " Do Do on Rs 1 - 15 - 11 rec^d in Nov 1892				"	"	9
	23	By " Do Do on 5 as - 8 ps paid com^rs on com^n				"	"	1
				—	—	2	15	7
"	31	By		—	600.	10	15	—
				—	600.	13	14	7
1893								
mar^r	14	By cash paid Admor. Genl's com^n at 2½ % on Rs 9 - 14 - 9 rec^d in Feb: 93		"	"	"	3	11
April	24	By do for stamps on letter to the Collector of Income tax		—	—	—	1	,
May	26	By do pd Edward Haldwell Esq^r, balance of Interest to 1 July 93		—	—	22	10	3.
June	6	By cash paid Admor. Genl's com^n at 2½ % on Rs 22 - 10 - 3 Paid in may 1893		"	"	"	9	"
	30	By cash paid Admor. Genl's com^n at 2½ % on R 1. 15. 11 rec^d in June 1893		"	"	"	"	9
		By " Do " Do on As 3/11 . com^n Paid		"	"	"	"	1
		By " Do " Do on As 9/9. Do		"	"	"	"	2
				"	"	23	9	2
"		By Balance		"	600	"	"	"
				"	600	23	9	2

Fol 285.

110

For Mrs Anne Lafontaine and her Children

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

Fol: 15

1892					
April	13		B[t] forw[d]	- -	195 " "
	"	To Cash recd from R.C. Dunphy Esq[r] rent of House N[o] 2 Harley's road for Marq[r]		- -	65 " "
May	21	To do from do do	for Apl 92	- -	65 " "
June	20	To do from A.W. Cooke Esq[r] do	for May 92	- -	65 " "
					390
				" "	390 " "
"	30	To Balance		" "	7 1 9
				" "	397 1 9
July	20	To Cash recd from A.W. Cooke Esq[r] rent of House N[o] 2 Harley's road for June 92		- -	65 " "
Nov[r]	3	To cash recd from A W Cooke Esq being rent of House No 2 Harleys Rd			
		for July 1892	£ 65 - -		
		and in part for august 1892	35 - -		100 " "
					165 " "

with the Administrator-General. Ex.

1892								
April	13		B/forwd	-	-	197	5	8.
	"	By Cash pd for stamps to receipt		-	-	"	1	"
	"	By do Mrs A. Lafontaine balance of rent for March 92		-	-	61	10	.
	"	By do Admor Genls comn @ 2½% on Rs 65-- -- rec'd in March 92		-	-	1	10	
	"	By do do " 62-5-- pd in do		-	-	1	8	11
May	19	By do do " on Rs 65-- -- " rec'd in April 92		-	-	-	1	10
		By do do " on Rs 61-11-- paid " "		-	-	1	8	8
	21	By do stamps to receipt		-	-	-	1	"
	30	By do Mrs A. Lafontaine being the balance of rent for April 92		-	-	61	10	.
June	13	By do paid Mrs M. J. Todd being Carriage hire to Pursewalkmm		-	-	1	8	.
	20	By do stamps to receipt		-	-	-	1	.
	21	By do paid Mrs A. LaFontaine being the balance of rent payable to her under the deceased's Will.		"	"	61	10	.
	24	By do Admor Genls Comn @ 2½% on Rs 65-- -- " rec'd in May 92		"	"	1	10	"
		By do do do on Rs 61-11-- paid " "		"	"	1	8	8
	30	By do do " on Rs 65-- -- " rec'd in June 92		"	"	1	10	"
		By do do " on Rs 63-3-- paid " "		"	"	1	9	3
		By do do on Rs 19-9-- Com'n pd " "		"	"	"	7	7
				"	"	397	1	9
July	1	By Balance		"	"	7	1	9
	20	By Cash pd for stamps to receipt-		-	-	-	1	"
	25	By do Mrs A. Lafontaine balance of rent payable under the deed's Will		-	-	61	10	"
Augt	18	By cash pd Admor. Genl's comn at 2½ %. on Rs 65-- -- rec'd in July 92.				1	10	.
	"	By do do do on Rs 61-11-0 pd in July 92		"	"	1	8	8
Sept	9	By cash paid postage & stationery				-	10	-
October	12	By cash pd admor. Genl's comn at 2½ %. on Rs -- -- 10 -- paid in Sept 92				"	"	3
November	3	By cash paid for stamps to receipt			-	-	1	-
	"	By cash pd Mrs Anne Lafontaine being the amt of rent received from Mr Cooke for July and in part for August 1892				100	"	"
Dec	3	By cash paid for printed plaint forms of the S.C. court					1	
	6	By cash pd Admor. Genl's comn at 2½ % on Rs 100 rec'd in Nov 1892				2	8	"
	"	By do do on Rs 100-1-0 Paid in Nov 92				2	8	0
	12	By cash paid the collector of Income Tax being Income Tax for the year ending 31st March 1893		-	-	10	"	"
						187	11	8

Fol 215

Legacy account –

Dr. Cash Account of Estate of Mrs Julia Carroll

1892							
April	20	To Amt transfd from the estate of Mrs Julia Carroll being Legacies payable under the deceased's Will to— Mary Edwards	Rs 5—				
		Clara Edwards	5—				
		John Edwards	5—			15	—
July	1	To Balance ——— Deposited under Rule 3 cl 3 – 2nd Transy				15	—
Decr	23	To interest to 31 Decr 92 on Rs 15 deposited under Rule iii Clause iii				—	6
						15	6
1893							
Jany	1	To Balance				15	5 11
July	1	To Balance				15	5 11
Dec	21	To interest to 31 Dec 93 on Rs 15 deposited under Rule iii Clause iii				—	9 —
						15	14 11
1894							
Jany	1	To Balance				15	14 9
July	1	To Balance				15	14 9
Decr	21	To Int to 31 Decr 94 on Rs 15 — — deposited under Rule III Clause III				—	7 6
						16	6 3
1895							
Jany	1	To Balance				16	6 1
July	1	To Balance				16	6 1
"	"	To Interest on deposit Rs 15— — withdrawn				—	2 3
						16	8 4

For the Children of Pens[d] Sergeant- John William Edwards

with the Administrator-General.

Cr.

June	30	By Balance	"	"		15	" "
Dec[m]	23	By cash paid Admin. Gen[l] Com[n] at 2½% on Rs-6-4 recd in December 1892	-	-		-	1
	31	By Balance	-	-		15	5 11
			-	-		15	6
1893							
June	30	By Balance	"	"		15	5 11
Dec	22	By cash paid Admin. Gen[l] Com[n] at 2½% on 9 as recd in Dec 93.	"	"		"	2
	31	By Balance	"	"	✓	15	14 9
			"	"		15	14 11
1894							
June	30	By Balance	"	"	✓	15	14 9
Dec[r]	22	By cash paid Admin Gen[l] Com[n] @ 2½% on As 7-6 recd in Dec[r] 94	"	"		"	2
	31	By Balance	"	"	✓	16	6 1
			"	"	✓	16	6 3
1895							
June	30	By Balance	"	"		16	6 1
Dec[r]	31	By Balance	"	"	✓	16	8 4
			"	"	✓	16	8 4

Carried down to Vol 19

Vol 19 fol 5

Legacy Account

Dr. Cash Account of Estate of Mrs Julia Carroll

1892						
April	20	To Amt transfd from the estate of Mrs Julia Carroll being Legacies payable under the deceased's Will to — Elizabeth Fahey	Rs 5 —	√ 10		
		Catherine Fahey	5 —			
		Patrick Fahey	5 —	√ 10		
		William Fahey	5 —	√ 10	—	√ 20 —
				"	"	√ 20 " "
July	1	To Balance — Deposited under Rule III Clause III 2 May 92				
			Rs 15	"	"	15 " "
Dcer	23	To int to 31 Dcer 92 on Rs 15 deposited under Rule iii Clause iii				6 "
				—	—	15 6 —
1893						
June	1	To Balance		—	—	15 5 11
				"	"	15 5 11
July	1	To Balance		"	"	√ 10 5 11
Dcr.	21	To int to 31 Dcr 93 on Rs 15 deposited under Rule III Clause III		.	.	√ . 9 .
				"	"	√ 10 14 11
1894						
Jany	1	To Balance		.	.	√ 10 14 9
July	1	To Balance		"	"	10 14 9
Dcer	21	To Int to 31 Dcer 94 on Rs 15 deposited under Rule III Clause III		"	"	" 7 6
				"	"	√ 11 6 3

For the Children of the late Pens[d] Serj[t] major Patrick Fahey.

with the Administrator-General.

Cr.

1892						
April	26	By Cash pd Mrs Elizabeth Fahey her Legacy under the dec[d]s Will	—	—	5	— —
			"	"	5	" "
June	30	By Balance	"	"	15	" "
			"	"	20	" "
Dec[r]	23	By cash paid Admor. Genl's comm[n] at 2½ c/o on as 6 received in Dec[r] 1892			"	" 1
"	31	By Balance			15	5 11
			—	—	15	6
1893						
June	5	By cash paid Mr Patrick Fahey being the legacy bequeathed to him under the deceased's will	"	"	5	" "
	30	By Balance	"	"	10	5 11
			"	"	15	5 11
Dec[r]	22	By cash paid Admor. Genl's comm[n] at 2½ c/o on as rec[d] in Dec[r] 1893	"	"	"	" 2
			"	"	"	" 2
	31	By Balance	.	.	10	14 9
			.	.	10	14 11
1894						
June	30	By Balance	"	"	10	14 9
November	5	By cash paid Mr William Fahey amount of his Legacy with Interest	"	"	5	3 6
Dec[r]	22	By do Admor Genls Com[n] @ 2½ c/o on £7-6 rec[d] in Dec[r] 94	"	"	"	" 2
			"	"	5	3 8
	31	By Balance	"	"	6	2 7
			"	"	11	6 3

See Vol 15 Fol 265

Residue account

Dr. Cash Account of Estate of Mrs Julia Carroll.

1892							
April	20	To Amt transfd from the estate of Mrs Julia Carroll being 4/5 & 1/3 share in the Residue payable to the undto minors					
		Catherine Fahey	1/5 & 1/3 sh	Rs 115-14-6			
		Patrick Fahey	" "	115-14-6	paid		
		William Fahey	" "	115-14-6.	paid		
		Joseph Andrew Fahey	" "	115-14-6.	paid		
				Rs 463-10-"			
		To 1 P Note No 207819/173093 of 42/43 of 4%			-	300	- - -
		Value	Rs 322-9-10				
		To Cash	141-" 2- Rs 463-10-"		-	-	141 - 2
	27	To Amt of P Note purchased by Rpn No M 000640 of 42/43 of 4%			-	100.	- - -
					"	400	141 " 2
June	30	To Balance			"	"	83 7 3
					"	400	224 7 5
July	1	To Balance			"	400	" " "
Augt	11	To Nett Int-on P N — No M 000640/145117 — of 42/43 of 4% Rs 100 to 1 Augt 92			-	-	1 15 1
"	"	To do do 207819/173093 " " Rs300			"	"	5 15 9
Novr	3	Transferred from the estate of Mrs Julia Carroll being the 1/5 of 1/3 Share in the further assets payable to the undermentioned parties					
		Catherine Fahey		Rs 5 14 1			
		Patrick Fahey		" 5 14 2			
		William Fahey		" 5 14 2			
		J. A. Fahey		" 5 14 2		-	23 8 7
					-	400	31 7 5
Decr	31	To Balance			-	-	52 3 -
					-	400.	83 10 5
1893							
Jany	1	To Balance			-	400.	- - -
Feby	11	To nett int on P N. No 207819/173093 of 42/43 of 4%. Rs 300 to 1 Feby 1893.			"	"	5 15 9
"	"	To do do M 000640. 145117 do 100 to do.			.	-	1 15 1
June	2	To amount value of P Notes transferred :-					
		No M 000640 of 42/43 of 4%		Rs 100 . .			
		207819 do		300 . .			
		Int 1 Feby to 2 June 93		400 5 6 -			
		Pm at 4 1/2 %		16 . .	-	.	423 6 -
					.	400	431 4 10

For the Fahey's

with the Administrator-General.

Cr.

1892								
April	24	By Cert of Govt Note purchased by Bpw's & cancld	Rs 100 —					
		Int 1 Feby to 25 Apl 92	— 14-11					
		Pm — 7 5/8	7-10 —	—	—	✓	108	8. 11.
June	2	By Cash paid Mr. Joseph Andrew Fahey being his 1/5 of 1/3 share in the Residue		—	—	✓	115	14 6
							224	7 5
June	30	By Balance	"	✓ 400	"	"	"	
			"	✓ 400	✓ 224	7	5	
July	1	By Balance	"	"	83	7	3	
Sept	14.	By cash pd Admor. Genl's comn at 2½% on Rs 7. 14. 10 recd in aug: 92			.	3	2.	
					83	10	5	
			—	—	83	10.	5.	
Decr	31	By Balance	—	400	—	—	—	
			—	400	83	10	5	
1893								
Jany	1	By Balance	—	—	52	3		
mar	14	By cash paid Admor. Genl's comn at 2½% on Rs 7. 14. 10 recd in Feby 93	"	"	"	3	2	
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	"	1	"	
June	2	By amount of Pr Notes Transfd per contra	—	400	—	—	—	
			.	400	82	7	2	

AUDITED
1891
G. TORRES, C.A.L.

Residue account

Dr. **Cash Account of Estate of** Mrs Julia Learoll

Fol 113.

1893.								
June	2		B/fd	"	400	431	4	
				"	400	431	4	10
July	1	To Balance		"	"	✓ 251	7	7
Augt	9	To amt refunded being Admin Credit come erroneously charged on 30th June 1893		-	..	✓ 3	1	8
		To amt of 2 Govt purchased by B/m. No 093298 of 54/55 of 4% - Rs 100						
		093299 do 100		.	✓ 200	-	.	.
				"	✓ 200	✓ 254	9	3
1894								
Jany	1	To Balance		"	✓ 200	✓ 38	1	10
	10	To nett interest on 2 Govt No 093298 of 1854/55 of 4% - Rs 100						
		093299 " 100 to 31 Dec 1893		.	.	✓ 3	14	3
				"	200	✓ 42	"	1

In the Palkeys

114

with the Administrator-General. Cr.

1893							
June	2		B/f	"	400	52 7 2	
	5	By cash paid mr Patrick Fahey being his 1/3 share of the balance at credit of this account		"	"	124 3 5	
		Paid for stamp to cheque No 2074		-	-	- 1 -	
	30	By cash paid Admr. Genl's comn at 2½% on Rs 124.4.5 Paid in June 93		"	"	3 1 8	
				"	400	179 13 3	
	"	By Balance		"	"	251 7 7	
				"	400.	431 4 10	
Augt	9	By cost of Qtns purchased by Bpm.					
		No 093298 of 57/55 of 4%	Rs 100 - -				
		093299 do	100 - -				
		Int 30 June to 9 August 93	- 13 2				
		Pm at 4½	15 - -	-	-	215 13 2	
Sept	1	By cash paid Postage and stationery		-	-	- 10 -	
octr	7	By cash paid Admr. Genls comn at 2½% on Rs 10 paid in Sept 1893.		-	-	- - 3	
				"	"	216 7 5	
Dec	31	By Balance		"	200	38 1 10	
				"	200	254 9 3	
1894							
Feby	7	By Cash paid Admr Genls Comn at 2½% on Rs 3-14-3 recd in Jany 94		"	"	" 1 6	
	20	By do Postage and Stationery		"	"	" 10 "	
March	12	By do Admr Genls Comn at 2½% on Rs 0-10-" paid in Feby 1894		"	"	" " 3	
April	13	By do for Stamp on letter to the Collector of Income Tax		"	"	" 1 "	
				"	"	" 12 9	
June	30	By Balance		"	200	41 3 4	
				"	200	42 " 1	

See Vol 15 Fol 164

for David Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

		See Vol 11 Fol 183					
1892							
May.			B/f forward	–	4500	49	14 1
	27	To nett Int. on G.P. Notes Nos	272438 of 1865 of 4% Rs 1000				
			272439 " 1000 to 1 May 92	–	–	39	14 5
				"	4500	89	12 6
June	30	To Balance		"	"	7	8 2
				"	4500	97	4 8
July	1	To Balance		"	4500	"	" "
	13	To nett Int. on G.P. Notes No 070392	of 54/55 of 4% Rs 1000				
		070396	" 500 to 30 June 92	"	"	29	14 10
Augt	11	To do do	M 001592/102403 of 42/43 of 4% Rs 500				
		172608/060335	" 500 to 1 Augt 92	"	"	19	15 2
Nov	12	To Int interest on G P Notes No 272438 of 1865 of 4% Rs 1000					
		272439	" 1000 to 1 Nov: 92			39	14 5
				–	4500	89	12 5
Dec	31	To Balance		–	–	7	7 11
				–	4500	97	4 4
1893							
Jany	1	To Balance		–	4500	–	–
	11	To nett interest on G P Notes Nos 070392 of 54/55 of 4% Rs 1000					
		070396	" " 500 To 31st Dec 92			29	14
Feby	11	To nett Int on G P Notes as of 11 Augt 92 of 42/43 of 4% Rs 1000 To 1st Feby 1893		"	"	19	15
May	16	To do do as of 12 Nov 92	A, 2000 to 1 May 93	–	–	39	14 5
				"	4500	89	12
June	30	To Balance		"	"	7	8
				"	4500	97	5

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1891							
		B/f forward	-	-	96	3	1
June	24	By Cash paid Admor Genls Comn @ 2½% on Rs 39-14-5 recd in May 1892	"	"	"	15	"
	30	By do do " on Rs 4-5-10 Comn pd in June 92	"	"	"	1	8
			"	"	97	4	8
"	"	By Balance	"	4500	"	"	"
			"	4500	97	4	8
July	1	By Balance	"	"	7	8	2
Augt	18	By Cash paid Admor Genl's comn at 2½% on Rs 29-14-10 Recd in July 92			"	11	11
Sept	12	By Cash remitted to the India office London for payment to Mrs Margaret Allardice, balance of Int to 1 August 92 £ 5-3-11½ at 1/2 5/8	"	"	85	4	8
"	14	By cash pd Admor Genls comn at 2½% on Rs 19.15.2 recd in aug 92.			"	7	11
Octr	12	By cash pd Admor Genls comn at 2½% on Rs 85.4.8 paid in sept 92			2	2	1
Decr	6	By do do " on Rs 39-14-5 recd in Nov 1892			"	15	11
	23	By do do " on Rs 4-5-10 Paid comn on comn			"	1	8
					97	4	4
			-	-	97	4	4.
"	31	By Balance	-	4500	-	-	-
			-	4500.	97	4	4.
1893							
Jany	1	To Balance	-	-	7	7	11.
Mar	3	By cash remitted to the India office, London for payment to Mrs Margaret Allardice, balance of interest to 1st Feby 1893 £ 5.4.5 c 1/2 "/16	-	-	85	4	8
		By cash paid Admor. Genl's comn at 2½% on Rs 29.14.10 Recd in Jany 1893	-	-	"	11	11
	14	By do do on Rs 19.15.2 Recd in Feby 1893	"	"	"	7	11
April	14	By cash paid Admor. Genl's comn at 2½ on Rs 85/4/8 ~~recd~~ paid in mar 93	"	"	2	2	1
	24	By cash paid for Stamp on letter to the collector of Income tax	"	"	"	1	"
June	6	By cash paid Admor. Genl's comn at 2½% on Rs 39.4.5 recd in may 1893	"	"	"	15	11
	30	By " do " do on Rs 3.5.11. comn Paid	"	"	"	1	4
		By " do " do on Rs 15/11. comn Paid	"	"	"	"	4
			"	"	97	5	1
	"	By Balance	"	4500	"	"	"
			"	4500	97	5	1

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31 MAR 93
A.G. MALEAS, C.A.V.

Fol 290

For William John Beauchamp

Dr. Cash Account of Estate of Mrs Mary Beauchamp

1892							
June	23	To Amt transfd from the estate of Mrs Mary Beauchamp being the 1/4 share in the Residue of that estate payable to William John Beauchamp	-	-	214	4	9
July	1	To Balance	"	"	214	4	9
August	12	To amount of G.P. note purchased by B/M No 188414 of 42/43 of 4%	"	200	"	"	"
			-	200	214	4	9
1893							
Jany	1	To Balance	-	200	1	3	14
Feby	11	To net int on G.P. Note No 188414.141123 of 42/43 of 4%. Rs 200. 6 1 Feb 93	-	-	3	14	2
			"	200	5	1	
July	1	To Balance	"	"	✓	"	10
1894							
Jany	1	To Balance	.	.	✓	.	10
July	1	To Balance	"	"	✓	"	10

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June	30	By Balance	"	"	214	4	9
1892							
August	12	By Cost of G.P. note purchased by B/M					
		No 188414 — of 42/43 @ 4% — Rs 200 - -					
		Int 1st to 10th August 1892 — 4 - 3 - 2					
		Pm " C 6/8 — 12 - 4 - 4	"	"	212	7	2
Sept.	9	By Cash paid postage & stationery				-	10 -
October	12	By cash pd admr. Genl's comn at 2½% on Rs - - 10 - - paid in september 92				"	" 3
					213	1	5
			-	-	213	1	5
Decr	31	By Balance	-	200	1	3	4
			-	200	214	4	9
1893							
Febry	18	By cash paid Postage and stationery	-	-	-	10	-
mar	14	By cash paid Admn. Genl's comn at 2½% on Rs 3/14/2 recd in Febry 93	"	-	"	1	6
	"	By do do on as 10 Paid in Feb 1893	"	"	"	"	3
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
May	14	By amt paid Mr W. J. Beauclerc[illegible] being the balance of his share					
		of M N° 188414 @ 42/43 @ 4%	-	200			
		Cash	-	-	3	7	10
June	6	By cash paid Admn Genl's comn on Payment of Balance	"	"	"	2	11
			"	200	4	7	8
	30	By Balance	"	"	"	10	"
			"	200	5	1	6
Dec	31	By Balance	.	.	.	10	.
1894							
June	30	By Balance	"	"	"	10	"
September	19	By amount transferred to Postage + Stationery account	"	"	"	10	"

To Winnie Fedrose Beauchamp

Dr. Cash Account of Estate of Mrs Mary Beauchamp

1892						
June	23	To Amt transfd from the estate of Mrs Mary Beauchamp being the 1/4 share in the Residue of that estate payable to Winnie Fedrose Beauchamp	-	-	214	4
July	1	To Balance	"	"	214	4
August	12	To amount of G P note purchased by B/M Rs 190114 of 42/43 of 4%	"	200	"	"
			-	200	214	4
1893						
Jany	1	To Balance	-	200	1	3
Feby	11	To nett int on G P N. no 190114 of 42/43 of 4%. Rs 200 - to 1 Feby 1893.	-	-	3	14
			"	200	5	1
July	1	To Balance	"	200	4	4
Augt	10	To nett int on G P N. No 190114 of 42/43 of 4% - Rs 200 To 1 august 1893	.	.	3	15
			.	200	8	4
1894						
Jany	1	To Balance	.	200	8	3
Feby	12	To Nett Int on G.P.N. No 190114 of 42/43 of 4% - Rs 200 to 1 Feby 1894	"	"	3	15
March	12	To Cash transferred from the estate of Mrs Mary Beauchamp being 1/4 share of further assets payable to Miss Winnie Fedroze Beauchamp	"	" 200	31 43	9/12
			"	200	43	12

with the Administrator-General.

Cr.

June	30	By Balance			214	4 9
1892 August	12	By cost of G P note purchased by B/m No 190114 — of 42/43 of 4% — Rs 200-0-0				
		Int 1st to 10 August 1892 — 4-3-2				
		Pm @ 6 1/8 — 12-4-0	"	"	212	7 2
Sept	9	By Cash paid postage & stationery			—	10 —
October	12	By cash pd Admr. Genls comm at 2½ % on annas 10 paid in september 92			"	" 3
			—	—	213	1 5
Dec	31	By Balance	—	200	1	3 4
			—	200	214	4 9
1893						
Feby	18	By cash paid Postage and stationery	—	—	—	10 —
mar	14	By cash pd Admn. Genls comm at 2½% on Rs 3/14/2 recd in Feby 1893	"	"	"	1 6
	"	By do on as 10. Paid in Feby 1893	"	"	"	" 3
April	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"	"	1 "
			"	"	"	12 9
June	30	By Balance	"	200	4	4 9
			"	200	5	1 6
Sept	7	By cash paid Admr Genls comm at 2½% on Rs 3.15.10 recd in Augt 1893	"	"	"	1 7
			"	"	"	1 7
Dec	31	By Balance	"	200	8	3 0
			"	200	8	4 7
1894 March	12	By Cash paid. Admr Genls Comm at 2½% on Rs 3.15.10 recd in Feby 1894	"	"	"	1 7
			"	"	"	1 7

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For the party or parties beneficially interested

Dr. **Cash Account of Estate of John James McDonald**

1892					
June	30	To Amt transfd from the estate of John James McDonald being the balance of that estate payable to the party or parties beneficially interested	-	-	99 -
July	1	To Balance	"	"	99 "
August	12	To Amount of G P Note purchased by B/m re M000646 of 42/43 of 4%	"	100	" "
			-	100	99 -
Dec	31	To Balance	-	-	7 2
			-	100	106 3
1893					
Jany	1	To Balance	-	100	. .
Feby	11	To nett int on G P N. No M 000 646. 054544 of 42/43 of 4% . Rs 100 . to 1 Feby 93	-	.	1 15
			"	100	1 15
June	30	To Balance	"	"	5 5
			"	100	7 4
July	1	To Balance	"	100	" "
Augt	10	To nett int on G P N No M 000 646/054544 of 42/43 of 4% . Rs 100 to 1 augt 1893	.	.	1 15
			"	100	1 15
Dec	31	To Balance	.	.	3 6
			.	100	5 6
1894					
Jany	1	To Balance	"	100	. .
Feby	12	To nett Int on G P N. No M000646-054544 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	"	1 15
			"	100	1 15
June	30	To Balance	"	"	1 8
			"	100	3 8

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June	30	By Balance				99	11	10
1892								
August	12	By cost of 6 P Note purchased by B/H						
		no m 000646 of 42/43 of 4%	£ 100	-	-			
		Int 1st to 10 August 1892	"	1	7			
		Pm & C 6/8	6	2	-	"	"	106 3 7
						-	-	106 3 7
Dec	31	By Balance				-	100.	- - -
						-	100.	106 3 7
1893								
Jany	1	By Balance				-	-	7 2 9
mar	14	By cash paid Admor. Geals comn at 2½ on Rs 1.15.1 recd in Feby 1893				"	"	" " 9
April	24	By cash paid for stamp on letter to the collector of Income Tax				"	"	" 1 -
						"	"	7 1 6
June	30	By Balance				"	100	" " "
						"	100	7 1 6
July	1	By Balance				"	"	5 5 5
Septr	7	By Cash paid Admor Geals Comn @ 2½ on Rs 1-15-11 recd in augt 93				"	"	" 9
						"	"	5 6 2
Dec	31	By Balance				-	100	- - -
						-	100	5 6 2
1894								
Jany	1	By Balance				"	"	3 6 3
March	12	By cash paid Admor Geals Comn at 2½ on Rs 1-15-11 recd in Feby 94				"	"	" " 9
April	13	By do for stamp on letter to the Collector of Income Tax				"	"	" 1 "
						"	"	3 8 "
June	30	By Balance				"	100	" " "
						"	100	3 8 "

See Vol 15 Fol. 165

For Mary Anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

		Fol 27					
		B/f forward	"	15,500	302	12	
			"	15,500	302	12	
June	30	To Balance	"	"	35	5	
			"	15500	338	2	
July	1	To Balance	"	15,500	"	"	
	13	To Settl Int on G.P. Notes No 067983 of 54/55 of 4% Rs 500					
		067985 " 500					
		067986 " 500					
		067992 " 500					
		067993 " 500 to 30 June 92	"	"	48	13	
Augt	11	To do do 130684/084819 of 42/43 of 4% 5000-					
		130683/094550 do 4000-					
		113483/093176 do 1000-					
		113484 " do 1000-					
		113485 " do 1000					
		C120379 do 500-					
		C120380 do 500- to 1 Augt 92	-	-	253	15	
					302	12	
Dec	31	To Balance	-	15500.	302	12	
			-	-	46	5	

with the Administrator-General.

Cr.

1892								
			B/forward	"	"	337	4	2
June	30	By Cash paid Admor Genls Comn @ 1½% on Rs 50-1-" paid in June 92		"	"	"	12	"
		By do do " on Rs 9-"-8 Comn paid " "		"	"	"	2	2
				"	"	338	2	4
"	"	By Balance		"	15,500	"	"	"
				"	15,500	338	2	4
July	1	By Balance		"	"	35	5	10
	"	By Cash pd Mrs C. Evans for the maintenance &c of Miss M.A.C Stewart for July 92		-	-	50	.	.
		Pd for stamp to chq		-	-	-	1	"
Augt	1	By do Mrs C Evans for maintenance of Miss M A C Stewart for Augt 92		-	-	50	.	.
		Pd for stamp to chq		-	-	-	1	"
	9	By do renewal fee on 5 Notes No 113483/093176 @ 42/43 @ 47/50 Rs 1000.	Re 1					
		113484/ " 1000.	1					
		113485/ " 1000.	1	-	-	3	.	.
"	18	By cash pd Admor. Genl's comn at 1½% on Rs 348.13.4 recd in July 92				"	11	8.
	"	By do do on Rs 50-1-0 paid in July 92		"	"	"	12	"
Sept	1	By Cash paid Mrs C. Evans for the maintenance of Miss M.A.C. Stuart for September 92				50	.	.
		By Cash paid for stamp to Cheque No 297.				"	1	"
	9	By Cash paid postage & stationery				-	10	-
"	14	By cash pd Admor. Genl's comn at 1½% on Rs 253.15.1 recd in aug 92				3	12	11.
	"	By do do on Rs 53-1-0 Paid do		"	"	"	12	8
Octr	1	By cash pd Mrs C. Evans for the maintenance &c of miss M. A. C. Stewart for October 92				50	"	"
		By cash Paid for stamp to cheq No 350				"	1	"
	12	By cash paid Admor. Genl's comn at 1½% on Rs 50 " 11 " pd in sept 92				"	12	1
Novr	5	By cash paid Mrs C Evans for the maintenance &c of miss M. A. C Stewart for November 1892				50	"	"
	"	" cash paid for stamp to cheque No 387				"	1	"
	11	By cash pd Admor. Genl's comn at 2½ on Rs 50 " 1 " 0 Paid in October 1892				1	4	"
Decr	1	By cash paid Mrs C. Evans for the maintenance &c of Miss M.A.C Stewart for Decr 92				50	"	"
		By cash paid for stamp to cheque No 460				"	1	"
	6	By cash pd Admor. Genl's comn at 1½% on Rs 50 " 1 " 0 Paid in Nov 1892				"	12	"
	23	By do do on Rs 50-1-0 Paid in Decr 1892				"	12	"
		By do do on Rs 9 " 9 " 4 Paid comn on comn				"	2	3
				-	-	349	1	5
"	31	By Balance Fol: 224		-	15500	-	-	-
				-	15500	349	1	5

AUDITED 7 APR 93

Lo

For Annie and John McMahon

Dr. Cash Account of Estate of John McMahon

From Vol 9 fol 225

1892							
July	1	To Balance			8400		
	18	To nett Int. on G.P. Notes No 129565/056995 of 1865 of 4% Rs 1000					
			272440	" 1000			
			272451	" 500 to 1 May 92		48	9
	"	To do do	070376	of 54/55 4% 2000			
			070393	" 500			
			070352	" 400			
			070364	" 300			
			070336	" 200 to 30 June 92		67	13
	25	To do do	A028096	of 1879 of 4% 1200			
			.024009	" 800			
			.025960	" 500 to 16 July 92		49	14
Aug	20	To cash received from the Bank of Madras being refund of Income-tax erroneously deducted in this estate				1	4
Novr	12	To nett interest on GP notes No 129565/056995 of 1865 of 4% Rs 1000					
			272440	" 1000			
			272451	" 500 to 1 Novr 92		49	14
					" 8400	217	7
1893	1	To Balance			" 8400	37	1
Jany	11	To nett interest on GPN No 070376 of 54/55 of 4% - Rs 2000					
			070393	" 500			
			070352	400			
			070364	300			
			070336	200 to 31 Decr 92		67	13
	23	To nett Int on GP Notes. as 25 July 1892, of 1879 of 4% to 16 Jany 1893				49	14
June	2	To nett int on GPN as of 12 Nov 1892 Rs 2500 to 1 May 93				49	14
					" 8400	204	10

with the Administrator-General.

1892								
July	1	By Balance				10	12	9
August	17	By cash paid W. Gordon Esq, of the Chartered Mercantile Bank, Attorney to Mrs Mary Mc mahon being the balance of interest to 16 July 92. available for John Mc mahon	"	"	159	3	5
		By do for stamp to cheque No 264	"	"	"	1	"
	18	By cash pd Admor. Genl's comn at 2½% on Rs 166.4.7 recd in July 92.			4	2	6
Sepr	9	By Cash paid postage & stationery			-	18	-
"	14	By cash pd Admor. Genls comn at 2½% on Rs 1.4.10 recd in aug: 92.			-	-	6
	"	By Do Do on Rs 159-4-5 Paid Do	"	"	3	15	8
October	12	By Do Do on 10 annas Paid in sepr 92			"	"	3
Decr	6	By Do Do on Rs 49.14.0 Recd in Nov 1892			1	3	11
	23	By Do Do on Rs 9.6.10 Paid comn on comn			"	3	9
					"	"	180	5	9
	31	By Balance	"	8400	37	1	8
			"	8400	217	7	5
1893								
Febry	18	By cash paid Postage and stationery	-	-	-	10	-
mar	3	By cash Remitted to the India office, London for payment to mrs mary mcmahon, balance of interest to 16 January 93 £9.14.10 at ½ 11/16	"	"	159	2	8
	"	By cash paid Admor. Genl's comn at 2½% on Rs 117.11.3 recd in Jany 1893	"	"	2	15	"
	14	By Do on 10 as Paid in Febry 1893	"	"	"	"	3.
April	14	By Do on Rs 159.2.8 Paid in mar 93	"	"	3	15	8.
	24	By cash paid for stamp on letter to the collector of Income tax	"	"	"	1	"
June	30	By cash paid Admor. Genls comn at 2½% on Rs 49.14 recd in June 93	"	"	1	3	11
		By " Do " Do on Rs 6.14.11. comn Paid	"	"	"	2	9
		By " Do " Do on R1.3.11. comn Paid	"	"	"	"	5
			"	"	168	3	8
"		By Balance	"	8400	36	7	3
			"	8400	204	10	11

Fol 29b.

For Katharine Elizabeth Moore Macquoid

Dr. Cash Account of Estate of Colonel Richard Kirwan Macqu

		From Vol 11 fol 5				
1892.						
July	1	To Balance	"	100	31	10
	13	To nett Int on G.P. Note No 070299 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15
			"	100	33	10
1893	1	To Balance	"	100	33	9
Jany	11	To nett interest on G P Note No 070299 of 54/55 of 4% - Rs 100 to 31 Dec 92.			1	15
			"	100	35	9
July	1	To Balance	"	100	35	7
	8	To nett interest on G.P. No 070299 of 54/55 of 4%. Rs 100 - to 30 June 1893.	"	"	1	15
			"	100	37	7
1894.						
Jany	1	To Balance	"	100	37	6
	10	To nett interest on G.P. No 070299 of 1854/55 of 4% - Rs 100 to 31 Dec 1893.	"	"	1	15
			"	100	39	1
July	1	To Balance	"	100	39	1
	5	To nett Int on G.P. No 070299 of 1854/55 of 4% - Rs 100 to 30 June 1894	"	"	1	15
September	14	To anti Int less Bank's Comm on G.P. Note No 070299 of 54/55 of 4% Rs 100 - to 31 July 1895	"	"	"	8
			"	100	41	13

with the Administrator-General. Cr.

1892							
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 1, 15. 11 recd in July 92.			"	"	9
			"	"	"	"	9
Dec.	31	By Balance	"	100	33	9	4
			"	100	33	10	1
1893							
mar	3	By cash paid Admor. Genl's comn at 2½% on R1.15. 11 recd in Jany 1893	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	35	9	6
			"	100	35	9	3
Augt	9	By cash paid Admor Genl's comn at 2½% on Rs 1.15.11 recd in July 1893					9
			"	"	"	"	9
Dec	31	By Balance	"	100	34	6	8
			"	100	34	7	5
1894							
Feby	7	By cash paid Admor Genl's Comn at 2½% on Rs 1-15-11 recd in jany 94	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	39	4	10
			"	100	39	6	7
August	10	By cash paid Admor Genl's Comn on 2½% on Rs 1-15-11 recd in July 1894	"	"	"	"	9
October	15	By ——— do ——— do ——— on Rs 8-8 recd in September 94	"	"	"	"	2
			"	"	"	"	11
Decr	31	By Balance	"	100	41	12	6
			"	100	41	13	5

See Vol 15 Fol 266

For Joseph Charles George Barry.

Dr. Cash Account of Estate of Serjeant Charles George Barry

		From Vol 11 fol 6				
1892.						
July	1	To Balance	"	100	77	9
	13	To nett Int on G.P. note No 070303 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15
			"	100	79	9
1893						
Jany	1	To Balance	"	100	79	9
	11	To nett interest on G.P. Note No 070 303 of 54/55 of 4% Rs 100 to 31 December 1892			1	15
			"	100	81	4
July	1	To Balance	"	100	81	4
	8	To nett interest on G.P. Note No 070303 of 1854/55 of 4%. Rs 100. To 30 June 1893	-	-	1	15
			"	100	83	7
1894						
Jany	1	To Balance	"	100	83	7
	10	To nett interest on G.P. No 070303 of 1854/55 of 4%. Rs 100. To 31 Dec 1893.			1	15
			"	100	85	4
July	1	To Balance	"	100	85	4
	5	To nett Int on G.P.N. No 070303 of 1854/55 of 4% Rs 100 to 30 June 1894	"	"	1	15
September	14	To anti Int less Bank's Comm on G.P. Note No 070303 of 54/55 of 4% Rs 100 to 31 July 95	"	"	"	8
			"	100	87	13

with the Administrator-General. Cr.

1892.							
Augt	18	By cash Pd Admor. Genls comn at 1½% on Rs 1·15·11 recd in July 92.					5
			"	"	"	"	5
Dec	31	By Balance	"	100	79	9	2
			"	100	79	9	7
1893							
mar	3	By cash paid Admor. Genl's comn at 1½% on Rs 1·15·11 received in January 93	"	"	"	"	5
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	"	1	5
June	30	By Balance	"	100	81	7	8
			"	100	81	9	1
Augt	9	By cash paid Admor Genl's comn at 2½% on Rs 1·15·11 recd in July 1893	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	83	6	10
			"	100	83	7	7
1894							
Feby	7	By cash paid Admor Genl's Comn at 1½% on Rs 1·15·11 recd in Janry 94	"	"	"	"	5
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	5
June	30	By Balance	"	100	85	5	4
			"	100	85	6	9
August	10	By cash paid Admor Genls Comn @ 1½% on Rs 1·15·11 recd in July 94	"	"	"	"	5
October	15	By ——— do ——— do ——— on Rs 8·8 recd in September 94	"	"	"	"	1
			"	"	"	"	6
Decr	31	By Balance	"	100	87	13	5
			"	100	87	13	11

See Vol 15 Fol 264.

For Helen Kirwan Macqueoid

Dr. Cash Account of Estate of Colonel Richard Kirwan Macqueoi

		From Vol 11 fol 7.				
1892						
July	1	To Balance	"	100	31	10
	13	To nett Int on G.P. note No 070280 to 54/55 of 4%, Rs100 to 30 June 92	"	"	1	15
			"	100	33	10
1893	1	To Balance	"	100	33	9
Jany	11	To nett interest on 4% note No 070 280 of 54/55 of 4% - Rs 100 to 31 Dec. 92.			1	15
			"	100	35	9
July	1	To Balance	"	100	35	7
	8	To nett interest on 4% note No 070 280 of 54/55 of 4% - Rs 100 - to 30 June 1893.	"	"	1	15
			"	100	37	7
1894						
Jany	1	To Balance	"	100	37	6
	10	To nett int on 4% N. No 070280 of 54/55 of 4% - Rs 100 - to 31 Dec 1893.	"	"	1	15
			"	100	39	6
July	1	To Balance	"	100	39	4
	5	To nett Int on 4% N. No 070280 of 1854/55 of 4% Rs100 to 30 June 1894	"	"	1	15
September	14	To addl Int less Bank's Comm on 4% note No 070 280 of 54/55 of 4% Rs 100 - to 31 July 95	"	"	"	8
			"	100	41	13

with the Administrator-General. Cr.

1892						
Augt	18	By cash pd Admr Genls comn at 2½% on Rs 1. 15. 11 recd in July 92			.	. 9
			"	"	"	" 9
Dec	31	By Balance.	"	100	33	9 3
			"	100	33	10
1893						
Mar	3	By cash paid Admr. Genls comn at 2½% on Rs 1. 15. 11 recd in Jany 93	.	.	.	. 9
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	"	1 "
			"	"	"	1 9
June	30	By Balance	"	100	35	9 5
			"	100	35	9 2
Augt	9	By cash paid Admr Genls comn at 2½% on Rs 1. 15. 11 recd in July 93	.	.	.	. 9
			"	"	"	" 9
Dec	31	By Balance	"	100	34	6 7
			.	100	34	7 4
1894						
Feby	7	By cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Jany 94	"	"	"	" 9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1 "
			"	"	"	1 9
June	30	By Balance	"	100	39	4 9
			"	100	39	6 6
August	10	By cash paid Admr Genls Comn @ 2½% on Rs 1-15-11 recd in July 1894	"	"	"	" 9
October	15	By ——— do ——— do ——— on Rs 8-8 recd in September 94	"	"	"	" 2
			"	"	"	" 11
Dec	31	By Balance	"	100	41	12 5
			"	100	41	13 4

See Vol 15 Fol 268

For the deceased's next of kin.

Dr. Cash Account of Estate of Monsieur Victor D'St Pierre

		From Vol. 11 fol 8.					
1892							
July	1	To Balance	"	200	99	14	6
	13	To nett Int on G.P. note No. 070345 of 54/55 of 4% Rs 200 to 30 June 92	"	"	3	15	10
			"	200	103	14	4
1893	1.	To Balance	"	200	103	12	4
Jany	11.	To nett interest on GP Note No 070345 of 54/55 of 4% Rs 200 to 31 December 92			3	15	10
Feby	10.	To amount of GP Note purchased by BJ madras. No 173092 of 42/43 of 4%	"	100			
			"	300	107	12	7
July	1	To Balance	"	300	1	8	7
	8	To nett interest on GP Note No 070345 of 1854/55 of 4% . Rs 200 to 30 June 1893.			3	15	10
Augt	10	To nett int on GP Note No 173092. 074775 of 42/43 of 4% - Rs 100 To 1 August 1893.			1	15	11
			"	300	7	8	4
1894							
Jany	1	To Balance	"	300	7	6	0
	10	To nett interest on GPN No 070345 of 1854/55 of 4% - Rs 200 . To 31 Dec 1893			3	15	10
Feby	12	To nett Int on GPN No 173092-074775 of 42/43 of 4% - Rs 100 to 1st Feby 1894	"	4	1	15	11
			"	300	13	5	9

with the Administrator-General. Cr.

1892.						
Augt	18	By cash pd Admor. Genl's comn at 2½ % on Rs 3·15·10 recd in July 92.	"	"	1	7
			"	"	1	7
Dec	31	By Balance	"	200	103	12 9
			.	200	103	14 4
1893						
Feby	10.	By cost of 4% Note purchased by the Rt madras.				
		No 173092 of 42/43 of 4% Rs 100 . .				
		Int 1 yr to 9 Feby 1893 . 1 5				
		Im at 6%. 6 . .	-	-	106	1 5
Mar	3	By cash paid Admor. Genl: comn at 2½% on Rs 3·15·10 recd in Jany 93	"	"	1	7
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	1	"
			"	"	106	4 "
June	30	By Balance	"	300	1	8 7
			"	300	107	12 7
Augt	9	By cash paid Admor. Genl's comn at 2½% on Rs 3.15.10 recd in July 93			1	7
Sept	7	By do paid do do on Rs 1-15-11 recd in Augt 93	"	"	"	" 9
					2	4
Dec	31	By Balance	"	300	7	6 0
			-	300	7	8 4
1894						
Feby	7	By Cash paid Admor. Genls Comn at 2½% on Rs 3-15-10 recd in Jany 94	"	"	1	7
March	12	By do do on Rs 1-15-11 recd in Feby 1894	"	"	"	" 9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	1	"
			"	"	3	4
June	30	By Balance	"	300	13	2 5
			"	300	13	5 9

See Vol 15 Fol 166.

For Frederick Edward Bishop.

Dr. Cash Account of Estate of Lieut Col. Forster Frederick Robert D

		From Vol 11 - fol 10.				
1892						
July	1	To Balance		100	59	3
	13	To nett Int on G.P. note No 070275 of 54/55 of 4% Rs 100 to 30 June 92			1	15
				100	61	3
1893						
Jan 4	1	To Balance		100	61	2
	11	To nett Int on GP Note No 070275 of 54/55 of 4% Rs 100 to 31 Dec 1892			1	15
				100	63	2
July	1	To Balance		100	63	1
	8	To nett interest on GP Note No 070275 of 1854/55 of 4% - Rs 100 . to 30 June 1893			1	15
				100	65	1
1894						
Jany	1	To Balance		100	65	0
	10	To nett interest on GPN No 070275 of 1857/55 of 4% - Rs 100 - to 31 Dec 1893.			1	15
				100	67	"
July	1	To Balance		100	66	15
	5	To nett Int on G.P.N. No 070275 of 54/55 of 4% Rs 100 - to 30 June 1894			1	15
September	14	To anti Int less Banks Comm on G.P.Note No 070275 of 54/55 of 4% Rs 100 - to 31 July 1895			4	8
				100	69	7

with the Administrator-General. Cr.

1892.						
Augt	18	By cash Pd Admor. Genl's comn at 1½% on Rs 1-15-11 recd in July 92.			"	5
			"	"	"	5
Dec	31	By Balance	"	100	61	2 7
			"	100	61	3
1893						
March	3	By cash paid Admor. Genl's comn at 1½% on Rs 1-15-11 recd in Janry 1893	-	-	-	5
April	24	By cash paid for stamps on letter to the collector of Income Tax.	"	"	"	1 "
			"	"	"	1 5
June	30	By Balance	"	100	63	1 1
			"	100	63	2 6
Augt	9	By cash paid Admr Genl's comn at 1½% on Rs 1-15-11 recd in July 1893	"	"	"	5
			"	"	"	5
Dec	31	By Balance	"	100	65	0 7
			-	100	65	1 0
1894						
Feby	7	By cash paid Admor Genls Comn at 1½% on Rs 1-15-11 recd in Janry 94	"	"	"	" 5
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1 "
			"	"	"	1 5
June	30	By Balance	"	100	66	15 1
			"	100	67	" 6
August	10	By cash paid Admr Genls Comn @ 2½% on Rs 1-15-11 recd in July 1894	"	"	"	" 9
October	15	By ____ do ____ do ____ on Rs 8-8 recd in September 94	"	"	"	" 2
			"	"	"	" 11
Dec	31	By Balance	"	100	69	6 9
			"	100	69	7 8

See Vol 15 Fol 269

For Frances Elizabeth Caroline Bishop-

Dr. Cash Account of Estate of Lieut Col: Forster Frederick Robert Bishop

		From Vol 11 - fol 11				
1892						
July	1	To Balance	"	100	59	3
	13	To nett Int on G.P. Note No 070290 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15
			"	100	61	2
1893.						
Jan 1		To Balance	"	100	61	2
	11	To nett interest on G.P. Note No 070290 of 54/55 of 4% Rs 100 to 31 Decr 1892			1	15
			"	100	63	2
July	1	To Balance	"	100	63	1
	8	To nett interest on G.P. Note No 070290 of 1854/55 of 4% - Rs 100, to 30 June 1893			1	15
				100	65	0
1894						
Jany	1	To Balance	"	100	65	0
	10	To nett int on G.P. No 070290 of 1854/55 of 4% - Rs 100 to 31 Dec 1893.			1	15
			"	100	67	"
July	1	To Balance	"	100	66	15
	5	To nett Int on G.P. Note No 070290 of 54/55 of 4% Rs 100 to 30 June 1894	"	"	1	15
September	14	To addl Int less Bank's Comm on G.P. Note No 070290 of 54/55 of 4% Rs 100 - to 31 July 95	4	4	4	8
			4	100	69	7

with the Administrator-General. Cr.

1892						
Augt	18	By Cash Pd Admor. Genl's comn at 1½ % on Rs 1-15-11 recd in July 92.			"	5
			"	"	"	5
Dec	31	By Balance.	"	100	61	2 6
			"	100	61	2 11
1893						
march	3	By cash paid Admin: Genl's comn at 1½% on R1-15-11 recd in Janry 1893	"	"	"	5
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1 "
			"	"	"	1 5
June	30	By Balance	"	100	63	1 "
			"	100	63	2 5
Augt	9	By cash paid Admor Genl's comn at 1½% on R1-15-11 recd in July 1893	"	"	"	5
			"	"	"	5
Dec	31	By Balance	"	100	65	0 #6
			"	100	65	0 11
1894						
Feby	7	By cash paid Admor Genl's Comn at 1½% on Rs 1-15-11 recd in janry 1894	"	"	"	5
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1 "
			"	"	"	1 5
June	30	By Balance	"	100	66	15 "
			"	100	67	" 5
August	10	By cash paid Admor Genl's comn @ 2½% on Rs 1-15-11 recd in July 1894	"	"	"	" 9
October	15	By ——— do ——— do ——— do on Rs 8-8 recd in September 94	"	"	"	" 2
			"	"	"	" 11
Dec	31	By Balance	"	100	69	6 8
			"	100	69	7 7

See Vol 15 Fol 279

For the deceased's next of kin

Dr. Cash Account of Estate of Engine Driver Thomas Williams

		From Vol 11 - fol 13.				
1892						
July	1	To Balance	"	100	75	14
	18	To nett Int. on G.P. Note No. 071553 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15
			"	100	77	14
1893.						
Jany	1	To Balance	"	100	77	13
	11	To nett interest on G Note No 071553 of 54/55 of 4% - Rs 100 to 31 Dec 1892	"	"	1	15
			"	100	79	13
July	1	To Balance	"	100	79	11
	8	To nett int on G.P.N. No 071553 of 54/55 of 4% - Rs 100 - to 30 June 93	"	"	1	15
			"	100	81	11
1894						
Jany	1	To Balance	"	100	81	11
	10	To nett int on G.P.N. No 071553 of 54/55 of 4% - Rs 100 to 31 Dec 93	"	"	1	15
			"	100	83	11
July	1	To Balance	"	100	83	9
	5	To nett Int on G.P.N. No 071553 of 54/55 of 4% Rs 100 to 30 June 1894	"	"	1	15
September	14	To anti Int less Bank's Comm on G P Note No 071553 of 54/55 of 4% Rs 100 - to 31 July 1895	"	"	"	8
			"	100	86	1

with the Administrator-General. Cr.

1892 Augt	18	By cash pd Admor Genl's comn at 2½% on Rs 1. 15. 11 recd in July 92				"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	77	13	9
			"	100	77	14	6
1893							
Mar	3	By cash paid Admr. Genl's comn at 2½% on Rs 1. 15. 11 recd in Jany 93	"	"	"	"	9
April	24	By cash paid for stamps on letter to the collector of Income tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	79	11	11
			"	100	79	13	8
Augt	9	By cash paid Admr. Genl's comn at 2½% on Rs 1. 15. 11 recd in July 1893.	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	81	11	1
			"	100	81	11	10
1894							
Feby	7	By cash paid Admr. Genl's comn at 2½% on Rs 1-15-11 recd in Jany 94	"	"	"	"	9
April	13	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	83	9	3
			"	100	83	11	"
August	10	By cash paid Admr Genl's Comn @ 2½% on Rs 1-15-11 recd in July 94	"	"	"	"	9
October	15	By ____ do ____ do ____ do ____ on Rs 8. 8. recd in September 94	"	"	"	"	2
			"	"	"	"	11
Dec	31	By Balance	"	100	86	"	11
			"	100	86	1	10

See Vol 15. Fol 271

For Patrick Miller Turton Macquoid

Dr. Cash Account of Estate of Col: Richard Kirwan Macquoid

		From Vol 11 - fol 14.				
1892						
July	1	To Balance	"	100	31	10
	13	To nett Int: on G.P. Note No: 070291 of 54/55 of 4%. Rs 100 to 30 June 92	"	"	1	15
			"	100	33	10
1893						
Jany	1	To Balance	"	100	33	9
Jany	11	To nett interest on G.P. Note No 070291 of 54/55 of 4%. 100 to 31 Dec 92	"	"	1	15
			"	100	35	9
July	1	To Balance	"	100	35	7
	8	To nett interest on G.P. Note No 070291 of 54/55 of 4%. Rs 100 to 30 June 1893	"	"	1	15
			"	100	37	7
1894						
Jany	1	To Balance	"	100	37	6
	10	To nett interest on G.P. No 070291 of 1854/55 of 4%. Rs 100. to 31 Dec 1893.	"	"	1	15
			"	100	39	6
July	1	To Balance	"	100	39	4
	5	To nett Interest on G.P. Nº 070291 of 1854/55 of 4%. Rs100 to 30 June 1894	"	"	1	15
September	14	To amt Int less Bank's Comm on G.P. Note No 070291 of 54/55 of 4% Rs 100 - to 31 July 95	"	"	"	8
			"	100	41	13

with the Administrator-General. Cr.

1892						
Augt	18	By cash pd Admor. Genls comn at 2½ % on Rs 1. 15. 11 recd in July 92	"	"	"	9
Decr	31	By Balance	"	100	33 9	3
			"	100	33 10	"
1893						
Mar	3	By cash paid Admor. Genls comn at 2½ % on Rs 1. 15. 11 recd in Janry 1893	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	1	"
			"	"	1	9
June	30	By Balance	"	100	35 7	5
			"	100	35 9	2
Augt	9	By cash paid Admor. Genls comn at 2½% on Rs 1. 15. 11 recd in July 1893	"	"	"	9
			"	"	"	9
Dec	31	By Balance	"	100	34 6	7
			"	100	34 7	4
1894						
Feby	7	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Janry 94	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	1	"
June	30	By Balance	"	100	39 4	9
			"	100	39 6	6
August	10	By cash paid Admor Genls Comn: e 2½% on Rs 1-15-11 recd in July 94	"	"	"	9
October	15	By ____ do ____ do ____ on Rs 8. 8. recd in September 94	"	"	"	2
			"	"	"	11
Decr	31	By Balance	"	100	41 12	5
			"	100	41 13	4

See Vol 15 Fol 242

For the deceased's next of kin

Dr. Cash Account of Estate of W. A. Conray

		From Vol 11 - fol 15				
1892						
July	1	To Balance	"	100	35	8
	13	To nett Int on G.P. note No 070285 of 54/55 of 4% Rs100 to 30 June 92	"	"	1	15
				100	37	8
1893						
Jany	1	To Balance	"	100	37	8
	11	To nett interest on GP Note No 070285 of 54/55 of 4% Rs100 to 31 Decr 1892	"	"	1	15
			"	100.	39	7
July	1	To Balance	"	100	39	5
	8	To nett interest on GP Note No 070285 of 54/55 of 4% - Rs100 to 30 June 1893	"	"	1	15
				100	41	5
1894						
Jany	1	To Balance	"	100	41	5
	10	To nett interest on GPN No 070285 of 1854/55 of 4% - Rs 100 to 31 Dec 1893.	"	"	1	15
			"	100	43	5
July	1	To Balance	"	100	43	3
	5	To nett Int on G.P.N. No 070285 of 1854/55 of 4% Rs 100 to 30 June 1894	"	"	1	15
			"	100	45	3
Decr	31	To Balance	"	"	"	"
			"	100	45	3

with the Administrator-General. Cr.

1892						
Augt	18	By cash pd Admor. Genl's comn at 2½% on R81-15-11 recd in July 92.				9
Decr	31	By Balance	"	100	37 7	9
			"	100	37 8	6
1893						
mar	3	By cash paid Admor. Genl's comn at 2½% on R1-15-11 recd in Jany 93	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	1	"
			"	"	1	9
June	30	By Balance	"	100	39	5 11
			"	100	39 7	8
Augt	9	By cash paid Admor Genl's comn at 2½% on R1-15-11 recd in July 1893				9
			"	"	"	9
Dec	31	By Balance	"	100	41 5	1
			"	100	41 5	10
1894						
Feby	7	By cash paid Admor. Genl's Comn at 2½% on £1-15-11 recd in Jany 94	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1 "
June	30	By Balance	"	100	43	3 3
			"	100	43 5	"
August	10	By cash paid Admor Genl's Comn on 2½% on £1-15-11 recd in July 1894	"	"	"	9
	28	By do the Bank of Madras for credit of Govt under G.O. dated 27 June 94				
		Nº 1592 (Judicial) being balances remaining unclaimed over 15 years.				
		G.P.N. Nº 070285 of 1854/55 of 4%	"	100		
		Cash	"	"	43	7 9
		Pais for stamp to cheque Nº 303	"	"	"	1 "
September	11	By do Admor Genl's Comn on distribution	"	"	1	10 5
			"	100	45	3 11

See Vol 15 Fol 273.

From William Frank Gogne Alfred Roberts

Dr. **Cash Account of Estate of John James Roberts**

		From Vol ii - fol 16.				
1892						
July	1	To Balance	4	100	45	13
	13	To Nett Int on G.P. note No 070284 of 54/55 of 4% Rs100 to 30 June 92	"	"	1	15
				100	47	13
			"	100	47	13
1893						
Jany	1	To Balance	"	100	47	12
Jany	11	To nett interest on GP Note No 070284 of 54/55 of 4% - Rs100 to 31 Dec, 1892			1	15
			"	100	49	12
July	1	To Balance	"	100	49	10
	8	To nett int on ditto No 070284 of 54/55 of 4% - Rs 100 to 30 June 1893	-	-	1	15
			"	100	51	10
1894						
Jany	1	To Balance	"	100	51	9
	10	To nett interest on ditto No 070284 of 54/55 of 4% - Rs 100 to 31 Dec 1893	.	.	1	15
			"	100	53	9
July	1	To Balance	"	100	53	9
	5	To nett Interest on G.P. Nt No 070284 of 1854/55 of 4% - Rs100 to 30 June 1894	"	"	1	15
September	14	To Arrt Int less Bank's Comn on G.P. Note No 070284 of 54/55 of 4% Rs 100 - to 31 July 95	"	"	"	8
			"	100	56	"

with the Administrator-General. Cr.

1892							
Augst	18	By cash pd Admor. Genl's comn at 2½% on Rs 1.15.11 recd in July 92			"	"	9
Decr	31	By Balance	"	100	47	12	3
			"	100	47	13	"
1893							
Mar	3	By cash paid Admor. Genl's comn at 2½% on R1.15.11 recd in Jany 1893	"	"	"	"	9
April	24	By cash paid for stamps on letter to the collectn of income tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	49	10	5
			"	100	49	12	2
Augt	9	By cash paid Admor Genl's comn at 2½% on R1.15.11 recd in July 1893	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	57	9	7
			"	100	57	10	4
1894							
July	7	By cash paid Admor. Genl's Comn at 2½% on Rs 1-15-11 recd in Jany 94	"	"	"	"	9
April	13	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	53	9	9
			"	100	53	9	6
August	10	By Cash paid Admor Genl's Comn on 2½% on Rs 1-15-11 recd in July 94	"	"	"	"	9
October	15	By ——— do ——— do ——— do on Rs 8.8. recd in September 94	"	"	"	"	2
			"	"	"	"	11
Decr	31	By Balance	"	100	55	15	5
			"	100	56	"	4

See Vol 15 Fol 274

Dr. **Cash Account of Estate of** *Colonel Richard Kirwan Macquoi*

Foo Frances Sara Macquoid

		From Vol 11 - fob 19.				
1892						
July	1	By Balance	"	100	31	10 1
	13	To nett Int on G P Note No 070306 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15 11
					33	10
			"	100	33	10
1893						
Jany	1	To Balance	"	100	33	9 3
Jany	11	To nett interest on G P Note No 070306 of 54/55 of 4 o/o Rs 100 To 31 Dec 92			1	15 11
			"	100	35	9 2
July	1	To Balance	"	100	35	7 5
	8	To nett interest on a/c Note No 070306 of 54/55 of 4 o/o - Rs 100. to 30 June 1893.	-	-	1	15 11
			"	100	37	7 4
1894						
Jany	1	To Balance	"	100	37	6 7
	10	To nett interest on a/c No 070306 of 1854/55 of 4 o/o - Rs 100 - to 31 Dec 1893.	-	-	1	15 11
			"	100	39	6 6
July	1	To Balance	"	100	39	4 9
	5	To nett Int on G P N no 070306 of 1854/55 of 4% Rs 100 to 30 June 1894	"	"	1	15 11
September	14	To addl Int less Banks Comn on G P Note No 070306 of 54/55 of 4% Rs 100 - to 31 July 1895	"	"	"	8 8
			"	100	41	13 4

with the Administrator-General. Cr.

1892						
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 1.15.11 recd in July 92	"	"	"	9
Decr	31	By Balance	.	100	33 9	3
			.	100	33 10	"
1893						
mar	3	By cash paid Admor. Genl's comn at 2½% on Rs 1.15.11 recd in Janry 1893	"	"	"	9
April	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"	1	"
			"	"	1	9
June	30	By Balance	"	100	35 7	5
			"	100	35 9	2
Augt	9	By cash paid Admor. Genl's comn at 2½% on Rs 1.15.11 recd in July 93	"	"	"	9
			"	"	"	9
Decr	31	By Balance	"	100	34 6	7
			"	100	37 7	4
1894						
Feby	7	By cash paid Admor. Genl's Comn at 2½% on Rs 1-15-11 recd in Janry 94	"	"	"	9
April	18	By do for stamp on letter to the Collector of Income Tax	"	"	1	"
June	30	By Balance	"	100	39 4	9
			"	100	39 6	6
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 1894	"	"	"	9
October	15	By ——— do ——— do ——— on Rs 8-8 recd in September 94	"	"	"	2
			"	"	"	11
Decr	31	By Balance	"	100	41 12	5
			"	100	41 13	4

See Vol 15 Fol 275

For the deceased's nesct of kin

Dr. Cash Account of Estate of Joseph Harrison

		From Vol 11 fol 20.					
1892							
July	1	To Balance	"	100	74	10	9
	13	To nett Dut on G.P. note No 070266 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15	11
					76	10	8
			"	100			
1893							
Jany	1	To Balance	"	100	76	9	11
Jany	11	To nett interest on G.P. Note No 070266 of 54/55 of 4% Rs 100 to 31 Dec 1892.			1	15	11
					78	9	10
			"	100			
July	1	To Balance	"	100	78	8	1
	8	To nett interest on G.P.N. No. 070266 of 54/55 of 4% Rs 100 to 30 June 93	"	"	1	15	11
					80	8	"
			"	100			
1894							
Jany	1	To Balance	"	100	80	7	3
	10	To nett interest on G.P.N. No. 070266 of 1854/55 of 4% Rs 100 to 31 Dec 1893.	"	"	1	15	11
					82	7	2
			"	100			
July	1	To Balance	"	100	82	5	5
	5	To nett Interest on G.P.N. No. 070266 of 1854/55 of 4% Rs 100 to 30 June 1894	"	"	1	15	11
September	14	To anti Dut less Bank's Com[n] on G.P. Note No 070266 of 54/55 of 4% Rs 100 to 31 July 95	"	"	"	8	7
					84	13	11
			"	100			

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1892						
Augt	18	By cash pd Admor Gaul's comn at 2½% on As 1-15-11 recd in July 92.	"	"	"	9
Decr	31	By Balance	"	100	76	9 11
			"	100	76	10 8
1893						
Mar	3	By cash paid Admor. Gaul's comn at 2½% on R 1-15-11 recd in Jany 93	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1 "
			"	"	"	1 9
June	30	By Balance	"	100	78	8 1
			"	100	78	9 10
Augt	9	By cash paid Admor Gaul's comn at 2½% on R1.15.11 recd in July 1893	"	"	"	9
			"	"	"	9
Dec	31	By Balance	"	100	80	7 3
			"	100	80	8 "
1894						
Feby	7	By cash paid Admor Gauls Comn at 2½% on As 1-15-11 recd in Jany 94	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1 "
June	30	By Balance	"	100	82	5 5
			"	100	82	7 2
August	10	By cash paid Admor Gauls Comn @ 2½% on As 1-15-11 recd in July 1894	"	"	"	9
October	15	By ____ do ____ do ____ on As 8-7 recd in September 94	"	"	"	2
			"	"	"	11
Decr	31	By Balance	"	100	84	13 "
			"	100	84	13 11

See Vol 15 Fol 276

For Ernest Montefiore de Willon

Dr. Cash Account of Estate of Surgeon Major Gerald de Willon

		From Vol 11 - fol 22				
1892						
July	1	To Balance	"	100	17	4 6
Augt	11	To Nett Int on G.P.N. No 172603/069220 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15 11
			"	100	19	4 5
1893						
Jany	1	To Balance	4	100	19	3 8
Feby	11	To nett int on G.P.N. no. 172603/069220 of 42/43 of 4%. Rs 100 to 1 Feby 1893.	"	"	1	15 11
			4	100	21	3 7
July	1	To Balance	4	100	21	1 10
Augt	10	To nett int on G.P.N. No 172603.069220 of 42/43 of 4%. Rs 100 to 1 Augt 93			1	15 11
			"	100	23	1 9
1894						
Jany	1	To Balance	4	100	23	1 .
Feby	12	To nett Int on G.P.N. No 172603-069220 of 42/43 of 4%-Rs 100 to 1 Feby 1894	4	4	1	15 11
			4	100	25	" 11
July	1	To Balance	4	100	25	" 2
August	20	To Int on G.P.N. No 172603 for Rs 100 of 42/43 of 4% into 3½% of 93/94				
		to 1 August 94 Rs 2 "				
		Ant. Int to 31 July 95 " 8 "				
		Govt grant " 2 "				
		Less tax Rs 4-4-10 2 10 "				
		Bank's Comn " 4-1 " 4 11			2	5 1
September	7	To Amt refunded by B/M being excess Comn charged on anticipation Interest	4	4	4	2 "
			4	100	27	7 3

with the Administrator-General. Cr.

1892							
Sept.	14.	By cash pd Admor. Genl's comn at 2½ %, on Rs 1. 15. 11 recd in aug: 92.			"	"	9.
Decr	31	By Balance	"	100	19	3	8
			"	100	19	4	5
1893							
mar	14	By cash paid Admr. Genl's comn. at 2½ % on Rs 1. 15. 11 recd in Feby 93	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"	"	1	0
			"	"	"	1	9
June	30	By Balance	"	100	21	1	10
			"	100	21	3	7
Septr	7	By Cash paid Admor Genl's Comn @ 2½ % on Rs 1-15-11 recd in augt 93	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	23	1	"
			"	100	23.	1	9
1894							
March	12	By cash paid Admor Genl's Comn at 2½ % on Rs 1-15-11 recd in Feby 1894	"	"	"	"	9
June	30	By Balance	"	100	25	"	2
			"	100	25	"	11
September	11	By cash paid Admor Genl's Comn @ 2½ % on Rs 2-5-1 recd in August 1894	"	"	"	"	11
			"	"	"	"	11
Decr	31	By Balance	"	100	27	6	4
			"	100	27	7	3

See Vol 15 Fol 244

For deceased's next of kin

Dr. Cash Account of Estate of Abraham Shepherd

		From Vol 11 - fol 23				
1892						
July	1	To Balance	"	100	77	13 1
	13	To nett Int. on G.P. Note 92071542 1854/55 of 4% Rs 100 to 30 June 92	"	"	1	15 11
				100	79	13
1893						
Jany	1	To Balance	"	100	79	12 3
Jany	11	To nett interest on G P Note № 071542 of 54/55 of 4% Rs 100 to 31 Dec 92			1	15 11
			"	100	81	12 2
July	1	To Balance.	"	✓ 100	✓ 81	10 5
	8	To nett int on G.P.N. № 071542 of 54/55 of 4%. Rs 100. to 30 June 1893	"	"	✓ 1	15 11
			.	✓ 100	✓ 83	10 4
1894						
Jany	1	To Balance	"	✓ 100	✓ 83	9 7
	10	To nett int on G.P.N. № 071542 of 1854/55 of 4% Rs 100 to 31 Dec 1893	.	.	✓ 1	15 11
			"	✓ 100	✓ 85	9 6
July	1	To Balance	"	100	85	7 9
	5	To nett Interest on G.P.N. № 071542 of 1854/55 of 4% Rs 100 to 30 June 1894	"	"	1	15 11
September	14	To anti Int less Bank's Comm. on G.P.Note № 071542 of 54/55 of 4% Rs 100 - to 31 July 1895	"	"	✓ 4	8 8
			"	100	88	" 4

with the Administrator-General. Cr.

1892.							
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 1·15·11 recd in July 92	"	"	"	"	9
Decr	31	By Balance	"	100	79	12	3
			"	100	79	13	"
1893							
Mar	3	By cash paid Admor. Genl's comn at 2½% on R 1·15·11 recd in Jany 1893	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	81	10	5
			"	100	81	12	2
Augt	9	By cash paid Admor Genl's comn at 2½% on R 1·15·11 recd in July 1893	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	83	9	7
			"	100	83	10	4
1894							
Feby	7	By cash paid Admor Genl's Comn at 2½% on Rs 1-15-11 recd in Jany 94	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	85	9	9
			"	100	85	9	6
August	10	By cash paid Admor Genl's Comn @ 2½% on Rs 1-15-11 recd in July 94	"	"	"	"	9
October	15	By ___ do ___ do ___ do ___ on Rs 8·8· recd in September 94	"	"	"	"	2
			"	"	"	"	11
Decr	31	By Balance	"	100	87	15	5
			"	100	88	"	4

See Vol 15 Fol 278.

For deceased's next of kin.

Dr. Cash Account of Estate of Mrs Catherine Vanspall

		From Vol 11 - fol 25				
1892						
July	1	To Balance	"	200	40	6
Augt	11	To Nett Int on G.P. note No 181226/046520 of 42/43 of 4% Rs 200 to 1. Augt 92	"	"	3	15
			"	200	44	5
1893						
Jany	1	To Balance	"	200	44	5
Feby	11	To nett int on G.P.N. no. 181226/046520 of 42/43 of 4 o/o - Rs 200 to 1 Feby 93.	"	"	3	15
			"	200	48	4
July	1	To Balance	"	200	48	1
Augt	10	To nett int on G.P.N. No 181226/046520 of 42/43 of 4% - Rs 200 to 1 augt 93	"	"	3	15
			"	200	52	1
1894						
Jany	1	To Balance	"	200	57	15
Feby	12	To nett Int on G.P.N. no 181226-046520 of 42/43 of 4% - Rs 200 to 1 Feby 94	"	"	3	15
			"	200	55	15
July	1	To Balance	"	200	55	13
August	20	To Int on G.P.N. No 181226 for Rs 200 of 4% of 42/43 into 3½% 93/94 to 1 August 94	Rs 4	"	"	
		Amt Int to 31 July 95	1	"	"	
		Govt grant	4	"	"	
		Less Bank's Comm	5	"	"	
			82			
September	7	To Amt refunded by B/M being excess Comm charged on Anticipation Interest	"	"	4	11
			"	"	4	4
			"	200	60	12

with the Administrator-General. Cr.

1892							
Sept	14	By cash pd Admor. Genl's comn at 2½% on Rs 3.15.10 recd in aug: 92	"	"	"	1	7
Decr	31	By Balance	"	200	44	4	4
			"	200	44	5	11
1893							
mar	14	By cash paid Admor. Genl's comn at 2½% on Rs 3.15.10 recd in Febry 93	"	"	"	1	7
April	24	By do for stamps on letter to the Collector of Income tax	"	"	"	1	"
			"	"	"	2	7
June	30	By Balance	"	200	48	1	7
			"	200	48	4	2
Sept	7	By Cash paid Admor Genl's Comn @ 2½% on Rs 3-15-10 recd in aug 92	"	"	"	1	7
			"	"	"	1	7
Dec	31	By Balance	"	200	57	15	10
			"	200	52	1	5
1894							
March	12	By cash paid Admor Genl's Comn at 2½% on Rs 3.15-10 recd in Febry 1894	"	"	"	1	7
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	200	55	13	1
			"	200	55	15	8
September	11	By Cash paid Admor Genl's Comn @ 2½% on Rs 4-11-10 recd in August 1894	"	"	"	1	10
October	15	By ____ do ____ do ____ on Rs 4 recd in September 94	"	"	"	"	6
			"	"	"	1	11
Decr	31	By Balance	"	200	60	11	4
			"	200	60	12	11

See Vol 15 Fol 249

For Benjamin Jemeaux.

Dr. Cash Account of Estate of John Eugene Edmund Jemeaux

		From Vol 11 - fol 26.				
1892						
July	1	To Balance	"	200	62	8 8
	18	To nett Int on G.P.N. No 070343 of 54/55 of 4% Rs 200 to 30 June 92	"	" 200	3 66	15 8 1
			.	200	66	8 6
1893						
Jany	1	To Balance	.	200	66	6 1
Jany	11	To nett interest on G.P. Note No 070343 of 54/55 of 4%. Rs 200 to 31 Dec 1892	"	"	3	15 1
			"	200	70	6
July	1	To Balance	"	200	70	4 2
	8	To nett interest on G.P.N. No 070343 of 1854/55 of 4%. Rs 200. to 30 June 1893	-	-	3	15 10
			"	200	74	4 "
1894						
Jany	1	To balance	"	200	74	2 5
	10	To nett int on G.P.N. No 070343 of 54/55 of 4%. Rs 200. to 31 Dec 1893.	.	.	3	15 10
			"	200	78	2 3
July	1	To Balance	"	200	77	15 8
	5	To nett Int on G.P. Note No 070 343 of 1854/55 of 4% Rs 200 to 30 June 1894	-	-	3	15 10
	25	To amount transferred from the estate of J.E.E. Jemeaux for Z.Rs the undtd G.P. Notes.				-
		No 071443 of 1865 of 4% Rs 1,000 . .				
		033754 of 1879 R 4% 1,000 . .				
		028670/017045 of 42/43 of 4% 500 " "	"	2,500	"	" "
August	20	To Int on G.P. No 160635 for Rs 500 of 4% of 42/43 into 3½% 93/94 to 1 August 94 Rs 10 " "				
		Ant. Int to 31 July 95 2 8 .				
		Govt. grant " 10 "				
		13 2 .				
		Less Bank's Comn. 1 4 6	"	"	11	13 6
September	7	To amt refunded by Rs having excess Comn charges on Anticipation Interest	"	"	"	10 "
			"	2,700	94	7 "

1892						
Augt 18	By cash pd Admor Genl's comn at 2½% on Rs 3.15.10 recd in July 92.	"		"	1	7
Decr 31	By Balance	"	200	66	6	11
		"	200	66	8	6
1893						
Mar: 3	By cash paid Admor. Genl's comn at 2½% on Rs 3.15.10 received in Janry 1893	-	-	-	1	7
April 24	By cash paid for stamp on letter to the Collector of Income tax	"	"	"	1	"
		"	"	"	2	7
June 30	By Balance	"	200	70	4	2
		"	200	70	6	9
Augt 9	By cash paid Admor Genls comn at 2½% on Rs 3.15.10 recd in July 93	"	"	"	1	7
		"	"	"	1	7
Dec 31	By Balance	"	200	74	2	5
		"	200	74	4	"
1894						
Feby 7	By cash paid Admor Genls Comn at 2½% on Rs 3.15.10 recd in Janry 94	"	"	"	1	7
April 13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June 30	By Balance	"	200	77	15	8
		"	200	78	2	3
July 25	By amount transferred to the estate of J. E. E. Jeneaux for Z. M. being the balance required to adjust that account	"	"	96	7	7
August 10	By cash paid Admor Genls Comn @ 2½% on Rs 3.15.10 recd in July 94	"	"	"	1	7
September 11	By ——— do ——— do ——— do on Rs 11-13-6 recd in August 94	"	"	"	4	8
				96	13	10

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For George Ashton

Dr. Cash Account of Estate of Henry Ashton

		From Vol 11 - fol 27				
1892						
July	1	To Balance	"	100	32	4
	13	To nett Int on G.P. Note No 070312 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15
				100	34	4
			"	100	34	4
1893						
Jany	1	To Balance	"	100	34	3
	11	To nett interest on G P Note No 070 312 of 54/55 of 4 c/o Rs 100 to 31 December 1892			1	15
			"	100	36	3
July	1	To Balance	"	100	36	1
	8	To nett interest on GP Note No 070312 of 1854/55 of 4% - Rs 100 to 30th June 1893.	"	"	1	15
			"	100	38	1
1894						
Jany	1	To Balance	"	100	38	0
	10	To nett interest on GPN No 070312 of 1854/55 of 4% - Rs 100 to 31 Dec 1893	"	"	1	15
			"	100	40	"
July	1	To Balance	"	100	39	14
	5	To nett Int on G Pt. No 070312 of 1854/55 of 4% Rs 100 to 30 June 1894	"	"	1	15
September	14	To addl Int less Banks Comn on G P Note No 070312 of 54/55 of 4% Rs 100 - to 31 July 95	"	"	"	8
			"	100	42	7

with the Administrator-General. Cr.

1892.							
Augst	18	By cash pd Admor. Genl's comn at 2½% on Rs 1.15.11 recd in July 92'	"				9
Decr	31	By Balance		100	34	3	3
			"	100	34	4	"
1893							
March	3	By cash paid Admor. Genl's comn at 2½% on R 1.15.11 recd in January 1893	"	"	"	1	9
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	36	1	5
			"	100	36	3	2
Augt	9	By cash paid Admor Genl's comn at 2½% on R1.15.11 recd in July 1893	"	"	"	"	9
			"	"	"	"	9
Decr	31	By Balance	"	100	38	"	7
			"	100	38	1	4
1894							
Feby	7	By cash paid Admor Genl's Comn on 2½% on Rs 1-15-11 recd in Janry 94	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	100	39	14	9
			"	100	40	"	6
August	10	By cash paid Admor Genl's Comn on 2½% on Rs 1-15-11 recd in July 1894	"	"	"	"	9
October	15	By ___do___ ___do___ ___do___ on Rs 4-8-8 recd in September 1894	"	"	"	"	2
			"	"	"	"	11
Decr	31	By Balance	"	100	42	6	5
			"	100	42	7	4

See Vol 15 Fol 280.

For the deceased's next of kin

Dr. **Cash Account of Estate of Mrs Elizabeth Cotter**

		From Vol 11 - fol 80					
1892							
July	1	To Balance	"	100	68	5	6
Augt	11	To Nett Int on G.P. note No 130673/074742 of 42/43 of 4%. Rs 100 to 1 Augt 92	"	"	1	15	11
				100	70	5	5
			"	100	70	5	5
1893							
Jany	1	To Balance	"	100	70	4	8
Feby	11	To nett interest on G.P.N. No 130673/074742 of 42/43 of 4 %. Rs 100 to 1 Feby 1893.	"	"	1	15	11
Mar	28.	To amt written back being renewal fee erroneously debited on the Bank's second memo of advice. on 15th instant 130673/m 002164 of 42/43 of 4 %. Rs 100	"	"	"	4	"
			"	100	72	8	7
July	1	To Balance	"	100	71	14	8
Augt	10	To nett int on ditto. No m002164/130673 of 42/43 of 4% - Rs 100 to 1 augt 93	"	"	1	15	11
			"	100	73	14	7
1894							
Jany	1	To Balance	"	100	73	13	10
Feby	12	To nett dut on G.P.N. No m002164/130673 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	"	"	1	15	11
			"	100	75	13	9
July	1	To Balance	"	100	75	12	"
August	20	To dut on G.P.note No m002164 for Rs100 of 4% of 42/43 into 3½% 93/94 to 1 August 94 Rs 2 "					
		Aut Dut. to 31 July 95 " 8 "					
		Govt grant " 2 "					
		2 10 "					
		Less Bank's Comn " 4 1					
			"	"	2	5	11
September	7	To amt refunded by B/M being excess Comn charged on anticipation dut/cost	"	4/100	78	3	11
			"	100	78	3	11

with the Administrator-General. Cr.

1892							
Sept	14	By cash paid Admor. Genls comm. at 2½ % on Rs 1.15.11 recd in aug: 92					9
Decr	31	By Balance	"	100	70	4	8
			"	100	70	8	8
1893							
Feby	16	By cash paid renewal fee on GPN. no 130643. 074742 of 42/43 of 4 a/o. Rs 100	-	-	✓	4	-
mar	14	By cash pd Admor. Genls comm. at 2½ a/o on Rs 1 " 15 - 11 recd in Feby 1893	"	"	✓	"	9
	"	By Do Do on as 4 paid in February 1893	"	"	"	"	1
	15	By cash paid renewal fee on GPN. no 130643 - m 00 2164 of 42/43 of 4 a/o - Rs 100	"	"	✓	4	-
April	14	By cash paid Admor. Genls comm. at 2½ a/o on 4 as paid in mar 1893	"	"	"	"	1
	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	"	1	"
			"	"	"	9	11
June	30	By Balance	"	100	71	14	8
			"	100	72	8	7
Sept	7	By cash paid Admor. Genls comm at 2½ % on Rs 1.15.11 recd in Augt 1893	"	"	"	"	9
			"	"	✓ "	"	9
Dec	31	By Balance	"	✓ 100	✓ 73	13	10
			"	✓ 100	✓ 73	14	7
1894							
March	12	By Cash paid Admor Genls Comm at 2½ % on Rs 1-15-11 recd in Feby 1894	"	"	✓	"	" 9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1 "
June	30	By Balance	"	✓ 100	✓ 75	12	"
			"	✓ 100	✓ 75	13	9
September	11	By Cash paid Admor Genls Comm on 2½ % on Rs 2-5-4 recd in August 94	"	"		"	" 11
		See Vol 15 Fol 242	"	"	✓	"	" 11

For Elizabeth Ellen Chicken

Dr. Cash Account of Estate of John Chicken

		From Vol 11 - fol 115					
1892							
July	1	To Balance	"	500	30	9	8
	13	To Nett Int on G.P. Note No 070353 of 54/55 of 4% Rs 400 to 30 June 92	"	"	7	15	8
Augt	11	To " " " 198125 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15	11
				500	40	9	3
1893							
Jany	1	To Balance	"	500	40	5	3
	11	To nett interest on G.P. Note No 070353 of 54/55 of 4% Rs 400 to 31st December 1892.	"	"	7	15	8
Feby	11	To nett Int on G.P.N. No 198125 of 42/48 of 4% - Rs 100 to 1 Feby 1893.	"	"	1	15	11
			"	500	50	4	10
July	1	To Balance	"	500	49	15	10
	8	To nett interest on G.P. Note No 070353 of 1854/55 of 4% - Rs 400 to 30th June 1893.	-	-	7	15	8
Augt	10	To nett int on G.P.N. No 198125 of 42/43 of 4% - Rs 100 to 1 augt 1893.	.	.	1	15	11
			"	500	59	15	5
1894							
Jany	1	To Balance	"	500	59	11	5
	10	To nett interest on G.P.N. No: 070353 of 1854/55 of 4% - Rs 400 - to 31 Dec 1893	.	.	7	15	8
Feby	12	To nett Int on G.P.N. No 198125 of 42/43 of 4% - Rs 100 to 1st Feby 1894	"	"	1	15	11
March	29	To amount of G.P. Notes sold by transfer.					
		No 070353/034366 of 54/55 of 4% Rs 400	"	"			
		Int 31st Dec 93 to 29th March 94	3	15	3		
		Pm @ 3½%	14	"	"	417	15 3
		No 198125 of 42/43 of 4% Rs 100	"	"			
		Int 1st Feby to 29th March 94	"	10	4		
		Pm @ 3½%	"	3	8	104	2 4
			"	500		591	12 7

with the Administrator-General.

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1892.							
Augt	18	By cash pd Admor. Genl's comn at 2½ % on Rs. 7·15·8 recd in July 92.			"	3	2
Sept	14.	By cash pd Admor Genl's comn at 2½ % on Rs1. 15. 11 recd in august 92			"	"	9
Decr	23	By do do on as 3-11 Paid comn on comn			"	"	1
			"	"	"	4	"
	31	By Balance	"	500	40	5	3
			4	500	40	9	3
1893							
March	3	By cash paid Admor. Genl's comn at 2½ % on Rs 7. 15 - 8 recd in Janu 93	"	"	"	3	2
	14	By do do on R1.15.11 recd in Feby 1893	"	"	"	"	9
April	24.	By cash paid for stamps on letter to the collector of Income tax.	"	"	"	1	"
June	30	By cash paid Admor. Genl's comn at 2½% on As 3/11. comn Paid	"	"	"	"	1
			"	"	0	5	0
	"	By Balance	"	500	49	15	10
			"	500	50	4	10
Augt	9	By cash paid Admor. Genl's comn at 2½% on Rs 7. 15. 8 recd in July 93	"	"	"	3	2
Sept	7	By cash paid Admor Genl's comn at 2½% on R1. 15. 11 recd in Augt 1893	"	"	"	"	9
Dec	22	By " do " do on As 3. 11 comn Pd in Dec 93	"	"	"	"	1
			"	"	"	4	"
	31	By Balance	"	500	59	11	5
			"	500	59	15	5
1894							
Feby	7	By cash paid Admor. Genl's Comn at 2½% on Rs 7. 15-8 recd in janu 94	"	"	"	3	2
March	12	By ——do——do——do on Rs 1-15-11 recd in Feby 1894	"	"	"	"	9
	29	By amount of 4 p Notes sold by transfer No 070353/034366 of 54/55 of 4% Rs 400 " "					
		98125 of 42/43 of 4% ——— 100 " "	"	500	"	"	"
April	4	By cash remitted to the India office London for payment to Mr E. E. Chicken being his share with Int £ 32-16-6 @ 1/1 5/8	"	"	578	4	2
"	"	By Cash paid for stamps to cheque No 141	"	"	"	1	"
"	"	By amount transferred to Legacy duty account being Legacy Duty payable on Rs 584-2-7 @ 1%	"	"	5	13	5
"	6	By cash paid Admor Genls Comn on distribution	"	"	6	12	1
June	30	By do ——do—— @ 2½% on Rs 0-3-11 Comn paid in June 94	"	"	"	4	1
			"	500	591	2	8

See Vol 15 Fol 148

Dr.

Cash Account of Estate of John Chicken

For Ralph Robson Chicken

From Vol 11 - fol 116.

1892							
July	1	To Balance		"	500	31 12 4	
	13	To nett Int on G.P.Notes No 070358	of 54/55 of 4% Rs 300				
		070308	" 100 to 30 June 92	"	"	7 15 8	
Augt	11	To " " - 185493	of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1 15 11	
				"	500	41 11 11	
1893							
Jany	1	To Balance		"	500	41 7 11	
	11	To nett interest on G.P.Notes No 070358 of 54/55 of 4% Rs 300					
		070308	" " 100 to 31 Decr 1892	"	"	7 15 8	
July	11	To nett Int on G.P.N. No 185493 of 42/43 of 4% Rs 100 to 1 July 1893.		"	"	1 15 11	
				"	500	51 7 6	
July	1	To Balance		"	500	51 2 6	
	8	To nett interest on G.P.Notes					
		No 070358 of 1854/55 of 4% - Rs 300					
		070308	" 100 to 30 June 1893	-	-	7 15 8	
Augt	10	To nett int on Govt Pr No 185493 of 42/43 of 4% - Rs 100 to 1 August 1893.		-	-	1 15 11	
				"	500	61 2 1	
1894							
Jany	1	To Balance		"	500	60 14 1	
	10	To nett interest on G.P.Nos as of 8th July 1893 to 31 Dec 1893.		-	-	7 15 8	
July	12	To nett Int on G.P.N. No 185493 of 42/43 of 4% Rs 100 to 1st July 1894		"	"	1 15 11	
				"	500	70 13 8	

with the Administrator-General.

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1892.							
Augt	18	By cash pd Admor. Genls comn at 2½ % on Rs 7·15·8 recd in July 92.			"	3	2.
Sept	14.	By cash pd Admor. Genls comn at 2½ % on Rs 1. 15. 11 recd in aug: 92.			"	"	9
Decr	23	By Do Do on as 3. 11 paid comn on emn			"	1	"
			"	"	"	4	"
	31	By Balance	4	500	41	7	11
			"	500	41	11	11
1893							
march	3	By cash paid Admor. Genls comn at 2½ % on Rs 7. 15. 8 recd in Janu 93	"	"	"	3	2
	14	By Do Do on R1. 15. 11 recd in Feby 1893	"	"	"	"	9
April	24.	By cash paid for stamp on letter to the collector of Income tax	"	"	"	1	"
June	30	By cash paid Admn. Genls comn at 2½ % on As 3/11. comn paid	"	"	"	"	1
			"	"	"	5	"
	"	By Balance	"	500	51	2	6
			"	500	51	7	6
Augt	9	By cash paid Admn Genls comn at 2½ % on Rs 7. 15. 8 recd in July 93	"	"	"	3	2
Sept	7	By cash paid Admn. Genls comn at 2½ % on R1. 15. 11 recd in Augt 1893	"	"	"	"	9
Dec	22	By " do " do on As 3. 11 comn paid in Dec 93	"	"	"	"	1
			"	500	60	14	1
	31	By Balance	"	500	61	2	1
1894							
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 7. 15. 8. recd in Janu 1894	"	"	"	3	2
March	12	By do do on Rs 1-15-11 recd in Feby 1894	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 0-3-11 Comn paid in June 94	"	"	"	"	1
			"	"	"	5	"
	"	By Balance	"	500	70	8	8
			"	500	70	13	8

See Vol 15 Fol 167

For Thomas Henry Chicken

Dr. **Cash Account of Estate of John Chicken**

		From Vol 11 fol 117.					
1892							
July	1	To Balance	"	500	31	11	10
	13	To nett Int on G.P. notes No. 070357 of 54/55 of 4% Rs 300					
		070314 " 100 to 30 June 92	"	"	1	15	8
Augt	11	To " " B001030/105083 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15	11
				500	41	11	5
1893							
Jany	1	To Balance	"	500	41	7	5
Jany	11	To nett interest on G P Notes No 070357 of 54/55 of 4% Rs 300					
		070314 " " 100 to 31 Decr 1892			1	15	8
Feby	11	To nett int on G P N. No B00 1030/105083 of 42/43 of 4% Rs 100 to 1 Feby 1893.	"	"	1	15	11
			"	500	57	7	0
July	1	To Balance	"	500	51	2	0
	8	To nett interest on G P Note					
		No. 070357 of 1854/55 of 4% - Rs 300					
		070314 " 100 to 30 June 1893.	"	"	7	15	8
Augt	10	To nett int on G P N. No B00 1030. 105083 of 42/43 of 4% - Rs 100 to 1 augt 93	"	"	1	15	11
			"	500	61	1	7
1894							
Jany	1	To Balance	"	500	60	13	7
	10	To nett interest on G P N as of 8 July 1893 - to 31 Dec 1893	"	"	7	15	8
Feby	12	To nett Int on G P Note No B001030-105083 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	4	1	15	11
			"	500	70	13	2

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1892							
Augt	18	By cash pd Admor. Genl's comn at 2 1/2 %. on Rs 7·15·8 recd in July 92.				3	2
Sept	14.	By cash pd Admor. Genl's comn at 2 1/2 %. on Rs 1.15.11 recd in aug: 92.					9.
Decr	23	By do do on as 3·11 Pds pd comn in comn					1
			"	"	"	4	"
	31	By Balance	"	500	41	7	5
			"	500	41	11	5
1893							
mar	3.	By cash paid Admor. Genl's comn at 2 1/2 % on Rs 7. 15. 8 recd in Jany 1893	"	"	"	3	2
	14	By do do on R 1.15.11 recd in Feby 1893	"	"	"	"	9
April	24.	By cash paid for stamps on letter to the collector of Income tax	"	"	"	1	"
June	30	By cash paid Admor. Genl's comn at 2 1/2 % on Rs 3/11. comn paid	"	"	"	"	1
			"	"	"	5	"
	"	By Balance	"	500	51	2	0
			"	500	51	7	0
Augt	9	By cash paid Admor. Genl's comn at 2 1/2 % on Rs 7. 15. 8 recd in July 93	"	"	"	3	2
Sept	7	By cash paid Admor. Genl's comn at 2 1/2 % on R 1.15.11 recd in Augt 1893	"	"	"	"	9
Dec	22	By " " " Rs. 3. 11 comn pd in Dec 93	"	"	"	"	1
			"	"	"	4	"
	31	By Balance	"	500	60	13	7
			"	500	64	1	7
1894							
Feby	7	By Cash paid Admor. Genl's Comn at 2 1/2 % on Rs 7 15-8 recd in jany 1894	"	"	"	3	2
March	12	By do do on Rs 1-15-11 recd in Feby 1894	"	"	"	"	9
April	13	By do for Stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genl's Comn @ 2 1/2 % on Rs 0-3-11 Comn paid in June 94	"	"	"	"	1
			"	"	"	5	"
	"	By Balance	"	500	70	8	2
			"	500	70	13	2

See Vol 15 Fol 168

For Eliza Charlotte Mitchell

Dr. Cash Account of Estate of Hugh Mitchell

		From Vol II - fol 122.					
1892							
July	1	To Balance	"	200	6	13	10
	13	To nett Int[s] on G.P. Note Nº 070338 of 54/55 of 4% Rs 200 to 30 June 92	"	"	3	15	10
				200	10	13	8
			"	200	10	13	8
1893							
Jany	1	To Balance	"	200	6	13	11
Jany	11	To nett interest on G P Note Nº 070338 of 54/55 of 4% - 200 Rs to 31 Dec. 92			3	15	10
			"	200	10	13	9
July	1	To Balance	"	200	6	13	1
	8	To nett interest on GP Note Nº 070 338 of 54/55 of 4%. Rs 200. to 30 June 93	.	.	3	15	10
			.	200	10	12	11
1894							
Jany	1	To Balance	"	200	10	11	4
	10	To nett interest on GPN Nº 040338 of 1857/55 of 4% - R 200 - to 31 Dec 1893.	.	.	3	15	10
			"	200	14	11	2

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1892							
Augt	18	By cash paid Admor. Genl's comn at 2½% on Rs 3.15.10 recd in July 92			"	1	7
Decr	16	By cash paid mrs mary mitchell balance of interest to 30 June 1892			3	12	8
	23	By cash paid Admor. Genl's comn at 2½% on Rs 3.12.8 Paid in Decr 1892			"	1	6
					3	15	9
	31	By Balance	"	200	6	13	11
			"	200	10	13	8
1893							
mar	3	By cash paid Admor. Genl's comn at 2½% on Rs 3.15.10 recd in Jany 1893	"	"	"	1	7
April	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"	"	1	"
June	7	By cash paid mrs mary mitchell balance of interest to 31 Dec 1892	"	"	3	12	7
	30	By cash paid Admor. Genl's comn at 2½% on Rs 3.12.7 Paid in June 1893	"	"	"	1	6
			"	"	4	0	8
	"	By Balance	"	200	6	13	1
			"	200	10	13	9
Augt	9	By cash paid Admor Genl's comn at 2½% on Rs 3.15.10 recd in July 93	"	"	"	1	7
			"	"	"	1	7
Dec	31	By Balance	"	200	10	11	4
			"	200	10	12	11
1894							
Feby	7	By cash paid Admor Genl's Comn at 2½% on Rs 3.15.10 recd in jany 94	"	"	"	1	7
March	21	By do Mrs Mary Britchell balance of Interest to 31 December 1893	"	"	7	9	4
April	6	By do Admor Genl's Comn at 2½% on Rs 7.9.4 paid in March 94	"	"	"	3	4
	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genl's Comn @ 2½% on Rs 0.4.7 Comn paid in June 94	"	"	"	"	1
			"	"	7	15	"
	"	By Balance	"	200	6	12	2
			"	200	14	11	2

See Vol 15 Fol. 169

For Ada Mitchell

Dr. Cash Account of Estate of Hugh Mitchell

		From Vol 11 - fol 123.					
1892							
July	1	To Balance	"	200	6	14	9
	13	To nett Intst on G.P. Note No 070334 of 54/55 of 4% Rs 200 to 30 June 92	"	"	3	15	10
			"	200.	10	14	7
1893							
Jany	1	To Balance	"	200	6	14	10
Jany	11	To nett interest on GP Note No 070334 of 54/55 of 4% Rs 200 to 31 Dec 92			3	15	10
			-	200	10	14	8
July	1	To Balance	-	200	6	14	"
	8	To nett interest on GP Note No 070334 of 54/55 of 4%. Rs 200. to 30 June 1893	.	.	3	15	10
			"	200	10	13	10
1894							
Jany	1	To Balance	"	200	10	12	3
	10	To nett interest on GP Note No 070334 of 1854/55 of 4% - Rs 200 to 31 Dec 1893.	.	.	3	15	10
			"	200	14	12	1

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1892							
Augt	18	By cash pd Admor. Genls comn at 2 1/2 % on Rs 3.15.10 recd in July 1892				1	7
Decr	16	By cash paid mrs mary mitchell balance of interest to 30 June 1892			3	12	8
	23	By cash paid Admor. Genl comn at 2 1/2 % on Rs 3.12.8 Paid in December 1892				1	6
			"	"	3	15	9
	31	By Balance	.	200	6	14	10
			"	200	10	14	7
1893							
mar	3	By cash paid Admor. Genls comn at 2 1/2 % on Rs 3.15.10 recd in Jany 93	"	"	"	1	7
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
June	7	By cash paid mrs mary mitchell balance of interest to 31 Dec 1892	"	"	3	12	4
	30	By cash paid Admor. Genls comn at 2 1/2 % on Rs 3.12.4 Paid in June 93	"	"	"	1	6
						0	8
			-	-	4	-	8
	"	By Balance	-	200	6	14	-
			-	200	10	14	8
Augt	9	By cash paid Admor. Genls comn at 2 1/2 % on Rs 3.15.10 recd in July 1893	.	.	.	1	7
			.	.	.	1	7
Dec.	31	By Balance	.	200	10	12	3
			"	200	10	13	10
1894							
& Feby	7	By cash paid Admor. Genls Comn at 2 1/2 % on Rs 3-15-10 recd in Jany 94	"	"	"	1	7
March	21	By do Mrs Mary Mitchell balance of dut to 31 December 1893	"	"	7	9	4
April	6	By do admor Genls Comn at 2 1/2 % on Rs 7-9-4 paid in march 94	"	"	"	3	"
	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2 1/2 % on Rs 0-4-7 Comn paid in June 94	"	"	"	"	1
			"	"	7	15	"
	"	By Balance	"	200	6	13	1
			"	200	14	12	1

See Vol 15 Fol. 170

For Hugh Chesney Mitchell

Dr. Cash Account of Estate of Hugh Mitchell

		From Vol 11 - fol 124.					
1892							
July	1	To Balance	4	200	6	15	8
	18	To Nett Int on GPN № 040348 — @ 54/55 @ 4% to 30 June 92.	—	—	3.	15.	10
			4	200	10	15	6
1893							
Jany	1	To Balance	4	200	6	15	9
Jany	11	To nett interest on GPN № 040348 of 54/55 of 4% - Rs 200 to 31 Dec 1892			3	15	10
			—	200	10	15	7
July	1	To Balance	—	200	6	14	11
	8	To nett interest on GPN № 040348 of 54/55 @ 4% - Rs 200. to 30 June 1893	—	—	3	15	10
			4	200	10	14	9
1894							
Jany	1	To Balance	4	200	10	13	2
	10	To nett interest on GPN № 040348 of 54/55 @ 4% - Rs 200 to 31 Dec 1893.			3	15	10
			4	200	14	13	4

with the Administrator-General. Cr.

1892								
Augt	18	By cash paid Ad: Genl's comn at 2½ % on Rs 3. 15. 10 recd in July 92.					1	7
Decr	16	By cash paid mrs mary mitchell balance of interest to 30 June 1892				3	12	8
	23	By cash paid Admor. Genl's comn at 2½% on Rs 3.12.8 Paid in Decr 1892				"	1	6
			"	"		3	15	9
	31	By Balance	"	200		6	15	9
			"	200		10	15	6
1893								
mar	3	By cash paid Admor. Genl's comn at 2½% on Rs 3.15.10 recd in Jany 1893	"	"		"	1	7
April	4	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
June	7	By cash paid mrs mary mitchell balance of interest to 31 Dec 1892	"	"		3	12	7
	30	By cash paid Admor. Genl's comn at 2½% on Rs 3.12.7. Paid in June 93	"	"		"	1	6
			"	"		4	"	8
	"	By Balance	-	-		4	"	8
			-	200		6	14	11
			-	200		10	15	7
Augt	9	By cash paid Admor Genl's comn at 2½% on Rs 3.15.10 recd in July 93	"	"		"	1	7
			"	"		"	1	7
Dec	31	By Balance	"	200		10	13	2
			"	200		10	14	9
1894								
Feby	7	By cash paid Admor Genl's Comn at 2½% on Rs 3.15.10 recd in Jany 94	"	"		"	1	7
March	21	By do Mrs Mary Mitchell balance of Interest to 31 December 1893	"	"		7	9	4
April	6	By do Admor Genl's Comn @ 2½% on Rs 7-9-4 paid in March 94	"	"		"	3	"
	13	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	30	By do Admor Genl's Comn @ 2½% on Rs 0-4-7 Comn paid in June 94	"	"		"	"	1
			"	"		7	15	4
	4	By Balance	"	200		6	14	4
			"	200		14	13	4

See Vol 15 Fol 171

For Children

Dr. Cash Account of Estate of Mrs Eleanor Smith

		From Vol 11- fol 160					
		Brought forward	2	1400	930	10	8
			2	1400	930	10	8
1892							
July	1	To Balance	2	600	46	9	5
Augt	11	To Nett Int on 4PM No 208612/145123 of 42/43 of 4% Rs 600 - to 1 Augt 92	-	-	11	10	6
			2	600	58	3	11
1893							
Jany	1	To Balance	2	600	57	5	2
Feby	11	To nett int on 4PM No 208612-145123 of 42/43 of 4% - Rs 600 - to 1 Feby 1892	2	2	11	10	7
					68	15	7
			2	600	68	15	7
July	1	To Balance	2	600	68	9	11
Augt	10	To nett interest on 4% No 208612/145123 of 42/43 of 4% - Rs 600 - to 1 augt 1893	-	-	11	15	1
			2	600	80	9	5
1894							
Jany	1	To Balance	2	600	80	4	7
Feby	12	To nett Int on 4Pct No 208612-145123 of 42/43 of 4% Rs 600 to 1 Feby 1894	2	2	11	15	6
			2	600	92	4	1

with the Administrator-General. Cr.

1892.		Brought forward	"	800	884	1	3
June	30	By Balance	"	600	46	9	5
			"	1400	930	10	8
Sept.	9	By Cash paid postage & stationery				-	10 -
"	14.	By cash pd Admor Genls comn at 2½ % on Rs 11.10.6 recd in aug: 92				-	4 7.
Octr	12.	By cash pd Admor Genls comn at 2½ % on Rs 0-10-" paid in sept 92				"	" 3
Decr	23.	By Do Do on 4 as 10 ks paid comn on comn				"	" 1
			"	"	4	14	11
	31	By Balance	"	600	57	5	"
			"	600	58	3	11
1893							
mar	14	By cash paid Admor. Genls comn at 2½ % on Rs 11.10.7 recd in July 93.	"	"	"	4	7
April	24	By do pr stamps on letter to the Collector of Income tax	-	-	-	1	-
June	30	By cash paid Admor. Genls comn at 2½ % on As 4/7. comn paid	"	"	"	"	1
			-	-	-	5	8
"	"	By Balance	-	600	68	9	11
			-	600	68	15	7
Sept	7.	By Cash paid Admor Genls Comn @ 2½ % on Rs 11-15-6 recd in aug 93	"	"	"	4	9
Dec	22	By " " on as 4 " 9 comn pd in Dec 93	"	"	"	"	1
			"	"	"	4	10
	31	By Balance	"	600	80	4	7
			"	600	80	9	5
1894							
March	12	By Cash paid Admor Genls Comn at 2½ % on Rs 11-15-6 recd in Feby 1894	"	"	"	4	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
June	30	By do Admor Genls Comn @ 2½ % on Rs 6-4-9 Comn paid in June 1894	"	4	"	4	1
			"	"	"	5	10
"	"	By Balance	"	600	91	14	3
			"	600	92	4	1

See Vol 15 Fol 172

For H Signor Commendatore Paolo Onorato Vigliani

Dr. Cash Account of Estate of Signora Sarah Corinna Vigliani

From Vol 11 - fol 180.

1892								
July	1	To Balance			"	16600	"	"
	13	To Nett Int on G.P. notes No. 068018	of 54/55 of 4%	No 4000				
		068017	"	3000				
		068016	"	2000				
		068015	"	2000				
		068014	"	2000				
		068013	"	2000				
		068005	"	1000				
		067995	"	600 to 30 June 92	"	"	324 4 4	
					"	16,600	324 4 4	
Dec	31	To Balance			"	"	9 9 2	
					"	16,600	333 13 6	
1893	1	To Balance			"	16,600	"	"
Jany	11	To nett interest on GP Notes as of July 13 1892 to 31st December 1892			"	"	324 4 4	
					-	16600.	324 4 4	
June	30	To Balance			-	-	10 5 1	
					-	16600	334 9 5	

with the Administrator-General. Cr.

1892							
July	1	By Balance			8	14	3
Augt	18	By cash pd Admor. Genl's comn at 2½ on Rs 324.4.4 recd in July 92.			8	1	8
Sepr	9	By Cash paid postage & stationery			-	10	-
octr	12	By cash paid admor. Genl's comn at 2½ % on 10 as paid in sept 92			"	"	3
Novr	8.	By cash paid to the India office, London for payment to messrs Parsons Thomson & co being the balance of Interest to 30 June 92 £19.2.7 at 1/2 29/32			308	1	11
	"	By cash paid for stamp to Cheque No 395			"	1	-
Decr	6	By cash paid Admor. Genl's comn at 2½ % on Rs 308.1.11 Paid in November 1892			7	11	2
	28	By Do Do on Rs 15.13.1 Paid comn on comn			"	6	3
			"	"	333	13	6
	31	By Balance	"	16600	"	"	"
			"	16,600	333	13	6
1893	1	By Balance	"	"	9	9	2
Jany	16	By cash remitted to the India office London for payt to messrs Parsons Thomson & co. being the balance of Interest to 31 Dec 92 £18.18.7 at 7/2 3/4	-	-	308	"	11
	"	By cash paid for stamp to cheque No 17.	"	-	"	1	-
Febry	18	By cash paid Postage and stationery	-	-	-	10	-
Mar	8	By cash paid Admor. Genl's comn at 2½% on Rs 324.4.4 recd in Jany 1893	"	"	8	1	8
	"	By Do Do on Rs 308/1/11 Paid in Jany 1893	"	"	7	11	2
	14	By Do Do on 10 as Paid in Febry 1893	"	"	"	"	3
April	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"	"	1	-
June	30	By cash paid Admor. Genl's comn at 2½% on Rs 15.13.1. comn Paid	"	"	"	6	3
					334	9	5
			-	-	334	9	5
"	"	By Balance	-	16600	-	-	-
			-	16600	334	9	5

324-11

Carried to Vol 15 Fol 1

For the deceased's next of kin

Dr. Cash Account of Estate of Pensioned Serjeant. E Conroy

		From Vol 8 fol 238						
1892								
July	1	To Balance	"	"		61	4	"
Decr	23	To Int to 31 December 1892 ~~dd~~ on Rs 44-14-3 deposited under Rule iii Clause iii				1	10	11
						62	14	11
1893								
Jany	1	To Balance	"	"		62	14	3
July	1	To Balance	"	"	✓	62	14	3
Dec	21	To int to 31 Dec 93 on Rs 44-14-3 deposited under Rule III Clause III	"	"	✓	1	10	11
			"	"	✓	64	9	2
1894								
Jany	1	To Balance	"	"	✓	64	8	7
July	1	To Balance	"	"	✓	64	8	7
Decr	21	To Int to 31 Decr 94 on Rs 44-14-3 deposited under Rule III Clause III	"	"		1	6	5
			"	"	✓	65	15	"
1895								
Jany	1	To Balance	"	"	✓	65	14	6
July	1	To Balance	"	"	✓	65	14	6
	"	To Interest on deposit Rs 44-14-3 withdrawn	"	"	✓	"	6	9
					✓	66	5	3

with the Administrator-General.

Cr.

1892						
Decr	23	By cash paid Admor. Genls comn at 2½% on R1.10.11 recd in Decr 1892	"	"	"	" 8.
			"	"	"	" 8
	31	By Balance	"	"	62	14 3
			"	"	62	14 11
June	30	By Balance	"	"	62	14 3
Dec	22	By cash paid Admor. Genls comn at 2½% on R1.10.11 recd in Dec 93.	"	"	"	" 7
			"	"	64	8 7
	31	By Balance	"	"	64	9 2
1894						
June	30	By Balance	"	"	64	8 7
Decr	22	By cash paid Admor Genls Comn @ 2½% on £1-6-5 recd in Decr 94	"	"	"	" 6
	31	By Balance	"	"	65	14 6
			"	"	65	15 4
1895-						
June	30	By Balance	"	"	65-	14 6
August	9	By cash paid Admor Genls Comn @ 2½% on As 6.9 recd in July 95	"	"	"	" 2
Decr	31	By Balance	"	"	66	5 1
			"	"	66	5 3

Vol 19 fol 6

For the deceased's next of kin

Dr. Cash Account of Estate of Pensioned Serjeant. E Conroy

		From Vol 8 fol 238					
1892							
July	1	To Balance	"	"	61	4	"
Decr	23	To Int to 31 December 1892 ~~do~~ on Rs 44-14-3 deposited under Rule iii clause iii			1	10	11
					62	14	11
1893							
Jany	1	To Balance	"	"	62	14	11
July	1	To Balance	"	"	62	14	3
Dec	21	To int to 31 Dec 93 on Rs 44-14-3 deposited under Rule III Clause III	"	"	1	10	11
			"	"	64	9	2
1894							
Jany	1	To Balance	"	"	64	8	7
July	1	To Balance	"	"	64	8	7
Decr	21	To Int to 31 Decr 94 on Rs 44-14-3 deposited under Rule III Clause III	"	"	1	6	5
			"	"	65	15	"
1895							
Jany	1	To Balance	"	"	65	14	6
July	1	To Balance	"	"	65	14	6
	"	To Interest on deposit Rs 44-14-3 withdrawn	"	"	"	6	9
					66	5	3

with the Administrator-General. Cr.

1892							
Decr	23	By cash paid Admor. Genl's comm. at 2½% on R1.10.11 Recd in Decr 1892			"	"	8.
			"	"	"	"	8
	31	By Balance	"	"	62	14	3
			"	"	62	14	11
June	30	By Balance	"	"	62	14	3
Dec	22	By cash paid Admor. Genl's comm. at 2½% on R1.10.11 recd in Dec 93.	"	"	"	"	7
			"	"	"	"	7
	31	By Balance	"	"	64	8	7
			"	"	64	9	2
1894 June	30	By Balance	"	"	64	8	7
Decr	22	By cash paid Admor Genl's Comm. @ 2½% on R1-6-5 recd in Decr 94	"	"	"	"	6
	31	By Balance	"	"	65	14	6
			"	"	65	15	4
1895 June	30	By Balance	"	"	65	14	6
August	9	By cash paid Admor Genl's Comm. @ 2½% on R1.6.9 recd in July 95	"	"	"	"	2
Decr	31	By Balance	"	"	66	5	1
			"	"	66	5	3

Vol 19 fol 6

For the Representatives of the late Mrs Clarissa Andrews

Dr. Cash Account of Estate of George D'Castellas

		From Vol 8 fol 239					
1892							
July	1	To Balance	"	"	20	2	7
Dec	23	To Interest to 31 Dec 1892 on Rs 14 " 13 " 9 deposited under Rule III clause iii			"	8	11
			"	"	20	11	6
1893							
Jany	1	To Balance	"	"	20	11	4
July	1	To Balance	"	"	20	11	4
Dec	21	To interest to 31 Dec 93 on Rs 14.13.9 deposited under rule III clause III	"	"	"	8	11
			"	"	21	4	3
1894							
Jany	1	To Balance	"	"	21	4	1
July	1	To Balance	"	"	21	4	1
Dec	21	To Int to 31 Dec 94 on Rs 14-13-9 deposited under Rule III Clause III	"	"	"	7	5
			"	"	21	11	6
1895							
Jany	1	To Balance	"	"	21	11	4
July	1	To Balance	"	"	21	11	4
	"	To Interest on deposit Rs 14-13-9 withdrawn	"	"	"	2	3
					21	13	7

with the Administrator-General. Cr.

1892							
Dec	23	By cash paid Admr. Genl's comn at 2½% on Rs 8 11 recd in Dec 1892			"	"	2
			"	"	"	"	2
	31	By Balance	"	"	20	11	4
			"	"	20	11	6
June	30	By Balance	"	"	20	11	4
Dec	22	By cash paid Admr Genls comn at 2½% on As 8.11 recd in Dec 1893					2
			"	"	"	"	2
	31	By Balance	"	"	21	4	1
			"	"	21	4	3
1894							
June	30	By Balance	"	"	21	4	1
Dec	22	By cash paid Admr Genls Comn @ 2½% on As 5 recd in Dec 94	"	"	"	"	2
	31	By Balance	"	"	21	11	4
			"	"	21	11	6
1895							
June	30	By Balance	"	"	21	11	4
Dec	31	By Balance	"	"	21	13	7
			"	"	21	13	7

Vol 19 fol 7

For Miss Catharine Warner

Dr. Cash Account of Estate of Thornton Warner

		From Vol 8 fol 240						
1892								
July	1	To Balance	"	"		43	2	10
Dec	23	To Int to 31 Dec 1892 on Rs 31-13-10 deposited under Rule iii clause iii				1	3	1
			"	"		44	5	11
1893								
Jany	1	To Balance	"	"		44	5	6
July	1	To Balance	"	"	✓	44	5	6
Dec	21	To interest to 31 Dec 93 on Rs 31-13-10 deposited under Rule iii clause iii			✓	1	3	1
			"	"	✓	45	8	7
1894								
Jany	1	To Balance	"	"	✓	45	8	2
July	1	To Balance	"	"	✓	45	8	2
Dec	21	To Int to 31 Dec 94 on Rs 31-13-10 deposited under Rule iii clause iii	"	"		"	15	11
			"	"	✓	46	8	1
1895								
Jany	1	To Balance	"	"	✓	46	7	9
July	1	To Balance	"	"	✓	46	7	9
	"	To Interest on deposit Rs 31-13-10 withdrawn	"	"	✓	"	4	10
			"	"	✓	46	12	7

with the Administrator-General. Cr.

1892							
Decr	23	By cash paid Admor. Genl's comm at 2½ % on R 1 u 3 · 1 received in Dec 92			"	"	5
			"	"	"	"	5
	31	By Balance	"	"	44	5	6
			"	"	44	5	11
June	30	By Balance	"	"	44	5	6
Dec	22	By cash paid Admor. Genl's comm at 2½ % on R 1/3/. 1 rec'd in Dec 93:	.	.	-	-	5
			"	"	"	"	5
	31	By Balance	"	"	45	8	2
			.	.	45	8	7
1894							
June	30	By Balance	"	"	45	8	2
Decr	22	By cash paid Admor Genl's Comm on 2½ % on As 15-11 rec'd in Decr 94	"	"	"	"	4
	31	By Balance	"	"	46	7	9
			.	"	46	8	1
1895							
June	30	By Balance	"	"	46	7	9
August	9	By cash paid Admor Genl's Comm on 2½ % on As 4-10 rec'd in July 95	"	"	"	"	1
Decr	31	By Balance	"	"	46	12	6
			"	"	46	12	7

AUDITED
2 AUG 91
A. G. MADRAS, C.A.G.

Vol 19 fol 8

For Mrs Catharine Jane McDermott

Dr. Cash Account of Estate of Pensioned Serjeant Thomas McDermott

		From Vol 8 fol 241					
1891							
July	1	To Balance	"	"	40	12	6
Decr	23	To interest to 31 Decr 1892 on Rs 30-14-9 deposited under Rule III clause III			1	2	7
			"	"	41	15	1
1893							
Jany	1	To Balance	"	"	41	14	8
July	1	To Balance	"	"	41	14	8
Dec	21	To interest to 31 Dec 93 on Rs 30-14-9 deposited under Rule III clause III			1	2	7
			"	"	43	1	3
1894							
Jany	1	To Balance	"	"	43	"	10
July	1	To Balance	"	"	43	"	10
Decr	21	To Int to 31 Decr 94 on Rs 30-14-9 deposited under Rule III clause III	"	"		15	6
			"	"	44	"	4
1895							
Jany	1	To Balance	"	"	44	"	4
July	1	To Balance	"	"	44	"	4
	"	To Interest on deposit Rs 30-14-9 withdrawn	"	"	4	4	8
			"	"	44	4	8

with the Administrator-General. Cr.

1892 Dec	23	By cash paid Admor. Genl's comn at 2½% on R1 " 2 " 7 recd in Dec 1892.			"	"	5
			"	"	"	"	5
	31	By Balance	"	"	41	14	8
			"	"	41	15	1
June	30	By Balance	"	"	41	14	8
Dec	22	By cash paid Admor Genl's comn at 2½% on R1.2.7 recd in Dec 1893	"	"	"	"	5
			"	"	"	"	5
	31	By Balance	"	"	43	0	10
			"	"	43	1	3
1894 June	30	By Balance	"	"	43	"	10
Dec	22	By cash paid Admor Genl's Comn @ 2½% on Rs 15-6 recd in Dec 1894	"	"	"	"	4
	31	By Balance	"	"	44	"	"
			"	"	44	"	4
1895 June	30	By Balance	"	"	44	"	"
August	9	By cash paid Admor Genl's Comn @ 2½% on Rs " - 4 - 8 recd in July 95	"	"	"	"	1
Dec	31	By Balance	"	"	44	4	7
			"	"	44	4	8

Vol 19 fol 9

for the Church of St John at Rangoon

Dr. Cash Account of Estate of Gregory Avanis

		Fol 2						
1891								
July	1	To Balance			"	18,500	116 10	9
	13	To nett Int on G.P. Notes No 052473/040723 of 54/55 of 4% Rs 3000						
		M00233/034891	"	500 to 30 June 92	"	"	69 13	3
Augt	11	To " D:	159788/090664 of 42/43 of 47	Rs 6000				
			159787/090663	" 5000				
			159786/090662	" 4000 to 1 Augt 92	"	"	299 4	"
					"	18500	485 12	"
Dec	31	To Balance.			"	"	" 14	5
					"	18500	486 10	5
1893								
Jany	1	To Balance			"	18500	" "	"
	11	To nett interest on G P Notes No 052473/040723 of 54/55 of 4% Rs 3000						
		M00233/034891	"	" 500 to 31st Decr 92			69 13	2
Feb	11	To nett interest on G P Notes as of Augt 11 - 15000. To 1 Feby 1893.					299 4	"
							369 1	2
					-	18500	369 1	2
June	30	To Balance			-	-	1 9	6
					-	18500	370 10	8

with the Administrator-General.

Cr.

1892							
July	4	By Cash pd the Rt Rev P. Bigandet being the balance of Interest to 1 July 92 after paying Attorney's Costs			113	14	5
		Pd for stamps to cheq			-	1	-
August	18	By cash paid Admor. Genl's Commn at 2½% on Rs 69. 13. 3 Recd in July 92			1	11	11
	"	By Cash paid Admn. Genl's Commn at 2½% on Rs 113-15-5 paid in July 92	"	"	2	13	7
Sepr	9	By Cash paid postage & stationery			-	10	-
"	14	By cash pd Admor. Genl's commn at 2½% on Rs 299. 4. recd in august 92.			7	7	8
Octr	4	By cash pd the Right Revd Dr J. Bigandet, being the balance of Interest up to 1st augt 92 payable to him under the deceased's will			350	10	"
		By cash pd for stamp to cheq No 348			-	1	-
	12	By cash pd Admor. Genl's commn at 2½% on Rs 0. 10. paid in september 92			"	"	3
Novr	11	By cash pd Admor Genl's commn at 2½% on Rs 350. 11 Paid in October 1892			8	12	3
Decn	23	By DO DO on Rs 20. 13. 8 Paid comm on comm			"	8	4
			"	"	486	10	5
	31	By Balance	"	18,500	"	"	"
			"	18,500	486	10	5
1893							
Jany	1	By Balance	"	"	"	14	5
Feby	18	By cash paid Patage and stationery	"	"	"	10	"
Mar	3	By cash paid Admor. Genl's comm at 2½% on Rs 69. 13. 2 recd in Jany 1893	"	"	1	11	11
	14	By DO DO on Rs 299. 4. recd in Feby 1893	"	"	7	7	8.
	"	By DO DO on Rs 10. Paid in Feby 1893	"	"	"	"	3
	27	By cash paid the Right Revd P Bigandet being the balance of interest to 1st Feby 1893	"	"	350	10	"
April	4	By cash pd for stamp on letter to the collector of Income Tax.	"	"	"	1	"
	14	By cash paid Admor. Genl's comm at 2½% on Rs 350/10 Paid in mar 1893	"	"	8	12	3
June	30	By " DO " DO on Rs 18. 0. 1. comm Paid	"	"	"	7	2
				✓	370	10	8
			-	-	370	10	8.
"	"	By Balance	-	18500	"	"	"
			-	18500	370	10	8

Vol 15 fol Fol 2

153

For the deceased's five Children (viz) Hugh Atkinson, Elizabeth

Dr. **Cash Account of Estate of** *Richard Atkinson*

		From Vol 8 fol 159						
1892								
July	1	To Balance				38	14	11
Dec	23	To Interest to 31 Dec 1892 on Rs 36-10-6 deposited under Rule III Clause III				1	6	
			.	.		40	4	11
1893								
Jany	1	To Balance	.	.		40	4	5
July	1	To Balance	.	.	✓	40	4	5
Dec	21	To interest to 31 Dec 93 on Rs 36-10-6 deposited under Rule III Clause III	.	.	✓	1	6	
			.	.	✓	41	10	5
1894								
Jany	1	To Balance	.	.	✓	41	9	11
July	1	To Balance	"	"	✓	41	9	11
Dec	21	To Int to 31 Dec 94 on £ 36-10-6 deposited under Rule III Clause III	.	.	✓	1	2	4
			"	"	✓	42	12	3
1895								
Jany	1	To Balance	"	"	✓	42	11	10
July	1	To Balance	"	"	✓	42	11	10
	"	To Interest on deposit Rs 36-10-6 withdrawn	"	"	✓	"	5	6
					✓	43	1	4

Atkinson, James Atkinson, William Atkinson, and Joseph Atkinson

with the Administrator-General.

Cr.

1892						
Dec	29	By cash paid Admor Genls Comm at 2½% on £1-6 recd in December 1892	"	"	"	6
			.	.	.	6
	31	By Balance	"	"	40	4 5
			"	"	40	4 11
June	30	By Balance	"	"	40	4 5
Dec	22	By cash paid Admor Genls Comm at 2½% on £1-6 recd in December 1893	"	"	"	" 6
			"	"	✓	" " 6
	31	By Balance	"	"	✓	41 9 11
			"	"	✓	41 10 5
1894 June	30	By Balance	"	"	✓	41 9 11
Dec	22	By cash paid Admor Genls Comm @ 2½% on £1-2-4 recd in Dec 1894	"	"	✓	" " 5
	31	By Balance	"	"	✓	42 11 10
			"	"	✓	42 12 3
1895 June	30	By Balance	"	"	✓	42 11 10
August	9	By Cash paid Admor Genls Comm @ 2½% on £5-6 recd in July 95	"	"	✓	" " 1
Dec	31	By Balance	"	"	✓	43 1 3
			"	"	✓	43 1 4

Vol 19 fol 10

For the deceased's estate of his

Dr. Cash Account of Estate of Pensioned Sergeant Thomas McDermott

		From Vol 8 fol 242					
1892							
July	1	To Balance	"	"	40	12	7
Dec'r	23	To Interest to 31 Dec'r 1892 on £30-14-10 deposited under Rule III Clause III			1	2	7
					41	15	2
1893							
Jany	1	To Balance	"	"	41	14	9
July	1	To Balance	"	"	41	14	9
Dec'r	21	To Interest to 31 Dec'r 93 on £30-14-10 deposited under Rule III Clause III	"	"	1	2	7
			"	"	43	1	4
1894							
Jany	1	To Balance	"	"	43	"	11
July	1	To Balance	"	"	43	"	11
Dec'r	21	To Int to 31 Dec'r 94 on £30-14-10 deposited under Rule III Clause III	"	"	"	15	6
			"	"	44	"	5
1895							
Jany	1	To Balance	"	"	44	"	1
	"	To Interest on deposit £30-14-10 withdrawn	"	"	"	4	8
			"	"	44	4	9

with the Administrator-General. Cr.

1892						
Dec	23	By cash paid Admor. Genls' comn at 2½% on R1.2.4 received in Decr 92			" "	5.
			"	"	" "	5
	31	By Balance	"	"	41 14	9
			"	"	41 15	2
June	30	By Balance	"	"	41 14	9
Dec	22	By cash paid Admor. Genls comn at 2½% on R1.2.7 received in ~~June~~ Dec 93	.	.	.	5
			.	.	-	5
	31	By Balance	.	.	43 0	11
			.	.	43 1	4
1894						
June	30	By Balance	"	"	43 "	11
Dec	22	By cash paid Admor Genls Comte @ 2½% on Rs 15-6 recd in Decr 94	"	"	" "	4
	31	By Balance	"	"	44 "	1
			"	"	44 "	5
1895						
June	30	By Balance	"	"	44 "	1
August	9	By cash paid Admor Genls Comte @ 2½% on Rs 4-8 recd in July 95	"	"	" "	1
Dec	31	By Balance	"	"	44 4	8
			"	"	44 4	9

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For the deceased's next of kin

Dr. Cash Account of Estate of Mrs. Mary Ann Hughes

		From Vol 8 fol 243						
1892								
July	1	To Balance	"	"		40	9	10
Decr	23	To Int to 31st Decr 92 on Rs 30.12.9 deposited under Rule iii clause iii				1	2	6
			"	"		41	12	4
1893								
Jany	1	To Balance	"	"		41	11	11
July	1	To Balance	"	"	✓	41	11	11
Dec	23	To int to 31 Dec 93 on Rs 30.12.9 deposited under Rule III. Clause III	"	"	✓	1	2	6
			"	"	✓	42	14	5
1894								
Jany	1	To Balance	"	"	✓	42	14	"
July	1	To Balance	"	"	✓	42	14	"
Decr	21	To Int to 31 Decr 94 on Rs 30.12.9 deposited under Rule III Clause III	"	"	✓	"	15	5
			"	"	✓	43	13	5
1895								
Jany	1	To Balance	"	"	✓	43	13	1
July	1	To Balance	"	"	✓	43	13	1
	"	To Interest on deposit Rs 30-12-9 withdrawn	"	"	✓	"	4	8
			"	"	✓	44	1	9

1892						
Dec	23	By cash paid Admr. Genl's comn at 2½% on £1.4.6 recd in Dec 1892			"	" 5
			"	"	"	" 5
	31	By Balance.	"	"	41	11 11
			"	"	41	12 4
June	30	By Balance	"	"	41	11 11
Dec	22	By cash paid Admr Genl's comn at 2½% on £1.4.6 recd in Dec 93.	"	"	"	" 5
			"	"	"	" 5
	31	By Balance	"	"	42	14 "
			"	"	42	14 5
1894						
June	30	By Balance	"	"	42	14 4
Dec	22	By cash paid Admr Genl's Comn at 2½% on £15.5 recd in Dec 94	"	"	"	" 4
	31	By Balance	"	"	43	13 1
			"	"	43	13 5
1895						
June	30	By Balance	"	"	43	13 1
August	9	By cash paid Admr Genl's Comn at 2½% on £4-4-8 recd in July 95	"	"	"	" 1
Dec	31	By Balance	"	"	44	1 8
			"	"	44	1 9

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For the deceased three Children

Dr. **Cash Account of Estate of** *Pensioned Private James Conner*

		From Vol 8 fol 244					
1892							
July	1	To Balance	"	"	37	-	1
Decr	23	To interest To 31st Decr 92 on Rs 25-1-8 deposited under Rule iii Clause iii			"	15	1
			"	"	37	15	2
1893							
Jany	1	To Balance	"	"	37	14	10
July	1	To Balance	"	"	37	14	10
Dec	21	To interest up to 31 Dec 93 on Rs 25-1-8 deposited under Rule iii Clause iii				15	1
			"	"	38	13	11
1894							
Jany	1	To Balance			38	13	7
July	1	To Balance	"	"	38	13	7
Decr	21	To interest up to 31st December 94 on Rs 25-1-8 deposited under Rule III Clause III	"	"	"	12	7
			"	"	39	10	2
1895							
Jany	1	To Balance	"	"	39	9	11
July	1	To Balance	"	"	39	9	11
	"	To Interest on deposit Rs 25-1-8 withdrawn	"	"	"	3	10
			"	"	39	13	9

with the Administrator-General. Cr.

1892							
Dec	23	By cash paid Admor. Genl's comn at 2½% on " 15 " 1 recd in Dec 1892			"	"	4
			"	"	"	"	4
	31	By Balance	"	"	37	14	10
			"	"	37	15	2
June	30	By Balance	"	"	37	14	10
Dec	22	By cash paid Admor Genl's Comn at 2½% on Rs 0.15.1 recd in Dec 93.	"	"	"	"	4
			"	"	"	"	4
	31	By Balance.	"	"	38	13	7
			"	"	38	13	11
1894 June	30	By Balance	"	"	38	13	7
Dec	22	By cash paid Admn Genl's Comn at 2½% on Rs 12-7 recd in Dec 94	"	"	"	"	3
	31	By Balance	"	"	39	9	11
			"	"	39	10	2
1895 June	30	By Balance	"	"	39	9	11
August	9	By cash paid Admor Genl's Comn at 2½% on £ 4-3-10 recd in July 95	"	"	"	4	1
Dec	31	By Balance	"	"	39	13	8
			"	"	39	13	9

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For the deceased's Next of Kin

Dr. **Cash Account of Estate of** *Pensioned Private Robert Burke*

		From Vol 8 fol 245					
1892							
July	1	To Balance	"	"	46	14	7
Dec'r	23	To interest to 31 Dec'r 92 on Rs 33·3·7 deposited under Rule iii Clause iii			1	3	11
			"	"	48	2	6
1893							
Jany	1	To Balance	"	"	48	2	1
July	1	To Balance	"	"	✓ 48	2	1
Dec	21	To interest to 31 Dec 93 on Rs 33·3·7 deposited under Rule iii Clause iii	"	"	✓ 1	3	11
			"	"	✓ 49	6	"
1894							
Jany	1	To Balance	"	"	✓ 49	5	7
July	1	To Balance	"	"	✓ 49	5	7
August	28	To Cash received from the Accountant General being Interest up to 20 August 94 on Rs 33·3·7 deposited on 5 October 180	"	"	✓ "	11	5
			"	"	✓ 50	1	"

with the Administrator-General. Cr.

1892							
Decr	23	By Cash paid Admor. Genl's comn at 2½% on Rs. 3.11 recd in December 1892	"	"	"	"	5
			"	"	"	"	5
	31	By Balance.	"	"	48	2	1
			"	"	48	2	6
June	30	By Balance	"	"	48	2	1
Dec	22	By cash paid Admor. Genl's comn at 2½% on Rs. 3.11 recd in December 1893.	"	"	"	"	5
			"	"	"	"	5
	31	By Balance.	"	"	49	5	7
			"	"	49	6	"
1894							
June	30	By Balance	"	"	49	5	7
August	28	By cash paid the Bank of Madras for credit of Government under G.O. dated 24th June 1894 No. 1592 (Judicial) being balances remaining unclaimed over 15 years	"	"	49	8	10
September	11	By do Admor Genl's Comn on distribution	"	"		8	2
			"	"	50	1	4

Dr. Cash Account of Estate of For Emily Horsfield / William Horsfield

		From Vol 8 fol 246					
1892							
July	1	To Balance	"	"	67	2	4
Dec	23	To interest to 31 Dec 1892 on Rs 46.10.7 deposited under rule iii clause iii			1	12	
			"	"	68	14	4
1893							
Jany	1	To Balance	"	"	68	13	8
July	1	To Balance	"	"	68	13	8
Dec	21	To interest to 31 Dec 93 on Rs 46.10.7 deposited under Rule III clause III			1	12	
			"	"	70	9	8
1894							
Jany	1	To Balance	"	"	70	9	"
July	1	To Balance	"	"	70	9	"
Dec	21	To Int to 31 December 94 on Rs 46.10.7 deposited under Rule III Clause III	"	"	1	7	4
			"	"	72	0	4
1895							
Jany	1	To Balance	"	"	71	15	9
July	1	To Balance	"	"	71	15	9
	"	To Interest on deposit Rs 46.10.7 withdrawn	"	"	"	7	1
			"	"	72	6	10

with the Administrator-General.

Cr.

1892							
Decr	23	By cash paid Admr. Genl's comn at 2½% on £1.12.0 recd in Decr 1892					8
	31	By Balance	..	..	68	13	8
			..	..	68	14	4
June	30	By Balance	"	"	68	13	8
Dec	22	By cash paid Admr. Genl's comn at 2½% on £1.12 recd in Dec 1893	"	"	"	"	8
			"	"		"	8
	31	By Balance	"	"	70.	9	.
			"	"	70	9	8
1894							
June	30	By Balance	"	"	70	9	"
Decr	22	By cash paid Admr Genl's Comn @ 2½% on £1-9-4 recd in Decr 94	"	"	"	"	7
	31	By Balance	"	"	71	15	9
			"	"	72	4	4
1895							
June	30	By Balance	"	"	71	15	9
August	9	By cash paid Admr Genl's Comn @ 2½% on £1-7-1 recd in July 95	"	"	"	"	2
Decr	31	By Balance	"	"	72	6	8
			"	"	72	7	10

Vol 19 fol 14

For the deceased's next of kin

Dr. **Cash Account of Estate of Mrs Caroline Winckler**

		From Vol 8 fol 248					
1892							
July	1	To Balance _____ Deposited under Rule III Cl III 6 accts	"	"	102	3	2
Dec	23	To Int to 31 Dec 92 on Rs 74 · 1 · 4 deposited under Rule iii Clause iii			2	12	5
					104	15	7
			"	"	104	15	7
1893							
Jany	1	To Balance _____	"	"	104	14	6
July	1	To Balance _____	"	"	104	14	6
Dec	21	To int to 31 Dec 93 on Rs 74 · 1 · 4 deposited under Rule III Clause III	"	"	2	12	5
			"	"	107	10	11
1894							
Jany	1	To Balance _____	"	"	107	9	10
July	1	To Balance _____	"	"	107	9	10
Dec	21	To Int to 31 December 94 on Rs 74-1-4 deposited under Rule III Clause III	"	"	2	5	1
			"	"	109	14	11
1895							
Jany	1	To Balance _____	"	"	109	14	"
July	1	To Balance _____	"	"	109	14	"
		To Interest on deposit Rs 74-1-4 withdrawn _____	"	"	"	11	2
October	23	To amt of £1 Note purchased by B/S/M. No M00607 _____ of 1865 of 3½% _____	"	100	"	"	"
November	12	To nett Int on £1 Note No M00607-07200 of 1865 of 3½%. Rs 100 - to 1st Nov 1895	"	"	1	11	6
					112	4	8
			"	100	112	4	8

with the Administrator-General. Cr.

1892							
Decr	23	By cash paid Admor. Genls' comn at 2½ % on Rs 2 " 12 " 5 recd in Decr 92			"	1	1
	31	By Balance	"	"	104	14	6
			"	"	104	15	7
June	30	By Balance	"	"	104	14	6
Dec	22	By cash paid Admr. Genls comn at 2½ % on Rs 2 m 12 " 5 recd in Dec 93	"	"	-	1	1
			"	"	"	1	1
	31	By Balance	"	"	104	9	10
			"	"	104	10	11
1894							
June	30	By Balance	"	"	104	9	10
Decr	22	By cash paid Admor Genls Comn @ 2½ % on Rs 2-5-1 recd in Decr 94	"	"	"	"	11
	31	By Balance	"	"	109	14	"
			"	"	109	14	11
1895							
June	30	By Balance	"	"	109	14	"
August	9	By cash paid Admor Genls Comn @ 2½ % on Rs 11 2 recd in July 95	"	"	"	"	3
October	23	By cost of 6 Debentures purchased by B/Rs.					
		No 100867 of 1865 of 3½ % Rs 100 " "					
		Int 1 May to 22 Oct 95 10 7					
		Inc @ 9/8 92					
		110 12 7					
		Less Tax " " 5	"	"	110	12	2
December	9	By cash paid Admor Genls Comn @ 2½ % on Rs 1-11-6 recd in Octr 95	"	"	"	"	8
			"	"	110	13	1
"	31	By Balance	"	100	1	7	7
			"	100	112	4	8

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Dr. **Cash Account of Estate of** *For the deceased's next of kin*
Mrs. Theresa Murphy

		From Vol 8 fol 250						
1892								
July	*1*	*To Balance*	"	"		*42*	*2*	*8*
Dec	*23*	*To Interest to 31 Dec 1892 on Rs 31-15-10 deposited under Rule III clause III*				*1*	*3*	*2*
			"	"		*43*	*5*	*10*
1893								
Jany	*1*	*To Balance*	"	"		*43*	*5*	*5*
July	*1*	*To Balance*	"	"	✓	*43*	*5*	*5*
Dec	*21*	*To interest to 31 Dec 93 on Rs 31-15-10 deposited under Rule III Clause III*	"	"	✓	*1*	*3*	*2*
			"	"	✓	*44*	*8*	*7*
1894								
Jany	*1*	*To Balance*	"	"	✓	*44*	*8*	*2*
July	*1*	*To Balance*	"	"	✓	*44*	*8*	*2*
Dec	*21*	*To Int to 31 Dec 94 on Rs 31-15-10 deposited under Rule III Clause III*	"	"	✓	*1*	"	"
			"	"	✓	*45*	*8*	*2*
1895								
Jany	*1*	*To Balance*	"	"	✓	*45*	*7*	*10*
July	*1*	*To Balance*	"	"	✓	*45*	*7*	*10*
	4	*To Interest on deposit Rs 31-15-10 withdrawn*	"	"	✓	"	*4*	*10*
			"	"	✓	*45*	*12*	*8*

with the Administrator-General.

Cr.

1892							
Decr	23	By cash paid Admor. Genls' comm^{n} at 2½% on R1-3-2 recd in Decr 1892.	"	"	"	"	5
	31	By Balance	"	"	43	5	5
			"	"	43	5	10
June	30	By Balance	"	"	43	5	5
Dec	22	By cash paid Admor: Generals comm^{n} at 2½% on R1-3-2 recd in Dec January 1893	"	"	"	"	5
			"	"	"	"	5
	31	By Balance	"	"	44	8	2
			"	"	44	8	7
1894							
June	30	By Balance	"	"	✓	44	8 2
Decr	22	By cash paid Admor Genls Comm^{n} @ 2/2/4 on R1-4 — recd in Decr 94	"	"	✓	4	4 4
	31	By Balance	"	"	✓	45	7 10
			"	"	✓	45	8 2
1895							
June	30	By Balance	"	"	✓	45	7 10
August	9	By cash paid Admor Genls Comm^{n} @ 2/2/4 on R3 4-10 recd in July 95	"	"	✓	4	4 1
Decr	31	By Balance	"	"	✓	45	12 7
			"	"	✓	45	12 8

Vol 19 fol 16

For the deceased's Children

Dr. Cash Account of Estate of Surjeon Henry Northcot Large James

From Vol 8 fol 252.

1892							
July	1	To Balance ——— Deposited under Rule III Clause III			97	8	1
Decr	23	To interest to 31 Decr 1892 on Rs 68.4.7 deposited under Rule iii Clause iii			2	9	1
					100	1	2
1893							
Jany	1	To Balance			100	0	7
July	1	To Balance	"	"	✓ 100	0	7
Dec	21	To interest to 31 Dec 93 on Rs 68.4.7 deposited under Rule iii. Clause iii			✓ 2	9	1
			"	"	✓ 102	9	8
1894							
Jany	1	To Balance	"	"	✓ 102	9	1
July	1	To Balance	"	"	✓ 102	9	1
Decr	21	To int to 31 December 94 on Rs 68.7.7 deposited under Rule III Clause III	"	"	✓ 2	2	3
			"	"	104	11	4
1895.							
Jany	1	To Balance	"	"	✓ 104	10	10
May	7	To amt of Lst recd from the Accountant General Fort St. George on ant deposited on the 28 June 80 on a/c of this estate under Rule III Clause III ~~Rs 68.7.7~~	"	"	"	9	4
		~~Interest thereon from 1 Jany to 8 April 1895 @ 3¼~~ ~~" 9 4~~	"	"			
			"	"	✓ 105	4	2
July	1	To Balance	"	"	✓ 4	5	4
October	25	To Cash recd from the Bank of Madras being the Amount payable under instruction from the Accountant General dated 18 October 95	"	"	X 104	9	5
			"	"	✓ 104	14	5

with the Administrator-General.

Cr.

1892							
Decr	23	By cash paid Admor. Genl's comn at 1½% on Rs 2 a 9 a 1 received in Decr 1892.				a	7
	31	By Balance.	a	a	100	0	7
			a	a	100	1	2
June	30	By Balance	a	a	100	a	7
Dec	22	By cash paid Admor Genl's comn at 1½% at on Rs 2 . 9 . 1 rec'd in Dec 93	.	.	.	.	7
			a	a	a	.	7
	31	By Balance	a	a	102	9	1
			Bal	a	a	102	9	8
1894							
June	30	By Balance	a	a	102	9	1
Decr	22	By cash paid Admor Genl's Comn @ 1½% on Rs 2.2.3 recd in Decr 94	a	a	a	a	6
	31	By Balance	a	a	104	10	10
			a	a	104	11	4
May	31	By cash paid the Bank of Madras for credit of Government being balance remaining unclaimed over 15 years	a	a	104	9	5
		Paid for stamp to cheque No 171	a	a	a	1	4
	a	By do Admor Genl's Comn on distribution	a	a	a	4	8
June	24	By ——— do ——— @ 1½% on Rs 9-4 rec'd in May 1895.	a	a	a	a	1
						104	15	2
			a	a	104	15	2
	30	By Balance	a	a	a	5	a
			a	a	105	4	2
1895							
October	25	By cash paid for stamp to receipt	a	a	a	1	a
Decr	31	By Balance	a	a	104	13	5
			a	a	104	14	5

Vol 19 fol 14

For Harriett Bray Paul and Reginald Edward

Dr. Cash Account of Estate of Captain Joseph Paul

		From Vol 8 fol 253						
1892								
July	1	To Balance	"	"		55	10	3
Decr	23	To Int to 31 Decr 92 on Rs 41.1.6 deposited under Rule iii clause iii				1	8	8
						57	2	11
			"	"		57	2	11
1893								
Jany	1	To Balance	"	"		57	2	4
July	1	To Balance	"	"	✓	57	2	4
Dec	21	To interest to 31 Dec 93 on Rs 41.1.6 deposited under Rule III - clause III			✓	1	8	8
			"	"	✓	58	11	"
1894								
Jany	1	To Balance	"	"	✓	58	10	5
July	1	To Balance	"	"	✓	58	10	5
Decr	21	To Int to 31 Decr 94 on Rs 41-1-6 deposited under Rule III Clause III	"	"	✓	1	4	7
			"	"	✓	59	15	"
1895.								
Jany	1	To Balance	"	"	✓	59	14	6
July	1	To Balance	"	"	✓	59	14	6
	"	To Interest on deposit Rs 41-1-6 withdrawn	"	"	✓	"	6	3
			"	"	✓	60	4	9

with the Administrator-General.

Cr.

1892							
Decr	23	By cash paid Admor. Genl's comn. at 2½% on R1.8.8 received in Decr 1892			"	"	7
	31	By Balance	"	"	57	2	4
			"	"	57	2	11
June	30	By Balance	"	"	57	2	4
Dec	22	By cash paid Admor. Genl. comn at 2½% on R1.8-8 rec in Dec 1893	-	-	-	-	7
			-	-	-	-	7
	31	By Balance	"	"	58	10	5
			"	"	58	11	0
1894							
June	30	By Balance	"	"	58	10	5
Decr	22	By cash paid Admor Genl's Comn @ 2½% on £1-4-7 recd in Decr 94	"	"	"	"	6
	31	By Balance	"	"	59	14	6
			"	"	59	15	"
1895							
June	30	By Balance	"	"	59	14	6
August	9	By cash paid Admor Genl's Comn: @ 2½% on As 6.3 recd in July 95.	"	"	"	"	1
Decr	31	By Balance	"	"	60	4	8
			"	"	60	4	9

Vol 19 fol 18

For Mary Grace Florence Justice

Dr. Cash Account of Estate of Francis Christain Vanspall

		From Vol 8 fol 255					
1892							
July	1	To Balance	"	"	38	13	4
Decr	23	To int to 31 Decr 92 on Rs 28.10.10 deposited under Rule iii. clause iii			1	1	2
					39	14	6
1893							
Jany	1	To Balance	"	"	39	14	1
July	1	To Balance	"	"	39	14	1
Dec	21	To int to 31 Dec 93 on Rs 28.10.10 deposited under Rule III Clause III	"	"	1	1	2
			"	"	40	15	3
1894							
Jany	1	To Balance	"	"	40	14	10
July	1	To Balance	"	"	40	14	10
Decr	21	To Int to 31 December 94 on Rs 28.10.10 deposited under Rule III Clause III	"	"	"	14	4
			"	"	41	13	2
1895							
Jany	1	To Balance	"	"	41	12	10
July	1	To Balance	"	"	41	12	10
	"	To Interest on deposit Rs 28-10-10 withdrawn	"	"	"	4	4
			"	"	42	1	2

with the Administrator-General.

Cr.

1892							
Decn	23	By cash paid Admor. Genls' comn at 2½% on R1-1-2 received in Decr 92				"	5
	31	By Balance	"	"	39	14	1
			"	"	39	14	6
June	30	By Balance	"	"	39	14	1
Dec	22	By cash paid Admor. Genls comn at 2½% on R1-1-2 recd in Dec 1893	"	"	"	"	5
			"	"	✓ "	"	5
	31	By Balance	"	"	✓ 40	14	10
			"	"	✓ 40	15	3
1894							
June	30	By Balance	"	"	✓ 40	14	10
Decr	22	By cash paid Admor Genls Comn @ 2½% on As 14-4 recd in Decr 94	"	"	"	"	4
	31	By Balance	"	"	✓ 41	12	10
			"	"	✓ 41	13	2
1895							
June	30	By Balance	"	"	✓ 41	12	10
August	9	By cash paid Admor Genls Comn @ 2½% on As 4-4 recd in July 95	"	"	"	"	1
Decr	31	By Balance	"	"	✓ 42	1	1
			"	"	✓ 42	1	2

Vol 19 fol 19

Hon'ble Reginald Richard Warner

Dr. Cash Account of Estate of Thornton Warner

		From Vol 8 fol 256					
1892							
July	1	To Balance	"	"	43	2	10
Decr	23	To Int interest on Rs 31-13-10 deposited under Rule iii clause iii			1	3	1
					44	5	
			"	"	44	5	11
1893							
Jany	1	To Balance	"	"	44	5	6
July	1	To Balance	"	"	44	5	6
Dec	21	To int on Rs 31-13-10 deposited under Rule III clause III	"	"	1	3	1
			"	"	45	8	7
1894							
Jany	1	To Balance	"	"	45	8	2
July	1	To Balance	"	"	45	8	2
Decr	21	To Int to 31 Decr 94 on Rs 31-13-10 deposited under Rule III Clause III	"	"	"	15	11
			"	"	46	8	1
1895							
Jany	1	To Balance	"	"	46	7	9
July	1	To Balance	"	"	46	7	9
	"	To Interest on deposit Rs 31-13-10 Withdrawn	"	"	"	4	10
			"	"	46	12	7

with the Administrator-General.

Cr.

1892							
Decr	23	By cash paid Admor. Genls comn at 2½ % on R1-13-1 recd in Decr 1892			"	"	5
	31	By Balance.	"	"	44	5	6
			"	"	44	5	11
June	30	By Balance	"	"	44	5	6
Dec	22	By cash paid Admor. Genls comn at 2½ % on R1.3.1 recd in Dec 93.	"	"	"	"	5
			"	"	"	"	5
	31	By Balance	"	"	45	8	2
			"	"	45	8	7
1894							
June	30	By Balance	"	"	45	8	2
Decr	22	By cash paid Admor Genls Comn @ 2½ % on As 15-11 recd in Decr 94	"	"	"	"	4
	31	By Balance	"	"	46	7	9
			"	"	46	8	1
1895							
June	30	By Balance	"	"	46	7	9
August	9	By cash paid Admor Genls Comn @ 2½ % on As 4-10 recd in July 95	"	"	"	"	1
Decr	31	By Balance	"	"	46	12	6
			"	"	46	12	7

Vol 19 fol 20

Dr. **Cash Account of Estate of** Peter Nyore

Hor John Frederick Nyore

From Vol 8 fol 292

1892							
July	1	To Balance	"	100	"	"	"
Augt	11	To Nett Int on Govt Pr No 177532/052379 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15	"
			"	100	1	15	
Dec	31	To Balance	"	"	10	3	2
			"	100	12	3	1
1893							
Jany	1	To Balance	"	100	"	"	"
Feby	11	To nett int on Govt Pr No. 177532-052379 of 42/43 of 4 %- Rs 100 to 1 Feby 93.	"	"	1	15	11
			"	100	1	15	11
June	30	To Balance	"	"	8	5	"
			"	100	10	4	11
July	1	To Balance	"	100			
Augt	10	To nett interest on Govt Pr No 177532/052379 of 42/43 of 4%- Rs 100 to 1 august 1893.	"	"	1	15	11
			"	100	1	15	11
Dec	31	To Balance	"	"	6	9	11
			"	100	8	9	10
1894							
Jany	1	To Balance	"	100	"	"	"
Feby	12	To nett Int on Govt Pr No 1100 2335-177532 of 42/43 of 4% Rs 100 to 1 Feby 94	"	"	1	15	11
			"	100	1	15	11
June	30	To Balance	"	"	4	11	9
			"	100	6	11	8

with the Administrator-General. Cr.

92								
uly	1	By Balance	"	"	12	2	4	4
ber	14	By cash pd Admor. Genls comn at 2½% on Rs1.15.11 recd in aug: 92				-	9.	11
			"	"	12	3	1	4
			"	100	"	"	"	8
ec	31	By Balance						
			"	100	12	3	1	8
893								
Jany	1	By Balance	"	"	10	8	2	3
		By cash paid Admor. Genls comn at 2½% on Rs 1. 15. 11 recd in Febry 1893	"	"	"	"	9.	
Mar	14		-	-		-	1	
April	24	By do for stamp on letter to the Collector of Income tax						10
			-	-	10	4	11	11
			-	100	"	"	"	2
ce	30	By Balance						
			-	100	10	4	11	
			-	-	8	5	-	7
uly	1	By Balance						
ugt	25	By cash paid renewal fee on QRu	"	"	"	4	"	
		№ M 002535. 147532 of 42/43 @4% . Rs 100.						
Sept	7	By do paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in augt 93	"	"	"	"	9	
	"	By do paid Do " on Rs 4 - paid "	"	"	"	"	1	
			"	"	8	9	10	
			"	100	"	"	"	
Dec	31	By Balance						
			"	100	8	9	10	
894								
Jany	1	By Balance	"	"	6	9	11	
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 94	"	"	"	"	9	
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"	
			"	"	6	11.	8	
June	30	By Balance	"	100	"	"	"	
			"	100	6	11	8	

See Vol 15 Fol 173.

For Kathleen Madden

Dr. Cash Account of Estate of Lieut Genl William Broom Salmon

July 7

1892							
July	1	To Balance	"	2800	114	11	2
	13	To Settl Int on G.P. Note No 238787/174332 of 1865 of 4% Rs 800 to 1 May 92	"	"	15	15	4
Augt	11	To do do No 000723/161206 of 42/43 of 4% Rs 2000 to 1 Augt 92	"	"	39	14	5
Nov	12	To nett interest on G P N Nos 238784/174332 of 1865 of 4% Rs 800 to 1 Nov 92			15	15	4
				2800			
			"	2800	186	8	3
1893							
Jany	1	To Balance	"	2800	184	11	"
Febry	11	To nett int on G P N. no. m 000 723. 161206 of 42/43 of 4%. Rs 2000 to 1 Febry 93.	"	"	39	14	5
June	5	To nett int on Gn. no: 238784. 174332 of 1865 of 4%. Rs 800 to 1 may 93	"	"	15	15	4
					240	8	9
			-	2800	240	8	9
July	1	To Balance	-	2800	92	5	8
Augt	10	To nett interest on G P N					
		No m000723. 161206 of 42/43 of 4%. Rs 2000. To 1 August 1893	.	.	39	14	5
Nov	8	To nett interest on G P N					
		No. 238784. 174332 of 1865 of 4%. Rs 800. To 1 Nov 93.	.	.	15	15	4
			u	2800	148	3	5
1894							
Jany	1	To Balance	u	2800	146	2	5
Feby	12	To nett Int on G P N no m000723-161206 of 42/43 of 4% - Rs 2000 to 1 Feby 94	u	u	39	14	5
				2800	186		10
			u	2800	186	u	10

with the Administrator-General. Cr.

1892								
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 15. 15. 4 recd in July 92				"	6	4
Septr	14	By cash pd Admor. Genl's comn at 2½% on Rs 39. 14. 5 recd in aug: 92.				"	15	11
Decr	6	By Do Do on Rs15 " 15 " 4 recd in Nov: 1892				"	6	4
	23	By Do Do on R1 " 12 " 4 Paid comn on comn				"	"	8
						1	13	3
			"	"		1	13	3 ✓
	31	By Balance	"	2800		184	11	✓
			"	2800		186	8	3
1893								
mar	7	By cash paid Geoge madden Esq being the balance of interest to						
		1 Febry 1893 for miss kathleen madden.	"	"		143	"	10
	14	By cash paid Admor. Genls comn at 2½% on Rs 39. 14. 5 recd in Feb: 1893	"	"		"	15	11
April	14	By do Do on Rs 143. 0. 10 Paid in mar 93	"	"		3	9	2
	24	By do for stamps on letter to the Collector of Income tax	-	-		-	1	"
June	30	By cash paid Admor. Genls comn at 2½% on Rs 15. 15. 4 recd in June 93.	"	"		"	6	4
		By " Do " Do on Rs 4. 9. 1. comn paid	"	"		"	1	9
		By " Do " Do on As 6/4. Do	"	"		"	"	1
						148	3	1
			-	-		148.	3.	1
			-	2800		92	5	8
"	"	By Balance						
			-	2800		240	8	9
Sept	1	By cash paid Postage and Stationery	"	"		"	10	"
	7	By Cash paid Admor Genl's Comn @ 2½% on Rs. 39-14-5 recd in aug/93	"	"		"	15	11
Octr	4	By " do do on As 10. Paid in sept 1893	.	.		.	.	3
Dec	5	By " do " on Rs 15. 15. 4 recd in Nov 93	.	.		.	6	4
	22	By " " on R1. 6. 6 comn Rd in Dec 93	"	"		"	"	6
			"	"		2	1	0
			"	2800		146	2	5
	31	By Balance						
			"	2800		148	3	5
1894								
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 39-14-5 recd in Feby 94	"	"		"	15	11

Vol 15 fol 118

Dr. **Cash Account of Estate of** Lieut Genl William Broom Salmon

For Mabel Madden

Fol 8.

1892						
July	1	To Balance	"	2,800	116	4
	13	To Rett Int on G.P.N. No 249751 of 1865 of 4% Rs 800 to 1 May 92	"		15	15
Augt	11	To do do No 000724/161205 of 42/43 of 4% Rs 2000 to 1 Augt 92	"	"	39	14
Nov	12	To nett interest on G P N no: 249751 of 1865 of 4 % Rs 800 to 1 Nov: 92			15	15
					188	1
			"	2800	188	1
1893						
Jany	1	To Balance	"	2800	186	3
Feby	11	To nett int on G P Note No m 000724.161205 of 42/43 of 4% Rs 2000. to 1 Feby 93	"	"	39	14
June	5	To nett int on G.P.N. No 249751 of 1865 of 4% - Rs 800 to 1 may 1893	"	"	15	15
					242	1
			-	2800	242	1
July	1	To Balance	-	✓ 2800	✓ 92	13
Augt	10	To nett interest on G.P.N No m 000724/161205 of 42/43 of 4% - Rs 2000 to 1 augt 93	-	-	✓ 39	14
Nov	8	To nett interest on G P N No 249751 of 1865 of 4% - Rs 800 - to 1 Nov 93.	-	-	✓ 15	15
			u	✓ 2800	✓ 148	10
1894						
Jany	1	To Balance	u	✓ 2800	✓ 146	9
Feby	12	To nett Int on G Pt. No m000724-161205 of 42/43 of 4% - Rs 2,000 to 1 Feby 94.	u	u	✓ 39	14
				2800	186	8
			u	✓ 2,800	186	8

with the Administrator-General.

Cr.

1892								
Augst	18	By cash pd Admor. Genl's comn at 2½ %, on Rs 15.15.4 recd in July 92				"	6	4
Septr	14	By cash pd Admor. Genl's comn at 2½ %. on Rs 39.14.5 recd in aug: 92				-	15	11
or	6	By do do on Rs 15.15.4 recd in Nov 1892				"	6	4
	23	By do do on R1.12.4 paid comn on comn				"	"	8
						1	13	3
			"	"	1	13	3	
	31	By Balance	"	2,800	186	3	10	
			"	2800.	188	1	1	
1893								
mar	7	By cash paid George madden esq being the balance of Interest to 17th feby 1893 for mabel madden	"	"	144	"	8	
		Paid for stamp to cheque No 89.	-	-	"	1	"	
	14	By cash paid Admor. Genl: comn at 2½% on Rs 39.14.5 recd in Feb 93	"	"	"	15	11	
April	14	By do do on Rs144.1.8 Paid in mar 93	"	"	3	9	7	
	24	By do for stamp on letter to the Collector of Income tax	-	-	-	1	"	
June	30	By cash paid Admor. Genl: comn at 2½% on Rs 15.15.4 recd in June 93	"	"	"	6	4	
		By " do " do on Rs 4.9.6. comn Paid	"	"	"	1	10	
		By " do " do on Rs 6/4 . Do	"	"	"	"	1	
					149	4	5	
			-	-	149.	4.	5.	
"	"	By Balance	-	2800	92	13	2	
			-	2800	242	1	7	
Sept	1	By cash paid Palage and Stationery	"	"	"	10	"	
	7	By Cash paid Admor Genls Comn @ 2½% on Rs. 39-14-5 recd in aug/93	"	"	"	15	11	
octr	4	By " do " do on As 10. Paid in sept 1893	.	.	.	.	3	
Dec	5	By " do " do on Rs 15.15.4 recd in Nov 93	-	-	-	6	4	
	22	By " " " " on R1.6.6 comn pd in Dec 93	-	-	-	-	6	
			"	"	2	1	0	
	31	By Balance	"	2800	146	9	11	
			"	2800	148	10	11	
1894								
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 39.14-5 recd in feby 1894	"	"	"	15	11	
						15	11	
			"	"	"	15	11	

Vol 15 fol 117

For the Children of the late Captain

Dr. Cash Account of Estate of Lieut Genl William Broome Salmon

Fol 9

1892								
July	1	To Balance				8100		
	13	To nett Int on G.P. Notes Nos m000945/234190 of 1865 of 4% Rs 1000						
			174325	"	700 to 1 May 92	"	33	14 8
		To " "	Nos 071543	of 54/55 of 4%	Rs 100 to 30 June 92	"	1	15 11
Augt	11	To " "	m000722/161209	of 42/43 of 4%	Rs 2000			
			000721/161208	"	2000			
			125580/016446	"	2000			
			169360/161548	"	300 to 1 Augt 92	"	125	11
	30	To Value of G.P. Note sold by B & m.						
			071543.	of 54/55 of 4%	Rs 100----			
			Interest 30 June to 26 August/92		---9.11			
			Pm @ 3/4 %		3.12.0			
			Less Brs.		104.5.11 / -1-0		104	4 11
Nov	12	To nett int on GP notes nos: m000945/234190 of 1865 of 4% Rs 1000						
			174325	"	700 to 1 Nov 92		33	14 8
						8100	299	13 2
Decr	31	To Balance				"	52	" 7
						" 8100	351	13 9
1893								
Jany	1	To Balance				" 8000	"	" "
Febry	11	To nett int on G P N as of 11 Augt 1892 - for Rs 6300 - to 1 Febry 1893				"	125	11 "
June	5	To nett int on GPN. No: m000945-234190 of 1865 of 4% - Rs 1000						
			174325	"	700 to 1 May 93	"	33	14 8
							159	9 8
	30	To Balance				"	52	11 7
						" 8,000	212	21 3

Murdaunt Broom Salmon

1

with the Administrator-General.

Cr.

1892							
July	1	By Balance	"	"	188	12	4
Augt	18	By cash pd Admor. Genls comn at 2½% on Rs 35.14.7 recd in July 92			"	14	4
	20	By Cash Value of G. P. Note sold by Govt Rs 07/543.of 54/55 of 4%.		100.			
Sept	9	By Cash paid postage & stationery			—	10	—
"	14.	By cash pd Admor. Genls comn at 2½%. on Rs 125.11.— recd in aug: 92.			3	2	3.
Octr	12	By cash pd admor. Genls comn at 2½ % on 10 as pd in sept 92			"	"	3
Decr	5	By cash remitted to the India office London for payment to mrs m. E. Salmon					
		being the balance of interest to 1st Nov 92 £9 " 11 " 1 at ½ 15/16			153	8	4
	6	By cash paid Admor. Genls comn at 2½% on Rs 33 " 14 " 8 Recd in Nov 1892			"	13	6
	23	By do do on Rs 153 " 8 " 4 Paid in Decr 1892			3	13	4
		By do do on Rs 8 " 11 " 8 Paid comn on comn			"	3	5
				100	351	13	4

AUDITED
7 APR 93
A. G. MADRAS

			"	100	351	13	9
—	31	By Balance	"	8000	—	—	—
			"	8100	351	13	9
1893							
Jany	1	By Balance	"	"	52	"	7
Febry	18	By cash paid Postage and stationery	.	.	.	10	.
Mar	14	By cash paid Admor. Genls comn at 2½% on Rs 125/11 recd in Febry 1893	"	"	3	2	3
	"	By do do on 10 as Paid in Febry 1893	"	"	"	"	3
April	24	By do for stamp on letter to the Collector of Income tax	"	"	—	1	"
June	5	By cash remitted to the India office London for payment to mrs m. E. Salmon					
		being balance of Interest to 1 May 1893. £9.5.2 at ½ 21/32.	"	"	151	10	"
	30	By cash paid Admor. Genls comn at 2½% on Rs 33.14.8 recd in June 93	"	"	"	13	6
		By " do " on Rs 151.10 Paid in June 93	"	"	3	12	7
		By " do " on Rs 3.2.6. comn Paid	"	"	"	1	3
		By " do " do on Rs 4.10.1. do	"	"	"	1	10
					212	5	3
			"	"	212	5	3
		By Balance.	"	8,000	"	"	"
			"	8,000	212	5	3

Fol 297

For Miss M. N. H. Lyon

Dr. Cash Account of Estate of Assistant Apothecary George Shunker

From Vol II - fol 204

1892							
July	1	To Balance		"	2200		
	13	To Ickett Sub ord G. P. note No 239344/110267 of 1865 of 4% Rs 100 to 1 May 92		"	"	1 15	11
		To " " No 071570 of 54/55 of 4% Rs 1000					
		071572 " 1000 to 30 June 92		"	"	39 14	5
Augt	11	To " " 200229 of 42/43 of 4% Rs 100 to 1 Augt 92		"	"	1 15	11
Novr	12	To net interest on G P note Nos 239344/110267 of 1865 of 4% Rs 100 to 1 Novr 92				1 15	11
				"	2200	45 14	2
Decr	31	To Balance		"	"	122 3	9
				"	2200	168 1	9
1893							
Jany	1	To Balance		"	2200	"	"
Jany	11	To net interest on G P Notes No 071570 of 54/55 of 4% Rs 1000					
		071572 " 1000 to 31 Dec 92				39 14	5
Feby	11	To net int on G P N. no. 200229 of 42/43 of 4% - Rs 100 to 1 Feby 1893.		"	"	1 15	11
June	2	To net int on G P N. no. 239344 - 110264 of 1865 of 4% Rs 100 to 1 May 93.		-		1 15	11
					2200	43 14	3
	30	To Balance		"	2200	43 14	3
				"	"	79 8	2
				"	2200	123 6	5
July	1	To Balance		"	2200	"	"
	8	To net int on G P N as of 11 Jany 93. Rs Rs 2000 to 30 June 93		-	-	39 14	5
Augt	10	To net interest on G P note					
		No 200229 of 1842/43 of 4% - Rs 100 - to 1 August 1893.				1 15	11
Nov	8	To net int on G P N					
		No. 239344 - 110264 of 1865 of 4% - Rs 100 - To 1 November 1893.				1 15	11
				"	2200	43 14	3
Dec	31	To By Balance		"	"	36 11	9
				"	2200	80 10	"
1894							
Jany	1	To Balance		"	2200	"	"
	10	To net int on G P N as of 8 July 1893 - to 31 Dec 1893.				39 14	5
				"	2200	39 14	5

with the Administrator-General. Cr.

1892								
July	1	By Balance		"	"	166	4	10
Augt	18.	By cash pd Admor. Genls comn at 2½% on Rs 41.14.4 recd in July 92.				1	"	9
Septr	9	By Cash paid postage & stationery				-	10	
"	14.	By cash paid Admor Genls comn at 2½% on Rs 1.15.11 recd aug 92				"	"	9.
octr	10	By cash pd Admor. Genls comn at 2½% on Rs 0-10-" paid in septr 92				"	"	3
Decr	6	By do do on R1.15.11 Recd in Nov 1892				"	"	9
	23	By do do on R1.2.6 paid comn on comn				"	"	5
				-	-	168	1	9
-	31	By Balance		-	2,200	-	-	-
				-	2,200	168	1	9
1893								
Jany	1	By Balance		-	-	122	3	7
Mar	3	By cash paid Admor. Genls comn at 2½% on Rs 39.14.5 recd in Jany 93		"	"	"	15	11
	14	By do on R1.15.11 recd in Feb 93		"	"	"	"	9
April	24	By cash paid for stamp on letter to the collectn of Income Tax		"	"	"	1	"
June	30	By cash paid Admor. Genls comn at 2½% on R1.15.11 recd in June 93		"	"	"	"	9
		By " do " do on R1.0.8. comn paid		"	"	"	"	5
						123	6	5
				"	"	123	6	5
	"	By Balance		"	2,200	"	"	"
				"	2,200	123	6	5
July	1	By Balance		"	"	79	8	2
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 39.14.5 recd in July 93		.	.	.	15	11
Septr	7	By do paid Dr " on Rs 1-15-11 recd in augt 93		"	"	"	"	9
Decr	5	By do on R1.15.11 recd in Nov 93		.	.	.	.	9
	22	By " on R1.1.5 comn PD in Dec 1893		"	"	"	.	5
				"	"	80	10	"
	31	By Balance		"	2200	"	"	"
				"	2200	80	10	"
1894								
Jany	1	By Balance		.	.	36	11	9
	25	By Cash paid Mr John Lionel an advance out of the accumulation of interest on the funds set apart for his daughter Miss M.H. Lionel		"	"	100	"	"
	"	By do for stamp to cheque № 33		"	"	"	1	"
Febry	7	By do Admor Genls Comn at 2½% on Rs 39-14-5 recd in Jany 94		"	"	"	15	11
		By do do do on Rs 100-1-" paid do		"	"	2	8	"
		See Vol 15 fol 100		"	"	140	"	8

For Children

Dr. Cash Account of Estate of Pensioned Apothecary James Smith

		From Vol 11- fol 219.				
1892						
July	1	To Balance	"	1000		
Augt	11	To Nett Int on G.P.N. No:- 164816 of 42/43 of 4% Rs 1000- to 1 Augt 92	"	"	19	15 2
			"	1000	19	15 2
Decr	31	To Balance	"	"	"	2 5
			"	1,000	20	1 7
1893						
Janry	1	To Balance	"	1,000	"	" -
Feby	11	To nett int on G.P.N. no. 164816 of 42/43 of 4 %. Rs 1000 to 1 Feby 1893.	"	"	19	15 2
			"	1,000	19	15 2
July	1	To Balance	"	1,000	19	3 8
Augt	10	To nett interest on G.P.N. No 164816 of 42/43 of 4 %- Rs 1000 - To 1 august 1893.			19	15 2
			"	1000	39	2 10
1894						
Janry	1	To Balance	"	1000	38	10 9
Feby	12	To nett Int on G.P.N. No 164816 of 42/43 of 4%. Rs 1,000 to 1 Feby 1894	"	"	19	15 2
			"	1,000	58	9 11

with the Administrator-General. Cr.

1892							
July	1	By Balance			18	15	3
Sepr	9	By Cash paid postage & stationery			-	10	-
"	14.	By cash pd Admr. Genls comn at 2½%. on Rs 19. 15. 2 recd in august 92.			-	7	11
Octr	12	By cash pd Admr. Genls comn at 2½% on 10 as paid in Septr 92			"	"	3
Decr	23	By do do on 8 as 2 8 paid comn on comn			"	"	2
					20	1	7
			-	-	20	1	7
-	31	By Balance	-	1,000	-	-	-
			-	1,000	20	1	7
1893							
Jany	1	By Balance	-	-	-	2	5
March	14	By cash paid Admr. Genls comn at 2½% on Rs 19. 15. 2. recd in Feby 93	"	"	"	7	11
April	24	By do for stamp on letter to the Collector of Income tax	-	-	-	1	-
June	30	By cash paid Admr. Genls comn at 2½% on A 14/11. comn paid	"	"	"	"	2
						11	6
			"	"	"	11	6
	"	By Balance	"	1,000	19	3	8
			"	1,000	19	15	2
Septr	7	By Cash paid Admr Genls Comn @ 2½% on Rs 19-15-2 recd in augt 93	"	"	"	7	11
Dec	22	By " " on as 7. 11 comn pd in Dec 1893	"	"	"	"	2
			"	"	"	8	1
	31	By Balance	"	1000	38	10	9
			"	1000	39	2	10
1894							
March	12	By Cash paid Admr Genls Comn at 2½% on Rs 19-15-2 recd in Feby 1894	"	"	"	7	11
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admr Genls Comn @ 2½% on Rs 0-7-11 Comn paid in June 94	"	"	"	"	2
			"	"	"	9	1
	"	By Balance	"	1,000	58	"	10
			"	1,000	58	9	11

See Vol 15 Fol 200

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For next of Kin

Dr. Cash Account of Estate of James Carroll

From Vol 11 fol 225.

1892.			By forward	"	3100	142	2	8
				"	3100	142	2	8
July	1	To Balance		"	3100	139	8	1
	13	To nett Int on G.P. Notes No 070300 of 54/55 of 4% Rs 100						
		070273	" 100					
		070321	" 100 to 30 June 92	"	"	5	15	9
Augt	11	To D°	D° 130682/090723 of 42/43 of 4% Rs 900					
			m001730/108436 ____ " ____ 500					
			172609/043586 ____ " ____ 500					
			172607/069293 ____ " ____ 400					
			144240/074849 ____ " ____ 200					
			m000711/069228 ____ " ____ 100					
			200040 ____ " ____ 100					
			160627/069230 " 100 to 1 Augt 92	"	"	55	13	9
	12	To amount of G.P. Note purchased by B/M No m000645 of 42/43 of 4%		"	100 (3200)	" 201	5	7
				"	3200	201	5	7
1893								
Jan'y	1	To Balance		"	3200	93	8	9
	11	To nett interest on G.P. Notes No 070300 of 54/55 of 4% Rs 100						
		070243 ____ " ____ 100						
		070321 ____ " ____ 100 to 31 Dec 1892				5	15	9
Feby	11	To nett int on G.P.N. as of Augt 11th 1892, of 42/43 of 4% Rs 2800 to 1 Feby 93.		"	"	55	13	9
	"	To nett int on G.P.N. No m000645 060313 of 42/43 of 4% Rs 100 to Do.		"	"	1	15	1
					3200	157	5	4
				"	3,200	157	5	4

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1892							
		By forward			2	10	7
June	30	By Balance	"	3100	139	8	1
			"	3100	142	2	8
1892							
August	12	By cost of G.P note purchased by B/M No M000645 — of 42/43 of 4% — Rs 100 - - -					
		Int 1 to 10 August 1892 — " - 1 - 7					
		Pm " @ 6/8 — 6 - 2 - "	"	"	106	3	7
					"	2	4
August	18	By cash pd Admor. Genl's comm at 2½% on Rs 5.15.9 recd in July 92.			1	6	4
Sept	14	By cash paid Admor. Genl's comm at 2½% on Rs 55.13.9 recd in august 92			"	"	7
Decr	23	By do do on R1 " 8 " 8 Paid comm on comm			10	12	10
			"	"	107	12	10
			"	3200	93	8	9
	31	By Balance					
			"	3200	201	5	7
1893							
march	3	By cash paid Admor. Genl's comm at 2½% on Rs 5 " 15 . 9 recd in Jany 93	"	"	"	2	4
		do on Rs 57.12.10 recd in July 93	"	"	1	7	1
	14	By do	"	"	"	1	"
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	"	"	7
June	30	By cash paid Admor. Genl's comm at 2½% on R1 " 9 " 5. comm Paid			1	11	"
			"	"	1	11	"
	"	By Balance	"	3,200	155	10	4
			"	3,200	157	5	4

AUDITED
7 APR 93
A.G. MADRAS, C.S.

Fol 298

For the deceased's Children

Dr. Cash Account of Estate of Major Edward Thomas Ouchterlony

From Vol II - fol 228

1892.						
July	1	To Balance	"	2600	35	14 10
	13	To Nett Int on G.P. note No 070271 of 54/55 of 4% Rs 100 to 30 June 92	"	"	1	15 11
Augt	11	To do do 000013/060877 of 42/43 of 4% Rs 2000				
		000022/060920 " 500 to 1 Augt 92	"	"	49	14 "
			"	2600	87	12 9
1893	1	To Balance	"	2600	35	15 "
Jany	11	To nett interest on GP Note No 070271 of 54/55 of 4% Rs 100 to 31 Dec 92	"	"	1	15 11
July	11	To nett interest as of 11 August 1892, on GP Notes for Rs 2500, to 1 July 93.	"	"	49	14 "
					87	12 11
			-	2600	87	12 11
July	1	To Balance	-	2600	35	14 2
	8	To nett interest on GPN				
		No 070271 of 54/55 of 4%. Rs 100 to 30 June 93	-	-	1	15 11
Augt	10	To nett interest on GPN				
		No 000013/060877 of 42/43 of 4% - Rs 2000				
		000022/060920 " 500 to 1 August 1893.			49	14 -
			.	2600	87	12 1
1894						
Jany	1	To Balance	"	2600	35	14 4
	10	To nett int on GPN No 070271 of 54/55 of 4%. Rs 100 - to 31 Dec 1893	.	.	1	15 11
July	12	To nett interest on G P Notes				
		No 000013-060877 of 42/43 of 4% - Rs 2,000				
		000022-060920 " 500 to 1 July 1894	"	"	49	14 "
			"	2,600	87	12 3

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1892							
Augt	18	By cash pd Admor. Genl's comn at 1½% on Rs1..15..11 recd in July 92.			"	"	5.
Sep	12	By Cash remitted to the India Office London for payment to Mrs E.E. Ouchterlony, balance of Int to 1 Aug 1892 £ 3-1-4 0/2 5/8	"	"	50	5	1
			"	"	—	11	11
"	14	By cash pd Admor. Genl's comn at 1½% on Rs 49.14.. recd in august 92.			"	12	"
Octr	12.	By cash pd Admor. Genls comn at 1½% on Rs 50-5-1 pd in sept 92			"	"	4
Decr	23	By Do Do on Rs 1.8.4 pd comn on comn	"	"	51	13	9
			"	2600	35	15	"
	31	By Balance	"	2600	87	12	9
1893							
March	3	By cash remitted to mrs E.E. Ouchterlony, balance of interest to 1st Febry 93 £ 3.1.7 at 1/2 11/16 through the India office. London).	-	-	50	5	1
	"	By cash paid Admor. Genl's comn at 1½% on Rs 1.15.11 recd in Jany 1893	"	"	"	"	5
	14	By cash paid Do on Rs 49.14 recd in Febry 1893	"	"	"	11	11
		By cash paid Do on Rs 50.5.1 Paid in mar 1893	"	"	"	12	"
April	14	By	"	"	"	1	"
	24	By cash paid for Stamp on letter to the collector of Income Tax	"	"	"	"	4
June	30	By cash pd Admor. Genl's comn at 1½% on Rs 1.8.4. comn Paid	"	"	87	14	9
			—	—	87	14	9
"	"	By Balance	—	2600.	35	14	2
			—	2600	87	12	11
Augt	9	By cash paid Admor Genl's comn at 1½% on Rs 1.15.11 recd in July 1893	.	.	.	.	5
Sept	7	By do paid do on Rs 49-14-" recd in augt 93	"	"	"	11	11
	12	By cash remitted to the India office Lond for payment to mrs EE ouchterlony being balance of interest up to 1 augt 1893 £ 3.3.5 at 1/3 1/8	-	-	50	5	1
			-	-	-	12	-
Octr	4	By cash paid Admor Genl's comn at 1½% on Rs 50.5.1. Paid in sept 1893	-	-	-	-	4
Dec	22	By do on Rs 1.8.4 comn pd in Dec 93	-	-	-	-	4
			"	"	51	13	9
	31	By Balance	"	2600	35	14	4
			"	2600	87	12	1
1894							
Febry	7	By Cash paid Admor Genl's Comn at 1½% on £ 1-15-11 recd in Jany 94	"	"	"	"	5
	28	By Cash Remitted to the India office London for payment to Mrs E.E. Ouchterlony, balance of interest up to 1 Febry 94 £ 2-17-2 at 1/1 5/8	"	"	50	5	1
March	12	By do Admor Genl's Comn at 1½% on Rs 49-14-0 recd in Febry 94	"	"	"	11	11
			"	"	51	1	5

See Vol 15 fol 110

For Kenneth Allardice

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

		From Vol 11- fol 229.					
1892							
			By forward	.	4500	89 12 5	
June	30	To Balance		"	"	47 10 11	
				.	4500	137 7 4	
July	1	To Balance		.	4500		
	25	To nett Int. on G.P.Notes No M.A.000758/A012583 of 1879 of 4% Rs 500					
		" .000761/.012584 "	500				
		" .000759/.012585 "	500 to 16 July 92			29 14 10	
Augt	11	To " " C120115	of 42/43 of 4% Rs 1500				
		" 120116 "	1500 to 1 Augt 92	"	"	59 13 7	
					4580	89 12 5	
				"	4500	89 12 5	
Dec	31	To Balance		"	"	47 10 9	
				.	4500	137 7 2	
1893							
Jany.	1	To Balance		"	4500		
	23	To nett interest on G.P.Notes No M.A 000758/A012583 of 1879 of 4% Rs 500					
		" .000759/.012585 "	500				
		" .000761/.012584 "	500 to 16 Jany 93	"		29 14 10	
Feby	11	To nett interest on G.P.Notes as of 11 Augt 92 of 1842/43 of 4% Rs 3000 to 1 Feby 93		"	"	59 13 7	
						89 12 5	
June	30	To Balance		-	4500	89 12 5	
				-	-	49 12 5	
				-	4500.	139 8 10	

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1892							
		By forward	"	"	137	7	4
June	30	By Balance	"	4500			
			"	4500	137	7	4
July	1	By Balance	"	"	47	10	11
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 29-14-10 recd in July 92.			"	11	11
Sep	12	By Cash remitted to the India Office London for payment to Mrs Margaret Allardice balance of Int to 1st August 92 £ 5-3-11½ at 1/2 5/8	"	"	85	4	8
"	14	By cash pd admor-Genls comn at 2½% on Rs Rs 59. 13. 7 recd in aug 92.			1	7	11
Octr	12	By cash pd admor Genls comn at 2½% on Rs 85. 4. 8 Paid in sept 92			2	2	1
Decr	23	By DO DO on Rs 4-6-8 Paid comn on comn			"	1	8
			"	"	137	7	2
	31	By Balance	"	4500	"	"	"
			"	4,500	137	7	2
1893							
Jany	1	By Balance	"	"	47	10	9
Febry	16	By cash paid renewal fee on the G.P.N. no. C120115 of 42/43 of 4% Rs 1500 R 1					
		C120116 do 1500. 1	-	-	2	"	"
Mar	8	By cash remitted to the India office. London for payment to mrs margaret allardice balance of Interest to 1st Febry 93. £5.4.4 1/2 11/16.	-	-	85	4	8
-		By cash paid Admor. Genls comn at 2½% on Rs29.14.10 recd in Jany 93	-	-	-	11	11
	14	By DO DO on Rs 59. 13.7 recd in Febry 93	"	"	1	7	11
	"	By DO DO on Rs 2 Paid in Febry 1893	"	"	"	"	9
April	14	By DO DO on Rs 85/4/8 ~~recd~~ paid in Feb 93	"	"	2	2	1
	24	By cash paid for stamps on a letter to the collector of Income Tax	"	"	"	1	"
June	30	By cash paid Admr. Genls comn at 2½% on Rs 4-6-8. comn Paid	"	"	"	1	9
					139	8	10
"	"	By Balance	-	4500	-	-	-
			-	4500	139	8	10

Fol 299

For I. Brearey's eldest Child.

Dr. Cash Account of Estate of Alexander Reid

From Vol 11 - fol 230.

1892						
July	1	To Balance	"	100	49	1 4
Augt	11	To Nett Int on G. Note Nos 000947/074739 of 42/43 of 4% Rs 100 to 1 Augt 92	"	100	1 51	15 11
			"	100	51	1 3
1893						
Jany	1	To Balance	"	100	51	" 6
Feby	11	To nett int on G Pt. no 000947.074739 of 42/43 of 4% Rs 100 to 1 Feby 1893.	"	"	1	15 11
					53	5
			-	100	53	- 5
July	1	To Balance	-	100	52	14 8
Augt	10	To nett int on G Pt No 000947/074739 of 42/43 of 4% - Rs 100 to 1 august 1893			1	15 11
			"	100	54	14 7
1894						
Jany	1	To Balance	"	100	54	13 10
Feby	12	To nett Int on G Pt No 000947-074739 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	"	1	15 11
			"	100	56	13 9
July	1	To Balance	"	100	56	12 "
August	20	To Int on G Pt. No 000947 for Rs 100 of 4% of 42/43 into 3½% 93/94 to 1 August 94 Rs 2 " "				
		Int Int to 31 July 95 " 8 "				
		Govt grant " 2 "				
		2 10 "				
		Less Banks Comn " 4 1	"	"	2	5 11
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest	"	"	"	2 "
			"	100	59	3 11

with the Administrator-General. Cr.

1892						
Sept	14	By Cash paid Admr Genl's Comn at 2½% on Rs 1.15.11 received in August/92	"	"	"	9
Dec	31	By Balance	"	100	51	" 6
			"	100	51	1 3
1893						
mar	14	By cash paid Admr. Genl's comn at 2½% on R 1.15.11 recd in Feb 93	"	"	"	" 9
April	24	By cash paid for stamp on letter to the collectr of Income tax	"	"	"	1 "
			"	"	"	1 9
			"	"	"	1 9
June	30	By Balance	"	100	52	14 8
			"	100	53	" 5
Sept	7	By Cash paid Admr Genl's Comn @ 2½% on Rs 1-15-11 recd in aug/93	"	"	"	" 9
			"	"	"	" 9
Dec	31	By Balance	"	100	54	13 10
			"	100	54	14 7
1894						
March	12	By Cash paid Admr Genl's Comn at 2½% on Rs 1-15-11 recd in Feby 1894	"	"	"	" 9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1 "
			"	"	"	1 9
June	30	By Balance	"	100	56	12 "
			"	100	56	13 9
September	11	By Cash paid Admr Genl's Comn at 2½% on Rs 2-5-11 recd in August 1894	"	"	"	" 11
Dec	31	By Balance	"	100	59	3 "
			"	100	59	3 11

See Vol 15 Fol 281

For Rungasawmy.

Dr. Cash Account of Estate of Gaundracherri Kuppusawmy Moodelly

From Vol 11 - fol 231

1892							
July	1	To Balance	"	2100	.	.	.
	18	To nett Int on G.P notes No 129571/056998 of 1865 of 4% Rs1000					
		204013/056581 " 500					
		M001420/097318 " 500 to 1 May 92	"	"	38	13	9
Augt	11	To do do 144272/054083 of 42/43 of 4% Rs100 to 1 August 92	"	"	2	15	11
	20	To cash received from the Bank of Madras being refund of Income tax erroneously deducted in this estate	.	.	1	.	8
Novr	12	To nett interest on G P note No 129571/217721 of 1865 of 4% Rs 1000					
		204013/056581 of " 500					
		M001420/097318 " 500 to 1 Novr 92			39	14	5
			"	2100	81	12	9
Dec.	31	To Balance	"	.	19	4	10
			"	2100	101	1	7
1893							
Jany	1	To Balance	"	2100	.	.	.
Feby	11	To nett int on G P N. no. 144272/054083 of 42/43 of 4%. Rs 100 to 1 Feby 1893.	"	"	1	15	11
May	16	To do do as of 12 Novr 92 for Rs. 2000 - to 1 May 93	-	-	39	14	5
					41	14	4
June	30	To Balance	-	2100	41	14	4
			-	-	12	8	1
			-	2100	54	6	5
July	1	To Balance	-	2100	-	-	-
Augt	10	To nett int on G P N No 144272/054083 of 42/43 of 4%. Rs 100 to 1 augt 93	.	.	1	15	11
Nov	8	To nett int on G P N as of 16 May 93. for Rs 2000. to 1 Nov 93	.	.	39	14	5
					41	14	4
			.	2100	41	14	4

with the Administrator-General. Cr.

1892								
July	1	By Balance				65	8	
Augt	18	By cash pd Admor. Genl's comn at 2½% on Rs 38.13.9 recd in July 92.				15	6	
Sept	1	By Cash paid Rungammah Amount payable from 1st April to 31st August/92 @ Rs 6.10.0 per month.				33	2	
"	14.	By cash pd Admor. Genl's comn at 2½% on Rs 3.7 recd in august 1892.				"	1	2.
October	12	By cash pd admor. Genl's comn at 2½% on ~~Rs~~ 33.2 paid in sept 92				"	13	3
Decr	6	By DO DO on Rs 39.14.5 Recd in Nov 1892				"	15	11
	23	By DO DO on Rs 2.13.11 Paid comn on comn				"	1	1
						101	1	7
			"	"				
			"	2100		"	"	"
	31	By Balance						
			"	2100		101	1	7
1893								
			"	"		19	4	10
Jany	1	By Balance						
	16	By cash paid Rungamall her allowance under the deceased's will from 1 september 1892 to 31 January 1893.	"	"	✓	33	2	"
			"	"	✓	"	13	3
Mar	3	By cash paid Admor. Genl's comn at 2½% on Rs 33/2 Paid in Jany 93	"	"	✓	"	"	9
	14	By DO DO on R 1.15.11 recd in Feb 93	"	"		"	1	"
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	15	11
June	6	By cash paid Admor. Genl's comn at 2½% on Rs 39.14.5 recd in may 93	"	"		"	"	4
	30	By " DO " DO on As 14. comn Paid	"	"		"	"	4
		By " DO " DO on As 15/11. DO				54	6	5
			-	-		54	6	5
			-	2100		-	-	-
"	"	By Balance						
			-	2100		54	6	5
			-	-	✓	12	8	1
July	1	By Balance						
	4	By cash paid. Rungamall her allowance under the deceased's will from 1 Feby to 30 June 1893 at Rs 6/10 per month.	"	"	✗	33	2	-
			-	-		-	13	3
Augt	9	By cash paid Admor Genl's comn at 2½% on Rs 33.2 Paid in July 93	"	"		-	"	9
Septr	7	By —do— Do " on Rs 1-15-11 recd in augt/93	-	-	✓	1	-	-
Nov	30	By cash pd renewal fees on Qtn Nr m 00 3802 of 1865 of 4% - Rs 1000				47	5	1
Dec	4	By cash paid Rung ammall her allowance under the deceased's will from July to Dec 1893 at Rs 6/10 per month	-	-	✓	39	12	-
			-	-	✓	87	4	1

Fol 302.

For the deceased's five children

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

From Vol 11 fol 232.

1892								
July	1	To Balance			"	2000		
	13	To nett Int. on 4 P. notes No 070406	of 54/55 of 4%	Rs 500				
		070398	"	600				
		070405	"	500				
		070399	"	500 to 30 June 92			39	14 5
					"	2000	39	14 5
Decr	31	To Balance			"	-	75	8 2
					-	2000	115	6 7
1893								
Jany	1	To Balance			-	2000	-	- -
	11	To nett interest on 4 P Note No 070406 of 54/55 of 4% Rs 500						
		070398	"	500				
		070405	"	500				
		070399	"	500 To 31 Decr 1892			39	14 5
					-	2000	39	14 5
June	30	To Balance			-	-	75	9 "
					-	2000	115	7 5
July	1	To Balance			-	2000	-	- -
	8	To nett interest on 4 P.N as of 11 Jany 1893. Rs 2000 To 30 June '93			-	-	39	14 5
					"	2000	39	14 5
Dec	31	To Balance			"	"	75	8 10
					"	2000	115	7 3
1894								
Jany	1	To Balance			"	2000	-	-
	10	To nett Int on 4 P.N as of 11 Jany 1893 - Rs 2000 - To 31 Dec. 1893.			-	-	39	14 5
						2000	39	14 5

with the Administrator-General. Cr.

1892							
July	1	By Balance	"	"	74	14	1
Augt	18	By cash pd Admor. Genl's comn at 2½ % on Rs 39·14·5 recd in July 92.			"	15	11
Sepr	9	By Cash paid postage & stationery			-	10	
	23	By do Dr F. Duckworth being the balance of Int to 30 June 92	"	"	37	14	6
October	12	By cash pd admor. Genl's comn at 2½ % on Rs 38. 8. 6 paid in sept 92			"	15	4
Decr	23	By do do on R1 " 15 " 3 paid comn on comn			"	"	9
			"	"	115	6	7
"	31	By Balance	"	2000	"	"	"
			"	2000	115	6	7
1893							
Jany	1	By Balance	"	"	75	8	2
Mar	3	By cash pd Admor. Genl's comn at 2½% on Rs 39·14·5 recd in Jany 1893	"	"	"	15	11
	9	By cash paid Dr. F. Duckworth being the balance of interest to 31 Dec 1892	-	"	37	14	6
April	14	By cash paid Admor. Genl's comn at 2½% on Rs 37.14.6 paid in mar 93	"	"	"	15	1
	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	"	1	"
June	30	By cash paid Admor. Genl's comn at 2½% on R1/15. comn paid	"	"	"	"	9
					115	7	5
			-	-	115	7	5
"	"	By Balance	-	2000			
			-	2000	115	7	5
July	1	By Balance	-	-	75	9	4
Augt	9	By cash paid Admor. Genl's comn at 2½% on Rs 39.14.5 recd in July 93	"	"	"	15	11
Octr	2	By cash paid Dr F Duckworth being the balance of Interest to 30 June 1893.	"	"	37	14	6
Nov	9	By cash paid Admor Genl's comn on Rs 37.14.6 @ 2½% Paid in oct 93.	"	"	"	15	1
Dec	22	By [redacted] " do " Rs 1. 15. 0 comn Paid in Dec 1893	"	"	"	"	9
			"	"	115	7	3
	31	By Balance	"	2000	"	"	"
			"	2000	115	7	3
1894							
Jany	1	By Balance	"	"	75	8	10
Feby	7	By cash paid Admor Genls Comn at 2½%. on Rs 39-14-5 recd in Jany 94	"	"	"	15	11
			"	"	76	8	9

See Vol 15 fol 187

For the deceased's three children.

Dr. Cash Account of Estate of Lieutenant Colonel Thomas Dyer

From Vol 11 - fol 233.

1892		Forward	"	1500	1104	"	4
			"	1500	1104	"	4
July	1	To Balance	"	500	85	2	3
	25	To nett Int on G P N. № A042538/A015817 of 1879 of 4% Rs 400 to 16 July 92	"	"	7	15	8
Augt	11	To do do № 000984/130031 of 42/43 of 4% Rs 100 to 1 Augt 92	"	"	1	15	11
			"	500	95	1	10
1893.							
Jany	1	To Balance	"	500	84	11	6
	23	To Nett Int on G P N. № A042538/A015817 of 1879 of 4% Rs 400 To 16 Jany 93	"	"	7	15	8
Feby	11	To nett int on G P N. № 000984/130031 of 42/43 of 4%. Rs 100 to 1 Feby 1893.	"	"	1	15	11
			"	500	94	11	
July	1	To Balance	"	500	84	10	
	31	To nett int on G P N № A042538. A015817 of 1879 of 4%. Rs 400 to 16 July 1893.			7	15	
Augt	10	To nett int on G P N № 000984. 130031 of 42/43 of 4%. Rs 100 to 1 augt 93			1	15	
Octr	7	To amt refunded being Admor. Gen's comn charged in excess 1% on R1.16.11 overcharged in sept 1893.					
			"	500	94	10	

with the Administrator-General. Cr.

1892			Forward	"	1000	1018	14	1
June	30	By Balance		"	500	85	2	3
				"	1500	1104	4	4
Augt	18	By cash pd Admor. Genl's comn at 1½% on Rs 7.15.8 recd in July 92.					1	10
Sep.	9	By Cash paid postage & stationery					-	10
	12	By cash remitted to the India office London for payment to Mrs Ellen Dyer. balance of Int to 1 August 1892 £0-11-6 @ 1/2 5/8		"		9	7	8
"	14.	By cash pd Admor. Genl's comn at 1½% on Rs 1.15.11 recd in august 92.					"	5.
October	12	By cash pd Admor. Genl's comn at 1½% on Rs 10.1.8 paid in september 92					2	5
				-	-	10	8	4
Decr	31	By Balance		-	500	84	11	6
				-	500	95	1	10
1893								
March	3	By cash remitted to the India office. London for payment to Mrs Ellen Dyer. balance of Interest to 1 Feby 1893. £0.11.10 at 1/2 11/16		-	-		9	10	10
"		By cash paid Admr. Genl's comn at 1½% on Rs 7.15.8 recd in Jany 93		"	"		-	1	10
"		By do do on R1.15.11 recd in Feby 93		"	"		"	"	5
April	14	By do do on Rs 9.10.10 pd in mar 93		"	"		"	2	3
	24	By cash paid for stamps on letter to the collector of Income tax		"	"		"	1	"
							10	"	4
				-	-		10	"	4
June	30	By Balance		-	500		84	10	9
				-	500		94	11	1
Augt	9	By cash paid Admr. Genl's comn at 1½% on Rs 9.15.8 recd in July 93		-	-		-	1	10
Septr	7	By do paid do " on Rs 1-15-11 recd in augt 93		"	"		"	"	9
	12	By cash remitted to the India office London for payment to Mrs Ellen Dyer having the balance of Interest up to 1 augt 1893 £0.12.2 at 1/3 4/8		-	-		9	10	10
Octr	7.	By cash paid Admr Genl's comn at 1½% on Rs 9.10.10 Paid in Sept 1893		-	-		-	2	3
				-	-		9	15	8

Vol 15 Fol 60

For William Vincent Brown and Charles Victor Brown.

Dr. Cash Account of Estate of William Brown

From Vol 11 - fol 260.

1892.							
July	1	To Balance	"	100	217	6	8
Augt	11	To Nett Int on 4% N. No m 000513/106548 of 42/43 of 4% Rs 100 to 1 Augt 92	-	-	1	15	1
				100	219	5	9
			"	100	219	5	9
1893							
Jany	1	To Balance	"	100	54	9	6
Feby	11	To nett int on 4% N. no m 000513/106548 of 42/43 of 4%. Rs 100 to 1 Feb 93	-	-	1	15	1
					56	8	7
			-	100	56	8	7
July	1	To Balance	-	100	56	6	10
Augt	10	To nett int on 4% N. No m 000513/106548 of 42/43 of 4% Rs 100 to 1 Augt 93	-	-	1	15	11
			"	100	58	6	9
1894							
Jany	1	To Balance	"	100	58	6	9
Feby	12	To Nett Int on 4% N. No m 000513/106548 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	"	1	15	11
			"	100	60	5	11

with the Administrator-General. Cr.

1892							
July	1	By Cash pd Mr W. J. Brown his 1/5 of 2/3 share in the Residue with Int-	-	-	163	10	2
		Pd for stamps to chegs	-	-	-	1	4
Augt	9	By do renewal fee on P.N. No 125580-116446 of 42/43 of 4% Rs 2000-	-	-	1	"	
Sept	14.	By cash pd Admor. Genl's Comn at 2½ % on Rs 1.15.1 recd in augt 92.			"	"	9
	"	By Do Do on Rs 1-0-0 paid Do	"	"	"	"	4
					164	12	3
			-	-	164	12	3
Decr	31	By Balance	-	100	54	9	6
			-	100	219	5	9
1893							
Mar	14	By cash paid Admor. Genl's comn at 2½% on Rs 1.15.1 recd in Feby 93	"	"	"	"	9
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"	"	1	"
					"	1	9
			-	-	-	1	9
June	30	By Balance	-	100	56	6	10
			-	100	56	8	7
Sept	7	By cash paid Admor Genl's comn at 2½% on R1.15.11 recd in August 1893	"	"	"	"	9
			"	"	"	"	9
Dec	31	By Balance	"	100	58	6	"
			"	100	58	6	9
1894							
Feby	26	By cash paid Mr A. J. Brown balance of accumulated interest up to 1st Feby 94	"	"	11	6	5
March	12	By do Admor Genl's Comn at 2½% on Rs 1-15-11 recd in Feby 1894	"	"	"	"	9
"		By ——— do ——— do ——— on Rs 11-6-5 paid ——— Do ———	"	"	"	4	6
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genl's Comn @ 2½% on Rs 0-5-3 Comn paid in June 94	"	"	"	"	1
			"	"	11	12	9
	"	By Balance	"	100	48	9	2
			"	100	60	5	11

See Vol 15 Fol 174

For Maud Helen Prescott and Laura Janet Clara Prescott.

Dr. Cash Account of Estate of Sub Conductor Robert Henry Prescott

From Vol 11 - fol 261

1892							
July	1	By Balance	"	3000	67	12	-
Augt	11	To nett Int on G.P. Note No M001298/176673 of 42/43 of 4% Rs 1000					
		.001297/159622 " 1000					
		.000264/079096 " 500					
		206114/169363 " 300					
		m00118/m000491 " 100					
		200050 " 100 to 1 Augt 92	"	"	59	13	7
			"	3000	127	9	7
1893							
Jany	1	To Balance	"	3000	126	1	1
Feby	10	To amount of GP Note purchased by Bl madras m 000644 of 42/43 of 4%	.	100	.	.	.
	11	To nett int on GPN. as of 11 Augt 92 - for Rs 3000. To 1 Feby 1893.	"	"	59	13	7
			-	3100	185	14	8
July	1	To Balance	-	3100	19	14	8
Augt	10	To nett int on GPN as of					
		No m 001297/159622 of 42/43 of 4% - Rs 1000					
		m 001298/176673 " 1000					
		m 000264/079096 " 500					
		206114/169363 " 300					
		m 00118/m000491 " 100					
		m 000644/060314 " 100 to 1 augt 93			59	13	7
	"	To do on GPN. No 200050 " Rs 100 to do			1	15	11
			"	3100	81	12	2

with the Administrator-General. Cr.

1892.								
Sept	14.	By cash pd Admor. Genls comn at 2½% on Rs 59.13.7 recd in aug: 92..				1	7	11.
Decr	23	By do do on R1 4 11 Paid comn on comn				"	"	7
						1	8	6
			"	"		1	8	6
"	31	By Balance	"	3,000		126	1	1
			"	3,000		127	9	7
1893								
Feby	10	By cost of GP Note purchased by the Bank of madras.						
		No m 000 644 of 42/43 of 4 % Rs 100 . .						
		Int 1 Yr to 9 Feby 1893 . 1 5						
		Pm at 6 %. 6 . .			✓	106	1	5
mar	14	By cash pd Admor. Genls comn at 2½% on Rs 59.13.7 recd in Feb 93	"	"		1.	7	11
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"		"	1	"
	27	By cash paid Mr M. Flinn being balance of ½ years interest to 1st Feby 1893.	"	"	✓	56	13	9
May	1	By cash paid Admor. Genls comn at 2½% on Rs 56.14.9 Paid in April 1893	"	"		1	6	9
June	30	By " Do " Do on Rs 2.14.8 . comn Paid	"	"		"	1	2
						166	.	.
"	"	By Balance	—	3100		19	14	8
			—	3100		185	14	8
Augt	31	By Cash pd Mr M. Flinn being the balance of interest to 1 aug 93 for the maintenance of the deceased's children	—	—	✓	58.	12	1.
Sept	1	By cash paid Postage and Stationery	"	"		"	10	"
	7	By do paid Admor Genls Comn @ 2½% on Rs 61-13-6 recd in augt 93	"	"		1	8	8
	"	By do paid Do " on Rs 58-12-1 paid in — " —	"	"		1	7	6
Octr	4	By " do " on As 10. Paid in Sept 1893.	"	"		"	"	3
Dec	22	By " on Rs 3.0.5 comn Pd in Dec 1893	"	"		"	1	2
					✓	62	7	8

Vol 15 Fol 61

In trust for Mrs Mary Euphrasia Swyny

Dr. Cash Account of Estate of Mrs Euphrasia Freeman

1892						
July	14	To Amt transfd from the estate of Mrs Euphrasia Freeman being the Residue	-	-	1145	4 8
	19	To Amt of £ Note purchased by R/m No M001319 — of 1865 of 4%	-	1000.	-	- -
November	2	To cash transferred from the estate of Mrs Euphrasia Freeman, balance at credit of that estate.	-	-	-	1 -
	11	To Nett Int on £ Nt. No M001319/195481 of 1865 of 4% Rs 1000 to 1 Nov 92	-	-	19.	6 11
			-	1000	1164	12 7
1893						
Jany	1	To Balance	-	1000	85	15 1
May	16	To Nett Int on £ Nt. No M001319. 195481 of 1865 of 4% Rs 1000 to 1 May 93	-	-	19.	15 2
			-	1000	105	14 3
July	1	To Balance	-	1000.	104	10 11
Augt	9	To amt of £ Nt purchased by R/m. No M000949 of 42/43 of 4%	-	100	-	- -
Nov	8	To nett interest on £ Nt No M001319. 195481 of 1865 of 4% - Rs 1000 to 1 Nov 93.	-	-	19	15 2
			-	1100	124	10 1

with the Administrator-General.

1892								
July	19	By Cost of 2 Note purchased & cancld	Rs 1000 —					
		Int 1 May to 18 July 92	8-11-11					
		Rem @ 7%	70 —					
			1078-11-11					
		Less tax	- 3-4	—	—	1078	5	7
Nov	2	By cash transfd to the separate account for mrs mary Euphrasia Sivyny being the balance at credit 14/2		—	—	—	—	—
Dec	6	By cash paid down. Govt's comn at 2½% on Rs 19-6-11 received in Nov 1892				"	7	9
	23	By Do Do " on 9as " 9ps Paid comn on comn		"	"	"	"	2
						1078	13	6
				"	"	1078	13	6
"	31	By Balance		"	1000	85	15	1
				"	1000	1164	12	7
1893								
Feby	18	By cash paid Postage and stationery		-	-	-	10	-
mar	14	By cash paid Admor. Genls comn at 2½% on 10 as Paid in Feby 1893		"	"	"	"	3
April	24	By cash paid for stamp on letter to the collector of Income tax		"	"	"	1	"
June	6	By cash paid Admor. Genls comn at 2½% on Rs 19.15.2 recd in may 1893		"	"	"	9	11
	30	By " Do " Do on As 9/11. comn Paid		"	"	"	"	2
						1	3	1
				—	—	1	3	4
"	"	By Balance		-	1000	104	10	11
				-	1000	105	14	3
Augt	9	By cost of 99 purchased by Bpm.						
		m000949 of 42/43 @ 4%	Rs 100 . .					
		Int 1st to 9 augst 1893	- 1 1					
		Rm at 7½	78 .	-	-	107	9	1
Sept	25	By cash paid mrs M. E. Sivyny being the balance of Interest to 1 may 1893. payable under the deceased's Will		-	-	37	6	6
Octr	9	By cash paid Admor. Genls comn at 2½% on Rs 37.6.6 Paid in sept 1893.		-	-	-	14	11
Dec	5	By do on Rs 19.15.2 recd in Nov 1893		-	-	-	7	11
	22	By do on Rs 1.6.10 comn Rd in Dec 1893		-	-	-	-	6
				-	-	146	6	11

AUDITED 7 APR 95 A.G. MADRAS, O.A.D.

For Ethel McDowell Coleman Currie

Dr. **Cash Account of Estate of Mrs Agnes Josephens McDowell Currie**

Fol 45

1892								
July	18			B/forwd	4	26,700.	29.	4. 10.
	"	To Dividend for the 1/2 year ending 30 June 92 on 4 Bank of Madras shares			-	-	90	- -
	25	To nett Int. on G.P. notes No A020113	of 1879 of 4%	Rs 1500				
		.017795	"	1000				
		.017796	"	1000				
		.017797	"	1000				
		.017798	"	1000				
		.017799	"	1000				
		.017800	"	1000				
		.015252	"	1000				
		.015253	"	1000				
		.015254	"	1000				
		.015251	"	900 to 16 July 92	"	"	222	11 1
Augt	11	To do do	144266/056423	of 42/43 of 4%	5000.			
			C120026	"	2500.			
			C120027	"	2500.			
			125294/062888	"	1000.			
			125300/048741	"	500.			
			139619/052666	"	500.			
			139618/060256	"	500.			
			199466/069267	"	300.			
			202985/099718	"	200.			
			M000713/069224	"	100. to 1 Augt 92	-	-	255. 14. 6.
Novr	12	To nett int on G P N nos 273405 of 1865 of 4% Rs 500						
		257554/244121	"	200 to 1 November 1892			13	10 9
							611	9 1
					4	26,700.		
1893	1	To Balance			4	26700	232	" 7
Jany	11	To nett interest on G P Notes No 049145/023264	of 54/55 of 4%	Rs 500				
		067971	"	500				
		067964	"	300				
		067963	"	200 to 31 Dec 92	-	-	29	4 10
	16	To cash rec'd from the Bank of Madras being dividend for the 1/2 year ending 31 Dec 92 on 4 Bank of Madras shares.			-	-	90	" "
	23	To Nett int on G P Notes as 25 July 92 of 1879 of 4% - Rs 11,400 to 16 Jany 93			-	-	222	11 1
					4	26,700	574	- 6

with the Administrator-General.

Cr.

1892								
July	18		B/forwd	–	–	75.	15.	10.
Augt	18	By cash pd Admor. Genl's comn at 2½ on Rs 341 " 15 " 11 recd in July 92				8	8	9
Sept	9	By cash paid postage & stationery				–	10	–
	12	By cash remitted to the India office London for payment to Mrs Mary Ann Cruse, Wilts, England, allowance for Miss E.M.C Currie from May to Aug 92 @ Rs 70 p mth £ 17-1-3 @ 1/2 5/8	"	"	280	"	"	
	"	By Cash paid for Stamp to cheque No 318	"	"	"	1	"	
"	14.	By cash pd Admor. Genl's comn at 2½ %. on Rs 255.14.5 recd in aug: 92			6	6	4	
October	12	By cash pd admor. Genl's comn at 2½ %. on Rs 280 " 11 " paid in September 92			7	"	3	
Decr	6	By Do Do on Rs 13 " 10 " 9 recd in Nov 1892			"	5	5	
	23	By Do Do on Rs 22 " 4 " 9 Paid comn on comn			"	8	11	
					349	8	6	
				–	–	379	8	6.
"	31	By Balance		4	26,700.	232	–	–
				4	26,700.	611	9	1.

AUDITED
A. G. MADRAS, C.R.O.

To Mrs Helen Jesson

Dr. Cash Account of Estate of Mrs Rosalie Newton

1892							
July	20	To Amt transfd from the estate of Mrs Rosalie Newton being 1/2 shares in the Residue payable to Mrs Helen Jesson	-	✓	126	4	1
	25	To Amt of 2 Notes purchased by B/m — No M002440 of 1865 4½%	-	100.			
Nov	11	To Nett Int on 4½% No M002440/262479 do Rs 100 to 1 Novr 2	-	- 100	1 128	15 3	6 2
			-	100	128	3	2
1893							
Jany	1	To Balance	-	100	20	4	-
June	2	To nett interest on 4½% No M002440/262479 of 1865 to 100 to 1 May 1893	-	-	1	15	11
					22	3	11
			-	100	22	3	11
July	1	To Balance	-	✓ 100	✓ 21	7	11
Nov	8	To nett interest on 4½% No M002440. 262479 of 1865 4½% - Rs 100 . to 1 November 1893			1	15	11
			u	✓ 100	✓ 23	7	10
1894							
Jany	1	To Balance	u	✓ 100	✓ 23	7	1
			u	✓ 100	✓ 23	7	1

with the Administrator-General.

Cr.

1892							
July	25	By Cost of 3 P.N. purchased by Rpsn & enclosed	Rs 100 —				
		Int 1 May to 22 July 92	— 11 5				
		Pmc 7%	7 —	—	—	107 14 5	
Dec.	6	By cash paid Admor. Genl's comn at 2½% on Rs 1-15-11 Recd in Nov 1892				" " 9	
						104 15 2	
				"	"	107 15 2	
"	31	By Balance		"	100	20 4 "	
				"	100	128 3 2	
1893							
Feby	18	By cash paid Postage and stationery		—	—	— 10 —	
Mar	14	By cash paid Admor. Genl's comn at 2½% on 10 as Paid in Feby 1893		"	"	" " 3	
April	24	By cash paid for stamp on letter to the collector of Income Tax		"	"	" 1 "	
June	30	By cash paid Admor. Genl's comn at 2½% on R1.15.11 rec'd in June 1893		"	"	" " 9	
						" 12 "	
				—	—	— 12 —	
"	"	By Balance		—	100	21 7 11	
				—	100	22 3 11	
Dec	5	By cash paid Admor. Genl's comn at 2½% on R1.15.11 rec'd in Nov 1893.				" " 9	
				"	"	" " 9	
	31	By Balance		"	100	23 7 1	
				"	100	23 7 10	
1894							
Feby	7	By Cash pd Admor Genl's comn on pmt of Int		—	—	— 2 3	
March	10	By do Mrs Helen Jessop being her share					
		In on 3 P.Note No 002440 of 1865 @ 4%		"	100	" " "	
		In Cash		"	"	23 4 10	
				"	100	23 7 1	

AUDITED
7 APR 95
A.G. MADRAS, C.A.S.

183

Eastern Castlet account –

Dr. **Cash Account of Estate of** William Garrett

Fol: 42

1892						
Augst	1		B/ forwd	– –	831	7 11
	"	To Cash recd from Dhurmalingum being the price of old pattan mats sold		– –	2	6
Septr	12	To do from Mess Addison & Co rent of Eastern Castlet for July & Augt 92		– –	240	"
Novr	12	To cash recd from messrs addison & co rent of Eastern castlet for sept & oct 92			240	"
Decr	16	To cash recd from messrs addison & co rent of Eastern castlet for November 1892			120.	"
					1433	13 11

1433 13 11

for the two Moneys

with the Administrator-General. Cr.

1892							
Augt	1		B/forwd	-	-	424 1 5	✓
	5	By Cash permitted to the India Office London for payt to Mr G.W. Money to meet the expenses incurred by him on a/c of Mr F.W. Money pension 1st April to 30th June 92 £23-10-- @ 1/2 31/32		-	-	376 12 7	✓
		Pd for stamps to cheq		-	-	- 1 -	✓
	18	By do Dhurmalingum, advance to repair godowns & closet of Eastern Castlet		-	-	46 7 3	✓
	"	By do Admor Genls comn @ 2½% on Rs 360 - - rec'd in July 92		-	-	9 - -	✓
	"	By do do " on Rs 424-1-5 pd in do		-	-	10 9 7	✓
	19	By do House Water & lighting taxes for the 1st half of 92/93 on No 158 Mt Road		-	-	109 12 10	✓
		Pd for stamp to cheq No 277		-	-	- 1 -	✓
	24	By do Dhurmalingum balance due for repairing Eastern Castlet godowns & closet		-	-	46 7 3	✓
Sept	9	By do Postage & Stationery		-	-	- 10 -	✓
	12	By do Stamps to receipt		-	-	- 1 -	✓
"	14	By cash pd Admor. Genls comn at 2½% on Rs 2.6.- rec'd in aug: 92				" " 11	
	"	By Do Do on Rs 579-9-11 paid Do		"	"	14 7 10	
Octr	12	By cash pd admor. Genls commission at 2½% on Rs 240 - - rec'd in sep: 92				6 " "	
	"	By cash pd admor. Genls comn at 2½ % on 11 annas pd in september 92				" " 8	
Novr	12	By cash paid for stamp to receipt				" 1 "	✓
	23	By cash paid Dhurmalingum to repair the two gates of Eastern castlet				8 4 -	✓
Decr	6	By cash paid Admor. Genls comn at 2½% on Rs 240 " 0 - 0 rec'd in Nov 1892				6 " "	
		By Do Do on Rs 8 " 5 - 0 Paid in Nov 1892				" 3 3	
	12	By cash paid the collector of madras being Income Tax on Rents for the year ending 31 march 1893 - Rs 1562				30 6 10	✓
		By cash paid for stamp to cheque No 488				- 1 -	✓
	16	By cash paid for stamp to Receipt				" 1 "	✓
		By cash paid House water & lighting taxes on premises No 158 Eastern castlet mount Road for 2½ years=193				109 12 10	✓
		By cash paid for stamp to cheque No 500				" 1 "	✓
	23	By cash paid Admor. Genls comn at 2½% on Rs 120 rec'd in Decr 1892				3 " "	
		By Do Do on Rs 140 " 6 " 8 Pd Decr 92				3 8 2	
		By Do Do on Rs 52 " 14 " 0 Pd comn on comn				1 5 1	
						1207 5 1	
				-	-	1207 5 1	✓
	31	By Balance		-	-	226 8 10	✓
				-	-	1433 13 11	

AUDITED 31 MAR 93 A.G.O.

Fol 234

Annuity account for Mrs Tatham

Dr. Cash Account of Estate of James William Ouchterlony

		Fol 40						
1892								
Augt	11			By Govt	-	61,500.	398. 5. 2	
	"	To Nett Int on 4% N° 183452/180001 of 42/43 of 4½% Rs 20,000.						
		M 000727/163575	do	10,000.				
		" 000228/180048	do	10000.				
		" 001734/108435	do	500. to 1 Augt 92			786. 15.	
	30	To amount Value of G. P. Notes sold by Bm.						
		N° 067317 & 067319.		Rs 2000. 0. 0				
		067326 & 067324		1000. 0. 0				
		Premium		112 8. 0				
		Interest 30 Jan to 26 Augt 92		18. 10. 8				
				3131. 2. 8				
		Less Brs Rs 1/4. Tax as 7/6		2. 5. 6.			3128 13 2	
Nov	11	To Nett Int on 4% N° 272459 ——		of 1865 of 4% Rs 500 to 1 Nov 92 ——	-	-	9 11 5	
							4323 12 9	
					-	61500	4323 12 9	
Decr	31	To Balance ——			-		487 13 8	
					-	61500	4811 10 5	
1893								
	1	To Balance ——			-	58500	- -	
Jany	11	To nett int on G P Notes N° 067306 of 54/55 of 4%. Rs 10,000						
		067305	"	5000				
		067301	"	2000				
		067327	"	500 to 31 Dec 1892	-	-	340 "	
	17	To cash Transfd from the estate of J. W. Ouchterlony being the balance of the deceased's share in Mrs Glover's life Policy			"	"	5535 "	
	20	To amt of G P Notes purchased by Bm. 325021 of 1865 of 4%		Rs 800				
		326202	do	1500				
		330828	do	2500	"	4800	-	
Feby	11	To nett int on G P Notes as of 11 Augt 1892. for Rs 40,500. To 1 Feby 1893.			-	-	786 14 11	
May	12	To nett int on G P N. N°. 330828. 312799 of 1865 of 4%. Rs 2500						
		326202. 308134.	do.	1500				
		325021. M 001526	do	800				
		272459	do	500 to 1 May 93	.	.	102 15 8	
					.	63,300	6764 15 2	

with the Administrator-General. Cr.

1892								
Augst	11		By Bl forwd	-	-	3130	1	10
	18	By Cash paid Admor Genls Comn on 2½% on Rs 398-5-2 recd in july 92		"	"	9	15	3
		By Cash paid Admor-Genls Comn on 2½% on Rs 1567-6-7 paid in july 92		"	"	39	2	11
	30	By value of G. P. Notes sold by Bl m.						
		No 067317 of 54/55. of 4%.	Rs 1000-0-0					
		067319. do.	1000-0-0					
		067326 do.	500-0-0					
		067324. do.	500-0-0		3000.			
Sepr	9	By Cash paid postage & Stationery				-	10	-
"	14.	By cash pd admor. Genls comn at 2½% on Rs 786. 15. recd in aug: 92.				19	10	9.
Octr	12	By cash pd admor. Genls comn at 2½% on Rs - - 10 - - pd in sept 92				"	"	3
Novr	10	By cash remitted to the India office London for payment to mrs Louisa Tatham being annuity payable to her for the quarter ending 2' Febry 1893 £100 at 1/2 29/32				1610	1	"
	"	By cash pd for Stamp to cheque No 398				"	1	"
Decr	6	By cash paid Admor Genls comn at 2½% on Rs 9-11-5 Received in Novr 92				"	3	10
	23	By do do on Rs 69-1-0 Paid comn on comn				1	11	7
				-	3000	4811	10	5
"	31	By Balance		-	58500	-	-	-
				-	61500	4811	10	5
1893								
	1	By Balance		-	-	487	13	8
Jany	17	By cash remitted to the India office London for payment to mrs Louisa Tatham being her annuity for the quarter ending 2" may 1893 in advance £100 at 1/2 3/4		-	-	1627	1	10
		By cash paid for stamp to Cheq: No 22		"	"	"	1	"
	20	By amount value of Gp Notes purchased by Bl madras.						
		No 325021 of 1865 of 4%	Rs 800 " "					
		326202 — do —	1500 " "					
		330828 — do —	2500 " "					
			4800 " "					
		Int 1 Nov 92 to 19 Jany 1893	41 9 7					
		Pay at 4%	192 - -					
			5033 9 7					
		Less. Tax	1 1 1					
				-	-	5032	8	6
Febry	18	By cash paid Postage and stationery		-	-	-	10	-
mar	3	By cash paid Admor. Genls comn at 2½% on Rs 5875-0-4 recd in Jany 1893		"	"	146	14	"
	"	By do do on Rs 1627-1-10 Paid in Jany'93		"	"	40	10	10
	14	By do on Rs 786. 14. 11 recd in Febry 1893		"	"	19	10	9
	"	By Do on 10 as Paid in Febry 1893		"	"	"	"	3
				"	"	7355	6	10

Fol: 229

For the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

Fol 46

1892								
Augt	11			B/f carried	-	21500.	300 14	8.
		To Nett Int on 5 P Notes	No 149621/024106 of 42/43 of 4%	Rs 500.				
			114264/069371	do	500.			
			118825/012030	do	500.			
			M 001733/110486	do	500			
			172611/086985	do	500			
			M 000717/069355	do	500.			
			C 169749/090699	do	400			
			C 169755 "	do	400			
			172605/069275	do	300			
			130675/075010	do	200. to 1 Augt 92	-	-	84. .
	12	To amount of G.P. note purchased by B/M no M 001531 of 42/43 of 4%				.	500	. . .
September	5	To amount of Nett Int on G.P. note No 000708/000308 of 53/54 of 3½			Rs 1500	"	"	25 7 4
Octr	7	To nett Int on GP note						
		No 023000/013529 of 35/36 of 4%. Rs 500 to 30 Septr 92						9 12 3
Novr	12	To nett int on GP notes	No 272488 of 1865 of 4%	Rs 1000				
			272487	"	1000			
			272486	"	1000			
			243134/29235	"	1000			
			290174/181761	"	700			
			159502/035789	"	500			
			159503/035788	"	500			
			248817	"	500 to 1 Novr 1892			121 1 10
						"	22,000	541 4 1
Decr	31	To Balance				"	"	3 3 3
						"	22,000	544 7 4
1893								
Jany	1	To Balance				"	22,000	" " "
Jany	11	To nett interest on GP Notes, on No 000006 of 54/55 of 4%			Rs 1000			
			067996	"	1000			
			067994	"	500			
			067976	"	500			
			067970	"	500 to 31 Dec 92	"	"	68 6 "
	23	To 00 00	on A 000033/020661 of 1879 of 4%		2000			
			A 028094	"	1000			
			" 028095	"	1000			
			" 024008	"	700			
			M A. 000869/A 010877	"	500			
			A 042545/A 000359	"	300 to 16 Jany 93	"		107 7 "
Feb	11	To nett int on GP Notes as of 11 Augt 1892 - for Rs 4300 - to 1 Febry 1893				-	-	84 - -
						-	22,000	259 13 -

with the Administrator-General. Cr.

1892								
Augt	11		B/ barred	–	–	2	–	–
	12	By Cost of G.P. note purchased by B/Dr.						
			no m 001531 — of 42/43 of 4% — Rs 500-0-0					
			Int 1st to 10 August 1892 — 0-8-0					
			Rm C 6/8 — 30-10-0	"	"	531	2	0
"	18	By cash pd Admor: Genl's comn at 2½% on Rs 175.13. recd in July 92.				4	6	3.
	"	By do do do on R 1-0-0 paid in July 92		"	"	"	"	4
Sept	9	By Cash paid postage & stationery				–	0	–
	14	By cash pd Admor. Genl's comn at 2½% on Rs 84. recd in aug: 92				2	1	7
	"	By Do Do on R 1-0-0 Paid Do		"	"	"	"	4
Octr	12	By Do Do on Rs 25-7-4 recd in sept 92				"	10	2
		By Do Do on 10 annas paid in septr 92				"	"	3
Novr	11	By Do Do on Rs 9-12-3 recd in octr 92				"	3	10
Decr	6	By Do Do on Rs 121-1-10 recd in Nov 1892		–	–	3	"	5
	23	By Do Do on Rs 10-7-2 Paid comn a comn				"	4	2
						544	7	4
				–	–	544	7	4
Decr	31	By Balance		"	22,000	"	"	–
				"	22,000	544	7	4
1893								
Jany	1	By Balance		"	"	3	3	3
				–	–	3	3	3

Hor deceaseds next of Kin

Dr. Cash Account of Estate of Robert Metcalfe

Fol 12

1892								
				B/f forward	"	6300	73 13	1
Augt	11	To Nett Int on G.P. Notes No 097324/012568 of 42/43 of 4% Rs 1300						
		M000719/069358	"	500				
		192478/074854	"	200				
		160631/069251	"	200				
		144843/037915	"	200				
		000024/074751	"	100				
		074788	"	100 to 1 Augt 92	"	"	51 13	11
Novr	12	To nett interest on G P note No 234506/071644 of 1865 of 4% Rs 2000 to 1 Novr 92					39 14	5
							165 9	5
					"	6300	165 9	5
1893								
Jany	1	To Balance			"	6300	137 2	1
Jany	11	To nett interest on G P Notes No 040407 of 54/55 of 4% Rs 500						
		040364	"	300				
		040349	"	200				
		040350	"	200				
		040313	"	100				
		040320	"	100 to 31 Dec 92			27 14	11
	23	To nett interest on G P Note No A042546/B/A 000359 of 1879 of 4% Rs 300 to 16 Jany 92			"	"	5 15	9
Feby	10.	To amount of G P Note purchased by Bl madras No. 173288 of 42/43 of 4%.			"	100	.	.
	11	To nett int on G P Notes as of 11 August 1892 - Rs 2600, to 1 Feby 1893.			"	"	51 13	11
June	2	To nett int on G P No 234506. 071644 of 1865, Rs 2000 to 1 May 1893			"	"	39 14	5
							252 13	11
					-	6400	262 13	1
July	1	To Balance			-	6400	152 7	5
	8	To nett int on G P Notes as of 11 Jany 93 - Rs 1400 to 30 June 93			-	-	27 14	11
	31	To nett int on G P Notes						
		No A042546. B/A 000359 of 1879 of 4% - Rs 300 to 16 July 1893					5 15	9
Augt	9	To amount of G P Note purchased by B/m. No M002961 of 1865 of 4%			-	100		
					-	6500.	186 6	1

with the Administrator-General. Cr.

1892								
Sepr	9		B/f forward	"	"	25	6	10
		By cash paid postage & stationery				-	10	
"	14.	By cash pd Admr. Genl's comm at 2½% on Rs 51.13.11 recd in august 92.				1	4	8.
	"	By Do Do on Rs 0-4-0 Paid Do		"	"	"	"	1
October	12	By cash pd admr. Genl's comm at 2½% on Rs 0-10-" paid in september 92				"	"	3
Decr	6	By Do Do on Rs 39.14.5 Recd in Nov 1892				"	15	11
	23	By Do Do on Rs 40 2 " 5 Paid comm on comm				"	1	7
						28	7	4
"	31	By Balance		"	6300	137	2	1
				-	6300	165	9	5
1893								
July	10	By cost of GP Note purchased by the Bank of madras.						
		No 173288 of 42/43 of 4%	Rs 100 . .					
		Int 1 m to 9 July 1893	. 1 5					
		pm at 6%	6 . .	-	-	106	1	5
	16	By cash paid renewal fee on GPN. no 097324/012568 of 42/43 of 4% - Rs 1300.		-	-	1	-	-
Mar	3	By cash paid Admr. Genl's comm at 2½% on Rs 33.14.8 recd in Jany 93		"	"	-	13	6
	14	By cash paid Admr. Genl's comm at 2½% on Rs 51.13.11 recd in July 1893		"	"	1	4	8
April	24	By cash paid for stamps on letter to the collector of Income Tax		"	"	"	7	"
June	30	By cash paid Admr. Genl's comm at 2½% on Rs 39.14.5 recd in June 93		"	"	"	15	11
		By " Do " Do on Rs 2.2.2. comm paid		"	"	"	"	10
		By " Do " Do on As 15/11. Do		"	"	"	"	4
						110	5	8
"	-	By Balance		-	6400	155	7	5
				.	6400	262	13	1
Augt	9	By cost of GPN purchased by B/m.						
		No M002961 of 1865 of 4½%	Rs 100 . .					
		Int 1 may to 9 Augt 1893	1 1 1					
		pm at 7½	7 8 .					
			108 9 1					
		less Tax	. . 5	-	-	108	8	8
"		By cash paid Admr. Genl's comm at 2½% on Rs 33.14.8 recd in July 93		.	.	.	13	6
				.	.	109	6	2

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Trusts of Will account

Dr. Cash Account of Estate of John Peter Kingston Pistoll

		Jul 13						
1892								
Augt	11			B/forwd		4,800.	95	12 2
		To Cost value of 5 Notes sold by B/pce						
			№ 070326 — of 54/55 of 4%	Rs 200 —				
			070330 do	200 —				
			134770 of 42/43 of 4%	300 —				
			Int 1 to 9 Sept 92 on Rs 300.	— 4-3				
			Do 30 June 93 do on 400	1-11-9				
			Pmc @ 6/16	42-7 —				
				744-7 —				
			Less tax — 10					
			Bro — 7 —					
			Renewal — 12 —	1-3-10			743	3 2
						4800	838	15 4
					—	4,800	838	15 4
1893								
Jany	1	To Balance			—	4100	93	10 9
Jany	11	To nett interest on 9 Notes no 070375 of 54/55 of 4% - Rs 2000						
			070380 "	2000				
			070305 "	100 to 31 Dec 92			81	12 9
							175	7 6
					—	4100	175	7 6
July	1	To Balance			—	4100	92	15 7
	8	To nett int on Notes as of 11 Jany 93. Rs 4100 to 30 June 1893			—	—	81	12 9
					"	4100	174	12 4

with the Administrator-General. Cr.

1892							
Augt	11		B/forwd	-	-	669 5 1	
	"	By Amt of 2 Notes sold & contra		"	700		
	18	By cash paid Admor Genls Comn at 2½ % on Rs 89-12-5 recd in July 92		"	"	2 3 10	
	23	By cash paid Mrs Mary Hill being the balance of interest to 30 June/92 for John King Hill				71 1 -	
Sept	9	By Cash paid postage & stationery				- 10 -	
"	14.	By cash pd Admor. Genls comn at 2½ % on Rs 5. 15. 9 recd in august 92.				- 2 4	
	"	By Do Do on Rs 71-1-0 Paid Do		"	"	1 12 5	
Octr	12	By cash pd admor. Genls comn at 2½ %. on Rs 0-10-" pd in sept 92				" " 3	
Decr	23	By Do Do on Rs 4 " 2 " 10 paid comn on comn			700	" 1 8	
						745 4 7	
				"	700	745 4 7	
"	31	By Balance		"	4.100	93 10 9	
				"	4.800	838 15 4	
1893							
Febry	18	By cash paid Postage and stationery		-	-	- 10 -	
	21	By cash paid Mrs mary Hill being the balance of interest to 31 December 1892 for the maintenance &c of J. K. Hill		-	-	✓ 77 11 4	
Mar	3	By cash paid Admor. Genls comn at 2½ % on Rs 81. 12. 9 recd in Janry 93		.	.	✓ 2 " 8	
	14	By " Do " Do on Rs 78. 5. 4 Paid in Febry 93		"	"	1 15 4	
April	24	By cash paid for stamp on letter to the collectr of Income Tax		"	"	. 1 .	
June	30	By cash pd Admor Genls comn at 2½ % on Rs 4. comn Paid		"	"	" 1 4	
						82 7 11	
				-	-	82 7 11	
"	"	By Balance		-	4100	92 15 7	
				-	4100	175 7 6	
Augt	9	By cash paid Admor. Genls comn at 2½ % on Rs 81. 12. 9 recd in July. 1893		.	.	2 . 8	
	21	By do Mrs Mary Watkinson, balance of Int to 30 June for J. K Hill		-	-	✓ 77 11 3	
Sept	7	By cash paid Admor. Genls comn at 2½ % on Rs 77. 11. 3 Paid in August 1893.		-	.	1 15 -	
Dec	22	By " on Rs 3. 15. 8 comn Pd in Dec 1893		"	.	" 1 7	
				"	.	81 12 6	
	31	By Balance		"	4100	92 15 10	
				"	4,100	174 12 4	

AUDITED 1 APR 93 A. G. MADRAS, C.A.F.

For Frank William Money

Dr. Cash Account of Estate of William Garratt

1892							
Augh	22	To Amt transfd from the estate of William Garratt being 4/9th Rs 10941-5-4					
		To 1 4% Note No M 001058/283079 of 1865 of 40/-		-	10000.	-	-
		To Cash		-	-	310.	13. 1.
	4	To do from do being Interest from 1 Nov 91 to 1 Aug 92	Rs 307-2-5				
		add - Int to 1 Nov 91 less paid	11-4-1	-	-	218.	6. 6
	29	To Amt of 4% Note purchased by P/pri					
		No 318044 of 1865 of 4%		-	300.	-	-
Nov	11	To Nett Int on 4% Notes No M 001058/283079 of 1865 of 4% Rs 10000.					
		318044/235360 do 300 to 1 Nov 92		-	-	200	2 2
						729	5 9
				-	10300	729	5 9
1893							
Jany	1	To Balance		-	10300	14	9 3
May	12	To nett interest on 4% N. M. 001058/283049 of 1865 of 4% - Rs 10.000					
		318044 - 235360 do 300 to 1 May 93		-	-	201	3 3
						215	12 6
June	30	To Balance		-	10300	215	12 6
				-	-	575	8 7
				-	10300.	791	5 1

with the Administrator-General.

1892								
Augst	29	By Cost of 2 Note purchased & contra	Rs 300 - -					
		Int 1 Augt to 26 Augt 92	3-13-4					
		Prem 4%	12 - -					
			315-13-4					
		Less- tax	-1-3				315	12 1
Decr	2	By cash remitted to the India office London for payment to mr G. W. money being expenses incurred by him on account of G. W money £24 at 1/3 from 1 July to 30 Sept 1892					384	- -
		By cash paid for stamp to cheque No 463					-	1 -
	6	By cash pd Admor. Genl's comn at 2½ % on Rs 200-2-2 recd in November 1892					5	- -
	23	By cash paid Admor. Genl's comn at 2½ % on Rs 384-1-0 Paid December 1892					9	9 7
		By do do on Rs 14-9-7 Paid comn on comn					-	5 10
							714	12 6
			-	-		714	12	6
"	31	By Balance	"	10,300		14	9	3
			"	10,300		729	5	9
1893								
Febry	18	By cash paid Postage and stationery	-	-		-	10	-
	24	By cash remitted to the India office London for payment to mr G W money being expenses incurred by him on a/c of mr G W money for the quarter ending 31 December 1892 . £20-15- at 1/2 7/16.	-	-	✓	339	1	-
		Paid for stamp to cheque No 48	-	-	✓	-	1	-
Mar	14	By cash pd Admr. Genl's comn at 2½% on Rs 339/12 Paid in Febry 1893	"	"		8	7	10
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"		-	1	-
May	3	By cash remitted to the India office, London for payment to mr G. W. money, amount expended by him for G.W. money for the quarter ending 31 mar 1893 £26-10- at 1/2 29/32	"	"	✓	426	10	9
		By cash paid for stamp to cheque No 142	-	-	✓	-	1	-
June	6	By cash paid Admor. Genl's comn at 2½% on Rs 426-11-9 Paid in may 1893	"	"		10	10	8
		By cash paid Admo Genl's comn at 2½% on Rs 201-3-3 recd in may 1893	"	"		5	-	5
	30	By " do " do on Rs 8-9-10. comn Paid	"	"		"	3	4
		By " do " do on Rs 15/11/1. do	"	"		-	6	3
					✓	791	5	1
			-	-		791	5	1
"		By Balance		10300				
			-	10300		791	5	1

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Dr. Cash Account of Estate of William Garratt

1892								
Augt	22	To Amt transfd from the estate of William Garratt being 1/9 share	Rs 10941-1-5					
		To 1 ½ Note N° 173961/127613 of 1865 @ 4%			10,000.			
		To Cash				310	13.	6.
	"	To do from do being Interest from 1 Nov 91 to 1 Aug 92	Rs 207-2-5					
		Less Int to 1 Nov 91 paid in excess	93-2 "			114	"	5
Sept	3	To Value of ½ Note sold by Bfld						
		N° 173961 @ 1865 @ 4%	Rs 10000					
		Int 1 May to 2 Sept 92	137-7-1					
		Price 3 5/8	362-8-					
				10496-15-1				
		Less tax	Rs 3-7-10					
		Bro	6-4-	9-11-10			10487	3 3
							10912	0 9
					"	10,000	10,912	" 9
1893								
Jany	1	To Balance			"	"	"	10 "
June	30	To Balance			-	-	-	- 3
					-	-	-	10 3
Dec	5	To amt refunded being admr. Genls comn erroneously charged.						3

with the Administrator-General. Cr.

1892							
Sept	3	By Amt of £ Note sold & credited			10000		
	21	By Cash remitted to the India office London for payment to Mr. G. W. Money being his 1/9 share under the Decree in C S no 73 of 1891 £ 663-9-10 @ 1/2 19/32				10,911	5 9
		By Cash paid for stamp to cheque no 337					1 4
					10000	10911	6 9
			"	10,000	10,911	6	9
Decr	31	By Balance	"	"	"	10	"
			"	10,000	10,912	"	9
1893							
Febry	18	By Cash paid Postage and Stationery	"	"	"	10	"
mar	14	By Cash paid Admin. Genl's comm at 2½% on 10 as paid in Febry 1893	"	"	"	"	3
						10	
			—	—		10	3
July	1	By Balance	—	—	—	—	3

Dr. **Cash Account of Estate of** *William Garratt*

1892								
Augt	22	To Amt transfd from the estate of William Garratt being q/q share Rs 10941-1-5						
		Inc 2 ½ Notes – N° 100744/099302 of 1885 @ 4% Rs 5000.						
		268040 do	5000.	–	10000			
		Int Bank		–	–	310	13	–
	4	To do from do being Interest from 1 Novr 91 to 1 Augt 92	Rs 207.2.5					
		Less Int to 1 Novr 91 pd in excess	114-11-4	–	–	92	7	1
					10,000	403	4	1
1893								
Jany	1	To Balance				92	7	1
May	2	To amt transfd from the Estate of William Garratt. Burford Lodge To						
		ties. ½ share in balance	Rs 1707 13 9					
		Less Advance.	687 10 4			1020	3	2
June	6.	To amount refunded being Admr. Fees com[mi]n erroneously charged on 14th March 1893.				1112	10	6
				–	–	1112	10	6

with the Administrator-General. Cr.

1892							
Augt	31	By Cash & Notes paid to Miss Alice Mary Wilkins being her 1/4 share in accordance with the decree of the High Court in Cs N° 73/91.					
		Dr 2 £ Notes N° 000744/097302 of 1865 @ 4% Rs 5000.					
		268040 do 5000.	—	10,000.	—	—	—
		Dr Cash	—	—	310	12	—
		Pd for stamps to Chq N° 294	—	—	—	1	—
				10,000	310	13	
			—	10,000	310	13	—
Decr	31	By Balance	—	—	92	7	1
			—	10,000	403	4	1
1893							
Feby	18	By cash paid Postage and stationery	—	—	—	10	—
Mar	14	By cash paid Admin. Genl's comn at 2 1/2 % on 10 as Paid in Feby 1893	"	"	"	"	3
May	27	By cash paid miss Alice mary Wilkins as follows					
		Her 1/4 share in the "Beresford Lodge" a/c	"	"	✓ 1020	3	2
		Balance of her 1/4 share in the original estate of William Garcatt	"	"	✓ 91	13	1
				✓	1112	10	6
			—	—	1112	10	6

For — Amy Constance Wilkes

Dr. Cash Account of Estate of William Garratt

1892								
Augt	22	To Amt transfd from the estate of William Garratt being 1/9 share	Rs 10941-1-5					
		Inc two £ Notes № 268221 of 1865 of 4%	Rs 5000-					
		M 000485/245097 do	5000-	—	10000.	—	—	—
		In Cash		—	—	310.	13	✓
	"	To do from do being Interest from 1 Nov 91 to 1 Augt 92	Rs 207-2-5					
		Less - Int to 1 Nov 91 pd in excess	114-11-4	—	—	92	7	1
	29	To Amt of £ Note purchased by R/Md						
		№ 318045 of 1865 of 4%		—	300	—	—	—
Nov	11	To Nett Int on £ № — № 268221 — of 1865 of 4% Rs 5000. to 1 Nov 92		—	—			
		M 000485/245097 do 5000.						
		318045/235360 do 300. to 1 Nov 92		—	—	200.	2	2
					10,300	603	6	3
		part towards Int						
				"	10,300	603	6	3
1893								
Jany	1	To Balance		"	10,300	167	14	10
				"	10,300	167	14	10

with the Administrator-General. Cr.

1892							
Augt	29	By Cost of 2 Mules purchased & couted		Rs 300 —			
		Int 1 May to 26 Augt 92		3-13-4			
		Pcc @ 4%		12 — —			
				315-13-4			
		Less - Tax		1-3			315 12 1
Octr	3.	By cash pd the Baldwin High School for the board and tuition of Army constances wilkins for October 92.					36 4 6
		By cash pd for Comn on m o for Rs 36-4-"					6
		~~4. By cash pd Mrs A. Bunkall for the board & lodging of miss A. C. wilkins for sept 92~~					~~28 12 —~~
Novr	7	By cash pd the Baldwin High School for the tuition &c of Army wilkins for November 1892					37 10 3
	"	By cash paid for Comn on m o for Rs 37-10					" 7 "
	11	By cash pd Admr. Genls comn at 2 1/2 % on Rs 36-10-6 Paid in October 1892					" 14 7
Decr	6	By cash pd Admr. Genls comn at " on Rs 200-2-2 rec'd in Nov 1892					5 " —
		By do do " on Rs 38-1-3 Paid in Nov: 1892					" 15 2
	20	By cash paid the Baldwin High School for the board & tuition of A. Constance Wilkins for the current month Rs 36-10-0 & pd for comn on mo for 36/10 As 6					37 "
	23	By cash paid Admor. Genls comn at 2 1/2 % on Rs 37 Paid in December 1892					" 14 9
		By do do on Rs 7-12-6 Paid comn on comn					" 3 1
							435 7 5
				— —			435 7 5
Decr	31	By Balance		" 10,300			167 14 10
				" 10,300			603 6 3
Jany							
	17	By cash paid the Baldwin High School for the board & tuition of Army constance wilkins for Jany 1893. Rs 35-3, & Pd for m o comn As 6		"	"	✓	35 9 "
Feby	17	By cash paid the Baldwin High School for the board & tuition of Army constance wilkins for Feby 1893	Rs 39 4 6				
		Paid for commission on m o:	- 7 -	"	"	✓	39 11 6
	18	By cash paid Postage and stationery		"	"		" 10 -
Mar	8	By cash paid Admor. Genls comn at 2 1/2 % on Rs 35/9 Paid in Jany 93		"	"	✓	" 14 2
	7	By cash paid the Baldwin High School for board & tuition of Army constance wilkins for March 1893	Rs 35 2 6				
		and Paid for comn on m o for Rs 35/2	- 6 -	"	"	✓	35 8 6
	14	By cash paid Admor. Genls comn at 2 1/2 % on Rs 40.5.6 Paid in Feby 93		"	"		1 " 1
April	13	By cash paid the Baldwin High School for the board & tuition of Miss Army Constance wilkins for April 1893. Rs 35/7 & for comn on m o 6as		"	"	✓	35 13 "
	14	By cash paid Admor. Genls comn on Rs 35.8.6 Paid in mar 1893		"	"		" 14 2
				"	"		150 0 5

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Dr. **Cash Account of Estate of** William Garratt

1892								
Augt	22	To Amt transfd from the estate of William Garratt being 1/9 share	Rs 10941.1.5					
		" In 2 P Notes No 268219 of 1865 of 4%	Rs 5000					
		No 002245/146209 do	5000			10,000		
		In Cash					310	13
	"	To do from do	being Interest from 1 Novr 91 to 1 Augt 92	Rs 207-2-5				
		add Int to 1 Novr 91 less paid	11-4-2				218	6 7
	29	To Amt of 1 P Note purchased by B/Md						
		No 318038 of 1865 of 4%				300		
Novr	11	To Nett Int on 2 P Notes	268219 do	Rs 5000				
		No 002245/146209 do	5000					
		318038/235360 do	300 - to 1 Novr 92				200	2 2
						Rs 300	729	5 9
					"	10,300	729	5 9
1893								
Jany	1	To Balance			"	10,300	283	1 4
Feby	10	To amount of 1 P Note purchased by B/Madras						
		No 169367 of 42/43 of 4%			"	200		
					"	10,500	283	1 4

with the Administrator-General.

Cr.

1892								
Augt	29	By Cost of 4% Note purchased & costs	Rs 300 - -					
		Int @ 4% 1 Augt to 26 Augt 92	3 13 4					
			12 - -					
		Less tax	315 13 4 - 1 3			315	12	1
Octr	4.	By cash pd mrs A. Bunkall for the board & lodging of George F. wilkins for sept 92				28	12	
Novr	7	By cash paid mrs A. Bunkall for boarding & lodging of Geoge Wilkins for oct 92				28	12	
	"	By cash paid for comn on m o for Rs 28. 12				"	5	4
	8	By cash paid mrs E. allan being carriage hire on account of George F. wilkins				4	8	
	"	By cash paid Dr AG Grant being his fee for granting a certificate of health to Geo: F. wilkins				15	"	
	11	By cash pd Admr. Genls comn at 2½ % on Rs 28 - 12 - Paid in oct 1892				"	11	6
Decr	5	By cash paid Dr R Robertson his fee for certifying the health of George Wilkins				15	"	
	6	By cash paid mrs A. Bunkall for the board & lodging of G F Wilkins for 2 days in Nov 92				1	14	
		By cash pd Admr. Genls comn at 2½ % on Rs 200 - 2 - 2 Recd in Nov : 1892				5	"	
		By Do Do on Rs 48 - 9 - 4 Paid in November 92				1	3	5
	8	By cash paid the supt Lunatic asylum for the support of George Frederick Wilkins from 3rd to 30 Nov 92				28	"	
		By cash paid for stamp to Cheque No 481				"	1	"
	23	By cash paid Admr. Genls comn at 2½ % on Rs 44 - 15 - 0 Paid in Decr 1892				1	1	11
		By Do Do on Rs 8 - 0 - 10 Paid Comn on comn				"	3	2
						446	4	5
				"	"	446	4	5
"	31	By Balance		"	10,300	283	1	4
				"	10,300	729	5	9
1893								
Jany	9	By cash paid the Lunatic Asylum for the support of George Fred wilkins for December 1892				30	"	"
		By cash paid for stamp to cheque No 3				"	1	"
Febry	1	By cash paid the Lunatic Asylum for the support of George Fred. Wilkins for Jany 1893		"	"	30	"	"
		By cash paid for stamp to cheque No 40		"	"	"	1	"
	10	By cost of 4% Note purchased by the Bank of madras No 169367 of 42/43 of 4%	Rs 200 - -					
		Int 1st to 9 Febry 1893.	2 10					
		Pm at 6%	12 - -	-	-	212	2	10
	18	By cash paid Postage and stationery		-	-	-	10	-
Mar:	3	By cash paid the Lunatic Asylum for the support of George Fred Wilkins for Febry 1893 (Rs 30) + Paid for stamp to cheque No 68 Ap1		-	-	30	1	-
						393	3	10
						2	15	

Sir Margaret Monier Garratt Williams

Dr. Cash Account of Estate of William Garratt

1892										
Augt	22	To Amt transfd from the estate of William Garratt being 7/9 share			Rs 10941.1.5					
			In 2 ℔ Notes	№ 269161	@ 1865 @ 4½%	Rs 5000.				
				268220	do	5000.	-	10000.	-	-
			In Cash				-	-	310	13
	"	To do from do	being Interest from 1 Novr 91 to 1 Augt 92			Rs 207-2-5				
			less Int to 1 Nov 91 pd on 4 Cers			114-11-4	-	-	92	7
	29	To Amt of ℔ Note purchased by B/Ltr								
			№ 318053	@ 1865 @ 4½%		Rs 200-				
			M 002004	do		100	-	300	-	-
Novr	11	To Nett Int on ℔	269161	@ 1865 @ 4½%		Rs 5000.				
			268220	do		5000				
			318053	do		200				
			M 002004 M 001920	do		100 to 1 Novr 92	-	-	200	7 2
								10300	603	6 3
1893										
Jany	1	To Balance					"	10,300	193	6 4
Feby	10	To amount of ℔ Note purchased by B/Madras № 219549 of 42/43 @ 4%					-	200	-	-
							"	10,500	193	6 4

with the Administrator-General.

Cr.

1892								
Augt	29	By Cost of G.P Note purchased & cancld.	Rs 300 —					
		Int-1 May to 26 Augt 92	3-13-4					
		pm c u/o	12 —					
			315-13-4					
		Less — tax	— 1-3				315	12 1
Octr	3.	By cash pd the Baldwin High school for the board & tuition of miss m.v.g. wilkins for october 92					36	4 6.
		By cash pd for comn on m o for Rs 36.4.					.	6 .
	4.	By cash pd — mrs A. Bunkall for the board & lodging of miss m. vg wilkins for sept 92					28	12
Novr	7	By cash paid mrs A Bunkall for the board & lodging of miss m vg wilkins for oct 92					28	12
		" cash pd for comn on mo					"	5 4
	11	By cash pd Admin. Genl's comn at 2½ % on Rs 28—12 — paid in october 1892		—	—		—	11 6
Decr	6	By cash paid mrs A. Bunkall for the boarding & lodging of miss m.v.g. Wilkins for Nov 92		—	—		28	12
		By cash paid for comn on m o for 28/12					"	5
	"	By cash paid Admin. Genl's comn at 2½ % on Rs 200 " 2 " 2 received in Nov 1892		—	"		5	" "
		By do do on Rs 29 " 1 " 4 Paid in Nov 1892					"	11 7
	23	By cash paid Admin. Genl's comn at 2½ % on Rs 29 " 1 " 0 Paid in Decr 1892					"	11 7
		By do do on Rs 7 " 2 " 8 Paid comn on comn					"	2 10
							409	15 11
				"	"		409	15 11
"	31	By Balance		"	10,300		193	6 4
				"	10,300		603	6 3
1893								
Jany	10	By cash paid mrs A. Bunkall for the boarding & lodging &c of miss m.v.g. wilkins & for December 92 Rs 28 " 12 " 0						
		& Paid for money order commission As 5		"	"		29	1 "
Febry	1	By cash pd mrs A. Bunkall for the board & tuition of miss m. v. g. wilkins for January 1893	Rs 28 12 "					
		Paid for comn on m.o.	" 5 "	"	"		29	1 "
	10	By cost of G.P Note purchased by the Bank of madras.						
		No 219549 of 42/43 of 4%	Rs 200 " "					
		Int 1st to 9 Febry 1893.	" 2 10					
		Pm at 6%	12 " "	—	"		212	2 10
	18	By cash paid Postage and stationery		—	—		—	10 —
Mar	3	By cash paid Admin. Genl's comn at 2½ % on Rs 29/1 Paid in Jany 1893		"	"		"	11 7
	4	By cash paid mrs A. A. Bunkall for boarding & lodging miss m. v. g. wilkins for Febry 1893 Rs 28/12 and commission on money order As 5		"	"		29	1 "
	14	By cash paid Admin. Genl's comn at 2½ % on Rs 29. 11 recd in Febry 1893		"	"		"	11 10
		Fol 254		"	"		301	7 3

For John Percy Nithsdale

Dr. Cash Account of Estate of William Garratt.

1892							
Augt	22	To Amt transfd from the estate of William Garratt being 1/9 share		Rs 10941.1.6			
		In 2 4% Notes No 268041	of 1865 @ 4%	Rs 5000			
		274291	do	5000	10000		
		In Cash				310	13
	11	To do from do being Interest from 1 Nov 91 to 1 Aug 92		Rs 207.2.5			
		add Int to 1 Nov 91 less pd		11-4-2		218	6
	29	To Amt of 4% Notes purchased by Bd					
		No M 002003	of 1865 @ 4%	Rs 100			
		" 002442	do	100			
		" 002444	do	100	300		
Nov	11	To Nett Int on 4% Notes as @ 22 Augt 92	of do	Rs 10000			
		as @ 29 " "	do	300 - to 1 Nov 92		200	2 2
					10300	729	5 9
1893							
Jany	1	To Balance			10,300	319	4 10
Feby	10	To Amt of 4% Note purchased by Bd Madras.					
		No 214854 of 42/43 @ 4%			300		
					10,600	319	4 10

with the Administrator-General. Cr.

1892						
Augt	29	By Cash of 6 P Note purchased & cancelled	Rs 300 - -			
		Int 1 May to 26 Augt 92	3-13-4			
		Prm = 4%	12 - -			
			315-13-4			
		Less tax	-1-3		315 12 1	
Octr	4.	By cash pd Mrs A Bunkall for the board & lodging of John Percy Wilkins for sept 92			28 12 -	
		By cash pd for stamps to Chq: No 356			- 1 -	
Novr	7	By cash pd Mrs A Bunkall for the board & lodging of John Percy Wilkins for Octr 92			28 12 -	
	"	" cash pd for Comn on m O.			" 5 4	
	11	By cash pd Admor. Genls comn at 2½ % on Rs 28-13- Paid in October 1892			" 11 6	
Decr	6	By cash paid Mrs A Bunkall for the boarding & lodging of of J P Wilkins for Nov 92			28 12	
		By cash paid for comn on 28/12			" 5	
		By cash pd Admor. Genls comn at 2½ % on Rs 200-2-2 Recd in Nov 1892			5 " "	
		By " Do Do on Rs 29-1-4 Paid in Nov 1892			" 11 7	
	23	By cash paid Admor. Genls comn at 2½ % on Rs 29-1-0 Paid in December 1892			" 11 7	
		By cash Do Do on Rs 7-2-8 Paid comn on comn			" 2 10	
					410 0	
			" "		410 " 11	
"	31	By Balance	" 10,300		319 4 10	
			" 10,300		729 5 9	
1893						
Jany	10	By cash paid Mrs A. Bunkall for the boarding & lodging &c of master J P. Wilkins for Decr 92 Rs 28-12- & pd for money order comn As 5			29 1 "	
Feby	1	By cash pd Mrs A. Bunkall for the board & tuition of J. P. Wilkins for January 1893.	Rs 28 12 "			
		Pd for m. o. comn	" 5 "	" "	29 1 "	
	10	By cost of 6 P Note purchased by the Bank of Madras No 214857 of 42/43 of 4%	Rs 300 - -			
		Int 1 Feby to 9 Feby 1893	- 4 3			
		Prm at 6%	18 - -	- -	318 4 3	
	18	By cash paid Postage and stationery		- -	- 10 -	
Mar	3	By cash paid Admor. Genls comn at 2½% on Rs 29/1 Paid in Jany 93	" "		" 11 7	
	4	By cash paid Mrs A. Bunkall for the board & lodging of J. P. Wilkins for Feby 1893. Rs 28/12 and commission on m. order As 5	" "		29 1 "	
	14	By cash paid Admor. Genls comn at 2½ % on Rs 29/11 Paid in Feby 1893	" "		" 11 10	
April	5	By cash pd Mrs A. Bunkall for board & lodge of ~~miss~~ J. P. Wilkins for march 1893 Rs 28/12 & for comn on m.o As 5.	" "		29 1 "	
	14	By cash paid Admor. Genls comn at 2½% on Rs 29. 1 Pd in May 1893	" "		" 11 7	
	24	By cash paid for stamp on letter to the collector of Income tax	" "		" 1 "	
			- -		437 6 3	

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For Florence May Wilkins

Dr. Cash Account of Estate of William Garratt

1892								
Augt	22	To Amt transfd from the estate of William Garratt being 4th share			Rs 10941.1.6			
		In 8 ℔ Notes	№ 155138	B 135249 of 1865 @ 4½	Rs 2000.			
			262706	do	1000.			
			178162	do.	1000.			
			155449/051259	do	1000			
			274294	do	1000			
			174207	do	1000			
			274292	do	1000			
			274293	do	1000.	—	9000	
		In Cash				—	—	1373 13 5
	"	To do from do	being Interest from 1 Novr 91 to 1 Augt 92		Rs 207-2-6			
			Less Int to 1 Novr 91 fd in arrears		114-11-4	—	—	92 7
	29	To Amt of 8 ℔ Notes purchased by Rs/						
			№ 318165	@ 1865 @ 4½	Rs 600			
			№ 002692	do	500			
			" 002445	do	100			
			" 002447	do	100.	—	1300.	
Novr	11	To Nett Int on 8 ℔ Notes, as @ 22d augt 92 @ 1865 @ 4½			Rs 9000.			
			as @ 29 " "		1300 to 1 Novr 92	—	—	200 2
								1666 6
						"	10,300	1666 6
1893								
Jany	1	To Balance				"	10,300	178 8
						"	10,300	178 8

1892								
Augt	29	By Cost of 2 Photos purchased & couriers	Rs 1200					
		Int 1 May to 26 Augt 92	16-9-9					
		Pr a 4%	52 "					
			1368-9-9					
		Less Tax	6-8			1368	3	1
Oct	3	By cash pd the Baldwin High School for the board & tuition of J.m. Wilkins				28	12	"
Oct	4	By cash pd Mrs A. Burkett for the board & lodging of miss F. M. wilkins for Sept 92 for October 1892		—	—	36	4	6
	3	By cash pd for stamp to Chq No 356.		—	—		—	6
Novr	7	By do for comn on m o, for Rs 36-4						
		By cash paid the Baldwin High schools for the Tuition &c of miss F. M. wilkins for November 1892				37	10	3
		By cash paid for comn on m o for Rs 37-10-					7	"
	11	By do Admor Genl's comn @ 2½% on Rs 36-10-6 pd in Oct 92		—	—		14	7
Decr	6	By cash pd Admor. Genl's comn at 2½% on Rs 200 " 2-2 Recd in Nov 1892				5	"	"
		By do do on Rs 38-1-3 Paid in Nov 1892					15	2
	20	By cash paid the Baldwin High School for the board & Tuition of Florence May Wilkins for the current month Rs 36/10 & pd for comn on mo for 36/10. As 6				37	"	"
	23	By cash paid Admor. Genl's comn at 2½% on Rs 34-0-0 Paid in Decr 1892					14	9
		Do do do on Rs 7-12-6 Paid comn on comn					3	1
						1487	14	5
				"	"	1487	14	5
"	31	By Balance		"	10,300	178	8	4
				"	10,300	1,666	6	9
Jany	14	By cash paid the Baldwin High School for the board & tuition of Florence May Wilkins for Jany 1893. Rs 35-3, and pd for comn As 6		"	"	35	9	"
Feby	17	By cash paid the Baldwin High School for the board & tuition of ~~Mary~~ J.m. ~~Constance~~ Wilkins for February 1893, Rs 39-4-6 & Paid for comn As 7		-	-	39	11	6
	18	By cash paid Postage and stationery		-	-	-	10	-
Mar	3	By cash paid Admor. Genl's comn at 2½% on Rs 35/9 Paid in Jany 93		"	"	"	14	2
	7	By cash paid the Baldwin High School for board & Tuition of Florence May Wilkins for March 1893 Rs 35/2/6, & pd for comn As 6.		"	"	35	8	6
	14	By cash paid Admor. Genl's comn at 2½% on Rs 40-5-6 Paid in Feby 1893		"	"	1	"	1
April	13	By cash paid the Baldwin High School for the board & Tuition of miss ~~Mary~~ Florence May Wilkins for April 1893, Rs 35-4 and for commission m. o. As 6.		"	"	35	13	"
	14	By cash paid Admor Genl's comn at 2½% on Rs 35/8/6 Pd in mar 1893		"	"	"	14	2
	24	By cash paid for stamp on letter to the collector of Income Tax		"	"	"	1	"
				"	"	150	1	5

AUDITED
7 APR 93
A.G. MADRAS.

For Lampa Magadn.

Dr. Cash Account of Estate of John Eugene Edmond Jemeaux

Fol 11

1892						
		Brought forward		2500	59 15	5
August	20	To cash received from the Bank of Madras being refund of Income tax erroneously deducted in this estate	"	"	8	4
Novr	12	To nett int: rest on G P Note no 234505/071443 of 1865 of 4% 1000 Rs to 1 Novr 92			19 15	2
				2500	80 6	11
Decr	31	To Balance	"	2,500	80 6	11
			"	"	71 11	6
			"	2,500	152 2	5
1893						
Jany	1	To Balance	"	2,500	" "	"
	23	To nett int on G P Note No A025964 of 1879 of 4%. Rs 1000 to 16 Jany 1893			19 15	2
Feby	11	To nett int on G P N. no. 160635/028670 of 42/43 of 4%. Rs 500 to 1 Feby 1893.			9 15	7
May	16	To do — do — 234505/071445 of 1865 of 4% Rs 1000 to 1 May 93			19 15	2
					49 13	11
				2500	120 5	7
June	30	To Balance			70 7	8
				2500	120 5	7

with the Administrator-General. Cr.

1892								
		Brought forward			47	9	11
Sept	14	By cash paid Admor Genls Comm^n @ 2½% on Rs 10-7-11 recd in August 92	"	"	"	4	2
	30.	By cash paid Zampa magadu allowance for the quarter ending 31st aug: 92 for herself and child			45	-	-
		Paid for commission on m o for Rs 45			-	8	-
October	12	By cash pd admor. Genls comm^n at 2½% on Rs 45 " 8 " paid in sept^r 92			1	2	2
	25	By cash paid Zampa magadu, cost of repairing the deceased's Tomb stone			10	"	"
		" Paid for commission on mo for Rs 10			-	2	-
Novr	11	By cash pd Admor. Genls comm^n at 2½% on Rs 10 " 2 " Paid in october 1892			"	4	"
Decr	6	By cash pd Admor. Genls comm^n at 2½% on Rs 19 " 15 " 2 Recd in Nov 1892			"	7	11
	19	By cash paid Zampa magadu allowance for the quarter ending 30th Nov 92			45	"	"
		By cash paid on m. o. for Rs 45			"	8	"
	23	By cash pd Admor. Genls comm^n at 2½% on Rs 45 " 8 Paid in December 1892			1	2	2
		By do do on Rs 5 " 6 " 4 Paid comm^n on comm^n			"	2	1
					152	2	5
"	31	By Balance	"	2,500	"	"	"
			"	2,500	152	2	5
1893							
Jany	1	By Balance	"	"	71	11	6
Feby	18	By cash paid Postage and stationery	-	-	-	10	-
Mar	3	By cash paid Admor. Genls comm^n at 2½% on Rs 19. 15. 2 recd in Jany 93	"	"	"	7	11
	14	By " do " do on Rs 9. 15. 7 recd in Feb: 1893	"	"	"	3	11
	"	By " do " do on 10 as Paid in Feb: 1893	"	"	"	"	3
April	6	By cash paid Zampa magadu, allowance for the quarter ending 28 Feby 1892	"	"	45	"	"
		Pd for comm^n on m o for Rs 45	"	"	"	8	"
	24	By cash paid for stamps on letter to the collector of Income Tax	"	"	"	1	"
May	1	By cash paid Admor. Genls comm^n at 2½% on Rs 45. 9 Paid in April 93	"	"	1	2	2
June	1	By cash paid Admor. Genls comm^n at 2½% on Rs 19. 15. 2 recd in may 1893	"	"	"	7	11
	30	By " do " do on R 1. 14. 3. comm^n Paid	"	"	"	"	9
		By " do " do on A 17/11. do	"	"	"	"	2
					120	5	7
			-	-	120	5	7
"	-	By Balance	-	2500			
			-	2500	120	5	7

Vol 15 fol 4.

Dr. Cash Account of Estate of J. C. Prout for children.

1892								
Sept	10	To amount transfd from the estate of J. C. Prout being 2/3 share in the residue payable to the deceased's 4 children				65	8	7
Decr	23	To interest to 31 Decr 92 on Rs 65 " 8 " 7 deposited under Rule iii Clause iii					12	1
			"	"		66	4	8
1893								
Jany	1	To Balance	"	"		66	4	5
July	1	To Balance	"	"	✓	66	4	5
Dec	21	To interest To 31 Dec 93 on Rs 65.8.7 deposited under Rule III clause III	"	"	✓	2	7	4
			"	"	✓	68	11	9
1894								
Jany	1	To Balance	"	"	✓	68	10	10
July	1	To Balance	"	"	✓	68	10	10
Decr	21	To Int to 31 Decr 94 on Rs 65-8-7 deposited under Rule III clause III	"	"	✓	2	"	9
			"	"	✓	70	11	7
1895								
Jany	1	To Balance	"	"	✓	70	10	10
July	1	To Balance	"	"	✓	70	10	10
"		To Interest on deposit Rs 65-8-7 withdrawn	"	"	✓	"	9	10
			"	"	✓	71	4	8

with the Administrator-General. Cr.

1892							
Decr	23	By cash paid Admor. Genl's comm^{n} at 2½% on as 12-1-p received in Decr 92					3
"	31	By Balance	"	"	66	4	5
			"	"	66	4	8
1893							
June	30	By Balance	"	"	66	4	5
Dec	22	By cash paid Admor. Genl's comm^{n} at 2½% on Rs 2-7-4 recd in dec 1893.					4
			"	"			11
	31	By Balance	"	"	68	10	10
			"	"	68	11	9
1894							
June	30	By Balance	"	"	68	10	10
Decr	22	By cash paid Admor Genl's Comm^{n} @ 2½% on Rs 2-4-9 recd in Decr 94	"	"			9
	31	By Balance	"	"	70	10	10
			"	"	70	11	7
1895							
June	30	By Balance	"	"	70	10	10
August	9	By cash paid Admor Genl's Comm^{n} @ 2½% on Rs 9-10. recd in July 95	"	"			2
Decr	31	By Balance	"	"	71	4	6
			"	"	71	4	8

Vol 19 fol 21

Dr. Cash Account of Estate of Mathew Gotting

		Fol 35				
1892						
			-	2500		
Nov	12	To nett interest on 4 Notes No 000028/022855 of 1865 of 4% 2000 Rs to 1 Nov: 1892				
		M 002678/1573663 of Do 500 Rs to 1 Nov; 1892			49	14
			-	2500	49	14
Dec	31	To Balance	-	-	24	5 1
			-	2500	74	3 1
1893						
Jany	1	To Balance	-	2500		
May	16	To Nett Int on 4 Notes as of 12 Nov 92 per Rs 2500 to 1st May 93	-	-	49	14
			-	2500	49	14

with the Administrator-General.

Cr.

1892								
September								
	16	By Cash paid Mrs J. P. Barboza for the maintenance of Mrs G.E. Barboza's children for August 1892				9		
Octr	12	By Cash paid Admr. Genl's comn at 2½% on Rs 9 pd in sept 92					3	7
	26	By Cash paid Mr J.P. Barboza for the maintenance of Mrs G.E. Barboza's children for sept 1892				9		
Novr	11	By Cash paid Admr. Genl's comn at 2½% on Rs 9 Paid in October 1892					3	7
	21	By Cash paid Mr J.P. Barboza for the maintenance &c of Mrs G.E. Barboza's Chdn				9		
Decr	6	By Cash paid Admr. Genl's comn at 2½% on Rs 49.14.0 recd in Nov 1892				1	3	11
		By Cash paid Admr. Genl's comn at 2½% on Rs 9.0.0 Paid in Nov 1892					3	7
	16	By Cash paid Mr J.P. Barboza for the maintenance of Mrs G.E. Barboza's children for November 1892				9		
	23	By Cash paid Admr. Genl's comn at 2½% on Rs 9 Paid in December 1892					3	7
		By Do Do on Rs 2.5.10 Paid comn on comn						11
						74	3	1
			–	–		74	3	1
	31	By Balance	–	2500		–	–	–
			–	2500		74	3	1
1893								
	1	By Balance	–	–		24	5	1
Jany	30	By Cash paid Mr J.P. Barboza for the maintenance &c of Mrs G.E. Barboza's children for December 1892.	"	"	✓	9	"	"
Febry	17	By Cash paid Mr J.P. Barboza for the maintenance &c of Mrs G.E. Barboza's children for January 1893.	–	–	✓	9	"	"
March	3	By Cash paid Admr. Genl's comn at 2½% on Rs 9 Paid in Jany '93	"	"	✓	"	3	7
	14	By " Do " Do on Rs 9 Paid in Febry 1893	"	"		"	3	7
April	24	By Cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
	26	By Cash paid Mr J.P. Barboza for the maintenance of Mrs G.E. Barboza's children for Febry 1893	"	"	✓	9	"	"
May	1	By Cash paid Admr. Genl's comn at 2½% on Rs 9/1 Paid in April '93	"	"		"	3	7
	17	By do Mrs J.P. Barboza for Mrs G.E. Barboza's chn for april 93	–	–	✓	9	"	"
June	6	By Cash paid Admr. Genl's comn at 2½% on Rs 49.14 recd in may 1893	"	"		1	3	11
		By Cash paid Admr Genl's comn at 2½% on Rs 9 Paid in may 1893.	"	"		"	3	7
	15	By Cash paid Mr J.P. Barboza for the maintenance of Mrs G.E.B's children for may 1893.	"	"	✓	9	"	"
	21	By Cash paid Mr J.P. Barboza for the maintenance &c of Mrs G.E. Barboza's children for march 1893.	"	"	✓	9	"	"
	30	By Cash paid Admr. Genl's comn at 2½% on Rs 18 Paid in June 1893	"	"		"	7	2
		By " Do " Do on As 10/9. Comn paid	"	"		"	"	3
		By " Do " Do on Rs 1.14.8 . Do	"	"		"	"	9
			–	–		81	–	6

Vol 15 fol 5.

For C. Theroovengadathan Naidoo.

Dr. Cash Account of Estate of Calladipetta Narrainsawmy Naidoo

		~~Rs~~ From fol 66			
1892.					
Oct	3	To cash amt transfd from the estate of C. Narrainsawmy Naidoo for C Narasimooloo Naidoo on C Theroovengadathan Naidoo being the ½ share of that account payable to C Theroovengadathan Naidoo			
		G. P. Notes No 068006 of 1854 of 4%	Rs 1,000		
		" 068010 ___ Do ___	1,000		
		" 068009 ___ Do ___	1,000		
		" 068008 ___ Do ___	1,000		
		" 067987 ___ Do ___	500		
		" 067990 ___ Do ___	500		
		" 067972 ___ Do ___	500		
		" 067991 ___ Do ___	500		
		" 067967 ___ Do ___	300		
		" 067966 ___ Do ___	300		
		" 067965 ___ Do ___	300	6900	
		Cash			81 6
			-	6900	81 6
1893	1	To Balance	-	6900	81 6
Jany	11	To nett int on G P Notes as of Oct: 3rd 1892, of 57/55 of 4% - Rs 6900 To 31 Dec 92	"	"	134 12 7
			-	6900	216 2 7
July	1	To Balance	-	6900	212 10 5
"	8	To nett interest on G P Notes as above - Rs 6900 - To 30th June 1893	-	"	137 10 6
Augt	9	To amount of 200 purchased by B/m. No A 043040 of 1879 of 4%	-	200	
			4	7100	350 4 11

with the Administrator-General. Cr.

1893							
Dec	31	By Balance			6900	81 6	
1893							
Mar	3	By cash paid Admr. Genl's comn at 2½% on Rs 134.12.4 recd in Jany 93		"	"	3 5	10
April	24	By cash paid for stamps on letters to the collectn of Income Tax		"	"	" 1	"
June	30	By cash paid Admr. Genl's comn at 2½% on Rs 3.5.10 comn paid		"	"	" 1	4
						3 8	2
				-	-	3 8	2
"	"	By Balance		-	6900	212 10	5
				-	6900	216 6	7
Augt	9	By cost of 4% purchased by Bpm.					
		No A043040 of 1879 of 4%	Rs 200 - -				
		Int 16 July to 9 Augt 1893	- 7 6				
		Pm at 4½	15 - -	-	-	215 7	6
"		By cash paid Admr. Genl's comn at 2½% on Rs 134.10.6 recd in July 93		"	"	3 7	-
Dec	22	By " on Rs 3 - 7 - 0 comn pd in Dec 93		"	"	" 1	4
				"	"	218 15	
	31	By Balance		"	7100	131 5	
				"	7100	350 4	

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AUDITED
7 APR 93
A. G. MADRAS & C.

For the deceased's two children

Dr. Cash Account of Estate of George Donald Mc'Allum.

1892							
Oct	5	Transfd from the estate of George Donald mc'allum being the balance of that estate payable to George Leigh Allestone Glynn mc'allum and Neil Duncan Lachlyn Marshall mc'allum				7569	4 9
	8	To amount of GP Notes purchased by B/m.					
			No B003945 of 1865 of 4%.	Rs 5000 . .			
			" 277276 ___ do ___	" 1100 . .			
			" 248701 ___ do ___	" 1000 . .	7,100		
	12	To cash transferred from the estate of George Donald mc allum being amt retained for stamp to cheque					- 1 -
	13	To amt value of GP Notes sold by B/m (as above)		7100 . .			
			Int ___ 1 may to 12 Oct 92	127 . 2			
			Pm at 6 1/8 %.	434 14 .			
				7661 14 2			
			Less - Tax	Rs 3. 4. 11			
			Bank.	4.7 . .	7 11 11		7654 2 3
						7,100 15223	8 0
					- 7100	15223	8 -

with the Administrator-General. Cr.

1892							
Oct.	8	By cost of 4 P Notes purchased by B/m per contra	~~Rs~~	7100	"	"	
		Int 1 may to 7 oct 92		123	1	1	
		P^m at 6 %		426	"	"	
				7649	1	1	
		Less Tax		3	3	3	
							7645 13 10
	13.	By amt of 4 P Notes sold per contra					7100
	15	By cash remitted to the India office London for payment to Richard Donagan Esq and Edwin marshall Headley Esq, being the residue of the estate payable to them as the Trustees under the order of the High court of Justice, chancery division dated 27 July 1883 £478-10-7 at 1/3 5/32					7577 9 2
	"	By cash paid for stamp to cheque № 372					- 1 -
							7100 15223 8
							- 7100 15223 8

AUDITED
7 APR 95
A. E. MATHEWS, O.A.G.

for John Duncan Morrison.

Dr. Cash Account of Estate of Reverend John Duncan Morrison.

		From Fol: 5					
1892							
		By Forward	"	1,900	37	14	6
Nov	12	To nett int on GP Note No 210758/084541 of 1865 @ 4½ Rs 1000					
		210754/100981 " 500 to 1 November 1892			29	14	10
				1900	67	13	4
Dec	31	To Balance	-	1900	67	13	4
			-	-		10	-
			-	1900	68	7	4
1893							
	1	To Balance	-	1900.			
Jany	11	To nett interest on GP Note No 040355 of 54/55 @ 4% - Rs 400 to 31 Dec 1892	"	"	7.	15.	8.
June	2	To nett int on ditto as @ 12 Nov 1892 - Rs 1500 to 1 May 1893	-		29	14	10
					37	14	6
June	30	To Balance	-	1900	37	14	6
			-	-		10	9
			-	1900	38	9	3
July	1	To Balance	-	1900			
	8	To nett interest on ditto					
		No 040355 of 54/55 @ 4% - Rs 400 - to 30 June 1893	-	-	7	15	8
Nov	8	To nett interest on ditto					
		No 210758 . 084541 of 1865 @ 4½ - Rs 1000					
		210754 . 100981 " 500 to 1 Nov 1893.	.	.	29	14	10
			.	1900	37	14	6

with the Administrator-General. Cr.

1892								
		B' forward	"	"		38	5	2
October	12	By cash paid admor Gen'l com^{n} at 2½ on Rs 7 . 9 . 4 paid in sept^{r} 92				"	3	"
Dec^{r}	5	By cash remitted to the India office, London for payment to mr^{s} m. w. morrison						
		being the balance of interest to 1st Nov 92 £1 . 15 . 5 at ½ 15/16				28	6	11
	6	By cash paid Admor. Gen'l com^{n} at 2½ on Rs 29 . 14 . 10 Rec'd in Nov 1892				"	11	11
	23	By DO DO on Rs 28 . 6 . 11 Paid in December 1892				"	11	4
		By DO DO on Rs 2 . 9 . 4 Paid com^{n} on com^{n}				"	1	"
						68	7	4
"	31	By Balance	-	1900		-	-	-
			-	1900		68	7	4
1893								
Jan^{y}	1	By Balance	-	-		-	10	"
March	8	By cash remitted to the India office, London. for payment to mr^{s} m. w. morrison						
		balance of interest to 1 st Feb^{y} 1893 - £0 - 9 - 3 at ½ 11/16 - ~~Rs 7 9 4~~	-	-		7	9	4
"		By cash paid Admor. Gen'l com^{n} at 2½% on Rs 7 . 15 . 8 recd in Jan^{y} 1893	"	"		"	3	2
April	14	By DO DO on Rs 7 . 9 . 4 . Paid in mar: 1893	"	"		"	3	"
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
June	5	By cash remitted to the India office, London for payment to mr^{s} m w						
		morrison being balance of interest to 1 may 1893 - £1 . 14 . 8 at ½ 21/32	"	"		28	6	11
	30	By cash paid Admor. Gen'l com^{n} at 2½% on Rs 29 . 14 . 10 rec'd in June 93	"	"		"	11	11
		By " DO " DO on Rs 28 . 6 . 11 Paid in June 93	"	"		"	11	4
		By " DO " DO on Rs 6/2 . com^{n} Paid	"	"		"	"	1
		By " DO " DO on R1 . 7 . 3 . DO	"	"		"	"	6
						38	9	3
"	"	By Balance	-	1900		-	-	-
			-	1900		38	9	3
July	1	By Balance	-	-		-	10	9
Augst	9	By cash paid Admor Gen'l com^{n} at 2½% on Rs 7 . 15 . 8 rec'd in July 93	"	"		"	3	2
	17	By cash remitted to the India office London for payment to ~~Rs~~ mr^{s} m.w. morrison						
		being the balance of interest to 30 June 1893 . £0 . 9 . 5 at ½ 7/8 .	"	"		7	9	4
Sept^{r}	7	By Cash paid Admor Gen'l Com^{n} @ 2½% on Rs 7-9-4 paid in augst/93	"	"		"	3	"
	12	By cash remitted to the India office London for payment to mr^{s} m. w. morrison						
		balance of interest to 1st augt 93 £0 . 9 . 4 at ½ 1/8	"	"		7	9	4
Octr	7	By cash paid Admor. Gen'l com^{n} at 2½% on Rs 7 . 9 . 4 rec'd in Sept^{r} 1893	"	"		"	3	"
Dec^{r}	5	By " do on Rs 29 . 14 . 10 recd in Nov^{r} 93	"	"		"	11	11
	16	By cash remitted to the India off: London for payment to mr^{s} m. w. morrison						
		being the balance of Int^{t} to 1 Nov 93 . £1 m 15 m 9 at ½ 3/32	"	"		28	6	11
			"	"		45	9	5

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For the deceased's three children.

Dr. Cash Account of Estate of Mrs Georgiana Fenn

1892						
October	13	Transferred from the estate of mrs Georgiana Fenn being the balance of that estate payable to the deceased's three children viz:- Emma Fenn; Frederick Fenn; and mary adelaide Louisa Fenn				
		In two G P Notes № 206113 of 42/43 of 4%. ~~Rs~~ 800 " "		√		
		" ma 000248/A028702 of 1879 of 4% " 100 " "		900	-	- √
		In Cash		-	523	6 6
	17	To amt of G P Notes purchased by the B/M.				
		" № C 169752 of 42/43 of 4%		400 √	-	- -
			-	1300	523	6 6
1893						
	1	To Balance	-	1300	92	11 2
January	23	To Neth int on G P Note № ma 000248/A028702 of 1879 of 4%. Rs 100 to 16 Jany 93	"	"	1	15 1
Feby	11	To neth int on G P N. № 206113. 099697 of 42/43 of 4%. Rs 800				
		C169752. 090699 do 400 to 1 Feb 93	-	-	23	5 1
					√ 117	15 4
			-	1300	117	15 4
July	1	To Balance	-	√ 1300	√ 116	9 10
	31	To neth interest on G P Note № M A 000248. A028702 of 79 of 4%. Rs 100 to 16 July 93	-	-	√ 1	15 11
Augt	9	To amt of G P N purchased by B/M. № m00 2959 of 1865 @ 4%	-	√ 100	-	- -
	10	To neth int on G P N № 206113/099697 of 42/43 @ 4% - Rs 800				
		C169752/090699 " 400 to 1 augt 1893	-	-	√ 23	15 -
Novr	8	To neth int on G P N				
		№ m00 2959. m00 1512 of 1865 @ 4%. Rs 100. to 1 Novr 93	-	-	1	15 1
			"	√ 1400	√ 144	7 10

with the Administrator-General. Cr.

1892									
October	17	By cost of G.P. Notes purchased by B/m.							
		No C 169752 of 42/43 of 4 ½	Rs 400	"	"				
		Int: aug: to 15 Oct 92		3	4	7			
		P/m at 6 7/8		27	8	"			
				430	12	7			
		Less Tax			1	3			
							-	-	430 11 4
Dec	31	By Balance					-	1300	92 11 2
							-	1300	523 6 6
1893									
Feby	18	By cash paid Postage and stationery					-	-	- 10 -
Mar	3	By cash paid Admr. Genl's comm: at 2½% on R 1-15-1 recd in Jany 93					-	"	- - 9
	14	By Do Do on Rs 23.5.1 recd in Feby 1893					"	"	- 9 3
	"	By Do Do on 10 as Paid in Feb: 1893					"	"	" " 3
April	24	By cash paid for stamp on letter to the collector of Income Tax					"	"	" 1 -
June	30	By cash paid Admr. Genl: comm at 2½% on As 10/3. comm paid					"	"	" " 3
							-	-	1 5 6
"	"	By Balance					-	1300	116 9 10
							-	1300	117 15 4
Augt	9	By cost of 4% purchased by B/m							
		No m 00 2959 of 1865 of 4%	Rs 100	-	-				
		Int: 1 may to 7 Augt 1893		1	1	1			
		P/m at 7½		7	8	-			
				108	9	1			
		Less Tax		-	-	5	-	-	108 8 8
	"	By cash paid Admr Genl's comm at 2½% on R 1.15.11 recd in July 1893					-	-	- - 9
Sept	7	By do paid do " on Rs 23-15-11 recd in aug/93					"	"	" 9 6
Dec	5	By do paid do " on R 1.15.1 recd in Nov 93					-	-	- - 9
	22	By do on 11 as comm Pd in Dec 1893					"	"	" " 3
							-	-	109 3 11
	31	By Balance					"	1400	35 3 11
							"	1400	145 7 10

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Dr. Cash Account of Estate of Patriek O'Sullivan (annuities account)

		Brought Fol: 33.						
1892								
Oct	25			B'fp	—	48	270,000	2660 -
						48	270,000.	2660 -

with the Administrator-General. Dr.

1842			
Oct/ 25	To Balance		25000
	Mr. m00027b-.167b85 of 1842/43 of 4 % Fee		5000
	18282-1654ll	" "	5000
	17259b-038573	" "	10,000
	17259f-038512	" "	10,000
	14233l-06209q	" "	10,000
	17364b-094903	" "	10,000
	17364f-094904	" "	10,000
	17364g-038631	" "	10,000
	06730g	of 54/55 of 4 %	10,000
	06730l	" "	10,000
	2712457	of 1865 of 4%	500
	271250l	" "	1000
	271250o	" "	1000
	2712498	" "	1000
	2712499	" "	1000
	m0009b-254359	" "	1000
	2712468	" "	3000
	2712474	" "	3400
	2712473	" "	3600
	25054o	" "	5000
	1q428l	" "	5000
	23479031401 39	" "	5000
	2403330649595	" "	5000
	2712453	of 1865 of 4%	500
	2712455	" "	500

6682 3 3

Dr. Cash Account of Estate of Patrick O'Sullivan (annuities account)

		Fol 205.						
1892								
Oct	25	Fol: 205,			Bl fo	48	270,000	2660 - 7
Nov	12	To Nett Int on 48 Note, N° 272480		of 1865 of 4% Rs 1000.				
		272481		do 1000.				
		272482		do 1000.				
		272483		do 1000.				
		272484		do 1000.				
		272485		do 1000.				
		272502		do 1000.				
		272503		do 1000.				
		272504		do 1000.				
		272505		do 1000.				
		272506		do 1000.				
		272507		do 1000.				
		272508		do 1000				
		272509		do 1000				
		272510		do 1000				
		272511		do 1000.				
		272512		do 1000.				
		272513		do 1000.				
		272514		do 1000.				
		272515		do 1000. to 1 Nov 92				388. 9. 9.
	23	To amount of nett interest on 48 odd municipal debentures Nos 13/018 to 60/060 up to 15 November 1892						699 6 11
								3748 1 3
Dec	31	To Balance				48	270,000	3748 1 3
						-	-	3858 12 "
						48	270000	7606 13 3

1892							
				Bl fo			6682 3 3
Octr	25	№ 240334-069574	of 1865	of 4%	5000		
		272463	"	"	10,000		
		272462	"	"	10,000		
		272460	"	"	10,000		
		272132	"	"	20,000		
		A025431	of 1879	of 4%	10,000		
		272454	of 1865	of 4%	500		
		311063	"	"	4,200		
		272445	"	"	1,200		
		272443	"	"	1,200		
		272444	"	"	1200		
		272446	"	"	1300		
		272442	"	"	1500		
		272441	"	"	1500		
		309245-221946	"	"	2300		
		306616-155784	"	"	600		
		272449	"	"	600		
		067330	of 54/55	of 4%	300		
		125296-016539	of 42/43	of 4%	600	245,000	- - -
		By Cash paid renewal fee on G P Note					
		№ 258242-255148	of 1865	of 4%	£5000	-	1 - -
		By Cash paid Enfacement fees on the above 63 G P Notes				-	63 " "
Novr	8	By Cash remitted to the India Office, London for payment to the London & Country Banking Company Ltd for credit of mrs Sydney J. O'Sullivan on G P note № 258242/255148 of 1865 of 4%				5,000	- - -
	11	By Cash paid Admor. Genl: comn at 2½ on £64 Paid in October 1892					1 9 7
	12	By Cash remitted to miss Kate Sullivan being the annuity for the quarter ending 31 Dec 1892 payable to miss Kate Sullivan £25 madam Ellen Bonfigli £25 - £50½ 15/16					803 5 7
		By Cash paid for Stamp to cheque № 405					" 1 "
Decr	6	By Cash paid Admor. Genl: comn at 2½% on Rs 1088 " 0 " 8 Recd in Nov 92					27 3 2
		By do do on Rs 803 " 6 " 7 Paid in Nov 1892					20 1 4
	15	By amount of Postage incurred by the Bank of Madras on 48 ooty municipal Debentures sent to ooty for realization of half yearly Interest					4 1 "
	23	By Cash paid Admor. Genl's comn at 2½% on Rs 4 " 1 Paid in Decr 1892					" 1 7
		By do do on Rs 166 " 15 " 4 Paid comn on comn					4 2 9
						250,000	7606 13 3
					48	20,000	- - -
	31	By Balance			48	270,000	7606 13 3

AUDITED

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Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

			Fol 206							
1893										
Jany	1	To Balance						48	20,000	- - -
April	8.	To amount transfd from the estate of Patrick o'Sullivan being part of the cash balance at credit of that Estate						"	"	3500 "
May	12	To nett int on 48 Notes No.	242480	of 1865 of 4%	Rs	1000				
			242481	do		1000				
			242482	do		1000				
			242483	do		1000				
			242484	do		1000				
			242485	do		1000				
			242502	do		1000				
			242503	do		1000				
			242504	do		1000				
			242505	do		1000				
			242506	do		1000				
			242507	do		1000				
			242508	do		1000				
			242509	do		1000				
			242510	do		1000				
			242511	do		1000				
			242512	do		1000				
			242513	do		1000				
			242514	do		1000				
			242515	do		1000	to 1 may 1893	"	"	388 9 9
27		To amount of Nett Interest on 48 octacanund municipal debentures Nos 13/013 to 60/060 for Rs 500 each - for the half year ending 15 may 1893.						"	"	699 7 11
								48	20000	4588 1 8.

with the Administrator-General.

Cr.

1893							
Jany	1	By Balance	-	-	3858	12	-
Feby	18	By cash paid Postage and Stationery	-	-	-	10	-
Mar	14	By cash paid Admr. Genl's comn at 2½% on 10 as paid in Feby 1893	"	"	"	"	3
May	1	By cash paid Admr. Genl's comn at 2½% on Rs 3500 received in April 1893	"	"	87	8	-
June	6	By cash paid Admr. Genl's comn at 2½% on Rs 1088.1.8 rec'd in may 1893	"	"	27	3	2
	30	By Amt disbursed by the Bank					
		For stamps to Int receipts on 48 Debt Municipal Debentures At 4					
		For postage on 48 do do to Debt Branch 4-2	-	-	4	3	-
		By cash pd Admr. Genl's comn at 2½% on Rs 84.8.3. comn Paid	"	"	2	3	"
		By " do " do on Rs 24.3.2. comn Paid	"	"	"	10	10
					3981	2	3
			-	-	3981	2	3
"	"	By Balance	48	20000.	606	15	5
			48	20000.	4588	1	8.

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For Thoye ummall,

Dr. Cash Account of Estate of Sanoor Sabapathy moodly

			Fol					
1892								
			Brought forward	"	700	13	15	5
Nov	12	To nett int on Pt note no: 242448 of 1865 of 4% Rs 700 to 1 November 1892				13	15	5
					700	27	14	10
					-	700	27	14	10
Dec	31	To Balance			-	-	34	4	7
					-	700	62	3	5
1893								
Jany	1	To Balance			-	700	.	.	.
June	2	To nett int on Pt. No. 242448 of 1865 4% Rs 700 to 1 May 1893			.	.	13	15	5
"	30	To Balance			-	-	39	3	-
					-	700	53	2	5

with the Administrator-General. Cr.

1892								
		B'Forward				55	9	11
Novr	1	By cash paid Thoye ummall allowance under the order of court for Octr 92				3	"	"
	11	By cash pd Admor. Genls' comn acct at 2½ on Rs 3.0.0 paid in October 1892				"	1	2
Decr	5	By cash paid Thoye ammall her allowance for November 1892				3	"	"
	6	By cash paid Admor. Genl' comn at 2½% on Rs 13.15.5 Recd in Nov 1892				"	5	7
		By Do Do on Rs 3.0.0 Paid in Novr 1892				"	1	2
	23	By Do Do on Rs 3 Paid in Decr 1892				"	1	2
		By Do Do on Rs 1-2-2 Paid comn on comn				"	"	5
						62	3	5
			-	-		62	3	5
"	31	By Balance	-	700		-	-	-
			-	700		62	3	5
1893 Jan	1	By Balance	-	-		34	4	7
	9	By cash paid Thoye ammall her allowance for December 1892	"	"		3	"	"
Febry	1	By Do Do for Jany 1893	"	"		3	"	"
Mar	3	By cash pd Admor. Genl's comn at 2½% on Rs 3. Paid in Jany 1893	"	-		"	1	2
	14	By Do Do on Rs 3 Paid in Febry 1893	"	"		"	1	2
	16	By cash pd Thoye ammall being her allowance for February 1893	"	"		3	"	"
April	6	By Do Do for march 1893	"	"		3	"	"
	14	By cash pd Admor. Genl's comn at 2½% on Rs 3 Paid in mar 93	"	"		"	1	2
	24	By cash paid for stamps on letter to the collectr of Income Tax	"	"		"	1	"
May	1	By cash paid Thoye ammall allowance under the order of court for April 1893.	"	"		3	"	"
		By cash paid Admor Genl's comn at 2½% on Rs 3/1 Paid in April 1893	"	"		"	1	2
June	3	By cash pd Thoye ammall allowance under the order of court for may 1893.	-	-		3	-	-
	6	By cash paid Admor. Genl's comn at 2½% on Rs 3 Paid in may 1893.	"	"		"	1	2
	30	By cash paid Admor. Genl's comn at 2½% on Rs 13.15.5 recd in June 93	"	"		"	5	7
		By " Do " Do on Rs 3 Paid in June 1893	"	"		"	1	2
		By " Do " Do on As 14/8. comn Paid	"	"		"	"	1
		By " Do " Do on As 4/11 . Do.	"	"		"	"	2
						53	2	5
			-	-		53	2	5
"	"	By Balance	-	700		89	3	"
			-	700		53	2	5

Vol 15 fol 7

Formerly Bert.

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

Fol: 10

1892						
	Brought Forward	1	800	1896	2	10
		1	800	1896	2	10

with the Administrator-General. Cr.

1892								
Nov	30		Brought Forward	1	800		14	6
Dec	6	By Cash pd Admr Gould's Coun re on pmt of balance		–	–	21	6	8
	7	By cash Transfd to Michaels Gould's Coun re a/c being Coun re on payment due to Mrs Gould				8	7	5
	8.	By cash paid G. O. Singer by being the balance at credit of this estate				1864	11	3
		By cash paid for stamp to cheque No 482				"	1	"
	23	By cash Transfd to Postage & Stationery				"	10	"
						1896	2	10
				1	800	1896	2	10

AUDITED
C. A. R. O.
S. G. MADRAS, O.A.D.

Dr. **Cash Account of Estate of Carlo Giovani Felice Bartoli**

Fol: 38.

1892					
		Brought Forward	10,100	778	4
Decr	6	To cash recd from Fred Ohlerman Esq being rent of House No 34 Poonamalle road for November 1892		85	"
				863	4
"	31	To Balance	-	10100	863 4 8
			-	-	57 15 "
			-	10100.	921 3 8
1893					
	1	To Balance	-	10100	- - -
Jan4	10	To cash recd from Fred Ohlerman Esq rent of House No 34 Poonamalle Rd for December 1892.			85 " "
	11	To net interest on G P Notes No 046771 of 54/55 of 4% Rs 1000			
		052163/032462 " 500 to 31 Dec. 92	"	"	29 4 10
Feby	17	To cash recd from Fred Ohlerman Esq rent of House No 34 Poonamalles Road for January 1893	-	-	85 - -
			"	10,100	199 4 10

1892							
		Brought Forward			702	3	1
Nov	19	By cash paid House water & lighting Taxes for 2nd half 92/93 on premises 34 Poonamallee Road. madras.			82	5	7
	"	By cash paid for stamp to Cheque No 426			"	1	"
Decr	1	By cash paid mrs Emma Bartoli					
		Allowance for December 1892	Rs 55 " "				
		Do for xmas —	50 " "		105	"	"
		By cash paid for stamp to cheque No 459			"	1	"
	5	By cash paid cunnoo Naick gardener his wages from 13th to 30 Nov 1892			3	9	7
	"	By cash paid cunnia Naick gardener for garden requisites			1	5	6
	6	By cash paid for stamp to receipt			"	1	"
	"	By cash paid Admr. Genls comm at 2½ % on Rs 263 . 15 . 11 received in Nov 1892			6	9	7
	"	By Do Do on Rs 152 . 13 . 0 Paid in Nov 1892			3	13	1
	12	By cash paid the collector of Income Tax being Income Tax for the year ending 31 march 93	—	—	10	"	"
	23	By cash pd Admr. Genls comm at 2½ % on Rs 85 received in Decr 1892			2	2	"
	"	By Do Do Do on Rs 120 . 1 . 1 Paid in Decr 92			3	"	"
	"	By Do Do Do on Rs 40 . 12 . 4 Pd comm on comm			1	"	3
			—	—	921	3	8
"	31	By Balance	—	10100	—	—	—
			—	10100.	921	3	8
1893							
Jany	1	By Balance	—	—	57	15	"
Jan	9	By cash paid chinniah Naidoo, gardener, his wages for December 1892			6	"	"
		By cash paid mrs Emma Bartoli allowance for January 1893			55	"	"
		By cash paid for stamp to cheque No 2			"	1	"
	10	By cash paid for stamp to receipt			"	1	"
Feby	3	By cash paid for 6 viss Tar & for coaly	-	-	-	12	3
	6	By cash paid cunnia Naidoo gardener, his wages for January 1893	-	-	6	-	-
	7.	By cash paid mrs Emma Bartoli her allowance for February 1893.	-	-	55	"	"
		Paid for comm on m o for Rs 55.	-	-	-	10	-
	17	By cash paid for stamp to receipt	-	-	-	1	-
	18	By cash paid Potage and stationery	-	-	-	10	-
Mar	3	By cash paid mrs Emma Bartoli, allowance for march 1893	-	-	55	-	-
		Paid for stamp to cheque No 70	-	-	-	1	-
	"	By cash paid Admr. Genls comm at 2½ % on Rs 114 . 4 . 10 recd in Jany '93	-	-	2	13	8
	-	By Do Do on Rs 61/2 Paid in Jany 93	-	-	1	8	5
		Fol 249	"	"	241	9	4

Dr. Cash Account of Estate of Sujan mull Lallah for maig Kurn Lallah.

1892							
Nov	17	To amt Transfd from the estate of Sujan mull Lallah being the 1/4 share payable to maig Kurn Lallah, son of the late Chundrahan Lallah.					
		Soojan mull Lallah's son	Rs 992 - 1				
		Less - advance of exts on his a/c	300 " "			692	-
	22	To amt of G P notes purchased by Transfer					
		№ 200952 of 1842/43 of 4%	Rs 300 " "				
		A 042549 of 1879 "	300 " "			600	
				-	600	692	-
Jany	1	To Balance		-	600.	46	10
	23	To nett int on G P Note № A 042549/B# 000 359 of 1879 of 4% - Rs 300 to 16 Jany 93	"			5	13
Febry	11	To nett int on G P N. № 200952-193186 of 42/43 of 4% - Rs 300 to 1 Febry 93	"			5	13
						5	5
				-	600	58	5
June	30	To Balance		-	-	344	8
				-	600	402	13
July	1	To Balance		-	600	-	-
	31	To nett interest on G P N					
		№ A 042549 . B/A 000359 of 1879 of 4% - Rs 300 to 16 July 1893				5	15
Augt	4	By amount value of G P Note sold by B/m					
		№ 200952 of 1842/43 of 4%	Rs 300 - -				
		Int 1 augt to 4 augt 1893	1 4				
		pm at 6 3/4%	20 4 -				
			320 5 4				
		Less - Bro:	- 3 4			320	2
	10	To nett int on G P N № 200952-193186 of 42/43 of 4% - Rs 300 - to 1 augt 93.				5	15
				4	600	332	2

with the Administrator-General. Cr.

1892									
Novr	22	By cost of 4P notes purchased by transfer							
		№ 200952 of 1842/43 of 4%	Rs 300	"	"				
		Int 1 augt to 21 Novr 92	3	10	8				
		Pm at 6 1/4 %	18	12	"			322	6 8
		№ 042549 of 1849 of 4%	Rs 300	"	"				
		Int 16 July to 21 Novr: 1892	4	2	8				
		Pm at 6 1/4 %	18	12	"			322	14 8
							–	645	5 4
Decr	31	By Balance					–	46	10 9
							–	692	15 1
1893									
Febry	18	By cash paid Postage and stationery					–	–	10 –
mar	3	By cash pd Admor. Genls comn at 2½% on Rs 5.13.3 recd in Jany 93					"	"	2 3
	14	By cash paid Admor. Genls comn at 2½% on Rs 5.13.3 recd in Febry 1893					"	"	2 3
	"	By do do do on 10 as Paid in Febry 1893					"	"	" 3
April	24	By do for stamp on letter to the Collector of Income tax					–	–	1 –
May	3.	By cash paid Douglas Grant Esq being in further part of his Bill of costs in cs № 160 of 1890.				✓	–	–	401 13 –
		Paid for stamp to cheque № 174.				✓	–	–	1 –
June	30	By cash paid Admor. Genls comn at 2½% on As14/9. comn Paid				✓	"	"	" " 1
						✓	–	–	402 13 10
"	"	By Balance					–	600	– – –
							–	600	402 13 10
July	1	By Balance				✓	–	–	✓ 344 8 7
August	7	By amount of 4P note sold by B/m № 200952 of 1842/43 of 4%					–	✓ 300	– – –
	9	By cash paid Admor Genls comn at 2½% on Rs 5.13.9 recd in July 93					.	.	– 2 14
Septr	1	By cash paid Postage and stationery					"	"	– 10 "
	7	By do paid Admor Genls Comn @ 2½% on Rs 5-15-9 recd in Augt 93					"	"	" 2 4
octr	7	By " do " do on As 10. Paid in Septr 1893					.	.	. . 3
Decr	22	By " " on as 4/11 comn Dr in Decr 93					.	.	. . 1
							.	✓ 300	✓ 345 7 7

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fol

For Cyril Bernard Bay

Dr. Cash Account of Estate of George Bay

Fol 43

1892							
		Brought Forward		1,000	561	8	4
Nov	24	To amt value of Gt P notes sold by Trustees					
		№ m00 1996 of 1865 of 4 %	Rs 100 " "				
		Int 1 to 23 Nov: 1892	- 3 11				
		Pm at 6 1/4 %	6 4 "		106	7	11
		№ 070356/041971 of 54/55 of 4 %	Rs 400 " "				
		Int: 30 June to 23 Nov 1892	6 5 8				
		Pm at 6 1/4 %	25 " "		431	5	8
Dec	6	To amount written back being Admr. Genl's comm erroneously charged in this ac			2	2	2
				1000	1101	8	1

with the Administrator-General. Cr.

1892							
		Brought Forward		500	454	3	4
Nov	24	By cash paid mr C. Bay being the balance of credit of this a/c payable to him under the order of mr Justice Best dated 11 Nov 1892			511	13	9
	"	By cash paid for stamp to cheque № 430			"	1	"
	"	By amt of GP notes sold per contra		500			
	25	By cash paid messrs Barclay morgan & orr being the amount of their costs in the matter of CB. Bay			134	11	
		By cash paid for stamp to cheque № 435			"	1	
Dec	23	By cash transfd to Postage and stationery a/c			"	10	
				1000	1101	8	1
			–	1000	1101	8	1

Dr. **Cash Account of Estate of** *William Josiah Gage*

Folio 64.

		Brought For'd		18700	1505	14	5
				-	18700	1505	14 5
	1	To Balance		-	17700	4	1 1
Jany	11	To nett int on G P Note № 041831 of 54/55 of 4% Rs 2000 to 31 Dec 1892	"	-		39	1 1
Feby	11	To nett int on G P N. № 189593-187769 of 42/43 of 4% - Rs 5000					
		m001740-108589	"	5000			
		198721-178905	"	3000			
		156895-021754	"	1500 to 1 Feby 1893.	-	-	283 4
	"	To nett int on G P N. № m001593-105519 of 42/43 of 4% - Rs 500 - to 1 Feb 93			-	-	9 11 5
May	12	To nett int on G P N. № 235096-229149 of 1865 of 4%	Rs 400				
		295908-174164	"	300 to 1 May 93	-		13 10 9
						√	349 12 4
				-	17700		349 12 4

with the Administrator-General. Cr.

1892							
		Brought Forward		1000	1496	11	3
Decr	22	By cash paid mrs A.A. carpenter being an advance from the Interest payable to her			4	11	✓
	23	By cash pd Admor. Genls comn at 2½% on Rs 4.11.0 Paid in Decr 1892			"	1	10
		By Do Do on Rs 13.2.8 paid comn on comn			"	5	3
				1000	1501	13	4
			–	1000	1501	13	4.
"	31	By Balance	–	17700	4	1	1
			–	18700	1506	14	5
1893							
Jany	11	By cash paid mrs A.A. carpenter being the 1/3 of 1/2 share of the balance of Interest to 31 Dec 1892	"	"	8	"	"
		By cash paid mrs V. M. Jordan being — do — do — do —	"	"	8	"	"
Feby	9	By cash paid Mrs A.A. carpenter balance of 1/3 of 1/2 share of interest to 1 Feby 1893.	"	"	42	5	10
		Paid mrs V.M. Jordan being Do Do Do	"	"	47	10	"
	18	By cash paid Postage and stationery	"	"	"	10	"
Mar	3.	By cash paid Admor. Genls comn at 2½% on Rs 39.1.1 recd in Jany 1893	"	"	"	15	7
	"	By Do on Rs 16 Paid in Jany 1893	"	"	"	6	4
	14	By Do on Rs 292.15.5 recd in Feby 1893	"	"	7	5	2
	"	By Do on Rs 90.9.10 Paid in Feby 1893	"	"	2	4	2
	17	By cash paid mrs A.J.C. Hogg being her 1/3 of 1/2 share in the balance of interest to 1st Feby 1893 –	"	"	55	"	9
April	13	By cash paid mrs Jane Gage balance of Interest to 1 Feby 1893 for Edwin Gage – 1/2 share.	"	"	156	10	"
		Paid for stamp to cheque No 125	"	"	"	1	"
	14	By cash paid Admn. Genls comn at 2½% on Rs 55.0.9 Pd in mar 93	"	"	1	6	"
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
May	1	By cash paid Admor. Genls comn at 2½% on Rs 156.12 Paid in Apr 93	"	"	3	14	8.
June	6	By cash paid Admor. Genls comn at 2½% on Rs 13.10.9 recd in may 1893	"	"	"	5	5
	30	By " Do " Do on Rs 16.3.11. comn paid	"	"	"	6	5
		By " Do " Do on Rs 5/5. Do	"	"	"	"	1
					335	6	5
			–	–	335	6	5
"		By Balance	–	17700	14	5	11
			–	17700	349	12	4

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Dr. Cash Account of Estate of W. J. Croghan for Michael Croghan –

1892.							
Decr	13	To cash Transfd from the Estate of W. J. Croghan being the one half of the residue of that Estate – In Three Gl. Notes No 074349 of 54/55 of 4% Rs 100 . .					
		165409/028674 042/43 of 4% 500 . .					
		m 001752/000092 do 100 . .			-	700 ✓	
		In cash			-	-	333 14 3 ✓
					-	700 ✓	333 14 3 ✓
1893							
	1	To Balance			-	700	333 14 3
Jany	11	To nett interest on G P Note No 074349 of 54/55 of 4% Rs 100 to 31 Dec 1892			.	-	1 15 1
Feby	10	To amount of G P Note purchased by Bj madras.					
		No. 215953 of 42/43 of 4%.			.	300	
	11	To nett int on G P N. No 165409. 028674 of 42/43 of 4%. Rs 500					
		m 001752. 000092 do 100 to 11 Feby 93			.	-	11 10 6
							347 7 10
					u	1000	347 7 10
July	1.	To Balance			.	1000 ✓	28 2 11 ✓
	8	To nett interest on G P N. No 074349 of 54/55 of 4% - Rs 100. to 30 June 1893			-	-	1 15 11
	24	To amount value of G P Notes sold by transfer					
		No 215953/181911 of 1842/43 of 4% Rs 300 . .					
		165409/028674 do 500 . .					
		m 001752 do 100 . .					
		Interest 1 Feby to 24 July 1893 900 . . 17 4 10					
		Pm at 7% 63 . .			-	-	980 4 10 ✓
		No 074349 of 1852/55 of 4% 100 . .					
		Int 30 June to 24 July 1893 . 4 3					
		Pm at 7% 7 . .			-	-	104 4 3 ✓
					.	1000 ✓	1117 11 11 ✓

Deceased's Estate. with the Administrator-General. Cr.

1892								
Decr	31	By Balance				700.	333	14 3.
1893								
Feby	10.	By cost of G.P.Note purchased by the Bank of madras.						
			№ 215953 of 42/43 of 4%		Rs 300 . .			
			Int. from 6 to 9 Feby 1893.		. 4 3			
			Pur at 6%		18 . .	-	318	4 3.
	18	By cash paid Palace and stationery				-	10	-
March	3	By cash paid Admr. Genl's comn at 2½% on Rs 1.15.1 recd in Jany 93				"	"	9
	14	By do	do	on Rs 11.10.6 recd in Feby 93		"	4	7
	"	By do	do	on as 10 Paid in Feb 93		"	"	3
April	24	By cash paid for stamp on letter to the collector of Income tax.				"	1	"
June	30	By cash paid Admr. Genl's comn at 2½% on As 5/7. comn paid				"	"	1
							319	4 11
						"	319	4 11
	"	By Balance				1000	28	2 11
						" 1000	347	7 10
July	24	By amount of G.P. Notes sold per contra				✓ 1000	-	- -
						- ✓ 1000		

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Dr. Cash Account of Estate of Mrs Louisa Dleastellas

Folio 110

1892					
		Brought forward			165 " "
Decr	23	To cash rec'd from A.W. Cooke Esq rent of House No 2 Harley's Road as follows:			
		Balance for august 1892	No 30 " "		
		Rent for september & October 92	130 " "		
		In part for Novr 92	40 " "		200 " "
					365 " "
1893					
Jany	1	To Balance			5 3 2
April	6	To cash rec'd from W.A. Marcar Esq rent of House No 2 Harley's Road for march 1893.	" "		65 " "
May	2	To cash rec'd from W.A. Marcar Esq rent of House No 2 Harley's road for April 1893.	" "		65 " "
June	5	To cash rec'd from W.A. Marcar Esq rent of House No 2 Harley's road for may 1893.	" "		65 " "
					200 3 2

with the Administrator-General. Cr.

1892							
		Brought Forward	-	-	184	11	8
Decr	23	By cash paid for stamp to receipt				1	"
		By cash paid mrs Anne Lafontaine being the balance of rent collected			162	4	4
		By cash paid Admor. Genls comn at 2½% on Rs 200 received in Decr 1892			5	"	"
		By Do Do on Rs 142.6.4 Paid Decr 1892			4	4	11
		By Do Do on Rs 14.7.10 Paid comn on comn			"	6	11
					369	12	10
			-	-	359	12	10
"	31	By Balance	-	-	5	3	2
			-	-	365	-	-
1893							
Feby	18.	By cash paid Postage and stationery account	-	-	-	10	-
Mar	14	By cash paid Admor. Genls comn at 2½% on 10 as Paid in Feby 1893	"	"	"	"	3
April	6	By cash pd for stamp to receipt	"	"	"	1	"
	7	By cash paid mrs A. Lafontaine being the balance of rent payable To her under the deceased's will	"	"	61	10	"
May	1	By cash paid Admor. Genls comn at 2½% on Rs 65 received in April 93	"	"	1	10	"
		By Do on Rs 61/11 Paid in April 1893	"	"	1	8	8
	2	By cash paid for stamp to receipt	"	"	"	1	"
	3	By cash paid mrs A. Lafontaine balance of rent payable to her under the deceased's will	"	"	61	10	-
	5	By cash paid for stamp to receipt	-	-	-	1	-
June	6	By cash paid Admor. Genls comn at 2½% on Rs 65 rec in to 3 mays	"	"	1	10	"
		By cash paid for stamp to receipt	-	-	-	1	-
		By cash paid Admor. Genls comn at 2½% on Rs 61.11 Paid in may 1893	"	"	1	8	8
	9	By cash paid mrs A. Lafontaine being the balance of rent payable To her under the deceased's will	"	"	61	10	"
	30	By cash paid Admor. Genls comn at 2½% on Rs 65 rec in June 93	"	"	1	10	"
		By " Do " Do on Rs 61/11 Pd in June 93	"	"	1	8	8
		By " Do " Do on Rs 3.2.11 comn Pd	"	"	"	1	3
		By " Do " Do on Rs 6.5.4. Do	"	"	"	2	6
					195	7	"
			-	-	195	7	"
"		By Balance	-	-	4	12	2
			-	-	200	3	2

AUDITED 7 APR 93 A. G. MADRAS. CAL.

Vol 15 fol 9

Dr. Cash Account of Estate of Henry Fox

Folio 44

1892							
Decr	23		Brought forward	3600	71	13	1
				-	-	-	-
				-	3600	71	13	1
"	31	To Balance		-	-	295	13	10
				-	3600	367	10	11
1893							
	1	To Balance		-	3600.	-	-	-
Jany	11	To nett interest on Gt Note No 040314 of 54/55 of 4% Rs 100 to 21 Decr 1892		-	-	1	15	11
	23.	To do " A028097 of 1879 of 4% Rs1500						
		" A025967 " " 1500 to 16 Jany 1893		-	-	59	13	7
Feby	11	To Nett Int on Gt Note No. 11001732/111117 of 42/43 of 4% Rs 500 to 1 Feby 93		-	-	9	15	7
						71	13	1
				-	3600	71	13	1
June	30	To Balance		-	-	312	1	4
				-	3600.	383	14	5

1892		Brought forward			367	3	10
Decr	23	By cash paid Admn. Genls' comn at 2½% on Rs 14 Paid in Decr 1892			"	5	4
		By do do on Rs 3.14.1 Paid comn on comn			"	1	6
					367	10	11
			–	–	367	10	11
"	31	By Balance	–	3600	–	–	–
			–	3600	367	10	11
1893							
Janf	1	By Balance	–	–	295	13	10
	9.	By cash paid mrs G K Fox. her allowance for December 1892			14	"	"
Feby	2	By do do for January 1893	"	"	14	"	"
Mar	2	By cash paid mrs G K Fox. her allowance for Feby 1893	"	"	14	"	"
	3	By cash pd Admn. Genls comn at 2½% on Rs 61.18.6 recd in Janf 1898	"	"	1	8	8
	"	By do do on Rs 14 Paid in January 1893	"	"	"	5	7
	14	By do do on Rs 9.15.7 recd in Feby 1893	"	"	"	3	11
	"	By do do on Rs 14 Paid in February 93	"	"	"	5	7
April	5	By cash paid mrs G.K. Fox allowance for march 1893.	"	"	14	"	"
	14	By cash pd Admn. Genls comn at 2½% on Rs 14 paid in mar 1893.	"	"	"	5	7
	24.	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
May	1	By cash paid Admn. Genls comn at 2½% on Rs 14/1 Paid in April 1893	"	"	"	5	7
	2	By cash paid mrs G K Fox her allowance under the deceased's will for April 1893	"	"	14	"	"
June	2	By cash paid mrs G K Fox allowance under ~~the Order of court~~ the deceased's will for may 1893	"	"	14	"	"
	6	By cash paid Admn. Genls comn at 2½% on Rs 14 Paid in may 1893	"	"	"	5	7
	30	By " do " do " do on Rs 14 Paid in June 1893	"	"	"	5	7
		By " do " do " do on Rs 3.2.11. comn Pd	"	"	"	1	3
		By " do " do " do on As 11/2 - comn Paid	"	"	"	"	3
					383	14	5
			–	–	383	14	5
		By Balance	–	3600			
			–	3600	383	14	5

Vol 15 fol 10

For Mr S. S. Moraes Estate

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

		Fam fol 18					
1893							
Jany	1	To Balance		"	2200	35 14 3	
Feby	11	To nett int on GPN. no. 192553/082573 of 42/43 of 4% - Rs 1100					
		M 000543/c150900	" 1000 to 1 Feby 1893.	"	"	41 14 4	
May	16	To do do 294701 —— of 1865 of 4%	100 to 1 May 93	-	-	1 15 11	
						79 12 6	
				-	2200	79 12 6	
July	1	To Balance		-	2200	35 12 3	
Augt	10	To nett int on our GP Notes					
		№ 192553/082573 of 42/43 of 4% - Rs 1100					
		M 000543/c150900	" 1000 to 1 Augt 1893.	-	-	41 14 4	
Nov	8	To nett interest on GPN					
		№ 294701 of 1865 of 4% - Rs 100 - to 1 Nov 1893.				1 15 11	
				"	2200	79 10 6	
1894							
Jany	1	To Balance		"	2200	35 13 1	
Feby	12	To Nett Interest on G.P. Notes.					
		№ 192553-082573 of 42/43 of 4% - Rs 1,100					
		M 000543 - 6150900 —— " ——	1,000 to 1 Feby 1894	"	"	41 14 4	
May	30	To nett Int on G.P.N. № 294701 of 1865 of 4% - Rs 100 to 1 May 1894		"	"	1 15 11	
				"	2,200	79 11 4	

with the Administrator-General. Cr.

1893								
March	3.	By cash paid mr A. G. Moras. being the balance of interest to 1 Feby 1893	-	-	✓	41	11	3
	"	Paid for stamp to cheque No 66	-	-	✓	-	1	"
	14	By cash paid Admin. Genl's comm at 2 1/2 o/o on Rs 41-14-4 recd in Feb 93	"	"	✓	1	"	9
April	14	By do do on Rs41.12.3. Paid in mar 93	"	"		1	"	8
	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"		"	1	"
June	6	By cash paid Admor. Genl's comm at 2½ o/o on R1.15.11 recd in may 1893.	"	"		"	"	9
	30	By " do " do on Rs2"1"5. comm Paid	"	"		"	"	10
						44		6
			-	-		44	-	3
"	"	By Balance	-	2200		35	12	3
			-	2200		79	12	6
Augt	25	By cash paid mr A.G. Moras ~~children~~ being the balance of Interest to 1 august 1893	"	"	✓	41	10	6
Septr	7	By Cash paid. Admor Genls Comm @ 2½ o/o on Rs 41-14-4 recd in augt/93	"	"		1	"	9
	"	By do do " on Rs 41-10-6 paid in "	"	"		1	"	7
Dec	5	By do do on R1.15.11 recd in Nov 1893	"	"		"	"	9
	22	By do " on Rs2.2.1 comm Pd in Dec 1893	"	"		"	"	10
			"	"	✓	43	13	5
	31	By Balance	"	2200	✓	35	13	1
			"	2200	✓	79	10	6
1894								
March	12	By Cash paid Admor Genls Comm at 2½ o/o on Rs 41-14-4 recd in Feby 1894	"	"		1	"	9
March	10	By cash paid Mr A. G. Moraes being the balance of Int to 1 Feby 94	"	"	✓	41	11	3
	"	By do for stamp to cheque No 105	"	"	✓	"	1	"
	12	By do Admor Genls Comm at 2½ o/o on Rs 41-14-4 recd in Feby 94	"	"	✓	1	"	9
April	6	By do Admor Genls Comm at 2½ o/o on Rs 41-12-3 paid in March 1894	"	"	✓	1	"	8
	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genls Comm @ 2½ o/o on Rs 1-15-11 recd in May 1894	"	"	✓	"	"	9
	30	By do do on Rs 2-2-2 Comm paid in June 94	"	"	✓	"	"	10
			"	"	✓	44	"	3
	"	By Balance	"	2,200	✓	35	11	1
			"	2,200		79	11	4

See Vol 15 Fol 175

For Cecil Philomel Hayes, deceased's son

Dr. Cash Account of Estate of Colonel Cecil Nicholls

		From fol 34					
1893							
Jany	1	To Balance		4	3600	55 13	0
	11	To nett interest on G.P.Note No 040374 of 54/55 of 4 o/o Rs 2000					
		" 040408 " 500					
		" 040264 " 100 to 31 Dec. 92				51 13	11
	23	To nett interest on G.P.N. No M4000760/A012586 of 1849 of 4 o/o - Rs 500 to 16 Jany 1893		"	"	9 15	7
Feby	11	To nett interest on G.P.Note. No M000518/106548 of 42/43 of 4 o/o - Rs 100					
		" 200049 " 100					
		" M000500/106548 " 100 to 1 Feby 93		-	-	5 15	9
	"	To nett int on G.P.N. no. 161561 of 42/43 of 4 o/o. Rs 100 to 1 Feb 1893		-	-	1 15	1
June	2	To nett int on G.P.N. no M001056-174387 of 1865 of 4 o/o. Rs 100 to 1 May 93		-	-	1 15	11
				-	3600	127 9	3
July	1	To Balance		-	3600	126 6	11
	8	To nett interest on G.P.N. as of 11 Jany 1893. Rs 2600. To 30 June 1893.		-	-	51 13	11
	31	To nett int on G.P.N. No M A000760. A012586 of 1849 of 4 o/o. Rs 500 To 16 July 93		-	-	9 15	7
Augt	9	To amount of G.P.N. purchased by R/M. No M003004 of 1865 of 4 o/o		-	100	- -	
	10	To nett interest on G.P.N. as of 11 Feby 93 - Rs 400 - To 1 August 1893		-	-	7 15	8
Nov	8	To nett interest on G.P.Notes					
		No M001056. 174284 of 1865 of 4 o/o - Rs 100 - To 1 November 1893		-	-	1 15	11
		" M003004. M000511 " 100 - To " do		-	-	1 15	4
				-	3700	200 3	1
1894							
Jany	1	To Balance		"	3700	90 8	7
	10	To nett int on G.P.N. as of 11 Jany 1893 - Rs 2600 - To 31 Dec 1893		"	-	51 13	11
	24	To Nett Interest of G.P.N.					
		No M.A.000760 - A012586 of 1849 of 4% - Rs 500 to 16 Jany 94		"	"	9 15	7
Feby	12	To nett Interest on G.P.Notes					
		No M000518. 106548 of 42/43 of 4% - To 100					
		200049 " 100					
		M000500 - 106548 " 100					
		161561 - 116677 " 100 to 1 Feby 1894		"	3700	160 5	9
				"	3,700	160 5	9

1893								
mar	3.	By cash paid Admor. Genls comn at 1½% on Rs 61.13.6 recd in Jany 1893	"	"	✓	"	14	10
	14	By do on Rs 7.14.10 recd in Feby 1893	"	"		"	1	10
April	24	By cash paid for stamps on letter to the collectr of Income Tax	"	"		"	1	"
June	30	By cash paid Admor. Genls comn at 1½% on R1.15.11 recd in June 1893	"	"		"	"	5
		By " do " do on R1.0.8. comn paid	"	"		"	"	3
			-	-		1	2	4.
"	"	By Balance	-	3600		126	6	11
			-	3600		127	9	3
Augt	9	By cash offrn purchased by Bpm.						
		№ m003004 of 1865 @ 4%	Rs 100.-					
		Int 1 may to 9 Augt 1893	1 1 1					
		Pm at 4%	7 8.					
		Less Tax	108 9 1 - - 5.	-	-	✓	108	8 8
	"	By cash paid Admor. Genls comn at 1½% on Rs61.13.6 recd in July 1893		.	.		14	10
Sept	7	By do paid do " on Rs 7-15-8 recd in aug/93		"	"		1	10
Dec	5	By do " on Rs 3.15 recd in Nov 1893		.	.		.	11
	22	By do " on R1.1.7 comn pd in Dec 93		"	"		.	3
				.	-	✓	109	10 6
	31	By Balance		.	3900	✓	90	8 7
				.	3900	✓	200	3 1
1894								
Feby	7	By cash paid Admor Genls Comn at 1½% on Rs 61-13-6 recd in Jany 94		"	"	✓	"	14 10
March	12	By do do on Rs 7-15-8 recd in Feby 94		"	"	✓	"	1 10
							1	- 8
				"	"	✓	1	4 8.

Vol 15 fol 11b

Mrs Margaret Eliza Wilson

Dr. Cash Account of Estate of Serjeant Frank Wilson

		From Fol. 40.						
1893								
Jany	1	To Balance on hand brought down			"	6200	14 2 5	
	11	To nett interest on G.P.Notes № 041543 of 54/55 of 4% - Rs 1000						
			041565	"	600			
			041564	"	500			
			041561	"	500			
			041544	"	100 to 31 Dec. 1892	"	"	53 13 10
	23	To Do Do	A022527 of 1879 of 4% - Rs 800 to 16 Jany 1893			"	"	15 15 4
Febry	11	To Do Do	135824.028701 of 42/43 of 4% - Rs 900					
			210422.104932	"	900 to 1 Febry 93	"	"	35 14 7
June	9	To nett int on G.P.N. No: 204012.056640 of 1865 of 4% - Rs 900 to 1 may 93				"	"	17 15 3
						-	6200	137 13 5
July	1	To Balance				-	6200	16 7 6
	8	To nett int on G.P.N. as of 11 Jany 93. Rs 2700. to 30 June 1893				"	"	53 13 10
	31	To nett int on G.P.N.						
		№ A022527 of 1879 of 4% - Rs 800 to 16 July 1893				-	-	15 15 4
Augt	10	To nett interest on G.P.N.						
		№ 135824/028701 of 42/43 of 4% - Rs 900						
		210422/104932	"	900 to 1 augt 1893.		-	-	35 14 7
Nov	8	To nett interest on G.P.N.						
		№ 204012.056640 of 1865 of 4% - Rs 900 - to 1 Nov 93.				-	-	17 15 3
						-	6200	140 2 6
1894								
Jany	1	To Balance				"	6200	15 13 4
	10	To nett int on G.P.N. as of 11 Jany 1893 — to 31 Dec — 1893				"	"	53 13 11
	24	To nett int on G.P.No № A022527 of 1879 of 4% - Rs 800 to 16 Jany 94				"	"	15 15 -
Feby	12	To nett Interest on G.P. Notes						
		№ 135824-028701 of 42/43 of 4% - Rs 900						
		210422-104932	"	900 to 1 Feby 94		"	"	35 14 7/2
							6200	121 9
						"	6200	121 9 2

with the Administrator-General. Cr.

1893								
Feby	18.	By cash paid Postage and stationery	-	-		10	-	
mar	3	By cash remitted to the India office, London, for payment to mrs margaret Holdway, balance of interest to 1st Feby 1893. £7.3.10 at 1/2 "/16.	-	-	117	8	1	
	"	By cash paid Admr. Genls comn at 2½ % on Rs 69.13.2 recd in Jany 93	"	"	1	11	11	
	14	By do " Do " on Rs 35.14.7 recd in Feby 1893	"	"	"	14	4	
	"	By do " Do " on 10 as Paid in Feby 1893	"	"	"	"	3	
April	21	By do for stamps on letter to the Collector of Income tax	-	-		1	"	
June	30	By cash paid Admr. Genls comn at 2½ % on Rs 14.15.3 recd in June 1893	"	"	"	4	2	
		By " Do " Do on Rs 2/10/6. comn Paid	"	"	"	1	"	
		By " Do " Do on As 7/2. Do	"	"	"	"	2	
					121	5	11	
			-	-	121	5	11	
"	"	By Balance	-	6200	16	7	6	
			-	6200	137	13	5	
July	1							
Augt	9	By cash paid Admr Genls comn at 2½ % on Rs 69.13.2 recd in July 1893	-	-	1	11	11	
Sept	1	By cash paid Postage and stationery	"	"	"	10	-	
	7	By do paid Admr Genls Comn @ 2½ % on Rs 35-14-7 recd in augt 93	-	-	-	14	4	
	12	By cash remitted to the India office London for payment to mrs M. Holdway being balance of interest up to 1 augt 1893. £7.8.1 at 3/3 3/8	-	-	117	8	1	
Octr	7	By cash paid Admr Genls comn at 2½ % on Rs 118.2.1. Paid in sept 1893.	-	-	2	15	7	
Dec	5	By " " on Rs 14.15.3 recd in Nov 93	-	-	-	7	2	
	22	By " " on Rs 6.0.8 comn Pd in Dec 93	-	-	-	2	5	
			"	"	124	5	2	
	31	By Balance	"	6200	15	13	4	
			"	6200	140	2	6	
1894								
Feby	7	By Cash paid Admr. Genls Comn at 2½ % on Rs 69.13.3 recd in jany 94	"	"	1	11	11	
	20	By do postage and Stationery	"	"	"	10	"	
	28	By Cash remitted to the India office London for payment to Mrs M. Holdway being the balance of Interest up to 1 Feby 94 £ 6-13-5 at 1/1 5/8	"	"	117	8	2	
March	12	By do Admr Genls Comn at 2½ % on Rs 35.14.7 recd in Feby 1894	"	"	"	14	4	
	"	By do do on Rs 118-2-2 paid do	"	"	2	15	3	
					123	11	8	
			"	"	123	11	8	

Vol 15 fol 115

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

		Jal 53					
1893							
Jany	1	To Balance	"	10,800	3	5	3
	23	To Nett Dut on G.P.Note No. A 028100 of 1879 of 4% Rs 4800 to 16 Jany 1893	"	"	95	12	2
Feby	11	To nett int on G.P.N. no. M 001595/104935 of 42/43 of 4%. Rs 5000 to 1 Feby 1893.	"	"	99	12	"
April	11	To nett int on G.P.N. No. 022660/009682 of 1835/36 of 4%. Rs 1000 to 31 mar 93	"	"	19	15	3
			"	10800	218	12	8
July	1	To Balance	"	10800	2	9	5
	31	To nett int on G.P.N. No. A 028100 of 1879 of 4%. Rs 4800 to 16 July 1893	"	"	95	12	2
Augt	10	To nett int on G.P.N. No. M 001595. 104935 of 42/43 of 4%. Rs 5000. to 1 augt 93	"	"	99	12	"
Oct	4	To do do on G.P.N. No. 022660. 009682 of 1835/36. Rs 1000 to 30 sept 93	"	"	19	15	3
			"	10800	218	0	10
1894							
Jany	1	To Balance	"	10,800	1	14	7
	24	To nett dut on G.P.N. No. A 028100 of 1879 of 4% Rs 4,800 to 16 Jany 1894	"	"	95	12	2
Feby	12	To do do No. M 001595-104935 of 42/43 of 4% - Rs 5,000 to 1 Feby 1894	"	"	99	12	"
			"	10,800	197	6	9

1893								
Feby	18	By cash paid Postage and Stationery .					10	-
Mar	3	By cash paid Admr. Genls comn at 2½% on Rs 95.12.2 recd in Jany 1893	"	"	✓	2	6	3
	14	By Do Do on Rs 99/12 recd in Feby 1893	"	"	✓	2	7	10
	"	By Do Do on 10 as Paid in Feby 1893	"	"		"	"	3
April	24	By cash paid for stamps on letter to the collectr of Income Tax	"	"		"	1	-
May	1	By cash paid Admr. Genls comn at 2½% on Rs 19.15.3 received in Ap: 93	"	"		"	7	11
June	7	By cash paid messrs A Parsons + W.C. moore being the balance of Interest to 31 march 1893 payable to the late mr W. H. moore under the assignment of mrs mary Ross.	"	"	✓	204	11	1
		Paid for stamps to Cheque № 207 ½	"	"	✓	"	1	-
	30	By cash paid Admr. Genls comn at 2½% on Rs 204. 12. 1 Paid in June 1893	"	"	✓	5	1	10
		By " Do " on Do Rs 5.6.3. comn Paid	"	"		"	2	1
		By " Do " on Rs 5.1.10 - commission Paid	"	"		"	2	"
					✓	216	3	3
			-	-		216	3	3
"	"	By Balance	-	10800.		2	9	5
			-	10800		218	12	8
Augt	9	By cash paid Admr Genls comn at 2½% on Rs 95.12.2 recd in ~~July 93~~	-	-		2	6	3
Sept	1	By cash paid Postage and Stationery	"	"		"	10	"
	7	By do paid Admr Genls Comn @ 2½% on Rs 99-12-" recd in aug/93	"	"		2	7	10
Octr	4	By " do do on Rs 10. Paid in sept 1893	-	-		-	-	3
Nov	9	By cash paid Admr. Genls comn at 2½% on Rs 19. 15. 3. recd in October 1893	-	-		-	4	11
Dec	22	By cash paid messrs Parsons + moore Executrs of the late mr W.H. Moore being the balance of Interest to 1 augt 93 payable to mr. W.H. Moore under the assignment of mrs mary Ross.	-	-	✓	204	11	-
		Paid for stamp To cheque	-	-	✓	-	1	-
	"	By cash paid Admr: Genls comn at 2½% on Rs 204.12 Paid in Dec 1893.	-	-		-	5	1	10
	"	By " on Rs 10.8.1 comn Pd in Do	-	-		-	4	2
			"	"	✓	216	2	3
	31	By Balance	"	10,800	✓	1	14	7
			"	10,800	✓	218	0	10
1894								
Feby	7	By cash paid Admr Genls Comn at 2½% on Rs 95-12-2 recd in jany 94	"	"	✓	2	6	3
	20	By do Postage and Stationery	"	"	✓	"	10	"
March	12	By do Admr Genls Comn at 2½% on Rs 99-12-0 recd in Feby 94	"	"	✓	2	7	10
	"	By do do on Annas 10 paid Do	"	"	✓	"	5	3
			"	"	✓	5	8	4

See Vol 15 fol 109

Dr. Cash Account of Estate of John Langford

For Mrs Sarah Ann Jane [illegible]

			Fol		£	s	d
			Fol 54.				
1893							
Jany	1	To Balance			5600	9912	9
					5600	9912	9
1893							
Jany	19	To Cash returned to be paid					
		Rainor Knds Commrs				15 14	11
		For the Representatives of the late Mrs Sarah Ann Jane Davies				117	
		For Postage & Stationery				10	
		For stamps to chqs				1	
						133 15	
						133 15	11

with the Administrator-General. Cr.

1893										
Jany	19	By cash paid the undermentioned parties being one seventh share of the balance of this estate payable to each.								
		miss Fanny E Davies G. P. Notes № 160640/0990 24 of 42/43 of 4%	Rs	800	"	"				
		125299/071427 — do —		500	"	"		1300		
		value —	Rs	1369	-	9		-	866	15 8
		cash —		866	15	8				
		miss Lilly maud Davies G.P.N. № 139623/056124 of 42/43 of 4%	Rs	1000	"	"				
		298926/06249 of 1865 of 4%		600	"	"		1600		
		value —	Rs	1678	15	7				
		cash —		557	"	9	"	"	557	" 9
		miss Isabella Davies G.P.N. № 135155/056123 of 42/43 of 4%	Rs	1000	"	"	"	1000		
		value —	Rs	1053	1	9				
		cash —		1182	14	8	"	"	1182	14 8
		mr. William H Davies G.P.N. № 319059/264236 of 1865 of 4%	Rs	1000	"	"				
		174323 — do —		700	"	"		1700		
		value —	Rs	1773	4	7				
		cash —		462	11	9	-	-	462	11 9
		Remitted to the India office London for payment to,								
		miss Jane Amelia Davies £137.14.3 at 1/2 25/32 —	Rs	2236	"	4				
		mr. Frank mark Davies £137.14.3 at " " —		2236	"	4	"	"	4472	" 8
		Transfd. to a separate account in trust for miss Rose Davies —					"	"	2236	" 4
		Paid for stamps to cheques №s 23, 24, 25, 26, and 27 —					"	"	"	5 "
							-	5600.	9778	- 10.
	"	By Cash retained to be paid as follows								
		Admon Genls comm on distribution —				Rs 16. 4. 11.				
		For the Representatives of the late Mrs S. A. J. Davies								
		being Interest to 18 Sept 92 payable to her —				117 - -				
		For Postage & Stationery —				- 10 -				
		For stamp to chq —				- 1 -	-	-	133	15 11
							-	5600	9912	- 9
1893	19	January 1893								
Febry	18	By cash paid Postage and stationery					-	-		10 -
Mar	8	By cash paid Admon. Genls comm. on distribution					-	-	✓	16 4 11
May	13	By do Miss Fanny E. Davies Admix of the estate of the late Mrs S A J Davies being the amt payable to that estate					-	-	✓	117 . .
		Pd for stamp to chq № 183					-	-	✓	- 1 .
										133 15 11
							-	-		133 15 11

For Lilly Maud Davies

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

		Fol 55					
1892							
Decr	31		13 f°	-	5400	197	8 2
				-	5400	197	8 2
1893							
Jany	1	To Balance		-	-	-	1 -
July	1	To Balance		-	-	✓ -	1 -

with the Administrator-General. Cr.

1892							
Dcer	31		B/fo	—	5400	197	7 2
	"	By Balance		—	—	—	1
				—	5400	197	8 2
1893							
June	30	By Balance		"	"	"	1 "
July	1	By cash paid the Bank of Madras for credit of Government under G.O. No 1236 dated 14 June 1893 / Judicial / being the amount of sum below Rs 10 at credit of this Estate.		—	—	—	1 —

ACCOUNTANT GENERAL MADRAS, C.P.O.

For the deceased's next of kin

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

		Fol 56					
1893							
Jany	1	To Balance		6400	17	8	5
	11	To nett interest on G P Notes No 070397 of 54/55 of 4% . Rs 500					
		070362 " 300					
		070270 " 100 to 31 Dec 1892.			14	15	3
Feby	11	To nett interest on G P Notes No C/120033 of 42/43 of 4% Rs 2500					
		M 001869/113486 " 1000.					
		C 120262 " 500 ✓					
		M 000716/079142 " 500 ✓					
		197662/075027. " 200. ✓					
		160626/069218 . 100 ✓					
		200048 . 100 ✓					
		200047 . 100 ✓					
		200046 . 100 to 1 Feby 1893			101	11	11
	"	To nett int on GPn. no. 211973.062820 of 42/43 of 4% . Rs 200 To 1 Feb 93			3	14	2
mar	28	To amount written back being renewal fee erroneously debited on the Bank's second memo of advice . on 15 instant.					
		C120262 - M002169 of 42/43 of 4% . Rs 500			1	"	"
June	2	To nett int on GPn no 235135/229149 of 1865 of 4% Rs 200 to 1 May 93			3	15	10
					146	1	7
			-	6400	146	1	7
July	1	To Balance	-	6400	139	1	
	8	To nett interest on GPn as of 11 June 93. Rs 900. to 30 June 93			17	15	3
Augt	9	To amt of GPn purchased by B/m. No M003014 of 1865 of 4%		100			
	10	To nett int on GPn as of 11 Feby 1893 - Rs 5300 - To 1 august 1893			105	11	10
Nov	8	To nett int on GPn No 235135/229149 of 1865 of 4% - Rs 200 - to 1 Nov 93.			3	15	10
	"	To do do " M003014. 243718 do . Rs 100. to 1 Nov 93.			1	15	1
			"	6500	268	11	0
1894							
Jany	1	To Balance		6500	256	13	4
	10	To nett int on GPn as of 11 Jany 1893 - to 31 Dec 1893			17	15	3
Feby	1	To amount of G P Note purchased by B/m No 342840 of 1865 of 4%	"	100			
				6600	174	12	7
				6,600	174	12	7

1893								
Febry	16.	By cash paid renewal fee on Q.P.N. no C120033 of 42/43 of 4% Rs 2500	-	-	✓	1	-	-
	"	By do do no C120262 do 500	-	-	✓	1	-	-
	18	By Cash paid Postage and Stationery	-	-		-	10	-
Mar	3	By cash paid Admor. Genls comn: at 2½% on Rs17. 15. 3 recd in Janr 1893	-	-	✓	-	7	2
	14.	By do do on Rs 105. 10. 1 recd in Febry 1893	"	"		2	10	3
	"	By do do on Rs 2/10 paid in Febry 1893	"	"		"	1	"
	15	By cash paid renewal fee on Q.P.N. No C120262/m002169 of 42/43 of 4% Rs500	"	"	✓	1	"	"
April	14	By cash paid Admor. Genls comn: at 2½% on 18 paid in mar 1893	"	"		"	"	4
	24	By cash paid for stamp on letter to the collector of Income tax	"	"		"	1	"
June	30.	By cash paid Admor. Genls comn at 2½% on Rs 3.15.10 recd in June 1893.	"	"		"	1	7
		By " do " do on Rs 3.2.9. comn Paid	"	"		"	1	3
					✓	7	4	7
			-	-		7	4	7
"	"	By Balance	-	6400		139	1	4
			-	6400		146	1	7
Augt	9	By cost of Q.P.N. purchased by B/m.						
		No m003014 of 1865 of 4%	Rs 100 . .					
		Int 1 May to 7 Augt 1893	1 1 1					
		Pm at 4½	7 8 .					
			108 9 1					
		Less Tax	- - 5	-	-		108	8	8
	"	By cash paid Admor Genls comn at 2½% on Rs14. 15. 3. recd in July 1893		-	-		-	7	2
Sept	7	By do paid do " on Rs 105-11-10 recd in augt/93		"	"		2	10	3
Dec	5	By do on Rs 5. 14. 11 recd in Nov 1893		-	-		-	2	4
	22	By do on Rs 3. 3. 9 comn pd in Dec 93		-	-		-	1	3
				v	"	✓	111	13	8
	31	By Balance		"	6500	✓	156	13	4
				"	6500	✓	268	11	0
1894								
Febry	1.	By cost of G.P. Note purchased by B/m						
		No 342840 of 1865 of 4%	Rs 100 - 4 - 4					
		Int 1 Nov 93 to 29 Janr 94	4 - 15 - 8					
		Pm @ 4%	4 - 4 - 4	4	4	✓	104	15	8
				4	4		104	15	8

See Vol 15 fol 93

Dr. Cash Account of Estate of Serjeant Charles Stewart,

Folio 119.

1893							
Jany	1	To Balance			-	15500	
	11	To nett interest on 9 P Notes No 067983 of 64/55 of 4% . Rs 500					
		067985	"	500			
		067986	"	500			
		067992	"	500			
		067993	"	500 to 31 Dec 92	"	"	148 13 4
Feby	11	To nett interest on 9 P Notes No 130684. 084819 of 42/43, 4½% Rs 5000					
		130683. 094550	"	4000			
		m 001868. 113483	"	1000			
		" 001867. " 4	"	1000			
		" 001866 " 5	"	1000			
		C120379	"	500			
		C120380	"	500 to 1 Feby 1893.			253 15 1
mar	28	To amt written back being renewal fee erroneously debited on the Bank's second memo of advice - on 15 instant					
		C120380/m002167 of 42/43 of 4% Rs 500					
		" 120379/ m002166 " 500			"	"	2 " "
							304 12 5
June	30	To Balance			-	15500	55 13 3
					-	15500	360 9 8

with the Administrator-General. Cr.

1893								
	1	By Balance				46	5	
Jany	9	By cash paid Mrs C. Evans for the maintenance &c of miss m.a.c. stewart for Jan 93			✓	50	"	"
		By cash paid for stamp to cheque No 1			✓	"	1	"
Febry	1	By cash paid Mrs catherine Evans for the maintenance & of miss m.a.c. stewart for Febry 1893.			✓	50	"	"
		By cash paid for stamp to cheque No 41			✓	"	1	"
	16	By cash paid renewal fee on G P N. no C120380 of 42/43 of 4% Rs 500 R 1						
		C120379 do Rs 500 1			✓	"	2	"
	18	By cash paid Postage and stationery				"	10	"
Mar	3	By cash paid Mrs C. Evans for the maintenance &c of miss m.a.c. stewart for march 1893-			✓	50	"	"
		Paid for stamp to cheque No 69			✓	"	1	"
	"	By cash paid Admr. Genl's comn at 1/2% on Rs 48.13.4 recd in Jany 1893	"	"	✓	"	11	8
	"	By Do Do on Rs 50/1 Paid in Jany 1893	"	"	✓	"	12	"
	14	By Do Do on Rs 253.15.1 recd in Febry 1893	"	"		3	12	11
	"	By Do Do on Rs 52/11 Paid in Febry 1893	"	"		"	12	7
	15	By cash paid renewal fee on G P N. No C120380/m002167 of 42/43 - Rs 500						
		C120379/m002166 " 500	"	"	✓	2	"	"
April	5	By cash paid Mrs C. Evans for the maintenance &c of miss m.a.c. stewart for April 1893	"	"	✓	50	"	"
		Paid for stamp to cheque No 113	"	"	✓	"	1	"
	14	By cash paid Admr. Genl's comn at 1/2% on Rs 52.1.0 Paid in mar 93	"	"		"	12	5
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
May	1	By cash paid Admr Genl's comn at 1/2% on Rs 50/2 Paid in April 1893	"	"		"	12	"
	2	By cash paid Mrs C Evans for the maintenance &c of miss m.a.c Stewart for May 1893. (with 1 anna stamp to cheque)	"	"	✓	50	1	"
June	2	By Do Do Do Do for June 1893	"	"	✓	50		
		Pd for stamp to cheque No 195	"	"	✓	"	1	"
	6	By cash paid Admr. Genls comn at 1/2% on Rs 50/1 Paid in may 1893	"	"		"	12	"
	30	By " Do " Do on Rs 50/1 Paid in June 1893	"	"		"	12	"
		By " Do " Do on Rs 7.9.7. comn Paid	"	"		"	1	9
		By " Do " Do on R1/8. Do	"	"		"	"	4
						360	9	8
			-	-		360	9	8.
"	"	By Balance	-	15500				
			-	15500		360	9	8

Vol 15. fol 11.

Dr. Cash Account of Estate of Pooliamthopoo Ruthna moodelly Sabapathy moodelly & Sabapathy moodelly

Vol II Fol: 216

1893						
Jany	1		B' Forward	1300	30	4
	11	To nett interest on G.P. Note № 070340 of 54/55 of 4% - Rs 300 to 31 Dec 1892.			5	15
	23	To do do do № A025966 of 1849 of 4% - Rs 1000 to 16th Jany 1893			19	15
				1300	56	3
July	1	To Balance		1300	22	12
	8	To nett int on G.P.N. № 070340 of 54/55 of 4% - Rs 300 to 30 June 93			5	15
	31	To nett interest on G.P.N. № A025966 of 1849 of 4% - Rs 1000 to 16 July 1893			19	15
				1300	48	11
1894						
Jany	1	To Balance			25	15
July	1	To Balance			25	15
1895						
Jany	1	To Balance			25	15
July	1	To Balance			25	15

with the Administrator-General. Cr.

1893									
Febry	21	By cash paid meenatchee ammall. being the balance of interest for maintenance of herself and children	-	-	✓	24	10	3
March	3	By cash paid Admor. Genls comm at 2½% on Rs 25.14.11 ded in Jany 93	"	"	✓	"	10	4
	14	By " Do " on Rs 24.10.3 Pd in Febry 93	"	"		"	9	10.
April	24	By cash paid for stamp on letter to the collector of Income tax	"	"		"	1	"
June	30	By do Admor Genls comm on part of shares	-	-		7	8	"
					✓	33	7	5
			-	-		33	7	5
"	"	By Balance	-	1300		22	12	5
			-	1300		56	5	10
July	11	By cash transfd to michael Gould's commission a/c being Admor. Genls comm due to him	-	-	✓	1	3	2
	20	By cash paid chengelroy moodly. callapah moodelly. and sakapathy moodly being the balance of this estate payable to them In 2½% Notes Rs 25966/016470 of 1879 of 4%. Rs 1000 070370/092967 of 52/55 4/4%. 300	-	1300	✓	-	-	-
		In cash	-	-	✓	20	14	3
Augst	9	By cash paid Admor Genls comm at 2½% on Rs 25.14.11 ded in July 1893	-	-		-	10	4
Dec	22	By " " on Rs 10/4 comm pd in Dec 93	.	.		22	11	9 3
			"	1300	✓	22	12	-
	31	By Balance	"	"	✓	25	15	4
			"	1300	✓	48	11	4
1894								
June	30	By Balance	"	"	✓	25	15	4
Dec	31	By Balance	"	"	✓	25	15	4
1895								
June	30	By Balance	"	"		25	15	4
Dec	31	By Balance	"	"	✓	25	15	4

Vol 19 fol 22

For Callabipettah Narasimoloo naidoo + C. Aeroovengadathan Naidoo

Dr. Cash Account of Estate of Callabipettah Narraineswamy Naidoo

Fol 66.

1893						
Janu	1	To Balance			" "	10 "
		~~To net interest on Q. P. Note No 068006 of 07/06 of 4% Rs 1000~~				
			068008	" 1000		
			068009	" 1000		
			068010	" 1000		
			064942	" 500		
			064984	" 500		
			064990	" 500		
			064991	" 500		
			064965	" 300		
			064966	" 300		
			067967	" 300 to 31 Dec 1892	" "	134 12 7

Carried fol 201

For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Yemasfield Richardson-

Folio 69

1893					
Jany	1	To Balance	"	14,100	a a "
	11	To net interest on 4% Notes Nos. M 000081/036798 of 54/55 of 4% Rs 1000.			
		" 000080/036797 " " 1000.			
		" 000079/036796 " " 1000.			
		000005 " " 1000			
		M 000234/036799 " " 1000			
		" 054308/036487 " " 500			
		" 000510/038494 " " 500			
		067962 " " 100 to 31 Dec 92			119 2 6
Feby	11	To net int on 4% Notes No. M 000725-080252 of 42/43 of 4%. Rs 5000			
		" 000950-069400 of 42/43 of 40/0 Rs 500			
		" 000949-069401 00 500			
		" 000715- " 00 100			
		172606-069297 00 400 to 1 Feby 93	-	-	126 15 7
April	14	To amount written back being Admn. Gent's comm. erroneously over-charged on 14 mar 1893	"	"	" 2 9
May	12	To net int on 4% No 159504-056694 of 1865 of 4% Rs 1000			
		M 000448-086551 do 500 to 1 may 1893	"	"	29 4 10
					275 9 9
			-	14100	275 9 8.
June	30	To Balance	-	-	16 5 8
			-	14100	291 15 4
July	1	To Balance	-	14100	. . .
	8	To net interest on 4% Rs. as of Jany 11th, 1893. Rs 6100. to 30 June 1893.	-	-	119 2 6
Augt	10	To net interest on 4% as of 11 Feby 93. Rs 6500 - to 1 august 1893.	-	-	126 15 7
Nov	8	To net interest on 4%			
		No. 159504-056694 of 1865 of 4% Rs 1000			
		M 000448-086551 do 500 to 1 November 1893	-	-	29 4 10
			"	14,100	275 6 11
Dec	31	To Balance	"	"	17 0 7
			"	14,100	292 7 6

1893								
Jany	1:	By Balance	"	"		15	9	9
Febry	18	By cash paid Postage and stationery	-	-		-	10	-
mar	3.	By cash paid messrs Parry + co for credit of miss A.C. Richardson being						
		the balance of Interest to 1st Febry 1893	-	-	✓	261	10	7
		Paid for stamp to cheque No 61	-	-	✓	-	1	-
	"	By cash paid Admor. Genls comm at 2½% on Rs 114.2.6 recd in Jany 93	"	"	✓	2	15	7
	14	By Do on Rs 126.15.7 recd in Febry 1893	"	"		3	2	9
	"	By Do on 10 as Paid in Febry 1893	-	"		"	3	"
April	14	By Do on Rs 261.11.7 paid in mar 93	"	"		6	8	8.
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
June	6	By cash paid Admor. Genls comm at 2½% on Rs 29.4.10 recd in may 1893	"	"		"	11	8.
	30	By " Do " Do on Rs 12/14. comm Paid	"	"		"	5	1
		By " Do " Do on As 11/8. Do.	"	"		"	"	3
					✓	291	15	4
			-	-		291	15	4.
"	"	By Balance	-	14100		-	-	-
			-	14100		291	15	4.
July	1	By Balance	-	-		16	5	8.
Augst	9	By cash paid Admor Genls comm at 2½% on Rs 114.2.6 recd in July 93	.	.		2	15	7
Sept	1	By cash paid Postage and stationery	-	"		"	10	"
	7	By do paid Admor Genls Comm @ 2½% on Rs 126-15-7 recd in augt 93	"	-		3	2	9
	12	By cash paid messrs Parry + co being the balance of Interest payable						
		to miss A C Richardson up to 1 Augt 1893.	-	-	✓	261	10	7
		Paid for stamp to cheque No 300.	-	-	✓	-	1	-
Octr	7	By cash paid Admor Genls comm at 2½% on Rs 262.5.4 Paid in Sept 1893	-	-	✓	6	8	11
Dec	5	By " do on Rs 29.4.10 recd in Nov 1893	-	-		-	11	8
	22	By " do on Rs 13.6.11 comm pd in Dec 1893	"	"		-	5	4
			"	"	✓	292	7	6
	31	By Balance	"	14,100		-	-	-
			-	14,100		292	7	6

Vol 15 Fol 67

For Rookmony ammall.

Dr. **Cash Account of Estate of Savelli Venkatapathi Row**

Folio 93.

1893						
Jany	1	To Balance		54,500	408	14 2
	11	To net interest on G.P.Note No 070356 of 54/55 of 4 o/o Rs 400 To 31 Dec. 1892	"	"	7	12 4
	"	To net int on G.P. Notes Nos 067304 of 54/55 of 4 o/o Rs 2000 ✓				
		067316 " 1000 ✓				
		067315 " 1000 ✓				
		067329/066576 " 500 ✓				
		067325 " 500 ✓				
		067321 " 500 ✓				
		067328 " 500 ✓				
		067322/068575 " 500 ✓				
		067323 " 500 ✓				
		052933/022235 " 500 ✓				
		067320/034367 " 400 ✓				
		067313 " 300 To 31 Dec 1892	"	"	159	5. 4
	19	To cash recd from C. Ramaswamy moodly rent of House No 30/31 Nagapah moodly st for October 1892	"	" ✓	2	8 "
	23	To cash recd from Yellapah Naick rent of land & Tank in Harris Road as follows: Balance for Sept 1892 Rs 6 4 "				
		In part for oct 1892 3 14 "	"	" ✓	10	2 "
	"	To Net Int on G.P.Notes No A036214 of 1879 of 4 o/o Rs 2000				
		" 036213 " 1000				
		" 036212 " 1000				
		" 036193 " 800 ✓				
		" 036194 " 800 ✓				
		" 036195 " 800 ✓				
		" 036210 " 800 ✓				
		" 036211 " 800 To 16 Jany 93	"	"	155	7 1
Feby	7	To cash recd from Pooroshotama Pillay rent of land in Patchappa moodly street for October, November and December 1892	"	" ✓	3	" "
	10	To amount of G.P Note purchased by Rl madras.				
		No 222344 of 42/43 of 4 o/o	"	1000		
	11	To net int on G.P.N. no. 213367-085818 of 42/43 of 4 o/o Rs 5300 ✓				
		149624-011394/14467 " 4000				
		213369-085819/28998 " 2600 ✓				
		213377-085817/29078 " 2700 ✓				
		213376-085820/29006 " 2100 ✓				
		177132-018042/018042/26516 1000 ✓				
		C120255 " 500 ✓				
		m000193-0120687 " 500				
		" 001864-127062 " 500				
		135823-074997 " 200 To 1 Feby 1893	"	"	385	4 8
			"	55,500	1112	5 7

Jany	11	By cash paid D.V. Hanumantha Row for D. Rookmony annuall allowance for January 1893.				100		
		By cash paid for stamp to cheque № 8					1	
Feby	1	By cash paid DV Hanumantha Rw allowance to D. Rookmony annuall for Feby 1893				100		
	10.	By cost of the GP Note sold by B/madras.						
		№ 222844 of 42/43 of 4 a/o	Rs 1000 - -					
		Int i' to 9 Feby 1893	- 14 3					
		Pm at 5 7/8 a/o.	58 12 -	-	-	1059	10	3
	16	By cash paid renewal fee on G.P.N. no C120 255 of 42/43 of 4 a/o - Rs 500.		-	-	1	-	-
	18	By cash paid for Postage and stationery		-	-	-	10	-

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Dr. Cash Account of Estate of J. W. Ouchterlony - annuity a/c

		Fol 184						
1893								
			B/d	"	63,300	6764	15	2
				-	63,300	6764	15	2
June	30	To Balance		-	-	598	4	8
				-	63300	7363	3	10
July	1	To Balance		-	63300			
	8	To nett int on encash						
		№ 067306 of 52/55 of 4% - Rs 10,000						
		067305 " 5000						
		067301 " 2000						
		067327 " 500	To 30 June 93			340	-	7
Augt	10	To nett interest on encash notes						
		№ 183452 - 180001 of 42/43 of 4% - Rs 20,000						
		" 000427 - 163545 " 10,000						
		" 000228 - 180048 " 10,000						
		" 001434 - 108435 " 500	To 1 August 1893			486	15	-
Nov	8	To nett interest on encash notes						
		№ 380828 - 312799 of 1885 of 4% - Rs 2500						
		326202 - 308134 " 1500						
		325021 - 100 1526 " 800						
		272459 " 500	To 1 November 1893			102	15	8
				"	63,300	1229	15	3
Dec	31	To Balance		.	.	4274	5	4
				-	63,300	5504	4	7

For mrs Louisa Latham. with the Administrator-General. Cr.

1893							
June	6		B/f'd	"	"	7355 6 10	
		By cash paid Admr. Genls comn at 2½% on Rs 102.15.8 recd in may 1893		"	"	2 9 2	
	30	By " Do " Do on Rs 204.3.10. comn Paid		"	"	5 2 10.	
		By " Do " Do on Rs 2.9.2. Do		"	"	" 1 "	
						7363 3 10	
				-	-	7363 3 10	
—	"	By Balance		-	63300.	- - -	
				-	63300	7363 3 10	
July	1	By Balance		-	-	598 4 8.	
	25	By cash remitted to the India office London for payment to mrs Louisa Latham, being the annuity for the quarter ending 2d august 93 in advance £100 at 1/3 ½		-	-	1548 6 2	
		Paid for stamp to cheque № 241		-	-	- 1 -	
Augt	9	By cash paid Admr Genls comn at 2½% on Rs 340.0.4 recd in July 93		-	-	8 8 -	
	"	By " do " do on Rs 1548.4.2 Paid in July 1893		-	-	38 11 4	
	18	By cash remitted to the India office London for payment to mrs Louisa Latham being the annuity for the quarter ending 2 Nov' 1893 in advance £100 at ½ 7/8		"	"	1613 4 2	
		Paid for stamp to cheque № 244.		"	"	" 1 "	
Sept	1	By cash paid Postage and stationery		"	"	" 10 "	
	7	By — do paid Admor Genls Comn @ 2½% on Rs 758-15- recd in augt 93		"	"	19 10 9	
	"	By — do paid do " on Rs 1613-8-2 paid in augt 93		"	"	40 5 4	
Octr	4	By " do " on Rs 10. Paid in sept 1893		-	-	- 3	
Dec	5	By do on Rs 102.15.8 recd in Nov 93		-	-	2 9 2	
	18	By cash remitted to the India office, London, for payment to mrs Louisa Latham her annuity for the quarter ending 2nd Feby 1894 in advance. £100 m.m. at 1/3 3/32		-	-	1590 1 -	
		Paid for stamp to cheque No 419.		-	-	- 1 -	
	22	By cash paid Admor. Genls comn at 2½% on Rs 1590.2.0 Paid in Dec 1893.		-	-	39 12 -	
	"	By " on Rs 149.8.10 comn dd in Dec 1893		-	-	3 11 9	
				"	"	5504 4 7	
	31	By Balance		"	63,300	- - -	
				-	63,300	5504 4 7	

Vol 15: Fol 68

for Cash Balances Ledger

Dr. Cash Account of Estate of Mrs Sophia Anastatia Nailer

		From vol 11 Fol: 201					
1893							
Jany	1	By Forward	"	700	"	"	"
	23	To nett Int on G Pt. No A024493 of 1849 of 4%. Rs 700 to 16 Jany 1893.	"	"	13	15	5
			"	700	13	15	5
June	30.	To Balance	"	"	34	3	5
			"	700	48	2	10
July	1	To Balance	"	700	"	"	"
	31	To nett Int on G Pt No A024493 of 1849 4% Rs 700 to 16 July 1893	"	"	13	15	6
			"	700	13	15	6
Dec	31	To Balance	"	"	20	9	7
			"	700	34	9	1
1894							
Jany	1	To Balance	"	700	"	"	"
	24	To Nett Int on G.P.N. No A024493 of 1849 4% Rs 700 to 16 Jany 1894	"	"	13	15	6
			"	700	13	15	6
June	30	To Balance	"	"	7	"	9
			"	700	21	"	3
July	1	To Balance	"	700	"	"	"
	20	To nett Interest on G P Note No A024493 of 1849 4% Rs 700 to 16 July 1894	"	"	13	15	5
September	14	To anti Int less Banks Comn on G P Note No A024493 of 1849 Red 4% Rs 700 to 31 July 1895	"	"	3	10	3
			"	700	17	9	8
Dec	31	To Balance	"	"	44	5	2
			"	700	61	14	10

1893			By Forward.	"	"	✓	47	12 2
Mar	3	By cash paid Admor. Genl's comn at 2½% on Rs 18.15.5 recd in Jany 1893		-	-	✓	-	5 7
April	24	By cash paid for stamp on letter to the Collector of Income Tax		"	"		"	1 -
June	30	By cash pd Admor. Genl's comn at 2½% on As 5/4. comn paid		"	"		"	" 1
				-	-		48	2 10
"	"	By Balance		-	700		-	- -
				-	700		48	2 10
July	1	By Balance		-	-	✓	34	3 5
Augt	9	By cash paid Admor. Genl's comn at 2½% on Rs 13.15.6 recd in July 1893		-	-		-	5 7
Dec	22	By " on as 5-7 comn Pd in Dec 93		-	-		-	- 1
				"	"	✓	34	9 1
	31	By Balance		"	✓ 700		-	- -
				-	✓ 700	✓	34	9 1
1894								
Jany	1	By Balance		-	-	✓	20	9 7
Feby	7	By cash paid Admor. Genl's Comn at 2½% on Rs 13-15-6 recd in Jany 94		"	"	✓	"	5 7
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	✓	"	1 "
June	30	By do Admor Genl's Comn @ 2½% on Rs 0-5-7 Comn paid ~~in June 1894~~		"	"	✓	"	" 1
				"	"	✓	21	4 3
	"	By Balance		"	700		"	" "
				"	700		21	" 3
July	1	By Balance		"	"	✓	7	" 9
	31	By cash paid Mr A.G. Nailer being the balance of Interest to 16 July 94		"	"	✓	53	1 3
August	10	By do Admor Genl's Comn @ 2½% on Rs 13-15-5 recd in July 94		"	"		"	5 7
	"	By do do do on Rs 53-1-3 paid in July 94		"	"		1	5 2
October	15	By do do do on Rs 3-10-3 recd in September 94		"	"		"	1 5
Decr	22	By do do do on Rs 1-12-2 Comn paid		"	"		"	" 8
				"	"		61	14 10
	31	By Balance		"	700		"	" "
				"	700		61	14 10

See Vol 15 Fol 282

Dr. Cash Account of Estate of John Langford for miss Rose Davies.

1893										
Jany	19	To cash Transfd from the a/c John Langford for mrs S.A.J. Davies being one seventh share in that account payable to miss Rose Davies					"	"	2236	4
	20	To amt of GP Notes purchased by B/ madras. No 311005 of 1865 of 4%		Rs 700						
			330823	do	2500		"	3200	"	"
mar	6	To amt value of GP Note sold by B/ madras.								
		No 330823 of 1865 of 4%			Rs 2500	. .				
		Int 1 Nov 1892 to 4th march 93			34	2 8				
		Pm at 5%			125	. .				
					2659	2 8				
		Less. Bro R 1.9; Tax 0/14/2			2	7 2	"	"	2656	11 6
	"	To amount of GP Notes purchased by B/ madras.								
		No 330980 of 1865 of 4%			Rs 500	. .				
			330916	do	1000	. .	.	1500	.	.
	14	To amount value of GP Note sold by Transfer.								
		No 330980/312799 of 1865 of 4%			Rs 500	" "				
		Int 1 Nov 1892 to 14th mar 1893			7	6 3				
		Pm at 5 3/8			26	14 .	"	"	534	4 3
									5427	- 1
								-	4700	5427 - 1

with the Administrator-General. Cr.

1893									
Jany	28	By amount value of GP Notes purchased by B/madras.							
		No 311005 of 1865 of 4 a/o			Rs 700	"	-		
		330823 "			2500	"	-		
					3200	"	"		
		Int 1 Nov 1892 to 19 Jany 1893			27	11	9		
		Pm at 4 a/o			128	"	"		
					3355	11	9		
		Less. Tax			"	11	3	" -	✓ 3355 - 6
Mar	6	By amount of GP Note sold per contra						✓ 2500	"
	"	By cost of GP Notes purchased by B/madras							
		Per contra			Rs 1500	-	-		
		Int 1 Nov 92 to 4 March 93			20	8	- "		
		Pm at 5 1/8			76	14	-		
					1597	6	-		
		Less. Tax			-	8	4	- -	✓ 1596 13 8
	14	By amount of GP Note sold by Transfer							
		No 330980/312799 of 1865 of 4 a/o						" ✓ 500	" " "
	21	By cash paid miss Rose Davies being the balance at credit of this account.							
		In 2 GP Notes No 330916/312799 of 1865 of 4 a/o Rs 1000 -							
		311005/140289 "			700			" ✓ 1700	" " "
		In cash						" -	✓ 471 10 6
April	"	By Cash pd for stamps to chq No 102						- -	✓ 1 -
	14	By do Admr Genls cheque on part of balance						- -	2 12 6
	24	By cash Transfd to Postage + stationery a/c						" "	✓ " 10 "
									✓ 5427 - 1
								- 4700	5427 - 1

For Mary Harriet Annie Wilson, wife of

Dr. Cash Account of Estate of Charles Gray

		From Fol. 100.								
1893										
Jany	1	To Balance						20,000		
Febry	11	To nett int on G.P.N. No 152597-034361 of 42/43 of 4 p/c Rs5000								
		152596-034361	Do	5000						
		152595 "	Do	5000						
		152594 "	Do	5000	6	1 Febry 1893.			390	11
march	3	To amt of commission refunded by Administrator-General								
		charged on 13 April 1892			Rs	9 9 9				
		30 June "				3 10				
		23 Dec "				11 1			10	8
								20000	401	3
June	30	To Balance							227	13
								20000	629	1
July	1	To Balance						20000		
Augt	10	To nett interest on G.P.N. as of 11 Febry 1893 - Rs 20,000 @ 1 augt 93							390	11
								20000	390	11
1894										
Jany	1	To Balance						20,000	4	8
Febry	12	To nett Interest on G.P. Notes								
		No 152597-034361 of 42/43 of 4% - Rs 5,000								
		152596-034361 " " 5,000								
		152595 " " " 5,000								
		152594 " " " 5,000 to 1st Febry 1894							390	11
								20,000	395	3

William Herbert Wilson

with the Administrator-General.

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Cr.

1893							
Jany	1	By Balance	"	"	237	11	5
Feby	18	By cash paid Postage and stationery	-	-	-	10	-
Mar:	2	By cash remitted to the India office London for payment to Mrs M. A Wilson being the balance of Int: accrued to 1 Feby 93. £22.14.3. at 1/2 "/16	-		✓ 371	2	6
	14	By cash paid Admr. Genls comm: at 2 1/2 % on Rs 390.11. " rec'd in Feby 93	"	"	✓ 9	12	3
	"	By " do " do on 10 as Paid in Feby 1893	"	"	"	"	3
April	14	By cash paid Admr. Genls comm: at 2 1/2 % on Rs 371. 2. 6 paid in mar 93	"	"	9	4	5
	24	By cash paid for stamp on letter to the collectr of Income Tax	"	"	-	1	"
June	30	By cash paid Admr. Genls comm at 2 1/2 % on Rs 19 " 0 " 11. comm paid	"	"	"	7	7
					✓ 629	1	5
			-	-	629	1	5
"	"	By Balance	-	20000.	-	-	-
			-	20000.	629	1	5
July	1	By Balance	-	-	✓ 229	13.	9.
Augt:	14	By cash remitted to the India office. London for payment to Mrs Mary Annie Wilson, being the balance of interest to 1 augt 1893. £8.18.6 at 1/2 7/8.	"	"	✓ 143	15	9
Sept	1	By cash paid Postage and stationery	"	"	"	10	"
	7	By Cash paid Admr Genls Comm @ 2 1/2 % on Rs 390-11-" rec'd in augt 93	"	"	9	12	3
	"	By do paid do " on Rs 143-15-9 paid "	"	"	3	9	7
Octr	4	By " do do " on As 10. Paid in sept 1893.	-	.	.	.	3.
Dec	22	By do on Rs 13.6.1 comm Paid in Dec 1893	"	.	"	5	4
			-	-	386	2	11
	31	By Balance	-	20,000	4	8	1
			-	20,000	390	11	"
1894							
Feby	20	By cash paid Mrs Annie Wilson being the balance of interest to 1st February 1894	"	"	✓ 371	1	6
	"	By do for stamp to cheque No 71	"	"	✓ "	1	"
	"	By do Postage and Stationery	"	"	✓ "	10	"
March	12	By do Admr Genls Comm at 2 1/2 % on Rs 371-12-6 paid in Feby 94	"	"	✓ 9	4	8
	"	By do do on Rs 390-11-0 rec'd in Do	"	"	✓ 9	12	3
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓ "	1	"
June	30	By do Admr Genls Comm @ 2 1/2 % on Rs 19-"-11 Comm paid in June 94	"	"	✓ "	7	7
			"	"	391	6	"
		By Balance	"	20,000	3	13	1
			"	20,000	395	3	1

See Vol 15 Fol 176

Dr. Cash Account of Estate of Mrs Hosannah Arathoon

For the representatives of the late John Arathoon.

1893						
Jany	24	Transfd from the estate of Mrs Hosannah Arathoon in accordance with the decree in Cs No 325 of 1890, dated 3rd Augt 1891 being the 1/3 share in the balance of that Estate				
		In 10 G P Notes No m 000598-149601 of 42/43 of 4% Rs 1000	"	"		
		131663-111883 " " 1000	"	"		
		131662 - " " " 1000	"	"		
		107093-102492 " " 1000	"	"		
		m 000942-083247 " " 1000	"	"		
		" 000943-083248 " " 1000	"	"		
		" 000845-184667 " " 1000	"	"		
		" 000844 " " " 1000	"	"		
		" 000843 " " " 1000	"	"		
		" 000842 " " " 1000	"	"	10,000.	
		Value Rs 10721-10-8				
		In cash 1331 12 6	"	"	1331	12 6
Febry	11	To nett int on the above G P Notes of 24 Jany 93. for Rs 10,000. to 1 Febry 1893	"	"	195	5 6
April	27	To cash Transfd from the Estate of Mrs Hosannah Arathoon being 1/3 share in the amount of refund of stamp duty recovered from the collector of Madras.	"	"	179	13 "
					10000.	1706 15 "
July	1	To Balance			10000	1701 14 4
Augt	10	To nett int on the above G P Notes of 1842/43 of 4% for Rs 10,000 to 1 augt 93				199 8
	16	To amount value of G P Notes sold by Transfer				
		No m 000 598/149 601 of 42/43 of 4%	Rs 1000			
		131663/111883 do	1000			
		131662 do	1000			
		m 000 942/083247 do	1000			
		000 943/083248 do	1000			
		107093/102492 do	1000			
		000 845/184 667 do	1000			
		000 844 do	1000			
		8000				
		Int 1 to 16 Augt 1893	13 5 4			
		Pm at 6 3/4	540			8853 5 4
		No 000843/184667 of 42/43 of 4%	1000			
		000842 do	1000			
		2000				
		Int 1 to 16 Augt 1893	3 5 4			
		Pm at 6 3/4 %	135			2138 5 4
					10000.	12593 — 8
						10691 10 4

with the Administrator-General. Cr.

1893								
mar	14	By cash pd Admr. Genls comn at 2½% on Rs195.5.6 recd in July 93	"	"	✓	4	14	1
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"		"	1	"
June	30	By " Admr. Genls comn at 2½% on Rs4.14.1. comn paid	"	"		"	1	11
						5	1	4
			-	—				
"	"	By Balance	-	10,000.		1701	14	"
			-	10,000.		1706	15	-
Augt	16	By amount of Government Promissory Notes sold per contra.	"	10.000				
	17	By cash paid messrs Barclay morgan & co being the ⅙ share payable to mr Samuel John Arathoon, and now payable to them as the duly authorized attornies of mr Leon Pazenick, the assignee of the said Samuel John Arathoon under the decree of the High court in es № 325 of 1890	"	"	✓	2019	7	10
		Paid for stamp to cheque № 242	"	"	✓	"	1	"
"		By cash paid messrs Barclay Morgan & co being their costs in es № 325/90	"	"	✓	481	14	"
		Paid for stamp to cheque № 243.	"	"	✓	"	1	"
	22	By cash paid the official assignee being the ⅙ share payable to Augustus John Arathoon (an insolvent) from the share of his late father John Arathoon in the estate of Mrs Hannah Arathoon	"	"	✓	2019	7	10
		Paid ditto being the ⅙ share payable to Alfred Peter Arathoon (an insolvent) from the share of do do do.	"	"	✓	2019	7	10
		Paid for stamps to three cheques Nos 246, 247. and 248.	"	"	✓	"	3	"
"		By cash remitted to the India office London for payment to col Robert Louis Arathoon being the ⅙ share payable to his late father Jno. Arathoon £125.8.6 at 1/2 29/32	"	"	✓	2019	7	9
			-	10000.	✓	8540	2	3

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Dr. Cash Account of Estate of William Garratt

		Fol 183					
1893							
Jany	1	To Balance				226	8 10
Feby	10	To amt of GP Note purchased by B/m.					
		№ 213580 of 42/43 of 4%	"	200			
	14	To cash rcd from mess^rs Addison & co rent of Eastern Castle for December 1892 and January 1893.	"	"	240	"	"
mar	14.	To cash rcd from mess^rs Addison & co rent of Eastern Castle for February 1893.	"	"	120	"	"
April	14	To cash rcd from mess^rs Addison & co rent of Eastern Castle for march 1893.	"	"	120	"	"
	19	To amount of GP Note purchased by the Bank of Madras.					
		№ M002230 of 1842/43 of 4%.	"	500	"	"	
	21	To cash received from mess^rs Addison & co being rent of Eastern Castle a/c for April 1893.	"	"	120	"	"
May	17	To Amt of 3 Bl. purchased by B/m № 326223 of 1865 of 4%	"	100.			
				800	826	8	10
June	30	To Balance	-	-	119	4	3
			-	800	945	13	1

1893									
Feby	10	By cost of GP Note purchased by The Bank of madras.							
		No 213580 of 42/43 of 4%	Rs 200 . .						
		Int 1 or To 9 Feby 1893	. 2 10						
		Pm at 6 a/o	12 . .				212	2	10
	17	By cash paid for stamp to receipt			-	-	-	1	-
	18	By cash paid Postage and stationery			-	-	-	10	-
Mar	14	By cash paid for stamp to receipt			"	"	"	1	"
	"	By cash pd Admn. Genls comn. at 2½% on Rs 240 rec'd in Feby 1893			"	"	6	"	-
	"	By DO DO on 11 as Paid in Feby 1893			"	"	"	"	3
	20	Paid Inst rent for fusly 1301 on premises e. no: 591 s. no 458			"	"	7	5	8
April	14	By cash paid Admn. Genls comn. at 2½% on Rs 120 rec'd in Mar 1893			"	"	3	"	"
"		By DO DO on Rs 7. 6. 8 Paid in Mar 1893			"	"	"	2	11
	17	By cash paid for stamp to receipt			"	"	"	1	"
	19.	By cost of GP Notes purchased by Bank of Madras.							
		No m00 2230 of 1842/43 of 4%.	Rs 500 . .						
		Int 1 Feby to 18th April 1893.	4 4 5						
		Pm at 4 5/8.	23 2 .						
		Less Tax.	527 6 5 1 8.	"	"		527	4	9
	21	By cash paid for stamp to receipt			"	"	"	1	"
	"	Paid V. Kistnappa maistry through messrs Addison & co for							
		gravelling the ground round Eastern easttle			"	"	75	6	"
	24	By cash paid for stamp on letter to the collector of Income Tax			"	"	"	1	"
May	1	By cash paid Admn. Genls comn. at 2½% on Rs 240 received in April 93			"	"	6	"	"
		By DO on Rs 45/9 Paid in April 1893			"	"	1	14	2
	17	By Cost of GP Note purchased by Bpnc & cantoon	Rs 100--						
		Int 1 May to 16th May 93	-2-8						
		Pm at 5%	5 --		-	-	105	2	8.
June	30	By cash paid Admn. Genls comn at 2½% on Rs 14.1.4. comn paid			"	"	"	6	10
							945	13	1
					-	-	945	13	1
"	"	By Balance			-	800			
					-	800	945	13	1

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Dr.

Cash Account of Estate of Hajee Mahmood Namazee

Sale a/c of the furniture & effects in House № 36/37.

1892					
Dec	9	To cash recd from messrs oakes & co being the nett sale proceeds of Glass ware and sundries	..	..	5445 .. ..
			.	.	5445 . .
1893					
Jany	1	To Balance	.	.	5172 11 ..
July	1	To Balance	-	-	5172 11 4
~~1894~~					
~~Jany~~	~~1~~	~~To balance~~	-	-	~~5172 11~~ -

with the Administrator-General. Cr.

1892							
Dec	9	By cash paid for stamp to receipt				1	-
	23	By cash pd Admor. Genl's comn at 5% on Rs 5445 received in December 1892			272	4	
					272	5	
"	31	By Balance			5172	11	
					5445	-	
1893							
June	30	By Balance			5172	11	-
Oct	27	By Cash paid Bank of Madras for Cr of CS No 97 of 1892 being sale proceeds of furniture and effects in and about the premises No 36 & 37 Mngapah Naick street			5172	11	-

For Arthur O'Brien

Dr. Cash Account of Estate of Jeremiah O'Brien

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1892						
Augt	18.		Brought forward	500	589	10 9
				500	589	10 9
1893						
Jany	1	To Balance			589	6 10
					589	6 10

with the Administrator-General.

Cr.

Augst	18	Brought forward	"	500	"	3	11
Dec	31		"	-	589	6	10
			"	500	589	10	9
1893							
Febry	18	By cash paid Postage and stationery	-	-	-	10	-
Mar	3	By cash remitted to the India office, London for payment to the corporal Arthur O'Brien, 1 or foot line, Light Infantry, Kinsale, Ireland, being his half share with interest £35.16. at 1/2 "/16	-	-	584	15	9
		By cash paid for stamp to cheque No 62	-	-	-	1	-
	14	By cash paid Admor. Genl. comn on distribution	-	-	3	12	1
			-	-	589	6	10

RECEIVED 6 APR 93 A. G. MADRAS, O.A.D.

For Lydia Leonora Victoria and Selma Celine

Dr. Cash Account of Estate of Thomas Silvester Luce.

Vol II Fol 215

1893						
Jany	1		Brought Forward.	500	50	4
Feby	11	To nett int on 9 Pt. no. m 000241/044906 of 42/43 of 4%. Rs 500 to 1 Feby 93.			9	15
				500	60	3
July	1	To Balance		500	50	3
Augt	10	To nett int on Pt No m 000241.044906 of 42/43 of 4%. Rs 500 to 1 augt 93			9	15
				500	60	3
1894						
Jany	1	To Balance		500	50	3
Feby	12	To nett Int on G.P.N. No m 000241.044906 of 42/43 of 4% - Rs 500 to 1 Feby 1894			9	15
				500	60	3
July	1	To Balance		500	50	2
August	20	To Int on G P Note No m 000241 for Rs 500 of 4% of 42/43 into 3/2 2/4 93/94 to 1 August 94	Rs 10 4 4			
		Aut. Dut to 31 July 95	2 8 4			
		Govt grant	4 10 4			
			13 2 4			
		Less Banks Comn	1 4 6		11	13
September	7	To amt refunded by S/R being excess Comn charges on Anticipation Interest			4	10
				500	62	10

with the Administrator-General. Cr.

1893								
Mar	14	By cash paid Mrs B.L. D'Lima being the balance of Interest to 1 Feby 1893	"	"	✓	9	7	7
	14	By cash paid Admr. Genl's comn at 2½% on Rs 9.15.7 recd in Feby 93	"	"	✓	"	3	11
April	14	By do do on Rs 9.7.7 Paid in mar 93	"	"		"	3	9
	24	By cash paid for stamp on letter to the collector of Income tax	"	"		"	1	"
June	30	By cash paid Admr. Genl's comn at 2½% on As 14/8 . comn Paid	"	"		"	"	2
			-	-		10	-	5
"	"	By Balance	-	500		50	3	5
			-	500		60	3	10
Augt	28	By cash paid Mrs B. L. D'Lima being the balance of interest to 1 augt 1893	"	"	✓	9	7	7
Sepbr	7	By do paid Admr Genls Comn @ 2½% on Rs 9-15-7 recd in augt 93	"	"		"	3	11
		By do paid do " on Rs 9-7-7 paid in "	"	"		"	3	9
Dec	22	By do do on as 7.8 comn pd in Dec 93	"	"		"	"	2
			-	-	✓	9	15	5
	31	By Balance	-	500	✓	50	3	7
			-	500	✓	60	3	"
1894								
Feby	17	By cash paid Mrs B.L. D'Lima being the balance of Interest to 1st February 94	"	"	✓	9	7	7
March	12	By do Admr Genls Comn at 2½% on Rs 9-15-7 recd in Feby 1894	"	"	✓	"	3	11
	"	By do do do on Rs 9.7.7 paid do	"	"	✓	"	3	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	30	By do Admr Genls Comn @ 2½% on Rs 0-7-8 Comn paid in June 1894	"	"	✓	"	"	2
			"	"	✓	10	"	5
	"	By Balance	"	500	✓	50	2	9
			"	500		60	3	2
August	23	By cash paid Mrs B.L. D'Lima being the balance of Int to 1 augt 94	"	"	✓	9	7	7
September	11	By do Admr Genls Comn @ 2½% on Rs 11-13-6 recd in August 1894	"	"	✓	"	4	8
	"	By do do do on Rs 9.7.7 paid do	"	"		"	3	9
October	15	By do do do do on As 10 recd in September 94	"	"	✗	" 10	"	3
			"	"	✓	10	"	3

See Vol 15 Fol 241.

For madame D'Stolman.

Dr. Cash Account of Estate of Miss: Hersilie D'Stolman

Fol 4.

1893							
Feby		Brought Forward	2	1700	206	2	7
	10	To amt of G.P.Note purchased by P/S madras. № 198145 of 42/43 of 4%.	-	100	-	-	-
	11	To nett int on G.P.N. № 202465/069259 of 42/43 of 4%. Rs 200					
		175568/054108 " 100					
		m000979/104112 " 100 To 1 Feby 93.	"	"	7	15	8.
			2	1800	214	2	3
July	1	To Balance	2	1800	88	8	3
	8	~~To nett interest on G.P.Note~~					
		~~№ 070387 of 1854/55 of 4%. Rs1000~~					
		~~070369 " 300 6 30th June 1893.~~ vol 12 fol 172	-	-	25	15	-
			2	1800	88	8	3

with the Administrator-General. Cr.

1893								
Feby	10.	By cost of 4% Note purchased by The Bank of Madras.						
		No 198145 of 42/43 of 4%. Rs 100 : .						
		Int 1st to 9 Feby 1893. . 1 5						
		Pm at 6%. 6 . .	"	"	✓	106	1	5
Mar	3	By cash paid Admr. Genls comm at 2½% on Rs 70. 15 recd in Jany 1893	"	"	✓	1	12	4
	14	By do do on Rs 7. 15. 8 recd in Feby 1893	"	"	✓	.	3	2
April	24	By cash paid for stamp on letter to the collector of Income Tax.	"	"		"	1	"
June	30	By do Admr Genls comm on transfer of balance	—	—		17	8	1
					✓	125	10	—
			—	—		125	10	—
"	"	By Balance	2	1800		88	8	3
			—	1800		214	2	3
July	3	By amount transfered to the Estate of mrs Ernestine Deschambeaux nee Dhotman being the balance of this account.						
		B/m shares. e no 1363 s no 383 & 384 for Rs			Rs	2	.	.
		G.P.Note No m000979/104112 of 42/43 of 4% 100						
		070387 ——— of 54/55 of 4% 1000						
		070369 ——— do ——— 300						
		202465 ——— of 42/43 of 4% 200						
		175568 ——— do ——— 100						
		198145 ——— do ——— 100						
		cash	—	.	✓	68	6	9.
	11	By cash transfd to michal Gmelds comm a/c being Admn. Genls comm due to him	—	—	✓	19	7	6
Sept	1	By cash paid Patago and stationery	"	"		"	10	.
			Rs 2	1800	✓	88	8	3

For Ethel McDowell Coleman Currie

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

Fol 181.

1893 Feby					By Forward.	4.	26,700	574 . 6.
	10.	To amt of GP Note purchased by B/ Madras.						
			№ 213849	of 42/43 of 4%		-	1 300	
	11	To nett int on GPN. no. 144266 - 056423		of 42/43 of 4%	Rs 5000.			
			C20027	"	2500			
			C120026	"	2500			
			125294. 082888	"	1000			
			139619 - 052666	"	500			
			125300 - 048741	"	500			
			139618 - 060256	"	500			
			197466 - 069267	"	300			
			202985. 099718	"	200			
			M000713. 069224	"	100 To 1 Feby 93	"	"	255 14 5
May	12	To nett int on GP N. № 243405 of 1865 of 4%			Rs 500			
			254554 - 244121	"	200 to 1 may 93	"	"	13 10 9
								843 9 8
						4	27,900	843 9 8
July	1	To Balance				4	27000	76 1 8
	8	To nett interest on GP Notes						
		№ 049145. 023267		of 1854/55 of 4% - Rs 500				
			067971	"	500			
			067964	"	300			
			067963	"	200 To 30 June 1893	-	-	29 4 10
	15	To cash rec'd from the Bank of madras being dividends due for the half year ending 30th June 1893 on 4 B/Madras shares				-	-	100 - -
	31	To nett interest on GP Notes						
		№ A020113		of 1879 of 4% - Rs 1500				
		A017795		"	1000			
		A017796		"	1000			
		A017797		"	1000			
		A017798		"	1000			
		A017799		"	1000			
		A017800		"	1000			
		A015252		"	1000			
		A015253		"	1000			
		A015254		"	1000			
		A015251		"	900 to 16 July 1893			222 11 1
						4	27000	428 1 7

with the Administrator-General. Cr.

1893									
Feby	10	By cost of 4 Pctcls purchased by the Bank of Madras.							
		No 213849 of 42/43 of 4 c/o	Rs 300	. .					
		Int 1 yr to 9 Feby 1893.		. 4 3					
		Pm at 6 c/o		18 . .			✓	318 4 3	
	16	By cash paid renewal fees on 4 Pct. no C120024 of 42/43 of 4 c/o	Rs 2500	: R1					
		" 120026 do	2500	1			✓	2 . .	
	18	By cash paid Postage and stationery						- 10 -	
March	3	By cash remitted to the India office, London for payment to mrs mary ann Louse, cambridge House, Worcester, Wills. England. balance of Int to 1 Feby 1893 £25.14.1 at 1/2. "/16					✓	420 . -	
	"	By cash paid for stamps to cheque No 63					✓	- 1 -	
	"	By cash paid Admr. Genl's comm at 2½ c/o on Rs 341.15.11 recd in Jany 1893					✓	8 8 9	
	14	By Do Do on Rs 258.14.5 recd in Feby 1893					✓	6 6 4	
	"	By Do Do on Rs 2.10 Paid in Feby 1893						" 1 "	
April	14	By Do Do on Rs 420.1.. Paid in Mar 1893						10 8 "	
	24	By cash paid for stamps on letter to the collectr of Income Tax						" 1 "	
June	6	By cash paid admr. Genl's comm at 2½ c/o on Rs 13.10.9 recd in may 1893						" 5 5	
	30	By " Do " Do on Rs 25.8.1. comm Paid						" 10 2	
		By " Do " Do on Rs 5/5. comm Paid						" " 1	
							✓	767 8 -	
					-	-		767 8 -	
"	"	By Balance	4	27000.				76 1 8	
			4	27000				£43 9 8	
Augt	9	By cash paid Admr. Genl's comm at 2½ c/o on Rs 351.15.11 recd in July 93					✓	8 12 9	
					-	-	✓	8 12 9	

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For deceased's Estate of

Dr. Cash Account of Estate of Mrs Anammah Nalk.

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1893							
Jany	1	To Balance	"	1,100	£4	5	4
Feby	11	To nett interest on G.P. Notes					
		№ 149622/060933 of 42/43 of 4% Rs 500					
		139616/082555 " 300					
		172601/069229 " 100					
		M 001249/054542 " 100 to 1 Feby 93			19	15	2
June	2	To nett int on Cptn. no m 000 494. 246 891 of 1865 to 1 May 1893			1	15	11
					66	4	5
			-	1100	66	4	5
July	1	To Balance	-	1100	65	10	7
Augt	10	To nett int on Cptn as of 11 Feby 93 - Rs 1000 - to 1 august 1893.			19	15	2
Nov	8	To nett int on Cptn					
		No. m 000 494 · 246 891 of 1865 of 4% - Rs 100 to 1 Nov 93.			1	15	11
			-	1100	87	9	8
1894							
Jany	1	To balance	"	1100	87	-	10
Feby	12	To nett interest on G. P. Notes.					
		№ 149622-060933 of 42/43 of 4% — Rs 500.					
		139616-082555 — " — 300					
		172601-069229 — " — 100					
		M 001249-054542 — " — 100 to 1st Feby 1894 -	"	"	19	15	2
May	30	To nett Int on G.P.N. No m 000 494-246891 of 1865 of 4% Rs 100 to 1st May 1894	"	"	1	15	11
			"	1,100	108	15	11
July	1	To Balance	"	1,100	108	6	1
August	20	To Int on G P Notes № 149622 for Rs 500					
		139616 — " — 300					
		172601 — " — 100					
		m 001249 — " — 100 of 4% of 42/43 into 3½% 93/94					
		to 1st August 94 — Rs 20 " "					
		Aut. Int to 31st July 95 — 5 " "					
		Govt grant — 1 4 "					
		26 4 "					
		Less Banks Comm — 3 "			23	11	"
			"	1,100	132	1	1

1893								
mar	14	By cash paid Admn. Genl's comn at 2½% on Rs 19/15.2. Recd in Feb'93	"	"	✓	"	7	11
April	24	By cash paid for stamp on letter to the collector of Income Tax	"	"		"	1	"
June	30	By cash paid Admn. Genl' comn at 2½% on R1.15.11 recd in June 1893	"	"		"	"	9
		By " do " do on A17/11. comn Paid	"	"		"	"	2
							9	10
			—	—		—	9	10
"	"	By Balance	—	1100		65	10	7
			—	1100		66	4	5
Sept	7	By cash paid Admr. Genl's comn at 2½% on Rs 19.15.2 recd in Augt 1893	"	"		"	7	11
Dec	5	By " " " do " " " do on R1.15.11 recd in Nov 1893	"	"		"	"	9
	22	By " do " do on A18/8 comn Paid in Dec 93	"	"		"	"	2
			"	"	✓	"	8	10
	31	By Balance	"	✓ 1100	✓	87	0	10
			"	✓ 1100	✓	87	9	8
1894								
March	12	By cash paid Admr Genl's Comn at 2½% on Rs 19-15-2 recd in Feby 1894	"	"	✓	"	7	11
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admr Genl's Comn @ 2½% on Rs 1-15-11 recd in May 1894	"	"	✓	"	"	9
	30	By ——— do ——— do— on Rs 0-8-8 Comn paid in June 94	"	"	✓	"	"	2
			"	"	✓	"	9	10
"		By Balance	"	✓ 1,100	✓	108	6	1
			"	✓ 1,100	✓	108	15	11

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for miss Mildred Macfarlain

Dr. Cash Account of Estate of Thomas Milbourne Macfarlain

		Fol 26						
1893								
Feb			Brought forwd	"	6100	98	6	1
	11	To nett int on GPN. No 120 099 of 42/43 of 4 % - Rs 1500						
		167119/069296 "	400	to 1 Feby 1893.	"	"	37	14	6
						136	4	7
					-	6100	136	4	7
July	1	To Balance			-	6100	12	13	1
	8	To nett interest on PN							
		No 070 378 of 1854/55 of 4% - Rs 2000							
		070 377 "	2000						
		070 327 "	200	to 30 June 1893	-	-	83	12	8
Augt	10	To nett interest on GP notes							
		No 224843 . 120099 of 42/43 of 4% - Rs 1500							
		167119 . 069296 "	400	to 1 augst 1893			37	14	6
					-	6100	134	8	3
Dec	31	To By Balance			-	-	24	12	11
					-	6100	159	5	2
1894									
Jany	1	To Balance			"	6,100	-	-	-
	10	To nett int as of 8th July 1893 - Rs 4200, to 31 Dec 1893			"	-	83	12	8
Feby	12	To nett Interest on GP Notes							
		No 224843-120099 of 42/43 of 4% - Rs 1,500							
		167119-069296 "	400	to 1st Feby 1894	"	6,100	37	14	6
							121	11	2
					"	6,100	121	11	2

1893								
Febry	18	By cash paid renewal fee for G P N. no C/20099 of 42/43 of 4% Rs 1500	-	-	✓	1	"	-
	18	By cash paid Postage and stationery	-	-		-	10	-
Mar	3	By cash paid Admor. Genls comn at 2½% on Rs 83.12.8 recd in Jany 1893	"	"	✓	2	1	6
	14	By do on Rs 37.14.6 recd in Febry 1893	"	"		"	15	1
	"	By do on R1 " 10 Paid in Febry 1893	"	"		"	"	7
April	24	By cash paid for stamp on letter to the Collectr of Income Tax	"	"		"	1	"
	27	By cash paid Mrs A.M.C Farrell being the balance of Interest to 31 Dec 92	"	"	✓	115	9	9
		Paid for stamp to cheque № 150	"	"	✓	"	1	"
May	1	By cash paid Admor. Genls comn at 2½% on Rs 115.11.9 Paid in April 1893	"	"		2	14	3
June	30	By " do " do on Rs 5.15.5 . comn Paid	"	"		"	2	4
					✓	123	7	6
"	"	By Balance	-	6100		12	13	1
			-	6100		136	4	7
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 83.12.8 recd in July 93	"	"		2	1	6
Sept	1	By cash paid Postage and Stationery	"	"		"	10	"
	7	By do paid Admor Genls Comn @ 2½% on Rs 37-14-6 recd in augt 93	"	"		"	15	1
Octr	7	By " do " do on As 10. Paid in sept 1893.	-	-		-	-	3
Nov	15	By cash remitted to the India office London for payment to the convent of Belgium being the balance of int to 1 augt 93 £ 9.12.3 at 9/3 4/32	-	-	✓	15!	10	-
		Paid for stamp to cheque № 361	-	-	✓	-	1	-
Dec	5	By cash paid Admor. Genls comn at 2½% on Rs 151.11 Paid in Nov 93.	-	-		3	12	8
	22	By " on Rs 6.13.6 comn Pd in Dec 1893	-	-		-	2	8
			-	-	✓	159	5	2
	31	By Balance	-	✓ 6100		-	-	-
			-	✓ 6100	✓	159	5	2
1894								
Jany	1	By Balance	-	-	✓	24	12	11
Febry	7	By cash paid Admor Genls Comn at 2½% on Rs 83.12.8 recd in Jany 94	"	"		2	1	6
	20	By do Postage and Stationery	"	"	✓	"	10	"
March	12	By do Admor Genls Comn at 2½% on Rs 37.14-6 recd in Febry 94	"	"		"	15	1
	"	By do do Annas 10 paid do	"	"		"	"	3
	14	By cash remitted to the India office London for payment to Mere Dorathee, Convent of the Ursuline Nuns Belgium for the maintenance of Miss Mildred Macfarlane being the balance of int to 1 Febry 1894	-	"	✓	115	9	10
		By do for £ at stamp to cheque № 113	"	"	✓	"	1	4
			"	"		144	2	7

for Heber Alice Gray.

Dr. Cash Account of Estate of Charles Gray

Fol 99.

1893							
Feby	11		Brought Forward	30,200	3	14	6
	"	To nett int on GPr. № 145167 of 1842/43 of 4% Rs 10,000					
		145169 do Rs 10,000					
		C 124111 do 10,000 to 1 February 1893			586	6	
Mar:	3	To amount of Commission refunded by Administrator General.					
		Charged on 13 April 1892	Rs 14 7 11				
		30 June "	5 9				
		23 Decr "	1 " 7		15	14	3
	6	To amount of GP Notes purchased by B/madras.					
		№ 215956 of 42/43 of 4%	Rs 300				
		222319 "	2000				
		222321 "	2000				
		222296 "	5000				
		m 002009 "	100	9400			
	28	To amount written back being renewal fee erroneously debited on two Bank's second memo of advice. on 15 instant.					
		C 124111 / m 002170 of 42/43 of 4%.	Rs 10,000 "		1	"	
	"	To amount value of GP Note sold by B/m.					
		№ m 002170 / C 124111 of 42/43 of 4%.	Rs 10,000 "				
		Int 1 Feby to 24 mar 1893.	62 3 7				
		Pm at 5%	500 "				
			10,562 3 7				
		Less. Rec Rs 6/4. Tax R1.9.10.	7 13 10	"	1055	5	9
				39,600	11,161	3	
July	1	To Balance		29,600	73	1	6
	8	To nett interest on GP Note					
		№ 06 311. 043588 of 1852/55 of 4%. Rs 200 to 30 June 93			3	14	6
Augt	10	To nett int on					
		№ 145169 of 42/43 of 4%.	Rs 10,000				
		145169 "	10,000				
		222296. 216711 "	5000				
		222319. 216711 "	2000				
		222321. " "	2000				
		215956. 191815 "	300				
		M 002009. 145316 "	100 to 1 augst 1893		574	5	1
				29,600	651	5	1

1893								
Febry	11		Brought Forward	-	-	✓ 580	-	8
	16	By cash paid renewal fee on GPN. no. C124111 of 42/43 of 4% Rs 10,000.		-	-	✓ 1	-	-
	18	By cash paid Postage and stationery		-	-	-	10	-
Mar	2.	By cash remitted to the India office London for payment to mrs H. A. Gray being the balance of interest accrued up to 1st Febry 1893. £34/6 @ 1/2 9/16		-	-	✓ 560	7	1
		Paid for stamp to cheque No 59.		-	-	✓ -	1	-
	3	By cash paid Admr. Genls comn at 2½% on Rs 3.14.6 recd in Janry 1893		-	-	✓ -	1	6
	6	By cost of GP Notes purchased						
		Per contra	Rs 9400 . .					
		Int 1 Febry to 1st march 1893	34. 7 5					
		Pm at 5 1/8	481 12 .					
			9,916 3 5					
		Less. Tax	14 2	"	"	✓ 9,915	5	3
	14	By cash paid Admn. Genls comn @ 2½% on Rs 586 - 0 - 6 recd in Febry 1893		"	"	✓ 14	10	4
	"	By " " DO at 2½% on R1/10 Paid in Febry 1893		"	"	"	"	7
	15	By cash paid renewal fee on GPN. no's C124111/M00 2170 of 42/43 of 4% Rs 10,000		"	"	✓ 1	"	"
	28	By amt of GP Note sold by per contra		"	✓ 10,000	"	"	"
April	14	By cash paid Admn. Genls comn at 2½% on Rs 561.8.1 Paid in mar 93		"	"	14	"	7
	24	By cash paid for stamp on letter to the collector of Income tax		"	"	"	1	"
June	30	By cash paid Admn. Genls comn at 2½% on Rs 28/13. comn paid		"	"	"	11	6
						✓ 11088	1	6
				-	10000.	11088	1	6
"	"	By Balance		-	29,600	73	1	6
				-	39600	11,161	3	"
Augt	9	By cash paid Admn. Genls comn at 2½% on Rs 3.14.6 recd in July 1893		.	.	.	1	6
	17	By cash remitted to the India office London for payment to miss Hester Alice Gray, being the balance of Interest to 1 augusts 1893. £34.-.- - 11						
		at 1/2 7/8.		"	"	✓ 549	5	1
		Paid for stamp to cheque No 241		"	"	✓ .	1	"
Sept	1	By cash paid Postage and stationery		"	"	"	10	"
	7	By Cash paid Admn Genls Comn @ 2½% on Rs 574-5-1 recd in augt 93		"	"	✓ 14	5	8
	"	By do paid do " on Rs 549-6-1 paid "		"	"	✓ 13	11	9
Octr	4	By " do " do " on As 10. Paid in Sept 93		.	.	.	.	
Dec	22	By do do on Rs 28-3-2 comn pd in Dec 1893		"	.	"	11	3
				-	-	✓ 578	14	6
	31	By Balance		.	✓ 29,600	✓ 72	6	7
				-	✓ 29,600	✓ 651	5	1

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Dr. Cash Account of Estate of Miss Charlotte Wilson

Fol 187.

1893							
Feby		Brought forward	-	22,000	289	13	"
	11	To nett int on Ppr. no. m 00 1531. 104941 of 42/43 of 4%. Rs 500. to 1 Feby 1893.	"	"	9	11	5
mar	29	To amount of nett interest on 4% Note					
		№ 00408/000308 of 1853/54 of 3½ % Rs 1500 to					
		24 February 1893	"	"	✓ 25	4	4
April	11	To nett int on 4% № 023000/018529 of 1835/36 of 4%. 500 to 31 mar 93	"	"	9	12	3
May	12	To nett int on 4% Notes № 243134. 129235 of 1885 of 4% Rs 1000					
		242486 " 1000					
		242484 " 1000					
		242488 " 1000					
		290174. 181761 " 700					
		159503. 035488 " 500					
		159502. 035489 " 500					
		248817 " 500 to 1 May '93	"	"	121	1	10
					425	13	10
			-	22000			
July	1	To Balance	-	✓ 22000	✓ 411	1	1
	8	To nett interest on 4% Notes					
		№ 00006 of 1852/55 of 4% - Rs 1000					
		067996 " 1000					
		067994 " 500					
		067976 " 500					
		067970 " 500 to 30 June 1893	-	-	✓ 68	6	-
	31	To nett interest on 4% Notes					
		№ A000033. 020661 of 1849 / 4%. Rs 2000					
		A028094 " 1000					
		A028095 " 1000					
		A024008 " 700					
		Ma000869. A010877 " 500					
		A042545. B/A 000359 " 300 to 16 July 1893.	-	-	✓ 107	7	-
Augt	9	To amt of 4% purchased by B/m. № 262906 of 1865 of 2½ %		✓ 500			
	10	To nett int on 4% Notes					
		№ m 00 1531. 104941 of 42/43 of 4%. Rs 500					
		149621. 024106 " 500					
		144264. 069341 " 500					
		m 00 1733. 110466 " 500					
		m 00 1865. 118825 " 500					
		142611. 086985 " 500					
		m 000717. 069355 " 500					
		C 169449. 090699 " 400					
		C 169455. 090699 " 400					
		142605 - 069245 " 300					
		130645. 075010 " 200 to 1 August 1893	-	-	✓ 93	12	3
			"	✓ 22500	✓ 680	10	4

with the Administrator-General. Cr.

1893		Brought Forward	-	-	3	3	3
Feby	18	By cash paid Postage and Stationery	-	-	-	10	-
Mar	3	By cash paid Admr. Genl's comn at 2½% on Rs 175.13.- recd in Jany 93	"	"	4	6	3
	14	By Do on Rs 93.11.5 recd in Feby 1893	"	"	2	5	5
	"	By Do on 10 as Paid in Feby 1893	"	"	"	"	3
April	14	By Do on Rs 25.7.4 recd in Mar. 93	"	"	"	10	2
	24	By cash paid for stamp on letter to the collector of Income Tax	"	"	"	1	"
May	1	By cash paid Admr. Genl's comn at 2½% on Rs 9.12.3 recd in April 93	"	"	"	3	10
June	6	By cash paid Admr Genl's comn at 2½% on Rs 121.1.10 recd in may 1893	"	"	3	"	5
	20	By " Do " Do on Rs 7.9.11. comn Paid	"	"	"	3	"
		By " Do " Do on Rs 3.0.5 Do	"	"	"	1	2
					14	12	9
			-	-	14	12	9
		By Balance	-	22000	411	1	1
			-	22000	425	13	10
July	1	By Balance					
Augt	9	By cash of 4% purchased by the Bank of Madras					
		No 262906 of 1865 @ 4%	Rs 500 - -				
		Int 1 may to 9 Augt 1893	5 5 4				
		pm at 7 3/8	36 14 -				
			542 3 4				
		less Tax	- 2 1	-	-	542	1	3
	"	By cash paid Admr Genl's comn at 2½% on Rs 145.13.0 recd in July 93		-	-	4	6	3
Sept	1	By cash paid Postage and Stationery		"	"	"	10	"
				"	"	547	1	6

Dr. Cash Account of Estate of Mrs Charlotte Kramer for Mr O. A. Kramer

1893								
Feby	16	To amount of cash transfd from the estate of Mrs Charlotte Kramer being the share payable to Mr O. A. Kramer.	-	-	✓	30	-	2
July	1	To Balance	-	-	✓	30	-	2
Dec	21	To interest to 31 Dec 93 on Rs 30-2 deposited under Rule III clause III.	-	-	✓	-	14	11
			-	-	✓	30	15	1
1894								
Jany	1	To Balance	-	-	✓	30	14	9
July	1	To Balance	"	"	✓	30	14	9
Decr	21	To Int to 31 Decr 94 on Rs 30-4-2 deposited under Rule III clause III	"	"	✓	"	15	"
			"	"	✓	31	13	9
1895								
Jany	1	To Balance	"	"	✓	31	13	9
July	1	To Balance	"	"	✓	31	13	9
	"	To Interest on deposit Rs 30-4-2 withdrawn	"	"	✓	"	4	6
			"	"	✓	32	1	11

with the Administrator-General. Cr.

1893								
June	30	By Balance				30	-	2
Dec	22	By cash paid Admors Genls comn at 2½% on As 14.11 recd in Dec 93						4
			-	-	✓	-	-	4
	31	By Balance	-	-	✓	30	14	9
			-	-	✓	30	15	1
1894								
June	30	By Balance	"	"	✓	30	14	9
Decr	22	By cash paid Admor Genls Comn @ 2½% on As 15 recd in Decr 94	"	"		"	"	4
	31	By Balance	"	"	✓	31	13	5
			"	"	✓	31	13	9
1895								
June	30	By Balance	"	"	✓	31	13	5
August	9	By cash paid Admor Genls Comn @ 2½% on As 4-6 recd in July 95	"	"		"	"	1
Decr	31	By Balance	"	"	✓	32	1	10
			"	"	✓	32	1	11

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For the deceased Children

Dr. Cash Account of Estate of Reverend James Edwin Crampton

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1893						
Feby	18	Brought forward	-	-	15 -	3
			-	-	15 -	3
July	1	To Balance	-	-	14 6	4
1894						
Jany	1	To Balance	-	-	14 6	4
July	1	To Balance	"	"	14 6	4
1895						
Jany	1	To Balance	"	"	14 6	4
July	1	To Balance	"	"	14 6	4

with the Administrator-General. Cr.

1893								
Febry	18	By cash paid Postage and Stationery		-	-	-	10	-
mar	14	By cash paid Admor. Genls comn at 2/2 ⅌ on 10 as paid in Feby 1893		"	"	"	"	3
				-	-	-	10	3
June	30	By Balance		-	-	14	6	"
				-	-	15	"	3
Dec	31	By Balance		-	-	14	6	-
1894								
June	30	By Balance		"	"	14	6	"
Dec	31	By Balance		"	"	14	6	"
1895								
June	30	By Balance		"	"	14	6	"
Dec	31	By Balance		"	"	14	6	"

Vol 19 fol 24

For Rookmudy Ammall

Dr. Cash Account of Estate of Cavelli Venkatapathi Row

Fol 228.

1893							
Feby	22		Brought Forward	55,500	1112	5	7
	"	To cash rec'd from Yellapah Naick rent of land and Tank in Harris Road as follows:-					
		Balance for October 1892 Rs 6 4 -					
		In part for November 92 8 14 -			10	2	-
mar	13	To cash rec'd from Yellapah Naick rent of land and Tank in Harris Road as follows:-					
		Balance for November 1892 Rs 6 4 -					
		In part for December 1892 4 14 -	"	"	11	2	"
		From C Ramasawmy mood'y rent of House No 30/31 Nagapah mood'y St for November & December 1892	"	"	5	"	"
			"	55,500	1138	9	7

1893									
Febry	22			Brought Forward	-	-	1261	5	3
mar:	3	By cash paid D. Rookmany annuall his allowance for march 1893			-	-	✓ 100	-	-
	"	By cash paid Admr. Genls comm. at 2½% on Rs 885.2.9 rec'd in Jany 1893			"	-	✓ 8	6	-
	"	By	Do	Do	on Rs 100/1 Paid in Jany 1893	"	"	✓ 2	8	-
	14	By	Do	Do	on Rs 378.6.8 rec'd in Febry 1893	"	"	9	7	4
	"	By	Do	Do	on Rs 101.10.- Pd in Febry 1893	"	-	2	8	7
	15	By cash pd renewal fee on GPN. Nº C120255/m002168 of 42/43 of 4% - Rs 500				"	-	✓ 1	-	-
	17	By cash paid the official Trustee for credit of the Trust created under a Deed of settlement dated 15 march 1893 - executed by D.V. Rook. many annuall and D.V. Hanumantha Rao.								
		GP Notes Nº A036212/030098 of 1879 of 4%				Rs 1000	"	"	✓	
		A036213/030099 of 1879 of 4%				1000	"	"	✓	
		" 036214/030100		do		2000	"	"	✓	
		" 036211/030210		do		800	"	"	✓	
		" 036195/030211		do		800	"	"	✓	
		" 036210/030212		do		800	"	"	✓	
		" 036194/030213		do		800	"	"	✓	
		" 036193/030214		do		800	"	"	✓	
		m002239/113103/006748 of 1865 of 4%				1000	"	"	✓	
		" 002240/113102/011658			do	1000	"	"	✓	
		" 002241/113100/011806			do	1000	"	"	✓	
		" 002242/113101/011808			do	1000	"	"	✓	
		128508/027524			do	1000	"	"	✓	
		m002602/115518/027525			do	1000	"	"	✓	
		" 002243/113105/019766			do	2000	"	"	✓	
		128509/000490			do	5000	"	"	✓	
		m000743/102880/051113			do	5000	"	"	✓	
		052935/022235/27149 of 54/55 of 4%				500	"	"	✓	
		067315/082311			do	1000	"	"	✓	
		067329/066576			do	500	"	"	✓	
		067320/034367			do	400	"	"	✓	
		067318/041961			do	300	"	"	✓	
		067304/071390			do	2000	"	"	✓	
		067325/011936			do	500	"	"	✓	
		067316/083918			do	1000	"	"	✓	
		067328/066578			do	500	"	"	✓	
		067322/068575			do	500	"	"	✓	
		067321/m000331			do	500	"	"	✓	
		067323/068573			do	500	"	"	✓	
						34,200	"	"	"	"	1385	3	2

Dr. Cash Account of Estate of John Travers Hall

For next of kin

1893					
March	1	To cash transfd from the estate of John Travers Hall being the Revenue of that estate			162 7 3
	10	To amt of 4 p Stock purchased by Govt of Madras No 070309 of 54/55 of 4%		100	
			-	100	162 7
July	1	To Balance	-	100	56 6
	8	To nett interest on 4 p/t No 070309 of 1854/55 of 4%. Rs 100. to 30 June 1893			1 15
			-	100	58 6
1894					
Jan'y	1	To Balance	-	100	57 10
	10	To nett interest on 4 p/t No 070309 of 1854/55 of 4%. Rs 100. To 31 Dec 1893.			1 15
March	12	To amount of 4 p Stock sold by transfer No 070309 of 54/55 of 4% Rs 100 " "			
		Int 31 Dec 93 to 12 March 94 " 12 10			
		Less 3% " 3 4 4			103 12 1
				100	163 6
			-	100	163 6 9

893								
Mar	10	By amt value of 6 P State purchased by B/ madras						
		No 070309 of 54/55 of 4%	Rs 100	-	-			
		Int 31 Dec 1892 to 8 mar 93		12	1			
		Pur at 5 1/4 %		5	4	-	106	1
April	24	By cash paid for stamps on letter to the collectr of Income tax					1	
							106	1 1
				-	100		56	6 2
June	30	By Balance						
				-	100		162	7 3
Augt	9	By cash paid Admor Gen's comn at 2½% on Rs 1-15-11 recd in July 1893						9
	16	By cash Transfd to the estate a/c of John Travers Hall being the amt					1	1
		required to adjust the debit balance of that a/c.					10	
Sept	1	By cash paid Postage and stationery						3
Octr	4	By cash pd Admor Gen's comn at 2½% on Rs 10 paid in sept 1893						
							12	1
					100		57	10
Dec	31	By Balance						
				-	100		58	6 1
1894								
Feby	7	By cash paid Admor Gen's Comn at 2½% on Rs 1-15-11 recd in Jany 94						9
March	6	By do for Wax cloth and long cloth to wrap a parcel of reserved articles for transmission to Miss M. M. Hall Kimberley					8	3
	8	By do insurance postage on a parcel reserved Articles sent to Miss M. M. Hall, Kimberley					4	4
	12	By amount of 6 P Stock sold per Contra			100			
	19	By cash transferred to Legacy duty a/c being Legacy duty payable on Rs 162. 6. 2 @ 3%					4	13
		By cash remitted to the India office London for payment to Miss M. M. Hall being the shares less Legacy duty, payable to herself, Mrs. Eliza Smith, Mrs Charlotte Wilsher and Mrs Fanny Travers Field. £ 6. 16. 3 @ 1/17/8					117	13
		By do for stamp to cheque No 118						1
April	6	By do Admor Gen's Comn on Distribution						1
		By do Admor Gen's Comn at 2½% on Rs 127. 9. - paid in March 1894					3	3
					100		130	14

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Dr. **Cash Account of Estate of William Garratt**

Folio 194

1893							
march	3		Brought Forward	"	10,500	283 1 4	
May	2	To amount transfd from the Estate of William Garratt, Beresford, & Co					
		this, 1/4 share in the balance	Rs 1707 13 9				
		Less Advance.	629 12 1	"	"	1078 1 8	
	16	To Nett Proceeds 2 Notes No 268219	of 1865 @ 4%	Rs 5000.			
		M 002245/146209	do	5000.			
		518038/235860	do	300. to 1 May 93	-	-	205 7 9
	17	To Amt of 2 Note purchased by Rpm in 002978 of 1865 @ 4%			-	1000	- - -
					-	11500	1566 10 9
July	1	To Balance			-	11500	114 6 6
Augt	9	To amount of Note purchased by Rpm: M 003018 of 1865 @ 4%.				100	
					-	11,500	114 6 6

1893								
mar	3		By Forward	"	"	303	3	10
	"	By cash paid Admn. Genl's comn at 2½% on Rs 30.1 Paid in Jany 93		"	"	-	12	-
	14	By " Do " Do on Rs 30.11 Paid in Feby 1893		"	"	-	12	3
April	5	By cash paid the Lunatic asylum for the support of Geo: H. Wilkins for march 1893.		"	"	30	"	"
		Paid for stamp to Cheque No 114.		"	"	-	1	-
	14	By cash paid Admn. Genl's comn at 2½% on Rs 30.1 paid in mar 93		"	"	-	12	"
	24	By cash paid for stamp on letter to the collectr of Income Tax		"	"	"	1	"
May	1	By cash paid Admn. Genl's comn at 2½% on Rs 30.2 Paid in April 1893		"	"	"	12	"
	2	By cash paid the Lunatic Asylum for the support of Geo. Fred. Wilkins for April 1893.		"	"	30	"	"
		Paid for stamp to cheque No 166.		"	"	"	1	"
	17	By Cost of 4 Note purchased & sent to	Rs 1000 - -			366	7	1
		Int 1 May to 16 May 93	1-10-8					
		Pm at 4 3/4	47-8 -					
			1049-2-8					
		Less tax	- - 5	-	-	1049	2	3
June	2	By cash pd the Lunatic Asylum for the support of Fr Wilkins for may 1893.		-	-	30	-	-
		Pd for stamp to cheque No 196.		-	-	-	1	-
	6	By cash paid Admn. Genl's comn at 2½% on Rs 30.1 Paid in may 1893.		"	"	"	12	"
		By cash paid Admn. Genl's comn at 2½% on Rs 205.4.9 recd in may 1893		"	"	5	2	2
	30	By " Do " Do on Rs 30.1 Pd in June 1893		"	"	"	12	"
		By " Do " Do on Rs 3.0.3 comn paid		"	"	"	1	2
		By " Do " Do on Rs 6.10.2 . Do		"	"	"	2	7
				-	-	1452	4	3
"	"	By Balance		-	11500	114	6	6
				-	11500.	1566	10	9
July	5	By cash paid the Lunatic asylum for the support of Fr Wilkins for June 1893.		-	-	30	-	-
		Paid for stamp to cheque No 219		-	-	-	1	-
Augt	2	By cash paid the Lunatic asylum for the support of George Fr Wilkins for July 1893		-	-	30	-	-
		Paid for stamp to cheque No 253		-	-	-	1	-
	9	By cost of Govt Securities purchased by Admn. No m 00 3018 of 1865 @ 4% Rs 100 - -						
		Int 1 may To 9 augt 93	1-1 1					
		pm at 7½	7 8 -					
			108 9 1					
		Less Tax	- - 5	-	-	108	8	8
				-	-	168	10	8

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Dr. Cash Account of Estate of Charles Gray

1893								
mar	8	To cash transfd from the estate a/c of Charles Gray being the marriage legacy of miss Hester Alice Gray						
		G.P.N. No. 200635 of 42/43 of 4%	Rs 3000	. .				
		089263 of 54/55 of "	1000	. .				
		089262 "	1000	. .				
		089265 "	5000	. .	"	10,000	"	"
					-	10,000	. .	-
June	30	To Balance			-	-	267 9	-
					-	10,000.	267 9	-
July	1	To Balance			-	10000	- -	-
	8	To nett interest on G.P.Notes						
		No. 089265 of 1854/55 of 4%	Rs 5000					
		089263 "	1000					
		089262 "	1000	To 30 June 1893	-	-	136 11	10
Augt	10	To nett interest on Gt Pt						
		No 200635.062763 of 42/43 of 4% - Rs 3000 to 10 augt 93.			-	-	58 9	7
					-	10000	195 5	5
Dec	31	To Balance			-	-	262 7	10
					-	10000	457 13	3
1894								
Jany	1	To Balance			-	10000	- -	-
	10	To nett int on G.P.Nts as of 8th July 1893 - to 31 Dec 1893.			-	-	136 11	10
July	12	To nett int on G.P.Nt. No 200635-062763 of 42/43 of 4% - to 3,000 to 1st July 1894			"	"	58 9	7
					"	10,000	195 5	5
June	30	To Balance			"	"	257 7	8
					"	10,000	452 13	1

1893							
mar	7	By cash Transfd to credit of Charles Grays estate a/c, being Admor. Genls comm on receipts of 4 Parcels aggregating Rs10,000 at 4% pm Rs10,700 at 2½ %.	"	"	267	8	-
April	24	By cash paid for Stamp on letter to the Collector of Income Tax	"	"	"	1	-
			-	-	267	9	-
June	30	By Balance	-	10000			
			-	10000	267	9	-
July	1	By Balance	-	-	267	9	-
Augt	9	By cash paid Admor Genls comm at 2½% on Rs136.11.10 recd in July 1893	"	"	3	6	8
Sept	1	By cash paid Postage and stationery	"	"	"	10	-
	7	By Cash paid Admor Genls Comm @ 2½% on Rs 58-9-7 recd in August/93	"	"	1	7	5
Octr	4	By " do " do on A110. Paid in sept 1893	"	"	"	"	3
Dec	18	By cash paid charles Gray Esq being the balance of Interest up to 1 augt 93 on Rs9950. netting stamp to cheque No 418.	"	"	180	-	2
	22	By cash paid Admor. Genls comm at 2½% on R180-0-2 Paid in Dec 93	"	"	4	8	0
	"	By " on Rs. 6.4 comm'd in Dec 1893	"	"	"	3	9
			-	-	457	13	3
	31	By Balance	"	10000	"	"	"
			-	10,000	457	13	3
1894							
Jany	1	By Balance	-	-	262	7	10
Feby	7	By Cash paid Admor Genls Comm at 2½% on Rs 136.11.10 recd in jany 94	"	"	3	1	8
	20	By do Postage and Stationery	"	"	"	10	"
March	12	By do Admor Genls Comm at 2½% on Amas 10 paid in Feby 94	"	"	"	"	3
	"	By do do on Rs 58.9.7 recd in Feby 94	"	"	1	7	5
June	5	By do Charles Gray Esq being the balance of interest to 1st Feby 94	"	"	180	"	2
	"	By do for Stamp to cheque No 214	"	"	"	1	"
	30	By do Admor Genls Comm @ 2½% on Rs 180-1-2 paid in June 1894	"	"	4	8	"
	"	By do do on Rs 9-6-4 Comm paid in June 94	"	"	"	3	9
			"	"	452	13	1
	"	By Balance	"	10,000	"	"	"
			"	10,000	452	13	1

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Dr. Cash Account of Estate of Charles Gray

1893								
mar	8	To cash transfd from the estate a/c of Charles Gray being amount						
		set apart for annuity of Mrs Keary						
		G.P.N. Nos 192349 of 42/43 of 4 a/c	Rs	8500	-	-		
		089260 of 54/55 "		1000	-	-		
		330821 of 1865 "		2500	-	-	"	12,000 - -
	23	To amount value of G.P.Notes sold by B/m.						
		No 192349 of 42/43 of 4 a/c	Rs	8500	-	-		
		089260 of 54/55 of 4 a/c		1000	-	-		
		330821 of 1865 of 4 a/c		2500	-	-		
		Int on Rs 8500 - 1 Febry to 22 mar '93		48	2	8		
		Int on Rs 1000 - 31 Decr 1892 6 do		9	1	9		
		Int on Rs 2500 - 1 Nov 92 6 do		39	2	8		
		Pm on Rs 12,000 at 5 %		600	-	-		
				12696	7	1		
		Less - Bro: Rs 7/8 - Tax Rs 2/8.		10	-	-	"	12686 7 1
							- 12000	12686 7 1
July	1	To Balance					-	- 10 -

1893						
mar	8.	By cash transfd to credit of Charles Gray's estate a/c being Admor. Genl's comm on receipt of G.P.Notes aggregating Rs12,000 at 4 a/c pr Rs12,840. @ 2 1/2 a/c	"	"	321	"
	23	By amount of G.P.N. sold per contra	"	12,000	"	"
April	15	By cash paid Charles Gray being the balance of the amount set apart to pay the annuity of the late Mrs Keary, and payable to him as the residuary legatee under the deceased's will.	"	"	12,044	15 -
		Paid for stamp to cheque No 130.	"	"	"	1 "
May	1	By cash paid Admor. Genl's comm at 2 1/2 a/c on Rs12,600 value of G.P.notes for Rupees 12000 reserved for Mrs Keary Rs 315				
		Do Do on Rs96.4.1 interest realized on sale of G.P.N. for Rs12000 at 5 a/c. 4-13-1	"	"	319	13 1
			-	12000.	12685	13 1
June	30	By Balance	-	-	-	10 -
			-	12000	12686	7 1
Sept	1.	By cash paid Postage and Stationery	"	"	"	10 "

Dr. **Cash Account of Estate of** Cavelli Venkatapathi Rao

Fol 246.

1893								
mar	17		By Forward	"	55.500	1138	9	7
	28	To amt written back being renewal fee erroneously debited on the Banks second memo of advice: on 15 instant. e120255/m002168.	"	"		1	"	"
April	10	To amount value of 4 P Note sold by Transfer						
		No 222344/21611 of 42/43 of 4%	Rs 1000	"	"			
		Int: Feby & 10 April 93	7	10	8			
		pm at 4 7/8	48	12	"	1056	6	8
						2196	-	3
					-	55500	2196	- 3

with the Administrator-General. Cr.

1893										
mar	17			Bl Ford.		"	"	1385	3	2
				Rs 34,200	" "					
		№ 177132/018042/26516 of 42/43/of 4%		1000	" "	✓				
		213376/085820/24006	do	2100	" "	✓				
		213369/085819/28998	do	2600	" "	✓				
		213377/085817/29078	do	2100	" "	✓				
		213367/085818/28999	do	5,300	" "	✓				
		m002168/e120255	do	500	" "	✓				
		135823/074997	do	200	" "	✓				
		149624/011394	do	4000	" "	"	52,000	"	"	"
		Cash				+	+	✓ 389	"	7
		Paid for stamp to cheque № 99				+	+	✓ "	1	"
April	10	By amount of GP Note sold by Banker								
		№ 222344/216411 of 42/43 of 4%				"	✓ 1000	"	"	"
	11	By cash paid D. Rookmany mumall being the balance at credit								
		of this a/c.								
		In 6 GP Notes № m 001996 of 1865 for		Rs	100	" "				
		040356/041971 of 1867 for			400	" "				
		m000193/0120684 of 1862 for			500	" "				
		127062/048407	do		500	" "				
		m 001994	of 1865 for		100	" "				
		24925	do		900	" "	"	✓ 2500	"	"
		In cash				"	"	✓ 166	3	4
		Paid for stamp to cheque № 122				"	"	✓ "	1	"
	14	By do Administrator's Commission				-	-	254	13	2
	24	By cash Stamps to Postage and Stationery a/c.				"	"	✓ "	10	"
						-	55,500	2196	-	3

Dr. Cash Account of Estate of Chetput Runga Pillay

1893						
mar	21	To amt transfd from the estate of Chetput Runga Pillay being the Residue of that estate set apart in pursuance of the deceased's will for N. Dorasawmy Pillay alias Purn and Pushpavallee ummall the two children of the late Sundram ummall deceased's daughter.				
		In 12 G.P.N.' No m 000111 of 1835/36 of 4 c/o	Rs 100	"		
		" 000112 "	100	"		
		177129-070273 of 42/43 of 4 c/o	200	"		
		161560 "	100	"		
		200949-193186 "	300	"		
		188379 "	200	"		
		001410-174563 "	100	"		
		213843 "	300	"		
		197456-075031 "	200	"		
		197457-075032 "	200	"		
		070342 of 1854/55 of 4 c/o	200	"		
		084164 "	15000	"	17.000	
		In cash		"	725	6 11
April	11	To nett int on G.P. Notes No m 000111 / 025661 of 1835 of 1836: of 4 c/o.	Rs 100			
		m 000112 / 025661 "	100	To 31 mar 93. "	3	14 6
					17000	729 5 5
July	1	To Balance		"	17000	667 19 5
	8	To cash recd from messrs Branson + Branson being in full of the amount sued for in SOS No 1695 of 1892, Admr General versus J.W. Laing	See. Vol 14 Fol 69.			32 4 -
	"	To nett interest on G.P. Notes				
		No 084164 · 057777 of 1854/55 of 4% - Rs 15,000				
		070342 "	200	To 30 June 93		296 14 9
Augt	9	To amt of Pen purchased by R/m. No 228952 of 1865 c/4 c/o			600	
	10	To nett int on G.P. Notes				
		No 200949-193186 of 42/43 of 4 c/o - Rs 300				
		213843-155762 "	300			
		177129-040273 "	200			
		197456-075031 "	200			
		197457-075032 "	200			
		188379 "	200			
		m 001410-174563 "	100			
		161560-116647 "	100	To 1 august 93		31 4 1
					17600	995 13 3

1893								
April	5	By cash paid N. Sungoo Pillay for maintenance of Govinda pillays two children for march 1893.	"	"	✓	20	"	"
	24	By cash paid for stamp on letter to the collector of income tax	"	"		"	1	"
May	1	By cash paid Admor. Genl's comm at 2½% on Rs 3.14.6 recd in April 93	"	"		"	1	6
		By DO on Rs 20/1 Paid in April 1893	"	"		"	8	"
	3	By cash paid N. Sungoo Pillay for the maintenance of Govinda Pillays 2 children for April 1893	"	"	✓	20	"	"
June	6	By cash paid Admor. Genl's comm at 2½% on Rs 20 paid in may 1893	"	"		"	8	"
	8	By cash paid N. Sungoo Pillay for the maintenance of Govinda Pillays two children for may 1893.	"	"	✓	20	"	"
	30	By cash paid Admor. Genl's comm at 2½% on Rs 20 Paid in June 1893	"	"		"	8	"
		By " DO " DO on As 9/6. comm Paid	"	"		"	"	2
		By " DO " DO on R 1. DO	"	"		"	"	4
						61	11	"
			—	—		61	11	"
	"	By Balance c/d	—	17000		667	10	5
			—	17000		729	5	5
July	3	By cash paid N Sungoo Pillay for the maintenance of Govinda Pillays children for June 1893	—	—	✓	20	—	—
	3	By cash paid for stamp to receipt	—	—		—	1	—
Augt	9	By cash paid N. Sungoo Pillay for the maintenance of Govinda Pillays two children for July 1893	—	—	✓	20	—	—
		By cost of Rs purchased by Bpm.						
		№ 228952 of 1865 4½% Rs 600 — —						
		Int 1 may to 4 Augt 1893 6 6 5						
		Com at 4 3/8 44 4 —						
		650 10 5						
		Less Tax — 2 6	—	—	✓	650	7	11
		By cash paid Admor. Genl's comm at 2½% on Rs 296. 14. 9 recd in July 1893			✓	7	6	9
		By " do " do on Rs 20 Paid in July 1893.					8	
Sept	1	By cash paid Palace and Stationery	"	"		"	10	"
	"	By do paid N. Sungoo Pillay for the maintenance of Govinda Pillays 2 ch for Augt 93			✓	20		
	7	By do paid Admor Genl's Comm @ 2½% on Rs 31-4-1 recd in Augt 93	"	"		"	12	6
		By do paid Dr " on Rs 20-0-0 paid in do	"	"		"	8	
Octr.	4	By cash pd N. Sungoo Pillay for the maintenance of Soondram amalis ch for September 1893			✓	20		
		See Vol 15 Fol 37	—		✓	740	5	1

Dr. **Cash Account of Estate of** John Richard Anderson

1893							
mar	22	To amount transfd from the estate of J. R. Anderson being the amount payable to my Edwin William Anderson's children.					
		1/7 share in the first distribution		Rs 834 6 8			
		1/7 " Second "		455 13 9	"	"	1290 4 5
	29	To Amt of 3 Notes purchased by Bpn)					
		N° 070330	of 54/55 of 4%	Rs 200.			
		063078	do	1000		1200	
April	5	To Amt value of 3 Notes sold & transfer		Rs 1200.			
		Int 31 Dec 92 to 5 Apl 93		12 10 8.			
		Prm 5/2 %		66		1278	10. 8.
June	29	To amt transfd from the estate of Jno Richard Anderson being the 1/7 share in the 310 distribution			"	"	69 1 8
						2638	1 9
					- 1200	2638	1 9
July	1	To Balance			-	35	4 2
						35	4 2
1894							
Jany	1	To Balance			-	1	1
July	1	To Balance			"	1	1
November	5	To amt transfd from the estate of J. R. Anderson being the 1/7 share payable to E. W. Anderson's Ch.			"	51	11. 10
					"	51	12 11

with the Administrator-General. Cr.

1893									
March	29	By Amt value of £ Notes purchased ℔ contra	Rs 1200 —						
		Int 31 Dcr 92 to 24 March 93	11-3-2						
		Pm c 5/2	66 —						
			1277-3-2						
		Less Exchy	4-7			—	—	1276	14 7
April	5	By Amt of £ Notes sold ℔ contra				—	1200		
	6	By cash paid mr H. anderson being a moiety of the amount at credit of this a/c, less charges				"	"	645	9 7
		Paid for stamp to cheque No 119.				"	"	"	1 "
	20.	By cash paid mr Richard Anderson being a moiety of the amount at credit of this account less charges, payable to him as one of the two children of the late mr E.W. Anderson.				"	"	645	9 7
		Paid for stamp to cheque No 146.				"	"	"	1 "
June	29	By cash paid mr H Anderson his 1/2 of 1/4 share in the 3rd distribution				"	"	34	8 10
								2602	12 7
						—	1200	2602	12 7
"	"	By Balance				—	—	35	4 2
						—	1200	2638	0 9
July	20.	By Cash pd R. H. Anderson his 1/2 of 1/4 share in the further assets				"	"	34	8 10
Sept	1	By cash paid Palace and stationery				"	"	"	10 "
Oct	7	By cash paid Admr. Genls comn at 2½% on Rs 10 paid in sept 1893							3
						—	—	35	3 1
Dec	31	By Balance				"	"	35	4 2
1894									
June	30	By Balance				"	"	4	1 1
July	13	By cash paid the Bank of Madras for credit of Govt being the amount of sums below Rs 10 at credit				"	"	4	1 1
Dec	31.	By Balance				4	4	51	11 10
						4	4	51	12 11

See Vol 15 Fol 283

To Charles Anderson's son.

Dr. Cash Account of Estate of John Richard Anderson.

1893					
mar	22	To amount transfd from the estate of J.R. Anderson being the amt payable to Mr Charles Anderson's son.			
		1/7 share in the first distribution			
		one Gt Note No 169373-085426 of 42/43 of 4%	—	200	
		Value	Rs 210 3 2		
		cash	624 3 5 "	"	624 3 5
			834 6 7 "		
		1/7 share in the second distribution	"	"	455 13 9
	29.	To amount of Gt Note purchased by the Bank of Madras.			
		053587 of 1854/55 of 4%.	"	1000	" "
June	29	To amt transfd from the estate of Jno R Anderson being the 1/7 share in the 3rd distribution	"	"	69 1 8
			—	1200	1149 2 10
July	1	To Balance	—	1200	83 — 3
	8	To nett interest on Gt Note			
		No 053587.042057 of 1854/55 of 4%. Rs 1000, to 30 June 93.	—	—	19 15 2
Augt	10	To nett int on Gt Nt. No. 169373.085426 of 42/43 of 4%. Rs 200 to 1 august 93			3 15 10
			—	1200	108 15 3
1894					
Jany	1	To Balance	—	1,200	107 11 4
	10	To nett interest on Gt note			
		No 053587-042057 of 1854/55 of 4% - Rs 1000 - to 31 Dec 1893			19 15 2
Feby	1	To amount of G. P. N purchased by B/m. No 342841 of 1865 of 4%	"	100	" "
	12	To Nett int on G. P. N. No 169373-085426 of 42/43 of 4% - Rs 200 to 1 Feby 1894	"	"	3 15 10
May	30	To nett int on G Pn. no 342841-217609 of 1865 of 4% - Rs 100 - to 1 May 1894	"	"	1 15 11
			"	1,300	133 10 3

1893								
mar	29.	By amount value of G.P.Note purchased by B/m.						
		053584 of 1854/55 of 4%	Rs 1000	. .				
		Int 31 Dec 1892 to 24 mar 1893.		9 5 4				
		Bm at 5 1/2		55 " "				
				1064 5 4				
		Less. Tax.		- 3 9	"	"	1064 1 7	
April	24.	By cash paid for stamps on letter to the collector of Income Tax			"	"	" 1 "	
					-	-	1064 2 7	
June	30	By Balance			-	1200	85 - 3	4
								4
					-	1200	1149 2 10	
ugst	9	By cash paid Admor Genls comn at 2½% on Rs 19.15.2 recd in July 93			-	-	- 4 11	
Sept	1	By cash paid Postage and stationery			"	"	" 10 "	
	7.	By cash paid Admor. Genls comn at 2½% on Rs 3.15.10 recd in Augt 1893			"	-	" 1 7	
Octr	4.	By " do " do on Ascn. Paid in Sept 1893			-	-	- - 3	
Dec	22	By " do " do on Augt 93 omitted in Dec 93			-	-	- - 2	
					-	-	1 3 11	
	31.	By Balance			-	1200	107 11 4	
					-	1200	108 16 3	
1894								
Feby	1	By Cost of G.P.Note purchased by B/m.						
		No 342841 of 1865 of 4%		Rs 100 - " - "				
		Int 1 Nov 93 to 29 Jany 94		" - 15 - 8				
		Bm @ 4%		4 - " - "	"	"	104 15 8	
	7	By cash paid Admor Genls Comn @ 2½% on Rs 19-15-2 recd in Jany 94			"	"	" 7 11	
March	12.	By do Admor Genls Comn at 2½% on Rs 3-15-10 recd in Feby 94			"	"	" 1 7	
April	13	By do for stamps on letter to the Collector of Income Tax			"	"	" 1 "	
June	19	By do Admor Genls Comn @ 2½% on Rs 1-15-11 recd in May 1894			"	"	" " 9	
	30	By do do on Rs 0-10-3 Comn paid in June 1894			"	"	" " 3	
					"	"	105 11 2	
		By Balance			"	1,300	27 15 1	
					"	1,300	133 10 3	

See Vol 15 Fol 178

Dr. **Cash Account of Estate of** Hosannah Chambers

1893							
mar	22	To amount transfd from the estate of Mrs Hosannah Chambers being the Residue of that estate payable to the late David Francis Chambers, the deceased's son and Residuary Legatee named under her will.					
		In 7 G.P.N.Ns 177021-184093 of 42/43 Nf 4% to	3000	-	-		
		218924. 125575 "	2400	-	-		
		203509. 197341 "	1500	-	-		
		M 000597. 084969 "	1000	-	-		
		000593. 160025 "	1000	-	-		
		000592 - 151560 "	1000	-	-		
		005622 of 57/55 Nf 4%	300	-	-		
					"	10,200	-
		In cash			"	-	417 14 4
					-	10200	417 14 4

1843

April 24. By cash Transfd to the Estate a/c of David Francis Chambers, being the amount at credit of this a/c.

Certificates	174021 - 174093	of 1842/43 of 4%	£o	3000 . .	
	218924 - 125875	do		2400 . .	
	203509 - 197341	do		1500 . .	
	000594 - 084969	do		1000 . .	
	000593 - 160026	do		1000 . .	
	000592 - 151560	do		1000 . .	
	085622	of 54/55 of 4%		300 . .	
			"		10,200 . . .
Cash			"		417 14 4
			-	10200	417 14 4.

In margaret Vivian Garrett Williams.

Dr. Cash Account of Estate of William Garrett

Fol 195

1893								
April	5			By Y.D.	"	10.500	193	6 4
May	2	To amt Transfd from the Estate of William Garrett. Benford Lodge To this - 1/4 share in the balance	Rs 1707 13 9					
		Less Advance	587 10 7	"	"		1120	3 2
	16	To Nett Int on 2 Notes N° 269161	of 1865 of 4½ Rs 5000.					
		268220	do 5000.					
		318053/219877	do 200.					
		M002004-M001920	do 100. to 1 May 93			- -	205	7 9
	17	To Amt of 2 Note purchased by R/Jew in 00297 of 1865 of 4½				1000		
							1519	1
						11500	1519	1
July	1	To Balance				- 11500	66	3
Augt	10	To nett int on Note N° 219549. C120251 of 42/43 of 4½ - Rs 200 to 1 augt 93				- -	3	15
						- 11500	70	3

1893								
April	5		B.F. Fd.	"	"	301	7	3
	"	By cash paid mrs A.A. Bunkall for board & lodge of miss m. v. g. Wilkins for march 1893. Rs 28/12. & for comm on M.O. As 5.		"	✓	29	1	"
	14	By cash paid Admr. Genls comm at 2½% on Rs 29.1 Paid in mar 1893		"	"	"	11	7
	24	By cash paid for stamp on letter to the collector of Income tax		"	"	"	1	"
May	1	By cash paid Admr. Genls comm at 2½% on Rs 29.2 Paid in April 1893		"	"	"	11	7
	2	By cash paid mrs A. Bunkall for the maintenance &c of miss m. v. g Wilkins for April 1893	Rs 28 12 -					
		and paid for commission on M.O.	5 - -			✓	29	1 -
	17	By Cast of 2 Note purchased & cancld	Rs 1000 . .					
		Int 1 May to 18 May 93	1 10 8					
		Pm 4 3/4	47 8 -					
		Less tax	1049 2 8			✓	1049	2 3
June	2	By cash paid mrs A Bunkall for the board & lodging of miss m. v. g. Wilkins for may 1893. Rs 35.4. + comm on M.O As 6		-	-	✓	35	10 -
	6	By cash paid Admr. Genls comm at 2½% on Rs 29.1 Paid in may 1893.		"	"	"	11	7
		By cash paid admr. Genls comm at 2½% on Rs 205.4.9 rec'd in may 1893		"	"	"	5	2 2
	30	By " Do " Do on Rs 35.10 Paid in June 1893		"	"	"	14	3
		By " Do " Do on Rs 2.14.7. comm paid		"	"	"	1	1
		By " Do " Do on Rs 6/12. Do		"	"	"	2	8
						1452	13	5
				-	-	1452	13	5
		By Balance		-	11500	66	3	10
				-	11500	1519	1	3
July	5	By cash paid mrs A. Bunkall for the maintenance &c of miss m. v g. Wilkins for June 1893. - Rs 35.4. Paid m.o. comm on Rs 35/4. As 6.		-	-	X	35	10 -
Augt	4	By cash paid Mrs A Bunkall for the boarding, lodging and education with music of miss m. v. g. Wilkins for July 1893. Rs 35.4 and paid for commission on money order As 6.				X	35	10 -
	9	By cash paid Admr Genls comm at 2½% on Rs 35.10 paid in July 1893					14	3
Sept	1	By cash paid Postage + stationery					10	-
	4	By cash paid Mrs A Bunkall for the boarding and tuition &c of miss m. v. g. wilkins for Augt 1893. Rs 35.4. + m.o. comm As 6.				✓	35	10 -
	7	By Cash paid Admr Genls Comm @ 2½% on Rs 3-15-10 rec'd in Augt 93					1	7
		By do paid do on Rs 35-10 " paid in "					14	3
Octr	3	By cash paid Mrs A. Bunkall for the board + lodgings + education of miss m. v. g. wilkins for sept 1893. Rs 35.4 + pd for m.o. comm As 6				✓	35	10 -
	7	By cash paid Admr Genls comm at 2½% on Rs 36/4 Paid in Sept 1893.					14	6
						✓	145	14 7

Dr. **Cash Account of Estate of Reverend John Duncan Morrison**

Fol 6.

1893							
April	14		By. 75	"	1900	38	2
May	1	To amount refunded being Admn. Genls commission overcharged in April 1893.		"	"	3	
				-	1900	38	5
July	1	To Balance		-	1900	3	
	8	To nett interest on Rs					
		№ 070391 of 1854/55 @ 4% Rs 1000					
		070409 " 500 to 30 June 1893		-	-	29	14
Augt	10	To nett interest on Rs					
		№ 202066/069301 of 42/43 @ 4% - Rs 400 to 1 August 1893		-	-	7	15
				-	1900	38	1
1893	31 Dec	To Balance		-	-	36	11
				-	1900	74	13
1894							
Jany	1	To Balance		-	1900	-	-
	10	To nett int on Rs as of 8th July 1893. Rs 1500 - to 31 Dec 1893		-	-	29	14
Feby	12	To nett int on G.P.N. № 202066-069301 of 42/43 @ 4% - Rs 400 to 1st Feby 94		"	"	7	15
				"	1900	37	14

1893							
April	14.		B/F/d	"	"	36 15	4.
	"	By cash paid Admr. Genls comn at 2½% on Rs 43.9.9 paid in mar 93		"	"	1 1	5.
	24	By cash paid for stamp on letter to the collector of Income tax		"	"	" 1	"
June	30	By cash paid Admr Genl' comn at 2½% on Rs 2.0.6. comn paid		"	"	" "	9
				-	-	38 2	6
"	"	By Balance c/d		-	1900	3	4
				-	1900	38 5	10
Augt	9	By cash paid Admr Genls comn at 2½% on Rs 29.14.10 recd in July 1893		"	"	" 11	11
	17	By cash remitted to the India office London, being the balance of interest to 1 augt 1893. £2.4.7. at 1/2 7/8 for payment to R. L. Morrison.		"	"	36 "	3
Sepr	7	By Cash paid Admr Genls Comn @ 2½% on Rs 7-15-8 recd in augt/93		"	"	" 3	2
"	"	By do paid do " on Rs 36-0-3 paid do		"	"	" 14	4
	12	By cash remitted to the India office London in payment to ~~R. L.~~ Morrison, being balance of interest up to 1 augt 1893. £2.5.5 at 1/3 7/8		"	"	36 "	3
Octr	4	By cash paid Admr Genls comn at 2½% on Rs 36.0.3 Paid in sept 1893.		"	"	" 14	4
Dec	22	By " on Rs 2.11.9 comn pd in Dec 93		"	"	" 1	1
				"	"	74 13	4
	31	By Balance c/d		-	1900	" "	-
				-	1900	74 13	4
1894							
Jany	1	By Balance c/d		-	-	36 11	6
Feby	7	By cash paid Admr Genls Comn at 2½% on Rs 29.14.10 recd in jany 94		"	"	" 11	11
March	12	By do do on Rs 7.15.8 recd in Feby 94		"	"	" 3	2
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	" 1	"
June	30	By do Admr Genls Comn @ 2½% on Rs 0-15-1 Comn paid in June 94		"	"	" "	4
				"	"	37 11	11
	"	By Balance c/d		"	1,900	" 2	7
				"	1,900	37 14	6

See Vol 15 Fol 179

for the deceased's children

Dr. Cash Account of Estate of James Hamilton

1893							
April	17	To amount transfd from the Estate of James Hamilton being the 4/5 share in the residue payable to the deceased's four children James Valentine. Ada May Louise. Christobel, and Leo Maud.	"	"	3,430	9	3
	19	To amount of C/D Note purchased by the Bank of Madras. No 224608 of 1842/1843 of 4 %	"	3200		"	
			-	3200	3430	9	3
July	1	To Balance	-	3200	55	13	6
Augt	10	To nett Int on C/Rs No 224608 079445 of 42/43 of 4% - Rs 3200 to 1 augt 93	-	-	63	13	
			-	3200	119	10	
1894							
Jany	1	To Balance	-	3200	83	4	
Feby	12	To nett Int on C/Rs No 224608-079445 of 42/43 of 4% - Rs 3,200 to 1 Feby 1894	"	"	63	13	
			"	3,200	147	2	

1893							
April	19	By amount cost of GP Note purchased by Rf matters.					
		№ 224608 of 1842/43 of 4%.	Rs 3200	"	"		
		Int 1 Feby to 18 April 1893	27	6	"		
		Pm at 4⅝.	148	-	-		
			3375	6			
		Less - Tax	-	11	3	" "	3374 10 9
	24	By cash paid for Stamp on letter to the collector of Income Tax				" "	1 "
						- -	3374 11 9
June	30	By Balance				- 3200.	55 13 6
						- 3200	3430 9 3
Augt	11	By cash paid mrs A B Hamilton being the balance of interest up to 1st august 1893 payable to her for the maintenance &c of the deceased's two children				" "	33 4 5
Sept	1	By cash paid Postage and Stationery				" "	10 "
"	7	By do paid Admor Genls Comn @ 2½% on Rs 63-13-5 Recd in augt 93				" "	1 9 6
"	"	By do paid do do on Rs 33-4-5 paid "				" "	13 3
Octr	4	By " do do on Rs 10. Paid in sept 1893					3
Dec	22	By " " on Rs 2-4 comm'n in Dec 1893				" "	11
						- -	36 6 4
	31	By Balance				- 3200	83 4 7
						- 3200	119 10 11
1894							
Feby	15	By cash paid Mrs A.B. Hamilton being the balance of Interest to 1st February 1894				" "	60 10 5
March	12	By do Admor Genls Comn at 2½% on Rs 63-13-5 Recd in Feby 1894				" "	1 9 6
"	"	By do do on Rs 60-10-5 paid Ds				" "	1 8 3
April	13	By do for Stamp on letter to the Collector of Income Tax				" "	1 "
June	30	By do Admor Genls Comn @ 2½% on Rs 3-1-9 Comn paid in June 94				" "	1 2
						" "	63 14 4
	"	By Balance				" 3200	83 3 8
						" 3200	147 2 4

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Dr. Cash Account of Estate of William Garratt.

Fol 193

1893								
April			B'Fd	"	10,300	154	14	10
May	2	To amt Transfd from the estate of William Garratt - Beresford Lodge to						
		This. 1/4 share in the balances	Rs 1404 13 9					
		Less Advance	650 12 4	"	-	105 4	1	2
	16	To Nett Int on 2 Notes № 268221 of 1865 of 4%	Rs 5000					
		M 000485-245094 do	5000.					
		318045-235360 do	300. to 1 May 1893		-	205 7	9	
	17	To Amt of 2 Note purchased by Bpur № M 002945 of 1865 of 4%			-	1000.	1430	-
					-	11300	1430	7 9
July	1	To Balance			-	11300	137	11 6.
Nov.	8	To nett interest on 2 Notes						
		№ 268221 of 1865 of 4% - Rs 5000						
		M 000485.245094 do 5000						
		318045. 235360 do 300						
		M 002945. 326548 do 1000 to 1 Nov 93					224	14 8
					-	11,300	362	10 2

1893							
April		B'f'd	"	"	150	0	5
	24	By cash paid for stamp on letter to the. collectn of Income tax	"	"	"	1	"
May	1	By cash paid Admr. Genl's comn at 2½% on Rs35.14 paid in April 1893	"	"	"	14	4
	5	By cash paid the Baldwin High School for the board & tuition of Amy constance wilkins Rs 38/4/3. + for comn on m.o. As 4.	"	"	✓	38	11	3
	17	By Cattle & Photo purchased @ cantra Rs 1000 —					
		Int- 1 May to 18 May 93 1-12-8					
		P^ge 4 3/4 47-8-—					
		1049-2-8					
		Less- tax 0-0-5	—	—	✓ 1049	2	3
June	5	By cash paid the Baldwin High school for the board and tuition of miss Amy constance wilkins Rs46.14. and paid for m.o. comn As 8.	"	"	✓	47	6	—
	6	By cash paid Admr. Genl: comn at 2½% on Rs 205.7.9 recd in may 1893	"	"		5	2	2
	30	By " Do " Do " on Rs 47.6 Paid in June 1893	"	"		1	2	11
		By " Do " Do " on Rs 3.10.9. comn paid	"	"		"	1	5
		By " Do " Do " on Rs 6.5.1 Do	"	"		"	2	6
						1292	12	3
			—	—		1292	12	3
"	"	By Balance	—	11300		137	11	6
			—	11300		1430	7	9
July	12	By cash paid the Baldwin High School for the board & tuition of Amy constance wilkins for July, Rs 34.12.9. + paid for m.o comn 7 as	-	-	✓	35	2	9
Augt	9	By cash paid Admr Genls comn at 2½% on Rs 35.2.9 recd in July 93 (Paid)	-	-		-	14	-
	12	By cash paid the Baldwin High school for the boarding tuition &c of Amy C. Wilkins for August 1893. Rs 35 + for m.o. comn As 6.	-	-	✓	35	6	-
Sept	1	By cash paid Postage and Stationery	"	"		-	10	-
	6	By cash paid the Baldwin High School for the maintenance &c of Amy constance wilkins Rs 35 and for m.o comn As 6.	"	"	✓	35	6	-
	7	By Cash paid Admr Genls Comn @ 2½% on Rs 35-6-— paid in augt 93	"	"		"	14	1
Octr.	4	By cash paid the Baldwin High School for the maintenance and education of Amy constance wilkins for oct 93 Rs 35, and pd for m.o. comn As 6.	-	-	✓	35	6	-
	7	By cash paid Admr. Genls comn at 2½% on Rs 36 Paid in Sept 1893.	-	-		-	14	4
Nov	9	By cash paid " do " " on Rs 35.6 Paid in oct 93	-	-		-	14	1
	10	By cash paid the Baldwin High school for the board and tuition of miss Amy wilkins Rs 35 + for m.o. comn As 6	-	-	✓	35	6	-
Dec.	5	By cash paid Admr. Genls comn at 2½% on Rs 224.14.8 recd in Nov 1893	-	-	✓	5	9	11
	"	By " on Rs 35.6 Paid in Nov 93	-	-		-	14	1
			-	-	✓	187	5	3

Dr. **Cash Account of Estate of William Garrett**

Folio: 196

1893								
May			B'fd.	"	10.600	3:9	4	10
	2	To amt transfd from the Estate of William Garrett - Bucford & Co						
		1/4 share in the balance	Rs 1704 13 8					
		Less Advance	629 12 1	"	"	1078	1	7
	16	To Nett Proceeds of Promote N° 268041 of 1865 of 4% Rs 5000						
		274291 do 5000						
		M 002442/262779 do 100						
		" 002003-M001920 do 100						
		" 002444-262779 do 100 & 1 May 93			-	-	205	7 9
	17	To Amt of 4% Note purchased by Bank N° M 002979 of 1865 of 4%	Rs 1000	"	-	1000		
					-	1602	14	2
July	1	To Balance			-	11600	43	15 4
Augt	10	To nett int on Rs 300 4% Promote N° 214854/069276 of 42/43 of 4% To 1 Augt 93					5	15 9
Nov	8	To nett interest on 4% notes						
		N°. 268041 of 1865 of 4% Rs 5000						
		274291 " 5000						
		M 002442. 262779 " 100						
		M 002003. M001920 " 100						
		M 002444. 262779 " 100						
		M 002979. 324578 " 1000 To 1 Nov 93.					224	14 8
					-	11600	274	13 9

1893							
May.			B'fd	"	"	437 6 3	
	1	By cash paid Admor. Genls comn at 2½% on Rs 29.2 Paid in April 1893	"	"	"	11 7	
	2	By cash paid Mrs A Bunkall for the maintenance &c of ~~miss O.V.C.~~ John Percy Wilkins for April 1893. Rs 28/12, + paid for m.o. commission As 5	"	"	✓	29 1 -	
	17	By Cost of 4 Plots purchased P contra		Rs 1005			
		Int 1 May to 16 May 93		1-10-8			
		Pice a 4 3/4		47-8-4			
				1049.2.8			
		Less - tax		5	-	- ✓ 1049 2 3.	
June	2	By cash paid Mrs A. Bunkall for the board and lodging of John Percy Wilkins for May 1893 Rs 35.4 and comn on m.o As 6.	"	"	✓	35 10 -	
	6	By cash paid Admor. Genls comn at 2½% on Rs 29.1 Paid in May 1893	"	"	"	" 11 7	
		By cash paid Admor. Genls comn at 2½ on Rs 205.4.9 rec'd in May 1893	"	"		5 2 2	
	30	By " Do " Do on Rs 35.10 Paid in June 1893	"	"		" 14 3	
		By " Do " Do on Rs 2.14.4. comn paid	"	"		" 1 1	
		By " Do " Do on Rs 6/12. Do	"	"		" 2 8	
						1538 14 10	
			-	-		1538 14 10.	
"	"	By Balance	-	11600		43 15 4	
			-	11600		1602 14 2	
July	5	By cash paid Mrs A. Bunkall for the maintenance &c of John Percy Wilkins Rs 35.4. + comn on m.o. As 6			✓	35 10 -	
Augt	4	By cash paid Mrs A Bunkall for the boarding, lodging, and education with music of ~~miss M.V.C.~~ John Percy Wilkins for July 1893 Rs 35.4. " + paid for commission on money order As 6			✓	35 10 -	
	9	By cash paid Admor Genls comn at 2½% on Rs 35.10 Paid in July 1893				14 3	
Sept	1	By cash paid Palago and stationery	"	"		" 10 "	
	4	By cash paid Mrs A Bunkall for the boarding, lodging and tuition of Mr John Percy Wilkins for Augt 93; Rupees 35.4 + m.o comn As 6	"	"	✓	35 10 —	
"	7	By Cash paid. Admor Genls Comn @ 2½ % on Rs 5-15-9 Rec'd in August 1893	"	"		" 2 4	
"	"	By do paid do . Rs 35-10-. paid in "	"	"		" 14 3	
Octr	3	By cash paid Mrs A. Bunkall for the boars + lodgings + education of ~~miss M.V.C. Wilkins~~ John P. Wilkins for sept 93. Rs 35.4 + As 6 m.o comn			✓	35 10 -	
	7	By cash paid Admor. Genls comn at 2½% on Rs 36/4. Paid in Sept 1893.				14 6	
Nov	2	By cash paid Mrs A Bunkall for boarding lodging tuncis for John Percy Wilkins Rs 35/4. Paid for comn As 6			✓	35 10 -	
	9	By cash paid Admor. Genls comn at 2½% on Rs 35/10. paid in Oct 93				14 3	
Dec	5	By " on Rs 224.14.8 rec'd in Nov 93			✓	5 9 11	
		Fol 305			✓	188 1 6	

Dr. Cash Account of Estate of William Garrall

Vol: 194.

1893								
May			B/fd	"	10,300	178	8	4
	2	To amount loaned from the Estate of William Garrall Bencroft Lodge to this. 1/4 share in the balance	Rs 1407 13 9					
		Less Advance	650 12 4	"	"	1057	1	2
	16	To Nett Int on 4 Mortgs No m002603/155138 of 1865 @ 4% Rs 2000						
		274293 do 1000						
		274292 do 1000						
		174207 do 1000						
		274294 do 1000						
		m002601/155449 do 1000						
		178162 do 1000						
		262706 do 1000						
		318165/203934 do 600						
		m002692/228577 do 500						
		m002445/262779 do 100						
		m002447/ " do 100. to 1 May 93		-	-	205	7	9
	17	To Amt on 2 Mtgs. purchased by B/fwd No m002977 @ 1865 @ 4%		-	1000	1441	1	3
				-	11300	1441	1	3
July	1	To Balance		-	11300	141	-	1
Nov	8	To nett interest on 4 mtges		"				
		No m002603. 155138 @ 1865 @ 4% - Rs 2000						
		244293 " 1000						
		244292 " 1000						
		174204 " 1000						
		244294 " 1000						
		m002601. 155449 " 1000						
		178162 " 1000						
		262706 " 1000						
		318165. 203934 " 600						
		m002692. 228577 " 500						
		m002445. 262779 " 100						
		" 002447. " " 100						
		" 002944. 324578 " 1000 To 1 Nov 93				224	14	8
				"	11,300	365	14	9

1893							
May		B/fd	"	"	150	1	5
	1	By cash paid Admr. Genl's comn at 2½% on Rs 35.14 Paid in Apl: 93	"	"	"	14	4
	5	By cash paid the Baldwin High School for the board & tuition of miss Florence May Wilkins Rs 38/4/3 & for comn on mo. do 4	-	-	✓ 38	11	3
	17	By Cash p/ Note purchased p/ contra	Rs 1000 —				
		Int 1 May to 16 May 93	1-10-8				
		Prm @ 4¾	47-8 —				
			1049.2-8				
		Less tax	0-0-5	-	- ✓ 1049	2	3
June	5	By cash paid the Baldwin High School for the board and tuition of miss Florence May Wilkins Rs 46/14 and paid for comn on mo As 8/	"	"	✓ 47	6	"
	6	By cash paid Admr. Genl's comn at 2½% on Rs 205.4.9 rec'd in May 1893	"	"	"	5	2
	12	By cash paid The Baldwin High School being music fee for miss Florence May Wilkins	"	"	✓	7	"
		Paid for comn on mo for Roy.	"	"	✓	"	2
	30	By cash paid Admr. Genl's comn at 2½% on Rs 54.8 Paid in June 93	"	"		1	5
		By " Do " Do on Rs 3.10.9. comn paid	"	"		"	1
		By " Do " Do on Rs 6.4.11. Do	"	"		"	2
					1300	1	2
			-	-	1300	1	2
"	"	By Balance	-	11300	141	-	1
			-	11300	1441	1	3
July	12	By cash paid the Baldwin High School for the board & tuition of miss Florence May Wilkins, Rs 41.12.9 & m o comn As 7 - with music	-	-	✗ 42	4	9
Augt	9	By cash paid Admr Genl's comn at 2½% on Rs 42.4.9 ~~Paid~~ Paid in July 93				1	11
	12	By cash paid the Baldwin High. school for the boarding. tuition &c of ~~Miss~~ Florence May Wilkins for Augt 93 Rs 35. & for m o comn As 6	"	"	✓ 35	6	
Sept	1	By cash paid Postage and stationery	"	"	"	10	"
	6	By cash paid the Baldwin High School for the maintenance & of miss Florence May Wilkins for September, Rs 35 and for m.o comn As 6	"	"	✓ 35	6	
	7	By Cash paid Admr Genl's Comn @ 2½% on Rs 35-6-- paid in augt 93	"	"	"	14	1
Oct	4	By cash paid the Baldwin High School for the maintenance and education of. ~~Miss Constance Wilkins~~ Florence May Wilkins for oct 93, Rs 35, and paid for m.o comn As 6..			✓ 35	6	"
	7	By cash paid Admr. Genl's comn at 2½% on Rs 36 Paid in sept 1893.				14	4
Nov	9	By " do " " on Rs 35/6 Paid in oct '93				14	1
	10	By cash paid the Baldwin High School for the board & tuition of miss F.M. Wilkins, Rs 35, and for money order comn As 6			✓ 35	6	
	30	By cash pd renewal fee on Adm Nº 10038 vol. 1424 4 and m 008802. for 1000 Rs each	-	-	2	-	-
			-	-	✓ 190	2	2

For the deceased next of kin

Dr. Cash Account of Estate of James Ansell

Folio 64.

1893									
May					B/F	"	24,500	963	14 4
	12	To nett interest on GPNr. № 180996 of 1865 of 4%		Rs 500					
			M002354/908462 "	500					
			262926 "	500					
			M000583-246891 "	100	to 1 May 1893	-	-	31	4 1
						"	24500	1000	2 5
July	1	To Balance				"	24,500	455	9 5
	8	To nett interest on GP Notes							
		№ 068011	of 1854/55 of 4%	Rs 1000					
		068012	"	1000					
		067974	"	500					
		067975	"	500					
		067977	"	500					
		067978	"	500					
		067979	"	500					
		067980	"	500					
		067981	"	500					
		067984	"	500					
		067988	"	500					
		049516-017777	"	500					
		046867-044768	"	500					
		067969	"	400	to 30 June 1893			154	5 2
	31	To nett int on GPN. № A000034-A012829 of 879 of 4% - Rs 1000 to 16 July 93						19	8 6
Augt	9	To amt of GPN purchased by Bom. № M002251 of 1865 of 4%					500		
	10	To nett int on GP Notes							
		№ 139624-041036 of 42/43 of 4% - Rs 2000							
		197407-093607	"	1500					
		125291-049084	"	1100					
		172599-069564	"	1000					
		M001371-048583	"	1000					
		172600-048515	"	1000					
		135156-084665	"	1000					
		139621-080132	"	1000					
		110695-045733	"	700					
		000023-091340	"	500					
		147131-089151	"	500					
		M001429-109436	"	500					
		" 002165-0120532	"	500					
		" 001242-0148312	"	500					
		" 001939-M001508	"	500					
		169759-090699	"	400					
		197465-069242	"	300	to 1 augt '93	-	-	273	7 9
Nov	8	To nett int on GPN on of 12 May 1893 - for Rs 1800 - to 1 Nov 93						31	4 1
							25000	934	2 11

1893								
May.			B/fd	-	-	543	7	11
June	6	By cash paid Admor. Genl's comn at 2½% on Rs 31.4.1 Paid in may 1893 recd		"	"	"	12	6
	30	By " Do " Do on Rs 10.15.10. comn paid		"	"	"	4	4
		By " Do " Do on As 12/6. comn paid.		"	"	"	"	3
				-	-	544	9	"
	"	By Balance		"	24,500	455	9	5
				"	24,500	1000	2	5
Augt	9	By cash of 6% purchased by B/m.						
		№ m 002251 of 1865 @ 40%	Rs 500 - -					
		Int 1 may to 9 Augt 1893	5 5 4					
		pm at 73/8	36 14 -					
			542 3 4					
		less Tax	- 2 1	-	-	542	1	3
		By cash pd Admor Genl's comn at 2½% on Rs 143.13.8 recd in July 1893		"	"	4	5	6
Sept.	1	By cash paid Postage and stationery		"	"	"	10	"
	7	By cash paid Admn Genl's comn at 2½% on Rs 243.7.9 recd in Augt 1893		"	"	6	13	4
Octr	7	By cash paid Admn. Genl's comn at 2½% on As 12 Paid in sept 1893.		"	"	"	"	3
				"	"	553	14	4

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Dr. **Cash Account of Estate of David Henry**

1893						
May	19	To Amt transfd from the estate of David Henry being the balance of that estate payable to Miss Alice Henry (the deceased's daughter) an inmate in the Convent of Jesus & Mary – Crawn Hill road Willisden –				
		2 Notes – No 090431/061108/329771 of 1865 @4% Rs 1000.				
		130196/022280 do 1000				
		130195/022279 do 1000.	–	3000.		
		Cash	–	–	295	5. 4.
June	2	To amount of 2 notes purchased by B/m as				
		Govt. no. 324577 of 1865 @4%	"	200		
			–	3200	295	5 4
July	1	To Balance	–	3200	83	2 3
Nov	8	To nett interest on Government Promissory Note				
		No. 324577. m 001415 of 1865 @ £ % – Rs 200. 6 1 Nov 93.			3	14 2
	"	To nett int on ditto as of 19 May 1893 – Rs 3000 6 1 Nov 93	–	–	59	13 7
			–	3200	146	14 "
1894						
January	1	To Balance	–	3200	144	9 9
Feby	1	To Amount of G.P.N. purchased by B/m. No 342842 of 1865 of 4%	"	100	"	" "
May	30	To nett Int on G.P. Notes				
		No m 003276 - 130195 of 1865 of 4% – Rs 1,000				
		" 003277 - 130196 " 1,000				
		329771 - 090431 " 1,000				
		324577 - m 001415 " 200				
		342842 - 217609 " 100 - to 1 May 94	"	"	6 4	7 5
	31	To Amount value of G.P. note sold by transfer				
		No 342842 of 1865 of 4% – Rs 100 " "				
		Int 1 to 31 May 1894 – " 5 4				
		Fm @ 4% – " " "	"	"	104	5 4
			–	3300	313	6 6

1893						
May	31	By cash paid renewal fees on promotes.				
		№ 130195/m003276 of 1865 of 4%	Rs 1000	- R1		
		130196/m003277 "	1000	- 1 "	"	2 - -
June	2	By cost of Promotes purchased by B/m.				
		Cptn. no: 324577 of 1865 of 4%	Rs 200	- -		
		Int 1 may to 31 may 1893		- 10 4		
		Pm at 4 3/4.		9 8 -	- -	210 2 4
	6	By cash paid Admr. Genls comm at 2½% on Rs2 Paid in may 1893			" "	" 9
				- -	212	3 1
	30	By Balance		- 3,200	83	2 3
				- 3.200	295	5 4
Sept	1	By cash paid Postage and Stationery			" "	10 "
Octr	7	By cash paid Admr. Genls comm at 2½% on Rs60 Paid in september 1893.				3
Dec	5	By " do " do on Rs63.11.9 rec'd in Nov 93			1	9 5
	22	By do do on R1.9.8 comm Pd in Dec 1893				7
				- -	2	4 3
	31	By Balance		- 3200	144	9 9
				- 3200	146	14 "
1894						
Feby	1	By Cost of G.P. Note purchased by B/m.				
		№ 342842 — of 1865 of 4%	Rs 100	- " -		
		Int 1st Nov 93 to 29th Jany 94	"	- 15-8		
		Pm @ 4%	4	- " -	" "	10 4 15 8
	6	By cash remitted to the India Office London for payment to the Lady Superior, Convent of Jesus and Mary, Crown Hill Road, Wellesden N.W. being the balance of Int to 1st Nov 93 £ 3-10-11 at 1/2 1/16			" "	60 8 10
March	12	By Cash paid Admr Genls Comm at 2½% on Rs 60-8-10 paid in Feby 94			" "	1 8 2
April	13	By do for stamps on letter to the Collector of Income Tax			" "	1 "
May	31	To amount of G.P. Note sold by transfer № 342842 of 1865 of 4%			100 "	" " "
June	5	By Cash remitted to the India Office London for payment to the Lady Superior Convent of Jesus & Mary being the balance of Interest to 1st May 1894 £ 3-5-7 at 1/1			" "	60 8 10
					100	227 10 6

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To Alice Henry

Dr. Cash Account of Estate of Charles Edward Henry

1893					
May	27	To amount transfd from the estate of Charles Edward Henry being the balance of that Estate payable to miss Alice Henry, deceased's sister, an inmate in the convent of Jesus & Mary, Crown Hill Road, Willesden.			
		G.P.N. № 308193/212636 of 1865 of 4%	Rs 5000		
		235342/206242 do	2000		
		m031322/152251 do	1000		
		002962/183844 do	1000		
		m a042349/A029694 of 1849 of 4%.	3000		
		035386/001970 do	1000		
		035442/007688 do	1000		
		033521/008464 do	500		
		c154392/c146635 of 42/43 of 4%	100	14,600	
		Cash		1618	14
June.	2	To amount of 4% notes purchased by Madras			
		G.P.N. No: m003032 of 1865 @ 4%	Rs 1000		
		" 001934 "	500	1500	
				16,100	1610 14
July	1	To Balance		16,100	34 14
	31	To net interest on G.P. Notes			
		№ A042349. A029694 of 1849 @ 4%	Rs 3000		
Ja		A035386. A001970 "	1000		
		A035442. A007688 "	1000		
		A033521. A008464 "	500 Co 16 July 1893		107 7
Augt	10	To net int on G.P.N.			
		№ c154392. c146635 of 42/43 of 4% - Rs 100 Co 1 augt 1893.			1 15
Nov	8	To net interest on G.P.N.			
		№ m001934. 133649 of 1865 @ 4%. Rs 500			
		" 003032. 262143 "	1000 Co 1 Nov 93		29 2
	"	308193. 212636 "	5000		
		235343. 206242 "	2000		
		m001322. 152251 "	1000		
		" 002962. 183844 "	1000 Co 1 Nov 93		145 13
				16,100	349 4

1893							
June	2	By cash of Securities purchased by Rpn					
		Govt. no: m003032 of 1865 @ 4%		Rs 1000 - -			
		" 001934 do		500 - -			
		but i may to 31 may 1893		4 13 4			
		Pm at 4 3/4		71 4 -			
		less Tax		1576 1 4			
				- 1 8	- -	1575	15 8
				- -		1575	15 8
	30	By Balance		-	16,100	34	14 11
				-	16,100	1610	14 7
July	22	By amount remitted to the India office London for payment to the Lady superior, convent of Jesus and Mary being the amount due for the board and Tuition &c of miss Alice Henry to July 1893 £20-14-5 at 1/3 17/32		- -		322	8 2
		Paid for stamp to cheque No. 236		- -		-	1 -
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 107/7 recd in July 93		- -		2	10 11
		By " Do " Do on Rs 322-9-2. Paid in July 93		- -		8	1 -
Sept	1	By cash paid Postage and Stationery		- -		-	10 -
"	7	By do paid Admor Genls Comn @ 2½% on Rs 1-15-8 recd 9 Augt 93		- -		-	- 9
Octo	4	By " do " do on Ans. Paid in Sept 1893.		- -		-	- 3
Dec	5	By do do on Rs 204-15-5 recd in Nov 93.		- -		5	1 11
	22	By do do on Rs 15-14-10 comn on comn pd in Dec 93		- -		-	6 4
				- -		339	8 4
	31	By Balance		-	16,100	9	12 3
				-	16,100	349	4 7

Separate Trust account.

Dr. Cash Account of Estate of Carlo Giovani Felice Barloli

Folio 149.

1893							
June	5		B/F	"	10,100	625 13 11	
	12	To cash recd from A May Esq rent of House No 34 Poonamallee Road for May 1893.		"	"	✓ 85 "	
				-	10,100	710 13 11	
	30	To Balance		-	-	34 12 10	
				-	10,100	745 10 9	
July	1	To Balance		-	10100	- - -	
	8	To nett interest on 4% Note No 076771 of 1852/55 of 4% - Rs 1000 052163.032/62 " " 500 to 30 June 1893		"	"	" 29 14	
	11	To cash recd from A. May Esq rent of House No 34 Poonamallee road for June 1893		"	"	✓ 85 "	
Augt	12	To cash recd from A may Esq. rent of House No 34 Poonamallee road for July 1893.		"	"	✓ 85 "	
					✓ 10,100	✓ 199 14	

with the Administrator-General. Cr.

1893								
June. 5		B'fd	"	"	701	6	6.
"	By cash paid Admor. Genls comn at 2½% on Rs 40.1. Paid in may 1893	"	"		1	12	"
	By cash paid Kunniah Naidu Gardener his wages for May 1893	"	"		6	"	"
	Paid Shunmaligam balance due for rebuilding the shed of House on the Poonamallee Road	"	"	✓	19	8	"
	By cash paid for Fare and sundries for the House on the Poonamallee Road	"	"	✓	1	1	3
6	By cash paid Admor. Genls comn at 2½% on Rs40.1. Paid in may 1893	"	"		1	12	"
	By cash paid Admor Genls comn at 2½% on R,256.9.1 rec'd in may 1893	"	"		6	6	7
	By cash paid Admor. Genls comn at 2½% on Rs163.4.6 Paid in may 1893	"	"		4	1	3
12	By cash paid for stamp to receipt	"	"	✓	"	1	"
30	By Cash paid Admor. Genls comn at 2½% on Rs85 rec'd in June 1893	"	"		2	2	"
	By " Do " Do on Rs96.11.3 Paid in June 93	"	"		2	6	8
	By " Do " Do on Rs17.4.7. comn Paid	"	"		"	6	10
	By " Do " Do on Rs16.12.6 . Do	"	"		"	6	8.
		-	-		745	10	9
	By Balance	-	10,100		-	-	-
		-	10,100		745	10	9
July 1	By Balance	-	-	✓	34	12	10
5	By cash paid emmiah Naidoo gardener his wages for June 1893	-	-	✓	6	-	-
6	By cash paid mrs Emma Bartoli her allowance for July 1893	-	-	✓	70	-	-
	Paid for stamp to cheque № 214	-	-	✓	-	1	-
11	By cash paid for stamp to receipt	-	-	✓	-	1	-
Augt 2	By cash paid mrs Emma Bartoli being her allowance for Augt 93	"	-	✓	70	-	-
	Paid for stamp to cheque № 255	"	"	✓	"	1	"
5	By cash paid Cullen gardener being his wages for July 1893	-	-	✓	6	-	-
9	By cash paid House water + lighting Taxes on premises № 34 Poonamallee road for the 1st half of 1893/94	-	-	✓	82	5	7
	Paid for stamp to cheque № 261	-	-	✓	-	1	-
"	By cash paid Admor. Genls comn at 2½% on Rs114-14-10 rec'd in July 1893	-	-		2	13	11
"	By " Do " Do on Rs76.2 Paid in July 1893	-	-		1	14	5
12	By cash paid for stamp to receipt	-	-	✓	"	1	"
Sept 1	By cash paid Postage and Stationery	"	"		"	10	"
2	By cash paid mrs Emma Bartoli her allowance for September 1893	"	"	✓	70	"	"
	Paid for stamp to cheque № 293.	"	"	✓	"	1	"
5	By cash paid Cullen Gardener his wages for Augt 1893	-	-	✓	6	-	-
7	By cash paid Admor. Genls comn at 2½% on Rs85 rec'd in Augt 1893	-	-		2	2	"
		-	-	✓	353	-	9

Fol 300.

Dr. Cash Account of Estate of Francis Christian Vaurpall

		Fol 3.					
1893							
June	30	B/fd	"	2400	155	1	11
			"	2400	155	1	11
July	1	To Balance	"	2400	47	12	10
	8	To nett int on Pr № 071541 of 54/55 of 4% - Rs 1000 071571 " 1000 to 30 June 1893	-	-	39	14	5
Augt	10	To nett interest on Pr Notes № m000 980 - 104 112 of 42/43 of 4% - Rs 100 " 000 973 " " 100 175567 . 054 129 " 100 198 142 " 100 to 1 augt 1893			7	15	8
			"	2400	95	10	11
1894							
Janr	1	To Balance	-	2400	94	7	5
	16	To nett interest on Pr Notes as of 8th July 1893 - to 31 Dec 1893			39	14	5
Feby	12	To nett Interest on Pr Notes. № m000 980 - 104 112 of 42/43 of 4% Rs 100 " 000 973 " " 100 175564 - 054 129 " " 100 198 142 " " 100 to 1 Feby 1894	"	"	7	15	8
			"	2,400	142	5	6
July	1	To Balance	"	2,400	141	1	10
	5	To nett Interest on Pr Notes № 071541 of 1854/55 of 4% Rs 1,000 071571 " 1,000 to 30 June 1894	"	"	39	14	5
August	20	To Int on Pr Notes № m000 980 for Rs 100 " 000 973 " 100 175567 " 100 198142 " 100 of 4% of 42/43 int 3½% 93/94 to 1 August 94 Rs 8 " " Aut. Int. to 31 July 95 2 " " Govt grant 4 8 " Less Banks Comn 10 8 - 1 0 5	"	"	9	7	7
September	6	To amt of Pr Note purchased by B/M. № 010990 of 93/94 of 3½%	"	100	"	"	"
	7	To amt refunded by B/M being excess Comn charged on anticipation Interest	"	"	4	8	"
			"	2540	190	15	"

1893								
June	30		B/fd	"	"	104	5	1
		By Balance		"	2400	47	12	10
				"	2400	155	1	11
Augt	9	By cash paid Admr. Genls Comn at 2½% on Rs 39.14.5 recd in July 1893					15	11
Septr	7	By do paid do	on Rs 7-15-8 recd in augt 93	"	"	"	3	2
Dec	22	By "	on R1.3.1 comn Pd in Dec 93	"	"	"	"	5
				"	"	1	3.	6
	31	By Balance		"	2400	94	7	5
				"	2400	95	10	11
1894								
Feby	7	By cash paid Admr. Genls Comn at 2½% on Rs 39-14-5 recd in Jany 94		"	"	"	15	11
March	12	By do do	on Rs 7-15-8 recd in Feby 94	"	"	"	3	2
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	4
June	30	By do Admr Genls Comn @ 2½% on Rs 1-3-1 Comn paid in June 1894		"	"	"	"	5
				"	"	"	1	4
	"	By Balance		"	2,400	141	1	4
				"	2,400	142	5	6
August	10	By Cash paid Admr Genls Comn @ 2½% on Rs 39-14-5 recd in July 1894		"	"	"	15	11
September	6	By Cost of 4 Petole purchased by B/m.						
			Nos 010990—993/94 @ 3½% Rs 100	"	"			
			Int 30 June to 5 Sept 94 — 4 10 1					
			Rs 4¼ % Rs 44	"	"	104	14	1
	11	By Cash paid Admr Genls Comn @ 2½% on Rs 9.7.7 recd in August 1894		"	"	"	3	9
				"	"	106	1	9

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Dr. Cash Account of Estate of George Bay

		Lot 14.						
1893								
June	30		B/fd	"	1100	35	14	-
		To Balance		"	"	1	10	8
				"	1100	37	8	8
July	1	To Balance		"	1100	"	"	-
	8	To nett interest on 4pc Stocks						
		No 040404 of 1854/55 of 4% - Rs 500						
		040298 " 100						
		040323 " 100						
		040304 " 100	To 30 June 1893	-	-		15	15 4
Nov	8	To nett interest on 4pc						
		No 295898. 174 167 of 1865 of 4% - Rs 300 - To 1 Nov 93.		.	.		5	15 9
				-	1100		21	15 1
Dec	31	To Balance		-	-		1	10 7
				-	1100		23	9 8
1894								
Jan	1	To balance		-	1100		-	- -
	10	To nett interest on 4pc as of 8 July 1893 - Rs 500 To 31 Dec 1893.		.	.		15	15 4
May	21	To nett Interest on 4 P. Note						
		No 295898. 174 167 of 1865 of 4% - Rs 300 to 1 May 1894		4	4		5	15 9
				.	1,100		21	15 1
June	30	To Balance		"	"		1	11 6
				"	1,100		23	10 7

1893							
June	30		B/fd	"	"	37	8 8
		By Balance		"	1100	"	" "
				"	1100	37	8 8
July	1	By Balance		"	"	1	10 8
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 15.15.4 recd in July 1893					6 4
	14	By cash paid Mrs Hillier (see Bay) being the balance of interest accrued to 30th June 1898		"	"	20	13 7
Septr	7	By Cash paid Admor Genls Comn @ 2½ on Rs 20-13-7 paid in August 1893		"	"	"	8 4
Dec	5	By " do on Rs 5.15.9 recd in November 93		"	"	"	2 4
	22	By " do on Rs 1.1. comn paid in Dec 1893		"	"	"	" 5
				-	-	23	9 8
	31	By Balance		-	1100	-	- -
				-	1100	23	9 8
1894							
Jany	1	By Balance		-	-	1	10 7
	16	By cash paid Mrs Hillier see Bay being the balance of interest to 31 Dec 93 under the order of Court.		"	"	20	13 7
Feby	7	By Cash paid Admor Genls Comn at 2½% on Rs 15-15-4 recd in Jany 94		"	"	"	6 4
	"	By ——— do ——— do ——— on Rs 20-13-7 paid ——— do ———		"	"	"	8 4
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1 "
June	19	By do Admor Genls Comn @ 2½% on Rs 5-15-9 recd in May 1894		"	"	"	2 4
	30	By ——— do ——— do — on Rs 1-1-0 Comn paid in June 1894		"	"	"	" 5
				"	"	23	10 7
	"	By Balance		"	1,100	"	" "
				"	1,100	23	10 7

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Dr. **Cash Account of Estate of William Everard Rupson**

		Fol 19						
1893								
July	1	To Balance	"	✓	1400	✓	121 12 3
Augt	10	To nett int on Gt						
		№ m000194/074659 of 42/43 2½% - Rs 100 to 1 augt 93	.			✓	1 15 11
Nov	8	To nett interest on Gt						
		№ 250182 of 1865 2½% - Rs 800						
"		247451. 129819 " 500 to 1 Nov 93.	.			✓	25 15 -
			"	✓	1400	✓	149 11 2
1894								
Jany	1	To Balance	.	✓	1400	✓	148 15 10
Feby	12	To nett Int on G.P.Nt. № m000194-074659 of 42/43 of 4% - Rs 100 to 1 Feby 94	"	"		✓	1 15 11
"	16	To amount of G.P.Nt. purchased by the B/M. № m00356 of 1865 of 4%	"	X	100	"	" "
May	30	To nett Interest on G.P. Notes.						
		№ 250182 of 1865 of 4% Rs 800						
		247451-129819 " 500						
		m003561-182407 " 100 - to 1 May 1894	"	"		✓	27 14 11
			"	✓	1,500	✓	178 14 8
July	1	To Balance	"		1,500		74 15 5
August	20	To Int on G P Note № m000194 fr Rs 100 of 4% of 42/43 into 3½% 93/94 to 1 August 94 Rs 2 "						
		Aut: Int to 31 July 95 " 8 "						
		Govt grant " 2 "						
		Less Banks Comn 2 10 "						
		" 1 "	"	"			2 5 11
September	7	To Amt refunded by B/M being excess Comn charged on anticipation Interest	"	"		✓	2 "
	14	To anti Int less Banks Comn on G P Notes.						
		№ 250182 of 1865 of 4% Rs 800						
		247451 " 500						
		m003561 " 100 - to 31 July 1895	"	"		✓	8 11 8
Decr	18	To nett Interest on G P Notes						
		№ 026854-250182 of 1865 of 3½% Rs 800						
		026872-247451 " 500						
		026782-m003561 " 100 - to 1 Novr 94.	"	"		✓	24 7 "
			"	✓	1,500	✓	110 10 "

1893							
Septr	4	By Cash paid Admr Genls Comn @ 2½ on Rs 1-15-11 recd in augt 93					9
Dec	5	By " do " on Rs 25.15. recd in Nov 1893.				10	4
	22	By " " " on as 11/1 Comn Rd in Dec 1893					3
						11	4
	31	By Balance		1400	148	15	10
				1400	149	11	2
1894							
Feby	16	By cost of G.P. Note purchased by B/m.					
		No 00356 of 1865 of 4%	£100				
		Int 1 Nov 93 to 15 Feby 94	12				
		Prm @ 2%	2				
			103 2				
		Less Tax	5			103	2 1
March	12	By Cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1894					9
April	13	By do for Stamp on letter to the Collector of Income Tax				1	
June	19	By do Admr Genls Comn @ 2½% on Rs 27-14-11 recd in May 1894				11	2
	30	By ____ do ____ do on Rs 0-11-11 Comn paid in June 1894					3
						103	15 3
	"	By Balance		1,500		74 15	5
				1,500		178 14	8
September	11	By Cash paid Admr Genls Comn @ 2½% on Rs 2-5-11 recd in August 1894					11
October	15	By ____ do ____ do ____ on Rs 8-13-8 recd in September 94				3	6
Decr	22	By ____ do ____ do ____ on Rs 24-7-4 recd in Decr 1894				9	9
	"	By ____ do ____ do ____ on Rs 14-2 Comn paid ____					4
						14	6

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for Horam Holmes

Dr. Cash Account of Estate of James Hargreaves

Fol 21

1893							
July	1	To Balance	"	2500	89	2	5
Nov	8	To nett interest on Gt Note No. 309681. 151160 of 1865 @ 4% - Rs 2500. to 1 Nov 1893.	.	.	49	14	.
"		. .					
			-	2500	139	"	5
1894							
Jany	1	To Balance	-	2500	137	12	1
May	31	To nett Int on Gt P.N. No 309681-151160 of 1865 @ 4% Rs 2,500 to 1 May 1894	"	"	149	14	"
			"	2,500	187	10	1
June	"	To Balance	"	"	30	3	10
			"	2,500	217	13	11
July	1	To Balance	"	2,500	"	"	"
September	14	To anti Int less Bank's Comn on Gt Note No 309681 of 1865 @ 4% Rs 2,500 - to 31 July 1895	"	"	15	9	5
November	23	To nett Int on Gt Nt. No 026766-309681 of 1865 @ 3½% - Rs 2,500 - to 1 November 1894	"	"	43	10	3
			"	2,500	59	3	8
Dec	31	To Balance	"	"	79	7	4
			-	2,500	138	11	"

1893							
Dec	5	By cash paid Admr. Genls comn at 2½% on Rs 49.14 recd in Nov 93	"	"	1	3	11
	22	By " on Rs 1.3.11 comn rd in Dec 1893	"	"	"	"	5
			"	"	1	4	4
	31	By Balance	"	2500	137	12	1
			"	2500	139	0	5
1894							
Jany	25	By cash paid Mr Andrew Holmes being the balance of Interest to 1st November 1893	"	"	211	2	"
Feby	7	By do Admr Genls Comn at 2½% on Rs 211-2-0 paid in Jany 94	"	"	5	4	5
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	19	By do Admr Genls Comn @ 2½% on Rs 49-14-4 recd in May 1894	"	"	1	3	11
	30	By do do on Rs 6-8-4 Comn paid in June 94	"	"	"	2	7
			"	"	217	13	11
		By Balance	"	2,500	"	"	"
			"	2,500	217	13	11
July	1	By Balance	"	"	30	3	10
August	18	By Cash paid Postage & Stationery	"	"	"	10	"
September	11	By do Admr Genls Comn @ 2½% on Annas 10 paid in August 1894	"	"	"	"	3
October	15	By do do on Rs 15-9-5 recd in September 94	"	"	"	6	2
Decr	18	By do do on Rs 43-10-3 recd in November 94	"	"	1	1	5
"		By do Mr Andrew Holmes being the balance of Interest to 1st Nov 94 for Hiram Holmes	"	"	103	10	4
22		By do Admr Genls Comn @ 2½% on Rs 103-10-4 paid in Decr 94	"	"	2	9	5
"		By do do on Rs 4-1-3 Comn paid	"	"	"	1	7
			"	"	138	11	"
31		By Balance	"	2,500	"	"	"
			"	2,500	138	11	"

See Vol 15 Fol 285

To Lena Holmes

Dr. Cash Account of Estate of James Hargreaves

Fol 22

1893						
July	1	To Balance	"	✓ 2500	✓ 89	2 5
Nov	8	To nett interest on Consols				
		№ 311632. 228 062 of 1865 4½%. £2500. 15 1 Nov 1893.			✓ 49	14 -
			-	✓ 2500	✓ 139	0 5
1894						
Jany	1	To Balance	-	✓ 2500	✓ 137	12 1
May	30	To nett Dut on Gl A/c № 311632.228052 of 1865 4½% £2500 - to 1st May 1894	"	"	✓ 49	14 -
			"	✓ 2,500	✓ 187	10 1
June	"	To Balance	"	"	30	4 10
			"	✓ 2,500	✓ 217	14 11
July	1	To Balance	"	2,500	"	"
September	14	To amt Dut less Bank's Comm on Gl cheque				
		№ 311632 of 1865 of 4½ £2,500 - to 31 July 1895	"	"	15	9 5
November	23	To nett Dut on Gl A/c № 026764 - 311632 of 1865 4½% £2,500 - to 1st November 1894	"	"	✓ 43	10 3
			"	2,500	59	3 8
Dec	31	To Balance	"	"	79	8 4
			"	2,500	138	12 "

1893							
Dec	5	By cash paid Admr. Genls comn at 2½ % on Rs 49.14 recd in Nov 93.			1	3	11
	22	By do on Rs 1.3.11 comn pd in Dec 93					5
					1	4	4
	31	By Balance	2500		137	12	1
			2500		139	0	5
1894							
Jany	25	By cash paid Mr Andrew Holmes being the balance of Interest to 1st November 1893			211	2	
	"	By do for stamp to Cheque No 32				1	
Feby	7	By do Admor Genls Comn at 2½% on Rs 211-3-4 paid in Jany 94			5	4	5
April	13	By do for stamp on letter to the Collector of Income Tax				1	
June	19	By do Admor Genls Comn @ 2½% on Rs 49-14-4 recd in May 1894			1	3	11
	30	By do do on Rs 6-8-4 Comn paid in June 1894				2	7
					217	14	11
	"	By Balance	2,500				
			2,500		217	14	11
July	1	By Balance			30	4	10
August	18	By cash paid postage + Stationery				10	
September	11	By do Admor Genls Comn @ 2½% on Rs 10 paid in August 1894					3
October	15	By do do on Rs 15-9-5 recd in September 94				6	2
Decr	18	By do do on Rs 43-10-3 recd in Novr 1894			1	1	5
	"	By do Mr Andrew Holmes being the balance of Interest to 1st Novr 94 for Lena Holmes			103	10	4
	22	By do Admor Genls Comn @ 2½% on Rs 4-1-3 Comn paid				1	7
	"	By do do on Rs 103-10-4 paid in Decr 94			2	9	5
					138	12	
	31	By Balance	2,500				
			2,500		138	12	

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

				Fol 23.				
1893								
July	1	To Balance			"	2500	89 2 6	
Nov	8	To nett interest on Consols						
		No. 311656. 249 2b0 of 1865 @ 4 0/0. Rs 2500 - to 1 Nov 1893.			.	.	49 14 .	
					.	2500	139 0 6	
1894								
Jany	1	To balance			-	2500	134 12 2	
May	30	To nett Int on G.P.N. No 311656-249260 of 1865 @ 4% Rs 2,500 - to 1st May 1894			"	"	49 14 "	
					"	2,500	184 10 2	
June	"	To Balance			"	"	30 3 9	
					4.	2,500	214 13 11	
July	1	To Balance			"	2,500	" " "	
September	14	To addl Int less Bank's Comm on G.P. Note.						
		No 311656 of 1865 @ 4% Rs 2,500 - to 31 July 1895			"	"	15 9 5	
November	23	To nett Int on G.P. No. 026768-311656 of 1865 @ 3½% - Rs 2,500 - to 1 November 94			"	"	43 10 3	
					"	2,500	59 3 8	
Dec	31	To Balance			"	"	79 8 3	
					"	2,500	138 11 11	

1893							
Dec	5	By cash paid Admr. Gen's comn at 2½% on Rs 49.14 recd in Nov 93			1	3	11
	22	By " " on R1.3.11 comn Pd in Dec 1893	"	"	"	"	5
			"	"	1	4	4
	31	By Balance	"	2500	137	12	2
			"	2500	139	0	6
1894							
Jany	25	By cash paid Mr Andrew Holmes being the balance of Interest to 1st November 1893	"	"	211	2	"
Feby	7	By do Admr Gen's Comn at 2½% on Rs 211-2-0 paid in Jany 94	"	"	5	4	5
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	19	By do Admr Gen's Comn at 2½% on Rs 49-14-0 recd in May 1894	"	"	1	3	11
	30	By do do on Rs 6-8-4 Comn paid in June 1894	"	"	"	2	7
			"	"	217	13	11
	"	By Balance	"	2,500	"	"	"
			"	2,500	217	13	11
July	1	By Balance	"	"	30	3	9
August	18	By cash paid Postage + Stationery	"	"	"	10	"
September	11	By do Admr Gen's Comn @ 2½% on Annas 10 paid in August 94	"	"	"	"	3
October	15	By do do on Rs 15-9-5 recd in September 94	"	"	"	"	2
Decr	18	By do do on Rs 43-10-3 recd in November 94	"	"	"	1	5
	"	By do Mr Andrew Holmes being the balance of Interest to 1st November 94 for James Holmes	"	"	103	10	4
		Paid for stamp to cheque No 469	"	"	"	1	"
22		By do Admr Gen's Comn @ 2½% on Rs 4-1-3 Comn paid	"	"	"	1	7
"		By do do on Rs 103-4-4 paid in Decr 94	"	"	2	9	5
			"	"	138	11	11
31		By Balance	"	2,500	"	"	"
			"	2,500	138	11	11

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for each church separately

Dr. **Cash Account of Estate of** Store Sarjeant James Frederick Jefferies

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1893							
July	1	To Balance	"	1300	51	3	9
	8	To nett interest on G/Pt					
		№ 061254. 049861 of 54/55 of 4% Rs 700 to 30 June 93	-	-	13	15	5
Augt	10	To nett interest on G/Pt					
		№ 144271. 054084 of 42/43 of 4% - Rs 100 to 1 August 1893.	-	-	1	15	11
Novr	8	To nett interest on G/Pt					
		№ M001333. 217721 of 1865 of 4% - Rs 500 - to 1 November 1893	-	-	9	15	7
			-	1300	77	2	8
1894							
Jany	1	To balance	-	1300	51	3	10
	10	To nett interest on G/Pt.					
		№ 061254. 049861 of 57/55 of 4% - Rs 700. to 31 Dec 1893.	-	-	15	15	5
Feby	12	To nett Int on G/Pt № 144271-054084 of 42/43 of 4% - Rs 100 to 1 Feby 1894	"	"	1	15	11
May	30	To do № M001333-217721 of 1865 of 4% Rs 500. to 1 May 1894 -	"	"	9	15	7
			"	1300	77	2	9

1893								
August	2	By cash paid Mrs H. Dickenson being the balance of interest to 1 augt 1893. for C.M. Jefferies	-	-	✓	24	10	3
	9	By cash paid Admor Genls comn at 2½% on Rs 13.15.5 recd in July 1893	-	-		-	5	7
Septr	7	By do paid do on Rs 1-15-11 recd in Augt 1893	"	"		"	"	9
		By do paid do on Rs 24-10-3 paid "	"	"		"	9	10
Dec	5	By do on Rs 9.15.4 recd in Nov 93	-	-		-	2	11
	22	By " on R 1.4.1 comn rd in Dec 93	-	"		"	-	6
			-	-	✓	25	14	10
	31	By Balance	-	✓ 1300	✓	51	3	10
			-	✓ 1300	✓	77	2	8
1894								
Feby	2	By Cash paid Mrs Helen Dickenson being the balance of Interest to 1 Feby 94	"	"	✓	24	10	3
	7	By do Admor Genls Comn at 2½% on Rs 13-15-5 recd in Jany 94	"	"		"	5	7
March	12	By do Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1894	"	"		"	"	9
	"	By do do on Rs 24-10-3 paid Do	"	"		"	9	10
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genls Comn C 2½% on Rs 9-15-7 recd in May 1894	"	"		"	3	11
	30	By ____ do ____ do on Rs 1-4-1 Comn paid in June 1894	"	"		"	"	6
			"	"	✓	25	15	10
	"	By Balance	"	✓ 1,300	✓	51	2	11
			"	1,300		77	2	9

See Vol 15 Fol. 182

Legacy account for Joseph deceased Estate

Dr. Cash Account of Estate of Asst Surgn Dugald Campbell

From Vol II fol 186

1893							
July	1	To Balance	"	100	29	2	7
Augt	10	To nett interest on esp Note					
		№ 144126.074764 of 42/43 of 4%. Rs 100 to 1 augt 1893	"	"	1	15	11
			-	100	29	2	6
1894							
Jany	1	To Balance	-	100	29	2	1
Feby	12	To nett Dut on Glet. № 144126.074764 of 42/43 of 4% - Rs 100 to 1st Feby 1894	"	"	1	15	11
			"	100	31	2	"
July	1	To Balance	"	100	31	"	7
August	20	To Dut on Glet. № 144126 for Rs 100 of 4% of 42/43 into 3½% 93/94 to 1 August 94 Rs 2 "					
		Addl. Dut to 31 July 95 " 8 "					
		Govt grant " 2 "					
		2 10 "					
		Less Bankis Comm. " 4 4 1	"	"	2	5	11
September	7	To amt refunded by B/Sr being excess Comm. charged on anticipation Interest	"	"	"	2	"
			"	100	33	8	6
1895							
Jany	1	To Balance	"	100	33	8	"
Feby	20	To nett Dut on Glet. № 032818-144126 of 42/43 of 3½% Rs 100 - to 1 Feby 95	"	"	1	11	11
			0	100	35	3	11
July	1	To Balance	"	100	35	2	6
August	13	To nett Dut on Glet. № 032818-144126 of 42/43 of 3½% Rs 100 - to 1 augt 95	"	"	1	11	11
			"	100	36	14	5

Septr 4		By Cash paid Admor Genls Comn @ 1½% on Rs 1-15-11 recd in Augt 93	"	"	"	"	5
			-	-	✓	-	5
Dec 31		By Balance	-	✓ 100	✓ 29	2	1
			-	100	29	2	6
1894							
March	12	By Cash paid Admor Genls Comn at 1½% on Rs 1-15-11 recd in Feby 1894	"	"	✓	"	5
April	13	By do for stamps on letter to the Collector of Income Tax	"	"	✓	"	1
			"	"	✓	"	1 5
June	30	By Balance	"	✓ 100	✓ 31	"	4
			"	✓ 100	✓ 31	2	4
September	11	By Cash paid Admor Genls Comn at 1½% on Rs 2-5-11 recd in August 94	"	"	"	"	6
			"	"	✓	"	6
Dec	31	By Balance	"	✓ 100	✓ 33	8	4
			"	✓ 100	✓ 33	8	6
1895							
March	19	By Cash paid Admor Genls Comn @ 1½% on Rs 1-11-11 recd in Feby 1895	"	"		"	5
April	5	By do for stamps on letter to the Collector of Income tax	"	"	✓	"	1
			"	"	✓	"	1 5
June	30	By Balance	"	✓ 100	✓ 35	2	6
			"	✓ 100	✓ 35	3	11
September	13	By Cash paid Admor Genls Comn @ 1½% on Rs 1-11-11 recd in August 95	"	"		"	5
Dec	31	By Balance	"	✓ 100	✓ 36	14	"
			"	✓ 100	✓ 36	14	5

Vol 19 fol 25

For the deceased's Widow and only child Lucy

Dr. Cash Account of Estate of Robert Carrigy

From Vol II fol 189

1893								
July	1	To Balance	"	100	"	"	"	
Augt	10	To nett interest on cp Note No m000412-069219 of 42/43 3/4%- Rs 100 to 1 augt 1893	"	"	✓	1	15	11 ✓
			-	✓ 100	✓	1	15	11
					✓	11	5	5
			-	✓ 100	✓	13	5	4
1894								
Jany	1	To balance	-	✓ 100				
Feby	12	To nett. Int on 3 P.N. No m000712-069219 of 42/43 3/4%- Rs 100 to 1 Feby 1894	"	"	✓	1	15	11
			"	✓ 100	✓	1	15	11
June	30	To Balance	"	"	✓	9	7	3
			"	✓ 100	.	11	7	2
July	1	To Balance	"	✓ 100	"	"	"	
August	20	To Int on 3 P Note No m 000712 for Rs 100 of 4% of 42/43 into 3½% 93/94 to 1 August 94 Rs 2 " "						
		Aut. Int to 31 July 95 " 8 "						
		Govt grant " 2 "						
		2 10 "						
		Less Banks Comn " 4 1	"	"			2	5 11
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest.	"	"			" 2	-
			"	✓ 100	✓	2	7	11
Decr	31	To Balance	"	"	✓	7	"	3
			"	✓ 100	✓	9	8	2
1895								
Jany	1	To Balance	"	✓ 100		"	"	
Feby	20	To nett Int on 3 P.N. No 032727- m000712 of 42/43 3½%- Rs 100- to 1 Feby 95-	"	"		1	11	
			"	✓ 100	✓	1	11	
June	30	To Balance	"	✓ "	✓	5	6	
			"	✓ 100		7	1	
			"	—		—		

1893							
July	1	By Balance	"	"	13	4	7
Septr	7	By Cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in August 93	"	"	"	"	9
			-	-	13	5	4
Dec	31	By Balance	"	100	"	"	"
			-	100	13	5	4
1894							
Jany	1	By Balance	-	-	11	5	5
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1894	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
			"	"	11	7	2
June	30	By Balance	"	100	"	"	"
			"	100	11	7	2
July	1	By Balance	"	"	9	7	3
September	11	By Cash paid Admor Genls Comn @ 2½% on Rs 2-5-11 recd in August 1894	"	"	"	"	11
			"	"	9	8	2
Decr	31	By Balance	"	100	"	"	"
			"	100	9	8	2
1895							
Jany	1	By Balance	"	"	7	"	3
March	19	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-11 recd in Feby 95	"	"	"	"	8
April	5	By do for stamp on letter to the collector of Income tax	"	"	"	1	"
			"	"	7	1	11
June	30	By Balance	"	100	"	"	"
			"	100	7	1	11

See Vol 17 fol 36

For Elizabeth Shirley

Dr. Cash Account of Estate of Timothy Cox

From Vol 11 fol 200

1893							
July	1	To Balance		"	300	61 5	1
Nov	8	To nett int on Gpn No 295903. 144164 of 1865 of 4%. Rs 300. to 1 Nov 93.				5 15	9
				-	300	67 4	10
1894							
Jany	1	To balance		-	300	67 2	6
May	30	To nett Int on Gpt. No 295903-144164 of 1865 of 4% - Rs 300. to 1 May 1894		"	"	5 15	9
				"	300	73 2	3
July	1	To Balance		"	300	72 14	11
September	17	To anti Int less Bank's Comn on Gpt note. No 295903 of 1865 of 4% Rs 300 - to 31 July 1895		"	"	1 13	11
November	23	To nett Int on Gpt No 026833-295903 of 1865 of 3½% Rs 300. to 1 November 1894		"	"	5 3	1
				"	300	80 "	8
1895							
Jany	1	To Balance		"	300	79 13	1
May	9	To nett Int on Gpt No 026833-295903 of 1865 of 3½% - Rs 300. 1 May 1895		"	"	5 3	1
				"	300	85 1	1
July	1	To Balance		"	300	84 11	8
November	6	To nett Int on Gpt No 026833. 295903. of 1865 of 3½% Rs 300 - to 1 Nov 1895		"	"	5 3	10
	12	To amt value of Gpt Note sold by transfer No 295903 — of 1865 of 3½% — Rs 300 " "					
		Int 1 Nov to 12 November 95 — " 5 1					
		Less 7¼ — 21 12 "		"	"	322 1	
						412 3	
				"	300	412 3	

with the Administrator-General. Cr.

1893 Dec	5	By cash paid Admr. Genl's comn at 2½% on £05. 15. 9 recd in Nov 1893.					2	4
			"	"	✓	"	2	4
	31	By Balance	"	✓ 300	✓	67	2	6
			"	✓ 300	✓	67	4	10
1894								
April	13	By Cash paid for Stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genl's Comn @ 2½% on £5-15-9 recd in May 1894	"	"	✓	"	2	4
			"	"	✓	"	3	4
	30	By Balance	"	✓ 300	✓	72	14	11
			"	✓ 300	✓	73	2	3
October	15	By cash paid Admor Genl's Comn @ 2½% on £1-13-11 recd in September 94	"	"		"	"	8
Decer	18	By ——— do ——— do ——— on £5-3-10 recd in November 94	"	"		"	2	1
			"	"	✓	"	2	9
	31	By Balance	"	✓ 300	✓	79	13	11
			"	✓ 300	✓	80	"	8
1895								
April	5	By cash paid for Stamp on letter to the Collector of Income tax	"	"	✓	"	1	4
June	24	By do Admor Genl's Comn @ 2½% on £5-3-10 recd in May 95	"	"		"	2	1
			"	"	✓	"	3	1
	30	By Balance		✓ 300	✓	84	14	8
			"	✓ 300	✓	85	1	9
Nover	12	By cash remitted to the India Office London for payment to Miss Elizabeth Thurley being her share with Int £23.7.2 @ 1/1 23/32	"	"	✓	408	10	3
	"	Paid for Stamp to cheque № 380	"	"	✓	"	1	"
	"	By amt of 5% Note sold by transfer № 29503 — £ 1865 3/2	"	300	✓	"	"	"
	"		"	"	✓	"	10	4
	15	By cash charged to Postage & Stationery account	"	"		2	14	4
	"	By Cash paid Admor Genl's Comn on distn	"	✓ 300	✓	412	3	7

Dr. **Cash Account of Estate of** *John Alfred Chennell* *For Ida Chennell*

		From Val II fol 202					
1893							
July	1	*To Balance*		100	4	9	5
	8	*To nett interest on 4% Note*					
		№ 070325 of 1854/55 of 4% - Rs 100 To 30th June 1893.			1	15	1
				100	6	9	4
1894							
Jan'y	1	*To Balance*		100	6	8	7
	10	*To nett interest on 4%*					
		№ 070325 of 1854/55 of 4% - Rs 100. To 31 Dec 1893			1	15	
				100	8	8	6
July	1	*To Balance*		100	8	6	9
	5	*To nett Int on 4 Pct. No 070325 of 1854/55 of 4% Rs 100. to 30 June 1894*			1	15	11
September	14	*To anti Int less Banks Comm on 4 Pct Note.*					
		№ 070325 of 1854/55 of 4% Rs 100 - to 31 July 95				8	9
				100	10	15	3
1895							
Jany	1	*To Balance*		100	10	14	4
	28	*To nett Int on 4 Pct № 002006 070325 of 54/55 of 3½% Rs 100 - to 31 Decr 1894*			1	11	10
				100	12	10	3
July	1	*To Balance*		100	12	8	7
	8	*To nett Int on 4 Pct № 002006 070325 of 54/55 of 3½% Rs 100 - to 30 June 95*			1	11	11
				101	14	4	6

1893							
Augt	9	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in July 1893	-	-	-	-	9
			-	-	-	-	9
Dec	31	By Balance	-	100	6	8	7
			-	100	6	9	4
1894							
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1894	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	8	6	9
			"	100	8	8	6
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 1894	"	"	"	"	9
October	15	By ——do——do——do—— on Rs 4-8-7 recd in September 94	"	"	"	"	2
			"	"	"	"	11
Decr	31	By Balance	"	100	10	14	4
			"	100	10	15	3
1895							
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-11 recd in Jany 1895	"	"	"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
			"	"	"	1	8
June	30	By Balance	"	100	12	8	7
			"	100	12	10	3
August	9	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-11 recd in July 95	"	"	"	"	8
Decr	31	By Balance	"	100	14	3	10
			"	100	14	4	6

Vol 19 fol 26

—Estt Daniel Stevens—

Dr. Cash Account of Estate of George Stevens

		From Vol II fol 205					
1893							
July	1	To Balance	"	1,000	109	11	"
	8	To nett interest on 4% Notes					
		No 071566 of 54/55 of 4%. Rs 700					
		071558 " 300 to 30 June 1893	"	"	19	15	2
August	9	To amount of 4% Note purchased by Bank of madras					
		No 139562 of 42/43 of 4%		100			
			-	1,100	129	10	2
1894							
Jan'y	1	To Balance	-	1100	21	13	-
	10	To nett interest on 4% as of 8th July 1893 - to 31 Dec 1893.			19	15	2
Feby	12	To nett Dut on 4% Ct. No 139 562 . 054 094 of 42/43 of 4% . Rs 100 to 1st Feby 94	"	"	1	15	1
			-	1100	43	11	3
July	1	To Balance	"	1100	42	13	4
	5	To nett Interest on 4% Ct No 071566 of 1854/55 of 4% Rs 700.					
		071558 —— " —— 300 to 30 June 1894	"	"	19	15	2
August	20	To Dut on 4% Note No M002758 for Rs 100 of 4% of 42/43 into 3½% 93/94					
		to 1st August 94 —— Rs 2 "					
		Anti Dut to 31 July 95 —— " 8 "					
		Govt grant —— " 2 "					
		Less Banks Comn —— " 1 10 "	"	"	2	5	11
September	9	To amt refunded by B/M being excess Comn charged on anticipation Interest -	"	"	"	2	"
	14	To anti Dut less Banks Comn on 4% Notes.					
		No 071566 of 54/55 4% Rs 700					
		071558 —— " —— 300 - to 31 July 95	"	"	5	6	11
			-	1100	70	11	4

1893									
Augt	9	By cost of GP Notes purchased by Bank of Madras.							
		No 139562 of 1842/43 of 4%	Rs	100	-				
		Int 1-6-7 augt 1893			1	1			
		Prm at 7½%		7	8	-			
				107	9	1			
		less- renewal fee		-	4	-	✓	107	5 1
	"	By cash paid Admin Genls comn at 2½% on Rs 19.15.2 recd in July 1893					-	7	11
Dec	22	By " " on asy. 11 comn pd in Dec 1893					-	-	2
							-	107	13 2
	31	By Balance					-	1100 ✓	21 13 -
							-	1100 ✓	129 10 2
1894									
Feby	7	By Cash paid Admor. Genls Comn at 2½% on Rs 19-15-2 recd in Jany 94					"	" ✓	7 11
	8	By do renewal fee No 139562 of 42/43 of 4% Rs 100					"	" ✓	4 -
March	12	By do Admor Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1894					"	" ✓	" " 9
	"	By do do do amas 4 paid do					"	" ✓	" " 1
April	13	By do for Stamp on letter to the Collector of Income Tax					"	" ✓	" 1 "
June	30	By do Admor Genls Comn @ 2½% on Rs 0-8-9 Comn paid in June 1894					"	" ✓	" " 2
							"	" ✓	" 13 11
	"	By Balance					"	✓ 1,100 ✓	42 13 4
							"	✓ 1,100 ✓	43 11 3
August	10	By Cash paid Admor Genls Comn @ 2½% on Rs 19-15-2 recd in July 94					"	"	" 7 11
September	11	By do do do on Rs 2-5-11 recd in August 1894					"	"	" " 11
October	15	By do do do on Rs 5-8-11 recd in September 94					"	"	" 2 2
Decr	22	By do do do on As 11 Comn paid					"	"	" " 3
							"	"	" 11 3
	31	By Balance					"	✓ 1,100 ✓	70 " 1
							"	✓ 1,100 ✓	70 11 4

See Vol 15 Fol 288.

Separate Trust account.

Dr. Cash Account of Estate of John Xavier

Vol 89.

1893							
July	1	To Balance		"	26,900	" "	"
	8	To nett interest on G.P Notes					
		No 068019 of 1854/55 of 4% . Rs 5000					
		068000	" 1000				
		068003	" 1000				
		068004	" 1000				
		068007	" 1000				
		067989	" 500				
		067968	" 300 to 30 June 1893			191	7 "
	31	To nett interest on G.P Notes					
		No A028101 of 1879 of 4% . Rs 5000					
		A028102	" 5000				
		A028090	" 1000				
		A025965	" 1000				
		A028091	" 1000				
		A028076	" 500				
		A028077	" 500				
		A028078	" 500				
		A028079	" 500				
		A028080	" 500 to 16 July 1893			302	12 6
Augt	10	To nett int ouskn . No 130647. 042918 of 42/43 of 4% . Rs 500 to 1 august 93				9	12 3
Nov	8	To nett interest on G.P.N					
		No 322686. 115504 of 1865 of 4% . Rs 900					
		224561. 174284 do 200 to 1 Nov 93.				21	7 10
1893				-	26,900	525	7 7
Dec	31	To Balance		-	-	283	1 11
				-	26,900	808	9 6
1894							
Jany	1	To Balance		-	26,900	-	-
	10	To nett interest ouskn as of 8th July 1893. to 31 Dec 1893		-	-	191	7
	24	To nett Interest on G.P Notes					
		No A028101 of 1879 of 4% — Rs 5,000					
		" 028102 — " — 5,000					
		" 028090 — " — 1,000					
		" 025965 — " — 1,000					
		" 028091 — " — 1,000					
		" 028076 — " — 500					
		" 028077 — " — 500					
		" 028078 — " — 500					
		" 028079 — " — 500					
		" 028080 — " — 500 to 16th January 1894				302	12 6
				"	26,900	494	3 6

1893							
July	1	By Balance				263	10 5
		By cash paid mr DV xavier being an advance from the interest payable to him				15	- -
		Paid mrs E. Shultis being do do payable to her				15	- -
	26	By cash paid the undermentioned parties being their respective shares in the balance of Interest to 30 June 1893					
		mr DV. xavier, balance of his 1/2 share	Rs 107	14 4			
		mrs E. Shultis, balance of 3/4 of 1/2 share	114	10 9			
		mrs M. V. Shultis, 1/4 of 1/2 share	43	3 7		265	12 8
		Paid for stamps to cheques nos 242 + 243				-	2 -
Augt.	8	By cash paid mr DV xavier being half share in the balance of interest to 16 July 1893				124	3 11
		Paid mrs Shultis 3/4 of 1/2 share in do do do				89	10 8
		Paid for stamps to two cheques Nos 259 and 260.				-	2 -
	9	By cash paid Admor Genls comn at 2 1/2 % on Rs 494.3.6 recd in July 1893				12	5 8
		By " do " do on Rs 295.14.8 paid in July 1893				7	6 4
Sept	1	By cash paid Postage and Stationery				-	10 -
	7	By do paid Admor Genls Comn @ 2 1/2 % on Rs 9.12.3 recd in Augt 1892				-	3 10
	"	By do paid do on Rs 214.5.7 paid				5	5 8
Octr.	4	By " do on Rs 10. Paid in sept 1893.				-	3
Nov	21	By cash paid House water + lighting Taxes for 2nd half of 93/94 on premises No 33 Chinnatamby Street				7	5 2
Dec	5	By cash paid Admor. Genls comn at 2 1/2 % on Rs 21.7.10 recd in Nov 93				-	8 7
	"	By " " on Rs 7.5.2 Paid in Nov 93				-	2 11
	22	By " " on Rs 26.1.3 comn pd in Dec 1893				-	10 5
						808	9 6
	31	By Balance			-	26900	- -
					-	26900	808 9 6
1894							
Jany	1	By Balance			-	-	283 1 11

See Vol 15 fol 90

For Philip Vaugelette Allier

Dr. Cash Account of Estate of Captain Philip Allier

From Vol II fol 209

1893							
July	1	To Balance	"	100	"	"	"
	8	To nett interest on ept Note No 070283 of 1854/55 of 4% Rs 100 to 30th June 1893.	-	-	1	15	11
			-	100	1	15	11
Dec	31	To Balance	-	-	-	5	10
			-	100	2	5	9
1894							
Jany	1	To Balance	-	100			
	10	To nett interest on ept No 070283 of 1854/55 of 4% Rs 100 to 31 Dec 1893.	-	-	1	15	11
			-	100	1	15	11
July	1	To Balance	"	100	1	8	4
	5	To nett Interest on Gl Note No 070283 of 54/55 of 4% Rs 100 to 30th June 1894	"	"	1	15	11
September	14	To anti Int less Bank's Comm on Gl Note No 070283 of 54/55 of 4% Rs 100 to 31st July 95	"	"	"	8	8
			"	100	4	"	11
1895							
Jany	1	To Balance	"	100	4	"	"
	28	To nett Int on Gl Nt No 002037. 070283 of 54/55 of 3½% Rs 100 to 31 Dec 94	"	"	1	11	11
			"	100	5	11	11
July	1	To Balance	"	100	5	10	3
	8	To nett Int on Gl Nt No 002037/070283 of 54/55 of 3½% Rs 100 to 30 June 95	"	"	1	11	11
			"	100	7	6	2

1893								
July	1	By Balance				2	5	9
Augt.	9	By cash paid Admor. Genls comn at 2½% on Rs 1-15-11 recd in July 1893						9
						2	5	9
Dec	31	By Balance		✓	100			
				✓	100	✓ 2	5	9
1894								
Jany	1	By Balance					5	10
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 94						9
April	13	By do for stamp on letter to the Collector of Income Tax					1	
							7	7
June	30	By Balance		✓	100	✓ 1	8	4
				✓	100	✓ 1	15	11
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 1894						9
October	15	By ——do—— ——do—— on As 8-8 recd in September 94						2
						✓		11
Decr	31	By Balance		✓	100	✓ 4		
				✓	100	✓ 4		11
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-11 recd in Jany 1895						8
April	5	By do for stamp on letter to the Collector of Income tax					1	
						✓	1	8
June	30	By Balance		✓	100	✓ 5	10	3
				✓	100	✓ 5	11	11
August	9	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-11 recd in July 1895						8
Decr	31	By Balance		✓	100	✓ 7	5	6
				✓	100	✓ 7	6	2

Vol 19 fol 24

For Delphina Marie Alner

Dr. **Cash Account of Estate of** *Captain Philip Alner*

From Vol II fol 210

1893							
July	1	To Balance		100			
	8	To nett interest on 4% Note					
		№ 070281 of 1857/58 at 4%. Rs 100 to 30 June 1893.			1	15	11
				100	1	15	11
Dec	31	To Balance				5	10
				100	2	5	9
1894							
Jany	1	To Balance		100			
	10	To nett interest on 4%					
		№ 070281 of 1857/58 at 4%. Rs 100. to 31 Dec 1893.			1	15	11
				100	1	15	11
July	1	To Balance		100	1	8	4
	5	To nett Interest on 4 Pct № 070281 of 54/55 of 4% Rs 100. to 30 June 1894			1	15	11
September	14	To anti Int less Bank's Comm on 4 Pct.					
		№ 070281 of 54/55 of 4% Rs 100. to 31 July 95				8	8
				100	4		11
1895							
Jany	1	To Balance		100	4		
	28	To nett Int on 4 Pct № 002049. 070281 of 54/55 of 3½% Rs 100. to 31 Dec 1894			1	11	11
				100	5	11	11
July	1	To Balance		100	3	10	3
	8	To nett Int on 4 Pct № 002049. 070281 of 54/55 of 3½% Rs 100. to 30 June 95			1	11	11
				100	5	6	2

1893							
July		By Balance				2	5 9
Augst	9	By cash paid Admor. Genls comn at 2½% on Rs 1-15-11 recd in July 1893					9
						2	5 9
Dec	31	By Balance		100		2	5 9
				100		2	5 9
1894							
Jany	1	By Balance		₹			5 10
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in jany 94					9
April	13	By do for stamp on letter to the Collector of Income Tax				1	
June	30	By Balance		100		1 8	4
				100		1 15	11
August	10	By cash paid Admor Genls Comn on 2½% on Rs 1-15-11 recd in July 94					9
October	15	By ___ do ___ do ___ do ___ on Rs 8-8 recd in September 94					2
							11
Decr	31	By Balance		100		4	
				100		4	11
1895							
Feby	8	By cash paid Admor Genls Comn on 2½% on Rs 1-11-11 recd in Jany 1895					8
April	5	By do for stamp on letter to the Collector of Income tax.				1	
						1	8
June	30	By Balance		100		5 10	3
				100		5 11	11
August	9	By cash paid Admor Genls Comn on 2½% on Rs 1-11-11 recd in July 95					8
Decr	31	By Balance		100		7 5	6
				100		7 6	2

Vol 19 fol 28

For rent of Plot

Dr. Cash Account of Estate of Frederick H Bryant

From Vol II fol 220

1893							
July	1	To Balance	"	300	14	6	"
	8	To nett interest on 4% note.					
		No 070361 of 1854/55 of 4% - Rs 300 to 30 June 1893.	-	-	5	15	9
			-	300	20	5	9
1894							
Jany	1	To Balance	-	300	20	5	9
	10	To nett interest on 4%					
		No 070361 of 1854/55 of 4% - Rs 300 - to 31 Dec 1893.	-	-	5	15	9
			"	300	26	2	6
July	1	To Balance	"	300	25	15	10
	5	To nett Int on 4% P.N. No 070361 of 1854/55 of 4% Rs 300 - to 30 June 1894	"	"	5	15	9
September	14	To anti Int less Banks Comn on 4% note.					
		No 070361 of 1854/55 of 4% Rs 300 - to 31 July 1895	"	"	1	10	"
			"	300	33	9	7
1895							
Jany	1	To Balance	"	300	33	6	8
	28	To nett Int on 4% Pct No 002078-070361 of 54/55 of 3½% Rs 300 - to 31 Decr 1894	"	"	5	3	10
			"	300	38	10	6
July	1	To Balance	"	300	38	7	5
	8	To nett Int on 4% Pct No 002078-070361 of 54/55 of 3½% Rs 300 - to 30 June 95	"	"	5	3	10
			"	300	43	11	3

1893							
Augst	9	By cash paid Admor Genls comn at 2½% on Rs 5.15.9 recd in July 1893				2	4
						2	4
Dec	31	By Balance		300	20	3	5
				300	29	5	9
1894							
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 5-15-9 recd in janry 94	"	"	"	2	4
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By Balance	"	300	25	15	10
			"	300	26	3	2
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 5-15-9 recd in July 1894	"	"	"	2	4
October	15	By do do do on Rs 1-10-0 recd in September 94	"	"	"	"	7
			"	"	"	2	11
Decr	31	By Balance	"	300	33	6	8
			"	300	33	9	7
1895							
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 5-3-10 recd in janry 1895	"	"	"	2	7
April	5	By do for stamps on letter to the Collector of Income tax	"	"	"	1	4
			"	"	"	3	1
June	30	By Balance	"	300	38	7	5
			"	300	38	10	6
August	9	By cash paid Admor Genls Comn @ 2½% on Rs 5-3-10 recd in July 95	"		"	2	1
Decr	31	By Balance	"	300	43	9	2
			"	300	43	11	3

Vol 19 fol 29

– For next of this –

Dr. Cash Account of Estate of William Britton

From Vol II fol 221

1893								
July	1	To Balance		"	300	10	7	11
Augt	10	To nett int on Pn						
		№ 197462-075037 of 42/43 of 4% - Rs 200						
		M 001411-105517 " 100 to 1 August 1893				5	15	9
				-	300	16	7	8
1894								
Jany	1	To Balance		-	300	16	5	4
Feby	12	To Nett Interest on G.P. Notes.						
		№ 197462-075037 of 42/43 of 4% - Rs 200						
		M 001411-105517 " 100 to 1 Feby 1894		"	"	5	15	9
				"	300	22	5	1
July	1	To Balance		"	300	22	2	9
August	20	To Int on G Notes № 197462 for Rs 200						
		M 001411 " 100 of 42/43 of 4% into 3½% of 93/94						
		to 1 August 94	Rs 6 "					
		Aut Int to 31 July 95	18 "					
		Govt grant	" 6 "					
		Less tax	Rs " - 3 - 4 of 14 "					
		Banks Comn	" - 12 - 4 " 158	"	"	6	14	4
September	7	To Amt refunded by B/Sm being excess Comn charged on anticipation Interest		"	"	"	6	"
				"	300	29	7	1
1895								
Jany	1	To Balance		"	300	29	4	3
Feby	20	To nett Interest on G Notes						
		№ 020950-197462 of 42/43 of 3½% - Rs 200						
		020966-M001411 " 100 - to 1 Feby 95		"	"	5	1	9
						34	6	"
				"	300	34	6	"
July	1	To Balance		"	300	34	3	"
August	13	To nett Int on G Notes № 020950-197462 of 42/43 of 3½% Rs 200						
		020966-M001411 " 100 - to 1 August 95		"	"	5	3	10
					300	39	6	10

with the Administrator-General. Cr.

1893							
Sept	4	By cash paid Admor Genls coms at 2½% on Rs 5.15.9 recd in Augt 1893	"	"	"	2	4
						2	4
Dec	31	By Balance	"	300	"	16	5 4
				300		16	9 8
1894							
March	12	By cash paid Admor Genls Coms at 2½% on Rs 5.15.9 recd in Feby 1894	"	"	"	3	4
June	30	By Balance	"	300	"	22	2 9
			"	300		22	5 1
September	11	By Cash paid Admor Genls Coms @ 2½% on Rs 6.14.4 recd in August 1894	"	"	"	2	9
October	15	By ——do——do—— on Rs 6 recd in September 94	"	"	"	"	1
			"	"		2	10
Decr	31	By Balance	"	300	"	29	4 3
			"	300		29	7 1
1895							
March	19	By cash paid Admor Genls Coms @ 2½% on Rs 5-1-9 recd in Feby 95	"	"	"	2	"
April	5	By do for stamps on letter to the Collector of Income tax	"	"	"	1	4
			"	"		3	4
June	30	By Balance	"	300	"	34	3 4
			"	300		34	6 4
September	13	By Cash paid Admor Genls Coms @ 2½% on Rs 5-3-10 recd in August 95	"	"	"	2	1
Decr	31	By Balance	"	300	"	39	4 9
			"	300		39	6 10

V/L 19 fol 30

For Ivan William Hereford.

Dr. Cash Account of Estate of Miss. O. V. J. Hereford

Vol 94.

1893							
July	1	To Balance	"	500	"	"	"
Augt	10	To nett int on Gt					
		№ m00123b/6120434 of 42/43 of 4% - £500 to 1 August 1893.	.	.	9	15	7
			.	500	9	15	7
Dec	31	To Balance	-	-	148	8	11
			-	500	158	8	6
1894							
Jany	1	To Balance	-	500			
Feby	12	To nett Dut on Gt Note № m00123b-6120434 of 42/43 of 4% £500 to 1st Feby 94	"	"	9	15	7
	17	To amount of Gt Note sold by B/m.					
		№ m00123b — of 42/43 of 4% — £ 500 " "					
		Dut 1 to 16 Feby 94 — " 13 4					
		Bm c 1% — 5 " "					
		505 13 4					
		Less Bro — " 5 "					
			"	500	515	7	11

with the Administrator-General. Cr.

1893							
July	1	By Balance			96	12	2
	7	By cash paid the madras Industrial school for the support of Ivan William Hereford, allowance under the order of court for march and April 1893.			12		
Augt	8	By cash paid the madras Industrial School, boarding allowance of Ivan Hereford for may. June. July and August 1893.			24		
	9	By cash paid Admor Genls comn at 2½% on Rs12 Paid in July 1893				4	9
Sept	7	By do paid " " on Rs 9-15-7 recd in augt 93				3	11
	"	By do paid " " on Rs 24-0-0				9	7
	19	By cash paid the Madras Industrial school for boarding master Ivan Hereford for September 1893.			6		
Octo	4	By cash paid Admor. Genl: comn: at 2½%. on Rs 6 Paid in Sept 1893.				2	4
	21	By cash paid the madras Industrial school for boarding W. Hereford. for October 1893.			6		
Nov	9	By cash paid Admor. Genls comn at 2½% on Rs 6. paid in oct 93.				2	4
	28	By cash paid the madras Industrial school for the support of I. Hereford for November 1893.			6		
Dec	5	By cash paid Admor. Genls comn at 2½% on Rs 6 Paid in Nov 93.				2	4
	18	By cash paid boarding allowance of I.W. Hereford for Dec 93			6		
	22	By cash paid Admor: Genls comn at 2½% on Rs 6 - paid in Dec 1893				2	4
		By " on Rs 1.11.4 comn Rd in Dec 1893				8	
					158	8	6
	31	By Balance		500			
				500	158	8	6
1894							
Jany	1	By Balance			148	8	11
	17	By cash paid the madras Industrial school for the boarding of I.W. Hereford for January 1894.			6		
Feby	4	By do Admor. Genls Comn at 2½% on Rs 6-0-0 paid in Jany 94	"	"	4	2	4
	15	By do the Madras Industrial school for boarding Master Hergord	"	"	6	"	"
	17	By amount of 6% Stock sold per contra	"	500	"	"	"
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 9-15-7 recd in Feby 94	"	"	"	3	11
	"	By do do on Rs 6-0-0 paid do	"	"	4	2	4
	13	By do the Madras Industrial for boarding W. Hergord for March 94	"	"	6	"	"
			"	500	167	1	6

Vol 15 fol 113

Dr. **Cash Account of Estate of** Mrs Georgiana Charlotte Stephenson

		Fol 109					
1893							
July	1	To Balance		£600			
Augt	10	To nett int on cpn					
		№ 160934.074657 of 42/43 of 4% - Rs 100 - to 1 augt 1893.			£1	15	11
		To nett interest on cpn.					
		№ 190212 of 42/43 of 4% - Rs 300					
		200026 " 100 to 1 augt 1893	"	"	£7	15	8
Nov	8	To nett interest on cpn					
		№ M00 2001. M001920 of 1865 of 4% - Rs 100 - To 1 Nov 1893.			£1	15	11
				£600	£11	15	6
1894							
Jany	1	To Balance		£600	£10	15	3
Feby	12	To nett Interest on cpn Notes					
		№ 190212 of 42/43 of 4% - Rs 300					
		200026 " 100 to 1 Feby 1894	"	"	£7	15	8
"	"	To nett Int on Gt № 160934.074654 of 42/43 of 4% - Rs 100 to 1 Feby 94	"	"	£1	15	11
May	31	To Do № M002001. M001920 of 1865 of 4% - Rs 100 - to 1 May 94	"	"	£1	15	11
			"	£600	£22	14	9
June	30	To Balance	"	"	"	10	3
			"	£600	£23	9	4
July	1	To Balance	"	£600	"	"	"
August	20	To Int on Gt Notes № 190212 for Rs 300					
		200026 " 100					
		160934 " 100 of 4% of 42/43 into 3½% 93/94					
		to 1 August 94 Rs 10 " "					
		Ant. Int to 31 July 95 " 2 8 "					
		Govt grant " 4 10 "					
		Less Banks Comn " 13 2 "					
		" 1 4 6	"	"	£11	13	6
September	7	To ant refunded by B/m being excess Comn charged on anticipation Int.	"	"	"	10	"
	14	To anti Int less Banks Comn on Gt Stoke					
		№ M002001 of 1865 of 4% Rs 100 - to 31 July 1895	"	"	"	9	11
Decr	18	To nett Int on Gt St. № 026778. M002001 of 1865 of 3½% Rs 100 - to 1 Novr 94	"	"	£7	11	11
			"	£600	£14	13	4

with the Administrator-General. Cr.

1893							
July	1	By Balance			11	6	
Sept	7	By Cash paid Admor Genls Com^{n} @ 2½% on £9-15-7 recd in aug 93			3	11	
Dec	8	By " do on £1.15.11 recd in Nov 1893.					4
	22	By " on as 4/8 comn pd in Dec 93				1	
					15	3	
	31	By Balance		600	10	15	3
				600	11	15	6
1894							
March	12	By Cash paid Admor Genls Com^{n} at 2½% on £9-15-7 recd in Feby 94			3	11	
April	13	By do for stamp on letter to the Collector of Income Tax			1	4	
June	19	By do Admor Genls Com^{n} @ 2½% on £1-15-11 recd in May 1894					9
	26	By do E. Hadwell Esq^{r}. being the balance of dut to 1st Feby 94 -			22	10	"
	30	By do Admor Genls Com^{n} @ 2½% on £22-10-" paid in June 1894			9	"	
	"	By ____ do ____ do ____ on £0-13-8 Com^{n} paid in June 94					4
					23	9	"
		By Balance		600			
				600	23	9	"
July	1	By Balance			10	3	
September	11	By Cash paid Admor Genls Com^{n} @ 2½% on £4-13-6 recd in August 1894			2	8	
October	15	By ____ do ____ do ____ on £1-13-11 recd in September 94					5
Dec	22	By ____ do ____ do ____ on £1-11-11 recd in Dec 1894					8
	"	By ____ do ____ do ____ on As 4-9 Com^{n} paid ____					1
					1	1	
	31	By Balance		600	13	13	3
				600	14	13	4

See Vol 15 Fol 289.

For Emily Marian Chemell –

Dr. Cash Account of Estate of John . Alfred Chemell

From Vol II fol 223

1893							
July	1	To Balance		100	4	14	7
	8	To nett interest on 4% Note					
		No 070279 of 1854/55 of 4% - Rs 100 to 30th June 1893			1	15	11
			-	100	6	14	6
1894							
Jany	1	To Balance	-	100	6	12	9
	10	To nett interest on 4%					
		No 070279 of 1854/55 of 4% - Rs 100 - to 31 Dec 1893.			1	15	11
			4	100	8	13	8
July	1	To Balance	4	100	8	11	11
	5	To nett Int on 4 p.ct. No 070279 of 54/55 of 4%: Rs 100. to 30th June 1894.	4	4	1	15	11
September	14	To addl Int less Banks Comm on 4 p.c Note					
		No 070279 of 54/55 of 4% Rs 100 - to 31st July 95	4	4	4	8	7
			4	100	11	4	5
1895							
Jany	1	To Balance	4	100	11	3	6
	28	To nett Int on 4 p.c No 002047-070279 of 54/55 of 3½% Rs 100 - to 31st Decr 1894	4	4	1	11	11
			4	100	12	15	5
July	1	To Balance	4	100	12	13	9
	8	To nett Int on 4 p.c No 002047-070279 of 54/55 of 3½% Rs 100 - to 30th June 95	4	4	1	11	11
August	14	To amt value of 4 p.c sold by transfer					
		No 070279-006262 of 54/55 of 3½% Rs 100 -					
		Int 30 June to 14th Augt 95 - 4 - 6 - 10					
		Prm @ 87 - 8 - 4 -	4	4	108	6	10
			-	100	123	-	6

with the Administrator-General: Cr.

1893							
Augst	9	By cash paid Admor. Genls comn at 2½% on R1.15.11 recd in July 1893					9
Dec	31	By Balance		100	6	13	9
				100	6	14	6
1894							
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 1894					9
April	13	By do for stamp on letter to the Collector of Income Tax				1	
						1	9
June	30	By Balance		100	8	11	11
				100	8	13	8
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 94					9
October	15	By ——— do ——— do ——— on Rs 8-7 recd in September 94					2
							11
Decr	31	By Balance		100	11	3	6
				100	11	4	5
1895							
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-4 recd in Jany 1895					8
April	5	By do for stamp on letter to the Collector of Income tax				1	
						1	8
June	30	By Balance		100	12	13	9
				100	12	15	5
August	9	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-4 recd in July 95					8
	14	By amt of 2 Potes sold by transfer No 070279-006262 of 54/55 of 3½%		100			
	30	By cash paid Miss Emily Chennell her share			121	11	7
September	13	By do Admor Genls Comn on Distrs			1	3	3
					122	15	6
		Vol 17. fol 115		100	122	15	6

Dr. **Cash Account of Estate of** — For John Christopher Chennell — *John Alfred Chennell*

From Vol II fol 224

1893						
July	1	To Balance		100	5	13
Augt	10	To nett interest on encash				
		№ 149619. 060292 of 42/43 @ 4% - Rs 100 to 1 augt 93.			1	15
				100	7	13
1894.						
Jany	1	To balance		100	7	13
Feby	12	To nett Dut on G.P.N. № 149619. 060292 of 42/43 of 4% - Rs 100 to 1 Feby. 1894			1	15
				100	9	12
July	1	To Balance		100	9	11
August	20	To Dut on G P Note № 149619 for Rs 100 of 4% of 42/43 into 3½% 93/96				
		to 1 August 94	Rs 2 " "			
		Aut. Dut to 31 July 95	" 8 "			
		Govt. grant	" 2 -			
		Less Banks Comn	2 10 -			
			" 41		2	5
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest			2	
				100	12	3
1895						
Jany	1	To Balance		100	12	2
Feby	20	To nett Dut on G P Nt. № 032757-149619 of 42/43 @ 3½% - Rs 100 - to 1 Feby 95			1	11
				100	12	14
				100	13	14

1893							
Septr	7	By Cash paid Admor Gaulis @ 2½% on Rs 1-15-11 recd in Augt 1893	"	"	"	"	9
Dec	31	By Balance	-	100	7	13	
			-	100	7	13	9
1894							
March	12	By Cash paid Admor Gaulis Comn at 2½% on Rs 1-15-11 recd in Feby 1894	"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	
			"	"	"	1	9
June	30	By Balance	"	100	9	11	2
			"	100	9	12	11
September	11	By Cash paid Admor Gaulis Comn @ 2½% on Rs 2-5-11 recd in August 1894	"	"	"	"	11
			"	"	"	"	11
Decr	31	By Balance	"	100	12	2	2
			"	100	12	3	1
1895							
Feby	20	By cash paid renewal fee on 1 Pct Nos 032757-149619-942/43 @ 3½% Rs 100	"	"	"	1	"
March	19	By do Admor Gaulis Comn @ 2½% on Rs 1-11-11 recd in Feby 1895	"	"	"	"	8
	"	By ——— Do ——— Do ——— on Rs 4- paid ——— Do ———	"	"	"	"	1
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
June	14	By do Bal J.C. Chennell being the balance at credit of this account.					
		Dr 1 Pct A. Nos 032757. 149619 of 42/43 @ 3½%	"	100	"	"	"
		Dr Cash	"	"	12	7	4
					12		
			"	100	12	13	1
	30	By Balance	"	"	1	1	"
			"	100	13	14	1

See Vol 17 Fol 37

Dr. Cash Account of Estate of Charles Edwin Fitzgerald

— For Philip Clark Hard Fitzgerald —

		From Val 11 fol 239				
1893						
July	1	To Balance		400	87	12 4
1894						
Jany	1	To Balance		400	2	12 4
				"		10 5
				"		10 5
July	1	To Balance		"		5
				"		5

with the Administrator-General. Cr.

1893							
Augst	3	By cash paid mr P.C.H Fitzgerald being the balance of his 4q. share Estn. № 235086/22949 of 1865 o/4o/o cash		400		86	1 11
	9	By cash paid Admor. Genls comn on Distribution				1	
				400		87	1 11
Dec	31	By Balance				10	5
				400		87	12 4
1894							
April	24	By Cash transferred to Postage and Stationery account				10	
June	30	By Balance					5
						10	5
July	13	By cash paid the Bank of Madras for credit of Govt being the amount of sums below Rs 10 at credit					5
							5

Dr. Cash Account of Estate of Charles Edwin Fitzgerald

For Ethel Ruth Fitzgerald

From Vol II fol 267

1893						
July	1	To Balance	400	87	12	5
Nov	8	To nett Dut on Gl P.N. No 235092. 229149 of 1865 @ 4% - £ 400 to 1 Nov 93.		7	15	8
			400	95	12	1
1894						
Jan 4	1	To Balance	400	56	14	2
May	30	To nett Dut on Gl P.N. No 235092-229149 of 1865 @ 4% £ 400 to 1 May 94	"	7	15	8
			400	64	13	10
July	1	To Balance	400	56	13	3
September	14	To anti Dut less Bank's Com on Gl Note No 235092 of 1865 @ 4% - £ 400 - to 31 July 1895	"	2	7	11
November	23	To nett Dut on Gl P.N. No 026841-235092 of 1865 @ 3½% - £ 400 to 1 November 94	"	6	15	9
			400	66	4	11

with the Administrator-General. Cr.

1893							
July	14	By cash paid Mrs A.M. Fitzgerald being the balance of interest accrued up to 1 May 1893			X	30	2
Augt	9	By cash paid Admr Genls comn at 2½% on Ro30.2 paid in July 1893					12
Nov	9	By cash paid Mrs A.M. Fitzgerald being the interest to 1 Nov 93 less Admr Genls comn on the invested funds of the a/c payable to her as the mother and natural guardian of Ethel Ruth Fitzgerald deceased's daughter				7	9 4
Dec	5	By cash paid Admr. Genls comn at 2½% on Ro7.15.8 recd in Nov 1893.					8 2
		By do on Ro7.9.4 Paid in Nov 93.					3
	22	By do on R1.2.2 comn Rd in Dec 1893					6
			-			38	13 11
	31	By Balance	-	400		56	14 2
			-	400		95	12 1
1894							
April	13	By cash paid for stamp on letter to the Collector of Income Tax	"	"			1
May	9	By do Mrs A.M. Fitzgerald being the balance of int to 1 May 94	"	"		7	9 4
June	19	By do Admr Genls Comn @ 2½% on Ro 7-15-8 recd in May 1894	"	"			3 2
	"	By do do do on Ro 7-9-4 paid in May 1894	"	"			3 4
	30	By do do do on Ro 0-8-2 Comn paid in June 1894	"	"			1
			"	"		8	4 7
	"	By Balance	"	400		56	13 3
			"	400		64	13 10
October	15	By cash paid Admr Genls Comn @ 2½% on Ro 2-7-11 recd in September 94	"	"			11
November	27	By do Mrs A.M. Fitzgerald being the balance of interest to 1 Nov 94, and anticipation interest to 31 July 1895	"	"		9	
Decr	18	By do Admr Genls Comn @ 2½% on Ro 6-15-9 recd in November 94	"	"			2 9
	"	By do do do on Ro 9-0- paid do	"	"			3 7
	22	By do do do on Ro 7-3 Comn paid	"	"			2
			"	"		9	7 5
	31	By Balance	"	400		56	13 6
			"	400		66	4 11

See Vol 15 Fol 290

Cr. David Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

Fol 115

1893					
July	1	To Balance	4500		
	8	To nett interest on 4% Notes			
		№ 070392 of 1854/55 of 4%. Rs 1000			
		070396 " 500 to 30 June 1893		29 14	10
Augt	10	To nett int on 4% Notes			
		№ M001592 - 102403 of 42/43 of 4% - Rs 500			
		172608 - 060335 do 500 to 1 augt 93		19 15	2
Nov	8	To nett interest on 4% Notes:			
		№ 272438 of 1865 of 4% - Rs 1000			
		272439 do 1000. to 1 November 1893		39 14	5
			4500	89 12	5
Dec	31	To Balance		7 8	5
			4500	97	10
1894					
Jany	1	To Balance	4500		
	10	To nett interest on 4%			
		№ 070392 of 1854/55 of 4% - Rs 1000			
		070396 " 500 to 31 Dec 1893		29 14	10
Feby	12	To nett interest on 4% P Notes.			
		№ M001592 - 102403 of 42/43 of 4% Rs 500.			
		172608 - 060335 " 500 to 1 Feby 94		19 15	2
May	30	To nett do interest on 4% P Notes.			
		№ 272438 of 1865 of 4% - Rs 1,000			
		272439 " 1,000 - to 1 May 1894 -		39 14	5
			4,500	89 12	5
June	"	To Balance		7 9	2
			4,500	97 5	7
July	1	To Balance	4,500		
	5	To nett Interest on 4% P Notes			
		№ 070392 of 1854/55 of 4% Rs 1,000			
		070396 " 500 to 30 June 1894		29 14	10
			4,500	29 14	10

with the Administrator-General. Cr.

1893							
July	1	By Balance			7	8	8
Augt	9	By cash paid Admor. Genls comn at 2½% on Rs 29.14.10 recd in July 1893				11	11
Sept	7	By cash paid Admor. Genls comn at 2½% on Rs 19.15.2 recd in Augt 1893				7	11
	12	By cash remitted to the India office London for payment to Mrs M. Allardice being the balance of interest to 1 augt 1893. £ 5.4.6. at 4/3 4/8			85	4	8
Octr	4	By cash paid Admor. Genls comn at 2½% on Rs 85.4.8 recd in sept 1893.			2	2	1
Dec	5	By " do on Rs 39.14.5. recd in Nov 1893				15	11
	22	By " do on Rs 4.5.10 comn Rd in Dec 93				1	8
					97	4	10
	31	By Balance	4500				
			4500		97	4	10
1894							
Jany	1	By Balance			7	8	8
Feby	7	By cash paid Admor Genls Comn @ 2½% on Rs 29.14.10 recd in Jany 94	"	"	"	11	11
	28	By cash remitted to the India Office London for payment to Mrs M. Allardice being the balance of Interest up to 1st Feby 94 £ 4.18.10 at 1/1 5/8	"	"	85	4	8
March	12	By cash paid Admor Genls Comn at 2½% on Rs 19.15.2. recd in Feby 1894	"	"	"	7	11
	"	By do on Rs 85.4.8 paid Do	"	"	2	2	1
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
June	19	By do Admor Genls Comn @ 2½% on Rs 39.14.5 recd in May 1894	"	"	"	15	11
	30	By do do on Rs 4.5.10 Comn paid in June 1894	"	"	"	1	8
			"	"	97	5	7
	4	By Balance	"	4,500	"	"	"
			"	4,500	97	5	7
July	1	By Balance	"	"	7	9	2
August	20	By cash paid Admor Genls Comn @ 2½% on Rs 29.14.10 recd in July 1894	"	"	"	11	11
					8	5	1
			"	"	8	5	1

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Dr. **Cash Account of Estate of** *James Henry Millman* — *For devisees next of kin*

		From Vol II fol 275				
1893						
July	1	*To Balance*		600	9 5	6
	8	To nett interest on Gt Seals				
		No 070412 of 1854/55 of 4%. Rs 500 to 30 June 1893			9 15	7
Nov	8	To nett int on Gt				
		No M 001055-174287 of 1865 of 4%. Rs 100 to 2 Nov 93			1 15	11
				600	10 3	2
1894						
Jany	1	To balance		600	102 13	3
	10	To nett int on Gt				
		No 070412 of 1854/55 of 4% - Rs 500. to 31 Dec 1893.			9 15	7
Feby	1	To amount of G.P. note purchased by the B/M.				
		No 342843 of 1865 of 4%		100		
May	30	To nett Interest on G.P. Notes.				
		No M001055-174287 of 1865 of 4% - Rs 100.				
		342843-217609 " 100 - to 1 May 1894	"	"	3 15	10
			"	700	115 12	8
July	1	To Balance		700	11 5	5
	5	To nett Interest on G Int No 070412 of 1854/55 of 4% Rs 500 to 30 June 1894	"		9 15	7
September	11	To anti Int less Banks Comn on G P notes				
		No M001055 of 1865 of 4% Rs 100				
		342843 " 100 - to 31 July 1895	"	"	1 3	11
"		To anti Int less Banks Comn on G P note				
		No 070412 of 54/55 of 4% Rs 500 - to 31 July 95	"	"	2 11	5
Decr	18	To nett Int on G P Notes				
		No 026799 - M001055 of 1865 of 3½% Rs 100				
		026821 - 342843 " 100 - to 1 Nov 94	"	"	3 7	11
			"	700	28 13	3

with the Administrator-General. Cr.

1893							
Augst	9	By cash paid Admor Genls Comn at 2½% on Rsq. 15.4 recd in July 1893				3	11
Dec	8	By cash paid Admor Genls Comn at 2½% on R 1.15.11 recd in Nov 1893					9
	12	By " on acct fps Comn rd in Dec 93.					1
						4	9
	31	By Balance		600	102	13	3
				600	103	2	0
1894							
Feby	7	By Cost of £2 note purchased by B/Bl.					
		" " № 342843 of 1865 of 4%	£100 - 0 - 0				
		Int 1st Nov 93 to 29th Jany 94	0 - 15 - 8				
		Disc @ 4%	4 - 0 - 0	"	"	114	15 8
	7	By cash paid Admor Genls Comn at 2½% on £q. 15.7 recd in Jany 94		"	"	4	3 11
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1 "
June	19	By do Admor Genls Comn @ 2½% on £ 3.15.10 recd in May 1894		"	"	4	1 7
	30	By ____ do ____ do ____ on £ 0.5.6 Comn paid in June 94		"	"	"	" 1
				"	"	105	6 3
	4	By Balance		"	700	11	6 5
				"	700	116	12 8
August	10.	By cash paid Admor Genls Comn @ 2½% on £q. 15.7 recd in July 1894		"	"	" 4	3 11
October	15	By ____ do ____ do ____ on £ 3.15.4 recd in September 94		"	"	" 4	1 7
Decr	22	By ____ do ____ do ____ on £ 3.7.11 recd in Decr 1894		"	"	" 4	1 4
	4	By ____ do ____ do ____ on Acct 6.10. Comn paid		"	"	" 4	" 2
				"	"	" 7	"
	31	By Balance		"	700	28	6 3
				"	700	28	13 3

See Vol 15 Fol 291

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

		From Vol II fol 288					
1893							
July	1	To Balance			1500		
Augt	10	To nett int realised					
		Nº m 001436/109243 of 42/43 of 4% - Rs 1000					
		135226/098430 " 500	16 Augt 1893.			29 14 10	
					1500	29 14 10	
Dec	31	By Balance				486 7 3	
					1500	516 6 1	
1894							
Jany	1	To Balance			1500		
Feby	12	To nett Int on G.P. Note Nº m001736-109243 of 42/43 of 4% Rs 1,000 to 1st Feby 94		"	"	19 15 2	
"		To do Nº m002536-135226 do 500 do		"	"	9 15 7	
	21	To amount of G.P. Note sold by B/M					
		Nº m002536 of 42/43 of 4%	Rs 500 " "				
		Int 1st to 5th Feby 94	" 3 5				
		Pm C 2 5/8	13 2 "				
			513 5 5				
		Less bro As 5	" 5 "	"	"	513 " 5	
June	19	To Cash received from the Bombay Scottish Orphanage being refund of the amount remitted for the maintenance and education of Mary Lyons Holland who has left the Institution		"	"	75 " "	
					1,500	617 15 2	

1893							
July	1	By Balance			421	5	8
	13	By cash paid the Bombay Scottish orphanage for the maintenance and education of Mary Lyons Holland for the quarter ending 30 June 93 Rs 45 and paid for M O commission Ans 4.			45	7	4
Augt	9	By cash paid Admr Genls comn at 2½% on Rs 45-7-4 Paid in July 1893			1	2	2
	25	By cash paid renewal fee on Trusts No 2536. 135226 of 42/43 4% Rs 500.			1		
Septr	7	By do paid Admr Genls Comn @ 2½% on Rs 29-14-10 recd in Augt 93				11	11
		By do paid do " on Rs 1---- paid "					4
Nov	14	By Cash paid the Bombay scottish orphanage for the maintenance and education of Mary Lyons Holland for the quarter ending 30 Sept 93 Rs 45, and for comn on do Ans 4/4.			45	7	4
Dec	5	By cash paid Admr Genls comn at 2½% on Rs 45-7-4 Paid in Nov 93.			1	2	2
	22	By do on Rs 8-0-7 comn rd in Dec 93				1	2
					516	6	1
	31	By Balance		1500			
				1500	516	6	1
1894							
Jany	1	By Balance			486	7	3
Feby	21	By amount of 4% Note sold per contra		500			
March	2	By cash paid the Bombay Scottish Orphanage for board &c of Mary L Holland for the quarter ending 31 December 93 Rs 35 and Money order Commission Annas 7-4			45	7	4
	12	By do Admr Genls Comn at 2½% on Rs 29-14-9 recd in Feby 1894				11	11
April	6	By do Admr Genls Comn at 2½% on Rs 45-7-4 paid in March 94			1	2	2
	13	By do for Stamp on letter to the Collector of Income Tax				1	
June	4	By cash remitted to the Bombay Scottish Orphanage for the maintenance &c of Mary L Holland for the quarter ending 31 March 94 Rs 45 and for M.O. Comn As 7-4			45	7	4
	19	By cash paid for Stamp to receipt				1	
	30	By do Admr Genls Comn 2½% on Rs 45-8-4 paid in June 94			1	2	2
		By do do on Rs 3-4-3 Comn paid in June 94				1	2
				500	580	9	4
		By Balance		1,000	37	5	10
				1,500	617	15	2

See Vol 15 Fol 183

Dr. Cash Account of Estate of For George Robert Holland William Hollisford

From Val 11 fol 290

1893 July	1	To Balance	1500		
	8	To nett interest on G.P.N. No. 040389 of 1857/58 @ 4% - Rs 1000 to 30 June 1893		19 15	2
Augt	10	To nett interest on G.P. Note No 134454 of 42/43 @ 4% = Rs 500 To 1 August 1893		9 15	7
			1500	29 14	9
Dec	31	To Balance		523 10	5
			1500	553 9	2
1894 Jany	1	To Balance	1500		
	10	To nett interest on G.P.N. No 040389 of 1857/58 @ 4% - Rs 1000 - to 31 Dec 1893		19 15	2
Feby	12	To nett Dut on G.P.N. No m002537-134457 of 42/43 @ 4% - Rs 500 to 1 Feby 94		9 15	7
	21	To amount of G.P. Note sold by B/R1			
		No m002537 of 42/43 @ 4% £ 500			
		Dut 1 to 5 Feby 94 3 5			
		Int @ 2 5/8 13 2			
		Brokerage @ 5 513 5 5			
			513 5		
			1500	542 15	2
June	30	To Balance		121	8

with the Administrator-General. Cr.

1893							
July	1	By Balance	"	"	458	8	10
	13	By cash paid the Bombay Scottish Orphanage for the maintenance and education of minor George Robert Holland for the quarter ending 30 June 1893 Rs 45 and paid for M.O. comm As 4	-	-	45	7	4
Augt	9	By cash paid Admor Genl's comm at 2½% on Rs 19.15.2 recd in July 1893	-	-	-	7	11
	"	By " do " do on Rs 45.7.4 Paid in July 1893	-	-	1	2	2
	25	By cash paid Renewal fee on G.P. Note No M 00 2534. 134 454 of 42/43 of 4% - Rs 500	"	-	1	-	-
Septr	7	By do paid Admor Genl's Comm @ 2½% on Rs 9.15.7 recd in augt 95	"	"	"	3	11
	"	By do paid do " on Rs 1 - - paid in -	"	"	"	"	4
Nov	24	By cash paid the Bombay Scottish Orphanage in G.R. Holland's maintenance + education for the quarter ending 30 sept 93, Rs 45, and Mr comm on M.O. As 4/4.	-	-	45	7	4
Dec	5	By cash paid Admor Genl's comm at 2½% on Rs 45.7.4 Paid in Nov 93	-	-	1	2	2
	22	By " do on Rs 3.0.6 comm rd in Dec 1893	"	"	"	1	2
			-	-	553	9	2
	31	By Balance	-	1500	-	-	-
			-	1500	553	9	2
1894							
Jany	1	By Balance	-	-	523	10	5
Feby	7	By cash paid Admor Genl's Comm at 2½% on Rs 19.15.2 recd in jany 94	"	"	"	7	11
	21	By amount of G.P. Note sold per contra	"	500	"	"	"
March	2	By cash paid the Bombay Scottish Orphanage for board & of G.R. Holland for the quarter ending 31 December 93 Rs 35 and Money order Commission As 7.4	"	"	45	7	4
	12	By do Admor Genl's Comm at 2½% on Rs 9.15.7 recd in Feby 1894	"	"	"	3	11
April	6	By do Admor Genl's Comm at 2½% on Rs 45.7.4 paid in March 94	"	"	1	2	2
	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	4	By do remitted to the Bombay Scottish orphanage for the maintenance & of Geo. R. Holland for the quarter ending 31 March 94 Rs 45. and M. O. Comm As 7/4	"	"	45	7	4
	19	By do the Bombay Scottish Orphanage for the maintenance & education of Geo. R. Holland for the quarter ending 30 June 94 Rs 43 & for M. O. Comm on Rs 7.8.- As 2	"	"	45	2	-
	30	By do Admor Genl's Comm @ 2½% on Rs 90.9.4 paid in June 94	"	"	2	4	2
	"	By ——— do ——— do ——— on Rs 4.2.2 Comm paid in June 94	"	"	"	1	7
			"	500	663	15	10
	"	By Balance	"	1,000	"	"	

For William Henry Wilson Elliot & Charles Rivers da C Elliot

Dr. Cash Account of Estate of Asst. Surgn. Wm Charles Elliot

From Vol II fol 278

1893							
		By Bt forward	"	1400	89	3	6
			"	1400	89	3	6
July	1	To Balance	"	1400	88	11	7
	8	To nett interest on 4pN					
		№ 070381 of 1854/55 of 4% . Rs 1000					
		070346 . 200 to 30 June 1893			23	15	1
Augt	10	To nett int on 4%					
		№ M001248/176593 of 42/43 of 4% . Rs 100 to 1 augt 93			1	15	11
Nov	8	To nett interest on 4%					
		№ M001053 . 174284 of 1865 of 4% . Rs 100 . To 1 Nov 93			1	15	11
				1400	116	10	6
1894							
Jany	1	To Balance		1400	116	3	11
	10	To nett int on 4% as of 8 July 1893 . Rs 1200 . to 31 Dec 1893.			23	15	1
Feby	1	By amount of G.P.N. purchased by B/M. № 342844 of 1865 of 4%	"	100	"	"	"
	12	To nett Int on G.P.N. № M001248-176593 of 42/43 of 4% . Rs 100 to 1 Feby 1894	"	"	1	15	11
May	30	To nett Int on G. P. Notes.					
		№ M001053-174287 of 1865 of 4% . Rs 100					
		342844-217609 " 100 . to 1 May 1894	"	"	3	15	10
			"	1500	146	2	9
July	1	To Balance	"	1500	140	11	"
	5	To nett Interest on G.P. Notes					
		№ 070381 of 1854/55 of 4% Rs 1000					
		070346 " 200 to 30 June 1894	"	"	23	15	1
August	20	To Int on G.P. Note № M001248 for Rs 100 of 4% of 42/43 into 3½ % 93/94					
		to 1 August 94 Rs 2 " "					
		Nett Int to 31 July 95 " 8 "					
		Govt Grant " 2 "					

Legacy to two Children

with the Administrator-General.

Cr.

1893							
		To Forward	"	"		7	0
June	30	By Balance	"	1408	88	11	7
			"	1409	89	3	6
Augt	9	By cash paid Admor. Genls comn at 1½% on Rs 23.15.1 recd in July 1893				5	8
Septr	7	By do paid do on Rs 1-15-11 recd in augt/93	"	"		"	5
Dec	5	By cash paid Admor. Genls comn at 1½% on R 1.15.11 recd in Nov 1893.					5
	12	By " on as b/b comn dd in Dec 93					1
			-	-		6	7
	31	By Balance	-	1400	116	3	11
			-	1400	116	10	6
1894							
Feby	1	By cost of £ P. Note purchased by B/Br.					
		No 342844 of 1865 @ 4% ——— Rs 100-0-0					
		Int 1 Nov 93 to 29 Jany 94 ——— " 15-8					
		Dm @ 4% ——— 4-0-0	"	"	104	15	8
	7	By cash paid Admor Genls Comn at 1½% on Rs 23.15.1 recd in Jany 1894	"	"	"	5	8
March	12	By ——— do ——— do — on Rs 1-15-11 recd in Feby 1894	"	"	"	"	5
April	13	By do for Stamps on letter to the Collector of Income Tax	"	"	1	"	
June	19	By do Admor Genls Comn @ 1½% on Rs 3-15-10 recd in May 1894	"	"	"	"	11
	30	By ——— do ——— do — on Rs 0-7-0 Comn paid in June 1894	"	"	"	"	1
			4	4	105	7	9
	"	By Balance	4	1,500	40	11	"
			4	1,500	146	2	9
August	10	By cash paid Admor Genls Comn @ 1½% on Rs 23-15-1 recd in July 94	4	4	4	5	8
			4	4	4	5	

For William Folland

Dr. Cash Account of Estate of William Folland

		From Vol II fol 291					
1893							
			By forward	"	1500	29 14	9
June	30	To Balance		"	"	4 31	5
					1500	46	3 9
July	1	To Balance		"	1500	"	"
Augt	10	To nett int on Gt					
		No 134460 of 42/43 of 4% - Rs 500 to 1 August 1893.				9	15
Nov	8	To nett int on Gt					
		No 184458 of 1865 of 4% - Rs 500					
		200341 " 500 to 1 Nov 93				9	15
Dec	31	To Balance		-	1500	29 14	9
				-	-	497	0
				-	1500	527 5	9
1894							
Jany	1	To Balance		-	1500		
Feby	12	To nett Int on Gt Nt no m002938-134460 of 42/43 of 4% - Rs 500 to 1 Feby 1894		"	"	9	15
	21	To amount of Gt Note sold by B/R					
		No m002938 of 42/43 of 4%	Rs 500 "				
		Int 1 to 5 Feby 1894	" 3 5				
		Pm C 25/8	13 2				
		Less Ins A35	513 5 5 4 5 "				
				"	1500	513	5
				"	1500	523	"

with the Administrator-General. Cr.

1893								
			By Bt forward	"	"	✓	461	3 9
June	30	By Balance		"	✓ 1500		"	- -
				"	✓ 1500	✓	461	3 9
July	1	By Balance		"	"	✓	431	5 "
	13	By cash paid the Bombay Scottish Orphanage for the maintenance and education of William Holland for the quarter ending 30 June 1893 Rs 45, and paid for m.o comm. As 1/4			- -	X	45	7 4
Augt	9	By cash paid Admr Genl's comm at 2½% on Rs 46.7.4 Paid in July 1893					1	2 2
	25	By cash paid renewal fee on Pubic No. m 00 25 38: 134 460 of 42/43 @ 2½%. Rs 500			"	✓	1	" "
Sept	7	By do paid Admr Genl's Comm @ 2½% on Rs 9-15-7 recd in augt 93			"		"	3 11
		By do paid do " on Rs 1-" - paid — " —		"	"		"	" 4
Nov	14	By cash paid the Bombay Scottish orphanage for the maintenance and education of Wm Holland for the quarter ending 30 sept 93 Rs 45 and for comm on mo As 1/4.			- -		45	7 4
	30	By cash paid renewal fee on Pubic No. m 00 3499 · 184758 of 1865 @ 2½%. Rs 500			- -	✓	1	" "
								7 11
Dec	5	By cash paid Admr. Genl's comm at 2½% on Rs 19.15.2 recd in Nov 93						
		By do on Rs 46.7.4 Paid in Nov 93			- -		1	2 7
		By do on Rs 3. " .11 comm pd in Dec @ 93			" "		"	1 2
	22	By						
					- -		527	5 9
	31	By Balance			1500			
					- ✓ 1500	✓	527	5 9
1894								
Jany	1	By Balance			- -	✓	497	7 0
	21	By amount of G P. Note sold per contra		"	✓ 500		"	" "
March	2	By cash paid the Bombay Scottish Orphanage for board &c of William Holland for the quarter ending 31 December 1893 Rs 35 and Money Order Commission Annas 7 4.		"	"	✓	45	7 4
		By do for stamp to cheque No 89		"	"	✓	"	1 "
	12	By do Admr Genl's Comm at 2½% on Rs 9-15-7 recd in Feby 1894		"	"	✓	"	3 11
					500		543	3 3
				"	500	✓	543	3 3

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Dr. Cash Account of Estate of

To Anne and John McMahon
John McMahon

Fol 120

1893							
July	1	To Balance			8400	36	7 3
	8	To nett interest on ePn					
		No 070246 of 1854/88 of 4% - Rs 2000					
		070393 "	500				
		070352 "	400				
		070364 "	300				
		070336 "	200	To 30 June 1893		67	13 3
	31	To nett interest on ePN					
		No A028096 of 1879 of 4% - Rs 1200					
		A024009 "	800				
		A025960 "	500	To 16 July 1893		49	14
Nov	8	To nett interest on eProles					
		No 129565.056995 of 1865 of 4% - Rs 1000					
		242440 "	1000				
		242457 "	500	To 1 Nov 93		49	14
					8400	204	0 6
1894							
Jany	1	To Balance			8400	34	12 10
	10	To nett interest on ePn as of 8th July 1893. To 31 Dec 1893.				67	13 3
	24	To nett interest on G.P.N					
		No A028096 of 1879 of 4% Rs 1,200					
		A024009 "	800				
		A025960 "	500	to 16th Jany 1894		49	14 4
May	22	To nett Interest on G.P.Notes.					
		No 242440 of 1865 of 4% - Rs 1,000					
		1003801-129565 "	1,000				
		242451 "	500	to 1 May 94		49	14 4
June	6	To amount of G.P.Note sold by transfer.					
		No 070336-034477 of 1854/47 Rs 200					
		Int 31 Dec 93 to 6 June 94	3 7 6				
		Pm @ 4½%	9 " "			2.12.7	6
					8,400	414	13 7

with the Administrator-General. Cr.

1893						
Augt	9	By cash paid Admor Gould's comm at 2½% on Rs114.11.3 recd in July 1893			2	15
Sept	1	By cash paid Postage and stationery				10
	12	By cash remitted to the India office London for payment to Mrs M. McMahon balance of interest up to ~~1 augt 1893~~ 16 July 1893. £10. - -8 at 1/3 1/8			159	3 3
Octr	4	By cash paid Admor. Gould's comm at 2½% on Rs159.13.3 paid in sept 1893.			3	15 11
Nov	30	By cash paid renewal fee on opn				
		No M003801.129565 of 1865 op 0/0 - Rs1000			1	
Dec	5	By cash paid Admor. Gould's comm at 2½% on Rs49.14 recd Paid in November 1893.			1	3 11
	"	By " on R1 paid in Nov 93				4
	22	By " on Rs8.3.2 comm pd in Dec 93				3 3
	31	By balance			16 9	3 8
			-	8400	31	12 10
			-	8400	204	0 6
1894						
Feby	7	By cash paid Admor Gould's Comm at 2½% on Rs 117.11.3 recd in Jany 1894	"	"	2	15 4
	20	By do Postage and Stationery	"	"	"	10 "
	28	By cash remitted to the India office London for payment to Mrs Mary McMahon balance of interest up to 16 Jany 94 £9.-.9 at 1/1 5/8	"	"	159	3 3
March	12	By Cash paid Admor Gould's Comm at 2½% on Rs 159.13.3 paid in Feby 94	"	"	3	15 11
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1 4
June	6	By amount of Gt P.N. sold by B/M. No 070336-034477 of 1854 of 4%	"	200	"	" "
	12	By amount transferred to Michael Gould's Commission account being Commission due to him	"	"	10	10 8
			"	200	199	7 10

See Vol 15 Fol 142

For the children of the late

Dr. Cash Account of Estate of Lieut Genl. William Brooms

Fol 168.

1893					
July	1	To Balance		8,000	
Augt	10	To nett interest on 4%			
		Nos M000422/161209 of 42/43 of 4% - Rs 2000			
		" 000421/161208 " " 2000			
		" 001871/125580 " 2000			
		169360/161548 " 300 to 1 augst 1893			125 11 -
Nov	8	To nett interest on 4%			
		No. M000945. 234190 of 1865 - 4% - Rs 1000			
		174325 " 700 to 1 Nov 93.			33 14 8
				8,000	159 9 8
Dec	31	To Balance			54 6
				8,000	213 15 8
1894					
Jany	1	To Balance		8000	
Feby	12	To nett interest on G.P. Notes			
		No M000722-161209 of 42/43 of 4% - Rs 2,000			
		" 000721-161208 " 2,000			
		" 001871-125580 " 2,000			
		169360-161548 " 300 to 1 Feby 1894			125 11 "
March	30	To amount of renewal fee debited a second time on the Bank's			
		2' memo of advice dated 13' Jany 94 debited on 15' Jany 94 on			
		G.P. Note No 347957/174325 of 1865 of 4% Rs 700			
		now written back	" "		1 4 "
May	31	To nett Interest on G.P. Notes			
		No M000945-234190 of 1865 of 4% - Rs 1,000			
		347957-174325 " 700 - to 1 May 1894	" "		33 14 8
			"	8,000	160 9 8
June	30	To Balance	" "		55 1 4
			"	8,000	215 11 "

Captain Sharpe and Broom Salmon

Salmon &

with the Administrator-General.

1893							
July	1	By Balance				52	11
Sept	1	By cash paid Postage and stationery					10
	7	By Cash paid Admor Genls Comn @ 2½% on Rs 125-11- reed in aug 93				2	8
Octr	4	By do on Rs 10. Paid in sept 1893					13
Dec	5	By do on Rs 33.14.8 reed in Nov 1893.					
	7	By cash paid renewal fee on Letts No. 174325 of 1865 @ 4 op. Rs 700.				1	
	16	By cash remitted to the India office London in payment to Mrs M.E. Salmon balance of interest to 1st Nov 93 £ 9.10.9 at 1/3 3/32				137	10
	22	By cash paid Admor Genls comn at 2½% on Rs 152-10 Paid in Dec 1893.				3	13
		By do on Rs 7-13 comn pd in Dec 1893				3	1
						213	5 8
	31	By Balance		8000			
				8,000		213	15 8
1894							
Jany	1	By Balance				57	6
	15	By cash paid renewal fee as follows No. 347954-174325 of 1865 @ 4 op. Rs 700				1	
Feby	4	By do Admor Genls Comn at 2½% on Rs 1-- paid in jany 94	"	"		"	4
	20	By do Postage and Stationery	"	"		"	10 "
March	12	By do Admor Genls Comn at 2½% on Rs 125-11-0 reed in Feby 1894	"	"		3	2 3
		By do do on Rs 10 paid do	"	"		"	3
April	13	By do for stamps on letter to the Collector of Income Tax	"	"		"	1 "
June	11	By cash remitted to the India office London for payment to Mrs M.E. Vicars, being the balance of Interest up to 1st May 94 £ 8-5-0 @ 1/1 1/16	"	"		151	10 "
	19	By do Admor Genls Comn @ 2½% on Rs 33-14-8 reed in May 1894	"	"		"	13 6
	30	By do do on Rs 151-10-0 paid in June 94	"	"		3	12 7
	"	By do do on Rs 7-12-11 Comn paid in June 94	"	"		"	3 1
			"	"		215	11 "
		By Balance	"	8,000		"	" "
			"	8,000		215	11 "

See Vol 15 Fol 185

For next of Kin

Dr. Cash Account of Estate of James Carroll

Fol 171

1893						
July	1	To Balance		3200	185	10 4
	8	To nett interest on Ppt Notes				
		№ 040300 of 1852/55 of 4% - Rs 100				
		040273 " 100				
		040321 " 100 to 30 June 1893			8	15 9
Augt	10	To nett interest on Ppt Notes				
		№ 130682.090723 of 42/43 of 4% - Rs 900				
		M001730.108436 " 500				
		142609.043566 " 500				
		142607.069293 " 400				
		144240.074849 " 200				
		M000711.069228 " 100				
		160627.069230 " 100				
		200040 " 100				
		M000645.060313 " 100 to 1 augt 1893			57	13 8
Sept	6	To amount of Ppt purchased by B/m				
		№ MA000920 of 1849 of 4%		100		
				3300	219	7 9
1894						
Jany	1	To Balance		3300	111	11 9
	10	To nett interest on Ppt as of 8th July 1893. to 31 Dec 1893			5	15 9
	24	To nett Interest on G.P.N.				
		№ 16.A000920.A038340 of 1879 of 4% to 16 January 1894				12 1
Feby	1	To amount of G.P.N purchased by B/m. № 342845 of 1865 of 4%		100		
	12	To nett Interest on G.P. Notes.				
		№ 130682-090723 of 42/43 of 4% Rs 900				
		M001730-108436 " 500				
		142609-043566 " 500				
		142607-069293 " 400				
		144240-074849 " 200				
		M000711-069228 " 100				
		160627-069230 " 100				
		200040 " 100				
		M000645-060313 " 100 to 1st Feby 1894			3	13 8
				3400	124	8 3

1893							
Augt	9	By cash paid Admor. Genls comn at 2½% on Rs 5.15.9 recd in July 93					
Sept.	6	By cost of 4% purchased by B/M:					
		Rs ina 000920 of 1879 of 4%	Rs 100				
		Int 16 July to 1 Sept 93	8				
		Pm at 5%	5 10				106 2
	7	By cash paid Admor Genls comn at 2½% on Rs 54.13.8 recd in Augt 1893					
Dec	22	By " do on Rs 1.9.5 comn Rd in Dec 93					
					107	12	
	31	By Balance		3.300	111	11	9
				3.300	219	7	9
1894							
Feby	1	By cost of 4% Pr Note purchased by B/M					
		No 342845 of 1865 of 4%	100 " "				
		Int 1 Nov 93 to 29 Jany 94	" 158				
		Pm c 4%	4 " "	"	"	104	15 8
	7	By cash paid Admor Genls Comn at 2½% on Rs 7.14.0 recd in Jany 1894		"	"	"	3 2
March	12	By do do on Rs 57.13.8 recd in Feby 1894		"	"	1	7 1
				"	"	106	9 11

See Vol 15 fol 111

For Kenneth Alexander

Dr. Cash Account of Estate of Robert George Alexander

Fol 173

1893					
July	1	To Balance		4500	
	31	To nett interest on GPN			
		No. M A 000758. A 012583 of 1879 of 4% . Rs 500			
		" A 000759. A 012585 " 500			
		" 000761. " 012584 " 500 to 16 July 1893			29 14
Aug.	10	To nett interest on GPN			
		No 224844. C 120 115 of 42/43 of 4% . Rs 1500			
		224845. C 120 116 " 1500 to 1 august 1893.			59 13
				4500	89 12
Dec	31	To Balance			49 12
				4500	139 8
1894					
Jan	1	To Balance		4500	
	24	To Nett Int on GPN. No M A 000758. A 012583 of 1879 of 4% Rs 500			
		" 000759. " 012585 " 500			
		" 000761. " 012584 " 500 to 16 Jan 94			29 14
Feby	12	To Nett Interest on G.P. Notes			
		No 224844. C 120 115 of 42/43 of 4% Rs 1,500			
		224845. C 120 116 do 1,500 to 1 Feby 1894.			59 13
				4,500	89 12 5
June	30	To Balance			49 13 1
				4,500	139 6
July	1	To Balance		4,500	
	20	To nett Interest on GP Notes			
		No MA 000758/A012 583 of 1879 of 4% Rs 500			
		" 000759/ " 585 " 500			
		" 000761/ " 584 " 500 to 16 July 1894			29 14 10
				4,500	29 14 10

with the Administrator-General. Cr.

1893							
July	1	By Balance			49	12	3
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 29.14.10 recd in July 1893				11	11
Sept	4	By cash paid Admor Genls comn at 2½% on Rs 59.13.4 recd in July 1893			1	7	11
	12	By cash remitted to the India office London for payment to Mrs Margaret Allardice being the balance of interest up to 1 augt 93. £5.4.6 at 9/2 1/8			85	4	8
Octr	4	By cash paid Admor Genls comn at 2½% on Rs 85.4.8 recd in sept 1893.			2	2	1
Dec.	22	By " do " on Rs 4.5.11 comn paid in Dec 93				1	8
					139	8	8
	31	By Balance		4500			
				4500	139	8	8
1894							
Jany	1	By Balance			49	12	3
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 29-14-10 recd in Jany 94	"	"	"	11	11
	28	By cash remitted to the India office London for payment to Mrs M. Allardice being the balance of Interest up to 1 Feby 94 £ 4-16-10 at 1/1 5/8	"	"	85	4	8
March	12	By cash paid Admor Genls Comn at 2½% on Rs 59-13-4 recd in Feby 1894	"	"	1	7	11
	"	By do do on Rs 85-4-8 paid Do	"	"	2	2	1
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 4-5-10 Comn paid in June 94	"	"	"	1	8
			"	"	139	9	6
		By Balance	"	4,500	"	"	"
			"	4,500	139	9	6
July	1	By Balance	"	"	49	13	1
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 29-14-10 recd in July 1894	"	"	"	11	11
			"	"	50	9	"

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Separate Trust account.

Dr. **Cash Account of Estate of Carlo Giovani Felice Bartoli**

Folio 266.

1893					
Sept	4		B'fd	✓ 10,100 ✓	199 14
	9	To cash recd from A. May Esq rent of House No. 34 Poonamallee road for August 1893.			✓ 85 -
Oct	10	To do do do for September 1893			✓ 85 -
Nov	8	To nett interest on Securities No. 143843 of 1865 3½% - Rs 5000 808247.215954 do 3000 @ 313448.249382 do 600 @ 1 November 1893			✓ 171 9
	11	To cash recd from A. May Esq rent of House No 34 Poonamallee road for October 1893.			✓ 85 -
Dec	13	To do do do do for November 1893			✓ 85 -

1893			B'fd	353	9
Sept	7	By cash paid Admr. Genls comn at 2½% on Rs158.8.4 paid in August 1893		3	15 4
	9	By cash paid for stamp to receipt			1
		By cash paid mrs Emma Bartoli her allowance for october 1893		70	
oct	2	Paid for stamp to cheque No 318.			1
	5	By cash paid coolies gardener his wages for september 1893.		6	
	6	By cash paid for stamp to receipt			1
	7	By cash paid Admr Genls comn at 2½% on Rs85 recd in sept 1893.		2	2
1		By do do on Rs76/12. Paid in do		1	14 8
	16	By cash paid Shanmugam for supplying a grinding stone and repairing a rice pounder		1	12
Nov	1	By cash paid mrs Emma Bartoli her allowance for November 1893		70	
		Paid for stamp to cheque No 345			1
	8	By cash paid coolies, gardener, wages for october 1893		6	
	9	By cash paid Admr. Genls comn at 2½% on Rs 85 recd in oct 1893.		2	2
	"	By " " " Rs77.14 Paid in oct 93.		1	15 1
	11	By cash paid for stamp to receipt			1
	20	By cash pd the collector of income tax being income tax on rents		10	
	30	By cash paid renewal fee on Govt No m.co 3805-143 843 of 1865 @ 2% - Rs 6000		1	
Dec	1	By cash paid mrs Emma Bartoli being her allowance for Dec 1893		70	
		Paid for stamp to cheque No 384			1
	2	By cash paid mrs E Bartoli being the amt available from the rents on the funds of the Estate		100	
		Paid for stamp to cheque No 394			1
	5	By cash paid coolies Gardener his wages for Nov 93		6	
		By cash paid Admr. Genls comn at 2½% on Rs 266.9.1 recd in Nov 1893.		6	6 7
		" " on Rs 87.2 Paid in Nov 1893		2	2 10
		By			
	12	By cash paid seenevassa, advance to rebuild the garden Well of premises No 43 Poonamallee road		32	5 3
	13	By cash paid for stamp to receipt			1
	15	By cash paid Water water & lighting Taxes for the 2nd half of 1893/94 on No 34 Poonamallee road		82	5 7
		Paid for stamp to cheque No 416			1
	22	By cash paid seenevasagam maistry being balance for repairing the garden wall of house No 43 Poonamallee road		32	5 3
		By cash paid Admr-Genls comn at 2½% on Rs 85 recd in Dec 1893		2	2
		By " " on Rs 323.4.1 Paid in Dec 93		8	1 3
		By " " on Rs 37.12.1 comm pd in Dec 93			15 1
				873	2 8

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Dr. Cash Account of Estate of

To Margaret Vivian Garrett Wilkins.
William Garrett.

Fol 254

1893								
Nov	2		B'H	.	11500	70	3	8
	8	To nett interest on Effects						
		№ 269161 of 1865 2½% - Rs 5000.						
		268220 " 5000						
		318053. 219844 " 200						
		M00 2004. M00 1920 " 100						
		M00 2946. 324578 " 1000 to 1 November 1893.				224	14	8
				.	11500	295	2	4
1894								
Jany	1	To Balance		-	11500	69	6	8
Feby	12	To nett Int on 4 Pct. № 219549-6120251 of 42/43 of 4% - Rs 200 to 1 Feby 1894	"	4		3	15	10
May	30	To nett Int on 4 P. Notes.						
		№ 269161 of 1865 of 4% Rs 5,000						
		268220 " 5,000						
		M00 2946-324578. " 1,000						
		318053-219877 " 200						
		M00 2004-M00 1920 " 100-to 1 May 94	"	4		225	7	4

with the Administrator-General. Cr.

1893			B/F.			145	14 7
Nov	2	By cash paid Mrs A. A. Bunkall for boarding lodging and music for miss M.V.G. Wilkins Rs 35/4. Rs for Comn on m.o for Rs 35/4 Ans 6.				35	10
	9	By cash paid Admr. Genls Comn at 2½% on Rs 35.10 - Paid in Oct 1893.					14 3
Dec	5	By " do " on Rs 224.14.8 recd in Nov 1893				5	9 11
		By do on Rs 35.10 Paid in Nov 93.					14 3
	6	By cash paid Mrs A.A. Bunkall for boarding, lodging and music for miss M.V.G. Wilkins - Rs 35.4 and As 6 Paid for Comn on m.o.				35	10
						0	4 3
	22	By cash paid Admr Genls Comn at 2½% on Rs 35.10 Paid in Dec 93					
		By " on Rs 11.1.3 Comn rec'd in Dec 1893					4 5
						225	11 8
				-	11500	69	6 8
	31	By Balance		-	11500	295	2 4
1894							
Jany	16	By cash paid Mrs A.A. Bunkall for the board and lodging of miss M.V.G. Wilkins for Dec 1893. Rs 35 4					
		and paid for Comn on m.o for Rs 35/4. 6				35	10
Feby	2	By cash paid Mrs A.A Bunkall for the board and lodging of Miss M.V.G. Wilkins for Feby 94 35 4 "					
		and paid for M.O. Comn 6 "				35	10 "
	7	By do Admor Genls Comn at 2½% on Rs 35-10-4 paid in Jany 94					14 3
	20	By do postage and Stationery					10 "
March	2	By do Mrs A. Bunkall for the boarding and lodging for Miss M.V.G Wilkins for March 94 Rs 35 4 "					
		and paid for Comn on M.O. 6 "				35	10 "
	12	By do Admor Genls Comn at 2½% on Rs 3-15-10 recd in Feby 1894					1 3
	"	By — do — do — on Rs 36-4-0 paid — do					14 6
April	6	By do Admor Genls Comn at 2½% on Rs 35-10 paid in March 1894					14 3
	13	By do for Stamp on letter to the Collector of Income Tax					1 "
	27	By do Mrs E.S. Wilkins for the maintenance of Margaret Vivian Garratt Wilkins for April 1894 Rs 35 4 "					
		and for Comn on M.O. 6 "				35	10 "
May	4	By do Admor Genls Comn @ 2½% on Rs 35-11-" paid in April 94					14 3
June	5	By do E.S. Wilkins Esq for the maintenance &c of Margaret Vivian Garratt Wilkins for May 94 Rs 35 4 "					
		and for M.O. Comn 6 "				35	10 "
	19	By do Admor Genls Comn @ 2½% on Rs 225-7-" recd in May 1894				5	10 2
						188	2 "

Dr. Cash Account of Estate of Thomas Turner

To deceased's next of kin

			Fol 60				
1893							
Nov	9		8160	1200	134	9	2
				1200	134	9	2
1894							
Jany	1	To Balance		1200	25	6	11
	10	To nett int on Ins. No. 071550 of 54/55 of 4% - Rs 100 To 31 Dec 1893.			1	15	11
Feby	12	To nett Interest on G P Notes.					
		No 177127-074672 of 42/43 of 4% - Rs 100					
		" 000948-074673 " " 100					
		135183-073756 " " 100					
		198123 " " 100 to 1st Feby 1894			7	15	8
April	6	To amount of nett Interest on G P Note					
		No 023311-011268 of 35/36 of 4% Rs 600 to 31st March 94			11	15	7
May	31	To nett Int on G Pet. No. M003019-273718-of 1865 4% - Rs 100 to 1st May 94			1	15	11
				1,200	49	6	
July	1	To Balance		1,200	48	17	5
	5	To nett Int on G Pet. No 071550 of 1854/55 of 4%. Rs 100. to 30 June 1894			1	15	11
August	20	To Int on G P Notes No 177127 for Rs 100					
		" 000948 " " 100					
		135183 " " 100					
		198123 " " 100 of 4% of 42/43 into 3½% 93/94					
		to 1st August 94 Rs 8 "					
		Int. Int to 31st July 95 2 "					
		Govt grant " 8 "					
		less Banks Comn 10 8 "					
		1 " 5			9	7	7
September	7	To amt refunded by B/Br being excess Comn charged on anticipation Interest				8	
	14	To amt of anticipation Interest on G P Note					
		No 023311 of 35/36 for 600 to 31st July 95			5	9	
	"	To amt Int less Banks Comn on G P Note					
		No M003019 of 1865 of 4% Rs 100 - to 31st July 1895			26	9	11/10
				1,200			

with the Administrator-General. Cr.

1893								
Nov	9			B/fd			108 12 7	
	"	By cash paid Admor-Genls comn at 2½% on Rs 11.15.4 recd in oct 93.					4 9	
Dec	5	By " on R 1.15.1 recd in Nov 1893.					9	
	22	By " on as 9/2 comptd in Dec 93.					2	
							109 2 3	
	31	By Balance			1200		25 6 11	
					1200		134 9 2	
1894								
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 1-15-11 recd in Jany 94			"	"	"	9
Feby	12	By do do on Rs 7-15-8 recd in Feby 1894			"	"	3	2
March	12	By do for stamp on letter to the Collector of Income Tax			"	"	1	"
April	13	By do Admor Genls Comn @ 2½% on Rs 11-15-7 recd in April 94			"	"	4	9
May	4	By do Admor Genls Comn @ 2½% on Rs 1-15-11 recd in May 1894			"	"	"	9
June	19	By do Admor Genls Comn @ 2½% on Rs 1-15-11 recd in May 1894			"	"	"	9
	30	By ____ do ____ do ____ on Rs 0-9-5 Comn paid in June 1894			"	"	"	2
					"	"	10	7
		By Balance			"	1,200	48 11	5
					"	1,200	49 6	"
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 1-15-11 recd in July 94			"	"	"	9
September	11	By ____ do ____ do ____ do on Rs 9.7.7 recd in August 94			"	"	3	9
							4	6
					4	4	3	4 6

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Yr Rungamyall

Dr. Cash Account of Estate of Gleandrachaori Kuppuswámy. Mudly

Folio 75.

1893								
Dec	5		B/P		2100	41	14	4
					2100	41	14	4
	31	To balance				47	6	11
					2100	89	5	3
1894								
Jany	1	To balance			2100			
Feby	12	To nett Dut on Gl Ct. Nº 144272·054083 of 42/43 of 4% - £ 100 to 1st Feby 1894				1	15	11
May	30	To nett Interest on Gl Stocks						
		Nº m003802-129571 of 1865 of 4% - £ 1,000						
		204013-056581	"	500				
		m001420-097318	"	500 - to 1st May 1894		39	14	5
					2,100	41	14	1/2
June	4	To Balance				40	10	2
					2,100	82	8	5
July	1	To Balance			2,100			
August	20	To Dut on Gl Stock Nº 144272 for £ 100 of 4% of 42/43 into 3½% 93/94						
		to 1st August 94		£ 2				
		Aut. Dut to 31 July 95		" 8				
		Govt grant		" 2				
				2 10				
		Less Banks Comn		" 4 1		2	5	11
September	7	To amt refunded by B/m being excess Comn charges on anticipation Interest					2	
	14	To addl Dut less Banks Comn on Gl Stocks						
		Nº M003802 of 1865 of 4% £ 1,000						
		204013	"	500				
		M001420	"	500 - to 31 July 1895		12	7	6
Dec	18	To nett Dut on Gl Stocks Nº 026762 · M003802 of 1865 of 3½% - £ 1,000						
		026862 · 204013	"	500				
		026868 · M001420	"	500 - to 1st Nov 94		3½	14	7
					2,100	49	14	

with the Administrator-General. Cr.

1893			B/F			89	4 1
Dec	5	By cash paid Admr. Genls comn at 2½% on Rs 39.14.5 recd in Nov 1893.				15	11
"		By " on R1 Paid in Nov 1893					1
"		By " on Rs 39.12 Paid in Dec 1893.				15	10
22	By	" on Rs 2.14.1 comn Paid in Dec 1893				1	1
	By						
						89	5 8
				2100			
31	By Balance						
				2100		89	5 8
1894							
Jan	1	By Balance				47	6 11
March	12	By cash paid Admr Genls Comn at 2½% on Rs 1-15-11 recd in Feby 1894					9
April	13	By do for stamp on letter to the Collector of Income Tax				1	
May	23	By do Rungammall her allowance under the deceased's will from Jany to May 94 at Rs 6-10-- per month				33	2
						15	11
June	19	By do Admr Genls Comn @ 2½% on Rs 39-14-5 recd in May 1894				13	3
"		By do do on Rs 33-2-- paid in May 1894					
"		By do do on Rs 1-13-11 Comn paid ~~in June 1894~~					8
	30	By do				82	8 6
				2,100			
"	By Balance						
				2100		82	8 6
						40	10 2
July	1	By Balance					11
September	11	By cash paid Admr Genls Comn @ 2½% on Rs 2-5-11 recd in August 94					
October	3	By do Rungammall her allowance from June to October 94 at Rs 6-10-- per month				33	2
	13	By do Admr Genls Comn @ 2½% on Rs 12-9-6 recd in September 94				5	4
		By do do on Rs 33.2-- paid in October 1894				13	3
November	7	By do do					
	15	By do renewal fee on 6 pct. N° 144272/032635 of 42/43 @ 3½% Rs 100				4	4
		By do renewal fee on 6 pct. N° 204013-026863 of 1865 @ 3½% Rs 500-				1	
Decr	13	By do Admr Genls Comn @ 2½% on As 4 paid in November 94					1
	18	By do do on Rs 34.14.7 recd in Decr 1894				13	11
	22	By do do on Re 1-- paid Do					4
		By do do on Rs 2.1.6 Comn paid					10
		By do do					
						77	2 6

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Dr. Cash Account of Estate of William Pascoe

To John Percy Wilkins

Fol 261

1893							
Dec	5		B/fd		£ 11,600	£ 274	13
					£ 11600	274	13
1894							
Jany	1	To Balance			£ 11,600	£ 49	
Feby	12	To nett Dut on G.P. Note №214854-069276 of 42/43 of 4% - £300 to 1st Feby 1894.			"	£ 5	15
May	31	To nett Dut on G.P. Notes.					
		№268041	of 1865	of 4%	£5,000		
		274291	"		5,000		
		M002979-324578	"		1,000		
		"002444-262779	"		100		
		"002442	"		100		
		"002003-M001920.	"		100 - to 1st May 1894	"	" £ 225 5

with the Administrator-General. Cr.

1893								
Dec	5		B/F			✓	188	7 6
		By cash paid Admor. Genls comn at 2½% on Rs 35.10 Paid in Nov 93					14	3
	6	By cash paid Wm A.H. Bunkall for boarding, lodging and music for John Percy Wilkins Rs 35.4 and Rs 6 Paid for comn on m.o.				✓	35	10
	22	By cash paid Admor. Genls comn at 2½% on Rs 35.10 paid in Dec 93					14	3
		By " on Rs 11.2.0 comn on comn pd in Dec 93					1	5
						✓	225	12 5
	31	By Balance			11600	✓	49	1 4
					11600		274	13 9
1894								
Jany	16	By cash paid Wm A.A. Bunkall for the board and lodging of master A.P. Wilkins for Dec 1893. and paid for comn on m.o. for Rs 35.4.0.	Rs	35 4 . 6		✓	35	10
Feby	2	By cash paid Mrs A.A. Bunkall for the board and lodging of master J. P Wilkins for Feby 94 and paid for M. O. Comn	Rs	35 4 " 6 "		✓	35	10 "
	7	By do Admor Genls Comn at 2½% on Rs 35-10-" paid in Jany 94					14	3
	20	By do Postage and Stationery					10	"
March	2	By do Mrs A. Bunkal for the boarding and lodging of J. P. Wilkins for March 94 and paid for Comn on M.O.	Rs	35 4 " 6 "		✓	35	10 "
		By do Admor Genls Comn at 2½% on Rs 5-15-9 recd in Feby 1894					2	4
	12	By do Admor Genls Comn at 2½% on Rs 36-4-0 paid Do					14	6
	"	By do do on Rs 35-10-" paid in March 94					14	3
April	6	By do Admor Genls Comn at 2½% on Rs 35-10-" paid in March 94					14	3
		By do for Stamp on letter to the Collector of Income Tax					1	"
	13	By do for stamp on letter to the Collector of Income Tax						
	27	By do Mrs E. S. Wilkins for the maintenance of John Percy Wilkins for April 94 and for Comn on M. O.	Rs	35 4 " 6 "		✓	35	10 "
		By do Admor Genls Comn @ 2½% on Rs 35-11-" paid in April 94					14	3
May	4	By do Admor Genls Comn @ 2½% on Rs 35-11-" paid in April 94						
June	6	By do E. S. Wilkins Esqr. for the maintenance &c of John Percy Wilkins for May 94 and for M. O. Comn	Rs	35 4 " 6 "		✓	35	10 "
		By do Admor Genls Comn @ 2½% on Rs 225-7-" recd in May 1894					5	10 2
	19	By do Admor Genls Comn @ 2½% on Rs 35-10-" paid in June 1894					14	3
	30	By do do on Rs 10-4-" Comn paid in June 94					4	1
						✓	189	5 1
		By do			11,600	✓	91	3 "
		By Balance			11,600	✓	280	8 1