22

Dr. Estate of George Moore Esqre in Acct with William A Serle Admor Genl. Cr.

			Dr.			Cr.		
1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 188.		£ 34	s 2	d 5			
						£ 34	s 2	d 5
						1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	34 2 5

Chisholm
Sto
1st Mad. F

Died.

J. A.

60 12

No.	From whom.	Date of Letter	Date of Received.	Subject.
1.	The Offg Comy 1st M. F. Lucknow	9th Apl.	28th Apl.	Forwarding copy of Will
2.	W. Chisholm Lt. 40th N. I. Sumbulpore	21st do	1st May	Requesting that the Estate of his late Brother may be made over to him
3.	The Town Major	6th May	6th May	Forwarding Proceedings of the Local Comtee & requesting instructions regarding the disposal of the Effects
4	Sto Chisholm 40th N. I. Sumbulpore	12th do	26th do	Requesting that the reserved Articles belonging to the deceased may be forwarded to his address at Cuttack.
5.	The Offg Comy 1st Mad. Fus. Lucknow	24th do	1st June	Forwarding declaration from the Brother of the deceased

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	Sto W. Chisholm 40th N. I. Camp via Cuttack	26th Apl.	27th Apl.	Requesting to be informed how he wishes the Effects both at Allahabad & at this Place to be disposed of. The Property at this Place will be taken charge of by a Corps of Sepoys under orders of the Town Major.
2	The Town Major	26th do	27th do	Requesting to convene a Committee of Sepoys on the Articles in charge of the R. Revd Fr Donnelly.
3	Sto W. Chisholm 40th N. I. Sumbulpore	27th May	28th May	Informing that the Offg Comy 1st Mad Fus has been requested to make over to him the Effects of the deceased. The reserved articles The Effects at Madras will be transmitted to Messrs Thacker Spink & Co at Calcutta.
4	The Offg Comy 1st M. F. Lucknow	27th do	28th do	Informing that the Estate of the deceased at Allahabad is to be disposed as requested by the deceased's brother.
5	The Town Major	27th do	28th do	Requesting to dispose of the Effects of the deceased as requested by his brother.
6			17th June	Recorded.

Dr. Estate of Mr. James Morris in Ac.

1850			Co.s	a	p.
Oct. 9	To Cash paid Masters fee for passing Part 2d A of the Schedule of 11 Sunny Cast.		5		
1851 June 30	To Balance of Cash transd in Acct carried down to New Account Ledger No 3 fol. 206.		5	1	3
	Company's Rupees		10	1	3

Cr. with William A Serle Admor Genl. 6r.

1850			Co.s	a	p.
Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Ac.		10	1	3.
	Company's Rupees		10	1	3.

Co[illegible]
Lieut.
43d Regt.

I. C.
1/31st Capt.
Dr Infantry

Died.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1.	Major R. W. O'Grady, 34th L. I. Trichinopoly		2d Inst.	Forwarding a Claim for Rs. 1300.
2.	The Officer Commg. 34th L. I. Trichinopoly	4th Inst.	12th do	Forwarding with these Claims for Rs. 382–5–11.
3.	The Same	30th Apl.	12th Inst.	Reporting the death.
4.	Major R. W. O'Grady Trichinopoly	15th Inst.	17th do	Furnishing particulars of his Claim
5.	The Same	18th do	21st do	Furnishing explanation regarding the delay in respect to the Claim of the Deceased.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1.	Major R. W. O'Grady 34th L. I. Trichinopoly	11th Inst.	12th Inst.	Requesting to be furnished with particulars of the Claim.
2.	The Officer Commg. 34th L. I. Trichinopoly	12th do	12th do	Stating that the Claim has been registered.
3			12th Inst.	Recorded.
4			18th do	Recorded.
5.			22d Inst.	Recorded.

Dr. Estate of Mr. Thomas Morris in Ac.

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 143	£ 100	s d 11 7

Ac. with William A Serle Admor &c. Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Depts Account	£ 100	s d 11 7

Colbeck C. H.
Lieutenant
3rd Madras European Regt
Died. 19th April 1858.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg. Commg. 3d. Eur: Camp	20th Apl.	12th May	Reporting the death.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1.		12th May		Recorded.

Dr. Estate of Lieutenant Colonel Henry Munro in Acct. with William A Serle Admor Genl.

1850 Oct 9	To Cash paid Master's fee for passing Part 2d A Other Schedule of Sales last			1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr a/c.	Cot 149	a/c 14 1
1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No A folio 149.	144	14 1				
	Company's Rupees	149	14 1		Company's Rupees.	149	14 1

Cauligh
Capta
Asst. A

Died.

No.	From whom.	Date of Letter	Date of Received.	Subject.
6	Payr. Pegue Dy. Rangoon	5th Inst	25th May	Forwarding Bill against the Estate
7	The Asst. Genl.	7th June	8th June	Forwarding addl. Bill against the Estate.
				Chuneck Capt. & A.
1	Hydrogr. Hawker Cammorta	10th June	18th June	Requesting sanction for payt. of Rs 10 & 15

Vide Page 5

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
9	The Asst. Genl.	25th May	26th May	Requesting a Receipt for the amt of Rs 23-12-
10	The Payr. Madras Troops Rangoon	8th Inst	9th June	Forwarding a Receipt of the Payr. Residency for Rs 15-5-6 being the Amt. paid by the Asst. Genl.
11			17th do	Recorded.
12		30th June		Recorded.
2				

Dr. Estate of Walter Elliott Lockhart Esq in Acct. with William A Serle Admor Genl Cr.

1850					C$	B. C
June	18	To Cash paid postage of letter to the Subordinate Judge Salem				4
July	5	To do paid the Treasurer for the purchase of Govt Pro. Note of the 5 P Cent Loan of 30 June 1841 No 9248 dated 30 June 1841 for	C$	1,500		
		Int from 30 June 1849 to 5 July 1850 being 12 Months and 5 Days		76	8	
				1,576	8	
		Deduct Discount on C$ 1,500 at 1¼ P Cent		18	12	
				1,557	4	8
		Add Brokerage on Amount ⅛ P do			15	
				1,558	3	8
	"	To do paid D Wardaw junr for Chetty for the purchase of two Bs as follows a Govt Pro Note of the 4 P Cent Loan of 1st Feby 1838 No 7112 dated 1st Feby 1838 for C$		500		
		Int from 1st Feby to 5th Inst being 5 Months and 4 Days		8	8	10
				508	8	10
		A B of the 4 P Cent of 31st March 1836 No 313 dated 31 March 1836 for C$		500		
		Int from 31st March to 5th Inst being 3 Months and 5 Days		5 4 6	505	4 6
				1013	13	3
		Deduct Discount on C$ 1000 at 15½ P Cent		155		
				858	13	3
		Add Brokerage on Amount ⅛ P do			10	
				859	7	3
	"	To do paid (on 2nd Instt) D Rivenburg for Chetty for the purchase of two do of the 5 P Cent of 18 Augt 1825 viz t				
		No 3612 dated 26 Jany 1826 for	Sa Rs	5000		
		Int from 26 April to 2nd July 1850 being 2 Months and 6 Days		45	13	4
				5045	13	4
		No 7048 of 3186 dated 30 April 1831 for	Sa Rs	5000		
		Int from 30 do to 2d do being 2 Months 1 Day		43 10	5043	10
				10088	14	2
		Deduct Discount on Sa Rs 10000 at 1⅝ P Cent		162	8	
				9926	6	2
		Add Brokerage on do at ⅛ P do		6	4	
			Sa Rs	9932	10	2 m
	9	To do paid D Vrieuntroy for Chetty for the purchase of three do of the 5 P do of 18 Augt 1825 viz t				
		No 3011 of 13618 dated 23 Jany 1828 for	Sa Rs	2500		
		Int from 23 April to 9 do being 2 Months and 16 Days		26	6	2
				2526	6	2
		No 8816 of 7348 dated 1st Decr 1830 for	Sa Rs	2000		
		Int from 1st March to 9 do being 4 Months and 8 Days		35 8 10	2035	8 10
		No 5897 of 14918 dated 17 July 1828 for	Sa Rs	700		
		Int from 17 April to 9 do being 2 Months and 22 Days		7 15 6	707	15 6
					5269	14 6
		Deduct Discount on Sa Rs 5200 at 1⅝ P Cent			84	8
					5185	6 6
		Add Brokerage on do at ⅛ P do			3	4
			Sa Rs		5188	10 6 m
	"	To Amount deposited in the Treasury as P Receipt of this date viz t				
		in Govt Govt Pro Notes of the 5 P Cent Loan of 18 Augt 1825 viz t				
		No 7048 of 3186 dated 30 April 1831 bearing Int from 30 April 1850				
		for Sa Rs 5000 m	C$	5325		
		No 3612 dated 26 Jany 1826 bearing do from 26 do for Sa Rs 5000 m		5325		

1858					C$	B. C
June	28	By Cash received from the Oriental Bank being the balance in their hands in favor of this Estate			10,988	7 6
July	4	By do received from the Oriental Bank being the further balance in their hands in favor of do			5,568	3 6
	"	By do received from Mr Jn Binny & Co being the balance in their hands in favor of do			2,449	" "
	5	By Amount of Principal of three Govt Pro Notes purchased, particulars as P Entry on the Contra Side and on this date Amounting to			2,500	" "
	"	By do of two do do purchased, particulars as P do and on this date Amounting to	Sa Rs	10,000 m	106	50 " "
	9	By do of three do do purchased, particulars as P do and on this date Amt to	Sa Rs	5,200 m	55	38 " "

Carried forwd to Vol 4 fol 3 — 37,693 11 "

Died.

No.	From whom.	Date of Letter	Date of Received.	Subject.

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Office No.	Name.	Rank.	Regimental or General No.	Corps.	Page.
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	Debbuir — O. B	do		4th " S.C.	3
	Dancer — G	Major		3rd Bde Arty	4
	Dunne — J	Sgt Maj Bde Sergt.	1119	3rd " "	5
	Donovan — J	Gunner	2930	3rd " "	5
	Donnelly — W.	Assist Apoth.		Med. Depth.	5
	Drew — C.	Assist Surgn.		Med. Establishd	3
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	Daly — H.	Sgt.		25th N.S.	9
	Duffy — P.	Gunner	2894	4th Bde Arty	8
	Douglas — W.	do	2446	3rd " "	11.
	Drake — C.	Ensign		36th Regt N.S.	11.
	Davids — M. H.	Asst Surgeon		Med. Depth	12
	Dunn — J.	Private	2504	C.A.V.Co	12
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	Davis — J	Private		3rd N.B. Regt	15

Dr. Estate of Captain Robert Maggott Atkin in Acct. with William Aserle Admor Genl Cr.

1850 June 21	To Cash paid Boat Hire for bringing down the Deceased's Effects from the "Berthonveen"	Cr.	2	8
July 27	To do paid Cooly hire for bringing a Dressing Case from the Pt Complt & Anderson and Co			6
Sept. 19	To do paid Messrs Ashton Richardson & Co being the Expense of Cart hire incurred by them on account of this Estate as P Voucher			12
Oct. 31	To do paid Wm & J Lawrence Supt the proportion for advertising in the Fort St George Gazette for Debts and Credits of this Estate		11	
Nov. 26	To do paid Costs for obtaining Letters of Administration to this Estate as P Voucher		33	10
1851 April 15	To do paid Wm & J Lawrance Superintendent the proportion for advertising in the Fort St George Gazette for further Claims against this Estate		12	
June 26	To do retained to be paid to Messrs Ashton Richardson & Co being their Commission of 2½ P Cent on Rs 79. 2. 3 on the valuation of Sundry Articles appraised by them as P Voucher		1	15
	To do retained being Commission on the valuation of the above Articles Rs 1 Rs 79 2 3 @ 5 P Cent			3
	To do retained being Commission on Rs 188 . 10 . 4 @ 5 P Cent		9	11
	To do retained Judges Clerks fees for Swearing Admor to his I. Vaffe		5	
	To do retained Registrar's fees for filing the Inventory annexed with the Schedule of this Affe		5	8
	To do retained for Incidental Expences and for freight on a Box to be forwarded to London		30	
	To Balance of Cash on favor of this Estate paid for the purchase of Bill of Bills on London No 447 dated 26th June 1851 payable @ 30 Days Sight in favr of Wm Aserle Esqr or order by him Indorsed & remitted to Messrs Dennistoun Rondall & Simmons of the Temple London to be by them paid to Mrs Atkin the Widow of the deceased £ 9 - 8 - @ 2/0¼ P Rupee		93	1
	Company's Rupees		188	10

June 1851 Excepted

Madras 26 Error

1851 June 30	To Cash paid Carpenters hire for making a box & lining the same with Tin		18	8
	To Balance of Cash Rs on hand Carried down to New account Leger No 1 fo 10		54	5
	Company's Rupees		55	13

Cr. By Estate of Captain Robert Maggott Atkin in Acct. with William Aserle Admor Genl Cr.

1850 Oct. 2	By Cash received from Messrs Ashton Richardson & Co being the Net proceeds of the Sale of Effects	Cr.	188	10 4
	Company's Rupees		188	10 4

Admor Genl

1851 June 26	By Cash retained on my Affe closed under this date as follows.				
	Messrs Ashton Richardson & Co's Commission on 2½ P Cent on Rs 79-2-3	P	1	15	8
	Admors Commission on do @ 5 P Cent	P	3	15	4
	Do on Rs 188 . 10 . 4 @ 5 P Cent	P	9	6	11
	Judges & Clerks for Swearing Admor to his I. Vaffe	P		5	
	Registrar for filing I. Vaffe	P		5	8
	For Incidental Expences		30		
55-13-11			55	13	11
	Company's Rupees		55	13	11

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Office No.	Name.	Rank.	Regimental or General No.	Corps.	Page

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.

Dr. Estate of Lieutenant Alexander Mumbee in Ac

			Cr	
1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 3 fol. 218		4	2

Dr. Estate of Major Charles Watson Yates in Ac

			Cr	
1850 Augt. 9	To Cash paid Masters fee for passing Part 2d of the Schedule of 11th Janry last		5	
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 fol. 217		30	1
	Company's Rupees		36	1

Cr. with William A Serle Admor Genl. Cr

			Cr	
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr. Account		4	2

Cr. with William A Serle Admor Genl. Cr

			Cr	
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr. Acct.		35	1
	Company's Rupees		35	1

Dob A. M.

Aug

30 to Reg A. I.

Died.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offr. Comg 30th N. I. Cuddapah	28th Dec.	4th Jany	Reports the Adjust of the Interest. against the
				Donnelly 2 Wife 1 Chd
1	The Acctt Genl & Sub Treasurer	23d Jany	25th Jany.	Forwarding G/P Note for Rs 500 &c. the assets of the Estate
2	The Comy. of Ordnance Bengroon	20th Mar.	31st Mar.	Returning the Govt P. Note lodging to the deceased
3	The Accountt Genl	30th Apl.	1st May	Returning Govt P. Note & Savg Bank Book connected with the Estate.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1			8th Janr	Recorded.
	Wm Donnelly Serjt 6 Arty.			
1	The Accountt Genl	18 Jany	19th Jany.	Requesting transmission of G/P Note connected with the Estate.
2	The Acctt G/l & Sub Treasurer	25th do	26th do	Acknowledged
3	Capt. Wade 2d B4 Arty Bengroon	25th do	26th do	Requesting to endorse over the G/P Notes & return to this Office
4	The Acctt Genl	1st Apl	1st Apl	Requesting return of the Govt P. Note & S.B. Book
5			1st do	Gazette.
6			1st May	Recorded.
7	Mrs Catherine Donnelly Widow of the late 2 Wo Serjt C. Donnelly 6 Thos Mount	3d June	4th June	Requesting information regarding disposal of the Legacy left by the deceased to his daughter who is liable to receive the same under the terms of his Will.

Dr. — Estate of Pensioned Serjeant Jeremiah Mahoney — in — Acct.

1850			Co.	a. p.
January 19	To Cash paid Musters fee for passing Part 3d of the Schedule of 22d Oct last		5	" "
1851 June 30	To Balance of Cash transferred down to New Account Ledger No 3 fol. 90		269	15 11
	Company's Rupees.		274	15 11

— with — William A Serle — Actnr Genl — Cr.

1850			Co.	a. p.
January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account		274	15. 10.

Drum H. A.

Sieuk

15th Regt N. I.

Died. Trichy 9th May 57. Page 10

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Fort Adjt Masulipatam	31st Dec	4th Jany	Forwards Acct current & Vouchers
2	The Offg Commy Meaday	26th Nov	4th do	Forwarding Estate Papers
3	The Commy of Ordnance Rangoon	22nd Dec	5th do	Forwarding a duplicate of receipt for a Small case connected with the Estate
4	The Offg Comy 15th N.I. Shajet Myo	15th do	9th do	Forwards documents
5	R. H. Powys Esqre	8th Jany	9th do	Furnishing information of the Horse belonging to the deceased
6	The Coll.r of Sea Customs	11th do	14th do	Stating that no case is lying in Custom House Returns letter from Coll.r of Sea Customs & states that the case therein refd to is not in this Office
7	D.M.G.			
8	R. H. Powys Esqre	19th do	19th do	Forwarding Sub Treasurer Receipt for Rs 35 & 5
9	The Town Major	20th do	21st do	Acquants that no case to the address was received by the Str "Coromandel"
10	The Post Mr Genl	23d do	25th do	Stating that no case to the address was recd by the Str Coromandel
11	The Adjt Genl	18 Feby	19th Feby	Requesting transmission of Accts & Papers
12	The Same	23d do	25th do	Acknowledging receipt of the Papers
13	The Offg Comy Meaday	9th do	10th Mar	Forwarding Vouchers to Acct failed to Acct Current
14	Messrs E. Jones & Co Rangoon	9th do	10th do	Forwards Claims
15	J. R. Ward Esqre Coimbatore	13th Feby	17th do	Furnishing information regarding the family of the deceased

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No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offg Commy Meaday	6th Jany	7th Jany	Requiring an Auctioneer's Receipt for Commission paid to him
2	The Adjt Genl	6th do	7th do	Authorising to take out Letters of Admon to the Estate
3	The Coll.r of Sea Customs	6th do	7th do	Requesting to be informed that any case have been rec.d by the Str "Coromandel"
4	Accountt Genl	6th do	7th do	Requiring a Sub Treasurer's Receipt for Rs 878 - 5
5	R. H. Powys Esqre Madras	7th do	7th do	Requesting information regarding the disposal of the Horse that was sent by Capt Chester
6		9th Jany		Gazette
7		9th do		Gazette
8	R. H. Powys Esqre	12th do	15th do	Requesting to pay into the Govt Treasury the amt of Sale proceeds of the Horse & to furnish a Sub Treasurer's Receipt for the Same
9	D.M.G.	14th do	15th do	Requesting to be informed whether any package was rec.d by the "Coromandel" with Baggage of the details
10		15th Jany		Gazette
11	The Town Major	18th do	19th do	Requesting to be informed about any case to the Addressed have been rec.d by Coromandel
12		19th Jany		Recorded
13		do		Recorded
14		20th do		Recorded
15	The Post-Master General	21st Jany	21st Jany	Requesting transmission of Case received by the "Coromandel"
16		22d do	22d do	Recorded
17	The Offg Commy Meaday	27th do	28th do	Stating that Box shipped on board Coromandel has not been received
18		20th Jany		Recorded
19	The Adjt Genl Madras	19th Feby	20th Feb	Requesting to be made to Surrender Effects
20		19th do	20th do	Complied Therewith

Dr. Estate of Mr. John Godfrey Maclzer in Acct.

			Rs.	As.	P.
1850 July 27	To Cash paid postage of letters to the Station Staff Officers Kemptee			10	
"	To do paid do do to Captain J. Kyson Kemptee			5	
Augt. 31	To do paid do do from Captain J. Grimes do			10	
Decr. 10	To do paid do do to Lieut. J. Crofton 57th Regt N. I. Vellore			1	6
1851 Janry 19	To do paid do do to do do				6
Janry 25	To do paid do do to do do			1	
31	To do paid do do to Capt. J W Coates Dharwar			6	
			2	1	6
June 30	To Balance of Cash Rec. on hand carried down to New Account Ledger No. 4 folio 150		145	7	0
		Company's Rupees	147	9	6

with William A Serle Admor Genl &c.

			Rs.	As.	P.
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account		47	9	6
1851 Janry 28	By Cash received from Lieut. J. Crofton thro' the Oriental Bank being in full of his debt to this Estate.		100		
		Company's Rupees	147	9	6

Dft C. B.

Sr

4th Regt C.

Died. Intestate 5 May 57

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offr Comg 4th L.C. Jullundhur	21st Dec.	4th Jany	Forwarding documents & furnishing information regarding the deceased Relatives. —
2	Messrs Arbuthnot & Co.	7th Jany	8th do	Forwarding a claim against the Estate. —

Drawr
Afford
Stock
Died Intestate

1	The Accountt Genl	19th Jany	20th Jany.	Requesting to adjust the demand of Rs 200 — against the Estate. —
2.	Messrs Binny & Co.	6th March	6th March	Returning the papers sent by them

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1		6th January		Recorded
2.	Messrs Arbuthnot & Co	8th Jany.	9th Jany.	Returning the claim & stating that it has been rejected in this Office.
3.	Messrs — do	25th June	26th June	Adjusting their Claim for Rs 505 —
4.	The Accountt General	25th do	26th do	Authorising to pay the above sum —
5.	Messrs Lowe & Co	25th do	26th do	Adjusting their Claim of Rs 43 —
6.	The Accountt General	25th do	26th do	Authorising to pay the above sum —

6
Surgeon
Establisht
12th Novr 57.

1	The Accountt Genl	21st Jany	21st Jany	Authorising to adjust the Pub. Ins demands for Rs 200 against the Estate
2	Messrs Binny & Co.	21st do	25th do	Communicated the above. —
3	The Same	3rd Mar	4th Mar	Requesting Return of the original Letter & its enclosure.
4.		6th March		Recorded —

Dr. Estate of Sub Conductor James Meade in Acct. with

1857		£	d
March 27	To Cash deposited in the Treasury as follows as p Vouchers.		
	In Trust for Henry Meade One of the Sons of the Deceased during his Minority	95	10
	In Trust for William Meade another Son of the Deceased during his Minority	95	10
	In Trust for Victoria Meade one of the Daughters of the Deceased during her Minority or Marriage whichever may first happen	95	10
	In Trust for Mary Anne Meade another Daughter of the Deceased during her Minority or Marriage whichever may first happen	95	10
April 4	To do paid Masters fee for passing Schedule	5	-
		387	10
June 30	To Balance of Cash £ in hand carried down to New Account Ledger No. 4 folio 123	4	12
	Company's Rupees	392	7

Cr. with William A Serle. Admor Genl. &c.

1857		£	d
Janry 1	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Account	392	7 4
	Company's Rupees	392	7 4

Dance G.
Major
3d Bn

Died. Testate 17th June 57

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The President of Comm[rs] of Adjust Hamptes	18th Dec[r]	4th Jany	Forwarding Do cuments
2	The Adm[r] Gen[l]	11 Jany	14th do	Requesting to obtain the Signature to the Renunciations from the Widow of the Deceased
3	Mess[rs] Oakes & Co[s]	17th July	20th July	Forwards claims against the Estate
4	The Adm[r] Gen[l]	19th Mar	22d March	Requesting transmission of all Accts & Papers belonging to the Estate
5	The Same	24th do	25th do	Acknowledging receipt of the Papers
6	The Same	9th Apr[l]	10th Apr[l]	In reply states that the original Will of the deceased was filed in Court from whence it cannot be obtained
7	The Same	12th do	13th do	Forwarding Letters of Adm[n] with Will annexed
8	Mr[s] W. Garrett	29th Dec[r]	29th Dec[r]	Forwarding a claim against the Estate & claimed to the Estate
9	The Adm[r] Gen[l]	18th Dec[r]	20th Dec[r]	

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Off[g] Comp[y] Hamptes	6th Jany	7th Jany	Acknowledged
2	The Adm[r] Gen[l]	6th do	7th do	Authorising to take Letters of Admon to the Estate
3	The Account Gen[l]	6th do	7th do	Requiring a Sub Treasurer's receipt for Rs 398-11-10
4	Mr[s] Dancer Bombay	14th do	15th do	Requesting to return the Papers after date & Sign[d]
5	Adjut Gen[l]	29th do	30th do	Forwarding Renunciation duly signed by the deceased Widow
6	Mess[rs] Orr & Co[s]	13th July	15th July	Stating that the claim has been registered (Vide Sundry)
7	Mess[rs] Oakes & Co[s]	20th do	20th do	Stating that his claim will be transferred to the Adm[r] Gen[l]
8	The Adm[r] Gen[l]	22d do	22d do	Authorising for payt of the Sum in Deposit to be made to the Adm[r] Gen[l]
9	The Account Gen[l]	22d do	22d do	Conv the above
10		25th do		Recorded
11	The Adm[r] Gen[l]	8th Apr[l]	8th Apr[l]	Requesting to be furnished with the Orig[l] Will
12		13th Apr[l]		Recorded
13	The Adv[te] Gen[l]	13th do	14th do	Returning Letters of Adm: with Will annexed
14	Mr[s] W. Garrett. Madras	30th June	1st July	Stating that his claim has been transferred to Adm[r] Gen[l]
15	The Account General	30th do	1st July	Transferring Mr[s] Garrett's letter

Dr. — Estate of Lieutenant Charles Maidman — in — Ac

1851 June 30	To Balance of Cash Ac in hand carried down to New Account Folio Ac 4 folio 147	Ch Ac 136. 4. 6	

Cr. — with — William A Serle — Admor Genl — Cr.

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	Ch Ac 136. 4. 6	

Dr. — Estate of Lieutenant & Brevet Captain Robert Wolff — in

1851 March 27	To Cash retained a Master's fee for passing Part 2d of the Schedule of 1st January last	Ch Ac 5.	
"	To do retained Judges Clerks fees for swearing Admor to the Will	5.	
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this Ac/c on a Voucher	18.	
"	To do retained for Incidental Expences	15.	
		29. 8.	
"	To Balance of Cash in favr of this Estate Viz/ Rs 310. 11. 5 distributed in Dividends amongst the Specialty Creditors. The following have been paid Viz/.		
"	Messrs Arbuthnot & Co on account of Sir George Rose the further proportion of the balance of Principal & Interest (to 3d Octr 1834) amounting to Rs 4455. 5. 1 due on a Bond granted to them on behalf of Sir Geo Rose by the Deceased dated 31st March 1824 for the Principal sum of Rs 3096.... bearing Intt @ 8 P Cent P Annum as P their Receipt on a true Copy of the said Bond		942 9 11
"	Do Do on account of Major Genl Charles Rumley the Do Do to 5 Octr 1834 amounting to Rs 5496. 2. 9 due on a Bond granted to them on behalf of Genl Rumley by the Deceased dated 1st Septr 1828 for principal sum of Rs 10921. 12. 7 bearing Intt @ 8 P Cent P Annum as P their do on a true Copy of the		

Cr. — with — William A Serle — Admor Genl — Cr.

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	Ch Ac 340. 3. 5	
	Carried forward to Folio Ac 94		340. 3. 5.

Dan[illegible] J.
Sty[illegible] Sergt.
3rd B. Artly.
Died. Sept 14th Augt 1857.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg Commy 3d Bde Artly Hayestown	15th Augt	5th Jany	Forwarding Documents
2.	The Comdg Ord[nce] Depot	29th Apl	7th Inst	Requesting authority to pay over the Estate to the Widow of the deceased stating that she was left no Children —
3	The Same	15 June	23 June	
				Donovan Gunner 3rd Bde Artly Died Intestate
1	The Offg Commy 3d Bde Artly Hayestown	6th Octo	5th Jany	Forwarding documents
2.	The Same	13th Apl	21st Inst	Furnishing Receipts of the Documents
				Donnelly Appd Med[l] Died
1	The Town Major	15th Jany	16th Jany	Directs instructions regarding claims against the Estate
2	The Same	9th Feby	10th Feby	Forwards documents
3	The Same	19th do	20th do	Affording information regarding the relatives of the deceased

19 5

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
		1857		
1.	The Offg Commy Dett 3d B. A. Thayet Lodge	8th Jany	9th Janr	Requesting remittance of the balance —
2	The Comdg Ord[nce] Depot	7th Inst	12th Inst	Stating on receipt of remittance order will be given —
3.	The Offg Commy 3d B. A. Thayet Lodge	7th "	12th "	Calling again for remittance of the balance — Vide New Book
	J Glens 2930 5th Octr 1857.			
1	The Offg Commy 3d Bde Thayet Lodge	7th Janr	8th Janr	Authorising to pay over the balance to Legatee —
2	The Same	4th Mar	4th Mar	Requesting to be furnished with Copies of Inventory of Effects &c &c.
3		25th May		Recorded.
	K Apothecary Dept. 10th Sept 1857			
1	The Town Major	15th Janr	16 Janr	The claim for Rs 36. 6 — authorised. The claim of Mr J. Hopkinson is inadmissible —
2	The Same	10th Feby	11th Feby	Requesting information regarding the deceased's relatives.
3		20th Feby		Recorded

Dr. ——— Estate of Mr. William Maggs ——— in ——— Acct

			Rs.	a.	p.
1851 June 30	To Balance of Custy Acct as per Cash Carried down to Rec. Account Ledger No. 4 fol. 192		21.	5.	6

Cr. ——— with ——— William A Serle ——— Admr Genl ——— Cr.

			Rs.	a.	p.
1850 January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr. Account		21.	5.	

Dr. ——— Estate of Captain John Williams ——— in ——— Acct

1851 April 4	To Cash paid Masters for passing Schedule of 11 January 1850.			5.	
June 19	To do retained Judge's Clerks fees for swearing Admr to his Oath of this Acct			5.	
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit			48.	
"	To do retained for Incidental Expences Yes			15.	
				29	8.
"	To Balance of Cash in favr of this Estate retained and set apart to be paid to the Party or Parties beneficially interested in this Estate			137.	1
		Company's Rupees		166	9

Madras Esq

Cr. ——— with ——— William A Serle ——— Admr Genl ——— Cr.

			Rs.	a.	p.
1850 January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr. Account		166.	9.	8.
		Company's Rupees	166	9	8

June 1851
Excepted

Admr Genl

See Vol 4 fo 154.

Doyle &c.

Bombardier European Art.y Co.ps Company.

Died. Vestuby 9th December 1857.

No.	From whom.	Date of Letter	Date of Received.	Subject.
		1858.		
1.	Officer Comg E.A. Vy Cs Palaveram	20th Jany	22nd Jany	Forwarding certain documents.
2.	The Same	25th Mar	26th Mar	Forwarding documents.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offr. Comg E.A. V.C.s Palaveram	23rd Jany	25th Jany	Authorising for dividing the Estate equally between Widow & Daughter.
2			29th March	Gazette

1850 July 22nd	To Cash paid the Directors of the Armenicum School being the Int. accrued due (minus Commission) as p. Voucher		C.Rs. 839	10 5
Augt. 23	To do for Commission on Rs. 883. 13. 6. received on the 17th July last at 5 p. Cent			44 3 1.
1851. Janry. 7	To do paid the Directors of the Armenian School being the Int. accrued due (minus Commission) as p. Voucher.			839 10 5
March 22	To do for Commission on Rs. 883. 13. 6 received on the 17th July last @ 5 p. Cent.			44 3 1.

1850 July 17th	By Cash received from the Treasury by order of Court dated 10th July 1843 being the Amount of Int. accrued due on the Funds standing there to the credit of this Estate "In Trust for some Peons Institutions &c." as follows:			C.Rs. 6. 0
	On four Pro: Notes of the 5 p. Cent Loan of 18 Augt. 1825 viz:			
	No. 8532 for Sa Rs. 5000 from 21st Nov. 1849 to 21st May 1850	Sa Rs	125	
	No. 9315 for Sa Rs. 5000 from 16 Oct. 1849 to 16th April 1850	"	125	
	No. 14942 for Sa Rs. 4000 from 1 Dec. 1849 to 1st June 1850	"	100	
	No. 2013 of 2581 for Sa Rs. 10000 from 12th do to 12th do	"	250	
		Sa Rs	600	
	On four do of the 5 p. do of 15 Janry 1830 viz:			
	No. 1967 for Sa Rs. 1700 from 24th Sept. 1849 to 24 March 1850	Sa Rs	42. 8	
	No. 2269 for Sa Rs. 200 from 22nd Oct. 1849 to 22nd April 1850	"	5	
	No. 2960 for Sa Rs. 200 from 4 Dec. 1849 to 4th June 1850	"	5	
	No. 657 for Sa Rs. 500 from 27 Sept. 1849 to 27th March 1850	"	12 8	65
	On Eight do of the 4 p. do of 1st May 1832 Amounting to Sa Rs. 7400 from 1st May 1849 to 1st May 1850			148
		Sa Rupees	813	
		C.Rupees	865	13 6
	On a Do of the 4 p. do of 31st March 1836 No. 854 for C.Rs. 900 from 30 Sept. 1849 to 30th March 1850		18	883 13 6.
1851 Janry. 3.	By Cash received from the Treasury by Order of Court dated 10 July 1843 being the Amount of Int. accrued due on the Funds standing there to the Credit of this Estate "In Trust for some Peons Institutions &c." as follows.			
	On Four Pro: Notes of the 5 p. Cent Loan of 18 Augt. 1825 Viz:			
	No. 8532 for Sa Rs. 5000 from 21st May to 21st Nov. 1850	Sa Rs	125	
	No. 9315 for Sa Rs. 5000 from 16 April to 16 Oct. 1850	"	125	
	No. 14942 for Sa Rs. 4000 from 1st June to 1st Dec. 1850	"	100	
	No. 2013 of 2581 for Sa Rs. 10000 from 12 do to 12 do.	"	250	
		Sa Rs	600	
	On four do of the 5 p. do of 15 Janry 1830 Viz:			
	No. 1967 for Sa Rs. 1700 from 24 March to 24 Sept. 1850	Sa Rs.	42. 8	
	No. 2269 for Sa Rs. 200 from 22 April to 22 Oct. 1850	"	5	
	No. 2960 for Sa Rs. 200 from 4 June to 4 Dec. 1850	"	5	
	No. 657 for Sa Rs. 500 from 27 March to 27 Sept. 1850	"	12. 8	65
	On Eight do of the 4 p. do of 1st May 1832 Amounting to Sa Rs. 7400 from 1st May to 1 Nov. 1850.			148
		Sa Rs.	813	
		C.Rupees	865 13. 6.	
	On a do of the 4 p. do of 31st March 1836 No. 854 for C.Rs. 900 from 31st March to 30 Sept. 1850.		18	883 13. 6.

Company's Rupees 1767. 11.

c. Vol. 3 p. 146 (White sett Ledger) Company's Rupees 1767. 11.

Dryso[illegible] W.

2[illegible]

Sapi[illegible]

Died. Intestate 7th July 57

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offr Comg: Cammanore	27th Apl.	2d May	States that the 3 Receipts called for were forwarded with letter No 257 of 5th Inst.
2	The Same	14th May	21st do	Forwarding Duplicate Receipts from Parties to whom the Sum has been paid from the Estate

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offr Comg Cannanore	27th Jany	27th Jany	Authorising to adjust the claims agt the Estate.
2	Account Dft	27th do	27th do	Comm the above
3	The Offr Comg Cannanore	19th Apl.	21st Apl.	Requiring acquittances of the parties
4.		22d May		Recomd
5.		22d May		Recomd

Dr. Estate of Major Thomas Neulh in Ac.

1851 June 30th	To Balance of Cash &c. in hand Carried down to New Account Ledger No 4 folio 164	C$	29	
		130.	11	4

Cr. with William Neale Admor Estt. &c.

1851 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Account	C$	29	
		130.	11	4

Dawson Williams.
Gunner
Gen.o 3693
Ho. Arty.

Died. 17th April 56.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	Mr. W. Robinson Cuddalore	28th Jany	28th Jany	Requesting to be furnished with a copy of the Will.
2	The Offg. Comg. H.B. Bangalore	3d Feby	8th Feby	Forwarding Supt. Asst Surgeon's Report

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	Mr. W. Robinson Cuddalore	28th Jany	29th Jany.	Stating that the Medal of the deceased had been sent to England.
2	The Offg. Comg. H.B. Bangalore	8 Feby	8th Feby	Authorising the remt of the Estate to the Legatee.

Dalton
Gunner
E. A. V.
Died 3rd July

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg. Comg. E. A. V. C. Palamcotta	8th Feby	10th Feby	Forwards Documents.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
	Wm. Gen.o 2371 C. 10 Decr 57.			
1			13th Feby	Gazette.

Duffy
Gunner
4th Bty.
Died Intestate

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg. Comg. 1st Bn. F. Camp Alum Bagh	11th Feby	3d Mar.	Claims the Estate of the deceased.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
	P. Gen.o 2894 Arty 14th Sept 54.			
1	The Secy. at the East India House	4th Mar	9th Mar.	Requesting re transfer of £20 45-9-
2	The Offg. Comg. 1st Bn. F. Camp Alumbagh	4th do	9th do	Comg. the above

Dr. — Estate of Captain Alexander Milner — in — Ac.

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 4 folio 191	—	£ 47	s. d. 8 3

Cr. — with — William A. Serle — Admor Genl. — Cr.

1850 Janry 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regrs Account	—	£ 47	s. d. 8 3

Dr. — Estate of John Webb Esqre — in — Ac.

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 fol. 102	—	£ 47	s. d. 13 11

Cr. — with — William A. Serle — Admor Genl. — Cr.

1850 Janry 11	By Balance of Cash in favr of this Estate transfered from the Ecclesiastical Regrs Ac	—	£ 47	s. d. 13 11

Daly

Treasy

25th Reg

Died.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	Messrs Griffiths & Co.	20th July	20th July	Forwards Statt of Accts with the late Lt. Daly
2	The Same	1st March	2d March	Forwards a Sub Treasurers Receipt for Rs 118-11-4
3.	The Accr. General	10th April	13th April	Forwarding for adjustt. 2 Public Accounts for Decr.

IV.

N. 2

5 9

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	Messrs Griffiths &c.	22d July	23d July	Requesting to pay into the Govt. Treasury the amts in their hands & to furnish Sub Treasurers Receipt for the Same.
2	The Sub Treasurer	22d do	23d do	Comp the above.
3		30 Nov		Recorded.
4	The Accts. Genl.	13th April	14th April	Appropriating on pays of the Regt as suggested by them.

Dr. Estate of Captain Francis Mountfordo in Acct.

1850 Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of Sandy Cost		5	"
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 238.		1	12 1
	Company's Respects.		6	12 1

Cr. Estate of Captain Francis Mountfordo in Acct. with William A Serle Admor Genl

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	£	6	12 10

Dr. Estate of Mr. David Young in Acct.

1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrars Account	£	1	8 2
~~1851~~ June 30	~~To Balance of Cash &c. in hand carried down to New Account Ledger No. folio~~			

Cr. Estate of Mr. David Young in Acct. with William A Serle Admor Genl Cr.

1851 June 30	By Balance of Cash &c. due carried down to New Account Ledger No. 4 folio 110	£	1	8 2

Greaty
Gunner
2d Bde

Died. Intestate

I
Arty Genl 3465
24th August 1857

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offr Comdg 2d Bde Artly Hamptn	Dec 4th	Jany	Forwarding copy of a Will of the Deceased.
2	The Same	11th May	25th May	Forwarding documents
				Golby Private. 1st Madras Dd Died Intestate.
1.	The Officer Comdg 1st Dvsn Field Force Camp Allumbagh	1858. 17th Feb	1st March	Forwarding Estate Papers
				Gardiner Sub Ordnance Died
1.	Mungapah Shroff Commissariat	18th June	21st June	Preferring a Claim for Rs 21-

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1		5th	Jany	Recorded
2		28th	May	Gazette.
	Gr No 2922. Fusiliers 23d March 1857			
1.	Mr Acctt Genl	1st March	4th March	Requesting a Sub Treasurer's Receipt for Rs 28-9-9
2	do	4th	do	Gazette
	H. Ord: Department			
1.	Mungapah Shroff Commissariat	24th June	25th June	Stating that his Claim has been rejected
2.	The Comy of Ord: Masulipatam	24th	do 25th do	Referring Mungapah's Letter for his Report

Dr. Estate of Urban Vigers Munro Esqre in Acct.

1857			Rs	a	p
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No 3 folio 149		347	10	11

Cr. with William A Sorle Admor Genl &c.

1857			Rs	a	p
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr. a/c		347	10	11.

Dr. Estate of Captain James Young in Acct.

1857			Rs	a	p
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 142		333	7	1

Cr. with William A Sorle Admor Genl &c.

1850			Rs	a	p
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr. a/c		333	7	1

Greaty
Gunner
2d Bde

Died. Intestate

Arty Genl 3463

24th Augt 1837

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offr Comg 2d Bde Arty Hamptn	Dec 4th Jany		Forwarding copy of a Will of the Deceased
2	The Same	11th May	25th May	Forwarding documents

Gollop
Private.
1st Madras
Died Intestate.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offr Comg 1st Battn Dr Lds Campbellmuagh	17th Feby 1838.	4th March	Forwarding Estate Papers

Gardiner
Sub
Ordnance
Dept

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	Mungapeak Shroff Commore	18th June	24th June	Preferring a Claim for Rs

I

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1		5th Jany		Recorded
2		28th May		Gazette.

Cl
Gl No 2922.
Fusiliers
23d March 1837

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Accts Genl	4th March	4th May	Requesting a Sub Treasurer's Receipt for Rs 28-9.
2		4th do		Gazetted

H.
Ord
Department

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	Mungapeak Shroff Commore	24th June	25th June	Stating that his Claim had been registered
2	The Commy of Ord Madras Presidency	24th do	25th do	Referring Mungapeak's letter for his Report

Dr. Estate of Miss Amelia Maria Munro in Acct. with William A Seale Admor Genl. Cr.

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 4 folio 135	Cash	149	0	1853 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account	Cash	149	0

Dr. Estate of Lieutenant G Young in Acct. with William A Seale Admor Genl Cr.

1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Regr Account	Cash	1	3	1851 June 30	By Balance of Cash &c. due carried down to New Account Ledger No 4 fol. 109	Cash	1	3

Gibson J-2

Sirath

14th Regt N.I.

Died. Intestate 11th June 1857.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	Messrs Arbuthnot & Co	24th Decr	4th Jany	Acknowledging receipt of two Parcels connected with the Estate —
2	Offg Comp 14th N.I. Singapore	23d Jany	18th Feby	Forwards documents —
3	Sec Govt Presidency	23d Feby	25th do	Informing that Receipts have been forwarded to this Offg Comp 14th N.I. for Rs 456-13-10.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1		6th Jany.		Recorded
2	Sec Govt Presidency	18th Feby	18th Feby	Requesting a Receipt for the Sums said to have been remitted on account of the Estate.
3		18th Feby	—	Recorded —

Dr. — Estate of Miss Catherine Ann Munro — in — Acct.

			£	s.	d.
1851 June 30	To Balance of Cash £ in hand carried down to New Account Ledger No. 4. folio 146		137.	12.	6

Cr. — with — William A Serle — Actuary Genl. — Cr.

			£	s.	d.
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Actg Accounts		137.	12.	6

Guthrie J.

Gunner

3d Bn A.

Glns 4175

Died. Testate 9th Septr 1758

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg Comy 3d Bn Artly Thayetmyo	25 Nov	5th Jany	Forwarding a Supplt Aspt
				Groom- Lieut 1st Inds Died
1.	Messrs Griffiths & Co.	2d March	15th March	Forwarding a Claim for Rupees 74 - - -
2-	Mrs J. Cranston - 1st mo	6th do	6th do	Forwarding a Claim for Rs 13-8
3	The Same	10th do	11th do	Forwarding Claim for Rs 13-8
4	The Offg Secy Mds Club	9th Apl	13th Apl	Forwarding a Claim for Rs 7-0

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offg Comy 3d Bn Artly Thayet Myo	1st Jany	5th Jany	Authorizing to pay over the balance to the Legatee.
				W. I. vaut Fusiliers-
1.	Messrs Griffiths & Co.	5th March	6th March	Stating this has been registered in this Office.
2.	Mrs J. Cranston - 1st mo	6th do	6th do	Stating — do — do — do —
3.	The Offg Comy 1st Battn Fusiliers Campt Alumbonga	8th do	8th do	Requesting to direct the Comdg Officer 1st Battn Lucknow Bonar- tion Battn & remit to this Office — Recorded
4			13th do	
5	The Secy Madras Club	11th Apl	15th Apl	Requesting that the claim has been registered in this Office.

Dr. Estate of Sergeant James Moriarty in Acct

		£	s	d
1850 Janry 11	To Balance of Cash due transferred from the Ecclesiastical Registrars Account	23	7	4

C. with William A Serle Admor Genl Cr.

		£	s	d
1867 June 30	By Balance of Cash due carried to New Account Ledger Ac. folio	23	7	4

Green
Gunner
1st Bn.

Died. Intestate

S.
Art.
1st Jany 1836

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Off.g Comg. 1st B.n Ar. St Thos Mount	25th Mar.	26th Mar.	Requesting information regarding the family of the deceased.
				Grimstone Sept. 3rd N. E. Died Intestate
1	The Off.g Comg. 3rd N. E. Regt. Camp Pebblepore	12th Jany	20th Feby	Forwards Estate Documents.
				Gunner Mr.
1	The Town Major	17th Mar.	18th Mar.	Forwards a postage Account of Rs 30 —

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Secy at the East India House	8th Feby	9th Feby	Requesting information regarding the relatives of the deceased.
2	The Off.g Comg. 1st B.n Art. St Thos Mount	26th Mar.	29th Mar.	Stating that no reply regarding the deceased's family has yet been rec.d from the India House.
				B.
				Regt. 4th Jany 1836
1	Off.g Comg. 3d N. E. Regt. Camp Jub	25th Feby	28th Feby	Requesting to be furnished with a Pay.s Receipt together with information regarding the Widow of the deceased. —
1	Town Major	18 Mar.	19th Mar.	Acknowledges (Has sent investate in the P.O Bank)

Dr. — Estate of Mr. George Alexander Muat — in — Ac

			£	s	d
1850					
Janry 11	To	Balance of Cash due transferred to the Ecclesiastical Registrar's Account	29	6	4

Cr. — with — William A Serle — Admor Gen.l — Cr.

			£	s	d
1851					
June 30	By	Balance of Cash &c.a due carried down to New Account Ledger A.o 4 folio 40.	29	6	4

Griffin
Esqrs
Sons & Co

Died. 30th Octo/57

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg Secy to Govt of India Fort William	18th July	1st March	Forwarding documents.
2	The Same	13th Nov	24th do	Forwarding draft for Rs 363-8-
3.	The Offg Secy: M. Club	9th Apl	13th Apl	Forwarding a Claim for Rs 3-5-
4	The Acct Genl	11th do	15th do	Forwarding Sub Treasurer's Receipt for Rs 363-8-
5.	The Offg Secy: Govt India - M. D.	28th May	19th June	Stating that the annexed Articles have been sent over to Messrs Grindlay & Co for Bombay per Ss Rajah
6	Messrs Sime & Co	25th June	28th do	From Messrs Dale & Co for Rs 29th Inst Forwarding a Statt of effects of the deceased.

Grant
Lieut
3rd Innis Fus
Died Intestate

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Secy to Govt of India Fort William	25 March	31st March	Requesting that the reserved Articles may be transmitted to the India House direct
2	The Same	24th do	25th do	Acknowledges
3	The Accountt Genl	24th do	25th do	Regarding a Sub Treasurer's receipt for Rs 363-8-
4	The Secy Madras Club	14th Apl	15th Apl	Stating that the Claim has been registered in this Office.
5			18th Apl	Recorded.
6	Messrs Sime & Co	27th June	29th June	Requesting to be furnished with a Statt of their Acct with the Estate
7	The Same	28th do	31st do	Requesting to promise to pay the Amt into their hands into the Govt Treasury whenever required without Presidents Authority Vide New Book
8				

J. A.
Grant
Lieut
Madras Regiment
22nd August 1857

1.	The Offg Secy: Govt of India & D. Fort Williams.	26th Feby	15th March	Forwarding Statt of particulars

1			16th March	Recorded

Dr. Estate of Conductor Joseph MacGibbon in Acct

1851			Rs	aP
June 30	To Balance of Cash in hand carried down to New Account Ledger A. 4 folio 35		—	1.8.

Cr. with William A Serle Admr Genl Cr

1850			Rs	aP
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account			1.8.

Grace J
Sergt Glenobbs
2d. C. L.I.

Died. Intestate 15th July/57

No.	From whom.	Date of Letter	Date of Received.	Subject.
1.	H.Q. Office Comp. 2d. C.L.I. Lucknow	3d. May	6th. May	Forwarding Sgt. Woodworth's acquittance for the sum paid him.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Off.g Comp. 2d. C.L.I. Lucknow	19th Apl.	21st Apl.	Requiring acquittance of Sergt. Woodworth.
2		12th May		Recorded.

Dr. Estate of Robert Meggison Esqr. in Ac.

1851 June 30th	To Balance of Cash &c. as heretofore carried down to New Account Ledger Ac. 3. folio 257			£ 3.	s d 5 -

Cr. with William A. Lee Admr Genl. &c.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account			£ 3.	s d 5 -

Gainesville B.

Prov. Glrs. 3548

1st Mat. Fus.

23rd Apl. 57

99 1

Died.

No.	From whom.	Date of Letter	Date of Received.	Subject.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offr Comg 1st Ma. Fus. Camp Luckiesa	23rd Apl.	24th Apl.	Requesting to be furnished with the Estate Papers.

Dr. Estate of Sub Overseer Robert Mullingen in Ac

1850 Janry 11	To Balance of Cash due transferred to the Colonial Registrars Account	£ 24	s d 1 6.

Cr with William A Serle Admr Genl &c

1851 June 30	By Balance of Cash &c due Carried down to New account ledger No fo 78	£ 24	s d 1 6.

Grand
Lt.
50th Regt.
Died. Intestate

Sa
N.S.
20th May 1858

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	Offg Comy Subsistence	28th May	3d June	Reporting the death.—

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1		4th June		Gazette.—

Dr. Estate of Lieutenant Colonel Henry Munt in Ac.

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger A.	3	folio 84	C.R.	a d
				362	7. 10

Cr. with William A Serle Admor Gon. bo.

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Repos. A/C			Cr.	a d
				352	7. 10

Grant 1a.

Lt.

50th Regt. N.I.

Died. Secunderabad 20th May 58

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	Offg Comy. Genl Calcutta	20th May	5th June	Reporting the death.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1		4th June		Gazette.

Dr. Estate of Ensign Philip Thomas Marrett in Acct

			£	s	d
1857 June	30	To Balance of Cash & Cur. in hand carried down to New Account Ledger No. 4 folio 33.		27	13 -

Cr. with William A. Serle Admor Genl. Cr.

			£	s	d
1858 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays A/C		27	13 -

No. 6.
Subject
10th Septr 57

Died.

No.	From whom.	Date of Letter	Date of Received	Subject.
1	The Offg. Commy. Gooty	23d Dec	5th Jany	Relative to the Estate
2	The Same	11th Jany	15th do	Forwards documents.
3	The Same	27th do	1st Febry	Forwards documents.
4	The Same	25th Febry	1st March	Forwarding receipt of Widow together with acquittances of the Claimants.
5	The Same	9th March	13th do	Forwarding documents.
6	The Same	12th do	15th do	Requests instructions regarding the application of the Widow for Retirement Allowance.
7	The Same	19th April	23d April	Forwarding a Receipt for Rs 22/- from the Widow of the deceased

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offg. Commy. Gooty	5th Jany	5th Jany.	Stating that on receipt of the final Accounts & information regarding the deceased's Family will be communicated on the Claims
2	The Same	18th do	19th do	Requesting to be informed as to the funeral of the deceased no charges or receipts have been entered in the accompanying Copy of the Inventory, any can be required — Authorising the balance remain after payt of the above to the deceased's Widow
3	The Officer Commanding Gooty	2nd Febry	2nd Febry.	Requesting to be furnished with a Receipt of the Widow & acquittances of the Claimants
4	The Same	1st March	1st March	Requesting to be furnished with Copies of Inventory of Effects & Account
5			6th do	Recorded
6			13th do	Recorded
7	The Offg. Commy. Gooty	16th March	18th do	Authorising to pay over the Sum of Rs 22/- 5 being one Months Pay as Retirement allowance to the deceased Widow
8			23d April	Recorded

Dr. — Estate of Conductor James Mather — in — Ac

1857 June 30	To Balance of Cash Acct in hand Carried down to New Account Ledger No. 4 folio 8.		Rs 65.	a 8	8

Cr. — with — William A Sorle — Admor Genl — Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays Account		Rs 65	a 8	8

65 . 8 . 8

Name Hire &c.

Rank Barrack Serjt.

Died. Intestate 10th Septr 57

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg Commg Gooty	22d Decr	4th Jany	Relative to the Estate
2	The Same	11th Jany	15th do	Forwards documents
3	The Same	27th do	1st Feby	Forwards documents
4	The Same	25th Feby	1st March	Forwarding receipt of Widow together with acquittances of the Claimants
5	The Same	9th March	13th do	Forwarding documents
6	The Same	12th do	15th do	Requesting instructions regarding the Application of the Widow for Retirement Allowance
7	The Same	19th April	23d April	Forwarding a Receipt for Rs 22/- from the Widow of the deceased

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offg Commg Gooty	5th Jany	5th Jany.	Stating that on receipt of the final Accounts & information regarding the deceased's Family will be communicated on the claims
2	The Same	19th do	19th do	Requesting to be informed as to the funeral of the deceased no charges or receipts have been entered in the Acct Current. Send Copy of the Inventory & Acct Cur. are required - Authorising the balance remain after payts of the above to the deceased's Widow
3	The Officer Commanding Gooty	2d Feby	2d Feby	Requesting to be furnished with a Receipt of the Widow & acquittances of the Claimants
4	The Same	1st March	1st Mar.	Requesting to be furnished with Copies of Inventory of Effects & Acct Cur.
5			6th do	Recorded
6			13th do	Recorded
7	The Offg Commg Gooty	18th Mar	18th do	Authorising to pay over the Sum of Rs 22 7 5 being one Months Pay as Retirement allowance to the deceased Widow
8		23d April		Recorded

Dr. Estate of Captain Edward Meiklejon in Ac.

1851 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger A. 3 folio 89.	Rs.	a	p
		113.	12	6

Cr. with William A Serle Admor Genl Est.

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rgrs Account	Rs.	a	p
113. 12. 6		113.	12	6.

Hooper W. R.
Sint
34th Regt N. I
Died. Intestate 24th Decr 56.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Admr Genl	24th Decr	4th Jany	Forwarding a Sub Treasurers Receipt for Rs 10. 2. 2 on acct of the Estate.
2	The Offg Comdg 34th N I Trichinopoly	29th Jany	1st Feby	Forwarding acct furnished by Pooroshotum Butler agt the Estate stating that Pooripatis claim has been registered.
3	The Admr Genl	9th Feby	11th do	
4	The Offg Comdg 34th N I Trichinopoly	14th Feby	20th Apl	Forwarding a Mess claim for Rs 131. 15. 3.
5	The Same	26th do	1st May	Forwarding Statt of Mess claim against the Estate.
6	The Same	15th May	18th do	Furnishing explanation regarding the Arrears of Mess Claim
7	The Admtr Genl	25th do	28th do	Returning the letter of the Offg Comdg
8	The Same	31st do	2d June	Requesting regarding Mess Fund of Rs 12. 9. 11
9	The Same	7th June	8th do	Forwarding Paymr receipt for Mess Salaries of the Estate, Returning the Claims & Vouchers
10	The Offg Comdg B Battery	10th do	12th do	

Harmer Lt
Serjt
3d Bn Artly
Died Intestate

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg Comdg 3d Bn Artly & Comps before Cuchnow	18th Mar	9th Apl	Requesting authority to pay over the Estate
2	The Same	16th do	9th do	Forwards Documents

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1			5th Jany	Recorded
2	The Offg Comdg 34th N I Trichinopoly	5th Jany	6th Jany	Authorising the claim against the Estate
3	The Account Genl	5th do	6th do	Comg the above
4		2d Feby		Recorded communicating Adjt Genl's Letter
5		11th Feby	11th Feby	Recorded
6	To the Offg Comdg 34th N. I	15th do	do	
7	The Offg Comdg 34th N. I Trichinopoly	21st Apl	22d Apl	Requiring the furnished with certain particulars of the Mess claim
8	The Same	11th May	12th May	Requesting explanation regarding the arrears of Mess Claim
9	The Admr Genl	19th May	20th do	Requesting to adjust the Messs claim agt the Estate as a Regtl debt
10			28th May	Recorded
11			29th do	Recorded
12	The Offg Comdg B Battery	2d June	2d June	Comtg Adjt Genl's Requisition thereon (Vide Wrapper)
13	The Offg Comdg 34th N. I Trichinopoly	8th June	8th do	Forwarding a Receipt of Paymr Bruning for Rs 132. 15. 3 on adjt of Mess claim
	Vide Page 11			

Glen 2867

28th June 57

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offg Comdg R. A. 3d Bn Artly. Camp before Cuchnow	12th Apl	13th Apl	Requesting transmission of the balance of the Estate.

Dr. Estate of Mr. Timothy Meek in Acct

			£	s	d
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 88		10	3	2

Cr. with William Searle Admor Genl &c.

			£	s	d
1850 Janry 1	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rgrs Account		10	3	2

Helena E
Gunner
3d Bn. S.

Died. Intestate

Pt 25740

9th Augt 1856

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offr. Comg 3d B.a Thayetmyo	25th June	5th Jany	Forwarding document
2	The Same	1st Inst	28th June	Forwarding Pay & Receipt for Bo 4-3
				Harty Private 2d E.I. Died Intestate
1	The Offr. Comg 2d E. I. Toungboo	17th Dec.	25th Jany	Forwards Estate documents.
				Hart I. Private 1st Mad. Fus. Died. Intestate
1	The Offr. Comg 1st N. I. & Camp Allum Baugh	13th July	14th March	Forwards Estate Papers.
2.	The Officer Comg: Bangalore	19th Inst	21st Inst	Forwarding an acquittance of the Widow

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
		1857.		
1.	The Officer Comg: Det. 3d B.a Thayetmyo	8th Jany	9th Jany	Requesting remittance of the balance
		19th Sept.	21st Sept.	Requiring remittance of the balance of the Sept. pay current
2	The Same	30th June		Gazette
3				
	Wm Gl. No. 2074 26th Sept/57			
1.		26th Jany	27th Jany	Requiring Sub Treasurer's Receipt for Bo 53-14-1.
2.		28th Jany		Gazette.
	Glens 1547 17th Feby/57			
1	The Offr. Comg. Bangalore	3d Mar.	4th Mar.	Requesting to pay the sum of Bo 62-13 to the deceased Widow
2		4th Ditto		Gazette
3		22d Mar.		Recorded

Dr. Estate of William Meulk Esqre in Acct

1851		£	s	d
June 30	To Balance of Cash &c. per Stand carried down to New Account Ledger No. 4 folio 13.	164	3	7

Cr. with William A Serle Admor Gent Cr.

1850		£	s	d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Reps Account	164	3	7

Hughes
Capt.
18th Regt.

Dict.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	Mr Jas J. Andrews & Co.	7th Jany	8th Jany.	Forwarding a Statt. of claim agt. the Estate.
2	The Offg Comy. 18th N.I. Vellore	2nd Feby	4th Feby.	Forwarding corrected acct current
3	The Same	2nd March	4th March	Forwarding Invoice of Sundries John Jones Claim Jones 2nd 12 — 4 — 6.
4	Wm J. Cranston	10th do	11th do	Forwarding claim —
5	The Offg Comy 18th N.I. Vellore	24th do	26th do	Forwards acct current.
6	The Same	9th April	13th April	States there are no claims against the Estate.
7	The Same	29th do	14th do	Stating that he cannot be transmitted until certain accts in the Pay Office Rangoon have been audited.

Vide Page 7—

Hdqrs 1
2nd Dn. Sepoys
50th Regt. N.I.
Dated Cantonments

1	The Senior Offr in charge Hd Qrs 50th N.I. Camp Jubbulpore	15th April	26th April	Forwarding Sepoys acct current
2	The Acct Genl	22nd May	25th May	Forwarding two Savings Bank Books

Hdqrs
N.I.
18th April 1857

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	Messrs Andrews & Co	5th Jany	9th Jany	Stating that their claims have been registered.
2	The Officer Comg 18th N.I. Vellore	5th Feby	6th Feby	Requesting Blue Jumpers to be furnished with the Corps in the form annexed & also with information regarding the List of Claims —
3	The Same	5th March	6th March	Requesting Documents referred to in the above letter
4			13th do	Recorded
5	The Offg Comy 18th N.I. Vellore	26th do	29th do	Requesting to be furnished with list of Claims
6			14th April	Recorded.
7	The Offg Comy 18th N.I. Vellore	23rd April	25th do	Authorising to adjust the claims Comy the above.
8	The Acct Genl	23rd do	24th do	Authorising the claim —
9	Messrs Dawson & Co Madras	23rd do	24th do	Comy the above.
10	The Acct Genl	23rd do	24th do	Authorising the claim
11	Messrs Griffiths & Co	23rd do	24th do	Comy the above.
12	The Acct Genl	23rd do	24th do	Authorising the claim
13	Messrs Griffiths & Co	23rd do	24th do	Comy the above.
14	The Acct Genl	23rd do	24th do	Authorising the claim
15	Messrs Griffiths & Co	23rd do	24th do	Comy the above.
16	The Acct Genl	23rd do	24th do	Authorising the claim
17	Messrs Shaw & Co Madras	23rd do	24th do	Comy the above.
18	The Acct Genl	23rd do	24th do	Authorising the claim
19	The Offg Comy 18th N.I. Vellore	3rd May	4th May	Regd by transmission of the Pay & Receipts

31st March 1857

1	The Offg Comy. 50th N.I. Cantonments Jubbulpore	27th June	28th June	Requiring Payts receipt for Rs 116 - 3 - 9
2			28th April	Gazette
3	The Acct Genl	26th April	27th do	Requesting to invest the amt in the Savings Bank on the Name of two Children.
4			28th May	Recorded.

Dr. Estate of Captain Donald Macqueen in Acct

1857
June 30 To Balance of Cash &c. in hands carried down to New Account Ledger A. 3. folio 150. — £ 395. 6. 1

Cr. with William A Sorle Admor Gen.l &c.

1857
Janry 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar's Account — £ 395. 6. 1.

Hughes H.
Captain
18th Regt N. S.
Died. Continued— Vide Page 14.

No.	From whom.	Date of Letter	Date of Received.	Subject.	
8	Paymaster Rangoon	16th April	6th May	Forwarding for adjustment and Extract of Retrenchment	14
9	Governor Lawrence Taylor & Wallace	18th May	21st May	Forwarding a claim of Rs 11— against the Estate	23
10	The Same	29th do	31st do	Regarding the Claim against the Estate	24
11	The Accountant Genl	11th June	14th June	Requesting sanction to transfer Rs 30 from the Estate for Public demands	25

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
20.	John Jones Esqre London	27th April	6th May	Requesting him to name some one at home to receive the amount of this claim—
21.	The Paymr & Commissr Troops Rangoon	8th June	12th June	Stating that the Amt of Rs has been adjusted—
22.	The Accountant General	8th do	12th do	Requesting to adjust the amt of Rs from the Amt of the Estate—
23.	Governor Lawrence Taylor & Wallace	9th do	22nd do	Informing him that his Claim has been ordered to be adjusted—
24	The Same	14th June	22nd June	Stating that his claim having ordered already to be adjusted he must forego his claim as the Office complies with Rules in issuing to adjust Public demands from the Estate—
25	The Accountant Genl	14th do	15th do	

Dr. Estate of Captain William Mackintosh in Mad.

1851.		Cost of Mad.
April 4	To Cash paid Master's fee for passing Schedule of 11 Janry 1850.	5 . .
June 21	To do retained Judge's Clerk's fees for swearing Admor to this I & A & C	5 . .
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit & this M.C.	48 .
"	To do retained for Incidental Expences &c.	15 . .
		298 .
"	To Balance of Cash in favor of this Estate paid for the purchase of a Bill on London No 791 dated 21 June 1851 payable at Thirty Days Sight in favor of Wm A Serle Esqre or order & by him endorsed & remitted to Messrs Saundrett Randall & Simmons of the Inner Temple London to be by them paid to the family of the deceased £ 13-13-11 @ Exchange @ 2/- Company Rupees	136.15.
	Company's Rupees	166.7.8

Madras Errs

Cr. by Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account

	Cost a/c
1850 Janry 11	166.7.8.
Company's Rupees	166.7.8.

21st June 1851
Excepted

Admor Genl

1851 June 21 To Balance of Cash &c. on hand Carried down to New Account Fee No 1 fo. 15 — 248.

Company's Rupees 248.

Cr. with William A Serle Admor Genl Cr.

1851 June 21 By Cash retained in my a/c closed under this date as follows.

Judge's Clerk for Swearing Admor to this I & A & C	5 . .	
Registrar for filing I & A & C	48 .	
For Incidental Expences.	15 . .	248 .
Company's Rupees		248 .

Heathorn J. L.
Captain.

Died.

No.	From whom.	Date of Letter	Date of Received.	Subject.
1.	J. V. Agnew Esq. & Esq.re to the Estate	5th Jany	6th Jany.	Requesting to be informed if there is any property of any description in this Office.
				Hardy J. Overseer Ord. Artr Died Intestate
1	The Comp.y of Ord. Patroon	25 June	28th June	Forwarding Estate Papers

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1.	J. V. Agnew Esqre Executor. Madras	8th Jany	12th Jany	Stating that no property of any description is now in this Office.
				Gl 97 9th Jany 1858
1.	~~The Chief Secy. to Govt~~ The Com.y of Ordre Rangoon.	28th June	1st July	Requesting information regarding the Son of the deceased.

Dr. Estate of Lieutenant Alexander Macdonald in Acct

1857			
April 4	To Cash paid Masters fees for passing Schedule of 11 January 1850		5 . .
May 21	To do retained Judges Clerks fees for swearing Admor to this I V & A/C		5 . .
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this A/C on a Voucher		48 . .
"	To do retained for Incidental Expences &c		15 . .
			298 . .
"	To Balance of Cash in favor of this Estate viz Rs 136 . 15 . 8 distributed among of the Creditors of the Deceased as follows.		
	The following Creditors have been paid Viz:		
"	Messrs Griffith & Co for the late firm of Messrs Griffith Cook & Co dissolved Partnership 31st May 1815 being the proportion of the principal of their Claim of	Rs 8 13 .	1 15 1.
"	Ditto for the late firm of Messrs Griffith Wheeler Cook & Co dissolved Partnership 31st May 1812 the do do of	155 10 1.	34 5 7
"	Ditto for the late firm of Messrs Griffith Cook & Co on account of their Hyderabad Concern dissolved Partnership 31st May 1820 the do do of	82 15 .	18 4 11.
"	Ditto for the late firm of Messrs Kelly & Co of Masulipatam the do do of	37 9 7.	8 4 9
	The following have been retained to be paid Viz:		
"	Secretary to the Military Fund the do do of	245 10 1.	54 3 6.
"	The Representatives of the late Mr Jas Franck the do do of	12 11 4.	2 12 11.
"	Ditto ——— of the late Mr A Goodall the do do of	77 4 5.	17 . 11 . 136 15 8
	Company's Rupees		166 7 8.

Madras 9th Error excepted.

1857
May 29 To Cash paid Registrars fees for filing I V & A/C as p Voucher ——— 48 .
June 3 To do paid Judges Clerks fees for Swearing Admor to his I. V & A/C ——— 5 . .

June 30 To Balance of Cash &c in hand carried down to New Account Ledger Dr A folio 167. ——— 89 1 4

Company's Rupees ——— 98 9 4

Cr. by Estate of Lieutenant Alexander Macdonald in Acct with William A Serle Admor Genl Cr.

1850		
January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pegus Account	166 7 8
	Company's Rupees	166 7 8.

May 1857 Excepted.

Admor Genl

1857
May 21 By Cash retained on my A/C closed under this date as follows.

Judges Clerks for swearing Admor to his I V & A/C		5 . .
Registrar for filing I V & A/C		48 . .
For Incidental Expences &c		15 . .
The Claim of the Secretary Military Fund		54 3 6.
The do of the Representatives of the late Mr I Franck		2 12 11.
The do do of the do ——— of the late Mr A Goodall	17 . 11.	98 9 4.

Maj. J.
Gunnis
2d Bn. Gn.

Gen. 3821
Artl.

Died. Intestate 9th Octr 1857

No.	From whom.	Date of Letter	Date of Received.	Subject.
1.	The Offg Commg 2d Bn Artl Hamptn	11th May	25th May	Forwarding documents
				Hastings Captain 47th Regt Dead
1.	The Officer Comg 47th N. I. Bellary	1858 1st June	5th June	Forwarding a claim for Rs 26.5.6. on acct of Retrenchmt.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1	The Offg Commg 2d Bd Artl Hamptn	26th May	29 May	Authorising for paying over the balance to Widow
	W. J. M. A. J — 28th December 1857. in Bengal			
1	The Secy to Govt of India in the Fort William	8th June	8th June	Requesting to adjust the claim as a Regr debt

Dr. — Estate of Captain Robert McCraith — in — Acct

		Rs	a	p
1857 April 4	To Cash paid Master's fee for passing Schedule of 11 Janry 1858	5	.	.
May 17	To do retained Judge's Clerk's fees for swearing Admor to his I Hff	5	.	.
	" To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this Aff on a Voucher	48	.	.
	" To do retained for Incidental Expences &c	15	.	.
		29	8	.
	" To Balance of Cash in favor of this Estate paid over to Messrs Arbuthnot & Co in further part payment of Rs 2623 . 14 . 6 being the balances of Off Reckonings of the deceased due to them as p their receipt	323	11	5
	Company's Rupees	353	3	5

Madras 17 Error

1857
May 29 To Cash retained Registrar's fees for filing I Haff — 48 .
June 3 To do paid Judge's Clerk's fees for swearing Admor to his I Haff — 5 . .
" 30 To Balance of Cash &c pr Contra carried down to New Account Ledger No 4 folio 210. — 15 . .
Company's Rupees — 24 8 .

C — with — William A Serle — Admr Genl — Cr.

		Rs	a	p
1858 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar Account	353	3	5

Memorandum

Shewing the Claims preferred against this Estate & remaining unsatisfied for want of Assets &c

Priority Claim

Messrs Arbuthnot & Co Balance due	2623 . 14 . 6		
Deduct Amount Paid	323 . 11 . 5	2300 . 3 . 1	
Simple Contract Claims			
The whole of the Simple Contract Claims noted at foot of the Aff of the said P Cator Esqr closed 9 Febry 1857 amounting to		10979 . 4 . 1	
Total Company's Rupees		13279 . 7 . 2	
Company's Rupees			353 . 3 . 5

May 1857 Excepted.

Admor kept

1857
May 17 By Cash retained in my Aff closed under this date as follows.

Judge's Clerk for swearing Admor to his Haff	5 . .	
Registrar for filing I Haff	48 .	
For Incidental Expences. &c	15 . .	24 8 .
Company's Rupees		24 8 .

Hagoods W.
Lt
1st Regt Inf.
Died. Intestate 25th May 1858

No.	From whom.	Date of Letter	Date of Received.	Subject.
1	The Offg Comy 1st Bn R.S. Sherbro	25th May	10th June	Reporting the death of Lt Hugo 11th Gunner 3rd B. N.A. Died Intestate
1	The Offg Comy 3rd B.A. Rangoon	10th June	28th June	Forwarding documents.

No.	To whom.	Date of Letter	Date of Despatched.	Nature of Disposal.
1			7th June	Recorded.
				Bo 1624
				25th Jany 56.
1.			30th June	Gazette.

Dr. Estate of Captain Robert Mc Crauth in Acct

			Rs	a	p
1857 April 4	To Cash paid Master's fee for passing Schedule of 11 Janry 1850		5	.	.
May 17	To do retained Judge's Clerk's fees for swearing Admor to his Dft Acct		5	.	.
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this Acct on a Voucher		18	.	.
"	To do retained for Incidental Expences &c		15	.	.
			29	8	.
"	To Balance of Cash in favor of this Estate paid over to Messrs Arbuthnot & Co in further part payment of Rs 2623 . 14 . 6 being the balances of Off Reckonings of the deceased due to them as p their receipt		323	11	5
	Company's Rupees		353	3	5

Madras 17 May 1857
Excepted.

1857
May 29 To Cash paid Registrar's fees for filing Dft Acct — 18 .
June 3 To do paid Judge's Clerk's fees for swearing Admor to this Dft Acct — 5 .
— 9 8
" 30 To Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 200. — 15 . .
Company's Rupees 24 8 .

Cr. Estate of Captain Robert Mc Crauth in account with William A Serle Admor Genl Cr.

				Rs	a	p
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar Account			353	3	5
	Memorandum					
	Shewing the Claims preferred against this Estate remaining unsatisfied for want of Assets viz					
	Priority Claim					
	Messrs Arbuthnot & Co Balance due		2623 . 14 . 6			
	Deduct Amount Paid		323 . 11 . 5	2300	3	1
	Simple Contract Claims					
	The whole of the Simple Contract Claims noted at foot of the Dft Acct of the late Collector Esqr closed 9 Feby 1857 amounting to		10979 . 4 . 1			
	Total Company's Rupees		13279 7 2			
	Company's Rupees			353	3	5

1857
May 17 By Cash retained in my Dft Acct closed under this date as follows.
Judge's Clerk for swearing Admor to his Dft Acct — 5 . .
Registrar for filing Dft Acct — 18 . .
For Incidental Expences. &c — 15 . . — 218 . .
Company's Rupees 24 8 .

Dr. Estate of Lieutenant John Myers in Acct with William A Serle Admor Genl &c Cr

1851 March 25	To Cash retained Masters fee for passing Part 2 of the Schedule of 11 January last	5 . .	
"	To do retained Judges Clerks fee for swearing Admor to his I Vol &c	5 . .	
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this Acct on a Voucher	48 . .	
"	To do retained for Incidental Expences	15 . .	
		29 8 .	
"	To Balance of Cash in favor of this Estate Paid Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co in further part prepayment of the Principal and Interest due on a Bond granted to them by the Deceased in his life time dated 11th Novemr 1819 for the principal Sum of Sa Rupees 432 4 . 31 bearing Intt @ 10 p Cent p Annum payable on demand as p Voucher	137 11 8	
	Company's Rupees	167 3 8	

Madras 25th March 1851
Excepted.

Admor Genl

1851 April 4	To Cash paid Masters fees for passing Schedule	5 . .	
8	To do paid Registrars fees for filing I Vol &c	4 8 .	
"	To do paid —do— for swearing I Vol &c	4 . .	
May 17	To do paid Postage of letter from Mr I Chalmers London	. 10 .	
		14 2 .	
June 30	To Balance of Cash Rs on hand carried down to New Account Ledr No 1 f 120	15 6 .	
	Company's Rupees	29 8 .	

Cr. with William A Serle Admor Genl &c Dr

1851 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		167 3 8

Memorandum.

Shewing the Claims preferred against this Estate remaining unsatisfied for want of Assets Viz.t

Specialty Claim

Messrs Griffiths & Co for the late firm of Messrs Griffiths Cook & Co on a Bond Star Pagodas
636 . 25 . 77 or. 1,174 . 9 . 11
Deduct Paid 137 . 11 . 8. 1,336 14 3.

Simple Contract Claims

Messrs Griffiths & Co for Messrs A Pleeds & Co on a Pro Note & Bill		309 12 6.
Do for Messrs to & Brooks & Co on a Bill		97 . 7.
Do for Messrs Baxter & Co on a Do		659 3. 10.
Do for Do on an Account Current		643 13. 9
Do for Messrs P. Bazley & Co on a Bill.		271 13. 6.
Do for the late Mr M Luttrell on a do.		167 4. 2.
Messrs Fraser & Reid & on a do		87 3. 9.
Mr Preston on a do		23 10 .
Messrs Lairds Maggo Chuldo & Co on a do		111 8. 8
Mr I B Daly on a do		139 11 10
Mr Jno: Law Attorney to Mr Eas Gordon Exr to the late Mr Robt Gordon mad		250 8. 4
Mr Thos Adamson on a do		266 11 8
Messrs Parry Dare & Co from Mr S. Sawyer on a do		107 . .
Meerwanjee Jeejeebhoy on an Acknowledgment		170 . .
Messrs Jogie & Co on a Bill		72 . .
Mr A Bazett Attorney to Mr Jas Allan on a Do		185 8. .
Mr I. B Daly Attorney to Mr Monies on a do		129 13. 8
Soorabjee Sapoorjee & Co on a Pro Note		209 . .
Mr A Jas Cox on a Bill		112 13. 6.
		9531. 8. .

Company's Rupees 167 3. 8.

1851 March 25	By Cash retained in my Acct Closed under this date as follows			
	Master for passing Schedule		5 . .	
	Judges Clerk for swearing Admor to his I. Vol &		5 . .	
	Registrar for filing I Vol &		4 8 .	
	For Incidental Expences		15 . .	29 8 .
	Company's Rupees			29 8 .

Dr. Estate of Mrs. Bridget Marshall in Acct. with William A Serle Admor Genl. Cr.

			Rs	As	P
1850 Octr.	31	To Cash paid Aff. D. F. Lawrence Superintendent the Proportion for advertising in the Hurkaru & George Gazette for further Claims against this Estate	2	4	
1851 Janry.	10	To Do. retained for Incidental Expences	3	11	3
		Company's Rupees	5	15	3

Madras 10th January 1851 Errors

1851 June 30 To Balance of Cash Vizo. in hand carried down to New Account Ledger No. 3 folio 253. 3 11 3

			Rs	As	P
1850 Janry.	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rects. Account	5	15	3

Memorandum.

The following Claims have been preferred against the Estate of which remain unsatisfied for want of Assets Viz.

			Rs	As	P
1.	Mr. Thomas Green	Rs. 63-8-0			
	Deduct paid as a Claim of Priority	40-0-0	23	8	0
2.	Funeral Bill – Paid in full 2d. Octr. 1849		0	0	0
3	Messrs. Oakes Pettridge & Co.		14	9	0
4.	Grave Digger – Paid in full 24th August 1849		0	0	0
5.	Messrs. Ashlow Richardson & Co. – Paid in full 24th Sept. 1849		0	0	0
	Total Co's Rupees		38	1	0
	Company's Rupees		5	15	3

1851 Excepted.

Admor Genral.

1851 Janry. 10 By Cash retained in my Hs closed under this date for Incidental Expences 3 11 3

Dr. Estate of Lieutenant Horne Metcalfe in Ac

1851		£	s	d
June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 3 folio 250		1	14

Cr. with William Nesbitt Admor Gen.l Cr.

1850		£	s	d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr. Account		1	14

D.r Estate of Wheeler H. G. Mason Esq.r in Gratis A/c

1851 June 30	To Balance of Cash Vouc.r in hand carried down to New Account Ledger A.o 4 folio 235.	Rs	a.s p.
		1	4 .

C. with William A Serle Admin.r Gen.l C.r

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Depos.t Account	Rs	a.s p.
		1	4 .

Dr. ____ Estate of Surgeon Patrick Miller ____ in ____ A.

				£	s	d
1851 June 30	To	Balance of Cash &c. on hand Carried down to New Account Ledger A. 4 folio 236.				

Dr. ____ Estate of Captain Robert Scott Wilson ____ in ____ A.

				£	s	d
1851. June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger A. 4 folio 213.				

C. ____ with ____ William A Serle ____ Admor Genl. ____ C.

				£	s	d
1850 Jany 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rgrs Account				

C. ____ with ____ William A Serle ____ Admor Genl. ____ C.

				£	s	d
1850 Jany 11	By	Balance of Cashier favor of this Estate transferred from the Ecclesl Rgrs a/c				

Dr. Estate of Eneas Macqueen Esqre in Ac.

1857 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger A. 4 folio 193		£ 7.	s. d. 6.

Cr. Ac. with William A Serle Admor Genl. &c.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account Vol 2 f 178		£ 7.	s. d. 6.

Dr. Estate of Mr. J. M Walhouse. in Ac.

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger A. 5 folio 84.		£ "	s. d. 5.

Cr. Ac. with William A Serle Admor Genl. &c.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrar		£ "	s. d. 5.

D^r ___ Estate of Mr^s Emelia M^c Pherson ___ in ___ A/

			Dr.	a/c
1851 June 30	To	Balance of Cash &c^a in hand Carried down to New Account Ledger A^o 3 folio 201	5	--

C ___ with ___ William A Serle ___ Admor Gen^l ___ C^r

			Cr.	a/c
1850 Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rep^s Account	5	--

D^r ___ Estate of Captain William Walker ___ in ___ A/

			Dr.	a/c
1851 June 30	To	Balance of Cash &c^a in hand carries down to New Account Ledger A^o 4 folio 213	6	6.

C ___ with ___ William A Serle ___ Admor Gen^l ___ C^r

			Cr.	a/c
1850 Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rep^s a/c	6	6 --

Dr. — Estate of Mrs. Agnes Marshall — in — Ac

1857 June 30	To Balance of Cash &c. in hand Carried down to New Account Ledger No. 4 folio 124		Cr. 12.	a/c 6.

C — with — William A Serle — Admor Genl — Cr.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrs Account		Cr. 12	a/c 6.

Dr. — Estate of Ensign Henry Walker — in — Ac

1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrs Account		Cr. 18	a/c 13 1.

C — with — William A Serle — Admor Genl — Cr.

1857 June 30	By Balance of Cash &c. due carried to New Account Ledger No. 4 folio 124		Cr. 18	a/c 13 1.

Dr. — Estate of Lieutenant William Macqueen — in — Ac

			£	s	d
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 219	—	1	14	.

Dr. — Estate of Lieutenant Bevis Cocker Wilkinson — in — Ac

			£	s	d
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 214	—	5	3	.

Cr. — with — William A Serle — Admor Genl — &c.

			£	s	d
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays Account	—	1	14	.

Cr. — with — William A Serle — Admor Genl — &c.

			£	s	d
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pays Account	—	5	3	.

Dr. ____ Estate of Captain H. A. Monrieff in ____ Ac

			Rs	a	p
1850 July 27	To Cash paid Master & Pte for shipping Part 3rd of Regt agreeable to 22nd October last		5	7	"
" 31st	To do paid for postage of letter to Messrs Palmer and Co Hyderabad		"	6	"
" "	To do paid do do to Mr William Palmer do		"	3	"
			5	9	"
1851 June 30	To Balance of Cash & Vouchers in hand carried down to New Account No 3 folio 203		7	13	"
		Company's Rupees	13	6	"

Cr. ____ with ____ William A Serle ____ Admor Genl ____ Cr.

			Rs	a	p
1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Account		13	6	"
		Company's Rupees	13	6	"

Dr. ____ Estate of Wm Seymour Walter ____ in ____ Ac

			Rs	a	p
1851 June 30	To Balance of Cash & Vouchers in hands carried down to New Account Ledger No 4 folio 105		37	10	"

Cr. ____ with ____ William A Serle ____ Admor Genl ____ Cr.

			Rs	a	p
1850 January 11	By Balance of Cash in favor of this Estate transferred from the below a/c Page		37	10	"

Dr. Estate of Richard Arthur Maitland Esqre in Acct

C. with William A Serle Admor Genl Cr.

1851 June 30	To Balance of Cash Rec'd in hand carried down to New Account Ledger No 3 folio 83		Rs. 63.	as 2.	1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account	Rs. 63.	as 2.

Dr. Estate of Ensign John Wilkinson in Acct

C. with William A Serle Admor Genl Cr.

1851 June 30	To Cash paid Postage of letter from J. W Dyke Esqre London			8	1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Acct		22 5 3
" "	To Balance of Cash Rec'd in hand carried down to New Account Ledger No 3 folio 133			21 13 5				
	Company's Rupees			22 5 3		Company's Rupees		22 5 3

Dr. Estate of Lieutenant G. W. Noble in Cr.

			CRS.
1850 Oct. 1851 June	9th	To Cash paid Masters fee for passing Part 2d A of the Schedule of 11th January last	5
	30	To Balance of Cash &c. in hand carried down to New Account Ledger &c. 3 folio 210	42
		Company's Rupees	47

C with William A. Serle Admor Genl Cr

			£	s	d
1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Papers &c.		47	3 5
		Company's Rupees.		47	3 5

Dr. Estate of Lieutenant William Frederick Nixon in A/c with William A Serle Admr Genl Cr.

			Cos Rs	a	p
1850 Oct. 9	To Cash paid Masters fee for passing Part 2d A/c of the Schedule of ill Fatey Cash		5	"	"
1851 June 30	To Balance of Cash A/c in hand carried down to New Account Ledger No 4 folio 225		3	6	10
	Company's Rupees.		8	6	10

			Cos Rs	a	p
1851 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Repr Account		8.	6	10.
	Company's Rupees.		8.	6	10

Dr. Estate of John Nicholson Esqre in Acct

1851 June 30	To Balance of Cash &c in hand carried down to New Account Ledger No 3 folio 209		66

Cr. with William A Serle Admor Genl &c

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr Account		66

Dr. Estate of Mr. James Barclay Norris. in Acct

1851
June 30 To Balance of Cash &c. in hands carried down to New Account Ledger Acct A folio 65 — £95 6 11

Cr. with William A Serle Admr Genl &c.

1850
Janry 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account — £95 6 11

Dr. Estate of Lieutenant Thomas Noble in Ac.

		£	s	d
1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		12	11

Cr. with William Searle Admor Genl. Cr.

		£	s	d
1857 June 30	By Balance of Cash &c. due carried to down to New Account Ledger No. 4 folio 68		12	11

Dr. Estate of Lieutenant John Nelson in Ac

1851 June 30th	To Balance of Cash in hand carried down to New Account Ledger No. 4 folio 63.	Cash	35. 8 9

Cr. with William Nesbitt Admor Genl. &c.

1850 January 1st	By Balance of Cash in favor of the Estate transferred from the Ecclesiastical Agts Account	Cash	35 8 9

Dr. Estate of Lieutenant Charles Claude Nattes in Ac

				£	s	d
1851 June 30	To Balance of Cash £ sc. in hand carried down to New Account Ledger No. 4 folio 64			213	2	

Cr. with William Serle Admor Genl. Cr.

				£	s	d
1850 Janry 11	By Balance of Cash in favr. of this Estate transferred from the Ecclesiastical Regr. Account			213	2	

Dr. Estate of Captain George Norton in Acct

1850			Rs a p
July 22	To Cash paid Messengers for passing Part 1st of the Schedule of 22nd Ult Inst		5 " "
1851 April 4	To do paid do do do for passing Schedule of 11 Janry 1850		5 . .
June 12	To do retained Judges Clerks fees for swearing Admor to this I & Apl C		5 . .
"	To do retained Registrars fees for filing the Inventory annexed with Ancillary & this Apl C		48 . .
"	To do retained for Incidental Expences &c		15 . .
		318 . .	
"	To Balance of Cash in favor of this Estate retained & set apart to be paid to the Representatives of the late firm of Messrs Wm Palmer & Co of Hyderabad in further part payment of the Principal & Interest to 18th May 1829 due on a Bond granted to them by the deceased in his life time dated 19th July 1823 for the Principal Sum of Hyderabad Rupees 5000	137 11 8	
	Company's Rupees	172 3 8	

Madras Admor

1857			
June 13	To Cash paid Registrars fees for filing I & Apl C		48 .
19	To do paid Judges Clerks fees for swearing Admor to this I & Apl C		5 .
" 30	To Balance of Cash &c in hand carried down to New Account Ledger A° 4 folio 157	152 11 8	
	Company's Rupees	162 3 8	

Cr. with William A Serle Admor Genl Cr.

1850			Rs a p
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		172 3 8

Memorandum

Shewing the Claims presented against this Estate remaining still unsatisfied for want of Assets Viz.

Specialty Claim

The Representatives of the late firm of Messrs Wm Palmer & Co Balance of Principal and Interest due		381 6 2	
Deduct Amount retained to be paid		137 11 8	243 10 6

Simple Contract Claims

The whole of the Simple Contract Claims mentioned at foot of Mr Peter Cator's Account dated 19 May 1829 Amounting to		2604 3 8
Total Company's Rupees		687 14 2

Company's Rupees 172 3 8

June 1857
Excepted

Admor General

1857			
June 12	By Cash retained in my Apl C closed under this date as follows.		
	Judges Clerk for swearing Admor to this I. & Apl C	5 . .	
	Registrar for filing I & Apl C	48 .	
	For incidental Expences &c	15 . .	
	The Residue of the Estate	137 11 8	162 3 8
	Company's Rupees		162 3 8

Dr. Estate of Major General Sir Eccles Nixon K.C.B. in Acct

1850

Feby 22	To Cash p. an Masters fee for perusing Part 1st of the Schedule of 22nd Oct last	Sa Rs 5	a. p. "
1851 April 1	To do paid do Masters do for perusing Schedule of 11th Janry 1850	5	"
June 5	To do retained Judges Clerks fees for swearing Attnor to his I. V. Affl	5	"
"	To do retained Registrars fees for filing the Inventory annexed with an Exhibit thereto Affl	4	8
"	To do retained for Incidental Expences. Jas	20	"
		39	8
"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No 380 dated 5 June 1851 payable at Thirty Days Sight in favor of Wm A Serle Esqre or order & by him Indorsed and remitted to Messrs Smundrett Randall & Simmons of the Temple London to be by them paid to Messrs Henry Hugh Hoare, Chas Henry Henry Mannoh Hoare, Hugh Richard Hoare and Henry Charles Hoare Bankers London £ 28 . 1 . 4 Exchange @ 1/11 7/8 p Rupee		285 2
	Company's Rupees		324 10 "

Madras Errs

1851

June 11	To Cash paid postage of letter to Messrs Smundrett & Co London		" 10 "
"	To do paid Clerk for personally posting the Original & Duplicate Letters enclosing 1st 2nd Bills for £ 28 . 1 . 4 to Messrs Smundrett & Co London		2 "
13	To do paid Registrars fees for filing I V Affl		4 8
12 (19)	To do paid Judges Clerks fees for swearing Attnor to his I V Affl		5 "
			12 2
" 30	To Balance of Cash &ca in hand carried down to New Account Sorgers No 4 folio 201		17 6
	Company's Rupees		29 8 "

136

Cr. with William A Serle Attnr Genl Cr.

1850

Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account	Sa Rs 324	a. p. 10 "
	Company's Rupees	324	10 "

June 1857
Excepted.

Attnr Genl

1857

June 5	By Cash retained in my Affl closed under this date as follows		
	Judges Clerk for swearing Attnor to his I V Affl	5	"
	Registrar for filing I V Affl	4	8
	For Incidental Expences	20	"
		29	8
	Company's Rupees	29	8 "

Dr. Estate of Charles E. Oakes. Esqre in Acct with William A Serle Admor Gen.l Cr.

1857			£	s.	d.	£	s.	d.
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 226		3.	8				

Dr. Estate of Riding Master John Orme in Ac

			£	s	d
1857 June 30th	To Balance of Cash &c. in hand carried down to New Account 1st Vo. 3 folio 101		275	11	4

Cr. with William A Serle Admor Genl

			£	s	d
1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rents Account		275	11	4

Dr. Estate of Colonel William Charles Oliver in Ac

1851
June 30 To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 211 — £ 5. 8.

Cr. Ac with William A Serle Admr Genl

1850
Janry 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account — £ 5. 8.

Dr. Estate of Assistant Surgeon Walter Ogilvie in Acct

			Co's a/c	a/c
1851 April 4	To Cash paid Masters fee for passing Schedule of 11 Janry 1850		5..	
June 12	To do retained Judges Clerks fees for Swearing Admor to his I Vol		5..	
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit thereto		4 8.	
"	To do retained for Incidental Expences &c		15..	
			29 8.	
"	To Balance of Cash in favor of this Estate retained and set apart to be paid to the Party or Parties beneficially interested in this Estate		137 11 8.	
		Company's Rupees	167 3 8.	

Madras 1st Error

1851 June 13 To Cash paid Registrars fees for filing I Vol — 4 8.
" 19 To do paid Judges Clerks fees for Swearing Admor to his I Vol — 5..
9 8.
" 30 To Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 152 — 162 11 8

Company's Rupees 162 3 8

Cr. with William A Serle Admor Genl Cr.

1850 January 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account — Co's a/c 167 3 8

Company's Rupees 167 3 8

June 1851 Excepted

Admor Genl

1851 June 12 By Cash retained in my a/c closed under this date as follows:

Judges Clerks for Swearing Admor to his I Vol	5..	
Registrar for filing I Vol	4 8.	
For Incidental Expences &c	15..	
The Residue of the Estate	137 11 8	162 3 8

Company's Rupees 162 3 8

Dr. Estate of Major Hugh O'Donnell in Acct

1857			Co's a/c
April 4	To Cash paid Masters fee for passing Schedule of 11th Janry 1850 particulars as per Entry on the Contra side		5..
May 15	To Amount of Principal of a Govt Pro Note sold under this date for		500..
17	To Cash for Commission on Rs 10.5.4 @ 5 p Cent		.15.6
29	To do retained being Commission on Rs 61.8.. received on the 14th Instant @ 5 p Cent		3 12..
"	To do retained Judges Clerks fees for swearing Admor to his Oath		5..
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit of this Office		4 8..
"	To do retained for incidental Expences &c		15..
			534 3 6
"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No 371 dated 29 May 1851 payable at 30 Days Sight in favor of Wm A Sale Esqr or order & by him Endorsed thereafter to Messrs Shrimpton Rundall & Simmons of the Temple London to be by them paid to the Testator Mc Farland Esqr of Mc Q Friend Wigan Lancashire England the Nephew & only surviving Relative of the deceased £158.7.9 Exchange @ 5/11½ p Rupee		774.9
	Company's Rupees		1308.4.3

May 1857
Excepted

Admor Genl

1857			
June 11	To Cash paid Postage of letter to Messrs Shrimpton & Co London		.10
"	To do paid Clerk for personally posting the Original & Duplicate letters enclosing 1st & 2d Bills for £75.7.9 to Messrs Shrimpton & Co London		2..
13	To do paid Registrars fees for filing Oath		4 8..
19	To do paid Judges Clerks fees for swearing Admor to his Oath		5..
			12 2
30	To Balance Cash in hand carried down to New Account Ledger No 1 fo. 29		16 2
	Company's Rupees		28.4

Cr. with William A Sale Admor Genl Cr

1850			Co's a/c
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account		172.11.3
1851 May 14	By Amount received from the Treasury being in full of the Funds standing there to the Credit of this Estate as follows		
	In a Govt Pro Note of the 5 p Cent Loan of 30 June 1841 No 7625 dated 30 June 1841 bearing Int from 30 June 1849 for Co's	500..	
	In Cash	61.8.	561.8.
15	By Cash received from Mr J. Kraft for the Sale of a Govt Pro Note of the 5 p Cent Loan of 30 June 1841 No 7625 dated 30 June 1851 for Co's	500..	
	Int from 30 June 1849 to 15 May 1851 being 22 Mos. 15 Days	46.14.	
		546.14.	
	Add Premium on Co's 500 @ 5½ p Cent	27.8.	
		574.6.	
	Deduct Discount on do @ 1/16 p do	.5.	574.1..
	Deduct the Amount paid by me for the purchase of the above Note and debited on the 11 April 1849 in my A/C closed 11 Janry 1850	554.11.8	
	Amount of Profit Collected	19.5.4	
	Company's Rupees		1308.4.3

Admor Genl

1857			
May 29	By Cash retained in my A/C closed under this date as follows		
	For Commission on Rs 61.8.. @ 5 p Cent	3 12..	
	Judges Clerk for swearing Admor to his Oath	5..	
	Registrar for filing Oath	4 8..	
	For incidental Expences	15..	28.4..
	Company's Rupees		28.4..

Dr. Estate of Ensign Charles O'Neil in Account

1850 Janry 1st To Balance of Cash due transferred to the Ecclesiastical Registrar's Accounts — £22 3s 3d

Cr. with William A Serle Admr General &c.

Errors 1851 Janry 1st By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account £22 3s 3d
June 30 By Balance of Cash &c. due carried down to New Account Ledger No. 3 folio 45 — 22 3 3

Dr. Estate of Major John Fisk Palmer in A

			Cr.	a.	p.
1850 Oct. 9	To Cash paid Registers fee for passing Part 2nd A of the Schedule of Sentry Court		5	"	"
1857 June 30	To Balance of Cash Rs. in hand carried down to New Account Ledger No. 4 folio 229.		3	7	1
		Company's Rupees	8	7	1

Cr. with William A Serle Admor Genl. Dr.

			Cr.	a.	p.
1860 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rgrs Account		8	7	1
		Company's Rupees	8	7	1

Dr. Estate of Major John Fish Palmer in Ac

1850 Oct. 9	To Cash paid Registers fee for passing Part 2nd A of the Schedule of Property last		5	0
1851 June 30	To Balance of Cash Rec'd in hand carried down to New Account Ledger No. 4 folio 229.		3	7 1
	Company's Rupees		8	7 1

Cr. with William A Serle Admor Genl. Cr.

1860 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account		8	7 1
	Company's Rupees		8	7 1

Dr. Estate of Ensign Edmund Paley in Acct

1850			Co's Rs	A.	P.
July 18	To	Cash deposited in the Treasury being the residue of the Estate retained in hand as per A/C closed by N.B. Account Cy dated 5 Janry 1842	37	5	"
Oct. 9	To	Do paid Masters fee for passing Part 2nd A/c of the Schedule of 11 January last	5	"	"
		Company's Rupees	42	5	"

Cr. with William A Serle Admor Genl Cr.

1850			Co's Rs	A.	P.
Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pay's Account	42	5	0
		Company's Rupees	42	5	"

Dr. Estate of Captain William Preston in Acct

			Cash	a.	p.
1850 Oct 9	To	Cash paid Master's fee for passing Part 2d A of the Schedule of 11 Sunny Last	5	"	"
1851 June 30	To	Balance of Cash Rupees in hand carried down to New Account Ledger No. 3 Folio 181	77	1	8
		Company's Rupees	82	1	8.

Cr. with William A Serle Admr Genl Estate of Captain William Preston Dr

			Cash	a.	p.
1850 January 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regns Account	82	1	8.
		Company's Rupees	82	1	8

Dr. Estate of Lieutenant Richard Prescott in Acct

			Rs	a	p
1850 Oct. 9	To Cash paid Masters fee for preparing Part 2nd A of the Schedule of 11 Touting Lots		5	"	"
1851 June 30	To Balance of Cash &c. on hand Carried down to New Ledger No. 3 folio 212		35	4	6
		Company's Rupees	40	4	6

Cr. with William A. Serle Admor Genl Cr.

			Rs	a	p
1851 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Account		40	4	6
		Company's Rupees	40	4	6

Dr. Estate of Brevet Captain Edward Pepperecorne in Ac

			£	s	d
1850 Oct 1	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11 Jany last		5	"	"
1851 June 30	To Balance of Cash Rec'd in hand carried down to New Account Ledger A° 3 folio 163		115	"	7
		Company's Rupees	120	"	7

Cr with William A Serle Admor Gen'l Cr

			£	s	d
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rec'd Account		120	"	7
		Company's Rupees	120	"	7

Dr. Estate of Lieutenant William Pollock in Acct

1850 Oct. 9	To Cash paid Masters fee for passing Part 2d A of the Schedule of Property Cost		5	0
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 237		1	3 4
	Company's Rupees	6	3	4

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Cr. with William A Serle Admor Genl Cr.

1850 Janry 1	By balance of cash in favor of this Estate transferred from the Ecclesiastical Rupis Account		6	3 4
	Company's Rupees	6	3	4

Dr. Estate of Lieutenant John Parry Power in Acct with William A Serle Admor Genl Cr.

			Cr.	a	p
1850 Oct 9	To Cash paid Masters fee for passing Part 12th A of the Schedule of Lieut Parry's Estate		5	"	"
1851 June 30	To Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 169		89	13	8
	Company's Rupees		94	13	8

			Cr.	a	p
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regn Account		94	13	8
	Company's Rupees		94	13	8

Dr. Estate of Mrs Elizabeth Page in Ac

			Rs	A	P
1850 July 18	To Cash deposited in the Treasury being the proceeds of the Shares of the late Mrs Page sold at Public Auction in right of his wife nominated as Executor		41	12	0
58.4.8 "	To do deposited in do being do of Charlotte Milton nominated as Executor do		8	7	10
			50.	4.	10
1857 June 30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3. folio 108.		10.	"	"
	Company's Rupees		60.	4.	8

Cr. with William A Serle Admor Genl &c

			Rs	A	P
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		60.	4.	8.
	Company's Rupees		60.	4.	8

Dr. Estate of Thomas Paul Esquire in Ac

1851 June	30	To Balance of Cash Acct. in hand carried down to New Account Ledger A. 3 folio 109		Dr. 35	1.	9

Cr. with William Nerle Admor Gen.l &c.

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		Cr. 35	1.	9.

Dr. Estate of Thomas Paul Esquire in Ac

1851 June	30	To Balance of Cash Acct in hand carried down to New Account Ledger A-3 folio 109		Dr. 35	1	9

Cr. with William A Seile Admor Gen'l &c

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account		Cr. 35	1	9

Dr. Estate of Major Robert Parker in account with William A Serle Admr Genl Cr.

			£	s	d
1851 June 30	To Balance of Cash &c. on hand carried down to New Account Ledger No 5 folio 130		380	3	5

			£	s	d
1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		380	3	5

Dr. Estate of John Francis Parker Esqre in Acct

1851		£	s	d
June 30	To Balance of Cash &c in hands carried down to New Account Ledger No 3 fol 214	7	11	0

Cr. with William A Serle Admor Gen'l &c

154.

1850		£	s	d
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account	7	11	0

Dr. Estate of Ensign Charles Joseph Powell in Acct

			£	s	d
1851 June 30	To Balance of Cash &c in hand carried down to New Account Ledger No 2 folio 105		35	10	1.

Cr. with William A Berle Admr Genl

			£	s	d
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account		35	10	1.

Dr. Estate of Lieutenant Alexander Pitcairn in Ac

1857 January 30	To Balance of Cash &c. in hand carried down to New Account Ledger No 2 folio 228		£ 4	s 9	d 0

Cr. with William A Serle Admor. Genl.

1850 January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr's Acc.		£ 4	s 9	d 0

Dr. Estate of Mrs Elizabeth Pereira in Acct with William A Serle Admor Genl Cr.

1857 June 30	To Balance of Cash &c. as per Contra Carried down to New Account Ledger A. 4 fol. 205		Ct. 13.	a -	6.	1858 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registrars Account.	Ct. 13.	a -	6.

Dr. Estate of Lieutenant William H Potter in A/c

1850			
Oct 26th	To Cash paid postage of letter from Messrs Brundrett and Co London	CRs.	a. 0
Nov 20	To do paid do do from do do	"	10.
Dec 23	To Amount of Principal of four Govt Pro: Notes sold particulars as per entry in the Contra Side under this date Amounting to	1,426	. .
26	To Cash retained being Costs for obtaining Letters of Administration with Will annexed to this Estate on a Voucher	70	4.
"	To do retained being Commission on Rs 1031. 13. 7 the Difference of Int Collected on the 22nd Dec 1845 at 5 P Cent	51	9 6
"	To do retained being do on the Profit Collected upon the Sale of four Govt Papers Amounting to Rs 70-3-8 at do	3	8 2
"	To do retained Interpreters Clerks fees for swearing Affidavits to this A/c A/c	5	" "
"	To do retained Registrars fees for filing the Inventory annexed with one Schedule thereto A/c No a Voucher	4	8.
"	To do retained for Incidental Expences Yes	20	. .
		1582	1 8
"	To Balance of Cash in favor of this Estate paid for a Set of Bills on London No 1959 dated 20 Dec 1850 payable @ Thirty Days sight in favor of Messrs A Sole Esqr or order Who him indorsed & remitted to Messrs Brundrett Randall & Simmons of the Inner Temple London to be by them paid to the Party or Parties beneficially interested in the clear residue of this Estate £ 141-10-9 @ 2/0½ P Rupee	1,386	8 3
	Company's Rupees	2968	9 11

Madras 31st December 1850.
Excepted.
Admr Genl

Cr. with William A Serle Admr Genl

1850				CRs	a. P.
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account as per Statement there to the Credit of this Estate as follows.			2	13 11
Dec 17	By Amount received from the Treasury being in full of the funds standing				
	In two Govt Pro: Notes of the 5 P Cent Loan of 18 Augt 1825 Viz				
	No 12807 dated 18 March 1828 bearing Int from 18 Sept 1825 for Sa Rs 300 or		319 8.		
	No 15429 of 8184 dated 12 May 1827 bearing do from 12 Nov 1825 for Sa Rs 100 or		106 8.		
	In Two do of the 4½ do of 31st March 1836 Viz				
	No 7097 dated 31st March 1836 bearing do from 31st March 1845 for		500. .		
	No 17154 dated 31st do bearing do from 31st do for		500. .	1,426	. .
23	By Cash received from S Ramjeah Chetty for the Sale of the four following Notes viz				
	No 12807 dated 18 March 1828 for	Rs	300 . .		
	Int from 18 Sept 1825 to 21st Decr 1850 being 63 Months and 30 days		78 14.		
			378 14.		
	No 15429 of 8184 dated 12 May 1827 for	Sa Rs	100 . .		
	Int from 12 Nov 1825 to 21st do being 61 Months and 9 days		25 8 8		
			125 8 8		
			504 6 8		
	Deduct Discount on Sa Rs 400 at 6 P Cent	Sa Rs	24 . .		
	add Brokerage on do at ½ P do		" 4 . .		
		Sa Rs	480 2 8 or		
		CRs	511 6 . .		
	No 7097 dated 31st March 1836 for	CRs	500 . .		
	No 17154 dated 31st do for		500 . .		
			1,000 . .		
	Int from 31st March 1845 to 21st do being 6 Months 7 Days		229 . .		
			1,229 . .		
	Deduct Discount on CRs 1000 at 20 P Cent	CRs	200 . .		
	add Brokerage on do at ½ P do	" 10 .	200 10 .	1,028 6 .	1,539 12 .
				1,539 12 .	
	Deduct the Amount paid by me for the purchase of the said Notes as debited in my A/C Closed 11 Janry 1850 as follows				
	1845 Decemr 22nd Paid for Notes No 17154 and 7097	CRs	1,019 1 6		
	1846 March 13th Paid for do No 12807 Sa Rs 313. 15. 10 or	"	334 6 4		
	April 4th Paid for do No 15429 of 8184 Sa Rs 108. 15. 2 or	"	116 . 6	1,469 8 4	
	Amount of Profit Collected			70 3 8.	
	Company's Rupees				2,968. 9 11.

Dr. Estate of Mr. James Lyon Fotheroe in Ac

1851 June	30	To Balance of Cash & Cm. in hand carried down to New Account Ledger No. 3 folio 107.		£ 1.	s 10	d 9

Cr. with William A Serle Admor Genl. 6r.

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		£ 1	s 10	d 9

Dr. Estate of Henry Paulin Esquire in Ac

1851				Co.	a/c
April 4	To	Cash paid Masters fee for passing Schedule		5	"
June 30	To	Balance of Cash Rec.a in hand carried down to New Account Ledger No. 4 f. fo. 153		248	"
			Company's Rupees	253	1

Cr. with William A Serle Admr Genl Cr.

1850				Co.	a/c
Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		253	1
			Company's Rupees	253	1

Dr. Estate of Major Francis Plowden in Account Current with William A Serle Admor Genl Cr.

1850 July 22	To Cash paid Mr Wilson's fee for passing Part 1st of the Schedule of 22nd Ult		88	a 0
1851 April 4	To do paid do do for passing Schedule of 11 January 1850		5	" "
June 12	To do retained Judge's Clerk's fees for swearing Admor to his I. & A.		5	" "
"	To do retained Registrar's fees for filing the Inventory annexed to the said Exhibit and this A/c		4	8 "
"	To do retained for Incidental Expences &c		15	" "
			348	
"	To Balance of Cash in favor of this Estate retained & set apart to be paid to the Party or Parties beneficially interested		129	3 8
		Company's Rupees	163	11 8

Madras Errors

1851
June 18 To Cash paid Registrar's fees for filing I. & A. 4 8
" 19 To do paid Judge's Clerk's fees for swearing Admor to his I. & A. 5 " 9 8

" 30 To Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 185 144 3 8

Company's Rupees 153 11 8

1850 Jany 11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Account 163 11 8

Company's Rupees 163 11 8

June 1851 Excepted

Admor Genl

1851
June 12 By Cash retained in my A/c closed under this date as follows.

Judge's Clerk for swearing Admor to his I. & A.	5	"
Registrar for filing I. & A.	4	8 "
For Incidental Expences &c	15	" "
Residue of the Estate	129	3 8
		153 11 8

Company's Rupees 153 11 8

Dr. Estate of Captain Paul Poggenpohl in Mr

			Co.	a.	p.
1851 March 29th	To Cash retained Masters fee for passing Part 2d of the Schedule of 11 Janry last		5	.	.
"	To do retained Judges Clerks fees for swearing Admor to this I.V. & A.		5	.	.
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit V this A. & a Voucher		4	8	.
"	To do retained for Incidental Expences		15	.	.
			29	8	.
"	To Balance of Cash in favr of this Estate deposited in the Treasury for the benefit of the Party or Parties entitled upon their applying to me for the same as per Voucher		137	11	8
		Company's Rupees	167	3	8

Madras 29th March 1851
Excepted

Admor Genl

1851 March 29th By Cash retained in my A. & Cl. Dd under this date as follows

Master for passing Schedule	5	.	.
Judges Clerk for swearing Admor to this I.V. & A.	5	.	.
Registrar for filing I.V. & A.	4	8	.
For Incidental Expences	15	.	.
		29	8 .
Company's Rupees		29	8 .

1851 April 4th To Cash paid Masters fee for passing Schedule 5 . .
" 8 To do paid Registrars fee for filing I.V. & A. 4 8 .
" To do paid Judges Clerks fee for swearing Admor to this I.V. & A. 5 . .
14 8 .

June 30 To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 12 15 . .
Company's Rupees 29 8 .

&c. with William A Serle Admor Genl &c.

1850 Janry 11th By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rpts Account — Co. 167 a. 3 p. 8

Company's Rupees 167 3 8

Dr. Estate of Captain Paul Foggenpohl in account with William A Serle Admr Genl Cr

1851
March 29th To Cash p. 1 " 11

To Balance of Cash in favor of this Estate transferred to New Account Ledger No 4 folio 111 — 19 5 6

Company's Rupees 24 5 6

1850
Janry 1 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account 24 5 6

Company's Rupees 24 5 6

Dr. Estate of Rajathee Ummall[illegible] in [illegible] A/c

1850 Oct. 9th	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11th	Rs.	a. 0
	January first	5	0
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 111	19	5 6
	Company's Rupees	24	5 6

with William A Serle Admr Genl 6r

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account	Cos. Rs.	a. 0
		24	5 6
	Company's Rupees	24	5 6

Dr. Estate of Rajathee Ummall in Ac

1850 Oct. 9	To Cash paid Master's fee for passing Part 2nd A of the Schedule of 11th January last		Rs. 5	a. 0
1850 June 30	To Balance of Cash Co.rs in hand carried down to New Account Ledger No. 24 folio 111		19	5 6
		Company's Rupees	24	5 6

Cr. with William A Serle Admr Genl 16

1850 Janry 24-5-6	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	Cos. Rs. 24	a. 5 6
		Company's Rupees	24	5 6

Dr. Estate of Captain William Rose in Acct

1850			Cds	a	c
Oct 9	To	Cash paid Mr Austin's fee for passing Part 2d A of the Schedule of 11th January last	5	"	8
1851 June 30	To	Balance of Cash &c in hand carried down to New Account Ledger No 3 folio 218	29	"	8
		Company's Rupees	34	"	8

Cr. with William Wilkie Admr Genl Cr.

1850			Cds	a	c
Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pay'rs Account	34	"	8
		Company's Rupees	34	"	8

Dr. Estate of Captain William Rose in Co.

			Cos.	a	p.
1850 Oct. 9	To	Cash paid Masters fee for passing Part 2d A of the Schedule of Pecuniary Legacies	5	"	"
1851 June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3 fol. 218	29	"	8
		Company's Rupees	34	"	8

Co. with William Searle Admor Genl. Cr.

			Cos.	a	p.
1850 Jany 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rys Account	34	"	8
		Company's Rupees	34	"	8

Dr. Estate of Mr. John William Rollo in Account

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 81.	£	s	d
		78	14	0

Cr. with William Steele Admor Gent. &c.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Collectorial Registrar's Acco unt	£	s	d
		78	14	0

Dr. Estate of Major Allan Roberts in Ac

1850 Oct. 9th	To Cash paid Trustee's fee for preparing Part 2nd A of the Schedule of 11 Sundry Last	Co. Rs.	5 "
1851 June 30th	To Balance of Cash Rs. in hand carried down to New Account Ledger No. 3. folio 219.		47 12 6
	Company's Rupees.		52 12 6

Cr. with William A Sirle Admor Genl. Cr.

1850 Jany 11th	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rep's Account	Co. Rs.	52 12 6
	Company's Rupees		52 12 6

Dr. Estate of Captain Felix Robson in Acct with William A Serle Admor Genl. Cr.

| | | |

Dr. Estate of Lieutenant Colonel Charles Rundall in Acct.

1850 Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Instant last		5	0
1851 June 30	(c) Balance of Cash Rps. in hand carried down to New Account Ledger No. 3 Folio 166		189	13 10
	Company's Rupees	194	13	10

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Cr. with William A. Serle Admor Gen.l Acct.

1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		194	13 10
	Company's Rupees	194	13	10

Dr. Estate of Mr. Charles Roanhen in Ac

1851			£	s	d
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 215		27.	8	11.

Cr. with William A Serle Admor Estate &c.

1850		£	s	d
Janry 11	By Balance of cash in favor of this Estate transferred from the Ecclesiastical Registrars Account	27.	8	11.

Dr. Estate of Mr. Thomas Riordon in Ch.

1851. June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. folio	Ch. 149	£	s. 8

Ch. with William A Serle Admr. Genl. Cr.

1850 Jany. 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registrars Ofc.	Ch. 149	£	s. 8

Dr. Estate of Gilbert Ricketts Esqr in

1850			Cy.	R.	A.
Dec.	9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Jany last	5	"	"
1851 June	30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 183.	76	10	5
		Company's Rupees	81.	10	5

Cr. with William A Serle Admr Genl

1850			Cy.	R.	A.
Jany	11	By Balance of Cash in favr of this Estate transferd from the Ecclesiastical Rys Account	81.	10.	5
		Company's Rupees	81.	10	5

Dr. Estate of Captain Charles William Rolland in Account

1851		£	s	d
June 30	To Balance of Cash &c. in hand carried down to New Account Ledger W. 4 folio 84	350	1	4

Cr. with William A Serle Admor Genl

1850		£	s	d
Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registry &c.	350	1	4

Dr. Estate of Captain Charles William Rolland in Ac

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger W. 4 folio 84	£	s	d
		350	1	4

Cr. with William A Serle Admor Stat b

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs A/c	£	s	d
		350	1	4

Dr. Estate of John Rick Esqre in Ac

				£	s	d
1851 June	30	To	Balance of Cash Acct in hand carried down to New Account Ledger No. 4 folio 170	183.	4	7

Cr. with William A Serle Admor Genl Cr.

				£	s	d
1850 Janry	11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rpts Acct.	183.	4	7

Dr. Estate of Mrs. Manoella Rodrigues in Account

			£	s	d
1851 June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 216.	13	.	6.

Cr. with William A Sorle Admor Genl &c.

			£	s	d
1850 Janry 11	By	Balance of Cash in favr of the Estate transferred from the Ecclesiastical Regr's Offe	13	.	6.

Dr. Estate of Serjeant Owen Rooney in Ch.

1850 Janry 11	To Balance of Cash in favor of this Estate due transferred from the Cash Rec'd Rep's a/c		£43.	11. 10.

Cr. with William A Serle Admin Gen'l &c.

1851 June 30th	By Balance of Cash &c. due carried down to New Account Ledger A. 4 folio 78.		£43.	11. 10

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Dr. Estate of Cornet William Hamilton Pickett in Ac

1857.				Dr.	a/c.
June 30	To	Balance of Cash a/c in hand carried down to New Account Ledger H. No 4 folio 75		38.	13. 2

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Cr. with William A Serle Admr Genl &c

1850				Cr.	a/c.
January 31	By	Balance of Cash in favor of this Estate transferred from the Colonial Treasurer's Acct		38	13. 2

Dr. Estate of Mrs Thomas Martin Rich in Ac

1851						
June 30th	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 164		Dls. 68.	a. 11.	c. 10

Cr. with William A Serle Admor Estate &c

1850						
Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Papers &c		Dls. 68	a. 11	c. 10

Dr. Estate of Conductor Thomas Robinson in Ac.

1861 June 30	To Balance of Cash, in hand carried down to New Account Ledger No. 4 folio 2/4		£	s. d.
			83.	8 5

Cr. with William A Serle Admr Genl

1850 January 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs a/c		£	s. d.
			83.	8 5

Dr. Estate of Serjeant Thomas Russell in Ac

				£	s	d
1851. June. 30	To	Balance of Cash Acct in hand carried down to New Account Ledger Wm 3. folio 117.		5.	15.	4

Cr. with William A Serle Admor Genl. &c.

				£	s	d
1850 January 5-15-4	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs Account		5	15	4

Dr. Estate of Captain John Robertson in Acct with William A Serle Admor Genl Cr

1857 June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 78.	£	s	d	1850 Jany 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regr Office	£ 75	s 5	d 3
			75	5	3				75	5	3

Dr. Estate of Assistant Surgeon Joseph Godmond Rumbold in Ac

			Cr.	s.	p.
1851 June 30	To	Balance of Cash & Vouchers in hand carried down to New Account Ledger No. 4 folio 7/6	69.	6.	8

Cr. with William A Serle Admor Genl. Dr.

			Cr.	s.	p.
1860 Janry 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's a/c	69	6	8

Dr. Estate of Lieutenant Edward Reilly in Ac

			£	s	d
1851 June 30	To Balances of Cash &c. in hand carried down to New Account Ledger No. 3 folio 185		159	14	4

Cr. with William A Serle Admr Genl Cr.

			£	s	d
1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rents Account		159	14	4

Dr. Estate of Captain Charles Macdonald Robertson in Acct with William A Serle Admor Genl 6Cr.

1850 Feby 22	To Cash paid Masters fee for passing Partl 1st of the Schedule of 22nd Oct last		5 " "
1851 April 4	To do paid do do do for Passing Schedule of 11 Janry 1850		5 " "
June 12	To do retained Judges Clerks fees for swearing Admor to his I V A/C		5 " "
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit and this A/C		4 8 "
"	To do retained for Incidentals Expences		15 " "
			34 8 "
"	To Balance of Cash in favor of this Estate retained first apart to be paid to Lt Col Jas Macdonald Robertson the Brother of the Deceased in Europe being the Clear residue		137 11 8
	Company's Rupees		172 3 8

Madras 12 Errors

1851
June 13 To do paid Registrars fees for filing I V A/C — 4 8 "
" 30 To do paid Judges Clerks fees for swearing Admor to his I V A/C — 5 " "
" 30 To Balance of Cash &c in hand carried down to New Account Ledger No 4 folio 157 — 162 11 8
Company's Rupees — 172 3 8

1850 Jany 11 By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Regr Account — 172 3 8
Company's Rupees — 172 3 8

June 1851
Excepted.

Admor Genl

1857
June 12 By Cash retained in my A/C closed under this date as follows.
Judges Clerk for swearing Admor to his I V A/C — 5 " "
Registrar for filing I V A/C — 4 8 "
For Incidentals Expences — 15 " "
The Residue of the Estate — 137 11 8 — 162 3 8
Company's Rupees — 162 3 8

Dr. Estate of Lieutenant William Reid in Acct

		Co. a. p.
1851. April 4	To Cash paid Masters fee for passing Schedule 11 Janry 1850	5. .
June 12	To do retained Judges Clerks fee for swearing Admor to his I. V. A. &	5. .
"	To do retained Registrars fee for filing the Inventory annexed with one Exhibit of this A. &	4 8.
"	To do retained for Incidental Expences &c.	15. .
		29 8.
"	To Balance of Cash in favor of this Estate retained & ch.d apart to be paid to the Party or Parties beneficially interested in this Estate.	136 15 8
	Company's Rupees	166 7 8

Madras 12 Errors

1851 June 13	To Cash paid Registrars fees for filing I. V. A. &	4 8.	
19	To do paid Judges Clerks fees for swearing Admor to his I. V. A. &	5. .	
		9 8.	
" 30	To Balance of Cash &c. in hand carried down to New Account Sedger N° 4 folio 158	161 15 8	
	Company's Rupees		161 7 8

Cr. with William A. Serle Admor Genl &c.

			Co. a. p.
1850. Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Regr. Account		166 7 8
	Company's Rupees		166 7 8

June 1851
Excepted

Admor Genl

1851 June 12	By Cash retained in my A. & closed under this date as follows.		
	Judges Clerks fee for swearing Admor to his I. V. A. &	5. .	
	Registrar for filing I. V. A. &	4 8.	
	For Incidental Expences &c.	15. .	
	The Residue of the Estate	136 15 8.	161 7 8
	Company's Rupees		161 7 8

Dr. Estate of Lieutenant G. Roberts in A/C

1851			Cr.	a/c
April 4	To Cash paid a Masters fee for passing Schedules of 11 Janry 1850		5 . .	
June 19	To do retained Judges Clerks fees for swearing Admor to this I/A/C		5 . .	
"	To do retained Registrars fees for filing the Inventory annexed with two Exhibits of this a/c		5 . .	
"	To do retained for Incidental Expences &c.		15 . .	
			30 . .	
"	To Balance of Cash in favor of this Estate retained and set apart to be paid to the Party or Parties beneficially interested in this Estate		137 3 8	
	Company's Rupees		167 3 8	
			Madras 11 Errors	

1851				
June 26	To Cash paid Registrars fees for filing I/A/C		5 . .	
"	To do paid Judges Clerks fees for swearing Admor to this I/A/C		5 . .	
			10 . .	
" 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 4 folio 76		162 3 8	
	Company's Rupees		162 3 8	

Cr. with William A Serle Admor Genl. Dr.

1850			Dr.	a/c
Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs. a/c			167 3 8
	Memorandum			
	Shewing the Net Balance in favor of this Estate as follows.			
1854				
Augt 23	Amount deposited in the Treasury as per Exhibit B in a Govt Pro Note and Cash			
	Amounting to.		110 12 10	
1851				
June 19	Amount of Cash retained in my hands		137 3 8	
	Total Company's Rupees		248 4 6	
			Company's Rupees	167 3 8

June 1857
Excepted.

Admor Genl

1851				
June 19	By Cash retained in my a/c closed under this date as follows			
	Judges Clerk for swearing Admor to this I/A/C		5 . .	
	Registrar for filing I/A/C		5 . .	
	For Incidental Expences &c.		15 . .	
	The Residue of the Estate		137 3 8	162 3 8
			Company's Rupees	162 3 8

Dr. Estate of Captain George Rose in Account with William A Serle Admor Genl Cr.

1857				Rs	a p
April 4	To Cash paid Masters fee for passing Schedule of 11 January 1850			5	. .
June 19	To do paid Messrs Griffiths & Co for the late firm of Messrs Hope Griffiths Wheeler & Shuree being in full of their Specialty Claim as per Voucher			121	12 2
"	To do retained Judges & Clerks fees for swearing Admor to this I Vol C			5	. .
"	To do retained Registrars fees for filing the Inventory amended with one Exhibit and this A/C			48	. .
"	To do retained for incidental Expences Fee			15	. .
"	To do retained to be paid to W Waddell Esqr for the late Mr James Waddell being in full of his Specialty Claim as per Voucher			352	. .
				1866	12 2
"	To Balance Cash in favor of this Estate viz Rs 166 . 13 . 3 distributed among st the Simple Contract Creditors of the deceased as follows.				
	The following Creditors have been paid viz				
"	Messrs Griffiths & Co for the late firm of Messrs Hope Griffiths & Wheeler the portion of their Claim of	180 2 8		12 4 9	
	D° for the late firm of Messrs Griffiths Wheeler & Co the do do of	9 4 7		. 10 2	
"	D° for the late firm of Messrs Griffiths & Co the do do of	328 7 7		22 6 9	
"	D° for the late Mr J Sawyer the do do of	364 5 11		24 14 .	
"	D° for the late Mr D Morris the do do of	215 11 1		14 11 7	
	The following Sums have been retained to be paid viz				
"	Capt Dale the do do of	872 11 8		59 9 3	
"	The Representatives of the late Mr J R Daly the do do of	47 4 .		3 3 7	
"	D° of the late Mr J Branson the do do of	25 1 3		1 11 5	
"	D° of the late Mr J Adamson the do do of	161 8 9		11 . 5	
"	D° of the late Mr Jas Francke the do do of	239 4 .		16 5 4	166 13 3
		2443 13 6			
	Company's Rupees			353	3 5

Madras 9th Sept 1857
Excepted
June 1857
Admor Genl

1850					
Janry 11	By Balance of Cash in favor of this Estate transfered from the Ecclesiastical Regrs Account			Rs	a p
353 3 5				353	3 5
1857					
June 19	By Cash retained in my A/C closed under this date as follows.				
	Judges Clerk for swearing Admor to his I Vol C			5	. .
	Registrar for filing I Vol C			4	8 .
	For Incidental Expences			15	. .
	The Claim of W Waddell Esqr for the late Mr Jas Waddell			35	2 .
	D° of Capt Dale			59	9 3
	D° of the Representatives of the late Mr J R Daly			3	3 7
	D° of the D° of Mr J Branson			1	11 5
	D° of the D° of Mr J Adamson			11	. 5
	D° of the D° of Mr Jas Francke			16	5 4
				151	8 .
	Company's Rupees			151	8 .

1857				Rs	a p
June 26	To Cash paid Registrars fees for filing I Vol C			4	8 .
" 8	To do paid Judges Clerks fees for swearing Admor to his I Vol C			5	. .
				9	8 .
" 26	To Balance of Cash &c carried down to New Account Ledger A° 3 folio 168			142	. .
				151	8 .

1857.

Dr. — Estate of Mr. Daniel Ryan — in — Ac.

			£	s	d
1851. June 30th	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3. folio 217. —	29.	3.	7.

Ac. — with — William A. Serle — Admor Genl — Cr.

1857.

				£	s	d
1850 January 29	31	By	Balance of Cash received in favor of this Estate transferred from the Ecclesiastical Depository.	29.	3.	7.

Dr. Estate of Lieutenant John Henry Steill in Mr

		Co. as.
1851 March 29th	To Cash retained Master's fee for passing Part 2d Schedule of 11th Janry last	5 " "
"	To do retained Judges Clerks fee for swearing Admor to his I Vat. C	5 " "
"	To do retained Registrar's fees for filing the Inventory annexed with one Exhibit and this Mr. C. on a Voucher	48 " "
"	To do retained for Incidental Expences	15 " "
"	To do retained to be paid to the Sheriff being the amount retained in Mr. P Cabro A/c closed to Augt 1836 & in such forms part of the Sum of Rs 53. 1 - - received by me from Mr. N.B. Aerwatho.	48 5 3
		77 13 3
"	To balance in favor Deposited in the Treasury on account of this Estate and for the benefit of the Party or Parties Entitled upon their applying to me for the same as p Voucher.	142 7 5.
	Company's Rupees	220 4 8

Madras 29th March 1851
Excepted

Admor Genl

1851 March 30 To Cash ordered in the Treasury on account of the claim of the Sheriff as p Voucher — 48 5 3
April 4 To Cash paid Master's fee for passing Schedule — 5 " "
8 To do paid Registrar's fee for filing I Vat C as p Voucher — 48 " "
" To do paid Judge's Clerk's fee for swearing Admor to his I Vat C as p do — 5 " "
62 13 3
June 30 To Balance of Cash p/c in hand carried down to New Account Ledger N° — folio 100 — 15 " "
Company's Rupees 77 13 3

Co. with William A Serle Admor Genl &c.

		Co. as.
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account	220 4 8
	Company's Rupees	220 4 8.

March 1851
Excepted

Admor Genl

1851 March 29th By Cash returned in my A/C closed under this date as follows.

Master for passing Schedule	5	"	"
Judges Clerk for swearing Admor to his I Vat C	5	"	"
Registrar for filing I Vat C	48	"	"
For Incidental Expences	15	"	"
The Claim of the Sheriff	48	5	3
			77 13 3
Company's Rupees			77 13 3

Dr. Estate of Mr. William Stephens in Acct.

1850 Oct.	9	To Cash paid Executors fee for preparing Part 2d A of the Schedule of 11th Sanitary Cases		5 " "
1851 June	30	To Balance of Cash &c. in hands carried down to New Account Ledger No. Folio		62 15 5
		Company's Rupees		67. 15 5

Cr. with William A Serle Admor Estate Dr.

1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Rcpts Account		67. 15 5
		Company's Rupees		67. 15 5

Dr. Estate of Assistant Surgeon James Black Steel in Acct with William A Serle Admr Genl Cr.

			Cy.	R.	P.
1850 Oct. 9	To Cash paid Masters fee for passing Part 2d A of the Schedule of Testy Cost		5	"	"
1851 June 30	To Balance of Cash Rcd. on hand carried down to New Account Ledger W.	3. folio 169	146.	13	7
	Company's Rupees		151.	13	7

			Cy.	A	P
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account	151-13-7	151.	13	7.
	Company's Rupees		151.	13	7

Dr. Estate of Captain Alexander Stewart in Acct. with William A Serle Admor Genl Cr.

1850			Cr.		
Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of 11 Testy Casts.		5	"	"
1850 June 30	To Balance of Casts &c. in hand carried down to New Account Ledger Fo. 3 Folio 170.		163	9.	3
	Company's Rupees		118.	9.	3

1850			Cr.		
Janry. 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regs Account		118	9.	3.
118-9-3					
	Company's Rupees		118.	9.	3

Dr. Estate of Captain John. Cambridge Stedman in Acct.

		Rs	a	p
1850 Janry 19	To Cash paid Masters fee for passing Part 3d of the Schedule of 22nd Oct Acct	5	"	"
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 224	11	2	"
	Company's Rupees	16	2	"

Cr. with William A Serle Admr Genl Acct.

		Co's	a	p
1850 Janry 16 2	11 By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regts Account	16	2	"
	Company's Rupees	16	2	

Dr. Estate of Lieutenant James Simpson in Acct.

			Co. Rs.	As.	P.
1850 Oct. 9	To	Cash paid Masters fee for passing Part 2nd A of the Schedule of Sevin last	5	"	"
1851 June 30	To	Balance of Cash Rs. in hand carried down to New Account Ledger No. 3 folio 224	15	14	"
		Company's Rupees	20	14	"

Cr. with William A Serle Admor Genl &c.

			Co. Rs.	As.	P.
1860 January 11	By	Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regts Account	20	14	"
		Company's Rupees	20	14	"

Dr. Estate of Lieutenant James Simpson in Acct.

			Cr.
1850 Oct. 9	To Cash paid Registers fee for passing Part 2d A of the Schedule of 11 Inst. Court		5 .
1851 June 30	To Balance of Cash transferred to New Plans carried down to New Account Ledger No. 3 folio 227		15. 14.
	Company's Rupees		20. 14.

C. with William A Serle Admor Estate &c.

			Cr.
1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Registers Account		20. 14.
	Company's Rupees		20. 14.

Dr. Estate of Captain Alexander Edward Spicer in Acct with William A Serle Admr Genl

			Cr.	a.	d.
1850 July 22	To Cash paid Mr Masters fee for perusing Part 1st of the Schedule of 22nd Oct last			5	"
1851 April 4	To do paid do do for perusing Schedule of 11 Janry 1850			5	"
June 11	To do retained Judges Clerks fees for swearing Admor to this I & Acct			5	"
"	To do retained Registrars fees for filing the Inventory annexed with one Exhibit & this Acct			4	8
"	To do retained for Incidental Expences &c			15	"
				34	8
"	To Balance of Cash in favr of this Estate Viz! (Rs 135-3-9 do distributed in Dividend amongst the Simple Contract Creditors of the deceased as follows. Viz!)				
	The following Creditors have been paid Viz!				
"	The Admor of the Estate of the late Mr C Hawkins for the late firm of Messrs C Hawkins & Co of Vizagapatam the further proportion of the balance of their Claim of	2711. 15 4	57	14	"
12	Messrs C Gordon & Co 2nd Concern this Messrs Dale & Boyson the do do of	33. 15 8	"	11	7
"	Do Do 3rd Concern this do the do do of	9 12 7	"	3	4
"	J Cuthbertson Esqr Exector of the late C Gordon Esqr do do of	3117. 15 "	66	8	8
"	The Trustees of the late firm of Messrs Franck Cole & Co Mr Ramsey Esqr their duly Constituted Attorney the do of	1. 15 3	"	"	8
	The following Claims have been retained to be paid Viz!				
"	The Official Assignee of the Insolvent Court on account of the late Mr W Marshall the do do of	39. 2 5	"	13	4
"	Messrs Davie & Co for the late firm of Messrs Wm Bruce & Co the do do of	33 11 2	"	11	6
"	Messrs Griffiths & Co for the late firm of Messrs H W Branson & Co of Masulipatam the do do of	3. 14 8	"	1	14
"	Mr C Marsden Supt of the Male asylum Press the do do of	160. 10 9	3	6	10
"	Mr A Taylor the do do of	5 14 "	"	2	"
"	Messrs Edulji Framji & Co the do do of	34 12 2	"	11	10
"	The Representatives of the late firm of Messrs Ashton Richardson & Co the do do of	30 5 9	"	10	5
"	Do of Do of Messrs Wm Stephens & Co the do do of	5 3 6	"	1	10
"	Do of Do of Messrs Scaife & Lee the do do of	7 4 4	"	2	6
"	Do of the late Mr R Hughes the do do of	140 2 10	2	15	11
		1336. 11 5			135 3 9
	Company's Rupees				169 11 9

Madras Esq

1851 June
Excepted

Admr Genl

		Cr.	a.	d.
1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Pay Masters Account	169	11	9
	Company's Rupees	169	11	9

See Vol 4 p 152.

Dr. Estate of George Buchanan Shields Esqre in Acct

1850 Oct. 9	To Cash paid Masters fee for passing Part 2d Account of the Schedule of Assets	Co Rs	5 " "
1851 June 30	To Balance of Cash Rs in hands carried down to New Account Ledger No 2 folio 232		3 4 8
	Company's Rupees		8 4 8

Cr. with William A Serle Admor Estate Cr

1850 Jany 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	Co Rs	8 4 8
	Company's Rupees		8 4 8

Dr. Estate of Mr. Thomas Scott in Account

			Rs.	As.	P.
1850 Oct. 9	To Cash paid Masters fee for passing Part 2nd A of the Schedule of the Testy Court		5	"	"
1851 June 30	To Balance of Cash &c. on hand carried down to New Account Ledger No. 4 folio 173.		77	8	3
	Company's Rupees		82	8	3

Cr. with William A. Serle Admr Genl Cr.

			As.	P.
1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		82	8. 3.
	Company's Rupees		82	8 3.

Dr. Estate of Captain Edwards Simpson in Acct

1850			Co's Rs.	As.	P.
Oct.	9	To Cash paid Registries fee for keeping Part 2d A of the Schedule of Estates Lands	5	4	1
1851 June	30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3 Folio. 171	111	5	7
		Company's Rupees	116.	5.	7

197.

&c. with William A Serle. Admr Estate &c

1850			Co's Rs.	As.	P.
Jany 116. 5. 7.	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Reps Account	116.	5.	7.
		Company's Rupees	116.	5.	7

Dr. Estate of Captain J. Sheilds Spankie in Acct

1851 June 30	To Balance of Cash &c. in hands carried down to New Account Ledger No. 4 folio 95.	£	s	d
		227.	4.	7.

Cr. with William A. Serle Admor Genl &c.

1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Registr Account	£	s	d
227-4-7		227.	4.	7.

Dr. Estate of Captain Thomas William Steele in Ac

1850				Cs.	Cs
Jany.	8	To Cash paid Master's fee for passing Part 3d. of the Schedule of 22d. Oct last		5	"
1851 June	30	To Balance of Cash Cs. in hand carried down to New Account Ledger No. 3 folio 184		85	14 3
		Company's Rupees		90	14 3

Cr. with William A Serle Admor Genl Cr.

1850				Cs.	Cs
Jany.	11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Pays Account		90	14 3
		Company's Rupees		90	14 3

Dr. Estate of Captain Thomas William Steele in Ac

			Rs.	A	P
1850 January 1851 June.	11	To Cash paid Masters fee for passing Part 3d of the Schedule of 22 Oct Last	5	"	"
	30	To Balance of Cash &c in hand carried down to New Account Ledger No. 3 folio 184	85	14	3
		Company's Rupees	90	14	3

Cr. with William A Serle Admor Genl &c

			Rs.	A	P
1850 January	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Payrs Account	90	14	3
		Company's Rupees	90	14	3

Dr. Estate of Captain James Meulk in a/

			£	s	d
1851 June 30	To Balance of Cash & Co. in hand Carried down to New Account Ledger A 4 folio 6.		54	10	3

Cr. with William A Serle Admor Genl Cr.

			£	s	d
1850 Janry 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Pay. Account		54	10	3
54. 10-3					

Dr. Estate of Captain R. T. Seyer in Ac

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. folio.	Rs.	7.	a/c 6.

Cr. with William A Serle Admor &c

1850 Janry 7.	11 By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regr's Account	Rs.	7.	a/c 6.

Dr. Estate of Lieutenant Carver Sherrard in Ac with William A Serle Admor Gen.l &c

			£	s	d
1851 June 30	To Balance of Cash &c. in hand carried down to New Account Ledger No. 3 fol. 222.			5.	11.

			£	s	d
1850 June 11	By Balance of Cash in pairs of this Estate transferred from the Ecclesiastical Registrar's Account			5.	11.

Dr. Estate of Peter Henry Stromborn Esqre in Ac

			£	s	d
1851 June 30th	To Balance of Cash &c. pr hand carried down to New Account Ledger No. 4 folio 207		31	13	"

Cr. with William A Serle Admor Genl Cr.

			£	s	d
1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account		31	13	"

Dr. Estate of Syed Sayah Saib in Ac

1851 June 30th	To Balance of Cash &c. in hand carried down to New Account Ledger No 4 folio 208		Rs. 17	a. 3	p. 4

Cr. with William A Serle Admr Genl &c

1850 Jany 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account		Rs. 17	a. 3	p. 4

Dr. Estate of Lieutenant John Symons in Mth

						£	s	d
1851. June	30	To Balance of Cash Vde in hand carried down to New Account Ledger No 4	folio	284		3.	9.	.

Cr. mth William A Serle Admor Genl Cr.

						£	s	d
1850 Janry	11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regrs Account				3.	9.	.

Dr. Estate of Luke Hanteville Sterling Esq.r in Ac.

1850 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account	Folio 26	£ 11	2

Ac. with William A Serle Admor Cert Cr.

1851 June 30	By Balance of Cash &c.a due carried down to New Account Ledger No. 3 folio 122.	Folio 26.	£ 11.	2

Dr. Estate of Assistant Surgeon Charles Stewart in Ac. with William A Soyle Admor Genl Cr.

1850					1851						
Janry 11	To Balance of Cash due transfered to the Ecclesiastical Registrar's account	£	s	d	June 30	By Balance of Cash &c due carried down to New Account Ledger Nº 4 folio 91	£	s	d		
		26	13	4			26.	13	4.		

Dr. Estate of Captain David Lamegie Stewart in account with William A Serle Admor Genl Cr.

1850					1851				
Janry	11	To Balance of Cash ~~in favor of these Estates~~ due transferd to the Collectorial Accts	£	33	June 30	By Balance of Cash &c. please carried down to New Account Ledger No. 3 folio 121.	£	33	13	4

Dr. Estate of Colonel Henry Francis Smith in Account with William A Serle Admr Genl Cr

				Cr	a/c	Dr	a/c
1850 Jany 11			By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regs Account			281	13 5
1851 June 26			By amount received from the Treasury being in full of the funds standing there to the credit of this Estate as follows				
730-13-5			In a Govt Pro Note of the 4 P Cent Loan of 31st March 1836 No 6676 for 8889 dated 31st March 1836 bearing Intt from 30 Septr 1839 for	Cr	500		
			In Cash		9	509	
	27		By Cash received from P Vencatarungum Chetty for the Sale of the above Note No 6676 for 8889 dated 31st March 1836 for	Cr	500		
			Intt from 30 Septr 1839 to 27 June 1851 being 20 Months & 27 days		34 13 4		
					534 13 4		
			Deduct Discount on Cr 500 @ 11 P Cent	Pr 55			
			Add Brokerage on ds @ 1/16 P Ds	5			
					55 5	479	8 4
					479 8 4		
1270-5-9			Deduct the amount paid by me on the 14 May 1839 for the purchase of the above Note and debited in my A/C closed 11 Janry 1850		467 11 6		
			Amount of Profit collected		11 13 10		
				Company's Rupees	1,270 5 9		

				Cr	a/c	Dr	a/c
1857 April 4		To Cash paid Masters fee for passing Schedule of 11 Janry 1850	Cr	5			
June 27		To Amount of Principal of a Govt Pro Note Sold particulars as per Entry on the Contra Side under this date for		500			
				505			
	30	To Balance of Cash Rs in hand Carried down to New Account Ledr 1/15 f 8		765	5 9		
			Company's Rupees	1,270	5 9		

Dr. Estate of Captain E. B. Stebelin in Ac

			£	s	d
1850 Janry. 11	To Balance of Cash due transferred to the Ecclesiastical Regis Account		23	2	2

Cr. with William A. Serle Admor Genl Cr.

			£	s	d
1857 June 30	By Balance of Cash &c. due carried down to New Account Ledger No. 4	folio 92	23	2	2

Dr. Estate of Serjeant William Simmonds in Ac.

1851 June 30	To Balance of Cash &c. in hand carried down to New Account Serjeant No. 3 folio 220		£	s	d
			7.	12	-

Cr. with William A Serle Admr Genl &c.

1850 January 11	By Balance of Cash in favor of this Estate transferred from the Ecclesiastical Regis Account		£	s	d
			7.	12	-

Dr. Estate of Lieutenant J. Saunders in Ac

1851 June 30	To	Balance of Cash &c. in hand carried down to New Account Ledger No. 3 folio 118	£	s.	d.
			31.	6.	4

212.

Cr. with William A. Serle Admor Gen.l &c.

1850 Janry 31	By	Balance of Cash in favr of this Estate transferd from the Ecclesiastical Regrs Account	£	s.	d.
			31.	6.	4

Dr. Estate of Mrs. Mary Ann Stewart to ___ in ___

			£	s	d
1851 June 30th	To	Balance of Cash £ in hand carried down to New Account Ledger W. 3 folio 221		9	7.

Cr. with William Serle Admor Genl Cr.

			£	s	d
1850 January 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regis Account		9	7.

Dr. Estate of Lieutenant HC Shepherd in Acc. with William A Serle Admor Gen.l Cr.

1851 June 30	To Balance of Cash &c. on hand carried down to New Ledger No. 2 folio 94	—	£ 75	s. 11.	d. 0	1850 Janry 11	By Balance of Cash in favr of this Estate transferred from the Ecclesiastical Rgrs A/C.	—	£ 75	s. 11.	d. 0

214

Dr. Estate of Mr. George Sutton in Ac

1851			£	s	d
June 30	To	Balance of Cash Pd. in hand carried down to New Account Ledger No. 4 folio 230	4	1	-

Ac with William A Serle Admr Cont. Cr.

1850			£	s	d
Janry 11	By	Balance of Cash in favr of this Estate transferred from the Ecclesiastical Regrs Account	4	1	-

Dr. Estate of Mrs Hannah Scott in Ac

1857 Janry 11	To Balance of Cash due transferred to the Ecclesiastical Registrar's Account		£ 16	s d 13 3

Cr. with William Searle Admor Dcn Cc

1857 June. 30	By Balance of Cash &c due carried down to New Account Ledger No. 3. folio 44		£ 16.	s d 13. 3.