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Dr.

CASH ACCOUNT OF ESTATE OF Moses Nurakoose Esqre

Sworn Value of Rupees

Loan Vol 36 fol 200.

1882							
April	27	To	Amount transfd from the estate of Moses Nurakoose Esqre being the amount required in accordance with the decree of the High Court in O. S. № 208 of 1878 to meet the payment of the half yearly premia on certain Life Policies appertaining to this estate				
			In 13 G.P. Notes				
			№ 079884 of the 4% Loan of 1 May 1886	Rs	1000		
			077885 do do		1000		
			071608 do do		1000		
			071728 do do		2000		
			099302 do do		500		
			071312 do do		700		
			099342 do do		2000		
				Rs	8200		
			027277 do of 30 June 1884		5000		
			026706/087072 do do		5000		
			032349/031488 do do		5000		
			012975/23220 do do		500		
			024324 do do		700		
			037543 do do		800		
May	11	To	Nett Int. on the 13 G.P. Notes as shown for the Rs 208 : 4 : 5 of May /82				163 9 5
do	17	To	Cash pd from the Collector of Madras being refund of stamp duty				120 10 0
do	22	To	Cash transfd from the estate of Moses Nurakoose being the amount of stamp duty				1 0
					25000		284 4 5

WITH THE ADMINISTRATOR GENERAL.

Cr.

1882							
May	17	By Cash pd pr stamp to receipt					1
	22	By Amt transfd to the Original Estate a/c being Govt Securities & Cash transfd to their a/c as follows					
		1882 April 27. 6 PM. № 079884 of the 4% Loan of 1 May 1886	Rs	1000			
		077885 do do do		1000			
		071608 do do do		1000			
		071728 do do do		2000			
		099302 do do do		500			
		071312 do do do		700			
		099342 do do do		2000			
				8200			
		027277 do of 30 June 1884		5000			
		026706/087072 do do		5000			
		032349/031488 do do		5000			
		012975/23220 do do		500			
		024324 do do		700			
		037543 do do		800			
				25000			
do	May 11	Cash, being Interest realized				163	9 5
do	17	Cash, being Stamp duty refund, recovered				120	10 0
				25000		284	4 5

Dr. For Eleazar Kirakoose

CASH ACCOUNT OF ESTATE OF Moses. Kirakoose Esq. WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 36 fol 260

Date		Particulars				
1882 April	27	To Amt transf from the estate of Moses Kirakoose being the 1/7 share for the Residue of that estate payable to Eleazar Kirakoose	-	-	-	9279 6 5
May	6.	To do of G Notes purchased by B/pm N 079130/015022 of 42/43 @ 4% Rs 600. 049851 do 500. 105528/074451 do 5000 098344/052584 do 3000.	-	-	9100.	
June	30	To Balance	-	-	9100	9279 6 5 / 303 7 10
			-	-	9100.	9582 14 6
July	1	To Balance			9100.	
Augt	24	To Nett Int less Banks Comm on G Ns N 079130/015022 of 42/43 @ 4% Rs 600: 049851 do 500 098344/152584 do 3000 105528/174451 do 5000 to 1 Augt/82	-	-	-	182 8 9
	"	To Amt transf from the estate of Moses Kirakoose being interest erroneously credited to that account on the credit G. Notes (less Banks Comm) N 098344/052584 of 42/43 @ 4% Rs 3000 049851 do 500 105528/074451 do 5000 to 1 Feby/82	-	-	-	229 6 10
	"	To Amt value of G Note sold by B/pm N 079130/015022 of do Rs 600 049851 do 500 105528/074451 do 5000 098344/052584 do 3000 Int from 1 to 31 Augt/82 20 3 7 Pm @ 1/16% Less Brokerage & renewal fee 52 9 . 9142 12 7	-	-	-	9176 1 7
	31	To Amt of commission overcharged on 31 July/82 here refunded				6 10
			-	-	9100	9587 7 6

Date		Particulars				
1882 May	6	By Amt value of G Notes purchased by B/pm as p contra Rs 9100 . . Interest on Rs 600 from 1 Feby till May/82 6 3 2; Do on Rs 5500/1 Aug/81 to do 166 13 4; Do on Rs 3000/1 Feby/81 to do 151 . . (324 . . 6); Pm on Rs 9100 @ 1 3/4% 159 4 . ; 9583 4 6; Less Renewal fee 1 . .	-	-	-	9582 4 6
June	30	By Cash paid for Postage and Stationery	-	-	-	. 10 .
			-	-	-	9582 14 6
	"	By Balance	-	-	9100.	
			-	-	9100.	9582 14 6
July	1	By Balance	-	-	-	303 7 10
	31	By Cash paid Admin Genls Comm @ 2 1/2% on As 10 paid in June 82	-	-	-	. . 3
Augt	24	By Amt transf to the estate of Moses Kirakoose being part of the commission of Rs 9-11-7 charged to that account on 31 July 1882	-	-	-	5 11 9
	"	By Amt of G Notes sold N 079130/015022 of 42/43 @ 4% Rs 600 . 049851 do 500 . 105528/074451 do 5000 . . 098344/052584 do 3000 . .	-	-	9100.	
	25	By Cash pd Postage & Stationery	-	-	-	10 -
Sept	1	By do remitted to the India Office London for payment to Mr Eleazer Kirakoose being the balance of his share £775-11-. @ 1/8 1/16	-	-	-	9277 9 2
	"	By do proper of stamp to cheque	-	-	-	- - 6
						9587 7 6
			-	-	9100	9587 7 6

[initials]

Dr. For Arthur Harvey Kerakoose

CASH ACCOUNT OF ESTATE OF Moses Kerakoose WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 36 fol 260

Date		Particulars	Dr.	Cr.
1882 April	27	To Amt transfd from the estate of Moses Kerakoose being the 1/9 share in the Residue of that estate payable to Arthur Harvey Kerakoose		9279 6 8
May	6	To do of G Motes purchased by B pr		
		No 107966 of 42/43 of 4% Rs 7700		
		070012/002813 do 900		
		075817 do 500	9100	
June	30	To Balance	9100	9279 6 8
				73 7 10
July	1	To Balance	9100	9352 14 6
Augt	24	To Nett Int less Banks Comm on G M No 070012/002813 of 42/43 of 4% Rs 900	9100	
		075817 do 500		
		107966 do 7700 to 1 Aug/82		
"		To Amt value of G Motes sold by B pr 107966 do Rs 7700		181 8 9
		070012/002813 do 900		
		075817 do 500		
		Int 1st to 21 Augt/82 20 3 7		
		Pm c 11/16 % 62 9		
		9182 12 7		
		Less Brokerage & renewal fee 7 11		9175 1 7
				9356 10 4
			9100	9356 10 4

Date		Particulars	Dr.	Cr.
1882 May	6	By Amt value of G Motes purchased by the B pr contra Rs 9100		
		Int 1st Feby to 4 May/82 94 6		
		Pm c 1 3/4 % on Rs 9100 159 4		
		9353 4 6		
		Less renewal fee 1		9352 4 6
June	30	By Cash paid for Postage and Stationery		10
				9352 14 6
"	"	By Balance	9100	
			9100	9352 14 6
July	1	By Balance		73 7 10
	31	By Cash paid Admor Genl's Comm c 2 1/2 on Rs 0.10.0 paid in June 82		3
Augt	24	By Amt of G Motes sold No 107966 of 42/43 of 4% Rs 7700		
		070012/002813 do 900		
		075817 do 500	9100	
	25	By Cash pd Postage & Stationery		10
	31	By do Admor General's Commission on distribution of interest		5 5 11
Sept	1	By do remitted to the India Office London pr payt to Mr Arthur Harvey Kerakoose being the balance of his share in this estate		9277 1 10
	"	By do proportion of stamp to duty		6
				9356 10 4
			9100	9356 10 4

Dr. For Manjeet Speed Murakoose

CASH ACCOUNT OF ESTATE OF Moses Murakoose

WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 36 fol 260

1882											
April	27	To Amt transp from the estate of Moses Murakoose being the 1/3 share in the Residue of that estate payable to Manjeet Speed Murakoose							9279	6	6
May	6	To do of 4% Notes purchased by Bpm									
			Nº 044591/ 098691	@ 42/43/44%	Rs 1000						
			099708/098250	do	4400						
			081952 & 18294	do	1800						
			045751/27423	do	2300						
									9100		
June	30	To Balance								325	7
									9100	9584	13
July	1	To Balance							9100	9584	13
Augt	24	To Nett Int less Bankers Commn on 4% Nº 045751/27423 @ 42/43/44% Rs 2300									
			099708/098250	do	4400						
			081952/pt 18294	do	1800						
									9100		
a		To Amt transp from the estate of Moses Murakoose being interest erroneously credited to that account on the credit of 4% Note (less Bankers Comm)								253	5
			Nº 099708/098250 @ 42/43 @ 44% Rs 4400 & 1 do @ 42							159	9
									9100	412	15

1882											
May	6	By Amt value of 4% Notes purchased by the Bpm per contra						Rs 9100	—	—	—
			Int on Rs 1000 from 1 Feby to 6 May 82					10-6-4			
			do on Rs 3800 - 1 Feby/82 to do					291-14-11	326	0	6
			do on Rs 2300 - 1 Feby/82 to do					23-12-3			
			do on Rs 9100 @ 12/17					159-4-0			
								9585-4-6			
			Less - premium fee					1-0-0			
									9584	4	6
Brot	fo	By Cash pmt Postage and Stationery								10	0
									9584	14	6
"	"	By Balance							9100		
									9100	9584	14	6
July	1	By Balance								305	7	10
	31	By Cash pmt admor Genl's Comn @ 2½% on Rs 10.10.0 pmts in from 1 to 82									5
Augt	9	By do remitted for on 4% Nº 098691/044591								1	0	0
	24	By Amt transp to the estate of Moses Murakoose being part of the Commission @ Rs 9.11.7 charged to that account on 31 July 1882								3	15	10
Sept	30	By Cash pd Admor Genl's Comn @ 2½% on Rs 253-5-9 used in Augt last								6	5	4
"		By do do @ 1 - 0 - 0 pd in do										4
Decr	17	By do remitted to the India Office London for payt to Messrs Peacock & Goddard being the balance of Interest accrued £6-11-7 @ 1/7½								82	9	4
	22	By do Postage & Stationery									10	0
										400	0	11
"	31	By Balance							9100	12	14	5
									9100	412	15	4

Vol 3 fol 2

Dr. For Stephen Scott Comyn

CASH ACCOUNT OF ESTATE OF William Horatio Comyn WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 109

Date		Particulars	Dr.	Cr.
1882 April	29	To Amt transfd from the estate of W. H. Comyn being the 1/11 share in the Residue of that estate payable to Stephen Scott Comyn		1211. 1. 9
May	6	To do of G Notes purchased by B/M No 055388/023661 of 1879 of 4% Rs 500 A 011053 do 700		
	25	To do transfd from the estate of W. H. Comyn 1/2 share in the balance of further assets recovered being too small a sum for remittance to England to be divided among several Beneficiaries	1200.	
	30	To Nett Int less Bank's Comn on G Pn No 4% as above for Rs 1200 for ~~half~~ year ending 16 Jany/82		3 12 10
				103 11 10
				1318 10 5
June	30	To Balance	1200	1318 10 5
				19 13 1
July	1	To Balance	1200	1338 7 6
	19	To Nett Int less Bank's Comn on G Pn No 055388/023661 of 1879 of 4% Rs 500 A 011053 do 700 to 16 July/82	1200	
				23 15 1
			1200	23 15 1

Date		Particulars	Dr.	Cr.
1882 May	6	By Amt value of G Notes purchased p contra Rs 1200 " Int on Rs 500 from 16 Jany/81 to 1 May/82 25-13-4 Do on Rs 700 " 16 Jany/79 to do 92-2-8 Pm c 1/16 17-4-"		1335. 4. "
June	27	By Cash pd Admor Genl's Comn c 2½% on Rs 103-11-10 recd in May/82		2. 9. 6.
	30	By do for Postage and Stationery		" 10 "
				1338 7 6
				1338 7 6
"	"	By Balance	1200.	
			1200.	1338 7 6
July	1	By Balance		19 13 1
	31	By Cash paid Admor Genl's Comn c 2½% on As 10 recd in June 82		" " 3
		By do do Rs 2-9-6 Comn paid		" 1 "
Augt	31	By do do 23.15.1 recd in July 82		" 9 6
				20 7 10
Dec	31	By Balance	1200	3 7 3
			1200	23 15 1

Vol 3 fol 4.

Dr. For Edward Walter Comyn

CASH ACCOUNT OF ESTATE OF William Horatio Comyn WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 109

Date		Particulars						
1882 April	29	To Amt transfd from the estate of W. H. Comyn being the 1/11 share in the Residue of that estate payable to Edward Walter Comyn	-	-	-	1211	1	9
May	6	To do of G Notes purchased by B/m N 033686 of 1879 4% Rs 600 A 012986 do 600	-	-	1200	-	-	-
	25	To do transfd from the estate of W. H. Comyn 1/2 share in the balance of further assets recovered, being too small a sum for remittance to England to be divided among several Beneficiaries	-	-	-	3	12	10
June	30	To Balance	-	-	1200	1214	14	7
			-	-	-	15	15	5
July	1	To Balance	-	-	1200	1230	14	-
	19	To Nett Int less Bank's Comn on G Pt No A 012986 of 1879 4% Rs 600 to 16 July /82	-	-	1200	-	-	-
Augt	24	To do do A 017790 do 600 to do	-	-	-	11	15	6
			-	-	-	11	15	6
			-	-	1200	23	15	-

Date		Particulars						
1882 May	6	By Amt value of G Notes purchased p contra Rs 1200 - -						
		Int 16 Jany to 1 May /82 14 - -						
		Pm c 17/16 % 17 - 4 -						
		1231 - 4 -						
		Less Renewal fee 1 - -	-	-	-	1230	4	-
June	30	By Cash paid for Postage and Stationery	-	-	-	-	10	-
			-	-	-	1230	14	-
"	"	By Balance	-	-	1200	-	-	-
			-	-	1200	1230	14	-
July	1	By Balance	-	-	-	15	15	5
	31	By Cash paid Admor Genl's Comn c 2 1/2 % on Rs 10 paid in June 82	-	-	-	-	-	3
Augt	9	By do renewal fee on G Pt No 017790/033686 of 1879 4% Rs 600/	-	-	-	1	-	-
		Rs 11-15-6 recd in July 82	-	-	-	-	4	9
	31	By do Admor Genl's Comn c 2 1/2 % on Rs 11-15-6 recd in Augt	-	-	-	-	4	9
Sept	30	By do do Rs 11-15-6 recd in Augt	-	-	-	-	-	4
	"	By do do 1 - - pd in do	-	-	-	-	-	4
			-	-	-	17	9	6
Dec	31	By Balance	-	-	1200	6	5	6
			-	-	1200	23	15	-

Vol 3 fol 5.

CASH ACCOUNT OF ESTATE OF Mr John Langford WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 120

Date		Particulars	Dr.	Cr.
1882 May	16	To Amt transfs from the estate of Mr John Langford Legacy a/c of Mrs S. A. J. Davies and Mr J. H. W. Davies being on account of the Legacy of Rs 15000 payable to Mrs Sarah Ann Jane Davies		
		In two G. Notes No 006474 of 1870 of 4½% Rs 2300		
		033846 of 1872 of 4% 9400	11700	
		In Cash		3323 3 5
	20	To Amt of G Notes purchased by the Bank of Madras		
		No 056124 & 23 of 42/43 of 4% Rs 2000		
		071427 do 500		
		099024/019954 do 800	3300	
June	16	To Nett Int less Bank's Comm on G. Pn No 099024 do Rs 800 to 1st Feby/82		31 14 9
June	30	To Balance	15000	3355 2 2
				72 6 6
July	1	To Balance	15000	3427 8 8
	19	To Nett Int less Bank's Comm on G Pn No 006474 of 1870 of 4½% Rs 2300 to 18 July/82	15000	
	"	033846 of 1879 of 4% 9400 to 16 do		51 10
Augt	24	To do do No 099024/019954 of 42/43 " 800		187 8 6
		056124 & 23 do 2000		
		071427 do 500 to 1 Augt/82		65 13 5
				304 15 11
Decr	31	To Balance	15000	304 15 11
				75 9 2
			15000	380 9 1

Date		Particulars	Dr.	Cr.
1882 May	20	By Amt value of G Notes purchased by the Bank of Madras p contra Rs	3300	
		Int on Rs 2500 from 1 Feby to 18 May/82	29 11 6	
		Do on Rs 800 from do 1st to do	41 8 2	
		Pm c 1 11/16	55 11	3426 14 8
June	30	By Cash paid for Postage and Stationery		10
				3427 8 8
"	"	By Balance	15000	
			15000	3427 8 8
July	1	By Balance		72 6 6
	24	By Cash pd Mrs S. A. J. Davies balance of Interest to 15 & 16 July/82		227 3 2
	"	By do Stamp to chg		1
	31	By do Admor Genl's Comm c 2½% on Rs 31 14 9 rec in June 82		12 9
		By do do " 0 10 0 paid do		3
Augt	31	By do do Rs 239 2 6 rec in July 82		5 15 7
		By do do Rs 227 4 2 paid do		5 10 10
Sept	1	By do Mrs S. A. J. Davies balance of interest to 1 August/82		62 8 8
	"	By do Stamp to chg		1
	30	By do Admor Genl's Comm c 2½% on Rs 65-13-5 received in Augt last		1 10 4
Oct	31	By do do " 62-9-8 pd in Sept "		1 9
Decr	22	By do renewal fee on G Pn No 125299/071427 of 42/43 of 4% Rs 500		1
		015408/006474 of 1870 of 4½% 2300		1
	"	By do Postage & Stationery		10
				380 9 1
"	31	By Balance	15000	
			15000	380 9 1

Vol 3 fo 6

Dr. For Lilly Maude Davies

CASH ACCOUNT OF ESTATE OF Mr John Langford

WITH THE ADMINISTRATOR GENERAL

Cr.

From Vol 34 fol 250

1882 May	20	To Balance brought forward		5000	421	7	4
July	1	To Balance		5000	421	7	4
	19	To Nett Proceeds Bank's Comm on £ 1 Nº 8 005924 £137-6-4 £137-6-4 £75 Rs 500		5000	106	3	11
Augt	24	To do do 007426/000444 do 300 £ 15 July/82			75	8	10
		069225 £42/15-4 £42 100					
		069244 do 200					
Nov	1	To do do 028306/28847 do 200 £ 1 Augt/82			9	15	2
		106933/012914 do 500 £ 1 Nov/82			19	15	2
				5000	214	11	6

1882 May	20	By Balance brought forward			308	6	
June	27	By Cash pd Admor Genl's Comn 2½% on Rs 282-6 = paid in May/82			6	8	11
	30	By do for Postage and Stationery				10	
					315	3	5
		By Balance		5000	106	3	11
				5000	421	7	4
July	24	By Cash pd Mr Jos James balance of interest to 15 July 1882			93	9	5
	31	By do Admor Genl's Comn 2½% on Rs 10 paid in June 82				8	
		By do do Rs 11-2-11 Comn paid				4	6
Augt	31	By do do 98. 8. 10 paid in July 82			1	15	5
		By do do 92. 9. 5 paid do			2	5	5
Sept	1	By do Mr Jos James balance of interest to 1 Augt 1882			9	7	8
	30	By do Admor Genl's Comn 2½% on Rs 9-15-7 paid in Sept 82				3	11
Oct	31	By do do 9-7-8 do Sept/82				3	9
Dec	22	By do proceeds Sale on Govt Nº 015302/000784 £137-6-4 £75 Rs 500			21		
		015429/007426 do 3000			1		
		By do Admor Genl's Comn 2½% on Rs 19-15-2 paid in Nov last			2		
		By do Postage & Stationery				7	11
						10	
					111	4	3
				5000	103	7	3
	31	By Balance					
				5000	214	11	6

Vol 3 fol 7

In the demands next of Kin

Dr. CASH ACCOUNT OF ESTATE OF Miss Charlotte Wilson WITH THE . ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 133

1852 May	30	To Amt transfd from the estate of Miss Charlotte Wilson being the Residue of that estate in 22 G. Notes									
			N° 005762 & 63 & 64	& 1870	& 4%	Rs	3000				
			013950-44120	& 84/85	& 4%		1000				
			035758 & 59 - 033311	& 1866	& 4%		1000				
			018350	& 1872	& 4½%		600				
			033768	do			2000				
			024106-007297	& 82/83	& 4%		500				
			016366	& 1872	& 4½%		700				
			071290	& 1875	& 4%		700				
			071262	do			600				
			069355	& 82/83	& 4%		500				
			005308-272	& 53/54	& 3½%		1500				
			023662	& 1872	& 4½%		500				
			041998	& 1877	& 4½%		600				
			034356	do			400				
			023766	do			500				
			043567	do			100				
			069272	& 82/83	& 4%		300				
		In Cash									
June	9	To Amt of G. P. Note purchased N° 074687 & 82/83 & 4%							14600		
									100		
									14700	144	9 3
July	1	To Balance							14700	141	10 7
	5	To Nett Int. on Bank's Cheque on G.P.N. N° 028783/013950 & 84/85 & 4% Rs 1000/- for 30 d /82								1	2
	19	To do do do N° 005762/3/4 & 1870 & 4½ 3000/ for 2 mo								19	12
			016350	& 1877	& 4½		600			7	5 4
			033768/9	do			2000				
			016366	do			700				
Augt	24	To do do	A 010877	do			500	for 26 Days /82			
			024106/007297	& 82/83	& 4%		500			75	13
			069355	do			500				
			075076	do			300				
			069275	do			300				
			074667	do			600	for 1 Augt /82			
Sept	6	To do do	005308/272	& 53/54	& 3½%		1500	for 31 do		33	14 8
	21	To do do	041998	& 1877	& 4½%		600			26	2 1
			043567	do			100				
			069272	do			300				

1852 June	9	By Amt value of G. P. Note purchased by Bpsn									
			N° 074687	& 82/83	& 4%		Rs	100	—		
			Int 1 Yrly to 30 June /82					1-5-8			
			Pmm 1/3/0					1-13-4			
								103-2-8			
			Less - renewal fee					0-4-0		102	14 8
"	30	By Balance							14700	41	10 7
									14700	144	9 3
Augt	31	By trans paid Admor Genl as Income on 4% on Rs 103.1.6 per annum July /82								1	2
Sept	30	By do Admor Genl's Comn					Rs	33-14-8	Augt /82	13	6
Oct	31	By do do					Rs	64-5-5	Sept	19	8
										6	8 4

For the deceased's next of kin

Dr. CASH ACCOUNT OF ESTATE OF Miss Charlotte Wilson WITH THE ADMINISTRATOR GENERAL. Cr.

From fol 9.

1882																	
Nov	4	To Nett Int. less Bank's Comm. on G Note No 071262 of 65/66 of 4% Rs 600.	B'forward	-	-	14700	303	-	2	1882		B'forward	-	-	-	6.	8	4.
		071290 do 700								Decr	22	By Cash pd Admor Genl's Comm. 2½% on Rs 45-14-2 recd in Nov last	-	-	-	1	2	4.
		035788/033311 do 500									"	By do Postage & Stationery	-	-	-	"	10	"
		035789 do 500 to 1 Nov/82		-	-	-	45	14	2				-	-	-	8.	4	8
										"	51	By Balance	-	-	14700.	340	9	8
				-	-	14700	348	14	4				-	-	14700.	348.	14	4

Vol 3 fol 8

Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL. Cr.

11

Dr. CASH ACCOUNT OF ESTATE OF *James Ansell* WITH THE ADMINISTRATOR GENERAL. **Cr.**

From Vol 37 fol 130.

Month	Day	Particulars	Rs	Notes	Cash Rs	a	p
1882 May	30	To Amt transf from the estate of James Ansell being the Residue of that estate In 18 G P Notes					
		No 006381 — of 1879 of 4 1/2% — Rs	500				
		023493 — do	500				
		034162 & 63 — do — Rs 4500	2000				
		023523 & 24 — do	1000				
		011930 — do	500				
		069564-029660 — of 42/43 of 4%	1000				
		08132-039297 — do	1000				
		043515-111513 — do	1000				
		049583-035917 — do	1000				
		054665-051412 — do	1000				
		089151 — do — Rs 11300	1000				
		091370 — do	500				
		093607-074704 — do	500				
		041036-003937 — do	1000				
		045733-021273 — do	2000				
		079087-038611 — do	700				
			1100	15800			
		In Cash			505	3	7
June	9	To Amt of G P Note purchased No 109436/069389 of 42/43 of 4%		500			
	10	To Nett Int less Bank's Comm on 045733/021273 do Rs 700 to 1 Feby/82			27	14	11
				16300	533	2	6
July	1	To Balance		16300	16	11	1
Augt	24	To Nett Int less Bank's comm on G P Notes of the 4% Loan of 1842/43 for Rs 11800 to 1 Augt 1882			279	4	10
Sept	21	To do do on do of the 4 1/2% Loan of 1879 for Rs 4500 to 15th Sept			100	15	11
Octr	6	To Amt of G P Notes purchased by B/are No 034427 of 1879 of 4 1/2%		300			

Month	Day	Particulars	Rs	Notes	Cash Rs	a	p
1882 June	9	By Amt value of G P Note purchased No 109436/069389 of 42/43 of 4%	Rs 500 - -				
		Int 1 Feby to 3d June/82	6-12-5				
		Prm @ 1 13/16	9-1-		515	13	5
	30	By Cash pd for Postage and Stationery			-	10	-
					516	7	5
"	"	By Balance		16300	16	11	1
				16300	533	2	6
July	31	By Cash paid Admor Genl's Comm @ 2 1/2% on Rs 27-14-11 recd in June 82			-	11	2
		By do do 0-10-0 paid do			-	-	3
Augt	9	By do renewal fee on G P N No 110695/045733			1	-	-
Sept	30	By do Admor Genl's Comm @ 2 1/2% on Rs 279-4-10 recd in Augt last			6	15	8
	"	By do do " Rs 1 - - pd in do			-	-	4
Oct	6	By Amt value of G P Note purchased by B/are					
		No 034427 of 1879 of 4 1/2%	Rs 300 - -				
		Int 15 Sept to 2d Oct/82	-10-2				
		Prm @ 8 1/2%	25-8-		326	2	2
	31	By Cash pd Admor Genl's comm @ 2 1/2% on Rs 100-15-11 recd in Sept last			2	8	4
Dec	22	By do renewal fee on G P N No 125291/079087 of 42/43 of 4% Rs 1100			1	-	-
	"	By do Postage & Stationery a/c			-	10	-
					338	15	11
"	31	By Balance		16600	57	15	11
				16600	396	15	10

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr.

CASH ACCOUNT OF ESTATE OF Mrs. Amelia Murtrie

For David Murtrie (born 16 Dec 1864)

15

WITH THE ADMINISTRATOR GENERAL.

Cr.

1882												
May	30	To Amt transfd from the estate of Mrs Amelia Murtrie being a moiety of the Residue of that estate:										
			G.P.N. № 041916 @ 1865/16 @ 4½%									
			Cash			100						
June	9	To Amt @ G.Note purchased by Apptr № 075010 @ 42/43 @ 4½%				200.			223	-	4	
July	1	To Balance				300			223	-	4	
	10	To Nett Int: Less Bombay Comrs on G.N. № 075010 @ 42/43 @ 4½% Rs 200: from 1 July/81 to 1 July/82				300			8	9	-	
Augt	24	To do do 075010 do 200 to 1 Augt /82				-			7	15	8	
Sept	21	To do do 041916 @ 1877½% 100 to 15 Sept /82				-			3	15	11	
						-			2	3	11	
						-	-	300.	22	12	5	

1882												
June	9	By Amt value of G Note purchased:										
			№ 075010 @ 42/43 @ 4½%	Rs 200 -								
			Int 1 July/81 to 31 May/82	10-11-4								
			Prm c 1 13/16	3-10 -								
				214-5-4								
			Less - renewal fee	- 8 -								
					-	-	-	213	13	4		
	30	By Cash paid for Postage and Stationery			-	-	-	-	10	-		
					-	-	-	214	7	4		
"	"	By Balance			-	-	300.	8	9	-		
					-	-	300.	223	-	4		
July	31	By Cash paid Admors Gaol's Comr: a/c 4½% on Rs 0-10-0 paid in June/82			-	-	-	-	-	3		
Augt	31	By do do Rs 7-15-8 recd in July/82			-	-	-	-	3	2		
Sept	30	By do do Rs 3-15-10 recd in Augt			-	-	-	-	1	7		
Oct	31	By do do Rs 2-3-11 recd in Sept			-	-	-	-	-	10		
					-	-	-		5	10		
Dec	31	By Balance			-	-	300.	22	6	7		
					-	-	300.	22	12	5		

Vol 3/10

Dr.

To the deceased's four Children

CASH ACCOUNT OF ESTATE OF Mrs Maria Riley WITH THE ADMINISTRATOR GENERAL.

Cr.

1882								
June	2	To Amt transfd from the estate of Mrs Maria Riley being the Residue of that estate						
		In one G.P.N. No 841924 of 1879 of 4½%						
		In Cash				100		
							83	5 9

Cancelled & entered in Rec. Bk. 1899

Dr. For Miss Norah Frances Purcell

CASH ACCOUNT OF ESTATE OF Mrs Anne Woodhouse WITH THE ADMINISTRATOR GENERAL.

Cr.

From Vol 37 fol 146

Date		Particulars	Dr.	Cr.
1882 June	15	To Amt transfd from the estate of Mrs Anne Woodhouse the undtd G. P. Notes & Cash being the Residue of that estate payable to Miss Norah Frances Purcell, youngest daughter of the late Lieut Henry Purcell, Bombay Invalid Establishmt on her attaining her 21st year or Marriage		
		In 4 G. P. Notes No 012075 — of 35/36 of 4% — Rs 500		
		034353/28378 — of 42/43 — 800		
		069392 — do — 500		
		071313 — of 1865 — 700		
		In Cash	2500	
	28	To Amt value of G. P. Notes sold by B. Pu		108 4 9
		3 G. P. Notes of creation — Rs 1700		
		Int on Rs 500 from 1 Feby to 27 June/82 — 8-1-9		
		Do on Rs 700 from 1 May to do — 4-5-8		
		Do on Rs 500 from 31 Mar to do — 4-13-4		
		Pro a 1% on Rs 1700 — 17		1734 4 9
			2500	1842 9 6
July	1	To Balance		
Augt	4	To Amt value of G. P. Note sold by B. Pu No 110462/034353 of 42/43 of 4% — Rs 800		
		Int to Augt from 1 Feby/82 — 16		
		Pro a 1/4% — 2		
		Less Acc — 818		
		— 8		817 8
			800	2659 7 6

Date		Particulars	Dr.	Cr.
1882 June	28	By Amt of G. P. Notes sold by B. Pu No 069392 of 42/43 of 4% — Rs 500		
		071313 of 1865 — 700		
		012075/17369 of 35/36 — 500		1700
	30	By Cash paid for Postage and Stationery		10
			1700	10
"	"	By Balance	800	1841 15 6
			2500	1842 9 6
July	31	By Cash paid Admr Genl's Comn @ 2½% on As 10 paid in June 82		3
Augt	4	By Amt of G. P. Note sold No 110462/034353 of 42/43 of 4%	800	
			800	3

Carried to Vol 37 fol 167

Dr. For the deceased's three Children Thomas John and Christopher Sadler 17 — 15 — 9 — 14 — years Cr.

CASH ACCOUNT OF ESTATE OF Mrs Caroline Sadler WITH THE ADMINISTRATOR GENERAL.

From Vol 37 fol 149

Date		Particulars	Dr.	Cr.
1882 June	27	To Amt transfs from the estate of Mrs Caroline Sadler being the decedent of that estate consisting of nine G.P. Notes wzt No 075020 — of 42/43 of 4% — Rs 200 008569 — of 1879 of 4½% — 3800 028973 — do — 700 006373 — do — 500 034525 — do — 100 031688 — do — 500 042182 — do — 500 043621 — do — 500 098736/022022 of 42/43 of 4% — 1000	7800	
"	30	To Balance	7800	638 3 4
			7800	638 3 4
July	1	To Balance	7800	
Augt	24	To Nett Int less Bank's Comm on G.P. No 075020 of 42/43 of 4% Rs 200 098736/022022 do 1000 to 1 Augt/82		23 15 1
	25	To Amt transfs from the estate of Mrs Caroline Sadler being the balance of further assets		183 10 5
Sept	21	To Nett Int less Bank's Comm on G.P. No 031688 of 1879 of 4½% Rs 500 042182 — do — 500 043621 — do — 500 034525 — do — 100 008569 — do — 3800 028973 — do — 700 006373 — do — 500 to 15 Sept/82		148 2 1 355 11
Dec	31	To Balance		

Date		Particulars	Dr.	Cr.
1882 June	27	By Amt transfs to the estate of Mrs Caroline Sadler being the Cash balance at debit of that estate		548 2 4
	29	By Cash pd Miss Amy J. Sadler for the maintenance & education of the decd's minor children for June 1882 — Rs 40 —		90 . .
		and for their clothing for the half year ending 31 Dec 1882 — 50 —		1 . .
	"	By do Stamp to chey		
				638 3 4
June	30	By Balance	7800	
			7800	638 3 4
July	1	By Balance		638 3 4
	29	By Cash pd Miss Amy J. Sadler for the maintenance & education of the decd's minor children for July 1882		40 . .
	31	By do Admor Genl's Comm @ 2½ on Rs 90 . 1 . 0 paid in Jun 82		2 4 .
Augt	31	By do Miss Amy J. Sadler for the maintenance & education of John & Christopher Sadler for this month Augt/82		40 . .
	"	By do do for their carriage hire for this month		5 . .
	"	By do Admor Genl's Comm @ 2½% on Rs 40 paid in July last		1 . .
Sept	29	By do Miss Sadler for the maintenance & education of John & Christopher Sadler Rs 40 and for their carriage hire for this month — 5		45 . .
	30	By do Admor Genl's Comm @ 2½% on Rs 23-15-1 recd in Augt/82		9 6
	"	By do do " 45 — pd in do		1 2 .
Oct	31	By do Miss Amy J. Sadler for the maintenance & education of John and Christopher Sadler for Oct/82 — Rs 40 — and for their carriage hire — 5 —		45 . .
	"	By do Admor Genl's Comm @ 2½% on Rs 148-2-1 recd in Sept last		3 11 3
	"	By do do " 45 — pd in do		1 2 .
Nov	30	By do Miss Amy J. Sadler for the maintenance & education of John and Christopher Sadler for this month & for their carriage hire		45 . .
	"	By do Admor Genl's Comm @ 2½% on Rs 45 pd in Oct last		1 2 .
Dec	22	By do do " 45 pd in Nov "		1 2 .
	"	By do Postage & Stationery		10 .
				870 14 1
				870 14 1

For Mrs Spence Agnes Margaret Spence

Dr. CASH ACCOUNT OF ESTATE OF Frederick Townley Dowding WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 151

1882									1882								
June	30	To Amt transfd from the estate of F. T. Dowding being the 1/9 share in the Residue of that estate payable to Mrs Spence (Post Office Kokitoka New Zealand)	-	-	-	163	6	8	June	30	By Balance	-	-	-	163	6	8
July	1	To Balance	-	-	-	163	6	8	Augt	18	By Cash remitted to Mrs Agnes Margaret Spence by a Bill of Exchange on the Bank of New Zealand being her 1/9 share in this estate £13-8-10 & 1/7 3/4	-	-	-	163	5	8
											By do Stamp to Chq No 368	-	-	-	-	1	
			-	-	-	163	6	8				-	-	-	163	6	8

For Mrs Caroline Elizabeth Dixon Spurr

Dr. CASH ACCOUNT OF ESTATE OF Henry Whelpdale WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 15.

1882																	
July	1	To Balance	-	-	300	50	6	2	July	31	By Cash paid Admor Genl's Comn @ 2½% on As 2.8 Comn paid	-	-	-	-	-	1
Sept	21	To Nett Int less Bank's Comn on £ M N 006309 of 1877 of 4½% pr Rs 300: to 15 Sept/82	-	-	-	6	11	8	Oct	31	By do do " As 6-11-8 recd in Sept last	-	-	-	-	2	8
												-	-	-	-	2	9
												-	-	300	56	15	1
									Dec	31	By Balance						
			-	-	300	57	1	10				-	-	300	57	1	10

Vol 3 fol 13

Dr. For William Henry Whelpdale

CASH ACCOUNT OF ESTATE OF Henry Whelpdale WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 16.

1882																	
July	1	To Balance	-	-	300.	50	6	4	July	31.	By Cash paid Admor Genl's Comr @ 2 p% on Ac 2.8 Comr paid	-	-	-	-	-	1.
Sept	21	To Nett Int less Bank's comm on £ PN No 006310 of 1879 of 4/29 Rs 300 to 15 Sept/82	-	-	-	6	11	9	Oct	31	By do do a Ac 6-11-9 reed in Sept last	-	-	-	-	2	8
												-	-	-	-	2	9.
												-	-	300.	56	15	4
									Dec	31	By Balance	-	-	300.	57	2	1
			-	-	300	57	2	1									

Vol 3 fol 14.

For Mrs Susan Bolis Children

Dr. CASH ACCOUNT OF ESTATE OF Surgn Majr Joseph Fletcher Longhead WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 17

1882																				
July	1	To Balance	-	-	300	107	9	-	July	31	By Cash paid Admor Genl's Comr c 2½% on Ass 6.11 Comr paid	-	-	-	-	-	-	2	
Sept	8	To Amt transfs from the estate of Surgn Major J. F. Longhead being 1/5 of 1/2 share in the residue of that estate	-	-	-	841	2	1	Sept	18	By Amt value of 4 Note purchased by B/m No 092107 of 42/43 of 4% Rs 1000 - - Int 1 Feby 1880 to 11 Sept/82 104-12-5 Om c 7/8% 8-12 -	-	-	-	1113	8	5		
	18	To Amt of 6 Note purchased by B/m No 092107 of 42/43 of 4%	-	-	1000														
	21	To Nett Int less Bank's Comr on G M No 006298 do Rs 300 to 15 Sept/82	-	-	-	6	11	9	Oct	31	By Cash pd Admor Genl's Comr c 2½% on Rs 6-11-9 recd in Sept last	-	-	-	-	2	8		
Oct	14	To do do 092107 do 1000 to 1 Aug/82	-	-	-	99	12	-	Nov	30	By do do " Rs 99 - - " Oct "	-	-	-	2	7	10		
									Dec	22	By do Postage & Stationery &c	-	-	-	-	10	-		
												-	-	-	1116	13	1		
Dec	31	To Balance	-	-	1300	1055	2	10	"	31	By Balance	-	-	1300	-	-	-		
			-	-		61	10	3				-	-	1300	1116	13	1		
			-	-	1300	1116	13	1											

Vol 3 fol 15.

For Mrs. Anne Carson's Children

Dr. CASH ACCOUNT OF ESTATE OF Surgn. Major Joseph Fletcher Loughnd WITH THE ADMINISTRATOR GENERAL. Cr.

Vol 34. From fol 18.

1882																	
July	1	To Balance	-	-	300	107	8	5	July	31	By Cash paid Admor Genl's Comn. @ 2½% on Asb. 11 Comn. paid	-	-	-	-	-	2
Sept	8	To Amt transfd from the estate of Surgn. Major J F Loughnd being 1/5 of ½ share in the residue of that estate	-	-	-	841	3	-	Sept	18	By Amt value of G Note purchased by Bpm No 092106 of 42/43 of 4% Rs 1000 " " Int 1st Feby 1880 to 14th Sept/82 104-12-5 Pm @ 7/8% 8-12 "	-	-	-	1113	8	5
	18	To Amt of G Note purchased by Bpm No 092106 of 42/43 of 4%	-	-	1000	-	-	-				-	-	-	-	2	8
	21	To Nett Int less Bank's Comn on G Pn No 006299 do Rs 300 to 15 Sept/82	-	-	-	6	11	9	Oct	31	By cash pd Admor Genl's Comn @ 2½% on Rs 6-11-9 recd in Sept last	-	-	-	2	7	10
Oct	14	To do do 092106 do 1000 to 1 Augt/82	-	-	-	99	12	-	Nov	30	By do do Rs 99-12-" " Oct "	-	-	-	"	10	
									Dec	22	By do Postage & Stationery	-	-	-	1116	13	1
Dec	31	To Balance	-	-	1300	1055	3	2				-	-	1300	-	-	-
			-	-	-	61	9	11	"	31	By Balance	-	-	1300	1116	13	1
			-	-	1300	1116	13	1									

Vol 3. fol 16.

Dr. For John William Chicken

CASH ACCOUNT OF ESTATE OF John Chicken WITH THE ADMINISTRATOR GENERAL.

Cr.

From Vol 34 fol 23

1882																	
July	1	To Balance							July	31	By Cash paid Admor Genl's Comr. @ 2½% on As 2.9 Comr. paid						1
Sept	21	To Nett Int. less Bank's comm. on G.P.N. No 034398 of 1879 of 11½% Rs 300 to 15 Sept/82			300	68	6	8	Oct	31	By do do " Rs 6-11-9 recd in Sept last					2	8
																2	9
									Dec	31	By Balance			300	74	15	8
					300	75	2	5						300	75	2	5

Vol 3 fol 17

Dr. CASH ACCOUNT OF ESTATE OF John Chicken WITH THE ADMINISTRATOR GENERAL. Cr.

Ten Hannah Isabella Chicken

From Vol 34 fol 24

1882																	
July	1	To Balance			300	68	6	8	July	31	By Cash paid Admor Genl's Comn @ 2½% on Ass. 9 Comn paid						1
Sept	21	To Nett Int Less Bank's comn on G.M. No 034399 of 1879 @ 4½% Rs 300 to 15 Sept/82				6	11	9	Oct	31	By do do Rs 6-11-9 recd in Sept last						2	8
																2	9
									Dec	31	By Balance			300	74	15	8
					300	75	2	5						300	75	2	5

Vol 3 fol 18

Dr. For Elizabeth Ellen Chicken

CASH ACCOUNT OF ESTATE OF John Chicken WITH THE ADMINISTRATOR GENERAL. Cr.

		From Vol 34 fol 25															
1882																	
July	1	To Balance															
Sept	21	To Nett but less Bank's comm on G M No 034400 of 1879 of 4½% Rs 300: to 15 Sept/82	-	-	300	68	6	8	July	31	By Cash paid Admor Genl's Comm @ 2½% on Rs 2.9 Comm paid	-	-	-	-	-	1
			-	-	-	6	11	9	Oct	31	By do do " Rs 6-11-9 recd in Sept last	-	-	-	-	2	8
												-	-	-	-	2	9
									Dec	31	By Balance	-	-	300	74	15	8
			-	-	300	75	2	5				-	-	300	75	2	5

Vol 3 fol 19

Dr. CASH ACCOUNT OF ESTATE OF John Chicken For Ralph Robson Chicken WITH THE ADMINISTRATOR GENERAL. Cr.

		From Vol 34 fol 26.															
1882																	
July	1	To Balance	-	-	300	68	6	9	July	31	By Cash paid Admor Genl's Comn @ 2½% on Rs 2-9 Comn paid	-	-	-	-	-	1
Sept	21	To Nett Int less Bank's Comn on G.M. No 034401 of 1879 @ 4½% Rs 300 to 15 Sept/82	-	-	-	6	11	9	Octr	31	By do do Rs 6-11-9 recd in Sept last	-	-	-	-	-	2 8
										"	~~By do~~	-	-	-	-	-	2 9
												-	-	300	74	15	9
									Dec	31	By Balance	-	-	300	75	2	6
			-	-	300	75	2	6									

Vol 3 fol 20

Dr. CASH ACCOUNT OF ESTATE OF *John Chicken* (For Thomas Henry Chicken) WITH THE ADMINISTRATOR GENERAL. Cr.

		From Vol 34 fol 27															
1882																	
July	1	To Balance															
Sept	21	To Nett Int less Bank's Comm on 4 Mo No 034402 of 1879 of 4½% Rs 300: to 15 Sept/82	-	-	300	68	6	3	July	31	By Cash paid Admor Genl's Comm 2½% on As 2.9 Comm paid	-	-	-	-	-	1
			-	-	-	6	11	9	Oct	31	By do do " Rs 6-11-9 recd in Sept last	-	-	-	-	2	8
												-	-	-	-	2	9
									Dec	31	By Balance	-	-	300	74	15	3
			-	-	300	75	2	-				-	-	300	75	2	-

Vol 3 fol 21

For the deceased's next of Kin

Dr. CASH ACCOUNT OF ESTATE OF John Jacob Greenfelt WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 30

1882																	
July	1	To Balance	-	-	500	99	10	7	July	31	By Cash paid Admor Genl's Comn 2½% on As 4.7 Comn paid	-	-	-	-	-	1
Sept	21	To Nett Int per Bank's comn on G.M. No 006374 of 1879 of 4½% Rs 500 to 15 Sept/82	-	-	-	11	3	7	Oct	31	By do do " on Rs 11-3-7 recd in Sept last	-	-	-	-	4	5
												-	-	-	-	4	6
												-	-	500	110	9	8
									Dec	31	By Balance						
			-	-	500	110	14	2				-	-	500	110	14	3

Vol 3 fol 26.

Dr. For Master Fraser Sparks

CASH ACCOUNT OF ESTATE OF Major Thomas Philip Sparks WITH THE ADMINISTRATOR GENERAL.

Cr.

From Vol 34 fol 42

1882 July	1	To Balance			600	89	1	10
Augt	24	To Nett Int Ins Banks Comr on G P Note No 660328 of 42/43 of 4% Rs 500 ~~074951 do 100 to~~ 1 Augt/82				9 ~~11~~	5 ~~15~~	7
Sept	21	To do do 042105 of 1879 of 4½% 100 to 15 Sept/82				2	3	11
					600	101	5	4

July	21	By Cash paid Admor Genl's Comr & 2½% on As 5 Comr paid						1
Sept	30	By do do " Rs 11-15-6 recd in Augt last					4	
Oct	31	By do do " Rs 2-3-11 recd in Sept "						10
							4	11
					600	101		5
Dec	31	By Balance						
					600	101	5	4

Vol 3 fol 27

For Three Children – Alfred; Mary Jane; & Lizzy Green

Dr. CASH ACCOUNT OF ESTATE OF John Green WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 81

1882								1882							
July	1	To Balance	-	-	200	21	8	4	Oct	31	By Cash pd Admor Genl's Comm. @ 2½% on Rs 4-7-10 recd in Sept last	-	-	-	-	1	9
Sept	21	To Nett Int Lex Bank's Comm. on G Pn No 043596 of 1879 of 4½% Rs 200 to 15 Sept '82	-	-	-	4	7	10	Dec	31	By Balance	-	-	200	25	14	5
			-	-	200	26	-	2				-	-	200	26	-	2

Vol 3 fol 28

For Ellen Riley; Sarah Riley; Marianne Riley and Caroline Riley

Dr. CASH ACCOUNT OF ESTATE OF Serjuant J. Riley WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 99

1882 June	30																
		B^t forward	-	-	800	129	8	6	1882 June	30	B^t forward	-	-	-	112	10	10
											By Balance	-	-	800	16	13	8
			-	-	800	129	8	6				-	-	800	129	8	6
July	1	To Balance	-	-	800	16	13	8	July	31	By Cash paid Admor Genl's Com^n c 2½% on Rs 0.10.0 paid in June 82	-	-	-	-	-	3
	10	To Nett Int less Bank's Com^n on G.P.N. No 074752 of 42/43 of 4% Rs 100: to 1 July/82	-	-	-	7	15	8			By do do 0.5.7 Com^n paid	-	-	-	-	-	2
Augt	24	To do do 074752 do 100: to 1 Augt/82	-	-	-	1	15	11	Augt	31	By do do 7.15.8 rec^d in July 82	-	-	-	-	3	2
Sept	21	To do do 041924 of 1879 of 4½% 100: to 15 Sept/82	-	-	-	2	3	4	Sept	30	By do do 1.15-11 " " Augt "	-	-	-	-	-	9
	"	To do do 006262 do 100	-	-	-				Oct	31	By do do 15-11-4 " " Sept "	-	-	-	-	6	3
		051015 do 500 } to do	-	-	-	13	7	5				-	-	-	-	10	7
												-	-	800	41	14	-
									Dec	31	By Balance	-	-	800	42	8	7
			-	-	800	42	8	7									

Vol 3 fol 29

For Mary Anne Eagan and Charles Eagan

Dr. CASH ACCOUNT OF ESTATE OF Serjeant Francis Eagan WITH THE ADMINISTRATOR GENERAL. Cr.

		From Vol 34 fol 100															
1882 July	1	To Balance	-	-	400	618	9	10	July	31	By Cash paid Admor Genl's Comm @ 2½% on As 10 paid in June 82	-	-	-	✓	-	3
											By do do As 8-4 Comm paid	-	-	-	✓	-	2
			-	-	400	618	9	10	Carried to Vol 37 fol 166			-	-	-		-	5

For Laura Isabella; Clara Alexandrina; and Walter Ernest

Dr. CASH ACCOUNT OF ESTATE OF John Aristide Hill Wahab WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 101

1882																							
July	1	To Balance	-	-	1400	25	4	5	July	31	By Cash paid Admr Genl's Comr @ 2½% on As 12-10 Comr paid	-	-	-	-	-	-	4
Aug	24	To Nett Int less Bank's Comr on G.P.N. 074764 of 42/43 of 4% Rs 100 to 1 Aug/82	-	-	-	1	15	11	Sept	30	By do do " Rs 1-15-11 recd in Aug last	-	-	-	-	-	-	9
Sept	21	To do do 034436 of 1879 of 4½% 300							Oct	31	By do do " Rs 29-2-10 recd in Sept "	-	-	-	-	-	11	8
		051020 do 500										-	-	-	-	-	12	9
		051017 do 500 to 15 Sept/82	-	-	-	29	2	10				-	-	1400	-	55	10	5
									Dec	31	By Balance	-	-	1400		56	7	2
			-	-	1400	56	7	2										

Vol 3 fol 30.

For Michael Brosnaham

Dr. CASH ACCOUNT OF ESTATE OF Mr John Brosnaham WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 128

1882																				
July	1	To Balance				700	25	6	July	31	By Cash paid Admor Genl Com. @ 2½% on	As 5-11 Com. paid							2
	19	To Nett Int less Banks Comm. on 4 Th No 063607/030828 @ 1879 @ 4% Rs 500: to 16 July/82					9	15 7	Aug	31	By do do	Rs 9-15-7 recd in July 82							5	11
Augt	24	To do do 069217 @ 42/43 100: to 1 Augt/82					1	15 11	Sept	30	By do do	Rs 1-15-11 recd in Augt								9
Sept	21	To do do 034536 @ 1879 @ 4½% 100: to 15 Sept/82					2	3 11	Oct	31	By do do	Rs 2-3-11 recd in Sept								10
																			5	8
																700		38	14	3
									Dec	31	By Balance									
						700	39	3 11								700		39	3	11

Vol 3 fol 31

For Stephen For William Mills

Dr. CASH ACCOUNT OF ESTATE OF Colour Serjeant William Mills WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 129

1882								
July	1	To Balance	-	-	800	61	"	4
	19	To Nett Int less Bank's Comn on G.P.N. No 033706 of 1879 & 47 Rs 800 to 16 July /82	-	-	-	15	15	4
			-	-	800	76	15	8

1882								
July	27	By Cash remitted to the India Office London pr payt to Pens^d Serjt Major John Quant being the balance of interest to 16 July /82	-	-	-	15	2	7
	31	By Do Admor Genl's Comn @ 2½% on Rs 12.10 Comn paid	-	-	-	"	"	4
Aug	31	By Do Do Rs 15.15.4 recd in July 82	-	-	-	"	6	4
		By Do Do 15.2.7 paid Do	-	-	-	"	6	"
			-	-	-	15	15	3
Decr	31	By Balance	-	-	800	61	-	5
			-	-	800	76	15	8

Vol 3 fol 32

For James Brewster

Dr. CASH ACCOUNT OF ESTATE OF Wm David Brewster WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 34 fol 130.

1882								1882				
June	30		B/ forward	-	-	4000	79 12 11	June	30		B/ forward	- - - 94 15 7
	"	To Balance		-	-	-	15 2 8		"	By Balance		- - 4000 - - -
				-	-	4000	94 15 7					- - 4000 94 15 7
July	1	To Balance		-	-	4000	✓ - -	July	1	By Balance		- - - ✓ 15 2 8
	5	To Nott Bat Lon Banks Exchs on £ Pts N° 022046/23578 @ 4/4 5/8 @ Pr. 1000: to 30 June/82		-	-	-	✓ 19 15 3		31	By Cash paid Admor Genls Comn @ 2½% on Rs 3-15-11 Comn paid		- - - ✓ - 1 7
	19	To do do 033648/9 @ 1779 - 1000: to 16 July/82		-	-	-	✓ 19 15 3	Aug	31	By do do Rs 39-14-6 recd in July 82		- - - ✓ - 15 11
Aug	24	To do do 020267/121123 @ 2/2/43 - 1000						Sept	1	By do remitted to the Indian Office London per pay to Mrs Jessie Addison being the balance of interest to 1 Aug 82 £6.6.9 @ 1/5/16		- - - ✓ 75 13 7
		120268 do do 1000: to 1 Aug/82		-	-	-	✓ 39 14 5 12					
									30	By do Admor Genls Comn @ 2½% on Rs 39-14-5 recd in Aug last		- - - ✓ " 15 11
								Oct	31	By do do " Rs 75-13-1 paid in Sept "		- - - ✓ 1 14 3
								Dec	22	By do renewal fee on £ Pts. N° 125292/020267 @ 2/2/43 @ Pr. 1000		A 1.
										125293/020268 do do 1000		1. - - - ✓ 2 - -
												- - - ✓ 96 15 5
Dec	31	To Balance		-	-	4000	✓ 79 12 11	"	31	By Balance		- - 4000 - - -
				-	-	-	✓ 17 2 6					
				-	-	4000	96 15 5					- - 4000 96 15 5

Vol 3 fol 33

Legacy Account of Arthur George Moraes Children

Dr. CASH ACCOUNT OF ESTATE OF Mrs Louisa D'Castellas

From Vol 34 Jal 181

1882								
July	1	To Balance			1500.	111	1	4
	19	To Nett Int: Inv: Bank's Comm: on 6 Pr: N: 007318/00000185 @ 1870 @ 4½% Rs 500 to 15 July/82				11	3	7
		029248 @ 1879 @ 5% 1000 to 15 do	Pd 25 Augt			19	15	3
Augt	3	To Cash paid from Mrs A Degen rent @ House No 1 Calingarayal Mootty Street for June Cash	Pd Tayoo			25	-	-
	30	To do from do do for July "	Pd 7 Sept			25	-	-
Sept	23	To do from do do for Augt "	Pd 25 - -			25	-	-
Oct	20	To do from do do for Sept "	Pd 4 Dec			25	-	-
Nov	28	To do from do do for Oct "	Pd 6 Dec			25	-	-
Dec	22	To do from do do for Nov "	Pd 25 Jany			25	-	-
						292	4	2
					1500	292	4	2

WITH THE ADMINISTRATOR GENERAL. Cr.

1882								
July	11	By Cash pd municipal tax for the first half of the year 1882 on Premises No 1 Calingarayal Moody St — House tax Rs 15 —						
		Water 6 —						
		Lighting 1-14 —	Out of Rent for May			22	14	-
		Stamp to chay				-	1	-
	31	By do Admor Genls Comn @ 2½% on Rs 26 recd in June 82				-	10	-
		By do do 99.8.10 paid				2	7	10
		By do do 6.1.1 Comn paid				-	2	5
						-	1	-
Augt	3	By do Stamp to receipt				-	1	-
	25	By do Mrs AG Moraes being the balance of interest to 16 July 1882	Int			29	10	-
	30	By do Stamp to receipt				-	1	-
	31	By do Admor Genls Comn @ 2½% on Rs 31.2.10 recd in July 82				-	12	5
		By do do 22.15.0 paid do				-	9	2
Sept	7	By do Municipal taxes for the 2d half of 1882 on No 1 Calingarayal Moody St — House tax Rs 15 —						
		Water 6 —						
		Lighting 1-14 —	Hon Saves Rent			22	14	-
		Stamp to chay				-	1	-
	7	By do Mrs AG Moraes balance of rent for June & July last	Rent for July			24	6	-
	23	By do Stamp to receipt				-	1	-
	25	By do Mrs AG Moraes balance rent for August last	Rent for Augt			23	11	-
	30	By do Admor Genls Comn @ 2½% on Rs 30 recd in Augt last				1	4	-
	"	By do do Rs 29-12- pd in do				-	11	10
		By do Stamp to receipt				-	1	-
Oct	20	By do Admor Genls Comn @ 2½% on Rs 25 recd in Sept last				-	10	-
	31	By do do Rs 71-1- pd in do				1	12	5
		By do Stamp to receipt				-	1	-
Nov	28	By do Admor Genls Comn @ 2½% on Rs 25 recd in Oct last				-	10	-
	30	By do Mrs AG Moraes balance of rent for September last				23	11	-
Dec	14	By do do do for October "				23	11	-
	6	By do Stamp to chay/receipt				-	1	-
	22	By do renewal fee on G Pr No 015404/007318 @ 1870 @ 4½% Rs 500				1	-	-
	"	By do Admor Genls Comn @ 2½% on Rs 25 recd in Nov last				-	10	-
	"	By do Postage & Stationery				-	10	-
						183	3	1
				1500		109	1	1
	31	By Balance						
				1500		292	4	2

Dr.

Short account of Mrs Georgiana Fanny Fox

CASH ACCOUNT OF ESTATE OF Mr Henry Fox

		From Vol 34 fol 183						
1882								
June	30	To Balance B/ forwd	-	-	3700	75	8	11
			-	-	-	83	15	2
			-	-	3700	159	8	1
July	1	To Balance	-	-	3700	159	8	1
	19	To Nett Pub Ins Banks Comm on 4 PN Nos 033748 @ 1370 @ 4½% Rs 700 : 6 : 15 July 82						
		033791 @ 1370 @ 4½% 1820						
		033792 do 1500 : 6 : 11 do						
						15	11	4
						59	13	7
					3700	75	8	11
						96	7	7
					3700	172	-	6
Dec	31	To Balance						

Cr.

WITH THE ADMINISTRATOR GENERAL.

1882								
		B/ forwd	-	-	-	159	8	1
June	30	By Balance	-	-	3700	-	-	-
			-	-	3700	159	8	1
July	1	By Balance	-	-	-	83	15	2
	"	By Cash pd Mrs G K Fox her allowance pr June last	-	-	-	14	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 14 paid in June 82	-	-	-	-	5	7
		By do do 4-1-5 Comn paid	-	-	-	-	1	8
Augt	1	By do Mrs G K Fox allowance pr July last	-	-	-	14	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 76 : 8 : 11 recd in July 82	-	-	-	1	14	2
		By do do - M. O. N paid do	-	-	-	-	5	7
Sept	1	By do Mrs G K Fox her allowance pr Augt last	-	-	-	14	-	-
	30	By do Admor Genls Comn 2½% on Rs 14 pd in Augt 82	-	-	-	-	5	7
Oct	2	By do Mrs G K Fox allowance pr Sept last	-	-	-	14	-	-
	31	By do Admor Genls Comn @ 2½% on Rs 14 paid in Sept last	-	-	-	-	5	7
Nov	1	By do Mrs G K Fox allowance pr Oct last	-	-	-	14	-	-
	30	By do Admor Genls Comn on Rs 14 pd in do	-	-	-	-	5	7
Dec	1	By do Mrs G K Fox allowance pr Nov last	-	-	-	14	-	-
	22	By do Admor Genls Comn @ 2½% on Rs 14 pd in Nov last	-	-	-	-	5	7
						172	-	6
			-	-	-	172	-	6
	31	By Balance	-	-	3700	-	-	-
			-	-	3700	172	-	6

Vol 3 fol 36

Dr. CASH ACCOUNT OF ESTATE OF Mrs Lucretia Dashwood

For Frank Dashwood

From Vol 34 fol 247

1882						
July	1	To Balance				
	3	To Cash rec'd from Mr W. Kennon rent of House № 43 Cuttetherry road & Thorne per June last	1900	✓	8	-
Augt	2	To do from Mr W. Kennon do do per July		✓	8	-
	24	To Nett Int on Bank's Comm on A/Cs № 069255 @ 2½/43 @ 2% Rs 200				
		074954 do 200 : to 1 Augt/82		✓	7	15 8
Sept	2	To Cash rec'd from Mr W. Kennon rent of House № 43 Cuttetherry road & Thorne per Augt last		✓	8	-
Oct	3	To do from do do per Sept		✓	8	-
	"	To Nett Int on Bank's Comm on A/Cs № 0183/47 at 1601 2 @ 35/36 @ 2% Rs 1500 to 30 Sept/82		✓	29	14 10
Nov	2	To Cash rec'd from Mr W. Kennon rent of House № 43 Cuttetherry road & Thorne per Oct last		✓	8	-
Dec	2	To do from do do do per Nov		✓	8	-
					55	14 6
			1900	✓	85	14 6
				✓	11	10 1
			1900		97	8 7
Dec	31	To Balance				

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WITH THE ADMINISTRATOR GENERAL. Cr.

1882						
July	1	By Balance			10	11
	3	By Cash pd Mr C. Pewney per the maintenance & education of Frank Dashwood per June last		✓	7	8 -
	17	By do Thurmalingum being a moiety of the cost of repairs of the House № 43 in Cuttetherry road & Thorne		✓	14	6 -
	24	By do do balance of do do		✓	14	6 -
	31	By do Admor Genls Comm @ 2½% on Rs 5-0-0 rec'd in June 82		✓	-	3 2
		By do do do @ 7-0 paid do		✓	-	3 5
		By do do do @ 7-11 Comm paid		✓	-	3 -
Augt	7	By do Mr C. Pewney per maintenance & education of Frank Dashwood per July last		✓	7	8 -
	22	By do Municipal taxes per the 2d half of 1882 on P № 43 Cuttetherry road				
		House tax Rs 4-12-10				
		Water 1-14-9				
		Lighting 0-9-7		✓	7	5 2
	31	By do Admor Genls Comm @ 2½% on Rs 8-0-0 rec'd in July 82		✓	-	5 2
		By do do do 26-11-0 paid do		✓	-	11 6
Sept	6	By do Mr C. Pewney per maintenance & education of Frank Dashwood per Augt last		✓	7	8 -
	30	By do Admor Genls Comm @ 2½% on Rs 15-15-8 rec'd in Augt last		✓	-	6 11
	"	By do do do 14-13-2 pd in do		✓	-	5 11
Oct	6	By do Mr C. Pewney per the maintenance education of Frank Dashwood per Sept last		✓	7	8 -
	14	By do Rent rent per yearly 1291 on premises C № 4657 S № 2181 & 2182		✓	2	- -
	31	By do Admor Genls Comm @ 2½% on Rs 8 - - rec'd in Sept last		✓	-	3 2
	"	By do do do Rs 7-7 - pd in do		✓	-	3 -
Nov	7	By do Mr C. Pewney per maintenance & education of Frank Dashwood per Oct last		✓	7	8 -
	30	By do Admor Genls comm @ 2½% on Rs 37-14-0 paid in Oct last		✓	-	15 1
	"	By do do do 9-8 - pd in do		✓	-	3 9
Dec	5	By do Mr C. Pewney per maintenance & education of Frank Dashwood per Nov last		✓	7	8 -
	22	By do Admor Genls comm @ 2½% on Rs 8 - - rec'd in do		✓	-	3 2
	"	By do do do 7-8 - pd in do		✓	-	3 -
				✓	97	8 7
	31	By Balance	1900		-	- -
			1900		97	8 7

Vol 3 f. C 37

Dr.

for the demands these Children

CASH ACCOUNT OF ESTATE OF Asst Surg.n William Sp.r Elliot

From Vol 32 fol 93

1882									
				B/f forward	- -	1300	233	8	2
July	19	To Nett Int. less Bank's comm.n on $ Pr. N° 033705	@ 1879 4½%	Rs 800 to 18 July/82			15	15	11
Augst	24	To do do	069267	@ 42/43 = 380 to 1 Augt/82			6	15	9
Sept	21	To do do	043391	@ 1879 4½% 200 to 15 Sept/82			4	7	10
Oct	6	To Amt of $ Pr. sold purchased by B/Pm	043391	@ 100					
			043583	do 100					
					- -	200			
							229	5	1
					- -	1500	259	15	1

WITH THE ADMINISTRATOR GENERAL. Cr.

42

July	31	By Cash paid Admor Genls Comr 1/2% on Acp.s & Comr paid					1	
Augt	31	By do do	Rs 15-15-11 recd in July 82				3	9
Sept	30	By do do	Rs 5-15-9 " Augt "				1	5
Oct	6	By Amt value of $ Pr. purchased by B/Pm						
			N° 043391 @ 1879 4½%	Rs 100 - -				
			Int 15 Sept to 2nd Oct/82	" 3-5				
			Pm 2½%	8-8 "	- - -		108	11	5
			N° 043583 @ as above		- - -		108	11	5
	31	By Cash paid Admor Genls Comr 1/2% on Rs 7-10 recd in Sept last			- - -		1		
Dec	22	By do Postage & Stationary			- - -		-	10	
					- - -		218	7	1
	31	By Balance			- -	1500	41	8	-
					- -	1500	259	15	1

Vol 3 fol 38

Dr. CASH ACCOUNT OF ESTATE OF Poeliam Thopeo Ruthna Mee 17 WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 32 fol 109

1882																	
July	19	To Nett Int. Lee Bank's comm. on G.P.N. No 016470 of 1879 of 4% Rs 1000 : 6 1/8 [illegible]	Cancelled entered in Vol 39 fol 9	B' forward	-	-	1400	-	-	-	1882		B' forward	-	-	-	~~51~~	~~2~~	~~4~~
					-	-	-	~~19~~	~~15~~	~~3~~								

Dr. For Mary Anne Eagan

CASH ACCOUNT OF ESTATE OF Sergeant Francis Eagan WITH THE ADMINISTRATOR GENERAL. Cr.

(From Vol 37 fol 166.)

Date		Particulars					
1882 Augt	8	To Amt transfd from the a/c of Sergeant Francis Eagan for Charles & Mary Anne Eagan being 1/2 share in the balance of that a/c payable to Mary Anne Eagan – In one G Note No 034360 of 1879 of 4½%			400		
		In Cash				88	13 4
Sept	21	To Nett Int Cos Bank's Comn on G Note No 034360 of 1879 of 4½% Rs 400: to 15 Sept/82				8	15 8
Oct	2	To Amt value of G Note sold by B/pn No 034360 do Rs 400					
		Int 15 Sept to 2 Oct/82					
		Pm c 6½%					
		Less Bro				426	9 7
						524	6 7
					400	524	6 7
							3 7
						524	10 2

Date		Particulars					
1882 Oct	2	By Amount of G Notes sold by Bank of Madras No 034360 of 1879 of 4½%			400		
	31	~~By Cash pd Admr Genl's Comn c 1½% on Rs 4-7-10 recd in Sept last entered in Vol 37 fol 176~~					3 7
		Carried to Vol 37 fol 176			400		

for George Drury Coleman

Dr. CASH ACCOUNT OF ESTATE OF *Michael McDowell* WITH THE ADMINISTRATOR GENERAL. **Cr.**

From Vol 34 fol 249

Month	Day	Particulars				Rs	a	p
1882								
Augt	24	To Nett Int less Bank's Commn on G P N N 110461/013909 of 42/43 of 4% Rs 500. — B^t forward	2	-	34500	425	12	1
		110463/020517 do 2000						
		091293/019741 do 5300						
		072919 do 500						
		103970/069348 do 500						
		069386 do 500 to 1 Augt/82	-	-		185	8	7
Sept	7	To Amt of G P Note purchased by B/pn N 060907/19770 do	-	-	500	.	.	.
	21	To Nett Int less Bank's Commn on G P N 042012+13 of 1879 4 1/2% 1800						
		011944 do 1500						
		041954 do 300						
		027074 do 1000 to 15 Sept/82	-	-	-	103	3	10
Nov	4	To do do 110563/012912 of 65/66 4%. 500						
		099725/044061 do 700 to 1 Nov/82	-	-	-	23	15	1
			2	-	35000	738	7	7

Month	Day	Particulars				Rs	a	p
		B^t forward	-	-	-	51	3	9
1882								
Aug	31	By cash paid Admor Genl's Commn @ 2 1/2% on Rs 425-12-1 recd in July 82	-	-	-	10	10	3
Sept	7	By Cost value of G P Notes purchased by B/pn						
		N 060907/19770 of 42/43 of 4% — Rs 500 -						
		Int 1 Aug to 5 Sept/82 — 1-14-3						
		Pm @ 3/4% — 3-12 -	-	-	-	505	10	3
	30	By Cash pd Admor Genl's Commn @ 2 1/2% on Rs 185-8-7 recd in Augt last	-	-	-	4	10	2
	"	By do do " 2 " " pd in do	-	-	-	-	-	9
Oct	31	By do do " 103-3-10 recd in Sept last	-	-	-	2	9	3
Dec	22	By do renewal fee on G P N N 015407/108756 of 1870 of 4 1/2% Rs 2000	-	-	-	1	.	.
	"	By do Admor Genl's Commn @ 2 1/2% on Rs 23-15-1 recd in Nov last	-	-	-	-	9	6
	"	By do Postage & Stationery	-	-	-	-	10	-
			-	-	-	576	15	11
"	31	By Balance	2	-	35000.	161	7	8
			2	-	35000	738	7	7

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CASH ACCOUNT OF ESTATE OF

WITH THE

ADMINISTRATOR GENERAL.

fol 47

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

For Miss Ada Cecilia Richardson

Dr. CASH ACCOUNT OF ESTATE OF *Herbert Yemasfield Richardson* WITH THE ADMINISTRATOR GENERAL. **Cr.**

From Vol 34 fol 233

1882														
Augt	24	To Nett Pat Less Banks Comn on Bills No 080252/058237 @ 42/43 @ 44% Bs 3203												
			096400	do	500									
			069401	do	500									
			069227	do	100									
			069297	do	400 : 1 Aug/82						129	10	10	
Sept	21	To do do	043589	@ 1079 @ 79%	100 : 15 Sept/82						2	3	11	
Nov	1	To do do	038881/057520	@ 86/86 @ 87%	500									
			051697	do	1000 : 1 Nov/82						29	14	10	
						-	-	14100	281	8	10			

											B/ forwd	-	-	-	16	15	5
1882																	
Augt	31	By Cash paid Admor Genls Comn @ 2/2% on Rs 119.11.3 rec'd in July 82										"	"	"	2	15	10
Sept	1	By do Misses Parry H/O on a/c of Miss A.C. Richardson's balance of interest to 1 Augt/82										-	-	-	236	14	7
		By do Stamps to chrgd										-	-	-	"	1	"
	30	By do Admors Genls Comn @ 2/2% on Rs 129-10-10 rec'd in Augt Cost										-	-	-	3	3	10
Oct	31	By do do @ Rs 236-15-7 pd in Sept @										-	-	-	5	14	9
		By do do 2.3.11 rec'd do										-	-	-	"	"	10
Dec	22	By do do @ 29-14-10 @ Nov Cost										-	-	-	"	11	11
	"	By do Postage & Stationery										-	-	-	-	10	"
												-	-	-	267	8	2
												-	-	14100	14	-	8
	31	By Balance															
												-	-	14100	281	8	10

Vol 3 fol 41

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

The Separate Trust Account

Dr. CASH ACCOUNT OF ESTATE OF Mrs John Xavier

From Vol 34 fol 282

1882							
			B/ forwd		28400	319	3 2
August	24	To Nett Pat-Live Bank's comn on 6 Mts N° 272918 of 82/83 of 4% Rs 3200 to 1 Augt/82				9	15 7
Sept	21	To do do	060950/058195 of 1879 @ 4½%	1000			
			038353/036815 do	1000			
			031709 do	500			
			058378/020977 do	1000			
			058387/036823 do	1000			
			058314/022159 do	5000			
			023479 do	500			
			059345/045275 do	1000			
Oct	6	To Amt of 6 Mts Note purch: 043588 do				246 11 1	
Nov	1	To Nett Pat-Live Bank's Comn on 6 Mts 118504/369546/48 @ 4½% Rs 900 to 1 Nov/82			200	17 15 3	
						594 - 1	
					28600	594 - 1	

for Carrying out the instructions of the deceased's Will

Cr. WITH THE ADMINISTRATOR GENERAL.

1882						
		To/ forwd			153	11 8
Augt	31	By Cash paid Admor Genl's Comn @ 2½% on Rs 319-3-2 recd in July 82			7	15 8
"		By do do 20-0-0 paid do			"	8 "
Sept	1	By do Mrs J Johnson allowance for August last			20	- -
	30	By do Admor Genl's Comn @ 2½% on Rs 9-15-7 recd in Augt/82				- 3 11
"		By do do 26-6-6 pd in do				- 10 6
Oct	2	By do Mrs J. Johnson allowance for Sept last			20	- -
	6	By Amt value of 6 Mts Note purchased by B/sec				
		N° 043588 of 1879 @ 4½% Rs 200				
		Int 15 Sep to 2 Oct/82 - 8 9				
		Pm @ 8½% 17 - -			217	6 9
	31	By Amt rcd/pd Admor Genl's Comn @ 2½% on Rs 246-11-1 recd in Sept last			6	2 9
"		By do do 20 - - pd in do				- 8 "
Nov	1	By do Mrs J. Johnson allowance for October last			20	- -
	30	By do Admor Genl's Comn @ 2½% on Rs 20 pd in Oct last				- 8 "
Dec	2	By do Mrs J Johnson allowance payable to her under the dec'd Will				
		Monthly allowance for November last Rs 20 - -				
		For annual clothing of her two children 60 - -			80	- -
"		By do Stamp & chrg/ N° 496				- 1 "
	13	By do Mess Ardaseer & Co half yearly premm due 1 Janry 1883 on the mdse Policy				
		N° 1826 & 4 of L & B Rozario Rs 3-13-2				
		1382 " John Paul 13-8 - -			17	5 2
	22	By do Admor Genl's Comn @ 2½% on Rs 17-15-3 recd in Nov last				- 7 2
"		By do do 20 - - pd in do				- 8 "
"		By do Postage & Stationery				- 10 -
					546	10 7
				-	546	10 7
	31	By Balance		28600	47	5 6
				28600	594	- 1

Vol 3 fol 43.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

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Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

55

Cr.

Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL. Cr.

56

For Cecil Reuben Fox

Dr. CASH ACCOUNT OF ESTATE OF Pens^d Apoth^y Geo: Reuben Fox WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 173

1882 Sept	6	To Amt transfd from the estate of Pens^d Apothy G R Fox being the share payable to Cecil Reuben Fox with accumulation of interest				184	10	8	1882 Oct	6	By Amt value of G Note purchased by B/m									
Oct	6	To do of G Note purchased by B/m No 043589 of 1879 of 4½%			200						No 043589 of 1879 of 4½%				R 200					
											Int 15 Sept to 2 Oct/82				6	9				
											Pm 8½%				17					
																		217	6	9
																		217	6	9
Decr	31	To Balance			200	184	10	8	Decr	31	By Balance						200			
						32	12	1												
						217	6	9									200	217	6	9

Vol 3 fol 46

For the deceased's next of kin (unknown)

Dr. CASH ACCOUNT OF ESTATE OF Pens^d Cond^r J. H. Williams WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 35 fol 224.

1882																	
Sept	18	To Amt transfd from the estate of Pens^d Cond^r J. H. Williams being the balance of that estate	In deposit from 28 June/80				33	7	6	1882							
Decr	16	To Int up to 31 Decr/82 on R^s 30-15-3 deposited on 28 June/80	-	-	-		1	2	7	Decr	31	By Balance	-	-	-	34	10	1
			-	-	-		34	10	1									

Vol 3 fol 47

For the deceased three Children -

Dr. CASH ACCOUNT OF ESTATE OF William Thackwray

From Vol 35 fol 223

1852 Sept	21	To Amt transfd from the estate of William Thackwray being 2/3 share in that estate with accumulated interest	In deposit since 28 June 50	70 3 5
Decr	16	To Interest up to 31 Decr 52 on Rs 66-15- deposited 28 June 50		2 8 2
				72 11 7

James William Thackwray; Frederick Thackwray & Annie Elizabeth Thackwray

WITH THE ADMINISTRATOR GENERAL. Cr.

1852 Decr	31	By Balance	72 11 7

Vol 3 fol 48

For Miss Charlotte Veronica Dighton

Dr. CASH ACCOUNT OF ESTATE OF James Lacy Dighton WITH THE ADMINISTRATOR. GENERAL. Cr.

From Vol 25 fol 33

1882 Oct	2	To Amt transfs from the estate of James Lacy Dighton being 1/5 of 2/3 share of the balance of that estate retained for Miss Charlotte Veronica Dighton	-	-	-	30	11	10	1882 Nov	6.	By Amt transfd to this a/c on the 30th October 1882 from the estate of James Lacy Dighton now written back	-	-	-	1	2	11.
	30	To do do from do being 1/5 of 2/3 share in the final balance	-	-	-	1	2	11.		28	By Cash pd Bank of Madras for credit of Govt under Sec 62 of Act II of 1874	-	-	-	30	11.	10.
			-	-	-	31.	14	9							31	14	9

For John Williams, deceased's son (address not known)

Dr. CASH ACCOUNT OF ESTATE OF Pensioned Private John Williams WITH THE ADMINISTRATOR GENERAL Cr.

From Vol 37 fol 178

1882 Oct	10	To Amt transfd from the estate of Pens^d Private John Williams being half share in the balance of that estate payable to John Williams deceased's son	Dept	10 Nov/82		38	7	1	1882 Nov	10	By Cash pd prop^n of stamp to chg	-	-	-	-	-	4
Dec	16	To Int up to 31 Dec/82 on R^o 38-7-1 deposited 13 Nov/82	-	-	-	-	3	1	Dec	31	By Balance				38	9	10
			-	-	-	38	10	2				-	-	-	38	10	2

Vol 3 fol 49

Dr. CASH ACCOUNT OF ESTATE OF Corporal Isaac Blackford (unknown) WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 35 f 166

1882 Oct	14	To Amt transfd from the estate of Corporal Isaac Blackford being the balance of that estate vizt							1882 Dec	31	By Balance			100.	14	3	11
		One G P Note No 041913 of 1879 of 4½%	-	-	100.												
		Cash	-	-	-	14	3	11									

Vol 3 fol 50

For the demand's next of kin

Dr. CASH ACCOUNT OF ESTATE OF Pensioned Serjeant P. Conroy WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 35 fol 230.

1882 Octr	16	To Amt transfd from the estate of Pensd Serjt P. Conroy being the balance of that estate	Deptd 10 Nov/82			✓	44	14	3	1882 Nov	10	By Cash pd proportion of stamp to chg			✓	-	-	4
Decr	15	To do do from do being balance of interest realized on the deposit up to 6 Decr 1882	-	-	-	✓	1	6	11	Decr	31	By Balance	-	-	✓	46	8	4
	16	To Int up to 31 Decr/82 on Rs 44-14-3 deposited 13 Nov/82	-	-	-	✓	-	3	6									
			-	-	-	✓	46	8	8				-	-	-	46	8	8

Vol 3 fol 51

Dr.

for Elizabeth Annie Hall

CASH ACCOUNT OF ESTATE OF Richard Hall

		Journ V 35/248		
1882 Nov	8	To amt transp from the estate of Richard Hall being the balance payable to Elizabeth Annie Hall	- - -	√ 41 18 3
Decr	16	To Int up to 31 Decr/82 on £39-15- deposited 28 June/82	- - -	1 15 0
			- - -	43 13 3

Cr.

WITH THE ADMINISTRATOR GENERAL

1882 Decr	31	By Balance	- - -	√ 43 13 3

Vol 3 fol 52

Dr. CASH ACCOUNT OF ESTATE OF John Rodrigues

For Mrs Sarah Humphries

1/37/94

1882 Nov	17	To Cash transfd from the estate of John Rodrigues for mnt of Rent 1/2 share and the balance			9 4

WITH THE ADMINISTRATOR GENERAL. Cr.

1882 Nov	23	By Cash pd Mrs Sarah Humphries			9 4

Dr. CASH ACCOUNT OF ESTATE OF John Rodrigues

Z37794

1882 Nov	17	To Amt transp from the estate of John Rodrigues for mort of Thos 1/2 share in the balance		1	9 11

For Mr John Solomons

WITH THE ADMINISTRATOR-GENERAL. Cr.

1882 Nov	23	By Cash pd Mr John Solomons		1	9 11

For the demand's next of Kin

Dr. CASH ACCOUNT OF ESTATE OF James Carroll WITH THE ADMINISTRATOR GENERAL. Cr.

V 37 f 182

1882 Nov	17	To Amb transp from the estate of James Carroll being the Residue of that estate mgt															
		C Mates N 090723/02345 of 1842/43 of 4% Rs 900															
		043566/15402 do 500															
		069293 do 400															
		108436/078933 do 500															
		Cash					2300										
								18	11	2							

1882 Decr	31	By Balance															
															2300	18	11	2

Vol 3 fol 53

For the demands two children Margaret Hawkes Harris and John Hawkes Harris

Dr. CASH ACCOUNT OF ESTATE OF Lieut John Hawkes Harris WITH THE ADMINISTRATOR. GENERAL. Cr.

From Vol 37 fol 196.

1882 Nov	30	To Amount of the undermentioned G Notes transfd from the estate of Lieutenant John Hawkes Harris being the Residue of that estate vizt															
		No 111016/019549 of 1842/43 of 4% — Rs 1100.															
		060292 — do — 100.															
		074658 — do — 100.															
Decr	31	To Balance	-	-	1300												
			-	-	-	77	6	3									
			-	-	1300	77	6	3									

1882 Nov	30	By Amt transfd to the estate account of Lieut John Hawkes Harris being the amount of Cash required to adjust that a/c	-	-	-	77	6	3									
Decr	31	By Balance	-	-	1300	-	-	-									
			-	-	1300	77	6	3									

Vol 3 fol 54

For the deceased's next of kin (continued)

Dr. CASH ACCOUNT OF ESTATE OF *Thomas Turner* WITH THE ADMINISTRATOR GENERAL. **Cr.**

		From Vol 37 fol 209											
1882 Decr	12	To Amt transfd from the estate of Thomas Turner being the Residue of that estate											
		In Cash	. . .				23	9	4				
		In G Pn. No 074672 of 42/43 of 4% Rs 100											
		041927 do 100											
		011268/004781 of 35/36 of 4% 600	. .		800								

1882 Decr	31	By Balance								800	23 9 4

Vol 3 fol 55

Dr. CASH ACCOUNT OF ESTATE OF Lt Col: James Vertue For the deceased's five Children

		From Vol 37 fol 205		
1882 Decr	13	To Amt transp from the estate of Lt Col: James Vertue being 2/3 share in the Residue of that estate payable to the deceased's five children	£	88 3 8

Arthur Francis Vertue; Blanche Evelyn Vertue; Herbert William Dorey Vertue; George Efford Bannerman Vertue; and a Son born 27 April 1869 (name unknown)

Cr. WITH THE ADMINISTRATOR GENERAL

1882 Decr	31	By Balance	£	88 3 8

Vol 3 fol 56

For the Representatives of the late Mrs. Andrew

Dr. CASH ACCOUNT OF ESTATE OF Mr. George D'Castellas WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 29 fol 86

1882																		
Decr	16	To Int up to 31 Decr/82 on Rs 14-13-9 deposited on 20th April 1882	B/ forward	-	Dep'd 19 April/82			14	13	9	1882							
				-	-	-		-	6	2	Decr	31	By Balance	-	-	-	15	3	11
				-	-	-		15	3	11								

Vol 3 fol 57

For Reginald Richard Warner

Dr. CASH ACCOUNT OF ESTATE OF Thornton Warner WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 29 fol 86

1882																	
Decr	16	To Int up to 31 Decr/82 on Rs 31-13-10 deposited on 20 April/82	B^d forward	-	Sept	19 Apl/82	31	13	10	1882							
				-	-	-	-	13	4	Decr	31	Pty Balance	-	-	-	32	11	2
				-	-	-	32	11	2								

Vol 3 fol 58

For Miss Katherine Warner

Dr. CASH ACCOUNT OF ESTATE OF Thornton Warner WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 29 fol 86

1882																	
Decr	16	To Int upto 31 Decr/82 on Rs 31-13-10 deposited 20 April/82	Bt forward	-	Depts of fol/82		31	13	10	1882							
				-	-	-	-	13	4	Decr	31	By Balance		-	-	-	32 11 2
				-	-	-	32	11	2								

Vol 3 fol 59

For Mrs Catherine Jane McDermott

Dr. CASH ACCOUNT OF ESTATE OF Pens^r Serj^t Thomas McDermott WITH THE ADMINISTRATOR GENERAL. Cr.

		From Vol 37 fol 213		
1882 Decr	22	To Amt transfd from the estate of Pens^r Serjt Thomas McDermott being 1/2 share in the Residue of that estate payable to Mrs Catherine Jane McDermott the deceased's widow at present an inmate of the Lunatic Asylum		30 14 9

1882 Decr	31	By Balance		30 14 9
		Vol 3 fol 60.		

Dr. CASH ACCOUNT OF ESTATE OF Pens^r Serjt Thomas McDo[illegible] WITH THE ADMINISTRATOR GENERAL Cr.

For the deceased's most of [illegible]

			From Vol 37 fol 213												
1882 Dec	22		To Amt transfd from the estate of Pens^r Serjt Thomas McDonnell being 1/2 share in the Residue of that estate payable to the deceased's most of Kin (unknown)	-	-	-	30	14	1882 Dec	31	By Balance	-	-	-	30	14	10

Vol 3 fol 61

For the deceased next of Kin (unknown)

Dr. CASH ACCOUNT OF ESTATE OF Mrs Mary Anne Hughes WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 212

1882 Decr	22	To Amt transfd from the estate of Mrs Mary Anne Hughes being the balance of that estate					30	12	9	1882 Decr	31	By Balance				30	12	9

Vol 3 fol 62

Dr.

CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

81

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF [redacted] WITH THE ADMINISTRATOR GENERAL. Cr.

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Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

85

Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

87

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

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Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

92

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

93

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL. Cr.

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Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL. Cr.

97

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL Cr.

98

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

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Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

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WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

105

WITH THE ADMINISTRATOR GENERAL Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

108

Dr. For the deceased's three Children Thomas John and Christopher Sadler 17 — 15 — 9 — 14 — years Cr.

CASH ACCOUNT OF ESTATE OF Mrs Caroline Sadler WITH THE ADMINISTRATOR GENERAL.

From Vol 37 fol 149

Date		Particulars	Dr.	Cr.
1882 June	27	To Amt transfs from the estate of Mrs Caroline Sadler being the decedent of that estate consisting of nine G.P. Notes wzt No 075020 — of 42/43 of 4% — Rs 200 008569 — of 1879 of 4½% — 3800 028973 — do — 700 006373 — do — 500 034525 — do — 100 031688 — do — 500 042182 — do — 500 043621 — do — 500 098736/022022 of 42/43 of 4% — 1000	7800	
"	30	To Balance	7800	638 3 4
			7800	638 3 4
July	1	To Balance	7800	
Augt	24	To Nett Int less Bank's Comm on G.P. No 075020 of 42/43 of 4% Rs 200 098736/022022 do 1000 to 1 Augt/82		23 15 1
	25	To Amt transfs from the estate of Mrs Caroline Sadler being the balance of further assets		183 10 5
Sept	21	To Nett Int less Bank's Comm on G.P. No 031688 of 1879 of 4½% Rs 500 042182 — do — 500 043621 — do — 500 034525 — do — 100 008569 — do — 3800 028973 — do — 700 006373 — do — 500 to 15 Sept/82		148 2 1 355 11
Dec	31	To Balance		

Date		Particulars	Dr.	Cr.
1882 June	27	By Amt transfs to the estate of Mrs Caroline Sadler being the Cash balance at debit of that estate		548 2 4
	29	By Cash pd Miss Amy J. Sadler for the maintenance & education of the decd's minor children for June 1882 — Rs 40 —		90 . .
		and for their clothing for the half year ending 31 Dec 1882 — 50 —		1 . .
	"	By do Stamp to chey		
				638 3 4
June	30	By Balance	7800	
			7800	638 3 4
July	1	By Balance		638 3 4
	29	By Cash pd Miss Amy J. Sadler for the maintenance & education of the decd's minor children for July 1882		40 . .
	31	By do Admor Genl's Comm @ 2½ on Rs 90 . 1 . 0 paid in Jun 82		2 4 .
Augt	31	By do Miss Amy J. Sadler for the maintenance & education of John & Christopher Sadler for this month Augt/82		40 . .
	"	By do do for their carriage hire for this month		5 . .
	"	By do Admor Genl's Comm @ 2½% on Rs 40 paid in July last		1 . .
Sept	29	By do Miss Sadler for the maintenance & education of John & Christopher Sadler Rs 40 and for their carriage hire for this month — 5		45 . .
	30	By do Admor Genl's Comm @ 2½% on Rs 23-15-1 recd in Augt/82		9 6
	"	By do do " 45 — pd in do		1 2 .
Oct	31	By do Miss Amy J. Sadler for the maintenance & education of John and Christopher Sadler for Oct/82 — Rs 40 — and for their carriage hire — 5 —		45 . .
	"	By do Admor Genl's Comm @ 2½% on Rs 148-2-1 recd in Sept last		3 11 3
	"	By do do " 45 — pd in do		1 2 .
Nov	30	By do Miss Amy J. Sadler for the maintenance & education of John and Christopher Sadler for this month & for their carriage hire		45 . .
	"	By do Admor Genl's Comm @ 2½% on Rs 45 pd in Oct last		1 2 .
Dec	22	By do do " 45 pd in Nov "		1 2 .
	"	By do Postage & Stationery		10 .
				870 14 1
				870 14 1

In the demands next of Kin

Dr. CASH ACCOUNT OF ESTATE OF Miss Charlotte Wilson WITH THE . ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 133

1852 May	30	To Amt transfd from the estate of Miss Charlotte Wilson being the Residue of that estate in 22 G. Notes									
			N° 005762 & 63 & 64	& 1870	& 4%	Rs	3000				
			013950-44120	& 84/85	& 4%		1000				
			035758 & 59 - 033311	& 1866	& 4%		1000				
			018350	& 1872	& 4½%		600				
			033768	do			2000				
			024106-007297	& 82/83	& 4%		500				
			016366	& 1872	& 4½%		700				
			071290	& 1875	& 4%		700				
			071262	do			600				
			069355	& 82/83	& 4%		500				
			005308-272	& 53/54	& 3½%		1500				
			023662	& 1872	& 4½%		500				
			041998	& 1877	& 4½%		600				
			034356	do			400				
			023766	do			500				
			043567	do			100				
			069272	& 82/83	& 4%		300				
		In Cash									
June	9	To Amt of G. P. Note purchased N° 074687 & 82/83 & 4%							14600		
									100		
									14700	144	9 3
July	1	To Balance							14700	141	10 7
	5	To Nett Int. on Bank's Cheque on G.P.N. N° 028783/013950 & 84/85 & 4% Rs 1000/- for 30 d /82								1	2
	19	To do do do N° 005762/3/4 & 1870 & 4½ 3000/ for 2 mo								19	12
			016350	& 1877	& 4½		600			7	5 4
			033768/9	do			2000				
			016366	do			700				
Augt	24	To do do	A 010877	do			500	for 26 Days /82			
			024106/007297	& 82/83	& 4%		500			75	13
			069355	do			500				
			075076	do			300				
			069275	do			300				
			074667	do			600	for 1 Augt /82			
Sept	6	To do do	005308/272	& 53/54	& 3½%		1500	for 31 do		33	14 8
	21	To do do	041998	& 1877	& 4½%		600			26	2 1
			043567	do			100				
			069272	do			300				

1852 June	9	By Amt value of G. P. Note purchased by Bpsn									
			N° 074687	& 82/83	& 4%		Rs	100	—		
			Int 1 Yrly to 30 June /82					1-5-8			
			Pmm 1/3/0					1-13-4			
								103-2-8			
			Less - renewal fee					0-4-0		102	14 8
"	30	By Balance							14700	41	10 7
									14700	144	9 3
Augt	31	By trans paid Admor Genl as Income on 4% on Rs 103.1.6 per annum July /82								1	2
Sept	30	By do Admor Genl's Comn					Rs	33-14-8	Augt /82	13	6
Oct	31	By do do					Rs	64-5-5	Sept	19	8
										6	8 4

For the deceased's next of kin

Dr. CASH ACCOUNT OF ESTATE OF Miss Charlotte Wilson WITH THE ADMINISTRATOR GENERAL. Cr.

From fol 9.

1882																	
Nov	4	To Nett Int. less Bank's Comm. on G Note No 071262 of 65/66 of 4% Rs 600.	B' forward	-	-	14700	303	-	2	1882		B' forward	-	-	-	6.	8	4.
		071290 do 700								Decr	22	By Cash pd Admor Genl's Comm. 2½% on Rs 45-14-2 recd in Nov last	-	-	-	1	2	4.
		035788/033311 do 500									"	By do Postage & Stationery	-	-	-	"	10	"
		035789 — " do 500 to 1 Nov/82		-	-	-	45	14	2				-	-	-	8.	4	8
										"	51	By Balance	-	-	14700.	340	9	8
				-	-	14700	348	14	4				-	-	14700.	348.	14	4

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Dr. CASH ACCOUNT OF ESTATE OF WITH THE ADMINISTRATOR GENERAL. Cr.

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For the documents [illegible]

Dr. CASH ACCOUNT OF ESTATE OF *James Ansell* WITH THE ADMINISTRATOR GENERAL. Cr.

From Vol 37 fol 130.

Date		Particulars		Govt. Paper	Rs	a	p
1882 May	30	To Amt transf from the estate of James Ansell being the Residue of that estate					
		In 18 G P Notes					
		No 006381 of 1879 of 4½%	Rs 500				
		023493 do	500				
		034162 & 63 do (Rs 4500)	2000				
		023523 & 24 do	1000				
		011930 do	500				
		069564-029660 of 42/43 of 4%	1000				
		08132-039297 do	1000				
		048515-111513 do	1000				
		049583-035917 do	1000				
		054665-051412 do	1000				
		089151 do (Rs 11300)	1000				
		091370 do	500				
		093607-074704 do	500				
		041036-003937 do	1000				
		045733-021273 do	2000				
		079087-038611 do	700	15800			
		In Cash	1100		505	3	[illegible]
June	9	To Amt of G P Note purchased No 109436/069389 of 42/43 of 4%		500			
	10	To Nett Int less Bank's Comm on 045733/021273 do Rs 700 to 1 Feby/82			27	14	[illegible]
				16300	533	2	6
July	1	To Balance		16300	16	11	1
Augt	24	To Nett Int less Bank's comm on G P Notes of the 4% Loan of 1842/43 for Rs 11800 to 1 Augt 1882			279	4	10
Sept	21	To do do on do of the 4½% Loan of 1879 for Rs 4500 to 15th Sept			100	15	11
Octr	6	To Amt of G P Notes purchased by B/me No 034427 of 1879 of 4½%		300			

Date		Particulars		Govt. Paper	Rs	a	p
1882 June	9	By Amt value of G P Note purchased No 109436/069389 of 42/43 of 4%	Rs 500 - -				
		Int 1 Feby to 3rd June/82	6-12-5				
		Prem @ 1 13/16	9-1-		515	13	5
	30	By Cash pd for Postage and Stationery				10	
					516	7	5
"	"	By Balance		16300	16	11	1
				16300	533	2	6
July	31	By Cash paid Admor Genl's Comm @ 2½% on Rs 27-14-11 recd in June 82				11	2
		By do 0-10-0 paid do					3
Augt	9	By do renewal fee on G P N No 110696/045733			1		
Sept	30	By do Admor Genl's Comm @ 2½% on Rs 279-4-10 recd in Augt last			6	15	8
	"	By do do " Rs 1 - - pd in do					4
Oct	6	By Amt value of G P Note purchased by B/me					
		No 034427 of 1879 of 4½%	Rs 300 - -				
		Int 15 Sept to 2nd Oct/82	-10-2				
		Prem @ 8½%	25-8-		326	2	2
	31	By Cash pd Admor Genl's comm @ 2½% on Rs 100-15-11 recd in Sept last			2	8	4
Dec	22	By do renewal fee on G P N No 125291/079087 of 42/43 of 4% Rs 1100			1		
	"	By do Postage & Stationery a/c				10	
					338	15	11
"	31	By Balance		16600	57	15	11
				16600	396	15	10

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL. Cr.

Dr.

CASH ACCOUNT OF ESTATE OF Mrs. Amelia Murtrie

For David Murtrie (born 16 Dec 1864)

15

WITH THE ADMINISTRATOR GENERAL.

Cr.

1882												
May	30	To Amt transfd from the estate of Mrs Amelia Murtrie being a moiety of the Residue of that estate:										
			G.P.N. № 041916 @ 1865/16 @ 4½%									
			Cash			100						
June	9	To Amt @ G.Note purchased by Apptr № 075010 @ 42/43 @ 4½%				200.			223	-	4	
July	1	To Balance				300			223	-	4	
	10	To Nett Int: Less Bombay Comrs on G.N. № 075010 @ 42/43 @ 4½% Rs 200: from 1 July/81 to 1 July/82				300			8	9	-	
Augt	24	To do do 075010 do 200 to 1 Augt /82				-			7	15	8	
Sept	21	To do do 041916 @ 1877½% 100 to 15 Sept /82				-			3	15	11	
						-			2	3	11	
						-	-	300.	22	12	5	

1882												
June	9	By Amt value of G Note purchased:										
			№ 075010 @ 42/43 @ 4½%	Rs 200 -								
			Int 1 July/81 to 31 May/82	10-11-4								
			Prm c 1 13/16	3-10 -								
				214-5-4								
			Less - renewal fee	- 8 -								
					-	-	-	213	13	4		
	30	By Cash paid for Postage and Stationery			-	-	-	-	10	-		
					-	-	-	214	7	4		
"	"	By Balance			-	-	300.	8	9	-		
					-	-	300.	223	-	4		
July	31	By Cash paid Admors Gaol's Comr: a/c 4½% on Rs 0-10-0 paid in June/82			-	-	-	-	-	3		
Augt	31	By do do Rs 7-15-8 recd in July/82			-	-	-	-	3	2		
Sept	30	By do do Rs 3-15-10 recd in Augt			-	-	-	-	1	7		
Oct	31	By do do Rs 2-3-11 recd in Sept			-	-	-	-	-	10		
					-	-	-		5	10		
Dec	31	By Balance			-	-	300.	22	6	7		
					-	-	300.	22	12	5		

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Dr.

To the deceased's four Children

CASH ACCOUNT OF ESTATE OF Mrs Maria Riley WITH THE ADMINISTRATOR GENERAL.

Cr.

1882								
June	2	To Amt transfd from the estate of Mrs Maria Riley being the Residue of that estate						
		In one G.P.N. No 841924 of 1879 of 4½%						
		In Cash				100		
							83	5 9

Cancelled & entered in Rec. Bk. 1899

Dr. For Miss Norah Frances Purcell

CASH ACCOUNT OF ESTATE OF Mrs Anne Woodhouse WITH THE ADMINISTRATOR GENERAL.

Cr.

From Vol 37 fol 146

Date		Particulars	Dr.	Cr.
1882 June	15	To Amt transfd from the estate of Mrs Anne Woodhouse the undtd G. P. Notes & Cash being the Residue of that estate payable to Miss Norah Frances Purcell, youngest daughter of the late Lieut Henry Purcell, Bombay Invalid Establishmt on her attaining her 21st year or Marriage		
		In 4 G. P. Notes No 012075 — of 35/36 of 4% — Rs 500		
		034353/28378 — of 42/43 — 800		
		069392 — do — 500		
		071313 — of 1865 — 700		
		In Cash	2500	
	28	To Amt value of G. P. Notes sold by B. Pu		108 4 9
		3 G. P. Notes of creation — Rs 1700		
		Int on Rs 500 from 1 Feby to 27 June/82 — 8-1-9		
		Do on Rs 700 from 1 May to do — 4-5-8		
		Do on Rs 500 from 31 Mar to do — 4-13-4		
		Pro a 1% on Rs 1700 — 17		1734 4 9
			2500	1842 9 6
July	1	To Balance		
Augt	4	To Amt value of G. P. Note sold by B. Pu No 110462/034353 of 42/43 of 4% — Rs 800		
		Int to Augt from 1 Feby/82 — 16		
		Pro a 1/4% — 2		
		Less Bro — 818		
		— 8		817 8
			800	2659 7 6

Date		Particulars	Dr.	Cr.
1882 June	28	By Amt of G. P. Notes sold by B. Pu No 069392 of 42/43 of 4% — Rs 500		
		071313 of 1865 — 700		
		012075/17369 of 35/36 — 500		1700
	30	By Cash paid for Postage and Stationery		10
			1700	10
"	"	By Balance	800	1841 15 6
			2500	1842 9 6
July	31	By Cash paid Admr Genl's Comn @ 2½% on As 10 paid in June 82		3
Augt	4	By Amt of G. P. Note sold No 110462/034353 of 42/43 of 4%	800	
			800	3

Carried to Vol 37 fol 167

Dr. CASH ACCOUNT OF ESTATE OF

WITH THE ADMINISTRATOR GENERAL.

Cr.