General Ledger.

Vol. 2

From

1911

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19-12-84

General Ledger

No 2

502—12-3-54.

Block 7

Rack No.

Shelf No.

Serial No. 191

General No. 29553

From 1st August 1879
To 19th Dec 1884

Vol No. 396

Pages 1—350

From 1st August 1879
To 19th Dec 1884

N.S. No. 396

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The Bank of Madras

1879		Total brought forward from Dr Ledger № 1 folio 80				6156	12	5
August	1	To Cash paid into the Bank	800			6956	12	5
	2	To Cash paid into the Bank	370			7326	12	5
	4	To Cheque № 27 in favor of the Bank of Madras			825 14	6500	14	5
	5	By Cheque № 28 in favor of Sup Bandaythegan for			1777 12	4723	2	5
	6	To Cash paid into the Bank	1200			5923	2	5
	7	To Cash paid into the Bank	50			5973	2	5
	8	By Cheque № 29 in favor of Sheshagiry Row for			1166 9 2	4806	9	3
	9	By Cheque № 30 in favor of Michael Gomez Esq			989 13	3816	12	3
	12	To Cash paid into the Bank	50			3866	12	3
	16	By Cheque № 31 in favor of Guttay Chetty Row for			461 9 10	3405	2	5
	19	By Cheque № 32 in favor of P. Arumuga Row for			129 11 1	3275	7	4
	20	By Cheque № 33 in favor of Soobiah Naidu for			430 5	2845	2	4
		To Cash paid into the Bank	50			2895	2	4
	21	By Cash paid into the Bank	5339 11 9			8234	14	1
	23	To Cash paid into the Bank	100			8334	14	1
	25	By Cheque № 35 in favor of Peregala Iradava Chetty for			30	8304	14	1
	26	To Cash paid into the Bank	50	7 10		8355	5	11
	28	To Cash paid into the Bank	50			8405	5	11
	29	To Cash paid into the Bank	80			8485	5	11
			8140	3 7	5811	10	1	

1879		Total brought forward Rupees	560		1560	3 1	7485	2 10
September	26	By Cheque № 43 in favor Avadee Seshayya Chetty for Rupees 2771 63						
		" Cheque № 43 in favor of N. Nana — ganasawmy Naick for 1642 5 10						
		" Cheque № 42 in favor of Ravee dut Roy 686 48			5100		9 2385	21
			560		6660	3 10		
1879								
October	1	To Cash paid into the Bank	50				2435	21
	2	By Cheque № 45 in favor of the Bank of Madras			334 2		2101	1
	6	To Cash paid into the Bank	450				2551	1
	9	To Cash paid into the Bank	80				2631	1
	10	To Cash paid into the Bank	150				2781	1
	14	By Cheque № 46 in favor of T. Arumugamudali Chetty for			54		2727	1
		To Cash paid into the Bank	100				2827	1
	16	To Cash paid into the Bank	50				2877	1
	17	To Cash paid into the Bank	100				2977	1
	22	By Cheque № 47 in favor of the Secretary to the Bundoo Monthly S. Fund for			219 10		2757	6 1
	25	By Cheque № 48 in favor of Thavajasunker Ramaswerer for Rupees			577 12		2179	10 1
	27	To Cash paid into the Bank	60				2239	10 1
			1040		1185	8		
1879								
November	1	By Cash paid into the Bank	600				2839	10 1
	4	By Cash paid into the Bank	800				3639	10 1
	5	By Cheque № 49 in favor of the Bank of Madras			402 2		3237	8 1
	7	By Cash paid into the Bank	150				3387	8 1
	8	To Cash paid into the Bank	500				3887	8 1
	11	To Cash paid into the Bank	4000				7887	8 1
	12	By Cheque № 50 in favor of Muthuvadoo Vistua Bartlett Esq for — 50 — for Rs 477 12						
		— do — № 51 — do — do Rs 76						
					527 12		7359	12 1
	18	To Cash paid into the Bank	1800				9159	12 1
	19	To Cash paid into the Bank	100				9259	12 1
	21	To Cash paid into the Bank	271	2 8			9530	14 9
	25	To Cash paid into the Bank	180				9710	14 9
		To Cash paid into the Bank	4100				13810	14 9
	26	To Cash paid into the Bank	50				13860	14 9

1879								
September	1	By Cheque № 36 in favor of James Carr Esq for			87 8		8397	13 11
		To Cash paid into the Bank	50				8447	13 11
	3	By Cheque № 37 in favor of the Bank of Madras			595 12		7852	1 11
	6	To Cash paid into the Bank	100				7952	1 11
	8	By Cheque № 38 in favor of Chengalputt Ruttinavelu Mudaliar for			80		7872	1 11
	12	By Cheque № 39 in favor of Sup Brauen & Co			508 10 10		7363	7 1
	17	By Cheque № 40 in favor of L. Canacavalloo Thayanmmall for			52		7311	6 10
	20	By Cash paid into the Bank	100				7411	6 10
	22	By Cheque № 41 in favor of Sup Tasker & Wells			236 4		7175	2 10
	23	To Cash paid into the Bank	70				7245	2 10
	24	To Cash paid into the Bank	90				7335	2 10
	25	To Cash paid into the Bank	150				7485	2 10
		Total Carried forward Rs	560		1560	3 1		

1879.			Total brought forward Rs		12551	2 8	929	14 .	12360 49
November	27	By	Cheque №52 in favor of the Sheriff of Madras				216	. .	13644 49
	28	By	Cheque №53 in favor of Veroveegadasawmy Pillay for Rs 600 — —						
	"	"	" — " 54 in favor of Messrs Walker & Co. 211-28						
							811	28	12833 121
					12,551	28	1957	8	
1879.									
December	3	By	Cheque №56 in favor of the Registrar Supreme Court Original Side for						9824 121
	"	To	Cash paid into the Bank		200	. .	3009	. .	10,024 121
	4	By	Cheque №55 in favor of the Bank of Madras for				633	8 .	9391 41
	5	To	Cash paid into the Bank		50	. .	. .	. .	9441 41
	9	By	Cheque №57 in favor of Augustus Scatchard				4000	. .	5441 41
	"	To	Cash paid into the Bank		100	. .	. .	. .	5541 41
	11	To	Cash paid into the Bank		200	. .	. .	. .	5741 41
	12	To	Cash paid into the Bank		50	. .	. .	. .	5791 41
	13	To	Cash paid into the Bank		626	7 .	. .	. .	6417 111
	15	To	Cash paid into the Bank		100	. .	. .	. .	6517 111
	16	To	Cash paid into the Bank		530	. .	. .	. .	7047 111
	18	To	Cash paid into the Bank		100	. .	. .	. .	7147 111
	19	By	Cheque №58 in favor of F. G. R. Brausen and Mr H. D. Brausen Esqrs				410	4 3	6737 6 10
	"	By	Cheque №59 in favor of R. M. M. A. R. Mootthan Cawsoppen & Chettiar				439	8 .	6297 14 10
	22	To	Cash paid into the Bank		900	. .	. .	. .	7197 14 10
	24	To	Cash paid into the Bank		80	. .	. .	. .	7277 14 10
					2936	7 .	8492	4 3	
1880									
January	7	To	Cash paid into the Bank		1390	. .	. .	. .	8667 14 10
	8	By	Cheque №60 in favor of the Bank of Madras for				868	8 .	7799 6 10
	"	To	Cash paid into the Bank		100	. .	. .	. .	7899 6 10
	9	To	Cash paid into the Bank		440	. .	. .	. .	8339 6 10
	16	By	Cheque №61 in favor of Ramanatha Pindiah & Pullaih for				815	11 1	7523 11 9
	19	By	Cheque №62 in favor of J. Numberumall Chetty for				996	5 .	6527 6 9
	20	By	Cheque №63 in favor of Messrs Tarker & Wilson				368	13 .	6158 9 9
	"	To	Cash paid into the Bank		2600	. .	. .	. .	8758 9 9
	22	To	Cash paid into the Bank		80	. .	. .	. .	8838 9 9
	23	By	Cheque №64 in favor of F. Rowlandson				191	8 .	8647 1 9
	24	By	Cash paid into the Bank Rs 100 — —						
	"	"	Cash paid into the Bank 3500 — —		3600	. .	. .	. .	12,247 1 9
	27	To	Cash paid into the Bank		1850	12 9	. .	. .	14097 14 6

1880			Total brought forward Rs		10,060	12 9	3240	13 1	14,097 14 6
January	28	To	Cash paid into the Bank		80	. .	. .	. .	14,177 14 6
	29	By	Cheque №65 in favor of Messrs Grant & Grant for 92-12- 1836-12-9						
	"	"	Cheque №66 in favor of Mrs Morgan for				1929	8 9	12,248 5 9
	30	By	Cheque №67 in favor of the Oriental Bank Corporation for				2912	11 5	9335 10 4
	31	To	Cash paid into the Bank		500	. .	. .	. .	9835 10 4
					10,640	12 9	8,083	13	
1880									
February	3	By	Cheque №68 in favor of Douglas Grant Esq				458	. .	9377 10 4
	"	To	Cash paid into the Bank		250	. .	. .	. .	9627 10 4
	5	By	Cheque №69 in favor of the Bank of Madras Rs 509 — —						
	"	"	Cheque №70 in favor of Messrs Tarker & Wilson for 175-8 —				684	8 .	8943 2 4
	"	By	Cash paid into the Bank		120	132	. .	. .	9063 15 6
	9	By	Cheque №71 in favor of V. Cassim Saib & Ameddeen Saib for				3487	11 7	5,576 3 11
	16	To	Cash paid into the Bank		120	. .	. .	. .	5,696 3 11
	18	To	Cash paid into the Bank		100	. .	. .	. .	5796 3 11
	19	By	Cheque №72 in favor of Messrs Barclay & Moyes				125	15 .	5,664 4 11
	21	To	Cash paid into the Bank		50	. .	. .	. .	5,720 4 11
	24	To	Cash paid into the Bank		50	. .	. .	. .	5,770 4 11
	27	To	Cash paid into the Bank		50	. .	. .	. .	5820 4 11
					740	132	4756	27	
1880									
March	1	To	Cash paid into the Bank		50	. .	. .	. .	5870 4 11
	2	To	Cash paid into the Bank		2950	. .	. .	. .	8820 4 11
	3	By	Cheque №73 in favor of M. Appasamy Chetty for				2720	8 6	6099 12 5
	"	To	Cash paid into the Bank		200	. .	. .	. .	6299 12 5
	4	By	Cheque №74 in favor of the Bank of Madras				449	6 .	5,850 6 5
	6	By	Cheque №75 in favor of A. Narainasawmy Naidu				175	8 .	5,674 14 5
	8	To	Cash paid into the Bank		4850	. .	. .	. .	10,524 14 5
	10	To	Cash paid into the Bank		50	. .	. .	. .	10,574 14 5
	11	To	Cash paid into the Bank		50	. .	. .	. .	10,624 14 5
	18	To	Cash paid into the Bank		80	. .	. .	. .	10704 14 5
	"	By	Cheque №76 in favor of Mr James Carr for				388	13 10	10,316 . 7
	20	By	Cheque №77 in favor of F. Rowlandson Esqr				182	14 2	10,133 2 5
	24	By	Cheque №78 in favor of J. Rayalo Reddy				492	. .	9,641 2 5
	25	To	Cash paid into the Bank		600	. .	. .	. .	10,241 2 5
					8830	. .	4,409	2 6	

The Bank of Madras.

1880.							
		Total brought forward				Rs 10,248	2 5
April 2	By	Cheque № 79 in favor of the Bank of Madras		238 8 -		9,904	10 5
" 3	To	Cash paid into the Bank	50 - -			9,954	10 5
" 5	By	Cheque № 80 in favor of Pethuny Kaliany Ummall		309 15 -		9,644	11 5
" 6	To	Cash paid into the Bank	250 - -			9,894	11 5
" 8	By	Cheque № 81 in favor of P. Veerasingadeva Chetty Bill		180 - -		9,714	11 5
" 9	To	Cash paid into the Bank	90 - -			9,804	11 5
" 12	To	Cash paid into the Bank	1,103 - -			10,907	14 5
" 14	To	Cash paid into the Bank	67 8 -			10,975	6 5
" 15	To	Cash paid into the Bank	50 - -			11,025	6 5
" 19	By	Cheque № 82 in favor of Mr. J. A. Clarke for		1053 3 -		9,972	3 5
" -	To	Cash paid into the Bank	50 - -			10,022	3 5
" 20	To	Cash paid into the Bank	180 - -			10,202	3 5
" 21	To	Cash paid into the Bank	50 - -			10,252	3 5
" 22	To	Cash paid into the Bank	50 - -			10,302	3 5
" 23	To	Cash paid into the Bank	50 - -			10,352	3 5
" 27	To	Cash paid into the Bank	100 - -			10,452	3 5
" 28	To	Cash paid into the Bank	180 - -			10,632	3 5
" 29	To	Cash paid into the Bank	1820 - -			12,452	3 5
" 30	By	Cheque № 83 in favor of Tho & Geo Grant & Co		1758 14 2		10,693	5 3
			4090 11 -	3638 8 2			
1880.							
May 1	To	Cash paid into the Bank	50 - -			10,743	5 3
" 4	By	Cheque № 84 in favor of S. Narrayappa Chetty & Co. Kuppu Chetty & Co. Bommaru Chetty		1393 9 4		9349	11 11
" -	To	Cash paid into the Bank	1940 - -			11,289	11 11
" 5	By	Cheque № 85 in favor of the Bank of Madras		638 6 -		10,651	5 11
" 6	To	Cash paid into the Bank	150 - -			10,801	5 11
" 7	To	Cash paid into the Bank	100 - -			10,901	5 11
" 8	To	Cash paid into the Bank	450 - -			11,351	5 11
" 10	To	Cash paid into the Bank	240 - -			11,591	5 11
" 18	By	Cheque № 86 in favor of Govindu Chinna Appa Pillay		105 2 11		11,486	3 -
" 19	To	Cash paid into the Bank	1500 - -			12,986	3 -
" 25	By	Cheque № 87 in favor of Munnie Tangavelu Chetty		4843 7 -		8,142	11 11
" 26	To	Cash paid into the Bank	240 - -			8,382	11 11
June 17	To	Cash paid into the Bank	50 - -			8,432	11 11
July 14	To	Cash paid into the Bank	400 - -			8,832	11 11
" 15	By	Cheque № 88 in favor of R. Balajee Row for Rs		540 8 -		8,292	3 11
" -	To	Cash paid into the Bank	120 - -			8,412	3 11

1880.							
		Total brought forward Rs				8,412	3 11
July 17	To	Cash paid into the Bank	500 - -			8,912	3 11
" 20	By	Cheque № 89 in favor of Sreelee Chetty Venkata Chitchyma Ummall and Sreelee Chetty Poobhiah Chetty for Rs 870-8-					
"		Cheque № 90 in favor of Augur Chund Sowcar for	450 - -				
"		" 91 in favor of Conjeeveram Venkata Swamy Reddy	510-4-				
"					1830 12 -	7,081	7 11
" 23	To	Cash paid into the Bank	900 - -			7,981	7 11
" 29	To	Cash paid into the Bank	270 - -			8,251	7 11
			1670 - -	1830 12 -			
1880.							
August 3	By	Cheque № 92 in favor of the Bank of Madras			665 10 -	7,585	13 11
" 4	To	Cash paid into the Bank	50 - -			7,635	13 11
" 9	To	Cash paid into the Bank	50 - -			7,685	13 11
" 11	To	Cash paid into the Bank	80 - -			7,765	13 11
" 13	By	Cheque № 93 in favor of C. Ruthnavelu Mudaliar			592 6 -	7,173	7 11
" -	To	Cash paid into the Bank	50 - -			7,223	7 11
" 16	By	Cheque № 94 in favor of the Agra Bank Limited			168 4 -	7,055	3 11
" 17	By	Cash paid into the Bank	50 - -			7,105	3 11
" 18	To	Cash paid into the Bank	50 - -			7,155	3 11
" 19	By	Cheque № 95 in favor of P. Ramanadhum Mudaliar Secretary to the Madras Monthly Savings Fund Dr			1247 7 -	5,907	12 11
" -	To	Cash paid into the Bank	1300 - -			7207	12 11
" 20	To	Cash paid into the Bank	450 - -			7657	12 11
" -	By	Cheque № 96 in favor of Cingam Chetty Ramiah Chetty for Rupees			1279 14 9	6377	14 11
" 24	To	Cash paid into the Bank	40 - -			6417	4 11
" 25	To	Cash paid into the Bank	880 - -			7297	14 2
" -	By	Cheque № 97 in favor of Augur Chund Sowcar			238 11 9	7059	2 5
" 30	By	Cheque № 98 in favor of B. Krishnamah Chetty			176 3 -	6882	15 5
"	To	Cash paid on the 28th Instant into the Bank of Madras Rs 2429-6-8					
"		Cash Rs into the Bank	90 - -				
" 31	By	Cheque № 1 in favor of Thos Grant & Grant & Co			2427 13 8	6974	8 5
" -	To	Cash paid into the Bank	80 - -			7054	8 5
			5599 6 8	6796 6 2			
1880							
September 1	To	Cash paid into the Bank	50 - -			7104	8 5
" 4	By	Cheque № B I in favor of the Bank of Madras			542 4 -	6562	4 5
" -	To	Cash paid into the Bank	900 - -			7462	4 5

1880			To Total brought forward Rs.					7,462	4	5
September	6	To	Cash paid into the Bank	150				7,612	4	5
"	8	To	Cash paid into the Bank	200				7,812	4	5
"	9	To	Cash paid into the Bank	2,000				9,812	4	5
"	11	To	Cash paid into the Bank	250				10,062	4	5
"	15	To	Cash paid into the Bank	300				10,362	4	5
	16	By	Cheque No. 2 in favor of C. Seshiah Row Secretary							
"			to the Hindu Free Sickly Society Rs. for Rupees			364	10	9,997	10	5
"	"	To	Cash paid into the Bank	1380				11,377	10	5
"	17	To	Cash paid into the Bank	1350				12,727	10	5
"	20	To	Cash paid into the Bank	950				13,677	10	5
"	21	To	Cash paid into the Bank	1350				15,027	10	5
"	22	To	Cash paid into the Bank	350				15,377	10	5
"	23	To	Cash paid into the Bank	1800				17,177	10	5
"	24	To	Cash paid into the Bank	340				17,517	10	5
"	25	To	Cash paid into the Bank	900				18,417	10	5
"	27	To	Cash paid into the Bank	200				18617	10	5
"	"	By	Cheque No. 3 in favor of Doctah Sachachellah and Co			2599	14	16,017	12	5
*	29	By	Cheque No. 3(a) in favor of Moollah Jafferjee							
			Tyeb Ally Saib, Moollah Mughnee Ally Adamjee							
"			& Gholam Boorjain Moollah Abdool Kareem for			1716	11	14,301	1	5
"	30	To	Cash paid into the Bank	1200				15,501	1	5
1880										
October	5	To	Cash paid into the Bank	100				15,601	1	5
"	6	To	Cash paid into the Bank	550				16,151	1	5
"	7	By	Cheque No. 4 in favor of Lujjun Mull Lallah for			425	12	15,725	5	6
		By	Cheque No. 5 in favor of the Singumbakum Hindu							
"			Vanavagara Sickly Soc. for			2156	1	13,569	4	4
"	11	To	Cash paid into the Bank	100				13,669	4	4
"	14	To	Cash paid into the Bank	1000				14,669	4	4
"	15	To	Cash paid into the Bank	890				15,559	4	4
"	19	By	Cheque No. 7 in favor of the Bank of Madras for			432	12	15,126	8	4
"	20	To	Cash paid into the Bank	130				15,256	8	4
"	21	To	Cash paid into the Bank	2250				17,506	8	4

* 129 Rupees thirteen annas three pies (Rs. 129-13-3) in favor of Moollah Tyeb Ally Saib, Moollah Mughnee Ally Adamjee & Gholam Boorjain Moollah Abdool Kareem for

			To Total brought forward Rupees					17,506	8	4
1880											
October	23	By	Cheque No. 8 in favor of the Oriental Bank Corporation			6,228	3	11,278	5	4
"	"	To	Cash paid into the Bank	70				11,348	5	4
"	25	To	Cheque No. 5 in favor of the Singumbakum Hindu Vanavagara Sickly returned uncashed by the Bank	2156	1	1		13,504	6	5
"						397	13	13,106	9	1
"	26	By	Cheque No. 10 in favor of S. Meeraju Row for Rupees			2156	1	10,950	8	"
"	27	By	Cheque No. 9 in favor of C. Ruthnavelu Mudaliar for			150	"	11,100	8	"
"	28	To	Cash paid into the Bank	50	"			11,150	8	"
"	29	To	Cash paid into the Bank			270	3	10,880	5	"
"	30	By	Cheque No. 11 in favor of K. Gyagoppah Chetty for							
1880											
November	5	By	Cheque No. 12 in favor of the Bank of Madras for			433	14	10,446	7	"
"	20	By	Cheque No. 13 in favor of the Government Solicitor for			158	"	10,288	7	"
"	22	To	Cash paid into the Bank	425	"			10,713	7	"
"	23	By	Cheque No. 14 in favor of L. Rajah Row for			320	12	8	10,392	10	4
"	25	To	Cash paid into the Bank	50	"			10,442	10	4
"	26	By	Cheque No. 15 in favor of the Govt Solicitor for			138	2	10,304	8	4
"	"	By	Cheque No. 16 in favor of Augur Chund Surana for			369	2	9,935	6	4
"	30	To	Cash paid into the Bank	80	"			10,015	6	4
1880											
December	1	To	Cash paid into the Bank	50	"			10,065	6	4
"	3	By	Cheque No. 17 in favor of the Bank of Madras for							
"	"		" 18 in favor of M. Vydeliga Mudaliar for Rs. 379-10 less 129			1598	10	8,466	12	4
"	"	To	Cash paid into the Bank	50	"			8,516	12	4
"	6	To	Cash paid into the Bank	40	"			8556	12	4
"	7	By	Cheque No. 19 in favor of A. Venkatachella Mudr for Rs.			225	"	8,331	12	4
"	"	To	Cash paid into the Bank	170	"			8,501	12	4
"	8	To	Cash paid into the Bank	100	"			8,601	12	4
"	10	To	Cash paid into the Bank	70	"			8,671	12	4
"	13	By	Cheque No. 20 in favor of C. Venkatakistamah Chetty for			1047	2	7,624	10	4
"	14	To	Cash paid into the Bank	1350	"			8,974	10	4
"	"	By	Cheque No. 21 in favor of Ruttunsee Lallah for			1499	8	7,475	2	4
"	15	To	Cash paid into the Bank	1500	"			8,975	2	4
"	17	To	Cash paid into the Bank	70	121			9045	14	5

The Bank of

1880								
December	20	By	Balance brought forward from 18th December 1880			Rupees	9,045	14 5.
Hd.	22	To	Cash paid into the Bank	150	. .		9,195	14 5
1881								
January	6	To	Cash paid into the Bank	600	. .		9795	14 5
Hd.	10	By	Cheque No. 22 in favor of the Bank of Madras		493	14 .	9,302	. 5
Hd.	19	By	Cheque No. 23 in favor of C. Damodara Mudaliar		113	11 .	9,188	5 5
Hd.	.	To	Cash paid into the Bank	100	. .		9,288	5 5
Hd.	20	To	Cash paid into the Bank	1500	. .		10,788	5 5
Hd.	21	By	Cheque No. 24 in favor of T. Z. Ivaniecka Chetty		444	4 10	10,344	. 7
Hd.	.	To	Cash paid into the Bank	10,050	. .		20,394	. 7
					1,051	13 10		
1881.								
February	2	To	Cash paid into the Bank	450	. .		20,844	. 7
Hd.	3	By	Cheque No. 26 in favor of the Bank of Madras for		251	. .	20,593	. 7
Hd.	.	To	Cash paid into the Bank	1000	. .		21,593	. 7
Hd.	5	To	Cash paid into the Bank	50	. .		21,643	. 7
Hd.	7	By	Cheque No. 25 in favor of V. Balagoorroonda Chetty		2327	9 .	19,315	7 7
Hd.	8	To	Cash paid into the Bank	80	. .		19,395	7 7
Hd.	17	To	Cash paid into the Bank	50	. .		19,445	7 7
	25	By	Cheque No. 31 in favor of B. Brooks Esqr Rs. 782-3-					
	.	"	——— 32 in favor of Simples Grant Esqr — 5610-5-10					
Hd.	.	"	——— 33 in favor of Kistnasawmy Iyaswamy 100 —					
Hd.	26	By	Cheque No. 30 in favor of Nursey Jugjeevan for Rs.		6492	8 10	12,952	14 9
	28	By	Cheque No. 27 in favor of C. Damodara Mudaly for Rs. 1317-3-4.		834	7 2	12,118	7 7
	.	"	——— 28 in favor of C. V. Lachachetty Chetty — 348-13-8					
Hd.	.	"	——— 29 in favor of W. Gidney Esqr for 1586-12-10.					
					3252	13 10	8,865	9 9
1881.								
March	3.	By	Cheque No. 34 in favor of the Bank of Madras for		342	. .	8,523	9 9
Hd.	.	To	Cash paid into the Bank	50	. .		8,573	9 9.
Hd.	8	To	Cash paid into the Bank	100	. .		8,673	9 9.
Hd.	10	By	Cheque No. 35 in favor of S. Sabapathy Chetty for Rs.		400	7 7	8,273	2 2
Hd.	.	To	Cash paid into the Bank	300	. .		8,573	2 2

Madras.

			Total brought forward Rs.				8,573	2 2.
1881.								
March	16	To	Cash paid into the Bank	1100	. .		9,673	2 2
Hd.		By	Cheque No. 36 in favor of Alfred Champion Esqr for Rs. 1056—. .					
		"	——— 37 in favor of S. A. Nammiah Chetty for 329—1—.			1385 1 .	8,288	1 2.
Hd.	.	"	——— 37 in favor of S. A. Nammiah Chetty for 329—1—.				8,638	1 2.
Hd.	17	To	Cash paid into the Bank	350	. .		8,688	1 2.
Hd.	22	To	Cash paid into the Bank	50	. .		8,738	1 2.
Hd.	25	To	Cash paid into the Bank	2,250	. .		10,988	1 2
Hd.	29	To	Cash paid into the Bank			2,247 8 3.	8,740	8 11.
Hd.	30	By	Cheque No. 39 in favor of C. B. Nelliah Naidu for			493 4 1	8,247	4 10.
Hd.	31	By	Cheque No. 38 in favor of Messrs Brown & Brown					
1881								
April	4	By	Cheque No. 40 in favor of the Bank of Madras			426 6 .	7,820	14 10
Hd.		To	Cash paid into the Bank	100	. .		7,920	14 10.
Hd.	5	To	Cash paid into the Bank			620 . .	7,300	14 10
Hd.	7	By	Cheque No. 41 in favor of Pothum Chetty Rungahoy & Heirs	50	. .		7,350	14 10
Hd.	.	To	Cash paid into the Bank			103 . .	7,247	14 10.
Hd.	8	By	Cheque No. 42 in favor of Messrs Grant & Laing for	80	. .		7,327	14 10.
Hd.	12	To	Cash paid into the Bank.			428 8 1.	6,899	6 9.
Hd.	13	By	Cheque No. 43 in favor of Sabon Streeramulu for Rs.	150	. .		7,049	6 9.
Hd.	20	To	Cash paid into the Bank	45	11 11		7095	2 8
Hd.	21	To	Cash paid into the Bank			35 14 11	7059	3 9
Hd.	25	By	Cheque No. 44 in favor of T. Jeyaraw Pillay for	100	. .		7159	3 9.
Hd.	26	To	Cash paid into the Bank	50	. .		7,209	3 9.
Hd.	28	To	Cash paid into the Bank					
1881								
May	3	To	Cash paid into the Bank	200	. .		7,409	3 9.
Hd.	6	To	Cash paid into the Bank	60	. .		7469	3 9.
Hd.	10	To	Cash paid into the Bank	100	. .		7,569	3 9
Hd.	13	To	Cash paid into the Bank	50	. .		7619	3 9
Hd.	17	To	Cash paid into the Bank on the 16th Instant	1,100	. .		8719	3 9
Hd.	24	By	Cheque No. 45 in favor of Messrs Shaw & Wenisch for			1057 10 2	7,661	9 7
Hd.	31	To	Cash paid on the 24th Instant into the Bank of Madras	1250	. .		8,911	9 7.
July	11	To	Cash paid into the Bank	1,900	. .		10,811	9 7
Hd.	16	To	Cash paid into the Bank	100	. .		10,911	9 7
Hd.	18	By	Cheque No. 46 in favor of Joseph Stevenson Esqr			1879 8 .	9,032	1 7
Hd.	20	To	Cash paid into the Bank	150	. .		9,182	1 7

The 1 Bank

1881.		Brought forward Rs				9,182	1 7
July	25	To Cash paid into the Bank	400			9,582	1 7
"	26	To Cash paid into the Bank	150			9,732	1 7
"	28	To Cash paid into the Bank	100			9,832	1 7
1881.							
Augt	3	By Cheque No 47 in favor of the Bank of Madras for		1082	12	8,749	5 7
"		To Cash paid into the Bank	90			8,839	5 7
"	4	By Cheque No 48 in favor of Messrs Barclay & Simpson for		395	6 1	8,443	15 6
"	6	To Cash paid into the Bank	75			8,518	15 6
"	23	To Cash paid into the Bank	50			8,568	15 6
"	30	To Cash paid into the Bank	70			8,638	15 6
			285	1478	2 1		
1881							
Septber	6	By Cheque No 49 in favor of the Bank of Madras for		404	2	8,234	13 6
"	8	To Cash paid into the Bank	150			8,384	13 6
"	13	By Cheque No 50 in favor of Prathee Rungiah for		240	8	8,144	5 6
"		To Cash paid into the Bank	60			8,204	5 6
"	14	By Cheque No 51 in favor of Ernest Barclay Esqr for		113	7 6	8,090	14
"	22	To Cash paid into the Bank	50			8,140	14
		Rupees	260	758	1 6		
1881							
October	4	To Cash paid into the Bank	150			8,290	14
"	6	By Cheque No 52 in favor of the Bank of Madras for		303	2	7,987	12
"	7	To Cash paid into the Bank	180			8,167	12
"	10	By Cheque No 53 in favor of M. Gould Esqr for Rupees		106	14	8,060	14
"		To Cash paid into the Bank	50			8,110	14
"	11	To Cash paid into the Bank	50			8,160	14
"	12	To Cash paid into the Bank	50			8,210	14
"	14	To Cash paid into the Bank	100			8,310	14
"	21	To Cash paid into the Bank	70			8,380	14
"	24	To Cash paid into the Bank	100			8,480	14
"	27	To Cash paid into the Bank	50			8,530	14
"	28	To Cash paid into the Bank	50			8,580	14
"	31	By Cheque No 54 in favor of Mrs Amanda Clark & return		174		8,406	14
		Rupees	850	584			

1881		Brought forward				8,406	14
November	1	To Cash paid into the Bank	400			8,806	14
"	2	By Cheque No 55 in favor of Rottala Rungamuthoo Chetty for		299	8	8,507	6
"		To ~~The Bank~~ Cash paid into the Bank	100			8,607	6
"	4	By Cheque No 56 in favor of the Bank of Madras for Rupees		469	10	8,137	12
"	7	To Cash paid into the Bank	400			8,537	12
"	11	To Cash paid into the Bank	100			8,637	12
"	15	To Cash paid into the Bank	80			8,717	12
"	16	To Cash paid into the Bank	200			8917	12
"	21	To Cash paid into the Bank	1700			10,617	12
"	28	By Cheque No 57 in favor of Cavichi Sampoornamudly for		1670	1 4	8,947	10 8
"		To Cash paid into the Bank	180			9,127	10 8
		Rupees	3160	2439	3 4		
1881							
December	3	To Cash paid into the Bank	100			9227	10 8
"	6	To Cash paid into the Bank	1150			10,377	10 8
"	8	By Cheque No 58 in favor of the Bank of Madras for Rupees		475	2	9,902	8 8
"		To Cash paid into the Bank	2140			12042	8 8
"	9	To Cash paid into the Bank	1480			13522	8 8
"	14	To Cash paid into the Bank	100			13,622	8 8
"	15	To Cash paid into the Bank	100			13,722	8 8
	16	By Cheque No 59 in favor of Paukum Subapathy Chetty for Rs 3342-12-					
		" " — " 60 in favor of C. Balasoondra Mudaly " 140-15-					
"		" " — " 61 in favor of T.C. Ramasawmy Pillay " 200——					
						3683	11
						10,038	13 8
"		To Cash paid into the Bank	3385			13,423	13 8
"	21	By Cheque No 62 in favor of the Oriental Bank Corporation				4461	15
						8961	13 8
		Rs	8355	4620	12		
1882							
January	5	To Cash paid into the Bank	400			9361	14 8
"	6	To Cash paid into the Bank	500			9,861	14 8
"	10	By Cheque No 63 in favor of the Bank of Madras for Rs		344	8	9,517	6 8
"	11	To Cash paid into the Bank	300			9,817	6 8
"	16	To Cash paid into the Bank	50			9867	6 8
"	18	To Cash paid into the Bank	900			10,767	6 8
"	19	To Cash paid into the Bank	1500			12,267	6 8
		Total Carried forward Rupees	3650	3448			

The Bank of Madras.

1882.		Brought forward Rupees	600..	806 5.	6,558	1	
September	22	To Cash paid into the Bank	80..		6,638	1	
"	30	To Cash paid into the Bank	611 8.		7,249	81	
		Rupees	1291 8.	806 5.			
1882.							
October	2	To Cash paid into the Bank	12,480..		19,729	81	
"	5	To Cash paid into the Bank	50..		19,779	81	
"	9	To Cash paid into the Bank	50..		19,829	81	
"	10	To Cash paid into the Bank	50..		19,879	81	
"	12	By Cheque No 88 in favor of the Bank of Madras for		381..	19,498	81	
"	13	To Cash paid into the Bank.	100..		19,598	81	
"	14	To Cash paid into the Bank	70..		19,668	81	
"	25	To Cash paid into the Bank	50..		19,718	81	
		Rupees	12,850..	381..			
1882.							
November	1	To Cash paid into the Bank	50..		19,768	81	
"	2	By Cheque No 89 in favor of Sivagungai Ummall for Rs 352-14-					
"	"	" Cheque No 90 in favor of Ernest Barclay Esqr for Rs 208-10-					
"	4	To Cash paid into the Bank		561 8.	19,207		
"	6	By Cheque No 91 in favor of the Bank of Madras	100..		19,307		
"	"	To Cash paid into the Bank		349 6.	18,957	81	
"	7	By Cheque No 92 in favor of Messrs Binny & Brandon	100..		19,057	81	
"	13	To Cash paid into the Bank		175..	18,882	81	
"	21	To Cash paid into the Bank	50..		18,932	81	
"	23	To Cash paid into the Bank	100..		19,032	81	
"	27	To Cash paid into the Bank	100..		19,132	81	
"	28	To Cash paid into the Bank	50..		19,182	81	
"	29	By Cheque No 93 in favor of Bonumthan Ayyah Pantulu for	1,806 8.		20,989	81	
				1,756 8.	19,232	81	
		Rupees	2,356 8.	2,842 6.			
1882							
December	5	By Cheque No 94 in favor of the Bank of Madras		401 4.	18,831	81	
"	"	To Cash paid into the Bank	100..		18,931	81	
"	14	To Cash paid into the Bank	50..		18,981	81	
"	15	To Cash paid into the Bank	50..		19,031	81	
		Rupees	200..	401 4.			
1882.							
December	22	To Cash paid into the Bank	100..		19,131	81	
		Total Carried forward					

		Total Brought forward Rs	100..		19,131	81	
1883							
January	6	To Cash paid into the Bank	150..		19,281	81	
"	9	By Cheque No 95 in favor of the Bank of Madras for Rs 351-8-					
"	"	Cheque No 96 in favor of Pankum Pahapathy Chetty for	77-15-				
"				429 5.	18,852	81	
"	11	To Cash paid into the Bank	50..		18,902	81	
"	15	To Cash paid into the Bank	1150..		20,052	81	
"	17	To Cash paid into the Bank	600..		20,652	81	
"	19	To Cash paid into the Bank	50..		20,702	81	
"	22	To Cash paid into the Bank	100..		20,802	81	
"	24	To Cash paid into the Bank	50..		20,852	81	
"	27	To Cash paid into the Bank.	70..		20,922	81	
"	30	To Cash paid into the Bank Rs 1,850--					
"	"	Cash paid into the Bank " 3,400--	5250..		26,172	81	
		Rupees	7470..	429 5.			
1883							
February	1	To Cash paid into the Bank	50..		26,222	81	
"	5	To Cash paid into the Bank of Madras	100..		26,322	81	
"	9	By Cheque No 97 in favor of the Bank of Madras for		336 14.	25,985	3 1	
"	13	By Cheque No 98 in favor of P. Arunagatheyanmall for		774.	25,907	15 1	
"	15	To Cash paid into the Bank.	130..		26,037	15 1	
"	16	By Cheque No 99 in favor of Pookoo Davay for		6963..	19,074	15 1	
"	17	By Cheque No 100 in favor of Goolam Mohideen Saib		133..	18,941	15 1	
"	"	To Cash paid into the Bank	150..		19,091	15 1	
"	21	To Cash paid into the Bank	1900..		20,991	15 1	
"	23	To Cash paid into the Bank	70..		21,061	15 1	
		Rupees	2400..	7510 2.			
1883							
March	1	To Cash paid into the Bank	4200..		25,261	15 1	
"	2	To Cash paid into the Bank	400..		25,661	15 1	
"	3	To Cash paid into the Bank	100..		25,761	15 1	
"	6	To Cash paid into the Bank	100..		25,861	15 1	
"	7	By Cheque No 102 in favor of Salem Janatkee Ummall		1947 14 3	23,914	0 10	
"	8	By Cheque No 103 in favor of the Bank of Madras		270 2.	23,643	14 10	
"	"	To Cash paid into the Bank as the 7th	100..		23,743	14 10	
"	8	To Cash paid into the Bank	900..		24,643	14 10	
"	10	To Cash paid into the Bank	50..		24,693	14 10	
"	15	To Cash paid into the Bank	50..		24,743	14 10	
"	17	To Cash paid into the Bank	80..		24,823	14 10	
		Carried forward Rs	5980..	2,218. 3			

The Bank of Madras.

1882		To Cash brought forward Rs	3650		344 8 2	12,267	6	8
January	23	By Cheque No 64 in favor of Thumboo Chetty Sankey Chetty for Rs 1472-9-0						
"		" " — 65 in favor of — do — do — for " 51-14-0			1524 7	10,742	15	8
"	28	By Cheque No 66 in favor of Messrs Barclay & Morgan for Rs			90	10,652	15	8
		Rupees	3650		1958 15			
1882.								
January	2	To Cash paid into the Bank		50		10,702	15	8
"	4	By Cheque No 69 in favor of T. C. Ramasawmy Pillay for			457 9	10,245	6	8
	6	By Cheque No 68 in favor of the Bank of Madras for Rs 219-2-0						
"		" " — 67 in favor of Pathappah Chetty — 1250-0-0			1469 2	8,776	4	8
	9	By Cheque No 70 in favor of C. Veerasawmy Chetty for Rs 73-10-10						
"		" " — 71 in favor of C. Veerasawmy Chetty for " 3029-12-2			3103 7	5,672	13	8
"	"	To Cash paid into the Bank		50		5,722	13	8
"	11	To Cash paid into the Bank		60		5782	13	8
		Rupees		160	5030 2			
1883								
March	1	To Cash paid into the Bank		50	6932 13	5,832	13	8
"	6	By Cheque No 72 in favor of the Bank of Madras for Rs		1000		6,832	13	8
"	7	To Cash paid into the Bank			298 6	6,534	7	8
"	13	To Cash paid into the Bank		80		6,614	7	8
"		By Cheque No 73 in favor Lilappay Pippoo Pah for Rs		8,400		15,014	7	8
"	15	To Cash paid into the Bank			8385 6 8	6,629	1	0
"	18	To Cash paid into the Bank		50		6679	1	0
"	22	To Cash paid into the Bank		3,100		9,779	1	0
"	27	To Cash paid into the Bank		50		9,829	1	0
"	30	To Cash paid into the Bank		50		9,879	1	0
"	31	To Cash paid into the Bank		70		9,949	1	0
				100		10,049	1	0
		Rupees		12,950	8,683 12 8			
1882.								
April	1	To Cash paid into the Bank		1490		11,539	1	0
"	4	To Cash paid into the Bank		50		11,589	1	0
"	5	By Cheque No 74 in favor of Casavah Bose for			1394 6 10	10,194	10	2
"	12	To Cash paid into the Bank		50		10,244	10	2
"	13	By Cheque No 75 in favor of the Bank of Madras for Rs			351 10	9,893	0	2
"	14	By Cheque No 76 in favor of Alfred Champion Esq			759 14	9,133	22	

		Brought forward	1590		2505 14 10	9,133	2	2
1882								
April	14	To Cash paid into the Bank		50		9,183	2	2
"	15	To Cash paid into the Bank		100		9283	2	2
"	18	To Cash paid into the Bank		300		9,583	2	2
"	21	To Cash paid into the Bank		100		9,683	2	2
"	24	By Cheque No 77 in favor of T. C. Ramasawmy Pillay			100	9,583	2	2
"	25	To Cash paid into the Bank		100		9,683	2	2
"	27	By Cheque No 78 in favor of M. Vydelinga Mudy			1549 12 7	8,133	5	7
"	"	By Cheque No 79 in favor of M. Kuttoosawmy Pillay			948 8 5	7,184	13	2
		Rupees		2,240	5,104 3 10			
1882.								
May	6	By Cheque No 80 in favor of the Bank of Madras			1424 0	6,742	9	2
"	9	To Cash paid into the Bank		50		6,792	9	2
"	9	To Cash paid into the Bank		150		6942	9	2
"	13	To Cash paid into the Bank		200		7142	9	2
"	29	To Cash paid into the Bank		400		7542	9	2
July	17	To Cash paid into the Bank		400		7542	9	2
"	29	By Cheque No 81 in favor of Garay Lisnasawmy Chetty for			687 12	6,854	13	2
		Rupees		800	1130 0			
1882								
August	4	To Cash paid into the Bank		250		7,104	13	2
"	7	By Cheque No 82 in favor of the Bank of Madras for			480 4	6,624	9	2
"	"	To Cash paid into the Bank		800		7,424	9	2
"	14	By Cheque No 83 in favor of S. Arrayan Clerk of the Estate			781 5 1	6,643	4	1
"	15	To Cash paid into the Bank		50		6,693	4	1
"	18	To Cash paid into the Bank		50		6,743	4	1
"	21	To Cash paid into the Bank		1150		7,893	4	1
"	25	By Cheque No 84 in favor of Alfred Champion Esq for			1128 15	6,764	5	1
		Rupees		2300	1390 8 1			
1882								
"	2	To Cash paid into the Bank		50		6,814	5	1
"	7	By Cheque No 86 in favor of the Bank of Madras			299 12	6,514	9	1
"	"	To Cash paid into the Bank		50		6,564	9	1
"	"	By Cheque No 85 in favor of Alfred Champion Esq for			131 1	6,433	8	1
"	11	To Cash paid into the Bank		400		6,833	8	1
"	13	By Cheque No 87 in favor of P. Thiruvengadasawmy Pillay			375 8	6458	0	1
"	18	To Cash paid into the Bank		100		6,558	0	1
				600	806 5			

The Bank of Madras.

1882.		Brought forward Rupees	600..	806 5.	6,558.	1
September	22	To Cash paid into the Bank	80..		6,638.	1
"	30	To Cash paid into the Bank	6118..		7,249	81
		Rupees	12918.	806 5.		
1882.						
October	2	To Cash paid into the Bank	12,480..		19,729	81
"	5	To Cash paid into the Bank	50..		19,779	81
"	9	To Cash paid into the Bank	50..		19,829	81
"	10	To Cash paid into the Bank	50..		19,879	81
"	12	By Cheque No 88 in favour of the Bank of Madras for		381..	19,498	81
"	13	To Cash paid into the Bank.	100..		19,598	81
"	14	To Cash paid into the Bank	70..		19,668	81
"	25	To Cash paid into the Bank	50..		19,718	81
		Rupees	12,850..	381..		
1882.						
November	1	To Cash paid into the Bank	50..		19,768	81
"	2	By Cheque No 89 in favour of Sivagungai Ummall for Rs 352-12-				
"		" Cheque No 90 in favour of Ernest Barclay Esqr		208-10-		
"	4	To Cash paid into the Bank		561 8.	19,207.	1
"	6	By Cheque No 91 in favour of the Bank of Madras for	100..		19,307.	1
"		To Cash paid into the Bank		349 6.	18,957	101
"	7	By Cheque No 92 in favour of Messrs Binnaeu & Thanson	100..		19,057	101
"	13	To Cash paid into the Bank		175..	18,882	101
"	21	To Cash paid into the Bank.	50..		18,932	101
"	23	To Cash paid into the Bank	100..		19,032	101
"	27	To Cash paid into the Bank	100..		19,132	101
"	28	To Cash paid into the Bank	50..		19,182	101
"	29	By Cheque No 93 in favour of Gowindhan Bapji Kistnaji for	1806 8.		20,989	21
				1756 8.	19,232	101
		Rupees	23568.	2842 6.		
1882						
December	5	By Cheque No 94 in favour of the Bank of Madras		401 4.	18,831	61
"		To Cash paid into the Bank	100..		18,931	61
"	14	To Cash paid into the Bank	50..		18,981	61
"	15	To Cash paid into the Bank	50..		19,031	61
		Rupees	200..	401 4.		
1882.						
December	22	To Cash paid into the Bank	100..		19,131	61
		Total Carried forward Rs	100..			

1883		Total Brought forward Rs	100..		19,131	61
January	6	To Cash paid into the Bank	150..		19,281	61
"	9	By Cheque No 95 in favour of the Bank of Madras for R 351-6-				
"		Cheque No 96 in favour of Pankum Pakapathy Chetty for	77-15-			
"				429 5.	18,852	11
"	11	To Cash paid into the Bank	50..		18,902	11
"	15	To Cash paid into the Bank	1150..		20,052	11
"	17	To Cash paid into the Bank	600..		20,652	11
"	19	To Cash paid into the Bank	50..		20,702	11
"	22	To Cash paid into the Bank	100..		20,802	11
"	24	To Cash paid into the Bank	50..		20,852	11
"	27	To Cash paid into the Bank.	70..		20,922	11
"	30	To Cash paid into the Bank Rs 1,850-				
"		" Cash paid into the Bank — 3,400-	5250..		26,172	11
		Rupees	7470..	429 5.		
1883						
February	1	To Cash paid into the Bank	50..		26,222	11
"	5	To Cash paid into the Bank of Madras	100..		26,322	11
"	9	By Cheque No 97 in favour of the Bank of Madras for		336 14.	25,985	3 1
"	13	By Cheque No 98 in favour of P. Arungattoyanniar for		77 4.	25,907	15 1
"	15	To Cash paid into the Bank.	130..		26,037	15 1
"	16	By Cheque No 99 in favour of Pookoo Davay for		6963..	19074	15 1
"	17	By Cheque No 100 in favour of Govt Madras Subsidiary for		133..	18,941	15 1
"		To Cash paid into the Bank	150..		19,091	15 1
"	21	To Cash paid into the Bank	1900..		20,991	15 1
"	23	To Cash paid into the Bank	70..		21,061	15 1
		Rupees	2400..	7510 2.		
1883						
March	1	To Cash paid into the Bank	4200..		25,261	15 1
"	2	To Cash paid into the Bank	400..		25,661	15 1
"	3	To Cash paid into the Bank	100..		25,761	15 1
"	6	To Cash paid into the Bank	100..		25,861	15 1
"	7	By Cheque No 102 in favour of Salem Janakee Ummal		1947 14 3	23,914.	10
"	8	By Cheque No 103 in favour of the Bank of Madras		270 2.	23,643	14 10
"	7	To Cash paid into the Bank in the forenoon	100..		23,743	14 10
"	8	To Cash paid into the Bank	900..		24,643	14 10
"	10	To Cash paid into the Bank	50..		24,693	14 10
"	15	To Cash paid into the Bank	50..		24,743	14 10
"	17	To Cash paid into the Bank	80..		24,823	14 10
		Carried forward Rs	5980..	2,218. 3		

1883									
March			Brought forward Rs.	5980	0	2218	3	24,823	14 11
	19	By	Cheque No. 104 in favor of Govardhan Dosa for		0	890	3	23,933	14 7
	20	To	Cash paid into the Bank		0		0	24,013	14 7
	21	By	Cheque No. 105 in favor of Govardhan Dosa Kishnadoss for	80	0		0	22,886	5 5
		To	Cash paid into the Bank		0	1127	92	24,036	5 5
				1150	0	0	0		
			Rupees	7110	0	4235	98		

8

1883									
April	3	By	Cheque No. 106 in favor of Dunna Laul Lala for		0	99	11	23,936	10 4
		To	Cash paid into the Bank	50	0		0	23,986	10 4
	4	To	Cash paid into the Bank	150	0		0	24,136	10 4
	7	By	Cheque No. 107 in favor of the Bank of Madras		0	405	6	23,731	4 4
		To	Cash paid into the Bank	80	0		0	23,811	4 4
	14	To	Cash paid into the Bank	50	0		0	23,861	4 4
	21	To	Cash paid into the Bank	350	0		0	24,211	4 4
	23	By	Cheque No. 108 in favor of Shaw Mull Powear for		0	177	9	24,033	11 4
	26	To	Cash paid into the Bank	50	0		0	24,083	11 4
	27	To	Cash paid into the Bank	100	0		0	24,183	11 4
			Rupees	830	0	682	17		

1883									
May	3	To	Cash paid into the Bank	2950	0		0	27,133	11 4
	5	To	Cash paid into the Bank	1000	0		0	28,133	11 4
	7	By	Cheque No. 109 in favor of the Bank of Madras		0	322	10	27,811	1 4
		To	Cash paid into the Bank	3380	0		0	31,191	1 4
	8	By	Cheque No. 110 in favor of Cheethala Seshiah Chetty		0	3303	29	27,887	1 4
	17	To	Cash paid into the Bank	130	0		0	28,017	1 4
	21	By	Cheque No. 111 in favor of Paramanunda Doss Ammah Doss		0	892	8	27,125	0 4
		To	Cash paid into the Bank	80	0		0	27,205	0 4
	26	To	Cash paid into the Bank	600	0		0	27,805	0 4
			Rupees	8140	0	4518	49		

1883									
July	2	To	Cash paid into the Bank	100	0		0	27,905	0 4
	9	By	Cheque No. 112 in favor of Mylay Puthua Mood for		0	100	0	27,805	0 4
	10	To	Cash paid into the Bank	900	0		0	28,705	0 4
	11	To	Cash paid into the Bank	550	0		0	29,255	0 4
	13	By	Cheque No. 113 in favor of Kumrodeen Saib for		0	250	0	29,005	0 4
		To	Cash paid into the Bank	100	0		0	29,105	0 4
			Carries forward Rs.	1650	0	350	0		

1883									
			Brought forward Rs.	1650	0	350	0	29,105	0 4
July	21	To	Cash paid into the Bank	1650	0		0	30,755	0 4
	23	By	Cheque No. 115 in favor of Thottiam Ray Soobramania Ayer		0	4142	9 8	26,612	12 11
	24	By	Cheque No. 114 in favor of Abdool Rahiman Saib		0	246	14	26,365	14 11
	25	To	Cash paid into the Bank	700	0		0	27,065	14 11
			Rupees	4000	0	4739	7 8		

1883									
August	2	To	Cash paid into the Bank	50	0		0	27,115	14 11
	7	By	Cheque No. 116 in favor of the Bank of Madras for		0	720	4	26,395	10 11
	8	To	Cash paid into the Bank	50	0		0	26,445	10 11
	14	By	Cheque No. 117 in favor of M R P. Narayappa Chetty for		0	371	13	26,073	13 11
		By	Cheque No. 118 in favor of Thachapully Nunderroonalia for		0	2444	10	23,629	3 11
	15	By	Cheque No. 119 in favor of Paramanund Doss Ammah Doss for		0	401	3	23,228	0 11
	22	By	Cheque No. 120 in favor of Doss Dave for		0	768	3 8	22,459	13 3
	23	To	Cash paid into the Bank	80	0		0	22,539	13 3
	24	By	Cheque No. 121 in favor of Somasoondara Mudaly for		0	94	0	22,445	13 3
		To	Cash paid into the Bank	100	0		0	22,545	13 3
			Rupees	280	0	4800	1 8		

Septr	13	By	Cheque No. 123 in favor of the Bank of Madras for Rs. 27-2-						
C/R			" 122 in favor of Krishen Laul Ramdada 2751-15-		0	3029	1	19,516	12 3
					0	3029	1		
1883									
October	3	To	Cash paid into the Bank	1307	0	8	0	20,823	12 11
C/R	9	To	Cash paid into the Bank	350	0	0	0	21,173	12 11
C/R	12	By	Cheque No. 124 in favor of the Bank of Madras for		0	317	0	20,856	12 11
	18	By	Cheque No. 125 in favor of S. V. Seeka Cherry for 1074-14-						
			" 126 in favor of Alfred Champion Chetty for 180-13-						
C/R			" 127 in favor of M. Sivagyana Mood for 1500		0	2754	14 8	18,101	14 3
C/R	24	By	Cheque No. 128 in favor of Ahmed Ibraheem Kahn Bahadur & Hamed Hoosain for		0	293	10 9	17,808	3 6
C/R	30	To	Cash paid into the Bank	150	0	0	0	17,958	3 6
			Rupees	1807	0	8336	5 9		

1883									
November	2	To	Cash paid into the Bank	50	0	0	0	18,008	3 6
C/R	6	To	Cash paid into the Bank	150	0	0	0	18,158	3 6
C/R	8	To	Cash paid into the Bank	150	0	0	0	18,308	3 6
C/R	12	By	Cheque No. 129 in favor of the Bank of Madras for Rs.		0	572	8	17,735	11 6

The Bank of Madras.

1883		Brought forward Rupees	350	-	-	572 8	17,735 12
Novbr 12	To	Cash paid into the Bank	1050	-	-	-	18,785 12
Ck 14	By	Cheque No 131 in favor of Morrison & Co my check for	-	-	-	147 10 8	18,638 -
Ck 15	By	Cheque No 130 in favor of M. Valos Mondellion for	-	-	-	937 2 -	17,700 10
Ck 19	To	Cash paid into the Bank	70	-	-	-	17,770 10
Ck 27	To	Cash paid into the Bank	50	-	-	-	17,820 10
Ck 28	By	Cheque No 132 in favor of Ramachendra Jogee for Rs	-	-	-	75 6 -	17,745 4
Ck -	To	Cash paid into the Bank	80	-	-	-	17825 4
		Rupees	1600	-	-	1732 10 8	
1883							
December 7	By	Cheque No 133 in favor of the Bank of Madras for	-	-	-	405 2 -	17,420 2
Ck 10	By	Cash paid into the Bank	100	-	-	-	17,520 2
Ck 18	To	Cash paid into the Bank	70	-	-	-	17,590 2
Ck 22	To	Cash paid into the Bank	70	-	-	-	17,660 2
		Rupees	240	-	-	405 2 -	
1884							
January 8	By	Cheque No 134 in favor of Cadapacum Rungasamy Mudaly	-	-	-	441 14 -	17,218 4
Ck -	To	Cash paid into the Bank	550	-	-	-	17,768 4
Ck 11	To	Cash paid into the Bank	320	-	-	-	18,088 4
Ck 16	By	Cheque No 135 in favor of the Bank of Madras for Rs	-	-	-	316 12 -	17,771 12
Ck -	To	Cash paid into the Bank	70	-	-	-	17,841 12
Ck 24	To	Cash paid into the Bank	770	-	-	-	18,611 12
Ck 31	To	Cash paid into the Bank	80	-	-	-	18691 12
		Rupees	1790	-	-	758 10 -	
1884							
Febry 5	To	Cash paid into the Bank	80	-	-	-	18,771 12
Ck 6	By	~~Cash paid into the Bank~~ Cheque No 136 in favor of the Bank of Madras for	-	-	-	242 10 -	18,529 2
Ck 16	To	Cash paid into the Bank	12,450	-	-	-	30,979 2
Ck 19	By	Cheque No 137 in favor of Pathumm Chetty Venkatachella Chetty — Tigina Cafe Balamukkum Reef Amarsum Cadra Seshaya Chetty and Nundial Rajavier — for	-	-	-	12,448 13 8	18,530 5
Ck 28	By	Cheque No 138 in favor of Co Veerasamy Chetty for	-	-	-	7741 -	17,756 5
			12,530	-	-	13,465 8 8	
1884							
March 3	To	Cash paid into the Bank	100	-	-	-	17,856 5
Ck 6	To	Cash paid into the Bank	80	-	-	-	17,936 5

1884		Brought forward Rs	180	-	-	-	17,936 4 2
March 7	By	Cheque No 140 in favor of the Bank of Madras	-	-	-	218 10 -	17,717 10 2
Ck 10	By	Cash paid into the Bank	50	-	-	-	17,767 10 2
13	By	Cheque No 139 in favor of the Registrar Madras Court of Small Causes for Rs 188-10-0					
Ck -	-	- 141 in favor of the Bank of Madras 461-12-0	-	-	-	650 6 -	17,117 4 2
Ck 17	To	Cash paid into the Bank	100	-	-	-	17,217 4 2
Ck 24	To	Cash paid into the Bank	100	-	-	-	17,317 4 2
Ck 27	To	Cash paid into the Bank	80	-	-	-	17,397 4 2
		Rupees	570	-	-	869 - -	
1884							
April 2	To	Cash paid into the Bank	90	-	-	-	17,487 4 2
Ck 7	To	Cash paid into the Bank	50	-	-	-	17,537 4 2
Ck 8	By	Cheque No 142 in favor of the Bank of Madras for	-	-	-	406 12 -	17,130 8 2
Ck 26	To	Cash paid into the Bank	100	-	-	-	17,230 8 2
Ck 28	To	Cash paid into the Bank	50	-	-	-	17,280 8 2
		Rupees	290	-	-	406 12 -	
1884							
May 3	To	Cash paid into the Bank	100	-	-	-	17,380 8 2
Ck 8	By	Cheque No 143 in favor of the Bank of Madras for	-	-	-	299 2 -	17,081 6 2
1884							
July 7	To	Cash paid into the Bank	300	-	-	-	17,381 6 2
Ck 11	To	Cash paid into the Bank	100	-	-	-	17,481 6 2
Ck 16	To	Cash paid into the Bank	70	-	-	-	17,551 6 2
Ck 22	To	Cash paid into the Bank	300	-	-	-	17,851 6 2
Ck 23	To	Cash paid into the Bank	150	-	-	-	18,001 6 2
		Rupees	650	-	-	- -	
1884							
Augt 2	To	Cash paid into the Bank	150	-	-	-	18151 6 2
Ck 6	By	Cheque No 144 in favor of the Bank of Madras for	-	-	-	656 8 -	17,494 14 2
Ck 8	To	Cash paid into the Bank	90	-	-	-	17,584 14 2
Ck 13	By	Cheque No 145 in favor of Co Soolerayen Chetty for	-	-	-	281 3 -	17,303 11 2
Ck 18	To	Cash paid into the Bank	70	-	-	-	17,373 11 2
Ck 22	To	Cash paid into the Bank of Madras	180	-	-	-	17,553 11 2
		Rupees	490	-	-	937 11 -	
1884							
Octor 1	To	Cash paid into the Bank	4170	-	-	-	21,723 11 2
Ck 9	By	Cheque No 147 in favor of the Bank of Madras for	-	-	-	409 14 -	21,313 13 2
Ck 10	By	Cheque No 146 in favor of Pauthumm Salapatty for	-	-	-	4,168 6 6	17,145 6 8
Ck 13	To	Cash paid into the Bank	700	-	-	-	17,845 6 8
		Rs	4870	-	-	4,578 4 6	

The Bank of Madras.

1884								
			Brought forward Rupees	4870	-	-	4578 4 6	17,842
Septbr	22	To	Cash paid into the Bank	200	-	-		18,042
C/R	26	To	Cash paid into the Bank	80	-	-		18,122
C/R	27	To	Cash paid into the Bank	525	-	-		18,647
			Rupees	5,675	-	-	4,578 4 6	
1884								
October	3	To	Cash paid into the Bank					
C/R	6	By	Cheque No 148 in favor of Veerabatchen annaill for	900	-	-		19,547
C/R	8	By	Cheque No 149 in favor of the Bank of Madras for Rs	-	-	-	693 8 8	18,853
C/R	13	To	Cash paid into the Bank	-	-	-	342 8 -	18,514
C/R	21	To	Cash paid into the Bank	80	-	-		18,594
C/R	31	To	Cash paid into the Bank	100	-	-		18,694
				270	-	-		18,964
			Rupees	1350	-	-	1036 - 8	
1884								
Novbr	4	By	Cheque No 150 in favor of C. Rungasawmy Mudly					
		"	Cheque No 151 in favor of K. Alagappa Chy and Coomaraswamy Mudly for — 97-12-7.				Rs 923-7-	
C/R								
C/R	"	To	Cash paid into the Bank	-	-	-	1021 3 7	17,943
	7	To	Cheque No 152 in favor of Messrs Barclay & Morgan for	1050	-	-		18,993
C/R		"	" 153 in favor of the Bank of Madras for				Rs 690-6-7. 330-12-	
C/R	12	"	Cash paid into the Bank	-	-	-	1021 2 7	17,971
C/R	27	By	Cheque No 155 in favor of C. Rajamoorthy Chetty for	450	-	-		18,421
C/R	28	To	Cash paid into the Bank	-	-	-	230 13 -	18,191
				100	-	-		18,291
			Rupees	1600	-	-	1,273 3 2	
1884								
Decmbr	3	To	Cash paid into the Bank					
C/R	8	By	Cheque No 156 in favor of the Bank of Madras for	150	-	-		18,441
C/R	16	To	Cash paid into the Bank	-	-	-	226 8 -	18,214
				200	-	-		18,414
			Rupees	350	-	-	226 8 -	

Government of Fort St. George.

1884				
August 6	To	Cash paid into the Bank of Madras for Credit of Govt. of Fort St. George being the net amount of Fees Collected for the Months of May, June and July 1884	656	8
C.R.				
31	To	Balance	409	14
		Rupees	1066	6

1884.					
Aug 1	1	By Balance brought forward from 31st July 1884. folio No 24		656	8
C.R.	"	By Cash Fees being fees for the day.		35	"
C.R.	2	By Cash Fees being fees for the day		38	"
C.R.	4	By Cash Fees being fees for the day.		36	"
C.R.	5	By Cash Fees being fees for the day.		4	"
C.R.	7	By Cash Fees being fees for the day.		14	"
C.R.	8	By Cash Fees being fees for the day.		33	"
C.R.	9	By Cash Fees being fees for the day.		2	"
	11	By Rahaluga Mudr. vs Maweika Koodelly & ano. in C.S. 831 of 1884.			
		Fees for Proclamation of Sale	5 " "		
		" — " making 3 Copies of 21 folios	7 14 "	12	14
	"	By Koollah Jafferjee Tyeb Ally Saib vs P. J. Samoo Chetty & ano. in C.S. No. 156/74			
		Fees for Proclamation of Sale.	5 " "		
		" — " making 4 Copies of 32 folios	12 " "	17	"
C.R.	"	By Cash Fees being fees for the day.		12	"
C.R.	"	By Cash Fees being fees for the day.		25	"
C.R.	13	By Cash Fees being fees for the day.		4	"
C.R.	14	By Cash Fees being fees for the day.		7	"
C.R.	16	By Cash Fees being fees for the day.		5	"
C.R.	18	By Cash Fees being fees for the day.		27	"
C.R.	19	By Cash Fees being fees for the day.		4	"
C.R.	20	By Cash Fees being fees for the day.		21	"
C.R.	21	By Cash Fees being fees for the day.		23	"
C.R.	22	By Cash Fees being fees for the day.		25	"
C.R.	23	By Cash Fees being fees for the day.		23	"
C.R.	25	By Cash Fees being fees for the day		18	"
C.R.	26	By Cash Fees being fees for the day		12	"
C.R.	27	By Cash Fees being fees for the day		2	"
C.R.	28	By Cash Fees being fees for the day.		10	"
C.R.	29	By Cash Fees being fees for the day.			
		Rupees.		1066	6

Government of Fort St. George.

1884 Sept.	9	To Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net amount of Fees collected during the Month of August 1884.		409	14
C.B.	30	To Balance.		342	8

1884						
Sept.	1	By Balance brought forward from 31st August 1884			409	14 a
C.B.	"	By Cash rec'd being fees for the day.			11	a a
	"	The Bank of Madras vs P. Peddoo & anr. Chetty in C.S. 19597 of 83.				
		Fee for Proclamation of Sale.	5 a a			
		" — " making 3 Copies of 21 folios.	7 14 a		12	14 a
	"	By The Bank of Madras vs Soora. Soobraya alias Chetty in 19595/83.				
		Fee for Proclamation of Sale.	5 a a			
		" — " making 3 Copies of 21 folios	7.14.a		12	14 a
C.B.	2	By Cash rec'd being fees for the day.			7	a a
C.B.	3	By Cash rec'd being fees for the day.			18	a a
C.B.	4	By Cash rec'd being fees for the day.			14	a a
C.B.	6	By Cash rec'd being fees for the day.			6	a a
C.B.	8	By Cash rec'd being fees for the day.			16	a a
C.B.	9	By Cash rec'd being fees for the day.			5	a a
C.B.	10	By Cash rec'd being fees for the day.			28	a a
	"	By Veesalatchee Ammall vs A. Narayanaswamy Chetty in C.S. No 17219/83.				
		Fee for Proclamation of Sale.	5 a a			
		" — " making 3 Copies of 18 folios	6.12.a		11	12 a
	"	By V. Lutchmee Ammall vs W. Wadell in C.S. No 225/68.				
		Fee for Proclamation of Sale.	5 a a			
		" — " making 3 Copies of 19 folios.	7 2 a		12	2 a
	"	By Makaluga Mordelly vs Maniekakordayan.				
		Fee for Proclamation of Sale.	5 a a			
		" — " making 3 Copies of 21 folios	7.14.a		12	14 a
C.B.	11	By Cash rec'd being fees for the day.			12	a a
C.B.	13	By Cash rec'd being fees for the day.			1	a a
C.B.	15	By Cash rec'd being fees for the day			2	a a
C.B.	16	By Cash rec'd being fees for the day.			10	a a
C.B.	17	By Cash rec'd being fees for the day.			19	a a
C.B.	20	By Cash rec'd being fees for the day.			14	a a
C.B.	22	By Cash rec'd being fees for the day.			6	a a
C.B.	23	By Cash rec'd being fees for the day.			27	a a
C.B.	25	By Cash rec'd being fees for the day.			5	a a
C.B.	26	By Cash rec'd being fees for the day.			7	a a
C.B.	27	By Cash rec'd being fees for the day			55	a a
C.B.	30	By Cash rec'd being fees for the day			17	a a
			Rupees	752	6	a

12.

13.

1884

August 31st By Balance brought forward from 31st August 1884 ——— 409 14 0

Bank of Madras for credit of Government of St. George being the net amount of Fees collected during the month of August 1884.

30 To Balance. 409 14

342 8

C.B.	1	By Balance brought forward from 31st August 1884 ———		409	14 0
C.B.	"	By Cash rec'd being fees for the day.		11	0 0
	"	The Bank of Madras vs P. Peddoo Sawmy Chetty in C.S. 19597 of 83.			
		Fee for Proclamation of Sale.	5 0 0		
		" — " making 3 Copies of 21 folios.	7 14 0	12	14 0
	"	By The Bank of Madras vs Poora. Poolaya Chetty in 19595/83.			
		Fee for Proclamation of Sale.	5 0 0		
		" — " making 3 Copies of 21 folios	7 14 0	12	14 0
C.B.	2	By Cash rec'd being fees for the day.		7	0 0
C.B.	3	By Cash rec'd being fees for the day.		18	0 0
C.B.	4	By Cash rec'd being fees for the day.		14	0 0
C.B.	6	By Cash rec'd being fees for the day.		6	0 0
C.B.	8	By Cash rec'd being fees for the day.		16	0 0
C.B.	9	By Cash rec'd being fees for the day.		5	0 0
C.B.	10	By Cash rec'd being fees for the day.		28	0 0
	"	By Veesalatchee Ammall vs A. Narayanaswamy Chetty in C.S. No 1721/83.			
		Fee for Proclamation of Sale.	5 0 0		
		" — " making 3 Copies of 18 folios	6 12 0	11	12 0
	"	By V. Lutchmee Ammall vs W. Wadell in C.S. No 225/68.			
		Fee for Proclamation of Sale.	5 0 0		
		" — " making 3 Copies of 19 folios.	7 2 0	12	2 0
	"	By Mahaluja Mordelly vs Maniekaloo Pram.			
		Fee for Proclamation of Sale.	5 0 0		
		" — " making 3 Copies of 21 folios	7 14 0	12	14 0
C.B.	11	By Cash rec'd being fees for the day.		12	0 0
C.B.	13	By Cash rec'd being fees for the day.		1	0 0
C.B.	15	By Cash rec'd being fees for the day		2	0 0
C.B.	16	By Cash rec'd being fees for the day.		10	0 0
C.B.	17	By Cash rec'd being fees for the day.		19	0 0
C.B.	20	By Cash rec'd being fees for the day.		14	0 0
C.B.	22	By Cash rec'd being fees for the day.		6	0 0
C.B.	23	By Cash rec'd being fees for the day.		24	0 0
C.B.	25	By Cash rec'd being fees for the day.		5	0 0
C.B.	26	By Cash rec'd being fees for the day.		7	0 0
C.B.	27	By Cash rec'd being fees for the day		55	0 0
C.B.	30	By Cash rec'd being fees for the day		17	0 0
			Rupees	752	6

Government of Fort St. George.

1884				
October	8	To Cash paid to the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees Collected during the month of September 1884		342 8 0

1884						
October	1	By Balance brought forward from 30 September 1884				342 8 0
C.R.	"	By Cash recd being fees for the day.				22 0 0
C.R.	2	By Cash recd being fees for the day.				21 0 0
C.R.	3	By Cash recd being fees for the day.				16 0 0
C.R.	4	By Cash recd being fees for the day.				2 0 0
	"	By C. Ragavoolo Chetty vs Mrs Rose &c in C.S. No 15,334/82. S.C.				
		Fee for Proclamation of Sale.		5 0 0		
		" — " making 3 Copies of 21 folios		7 14 0		12 14 0
	"	By Belevanthra Buthen vs Nallatumby Buthen in C.S. No 228/76.				
		Fee for Proclamation of Sale.		5 0 0		
		" " making 4 Copies of 25 folios		9 6 0		14 6 0
	"	By C. Rengasawmy Mudelly. vs C. Singaravaloo Chetty C.S. No. 123/82.				
		Fee for Proclamation of Sale		5 0 0		
		" — " making 3 Copies of 21 folios		7 14 0		12 14 0
C.R.	7	By Cash recd being fees for the day				4 0 0
C.R.	8	By Cash recd being fees for the day.				5 0 0
C.R.	9	By Cash recd being fees for the day.				6 0 0
C.R.	10	By Cash recd being fees for the day.				28 0 0
	"	By R. Ramaswamy Naidoo vs P. Krishnaswamy Moodelly &c in C.S. No 7144 of 83.				
		Fee for Proclamation of Sale.		5 0 0		
		" — " making 4 Copies of 32 folios		12 0		17 0 0
	"	By K. Rungiah Naidoo vs L. Appaswamy Chetty &c in C.S. No 5435/82				
		Fee for Proclamation of Sale.		5 0 0		
		" — " making 3 Copies of 18 folios		6 12 0		11 12 0
C.R.	11	By Cash recd being fees for the day				4 0 0
C.R.	13	By Cash recd being fees for the day				5 0 0
C.R.	14	By Cash recd being fees for the day.				7 0 0
C.R.	15	By Cash recd being fees for the day.				5 0 0
C.R.	16	By Cash recd being fees for the day				4 0 0
	18	By L. Krishnama Naidoo vs S.A. Appavoo Chetty Chetty				
		Fee for Proclamation of Sale.		5 0 0		
		" — " making 3 Copies of 21 folios		7 14 0		12 14 0
C.R.	"	By Cash recd being fees for the day				10 0 0
C.R.	20	By Cash recd being fees for the day				35 0 0
C.R.	21	By Cash recd being fees for the day				20 0 0
		Total Carried forward Rs				618 10 0

Government of Fort St. George

1884		Total brought forward Rupees	342	8	0
October	31	To Balance.	330	12	0
		Rupees	673	4	0

1884					
November	7	To Cash paid to the Bank of Madras for credit of Government of Fort St. George being the net amount of Fees Collected during the month of October 1884	330	12	0
	30	To Balance.	226	8	0
		Rupees	557	4	0

		Total brought forward Rupees	618	4	0
1884					
October	22	By Cash recd being fees for the day	4	0	0
C/R	23	By Cash recd being fees for the day	14	0	0
C/R	24	By Cash recd being fees for the day	6	4	0
C/R	27	By Cash recd being fees for the day	2	0	0
C/R	28	By Cash recd being fees for the day	11	4	0
C/R	29	By Cash recd being fees for the day	2	0	0
C/R	30	By Cash recd being fees for the day	11	0	0
C/R	31	By Cash recd being fees for the day	5	0	0
		Rupees	673	4	0

1884					
November	1	By Balance brought forward from 31st October 84	330	12	0
C/R	"	By Cash recd being fees for the day	8	0	0
C/R	3	By Cash recd being fees for the day	12	0	0
C/R	4	By Cash recd being fees for the day	8	0	0
C/R	5	By Cash recd being fees for the day	6	0	0
C/R	6	By Cash recd being fees for the day	7	0	0
C/R	8	By Cash recd being fees for the day	7	8	0
C/R	11	By Cash recd being fees for the day	2	0	0
C/R	12	By Cash recd being fees for the day	14	0	0
C/R	13	By Cash recd being fees for the day	11	0	0
C/R	14	By Cash recd being fees for the day	14	0	0
C/R	17	By Cash recd being fees for the day	6	0	0
C/R	18	By Cash recd being fees for the day	2	0	0
C/R	20	By Cash recd being fees for the day	15	0	0
C/R	21	By Cash recd being fees for the day	1	0	0
C/R	22	By Cash recd being fees for the day	11	0	0
C/R	24	By Cash recd being fees for the day	6	0	0
C/R	25	By Cash recd being fees for the day	46	0	0
C/R	27	By Cash recd being fees for the day	26	0	0
C/R	28	By Cash recd being fees for the day	5	0	0
C/R	29	By Cash recd being fees for the day	19	0	0
		Rupees	557	4	0

Government of Fort St George

1884					
December 8	By	Cash paid into the Bank of Madras for credit of Government of Fort St. George being the net amount of Fees collected during the Month of November 1884		226	8 .
C/F	19	By Balance Carried forward to New Ledger No 3 folio No 11		166	0 .
			Rupees	392	8 .

1884					
Decbr	1	By Balance brought forward from 30th November 1884		226	8 .
C/F	.	By Cash Recd being fees for the day		18	0 .
C/F	2	By Cash Recd being fees for the day		1	0 .
C/F	3	By Cash Recd being fees for the day		9	0 .
C/F	4	By Cash Recd being fees for the day		18	0 .
C/F	5	By Cash Recd being fees for the day		2	0 .
C/F	6	By Cash Recd being fees for the day		6	0 .
C/F	9	By Cash Recd being fees for the day		16	0 .
C/F	10	By Cash Recd being fees for the day		1	0 .
C/F	11	By Cash Recd being fees for the day		3	0 .
C/F	12	By Cash Recd being fees for the day		16	0 .
C/F	13	By Cash Recd being fees for the day		13	0 .
C/F	15	By Cash Recd being fees for the day		12	0 .
C/F	16	By Cash Recd being fees for the day		26	0 .
C/F	17	By Cash Recd being fees for the day		12	0 .
C/F	19	By Cash Recd being fees for the day		13	0 .
			Rupees	392	8 .

Ledger

17.

Subsistence

1884					
Augt	18	To Cash paid to the Keeper of the Civil Jail through the Bailiff O. Venkatachellum being Subsistence Allowance for the 4th Defendant from 18th to 31st Inst being 14 days at four annas per day sunder Warrant of Arrest dated 29th April 1884 in C.S. No 148 of 1883		3	8
	21	To Cash paid to the Keeper of the Civil Jail through the Bailiff Mr. A. Cooper being Subsistence Allowance for the 1st Defendt from 20th to 31st August 1884 being 12 days under Warrant of Arrest dated 1st August 1884 in C.S. No 79/83		3	0
	22	To Cash paid to Messrs Grant & Short Plaintiffs Attorneys being refund of balance of Subsistence Allowance for the 4th Defendant under Warrant of Arrest dated 29th April 1884 in C.S. No 148/1883		4	4
	31	To Balance		285	8
			Rupees	310	8
1884.					
Septbr	3	To Cash paid to the Plaintiff M. Zaynool Abdeen being refund of balance of Subsistence Allowance for the 1st Defendant under Warrt of Arrest dated 1st Augt 1884 in C.S. No 79 of 1883		4	12
	"	To Cash paid to C. W. Wilson Esqr Plaintiffs Attorney being refund of balance of Subsistence Allowance for the Defendants under Warrant of Arrest 1/15th Febry 1884 in C.S. No 88/83		16	12
	30	To Balance		325	8
			Rupees	347	"

17.

Money.

		Brought forward from Folio No 39	Rupees	264	"
1884					
Augt	19	By Cash recd from the Plaintiff M. Zynool Abdeen Saib being Subsistence allowance for the two Defendants under Warrant of Arrest 1/1st Augt 1884 in C.S. No 79 of 83		15	8
	21	By Cash recd from Mr. Alfred Champion Plaintiffs Attorney being Subsistence Allowance for the two Defendants under Warrant of Arrest dated 19th August 1884 in C.S. No 210 of 1882		15	8
	23	By Cash recd from Mr. C. W. Wilson Plaintiffs Attorney being Subsistence allowance for the 2nd & 3rd Defendants under Warrant of Arrest dated 22nd August 1884 in C.S. No 88 of 1883		15	8
			Rupees	310	8
1884					
Septbr	1	By Balance brought forward from 31st August 1884		285	8
	"	By Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of Arrest dated 25th August 1884 in C.S. No 393 of 1881		7	12
	4	By Cash recd from the Superintendent of Prisons for Madras being Subsistence allowance paid for the Insolvent from 1st Septbr to 31st December 1884 at four annas per day under Warrant of the Insolvt Court issued on the 1st Septbr 84 in Re Gopully Narrayanasammy Naidu an Insolvent Debtor		30	8
	23	By Cash recd from P. V. Kistnasammy Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 22nd September 1884 in C.S. No 352 of 1881		7	12
	26	By Cash recd from Alfred Champion Esqr Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest 7/16th September 1884 in C.S. No 166 of 1882		7	12
	30	By Cash recd from the Plaintiff Guntoor Venkatanarrainiah being Subsistence allowance for the Defendant under Warrant of Arrest dated 25th September 1884 in C.S. No 364 of 1882		7	12
			Rupees	347	"

Subsistence Fee

1884					
October	4	To	Cash paid to P. Theroverigadasawmy Pillay Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warrant of arrest 22d March 1884 in C.S. No. 406/81.		7 12 0
C.S.			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff O. Venkatachellum being Subsistence allow for the Defendant from 3 to 31st October/84 being 29 days at four annas per day under Warrant of arrest dated 26 September in C.S. No. 364 of 1882	7 4 0	
	6	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff O. Venkatachellum being Subsistence allowance for the Defendant from 4 to 31st ~~October~~ December 1884 being 28 days at four annas per day under Warnt of arrest of 22d Sept. 1884 in C.S. No. 352 of 1881.		7 0
C.S.	14	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. S. Holmes being Subsistence allowance for the 1st Insolvt R. B. Nixon at 5 Rupees a Week for 3 Weeks in Re. R.B. Nixon & anor Insolvent Debtors		15 0
C.S.	22	To	Cash paid to the Plaintiff G. Venkatanarainiah being refund of balance of Subsistence allowance for the Defendant under Warrant of arrest dated 25th September 1884 in C.S. No. 364 of 1882		8 0
C.S.	30	To	Cash paid to Dorjasawmy Chetty Plaintiffs Gumastah being refund of Subsistence allowance for the 2d Defendant under Warrant of arrest dated 21st January 1884 in C.S. No. 175 of 1882	7 12 0	
	31	To	Balance	318 8 0	
				Rupees 363 12 0	
1884					
November	17	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. S. Holmes being Subsistence allowance for the 2d Defendant from 16th to 30th Instant being 15 days at 4 annas per day under Want of arrest dated 22d August 1884 in C.S. No. 88 of 1883.	3 12 0	
C.S.	26	To	Cash paid to Mr. E. Denehill Plaintiffs Attorney being refund of Subsistence allowance for the for the Defendant under Warrant of arrest dated 12th May 1884 in C.S. No. 160. of 1884	2 12 0	
	30	To	Balance.	335 4 0	
				Rupees 341 12 0	

1884					
October	1	By	Balance brought forward from 30 September 1884		325 8 0
	8	By	Cash recd from Messrs Grant & Short Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of Arrest dated 8th October 1884 in C.S. No. 147 of 1883	7 12 0	
C.S.	14	By	Cash recd from Messrs Branam & Branam Attorneys for the opposing Creditor No. 7 in Re. R.B. Nixon & anor Insolvent Debtors being Subsistence allowance for the 1st Insolvent at 5 Rupees a Week under a Warrant issued on the 14th October 1884 from the Court for the Relief of Insolvent Debtors	15 0 0	
C.S.	15	By	Cash recd from Mr. Alfred Champion Plaintiffs Atty being Subsistence allowance for the Defendant under Warrant of arrest dated 25th September 1884 in C.S. No. 87 of 1884	7 12 0	
C.S.	31	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attys being Subsistence allowance for the Defendant under Warrant of arrest dated 27th October 1884 in C.S. No. 234 of 1884	7 12 0	
				Rupees 363 12 0	
1884					
November	1	By	Balance brought forward from 31st October 1884		318 8 0
	13	By	Cash recd from the Plaintiff Augurchund Sowcar being Subsistence allowance for the two Defendants under Warrant of arrest dated 8th November 1884 in C.S. No. 45 of 1884	~~15 0 0~~ 7 12 0	
C.S.	28	By	Cash recd from R. Balajee the Defendants Vakil being Subsistence allow for the Plaintiff under Warrant of arrest of 8th November 1884 in C.S. No. 28 of 83.	7 12 0	
				Rupees 341 12 0	

Subsistence

1884					
December	8	To Cash paid to Aguschund Sowcar on behalf of the Plaintiff being refund of Subsistence allowance for the two Defendants under Warrant of Arrest dated 8th November 1884 in C.S No 45 of 1884	15. 8. -		
"		Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 27th October 1884 in C.S No 234/84	7. 12. -		
	19	To Balance Carried forward to New Ledger No 3. folio No 45		23	4
				343	-
			Rupees	366	4

1884					
December	1	By Balance brought forward from 30th November 1884		335	4
	3	By Cash recd from the Plaintiff Ruttcum Lalla being Subsistence allowance for the Defendant under Warrant of arrest dated 1st December 1884 in C.S No 259 of 1880	7	12	-
	4	By Cash recd from Jamnatta Baraje Pant Plaintiffs Vakil being Subsistence allowance for the for the 1st Defendant under Warrant of arrest dated 29th November 1884 in C.S No 72 of 1883	7	12	-
	15	By Cash recd from Messrs Barclay & Morgan Solrs for Defendants Attorneys being Subsistence allowance for the Plaintiff under Warrant of arrest dated 13th December 1884 in C.S No 257 of 1883	7	12	-
	19	By Cash recd from Mr Alfred Champion Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of arrest dated 9th September 1884 in C.S No 116 of 1884	7	12	-
			Rupees	366	4

Subsistence

1884.

Decemb.	8	To Cash paid to Aguruchund Sowcar on behalf of the Plaintiff being refund of Subsistence Allowance for the two Defendants under Warrant of Arrest dated 8th November 1884 in C.S. No. 45 of 1884	15. 8. -	✓
	19	To Cash paid to Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 27th October 1884 in C.S. No. 234/84	7. 12. -	23
		To Balance Carried forward to New Ledger No 3. folio No. 45		343
			Rupees 31	

84				
ebr.	1	By Balance brought forward from 30th November 1884	335	4. ✓
	3	By Cash Recd from the Plaintiff Ruttanum Lalla being Subsistence Allowance for the Defendant under Warrant of Arrest dated 1st December 1884 in C.S. No. 259 of 1880	7	12. ✓
	4	By Cash Recd from Laminatte Barajee Pant Plaintiffs Vakil being Subsistence allowance for the for the 1st Defendant under Warrant of Arrest dated 29th November 1884 in C.S. No 72 of 1873	7	12. ✓
	15	By Cash Recd from Messrs Barclay & Morgan 5th Defendants Attorneys being Subsistence allowance for the Plaintiff under Warrant of arrest dated 13th December 1884 in C.S. No 257 of 1883	7	12. ✓
	19	By Cash Recd from Mr. Alfred Champion Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 9th September 1884 in C.S. No 116 of 1884	7	12. ✓
			Rupees 366	4.

Government of Fort St. George.

1884					
March 31	To	Balance	Total brought forward from folio 50	218	10 ✓
				406	12 ✓
			Rupees	625	6 ✓
1884					
April 8	To	Cash paid into the Bank of Madras for credit of Government of Fort St. George being the net amount of Fees collected during the month of March 1884. C.R.		406	12 ✓

1884			Total brought forward from folio 50	352	6 ✓
March	12	By Cash received being fees for the day.		67	4 ✓
C.R.	13	By Cash recd being fees for the day		2	0 ✓
C.R.	14	By Cash recd being fees for the day.		14	4 ✓
C.R.	15	By Cash recd being fees for the day.		7	0 ✓
C.R.	17	By Cash recd being fees for the day.		22	0 ✓
C.R.	18	By Cash recd being fees for the day.		2	0 ✓
C.R.	19	By Cash recd being fees for the day.		8	0 ✓
C.R.	20	By Cash recd being fees for the day.		20	0 ✓
C.R.	21	By Cash recd being fees for the day		15	0 ✓
C.R.	22	By Cash recd being fees for the day		14	0 ✓
C.R.	24	By Cash recd being fees for the day.		33	4 ✓
C.R.	25	By Cash recd being fees for the day.		24	0 ✓
C.R.	26	By Cash recd being fees for the day.		3	4 ✓
C.R.	27	By Cash recd being fees for the day.		4	0 ✓
C.R.	28	By Cash recd being fees for the day.		2	0 ✓
C.R.	29	By Cash recd being fees for the day.		2	0 ✓
C.R.	31	By Cash recd being fees for the day		27	4 ✓
1884			Rupees	625	6 ✓
April	1	By Balance brought forward from 31st March 1884		406	12 ✓
C.R.	2	By Cash recd being fees for the day.		32	0 ✓
C.R.	3	By Cash recd being fees for the day		2	0 ✓
C.R.	4	By Cash recd being fees for the day.		4	0 ✓
C.R.	5	By Cash recd being fees for the day		17	0 ✓
C.R.	7	By Cash recd being fees for the day.		8	12 ✓
C.R.	8	By Cash recd being fees for the day.		9	4 ✓
C.R.	9	By Cash recd being fees for the day		45	4 ✓
C.R.	16	By Cash recd being fees for the day.		6	0 ✓
C.R.	17	By Cash recd being fees for the day.		12	0 ✓
C.R.	18	By Cash recd being fees for the day.		5	0 ✓
C.R.	19	By Cash recd being fees for the day.		6	4 ✓
C.R.	21	By Cash recd being fees for the day.		5	4 ✓
			Carried fwd Rupees	538	8

Government of Fort St. George.

1884							
March	31	To Balance	Total brought forward from folio 4	50	218	10	0
					406	12	0

Rupees 625 6 0

1884

April 8 To Cash paid into the Bank of Madras for credit of Govern^t of Fort St. George being the net amount of Fees collected during the Month of March 1884. C/R 406 12 0

1884							
			Total brought forward from folio 2	50	352	6	0
March	12	By Cash received being fees for the day.	C/R		67	0	0
	13	By Cash rec^d being fees for the day	C/R		2	0	0
	14	By Cash rec^d being fees for the day.	C/R		14	0	0
	15	By Cash rec^d being fees for the day.	C/R		7	0	0
	17	By Cash rec^d being fees for the day.	C/R		22	0	0
	18	By Cash rec^d being fees for the day.	C/R		2	0	0
	19	By Cash rec^d being fees for the day.	C/R		8	0	0
	20	By Cash rec^d being fees for the day.	C/R		20	0	0
	21	By Cash rec^d being fees for the day	C/R		15	0	0
	22	By Cash rec^d being fees for the day	C/R		14	0	0
	24	By Cash rec^d being fees for the day.	C/R		33	0	0
	25	By Cash rec^d being fees for the day.	C/R		27	0	0
	26	By Cash rec^d being fees for the day.	C/R		3	0	0
	27	By Cash rec^d being fees for the day.	C/R		4	0	0
	28	By Cash rec^d being fees for the day.	C/R		2	0	0
	29	By Cash rec^d being fees for the day.	C/R		2	0	0
	31	By Cash rec^d being fees for the day	C/R		27	0	0
1884				Rupees	625	6	0
April	1	By Balance brought forward from 31st March 1884			406	12	0
	2	By Cash rec^d being fees for the day.	C/R		32	0	0
	3	By Cash rec^d being fees for the day	C/R		2	0	0
	4	By Cash rec^d being fees for the day.	C/R		4	0	0
	5	By Cash rec^d being fees for the day	C/R		17	0	0
	7	By Cash rec^d being fees for the day.	C/R		8	12	0
	8	By Cash rec^d being fees for the day.	C/R		9	0	0
	9	By Cash rec^d being fees for the day	C/R		45	0	0
	16	By Cash rec^d being fees for the day.	C/R		6	0	0
	17	By Cash rec^d being fees for the day.	C/R		12	0	0
	18	By Cash rec^d being fees for the day.	C/R		5	0	0
	19	By Cash rec^d being fees for the day.	C/R		6	0	0
	21	By Cash rec^d being fees for the day.	C/R		5	0	0
			Carried for^d Rupees		558	8	

Government of Fort St. George.

1884					
March	31	To Balance	Total brought forward from folio 49	218	10 ∘
				406	12 ∘
1884			Rupees	625	6 ∘
April	8	To Cash paid into the Bank of Madras for credit of Government of Fort St. George being the net amount of Fees collected during the Month of March 1884. C.R.		406	12 ∘

Fort St. George.

1884			Total brought forward from folio 50	352	6 ∘
March	12	By Cash received being fees for the day.		67	4 ∘
	C.R. 13	By Cash recd being fees for the day		2	0 ∘
	C.R. 14	By Cash recd being fees for the day.		14	4 ∘
	C.R. 15	By Cash recd being fees for the day.		7	0 ∘
	C.R. 17	By Cash recd being fees for the day.		22	0 ∘
	C.R. 18	By Cash recd being fees for the day.		2	0 ∘
	C.R. 19	By Cash recd being fees for the day.		8	0 ∘
	C.R. 20	By Cash recd being fees for the day.		20	0 ∘
	C.R. 21	By Cash recd being fees for the day		15	0 ∘
	C.R. 22	By Cash recd being fees for the day		14	0 ∘
	C.R. 24	By Cash recd being fees for the day.		37	4 ∘
	C.R. 25	By Cash recd being fees for the day.		27	0 ∘
	C.R. 26	By Cash recd being fees for the day.		3	4 ∘
	C.R. 27	By Cash recd being fees for the day.		4	0 ∘
	C.R. 28	By Cash recd being fees for the day.		2	0 ∘
	C.R. 29	By Cash recd being fees for the day.		2	0 ∘
	C.R. 31	By Cash recd being fees for the day		27	4 ∘
1884			Rupees	625	6 ∘
April	1	By Balance brought forward from 31st March 1884		406	12 ∘
	C.R. 2	By Cash recd being fees for the day.		32	0 ∘
	C.R. 3	By Cash recd being fees for the day		2	0 ∘
	C.R. 4	By Cash recd being fees for the day.		4	0 ∘
	C.R. 5	By Cash recd being fees for the day		19	0 ∘
	C.R. 7	By Cash recd being fees for the day.		8	12 ∘
	C.R. 8	By Cash recd being fees for the day.		9	4 ∘
	C.R. 9	By Cash recd being fees for the day		45	4 ∘
	C.R. 16	By Cash recd being fees for the day.		6	0 ∘
	C.R. 17	By Cash recd being fees for the day.		12	0 ∘
	C.R. 18	By Cash recd being fees for the day.		5	0 ∘
	C.R. 19	By Cash recd being fees for the day.		6	4 ∘
	C.R. 21	By Cash recd being fees for the day.		5	4 ∘
			Carried forward Rupees	558	8

Government of Fort St. George.

1884						
April	30	To. Balance			406	12 a
		Total brought forward Rs.			299	2 a
				Rupees	705	14 a

1884							
April	21	By. Belaventura Buthen no. Nuttakumby Buthen in C&Rs. 228/76.					
		Fees for Proclamation of Sale			5	0	a
		" — " making 4 Copies of 25 folios			9	0	a
						14	6 a
C&R	22	By Cash recd being fees for the day				14	0 a
C&R	23	By Cash recd being fees for the day				12	0 a
C&R	24	By Cash recd being fees for the day				24	0 a
C&R	24	By Cash recd being fees for the day				19	0 a
C&R	25	By Cash recd being fees for the day				6	0 a
C&R	28	By Cash recd being fees for the day				40	0 a
C&R	29	By Cash recd being fees for the day				18	0 a
C&R	30	By Cash recd being fees for the day					
				Rupees		705	14 a
1884							
May	1	By Balance brought forward from 30th April 1884				299	2 a
C&R		By Cash recd being fees for the day				5	0 a
C&R	2	By Cash recd being fees for the day				3	0 a
C&R	3	By Cash recd being fees for the day				24	0 a
C&R	5	By Cash recd being fees for the day				9	0 a
C&R	6	By Cash recd being fees for the day				38	0 a
C&R	7	By Cash recd being fees for the day				101	0 a
C&R	8	By Cash recd being fees for the day				12	0 a
C&R	9	By Cash recd being fees for the day				30	0 a
C&R	12	By Cash recd being fees for the day				33	0 a
C&R	15	By Cash recd being fees for the day				101	0 a
C&R	29	By Cash recd being fees for the day				5	0 a
						660	2 a
June	4	By Cash recd being fees for the day				5	0 a
C&R	19	By Cash recd being fees for the day				1	0 a
						666	2 a
1884							
July	1	By Cash recd being fees for the day				5	0 a
C&R	7	By Cash recd being fees for the day				8	0 a
C&R	8	By Cash recd being fees for the day				2	0 a
		Total Carried forward to Folio 24.				681	2 a

1884
May 8 To. Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the month of April 1884 — 299 2 a
C&R

1884						
July	31	To Balance. Brought forward Rupees	299	2	0	
			656	8	0	
			Rupees 955	10	0	

1884						
		Total brought forward Rs.		681	2	0
July	9	By C. Soobroya Chetty in Dana Kotti Munsiff in CS No 2090/82				
		Fees for Proclamation of Sale	5 0			
		" — Making 3 Copies of 18 folios	6 12	11	12	0
		" By M. Rungiah Naidoo in T. Appasawmy Chetty in CS No 5735/82				
		Fees for Proclamation of Sale	5 0			
		" — Making 3 Copies of 18 folios	6 12	11	12	0
C/B	0	By Cash recd being fees for the day		4	0	0 ✓
C/B	10	By Cash recd being fees for the day		10	0	0 ✓
C/B	11	By Cash recd being fees for the day		1	0	0 ✓
C/B	12	By Cash recd being fees for the day		2	0	0 ✓
C/B	14	By Cash recd being fees for the day		21	0	0 ✓
C/B	15	By Cash recd being fees for the day		2	0	0 ✓
C/B	16	By Cash recd being fees for the day		12	0	0 ✓
C/B	17	By Cash recd being fees for the day		18	0	0 ✓
C/B	18	By Cash recd being fees for the day		6	0	0 ✓
C/B	19	By Cash recd being fees for the day		8	0	0 ✓
C/B	21	By Cash recd being fees for the day		34	0	0 ✓
C/B	22	By Cash recd being fees for the day		4	0	0 ✓
C/B	23	By Cash recd being fees for the day		6	0	0 ✓
C/B	24	By Cash recd being fees for the day		9	0	0 ✓
C/B	25	By Cash recd being fees for the day		40	0	0 ✓
C/B	26	By Cash recd being fees for the day		10	0	0 ✓
C/B	28	By Cash recd being fees for the day		45	0	0 ✓
C/B	29	By Cash recd being fees for the day		6	0	0 ✓
C/B	30	By Cash recd being fees for the day		4	0	0 ✓
C/B	31	By Cash recd being fees for the day		6	0	0 ✓
			Rupees 955	10	0	

Witness

1882					
February	10	By	Total brought forward from folio No 150		3 12 0
			Cash paid to Chella pillay Chetty & Co opposing Creditor No 1 in Re T. Vythelingum Pillay an Insolvent Debtor being refund of unexpended Witness batta	3 0	
			Cash paid to the bailiff A. Venkatachellum in Re T. Vythelingum Pillay an Insolvent Debtor being Witness batta	3 0	
	13	By	Cash paid to the bailiff Arounachellum in Re Chittivelu Cothundarama Naidoo an Insolvent Debtor being Witness batta		6 0
	28	To	Balance		2 0
					5 12 0
			Rupees		17 8 0
1882					
March	8	To	Cash paid to the bailiff Arounachellum in Re A. Sivapatha Naicker an Insolvt Debtor being Witness batta	1 0	
	13	To	Cash paid to the bailiff T. Holmes in Re Ramasamy Iyenn -sammy Iyer an I. Debtor being Witness batta	1 0	
	18	To	Cash paid to the bailiff Mr A. Cooper in Re Bangalore Ang appah Pundarum an Insolvt Debtor being Witness batta	1 0	
	28	To	Cash paid to the bailiff G. Krishniah in Re Bangalore Angappah Pundarum an I. Debtor being Witness batta	1 0	
	31	To	Balance		5 12 0
			Rupees		9 12 0
1882					
April	4	To	Cash paid to the bailiff A. Venkatachellum in Re Bangalore Angappa Pundarum an Insolvent Debtor being Witness batta	1 0	
	22	To	Cash paid to the bailiff A. Venkatachellum in Re Oothundy Ragavah Chetty an Insolvt Debtor being Witness batta	2 8	
	24	To	Cash paid to Angapatham opposing Creditor No 6 in Re Oothundy Ragavah Chetty an I. Debtor being refund of unexpended Witness batta	0 8	
			Rupees		

1882					
February	10	By	Total brought forward from folio No 150		12 8 0
			Cash recd from Chella Pillay Chetty & Co Opposing Creditor No 1 in Re T. Vythelingum Pillay an Insolvent Debtor being Witness batta	3 0 0	
	13	By	Cash recd from R. T. Grant Attorney for the Opposing Creditor No 1 in Re Chittivelu Cothundarama Naidoo an Insolvent Debtor being Witness batta	2 0 0	
			Rupees		17 8 0
1882					
March	1	By	Balance brought forward from 25th February 1882		5 12 0
	8	By	Cash recd from T. Rowlandson Esqr Official Assignee in Re A. Sivapatha Naicker an Insolvent Debtor being Witness batta	1 0 0	
	13	By	Cash recd from Mr A. Creed Champion Attorney for the opposing Creditor No 1 in Re Ramasamy Iyenn Ramasamy Iyer an Insolvent Debtor being Witness batta	1 0 0	
	18	By	Cash recd from Mr J. M. Pedroza Attorney for the opposing Creditor No 3 in Re Bangalore Angappah Pundarum an Insolvent Debtor being Witness batta	1 0 0	
	28	By	Cash recd from B. Angappa Pundarum an Insolvent Debtor in Re Bangalore Angappa Pundarum an Insolvent Debtor being Witness batta	1 0 0	
			Rupees		9 12 0
1882					
April	1	By	Balance brought forward from 31st March 1882		5 12 0
	4	By	Cash recd from Mr J. M. Pedroza Attorney for the opposing Creditor in Re Bangalore Angappa Pundarum an Insolvent Debtor being Witness batta	1 0 0	
	22	By	Cash recd from Angapatham Opposing Creditor No 6 in Re Oothundy Ragavah Chetty an Insolvent Debtor being Witness batta	2 8 0	
	24	By	Cash recd from the bailiff A. Venkatachellum in Re Oothundy Ragavah Chetty an I. Debtor being unexpended Witness batta	0 8 0	
			Rupees		9 12 0

Witness

1882					
April	26	To	Total brought forward Rs.	4	0
Wp			Cash paid to the Bailiff T. Arunachellum in Re Francis Brown an I. Debtor being Witness batta	2	0
	29	To	Balance	5	12
			Rupees	11	12
1882					
May	5	To	Cash paid to the bailiff Venkatachellum in Re Singoo Soobiah Chetty an Insolvent Debtor being Witness batta	1	0
Wp					
July	22	To	Cash paid to the bailiff V. Venkatachellum in Re Pammitheree Ramasawmy Chetty an I. Debtor being Witness batta	0	8
Wp					
	31	To	Balance	6	4
			Rupees	7	12
1882					
Septbr	14	To	Cash paid to the bailiff Venkatachellum in Re Nedumcondrum Arunachellum Pillay an Insolvent Debtor being Witness batta	0	4
Wp			Cash paid to ... do ... do ... in Re Kullathoor Seenammall an I. Debtor being Witness batta	0	4
	30	To	Cash paid to the bailiff Wm. Middleton in Re C. Govindu Chetty an Insolvent Debtor being Witness batta	1	0
Wp			Cash paid to the bailiff T. Arunachellum in Re ... do ... do ... being Witness batta	1	0
		To	Balance	6	4
			Rupees	8	12
1882					
October	10	To	Cash paid to the bailiff V. Venkatachellum being Witness batta in C. S. No. 10 of 1882	1	2
Wp					
	13	To	Cash paid to the bailiff V. Venkatachellum in Re Pummy Cunniah Chetty an I. Debtor being Witness batta	1	0
			Total Carried forward Rs.	9	4

Batta.

			Total brought forward Rupees	9	12
1882					
April	26	By	Cash recd from T. Rowlandson Esqr. Official Assignee in Re Francis Brown an Insolvt Debtor being Witness batta	2	0
Wp			Rupees	11	12
1882					
May	1	By	Balance brought forward from 29th May 1882	5	12
	5	By	Cash recd from T. Rowlandson Esqr. Official Assignee in Re Singoo Soobiah Chetty an I. Debtor being Witness batta	1	0
Wp					
July	22	By	Cash recd from Yarlagadda Ramoo ~~saw~~ mma ~~saw~~ mmy Naido an Opposing Creditor No. 17 in Re Pammitheree Ramasawmy Chetty an Insolvent Debtor being Witness batta	0	8
Wp					
	31	By	Cash recd from the bailiff Venkatachellum in Re Pammithey Ramasawmy Chetty an Insolvent Dr being unexpended Witness batta	0	8
Wp			Rupees	7	12
1882					
Augt	1	By	Balance brought forward from 31st July 1882	6	4
Septbr	14	By	Cash recd from Arunachella Muttully opposing Cr No. 3 in Re Nedumcondrum Arunachellum Pillay an Insolvent Debtor being Witness Batta	0	4
			Cash recd from Cander Bava Naiden Opposing Creditor No. 1 in Re Kullathoor Seenammall an Insolvent Debtor being Witness batta	0	4
Wp				0	8
	30	By	Cash recd from Muniswamy Chetty Opposing Creditor No. 2 in Re C. Govindu Chetty an Insolvent Debtor being Witness batta	2	0
Wp			Rupees	8	12
1882					
October	2	By	Balance brought forward from 30th September 1882	6	4
	10	By	Cash recd from C. Gopala Chary the Defendant being Witness batta in C.S. No 10 of 1882	1	2
Wp					
	13	By	Cash recd from R. T. Grant Esqr. Attorney for the opposing Cr No 1 in Re Pummy Cunniah Chetty an I. Debtor being Witness batta	1	0
Wp			Total Carried forward Rs.	9	4

Witness Batta

1882

October 30 To Cash paid to the bailiff Aroomachellum in Re Hajee Mahomed Mahadeo Bagdade an Insolvent Debtor being Witness batta — 3 . .

31 To Balance — 6 4 .

Rupees 14 4 .

1882

November 25 To Cash paid to the bailiff Mr. L. Holmes in Re Harry Van Ingen an Insolvent Debtor being Witness batta — 1 . .

30 To Balance — 11 4 .

Rupees 12 4 .

1882

December 6 To Cash paid to the bailiff Mr. A. Cooper in Re Cumathoor Kistnama Chetty an Insolvent Debtor being Witness batta — 2 . .

8 To Cash paid to the bailiff J. Aroomachellum in Re Joseph D'Sylva an Insolvent Debtor being Witness batta — 1 . 8 .

9 To Cash paid to the bailiff Mr. W. H. Middleton in Re Harry Van Ingen an Insolvent Debtor being Witness batta — 2 . . 1

Cash paid to the bailiff Veneatachellum in Re Ameer Soundra Mudally an Insolvent Debtor being Witness batta — 2 . . 1

Cash paid to ... do ... do ... in Re Sammatheren Sivabux Lallah an Insolvent Debtor being Witness batta — 5 . . 1

9 . .

Total Carried forward Rs 11 8 .

1882

Total brought forward Rs 9 4 .

October 30 By Cash recd from Messrs Tasker & Wilson Attorneys for opposing Creditor No 3 & 4 in Re Hajee Mahomed Mahadeo Bagdade an Insolvent Debtor being Witness batta — 1 5 . .

Rupees 14 4 .

1882

November 1 By Balance brought forward from 31st October 1882 — 6 4 .

2 By Cash recd from the bailiff J. Aroomachellum in Re Hajee Mahomed Mahadeo Bagdade an Insolvent Debtor being unexpended Witness batta — 5 . .

2 By Cash recd from Messrs Barclay & Morgan Attorneys for opposing Creditor No 6 in Re Harry Van Ingen an Insolvent Debtor being Witness batta — 1 . .

Rupees 12 4 .

1882

December 1 By Balance brought forward from 30th November 1882 — 11 4 .

6 By Cash recd from F. Rowlandson Esqr Official Assignee in Re Cumathoor Kistnama Chetty an I. Debtor being Witness batta — 2 . .

8 By Cash recd from Abbey Naidoo opposing Creditor No 1 in Re Joseph D'Sylva an Insolvent Debtor being Witness batta — 1 . 8 .

9 By Cash recd from Messrs Barclay & Morgan Attorneys for the opposing Creditor No 6 in Re Harry Van Ingen an Insolvent Debtor being Witness — 2 . . 1

Cash recd from Veeraraja Mudally Brother in law of the Insolvent therein in Re Ameer Soundra Mudally an Insolvent Debtor being Witness batta — 2 . . 1

Cash recd from Brothiram, Agent of the opposing Creditor No 11 in Re Sammatheren Sivabux Lallahan an Insolvent Debtor being Witness batta — 5 . . 1

9 . .

Total Carried forward Rs 22 12 .

Witness

1882					
December	11	To Cash paid to Messrs Tasker & Wilson Attorneys for opposing Creditors No 3 & 4 in Re Hajee Mahomed Mahadee Bagdade an Insolvent Debtor being refund of unexpended Witness batta	R 5 . .		
		To Cash paid to Messrs Barclay & Morgan Attorneys for opposing Creditor No 6 in Re Harry Van Dugen an Insolvent Debtor being refund of unexpended Witness batta	2 . .	1	
		To Cash paid to Muthiram agent of the opposing Creditor No 11 in Re Tamuthurum Sivahuse Lalla an Insolvent Debtor being refund of balance of unexpended Witness batta	3 . .	1	
		To Cash paid to the bailiff Arroonachellum being Witness batta in C.S. No 188 of 1882	1 . .	1	
	18	To Cash paid to the bailiff G. Lutchmiah being Witness batta in C.S. No 383/82		11 .	
	19	To Balance		4 .	
				6 4	
			Rupees	32 12	
1883					
January	10	To Cash paid to the bailiff S. Arroonachellum being Witness batta in C.S. No 287 of 1882		2 .	
	18	To Cash paid to Mr James Carr Plaintiffs Attorney being refund of unexpended Witness batta in C.S. No 383 of 1882		4 .	
	25	To Cash paid to the bailiff S. Holmes in Re Augustus John Arathoon an Insolvent Debtor being Witness batta		3 4	
	31	To Balance		6 4	
			Rupees	15 8	
February	6	To Cash paid to the bailiff G. Lutchmiah being Witness batta to 2d Defendant in C.S. No 381 of 1882		4 .	
	12	To Cash paid to the bailiff G. Lutchmiah being Witness batta in C.S. No 381/1882		3 .	
	14	To Cash paid to Mr James Carr 1st Defendants Attorney being refund of unexpended Witness batta in C.S. No 381 of 82	4 . .		
		To Cash paid to ... do ... do ... being refund of unexpended Witness batta in C.S. No 381 of 1882	3 . .		
	21	To Cash remitted in postage labels being Witness batta to the 2d Defendant in C.S. No 381 of 1882		7 .	
				4 4	
		Total Carried ...			

batta.

1882					
		Total brought forward Rupees		22	12 .
Decbr	11	By Cash recd from the bailiff Mr W. H. Middleton in Re Harry Van Dugen an Insolvent Debtor being unexpended Witness batta	2 . .	1	
		By Cash recd from the bailiff C. Veeratchellum in Re Tamuthurum Sivahuse Lallah an Insolvent Debtor being balance of unexpended Witness batta	3 . .	1	
		By Cash recd from the 2d Defendant P. Choockalinga Mudaliar being Witness batta in C.S. No 188 of 1882	1 . .	1	6 . .
	18	By Cash recd from Mr James Carr Plaintiffs Attorney being Witness batta in C.S. No 383 of 1882		1	4 . .
			Rupees		32 12 .
1882					
December	20	By Balance brought forward from 19th December 1882			6 4 .
1883					
January	10	By Cash recd from C. R. Nammiah Chetty Plaintiffs Vakil being Witness batta in C.S. No 287 of 1882		2 . .	
		By Cash recd from the bailiff G. Lutchmiah being unexpended Witness batta in C.S. No 383 of 1882	4 . .		6 . .
	25	By Cash recd from T. Rowlandson Esqr Official Assignee in Re Augustus John Arathoon an Insolvent Debtor being Witness batta		3	4 .
			Rupees		15 8 .
1883					
February	1	By Balance brought forward from 31st January 1883			6 4 .
	6	By Cash recd from Mr James Carr 1st Defendants Attorney being Witness batta to 2d Defendant in C.S. No 381 of 1882		4 . .	
	12	By Cash recd from the bailiff G. Lutchmiah being unexpended Witness batta in C.S. No 381 of 1882		4 . .	
		By Cash recd from Mr James Carr 1st Defendants Attorney being Witness batta in C.S. No 381 of 1882		3 . .	
	14	By Cash recd from the bailiff G. Lutchmiah being unexpended Witness batta in C.S. No 381 of 1882		3 . .	
	20	By Cash recd from Mr James Carr 1st Defendants Attorney being Witness batta to the 2d Defendant in C.S. No 381 of 1882		4 4 .	
					24 8 "
		Total Carried ...			

1883					
			Total brought forward Rupees		18 4
February	28	To	Cash paid to the bailiff T. Arunachellum in Re Angappa Pundarum an Insolvent Debtor being Witness batta	0 8	
		To	Balance	6 4	
			Rupees	25 0	
1883					
March	3	To	Cash paid to the bailiff G. Lutchmiah in Re Alfred Henry Stoney an Insolvt Debtor being Witness batta	2 0	
	29	To	Cash paid to the bailiff T. Arunachellum in Re Bundy Vanoo Naidoo an Insolvent Debtor being Witness batta	1 0	
			Cash paid do. do. do. in Re Ramduth Thurvady an Insolvent Debtor being Witness batta	18 0	
	31	To	Balance	28 0	
				64 0	
			Rupees	10 12	
1883					
April	4	To	Cash paid to bailiff Veneatachellum in Re M. Naga-puthra Moodelly an Insolvt Debtor being Witness batta	1 0 4	
	7	To	Cash paid to bailiff Veneatachellum in Re Samuel Bowie an Insolvent Debtor being Witness batta	1 4	
	11	To	Cash paid to the bailiff C. Veneatachellum in Re Samuel Bowie an Insolvent Debtor being Witness batta	1 2	
	17	To	Cash paid to the bailiff T. Arunachellum in Re Angappa Pundarum an Insolvent Debtor being Witness batta	0 8	
			Cash paid to Veera Lall Davay Agent of the — opposing Creditor in Re Ramduth Thurvady being refund of unexpended Witness batta	0 8	1 0
	26	To	Cash paid to the bailiff T. Arunachellum in Re Gopala Kisnama Naidoo an Insolvent Debtor being Witness batta	1 10	

1883					
			Total brought forward Rupees		24 8
February	28	By	Cash recd from Agambrasa opposing Creditor No 3 in Re Angappa Pundarum an Insolvt Debtor being Witness batta	0 8	
			Rupees		25 0
1883					
March	1	By	Balance brought forward from 28th February 1883		6 4
	3	By	Cash recd from Mr. Fr. Pedroza Attorney for the opposing Creditor No 4 in Re Alfred Henry Stoney an Insolvent Debtor being Witness batta	1 2	
	29	By	Cash recd from Venatasaperomall Chetty Gnanasiah of opposing Creditor No 1 in Re Bundy Vanoo Naidoo an Insolvent Debtor being Witness batta	1 0	
			Cash recd from Veera Lall Davay Agent of — Opposing Creditor No 1 in Re Ramduth Thurvady an Insolvent Debtor being Witness batta	18 0	
					28 0
			Rupees		10 12
1883					
April	2	By	Balance Brought forward from 31st March 1883		6 4
	4	By	Cash recd from Theroovengada Moodelly opposing Cr. No 1 in Re M. Naganuthra Moodelly an Insolvent Debtor being Witness batta	0 4	
	7	By	Cash recd from J. Carlandson Esqr. Official Assignee in Re Samuel Bowie an Insolvt Debtor being Witness batta	1 4	
	11	By	Cash recd from Thurmalinga Chetty father of C. Manickam Nunnall opposing Creditor in Re Samuel Bowie an Insolvent Debtor being Witness batta	1 2	
	14	By	Cash recd from the bailiff C. Veneatachellum in Re M. Naganuthra Moodelly an Insolvent Debtor being unexpended Witness batta	0 4	
	17	By	Cash recd from T. Ram Sing opposing Creditor in Re Angappa Pundarum an Insolvent Debtor being Witness batta	0 8	
			Cash recd from bailiff T. Arunachellum in Re Ramduth Thurvady an Insolvent Debtor being unexpended Witness batta	0 8	1 0
	26	By	Cash recd from C. Ungoo Chetty opposing Creditor No 1 in Re Gopala Kisnama Naidoo an Insolvt Debtor being Witness batta		1 10
					15 6

Witness

1883					
April	27	By Cash ~~paid from~~ paid to the bailiff C. Veneatachellum in Re Hajee Ahmed Ally Saib an Insolvent Debtor being witness batta		5	0
	30	By Balance		7	8
			Rupees	21	6
1883					
July	28	By Cash paid to the bailiff C. Veneatachellum in Re Goorrum Akkammah an Insolvent Debtor being Witness batta		0	4
	31	By Balance		7	8
			Rupees	7	12
1883					
August	8	To Cash paid to the bailiff T. Arounachellum in Re Vijeanaga-purum Lutchmiah Buttun an Insolvent Debtor being Witness batta		1	0
	10	To Cash paid in Re Audiea thoor Mooroogasa Moodelly an Insolvent Debtor being Witness batta and postage		1	2
	11	To Cash paid to the bailiff G. Lutchmiah in Re Terrovacadoo Narraina Pilley an Insolvent Debtor being Witness batta		1	0
	31	To Cash paid to the bailiff G. Lutchmiah in the matter of Saravana Mooothoo Pilley an Insolvent Debtor being Witness batta		2	0
		To Balance		7	10
			Rupees	13	13
1883					
October	12	To Cash paid to the bailiff T. Arounachellum in Re Thundalum Vurdaraja Moodelly an Insolvent Debtor being Witness batta		1	0
	13	To Cash paid to T. Arounachellum in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta		2	0
		Cash remitted in Court Fees Stamps being postage & batta		5	0
	17	To Cash paid to the bailiff C. Veneatachellum in Re Thundalum Vurthanja Moorthy an Insolvent Debtor being Witness batta		3	0
		Total Carried forward Rupees			

Batta

1883					
		Total brought forward Rupees		15	6
April	27	By Cash recd from Mr T.B. Lowry Attorney for the Opposing Creditor No 3 in Re Hajee Ahmed Ally Saib an Insolvent Debtor being Witness batta		5	0
	28	By Cash recd from the bailiff C. Veneatachellum in Re Hajee Ahmed Ally Saib an Insolvent Debtor being unexpended Witness batta		1	0
			Rupees	21	6
1883					
May	1	By Balance brought forward from 30th April 1883		7	8
July	28	By Cash recd from Re Ramasawmy Chetty & Co Opposing Cr No 1 in Re Goorrum Akkammah an Insolvent Debtor being Witness batta		1	4
			Rupees	7	12
1883					
August	1	By Balance brought forward from 31st July 1883		7	8
	8	By Cash recd from Poongavanammall Opposing Creditor No 1 in Re Vijeanagarum Lutchmiah Buttun an Insolvt Debtor being Witness batta		1	0
	9	By Cash recd from T.C. Moonoosawmy Chetty Opposing Creditor No 7 in Re Audiea thoor Mooroogasa Moodelly an Insolvent Debtor being Witness batta and postage		1	14 8
	10	By Cash recd from T.C. Moonoosawmy Chetty Opposing Creditor No 7 in Re Audiea thoor Mooroogasa Mood. an Insolvent Debtor being further return postage and batta		0	4 4
	11	By Cash recd from Messrs Grant & Short Attorneys for the Opposing Cr No 1 in Re Terrovacadoo Narraina Pilley an Insolvt Debtor being Witness batta		1	0
	13	By Cash recd from the District Munsiff of Trivellore in Re Audiea thoor Mooroogasa Mood. an Insolvt Debtor being unexpended Witness batta		0	2
	31	By Cash recd from Messrs Grant & Short Petitioners Attorneys in the matter of Saravanathoor thoo Pilley an Insolvent Debtor being Witness batta		2	0
			Rupees	13	13
1883					
September	1	By Balance brought forward from 31st August 1883		7	10
October	12	By Cash recd from Messrs Tasker & Wilson Attorneys for Opposing Creditor No 1 in Re Thundalum Vurdaraja Moodelly an Insolvent Debtor being Witness batta		2	0
	13	By Cash recd from Messrs Tasker & Wilson Attorneys for Opposing Creditor No 1 in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta and postage		6	0
	17	By Cash recd from Messrs Tasker & Wilson Attorneys for Opposing Creditor No 1 in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta		3	0
		Total Carried forward Rupees		18	16

Witness

1883					
October 22	By	Total brought forward Rupees			11 "
		Cash paid to the bailiff Mr. W. H. Middleton in Re Thundalum Vurdaraja Moodelly an Insolvent Debtor being Witness batta		3 . .	
	"	Cash paid to the bailiff A. Venkatachellum in do. do. being Witness batta		1.8.	
	C/R				4 8 .
31	By	Balance			9 4 .
			Rupees	24 12 .	
1883					
Novbr 2	To	Cash paid to the bailiff A. Venkatachellum in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta		1 18 .	
	C/R				
22	To	Cash paid to the bailiff A. Venkatachellum in Re Thundalum Vurtharaja Mood an Insolvt Debtor being Witness batta		2 . . .	
	"	Cash paid to Andrew Cooper in Re ... do ... do ..... being Witness batta		1 . . .	
	C/R				3 .
	"	Cash paid to Mr L. Holmes in Re Joseph D'Rozarios an Insolvent Debtor being Witness batta.			1 .
	C/R				
23	To	Cash paid to Messrs Tacker & Wilson Attorneys for opposing Creditor No 1 in Re Thundalum Vurdaraja Moodelly an Insolvent Debtor being unexpended Witness batta		1 10 .	
	C/R				
24	To	Cash paid to the bailiff G. Lutchmiah in Re Munder Parthasarathy Naidoo an Insolvent Debtor being Witness batta		1 . 8 .	
	C/R				
30	To	Balance			7 10 .
			Rupees	15 4 .	
1883					
Decbr 1	To	Cash paid to the bailiff G. Lutchmiah in Re. Munder Abbay Naidoo an Insolvent Debtor being Witness batta		1 . 8 .	
	C/R				
21	To	Cash paid to the British Consular Agent Pondicherry permitted to Bashyam Mudeliar in Re Jagadamy Kistnasawmy Naidoo an Insolvent Debtor being Witness batta		5 5 .	
	C/R				
22	To	Cash paid to the bailiff G. Lutchmiah in Re Jagadamy Kistna-sawmy Naidoo an Insolvent Debtor being Witness batta		1 . 8 .	
	C/R				
31	To	Balance.			7 10 .
			Rupees	13 15 .	
1884					
January 12	To	Cash paid to the bailiff G. Lutchmiah in Re Jagadamy Kistna-sawmy Naidoo an Insolvt Debtor being Witness batta		1 .	
	C/R				

Batta.

		Total brought forward Rupees			18 10 .
1883					
October 22	By	Cash recd on the 20th Instant from the District Munsiff of Trivellore being unexpended Witness batta in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor		1 10 .	
	C/R				
	By	Cash recd from Messrs Tacker & Wilson Attorneys for opposing Creditor No 1 in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta		1 4 8 .	
	C/R				
			Rupees	24 12 .	
1883					
Novbr 1	By	Balance brought forward from 31st October 1883			9 4 .
2	By	Cash recd from Messrs Tacker & Wilson Attorneys for opposing Creditor No 1 in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta		1 1 8 .	
	C/R				
22	By	Cash recd from Messrs Tacker & Wilson Attorneys for opposing Creditor No 1 in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta.		1 3 .	
	C/R				
"	By	Cash recd from Parthasarathy Chetty Opposing Creditor in Re Joseph D'Rozarios an Insolvent Debtor being Witness batta		1 " .	
	C/R				
24	By	Cash recd from Coottee Chetty Opposing Creditor in Re Munder Parthasarathy Naidoo an Insolvent Debtor being Witness batta		1 . 8 .	
	C/R				
			Rupees	15 4 .	
1883					
Decbr 1	By	Balance brought forward from 30th November 1883			7 10 .
"	By	Cash recd from Davay Dossa Lalla Opposing Creditor No 10 in Re Munday Abbay Naidoo an Insolvent Debtor being Witness batta		1 . 8 .	
	C/R				
21	By	Cash recd from Cundasawmy Moodelly Agent of the opposing Cr No 1. in Re Jagadamy Kistnasawmy Naidoo an Insolvent Debtor being Witness batta		5 5 .	
	C/R				
22	By	Cash recd from Cundasawmy Moodelly Agent of the Opposing Creditor No 1 in Re Jagadamy Kistnasawmy Naidoo an Insolvent Debtor being Witness batta		" 8 .	
	C/R				
			Rupees	13 15 .	
1884					
January 7	By	Balance brought forward from 31st December 1883.			7 10 .
10	By	Cash recd from the British Consular Agent at Pondicherry on Re Jagadamy Kistnasawmy Naidoo an Insolvt Debtor being unexpended Witness batta & returns postage		3 10 .	
	C/R				
12	By	Cash recd from Cundasawmy Mood. Agent of the opposing Cr No 1 in Re Jagadamy Kistnasawmy Naidoo an I. Dr being W. batta		1 " .	
	C/R				
			Rupees	12 4 .	

Witness Batta.

1884					
January 18	To	Cash paid to the bailiff T. Arunachellum in Re Piracattee Rama-sawmy Modoo an Insolvent Debtor being Witness batta		1	0
"	"	Cash paid do.... do... do.... in Re Sungeeverayen Petta Vyeravenguem Pillay an Insolvent Debtor being Witness batta		0	8
21	To	Cash paid to C. Cundasawmy Moodelly Agent of the opposing Creditor No 1 in Re Jagadavy Kistnasawmy Modoo an Insolvent Debtor being Witness batta. Remitted unexpended		1	8
31	To	Balance		3	10
				7	10
			Rupees	13	12
1884					
Febry. 8	To	Cash paid to bailiff Arunachellum in Re Piracattee Rama-sawmy Modoo an Insolvent Dr. being Witness batta		2	0
9	To	Cash paid to the bailiff T. Arunachellum in Re Piracattee Ramasawmy Modoo an Insolvent Debtor being Witness batta		0	8
15	To	Cash paid to the bailiff T. Arunachellum in Re Piracattee Ramasawmy Modoo an Insolvent Debtor being Witness batta		1	0
18	To	Cash paid to Ygalos Malay Chetty Opposing Creditor No 7 in Re Piracattee Ramasawmy Modoo an Insolvent Debtor being refund of unexpended Witness batta.		2	0
21	To	Cash paid to P. Cundasawmy Moodelliar Agent of the Opposing Creditor No 1. in Re Jagadavy Kistnasawmy Modoo an Insolvent Debtor being refund of unexpended Witness batta		0	8
29	To	Balance		7	10
			Rupees	13	10
1884					
March 3	To	Cash paid to the bailiff T. Arunachellum in Re Kassim Ally Kahn an Insolvent Debtor being Witness batta		1	0
5	To	Cash paid to the bailiff G. Lutchmiah in Re Paramettoo Cassaye Madar Saib an Insolvent Debtor being Witness batta		2	0
12	To	Cash paid to the bailiff T. Arunachellum in Re Piracattee Ramasawmy Modoo an Insolvent Debtor being Witness batta		2	0
		Total Carried forward Rs			

		Total brought forward Rs		12	4
1884.					
January 18	By	Cash pcd from R. Arungiah Opposing Creditor No 4 in Re Piracattee Ramasawmy Modoo an Insolvent Debtor being Witness batta.		1	0
"	By	Cash pcd from T. G. Vurdarajaloo Modoo Agent of the Opposing Cr. No 1 in Re Sungeeverayen petta Vyeravenguem Pillay an Insolvent Debtor being Witness batta.		0	8
			Rupees.	13	8
1884					
Febry. 1	By	Balance brought forward from 31st January 1884	Rupees.	7	10
8	By	Cash pcd from Ygalos Malay Chetty Opposing Creditor No 7 in Re Piracattee Ramasawmy Modoo an Insolvt Dr. being Witness batta		2	0
9	By	Cash pcd from C. Arunachellum Modoo Opposing Creditor No 6 in Re Piracattee Ramasawmy Modoo an Insolvent Dr. being Witness batta		0	8
"	By	Cash pcd from the bailiff T. Arunachellum in Re Piracattee Ramasawmy Modoo an Insolvent Debtor being unexpended Witness batta		1	0
"	By	Cash pcd from Ygalos Malay Chetty Opposing Creditor No 7 in Re .... do... do.... being Witness batta....		2	0
18	By	Cash pcd from the bailiff T. Arunachellum in Re Piracattee Rama-sawmy Modoo an Insolvent Debtor being unexpended Witness batta		1	0
			Rupees.	13	10
1884					
March 1	By	Balance brought forward from 29th Febuary 1884		7	10
3	By	Cash pcd from Kassim Ally Kahn Opposing Creditor No 12 in Re Cassim Ally Kahn an Insolvent Debtor being Witness batta		1	0
5	By	Cash pcd from Mahomed Kassim Opposing Creditor No 7 in Re Paramettoo Cassaye Madar Saib an I. Dr. being W. batta		2	0
12	By	Cash pcd from M. Ygalos Malay Chetty Opposing Creditor No 7 in Re Piracattee Ramasawmy Modoo an Insolvent Debtor being Witness batta		2	0
			Rupees	12	10

1884					
March	15	To	Cash paid to the bailiff T. Arooanachellum in Re S. Saminatha Reddy an Insolvent Debtor being W. batta		5 0
C&P					
	26	To	Cash paid to the bailiff T. Arooanachellum in Re Palavanoor Saminatha Reddy an Insolvent Debtor being Witness batta		1 0
C&P					
	31	To	Cash remitted in currency notes to the District Judge Salem being Witness batta & return postage in C.S. No. 350/83		1 0
C&P			Cash paid for postage on a cover	Rs 45 0	
		To	Balance	6 0	
					45 0
					7 10
				Rupees	60 0
1884					
April	4	To	Cash paid Re Mr. Galoomalay Chetty opposing Credito No 7 in Re Sivacatty Ramaswamy Naidoo an Insolvent Debtor being refund of unexpended Witness batta		1 2
C&P					
	5	To	Cash remitted to the District Judge of Salem being Witness batta & return postage in C.S. No. 350/83		8.12.
C&P			Cash paid for postage on the cover		0 6
	8	To	Cash paid to bailiff G. Lutchmiah in Re Paringipattai Ruthnavalapathy Moodelly an Insolvent Debtor being Witness batta		1 0
C&P					
	17	To	Cash paid to M.S. Singaravelu Moodelly Agent of Paringipatta Ruthnavalapathy Moodelly an Insolvent Debtor being refund of unexpended Witness batta		1 8
	30	To	Balance		11 1
					23 11
				Rupees	23 11 0
1884					
May	1	To	Cash paid to the bailiff A. Venkatachellum in Re Caverypauk Subraya Naicker an Insolvent Debtor being W. batta		1 0 8
C&P					
	9	To	Cash paid to the bailiff T. Arooanachellum in the matter of Umbasunker Davay an Insolvent Debtor being Witness batta		1 6
					6 8
			Total Carried f.r. Rupees		68

1884			Total brought forward Rs		12 10
March	15	By	Cash recd from Soobroya Moodelly Opposing Cr No 2 in Re S. Saminatha Reddy an Insolvent Debtor being Witness batta		1 0 0
C&P					
	26	By	Cash recd from A. Soobroyen Opposing Creditor No 2 in Re Palavanoor Saminatha Reddy an Insolvent Debtor being Witness batta		1 0 0
C&P					
	29	By	Cash recd from Messrs Branson & Branson Plaintiffs Attys being witness batta and return postage in C.S. No 350/83		4 5 6 0
				Rupees	60 0 0
1884					
April	1	By	Balance brought forward from 31st March 1884		7 10 0
		By	Cash recd from the bailiff T. Arooanachellum in Re Sivacatty Ramaswamy Naidoo an Insolvent Debtor being unexpended W. batta		2 0 0
C&P					
	4	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorny being Witness batta & return postage in C.S. No 350/1883		9 2 0
C&P					
	5	By	Cash recd from the District Judge Salem being unexpended peons batta & return postage in C.S. No 350/83		1 11 0
C&P					
	8	By	Cash recd from M.S. Singaravelu Moodelly agent of Paringipatai Ruthnavalapathy Moodelly an Insolvent Dr being Witness batta		1 0 0
C&P					
	9	By	Cash recd from the bailiff G. Lutchmiah in Re P. Ruthna valapathy Moodelly an Insolvent Debtor being unexpended Witness batta		8 0
C&P					
	16	By	Cash recd from the District Judge of Salem being unexpended peons batta & return postage in C.S. No 350 of 1883		1 12 0
				Rupees	23 11 0
1884					
May	1	By	Balance brought forward from 30th April 1884		11 1 0
		By	Cash recd from Arumaperoomall Chetty Opposing Cr No 1 in Re Caverypauk Soobraya Naicker an Insolvent Debtor being W. batta		8 0
C&P					
	9	By	Cash recd from Messrs Barclay & Morgan Attorneys for Mr. Ramalinga Pillay in the matter of Umbasunker Davay an Insolvent Debtor being Witness Batta		6 0 0
				Carried forward Rupees	17 9 0

Witness

1884					
March	15	To Cash paid to the bailiff T. Aroonachellum in Re S. Saminatha Reddy an Insolvent Debtor being W. batta			5 ··
C.R.					
	26	To Cash paid to the bailiff T. Aroonachellum in Re Palavanoor Saminatha Reddy an Insolvent Debtor being Witness batta			1 ··
C.R.					
	31	To Cash remitted in currency notes to the District Judge Salem being Witness batta & return postage in C.R. No. 350/83			
C.R.		" Cash paid for postage on a cover		45 ··	
		" To Balance		7 10	
				45 6 ·	
				7 10	
			Rupees	60 ··	
1884					
April	4	To Cash paid to Mr. Ygaloomalay Chetty Opposing Creditor No. 7 in Re Sivaraty Ramanaunny Kaidro an Insolvent Debtor			
C.R.		being refund of unexpended Witness batta		1 2 ·	
	5	To Cash remitted to the District Judge of Salem being Witness batta & return postage in C.R. No. 350/83		8.12 · ✓	
C.R.					
	8	To Cash paid for postage on the Cover		· 6 · ✓	9 2 ·
C.R.					
	17	To Cash paid to bailiff G. Lutchimiah in Re Paringipattai Ruthnavalapathy Moodelly an Insolvent Debtor being Witness batta		1 ··	
C.R.					
	30	To Cash paid to M.S. Singaravelu Moodelly Agent of Paringipatti Ruthnavalapathy Moodelly an Insolvent Debtor being refund of unexpended Witness batta		1 · 8 ·	
		To Balance		11 1	
				23 11	
			Rupees	23 11 ·	
1884					
May	1	To Cash paid to the bailiff A. Veeratchellum in Re Caverypauk Subraya Naicker an I. Dr being W. batta		1 · 8 ·	
C.R.					
	9	To Cash paid to the bailiff T. Aroonachellum in the matter of Umbasunker Darry an Insolvent Debtor being Witness batta		6 ·	
				8	
			Total Carried f.d. Rupees		

Batta.

1884			Total brought forward Rs		12 10 ·
March	15	By Cash recd from Soobroya Moodelly Opposing Cr. No. 2 in Re S. Saminatha Reddy an Insolvent Debtor			
C.R.		being Witness batta		1 ·· ✓	
	26	By Cash recd from R. Soobroyen Opposing Creditor No. 2 in Re Palavanoor Saminatha Reddy an Insolvent Debtor			
C.R.		being Witness batta		1 ·· ✓	
	29	By Cash recd from Messrs Branson & Branson Plaintiffs Attys			
C.R.		being witness batta and return postage in C.R. No. 350/383		45 6 · ✓	
1884			Rupees	60 ··	
April	1	By Balance brought forward from 31st March 1884		7 10 ·	
	"	By Cash recd from the bailiff T. Aroonachellum in Re Siva Cotty Ramanaunny Kaidro an Insolvent Debtor being unexpended W. batta		2 ·· ✓	
C.R.					
	4	By Cash recd from Messrs Branson & Branson Plaintiffs Attorney			
C.R.		being Witness batta & return postage in C.R. No. 350/1883		9 2 · ✓	
	5	By Cash recd from the District Judge Salem being unexpended			
C.R.		peons batta & return postage in C.R. No. 350/83		1 11 · ✓	
	8	By Cash recd from M.S. Singaravelu Moodelly agent of Paringipatai			
C.R.		Ruthnavalapathy Moodelly an Insolvent Dr being Witness batta		1 ·· ✓	
	9	By Cash recd from the bailiff G. Lutchimiah in Re S. Ruthna			
C.R.		valapathy Moodelly an Insolvent Debtor being unexpended Witness batta		· 8 · ✓	
	16	By Cash recd from the District Judge of Salem being unexpended			
C.R.		peons batta & return postage in C.R. No. 350 of 1883		1 12 · ✓	
			Rupees	23 11 ·	
1884					
May	1	By Balance brought forward from 30th April 1884		11 1 ·	
	"	By Cash recd from Summaperoomall Chetty Opposing Cr. No. 1 in Re Caverypauk Soobraya Naicker an Insolvent Debtor being W. batta		· 8 · ✓	
C.R.					
	9	By Cash recd from Messrs Barclay & Morgan Attorneys for M. Ramalinga Pillay in the matter of Umbasunker Darry an Insolvent Debtor being Witness Batta		6 · ✓	
			Carried forward Rupees		17 9 ·

Witness Batta.

1884			Total brought forward Rupees	6	8 a
July	11	To	Cash paid to the bailiff T. Aroonachellum in Re K. Sreenivasa Chetty an Insolvent Debtor being W. batta	1	a
C.R.	24	To	Cash paid to the bailiff C. Venkatachellum in Re Alagatoor Ramanjooloo Chetty an Insolvt Dr being Witness batta	2	0
C.R.			Cash paid to the bailiff G. Lutchmiah in Re R. Moothoo Chellappah Chetty an I. Debtor being Witness batta	1	0
	31	To	Balance	3	a 0
				11	1 a
			Rupees	21	9
1884					
August	2	To	Cash paid to the bailiff C. Venkatachellum in Re Poo- Aroomooga Gramany & ors an Insolvent Debtors being Witness batta		a 8 a
C.R.	16	To	Cash paid to the bailiff T. Aroonachellum in Re Paringipettai Ruthnasabapatty Mesdl. an Insolvt Debtor being Witness batta	1	0
	31	To	Balance	11	1 a
			Rupees	12	9 0
1884					
Septbr	13	To	Cash paid to the bailiff T. Aroonachellum in Re Maduray Teroovengada Chetty an I. Dr being Witness batta	1	a 0
C.R.	17	To	Cash paid to the bailiff T. Aroonachellum in Re Salavanoor Saminatha Reddy an Insolvt Debtor being Witness batta	1	8 0
C.R.	27	To	Cash paid to the bailiff T. Aroonachellum in Re Meer Saib & Cawder Saib an Insolvent Debtors being Witness batta	1	8 0
	30	To	Balance	11	1 a
			Rupees	15	1 a
1884.					
Octbr	11	To	Cash paid to the bailiff G. Lutchmiah in Re A. Ramaswamy Chetty an Insolvent Debtor being W. batta	1	0
			Cash paid to O. Tholasingum in Re Pondicherry Cummee Chetty & anr Insolvent Debtors being Witness batta	1	a a
C.R.	31	To	Balance	11	1
			Rupees	13	1 a

1884			Total brought forward Rs.	17	9 a
July	11	By	Cash recd from F. Rowlandson Esqr the Official Assignee in Re Karnai. Sreenivasa Chetty an I. debtor being W. batta	1	a a
C.R.	24	By	Cash recd from C. Appasamy Chetty Opposing Creditor No 1 in Re Alagatoor Ramanjooloo Chetty an I. Debtor being W. batta	2	a 0
C.R.		"	Cash recd from Messrs Branson & Branson Attorneys for the Petitioner in Re R. Moothoo Chellappa Chetty an Insolvent Debtor being Witness batta	1	a 0
			Rupees	21	9 a
1884					
Augt	1	By	Balance brought forward from 31st August 1884	11	1 a
	2	By	Cash recd from Ponthavarathy Chetty Opposing Creditor No 1/10 in Re Poo. Aroomooga Gramany an Insolvent Debtor being Witness batta	1	a 8 a
C.R.	16	By	Cash recd from P. Ruthnasabapatty Mesdelly the Insolvent in Re Paringipettai Ruthnasabapatty Mesdelly an Insolvent Debtor being Witness batta	1	a a
C.R.					
1884			Rupees	12	9 0
Septr	1	By	Balance brought forward from 31st August 1884	11	1 a
	13	By	Cash recd from N. Pichiah Chetty Opposing Creditor No 1 in Re Maduray Teroovengada Chetty an Insolvent Debtor being Witness batta	1	0
C.R.	17	By	Cash recd from N. Soobroya Mesdelly opposing Creditor No 3 in Re Salavanoor Saminatha Reddy an I. Debtor being W. batta	1	8 0
C.R.	27	By	Cash recd from Messrs Barclay & Morgan Attorneys for the opposing Creditor No 1 in Re Meer Saib & Cawder Saib Insolvent Debtors being Witness batta	1	8 0
C.R.					
1884			Rupees	15	1 a
Octbr	1	By	Balance brought forward from 30 September 1884	11	1 a
	11	By	Cash recd from N. Ramanjoolloo Chetty the Insolvt Debtor in Re Alagacoor Ramanjoolloo Chetty being Witness batta	1	0
	"		Cash recd from L. Appasamy Chetty the Opposing Creditor No 1 in Re Pondicherry Cummee Chetty & anr Insolvent Debtors being Witness batta	1	0
C.R.				2	a 0
			Rupees	13	1 a

Cmd 2 Folio 42

Subsistence

1883

Brought forward from folio 140 81 4

Septbr. 24. To Cash paid to Mssrs Ananda Charlu & Sundrum Sastry Defendants Vakeels being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dd 8th May 1883 in CS No 397/81 ✓ 7 12 ✓

" Cash paid to Mr. Alfred Champion Plaintiffs attorney being refund of subsistence allowance for the 2 Defts under Warrent of Arrest dd 6th October 1882 in CS No 20/82 ✓ 15 8 ✓

" Cash paid to --- do --- do --- Plaintiffs attorney being refund of subsistence allowance for the Defendant under Warrant of arrest in CS No 190 of 1882 dd 13th Nov/82 ✓ 7 12 ✓

" Cash paid to Mssrs Tasker & Wilson Plaintiffs attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest dd 12th Decr/82 in CS No 34/80 ✓ 7 12 ✓

" Cash paid to --- do --- do --- Plaintiffs attorneys being refund of subsistence allowance for the Defts under Warrant of Arrest dd 12th February 1883 in CS No 357 of 1882 ✓ 7 12 ✓

" Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr Cooper being subsistence allowance for the Defendant from 23d to 30th Inst being 8 Days at 4 annas per day under Warrant of Arrest dd 21st September 1883 in CS No 352/81 ✓ 2 0 ✓

C/F 48 4

25 To Cash paid to Mssrs Grant & Laing Defendants attorneys being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dd 2d May 1883 in CS No 255/82 ✓ 7 12 ✓

" " Cash paid to --- do --- do --- Plaintiffs attorneys being refund of subsistence allowance for the Defendants under Warrant of Arrest dd 2d May 1883 in CS No 363/82 ✓ 7 12 ✓

C/F

30 To Balance. ✓ 1 5 4

142 12 4

Rupees 288 4 4

1883

October 3d To Cash paid to C V Ragavah Chary as per Letter from the Plaintiff Salem Janaki Ammall dated 29th September 1883 being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 16th February 1883 in CS No 131 of 1882 ✓ 7

C/F

Carried for[ward]

1883

To Ball brought forward from folio 140 288 0 0

Rupees 288 4 4

1883

October 1 To Balance brought forward from 30 September/83 ✓ 142 12 4

Carried for[ward] Rupees 142 12 0

Subsistence

1883					
October	5	To	Cash paid to P. V. Lisboa Swamy Chetty Plaintiffs Vakil being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 21st September 1883 in C.S. No 352/81	5 12 0	✓
			Cash paid to Hunsraj Agent of Augur Chund Lowcar being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest 3/28th Sept 82 in CS No 219/77	7 12 0	✓
	22	To	Cash paid to Augur Chund Lowcar through his Constituted Agent Hunsraj being refund of Subsistence Allowance for the three Defendants under Warrant of Arrest 3/16th April 1883 in CS No 24/81	23 4 0	
	31	To	Balance	113 12 0	
			Rupees	158 4 0	
1883					
November	7	To	Cash paid to the Keeper of the Civil Jail through the Bailiff Mr. H. Middleton being Subsistence allowance for the 2d Defendant from 7th to 30th Instant being 24 days at 4 annas per day under Warrant of Arrest dated 18th October 1883 in C.S. No 40 of 1877	6 0 0	
	14	To	Cash paid to Moonoosawmy Naick the Plaintiff being refund of balance of Subsistence allowance for the 2d Defendant under Warrant of Arrest dated 18th October 1883 in CS No 40 of 1877	1 12 0	✓
			Cash paid to C.K. Ramniah Chetty Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 8th February 1883 in CS No 455/82	7 12 0	✓
	22	To	Cash paid to C. Camarasawmy Moodelly Grandson of the Plaintiff being refund of Subsistence allowance for the 2d Claimant under Warrant of Arrest 3/21st November 1883 in CS No 225/68	7 12 0	✓
	28	To	Cash paid to the 2d Defendant Ramachendra Jasee being refund of Subsistence allowance for the Plaintiff under Warrant of arrest dated 22d November 1883 in C.S. No 299 of 1882	7 12 0	✓
	30	To	Cash paid to Messrs Rowlandson & Harvey Plaintiffs Attorneys being refund of Subsistence allowance for the two Defendants under Warrant of Arrest dated 25th July 1882 in CS No 465 of 1880	15 8 0	
		To	Balance	121 8 0	
			Rupees	165 0 0	

Money

			Total brought forward Rs	142 12 0	
1883					
October	5	By	Cash recd from R Balajeetow Defendants Vakil being Subsistence Allowance for the 1st Plaintiff under Warrant of Arrest dated 28th Sept 1883 in C.S. No 223. of 1882	7 12 0	✓
	15	By	Cash recd from T.T. Runga Chary Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 1st October 1883 in C.S. No 245 of 1880	7 12 0	✓
			Rupees	158 4 0	
1883					
November	1	By	Balance brought forward from 31st October 1883	113 12 0	✓
		By	Cash recd from Messrs Jacker & Wilson Defendants Attorneys being Subsistence allowance allowance for the Plaintiff under Warrant of Arrest dated 25th October 1883 in C.S. No 308 of 1882	7 12 0	✓
	2	By	Cash recd from the Plaintiff Moonoosawmy Naick being Subsistence allowance for the Second Defendant under Warrant of Arrest dated 18th October 1883 in CS No 40/77	7 12 0	✓
	6	By	Cash recd from Mr James Carr Defendants Attorney being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 4th October 1883 in CS No 256 of 1881.	7 12 0	✓
	21	By	Cash recd from C. Camarasawmy Moodelly Plaintiffs grandson being Subsistence allowance for the 2d Claimant under Warrant of Arrest dated 21st November 1883 in C.S. No 225 of 1868	7 12 0	✓
	26	By	Cash recd from the 2nd Defendant Ramachendra Jasee being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 22d November 1883 in CS No 299 of 1882	7 12 0	✓
	30	By	Cash recd from C.K. Ramniah Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 26th November 1883 in J.C.S No 3 of 1883	7 12 0	✓
			Cash recd from the Plaintiff Ega Venkatakista Mudaliar Chetty being Subsistence allowance for the 1st Defendant under Warrant of Arrest 3/28th November 1883 in CS No 86/75	7 12 0	✓
				15 8 0	
			Rupees	168 0 0	

Subsistence

1883

December 13 To Cash paid the Hons. Tucker & Wilson Plaintiff's Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 29th November 1883 in C.S. No. 93 of 1883 ... 7 12 0

31 To Balance ... 175 12 0

1884

January 7 To Cash paid to the Keeper of the Civil Jail through the Bailiff C. Venkatachellum being Subsistence Allowance for the Defendant from 5th to 31st January 1884 being 27 days at 4 annas per day under Warrant of arrest dated 26th December 1883 in C.S. No. 3/83 ... 6 12 0

" Cash paid to Mr. C. Alsingara Charry Plaintiff's Attorney being refund of Subsistence Allowance for the three Defendants under Warrant of Arrest dated 22nd Decbr 83 in C.S. No. 300 of 1883 ... 23 4 0

11 To Cash paid to R. Balajee Row Plaintiff's Vakil being refund of Subsistence Allowance for the Defendant under Warrant of arrest dated 24th December 1883 in C.S. No. 250 of 1883 ... 7 12 0

" Cash paid to C. R. Dammiah Chetty Plaintiff's Vakil being refund of balance of Subsistence allowance for the Defendant under Warrant of Arrest dated 26th December 1883 in C.S. No. 3 of 1883 ... 1 0 0

31 To Balance ... 8 12

160 4

Rupees 199 0

Money

37

1883

December 1 By Balance brought forward from 30th November 1883 ... 121 8 0

4 By Cash recd from Messrs Tucker & Wilson Appellants Attorneys being Subsistence allowance for the Respondent under Warrant of Arrest dated 29th November 1883 in Appeal No. 14 of 1883 ... 7 12 0

10 By Cash recd from Harry Vallaha Dass Plaintiff's Agent being Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 16th November 1883 in C.S. No. 420 of 1875 ... 7 12 0

" Cash recd from T. T. Runga Charry 2nd & 3rd Defendants Vakil being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 16th July 1883 in C.S. No. 42 of 1878 ... 7 12 0 — 15 8 0

22 By Cash recd from L. Belagire Iyengar Plaintiff's Attorney being Subsistence allowance for the Defendant under Warrant of arrest dated 19th December 1883 in C.S. No. 3 of 1879 on the file of the District Court Nundidroog Division Bangalore ... 7 12 0

" By Cash recd from M. C. Alsingra Charry Plaintiff's Attorney being Subsistence allowance for the three Defendants under Warrant of Arrest dated 22nd December 1883 in C.S. No. 300 of 1883 ... 23 4 0

24 By Cash recd from R. Balajee Row Plaintiff's Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 24th December 1883 in C.S. No. 250 of 1883 ... 7 12 0

Rupees 183 8 0

1884

January 7 By Balance brought forward from 31st December 1883 ... 175 12 0

18 By Cash recd from T. S. Ramanjah Charry Plaintiff's Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 17th January 1884 in C.S. No. 10 of 1882 ... 7 12 0

21 By Cash recd from Syed Sawny Chetty Plaintiff's Gumastah being Subsistence allowance for the Second Defendant under Warrant of Arrest dated 21st January 1884 in C.S. No. 175 of 1882 ... 7 12 0

25 By Cash recd from Messrs Grant & Laing Plaintiff's Attorneys being Subsistence allowance for the Second Surety under Warrant of Arrest dated 24th January 1884 in C.S. No. 47 of 1880 ... 7 12 6

199 0

Rupees 199 0

Subsistence

1884

February 19 By Cash paid to J. L. Runga Chary 2 & 3 Defendants Vakil being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest dated 16th July 1883 in C.S. No. 421/98 — 7 12 0

C.S. 20 By Cash paid to Messrs Grant & Laing Plaintiffs Attorneys being refund of Subsistence allowance for four Defendants under Warrant of Arrest dated 11th February 1884 in C.S. No. 233/82 — 31 0 0

C.S. 21 To Cash paid to G. V. Kistnaswamy Chetty Plaintiffs Vakil being Subsistence allowance for the 1st & 2d Defendants under Warrant of Arrest dated 15th November 1883 in C.S. No. 210 of 1881 — 15 8 0

29 To Balance — 175 12 0

Rupees 230 0 0

1884

March 31 To Balance — 191 4 0

1884

April 25 To Cash paid to the Keeper of the Civil Jail through the Bailiff S. Holmes being Subsistence allowance for the 2d Defendant under Warrant of Arrest dated 21st April 1884 in C.S. No. 124 of 1880 under Warrant of Arrest from 24th to 30th April 1884 being seven days at four annas per day — 1 12 0

Carried forward Rupees 1 12 0

Money.

1884

Febry 1 By Balance brought forward from 31st January 1884 — 160 4 0

15 By Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence Allowance for the four Defendants under Warrant of Arrest dated 11th February 1884 in C.S. 233/82 — 31 0 0

C.S. By Cash recd from Messrs Taylor & Wilson Plaintiffs Attorneys being Subsistence Allowance for the three Defendants under Warrant of Arrest dated 7/15th Febry 84 in C.S. 88/83 — 23 4 0

29 By Cash recd from Alfred Champion Esqr Plaintiffs Attorney being Subsistence Allowance for the two Defendants under C.S. Warrant of arrest dated 29th February 1884 in C.S. No. 271/82 — 15 8 0

Rupees 230 0 0

1884

March 1 By Balance brought forward from 29th February 1884 — 175 12 0

6 By Cash recd from the Plff Messrs Barclay & Morgan being Subsistence Allowance for the Defendant under Warrant of Arrest dated 19th February 1884 in C.S. No. 271 of 1880 — 7 12 0

C.S. 24 By Cash recd from D. Theroovengadasawmy Pillay Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of arrest dated 22nd March 84 in C.S. No. 406/81 — 7 12 0

191 4 0

1884

April 1 By Balance brought forward from 31st March 1884 — 191 4 0

21 By Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence allowance for the 1st Defendant under Warrant of arrest dated 21st April 1884 in C.S. No. 15/84 on the file of the Bombay High Court — 7 12 0

C.S. 22 By Cash recd from M. A. Alasinga Chary Plaintiffs Atty being Subsistence allowance for the 2d Defendant under Warrant of arrest dated 21st April 1884 in C.S. No. 124/80 — 7 12 0

Carried forward Rupees 206 12 0

Subsistence

1884					
April	30	To Balance	Total brought forward. Rupees	1	12.
				212	12.
			Rupees	214	8.
1884					
May	15	To Cash paid to the Keeper of the Civil Jail through the bailiff Mr. S. Holmes being Subsistence Allowance for the Defendant from 12th to 31st May 1884 being twenty days at four annas per day under Warrant of Arrest dated 12th May 1884 in C.S. No. 160/84		5	0
June	12	To Cash paid to the Keeper of the Civil Jail through the bailiff Mr. A. Cooper being Subsistence Allowance for the Defendant from 5th to 30th June 1884 being 26 days at four annas per day under Warrant of Arrest dated 15th May 1884 in C.S. No. 393/1881 & 136/82		6	8.
July	7	To Cash paid to the Keeper of the Civil Jail through the bailiff Mr. W. H. Middleton being Subsistence Allowance for the Defendant from 4th to 31st July 1884 being 28 days at four annas per day under Warrant of Arrest dated 11th March 1884 in C.S. No. 380/75		7	12.
	31	To Balance.		240	12.
			Rupees	259	4.
1884					
Aug.	8	To Cash paid to the Keeper of the Civil Jail through the bailiffs. Varadachellum being Subsistence Allowance for the 1st Defendant from 6th to 31st August 1884 being 26 days at four annas per day under Warrant of Arrest dated 15th February 1884 in C.S. No. 88 of 83		6	8.
	11	To Cash paid to Belliginiengar Plaintiff's Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 19th December 1883 in C.S. No. 30 of 1879 on the File of the District Court Nundidroog Division Bangalore		1	7 12.
			Total Carried fwd to folio 17 Rupees	14	4.

Money

1884			Total brought forward Rupees	206	12.
April	29	By Cash recd from Messrs Grant & Short Plaintiffs Attorneys being Subsistence allowance for the 4th Defendant under Warrant of Arrest dated 29th April 1884 in C.S. No. 148 of 1883		7	12.
			Rupees	214	8.
1884					
May	1	By Balance brought forward from 30th April 1884		212	12.
	5	By Cash recd from Mr. James Carr Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 29th April 1884 in C.S. No. 375 of 1882.		7	12.
	7	By Cash recd from Messrs Branson & Brunem Plaintiffs Attorneys being Subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 6th May 1884 in C.S. No. 376 of 1878		7	12.
	12	By Cash recd from Mr. W. E. Dunhill Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 12th May 1884 in C.S. No. 16 of 1884		7	12.
	15	By Cash recd from Messrs Barclay & Morgan being Subsistence Allowance for the Defendant under Warrant of Arrest dated 8th May 1884 in C.S. No. 369 of 1882		7	12.
June	4	By Cash recd from Messrs Grant & Laing Attorneys for the Plaintiff being Subsistence allowance for the Defendant under Warrant of Arrest dated 15th May 1884 in C.S. No. 393/81 & 136/82		7	12.
July	1	By Cash recd from Mr. Alfred Champion Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 11th March 1884 in C.S. No. 380 of 1875 on the File of the High Court of Judicature at Fort William in Bengal		7	12.
				259	4.
1884					
Aug.	1	By Balance brought forward from 31st July 1884.		240	12.
	8	By Cash recd from Messrs Branson & Brunem Plaintiffs Attorneys being Subsistence allowance for the three Defendants under Warrant of Arrest dated 8th August 1884 in C.S. No. 35 of 1884		23	4.
			Total Carried fwd to folio No. 17 Rupees	264	4.

The Official Assignee of the Court for the Relief of Insolvent Debtors.

1881				1881			
February	3	To Cash paid on the 1st Instant to F. Rowlandson Esqr. Official Assignee being the amount levied in Re V. T. Brown an Insolvent Debtor as per receipt dated 1st February 1881	24 0 0	February	3	By Cash recd on the 1st Instant from the bailiff Mr. W. H. Middleton in Re V. T. Brown an Insolvent Debtor	24 0 0
"	21	To Cash paid to F. Rowlandson Esqr. Official Assignee being the amount levied in Re Maroo Chumbadoo Moorthamy Naidoo an Insolvt Debtor	40 0 0	"	21	By Cash recd from the bailiff Venkatachellum in Re Maruthumbady Murthamy Naidoo an Insolvent Debtor	40 0 0
1881				1881			
March	4	To Cash paid to F. Rowlandson Esqr. Official Assignee being the amount levied in Re Mrs. Mootry an Insolvent Debtor	34 0 0	March	4	By Cash recd from the bailiff Mr. Cooper in Re Thomas Mrs. Mootry an Insolvent Debtor	34 0 0
Augt	4	To Cash paid to F. Rowlandson Esqr. Official Assignee being the amount levied in Re Thomas Mrs. Mootry an Insolvent Debtor	89 0 0	Augt	4	By Cash recd from the bailiff Mr. Cooper being the amount levied in Re Thomas Mrs. Mootry an Insolvent Debtor	89 0 0
1881				1880			
December	2	To Cash paid to F. Rowlandson Esqr. Official Assignee being the amount of Arrears levied in Re William Thomas Browne a discharged Insolvent Debtor	42 0 0	Decbr	2	By Cash received from the bailiff Mr. Cooper being the Amount of Arrears levied in Re William Thomas Browne a discharged Insolvent Debtor	42 0 0
1882				1882			
February	14	To Cash paid to F. Rowlandson Esqr. Official Assignee being the amount of Arrears levied in Re Andrew John Palman a discharged Insolvent Debtor	50 0 0	February	14	By Cash recd from the bailiff Mr. Middleton being the Amount of Arrears ~~of~~ levied in Re Andrew John Palman a discharged Insolvent Debtor	50 0 0
March	31	To Cash paid to F. Rowlandson Esqr. being the Amount of Arrears levied in Re Nuntheambaikum Kupusawmy Mudally a discharged Insolvent Debtor	22 0 0	March	31	By Cash recd from the bailiff A. Venkatachellum being the Amount of Arrears levied in Re Nuntheambaikum Kupusawmy Mudally a discharged Insolvent Debtor	22 0 0
November	21	To Cash paid to F. Rowlandson Esqr. Official Assignee being the Amount of Arrears levied in Re Chinglepet Shunmooga Naicker a discharged Insolvent Debtor	36 0 0	Novbr	20	By Cash recd from the bailiff A. Venkatachellum being the Amount of Arrears levied in Re Chinglepet Shunmooga Naicker a discharged Insolvent Debtor	36 0 0
1884				1884			
February	19	To Cash paid to F. Rowlandson Esqr. Official Assignee in Re N. W. Patur a discharged Insolvent Debtor being the Amount of Arrears levied under the Warrant of Attachment issued in the above matter	15 0 0	Febry	19	By Cash recd from the bailiff Mr. W. H. Middleton being the Amount of Arrears levied in Re N. W. Patur an Insolvent Debtor	15 0 0
					26	By Cash recd from the bailiff A. Venkatachellum being the Amount of Arrears levied in Re Ottalingum Narayanaswamy Chetty an Insolvent Debtor	44 0 0
			44 0 0				Rupees 59 0 0
		Rupees	59 0 0	1884			
March	1	To Balance		March	1	By Balance brought forward from 29th February 1884	44 0 0
		To Cash paid to F. Rowlandson Esqr. Official Assignee in Re Ottalingum Narayanaswamy Chetty an Insolvent Debtor being the Amount of Arrears levied under the Warrant of Attachment issued in the above matter	44 0 0				Rupees 44 0 0

1884 November 6 To Cash paid to Ag. bailiff O. Tholasingum in Re Inyday Veeraragava Mudally aw Insolvt Debtor being W. batta — 1 a 8 c
C.R.

21 To Cash paid to the bailiff T. Arosmachellum in Re P. Soobroy Chetty Dairasigamany Chetty aw Insolvt Dr being Witness batta — 1 a 8 c
C.R.

24 To Cash paid to the bailiff O. Tholasingum in Re. R. Mootho chellappa Chetty aw Insolvt Debtor being Witness batta. — 1 a 0 c
C.R.

30 To Balance. — 11 1 a

Rupees 13 1 0

1884 December 12 To Cash paid to bailiff T. Arosmachellum in Re C. C. Bashiyam Iyengar aw Insolvent Debtor being Witness batta. — 2 a 0 c
C.R.

19 To Balance carried forward to New Ledger No 3. folio 480 — 11 1 a

Rupees 13 1 0

1884 November 6 By Balance brought forward from 31st October 84. — 11 1 a

By Cash recd from Ramakrishna Mutha Opposing Cr No 5 in Re Inyday Veeraragava Mudally aw Insolvent Dr being Witness batta — 1 a 8 c
C.R.

21 By Cash recd from S. D. Pannoosawmy Pillay Opposing Creditor No 1. in Re Soobroy Chetty Dairasigamany Chetty aw Insolvent Debtor being Witness batta — 1 a 8 c
C.R.

24 By Cash recd from Messrs Branson & Branson Insolvents Attorneys in Re R. Mootho chellappa Chetty aw Insolvent Debtor being Witness batta — 1 a 0 c
C.R.

Rupees 13 1 0

1884 December 1 By Balance brought forward from 30th November 1884 — 11 1 a

12 By Cash recd from K. Appoocoothy Chetty Opposing Creditor No 1 in Re C. C. Bashiyam Iyengar aw Insolvent Debtor being Witness batta — 2 a 0 c
C.R.

Rupees 13 1 0

Government of Fort St. George

1883

April 7 To Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net amount of fees collected during the month of March 1883. ..... Rs.

30 To Balance

Rupees

Fort St. George

1883.

April 2 By Balance brought forward from 31st March 1883 Folio 89 90— 405 6 0

Rs. 0 By Cash recd being fees for the day 5 0 0

Rs. 3 By Cash recd being fees for the day. 14 0 0

Rs. 4 By Cash recd being fees for the day 23 0 0

Rs. 5 By Cash recd being fees for the day. 14 0 0

Rs. 6 By Cash recd being fees for the day 35 0 0

Rs. 7 By Cash recd being fees for the day. 6 0 0

Rs. 9 By Cash recd being fees for the day. 2 0 0

Rs. 10 By Cash recd being fees for the day. 12 0 0

Rs. 11 By Cash recd being fees for the day. 7 0 0

12 By Paramanunda Dass Anunda Dass and Kasava Dass Rasookas Dass in C.S. No. 365/77.

Fee for Proclamation of Sale 5 0.

" — making 3. Copies of 18 folios 6 12. 11 12 0

" By G. Koonoosamy Chetty and Br. Cross of said Dass in CS No. 165/81

Fee for Proclamation of Sale 5 0.

" — making 3. Copies of 21 folios 7 14. 12 14 0

Rs. 13 By Cash recd being fees for the day. 8 0 0

Rs. 16 By Cash recd being fees for the day. 44 0 0

Rs. 17 By Cash recd being fees for the day 11 0 0

Rs. 19 By Cash recd being fees for the day 6 0 0

Rs. 20 By Cash recd being fees for the day 5 0 0

Rs. 23 By Cash recd being fees for the day 2 0 0

Rs. 24 By Cash recd being fees for the day. 2 0 0

Rs. 25 By Cash recd being fees for the day. 24 0 0

Rs. 26 By Cash recd being fees for the day. 5 0 0

Rs. 27 By Cash recd being fees for the day. 60 0 0

Rs. 28 By Cash recd being fees for the day. 5 0 0

Rs. 30 By Cash recd being fees for the day 4 0 0

4 0 0

Rupees 728 0 0

1883

May 1 By Balance brought forward from 30th April 1883. ——— 322 10 0

Rs. 0 By Cash recd being fees for the day. 54 0 0

Rs. 2 By Cash recd being fees for the day. 27 0 0

Rs. 3 By Cash recd being fees for the day. 8 0 0

Rs. 4 By Cash recd being fees for the day. 4 0 0

Total Carried forward Rs. 418 10 0

Government of

1883.

May 7 To Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net Amount of Fees collected during the Month of April 1883. ——— 322 10 ✓

" 31 To Balance ..... 441 " "

Rupees 763 10.

Fort St. George 44

1883.

May 5 By Total brought forward Rupees 418 10 "

" By Cash recd being fees for the day ——— 5 " "✓

" 4 By Cash recd being fees for the day 23 " "✓

" 8 By Cash recd being fees for the day 19 " "✓

" 9 By Cash recd being fees for the day. 27 " "✓

" 10 By Cash recd being fees for the day. 19 " "✓

" 11 By Cash recd being fees the day 26 " "✓

" 14 By Cash recd being fees for the day. 2 " "✓

" 15 By Cash recd being fees for the day 2 " "✓

" 16 By Cash recd being fees for the day 29 " "✓

" 17 By Cash recd being fees for the day 3 " "✓

" 19 By Cash recd being fees for the day. 63 " "✓

" 22 By Cash recd being fees for the day 10 " "✓

" 23 By Cash recd being fees for the day 10 " "✓

" 25 By Cash recd being fees for the day. 107 " "✓

Rupees 763 10 "

1883.

June 1 By Balance brought forward from 31st May 1883 ..... 441 " "

" 4 By Cash recd being fees for the day ——— 16 " "✓

" 5 By Cash recd being fees for the day ——— 6 " "✓

" 28 By Cash recd being fees for the day. 12 " "✓

1883 Rupees 475 " "

July 6 By Cash recd being fees for the day ——— 4 " ✓

" 7 By Cash recd being fees for the day. ——— 12 " "✓

" 9 By Cash recd being fees for the day ..... 7 " "✓

" 10 By Cash recd being fees for the day ..... 1 2 "✓

" 11 By Cash recd being fees for the day ..... 12 " "✓

" 12 By Cash recd being fees for the day ..... 5 " "✓

" 16 By Cash recd being fees for the day ..... 18 " "✓

" 17 By Cash recd being fees for the day 10 " "✓

" By R.R.D. by appeal Chetty vs T. Coopoo Chetty Sums in C.S. 68 of 7813/82

Fees for Proclamation of Sale 5 "

" —— " making 3 Copies of 21 folios 7 14 " 12 14 "

" By T. Numberumalich vs T. Armoga Mood in C.S. 368 of 1878.

Fees for Proclamation of Sale 5 "

" —— " making 4 Copies of 40 folios 15 " " 20 " "

" By Pamalchariar vs Parcu Kumma and Another in C.S. 879/83.

Fees for Proclamation of Sale 5 "

" —— " making 3 Copies of 21 folios 7 14 " 12 14 "

Total Carried forward Rupees 589 14 "

Government of

1883.

May 7 To Cash paid into the Bank of Madras for credit of Government of Fort St. George being the net Amount of Fees collected during the Month of April 1883. ... 322 10

" 31 To Balance ... 441 "

Rupees 763 10

Fort St. George

1883

Total brought forward Rupees 418 10 0

May 5 By Cash recd being fees for the day ... 5 " "

" 7 By Cash recd being fees for the day ... 23 " "

" 8 By Cash recd being fees for the day ... 19 " "

" 9 By Cash recd being fees for the day ... 23 " "

" 10 By Cash recd being fees the day ... 19 " "

" 11 By Cash recd being fees for the day ... 26 " "

" 14 By Cash recd being fees for the day ... 2 " "

" 15 By Cash recd being fees for the day ... 2 " "

" 16 By Cash recd being fees for the day ... 29 " "

" 17 By Cash recd being fees for the day ... 3 " "

" 19 By Cash recd being fees for the day ... 63 " "

" 22 By Cash recd being fees for the day ... 10 " "

" 23 By Cash recd being fees for the day ... 10 " "

" 25 By Cash recd being fees for the day ... 107 " "

Rupees 763 10 "

1883.

June 1 By Balance brought forward from 31st May 1883 ... 441 " "

" 4 By Cash recd being fees for the day ... 16 " "

" 5 By Cash recd being fees for the day ... 6 " "

" 28 By Cash recd being fees for the day ... 12 " "

Rupees 475 " "

1883

July 6 By Cash recd being fees for the day ... 4 " "

" 7 By Cash recd being fees for the day ... 12 " "

" 9 By Cash recd being fees for the day ... 7 " "

" 10 By Cash recd being fees for the day ... 1 2 "

" 11 By Cash recd being fees for the day ... 12 " "

" 12 By Cash recd being fees for the day ... 5 " "

" 16 By Cash recd being fees for the day ... 18 " "

" 17 By Cash recd being fees for the day ... 10 " "

" By R.R.S.D. by appeal Chetty vs S. Coopoo Chetty Dms in C.S. No 7813/82

Fees for Proclamation of Sale 5 " "

" —— Making 3 Copies of 21 folios 7 14 "

12 14 "

" By T. Numberrumalah vs T. Arnoaya Record in C.S. No 368 of 1878.

Fees for Proclamation of Sale 5 " "

" —— Making 4 Copies of 40 folios 15 " "

S.C.C. 20 " "

" By Samalchariar vs Parea Ammas and Another in C.S. No 879/83.

Fees for Proclamation of Sale 5 " "

" —— Making 3 Copies of 21 folios 7 14 "

12 14 "

Total Carried forwd Rupees 589 14 "

Government a/c

1883

July 31 To Balance. Brought forward Rupees ..

720 4

Rupees 720 4

1883

August 9 To Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net amount of Fees Collected during the months of May. June and July 1883 ..... 720 4

Total Carried forward Rs 720 4

1883

Brought forward Rs 5,89 14 .

July 17 By R. Lutchmee Ammall vs William Waddell in C.S. No. 225 of 1868.

Fee for Proclamation of Sale 5 0 .

" — " Making 3 Copies of 18 folios 6 12 . 11 12 .

" 18 By Cash rec'd being fees for the day. 2 0 .

" 19 By Cash rec'd being fees for the day. 22 0 .

" 20 By Cash rec'd being fees for the day 5 0 .

" 21 By Cash rec'd being fees for the day 60 0 .

" 24 By Cash rec'd being fees for the day. 2 0 .

" 25 By Cash rec'd being fees for the day. 5 0 .

" 26 By Cash rec'd being fees for the day. 2 10 .

" 27 By Cash rec'd being fees for the day. 12 0 .

" 28 By Cash rec'd being fees for the day. 1 0 .

" 30 By Cash rec'd being fees for the day. 4 0 .

" 31 By Cash rec'd being fees for the day. 3 0 .

Rupees 720 4 0

1883

August 1 By Balance brought forward from 31st July 1883 ..... 720 4 0

" 0 By Cash received being fees for the day. 14 0 .

" 2 By Cash rec'd being fees for the day. 16 0 .

" 3 By Cash rec'd being fees for the day. 8 0 .

" 6 By Cash rec'd being fees for the day. 6 0 .

" 7 By Cash rec'd being fees for the day. 10 0 .

" 8 By Cash rec'd being fees for the day. 15 0 .

" 9 By Cash rec'd being fees for the day. 1 0 .

" 10 By Cash rec'd being fees for the day 10 0 .

" 11 By Cash rec'd being fees for the day 15 0 .

" 13 By Cash rec'd being fees for the day 14 0 .

" 14 By Cash rec'd being fees for the day. 19 0 .

" 15 By Cash rec'd being fees for the day. 7 0 .

" 16 By Cash rec'd being fees for the day. 6 0 .

" 17 By Cash rec'd being fees for the day. 19 0 .

" 20 By Cash rec'd being fees for the day. 14 0 .

" 22 By Cash rec'd being fees for the day 41 0 .

" 23 By Cash rec'd being fees for the day 6 0 .

" 24 By Cash rec'd being fees for the day. 2 0 .

Total Carried forward Rs 943 4 0

Government

1883

July 31 To Balance. Brought forward Rupees ..

Rupees

1883

August 9 To Cash paid into the Bank of Madras for Credit of Government of Fort Saint George being the net amount of Fees Collected during the months of May. June and July 1883. ....

Total Carried forward Rs.

1883

Brought forward Rs. 589 14 .

July. 17 By R. Lakshmee Ammall vs William Waddell in cs No. 225 of 1865.
Fees for Proclamation of Sale 5 0 .
" — " making 3 Copies of 18 folios 6 12 . 11 12 .

No. 18 By Cash pcd being fees for the day. 2 . .
No. 19 By Cash pcd being fees for the day. 22 . .
No. 20 By Cash pcd being fees for the day 5 . .
No. 21 By Cash pcd being fees for the day 60 . .
No. 24 By Cash pcd being fees for the day. 2 . .
No. 25 By Cash pcd being fees for the day. 5 . .
No. 26 By Cash pcd being fees for the day. 2 10 .
No. 27 By Cash pcd being fees for the day. 12 . .
No. 28 By Cash pcd being fees for the day. 1 . .
No. 30 By Cash pcd being fees for the day. 4 . .
No. 31 By Cash pcd being fees for the day. 3 . .

Rupees 720 4 .

1883

August 1 By Balance brought forward from 31st July 1883 ..... 720 4 .
No. By Cash received being fees for the day. 14 . .
No. 2 By Cash pcd being fees for the day. 16 . .
No. 3 By Cash pcd being fees for the day. 8 . .
No. 6 By Cash pcd being fees for the day. 6 . .
No. 7 By Cash pcd being fees for the day. 10 . .
No. 8 By Cash pcd being fees for the day. 15 . .
No. 9 By Cash pcd being fees for the day. 1 . .
No. 10 By Cash pcd being fees for the day 10 . .
No. 11 By Cash pcd being fees for the day 15 . .
No. 13 By Cash pcd being fees for the day 14 . .
No. 14 By Cash pcd being fees for the day. 19 . .
No. 15 By Cash pcd being fees for the day. 7 . .
No. 16 By Cash pcd being fees for the day. 6 . .
No. 17 By Cash pcd being fees for the day. 19 . .
No. 20 By Cash pcd being fees for the day. 14 . .
No. 22 By Cash pcd being fees for the day 41 . .
No. 23 By Cash pcd being fees for the day 6 . .
No. 24 By Cash pcd being fees for the day. 2 . .

Total Carried forward Rs. 943 4 .

Government of Fort St. George.

1883

August 31 To Balance 277 2

Total brought forward Rupees 720 4

Rupees 997 6

1883

Septbr 13 To Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net Amount of Fees Collected during the month of August 1883 ..... 277 2

CR

Total Carried Down 277

1883

Total brought forward Rs. 943 4 0

August 27 By Cash recd being fees for the day. 4 0 0

CR 28 By Cash recd being fees for the day 25 2 0

CR 29 By Cash recd being fees for the day. 22 0 0

CR 30 By Cash recd being fees for the day 2 0 0

CR 31 By Cash recd being fees for the day. 1 0 0

Rupees. 997 6

1883

Septbr 1 By Balance brought forward from 31st August 1883 277 2 0

CR By Cash recd being fees for the day 4 0 0

CR 4 By Cash recd being fees for the day 7 0 0

CR 5 By Cash recd being fees for the day 8 0 0

CR 6 By Cash recd being fees for the day. 8 0 0

CR 7 By Cash recd being fees for the day. 5 0 0

CR 8 By Cash recd being fees for the day. 2 0 0

CR 10 By Cash recd being fees for the day 6 0 0

CR 11 By Cash recd being fees for the day. 2 0 0

CR 12 By Cash recd being fees for the day. 2 0 0

CR 13 By Cash recd being fees for the day. 10 0 0

CR 14 By Cash recd being fees for the day 59 0 0

CR 15 By Cash recd being fees for the day. 22 0 0

CR 17 By Cash recd being fees for the day. 33 0 0

CR 18 By Cash recd being fees for the day 8 0 0

CR 19 By Cash recd being fees for the day. 34 0 0

CR 20 By Cash recd being fees for the Day 4 0 0

CR 21 By Cash recd being fees for the Day 9 0 0

CR 22 By Cash recd being fees for the Day 22 0 0

CR 24 By Cash recd being fees for the Day 5 0 0

" By 6 Thiruvengadathan Chetty vs P. Govindasayalou Suit No 68 in 1547/82

Fee for the Proclamation of Sale 5 0 0

" for making 3 Copies of 21 Folios 7 14 0 12 14 0

CR 25 By Cash recd being fees for the Day 12 0 0

CR 26 " Cash recd being fees for the Day 10 0 0

" By J Davis Esqr vs J H Kascelloo in Suit No 103/80

Fee for the Proclamation of Sale 5 0 0

Fee for making 1 Copy of 3 Folios 1 2 0 6 2 0

Total Carried forward 568 2 0

Govt. of Fort St. George.

1883					
Septr. 30	To Balance.		Total brought forward Rupees	277	2
				317	
			Rupees	594	2
1883					
October 12	To Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net Amount of Fees Collected during the month of September 1883			317	
31	To Balance			572	2
			Rupees	889	

George.

1883			Total brought forward Rs.	568	2
Septr.	27 By Cash pd. being fees for the day.			6	
	28 By Cash pd. being fees for the day			8	
	29 By Cash pd. being fees for the day.			12	
			Rupees	594	2
1883					
Octbr.	1 By Balance brought forward from 30th September 1883			317	
	" By 1a Coss pos Pillay & Sons Vs R. L. Cottien Chetty & Ors in OS. No. 109 of 80.				
	Fee for Proclamation of Sale	5			
	" making 20. Copies of 620 Folios	2328		237	8
	2 By Cash pd. being fees for the day.			20	
	4 By Cash pd. being fees for the day.			8	
	5 By Cash pd. being fees for the day			9	
	6 By Cash pd. being fees for the day.			26	
	8 By Cash pd. being fees for the day.			3	
	9 By Cash pd. being fees for the day.			3	
	11 By Cash pd. being fees for the day.			2	
	12 By Cash pd. being fees for the day.			38	
	13 By Cash pd. being fees for the day.			11	
	15 By Cash pd. being fees for the day			7	
	17 By Cash pd. being fees for the day			4	
	18 By Cash pd. being fees for the day.			8	
	19 By Cash pd. being fees for the day.			8	
	20 By Cash pd. being fees for the day			6	
	22 By Cash pd. being fees for the day			14	
	23 By Cash pd. being fees for the day.			16	
	24 By Cash pd. being fees for the day			8	
	25 By Cash pd. being fees for the day.			30	
	26 By Cash pd. being fees for the day			77	
	27 By Cash pd. being fees for the day.			12	
	30 By Cash pd. being fees for the day.			15	
	31 By Cash pd. being fees for the day.			10	
			Rupees.	889	8

Government of Fort George.

1883
November 12 To Cash paid into the Bank of Madras for Credit of Govermt of Fort St George being the net Amount of Fees Collected during the Month of October 1883. 5/2 8
C/R
30 To Balance. 405 2

Rupees 977 10

1883
December 31 To Cash paid into the Bank of Madras for Credit of Government of Fort St George being the net Amount of Fees Collected during the Month of November 1883. 405 2
C/R

Total Carried forwd Rupees 405 2

1883
November 1 By Balance brought forward from 31st October 1883 folio No 47 5/2 8 0
C/R 1 By Cash pcd being fees for the day. 10 0 0
C/R 2 By Cash pcd being fees for the day. 29 0 0
C/R 3 By Cash pcd being fees for the day. 10 0 0
C/R 5 By Cash pcd being fees for the day. 40 0 0
C/R 6 By Cash pcd being fees for the day. 13 0 0
C/R 7 By Cash pcd being fees for the day. 4 0 0
C/R 8 By Cash pcd being fees for the day. 8 0 0
C/R 9 By Cash pcd being fees for the day. 93 0 0
C/R 10 By Cash pcd being fees for the day 8 0 0
C/R 12 By Cash pcd being fees for the day. 10 0 0
C/R 13 By Cash pcd being fees for the day 47 0 0
C/R 14 By Cash pcd being fees for the day 19 0 0
C/R 15 By Cash pcd being fees for the day. 5 0 0
C/R 17 By Cash pcd being fees for the day. 17 0 0
C/R 19 By Cash pcd being fees for the day 8 0 0
C/R 20 By Cash pcd being fees for the day 3 2 0
C/R 21 By Cash pcd being fees for the day 5 0 0
C/R 22 By Cash pcd being fees for the day 5 0 0
C/R 23 By Cash pcd being fees for the day. 18 0 0
C/R 24 By Cash pcd being fees for the day 1 0 0
C/R 26 By Cash pcd being fees for the day 13 0 0
C/R 27 By Cash pcd being fees for the day 13 0 0
C/R 28 By Cash pcd being fees for the day 4 0 0
C/R 29 By Cash pcd being fees for the day 8 0 0
C/R 30 By Cash pcd being fees for the day 14 0 0

Rupees 977 10 0

1883
December 1 By Balance brought forward from 30th November 1883 ..... 405 2 0
C/R 1 By Cash pcd being fees for the day 5 0 0
C/R 3 By Cash pcd being fees for the day 8 0 0
C/R 4 By Cash pcd being fees for the day. 13 0 0
C/R 5 By Cash pcd being fees for the day. 4 0 0
" By T. Narayana Chetty vs Kistna Pillay in C/S No 119 of 1882.
Fee for Proclamation of Sale 5 0 0
" " making 3 Copies of 24 folios 9 0 0 14 0 0
C/R 6 By Cash pcd being fees for the day 5 0 0
C/R 8 By Cash pcd being fees for the day 25 0 0
C/R 10 By Cash pcd being fees for the day 14 12 0

Carried fwd Rupees 493 14 0

Government of Fort St. George.

1883

Decbr 31 To Balance . . . . . Brought forward Rupees 405 4
316 12

Rupees 721 14

1884

January 16 To Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net amount of Fees collected during the month of December 1883 . . . . . 316 12

31 To Balance 242 8

Rupees 559

George.

1883

Brought forward Rs. 493 14 0

Decbr 11. By C. Veerasawmy Chetty vs T. Ruthna Kadra Kawn in C. S. No 323 of 81.

Fee for Proclamation of Sale . . . . . 5 . . .

" making 3 Copies of 24 folios . . . . . 9 . 0 . 0 14 " "

C.R. 4 By Cash recd being fees for the day 2 " 0 "

C.R. 12 By Cash recd being fees for the day 8 " 0 "

C.R. 13 By Cash recd being fees for the day. 4 " 0 "

C.R. 17 By Cash recd being fees for the day. 39 " 0 "

C.R. 18 By Cash recd being fees for the day. 24 " 0 "

C.R. 19 By Cash recd being fees for the day 4 " 0 "

C.R. 20 By Cash recd being fees for the day . . . . . 10 " 0 "

C.R. 21 By Cash recd being fees for the day . . . . . 15 " 0 "

C.R. 22 By Cash recd being fees for the day 67 " 0 "

C.R. 24 By Cash recd being fees for the day . . . . . 41 " 0 "

Rupees 721 14 0

1884

January 7 By Balance brought forward from 31st December 1883 — 316 12 0

C.R. 4 By Cash recd being fees for the day 14 " 0 "

C.R. 8 By Cash recd being fees for the day. 4 " 0 "

C.R. 9 By Cash recd being fees for the day. 20 " 0 "

C.R. 10 By Cash recd being fees for the day. 2 " 0 "

C.R. 11 By Cash recd being fees for the day. 14 " 0 "

C.R. 12 By Cash recd being fees for the day. 3 " 0 "

C.R. 15 By Cash recd being fees for the day 70 " 0 "

C.R. 16 By Cash recd being fees for the day. 10 " 0 "

C.R. 18 By Cash recd being fees for the day . . . . . 9 " 0 "

C.R. 19 By Cash recd being fees for the day . . . . . 2 " 0 "

C.R. 21 By Cash recd being fees for the day. 5 " 0 "

C.R. 22 By Cash recd being fees for the day. 2 " 0 "

C.R. 25 By Cash recd being fees for the day. 27 " 0 "

C.R. 28 By Cash recd being fees for the day 4 " 0 "

C.R. 29 By Cash recd being fees for the day. 22 " 0 "

C.R. 30 By Cash recd being fees for the day. 20 10 0

C.R. 31 By Cash recd being fees for the day. 14 " 0 "

Rupees 559 6 0

Government of Fort St. George

1884.

February 6 To Cash paid to the Bank of Madras for Credit of Government of Fort St. George being the net amount of Fees Collected during the month of January 1884 ..... 242 10

" 29 To Balance. 218 10

Rupees. 461 4

1884.

March 7 To Cash paid into the Bank of Madras for Credit of Govt. of Fort St. George being the net amount of Fees Collected during the month of February 1884. 218 10

To Stat Carried to

Fort St. George

1884

February 1 By Balance brought forward from 31st January 1884. 242 10 0

" By Cash recd being fees for the day 9 0 0

C.R. 4 By Cash recd being fees for the day. 32 0 0

C.R. 6 By Cash recd being fees for the day. 2 0 0

C.R. 7 By Cash recd being fees for the day 4 0 0

C.R. 8 By Cash recd being fees for the day. 5 2 0

C.R. 9 By Cash recd being fees for the day 13 0 0

" 11 By Moollah Jaffierjee Tyeb Ally, Saib vs A.B. Kistnaswamy Chetty in C.S. No. 258 of 1876.

Fee for Proclamation of Sale. 5 0

" Making 3 Copies of 44 folios 168 21 8 0

C.R. 13 By Cash recd being fees for the day. 2 0 0

C.R. 15 By Cash recd being fees for the day 21 0 0

C.R. 19 By Cash recd being fees for the day. 2 0 0

C.R. 20 By Cash recd being fees for the day. 4 0 0

C.R. 21 By Cash recd being fees for the day. 22 0 0

C.R. 22 By Cash recd being fees for the day 4 0 0

C.R. 23 By Cash recd being fees for the day. 10 0 0

C.R. 25 By Cash recd being fees for the day 2 0 0

C.R. 26 By Cash recd being fees for the day. 8 0 0

C.R. 28 By Cash recd being fees for the day 2 0 0

C.R. 29 By Cash recd being fees for the day. 55 0 0

Rupees 461 4 0

1884

March 1 By Balance brought forward from 29th February 1884. 218 10 0

C.R. " By Cash recd being fees for the day. 1 0 0

C.R. 3 By Cash recd being fees for the day. 17 0 0

C.R. 4 By Cash recd being fees for the day. 2 0 0

C.R. 5 By Cash recd being fees for the day 1 0 0

C.R. 6 By Cash recd being fees for the day 73 0 0

C.R. 7 By Cash recd being fees for the day. 6 0 0

C.R. 8 By Cash recd being fees for the day. 2 0 0

C.R. 10 By Cash recd being fees for the day 20 0 0

" 11 By George E. Paezold vs E.D. Twigg Esq in C.S. No. 224/77

Fee for Proclamation of Sale 5 0

" Making 3 Copies of 18 folios 6 12 0 11 12 0

352 6 0

The Government of Fort St. G[eo]

1879

August 4 To Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the Months of May. June and July 1879 — 825 14.

Total Carried forward 825 14.

in a/c with the Sheriff of Madras

1879				
		Total brought forward from Gl. Ledger No 1 folio 175	825	14
August 1	By	Cash received being fees for the day	25	
" 2	By	Cash rec[d] being fees for the day	10	2
" 4	By	Cash rec[d] being fees for the day	10	
" 5	By	Cash rec[d] being fees for the day	11	
" 6	By	Cash rec[d] being fees for the day	15	
" 7	By	Cash rec[d] being fees for the day	4	12
" 8	By	Cash rec[d] being fees for the day	71	
" 9	By	Cash rec[d] being fees for the day	8	
" 11	By	Cash rec[d] being fees for the day	14	
" 12	By	Cash rec[d] being fees for the day	6	
" 13	By	Cash rec[d] being fees for the day	14	
" 14	By	Cash rec[d] being fees for the day	10	
" 15	By	Cash rec[d] being fees for the day	32	
" 16	By	Cash rec[d] being fees for the day	14	
" 18	By	Cash rec[d] being fees for the day	12	
" 19	By	Cash rec[d] being fees for the day	58	
" 20	By	Cash rec[d] being fees for the day	17	
" 21	By	Cash rec[d] being fees for the day	7	
" 22	By	Cash rec[d] being fees for the day	47	
23	By	T. Ramachendra Row v/s Ja. H Thundasama Inr delly in C.S 328/76		
		Fee for Proclamation of sale	5	
		" " making 3 copies of 18 folios	6 12	11 12
"	By	Chengleput Magappa Inr delly v/s N.P. Gravicka mudali in C.S 71/78		
		Fee for Proclamation of sale	5	
		" " making 5 copies of 105 folios	39 6	44 6
"	By	The Hindoo Monthly Savings Fund v/s Meenatchee Mudali in C.S 626/74		
		Fee for Proclamation of sale	5	
		" " making 3 copies of 18 folios	6 12	11 12
"	By	Thava sasunker Ramaswerer v/s Parasathumby Moisly in C.S 420/75		
		Fee for Proclamation of sale	5	
		" " making 3 copies of 24 folios	9	
" 25	By	Cash rec[d] being fees for the day		14
" 26	By	Cash rec[d] being fees for the day		4
" 27	By	Cash rec[d] being fees for the day		61
" 28	By	Cash rec[d] being fees for the day		15
" 29	By	Cash rec[d] being fees for the day		14
" 30	By	Cash rec[d] being fees for the day		28
				6
		Total Carried forward	1421	10

The Govt. of Fort St. George in Acct.

1879				
August 31	To Balance	Total brought forward Rupees	825	14
			595	12
			1421	10
1879				
September 3	To Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of August 1879		595	12
30	To Balance		334	2
		Rupees	929	14

1879		Total brought forward Rupees	1421	10
			1421	10
Septr 1	By Balance brought forward from 31st August 1879		595	12
"	By Cash recd being fees for the day		21	"
" 2	By Cash recd being fees for the day		13	"
" 3	By Cash recd being fees for the day		8	2
" 4	By Cash recd being fees for the day		26	"
" 5	By Cash recd being fees for the day		19	"
" 6	By Cash recd being fees for the day		10	"
" 8	By Cash recd being fees for the day		7	"
" 9	By Cash recd being fees for the day		14	"
" 11	By Cash recd being fees for the day		14	"
" 12	By Cash recd being fees for the day		16	"
" 13	By Cash recd being fees for the day		8	"
" 16	By Cash recd being fees for the day		7	"
" 18	By Cash recd being fees for the day		33	"
" 19	By Cash recd being fees for the day		33	"
" 22	By Cash recd being fees for the day		6	"
" 23	By Cash recd being fees for the day		5	"
" 24	By Cash recd being fees for the day		14	"
" 25	By Cash recd being fees for the day		12	"
" 27	By Cash recd being fees for the day		2	"
" 29	By Cash recd being fees for the day		10	"
" 30	By Cash recd being fees for the day		7	"
"	By T. Nunberoomall Chetty vs P. Gyah Parthasarathy Chetty in C.S. No. 105-177.			
	Fee for Proclamation of sale	5 "		
	" " making one copy of 4 folios	1 8	6	8
"	By V. Lutchmanarasoo Naidu vs M. Eumsappa Chetty in C.S. 323/78			
	Fee for Proclamation of sale	5 "		
	" " making 4 copies of 100 folios	37 8	42	8
		Rupees	929	14

The Govt. of Fort St. George

1879

Sep

October 2 To Cash paid into the Bank of Madras for credit of Govt. being the net amount of Fees collected during the Month of September/79 ..... 334 2

Total Carried forward Rs 334 2

a/c with the Sheriff of Madras.

1879

October	1	By Balance brought forward from 30th September 1879		334	2 .
"		By Cash recd being fees for the day		13	. .
"	2	By Cash recd being fees for the day		4	. .
"	3	By Cash recd being fees for the day		24	. .
"	4	By Cash recd being fees for the day		9	12 .
"	6	By Cash recd being fees for the day		8	. .
"	7	By Cash recd being fees for the day		41	. .
"	8	By Cash recd being fees for the day		5	. .
"	9	By Cash recd being fees for the day		4	. .
"	10	By Cash recd being fees for the day		14	. .
"	11	By Cash recd being fees for the day		8	. .
"	13	By Cash recd being fees for the day		10	. .
"	14	By Cash recd being fees for the day		14	. .
"	15	By Cash recd being fees for the day		26	. .
"	16	By Cash recd being fees for the day		10	. .
"	17	By Cash recd being fees for the day		11	. .
"	18	By Cash recd being fees for the day		12	. .
"	20	By Cash recd being fees for the day		17	. .
"		By Rahiloon Nijsa Begum Saiba vs Soothra Dosa V. Vistnu Dosa in C.S.No. 397 of 1876.			
		Fee for Proclamation of sale	5 . .		
		" Making 3 copies of 18 folios	6 12 .	11	12 .
"		By J. P. Alpe & anr vs G. C. Venkiah Chetty in C.S.No. 155/77			
		Fee for Proclamation of sale	5 . .		
		" " Making one copy of 4 folios	1 8 .	6	8 .
"	21	By Cash recd being fees for the day		19	. .
"	22	By Cash recd being fees for the day		22	. .
"	24	By Cash recd being fees for the day		18	. .
"	25	By Cash recd being fees for the day		18	. .
"	27	By Cash recd being fees for the day		17	. .
"	28	By Cash recd being fees for the day		1	. .
"	29	By Cash recd being fees for the day		2	. .
"	30	By Cash recd being fees for the day		7	2 .
"	31	By Cash recd being fees for the day		49	. .
		Total Carried forward Rupees		736	4 .

The Govt. of Fort St. George in account with the Sheriff of Madras.

1879.			Total brought forward Rupees	334	4
October	31	To	Balance	402	
			Rupees.	736	4
1879					
November	5	To	Cash paid into the Bank of Madras for Credit of Govt. being the net amount of Fees collected during the Month of October 1879	402	

Total Carried forward Rs. 402

1879			Total brought forward Rupees	736	4
			Rupees.	736	4
1879					
November	1	By	Balance brought forward from 31st October 1879	402	2
"	"	By	Cash recd being fees for the day	68	"
"	3	By	Cash recd being fees for the day	16	"
"	4	By	Cash recd being fees for the day	14	"
"	5	By	Cash recd being fees for the day	26	"
"	6	By	Cash recd being fees for the day	32	"
"	7	By	Cash recd being fees for the day	5	"
"	8	By	Cash recd being fees for the day	17	2
"	10	By	Cash recd being fees for the day	34	"
"	11	By	Cash recd being fees for the day	4	"
"	12	By	Cash recd being fees for the day	27	"
"	13	By	Cash recd being fees for the day	14	"
"	14	By	Cash recd being fees for the day	5	"
"	15	By	Cash recd being fees for the day	2	"
"	17	By	Cash recd being fees for the day	8	"
"	18	By	Cash recd being fees for the day	39	"
"	19	By	Cash recd being fees for the day	33	"
"	20	By	Cash recd being fees for the day	5	"
"	21	By	Cash recd being fees for the day	15	"
"	22	By	Cash recd being fees for the day	72	"
"	24	By	Cash recd being fees for the day	40	12
"	25	By	Cash recd being fees for the day	25	"
"	"	By	The Oriental Bank Corporation vs L. Cunjuga Ummall in C.S. No. 1 of 1875 Rs 5—		
			Fee for Proclamation of sale		
			" — " Making one copy of 8 folios .3—	8	"
"	"	By	P. Mungathay Ummall vs P. Venkatapathy Chetty & anr in C.S. No. 337/74. Rs 5—		
			Fee for Proclamation of sale		
			" — " Making 3 copies of 18 folios .6—12—	11	12
"	"	By	K. Coopoosawmy Naidoo vs V. Rahavakistnasawmy Mudr. in C.S. No. 112 of 77 Rs 5—		
			Fee for Proclamation of sale		
			" — " Making 3 copies of 18 folios .6—12—	11	12
"	"	By	Ramanatha Pondia & anr vs Pon. Vadamalle Ummall & anr in C.S. No. 331 of 1876 Rs 5—		
			Fee for Proclamation of sale		
			" — " Making 3 copies of 24 folios .9—	14	"
			Total Carried forward Rs	969	8

1879.
November 30 To Balance ..... Total brought forward Rupees 402 2.
633 8.
10,35 10.

1879.
December 4 To Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the Month of November 1879 ..... 633 8.

Total Carried forward Rs. 633 8.

1879.
November 25 By T. Numbermall Chetty vs P. Parthasarathy Chetty in C.S. 105/77. Rs 5 — — 969 8 —
Fee for Proclamation of sale
" " making 3 copies of 27 folios — 10 — 2 — 15 2 —
" 26 By Cash recd being fees for the day 4 — —
" 27 By Cash recd being fees for the day 20 — —
" 28 By Cash recd being fees for the day 22 — —
" 29 By Cash recd being fees for the day 5 — —
1035 10 —

1879.
December 1 By Balance brought forward from 30th November 1879 ..... 633 8 —
" By Cash recd being fees for the day ..... 29 — —
" 2 By Cash recd being fees for the day 20 — —
" 3 By Cash recd being fees for the day 6 — —
" 4 By Cash recd being fees for the day 1 — —
" 5 By Cash recd being fees for the day 5 — —
" 6 By Cash recd being fees for the day 16 — —
" 8 By Cash recd being fees for the day 62 — —
" 9 By Cash recd being fees for the day 19 — —
" 10 By M. M. R. M. Ramen Chetty vs The Brig or Vessell called the Three Vanoogopal & anny in C.S. No 1/79.
Fee for Keeping possession of the Vessel from 2nd to 25th November/79 being 208 days at Rupees 3 per day Rupees 624 — —
Less amount of wages paid to Watching peons 421 8 — 202 8 —
" — " Executing Warrant for sale at .....
one percent on gross proceeds Rupees 41133 — 412 —
" — " releasing the Vessel from Attachment 312 — 247 6 —
" — By Cash recd being fees for the day ..... 24 — —
" 11 By Cash recd being fees for the day ..... 29 14 —
" 12 By Cash recd being fees for the day ..... 26 — —
" 13 By Cash recd being fees for the day 84 — —
" 15 By Cash recd being fees for the day 6 — —
" By Harry Van Ingen vs Augustus Arathoon in C.S. 308/78
Fee for Proclamation of sale 5 — —
" — making one copy of 6 folios 24 — 7 4 —
" By V. Narroos ammy Nos dilly vs V. Mohamadkutna Sahib in C.S. No 210 of 79.
Fee for Proclamation of sale 5 — —
" — making three copies of 18 folios ..... 6 12 — 11 12 —
Total Carried forward Rs 12,27 12

The Govt. of Fort St. G. in a/c with the Sheriff of Madras.

1879.				
December 31	To Balance	Total brought forward Rupees	633 8	
			868 8	
			Rupees	1502 . .

1879.		Total brought forward Rupees	12 27 12 .	
December 15	By The Oriental Bank Corporation vs L Hurpeg a Amount in Cs № 1/75-			
	Fee for Proclamation of sale	Rs 5—0—0		
	" " Making one copy of 12 folios	" 4—8—0	9 8 .	
"	By T. Ramachendra Row sauv vs Ta. & Thandavarama Mudelly Cs 328/76			
	Fee for Proclamation of sale	Rs 5—0—0		
	" " Making three copies of 18 folios	" 6—12—0	11 12 .	
" 16	By Cash received being fees for the day		38 " "	
" 17	By Cash recd being fees for the day		50 " "	
" 18	By Cash recd being fees for the day		15 " "	
" 19	By Cash recd being fees for the day		62 " "	
" 20	By Cash recd being fees for the day		4 " "	
" 22	By Cash recd being fees for the day		7 " "	
" 23	By Cash recd being fees for the day		77 " "	
		Rupees	1502 " "	

The Govt. of Fort St. George

1880

January 8 To Cash paid into the Bank of Madras for Credit of Government being the net amount of fees collected during the month of December 1879 — 8688 8.

1880

January	6	By Balance brought forward from 31st December 1879 —		868	8 .
"	"	By Cash recd being fees for the day		10	. .
"	7	By Cash recd being fees for the day		53	. .
"	8	By Cash recd being fees for the day		5	. .
"	9	By Cash recd being fees for the day		6	. .
"	10	By Cash recd being fees for the day		6	. .
"	12	By Cash recd being fees for the day		37	. .
"	15	By Cash recd being fees for the day		27	. .
"	16	By Cash recd being fees for the day		4	. .
"	17	By Cash recd being fees for the day		1	. .
"	19	By Cash recd being fees for the day		16	. .
"	20	By Cash recd being fees for the day		23	. .
	"	By Ramachendra Jasee vs T. Boothoo sawmy Suit in CS No 165/79			
		Fee for Proclamation of sale	5 . .		
		" — " making one copy of 5 folios	1 14 .	6	14 .
	"	By The Oriental Bank Corporation vs L. Hurpuja & Umallen CS 10/75			
		Fee for Proclamation of sale	5 . .		
		" — " making one copy of 10 folios	3 12 .	8	12 .
	"	By Augustus John Anthom vs The Rt. Hon'ble Secy of State in CS 39/78			
		Fee for Proclamation of sale	5 . .		
		" — " making one copy of 3 folios	1 2 .	6	2 .
	"	By Amund Doss vs A. Sooboy Chetty in CS No 343/77			
		Fee for Proclamation of sale	5 . .		
		" — " — making three copies of 18 folios	6 12 .	11	12 .
	"	By Retting Kaleay Ummall vs C. Veerasawmy Naick in CS 167/77			
		Fee for Proclamation of sale	5 . .		
		" — " making three copies of 18 folios	6 12 .	11	12 .
	"	By T. Parthasarathy Modelly vs Lutchmee Ummall in CS 339/78			
		Fee for Proclamation of sale	5 . .		
		" — " — making three copies of 18 folios	6 12 .	11	12 .
"	21	By Cash received being fees for the day		51	. .
"	22	By Cash recd being fees for the day		2	. .
"	23	By Cash recd being fees for the day		45	. .
"	24	By Cash recd being fees for the day		8	. .
"	26	By Cash recd being fees for the day		34	. .
		Total Carried forward Rs		1258	8 .

The Govt of Fort St. G.

1880				
January 31	To	Balance		
		Total brought forward Rupees	8688.	
			509.	
			1377 8.	
1880.				
Febry 5	To	Cash paid into the Bank of Madras for credit of Govt being the net amount of fees collected during the Month of January 1880		509.

Total Carried forward Rs 509

1880				
		Total brought forward Rs		1253 8.
January 27	By	Cash recd being fees for the day		47 " "
" 28	By	Cash recd being fees for the day		34 " "
" 29	By	Cash recd being fees for the day		16 " "
" 30	By	Cash recd being fees for the day		11 " "
" 31	By	Cash recd being fees for the day		21 " "
				29 " "
		Rupees		1377 8 "
1880				
Febry 2	By	Balance brought forward from 31st January 1880.		509 " "
"	By	Cash recd being fees for the day		65 " "
" 3	By	Jumna Bhoye vs M. Shunmoga Modelly in CS 579/73		
		Fee for Proclamation of sale	5 " "	
		" " Making 4 copies of 36 folios	138.	18 8.
"	By	Govindsawmy Naick vs M. Parthasarathy Chetty in CS 256 of 1879.		
		Fee for Proclamation of sale	5 " "	
		" " Making 3 copies of 18 folios	6 12.	11 12.
"	By	M. Appoorcotty Chettiar vs C. Royal Chetty &c in CS 328/78		
		Fee for Proclamation of sale	5 " "	
		" " Making 3 copies of 18 folios	6 12.	11 12.
" 4	By	Cash received being fees for the day		1 " "
" 5	By	Cash recd being fees for the day		15 " "
" 6	By	Cash recd being fees for the day		2 " "
" 7	By	Cash recd being fees for the day		2 " "
" 9	By	Cash recd being fees for the day		10 " "
" 10	By	Cash recd being fees for the day		15 " "
" 12	By	Cash recd being fees for the day		29 " "
" 13	By	Cash recd being fees for the day		41 " "
" 14	By	Cash recd being fees for the day		17 " "
" 16	By	Cash recd being fees for the day		16 " "
" 17	By	Cash recd being fees for the day		10 " "
" 18	By	Cash recd being fees for the day		7 " "
" 19	By	Cash recd being fees for the day		29 " "
" 20	By	Cash recd being fees for the day		23 " "
" 21	By	Cash recd being fees for the day.		7 " "
		Total Carried forward Rs		840 " "

The Govt. of Fort St. Geo.

1880.				
February	29	To Balance Total brought forward Rupees		509 . .
				449 6.
1880				
March	4	To Cash paid into the Bank of Madras for credit of Government being the net amount of fees collected during the Month of February 1880.		449 6.
		Total Carried forward Rupees		958 6.

1880.				
		Total brought forward Rupees		840 . .
February	23	By Cash recd being fees for the day		39 . .
"	24	By Cash recd being fees for the day		9 . .
"	25	By Cash recd being fees for the day		8 . .
"	26	By Cash recd being fees for the day		8 . .
"	27	By Cash recd being fees for the day		32 . .
"	28	By Cash recd being fees for the day		5 . .
"		By A. Thanicachella Chetty vs B. Theagoroy Chetty & another C.S. No. 245 of 1879.		
		Fee for Proclamation of sale	5 . .	
		" — " making 3 copies of 33 folios	12 6.	17 6.
		Rupees		958 6.
1880.				
March	1	By Balance brought forward from 29th February 80.		449 6.
"		By Cash recd being fees for the day		8 . .
"	2	By Cash recd being fees for the day		4 . .
"	3	By Cash recd being fees for the day		6 . .
"	4	By Cash recd being fees for the day		89 . .
"	5	By Cash recd being fees for the day		16 . .
"	6	By Cash recd being fees for the day		4 . .
"	8	By Cash recd being fees for the day		7 . .
"	9	By Cash recd being fees for the day		14 . .
"	10	By Cash recd being fees for the day		18 . .
"	11	By Cash recd being fees for the day		2 . .
"	12	By Cash recd being fees for the day		2 . .
"	15	By Cash recd being fees for the day		17 . .
"	17	By Cash recd being fees for the day		21 . .
"	18	By Cash recd being fees for the day		2 . .
"	19	By Cash recd being fees for the day		16 . .
"	22	By Cash recd being fees for the day		25 . .
"	23	By Cash recd being fees for the day		23 . .
"	24	By Cash recd being fees for the day		31 . .
	31	By Ragoonatha Chariar vs G. Kanakammal in C.S. No. 330 of 1874.		
		Fee for Proclamation of sale	5 . .	
		" — " making 2 copies of 8 folios	3 . .	8 . .
		Total Carried forward Rs.		762 6.

The Govt. of Fort St. Geo.

1880.				
March 31	To	Balance		
		Total brought forward Rupees.	449	6
			336	8
		Rupees	785	14
1880				
April 2	To	Cash paid into the Bank of Madras for Credit of Govt. being the net Amount of Fees collected during the Month of March 1880	336	8
		Total Carried forward Rs.	336	8

1880				762	6.
March	31	By Conjeveram Venkatasawmy Reddy vs C. Gopala Mudali Pillay in CS 457 of 1877.			
		Fee for Proclamation of sale	5..		
		" — Making 3 copies of 18 folios	6 12.	11	12.
		" By Three rengum Ethirajummall vs Three rengum Narasoo Chetty in CS No. 1 of 1873			
		Fee for Proclamation of sale	5..		
		" — Making 3 copies of 18 folios	6 12.	11	12.
		Rupees		785	14.
1880					
April	1	By Balance brought forward from 31st March 1880		336	8.
	"	By Cash rec'd being fees for the day		3	..
	2	By Cash rec'd being fees for the day		28	..
	3	By Cash rec'd being fees for the day		6	..
	5	By Cash rec'd being fees for the day		25	..
	6	By Cash rec'd being fees for the day		37	..
	7	By Cash rec'd being fees for the day		10	..
	8	By Cash rec'd being fees for the day		16	..
	9	By Cash rec'd being fees for the day		33	..
	10	By Cash rec'd being fees for the day		15	..
	12	By Cash rec'd being fees for the day		18	..
	13	By Cash rec'd being fees for the day		17	..
	14	By Cash rec'd being fees for the day		25	..
	15	By Cash rec'd being fees for the day		18	..
	16	By Cash rec'd being fees for the day.		34	..
	17	By Cash rec'd being fees for the day		15	..
	19	By Cash rec'd being fees for the day		14	..
	"	By C. Thylummall vs Nagasawmy & anr. in CS No. 495.			
		Fee for Proclamation of sale	5..		
		" — Making 3 copies of 19 folios	7 2.	12	2.
	"	By Neelachetty Venkata Lutchmamall vs Pooja Iswardutt in CS No. 403/77.			
		Fee for Proclamation of sale	5..		
		" — Making 3 copies of 18 folios	6 12.	11	12.
	"	By V. Narrain Pillay vs Ramaswamy Naidu & anr. in CS No. 403 of 75.			
		Fee for Proclamation of sale	5..		
		" — Making 3 copies 20 folios	7 8.	12	8.
		Total Carried forward Rs.		681	14.

The Govt of Fort St George

1880					
April	30	To	Balance Total brought forward Rupees	336	8.
				638	6.
			Rupees	974	14.
1880					
May	5	To	Cash paid into the Bank of Madras for credit of Government of Fort St George being the net amount of Fees collected during the month of April 1880	638	6.
			Total Carried forward Rupees	638	6.

1880			Total brought forward Rupees	681	14.
April	20	By	Cash received being fees for the day	17	. .
	21	By	Cash recd being fees for the day	32	. .
	22	By	Cash recd being fees for the day	46	. .
	23	By	Cash recd being fees for the day	39	
	24	By	Cash recd being fees for the day	13	. .
	26	By	Cash recd being fees for the day	41	. .
	27	By	Cash recd being fees for the day	16	. .
	28	By	Cash recd being fees for the day	19	. .
	29	By	Cash recd being fees for the day	36	. .
	30	By	Cash recd being fees for the day	34	. .
			Rupees	974	14.
1880					
May	1	By	Balance brought forward from 30th April 1880	638	6.
		By	Cash recd being fees for the day	11	. .
	3	By	Cash recd being fees for the day	32	. .
	4	By	Cash recd being fees for the day	39	. .
	5	By	Cash recd being fees for the day	2	. .
	6	By	Cash recd being fees for the day	80	. .
	7	By	Cash recd being fees for the day	37	8.
	8	By	Cash recd being fees for the day	11	. .
	10	By	Cash recd being fees for the day	42	. .
	11	By	Cash recd being fees for the day	12	. .
	18	By	Cash recd being fees for the 17th Inst.	6	. .
			Cash recd being fees for the day	78	. .
				84	. .
	25	By	Cash recd being fees for the day	18	. .
June	1	By	Cash recd being fees for the day	8	. .
	8	By	Cash recd being fees for the day	7	. .
	16	By	Cash recd being fees for the day	26	. .
	23	By	Cash recd being fees for the day	4	. .
	30	By	The Madras Monthly Savings Fund a/c Honorarium Stamps in Cash 347 of 78		
			Fee for Proclamation of Sale	5	. .
			" " Making 3 Copies of 18 folios	6 12.	11 12.
		By	The Madras Permanent Benefit Fund a/c A.P. Ramasamy Saunin Cash No. 345 of 1875 Birthday		
			Fee for Proclamation of Sale	5	. .
			" " Making 3 Copies of 19 folios	7 2.	12 2.
			Total Carried forward	1075	12.

The Govt of Fort St George.

1880					
July	31	To Balance			
		Total brought forward Rupees		638	6.
				665	10.
1880					
August	3	To Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of fees collected during the months of May, June & July 1880		665	10.
			Rupees.	1304	. .

Fort St George.

1880			Total brought forward Rupees.	1075	12.
June	30	By Augur Chund Sowcar no on Govt. A.H. Dentre & anr in CS No 127 of 1879.			
		Fee for Proclamation of Sale	5 . .		
		" — " making 2 Copies of 8 folios	3 . .	8	. .
		" By The Triplicane Hindoo Inhabitants Society 2nd no on Govt. Samasevoy. on CS 170/78			
		Fee for Proclamation of Sale	5 . .		
		" — " making 3 Copies of 21 folios	7 14 .	12	14.
		" By The Nungum Bauktum Hindoo Damasakara Inhabitants Society 2nd no on Govt. in Challan on the 3rd no in CS No 147/75			
		Fee for Proclamation of Sale	5 . .		
		" — " making 3 Copies of 25 folios	9 6 .	14	6 .
July	1	By Cash recd being fees for the day		16	. .
"	12	By Cash recd being fees for the day		16	. .
"	14	By Cash recd being fees for the day		10	. .
"	15	By Cash recd being fees for the day		1	. .
"	17	By Cash recd being fees for the day		5	. .
"	19	By Cash recd being fees for the day		28	. .
"	20	By Cash recd being fees for the day		2	. .
"	21	By Cash recd being fees for the day		14	. .
"	22	By Cash recd being fees for the day		2	. .
"	24	By Cash recd being fees for the day		8	. .
"	26	By Cash recd being fees for the day		14	. .
"	27	By Cash recd being fees for the day		57	. .
"	29	By Cash recd being fees for the day		8	. .
"	30	By Cash recd being fees for the day		8	. .
"	31	By Cash recd being fees for the day		4	
				1304	. .
1880.					
August	2	By Balance brought forward from 31st July 1880.		665	10.
"		By Cash recd being fees for the day		2	. .
"	3	By Cash recd being fees for the day		32	. .
"	4	By Cash recd being fees for the day		8	. .
"	5	By Cash recd being fees for the day		12	. .
"	6	By Cash recd being fees for the day		3	. .
"	7	By Cash recd being fees for the day		13	. .
"	9	By Cash recd being fees for the day		16	. .
"	10	By Cash recd being fees for the day		18	. .
"	11	By Cash recd being fees for the day		6	. .
"	12	By Cash recd being fees for the day		33	. .
"	13	By Cash recd being fees for the day		8	. .
			Total Carried forward	816	10.

The Government of Fort St. George

1880.				
August 31	To	Balance.		542 4.
		Total brought forward Rupees		665 0.
			Rupees.	1207 14.

1880					
		Total brought forward Rupees.		816	10 .
August 14	By	Cash recd. being fees for the day		8	. .
W.P. 16	By	Cash recd. being fees for the day		22	. .
W.P. 17	By	Cash recd. being fees for the day		23	. .
W.P. 18	By	Cash recd. being fees for the day		10	. .
W.P. 19	By	Cash recd. being fees for the day		22	. .
W.P. 20	By	Cash recd. being fees for the day		16	. .
"	By	Moollah Jaffer fee Tyab Ally Saib & Tomby Saib &c. in C.S. No. 172/78.			
		Fee for Proclamation of sale	5 . .		
		" — " making 3 Copies of 20 folios	7 8 .	12	8 .
"	By	P. Sashachella Saidoo & Chuttu Chetty Bahadoor in C.S. No. 306/78			
		Fee for Proclamation of sale	5 . .		
		" — for making 3 Copies of 24 folios	9 . .	14	. .
"	By	M. Vadaghiry Chetty & P. Govindrayulu Naidoo in C.S. No. 69/72			
		Fee for Proclamation of sale	5 . .		
		" — " making 3 Copies of 23 folios	8 10 .	13	10 .
"	By	The Arungumbakum A. Damasakum Chetty & J. Veerarayan Chetty &c. in C.S. No. 362/77.			
		Fee for Proclamation of sale	5 . .		
		" — " making 3 Copies of 26 folios	9 12 .	14	12 .
"	By	Sungah Bohyee & Soogumbull Lallah &c. in C.S. 427/69.			
		Fee for Proclamation of sale	5 . .		
		" — " making 3 Copies of 18 folios	6 12 .	11	12 .
"	By	The Oriental Bank Corporation & L. Kurpuya Mudali & Ors. in C.S. No. 1/75.			
		Fee for Proclamation of sale	5 . .		
		" — " making 3 Copies 87 folios	32 10 .	37	10 .
W.P. 21	By	Cash recd. being fees for the day		5	. .
W.P. 23	By	Cash recd. being fees for the day		33	. .
W.P. 24	By	Cash recd. being fees for the day		13	. .
W.P. 25	By	Cash recd. being fees for the day		12	. .
W.P. 26	By	Cash recd. being fees for the day		28	. .
W.P. 27	By	Cash recd. being fees for the day		23	. .
W.P. 30	By	Cash recd. being fees for the day		61	. .
W.P. 31	By	Cash recd. being fees for the day		11	. .
		Rupees.		1207	14 .

Govt of Fort St George

1880.

September 4 To Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees Collected during the month of August 1880 ..... 542 4.

30 To Balance 432 12.

975

Rupees 975.

1880

September	1	By	Balance brought forward from 31st August 1880		542 4 .
		By	Cash recd being fees for the day		23 . .
	2	By	Cash recd being fees for the day		2 . .
	3	By	Cash recd being fees for the day		3 . .
	4	By	Cash recd being fees for the day		27 . .
	6	By	Cash recd being fees for the day		8 . .
	7	By	Cash recd being fees for the day		7 . .
	8	By	Cash recd being fees for the day		8 . .
	9	By	Cash recd being fees for the day		28 . .
	10	By	Cash recd being fees for the day		7 . .
	11	By	Cash recd being fees for the day		12 . .
	13	By	Cash recd being fees for the day		19 . .
	14	By	Cash recd being fees for the day		2 . .
	15	By	Cash recd being fees for the day		11 . .
	16	By	S. Arejee Row vs S. Rajah. Rov in C.S.No 312 of 1879.		
			Fee for Proclamation of sale	5 . .	
			" — . making 3 copies of 21 folios	7 14 .	12 14 .
		By	N. C. Vyapoopah Chetty vs S. Veeraswamy Auchary in C.S. No 346 of 1877.		
			Fee for Proclamation of sale	5 . .	
			" — . making 3 copies of 18 folios	6 12 .	11 12 .
		By	M. Vythelinga Mudaly vs M. Venkatasawmy Mudaly in C.S.No 572 of 1872.		
			Fee for Proclamation of sale	5 . .	
			" — . making 3 copies of 22 folios	8 4 .	13 4 .
		By	M. Venkatarawasawmy Chetty vs C. Kistnasawmy Chetty in C.S.No 121 of 1876.		
			Fee for Proclamation of sale	5 . .	
			" — . making 1 copy of 5 folios	1 14 .	6 14 .
	17	By	Cash recd being fees for the day		28 . .
	18	By	Cash recd being fees for the day		6 . .
	20	By	Cash recd being fees for the day		36 . .
	21	By	Cash recd being fees for the day		23 . .
	22	By	Cash recd being fees for the day		44 8 .
	24	By	Cash recd being fees for the day		5 8 .
	25	By	Cash recd being fees for the day		11 . .
	27	By	Cash recd being fees for the day		57 . .
	28	By	Cash recd being fees for the day		6 . .
	29	By	Cash recd being fees for the day		6 . .
	30	By	Cash recd being fees for the day		8 . .
				Rupees.	975 . .

Gent of Fort St George

1880

October 19 To Cash paid into the Bank of Madras for credit of ~~Govt of~~ Government of Fort St George being the net amount of Fees collected during the Month of September 1880 ..... 432 12.

" 30 " Balance 433 14.

866 — 10
432 — 12
434 — 14

Rupees 866 10

1880

October	1	By	Balance brought forward from 30th September 1880.	432	12.
"		By	Cash recd being fees for the day	6	. .
"	5	By	Cash recd being fees for the day	39	. .
"	6	By	Cash recd being fees for the day	20	. .
"	7	By	Cash recd being fees for the day	19	. .
"	8	By	Cash recd being fees for the day	4	. .
"	9	By	Cash recd being fees for the day	1	. .
"	11	By	Cash recd being fees for the day	15	. .
"	13	By	Cash recd being fees for the day	12	. .
"	14	By	Cash recd being fees for the day	64	. .
"	15	By	Cash recd being fees for the day	19	. .
"	16	By	Cash recd being fees for the day	7	. .
"	18	By	Cash recd being fees for the day	6	. .
"	19	By	Cash recd being fees for the day	48	. .
"	20	By	Cash recd being fees for the day	16	. .
"	21	By	Cash recd being fees for the day	20	. .
"	22	By	Cash recd being fees for the day	29	. .
"	23	By	Cash recd being fees for the day	5	. .
"	25	By	Cash recd being fees for the day	35	. .
"	26	By	Cash recd being fees for the day.	4	. .
"		By	Augur Chund Madras Sowcar vs L. Kistnas ammy, Saida &c. C.S. No 388 of 1874.		
			Fee for Proclamation of Sale 5 . .		
			" — " Making one copy of 3 folios 1 2.	6	2.
"		By	A. Venatachella Naidu vs L. Kistnas ammy, Saida &c in C.S. No 304 of 78.		
			Fee for Proclamation of sale 5 . .		
			" — " Making 3 Copies of 18 folios 6 12.	11	12.
"	27	By	Cash recd being fees for the day	10	. .
"	28	By	Cash recd being fees for the day	8	. .
"	29	By	Cash recd being fees for the day	20	. .
"	30	By	Cash recd being fees for the day	9	. .
				Rupees	866 10.

Govt of Fort St George

1880

October 19 To Cash paid into the Bank of Madras for credit of ~~Govt of~~ Government of Fort St George being the net amount of Fees collected during the Month of September 1880 ..... 432 12.

30 " Balance 433 14.

866-10
432-12
434-14

865 10

Rupees 866 10

1880

October	1	By	Balance brought forward from 30th September 1880.	432	12.
"		By	Cash recd being fees for the day	6	. .
"	5	By	Cash recd being fees for the day	39	. .
"	6	By	Cash recd being fees for the day	20	. .
"	7	By	Cash recd being fees for the day	19	. .
"	8	By	Cash recd being fees for the day	4	. .
"	9	By	Cash recd being fees for the day	1	. .
"	11	By	Cash recd being fees for the day	15	. .
"	13	By	Cash recd being fees for the day	12	. .
"	14	By	Cash recd being fees for the day	64	. .
"	15	By	Cash recd being fees for the day	19	. .
"	16	By	Cash recd being fees for the day	7	. .
"	18	By	Cash recd being fees for the day	6	. .
"	19	By	Cash recd being fees for the day	48	. .
"	20	By	Cash recd being fees for the day	16	. .
"	21	By	Cash recd being fees for the day	20	. .
"	22	By	Cash recd being fees for the day	29	. .
"	23	By	Cash recd being fees for the day	5	. .
"	25	By	Cash recd being fees for the day	35	. .
"	26	By	Cash recd being fees for the day.	4	. .
"		By	Augur Chund Madras Sowcar vs L. Kistnas ammy Saida &c. C.R. 388 of 1874.		
			Fee for Proclamation of Sale 5. .		
			" — Making one Copy of 3 folios 12.	6	2.
"		By	A. Venatachella Naidu vs L. Kistnas ammy Saida &c in C.R. No 304 of 78.		
			Fee for Proclamation of sale 5. .		
			" — Making 3 Copies of 18 folios 6 12.	11	12.
"	27	By	Cash recd being fees for the day	10	. .
"	28	By	Cash recd being fees for the day	8	. .
"	29	By	Cash recd being fees for the day	20	. .
"	30	By	Cash recd being fees for the day	9	. .
			Rupees	866	10.

Gent. of Fort St. George

1880.

November 5 To Cash paid into the Bank of Madras for credit of Government of Fort St. George being the net amount of Fees collected during the month of October 1880. ..... 433 14 "

" 30 To Balance ..... 379 10 "

Rupees 813 8 "

1880

November 2 By Balance brought forward from 30th October 1880. ..... 433 14 "

" 3 By Cash received being fees for the day 14 " "

" 3 By Cash recd being fees for the day 19 " "

" 4 By Cash recd being fees for the day 4 " "

" 5 By Cash recd being fees for the day 7 " "

" 6 By Cash recd being fees for the day 10 " "

" 9 By Cash recd being fees for the day 10 " "

" 10 By Cash recd being fees for the day 5 " "

" 11 By Cash recd being fees for the day 19 " "

" 12 By Cash recd being fees for the day 56 " "

" 13 By Cash recd being fees for the day 2 " "

" 15 By Cash recd being fees for the day 16 " "

" 16 By Cash recd being fees for the day 8 " "

" 17 By Cash recd being fees for the day 19 " "

" 18 By Cash recd being fees for the day 6 " "

" 19 By Cash recd being fees for the day 19 " "

" 20 By Cash recd being fees for the day 5 " "

" 22 By Cash recd being fees for the day 3 12 "

" 23 By Cash recd being fees for the day 14 10 "

" 24 By Cash recd being fees for the day 10 " "

" By Sheguru Chund Sowar &c. Mr. J. H. Prince in CS No. 146 of 1876.

Fee for Proclamation of sale 5 " "

" — making 1 Copy of 3 folios 1 2 " 6 2 "

" By C. Damodara Mudaly &c. P. Nunnusammy Iyanny in CS 16/79.

Fee for Proclamation of sale 5 " "

" — making 3 Copies of 19 folios 7 2 " 12 2 "

" 25 By Cash recd being fees for the day 4 " "

" 26 By Cash recd being fees for the day 36 " "

" 27 By Cash recd being fees for the day 4 " "

" 29 By Cash recd being fees for the day 43 " "

" 30 By Cash recd being fees for the day 27 " "

Rupees 813 8 "

Govt of Fort St Geo.

1880

December	3	To Cash paid into the Bank of Madras for credit of Government of Fort St George being the nett amount of Fees collected during the Month of November 1880.		
	18	To Balance	379 10 0	
			234 6 0	
			Rupees.	614 0 0

1880

December	1	By Balance brought forward from 30th November 1880.		379 10 0
	1	By Cash pcd being fees for the day		13 0 0
	2	By Cash pcd being fees for the day.		12 0 0
	3	By Cash pcd being fees for the day		6 12 0
	4	By Cash pcd being fees for the day.		8 0 0
	6	By Cash pcd being fees for the day.		2 0 0
	8	By Cash pcd being fees for the day		27 0 0
	9	By Cash pcd being fees for the day		4 0 0
	10	By Cash pcd being fees for the day		20 0 0
	11	By Cash pcd being fees for the day		9 0 0
	13	By Cash pcd being fees for the day		19 0 0
	14	By Cash pcd being fees for the day		6 0 0
	15	By Cash pcd being fees for the day		24 0 0
	16	By Cash pcd being fees for the day		14 0 0
	17	By Cash pcd being fees for the day		34 0 0
		By L.K. Maniccka Chetty s/o M. Casavah Chetty in C.S.No 218/78		
		Fee for Proclamation of sale	5 0 0	
		" — making one copy of 8 folios	3 0 0	8 0 0
		By Thumboo Chetty Soolemy Chetty s/o L. Pe. Doumsaumy Chetty in C.S.No 394/78.		
		Fee for Proclamation of sale	5 0 0	
		" — making 3 copies of 29 folios	10 14 0	15 14 0
		By L. Lutchmeecanthum Chetty s/o M. Govlaw Duckapher Chetty in C.S.No 435/80		
		Fee for Proclamation of sale	5 0 0	
		" — making one copy of 2 folios	a 12 0	5 12 0
	18	By Cash pcd being fees for the day		6 0 0
			Rupees.	614 0 0
1880 December	20	By Balance brought forward from 18th December/80.		234 6 0
		By Cash pcd being fees for the day		16 0 0
	21	By Cash pcd being fees for the day		20 0 0
		By Paramaumud Dose Anund Dose s/o V. R. Dh. Vinthiah Chetty in C.S.No 349/79	5 0 0	
		Fee for Proclamation of sale		
		" — making 3 copies of 20 folios	7 8 0	12 8 0
		Total Carried forward Rs.		2,82 14 0

Govt. of Fort St. George.

1880			Total brought forward Rupees		282 14 0
Dec.	21	By Thumboo Chetty Soobroy Chetty no. 6. D. Ponnusamy Chetty in Suit no. 394/78			
		Fees for Proclamation of sale		5 0 0	
		" — Making one copy of 3 folios		1 2 0	6 2 0
		By 6. Sashiah Naidu no. Thodrya Naick &c. in Suit 343/80			
		Fees for Proclamation of sale		5 0 0	
		" — Making 3 copies of 27 folios		10 2 0	15 2 0
		By 6. Damodara Mudaly no. L. Ruppammall &c. in Suit 244/79			
		Fees for Proclamation of sale		5 0 0	
		" — Making 3 copies of 18 folios		6 12 0	11 12 0
	22	By Cash rec'd being fees for the day			18 0 0
	23	By Cash rec'd being fees for the day			71 0 0
	24	By Cash rec'd being fees for the day			89 0 0
				Rupees	493 14 0
1881.					
January	6	By Total brought forward from 24th December 1880			493 14 0
	6	By Cash rec'd being fees for the day			7 0 0
	7	By Cash rec'd being fees for the day			3 0 0
	8	By Cash rec'd being fees for the			16 0 0
	10	By Cash rec'd being fees for the day			1 0 0
	11	By Cash rec'd being fees for the day			23 0 0
	14	By Cash rec'd being fees for the day			13 0 0
	15	By Cash rec'd being fees for the day			8 0 0
	17	By Cash rec'd being fees for the day			29 0 0
	18	By Cash rec'd being fees for the day			4 0 0
	19	By Cash rec'd being fees for the day			8 0 0
	20	By Cash rec'd being fees for the day			2 0 0
	21	By Cash rec'd being fees for the day			20 0 0
	22	By Cash rec'd being fees for the day			16 0 0
	24	By Cash rec'd being fees for the day			27 0 0
	25	By Cash rec'd being fees for the day			14 0 0
	27	By Cash rec'd being fees for the day			3 0 0
	28	By Cash rec'd being fees for the day			20 0 0
	29	By Cash rec'd being fees for the day			21 0 0
	31	By Cash rec'd being fees for the day			16 0 0
				Rupees	744 14 0

1880				
January	10	To Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the month of December 1880	493	14 0
	31	To Balance	251	0 0
		Rupees	744	14 0

Govt of Fort St. George.

1881				
February	3	To	Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees collected during the month of January 1881	251 . .
	28	To	Balance	342 . .
				593 . .

1881				
March	3	To	Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees collected during the month of February 1881	342 . .
			Total Carried forward Rs.	342 . .

George.

1881				
January	1	By	Balance brought forward from 31st January 1881.	251 . .
Rs.	.	By	Cash recd being fees for the day	35 . .
Rs.	2	By	Cash recd being fees for the day	5 . .
Rs.	3	By	Cash recd being fees for the day	14 . .
Rs.	4	By	Cash recd being fees for the day	34 . .
Rs.	5	By	Cash recd being fees for the day	24 . .
Rs.	7	By	Cash recd being fees for the day	20 . .
Rs.	8	By	Cash recd being fees for the day	12 . .
Rs.	9	By	Cash recd being fees for the day	6 . .
Rs.	10	By	Cash recd being fees for the day	13 . .
Rs.	12	By	Cash recd being fees for the day	6 . .
Rs.	14	By	Cash recd being fees for the day	11 . .
Rs.	15	By	Cash recd being fees for the day	8 . .
Rs.	17	By	Cash recd being fees for the day	17 . .
Rs.	19	By	Cash recd being fees for the day	6 . .
Rs.	21	By	Cash recd being fees for the day	8 . .
Rs.	22	By	Cash recd being fees for the day	27 . .
Rs.	23	By	Cash recd being fees for the day	28 . .
Rs.	24	By	Cash recd being fees for the day	20 . .
Rs.	25	By	Cash recd being fees for the day	21 . .
Rs.	26	By	Cash recd being fees for the day	12 . .
Rs.	28	By	Cash recd being fees for the day	9 . .
			Rupees.	593 . .

1881				
March	1	By	Balance brought forward from 28th February 1881.	342 . .
Rs.	.	By	Cash recd being fees for the day	6 . .
Rs.	3	By	Cash recd being fees for the day	10 . .
Rs.	4	By	Cash recd being fees for the day	3 . .
Rs.	5	By	Cash recd being fees for the day	3 . .
Rs.	7	By	Cash recd being fees for the day	57 . .
Rs.	8	By	Cash recd being fees for the day	13 . .
Rs.	9	By	Cash recd being fees for the day	8 . .
Rs.	10	By	Cash recd being fees for the day	6 . .
			Total Carried forward	448 . .

Govt of Fort St.

1881					
March 31	To	Balance			
		Total brought forward Rupees.		342	"
				426	6

1881
April 4 To Cash paid into the Bank of Madras for credit of Government of Fort St George being the net amount of Fees collected during the Month of March 1881 ..... Rupees. 426 6.

Rupees. 768 6.

Contd

1881					
		Total brought forward Rupees.		448	"
March 11	By	Cash recd being fees for the day		2	"
Mr	12	By Cash recd being fees for the day.		43	"
Mr	12	By Cash recd being fees for the day.		4	"
Mr	14	By Cash recd being fees for the day		6	"
Mr	15	By Cash recd being fees for the day.		19	"
Mr	16	By Cash recd being fees for the day		8	"
Mr	17	By Cash recd being fees for the day		7	"
Mr	18	By Cash recd being fees for the day		10	"
Mr	19	By Cash recd being fees for the day.			
	21	By Sorkram Dfs no Orah Brij Rukhma Dfs Balammal Dfs in C.C. No 374/77.	5 "		
		Fee for Proclamation of Sale	10 2 "	15	2 "
		" — Making 3 copies of 27 folios		16	"
Mr	"	By Cash recd being fees for the day.		9	"
Mr	22	By Cash recd being fees for the day.			
	23	By T. Jeyaram Pillay no T. A. Rukhmee Ammall in C.C. No 137 of 1876.	5 "		
		Fee for Proclamation of Sale	12 "	6	2 "
		" — Making one copy of 3 folios			
	"	By V. Ramaiyah Pillay no M. Balakistna Naidu in C.C. No 278 of 80.	5 "		
		Fee for Proclamation of Sale	10 2 "	15	2 "
		" — Making 3 copies of 27 folios		11	"
Mr	"	By Cash recd being fees for the day.		20	"
Mr	24	By Cash recd being fees for the day.		40	"
Mr	25	By Cash recd being fees for the day		6	"
Mr	26	By Cash recd being fees for the day		12	"
Mr	28	By Cash recd being fees for the day.		20	"
Mr	29	By Cash recd being fees for the day.		27	"
Mr	30	By Cash recd being fees for the day.		24	"
Mr	31	By Cash recd being fees for the day.			
			Rupees	768	6 "

1881
April 1 By Balance brought forward from 31st March 1881 ..... 426 6.
Mr " By Cash recd being fees for the day 25 " "
Mr 2 By Cash recd being fees for the day. 14 " "
Mr 4 By Cash recd being fees for the day 7 " "
Mr 5 By Cash recd being fees for the day.

Total Carried forward Rs 477 6 "

Govt. of Fort St.

1881				
April 30	To Balance	Total brought forward Rupees.	426	6.
			489	4.
		Rupees.	915	10.

(Large).

1881		Total brought forward Rupees	477	6.
April 6	By Cash received being fees for the day		38	..
Wp 7	By Cash recd being fees for the day		62	..
Wp 8	By Cash recd being fees for the day		4	..
Wp 9	By Cash recd being fees for the day		5	..
Wp 11	By Cash recd being fees for the day		21	..
Wp 12	By Cash recd being fees for the day		40	..
Wp 13	By Cash recd being fees for the day		54	..
Wp 20	By Cash recd being fees for the day		20	..
Wp 21	By Cash recd being fees for the day		11	..
Wp 22	By Cash recd being fees for the day		32	2.
Wp 23	By Cash recd being fees for the day		1	..
Wp 25	By Cash recd being fees for the day		27	..
Wp 26	By Cash recd being fees for the day		32	..
Wp 27	By Cash recd being fees for the day		8	..
Wp 28	By Cash recd being fees for the day		12	..
"	By C. Balasoondra bndally vs Mudiyanny Mudr Hanuma Ch. No. 414 of 79.		5	..
	Fee for Proclamation of sale	96.	14	6.
	" — Making 3 Copies of 25 folios			
"	By Madras Permal B. Pandu vs A. P. Nakkawas ann Pdy in C.S.No. 345/75.		5	..
	Fee for Proclamation of sale	6 12.	11	12.
	" — Making 3 Copies of 18 folios		10	..
Wp 29	By Cash recd being fees for the day		35	..
Wp 30	By Cash recd being fees for the day	Rupees.	915	10.
1881.				
May 2	By Balance brought forward from 30th April 1881		489	4.
Wp "	By Cash recd being fees for the day		93	..
Wp 3	By Cash recd being fees for the day		17	..
Wp 4	By Cash recd being fees for the day		11	..
Wp 5	By Cash recd being fees for the day		31	..
Wp 6	By Cash recd being fees for the day		59	..
Wp 7	By Cash recd being fees for the day		27	..
Wp 10	By Cash recd being fees for the day		23	..
Wp 13	By Cash recd being fees for the day		25	14.
		Total Carried forward Rs.	776	2.

Government of Fort

George.

1881.			Total brought forward Rupees.		776 2.
					11 . .
May	17	By Cash rec'd being fees for the day			2 . .
	20	By Cash rec'd being fees for the day			2 . .
June	2	By Cash rec'd being fees for the day			
	3	By Rs. Pannusawmy Ettelly rec'd Parthasarathy Naick's suit in C.S. No. 278/73.		5 . .	
		Fees for Proclamation of sale	6 12.		11 12.
		" — " making 3 copies of 18 folios			2 . .
	24	By Cash rec'd being fees for the day			804 14.
1881.					
July	1	By Cash brought forward from 24th ~~July~~ June 1881			804 14.
	4	By Cash rec'd being fees for the day.			1 . .
	5	By Cash rec'd being fees for the day			4 . .
	7	By Cash rec'd being fees for the day			4 . .
	8	By Cash rec'd being fees for the day			36 . .
	9	By Cash rec'd being fees for the day			1 . .
	11	By Cash rec'd being fees for the day			2 . .
	12	By Cash rec'd being fees for the day			10 . .
	14	By Cash rec'd being fees for the day			10 . .
	15	By Cash rec'd being fees for the day			6 . .
	16	By Cash rec'd being fees for the day			11 . .
	18	By Cash rec'd being fees for the day			6 . .
	19	By Cash rec'd being fees for the day			16 . .
	20	By Cash rec'd being fees for the day			33 . .
	21	By Cash rec'd being fees for the day			4 . .
	22	By Cash rec'd being fees for the day			17 2.
	23	By Cash rec'd being fees for the day			2 . .
	25	By Cash rec'd being fees for the day			12 . .
	26	By Cash rec'd being fees for the day			28 . .
	27	By Cash rec'd being fees for the day			30 . .
	28	By Cash rec'd being fees for the day			6 . .
	29	By Soondara Daspen rec'd V. Soobbiah in C.S. No. 44 of 1880		5 . .	
		Fees for Proclamation of sale	6 12.		11 12.
		" — " making 3 copies of 18 folios			15 . .
		By Cash rec'd being fees for the day	Total Carried forward Rs.		1070 12.

Government of Fort St George.

1881.

1881

Augt 3 To Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees collected during the months of April, May, June and July 1881 — 1,082 12.

" 31 To Balance ..... 404 2.

Rupees 1486 14.

1486-14
1082-12
404-2

George.

		Total brought forward Rupees		1,070 12.
				12 . .
			Rupees	1082 12.
July 30	By Cash recd being fees for the day			1082 12.
1881				
Augt 1	By Balance brought forward from 30th July 1881			8 . .
"	By Cash recd being fees for the day			28 . .
" 2	By Cash recd being fees for the day			4 . .
" 3	By Cash recd being fees for the day			14 . .
" 4	By Cash recd being fees for the day			30 . .
" 5	By Cash recd being fees for the day			2 . .
" 6	By Cash recd being fees for the day			17 . .
" 8	By Cash recd being fees for the day			2 . .
" 9	By Cash recd being fees for the day			75 . .
" 10	By Cash recd being fees for the day			4 . .
" 11	By Cash recd being fees for the day			4 . .
" 12	By Cash recd being fees for the day			2 . .
" 13	By Cash recd being fees for the day			35 . .
" 15	By Cash recd being fees for the day			4 . .
" 16	By Cash recd being fees for the day			13 . .
" 17	By Cash recd being fees for the day			8 . .
" 18	By Cash recd being fees for the day			12 . .
" 19	By Cash recd being fees for the day			17 . .
" 22	By Cash recd being fees for the day			17 . .
" 23	By Cash recd being fees for the day			8 . .
" 24	By Cash recd being fees for the day			26 . .
" 25	By Cash recd being fees for the day			10 . .
" 26	By Cash recd being fees for the day			
"	By Earnest Barclay your No Ahamed Hupaim Kahn Bungles 388 of 1880		in Cs Nos 5 . .	
			1 2 .	6 2.
	Fee for Proclamation of sale			17 . .
	" — " Making one copy of 3 folios			6 . .
" 27	By Cash recd being fees for the day			10 . .
" 29	By Cash recd being fees for the day			25 . .
" 30	By Cash recd being fees for the day			
" 31	By Cash recd being fees for the day		Rupees	1486 14 .

Government of

1881

Septbr 6 To Cash paid into the Bank of Madras for credit of Govt of Fort St. George being the net amount of Fees collected during the month of August 1881 ... 404 2.

30 To Balance ... 303 2.

Rupees 707 4.

at St. George.

		A	
1881			
Augt 1	By	Balance brought forward from 31st August 1881	404 2.
Augt "	By	Cash received being fees for the day	16 " "
Augt 2	By	Cash recd being fees for the day	15 " "
Augt 3	By	Cash recd being fees for the day	1 " "
Augt 5	By	Cash recd being fees for the day	14 " "
Augt 6	By	Cash recd being fees for the day	8 " "
Augt 7	By	Cash recd being fees for the day.	43 " "
Augt 8	By	Cash recd being fees for the day	12 " "
Augt 9	By	Cash recd being fees for the day.	8 " "
Augt 10	By	Cash recd being fees for the day	2 " "
Augt 13	By	Cash recd being fees for the day	3 " "
Augt 15	By	Cash recd being fees for the day	18 " "
Augt 16	By	Cash recd being fees for the day.	8 " "
Augt 19	By	Cash recd being fees for the day	8 " "
		Cash recd being fees for the day.	
20	By	Colah Seshiah Naidoo & C. Suben Lukshmi Ammall in civil Suit No 412 of 80.	5 " "
			12 " 6 2.
		Fees for Proclamation of sale	19 " "
		" making one copy of 3 folios	16 " "
Augt "	By	Cash recd being fees for the day	27 " "
Augt 21	By	Cash recd being fees for the day.	32 " "
Augt 22	By	Cash recd being fees for the day	4 " "
Augt 26	By	Cash recd being fees for the day	6 " "
Augt 27	By	Cash recd being fees for the day.	31 " "
Augt 28	By	Cash recd being fees for the day	6 " "
Augt 29	By	Cash recd being fees for the day.	
Augt 30	By	Cash recd being fees for the day.	

Rupees 707 4.

Government of Fort

1881

October 6 To Cash paid into the bank of Madras for credit of Government of Fort St. George being the net Amount of Fees collected during the month of September 1881 ..... 303 2 0

" 31 To Balance 469 10 0

772 12 0

Rupees 772 12 0

George.

1881

October 1 By Balance brought forward from 30th September 1881 ... 303 2 0

" 4 By Cash recd being fees for the day ... 15 0 0

" 5 By Cash recd being fees for the day ... 8 0 0

" 6 By Cash recd being fees for the day ... 13 0 0

" 7 By Cash recd being fees for the day ... 35 0 0

" 8 By Cash recd being fees for the day ... 22 0 0

" 10 By Cash recd being fees for the day ... 6 0 0

" 11 By Cash recd being fees for the day ... 24 0 0

" 12 By Mulla Jafferjee Tyeb Ally Saib vs P. S. Samoo Chetty & anor in C.S. No. 156/1874. ... 5 0 0

Fee for Proclamation of sale ... 9 0 0

" Making 3 Copies of 24 folios ... 14 0 0

" By G. Thayar Ammall vs C. Ramaspal Chetty in C.S. No. 22 of 1871. ... 5 0 0

Fee for Proclamation of sale ... 9 0 0

" Making 3 Copies of 24 folios ... 14 0 0

" By Cash recd being fees for the day ... 11 0 0

" By Cash recd being fees for the day ... 37 0 0

" By Cash recd being fees for the day ... 4 0 0

" 13 By Cash recd being fees for the day ... 16 0 0

" 14 By Cash recd being fees for the day ... 14 0 0

" 15 By Cash recd being fees for the day ... 10 0 0

" 17 By Cash recd being fees for the day ... 36 0 0

" 18 By Cash recd being fees for the day ... 67 0 0

" 20 By Cash recd being fees for the day ... 20 0 0

" 21 By Cash recd being fees for the day ... 2 12 0

" 24 By Cash recd being fees for the day ... 18 0 0

" 25 By Cash recd being fees for the day ... 16 0 0

" 26 By Cash recd being fees for the day ... 22 0 0

" 27 By Cash recd being fees for the day ... 14 0 0

" 28 By Cash recd being fees for the day

" 29 By Cash recd being fees for the day. ... 5 0 0

" By V. Arpha Row Pillay vs P. Camasawmy Pundit in C.S. No. 681/73

Fee for Proclamation of sale ... 7 14 0 ... 12 14 0

" Making 3 Copies of 21 folios ... 18 0 0

" 31 By Cash recd being fees for the day

Rupees 772 12 0

Govt of Fort St.

1881				
November	4	By Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees Collected during the month of October 1881		469 10 0

Total Carried forward Rs 469 10 0

Large.

		By Balance brought forward from 31st October 1881		469	10 0
Nov.	1	By Balance brought forward		11	0 0
Nov.	"	By Cash recd being fees for the day		12	0 0
Nov.	2	By Cash recd being fees for the day		7	0 0
Nov.	3	By Cash recd being fees for the day		19	0 0
Nov.	4	By Cash recd being fees for the day		2	0 0
Nov.	5	By Cash recd being fees for the day		13	0 0
Nov.	7	By Cash recd being fees for the day			
"		By P. Sabapathy Chetty no dr A. Stra brought in cs no 163/80	5 0 0		
		Fee for Proclamation of sale	18 0	6	8 0
		" —— making one copy of 4 folios			in cs no
"		By C. Sampoornammall no C. Venkatanarayana Iyengar 547/1879.	5 0 0		
		Fee for Proclamation of sale	10 2 0	15	2 0
		" —— making 3 Copies of 27 folios			in cs no
"		By The Oriental Bank Corpn no L. Kuppuga Mudali 1077/5	5 0 0		
		Fee for Proclamation of sale	7 2 0	12	2 0
		" —— making 3 copies of 19 folios			
"		By C. Damaiganany Mudaliar no C. C. Conduct Mudaliar &c.			in cs no 78/76.
		Fee for Proclamation of sale	5 0 0		
		" —— making 3 Copies of 18 folios	6 12 0	11	12 0
				36	0 0
Nov.	8	By Cash received being fees for the day		18	0 0
Nov.	9	By Cash recd being fees for the day		12	0 0
Nov.	10	By Cash recd being fees for the day		14	0 0
Nov.	11	By Cash recd being fees for the day		35	0 0
Nov.	14	By Cash recd being fees for the day		2	0 0
Nov.	15	By Cash recd being fees for the day		4	0 0
Nov.	16	By Cash recd being fees for the day		6	0 0
Nov.	17	By Cash recd being fees for the day		10	0 0
Nov.	18	By Cash recd being fees for the day		10	0 0
Nov.	19	By Cash recd being fees for the day		14	0 0
Nov.	21	By Cash recd being fees for the day		5	0 0
Nov.	22	By Cash recd being fees for the day		15	0 0
Nov.	23	By Cash recd being fees for the day		36	0 0
Nov.	24	By Cash recd being fees for the day		18	0 0
Nov.	25	By Cash recd being fees for the day			

Total Carried forward Rs 814 2 0

Govt. of Fort St.

1881					
November	30	To Balance		469	10 .
				475	2 .
		Total brought forward Rupees		944	12 .
1881					
December	8	To Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the months of November 1881		475	2 .
	23	To Balance			

		Total brought forward Rupees		814	2 .
1881					
November	26	By Cash received being fees for the day		18	. .
	28	By T. C. Ramasawmy Pillay vs. T. Govindu Naicker in cs no 699/80			
		Fee for Proclamation of sale	5 . .		
		" — making one copy of 4 folios	1 8 .	6	8 .
		By C. Veerasawmy Chetty vs. B. Ranganah Naidoo & ors in cs no 409/80			
		Fee for Proclamation of sale	5 . .		
		" — making 3 copies of 27 folios	10 2 .	15	2 .
				15	. .
		By Cash received being fees for the day		45	. .
	29	By Cash recd being fees for the day		31	. .
	30	By Cash recd being fees for the day			
		Rupees		944	12 .
1881					
December	1	By Balance brought forward from 30th November 1881		475	2 .
	2	By Cash received being fees for the day		38	. .
	5	By Cash recd being fees for the day		40	. .
	6	By Cash recd being fees for the day		2	. .
	7	By Cash recd being fees for the day		12	. .
	8	By Cash recd being fees for the day		10	. .
	9	By Cash recd being fees for the day		3	12 .
	10	By Cash recd being fees for the day		10	. .
	13	By Cash recd being fees for the day		15	. .
	14	By Cash recd being fees for the day		34	. .
	15	By Cash recd being fees for the day		30	. .
	16	By Cash recd being fees for the day		2	. .
	17	By Cash recd being fees for the day		17	. .
	19	By Cash recd being fees for the day		19	. .
	20	By Cash recd being fees for the day		8	. .
	21	By Cash recd being fees for the day		15	. .
	22	By Cash recd being fees for the day		33	. .
	23	By Cash recd being fees for the day		19	. .
		Total Carried forward Rs		782	14 .

Govt of Fort St George.

1881					
December 23	To Balance			344	8
		Total brought forward Rupees	475	2	
			Rupees	819	10

1882

January 10 To Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees collected during the month of December 1881 — 344 8

Total Carried forward Rs 344 8

Total brought forward Rupees. 782 14

1881

Dec 23 By C. Dairasigamany Mudaliy No 6 B. Conduct Instr in Cs No 700 of 1876. 5 0

Fee for Proclamation of sale 6 12 0 — 11 12 0

" — " making 3 copies of 18 folios

" By G. Krishnasamy Chetty No Orate Brig Ruthna Dofo in Cs No 259/77. 5 0

Fee for Proclamation of sale 6 12 0 — 11 12 0

" — " making 3 copies of 18 folios

" By M. Jagarya Chetty No Atharam Nanchan in Cs No 300 of 1880. 5 0

Fee for Proclamation of sale 8 4 0 — 13 4 0

" — " making 3 copies of 22 folios

Rupees. 819 10

1882

January 5 By Balance brought forward from 23rd December 1881 344 8

No 6 " By Cash rec'd being fees for the day 10 0

No 7 By Cash rec'd being fees for the day 4 0

No 9 By Cash rec'd being fees for the day 16 0

No 10 By Cash rec'd being fees for the day 2 0

No 11 By Cash rec'd being fees for the day

" By J. C. Ramasamy Pillay No J. Govindu Naick in Cs No 6990 of 1881. 5 0

Fee for Proclamation of sale 12 0 — 6 2 0

" — " making 1 Copy of 3 folios 14 0

No 14 By Cash rec'd being fees for the day 40 0

No 16 By Cash rec'd being fees for the day 2 0

No 17 By Cash rec'd being fees for the day 38 0

No 18 By Cash rec'd being fees for the day 5 0

No 19 By Cash rec'd being fees for the day 2 0

No 20 By Cash rec'd being fees for the day 18 0

No 21 By Cash rec'd being fees for the day 4 0

No 23 By Cash rec'd being fees for the day 18 0

No 26 By Cash rec'd being fees for the day 5 0

No 27 By Cash rec'd being fees for the day 7 0

No 28 By Cash rec'd being fees for the day

Total Carried Fo Rupees 537 10

Government of

1882					
January	31	To	Balance		219 2 0
			Total brought forward Rs.		344 8 0
				Rupees.	563 10 0
1882					
February	6	To	Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount fees collected during the month of January 1882		219 2 0
	28	To	Balance		298 6 0

517-8-
219-2-
298-6-

Rupees 517 8 0

Fort St. George

			Total brought forward Rupees		537 10
1882					14 0 0
January	30	By	Cash received being fees for the day		12 0 0
Feby	31	By	Cash recd being fees for the day	Rupees	563 10 0
1882					
February	1	By	Balance brought forward from 31st January 1882		219 2 0
Feby	1	By	Cash recd being fees for the day		26 0 0
Feby	2	By	Cash recd being fees for the day		24 0 0
Feby	3	By	Cash recd being fees for the day		2 0 0
Feby	4	By	Cash recd being fees for the day		2 0 0
	6	By	Casava Depe No 5 C. Punnoothum Naidoo Govt. in 08 No 408/81		5 0 0
			Fee for Proclamation of sale	18 0	6 8 0
			making one copy of 4 folios		
		By	Mylay Rajoo Pundally No 6 Muthusammy Pundally Govt in 08 No 452/82		5 0 0
			Fee for Proclamation of sale	4 14 0	12 14 0
			making 3 copies of 21 folios		4 0 0
Feby	7	By	Cash recd being fees for the day		25 0 0
Feby	8	By	Cash recd being fees for the day		32 0 0
Feby	9	By	Cash recd being fees for the day		17 0 0
Feby	10	By	Cash recd being fees for the day		2 0 0
Feby	11	By	Cash recd being fees for the day		3 0 0
Feby	13	By	Cash recd being fees for the day		4 0 0
Feby	14	By	Cash recd being fees for the day		6 0 0
Feby	15	By	Cash recd being fees for the day		26 0 0
Feby	16	By	Cash recd being fees for the day		30 0 0
Feby	20	By	Cash recd being fees for the day		24 0 0 2668
Feby	21	By	Cash recd being fees for the day		14 0 0
Feby	23	By	Cash recd being fees for the day		18 0 0
Feby	24	By	Cash recd being fees for the day		4 0 0
Feby	25	By	Cash recd being fees for the day		4 0 0
Feby	27	By	Cash recd being fees for the day		12 0 0
Feby	28	By	Cash recd being fees for the day	Rupees	517 8 0

Government of Fort St. George.

1882		~~Total brought forward from Page~~	~~770~~	°
March 6	To	Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees Collected during the month of February 1882	298	6 °
31	To	Balance	351	10 °
			Rupees 650	°

1882.

March 1	By	Balance brought forward from 28th February 82.	298	6 °
"	By	Cash recd being fees for the day	4	° °
" 2	By	Cash recd being fees for the day.	4	° °
" 3	By	Cash recd being fees for the day	8	° °
" 4	By	Cash recd being fees for the day.	6	° °
" 6	By	Cash recd being fees for the day.	32	° °
" 8	By	Cash recd being fees for the day.	25	° °
" 10	By	Cash recd being fees for the day	7	° °
" 11	By	Cash recd being fees for the day.	15	° °
" 13	By	Cash recd being fees for the day.	17	° °
" 14	By	Cash recd being fees for the day.	11	° °
" 15	By	Cash recd being fees for the day.	14	° °
" 16	By	Cash recd being fees for the day	29	2 °
" 17	By	Cash recd being fees for the day.	15	° °
" 18	By	Cash recd being fees for the day	5	° °
" 20	By	Cash recd being fees for the day.	17	° °
" 21	By	Cash recd being fees for the day.	5	° °
" 22	By	Cash recd being fees for the day	23	8 °
" 23	By	Cash recd being fees for the day	9	° °
" 24	By	Cash recd being fees for the day.	7	° °
" 27	By	Cash recd being fees for the day	24	° °
" 28	By	Cash recd being fees for the day.	13	° °
" 29	By	Cash recd being fees for the day.	2	° °
" 30	By	Cash recd being fees for the day.	40	° °
" 31	By	Cash recd being fees for the day.	19	° °
			Rupees 650	° °

General Cash Account.

1882					
April	13	To	Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net Amount of fees Collected during the month of March 1882	351	10.
	29	To	Balance	442	4.
			Rupees	793	14.

1882					
April	1	By	Balance brought forward from 31st March 1882	351	10.
		By	Cash recd being fees for the day	2	0.
	3	By	Cash recd being fees for the day.	34	0.
	4	By	Cash recd being fees for the day.	21	0.
	5	By	Cash recd being fees for the day.	41	0.
	12	By	Cash recd being fees for the day.	28	0.
	13	By	C. Ungoo Chetty vs Rajagopaul Sammy Noticed in C. S. No 12566/1880.		
			Fee for Proclamation of sale	5 0.	
			" " making 3 copies of 18 folios	6 12.	11 12.
		By	G. Chinna Venkata Soobiah Chetty vs K. Nagammah in C. S. No 338/75.		
			Fee for Proclamation of sale	5 0.	
			" " making 3 copies of 21 folios	7 14.	12 14.
		By	Cash recd being fees for the day.		12 0.
	14	By	Cash recd being fees for the day		50 0.
	15	By	Cash recd being fees for the day		2 0.
	17	By	Cash recd being fees for the day		16 0.
	18	By	Cash recd being fees for the day		36 0.
	19	By	Cash recd being fees for the day		40 0.
	20	By	G. Kistnasammy Chetty vs Arok Brieje Ruthna Dose & in C.S. No 25/81.		
			Fee for Proclamation of sale	5 0.	
			" " making 3 Copies of 18 folios	6 12.	11 12.
		By	J. Adeammah vs J. Ramasammy Ayah Noticed in C. S. No 392/1871.		
			Fee for Proclamation of sale	5 0.	
			" " making 3 Copies of 21 folios	7 14.	12 14.
	20	By	Cash received being fees for the day		14 0.
	21	By	Cash recd being fees for the day		8 0.
	22	By	Cash recd being fees for the day.		34 0.
	24	By	Cash recd being fees for the day.		18 0.
	25	By	Cash recd being fees for the day.		4 0.
	26	By	Cash recd being fees for the day.		9 0.
	27	By	Cash recd being fees for the day.		2 0.
	28	By	Cash recd being fees for the day.		20 0.
	29	By	Cash recd being fees for the day		2 0.
			Rupees	793	14.

Govt of Fort St George

1882					
May. 6	To	Cash paid into the Bank of Madras for credit of Govt of Fort St George being the Net amount of Fees Collected during the month of April 1882		442	4 ·
			Total Carried forward Rs.	442	4 ·

1882					
May. 1	By	Balance being brought forward from 29th April/82.		442	4 ·
" 2	By	Cash recd being fees for the day.		32	· ·
" 3	By	Cash recd being fees for the day		4	· ·
" 4	By	Cash recd being fees for the day		9	· ·
" 5	By	Cash recd being fees for the day.		8	· ·
" 6	By	Cash recd being fees for the day		6	· ·
" 8	By	Cash recd being fees for the day		12	· ·
" 9	By	Cash recd being fees for the day		17	· ·
" 10	By	Cash recd being fees for the day.		5	· ·
		" E. Barclay Esqre Bejee Bee in CS No 271 of 1880.			
		Fees for Proclamation of sale	5 · ·		
		" " making 3 Copies of 136 folios	13 8 ·	18	8 ·
" 11	By	Cash recd being fees for the day		12	· ·
" 12	By	Cash recd being fees for the day.		68	· ·
" 13	By	Cash recd being fees for the day.		29	· ·
" 15	By	Cash recd being fees for the day		20	· ·
" 16	By	Cash recd being fees for the day.		4	· ·
July 11	By	Cash recd being fees for the day.		14	· ·
" 12	By	C. Kronoos awmy Hrd No C. Camaras awmy & Son in CS No 520/1877.			
		Fee for Proclamation of Sale	5 · ·		
		" " making 3 Copies of 21 folios	7 14 ·	12	14 ·
	"	By Ramachendra Jasee No S. Govindas awmy Reddy in CS No 431/78.			
		Fee for Proclamation of Sale.	5 · ·		
		" " making 3 Copies of 21 folios	7 14 ·	12	14 ·
" 13	By	Cash recd being fees for the day.		2	· ·
" 14	By	Cash recd being fees for the day		4	· ·
" 15	By	Cash recd being fees for the day		7	· ·
" 17	By	Cash recd being fees for the day		18	· ·
" 18	By	Cash recd being fees for the day		7	· ·
" 19	By	Cash recd being fees for the day		6	· ·
" 20	By	Cash recd being fees for the day		6	· ·
" 21	By	Cash recd being fees for the day		25	· ·
" 22	By	Cash recd being fees for the day.		1	· ·
			Total Carried forward Rs.	802	8 ·

Govt of Fort St George.

1882			Total Carried forward Rupees.		442 4.
July	31	To	Balance		480 4.
				Rupees.	922 8.

1882			Total brought forward Rs.		802 8.
July	24	By	Cash recd being fees for the day.		45 . .
	25	By	Cash recd being fees for the day.		2 . .
	26	By	Cash recd being fees for the day.		7 . .
	27	By	Cash recd being fees for the day		24 . .
	28	By	Cash recd being fees for the day		8 . .
	29	By	Cash recd being fees for the day		12 . .
	31	By	Cash recd being fees for the day.		22 . .
				Rupees.	922 8.

1882

August 7 To Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees collected during the months of May, June & July 1882 480 4.

Total Carried forward Rupees 480 4.

1882					
August	1	By	Balance brought forward from 31st July 1882	Rupees	480 4.
		By	Cash recd being fees for the day.		32 . .
	2	By	Guruay Kistnasawmy Chetty no Arok Brij Rutnum Dep Balavadi in CS No 279/78	5 . .	
			Fee for Proclamation of Sale.		
			" " making 3 Copies of 18 folios . . .	6 12 .	11 12.
		By	Cash recd being fees for the day		8 . .
	3	By	Cash recd being fees for the day		27 . .
	4	By	Cash recd being fees for the day		2 . .
	5	By	Cash recd being fees for the day.		. . .
	7	By	Cash recd being fees for the day		2 . .
	8	By	Cash recd being fees for the day.		22 . .
	10	By	Cash recd being fees for the day.		20
	11	By	Cash recd being fees for the day.		
	12	By	The Queen & Empress no Fy Bollakan & 2 ors.		
			Fee for Three Crown Side Distress Warrants		15 . .
		By	Cash recd being fees for the day		1 . .
	14	By	Cash recd being fees for the day.		10 . .
	16	By	Cash recd being fees for the day.		24 . .
	17	By	Cash recd being fees for the day.		8 . .
	18	By	Cash recd being fees for the day.		6 . .
	19	By	Cash recd being fees for the day.		5 . .
	21	By	Cash recd being fees for the day.		22 . .
	22	By	Cash recd being fees for the day		2 . .

Total Carried forwd 726 " "

Government of Fort St. George

August.		To Total brought forward Rupees		4804.
"	31.	To Balance		2991 2.
			Rupees	780. .

1882.

September	7	To Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net Amount of Fees Collected during the month of August 1882		299 12.
			Rupees.	299 12.

Fort St. George

August.		By Total brought forward Rupees.		726 . .
"	23	By Cash rec^d being fees for the day		16 . .
	24	By Cash rec^d being fees for the day		10 . .
	25	By Cash rec^d being fees for the day		6 . .
	26	By Cash rec^d being fees for the day		6 . .
	29	By Cash rec^d being fees for the day		8 . .
	30	By Cash rec^d being fees for the day		4 . .
	31	By Cash rec^d being fees for the day		4 . .
			Rupees	780 . .

1882

September	1	By Balance brought forward from 31st August 1882	Rupees	299 12.
	2	By Cash rec^d being fees for the day		20 . .
	4	By Cash rec^d being fees for the day		16 . .
	5	By Cash rec^d being fees for the day		30 . .
	6	By Cash rec^d being fees for the day		12 . .
	7	By Cash rec^d being fees for the day		17 . .
	8	By Cash rec^d being fees for the day		17 . .
	9	By Cash rec^d being fees for the day		10 . .
	11	By Cash rec^d being fees for the day		8 . .
	12	By Cash rec^d being fees for the day		23 . .
	13	By Cash rec^d being fees for the day		10 . .
	14	By Cash rec^d being fees for the day		2 . .
	15	By Cash rec^d being fees for the day		5 . .
	18	By Cash rec^d being fees for the day		6 . .
	19	By Cash rec^d being fees for the day		36 . .
	20	By Cash rec^d being fees for the day		2 . .
	21	By Cash rec^d being fees for the day		16 . .
	22	By Cash rec^d being fees for the day		27 . .
	23	By Ernest Barclay Esqr. on account Bujjoo Bee in cs. No. 271/80.		
		Fee for Proclamation of sale.	5 . .	
		" making 6 Copies of 72. folios	27 . .	32 . .
	25	By Cash rec^d being fees for the day		8 . .
	26	By Cash rec^d being fees for the day		24 . .
	27	By Cash rec^d being fees for the day		8 . .
	28	By Cash rec^d being fees for the day		9 . .
		Total Carried forward Rupees.		637 12.

Government of Fort St. George.

1882				
Septbr. 30	To	Balance.		381 0
		Total brought forward Rupees	299 12	
		Rupees	680 12	
1882				
October 12	To	Cash paid into the Bank of Madras for credit of Government of Fort St. George being the net amount of Fees Collected during the month of September 1882.		381 0
31	To	Balance.		349 6
		Rupees	730 6	

Fort St. George.

1882				
		Total brought forward. Rupees		637 12
Septbr. 29	By	Cash recd being fees for the day		24 0
" 30	By	Cash recd being fees for the day.		19 0
		Rupees		680 12
1882				
October 2	By	Balance brought forward from 30th September 1882		381 0
" 3	By	Cash recd being fees for the day		12 0
" 4	By	Cash recd being fees for the day		18 0
" 5	By	6 Soondreals on Mr Tomkinson and another on 6th Shrawgs pt		
"		Fee for Proclamation of Sale	5 0	
"		" making 3 copies of 21 Folios	7 14	12 14
"	By	Cash recd being fees for the day.		36 0
" 6	By	Cash recd being fees for the day.		8 0
" 9	By	Cash recd being fees for the day		14 0
" 10	By	Cash recd being fees for the day		26 0
" 12	By	Cash recd being fees for the day.		39 0
" 13	By	Cash recd being fees for the day.		21 0
"	By	Mr A. Barnes on G.M. Cazeen Allee Nattuvie Sail town in cs. No. 11/77.	5 0	
"		Fee for Proclamation of sale		
		making one Copy of 2 Folios	1 8	6 8
" 16	By	Cash recd being fees for the day.		5 0
" 17	By	Cash recd being fees for the day		2 0
" 18	By	Cash recd being fees for the day.		8 0
" 19	By	Cash recd being fees for the day.		27 0
" 20	By	Cash recd being fees for the day		3 0
" 23	By	Cash recd being fees for the day		42 0
" 24	By	Cash recd being fees for the day		4 0
" 25	By	Cash recd being fees for the day.		12 0
" 26	By	Cash recd being fees for the day		14 0
" 27	By	Cash recd being fees for the day.		16 0
" 28	By	Cash recd being fees for the day.		2 0
" 30	By	Cash recd being fees for the day.		3 0
" 31	By	Cash recd being fees for the day		18 6
		Rupees		730 6

Government of Fort St. George

1882

Novbr. 6 By Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net amount of Fees collected during the month of October 1882 ——— 349 6 0

30 To Balance ——— 401 4 0

Rupees 750 10 0

1882

Novbr. 1	By	Balance brought forward from 31st October 1882 ———		349	6 0
Nº .	By	Cash pees being fees for the day.		10	0 0
Nº 2	By	Cash pees being fees for the day		29	0 0
Nº 3	By	Cash pees being fees for the day.		54	0 0
Nº 4	By	Cash pees being fees for the day		60	0 0
Nº 6	By	Cash pees being fees for the day.		8	0 0
"	By	Narayanjee Davey vs Crab Brig Burma Dispo Va in C.S No 367/78			
		Fee for Proclamation of sale	5 0 0		
		" — making 4 Copies of 36 folios	13 8 0	18	8 0
Nº 7	By	Cash pees being fees for the day.		5	0 0
Nº 8	By	Cash pees being fees for the day		6	0 0
Nº 10	By	Cash pees being fees for the day		6	0 0
Nº 13	By	Cash pees being fees for the day		21	0 0
Nº 14	By	Cash pees being fees for the day.		5	0 0
Nº 15	By	Cash pees being fees for the day.		4	0 0
Nº 16	By	Cash pees being fees for the day.		31	0 0
Nº 18	By	Cash pees being fees for the day.		5	0 0
Nº 20	By	Cash pees being fees for the day.		2	0 0
Nº 21	By	Cash pees being fees for the day		15	0 0
Nº 22	By	Cash pees being fees for the day		26	0 0
Nº 23	By	Cash pees being fees for the day.		8	0 0
Nº 24	By	Cash pees being fees for the day.		5	0 0
Nº 25	By	Cash pees being fees for the day.			
"	By	C. Annamalay Mudeliar vs Pannamall & others in C.S No 7/81.	5 0 0		
		Fee for Proclamation of Sale.	6 12 0	11	12 0
		" — making 3. Copies of 18 folios Fee in CS. No 271/80			
"	By	Ernest Barclay vs Bajos	5 0 0		
		Fee for Proclamation of Sale	27 0 0	32	0 0
		" — making 6 Copies of 72 folios		5	0 0
Nº 28	By	Cash pees being fees for the day.		20	0 0
Nº 29	By	Cash pees being fees for the day.		8	0 0
Nº 30	By	Cash pees being fees for the day.			
			Rupees	750	10 0

Government of Fort St. George

1882					
December	5	To	Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of fees Collected during the month of November 1882	401	4 0
do	19	To	Balance	246	6 0
			Rupees	647	10 0

George

1882					
December	1	By	Balance brought forward from 30th November 1882	401	4 0
do		By	Cash recd being fees for the day.	4	0 0
do	2	By	Cash recd being fees for the day.	10	0 0
do	5	By	Cash recd being fees for the day	2	0 0
do	6	By	Cash recd being fees for the day.	11	0 0
		By	R. Gopalakrishnamahchetty Esqr vs P. Dasicoolon Naidoo Esqr in C.S. No. 10,061 of 1881.	5 0	
			Fee for Proclamation of Sale.	7 14 0	12 14 0
			Making 3. Copies of 21 folios		
		By	R. Comara Lara Mudaliar vs C. Ayasawmy Naidoo Esqr in C.S. No. 110 of 1881	5 0	
			Fee for Proclamation of Sale.	7 14 0	12 14 0
			Making 3. Copies of 21 folios		
		By	R. K. Soojun Mull Laula vs Gopilal Hoond Dosso in C.S. No. 126 of 1882	5 0	
			Fee for Proclamation of Sale.	10 8 0	15 8 0
			Making 4 Copies of 28 folios		
	7	By	P. Sabapathy Chetty vs Dr. Henry Stanbrough in C.S. No. 167/80.	10 0	
			Fee for 2 Proclamations of Sale	3 0	13 0 0
			Making 2. Copies of 8 folios		8 0 0
		By	Cash recd being fees for the day.		7 0 0
	8	By	Cash recd being fees for the day.		13 0 0
	9	By	Cash recd being fees for the day.		4 0 0
	11	By	Cash recd being fees for the day		48 0 0
	12	By	Cash recd being fees for the day.		25 0 0
	13	By	Cash recd being fees for the day		21 2 0
	14	By	Cash recd being fees for the day.		26 0 0
	15	By	Cash recd being fees for the day.		6 0 0
	16	By	Cash recd being fees for the day.		2 0 0
	18	By	Cash recd being fees for the day.		5 0 0
	19	By	Cash recd being fees for the day.	Rupees	647 10 0
1882					
December	20	By	Balance brought forward from 19th December 1882.		246 6 0
do	20	By	Cash recd being fees for the day.		14 0 0
do	22	By	Cash recd being fees for the day.		34 0 0
do	23	By	Cash recd being fees for the day.		57 0 0
			Total Carried forward — Rupees		351 6 0

Government of Fort St. George.

1883					
January	9	To	Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the month of December 1882	351 6 °	
	31	To	Balance	336 14 °	
				Rupees.	688 4 °

Fort St. George.

1883					
January	5	By	Balance brought forward from 31st December 1882		351 6 °
"	6	By	Cash pcd being fees for the day		4 ° °✓
"	8	By	Cash pcd being fees for the day		36 ° °✓
"	9	By	Cash pcd being fees for the day		2 ° °✓
"	10	By	Cash pcd being fees for the day		24 ° °✓
"	11	By	Cash pcd being fees for the day		2 ° °✓
"	15	By	Cash pcd being fees for the day		9 2 °✓
"	16	By	Cash pcd being fees for the day		14 ° °✓
"	17	By	Cash pcd being fees for the day		40 ° °✓
"	18	By	Cash pcd being fees for the day		6 4 °✓
"	19	By	Cash pcd being fees for the day		8 ° °✓
"	20	By	Cash pcd being fees for the day		56 ° °✓
"	22	By	Cash pcd being fees for the day		6 ° °✓
"	23	By	Cash pcd being fees for the day		28 ° °✓
"	24	By	Cash pcd being fees for the day		20 ° °✓
"	25	By	Cash pcd being fees for the day		19 ° °✓
"	26	By	Cash pcd being fees for the day		23 ° °✓
"	27	By	Cash pcd being fees for the day		4 ° °✓
"	29	By	Cash pcd being fees for the day		4 ° °✓
		By	C. Krishnamachary vs Shruthi Jung Bahadoor in C.S. No 10/78	5 ° °	
			Fee for Proclamation of Sale	10 8 °	15 8 °
			° — ° making 4 Copies of 28 folios		16 ° °✓
"	31	By	Cash pcd being fees for the day		Rupees 688 4 °
1883					
February	1	By	Balance brought forward from 31st January 1883		336 14 °
"		By	Cash pcd being fees for the day		26 ° °✓
"	2	By	Cash pcd being fees for the day		4 ° °✓
"	3	By	Cash pcd being fees for the day		15 ° °✓
"	5	By	Baroo Laul vs C. Ruylay Chellappa Graminy Dawy in C.S. No 446/80.	5 ° °	
			Fee for Proclamation of Sale	18 °	6 8 °
			° — ° making one Copy of 4 folios		Total Carried forward Rupees. 388 6 °

Government of Fort

1883		Total brought forward		
February.	9	To Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees Collected during the month of January 1883	336	14 ✓
	28	To Balance	270	2 ✓

607 — —
336 — 14 —
270 — 2 — —

Rupees 607 . .

Fort St George

1883		Total brought forward	Rupees	388	6 ✓
February.	5	By T. Numberoomaliah vs T. Arnooga Mudr. Sun in cs No 368 of 1878.	5 . .		✓
		Fee for Proclamation of Sale	15 . .	20 . .	✓
		. . — making 4. Copies of 10 folios		25 . ✓	✓
No	6	By Cash recd being fees for the day		2 . . ✓	
No	6	By Cash recd being fees for the day		5 . . ✓	
No	9	By Cash recd being fees for the day		6 . . ✓	
No	10	By Cash recd being fees for the day		7 . . ✓	
No	12	By Cash recd being fees for the day		13 2 ✓	
No	13	By Cash recd being fees for the day		4 . . ✓	
No	15	By Cash recd being fees for the day		5 . . ✓	
No	16	By Cash recd being fees for the day		2 . . ✓	✓
No	17	By Cash recd being fees for the day		6 . . ✓	✓
No	19	By Cash recd being fees for the day			✓
	20	By Roapathichone Pogum Mull Lalla vs G. Apiah Civil & Coml Dfs. in cs No 126 of 82.	5 . .		✓
		Fee for Proclamation of Sale	12 .	6 2 .	✓
		. . — making one Copy of 3 folios			✓
		By M Ramasammy Naicko Garoo vs M Balakisna Naicker in cs No 604 of 1874.	5 . .		✓
		Fee for Proclamation of Sale	12 . .	17 . .	✓
		. . — making 4 Copies of 32			✓
		By Thare Mull Sowcar vs S. Coopoosammy Chetty in cs No 376/81.	5 . .		✓
		Fee for Proclamation of Sale	7 14 .	12 14 .	✓
		. . — making 3. Copies of 21 folios			✓
		By M. Pullick Brahmin vs Ship Brig Ruthnadasp in cs No 425/77.	5 . .		✓
		Fee for Proclamation of Sale	18.12.	23 12 .	✓
		. . — making 5 Copies of 50 folios		11 . . ✓	✓
No	21	By Cash recd being fees for the day.		5 . . ✓	✓
No	22	By Cash recd being fees for the day.		6 . . ✓	✓
No	23	By Cash recd being fees for the day.		8 . . ✓	✓
No	24	By Cash recd being fees for the day		12 . . ✓	✓
No	26	By Cash recd being fees for the day		15 . . ✓	✓
No	27	By Cash recd being fees for the day		6 12 . ✓	✓
No	28	By Cash recd being fees for the day	Rupees	607 . .	✓

Government of

1883

March 8 To Cash paid into the Bank of Madras by Cheque No. 103. dated 7th March 1883 for credit of Government of Fort St. George being the net amount of Fees Collected during the month of

No. February 1883 ——— 270 2 0 ✓

31 To Balance ——— 405 6 0

Rupees 675 8 0

Vide folio 43 for transfer.

1883

March 1 By Balance brought forward from 28th February 1883 ——— 270 2 0

No. 2 By Cash recd being fees for the day ——— 11 0 0 ✓

No. 3 By Cash recd being fees for the day ——— 7 0 0 ✓

No. 5 By Cash recd being fees for the day ——— 19 0 0 ✓

6 By A. V. Seshayyalu Naidoo vs A. Cundasawmy Moodly. in Cs No. 183/81.

Fee for Proclamation of Sale ——— 5 0 0

" —— making 4 Copies of 28 folios ——— 10 8 0 ——— 15 8 0

" By Pamea Chetty Seshya Chetty vs Ambalava Chetty Muthua Chetty in Cs No. 322/70.

Fee for Proclamation of Sale. 5 0 0

" —— making 3 Copies of 21 folios ——— 7 14 0 ——— 12 14 0

No. " By Cash recd being fees for the day. 8 0 0

No. 7 By Cash recd being fees for the day. 15 0 0 ✓

No. 8 By Cash recd being fees for the day. 14 0 0 ✓

No. 9 By Cash recd being fees for the day. 7 0 0 ✓

No. 10 By Cash recd being fees for the day. 23 0 0 ✓

No. 12 By Cash recd being fees for the day 39 0 0 ✓

No. 13 By Cash recd being fees for the day 8 0 0 ✓

No. 14 By Cash recd being fees for the day. 26 0 0 ✓

No. 15 By Cash recd being fees for the day 96 0 0 ✓

No. 17 By Cash recd being fees for the day 4 0 0 ✓

No. 19 By Cash recd being fees for the day. 25 0 0 ✓

No. 20 By Cash recd being fees for the day 10 0 0 ✓

No. 21 By Cash recd being fees for the day. 24 0 0 ✓

No. 28 By Cash recd being fees for the day. 2 0 0 ✓

No. 29 By Cash recd being fees for the day. 3 0 0 ✓

No. 30 By Cash recd being fees for the day 14 0 0 ✓

No. 31 By Cash recd being fees for the day. 18 0 0 ✓

Rupees 675 8 0

Vide folio 43 for transfer

1882.

August 7 To Cash paid to the bailiff G. Lutchmiah Cooley for the purchase of 6 pounds of Europe Candles for the use of the Sessions at Annas Seven Topies ~~six~~ nine per pound — 2 14 6.

" 11 To Cash paid to T. Samarapuny for pulling punkah in the Sheriff's Room from 20th to 31st July 1882 being 11 days at 4 Rupees per month as per bill dated 10th August 1882 — 1 6 8

" 21 To Cash paid to the peon Tholasee for the purchase of Lamp Oil &c. for the use of the Sheriff's Office for the month of August 1882 as per bill dated 18th August 1882 ... 1 12 3

" 24 To Cash paid to Mrs. S. Dring Court Keeper for engageing servants to the Jury Room during the Sessions as per bill dated 24th August 1882 ..... 5 5 6

" To Cash paid to W. Seenevasan being binding Charges of the Fort St. George Gazette from January to June 1882 .....

" 31 To Cash paid to Thetty & Sweeper through the peon Poonnen for cleaning the Prisoners Room during the Sessions held for 9 days at 2 Annas per day — 1 14 0 — 7 31

" 24

Rupees 15 8 11

1882

September 4 To Cash paid to T. Samarapuny punkah puller for pulling punkah in the Sheriff's Room for the months of August 82 as per bill dated 1st September 1882 4

" 15 To Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of September 1882 as per bill dated 15th Septbr 1882 — 2 10

" 6 10

Rupees

1882

October 3 To Cash paid to T. Samarapuny punkah puller for pulling punkah in the Sheriff's room for the months of September 82 as per bill dated 3 October 1882 —

" 16 To Cash paid to peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of October 1882 as per bill dated 16th October 1882 —

1882

August 31 By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriffs Office for the month of August 1882 as per bill dated 31st August 1882 — 15 8 11

Madras 31st August 1882 Rupees 15 8 11

1882

September 28 By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriffs office for the months of Sept 1882 as per bill dated 27th September 1882. — 6 10 0

Rupees 6 10 0

1882

October

1882

October 31 To Cash paid to Pakeer Saib being the amount of his bill dated 30th October 1882 for making Seven belts and 9 Cummerbands for the office peons — 40

Total brought forward — 6 1

1882

November 6 To Cash paid to J. Sawarapury punkah puller for pulling punkah in the Sheriff's Room for the month of October 1882 as per bill dated 3rd November 1882 — 4

" To Cash paid to peon Tholasee for the purchase of 6 pounds of Europe Candles for the use of the Sessions at Seven annas and nine pies per pound — 2 4

8 To Cash paid to peon Tholasee for the purchase of two pounds of Europe Candles for the use of the Sessions at Seven annas nine pies per pound. — 0 8

16 To Cash paid to peon Tholasee for the purchase of Lamp oil for the use of the Sheriff's office for the month of November 82 and 6 Country Umbrellas for office peons as per bill dated 16th November 1882. — 3 1

17 To Cash paid to the Court Keeper Mr Js. Dring for engaging Servants to the Jurry Room during the Sessions as per bill dated 10th Novr 82 — 3 11

30 To Cash paid to Thaty & Sweeper for cleaning the prisoners room during the Sessions held for 4 days at 2 annas each per day — 1 0

Rupees 15 11

1882

December 15 To Cash paid to the peon Tholasee for the purchase of Lamp oil for the use of the Sheriff's office for the month of December 1882 as per bill dated 15th December 1882. — 2 2

1883

January 19 To Cash paid to the peon Tholasee for the purchase of lamp oil for the use of the Sheriff's office for the month of January 83 as per bill — 2 3

24 To Cash paid to the book-binder N. Sreenevasen being binding Charges of the Fort St George Gazette from July to December 1882 in two volumes at Rupees 1-14 — per volume as per bill dated 24th January 1883 — 3 14

8 1

1882

October 31 By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the month of October 1882 as per bill dated 31st Octr 82. — 47 4 6

1882

November 30 By Cash recd from ~~Duplicate~~ the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the month of November 1882 as per bill dated 30th Novr 82 — 15 10 3

Rupees 15 10 3.

1883

January 31 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the months of December 1882 and January 1883 as per bill dated 31st January 1883 — 8 1 6

Rupees 8 1 6

Contingent

1883

February 3 To Cash paid for Cooly hire for removing Colonel Napeans properties
" from the large Jail room to the small one as per bill dated 3d February 83 . 2 . .
" To Cash paid to the peon Tholasee for the purchase of Six pounds
of Europe Candles for the use of the Sessions at Seven annas & nine
" pies per pound 2 14 6.
19 To Cash paid to the peon Tholasee for the purchase of Lamp oil for
" for the use of the Sheriff's office for the Month of February 83 as per bill 2 3 6
21 To Cash paid to Wm J. S. Dring Court Keeper for engaging Servants
for the Jury Room for 5 days during the Sessions as per bill 3 12 6

[illegible] February 1883. 2 . .

[illegible] to a subpoena to the Sheriff of Calcutta 2 . .
[illegible] for the Clerks for Copying Jury Lists of
[illegible] for the Sessions 1883 as per [illegible]
[illegible] for obtaining the Sessions Bill for 5 days at Rs 3 per day 14 . 53 . 3
[illegible] for the Sessions Bill for 5 days at Rs 3 per day 14 .

Contingent Charges

1883

February 3 To Cash paid for Cooly hire for removing Colonel Napeans properties
Rs from the large Jail room to the small one as per bill 3/3 Febry 83 . 2 .
. To Cash paid to the peon Tholasee for the purchase of Six pounds
of Europe Candles for the use of the Sessions at Seven annas & nine
Rs pies per pound 2 14 6
19 To Cash paid to the peon Tholasee for the purchase of Lamp ail &c
Rs for the use of the Sheriff's office for the Month of Febuary 83 as per bill 2 3 6
21 To Cash paid to Brs J. S. Dring Court Keeper for engaging Servants
to the Jury Room for 5 days during the Sessions as per bill
Rs dated 10 Febuary 1883. 3 12 6
27 To Cash paid for a Telegram to the Sheriff of Calcutta 2 . .
. Cash paid to Extra Clerks for Copying Jury Lists of
Europeans, East Indians and Natives, three sets of
each for the Year 1883/1884 as per four bills dated
10 Febuary 1883 49 12 3
. Cash paid to Thaty Sweeper for cleaning prisoner's
room during the Sessions held for 5 days at two annas
each per day 14 . 53 . 3
. Cash paid for supplying bamboo Tats to the windows of the
prisoners rooms as per bill dated 9 March 1883 . 12 .
To Cash paid to the peon Tholasee for the purchase of lamp ail &c
for the use of the Sheriff's office for the Month of March 1883 as
per bill dated 9 March 1883. 2 1 .
To Cash paid to Brs Spink under Bl for purchase of a Copy of Letts
Newspaper as per bill of 30 March 1883 1 .
To Cash paid to Brs Coelis for Conveying stationery
&c as per bill . 4 .
To Cash paid to Lamp ail &c for
purchase of Lamp ail &c as per bill
for the Month of April 1883 as per bill 23 /
To Cash paid to Brs Spink under Bl for purchase of Europe Candles
for the use of Sessions for 5 days 2 11 6
To Cash paid to Brs Coelis for Conveying Servants
to the Jury Room for 5 days during the Sessions as per bill
dated 10 Febuary 1883 3 4 3
To Cash paid to Brs Spink under Bl for purchase of a Copy of Letts
Newspaper as per bill of 30 March 1883 1 .
To Cash paid to Brs Coelis for Conveying stationery
&c as per bill . 4 .
To Cash paid to Lamp ail &c for
purchase of Lamp ail &c as per bill
for the Month of April 1883 as per bill 23 /
To Cash paid to Brs Spink under Bl for purchase of Europe Candles
for the use of Sessions for 5 days 2 11 6
To Cash paid to Brs Coelis for Conveying Servants
to the Jury Room for 5 days during the Sessions as per bill
dated 10 Febuary 1883 3 4 3

Charges

93.

1883

Febuary 27 By Cash pd from the Accountant General being the Amount of
Contingent Charges incurred for the use of the Sheriff's office
Rs for the Month of Febuary 1883 as per bill dated 27 Febuary 83 60 . .
April 30 By Cash pd from the Accountant General being the Amount of
Contingent Charges incurred for the use of the Sheriff's office for the
Rs Months of March & April 1883 as per bill dated 30 April 1883 8 4 .

Carried forward Rupees 68 5 6

Contingent Charges

1883

February 3	To	Cash paid for Cooly hire for removing Colonel Napeans properties from the large jail room to the small one as per bill of 3rd Febry 83	2 ·	
"	To	Cash paid to the peon Tholasee for the purchase of Six pounds of Europe Candles for the use of the Sessions at Seven annas & nine pies per pound	2 14	
19	To	Cash paid to the peon Tholasee for the purchase of Lamp oil for the use of the Sheriff's office for the month of February 83 as per bill	2 3 6	
21	To	Cash paid to Mr. J.S. Dring Court Keeper for engaging Servants to the Jury Room for 5 days during the Sessions as per bill dated 10th February 1883.	3 12 6	
27	To	Cash paid for a Telegram to the Sheriff of Calcutta	2 · ·	
·		Cash paid to Extra Clerks for Copying Jury Lists of Europeans, East Indians and Natives, three sets of each for the Year 1883/1884 as per four bills dated 20th February 1883	49 12 3	
·		Cash paid to Thoty Sweeper for cleaning prisoners room during the Sessions held for 5 days at two annas each per day	14 ·	53 · 3
March 9	To	Cash paid for Supplying bamboo Tatis to the windows at the prisoners room as per bill dated 9th March 1883		· 12 ·
19	To	Cash paid to the peon Tholasee for the purchase of lamp oil &c. for the use of the Sheriff's office for the month of March 1883 as per bill dated 17th March 1883.		2 1 ·
30	To	Cash paid to Messrs Oakes & Co. for purchase of a copy of Letts Rough Diary No. 33 for Managers use as per bill of 30th March 1883		1 · ·
April 5	To	Cash paid to Lidnarain Dawn (two Coolies) for Conveying Stationery Articles to the Sheriff's office as per bill		· 4 ·
17	To	Cash paid to peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of April 1883 as per bill		2 3 ·
30	To	Cash paid for the purchase of Six pounds of Europe Candles for the use of the Sessions at Seven annas & nine pies per pound		2 11 ·
May 7	To	Cash paid to the Court-Keeper Mr. J.S. Dring for engaging Servants to the Jury Room during the Sessions as per bill of 5th May 1883		3 7 3
		Carried forward Rupees		68 5 6

Charges

1883

Febry 27	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the Month of February 1883 as per bill dated 27th Febry 83	60 · 9
April 30	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the Months of March & April 1883 as per bill dated 30th April 1883	8 4 9

Contingent Charges

1883					
May	14	To	Cash paid to Peeru Perumall for the purchase of lamp oil & Co for the use of the Sheriff's office for the month of May 1883 as per bill dated 14th May 1883		2 4
	31	To	Cash paid to Thoty & Sweeper for cleaning the prisoners room during the Sessions held for 4 days at two annas each per day		1 0
			Rupees		78 0
1883					
June	4	To	Cash paid to Venkatarayoolu Rajoo for repairing Punkah in the Deputy Sheriff's room & supplying new ropes for the same as per bill of 4th June 1883		3 0
	15	To	Cash paid to Peeru Tholasee for the purchase of lamp oil for the use of the Sheriff's office for the month of June 1883 as per bill		14 0
	28	To	Cash paid to Pannasawmy Punkah puller for pulling punkah in the Sheriff's room for the month of May 1883 as per bill dated 1st June 1883		4 0
July	16	To	Cash paid to Peeru Tholasee for the purchase of lamp oil for the use of the Sheriff's office for the month of July 1883 as per bill dated 16th July 1883		14 0
	18	To	Cash paid to Pannasawmy punkah puller for pulling punkah in the Sheriff's room for the month of June 1883 as per bill 2/12 July/83		4 0
			Rupees		14 12 0
August	2	To	Cash paid to the punkah puller Pannasawmy for pulling punkah in the Sheriff's room for the month of July 1883 as per bill 1st August 1883		4 0
	6	To	Cash paid to Peeru Tholasee for the purchase of 4 lbs of Europe Candles for the use of the Sessions at Seven annas & nine pies per lb		1 6
	13	To	Cash paid to Mr. J. Thring Court Keeper for engaging Servants to the Jury room during the Sessions held for 3 days as per bill 8 August 1883		2 0
	15	To	Cash paid to ~~Peeru Tholasee Sheriff's Attn~~ Peeru Tholasee for the purchase of lamp oil &c for the use of the Sheriff's Office for the month of August 1883 as per bill 2/15 Aug/83		2 7
	31	To	Cash paid to Thotty Sweeper for cleaning the prisoners room during the Sessions held for 3 days at two annas each per day		1 2
					12 1 9

Errors 31st August 1883.

Charges

1883					
			Total brought forward Rs.		68 5 6
May	31	By	Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the month of May 1883 as per bill 2/31st May 1883		9 10 6
			Rupees		78 0 0
1883					
July	31	By	Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's Office for the months of June and July 1883 as per bill 2/31st July 1883		14 13 6
			Rupees		14 13 6
1883					
Aug.	31	By	Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's Office for the months of ~~June and July 1883 as per~~ August 1883 as per bill dated 31st August 1883		12 1 9
			Rupees		12 1 9

Errors 31st August 1883.

Contingent Charges

1883

Septbr 17 To Cash paid to Peon Tholasee for the purchase of Lamp oil &c
for the use of the Sheriff's office for the month of Septbr 1883
C/R as per bill dated 15th September 1883 ..... 2.

26 To Cash pais to Book binder Shunmevassan being binding Charge
C/R of Fort-Saint-George Gazette from January to June 1883 in one
volume as per bill of 26th September 83 1.14

October 16 To Cash paid to Peon Tholasee for the purchase of Lamp
C/R Oil &c for the use of the Sheriff's Office for the month of
October 1883 as per bill dated 16th October 1883 2.12

Rupees 6 10

1883

November 5 To Cash paid for the purchase of 6 pounds of Europe Candles
C/R for the use of the Sessions at seven annas & nine pies per pound 2.14

7 To Cash paid to the Peon Tholasee for the purchase of 6 pounds
C/R of Europe Candles for the use of the Sessions at seven annas & nine pies per pound 2.14

9 To Cash paid to Narayana Acharry for repairing & supplying
C/R a Key to the drawers of the table in the Deputy Sheriff's room
as per bill dated 9th November 1883. 1.0

15 To Cash paid to Peon Tholasee for the purchase of Lamp oil &c
for the use of the Sheriff's office for the month of Novbr 1883 as
C/R per bill dated 15th November 1883 1.14

22 To Cash paid to the Court Keeper Mr J.S. Dring for engaging
Servants to the Jury Room during the Sessions as per bill
dated 22nd 21st November 1883 3.14.3

C/R Cash paid to Shotty & Sweeper for cleaning the prisoners
room during the Sessions held for 5 days at two annas
each per day 1.4.0 5 2 3

Rupees 13 14 0

1883

December 17 By Cash paid to Peon Tholasee for the purchase of lamp oil &c for
C/R the Sheriff's office for the month of December 1883 as per bill dated 9th Decbr 83 1.14

January 15 By Cash paid to Peon Tholasee for the purchase of Lamp &c for the Sheriff's
C/R office for the month of January 1884 as per bill dated 15th January 1884 1.14

29 By Cash paid to Mohideen Sait for repairing the lock of the outer door of
C/R the Sheriff's room as per bill dated 29th January 1884. 0.8

1883

October 31 By Cash pd from the Accountant General being the Amount
of Contingent Charges incurred for the use of the Sheriff's
C/R Office for the months of September & October 1883 as per bill
dated 31st October 1883 ..... 6 10 9

Rupees 6 10 9

1883

November 29 By Cash pd from the Accountant General being the Amount
of Contingent Charges incurred for the use of the Sheriff's office
C/R for the month of November 1883 as per bill dated 29th November 1883 13 14 0

Rupees 13 14 0

Contingent Charges.

1884					1884		
January 30	To	Cash paid for the purchase of two diaries; one blotting pad with a diary and a new pad. each for the Sheriff's Office Room	4 14 0		January 31	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's Office for the Months of December 1883 and January 1884. as per bill	9 3 6
		Brought forward Rupees	4 5 6				Rupees	9 3 6
1884					1884			
February 4	To	Cash paid for the purchase of six pounds Europe Candles for the use of the Sessions at eight Annas per pound	3 0		Febry 29	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred as per bill dated 29th February 1884	6 2 9 6
8	To	Cash paid for repairing two locks of the drawers of the Writing Table in the Sheriff's Room, as per bill 8th February 1884	3 0					
15	To	Cash paid to Peeru Tholasee for the purchase of Lamp nail &c for the use of the Sheriff's Office for the Month of Febry 1884 as per bill 15th Febry 84	2 3 9					
21	To	Cash paid to Veeneyaka Woodelly Puchee for repairing 5 leather bound books of the Sheriff's Office at eight Annas per book as per bill	2 8 0					
29	To	Cash paid to extra-Clerks for Copying Jury Lists of Europeans-East Indians, and Natives, three Sets of each for the Year 1884/1885 as per 4 bills dated 29th February 1884	49 14 9					
	To	Balance	4 12 0					
		Rupees	62 9 6				Rupees	62 9 6
1884.					1884			
March 7	To	Cash paid to Mr. J.S. Dring Court Keeper for engaging Servants to the Jury room during the Sessions as per bill of 8th March 1884.	5 13 3		March 1	By	Balance brought forward from 29th February 1884	4 12 0
	To	Cash paid to Shetty & Purcepah for cleaning the prisoners room during the Sessions held for 9 days at 2 annas each per day	2 4 0	8 13	31	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's office for the Month of March 1884	35 7 6
17	To	Cash paid to Peeru Tholasee for the purchase of Lamp nail &c for the Sheriff's office for the Month of March 1884 as per bill	2 2 3					
	To	Cash paid to Book-binder Veeneyapen being binding Charges of the Fort St. George Gazette as per bill	3 12 0	5 14 3				
26	To	Cash paid to carpenter Vathagherry Mucharry for putting two Slabs windows to the Sheriff's office and for transferring the inner venetians to the Varandah side with all the sundry Charges &c as per bill of 26th March 84	22 0					
28	To	Cash paid to the Court Keeper Mr. J.S. Dring for the purchase of a Black-Board &c stand as per bill dated 28th March 1884	4 4 0					
		Rupees	40 3 6				Rupees	40 3 6

1884

April 17 To Cash paid to pean Tholasee for the purchase of Lamp oil &c. for the Sheriffs office for the Month of April 1884 as per bill — 3 . . ✓

" 29 To Cash paid for the purchase of four pounds of Europe Candles for the use of the Sessions at annas Seven & pies nine per pound — 1 15 . ✓

May 3 To Cash paid to Mr. Js. Dring Court Keeper for engaging Servants to the Jury Room during the Sessions as per bill dated 30th April 1884. 2.13.9

" Cash paid to Thotty & Sweeper for cleaning the prisoner's Room during the Sessions held for 3 days at two annas each per day — . 12 . — 3 9 9 ✓

" 8 To Cash paid to punkah-boy Pamoosawmy for pulling punkah in the Deputy Sheriffs room for the Month of April 1884 as per bill dated 1st May 1884. — 4 " " ✓

" 15 To Cash paid to pean Peroomall for the purchase of lamp-oil &c. for the Sheriffs office for the Month of May 1884 as per bill — 1 14 9 ✓

June 4 To Cash paid to punkah-puller Pamoosawmy for pulling punkah in the Deputy Sheriffs room for the Month of May 1884 as per bill — 4 " . ✓

" 19 To Cash paid to pean Tholasee for the purchase of lamp oil &c. for the Sheriffs office for the Month of June 1884 as per bill dated 19th June 1884 — 2 6 9 ✓

July 1 To Cash paid to punkah-puller Pamoosawmy for pulling punkah in the Deputy Sheriffs room for the Month of June 1884 as per bill dated 1st July 1884 — 4 . . ✓

" 16 To Cash paid to pean Tholasee for the purchase of Lamp oil &c. for the Sheriffs office for the Month of July 1884 as per bill dated 16th July 84 — 28 . ✓

Rupees 27 6 3

1884

August 4 To Cash paid to pean Peroomall for the purchase of Six pounds of Europe Candles for the Sessions at Seven annas nine pies per pound — 2 14 6 ✓

" 5 To Cash paid to punkah puller Pamoosawmy for pulling punkah in the Deputy Sheriffs room for the Month of July 1884 as per bill dated 1st Aug. 1884 — 4 . . ✓

" 15 To Cash paid to Mr. Js. Dring Court Keeper for engaging Servants to the Jury Room during the Sessions as per bill — 3 . 5 . ✓

" Cash paid to pean Tholasee for the purchase of Lamp oil &c. for the Sheriffs Office for the Month of Augt. 1884 as per bill dated 15th Augt. 84 — 2 . 4 . 3 ✓

" Cash pd to Thotty & Sweeper for cleaning the prisoners room during the Sessions held for four days at 2 annas each per day — 1 " 4 ✓ — 6 9 3 ✓

Rupees 13 7 9

1884

July 31 By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriffs office for the months of April, May, June and July 1884. as per bill dated 31st July 1884 — 27 6 3 ✓

Madras 31st July 1884 Rupees 27 6 3

1884

Augt. 29 By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriffs office for the Month of August 1884. as per bill . . . . . 13 7 9 ✓

Rupees 13 7 9

1884

Total brought forward Rupees ~~13 7 9~~

Sept^br 2 To Cash paid to Mutchoo Seenevassa Moodelly being binding Charges of Fort St. George Gazette from January to June/84 in one Volume as per bill d/1st Sept^br 1884 ..... 1.14.0 ✓

" Cash paid to punka-puller Pamoosawmy for pulling punkah in the Dy. Sheriff's Room for the month

C/F of August & two days in Sept^br 1884 as per bill d/2 Sept/84 4.4.3 6 2 3 ✓

20 To Cash paid to peon Tholasee for the purchase of Lampsail &c^a

C/F for the Sheriff's Office for the month of Sept^br/84 as per bill d/17 Sept/84 2 1 6 ✓

1884 Rupees 8 3 9

October 15 To Cash paid to the peon Tholasee for the purchase of Lampsails for the Sheriff's office for the month of October 1884 as per bill dated 15th October 1884 2 1 6 ✓

C/F

23 To Cash p^d for the purchase of Seven Cadjan Umbrellas for the use of the peons of the Sheriff's office at 3 annas each as per bill d/23 Oct^br/84 1 5 0 ✓

1884 Rupees 3 6 6

Nov^br 3 To Cash paid to peon Peroomall for the purchase of eight pounds of Europe Candles for the use of the Sessions @ 8 annas a pound 4 0 ✓

C/F

6 To Cash paid to peon Peroomall for the purchase of eight pounds of Europe Candles for the use of the Sessions @ 8 annas a pound. 4 0 ✓

C/F

17 To Cash paid to peon Peroomall for the purchase of Lampsail &c^a for the Sheriff's Office for the month of Nov^br/84 as per bill dated 15th November 1884 2.11.3 ✓

" Cash paid to Thotty & Sweeper for cleaning the prisoners room during the Sessions held for 5 days at two annas each per day ..... 1.4.0 ✓ 3 15 3

C/F

18 To Cash paid to Cook-keeper Mr. J. Spring for engaging Servants to the Jury room during the Sessions held for 5 days as per his bill dated 16th November 1884 4 3 3

Carried forward to next folio 16 2 1

1884

Sept^br 26 By Cash rec^d from the Accountant General being the amount of Contingent Charges incurred for the month of Sept^br C/F 1884 as per bill dated 26th September 1884 8 3 9 ✓

Rupees 8 3 9

1884

October 31 By Cash rec^d from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's office for the month of October 1884 as per bill C/F 3 6 6 ✓

Rupees 3 6 6

1884

Nov^br 28 By Cash rec^d from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's office for the Month of November 1884 and for the purchase of Table cloth &c^a for the office as per bill d/28th Nov^br/84 47 2 6 ✓

47-2-6
16-2-6
31-0-0

Carried forward to next folio 47 2 6

Contingent Charges.

1884.

Brought forward Rupees. 16 2 6.

Decbr 8 To Cash paid to post. peon for a cover addressed by the Controller of Military accounts to the Sheriff of Madras with a Service postage label but not franked ——— " 4 0

12 To Cash paid for repairing Padlock of the Sheriff's room as per bill dated 12th December 1884. ..... " 4 0

16 To Cash paid for purchase of Table cloths for the Sheriff's tables and the Office tables and the Moochey's wages for lining the Sheriff's tables as per two bills 9th & 16th Decbr/84 33. 4. 3

" " Cash paid to peon Veroomall for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of December 1884 and two Letts Diaries for the use of the Deputy Sheriff & Dy. Manager as per bill dated 16th December 1884. ..... 4. 11. 3.

37 15 6

Rupees 54 10 0

1884

Brought forward Rs 47 2 6.

Decbr 19. To Debit balance Carried forward to new Ledger Rs 3 folio 110 Rs 7 7 6

Rupees 54. 10 0

The Subsistence Money in a/c with the Sheriff of Madras

1879
August 6 To Cash paid to the bailiff Cooper being permanent deposit to meet the Subsistence allowance for 4 parties 31 . .
7 To Cash paid to the bailiff Holmes being permanent deposit to meet the Subsistence allowance for 4 parties 31 . .
. Cash paid to the bailiff Middleton being permanent deposit to meet the subsistence allowance for four parties — — — — — — 31 . . 62 . .
9 To Cash paid to Messrs Thomas Short & Co. Plaintiffs being refund of Subsistence allowance for the Defendt under Warrant of arrest d/ 30th January/79 in C.S. No. 225/78 7 12 .
11 To Cash paid to Mr James Carr Attorney being refund of Subsistence allowance for four Defendants under Warrant of arrest d/ 10th May/79 in C.S. No. 389/78 — — — — — — — — X 31 .
29 To Cash paid to Messrs Parthasarathy Iyengar & Co. Vakils being refund of Subsistence allowance for the Defendt under Warrant of arrest d/ 19th February/79 in C.S. No. 458/78 X 7 12 .
30 To Cash paid to Messrs Tasker & Wilson Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest d/ 22nd February/79 in C.S. No. 15 of 1879 — — — — — X 7 12 .
. To Balance 147 4 .
155 . .
Rupees 302 4 .

1879
September 2 To Cash paid to Hazaree Mull & Sambos Mull the Plaintiffs herein being refund of Subsistence allowance for the 1st Defendant under Warrant of arrest d/ 25th Augt/79 in C.S. No. 388 of 78 on the file of the Bangalore Court of S. Cavers X 7 12 .
5 To Cash paid to Rampershaud Lallah the Defendt herein (as per letter from Mr Cooper Abbs Attorney d/ 2nd Septbr/79) being refund of Subsistence allowance for 2 Plaintiffs under Warrant of arrest d/ 5th Augt/79 in C.S. No. 473 of 1878 — — — — — — — — — — X 15 8 .
Total Carried forward Rupees 23 4

1879
Augt 5 By Cash recd from S. Mullathumby Modelly Vakil being subsistence allowance for the Defendant under Warrant of arrest d/ 29th July/79 in C.S. No. 97 of 1879 7 12 .
6 By Cash recd from the bailiff Cooper being unexpended Subsistence allowance for 4 Defendants under Warrant of arrest d/ 10th May/79 in C.S. No. 389 of 1878 X 31 . .
" By Cash recd from Mr A. Cooper Abbs Attorney being Subsistence allowance for his Plaintiffs under Warrant of arrest d/ 5th August 1879 in C.S. No. 473/78 15 8 .
7 By Cash recd from the bailiff Holmes being refund of Subsistence allowance in C.S. No. 25 of 79 323/78 277 of 1878 and 351 of 1876 38 12 .
. Cash recd from the bailiff Middleton being refund of Subsistence allowance in C.S. No. 49/75 424/78 and 148/79 23 4 . 62 . .
11 By Cash recd from Mr A. Cooper Abbs Attorney being subsistence allowance for three Defendants under Warrant of arrest d/ 8th day of August/79 in C.S. No. 212 of 1879 23 4 .
. Cash recd from Parthasarathy Iyengar & Co. Vakils being subsistence allowance for the Defendt under Warrant of arrest d/ 3d April/79 in C.S. 101/78 7 12 . 31 . .
20 By Cash recd from Messrs Champion & Thompson Attorneys being Subsistence allowance for the Defendant under Warrant of arrest d/ 19th August/79 in C.S. No. 62 of 1879 7 12 .
21 By Cash recd from Messrs Grant & Grant Attorneys being Subsistence allowance for the Defendant under Warrant of arrest d/ 25th August/79 in C.S. No. 316 of 1878 7 12 .
Rupees 302 4 .

1879
Septr 1 By Balance brought forward from 30th August 1879 155 . .
. By Cash recd from Hazaree Mull & Sambos Mull the Plaintiffs herein being subsistence allowance for the 1st Defendant herein under Warrant of arrest d/ 25th August/79 in C.S. No. 388/78 on the file of the Bangalore Court of S. Cavers 7 12 .
2 By Cash recd from C. Ruthnavelu Modelliar Vakil being subsistence allowance for the Defendant herein and Warrt of arrest d/ 1st September/79 in C.S. No. 362 of 78 7 12 .
3 By Cash recd from C. Sadasiva Row Atty for the Plaintiff herein being subsistence allowance for the 1st Defendant under Warrant of arrest d/ 1st Augt/79 in C.S. No. 88 of 1874 7 12 .
Total Carried forward Rupees 178 4

The Subsistence Money in A/c with the Sheriff of Madras.

1879.

		Total brought forward Rupees	23	4.
September	9	To Cash paid to Messrs Barclay & Morgan Attorneys being refund of Subsistence allowance for the Defdt		
"		under Warrant of arrest of 5th March 79 in CS No 224/78	7	12.
"	10	To Cash paid to Messrs Branson & Branson Attorneys being refund of Subsistence allowance for the 1st Defdt		
"		under Warrant of arrest of 15th February 79 in CS No 437/78	7	12.
	13	To Cash paid to the Keeper of H. Mis Civil Jail through the bailiff Middleton being subsistence allowance for		
		the 1st Defendant from 13th to 30th September 79 being 18 days at four annas per day under Warrant of arrest		
"		of 9th May 1879 in CS No 483 of 1878	4	8.
		To Cash paid to the Bailiff Venkatachellum being per- manent deposit to meet the Subsistence allowance for 2 parties	15	8.
"	16	To Cash paid to Messrs Tasker & Wilson Attorneys being refund of balance of subsistence allowance for the 1st		
"		Defendant under Warrant of arrest of 9th May 79 in CS 483/78	3	4.
	17	To Cash paid to Messrs Barclay & Morgan Attorneys being refund of Subsistence allowance for the Defendant under		
"		Warrant of Arrest of 12th March 1879 in CS No 424/78	7	12.
	30	To Balance	69	12.
			139	8.
		Rupees	209	4.

1879
October 4 To Cash paid to the Keeper of Her Mis Civil Jail through the bailiff S. Holmes being Subsistence allce for the 1st Defendant from 1st to 31st October 79 at 4 annas per day under Warrant of arrest of 10th
" September 1879 in CS No 27 of 1879
7 To Cash paid to the Keeper of Her Mis Civil Jail through the bailiff S. Holmes being Subsistence allowance for the Defendant from 6th to 31st October 79 being 26 days at 4 annas per day under Warrant of arrest
" of 1st September 1879 in CS No 362 of 1878 7 12
7 6 8.

Total Carried forward Rs 14 4.

1879		Total brought forward Rs	178	4.
September	8	By Cash recd from Messrs Branson & Branson Attorneys being subsistence allowance for the 15th Defendant under		
"		Warrant of arrest of 4th September 79 in CS No 199/79	7	12.
	12	By Cash recd from Messrs Tasker & Wilson Attorneys being subsistence allowance for the 1st Defendant under		
"		Warrant of arrest of 9th May 79 in CS No 483/78	7	12.
	13	By Cash recd from the Bailiff Venkatachellum being the		
"		refund of subsistence money with him up to this date	7	12.
	30	By Cash recd from S. Gopalacharry Vakil being Subsce allowance for the 1st Defendant under Warrant of arrest		
"		of 10th September 1879 in CS No 27 of 1879	7	12.
			209	4.

Rupees 209 4.

1879
October 1 By Balance brought forward from 30th September 1879 139 8.

Total Carried forward 139 8.

1879

		Total brought forward Rupees	14	4.
Sep	October 16	To Cash paid to Messrs Parthasarathy Iyengar & Co Vakils being refund of Subsistence allowance for the Defendant under Warrant of arrest dd 3rd April 79 in C.S. No 101 of 78	7	12.
	"	Cash paid to C. Ruthnavelu Moodelliar Vakil being refund of balance of subsistence allowance for the Defendant under Warrant of arrest dd 1st September 1879 in C.S. No 362 of 1878	1	4.
	21	To Cash paid to Messrs Branson & Branson Attorneys being refund of Subsistence allowance for the 5th Defendant under Warrant of arrest dd 4th September 1879 in C.S. No 199 of 1879	7	12.
	"	Cash paid to Messrs Grant & Grant Attys being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 20th August 1879 in C.S. No 316 of 1878	7	12.
			15	8.
	31	To Balance	38	12.
			131	12.
		Rupees	170	8.

1879

November	1	To Cash paid to the Keeper of H.M.'s Civil Jail through the Bailiff S. Holmes being subsistence allowance for the 1st Defendant from 31st October to 30th November 1879 being 31 days at 4 annas per day under Warrant of arrest dd 26th October 1879 in C.S. No 300 of 1879	7	12.
	6	To Cash paid to Messrs Parker & Wilson Attorneys being refund of subsistence allowance for the 3rd & 4th Defts under warrant of arrest dd 24th April 1879 in C.S. No 323/78	15	8.
	11	To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff S. Holmes being subsistence allowance ~~all~~ for the Defendants from 8th to 30th Novr 79 being 23 days at 4 annas per day under Warrant of Arrest dd 29th October 1879 in C.S. No 9 of 1878	5	12.
		Total Carried forward Rs	29	0.

1879

		Total brought forward Rupees	139	8.
October	21	By Cash recd from F. Rowlandson Attorney for the Appellant being subsistence allowance for the Respondt under Warrant of arrest dd 20th October 79 in C.S. No 112/77	7	12.
	31	By Cash recd on the 30th instant from Theroovengada Saumy Pillay Attorney being subsistence allowance for the Defendant under Warrant of arrest dd 30th October 1879 in C.S. No 336 of 1878	7	12.
	"	By Cash recd from Messrs Grant & Grant Attys for the Defts herein being subsistence allowance for 2 Defendants under Warrant of arrest dd 26th October 79 in C.S. 300/79	15	8.
			170	8.
		Rupees	170	8.

1879

November	1	By Balance brought forward from 31st October 1879	131	12.
	"	By Cash recd from C. Sadasiva Row Attorney for the Plaintiff herein being subsistence allowance for the Defendant under Warrant of arrest dd 1st November 79 in C.S. No 319 of 1879	7	12.
	"	By Cash recd from Messrs Grant & Grant Attorneys for the Plaintiff herein being subsistence allowance for the 1st Defendant under Warrant of arrest dd 1st Novr 1879 in C.S. No 308 of 1878	7	12.
	7	By Cash recd from M. Vijiaranga Moodelly the Plaintiff herein being subsistence allowance for the Defendant under Warrant of arrest dd 29th October 1879 in C.S. No 9/79	7	12.
	12	By Cash recd from Messrs Grant & Grant Attorneys for the Plaintiff herein being subsistence allowance for the Defts under Warrant of arrest dd 11th November 79 in C.S. No 461/72	7	12.
		Total Carried forward Rs	162	12.

The Subsistence Money in A/c with the Sheriff of Madras.

1879

1879 October 16 To Cash paid to Messrs Parthasarathy Iyengar & Co Vakils being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 3rd April 1879 in C.S. No. 101 of 18 × 7 12.

" Cash paid to C. Ruthnavelu Moodelliar Vakil being refund of balance of Subsistence allowance for the Defendant under Warrant of arrest dated 1st September 1879 in C.S. No. 362 of 1878 × 1 4.

" 21 To Cash paid to Messrs Branson & Branson Attorneys being refund of Subsistence allowance for the 5th Defendant under Warrant of arrest dated 14th September 1879 in C.S. No. 199 of 1879 × 7 12.

" Cash paid to Messrs Grant & Grant Attys being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 20th August 1879 in C.S. No. 316 of 1878. × 7 12.

" 31 To Balance 15 8.

38 12.
131 12.

Rupees 170 8.

1879 November 1 To Cash paid to the Keeper of H.M.'s Civil Jail through the Bailiff S. Holmes being Subsistence allowance for the 1st Defendant from 31st October to 30th November 1879 being 31 days at 4 annas per day under Warrant of arrest dated 26th October 1879 in C.S. No. 300 of 1879 × 7 12.

" 6 To Cash paid to Messrs Parker & Wilson Attorneys being refund of Subsistence allowance for the 3rd & 4th Defts under Warrant of arrest dated 24th April 1879 in C.S. No. 323/78 × 15 8.

" 11 To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff S. Holmes being Subsistence allowance ~~at~~ for from 8th to 30th Novr/79 being 23 days at under Warrant of Arrest dated 29th October × 5 12.

1879 October 21 By Cash recd from F. Rowlandson Attorney for the Appellant being subsistence allowance for the Respondt under Warrant of arrest dated 20th October 79 in C.S. No. 112/77 7 12.

" 31 By Cash recd on the 30th Instant from Thiruvengada Sawmy Pillay Attorney being Subsistence allowance for the Defendant under Warrant of arrest dated 30th October 1879 in C.S. No. 336 of 1878. 7 12.

" By Cash recd from Messrs Grant & Grant Attys for the Pltff herein being subsistence allowance for 2 Defendants under Warrant of arrest dated 26th October 79 in C.S. 300/79 15 8.

1708.

Rupees 1708.

1879 November 1 By Balance brought forward from 31st October 1879 131 12.

" By Cash recd from C. Sadasiva Row Attorney for the Plaintiff herein being subsistence allowance for the Defendant under Warrant of arrest dated 1st November 79 × in C.S. No. 319 of 1879. 7 12.

" By Cash recd from Messrs Grant & Grant Attorneys for the Plaintiff herein being subsistence allowance for the 1st Defendant under Warrant of arrest dated 1st November 1879 in C.S. No. 308 of 1878. 7 12.

" 7 By Cash recd from M. Vijiaraghava Moodelly the Plaintiff herein being subsistence allowance for the Defendant under Warrant of arrest dated 29th October 1879 in C.S. No. 9/79 × 7 12.

" 12 By Cash recd from Messrs Grant & Grant Attorneys for the Plaintiff herein being subsistence allowance for the Defdt under Warrant of arrest dated 11th November 79 in C.S. No. 146/79 7 12.

Total Carried forward Rs 162 12.

The Subsistence Money in A/c with the Sheriff of Madras.

1879		Total brought forward Rupees	14	4.
October	16	To Cash paid to Messrs Parthasarathy Iyengar & Co Vakils being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 3rd April 1879 in C.S. No. 101 of 1878	7	12.
		" Cash paid to C. Ruthnavelu Mroodelliar Vakil being refund of balance of Subsistence allowance for the Defendant under Warrant of arrest dated 1st September 1879 in C.S. No. 362 of 1878	1	4.
	21	To Cash paid to Messrs Branson & Branson Attorneys being refund of Subsistence allowance for the 5th Defendant under Warrant of arrest dated 4th September 1879 in C.S. No. 199 of 1879	7	12.
		" Cash paid to Messrs Grant & Grant Attys being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 20th August 1879 in C.S. No. 316 of 1878	7	12.
			15	8.
			38	12.
	31	To Balance	131	12.
		Rupees	170	8.

1879		Total brought forward Rupees	139	8.
October	21	By Cash recd from F. Rowlandson Attorney for the Appellant being Subsistence allowance for the Respondt under Warrant of arrest dated 20th October 79 in C.S. No. 112/77	7	12.
	31	By Cash recd on the 30th Instant from Theroo vengada Sawmy Pillay Attorney being Subsistence allowance for the Defendant under Warrant of arrest dated 30th October 1879 in C.S. No. 336 of 1878	7	12.
		" By Cash recd from Messrs Grant & Grant Attys for the Plff herein being Subsistence allowance for 2 Defendants under Warrant of arrest dated 26th October 79 in C.S. 309/79	15	8.
			170	8.
		Rupees	170	8.

1879				
November	1	To Cash paid to the Keeper of H.M.'s Civil Jail through the Bailiff S. Holmes being Subsistence allowance for the 1st Defendant from 31st October to 30th November 1879 being 31 days at 4 annas per day under Warrant of arrest dated 26th October 1879 in C.S. No. 300 of 1879	7	12.
	6	To Cash paid to Messrs Parker & Wilson Attorneys being refund of Subsistence allowance for the 3rd & 4th Defts under Warrant of arrest dated 24th April 1879 in C.S. No. 323/78	15	8.
	11	To Cash paid to the Keeper of H.M.'s Civil Jail through the Bailiff S. Holmes being Subsistence allowance ~~all~~ for the Defendt from 8th to 30th Novr 79 being 23 days at 4 annas per day under Warrant of Arrest dated 29th October 1879 in C.S. No. 9 of 1878	5	12.
			29	
		To Total Carried forward Rs	29	

1879				
November	1	By Balance brought forward from 31st October 1879	131	12.
		" By Cash recd from C. Sadasiva Row Attorney for the Plaintiff herein being Subsistence allowance for the Defendant under Warrant of arrest dated 1st November 79 in C.S. No. 319 of 1879	7	12.
		" By Cash recd from Messrs Grant & Grant Attorneys for the Plaintiff herein being Subsistence allowance for the 1st Defendant under Warrant of arrest dated 1st November 1879 in C.S. No. 308 of 1878	7	12.
	7	By Cash recd from M. Vijiaranga Mroodelly the Plaintiff herein being Subsistence allowance for the Defendant under Warrant of arrest dated 29th October 1879 in C.S. No. 9/78	7	12.
	12	By Cash recd from Messrs Grant & Grant Attorneys for the Plaintiff herein being Subsistence allowance for the Defdt under Warrant of arrest dated 11th November 79 in C.S. No. 141/78	7	12.
		To Total Carried forward Rs	162	12.

The Subsistence Money in Suit with the Sheriff of Madras.

1879.

		Total brought forward Rupees.....		29 ".
November 13	To Cash paid to Messrs Branson & Branson Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest d/26th April/79 in C.S.No 277/78		7 12.	
"	Cash paid to -do- -do- -being refund of subsistence allowance for the 2nd Defendant under Warrant of arrest d/24th April/79 in C.S.No 273/78		7 12.	
"	Cash paid to Mr. James Carr Attorney being refund of subsistence allowance for the Defdt under Warrant of arrest d/19th April/79 in C.S.No 147/79 for security		7 12.	
"	Cash paid to Ladasiven Row Attorney being refund of subsistence allowance for the Defdt under Warrant of Arrest d/1st November/79 in C.S.No 314/79		7 12.	× 31 ".
14	To Cash paid to M. Vijiaragava Mudelly the Plaintiff herein being refund of balance of Subsistence Allowance for the Defendant under Warrant of arrest d/29th October 1879 in C.S.No 9 of 1878			2 ".
15	To Cash paid to Messrs Champion & Thompson Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest d/28th October 1878 in J.C.S. No 1 of 1878		7 12.	
"	Cash paid to -- do- do- being refund of Subsistence Allowance for the Defendant under Warrant of arrest d/25th April/79 in C.S.No 25/79		7 12.	15 8.
19	To Cash paid to Augurchund Sowcar the Plaintiff herein being refund of Subsistence allowance for the Defendant under Warrant of arrest d/13th November 1878 in C.S. No 145 of 1878		7 12.	
"	Cash paid to Lokvandas the Plaintiff herein through Augurchund Sowcar being refund of Subsistence Allowance for the Defendant under Warrant of arrest d/13th November 1878 in C.S.No 146/78		7 12.	15 8.
21	To Cash paid to Mr. P. B. Gordon Attorney being refund of Subsistence allowance for the Respondent under Warrant of arrest dated 2nd May 1879 in O.M.L. No 3 of 1878		7 12.	
"	To Cash paid to P. Theroovengadacharry Pillay Attorney being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 30th October 1879 in C.S.No 336/78		7 12.	
30	To Balance			93 ".
		Rupees.		2018.

		Total brought forward Rupees.		162 12.
November 14	By Cash recd from Messrs Tasker & Wilson Attorneys being subsistence allowance for the Defendant under Warrant of arrest d/13th November 1879 in C.S.No 460/78			7 12.
" 18	By Cash recd from Messrs Barclay & Morgan Attorneys being subsistence Allowance for the Defendt under Warrant of Arrest d/15th November 1879 in C.S. No 473 of 1879			7 12.
" 21	By Cash recd on the 20th Instt from Messrs Barclay & Morgan Attys being subsistence allowance for the Defendt under Warrant of Arrest d/18th November 1879 in C.S.No 424 of 1878			7 12.
" 24	By Cash recd from Mr. James Carr Attorney for the Plaintiff herein being subsistence allowance for the Defendant under Warrant of arrest d/15th November/79 in C.S.No 276/79		7 12.	
"	Cash recd from Ramachendra Josee the Plaintiff herein being subsistence allowance for the Defendt under Warrant of arrest d/22nd October/79 in C.S. 314/78		7 12.	15 8.
		Rupees.		201 8.

Fee Subsistence Money a/c

1879.
December 31 To Balance carried forward 131 12.

Rupees. 131 12.

1880
January 8 To Cash paid to Mr. F. Rowlandson Attorney for the Appd. - Lant heir being refund of subsistence allowance for the respondent under Warrant of arrest d/ 20th October 1879 in C.S. No. 112 of 1879 7 12.
" Cash paid to Messrs Tasker & Wilson Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest d/ 13th November 1879 in C.S. No. 450 of 1878 — x 7 12. x 15 8.
" To Cash paid to S. Nallathumby Modelliar Vakil being refund of subsistence allowance for the Defendant under Warrant of Arrest d/ 29th July 1879 in C.S. No. 97 of 1879 x 7 12.
10 To Cash paid to the Keeper of H. M's Civil Jail through the bailiff S. Holmes being subsistence allowance for the 2nd Defendant from 9th to 31st Instant being 23 days at 4 Annas per day under Warrant of arrest d/ 22nd December 1879 in C.S. No. 311 of 1879 x 5 12.
12 To Cash paid to Mr. A. Cooper & Ables Attorney being refund of subsistence allowance for three Defendants under Warrant of arrest d/ 8th August 1879 in C.S. No. 212 of 1879 — x 23 4.

Total Carried forward Rs. 52 4.

1879.
December 1 By Balance brought forward from 30th November 1879 ..... 93 " "
" By Cash recd from Messrs Champion & Thompson Attorneys being subsistence allowance for the Defendant under Warrant of
4th Arrest d/ 17th October 79 in C.S. No. 174 of 1879 ..... 7 12.
6 By Cash recd from Messrs Barclay & Morgan Attorneys being subsistence allowance for two Defendants under Warrant of
4th Arrest d/ 1st December 1879 in C.S. No. 411 of 78 ..... 15 8.
17 By Cash recd from S. Nallathumby Modelliyar Vakil being subsistence allowance for the Defendant under Warrant
4th of arrest d/ 29th November 1879 in C.S. No. 473 of 78 ..... 7 12.
19 By Cash recd from Messrs Tasker & Wilson Attorneys being subsistence allowance for the Defendant under Warrant
4th of arrest d/ 18th December 79 in C.S. No. 34/75 ..... 7 12.

Rupees 131 12.

1880
January 6 By Total brought forward from 31st December 1879. 131 12.
7 By Cash recd from Messrs Tasker & Wilson Attorneys being subsistence allowance for the Defendant under Warrant of
4th Arrest d/ 6th January 1880 in C.S. No. 323 of 1879 ..... 7 12.
8 By Cash recd from S. Nallathumby Modelliar Vakil being subsistence allowance for the 2nd Defendant under Warrt
4th of arrest d/ 22nd December 1879 in C.S. No. 311 of 1879 — x 7 12.
12 By Cash recd from S. Gopala Charry Vakil being subsistence allowance for the Plaintiff under Warrant of arrest d/ 12
4th January 1880 in C.S. No. 110 of 1878 ..... 7 12.
15 By Cash recd from Mr. T. G. Clarke Attorney being subsistence allowance for the Defendant under Warrant of arrest d/ 12th
5th January 1880 in C.S. No. 453/78 ..... 7 12.

Total Carried forward 162 12.

The Subsistence Money in Dc

1880

		Total brought forward Rupees.		52 4.
January	16	To Cash paid on the 15th Instant to S. Nullathumby Moodelliar Vakil being refund of balance of subsistence Allowance for the 2nd Defendt under Warrant of arrest dated 22nd December 1879 in Cs. No. 311 of 1879		2. 0.
	21	To Cash paid to Messrs Ammudan Charlu & Co Vakils being refund of subsistence allowance for the Defendant under Warrant of arrest dated 7th April 1879 in Cs 48/79		7 12.
		" Cash paid to do do do being refund of subsistence allowance for the 1st Defendant under Warrant of arrest dated 12th May 1879 in Cs 351/76		7 12.
	31	To Balance		15 8.
				162 12.

Rupees. 2328.

		Total brought forward Rupees.		162 12.
1880				
January	19	By Cash recd from Messrs Champion & Thompson Attorneys being subsistence allowance for the 5th Defendant under Warrant of arrest dated 19th January 80 in Cs 297/76	7 12.	
		" Cash recd from V. Gopala Charry Vakil for the 11th Defendant being subsistence allowance for the Plaintiff under Warrant of arrest dated 12th January 80 in Cs No. 110 of 1878	7 12.	15 8.
	20	By Cash recd on the 19th Instant from Meer Pudeen Ally sahb the Plaintiff herein being subsistence allowance for the Defendant under Warrant of arrest dated 19th January 1880 in Cs No. 348 of 1878		7 12.
	23	By Cash recd from C. Puthuvelu Moodelly Vakil being subsistence allowance for the 2nd Defendant under Warrant of arrest dated 23rd January 80 in Cs No. 216/78		7 12.
	27	By Cash recd from S. Nullathumby Moodelliar Vakil for the Defendants herein being subsistence allowance for the Plaintiff under Warrant of arrest dated 23rd January 1880 in Cs No. 441 of 1878		7 12.
	28	By Cash recd from Messrs Grant & Grant Attorneys for the Defendant herein being subsistence allowance for the Plaintiff under Warrant of arrest dated 27th January 80 in Cs No. 169 of 1879		7 12.
	30	By Cash recd from Messrs Foster & Nelson Attorneys for the 26th Defendant herein being subsistence Allowance for 2 Plaintiffs under Warrant of arrest dated 28th January 1880 in Cs No. 280 of 1878		15 8.
	31	By Cash recd from Para Thumby Chetty the Plaintiff herein being subsistence allowance for the Defendt under Warrt of arrest dated 30th January 80 in Cs No. 473/79		7 12.
			Rupees.	232 8.

The Subsistence Ac

1880

Febuary 3 To Cash paid to Messrs Grant & Grant Attorneys for the Plaintiff herein being refund of subsistence Allowance for the Defendant under Warrant of Arrest of 11th November 1879 in CS 141/79 ✗ 7 12.

Cash paid do - do - do - being re fund of subsistence Allowance for the Plaintiff under Warrant of arrest

✗ of 27th January 80 in CS No 169 of 1879 ✗ 7 12.

5 To Cash paid to Messrs Tasker & Wilson Attorneys for the 26th Defendant herein being refund of subsistence Allowance for two Plaintiffs under Warrant of Arrest of 28th January 80 in CS No 280/78 ✗ 15 8.

6 To Cash paid L. N. Gopala Charry Vakil for the 11th Defendant herein being refund of subsistence Allowance for the Plaintiff under Warrant of Arrest of 12th January 80 in CS No 110 of 1878 ✗ 7 12.

10 To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr Middleton being subsistence Allowance for the 2d Defendant from 7th to 29th Inst being 23 days at 4 annas per day under Warrant of arrest of 20th January 80 in CS No 18 of 1878 ✗ 5 12.

13 To Cash paid to L. Ruthnaveloo Moodelliar Vakil for the Plaintiff herein being refund of subsistence Allowance for the 2d Defendt under Warrant of Arrest of 23d January 80 in CS No 216/78 ✗ 7 12.

Cash paid to L. Sadasiva Row Attorney for the Plaintiff herein being refund of balance of subsistence Allowance for the 2d Defendt under Warrant of Arrest of 20th January 80 in CS No 18/78 ✗ 2 . . ✗ 9 12.

16 To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr H Cooper being subsistence Allowance for the Plaintiff herein under Warrant of Arrest of 23d January 1880 in CS No 441/78 from 15th February 80 to 29th Inst being 15 days at 4 annas per ~~day~~ day . . . . . ✗ 3 12.

Total Carried forward Rupees 58 . .

1880

Febuary 2 By Balance brought forward from 31st January 1880. 162 12.

4 By Cash recd from L. Sadasiva Row Attorney for the Plaintiff herein being subsistence Allowance for the 2d Defendant under Warrant of arrest of 20th January 80 in CS No 18/78. ✗ 7 12.

5 By Cash recd from Messrs Tasker & Wilson Attorneys for the Plaintiff herein being subsistence Allowance for the 1st Defendant under Warrant of arrest of 3rd February 1880 in CS No 75 of 1874 . . . . . 7 12.

12 By Cash recd from Messrs Branson & Branson Attys for the Plaintiff herein being subsistence Allowance for 3 days under Warrant of arrest of 10th January 80 in CS 425/79 23 4.

14 By Cash recd from Messrs Branson & Branson Attorneys for the Plaintiff herein being subsistence Allowance for two Defendants under Warrant of arrest of 14th February 1880 in CS No 17 of 1880 . . . . . 15 8.

Total Carried forward Rs 217 . .

1880		Total brought forward Rupees		58 " "
February	18	To Cash paid to S. Muttathumby Moodelliar Vakil for the Defendants herein being refund of Balance of Subsistence Allowance for the Plaintiff under Warrant of Arrest d/ 23d January 1880 in C.S.No. 441 of 1878	x	4 " "
	23	To Cash paid to S. Gopala Charry Vakil for the 10th Defendant herein being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest d/ 12th January 1880 in C.S.No. 110 of 1878	x	7 12.
	"	To Cash paid to Messrs. Champion & Thompson Attorneys for the Plaintiffs herein being refund of Subsistence Allowance for the Defendant under Warrant of arrest dated 19th August 79 in C.S.No. 62 of 1879	x	7 12.
	"	To Cash paid to Messrs. Grant & Grant Attorneys for the Plaintiff herein being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest d/ 1st November 1879 in C.S.No. 308/78	x	7 12.
	29	To Balance		158.
				170 8.
		Rupees		255 12.
1880				
March	4	To Cash paid to Mr. J. C. Clarke Attorney for the Plaintiff herein being refund of Subsistence Allowance for the Defendt under Warrant of arrest d/ 12th January 80 in C.S.453/78	x	7 12.
	"	To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Veneutachellum being Subsistence Allowance for the Defendant from 2nd to 31st March 80 being 30 days at 4 annas per day in C.S.34/75	x	7 8.
	5	To Cash paid to C. Padasiva Row Attorney for the 1st Defendt herein being refund of Subsistence Allowance for the Plaintiff under Warrant of arrest d/ 27th February 1880 in C.S.No. 231/79	x	7 12.
	8	To Cash paid to Messrs. Parker & Wilson Attorneys for the Plaintiff being refund of Subsistence Allowance for the Defendt under Warrant of arrest d/ 12th May 79 in C.S. 49/75	x	7 12.
	"	To Cash paid to -- do -- do -- being refund of Balance of Subsistence Allowance for the Defendt under Warrant of arrest d/ 18th December 79 in C.S.34/75	x	" 4 "
				8.
				31 " "
		Total Carried forward Rs.		

1880		Total brought forward Rupees		217 " "
February	23	By Cash recd from Messrs. Barclay & Morgan Attorneys for the Plaintiff herein being Subsistence Allowance for the Defendant under Warrant of arrest d/ 20th February 80 in C.S.No. 54/79		7 12.
	"	By Cash recd from -- do -- do -- being Subsistence Allowance for the Defendant under Warrant of Arrest d/ 20th February 1880 in C.S.No. 25 of 1880		7 12.
				15 8.
	27	By Cash recd on the 26th Instant from Messrs. Parker & Wilson Attorneys for the Plaintiff herein being Subsistence Allowance for the two Defendants under Warrant of Arrest d/ 26th February 1880 in C.S.No. 12 of 1880		15 8.
	28	By Cash recd from C. Padasiva Row Attorney for the 1st Defendant herein being Subsistence Allowance for the Defendant under Warrant of arrest d/ 27th February 80 in C.S.231/79		7 12.
				255 12.
1880				
March	1	By Balance brought forward from 29th Febr 80		170 8.
	23	By Cash recd from S. Theroungadasawmy Pillay Mukt Attorney being Subsistence Allowance for the Defendant under Warrant of arrest d/ 22nd March 1880 in C.S.No. 336 of 1878		7 12.
	24	By Cash recd on the 23rd Instant from Mr. James Barr Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of arrest d/ 23rd March 80 in C.S.700/72		7 12.
	"	By Cash recd from C. Padasiva Row Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest d/ 23rd March 80 in C.S. 483/79		7 12.
				15 8.
	"	By Cash recd from Messrs. Grant & Grant Plaintiffs Attorney being Subsistence Allowance for the 3rd Defendant under Warrant of Arrest d/ 22nd March 80 in C.S.No. 408/79		7 12.
		Total Carried forward Rs.		201 8.

1880.		Total brought forward ..... Rupees...		31 ".
March 24	To	Cash paid to Mr James Carr Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest 9/23d March/80 in C.S.No 700/72	×	7 12.
"	To	Cash paid to Messrs Barclay & Morgan Plaintiffs Atty's being refund of Subsistence Allowance for the Defts under Warrant of Arrest 9/20th February/80 in C.S.No 25/80	×	7 12.
31	To	Balance		155 ".
		Rupees		201 8.

1880				
April 8	To	Cash paid to P. Sheroveegadasawmy Pillay Offs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest 9/22d March 1880 in C.S.No 336 of 1878	×	7 12.
13	To	Cash paid to Messrs Branson & Branson Plaintiffs Attys being refund of Subsistence Allowance for three Defts under Warrant of Arrest 9/26th July/79 in C.S.No 477 of 1878	×	23 4.
24	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr J. Holmes being Subsistence Allowance for the 3d Defendant from 23d to 30th Instant being 8 days at 4 annas per day under Warrant of arrest 9/7th April/80 in C.S.No 499 of 79		2 ".
"		Cash paid to -- do -- do -- through the Bailiff Mr Middleton being Subsistence Allowance for the Plaintiff from 24th to 30th Instant being 7 days at 4 annas per day under Warrant of Arrest 9/20th April 1880 wherein A. Sheroveegada Row Pff & A. Rama Chendra Row & anor Defendants		
28	To	Cash paid to the Pff Ramachendrajees being refund of Subsistence Allowance for the Defendt under Warrant of arrest 9/22nd October 1879 in C.S.No 319/78	× 1 12.	3 12.
		Total brought forward Rs		42 8.

1880		Total brought forward Rupees	201 8.

1880				
April 1	By	Balance brought forward from 31st March 1880.		155 ".
8	By	Cash recd from Messrs Branson & Branson Plaintiffs Atty's being Subsistence Allowance for the 2d Defendant under Warrant of arrest 9/15th October 1879 in C.S.No 607/93		7 12.
"	By	Cash recd from Messrs Champion & Thompson Appellant Attorneys being Subsistence Allowance for the Defendt under Warrant of Arrest 9/7th April 1880 in C.S.No 189/78 & C.S.No 13/79		7 12.
9	By	Cash recd from Mr James Carr Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of arrest 9/9th April/80 in C.S.No 49 of 1880		7 12.
13	By	Cash recd from Messrs Grant & Grant Plaintiffs Atty's being Subsis Sence allowance for the 1st & 3d Defts under Warrant of Arrest 9/7th April/80 in C.S.No 499/79		15 8.
21	By	Cash recd from Messrs Branson & Branson Plaintiffs Atty's being Subsistence allowance for the Defendant under Warrant of Arrest 9/21st April/80 in C.S.No 177 of 1879		7 12.
"		Cash recd from Messrs Tasker & Wilson Defendts Attorneys being Subsis Sence allowance for the Pff under Warrant of arrest 9/20th April 1880		7 12.
"		Cash Recd from Mr Sheroveegada Row Pff's Dubash & Ramachendra Pillay Vakil for the Pffs being Subsistence allowance for the Defendant under Warrant of arrest 9/20th April/80 in C.S.No 39/80		7 12.
23	By	Cash recd from C. Sadasiva Row Plaintiffs Attorney being Subsis Sence allowance for two Defendants under Warrant of arrest 9/17th April 1880 in C.S.No 335 of 78		15 8.
24	By	Cash recd from Messrs Parthasarathy Iyengar & C. Plaintiffs Vakils being Subsis Sence allowance for the Defendant under Warrant of arrest 9/19th March 1880 in C.S.No 137 of 76		7 12.
		Total Carried forward Rs		240 4.

1880		Total brought forward Rupees	428.
April 30	To	Cash paid to Messrs Parker & Wilson 1st Defendants Attorneys being refund of balance of subsistence allowance for the Plaintiff under Warrant of arrest of 20th April 1880 wherein A. Sreenevasa Row Plff and A Ramachendra Row Defendt	x 6 "
		To Balance	201 8.
		Rupees	250 "

1880			
May 5	To	Cash paid to Messrs Grant & Grant Plaintiffs Atty being refund of subsistence allowance for the 1st & 3rd Defendants under Warrant of arrest dated 7th April 1880 in C/S No 499 of 1879	x 158.
"		Cash paid to L. Seniva Pillay Plaintiff Vakil being refund of subsistence allowance for the Defendant under Warrant of arrest 7/20th April 1880 in C/S No 39 of 1880	x 7 12.
			234.
		Total Carried forward Rupees	234.

1880		Total brought forward Rupees	240 4.
April 28		Cash recd from the Superintendant of Prisons for the Town of Madras being refund of subsistence allowance to made by R.M. Pt Ramen Chetty the 3rd Defendt in C/S No 499 of 1879	x 2 "
	By	Cash recd from Messrs Branson & Branson Attorneys for the Opposing Creditor No 9 in Re. R.M.S. Palaney Appah Chetty an Insolvent Debtor being subsistence allowance for the Insolvent R.M.S. Palaney appah	
		Chetty	712. 912.
		Rupees	250 "

1880			201 8.
May 1	By	Balance brought forward from 30th April 1880	
"	By	Cash recd from Messrs Barclay & Morgan Attorneys for the 2nd Defendt being subsistence allowance for the two Plaintiffs under Warrant of arrest of 29th April 1880 in C/S No 280 of 1878	158.
3	By	Cash recd from C. Sadasiva Row Plaintiffs Atty being subsistence allowance for the 6th & 7th Defendts under Warrant of Arrest 7/1st May 1880 in C/S No 240/79	158.
"		Cash recd from Messrs Champion and Thompson Plaintiffs Attys being subsistence allowance for the Defendt under Warrant of Arrest 7/30th April 1880 in C/S No 47 of 1879 on the File of the Court of Small Causes Secunderabad	7 12. 234.
4	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendt under Warrant of arrest 7/1st May 1880 in C/S 24/79	x 7 12.
6	By	Cash recd from C. Sadasiva Row Plaintiffs Atty being subsistence allowance for the 2nd & 5th Defendts under Warrant of arrest 7/24th April 1880 in C/S No 457/79	158.
8	By	Cash recd from R. Balaji Row Plaintiffs Vakil being subsistence allowance for the 3rd Defendant under Warrant of arrest 7/7th May 1880 in C/S No 119/79	x 7 12.
		Total Carried forward Rupees	271 4.

1880			Total brought forward Rupees	23	4.
June	8	To	Cash paid to the Keeper of H.M. his Civil Jail through the bailiff A. Venkatachellum being Subsistence Allowance for the Defendt from 3d to 30th Instant being 28 days at 4 annas per day under Warrant of Arrest of 1st May 1880 in C.S.No. 24 of 1879	7	0.
	16	To	Cash paid to the Keeper of H.M. his Civil Jail through the bailiff A. Venkatachellum being Subsistence Allowce for the 1st Defts from 10th to 30th Instant being 21 days at 4 annas per day under Warrant of Arrest of 8th June/80 in C.S.No. 93/80	5	4.
	23	To	Cash paid to the Keeper of H.M. his Civil Jail through the bailiff Wm. L. Holmes being Subsistence Allowce for the 5th Defendt from 16th to 30th June/80 being 15 days at 4 annas per day under Warrant of Arrest of 7th May/80 in C.S.No. 119 of 1879	3	12.
	30	To	Cash paid to C. Sadasiva Row Plaintiffs Attorney being refund of balance of Subsistence Allowance for the 1st Defendt under Warrant of Arrest of 8th June 1880 in C.S.No. 93 of 1880		2 8.
July	21	To	Cash paid to R. Balaji Row Plaintiffs Vakil being refund of balance of Subsistence Allowance for the 5th Defendant under Warrant of Arrest of 7th May/80 in C.S.No. 119 of 1879		4.
	24	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Venkatachellum being Subsistence Allowance for the 2nd Defendant from 23d to 31st Instant being 9 days at 4 annas per day under Warrant of Arrest of 17th July/80 in C.S. 177 of 80	2	4.
			Total brought forward Rupees	48	0.

1880			Total brought forward Rupees	271	4.
May	11	By	Cash recd from Messrs Taylor & Wilson 1st Defendts Attys being Subsistence Allowance for the Plaintiff under Warrant of Arrest of 8th May/80 in C.S.No. 502 of 1874 & Appeal No. 12 of 1876	7	12.
		By	Cash recd from Messrs Champion & Thompson Plaintiffs Attys being Subsistence Allowance for the Defendant under Warrant of Arrest of 11th May 1880 in C.S.No. 77 of 1880	7	12.
	18	By	Cash recd from Messrs Grant & Grant Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrt of Arrest of 11th May/80 in C.S.No. 351 of 1878	7	12.
			Cash recd from Pitheam Lallah being Subsistence Allowce for the Defendant under Warrant of Arrest of 11th May/80 in C.S.No. 478 of 1878	7	12.
June	8	By	Cash recd from C. Sadasiva Row Plaintiffs Attorney being Subsistence Allowance for the 1st Defendant under Warrant of Arrest of 8th June/80 in C.S.No. 93/80	7	12.
	16	By	Cash recd from Govindsawmy Chetty the 2nd Plaintiff herein being Subsistence Allowance for the Defendant under Warrant of Arrest of 16th June/80 in C.S.No. 498 of 1880	7	12.
		By	Cash recd from R. Balaji Row Plaintiffs Vakil being Subsistence Allowance for the 5th Defendt under Warrant of Arrest of 7th May/80 in C.S.No. 119 of 1879	7	12.
July	14	By	Cash recd from C. Seeniah Chetty the 3rd Plaintiff being Subsistence allowance for the Defendant under Warrant of Arrest of 13th July/80 in C.S.No. 284 of 1877 and Appeal No. 21 of 78 on the File of the District Munsiffs Court Trichy	7	12.
	17	By	Cash recd from Messrs Taylor & Wilson Plaintiffs Attys being Subsistence Allowance for two Defendants under Warrant of Arrest of 17th July/80 in C.S.No. 177 of 1880	15	8.
	26	By	Cash recd from C. Sadasiva Row Plaintiffs Attorney being Subsistence allowance for two Defendants under Warrant of Arrest of 31st March 1880 in C.S.No. 414 of 1879	15	8.
			Total Carried forward Rupees	364	4.

The Subsistence Money.

1880

			Total brought forward Rupees		48 0
July	26	To	Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest of 1st May 80 in C.S. No 24/79		12 0
"			Cash paid to do do do being refund of Subsistence Allowance for the Defendant under Warrant of Arrest of 15th November 1879 in C.S. No 473 of 1877		7 12
"			Cash paid to do do do being refund of Subsistence Allowance for two Defendants under Warrant of Arrest of 1st December 79 in C.S. No 411 of 1878		15 8
"			Cash paid to do do do being refund of Subsistence Allowance for the Defendant under Warrant of Arrest of 18th November 1879 in C.S. No 424 of 1878		7 12
"			Cash paid to do do do Attorneys for the 29 Defts Plaintiffs under Warrant of arrest of 29th April 80 in C.S. No 280/79 being refund of Subsistence Allowance for two		15 8
18	27	To	Cash paid to Lutlathumby Broadelliar Plaintiffs Vakil being refund Subsistence Allowance for the Defendant under Warrant of Arrest of 29th November 1879 in C.S. No 473 of 1878		7 12
18	"	To	Cash paid to Messrs Branson & Branson Attorneys for the Opposing Creditor No 9 in Re. R.M.N. Palaney appah Chetty an Insolvent Debtor being refund of Subsistence Allowance		
18	30	To	Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of balance of Subsistence Allowance for the 2nd Defendant under Warrant of arrest of 17th July 80 in C.S. No 177/80		7 12
	31	To	Balance		5 8
					116 4
					248 0
				Rupees	364 4

1880

August	7	To	Cash paid to the Keeper of the Civil Jail through the Bailiff Mr Cooper being Subsistence Allowance for the 2nd Defendant from 6th to 31st Instant being 26 days at 4 annas per day in C.S. No 425 of		6 8
18	13	To	1879 under Warrant of arrest of 10th February 1880 Cash paid to Messrs Tasker & Wilson Attorneys for the Plaintiff being refund of Subsistence Allowance for the 1st Defendant		
18			under Warrant of Arrest of 3rd February 1880 in C.S. No 75/74		7 12
			Total Carried forward		14 4

1880

		Total brought forward Rupees		364 4
			Rupees	364 4
				248 0

1880.

August	2	By	Balance brought forward from 31st July 1880.		
	7	By	Cash recd from Messrs Grant & Lynam Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest for Security of 6th August 1880 in C.S. No 280 of 1880		7 12
18	16	By	Cash recd from Messrs Tasker & Wilson Attorneys for the Plaintiff being Subsistence Allowance for the 1st Defendant under Warrant of arrest of 13th August 1880 in C.S. No 75 of 1874		7 12
			Total Carried forward		263 8

The Subsistence Money

1880						
August	17	To	Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of balance of Subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 10th February last in C.S.No. 425/1879		14	4
	19	To	Cash paid on the 18th instt to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st & 3rd Defendants under Warrant of Arrest dated 10th February last in C.S.No. 425/1879	X	1	4
	21	To	Cash paid to the Bailiff Lukehmiah being subsistence allowance for two Defendants under Warrant of Arrest dated 31st March last in C.S.No. 425/1879	X	15	8
	23	To	Cash paid to the Keeper of Her his Civil Jail through the Bailiff Venkatachellum being Subsistence Allowance for the Defendant from 22nd to 31st Instant being ten days at 4 annas per day under Warrant of Arrest dated 20th August last in C.S.No. 181/80	X	2	8
	24	To	Cash paid to Mr James Carr, Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 15th November 1879 in C.S.No. 276 of 1877	X	7	12
	26	To	Cash paid to Messrs ~~Tasker & Wilson~~ Grant & Grant Plaintiffs Attorneys being refund of Subsistence Allowance for the 2nd Defendt under Warrant of Arrest dated 26th October 1879 in C.S.No. 330/79	X	7	12
	31	To	Cash paid to the Keeper of Her his Civil Jail through the Bailiff Mr S. Holmes being Subsistence allowance for the 1st Defendant from 27th to 31st Instant being 5 days at 4 annas per day under Warrant of Arrest dated 17th April last in C.S.No. 202/77	X	1	4
	a	To	Balance		244	4
					310	"
1880						
September	3	To	Cash paid to C. Ruthnavelu Moodelliar Plaintiffs Vakil being refund of balance of Subsistence allowance for the 1st Defendt under Warrant of Arrest dated 17th April 1880 in C.S.No. 202 of 1877	X	6	8
	8	To	Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of balance of Subsistence allowance for the Defendt under Warrant of Arrest dated 10th August last in C.S.No. 181/80	X	5	4
	"		Cash paid to -- do -- do -- being refund of Subsistence allowance for two Defendants under Warrant of Arrest dated 26th February 1880 in C.S.No. 12/80	X	15	8
					20	12
			Total Carried forward Rupees		27	4

1880			Total brought forward Rupees		263	8
August	16	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st and 3rd Defendants under Warrant of Arrest dated 16th August last in C.S.No. 425/1879	X	15	8
	17	By	Cash recd from Mr James Carr Plaintiffs Attorney being subsistence allowance for the two Defendants under Warrant of Arrest dated 10th August 1880 in C.S.No. 63/80		15	8
	21	By	Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 20th August 1880 in C.S.No. 181 of 1880	X	7	12
	24	By	Cash recd from C. Ruthnavelu Moodelliar Plaintiffs Vakil being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 17th April 1880 in C.S.No. 202 of 1877	X	7	12
					310	8
			Rupees		310	"
1880						
September	1	By	Balance brought forward from 31st August 1880.		244	4
			Total Carried forward Rupees		244	4

Fee & Subsistence

1880.				
		Total brought forward Rupees.....	27	4.
September	16	To Cash paid to Messrs. Champion & Thompson Appellant's Attorney being refund of subsistence allowance for the Respondent under Warrant of Arrest dated 7th April 80 in Appeal No. 13/1794 C.S.No. 159 of 78.	7	12.
		" Cash paid to -- do -- do -- Plaintiff's Atty's being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 17th October 1879 in C.S.No. 184 of 1879.....	7	12.
		" Cash paid to C. Sadasiva Row Plaintiff's Attorney being refund of subsistence allowance for the Defendant		
	18	under Warrant of Arrest dated 23rd March 80 in C.S.No. 483/79	7	12.
	21	To Cash paid to Syed Lufder Ali Sahib the Plaintiff herein being refund of subsistence allowance for the Defendant		
	18	under Warrant of Arrest dated 19th January 80 in C.S.No. 348/78	7	12.
	23	To Cash paid to C. Sabapathy Chetty the Plaintiff as per letter from R. Balaji Row Plaintiff's Vakil dated 20th September		
	18	of subsistence allowance for the 3rd Defendant under Warrant of Arrest dated 7th May 1880 in C.S.No. 119 of 1879.....	7	12.
	29	To Cash paid to Messrs. Champion & Thompson Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 11th May 80 in C.S.No. 77 of 80	7	12.
		" Cash paid to -- do -- do -- being refund of subsistence allowance for the 5th Defendant under Warrant of Arrest dated 19th January 1880 in C.S.No. 297 of 1876	7	12.
		" Cash paid to Messrs. Tasker & Wilson Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 16th January		
	18	1880 in C.S.No. 525 of 1879.....	7	12.
			7 12.	23 4.
	30	To Balance.....		89 4.
				201 8.
		Rupees.		290 12.

Money.

1880				
		Total brought forward Rupees.	244	4.
September	17	By Cash recd from Messrs. Grant & Grant Plaintiff's Attorneys being subsistence allowance for the 1st & 4th Defendants under Warrant of Arrest dated 17th September 80 in C.S.No. 424 of 1879.....	15	8.
	18			
	21	By Cash recd from Messrs. Branson & Branson Plaintiff's Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 16th August 1880 in C.S.No. 196 of 1880	7	12.
	18			
	22	By Cash recd from Messrs. Branson & Branson Plaintiff's Attorneys being ~~deposit deposit~~ subsistence allowance for the Defendant under Warrant of Arrest dated 21st September 1880 in C.S.No. 276/80	7	12.
	18			
	25	By Cash recd from Messrs. Tasker & Wilson Plaintiff's Attorney being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 24th September 1880 in C.S.No. 12 of 1880.	7	12.
	18			
	27	By Cash recd from C. Sadasiva Row Plaintiff's Attorney being subsistence allowance for the Defendant under Warrant of Arrest dated 24th September 1880 in C.S.No. 108 of 1880.	7	12.
	18			

Rupees. 290 12.

1880							1880			
October	2	To	Cash paid to C. Sadasiva Row Plaintiffs Attorney being refund of Subsistence Allowance for the 2nd & 3rd Defendants				October	1	By Balance brought forward from 30th September 1880	201 8 0
			under Warrant of arrest of 24th April 80 in Cl. No. 454 of 1879		15	8 0		11	By Cash recd from Messrs Cutler Palmer & Co. Opposing Creditor No. 1 in Re. Conjeveram Venugopa Mudaly an Insolvent Debtor being Subsistence Allowance for the Insolvent from 11th to 25th Instant being 15 days at 4 annas per day under an Order of the Court in Insolvency of 11th October 1880	3 12 0
	6	To	Cash paid to the Keeper of Her Majs Civil Jail through the Bailiff Mr. Palmer being Subsistence Allowance for the Defendant from 4th to 31st Instant being 28 days at 4 annas per day					16	By Cash recd from Messrs Grant & Grant Plaintiffs Attorneys being Subsistence Allowance for two Defendants under Warrant of Arrest of 15th October 80 in Cl. No. 188 of 1880	15 8 0
			under Warrant of Arrest of 21st September 80 in Cl. No. 276/80		7	0		19	By Cash recd from V. Balagooroonatha Chetty the Plaintiff being Subsistence Allowance for two Defendants under Warrant of Arrest of 19th October 880 in Cl. No. 341 of 1879	15 8 0
	8	To	Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence Allowance for the 2nd Defendant under Warant of arrest of 15th October 1879 in Cl. No. 607 of 1879		7	12 0		22	By Cash recd from Mr. Jagatrim Pillay Plaintiffs Vakil being Subsistence Allowance for two Defendants under Warrant of arrest of 21st October 1880 in Cl. No. 8 of 1879 on the File of the Subordinate Court of Sonthe Tanjore at Tanjore	15 8 0
	"	To	Cash paid to --do--do-- being refund of balance of Subsistence Allowance for the Defendant under Warant of arrest of 21st September 1880 in Cl. No. 276 of 1880			12 0		23	By Cash recd from Messrs Taylor & Wilson Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warant of arrest of 22nd October 1880 in Cl. No. 168 of 1880	7 12 0
	"	To	Cash paid to Messrs Grant & Grant Plaintiffs Attorneys being refund of Subsistence Allowance for the 3rd Defendt under Warrant of arrest of 22nd March 80 in Cl. No. 408/79		7	12 0		29	By Cash recd from Messrs Anundacharlu & Sundrum Sastry Plaintiffs Vakils being Subsistence Allowance for the Defts under Warrant of arrest of 16th August 1880 in Cl. No. 290/79	7 12 0
	11	To	Cash paid to the Keeper of Her Majs Civil Jail through the Bailiff Venkatachellum in Re Conjeveram Venugopa Mudaly an Insolvent Debtor being Subsistence Allowance for the Insolvent from 11th to 25th Instant being 15 days at 4 annas per day under an Order of the Court in Insolvency of 11th October 1880			16 4		"	By Cash recd from Messrs Barclay & Morgan Plaintiffs Attys being Subsistence Allowance for the Defendant under Warrant of arrest of 26th October 1880 in Cl. No. 446/78	7 12 0
	15	To	Cash paid to Gowrasamy Chetty the 2nd Plaintiff through S. Parthasarathy Naidu being refund of Subsistence Allowance for the Defendant under Warrant of arrest of 16th June 80 in Cl. No. 98/80		3	12 0		30	By Cash recd from P. V. Kistnasamy Chetty Plaintiffs Vakil being Subsistence Allowance for three Defendants under Warrant of arrest of 30th October 1880 in Cl. No. 379/1879	1 23 4 0
	19	To	Cash paid to C. Sadasiva Row Plaintiffs Attorney being refund of Subsistence Allowance for two Defendants under Warrant of arrest of 17th April 1880 in Cl. No. 333/78		7	12 0				
	25	To	Cash paid V. Balagooroonatha Chetty the Plaintiff herein being refund of Subsistence Allowance for two Defendants under Warant of arrest of 19th October 1880 in Cl. No. 341 of 1879		15	8 0				
	30	To	Balance			217 0				
			Rupees.		298	4 0			Rupees.	298 4 0

The Subsistence Money

1880						
November	3	To	Cash paid to C. Sadasiva Rau Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of arrest dated 24th September 1880 in C.S. No. 108 of 1880			
	9	To	Cash paid to the Keeper of the Civil Jail through the Bailiff Mr. L. Holmes being subsistence allowance for the 5th Defendant from 6th to 30th instant being 25 days at 4 annas per day in C.S. No. 29 of 1879		6	4
			Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest dated 21st April 1880 in C.S. No. 177/79		7	12
			Cash paid to ... do ... do ... being refund of subsistence Allowance for two Defendants under Warrant of arrest dated 14th February 1880 in C.S. No. 17 of 1880		15	8
	13	To	Cash paid to Messrs Parthasarathy Iyengar & Co. Plaintiffs Vakils being refund of subsistence allowance for the Defendant under Warrant of arrest dated 19th March 80 in C.S. No. 137 of 1876		7	12
			Cash paid to Mr. James Carr Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of arrest dated 9th April 80 in C.S. No. 49 of 1880		7	12
	11		Cash paid to C. Sadasiva Rau Plaintiffs Attorney being refund of subsistence allowance for the 1st Defendant under Warrant of arrest dated 16th August 79 in C.S. No. 88/74		7	12
			Cash paid to Messrs Arundale Charlu & Soondrum Sastry Plaintiffs Vakils being refund of balance of subsistence allowance for the 5th Defendant under Warrant of arrest dated 5th November 1880 in C.S. No. 29 of 1879		1	8
	15	To	Cash paid to Messrs Grant & Grant Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest dated 11th May 1880 in C.S. No. 351 of 78		7	12
	19		Cash paid to Messrs Champion & Thompson, Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest dated 30th April 80 in C.S. No. 47 of 1879 on the file of the Court of Small Causes Secunderabad		7	12
	25		Cash paid to C. Sadasiva Rau Plaintiffs Attorney being refund of subsistence allowance for 6th 7th Defendants under Warrant of arrest dated 1st May 1880 in C.S. No. 240 of 1879		15	8
	30	To	Cash paid to Messrs Barclay & Morgan, Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest dated 20th February 1880 in C.S. No. 51			

1880				
November	2	By	Balance brought forward from 30th October 1880	217
	5	By	Cash recd from Messrs Arundale Charlu & Soondrum Sastry Plaintiffs Vakils being subsistence allowance for the 5th Defendant under Warrant of Arrest dated 5th November 1880 in C.S. No. 29 of 1879	7 12
	6	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for two Defendants under Warrant of arrest dated 11th May 1880 in C.S. No. 47 of 1879	15 8
	10	By	Cash recd from Messrs Branson & Branson 8th Defendants Attorneys being subsistence allowance for the 1st Plaintiff under Warrant of arrest dated 9th November 1880 in C.S. No. 446 of 1875	7 12
	11	By	Cash recd from Messrs Parker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 10th November 1880 in C.S. No. 181 of 1880	7 12
				255 12

Total Carried forward Rupees 255 12

The Subsistence Money

1880.

		Total brought forward Rupees	100	12.
November	26	To Cash paid to Messrs Taylor & Wilson 1st Defendants Attorneys being refund of Subsistence allowance for the Plaintiff under Warrant of arrest d/8th May 1880 in C.S. No 502 of 74	7	12.
"	"	To Cash paid to Pitheeruu Lallah the Plaintiff being refund of Subsistence allowance for the Defendant under Warrant of arrest d/11th May 80 in C.S. No 478 of 1878	7	12.
"	30	To Balance	15	8.
			139	8.
		Rupees.	255	12.

1880

December	14	To Cash paid to C. Venkatakistama Chetty the 2nd Plaintiff being refund of Subsistence allowance for the two Defendants under Warrant of arrest d/11th December 1880 in C.S. No 76 of 1880	15	8.
"	"	To Cash paid to Messrs Champion & Cooper Abbs, Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest d/13th December 1880 in C.S. No 368 of 1880	7	12.
"	18	To Balance	162	12
			186	0.
		Rupees.	186	0.

1880

December	24	To Balance.	186	0.
			186	0.
		Rupees.	186	0.

1880

		Total brought forward Rupees.	255	12.
			255	12.

1880.

December	1	By Balance brought forward from 30th November 1880.	139	8.
"	"	By Cash recd from S. Gopala Chary Plaintiffs Vakil being subsistence allowance for the 1st Defendant under Warrant of arrest d/10th Nov 1880 in C.S. No 6 of 1867 on the File of the Civil Court of Chittoor	7	12.
"	4	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendt under Warrant of arrest d/9th November 1880 in C.S. No 177 of 1879	7	12.
"	8	By Cash recd from Messrs Champion & Cooper Abbs Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest d/3rd December 1880 in F.C.S. No 6 of 1880	7	12.
"	11	By Cash recd from C. Venkata Krishnamah Chetty the 2nd Plaintiff being subsistence allowance for two Defendants under Warrant of arrest d/11th December 1880 in C.S. No 76 of 1880	15	8.
"	13	By Cash recd from Messrs Champion & Cooper Abbs Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest d/13th December 1880 in C.S. No 368 of 1880	7	12.
			186	0.

1880

Decbr	20	By Balance brought forward from 18th December 1880.	162	12.
"	"	By Cash recd from Andiappah Chetty the Plaintiff being subsistence allowance for the Defendant under Warrant of Arrest d/20th December 1880 in C.S. No 494 of 1879	7	12.
"	23	By Cash recd from Messrs Branson & Branson Attorneys for Transferee Plaintiff being Subsistence Allowance for two Defendants under Warrant of Arrest d/21st December 1880 in C.S. No 47 of 79	15	8.
		Rupees.	186	0.

The Subsistence Money

1881					
January	14	To	Cash paid to the Keeper of Her his Civil Jail through the Bailiff Arrunachellum being Subsistence allowance for the Defendant from 19th to 31st December/80 being 13 days at 4 annas per day, under Warrant of arrest d/22nd October 1880 in C.S.No. 168/80		3 4.
	28	To	Cash paid to the Keeper of Her his Civil Jail through the Bailiff Mr. Holmes being Subsistence allowance for the Defendant from 27th to 31st Instant being 5 days at 4 annas per day under Warrant of arrest d/3rd December/80 in Tol.S.No. 6/80		1 4.
	"		Cash paid to Messrs. Champion & Cooper Advocates Pltffs Attorneys being refund of balance of Subsistence allowance for the Defendant under Warrant of Arrest d/3rd December 1880 in Tol.S.No. 6 of 1880		6 8.
	"	To	Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of balance of Subsistence allowance for the Defendant under Warrant of arrest d/22nd October 1880 in C.S.No. 168 of 1880		4 8.
	"	To	Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest d/22nd January 1881 in C.S.No. 190 of 1876		7 12.
	31	To	Balance		201 8.
				Rupees	224 12.
1881					
February	2	To	Cash paid to M. Jaga Rm Pillay Plaintiffs Vakil being refund of Subsistence allowance for two Defendants under Warrant of Arrest d/21st October/80 in C.S.No. 8/79 on the File of the Subordinate Court at Tanjore		15 8.
	14	To	Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence allowance for the 1st Defendant under Warrant of arrest d/13th August 1880 in C.S.No. 75 of 1874		7 12.
	15	To	Cash paid to the Keeper of Her his Civil Jail through the Bailiff Mr. L. Holmes being Subsistence allowance for the 2nd Plaintiff from 11th to 28th Instant being 18 days at 4 annas per day under Warrant of arrest d/9th February 1881 in C.S.No. 85/80		4 8.
					27 12.

1881					
January	6	By	Balance brought forward from 24th December 1880.		186 0.
	11	By	Cash recd from the Plaintiff S. Sabapathy Chetty being Subsistence allowance for the Defendant under Warrant of arrest d/11th January 1881 in C.S.No. 354 of 1880		7 12.
	21	By	Cash recd from Mr. Alfred Wills Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of arrest d/19th January 1881 in C.S.No. 351 of 1880		7 12.
	24	By	Cash recd from Messrs. Tasker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest 22nd January/81 in C.S.No. 190 of 1876		7 12.
	28	By	Cash recd from Messrs. Tasker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest d/9th August/80 in C.S.No. 276/76		7 12.
	29	By	Cash recd from Messrs. Branson & Branson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest d/28th January 1881 in C.S.No. 272 of 1878		7 12.
				Rupees	224 12.
1881					
February	1	By	Balance brought forward from 31st January 1881		201 8.
	10	By	Cash recd from Shaik Fareeth the 1st Defendant being Subsistence allowance for two Plaintiffs under Warrant of Arrest d/9th Feby/81 in C.S.No. 85/80		15 8.
	12	By	Cash recd from Messrs. Tasker & Wilson Plaintiffs Attorneys being Subsistence allowance for the 1st Defendant under Warrant of arrest d/12th February 1881 in C.S.No. 75 of 1874		7 12.
	14	By	Cash recd from C. Sadasiva Rao Plaintiffs Attorney being Subsistence allowance for the 1st Defendant under Warrant of arrest d/14th February 1881 in C.S.No. 414 of 1879		7 12.
				2Nd Carried forward Rupees	232 8.

The Subsistence Money.

1881.

		Total brought forward Rupees.	27 12.	
February 21	To	Cash paid to Shaik Fareeth the 1st Defendant being refund of balance of Subsistence allowance for the 2nd Plaintiff under		
WP		Warrant of arrest d/9th February 1880 in C.C. No. 85/80	× 3 4.	
22	To	Cash paid to Mr James Carr Plaintiffs Attorney being refund of Subsistence allowance for two Defendants under Warrant of		
		arrest d/10th August 1880 in C.C. No. 63/80	× 15 8.	
		Cash paid to Messrs Branson & Branson Plaintiffs		
WP		Attorneys being refund of Subsistence allowance for		
		the Defendant under Warrant of arrest d/16th Augt 1880 in C.C. No. 196/80	× 7 12.	× 23 4.
28.	To	Cash paid to Messrs Branson & Branson Plaintiffs Attorneys		
		being refund of Subsistence allowance for the 1st & 3rd Defendts		
		under Warrant of arrest d/16th August 1880 in C.C. No. 425/79	× 15 8.	
		Cash paid to Messrs Arundale Charles & Londreen		
		Lastry Plaintiffs Vakil being refund of Subsistence		
		allowance for the Defendant under Warrant of		
		arrest d/16th August 1880 in C.C. No. 290 of 1879	× 7 12.	
		Cash paid to Messrs Tasker & Wilson Plaintiffs		
		Attorneys being refund of Subsistence allowance		
		for the Defendant under Warrant of Arrest		
WP		d/9th August 1880 in C.C. No. 276 of 1876	× 7 12.	31 0.
	To	Balance		✓ 155 0.
1881.				
			Rupees.	240 4.

March 8	To	Cash paid to T.S. Ramayah Chany 3rd Defendts Vakil		
		being refund of Subsistence allowance for the Plaintiff under		
WP		Warrant of Arrest d/7th March 1881 in C.C. No. 252 of 1879 ...	× 7 12.	
9	To	Cash paid to the Plaintiff P. Sabapathy Chetty being refund of		
		Subsistence allowance for the Defendant herein under Warrant of		
WP		arrest d/11th January 1881 in C.C. No. 354 of 1880	× 7 12.	
15	To	Cash paid to Messrs Champion & Cooper Attys 1st Defendts		
		Attorneys being refund of Subsistence allowance for the Plaintiff		
WP		under Warrant of arrest d/14th March 1881 in C.C. No. 252/79	× 7 12.	23 4.
		Total Carried forward		178 4.

118

1881		Total brought forward Rupees.		232 8.
February 25	By	Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys		
		being Subsistence allowance for the Defendant under		
WP		Warrant of arrest d/25th February 1881 in C.C. No. 318 of 1880.		7 12.

Rupees 240 4.

1881.

March 1	By	Balance brought forward from 28th Febuary 1881		✓ 155 0.
7	By	Cash recd from C.G. Kuppusamy Iyer Plaintiffs Vakil being Subsistence		
		allowance for the Defendant under Warrant of arrest dated 7th		
		March 1881 in C.C. No. 50 of 1881.	× 7 12.	
		Cash recd from T.S. Ramayah Chany 3rd Defendts		
		Vakil being Subsistence allowance for the Plaintiffs		
WP		under Warrant of arrest d/7th March 1881 in C.C. No. 252/79	7 12.	× 15 8.
15	By	Cash recd from Messrs Champion & Cooper Attys 1st Defendts		
		Attorneys being Subsistence allowance for the Plaintiff under		
WP		Warrant of arrest dated 14th March 1881 in C.C. No. 252 of 1879		× 7 12.
		Total Carried forward		178 4.

Subsistence Money

1881.			Total brought forward Rupees	23	4.
March	16	To	Cash paid to C. N. Nammiah Chetty Vakil for the 4th and 5th Defendants being refund of subsistence allowance for the Plaintiff under Warrant of arrest of 16th March 1881 in C.S. No. 252 of 1879	7	12.
	30	To	Cash paid to C. G. Kuppuswammy Iyer Plaintiffs Vakil being refund of subsistence allowance for the Defendant him under Warrant of arrest dated 7th March 1881 in C.S. No. 50/81	7	12.
	31	To	Balance	178	4.
				217	0.
1881.					
April	2	To	Cash paid to S. Mulla Thumby Mudaliar being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 31st March 1881 in C.S. No. 450 of 1880	7	12.
	22	To	Cash paid to C. Sadasiva Row Respondents Attorney as per his letter of 20th April 1881 being refund of subsistence allowance for four Appellants under Warrant of arrest dated 18th March 1881 in Appeal No. 23 of 1880	31	0.
			Total brought forward Rupees	38	12.

1881.			Total brought forward Rupees	178	4.
March	16	By	Cash recd from C. N. Nammiah Chetty 4th & 5th Defendants Vakil being subsistence allowance for the Plaintiff under Warrant of arrest of 16th March 1881 in C.S. No. 252 of 1879	7	12.
	17	By	Cash recd from Mr. James Clerk Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 17th March 1881 in C.S. No. 305 of 1880	7	12.
	18	By	Cash recd on the 17th inst. from Messrs Tucker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 17th March 1881 in C.S. No. 267 of 1880	7	12.
	22	By	Cash recd from Messrs Champion & Cooper Abbs Attorneys for the Defendant being subsistence allowance for the 1st & 2nd Plaintiffs under Warrant of arrest dated 14th March 1881 in C.S. 78/76.	15	8.
			Rupees	217	0.
1881.					
April	1	By	Balance brought forward from 31st March 1881	178	4.
		By	Cash recd from S. Mulla Thumby Mudaliar being subsistence allowance for the Defendant under Warrant of arrest dated 31st March 1881 in C.S. No. 450/80	7	12.
	6	By	Cash recd from Messrs Tucker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 5th April 1881 in C.S. No. 60 of 1881	7	12.
	7	By	Cash recd from Messrs Brown & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 26th January 1881 in C.S. No. 277 of 1878	7	12.
	9	By	Cash recd from Paramanund Desp Anund Desp the Plaintiff being subsistence allowance for the Defendant under Warrant of Arrest dated 24th January 1881 in C.S. No. 345 of 1880	7	12.
	11	By	Cash recd from C. Sadasiva Row Respondents Attorney being subsistence allowance for four Defendants under Warrant of arrest dated 18th March 1881 in C.S. No. 368/78 & Appeal No. 23/80	31	0.
	22	By	Cash rec'd from Messrs Ananda Charlu & Soondrum Sastry Defendants Vakils being subsistence allowance for 2 Plaintiffs under Warrant of arrest dated 6th April 1881 in C.S. No. 397/80	15	8.
				255	12.

Subsistence Money in a/c with the Sheriff of Madras.

1881.				
April	27	To	Cash paid to Shaik Fareth the 1st defendant as per his letter dated 23d April 1881 being refund of subsistence allowce for the 1st Plaintiff under Warrant of arrest dated 9th February 1881 in C.S.No. 85 of 1880	38 12 0
	30	To	Balance	294 8 0
			Rupees	341 0 0

				255 12 0
1881				
April	13	By	Cash pcd from C. Sabasiva Row defendants Attorney being subsistence allowance for one G. Coopoo Chetty under Warrant of arrest dated 13th April 1881 in C.S.No. 34/80	7 12 0
W.P.		By	Cash pcd from L. Nallathumby Moodeliar Plaintiffs Vakil being subsistence allowance for the defendant under Warrant of arrest dated 31st January 81 in C.S. No. 473/78	7 12 0
W.P.	25	By	Cash pcd from Messrs Parthasarathy Ayengar & Runga Chary Vakils for the Plaintiff being subsistence allowance for 7 defendants under Warrant of arrest dated 26th March 1881 in C.S.No. 174/80.	54 4 0
W.P.		By	Cash pcd from P. V. Runga Chary Plaintiffs Vakil being subsistence allowance for the defendant under Warrant of arrest dated 23d April 1881 in C.S.No. 382 of ~~of~~ 1879	7 12 0
W.P.	29	By	Cash pcd from the transferee Plaintiff Govindana Chetty being subsistence allowance for the defendant under Warrant of arrest dated 25th April 1881 in C.S.No. 148 of 1869	7 12 0
			Rupees	341 0 0
1881.				
May	2	By	Balance brought forward from 30th April 1881	294 8 0
W.P.		By	Cash pcd from P. V. Kistnasawmy Chetty Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of arrest dated 29th April 1881 in C.S.No. 328 of 1880	7 12 0
W.P.		By	Cash pcd from Messrs Tucker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 2nd May 1881 in C.S.No. 304 of 1880	7 12 0
W.P.		By	Cash pcd from P. Gurumurthyer Plaintiff Vakil being subsistence allowance for the defendant under Warrant of arrest dated 2nd May 1881 in C.S.No. 739 of 1873	7 12 0
	4	By	Cash pcd from Messrs Barclay & Morgan Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 3rd May 81 in C.S.No. 49/81	7 12 0
W.P.			Total Carried forward Rs.	325 8 0

Subsistence Money a/c with the Sheriff of Madras.

1881					
May	7	To	Cash paid to the Keeper of Her Mas Civil Jail through the bailiff Mr. Holmes being subsistence allowance for the 5th Defendant from 7th to 31st May 1881 being 25 days at 4 annas per day under Warrant of Arrest dated 26th March/81 in C.S. No. 174 of 80	6	4
	27	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. J. Holmes being subsistence allowance for the 1st Defendant from 23rd to 31st May 1881 being 9 days at 4 annas per day under Warrant of Arrest dated 4th May 81 in C.S. No. 327/80	2	4
	31	To	Cash paid to P. V. Kistnaswamy Chetty Plaintiffs Vakil being refund of balance of subsistence allowance for the 1st Defendant under Warrant of arrest in C.S. No. 327/80	5	8
July	6	To	Cash paid to the Keeper of Her Mts Civil Jail through the bailiff Mr. Bridgetelow on the 21st June/81 being subsistence allowance for the Defendants from 21st to 30th June 1881 being 10 days at 4 annas per day under Warrant of arrest dated 6th May 1881 in C.S. No. 298 of 1877	2	8
	9	To	Cash paid to the Keeper of Her Mts Civil Jail through the bailiff G. Lutchmiah being subsistence allowance for the 1st Defendant from 9th to 31st July 1881 being 23 days at annas four per day under Warrant of arrest dated 14th February 1881 in C.S. No. 414 of 1879	6	12
			Total Cash paid	22	4

a/c with the Sheriff of Madras.

			Total brought from Page	325	8
1881					
May	5	By	Cash recd from C. V. Soobramaniem Sastry Attorney for the Plaintiff being subsistence allowance for the 1st Defendt under Warrant of arrest dated 3rd May 1881 in C.S. No. 86 of 80		
	"	"	Cash recd from Chinniah Naicke Gumastah of Rs 7 R. Balajee Row Plaintiffs Vakil being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 4th May 1881 in C.S. No. 488 of 1879	7	12
					15 8
	"	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the 1st and 2nd Defendants under Warrant of arrest dated 22nd December/81 in C.S. No. 299/81		15 8
	6	By	Cash recd from Messrs Ananda Charlu Koondrum Sastry Defendants Vakils being subsistence allowance for the Plaintiff under Warrant of Arrest dated 14th May/81 in C.S. No. 260/79	7	12
	"		Cash recd from P. V. Kistnaswamy Chetty Plaintiffs Vakil being subsistence allowance for the 1st Defendant under Warrant of arrest dated 4th May/81 in C.S. No. 327/80.	7	12
					15 8
	7	By	Cash recd from Messrs Champion & Cooper Attys Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 6th May 1881 in C.S. No. 94/81	7	12
	10	By	Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 6th May 1881 in C.S. No. 298 of 1877	7	12
	13	By	Cash recd from C. Sadasiva Row Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 6th May 1881 in C.S. No. 115 of 1878	7	12
	"		Cash recd from ---do---do--- being subsistence allowance for the 2nd Defendt under Warrant of Arrest dated 6th May 1881 in C.S. No. 139/81.	7	12
					15 8
			Total Cash from Page	403	"

1881		Total brought forward Rs.		22	4 ·
July 21	By	Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for three Defendants under Warrant of Arrest dated 8th July 1881 in C.S. No. 432 of 1880	Rs. 23 4 ·		
"	"	Cash paid to Messrs Parthasarathy Iyengar and Runga Chariar Plaintiffs Vakils being refund of balance of Subsistence Allowance for the 5th Defendt under Warrant of Arrest dated 26th March 1881 in C.S. No. 174 of 80.	18 ·		
"	"	Cash paid to Chinniah Naick Gumastah of R. Balajee Row Plaintiffs Vakil as per letter of 18th July 1881 being refund of Subsistence Allowance for the 1st Defendt under Warrant of Arrest			
HR		dated 4th May 1881 in C.S. No. 488 of 1879	7 12 ·		
	23 To	Cash paid to Messrs Grant & Laing Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendants under Warrant of Arrest dated 6th May 1881 in C.S. 298/77	7 12 ·	32	8 ·
"	"	Cash paid to Messrs Champion & Cooper Abbs Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 6th May 1881 in C.S. No. 94 of 1881	7 12 ·		
"	"	Cash paid to Sadasiva Row Plaintiffs Atty being refund of balance of Subsistence Allowance for the 1st Defendant under Warrant of Arrest			
HR		dated 14th February 1881 in C.S. No. 414 of 1879	2 · ·		
	26 To	Cash paid to the Keeper of the Bangalore Civil Jail through the bailiff Mr W. H. Middleton being Subsistence Allowance for the Plaintiff from 25th to 31st July 81 being 7 days at 4. Annas per day under Warrant of Arrest dated 4th May 81 in C.S. No. 260 of 79.	1 12 ·		
"	"	Cash paid to Messrs Barclay & Morgan Plaintiffs Attys being refund Subsistence Allowance for the 1st & 2nd Defendants under Warrant of Arrest dated 22nd December 80 in C.S. No. 299 of 1877	15 8 ·		
"	"	Cash paid to Messrs Branson & Branson Plaintiffs Attys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 9th Novr 80 in C.S. No. 174/79	7 12 ·		
"	"	Cash paid to — do — do — 8th Defendts Attys being refund of Subsistence Allowance for the 1st Plaintiff under Warrant of Arrest dated 9th Novr 80 in C.S. No. 446/79	7 12 ·		

1881		Total brought forward Rs.		403	· ·
July 8	By	Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being Subsistence Allowance for three Defendants under Warrant of Arrest dated 8th July 1881 in C.S. No. 432 of 1880	× 23 4 ·		
HR					
14	By	Cash recd from P. V. Kistnaswamy Chetty Plaintiffs Vakil being Subsistence Allowance for the Defendant under Warrant of Arrest dated 21st March 1881 in C.S. No. 494 of 1880	7 12 ·		
HR					
27	By	Cash recd from P. Gurumurty Iyer Plaintiffs Vakil being Subsistence Allowance for three Defendants under Warrant of Arrest dated 12th July 1881 in C.S. No. 268 of 1880	23 4 ·		
HR					
29	By	Cash recd from P. Gurumurty Iyer Defendants Vakil being Subsistence Allowance for the 2nd Plaintiff under Warrant of Arrest dated 28th July 81 in C.S. No. 232/79.	7 12 ·		
HR					
				465	· ·
		Total Carried forward Rs.		465	· ·

Subsistence Money

1881			Total brought forward Rupees		105 . .
July	27	To	Cash paid to Messrs Branson & Branson Attorneys for the Transferee Plaintiff being refund of subsistence allowance for two Defendants under Warrant of arrest dated 21st Decbr 80 in CS No 47 of 79		15 8 .
		"	Cash paid to --- do --- do --- Plaintiffs Attorneys being refund of subsistence allowance for the Defendt under Warrant of arrest dated 26th January 1881 in CS No 277/78		7 12 .
		"	Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of subsistence allowance for the first Defendant under Warrant of arrest dated 17th July 1880 in CS No 177 of 80		7 12 .
	30	To	Balance		31 . .
					329 . .
				Rupees	465 . .
1881					
August	3	To	Cash paid to the Keeper of Her Mis Civil Jail through the Bailiff Mr T. Holmes being subsistence allowance for the 2d Plaintiff from 1st to 31st August 1881 being 31 days at annas 4 per day under Warrant of arrest dated 28th July 1881 in CS No 232 of 1879		7 12 .
			Cash paid to Messrs Branson & Branson Attorneys for the Transferee Plaintiff being refund of subsistence allowance & Travg for two Defendants under Warrant of arrest dated 11th May 80 in CS No 47 of 79		
	10	To	Cash paid to Messrs Ananda Charlu & Soondrum Sastry Defendants Vakils being refund of subsistence allowance allowance for two Plaintiffs under Warrant of arrest dated 6th April 1881 in CS No 397 of 1880		15 8 .
		"	Cash paid to --- do --- do --- being refund of balance of subsistence allowance for the Plaintiff under Warrant of arrest of 4th May 81 in CS 260 of 79		15 8 .
		"	Cash paid to P. V. Kistnaswamy Chetty Plaintiffs Vakil being refund of subsistence allowance for three Defendants under Warrant of arrest of 30th October 1880 in CS No 379 of 1879		6 . .
					23 4 .
					44 12 .
			Total Carried forward Rs		68 . .

1881			Total brought forward Rupees		465 . .
June					
				Rupees	465 . .
1881					
August	1	By	Balance brought forward from 30th July 1881		329 . .
	10	By	Cash recd from Cadasim Rw Plaintiffs Attorney being subsistence allowance for two defendants under Warrant of arrest dated 9th August 1881 in CS No 139 of 1881		15 8 .
					. .
			Total Carried forward Rs		344 8 .

Subsistence

1881					
		Total brought forward Rupees		68	0
Augt.	11	To Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st Defendt under Warrant of arrest dated 24th September 1880 in C.S. 12 of 1880		7	12
		" Cash paid to --do-- do-- being refund of Subsistence allowance for the Defendant under Warrant of arrest 7/10th November 1880 in C.S. No. 181/80		7	12
		" Cash paid to Mr. Alfred Wills Plaintiffs Attorney being refund of Subsistence allowance for the Defendt under Warrant of arrest 7/19th January/81 in C.S. 351/80		7	12
		" Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest 7/3rd May/81 in C.S. 47/81		7	12
		" Cash paid to --do-- do-- do-- Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 26th October 1880 in C.S. No. 446/78		7	12
	16	To Cash paid to Messrs Grant & Laing Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest 7/6th August 1880 in C.S. No. 280/80		7	12
		" Cash paid to --do-- do-- being refund Subsistence allowance for the 1st & 4th Defendants under Warrant arrest dated 17th September 1880 in C.S. No. 424 of 1879		15	8
		" Cash paid to --do-- do-- being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 15th October 1880 in C.S. No. 188 of 1880		15	8
	17	To Cash paid to S. Nullathumby Inndahar Plaintiffs Vakil being refund of Subsistence allowance for the Defendt under Warrant of arrest dated 31st January 1881 in C.S. 473/78		7	12
	22	To Cash paid to S. Gopala Charry Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendant under Warrant of arrest dated 10th November 1880 in C.S. No. 6 of 1867 on the File of the Civil Court of Chittoor		7	12
				38	12
				38	12
				7	12

Money.

1881		Total brought forward Rs.	344	8
August 17	By	Cash recd. from Mr. James Carr Defendants Attorney being Subsistence allowance for the Plaintiff under Warrant of arrest dated 16th August 1881 in C.S. No. 15 of 1881	7	12
		Total Carried forward Rs.	352	4

Subsistence

1881

		To Total brought forward Rupees	161	0
Augt 26	To	Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 12th February 1881 in Cs No 75/74	7	12
"	"	Cash paid to P. V. Kistnasawmy Chetty Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendt under Warrant of Arrest dated 21st March 1881 in Cs No 494 of 1880	7	12
31	To	Balance	15	8
			175	12
		Rupees	352	4

1881

Septbr 2	To	Cash paid to C. Padasiva Row Plaintiffs Attorney being refund of Subsistence allowance for two Defendants under Warrant of Arrest dated 31st March 1880 in Cs 414/79	15	8
"	"	Cash paid to -- do -- do -- being refund of Subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 6th May/81 in Cs No 139/1881	7	12
"	"	Cash paid to -- do -- do -- do -- being refund of Subsistence allowance for two Defendants under Warrant of Arrest dated 9th August/81 in Cs 139/81	15	8
6	To	Cash paid to Paramanund Bose Amund Bose the Plaintiff being refund of Subsistence allowance for the Defendt under Warrant of Arrest 24th January 1881 in Cs No 345/80	7	12
19	To	Cash paid to Alfred Champian Esqr Defendants Attorney being refund of Subsistence allowance for the 1st & 2nd Plaintiffs under Warrant of Arrest dated 14th March 1881 in Cs No 78 of 76	15	8
21	To	Cash paid to Mr James Carr Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warrt of arrest dated 17th March 1881 in Cs No 305 of 1880	7	12
"	"	Cash paid to Messrs Tasker & Wilson Plaintiffs Attys being refund of Subsistence allowance for the Defendant under Warrant of arrest 17th March 1881 in Cs No 267 of 1880	7	12
			15	8
		Total Carried forward Rs	77	8

Money.

1881

		To Total brought forward Rupees	352	4
By				
		Rupees	352	4

1881

Septbr 1	By	Balance brought forward from 31st August 1881	175	12
2	By	Cash pee'd from Messrs Tasker & Wilson Plaintiffs Attorney being Subsistence allowance for two Defendants under Warrant of Arrest dated 11th August 1881 in Cs No 175/1881	15	8
20	By	Cash pee'd from P. Guruvurty Iyer Plaintiffs Vakil being Subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 10th September 1881 in Cs No 421 of 1880	7	12
26	By	Cash pee'd from Mr James Carr 1st Defendants Attorney being Subsistence allowance for the Plaintiff under Warrt of Arrest dated 26th September/81 in Cs No 326/1881	7	12
"	"	Cash pee'd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence allowance for two Defendts under Warrant of Arrest 22nd September 1881 in Cs No 185/80	15	8
			23	4
		Total Carried forward Rs	222	4

Subsistence

1881

			Total brought forward Rs.		77 8.
Septr.	28	To	Cash paid to Messrs. Parthasarathy Iyengar & Runga Chary Plaintiffs Vakils being refund of subsistence allowance for 3d. 4. 6. 7. & 8 days Defendants under Warrant of arrest dated 26th March 1881 in C.S.No. 174/80		46 8.
			Cash paid to P. V. Kistnaswamy Chetty Plaintiffs Vakil being refund of subsistence allowance for the Defendant under Warrant of arrest dated 29th April 1881 in C.S.No. 328/80	7 12.	54 4.
	30	To	Balance		90 8.
			Rupees.		222 4.

1881

October	7	To	Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 25th February 1881 in C.S.No. 380 of 1880		7 12.
			Cash paid to --do--do--- being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 5th April 1881 in C.S.No. 60 of 1881		7 12.
			Cash paid to Messrs. Grant & Laing Plaintiffs Attorneys being refund of subsistence allowance for two days under Warrant of arrest dated 22nd Septr. 81 in C.S.No. 188/80		15 8.
			Cash paid to the Keeper of Her his Civil Jail through the bailiff Wm. Cooper being subsistence allowance for the 2nd Plaintiff from 6th to 31st October 1881 being 26 days at 4 annas per day under Warrant of arrest dated 30th Septr. 81 in C.S.No. 397/80	6 8.	37 8.
	29	To	Cash paid to Prathe Rungiah the 2nd Defendant being refund of balance of subsistence allowance for the Plaintiffs under Warrant of Arrest dated 30th Septr. 81 in C.S.No. 397/80		9 0.
			Cash paid to the Keeper of Her his Civil Jail through the bailiff Wm. J. Holmes being subsistence allowance for the Plaintiff from 26th to 31st October being 6 days at 4 annas per day under Warrant of arrest dated 29th April 1881 in C.S.No. 488/78		1 8.
	31	To	Balance		81 4.
			Rupees.		129 4.

Money.

Total brought forward Rs. 222 4.

Rupees. 222 4.

1881.

October	1	By	Balance brought forward from 30th September 1881		90 8.
	4	By	Cash recd. from P. Rungiah the 2nd Defendant being subsistence allowance for two Plaintiffs under Warrant of arrest dated 30th September 1881 in C.S.No. 397 of 1880		15 8.
	21	By	Cash recd. from Messrs. Ananda Charlu & Soundrum Saelig Plaintiffs Vakils being subsistence allowance for the Defendant under Warrant of arrest dated 21st October 1881 in C.S.No. 185 of 1880		7 12.
	26	By	Cash recd. from P. Gurumurty Iyer Vakil for the 2nd Defendant being subsistence allowance for the Plaintiff under Warrant of arrest dated 29th April 1881 in C.S.No. 488 of 1878		7 12.
	29	By	Cash recd. from C. Sadasiva Row Attorney being subsistence allowance for the Certified purchaser under Warrant of arrest dated 28th October 1881 in C.S.No. 408 of 1868		7 12.
			Rupees.		129 4.

1881					
Novembr	3	To Cash paid to Sadasiva Row Petitioner's Attorney being refund of Subsistence allowance for the Certified purchaser under Warrant of arrest dated 28th October 1881 in C.S.No. 408/68	7	12	0
	4	To Cash paid to Mr. James Carr 1st Defendant's Attorney being refund of Subsistence allowance for the Plaintiff under Warrant of arrest dated 26th Septbr 81 in C.S.No. 326/81.	7	12	0
	5	To Cash paid to P. Gurumurty Iyer 2nd Defendant's Vakil being refund of balance of Subsistence allowance for the Plaintiff under Warrant of arrest dated 29th April 1881 in C.S.No. 488/78	6	4	0
	14	To Cash paid to the Keeper of the Civil Jail through the bailiff Mr. Cooper being Subsistence allowance for the 1st Defendant from 10th to 30th November 1881 being 21 days at 4 annas per day under Warrant of arrest dated 10th Novbr in C.S. No. 82 of 1881 on the File of the High Court of Bombay	5	4	0
		Cash paid do ... do ... do ... through the bailiff Mr. T. Holmes being Subsistence allowance for the Defendant for 30 days under Warrant of Committal dated 31st October 1881 in C.S.No. 243 of 1880 ...	7	8	0
			12	12	0
	15	To Cash paid to P. Gurumurty Iyer Plaintiff's Vakil being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 2nd May 1881 in C.S.No. 739 of 1873	7	12	0
	24	To Cash paid to the Keeper of the Civil Jail through the bailiff C. Venkatachellum being Subsistence allowance for the G. Cooppoo Chetty from 23rd to 30th November being 8 days at 4 annas per day under Warrant of arrest dated 18th November 1881 in C.S. No. 341 of 1880	2	0	0
	26	To Cash paid to Messrs. Branson & Branson Plaintiff's Attys being refund of Subsistence allowance for the Defendt under Warrant of arrest dated 28th January 1881 in C.S. No. 27/78			
		Cash paid to C. Sadasiva Row Plaintiff's Attorney being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 7th May 1881 in C.S. No. 115 of 1878	7	12	0
			158	0	0
			44	4	

1881					
Novbr	1	By Balance brought forward from 31st October 1881		81	4
	4	By Cash recd from C. Balaji Row 2nd Defendant's Vakil being Subsistence allowance for the Plaintiff under Warrant of arrest dated 2nd Novbr 81 in C.S.No. 115 of 1881.	7	12	0
	7	By Cash recd from Mr. A. Champion Plaintiff's Attorney being Subsistence allowance for the Defendant for 30 days under Warrant of Committment of 31st October 81 in C.S.No. 243/80	7	8	0
	10	By Cash recd from Messrs. Grant & Laing Plaintiff's Attorneys being Subsistence allowance for the 1st Defendant under Warrant of arrest dated 10th November 1881 in C.S.No. 82 of 1881 on the File of the High Court of Bombay	7	12	0
	11	By Cash recd from P. Iswaravengadasawmy Pillay Plaintiff's Attorney being Subsistence allowance for the Defendant under Warrant of arrest in C.S.No. 311 of 1881	7	12	0
		By Cash recd from Messrs. Tasker & Wilson Plaintiff's Attorneys being Subsistence allowance for the Defendant under Warrant of arrest dated 11th November 1881 in C.S.No. 244 of 1881	7	12	0
	18	By Cash recd from C. Sadasiva Row Defendant's Attorney being Subsistence allowance for one Cooppoo Chetty under Warrant of arrest dated 18th November 1881 in C.S. No. 341/80.	7	12	0
		Cash recd from C. Venkatachellum Bailiff Plaintiff's Vakil being Subsistence allowance for the 2nd Defdt under Warrant of arrest dated 20th September 1881 in C.S.No. 7/72 on the File of the Additional Munsiff's Court of Chingleput	7	12	0
				158	0
	23	By Cash recd from Paramanund Dass the Plaintiff herein being Subsistence allowance for the Defendant under Warrant of arrest dated 20th September 81 in C.S.No. 345 of 1880.	7	12	0
		Total Cams for Rs.		143	0

1881						
November	26	To	Total brought forward Rupees		44	4.
			Cash paid to C. Sadasiva Row Defendants Attorney being refund of balance of Subsis tence allowed for one G. Coopoo Chetty under Warrant of Arrest dated 18th November 1881 in C.S. No. 341/1880	158.		
			Cash paid to Messrs. Grant & Laing Plaintiffs Attorneys being refund of balance of subsis tence allowance for the 1st Defendant under Warrant of arrest dated 10th November 1881 in C.S. No. 82 of 1881 on the File of the Bombay High Court	5 12.		
	30	To	Balance	28:	23	12.
					90	8.
			Rupees		158	8.
1881						
December	2	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. S. Holmes being Subsis tence allowance for the Defendant from 1st to 31st December 1881 being 31 days at 4 annas per day under Warrant of arrest 26th November 1881 in C.S. No. 351 of 1880		7	12.
	6	To	Cash paid to Ramakistna Matha Opposing Creditor in Re William Thomas Browne a discharged Insolvent Debtor being refund of Subsis tence allowance for the Insolvent		7	12.
	12	To	Cash paid to C. Ruthnavelu Mudaliar Plaintiffs Vakil being refund of Subsis tence allowance for the 2nd Defendant under Warrant of Arrest of 20th Septr 81 in C.S. No. 472 on the File of the Additional Munsiffs Court at Chingleput		7	12.
	13	To	Cash paid to P. Sherrovengadavanny Pillay Plaintiffs Attorney being refund of Subsis tence allowance for the Defendant under Warrant of arrest of 11th November 81 in C.S. No. 311/81.		7	12.
	19	To	Cash paid to P. V. Runga Chary Plaintiffs Vakil being refund of Subsis tence allowance for the Defendant under Warrant of arrest dated 23rd April 1881 in C.S. No. 382/79.		7	12.
	20	To	Cash paid to the Plaintiff Z. C. Sherrumalay Reddy being refund of Subsis tence allowance for the Defendant under Warrant of arrest of 29th July 1881 in C.S. No. 182 of 1880.		7	12.
			Total Carried forward Rupees.		46	8.

1881						
November	28	By	Total brought forward Rs.		143	0.
			Cash recd from S. Belgiry Ayengar Defendants Attorney being Subsis tence allowance for the Plaintiff under Warrant of arrest dated 26th November 1881 in C.S. No. 10 of 1881	7	12	0.
	30	By	Cash recd from Messrs Barclay & Morgans Plaintiffs Attorney being Subsis tence allowance for the Defendant under Warrant of arrest dated 26th November 1881 in C.S. No. 351 of 1880	7	12	0.
			Rupees.	158	8	0.
1881						
December	1	By	Balance brought forward from 30th November 1881		90	8.
	2	By	Cash recd from Ramakistna Matha Opposing Creditor in Re William Thomas Browne a discharged Insolvent Debtor being Subsis tence allowance for the Insolvent under Warrant of Attachment issued on the 11th November from the Court for the Relief of Insolvent Debtors	7	12	0.
	19	By	Cash recd from the Plaintiff Z. C. Sherrumalay Reddy being Subsis tence allowance for the Defendant under Warrant of arrest dated 29th July 1881 in C.S. No. 182 of 1880	7	12	0.
	20	By	Cash recd from Messrs Tucker & Wilson Plaintiffs Attorneys being Subsis tence allowance for the Defendant under Warrant of arrest dated 15th September 1881 in C.S. No. 252 of 1881	7	12	0.
	22	By	Cash recd from Messrs Branson & Branson Plaintiffs Attys being Subsis tence allowance for the 1st 2nd & 3rd Defendants under Warrant of arrest dated 22nd December 81 in C.S. No. 471 of 80		23	4.
	23	By	Cash recd from Mr. Alfred Champion, Plaintiffs Attorney being Subsis tence allowance for the 2nd Defendant under Warrant of Arrest dated 23rd December 1881 in C.S. No. 279 of 1880	7	12	0.
			Total Cr. for Rupees.	144	12	0.

1881 1882

Novem Decbr 23 To Balance ... 98 4

To bal brought forward Rs 46 8

Rupees 144 12

1882

January 10 To Cash paid to the Keeper of Her his Civil Jail through the bailiff Mr S. Holmes being subsistence allowance for the 3d Defendant under Warrant of arrest d/22d December /81 from 4th to 31st January 1882 being 28 days at 4 annas per day in cs No 471/80 ✓ 7 0

" Cash paid to -- do -- do -- through -- do -- do -- being subsistence allowance for the 4th Defendt from 5th to 31st January 1882 being 27 days at 4 annas per day under Warrant of arrest dated 5th Janry /82 in cs No 349/79 ✓ 6 12 — 13 12

WP 24 To Cash paid to the Keeper of Her his Civil Jail through the bailiff Mr Cooper being subsistence allowance for the 3d Defdt from 20th to 31st January 1882 being twelve days at 4 annas per day under Warrant of arrest d/19th January /82 in cs No 226/81 ✓ 3

27 To Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest dated 2d May /81 in cs No 304/80 ✓ 7 12

" Cash paid to -- do --- do .... being refund of balance of subsistence allowance for the Defendt under Warrant of arrest d/19th January /82 in cs No 226/81 ✓ 4 12

" Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of balance of subsistence allowance for the 3d Defendt under Warrant of arrest dated 22d December 1881 in cs No 471 of 1880 ✓ 12 — 13 4

WP 30 To Cash paid to S. Bilighiry Iyengar Plaintiffs Attorney being refund of balance of subsistence allowance for the 4th Defendant under Warrant of arrest d/5th Janr /82 in cs 349/79 ✓ 1

WP 31 To Cash paid to Govindan Dojo the transferee Plaintiff being refund of subsistence allowance for the Defendt under Warrant of Arrest dated 25th April /81 in cs 148/69 ✓ 7 12

" To Balance ... 98 4

Rupees 137

Money. 129

To bal brought forward Rs 144 12

1882 5 To Balance brought forward from 23d Decbr /81 ... 98 4

January 5 By Cash recd from S. Bilighiry Iyengar Plaintiffs Atty being subsistence allowance for the 4th Defendant — WP under two Warrants of Arrest d/5th January 1882 in cs No 349/79 ✓ 15 8

19 By Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the 1st & 3d Defendts WP under Warrant of arrest d/19th January 1882 in cs No 226/81 ✓ 15 8

28 By Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant WP of arrest dated 25th January 1882 in cs No 43 of 1881 7 12

Madras 31st January 1882. Rupees 137

1882

Febry	15	To	Cash paid to Messrs Ananda Charlu & Sundrumsastry Plaintiffs Vakils being refund of Subsis Annee Allowance for the Defendant under Warrant of Arrest dated 21st October 1881 in C.S. No 185 of 1880.	7	12 0
Mr	16	To	Cash paid to Mr Alfred Champion Plaintiffs Attorney being refund of Subsis Annee Allowance for the 2nd Defendant under Warrant of Arrest dated 23rd December 1881 in C.S. No 279/80	7	12 0
Mr	28	To	Balance	113	12 0
			Rupees	129	4 0

1882

March	11	To	Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsis Annee Allowance for the two Defendts under Warrant of arrest dated 11th August 81 in C.S. No 175 of 1881.	15	8 0
			Cash paid to P. Gnanmurty Ayer Plaintiffs Vakil being refund of Subsis Annee Allowance for the Defdt under Warrant of Arrest dated 10th Septr 81 in C.S. No 421 of 1880.	7	12 0
					23 4
	14	To	Cash paid to Paramanund Dass the Plaintiff being refund of Subsis Annee Allowce for the Defendant under Warrant of arrest dated 20th September 1881 in C.S. No 345 of 1880	7	12 0
Mr	15	To	Cash paid to Mr James Carr Defendants Attorney being refund of Subsis Annee Allowance for the Plaintiff under Warrant of arrest dated 16th August 81 in C.S. No 15/81	7	12 0
			Cash paid to C. Ruthnavelu Moodelliar Plaintiffs Vakil being refund of Subsis Annee Allowance for the 1st Defendant under Warrant of arrest dated 11th March 1882 in C.S. No 278 of 1881	7	12 0
Mr	23	To	Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsis Annee allowance for the Defendt under Warrant of arrest dated 15th Septr 1881 in C.S. No 252 of 1881	7	12 0
			Cash paid to ---do---do--- being refund of subsistence allowance for the 3rd Defendant under Warrant of arrest dated 19th January 1882 in C.S. No 226 of 1881	7	12 0
			Cash paid to the Keeper of the Civil Jail through the Bailiff Mr Cooper being Subsistence allowce for the 4th Defendt from 21st to 31st March 82 being 11 days at 4 annas per day under Warrant of arrest dated 7th March 1882 in C.S. No 214 of 1880	2	12 0
					18 4

1882

February	1	By	Balance brought forward from 31st January 1882	98	4 0
		By	Cash recd from Messrs Grant & Laing 1st Respondents Attorneys being subsis Annee allowance for the Appellant under Warrant of		
Mr			Arrest dated 31st January 1882 in Appeal No 12 of 1881 & C.S. No 447/79	7	12 0
	10	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsis Annee allowance for the two Defendants under Warrant of		
			Arrest dated 9th February 82 in C.S. No 197 of 1881	15	8 0
		By	Cash recd from Messrs Grant & Laing Plaintiffs Attys being subsis Annee allowance for the Defendant under		
Mr			Warrant of Arrest dated 20th October 1881 in C.S. No 18/81	7	12 0
				23	4
			Rupees	129	4 0

1882

March	1	By	Balance brought forward from 28th February 1882	113	12 0
	8	By	Cash recd from Messrs Barclay & Morgan Defendants Attys being subsis Annee allowance for two Plaintiffs under		
Mr			Warrant of Arrest 7th March 1882 in C.S. No 109 of 1881	15	8 0
	10	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsis Annee allowance for the 2nd Defendant under		
Mr			Warrant of Arrest dated 9th March 1882 in C.S. No 77/1879	7	12 0
	11	By	Cash recd from Ruthnavelu Mudaliar Plaintiffs Vakil being subsis Annee allowance for the 1st Defendant under Warrant of		
Mr			Arrest dated 11th March 1882 in C.S. No 278 of 1881	7	12 0
	14	By	Cash recd from Messrs Branson & Branson Defendants Attorneys being subsis Annee allowance for the Plaintiff under Warrant		
Mr			of Arrest dated 14th March 1882 in C.S. No 506 of 1880	7	12 0
	16	By	Cash recd from P. Gnanmurty Ayer Plaintiffs Vakil being subsis Annee allowance for four Defendants under Warrant		
			of Arrest dated 7th March 1882 in C.S. No 214 of 1880	31	0 0
		By	Cash recd from ---do---do--- being subsis Annee		
			allowance for the two Defendants under Warrant of		
Mr			Arrest dated 7th March 1882 in C.S. No 214 of 1880	15	8 0
	27	By	Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of		
Mr			Arrest dated 20th February 1882 in T.C.S. No 5 of 1880	7	12 0
				46	8 0
			Total Carried forward Rs	206	12 0

Subsistence

1882					
		Total brought forward Rupees		64	12.
March	29	To Cash paid to P. Gurumurty Ayer Plaintiffs Vakil being refund of balance of Subsistence Allowance for the 4th Defendt under Warrant of Arrest 4/7th March 1882 in C.S. No 214/80	✓	5	0.
	31	To Balance		137	0.
				9	12.
		Rupees		206	12.
1882					
April	17	To Cash paid to the Keeper of Her His Civil Jail through the bailiff Mr. A. Cooper being Subsistence Allowance for the two Defendants from 15th to 30th April 1882 being 16 days at annas 4 each per day under Warrant of Arrest 3/3rd April 1882 in C.S. No 132 of 1880	✓	8	0.
	26	To Cash paid to R. Balajee Row Plaintiffs Vakil being refund of balance of Subsistence Allowance for the two Defendants under Warrant of Arrest 1/3rd April 1882 in C.S. No 132/1880	✓	7	8.
	29	To Balance		168	0.
		Rupees		183	8.

Arrears.

1882					
March		Total brought forward Rupees		206	12.
		Rupees		206	12.
1882					
April	1	By Balance brought forward from 31st March 1882		137	0.
	14	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 4th April 1882 in C.S. No 320 of 1874	✓	7	12.
		By Cash recd from R. Balajee Row Plaintiffs Vakil being Subsistence Allowance for the two Defendants under Warrant of Arrest dated 3rd April 1882 in C.S. No 132 of 1880	✓	15	8.
		By Cash recd from P. Viswanatha Ayer Plaintiffs Vakil being Subsistence Allowance for the Defendant under Warrant of Arrest dated 14th April 1882 in C.S. No 68/82	✓	7	12.
				23	4.
	20	By Cash recd from C. Puthuavelu Mudaliar Plaintiffs Vakil being Subsistence Allowance for the 4th & 5th Defendants under Warrants of Arrest dated 19th April 1882 in C.S. No 221 of 1881	✓	15	8.
		Rupees		183	8.
				183	8.
1882					
May	1	By Balance brought forward Rupees from 29th April 1882	✓	168	0.
	4	By Cash recd from Poovada Venestakar for the Plaintiff being Subsistence Allowance for the Defendant under Warrant of Arrest dated 4th May 1882 in C.S. No 290 of 1879	✓	7	12.
	5	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 3rd Defendant under Warrant of Arrest dated 4th May 1882 in C.S. No 408 of 1881	✓	7	12.
	8	By Cash recd from Messrs Taylor & Wilson Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 5th May 1882 in C.S. No 451 of 1881	✓	7	12.
	10	By Cash recd from Mr K. F. Grant Plaintiffs Attorney being Subsistence Allowance for the two Defendants under a Warrant of Arrest dated 5th May 1882 in C.S. No 296/81	✓	15	8.
				206	12.

Subsis tence

1882					
July	13	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. A. Cooper being Subsis tence allowance for the Defendant for 17 days at 4 annas per day under Warrant of arrest dated 10th May 1882 in S.C.S. No. 10/80	4	4 ✓
	15	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. W. A. Middleton being Subsis tence allowce for the Defendant for 20 days at 4 annas per day under Warrant of arrest dated 5th May 1882 in C.S. No. 451 of 81	5	0 ✓
	17	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. S. Holmes being Subsis tence allowance for the 1st Defendt for 14 days at 4 annas per day under Warrant of arrest dated 5th May 1882 in CS No 276 of 1881	3	8 ✓
			Cash paid to -- do -- do -- through -- do -- do being Subsis tence Allowance for the 1st Plaintiff		
			under Warrant of arrest d/7th March 1882 for 20 days in CS No. 109/81	5	0 ✓ 8 8
	31	To	Balance	227	12
			Rupees	245	8
1882					
Augt	2	To	Cash paid to Parthasarathy Mudally, Chinnappah Mudally and two others the Plaintiffs being refund of Subsis tence Allowance for the two Defendants under Warrant of arrest dated 9th February 1882 in C.S. No. 197 of 1881		15 8 ✓
	7	To	Cash paid to Mr. James Carr Plaintiffs Attorney being refund of Subsis tence allowance for the Defendant under Warrant of arrest dated 18th July 1882 in C.S. No. 120 of 1882		7 12 ✓
	25	To	Cash paid to Alfred Champion Esqr. Plaintiffs Attorney being refund of Subsis tence allowance for the 3rd & 4th Defendants under two Warrants of Arrest dated 9th August 1882 in CS No. 357/81		15 8 ✓
			Cash paid to Messrs Grant & Laing Plaintiffs Attorneys being refund of Subsis tence allowance for the Defendant under Warrant of arrest dated 20th October 81 in CS No. 18/81		7 12 ✓
			Cash paid to -- do -- do -- do -- the Respondents Attorneys being refund of Subsistence allowance for the Appellant 1st Defendant under Warrant of Arrest dated 31st January 1882 in Appeal No 12/81		7 12 ✓ 31 0

Money.

1882			Total Brought forward Rupees	206	12
May	13	By	Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being Subsis tence allowance for the Defendt under Warrant of arrest dated 10th May 1882 in S.C.S. No. 10/80	7	12
July	15	By	Cash recd from C. Lutchmeecanthum Chetty the Plaintiff being Subsis tence allowance for the 2nd Defendant under Warrant of arrest d/15th July 1882 in CS No. 435/80	7	12
	18	By	Cash recd from Mr. James Carr Plaintiffs Attorney being Subsis tence allowance for the Defendant under Warrant of arrest dated 18th July 1882 in CS No 120 of 1882	7	12
	26	By	Cash recd from Bridges Harvey Esqr. Plaintiffs Attorney being Subsis tence allowance for the two Defendants under Warrant of arrest dated 25th July 1882 in CS. No. 467/1880	15	8
			Rupees	245	8
1882					
August	1	By	Balance brought forward from 31st July 1882	227	12
	11	By	Cash recd from Alfred Champion Esqr. Plaintiffs Attorney being Subsis tence allowance for the 3rd & 4th Defendants under two Warrants of Arrest d/9th August 1882 in CS No. 357 of 1881	15	8
	19	By	Cash recd from Mr. Alfred Champion Plaintiffs Attorney being Subsis tence allowance for the Defendant under Warrant of Arrest dated 19th August 1882 in C.S. No. 180/82	7	12
	23	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being Subsis tence allowance for the three Defendants under Warrant of arrest dated 22nd August 1882 in C.S. No. 325/1879	23	4
			Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being subsistence allowance for the 1st Defendant under Warrant of arrest dated 23rd August 1882 in C.S. No. 467 of 1880	7	12 31 0
			Total Carried forward Rupees	282	" "

Subsistence Money

1882		Total brought forward Rs	54	0
August 31	To	Balance	227	12
		Rupees	282	0

1882.

Septembr 4 To Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence Allowance for the 3rd Defendant under Warrant of Arrest dated 4th May 82 in C.S. 408/81. 7 12 0

" Cash paid to ... do ... do .... Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st & 2d Defendants under Warrant of Arrest dated 22d December 1881 in C.S. No 471. of 1880 ..... 15 8 0 — 23 4 0

5 To Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th February 1882 in C.S. 5/1882 7 12 0

" Cash paid to ... do ... do .... Plaintiffs Attorneys being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 5th May 1882 in C.S. No 451. of 1881 ..... 2 12 0

" Cash paid to ... do ... do .... being refund of balance of Subsistence Allowance for the Defendt under Warrant of Arrest d/ 10th May 1882 in C.S. 10/80. 3 8 0

" Cash paid to ... do ... do .... being refund of Subsistence Allowance for the Defendant under Warrant of Arrest d/ 11th November 1881 in C.S. No 244 2/1881 7 12 0

" Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 25th January 1882 in C.S. No 73. of 1881. ..... 7 12 0 — 29 8

6 To Cash paid to S. Baljee Aiyngar Plaintiffs Attorney being refund of Subsistence Allowance for the 4th Defendant under Warrant of arrest d/ 5th January 1882 in C.S. No 349. of 1879. 7 12 0

" Cash paid to ... do ... do .... Defendants Attorney being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest d/ 28th November 81 in C.S No 1/81 7 12 0

" Cash paid to R. Baljee Row Second Defendants Vakil being refund of Subsistence Allowance for the Plaintiff under Warrant of arrest d/ 2nd November 81 in C.S. No 115 of 1881. 7 12 0 — 23 4

1882		Total brought forward Rs	282	0

1882

Septbr 1 To Balance brought forward from 31st August 1882 ... 227 12 0

5 To Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 4th September 1882 in C.S. No 196/1882 7 12 0

" Cash recd from Messrs Rowland & Harvey Plffs Attorneys being Subsistce Allowance for the two Defendants under Warrant of Arrest dated 4th September 1882 in C.S. No 139 of 1882 — 15 8 0 — 23 4 0

6 To Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being Subsistence Allowance for the two Defendts under Warrant of Arrest dated 31st August 1882 in C.S. No 329/77 15 8 0

" Cash recd from ... do ... do .... Plaintiffs Attorneys being Subsistence Allowance for the Second Defendant under Warrant of Arrest dated 4th August 1882 in C.S. No 326 of 1880 — 7 12 0 — 23 4 0

274 4

Total Carried forward Rupees 274 4

1882			Total brought forward Rupees	76	0
September	8	To	Cash paid to C. V. Soobramanian Sastry Plaintiffs Atty being refund of Subsistence Allowance for the 1st Defendt under Warrant of Arrest dated 3d May 1881 in C.S. No 86 of 1875	7	12
	11	To	Cash paid to the Keeper of Her Mis Civil Jail through the Bailiff Mr Holmes being Subsistence Allowance for the Second Defendant from 7th to 30th September 1882 being 24 days at 4 Annas per day under Warrant of Arrest dated 4th August 1882 in C.S. No 326 of 1880	6	0
	13	To	Cash paid to P. Theroovengadacharry Pillay Claimants Atty being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 30th August 1882 in C.S. No 11,130/80	7	12
	15	To	Cash paid to P. Gurumurty Iyer Plaintiffs Vakil being refund of Subsistence Allowance for five Defendants under two Warrants of Arrest dated 7th March 1882 in C.S. No 214 of 1880	38	12
		To	Cash paid to Messrs Barclay & Morgan Plaintiffs Attorney being refund of balance of Subsistence Allowance for the 2d Defendant under Warrant of Arrest 8/4th August 1882 in C.S. No 326 of 1880	1	12
	18	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff T. Arroonachellum being Subsistence Allowance for the 1st Defendant from 17th to 30th September 1882 being 14 days at 4 annas per day under Warrant of Arrest dated 4th September 1882 in C.S. No 82 of 1881 on the file of the Bombay High Court	3	8
	27	To	Cash paid to Mr E. Dunhill Plaintiffs Attorney being refund of balance of Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 4th September 1882 in C.S. No 82 of 1881 on the file of the Bombay High Court	4	4
	30	To	Balance	159	8
			Rupees	305	4

1882					
October	16	To	Cash paid to T. Pauthee the Plaintiff as per letter from C. Sadasiva Row Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 8th September 1882 in C.S. No 380 of 1881	7	12
			Total Carried forward Rupees	7	12

1882			Total brought forward Rupees	274	4
September	8	By	Cash recd from P. Theroovengadacharry Pillay claimants Atty being subsistence allowance for the Plaintiff under Warrant of Arrest dated 30th August 1882 in C.S. No 11130 of 1880 on the file of the Madras Court of Small Causes	7	12
	12	By	Cash recd from T.C. Ramaswamy Pillay the Plaintiff being subsistence allowance for the Defendant under Warrant of Arrest dated 21st August 1882 in C.S.C. 6998 of 1881	7	12
	15	By	Cash Paid from Mr H. E. Dunhill Plaintiffs Attorney being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 4th September 1882 in C.S. No 82 of 1881 on the file of the ~~Madras~~ Bombay High Court	7	12
	29	By	Cash recd from Augustchund Sowcar the Plaintiff being subsistence allowance for the 1st Defendant under Warrant of arrest dated 28th September 1882 in C.S. No 249 of 1881	7	12
			Rupees	305	4

1882					
October	2	By	Balance brought forward from 30th September 1882	159	8
"	2	By	Cash received from C Sadasiva Row Plaintiffs attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 8th September 82 in C.S. No 380 of 1881	7	12
	9	By	Cash recd from Alfred Champion Esqr Plaintiffs Attorney being subsistence allowance for the two Defendants under Warrant of Arrest 8/6th October 1882 in C.S. No 210 of 1882	15	8
			Total Carried forward Rs	182	12

1882

Total brought forward Rupees 7 12.

October 24 By Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 7th March 1882 in C.S. No 77 of 1879 ✓ 7 12.

" Cash paid to ... do ... do ... Defendants Attorneys being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 14th March 1882 in C.S. No 506 of 1880 ..... ✓ 7 12.

" Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest d/ 4th April 1882 in C.S. No 320 of 1874 ✓ 7 12.

" Cash paid to C. Ruthnavelu Mudaliar Plaintiffs Vakil being refund of Subsistence Allowance for the 4th & 5th Defendants under Warrant of Arrest dated 19th April 1882 in C.S. No 221/81 15 8. ✓ 38 12.

Mar 27 By Cash paid to Andiappah Chetty the Plaintiff being refund of Subsistence Allowance for the defendant under Warrant of Arrest dated 20th December 1880 in C.S. No 494 of 1879 ..... ✓ 7 12.

31 By Balance 128 8.

Rupees. 182 12.

1882

November 30 By Balance 144.

Rupees 144.

1882

December 14 To Cash paid to K. P. Viswanatha Iyer Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 14th April 1882 in C.S. No 68 of 1882 ..... ✓ 7 12.

" Cash paid to Messrs Rowlandson & Harvey Plaintiffs Attorneys being refund of Subsistence allowance for the two Defendants

Mar under Warrant of arrest d/ 4th September 1882 ~~1882~~ in CS 139/82 15 8. ✓ 23 4.

18 To Cash paid to the Keeper of the Madras Civil Jail through the Bailiff Mr Samuel Holmes being Subsistence allowance for the Defendant

Mar from 16th to 31st Decbr 82 being 16 days at 4 annas per day under Warrant of arrest dated 13th December 1882 in CS No 12 of 1882 ✓ 4.

1882

Total brought forward. Rupees 182 12.

Madras 31st October 1882. Rupees. 182 12.

1882

November 1 By Balance brought forward from 31st October 1882 128 8.

" 14 By Cash recd from Alfred Champion Esqr Plaintiffs Attorney being Subsistence Allowance for the defendant under Warrant of arrest d/ 13th Novbr

Mar 1882 in C.S. No 190 of 1882 7 12.

" 22 By Cash recd from Messrs Tacker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest dated

Mar 21st December 1882 in CS No 103 of 1882 7 12.

Rupees 144.

1882

December 1 By Balance brought forward from 30th November 1882 144.

" 12 By Cash recd from Messrs Tacker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest

Mar dated 12th December 1882 in C.S. No 34 of 1880. 7 12.

" 13 By Cash recd from P. Gurumurty Iyer Plaintiffs Vakil being Subsistence

Mar allowance for the Defendant under Warrant of arrest d/ 17th Novbr 82 in CS No 12/1882 7 12.

Total Carried forward 159 8.

1882			Total brought forward Rupees	27 4	
December	20	To	Balance	140 0	
			Rupees	167 4	
1883					
January	10	To	Cash paid to P. Gnanumurty Ayyr Plaintiffs Vakil being refund of balance of subsistence allowance for the Defendant under Warrant of arrest dated 17th November 1882 in CS No 12 of 1882	3 12	
	31	To	Balance	144 0	
			Rupees	147 12	
1883					
Feburary	8	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr. W. H. Middleton being subsistence allowance for the Defendant from 6th to 28th Feburary 1883 being 23 days at 4 annas per day under Warrant of arrest dated 15th December 1882 in C.S. No 461 of 1879	5 12	
	22	To	Cash paid to R. Balajee Row Plaintiffs Vakil being refund of balance of subsistence allowance for the Defendant under Warrant of arrest dated 15th December 1882 in CS No 461/79	2 0	
	"		Cash pd to Messrs Barclay & Morgan Defendts Attys being refund of balance of subsistence allowance for the two Plaintiffs under Warrant of arrest of 7th March/82 in CS No 109/81	10 8	
	"		Cash pd to Alfred Champion Esqr Defendts Atty being refund of subsist[e] allowance for the Plaintff under Warrant of arrest dated Twelfth Feburary 1883 in CS No 165 of 1880	7 12	
	"		Cash pd to ... do ... do ... being refund of subsist[e] allowces for the Defend[t] under Warrant of arrest of 19th Augt 1882 in CS No 180/82	7 12	
	"		Cash paid to Messrs P. Gnanumurty & Sadasiva Ayyer Plaintiffs Vakils being refund of subsist[e] allowce for the three Defendants under Warrant of arrest of 12th July 1881 in CS No 268/80	23 4	
	"		Cash paid to Mr. R. F. Grant Plaintiffs Attorney being refund of balance of subsist[e] allowance for the two Defendants under Warrant of arrest of 5th May 1882 in CS No 276/81	12 0	
				63 4	
			Total Carried forward Rs	69 " "	

1882			Total brought forward Rupees	159 8	
Decbr	19	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 18th December 1882 in C.S. No 335 of 1882	7 12	
			Rupees	167 4	
1883					
December 1883	20	By	Balance brought forward from 19th December 1882	140 0	
January	8	By	Cash recd from R. Balajee Row Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of arrest dated 15th December 1882 in CS No 461 of 1879	7 12	
			Rupees	147 12	
1883					
Feburary	1	By	Balance brought forward from 31st January 1883	144 0	
	9	By	Cash recd from Mr. Alfred Champion Defendants Attorney being subsistence allowance for the Plaintiff under Warrant of arrest of 5th Feburary 1883 in CS No 165/1880	7 12	
	12	By	Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest before judgment dated 12th Feburary 1883 in CS No 351/82	7 12	
	16	By	Cash recd from C. Ramniah Chetty Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of arrest dated 8th Feburary 1883 in CS No 455 of 1875	7 12	
	20	By	Cash recd from the Plaintiff Salem Janaki Ammall being subsistence allowance for the Defendant under Warrant of arrest dated 16th Feburary 1883 in CS No 131 of 1882	7 12	
	22	By	Cash recd from the Plaintiff Pethuru Lallah being subsist[e] allowance for the three Defendants under Warrant of arrest dated 1st Feburary 1883 in CS No 268 of 1880	23 4	
	27	By	Cash recd from Messrs Nunda Charlu & Soondrum Sastry Plaintiffs Vakil being subsistence allowance for the 1st Defendant under Warrant of arrest dated 26th Jany 1883 in CS No 188/1882	7 12	
			Total Carried forward Rs	206 " "	

1883					
		Total brought forward Rupees		69	0
Febuary	28	To Cash paid to the Keeper of Her Mys Civil Jail through the bailiff Mr S. Holmes being Subsistence allowance for the Defendant from 28th February to 31st March 1883 being 32 days at 4 annas per day under Warrant of arrest dated 4th September 1882 in CS No 196 of 1882	✓	8	0
		To Balance		144	12
			Rupees	221	12
1883					
March	12	To Cash paid to Mesrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the three Defendts under Warrant of Arrest dated 22nd August 1882 in CS No 325 of 79	✓	23	4
		Cash paid to Mesrs Grant & Laing Plaintiffs Attorneys being refund of Subsistence allowance for the 1st Defendant under Warrant of arrest dated 23rd August 1882 in CS No 467 of 1880	✓	7	12
		Cash paid to Mesrs Annoda Charln Soondrum Sastry Plaintiffs Vakils being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 26th February 1883 in CS No 188 of 1882	✓	7	12
	17	To Cash paid to the Keeper of Her Mys Civil Jail through the bailiff Mr W. H. Middleton being Subsistence allowance for the Plaintiff from 16th to 31st March 1883 being 16 days at 4 annas per day under Warrant of arrest dated 15th March 1883 in CS No 116/83	✓	4	0
	31	To Balance		140	12
			Rupees	183	8

1883					
		Total brought forward Rupees		206	0
Febuy	28	By Cash recd from B. Appiah agent of the Appellant Plaintiff being Subsistence allowance for the 1st & 3rd Respondents Defendants under Warrant of Arrest of 4th November 82 in CS No 232 of 1881 and Appeal No 8 of 1882		15	8 ✓
		By Cash recd from Mesrs Tasker & Wilson Plaintiffs Attorneys being further amount of Subsistence money payable to the Defendant from 28th February to 31st March 1883 as he was arrested on the 28th Febuy 1883 under a Warrant of arrest dated 4th September 1882 in CS No 196 of 1882	✓	4	0
			Rupees	221	12
1883					
March	1	By Balance brought forward from 28th February 1883	✓	144	12
	2	By Cash recd from R. Balaji Row Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of arrest dated 29th January 1883 in CS No 529 of 1877		7	12
	9	By Cash recd from Mesrs Barclay & Morgan the Plaintiffs being Subsistence allowance for the Defendant under Warrant of arrest dated 27th February 1883 in CS No 271 of 1880		7	12 ✓
	12	By Cash recd from C. Ruthnavelu Moodelliar Plaintiffs Vakil being Subsistence allowance for the 2nd Defendant under Warrant of arrest dated 10th March 1883 in CS No 52/1882		7	12 ✓
	15	By Cash recd from Mesrs Branson Branson Defendants Attorneys being Subsistence allowance for the Plaintiff under Warrant of arrest dated 15th March 1883 in CS No 116 of 1878	✓	7	12 ✓
	19	By Cash recd from Mr James Carr Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of arrest dated 1st February 1883 in CS No 17 of 1882		7	12 ✓
			Rupees	183	8

1883					
April	30	To	Balance		195 0
				Rupees	195 0
1883					
May	3	To	Cash paid to R Balajee Row Plaintiffs Vakil being refund of subsistence allowance for the Defendant under Warant of Arrest dated 29th January 1883 in C.S. No 529 of 1877		7 12
"	7	To	Cash paid to Mr James Carr Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warant of Arrest dated 5th May 1883 in C.S. No 184 of 1882		7 12
			Carried forward Rupees		15 8

1883					
April	2	By	Balance brought forward from 31st March 1883 Folio No 137		140 12 0
	6	By	Cash recd from C. Puthuvarlu Broadelliar Plaintiffs Vakil being subsistence allowance for the two Defendants under Warant of Arrest dated 6th April 1883 in C.S. No 4 of 1883		15 8 0
"	16	By	Cash recd from Mr James Carr 2nd and 3rd Defendants Attorney being subsistence allowance for the Plaintiff under Warant of Arrest dated 16th April 1883 in C.S. No 244 of 1882		7 12 0
"	17	By	Cash recd from the Plaintiff Angur Chund Sowcar being subsistence Allowance for the three Defendants under Warant of Arrest dated 16th April 1883 in C.S. No 248 of 1881		23 4 0
"	26	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under Warant of Arrest dated 23rd April 1883 in C.S. No 73 of 1881		7 12 0
				Rupees	195 0 0
1883					
May	1	By	Balance brought forward from 30 April 1883		195 0 0
	1	By	Cash recd from Messrs Grant & Laing transferee Plaintiffs Attorneys being subsistence allowance for the three Defendants under Warant of Arrest dated 21st April 1883 in C.S. No 59 of 1882		31 0 0
	2	By	Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being subsistence allowance for the Defendant under Warant of Arrest dated 2nd May 1883 in C.S. No 363 of 1882		7 12 0
	5	By	Cash recd from ... do ... do ... Defendants Attorneys being subsistence allowance for the Plaintiff under Warant of Arrest dated 2nd May 1883 in C.S. No 255 of 1882	7 12 0	15 8 0
	5	By	Cash recd from Mr James Carr Plaintiffs Attorney being subsistence allowance for the Defendant under Warant of Arrest dated 5th May 1883 in C.S. No 184/1882		7 12 0
	8	By	Cash recd from Messrs Ananda Charlu & Soondrum Pantry Defendants Vakils being subsistence allowance for the Plaintiff under Warant of Arrest dated 8th May 1883 in C.S. No 397/1881		7 12 0
	9	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st Defendant under Warant of Arrest dated 9th May 1883 in C.S. No 352 of 1882		7 12 0
	10	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warant of Arrest dated 21st April 1883 in C.S. No 80 of 1883		7 12 0
			Total Carried forward Rupees		272 8

Subsistence Dr

1883					
		Total Carried forwd Rupees		15	8
July	9	To Cash paid on the 23d June 1883 to the Keeper of the Civil Jail through the bailiff Mr W. H. Middleton being Subsistence Allowce for the Plaintiff from 23d to 30th June 1883 being 8 days at 4 annas per day under Warrant of arrest dated 22d May 1883 in C.S. No 278/1879		2	
	13	To Cash paid to Messrs Gnanamurty Ayer & Sadasiva Ayer 5 Defendants Vakil being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 22d May 1883 in C.S. No 278/79		7	12
	17	To Cash paid to the Keeper of the Civil Jail through the bailiff Mr P. Holmes being Subsistence Allowance for the Defendant under Warrant of arrest dated 12th July 1883 from 17th to 31st July 1883 being 15 days at four annas per day in C.S. No 190 of 1882		3	12
	24	To Cash paid to the Plaintiff T. C. Ramaswamy Pillay being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 21st August 1882 in C.S. No 6998 of 1881. S.C.C.		7	12
	26	To Cash paid to the Counter Petitioner G. Sooriyaloo Chetty being refund of Subsistence Allowance for the Appellant under Warrant of Arrest dated 20th July 1883 in Appeal No 26 of 1882 & C.S. No 333/81		7	12
	31	To Balance		284	4
		Rupees		328	12

1883					
Augt	10	To Cash paid to Mr Alfred Champion Plaintiffs Attorney being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest 7/12 July 1883 in C.S. No 190/82		4	
	15	To Cash paid to Mr James Carr Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of arrest dated 1st February 1883 in C.S. No 17 of 1882		7	12
	24	To Cash paid to C. Ruthnavelu Mudaliar 1st Defendants Vakil being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest 7/21st August 1883 in C.S. No 281 of 1880		7	12
	28	To Cash paid to the Plaintiff Poovada Venkatarow through his son P. Soorinarayana Row being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 4th May 1882 in C.S. No 299/79		7	12
	31	To Balance		272	8

1883					
		Total brought forward Rupees		272	8
May	16	By Cash recd from P. V. Kistnaswamy Chetty Plaintiffs Vakil being Subsistence Allowance for the 1st & 2d Defendants under Warrant of arrest dated 16th May 1883 in C.S. No 210 of 1881		15	8
	19	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 1st & 3d Defendants under Warrant of arrest dated 14th May 1883 in C.S. No 107 of 1880		15	8
	25	By Cash recd from Messrs P. Gnanamurty Ayer & Sadasiva Ayer 5 Defendants Vakils being Subsistence Allowance for the Plaintiff under Warrant of arrest dated 22d May 1883 in C.S. No 278 of 1879		7	12
June	29	By Cash recd from the Superintendent of Prisons for the Town of Madras being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest issued on the 22d May 1883 in C.S. No 278 of 1879		2	
July	12	By Cash recd from Mr Alfred Champion Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of arrest dated 12th July 1883 in C.S. No 190 of 1882		7	12
	21	By Cash recd from G. Sooriyaloo Chetty the Counter Petitioner being Subsistence Allowance for Appellant under Warrant of Arrest dated 20th July 1883 in Appeal No 26 of 1882 and C.S. No 333 of 1881		7	12
		Rupees		328	12

1883					
Augt	1	By Balance brought forward from 31st July 1883		284	4
	17	By Cash recd from Messrs Branson & Branson Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 17th August 1883 in C.S. No 389 of 1882		7	12
	22	By Cash recd from C. Ruthnavelu Mudaliar 1st Defendants Vakil being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 21st August 1883 in C.S. No 281 of 1880		7	12
		Rupees		299	12

Subsistence

1883

Sept[r] 19 To Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the 2 Defendants under Warrant of Arrest dated 31st Aug[t] 1882 in C.S. No 299/77 15 8 0 ✓

" Cash paid to ... do ... do ... being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 18th December 1882 in C.S. No 335 of 1882 ... ✓ 7 12 0 ✓

" Cash paid to Mr Alfred Wills Plaintiffs Attorney being refund of Subsistence allowance for the Defend[t] under Warrant of Arrest dated 27th February 83 in CS No 271 of 1882 ✓ 7 12 0 ✓ C&R

" To Cash paid to C. Ruthnavelu Mudaliar Plaintiffs Vakil being refund of Subsistence Allowance for the Defendant under Warrant of Arrest 12th March 1883 in C.S. No 52 of 1882 ✓ 7 12 0 ✓ 31

" Cash paid to ... do ... do ... being refund of Subsistence Allowance for the two Defendants under Warrant of Arrest 16th April 1883 in C.S No 4 of 1883 ✓ 15 8 0 ✓ C&R

21 To Cash paid to Messrs Branson & Branson Defendants Attorneys being refund of Balance of Subsistence allowance for the plaintiff under Warrant of Arrest dated 15th March 1883 in CS No 116/78 3 12 0 ✓ 23 4

" Cash paid to ... do ... do ... being refund of subsistence allowance for the plaintiff under Warrant of Arrest dated 17th August 1883 in CS No 389 of 1882 ✓ 7 12 0 ✓

" Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of subsistence allowance for the 1st Defendant under Warrant of Arrest dated 9th May 1883 in CS No 352 of 1882 ✓ 7 12 0 ✓

" Cash paid to ... do ... do Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 21st April 1883 in CS No 8 of 1883 ✓ 7 12 0 ✓ C&R 27

81 4

To Total Carried forward to folio No 140 Rupees

1883

Sept[r] 1 By Balance brought forward from 31st August 1883 ... 272 8 "

17 By Cash recd from Messrs Lasker & Wilson Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 15th September 1883 in T.C.S. No 5 of 1880 ... 7 12 0 ✓ C&R

21 By Cash recd from P.V. Krishnaswamy Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of arrest dated 21st September 1883 in CS No 352 of 1882 7 12 " ✓ C&R

To Total Carried forward to folio No 35 Rupees 288 " "

Witness

1879
August 1 To Cash paid to the bailiff Venkatachellum in Re P. Gurunada Chetty & anor I. Debtors being witness batta | 1 "
" 15 To Cash paid to the bailiff Arunachellum in Re R. M. K. Palaneappa Chetty an I. Debtor being witness batta | 1 8.
" 30 To Balance 2 8.
1 12.
4 4.

1879
September 16 To Cash paid to the bailiff Venkatachellum in Re Pau. -pitta Theroovengadathan Chetty Insolvent Debtor being witness batta | 1 "
" 30 To Balance 1 12.
2 12.

1879
October 4 To Cash paid to the Bailiff Arounachellum in Re Auckor Chuckrapany Naidoo an Insolvent Debtor being witness batta | 1 "
" 6 To Cash paid to the Bailiff Venkatachellum in Re Auckor Chuckrapany Naidoo an Insolvent Debtor being witness batta | 1 "
" 28 To Cash paid to the Bailiff Arounachellum in Re Pareamettoo Ruthna Chetty Insolvent Debtor being Witness Batta | 4 "
" 31 To Balance 1 12.
7 12.

1879
November 18 To Cash paid on the 17th Instant to the Bailiff Lutchmiah in Re. Mylay Soobroya Moodelly an I. Debtor being witness batta | 1 "
" To Cash paid to the Bailiff Venkatachellum in Re Mylay Soobroya Moodelly I. Debtor being witness Batta | 1 "
" 28 To Cash paid to the Bailiff Arounachellum in Re Mylay Soobroya Moodelly an I. Debtor being witness batta | 4 "
" 30 To Balance 1 12.
7 12.

Batta

1879 Total brought forward from Ledger No 1 folio 130 ——— 1 12.
August 1 By Cash recd from P. Gurunatha Chetty I. Debtor in Re P. Gurunada Chetty I. Debtor being witness batta ——— 1 " "
" 15 By Cash recd from Branson & Branson Attorneys to the Appt. Creditor No 9 in Re R. M. K. Palaneappa Chetty an Insolvent debtor being witness batta ——— 1 8.
4 4.

1879
September 1 By Balance brought forward from 30th August 1879 1 12.
" 16 By Cash recd from P. Theroovengadathan Chetty I. Debtor in Re Pau pitta Theroovengadathan Chetty Insolvent Debtor being witness batta ——— 1 "
Rupees 2 12.

1879
October 1 By Balance brought forward from 30th September 1879 ... 1 12.
" 4 By Cash recd from Venkiah Brahmin Gunnastah of Hazaree Mull Opposing Creditor No 34 in Re Aekoor Chuckrapany Naidoo an Insolvent Debtor being witness Batta ——— 1 "
" 6 By Cash recd from Kijsun Lall Opposing Creditor No 4 in Re Aeckoor Chuckrapany Naidoo an Insolvent Debtor being witness batta ——— 1 "
" 28 By Cash recd from P. Ruthna Chetty Insolvent Debtor in Re Pareamettoo Ruthna Chetty Insolvent Debtor being witness Batta ——— 4 "
Rupees 7 12.

1879
November 1 By Balance brought forward from 31st October 1879 — 1 12.
" 18 By Cash recd on the 17th Instant from M. Rajoo Moodelly Opposing Creditor No 25 in Re Mylay Soobroya Moodelly an Insolvent Debtor being witness Batta ——— 1 "
" By Cash recd from M. Rajoo Moodelly Appt Cr No 25 in Re Mylay Soobroya Moodelly an I. Debtor being witness batta 1 "
" 28 By Cash recd from M. Rajoo Moodelly Appt Cr No 25 in Re Mylay Soobroya Moodelly an I. Debtor being witness batta | 4 "
Rupees 7 12.

Witness Batta

1879.				
December	4	To Cash paid to the Bailiff Lutchmiah in Re Poondee Shaik Moideen Saib an Insolvent Debtor being Witness Batta		1 ⁄ ⁄
"	5	To Cash paid to the bailiff Vencatachellum in Re Poondee Shaik Moideen Saib an Insolvent Debtor being Witness Batta		⁄ 8 ⁄
"	6	To Cash paid to M. Rajoo Moodelly Opposing Creditor No 25 in Re Mylay Soobroya Mudelly an Insolvent Debtor being refund of Witness batta		1 ⁄ ⁄
"		To Cash paid to the bailiff Vencatachellum in Re Gutty Pully Veeras awmy Chetty a discharged Insolvent Debtor being witness batta		1 ⁄ ⁄
"	17	To Cash paid to the bailiff Vencatachellum in Re Tenampetta Cundasawmy Moodelly an Insolvt Debtor being Witness batta		⁄ 8 ⁄
"	20	To Cash paid to the Bailiff Vencatachellum in Re Gutty Pully Veerasawmy Chetty an Insolvent Debtor being Witness batta		4 ⁄ ⁄
"	23	To Cash paid to the bailiff Vencatachellum in Re Tenampetta Cundasawmy Moodelly an I. Debtor being Witness batta		⁄ 8 ⁄
"	31	To Balance		24 ⁄ ⁄
			Rupees.	10 12 ⁄
1880.				
January	21	To Cash paid to T. Cundasawmy Moodelly an I. Debtor in Re Tenampetta Cundasawmy Moodelly an I. Debtor being refund of Witness batta		1 ⁄ 8 ⁄
"	31	To Balance		24 ⁄ ⁄
			Rupees.	24 ⁄ ⁄
1880.				
Febmary	12	To Cash paid to the bailiff Arroonachellum in Re. B. Baubo Saw an Insolvent Debtor being Witness Batta		3 ⁄ ⁄
"	16	To Cash paid to the bailiff Vencatachellum in Re Puppoo Chetty Coorthalwar Chetty an Insolvent Debtor being Witness batta		1 4 ⁄ ⁄
		Total Carried down Rs		94 ⁄ ⁄

1879.				
December	1	By Balance brought forward from 30th November 1879		1 12 ⁄
"	2	By Cash recd from the Bailiff Vencatachellum in Re Mylay Soobroya Mudelly an I. Debtor being unexpended Witness batta	✓	1 ⁄ ⁄
"	4	By Cash recd from P. Shaik Moideen Saib in Re Poondee Shaik Moideen Saib an Insolvent Debtor being Witness batta	✓	1 ⁄ ⁄
"	5	By Cash recd from Ramasawmy Pillay Gumastah of Hareepuththra Naicker Opposing Cr No 3 in Re Poondee Shaik Moideen an Insolvent Debtor being Witness Batta	✓	⁄ 8 ⁄
"	6	By Cash recd from L. Gordon, Attorney for the Opposing Cr No 1 in Re Gutty Pully Veerasawmy Chetty a discharged Insolvent Debtor being Witness batta	✓	1 ⁄ ⁄
"	8	By Cash recd from the bailiff Vencatachellum in Re Poondee Shaik Moideen Klean Insolvent Debtor being unexpended Witness batta		⁄ 8 ⁄
"	17	By Cash recd from T. Cundasawmy Moodelly an Insolvent Debtor in Re Tenampettah Cundasawmy Moodelly an I. Debtor being Witness batta	✓	⁄ 8 ⁄
"	20	By Cash recd from Mr L. Gordon Attorney for the Opposing Creditor No 1 in Re Gutty pully Veerasawmy Chetty an Insolvent Debtor being Witness Batta	✓	4 ⁄ ⁄
"	22	By Cash recd from the bailiff Vencatachellum in Re Tenampetta Cundasawmy Moodelly an Insolvt Debtor being unexpended Witness Batta	✓	⁄ 8 ⁄
			Rupees.	10 12 ⁄
1880		By Balance brought forward from 31st December 1879		24 ⁄ ⁄
January	21	By Cash recd from the bailiff Vencatachellum in Re Tenampetta Cundasawmy Moodelly an I. Debtor being unexpended Witness batta	✓	⁄ 8 ⁄
			Rupees.	2 12 ⁄
Febmary	2	By Balance brought forward from 31st January 1880		24 ⁄
"	12	By Cash recd from Messrs Barclay & Morgan Attorneys for King Hamilton & Co Calcutta, Creditors of B. Baubo Saw an Insolvent Debtor being Witness Batta	✓	3 ⁄ ⁄
"	16	By Cash recd from Messrs Barclay & Morgan Attorneys to Messrs McDowell & Co opposing Creditors in Re Puppoo Chetty Coorthalwar Chetty an I. Debtor being Witness batta	✓	4 ⁄ ⁄
		Total brought forward Rs		94 ⁄ ⁄

Witness Batta

1880.			Total brought forward Rupees		7 0
February	18	To	Cash paid to Messrs Barclay & Morgan Attorneys for the opposing Creditors in Re Puppoo Chetty Coorutthalwar Chetty an Insolvent Debtor being refund of unexpended		
"			Witness batta	1 0	
	19	To	Cash paid to the Bailiff Venkatachellum in Re Tenampett Cundasawmy Moodelly an Insolvent Debtor		
"			being Witness batta	1 8	
	21	To	Cash paid to the Bailiff Aroonachellum in Re Pubbee Chetty Narasimhulu Chetty an Insolvent Debtor		
"			being Witness batta	1 2 0	
	25	To	Cash paid on the 24th Instant to Messrs Barclay & Morgan Attys for the opposing Creditors in Re Pubbee Chetty Narasim-		
			mooloo Chetty an Insolvent Debtor being refund of		
"			unexpended Witness batta	1 0	
	29	To	Balance	2 4 0	
			Rupees	14 12 0	
1880					
April	17	To	Cash paid to the Bailiff Aroonachellum in Re Chenchee Arnooga Chetty an Insolvent		
"			Debtor being Witness batta	0 4	
	30	To	Balance	2 4	
				2 8	
			Rupees	2 8	
1880.					
July	14	To	Cash paid to the Bailiff Venkatachellum in Re. B.		
"			Bauboo Saw an Insolvt Debtor being Witness batta	3 0	
	31	To	Balance	2 4	
				5 4	
			Rupees	5 4	
1880					
August	31	To	Cash paid to ~~Messrs~~ the Bailiff Aroonachellum in Re Daddy Soobrumulu Naidu an Insolvt Debtor being		
"			Witness batta	5 0	
		To	Balance	2 4	
				7 4	
			Rupees	7 4	

1880			Total brought forward Rupees		9 4 0
February	17	By	Cash recd from the Bailiff Venkatachellum in Re Puppoo Chetty Coorutthalwar Chetty an Insolvent Debtor		
"			being unexpended Witness batta	1 0 0	
	19	By	Cash recd from T. Cundasawmy Moodelly in Re Tenampett Cundasawmy Moodelly an Insolvent		
"			Debtor being Witness batta	1 8 0	
	21	By	Cash recd from Messrs Barclay & Morgan Attorneys for the Opposing Creditors No 1 in Re Pubbee Chetty Narasimhulu		
"			Chetty an Insolvent Debtor being Witness batta	1 2 0	
	23	By	Cash recd from the Bailiff Aroonachellum in Re Pubbee Chetty Narasimmooloo Chetty an Insolvent Debtor being		
"			unexpended Witness batta	1 1 0	
				14 12 0	
			Rupees	14 12 0	
1880.					
March	1	By	Balance brought forward from 29th February 1880		2 4 0
April	17	By	Cash recd from Namasivaya Chetty Agent of P. Sreerungum Chetty Opposg Creditor No 21 in Re		
			Chenchee Arnooga Chetty an Insolvent Debtor being		
"			Witness batta	0 4 0	
			Rupees	2 8 0	
1880					
May	1	By	Balance brought forward from 30th April 1880		2 4 0
July	14	By	Cash recd from Messrs Barclay & Morgan Attys for the-		
			Opposing Creditors No 1 in Re B. Bauboo Saw an I.		
"			Debtor being Witness batta	3 0 0	
			Rupees	5 4 0	
1880					
August	2	By	Balance brought forward from 31st July 1880		2 4 0
	31	By	Cash recd from Coppoo Swamy Naidu on behalf of the		
			Insolvent Debtor in Re Daddy Subbarayulu Naidu an I.		
"			Debtor being Witness batta	5 0 0	
			Rupees	7 4 0	

Witness Batta.

1880					
September	3	To	Cash paid to the bailiff Aroonachellum in Re Alfred John Woollings an Insolvt Debtor being witness batta	1	8
Ditto	10	To	Cash paid to the bailiff Lutchmiah in Re Tanjore Cunniah Chetty an Insolvent Debtor being witness batta	1	0
Ditto	17	To	Cash paid to Venatachellum bailiff in Re Goonudy Pondy Calyana Chetty an Insolvent Debtor being witness batta	1	0
Ditto	24	To	Cash paid to the bailiff Lutchmiah in Re Tanjore Cunniah Chetty an Insolvt Debtor being witness batta		8
Ditto	28	To	Cash paid to the bailiff Aroonachellum being witness batta in C.S. № 82/80	1	0
	30	To	Balance	2	4
			Rupees	6	4

1880					
October	9	To	Cash paid to the bailiff Mr. Middleton in Re Pathum Chetty Jeyaram Chetty an Insolvent Debtor being Witness Batta	1	5
Ditto	15	To	Cash paid to the bailiff Venatachellum in Re Chithumbarum Rungasawmy Mundaly an Insolvent Debtor being Witness Batta	1	0
	30	To	Balance	2	4
			Rupees	8	4

1880					
November	6	To	Cash paid to the Bailiff Venatachellum in Re Joatoor Goorooppah Chetty an Insolvent Debtor being witness batta	1	0
	30	To	Balance	5	4
			Rupees	6	4

1880					
September	1	By	Balance brought forward from 31st August 1880	2	4
Ditto	3	By	Cash recd from Davasigah on behalf of the Insolvt Debtor in Re Alfred John Woollings an Insolvt Debtor being witness batta	1	8
Ditto	10	By	Cash recd from Sivasunkara Pandiah opposing creditor № 1 in Re Tanjore Cunniah Chetty an Insolvent Debtor being witness batta	1	0
Ditto	17	By	Cash recd from Messrs Branson & Branson Attorneys for the Insolvent in Re Goonudy Pondy Calyana Chetty an Insolvt Debtor being Witness batta	1	0
Ditto	24	By	Cash recd from Sivasunkara Pandia Opposing creditor № 1 in Re Tanjore Cunniah Chetty an Insolvt Debtor being witness batta	1	8
Ditto	28	By	Cash recd from P. Venatachellum Chetty the Defendant being Witness batta in C.S. № 82 of 1880	1	0
			Rupees	6	4

1880					
October	1	By	Balance brought forward from 30th September 1880	2	4
Ditto	9	By	Cash recd from Messrs Champion & Cooper Abbas Attorneys for Special Assignee in Re Pathum Chetty Jeyaram Chetty an Insolvent Debtor being Witness batta	1	5
Ditto	15	By	Cash recd from C. Rungasawmy Mundaly an Insolvent Debtor in Re Chithumbarum Rungasawmy Mundaly an Insolvent Debtor being Witness batta	1	0
			Rupees	8	4

1880					
November	2	By	Balance brought forward from 30th October 1880	2	4
Ditto	6	By	Cash recd from Messrs E. J. Palman Attorney for the Opposing Creditor № 5 in Re Joatoor Goorooppah Chetty an Insolvent Debtor being Witness batta	1	0
Ditto	22	By	Cash recd on the 20th Instant from Salems Chund Opposing Creditor № 7 through the bailiff Venatachellum in Re Vellaka Dass & Gopaul Dass an Insolvent Debtor being Witness batta	1	3
			Rupees	6	4

6-6
5-6

Witness Batta.

1880.					
December	4	To	Cash paid to the bailiff Venkatachellum in Re Jaranjee Sashachella Chetty an Insolvent Debtor being Witness Batta		1 0
Witness	7	To	Cash paid to Salum Chund Opposing Creditor No 7 in Re Vellaba Doss & Gopaul Doss an Insolvent Debtor being refund of unexpended Witness Batta		3 0
Witness	16	To	Cash paid to the bailiff Lutchmiah being Witness batta in C.S. No 252/80		1 0
Witness	18	To	Cash paid to the bailiff Aroonachellum in Re Abdool Basith Khan Saib an Insolvent Debtor being witness batta		1 0
Witness	22	To	Cash paid to the bailiff G. Lutchmiah in Re Cannoor Teagarya Chetty an Insolvent Debtor being witness batta		3 0
	24	To	Balance		2 4
			Rupees		11 4
1881					
January	6	To	Cash paid to the bailiff Aroonachellum in Re Hugh Maxi William Elliot an Insolvent Debtor being witness batta		2 0
Witness	7	To	Cash paid to the bailiff Aroonachellum in Re Cauder Mohideen Saib an Insolvent Debtor being witness batta		8
Witness	10	To	Cash paid to G. Lutchmiah bailiff in Re Pulicat Balasaunmy Naidoo an Insolvent Debtor being witness batta		8
Witness	14	To	Cash paid to the bailiff Venkatachellum in Re Cheneliu Sahapathy Mudally an Insolvent Debtor being witness batta		2 8
Witness	17	To	Cash paid on the 15th Inst. to the bailiff Venkatachellum in Re George Stevenson an Insolvent Debtor being witness batta		2 0
Witness	21	To	Cash paid to the bailiff Aroonachellum in Re Mahomed Fareed Saib an Insolvent Debtor being witness batta		2 8
"		To	Cash paid to the bailiff Venkatachellum in Re Cannore Teagarya Chetty an Insolvent Debtor being witness batta		2 0
	25	To	Cash paid to the bailiff Venkatachellum in Re Cannore Teagarya Chetty an Insolvent Debtor being witness batta	1 0	
Witness	"	To	Cash paid to ---do---do--- in Re Joolloor Govarappah Chetty an Insolvent Debtor being witness batta	1 0	2 0

1880.					
December	1	By	Balance brought forward from 30th November 1880.		5 4
	4	By	Cash recd on the 3rd Instant from B. Narayanaswamy Chetty Opposing Creditor No 1 in Re Jaranjee Sashachella Chetty an Insolvent Debtor being Witness Batta	1	0 0
Witness	16	By	Cash recd from M. Aroonagherry Pillay 1st Defendant being Witness Batta in C.S. No 252 of 1880	1	0 0
Witness	18	By	Cash recd from Abdool Basith Zahur Saib an Insolvent Debtor being witness Batta in Re Abdool Basith Khan Saib	1	0 0
Witness	22	By	Cash recd from Gopalatistnaumah Chetty & son Opposing Creditors in Re Cannoor Teagarya Chetty an Insolvent Debtor being witness batta	3	0 0
			Rupees	11	4 0
1881					
January	6	By	Balance brought forward from 24th December 1880		2 4 0
Witness	"	By	Cash recd from H. M. Elliot an Insolvent Debtor in Re Hugh Maxi William Elliot an Insolvent Debtor being witness Batta	1	2 0
	7	By	Cash recd from Ruthna Mudally Opposing Creditor No 3 in Re Cauthen Mohideen Saib an Insolvent Debtor being witness Batta	1	0 8
Witness	10	By	Cash recd from V. Gopaul Moodelly, gumastah of opposing Creditor No 7 in Re Pulicat Balasaunmy Naidoo an Insolvent Debtor being witness batta	1	0 8
Witness	14	By	Cash recd from A. Coppoo Chetty Opposing Creditor No 10 in Re Cheneliu Sahapathy Mudally an Insolvent Debtor being witness batta	1	2 8
Witness	17	By	Cash recd on the 15th Inst. from M. Ramasaumy Naick Opposing Creditor No 1 in Re George Stevenson an Insolvent Debtor being witness batta	1	2 0
Witness	21	By	Cash recd from V. Ragunatha Chetty Opposing Creditor No 1 in Re Mahomed Fareed Saib an Insolvent Debtor being witness batta	1	2 8
"	"	By	Cash recd from Mrs. Ling & Co Opposing Creditors No 2 in Re Cannore Teagarya Chetty an Insolvent Debtor being witness batta	1	2 0
	25	By	Cash recd from E. Theroovengada Chetty Chetty, opposing Creditor No 6 in Re Cannore Teagarya Chetty an Insolvent Debtor being witness batta	1	0
"		By	Cash recd from A. Vurdeppah Chetty, Opposing Creditor No 8 in Re Joolloor Govarappah Chetty an Insolvent Debtor being witness batta	1	0 0
Witness	"	By	Cash recd from the bailiff Venkatachellum in Re Joolloor Govarappah Chetty an Insolvent Debtor being unexpended witness batta	1 0	3 0 0
			Wit Cand from 9/12		17 4 0

Witness Batta.

1881			Total brought forward Rupees		14 0
January	28	To	Cash paid to the bailiff Arunachellum in Re Poona-		
			mallee Camarasawmy Mudally an Insolvent Debtor		
			being witness batta		1 0
	31st	To	Cash paid to C. Rungavada Mudally Opposing Creditor No 14		
			in Re Poonamallee Camarasawmy Mudally an Insolvent		
			Debtor being refund of witness batta		1 0
		To	Balance		13 4
				Rupees	19 4
1881.					
February	1	To	Cash paid to Chennacasamba Naidu gumastah of opposing		
			Creditor No 5 in Re Joobur Goorooappah Chetty an Insolvt		
			Debtor being refund of witness batta		1 0
			Cash paid to the bailiff Venkatachellum in Re		
			---do---do---being witness batta	1 0	2 0
	12	To	Cash paid to the bailiff G. Lutchmiah in Re Guttepully		
			Venkatanarasimhulu Chetty & anor Insolvent Debtors being witness batta		1 0
	25	To	Cash paid to the bailiff S. Holmes in Re Pulicat Bala-		
			sawmy Naidu an Insolvt Debtor being witness batta		1 0
	28	To	Cash paid to the bailiff Mr Cooper in Re B. Baboo		
			Saw an Insolvent Debtor being witness batta		1 3
		To	Balance		24
				Rupees	9 4
1881					
March	5	To	Cash paid to the bailiff Arunachellum in Re Joobur		
			Goorooappah Chetty an Insolvt Debtor being witness batta		1 4
	11	To	Cash paid to the bailiff Mr Middleton in Re B. Baboo Saw-		
			saw an Insolvt Debtor being witness batta	3 0	
			Cash paid to the bailiff Venkatachellum in Re		
			A. P. Narayana Chetty an I. D. being witness batta	1 0	4 0
	12	To	Cash paid to the bailiff Arunachellum in Re Zee Thunjah		
			Chetty & anor Insolvt Debtors being witness batta		1 0

1881			Total brought forward Rupees		17 4
January	28	By	Cash recd from C. Rungavada Mudally Opposing Creditor		
			No 14 in Re Poonamallee Camarasawmy Mudally an Insolvt		
			Debtor being witness batta		1 0
	31	By	Cash recd from the bailiff Arunachellum in Re Poonamallee		
			Camarasawmy Mudally an Insolvent Debtor being unexpended		
			witness batta		1 0
				Rupees	19 4
1881					
February	1	By	Balance brought forward from 31st January 1881		3 4
	1	By	Cash recd from Chennacasamba Naidu Gumastah of opposing		
			Creditor No 5 in Re Joobur Goorooappah Chetty an Insolvt		
			Debtor being witness batta		1 0
	12	By	Cash recd from C. J. Palman Attorney for the Opposing Creditor		
			No 32 in Re Guttypully Venkatanarasimhulu Chetty & anor Insolvt		
			Debtor being witness Batta		1 0
	25	By	Cash recd from P. Balasawmy Naidu in Re Pulicat Bala-		
			sawmy Naidoo an Insolvt Debtor being witness batta		1 0
	28	By	Cash recd from Messrs Barclay & Morgan Attorneys for opposing		
			Creditor No 1 in Re B. Baboo Saw an Insolvt Debtor being witness batta		3 0
				Rupees	9 4
1881.					
March	1.	By	Balance Brought forward from 28th February 1881.		2 4
	5	By	Cash recd from F. Rowlandson Esqr Official Assignee in Re		
			Joobur Goorooappah Chetty an Insolvt Debtor being witness batta		1 4
	11.	By	Cash recd from Messrs Barclay & Morgan Attorneys for the Opposing		
			Creditor No 1 in Re B. Baboo Saw an Insolvt Debtor being witness batta		3 0
		By	Cash recd from G. Veerasawmy Chetty Opposing Creditor No in		
			Re A. P. Narayana Chetty an Insolvent Debtor being witness batta		1 0
	12	By	Cash recd from Messrs Branson & Branson Attorneys for Debtor		
			No 5 in Re Zee Thunjah Chetty & anor Insolvt Debtors being witness batta		1 0
	14	By	Cash recd from the bailiff Arunachellum in Re Zee		
			Thunjah Chetty & anor Insolvent Debtors being unexpended		
			witness batta		1 0
			Total Carried forward Rs		12 4

The Witness Ba

1881

March	15	To	Cash paid to Messrs Branson & Branson Attorneys for debtor No 5 in Re Lee Thunjah Chetty and an Insolvent Debtors		9 . .
"			being refund of unexpended Witness batta	1 1 . .	
	16	To	Cash paid to the bailiff Lutchmiah in Re Harry Van Ingen an Insolvt Debtor being Witness batta	2 . .	1
		"	Cash paid to the bailiff Venkatachellum in Re Chenchee Sabapathy Chetty an Insolvent Debtor being Witness batta	1 . .	1 3 .
	17	To	Cash paid to the bailiff Mr Holmes in Re William Baptist an Insolvent Debtor being Witness batta	1 . .	1
		"	Cash paid to the bailiff Kroonachellum in Re Vadooga Nadamoony Naidoo an Insolvent Debtor being Witness batta	1 . .	1
		"	Cash paid to the bailiff Venkatachellum in Re Gettipully Venkata Narasimmulu Chetty an Insolvent Debtors being Witness batta	1 . .	1
	23	To	Cash paid to the bailiff Arroonachellum in Re Katta-paulk Narrain swamy Naidoo an Insolvt Debtor being Witness batta	1 . .	1 3 .
	31	To	Balance		1 . .
					2 4 .
			Rupees.		19 4 .

1881.

April	2	To	Cash paid to the bailiff Venkatachellum in Re Jooloor Goorroovappah Chetty an Insolvent Debtor being Witness batta	3 8 .	1
		"	Cash paid to --- do --- do --- in Re Anroor Pedda Narrain Chetty an Insolvent Debtor being Witness batta	3 . .	1 6 8 .
	6	To	Cash paid to Chennaswamy Naidoo Gumastah of Opposing creditor No 5 in Re Jooloor Goorroovappah Chetty an Insolvt Debtor being refund of unexpended Witness batta	1 . 8 .	
	13	To	Cash paid to the bailiff Arroonachellum in Re Mahomed Fareed Saib an Insolvent Debtor being Witness batta	2 8 .	
					9 8 .

1881

March	16	By	Cash Recd from F Rowlandson Esqr Official Assignee in Re Chenchee Sabapathy Chetty an Insolvent Debtor		
"			being Witness batta	1 . .	
"		By	Cash recd from Messrs Barclay & Morgan Attorneys for Opposing Creditor No 6 in Re Harry Van Ingen an Insolvent Debtor being Witness batta	1 2 . .	
	17	By	Cash recd from T Vencopaul Chetty Creditor No 1 in Re William Baptist an Insolvent Debtor being Witness batta	1 . .	
"			Cash recd from F Rowlandson Esqr Official Assignee in Re Vadooga Nadamoony Naidoo		
"			an Insolvent Debtor being Witness batta	1 . .	2 . .
"		By	Cash recd from Messrs Taylor & Wilson Petitioners Attorney in Re Gettipully Venkata Narasimmulu Chetty an Insolvent Debtor being Witness batta	1 . .	
	23	By	Cash recd from Balamba opposing creditor No 7 in Re Kattapaulk Narrain swamy Naidoo an Insolvent Debtor being Witness batta	1 . .	
				19 4 .	
				19 4 .	

1881.

April	1	By	Balance brought forward from 31st March 1881		2 4 .
	2	By	Cash recd from A Vandappah Chetty opposing Creditor No 5 in Re Jooloor Goorroovappah Chetty an Insolvent Debtor being Witness batta	Rs 3 8 .	
"			Cash recd from G Veeraswamy Chetty opposing Creditor No 1 in Re Anroor Pedda Narrain Chetty		
"			an Insolvent Debtor being Witness batta	3 . .	1 6 8 .
"	4	By	Cash recd from the bailiff C Venkatachellum in Re Jooloor Goorroovappah Chetty an Insolvt Debtor being unexpended Witness batta		1 . 8 .
"	13	By	Cash recd from the bailiff Arroonachellum in Re Mahomed Fareed Saib an Insolvent Debtor being unexpended Witness batta		1 8 .
"		By	Cash recd from Bochoo Pauliah Chetty & Co opposing Creditors No 27 in Re Mahomed Fareed Saib an Insolvent Debtor being Witness batta		2 8 .
			Total Carried forward		13 4 .

The Witness's

1881					
April	23	To	Cash paid to the bailiff Venkatachellum in Re Cooppala Runga Bashiar & Naidoo an Insolvent Debtor being witness batta	1	0
July	9	To	Cash paid to the bailiff G. Lutchmiah in Re M. Gorlam Dustagheer Saib an Insolvent Debtor being witness batta	1	0
	14	To	Cash paid to the bailiff Arumachellum in Re M. Mohideen Saib an Insolvent Debtor being witness batta	5	0
	16	To	Cash paid to the bailiff G. Lutchmiah in Re Vasoodava Mudally an Insolvent Debtor being witness batta	1	0
	20	To	Cash paid to the bailiff C. Venkatachellum in Re Vasoodava Mudally an Insolvent Debtor being witness batta	2	0
	27	To	Cash paid to the bailiff Arumachellum in Re Vadooga Nadamooney Naidoo an Insolvent Debtor being witness batta	0	4
	30	To	Balance	13	12
				23	8

1881					
August	1	To	Cash paid to the bailiff C. Venkatachellum being witness batta in C.S. No. 253 of 1881	1	3
	2	To	Cash paid to the bailiff G. Lutchmiah being witness batta in C.S. No. 249 of 1881	4	0
			Cash paid to -- do -- do -- being witness batta in C.S. No. 250/81	4	0
	3	To	Cash paid to the bailiff G. Lutchmiah in Re Chitteveln Cathundarama Naidoo an Insolvent Debtor being witness batta	1	2
	5	To	Cash paid to the bailiff C. Venkatachellum in Re Appala Narasimhulu Chetty an Insolvent Debtor being witness batta		4
	10	To	Cash paid to the bailiff T. Arumachellum in Re Chitteveln Cathundarama Naidoo an Insolvent Debtor being witness batta	1	0
	19	To	Cash paid to the bailiff C. Venkatachellum in Re Appala Narasimhulu Chetty & anor Insolvent Debtors being witness batta	1	4
				18	4

1881			Total brought forward Rs.	13	4
April	23	By	Cash recd from F. Rowlandson Esqr Official Assignee in Re Cooppala Runga Bashia carlooNaidoo an Insolvent Debtor being witness batta	1	0
July	9	By	Cash recd from Balakistna Chetty & Co Opposing Creditor No 11 in Re M. Gorlam Dustagheer Saib an Insolvent Debtor being witness batta	1	0
	14	By	Cash recd from F. Rowlandson Esqr Official Assignee in Re M. Mohideen Saib an Insolvent Debtor being witness batta	5	0
	16	By	Cash recd from Nathamooney Mudally Opposing Creditor No 8 in Re Vasoodava Mudally an Insolvent Debtor being witness batta	1	0
	20	By	Cash recd from Chevula Rungiah Chetty Opposing Creditor No 2 in Re Vasoodava Mudally an Insolvent Debtor being witness batta	2	0
	27	By	Cash recd from F. Rowlandson Esqr Official Assignee in Re Vadooga Nadamooney Naidoo an Insolvent Debtor being witness batta		4
			Rupees	23	8

1881					
August	1	By	Balance brought forward from 30th July 1881	3	12
	1	By	Cash recd from R. F. Grant Esqr Plaintiffs Attorney being Witness batta in C.S. No. 253 of 1881	3	0
	2	By	Cash recd from Mr. James Carr Plaintiffs Attorney being witness batta in C.S. No. 249 of 1881	4	0
			Cash recd from -- do -- do -- being witness batta in C.S. No. 250/81	4	0
	3	By	Cash recd from A. Streeramulu Rajoo Opposing Creditor No 1 in Re Chitteveln Cathundarama Naidoo an Insolvent Debtor being witness batta	1	2
	5	By	Cash recd from F. Rowlandson Esqr Official Assignee in Re Appala Narasimhulu Chetty an Insolvent Debtor being witness batta		4
	10	By	Cash recd from Balasoondra Mudaliar Opposing Creditor No 2 in Re Chitteveloo Cathundarama Naidoo an Insolvent Debtor being witness batta	1	0
	19	By	Cash recd from F. Rowlandson Esqr Official Assignee in Re Appala Narasimhulu Chetty & anor Insolvent Debtors being witness batta	1	4
			Total Carried forward	19	4

The Witness

1881.			Total brought forward Rs.	15	8.
August	31	To	Balance	5	4.
				20	12.
1881					
Septr.	3	To	Cash paid to the bailiff Arroonachellum in Re Seamunga-lum Poondra Mudally an Insolvt Debtor being witness batta	5	0.
Mr.	30	To	Cash paid to the bailiff Arroonachellum being Witness batta in C.S. No. 104/79	1	8.
		To	Balance	5	4.
			Rupees	10	12.
1881					
October	6	To	Cash paid to the bailiff T. Arroonachellum in Re Colathoor Muthu Camarasamy Chetty an Insolvt Debtor being Witness batta	1	2.
Mr.	7	To	Cash paid to the bailiff Wm. Cooper in Re Augustus John Arathoon an Insolvent Debtor being Witness batta	1	0.
Mr.	8	To	Cash paid to the bailiff G. Lutchmiah in Re Vasoodava Mudaly an Insolvent Debtor being Witness batta	1	0.
Mr.	26	To	Cash paid to the bailiff C. Venatachellum in Re Malick Goolam Dustagheer Saib an Insolvt Debtor being Witness batta	1	0.
Mr.	28	To	Cash paid to the bailiff Venatachellum in Re Pillambakum Ramasamy Naidoo an Insolvent Debtor being Witness batta	1	0.
	31	To	Balance	5	4.
			Rupees	15	14.
1881					
Novemr.	22	To	Cash paid to the bailiff C. Venatachellum in Re A. Cundasamy Mudally an Insolvent Debtor being Witness batta	1	8.
				1	8.

Batta

1881			Total brought forward Rs.	19	4.
Augt.	23	By	Cash recd. from the bailiff C. Venatachellum in Re Appala Narasimhulu Chetty & anor., Insolvent Debtors being balance of unexpended witness batta	1	4.
Mr.	25	By	Cash recd. from the bailiff T. Arroonachellum in Re Vadooga Nathamooney Naidoo an Insolvt Debtor being unexpended witness batta	0	4.
Mr.			Rupees	20	12.
1881					
Septr.	1	By	Balance brought forward from 31st August 1881	5	4.
	3	By	Cash recd. from Veerasawmy Chetty Opposing Creditor No. 19 in Re Seamungalum Poondra Mudaliar an Insolvt Debtor being witness batta	5	0.
Mr.	30	By	Cash recd. from the 2nd Defendant Ibramjee being Witness batta in C.S. No. 104 of 1879	1	8.
Mr.			Rupees	10	12.
1881					
October	1	By	Balance brought forward from 30th September 1881	5	4.
	6	By	Cash recd. from Messrs. Branson & Branson Attorneys for the Opposing Creditor No. 15 in Re Colathoor Muthu Camarasamy Chetty an Insolvent Debtor being Witness batta	1	2.
Mr.	7	By	Cash recd. from V. Govindurapulu Naidoo Opposing Creditor in Re Augustus John Arathoon an Insolvt Debtor being Witness batta	1	0.
Mr.	8	By	Cash recd. from Ramjiah Chetty & Co. Opposing Creditor No. 5 in Re Vasoodava Mudally an Insolvt Debtor being Witness batta	0	8.
Mr.	26	By	Cash recd. from Malick Goolam Dustagheer Saib in Re Malick Goolam Dustagheer Saib an Insolvent Debtor being Witness batta	1	0.
Mr.	28	By	Cash recd. from Comadee Goorooappah Chetty Opposing Creditor No. 6 in Re Pillyambakum Ramasamy Naidoo an Insolvent Debtor being Witness batta	1	0.
			Rupees	15	14.
1881					
Novemr.	1	By	Balance brought fwd from 31st October 1881	5	4.
	22	By	Cash recd. from Mr. T. Rowlandson Official Assignee in Re A. Cundasawmy Mudally an Insolvt Debtor being Witness Batta	0	8.
Mr.			Rupees	5	12.

Witness Batta.

1881			Total brought forward Rupees		8 0
November	30	To	Balance		5 12 0
			Rupees		6 4 0
1881					
December	21	To	Cash paid to the bailiff Aroonachellum in Re Chittivelu Cathundarama Naidoo an Insolvt Debtor being Witness batta	3 0	
Nil	23	To	Balance	5 12 0	
			Rupees	8 12 0	
1882					
January	27	To	Cash paid to the bailiff Venkatachellum in Re J. Vythelingum Pillay an Insolvent Debtor being Witness batta	3 0	
Nil	28	To	Cash paid to the bailiff Venkatachellum in Re Chittivelu Cathundarama Naidoo an Insolvt Debtor being Witness batta	2 0	
	31	To	Balance	11 12 0	
			Rupees	16 12 0	
1882					
February	1	To	Cash paid to the bailiff A. Venkatachellum being Witness batta	0 12	
Nil	7	To	Cash paid to R. F. Grant Attorney for the opposing Creditor No 1 in Re Chittivelu Cathundarama Naidoo an Insolvent Debtor being refund of unexpended Witness batta in S.C. No 318/81	3 0	
			Total Carried forward to folio	3 12 0	

1881			Total brought forward Rupees		5 12 0
November	28	By	Cash recd from the bailiff C. Venkatachellum in Re A. Crendasawmy Mudally an Insolvent Debtor being unexpended Witness Batta		0 8 0
Nil					6 4 0
1881					
December	1	By	Balance brought forwarded from 30th November 1881		5 12 0
	21	By	Cash recd from R. F. Grant Attorney for the opposing Creditor No 1 in Re Chittivelu Cathundarama Naidoo an Insolvent Debtor being Witness batta	3 0	
Nil			Rupees		8 12 0
1881					
January	1	By	Balance brought forward from 23rd December 1881		5 12 0
	23	By	Cash recd from the bailiff T. Aroonachellum in Re Chittivelu Cathundarama Naidoo an Insolvent Debtor being unexpended Witness batta	2 0	
Nil	27	By	Cash recd from T. Chella Pillay Chetty & Co Opposing Creditor No 1 in Re. J. Vythelingum Pillay an Insolvent Debtor being Witness batta	3 0	
Nil	28	By	Cash recd from R. F. Grant Attorney for the opposing Creditor No 1 in Re Chittivelu Cathundarama Naidoo an Insolvent Debtor being Witness batta	2 0	
Nil	30	By	Cash recd from the bailiff C. Venkatachellum in Re J. Vythelingum Pillay an Insolvent Debtor being unexpended Witness batta	3 0	
			Cash recd from do do in Re Chittivelu Cathundarama Naidoo an Insolvent Debtor being unexpended Witness batta	1 0	4 0 0
			Rupees		16 12 0
1882					
February	1	By	Balance brought forward from 31st January 1882		11 12 0
Nil		By	Cash recd from T. Kumarasawmy Chetty the 1st Defendant being Witness batta in S.C. 318/81		1 0 12
			Total Carried forward to folio		12 8 0

Contingent Charges

1879

Augt 9 To Cash paid through the bailiff Middleton for coolys hire for removing Burmah Jars from the large Prison room to the Small prison room as per bill d/9th August 1879 . 8.

" 11 To Cash paid to peon Tholasee for the purchase of 2 lbs Europe Candles for the use of the Sessions at 7 annas 6 pies per lb 15.

" 12 To Cash paid to the peon Peroomall for the purchase of Lamp oil &c as per bill d/11th August 1879 1 "

" 29 To Cash paid to Thotty a Sweeper through the peon Tholasee for clearing the prisoners room during the last Sessions held on the 11th 12th 13th 14th and 15th August 1879 being 5 days at 2 annas each per day 1 4

Rupees 3 11

1879

September 13 To Cash paid to the peon Tholasee for the purchase of Lamp Oil &c for the Month of September 1879 as per bill d/11th September 1879 1 "

" October 15 To Cash paid to the peon Tholasee for the purchase of Lamp oil &c for the Month of October 1879 as per bill d/14th October 79 1 "

Rupees 2 "

1879

November 11 To Cash paid to the peon Peroomall for the purchase of 4 lbs Europe Candles for the use of the Sessions at 7 annas 6 pies per lb. 1 14

" 14 To Cash paid to the peon Tholasee for the purchase of Lamp Oil &c and 7 Country Umbrellas for the use of the Sheriffs Office as per bill d/13th November 1879 2 16

" 28 To Cash paid to Thotty a Sweeper through the peon Tholasee for clearing the prisoners room during the last Sessions held on the 11th 12th & 15th Instant being 3 days at 2 annas each per day 12

Rupees 4 11 6

1879

December 15 To Cash paid to the peon Tholasee for the purchase of Lamp oil &c for the use of the Sheriffs Office for the Month of December 79 as per bill d/15th December 1879 1 "

1880 January 20 To Cash paid to the peon Tholasee for the purchase of Lamp oil &c for the use of the Sheriffs Office for the Month of January 80 as per bill d/19th January 1880 1 "

2 Total brought forward

1879

August 29 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriffs Office for the Month of August 79 as per bill d/29th August 1879 3 11

Rupees 3 11

1879

October 31 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriffs Office for the Months of September and October 1879 as per bill d/31st October 1879 2 "

November 28 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriffs Office for the Month of November 79 as per bill d/28th Novbr 79 4 11 6

Rupees 4 11 6

Contingent Charges

1880					
			Total brought forward Rupees		2 . .
January	31	To	Cash paid to the peon Tholasee for the purchase of 4 lbs Europe Candles for the use of the Sessions at 7 annas 6 pies per lb		1 14 .
February	2	To	Cash paid to Seneravaya Modelly book binder for binding 8 Office books at 9 annas each as per bill d/ 2d February 1880		4 8 .
	3	To	Cash paid to the peon Tholasee for the purchase of 2 lbs Europe Candles for the use of the Sessions at 7 annas 6 pies per lb.		. 15 .
	5	To	Cash paid to Pakeer Saib being the amount of his bill d/ 4d February 80 for making 7 belts & Cummerbands for the Office peons		4 3 12 .
	18	To	Cash paid to the peon Tholasee for the purchase of lamp oil &c. for the use of the Sheriff's Office for the Month of February 1880 as per bill d/ 17th February 1880		1 1 6
	27	To	Cash paid to Thotty & Sweeper through the peon Tholasee for cleaning the prisoner's room during the last Sessions held on the 2d 3d & 4th Instant being 3 days at 2 annas each per day.		. 12 .
					54 14 6

1880				
March	4	To	Cash paid to C. Parthasarathy Moodelly extra writer being the amount of his pages for copying jury Lists for the Year 1880/81 as per bill d/ 1st March 1880	15 10 .
			Cash paid to C. Ramanjah Moodelly extra writer being ... do ... do ... as per bill ... do do	16 12 9
	14		Cash paid to T. Jagunnaycarloo Naidoo extra writer being ... do ... do ... as per bill ... do do	14 11 .
	16	To	Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the Month of March 1880 as per bill d/ 16th March 1880	47 1 7
	23	To	Cash paid to N. Seneravaya Moodelly book binder for binding the Fort St George Gazette of 1878 & 1879 in three separate volumes at Rs. 1-12- per volume as per bill d/ 23d March 1880	1 4 3
				5 4 .
			Rupees	53 11 .

1880				
February	26	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's Office for the Months of December/79 January & February/80 as per bill d/ 26th Instant	54 14 6
			Rupees	54 14 6

1880				
March	24	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's Office for the Month of March/80 as per two bills d/ 24th March/80	53 10 .
			Rs	53 10 .

Contingent Charges

1880.

April 14 To Cash paid to the peon Tholasee for the purchase of Lampsail &c. for the use of the Sheriff's office for the month of April/80 as per bill of 14th April 1880 — 1 2 6

" 26 To Cash paid to the peon Tholasee for the purchase of three pounds of Europe Candles for the use of the Sessions at 7 annas 9 pies per pound — 1 7 3

" 27 To Cash paid to P. Ethirajoolos Raju for preparing two Office Pinkahs at 4 Rupees each as per bill of 26th April 1880. — 8 .

" 30 To Cash paid to Thatty Swamy through the peon Tholasee for cleaning the prisoner's room during the Sessions held on the 26 & 27th Instant being two days at two annas each per day — 8 .

Rupees 11 1 9

1880

May 11 To Cash paid to the peon Tholasee for the purchase of Lampsail &c. for the use of the Sheriff Office for the month of May/80 as per bill of 11th May 1880 — 1 0 .

June 16 To Cash paid to the peon Tholasee for the purchase of Lampsail &c. for the use of the Sheriff's office for the month of June 1880 as per bill of 16th June 1880 — 1 0 .

July 16 To Cash paid to the Post office for postage on a letter on Her Majestys Service of 12th July/80 from the Offg. Registrar High Court at Allahabad — 1 .

" 22 To Cash paid to the peon Tholasee for the purchase of Lampsail &c. for the use of the Sheriffs Office for the month of July 1880. as per bill of 19th July 1880 — 1 0 .

" 29 To Cash paid to Alagappah Auchary for preparing out door padlock of the Sheriff's office and that of law office clock desk as per bill of 29th July 1880 — 5 .

August 2 To Cash paid to the peon Tholasee for the purchase of four pounds of Europe Candles for the use of the Sessions at 7 annas 6 pies per pound. — 1 1 6

" 20 To Cash paid to the peon Tholasee for the purchase of Lampsail &c. for the use of the Sheriff's office for the month of August 1880 as per bill of 20th August 1880. — 1 5 0

" 27 To Cash paid to Thatty Swamy through the peon Tholasee for cleaning the prisoners room during the Sessions held on the 2nd, 3rd and 4th Instant being 3 days at 2 annas each per day — 12 .

Rupees 7 5 0

1880

April 30 By Cash paid from the Accountant General being the amount of contingent Charges incurred for the use of the Sheriff's office for the month of April/80 as per bill of 30th April 1880. — 11 1 9

Rupees 11 1 9

1880

August 2 By Cash recd from the Offg. Registrar of the Court at Allaha had by a service postage label being the amount paid on his letter of 12th July 1880. — 1 .

" 27 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the months of May, June, July & August 1880 as per bill of 27th August 1880. — 7 4 6

Rupees 7 5 6

Contingent Charges

1880					
September	17	To	Cash paid to Peeaw Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's Office for the Month of September 1880 as per bill of 17th September 1880	10.	
	30	To	Balance	16.	
				3	6
1880.					
October	5	To	Cash paid to Peeaw Tholasee for 4 Cadjan Umbrellas &c. and for repairing glass windows of the Sheriff's Office as per bill of 5th October 1880	2 8.	
	15	To	Cash paid to Peeaw Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's Office for the Month of October 1880 as per bill of 15th October 1880	1 2.	
November	2	To	Cash paid to the Peeaw Peroomall for the purchase of 6 pounds of Europe Candles at 7 annas 9 pies per pound for the use of the Sessions	2 14 6	
	4	To	Cash paid to the Peeaw Tholasee for the purchase of 4 pounds of Europe Candles for the use of the Sessions at 7 annas 9 pies per pound	1 15.	
	16	To	Cash paid to the Peeaw Tholasee for the purchase of lamp oil &c. for the use of the Sheriff's office for the Months of November 1880 as per bill dated 15th November 1880	1 3 3	
	30	To	Cash paid to Thatty Sweeper through the Peeaw Tholasee for cleaning the prisoners room during the Sessions held on the 2d, 3d, 4th, 5th & 6th Instant being 5 days at 2 annas each per day	14.	
			Rupees	10 14 9	
1880					
December	15	To	Cash paid to Peeaw Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the Month of December 1880 as per bill of 15th December 1880	1 1.	
1881 January	20	To	Cash paid to the Peeaw Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the Months of January 1881 as per bill of 19th January 1881.	1 2.	
	24	To	Cash paid to Sheik Hamed Naistry for the purchase of 12 yards of green woollen cloth &c. for office tables as per two bills of 22nd & 24th January 1881	36 2.	
	29	To	Cash paid to A. Stevenz & Co. Daily being binding Charges of the For the St George Gazette for the Year 1880 in two volumes as per bill of 29th January 1881	3 12.	
				42 1.	

1880					
September	30	By	Cash recd from the Accountant General being the amount of contingent Charges incurred for the use of the Sheriff's office for the Month of September 30 as per bill of 30th September 1880		3 6.
1880.					
October	1	By	Balance brought forward from 30th September 1880		1 6.
November	30	By	Cash recd from the Accountant General being the amount of Contingent charges incurred for the use of the Sheriff's Office for the Months of October & November 1880 as per bill of 30th Nov. 80		7 8 9
			Rupees		10 14 9
1881 January	31	By	Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the Months of December 30 and January 1881 as per bill of 31st Jany 81		42 1.
			Rupees		42 1.

Contingent Ch

1881

February	4	To	Cash paid to M. Swoorthy Naick for Varnishing the Sheriffs and Dy. Sheriffs Tables as per bill of 4th February 1881	3 4	
	7	To	Cash paid to the peon Tholasee for the purchase of 6. lbs of Europe candles for the use of the Sessions at annas Seven and pies Six per pound	2 6.	
	10	To	Cash paid to Angappah Auchary for repairing a window in the Sheriffs room as per bill of 9th February 1881	1 10 0	
			Cash paid to Venkatachellum for the purchase of Turkey red cloth &c. for curtains in the Sheriffs rooms as per bill of 10th February 1881	3 5 0	
	14	To	Cash paid to A. Seenevasa Mudally being binding charges of 6. Demy Size office Files at 6 annas per file as per bill of 14th Feb/81	2 4.	
	15	To	Cash paid to peon Tholasee for the purchase of one Lantern Brush, Lampoil &c. for the use of the Sheriffs office as per bill of 15th February 1881	2 0	
	25	To	Cash paid to Caliana Chetty extra writer being the Amount of his wages for Copyjury Lists for the Years 1881/82 as per bill dated 21st February 1881	17. 6	
			Cash paid to A. Swamy Extra writer being do. ---do--- as per bill dated ---do--- do.	15 11 3	
			Cash paid to T. Jagannayacken Naick extra writer being ---do--- do. as per bill of do. do.	14 6.	47 14
	26	To	Cash paid to Angappa Auchary for repairing a glass window in the Sheriffs room as per bill of 26th Feby/81	8.	
	28	To	Cash paid to Thotty Sweeper through the peon Tholasee for cleaning the prisoners room during the Sessions held on the 7th 8th 9th 10th 11th 12th & 14th Instant being 7 days at two annas each per day	1 4.	
March	15	To	Cash paid to the peon Tholasee for the purchase of Lampoil &c for the use of the Sheriffs office for the Month of March 1881 as per bill dated 15th March 1881	1 5	
				64 15	

155

1881

February	25	By	Cash recd. from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriffs office for the Month of February 1881 as per 2 bills of 25th February 81.	63 1 6.

Total Carried forward Rs. 63 1 6.

Contingent Charges.

1881.

			Total brought forward Rupees	64	15 °
March	23	To	Cash paid to Angappah Achary, Carpenter for repairing		
			Office windows & venetians as per bill dated 23d March/81	2	2 °
	24	To	Cash paid to Ramasawmy for carrying 2 gunny bags of waste		
			papers from the Sheriffs office to the Stationery office and for		
			bringing stationery from the Sheriffs office as per bill d/ 23d March 1881.	°	5 °
	25	To	Cash paid to Mr. Dring for making a partition Screen lined		
			with canvas & for making a teakwood open box with brass		
			handles for conveying papers as per two bills d/25th March 1881.	15	8 °
			Rupees.	82	14 °
April	13	To	Cash paid to Peow Tholasee for the purchase of Lampsail &c		
			for the use of the Sheriffs office for the Month of April		
			1881 as per bill dated 13th April 1881	1	5 °
	21	To	Cash paid to Angappah Achary for supplying 16		
			Iron bars & for fixing the same as per bill d/21st April 1881	18	°
	23	To	Cash paid to Selvaperoomall & two Coolies for cleaning		
			Jury room & Varandah at two annas each as per bill d/23d April/81.	°	4 °
	25	To	Cash paid to Peow Tholasee for the purchase of 4 pounds		
			of Europe candles for the use of the Sessions at annas		
			Seven and pies nine per pound	1	15 °
	°	To	Cash paid to A. Seenevasa Mudally being binding		
			Charges of a Fee Book as per bill dated 25th April 1881	°	8 °
	30	To	Cash paid to Thatty Sweeper for cleaning the prisoners room		
			during the Sessions held on the 25th 26th & 27th Instant being		
			3 days at two annas each per day	°	12 °
			Rupees	22	12 °
1881					
May	2	To	Cash paid to the Court Keeper Mr. Dring as per his bill		
			dated 30th April 1881 for engaging Servants to the Jury room		
			during the Sessions	3	12 6
	17	To	Cash paid to Peow Tholasee for the purchase of Lampsail &c		
			for the use of the Sheriffs office for the month of May 1881		
			as per bill dated 17th May 1881.	1	5 6
			Total Carried forward to next folio Rs	5	2 °

1881.			Total brought forward Rs	63	1 6
March	31	By	Cash recd from the Accountant General being the amount of		
			Contingent Charges incurred for the use of the Sheriffs office		
			for the Month of March 1881 as per bill d/ 31st March 1881	19	12 6
			Rupees.	82	14 °
1881					
April	29	By	Cash recd from the Accountant General being the amount		
			of Contingent Charges incurred for the use of the Sheriffs office		
			for the month of April 1881 as per bill d/ 29th April 1881	22	12 °
			Rupees	22	12 °

The Contingent Charges

1881				
		Total brought forward from 30th May 1881 Rupees	5	2.
June	9	By Cash remitted in postage labels to the Deputy Sheriff of Calcutta for furnishing a copy of his Table of Fees as per letter dated 9th Instant	2	13.
	20	By Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of June 1881 as per bill dated 20th June 1881	1	5.
July	11	By Cash paid to Venkatapathy for supplying 3. cuss cuss Tatties and for fixing the same to the windows of the Sheriff's Office as per bill dated 11th July 1881	4	8.
	14	By Cash paid to Carpenter Nurrumoogum for repairing a table in the Sheriff's office as per bill		3.
	15	By Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of July 1881 as per bill of 15th July 1881	1	11 9
Augt	1	By Cash paid to the peon Tholasee for the purchase of 4. pounds of Europe candles for the use of the Sessions at annas Seven & pies Six per pound	1	14.
	2	By Cash paid to the peon Peroomall for the purchase of 4. pounds of Europe candles for the use of the Sessions at annas Seven & pies Six per pound	1	14.
	15	By Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriffs Office for the month of August 1881 as per bill dated 15th August 1881	1	12.
	26	By Cash paid to the Court Keeper Mr. Js Spring as per his bill dated 26th August 1881 for engaging Servants to the Jury Room during the Sessions	5	4.
	"	Cash paid to the book binder N. Seenevasa Mudy being binding Charges of the Fort St. George Gazette for the 1st half Year 1881 as per bill	1	14.
	30	By Cash paid to Thotty Sweeper for cleaning the prisoners room during the Sessions held on the 1. 2. 3. 4. 5th 6. 8. and 9th ~~August for Instant as per~~ bills Instant being 8 days at two annas each per day		2. 4 9
		Rupees.	30	4 9

1881				
August	30	To Cash received from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriffs office for the months of May June, July & August 1881 as per two bills dated 30th August 1881	30	4 9
		Rupees	30	4 9

The Contingent Charges.

1881					
Septbr.	28	To	Cash paid to the peon Tholasee for the purchase of Lampoil &c. for the use of the Sheriff's office for the months of September 1881 as per bill	2	23.
October	1	To	Cash paid to Cursay Chetty a Carpenter for repairing a lock of the Stationery Box of the Sheriff's office as per bill	0	4.
	5	To	Cash paid to the peon Peroomall for the purchase of 4 pulleys and 2 bundles of ropes for blinds &c. in the Sheriff's office as per bill dated 4th October 1881	2	5.
	17	To	Cash paid as an advance to Batcha Mudelly a Maisthy for Whitewashing the walls &c. of the Sheriff's office	8	-.
	21	To	Cash paid to the peon Tholasee for the purchase of Lampoil &c. for the use of the Sheriff's office for the Month of October 1881 as per bill of 21st October 1881	1	14.
	0	To	Cash paid to Batcha for White washing the inside and outside Walls of 6 rooms of the Sheriff's office &c. being balance as per bill dated 21st October 1881	7	-.
			Rupees	21	9.
1881.					
Novembr.	1	To	Cash paid for the purchase of 10 pounds of Europe Candles for the use of the Sessions at annas seven & pies nine per pound	4	13.
	14	To	Cash paid to the Court Keeper Mr. Dring as per his bill dated 11th November 1881 for engaging servants to the Jury Room during the Sessions	8	2.
	15	To	Cash paid to the peon Tholasee for the purchase of Lampoil &c. for the use of the Sheriff's office for the month of November 1881 as per bill dated 15th November 1881	3	23
	22	To	Cash paid to D. Alvez & Co. for the purchase of one Circular eight days office Clock for the use of the Sheriff's office as per bill dated 21st November 1881	25	-.
	30	To	Cash paid for Thatty & Sweeper throughout to the peon Tholasee for cleaning the prisoners room during the Sessions held for 10 days at 2 annas each per day	2	8.
			Rupees	43	10

1881.					
October	27	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the Months of September & October 1881 as per bill 9/27th October 1881	21	9.
			Rupees	21	9.
1881					
Novbr.	30	By	Cash received from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the Month of November 81 as per bill 1/30th Annexed	43	10 3.
			Rupees.	43	10 10.

Contingent Charges

1881.

December	15	To	Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the Month of December 1881 as per bill dated 15th December 1881	18.	
1882 January	16	To	Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the Month of January 1882 as per bill of 16th January 1882	1 12.	
	30	To	Cash paid to A. Streenivasa Mudally Head Writer being binding Charges of Fort St. George Gazette in two Volumes at Rupees 1-14-0 per volume as per bill of 30th January 1882	3 12.	
			Rupees.	7 3.	

1882.

February	6	To	Cash paid to the peon Tholasee for the purchase of 6 lbs of Europe Candles for the use of the Sessions at annas 7 and pies 9 per pound	2 12.	
	10	To	Cash paid to the peon Tholasee for the purchase of 4 lbs of Europe Candles for the use of Sessions at annas Seven & pies nine per pound	1 15.	
	17	To	Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of February 1882 as per bill of 15th February 1882	1 14.	
	28	To	Cash paid to Clerks for doing extra work of Copying Jury Lists of European East Indians and Natives three sets of each, for the year 1882 1883 as per five bills of 16th February 1882	1 to 48. 4. 6	
			Cash paid to the Court Keeper Mr. Dring as per his bill of 28th February 1882 for engaging Servants to the Jury Room during the Sessions	9. 11-9	
			Cash paid to Thoty & Sweeper for Cleaning the prisoners room during the Sessions for 6 days at two annas each per day	1. 8. 0	59 11 3
March	16	To	Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of March 1882 as per bill dated 16th March 1882	1 10 0.	
			Rupees	68 1 3	

1882

January	31	By	Cash rec'd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the Months of December 1881 and January 1882 as per bill dated 31st January 1882	7 3.
			Rupees	7 3.

Madras 31st January 1882.

1882

February	28	By	Cash rec'd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriffs' Office for the Month of February 1882 as per bill dated 27th February 1882	56 8 0
March	31	By	Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the month of March 1882 as per bill dated 31st March 1882	11 9 3.
			Rupees	68 1 3

Contingt Charges.

1881

April	14	To	Cash paid to N. Peneveapa Iyen book-binder for repairing &c.		
			9 office books at annas 8 each as per bill d/14th April 1882		4 8 ·
		20	To Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of April 1882 as per bill d/20th April 1882		2 10 ·
		24	To Cash paid to the peon Tholasee for the purchase of ~~Lamp oil &c.~~ 4 ths of Europe Candles for the use of the Sessions at annas Seven & pies nine per pound		1 15 ·
May	4	To	Cash paid to Mr. P. Doring Court Keeper for engaging Servants to the Jury room during the Sessions as per bill d/4th ditto/82		5 4 ·
		6	To Cash paid to Muthy & Sweeper for cleaning the prisoner's room during the Sessions held for 8 days at Two annas each per day		2 · ·
		19	To Cash paid to peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of May 1882 as per bill dated 15th May 1882		2 7 9
					18 13 3

Rupees

1882

June	21	To	Cash paid for the purchase of one anna Service postage labels for the use of the Sheriff's office		5 · ·
		"	Cash paid to the peon Peroomall for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of June 1882 as per bill d/20th June/82	2 2 ·	7 2 ·
July	14	To	Cash paid to N. Peneveapa Iyendally for binding one copy of Civil Procedure Code and one copy of Criminal Procedure Code at annas 4 each as per bill		· 8 ·
		"	Cash paid to C. Govindoo Carpenter Ministry for repairing two of the desks of the Sheriff's office at annas two & pies six each as per bill	· 5 ·	· 13 ·
		21	To Cash paid to the peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of July 1882 as per bill dated 21st July 1882		1 10 ·
					9 9 6

Rupees

1882

May	31	By	Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the months of April & May/82	18 13 3
				Rupees 18 13 3

Madras 31st May 1882.

1882

July	31	By	Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the months of June & July/82 as per bill dated 31st July 1882	9 9 6
				Rupees 9 9 6

Madras 31st July 1882.

Mofussil Clerk

1879 October	20	To Cash paid for Postage & Registry on a letter dated 20th Instant No. 257 to the address of the Defendt in C.S No. 287 of 1879		1	8.
"	22	To Cash paid for Postage & Registry on two letters of 22nd October/79 No. 261-262 to the address of the Defendants in C.S No. 322 of 1879		1	12.
	31	To Balance			1 10.
				76	32
			Rupees	77	132
1879 November	27	To Cash paid for Postage & Registry on two letters dated 27th Inst. Nos 297 & 298 to the address of the Defendants in C.S No. 327/79		1	14.
	30	To Balance		76	32
			Rupees	77	72
1879 December	4	To Cash paid for Postage & Registry on a letter dated 4th Instant No. 309 to the address of the Defendant in C.S No. 404/79			10.
"	10	To Cash paid for Postage & Registry on a letter dated 4th Inst. No. 310 to the address of the Defendt in C.S No. 406 of 79	10.	1	4.
"		To Cash paid for Postage & Registry on a letter of 10th Instant No. 419 to the address of the Defendant in C.S 432/79	12.		
"		To Cash paid for Postage and Registry on a letter dated 10th Instant No. 420 to the address of the Defendant in C.S No. 433 of 1879	12.	1	8.
"	18	To Cash paid for Postage & Registry on a letter of 18th December 1879 No. 430 to the address of the Defendant in C.S No. 441/79	10.		
"		To Cash paid for Postage & Registry on a letter of 18th December/79 No. 431 to the address of the Defts in C.S No. 460/79	10.	1	4.
	31	To Balance		76	32
			Rupees	80	32

Total Carried forward Rs.

		Total brought forward from old ledger No. 1 pl. 92		76	32
1879 October	20	By Cash recd from V. Gopala Chary Vakil for Postage and Registry in C.S No. 287 of 1879		"	8.
"	22	By Cash recd from Messrs Branson & Branson Attorneys for Postage & Registry in C.S No. 322 of 1879		1	12.
			Rupees	77	132
1879 November	1	By Balance brought forward from 31st October 1879		76	32.
"	27	By Cash recd from Messrs Branson & Branson Attorney for Postage & Registry in C.S. No. 327 of 1879		1	4.
			Rupees	77	72
1879 December	1	By Balance brought forward from 30th November 1879		76	32
"	3	By Cash recd from Messrs Barclay & Morgan Attorneys for Postage & Registry in C.S. No. 404 of 1879	10.		
"		By Cash recd from — do — do — for Postage and Registry in C.S. No. 406 of 1879	10.	1	4.
"	10	By Cash recd from Messrs Barclay & Morgan Attorneys for Postage and Registry in C.S No. 432 of 1879	12.		
"		By Cash recd from — do — do — for Postage and Registry in C.S No. 433/79	12.	1	8.
"	18	By Cash recd from Messrs Barclay & Morgan Attorneys for Postage and Registry in C.S. No. 460 of 1879	10.		
"		By Cash recd from do — do — for Postage & Registry in C.S No. 441 of 1879	10.	1	4.
			Rupees	80	32
1880 January	1	By Balance brought forward from 31st December 1879		76	32.

Mofussil Service

1880					
February	18	To	Cash paid for Postage & Registry on a letter of 18th Instant No. 30. to the address of the 1st Defendant in C.S. No. 3/80	. 10.	
"	19	To	Cash paid for postage & Registry on a letter of 19th Instant No. 31 to the address of the 2nd Defendant in C.S 121/76	. 6.	
"	29	To	Balance	76 32	
			Rupees	77 32	
1880					
March	8	To	Cash paid to Rg. Balajee Row Vakil being refund of unexpended postage in C.S. No. 468 of 1877	1 . 2.	
"	31	To	Balance	76 32	
			Rupees	76 52	
1880					
August	12	To	Cash paid for postage & Registry on two letters of 12th Instant Nos. 126 & 127 in C.S. No. 280 of 1880	1 1.	
"	31	To	Balance	76 32	
			Rupees	77 42	
1880.					
September	4	To	Cash paid for postage on a letter to the District Judge of Chingleput in Re A. J. Palman an Insolvent Debtor	Rs . 8.	
"			Cash permitted in Court fee stamps for batta and Return postage	36.	1 14.
"	22	To	Cash paid for postage on a letter to the District Judge of Chingleput in Re C. Immugasa Mudaly an Insolvent Debtor	. 9.	
"			Cash permitted in Court fee stamps for batta & return postage	10 . .	1 10.
"	23	To	Cash paid to Venatasame Chetty & Co. Opposing Creditor No. 13. in Re Andrew John Palman an Insolvent Debtor being refund of unexpended postage & Batta		1 36.
"	29	To	Cash paid for postage on a letter to the District Judge of Chingleput in Re C. Immugasa Mudaly an Insolvent Debtor	. 12.	
"			Cash permitted in Court fee stamps for batta & return postage	8 8.	1 94.
"	30	To	Cash paid to Messrs Taylor & Wilson Attorneys for the Opposing Creditor No. 1 in Re C. Immugasa Mudaly an Insolvent Debtor being refund of unexpended postage & batta		1 59.
"		To	Balance	76 52	
			Rupees	108 132	

1880.				
February	1	By	Balance brought forward from 31st January 1880	76 32
"	18	By	Cash recd from S. Nevinu Pillay Vakil for the Plaintiff herein for Postage & Registry in C.S. No. 3 of 1880	1 . 10.
"	19	By	Cash recd from Messrs Brunson & Brunson Attorneys for the Plaintiff herein for Postage & Registry in C.S. No. 121 of 1876	1 . 6.
				77 32
1880				
March	1	By	Balance brought forward from 29th February 80	76 32
"	8	By	Cash recd from the 2nd District Judge of Tinnevelly being unexpended postage in C.S. No. 468 of 1877	1 . 2.
			Rupees.	76 52
1880				
April	1	By	Balance brought forward from 31st March 1880	76 32
August	11	By	Cash recd from Messrs Grant & Grant Plaintiffs Attorneys for Postage & Registry in C.S. No. 280/1880	1 1.
				77 42
1880				
September	1	By	Balance brought forward from 31st August 1880	76 32
"	4	By	Cash recd from Annasawmy Pillay Gumastah of the Opposing Creditor No. 13 in Re Andrew John Palman an Insolvent Debtor for batta and postage	1 3 14.
"	7	By	Cash recd in Court fee stamps from the 2nd District Judge of Chingleput being unexpended batta & return postage in Re A. J. Palman an Insolvent Debtor	1 36.
"	22	By	Cash recd from Messrs Taylor & Wilson Attorneys for the opposing creditor No. 1 in Re C. Immugasa Mudaly an Insolvent Debtor for batta and postage	1 10 9.
"	28	By	Cash recd from the 2nd District Judge of Chingleput being unexpended batta & return postage in Re C. Immugasa Mudaly an Insolvent Debtor	1 59.
"	29	By	Cash recd from Messrs Taylor & Wilson Attorneys for the Opposing Creditor No. 1 in Re C. Immugasa Mudaly an Insolvent Debtor being batta and postage	1 94.
			Rupees	108 132

Professional Services

1880					
October	6	To	Cash paid for postage on a letter to the District Judge of Chingleput in Re C. Ammugara Mudaly an Insolvent		
Ms.			Cash remitted in Court fees & stamps for batta & return postage	8 0	92
	9	To	Cash paid to Messrs Tasker & Wilson Attorneys for the opposing Creditor No 1 in Re C. Ammugara Mudaly an Insolvent Debtor		
Ms.			being unexpended batta & postage		3 12
	22	To	Cash paid to Messrs Tasker & Wilson Attorneys for the opposing Creditor No 1 in Re Conjeveram Ammugara Mudaly an Insolvt.		
Ms.			Debtor being unexpended batta & return postage		188
	30	To	Balance		7632
				Rupees	9792
1880.					
November	16	To	Cash paid for postage & Registry on two letters dated 15th		
Ms.			November 1880 in C.S. No 374 of 1880		1 0
	30	To	Balance		7632
				Rupees	7732
1881					
February	19	To	Cash paid for postage & registry on a letter 19th Inst. in C.S. No 393/80		8
	28	To	Balance		7632
				Rupees	76112
1881					
March	23	To	Cash paid for postage & Registry on two letters dated 23rd Instant		
Ms.			to the address of the Defendant in C.S. No 419 of 1880		1 4
	30	To	Balance		7632
					77 72
1881					
July	30	To	Cash paid for postage & batta on a letter to the District		
Ms.			Magistrate of Tydapet in the Queen vers on the prosecution		
			of Joseph Stearenson & 4 others against Sungeevee Mudally		1 0
		To	Balance		7632
				Rupees	8332

1880					
October	1	By	Balance brought forward from 30th September 1880		7632
	5	By	Cash recd from the 1st District Judge of Chingleput in Re C.		
			Ammugara Mudaly an Insolvent Debtor being unexpended batta		
Ms.			and return postage		312
	8	By	Cash recd from Messrs Tasker & Wilson Attorneys for the		
			Opposed Creditor No 1 in Re C. Ammugara Mudaly an		
Ms.			Debtor for batta and postage		92
	14	By	Cash recd from the 1st District Judge of Chingleput in		
			Re C. Ammugara Mudaly an Insolvent Debtor being unex-		
Ms.			pended Witness batta and return postage		88
				Rupees	9792
1880					
November	2	By	Balance brought forward from 30th October 1880		7632
	15	By	Cash recd from S. Nerina Pillay, Plaintiffs Vakil for postage		
Ms.			and Registry in C.S. No 374 of 1880		1 0
					7732
1880.					
November	1	By	Balance brought forward from 30th November 1880.		7632
1881					
February	19	By	Cash recd from T.S. Ramayah Chetty Plaintiffs Vakil for postage		
Ms.			and Registry in C.S. No 393/80		8
				Rupees	76112
1881					
March	1	By	Balance brought forward from 28th February 1881.		7632
	23	By	Cash recd from Kistnaswamy Chetty Plaintiffs Vakil for postage &		
Ms.			Registry in C.S. No 419 of 1880		1 4
				Rupees	7732
1881					
July	1	By	Balance brought forward from 30th March 1881		7632
	30	By	Cash recd from Messrs Branson & Branson Attorneys for postage & batta		
Ms.			in the Queen vers on the Prosecution of Joseph Stearenson Exp. against		
			Sungeevee Mudally		7 0 0
				Rupees	8332

Carried forward to folio No 179.

Suspense Account

1879.						
December	9	To Cash paid to Augustus Arathoon the 1st Defendant herein being refunded the amount of deposit paid as Security for releasing 8 horses & 2 Carriages from Attachment in Cs. No. 308 of 1878			4000	0
"	31	To Balance			5	10 6
				Rupees	4005	10 6
1882						
July	20	To Cash paid to Sutherland Orr Esqr Acting Dy. Registrar High Court, Appellate side, for a Copy of the Rules of procedure of the High Court forwarded to the Sheriff of Bombay				8
"	31	To Balance			5	10 6
				Rupees	6	2 6
1884.						
Decemr	19	To Balance Carried forward to New Ledger No 3 Folio Do 140			5	10 6

Account

		Total brought forward from Gl Ledger No 1 folio 90			5	10 6
1879 November	11	By Cash recd from Mr Augustus Arathoon the 1st Defendant to be held as security for releasing from Attachment eight horses & two carriages being part of the property attached under Warrant of 1st November 1879 in Cs No 308 of 1878			4000	0 0
					4005	10 6
1880.						
January 1881	5	By Balance brought forward from 31st December 79.			5	10 6.
July	27	By Cash recd from the Sheriff of Bombay being the price of a Copy of the rules of Procedure of the High Court Madras furnished to him on the 18th Instant				8
				Rupees	6	2 6
1882 August	1	By Balance brought forward from 31st July 1882			5	10 6

Flee Public Meeting

1884					
July	28	To Cash paid to the "Athenaeum & Daily News" for advertising a notice of Sheriff's meeting held on the 18th April 1884 at Patcheappas Hall as per bill Rs 27—0—0			
C/S		" Cash paid to the "Madras Standard" for do do do as per bills 5—14—0		32	14
	29	To Cash paid to the "Madras Mail" for advertising a Notice of Sheriff's meeting held on the 18th April 1884 at Patcheappas Hall as per bill ..... Rupees 30—4—0			
C/S		" Cash paid to the "Madras Times" for do do do as per bill 11—4—0		41	8
August	5	To Cash paid to the "Hindu" for advertising a Notice of Sheriff's meeting held on the 18th April 1884 at the Patcheappas Hall as per bill		16	
C/S			Rupees	75	12
1884					
Aug 1	29	To Cash paid to the "Madras Times" for advertising a Notice of Sheriff's meeting held on the 3rd July 1884 at the Patcheappas Hall as per two bills		41	4
C/S					
Septber	1	To Cash paid to the "Athenaeum & Daily News" for Advertizing a Notice of Sheriff's Meeting held on the 3rd July 1884 at the Patcheappas Hall as per two bills ..... Rs 66—0—0			
C/S		Cash paid to the Madras Standard for do do as per bill			
"	4	To Cash paid to the Hindu for Advertising a Notice of Sheriff's Meeting held on the 3rd July 1884 at Patcheappahishall as per bill ..... Rupees 31—8—0		99	
C/S		Cash paid to the "Madras Mail" for ... do ... do. as per two bills ..... 81—4—0		112	12
			Rupees	253	0

in a/c with the Sheriff of Madras.

1884					
Aug 19	By	Cash recd from Mr P. Arundel Charlu on account of the expenses incurred for advertising a Notice of Sheriff's Meeting in the Local papers regarding the death of His Royal Highness the Duke of Albany		75	12
C/S			Rupees	75	12
1884					
Decbr 18	By	Cash recd from Messrs Branson & Branson on account of the expenses incurred for advertising a Notice of Sheriff's Meeting in the local papers, held on the 3rd July 1884 at the Patcheappas Hall		253	0
C/S			Rupees	253	0

1879

August 22 To Cash paid to the "Madras Standard" for advertising a Meeting at Patcheappas Hall as per bill 6 12.

" To Cash paid to the "Madras Mail" for advertising a Meeting at Patcheappas Hall as per bill 30 6.

23 To Cash paid to the "Madras Times for advertising a Meeting at Patcheappa's Hall as per two bills 39 " "

27 To Cash paid to the "Athenaeum & Daily News" for advtg at Meeting at Patcheappa's Hall as per 2 bills 19 14 "

96 " "

1882

April 21 To Cash paid to the "Athenaeum & Daily News" for advertising a notice Meeting at Patcheappa's Hall as per bill 15. 12.

" Cash paid to the Madras "Native Opinion for --- do --- do --- do --- as per bill 3. 5. 9. 19 19

22 To Cash paid to the "Madras Standard" for advertising a notice Meeting at Patcheappa's Hall as per bill --- 11 "

24 To Cash paid to the "Madras Times" for advertising a Notice of Sheriff's Meeting at Patcheappa's Hall as per bill 16 2.

May 29 To Balance 25 10.

Rupees 71 13 9

1882

May 1 To Cash paid to the "Hindoo" for advertising a Sheriff's Meeting at Patcheappa's Hall as per bill 10 4.

July 17 To Cash paid to the "Madras Mail" for advertising a Notice of Sheriff's meeting at Patcheappa's Hall as per bill 15 6.

25 10.

Rupees 25 10.

1879

Augt 22 By Cash recd from P. S. Ramaswamy Mudaliar being the amount due to Local papers for publishing the Notice of Sheriff's Meeting at Patcheappa's Hall on the 2nd June 1879 96 .

96 . .

1882

April 20 By Cash recd from Messrs A. J. Arundel & Arthur M. Saunders Honorary Secretaries of the Town Hall Committee being the Amount due to Local papers for publishing the Notice of Sheriff's Meeting at Patcheappa's Hall on the 17th March 82 71 13 9.

Rupees 71 13 9

1882

May 1 By Balance brought forward from 29th April 1882 25 10.

Rupees 25 10.

Madras 17th July 1882.

Office Salary.

1879						
Augt	2	To	Cash paid on the 1st Instant to the Office Establisht			
"			as per acquittance Roll for the Month of July/79		473	12 9
1879						
September	2	To	Cash paid on the 1st Instant to the Office Establisht			
"			as per acquittance Roll for the Month of August 1879		473	4 9
October	1	To	Cash paid to the Office Establishment as per acquittance			
"			Roll for the Month of September 1879		473	12 9
1879						
Novbr	1	To	Cash paid to the Office Establishment as per			
"			acquittance Roll for the Month of October 1879		473	12 9
1879.						
December	1	To	Cash paid to the Office Establishment as per acquittance			
"			Roll for the Month of November 1879		473	9
1880						
January	7	To	Cash paid to the Office Establishment as per acquit-			
"			-tance roll for the Month of December 1879.		473	12 9
			Rupees.		473	12 9
1880						
Febrary	2	To	Cash paid to the Office Establishment as per acquit-			
"			-tance roll for the Month of January 1880		473	12 9
			Rupees.		473	12 9
1880						
March	2	To	Cash paid to the Office Establishment as per			
"			acquittance roll for the Month of Febrary 1880		472	12 9
April	1	To	Cash paid to the Office Establishment as per			
"			Acquittance Roll for the Month of March 1880.		473	4 9
May	3	To	Cash paid to the Office Establishment on the			
"			1st Instant as per acquittance Roll for the Month			
"			of April 1880		473	12 9

1879						
Augt	2	By	Cash recd on the 1st Inst from the Bank of Madras being the salary			
"			of the Sheriffs Establishment as per pay bill for the Month of July/79		473	12 9
1879.						
Sept/Nbr	2	By	Cash recd on the 1st Inst from the Bank of Madras being			
"			the Salary of the Sheriffs Establisht as per bill for the Month of Sept/79		473	4 9
October	1	By	Cash recd from the Bank of Madras being the salary			
"			of the Sheriffs Establishment as per pay bill for the Month			
"			of September 1879		473	12 9
1879						
Novbr	1	By	Cash recd from the Bank of Madras being the salary			
"			of the Sheriffs Establishment as per pay bill for			
"			the Month of ~~September~~ October 1879.		473	12 9
1879						
December	1	By	Cash recd from the Bank of Madras being the salary of			
"			the Sheriffs Establishment as per pay bill for the Month			
"			of November 1879		473	9
1880						
January	7	By	Cash recd from the Bank of Madras being the salary of			
"			the Sheriffs Establishment as per pay bill for the Month of			
"			December 1879	Rupees	473	12 9
1880						
Febrary	2	By	Cash recd from the Bank of Madras being the salary			
"			of the Sheriffs Establishment as per pay bill for the			
"			Month of January 1880		473	12 9
1880.						
March	2	By	Cash recd from the Bank of Madras being the salary of			
"			the Sheriffs Establishment as per pay bill for the			
"			Month of Febrary 1880		472	12 9
April	1	By	Cash recd from the Bank of Madras being the salary			
"			of the Sheriffs Establishment as per pay bill for the Month			
"			of March 1880		473	4 9
May	3	By	Cash recd from the Bank of Madras on the			
"			1st Instant being the salary of the Sheriffs			
"			Establishment as per pay bill for the Month of			
"			April 1880		473	12 9

Office Salary.

1880.					
June	8	To	Cash paid on the 1st Instant to the Office Establishment as per acquittance Roll for the month of May 1880	473	12 9
July	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1880	473	12 9
August	2	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1880.	473	12 9
Septbr	1	To	Cash paid to the Office Establishment as per acquittance Roll for the month of August 1880.	473	12 9
October	1	To	Cash paid to the Office Establishment as per acquittance Roll for the month of September 1880	473	9
November	4	To	Cash paid on the 1st Instant to the Office Establisht. as per acquittance Roll for the month of October 1880.	466	12 9
			Cash paid to the Small Cause Court Madras being moiety of the Salaries of peons Appasaumy and Ammusaumy attached under Warrants of Attachments in Suit Nos 14,477 and 14,305 of 1880.	7	0
December	2	To	Cash paid on the 1st Instant to the Office Establishmt as per acquittance Roll for the month of Novbr 1880.	466	10 9
			Cash paid to the Small cause Court Madras being moiety of the salaries of peons Appasaumy & Ammusaumy attached under Warrants of Attachments in Suits Nos 14,477 and 14,305 of 1880	7	0
January	8	To	Cash paid on the 6th Instant to the Offie Establishment as per acquittance Roll for the month of December 1880	466	12 9
			Cash paid to the Small Cause Court Madras being moiety of the salaries of peons Appasaumy & Ammusaumy attached under Warrants of Attachments in Suit Nos 14,477 and 14,305 of 1880	7	0

1880					
June	8	By	Cash recd on the 1st Instant from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of May 80	473	12 9.
July	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of June 1880	473	12 9.
August	2	By	Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of July 80	473	12 9.
September	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of Augt 80	473	12 9.
October	1	By	Cash recd from the Bank of Madras being the salary of Sheriff's Establishment as per pay bill for the month of September 80	473	9.
November	4	By	Cash recd on the 1st Instant from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of October 1880	473	12 9.
1880					
November	2	By	Cash recd on the 1st Instant from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of November 1880.	473	10 9.
1881.					
January	8	By	Cash recd on the 6th Instant from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of December 1880.	473	12 9.
			Rupees	473	12 9

Office Salary.

1881					
February	3	To	Cash paid on the 1st Instant to the Office Establisht as per Acquittance Roll for the Month of January/81	467	4 4
			Cash paid to the Small Cause Court Madras being moiety of the Salaries of peons Appasawmy & Munnusawmy, Attached under Warants of Attachments in Suit Nos 14,477 and 14305/80.	6 4 5	473 8 9.
1881					
March	4	To	Cash paid on the 1st Instant to the Office Establishment as per Acquittance Roll for the Month of February 1881.	469	8 9.
			Cash paid to the Small Cause Court Madras being a moiety of the Salary of peon Munnusawmy attached under Warants of Attachments in Suit No. 14,477 & 14,305 of 80.	3 8 .	473 . 9.
1881					
April	4	To	Cash paid on the 1st Instant to the Office Establishment as per Acquittance Roll for the Month of March 1881	470	4 9
			Cash paid to the Small Cause Court Madras being a moiety of the Salary of peon Munnusawmy Attached under Warants of Attachments in Suit No. 14,477/14,305 of 1880.	3 8 .	473 12 9.
1881.					
May	3	To	Cash paid on the 2nd Instant to the Office Establishment as per acquittance Roll for the Month of April 1881	470	4 9
			Cash paid to the Small Cause Court Madras being a moiety of the Salary of peon Munnusawmy attached under Warants of Attachment in Suit Nos 14,477 & 14,305/80.	3 8 .	473 12 9.
1881					
June	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of May 1881		473 12 9.
July	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of June 1881		473 12 9.
August	1	To	Cash paid to the Office Establisht as per Acquittance Roll for the month of July 1881		473 12 9.

1881				
January	3	By	Cash recd on the 1st Instant from the Bank of Madras being the salary of the Sheriffs Establishment as per Pay Bill for the Month of January 1881	473 8 9.
1881.				
March	4	By	Cash recd on the 1st Instant from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the Month of Feby/81	473 . 9.
1881				
April	4	By	Cash recd on the 1st Instant from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the Month of March 1881	473 12 9.
1881				
May	3	By	Cash recd on the 2nd Instant from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the Month of April 1881	473 12 9.
1881				
June	1	By	Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the Month of May/81	473 12 9.
July	1	By	Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the Month of June/81	473 12 9.
August	1	By	Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay bill for the month of July/81	473 12 9.

1881						
Septbr	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of August 1881	473	12	9.
Do	15	To	Cash paid to peon Imamsawmy being refund of the Sum attached in excess of the amount due in Suit No 10,273/1880	0	3	7.
			Rupees	474	0	4
1881						
October	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of September 1881	473	12	9.
Novembr	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1881	473	12	9.
1881						
Decembr	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of November 1881	473	12	9.
1882						
January	5	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of December 1881	473	12	9.
February	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of January 1882	473	12	9.
March	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the Month of February 1882	473	12	9.
April	1	To	Cash paid to the office Establishment as per Acquittance Roll for the month of March 1882.	472	12	9.
May	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1882 ... Rupees 469-12-9.			
			Cash paid to the Small Cause Court Madras being a moiety of the salary of peon Moonoosawmy attached under Warrants of Attachment in Suit Nos 23197- of 1881 and 5241 of 1882 ... 3-8-0	473	4	9.
June	6	To	Cash paid to the office Establishment as per acquittance Roll for the month of May 1882	468	12	9
July	4	To	Cash paid to the office Establishment as per acquittance Roll for the month of June 1882	470	4	9.
			Total Carried forward Rupees	939	1	6

1881						
Septbr	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per Pay Bill for the month of August 1881.	473	12	9.
Do	13	By	Cash recd from the Madras Court of Small Causes being refund of the excess of Salary of peon Imamsawmy attached under Warrant of Attachment in Suit No 10,273 of 1880	0	3	7
			Rupees	474	0	4
1881						
October	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per Pay bill for the month of September 1881	473	12	9.
Novembr	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per Pay bill for the month of October 1881	473	12	9.
1881						
Decembr	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per Pay bill for the month of November 1881	473	12	9.
1882						
January	5	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per ~~Acquittance~~ Pay bill for the month of Decembr 1881	473	12	9.
February	1	By	Cash recd from the bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of January 1882	473	12	9
March	1	By	Cash recd from the bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the Month of February 1882	473	12	9.
April	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of March 1882	472	12	9
May	1	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of April 1882	473	4	9.
June	6	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of May 1882	472	4	9.
July	4	By	Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of June 1882	473	12	9
			Total Carried forward Rupees	~~939~~ 946	1	6

Office Salary.

1882		Total brought forward Rupees.	939	16
July	24 To	Cash paid to the Small Cause Court Madras being a moiety of the salary of peon Moonoosawmy for the month of May/82 Attached under Warrants of Attachment		
"		in Suit No. 23497/81 and 5241 of 1882	38.	
	31 To	Balance	38.	
		Rupees.	946	16
1882				
August	4 To	Cash paid to the Office Establishment as per		
"		Acquittance Roll for the month of July 1882	469	13 6.
	24 To	Cash paid to the Small Cause Court Madras being a		
		moiety of the salary of peon Munnsawmy for the months		
		of June and July 1882 attached under Warrants of Attachmt		
"		in Suit No 23497/81 and 5241/1882	7 0.	
		Rupees.	476	13 6
1882				
Septber	1 To	Cash paid to the Office Establishment as per		
"		Acquittance Roll for the month of August/82.	473	12 9.
October	2 To	Cash paid to the Office Establishment as per Acquittance		
"		Roll for the month of September/82	473	12 9
1882				
Novber	1 To	Cash paid to the Office Establishment as per Acquittance		
"		Roll for the month of October 1882	473	12 9.
1882				
December	1 To	Cash paid to the Office Establishment as per Acquittance		
"		Roll for the month of November 1882	473	10 9.
1883				
January	5 To	Cash paid to the Office Establishment as per Acquittance		
"		Roll for the month of December 1882	473	12 9.
	16 To	Cash paid to the Senior Medical officer General Hospital		
		Madras to be deducted from the Salary of the bailiff Mr.		
		W. H. Middleton on account of his staying in the Hospital		
"		for 4 days when he was taken ill - as per bill	2 0.	
Febuy	1 To	Cash paid to the office Establishment as per Acquittance Roll		
"		for the month of January 1883.	471	1 9.
		Rs.	473	1 9

1882		Total brought forward Rupees.	946	16
		Rupees.	946	16
1882				
Augt	1 By	Balance brought forward from 31st July 1882 Rupees	3 8.	
	4.	Cash recd from the Bank of Madras being the Salary of		
"		the Sheriff's Establishment as per pay bill for July/82	473	5 6.
		Madras 24th August 1882.	Rupees.	476 13 6
1882				
Septber	1 By	Cash recd from the Bank of Madras being the Salary		
"		of the Sheriff's Establishment as per pay bill for Augt/82	473	12 9.
October	2 By	Cash recd from the Bank of Madras being the Salary		
"		of the Sheriff's Establishment as per pay bill for Septr/82	473	12 9
1882				
Novber	1 By	Cash recd from the Bank of Madras being the Salary of the		
"		Sheriff's Establishment as per pay bill for October 1882	473	12 9
1882				
December	1 By	Cash recd from the Bank of Madras being the Salary of the		
"		Sheriff's Establishment as per Pay bill for November 1882	473	10 9.
1883				
January	5 By	Cash recd from the Bank of Madras being the Salary of the		
		Sheriff's Establishment as per pay bill for the month of		
"		December 1882	473	12 9.
1883				
Febuy	1 By	Cash recd from the Bank of Madras being the Salary of		
		the Sheriff's Establishment as per pay bill for the month		
"		of January 1883	473	1 9.
		Rs.	473	1 9.

1883						
March 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of Febuary 1883		473	4	9.
April 2	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of March 1883		473	12	9.
1883						
May 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1883		473	8	9
June 4	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1883		464	12	9.
1883						
July 2	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1883		473	12	9.
1883						
August 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1883		473	12	9.
Septbr 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1883		472	2	9.
Octobr 1	To	Cash paid to the Office Establishment as per acquittance Roll for the month of September 1883		473	8	9.
Novmbr 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1883		473	8	9.
Decbr 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1883		473	4	9.
January 7	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1883		473	12	9.
Febry 2	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1884		473	12	9.
March 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of Febuary 1884		473	12	9.
1884						
April 1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of March 1884		466	12	9.
9	To	Cash paid to Peeru Narasimmadoss being his pay for March 1884 as per acquittance Roll		7		
		Per per		473	12	9

1883						
March 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay bill for the month of Febry 1883		473	4	9.
April 2	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay bill for the month of March 1883		473	12	9.
1883						
May 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for the month of April 1883		473	8	9.
June 4	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of May 1883		464	12	9.
1883						
July 2	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of June 1883		473	12	9.
Augt 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of July 1883.		473	12	9.
Septbr 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of July 1883		472	2	9.
Octobr 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of Septbr 1883		473	8	9.
November 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of October 1883.		473	8	9.
Decbr 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of November 1883		473	4	9.
January 7	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay bill for the month of Decbr 1883		473	12	9.
1884						
Febry 2	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of January 1884		473	12	9.
March 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of February 1884.		473	12	9.
1884						
April 1	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of March 1884		473	12	9

Office

1884.

May 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of April 1884 ..... 473 12 9

June 4 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of May 1884 ..... 473 12 9

July 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Months of June 1884 ..... 473 10 9

Augt 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of July 1884 ..... 473 10

1884

Septbr 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of ~~September~~ August 1884 ..... 473 6

1884

October 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of September 1884 ..... 473 12

tober 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Months of October 1884 ..... 473 [illegible]

Decber 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Months of November 1884 ..... 473 [illegible]

Salary

1884

May 1 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the Months of April 1884 ~~as per bill~~ 473 12 9

June 4 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for May 1884 ..... 473 12 9

July 1 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for June 1884 ..... 473 10 9

Augt 1 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for ~~the Months of~~ July 1884 ..... 473 10 9

1884

Septbr 1 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for August 1884 ..... 473 6 9

1884

Octbr 1 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for September 1884 ..... 473 12 9

Novbr 1 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for October 1884 ..... 473 12 9

Decber 1 By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for the Months of November 1884 ..... 473 4 9

Sundry Balances Unclaimed

1882
Septbr 30. To Amount here transferred to Suitors Account Folio No 116. being a portion of the unclaimed balance paid to the Accountant General on the 12th Decbr 1877 as per. Government Order dated 24th July 1876 in C.S. No 717. of 1874. wherein T. Soondrammiathy Mordelly is Plaintiff and E. Samasoondra Mudally & Narayanaswamy Mudally are Defendants — 561 8 .

" To Balance. — 0 3

Rupees. 561 8 3

1883
November 12 To Amount here re-transferred to Suitors Account Folio No 116 being balance of the unclaimed amount paid to him the Accountant General on the 12th December 1877 as per Government Order dated 24th July 1876 in C.S. No 717 of 1874 wherein T. Soondrammiathy Mudaly is Plaintiff and E. Samasoondra Mudaly & Narayanaswamy Mudaly are Defendants — 937 2 .

1884.
November 4 To Amount here re-transferred to Suitors Account Folio No 153. being a portion of the unclaimed amount paid to the Accountant General on the 12th December 1877 as per Govt Order dated 24th July 1876 in C.S No 586 of 1869 wherein K. Sabapathy Mudaliar are Plaintiffs and K. Alagappa Mudaly & others are Defendants — 97 12 7

Decbr 19 To Balance Carried forward to New Ledger No 3 Folio No 145 — 0 0 3

Rupees 97 12 10

179
1882
Novbr 30 By Cash recd from the Officiating Chief Clerk for the Accountant General by Cheque No 173/18216 dated 28th September 1882 being part of the unclaimed balance paid to him on the 12th Decbr 1877 in C.S. No 717. of 1874. as per Govt Order d/24th July 1876 No 1504. 561 8 .

Total brought forward from Gs Ledger No 1 folio 147 . . 3

Rupees 561 8 3.

1882
Novbr 1 By Balance brought forward from 30th September 1882 — 0 0 3

1883 November 12 By Cash recd from the ~~officiating Chief Superintendent to the~~ Accountant General by Cheque No 294/24251. dated 6th November 1883 on the Bank of Madras being balance of the unclaimed amount paid to him on the 12th December 1877 in C.S No 717 of 1874 as per Govt Order d/24th July 1876 No 1504 — 937 2 .

1883.
Decbr 1 By Balance brought forward from 30th November 1883 . . . . . 0 0 3

1884 October 30 By Cash recd from the Accountant General being a portion of the unclaimed amount paid to him on the 12th December 1877 as per Government Order d/24th July 1876. No 1504 and payable to the Defendants in C.S. No 586/1869 — 97 12 7 .

Rupees 97 12 10

Profusil

1881					
Augt	2	To Cash paid for postage on a letter to the Officer Commanding 17th Regiment Native Infantry Vizagapatam in C.S. No. 205/81		8	
MR		" Cash remitted in postage labels for return postage		8	1 0
	9	To Cash paid to Messrs Branson & Branson ~~Attorneys for the Transferee Plaintiff being refund of Subsistence allowance~~ Prisoner's Attorneys being refund of balance of unexpended postage in the Queen &c. on the Prosecution of Joseph Stevenson Esqr. against Punyeeva Mudaly			1 0
MR	10	To Cash paid for postage on a letter dated 10th August 1881 addressed to the Defendant in C.S. No. 181 of 1881			8
MR	16	To Cash paid for postage on a letter to the Officer Commanding Sixth Regiment Madras Native Infantry Trichinopoly in C.S. No. 369 of 1877		5	
MR		Cash remitted in postage labels for return postage in do		3	8
MR	24	To Cash paid for postage on a letter dated 24th August/81 to the address of the Defendant in C.S. No. 207 of 1881			7
	31	To Balance			76 32
			Rupees		79 10 2
1881					
Septbr	2	To Cash paid for postage & Registry on a letter 2/2 September/81 in C.S. No. 271/81		1	7
MR	16	To Cash paid for postage & Registry on a letter of 17th September 1881 to the address of the Defendant in C.S. No. 288 of 1881			7
	30	To Balance			76 32
			Rupees		76 13 2
1881					
October	10	To Cash paid for postage & Registry on a letter dated 10th October 1881 to the address of the Defendant in C.S. No. 164 of 1881		1	6
MR	28	To Cash paid for postage & Registry on a letter dated 29th October/81 in C.S. No. 394/1881			5
	31	To Balance			76 32
			Rupees		76 14 2
1881					
November	15	To Cash paid for postage & Registration on a letter dated 15th November 1881 to the address of the Defendant in C.S. No. 109/80			5
					5

Total Carried forward

Service

1881					
Augt	1	By Balance brought forward from 30th July 1881. (Page 178)			76 32
MR	2	By Cash recd from Wm. F. Laing Plaintiffs Attorney being postage in C.S. No. 205/81		1	0
		By Cash recd from the Magistrate of Chingleput District being unexpended portion of the postage Stamps in the Queen &c. ow the prosecution of Joseph Stevenson Esqr. against Punyeeva		1	0
MR	10	By Cash recd from C. Adrianim Pillai Plaintiffs Attorney being postage in C.S. No. 181 of 1881			8
MR	15	By Cash recd from P. Gunnuniy Cyer Plaintiffs Vakil being postage in C.S. No. 369 of 1877		1	0
MR	24	By Cash recd from Mr James Carr Plaintiffs Attorney being postage in C.S. No. 207 of 1881		1	7
			Rupees	79	10 2
1881					
Septbr	1	By Balance being brought forward from 31st Augt 1881			76 32
	2	By Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being postage in C.S. No. 271 of 1881			7
MR	16	By Cash recd from Alfred Champion Esqr Plaintiffs Attorney being postage in C.S. No. 288 of 1881			7
			Rupees	76	13 2
1881					
October	1	By Balance brought forward from 30th September 1881			76 32
	10	By Cash recd from Messrs Branson & Branson Plaintiffs Atty being postage in C.S. No. 164 of 1881			6
MR	28	By Cash recd from Messrs Branson & Branson Plaintiffs Attorney being postage for transmitting a Warrant in C.S. No. 394 of 1881			5
			Rupees	76	14 2
1881					
Novbr	1	By Balance brought forward from 31st October 1881			76 32
	14	By Cash recd from C. Ruthnavale Mudaliar Plaintiffs Vakil being postage for transmitting the Prohibitory Order in C.S. No. 109/80			5
			Total Carried forward Rupees	76	8 2

Mofussil Sepu

1881					
Novbr 30	To	Balance			
			Total brought forward Rupees		76 32
			Rupees		76 82
1881					
December 3	To	Cash paid for postage & Registration on a letter dated 3d December 1881 to the address of the Defendant in C.S. No 109/1880.			0 5
12	To	Cash paid for postage & Registration on a letter dated 3d December 1881 to the address of the 1st Defendant in C.S. No 431/1881.			0 5
23	To	Balance			76 32
			Rupees		76 132
1882					
January 20	To	Cash paid for postage on a letter dated 20 January 1882 to the District Judge of Chingleput in Re Sathan Cherry Ramasamy Iyer an Insolvent Debtor			0 5
30	To	Cash remitted in Court fees stamps for batta & return postage 4 15 0		5 4	
		Cash paid to Summoneah Saib & Co. Opposing Creditor No 6 in Re Sathancherry Ramasamy Iyer an Insolvent Debtor being overexpended postage & batta		1 1	
31	To	Balance			76 32
			Rupees		82 82
1882					
March 17	To	Cash paid for postage on a letter dated 17th March 1882 to the address of the Defendant in C.S. No 413 of 1881			0 6
22	To	Cash paid for postage on a letter of 22d March 1882 to the address of the Defendants in C.S. No 75 of 1882			0 12
31	To	Balance			76 32
			Rupees		77 52
1882					
May 12	To	Cash paid for postage on a letter dated 12th May 1882 to the address of the Defendant in C.S. No 115/82		0 6	
		Cash paid for do do do to the address of the Defendant in C.S. No 76 of 1882		1 12	2 2
July 31	To	Balance			76 32
			Rup.		78 52

1881			Total brought forward Rupees		76 82
			Rupees		76 82
1881					
December 2	By	Cash recd from C. Puthavelu Mudaliar Plaintiffs Vakil being postage for transmitting a Prohibitory Order to the address of the Defendant in C.S. No 109/1880.			0 5
3	By	Cash recd from C. G. Kuppuswamy Iyer Plaintiffs Vakil being postage for transmitting a Prohibitory Order to the address of the 1st Defendant in C.S. No 431/1881			0 5
			Rupees		76 132
1882					
January 5	By	Cash brought forward from 23d December 1881			76 32
20	By	Cash recd from Salar Summay Sheah Saib & Co. Opposing Creditor No 6 in Re Sathancherry Ramasawmy Iyer an Insolvent Debtor being postage & batta		5 4	
26	By	Cash recd from the District Judge of Chingleput in Re Sathancherry Ramasawmy Iyer an Insolvent Debtor being overexpended postage & batta		1 1	
			Rupees		82 82
1882					
February 1	By	Balance brought forward from 31st January 1882			76 32
March 17	By	Cash recd from T. S. Ramanujah Chetty Plaintiffs Vakil being postage in C.S. No 413 of 1881			0 6
22	By	Cash recd from C. Sadasiva Row Plaintiffs Attorney being postage in C.S. No 75 of 1882			0 12
			Rupees		77 52
1882					
April 1	By	Balance brought forward from 31st March 1882			76 32
May 12	By	Cash recd from Messrs Branson & Branson Attys being postage in C.S. No 76/1882		1 12	
		Cash recd from C. Nazar inhabitant Creditor the Plaintiff being postage in C.S. No 115 of 1882		0 6	2 2
			Rs.		78 52

Mofussil Service.

1882.

August 29 To Cash paid for postage on a letter to the address of the 3d Defendant in C.S. No 261 of 1881 ..... ✓ .8.

Hp 31 To Balance ..... 76 3 2.

Rupees 76 11 2

1882

December 12 To Cash paid for postage on a letter dated 12th December 1882 to the District Munsiff at Pholingum in C.S No 115 of 1882 6

Hp Cash remitted in Court Fee Stamps for batta & return postage ..... 2 0 ✓ 26.

19 To Balance 76 3 2

Rupees 78 9 2

1883

January 23 To Cash paid for postage on two Covers to the address of the 5th & 6th Defendants in C.S. No 76 of 1882 ..... ✓ .13.

Hp 26 To Cash paid for postage on a Cover to the address of the Defendt in CS No 393/1882 ..... .6.

31 To Balance ..... 76 3 2.

Rupees 77 6 2

1883

Feluary 10 To Cash paid for postage on a Cover to the address of the 1st Defendt in CS No 298 of 1882 ..... .6.

Hp 21 To Cash paid for postage on a Cover to the address of the 2d Defendant for transmitting Subpoena in CS No 381 of 1882 ..... ✓ .4.

28 To Balance 76 3 2

Rupees 76 13 2

1883

March 13 To Cash paid for postage on a Cover to the address of the 2d Defendt in CS No 31/1883 ..... ✓ .8. ✓

Hp 19 To Cash paid for postage on two Covers to the address of the 1st and 2d Defendants in CS No 391 of 1881 ..... .12. ✓

21 To Cash paid for postage on 6 Covers to the address of the 6 Defendants in CS No 61 of 1875, 655/75 and 179 of 1877 ..... ✓ 1 14. ✓

Hp To Balance 76 3 2

Rupees 79 5 2

1882

August 1 By Balance brought forward from 31st July 1882 ..... 76 3 2.

29 By Cash recd from T.S. Ramanujah Chary Plaintiffs Vakil being postage in C.S. No 261 of 1881 ..... ✓ .8.

Hp Rupees 76 11 2

1882

Septr 1 By Balance brought forward from 31st August 1882 ..... 76 3 2.

Octr 12 By Cash recd from the Plaintiff C.K. Narasimmulu Naidu being postage & batta in C.S. No 115 of 1882 ..... ✓ 2 6.

Hp Rupees 78 9 2

1882

December 20 By Balance brought forward from 19th December 1882 ..... 76 3 2.

1883

January 22 By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage in C.S. No 76 of 1882 ..... ✓ .13.

Hp 26 By Cash recd from R. Grant Plaintiffs Attorney being postage in CS No 393/1882 ..... ✓ .6. ✓

Rupees 77 6 2

1883.

Feluary 1 By Balance brought forward from 31st January 1883 ..... 76 3 2

10 By Cash recd from Messrs Branson & Brandon Plaintiffs Attorneys being postage in C.S. No 298 of 1882 ..... ✓ .6. ✓

Hp 20 By Cash recd from Mr James Carr 1st Defendants Attorney being postage for transmitting subpoena to the 2d Defendant in CS No 381/82 ..... ✓ .4.

Rupees 76 13 2

1883

March 1 By Balance brought forward from 28th Feluary 1883 ..... 76 3 2.

12 By Cash recd from Mr James Carr Plaintiffs Attorney being postage for transmitting 2d Summons to the address of the 2d Defendt in CS No 31 of 1883. ..... ✓ .8. ✓

Hp 19 By Cash recd from Messrs P. Gurumurthy & Sadasiva Ayer Plaintiffs Vakils being postage for transmitting 7 Summons to the address of the 1st & 2d Defendants in C.S. No 391 of 1881 ..... ✓ 1 2. ✓

31 By Cash recd from C. Ruthnavelu Moodelliar Plaintiffs Vakil being postage for transmitting Prohibitory Orders in C.S. Nos 61 of 1875. 655/75 and 179/77 ..... ✓ 1 14. ✓

Hp Rupees 79 5 2

Mofussil Service.

1882.

August 29 To Cash paid for postage on a letter to the address of the 3d Defendant in C.S. No 261 of 1881 ..... .8.

Hp 31 To Balance ..... 76 32.

Rupees 76 112

1882

December 12 To Cash paid for postage on a letter dated 12th December 1882 to the District Munsiff at Pholingum in C.S No 115 of 1882 6

Hp Cash remitted in Court Fee Stamps for batta & return postage ..... 20. 26.

19 To Balance 7632

Rupees 7892

1883

January 23 To Cash paid for postage on Two Covers to the address of the 5th & 6th Defendants in C.S. No 76 of 1882 ..... .13.

Hp 26 To Cash paid for postage on a Cover to the address of the Defendt in CS No 393/82 ..... .6.

31 To Balance ..... 7632.

Rupees 7762

1883

February 10 To Cash paid for postage on a Cover to the address of the 1st Defendt in CS No 298 of 1882 ..... .6.

Hp 21 To Cash paid for postage on a Cover to the address of the 2d Defendant for transmitting Subpoena in CS No 381 of 1882 ..... .4.

28 To Balance 7632

Rupees 76132

1883

March 13 To Cash paid for postage on a Cover to the address of the 2d Defendt in CS No 31/1883 ..... .8.

Hp 19 To Cash paid for postage on Two Covers to the address of the 1st and 2d Defendants in CS No 391 of 1881 ..... .12.

31 To Cash paid for postage on 6 Covers to the address of the 6 Defendants in C.S. No 61 of 1875, 655/75 and 199 of 1877 ..... 14.

" To Balance 7632

Rupees 79 52

1882

August 1 By Balance brought forward from 31st July 1882 ..... 7632.

29 By Cash recd from T.S. Ramanujah Chany Plaintiffs Vakil being postage in C.S. No 261 of 1881 ..... .8.

Hp Rupees 76112

1882

September 1 By Balance brought forward from 31st August 1882 ..... 7632.

December 12 By Cash recd from the Plaintiff C.C. Narasimmulu Naidoo being postage & batta in C.S. No 115 of 1882 ..... 26.

Hp Rupees 7892

1882

December 20 By Balance brought forward from 19th December 1882 ..... 7632.

1883

January 22 By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage in C.S. No 76 of 1882 ..... .13.

Hp 26 By Cash recd from R. Grant Plaintiffs Attorney being postage in CS No 393/1882 ..... .6.

Rupees 7762

1883.

February 1 By Balance brought forward from 31st January 1883 7632

10 By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage in C.S. No 298 of 1882 ..... .6.

Hp 20 By Cash recd from Mr James Carr 1st Defendants Attorney being postage for transmitting subpoena to the 2d Defendant in CS No 381/82 ..... .4.

Rupees 76132

1883

March 1 By Balance brought forward from 28th February 1883 ..... 7632.

12 By Cash recd from Mr James Carr Plaintiffs Attorney being postage for transmitting 2d Summons to the address of the 2d Defendt in CS No 31 of 1883. ..... .8.

Hp 19 By Cash recd from Messrs P. Gurumurthy & Sarasiva Ayer Plaintiffs Vakils being postage for transmitting 7 Summons to the address of the 1st & 2d Defendants in C.S. No 391 of 1881. ..... 12.

Hp 31 By Cash recd from C. Ruthnavelu Moodelliar Plaintiffs Vakil being postage for transmitting Prohibitory Orders in C.S. Nos 61 of 1875. 655/75 and 199/77 ..... 14.

Rupees 7952

Mofussil Service.

1882.

August 29 To Cash paid for postage on a letter to the address of the 3d Defendant in C.S. No 261. of 1881. ..... ✓ .8.

Hp 31 To Balance. ..... 7632.

Rupees 7812

1882

December 12 To Cash paid for postage on a letter dated 12th December 1882 to the District Munsiff at Tholingur in C.S No 115 of 1882 6

Hp . Cash remitted in Court Fees Stamps for batta & return postage ..... ✓ 20. ✓ 26.

19 To Balance. 7632

Rupees 7892

1883

January 23 To Cash paid for postage on two Covers to the address of the 5th & 6th Defendants in C.S. No 76. of 1882 ..... ✓ .13. ✓

Hp 26 To Cash paid for postage on a Cover to the address of the Defendt in CS No 393/82 ..... .6.

31 To Balance. ..... 7632.

Rupees 7762

1883

Febuary 10 To Cash paid for postage on a Cover to the address of the 1st Defendt in CS No 298 of 1882 ..... ✓ .6. ✓

Hp 21 To Cash paid for postage on a Cover to the address of the 2d Defendant for transmitting Subpoena in CS No 381 of 1882 ..... ✓ .4.

28 To Balance 7632

Rupees 76132

1883

March 13 To Cash paid for postage on a Cover to the address of the 2d Defendt in CS No 31/1883 ..... ✓ .8. ✓

Hp 19 To Cash paid for postage on two Covers to the address of the 1st & 2d Defendants in CS No 391 of 1881 ..... ✓ .12. ✓

31 To Cash paid for postage on 6 Covers to the address of the 6 Defendants in C.S No 61 of 1875, 655/75 and 199 of 1877 ..... ✓ 1.14. ✓

To Balance 7632

1882

August 1 By Balance brought forward from 31st July 1882 ..... 7632.

29 By Cash recd from T.S. Ramanujah Chetty Plaintiffs Vakil being postage in C.S. No 261. of 1881. ..... ✓ .8.

Hp Rupees 7812

1882

September 1 By Balance brought forward from 31st August 1882 ..... 7632.

Decr 12 By Cash recd from the Plaintiff C.C. Narasimmulu Naidu being postage & batta in C.S. No 115 of 1882 ..... ✓ 26.

Hp Rupees 7892

1882

December 20 By Balance brought forward from 19th December 1882 ..... 7632.

1883

January 22 By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage in C.S. No 76. of 1882 ..... ✓ .13. ✓

Hp 26 By Cash recd from Mr R.T. Grant Plaintiffs Attorney being postage in CS No 393/1882 ..... ✓ .6. ✓

Rupees 7762

1883.

Febuary 1 By Balance brought forward from 31st January 1883 7632

10 By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage in C.S. No 298 of 1882 ..... ✓ .6. ✓

Hp 20 By Cash recd from Mr James Carr 1st Defendants Attorney being postage for transmitting subpoena to the 2d Defendant in CS No 381/82 ..... ✓ .4. ✓

Rupees 76132

1883

March 1 By Balance brought forward from 28th February 1883 ..... 7632.

12 By Cash recd from Mr James Carr Plaintiffs Attorney being postage for transmitting 2d Summons to the address of the 2d Defendt in CS No 31 of 1883. ..... ✓ .8. ✓

Hp 19 By Cash recd from Messrs P. Gurumurthy & Sadasiva Ayer Plaintiffs Vakils being postage for transmitting 7 Summons to the address of the 1st & 2d Defendants in C.S. No 391 of 1881. ..... ✓ 1.2.0 ✓

31 By Cash recd from C. Rathnavelu Moodelliar Plaintiffs Vakil being postage for transmitting Prohibitory Orders in C.S. Nos 61 of 1875. 655/75 and 199/77 ..... ✓ 1.14. ✓

Rupees 7952

Rupees

1883					
April 23	To	Cash paid for postage & Registration on 5 covers to			
C.R.		the address of the Defendants herein in C.S. No. 90 of 1883		2 3 . ✓	
	30	To Balance			76 32.
			Rupees		78 62
1883					
Septr. 17	To	Cash paid for postage on a letter to the address of			
C.R.		the Defendant in C.S. No. 329 of 1881		. 8 . ✓	
	30	To Balance			76 32
			Rupees		76 112
1883					
Novbr. 9	To	Cash paid for postage for transmitting Warrant of Attachment			
		before Judgment to the District Judge of Chinglepute in C.S.			
		No. 322 of 1883		. 10 . ✓	
C.R.		Cash permitted in Currency Note for batta & return postage		5 . . ✓	5 10 . ✓
	30	To Balance			76 132.
			Rupees		82 72
1883					
December 14	To	Cash paid to Messrs Branson & Branson Plaintiffs Attorneys			
C.R.		being refund of unexpended batta & return postage in C.S.		. 10 . ✓	
		No. 322/83.			
	31	To Balance.			76 32.
			Rupees		76 132
1884					
January 29	To	Cash paid for postage on a Cover to the address of			
C.R.		the 2 Defendant in C.S. No. 246 of 1882		. 8 . ✓	
	31	To Balance.			76 32.
			Rupees		76 112
1884					
July 26	To	Cash paid for postage on two Covers to the address of the			
C.R.		Defendants in C.S. No. 80/84 and 86/84		. 10 . ✓	
	31	To Balance			76 82
			Rupees		77 22

Service

1883					
April 2	By	Balance brought forward from 31st March 1883			76 32
	23	By Cash recd from Mr. H. E. Dunhill Plaintiffs Attorney being			
		postage for transmitting Summonses to the address of the			
C.R.		five Defendants in C.S. No. 90 of 1883		1 2 3 . ✓	
					78 62
1883					
May 1	By	Balance brought forward from 30th April 1883			76 32.
Septr. 15	By	Cash recd from Messrs James Carr Plaintiffs Attorney being			
		postage for transmitting prohibitory Order to the address			
C.R.		of the Defendant in C.S. No. 329 of 1881.		. 8 . ✓	
			Rupees		76 112
1883					
Octbr. 1	By	Balance brought forward from 30th September 1883 . . .			76 32.
Novbr. 9	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys			
		being postage & batta for transmitting Warrant of Attachment			
		before Judgment against the 1st Defendant in C.S. No. 322/1883		✓ 5 10 . ✓	
C.R.		before Judgment against the 1st Defendant in C.S. No. 322/1883 being unexpended			
24	By	Cash recd from the District Judge of Chinglepute being unexpended			
C.R.		batta and return postage in C.S. No. 322 of 1883		✓ . 10 . ✓	
			Rupees		82 72
1883					
December 1	By	Balance brought forward from 30th November 1883 . . .			76 132.
1884					
January 1	By	Balance brought forward from 31st Decr 1883 . . .			76 32 ✓
January 29	By	Cash recd from Mr Alfred Champion Plaintiffs Attorney			
C.R.		being postage for transmitting Summons in C.S. No. 246/82 . .		✓ . 8 .	
			Rupees		76 112
1884					
Febry 1	By	Balance brought forward from 31st January 1884 . . .			76 32.
July 25	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys			
		being postage for transmitting Summons to the address of			
		the Defendant in C.S. No. 80 of 1884		. 5 . ✓	
C.R.		Cash recd from . . do . . do . . being . . do . . do in C.S. No. 86/84		. 10 . ✓	. 15 . ✓
			Rupees		77 22

Proposed

1884				
Aug.t 20	To	Cash paid for postage for transmitting Summons to the address of the Defendant in C.S No 23 of 1884		0 6
C/S				
28	To	Cash paid for postage on the Cover to the address of the Defendant		
C/S		in C.S No 141. of 1884.		0 6
31	To	Balance.		76 8 2.
			Rupees	77 4 2
1884				
Sept.br 9	To	Cash paid for postage on two Registered Covers addressed to the Defendants		
C/S		in C.S No 193, 194, 195 and 196 of 1884 Rs twelve annas each Cover		1 12
Decembr 19	To	Balance Carried forward to New Ledger No 3. folio No 135		76 8 2.
			Rupees	78 4 2

Service

183

1884				
Aug.t 1	By	Balance brought forward from 31st July 1884		76 8 2
20	By	Cash recd from the Plaintiff Thunsing being postage for		
C/S		transmitting Summons to the address of the Defendant in C.S No 23/84		1 a 6 a
28	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys		
		being postage for transmitting Summons to the address of the		0 6
C/S		Defendant in C.S No 141. of 1884	Rupees	77 4 2
1884				
Sept.br 1	By	Balance brought forward from 31st ~~September~~ August 1884		76 8 2.
8	By	Cash recd from Messrs Branson & Branson Plaintiffs Attys		
		being postage for transmitting Summons to the address		
C/S		of the Defendants in C.S Nos 193. 194, 195 & 196 of 1884		1 12
			Rupees	78 4 2