General Ledger. 3

Vol.

From

To

58

1884

1892

1,502—7-12-56.

Block 7

Rack No.

Shelf No.

Serial No. 192

General No. 29554

Accn. No 192

Vol. No 387

Pages 1 — 364

From 19th Dec 1884
To 23rd Feb 1892

		Folio №
The	Government of Fort St. George.	11
"	Bank of Madras	1
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The Bank of Madras.

1884								
December	19	By	Balance brought forward from old Ledger No 2 folio 11.			18,414	10	10.
C/R	22	To	Cash paid into the Bank	200		18,614	10	10
1885								
January	6	To	Cash paid into the Bank	1100		19,714	10	10
C/R	7	By	Cheque No 157 in favor of Messrs Branson & Branson for		796	18,918	10	10
C/R	14	To	Cash paid into the Bank	150		19,068	10	10
C/R	15	To	Cash paid into the Bank	50		19,118	10	10
C/R	16	By	Cheque No 158 in favor of C. R. Ramniah Chetty for Rs		457 6	18,667	4	10
C/R	22	To	Cash paid into the Bank	120		18,787	4	10
C/R	27	To	Cash paid into the Bank	400		19187	4	10.
C/R	28	By	Cheque No 159 in favor of C. Chelliya Pillay for Rs		1744	19,012	6	10.
			Rupees	1820	1422 4			
1885								
Febry	2	To	Cash paid into the Bank	550		19,562	6	10
C/R	6	To	Cash paid into the Bank	200		19,762	6	10.
C/R	10	By	Cheque No 160 in favor of the Bank of Madras for Rs		506 12	19,255	10	10
C/R	13	To	Cash paid into the Bank	150		19,405	10	10
1885								
			Rupees	900	506 12			
March	2	By	Cheque No 161 in favor of T. Veeramall for Rupees		857 49	18,548	6	1.
C/R	4	To	Cash paid into the Bank	200		18,748	6	1
C/R	6	To	Cash paid into the Bank	150		18,898	6	1
	10	By	Cheque No 161 in favor of the Bank of Madras for Rs 323-6-					
		"	Cheque No 163 in favor of Mulla Jafferjee Tyebjee & Co for Sale for		161-15-			
		"	Cheque No 84/82 of the Bank of Madras dated 7th March 1885 drawn on the Bank of Madras Potacamund in favor of the Sheriff of Madras and endorsed over to the Subordinate Judge Potacamund Nilgiris for Rupees 502-15-8 Amount of premium Charged by the Bank at 3/4 per cent. Bank 3-12-4 506-12-					
C/R								
C/R	"	To	Cash paid into the Bank on the 9th instant as per margin	857 49	992 1-	17,906	5	1.
C/R	14	By	Cheque No 164 in favor of Messrs Grant & Laing for		1188	18,763	9	10.
C/R	16	By	Cheque No 165 in favor of C. Ramiah Chetty & C. Venkatasubbiah Chetty for		65-1	18,645	1	10
C/R	"	To	Cash paid into the Bank	600		18,580	-	10
C/R	18	To	Cash paid into the Bank	100		19,180	-	12
C/R	23	To	Cash paid into the Bank	750		19280	-	10.
C/R	25	By	Cheque No 166 in favor of Casara Dass for		715 13 9	20,030	"	10
						19,314	3	1

			Brought forward Rs			19,314	3	1
1885								
March	27	To	Cash paid into the Bank	250		19564	3	1.
C/R	30	By	Cheque No 167 in favor of Thaneem Abbay Kaiten for Rs		254 7 8	19309	11	5.
1885.								
April	8	To	Cash paid into the Bank	200		19,509	11	5
C/R	9	To	Cash paid into the Bank.	300		19,809	11	5
C/R	15	To	Cash paid into the Bank	350		20159	11	5
C/R	22	To	Cash paid into the Bank.	150		20,309	11	5
	24	By	Cheque No 168 in favor of the Bank of Madras for Rs 387-10-					
C/R	"		Cheque No 169 in favor of Nulla thumby Buthen 350-2-9		737 12 9	19,571	14	8
	28	By	Cheque No 170 in favor of Chinnasawmy Buthen & Belaventra Buthen for Rupees 103-6-					
C/R	"		Cheque No 171 in favor of Halla Hempoo Row for 258-7-4		361 13 4	19,210	1	4.
27 C/R	"	To	Cash paid into the Bank on the 24th Inst	120		19330	1	4
C/R	"	To	Cash paid into the Bank.	250		19580	1	4
C/R	29	To	Cash paid into the Bank.	900		20,480	1	4
C/R	30	To	Cash paid into the Bank.	250		20730	1	4
C/R	"	By	Cheque No 172 in favor of L. A. R. Mootteen Chetty		267 12	20462	5	4
May	4	By	Cheque No 173 in favor of Messrs Grant & Laing		616	19,846	5	4
C/R	"	To	Cash paid into the Bank	50		19896	5	4
C/R	6	By	Cheque No 174 in favor of Messrs Barclay & Morgan		89 14	19,806	7	4
C/R	"	To	Cash paid into the Bank.	385		20,191	7	4
C/R	8	By	Cheque No 175 in favor of Kaulpetta Venkatarungum Naidu		869 9 9	19,321	13	7.
C/R	"	To	Cash paid into the Bank.	1800		21121	13	7
C/R	13	By	Cheque No 176 in favor of L. Venkatarungum Naidu for Rs		341 10 10	20,780	2	9.
C/R	"	To	Cash paid into the Bank	150		20,930	2	9.
C/R	20	By	Cheque No 177 in favor of C. Vandaramanaya Ayengar & Co		553 10 -	20,376	8	9.
C/R	"	By	Cheque No 178 in favor of A. Sreenivassa Chetty for Rs		365 11 -	20010	13	9.
C/R	27	By	Cheque No 179 in favor of V. Sreenivassa Mudaliy for		752 6 11	19,258	6	10.

The Bank of Madras.

1885			Brought forward Rupees					19,258	6	10
July	7	To	Cash paid into the Bank	730	. .			19,988	6	10
Cur	14	By	Cheque No 180 in favor of P. Therrovengadasamy Chetty for	. .		747	1 .	19,241	5	10
Cur	17	To	Cash paid into the Bank	150	. .			19,391	5	10
Cur	24	To	Cash paid into the Bank	575	. .			19,966	5	10
Cur	27	By	Cheque No 181 in favor of P. V. Thiruvasamy Chetty for	. .		551	5 .	19,415	.	10
Cur	28	To	Cash paid into the Bank	100	. .			19,515	.	10
				1555	. .	1298	6 .			
1885										
Augt	3	To	Cash paid into the Bank	150	. .			19,665	.	10
Cur	7	By	Cheque No 182 in favor of A. Srinivasa Ayengar for	. .		742	8 1.	18,922	8	9
Cur	8	By	Cheque No 183 in favor of the Bank of Madras for	. .		787	. .	18,135	8	9
Cur	12	To	Cash paid into the Bank	60	. .			18,195	8	9
Cur	14	To	Cash paid into the Bank	300	. .			18,495	8	9
Cur	19	By	Cheque No 184 in favor of P. V. Thiruvasamy Chetty for	. .		354	6 11	18,141	1	10
Cur	24	To	Cash paid into the Bank	125	. .			18,266	1	10
Cur	31	To	Cash paid into the Bank	270	. .			18,536	1	10
			Rupees	905	. .	1883	15 .			
1885										
Septbr	1	By	Cheque No 185 in favor of Messrs Binnen & Binnen for	. .		230	6 .	18,305	11	10
Cur	5	To	Cash paid into the Bank	100	. .			18,405	11	10
Cur	10	To	Cash paid into the Bank	100	. .			18,505	11	10
Cur	11	To	Cash paid into the Bank	600	. .			19,105	11	10
Cur	12	By	Cheque No 186 in favor of the Bank of Madras for Rupees	. .		272	10 .	18833	1	10
Cur	16	By	Cheque No 187 & 14 Sept No 85 in favor of C. M. Wilson Esq for	. .		563	12 .	18,269	5	10
Cur	23	To	Cash paid into the Bank	75	. .			18,344	5	10
Cur	28	By	Cheque No 188 in favor of Lalla Ducan Lubbay for Rupees	. .		356	14 .	17,987	7	10
			Rupees	875	. .	1423	10 .			
1885										
October	1	To	Cash paid into the Bank	130	. .			18,117	7	10
Cur	2	To	Cash paid into the Bank	100	. .			18217	7	10
Cur	8	To	Cash paid into the Bank	60	. .			18277	7	10
Cur	10	By	Cheque No 189 in favor of the Bank of Madras for Rupees	. .		319	. .	17,958	7	10
Cur	14	To	Cash paid into the Bank	65	. .			18023	7	10
Cur	16	To	Cash paid into the Bank	490	. .			18,513	7	10
Cur	26	By	Cheque No 190 in favor of C. Ramasamy Chetty for Rupees	. .		439	9 6.	18,073	14	4
			Rupees	845	. .	758	9 6			

1885			Brought forward Rupees					18073	14	4
Novbr	4	By	Cheque No 191 in favor of Messrs Grant & Short for	. .		100	. .	17,973	14	4
Cur	.	To	Cash paid into the Bank	125	. .			18,098	14	4
Cur	7	To	Cash paid into the Bank	810	. .			18,908	14	4
Cur	12	To	Cash paid into the Bank	70	. .			18,978	14	4
Cur	13	By	Cheque No 192 in favor of the Bank of Madras for	. .		363	8 .	18,615	6	4
Cur	20	By	Cheque No 1 in favor of M. Therrovengadasamy Chetty for	. .		802	12 10	17,812	9	6
Cur	27	To	Cash paid into the Bank	300	. .			18,112	9	6
	30	By	Cheque No 2 in favor of A. Venkatasawmy Chetty for	. .		320	9 5	17,792	.	1.
			Rupees	1305	. .	1586	14 3.			
1885										
Decbr	1	To	Cash paid into the Bank	200	. .			17,992	.	1
	4	By	Cheque No 3 in favor of Valavandora Kuttan for	. .		83	12 .	17,908	4	1
	15	By	Cheque No 4 in favor of the Bank of Madras for	. .		215	10 .	17,692	10	1.
				200	. .	299	6 .			
1886										
Janry	5	To	Cash paid into the Bank	280	. .			17,972	10	1.
	15	To	Cash paid into the Bank	50	. .			18,022	10	1
	20	By	Cheque No 5 in favor of the Bank of Madras for	. .		266	. .	17,756	10	1.
	22	By	Cheque No 6 in favor of A. Iyasamy Chetty for Rupees	. .		114	7 .	17,642	3	1
	.	To	Cash paid into the Bank	625	. .			18,267	3	1
	25	To	Cash paid into the Bank	350	. .			18,617	3	1
	26	To	Cash paid into the Bank	250	. .			18,867	3	1.
	28	To	Cash paid into the Bank	525	. .			19,392	3	1
	30	To	Cash paid into the Bank	225	. .			19,617	3	1
			Rupees	2305	. .	380	7 .			
1886										
Febry	3	To	Cash paid into the Bank	200	. .			19,817	3	1
	4	To	Cash paid into the Bank	1160	. .			20,977	3	1
	9	To	Cash paid into the Bank	725	. .			21,702	3	1
	10	By	Cheque No 7 in favor of the Bank of Madras for	. .		226	14 .	21,475	5	1
	12	To	Cash paid into the Bank	375	. .			21,850	5	1
	15	To	Cash paid into the Bank	400	. .			22,250	5	1
	18	To	Cash paid into the Bank	500	. .			22,750	5	1
			Rupees	3360	. .	226	14 .			

The Bank of Madras.

1886									
March	1	To	Balance from last Month				22,750	5	1
	3	To	Cash paid into the Bank	100			22,850	5	1
	15	To	Cash paid into the Bank	100			22,950	5	1
	17	By	Cheque No 8 in favor of the Bank of Madras for 133—						
		"	" 9 in favor of Selliman Lach for 953-13-10		1086	13 10	21,863	7	3
	"	To	Cash paid into the Bank	125			21,988	7	3
	18	By	Cheque No 10 in favor of M. Mohamed Ebrauff Saib for 678-6-7						
		"	" 11 in favor of A. Champion Esqr for 3234-8-9		3912	15 4	18,075	7	11
	22	To	Cash paid into the Bank	1500			19,575	7	11
	24	By	Cheque No 12 in favor of T. Veerovengadavamy Pillay for		1434		18141	7	11
			Rupees	1825	6431	13 2			
1886									
April	2	To	Cash paid into the Bank	100			18,241	7	11
	8	To	Cash paid into the Bank	125			18,366	7	11
	9	By	Cheque No 13 in favor of Mohamed Mohideen for Rs 400—						
		"	" 14 in favor of the Bank of Madras for 348—		748		17,618	7	11
	13	To	Cash paid into the Bank	70			17,688	7	11
	19	To	Cash paid into the Bank	350			18,038	7	11
	29	To	Cash paid into the Bank	1050			19,088	7	11
			Rupees	1695	748				
1886									
May	4	To	Cash paid into the Bank	115			19,203	7	11
	6	To	Cash paid into the Bank	100			19,303	7	11
	13	To	Cash paid into the Bank (as per two Receipts)	350			19653	7	11
	25	By	Cheque No 15 in favor of Col. T. Weldon Commissy of Ordnance		34		19619	7	11
			Rupees	565	34				
1886									
July	12	By	Cheque No 16 in favor of M. Varatharajooloo Naick		1214	4	18,405	3	11
	15	By	Cheque No 17 in favor of Messrs Wilson & King		2477		18,157	12	11
	16	To	Cash paid into the Bank	100			18,257	12	11
	24	To	Cash paid into the Bank	135			18392	12	11
	28	By	Cheque No 18 in favor of S. Thyanayagar Annavi		1366	5	18,256	6	6
			Rupees	235	1598	15			
1886									
August	2	To	Cash paid into the Bank	750			19,006	6	6
	5	To	Cash paid into the Bank	100			19,106	6	6
			Carried forward	850					

			Brought Forward Rupees	850			19106	6	6
1886									
August	16	To	Cash paid into the Bank	75			19181	6	6
	17	To	Cash paid into the Bank	125			19306	6	6
	18	To	Cash paid into the Bank	325			19631	6	6
	30	By	Cheque No 19 in favor of the Bank of Madras for		770	8	18860	14	6
	"	To	Cash paid into the Bank	50			18,910	14	6
	31	To	Cash paid into the Bank	160			19070	14	6
			Rupees	585	770	8			
1886									
Septr	2	By	Cheque No 20 in favor of Ramasawmy Doctor & Co		154	4	18,916	10	6
	3	By	Cheque No 21 in favor of Gillah Sashiah Chetty for		725		18191	10	6
	15	By	Cheque No 22 in favor of the Bank of Madras for		212	6	17,979	4	6
	"	To	Cash paid into the Bank	75			18054	4	6
	17	By	Cheque No 23 in favor of Ellepeen for		404	9	17,649	11	6
	28	To	Cash paid into the Bank	50			17699	11	6
			Rupees	125	1496	3			
1886									
October	2	To	Cash paid into the Bank	170			17,869	11	6
	4	By	Cheque No 24 in favor of S. Tyagarajier for Rupees		158	8	17,711	3	6
	5	To	Cash paid into the Bank	1000			18,711	3	6
	8	To	Cash paid into the Bank	450			19,161	3	6
	11	By	Cheque No 25 in favor of S. Tyagaraya Iyer for Rs		430	10	18,730	9	6
	15	To	Cash paid into the Bank	60			18,790	9	6
	18	To	Cash paid into the Bank	1500			20,290	9	6
	19	By	Cheque No 26 in favor of the Bank of Madras for Rs		200	14	20,089	11	6
	22	To	Cash paid into the Bank	50			20,139	11	6
	23	To	Cash paid into the Bank	100			20,239	11	6
	28	To	Cash paid into the Bank	210			20,449	11	6
	30	To	Cash paid into the Bank	11,275			31,724	11	6
			Rupees	14,815	790	0			
1886									
Novbr	2	By	Cheque No 27 in favor of T. Murugaya Chetty for Rupees				11267	6	5
	8	By	Cheque No 28 in favor of T. S. Krishna Iyer for Rs 209-14—						
			Cheque No 29 in favor of the Bank of Madras for 255—				464	14	19,992 7 1
	10	To	Cash paid into the Bank	650			20,642	7	1
	11	By	Cheque No 30 in favor of K. P. Viswanatha Iyer for Rupees				606	1	20,036 6 1
			Carried forward Rupees	650			12,338	5	5

The Bank of Madras.

1886.			Brought forward Rupees	650	..	12,338	5	5	20,036	6 1.
Novemr	12	By	Cheque No 31 in favor of M. Arunuga Mudr for Rs	..	..	407	3	8	19,629	2 5
"	To		Cash paid into the Bank.	370	..	..	..		19,999	2 5
	19	To	Cash paid into the Bank	50	..	..	..		20,049	2 5
	22	To	Cash paid into the Bank	50	..	..	..		20,099	2 5
	26	To	Cash paid into the Bank	60	..	..	..		20,159	2 5
	29	To	Cash paid into the Bank	650	..	..	..		20,809	2 5
			Rupees	1830	..	2745	9	1		
1886.										
Decemr	3	By	Cheque No 32 in favor of James Short Esqr for Rupees	..	..	367	..		20,442	2 5
	6	To	Cash paid into the Bank	110	..	..	..		20,552	2 5
	7	To	Cash paid into the Bank	70	..	..	..		20,622	2 5
	9	To	Cash paid into the Bank	550	..	..	..		21,172	2 5
	10	By	Cheque No 33 in favor of R. Balaya Naw for Rupees							
	"	"	" 35 in favor of V. Jodiah Chetty " 525-8- / 405-8-	..	..	1031	..		20,141	2 5
	14	By	Cheque No 34 in favor of S.T. Narasimha Chavior	..	..	40	12	..	20,100	6 5
			Rupees	730	..	1438	12	..		
Decr	20	To	Cash paid into the Bank	100	..	..	..		20,200	6 5
"	21	By	Cheque No 36 in favor of P. V. Kistnasamy Chetty for Rs	..	..	108	4	..	20,092	2 5
			Rupees	100	..	108	4	..		
1887										
January	7	By	Cheque No 37 in favor of James Carr Esqr for Rs 335-4-							
"		By	Cheque No 38 in favor of Thulgaram Sawker. 40-0-0	..	..	375	4	..	19,716	14 5
	10	To	Cash paid into the Bank.	350	..	..	..		20,066	4 5
	12	By	Cheque No 39 in favor of C. Ranga Reddy for Rupees	..	..	465	13	2	19,601	1 3
	20	By	Cheque No 40 in favor of the Bank of Hindostan for	..	..	553	4	..	19,047	13 3
"	To		Cash paid into the Bank	60	..	..	..		19,107	13 3
	26	To	Cash paid into the Bank	570	..	..	..		19,677	13 3
	29	By	Cheque No 41 in favor of V. Chinna Rungiah Chetty for Rs	..	..	530	12	11	19,147	.. 4
			Rupees	980	..	1925	21			
1887.										
Febuary	2	To	Cash paid into the Bank	125	..	..	..		19,272	.. 4
	15	To	Cash paid into the Bank	350	..	..	..		19,822	.. 4
	28	To	Cash paid into the Bank	850	..	..	..		20,472	.. 4
				1325	..	..	..			

			Brought forward Rs	..	..	..	..		20,472	.. 4
1887										
March	2	By	Cheque No 42 in favor of the Bank of Hindostan for	..	..	127	..		20,345	.. 4
	3	To	Cash paid into the Bank	100	..	..	..		20,445	.. 4
	5	To	Cash paid into the Bank	150	..	..	..		20,595	.. 4
	14	To	Cash paid into the Bank	70	..	..	..		20,665	.. 4
	16	By	Cheque No 43 in favor of the Bank of Hindostan for	..	..	184	10		20,480	6 4
	18	To	Cash paid into the Bank	100	..	..	..		20,580	6 4
	28	By	Cheque No 44 in favor of P. Lakapathy Chetty for Rs	..	..	1116	7	..	19,463	15 4
1887.										
April	2	To	Cash paid into the Bank.	450	..	..	..		19,913	15 4
	6	By	Cheque No 45 in favor of B. Vallaba Dass for Rs	..	..	398	1	..	18,515	14 4
	13	To	Cash paid into the Bank	525	..	..	..		19040	14 4
	14	To	Cash paid into the Bank.	270	..	..	..		19,310	14 4
	16	To	Cash paid into the Bank	275	..	..	..		19,585	14 4
	19	By	Cheque No 46 in favor of P. Annamaley Mudr & and three Others for Rupees. 530-4-0							
	"	"	Cheque No 47 in favor of Coobra - manica Iyer Saur for Rupees. 145-1-0	..	..	681	4	1.	18904	10 3
	22	To	Cash paid into the Bank.	525	..	..	..		19,429	10 3
	26	By	Cheque No 48 in favor of V. Sheague Chetty & Sons	..	..	308	13	3	19,120	13 "
"	To		Cash paid into the Bank.	800	..	..	..		20,920	13 "
	28	To	Cash paid into the Bank	325	..	..	..		21,245	13 .
	29	To	Cash paid into the Bank	22544	14	4	..		43,790	11 4
"	By		Cheque No 49 in favor of Augurchund Sowcar for Rupees. 6735-6-8							
"	"		Cheque No 50 in favor of P. ..... Authiah Chetty for. . . 15809-7-8.	..	..	22544	14	4	21,245	13 .
	30	By	Cheque No 51 in favor of the Bank of Hindostan for	..	..	344	..		20,901	13 .
						42427	2	8		
1887										
May	6	To	Cash paid into the Bank	680	..	..	..		21,581	13 .
	9	To	Cash paid into the Bank	100	..	..	..		21,681	13 .
	16	By	Cheque No 52 in favor of A. Gopaul Pillay & Sons	..	..	537	2	10	21,144	10 2

The Bank of Madras.

1887								
						21,144	10	2
July	4	To Cash paid into the Bank	750	. .	. . .	21,894	10	2
	5	To Cash paid into the Bank	675	. .	. . .	22,569	10	2
	6	To Cash paid into the Bank	700	. .	. . .	23,269	10	2
	7	By Cheque No. 53 in favour of P. Brunes & Company Limited for	. . .	227	36	23,042	6	8
	8	By Cheque No. 54 in favour of Charles Palmer & 2 Others	. . .	364	1 .	22,678	5	8
	13	By Cheque No. 55 in favour of Rajavoolloo Naick Saun	. . .	787	7 6	21,890	14	2
	18	To Cash paid into the Bank	3600	. .	. . .	25,490	14	2
	19	By Cheque No. 56 in favour of the Bank of Madras for	. . .	214	12 .	25,276	2	2
	21	By Cheque No. 57 in favour of Moolla Jaffierjee Tyabbally Saibjee	. . .	624	14	24,652	2	10
	28	To Cash paid into the Bank	50	. .	. . .	24702	.	10
		Rupees	5,775	. .	2,217	94		
1887								
August	3	To Cash paid into the Bank	75	. .	. . .	24,777	.	10
	9	To Cash paid into the Bank	75	. .	. . .	24,852	.	10
	11	To Cash paid into the Bank	50	. .	. . .	24902	.	10
	16	To Cash paid into the Bank	100	. .	. . .	25002	.	10
	"	By Cheque No. 58 in favour of G. Chenchooramiah for Rs	. . .	4323	15 11	20,678	.	11
	19	To Cash paid into the Bank	50	. .	. . .	20,728	.	11
	20	By Cheque No. 59 in favour of G. V. Soundrum Society for Rs 476-4-1						
		" " 60 in favour of the Bank of Madras for 426 - -	. . .	902	4 1.	19,825	12	10
	23	By Cheque No. 61 in favour of G. Narayana Swamy Pascoodoo for Rs	. . .	400	5 8.	19,425	7	2
	"	To Cash paid into the Bank	100	. .	. . .	19,525	7	2
		Rupees	1,450	. .	5,626	98		
1887								
Septbr	6	To Cash paid into the Bank	200	. .	. . .	19,725	7	2
	14	To Cash paid into the Bank	100	. .	. . .	19825	7	2
	15	To Cash paid into the Bank	50	. .	. . .	19875	7	2
	"	By Cheque No. 61 in favour of the Bank of Madras for	. . .	351	. .	19,524	7	2
		Rupees	350		351	. .		
1887								
October	3	To Cash paid into the Bank	100	. .	. . .	19624	7	2
	5	To Cash paid into the Bank	100	. .	. . .	19724	7	2
	13	To Cash paid into the Bank	50	. .	. . .	19774	7	2
	17	To Cash paid into the Bank	50	. .	. . .	19824	7	2
		Rupees	300	. .				

1887								
			300	. .	. . .			
October	18	By Cheque No. 63 in favour of the Bank of Madras for Rupees	. . .	261	10 .	19,562	13	2
	20	By Cheque No. 64 in favour of Govinda Dass Gunsham Dass	. . .	82	. .	19,480	13	2
	26	To Cash paid into the Bank	50	. .	. . .	19,530	13	2
	31	To Cash paid into the Bank	75	. .	. . .	19,605	13	2
		Rupees	425	. .	343	10 .		
1887								
Novbr	7	To Cash paid into the Bank	60	. .	. . .	19,665	13	2
	15	Cash paid into the Bank.	60	. .	. . .	19,725	13	2
	18	To Cash paid into the Bank	450	. .	. . .	20,175	13	2
	19	By Cheque in 65 in favour of the Bank of Madras for	. . .	343	14 .	19,831	15	2.
	25	By Cheque No. 66 in favour of Messrs Branson & Branson for Rs	. . .	419	. .	19,412	15	2.
	28	To Cash paid into the Bank of Madras	1900	. .	. . .	21,312	15	2
		Rupees	2470	. .	762	14 .		
1887								
Decbr	2	To Cash paid into the Bank	50	. .	. . .	21,362	15	2
	6	To Cash paid into the Bank	100	. .	. . .	21462	15	2
	9	By Cheque No. 67 in favour of Messrs Grant & Laing for	. . .	1873	7 .	19,589	8	2
	"	To Cash paid into the Bank	75	. .	. . .	19,664	8	2
	14	By Cheque No. 68 in favour of the Bank of Madras for	. . .	265	2 .	19,399	6	2
	15	To Cash paid into the Bank of Madras	200	. .	. . .	19,599	6	2.
	21	By Cheque No. 69 in favour of G. V. Soundrum for Rupees	. . .	42	12 .	19,556	10	2
		Rupees	425	. .	2,181	5 .		
1888								
January	6	To Cash paid into the Bank	75	. .	. . .	19631	10	2
	18	By Cheque No. 70 in favour of the Bank of Madras for Rupees	. . .	206	. .	19,425	10	2
	24	To Cash paid into the Bank	500	. .	. . .	19,925	10	2.
	26	To Cash paid into the Bank	60	. .	. . .	19,985	10	2
	30	By Cheque No. 71 in favour of Cothanemulloo Moorooga Thamal	. . .	223	23.	19,762	7	11
	31	To Cash paid into the Bank	70	. .	. . .	19,832	7	11
		Rupees	705	. .	429	23		

~~1888~~

~~Febry~~ 2

1888											
Febry.	1	To Balance from Last Month.	Rupees.				19,832	7	11.		
	2	To Cash paid into the Bank		100	. .	. .	19,932	7	11.		
	8	To Cash paid into the Bank		2,250	. .	. .	22,182	7	11		
	9	To Cash paid into the Bank		1150	. .	. .	23,332	7	11		
	13	To Cash paid into the Bank		400	. .	. .	23,732	7	11.		
	16	To Cash paid into the Bank		250	. .	. .	23,982	7	11		
	17	By Cheque №72 in favor of Veeraraya Naicker for Rs		. . .	255	14 .	23,726	9	11		
	20	To Cash paid into the Bank		50	. .	. .	23776	9	11		
	22	To Cash paid into the Bank		50	. .	. .	23,826	9	11		
	24	To Cash paid into the Bank		60	. .	. .	23,886	9	11		
	25	By Cheque №73 in favor of the Bank of Madras for Rs 263-14-									
		" Cheque №74 in favor of Messrs Wilson & King . 143-8-		. . .	407	6 .	23,479	3	11.		
	29	To Cash paid into the Bank		140	. .	. .	23,619	3	11.		
			Rupees.	4,450	"	663	4	"			
1888											
March	6	To Cash paid into the Bank.		80	. .	. .	23699	3	11.		
	"	By Cheque №75 in favor of C. H. Burton Esqr. for		. . .	1807	1 .	21,892	2	11.		
	9	To Cash paid into the Bank.		60	. .	. .	21,952	2	11		
	12	By Cheque №76 in favor of P. Soundra Chariar for		. . .	1201	14 11.	20750	4	"		
	13	To Cash paid into the Bank of Madras.		1200	. .	. .	21950	4	.		
	16	By Cheque №77 in favor of the Bank of Madras for Rs 321-2-									
		" " №78 in favor of P. Moorooga Naick Rs 2500-2-3		. . .	2821	4 3	19128	15	9.		
	"	To Cash paid into the Bank		2530	2 3	. .	21,679	2	"		
	19	To Cash paid into the Bank.		125	. .	. .	21,804	2	.		
	20	To Cash paid into the Bank		500	. .	. .	22,304	2	.		
	21	By Cheque №79 in favor of G. S. Venkatasam Chetty		. . .	409	12 .	21,894	6	.		
	27	To Cash paid into the Bank		50	. .	. .	22454	6	.		
	28	To Cash paid into the Bank		100	. .	. .	22,554	6	.		
			Rupees.	5175	2 3	6240	. 2				

			Balance.							22,554	6 .
1888											
April	6	By Cheque №80 in favor of P. Payanivelu Mudr for		. . .	575	9 3	22,038	12	9		
	"	To Cash paid into the Bank		750	. .	. .	22788	12	9		
	9	By Cheque №81 in favor of P. Kaparuthna Naicker for Rs 221-8-									
	"	" " 82 in " P. Moorooga Naick for — 132-4-									
	"	" " 83 in " Rookmany Ummall . 419-15-10		. . .	774	11 10	22,014	.	11		
	13	By Cheque №84 in favor of P. Payanivelu Mudr for Rs 104-14-6									
	"	" " 85 in " Rookmani Ummal for 242-5-2		. . .	347	3 8	21,666	13	3		
	"	To Cash paid into the Bank.		600	. .	. .	22,266	13	3		
	17	To Cash paid into the Bank		50	. .	. .	22,316	13	3		
	20	By Cheque №86 in favor of the Bank of Madras for		. . .	446	2 .	21,870	11	3		
	24	To Cash paid into the Bank		50	. .	. .	21,920	11	3		
	27	To Cash paid into the Bank		80	. .	. .	22,000	11	3		
May.	3	To Cash paid into the Bank		180	. .	. .	22,180	11	3.		
July	3	To Cash paid into the Bank.		650	. .	. .	22,830	11	3		
	.	By Cheque №87 in favor of M. Chengalraya Chetty for		. . .	400	8 6	22,430	2	9		
	7	To Cash paid into the Bank.		1970	. .	. .	24400	2	9		
	10	By Cheque №88 in favor of Angurchund Sowcar.		" "	1740	2 11	22659	15	10.		
	14	By Cheque №89 in favor of T. M. Sammy Naicker & T. M. Ruthna do		. .	189	1 9	22,470	14	1		
	16	To Cash paid into the Bank		50	. .	. .	22,520	14	1		
	18	To Cash paid into the Bank		60	. .	. .	22580	14	1		
	20	To Cash paid into the Bank		1450	. .	. .	24030	14	1.		
	25	Cash paid into the Bank		480	. .	. .	24,510	14	1		
	"	By Cheque №90 in favor of V. Rungasamy Naidu		. . .	149	9 .	24361	5	1.		
	31	To Cash paid into the Bank.		100	. .	. .	24461	5	1.		
				6470	. .	4563	. 11.				
1888											
Augt.	3	To Cash paid into the Bank		100	. .	. .	24,561	5	1.		
	13	By Cheque №91 in favor of the Bank of Madras		. . .	734	4 .	23827	1	1		
	14	. Cheque №92 in favor of Lutchmeethavee Ammall.		. . .	1865	3 .	21,961	14	1		
	23	To Cash paid into the Bank		60	. .	. .	22,021	14	1		
	29	To Cash paid into the Bank		200	. .	. .	22221	14	1.		
	31	By Cheque №93 in favor of Sri Alamalamangathayar Authority		" "	198	. .	22,023	14	1		
			Rupees.	360	. .	27977	.				

The Bank of Madras.

1888.								
Septbr.	4	To Cash paid into the Bank	100	. .	. . .	22,123	14	1
	8	To Cash paid into the Bank	50	. .	. . .	22173	14	1
	14	To Cash paid into the Bank	130	. .	. . .	22,303	14	1
	21	By Cheque No. 94 in favor of the Bank of Madras for	. . .		302 12 .	22,001	2	1
	"	To Cash paid into the Bank	75	. .	. . .	22,076	2	1
	22	By Cash paid into the Bank	350	. .	. . .	22,426	2	1
		Rupees	705	" "	302 12 .			
1888.								
Octbr.	11	By Cheque No. 95 in favor of the Bank of Madras for Rs.	. . .		268 2 .	22,158	"	1
	12	To Cash paid into the Bank	60	. .	. . .	22,218	"	1
	17	To Cash paid into the Bank	60	. .	. . .	22,278	"	1
	19	To Cash paid into the Bank	100	. .	. . .	22,378	"	1
	24	To Cash paid into the Bank	50	. .	. . .	22,428	"	1
	31	To Cash paid into the Bank	65	. .	. . .	22,493	"	1
		Rupees	335	" "	268 2 .			
1888.								
Novbr.	1	To Cash paid into the Bank	170	. .	. . .	22,803		
1888 March	13	By Cheque No. 97 in favor of the Bank of Madras for	. . .		185 8 .	22,477	8	1
	"	By Cheque No. 98 in favor of P. V. Agastheeswara Mudaliar	. . .		304 . .	22,173	8	1
	"	To Cash paid into the Bank	. . .		330 4 .	21,843	4	1
	16	To Cash paid into the Bank	100	. .	. . .	21,943	4	1
	21	To Cash paid into the Bank	720	. .	. . .	22,663	4	1
	22	By Cheque No. 99 in favor of P. Parthasara Mudaly Chetty	375	. .	. . .	23,038	4	1
			. . .		366 2 .	23,672	2	1
1888		Rupees	1365	. .	1185 14 .			
Decbr.	3	To Cash paid into the Bank	50	. .	. . .	23,722	2	1
	10	To Cash paid into the Bank	60	. .	. . .	23782	2	1
	11	By Cheque No. 100 in favor of the Bank of Madras for	. . .		298 . .	23,484	2	1
	"	To Cash paid into the Bank	50	. .	. . .	23534	2	1
	13	By Cheque No. 101 in favor of James Short Esqr. for Rs	. . .		280 12 .	23 253	6	1
	17	By Cheque No. 102 in favor of C. Chelva Villa Nairu for	. . .		2221 10 .	21,031	12	1
	"	To Cash paid into the Bank	100	. .	. . .	21,131	12	1
	"	Amount deducted being the error in the total made on the 27th November 1888.	. . .		1000 . .	20,131	12	1
		Rupees	260	. .	3,800 6 .			

1888								
Decbr.	20	By Balance brought forward from 19th Decbr 1888.	. . .		. . .	20,131	12	1
	21	By Cheque No. 103 in favor of P. Sawmynatha Mudliar	. . .		695 . .	19,436	12	1
	"	To Cash paid into the Bank	50	. .	. . .	19,486	12	1
			50	. .	695 . .			
1889								
Janry.	9	To Cash paid into the Bank	100	. .	. . .	19586	12	1
	17	To Cash paid into the Bank	60	. .	. . .	19,646	12	1
	22	By Cheque No. 104 in favor of the Bank of Madras	. . .		300 10 .	19,346	2	1
	26	To Cash paid into the Bank	60	. .	. . .	19,406	2	1
	29	To Cash paid into the Bank	100	. .	. . .	19,506	2	1
	31	To Cash paid into the Bank	60	. .	. . .	19,566	2	1
		Rupees	380	. .	300 10 .			
1889								
Febry.	1	To Cash paid into the Bank	1200	. .	. . .	20,766	2	1
	8	By Cheque No. 105 in favor of the Bank of Madras	. . .		220 . .	20,546	2	1
	9	By Cheque No. 106 in favor of C. Sethiah Pindy	. . .		1191 4 .	19354	4	1
	14	To Cash paid into the Bank	160	. .	. . .	19,514	4	1
	20	To Cash paid into the Bank	100	. .	. . .	19614	4	1
	22	To Cash paid into the Bank	360	. .	. . .	19974	4	1
	28	To Cash paid into the Bank	600	. .	. . .	20,574	4	1
		Rupees	2420	. .	1411 14 .			
1889								
March	5	To Cash paid into the Bank of Madras	1075	. .	. . .	21,649	4	1
	"	By Cheque No. 107 in favor of the Bank of Madras	. . .		275 4 .	21,374	"	1
	27	By Cheque No. 108 in favor of Kareem Moideen Saibahas Baday Saib for Rs	. . .		906 14 .	20,467	2	1
	29	To Cash paid into the Bank	170	. .	. . .	20,637	2	1
		Rupees	1245	. .	1182 2 .			
			1245		1185			
1889								
April	4	To Cash paid into the Bank	115	. .	. . .	20,752	2	1
	8	To Cash paid into the Bank	60	. .	. . .	20,812	2	1
	9	By Cheque No. 109 in favor of the Bank of Madras for	. . .		279 . .	20,533	2	1
	17	To Cash paid into the Bank	8700	. .	. . .	29,233	2	1
	"	By Cheque No. 110 in favor of C. Arunthuthisha Nairu for	. . .		8635 2 .	20,598	.	1
			8,875	. .	8,914 2 .			

The Bank of Madras.

1889									
April	26	To Cash paid into the Bank	Brought forward Rs.	8875	. .	8914	2 .	20,598	1
	29	To Cash paid into the Bank		325	. .	. .	. .	20,923	.
	30	To Cash paid into the Bank		100	. .	. .	. .	21,023	.
May	2	By Cheque No. 111 in favor of K. Lutchmenorasoo Naid		275	. .	. .	. .	21,298	.
	10	To Cash paid into the Bank		. . .		100	. .	21,198	.
	15	To Cash paid into the Bank		1350	. .	. .	. .	22,548	.
June	27	By Cheque No. 112 in favor of J. J. Laing Esq for Rs.		. . .		1032	. 6	22,665	15 7
			Rupees	12,075	. .	10,046	2 6		
1889									
July	11	To Cash paid into the Bank		800	. .	. .	. .	23,465	15 7
	13	To Cash paid into the Bank		200	. .	. .	. .	23,665	15 7
	20	By Cheque No. 113 in favor of the Registr Small Causes Court Madras		. . .		452	3 11.	23,213	11 8
	26	By Cheque No. 114 in favor of Soondra Iyamany for Rs 177-8-							
		" " 115 in favor of C. C. Venkatachella Chetty for 1535-3-		. . .		1715	11 .	21498	. 8
			Rupees	1000	. .	2167	14 11		
1889									
Augt	13	By Cheque No. 116 in favor of the Bank of Madras for		. . .		866	. .	20,632	. 8
	22	By Cheque No. 117 in favor of Shaik Abdeen Sait for		. . .		243	12 8	20,388	4 .
	26	To Cash paid into the Bank		3760	. .	. .	. .	24,148	4 .
	31	To Cash paid into the Bank		65	. .	. .	. .	24,213	4 .
			Rupees	3825	. .	1109	12 8		
1889									
Septr	5	To Cash paid into the Bank		50	. .	"	"	24,263	4 .
	11	By Cash paid into the Bank		75	. .	. .	. .	24,338	4 .
	12	By Cheque No. 118 in favor of the Bank of Madras		. . .		338	12 .	23,999	8 .
	14	To Cash paid into the Bank of Madras		75	. .	. .	. .	24,074	8 .
	17	By Cheque No. 119 in favor of Mohomed Cassim Sait		. . .		58	14 .	24015	10 .
	20	To Cash paid into the Bank.		125	. .	. .	. .	24,140	10 .
	26	To Cash paid into the Bank		50	. .	. .	. .	24,190	10 .
			Rupees	375	. .	397	10 .		

1889			Brought forward Rs.					24,190	10 .
October	2	By Cheque No. 120 in favor of E. Barclay Esqr. for Rupees							
		" " 121 in favor of	Rs. 154-14-						
		P. Parananjagum Ammall. for	1229-10-7						
		" Cheque No. 122 in favor of P.							
		Powloggiam Ammall for	2279-10-5	"	"	3,664	3 .	20,526	7 "
	7	To Cash paid into the Bank		75	. .	. .	. .	20,601	7 .
	11	To Cash paid into the Bank		50	. .	. .	. .	20,651	7 .
	12	By Cheque No. 123 in favor of the Bank of Madras for		. . .		335	. .	20,316	7 .
	14	To Cash paid into the Bank.		75	. .	. .	. .	20,391	7 .
	18	To Cash paid into the Bank		350	. .	. .	. .	20,741	7 .
	22	By Cheque No. 124 in favor of Achal Dingy & Co Calcutta for		. . .		323	12 .	20,417	11 .
	"	To Cash paid into the Bank		100	. .	. .	. .	20,517	11 .
	25	To Cash paid into the Bank		500	. .	. .	. .	21,017	11 .
	29	To Cash paid into the Bank		200	. .	. .	. .	21,217	11 .
	30	To Cash paid into the Bank		100	. .	. .	. .	21,317	11 .
	31	To Cash paid into the Bank		60	. .	. .	. .	21,377	11 .
			Rupees	1510	. .	4,322	15 "		
1889									
Novbr	6	To Cash paid into the Bank	✓	100	. .	. .	. .	21,477	11 .
	7	To Cash paid into the Bank	✓	850	. .	. .	. .	22,327	11 .
	8	To Cash paid into the Bank	✓	160	. .	. .	. .	22,487	11 .
	"	By Cheque No. 125 in favor of Hajee Goolam Ahmed Sait		. . .		160	. .	22,327	11 .
	11	To Cash paid into the Bank	✓	100	. .	"	"	22,427	11 .
	12	To Cash paid into the Bank	✓	425	. .	. .	. .	22,852	11 .
	13	To Cash paid into the Bank.	✓	75	. .			22,927	11 .
	15	By Cheque No. 126 in favor of the Bank of Madras for		. . .		394	. .	22533	11 .
	29	By Cheque No. 127 in favor of C. Authee moolam & Sons		. . .		138	1	22,395	10
	30	To Cash paid into the Bank		75	. .	. .	. .	22470	10 .
			Rupees	1785	. .	692	1 .		
1889									
Decbr	2	To Cash paid into the Bank.		75	. .	. .	. .	22,545	10 .
	3	By Cheque No. 128 in favor of S. Bilgiri Iyengar for		. . .		471	13 6	22,073	12 6
	4	By Cheque No. 129 in favor of V. Cumarappa Pillay		. . .		524	3 .	21,549	9 6
			Rupees	75	. .	996	. 6		

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1889			Brought forward Rupees	75	996	6	21,549	9	6
December	9	To	Cash paid into the Bank	500			22,049	9	6
"	10	By	Cheque No. 130 in favor the Bank of Madras for		387		21,662	9	6
"	11	To	Cash paid into the Bank.	100			21762	9	6
"	13	By	Cheque No. 131 in favor of C. W. Wilson & H. C. King		482	9	21,280	1	
			Rupees	675	1865	9	11		
1890									
January	7	To	Cash paid into the Bank	150			21,430	1	
"	14	To	Cash paid into the Bank	100			21530	1	
"	17	By	Cheque No. 132 in favor of T. C. K. Ruthnavelu Chetty & 3 others		424	8	21,105	8	1
"	18	To	Cash paid into the Bank	125			21,230	8	1
"		By	Cheque No. 133 in favor of the Bank of Madras for		259	12	20,970	12	1
"	23	To	Cash paid into the Bank.	250			21,220	12	1
"	27	To	Cash paid into the Bank	1568	6		22,789	2	1
			Rupees.	2193	6	684	4		
1890									
Febry	6	By	Cheque No. 134 in favor of the Bank of Madras		258	14	22,530	4	1
"	13	To	Cash paid into the Bank	75			22605	4	1
"	18	To	Cash paid into the Bank	50			22655	4	1
"	22	By	Cheque No. 135 in favor of T. Parthasarathy Chetty		203	3	22,452	1	1
"	26	To	Cash paid into the Bank	150			22,602	1	1
"	28	To	Cash paid into the Bank.	100			22702	1	1
			Rupees	145	462	1			
1890									
March	6	By	Cheque No. 136 in favor of T. G. R. Brauson Esq for Rs 822						
"			Cheque No. 137 in favor of the Bank of Madras for 336-12-		1158	12	21,543	5	1
	11	To	Cash paid into the Bank	1000			22,543	5	1
	13	To	Cash paid into the Bank	100			22,643	5	1
	20	To	Cash paid into the Bank	75			22,718	5	1
	25	To	Cash paid into the Bank	50			22,768	5	1
	31	To	Cash paid into the Bank	50			22,818	5	1
			Rupees.	1275	1158	12			
1890									
April	2	By	Cheque No. 138 in favor of P. Thanigachella Mudaly & P. Vanoo Pillai Trustees for		866	10	6	21951	10	7
	11	To	Cash paid into the Bank	75			22,026	10	7
	14	To	Cash paid into the Bank	375			22,401	10	7
	15	To	Cash paid into the Bank	100			22,501	10	7
	19	By	Cheque No. 139 in favor of the Bank of Madras		437	4	22,064	6	7
	"	To	Cash paid into the Bank	100			22164	6	7
	22	By	Cheque No. 140 in favor of R. Shadagandi Chetty for		470		21694	6	7
				650					

				650		1773	14	6	
1890									
April	22	To	Cash paid into the Bank	1425			23119	6	7
	29	To	Cash paid into the Bank	6300			29,419	6	7
	30	By	Cheque No. 141 in favor of Abdool Latiph Saib		260	8	29,158	14	7
			Rupees	8375		2034	6	6	
1890									
May	1	By	Cheque No. 142 in favor of James Short Esq for		215	4	28,943	10	7
	2	To	Cash paid into the Bank	50			28993	10	7
	6	To	Cash paid into the Bank	100			29,093	10	7
	7	To	Cash paid into the Bank	175			29,268	10	7
	9	To	Cash paid into the Bank	400			29,668	10	7
	10	By	Cheque No. 143 in favor of the Bank of Madras		287	8	29,381	2	7
	16	To	Cash paid into the Bank	200			29,581	2	7
	19	To	Cash paid into the Bank	100			29,681	2	7
			Rupees	1025		502	12		
1890									
June	4	By	Cheque No. 144 in favor M. Chinnia Mudaly		600	2	11	23,678	6	11
July	14	To	Cash paid into the Bank	1650				25,328	6	11
	18	To	Cash paid into the Bank	50				25,378	6	11
			Rupees.	1700		600	2	11	8
1890									
Augt	9	By	Cheque No. 145 in favor of the Bank of Madras for		576	4		24,802	2	11
	11	To	Cash paid into the Bank.	125				24,927	2	11
	15	To	Cash paid into the Bank.	50				24,977	2	11
	20	To	Cash paid into the Bank	2025				27,002	2	11
	22	By	Cheque No. 146 in favor of C. A. Veerasamy Naick		2014	3		24987	15	11
	30	To	By Cash paid into the Bank.	75				25,062	15	11
			Rupees	2275		2690	7		
1890									
				100				25,162	15	11
Septbr	3	To	Cash paid into the Bank			361		24,801	15	11
	12	By	Cheque No. 147 in favor of the Bank of Madras for			3344		24,467	11	11
	15	By	Cheque No. 149 in favor of P. Poondra Chariar for			1299	13	11	23,167	14
	16	By	Cheque No. 148 in favor of T. Venkatachella Chetty for					23,527	14	
		By	Cheque No. 150 in favor of P. Thanigachella Chetty for					23,602	14	
	22	To	Cash paid into the Bank	75				23702	14	
	29	To	Cash paid into the Bank	100						
			Rupees	635		1995	13	11		

The Bank of Madras.

1890		Balance from 30th Sept 1890							23,702
Octr	6	To Cash paid into the Bank							
	7	To Cash paid into the Bank	125						23,827
	9	By Cheque No 151 in favor of Messrs Champion & Short for	100						23,927
	10	To Cash paid into the Bank			1186	13			22,740
	17	By Cheque No 152 in favor of P. Veeraveragadasawmy Pillay	1180						21,560
	18	By Cheque No 153 in favor of the Bank of Madras for Rs			1123	4			20,437
	24	By Cheque No 154 in favor of the Registrar O.S. Court for Rs			343	4			20,094
	27	By Cheque No 155 in favor of S.S.R. Rungasawmy Chetty for			1471	14	11		18,622
	30	To Cash paid into the Bank			457	8			18,165
					178	14	10		17,986
			100						18,086
		Rupees	1505		4654	4	11		
1890									
Novemb	4	To Cash paid into the Bank of Madras Rs	150						20,703
	6	To Cash paid into the Bank	50						20,753
	8	To Cash paid into the Bank	75						20,828
	13	To Cash paid into the Bank	100						20,928
	17	By Cheque No 156 in favor of the Bank of Madras for			401				20,527
		To Cash paid into the Bank	50						20,577
	20	To Cash paid into the Bank	50						20,627
	27	To Cash paid into the Bank	100						20,727
		Rupees	575		401				
1890									
Decbr	3	To Cash paid into the Bank	2650						23,377
	9	By Cheque No 157 in favor of N. Pungoo Pillay for Rs			2589	4	10		20,788
	10	To Cash paid into the Bank	100						20,888
	12	By Cheque No 158 in favor of the Bank of Madras for Rs							
		" " 159 in favor of C. C. Radamooney Ammall			456	14			
					74	12			
	16	To Cash paid into the Bank			531	10			20,356
	17	To Cash paid into the Bank	75						20,431
	18	By Cheque No 160 in favor of V. Varadharamanuth Chetty	70						20,501
	"	To Cash paid into the Bank			5025	7			15,476
			5203	5					20,679
		Rupees	8098	5	7145	15	5		
1890									
Novemb	20	To Cash paid into the Bank	1910	7	4				22,590
	"	By Cheque No 161 in favor of P. Basaviah & P. Chengalvaroyan & Co			234	2			22,355
	"	By Cheque No 162 in favor of Mr J. Lopizzale for			1629	7			20,726
		Rupees	1910	7	4	1863	9		

1891									
Janry	5	To Balance brought forward from 20th December 1890							20,726 8 5
	6	To Cash paid into the Bank	150						20,876 8 5
	8	To Cash paid into the Bank	80						20,956 8 5
	15	To Cash paid into the Bank	50						21,006 8 5
	16	By Cheque No 163 in favor of V. Chinnammall. for Rs				155	12		20,850 12 5
	17	To Cash paid into the Bank	300						21,150 12 5
	19	By Cheque No 164 in favor of the Accountant General for Rs				312	8		20,838 4 5
	20	To Cash paid into the Bank	50						20,888 4 5
	22	To Cash paid into the Bank	275						21,163 4 5
	23	To Cash paid into the Bank	50						21,213 4 5
	30	To Cash paid into the Bank	660						21,873 4 5
		Rupees	1615			468	4		
1891									
Febry	3	To Cash paid into the Bank	50						21,923 4 5
	7	To Cash paid into the Bank	75						21,998 4 5
	12	By Cheque No 165 in favor of the Accountant General				310	14		21,687 6 5
	13	To Cash paid into the Bank	50						21,737 6 5
	23	By Cheque No 166 in favor of the Registrar O.S. High Court				814	15		20,922 7 5
		By Cheque No 167 in favor of C. Ramasawmy Chetty for				226	3	1	20,696 4 4
	24	By Cash paid into the Bank of Madras for Rs	50						20,746 4 4
		Rupees	225			1352	1		
1891									
March	3	To Cash paid into the Bank	375						21,121 4 4
	4	By Cheque No in favor of P. V. Kistnasawmy Chetty for				318	8		20,802 12 4.
	6	To Cash paid into the Bank	475						21,277 12 4.
	11	By Cheque No 169 in favor of the Accountant General for Rs				239			21038 12 4.
	16	To Cash paid into the Bank	50						21.088 12 4.
	17	By Cheque No 171 in favor of the Government Solicitor for				194	2		20,894 10 4.
	18	By Cheque No 170 in favor of P. Ruthna Reick Bar				272	4		20,622 6 4
	19	To Cash paid into the Bank	80						20,702 6 4
	21	To Cash paid into the Bank	80						20,782 6 4.
	23	To Cash paid into the Bank	150						20,932 6 4
	31	To Cash paid into the Bank	100						21,032 6 4.
		Rupees	1310			1023	14		

1891
April

Vide folio No 181.

Government of Ceylon

1884.					
December	31.	To Balance.			306 12
			Rupees.		306 12

St. George.

1884.					
December	19	By Balance brought forward from old Ledger No 2. folio No 16.	Rupees.		166 0 0
C.R.	20	By Cash Recd being fees for the day			39 0 0 ✓
C.R.	22	By Cash Recd being fees for the day.			56 0 0 ✓
"	"	By Belevendra Buthen vs Kullathumby Buthen. in C.R. No. 228/76.			
		Fee for Proclamation of Sale.	5. 0. 0		
		" — " making 4 Copies of 25 folios	9. 6. 0		14 6 0
"	"	By Casava Dofo. vs N. Veerasammy Chetty & anor in C.R. No 18092/83.			
		Fee for Proclamation of Sale	5. 0. 0		
		" — " making 4 Copies of 36. folios	13. 8. 0		18 8 0
"	"	By Moollah Jafferjee Cyeb Ally Cash vs N.E. Lis Suavamy Chetty & anor in C.R. No. 258/76.			
		Fee for Proclamation of Sale	5. 0. 0		
		" — " making 3 Copies of 21 folios	7. 14. 0		12 14 0
			Rupees		306 12 0
1885					
January	1	By Balance brought forward from 31st December 1884			306 12 0
C.R.	7	By Cash Recd being fees for the day			2 0 0 ✓
C.R.	8	By Cash Recd being fees for the day.			16 0 0 ✓
C.R.	9	By Cash Recd being fees for the day			2 0 0 ✓
C.R.	10	By Cash Recd being fees for the day			11 0 0 ✓
C.R.	14	By Cash Recd being fees for the day			3 0 0 ✓
"	"	By C. Rungiah Chetty & anor vs N. Parthasarathy Mudaliy in C.R. No. 1987/81			
		Fee for Proclamation of sale	5 0 0		
		" — " making 3 Copies of 21 folios	7 14 0		12 14 0
C.R.	15	By Cash Recd being fees for the day			2 0 0 ✓
C.R.	16	By Cash Recd being fees for the day			5 2 0 ✓
C.R.	17	By Cash Recd being fees for the day			8 0 0 ✓
C.R.	19	By Cash Recd being fees for the day			6 0 0 ✓
C.R.	20	By Cash Recd being fees for the day.			20 0 0 ✓
C.R.	21	By Cash Recd being fees for the day			5 0 0 ✓
C.R.	22	By Cash Recd being fees for the day.			5 0 0 ✓
C.R.	23	By Cash Recd being fees for the day.			2 0 0 ✓
C.R.	24	By Cash Recd being fees for the day			4 0 0 ✓
C.R.	26	By Cash Recd being fees for the day.			26 0 0 ✓
C.R.	27	By Cash Recd being fees for the day.			2 0 0 ✓
		Total Carried forward Rs.			438 12 0

Government of Fort St. George.

1885.					
January	31.	To Balance.		506	12 .
1885					
Febry.	10	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 months of December 1884 & January 1885		506	12 .
C.B.	28	To Balance.		323	6 .
			Rupees	830	2 .

1885		Total brought forward	Rupees.	438	12 .
January	28	By Cash Recd being Fees for the day.		24	. .
C.B.	30	By Cash Recd being Fees for the day.		38	. .
C.B.	31	By Cash Recd being Fees for the day		6	. .
			Rupees.	506	12 .
1885					
Febry.	2	By Balance brought forward from 31st January 1885		506	12 .
C.B.	"	By Cash Recd being Fees for the day.		5	. .
	3d	By Ponnacheetty Coolasry a Chetty &c A. Ruthna Chetty &c in CS No. 322/70.			
		Fee for Proclamation of Sale	5 . .		
		" Reading 3 Copies of 21 folios	7 . 14 .	12	14 .
	"	By P. Therroungadasamy Naidu &c L. Arrangausamy Naidu. in CS No. 26/84.			
		Fee for Proclamation of Sale.	5 . .		
		" Reading 4 Copies of 33 folios	12 . 6 .	17	6 .
C.B.	"	By Cash Recd being Fees for the day.		43	. .
C.B.	4	By Cash Recd being Fees for the day.		38	. .
C.B.	5	By Cash Recd being Fees for the day		9	. .
C.B.	6	By Cash Recd being Fees for the day.		4	. .
C.B.	7	By Cash Recd being Fees for the day.		6	. .
C.B.	9	By Cash Recd being Fees for the day.		18	. .
C.B.	10	By Cash Recd being Fees for the day.		40	2 .
C.B.	11	By Cash Recd being Fees for the day.		8	. .
C.B.	12	By Cash Recd being Fees for the day		5	. .
C.B.	13	By Cash Recd being Fees for the day		19	. .
C.B.	14	By Cash Recd being Fees for the day.		14	. .
C.B.	16	By Cash Recd being Fees for the day		5	. .
C.B.	17	By Cash Recd being Fees for the day		12	. .
C.B.	19	By Cash Recd being Fees for the day.		2	. .
C.B.	23	By Cash Recd being Fees for the day		38	. .
C.B.	25	By Cash Recd being Fees for the day		5	. .
C.B.	27	By Cash Recd being Fees for the day		22	. .
			Rupees	830	2 .

Government of Fort Saint George

1885				
March	10	To Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the net amount of Fees collected during the Months of February 1885		323 6 .

1885					
March	2	By Balance brought forward from 28th February 1885			323 6 .
C.R.	"	By Cash rec'd being Fees for the day			4 . . ✓
C.R.	3	By Cash rec'd being Fees for the day.			4 . . ✓
	4	By P. Narayanaswamy Mudaly vs Z. Tanjattee Ammall &c in C.S. No. 3/80.			
		Fee for Proclamation of Sale.	5 . .		
		" making 3 copies of 21 folios	7 . 14 .		12 14 .
	"	By L. Poorooshotham Mudaly vs C. Singaravelu Mudaly &c in C.S. 357/80.			
		Fee for Proclamation of Sale	5 . .		
		" making 3 copies of 21 folios	7 . 14 .		12 14 .
	"	By The Agra Bank Ltd vs P. Appoo Chetty			
		Fee for Proclamation of sale	5 . .		
		" making 4 copies of 41 folios	15 . 6 .		20 6 .
C.R.	5	By Cash rec'd being fees for the day.			14 . . ✓
C.R.	6	By Cash rec'd being fees for the day			15 . . ✓
C.R.	7	By Cash rec'd being fees for the day			10 . . ✓
C.R.	9	By Cash rec'd being fees for the day.			20 . . ✓
C.R.	10	By Cash rec'd being fees for the day.			10 . . ✓
C.R.	11	By Cash rec'd being fees for the day.			11 . . ✓
C.R.	12	By Cash rec'd being fees for the day.			37 . . ✓
C.R.	14	By Cash rec'd being fees for the day.			6 . . ✓
C.R.	16	By Cash rec'd being fees for the day.			6 . . ✓
C.R.	17	By Cash rec'd being fees for the day.			15 . . ✓
C.R.	18	By Cash rec'd being fees for the day.			5 . . ✓
C.R.	19	By Cash rec'd being fees for the day			5 . . ✓
C.R.	20	By Cash rec'd being fees for the day.			9 . . ✓
C.R.	21	By Cash rec'd being fees for the day.			22 . . ✓
C.R.	23	By Cash rec'd being fees for the day.			17 . . ✓
C.R.	25	By Cash rec'd being fees for the day.			14 . . ✓
C.R.	26	By Cash rec'd being fees for the day.			13 . . ✓
C.R.	27	By Cash rec'd being fees for the day.			16 . . ✓
C.R.	28	By Cash rec'd being fees for the day.			4 . . ✓
C.R.	30	By Cash rec'd being fees for the day.			8 . . ✓
C.R.	31	By Cash rec'd being fees for the day			17 . . ✓
	"	By A. Narayana Iyengar vs J. Fitz Gerald &c in C.S. 8464/77.			
		Fee for Proclamation of Sale	5 . .		
		" making 3 copies of 18 folios	6 . 12 .		11 12 .
	"	By Pavordagara vs Vengadasa & Others in C.S. No. 2989 of 1884.			
		Fee for Proclamation of Sale.	5 . .		
		" making 3 copies of 18 folios	6 . 12 .		11 12 .
		Total Carried forward Rs.			675 . .

1885					
March	31	To Balance	Brought forward Rs.	323	6.
				387	10.
			Rupees	711	0.
1885					
April	24	To Cash paid into the Bank of Madras for credit of Govt. of Fort Saint George being the net amount of Fees Collected &c for the month of March 1885		387	10.
	30	To Balance.		209	0.
			Rupees	596	10.

1885			Total brought forward Rupees.	675	0 0
March	31.	By A. Sreenivasa Chetty vs N. Arnooga Pillay Suit No. 1843/82 in cs No.			
		Fee for Proclamation of sale.	5. 0 0		
		" — " making 3 Copies of 19 folios	7. 2 0	12	2 0
		" By Halla Kewgao Row vs S. Govindoo Row & others in cs No. 3792 of 1884.			
		Fee for Proclamation of Sale.	5. 0 0		
		" — " making 3 Copies of 19 folios	7. 2 0	12	2 0
		" By C. Moonoosamy Pillay vs C. Maiappa Naicker Suit No. 159/84. in cs No.			
		Fee for Proclamation of Sale	5. 0 0		
		" — " making 3 Copies of 18 folios	6. 12 0	11	12 0
			Rupees	711	0 0
1885					
April	1	By Balance brought forward from 31st March 1885		387	10 0
C.R.	"	By Cash Fees being Fees for the day.		44	0 0
C.R.	8	By Cash Fees being Fees for the day		6	0 0
C.R.	9	By Cash Fees being Fees for the day.		2	0 0
C.R.	10	By Cash Fees being Fees for the day		7	0 0
C.R.	13	By Cash Fees being Fees for the day		6	0 0
C.R.	14	By Cash Fees being Fees for the day		2	0 0
C.R.	15	By Cash Fees being Fees for the day		2	0 0
C.R.	16	By Cash Fees being Fees for the day		6	0 0
C.R.	17	By Cash Fees being Fees for the day.		20	0 0
C.R.	18	By Cash Fees being Fees for the day		29	0 0
C.R.	20	By Cash Fees being Fees for the day		4	0 0
C.R.	21	By Cash Fees being Fees for the day		20	0 0
C.R.	22	By Cash Fees being Fees for the day.		6	0 0
C.R.	23	By Cash Fees being Fees for the day.		2	0 0
C.R.	24	By Cash Fees being Fees for the day.		10	0 0
C.R.	27	By Cash Fees being Fees for the day		6	0 0
C.R.	28	By Cash Fees being Fees for the day		13	0 0
C.R.	29	By Cash Fees being Fees for the day.		14	0 0
C.R.	30	By Cash Fees being Fees for the day		10	0 0
			Rupees	596	10 0

15

1885				
May.	1	By Balance brought forward from 30th April 1885	209	. .
C.P.	2	By Cash Recd being fees for the day.	10	. .
C.P.	2	By Cash Recd being fees for the day.	24	. .
C.P.	4	By Cash Recd being fees for the day.	37	. .
C.P.	5	By Cash Recd being fees for the day.	11	. .
C.P.	6	By Cash Recd being fees for the day.	21	. .
C.P.	7	By Cash Recd being fees for the day.	15	. .
C.P.	8	By Cash Recd being fees for the day.	17	. .
C.P.	9	By Cash Recd being fees for the day.	14	. .
C.P.	11	By Cash Recd being fees for the day.	45	. .
C.P.	13	By Cash Recd being fees for the day.	32	. .
C.P.	14	By Cash Recd being fees for the day.	5	. .
C.P.	20	By Cash Recd being fees for the day.	27	. .
C.P.	22	By Cash Recd being fees for the day.	22	. .
			489	. .
June C.P.	10	By Cash Recd being fees for the day	18	. .
1885			507	
July C.P.	6	By Cash Recd being fees for the day.	10	. .
C.P.	9	By Cash Recd being fees for the day	6	. .
C.P.	10	By Cash Recd being fees for the day	8	. .
C.P.	13	By Cash Recd being fees for the day	11	. .
C.P.	14	By Cash Recd being fees for the day.	5	. .
C.P.	15	By Cash Recd being fees for the day.	33	. .
C.P.	16	By Cash Recd being fees for the day.	31	. .
C.P.	18	By Cash Recd being fees for the day	28	. .
C.P.	20	By Cash Recd being fees for the day.	11	. .
C.P.	21	By Cash Recd being fees for the day	41	. .
C.P.	22	By Cash Recd being fees for the day	7	. .
C.P.	23	By Cash Recd being fees for the day	7	. .
C.P.	24	By Cash Recd being fees for the day	22	. .
C.P.	25	By Cash Recd being fees for the day.	16	. .
		Rupees	743	. .

Government

1885

Aug.t 8 To Cash paid into the Bank of Madras for Credit of Govt
of Fort St George being the Amount of Fees Collected
during
for the Months of April, May, June & July 1885 — 787 .
27 .31 To Balance — 272 10

Rupees 1059 10.

Saint George. 16.

1885 Brought forward Rs. 236 743 . .

July 27 By Cash Recd being Fees for the day. 10 . . ✓
C.R. 28 By Cash Recd being Fees for the day. 4 . . ✓
C.R. 31 By Cash Recd being Fees for the day 30 . . ✓
1885:
August 1. By Amount Brought forward from 31st July 1885 — 787 . .
C.R. 0 By Cash Recd being Fees for the day 9 . . ✓
C.R. 3 By Cash Recd being Fees for the day. 10 . . ✓
C.R. 4 By Cash Recd being Fees for the day. 4 . . ✓
C.R. 6 By Cash Recd being Fees for the day. 14 . . ✓
C.R. 7 By Cash Recd being Fees for the day. 12 . . ✓
C.R. 8 By Cash Recd being Fees for the day. 20 . . ✓
C.R. 10 By Cash Recd being Fees for the day. 6 . . ✓
C.R. 11 By Cash Recd being Fees for the day. 2 . . ✓
C.R. 12 By Cash Recd being Fees for the day. 10 . . ✓
C.R. 13 By Cash Recd being Fees for the day. 6 . . ✓
C.R. 14 By Cash Recd being Fees for the day. 5 . . ✓
C.R. 15 By Cash Recd being Fees for the day. 2 . . ✓
C.R. 17 By Cash Recd being Fees for the day. 18 . . ✓
C.R. 18 By Cash Recd being Fees for the day. 10 . . ✓
C.R. 19 By Cash Recd being Fees for the day. 10 . . ✓
C.R. 20 By Cash Recd being Fees for the day. 14 . . ✓
C.R. 21 By Cash Recd being Fees for the day. 45 . . ✓
C.R. 22 By Cash Recd being Fees for the day. 10 . . ✓
C.R. 24 By Cash Recd being Fees for the day 2 . . ✓
C.R. 26 By Cash Recd being Fees for the day 8 . . ✓
C.R. 27 By Cash Recd being Fees for the day. 6 . . ✓
C.R. 28 By Cash Recd being Fees for the day. 16 . . ✓
C.R. 29 By Cash Recd being Fees for the day 5 . . ✓
C.R. 31 By Cash Recd being Fees for the day 4 . . ✓
" M. G. Rajavahl Chetty vs C. Soobha Hummall in C.S. No 1880-/83 . . .
Fee for Proclamation of sale . . . . . 5 . .
" — making 3 Copies of 18 folios. 6 12 . 11 12 .
" P. Narasimmulu Chetty vs A. Maneka Nundy & Co. in C.S. No 197/84.
Fee for Proclamation of sale . . . . . 5 . .
" — making 3 Copies of 21 folios . . . . . 7 14 . 12 14 .
1059 10 .

270 10

Government a/c Fort St. George

1885

Sept.ber 12 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 1885. ..... 272 10 "

30 To Balance. 319 " "

Rupees 591. 10.

1885

October 10 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 1885. 319 " "

Carried forward Rs. 319 " "

1885

Septber 1	By Balance brought forward from 31st August 1885	272	10 "
"	By Cash Recd being Fees for the day.	2	" "
" 3	By Cash Recd being Fees for the day.	21	" "
" 4	By Cash Recd being Fees for the day.	20	" "
" 5	By Cash Recd being Fees for the day	4	" "
" 7	By Cash Recd being Fees for the day.	9	" "
" 9	By Cash Recd being Fees for the day	63	" "
" 10	By Cash Recd being Fees for the day.	13	" "
" 11	By Cash Recd being Fees for the day.	10	" "
" 14	By Cash Recd being Fees for the day.	2	" "
" 16	By Cash Recd being Fees for the day.	3	" "
" 17	By Cash Recd being Fees for the day.	7	" "
" 18	By Cash Recd being Fees for the day.	3	" "
" 21	By Cash Recd being Fees for the day	27	" "
" 22	By Cash Recd being Fees for the day.	12	" "
" 23	By Cash Recd being Fees for the day	18	" "
" 24	By Cash Recd being Fees for the day.	12	" "
" 25	By Cash Recd being Fees for the day	1	" "
" 26	By Cash Recd being Fees for the day.	7	" "
" 28	By Cash Recd being Fees for the day.	18	" "
" 29	By Cash Recd being Fees for the day.	7	" "
" 30	By Cash Recd being Fees for the day.	60	" "
		591	10 "

1885

October 1	By Balance brought forward from 30th September 1885	319	" "
"	By Cash Recd being Fees for the day	33	" "
" 2	By Cash Recd being Fees for the day	4	" "
" 3	By Cash Recd being Fees for the day	28	" "
" 5	By Cash Recd being Fees for the day	4	" "
" 6	By Cash Recd being Fees for the day	22	" "
" 8	By Cash Recd being Fees for the day	2	" "
" 9	By Cash Recd being Fees for the day	2	" "
" 10	By Cash Recd being Fees for the day	2	" "
" 12	By Cash Recd being Fees for the day.	42	" "
" 13	By Cash Recd being Fees for the day.	16	" "
" 14	By Cash Recd being Fees for the day.	24	6 "

Carried forward Rs. 498 6 "

Government of Fort St. George.

1885

Octbr. 31 By Balance Brought Forward Rupees 319 . .

363 8.

Rupees 682 8.

1885

Novbr. 13 To Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the amount of fees Collected during the month of October 1885. 363 8.

1885

Brought Forward Rs. 498 6 .

October 15 By C. Ramaswamy Chetty vs T. Solundarulu Iruvedellian & others in C.S. No. 190/84.

Fee for Proclamation of Sale. 5 . .

" " Making 3 Copies of 27 folios 10.2 . . 15 2 .

" 15 By Cash Recd being fees for the day 10 . .

" 16 By Cash Recd being fees for the day. 6 . .

" 17 By Cash Recd being fees for the day. 8 . .

" 20 By Cash Recd being fees for the day 30 . .

" 21 By Cash Recd being fees for the day. 19 . .

" 22 By Cash Recd being fees for the day 20 . .

" 23 By Cash Recd being fees for the day. 6 . .

" 24 By Cash Recd being fees for the day. 11 . .

" 27 By Cash Recd being fees for the day 12 . .

" 28 By Cash Recd being fees for the day 5 . .

" 30 By Cash Recd being fees for the day 20 . .

" 31 By Cash Recd being fees for the day. 22 . .

Rupees 682 8.

1885

Novbr. 2 By Balance brought forward from 31st October 1885 363 8.

" 3 By Cash Recd being fees for the day. 26 . .

" 4 By Cash Recd being fees for the day 5 . .

" 10 By Cash Recd being fees for the day 2 . .

" 11 By Cash Recd being fees for the day 42 . .

" 12 By Cash Recd being fees for the day 12 . .

" 13 By Cash Recd being fees for the day. 10 . .

" 16 By Cash Recd being fees for the day 6 . .

" By A. Venkatasawmy Chetty vs Rc. Parvatty Ammall in C.S. No. 1538/84.

Fee for Proclamation of Sale. 5 . .

" For making 3 Copies of 21 folios 7.14 . 12 14 .

" By K. Gopalakrishnama Chetty vs P. Venkatachellum Chetty in C.S. No. 82/80

Fee for Proclamation of Sale. 5 . .

" " Making 4 Copies of 37 folios 13.14 . 18 14 .

Rupees 498 4 .

Government of Fort St. George.

1885					
Novr.	30	To Balance.			
			Brought forward Rupees	1885	

			Brought forward Rs.		4984.
Novr.	16	By A. Iyyaswamy Chetty vs C. Narayanaswamy brd. in C.S. No. 1052 of 13			
		Fee for Proclamation of sale		5.	
		" making 3 copies of 21 folios	7. 14.	12.	14.
	20	By Cash Recd. being fees for the day.		10.	.
	21	By Cash Recd. being fees for the day.		1.	.
	23	By Cash Recd. being fees for the day.		9.	.
	24	By Cash Recd. being fees for the day.		13.	.
	25	By Cash Recd. being fees for the day.		6.	.
	26	By Cash Recd. being fees for the day.		4.	.
	27	By Cash Recd. being fees for the day.		13.	.
	30	By Cash Recd. being fees for the day.		12.	.
			Rupees	579	2.
1885					
Decr.	1	By Balance brought forward from 30th November 1885		215	10.
		By Cash Recd. being fees for the day.		5.	.
	3	By Cash Recd. being fees for the day		24.	.
	4	By Cash Recd. being fees for the day.		8.	.
	5	By Cash Recd. being fees for the day.		2.	.
	7	By Cash Recd. being fees for the day.		10.	.
	8	By Cash Recd. being fees for the day		18.	.
	9	By Cash Recd. being fees for the day.		5.	.
	10	By Cash Recd. being fees for the day		1.	.
	11	By Cash Recd. being fees for the day		4.	.
	14	By Cash Recd. being fees for the day		38.	.
	16	By Cash Recd. being fees for the day		22.	.
	17	By Cash Recd. being fees for the day.		4.	.
	19	By Cash Recd. being fees for the day		95.	.
	21	By Cash Recd. being fees for the day.		30.	.
			Rupees	481	10.

1885					
Decembr.	15	To Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the Amount of fees collected during the Month of November 1885			
	31	To Balance			

1886					
January	20	To Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the Amount of Fees collected during the month of December 1885.		266	..
"	31	To Balance		226	14.
			Rupees	492	14.

1886					
Jany	4.	By Balance brought forward from 31st December 1885		266	..
	5	By Cash Fees being fees for the day		6	..
	6	By Cash Fees being fees for the day		12	..
	7	By Cash Fees being fees for the day		2	..
	8	By Cash Fees being fees for the day		9	..
	9	By Cash Fees being fees for the day		22	..
	11	By Cash Fees being fees for the day		2	..
	15	By Cash Fees being fees for the day		4	..
	16	By Cash Fees being fees for the day		4	..
	18	By Cash Fees being fees for the day		7	..
	19	By Cash Fees being fees for the day		2	..
	20	By Cash Fees being fees for the day		2	..
	21.	By P. Venkatanarayana Pillay vs P. Vijayaranga Pillay for 201 of 72. in cs &c.			
		Fee for Proclamation of Sale	5 ..		
		" " Making 11. copies of 185 folios	61-14-0	66	14.
	"	By M. Najoomoodeen vs N. Ramaswamy Naick in cs &c. 1587 3/83.			
		Fees for Proclamation of Sale.	5 ..		
		" " Making 3 Copies of 24 folios	9 ..	14	..
	22	By Cash Fees being fees for the day		8	..
	23	By Cash Fees being fees for the day		3	..
	25	By Cash Fees being fees for the day		4	..
	27	By Cash Fees being fees for the day		2	..
	28	By Cash Fees being fees for the day		19	..
	29	By Cash Fees being fees for the day		32	..
	30	By Cash Fees being fees for the day		6	..
			Rupees	492	14.

Errors excepted 31st January 1886.

1886					1886			
Febry	10	To	Cash paid into the Bank of Madras for credit of the Govt of Fort St. George being the amount of Fees Collected during the month of January 1886.		Febry	1	By Balance brought forward from 31st January 1886	226 14 .
	28	To	Balance.	226 14		1	By Cash recd being fees for the day.	10 . .
				133 .		2	By Cash recd being fees for the day.	2 . .
						3	By Cash recd being fees for the day.	16 . .
						5	By Cash recd being fees for the day.	4 . .
						8	By Cash recd being fees for the day.	6 . .
						9	By Cash recd being fees for the day.	36 . .
						10	By Cash recd being fees for the day.	2 . .
						12	By Cash recd being fees for the day.	7 . .
						15	By Cash recd being fees for the day	2 . .
						16	By Cash recd being fees for the day	4 . .
						17	By Cash recd being fees for the day.	1 . .
						18	By Cash recd being fees for the day	6 . .
						19	By Cash recd being fees for the day.	5 . .
						20	By Cash recd being fees for the day	1 . .
						22	By Cash recd being fees for the day	11 . .
						23	By Cash recd being fees for the day.	4 . .
						24	By Cash recd being fees for the day.	8 . .
						26	By Cash recd being fees for the day	2
						27	By Cash recd being fees for the day	6 . .
			Rupees	359 14			Rupees	359 14 .
					1886.			
					March	1	By Balance brought forward from 28th February 1886	133 . .
						.	By Cash recd being fees for the day	10 . .
						2	By Cash recd being fees for the day.	15 . .
						3	By Cash recd being fees for the day	2 . .
						4	By Cash recd being fees for the day.	17 . .
						5	By Cash recd being fees for the day.	25 . .
						9	By Cash recd being fees for the day.	4 . .
						11	By Cash recd being fees for the day.	6 . .
						12	By Cash recd being fees for the day	21 . .
						15	By Cash recd being fees for the day.	15 . .
						16	By Cash recd being fees for the day.	85 . .
						17	By Cash recd being fees for the day	20 . .
						18	By Cash recd being fees for the day.	6 . .
							Rupees	359 . .

Government of Fort St George.

1886				
March	17	To Cash paid into the Bank of Madras for credit of Govermt of Fort St. George being the amount of fees collected during the month of ~~March~~ February 1886.		
	31	To Balance	133 . .	
			348 . .	
			Rupees 481 . .	
1886				
April	9	To Cash paid into the Bank of Madras for credit of Govermt of Fort St. George being the amount of fees collected during the month of March 1886.	348 . .	

		Brought forward Rupees		359 . .
1886				
March	19	By Cash recd being fees for the day.		26 . .
	20	By Cash recd being fees for the day.		10 . .
	22	By Cash recd being fees for the day.		8 . .
	23	By Cash recd being fees for the day.		4 . .
	24	By Cash recd being fees for the day.		21 . .
	25	By Cash recd being fees for the day.		4 . .
	26	By Cash recd being fees for the day.		10 . .
	27	By Cash recd being fees for the day.		1 . .
	29	By Cash recd being fees for the day.		24 . .
	30	By Cash recd being fees for the day.		14 . .
		Rupees	481 . .	
1886.				
April	1	By Balance brought forward from 31st March 1886.		348 . .
		By Cash recd being fees for the day.		18 . .
	2	By Cash recd being fees for the day.		4 . .
	3	By Cash recd being fees for the day.		15 . .
	5	By Cash recd being fees for the day		22 . .
	6	By Cash recd being fees for the day.		7 . .
	7	By Cash recd being fees for the day		28 . .
	8	By Cash recd being fees for the day.		27 . .
	9	By Cash recd being fees for the day		14 . .
	10	By Cash recd being fees for the day.		4 . .
	12	By Cash recd being fees for the day.		2 . .
	14	By Cash recd being fees for the day.		8 . .
	15	By Cash recd being fees for the day.		2 . .
	16	By Cash recd being fees for the day.		26 . .
	17	By W. Vanthorayaloo Naidu in Suit No 42 of 1885 by also Naidu in ditto.		
		" Fee for Proclamation of Sale	5 . .	
		" " making 4 Copies of 28 Folios	10. 8. .	15 8 .
	19	By Cash recd being fees for the day.		38 . .
	20	By Cash recd being fees for the day.		28 . .
	21	By Cash recd being fees for the day.		71 . .
	22	By Cash recd being fees for the day		2 . .
				679 8 .

Government Office.

1886.				Rupees	
April	30	To Balance. Brought forward Rupees	348		
			351		
				Rupees	699

Office.

1886.			Rupees	
		Total brought forward Rupees	679	8 .
April	24	By Cash recd being fees for the day.	2	. .
	27	By Cash recd being fees for the day.	10	. .
	28	By Cash recd being fees for the day	2	. .
	29	By Cash recd being fees for the day	2	. .
	30	By Cash recd being fees for the day.	4	. .
		Rupees	699	8 .
1886				
May	1	By Balance brought forward from 30 April 1886	351	8 .
	2	By Cash recd being fees for the day.	9	. .
	3	By Cash recd being fees for the day.	47	. .
	4	By Cash recd being fees for the day.	2	. .
	5	By Cash recd being fees for the day.	57	. .
	7	By Cash recd being fees for the day.	30	. .
	8	By Cash recd being fees for the day.	4	. .
	10	By Cash recd being fees for the day	11	. .
	11	By Cash recd being fees for the day	12	. .
	12	By Cash recd being fees for the day.	27	. .
	13	By Cash recd being fees for the day.	26	. .
	14	By Cash recd being fees for the day	4	. .
	15	By Cash recd being fees for the day	2	. .
	17	By Cash recd being fees for the day	46	. .
			648	8 .
1886				
June	7	By Cash recd being fees for the day.	21	. .
	9	By Cash recd being fees for the day.	10	. .
	14	By Cash recd being fees for the day.	2	. .
			681	8 .
1886				
July	5	By Cash recd being fees for the day	10	. .
	15	By Cash recd being fees for the day	10	. .
	16	By Cash recd being fees for the day.	10	. .
	19	By Cash recd being fees for the day.	4	. .
	20	By Cash recd being fees for the day.	6	. .
	21	By Cash recd being fees for the day.	9	. .
	23	By Cash recd being fees for the day	15	. .
		Rupees	745	8 .

Government Fort St. George

1886

Aug.t	30	To Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the Amount of fees Collected during the months of April. May. June & July 1886	770	
	4	To Balance.	212	
			Rupees	982 14

		Brought forward Rupees	745	8 .
1886.				
July	27	By Cash recd. being fees for the day.	2	. .
	28	By Cash recd. being fees for the day.	12	. .
	29	By Cash recd. being fees for the day	8	. .
	30	By Cash recd. being fees for the day.	3	. .
		Rupees	770	8 .
1886.				
Aug.t	2	By Total brought forward from 31st July 1886.	770	8 .
	.	By Cash recd. being fees for the day	2	. .
	4	By Cash recd. being fees for the day	4	. .
	5	By Cash recd. being fees for the day	40	. .
	6	By Cash recd. being fees for the day	7	. .
	7	By Cash recd. being fees for the day	12	. .
	9	By Cash recd. being fees for the day	4	. .
	10	By Cash recd. being fees for the day.	14	. .
	.	By Kookoondoo Mullamoodoo vs Tha Thoudavarayen &c in cs. No. 478 of 1878.		
	.	Fee for Proclamation of Sale.	5	. .
	.	—. Making 3 Copies of 21 folios	7 14	. 12 14 .
	11	By Cash recd. being fees for the day		6 . .
	12	By Cash recd. being fees for the day		18 . .
	13	By Cash recd. being fees for the day		2 . .
	16	By Cash recd. being fees for the day.		6 . .
	17	By Cash recd. being fees for the day		18 . .
	19	By Cash recd. being fees for the day		2 . .
	21	By Cash recd. being fees for the day		4 . .
	23	By Cash recd. being fees for the day		1 . .
	24	By Cash recd. being fees for the day		4 . .
	25	By Cash recd. being fees for the day.		2 . .
	26	By Cash recd. being fees for the day.		6 . .
	27	By Cash recd. being fees for the day		10 8 .
	28	By Cash recd. being fees for the day		26 . .
	30	By Cash recd. being fees for the day.		11 . .
		Rupees	982	14 .

Government of Fort St. George

1886.

Septr 15 To Cash paid into the Bank of Madras for credit of Government of Fort St. George being the Amount of fees collected during the month of August 1886 213

30 " Balance 200

Rupees 413 4

1886

Augt 1 By Balance brought forward from 31st August 1886 ..... 212 6 .

" By Cash Recd being fees for the day 13 . .

3 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 6 . .

10 By Cash Recd being fees for the day. 8 . .

11 By Cash Recd being fees for the day. 4 . .

13 By Cash Recd being fees for the day. 10 . .

14 By Cash Recd being fees for the day. 7 . .

15 By Cash Recd being fees for the day 6 . .

16 By Cash Recd being fees for the day 1 . .

17 By Cash Recd being fees for the day 7 . .

18 By Cash Recd being fees for the day. 6 . .

20 By Cash Recd being fees for the day. 20 . .

21 By Cash Recd being fees for the day. 33 . .

22 By Cash Recd being fees for the day 4 . .

23 By Cash Recd being fees for the day. 2 . .

24 By Cash Recd being fees for the day 27 . .

25 By Cash Recd being fees for the day 4 . .

28 By Cash Recd being fees for the day. 2 . .

29 By Cash Recd being fees for the day. 8 . .

30 By Cash Recd being fees for the day. 2 . .

" By Paramanandadoss Annadadoss vs A. Krishnaswamy Chetty in CS No 39976.

Fee for making a proclamation of sale 5 . .

" " 3 Copies of 21 folios 7 14 . 12 14 .

" By M. Arunagiri Pandaly vs P. Sivachackaliga Kurukal in CS No 23905/83.

Fee for Proclamation of sale 5 . .

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

Rupees 413 4 .

1886.				
October	31	To	Cash paid into the Bank of Madras for credit of Government of Fort St. George being the amount of Fees Collected during the month of September 1886	200 4
"	31	To	Balance.	255 .
			Rupees	455 14 .

1886				
November	8	To	Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the amount of the Fees Collected during the month of October 1886.	255 .

Carried forward Rupees

1886.				
October	1	By	Balance brought forward from 30th September 1886.	200 14 .
"	"	By	Cash recd being fees for the day.	5 . .
	4	By	Cash recd being fees for the day.	27 . .
	5	By	Cash recd being fees for the day.	17 . .
	6	By	Cash recd being fees for the day.	4 . .
	9	By	Cash recd being fees for the day.	20 . .
	11	By	Cash recd being fees for the day	6 . .
	12	By	Cash recd being fees for the day	11 . .
	14	By	Cash recd being fees for the day.	9 . .
	15	By	Cash recd being fees for the day.	2 . .
	16	By	Cash recd being fees for the day.	7 . .
	18	By	Cash recd being fees for the day	20 . .
	20	By	Cash recd being fees for the day	20 . .
	21	By	Cash recd being fees for the day.	2 . .
	22	By	Cash recd being fees for the day.	10 . .
	23	By	Cash recd being fees for the day.	44 . .
	25	By	Cash recd being fees for the day.	4 . .
	27	By	Cash recd being fees for the day.	37 . .
	28	By	Cash recd being fees for the day.	4 . .
	29	By	Cash recd being fees for the day	2 . .
	30	By	Cash recd being fees for the day.	4 . .
			Rupees	455 14 .
				455 14 .

1886.				
November	1	By	Balance brought forward from 31st October 1886.	255 . .
"		By	Cash recd being fees for the day	4 . .
	2	By	Cash recd being fees for the day.	10 . .
	3	By	Cash recd being fees for the day.	6 . .
	5	By	Cash recd being fees for the day.	13 . .
	6	By	Cash recd being fees for the day.	5 . .
	8	By	Cash recd being fees for the day.	8 . .
	10	By	Cash recd being fees for the day.	4 . .
	11	By	Cash recd being fees for the day.	2 . .

Carried forward Rupees 307 . .

Government of St. George

1886.

Novbr 30	To Balance.	Brought forward Rupees.	252
			252

Rupees 507 1

1886.			Brought forward Rs.	307 4
Novbr	12	By Cash recd being fees for the day.		12 0
	13	By Cash recd being fees for the day.		21 0
	15	By Cash recd being fees for the day.		4 0
	16	By Cash recd being fees for the day.		3 0
	17	By Cash recd being fees for the day.		3 8
	18	By Cash recd being fees for the day.		10 0
	19	By Cash recd being fees for the day		36 0
	20	By Cash recd being fees for the day.		23 0
	22	By Cash recd being fees for the day		2 10
	23	By Cash recd being fees for the day		6 0
	24	By Cash recd being fees for the day		20 0
	25	By Cash recd being fees for the day.		35 0
	26	By Cash recd being fees for the day.		8 0
	27	By Cash recd being fees for the day.		6 0
	29	By Cash recd being fees for the day		4 0
	30	By Cash recd being fees for the day.		6 0
			Rupees	507 2

1886				
Decembr	1	By Balance brought forward from 30th November 1886.		252 2
	"	By Cash recd being fees for the day.		13 0
	3	By Cash recd being fees for the day.		8 0
	4	By Cash recd being fees for the day.		35 0
	6	By Cash recd being fees for the day		25 0
	7	By Cash recd being fees for the day.		8 0
	8	By Cash recd being fees for the day		19 0
	9	By Cash recd being fees for the day.		39 0
	10	By Cash recd being fees for the day		25 0
	11	By Cash recd being fees for the day		12 0
	13	By Cash recd being fees for the day.		12 0
	14	By Cash recd being fees for the day.		18 0
	15	By Cash recd being fees for the day.		8 2
	16	By Cash recd being fees for the day.		23 0
	17	By Cash recd being fees for the day		2 0
			Carried to next folio.	499 4

Government of St. George.

1887

Jany 20 To Cash paid into the Bank of Madras for credit of Govt of Fort St George being the amount of fees collected during the months of November & December 1886. 553 4

31 To Balance. 127 "

Rupees 680 4

1886					
Decbr	20	By Total Brought forward from 18th December 1886.		499	4 "
"	"	By Cash recd being fees for the day.		4	" "
	21	By Cash recd being fees for the day		16	" "
	22	By Cash recd being fees for the day.		34	" "
			Rupees	553	4 "
1887					
Jany	7	By Balance Total from last Month.		533	4 "
	10	By Cash recd being fees for the day.		2	" "
	11	By Cash recd being fees for the day.		1	" "
	12	By Cash recd being fees for the day.		6	" "
	15	By Cash recd being fees for the day.		2	" "
	17	By Cash recd being fees for the day.		2	" "
	18	By Cash recd being fees for the day.		26	" "
	19	By Cash recd being fees for the day.		18	" "
	20	By Cash recd being fees for the day.		20	" "
	21	By Cash recd being fees for the day.		2	" "
	22	By Cash recd being fees for the day.		2	" "
	24	By Cash recd being fees for the day.		3	" "
	25	By Cash recd being fees for the day.		17	" "
	27	By Cash recd being fees for the day.		8	" "
	28	By Cash recd being fees for the day.		3	" "
	29	By Cash recd being fees for the day.		6	" "
	31	By Cash recd being fees for the day.		9	" "
			Rupees	680	4 "
1887					
Febry	1	By Balance brought forward from 31st January 1887.		127	" "
	"	By Cash recd being fees for the day.		6	" "
	2	By Cash recd being fees for the day.		2	" "
	7	By Cash recd being fees for the day.		5	" "
	8	By Cash recd being fees for the day.		18	" "
	9	By Cash recd being fees for the day.		1	" "
	10	By Cash recd being fees for the day.		20	" "
	"	By			
			Carried forward Rs.	179	" "

Government of [illegible]

1887
March 2 To Cash paid into the Bank of Madras for credit of Government of Fort St. George being the amount of Fees collected during the month of January 1887. 124

" 16 To Cash paid to the Bank of Madras for credit of Government of Fort St George being the amount of Fees collected during the month of February 1887 184

311 10 0

29.

		Brought forward Rs		179 . .
1887.				
March 10	By Paulkeum Sabapathy Chetty vs His Anandanmy Chetty in CS No 444/78			
	Fee for Proclamation of Sale.		5 . .	
	" Making 3 Copies of 18 folios		6 12 .	11 12 .
"	By Soorabjee Framjee Esqr trs vs P. Venkatachella Chetty in CS at Rs 1747/6/74			
	Fee for Proclamation of Sale.		5 . .	
	" Making 3 Copies of 21 folios		7 14 .	12 14 .
"	By Hussain Mohiedyn Saheb trs vs Parvathi Ammall dau in CS No 466/81.			
	Fee for Proclamation of Sale.		5 . .	
	" Making 4 Copies of 44 folios		16 8 .	21 8 .
12	By Cash Pers being fees for the day.			26 . .
15	By Cash Pers being fees for the day.			5 . .
18	By Cash Pers being fees for the day.			14 8 .
19	By Cash Pers being fees for the day.			4 . .
24	By Cash Pers being fees for the day.			15 . .
25	By Cash Pers being fees for the day.			2 . .
26	By Cash Pers being fees for the day.			4 . .
28	By Cash Pers being fees for the day.			16 . .
				311 10 .
1887.				
March 1	By Cash Pers being fees for the day.			2 . .
2	By Cash Pers being fees for the day			10 . .
3	By Cash Pers being fees for the day.			18 . .
4	By Cash Pers being fees for the day			24 . .
5	By Cash Pers being fees for the day.			9 . .
7	By Cash Pers being fees for the day			6 . .
9	By Cash Pers being fees for the day.			10 . .
10	By Cash Pers being fees for the day			9 . .
11	By Cash Pers being fees for the day			22 . .
14	By Cash Pers being fees for the day			28 . .
15	By Cash Pers being fees for the day			14 . .
16	By Cash Pers being fees for the day.			6 . .
17	By Cash Pers being fees for the day.			20 . .
				489 10 .

Government Fort St. George

1887
~~March 30 To Balance Cash pais~~
April 30 To Cash pais — Brought forward Rupees 311 10 ~~0~~.

1887.			Brought forward Rupees	489	10 . .
March 18	By Cash pers being fees for the day.				2 . .
19	By Cash pers being fees for the day.				14 . .
21	By Cash pers being fees for the day.				8 . .
22	By Cash pers being fees for the day				2 . .
24	By Cash pers being fees for the day.				6 . .
25	By Cash pers being fees for the day.				8 . .
26	By Cash pers being fees for the day.				7 . .
30	By Cash pers being fees for the day				16 . .
"	By Mohideen Bee vs Abdoollah Rowthen in C.S. No 5143 of 84.				
	Fee for Proclamation of Sale.		5 . .		
	" " Making 3 Copies of 21 folios		7 . 14 .	12	14 .
"	By Moollah Jafferjee Tyebally Saib vs A. C. Kistnaswamy Chetty in C.S. No 258/1886				
	Fee for Proclamation of Sale.		5 . .		
	" " Making 3 Copies of 21 folios		7 . 14 .	12	14 .
"	By Paramanunda Doss Anunda Doss vs Kistnaswamy Chetty in C.S. No 399/86.				
	Fee for Proclamation of Sale.		5 . .		
	" " Making 3 Copies of 21 folios		7 . 14 .	12	14 .
"	By Charles Palmer Esq for vs T. Ygagapoh Chetty in C.S. No 1724 3-1886				
	Fee for Proclamation of Sale.		5 . .		
	" " Making 3 Copies of 24 folios		9 . .	14	. .
"	By Ayji Chinna Rasaiappah Chetty vs C. Veeraraghavoolu Chetty in C.S. No 111/86				
	Fee for Proclamation of Sale.		5 . .		
	" " Making 3 Copies of 18 folios		6 . 12 .	11	12 .
"	By Subramanya Iyer for vs Venkatasawmy Pattien for in C.S. 12131 of 1886.				
	Fee for Proclamation of Sale.		5 . .		
	" " Making 3 Copies of 21 folios		7 . 14 .	12	14 .
"	By P. Kroonasawmy Naick vs Rajavoolos Naick for in C.S. 1634 3/85.				
	Fee for Proclamation of Sale.		5 . .		
	" " Making 3 Copies of 21 folios		7 . 14 .	12	14 .
"	By V. Theagu Chetty for vs Govindasawmy Chetty for in C.S. 1018/84				
	Fee for Proclamation of Sale		5 . .		
	" " Making 3 Copies of 21 folios		7 . 14 .	12	14 .
				655	10 .

Government

1887.

April 30 To Cash paid into the Bank of Madras for credit of Government of Fort St. George being the Amount of Fees Collected during the Month of March 1887. ____ 344

1887

April 1 By Balance brought forward from 31st March 1887. Rupees 344 . .
" By Cash Recd being Fees for the day 12 . .
" 2 By Cash Recd being Fees for the day. 5 . .
" 4 By Cash Recd being Fees for the day. 7 . .
" 5 By Cash Recd being Fees for the day 12 . .
" 6 By Cash Recd being Fees for the day 15 . .
" 13 By Cash Recd being Fees for the day 8 . .
" 14 By Cash Recd being Fees for the day. 1 12 .
" 15 By Cash Recd being Fees for the day 22 . .
" 16 By Cash Recd being Fees for the day. 12 . .
" 18 By Cash Recd being Fees for the day 16 . .
" 20 By Cash Recd being Fees for the day 31 . .
" 23 By Cash Recd being Fees for the day. 18 . .
" 25 By Cash Recd being Fees for the day 7 . .
" 26 By Cash Recd being Fees for the day 8 . .
" 27 By Cash Recd being Fees for the day 2 . .
" 28 By Cash Recd being Fees for the day. 18 . .
" 30 By Cash Recd being Fees for the day. 20 . .
Rupees 558 12 .

1887.

May 2 By Cash Recd being Fees for the day. 26 . .
" 3 By Cash Recd being Fees for the day. 11 . .
" 4 By Cash Recd being Fees for the day. 19 . .
" 5 By Cash Recd being Fees for the day. 20 . .
" 6 By Cash Recd being Fees for the day 102 . .
" 9 By Cash Recd being Fees for the day 27 . .
" 16 By Cash Recd being Fees for the day 4 . .
767 12

1887

June 6 By Cash Recd being Fees for the day. 5 . .
" 10 By Cash Recd being Fees for the day. 17 . .

Carried Forward Rupees. 789 12 .

Government of Fort St. George.

1887				
July	19	To Cash paid to the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of fees collected during the month of April 1887.		344 . .
	31	To Balance.		214 12
				426 . .

Rupees. 984 12

1887.			Brought forward Rs.	789 12 .
July	4	By P. Venkatarathnam vs Ramaswamy Naidu Suit in cs No. 6279 of 1885.		
		Fee for Proclamation of Sale	5 . .	
		" " making 4 copies of 10 folios	15 . .	20 . .
		By The Hindu Lakshmi Nidhi vs T. Arnooga Mudr Suit in cs No. 8185/86.		
		Fee for Proclamation of Sale	5 . .	
		" " making 3 copies of 24 folios	9 . .	14 . .
	6	By Cash recd being fees for the day.		2 . .
	9	By Cash recd being fees for the day.		2 . .
	12	By Cash recd being fees for the day.		2 . .
	13	By Cash recd being fees for the day		5 . .
	15	By Cash recd being fees for the day		11 . .
	18	By Cash recd being fees for the day.		3 . .
	19	By Cash recd being fees for the day.		59 . .
	20	By Cash recd being fees for the day.		30 . .
	21	By Cash recd being fees for the day.		2 . .
	22	By Cash recd being fees for the day.		26 . .
	23	By Cash recd being fees for the day.		2 . .
	26	By Cash recd being fees for the day.		9 . .
	28	By Cash recd being fees for the day.		2 . .
	29	By Cash recd being fees for the day		4 . .
	30	By Cash recd being fees for the day.		2 . .
				984 12 .
1887				
August	1	By Balance brought forward from 31st July 1887		426 . .
	"	By Cash recd being fees for the day.		7 . .
	2	By Cash recd being fees for the day.		12 . .
	4	By Cash recd being fees for the day.		21 . .
	5	By Cash recd being fees for the day.		9 . .
	6	By Cash recd being fees for the day.		4 . .
	8	By Cash recd being fees for the day		34 . .
	9	By Cash recd being fees for the day		17 . .
	10	By Cash recd being fees for the day.		16 . .
	12	By Cash recd being fees for the day.		10 . .
			Carried forward Rupees	556 . .

Government of Fort St. George.

1887					
August	20	To Cash paid to the Bank of Madras for credit of Government of Fort St. George being the amount of fees collected for the months of May June and July 1887		426	.
	31	To Balance.		351	.
			Rupees	777	.
1887.					
Septr.	15	To Cash paid to the Bank of Madras for credit of Government of Fort St. George being the amount of fees collected during the month of August 1887.		351	.

		Brought forward Rupees		555	. .
1887					
August	15	By Cash recd being fees for the day.		37	. .
	16	By Cash recd being fees for the day.		8	. .
	17	By Cash recd being fees for the day.		27	. .
	19	By Cash recd being fees for the day		26	. .
	20	By Cash recd being fees for the day		5	. .
	22	By Cash recd being fees for the day		26	. .
	23	By Cash recd being fees for the day		19	. .
	25	By Cash recd being fees for the day		2	. .
	26	By Cash recd being fees for the day		12	. .
	27	By Cash recd being fees for the day		20	. .
	30	By Cash recd being fees for the day		14	. .
	31	By Cash recd being fees for the day.		25	. .
			Rupees	777	. .
1887.					
Septr.	1	By Balance brought forward from 31st August 1887.	Rupees	351	. .
	2	By Cash recd being fees for the day.		27	. .
	3	By Cash recd being fees for the day.		4	. .
	5	By Cash recd being fees for the day		6	. .
	6	By Cash recd being fees for the day.		12	. .
	8	By Cash recd being fees for the day.		20	. .
	9	By Cash recd being fees for the day		7	. .
	12	By Cash recd being fees for the day		14	. .
	13	By Cash recd being fees for the day.		7	. .
	14	By Cash recd being fees for the day.		39	. .
	15	By Cash recd being fees for the day.		7	. .
	16	By Cash recd being fees for the day		2	. .
	20	By Cash recd being fees for the day		12	. .
	21	By Cash recd being fees for the day		7	. .
	22	By Cash recd being fees for the day		2	. .
	23	By Cash recd being fees for the day		2	. .
	27	By Cash recd being fees for the day		16	. .
	28	By Cash recd being fees for the day.		4	. .
		Carried forward Rs.		539	. .

Government

1887					
Aug 188	Sept 30	To Balance.	Brought forward Rupees		

1887					
Oct	18	To Cash pd to the Bank of Ceylon for credit of Government of St George being the amount of Fees collected during the month of September 1887.	Rupees		

St George.

34.

			Brought forward Rupees.	539	. .
87 Mr	29	By Cash pd being fees for the day.		3	. .
	30	By Cash pd being fees for the day.		40	. .
	"	By In. Sabapathy Chetty vs Lo. Chinnathumbee dam in CS No 138/81.			
		Fee for Proclamation of Sale:	5 . .		
		Making 3 Copies of 19 folios	7.12.	12	2 .
	"	By Mahamd Cuthubdeen Saib vs Cook. M.C.P. Noideen Natchia in CS No 86/86.			
		Fee for Proclamation of Sale	5 . .		
		" Making 4 Copies of 36 folios	13 8.	18	8 .
			Rupees.	612	10 .

1887					
Octr	1	By Balance brought forward from 30th September 1887.	Rupees.	261	10 .
		By Cash pd being fees for the day		35	. .
	4	By Cash pd being fees for the day.		10	. .
	5	By Cash pd being fees for the day.		5	. .
	8	By Cash pd being fees for the day.		19	. .
	10	By Cash pd being fees for the day.		7	. .
	11	By Cash pd being fees for the day		6	. .
	12	By Cash pd being fees for the day.		21	. .
	13	By Cash pd being fees for the day.		22	. .
	14	By Cash pd being fees for the day		55	. .
	17	By Cash pd being fees for the day.		6	. .
	19	By Cash pd being fees for the day		4	. .
	20	By Cash pd being fees for the day		6	. .
	22	By Cash pd being fees for the day		2	. .
	24	By Cash pd being fees for the day.		8	. .
	25	By Cash pd being fees for the day		24	. .
	26	By Cash pd being fees for the day		6	. .
	27	By Cash pd being fees for the day		29	. .
	28	By Cash pd being fees for the day		3	. .
	31	By Cash pd being fees for the day.		30	. .
	"	By Veerapermall Pillay dam vs P. Chinniah in CS No 5763/87.			
		Fee for Proclamation of Sale	5 . .		
		" for Making 3 Copies of 18 folios	6.12.	11	12 .
				576	6 .

Government

1887
Feb

Octr 31. To Balance. Brought forward Rupees

1887
Novbr 19 To Cash paid into the Bank of Madras for credit of Government
of Fort St. George being the Amount of Fees Collected during
the Month of October 1887. Rupees

George:

35

Brought forward Rupees

1887
Octobr 31 By V. Venkatappa Chetty vs M. Moonesammy Pillay in CS No 1069 of 86.
Fee for Proclamation of Sale. 5. . .
" " Making 3 Copies of 25 folios 9. 6. . 14 6 .
" By K. Narasimhulu Naidoo vs Sri Rungal Chetty in CS No 478/80.
Fee for Proclamation of Sale. 5. . .
" " Making one Copy of 5 folios 1. 14. . 6 14 .
" By C. Moonoosamy Pillay vs C. Maiappa Reddy in CS No 574/84.
Fee for Proclamation of Sale 5. . .
" " Making 3 Copies of 21 folios 7. 14. . 12 14 .
Rupees 695 8 .

1887
Novbr 1 By Balance brought forward from 31st October 1887. Rupees 343 14 .
" By Cash Fees being fees for the day 10 . .
2 By Cash Fees being fees for the day 10 . .
3 By Cash Fees being fees for the day 18 . .
4 By Cash Fees being fees for the day 17 . 1
5 By Cash Fees being fees for the day 8 . .
7 By Cash Fees being fees for the day 12 . .
8 By Cash Fees being fees for the day 16 . .
10 By Cash Fees being fees for the day. 6 . .
11 By Cash Fees being fees for the day 17 . .
12 By Cash Fees being fees for the day 14 . .
14 By Cash Fees being fees for the day. 8 2 .
15 By Cash Fees being fees for the day 12 . .
16 By Cash Fees being fees for the day 30 . .
17 By Cash Fees being fees for the day 15 . .
18 By Cash Fees being fees for the day. 3 . .
19 By Cash Fees being fees for the day 6 . .
21 By Cash Fees being fees for the day 16 . .
22 By Cash Fees being fees for the day. 2 " "

Carried forward Rs 56[illegible] .

Government

1887

~~Dec. 14~~ ~~To Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the Amount of Fees collected during the Month of November 1887~~ To Balance Rupees 265 2

Rupees 609 2

1887

Decr. 14. To Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the Amount of fees collected during the Month of November 1887.

21 To Balance Rupees. 265 2
206 .

Rupees. 471 2.

1888

Janry 18 To Cash paid to the Bank of Madras for credit of the Government of Fort St. George being the Amount of fees collected during the month of December 1887. 206 .

Carried forward Rs. 206.

Fort St. George 36

		Brought forward Rupees	566	0
1887				
Jany	24	By Cash Recd being fees for the day	7	. .
	25	By Cash Recd being fees for the day	2	. .
	26	By Cash Recd being fees for the day	4	. .
	28	By Cash Recd being fees for the day	30	. .
	30	By Cash Recd being fees for the day.	2	. .
			609	0 .
1887				
Decbr	1	By Balance brought forward from 30th November 1887 — Rupees	265	2 .
	"	By Cash Recd being fees for the day.	13	. .
	5	By Cash Recd being fees for the day.	26	. .
	6	By Cash Recd being fees for the day.	10	. .
	7	By Cash Recd being fees for the day.	24	. .
	8	By Cash Recd being fees for the day	17	. .
	9	By Cash Recd being fees for the day	1	. .
	10	By Cash Recd being fees for the day.	6	. .
	15	By Cash Recd being fees for the day.	19	. .
	16.	By Cash Recd being fees for the day.	26	. .
	17	By Cash Recd being fees for the day.	9	. .
	19	By Cash Recd being fees for the day	2	. .
	20	By Cash Recd being fees for the day	26	. .
	21	By Cash Recd being fees for the day	27	. .
		Rupees	471	2 .
1888				
Janry	5	By Balance brought forward from 21st December 1887. Rupees	206	. .
	6	By Cash Recd being fees for the day.	16	. .
	10	By Cash Recd being fees for the day	26	. .
	11	By Cash Recd being fees for the day	6	. .
	12	By Cash Recd being fees for the day.	11	. .
	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	8	
	20	By Cash Recd being fees for the day	25	
	21	By Cash Recd being fees for the day	2	. .
	23	By Cash Recd being fees for the day.	13	. .
		Carried forward Rs.	326	. .

1888.					
Jany.	31	To Balance.	Brought forward Rupees.	206.	
				263	14.
			Rupees.	469	14.
1888.					
Febry	25	To Cash paid to the Bank of Madras for credit of the Government of Fort St. George being the Amount of fees collected during the month of January 1888.		263	14.
	29	To Balance.		321	2.
			Rupees.	585	0.

1888			Brought forward Rupees.	326	0.
Jany.	24	By Cash Recd being fees for the day		22	0.
	25	By Cash Recd being fees for the day.		24	0.
	"	Fee for Proclamation of sale		5	0.
	"	" Making 3 Copies of 21 folios		7	14.
	26	By Cash Recd being fees for the day		4	0.
	27	By Cash Recd being fees for the day.		48	0.
	31.	By Cash Recd being fees for the day		33	0.
			Rupees	469	14.
1888.					
Febry	1.	By Balance brought forward from 31st January 1888 —— Rupees.		263	14.
	1.	By Cash Recd being fees for the day.		15	0.
	2	By Cash Recd being fees for the day.		2	0.
	3	By Cash Recd being fees for the day.		14	0.
	6	By Cash Recd being fees for the day.		12	0.
	7	By Cash Recd being fees for the days.		4	0.
	8	By Cash Recd being fees for the day		7	0.
	9	By Cash Recd being fees for the day.		21	0.
	10	By Cash Recd being fees for the day		6	0.
	11	By Cash Recd being fees for the day		6	0.
	13	By Cash Recd being fees for the day		2	0.
	14	By Cash Recd being fees for the day.		11	0.
	15	By Cash Recd being fees for the day		19	0.
	16	By Cash Recd being fees for the day		12	0.
	17	By Cash Recd being fees for the day		24	0.
	18	By Cash Recd being fees for the days		16	0.
	20	By Cash Recd being fees for the day.		16	0.
	21.	By Cash Recd being fees for the day		16	0.
	22	By Cash Recd being fees for the day		4	0.
	23.	By Cash Recd being fees for the day		362	0.
	24.	By Cash Recd being fees for the days.		20	0.
	27	By Cash Recd being fees for the day.		25	0.
	28	By Cash Recd being fees for the day		27	0.
	29	By Cash Recd being fees for the day.		5	0.
			Rupees	585	0.

1888
March 16. To Cash paid to the Bank of Madras for the credit of Government of Fort St. George being the Amount of fees Collected during the month of February 1888. 321 2.
" 28 To Balance. 446 2.

Rupees 767 4.

1888
March 1 By Balance brought forward from 29th February 1888 Rupees 321 2.
" By Cash recd being fees for the day. 8 . .
2 By Cash recd being fees for the day 21 . .
5 By Cash recd being fees for the day 59 . .
6 By Cash recd being fees for the day 14 . .
8 By Cash recd being fees for the day 50 . .
9 By Cash recd being fees for the day 21 . .
10 By Cash recd being fees for the day 2 . .
12 By Cash recd being fees for the day. 18 . .
" By Rajah Eshoor Dass Diavanth Bahdr vs Rae Kunnea Laul Lakhen. in Cs No. 284/87
Fee for Proclamation of sale. 5 . .
Making 6 copies of the same being 60 folios. 22.8. 27 8 .
" By P. Soohdra Chariar vs W. S. Venkatoramanjoolo Naidu in Cs No. 236/87.
Fee for Proclamation of Sale 5 . .
" Making one Copy of the same being 10 folios 5.10. 10 10 .
14 By Cash recd being fees for the day 4 . .
15 By Cash recd being fees for the day. 32 . .
17 By Cash recd being fees for the day 2 . .
19 By Cash recd being fees for the day. 73 . .
20 By Cash recd being fees for the day 18 . .
21 By Cash recd being fees for the day 1 . .
22 By Cash recd being fees for the day. 4 . .
23 By Cash recd being fees for the day. 26 . .
24 By Cash recd being fees for the day 6 . .
26 By Cash recd being fees for the day 15 . .
27 By Cash recd being fees for the day 32 . .
28 By Cash recd being fees for the day 2 . .
Rupees 767 4.

1888
April 5 By Balance from 28th March 1888. 446 2.
" By Cash recd being fees for the day. 16 . .
7 By Cash recd being fees for the day 2 . .
9 By Cash recd being fees for the day 2 . .
10 By Cash recd being fees for the day 20 . .
11 By Cash recd being fees for the day 7 . .
12 By Cash recd being fees for the day 32 . .
13 By Cash recd being fees for the day 18 . .

Carried forward Rs 543 2.

Government

1888
April 20 To Cash paid to the Bank of Madras for credit of Government of Fort St. George being the Amount of fees collected during the month of March 1888. 440.
30 To Balance 240.

Rupees 686 6

Fort St. George

39

Brought forward Rupees 543 2.

1888
April 14 By P. Soondra Chanier vs W. S. Kistnaswamy Naidu to in cause 236/87.
Fee for Proclamation of Sale 5. . .
" " Reading one Copy of 6 folios 2. 4. . 7 4.
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 8 . .
20 By Cash rec'd being fees for the day 19 . .
21 By Cash rec'd being fees for the day 26 . .
23 By Cash rec'd being fees for the day 14 . .
24 By Cash rec'd being fees for the day 2 . .
25 By Cash rec'd being fees for the day 6 . .
26 By Cash rec'd being fees for the day 23 . .
27 By Cash rec'd being fees for the day 21 . .

Rupees 686 6.

1888
May 1 By Balance from last Month. 240 4.
" By Cash rec'd being fees for the day 41 . .
2 By Cash rec'd being fees for the days 84 . .
3 By Cash rec'd being fees for the day 14 . .
4 By Cash rec'd being fees for the day 34 . .
7 By Cash rec'd being fees for the day 14 . .
8 By Cash rec'd being fees for the day 2 . .
10 By Cash rec'd being fees for the day 2 . .
14 By Cash rec'd being fees for the day 25 . .
4.56 4.

1888
July 2 By M. Chengalraya Chetty vs T. Chendrasamy Chetty taun. in Co. No. 50/82.
Fee for Proclamation of Sale. 5. . .
" " Reading 3 Copies of 21 folios 7. 14. . 12 14.
" By Cavaly Abiah Chetty vs Sakala Varadiah Chetty & in Co. No. 229/80.
Fee for Proclamation of Sale. 5. . .
" " Reading 3 Copies of 22 folios 8 4. . 13 4.
" By Cash rec'd being fees for the day 10 . .
3 By Cash rec'd being fees for the day 10 . .
6 By Cash rec'd being fees for the day 2 . .
7 By Cash rec'd being fees for the day 1 14.
9 By Cash rec'd being fees for the day 15 . .
10 By Cash rec'd being fees for the days 25 . .

Carried forward 546 4.

1888

Aug.t 13 To Cash paid into the Bank of Morbar for credit of the Govt. of Fort St. George being the Amount of fees Collected during the months of April, May, June and July 1888 — 734 4.

Carried forward Rupees 734 4.

Brought forward Rs. 546 4.

1888

July	11	By Cash recd. being fees for the day.	6 . .
	12	By Cash recd. being fees for the day	6 . .
	13	By Cash recd. being fees for the day	13 . .
	14	By Cash recd. being fees for the day	3 . .
	16	By Cash recd. being fees for the day	24 . .
	17	By Cash recd. being fees for the day	5 . .
	18	By Cash recd. being fees for the day	8 . .
	19	By Cash recd. being fees for the days	30 . .
	20	By Cash recd. being fees for the days.	4 . .
	21	By Cash recd. being fees for the day	4 . .
	23	By Cash recd. being fees for the day	28 . .
	24	By Cash recd. being fees for the day	9 . .
	25	By Cash recd. being fees for the day.	22 . .
	26	By Cash recd. being fees for the days.	2 . .
	30	By Cash recd. being fees for the day	14 . .
	31	By Cash recd. being fees for the day.	10 . .
			734 4 .

1888

Aug.t	1	By Cash recd. being fees for the day.	41 . .
	2	By Cash recd. being fees for the day	12 . .
	3	By Cash recd. being fees for the day	28 . .
	4	By Cash recd. being fees for the day	12 . .
	6	By Cash recd. being fees for the day	4 . .
	7	By Cash recd. being fees for the day	4 . .
	10	By Cash recd. being fees for the day	4 . .
	13	By Cash recd. being fees for the day	2 . .
	14	By Cash recd. being fees for the day	8 . .
	15	By Cash recd. being fees for the day	4 . .
	16	By Cash recd. being fees for the day	26 . .
	17	By Cash recd. being fees for the day	2 .
	18	By Cash recd. being fees for the day	6 . .
	22	By Cash recd. being fees for the day	16 12 .
	24	By Cash recd. being fees for the day	12 . .
	12	By Cash recd. being fees for the day	18 . .
	23	By Cash recd. being fees for the day	18 . .
	24	By Cash recd. being fees for the days.	10 . .
			Rupees. 962 0 .

Government of Fort St. George

1888.							
Augt.	31	To	Balance.	Brought forward Rupees		734	4
						302	12
				Rupees		1037	0
1888							
Septr.	21	By	Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the amount of fees collected during the month of August 1888.			302	12
"	30	By	Balance			268	2
				Rupees		570	14

				Brought forward Rupees		962	0
1888							
Augt.	27	By	Cash recd being fees for the day			5	0
	29	By	Cash recd being fees for the day			12	0
	30	By	Cash recd being fees for the day			18	0
	31	By	Cash recd being fees for the day			40	0
				Rupees		1037	0
1888							
Septr.	1	By	Balance brought forward from 31st August 1888.	Rupees		302	12
	4	By	Cash recd being fees for the day.			2	0
	5	By	Cash recd being fees for the day.			6	0
	6	By	Cash recd being fees for the day.			18	0
	7	By	Cash recd being fees for the day			35	0
	10	By	Cash recd being fees for the day.			28	0
	11	By	M. Cassim Nana Saib vs Mahomd Esuff Saib in Cs No 166/87.				
			Fee for Proclamation of Sale.		Rs 5—0—		
			" — making 5 Copies of 50 folios		18—12—	23	12
	"	By	Namacara Mootham mall vs T. Colunday Ammall in Cs No 179/84.				
			Fee for Proclamation of Sale.		Rs 5—0—		
			" " making 5 Copies of 55 folios		20—10—	25	10
	"	By	P. V. Agatheeswara Mudr vs P. V. Soundra Vadevalu Mudr & others in Cs No 277/85.				
			Fee for Proclamation of Sale.		Rs 5—0—		
			" — making 3 Copies of 18 folios		6—12—	11	12
	13	By	Cash recd being fees for the day.			14	0
	14	By	Cash recd being fees for the day.			2	0
	15	By	Cash recd being fees for the day.			25	0
	18	By	Cash recd being fees for the day.			10	0
	19	By	Cash recd being fees for the day.			5	0
	21	By	Cash recd being fees for the day.			16	0
	25	By	Cash recd being fees for the day			4	0
	26	By	Cash recd being fees for the day			8	0
	28	By	Cash recd being fees for the day.			34	0
				Rupees		570	14

Government of Ft. George.

1888				
October	11	To	Cash paid into the Bank of Madras for credit of the Government of Fort-St. George being the Amount of fees collected during the month of September 1888.	268
	31	To	Balance.	304
			Rupees.	572 2

1888.				
October	1	By	Balance brought forward from 30th September 1888. Rupees.	268 2 .
	2	By	Cash recd being fees for the day	55 . .
	3rd	By	Cash recd being fees for the day	7 . .
	4th	By	Cash recd being fees for the day	20 . .
	8	By	Cash recd being fees for the day	4 . .
	9	By	Cash recd being fees for the day	4 . .
	10	By	Cash recd being fees for the day	6 . .
	11	By	Cash recd being fees for the day	2 . .
	12	By	Cash recd being fees for the day.	23 . .
	15	By	Cash recd being fees for the day	2 . .
	16	By	Cash recd being fees for the day	14 . .
	17	By	Cash recd being fees for the day	20 . .
	18	By	Cash recd being fees for the day	14 . .
	19	By	Cash recd being fees for the day	50 . .
	20	By	Cash recd being fees for the day	6 . .
	22	By	Cash recd being fees for the day	6 . .
	23	By	Cash recd being fees for the day	10 . .
	24	By	Cash recd being fees for the day	24 . .
	25	By	Cash recd being fees for the day	12 . .
	26	By	Cash recd being fees for the day	6 . .
	27	By	Cash recd being fees for the day	5 . .
	30	By	Cash recd being fees for the day	6 . .
	31	By	Cash recd being fees for the day	8 . .
			Rupees.	572 2 .
1888				
November	1	By	Balance brought forward from 31st ~~November~~ October 1888.	304 . .
	0	By	Cash recd being fees for the day.	2 . .
	2nd	By	Cash recd being fees for the day	36 . .
	3rd	By	Cash recd being fees for the day	2 . .
	5	By	Cash recd being fees for the day	20 . .
	7	By	Cash recd being fees for the day	6 . .
	8	By	Cash recd being fees for the day	9 . .
	9	By	Cash Recd being fees for the day	10 . .
	10	By	Cash Recd being fees for the day	6 . .
	12	By	Cash recd being fees for the day.	65 . .
			Brought forward Rs.	460

1888

Novr. 13 To Cash paid to the Bank of Madras for credit of the Government of Fort St. George being the Amount of Fees Collected during the month of October 1888 ____

30 To Balance.

Rupees 60

1888

Decr. 11 To Cash paid to the Bank of Madras for credit of the Government of Fort St. George being the Amount of Fees Collected during the month of November 1888 Rupees 29

19 To Balance

Rupees 52

1888

			Brought forward Rs.		460 . .
Novr.	13	By	Cash recd. being fees for the day		15 . .
	14	By	Cash recd. being fees for the day.		2 . .
	15	By	Cash recd. being fees for the day		7 . .
	16	By	Cash recd. being fees for the day.		2 . .
	17	By	Cash recd. being fees for the day		2 . .
	19	By	Cash recd. being fees for the day.		10 . .
	20	By	Cash recd. being fees for the day.		21 . .
	21	By	Cash recd. being fees for the day.		12 . .
	22	By	Cash recd. being fees for the day		8 . .
	23	By	Cash recd. being fees for the day		12 . .
	26	By	Cash recd. being fees for the day.		8 . .
	27	By	Cash recd. being fees for the day.		2 . .
	28	By	Cash recd. being fees for the day		15 . .
	29	By	Cash recd. being fees for the day		14 . .
	30	By	Cash recd. being fees for the day.		12 . .
			Rupees		602 . .

1888

Decr.	1	By	Balance brought forward from 30th November 1888	Rs.	298 . .
	"	By	Cash recd. being fees for the day.		1 . .
	3	By	Cash recd. being fees for the day.		2 12 .
	5	By	Cash recd. being fees for the day		28 . .
	7	By	Cash recd. being fees for the day		22 . .
	8	By	Cash recd. being fees for the day		30 . .
	10	By	Cash recd. being fees for the day.		62 . .
	11	By	Cash recd. being fees for the day		8 . .
	"		Fee for Proclamation of Sale.	5 — . —	
	"		" making 3 Copies of 21 folios	7 — 14 —	12 14 .
	12	By	Cash recd. being fees for the day		10 . .
	13	By	Cash recd. being fees for the day		12 . .
	15	By	Cash recd. being fees for the day		4 . .
	17	By	Cash recd. being fees for the day		27 . .
	18	By	Cash recd. being fees for the day		1 . .
	19	By	Cash recd. being fees for the days		6 . .
			Rupees		524 10 .

1888

Dec.r 31 To Balance.

1889

Jany 22 To Cash paid into the Bank of Madras for credit of the Govt of Fort St. George being the Amount of fees Collected during the month of December 1888 ——— Rupees 300

31 To Balance

Rupees 520

8 To Cash paid into the Bank of Madras for credit of the Govt of Fort St. George being the Amount of fees collected during the month of January 1889 ——— 220

Carried forward to [illegible]

1888

Dec.r 20 By Balance brought forward from 19th December 1888 ——— Rupees 226 10.

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

" 21 By Cash recd being fees for the days ——— 36 " "

" 22 By Cash recd being fees for the day ——— 26 " "

Rupees 300 10.

1889

Jany 7 By Balance brought forward from 31st December 1888 ——— 300 10.

Jany 7 By Cash recd being fees for the day ——— 40 " "

" 9 By Cash recd being fees for the day ——— 2 " "

" 10 By Cash recd being fees for the day ——— 20 " "

" 11 By Cash recd being fees for the day ——— 13 " "

15 By Cash recd being fees for the day ——— 6 " "

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 ——— 2 " "

19 By Cash recd being fees for the day ——— 14 " "

21 By Cash recd being fees for the day ——— 12 " "

22 By Cash recd being fees for the day ——— 7 " "

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

25 By Cash recd being fees for the day ——— 26 " "

26 By Cash recd being fees for the day ——— 8 " "

28 By Cash recd being fees for the day ——— 10 " "

29 By Cash recd being fees for the day ——— 14 " "

30 By Cash recd being fees for the day ——— 14 " "

31 By Cash recd being fees for the day ——— 2 " "

Rupees 520 10.

1889

Febry 1 By Balance brought forward from 31st January 1889 ——— Rupees 220 " "

" 1 By Cash recd being fees for the day ——— 6 " "

" 2 By Cash recd being fees for the day ——— 6 " "

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

" 5 By Cash recd being fees for the day ——— 13 " "

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

" 9 By Cash recd being fees for the day ——— 6 " "

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

" 12 By Cash recd being fees for the day ——— 31 " "

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

" 16 By Cash recd being fees for the day ——— 24 " "

Carried forward to folio A/c 159. 345 " "

Subsistence.

1884.					
December	19	By	Balance brought forward from Old Ledger No. 2. folio No. 19.	Rupees. 343	" "
	20	By	Cash recd. from C. V. Soondrum Sastry Plaintiffs Vakil being Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th December 1884 in CS No. 274/84.	7	12 "
	22	By	Cash recd. from Messrs Branson & Branson 1st Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 22nd December 1884. in CS No. 55 of 1883	7	12 "
				Rupees. 358	8 "
1885					
January	1	By	Balance brought forward from 31st December 1884.	358	8 "
"	20	By	Cash recd. from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 1st Defendant under Warrant of Arrest of tenth January 1885 in CS No. 128 of 1883.	7	12 "
			" Cash recd. from ... do ... do ... being Subsistence Allowance for the Defendant under Warrant of Arrest dated 10th January 1885 in CS No. 137/84. 7 12 "	15	8 "
	22	By	Cash recd. from Mr. Thirovengadasawmy Pillay Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest dated 19th November 1884. in CS No. 406 of 1881.	7	12 "
	26	By	Cash recd. from C. Chellayah Pillay Defendants Vakil being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 26th January 1885 in CS No. 292 of 1884.	7	12 "
	30	By	Cash recd. from C. W. Wilson Esqr. Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest dated 28th January 1885 in CS No. 13 of 1885 and the Fiat of the Subordinate Judge of Neilgiri Ootacamund.	7	12 "
	"	By	Cash recd. from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the three Defts under Warrant of Arrest dated 30th January 1885 in CS No. 165/1884. 23 4 "	31	" "
				Rupees. 420	8 "

1884

December 31 To Balance

Rupees. 358

1885

January 30 To Cash paid to Messrs Branson & Branson 1st Defendants Attorneys being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 22nd December 1884 in CS No. 55 of 1883. ... 7 12 "

" Cash paid to C. W. Wilson Esqr. Plaintiffs Attorney being refund of balance of Subsistence Allowance for the 1st Defendant under Warrant of Arrest 22nd August 1884 in CS No. 88/83 4 "

" Cash paid to M. C. Alingra Chetty Plaintiffs Atty being refund of balance of Subsistence Allowance for the 2nd Defendant under Warrant of Arrest 21st April 1884 in CS No. 124 of 1880

31 To Balance. 6 " 17 12

402 12

Rupees. 420 8

1885						
Febry	2	By	balance brought forward from 31st January 1885		402	12 ·
	3	By	Cash recd from C. R. Nammiah Chetty Plaintiffs (Respondents) — Vakil being Subsistence Allowance for the 3d Defendant 2d Appellant under Warrant of Arrest dated 3d February 1885 in C. Sks 100 of 1882 & appeal No 317/83		7	12 ·
C&D	10	By	Cash recd from C. Sabasiva Row Plaintiffs Attorney being Subsistence Allowance for the two Defendants under Warrant of Arrest dated 28th January 1885 in C Sks 75 of 1882		15	8 ·
C&D	12	By	Cash recd from S. Seayagaraya Iyer 5th Defendants Attorney being Subsistence Allowance for the 3d Defendant under Warrant of Arrest dated 10th February 1885 in C Sks 243 of 1882		7	12 ·
C&D	16	By	Cash recd from Messrs Grant & Laing 2d 3d & 4th Defendants Attorney being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 16th February 1885 in C Sks 93 of 1884		7	12 ·

1885

Febry 9 To Cash paid to C. R. Nammiah Chetty Plaintiffs Vakil being Subsistence Allowance for the 3d Defendant 2d appellant under Warrant of Arrest dated 3d Febry 1885 in C Sks 100 of 1882 ..... 7.12.

" Cash paid to Messrs Grant Laing Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendt & the Insolvent under Warrants dated 25th August & 1st September 1884 in C Sks 393 of 1881 & 136 of 1882 398.

" Cash paid to ... do ... do ... being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 21st April 1884 in C Sks 18 of 1884 ..... 7.12.

" Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of Subsistence Allowance for the 2d Surety under Warrant of Arrest dated 24th January 1884 in C Sks 476 of 82 7.12.

" Cash paid to ... do ... do ... Transferee Plaintiffs Attys being refund of Subsistence Allowance for the Four Defendants under Warrant of Arrest dated 21st April 83 in C Sks 59 of 1882. 31 · · 93 12

11 To Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 8th May 1884 in C Sks 369 of 1882 ..... 7.12.

" Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 23d April 1883 in C Sks 73 of 81 7.12.

" Cash paid to Messrs Branson & Branson Plaintiffs Attys being refund of Subsistence Allowance for the 2d Defendt under Warrant of Arrest dated 6th May 1884 in C Sks 476/781 7.12.

" Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st & 3d Defendants under Warrant of Arrest dated 14th May 1883 in C Sks 107 & 450 15.8. 38 12

13 To Cash paid to Lugaravelu Pillay as per letter from C. to Lugaravelu Pillay Defendants Vakil being refund of Subsistence Allowance for the Defft under Warrant of Arrest dated 26th January 1885 in C Sks 292/84 7 12

1885					
Febry. 17	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the Plaintiff Wm. L. Holmes being Subsistence allowance for the third Defendant from 15th to 28th February 1885 being 14 days at Four Annas per day under Warrant of Arrest 7/10th Febry/85 in C.S. No. 243 of 1882			3.8.
"	"	Cash paid to J. L. Ramanyah Chetty. Plaintiffs Vakil — being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 17th January 1884 in C.S. No. 10/82			7.12.
"	"	Cash paid to Messrs. Tucker & Wilson Plaintiffs Attorneys being refund of Subsistence allowance for the defendant under Warrant of Arrest dated 15th Sept. 82 in J.C.S. No. 5/82			7.12.
"	"	Cash paid to R. Balajee Row. Defendants Vakil being refund of Subsistence Allowance for the 1st Plaintiff under Warrant of Arrest dated 28th Sept. 1883 in C.S. No. 223/82			7.12.
"	"	Cash paid to C. W. Wilson Esqr. Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest before Judgment dated 28th January/85 in C.S. No. 13 of 1885 on the File of the Subordinate Judges Court, Nilgiris			7.12.
	28	To Balance.			34 8
				Rupees	282 4
1885					
March	2	To Cash paid to the Plaintiff Mr. Sympson Aldeen being refund of Subsistence Allowance for the 2nd Defendant under Warrant of Arrest dated 1st August 1884 in C.S. No. 29 of 1883			7 12
	3	To Cash paid to Mr. James Carr Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 29th April 1884 in C.S. No. 375 of 1882			7.12.
"	"	Cash paid to ... do ... do ... 2nd & 3rd Defendants Attorney being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 16th April 1883 in C.S. 244/82			7.12.
	5	To Cash paid to L. Seeganapen 5th Defendants Attorney being refund of balance of Subsistence Allowance for the 3rd Defendant under Warrant of Arrest 8/10th February 1885 in C.S. No. 243 of 1882			4 4
				Total Carried forward Rs.	278 8

				Brought forward Rupees	441 8
1885					
Febry	23	By	Cash pd from Messrs. Barclay & Morgan Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest 7/27 August 1884 in C.S. No. 253 of 1882	7 12	
"	25	By	Cash pd from R. Balajee Row Plaintiffs Vakil being Subsistence Allowance for the Defendant under Warrant of Arrest dated 6th December 1884 in C.S. No. 658 of 1871	7 12	
					457 "
1885					
March	2	By	Balance brought forward from 28th February 1885		282 4
"	6	By	Cash pd from R. Balajee Row Plaintiffs Vakil being Subsistence Allowance for the Defendant under Warrant of Arrest dated 3rd March 1885 in C.S. No. 167 of 1884	7 12	
"	9	By	Cash pd from Messrs. Branson & Branson 1st & 2nd Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 24th February/85 in the matter of the Petition of Nullathumby Puther for leave to sue in Forma Pauperis	7 12	
"	"	"	Cash pd from V. Ruthnum Chetty the Defendant being Subsistence Allowance for the 1st Plaintiff under Warrant of Arrest dated 4th March 1885 in C.S. No. 173 of 84	7.12.	15 8
"	10	By	Cash pd from Messrs. Branson & Branson Plaintiffs Attys being Subsistence Allowance for the two Defendants under Warrant of Arrest dated 9th March 1885 in C.S. No. 344 of 1884		15 8
				Total Carried forward Rs.	321 " "

18	1885				
18	March	6	To Cash paid to Mr. Alfred Champion Plaintiffs Attorney being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 11th March 1884 in Cs No. 380 of 1875 on the File of the Bengal High Court	1	12 ·
			" Cash paid to ... do ... do ... Plaintiffs Attorney being refund of Subsistence Allowance for the two Defendants under Warrant of Arrest dated 29th Febry 85 in Cs No. 244 of 1883	15	8 ·
		10	To Cash paid to R. Balaputtan Defendants Vakil being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 16th September 1884 in Cs No. 186 of 1882	7	12 ·
		16	To Cash paid to P. Veerasawmy Chetty Plaintiffs Vakil being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 8th November 1884 in Cs No. 28 of 1883	7	12 ·
		19	To Cash paid to Messrs. Grant & Laing Defendants Attorneys being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 23d September 1884 in Cs No. 352 of 1884	7	12 ·
		25	To Cash paid to P. Theroovengadasawmy Pillay Transferee Plaintiffs Attorney being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 16th February 1885 in Cs No. 93 of 84	7	12 ·
		28	To Cash paid to V. Puthna Chetty the Defendant herein being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 21st March 1885 in Cs No. 212 of 1877	7	12 ·
			" Cash paid Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 4th March 1885 in Cs No. 173 of 1884	7	12 ·
		31	To Balance.	15	8 ·
				292	0 ·
			Rupees	383	0 ·
1885					
April	8th	To Cash paid to the Keeper of the Presidency Civil Jail through the Bailiff A. Scholastiquem being Subsistence Allowance for the Plaintiff under Warrant of Arrest of 31st March 1885 from 1st to 30th April 1885 being 27 days at four Annas per day in Cs No. 327 of 1884	6	12 ·
		14	To Cash paid to the Keeper of the Presidency Civil Jail through the Bailiff Mr. Cooper being Subsistence Allowance for the Defendant from 11th to 30th Instant being 20 days under Warrant of Arrest dated 1st December 1884 in Cs No. 257 of 1880	5	0 ·
			Total Carried Rupees	11	12 ·

			Total brought forward Rupees	321	0 ·
1885					
March	12	By	Cash paid from Messrs. Grant & Short Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 12th March 1885 in Cs No. 125 of 1883	7	12 ·
	17	By	Cash paid from Messrs. Grant & Short Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 26th February 1885 in Cs No. 244 of 1883	7	12 ·
	20	By	Cash paid from Mr. Alfred Champion Plaintiffs Attorney being Subsistence Allowance for the two Defendants under Warrant of Arrest dated 17th March 1885 in Cs No. 246 of 1882	15	8 ·
	21	By	Cash paid from P. Veroovengadasawmy Pillay Transferee Plaintiffs Attorney being Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 21st March 1885 in Cs No. 212 of 1877	7	12 ·
			" Cash paid from Messrs. Barclay & Morgan 1st Defts Attorneys being Subsistence Allowance for the Plff. under Warrant of Arrest dated 20th March 85 in Cs No. 7 12 · 29/85	15	8 ·
	26	By	Cash paid from Mr. Alfred Champion Plaintiffs Attorney being Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 25th March 1885 in Cs No. 444 of 77	7	12 ·
	31	By	Cash paid from Mr. C. W. Wilson Defendants Attorney being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 31st March 1885 in Cs No. 327 of 1884	7	12 ·
				383	
			Rupees	383	0 ·
1885					
April	1	By	Balance brought forward from 31st March 1885	292	0 ·
			" By Cash paid from the Plaintiff Pauthum Cundasawmy Chetty being Subsistence Allowance for the two Defendants under Warrant of Arrest dated 20th March 1885 in Cs No. 272 of 1884 Rs. 15 8 ·		
			" Cash paid from Messrs. Barclay & Morgan Plaintiffs Attorneys being Subsistence Allowance for the Defendants under Warrant of Arrest of 1st April 1885 in Cs No. 253 of 1882 7 12 ·	234	0 ·
			Total Carried forward Rs.	315	4 ·

1885					
April	20	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Middleton being Subsistence Allowance for the 2d Defendant under Warrant of Arrest of 18th October 1884 from 18th to 30th April 1885 being 13 days at 4 annas per day in Cs No 309 of 1870	3 4		
C/R		To Cash paid to C. W. Wilson Esqr Defendants Attorney being refund of balance of Subsistence allowance for the Plaintiff under Warrant of Arrest dated 31st March 1885 in Cs No 327/84	1 .		
			318 .		
		Rupees	334 .		
1885					
May.	2	To Cash paid to the Plaintiff Ritheram Lallah being refund of balance of Subsistence allowance for the Defendant under Warrant of Arrest dated 1st December 1884. in Cs No 259	2 12 .		
C/R		To Cash pd to Pankeem Cundoo ammy Chitty the Plaintiff being refund of unexpended Subsistence Allowance for the 1st & 2d Defendants under Warrant of Arrest of 20th March 1885 in Cs No 272 of 1884	8		
C/R		To Cash paid to S. Theroovengadoo ammy Pillay Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 19th November 1884. in Cs No 406 of 84	15 8 .	184	
		To Cash paid to R Balajee Row Plaintiffs Vakil being refund of Subsistence Allowance for the 2d & 3d 4th & 5th Defendants under Warrant of Arrest dated 30th April 1885 in Cs No 334/83	7 12 .		
C/R		To Cash paid to the Plaintiff L. Veeratarungum Naidoo being refund of Subsistence allowance for the Defendant under Warrant of Arrest of 7th May 1885 in Cs No 324/84	7 12 .	38 12 .	
		Total Carried Down Rs		57 .	

		Total brought forward Rupees		315	4 .
1885.					
April	18	By Cash Recd from Raps Grant & Shortt Inds Servee Plaintiffs Attorneys being Subsistence allowance for the 1st & 2d Defts under Warrant of arrest dated 18th October 1884 in Cs No 309/78.	15 8 .		
C/R					
	29	By Cash Recd from the Keeper of Her Majesty's Civil Jail ~~through the head Warder Brathwaite~~ being unexpended batta money paid to the 2d Defendant for 13 days from 18th to 30th April 1885 at four annas per day under Warrant of arrest of 18th October 84 in Cs No 309/78.	3 4 .		
C/R					
		Rupees		334 .	
1885					
May.	1	To Balance brought forward from 30th April 1885 . . . . Rupees		318 .	
	4	By Cash Recd from Rups Branson & Branson 2d Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 22d April 1885 in Cs No 245 of 1884.	7 12 .		
		Cash Recd from . . . do . . . do . . . Defendants Attorneys being Subsistence Allowance for the 2 & 3d Plaintiffs under Warrant of Arrest dated 16th April 1885 in Cs No 84/1884	15 8 .	23 4 .	
C/R					
	5	By Cash Recd from Raps Branson & Branson Plaintiffs Attys being Subsistence Allowance for the 1st & 2d Defendants under Warrant of Arrest dated 5th May 1885 in Cs No 302 of 1882	15 8 .		
C/R					
	6	by Cash Recd from R. Balajee Row Plaintiffs Vakil being Subsistence allowance for the 2d 3d & 5th Defendants under Warrant of Arrest dated 30th April 1885 in Cs No 334/1883	23 4 .		
C/R					
	7	By Cash Recd from the Plaintiff L. Veeratarungum Naidoo being Subsistence Allowance for the Defendant under Warrant of Arrest dated 7th May 1885 in Cs No 327 of 1882.	7 12 .		
C/R					
	8	By Cash Recd from the Plaintiff S. Theroovengadoo ammall being Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 8th May 1885 in Cs No 143 of 1880.	7 12 .		
C/R					
	9	By Cash Recd from Raps Branson & Branson Plaintiffs Attys being Subsistence allowance for the 1st & 2d Defendants under Warrant of Arrest of 8th May 85 in Cs No 148 of 1884	15 8 .		
		Cash Recd from the Plaintiff V. Sreenevassa Mudaliy being Subsistence allowance for the five Defendants under Warrant of Arrest dated 8th May 1885. in Cs No 204 of 1884	15 8 .	31 .	
C/R					
		Total Carried forward Rs		426 8 .	

Subsistence Money.

1885

May 20 To Cash paid to S. Thungammall the Plaintiff being refund of subsistence
Cr allowance for the 1st Defendant under Warrant of arrest dated 8th May 85 in Cs No 143 of 85 ... 7 .
27 To Cash paid to the 2d Defendant C. Puthuravelu Raiekar being refund of
subsistence allowance for the Plaintiff under Warrant of Arrest dated
9th May 1885 in Cs No 139 of 1884 ... 7 12 .
" Cash paid to Plaintiff & V. Sreenevassa Mudaly being refund
of subsistence allowance for the two Defendants under Warrant
of Arrest dated 8th May 1885 in Cs No 204 of 1884 ... 15 8 .
" Cash paid to the Keeper of Her Majesty's Civil Jail through the
Cr Bailiff Mr S. Holmes being subsistence allowance for the
Defendant under Warrant of Arrest dated 6th December 1884
from 21st to 31st May 1885 being 11 days at 4 annas per day
in Cs No 650 of 1871 ... 2 12 . 20 .
June 10 To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff
Mr S. Holmes being subsistence allowance for the 2d Defendant from
1st to 30th June 1885 being 30 days under Warrant of arrest dated fifth
May 1885 in Cs No 302 of 1852 ... 7 8 .
" Cash paid to Arnat Cundasammy Moodelly through the bailiff
A. Tholasingum being his subsistence allowance for four
days from 6th to 9th June 1885 at 4 annas per day under Warrt
of Arrest in Cs No 253 of 1852 ... 1 .
" Cash paid to the Keeper of Her Majesty's Civil Jail through
Cr ... do ... do ... being do ... do ... from 10th to 30th June
1885 being 21 days under Warrant of arrest in Cs No 253/52 54 . 13 12 .
30 To Balance ... 337 8

Rupees 442 .

Total brought forward Rupees 426 8 .

1885.

May. 11 By Cash recd from the 2d Defendant Puthuravelu Raiekar being subsistence
Cr allowance for the Plaintiff under Warrant of arrest dated 9th May 1885 inst No 139/1884 ... 7 12 .
14 By Cash recd from Alfred Champion Esqr Petitioner's Attorney being sub-
sistence allowance for the Respondent under Warrant of Arrest dated 8th
Cr May 1885 in O. R. S. No 4 of 1882 ... 7 12 .

Rupees 442 .

1885

July 1 By Balance brought forward from 30th June 1885 ... 337 8 .
7 By Cash recd from G. Soobbiah Naidu Son of G. Lutchmiah
Naidu deceased late bailiff being refund of subsistence money
entrusted him for two Defendants ... 15 8 .
Cr
20 By Cash recd from Messrs Grant & Laing Plaintiff's Attorneys being
subsistence allowance for the 3d Defendant under Warrant of arrest 7/6
Cr July 1885 in Cs No 357 of 1880 ... 7 12 .

Total Carried forward Rs 360 12 .

Subsist

1885.

Total brought forwd Rupees.

1885

Aug.t 4 To Cash paid to Lamiaath Saraji Pun.t Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendt under Warrant of Arrest dated 29th November 1884 in C.S No 372 of 1873. C.R 7 12.

13. To Cash paid to R. Balaya Row Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 3rd March 1885 in C.S No 167 of 1884 C.R 7 12.

14 To Cash paid to Rup.s Grant & Shott Defendants Attorneys being refund of Subsistence allowance for the Pff under Warrant of Arrest of 12th March 1885 in C.S No 126 of 1883 C.R 7 12.

" Cash pd to ... do ... do ... Junr Genee Pff Attorneys being refund of Subsistence allowance for the 1st & 2d Defts under Warrant of Arrest dated 18th Octbr 1884 in C.S No 309 of 78 C.R 15 8.

" Cash pd to Rup.s Branson & Branson 1st & 2d Defendants Attorneys being refund of Subsistence allowance for the Pff under Warrant of Arrest of 24th Febry 1885 in the matter of the Petition of Nullathumby Kuttan for Leave to Sue in Forma Pauperis C.R

31 To Balance 7 12. 31 0

368 8.

Rupees 415 0 0

Money. 57.

1885

Total brought forwd Rupees. 360 12.

July 22 By Cash recd from V. Krishnier Plaintiffs guemastah being Subsistence allowance for the Defendant under Warrant of Arrest dated 9th July 1885 in C.S No 348 of 1884 C.R 7 12.

" 23 By Cash recd from T. V. Krishnasamy Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 22nd July 1885 in C.S No 7 of 1884 C.R 7 12.

" 31 By Cash recd from the Plaintiff Pandicherry Soobroya Chetty being Subsistence allowance for the three Defendants under Warrant of Arrest dated 30th July 1885 in C.S No 99 of 1885 C.R 23 4.

1885

Aug.t 1 By Total brought forward from 31st July 1885 399 8.

" 21 By Cash recd from T. S. Ramaiyah Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 21st August 1885 in C.S No 230 of 1879 C.R 7 12.

" 29 By Cash recd from Rup.s Branson Branson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of Arrest dated August 1885 in C.S No 208/87 C.R 7 12.

Rupees 415 0 0

Go Subsistence Money.

1885					
Septbr.	30	To	Cash paid to D. Lapointe Plaintiff's Counsel on account being Refund of Subsistence allowance for the Defendant under Warrant of Arrest of 9th July 1885 in C.S. No. 348 of 1884	7	12 ·
C.S.	4	To	Balance	446	· ·
				Rupees	453 12 ·

1885
October 22 To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr A. Holmes being Subsistence allowance for the Defendant from 22nd to 31st October 1885 being 10 days under Warrant of Arrest dated 25th Sept. 1885 in C.S. No. 41 of 1885 ..... 2 8 ·
C.S.
31 To Balance 451 4 ·
Rupees 453 12 ·

1885					
Septbr.	1	By	Balance brought forward from 31st August 1885		368 8 ·
	9	By	Cash Recd from C. W. Wilson Esqr. 1st Defendant's Attorney being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 8th September 1885 in C.S. No. 233 of 1884	7 12 ·	
C.S.			Cash Recd from Zaliana Ramier Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest of 9th Septbr. 1885 in C.S. No. 346 of 1880	7 12 ·	15 8 ·
C.S.	17	By	Cash Recd from Messrs Barclay & Morgan Transferees Plaintiffs Attorney being Subsistence allowance for the Four Defendants under Warrant of Arrest dated 14th Septbr. 1885 in C.S. No. 386/3		31 · ·
C.S.	21	By	Cash Recd from Mr Ambrose Plaintiffs Vakil being Subsistence allowance for the two Defendants under Warrant of Arrest dated 21st September 1885 in C.S. No. 51 of 1884		15 8 ·
C.S.	24	By	Cash Recd from Mr Ambrose Plffs Vakil being Subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 15th September 1885 in C.S. No. 41 of 1885		7 12 ·
C.S.	26	By	Cash Recd from C. W. Wilson Esqr Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 25th September 1885 in C.S. No. 41 of 1885	7 12 ·	
C.S.	29	By	Cash Recd from Messrs Barclay & Morgan Defendants Attorneys being Subsistence allowance for the 3rd under Warrant of Arrest dated 25th September 1885 in C.S. No. 30/85 & Appeal No. 3 of 1885	7 12 ·	
				Rupees	453 12 ·

1885
October 1 By Balance brought forward from 30th September 1885 ..... 446 · ·
3 By Cash Recd from Mr Alfred Champion Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 2nd October 1885 in C.S. No. 1 of 1885 ..... 7 12 ·
C.S.
453 12 ·
Rupees 453 12 ·

Subsistence

1885						
Novbr	4	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. A. Cooper being subsistence allowance for the Defendant for 30 days at 4 annas per day under Warrant of Commitment in C.S. No 279 of 1885		7	8.
C.S.	5	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. S. Holmes being subsistence allowance for the 1st Defdt. under Warrant of Arrest from 4th to 30th Inst. being 27 days at four annas per day in C.S. No 32 of 1885		6	12.
C.S.	11	To	Cash paid to the Hon'ble Sookroy Chetty being refund of subsistence allowance for the 2nd & 3rd Defendants under Warrant of Arrest dated 30th July 1885 in C.S. No 99 of 1885		15	8.
C.S.	20	To	Cash paid to the 2nd Plaintiff Mr. Venatachella Naick being refund of subsistence allowance for the 1st Defendant under Warrant of Arrest dated 28th October 1885 in C.S. No 32 of 1885		7	12.
C.S.	25	To	Cash paid to C. W. Wilson Esqr. Plaintiff's Attorney being refund of balance of subsistence allowance for the Defendant under Warrant of Arrest dated 25th September 1885 in C.S. No 41 of 1885		5	4.
"		To	Cash paid to ... do .... do ..... 1st Defendant's Attorney being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dated 8th September 1885 in C.S. No 233/84	7. 12.		
C.S.	30	To	Cash paid to Alfred Champion Esqr. Plaintiff's Attorney being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 9th September 1884 in C.S. No 116 of 1884	7. 12.	13	0.
"		To	Cash paid to ... do ... do .... Petitioner's Attorney being refund of subsistence allowance for the Contempt Petitioner under Warrant of Arrest dated 14th May 1885 in C.R.S. No 4 of 82	7 12.	15	8.
"		To	Cash paid to Messrs Branson & Branson Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 29th August 1885 in C.S. No 208 of 1884	7 12.		
"		To	Balance		407	4.
			Rupees		481	0.

Money

1885					
Novbr	2	By	Balance brought forward from 31st October 1885	451	4.
	3	By	Cash recd from M. Venatachella Naicker the 2nd Plaintiff being subsistence allowance for the 1st Defendant under Warrant of arrest dated 3rd November 1885 in C.S. No 32 of 1885	7	12.
C.S.	4	By	Cash recd from Alfred Champion Esqr. Plaintiff's Attorney committed to the Jail being subsistence allowance for the Defendant under the Warrant dated 4th November 85 issued for the Contempt of the Court in C.S. No 279/85	7	8.
C.S.	7	By	Cash recd from the Keeper Her Mas Civil Jail being unexpended subsistence allowance for the 1st Defendant under Warrant of Arrest 28th Octr 85 in C.S. No 32/85 for 27½ days	6	12.
C.S.	24	By	Cash recd from Messrs Branson & Branson 3rd Defendant's Attys being subsistence allowance for the Plaintiff under Warrant of arrest dated 23rd November 1885 in C.S. No 182 of 1884	7	12.
			Rupees	481	0.

Subsistence

1885

Decbr 4 To Cash paid to C. V. Soondrum Sastry Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 20th December 1884 in C.S. No 274/1884 ✓ 9 12 0

7 To Cash paid Bridi chund Plaintiffs Gumastah being Refund of Subsistence allowance for the two Defendants under Warrant of Arrest dated 23d January 1885 in C.S. No 75 of 1882 ✓ 15 8 0

14 To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. L. Holmes being Subsistence allowance for the two Insolvents from 14th December 1885 to 11th January 1886 being 29 days at 3 annas each per day under the Insolvent Warrant of 11th December 1885 ✓ 10 14 0

31 To Balance ✓ 384 0 0

Rupees 418 2 0

1886

Jaury. 25 To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff C. Tholasingum being Subsistence allowance for the 3d Defendant from 25th to 31st January 1886 being 7 days at 4 Annas per day under Warrant of Arrest of 14th Jaury 1886 in C.S. No 25 of 1873 ✓ 1 12 0

31 To Balance ✓ 1 4 0 3 0 ✓

404 4 0

Rupees 407 4 0

1886

Febry 8 To Cash paid to the Plaintiff M. Shunmooga Mudally being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 21st August 1885 in C.S. No 230 of 1879 ✓ 9 12 0 ✓

" Cash pd to the Keeper of Her Majesty's Civil Jail through the bailiff C. Tholasingum being Subsistence allowance for the 1st Defendant from 4th to 28th Febry 1886 being 25 days at 3 annas per day under Warrant of Arrest of 7th Jany 86 in C.S. No 72/73 ✓ 4 11 0 ✓

" Cash paid to C. R. Nammiah Chetty Plaintiffs Vakil being refund of balance of Subsistence allowance for the 3d Defendant under Warrant of Arrest of 14th Jany 86 in C.S. No 25 of 73 ✓ 4 12 0 ✓ 1 3 0

26 To Cash pd to the Off. C. C. Nadamoony Unnah being refund of balance of Subsist. allowance for the 1st Defendant under Warrant of Arrest of 7th Jany 86 in C.S. No 72/73 ✓ 3 1 0 ✓

" Cash paid to the Keeper of H. M's Civil Jail through the bailiff C. Tholasingum being Subsistence allowance for the Claimant from 23d to 28th Febry 86 being 6 days in C.S. No 338 of 1884 ✓ 1 8 0 ✓ 49 0 ✓

Carried

Money.

1885

Decbr 1. By Balance brought forward from 30th November 1885 ——— 407 4 0

14 By Cash recd from C. W. Wilson Esqr Attorney for the Opposing Crs Nos 1 in Re P. Goolam Kader Late Insolvent Debtors being Subsistence allowance for the two Insolvents under the Warrt issued from the Insolvent Court dated 14th December 1885 ——— ✓ 10 14 0 ✓

Rupees 418 2 0

1886

Jaury. 4 By Balance brought forward from 31st December 1885 ——— 384 0 0

8 By Cash recd from the 2nd & 4th C. C. Nadamoony Unnah being Subsistence allowance for the 1st Defendant under Warrant of Arrest of 7th Jaury 86 in C.S. No 72 of 1873 ✓ 9 12 0 ✓

18 By Cash recd from C. R. Nammiah Chetty Plaintiffs Vakil being allowance for the 3d Defendant under Warrant of Arrest dated 14th January 1886 in C.S. No 25 of 1873 ✓ 9 12 0 ✓

28 By Cash recd from Messrs Grant & Laing Transferee Official Assignee being Subsistence allowance for the Defendant under Warrt of Arrest issued on the 28th January 1886 in C.S. No 143 of 1883 ✓ 9 12 0 ✓

Rupees 407 4 0

1886

Febry 1 By Balance brought forward from 31st January 1886 ..... 404 4 0

22 By Cash recd from Mr James Carr Plaintiffs Attorney being Subsist. allowance for the claimant under Warrant of Arrest of 16th Febry 86 in C.S. No 338 of 84 ✓ 9 12 0

412 0 0

Carried forward to Next Folio 412 0 0

1886.						
Febry.	28	To Balance. Brought forward Rupees.		21	12.	
				✓ 390	4.	
		Rupees		412	4.	
1886.						
March	1	To Cash paid to Mr. James Carr Plaintiff's Attorney being refund of balance of Subsistence allowance for the claimant under Warrant of Arrest dated 16th February 1886 in C.S. No. 338 of 1884	✓	6	4.	
"	24	To Cash paid to P. Veerasengadasawmy Pillay Plaintiff's Attorney being refund of Subsis tence allowance for the fourth Defendt. under Warrant of Arrest of 20th March 86 in C.S. No. 331/87	✓	7. 12.	✓	
"		Cash paid to ... do ... do ... 3d Defendant's Atty being refund of Subsis tence allowance for the 1st Plaintiff under Warrant of Arrest of 20th March 86 in C.S. No. 304/84	✓	7. 12.	✓	15 8. ✓
	27	To Cash paid to the Jailor through the bailiff Mr. P. Balasundrum being Subsis tence allowance for the Pff from 25th to 31st March 86 being 7 days at 4 annas per day under Warrant of Arrest in C.S. No. 1587/83. D.C.	✓	1	12.	
	31	To Balance.		390	0.	
		Rupees		413	8.	
April	16	To Cash paid to Mr. Ambarase Plaintiff's Vakil being refund of subsistence allowance for the two Defendants under Warrant of Arrest dated 21st Sept. 1885 in C.S. No. 51 of 1884	✓	15	8.	
May	7	To Cash paid to the Keeper of the Kio Civil Jail through the bailiff A. Tholasingum being Subsistence allowance for the 1st Defendant from 6th to 31st May 1886 being 26 days at 8 annas per day under Warrant of Arrest of 29th March 1886 in C.S. No. 74. of 1885	✓	4	14.	
		Carried forward Rupees		206	0.	

1886.		Brought forward. Rupees		412	0.
March	1	By Balance brought forward from 28th February 1886.	✓	390	4.
"	20	By Cash recd from Plaintiff's Attorney P. Veerasengadasawmy Pillay being Subsistence Allowance for the 4th Defendant under Warrant of Arrest dated 20th March 1886 in C.S. No. 331. of 87.	✓ 7. 12. 0	✓	
"		By Cash recd from P. Veerasengadasawmy Pillay 3d Defendant's Attorney being Subsistence Allowance for the 1st Plaintiff under Warrant of Arrest of 20th March 86 in C.S. No. 304/84	✓ 7. 12. 0	✓	15 8. ✓
24		By Cash recd from Mr. James Carr claimant's Attorney being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 22d March 1886. in C.S. No. 1847/83 on the file of the H.C. of C.C.		7	12. ✓
				413	8.
1886					
April	1	By Balance brought forward from 31st March 1886.		390	0.
	21	By Cash recd from Messrs Wilson & King Plaintiff's Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th April 1886 in H.C.S. No. 580	✓	7	12. ✓
May	1	By Cash recd from C. V. Soondrum Sastry Plaintiff's Vakil being Subsistence allowance for the 1st Defendant under Warrant of Arrest of 29th March 1886 in C.S. No. 74. of 85.	✓	7	12.
	3	By Cash recd from Alfred Champion Esqr. Plaintiff's Attorney being Subsistence Allowance for the two Defts under Warrant of Arrest of 30th April 1886 in C.S. No. 4/80.		15	8.
	5	By Cash recd from P. Arunda Chetty Plaintiff's Vakil being Subsistence allowance for the Defendt under Warrant of Arrest dated 5 May 86 in C.S. No. 161/85.		7	12.
		Carried forward Rs.		428	12.

Subsistence

1886.					
July	16	To Cash paid to Mr. V. Soondrum Sastry Plaintiffs Vakil being refund of Balance of Subsistence Allowance for the 1st Defendant under Warrant of Arrest in C.S. No. 74/85.		20	6.
	26	To Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for four Defendants under Warrant of Arrest in C.S. No. 386 of 1883.		2	14.
		Cash paid to Messrs Wilson & King respondents Attorneys being refund of Subsistence Allowance for the Appellant in Appeal No. 26/85 & C.S. No. 288 of 1884	7 12.	31	
	28	To Cash paid to the Plaintiff S. Thyanayagan Ammall being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest of 25th May 1886 in C.S. No. 110 of 1884.		38	12.
	31	To Balance.		7	12.
				397	12.
			Rupees	467	8.
1886.					
Augt	9	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Cooper being Subsistence Allowance for the 4th Defendant from 7th to 31st August 1886 being 25 days at 4 annas per day under Warrant of Arrest of 7/10 Febry in C.S. No. 288/84		6	4.
	18	To Cash paid to S. Theroviengadaswamy Pillay Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 27th July 1886 in C.S. No. 211 of 1885		7	12.
	31	To Balance		399	4.
			Rupees	413	4.
1886					
Septr	10	To Cash paid to Mr A.T. Ambrose Plaintiffs Vakil being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th August 1886 in C.S. No. 202/85		7	12.
	21	To Cash paid to the Plaintiff L. Veeratarama Pandia Doctor being refund of unexpended Subsistence Allowance for the Defendant under Warrant of Arrest dated 30th April 1886 in C.S. No. 108 of 1883		7	12.
				15	8.

Carried forward to next folio

Money

56

1886.			Brought forward Rupees	428	12.
May	10	By Cash recd from Messrs Wilson & King 1st Respondents Attorneys being Subsistence Allowance for the Pff Appellant under Warrant of Arrest of 10th May 86 in C.S. No. 233 of 1884 and Appeal No. 26/85	7	12.	
	12	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 2d & 3d Defendants under Warrant of Arrest dated 5th May 86 in C.S. No. 83/85.	15	8.	
July	23	By Cash recd from S. Thyanayagen Ammall the Plaintiff being Subsistence Allowance for the 1st Defendant under Warrant of Arrest of 25th May 1886 in C.S. No. 110 of 84	7	12.	
	28	By Cash recd from R. Veerevenkatasawmy Pillay Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest of 27 July 1886 in C.S. No. 211 of 1885.	7	12.	
			Rupees	467	8.
1886.					
Augt	1	By Balance brought forward from 31st July 1886		397	12.
	6	By Cash recd from S. Ramasawmy Dyer Plaintiffs Vakil being Subsistence Allowance for the 4th Defendant under Warrant of Arrest dated 10th Febry 86 in C.S. No. 288/84	7	12.	
	30	By Cash recd from Mr A.T. Ambrose Plaintiffs Vakil being Subsistence Allowance for the Defendant under Warrant of Arrest dated 28th August 1886 in C.S. No. 202/85	7	12.	
			Rupees	413	4.
1886.					
Septr	1	By Balance brought forward from 31st August 1886		399	4.
	14	By Cash recd from the Plaintiff L. Veeratarama Pandia Doctor being Subsistence Allowance for the Defendant under Warrant of Arrest dated 30th April 1886 in C.S. No. 108 of 1883	7	12.	
	17	By Cash recd from Messrs Wilson & King Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 14th Septr 86 in C.S. No. 41 of 85	7	12.	
			Carried forward to next folio	414	12.

1886.					
Septbr 30	To	Cash paid to the Keeper of the Majesty's Civil Jail through the bailiff Mr A. Cooper being subsistence allowance for the 1st Defendant for one day (28th to 30th Septr) under Warrant of Arrest dated 14th November 1883 in C.S. No 420/75		1	4.
"	To	Cash paid to the Plaintiff Thava Sammy Ramasawmy being refund of unexpended subsistence allowance for the 1st Defendant. C.S. No 420/75	7. 8.	7	12.
				399	4.
			Rupees.	422	8.
1886					
Octbr 4	To	Cash paid to L. Tyagarajier 7 as 8 Defendants Attorney being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dated 24th September 1886 in C.S. No 105 of 1886		7	12.
8	To	Cash paid to L. Tyagarajier 7 as 8 Defendants Attorney being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dated 5th October 1886 in C.S. No 105 of 1886		7	12.
12	To	Cash paid to L. Ramasawmy Iyer Plaintiffs Vakil being refund of unexpended subsistence Money for the 4th Defendant under Warrant of Arrest dated 10th February 1886 in C.S. No 288/84		1	8.
16	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Andrew Cooper being subsistence allowance for the 2nd Defendant from 15th to 31st October 1886 being 17 days at 6 annas per day under Warrant of Arrest of 13th October 1886 in C.S. No 136/85		6	6.
28	To	Cash paid to Messrs Branson & Branson 3rd Defendants Attorney being refund of subsistence for the Plaintiff under Warrant of Arrest dated 23rd April 1885 in C.S. No 182/79		7	12.
30	To	Balance		406	14.
			Rupees	438	0.
1886.					
Novembr 8	To	Cash paid to T.S. Krishna Iyer 2nd Respondents Attorney being refund of subsistence allowance for the Plaintiff appellant under Warrant of Arrest dated the 27th October 1886 in C.S. No 148 of 85 & appeal No 12/86		7	12.
23	To	Cash paid to the Plaintiff T. Muniaganen interpreter per his Vakil from Mr P. Anundacharlu Plaintiffs Vakil being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 5th May 1886 in C.S. No 161 of 1885			

1886.					
Septbr 24	By	Cash recd from L. Tyagarajier 7 as 8 Defendants Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 24th Septbr 1886 in C.S. No 105 of 1886		7	12.
		Brought forward Rupees		414	12.
			Rupees	422	8.
1886.					
October 1	By	Balance brought forward from 30th September 1886		399	4.
5	By	Cash recd from L. Tyagarajier 7 as 8 Defendants Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 5th October 1886 in C.S. No 105 of 1886		7	12.
14	By	Cash recd from the 2nd Plaintiff T. Muniaganen Interpreter being subsistence allowance for the three Defendants under Warrant of Arrest dated 13th October 1886 in C.S. No 136 of 1886		23	4.
27	By	Cash recd from T.S. Krishna Iyer 2nd 3rd Respondents Atty being subsistence allowance for the Appellant under Warrant of Arrest dated 27th Octr 86 in C.S. No 148 of 85 & appeal No 12/86		7	12.
			Rupees	438	0.
1886.					
Novembr 1	By	Balance brought forward from 30th October 1886		406	14.
5	By	Cash recd from T. Ammuta Charlu Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of Arrest dated 23rd October 1886 in C.S. No 316 of 1885		7	12.
6	By	Cash recd from K.P. Visvanatha Iyer 4th 5th Defendants Respondents Vakil being subsistence allowance for the Plffs (Appellants) under Warrant of Arrest of 6th Novr 86 in C.S. No 69 of 84 & appeal No 29 of 85		15	8.
				430	2.

Subsistence Money.

1886

Decr 9. To Cash paid to Messrs Brausen & Brandon Plaintiffs Attorneys being refund of subsistence Allowance for the 2nd Defendant under Warrant of Arrest dated 2nd May 1886 in C.S. No 153/86. 15. 8.

" Cash paid to K.P. Sivanastha Iyer 1st Respondents Vakil being refund of subsistence Allowance for the Appellants under Warrant of Arrest of 6th December 1886 in Appeal No 29/85 & C.S. No 69 of 1884. 15. 8.

" Cash paid to R. Balajee Row 3rd Respondents Vakil being refund of subsistence Allowance for the 1st Appellant under a Warrant of arrest of 25th Novr 1886 in Appeal No 29 of 1885 & C.S. No 69 of 1884. 7. 12.

" Cash paid to S. Teagarajier 1st Defendants Attorney being refund of subsistence Allowance for the Plaintiff under Warrant of Arrest of 3rd December 1886 in C.S. No 158 of 1886. 7. 12.

11 To Cash paid to Messrs Wilson & King Plaintiffs Attorneys being refund of subsistence Allowance for the Defendant under Warrant of Arrest of 20th April 86 in Suit No 5/10 dated 25th November 1886 in C.S. No 48/85 & Appeal No 12/86. 7. 12.

" Cash paid to Mr James Carr claimants Attorney being refund of balance of subsistence Allowance for the Plaintiff under Warrant of Arrest of 22nd March 1886 in C.S. No 184/74 of 1883. S.C. 6 . . . 21 8.

" 18 To Balance. 369 14.

Rupees 453 6.

1886

Decr 31. By Balance 377 10.

Rupees 377 10.

1886

Decr 26 By Cash recd from R. Balajee Row 3rd Defendant Respondents Vakil being subsistence Allowance for the 1st Plaintiff under Warrant of Arrest dated 25th November 1886 in C.S. No 69/84 & Appeal No 29/85. 7 12.

" 4 By Cash recd from S. Teagarajier 1st Defendants Attorney being subsistence Allowance for the Plaintiff under Warrant of Arrest dated 3rd December 1886 in C.S. No 158/86. 7. 12.

" Cash recd from S. Beligiri Iyengar 1st Respondents Attorney being subsistence Allowance for the Appellant 1st Defendant under Warrant of Arrest of 25th Novr 86 in C.S. No 148 of 1885 and Appeal No 12 of 1886. 7. 12. 15 8.

" 18 By Balance 453 6 a

1886

Decr 20 By Balance from 18th December 1886 369 14.

" 22 By Cash recd from Mr James Carr Defendants Attorney being subsistence Allowance for the Plaintiff under Warrant of Arrest dated 22nd December 1886 in C.S. No 253 of 1886 7 12.

Rupees 377 10.

377-10.

Subsistence Money.

1887.

January	7	By	Balance brought forward from 31st December 1886.	377	10.
	25	By	Cash rec'd from the Plaintiff V. Ca Rungiah Chetty being subsistence Allowance for the 1st Defendant under Warrant of arrest dated 20th January 1887 in C.S. No 23 of 1885	7	12.
			Rupees	385	6.
1887					
February	1	By	Balance from 31st January 1887.	377	10.

Rupees 377 10.

1887					
March / February	1	By	Balance from 28th February 1887.	331	2.
	3	By	Cash rec'd from the Plaintiff Valayuda Chetty being subsistence allowance for the two Defendants under Warrant of arrest dated 3 March 1887 in C.S. No 263 of 1886.	15	8.
1887.					
April	1	By	Rs	Rupees 346	10.
"	"	By	Balance brought forward from 31st March 1887.	Rupees 331	2.
"	6.	By	Cash rec'd from T. Thungavaloo Mudeliar the 3d Plaintiff — being subsistence allowance for the two Defendants under Warrt of Arrest dated 6th April 1887 in C.S. No 29 of 1886.	15	8.
			Carried forward to next folio Rs	346	10.

1886 1887

Decr

Janry 29 To Cash paid to the Plff V. Chinna Rungiah Chetty being refund of subsistence allowance for the 1st Defendant under Warrant of arrest dated 20th January 1887 in C.S. No 23 of 1885 7

31. To Balance 377

Rupees 385

1887

Febry 8th To Cash paid to Mr James Cain Defendants Attorney being refund of subsistence allowance for the Plaintiff under Warrt of arrest dated 22 December 1886 in C.S. No 253 of 1886 7

26 To Cash paid to Alfred Champion Esqr Plaintiffs Attorney being refund of subsistence allowance for the two Defendants under Warrant of Arrest dated 17th March 1885 in C.S. No 246 (1852) ..... 15. 8.

" Cash paid to ... do ... do ... Plaintiffs Atty being refund of subsistence allowance for the two Defendants under Warrant of Arrest dated 30th April 1886 in C.S. No 10 of 1880 .....

" Cash paid to ... do ... do ... Plaintiffs Atty Attorney being refund of subsistence allowance for the 1st Defendant under Warrant of arrest dated 25th March 1885 in C.S. No 444 of 1877 ..... 7. 12. 38 12

28 To Balance 331 2

Rupees 377 10

1887

March 4 To Cash paid to the Plaintiff Valayuda Chetty being refund of subsistence allowance for the two Defendants under Warrant of Arrest dated 3 March 1887 in C.S. No 263 of 1886 ..... 15 8

31 To Balance 331 2

Rupees 346 10

Subsistence Money.

188	1887.				
188 Dec	April	15	To Cash paid to Doonamalle Thangavelloo Moor^t the 3^d Plaintiff being refund of subsistence allowance for the two Defendants under Warrant of Arrest dated 6^th April 1887 in C.S^ks 29 of 1887		
Sept		25	To Cash paid to the Keeper of the Kits Civil Jail Gaugh the Plaintiff^s Andrew Cooper being subsistence allowance for the 1^st Defendt for 7 days at 3 annas per day in C.S^k 420 of 1875		
		29	To Cash paid to the Plaintiff Angurchund Sowcar Gaugh his Constituted agent Hemraj being refund of subsistence allowance for the two Defendants under Warrant of Arrest issued on the 23 April 1887 in C.S^k 29 of 1887		
		30	To Balance		
	1887.				
	May	3	To Cash paid to Rajarathna Moor^t Plaintiffs Attorney being refund of subsistence allowance for the three Defendants under Warrant of Arrest of 23 April 1887 in C.S^k 264 of 86		
		16	To Cash paid to the 1^st Defendant A. Gopaul Pillay being refund of subsistence allowance for the Plaintiff under Warrant of Arrest issued on the 3 May 1887 in C.S^k 184 of 85		
	July	7	To Cash paid to Ananda Dass agent of the Plaintiff Thasimther Ramaswamy being refund of balance of subsistence allowance for the 1^st Defendant under Warrant of Arrest dated 23 April 1887 in C.S.^k 420 of 1875		
		31	To Balance		
				Rupees	400 10

			Brought forward Rupees		346 10
	April	23	By Cash pay^d from the Plaintiff Thasa Jasumther Ramaswamier being subsistence allowance for the 1^st Defendant under a Warrant of Arrest dated 23^d April 1887 in C.S^k 420 of 1875	7 12	
			By Cash pay^d from V. N. Rajarathna Moor^t Plaintiffs Atty being subsistence allowance for the three Defendants under Warrant of Arrest of 23 April 1887 in C.S^k 264 of 86	23 4	31
		25	By Cash pay^d from the Plaintiff Angurchund Sowcar being subsistence allowance for the three Defendants under a Warrant of Arrest dated 23 April 1887 in C.S^k 29 of 1887		23 4
				Rupees	400 14
	1887.				
	May	1	By Balance brought forward from 30^th April 1887	Rupees	360 4
		4	By Cash pay^d from the 1^st Defendant A. Gopaul Pillay being subsistence allowance for the Plaintiff under Warrant of Arrest issued on the 3 May 1887 in C.S^k 184 of 1885	7 12	
		9	By Cash pay^d from Kaps Brawson & Brawson Plaintiffs Attorneys being subsistence allowance for the 1^st & 2^d Defendants under Warrant of Arrest issued on the 5^th May 87 in C.S^k 322/83	15 8	
			By Cash pay^d from ... do ... do ... being subsistence allowance for the 1^st Defendant under Warrant of Arrest issued on the 21^st April 1887 in C.S.^k 84 of 86	7 12	
			By Cash pay^d from ... do ... do ... being subsistence allowance for the 9^th & 10^th Defendants under Warrant of Arrest of 15^th January 1887 in C.S^k 3 of 1883	15 8	38 12
	July	29	By Cash pay^d from Ramasawmy Kaick Plaintiffs father being subsistence allowance for the Defendant under Warrant of Arrest of 29^th July 1887 in C.S^k 255 of 1885		7 12
				Rupees	415 4

1887					
Augt.	1	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff C. Singaram being subsistence allowance for the Defendant from 31st July to 31st August 1887 being 32 days at 6 annas per day under Warant of Arrest of 29th July 85 in C.S. No. 255/1885	12.	.
	16	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff C. Singaram being subsistence allowance for the 1st Defendant from 16th to 31st August 1887 being 16 days at 3 annas per day under a Warant of Arrest of 3 May 1887 in J.C.S. No. 3 of 1886	3.	.
	19	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff A. Sholasingum being subsistence allowance for the Defendant from 18th to 31st August 1887 being 14 days at 3 annas per day under a Warant of Arrest of 30th July 1887 in C.S. No. 41 of 85	2	10.
	29	To	Cash paid to the Plaintiff P. Appasammy Chetty being refund of balance of Subsistence allowance for the 1st Defendant under a Warant of Arrest dated 3 May 1887 in J.C.S. No. 3 of 1886	4	12.
	31	To	Balance.	413	12.
			Rupees	436	2.
1887.					
Septr.	7	To	Cash paid to V. Sabagopal Ramasingiah Plaintiff's Son being refund of Subsistence allowance for the Defendant under a Warant of Arrest dated 25th August 1887 in C.S. No 215/1886	7	12.
	16	To	Cash paid to the 2 Plaintiff C. Ramanadasammy Mort. being refund of balance of subsistence allowance for the 2 Defft. and refund of subsistence allowance for the 1st & 3 Defft. under a Warant of Arrest dated 13 October 1886 in C.S. No 136 of 1886	16	12.
	30	To	Balance.	389	4.
			Rupees	413	12.

1887					
August.	1	By	Balance brought forward from 31st July 1887	377	10.
		By	Cash recd from Messrs Wilson & King Plaintiff's Attorneys being subsistence allowance for the Defendant under Warant of Arrest dated 30th July 1887 in C.S. No. 41 of 1885	7. 12.	
		"	Cash recd from Muneesammy Naick Plaintiff's father being extra subsistence allowance directed to be paid to the Defendant in C.S. No. 255 of 1885	4. 4.	12. 0.
	5	By	Cash recd from Ketchmanalal Pallah the Pff being subsistence allowance for the 1st Defendant under Warant of Arrest of 27th July 87 in C.S. No. 243/1884	7	12.
	9	By	Cash recd from P. Appasammy Chetty 1st Plaintiff being subsistence allowance for the 1st Defendant under Warant of Arrest dated 3rd May 1887 in J.C.S. No. 3 of 1886	7	12.
	10	By	Cash recd from T. Rowlandson Esqr. Plaintiff's Attorney being subsistence allowance for the Defendant under Warant of Arrest dated 9th August 1887 in C.S. No. 269 of 1886	7	12.
	24	By	Cash recd from Messrs Wilson & King Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warant of Arrest issued on the 25th August 1887 in C.S. No. 149 of 1885	7. 12.	
		"	Cash recd from C. Vadagherry Mort. Plaintiff's guemash being subsistence allowance for the Defendant under a Warant of Arrest dated 25th August 1887 in C.S. No. 215/86	7. 12.	15 8.
	31	By	Cash recd from Messrs Barclay & Morgan Defendant's Attorneys being subsistence allowance for the Plaintiff under a Warant of Arrest dated 31st August 1887 in C.S. No. 16 of 1884	7	12.
			Rupees	436	2.
1887					
Septr.	1	By	Balance brought forward from 31st August 1887.	Rupees	413 12.
				Rupees	413 12.

1887.					
Octobr.	1	By Balance brought forward from 30th September 1887.	Rupees	389	2.
"		By Cash recd from C.K. Nammiah Chetty Transferee Plaintiffs Vakil being subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 30th September 1887 in C.S. No 9. of 1886.		7	12.
	8	By Cash recd from Mr James Carr Attorney for the Opposing Creditor No 16 in Re Pandicherry Sambasiva Mudali an Insolvent Debtor being subsistence Allowance for the Insolvent under a Warrant of Arrest dated 17th October 1887 issued from the Court for the Relief of Insolvent Debtors		7	12.
	27	By Cash recd from the Plaintiff Muthia Dass Krishna Dass being subsistence Allowance for the 1st 14th Defendants under a Warrant of Arrest issued on the 29th September 1887 in CS No 91. of 1879		15	8.
			Rupees	420	2.
1887.					
Novbr	1	By Balance brought forward from 31st October 1887.	Rupees	401	10.
	14	By Cash recd from Roper Branson & Branson 2 Defendants Attys being subsistence Allowance for the Plaintiff under a Warrant of arrest dated 5th Novbr 1887 in CS No 98 of 1887.		7	12.
			Rupees	409	6
1887					
Decbr	1.	By Balance from 30th November 1887.		409	6.
	21.	By Cash recd from S Rajagiri Iyengar Plaintiffs Attorney being subsistence Allowance for the 1st Defendant for 41 days at nine Annas per day under a Warrant of Attachment for contempt of an Order of Court issued on the 21st December 1887 in CS No 148 of 1885.		23	1.
			Rupees	432	7.
1888					
Janry	5	By Balance brought forward from 31st December 1887.	Rupees	401	7.
	16	By Cash recd from M. Candiah Chetty opposing creditor No 4 in Re Thirupuram Varthiah Chetty an Insolvent Debtor being subsistence Allowance for the Insolvent for 44 days at 3 Annas per day under a Warrant issued from the Court for the Relief of Insolvent Debtors at Mdu		8	4.
			Carried forward Rs	409	11.

1887					
Octobr	11	To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr Andrew Cooper being subsistence Allowance for the Insolvent from 10th October to 8th November 1887 being 30 days at 3 Annas per day under a Warrant issued from the Insolvent Court			
	31	To Cash paid to Messrs Wilson & King Plaintiffs Attorneys being refund of subsistence Allowance for the Defendant under a Warrant of Arrest dated 16th September 1886 in CS No 9. of			
		Cash paid to ... do ... do ... being refund of the same			
		To Balance		5	2.
			Rupees		
1887					
Decbr	31.	To Balance.			
1887					
December	13	To Cash paid to C.K. Nammiah Chetty Transferee Plaintiffs Vakil being refund of subsistence Allowance for the 1st Defendant under a Warrant of Arrest dated 30th September 1887 in C.S. No 9. of 1886			
	17	To Cash paid to Messrs Branson & Branson 2 Defendants Attorneys being refund of subsistence Allowance for the Plaintiff under Warrant of Arrest dated 5th November 1887 in CS No 98. of 1887			
		Cash paid to Muthia Dass the Plaintiff herein being refund of subsistence Allowance for the 1st 14th Defendants under a Warrant of Arrest dated 29th September 1879 in CS No 91 of 1879		15	8.
	31.	To Balance.			
1888					
Janry	10	To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr P. Holmes being subsistence Allowance for the 1st Defendant from 9th January 1888 being 28 days at 9 annas per day under Warrant of Arrest dated 21st December 1887 in CS No 148 of 1885.			
	11	To Cash paid to S Rajagiri Iyengar Plaintiffs Attorney being refund of balance of subsistence Allowance for the 1st Defendant under a Warrant of Arrest dated 21st December 1887 in CS No 148 of 1885.			

Subsistence Money.

1888		Brought Forward Rupees	23	1	a.
Janry 16	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Samuel Holmes being subsistence Allowance for the Insolvent for 44 days at 3 annas per day in Re Tharapuram Doorthi Chetty an Insolvent Debtor		8	4	
31	To Balance.		386	2	
		Rupees	417	7	a.
1888					
Febry 11	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Andrew Cooper being subsistence Allowance for the Defendant from 9th to 29th February 1888 being 21 days at 3 annas per day under a Warrant of Arrest in Cs No 159 of 1879		3	15	
17	To Cash paid to the 2d Defendant Teagarayer Naicker being refund of subsistence allowance for the three Plaintiffs under a Warrant of Arrest dated 3d February 1888 in Cs No 162. of 1886		23	4	
29	To Balance.		452	11	
		Rupees	479	14	a.
1888					
March 1	To Cash paid to S. Kaliana Ranier Plaintiff's Vakil being refund of balance of Subsistence allowance for the Defendant under a Warrant of Arrest of 6th Febry 188 in Cs No 159 of 1879		3	13	
	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Andrew Cooper being Subsistence allowance for the 3 Defendants from 1st to 31st March 88 being 31 days at 3 annas per day under a Warrant of Arrest of 29th Feby 88 in Cs No 211/87		5	13	
			9	10	

		Brought Forward Rupees	409	11	a.
1888					
Janry 31	By Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 30th November 1887 in Cs No 43. of 1887		7	12	
		Rupees	417	7	a.
1888					
Febry 1	By Balance brought forward from 31st January 1888.	Rupees	386	2	
	By Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 1st February 1888 in Cs No 245 of 1886		7	12	
3	By Cash recd from Messrs Champion & Short Defendants Attorneys being subsistence allowance for the two Plaintiffs under a Warrant of Arrest d/ 3d Febry 1888 in Cs No 316 of 1884	Rupees	15	8	
	Cash recd from C. R. Nammiah Chetty Plaintiffs Vakil being subsistence Allowance for the Defendant under a Warrant of Arrest dated 3d February 1888 in Cs No 194 of 1887	7 12	23	4	
8	By Cash recd from S. Kaliana Ranier Plaintiff's Vakil being subsistence allowance for the Defendant under a Warrant of Arrest d/ 6th February 88 in Cs No 159/1879		7	12	
14	By Cash recd from the 2d Defendant Teagarayer Naicker being subsistence allowance for the three Plaintiffs under a Warrant of Arrest dated 3d February 1888 in Cs No 162. of 1886		23	4	
23	By Cash recd from Messrs Champion & Short Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 23 February 1888 in Cs No 36. of 1887		7	12	
29	By Cash recd from Messrs Champion & Short Plaintiffs Attorneys being subsistence allowance for the three Defendants under a Warrant of Arrest dated 29th February 1888 in Cs No 211 of 1887		23	4	
		Rupees	479	14	a.
1888					
~~April~~ March 1	By Balance brought forward from 29th February 1888.	Rupees	452	11	
2	By Cash recd from the Plaintiff by Kesavacharry Chetty being subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 2d March 1888 in Cs No 235 of 1885		7	12	
5	By Cash recd from V Balajee Row Plaintiffs Vakil being subsistence allowance for the 1st to 3d Defendants under a Warrant of Arrest d/ 1st March 88 in Cs No 202. of 1886		15	8	
		Rupees	4.75	15	a.

Subsistence Money.

18	1888				
Ja	March	5	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. W. H. Middleton being subsistence allowance for the 2d Defendant from 4th to 31st March 1888 at 3 annas per day under a Warrant of Arrest dated issued in C.S. No 235/85	5 4	
18		6	To Cash paid to the Plaintiff G. Moonoosawmy Mudr being refund of balance of subsistence allowance for the 2d Defendant under a Warrant of Arrest in C.S. No 235 of 1885	2 8	
Fe		21	To Cash paid to the Plaintiff G. S. Venkatasawmy Chetty being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 17th March 1888 in C.S. No 226 1886.	7 12	
		28	To Balance	474 1	
				Rupees.	499 3
	1888.				
	May	7	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. L. Holmes being subsistence allowance for the two Plaintiffs from 4th to 31st Last being 28 days at Rupee 1 per day under a Warrant of Arrest dated 3rd May 1888 in C.S. No 4 of 1888	28	
			To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff O. Tholasingum being subsistence allowance for the Defendant from 1st to 31st May 1888 being 11 days at 3 annas per day under a Warrant of Arrest in C.S. No 277 of 1878	2 1	
	June	7	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff O. Tholasingum being subsistence allowance for the 2d Defendant from 1st to 30th June 1888 at 3 annas per day in C.S. No 29 of 1886	4 5	
	July	3	To Cash paid to the 3d Plaintiff P. Rungavaloo Mudr being refund of balance of subsistence allowance for the Defendant under a Warrant of Arrest dated 16th April 1888 in C.S. No 29 of 1886	11	
		18	To Cash Pd to the Plaintiffs Branson & Branson Plaintiffs Attorneys being refund of balance of subsistence allowance for the Defendant under a Warrant of Arrest of May 1888 in C.S. No 277 of 1878	5 11	
			Cash paid to T. Ramasawmy Naidoo 1st Defendant's agent being refund of balance of subsistence allowance for the Plaintiff under a Warrant of Arrest in C.S. No 4 of 1888	5 0	
		20	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff O. Tholasingum being subsistence allowance for the Defendant from 18th to 31st Inst 14 days at 3 annas per day under a Warrant of Arrest in C.S. No 186	2 10	
		25	To Cash paid to V. Rungasawmy Naidoo the Defendant's Proctor being refund of subsistence allowance for the 2d under a Warrant of Arrest dated 9th July 1888 in C.S. No 5 1885	7 12	

			Brought Forward Rupees.	475 15	
	1888.				
	March	15	By Cash pd from Paramanenda Doss Anunda Doss the Plaintiff being subsistence allowance for the Defendant under a Warrant of Arrest dated 15th Febry 88 in C.S. No 145 of 1886.	7 12	
		19	By Cash pd from the Plaintiff G. S. Venkatasawmy Chetty being subsistence allowance for the Defendant under a Warrant of Arrest dated 17th March 1888 in C.S. No 236 of 1886.	7 12	
		24	By Cash pd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 24th March 1888 in C.S. No 196 of 1885	7 12	
			Rupees.	499 3	
	1888				
	April	1	By Balance brought forward from 28th March 1888. Rupees	474 1	
		11	By Cash pd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 11th April 1888 in C.S. No 33 of 1888.	7 12	
		16	By Cash pd from the 3d Plaintiff P. Rungavaloo Mudr being subsistence allowance for the two Defendants under a Warrant of Arrest in C.S. No 29 1886	15 8	
	May	2	By Cash pd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 11th April 1888 in C.S. No 277 of 1878	7 12	
			By Cash pd from C. V. Soondrum Pandy 1st Defendant's Vakil being subsistence allowance for the Plaintiff's Guardian under a Warrant of Arrest in C.S. No 186 of 1887	7 12	
		4	By Cash pd from Messrs Champion & Short Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 2d May 1888 in C.S. No 147 of 1883.	7 12	
			By Cash pd from Ramasawmy Naidoo 1st Defendant's agent being subsistence allowance for the 2d Plaintiffs under a Warrant of Arrest dated 3d May 1888 in C.S. No 4 of 1888 15 8	23 4	
	July	16	By Cash pd from the Defendant V. Rungasawmy Naidu being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 9th July 1888 in S. C. C. No 5 of 1885	7 12	
			Carried forward	543 13	

Subsistence Money.

1888					
July 31	To Balance.	Brought forward Rs.	49	2	
			494	11	
1888					
Augt 24	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff A. Tholasingum being subsistence allowance for the 1st Plaintiff under a Warrant of Arrest from 18th to 31st August 1888 being 14 days at 3 annas per day in C.S. No. 302 of 1887		2	10	
28	To Cash paid to Ernest Barclay Esqr. Government Solicitor Defendants Attorney being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest of 31st Augt 87 in C.S. No. 153/87		7	12	
"	Cash paid to S. Bibigiri Iyengar 4th Defendants Atty being refund of balance of subsistence allowance for the 1st Plaintiff under a Warrant of Arrest of 18th Augt 88 in C.S. No. 302/87		5	2	
30	To Cash paid to C.R. Rammiah Chetty 4th Defendants Vakil being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 24th Augt 88 in C.S. No. 153/87		7	12	
31	To Balance.		494	11	
		Rupees	517	15	
1888					
Septr 10	To Cash paid to Messrs. Wilson & King Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 1st February 1888 in C.S. No. 245 of 1886		7	12	
30	To Balance.		494	11	
		Rupees	502	7	
1888					
October 3	To Cash paid to Messrs. Barclay & Morgan Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 30th November 1887 in C.S. No. 43/87		7	12	
"	Cash paid to C.R. Rammiah Chetty Plaintiff's Vakil being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 3rd February 1888 in C.S. No. 194/87		1	8	
"	Cash paid to R. Balaji Row Plaintiff's Vakil being refund of subsistence allowance for the 1st & 3rd Defendants under a Warrant of Arrest dated 1st March 1888 in C.S. No. 202 of 1886		1	5	8
	Carried forward Rs.		31	12	

1888.		Brought forward Rupees.	543	13	
1888.					
Augt 1	By Balance brought forward from 31st July 1888.	Rupees.	494	11	
18	By Cash recd from S. Bibigiri Iyengar 4th Defendants Attorney being subsistence allowance for the 1st Plaintiff under a Warrant of Arrest dated 18th August 1888 in C.S. No. 302. of 1887.		7	12	
27	By Cash recd from C.R. Rammiah Chetty 4th Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest of 24th August 1888 in C.S. No. 153/87.		7	12	
29	By Cash recd from the Plaintiff Kooroogammall being subsistence allowance for the Defendant under a Warrant of Arrest dated 29th August 1888 in C.S. No. 129. of 1887.		7	12	
		Rupees.	517	15	
1888					
Septr 1	By Balance brought forward from 31st August 1888.	Rs.	494	11	
" 7	By Cash recd from the Plaintiff Augurchund Sowcar being subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 26th September 1888 in C.S. No. 13 of 1888.		7	12	
		Rupees	502	7	
1888					
October 1	By Balance brought forward from 30th September 1888.	Rupees.	494	11	
" 2	By Cash recd from S. Bibigiri Iyengar Plaintiff's Attorney being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 29th August 1888 in C.S. No. 148 of 1885.		7	12	
	Carried forward Rs.		502	7	

Subsistence Money.

1888.

Octobr.	3rd	To	Cash paid to the Plaintiff Augurchund Sowcar being refund of subsistence allowance for the 2 Defendant. under a Warrant of Arrest 8/6th Septbr 1888 in C.S. No 13/88.	Brought forward Rupees 31.12. 7.12.	398.
	9	To	Cash paid to Messrs Champion & Short 4th Defendant's Attorneys being refund of subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 13th Febry 88 in C.S. No 316/1887	15 8.	
	"		Cash paid to ... do ... do ... Plaintiff's Attorneys being refund of subsistence allowance for the Defendt. under a Warrant of Arrest dated 23rd Febry 88 in C.S. No 36/88	7.12.	
	"		Cash paid to Messrs Champion & Short Plaintiff's Attys being refund of balance of subsistence allowance for the three Defendants under a Warrant of Arrest dated 29th Febry 1888 in C.S. No 211. of 1887	17.7.	40 11
	15	To	Cash paid to bailiff Mr S. Holmes, to be paid to the Keeper of the Civil Jail being subsistence allowance for the Insolvent in Re Chinglepute Moonoosawmy Mudr. an Insolvent Debtor for 3 Months from 15th October 1888 to 14th January 1889 being 92 days at 3 annas per day under a Warrant of Arrest issued from the Court for the Relief of Insolvent Debtors at Madras	17.4.	
	"		Cash paid to ... do ... do ... being ... do ... do ... in Re Jalathy Ethirajaloo Chetty an Insolvent Debtor for 3 months from ... do ... do ... at 3 annas per day	17.4.	
	"		Cash paid to Messrs Wilson & King Plaintiff's Attorneys being refund of subsistence allowance for the Defendt. under a Warrant of Arrest of 25th Augt 1887 in C.S. No 149/87	7.12.	42 4.
	16	To	Cash paid to the Plaintiff Paramanund Da Dass Ahuja Dass being refund of balance of subsistence allowance for the Defendant under a Warrant of Arrest of 15th Febry 88 in C.S. No 145/86	5 2.	
	31	To	Balance.	409 6.	
			Rupees	536 15.	

1888.

			Brought forward Rupees	502 7.
Octobr.	15	By	Cash recd from G. Narayanasawmy Naidoo Opposing Creditor No 1 in Re Chinglepute Moonoosawmy Mudr. an Insolvent Debtor being subsistence allowance for the Insolvent for 3 months under an Insolvent Warrant issued this day from the Court for the Relief of Insolvent Debtors	17 4 "
	"	By	Cash recd from P.J. Varadarajaloo Chetty Opposing Creditor No 8 in Re Jalathy Ethirajaloo Chetty an Insolvent Debtor being subsistence allowance for the Insolvent for 3 months under an Insolvent Warrant issued this day from the Court for the Relief of Insolvent Debtors at Madras	17 4.

Madras 31st Octr 1888. Rupees 536 15.

Subsistence Allowance

1888				1888			
Novr.	13	To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff C. Tholasingum being subsistence allowance for the 1st Defendant from 13th to 30th Instt being 18 days at 3 annas per day under a Warrant of Arrest dated 12th November 1888. C.S. No. 23/86	✓ 3.6.	Novr.	1	By Balance brought forward from 31st October 1888. Rupees	409 6.
	19	To Cash paid to C. V. Soondrum Sastry Plaintiff's Vakil being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 15th November 1888 in C.S. No. 64/87	✓ 7.12.		8	By Cash recd from Messrs Champion & Short Plaintiff's Attorneys being subsistence allowance for the two Defendants under a Warrant of Arrest dated 31st October 1888 in C.S. No. 232/87	✓ 15 8.
	20	To Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr. Andrew Cooper being subsistence allowance for the 2 & 3rd Defendants from 20th to 30th Instant being 11 days at 3 annas each per day under a Warrant of Arrest in C.S. No. 64/87	✓ 4.6.		12	By Cash recd from the Plaintiff K. Pournappa Gramany being subsistence allowance for the three Defendants under a Warrant of Arrest dated 12th November 1888 in C.S. No. 23 of 1886	✓ 23.4.
	22	To Cash paid to the Plaintiff Pournappa Gramany being refund balance of subsistence allowance for the three Defendants under a Warrant of Arrest dated 12th November 1888 in C.S. No. 23/86	✓ 15.12.		"	Cash recd from the Plaintiff A. Narayana Chetty being subsistence allowance for the Defendant under a Warrant of Arrest dated 12th November 1888 in C.S. No. 132. of 1886.	7.12. 31 . .
	"	Cash paid to P. Parthasarathy Chetty being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 19th November 1888 in C.S. No. 64/87	✓ 7.12.		13	By Cash recd from Messrs Wilson & King Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 13th November 1888 in C.S. No. 33/88	✓ 7 12.
	28	To Cash paid to F. Rowlandson Esqr Plaintiff's Attorney being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 9th August 1887 in C.S. No. 33/87	✓ 7.12. 31		15	By Cash recd from C. V. Soondrum Sastry Plaintiff's Vakil being subsistence allowance for the Defendant under a Warrant of Arrest dated 15th November 1888 in C.S. No. 64/87	✓ 7 12.
	29	To Cash paid to Messrs Branson & Branson Plaintiff's Attorneys being refund of subsistence allowance for the 9th & 10th Defendants under a Warrant of Arrest dated 15th January 1887 in C.S. No. 269 of 1886	✓ 7
	"	Cash paid to ..... do ..... do ..... Plaintiff's Attorneys being refund of subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 21st April 1887 in C.S. No. 3763	✓ 15.8.
	"	Cash paid to ..... do ..... do ..... Plaintiff's Attorneys being refund of Subsistence allowance for the 1st & 2nd Defts under a Warrant of Arrest dated 5th May 1887 in C.S. No. 84 of 1886	✓ 7.12.
	30	To Balance.	✓ 15.8. 31
	20	By Cash recd from the Plaintiff P. Parthasarathy Chetty being subsistence allowance for the Defendant under a Warrant of Arrest dated 19th November 1888 in C.S. No. 105. of 1887.	✓ 7 12.
	28	By Cash recd from Messrs Champion & Short Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 28th November 1888 in C.S. No. 268. of 1888.	✓ 7 12.
			Rupees 486 14.

Subsistence Money.

1888					
Decembr 3	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Samuel Holmes being subsistence allowance for the Insolvent in Re Canthala Abbayee Chetty an Insolvent &c from 3 to 31st December /88 at 3 annas per day under a Warrant issued from the Insolvent Court in No 38 of 1888	Rs	5.7.	
"		Cash paid to.... do.... do.... through the bailiff Mr W. H. Middleton being subsistence allowance for the Insolvent in Re Mundy Samarapoony Chetty an Insolvent Debtor from 3 December 1888 to 14th January 1889 being 43 days at 3 annas per day under a Warrant issued from the Insolvent Court in No 70 of 1888.		8.1.	13 8.
"	17	To Cash paid to Messrs Grant & Short Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 12th May 1888 in C.S. No 1470 of 1883.		7.12.	
		Cash paid to.... do.... do.... being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 28th November 1888 in C.S. No 268. of 1888		7.12.	
"	18	To Cash paid to Ca. V. Soondrum Sastry 1st Defendants Vakil being refund of subsistence allowance for the Plaintiff's guardian under a Warrant of arrest dated 1st May 1888 in cs No 106 of 1887		7.12.	23
	19	To Balance.		362 14.	
			Rupees	407 6.	

1888					
Decbr	1	By Balance brought forward from 30th November 1888.	Rupees	393 14.	
	3	By Cash pcd from Chengalvaraya Buthadoo Appearing Creditor No 8 in Re Canthala Abbayee Chetty an Insolvent Debtor being subsistence allowance for the Insolvent for 29 days from 3 to 31st December 1888 at 3 annas per day under a Warrant issued from the Insolvent Court No 38 of 1888.		5.7.	
"		Cash pcd from Messrs Wilson & King Attorneys for Appearing Cr No 1 in Re Mundy Samarapury Chetty an Insolvent Debtor being subsistence allowance for the Insolvent from 3 December /88 to 14th January 1889 being 43 days at 3 annas per day under a Warrant issued from the Insolvt Court in No 70. of 1888		8.1.	13 8.
			Rupees	407 6.	
1888					
Decbr	20	By Balance brought forward from 19th December 1888.	Rupees	362 14.	
1889					
Janry	22	By Cash pcd from R. Balajee Row Plaintiffs Vakil being subsistence allowance for the 1st Defendant under a Warrant of arrest dated 18th December /88 in CS No 88/1874		7.12.	
"	30	By Cash pcd from Messrs Branson & Branson Defendants Attys being subsistence allowance for the Plaintiff under a Warrant of arrest dated 28th January 1889 in C.S. No 168/84.		7.12.	
Febry	27	By Cash pcd from Ca. V. Soondrum Sastry Plaintiffs Vakil being subsistence allowance for the 2d Defendt under a Warrant of Arrest dated 23d Febry /89 in cs No 184/86.		7.12.	
			Rupees	386 2	

1889				1889			
March 6	To	Cash paid to Bailiff Moorooganmall being refund of subsistence allowance for the Defendant under a Warrant of arrest 7/28= August 1888 in C.S. No 129 of 1887. Rupees	7 12.	March 1	By	Balance brought forward from 28= Febry 1889. Rupees	386 2.
" 7	To	Cash paid to C.V. Soondrum Saibry Plaintiffs Vakil being refund of subsistence allowance for the 2d Defendant under a Warant of arrest 7/23 Feby 1889 in No 184/88	7 12.	" 9	By	Cash per. from Mr. Appoo Row Plaintiffs agent being subsistence allowance for the Defendant under a Warant of arrest 7/8= March 1889 in C.S. No 84 of 1888. Rs	7 12.
" 8	To	Cash paid to R. Balajee Row Plaintiffs Vakil being refund of subsistence allowance for the 1st Defendant under a Warant of arrest 7/18= Decemb. 188 in CS No 88/84	7 12.	20	By	Cash per. from Messrs Champion & Short Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warant of Arrest dated 16= March 89 in C.S. No 254 of 1888.	7 12.
" 11	To	Cash paid to V. Appoo Row Plaintiffs Agent being refund of subsistence allowance for the Defendant under a Warant of Arrest 7/8= March 89 in CS No 84/88	7 12.	21	By	Cash per. from C.V. Soondrum Custoy Plaintiffs Vakil being subsistence allowance for the 1st Defendant under a Warant of arrest dated 21= March 89. in CS No 2/89.	7 12.
		being subsistence allowance for the Plaintiff under a Warant of arrest dated 28= January 1889 in C.S. No 168 of 1888		23	By	Cash per. from Messrs Barclay & Morgan Plaintiffs attorneys being subsistence allowance for the Defendant under a Warant of arrest dated 21st March 1889 in C.S. No 43 of 1887	7 12.
" 21	To	Cash paid to A. Narayana Chetty the Plaintiff herein being refund of Subsistence allowance for the Defendant under a Warrant of arrest dated 12= Aug 88 in C.S. No 132 of 86.	7 12.	27	By	Cash per. from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrt of arrest dated 26= March 1889 in C.S. No 225 of 1887	7 12.
" 26	To	Cash pd to Kelligiri Iyengar Plaintiffs Attorney being subsistence allowance for the Defendant under a Warrant of arrest dated 29= August 1888 in C.S. No 148 of 1885.	7 12.	"		Cash per. from Messrs Wilson & King being subsist= allowance for the 1st & 2d Defendants under a Warrant of Arrest dated 27= March 1889 in C.S. No 13 of 1887. 15 8.	23 4.
" 31	To	Balance	7 12.				440 6.
		Rupees	440 6.			Rupees	440 6.

1889					
May	13	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff A Tholasingeem being subsistence allowance for the 1st to 3d Defendants from 10th to 31st May/89 being 22 days at 3 annas per day in cs No 34/89		8	4
	22	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr W. H. Middleton being subsistence allowance for the 3d Defendt from 15th to 31st May 89 being 17 days at 3 annas per days under a Warant of arrest dated 13th May 1889. in Co No 293/87		3	3
July	17	To Cash paid to Messrs Branson & Branson Plaintiffs attorneys being refund of subsistence allowance for the Defendt. under a Warant of arrest dated 26th March/89 in co No 225/87		7	12
	"	Cash paid to Messrs Champion & Short Plaintiffs Attorneys being refund of subsistence allowance for the Defendts under a Warant of arrest dated 31st October 1888. in Co No 232/87		7	12
	25	To Cash paid to Blady Lutchmiah Chetty the 1st Plaintiff being refund of balance of subsistence allowance for the three Defendants under a Warant of arrest dated 8th May/89 in co No 34/89		15	8
	31	To Balance		483	11
		Rupees		525	10

1889					
April	1	By Balance brought forward from 31st March 1889. ..... Rupees.		386	2
May	6	By Cash recd from G. Seathiah Naidoo the Pff herein being subsistence allowance for the 1st & 2d Defendants under a Warant of arrest issued on the 6th May 1889 in Cs No 224 of 1888.		15	8
	9	By Cash recd from Messrs Grant & Lang 1st Defendants attorney being subsistence allowance for the Plaintiff under 4 Warants of arrest issued on the 8th May 1889 in C. S. No 254 of 1887	31		
	"	Cash recd from the Pff Blady Lutchmiah Chetty being subsistence allowance for the three Defendants under a Warant of arrest issued on the 8th May 1889 in Cs No 34/89	23 4	54	4
	10	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warant of arrest issued on the 8th May 1889 in cs No 66 of 1889.		7	12
	13	By Cash recd from Messrs Champion & Short Plaintiffs Attorneys being subsistence allowance for the 1st 2d & 3d Defendants under a Warant of arrest issued on the 10th May 1889 in Cs No 293/87		23	4
	14	By Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warant of arrest issued on the 10th May 1889. in J. C. S. No 1 of 1888 Rs		7	12
	"	Cash recd from Messrs Branson & Branson Plaintiffs atty. being subsistence allowance for the Defendt under a Warant of arrest dated 8th May 1889 in C. S No 338/79	7 12	15	8
June	5	By Cash recd from T. V. Kesavanammy Chetty 2d Defendants Vakil being subsistence allowance for the two Plaintiffs under a Warant of arrest dated 8th May 1889 in Cs No 276 of 1888		15	8
July	17	By Cash recd from C. V. Soondrum Sastry 1st Defendants Vakil being subsistence allowance for the Pff under a Warant of arrest dated 10th May 1889 in Co No 300 of 1887.		7	12
		Rupees		525	10

1889 Aug.t	14	To Cash paid to Messrs Grant & Laing Defendants Attorneys being refund of Subsistence allowance for the Plaintiff under four Warrants of Arrest dated 8th May 1889 in C.S.		31	0
	19	To Cash paid to J. Ettiraja Mudt. Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dated 17th August 1889 in C.S. No 248 of 1886		7	12
	31st	To Balance		483	11
			Rupees	522	7
1889 Sept.r	19	To Cash paid to the Keeper of Her Mys Civil Jail through the Bailiff C. Thalasinga in being Subsistence allowance for the Defendant under a Warrant of arrest from 17th to 30th September 1889 being 14 days at 3 annas per day in C.S. No 33 of 1889		2	10
	20	To Cash paid to the Keeper of Her Mys Civil Jail through the Bailiff C. Singaram being Subsistence allowance for the 2d Defendant from 19th to 30th Sept.r 89 being 12 days at 3 annas per day under a Warrant of arrest dated 2d Sept.r 89		2	4
	28	To Cash paid to Messrs Wilson and King Plaintiffs Attorneys being refund of Subsistence allowance for the 2d Defendant under a Warrant of arrest dated 27th March 89 in C.S. No 13/89		15	8
		To Cash paid to ....do.... do.... being refund of Balance of Subsistence allowance for the 2d Defendant under a Warrant of arrest dated 2d Sept.r 89 in C.S. No 170/1888		5	8
		To Cash paid to ....do.... do.... being refund of balance of Subsistence allowance for the Defendant under a Warrant of arrest dated 16th Sept.r 89 in C.S. No 33/89		5	2
	30	To Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under a Warrant of arrest dated 25th March 89 in C.S. No 43/89		7	12
		To Cash paid to Messrs Champion & Thary Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under a Warrant of arrest dated 16th March 1889 in C.S. No 25 of 1888		7	12
	31	To Balance		480	7
			Rupees	506	15

1889 Aug.t	1	By Balance brought forward from 31st July 1889	Rupees	483	11
	2	By Cash recd from Messrs Wilson & King Attorneys for the Plaintiff being subsistence allowance for the Defendants under two Warrants of Arrest dated 1st Augt 1889 in C.S. No 257/88		23	4
	17	By Cash recd from the Plaintiffs Vakil J. Ettiraja Mudt. being subsistence allowance for the Defendant under a Warrant of Arrest dated 17th August 1889 in C.S. No 248/86		7	12
	26	By Cash recd from the Plaintiff V. Buchee Achiah Naidu being subsistence allowance for the Defendant under a Warrant of Arrest dated 26th Augt 89 in C.S. No 168/84		7	12
			Rupees	522	7
1889 Sept.r	2	By Balance brought forward from 31st August 1889	Rupees	483	11
	3	By Cash recd from the Plaintiff V. Kothundarama Chetty being subsistence allowance for the Defendant under a Warrant of arrest dated 3d Sept.r 89 in C.S. No 81 of 1889		7	12
	16	By Cash recd from Messrs Wilson and King Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of arrest dated 16th Sept.r 89 in C.S. No 33 of 1889		7	12
	19	By Cash recd from Messrs Wilson and King Plaintiffs Attorneys being subsistence allowance for the 2d Defendant under a Warrant of arrest dated 2d Sept.r 89 in C.S. No 170 of 1888		7	12
			Rupees	506	15

1889					
October 17	To	Cash paid to R. Balajee Row 1st Defendant's Vakil being refund of Subsistence allowance for the 1st and 2d Plaintiffs under a Warrant of arrest dated 27th September 89 in C.S. No 139/88	15	8	0
24	To	Cash paid to the Keeper of Her Mo Civil Jail through the bailiff O. Tholasingum being Subsistence allowance for the 2d Defendant from 22d to 31st October 1889 being 10 days at 4 annas per day under a Warrant of arrest in C.S. No 394 of 86	2	8	0
25	To	Cash paid to C.N. Shunmugam Chetty Plaintiffs gumasta being refund of balance of Subsistence allowance for the 2d Defendant under a Warrant of Arrest in C.S. No 394/88	5	4	0
28	To	Cash paid to G. Gooroonah agent of the Plaintiff G. Seethai Naidoo under a General Power of Attorney being refund of Subsistence allowance for the 1st and 2d Defendants under a Warrant of Arrest issued in C.S. No 224 of 1888	15	8	0
30	To	Balance	483	11	0
			38	12	
		Rupees	522	7	

1889					
Novr 11	To	Cash paid to C.D. Soondrum Sastry Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 21st March 1889 in C.S. No 2 of 89	7	12	
13	To	Cash paid to C. Singaram bailiff being advance to meet Subsistence allowance for the two Defendants under a Warrant of arrest dated 1st Augt 1889 in C.S. No 257 of 1888	15	8	
			234		

1889					
Octr 1		By Balance brought forward from 30th September 1889 Rs	460	7	0
"		By Cash recd from R. Balajee Row 1st Defendant's Vakil being Subsistence allowance for the 1st and 2d Plffs under a Warrant of arrest dated 27th September 1889 in C.S. No 139 of 1888	15	8	0
7		By Cash recd from Messrs Champion and Short Plaintiffs Attorneys being Subsistence allowance for the 3d Defendant under a Warrant of arrest dated 17th April 1889 in C.S. No 284 of 87	7	12	0
11		By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence allowance for the 1st and 2d Defendants under a Warrant of Arrest dated 8th October 89 in C.S. No 142/89	15	8	0
17		By Cash recd from Messrs Wilson and King Plaintiffs Attorneys being Subsistence allowance for the 1st Defendant under a Warrant of arrest dated 16th Octr 89 in C.S. No 158/89	7	12	0
"		By Cash recd from Messrs Branson & Branson Defendants Attorneys being Subsistence allowance for the Plaintiff under a Warrant of arrest dated 14th April 89 in C.S. No 159/88	7	12	0
			15	8	0
22		By Cash recd from Shunmuga Chetty Plaintiffs gumasta being Subsistence allowance for the 2d Defendant under a Warrant of arrest dated 21st October 89 in C.S. No 394 of 86	7	12	0
		Rupees	522	7	

1889					
Novr 1	By	Balance brought forward from 30th October 1889. Rupees	483	11	
6	By	Cash recd from Messrs Wilson & King Defendants Attorneys being Subsistence allowance for the second Plaintiff under a Warrant of arrest dated 5th November 1889 in C.S. No 50 of 1889.	7	12	
11	By	Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence allowance for the two Defendants under a Warrant of arrest dated 11th November 1889 in CS No 154 of 1889.	15	8	
18	By	Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being Subsistence allowance for the Defendant under a Warrant of arrest dated 15th November 1889 in CS No 29 of 1887.	7	12	
"		Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence allowance for the Defendant under a Warrant of Arrest dated 18th Novr 89 in CS No 218/88.	7	12	
			15	8	
20	By	Cash recd from A. Shunmuga appa Chetty opposing Creditor in Re Cyan amendrum Venkatramana Pundaka being Subsistence allowance for the Insolvent for 6 days at 3 annas per day under an Order issued from the Insolvent Court in No 64/89.		12	
			523	9	

Subsistence Money.

1889.		Brought forward Rupees		234	0
Novbr.	21.	To Cash paid to Messrs. Barclay and Morgan Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 10th May 1889 in C.S. No. 1 of 1888	7	12	0
		To Cash paid to Messrs. Champion and Short Plaintiff's Attorneys being refund of balance of subsistence allowance for the 1st 2nd and 3rd Defendants under a Warrant of arrest dated 10th May 89 in C.S. No. 293 of 1887	20	1	0
		To Cash paid to ... do ... do ..... being refund of subsistence allowance for the 3rd Defendant under a Warrant of arrest dated 17th April 1889 in C.S. No. 284 of 1887	7	12	0
		To Cash paid to Messrs. Branson & Branson Defendants Attorneys being refund of subsistence allowance for the Plaintiff under a Warrant of arrest dated 4th April 1889 in C.S. No. 159 of 1888	7	12	0
		To Cash paid to ... do ... do ... Plaintiff's Attys being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 8th May 89 in C.S. No. 338 of 1879	7	12	0
		To Cash paid to ... do ... do ... Plaintiff's Attorneys being refund of subsistence allowance for the 2nd Defendant under a Warrant of arrest dated 8th May 89 in C.S. No. 664 of 1887	7	12	0
	22	To Cash paid to Messrs. Wilson and King Defendants Attys being refund of subsistence allowance for the 2nd Plaintiff under a Warrant of arrest issued on the 5th November 89 in C.S. No. 507 of 89	58	13	0
		To Cash paid to the Plaintiff Vanarasi Kothandaramia Chetty being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 3rd September 1889 in C.S. No. 81 of 1889	7	12	0
	26	To Cash paid to C. V. Soondrum Pastry 1st Defendants Vakil being refund of subsistence allowance for the Plaintiff under a Warrant of arrest dated 10th May 89 in C.S. No. 310 of 87	15	8	0
		To Cash paid to P. V. Kistnasawmy Chetty 2nd Defendants Vakil being refund of subsistence allowance for the two Plaintiffs under a Warrant of arrest dated 8th May 89 in C.S. No. 276 of 88	7	12	0
	30	To Balance	158	0	0
			234 18	4	0
		Rupees	539	1	0

		Brought forward Rs.	523	9	0
1889.					
November	25	By Cash rec'd from Messrs. Bordoy & Morgan Plaintiff's Attorney's being subsistence allowance for the two Defendants under a Warrant of arrest dated 14th November 1889 in C.S. No. 245 of 1888	15	8	0
		Rupees	539	1	0

Subsistence

1889.					
Decr.	12	To	Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. Holmes being subsistence allowance for the 1st & 2nd Defendants from 9th to 31st Inst. being 23 days at 3 annas each per day under a Warrant of Arrest dated 22nd November 1889 in Cs No. 61/89		8 10.
"	31	To	Balance.		463 14.
				Rupees	472 8.
1890					
Jany	6	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. Andrew Cooper being subsistence allowance for Mes Defts from 3rd to 31st January 1890 being 29 days at 3 as per day under a Warrant of Arrest dated 21st December 1889 in Cs No. 219 of 1887		5 7.
"	9.	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff C. Thola Singam being subsistence allowance for the Defendant under a Warrant of arrest from 9th to 31st January 1890 being 23 days at three annas per day in Cs No. 168 of 1884.		4 5.
"	20	To	Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. S. Holmes being subsistence allowance for the Plaintiff from 20th to 31st Inst. being 12 days at 3 annas per day under a Want of arrest in Cs No. 69 of 1887		2 4.
"	24	To	Cash paid to Ch. Nammiah Chetty Defendants Vakil being refund of balance of subsistence allowance for the Pff under a Warrant of arrest in Cs No. 69 of 1887		5 8.
"	25	To	Cash paid to Mes Branson & Branson Plaintiff's Attorneys being refund of subsistence allowance for the two Defendants under a Warrant of arrest dated 11th November 1889 in Cs No. 39 of 1888.		15 8.
"	31	To	Cash paid to the Plaintiff's Vakil Mr. P. Arunda Chorlo being refund of balance of subsistence allowance for the 1st & 2nd Defendants under a Warrant of arrest in Cs No. 61 of 1889		6 14.
"		To	Balance.		431 12.
				Rupees	471 10.

Money

1889					
Decr.	2	By	Balance brought forward from 30th November 1889 Rupees		418 4.
"	7	By	Cash per Mes Branson & Branson Plaintiff's Attorneys being subsistence allowance for the 2 & 3rd Defendants under a Warrant of arrest dated 11th November 1889 in Cs No. 39 of 1888		15 8.
"	9	By	Cash per from P. Arunda Chorlo Plaintiff's Vakil being subsistence allowance for the three Defendants under a Warrant of Arrest dated 22nd November 1889 in C.S. No. 61. of 1889		23 4.
"	14	By	Cash per from S. Teagarajah Iyer Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 9th December 89 in Cs No. 231/88		7 12.
"	21	By	Cash per from Sama Row. Plaintiff's gumastah being subsistence allowance for the Defendant under a Warrant of arrest dated 21st December 1889 in Cs No. 219 of 1889.		7 12.
				Rupees	472 8.
1890					
Jany	6.	By	Balance brought forward from 31st Decr 1889. Rupees		463 14.
"	14	By	Cash per from C. N. Nammiah Chetty Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of arrest dated 8th January 1890 in Cs No. 69 of 1887.		7 12.
				Rupees	471 10.

Subsistence Money

1890					
Febry 28	To Balance.		447	4	0
		Rupees	447	4	0
1890					
March 14	To Cash paid to the Keeper of the Kis Civil Jail through the bailiff C. Singaram being subsistence allowance for the Plaintiff from 13th to 31st March 1890 being 19 days @ 3 annas per day under a Warrant of Arrest dated 11th March 1890 in C.S. No. 197/88		3	9	0
"	To Cash paid to T. Masilamany Mood. the Defendt herein being refund of balance of subsistence allowance for the Plaintiff		4	3	0
19	To Cash paid to the Keeper of the Kis Civil Jail through the bailiff Mr. D. Holmes being subsistence allowance for the Plaintiff from 19th to 31st Instant being 13 days @ 3 annas per day under a Warrant of Arrest dated 10th March 1890 in C.S. No. 349/89.		2	7	0
25	To Cash paid to S. Saabiah Chetty Defendant's Attorney being refund of balance of subsistence allowance for the Plff under a Warrant of Arrest dated 10th March 1890 in C.S. No. 349/89.		5	5	0
31	To Balance		470	8	0
		Rupees	486	0	0
1890					
April 9	To Cash paid to S. Thyagaraja Iyer Defendant's Attorney being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 9th Decr 1889 in C.S. No. 231/88		7	12	0
30	To Balance		482	12	0
		Rupees	470	8	0

1890					
Febry 1	By Balance brought forward from 31st January 1890 Rupees		431	12	0
" 25	By Cash per from Messrs Veerooragadoo Sammy Pillay & Soobroy Chetty Attorney for the Plaintiff herein being subsistence allowance for the Defendant under a Warrant of Arrest dated 25th Febry 1890 in C.S. No. 118/89	✓	7	12	0
" 27	By Cash per from Mr Douglas Grant Attorney for the Plaintiff herein being subsistence allowance for the Defendant under a Warrant of Arrest dated 3rd Febry 1890 in C.S. No. 118 of 1885	✓	7	12	0
		Rupees	447	4	0
1890					
March 1	By Balance brought forward from 28th Febrary 1890	Rupees	447	4	0
" 6	By Cash per from Messrs Wilson & King Defendant's Attorneys being subsistence allowance for the 2nd Plaintiff under a Warrant of Arrest dated 5th March 1890 in C.S. No. 50 of 1889		7	12	0
" 11	By Cash per from S. Soobiah Chetty Defendant's Attorney being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 10th March 1890 in C.S. No. 349 of 1889	✓	7	12	0
" 12	By Cash per from the Defendant T. Masilamany Mood. being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 11th March 1890 in C.S. No. 197 of 1888	✓	7	12	0
"	By Cash per from C.S. Nammiah Chetty 1st Defendant's Vakil being subsistence allowance for the two Defts under a Warrant of Arrest dated 11th March 90 in C.S. No. 12/89	✓	3	15	8
					234
		Rupees	486	"	"
1890					
April 1	By Balance brought forward from 31st March 1890		470	8	0
		Rupees	470	8	0

470-8-0
7-12-0
462-12-0

1890					
May	16.	To Cash paid to bailiff P. Peroomall being advance to meet subsis-tence allowance for a Defendant.		7	12.
	19	To Cash paid to the Keeper of Her Mis Civil Jail throught the bailiff Mr W.H. Middleton being subsistence allowance for the 1st Defendant under from 17th to 31st May 1890 being 15 days at three annas per day under a Warrant of Arrest in Cs Nos 223/89	2-13-		
	"	Cash paid to ... do ... do ..... throgh the bailiff P. Peroomall being subsistence allowance for the 5th Defendant from 16th to 31st May 1890 being 16 days at 3 annas per day under a Warrant of Arrest in Cs Nos 194 of 1888.	3-0-		
	"	Cash paid to ... do ... do ... through the bailiff A. Tholasingum being subsistence allowance for the 1st Defendant from 19th to 31st May 1890 being 13 days at three annas per day under a Warrant of arrest in Cs Nos 154. of 1889.	2-7-	8	4.
	26	To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. W. H. Middleton being extra subsistence allowance ordered to be paid to the 1st Defendant from 23rd to 31st May 1890 being 9 day at three annas per day under a Warrant of Arrest in Cs Nos 223/89	1-11-		
	"	Cash paid to ... do ... do ... through the bailiff P. Peroo-mall being ... do ... do ... ordered to be paid to the 5th Defendant from ... do ... do. in Cs Nos 194. of 1888	1-11-		
	"	Cash paid to ... do ... do ... through the bailiff A. Tholasingum new being ... do ... do ... ordered to be paid to the 1st Defent from do ... do ... in Cs Nos 154. 1889	1-11-	5	1.
July	14	To Cash paid to the Keeper of Her Mis Civil Jail through the bailiff A. Tholasingum being balance of subsistence allowance for the 3 Defts in Cs Nos 293/87		1	11.
	31	To Balance.		556	4.
			Rupees	579	" "

1890					
May	1	By Balance brought forward from 30th April 1890.	Rupees	462	12.
	6	By Cash per Mr from R. Balajee Row Plaintiffs Vakil being subsistence Allowance for the 2nd Defendant under a Warrant of Arrest dated 1st May 1890 in Cs No 220/88		7	12.
	13	By Cash per Mr from Messrs Champion & Short Plaintiffs Attorneys being subsistence allowance for the 3rd Defendant under a Warrant of Arrest dated 12th May 1890 in Cs No 284/87		7	12.
	15	By Cash per Mr from Messrs Bowser & Bowser 1st to Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of arrest dated 5th May 1890 in Cs No 186 of 1888		7	12.
	"	Cash per Mr from ... do ... do ... Plaintiffs Attorneys being subsistence allowance for the two Defendants under a Warrant of Arrest dated 12th May 1890 in Cs Nos 154/89.		15	8.
	"	Cash per Mr from ... do ... do ... Plaintiffs Attorneys being subsistence allowance for the two Defendants under a Warrant of Arrest dated 12th May 1890 in Cs No 142/89		15	8.
	"	Cash per Mr from P. V. Kesava sammy Chetty Esq. Plaintiffs Vakil being subsistence allowance for the 5th Defendant under a Warrant of Arrest dated 17th March 90. in Cs No 194/88		7	12.
	16	By Cash per Mr from the Plaintiff C. A. Veerasammy Naicker being subsis-tence allowance for the 1st & 3rd Defendants herein under a Warrant of Arrest dated 29th April 1890 in Cs Nos 293 of 1887		15	8.
	"	Cash per Mr from D. Rama Row the 1st Plaintiff herein being subsistence allowance for the two Defendants under a Warrant of Arrest dated 15th May 1890 in Cs Nos 223/89		15	8.
				468	"
June	2	By Cash per Mr from Douglas Grant Esq Defendants Attorney being subsis-tence allowance for the Plaintiff under a Warrant of arrest dated 31st May 1890 in Cs No 243/87.		7	12.
July	14	By Cash per Mr from Messrs Wilson & King Plaintiffs Attorneys being subsis-tence allowance for the 1st Defendant under a Warrant of arrest dated 7th July 1890 in Cs No 18		7	12.
	21	By Cash per Mr from Messrs Champion & Short 243 Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of arrest dated 15th May 1890 in Cs Nos 186 of 1888.		7	12.
			Rupees	579	" "

Subsistence Money

1890							
August	5	To	Cash paid to Messrs Barclay Morgan Plaintiff's Attorneys being refund of subsistence allowance for the Defts under a Warrant of Arrest in cs Nos 27 & 1887				
	"	"	Cash paid to Messrs Wilson & King Plaintiff's Attorneys being refund of Subsistence allowance for the 1st Defendant under a Warant of arrest in cs No 158. of 1889.	Rupees 7 12.			
	"	"	Cash paid to R. Balaje Row Plaintiff's Vakil being refund of subsistence allowance for the 2d Defendant under a Warrant of Arrest in cs No 220. of 1888.	7-12-0			
	6	To	Cash paid to Messrs Branson & Branson Plaintiff's Attorneys being refund of Subsistence allowance for the two Defendants under a Warrant of Arrest in cs No 142. of 1889.	7-12-0	23	4	0
	"	"	Cash paid to ..... do ..... do ..... Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under a Warrant of Arrest in cs No 214. of 1888.	15-8-0			
	"	"	Cash paid to Davay Narayanji Jay Kistna the 1st Pff herein being refund of Subsistence allowance for the Defendant under a Warrant of Arrest in cs No 77 & 90 in cs No 77/90	7-12-0			
	11	To	Cash paid to the Keeper of the Madras Civil Jail through the Plaintiff C. Thola singum being subsistence allowance for the 2d Plaintiff from 1-6-31st August 1890 at three Annas per day under a Warrant of Arrest in cs No 12 of 1889.	7-12.	31	0	0
	22	To	Cash paid to the Plaintiff C. A. Veeravanny Naicker being refund of balance of Subsistence allowances for the 1st & 3d Defendants under a Warrant of Arrest in C.S. No 293. of 1887	4-5-0			
	26	To	Cash paid to Messrs Barclay Morgan Plaintiff's Attorneys being refund of Subsistence allowance for the two Defendants under a Warrant of Arrest dated 14th November 1889 in cs No 245 of 1888.	24-8-0			
	27	To	Cash paid to P. Theroovengadavanny Pillay Plaintiff's Attorney being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dated 25th February 1890 in cs No 118/89	15-8-0			
	28	To	Cash paid to Messrs Branson & Branson Plaintiff's Attorneys being refund of Subsistence Allowance for the two Defts under a Warrant of Arrest in cs No 154. of 1889.	7-12-0			
	29	To	Cash paid to P. V. Kistnavanny Chetty Plaintiff's Vakil being refund of balance of Subsistence allowance for the 5 Defts under a Warrant of Arrest for Contempt of Court & 17 Merchants in cs No 124/88	15-8-0			
	"	"	Cash paid to V. Srinivasa Row the Constituted Attorney of the Plaintiff V. Rama Row under a Special power of Atty dated 25 July 1890 being refund of balance of Subsistence allowance for the 1st Deft under a Warrant of Arrest & 15 May 1890 in cs No 223 of 1889.	3-4-0			
	30	To	Cash paid to Messrs Champion & Short Plaintiff's Attorneys being refund of Subsistence allowance for the 3d Defendant under a Warrant of Arrest dated 12th May 1890 in cs No 12 of 1889	7-12-0	6	5	0

Money

1890						
Augt	1	By	Balance brought forward from 31st July 1890 ..... Rupees	556	4	0
	4	By	Cash per Davay Narayanji Jay Kistna the 1st Plaintiff herein being subsistence allowance for the Defendant under a Warrant of Arrest dated 2 August 1890 in cs No 77/90.	7	12	0
	14	By	Cash per from Thungavelu Chetty Plaintiff's Gumastah being subsistence allowance for the 1st Defendant under a Warrant of Arrest in cs No 124/87	7	12	0
	19	By	Cash per from the Superintendent of Prisons, Madras, being unexpended batta Money for the 3d Defendant in cs No 293/87	10	11	0
			Rupees	582	7	0

Subsistence Money

1890
Septbr 30 To Cash paid to C.K. Nammiah Chetty 1st Defendant's Vakil being refund of balance of Subsistence Allowance for the two Defts under a Warrant of Arrest dated 11th March/90 in C.S. No. 12/89 — 11-3-
" Cash paid to Messrs Wilson & Kirby Defendant's Attorneys being refund of Subsistence Allowance for the 2 Defts under a Warrant of Arrest dated 15th March/90 in C.S. No. 58 of 89 — 7-12-
a To Balance. — 18 15.
435 6.

Rupees 454 5.

1890
Septbr 1 By Balance brought forward from 31st August 1890 Rupees 446 9.
26 By Cash per Messrs Branson & Branson Attorneys for the Plaintiff being subsistence Allowance for the Defendant under a Warrant of Arrest dated 20th September 1890 in C.S. No. 47 of 1890 — 7 12.

Rupees 454 5.

1890
Octbr 7 To Cash paid to the Keeper of Her His Civil Jail through the Bailiff C. Singaravelu being Subsistence Allowance for the 2nd Defendt from 4th to 31st October 1890 being 28 days at 3 annas per day under a Warrant of Arrest in J.C.S. No. 4 of 1889. — 5 4.
" 23 To Cash paid to the Keeper of Her His Civil Jail through the Bailiff Mr. Andrew Cooper being Subsistence Allowance for the Defdt. from 18th to 31st October 1890 being 14 days at 3 annas per day under a Warrant of Arrest in C.S. No. 312 of 1889. — 2 10.
24 To Cash paid to Govinderaja Chetty Plaintiff's gumastah being refund of balance of Subsistence Allowance for the Defendant under a Warrant of Arrest dated 9th October 1890 in C.S. No. 312/89 — 5 2.
31 To Balance — 453 6.

Rupees 466 6.

1890
Octbr 1 By Balance brought forward from 30th September 1890. Rupees 435 6.
4 By Cash per Sub. His Swaminatha Chetty Plaintiff's Vakil being Subsistence Allowance for the 2nd Defendant under a Warrant of Arrest dated 4th September 1890 in C.S. No. 4 of 1889. — 7 12.
15 By Cash per from M.A. Narasimha Charry Petitioner's Attorney being subsistence Allowance for the counter Petitioner in the matter of the person & property of Aga Mahomed Hadie Nawajee under a Warrant of Arrest dated 15th Octbr 1890. — 7 12.
16 By Cash per from Govinderaja Chetty Plaintiff's gumastah being Subsistence Allowance for the Defendant under a Warrant of Arrest dated 9th October 1890 in C.S. No. 312 of 1889 — 7 12.
29 By Cash per from Sub. His Swaminatha Chetty Esq Plaintiff's Vakil being Subsistence Allowance for the 1st Defendant under a Warrant of Arrest dated 28th October 1890 in C.S. No. 233 of 1888. — 7 12.

Rupees 466 6.

1890
Novbr 5 To Cash paid to the Keeper of Her His Civil Jail through the bailiff Singaram being Subsistence Allowance for the Defendant from 5th to 30th November 1890 being 24 days at nine annas per day under a Warrant of Arrest in C.S. No. 145 of 1886 — 14 10 "
20 To Cash paid to the Plaintiff's T. Ruthnavelu Mood. being refund of Subsistence Allowance for the three Defendants under a Warrant of Arrest dated 8th November 1890 in C.S. No. 122 of 1890 — 23 4 "

Carried forward Rs. 37 14.

1890
Novbr 1 By Balance brought forward from 31st October 1890 — Rupees 453 6.
By Cash paid from M. Balajee Row Plaintiff's Vakil being subsistence allowance for the Defendant under a Warrant of arrest dated 8th Oct/90 in C.S. No. 145 of 1886 — 7 12 "
5 By Cash paid from the Plaintiff's Paramanda Does Anunda Does being extra batta ordered to be paid to the Defendant at 9 annas per day under a Warrant of Arrest in C.S. No. 145 of 1886 — 6 14 "
8 By Cash paid from the Plaintiff's T. Ruthnavelu Mood. being Subsistence allowance for the Defendants under a Warrant of arrest dated 8th Nov/90 in C.S. No. 122 of 1890 — 23 4 "

Carried forward Rs. 491 4.

Subsistence Money.

1890

		Brought forward Rupees.	37	4
November 24	To Cash paid to Mr Douglas Grant Defendants Attorney being refund of Subsistence allowance for the Plaintiff under a Warrant of arrest dated 16th May 1890 in C.S. No 243/87	7	12	a
"	" Cash paid to ... do ... do Plaintiff's attorney being refund of Subsistence allowance for the Defendant under a Warrant of arrest dated 3rd February 1890 in C.S. No 118 of 1885	7	12	a
"	" Cash paid to V. Sreenevassa Row under special power of Atty from the Pltff being refund of Subsistence allowance for the Defts under a Warrant of arrest in C.S. No 223 of 1889	7	12	a
26	To Cash paid to Messrs Branson & Branson Plaintiff's Attorneys being refund of Subsistence allowance for the two Defendants under a Warrant of arrest in C.S. No 142 of 1889	15	8	a
"	" Cash paid to ... do ... do ..... 1st Defendants attorneys being refund of Subsistence allowance for the Plaintiff under a Warrant of arrest in C.S. No 186 of 1888	7	12	a
"	" Cash paid to ..... do ..... do ..... Plaintiffs Attorneys being refund of balance of Subsistence allowance for the two Defendants under a Warrant of arrest in C.S. No 154 of 1889	11	6	a
"	To Balance.	34 403	0 4	
	Rupees.	499		a

1890

December 13 To Cash paid to Messrs Champion & Short Defendants Attorneys being refund of Subsistence allowance for the Plaintiff under a Warrant of Arrest dated 15th May 1890 in C.S. No 243 of 1887 ... 7 12 a

Carried forward to folio 80 ... 7 12

	Brought forward Rupees	491	4	a
1890				
November 26	By Cash recd from Messrs Wilson and King Defendants Attorneys being Subsistence allowance for the Plaintiff under a Warrant of arrest dated 24th November 1890 in C.S. No 3 of 1889	7	12	a
	Rupees	499		a

1890

December 1	By Balance brought forward from 26th November 1890.	Rupees.	403	4 a
" 5	By Cash recd from the Transferee Plaintiff C. Sheroovaga dasa on account being Subsistence allowance for the Defendant under a Warrant of arrest dated 27th November 1890 in C.S. No 81 of 1887	7	12	a
"	" Cash recd from the 2nd Defendant P. Chengalvaya amanah being Subsistence allowance for the 1st 3rd & 4th Plaintiffs under a Warrant of Arrest dated 5th Decr 1890 in C.S. No 295/885 of 23 4	31	0	a
8	By Cash recd from Douglas Grant Esqr Defendants Attorney being Subsistence allowance for the Plaintiff under a Warrant of arrest dated 4th December 1890 in C.S. No 243 of 1887.	7	12	a
12	By Cash recd from Messrs Branson & Branson 11th Defendants Attorneys being Subsistence allowance for the four Plaintiffs under a Warrant of arrest dated 11th December 1890 in C.S. No 213 of 1888.	31	0	a
	Carried forward to folio No 100	473	4	a

Fee Witness

1885					
January	14	To Cash paid to bailiff T. Arunachellum in Re Salavanoor Sammatha Reddy an Insolvent Debtor being Witness batta		1	2 . .
	23	To Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of unexpended Witness batta in CS No 4/85.		1	2 . .
	30	To Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of unexpended Witness batta & return postage in CS No 350/83		3	7 . .
	31	To Balance.		7	10 .
			Rupees	15	1 .
1885					
August	14	To Cash paid to bailiff T. Arunachellum in Re Pauk. Appoo Chetty an Insolvent Debtor being Witness batta		1	1 . .
	15	To Cash paid to Mr S. Holmes in Re Edward Banjore an Insolvent Debtor being Witness Batta		1	2 . .
	22	To Cash paid to bailiff T. Arunachellum in Re Pauk. Appoo Chetty an Insolvent Debtor being Witness batta	2 . .		
		" Cash paid to bailiff C. Singaram Pannacharla Moodelly an Insolvent Debtor being Witness Batta	3 . .	5	. .
	31	To Balance.		7	10 .
			Rupees	15	10 .
1885					
Septber	18	To Cash paid to bailiff Andrew Cooper in Re Cawdercahu Saib an Insolvent Debtor being Witness Batta		1	1 . .
	21	To Cash paid to Butchoo Meyan Agent of the Opposing Cr No 1 in Re Cawdercahu Saib an Insolvent Debtor being refund of unexpended Witness Batta		1	1 . .
	25	To Cash paid to bailiff T. Arunachellum in Re Bangalore Moorooga Pilley Pauk Insolvent Debtor being Witness batta			8 .
	31	To Balance.		7	10 .
			Rupees	10	2 .
1885					
October	3	To Cash paid to Bailiff T. Arunachellum in Re Parcamettoo Jeevarathna Gramany an Insolvent Dr being Witness Batta.		1	1 . .

1884					
Decbr	19	By Balance brought forward from Old Ledger No 2. folio No		11	1 .
1885					
January	7	By Cash pd from Messrs Branson & Branson Plaintiffs Attys being Witness batta in CS No 4 of 1885		2	0 .
	14	By Cash pd from R. Pookroya Mudally. Opposing Creditor No 2 in Re Salavanoor Sammatha Reddy an Insolvent Debtor being Witness batta.		2	0 .
				15	
			Rupees	15	1 .
1885					
Febry	1.	By Balance brought forward from 31st January 1885		7	10 .
Augt	14	By Cash pd from Ammud Dass Agent of the Pltff Opposing Cr No 2 in Re Pauk. Appoo Chetty an Insolvt Dr being Witness batta		1	0 .
	15	By Cash pd from Ritheram Lalla Opposing Cr No 4 in Re Edward Banjore an Insolvt Debtor being Witness Batta		2	0 .
	22	By Cash pd from Ammud Dass Gumastah of the Opposing Cr No 2 in Re Pauk. Appoo Chetty an Insolvt Dr being Witness batta		2	0 .
		" Cash pd from Parvathy Ammall Opposing Cr No 13 in Re Chinnacaramum Mannay Thaneachella Moodelly an Insolvent Debtor being Witness batta.	3 0 .	5	0 .
			Rupees	15	10 .
1885					
Septbr	1	By Balance brought forward from 31st August 1885		7	10 .
	18	By Cash pd from Butchoo Meyan Agent of the Opposing Cr No 1 in Re Cawder Kahu Saib an Insolvent Debtor being Witness batta		1	0 .
		" By Cash pd from bailiff Andrew Cooper being unexpended Witness batta in Re Cawder Kahu Saib an Insolvent Debtor.		1	0 .
	25	By Cash pd from Paupammall Opposing Creditor No 1 in Re Bangalore Moorooga Pilley Pauk Insolvt Debtors Serv batta			8 .
			Rupees	10	2 .
1885					
Octbr	1	By Balance brought forward from 30th September 1885		7	10 .
	3	By Cash pd from Messrs Barclay & Morgan Attorneys for the Opposing Creditor No 1 in Re Parcamettoo Jeevarathna Gramany an Insolvent Debtor being Witness Batta.		1	0 .
			Carried forward Rs	8	10 .

Witness

1885					
		Brought forward Rupees		1	0
October	14	To Cash paid to bailiff C. Tholasingum in Re Ghulam Jeelany Saib an Insolvent Debtor being Witness Batta		1	0
	22	To Cash paid to C. Singarum in Re Chagerla Chinniah Butter an Insolvent Debtor being Witness Batta		2	0
	23	To Cash paid bailiff Aronachellum in Re Bangalore Goorroo-gasa Pilley & anr Insolvt Drs being Witness Batta	2 4 0		
		To Cash paid to Paupammall Opposing Cr No 1 in Re ... do ... do ... being refund of unexpended Witness Batta	0 8 0	2	12
	28	To Cash paid to bailiff T. Aronachellum in Re Parameter Jeevarathna Gramany an Insolvt Dr being Witness Batta		1	0
	31	To Balance		7	10
1885			Rupees	15	6
Novbr	21	To Cash paid to bailiff C. Tholasingum in Re Tiroovattoor Choetkaliga Gramany an Insolvent Debtor being Witness batta		1	0
	30	To Balance		7	10
1885			Rupees	8	2
Decembr	17	To Cash paid to bailiff C. Singarum in Re Nagalla Narayana-swamy Chetty an Insolvent Debtor being Witness batta		2	0
	19	To Cash paid to bailiff C. Singarum in Re Nagalla Narayana-swamy Chetty an Insolvent Debtor being Witness batta		2	0
	31	To Balance		7	10
1886			Rupees	11	10
January	5	To Cash paid to the bailiff T. Aronachellum in Re Tiroomacha Canarasawmy Raicker an Insolvt Debtor being Witness batta		1	8
		Carried forward to next folio			

Batta.

1885					
		Brought forward Rupees		8	10
October	14	By Cash recd from Venkatasawmy Chetty appearing Creditor No 4 in Re Ghulam Jeelany Saib an Insolvent Debtor being Witness Batta		1	0
	22	By Cash recd from C. Venkatachella Sucharry Opposing Cr No 12 in Re Chagerla Chinniah Butter an Insolvent Debtor being Witness Batta		2	0
	23	By Cash recd from Paupammall opposing Creditor No 1 in Re Bangalore Goorroogasa Pilley & anr Insolvent Debtors being Witness Batta	2 4 0		
		By Cash recd from bailiff Aronachellum in Re ... Cash recd from bailiff Aronachellum in Re ... do ... do ... being unexpended Witness Batta	0 8 0	2	12
	28	By Cash recd from Messrs Barclay & Morgan Attorneys for Opposing Creditor No 1 in Re Parameter Jeevarathna Gramany an Insolvent Debtor being Witness Batta		1	0
			Rupees	15	6
1885 Novbr	2	By Balance brought forward from 31st October 1885		7	10
	21	By Cash recd from the Insolvent T. Choetkaliga Gramany in Re Tiroovattoor Choetkaliga Gramany an Insolvent Debtor being Witness batta		0	8
			Rupees	8	2
1885 Decbr	1	By Balance brought forward from 30th November 1885		7	10
	17	By Cash recd from the Insolvent in Re Nagalla Narayanaswamy Chetty an Insolvent Debtor being Witness batta		2	0
	19	By Cash recd from ~~Mr~~ C. W. Wilson Esqr Attorney for the Opposing Creditor No 1 in Re Nagalla Narayanaswamy Chetty an Insolvent Debtor being Witness batta		2	0
			Rupees	11	10
1886 January	5	Balance brought forward from 31st December 1885		7	10
		By Cash recd from Sabundragupta Pillay son in law of the Opposing Creditor No 1 in Re Thiroomacha Canarasawmy Raicker an Insolvt Debtor being Witness Batta		1	8
		Carried forward to next folio		9	2

Witness

1886		Brought Forward.	Rupees	1	8.
janry	15	To Cash paid to bailiff C. Singarum in Re Nagalla Narayanasawmy Chetty an Insolvt Debtor being Witness batta	½ 1.		
		" Cash paid to bailiff C. Tholasingum in Re Sunchoola N. Ramasawmy Naidoo and another Insolvent Debtors being Witness batta	1.	2.	
	22	To Cash paid to bailiff C. Singarum in Re Colappenjery Vurdoraja Mudally an Insolvent Debtor being Witness batta		18.	
	23	To Cash paid to bailiff C. Singarum in Re Colappenjery Vurdoraja Mudally an Insolvent Debtor being W. batta		8.	
	31	To Balance		7	10.
			Rupees	13	2.
1886					
Febry	15	To Cash paid to Ar bailiff P. Veroonall in Re Sunchoolungady Nunnoo Kkal Ramasawmy Naidoo an Insolvent Debtors being Witness batta		2.	
	20	To Cash paid to bailiff C. Tholasingum in Re Chittoor Ruthnavelo Chetty an Insolvent Debtor being Witness batta		2 8.	
	24	To Cash paid to bailiff C. Singarum in Re Pillaichetty Lutchmana-peroomall Naidoo an Insolvent Dr being Witness batta		4.	
	28	To Balance		9	10.
			Rupees	18	2.

Batta.

1886			Brought Forward Rupees	9	2.
janry	15	By Cash pd from the Insolvent in Re Nagalla Narayanasawmy Chetty an Insolvent Debtor being Witness Batta	1. .	✓	
		" Cash pd from C. Venkata Krishnama Chetty Opposing Creditor No 16 in Sunchoola N. Ramasawmy Naidoo and another Insolvent Debtors being Witness batta	1. .	✓	2. ✓
	22	By Cash pd from T. Cameragoorroo Mudelly Opposing Credtr No 8 in Re Colappenjery Vurdoraja Mudelly an Insolvent Debtor being Witness Batta		✓	18. ✓
	23	By Cash pd from T. Cameragoorroo Mudally Opposing Creditor No 8 in Re Colappenjery Vurdoraja Mudally an Insolvent Debtor being Witness batta		✓	8. ✓
			Rupees	13	2.
1886.					
Febry	1	By Balance brought forward from 31st January 1886		7	10.
	15	By Cash pd from Veerachand Opposing creditor No 9 in Re Sunchoolungady Nunnookkal Ramasawmy Naidoo an Insolvent Debtors being Witness batta		✓	2. ✓
	17	By Cash pd from C. W. Wilson Esqr Attorney for the Opposing Cr No 1 in Re Nagalla Narayanasawmy Chetty an Insolvent Debtor being Witness batta		✓	1. ✓
	20	By Cash pd from B. Venkatarayalos Chetty and Opposing Cr No 10 in Re Chittoor Ruthnavelu Chetty an Insolvt Dr being Witness batta		✓	2 8.
	24	By Cash pd from N. Ragavaloo Naidoo opposing Creditor No 11 in Re Pillaichetty Lutchmana-peroomall Naidoo an Insolvent Debtor being Witness batta	2. .	✓	
		" Cash pd from R. Venkatasoongiah Opposing Cr No 33 in Re ... do ... do ... being Witness batta	2. .	✓	4. ✓
	26	By Cash pd from the bailiff C. Singarum in Re Pillaichetty Lutchmana Peroomall Naidoo an Insolvent Debtor being unexpended Witness batta		✓	1. ✓
			Rupees	18	2.

Witness

1886.				
March	3	To Cash paid to bailiff Mr W. H. Middleton in Re Nagalla Narayanasawmy Chetty an Insolvent Debtor being W batta.	1	0
	27	To Cash paid to bailiff C. Singarum in Re Pillarchetty Lutchumanaperoomall Roitro an Insolvent Debtor being Witness batta	1	0
	31	To Balance	9	10
			Rupees 11	10
1886				
April	8	To Cash paid to bailiff T. Arounachellum in Re Rattala Thaperoomall Chetty an I. Debtor being Witness batta		8
July	30	To Cash paid to bailiff T. Arounachellum in Re Paramasiva Mungalum Kattaraya Naicker and an Insolvent Debtors being Witness batta.	1	0
	31	To Balance.	9	10
			Rupees 11	2
1886.				
Septbr	10	To Cash paid to bailiff A. Tholasingum in Re Poonamallee Dorasawmy Muthaly an Insolvt Dr being Witness batta	5	0
	30	To Balance.	9	10
			Rupees 14	10
1886				
October	1	To Cash paid to bailiff C. Singarum in Re Raya Baigsib an Insolvent Debtor being Witness batta	1	0
	14	To Cash paid to the bailiff A. Tholasingum in Re G. M. Goorooswamy Naicken an Insolvt Debtor being Witness Batta	1	8
	16	To Cash paid to bailiff Singarum in Re Chinnata Narayanaswamy Chetty an Insolvent Debtor being W. batta	6	0
		Cash pd to Pean Peroomall in Re ... do ... do. being Witness batta		
	31	To Balance.	1 4½	7 4
				9 10
				19 6

Batta.

1886.				
March	1	By Balance brought forward from 28th February 1886	9	10
	13	By Cash recd from the bailiff Mr W. H. Middleton in Re Nagalla Narayanasawmy Chetty an Insolvent Debtor being unexpended W batta	1	0
	27	By Cash recd from the Insolvent Pillarchetty Lutchumana peroomall Roitro in Re Pillarchetty Lutchumana peroomall Roitro an Insolvent Debtor being Witness batta.	1	0
		Rupees	11	10
1886				
April	1	By Balance from last Month.	9	10
April	7	By Cash recd from C. Ragavooloo Chetty Opposing Cr No 1. in Re Rattala Thaperoomall Chetty an I. Dr being W. batta		8
July	30	By Cash recd from V. Andiappa Naick Opposing Creditor No 1 in Re Paramasiva Mungalum Kattaraya Naicker and an Insolvent Debtors being Witness batta.	1	0
		Rupees	11	2
1886.				
August	1	By Balance brought forward from 31st July 1886.	9	10
Septbr	10	By Cash recd from Kichnaraim Vithinaw Viswanath agent of the opposing creditor No 9 in Re Poonamallee Dorasawmy Muthaly an Insolvent Debtor being Witness batta.	5	0
		Rupees	14	10
1886.				
October	1	By Balance brought forward from 30th September 1886	9	10
		By Cash recd from C. N. Rajoo Chetty Opposing creditor No 4 in Re Raya Baig Sahib an Insolvent Debtor being Witness batta	1	0
	14	By Cash recd from A. Moonoosawmy Chetty Opposing Cr No 1 in Re G. M. Goorooswamy Naicken an Insolvt Dr being W. batta	1	8
	16	By Cash recd from Messrs Wilson & King Attorneys for opposing Creditor No 19 in Re Chinnata Narayanaswamy Chetty an Insolvent Debtor being Witness batta.	6	0
		Cash recd from B. Thaperoomall Chetty Opposing Creditor No 2 in Re ... do ... do ... being W. batta	1 4	7 4
		Carried forward Rs		19 6

Witness.

1886.

Novbr	13	To	Cash paid to bailiff Tholasingum in Re Sunchoolungady Nummookal Ramasawmy Naidoo & ano. Insolvent Debtors being Witness batta	1	18.
	26	To	Cash paid to bailiff P. Perroomall in Re Poonneesety Ragavoloo Chetty aw Insolvent Debtor being Witness batta	1	8.
Decembr	7	To	Cash paid in Court fees Stamps to the District Judge of North Arcot Chittoor in Re Thandy Veeratarungum Naidoo aw Insolvent Debtor being Witness batta & postage	1	9.
	8	To	Cash paid to the bailiff T. Arunachellum in Re Garlagadda Ramanna Naidoo & anr. Insolvent Debtors being witness batta	1	18.
	13	To	Cash paid to T. Ragoopathy Naidoo Opposing Creditor No 2 in Re Thandy Veeratarungum Naidoo an Insolvent Debtor being refund of unexpended Witness batta	1	4.
	15	To	Cash paid to bailiff T. Arunachellum in the matter of Garlagadda Ramanna Naidoo & anr. Insolvent Dtrs being Witness batta	1	2.
	18	To	Balance.	11	2.
			Rupees.	29	11.

1887.

Janry	11	To	Cash paid to bailiff A. Tholasingum in Re Adyalumbadoo Chinnathumby Mudr. aw Insolvent Debtor being Witness batta	1	8.
	24	To	Cash paid to bailiff C. Singarum in Re Adyalumbadoo Chinnathumby Mudr. aw Insolvent Debtor being Witness batta	1	0.
	28	To	Cash paid to bailiff T. Arunachellum in Re Thandy Veeratarungum Naidoo aw Insolvent Debtor being Witness batta	3	0.
	31	To	Balance.	11	10.
				17	2.

Batta.

1886.

Novbr	1	By	Balance brought forward from 31st October 1886	9	10.
	12	By	Cash recd from A. Veeratakrishnama Chetty Opposing Creditor No 16 in Re Sunchoolungadi Nummookal Ramasawmy Naidoo & anr. Insolvent Debtor being Witness Batta	1	18.
	26	By	Cash recd from R. Ramanjeem Chetty Opposing Creditor No 23 in Re Poonneesety Ragavoloo Chetty aw Insolvent Debtor being Witness Batta	1	8.
	29	By	Cash recd from bailiff P. Perroomall in Re. Poonneesety Ragavoloo Chetty aw Insolvent Debtor being unexpended witness batta	0	8.
Decbr	7	By	Cash recd from Rajoopathy Naidoo Opposing Creditor No 2 in Re Thandy Veeratarungum Naidoo aw Insolvent Debtor being Witness batta & postage	1	9.
	8	By	Cash recd from E. W. Shaw Esqr Petitioners Attorney in Re Garlagadda Ramana Naidoo & anr Insolvent Debtors being Witness batta	1	18.
	9	By	Cash recd from the bailiff T. Arunachellum in Re Garlagadda Ramanna Naidoo and anr. Insolvent Debtors being unexpended Witness batta	1	0.
	13	By	Cash recd from the District Munsiff of Veeratarungum Naidoo aw Insolvt Debtor being unexpended W. batta	4	1.
	15	By	Cash recd from E. W. Shaw Esqr Petitioners Attorney in the matter of Garlagadda Ramanna Naidoo & anr Insolvent Dtrs being Witness batta	2	0.
			Rupees.	29	11.

1886

Decbr	20	By	Balance brought forward from 18th December 1886	11	2.
1887 Janry	11	By	Cash recd from Jagannatha Mudr. Opposing creditor No 1 in Re Adyalumbadoo Chinnathumby Mudr. aw Insolvent Debtor being Witness Batta.	1	8.
	12	By	Cash recd from the bailiff C. Tholasingum in Re Adyalumbadoo Chinnathumby Mudr. aw Insolvent Debtor being unexpended Witness batta	0	8.
	24	By	Cash recd from Bhaoroo. Row one of the Opposing Creditors No 2 in Re Ghuseeram Bee aw Insolvent Debtor being Witness Batta.	1	0.
	28	By	Cash recd from Ragoopathy Naidoo Opposing Creditor No 2 in Re Thandy Veeratarungum Naidoo aw Insolvt Debtor aw being Witness Batta	3	0.
			Rupees.	17	2.

Witness

1887					
Febry. 8	To	Cash paid to Jagannatha Mood. Appearing Creditor No. 1. in Re Adyalumkadoo Chinnathumby Mood. an Insolvent Debtor being the refund of unexpended Witness batta		0 8	
10	To	Cash paid to bailiff Tholasingum in Re Pondicherry Sambasiva Mood. an Insolvt Debtor being Witness batta		1 0	
12	To	Cash paid to bailiff A. Tholasingum in Re Pondicherry Sambasiva Mood. an Insolvent Debtor being Witness batta		1 0	
	To	Cash paid to bailiff C. Singarum in Re Padras Parthasarathy Naicker an Insolvt Debtor being Witness batta	0 8		
14	To	Cash paid to Vadavanmall. Appearing Creditor No 4 in Re Padras Parthasarathy Naicker an Insolvent Debtor being refund of unexpended Witness batta		0 8	1 8
19	To	Cash paid to bailiff A. Tholasingum in Re Pondicherry Sambasiva Mood. an Insolvent Debtor being Witness batta		2 0	
24	To	Cash paid to bailiff T. Arounachellum in Re Gyarlagada Cottiah Naidoo an Insolvent Debtor being Witness batta Rs		9 0	
		Cash paid to C. Rogavoloo Chetty Appearing Creditor No. 1 in Re Rottala Thaperoomall Chetty an Insolvt Debtor being refund of unexpended Witness batta	0 8		
28	To	Cash paid to bailiff T. Arounachellum in Re Gyarlagada Cottiah Naidoo an Insolvt Debtor being Witness batta		1 0	9 8
	To	Balance			14 2

Batta.

1887.					
Febry. 1	By	Balance brought forward from 31st January 1887			11 10
10	By	Cash recd from Messrs Barclay & Morgan Attorneys for appearing Creditor No 1 in Re Pondicherry Sambasiva Mood. an Insolvt Debtor being Witness batta			1 0
12	By	Cash recd from Messrs Barclay & Morgan Attorneys for appearing Creditor No 1 in Re Pondicherry Sambasiva Mood. an Insolvent Debtor being Witness batta	1 0		
		Cash recd from Vadoovanmall Appearing Creditor No 4 in Re Padras Parthasarathy Naicker an Insolvent Debtor being Witness batta	0 8		1 8
14	By	Cash recd from the bailiff A. Tholasingum in Re Pondicherry Sambasiva Mood. an Insolvent Debtor being unexpended Witness batta		1 0	
		Cash recd from the bailiff C. Singarum in Re Padras Parthasarathy Naicker an Insolvt Debtor being unexpended Witness batta	0 8		1 8
19	By	Cash recd from Messrs Barclay & Morgan Attorneys for Appearing Creditor No 3 & 13 in Re Pondicherry Sambasiva Mood. an Insolvent Debtor being Witness batta			2 0
24	By	Cash recd from Howland Esqr the Official Assignee in Re Gyarlagada Cottiah Naidoo an Insolvent Debtor being Witness batta			9 0
		Cash recd from the bailiff T. Arounachellum in Re Rottala Thaperoomall Chetty an Insolvent Debtor being unexpended Witness batta	0 8		
		Cash recd from ... do ... do ... in Re Thandy Venkatarungum Naidoo an Insolvt Debtor being unexpended Witness batta	1 0		10 8
28	By	Cash recd from Howland Esqr Official Assignee in Re Gyarlagada Cottiah Naidoo an Insolvent Debtor being Witness batta		1 0	
		Cash recd from the bailiff T. Arounachellum in Re Gyarlagada Cottiah Naidoo an Insolvt Debtor being unexpended Witness batta	1 0		2 0
		Rupees			302 0

Witness

1887						
March	3	To	Cash paid to Ragoopathy Naidoo Opposing Creditor No 2 in Re Thandy Mudaliar arrangement Matter an Insolvent Debtor being refund of unexpended Witness batta		1	0
	10	To	Cash paid in Re Thameerolum Rogavah Chetty and anor Insolvent Debtors being Witness batta & postage		4	3
	16	To	Cash paid to bailiff C. Tholasingum in Re Thameerolum Rogavah Chetty an Insolvent Debtor being Witness batta	2 . .		
			Cash paid to bailiff C. Singaram in Re Thoogoo Chetty Coopputch an Insolvent Debtor being Witness batta	. 8 .	28	
	31	To	Balance		13	2
				Rupees	20	13
1887						
April	2	To	Cash paid to the bailiff T. Arounachellum in the matter of Yarlagada Cotiah Naidoo an adjudicated Insolvent being Witness batta		2	0
	14	To	Cash paid to the bailiff C. Tholasingum in Re Cottatore Krishnama Chetty Insolvent Debtors being Witness batta			8
	15	To	Cash paid to bailiff T. Arounachellum in Re Yarlagada Cotiah Naidoo an Insolvent Debtor being Witness batta		4	8
	30	To	Balance		14	2
				Rupees	21	2

1887						
May	3	To	Cash paid to bailiff C. Singaram in Re Vathatoor Chengalraya Pillay an Insolvent Debtor being Witness batta			8
July	13	To	Cash paid to bailiff T. Arounachellum in Re Puchepulaim Budriah Chetty an Insolvent Debtor being Witness batta		1	8
			Carried forward Rs		2	0

Batta

1887						
March	1	By	Balance brought forward from 28th February 1887 Rs		14	2
"	10	By	Cash pcd from the Insolvent T. Raghava Chetty in Re Thameer Columa Rogavah Chetty and anor Insolvent Debtors being Witness batta & postage		4	3
	16	By	Cash pcd from C. Rogavah Chetty the Insolvent in Re Thameerolum Rogavah Chetty an Insolvent Debtor being Witness batta	2 . .		
			Cash pcd from V. Agambra Chetty Opposing Creditor No 11 in Re Thoogoo Chetty Coopputch Chetty an Insolvent Debtor being Witness batta	. 8 .	28	
			Rupees		20	13
1887						
April	1	By	Balance brought forward from 31st March 1887 Rupees		13	2
	2	By	Cash pcd from E. W. Shaw Esqr Attorney for Roopkishore Sujum Mull Lallah in the matter of Yarlagada Cotiah Naidoo an adjudicated Insolvent being Witness batta		2	0
	4	By	Cash pcd from the bailiff T. Arounachellum in Re Yarlagada Cotiah Naidoo an Insolvent Debtor being unexpended Witness batta		1	0
	14	By	Cash pcd from V. Veerasammy Chetty Opposing Re No 1 in Re Cottatore Krishnama Chetty Insolvent Debtor being Witness batta			8
	15	By	Cash pcd from E. W. Shaw Esqr Attorney for Roopkishore Sujum Mull Lallah in Re Yarlagada Cotiah Naidoo an Insolvent Debtor being Witness batta		4	8
			Rupees		21	2
1887						
May	1	By	Balance brought forward from 30th April 1887		14	2
"	3	By	Cash pcd from Ramnad Davay Opposing Creditor No 5 in Re Vathatoor Chengalraya Pillay for Batcha Pillay an Insolvent Debtor being Witness batta			8
July	11	By	Cash pcd from the bailiff C. Singaram in Re Vathatoor Chengalraya Pillay alias Batcha Pillay an Insolvent Debtor being unexpended Witness batta			8
	13	By	Cash pcd from the Insolvent Budriah Chetty in Re Puchepulaim Budriah Chetty an Insolvent Debtor being Witness batta		1	8
			Carried forward Rupees		16	10

Witness

1887			Brought forward Rupees	2	0
July	29	To	Cash paid to bailiff C. Tholasingum in Re Parumbadoo Rajoo Naidoo an Insolvent Debtor being Witness batta	0	8
	31	To	Balance.	14	10
			Rupees	17	2
1887					
Augt	9	To	Cash paid to Ramnad Davay Opposing Creditor No 5 in Re Vaithatoor Chengalraya Pillay alias Bekka Pillay an Insolvent Debtor being refund of unexpended Witness batta	0	8
	10	To	Cash paid to bailiff C. Singarum in Re Harry Armerod an Insolvent Debtor being Witness batta	1	0
	20	To	Cash paid to the bailiff V. Arooneachellum in Re Harry Armerod an Insolvent Debtor being Witness batta	3	0
	23	To	Cash paid to the bailiff C. Tholasingum in Re Polany Narain Chetty an Insolvent Debtor being Witness batta	0	8
	31	To	Balance.	15	2
			Rupees	20	2
1887					
Septr	9	To	Cash paid to bailiff C. Singarum in Re Muthoola Soobrayaloo Naidoo an Insolvent Debtor being Witness batta	7	0
	29	To	Cash paid to V. Rajammah Opposing creditor No 3 in Re Muthoola Soobrayaloo Naidoo an Insolvent Debtor being refund of unexpended Witness batta	1	0
			Cash paid to bailiff C. Singarum in Re do do being Witness batta	1	0
	30	To	Balance.	2	0
				15	2
			Rupees	24	2
1887.					
Octr	5	To	Cash paid to bailiff C. Singarum in Re Muthoola Soobrayaloo Naidoo an Insolvent Debtor being Witness batta	1	0
	12	To	Cash paid to bailiff V. Arooneachellum in Re Kooshoothy Pattasarathy Mudr an Insolvent Debtor being Witness batta	1	0
			Cash paid to Messrs Barclay & Morgan Insolvents Attys Re Harry Armerod an Insolvent Dr being refund of unexpended Witness batta	1	0
	14	To	Cash pd to bailiff C. Tholasingum in Re John Wisken an Ins. Dr being Witness batta	6	8
			Carried forwd Rs	9	8

Batta

			Brought forward Rs	16	10
1887					
July	29	By	Cash recd from Ramasawmy Chetty guneastable of the Opposing Creditor No 2 in Re Parumbadoo Rajoo Naidoo an Insolvent Debtor being Witness Batta	0	8
			Rupees	17	2
1887					
August	1	By	Balance brought forward from 31st July 1887.	14	10
	10	By	Cash recd from Messrs Barclay & Morgan Insolvents Attorneys in Re Harry Armerod an Insolvent Debtor being Witness batta	1	0
	15	By	Cash recd from the bailiff C. Singarum in Re Harry Armerod an Insolvent Debtor being unexpected Witness batta	1	0
	20	By	Cash recd from Messrs Barclay & Morgan Attorneys for Harry Armerod an Insolvent Debtor being Witness	3	0
	23	By	Cash recd from Arnee Goorooswamy Chetty Opposing Creditor No 2 in Re Polany Narayana Chetty an Insolvent Debtor being Witness batta	0	8
			Rupees	20	2
				15	2
1887			Balance brought forward from 31st August 1887.		
Septr	9	By	Cash recd from D. Rajammall Opposing Creditor No 3 Dr being Witness batta	7	0
			Muthoola Soobrayaloo Naidoo an Insolvt Dr being Witness batta		
	21	By	Cash recd from the bailiff C. Singarum in Re Muthoola Soobrayaloo Naidoo an Insolvent Debtor being unexpended Witness batta	1	0
	29	By	Cash recd from D. Rajammah Opposing Creditor No 3 in Re. Muthoola Soobrayaloo Naidoo an Insolvent Dr being W. batta	1	0
			Rupees	24	2
				15	2
1887			To Balance from Last Month		
Octr	5	By	Cash recd from D. Rajamma Opposing Creditor No 3 in Re. Muthoola Soobrayaloo Naidoo an Insolvent Debtor being Witness batta	1	0
	12	By	Cash recd from Gr. Arooneachellum Mudr. Opposing Creditor No 14 in Re Kooshoothy Pattasarathy Mudr an Insolvent Dr being W. batta	1	0
	14	By	Cash recd from M.N. Narasimha Chetty Attorney for Opposing Creditor No 1 in Re John Wisken an Insolvt Dr being Witness batta	6	8
				23	10
			Carried forward Rs	23	10

Witness Batta.

1887			Brought forward Rupees	9 8.
October	31	To	Balance.	14 2.
			Rupees	23 10.

1887.				
Novbr	4	To	Cash paid to bailiff C. Singaram in Re P. Kotappa Chetty an Insolvent Debtor being Witness batta	3 8.
	11	To	Cash paid to bailiff Mr Samuel Holmes in Re Gathum chetty Venkiah Chetty an Insolvent Debtor being Witness batta	1 0.
	18	To	Cash paid to bailiff C. Singaram in Re Pathurthy Kotappa Chetty an Insolvent Debtor being Witness batta	1 8.
	24	To	Cash paid to bailiff C. Singaram in Re Gathum chetty Venkiah Chetty an Insolvent Debtor being Witness batta	1 8.
	26	To	Cash paid to bailiff C. Singaram in Re Gathum chetty Venkiah Chetty an Insolvent Debtor being Witness batta	2.
	30	To	Balance	15 10.
			Rupees	25 2.

1887				
Decbr	1	To By	Cash paid to bailiff Mr Andrew Cooper in Re Kander Batkah saib an Insolvent Debtor being Witness batta	1 0.
	9	By	Cash paid to bailiff C. Singaram in Re Gathum chetty Venkiah Chetty an Insolvent Debtor being Witness batta	15.
	10	By	Cash paid to bailiff W. H. Middleton in Re Kander Batkah an Insolvent Dr being Witness batta	1 0 0
		To	Cash paid to Samuel Holmes in Re Gathum chetty Venkiah chetty an Insolvent Dr being Witness batta	1 0. 2.
	15	To	Cash paid to bailiff C. Tholasingaum in Re Kistapully Ethirajoolo Naidoo an Insolvent Dr being Witness batta	1.
			Carried forward Rupees	19.

Batta.

			Brought forward Rupees	23 10.
1887				
Novbr	1	By	Balance brought forward from 31st October 1887	14 2.
	4	By	Cash recd from the Insolvent in Re P. Kotappa Chetty an Insolvent Debtor being Witness Batta	3 8.
	11	By	Cash recd from C. Ramanja Chetty Insolvents Attorney in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor being Witness batta	1 0.
	18	By	Cash recd from the Insolvent in Re Pathurthy Kotappa Chetty an Insolvent Debtor being Witness batta	1 8.
	24	By	Cash recd from Messrs Branson & Branson Attorneys for Cotah Ethera-joolo Naidoo Opposing creditor in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor being Witness batta	3.
	26	By	Cash recd from Messrs Branson & Branson Attorneys for Cotah Ethirajulu Naidoo Opposing creditor in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor being Witness batta	2.
			Rupees	25 2.

Decbr	1	By	Balance brought forward from 30th November 1887	15 10.
		By	Cash recd from Messrs Wilson & Virgo Attorneys for opposing Dr in Re Kander Batkah saib an Insolvent Dr being W. batta	1 0.
	8	By	Cash recd from Messrs Branson & Branson Attorneys for opposing Creditor No 13 in Re Gathum chetty Venkiah Chetty an Insolvent Debtor being Witness batta	8.
	9	By	Cash recd from Messrs Branson & Branson Attorneys for Opposing Creditor No 13 in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor being Witness batta	7.
	10	By	Cash recd from Messrs Wilson & Virgo Attorneys for Opposing Creditor No 11 in Re Kander Batkah an Insolvent Debtor being Witness batta	1 0 0
		By	Cash Rec'd from Messrs Grant & Lang Insolvents attorneys in Re Gathum chetty Venkiah Chetty an Insolvent Debtor being Witness batta	1 0. 2.
	12	By	Cash recd from C. Singaram Bailiff in Re Gathum chetty Venkiah Chetty an Insolvent Dr being unexpended W batta	3.
	15	By	Cash recd from Tammayya Annamah opposing Creditor No 14 in Re Kistapully Ethirajoolo Naidoo an Insolvent Dr being W batta	1 0.
			Rupees	37 10 0

Witness Batta.

1887		Brought forward Rupees	19	0.
Decbr 17	To	Cash paid to Messrs Branson & Branson Attorneys for Cathoh Etherajooloo Naidoo Opposing Creditor No 13 in Re Gathoh Chetty Venkiah Chetty an Insolvent Debtor an Insolvent Debtor being refund of unexpended Witness batta.		
	"	Cash paid to T. Arroonachellum bailiff in Re Mutupully Etherajooloo Naidoo an Insolvent Dr being Witness batta. ____ .8.	5	0.
31	To	Balance.	15	10.
		Rupees	39	10.

1888				
Janry 12	To	Cash paid to the Insolvent M. Etherajooloo Naidoo in Re Mutupully Etherajooloo Naidoo an Insolvent Debtor being refund of unexpended Witness batta.	.8.	
Febry 9	To	Cash paid to bailiff C. Tholasingum in Re Manimungalum Gopaul Pillay an Insolvent Debtor being Witness batta	1	0.
24	To	Cash paid to Ammayee Ammah Opposing Creditor No 4 in Re Mutupully Etherajooloo Naidoo an Insolvent Debtor being refund of unexpended Witness batta.	1	0.
"	29	To Balance.	14	2.
			2	8.
		Rupees	16	10.

1888				
March 12	To	Cash paid to bailiff C. Singaram in Re Anganmuthoo Ramanjooloo Chetty an Insolvent Debtor being W. batta	1	8.
15	To	Cash paid to bailiff T. Arroonachellum in Re Cuddalore Arumasammy Mudr an Insolvent Debtor being Witness batta	1	0.
24	To	Cash paid to bailiff C. Tholasingum in Re Pondicherry Sambasiva Mudr an Insolvent Dr being Witness batta	1	0.
28	To	Balance.	14	10.
			3	8.
		Rupees	18	2.

		Brought forward Rs	37	10.
1887				
Decbr 17	By	Cash recd from the Insolvent Mutupully Etherajooloo Naidoo an Insolvent Debtor being Witness batta	.8	0.
19	By	Cash recd from the bailiff C. Tholasingum in Re Mutupully Etherajooloo Naidoo an Insolvent Dr being unexpended W. batta	1	0.
"	By	Cash recd from the bailiff T. Arroonachellum in Re — do — do — being unexpended Witness batta	.8.	1 8.
		Rupees	39	10.

1888				
Janry 5	By	Balance brought forward from 31st December 1887 Rupees	15	10.
9	By	Cash recd from Veeneracca Mudr Opposing Creditor No 5 in Re Manimungalum Gopaul Pillay an Insolvent Dr being W. batta	1	0.
		Rupees	16	10.

1888				
March 1	By	Balance brought forward from 29th Febry 1888	14	2.
12	By	Cash recd from K. Thegaroya Chetty Opposing Creditor No 4 in Re Anganmuthu Ramanjooloo Chetty an Insolvent Dr being Witness batta	1	8.
15	By	Cash recd from Jotharam Davay Opposing Creditor No 8 in Re Cuddalore Arumasammy Mudr an Insolvent Debtor being Witness batta	1	0.
24	By	Cash recd from P. Belasoundra Mudr Opposing Creditor No 17 in Re Pondicherry Sambasiva Mudr an Insolvent Debtor being Witness batta	1	0.
26	By	Cash recd from the bailiff C. Singaram in Re Anganmuthu Ramanjooloo Chetty an Insolvent Dr being unexpended W. batta	.8.	
		Rupees	18	2.

Witness

1888					
April	19	To Cash paid to Andrew Cooper bailiff in Re Anne Smyth an Insolvent Debtor being Witness batta		1	0
	20	To Cash paid to bailiff C. Singaram in Re Pathurthy Cotaspa Chetty an Insolvent Debtor being Witness batta		1	0
July	6	To Cash paid to bailiff C. Singaram in Re Pathurthy Kotaspa Chetty an Insolvent Debtor being Witness batta		2	0
	13	To Cash paid to bailiff C. Singaram in Re Angamuthu Ramanjoolo Chetty an Insolvent Dr being Witness batta	1. 8.		
	"	Cash paid to bailiff C. Tholasingam being Witness batta in Cs No 5 of 1888	1. 4.	2	12
	14	To Cash paid to the bailiff T. Arunachellum in Re Basheer Ahmed Kahn Bahadoor an Insolvent Debtor being Witness batta		7	0
	16	To Cash paid to bailiff C. Tholasingam in Re Basheer Ahmed Kahn Bahadoor an Insolvent Dr being Witness batta		1	0
	25	To Cash paid to Messrs Branson & Branson Attorneys for opposing Creditor No 9 in Re Basheer Ahmed Kahn Bahadoor an Insolvent Debtor being respondents unexpended Witness batta		5	0
	31	To Balance		15	2
			Rupees	34	14

1888					
Augt	16	To Cash paid to bailiff C. Tholasingam in Re Mundy Samara-poory Chetty an Insolvent Dr being Witness batta		2	0
	17	To Cash paid to bailiff C. Tholasingam in Re Mundy Samarapury Chetty an Insolvent Debtor being Witness batta		2	0
	18	To Cash paid to the bailiff C. Tholasingam in Re Mundy Samarapury Chetty an Insolvent Debtor being Witness batta		1	0
		Brought Forward Balance		5	0

Batta

1888					
April	5	By Balance brought forward from 28th March 1888 Rupees		14	10
	19	By Cash pd from C. W. Thambyappa Attorney for Opposing Creditor No 2 in Re Anne Smyth an Insolvent Debtor being Witness batta		1	0
	20	By Cash pd from the Insolvent P. Cottaspah Chetty in Re Pathurthy Cotaspah Chetty an Insolvent Debtor being Witness Batta		1	0
July	6	By Cash pd from the Insolvent Pathurthy Cottaspa Chetty an Insolvent Debtor being Witness Batta		2	0
	13	By Cash pd from C. Saravanah Chetty Opposing creditor No 3 in Re Angamuthu Ramanjoolo Chetty an Insolvent Debtor being Witness batta		1	8
	"	By Cash pd from the 1st Defendant S. Armoogam Moodr being Witness batta in Cs No 5 of 1888		1	4
	14	By Cash pd from Messrs Branson & Branson Attorneys for Opposing creditor No 1 in Re Basheer Ahmed Kahn Bahadoor an Insolvent Debtor being Witness batta		7	0
	"	By Cash pd from the bailiff C. Singaram in Re Angamuthoo Ramanjoolo Chetty an Insolvent Debtor being unexpended Witness batta	0 8	7	8
	16	By Cash pd from the bailiff T. Arunachellum in Re Basheer Ahmed Kahn Bahadoor an Insolvent Debtor being unexpended batta		5	0
	"	By Cash from Messrs Branson & Branson Attorneys for opposing creditor No 9 in Re ... do ... do .... being Witness batta		1	0
				6	0
			Rupees	34	14

1888					
Augt	1	By Balance brought forward from 31st July 1888	Rupees	15	2
	16	By Cash pd from Messrs Wilson & King Attorneys for Opposing Creditor No 1 in Re Mundy Samarapoory Chetty an Insolvent Debtor being Witness batta		2	0
	17	By Cash pd from Messrs Wilson & King Attorneys for opposing Creditor No 1 in Re Mundy Samarapoory Chetty an Insolvent Debtor being Witness batta		2	0
	18	By Cash pd from Messrs Wilson & King Attorneys for opposing creditor No 1 in Re Mundy Samarapury Chetty an Insolvent Debtor being Witness batta		1	0
			Brought Forward Rupees	20	2

Witness Batta.

1888			Brought forward Rs.	5	0.
Augt.	30	To	Cash paid to Messrs Wilson & King Attorneys for opposing Creditor No 1 in Re Muendy Samarapoory Chetty an Insolvent Debtor being refund of unexpended Witness batta	1	0.
"	31	To	Balance.	15	2.
			Rupees	21	2.
1888					
Septr.	6	To	Cash paid to F. Rowlandson Esqr. the Official Assignee in Re Y Sarlagada Cotiah Naidoo an Insolvent Debtor being refund of balance of unexpended Witness batta.	1	0.
"	30	To	Balance.	14	2.
			Rupees	15	2.
1888					
Octobr.	27	To	Cash paid to bailiff C. Singaram in Re Hajee Abdus Samud Saib an Insolvent Debtor being Witness batta	1	0.
	31	To	Balance	14	2.
			Rupees	15	2.
1888					
Novemb.	26	To	Cash paid to the bailiff T. Arounachellum in Re C. Rungasamy Naiker an Insolvent Debtor being Witness batta	2	0.
	30	To	Balance.	14	2.
			Rupees	16	2.
1888					
Decbr.	1	To	Cash paid to bailiff O. Tholasingum in Re Goolam Vali Abbas Kahn an Insolvent Debtor being Witness batta	1	0.
	18	To	Cash paid to bailiff C. Singaram in Re Pulicat Chithammajary Arunasamy Chetty an Insolvent Debtor being Witness batta	0	8.
	19	To	Balance.	14	2.
			Rupees	15	10.

Batta.

1888.			Brought forward Rupees.	20	2.
August	21	By	Cash recd from the bailiff O. Tholasingum in Re. Muendy Samarapoory Chetty an Insolvent Debtor being unexpended W. batta	1	0.
			Rupees	21	2.
1888					
Septbr.	1	By	Balance brought forward from 31st August 1888 Rs.	15	2.
			Rupees	15	2.
1888					
October	1	By	Balance brought forward from 30th September 1888. Rupees	14	2.
	27	By	Cash recd from A. Veeraka samy Chetty Opposing Creditor No 8 in Re Hajee Abdus Samud Saib an Insolvent Debtor being Witness batta	1	0.
			Rupees	15	2.
1888					
Novbr.	1	By	Balance brought forward from 31st October 1888	14	2.
	26	By	Cash recd from T. Arounasamy Naiker an Opposing Creditor No 1 in Re C. Rungasamy Naiker an Insolvent Debtor being Witness batta	2	0.
			Rupees	16	2.
1888					
Decbr.	1	By	Balance brought forward from 30th November 1888.	14	2.
"		By	Cash recd from Careem Mohideen Saib Opposing Creditor No 10 in Re Goolam Vally Abbar Kahn an Insolvent Debtor being W. batta	1	0.
	18	By	Cash recd from Tripathy Lutchmoo Ammall Opposing Creditor No 14 in Re Pulicat Chithammajary Arunasamy Chetty an Insolvent Debtor being Witness batta	0	8.
			Rupees	15	10.

Witness

1889					
Jaury	11	To Cash paid to bailiff A. Tholasingum in Re Pulicat Chithamanjary Annasawmy Chetty an Insolvent Debtor being Witness batta		1	. .
"	31	To Balance.		14	2.
			Rupees.	15	2.
1889					
Febry	16	To Cash paid to Bailiff Andrew Cooper in Re Alfred Lindsay an Insolvent Debtor being Witness batta	1.		
		" Cash paid to bailiff A. Tholasingum in Re Rundy Samarapoory Chetty an Insolvent Dr being W. batta	1. .		
				2	. .
"	31.	To Balance		14	2.
			Rupees.	16	2.
1889					
April	3	To Cash paid to the bailiff C. Singaram in Re. Poonamalle Dorasawmy Mudr. an Insolvent Debtor being Witness batta		1	. .
	11	To Cash paid to Kistna Row agent of the Opposing creditor No 7 in Re Poonamallee Dorasawmy Mudr. an Insolvent Debtor being refund of unexpended Witness batta		1	" "
	15	To Cash paid to bailiff C Singaram in Re Mundayambakum Cunneappa Naicken an Insolvent Debtor being Witness batta		2	8 "
	26	To Cash paid to bailiff V. Aronachellum in Re Pubbee Chetty Narasimhulu Chetty an Insolvent Debtor being Witness batta		"	12 "
		Brought forward Rupees		54	.

Batta.

1888					
December	20	By Balance brought forward from 19th December 1888	Rupees	14	2.
1889					
January	11	By Cash per from Tirupathy Ketchinna Ammall opposing Cr. No 14 in Re. Pulicat Chithamunjary Annasawmy Chetty an Insolvent Debtor being Witness batta		1	. .
			Rupees.	15	2.
1889					
Febry	1	By Balance brought forward from 31st January 1889.	Rupees.	14	2.
"	16	By Cash per from Messrs Wilson & King Attorneys for the Opposing Creditor No 1 in Re. Rundy Samarapoory Chetty an Insolvent Debtor being Witness batta	1 . .		
		" Cash per from . . . do . . . do . . . Insolvents Attorney in Re Alfred Lindsay an Insolvent Debtor being Witness batta	1 . .	2	. .
			Rupees.	16	2.
1889					
April	1	By Balance brought forward from 31st March 1889.	Rupees	14	2.
	3	By Cash per from Kistnaram agent of the Opposing Creditor in Re. Poonamalle Dorasawmy Mudr. an Insolvent Dr being Witness batta		1	. .
	8	By Cash per from the bailiff C. Singaram in Re Poonamalle Dorasawmy Mudr. an Insolvent Dr being unexpended Witness batta		1	" "
	15	By Cash per from T. E. Ragavah Chariar Opposing Creditor No 1 in Re Mundayambakum Cunneappa Naicken an Insolvent being Witness batta	2 8 "		
		" Cash per from the bailiff C. Singaram in Re do do being unexpended Witness batta	1 8 "	4	" "
	26	By Cash per from Venkatasoobiah Chetty Opposing Creditor No 14 in Re Pubbee Chetty Narasimhoolu Chetty an Insolvent Debtor being Witness batta		"	12 "
	29	By Cash per from the bailiff V. Aronachellum in Re Pubbee Chetty Narasimhulu Chetty an Insolvent Debtor being unexpended Witness batta		"	4 "
			Rupees	21	2.

Witness

1889.					
July	9	To	Cash paid to the bailiff C. Singaram in Re Mundayambakum Cunneappen an Insolvent Debtor beng Witness batta	1	" "
	10	To	Cash paid to J. E. Ragavah Chanciar Opposing Creditor No 1. in Re Mundayam Cankum Cunneappa Naicker an Insolvent Debtor being refund of unexpended Witness batta	1	8 "
	12	To	Cash paid to bailiff O. Tholasingium in Re Cheyoor Moothoolinga Auchary an Insolvent Debtor beng Witness batta	1	4 "
	18	To	Cash paid to bailiff C. Singaram in Re Cheyoor Moothoolinga Auchary an Insolvent Debtor beng Witness batta	"	8 "
	22	To	Cash paid to M. Sivacamoo Ammall opposing Creditor No 1. in Re Cheyoor Moothoolinga Auchary an Insolvent Debtor being refund of unexpended Witness batta	1	" "
	25	To	Cash paid to bailiff O. Tholasingium in Re Paly Kistna Sawmy Naidoo an Insolvent Debtor being Witness batta	1	" "
			" Cash paid to ... do ... do .... in Re O. Chengalvaroya Auchary and another Insolvent Debtors being Witness batta	2	" "
			" Cash paid to bailiff T. Aursonachellum in Re Cauthota Abboye Chetty and in Re Pallaveram Sivalinga Chany Insolvent Debtors being Witness batta	7	4 "
					10. 4 "
	26	To	Cash paid to baiiff C. Singaram in Re M. Cunneappa Naicker an Insolvent Debtor being Witness batta	2	" "
	31	To	Balance	14	6.
			Rupees.	37	2.
1889					
Augt	21	To	Cash paid to baiiff O. Tholasingum in Re Goodarum Ethirajoolu Chetty an Insolvent Debtor being Witness batta	1	0.
	31	To	Balance.	14	6.
			Rupees	15	6.
1889					
Septr	23	To	Cash paid to N. Venatacoolah Chetty Opposing Creditor No 14 in Re Pulleen Chetty Narasimulu Chetty an Insolvent Dr being refund of unexpended Witness batta		4.
	30	To	Balance	14	2.
			Rupees.	14	6.

Batta.

1889					21 2.
July	9	By	Cash recd. from J. E. Ragavah Chanciar Opposing Creditor No 1. in Re Mundayambakum Cunneappen an Insolvent Debtor beng Witness batta	1	" "
	12	By	Cash recd. from Mallode Sivakamoo Ammall Opposing Creditor No 6 in Re Cheyoor Moothoolinga Auchary an Insolvent Debtor beng Witness batta	1	4 "
	13	By	Cash recd. from the bailiff O. Tholasingium in Re Chayoor Muthalinga Chary an Insolvent Debtor beng unexpended Witness batta	1	" "
	18	By	Cash recd. from M. Sivacamoo Ammall Opposing Creditor No 1 in Re Cheyoor Moothoolinga Auchary an Insolvent Debtor beng Witness batta	"	8 "
	25	By	Cash recd from T. Wonneammah Opposing Creditor No 1 in Re Tanjore Paly Kistnasawmy Naidoo an Insolvent Debtor beng Witness batta	1	" "
			" Cash recd. from C. Appasawmy Chetty Opposing Creditor No 1. in Re Ethevakum Chengalvaroya Auchary and another Insolvent Debtors beng Witness batta	2	" "
			" Cash recd. from Chengalvaraya Buthadoo Opposing Creditor No 8 in Re Canthala Abboyee Chetty an Insolvent Debtor beng Witness batta	3	8 "
			" Cash recd from Bungaroo Buthen Opposing Creditor No 5 in Re Pallaveram Sivalinga Auchary an Insolvent Debtor being Witness batta	"	12 "
			" Cash recd from Valoo Chetty Opposing Creditor No 24 in Re do ..... do ..... do ..... being Witness batta	1	" "
			" Cash recd. from N. Soobroya Chetty Agent of Nooroogappa Chetty Opposing Creditor No 2. in Re .... do ..... do being Witness batta	2	" " 10 4.
	26	By	Cash recd from J. E. Ragavah Chanciar Opposing Creditor No 1 in Re Mundayambakum Cunneappa Naicker an Insolvent Debtor being Witness batta		2 " "
				Rupees.	37 2.
1889					
Augt	1	By	Balance brought forward from 31st July 1889	Rupees.	14 6.
	21	By	Cash recd from G. Etherajoolu Chetty the Insolvent in Re Goodarum Etherajoolu Chetty an Insolvent Dr being Wbatta		1 0.
				Rupees.	15 6.
1889.					
Septr	2	By	Balance brought forward from 31st August 1889 ...	Rupees.	14 6.
				Rupees.	14 6.

Witness

1889					
November	6	To Cash paid to bailiff C. Singaram in Re G. Ragadoo & another Insolvent Debtors being Witness batta		1	4
	25	To Cash paid to the bailiff J. Sawanachellum in Re Kotha Soobiah Chetty and another Insolvent Debtors being Witness batta		"	8
	"	To Cash paid to the bailiff A. Tholasingum in Re M. Venkoba Row an Insolvent Debtor being Witness batta	2 "	2	8
	28	To Cash paid to the bailiff C. Singaram in Re G. Ragadoo and another Insolvent Debtors being Witness batta		1	"
	"	To Balance.		14	2
			Rupees	18	14
1889					
Decbr.	21	To Cash paid to bailiff A. Tholasingum in Re M. Venkoba Row an Insolvent Debtor being Witness Batta		5	"
	31	To Balance		14	2
			Rupees	19	2
1890					
January	11	To Cash paid to bailiff C. Singaram in the matter of Thomas Ward Laing an Attorney at Law being Witness batta		4	"
	25	To Cash paid to Messrs Branson & Branson attorneys for the opposing creditor No 1 in Re M. Venkoba Row an Insolvent Debtor being unexpended Witness batta		1	"
	"	Cash paid to — do — do — in the matter of Thomas Ward Laing being unexpended Witness batta	3 "	4	"
	31	To Balance.		14	2
			Rupees	22	2
1890					
Febry.	15	To Cash paid to the bailiff A. Tholasingum in Re M. Venkoba Row an Insolvent Debtor being Witness batta.		7	8
"	28	To Balance		14	2
			Rupees	21	10
1890					
March	15	To Cash paid to bailiff C. Singaram in Re Mahomed Sait & others Insolvent Debtors being Witness batta		1	"
	31	To Balance		14	2
			Rupees	15	2

1889					
Novr.	1	By Balance brought forward from 30th September 1889.	Rupees	14	2
	6	By Cash recd from C. Ethirajoloo Naidoo Opposing Creditor No 1. in Re G. Ragadoo & another Insolvent Debtors being Witness batta		1	4
	25	By Cash recd from T. Venkatakristnama Chetty Opposing Creditor No 22 in Re Katha Soobiah Chetty & another Insolvent Debtors being Witness batta		"	8
	"	By Cash recd from Messrs Branson & Branson Attorneys for Opposing Creditor No 1 in Re M. Venkoba Row an Insolvent Debtor being Witness batta	2 "	2	8
	28	By Cash recd from C. Ethirajoloo Naidoo Opposing Creditor No 1 in Re G. Ragadoo & another Insolvent Debtors being W. batta		1	"
			Rupees	18	14
1889					
Decbr.	2	To Balance brought forward from 30th November 1889.	Rupees	14	2
"	21	To Cash recd from Messrs Branson & Branson Attorneys for the Opposing Creditor No 1 in Re M. Venkoba Row an Insolvent Debtor being Witness batta		5	"
			Rupees	19	2
1890					
Janry	6	By Balance brought forward from 31st January 1890.	Rupees	14	2
"	7	By Cash recd from the bailiff A. Tholasingum in Re M. Venkoba Row an Insolvent Debtor being unexpended Witness batta		1	"
	11	By Cash recd from Messrs Branson & Branson Attorneys for Mr T. W. Laing in the matter of Thomas Ward Laing being Witness batta		4	"
	14	By Cash recd from the bailiff C. Singaram in the matter of Thomas Ward Laing being unexpended Witness batta		3	"
			Rupees	22	2
1890					
Febry	1st	By Balance brought forward from 31st January 1890.	Rupees	14	2
"	15	By Cash recd from Messrs Branson & Branson Attorneys for the opposing Crs No 1 & 2. in Re M. Venkoba Row an Insolvent Debtor being Witness batta		7	8
			Rupees	21	10
1890					
March	1	By Balance brought forward from 28th February 1890.	Rupees	14	2
	15	By Cash recd from Gettipully Veerasawmy Chetty opposing creditor No 36. in Re Mahomed Sait & others Insolvent Debtors being W. batta		1	"
			Rupees	15	2

Witness

1890					
Augt	16	To	Cash paid to bailiff C. Tholasingum in Re. M. Veneeba Row an Insolvent Debtor being Witness batta	4	8.
	28	To	Cash paid to Messrs Branson & Branson Attorneys for the opposing creditor No. 142 in Re. M. Venkoba Row an Insolvent Dr. being refund of unexpended Witness batta	1	.
	29	To	Cash paid to bailiff P. Peroomall in Re. Trichinopoly Shunmooga Mood. an Insolvent Debtor being Witness batta	11	.
	30	To	Cash paid to bailiff C. Tholasingum in Re. Hafiz Ally Mozahoor Kahn Bahadoor an Insolvent Dr. being Witness batta	2	.
		To	Balance	14	2.
			Rupees	32	10.
1890					
Sept.	12	To	Cash paid to the bailiff C. Tholasingum in Re. Hafiz Ally Mozahoor Kahn Bahadoor an Insolvt Debtor being Witness batta	2	.
	24	To	Cash paid to bailiff C. Singarum in Re. Trichinopoly Shunmuga Mood. an Insolvent Debtor being Witness batta	4	.
	26	To	Cash paid to bailiff C. Singarum in Re. Arcot Veneetachella Mood. an Insolvent Debtors being Witness batta	1	.
		To	Cash paid to -- do -- do -- in Re. Trichinopoly Shunmuga Mood. an Insolvent Debtor being W. batta	11	.
		To	Cash paid to -- do -- do -- in Re. C. Seshachella Rajoo an Insolvent Debtor being Witness batta	2	.
	30	To	Cash paid to Messrs Wilson & King Attorneys for the opposing creditor No. 8 in Re. Trichinopoly Shunmuga Mood. an Insolvent Debtor being refund of unexpended W. batta	3	.
		To	Balance	16	2.
			Rupees	39	2.

Batta.

1890					
April	1	By	Balance brought forward from 31st March 1890 Rupees	14	2.
Augt	16.	By	Cash per from Messrs Branson & Branson Attorneys for the opposing Cr. nos 142 in Re. M. Veneeba Row an Insolvt Dr. being Witness batta	4	8.
	19	By	Cash per from the bailiff C. Tholasingum in Re. M. Veneeba Row an Insolvent Debtor being unexpended Witness batta	1	.
	29	By	Cash per from Messrs Branson & Branson Attorneys for opposing Credetor No. 8 in Re. Trichinopoly Shunmuga Mood. an Insolvent Debtor being Witness batta	11	.
	30	By	Cash per from Messrs Branson & Branson opposing Credetors No. 2 in Re. Hafiz Ally Mozahoor Kahn Bahadoor an Insolvent Debtor being Witness batta	2	.
			Rupees	32	10.
1890					
Sept.	1	By	Balance brought forward from 31st August 1890. Rupees.	14	2.
		By	Cash per from the bailiff P. Peroomall being unexpended Witness batta in Re. Trichinopoly Shunmuga Mood. an Insolvent Debtor	1	.
	12	By	Cash per from Messrs Branson & Branson opposing creditors No. 2 in Re. Hafiz Ally Mozahoor Kahn Bahadoor an Insolvent Debtor being Witness Batta	2	.
	15	By	Cash per from the bailiff C. Tholasingum in Re. Hafiz Ally Mozahoor Kahn Bahadoor an Insolvent Debtor being unexpended Witness batta	2	.
	24	By	Cash per from Messrs Wilson & King Attorneys for the opposing creditor No. 8 in Re. Trichinopoly Shunmuga Mood. an Insolvent Debtor being Witness batta	4	.
	26	By	Cash per from Rajoo Pillay gumastah of the opposing Cr. No. 1 in Re. Arcot Veneetachella Mood. an Ins. Dr. being W. B.	1	.
		By	Cash per from Messrs Wilson & King Attorneys for the opposing creditor No. 8 in Re. T. Shunmuga Mood. an Insolvent Debtor being Witness Batta	11	.
		By	Cash per from Goorooswamy Rajoo opposing Cr. No. 1 in Re. C. Seshachellum Rajoo an Insolvent Dr. being W. B.	2	.
				14	.
	29	By	Cash per from the bailiff C. Singarum in Re. Trichinopoly Shunmooga Mood. an Insolvent Dr. being unexpended Witness batta	2	.
				16	2.
			Rupees	39	2.

1890				
Octbr	11	To Cash paid to bailiff P. Peroomall in Re Sooroo Chetty Rungiah Chetty an Insolvent Debtor being Witness Batta		10 8.
	14	To Cash paid to the bailiff P. Peroomall in Re Sooree Chetty Rungiah Chetty an Insolvent Debtor being Witness Batta		1 0.
	17	To Cash paid to bailiff C. Singaram in Re Calavacootta Seshachellum Rajoo an Insolvent Dr to being Witness batta		1 0.
	31	To Balance		16 2.
		Rupees		28 10.
1890				
Novbr	14	To Cash paid to the bailiff C. Tholasingam in Re Tanjore Mahomed Ghouse an Insolvent Debtor being Witness batta		2 4.
	15	To Cash paid to the bailiff C. Singaram in Re Trichinopoly Shunmooga Mood. an Insolvent Dr being Witness batta		10 8 4
	21	To Cash paid to messrs Wilson and King Attorneys for the Opposing Creditor No 8 in Re Trichinopoly Shunmuga Mood. an Insolvent Dr being refund of unexpended Witness batta	2 4 0	
		To Cash paid to bailiff C. Singaram in Re do-ds being Witness batta	4 8 4	
	26	To Cash paid to messrs Branson & Branson Attorneys for the Opposing Creditor No 2 in Re Hafiz Ally Moozahoor Khan Bahadoor an Insolvent Dr being refund of unexpended W. batta		6 8 0
	4	To Balance		2 4 4
				17 10.
		Rupees		38 10.
1890				
Decmbr	19	To Balance		17 10.
1891				
Janry	5	To Cash paid to bailiff C. Singaram in Re Trichinopoly Shunmuga Mood. an Insolvent Debtor being Witness Batta		13 8.
"	10	To Cash paid to bailiff ~~C. Singaram~~ C. Tholasingam in Re Vullamoothopadoo Carooma nithe Chetty & Co the Insolvent Debtors being Witness batta		2 0.
	24	To Cash paid to bailiff C. Singaram in Re Vullamoothopadoo Carooma nithe Chetty an Insolvent Debtor being Witness batta		2 0.
"	31	To Balance		21 2.
				38 10.

1890				
Octbr	1	By Balance brought forward from 30th September 1890. Rupees		16 2.
"	11	By Cash pd from Messrs Branson & Branson Attorneys for the Insolvent in Re Sooree Chetty Rungiah Chetty an Insolvent Debtor being Witness batta		10 8.
"	14	By Cash pd from Messrs Branson & Branson Attorneys for the Insolvent in Re Sooree Chetty Rungiah Chetty an I. Dr being Witness batta		1 0.
"	17	By Cash pd from Goorroovappa Rajoo opposing creditor No 1 in Re Calavacootta Seshachellum Rajoo an Insolvt Dr being Witness batta		1 0.
		Rupees		28 10.
1890				
Novbr	1	By Balance brought forward from 31st October 1890. Rupees		16 2.
	14	By Cash pd from Kawder Batcha Sait Opposing Creditor No 1 in Re Tanjore Mahomed Ghouse an Insolvent Debtor being Witness batta		2 4.
	15	By Cash recd from Messrs Wilson and King Attorneys for the Opposing Creditors in Re Trichinopoly Shunmooga Mood. an Insolvent Dr being Witness batta		10 8 0
	17	By Cash recd from the bailiff C. Singaram in Re Trichinopoly Shunmooga Mood. an Insolvent Debtor being unexpended Witness batta		2 4.
	21	By Cash recd from Messrs Wilson & King Attorneys for Opposing Cr No 8 in Re Trichinopoly Shunmooga Mood. an Insolvent Debtor being Witness batta		4 8 4
	24	By Cash recd from the bailiff C. Singaram in Re Trichinopoly Shunmooga Mood. an Insolvent Dr being unexpended Witness batta		3 8 4
		Rupees		38 10.
1890				
Decbr	1	By Balance brought forward from 30th November 1890. Rupees		17 10.
1890				
Decbr	20	By Balance brought forward from 19th December 1890. Rupees		17 10.
1891				
January	5	By Cash pd from Messrs Wilson & King Attorneys for the opposing creditor No 8 in Re Trichinopoly Shunmooga Mood. an Insolvt Dr being Witness batta		13 8.
"	10	By Cash pd from Cunneappah Chetty opposing creditor No 1 in Re Vullamoothopadoo Carooma nithe Chetty & Co the Insolvent Debtors being Witness batta		2 0.
	12	By Cash pd from the bailiff C. Singaram in Re Trichinopoly Shunmooga Mood. an Insolvent Debtor being unexpended Witness batta		3 8.
	24	By Cash pd from Cunneappah Chetty opposing Cr No 1 in Re Vullamuthupadoo Carooma nadhe Chetty an Insolvent Dr being Witness batta		2 0.
		Rupees		38 10 4

Witness

1891

Jelby 7 To Cash paid to bailiff C. Singaram in Re Trichinopoly Shunmooga Mood^r an Insolvent Debtor being Witness batta ____ 10.8.

. Cash paid to bailiff Wm W. H. Middleton in Re J. . . Yember Pillay an Insolv^t Dr^r being Witness batta 1-. . . 11 8.

14 To Cash paid to bailiff C. Singaram in Re Trichinopoly Shunmooga Mood^r an Insolvent Debtor being Witness batta ____ 10 . .

28 To Balance. 25 10.

Rupees 47 2.

1891

March 12 To Cash paid to Messrs Wilson & King Attorneys for the opposing Creditor No 8 in Re Trichinopoly Shunmuga Mood^r an Insolvent Debtor being refund of unexpended Witness batta ____ 11 8.

25 To Cash paid to the bailiff C. Singaram in Re Payd. Shaick Ally Saib an Insolvent Debtor being Witness batta 2 . .

31 To Balance 14 2.

Rupees 27 10.

1891

April 28 To Cash paid for transmitting Insolvent Subpoena to the District Munsiff's Court at Cavali in Re Soobah Poobiah Chetty an Insolvent Debtor being Witness batta and postage 8 14.

30 To Balance 14 2.

Rupees 23 " "

1891

May 1/2 To Cash paid to bailiff P. Peroomall in Re Jootoor Goorroovappa Chetty an Insolv^t Dr^r being Witness batta ____ 2 . .

5 To Cash paid to R. Veeraraghava Row. agent of the opposing Creditor No 16 in Re Soorah Poobiah Chetty an Insolvent Debtor being refund of unexpended Witness batta. ____ 7 15.

9 To Cash paid to bailiff A. Tholasingaum in Re Mahomed Jaffer Saib an Insolvent Dr^r being Witness batta. ____ 2 . .

1891

Jelby 2 By Balance brought forward from 31st January 1891. Rupees 21 2.

7 By Cash per^d from Messrs Wilson & King Attorneys for opposing Creditor No 8. in Re Trichinopoly Shunmooga Mood^r an Insolvent Debtor being Witness batta 10 8.

. Cash per^d from Speemasses & Naicker Opposing Creditor No 1 in Re J. Yember Pillay an Insolv^t Dr^r being Witness Batta 1-. . 11 8.

9 By Cash per^d from the bailiff C. Singaram in Re Trichinopoly Shunmooga Mood^r an Insolvent Dr^r being unexpended Witness Batta ____ 2 8.

13 By Cash per^d from Messrs. Wilson & King Attorneys for opposing Creditor No 8 in Re Trichinopoly Shunmooga Mood^r an Insolv^t Dr^r being W batta 10 . .

23 By Cash per^d from the bailiff C. Singaram in Re Trichinopoly Shunmooga Mood^r an Insolvent Debtor being unexpended Witness batta ____ 2 . .

Rupees 47 2.

1891

March 1. By Balance brought forward from 28th Febmony 1891. Rupees. 25 10.

25 By Cash per^d from M. Mahomed Ibrahim Saib opposing Creditor No 1 in Re Payd. Shaick Ally Saib an Insolv^t Dr^r being Witness Batta. 2 . .

Rupees 27 10.

1891

April 1 By Balance brought forward from 31st March 1891 Rupees. 14 2.

28 By Cash per^d from R. Veeraraghava Row. agent of the opposing Creditor No 16 in Re Soorah Poobiah Chetty an Insolvent Dr^r being Witness batta + postage 8 14.

Rupees 23 . .

1891

May 1/2 By Balance brought forward from 30th April 1891. . . . . 14 2.

1/2 By Cash per^d from Cavally Lutchmenarasoo Chetty & Co^s opposing Creditor No 1 in Re Jootoor Goorroovappah Chetty an Insolvent Dr^r being Witness batta. ____ 2 . . .

. Cash per^d from the District Munsiff of Cavaly in Re Soorah Poobiah Chetty Insolvent Debtors being unexpended portion of postage ____ . 1. 2 1.

4 By Cash per^d from the bailiff P. Peroomall in Re Jootoor Goorroovappah Chetty an Insolvent Dr^r being unexpended W. batta ____ . 8.

5 By Cash per^d from the Dist. Munsiff of Kavaly by a Money Order in Re Soorah Poobiah Chetty an I. Dr^r being unexpended Witness batta. ____ 7 14.

Carried forward Rupees 24 9.

1891		Brought forward Rupees	11 15.
July	29	To Cash paid to bailiff C. W. B. Shaw in Re Vazappanthal Bateha hood. favor Insolvent Debtors being Witness batta	2 . .
	31	To Cash paid to bailiff C. Singaram in Re Valappanthal Bateha hood. favor Insolvent Debtors being W Batta.	1 . .
		To Balance.	14 10.
		Rupees.	29 9.

1891			
Augt.	28	To Cash paid to bailiff P. Peroomall in Re Jutoor Goorooappah Chetty an Insolvent Debtor being Witness Batta.	1 . .
	31.	To Balance	15 2.
		Rupees	16 2.

1891			
Sepbr.	24	To Cash paid to the bailiff C. Tholasingum in Re Pullapathen Rungiah Chetty favor Insolvt. Debtors being Witness batta	1 . .
	30	To Balance.	15 2.
		Rupees	16 2.

1891			
Octbr.	17	To Cash paid to bailiff C. Singaram in Re Cumeappa hood. an Insolvt. Dr. being Witness Batta.	3 . .
	21	To Cash paid to C. B. Cumeappa hood. opposing Credr. No 1 in Re C. Narrainsamy Pillay an I. Dr. being refund of unexpend W. batta	1 . .
	31	To Balance.	15 2.
			19 2.
1891			
Decbr.	3	To Cash paid in Re Vembaukum Ruthna chetty an Insolvent Dr. being Witness batta & postage	6 14.
	18	To Balance	16 12.
		Rupees	23 10

		Brought forward Rupees	24 9.
1891			
May	9	By Cash pd. from S. Ramiah Chetty opposing Credr. No 1 in Re Mr. Jaffer Saib an I. Dr. being Witness batta	2 . .
July.	29	By Cash pd. from V. Balakistna hood. the 2d Insolvent in Re. Vazappanthal Bateha hood. favor Insolvent Debtors being Witness batta	2 . .
	31	By Cash pd. from Buckthavar Mull Opposing Credr. No 1 in Re Vazappanthal Bateha hood. favor Insolvt. Dr. being W batta.	1 . .
		Rupees	29 9.

1891			
Augt.	1	By Balance brought forward from 31st July 1891.	14 10.
	26.	By Cash pd. from Cavally Lutchmeyarasoo Chetty & Co. Opposing Credr No 1 in Re Jutoor Goorooappah Chetty an Insolvent Dr being Witness Batta.	1 . .
	28	By Cash pd. from the bailiff P. Peroomall being balance of unexpended Witness Batta in Re Jutoor Goorooappah Chetty an Insolvt. Debtr	. 8.
		Rupees	16 2.

1891			
Septbr.	1	By Balance brought forward from 31st August 1891. Rupees.	15 2.
	24	By Cash pd. from R. Veeratrayaloo Chetty & Co. Opposing Credrs No 4 in Re Pullapathoo Rungiah Chetty favor Insolvent Debtors. being Witness batta.	1 . .
		Rupees	16 2.

1891			
Octbr.	1	By Balance brought forward from 30th September 1891. Rupees.	15 2.
	17	By Cash pd. from C. B. Cumeappa hood. Opposing credr No 1. in Re Canveripaken Narrainsamy Pillay an Insolvt. Debtor. being Witness Batta.	3 . .
	19	By Cash pd. from the bailiff C. Singaram in Re Canveripaken Narrainsamy Pillay an Insolvt Dr. being unexpended Witness batta	1 . .
		Rupees	19 2.

1891			
Novbr.	1.	By Balance brought forward from 31st October 1891.	15 2.
Decbr.	3	By Cash pd. from K. Appoocoottly Chetty Opposing credr No 3 in Re in Re Vembakem Ruthna Chetty an Insolvt Dr. being Witness batta & postage	6 14.
	14	By Cash pd. from the District bailiff of Trichinopoly in Re. Vembaukem Ruthna Chetty an Insolvt Dr. being unexpended Witness batta	1 10.
		Rupees.	23 10.

Witness Batta.

1892				1891.			
Jany 4:	To Cash paid to Yaloomalay Chetty gumastah of appo- sing creditor No 1 in Re Vembaukum Ruthna Chetty an Insolvent Debtor being refund of balance of Witness batta & postage.		1 10.	Decr 19	By Balance brought forward from 18th December 1891.	Rupees	16 12.
Febry 29	To Balance carried for'd to Ledger No 4 Folio 88.		15 2				
		Rupees	16 12.			Rupees	16 12 n

1890			Brought forward from folio 79		7	12 .
Decembr	17	To	Cash paid to the Keeper of Her Mts Civil Jail through the Bailiff A. Tholasingum being subsistence allowance for the 1st Defendant from 15th to 31st December 1890 being 17 days at three Anna's per day under a Warrant of Arrest in C.S.No 326/89		3	3 .
	19	To	Balance		493	1 .
			Rupees	504	a	a
1890						
December	20	To	Cash paid to P. Chengalaroya Eyah the 2nd Defendant being refund of subsistence allowance for the 1st 3rd & 4th Plaintiffs under a Warrant of Arrest dated 5th Decbr/90 in C.S.No 295 of 1888		23	4 .
"			Cash paid to Messrs Branson & Branson 11th Defendts Attorneys being refund of subsistence allowance for four Plaintiffs under a Warrant of Arrest dated 11th December 1890 in C.S.No 213 of 1888	31 . .	54	4 .
1891						
Jaury	31	To	Balance.		485	5 .
			Rupees		539	9 .
1891.						
Febry.	28	To	Balance.		493	1 .

			Brought forward from folio 79		473	a a
1890						
Decbr	15	By	Cash per Messrs Barclay & Morgan 1st Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 12th December 1890 in C.S.No 232 of 1890	7 . 12 .		
"		By	Cash per from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the two Defendants under a Warrant of Arrest dated 12th December 1890 in C.S.No 326/89	15 . 8 .	23	4 .
	16	By	Cash per from C. V. Soondrum Sastry Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 12th December 1890 in C.S.No 29/90		7	12 .
			Rupees		504	a a
1890						
Decbr	20	By	Balance brought forward from 19th December 1890	Rupees	493	1 .
Decbr	20	By	Cash per from Messrs Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 18th December 1890 in C.S.No 446 of 1879	rupees 7 . 12 .		
1891						
Jaury	16	By	Cash per from Messrs Barclay, Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the two Defendants under a Warrant of Arrest dated 12th January 1891 in C.S.No 181 of 1890	15 . 8 .		
	17	By	Cash per from Messrs Branson & Branson 2nd Defendants Attorneys being subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 16th January 1891 in C.S.No 225/1889	15 . 8 .		
	20	By	Cash per from J. Abboy Naidoo the Plaintiff herein being subsistence allowance for the Defendant under a Warrant of Arrest dated 19th January 1891 in C.S.No 57 of 1890		7	12 .
			Rupees		539	9 .
1891						
Febry	2	By	Balance brought forward from 31st January 1891	Rupees	485	5 .
"	13	By	Cash per from Messrs Barclay Morgan & Orr Attorneys for the Plaintiff herein being subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 6th February 1891 in C.S.No 359 of 1889		7	12 .
			Rupees		493	1 .

Subsistence Money.

1891

March 4 By Cash paid to Mr. P. V. Kistnasammy Chetty Plaintiffs' Vakil being refund of balance of subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 4th Octr 90 in S.C. 88/90 — 28.

11 By Cash paid to Mr. P. V. Kistnasammy Chetty Vakil for the 1st 2d & 4th Defendants being refund of subsistence allowance for the Pff. under a Warrant of Arrest dated 24th February 1891 in C.S. No. 53/90 (4/89) — 7 12.

31 By Balance — 506 1.

10 4

Rupees 516 5.

1891

April 7 To Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. Andrew Cooper being subsistence allowance for the Defendant from 7th to 30th April 1891 being 24 days at 3 annas per day under a Warrant of Arrest dated 18th March 1891 in C.S. No. 328/90 — 4 8.

30 To Balance — 532 9.

Rupees. 537 1.

1891

March 2 To Balance brought forward from 28th February 1891 — Rupees 493 1.

" 2 To Cash pd. from P. V. Kistnasammy Chetty Vakil for the 1st 2d & 4th Defts herein being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 24th February 1891 in C.S. No. 53 of 1890 — 7 12.

" 4 To Cash pd. from Messrs. Branson & Branson Plaintiffs' Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 6th March 1891. in C.S. No. 27. of 1891. — 7 12.

" 19 To Cash pd. from Messrs. Wilson & King Plaintiffs' Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 18th March 1891 in C.S. No. 328. of 1890. — 7 12.

Rupees. 516 5.

1891

April 1/2 By Balance brought forward from 31st March 1891. — Rupees 506 1.

" 1/2 By Cash pd. from Messrs. Wilson & King Plaintiffs' Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 2/4/1891 in C.S. No. 70 of 1890 — 7 12.

" 3 By Cash pd. from Messrs. Barclay, Morgan & Orr Plaintiffs Attys being subsistence allowance for the Defendant under a Warrant of Arrest dated 26th March 1891 in C.S. No. 14 of 88. — 7 12.

" 27 By Cash pd. from N. Namasevoya Mood. the 2d Defendant herein being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 14th November 1890 in C.S. No. 456. of 1877 — 7 12.

" 30 By Cash pd. from Messrs. Barclay, Morgan & Orr Plaintiffs' Attys being subsistence allowance for the Defendant under a Warrant of Arrest dated 24th April 1891 in C.S. No. 112/89. — 7 12.

Balance Brought forward — Rupees. 537 1.

1891

May 4. By Cash pd. from Messrs. Branson & Branson Defendants' Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 4th May 1891 in C.S. No. 148. of 1890 — 7 12.

" 5 By Cash pd. from Messrs. Barclay, Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 1st May 1891 in C.S. No. 366/90 — 7 12.

" 7 By Cash pd. from Messrs. Barclay, Morgan & Orr Attys for the Pff herein being subsistence allowance for the Deft under a Warrant of Arrest dated 27th April 1891 in C.S. No. 84 of 1891 — 7 12.

Carried forward Rs. 523 13.

1891

May 6 To Cash paid to P. V. Kristnaswamy Chetty Vakil for the Pff herein being refund of Subsistence Allowce for the 1st Defendant under a Want of Arrest dated in Cs No 273 of 1888. ✓ 7 12.

July 23 To Cash paid to bailiff Mr. S. W. B. Shaw being Subsistce Allowance for the 2d Defendt under a Warrant of Arrest dated 23d July 1891 in C.S. No 53 of 1891 7 12-

24 To Cash paid to I. Ramaswamiah the Petitioner herein being refund of Subsistce Allowce for the Counter Petitioner ~~being refund of Subsistce Allowce for~~ under a Warrant of Arrest issued in the Matter of the Madras Hindu Family Provident Fund in Liquidation ✓ 7 12.

28 To Cash paid to the Keeper of the Mysore Civil Jail through the bailiff P. Peroomall being Subsistence Allowance for the Plaintiff under two warrants of Arrest in Cs No 148/90 ✓ 13 14.

29 To Cash paid to the Keeper of the Mysore Civil Jail through the bailiff P. Peroomall being further Subsistence Allowce for the Plaintiff ~~under~~ for August 1891 under the 2 Warrants of Arrest issued in Cs No 148 of 1890 12 6.

Carried forward Rs 498 -

1891 Brought forward Rupees 535 13.

May 8 By Cash pcd from the bailiff Mr. Samuel Holmes being refund of Subsistence Money entrusted with him for four individuals 31 -

9 By Cash pcd from P. V. Kristnaswamy Chetty Pff's Vakil being ~~Pff's~~ Subsistce allowce for the 1st Defendt. under a Warrant of Arrest dated 5th May 1891 in Cs No 273 of 1888. ✓ 7-12-

" Cash pcd from Mess. Barclay, Morgan & Co Pff's Attorneys being Subsistce allowce for the Defendt. under a Warrant of Arrest dated 9th May 1891 in Cs No 84/91. 7-12- 15 8.

11 By Cash pcd from R. Balaji Row Appellant ~~maker~~ being 9th Subsistence Allowance for the 3d Defendt Respondent under a Warrant of Arrest dated 2d April 1891 in Cs No 175/89. 7 12-

" Cash pcd from Krishnaswamy Chariar Petitioners Vakil being Subsistence allowce for the Counter Petitioner under a Warrant of Arrest dated 27th April 1891 in the Matter of the Madras Hindu Family Provident Fund in Liq. ✓ 7-12- 15 8.

13 By Cash pcd from Mess. Barclay, Morgan & Co Plaintiff's Attorneys being Subsistence Allowce for the Defdt under a Warrant of Arrest dated 12th May 1891 in Cs No 47 of 91. ✓ 7 12.

15 By Cash pcd from C. V. Soondrum Sastri Plaintiff's Vakil being Subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 13th May 1891 in Cs No 65/91. 7-12-

" Cash pcd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistce allowce for the Defendt under a Warrant of Arrest dated 12th May 1891 in Cs No 47/90 7-12- 15 8.

June 6 By Cash pcd from Messrs Branson & Branson Pff's Attorneys being Subsistce allowce for the 1st Defendant under a Warrant of Arrest ~~dated~~ issued in Cs No 133 of 1891 ✓ 7 12.

July 23 By Cash pcd from Messrs Champion & Short Defendants Attys being Subsistce allowance for the Plaintiff under a Warrant of Arrest dated 13th May 1891 in Cs No 150/90 7-12-

" Cash pcd from Messrs P. Tirooveygadasamy Pillay & Co being Subsistce allowce for the 2d Defendt under a Warrant of Arrest dated 23d July 1891 in Cs No 53/91 7-12- 15 8.

" 28 By Cash pcd from Messrs Branson & Branson. Defendants Attorneys being Subsistce allowance for the Pff under a Warrant of arrest dated 27th April 1891 in Cs No 148/90 ✓ 7 12.

Carried forward Rs 672 1.

Subsistence

1891.			Brought forward Rupees.	49	8.
July	31.	To	Balance	633	5.
			Rupees	682	13.

1891						
Augt	5	To	Cash paid to the Keeper of Her Mys Civil Jail through the bailiff Mr W. H. Middleton being subsistence allowance from 4th to 31st Augt 91 being 28 days at 6 annas per day under a Warrant of Arrest in cs No 150/90.		10	8.
"	10	To	Cash paid to C. V. Cundasum Sastri Pffs Vakil being refund of Subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 13th May 1891 in CS No 65 of 91.	7-12-.		
"			Cash paid to ... do ... do ... being refund of subsist: allowance for the Defendant under a Warrant of Arrest dated 12th December 1890 in CS No 29 of 1890.	7-12-.		
"	17	To	Cash paid to the Keeper of Her Mys Civil Jail through the bailiff Mr W. H. Middleton in Re Guntoor Sooraramiah an Insolvent Debtor being subsistence allowance for the Insolvent from 17th August to 16th December 1891 being 122 days at 3 annas per day under a Warrant issued from the Court for the Relief of the Insolvent Debtors at Madras	22-14-.	15	8.
"			Cash paid to ... do ... do ... through the bailiff C. Singaram being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 11th August 1891 in CS No 152 of 1890	3-3-.		
"			Cash paid to Soondra Chariar Plaintiffs gumastah being refund of balance of subsistence allowance for the 1st Defdt. under a Warrant of Arrest in CS No 152 of 1890.	4-9-.	30	10.
					617	13.
			Rupees.		674	7.

1891						
Septbr	4	To	Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the ~~four~~ Defendant under a Warrant of Arrest dated 12th Novbr 91 in C. S. No 47 of 90	7-12-		
"			Cash paid to Messrs Barclay, Morgan & Co. Defendants Attorneys being refund of subsistence allowance for the Pff under a Warrant of Arrest dated 12th Decbr 90 in CS No 232/90	7-12.	15	8.
"	17	To	Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under a Warrant of Arrest issued in CS No 133 of 1891.		7	12.
30		To	Balance		602	5.
			Rupees.		625	9.

Money

			Brought forward Rupees		672	1.
1891						
July	29	By	Cash per Messrs Branson & Branson Defendants Attorneys being further batta money for the Plaintiff under a 2nd Warrant of Arrest in CS No 148/90	10	12.	
			Rupees	682	13.	

1891						
Augt	1	By	Balance brought forward from 31st July 1891. Rupees		633	5.
"	5	By	Cash per Messrs Champion & Short Defendants Attorneys being further Subsistence allowance for the Plaintiff under a Warrant of Arrest in CS No 150/90.		2	12.
"	8	By	Cash per Messrs Barclay, Morgan & Co Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 4th August 1891 in C S No 240 of 1889.		7	12.
"	13	By	Cash per Soondra Chariar Plaintiffs gumastah being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 11th August 1891 in CS No 152 of 1890.		7	12.
"	17	By	Cash per Messrs Barclay, Morgan & Co Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 4th August 1891 in C S No 240 of 1889.		7	12.
"	17	By	Cash per Messrs Barclay, Morgan & Co Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 14th September 1891 in CS No 47 of 1891		7	12.
			Rupees.		674	7.

1891						
Septbr	1	By	Balance brought forward from 31st August 1891. Rupees		617	13.
	21	By	Cash per Messrs Barclay, Morgan & Co Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 14th September 1891 in CS No 47 of 1891		7	12.
			Rupees.		625	9.

Subsistence Money.

1891 Octr.	7	To Cash paid to Messrs Barclay & Morgan & Orr Plaintiffs Atty's being refund of Subsistence Allowance for the Defendt under a Warrant of Arrest dated 26th March 91 in Cs No 14/1883		7	12		
"		Cash paid to Messrs Wilson & King Plaintiffs attorneys being refund of Subsistence allowance for the Defendt under a Warrant of Arrest dd 2d April 91 in Cs No 70/90		7	12		
"	20	To Cash paid to Messrs Bonson & Bonson Attorneys for the Plaintiff herein being refund of Subsistence Allowance for the Defendant under a Warrant of Arrest dd 6th March 91 in Cs No 27/91		7	12	15	8
"		Cash paid to R. Balajee Row Appellants Vakil being refund of Subsistence allowance for the 3d Defdt Respondent under a Warrt of Arrest dd 2d April 91 in Cs No 75/89		7	12		
"	26	To Cash paid to C. V. Pundrum Sastri Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dd 8th Octr 1891 in Cs No 137 of 1891		7	12	15	8
"	30	To Balance.		571	5		
			Rupees	610	1		

1891 Octr.	1	By Balance brought forward from 30th September 1891 Rupees		602	5		
	8	By Cash recd from Mr C. V. Pundrum Sastri Plaintiffs Vakil being Subsistence Allowance for the Defendant under a Warrant of Arrest dated 8th Octr 1891 in Cs No 137 of 1891		7	12		
			Rupees	610	1		
1891 Novr.	1	By Balance brought forward from last month	Rupees	571	5		
	5	By Cash recd from Messrs Barclay Morgan and Orr Defendants Attorneys being Subsistence allowance for the Plaintiff under a Warrant of arrest dated 30th October 1891 in Cs No 78 of 1891		7	12		
"		By Cash recd from ... do ... do ... 2d Defendants Attorneys being Subsistence allowance for the Plaintiff under a Warrant of arrest dated 2d November 191 in Cs No 78 of 1891		7	12	15	8
	12	By Cash recd from Messrs Barclay Morgan and Orr Defendants Attorneys being Subsistence allowance for the Plaintiff under a Warrant of arrest dated 7th November 1891 in Cs No 232 of 1890		7	12		
	23	By Cash recd from Messrs Champion and Short Plaintiffs Attorneys being Subsistence allowance for the two Defendants under a Warrant of arrest dated 23d November 1891 in Cs No 243 of 1891				15	8
	25	By Cash recd from Messrs Champion and Short Attorneys for the Plaintiffs herein being Subsistence allowance for the two Defendants under a Warrant of arrest dated 23d November 191 in Cs No 242 of 91				15	8
	27	By Cash recd from Mahadeva Iyer Plaintiffs Vakil being Subsistence allowance for the 1st Defendant under a Warrant of arrest dated 11th November 1891 in Cs No 272 of 1890		7	12		
			Rupees	633	5		

1891 Octr. 20 To Cash paid Mr C. W. B. Shaw, a bailiff in addition to what was paid him on the 23d July 1891 being the amount of permanent deposit he is allowed to hold in order to meet payments of Subsistence allowance to four individuals who may be arrested under Warrants that may be intrusted to him for execution. 23 4

30 To Balance. 610 1

Rupees. 633 5

Subsistence Money

1891 Decr.	1	To	Cash paid to the Keeper of Her Mo Civil Jail through the Bailiff Mr. Shaw being subsistence allowance for the 1st Defendant from 30th November to 31st December 1891 being 32 days at 3 annas per day under a Warrant of Arrest dated 11th November 1891 in C.S. No. 272/91		6 · ·
"	2	To	Cash paid to the Keeper of Her Mo Civil Jail through the Bailiff P. Peroomall being subsistence allowance for the Defendant under a Warrant of Arrest dated 1st December 1891 in C.S. No. 220/91 from 1st to 31st Decr 91 31 days at 6 annas per day		11 10 ·
"	8	To	Cash paid to the Keeper of Her Mo Civil Jail through the Bailiff C. Tholasingum being subsistence allowance for the Plaintiff from 5th to 31st December 1891 being 27 days at 3 annas per day under a Warrant of Arrest in C.S. No. 232. of 1891		5 1 ·
"			Cash paid to ... do ... do ... through the Bailiff Mr. C.B. Shaw being subsistence allowance for the 1st Defdt from 7th to 31st December 1891 being 25 days at 3 annas per day under a Warrant of Arrest in C.S. No. 242. of 1891. 4-11-.		9 12 ·
"	11	To	Cash paid to Messrs Barclay, Morgan & Co 1st Defendants Attorneys being refund of Balance of Subsistence allowance for the Plaintiff under a Warrant of Arrest 7th November 1891 in C.S. No. 232		2 11 ·
"	14	To	Cash paid to the Keeper of Her Mo Civil Jail through the Bailiff Mr. Andrew Cooper being subsistence allowance for the Defendant under a Warrant of Arrest dd 8th December 1891 from 21st to 31st Decr 91 being 11 days at 3 annas per day in C.S. No. 219 of 1891.		3 15 ·
"	18	To	Balance		6 11 ·
			Rupees		645 · ·

1892 January	4	To	Cash paid to bailiff Mr. Singaram being subsistence allowance for the 1st Defendant from 19th to 31st December 1891 being 13 days at 3 annas per day under a Warrant of Arrest dated 19th Decr 91 in C.S. No. 156 of 1891		2-7 ·
"	8	To	Cash paid to the Plaintiff Mr. Rutherford Robinson Poidoo being refund of balance of Subsistence Allowance for the Defendant under a Warrant of Arrest dated 26th August 1887 in C.S. No. 168/84		5 5 ·
"	28	To	Cash paid to the Keeper of the Majesty's Civil Jail through Bailiff C. Singaram being subsistence money for the Pff under a warrant of arrest Dd 25 Jany/92 from the 27th to 31st Jany/92 being five days at 6 annas per day in C.S. No. 187 of 1889		3 7 ·
Febry	5	To	Cash paid to Mr. P.V. Krishnasawmy Chettyar Pff's Vakil being refund of Subsistence money for the 1st Deft under a warrant of arrest dated 5th May 1891 in C.S. No. 273 of 1888		1 14 ·
"		To	Cash paid to C.N. Nummuah Chettyar 2nd Deft's Vakil being refund of the Balance of subsistence money for the Pff under a warrant of arrest dated 25th Jany 1892 in C.S. No. 187/89		7 12 ·
					5 14 ·
					26 11 ·

E. for R.

1891 Decrs	1	By	Balance brought forward from 30th November 1891		6 10 1 ·
"	2	By	Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant for 31 days at 6 annas per day under a Warrant of Arrest dated 1st December 1891 in C.S. No. 220/91		11 10 ·
"	10	By	Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 8th December 1891 in C.S. No. 219 of 1891. at 6 annas a day for 3 Days		11 10 ·
"	14	By	Cash recd from Messrs Barclay, Morgan & Co 1st Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of arrest dated 12th December 1891 in C.S. No. 232. of 1890		7 12 ·
"	16	By	Cash recd from the Superintendent of Prisons, Madras, being unexpended subsistence allowance for the Defendant, paid to him, under a Warrant of Arrest dated 8th December 1891 in C.S. No. 219. of 1891.		3 15 ·
					645 · ·
1891 December	19	By	Balance brought forward from 18th Instant	Rupees	611 · ·
"	"	By	Cash recd from the 2nd Plaintiff Cowasjee Eduljee being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 19th December 1891 in C.S. No. 156 of 1891.		7 12 ·
1892 Jawry	11	By	Cash recd from Messrs Barclay, Morgan & Co Plaintiffs Attorneys being subsistence allowance for the 1st & 2nd Defendants under a Warrant of Arrest dated 11th January 1892 in C.S. No. 176 of 1891		15 8 ·
"	22	By	Cash recd from Mr. Douglas Grant, Plaintiffs Attorney being subsistence money for the 1st Deft under a warrant of arrest Dd 21st Inst. in C.S. 164/90		7 12 ·
"	25	By	Cash recd from Mr. C.N. Nummah Chettiar 2nd Defts Vakil being subsistence money for the Pff under a warrant of arrest Dd 25th Jany/92 in C.S. No. 187 of 1889		7 12 ·
"	26	By	Cash recd from A.J. Ambrose Pff's Vakil being subsistence money for the 1, 2nd 3rd Deft under a warrant of arrest Dd 4 August/91 in C.S. No. 214 of 1889		23 4 ·
					673 · ·

673 — 0
13-1-0
659-15-0

673
2
1346
659
13-1
15

1892					
Feby	10	To Cash paid to the Keeper of Her Majesty's Civil Jail through Bailiff O. Tholaciagum being Subsistence Allowance for the 1st Deft under a warrant of Arrest dated 9th Feby/92 from the 10th to 29th Feby/92 being 20 days at 3 annas per day in C.S. No 139 of 1884.			
"	11	To Cash paid to K.B. Achiah Naidoo the Plff herein being refund of balance of Subsistence money for the 1st Deft under a warrant of arrest dated 9 Feby 1892 in C.S. No 139 of 1884.			
"	22	To Cash paid to P. Doraisawmi Mood. 2nd Defts Vakil being refund of Subsistence Allowance for the Plff under a warrant of Arrest dated 18 Feby/92 in C.S. No 170/91.			
"	24	To Cash paid to the Keeper of Her Majesty's Jail through bailiff C.W.B. Shaw being subsistence allowance for the Counter Petitioner under a warrant of arrest dated 18 Dec/91 from 23rd to 29 Feby/92 being 7 days @ 3 annas per day in the matter of M. P. N. T. Kunda Balika P.L. Nidhi (A) in liquidation			
		To Balance			

Goverment of Fort St George.

1892					
January	29	To. Balance	Brought forward Rupees	346	. .
				282	8 .
			Rupees.	628	8 .

			See Folio 149	487	10		
			Brought forward Rupees	141	10	"	
1892							
January	21	By Cash received being fees for the day		11	"	"	
"	22	By Cash recd being fees for the day		17	"	"	
"	23	By Cash recd being fees for the day		12	"	"	
"	25	By Cash recd being fees for the day		29	"	"	
"	26	By Cash recd being fees for the day		5	"	"	
"	27	By Cash recd being fees for the day		4	"	"	
"	28	By Cash recd being fees for the day		27	"	"	
"	29	By Cash recd being fees for the day		6	"	"	
		By Vde Arzon Chetty & ar. to Lay Sydasamy & m. in C.S.C. 464/95					
	19	To Fee for Proclamation of Sale	5 " "				
		Fee for making 4/c. = 22 Fol.	7 14 "				
		By V. Gajaraja Moodelly & ars to P. Somasoondaram Pillai & ar. in C.S. 47/902		12	14	"	
		Fee for Proclamation of Sale	18/2 5 "				
		Fee for making 4/c. of 32 Fol.	12 " "				
				17	"	"	
		By Balance brought forward		282	8	"	
				628	8	"	

1892.		By Balance brought forward from 29th January 1892	282	8	"
Febry	1.	By Cash recd being fees for the day	2	"	"
"	2	By Cash recd being fees for the day	6	"	"
"	3	By Cash recd being fees for the day	41	"	"
"	4	By Cash recd being fees for the day	20	"	"
"	5	By Cash recd being fees for the day	15	"	"
"	6	By Cash recd being fees for the day	27	"	"
"	8	By Cash recd being fees for the day	8	"	"
"	9	By Cash recd being fees for the day	16	"	"
"	10	By Cash recd being fees for the day	6	"	"
"	11	By Cash recd being fees for the day	18	"	"
"	12	By Cash recd being fees for the day	35	"	"
"	13	By Cash recd being fees for the day	8	"	"
"	15	By Cash recd being fees for the day	13	"	"
"	16	By Cash recd being fees for the day	30	"	"
"	17	By Cash recd being fees for the day	23	"	"
"	18	By Cash recd being fees for the day	7	"	"
			557	8	"

1892					
Feby	23	To Cash paid into the Bank of Madras for Credit of the Govt of Fort St. George being the Amount of fees collected during the month of January 1892		282	8
		To Balance carried forward.		373	"
			Rupees.	655	8

1892			Brought forward Rupees.	557	8
Feby	19	By Cash recd being fees for the day		10	"
"	20	By Cash recd being fees for the day		19	"
"	22	By Cash recd being fees for the day		32	"
"	24	By Cash recd being fees for the day		10	"
"	25	By Cash recd being fees for the day		13	"
"	29	By Cash recd being fees for the day		14	"
				655	8
			Rupees.	655	8

Contingent Charges

1884.

Decbr 1885	19	To	Debit balance brought forward from Old Ledger No 3 folio No 99.	7	96.
January	16	To	Cash paid to Peon Perromall for the purchase of Lamp oil &c. for the Sheriff's Office for the Month of January 1885 as per bill of 16 Jany/85	1	15 3
"	26	To	Cash paid to Booke binder Sheenevassen being binding Charges of one Fees Book for the Sheriff's office as per bill Jany/85		8.
	31	To	Cash paid to Peon Thalaser for the purchase of 8 lbs of Europe Candles for the Sessions at 8 annas per pound	4	0.
Febry	5	To	Cash paid to Mr. J. L. Dring Court Keeper for engaging Servants to the Jury Room during the Sessions held for two days as per his bill dated 5th February 1885	2	8 6.
	9	To	Cash paid to Mathuray Chetty for repairing & supplying new Keys to the Office Desks & Almirahs as per bill dated 9th Feby/85	2	3 0.
	16	To	Cash pd to Peon Perromall for the purchase of Lamp oil &c. for the Sheriff's Office for the Months of Febry/85 as per bill	2	4 3
"			Cash pd to Shotty Sweeper for cleaning the Prisoners Room during the Sessions held for two days at two Annas each per day.		8.
	19	To	Cash paid to Booke-binder Streenevassen being binding Charges of two volumes of Fort St. George Gazette as per bill	2	12 3
	20	To	Cash paid to Bailiff W. H. Middleton being Jutka hire for serving an order of Court issued against Mr. Dunhill in the Matter of Mark Euler Dunhill one of the Attys of this Court	3	12.
March	14	To	Cash paid to Peon Perromall for the purchase of Lamp oil &c. and one Lantern for the use of the Sheriff's Office for the Month of February 1885 as per bill dated 14th March 1885		8.
	20	To	Cash paid to N. Pithay Saib for Supplying 6¼ lbs of Sheep Skins at 12 annas per pound for Office Chairs as per bill of 20th March/85	3	10 3
	23	To	Cash paid to Cobblers Ramasamy Saib for covering Seven Office Chairs with Sheep Skins and fastening the same with Tack Nails at two Annas Six pies per Chair as per bill of 23rd March/85	4	11.
				1	1 6
			Total Carried forward	35	1 3

Contingent Charges.

1885					
March	30	To	Cash paid to Book-binder Sreenevasseen for repairing ten old leather bound Books of the Sheriff's Office as per bill dated 30th March 1885		35 13.
C/R					35 13
	31	To	Cash paid to extra Clerks for Copying Jury Lists of European East Indians and Natives, three sets of each for the year 1885/1886. as per 3 bills dated 20th February 1885		50.✓
C/R					49 136.✓
				Rupees	89 149
1885					
April	15	To	Cash paid to Peon Veroomall for the purchase of 1 Lamp Oil &c for the use of the Sheriff's Office for the month of March 1885 as per bill dated 15th April 1885		2 12.✓
C/R					
	22	To	Cash paid to Peon Tholasee for Supplying a new key for the Table in the Sheriff's Room as per bill		4.✓
C/R					
	28	To	Cash paid to Peon Tholasee for the purchase of 6 pounds European Candles for the Sessions at 9 annas per pound		2 14 6.✓
C/R					
May	1	To	Cash paid to Court-Keeper Mr. J. Dring for engaging Servants to the Jury Room during the Sessions held for 3 days as per bill of 1st May 1885		2 13 9✓
C/R					
	2	To	Cash pd to punkah puller Pannusamy for pulling punkah in the Deputy Sheriff's Room for the month of April 1885. as per bill		4 0.✓
C/R					
	4	To	Cash paid to Carpenter Vanna Pillay for Supplying new planks to ceed repairing a window of the Sheriff's Room as per bill		28.✓
C/R					
	20	To	Cash paid to Peon Veroomall for the purchase of Lamp oil &c for the Sheriff's Office for the month of May 1885 as per bill		28.✓
C/R					
June	10	To	Cash paid to Peon Tholasee for the purchase of Lamp oil &c for the Sheriff's Office for the month of June 1885. as per bill		2.8.✓
C/R			Cash paid for Chetty & Sweeper for cleaning the prisoners Room during the Sessions held for 3 days @ 2 as each per day		0 12.✓
C/R			Cash paid to punkah-puller Vannoosamy for pulling Punkah in the Deputy Sheriff's Room for 10 days inclusive of Sundays as per bill		1 4.✓
July	9	To	Cash paid to Venkatapathy for Supplying 6 Cuscus Tatties (thin for Windows one for Office door) as per bill		4 8 7✓
C/R					3 0.✓
	16	To	Cash paid to Peon Veroomall for the purchase of Lamp oil &c for the Sheriff's Office for the month of July as per bill 7/15 July 15		3 8.✓
C/R					
	21	To	Cash paid to Govindoo Chetty for repairing 4 locks of the drawers of the Deputy Sheriff's Table as per bill		0 6.✓
				Rupees	29 29

1885					
March	31.	By	Cash rec'd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for two Months viz. December 1884. January. February & March 85 as per bill dated 30th March 1885		89 149.✓
C/R					
				Rupees	89 149.
1885					
July	31.	By	Cash rec'd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the Months of April. May. June and July 1885 as per Contingent Bill dated 30th July 1885		29 2 10.
C/R					
				Rupees	29 2 9.

Contingent Charges

1885

Augt 3 To Cash paid to punkah puller Ponnoosawmy for pulling punkah in the Dy. Sheriff's room for the Month of July 1885 as per bill dated 1st August 1885 — 4 0 ✓

Cr 4 To Cash paid to Peaw Tholaxe for the purchase of 6 pounds Europe Candles for the Sessions at 7 annas & nine pies per pound ..... 2 14 6 ✓

Cr 14 To Cash paid to the Court Keeper Mr J. S. Dring for engaging Servants to the Jury Room during the Sessions held for eight days as per bill dated 11th August 1885 ..... 5 4 ✓

" Cash paid to Shetty & Sweeper for cleaning the prisoners' room during the Sessions held for 8 days at two annas each per day — 2 0 ✓

" Cash paid to Peaw Peroomall for the purchase of Lamp Oil &c for the Sheriff's Office for the Month of August 1885 as per bill

Cr — 1 13 3 ✓ 9 13 ✓

27 To Cash paid to Book-binder Sreenevasum being binding Charges of Fort St. George Gazette from January to June 1885 in one Volume as per bill dated 27th August 1885 ..... 1 14 ✓

Cr

Rupees 17 13 9

1885

Septbr 2 To Cash paid to punkah-puller Ponnoosawmy for pulling punkah in the Dy. Sheriff's room for the Month of August 1885 as per bill dated 1st September 1885 ..... 4 0 ✓

Cr 15 To Cash paid to Peaw Peroomall for the purchase of Lamp Oil &c for the Sheriff's office for the Month of September 1885 as per bill dated 15th September 1885 — 2 5 9 ✓

Cr

1885

Octbr 6 To Cash paid to punkah-puller Ponnoosawmy for pulling punkah in the Deputy Sheriff's room for the Month of September 1885 as per bill — 4 0 ✓

Cr 13 To Cash paid to punkah-puller Ponnoosawmy for pulling punkah in the Sheriff's room from 1st to 12th October 1885 being 12 days at four Rupees per month as per bill of 13th October 1885 ..... 1 9 ✓

Carried forwd Rupees 5 9

Contingent Charges

1885

August 31 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the

Cr Month of August 1885 as per bill of 31st August 1885 — 17 13 9 ✓

Rupees 17 13 9

1885

Septbr 30 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the Month of September 1885 as per bill dated 30th Septr 1885 — 6 5 9 ✓

Cr

Rupees 6 5 9

Contingent Charges.

1	1885			
A	October		Brought Forward Rupees	59.
		15	To Cash paid to peon Veeramall for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of October 1885	2 11 3
		29	To Cash paid to peon Tholasee for the purchase of Seven country Umbrellas for the peons of the Sheriff's Office at 3 annas each as per bill	1 5.
		30	To Cash paid to bailiff Mr. Middleton for engaging two Coolies for removing Indigo Baskets & Sundry Articles from the big Jail room to the small one as per bill	0 8.
	Novbr.	3	To Cash paid to peon Veeramall for the purchase of eight pounds of Europe Candles for the use of the Sessions at annas 8 per pound	4. 0.
		11	To Cash paid to peon Veeramall for the purchase of six pounds of Europe Candles for the Sessions at eight annas per pound	3. 0.
			To Cash paid to Mr. J. D. Pring Court Keeper for engaging Servts to the Jury room during the Sessions as per bill	4. 9.
			Cash pd to Carpenter Govindoo Chetty for repairing & putting two keys &c. as per bill	0 7.
		12	To Cash paid to Talker Saib for preparing Seven belts and of hire &c. as per bill dated 12th November 1885	42 14.
		13	To Cash pd to bailiff Mr. Middleton for engaging two coolies for removing 57 bas. kets of Indigo from the small Jail Room to the big one for the better safety of the property as per bill	0 8.
		16	To Cash paid to peon Veeramall for the purchase of Lamp Oil &c. for the Sheriff's Office for the Month of November 1885 as per bill	2 15 3
		23	To Cash paid to Thotty Sweeper for cleaning the prisoners room during the Sessions held for 4 days at 2 annas each per day	1 0.
			Rupees	69 15 6.
	1885			
	December	15	To Cash paid to peon Veeramall for the purchase of Lamp oil and one Copy of Letts Diary for the use of the Sheriff's Office as per bill dated 15th December 1885	4. 0.
	1886			
	January	11	To Cash paid to peon Veeramall for the purchase of Lamp Oil &c. for the Sheriff's Office for the Month of January 1886 as per bill 15.	2 4.

	1885			
	October	30	By Cash paid from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the Month of October 1885 as per Contingent bill dated 30th October 1885	9 9 3
	Novbr.	30	By Cash paid from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of November 1885 as per bill	60 6 3
			Rupees	69 15 6
	1886			
	January	30	By Cash paid from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the months of December 1885 & January 1886 as per Contingent Bill dated 30th January 1886	5 4.

Contingent Charges

1886					
Jany.	30	To	Cash paid to Pean Tholasee for the purchase of 8 lbs of Europe Candles for the Sheriff's Office for the Sessions at 7½ Annas per pound.	6	4.
Febry	5	To	Cash paid to the Cont. Keeper for J. S. Davis for engaging Servants to the Jury Room during the Sessions held for four days as per bill dated 5th Febry 1886.	3	12.
	15	To	Cash paid to Pean Tholasee for the purchase of Lamp oil for the Sheriff's Office for the Month of Febry 1886.	3	7.
	23	To	Cash paid to Mr. Lehe Seenevasen being binding Charges of the Fort St. George Gazette from July to December with its Supplement in two Volumes as per bill	2	13.
	24	To	Cash paid to Skelly & Sweeper for cleaning the prisoners Room during the Sessions held for 4 days at two annas each per day	3	12.
	26	To	Cash paid to extra Clerks for preparing Jury Lists of Europ. East Indians & Natives 3 sets of each in book & in Sheets for the year 1886/1887 as per 4 bills	1	. .
March	15	To	Cash paid to Pean Tholasee for the purchase of Lamp oil for the Sheriff's Office for the Month of March 1886. as per bill 15th inst.	49	14 9
April	14	To	Cash paid to Pean Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the Month of April 1886.	2	11 9
	21	To	Cash paid to Bailiff Mr. W. K. Middleton for engaging 3 Coolies for removing sundry Articles from the large to the Small Jail room as per bill	3	9 6.
	28	To	Cash paid to Pean Tholasee for the purchase of 8 lbs of Europe Candles for the Sessions at 8 annas per lb	.	10 .
			Rupees	4	. .
				81	14 .

Contingent Charges

114

1886.			Brought forward Rs.	6	4 .
Febry	26	By	Cash recd. from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the Month of Febry 1886 as per Contingent bill	49	14 9.
March	31	By	Cash recd. from the Accountant General being the Amount of Contingent Charges incurred as per Contingent bill of 31st March 1886.	5	7 5.
April	30	By	Cash recd. from the Accountant General being the Amount of Contingent Charges incurred for the Month of April 86.	20	3 10.
			Rupees	81	14 .

Contingent Charges

1886.

May 10 By Cash paid to Court Keeper Mr. J.S. Spring for engaging Servants to the Jury room during the Sessions held 6.6
" Cash paid to peon Peroomall as per bill for the purchase of Lamp oil &c. for the Sheriff's Office for the month of May 1886 as per bill 4.5.3.
" Cash paid to Slotty & Sweeper for cleaning the prisoners room during the Sessions held for 10 days at two annas each per day. 2.8. 12.13.9
" 25 By Cash paid to Col. J. Weldon Commissioner of Police being the wages of 3 Special Sergeants of Police engaged during the Second Criminal Sessions of 1886 as per bill dated 14th May 1886 34.
June 17 By Cash paid to peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the month of June 1886 as per bill dated 15th June 1886. 28.
July 16 By Cash paid to peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's office for the month of July 1886 as per bill dated 15th July 1886. 28.9
" 21 By Cash paid to Carpenter Rangasammy Chetty for repairing 4 locks of the Tables & a Bureau in the Sheriff's office as per bill dated 21st July 1886. .6.

1886.

Aug 2 By Cash paid to peon Tholasee for the purchase of Six Pounds of Europe Candles for the use of the Sessions at 8 annas per lb. 52.4.6.
" 10 By Cash paid to peon Tholasee for the purchase of 6 lbs of Europe Candles for the use of the Sessions at 8 annas per pound 3.
" 13 By Cash paid to punka-boy Chellaraj for pulling punka in the Sheriff's room from 12th to 31st July 1886. being 20 days at 4 fanams per month as per bill dated 13th August 1886. 2.9.
" 19 By Cash paid to Court Keeper Mr. J.S. Spring for engaging Servants to the Jury room during the Sessions held for 13 days as per bill dated 18th Aug. 86. 10.10.3
" Cash paid to peon Peroomall for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of Aug. 86 as per bill 2.2.9 12.13.6
21.

1886

Aug 3 To Cash paid from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the months of May. June & July 1886 as per bill dated 30th July 1886. 52.4.6.

Rupees 52.4.6.

Contingent Charges

1886.				
August.	26	To Cash paid to Thaty & Sunkeyer for cleaning the prison room during the Sessions held for 13 days at two annas each per day		3
		Brought forward Rupees		21 6
1886.				
Septbr.	7	To Cash paid to Sukkaray punkah puller for pulling punkah in the Sheriff's room for the month of August 1886 as per bill dated 2d September 1886		4
	16	To Cash paid to pean Veroomall for the purchase of Lamp oil &c. for the Sheriff's office for the month of September 1886 as per bill dated 15th September 1886		2
Octbr.	14	To Cash paid to pean Veroomall for the purchase of Lamp Oil &c. for the use of the Sheriff's office for the month of October 1886 as per bill dated 14th October 1886		3
	18	To Cash paid to Carpenter Runga for supplying a Key to it as per bill of 18th October 1886		0 4
	25	To Cash paid to book-binder Sreenevassa Kenkelly being binding Charges for the Fort St. George Gazette from January to 30th June 1886. in one volume as per bill		1
	30	To Cash paid to pean Tholavee for the purchase of 8 pounds of Europe Candles for the Sessions at 8 annas per pound		4
1886 Augt.	Novemb. 12	To Cash paid to Court-Keeper Mr. J. S. Doring for engaging Servants to the Jury room during the Sessions held for 6 days as per bill dated 12th November 1886.		4. 11. 6
		Cash paid to Thatty & Sunkeyer cleaning the prisoners room during the Sessions held for 6 days at two annas each per day	1. 8.	6
	15	To Cash paid to pean Tholavee for the purchase of lamps Oil &c. for the use of the Sheriff's office for the month of Novbr 1886.		2
		Rupees		25

Charges

		Brought forward Rupees.		
1886.				
August	31	By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of August 1886 as per bill of 31st Augt 86		24 10 3
1886.				
Novbr	29	By Cash recd from the Accountant General being the Amount of Contingent Charges for the Sheriff's Office for the Month of November 1886 as per Contingent bill dated 29th November 1886		25 0 0
		Total Rupees		25 0 0

Contingent Charges

1886					
December	15	To Cash paid to Peon Perroonall for the purchase of Lamp oil &c and one copy of Letts Diary for the Sheriff's office as per bill		4 . 9	
1887 January	12	To Cash paid to Messrs Doraisammy Pillay & Co. Watch & Clock repairers for cleaning & repairing the Office clock as per bill		3 . 0	
"	18	To Cash paid to Peon Rengasammy for purchasing Lamp oil &c. for the use of the Sheriff's office for the month of January 1887 as per bill dated 17th January 1887		2 2 9	
1887.	~~28~~ 17				
February	7	To Cash paid to Book-keeper Sreenivasa Mooly. being binding Charges of the Fort St. George Gazette from July to December 1886 in two volumes as per bill of 4th February 1887 Rs. 3.12.0			
"		Cash paid to Peon Tholasee for the purchase of 8 lbs of European Candles for the Sessions at 8 annas per pound 4 . 0 .		7 12 .	
"	15	To Cash paid to Peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the month of February 1887 as per bill dated 5th February 1887.			
"	28	To Cash paid to extra Clerks employed for preparing Jury Lists of Europeans, East Indians and Natives 3 sets of each in books & in Sheets for the year 1887/1888 as per 4 Vouchers.		50 . 0	
March	3	To Cash paid to Mr. J. Spring Court-Keeper for engaging Servants to the Jury room during the Sessions held in Febry 87. as per bill dated 3 March 1887		4 . 12 . 9	
"		Cash paid to Slotty & Sweeper for cleaning the prisoners room during the Sessions held for 4 days in Febry & 3 days in March 1887 at two annas each per day		1 . 12 . 0	
"	16	To Cash paid to Peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the month of March 1887 as per bill		6 8	
April	15	To Cash paid to Peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the month of April 1887 as per bill dated 15th April 1887		3 12 3	
"	27	To Cash paid to Mr. J. Spring Court-Keeper for engaging Servants to the Jury room during the Sessions held for 2 days at per bill dated 27th April 1887		3 6 3	
"		Cash paid to Slotty & Sweeper for cleaning the prisoners room during the Sessions held for two days at two annas each per day.		2 8 6	
				. 8 .	
				3 . 6	
			Rupees	77 15 6	

1887 January	28	By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of January 1887 as per Contingent bill		9 3 6
			Rupees	9 3 6
1887 Febry.	28	By Cash recd from the Accountant General being the amount of Contingent Charges incurred ~~for~~ the Sheriff's Office for the month of February 1887 as per contingent bill of 28th Feby 1887.		50 . 0
March	31	By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's office for the month of March 1887 as per Contingent bill dated 31 March 1887.		3 9 11
May	3	By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the months of ~~April~~ ~~March~~ ~~February~~ as per Contingent bill of 2 Feby 1887		24 5 7
			Carried forward Rs.	77 15 6

Contingent Charges.

1887.

May 23 To Cash paid to Peeau Tholasee for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of May 1887 as per bill dated 23 May 1887 ..... 8 3 3

June 21 To Cash paid to Peeau Peroomall for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of June 1887 as per bill dated 21st June 1887 ..... 8 3 3

July 18 To Cash paid to Peeau Tholasee for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of July 1887 as per bill dated 18th July 1887 ..... 8 3 3

Rupees 8 3 3

1887

August 8 To Cash paid to Peeau Tholasee for the purchase of Europe Candles for the use of Sessions at 8 annas per pound 3

To Cash paid to Mucheu Annevaseen being binding charges of the Fort St. George Gazette from January to June 1887 in one volume as per bill 1

17 To Cash paid to Gaurd-Keeper Mr. J. Dring for engaging Servants to the Jury room during the Sessions as per bill 5. 2. 9

" Cash paid to Thatty Tumpar for cleaning the prisoners room during the Sessions held for 7 days at two annas each per day ..... 1. 12.

" Cash paid to Peeau Tholasee for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of Augt 1887 as per bill dated 17th August 1887 ..... 2. 14. 3

Rupees

1887

July 29 By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the month of July 1887 as per Contingent bill of 29th July 1887. ..... 8 3 3

Rupees 8 3 3

1887

Augt 31 By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of August 1887 as per Contingent bill ..... 14 11.

Rupees 14 11.

Contingent Charges

1887				
Septbr	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 September 1887 as per bill dated 15th September 1887.	2	12 3
October	14	To Cash paid to peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the Month of October 1887 as per bill 14th Oct. 87.	4	2 9
		Rupees	6	15.
1887				
Novbr	5	To Cash paid to peon Tholasee for the purchase of 8 lbs of Europe Candles for the Sessions at 8 annas per pound.	4	0.
	16	To Cash paid to peon Tholasee for the purchase of 4 lbs of Europe Candles for the Sessions at 8 annas per pound.	2	0.
	18	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 November 1887 as per bill dated 18th November 1887.	4	2 9
	21	To Cash paid to Caut-Keeper Mr. J. S. Dring for engaging Servants to the Jury room during the Sessions as per bill dated 18th Novbr 87	6	8.
	25	To Cash paid to P. Annasawmy Headt. furniture Keeper for Supplying for 4 days 12 Chairs to the Jury room during the Sessions at one Rupee per day. as per bill	4	0.
	28	To Cash paid to Shetty & Sweeper for cleaning the prisoners room during the Sessions held for 16 days at two Annas each per day.	4	0.
	29	To Cash paid to 4 Coolies for bringing 12 chairs to the Jury room from Gibily Nazaar to the High Court house & back again as per bill	24	8.
		Rupees	25	2 9
1887				
Decbr	12	To Cash paid to Carpenter Govindoo Chetty for repairing Locks of the two office desks at two annas each. as per bill	a	4.
	14	To Cash paid to Ruchee Seenevassa Headt. for making two Demy size blank books & two files for the use of the Sheriff's Office as per bill dated 14th December 1887.		2 8.
	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 December 1887 as per bill 15th Decbr 87		3 12 9.
1888 Jany	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 January 1888 as per bill 17th		2 13.

1887				
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 1887 as per Contingent bill dated 31st Oct'r 1887	6	15.
		Rupees	6	15.
1887				
Novbr	30	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 1887 as per Contingent bill	25	2 9
		Rupees	25	2 9
1888				
Janry	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 ~~December~~ January 1888 as per Contingent bill 31st Janry 88	9	5 9.
		Rupees	9	5 9

Contingent Charges

1888
Febry. 6 To Cash paid to Peau Tholasee for the purchase of 8 lbs of Europe Candles for the Sessions at 8 annas per pound ____ 4 . .

13 To Cash paid to Mr J. S. Spring Court-keeper for engaging Servants to the Jury room during the Sessions held for 6 days as per bill dated 11th February 1888. ____ 4 . 3 . 6 .

" Cash paid to Gardner Ramasawmy for bringing ____ stationery Articles to the High Court building as per bill dated 13th February 1888. ____ " 4 . 4 7 6

17 To Cash paid to Muthee N. Seenevassa Mudr. being binding Charges of the Fort St. George Gazette from July to December 1887 in two ____ Volumes at Rupees 1-14 - per volume as per bill ____ 3 . 12 . 0

" Cash paid to Peau Tholasee for the purchase of Lamp Oil for the Sheriff's Office for the Month of Febry 88 ____ 2 . 8 . 9

" Cash paid to Shotty & Ewer per for cleaning the prisoners room during the Sessions held for 6 days at 2 as each per day ____ 1 8 . 7 12 9

25 To Cash paid to Peau Moothoolingum being the Cost of two files purchased for the use of the Sheriff's Office as per bill ____ 1 8 .

28 To Cash paid to Extra Clerks P. Manickum & 3 others employed for Copying Jury Lists of Europeans, East Indians, three Sets of each in Books & the Sheets for the year 1888/1889 ____ 49 14 9

Rupees 67 11 .

1888
March 19 To Cash paid to Peau Tholasee for the purchase of Lamp Oil for the use of the Sheriff's Office for the Month of March 1888 and a pencil Case, Shoe Stick, Copy of a Diary and Cloth for money purse as per bill dated 19 March 1888 ____ 6 8 9

23 To Cash paid to Goorooumka Chetty for supplying a duplicate Key to one of the Chubb Padlock of the Strong box in the Sheriff's Office as per bill dated 23 March 1888 ____ 2 8 .

28 To Cash paid to C. Veerasawmy Mr. being advance for supplying pattan mattas to the Sheriff's Office Room ____ 19 .

Rupees 28 . 9

1888
Febry. 28 By Cash Recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the Months of February 1888 as per Contingent Bill ____ 67 11 "

Rupees 67 11 .

1888
March 28 By Cash Recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the Month of March 1888 as per Contingent Bill ____ 28 . 9 .

Rupees 28 . 9

Contingent Charges.

1888					
April	9	To Cash paid to C. Veeraswamy Mudr. being balance due to him for Supplying Second sort Rattan Matts to the Sheriff's Office room as per bill dated 9th April 1888	8	6	2
	18	To Cash paid to punka-puller Pauyan for pulling punka in the Sheriff's room from 22 to 28th March 1888 being seven days at two annas per day as per bill of 2 April 1888		14	
	19	To Cash paid to peon Tholasee for the purchase of Lamp Oil &c. for the Sheriff's Office for the Month of April per bill	2	11	6
	23	To Cash paid to Shanee Chetty for Supplying a new Key and a lock to the Managers Table this Cooly for fitting the same as per bill	1	14	3
	28	To Cash paid to Court-Keeper Mr. J. Dring for engaging Servants to the Jury room during the Sessions held for twelve days as per bill dated 28th April 1888	6	15	
	30	To Cash paid to Thotty & Sweeper for cleaning the prisoners room during the Sessions held for 12 days at two annas each per day	3		
		Rupees	23	12	11
1888					
May	2	To Cash paid to punkah-puller Pauyan for pulling punka in the Sheriff's room from 5th to 30th April 88 being 26 days at two annas per day as per bill dated 1st May 1888	3	4	
	18	To Cash paid to peon Tholasee for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of May 88 as per bill	2	8	3
June	20	To Cash paid to the peon Tholasee for the purchase of Lamp Oil &c. for the Sheriff's office for the month of June 1888 as per bill dated 18th June 1888	2	6	9
July	3	To Cash paid to punka-puller K. Pauyan for pulling punkah in the Deputy Sheriff's room on the days mentioned in the two bills	1	14	
	16	To Cash paid to peon Tholasee for the purchase of Lamp Oil &c. for the Sheriff's office for the month of July 1888 as per bill dated 16th July 1888	2	11	
		Rupees	12	12	

1888					
April	30	By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the Month of April 1888 as per Contingent bill	23	12	11
		Rupees	23	12	11
1888					
July	31	By Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of July 1888 as per Contingent bill	12	12	
		Rupees	12	12	

Contingent Charges.

1888

August.	9	To	Cash paid to punka-puller Thungavaloo for pulling punka in the Sheriff's room from 2d to 31st July 1888 being 30 days at two Annas per day as per bill dated 1st August 1888.	3	12.
	13	To	Cash paid to Court Keeper Mr J. S. Dring for engaging servants to the Jury room during the Sessions held for four days as per bill dated 10th August 1888.	3.	5.
			Cash paid to Shotty & Sweeper for cleaning the prisoners room during the Sessions held for 4 days at two Annas each per day	1.	4.
	15	To	Cash paid to peon Tholasee for the purchase of Lamp oil &c for the Sheriff's Office for the month of Aug 88 as per bill dated 15th August 1888.	2	5.
	18	To	Cash paid to book-binder Sreenevassem being binding Charges of the Fort St George Gazette from January to June 1888 in one volume as per bill	1	14.
	24	To	Cash paid to Veeaterayaloo for supplying a punkah with Ropes &c for Complt de Camp in the Sheriff's room as per bill	9	8.
			Rupees	21	12	9.
Sept.	17	To	Cash paid to peon Peroomall for the purchase of Lamp. Oil &c for the Sheriff's Office for the month of September 1888 as per bill dated 17th September 1888	2	5	9.
	19	To	Cash paid to punka-puller Thungavaloo for pulling punkah in the Sheriff's room from 1st to 31st August 88 being 31 days at 2 annas per day	3	14.
October.	15	To	Cash paid to peon Tholasee for the purchase of Lamp oil &c for the Sheriff's Office for the month of October 88 as per bill dated 15th October 1888.	4	5.
"	16	To	Cash paid to peon Tholasee for the purchase of 8 lbs of Europe Candles for the use of the ensuing Sessions at 7½ annas per pound as per bill dated 16th October 1888	3.	12.
"			Cash paid to ... do .... do .... being Jutkie for the Manager to go to Deputy Sheriff's house at Vepery and Office Burrows and back to Office as per said bill	0	7.
				4	3.
				21	12	9.

1888

Aug.t 31 By Cash rec.d from the Accountant General being the Amount of Contingent Charges incurred for at the Sheriff's Office for the month of August 1888 as per Contingent bill. 21 12 9.

Rupees 21 12 9.

Contingent Charges.

1888					
October	23	To Cash paid to punkah-puller Thungavaloo for pulling punkah in the Sheriff's room from 1st to 19th Sept.r 88 being 19 days at two annas per day as per bill		2	6.
		Brought forward Rupees		14	11
1888					
Novbr	6	To Cash paid for the purchase of Service postage Labels for the use of the Sheriff's Office as per bill		3	0.
"	14	To Cash paid to Mr J.S. Dring, Court-Keeper for engaging Servants to the Jury room during the Sessions held for seven days as per bill		4	12 3.
	15	To Cash paid to Peow Tholasee for the purchase of Lamp oil &c for the use of the Sheriff's Office for the month of November 1888 and for purchasing 4 lbs of Europe Candles for the use of the Sessions and for a Copy of Letts Diary &c for the use of the Deputy Manager as per bill of 15th Month 1888		6	4 6
"		Cash Pd to Chatty Sweeper for cleaning prisoners room during the Session held for 7 days at 2 annas each per day		1	12 0
	30	To Cash paid to Messrs Tawker Sadananda & Co Booksellers &c for purchasing one Copy of Shorman's the English Dictionary for the use of the Sheriff's Office as per bill dated 30th November 88.		8	0 6
		Rupees.		20	4 0
1888					
December	13	To Cash paid to Peow Tholasee for the purchase of Lamp oil &c for the Sheriff's Office for the month of December 1888 as per bill dated 13th December 1888		2	4 6
1889					
January	9	To Cash paid to the Court-Keeper Mr J.S. Dring for Supplying Teak-wood and for re-fitting up six broken Chairs for the bailiffs and for rattaning the whole with new rattan &c as per bill dated 8th January 1889		9	4 0
"	18	To Cash paid to Peow Tholasee for the purchase of lamp oil &c for the Sheriff's Office for the month of January 89 as per bill dated 15th January 1889.		1	14 6

1888				
October	30	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 1888, as per Contingent Bill		17 19.
1888				
Novbr	30	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 1888 as per Contingent bill dated 30th November 1888		20 4 0.

Contingent Charges

1889				
January 25	To Cash paid to Court-Keeper Mr. J.S. Dring for Supplying 1½ yards of Turkey-red Cloth for the window of the Sheriff's room and for repairing two double rattan blinds &c. as per bill		6	3 6
		Rupees.	19	10 6.
1889				
Febry. 8	To Cash paid to book-binder S. Veeraraghavan being binding charges of the Fort St. George Gazette for the 2d Half year 1888 in two volumes and for repairing Six office old books as per bill		6	12.
" 11	To Cash paid to the Court-Keeper Mr. J.S. Dring for engaging Servants to the Jury room during the Sessions held for 5 days and for Supplying 3 goglets & 2 Chowls for the Jury mess as per bill dated 8th Febry 89		1	3
" "	To Cash paid to Dhoby & Sweeper for cleaning the prisoners room during the Sessions held for five days at two annas each per day		1	4.
" 15	To Cash paid to Peeow Peroomall for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of Febr/89 as per bill dated 13th February 1889		8	5 3
" 26	To Cash paid to extra Clerks V. Sperumulu & others employed for Copying Jury Lists of Europeans, East Indians & Natives three Sets of each in Books and in Sheets for the year 1889/1890 as per 4 vouchers.		52	8.
		Rupees	69	9 3
1889				
March 15	To Cash paid to Peeow Peroomall for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of March 1889 as per bill dated 15th March 1889		1	5 6
April "	To Cash paid to Peeow Peroomall for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of April 89 as per bill		2	5 3
" 17	To Cash paid to Peeow Sholaree for the purchase of 6 lbs of Europe Candles for the Sessions at 8 annas per pound		3	. .
" 26	To Cash p. for the purchase of a Commode Lapaw for the Bath-room for Sheriff as per Dy. Sheriff's memo dated this day		4	. .
		Rupees.	11	4 9

1889				
January 30	By Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of January 1889 as per bill		19	10 6.
		Rupees	19	10 6.
1889.				
Febry. 26	By Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of February 1889 as per Contingent bill		69	9 3
		Rupees.	69	9 3
1889				
April 30	By Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of April 1889 as per Contingent bill		11	4 9
		Rupees.	11	4 9

Contingent Charges.

1889

May 1 To Cash paid to the Court-Keeper Mr J.S. Spring for engaging Servants to the Jury room during the Sessions held for five days as per bill dated 30th April 89. 3.15.3.

" 10 To Cash paid to Thotty & Sweeper for cleaning the prisoners room during the Sessions at two annas each per day. 1.4.0 5.33

" To Cash paid to peon P. Peroomall for the purchase of Lamp oil &c. for the Sheriff's Office for the month of May 1889 as per bill 24.

June 5 To Cash paid for telegram to His Excellency the Governor 0.2.0

" To Cash paid for coach hire for Deputy Sheriff to & go to Mount Road & back as per bill 3 days 1.4.0 3.4.

19 To Cash paid for telegram to His Excellency the Governor 3.3.

" To Cash paid being Jut hire to the Deputy Sheriff to go to Ennore & back on public business as per bill 2.2.0

" Cash paid to peon C. Parthasarathy for the purchase of Lamp oil &c. for the Sheriff's Office for the month of June 1889 as per bill

July 8 To Cash paid to the Manager being Jutt hire to go to Sheriffs house & back on the 8th May 1889 as per his bill 8/20 May/89. 0.10.

" To Cash paid to head-peon Peroomall for purchasing Lamp Oil &c. for the use of the Sheriff's Office for the month of July 1889 as per bill dated 16th July 1889 2.9.6.

Rupees 21.7.9.

1889.

August 5 To Cash paid to Watch & Clock repairer Moonesawmy Gordon for repairing Office clock as per bill dated 1st August 89 2.8.

16 To Cash paid to the Court-Keeper Mr J.S. Spring for engaging Servants to the Jury room during the Sessions as per bill dtd 8th 1889 3-12-3.

" Cash paid to Thotty & Sweeper for cleaning the prisoners room during the Sessions held for 5 days @ 2 as each per day 1-4-0

" Cash paid to peon Peroomall for the purchase of Lamp oil &c. for the Sheriff's Office for the month of August 1889 as per bill 3-2-6 8.2.9

17 To Cash paid to Ramasawmy being Cooly-hire for carrying three gunny bags of Waste paper from the Sheriff's to Station office as per bill dated 16th August 1889 0.2.0

Brought forward Rs. 10.12.9

1889

July 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 July 1889 as per Contingent bill 21.7.9.

Rupees 21.7.9

Contingent Charges.

1889					
Aug.t	19	To ~~Cash paid to T. Etheraja Interpr. Plaintiffs Vakil being refund~~ Brought forward Rs.		10	12 9
Aug.t	19	To Cash paid to Kroothoolingum for fitting Sheriff's Office table drawers with new locks &c. and making other necessary repairs as per bill		12	6.
	23	To Cash paid to Ramasammy Cooly hire for removing 6 gunny bags of waste paper from the Sheriff's to Stationery office as per bill		0	4.
"	29	To Cash P.d to Book binder N. Sreenevasa Mudeliar binding Charges of the Fort St. George Gazette from January to June 1889 in one volume as per bill		1	14.
September	17	To Cash paid to peon Seromall for the purchase of lamp Oil &c.a for the Sheriff's office for the month of Sept.r 89 and to Ramasamy for Carrying 5 bags of waste papers to the Stationery Office as per two bills 8/13 & 14.th Sept.r 89		2	12 4
	27	To Cash paid to Thoolooramum bung Cooly hire for Carrying 3 gunny bags of waste paper to the Stationery Office as per bill dated 27.th Sept.r 89		0	2 4
	27	To Cash paid to Taylor Pakeer Saib for purchasing scarlet and green cloth for 6 belts to the Office peons including Seven Yards of gold lace & cooly &c.a as per bill dated 27.th September 1889		4	0 2.
"	15	To Cash paid to peon P. Seromall for the purchase of Lamp Oil &c.a and Seven Cadjan Umbrellas for the use of the Sheriff's office for the month of October 1889 as per bill		4	4 6
			Rupees.	72	9 3
1889. Nov.r	4.	To Cash paid to peon Tholasee for the purchase of Four pounds of European Candles for the Sessions at 8as per th.e		2	0.
	7	To Cash paid to the Deputy Sheriff for the carriage hire to go to Sheriff's house & back to Office as per memo of 7.th Inst.t		1	4.
	8	To Cash paid to Mr. St. Ping Court-Keeper for engaging Servants to the Jury room during the Sessions held for three days as per bill		2	15 9
"		Cash P.d to Thotty & Lascar for cleaning the prisoners room during the Sessions held for 3 days at two Annas each per day		0	12 0
				3	11 9
			Rupees.	6	15 9

Charges.

1889					
Aug.t	30	By Cash P.d from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of August 1889 as per Contingent bill		23	6 9
Octr.	"	By Cash P.d from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's office for the month of October 1889 as per Contingent bill		49	2 6.
			Rupees.	72	9 3

Contingent Charges.

1889				
Novr.	11	To Cash paid to the Deputy Sheriff for his carriage expense to go to Sheriff's house & back to office as per memo dated 11th March 1889	1	0
	20	To Cash paid to peon Peroomall for the purchase of Lamp oil &c. for the Sheriff's office for the month of November 1889 as per bill dated 20th November 1889.	2	5
		Rupees.	10	14 9
1889				
Decr.	13	To Cash paid to Govindoo Chetty for repairing one large & one small padlocks of the Jail Rooms attached to the Sheriff's office as per bill dated this day		7
	17	To Cash paid to peon P. Peroomall for the purchase of Lamp oil &c. for the Sheriff's office for the month of Decr. 89 as per bill	3	14 6
1890				
Janry	2	To Cash paid to head peon Peroomall for purchasing Lamp oil &c. for the Sheriff's office for the month of January 1890 as per bill 7/16 Dustoor.	2	9 9
		Rupees	6	15 3
~~Febry~~	~~3~~	~~To~~		
Febry	3	To Cash paid to peon P. Tholasee for the purchase of four pounds of Europe Candles for the Sessions at 8 annas per lb.	2	0
	5	To Cash paid to A. Lutchmiah Chetty & Co. for the purchase of one eight day American Clock for the Sheriff's room as per bill dated 4th February 1890.	13	0
		Cash paid to C. Aroondhella Achary for making one clock Bracket for the Sheriff's room as per bill	1	0
	7	To Cash paid to the Court Keepers Mr. S. Dring for engaging Servants to the Jury Room during the Sessions held for five days as per bill dated this day	4	3
		Cash paid to Chetty & Sweeper for cleaning the prison room during the Sessions held for 5 days at two Annas each per day	1	4 0
	17	To Cash paid to P. Peroomall Head peon for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of Febry 1890. as per bill dated 17th February 1890.	5	4 3
	18	To Cash paid to Coolymen Govindu Reddy & Thoboeanum for carrying Stationery Articles from the Stationery office to the Sheriff's office at two Annas each as per bill dated this day	2	15
			0	4

1889				
Novr.	29	By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's office for the month of November 1889. as per Contingent bill	10	14 9.
		Rupees	10	14 9.
1890				
Janry	31	By Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the month of January 1890. as per bill	6	15 3
		Rupees	6	15 3

1890

Febry 21 To Cash paid to extra clerks P. Kanicka Mood. & 3 others employed for Copying Jury Lists of Europeans, East Indians and Natives in Books & in Sheets for the year 1890/1891. three Sets of each as per four vouchers 57 14 9

" Cash paid to Koochee N. Shreenivasa a Hoor Chy bividing Charges of the Fort St George Gazette from July to December 1889 in two volumes @ R1-14- per volume as per bill dated this day 3-12-. 58 10 9

" 28 To Cash paid to taylor Father Said for prepairing a small Cushion to the Deputy Sheriff's Chair including Cotton, Cloth & Cooly &c as per bill dated 28th February 1890. 1 12 3

March 17 To Cash paid to peon Peroomall for the purchase of Lamp oil &c for the use of the Sheriff's office for the Month of March 1890 as per bill dated this day. 3 4 9

April 16 To Cash paid to peon Tholasee for the purchase of Lamp oil &c for the Sheriff's office for the month of April 1890 as per bill 2 14 .

" 28 To Cash paid to peon Tholasee for the purchase of five pounds of Europe Candles for the Sessions at 8 annas per pound 3 . .

1890

May 5 To Cash paid to Court-Keeper Mr J.S. Spring for engaging Servants to the Jury room during the Sessions held for five days as per bill dated 2nd May 1890 Rupees 3-12-3. 94 1 .

" Cash paid to Thotty a Sweeper for cleaning the prisoner's room during the Sessions held for five days at two Annas each per day 1-4-. 5 . 3

" 16 To Cash paid to peon Tholasee for the purchase of Lamp oil &c for the Sheriff's office for the month of May 1890 as per bill dd 16 May 1890 2 4 .

June 17 To Cash paid to peon C. Parthasarathy for the purchase of Lamp oil &c for the Sheriff's office for the month of June 1890 2 2 3

July 16 To Cash paid to peon Tholasee for the purchase of Lamp oil &c for the Sheriff's office for the month of July 1890 as per bill 3 . 3

Augt 14 To Cash paid to the Court-Keeper Mr J.S. Spring for engaging Servants to the Jury room during the Sessions held for three days as per bill dated 13th August 1890. 2 13 9

" Cash paid to Thotty a Sweeper for cleaning the prisoner's room during the Sessions held for 3 days at 2 annas each per day 1-12-. 3 9 9

18 To Cash paid to peon Tholasee for the purchase of Lamp oil &c for the Sheriff's office for the month of August 1890 as per bill 2 10 3

Rupees 18 10 9

1890

Febry 25 By Cash paid Received from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of February 1890 as per Contingent bill. 61 12 3.

April 30 By Cash paid from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's office for the month of April 1890 as per Contingent Bill 32 4 9

Rupees 94 1 .

Contingent Charges.

1890		Brought forward Rs.	18	10	9
August 25	To	Cash paid to Krutchee Sreenevassa a Wood being binding Charges of the Fort St. George Gazette from January to June 1890 in one volume as per bill dated this day	1	14	.
		Rupees	20	8	9
1890 Sept.br 16	To	Cash paid to peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the month of Sept.br 1890 as per bill dated this day.	2	10	3
Octr 15	To	Cash paid to peon Lr. Parthasarathy for the purchase of Lamp Oil &c. for the use of the Sheriff's Office for the month of October 1890 and for Seven cadjan umbrallas for the peons during the rainy season as per bill dated 15th October 1890.	4	6	3.
		Rupees	7	.	6
1890 Novemr 3	To	Cash paid to peon Tholasee for the purchase of 6 lbs of Europe Candles for the use of the Sessions at 8 annas per pound	3	.	.
"	To	Cash paid to peon Rungiah for engaging two Coolies to clean the Sheriff's room, the Varandah & the Jail room for the Sessions as per bill dated this day	.	4	.
6	To	Cash paid to carpenter Govinda Charry for supplying 3 hinges with screws and for repairing a glass Window attached to the Sheriff's Office as per bill	.	12	.
11	To	Cash paid to Court-Keeper Mr. Js. Dring for engaging Servants to the Jury room during the Sessions as per bill dated 8th November 1890.	3	12	3
.		Cash paid to Slotty & Sweeper for cleaning the prisoners room during the Sessions held for five days at two annas each per day.	1	4	.
13	To	Cash paid to Messrs. Higginbotham & Co. Book-Sellers being the cost of a Single Copy Civil Procedure Code for the use of the Sheriff's Office as per bill dated 31st October 1890	5	.	3
14	To	Cash paid to peon Rungiah Reddy for the purchase of Lamp oil &c. for the Sheriff's Office for the month of November 1890 as per bill dated this day.	4	8	.
19	To	Cash paid to Lr. Nammiah Chetty & Sons for purchasing one Copy of Letts Diary for the Deputy Manager's use as per bill	2	15	3
			1	9	.
		Rupees	18	.	6.
1890 Decbr 15	To	Cash paid to peon Lr. Parthasarathy for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of Decbr 90 as per bill dated this day.	3	9	9.
18	To	Cash paid to a carpenter for repairing the drawer in the Deputy Sheriff's room as per memo dated this day	.	1	.
1891 Janry 5	To	Cash paid to head peon T. Kuratho Kingaun for Jut-hire to go to Late Sheriff's Shop at Mount Road & thence to Deputy Sheriff's house at Nungumbaukum to settle the pay abstract of the former as per bill	.	8	.
		Carried forward to folio	4	2	9

1890 Augt 28	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of August 1890 as per Contingent bill			20 8 9.
1890 Octobr 31	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's ~~Charges~~ Office for the month of October 1890 as per bill			7 . 6
		Rupees		7	6.
1890 Novembr 28	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's Office for the month of November 1890 as per Contingent bill			18 . 6.
		Rupees	18	.	6.

Office

1885

January 6 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of December 1884 ——— 472 1 11 ✓

Febry. 3 To Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1885 ——— 447 12 9 ✓

" 11 To Cash paid to bailiffs A. Tholasingum & D. Singaram being the Salary due to them for the Month of January 1885 as per Acquittance Roll ——— 17 6 5 ✓

Rupees 465 3 2

1885

March 2 To Cash paid to Office Establishment as per Acquittance Roll for the Month of February 1885 ——— 467 49 ✓

" Cash paid to C. W. Shaw Esqr. Deputy Sheriff being his Salary for the Month of Febry. 1885 ——— 390 . . ✓

31 To Balance ——— 857 49 13 ✓

Rupees 870 4 9

1885

April 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of March 1885 ——— 473 12 9 ✓

" Cash paid to Native Bailiff A. Tholasingum being moiety of his pay for January & Febuary 1885 as per Acquittance Roll for March 1885 ——— 13 . . ✓

1885

May 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of April 1885 ——— 473 12 9 ✓

June 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of May 1885 ——— 473 12 9 ✓

July 1 To Cash paid to the Office Establishment as per Acquittance Roll for the Month of June 1885 ——— 473 12 9 ✓

Salary.

1885

January 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 December 1884 ——— 472 1 11 ✓

Febry. 3 By Cash Recd. from the Bank of Madras being the Salary of the Sheriff's Establishment (the Pay of bailiffs Tholasingum & Singaram not sanctioned) as per pay-bill for the month of January 1885 ——— 447 12 9 ✓

" 11 By Cash Recd. from the Accountant General being the Salary of A. Tholasingum and the Rs allowance to A. Tholasingum a native bailiff for the month of January 1885 as per Supplemental Bill dated 9th February 1885 ——— 17 6 5 ✓

Rupees 465 3 2

1885

March 9 By Cash Recd. on the 7th Instant from the Accountant General by Cheque No. 443/31/13 being the Salary of the Sheriff's Establishment as per Pay-bill for the Month of February 1885 ——— 467 49 ✓

" Cash Recd. on the 7th Inst. from J. B. Taylor Esqr. by a cheque on the Bank of Madras being the Salary of C. W. Shaw Esq. Sheriff of Madras for the Month of Febry 1885 ——— 390 . . ✓

31 By Cash Recd. from the Accountant General being moiety of the Salary of bailiff Tholasingum for the Months of January and February 1885 as per Supplemental Bill of 30th March 85 ——— 13 . . ✓

Rupees 870 4 9

1885

April 1 By Balance brought forward from 31st March 1885 ——— 13 . .

" 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 1885. ——— 473 12 9 ✓

Rupees 486 12 9

1885

May 1. By Cash Recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for April 1885. ——— 473 12 9 ✓

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 1885 ——— 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 1885 ——— 473 12 9 ✓

Office

1885				
Augt	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1885		473 12 9.
1885				
Septr	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1885		473 12 9.
1885.				
October	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1885		473 12 9.
Novr	2	To Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1885		473 12 9.
Decbr	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1885		473 8 9.
1886.				
Janry	4	To Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1885		473 12 9.
Febry	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1886		473 12 9.
March	3	To Cash paid to the Office Establishment per the 2d Instant as per Acquittance Roll for the month of February 1886		473 4 9.
1886				
April	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of March 1886		466 12 5
May	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1886		467 . 5.
June	7	To Cash paid on the 1st Instant to the Office Establishment as per Acquittance Roll for the month of May 1886		467 . 5
July	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1886		467 . 5.
1886.				
Augt	2	To Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1886		467 . 5.
Septr	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1886		467 . 5
1886.				
Octobr	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1886		467 . 5

Salary

1885				
Augt	1	By Cash recd from the ~~Union~~ Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of July 85		473 12 9.
1885				
Septr	1	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for August 1885		473 12 9.
1885				
Octr	1.	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-Bill for September 1885		473 12 9.
Novr	2	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-Bill for October 1885		473 12 9.
Decbr	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 1885		473 8 9.
1886.				
Janry	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 December 1885		473 12 9.
Febry	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 1886		473 12 9.
March	3	By Cash recd ~~from the~~ on the 2d Instant from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of February 1886		473 4 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 86		466 12 5
May	1	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for April 1886		467 . 5
June	7	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 May 86		467 . 5.
July	1	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for June 1886		467 . 5
Augt	2	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for ~~the~~ the month of July 86		467 . 5.
Septr	1	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for August 1886		467 . 5
Octr	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 86		467 . 5

Office

1886.					
Novbr	1	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of October 1886	467	0	5
Decembr	1	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of November 1886	467	0	5
1887 Jaury	1	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of December 1886	467	0	5
1887 Febry	1	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of January 1887	467	0	5
1887 March	0	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of February 1887	467	0	5
1887 April	1	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of March 1887	467	0	5
May	2	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of April 1887	467	0	5
June	1st	To Cash paid to the Office Establishment as per acquittance Roll for the Month of May 1887	467	0	5
1887 July	2	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of June 1887	467	0	5
Augt	1	To Cash paid to the Office Establishment as per acquittance Roll for the Month of July 1887	466	15	5
1887 Septbr	0	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of August 1887	467	0	5
1887 Octbr	0	To Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1887	466	14	5
1887 Novbr	0	To Cash paid to the Office Establishment as per Acquittance Roll for the Month of October 1887	467	0	5

Salary

1886.					
Novbr	1	By Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for October 1886.	467	0	5
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 1886	467	0	5
1887. January	8	By Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for December 1886.	467	0	5
1887 Febry	1.	By Cash recd from the Accountant General being the Salary of the Sheriffs Establishment as per pay-bill for the month of January 87.	467	0	5
March	0	By Cash recd from the Bank of Madras being the salary of the Sheriffs Establishment as per pay-bill for the Month of Febry 87.	467	0	5
1887 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 87.	467	0	5
May	2	By Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the Month of April 1887	467	0	5
1887 June	1st	By Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the Month of May 1887	467	0	5
1887 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 1887.	467	0	5
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 1887	466	15	5
Septbr	0	By Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the Month of August 87.	467	0	5
Octobr	0	By Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the Month of Septbr 87	466	14	5
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 Octbr 1887	467	0	5.

The Office Salary.

1887				
Decemb.	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1887.		467 . 5.
1888				
Janry.	5	To Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1887.		467 . 5.
Febry.	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1888.		467 . 5.
March	2	To Cash paid to the Office Establishment as per Acquittance Roll for the month of February 1888.		467 . 5.
April	5	To Cash paid to the Office Establishment as per Acquittance Roll for the month of March 1888.		467 . 5.
May	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1888.		467 . 5.
June	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of May 188.		467 . 5
July	2	To Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1888.		467 . 5.
Augt.	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1888.		467 . 5
Septr.	3	To Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1888.		466 8 5
October	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1888.		467 . 5
Novr.	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1888.		467 . 5
Decr.	1	To Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1888		466 14 5
"	21	To Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1888		467 " 5

1887				
Decbr.	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 1887		467 . 5.
1888				
Janry.	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 1887.		467 . 5
Febry.	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 1888		467 . 5.
March	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 February 188		467 . 5.
April	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 March 1888		467 . 5.
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 188		466 12 5.
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 188		467 . 5
July	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 June 1888		467 . 5
Augt.	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 1888		467 . 5
Septr.	3	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. 88		466. 8 5
October	1	By Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for September 1888		467 . 5
Novembr.	1	By Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for October 1888.		467 . 5
Decbr.	1	By Cash recd. from the Accountant General by Cheque on the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of November 1888		466 14 5
"	21	By Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for December 1888	Rs.	467 . 5

The Office

1889					
Febry	2	To Cash paid to the Office Establishment as per acquittance Roll for the month of January 1889.	467	0	5
1889					
March	1	To Cash paid to the Office Establishment as per acquittance Roll for the month of February 1889.	466	14	5
1889					
April	1	To Cash paid to the Office Establishment as per acquittance Roll for the month of March 1889.	466	13	5
May	"	To Cash paid to the Office Establishment as per acquittance Roll for the month of April 1889.	467	0	5
June	"	To Cash paid to the Office Establishment as per acquittance Roll for the month of May 1889.	467	0	5
July	"	To Cash paid to the Office Establishment as per acquittance Roll for the month of June 1889.	467	0	5
Augt	"	To Cash paid to the Office Establishment as per acquittance Roll for the month of July 1889	467	0	5
1889					
September	2	To Cash paid to the Office Establishment as per acquittance Roll for the month of August 1889.	467	0	5
1889					
October	1	To Cash paid to the Office Establishment as per acquittance Roll for the month of September 1889	466	13	5
Novbr	1	To Cash paid to the Office Establishment as per acquittance Roll for the month of October 1889.	466	12	5
Decbr	2	To Cash paid to the Office Establishment as per acquittance Roll for the month of November 1889.	467	0	5
1890					
Janry	6	To Cash paid to the Office Establishment as per acquittance Roll for the month of December 1889.	467	0	5
Febry	4	To Cash paid to the Office Establishment as per acquittance Roll for the month of January 1890.	467	0	5
March	1	To Cash paid to the Office Establishment as per acquittance Roll for the month of February 1890.	467	0	5
1890					
April	1	To Cash paid to the Office Establishment as per acquittance Roll for the month of March 1890	467	0	5

Salary.

1889					
Febry	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 January 1889.	467	0	5
1889					
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 1889.	466	14	5
April	1	By Cash recd from the Bank of Madras, being the Salary of the Sheriff's Establishment as per pay-bill for March 1889	466	13	5
May	"	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for April 1889. ... Rupees	467	0	5
June	"	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for May 1889.	467	0	5
July	"	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for June 1889	467	0	5
Augt	"	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 1889	467	0	5
1889					
September	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 August 1889	467	0	5
1889					
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 Septr 1889	466	13	5
Novbr	1	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for October 1889	466	12	5
Decbr	2	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for November 1889.	467	0	5
1890					
Janry	6	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for December 1889.	467	0	5
Febry	4	By Cash recd from the Accountant General being the Salary of the Sheriff's Establishment as per pay bill for January 1890	467	0	5
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 1890.	467	0	5
April	1	By Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for March 1890	467	0	5

Vide page 141.

Mofussil

1884					
December	22	To Cash paid for postage on the Cover to the addressee of the Defdt. at Calar in Bryzone in cs No 407 of 1890		✓ a 5 a	
	31	To Balance.		76 8 2	
			Rupees	76 13 2	
1885					
Novbr	3	To Cash paid for postage on the Cover transmitted to the Agent Branch Court at Guntoor enclosing the Prohibitory Order in cs No 205/1884		✓ a 5 a	
	30	To Balance.		76 8 2.	
			Rupees	76 13 2	
1886.					
April	13	To Cash paid being postage for transmitting Summons in cs No 125 of 1885		✓ a 14 a ✓	
	17	To Cash paid being postage for transmitting Crown Side Subpoena to the District Magistrate of Madura. Re Elginis & Chinglepet. in the matter of Queen Empress against Badiya Nauth & ors		✓	
	20	To Cash paid being postage for transmitting Crown side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Naick & ors		✓ 1 13 a ✓	
	21	To Cash paid being postage for transmitting Crown Side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Naick & ors		✓ a 14 a ✓	
	24	To Cash paid being postage for transmitting Crown Side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Naick		✓ a 5 a ✓	
May	1	To Cash paid for postage on the Cover to the address of Defendant in cs Nos 98 & 99 of 1886.		✓ a 5 a	
July	31	To Balance.		76 8 2.	
				5 10 a	
			Rupees	82 2 2.	

Service

135

1884.					
December	19	By Balance brought forward from Ord. Ledger No 2. Folio No 183		76 8 2	
	22	By Cash recd from C. W. Shaw Esqr Plaintiffs Attorney being postage for transmitting a Letter to the address of the Defendt in cs No 407 of 1890		✓ a 5 a	
			Rupees	76 13 2	
1885					
Janry	1.	By Balance brought forward from 31st December 1884.		76 8 2.	
Novbr	3	By Cash recd from K. Balajee Row Plaintiffs Vakil being postage for transmitting Prohibitory Order in cs No 205 of 87		✓ a 5 a	
			Rupees	76 13 2.	
1885					
Decbr	1	By Balance brought forward from 30th November 1885		76 8 2.	
1886.					
April	12	By Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being postage in cs No 125 of 1885		✓ a 14 a ✓	
	17	By Cash recd from C. V. Soobramanicum Sastry Prisoners Attorney being postage for transmitting Crown Side Subpoena in the matter of Queen Empress against Badiya Naick & ors		✓	
	20	By Cash recd from C. V. Soobramanicum Sastry prisoners Attorney being postage for transmitting Crown Side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Naick		✓ 1 13 a ✓	
	22	By Cash recd from C. V. Soobramanicum Sastry Prisoners Atty being postage for transmitting Crown side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Naick & ors		✓ a 14 a ✓	
	24	By Cash recd from C. V. Soobramanicum Sastry Prisoners Attorney being postage for transmitting Crown side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Naick		✓ a 5 a ✓	
May	1.	By Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being postage for transmitting Summons in cs Nos 98 and 99 of 1886.		✓ a 5 a	
			Rupees	82 2 2	

Professional Service

1886						
August	6	To Cash paid for postage for transmitting Summons to the address of the defendant in C.S. No. 166. of 1885			6	
	31	To Balance.		76	10	2.
			Rupees	77	0	2
1886.						
Octbr.	30	To Cash paid for postage on the Cover to the address of the Defendt. in C.S. Nos. 98+99 of 1886.			12	
Decbr.	18	To Balance.		76	10	2.
			Rupees	77	6	2
1887.						
Febry	9	To Cash paid for postage Stamps on the Cover addressed to 1st Defendant at Rajapootana in C.S. No. 175 of 1886			9	
	28	To Balance.		76	10	2.
			Rupees	77	3	2
1887						
March	5	To Cash paid being postage for transmitting Prohibitory order in C.S. No. 478 of 1880.			5	
	31	To Balance.		76	10	2.
			Rupees	76	15	2
1887						
April	29	To Cash paid being postage for transmitting Prohibitory order to the address of the Defendant in C.S. No. 478 of 1880			5	
	31	To Balance.		76	10	2.
			Rupees	76	15	2
1887						
August	6	To Cash paid being postage for transmitting Crown Side Subpoena in the matter of the Queen Empress on the Prose-cution of Jeevun Lal Daur.			4	
	31	To Balance.		76	10	2.
			Rupees	76	14	2
1887						
Octobr.	31.	To Cash paid being postage for transmitting Crown-side subpoenas to Malabar, Dilgins & Bellamy in the matter of Rhoda Morgan against H.T. Rees.		2	11	
		To Balance.		78	10	2

1886.						
Augt.	1	By Balance brought forward from 31st July 1886.		76	8	2.
	6	By Cash recd. from Messrs. Branson & Branson Plaintiffs Attys being postage for transmitting Summons in C.S. No. 166/85.			8	
			Rupees	77	0	2
1886.						
Septbr.	1	By Balance from 31st August 1886.		76	10	2
Octbr.	30	By Cash recd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being postage for transmitting Prohibitory Order in C.S. Nos. 98 & 99 of 1886			12	
			Rupees	77	6	2
1886						
Decbr.	20	By Balance from 18th December 1886.		76	18	2
Febry	10	By Cash recd. from Messrs. Grant & Laing Plaintiffs Attorneys being postage for transmitting Summons in C.S. No. 175 of 1886			9	1
				77	3	2
1887.						
March	1	By Balance brought forward from 28th February 1887.	Rs.	76	10	2.
	5	By Cash recd. from Messrs. Grant & Laing Transferee Plaintiffs Attys being postage for transmitting Prohibitory Order in C.S. No. 478/80			5	
			Rupees	76	15	2
1887.						
April	1	By Balance brought forward from 31st March 1887	Rupees	76	10	2
	29	By Cash recd. from Messrs. Grant & Laing Transferee Plaintiffs Attorneys being postage for transmitting Prohibitory order in C.S. No. 478 of 1880.			5	
				76	15	2
1887			Rs.	76	10	2.
May	1	By Balance brought forward from 31st April 1887.				
Augt.	6	By Cash recd. from Messrs. Branson & Branson Prisoners Attorneys being postage for transmitting Crown Side Subpoenas in the Matter of the Queen Empress on the Prosecution of Jeevun Lal Daur.			4	
			Rupees.	76	14	2
1887			Rupees.	76	10	2
Septr.	1	By Balance brought forward from 31st August 1887				
Octobr.	31	By Cash recd. from Messrs. Barclay & Morgan Accused Attorneys being postage for transmitting Crown Side Subpoenas in the Matter of the Queen Empress (against) Henry Thomas Rees.			5	
			Rupees.	81	10	2

Mofussil

1887					
Novr.	8	To Cash paid being postage for transmitting Crown Side Subpoena to Malabar & Nilgiris in the matter of Rhodes Morgan vs H. J. Koss		1	3.
	10	To Cash paid being postage for transmitting Crown Side Subpoenas to the District Magistrate of Malabar Calicut in the matter of Rhodes Morgan vs H. J. Koss (including return postage)			7.
	22	To Cash paid being postage for transmitting Crown Side Subpoena to the District Magistrate of Coimbatore in the matter of Rhodes Morgan (against) H. J. Koss			6.
	30	To Balance		77	10 2.
			Rupees	79	10 2
1887.					
Decr.	7	To Cash paid being postage for transmitting Prohibitory Order to the address of the Defendants in Cs No 98 of 1884			10.
	17	To Cash paid to Messrs Barclay & Morgan Attorneys for the Accused being refund of unexpended postage in the matter of Rhodes Morgan vs H. J. Koss.		1	0.
	31	To Balance		76	10 2.
			Rupees	78	4 2
1888					
Novr.	10	To Cash paid being postage for transmitting Summons in Cs No 167/88			7.
	30	To Balance		76	10 2.
			Rupees	77	1 2
1888					
Decr.	19	To Balance			
			Rupees	76	10 2.
1889					
Jany	25	To Cash paid being postage for transmitting prohibitory order to the address of the Defendant at Calcutta in Cs No 22/87			5.
	26	To Cash paid being postage for forwarding Crown-Side Subpoena to the District Magistrate of Bellary in the Matter of Queen Empress vs Thomas Hardwick			7.
	31	To Balance		76	10 2.
			Rupees	77	6 2

Service

1887					
Novr.	1	By Balance brought forward from 31st October 1887.	Rupees	78	15 2.
	7	By Cash recd from the District Magistrate of Bellary being unexpended postage in the matter of Rhodes Morgan vs H. J. Koss			2.
	14	By Cash recd from the District Magistrate of Nilgiris being unexpended return postage in the matter of Rhodes Morgan vs H. J. Koss		1	0.
	18	By Cash recd from the District Magistrate of Malabar being unexpended return postage in the matter of Rhodes Morgan vs H. J. Koss			8.
			Rupees	79	10 2
1887					
Decr.	1	By Balance brought forward from 30th November 1887.	Rupees	77	10 2.
	7	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage for transmitting Prohibitory Order in Cs No 98 of 84			10.
			Rupees	78	4 2
1888					
Jany	5	By Balance brought forward from 31st December 1888	Rupees	76	10 2
Novr.	10	By Cash recd from K. R. Viswanatha Iyer Plaintiffs Vakil being postage for transmitting Summons in Cs No 167 of 1888			7.
			Rupees	77	1 2
1888				76	10 2.
Decr.	1	By Balance brought forward from 30th November 1888			
1888				76	10 2.
Decr.	20	By Balance brought forward from 19th December 1888			
1889					
Jany	25	By Cash recd from Messrs Wilson & King Plaintiffs Attorneys being postage for transmitting a prohibitory order to the address of the Defendant at Calcutta in Cs No 22/87			5.
	26	By Cash recd from Messrs Wilson & King Attorneys for the Accused being postage for transmitting Crown-Side Subpoena in the matter of Queen vs Thomas Hardwick			7.
			Rupees	77	6 2

Mofussil Service

1889.						
April	11	To Cash paid for postage on the Cover addressed to the District Magistrate of Coimbatore forwarding Crown side Subpoena in the matter of G. Thorayan a/c Re Samora-poorry Chetty		.	8.	
"	31	To Balance.		76	10	2.
			Rupees	77	2	2
1890						
Febry	27	To Cash paid being postage for transmitting Prohibitory Order to the Treasury Deputy Collector, Sydapett, in C.S. No. 9. of 1890.		.	7.	
	28	To Balance.		76	10	2.
			Rupees	77	1	2
1890.						
Decbr	19	To Balance		76	10	2
1891 February	5	To Cash paid being postage for transmitting prohibitory Order to Cocanada for service on the Respondents in Letters patent No. Appeal No. 1 of 1888 & Appeal No. 147 of 1886		1	14.	
"	28	To Balance		76	10	2
			Rupees	78	8	2
1891						
Decbr	18	To Balance		76	10	2

1889.						
Febry	1	By Balance brought forward from 31st January 1889	Rupees	76	10	2
April	10	By Cash recd from R. Ramanoofa Chary Attorney for the Accused being postage for transmitting Crown Side Subpoena in the matter of G. Thorayan s/o M. Samora poorry Chetty		.	8.	
			Rupees	77	2	2
1889						
May	1	By Balance brought forward from 31st April 1889.	Rupees	76	10	2
1890 February	26	By Cash recd from Messrs Kesavanarayana Pillay, Plaintiff's Vakil being postage for transmitting the Prohibitory Order in C.S. No. 9. of 90.		.	7.	
			Rupees	77	1	2
1890.						
March	1	By Balance from 28th February 1890.	Rupees	76	10	2.
1890						
December	20	By Balance brought forward from 19th December 1890	Rupees	76	10	2
1891 February	5	By Cash recd from Messrs Welsh & King Plaintiffs Attorneys being postage for transmitting Prohibitory Order in C.S. No. 9 of 1890 Sub Judge Court Cocanada & Appeal No. 147 of 1886		1	14.	
			Rupees	78	8	2
1891 March	2	By Balance brought forward from 28th February 1891.	Rupees	76	10	2
Decbr	19	By Balance brought forward from 18th Instant.	Rupees	76	10	2

XXIII Stationery and Printing

1892					1892		
Feby	23	To	Cash paid into the Bank of Madras being the value of 8 maunds of waste paper @ 3 pies per vise to be placed to the Credit of XXIII Stationery & Printing, receipt of which was received from the Bank of Madras.	1 " "	Feby 23	By	Cash recd on the 9th inst. from Gajandrum Naidu Govt Contractor for waste paper being the value of 8 maunds of waste paper @ 3 pies per vise as per notification of the Ag. Supdt of Stationery dt 16 March 1891	1 " "

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Suspense

1888			
Decbr 19	To Balance		5 10 6
1890			
Decembr -	To Balance.		5 10 6
1891			
Decbr 18	To Balance		5 10 6.

Account.

1884.				
Decbr 19	By Balance brought forward from Old Ledger No 2 folio No 164			5 10 6.
1888				
Decembr 20	By Balance brought forward from 19th December 1888.		Rupees	5 10 6.
1890				
Decembr 20	By Balance brought forward from 19th December 1890		Rupees	5 10 6
1891				
Decbr 18	By Balance brought forward from 18th Instant		Rupees	5 10 6.

The Office

1890				
May	1	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1890.	467 . 5.
June	3	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1890	467 . 5
July	2	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1890.	467 . 5.
August	1	To	Cash paid to the Office Establishment as per acquittance Roll for the month of July 1890.	467 . 5
Septbr	.	To	Cash paid to the Office Establishment as per acquittance Roll for the month of August 1890.	467 . 5
Octbr	1.	To	Cash paid to the Office Establishment as per acquittance Roll for the Month of September 1890.	467 . 5.
1890				
Novbr	3	To	Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1890	467 . 5
Decbr	8	To	Cash paid to the Office Establishment ow the 1st Instt as per acquittance Roll for the month of November 1890	467 . 5
"		To	Cash paid to the Office Establishment as per acquittance Roll for the month of December 1890	467 . 5

Vide page 134.

Salary.

1890				
May	1	By	Cash recd from the Bank of Madras being the Salary of the Sheriff's office establishment as per pay-bill for April 90	467 . 5
June	3	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for May 1890.	467 . 5
July	2	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for June 1890	467 . 5
August	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 1890	467 . 5
Septbr	"	By	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of August 1890	467 . 5
Octbr	1	By	Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for Septbr 90	467 . 5
Novbr	3	By	Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for October 1890	467 . 5
Decbr	8	By	Cash recd ow 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 1890.	467 . 5
"		By	Cash recd from the Bank of Madras being the Salary of the Sheriffs' Establishment as per pay-bill for the month of December 1890.	467 . 5

Contingent Charges.

1891		Brought forward from folio 120			429
January 16	To	Cash paid to peon Rungiah for the purchase of Lamp oil &c. for the Sheriff's office for the month of January 1891 as per bill dated this day		2 11 9	
"		Cash paid to ... do ... do ... being Jutka hire for taking postal letter to Mylapore &c. being four trips at two Annas per trip as per bill dated 12th January 1891		. 8 .	
"		Cash paid to peon M. Soobrayaloo being ... do ... do ... for instructing the bailiff's &c. to suspend service of the Jury Summons under orders of the Deputy Sheriff as per bill		. 6 .	399
			Rupees		7 12 6
1891					
Febry 3	To	Cash paid to peon Tholasee for the purchase of two pounds of Shade Candles for Sessions at Annas five & pies six per pound as per Memo		. 11 .	
6	To	Cash paid to Messrs P. Orr & sons watch makers for examining and cleaning an American Gothic Alarm Clock in the Dy Sheriff's room as per bill		2 8 .	
7	To	Cash paid to peon Parthasarathy for the purchase of two pounds of European Candles for the Sessions at 5½ Annas per pound		. 11 .	
9	To	Cash paid to peon M. Soobrayaloo for the purchase of three pounds of European candles for the Sessions at 5½ annas per lb.		1 . . 6	
"		Cash paid to Ramasawmy Cooly hire for bringing Stationery Articles from the Stationery Office to the Sheriff's Office as per bill dated this day		1 4 6	
16	To	Cash paid to Court Keeper Mr J. S. Doring for engaging Servants to the Jury room during the Sessions held for ten days and for purchasing 6 Twells as per bill		. 4 .	
"		Cash paid to Shotty & Sweeper for cleaning the prisoner's room during the Sessions held for 10 days at two Annas each per day		9 . 2 .	
"		Cash paid to peon Parthasarathy for the purchase of Lamp oil &c. for the Sheriff's office for the month of February 1891 as per bill		2 . 8 .	
20	To	Cash paid to V. Gravicheem & three others extra clerks employed to Copy the Jury Lists in Books & in Sheets for the year 1891/92 of Europeans, East Indians & Natives, three sets of each at per four vouchers		2 . 9 .	143
24	To	Cash paid to Messrs Spencer & Co. for the purchase of one blotting pad for the use of the Deputy Sheriff as per bill of this day		54	149
				. 10 .	
					14 3

1891				
January 31	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's office for the month of January 1891 as per Contingent bill		7 12 6
			Rupees	7 12 6
1891				
Febry 23	By	Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's office for the month of February 1891 as per Contingent bill		7 14 3
			Carried fwd	7 14 3

Contingent Charges

1891				
March 11	To Cash paid to Mr. Js. Dring for supplying 2½ yards of green baize to the Deputy Sheriff's Table at Rupees 2½ per yard		6 4	
	" Cash paid in advance of Mr. Dring's bill for Rupees 9-12-- for supplying 1½ yards of blue baize & for varnishing &c. the Deputy Sheriff's Table as per bill		3 - -	9 4
16	To Cash paid to Peon Parthasarathy for the purchase of lamp oil &c. for the Sheriff's office for the month of March 1891 as per bill			2 11 9
17	To Cash paid to Mr. Js. Dring being balance of his bill for supplying Table cloth & for varnishing &c. the Deputy Sheriff's Table as per bill dated 6th March 1891			6 12 -
		Rupees		93 10 "

1891				
April 3	To Cash paid to Book-binder Sreenivasa a Mood. being binding charges of the Fort St. George Gazette for the 2nd half year ending 31st December 1890 and of the Supplement for the year 1890 in two volumes at Rupees 1-14-- per volume as per bill			3 12 -
14	To Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c. for the Sheriff's Office for the month of April 1891 as per bill			3 23
20	To Cash paid to Peon M. Subrayaloo for the purchase of five pounds of Europe candles for the sessions at annas five Pice six per pound		1 11 6	
	" Cash paid to Gardner Ramasawmy for cleaning the Sheriff & the Office room for the Sessions as per bill dated this day		- 8 -	2 3 6
		Rupees		9 1 9

1891				
May 1	To Cash paid to Court-Keeper Mr. J. S. Dring for engaging Servants to the Jury room during the Sessions held for ten days as per bill dated this day		6 6	
	" Cash paid to Thotty & Sweeper for cleaning the Prisoners room during the Sessions held for 10 days at 2 as each per day		2 8 -	8 8 6
8	To Cash paid to Mr. Js. Dring for supplying 4½ yds of Blue baize to some of the office Tables at Rupees 2 per yard as per bill dd 6th May 91			9 -
15	To Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c. for the Sheriff's Office for the month of May 1891 as per bill dd 14th May 1891			2 8 9
June 14	To Cash paid to Peon Moothoolingam for purchasing lamp oil &c. for the Sheriff's office for the month of June 1891 as per bill			2 6 4
July 18	To Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c. for the Sheriff's office for the month of July 1891 as per bill			2 15 -

Charges

		Brought forward Rupees.		74 4 3
1891				
March 25	By Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's Office for the month of March 1891 as per contingent bill			19 5 9
		Rupees		93 10 "

1891				
April 30	By Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's Office for the month of April 1891. as per bill			9 1 9
		Rupees.		9 1 9

Contingent Charges

1891			Brought Forward Rs.	25 7 6	
July	22	To	Cash paid to Court-Keeper Mr. J.S. Dring for Supply Teakwood & making a new frame Stand for pigeonhole Case, for repairing & polishing a teakwood Case and for Purchasing two yards of blue baize for the Office Tables as per two bills dated 4th & 8th May 1891.	18 8.	
			Rupees	43 15 6	
1891					
August	11	To	Cash paid to Peon Ponnoosawmy for Purchasing 1½ yards of Turkey Red Cloth for window Screen to the Sheriff's room including Stitching Coolly &c. as per bill	12.	
"	18	To	Cash paid to Peon Parthasarathy for Purchasing Lamp Oil &c. for the Sheriff's Office for the month of Augt 1891 as per bill	3 1-6	
"			Cash paid to Court-Keeper Mr. J.S. Dring for Purchasing one Chatty for the use of the Prisoners in the cells during the Sessions as per bill	2.	3 3 6
"	21	To	Cash paid to Booth-binder N. Sreenivasa Mood.y being binding Charges of the Fort St. George Gazette for the first half year 1891 & for making 4 Demy Size files for the Sheriff's Office as per bill this day.		3 6.
"	31	To	Cash paid to Court-Keeper Mr. J.S. Dring for engaging Servants to the Jury Room during the Sessions held for 5 days during the month of August 1891 as per bill dated this day		3 12 3
Sept.br	10	To	Cash paid to Messrs. P. Orr & Sons Jewellers Madras, for electro-plating a Candle Stick of the Sheriff's Office as per bill		3 0 0
"	15	To	Cash paid to Peon Co. Parthasarathy for purchasing Lamp Oil &c. for the Sheriff's Office for the month of Sept.br 1891 as per bill dated this day 3-12-0		
			Cash paid to Chatty & Sweeper for cleaning the prisoners room during the Sessions held for 5 days at 2 annas each per day. 1-4-0		5 " "
			Rupees		19 1 9

Contingent Charges

1891				
~~Aug~~ July	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 July 1891 as per Contingent bill	43 15 6.
1891				
Sept.br	29	By	Cash rec.d from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's Office for the month of September 1891 as per Contg.t bill	19 1 9.
			Rupees	19 1 9

Carried forward to folio No 15.

Sundry Balances

1888					
Decr 19	To Balance			a a 3	
1890					
Decr a	To Balance			a a 3	
1891					
Decr 18	To Balance			a a 3	

Unclaimed.

1884					
Decr 19	By Balance brought forward from Old Ledger No 2 folio No 176			a a 3	
1888					
Decr 20	By Balance brought forward from 19th December 1888.	Rupees		a a 3	
1890					
Decemr a	By Balance brought forward from 19th December 1890.	Rupees		a a 3	
1891					
Decr 19	By Balance brought forward from 18th Instant	Rupees		a a 3	

Government of Fort St. George

1891.				
		Brought forward from folio No. 179		515 8.
Augt.	18	To Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the Amount of fees Collected during the months of May. June & July 1891		515 8.
"	31	To Balance.		373 . .
			Rupees	1404 " "
1891				
Septr.	11	To Cash paid to the Bank of Madras for credit of the Govermt of Fort St. George being the Amount of Fees collected during the month of August 1891.		373 . .

Fort St. George

		Brought forward from folio No. 179		750 8.
				30 . .
1891.				
Augt.	17	By Cash rec'd being fees for the day		
"	18	By Cash being the Amount of fees for May, June & July 1891 remitted on the 15th Inst. but written off as the Cheque bearing No. 179 was drawn in favor of the Accountant General or Order instead of the Accountant General or bearer was returned for Amendment by the Bank and cancelled		515 8.
	18	By Cash rec'd being fees for the day		4 . .
	20	By Cash rec'd being fees for the day		10 . .
	21	By Cash rec'd being fees for the day		22 . .
	22	By Cash rec'd being fees for the day		14 . .
	24	By Cash rec'd being fees for the day		4 . .
	25	By Cash rec'd being fees for the day		17 . .
	26	By Cash rec'd being fees for the day		17 . .
	28	By Cash rec'd being fees for the day		8 . .
	31	By Cash rec'd being fees for the day.		12 . .
			Rupees.	1404 . .
1891				
Septr.	1	By Balance brought forward from 31st August 1891	Rupees	373 . .
"		By Cash rec'd being fees for the day		2 . .
"	2	By P. Nagayya Naidoo vs G. Abboy Naidoo in C.S. No. 348 of 89.		
		Fee for Proclamation of Sale 5 . .		
		Making 3 Copies of 24 folios 9 . .		14 . .
				18 . .
"		By Cash rec'd being fees for the day		5 . .
"	3	By Cash rec'd being fees for the day		61 . .
"	4	By Cash rec'd being fees for the day		6 . .
"	5	By Cash rec'd being fees for the day		11 . .
"	8	By Cash rec'd being fees for the day		43 . .
"	9	By Cash rec'd being fees for the day		16 . .
"	10	By Cash rec'd being fees for the day		6 . .
"	14	By Cash rec'd being fees for the day		12 . .
"	15	By Cash rec'd being fees for the day		50 . .
"	16	By Cash rec'd being fees for the day		10 . .
"	17	By Cash rec'd being fees for the day		8 . .
"	18	By Cash rec'd being fees for the day		10 . .
"	19	By Cash rec'd being fees for the day		5 . .
"	21	By Cash rec'd being fees for the day		10 . .
"	22	By Cash rec'd being fees for the days		75 . .
"	23	By Cash rec'd being fees for the day		
			Carried forward Folio	735 " "

Government of Fort St. George

1891				
Sept^br 30	To Balance.	Brought forward Rs.	373 . .	
			407 . .	
		Rupees	780 . .	
1891				
Oct^br 19	To Cash paid into the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of fees collected during the month of September 1891			407 . .
		Carried forward Rupees		407 . .

		Brought forward Rs.		735 . .
1891				
Sept^br 24	By Cash rec^d being fees for the day			11 . .
25	By Cash rec^d being fees for the day			4 . .
28	By Cash rec^d being fees for the day			6 . .
29	By Cash rec^d being fees for the day			6 . .
30	By Cash rec^d being fees for the day			18 . .
		Rupees.		780 . .
1891				
Oct^br 1	By Balance brought forward from 30 September 1891			407 . .
"	By Cash rec^d being fees for the day			49 . .
3	By Cash rec^d being fees for the day			12 . .
"	By J. Madhuraya Mood^y &c. vs. V. Sambasiva Mood^y &c. in C.S. No. 62/89.			
	Fee for Proclamation of Sale.		5 . .	
	" making 3 Copies 27 folios		10 . 2 .	15 2 .
"	By Cash rec^d being fees for the day			10 . .
5	By Cash rec^d being fees for the day			2 . .
6.	By Cash rec^d being fees for the day			12 . .
7	By Cash rec^d being fees for the day			13 . .
8	By Cash rec^d being fees for the day			10 . .
9	By Cash rec^d being fees for the day			21 . .
10	By Cash rec^d being fees for the day			35 . .
13	By Cash rec^d being fees for the day			
"	By Davay Visvanatha Ramasamier. vs. Davay Jasmathee Ramasamy &c. in C.S. No. 272/90.		5 . .	
	Fee for Proclamation of Sale.			
	" making 3 Copies of 18 folios		6 12 .	11 12 .
"	By C. Theroovengadathan Chetty vs. Balasoobramania Chetty in C.S. No. 152/90.		5 . .	
	Fee for Proclamation of Sale.			
	" making 3 Copies of 21 folios		7-14-	12 14 .
"	By Cash rec^d being fees for the day			49 . .
15.	By Cash rec^d being fees for the day			20 . .
16.	By Cash rec^d being fees for the day			13 . .
17	By Cash rec^d being fees for the day			8 12 .
19	By Cash rec^d being fees for the day			38 . .
20	By Cash rec^d being fees for the day			
"	By T. Ramasamy Chetty &c. vs. Veeraswamy Chetty &c. in C.S. No. 212 66/90.		5 . .	
	Fee for Proclamation of Sale			
	" making 3 Copies of 24 folios		9 . .	14 . .
		Carried forward Rs.		753 8 .

Government of Fort St. George

1891		Brought forward Rupees	407 . .
	To Balance.		5546 .
		Rupees	9616 .

		Brought forward Rs.			7538 .
1891					
Octr.	20	By M. Veera Rajaviah vs M. Venkata Lobanayah in cs. No. 137/1879.			
		Fee for Proclamation of Sale.	5 . .		
		" making 3 Copies of 21 folios —	7-14-	12	14 .
		By M. Rookmangy Ammah vs M. Ekambaranappa Chetty in cs. No. 40/90			
		Fee for Proclamation of Sale.	5 . .		
		" making 3 Copies of 21 folios —	7-14-	12	14 .
		By Rajah Eshoor Doss vs M. Jeroomalay Moodr. in cs. No. 18/85.			
		Fee for Proclamation of Sale.	5 . .		
		" making 3 Copies of 27 folios —	10-2-	15	2 .
		By Cash recd. being fees for the day			19 . .
	21	By Cash recd. being fees for the day			36 . .
	22	By Cash recd. being fees for the day			5 . .
	23	By Cash recd. being fees for the day.			30 . .
	24	By Cash recd. being fees for the day			10 . .
	28	By Cash recd. being fees for the day			14 . .
	29	By Cash recd. being fees for the day			53 . .
					961 6 .
	30	By Cash recd. being fees for the day	Balance from 30: Octr. 91	554-6-	16 " "
Novr.	2	" Cash recd. being fees for the day			19 " "
	3	" Do being fees for the day			5 " "
	4	" Do being fees for the day			49 " "
	5	" Do being fees for the day			2 " "
	6	" Do being fees for the day			12 " "
	7	" Do being fees for the day			27 " "
	10	" Do being fees for the day			18 . .
	11	" Do. being fees for the day			5 . .
	12	" Do. being fees for the day			52 . .
	14	" Do being fees for the day			54 . .
	16	" Do being fees for the day			7 . .
	17	" Do being fees for the day			2 . .
	18	" Do being fees for the day			17 . .
	19	" Do being fees for the day			24 . .
	20	" Do being fees for the day			20 . .
	21	" Do. being fees for the day		Rupees.	883 6 .

Government of Fort St. George

1891				
Novr. 23	To	Cash paid to the Bank of Madras for credit of the Government of Fort St. George being the Amount of fees collected during the month of October 1891.	Rupees	546 . .
" 30	To	Balance.		419 . .
			Rupees	973 6 .

1891				
Decr. 11	To	Cash paid into the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of Fees collected during the month of November 1891.		419 . .
" 18	To	Balance		208 . .
			Rupees.	627 . .

1892				
Janry 8	To	Cash paid into the Bank of Madras for Credit of the Govt. of Fort St. George being the Amount of fees Collected during the Month of December 1891.		✓ 346 . .

		Brought forward	Rupees	883 6 .
1891				
Novr. 23	By	Cash recd being fees for the day		10 . .
" 24	By	Cash recd being fees for the day		42 . .
" 25	By	Cash recd being fees for the day		13 . .
" 27	By	Cash recd being fees for the day		25 . .
			Rupees	973 6 .

1891				
Decr. 1	By	Balance brought forward from 30th November 1891.	Rupees	419 . .
" 2	By	Cash recd being fees for the day		4 . .
" 3	By	Cash recd being fees for the day		38 . .
" 4	By	Cash recd being fees for the day		8 . .
" 7	By	Cash recd being fees for the day		34 . .
" 8	By	Cash recd being fees for the day		16 . .
" 9	By	Cash recd being fees for the day		4 . .
" 10	By	Cash recd being fees for the day		2 . .
" 11	By	Cash recd being fees for the day		17 . .
" 12	By	Cash recd being fees for the day		14 . .
" 14	By	Cash recd being fees for the day		14 . .
" 15	By	Cash recd being fees for the day		21 . .
" 16	By	Cash recd being fees for the day		6 . .
" 17	By	Cash recd being fees for the day		4 . .
" 18	By	Cash recd being fees for the day		8 . .
			Rupees.	627 . .

1891				
Decr. 19	By	Balance brought forward from 18th Instant		✓ 208 . .
"	By	Cash recd being fees for the days		✓ 138 . .
			Rupees.	346 . .
1892				
Janry 5th	By	Cash recd being fees for the day.		✓ 3 . .
" 7	By	Cash recd being fees for the day		✓ 9 . .
" 8	By	Cash recd being fees for the day		✓ 12 . .
" 9	By	Cash recd being fees for the day		✓ 26 . .
" 11	By	Cash recd being fees for the day		✓ 11 . .
" 14	By	Cash recd being fees for the day		✓ 4 . .
" 15	By	Cash recd being fees for the day		✓ 15 8 .
" 16	By	Cash recd being fees for the day		✓ 26 . .
" 18	By	Cash recd being fees for the day		✓ 7 2 .
" 19	By	Cash recd being fees for the day		✓ 28 . .
			Carried forward Rs.	141 10 .
				487 10 .

See folio 107

The Public

1885
January 9 To Cash paid to the "Madras Standard" for advertising a Notice of Sheriff's meeting held on the 17th November 1884 at Pattcheappa's Hall as per bill ..... 16.12.
" Cash paid to "Athenaeum & Daily News" for do.
C/R — do — do — as per bill ..... 56.0. 72 12.
14 To Cash paid to the "Hindu" for advertising a Notice of Sheriff's
C/R meeting held on the 17th November 1884 at Pattcheappa's Hall as per bill 16 8.
15 To Cash paid to the "Madras Mail" for advertising a Notice of Sheriff's meeting held on the 17th November 1884 at the
C/R Pattcheappa's Hall as per bill ..... 70 14.
16 To Cash paid to the "Madras Times" for advertising a Notice of Sheriff's meeting held on the 17th November 1884 at the Pattche-
C/R appa's Hall as per bill ..... 31 8.
Rupees 191 10.

1887
March 10 To Cash paid to the "Madras Times" for advertising a Notice of Sheriff's Jubilee meeting held on the 24th January 1887 at the Banquetting Hall as per bill ..... 39.
" Cash paid to the "Madras Mail" for advertising ....
.... do .... do ..... as per bill ..... 38.8.
" Cash paid to the "Madras Standard" for advertising
... do .... do .... as per bill ..... 19.12. 97 4.

1888
July 5 To Cash paid to the "Madras Mail" for advertising Notice of Sheriff's meeting held on the 25th January 1888 as per bill 16 8.
6 To Cash paid to the "Hindu" for advertising Notice of Sheriff's meeting held on the 25th January 88 as per bill ..... 5.2.
" Cash paid to the "Madras Standard" for — do —
— do — as per bill (in two issues) ..... 11.4.
" Cash paid to the Madras Times for — do — do —
as per bill (in three issues) ..... 14.4. 30 10.
Rupees 47 2.

meeting.

1885
January 8 By Cash Recd. from ~~Dr~~ T. A. Athelay for advertising in the Local papers Notice of Sheriff's meeting held on the 17th Novbr 1884 at Pattcheappa's Hall ..... 191 10. ✓
C/R

Rupees 191 10.

1887
March 5 By Cash Recd from Lt. Col G. R. J. Moore President of the Municipal Commission for advertising in the local papers Notice of Sheriff's Jubilee meeting held on the 24th January 1887 at the Banquetting Hall as per letter dated 4th March 1887 ..... 97 4.

1888.
June 7 By Cash Recd from Mr. Ann Honorary Secretary Victoria Public Hall being Charges for advertising in the local papers Notice of Sheriff's meeting held on the ~~25th May~~ 25th January 88 at the Victoria Hall as per letter dated 21st May 1888 ~~as per~~ 47 2.

Rupees 47 2.

The Public Meeting

1890

January 16 To Cash paid to the "Madras Mail" for advertising Notice of Sheriffs Meeting held at the Victoria public Hall on the 5th November 1889 in Connection with Prince Albert Victors Visit — Rs 8-6-

" Cash paid to the Madras Standard for do do — 4-2-

" Cash Rs to the "Hindu" for ... do ... do — 8-4- 20 12-

1891

August 21 To Cash paid to peons M. Soobrayaloo & Co. Parthasarathy being Just hire to go to Mount Road & back to "Madras Times" office with reference to the publication of the Requisition to Convene a public Meeting in the local papers as per bill dated this day — " 10-

Novbr 11 To Cash paid to the "Madras Standard" as per bill handed over to Mr R. Bronson for advertising Sheriffs Meeting held at the Patcheappas Hall on the 28th August 1891 in Re Small Cause Court Bill — 22-8-

" — do — do — do — do — do — do — do — 19-8-

" — do — do to the Madras Mail" as per — do — do — 16-8- 58 " -

13 To Cash paid to the "Hindu" for advertising Notice of Sheriffs Meeting at the Patcheappahs hall on the 28th Augt 91 — 16 8-

Rupees 75 2-

1890

January 9 By Cash per Mr from W. S. Gantz Esqr Honorary Secretary to the Reception Committee being Charges incurred for advertising in the Local papers Notice of Sheriffs meeting held on the 5th Novbr 89 at the Victoria Republic Hall in connection with Prince Albert Victors visit as per letter dated 8th January 1890 — 20 12-

1891

October 30 By Cash per from Messrs Bronson & Bronson on the 29th Inst by a Cheque of Mr S. R. Turnbull on the Chartered Mercantile Bank in payment of Charges for advertising in the local papers the Sheriffs Meeting held at the Patcheappahs Hall on the 28th August 1891. — 75 2-

Rupees 75 2-

Contingent Charges

1891

October 16 To Cash paid to Peon C. Parthasarathy for Purchasing a Copy of Letts Diary, a glass shade Lamp oil &c. for the use of the Sheriff's Office as per bill dated 15th Instt. 6 2.

" 21 To Cash paid to Cooke Binder Chellappa Moodr. for binding High Court Rules in one Volume as per bill . 12.

" 22 To Cash paid to Peon C. Parthasarathy for the Purchase of Seven Cadjan Umbrallas for the use of the Peons of the Sheriff's Office during the rainy Season at 12 as each 1-12-

" Cash paid to Peon Mr. Soobroyaloo being Jutka hire for taking Cause Sessions Cause List to the Govt. Press 0-4- 2 . .

" 26 To Cash paid to Peon Parthasarathy for the purchase of 6 lbs of Shade Candles for the Sessions at five annas nine pies per lb as per bill 2.2.6

" Cash paid to Cooly Ally Sheriff being his wages for bringing the Office Clock, under repair, from Messrs. P. Orr & Sons, Mount Road. to the Sheriff's Office . .2-

" Cash paid to Gardners Ramasamy & Govinda for cleaning & clearing the Jail room Varandahs for the Sessions at (4) four Annas each as per bill 0-8-0 2 12 6.

November 10 To Cash paid to Mr. C. W. B. Shaw bailiff for Carriage hire to and from Mount Road to enquire after Mr. Benjamin Miller a Juror who absented himself this day from attending the Sessions . 8 .

12 To Cash paid to Messrs. P. Orr & Sons Jewellers &c. for cleaning & polishing 8 day American Wall Clock of the Sheriff's Office as per bill 5-0-0

" Cash paid to Peon Parthasarathy for purchasing 4 lbs of Europe Candles for the Sessions at annas 5 & pies 9 per lb 1-7-0 6 7 .

16 To Cash paid to Peon Parthasarathy for the purchase of Camphor &c. for the Sheriff's Office for the month of November 91 as per bill 3 14 6

23 To Cash paid to Peon Soobrayaloo for the purchase of two pounds of Shade Candles for the use of the Sessions @ 7 annas per lb . 14 . .

26 To Cash paid to Court Peon per Mr. J. S. Spring for engaging Servants to the Jury room during the Sessions held for 17 days as per bill dated 26th November 1891 9-5-3

" Cash paid to Thotty Sweeper for cleaning the prisoners room during the Sessions held for 17 days at two annas each per day 4-4-0

" Cash paid to Native bailiffs Thelasingum, Singaram, Perumal & Peons Arumthu Singum & Rutnam for Serving Jury Circulars during the Sessions as per their bills 3-2-6 18 11 9

1891

~~October~~ November 30 By Cash per Contra from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's Office for the month of November 1891 as per Contingent bill 40 1 9.

Rupees 40 1 9

Contingent Charges

1891

Decembr 15 To Cash paid to C. W. B. Shaw one of the European bailiffs of the Sheriff's Office being Jutka hire to go to Cumore & back on the 24th November 1891 for Serving Crown Side Subpœna in Calendar No 8 of the 4th Sessions ____ 2-8-.

" " Cash paid for repairing Padlock of the Jail Room and Supplying a new key for the same as per bill ____ -2-.

" " Cash paid to peon Parthasarathy for purchasing lamp oil &c. for the Sheriff's Office for the month of December 1891 as per bill dated this day ____ 2-11-. 5 5.

" 18 To Cash paid to peon Thelaser for the purchase of two gunny bags for bundling waste papers as per bill dated this day ____ . 5.

1892

January 15 To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c. for the Sheriff's Office for the months of January 1892 as per bill dated this day 2 10.

Feby 8 To Cash paid to peon Rungiah for purchasing four pounds of Europe candles for the Sessions @ annas 5/9 per pound ____ 1 7.

" 16 To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c. for the Sheriff's Office for the month of Feby 1892 as per bill dated 15th Feby/92 3 1.

" 17 To Cash paid to Court Keeper Mr. J. S. Doring for engaging servants to the Jury Room during the sessions Court held for eight days as per bill d/- 17 Feby/92 5 4.

" " To Cash paid to Shotley & Sweeper for cleaning the prisoners roome during the sessions held for eight days at 2 annas each per day 2 -.

" 19 Cash paid to Book Binder N. Sreenevasa Moodelly being bind Charges of the Fort St. George Gazette for the Second half year 1891 as per bill 1 14.

To Cash paid to book binder N. Sreenevasa Moodelly being binding Charges of the Supplement of Fort St. George Gazette from Jany to Decr 1891 as per bill — 1 14.

" 29 To Cash paid to Copyists of Jury lists in Books and in sheets for the year 1892/93, of Europeans, East Indians, and Natives, three sets of each as per five vouchers. ____ 48 15 8

Rupees. 72 11 3

1892

Feby 29 By Cash recd from the Accountant General being the amount of contingent charges incurred at the Sheriffs Office for the month of February 1892 as per contingent bill ____ 72 11 3.

Rupees 72 11 3

Official Assignee &c. Re Coont. Debtor &c

1885						
July	31	To	Cash paid to T. Rowlandson Esqr. Official Assignee in Re Meer Goolam Hoossain Mahomed Abba Bueller an Insolvent Debtor being the amount of arrears levied under the Warrant of Attachment issued in the above matter	314	○	✓
	○		Cash paid to ... do ... do ... in Re Meer Goolam Hoossain Mahomed Abdool Bueller Cazee Abd Cuzzuth an Insolvt Debtor being ... do ... do ...	114	○	✓
C/S						
1886						
Augt	5	To	Cash paid to T. Rowlandson Esqr. Official Assignee in Re Nungum baukum Tholasee Naidoo an Insolvent Debtor being balance of arrears levied under Warrant of attachment issued in the above matter	25	○	✓
C/S						
	19	To	Cash paid to T. Rowlandson Esqr. Official Assignee in Re Coomathoo Lisbuama Chetty an Insolvt Debtor being the amount of arrears levied under a Warrant of attachment issued in the above matter	34	○	✓
	○		Cash paid to ... do ... do ... in Re Ramumbadoo Shreenevassa Moodelly an Insolvent Debtor being the amount of arrears levied under the two Warrants of attachment issued in the above matter	43	○	✓
	○		Cash paid to ... do ... do ... in Re Ramumbadoo Shreenevassa Naidoo an Insolvt Debtor being Costs due to Offl Assignee under the attachment issued in the above matter	14	○	✓
C/S						
1885						
Septbr	3	To	Cash paid to T. Rowlandson Esqr. Official Assignee in Re Meer Kader Ally an Insolvent Debtor being the amount of arrears levied under the attachment issued on the 5th March 85 in the above matter	44	○	✓
C/S						
	9	To	Cash paid to T. Rowlandson Esqr. Official Assignee being the amount of arrears levied in Re Samuel Barwell an Insolvent Debtor under the attachment issued in the above matter	29	○	✓
C/S						
Novbr	4	To	Cash paid to T. Rowlandson Esqr. Official Assignee being the balance of arrears levied in Re Vungarayal Narrainsagum Moodelly an Insolvent Debtor	27	○	✓
C/S						
1886.						
Febry	23	To	Cash Pd to T. Rowlandson Esqr. Official Assignee being balance of arrears levied in Re John Henry Saddleton Walters an Insolvent Debtor under the Attachment issued in the above matter as per Rec. 79 of 84	38	○	✓

for the Relief of Insolvent Debtors.

1885						
July.	30	By	Cash Recd from the Bailiff C. Singaram being the Amount of arrears levied in Re Meer Goolam Hoossain Mahomed Abba Bueller an Insolvent Debtor as per Rec.	314	○	○
	○		Cash Recd from ... do ... do ... being the Amount of Arrears levied in Re. Meer Goolam Hoossain Mahomed Abdool Bueller Cazee Abd Cuzzuth an Insolvent Debtor. as per Rec	114	○	○
					428	○ ✓
C/S						
1885						
Augt	4	By	Cash Recd from the Bailiff C. Tholasingum being the balance of arrears levied in Re Nungumbaukum Tholasee Naidoo an Insolvent Debtor.		25	○ ✓
C/S						
	17	By	Cash Recd from Veeramanum Soobroo Camarasammy Moodelly the Insolvt hitherto through the bailiff C. Singaram in Re V. S. Camarasammy Moodelly an Insolvent Debtor being the Amount of Costs due to the Official Assignee under the Attachment issued on the 5th Inst in the above matter	14	○	✓
	○		Cash Recd from the Insolvt A. Shreenevassa the Naidoo through the bailiff ... do ... do ... in Re Re Ramumbadoo Shreenevassa Naidoo an Insolvt Dr being do ... do ... under the Attachment issued in Ree above matter	12	○	✓
					26	○ ✓
C/S						
	18	By	Cash Recd from the Insolvent C. Lisbuama Chetty through the bailiff C. Singaram in Re Coomathoo Lisbuama Chetty an Insolvt Debtor being balance of arrears levied under the Attachmt issued in the above matter	34	○	✓
C/S						
	19	By	Cash Recd from the bailiff C. Tholasingum in Re Ramumbadoo Shreenevassa Moodelly being the Amount of arrears levied under the two Warrants of Attachment issued in the above matter as per Recs 89 of 82 and 109 of 1883	43	○	✓
C/S						
				Rupees	103	○ ○
1885						
Septbr	3	By	Cash Recd from the bailiff C. Singaram in Re Meer Kader Ally an Insolvent Debtor being the amount of arrears levied under the attachment issued in the above matter Re 12/85		44	○ ✓
C/S						
	9	By	Cash Recd from the Keeper of the Majesty's Civil Jail being the arrears levied in Re Samuel Barwell an Insolvent Debtor under the Attachment issued in the above matter		29	○ ✓
C/S						
Novbr	3	By	Cash Recd from the bailiff C. Singaram being the balance of arrears levied in Re Vungarayal Narrainsagum Moodelly an Insolvent Debtor under the Insolvt Warrt		27	○ ✓
C/S						
1886.						
Febry	23	By	Cash Recd from the Insolvent through the bailiff Mr W. H. Saddleton being balance of Arrears levied in Re John Henry Walters an Insolvt Dr under the Warrant of Attachment issued in the above matter as per Rec 79 of 84		38	○ ✓

Official Assignee of the Court
Debtors a/c

1886 Novbr	15	To Cash paid to T. Rowlandson Esqr Official Assignee being the Amount of Arears levied in full satisfaction of the Attachment issued in Re Coomaathoor Kistnama Chetty as Insolvent Debtor as per No 116/82	242 . .	
1886 Novbr	19	To Cash paid to T. Rowlandson Esqr Official Assignee being the Amount of Arrears levied in full satisfaction of the Attachment issued in Re Goorrum Numberoomall Chetty ~~as per~~ as Insolvent Debtor. as per No 2 of 1882	54 . .	
	23	To Cash paid to T. Rowlandson Esqr Official Assignee being the Amount of Arears levied under the two attachment Warrants issued in Re Nara Thumbadoo Moorahary Hootn as Insolvt Debtor.	37 . .	
		Cash paid to . . . do . . . do . . . being the balance of Arears levied under the Attachment issued in Re Trichinopoly Soondrum Pillay & others Insolvt Debtor	19 . .	56 . .
	24	To Cash paid to T. Rowlandson Esqr Official Assignee being the Amount of Arrears levied under the Attachment issued in Re G. C. V. Sreenevassa Chetty as Insolvent Debtor as per No 58/80	34 . .	
1887 Decbr	16	To Cash paid to T. Rowlandson Esqr the Official Assignee being the Amount of Arrears levied under the Attachment issued in Re Abdool Baseethkahn Saib as Insolvent Debtor	48 . .	
			Rupees 48 . .	

1888.

July	12	To Cash paid to T. Rowlandson Esqr Official Assignee being the Amount of Costs due to him under the Attachment issued in Re James Albert White as Insolvent Debtor	14 . .	
Septbr	6	To Cash paid to the Offl Assignee T. Rowlandson Esqr in Re Kodumbaithum Soondrasanny Pillay as Insolvent Debtor being the Amount of Arrears levied under the Attachment issued in the above matter, dated 20th March 1876. in No 224 of 1875	54 . .	
1890 Febry	18	To Cash paid to T. Rowlandson Esqr Official Assignee, High Court, Madras, being the Amount of Arrears & Costs levied in full satisfaction of the Warrant of attachment issued on the 2nd December 1889 in No 69/85	50 . .	

for the Relief of Insolvent Debtors

1886 Novbr	13	By Cash recd from Coomaathoor Kistnamachary through the bailiff A. Tholasingum being the amount of Arrears levied under the Attachment issued in Re Coomaathoor Kistnamachary as Insolvent Debtor.	242 . .	
1886 Novbr	19	By Cash recd from G. Numberoomall Chetty through the bailiff T. Personall being the amount of Arrears levied under the Attachment issued in Re Goorrum Numberoomall Chetty as Insolvt Debtor	54 . .	
	20	By Cash recd from M. Moorahary Hootn through the bailiff A. . . . Tholasingum being the Amount of Arrears levied under the two Attachment Warrants issued in Re Nara Thumbadoo Moorahary Hootn as Insolvent Debtor	37 . .	
	22	By Cash recd from T. Srinivassa Pillay one of the Insolvent Debtors through the bailiff A. Tholasingum being the balance of Arrears levied under the Attachment issued in Re Trichinopoly Soondrum Pillay & others Insolvent Debtors.	19 . .	
	24	By Cash recd from the Insolvent G. C. V. Sreenevassa Chetty through the bailiff T. Personall being the Amount of Arrears levied under the Attachment issued in Re G. C. V. Sreenevassa Chetty as Insolvent Debtor as per No 58 of 1880.	34 . .	
1887 Decbr	16	By Cash recd from the bailiff A. Tholasingum being the Amount of Arrears levied in Re Abdool Baseethkahn Saib as Insolvt Debtor under the Insolvt Attachment issued issued on the 8th March 86.	48 . .	
1888. July	11	By Cash recd from the Insolvent through the bailiff C. Singaram in Re James Albert White as Insolvent Debtor being costs due to the Official Assignee under the Attachment issued herein	14 . .	
Septbr	4	By Cash recd from C. Soondrasanny Pillay the Insolvent through the bailiff C. Singaram in Re Kodumbaithum Soondrasanny Pillay as Insolvent Debtor being the Amount of Arrears levied under the Attachment issued in the above matter.	54 . .	
1890 Febry	18	By Cash recd from the Insolvent Pattoor Ramakistna Mood- being the Amount of Arrears & Costs levied in full satisfaction of the Warrant of attachment issued on the 2nd December 89 in No 69/85	50 . .	

Official Assignee of the Insolvent Debtor

1891

Febry ~~5~~ To ~~Cash paid being postage for transmitting Prohibitory Order to Constable for service on the Property in Letter Patent~~ ~~£1.14.~~

" 21 To Cash paid to F. Rowlands on Esqr the Official Assignee being the balance levied in full satisfaction of the Attachment ispued in Re Norbert Wellington Sakur an Insolvent Debtor — 9 . .

1891

April 6. To Cash paid to F. Rowlandson Esq. Official Assignee in Re Trivellore Ramasamy Naidoo a discharged Insolvent Debtor No 83 of 1889. 94 . .

Court. For the Relief of at Naidoo.

1891

Febry ~~5~~ ~~By Cash pd from Messrs Wilkin & Kings Plaintiffs Attorneys for postage for transmitting Prohibitory Order in D.C. No 10 of 1884~~ ~~£1.14.~~ Sub. pro. Dist. Coo not to £1.14.80.

" 20 By Cash pd from the Insolvent N. W. Sakur through the bailiff Mr. Andrew Cooper being the balance levied in full satisfaction of the Attachment ispued in Re Norbert Wellington Sakur an Insolvent Debtor No 26 of 1884. 9 . .

1891

April 4 By Cash pd from the Superintendent of Prisons for the Town of Naidoo, being the amount levied with Costs in full satisfaction of the Warrant of attachment dated 23 Feb 1891 ispued from the Court for the Relief of Insolvent Debtors at Naidoo, in the matter of the 2d Petition & Schedule of Trivellore Ramasamy Naidoo, a discharged Insolvent Debtor No 83 of 1889 — 94 . .

Government Agent St. George.

1889			Brought forward from folio No.	220	0
Febry	28	To	Balance.	2754	
			Rupees	495	4

1889					
March	5	To	Cash paid into the Bank of Madras for credit of the Government Agent St. George being the amount of fees collected during the month of February 1889.	2754	
			Carried forward Rs.	2754	

St. George.

1889			Brought forward from folio No. 44.	345	0
Febry.	18	By	Cash recd being fees for the day.	16	0
	19	By	Cash recd being fees for the day	26	0
	21	By	Cash recd being fees for the day	6	0
	22	By	Cash recd being fees for the days	38	0
	25	By	Kareem Saheb vs Alworpett. Chunda Boyee. in C.S. No. 213/88. Rs 5 —		
			Fee for Proclamation of Sale — 8-4 —	13	4
			" — Making 3 Copies of 22 folios	8	0
	26	By	Cash recd being fees for the day	37	0
	27	By	Cash recd being fees for the day.	6	0
	28	By	Cash recd being fees for the day.	495	4
			Rupees		

1889				2754	
March	1	By	Balance brought forward from 28th February 1889.	12	0
		By	Cash recd being fees for the days.	6	0
	4	By	Cash recd being fees for the day	8	0
	5	By	Cash recd being fees for the day	10	0
	7	By	Cash recd being fees for the day	2	0
	8	By	Cash recd being fees for the day	16	0
	9	By	Cash recd being fees for the day	2	0
	11	By	Cash recd being fees for the day	2	0
	12	By	Cash recd being fees for the day	17	0
	13	By	Cash recd being fees for the day	10	0
	14	By	Cash recd being fees for the days	10	0
	15	By	Cash recd being fees for the day	8	0
	16	By	Cash recd being fees for the day	8	0
	18	By	Cash recd being fees for the day	6	0
	19	By	Cash recd being fees for the day	30	0
	20	By	Cash recd being fees for the day		
	21	By	A. Narayana Chetty vs Venkatarangam Chetty in C.S. No. 132/88.		
			Fee for Proclamation of Sale.	5	0
		By	Cash recd being fees for the day	14	0
	22	By	Cash recd being fees for the day.	4464	
			Carried forward.		

Government of Fort St. George.

1889		Brought forward Rs.	275	4.
March 31	To Balance.		279	.
		Rupees	554	4.

1889
April 9 To Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the Amount of fees collected during the month of March 1889 ——— 279 . .

Carried Rupees 279 . .

Fort St. George.

		Brought forward Rs.	446	4.
1889			9	.
March 23	By Cash per Ct. being fees for the day		2	.
" 25	By Cash per Ct. being fees for the day		10	.
" 26	By Cash per Ct. being fees for the day		44	.
" 27	By Cash per Ct. being fees for the day		21	.
" 28	By Cash per Ct. being fees for the day		10	.
" 29	By Cash per Ct. being fees for the day		12	.
" 30	By Cash per Ct. being fees for the day.	Rupees	554	4.
1889				
April 1	By Balance brought forward from 31st March 1889.	Rupees	279	.
"	By Cash per Ct. being fees for the day.		12	.
" 2	By Cash per Ct. being fees for the day.		15	.
" 3	By Cash per Ct. being fees for the day		27	.
" 4	By Cash per Ct. being fees for the day		32	.
" 6	By Cash per Ct. being fees for the day.		22	.
" 9	By Cash per Ct. being fees for the day		10	.
" 10	By Cash per Ct. being fees for the day		22	.
" 11	By Cash per Ct. being fees for the day		2	.
" 12	By Cash per Ct. being fees for the day		8	.
" 13	By Cash per Ct. being fees for the day		2	.
" 15	By Cash per Ct. being fees for the day		16	.
" 16	By Cash per Ct. being fees for the day		20	.
" 17	By Cash per Ct. being fees for the day			
" 24	By Cumdasamy Chetty vs T. Krishna Ennuff Suit in Cs. No 2355/82.	5 —		
"	" Fee for Proclamation of Sale	18 12 —	23	12.
"	" Netting 5 Copies of 50 folios			
"	By Charles Wilson vs Kulla Veda Kussaim in Cs. No 1725/88.	5 —		
"	Fee for Proclamation of Sale	9 —	14	.
"	" Netting 3 Copies of 24 folios		8	.
" 25	By Cash per Ct. being fees for the day		13	.
" 26	By Cash per Ct. being fees for the day		8	.
			20	.

Government of

1889

Brought foward Rupees 279 . .

Brought foward Rs. 587 12 .

1889

May 1 By Cash recd being fees for the day. 6 . .
3 By Cash recd being fees for the day 10 . .
6 By Cash recd being fees for the day. 22 12 .
8 By Cash recd being fees for the day 4 . .
9 By Cash recd being fees for the day. 57 . .
10 By Cash recd being fees for the day. 17 . .
13 By Cash recd being fees for the day. 17 . .
14 By Cash recd being fees for the day 20 . .
15 By Cash recd being fees for the day 41 . .
22 By Cash recd being fees for the day 58 . .
27 By Cash recd being fees for the day 12 . .
857 8 .

June 3 By Cash recd being fees for the day. 21 . .
5 By Cash recd being fees for the day. 5 . .
Rs 883 8 .

July 8 By Cash recd being fees for the day 16 8 .
9 By Cash recd being fees for the day 1 . .
10 By Cash recd being fees for the day 16 . .
12 By Cash recd being fees for the day. 14 . .
15 By Cash recd being fees for the day 8 . .
" By M. Corpiah vs S. Chewhoo Ramiahen C.C. Rs 21 64/85. 5 . .
" By M. Corpiah vs S. Chewhoo Ramiahen C.C. Rs 21 64/85. 5 . .
Fee for Proclamation of Sale. 7 14 . 12 14 .
" — Making 3 Copies of 21 folios
" By Thaik Ibrahim Saibu vs Devasikan Saminathan C.C. Rs 143/84 5 . .
" By Thaik Ibrahim Saibu vs Devasikan Saminathan C.C. Rs 143/84 5 . .
Fee for Proclamation of Sale. 12 6 . 17 6 .
" — Making 4 Copies of 33 folios
" By Poondra Ramaney vs Shunmugaya Ramaney in C.C. Rs 12534/77. 5 . .
" By Poondra Ramaney vs Shunmugaya Ramaney in C.C. Rs 12534/77. 5 . .
Fee for Proclamation of Sale 9 . . 14 . .
" — Making 3 Copies 24 folios 9 . .
" — Making 3 Copies 24 folios 5 . .
16 By Cash recd being fees for the day 7 . .
17 By Cash recd being fees for the day 22 . .
18 By Cash recd being fees for the day 2 . .
19 By Cash recd being fees for the day.
20 By Cash recd being fees for the day. Carried forward Rs 1028 4 .

Government of Fort St George.

1889				
July 31	To Balance	Brought forward Rupees	279	" "
			866	" "
		Rupees.	1145	" "

1889				
Aug.t 13	To	Cash paid into the Bank of Madras for credit of the Government of Fort St George being the Amount of Fees collected during the months of April, May, June and July 1889.	866	" "

		Brought forward Rs.	1028	4 "
1889				
July. 22	By	Cash per.t being fees for the day	7	" "
23	By	Cash per.t being fees for the day	22	" "
24	By	Cash per.t being fees for the day	8	" "
25	By	Cash per.t being fees for the day	13	" "
26	By	Cash per.t being fees for the day	1	" "
27	By	Cash per.t being fees for the day	16	" "
29	By	Cash per.t being fees for the day	8	" "
30	By	Cash per.t being fees for the day	8	" "
31	By	Cash per.t being fees for the day	20	" "
"	By	The Bibikhudia Steam N. Comp.y the Steam Ship or Vessel called the "Bleville" in C.L.C. & M. Act of 89.	1131	4
		Fees for keeping possession of the Vessel from 8.th to 17.th July 1889 being 10 days at 3 Rupees day. 30 " "		
		Less Amount of Wages paid to Watching person 20 " "	10	" "
			3 12	"
		Rupees	1145	" "
"	By	for releasing the Vessel from Attachment.		

1889				
Aug.t 1	By	Balance brought forward from 31.st July 1889	Rupees	866 " "
1	By	Cash per.t being fees for the day		36 " "
2	By	Cash per.t being fees for the day		20 " "
5	By	Cash per.t being fees for the day		11 " "
6	By	Cash per.t being fees for the day		4 " "
7	By	Cash per.t being fees for the day		14 " "
8	By	Cash per.t being fees for the day		10 " "
9	By	Cash per.t being fees for the day		4 " "
10	By	Cash per.t being fees for the day		8 " "
12	By	Cash per.t being fees for the day		18 " "
13	By	Cash per.t being fees for the day		12 " "
14	By	Cash per.t being fees for the day		14 " "
15	By	Cash per.t being fees for the day		20 " "
16	By	Cash per.t being fees for the day		14 " "
17	By	Cash per.t being fees for the day		17 " "
20	By	Cash per.t being fees for the day		8 " "
21	By	Cash per.t being fees for the day		1 " "
22	By	Cash per.t being fees for the day		28 " "
				18 " "
			Rupees	1193 " "

1889			Brought forward Rupees.	866 . .	
Aug 30	To Balance.			338 12 .	
" "	To Balance.				
			Rupees.	1204 12 .	

1889
September 12 To Cash paid into the Bank of Madras for credit of the Govt of Fort St George being the amount of fees collected during the month of August 1889 338 12 "

			Brought forward Rupees.		1123 " "
1889					
Aug 1	23	By T. Somasoundra Mudr in Lr Sammy Naidu in cost No 42/88.		5 . .	
		Fee for Proclamation of Sale.			
		" Making 3 Copies of 22 folios		84 .	134 .
		By T. Paramayagi Ammall in No T. Appathorai No 77/88.		Mudr in "	
		Fee for Proclamation of Sale		5 . .	
		" Making 3 Copies of 28 folios		108 .	158 .
					11 . .
	26	By Cash pcd being fees for the day			12 . .
	28	By Cash pcd being fees for the day			28 . .
	29	By Cash pcd being fees for the day			2 . .
	30	By Cash pcd being fees for the days.		Rupees.	1,204 12 .

1889
Sept 2 By Balance brought forward from 30 Aug 1889 Rs 338 12 .
" 2 By Cash pcd being fees for the day. 14 . .
" 3 By Cash pcd being fees for the day 18 . .
" 4 By Cash pcd being fees for the day 75 . .
" 10 By Cash pcd being fees for the day 40 . .
" 11 By Cash pcd being fees for the day 4 . .
" 12 By Cash pcd being fees for the day 23 . .
" 13 By Cash pcd being fees for the day 8 . .
" 14 By Cash pcd being fees for the day 17 . .
" 16 By Cash pcd being fees for the day 8 . .
" 17 By Cash pcd being fees for the day 2 . .
" 18 By Cash pcd being fees for the day 22 . .
" 19 By Cash pcd being fees for the day 15 . .
" 20 By Cash pcd being fees for the day 12 . .
" 21 By Cash pcd being fees for the day 18 . .
" 23 By Cash pcd being fees for the day 2 . .
" 25 By Cash pcd being fees for the day 4 . .
" 26 By Cash pcd being fees for the day 12 . .
" 27 By Cash pcd being fees for the day 12 . .
" 28 By Cash pcd being fees for the day 20 . .

1889
October 12 To Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the Amount of Fees Collected during the month of September 1889 335 . .

Rupees 335 . .

1889
Octbr 1 By Balance brought forward from 30th September 1889 Rupees 335 . .
" By Cash per[s] being fees for the day 18 . .
2 By Cash per[s] being fees for the day 10 . .
5 By Cash per[s] being fees for the day 6 . .
7 By Cash per[s] being fees for the day 31
8 By Cash per[s] being fees for the day 6 . .
9 By Cash per[s] being fees for the day 16 . .
10 By Cash per[s] being fees for the day 14 . .
11 By Cash per[s] being fees for the day 30 . .
12 By Cash per[s] being fees for the day 15 . .
14 By Cash per[s] being fees for the day 12 . .
15 By Cash per[s] being fees for the day 4 . .
16 By Cash per[s] being fees for the day 2 . .
17 By Cash per[s] being fees for the day 12 . .
18 By Cash per[s] being fees for the day 17 . .
19 By Cash per[s] being fees for the day 6 . .
21 By Cash per[s] being fees for the day 36 . .
" By P. Sheroovengadamiah Pillay vs S. Kumara Annah in cs[e] No. 4654/88.
Fee for Proclamation of Sale. 5 . .
" " Making 3 Copies of 24 folios 9 . . 14 . .
" By E. Authemoolam Pillay vs Mr. Thummuguntam Pillay in cs[e] No. 10522/87.
Fee for Proclamation of Sale 5 . .
" " Making 3 Copies of 21 folios 7.14 . . 12 14 . .
" By V. Ummappa Pillay vs A. Managavahay. Mort[e] in cs[e] No. 22407/87.
Fee for Proclamation of Sale 5 . .
" " Making 3 Copies of 21 folios 7.14 . . 12 14 . .
" By T. V. Tirtjaramulu Nay. vs V. K. V. Arulambala Mort[e] in cs[e] No. 73/87.
Fee for Proclamation of Sale 5 . .
" " Making one Copy of 6 folios 2.4 . . 7 4 . .
22 By Cash per[s] being fees for the day 19 . .
24 By Cash per[s] being fees for the day 12 . .
25 By Cash per[s] being fees for the day 16 . .
26 By Cash per[s] being fees for the day 2 . .
28 By Cash per being fees for the day 10 . .
Rupees 676 " "

Government of

1889			Brought forward Rupees	335	. .
Octr	31	To Balance		394	. .
			Rupees	729	. .
1889					
Novr	15	To Cash paid into the Bank of Madras for credit of the Govt of Fort St George being the amount of fees collected during the month of October 1889.		394	. .
"	30	To Balance		387	. .
			Rupees	781	. .

			Brought forward Rupees	676	. .
1889.				37	. .
Octr	29	By Cash rec'd being fees for the day		12	. .
	30	By Cash rec'd being fees for the day		4	. .
	31	By Cash rec'd being fees for the day.			
			Rupees.	729	. .
1889					
Novr	1	By Balance brought forward from 31st October 1889.	Rupees	394	. .
"		By Cash rec'd being fees for the day.		20	. .
"	2	By Cash rec'd being fees for the day		2	. .
"	4	By Cash rec'd being fees for the day		16	. .
"		By Dhunna Lal Lallah vs D. Moonsing & anor in cs No. 226/87			
		Fee for Proclamation of Sale.	5 . .		
		" " Making 4 Copies of 32 folios	12 . .	17	. .
"		By J. V. Coolgaram Row. vs V. K. V. Arulambala Mud. in cs No. 73/87			
		Fee for Proclamation of Sale.	5 . .		
		" " Making 3 Copies of 24 folios	9 . .	14	. .
	5	By Cash rec'd being fees for the day		22	. .
	6	By Cash rec'd being fees for the day		7	. .
	7	By Cash rec'd being fees for the day		4	. .
	11	By Cash rec'd being fees for the day		10	. .
	12	By Cash rec'd being fees for the day		10	. .
	13	By Cash rec'd being fees for the day		26	. .
	14	By Cash rec'd being fees for the day		10	. .
	15	By Cash rec'd being fees for the day		3	. .
	18	By Cash rec'd being fees for the day		40	. .
	20	By Cash rec'd being fees for the day		3	. .
	21	By Cash rec'd being fees for the day		20	. .
	23	By Cash rec'd being fees for the day		30	.
	25	By Cash rec'd being fees for the day		20	. .
	26	By Cash rec'd being fees for the day.		10	. .
	27	By Cash rec'd being fees for the day		14	. .
	28	By Cash rec'd being fees for the day		41	. .
	29	By Cash rec'd being fees for the day		20	. .
	30	By Cash rec'd being fees for the day.		26	. .
			Rupees	781	. .

Government of Fort St. George.

1889
Decr. 10 To Cash paid into the Bank of Madras for credit of the Govt of Fort St. George being the Amount of fees collected during the month of November 1889 — 387 . .
31 To Balance — 259 12 .

Rupees. 646 12 .

1890
Jany 18 To Cash paid into the Bank of Madras for credit of the Govt of Fort St. George being the Amount of fees Collected during the month of December 1889 — 259 12 .

Fort St. George.

1889
Decr. 2 By Balance brought forward from 30th November 1889. Rupees 387 . .
" By Cash rec'd being fees for the day 31 . .
3 By Cash rec'd being fees for the day 4 12 .
4 By Cash rec'd being fees for the day 20 . .
6 By Cash rec'd being fees for the day 14 . .
7 By Cash rec'd being fees for the day 7 . .
9 By Cash rec'd being fees for the day 11 . .
10 By Cash rec'd being fees for the day 23 . .
11 By Cash rec'd being fees for the day 10 . .
12 By Cash rec'd being fees for the day 60 . .
13 By Cash rec'd being fees for the day 9 . .
14 By Cash rec'd being fees for the day 11 . .
17 By Cash rec'd being fees for the day 14 . .
20 By Cash rec'd being fees for the day 21 . .
21 By Cash rec'd being fees for the day 24 . .

Rupees. 646 12 .

1890
Balance. Brought forward from 31st Decr 1889 Rupees 259 12 .
Jany. 7 By Ryley Soundrammall & Co. Gajandreem int. C.S. No 1/84.
Fee for Proclamation of Sale 5 . .
" Casting 3 Copies of 21 folios 7 14 . 12 14 .
" By Hariappa Naid & Co Veerasawmy Architect in C.C. No 306/83.
Fee for Proclamation of Sale 5 . .
" Casting 8 Copies of 96 folios 36 . . 41 . .
8 By Cash rec'd being fees for the day 10 . .
9 By Cash rec'd being fees for the day 2 . .
10 By Cash rec'd being fees for the day 20 . .
11 By Cash rec'd being fees for the day 6 . .
14 By Cash rec'd being fees for the day 5 . .
15 By Cash rec'd being fees for the day 35 . .
16 By Cash rec'd being fees for the day 16 . .
17 By Cash rec'd being fees for the day 24 . .
18 By Cash rec'd being fees for the day 16 . .
20 By Cash rec'd being fees for the day 9 . .
23 By Cash rec'd being fees for the day 20 . .
25 By Cash rec'd being fees for the days 4 . .

Rupees. 480 10 .

Government of Fort St. George.

1890		Brought forward ..... Rupees	259	12.
Jany 31.	To Balance.		258	14.
		Rupees	518	10.

1890				
Febry 6	To Cash paid to the Bank of Madras for credit of the Govt of Fort St. George being the Amount of fees collected during the month of January 1890.		258	14.
28	To Balance		336	12.
		Rupees	595	10.

St. George.

	Brought forward	Rupees	480	10.
1890				
Jany 27	By Cash per Do. being fees for the day.		12	..
29	By Cash per Do. being fees for the day.		2	..
30	By Cash per Do. being fees for the day.		22	..
31	By Cash per Do. being fees for the day		2	..
		Rupees	518	10.

1890.				
Febry 1	By Balance brought forward from 31st January 1890.	Rupees	258	14.
	By Cash per Do. being fees for the day.		5	..
3	By Cash per Do. being fees for the day.		4	..
4	By Cash per Do. being fees for the day.		4	..
5	By Cash per Do. being fees for the day		10	..
6	By Cash per Do. being fees for the day.		2	..
8	By Cash per Do. being fees for the day.		18	..
10	By Cash per Do. being fees for the day.		10	..
11	By Cash per Do. being fees for the days.		41	..
12	By Cash per Do. being fees for the day.		4	..
13	By Cash per Do. being fees for the days.		24	..
14	By Cash per Do. being fees for the day.		14	..
15	By Cash per Do. being fees for the day.		4	..
17	By Cash per Do. being fees for the day.		25	..
18	By Cash per Do. being fees for the day.		2	..
19	By Cash per Do. being fees for the day.		4	..
20	By Cash per Do. being fees for the day.		8	..
21	By Cash per Do. being fees for the day.		8	12.
22	By Cash per Do. being fees for the day.		32	..
24	By Cash per Do. being fees for the days.		33	..
25	By Cash per Do. being fees for the day.		21	..
26	By Cash per Do. being fees for the day.		59	..
27	By Cash per Do. being fees for the days.		4	..
28	By Cash per Do. being fees for the days.			
		Rupees	595	10.

Government of

1890
March 6 To Cash paid to the Bank of Madras for credit of the Govt of Fort St. George being the Amount of fees collected during the month of February 1890. 336 12.
" 31 To Balance 437 4.

774 - 0 -
336 - 12 -
437 - 4

Fort St. George

1890
March 1 By Balance brought forward from 28th February 1890. Rupees 336 12.
" 3 By Cash rec'd being fees for the day 8 . .
" 4 By Cash rec'd being fees for the day 6 . .
" 5 By Cash rec'd being fees for the day 34 . .
" 6 By Cash rec'd being fees for the day 5 . .
" 7 By Cash rec'd being fees for the day 20 . .
" 8 By Cash rec'd being fees for the day 10 . .
" 10 By Cash rec'd being fees for the day 10 . .
" " By B. Pooloogan Chetty & anr vs Peroomall Chetty & anr in C.S. No. 1202/87.
Fee for Proclamation of Sale. 5 . .
Making 3 Copies of 24 folios 9 . . 14 . .
" " By Sabapathy Chetty & anr vs Amasay Rowthen & others in C.S. No. 311/85
Fee for Proclamation of Sale 5 . .
Making 3 Copies of 18 folios 6 12 11 12 .
" " By P. Thanigachella Moodelly & anr vs Ahmed Mohideen Rowthen C.S. No. 166/87
Fee for Proclamation of Sale 5 . .
Making one Copy of 3 folios 1 2 6 2 .
" " By C. Aroonachella Pillay & P. Ruthna Moodelly & anr vs S. Rajoo Rowthen C.S. No. 1249/87
Fee for Proclamation of Sale 5 . .
Making 3 Copies of 21 folios 7 14 12 14 .
" 11 By Cash rec'd being fees for the day 37 . .
" 12 By Cash rec'd being fees for the day 45 . .
" 13 By Cash rec'd being fees for the day 12 . .
" 14 By Cash rec'd being fees for the day 4 . .
" 15 By Cash rec'd being fees for the day 17 . .
" 17 By Cash rec'd being fees for the day 22 . .
" 18 By Cash rec'd being fees for the day 4 . .
" 19 By Cash rec'd being fees for the day 9 . .
" 20 By Cash rec'd being fees for the day 6 . .
" 21 By Cash rec'd being fees for the day 25 . .
" 22 By Cash rec'd being fees for the day 16 . .
" 24 By Cash rec'd being fees for the day 30 . .
" 26 By Cash rec'd being fees for the day 25 . .
" 27 By Cash rec'd being fees for the day 10 . .
" 28 By Cash rec'd being fees for the day 14 . .
" 29 By M. Nagappa Chetty & anr vs La. An. Rm. Meethee Kamatchi Ammal in C.S. No. 394/86.
Fee for Proclamation of Sale 5 . .
Making one Copy of 4 folios 18 . 6 8 .
" " Making one Copy of 17 folios 17 . .

Government of Fort St. George.

1889 Oct br.	1890 April 19	To Cash paid to the Bank of Madras for credit of the Government of Fort St. George being the Amount of Fees collected during the month of March 1890	437. 4.
1889 Nov br.	30.	To Balance.	287 8.
			Rupees 724 12.

1890				
April 1	By Balance brought forward from 31st March 1890	Rupees		437 4.
"	By Cash recd being fees for the day			2 . .
3	By Cash recd being fees for the day			17 . .
9	By Cash recd being fees for the day			2 . .
10	By Cash recd being fees for the day.			8 . .
"	By Amelia Saw vs Sheroovengadathan Naicker in Co No 111/88.			
	Fee for Proclamation of Sale	5 . .		
	" " Making 3 Copies of 20 folios	7 8.		12 8 .
"	By M. P. Annamalay Chetty vs P. Balasoondra Mood & thers in Co No 161/88			
	Fee for Proclamation of Sale	5 . .		
	" " Making 10 Copies of 160 folios	60 . .		65 . .
"	By Cash recd being fees for the day			10 . .
11	By Cash recd being fees for the day			8 . .
14	By Cash recd being fees for the day.			20 . .
15	By Cash recd being fees for the day			14 . .
16	By Cash recd being fees for the day			19 . .
17	By Cash recd being fees for the day			4 . .
18	By Cash recd being fees for the day			7 . .
19	By Cash recd being for the day			16 . .
21	By Cash recd being fees for the day			6 . .
22	By Cash recd being fees for the day			12 . .
23	By Cash recd being fees for the day			20 . .
24	By Cash recd being fees for the day			12 . .
25	By Cash recd being fees for the day			16 . .
28	By Cash recd being fees for the day			5 . .
29	By Cash recd being fees for the day			12 . .
30	By Cash recd being fees for the day			12 . .
			Rupees	724 12.

1890				
May 1	By Balance brought forward from 30th April 1890	Rupees		287 8.
"	By Cash recd being fees for the day.			10 . .
2	By Cash recd being fees for the day			17 . .
5	By Cash recd being fees for the day			32 12.
6	By Cash recd being fees for the day			11 . .
"	By M. Alamaloo Ammall vs M. Anna Thungamma all in Os No 23736/87.			
	Fee for Proclamation of Sale	5 . .		
	" " Making 3 Copies of 23 folios	8 10.		13 10.
			Carried forward Rs.	371 14.

Government of Fort St. George

1890
May 10 To Cash paid to the Bank of Madras for credit of the Credit of the Government of Fort St. George being the Amount of Fees collected during the month of April 1890 — 287 8.
" 26 To Balance. 416 10.

Rupees 704 2.

Fort St. George

Brought forward Rs. 371 14.

1890
May 6 By Dhunna Loul Lallah vs D. Moonising Your in cs No 226 of 1887
Fee for Proclamation of Sale 5 . .
" " making 4 Copies of 32 folios 12 . . 17 . .
7 By Cash per Ms being fees for the day 6 . .
8 By Cash per Ms being fees for the day 10 . .
9 By Cash per Ms being fees for the day 16 . .
12 By Cash per Ms being fees for the day 36 . .
13 By Cash per Ms being fees for the day 17 . .
14 By Cash per Ms being fees for the day 32 . .
15 By Cash per Ms being fees for the day 102 . .
16 By Cash per Ms being fees for the day 29 . .
19 By Cash per Ms being fees for the day 46 . .
26 By Cash per Ms being fees for the day 8 . .

Rupees 690 14 .

" By S. J. R. Rungasamy Chetty vs B. Sreenivasulu Chetty in Cs No 1968 of 1889.
Fee for Proclamation of Sale 5 . .
" " making 3 Copies of 22 folios 8 4 . 13 4 .

Rupees 704 2 .

1890
June 2 By Balance from last Month 416 10 .
" By Cash per Ms being fees for the day 5 . .

Rupees 421 10 .

July 14 By Cash per Ms being fees for the day 14 . .
15 By Cash per Ms being fees for the day 1 . .
17 By Cash per Ms being fees for the day 5 . .
18 By Cash per Ms being fees for the day 6 . .
19 By Cash per Ms being fees for the day 10 . .
21 By Cash per Ms being fees for the day 7 . .
23 By Cash per Ms being fees for the day 4 . .
24 By Cash per Ms being fees for the day 1 . .
" By L. Swornamall vs Cadiresha Swamy in Cs No 34/88
Fee for Proclamation of Sale 5 . .
" " making 3 Copies of 21 folios 7 14 . 12 14 .
" By C. Choekalingacharry vs C. Lingappa Chetty in Cs No 93/87
Fee for Proclamation of Sale 5 . .
" " making 3 Copies of 18 folios 6 12 . 11 12 .

Carried forward Rs. 510 4 .

Government of Fort St. George

1890
Aug.t

1890
Aug.t 9 To Cash paid to the Bank of Madras, being the Amount of Fees collected during the months of May. June & July 1890 for credit of the Govt. of Fort St. George ____ 5764.-
30 To Balance 381.-

Rupees 9374.-

Brought forward Rs 510 4.-

1890
July 25 By Cash rec.d being fees for the day 6..
26 By Cash rec.d being fees for the day 4..
28 By Cash rec.d being fees for the day 20..
29 By Cash rec.d being fees for the day 10..
30 By Cash rec.d being fees for the day 9..
31 By Cash rec.d being fees for the day 17..

Rupees 576 4.-

1890
Aug.t 2 By Cash rec.d being fees for the day 26..
4 By Cash rec.d being fees for the day 39..
5 By Cash rec.d being fees for the day 18..
6 By Cash rec.d being fees for the day 18..
7 By Cash rec.d being fees for the day 12..
8 By Cash rec.d being fees for the day 4..
9 By Cash rec.d being fees for the day 7..
11 By Cash rec.d being fees for the day 15..
12 By Cash rec.d being fees for the day 6..
13 By Cash rec.d being fees for the day 4..
14 By Cash rec.d being fees for the day 15..
15 By Cash rec.d being fees for the day 22..
16 By Cash rec.d being fees for the day 12..
18 By Cash rec.d being fees for the day 10..
21 By Cash rec.d being fees for the day 22..
22 By Cash rec.d being fees for the day 20..
23 By Cash rec.d being fees for the day 24..
25 By Cash rec.d being fees for the day 6..
26 By Cash rec.d being fees for the day 26..
28 By Cash rec.d being fees for the day 16..
29 By Cash rec.d being fees for the day 32..
30 By Cash rec.d being fees for the day 2..

Rupees 937 4.-

Government of Fort St. George.

1890					
Sept.r 12	To Cash paid into the Bank of Madras for credit of the Government of Fort St.r George being the Amount of Fees Collected during the month of August 1890			361	. .
30	To Balance			343	4.

1890					
Sept.r 1	By Balance brought forward from 31.st August 1890.	Rupees		361	. .
2	By Cash rec.d being fees for the day.			7	. .
3	By the A. Alengra Chetty viz. P. Apparaumy Chetty.r in cs.e No.r 17585/87		5 . .		
	Fee for Proclamation of sale.		9 . .	14	. .
	" making 3 Copies of 24 folios				
"	By V. Cooppiah Chetty.r viz. C. Venkatachary in cs.e 21368/87.		5 . .		
	Fee for Proclamation of Sale		11-4 .	16	4 .
	" making 3 Copies of 30 folios				
"	By The Municp.l Comr.s viz. P. Parthasarathy Mudaliar in cs.e No.r 1938/87.		5 . .		
	Fee for Proclamation of Sale		7-14 .	12	14 .
	" making 3 Copies of 21 folios				
"	By P. Soondra Chariar viz. W. S. Venkatarama Pillai cs.e No.r 236/87	Madras	5 . .		
	Fee for Proclamation of Sale.		1-2 .	6	2 .
	" making one Copy of 3 folios			16	. .
4	By Cash rec.d being fees for the day			12	. .
4	By Cash rec.d being fees for the day			6	. .
5	By Cash rec.d being fees for the day			16	. .
8	By Cash rec.d being fees for the day			2	. .
9	By Cash rec.d being fees for the day			4	. .
10	By Cash rec.d being fees for the day			12	. .
11	By Cash rec.d being fees for the day			11	. .
12	By Cash rec.d being fees for the day			22	. .
16	By Cash rec.d being fees for the day			20	. .
17	By Cash rec.d being fees for the day			40	. .
19	By Cash rec.d being fees for the day			4	. .
20	By Cash rec.d being fees for the day			8	. .
22	By Cash rec.d being fees for the day			8	. .
23	By Cash rec.d being fees for the day			9	. .
24	By Cash rec.d being fees for the day			22	. .
26	By Cash rec.d being fees for the day			2	. .
27	By Cash rec.d being fees for the day			64	. .
29	By Cash rec.d being fees for the day			9	. .
30	By Cash rec.d being fees for the day				
		Rupees		704	4 .

Government of Fort St. George

1890				
October 17	To	Cash paid to the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of Fees Collected during the month of September 1890	343	4 ·
31	To	Balance	401	· ·
			Rupees 744	4 ·

1890					
October	1	By Balance brought forward from 30th September 1890 Rupees		343	4 ·
	2	By Cash per Receipt Fees for the Day		6	· ·
	3	By Cash ditto being Fees for the Day		51	· ·
	4	By Cash ditto being Fees for the Day		5	· ·
	6	By Cash ditto being Fees for the Day		56	· ·
	7	By Cash ditto being Fees for the Day		10	· ·
	8	By Cash ditto being Fees for the Day		16	· ·
	9	By Cash ditto being Fees for the Day		4	· ·
	10	By Cash ditto being Fees for the Day		26	· ·
	11	By Cash ditto being Fees for the Day		5	· ·
	14	By Cash ditto being Fees for the Day		11	· ·
	15	By Cash ditto being Fees for the Day		13	· ·
	16	By Cash ditto being Fees for the Day		7	· ·
	17	By Cash ditto being Fees for the Day		7	· ·
	18	By Cash ditto being Fees for the Day		8	· ·
	20	By Cash ditto being Fees for the Day		5	· ·
	21	By Cash ditto being Fees for the Day		42	· ·
		By Mrs. Janet Rowlandson Transfer Receipt No. 282/84	5 · ·		
		By Mrs. Janet Rowlandson Fees for Proclamation of Sale	42 · ·		
		Ditto for 8 Copies of 112 folios		47	· ·
		By C. C. Nadamoony Ammall Transfer Receipt No. 72/73	5 · ·		
		By C. C. Nadamoony Ammall Fees for Proclamation of Sale	15 · ·		
		Ditto for 4 Copies of 140 folios		20	· ·
	24	By Cash ditto being Fees for the Day		4	· ·
	25	By Cash ditto being Fees for the Day		14	· ·
	27	By Cash ditto being Fees for the Day		10	· ·
	29	By Cash ditto being Fees for the Day		24	· ·
	30	By Cash ditto being Fees for the Day		4	· ·
	31	By Cash ditto being Fees for the Day		6	· ·
			Rupees	744	4 ·

Government of Fort St George

1890				
Nov br	17	To Cash paid into the Bank of Madras for credit of the Government of Fort St George being the Amount of fees collected during the month of October 1890.	401 . .	
	28	To Balance	456 14 .	
			Rupees	857 14 .

1890				
Nov br	1	By Balance brought forward from 31st October 1890.	Rupees	401 . .
		By Cash pcd being fees for the day		15 . .
	3	By Cash pcd being fees for the day		22 . .
	4	By Cash pcd being fees for the day		14 . .
	5	By Cash pcd being fees for the day		32 . .
	6	By Cash pcd being fees for the day		2 . .
	7	By Cash pcd being fees for the day		34 . .
	8	By Cash pcd being fees for the day		51 . .
	11	By Cash pcd being fees for the day		30 . .
	13	By Cash pcd being fees for the day		32 . .
	14	By Cash pcd being fees for the day		25 . .
	15	By Cash pcd being fees for the day		12 . .
	17	By Cash pcd being fees for the day		11 . .
	18	By Cash pcd being fees for the day		6 . .
	20	By Cash pcd being fees for the day		6 . .
	21	By Cash pcd being fees for the day		25 . .
	22	By Cash pcd being fees for the day		5 . .
	24	By Cash pcd being fees for the day		22 . .
	25	By Cash pcd being fees for the day		12 . .
		By Kooshied Ali Shawroo on Bond for Liability of Shawroo in Co's Rs 307/87	52 . —	
		By Kooshied Ali Shawroo on Bond for Liability of Shawroo in Co's Rs 2077 6-/10	12.6 —	176 .
		Fee for Proclamation of Sale		
		Making 3 Copies of 33 Folios	5 . —	
		By B. Lakshmanachetty Security in Bond for Liability of Shawroo in Co's Rs 2077 6-/10	13.8 .	188 .
		Fee for Proclamation of Sale		
		Making 3 Copies of 36 Folios		43 . .
				16 . .
	26	By Cash pcd being fees for the day		6 . .
	27	By Cash pcd being fees for the day		
	28	By Cash pcd being fees for the day		
			Rupees	857 14 .

Government of

1890

Decr 12 To Cash paid to the Bank of Madras for credit of the Government of Fort St George being the Amount of fees Collected during the month of November 1890 and payable to Government. ——— 456 14.

" 19 To Balance 238 8.

Rupees 695 6.

George

11

1890

Jan'y 1 By Balance brought forward from 28th November 1890. Rupees 456 14.

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

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

3 By Cash rec'd being fees for the day 15 . .

4 By Cash rec'd being fees for the day. 2 . .

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

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

8 By Cash rec'd being fees for the day 5 . .

9 By Cash rec'd being fees for the day 4 . .

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

11 By Cash rec'd being fees for the day 8 . .

12 By Cash rec'd being fees for the day 7 . .

13 By Cash rec'd being fees for the day 4 . .

15 By Cash rec'd being fees for the day 42 . .

16 By Cash rec'd being fees for the day 27 . .

17 By Cash rec'd being fees for the day 12 . .

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

19 By Cash rec'd being fees for the day. 35 8.

Rupees 695 6.

20 By Balance brought forward from 19th December 1890 Rupees 238 8.

" By Cash rec'd being fees for the day ——— 74 . .

Total Fees for Decr 90. 312 8.

5 By Cash rec'd being fees for the day 7 . .

6 By Cash rec'd being fees for the day 12 . .

7 By Cash rec'd being fees for the day 8 . .

8 By Cash rec'd being fees for the day ——— 4 14.

" By Ramasawmy Chettior s/o Lyaseemoo Chetty in C.S. No. 12847/89.
Fee for Proclamation of sale. . . . . 5 . .
" " making 3 Copies of 21 folios 7.14. 12 14.

By Manjay Meah Saib s/o Choudry Ghouse Saib in C.S. No. 67 67/90
Fee for Proclamation of sale. . . . . 5 . .
" " making 3 Copies of 24 folios 9 . . 14 . .

By The Chintadrepetta Loan Society s/o T. Seethummallin C.S. No. 450/81
Fee for Proclamation of sale. . . . . 5 . .
" —— making 3 Copies of 18 folios 6.12. 11 12.

Dhumal Laul Lallah s/o D. Moonisingpoor in C.S. No. 226/87.
Fee for Proclamation of sale. . . . . 5 . .
" —— making 3 Copies of 22 folios

Government &c &c

1891				
Jaury 19	To	Cash paid into the Bank of Madras, for credit of the Government of Fort St. George being the Amount of fees collected during the month of December 1890	3128.	
31	To	Balance.	3101 4.	
			Rupees.	6236.

1891				
Febry. 12	To	Cash paid to the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of fees collected during the month of January 1891.	310 14.	
25	To	Balance	239 . .	
			Rupees	54

549-14-
310-14-1
239-0-0

		Brought forward Rupees	396	4.
1891				
Jaury 9	By	Cash recd. being fees for the day	16	. .
10	By	Cash recd. being fees for the day	2	. .
12	By	Cash recd. being fees for the day	20	. .
15	By	Cash recd. being fees for the day	6	2.
16	By	Cash recd. being fees for the day	44	. .
17	By	Cash recd. being fees for the day	14	. .
19	By	Cash recd. being fees for the day	28	. .
20	By	Cash recd. being fees for the day	32	. .
21	By	Cash recd. being fees for the day	12	. .
22	By	Cash recd. being fees for the day	10	. .
23	By	Cash recd. being fees for the day	2	. .
24	By	Cash recd. being fees for the day	2	. .
26	By	Cash recd. being fees for the day	12	. .
29	By	Cash recd. being fees for the day	12	. .
31	By	Cash recd. being fees for the day	10	. .
		Rupees.	623	6.

1891				
Febry 2	By	Balance brought forward from 31st January 1891. Rupees.	310	14.
	By	Cash recd. being fees for the day	16	. .
3	By	Cash recd. being fees for the day	12	. .
4	By	Cash recd. being fees for the day	12	. .
5	By	Cash recd. being fees for the day	2	. .
6	By	Cash recd. being fees for the day	66	. .
7	By	Cash recd. being fees for the day	6	. .
9	By	Cash recd. being fees for the day	6	. .
10	By	Cash recd. being fees for the day	5	. .
11	By	Cash recd. being fees for the day	4	. .
13	By	Cash recd. being fees for the day	36	. .
16	By	Cash recd. being fees for the day	6	. .
17	By	Cash recd. being fees for the day	1	. .
18	By	Cash recd. being fees for the day	5	. .
19	By	Cash recd. being fees for the day	16	. .
20	By	Cash recd. being fees for the day	8	. .
21	By	Cash recd. being fees for the day	4	. .
23	By	Cash recd. being fees for the day	2	. .
24	By	Cash recd. being fees for the day	14	. .
25	By	Cash recd. being fees for the day	18	. .
		Rupees	549	14.

Government

1891

March 11 To Cash paid into the Bank of Madras for credit of the Govt of Fort St. George being the Amount of fees collected during the month of February 1891 — 239.

" 31 " Balance. 467.

Rupees 706 2.

Fort St. George

177 -8

1891

March 2 By Balance brought forward from 25th January & February 1891. 239 . .

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

3 By Cash rec'd being fees for the day 12 . .

4 By Cash rec'd being fees for the day 2 . .

5 By Cash rec'd being fees for the day 8 . .

6 By Cash rec'd being fees for the day 12 . .

7 By Cash rec'd being fees for the day 25 . .

9 By Cash rec'd being fees for the day 13 . .

10 By Cash rec'd being fees for the day 4 . .

11 By Cash rec'd being fees for the day 32 . .

12 By Cash rec'd being fees for the day 18 . .

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

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

16 By Cash rec'd being fees for the day 22 . .

17 By Cash rec'd being fees for the day 27 . .

18 By Cash rec'd being fees for the day 7 . .

19 By Cash rec'd being fees for the day 24 . .

20 By Cash rec'd being fees for the day 37 . .

21 By Cash rec'd being fees for the day 43 . .

23 By Cash rec'd being fees for the day 4 . .

25 By Cash rec'd being fees for the day 15 . .

26 By Cash rec'd being fees for the day 52 . .

31 By Cash rec'd being fees for the day. 30 . .

" By T. Ragavooloo Chetty vs K. Narasoosawmy Chetty in C.S. No 198/89.

Fee for Proclamation of Sale 5 . .

" " Making 3 Copies of 27 folios 10 2 . 15 2 .

Rupees 706 2 .

1891

April 1 By Balance brought forward from 31st March 1891. Rupees 467 2 .

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

2 By Cash rec'd being fees for the day 40 . .

3 By Cash rec'd being fees for the day 5 . .

" By T. Doraisamy Mood vs A. Sabhraya Chetty in C.S. No 241 of 89.

Fee for Proclamation of Sale 5 . .

" " Making one Copy of 10 folios 3 12 . 8 12 .

" By another Hassain Khan vs J.H. Leonard Esqr.

Fee for Proclamation of Sale 5 . .

" " Making 3 Copies of 27 folios 10 2 . 15 2 .

Carried forward Rupees 540 4 4

1891					
April	15	To	Cash paid into the Bank of Madras for crediting the Govt of Fort St George being the amount of fees Collected during the month of March 1891	467 2.	
	30	To	Balance.	354 14.	
				Rupees 822 " "	
1891					
May	20	To	Cash paid into the Bank of Madras for credit of the Govt of Fort St George being the amount of fees collected during the month of April 1891	354 14.	

			Brought forward Rupees.	540 . .
1891				
April	4	By Cash recd being fees for the day		14 . .
	6	By Cash recd being fees for the day		4 . .
	8	By Cash recd being fees for the day		4 . .
	9	By Cash recd being fees for the day		22 . .
	10	By Cash recd being fees for the day		27 . .
	11	By Cash recd being fees for the day		12 . .
	13	By Cash recd being fees for the day		2 . .
	14	By Cash recd being fees for the day		44 . .
	15	By Cash recd being fees for the day		2 . .
	16	By Cash recd being fees for the day		16 . .
	17	By Cash recd being fees for the day		18 . .
	21	By Cash recd being fees for the day		24 . .
	22	By Cash recd being fees for the day		4 . .
	23	By Cash recd being fees for the day		4 . .
	24	By Cash recd being fees for the day		24 . .
	27	By Cash recd being fees for the day		27 . .
	28	By Cash recd being fees for the day		11 . .
	29	By Cash recd being fees for the day		10 . .
	30	By Cash recd being fees for the day		13 . .
			Rupees	822 " "
1891				
May	1	By Balance brought forward from 30 April 1891.	Rupees	354 14.
		By Cash recd being fees for the day		6 . .
	2	By Cash recd being fees for the day		15 . .
	4	By Cash recd being fees for the day		27 . .
	5	By Cash recd being fees for the day		9 . .
	6	By Cash recd being fees for the day		27 . .
	7	By Cash recd being fees for the day		45 . .
	8	By Cash recd being fees for the day		32 . .
	9	By Cash recd being fees for the day		58 . .
	11	By Cash recd being fees for the day		26 . .
	12	By Cash recd being fees for the day		35 . .
	13	By Cash recd being fees for the day		26 . .
	14	By Cash recd being fees for the day		22 . .
	15	By Cash recd being fees for the day		32 . .
	19	By Cash recd being fees for the day		20 . .
	22	By Cash recd being fees for the day		4 . .
				738 14

Government of Fort St. George

1891					
July	31	To Balance.	Brought forward Rupees.	354	14.
				515	8.
			Rupees	870	6.

1891
Augt. 15 To Cash paid into the Bank of Madras for credit of the Govt. of Fort St. George being the amount of fees collected during the months of May, June & July 91. 515 8.

Carried forward Rs. 515 8.

			Brought forward Rs.	738	14.
1891					
June.	6	By Cash rec^d being fees for the day		5.	.
July	13	By Cash rec^d being fees for the day		16.	.
	17	By Cash rec^d being fees for the day		1.	.
	18	By Cash rec^d being fees for the day		2.	.
	20	By Cash rec^d being fees for the day		1.	.
	21	By Cash rec^d being fees for the day		21.	.
	22	By Cash rec^d being fees for the day		2.	.
	23	By Cash rec^d being fees for the day		11.	.
	24	By Cash rec^d being fees for the day		2.	.
	29	By Cash rec^d being fees for the day.		17.	.
	28	By Cash rec^d being fees for the day		11.	.
	29	By Cash rec^d being fees for the day		3.	.
	30	By Cash rec^d being fees for the day		6.	.
	31.	By Cash rec^d being fees for the day		1.	.
	"	By B. Lisnamma Chetty's suit no Groonoo on y roll S. Inv. in C.S. No. 2077/6/88.			
		Fee for Proclamation of Sale.	5.	.	
		" " making 3 Copies of 36 folios	13.	8.	
				18	8.
	"	By Pair poornamwall for suit no Ve Ruthnam Pillay in C.S. No. 818/90.			
		Fee for Proclamation of Sale.	5.	.	
		" " making 3 Copies of 24 folios	9.	.	
				14.	.
				870	6.

1891
Augt. 1 By Balance brought forward from 31st July 1891 ..... Rupees 515 8.
" By Cash rec^d being fees for the day 20 . .
3 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 10 . .
6 By Cash rec^d being fees for the day 10 . .
8 By Cash rec^d being fees for the day 6 . .
10 By Cash rec^d being fees for the day 16 . .
11 By Cash rec^d being fees for the day 28 . .
12 By Cash rec^d being fees for the day 22 . .
13 By Cash rec^d being fees for the day 47 . .
14 By Cash rec^d being fees for the day 26 . .
15 By Cash rec^d being for the day 14 . .

Carried forward to 4 folio No 140 750 8.

The Peoples Park Fair Disaster

1887
Janry 20 By Cash paid to Messrs Arbuthnot & Co. Treasurers of the Park Fair Disaster being the amount of subscriptions for the relief of the Sufferers in the late fire, which took place on the new years eve. 30 . .

1887
Janry 19 To Cash Recd from Mr J. Saunders Manager & proprietor of the Englishman Calcutta, being the amount of subscriptions received by him for the relief of the sufferers in the fire which took place on the new years eve at the Peoples Park. 30 . .

The Bank of Madras.

1891		Brought forward from folio No. 11.				21,032	6	4
April	3	To Cash paid into the Bank		75		21,107	6	4
"	6	To Cash paid into the Bank		485		21,592	6	4
"	11	To Cash paid into the Bank		400		21,992	6	4
"	15	To Cash paid into the Bank		50		22,042	6	4
"	16	To Cash paid into the Bank		1160		23,202	6	4
"	17	To Cheque No. 172 in favor of the Acct. Genl. Madras for			467 2	22,735	4	4
"	20	To Cash paid into the Bank		2525		25,260	4	4
"	28	To Cash paid into the Bank		100		25,360	4	4
"	29	To Cash paid into the Bank		115		25,475	4	4
"	30	To Cash paid into the Bank		50		25,525	4	4
			Rupees	4,960	467 2			
1891								
May	5	To Cash paid into the Bank		75		25,600	4	4
	6	By Cheque No. 173 in favor of P. Doraisamy & Bros. for			883 5	24,716	15	4
	7	To Cash paid into the Bank		50		24,766	15	4
	8	To Cash paid into the Bank		150		24,916	15	4
	12	To Cash paid into the Bank		150		25,066	15	4
	13	To Cash paid into the Bank		1780		26,846	15	4
	15	By Cheque No. 175 in favor of Messrs. Barclay, Morgan & Co. for Rupees 1460-9-4						
	"	" Cheque No. 176 in favor of do do for 269-2-0			1729 14	25,117	4	0
	19	To Cash paid into the Bank		110		25,227	4	0
	20	By Cheque No. 177 in favor of the Account. General for			354 14	24,872	6	0
June	23	To Cash paid into the Bank		5208 9 1		30,080	15	1
July	16	By Cheque No. 177 in favor of T. Ramalamma Mudd. & T. Ramalakshmamma Mudd.			5207 13 9	24,873	1	4
"		To Cash paid into the Bank		50		24,923	1	4
	24	To Cash paid into the Bank		3000		27,923	1	4
	27	By Cheque No. 178 in favor of B. Rungiah Chetty for			2984 12	24,938	9	11
				10,573 9 1	11,260 3 6			
1891								
August	3	To Cash paid into the Bank		50		24,988	9	11
"	5	To Cash paid into the Bank		70		25,058	9	11
"	12	To Cash paid into the Bank		50		25,108	9	11
"	13	To Cash paid into the Bank		80		25,188	9	11
"	14	To Cash paid into the Bank		75		25,263	9	11
"	15	By Cheque No. 179 in favor of the Acct. Genl. for			515 8	24,748	1	11
"	18	To Cheque No. 179 drawn on the 15th inst. but returned for reasons stated in the Cash book		515 8		25,263	9	11
"	"	By Cheque No. 180 in favor of the Accountant General for bearer for Rs.			515 8	24,748	1	11
				8408	1031			

		Brought forward Rupees		8408	1031	24,748	1	11
1891								
August	24	To Cash paid into the Bank		60		24,808	1	11
	28	To Cash paid into the Bank		75		24,883	1	11
		Rupees		9758	1631			
1891								
Septr.	8	To Cash paid into the Bank		75		24,958	1	11
"	10	To Cash paid into the Bank		50		25,008	1	11
"	11	By Cheque No. 181 in favor of the Accountant General			373	24,635	1	11
"	18	To Cash paid into the Bank		50		24,685	1	11
"	22	To Cash paid into the Bank		50		24,735	1	11
"	24	To Cash paid into the Bank		80		24,815	1	11
		Rupees		305	373			
1891								
October	1	To Cash paid into the Bank		60		24,875	1	11
"	9	By Cheque No. 183 in favor of Mathew Hussain Khan for Rupees 257-15-9						
"	"	" 182 in favor of V. Rungia Chetty. V. Ellappa Chetty & V. Chengiah Chetty for	3338 11 3		3593 11	21,281	6	11
"	13	To Cash paid into the Bank		7219 5 6	7219	28,500	12	5
"	14	By Cheque No. 184 in favor of Rajah Velagati Cumara Vachama Naidu Bahadoor C.S.I.			7219 5 6	21,281 6 11 / 28,500 12 5 / 21,331 6 11 / 28,550 12 6		
"	15	By Cash paid into the Bank		50		28,550 12 6		
"	16	To Cash paid into the Bank		1170		22,501	6	11
"	19	By Cheque No. 186 in favor of C. Thiruvengadathan Chetty for Rs.	1102 6 5					
"	"	" Cheque No. 185 in favor of the Acct. General	407		1509 6 5	20,992	6	
"	23	To Cash paid into the Bank		75		21,067	6	
"	28	To Cash paid into the Bank as per receipt		50		21,117	6	
"	30	To Cash paid into the Bank do		100		21,217	6	
		Rupees		8724	5 6 12322	6 11		
Nov.	3	By Cheque No. 187 in favor of the Secretary & Treasurer Bank of Madras for			14812	1	6,404	15 6
"	"	To Cash paid into the Bank as per receipts		225			6,629	15 6
"	5	To Cash paid into the Bank as per receipts		75			6,704	15 6
"	6	To Cash paid into the Bank		50			6754	15 6
"	14	To Cash paid into the Bank		50			6804	15 6
"	16	To Cash paid into the Bank		60			6864	15 6
"	17	To Cash paid into the Bank		475			7,339	15 6
"	18	To Cash paid into the Bank		935	14812	1		

1892			Brought forward Rs	840	1031	24,748	1	11	
Feby	29	By Cheque No 194 in favour of Mr Eardley Norton			6404				
					vide opposite side.				

			Brought forward Rs	935	14812	1	7,339	15	6
1891									
Dec'r	23	By Cheque No 188 in favor of the Accountant General, or bearer			554	6	6,785	9	6
	24	To Cash paid into the Bank of Madras		50			6,835	9	6
	25	To Cash paid into the Bank do		50			6,885	9	6
			Rupees	1035	15,366	7			
1891									
December	2	To Cash paid into the Bank of Madras		50			6,935	9	6
"	5	To Cash paid into the Bank		75			7,010	9	6
"	7	To Cash paid into the Bank		150			7,160	9	6
"	11	By Cheque No 189 in favor of Messrs Barclay Morgan & Co for Rs 139							
		" Cheque No 191 in favor of the Acct General for Rs 419			558		6,602	9	6
"	14	By Cheque No 190 in favor of Dr Venkatasoobiah Mudaliar			598	15	6003	10	6
"	15	To Cash paid into the Bank		75			6078	10	6
"	18	To Cash paid into the Bank		55			6,133	10	6
			Rupees	405	1,156	15			
1891.									
Dec'r	19	To Cash paid into the Bank of Madras		3,005	5	5	9,138	15	11
1892									
January	4	To Cash Paid into the Bank		125			9,263	15	11
"	8	By Cheque No 192 in favor of the Accountant General			346		8,917	15	11
"	18	To Cash paid into the Bank		50			8,967	15	11
"	22	To Cash paid into the Bank of Madras		50			9,017	15	11
"	26	To Cash paid into the Bank of Madras		50			9,067	15	11
"	29	To Cash paid into the Bank of Madras		100			9,167	15	11
				375	346				
1892									
February	3	To Cash paid into the Bank of Madras		50			9217	15	11
"	4	To Cash paid into the Bank of Madras		125			9342	15	11
"	8	To Cash paid into the Bank of Madras		50			9392	15	11
"	12	To Cash paid into the Bank of Madras		50			9,442	15	11
"	13	To Cash paid into the Bank of Madras		6404			15,846	15	11
"	17	To Cash paid into the Bank of Madras		100			15946	15	11
"	18	To Cash paid into the Bank of Madras		50			15996	15	11
"	25	To Cash paid into the Bank of Madras		60			16,056	15	11
"	29	By Cheque No 194 in favour of Mr Eardley Norton			6404		9652	15	11
"	23	By Cheque No 193 in favour of the Bank of Madras			2818		9370	7	11
				6889	6686	8			