General Ledger.

Vol.

From

To

92

97

193

502—12-3-34.

Block 7

Rack No.

Shelf No.

Serial No. 193

General No. 29555

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From 2nd Mar. 1892
To 31st July 1897

Vol No. 398

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The Bank of Madras.

1892												
			Brought forward Rs	-	-	-	-	-	-	9370	7	11
March	2	To	Cash paid into the Bank of Madras	75	-	-	-	-	-	9445	7	11
"	4	To	Cash paid into the Bank of Madras	50	-	-	-	-	-	9495	7	11
"	5	By	Cheque No. 195 in favour of the Bank of Madras.	-	-	-	373	-	-	9122	7	11
"	7	By	Cash paid into the Bank of Madras	50	-	-	-	-	-	9172	7	11
"	11	To	Cash paid into the Bank of Madras	100	-	-	-	-	-	9272	7	11
	21	To	Cash paid into the Bank of Madras	100	-	-	-	-	-	9372	7	11
	23	To	Cash paid into the Bank of Madras	50	-	-	-	-	-	9422	7	11
	24	To	Cash paid into the Bank of Madras	500	-	-	-	-	-	9922	7	11
	25	To	Cash paid into the Bank of Madras	660	-	-	-	-	-	10582	7	11
	29	To	Cash paid into the Bank of Madras	270	-	-	-	-	-	10852	7	11
	-	By	Cheque No. 196 in favor of Rai Bahadur C. V. Cunniah Chettiar.	"	"	"	256	-	-	10596	7	11
	31	To	Cash paid into the Bank of Madras.	1250	-	-	-	-	-	11846	7	11
				3105	-	-	629	-	-			
April	5	To	Cash paid into the Bank of Madras.	50	-	-	-	-	-	11896	7	11
	6	By	Cheque No. 197 in favor of the Bank of Madras.	-	-	-	466	8	-	11429	15	11
	7	To	Cash paid into the Bank of Madras	100	-	-	-	-	-	11529	15	11
	12	To	Cash paid into the Bank of Madras	4720	-	-	-	-	-	16249	15	11
	13	To	Cash paid into the Bank of Madras	675	-	-	-	-	-	16924	15	11
	21	By	Cheque No. 198 in favor of C. A. Veerasawmy Naicker	-	-	-	4679	6	10	12245 / 21604	9	1
	25	To	Cash paid into the Bank of Madras.	175	-	-	-	-	-	12420	9	1
	27	To	Cash paid into the Bank of Madras	50	-	-	-	-	-	12470	9	1
	29	To	Cash paid into the Bank of Madras	80	-	-	-	-	-	12550	9	1
	-	To	Cheque No. 198 on the Bank of Madras drawn in favor of C. A. Veerasawmy Naicker, not being rec^d by the party is written back	4679	6	10	-	-	-	17229	15	11
			Rupees.	10529	6	10	5145	14	10			
May	2	To	Cash paid into the Bank of Madras	100	-	-	-	-	-	17329	15	11
	3	By	Cheque No. 198 in favor of C. A. Veerasawmy Naicker	"	-	-	4679	6	10	12650	9	1
	-	To	Cash paid into the Bank of Madras	100	-	-	-	-	-	12750	9	1
	5	By	Cheque No. 199 in favor of the Bank of Madras	-	-	-	307	2	-	12443	7	1
	6	-	Cheque No. 200 in favor of the Registrar Original Side High Court Madras	-	-	-	453	4	-	11990	3	1
	-	By	Cheque No. 201 in favor of C. Saravana Mudr	"	-	-	738	15	7	11251	3	6
	"	To	Cash paid into the Bank of Madras	350	-	-	-	-	-	11601	3	6

1892												
			Brought forward Rs.	"	"	"	"	"	"	11601	3	6
May	16	To	Cash paid into the Bank of Madras	4300	5	6	"	"	"	15901	9	-
	17	By	Cheque No. 202 in favor of C. Alawanthaiah for	-	-	-	4079	4	6	11822	4	6
	30	To	Cash paid into the Bank of Madras	100	"	"	"	"	"	11922	4	6
			Rupees.	4400	5	6	4079	4	6			
July	13	To	Cash paid into the Bank of Madras on 14/6/92	920	"	"	"	"	"	12842	4	6
	14	To	Cash paid into the Bank of Madras	3100	"	"	"	"	"	15942	4	6
	18	To	Cash paid into the Bank of Madras	60	"	"	-	-	-	16002	4	6
	29	By	Cheque No. 203 in favor of P. Cundasawmy Chetty drawn on the 27th July 1892 for Rs.	"	"	"	349	3	-	15653	1	6
	-	By	Cheque No. 204 in favor of Vadoovammall	"	"	"	362	6	-	15290	11	6
			Rupees.	4080	-	-	711	9	-			
August	1	To	Cash paid into the Bank of Madras	100	"	"	"	"	-	15390	11	6
	9	To	Cash paid into the Bank of Madras	75	"	"	"	"	-	15465	11	6
	10	By	Cheque No. 205 in favor of Messrs Barclay Morgan & Co.	"	"	"	1644	15	-	13820	12	6
	17	By	Cheque No. 206 in favor of D. Jeendasamy Pillai and Santhammall for ——— Rupees	"	"	"	1941	11	8	11879	-	10
	19	To	Cash paid into the Bank of Madras	50	"	"	"	"	"	11929	-	10
	20	By	Cheque No. 207 in favor of the Bank of Madras.	-	-	-	648	10	-	11280	6	10
	"	To	Cash paid into the Bank of Madras	50	"	"	"	"	"	11330	6	10
	24	To	Cash paid into the Bank of Madras	100	"	"	"	"	"	11430	6	10
	29	By	Cheque No. 208 in favor of P. V. Krishnasawmy Chetty	-	-	-	1218	14	8	10211	8	2
				375	-	-	5454	3	4			
September	2	By	Cheque No. 209 in favor of the Bank of Madras.	-	-	-	357	12	-	9853	12	2
	"	-	Cheque No. 210 in favor of A. Thanyachellam Mudr.	"	-	-	371	5	-	9482	7	2
	"	To	Cash paid into the Bank of Madras	80	"	"	"	"	"	9562	7	2
	7	To	Cash paid into the Bank of Madras.	3475	"	-	"	"	-	13037	7	2
	9	By	Cheque No. 212 in favor of M. Ammoyee Ammall	-	"	-	3036	6	-	10001	1	2
	"	-	Cheque No. 213 in favor of M. Ammoyee Ammall	-	"	-	397	8	-	9603	9	2
	"	To	Cash paid into the Bank of Madras	75	"	"	"	"	-	9678	9	2
	"	By	Cheque No. 211 in favor of the Registrar Original Side High Court, Madras	"	"	"	460	1	8	9218	7	6
			Carried forward Rupees									

The Bank of Madras.

1892			Brought forwards								9218	7	6			
Septr.	29	To	Cash paid into the Bank of Madras.	50	"	"					9268	7	6			
			Rupees.	3680	"	-	4623	-	8							
October.	4	By	Cheque No. 214 in favor of the Bank of Madras.		"	"	281	14	-		8,986	9	6			
	"	To	Cash paid into the Bank of Madras	50	"	"					9,036	9	6			
	5	To	Cash paid into the Bank of Madras	50	"	"					9,086	9	6			
	10	"	Cash paid into the Bank of Madras.	120	"	"					9,206	9	6			
	12	"	Cash paid into the Bank of Madras.	60	"	"					9,266	9	6			
	21	"	Cash paid into the Bank of Madras.	50	"	"					9,316	9	6			
	25	"	Cash paid into the Bank of Madras.	70	"	"					9,386	9	6			
	26	"	Cash paid into the Bank of Madras	132	10	2					9,519	3	8			
	31	"	Cash paid into the Bank of Madras	50	"	"					9,569	3	8			
			Rupees.	582	10	2	281	14	-							
November	4	By	Cheque No. 215 in favor of the Bank of Madras		"	"	421	"	"		9,148	3	8			
	5	To	Cash paid into the Bank of Madras	60	"	"					9,208	3	8			
	11	To	Cash paid into the Bank of Madras.	60	"	"					9,268	3	8			
	12	To	Cash paid into the Bank of Madras.	50	"	"					9,318	3	8			
	15	By	Cheque No. 216 in favor of E. Barclay Esqr		"	"	29	"	"		9,289	3	8			
	30	To	Cash paid into the Bank of Madras	75	"	"					9,364	3	8			
			Rupees.	245	"	"	450	"	"							
Decembr.	5	To	Cash paid into the Bank of Madras.	60	"	"					9,424	3	8			
	"	By	Cheque No. 217 in favor of the Bank of Madras for		"	"	437	4	-		8,986	15	8			
	6	To	Cash paid into the Bank of Madras.	50	"	"					9,036	15	8			
	10	By	Cheque No. 218 in favor of the Bank of Madras		"	"	132	10	2		8,904	5	6			
	12	To	Cash paid into the Bank of Madras.	70	"	"					8974	5	6			
	20	To	Cash paid into the Bank of Madras.	75	"	"					9049	5	6			
			Rupees.	255	"	"	569	4	2							

1893		To	Balance brought forward from 31st Decr/92								9049	5	6			
Janr.	10	By	Cheque No. 219 in favor of the Bank of Madras		"	"	340	12	"		8708	9	6			
	"	To	Cash paid into the Bank of Madras.	90	"	"					8798	9	6			
	16	"	Cash paid into the Bank of Madras.	50	"	"					8848	9	6			
	23	"	Cash paid into the Bank of Madras.	80	"	"					8928	9	6			
			Rupees.	220	"	"	340	12	"							
Febry	3	To	Cash paid into the Bank of Madras.	100	"	"					9028	9	6			
"	8	"	Cash paid into the Bank of Madras	50	"	"					9078	9	6			
"	9	By	Cheque No. 220 in favor of the Bank of Madras		"	"	222	"	"		8856	9	6			
	17	To	Cash paid into the Bank of Madras.	50	"	"					8906	9	6			
"	20	By	Cash paid by Cheque No. 3413 drawn by Messrs Oakes & Co. on the Commercial & Land Mortgage Bank & Co. being the nett sale proceeds in C.S. No. 337 of 1889 and C.S. No. 156 of 1891 held on the 16th January 1893 and falling due on the 19th Instant	270	"	7					9176	10	1
	28	To	Cash paid into the Bank of Madras	2050	"	"					11226	10	1
"		By	Cheque No. 221 in favor of A. Moonesamy Moodr.		"	"	1768	4	"		9458	6	1
			Rupees.	2520	"	7	1990	4	"							
March	1	To	Cash paid into the Bank of Madras	100	"	"					9558	6	1			
	7	By	Cheque No. 222 in favor of the Bank of Madras		"	"	201	6	"		9357	"	1			
"		To	Cash paid into the Bank of Madras	100	"	"					9457	"	1			
	10	By	Cheque No. 223 in favor of M. Rama Row		"	"	128	3	5		9328	12	8			
			Rupees.	200	"	"	329	9	5							
April	5	To	Cash paid into the Bank of Madras	120	"	"					9448	12	8			
	6	By	Cheque No. 224 in favor of the Bank of Madras		"	"	431	"	"		9017	12	8			
	7	To	Cash paid into the Bank of Madras	1,000	"	"					10,017	12	8			
	14	"	Cash paid into the Bank of Madras	70	"	"					10087	12	8			
			carried forward Rupees	1190	"	"	431	"	"							

The Bank of Madras.

1893		Brought forward	1190	"	"	431	"	"	10,087	12 8
April	18	By Cheque No. 225 in favor of A. Souria Coetty, Mudali for Rupee		"	"	289	2	1	9,798	10 7
	21	To Cash paid into the Bank of Madras	60	"	"	"	"	"	9858	10 7
		Rs.	1250	"	"	720	2	1		
May	1	To Cash paid into the Bank of Madras	60	"	"	"	"	"	9,918	10 7
	3	By Cheque No. 226 in favor of the Bank of Madras	"	"	"	295	"	"	9,623	10 7
	8	To Cash paid into the Bank of Madras	70	"	"	"	"	"	9,693	10 7
	12	" Cash paid into the Bank of Madras	95	"	"	"	"	"	9,788	10 7
	18	" Cash paid into the Bank of Madras	78	"	"	"	"	"	9,866	10 7
		Rs.	303	"	"	295	"	"		
July	10	By Cheque No. 227 in favor of N. Sreeramulu for Rupee		"	"	989	8	7	8,877	2 "
	11	" Cheque No. 228 in favor of the Bank of Madras		"	"	245	"	"	8,632	2 "
	"	To Cash paid into the Bank of Madras	80	"	"	"	"	"	8,712	2 "
	15	" Cash paid into the Bank of Madras	170	"	"	"	"	"	8,882	2 "
	20	" Cash paid into the Bank of Madras	80	"	"	"	"	"	8,962	2 "
		Rs	330	"	"	1234	8	7		
August	4	By Cheque No. 229 in favor of the Bank of Madras	"	"	"	147	"	"	8,815	2 "
	12	To Cash paid into the Bank of Madras	270	"	"	"	"	"	9,085	2 "
	15	By Cheque No. 230 in favor of Mr. P. V. Krishnasawmy Chetty, for Rs.	~~217 4~~			217	4	"	8,867	14 "
		Rupees	270	"	"	364	4	"		
September	5	To Cash paid into the Bank of Madras. 420 —								
	"	Cash paid into the Bank of Madras. 140 —	560	"	"	"	"	"	9,427	14 "
	"	By Cheque No. 231 in favor of the Bank of Madras	"	"	"	149	"	"	9,278	14 "
	6	" Cheque No. 232 in favor of Mr. Ernest Barclay	"	"	"	419	4	"	8,859	10 "
	25	To Cash paid into the Bank of Madras	80	"	"	"	"	"	8,939	10 "
		Rs	640	"	"	568	4	"		

1893		Brought forward Rupees		"	"	"	"	"	8,939	10 "
October	4	To Cash paid into the Bank of Madras	275	"	"	"	"	"	9,214	10 "
	5	By Cheque No. 233 in favor of Lutchmana Row & Narsoje Row 1st 3rd Plff in C.S. No. 21/85		"	"	123	14	"	9,090	12 "
	13	To Cash paid into the Bank of Madras.	50	"	"	"	"	"	9,140	12 "
	26	To Cash paid into the Bank of Madras.	300	"	"	"	"	"	9,440	12 "
	27	By Cheque No. 235 in favor of Vythianatha Iyer.	"	"	"	193	8	"	9,247	4 "
	"	To Cash paid into the Bank of Madras.	400	"	"	"	"	"	9,647	4 "
	30	By Cheque No. 234 rec'd on the 11th Oct/93 in favor of the Bank of Madras -	"	"	"	254	"	"	9,393	4 "
	31	To Cash paid into the Bank of Madras.	4600	"	"	"	"	"	13,993	4 "
		Rupees	5625	"	"	571	6	"		
Nov.	1	By Cheque No. 236 in favor of Kasi Boye Raju Boye & Saraswathee Boye for	"	"	"	884	8	"	13,108	12 "
	"	To Cash paid into the Bank of Madras	900	"	"	"	"	"	14,008	12 "
	10	By Cheque No. 237 in favor of G. Veeriah Naidu Plaintiff in C.S. No. 270 of 1892	"	"	"	4599	10	"	9,409	2 "
	"	" Cheque No. 238 in favor of the Bank of Madras	"	"	"	238	"	"	9,171	2 "
	13	To Cash paid into the Bank of Madras	140	"	"	"	"	"	9,311	2 "
	14	" Cash paid into the Bank of Madras.	180	"	"	"	"	"	9,491	2 "
	15	By Cheque No. 239 in favor of A. Rajadurai Iyengar, Deft. in C.S. No. 365 of 1891	"	"	"	173	12	"	9,317	6 "
	22	To Cash paid into the Bank of Madras	60	"	"	"	"	"	9,377	6 "
	30	" Cash paid into the Bank of Madras	120	"	"	"	"	"	9,497	6 "
		Rupees	1400	"	"	5,895	14	"		
Decr.	5	To Cash paid into the Bank of Madras	60	"	"	"	"	"	9,557	6 "
	6	" Cash paid into the Bank of Madras	2200	"	"	"	"	"	11,757	6 "
	"	By Cheque No. 240 rec'd on the 5th Instant in favor of the Bank of Madras -	"	"	"	192	"	"	11,565	6 "
	8	" Cheque No. 241 in favor of Messrs. C. T. Simon & T. W. Simon, Plffs. in C.S. No. 174 of 1892	"	"	"	2199	4	7	9,366	1 5
		Carried Forward Rs	2260	"	"	2391	4	7		

The Bank of Madras.

1893											
December		Brought forward Rs.	2260	"	"	2391	4	7	9,366	1	5
	11	By Cheque No. 242 in favor of Messrs C. J. Limon & T. W. Limon, Plffs in C.S. No. 174/92	"	"	"	131	10	"	9,234	7	5
	15	To Cash paid into the Bank of Madras	200	"	"	"	"	"	9,434	7	5
	18	To Cash paid into the Bank of Madras	25	8	2	"	"	"	9,459	15	7
	21	To Cash paid into the Bank of Madras.	425	"	"	"	"	"	9,884	15	7
	23	By Cheque No. 244 in favor of Ernest Barclay Esq. in C.S. No. 128 of 1891 & appl No. 7/92 drawn on the 22nd December 1893	"	"	"	186	8	"	9,698	7	7
	"	By Cheque No. 243 in favor of Ernest Barclay Esq in C.S. No. 128 of 1891 & appl No. 16/92 drawn on 22nd Dec 93.	"	"	"	187	4	"	9,510	9	7
		Rupees.	2,910	8	2	2897	4	7			
1894											
January	8	To Cash paid into the Bank of Madras	1,250	"	"	"	"	"	10,760	9	7
	10	By Cheque No. 246 in favor of the Bank of Madras	"	"	"	296	8	"	10,464	1	7
	"	By Cheque No. 245 rec'd on the 23rd Dec/93 in favor of G. Subhanaraniah, Plff in C.S. No. 323 of 1891.	"	"	"	800	3	4	9,663	14	3
	15	By Cheque No. 247 in favor of P. Subhanaraniah Plff in C.S. No. 323 of 1891	"	"	"	388	2	6	9,275	11	9
	24	To Cash paid into the Bank of Madras.	140	"	"	"	"	"	9,415	11	9
	31	To Cash paid into the Bank of Madras	300	"	"	"	"	"	9,715	11	9
		Rupees.	1,690	"	"	1484	13	10			
Febry	7	To Cash paid into the Bank of Madras	100	"	"	"	"	"	9,815	11	9
	14	By Cheque No. 248 in favor of P. Thayammall V. Narasayya Nayadu, V. Lakshmayya Nayadu and P. Kuppusawmi Moodelly defts in C.S. No. 59 of 1890.	"	"	"	260	14	"	9,554	13	9

1894		Brought forward Rs.	100	"	"	451	2	"	9364	9	9
Febry	20	To Cash paid into the Bank of Madras by Cheque No. 3584 on the Commercial & Land Mortgage Bank Ld. in C.S. No. 120 of 1893.	800	"	"	"	"	"	10,164	9	9
	26	By Cheque No. 250 in favor of the Secy & Treasurer Commercial & L. M. Bank Ld. in C.S. No. 120/93.	"	"	"	752	"	"	9,412	9	9
		Rupees	900	"	"	1203	2	"			
March	6	By Cheque No. 251 drawn on the 1st inst on the Bank of Madras in favor of Messrs Oakes & Co in 250/89.	"	"	"	20	1	3	9,392	8	6
	10	To Cash paid into the Bank of Madras.	80	"	"	"	"	"	9,472	8	6
	13	By Cheque No. 252 in favor of the Bank of Madras	"	"	"	235	2	"	9,237	6	6
		Rupees	80	"	"	255	3	3			
April	3	To Cash paid into the Bank of Madras.	50	"	"	"	"	"	9,287	6	6
"	9	By Cheque No. 253 in favor of the Bank of Madras	"	"	"	141	8	"	9,145	14	6
	10	To Cash paid into the Bank of Madras	80	"	"	"	"	"	9,225	14	6
	23	" Cash paid (on the 21st inst) into the Bank of Madras	100	"	"	"	"	"	9,325	14	6
	30	" Cash paid into the Bank of Madras	80	"	"	"	"	"	9,405	14	6
		Rupees	310	"	"	141	8	"			
May	4	To Cash paid into the Bank of Madras.	130	"	"	"	"	"	9,535	14	6
	7	By Cheque No. 254 in favor of the Bank of Madras	"	"	"	306	6	"	9,229	8	6
	11	To Cash paid into the Bank of Madras	275	"	"	"	"	"	9504	8	6
			405	"	"	306	6	"			
July	25	To Cash paid into the Bank of Madras	2137	11	"	"	"	3	11,642	3	6
"	30	" Cash paid into the Bank of Madras	1695	12	"	"	"	"	13337	15	6
		Rupees	3833	7	"	"	"	"			
August	6	To Cash paid to the Bank of Madras (7/8/94)	800	"	"	"	"	"	14137	15	6
"	7	By Cheque No. 255 in favor of the Bank of Madras	"	"	"	478	10	"	13659	5	6
"	"	" Cheque No. 256 in favor of T. Pythianatha Iyer in C.S. Nos 149 & 150 of 1889.	"	"	"	353	"	"	13306	5	6
"	8	" Cheque No. 258 in favor of L. Narayanaswamy Naidu in C.S. No. 2 of 1894	"	"	"	655	12	6	12650	9	"
"	13	To Cash paid into the Bank of Madras	868	14	"	"	"	"	13519	4	"
		Carried forward Rs	1668	14	"	1487	6	6			

1894										
		Brought forward Rs	1668	14	-	1487	6	6	13519	7	-
August	14	Cash paid into the Bank of Madras	150	-	-				13669	7	-
"	"	Cheque No. 259 in favor of Hindu Mull and Davi Chand in C.S. No. 138/93	"	"	"	2137	11	-	11531	12	-
	"	Cheque No. 260 in favor of C. Appoo Chetty 2d Plaintiff in C.S. No. 283 of 1892	"	"	"	868	14	-	10662	14	-
"	20	Cheque in favor of Shalagopa Ramanuj Iyengar 2d Plaintiff in C.S. No. 146 of 1893	"	"	"	1695	12	-	8967	2	-
"	20	Cash paid into the Bank of Madras	100	-	-	-	-	-	9067	2	-
"	22	Cheque No. 261 in favor of Shalagopa Ramanuj Iyengar 2d Plaintiff in C.S. No. 146/93	"	"	"	1695	12	-	9067	2	-
		Rupees	1818	14	-	6189	11	6			
Sept.	5	Cash paid into the Bank of Madras	100	-	-	-	-	-	9167	2	-
"	"	Cheque No. 262 in favor of the Bank of Madras	"	"	"	436	8	-	8730	10	-
"	10	Cash paid into the Bank of Madras	120	-	-	-	-	-	8850	10	-
"	12	Cash paid into the Bank of Madras	120	-	-	-	-	-	8970	10	-
"	18	Cash paid into the Bank of Madras	200	-	-	-	-	-	9170	10	-
"	27	Cash paid into the Bank of Madras	400	-	-				9570	10	-
		Rupees	940	-	-	436	8	-			
Oct	2	Cash paid into the Bank of Madras	750	-	-	-	-	-	10320	10	-
"	3	Cash paid into the Bank of Madras	300	-	-	-	-	-	10620	10	-
"	4	Cheque No. 263 in favor of the Bank of Madras	"	"	"	281	14	-	10338	12	-
"	5	Cheque No. 264 in favor of Rai Rajah Eshoor Dass Claim in C.S. No. 157/91	"	"	"	275	8	-	10063	4	-
"	6	To Cheque No. 265 in favor of Barclay Morgan & Co. Plffs Attys under Special power in C.S. No. 127/93	"	"	"	633	7	7	9429	12	5
"	18	By Cash paid into the Bank of Madras	400	-	-	-	-	-	9829	12	5
"	24	" Cash paid into the Bank of Madras	120	-	-	-	-	-	9949	12	5
"	25	Cash paid into the Bank of Madras	935	-	-	-	-	-	10884	12	5
		Rupees	2505	-	-	1190	15	7			
Nov.	7	By Cheque No. 266 in favor of the Bank of Madras	"	"	"	282	2	-	10602	10	5
"	12	By Cash paid into the Bank of Madras	150	-	-	-	-	-	10752	10	5
		Carried forward Rs	150	-	-	282	2				

1894										
		Brought forward	150	-	-	282	2	-	10752	10	5
Nov.	15	By Cash paid into the Bank of Madras	70	-	-	-	-	-	10822	10	5
"	-	To Cheque No. 267 in favor of M. Mangalapa Chetty & others Plaintiffs in C.S. No. 341/90	"	"	"	85	-	-	10737	10	5
"	16	By Cash paid into the Bank of Madras	701	7	3	-	-	-	11439	1	8
"	19	To Cheque No. 268 in favor of the Commercial and Land Mortgage Bank Plffs in C.S. 225/91	"	"	"	701	7	3	10737	10	5
"	23	" Cheque No. 269 in favor of the Commercial & Land Mortgage Bank Plffs in C.S. 222/91	"	"	"	428	14	7	10308	11	10
"	28	By Cash paid into the Bank of Madras	80	-	-	-	-	-	10388	11	10
		Rupees	1001	7	3	1497	7	10			
Dec.	3	" Cash paid into the Bank of Madras	350	-	-	-	-	-	10738	11	10
"	4	To Cheque No. 270 in favor of the Bank of Madras	"	"	"	248	6	-	10490	5	10
"	13	By Cash paid into the Bank of Madras	150	-	-	-	-	-	10640	5	10
"	17	To Cheque No. 271 in favor of Lakshmana Rao, Narayee Rao & Venkoba Rao, 1st 3d 4th Plffs in C.S. No. 21 of 1885	"	"	"	1222	13	0	9417	8	10
"	20	To Cheque No. 272 in favor of the Registrar, Original Side High Court Madras, as per order made by the Honble Mr. Shephard dated 18.12.94 on C.S. No. 292/90	"	"	"	2919	11	5	6497	13	5
"	-	By Cash paid into the Bank of Madras	470	-	-	-	-	-	6967	13	5
		Rupees	970	-	-	4390	14	5			
1895											
Jany.	8	By Cash paid into the Bank of Madras	700	-	-	-	-	-	7667	13	5
"	17	" Cash paid into the Bank of Madras	1390	-	-	-	-	-	9057	13	5
"	18	To Cheque No. 273 dated 9th inst in favor of V. Venkatasoobiah Chetty, V. Panniah Chetty & V. Pullaiah Chetty Defts in C.S. No. 147/93	"	"	"	557	2	-	8500	11	5
"	-	Cheque No. 274 in favor of Ayatte Meah Sait Deft in C.S. No. 74 of 1891	"	"	"	1360	-	-	7140	11	5
"	28	By Cash paid into the Bank of Madras	70	-	-	-	-	-	7210	11	5
		Rupees	2160	-	-	1917	2	-			

The Bank of Madras

1895									
		Brought forward	Rupees			7,210	11	5
Feb:	2	By Cheque No. 275 in favor of President Madras Municipal Com.rs Plff in C.S. 1938/94			256	13	9	6953	13	8
"	5	To Cash paid into the Bank of Madras	170	" "				7,123	13	8
"	7	By Cheque No. 276 in favor of the Bank of Madras			448	6	"	6675	7	8
"	8	To Cash paid into the Bank of Madras	220	" "				6895	7	8
"	14	" Cash paid into the Bank of Madras	120	" "				7,015	7	8
"	15	" Cash paid into the Bank of Madras	600	" "				7615	7	8
"	"	By Cheque No. 277 in favor of and paid to M Venkata Ramiah Chetty in C.S. 199/91			546	12	"	7,068	11	8
"	"	" Cheque No. 278 in favor of and paid to Y. Subrayden Chetty Agent for the Plaintiff in C.S. No. 288/91			119	"	"	6949	11	8
"	19	" Cash paid into the Bank of Madras	300	" "				7,249	11	8
"	21	" Cheque No. 279 in favor and paid to G. Alanatha Mungathoppe Amma 2d Deft in C.S. 113/93			294	12	"	6954	15	8
"	25	To Cash paid into the Bank of Madras	372	4 "				7327	3	8
		Rupees	1782	4 "	1665	11	9			
March	1	By Cheque No. 280 cancelled as per letter from Sheriff of Madras dt. 1.3.95								
"	2	" Cheque No. 281 in favor & paid to T. Kalathy Amal. T. Ponnammal & K. Ramapatu Chetty Defts in C.S. No. 83/93			372	4	"	6954	15	8
"	5	" Cheque No. 282 in favor of the Bank of Madras			403	14	"	6551	1	8
"	"	To Cash paid into the Bank of Madras	200	" "				6751	1	8
"	11	" Cash paid into the Bank of Madras	650	" "				7401	1	8
		Carried forward	850	" "	776	2	"			

1895									
		Brought forward Rs	850	" "	776	2	"	7,401	1	8
March	19	By Cheque No. 283 in favor of & paid to C. Nagaroya Moody, P. Ponnosamy Moody & Thavammal Plaintiffs in C.S. 856/91			618	7	8	6,782	10	"
"	26	To Cash paid into the Bank of Madras	7,212	10 1				13,995	4	1
"	28	To Cash paid into the Bank of Madras	100	" "				14,095	4	1
"	29	By Cheque No. 284 in favor of Pasumurthy Alwar Chetty Plff in C.S. No. 16 of 94			7,212	10	1	6,882	10	"
		Rupees	8,162	10 1	8,607	3	9			
April	3	By Cheque No. 285 in favor of the Bank of Madras			333	12	"	6,548	14	"
"	5	To Cash paid into the Bank of Madras	180	" "				6,728	14	"
"	10	" Cash paid into the Bank of Madras	1,350	" "				8078	14	"
"	22	" Cash paid into the Bank of Madras	3800	" "				11,878	14	"
	23	" Cash paid into the Bank of Madras	3,100	" "				14,978	14	"
	25	" Cash paid into the Bank of Madras	300	" "				15,278	14	"
	30	By Cheque No. 286 in favor of Wilson & King Plff's attys in C.S. No. 202/94			3,089	2	"	12,189	12	"
		Rupees	8730	" "	3422	14	"			
May	1	To Cash paid into the Bank of Madras	1,650	" "				13,839	12	"
	2	" Cash paid into the Bank of Madras	300	" "				14,139	12	"
	4	By Cheque No. 287 in favor of Hajee Mohd Haneef Sait, Deft in C.S. 125/93			1,571	"	"	12,568	12	"
	"	" Cheque No. 288 in favor of Bank of Madras			385	"	"	12183	12	"
	"	" Cheque No. 289 in favor of Hafiz Mohd Saied Sait Deft. in C.S. 152/93			310	4	"	11,873	8	"
	"	" Cheque No. 290 in favor of R. Venkata Subba Rau Deft. in C.S. 75/92			254	11	"	11,618	13	"
	6	To Cash paid into the Bank of Madras	320	" "				11938	13	"
	10	" Cash paid into the Bank of Madras	110	" "				12,048	13	"
		Carried forward Rs.	2,380		2,520	15	"			

1895									
		Brought forward		Rupees			7,210	11	5
Feb:	2	By Cheque No: 275 in favor of President, Madras Municipal Comrs: Plff in C.S. 1938/84			256	13 9	6953	13	8
"	5	To Cash paid into the Bank of Madras	170	" "			7123	13	8
"	7	By Cheque No: 276 in favor of the Bank of Madras			448	6 "	6675	7	8
"	8	To Cash paid into the Bank of Madras	220	" "			6895	7	8
"	14	" Cash paid into the Bank of Madras	120	" "			7015	7	8
"	15	" Cash paid into the Bank of Madras	600	" "			7615	7	8
"	"	By Cheque No: 277 in favor of and paid to M Venkata Ramiah Chetty in C.S. 199/91			546	12 "	7068	11	8
"	"	" Cheque No: 278 in favor of and paid to V. Subrayden Chetty Agent for the Plaintiff in C.S. No: 288/91			119	" "	6949	11	8
"	19	" Cash paid into the Bank of Madras	300	" "			7249	11	8
"	21	" Cheque No: 279 in favor and paid to G. Alamalu Mungathoyee Amma 2d Deft in C.S. 113/93			294	12 "	6954	15	8
"	25	To Cash paid into the Bank of Madras	372	4 "			7327	3	8
		Rupees	1782	4 "	1665	11 9			
Marc	1	By Cheque No: 280 cancelled as per letter from Sheriff of Madras dt: 1.3.95							
"	2	" Cheque No: 281 in favor & paid to T. Kalatty Annal, T. Ponnammal & K. Thanapalu Chetty Defts in C.S. No: 83/93			372	4 "	6954	15	8
"	5	" Cheque No: 282 in favor of the Bank of Madras			403	14 "	6551	1	8
"	"	To Cash paid into the Bank of Madras	200	" "			6751	1	8
"	11	" Cash paid into the Bank of Madras	650	" "			7401	1	8
		Carried forward	850	" "	776	2 "			

1895									
		Brought forward	Rs	850	" "	776	2 "	7401	1
March	19	By Cheque No: 283 in favor of & paid to C. Kanagaroya Moody, P. Poonoosamy Moody & Thanammal Plaintiffs in C.S. 865 6/91				618	7 8	6782	10
"	26	To Cash paid into the Bank of Madras		7212	10 1			13995	4
"	28	To Cash paid into the Bank of Madras		100	" "			14095	4
"	29	By Cheque No: 284 in favor of Pasumurthy Alwar Chetty Plff in C.S. No: 16 of 94				7212	10 1	6882	10
		Rupees		8162	10 1	8607	3 9		
April	3	By Cheque No: 285 in favor of the Bank of Madras				333	12 "	6548	14
"	5	To Cash paid into the Bank of Madras		180	" "			6728	14
"	10	" Cash paid into the Bank of Madras		1350	" "			8078	14
"	22	" Cash paid into the Bank of Madras		3800	" "			11878	14
	23	" Cash paid into the Bank of Madras		3100	" "			14978	14
	25	" Cash paid into the Bank of Madras		300	" "			15278	14
	30	By Cheque No: 286 in favor of Wilson & King Plff's attys in C.S. No: 202/94				3089	2 "	12189	12
		Rupees		8730	" "	3422	14 "		
May	1	To Cash paid into the Bank of Madras		1650	" "			13839	12
"	2	" Cash paid into the Bank of Madras		300	" "			14139	12
"	4	By Cheque No: 287 in favor of Hajee Mad Haneef Sait, Deft in C.S. 125/93				1571	" "	12568	12
"	"	" Cheque No: 288 in favor of Bank of Madras				385	" "	12183	12
"	"	" Cheque No: 289 in favor of Hafiz Mad Saied Sait Deft in C.S. 152/93				310	4 "	11873	8
"	"	" Cheque No: 290 in favor of R. Venkata Subba Row, Deft in C.S. 75/92				254	11 "	11618	13
"	6	To Cash paid into the Bank of Madras		320	" "			11938	13
"	10	" Cash paid into the Bank of Madras		110	" "			12048	13
		Carried forward	Rs	2380		2520	15 "		

Bank of Madras

1895								
Feb			Brought forward	2,380	-	2,520 15	12,048 13	
	May	20	To Cash paid into the Bank of Madras	401	1	-	12,449 14	
			Rupees	2,781	1	2520 15		
	July	8	" Cash paid into the Bank of Madras	2000	"	"	14,449 14	
		9	By Cheque No. 291 in favor of Moladina Ludda Sait Plff in C.S. 115/93	"	"	1,945 6	12,504 8	
		10	" Cheque No. 292 in favor of Bank of Madras	"	"	207 "	12,297 8	
		"	To Cash paid into the Bank of Madras	260	"	"	12,557 8	
		16	By Cheque No. 293 in favor of Lazarus Thiruan Petrin Cm. Suit 3/90	"	"	273 11	12,283 13	
		"	To Cash paid into the Bank of Madras	110	"	"	12,393 13	
			Rupees	2,370	"	2426 1		
	August	7	By Cheque No. 294 in favor of the Bank of Madras	"	"	287 4	12,106 9	
		28	" Cash & Cheque paid into the Bank.	139	1	8	12,245 10	8
		30	" Cheque No. 295 in favor of K. Muruppa Chetty Purs: in Suit 12,847/89	"	"	56 13 11	12,188 12	9
		"	" Cheque No. 296 in favor of Comm'l & L. M. Bank Plffs: in C.S. 170/92	"	"	4923 11	7,265 1	9
			Rupees	139	1	8 5,267 12 11		

1895								
			Brought forward	"	"	"	7,265 1	9
Septr:	4	To Cash rec'd being fees for the day	100	"	"	"	7,365 1	9
	7	" Cash rec'd being fees for the day	140	"	"	"	7,505 1	9
	"	By Cheque No. 297 in favor of the Bank of Madras	"	"	305	"	7,200 1	9
	16	" Cheque No. 298 in favor of Natchatturanal 1st Deft in C.S. 112/94	"	"	395	10 "	6,804 7	9
	19	To Cash paid into the Bank of Madras	120	"	"	"	6,924 7	9
	26	" Cash paid into the Bank of Madras	450	"	"	"	7,374 7	9
	30	" Cash paid into the Bank of Madras	950	"	"	"	8,324 7	9
		Rupees	1,760	"	700	10 "		
October	4	By Cheque No. 299 in favor of the Bank of Madras	"	"	396	6 "	7,928 1	9
	9	To Cash paid into the Bank of Madras	1,300	"	"	"	9,228 1	9
	14	" Cash paid into the Bank of Madras	1,250	"	"	"	10,478 1	9
	21	" Cash paid into the Bank of Madras	4,650	"	"	"	15,128 1	9
	"	By Cheque No. 300 in favor of T. R. P. Raman Chettiar, Agent for Plff in C.S. 80/93	"	"	4585	1 9	10,543	" "
		Rupees	7,200	"	2218	7 9		
Nov:	5	" Cheque No. 301 in favor of the Bank of Madras	"	"	303	" "	10,240	" "
	"	To Cash paid into the Bank of Madras	100	"	"	"	10,340	" "
	12	" Cash paid into the Bank of Madras	450	"	"	"	10,790	" "
	"	By Cheque No. 302 in favor of Comm'l Bank 79/92	"	"	3,385	6 "	7,404	10 "

Bank of Madras.

1895										
		Brought forward	550	0	0	4,080	14	0	7,012	2 0
Nov:	19	To Cash paid into the Bank of Madras	5,400	0	0	0	0	0	12,412	2 0
		Rupees	5,950	0	0	4,080	14	0		
		By Balance brought forward	12,412	2	0					
Dec:	4	" Cash paid into the Bank of Madras	150	0	0	0	0	0	12,562	2 0
	6	" Cash paid into the Bank of Madras	400	0	0	0	0	0	12,962	2 0
	9	By Cheque No 304 in favor of Bank of Madras	0	0	0	276	8	0	12,685	10 0
	11	To Cash paid into the Bank of Madras	1,151	11	4	0	0	0	13,837	5 4
	12	By Cheque No 305 in favor of Ruthnasamy Pad-ayachi, next friend of Plff in O.S. 136/94	0	0	0	347	12	7	13,489	8 9
	16	" Cheque No 306 in favor of P.R.M.A. Narayana Chetty, Plff in O.S. 102/95	0	0	0	5,385	4	11	8,104	3 10
		Balance	0	0	0	8104	3	10		
		Rs:	14,113	13	4	14,113	13	4		
Dec:	20	" Balance brought forward	8,104	3	10					
		" Cheque No 307 in favor of Thanikachella Moodly sole surviving grandson of Deft in J.S. 1/84	0	0	0	350	0	0		
		" Cheque No 308 in favor of M. Soondaramal Plff in J.S. 1/84				818	12	0		
		" To Cash paid into the Bank of Madras	200	0	0	0	0	0		
	21	By Cheque No 001 in favor of M. Venkata Ramiah Chetty Plaintiff in O.S. 258/94	0	0	0	241	3	0		
	31	To Balance carried forward	0	0	0	6,894	4	10		
		Rupees	8304	3	10	8304	3	10		

Madras.

1896										
January	1	By Balance brought forward	6,894	4	10	0	0	0		
	9	" Cash paid into the Bank of Madras	75	0	0	0	0	0	6,969	
	10	To Cheque No 002 in favor of the Bank of Madras	0	0	0	320	0	0	6,649	
	21	By Cash paid into the Bank of Madras	75	0	0	0	0	0	6724	
	31	To Balance carried forward	0	0	0	6724	4	10		
		Rs	7,044	4	10	7,044	4	10		
Feb:	1	By Balance brought forward	6,724	4	10	0	0	0		
	3	" Cash paid into the Bank of Madras	100	0	0	0	0	0		
	5	To Cheque No 003 in favor of the Bank of Madras	0	0	0	0	0	0	6824	4
	7	By Cheque No 51 from Barclay, Morgan & Orr paid into the Bank of Madras	50	0	0	0	0	0		
	13	" Cheque No 74 of 8.2.96 from Jas. Short Esqr paid into the Bank of Madras	50	0	0	0	0	0		
	17	" Cash paid into the Bank of Madras	70	0	0	0	0	0		
	6	" Cash paid into the Bank of Madras	100	0	0	0	0	0	6912	4 10
	21	" Cash paid into the Bank of Madras	100	0	0	0	0	0	7012	4 10
	25	" Cash paid into the Bank of Madras	450	0	0	0	0	0	7462	4 10
	29	To Balance carried forward	0	0	0	7462	4	10		
		Rs	7644	4	10	7644	4	10		
March	1	By Balance brought forward	7462	4	10					
		" Cheque No 004 in favor of the Bank of Madras	0	0	0	208	6	0		
	4	To Cash paid into the Bank of Madr								

1896 March	1	By Balance brought forward		7,462	4	10					
	3	" Cheque No: 004 in favor of the Bank of Madras		"	"	"	308	6	"	7153	14	10
	4	To Cheque No: 1248/3. inst fr: A.D Rozario & Co: paid into the Bank		395	13	1	"	"	"	7549	11	11
	10	" Cash paid into the Bank of Madras		4012	9	8	"	"	"	11562	5	7
	11	" Cash paid into the Bank of Madras		2800	"	"	"	"	"	14362	5	7
	"	By Cheque No: 005 in favor of Wilson & King Pltf's Attys in C.S. 256/95		"	"	"	3962	9	8	10399	11	11
	"	" Cheque No: 006 in favor of K.C. Lutchminarasu Chetty Pltf in 174/95		"	"	"	2794	14	3	7604	13	8
	13	" Cheque No: 007 in favor of Barclay Morgan & Orr Pltf's Attys in C.S. 14/94		"	"	"	84	5	2	7520	8	6
	"	" Cheque No: 008 in favor of Registrar Original Side in C.S. 229/95		"	"	"	1118	5	4	6402	3	2
	19	To Cash paid into the Bank of Madras		100	"	"	"	"	"	6502	3	2
	21	By Cheque No: 009 in favor of Govt: Bank Pltf in C.S. 42/91		"	"	"	300	3	2	6202	"	"
	31	" Cheque No: 010 in favor of Barclay Morgan & Orr Attys for 2/3 Pltf in C.S. 341/91		"	"	"	69	14	"	6132	2	"
	"	To Cash paid into the Bank of Madras		100	"	"	"	"	"	6232	2	"
	"	" Balance carried forward		"	"	"	6232	2	"			
			Rs	14870	11	7	14870	11	7			
April	1	By Balance brought forward		6232	2	"					
	"	To Cash paid into the Bank of Madras		170	"	"	"	"	"	6402	2	0
	9	" Cash paid into the Bank of Madras		150	"	"	"	"	"	6552	2	0
	10	By Cheque No: 011 in favor of Bank of Madras		"	"	"	296	6	"	6255	12	0
	13	To Cash paid into the Bank of Madras		175	"	"	"	"	"	6430	12	"
	22	" Cash paid into the Bank of Madras		300	"	"	"	"	"	6730	12	"
	28	By Cheque No: 012 in favor of M.O. Alasinga Mudaly Pltf's Atty in C.S. 1140/95		"	"	"	625	8	8	6105	8	4
	30	To Balance carried forward					6105	8	4			
			Rs	7027	2	"	7027	2	"			

May	1	By Balance brought forward		6105	8	4	"	"	"		
	"	To Cash paid into the Bank of Madras		150	"	"	"	"	"	6255	8	4
	2	" Cash paid into the Bank of Madras		425	"	"	"	"	"	6680	8	4
	4	By Cheque No: 013 in favor of Wilson & King Pltf's Attys in C.S. 256/95		"	"	"	424	0	9	6256	7	7
	5	" Cheque No: 014 in favor of V. Ragava Mudaly Deft (Appt) in C.S. 283/92 (Appt: 24/94)		"	"	"	868	14	"	5387	9	7
	"	By Cash paid into the Bank of Madras		900	"	"	"	"	"	6287	9	7
	8	By Cheque No: 015 in favor of Bank of Madras		"	"	"	302	10	"	5984	15	7
	"	By Cash paid into the Bank of Madras		100	"	"	"	"	"	6084	15	7
	13	" Cash paid into the Bank of Madras		200	"	"	"	"	"	6284	15	7
	14	By Cheque No: 016 in favor of President, Municipal Govt: Pltf in C.S. 19381/84 (C.S. Appt: 42/93)		"	"	"	205	1	"	6079	14	7
	27	By Cash paid into the Bank of Madras		3305	86		"	"	"	9385	7	1
	29	" Cash paid into the Bank of Madras		384	12	"	"	"	"	9770	3	1
June	30	" Balance carried forward					9770	3	1			
			Rs.	11570	12	10	11570	12	10			
July	1	By Balance brought forward		9770	3	1	"	"	"		
	7	To Cash paid into the Bank of Madras		2243	10	"	"	"	"	12013	13	1
	8	By Cheque No: 019 in favor of Wilson & King Pltf's Attys in C.S. 232/94		3295	8	6						
		Cheque No: 018 in favor of Mr. Ephraim Sait Rayes Pet: in re Fathima Bee		384	12	"						
		Cheque No: 017 in favor of M. Abdul Hafiz Sait Pltf in C.S. 2225/95		2203	10	"	"	"	"	5883	14	6

Bank of Madras

		Brought forward	12013	13	1	5883	14	6	6129	14	7
July	13	By Cheque No: 020 in favor of Bank of Madras				231			5898	14	7
	14	" Cheque No: 021 in favor of Govt Solicitor in C.S. 270/88				34			5864		7
	22	To Cash paid into the Bank of Madras	400						6264		7
	27	" Cash paid into the Bank of Madras	250						6514		7
	30	" Cash paid into the Bank of Madras	2200						8714		7
	31	By Cheque No: 022 in favor of Bom: B. M. Bank Ld. Pelly in C.S. 42/91				148	11		8565	12	7
	"	To Balance carried forward				8565	12	7			
		Rs	14863	13	1	14863	13	1			
August	1	By Balance brought forward	8565	12	7						
	5	To Cheque No: 298 from Barclay, Morgan & Orr paid into the Bank of Madras	134	14	5				8700	11	
	"	By Cheque No: 023 in favor of the Bank of Madras				239			8461	11	
	7	" Cheque No: 024 in favor of Barclay Morgan & Orr in C.S. 170/92				130			8331	11	
	8	To Cheque No: 304 fr: Barclay Morgan & Orr paid into the Bank	75						8406	11	
	15	By Cheque No: 025 in favor of the Registrar H.C. Madras C.S. 21266/90				2297	9		6109	2	
	25	To Cash paid into the Bank of Madras	180						6289	2	
	27	" Cheque from Wilson & King paid into the Bank	100						6389	2	
	31	" Balance carried forward				6389	2				
		Rs	9055	11		9055	11				

September	1	By Balance brought forward	6389	2				
	"	To Cash paid into the Bank of Madras	1625					8014	2	
	2	By Cheque No: 026 in favor of Bom: Bank Pelly in C.S. 170/92				620	2	7394		
	"	" Cheque No: 027 in favor of the Bank of Madras				188		7206		
	"	" Cheque No: 028 in favor of Wilson & King Pelly Atty in 232/94				1614	1 9	5591	14	3
	22	To Cash paid into the Bank of Madras	250			1		5841	14	3
	30	" Balance carried forward				5841	14	3		
		Rs	8264	2		8264	2			
1896 Octr.	1	By Balance brought forward	5841	14	3					
	8	" Cheque No: 029 dt: 5.10.96 in favor of the Bank of Madras				217	14	5624	03	
	12	" Cheque No 030 in favor of the Bom: Bank Pelly in C.S. 170/92				176	14	5447	23	
	21	To Cash paid into the Bank of Madras	80					5527	23	
	23	" Cheque No: 031 fr: B. M. & Orr for Rs 125/- with Cash paid into the Bank of Madras	150					5677	23	
	31	" Balance carried forward to Folio No: 189				5677	23			
		Rs	6071	14	3	6071	14	3		

Vide folio 189

1892		~~Brought forward Rupees.~~	273	- -
March	7	To Cash paid into the Bank of Madras for Credit of the Port of Fort St. George being the Amount of fees collected during the month of February 1892.	373	- -

1892		To Balance brought forward			373 - -
March	2	By Cash rec^d being fees for the day			14 - -
"	3	~~By Cash rec^d being fees for the day~~			41 10 -
"	2	By C. Alawanthariah vs Pounappa Chany in C.S No. 2374/90			
		Fee for proclamation of Sale	5 - -		
		" " making 4 Copies 36 Folios	13 8 -		18 8 -
"	"	By Thoolovcanum Chetty vs P. Moothoo Coomarappa Chetty in C.S. N^o 307 of 1884			
		Fee for Proclamation of Sale	5 - -		
		" " Making 4 Copies 28 Folios	10 8 -		15 8 -
"	"	By The Municipal Commissioners for the City of Madras. P. Parthasarathy vs Moodelly & another. in C.S N^o 1938/94			
		Fee for Proclamation of Sale	5 - -		
		" " Making 3 Copies 21 Folios	7 14 -		12 14 -
"	"	By C. Saravana Mordelly vs P. Woonnamalay Ammall in C.S. N^o 2060/90			
		Fee for Proclamation of Sale	5 - -		
		" " Making 3 Copies 24 Folios	9 - -		14 - -
"	"	By C. Poonambala Chetty vs M^r B.H. Coneyers. in C.S. N^o 1820/90.			
		Fee for Proclamation of Sale	5 - -		
		" " Making 3 Copies 21 Folios	7 14 -		12 14 -
"	3	By Cash rec^d being fees for the day			41 10 -
"	4	By Cash received being fees for the day			33 - -
"	5	By Cash rec^d being fees for the day			2 - -
"	7	By Cash rec^d being fees for the day			33 - -
"	8	By Cash rec^d being fees for the day			6 - -
"	9	By Cash rec^d being fees for the day.			19 - -
"	10	By Cash rec^d being fees for the day.			8 - -
"	11	By Cash rec^d being fees for the day			2 - -
"	14	By Cash rec^d being fees for the day.			7 2 -
"	15	By Cash rec^d being fees for the day.			3 - -
"	17	By Cash rec^d being fees for the day			25 - -
	18	By Cash rec^d being fees for the day			1 - -
	19	By Cash rec^d being fees for the day			25 - -
	21	By Cash rec^d being fees for the day.			9 - -
	22	By Cash rec^d being fees for the day			35 - -
	23	By Cash rec^d being fees for the day			11 - -
	24	By Cash rec^d being fees for the day.			3 - -
	25	By Cash rec^d being fees for the day			19 - -
	28	By Cash rec^d being fees for the day			20 - -
			Carried forward.		763 8 -

Government of Fort St. George.

1892			Brought forward Rupees	373	- -
April	8	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 1892	466	8 -
			Rupees	839	8 -
May	6	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 April 1892	307	2 -
			Rupees	307	2 -

1892			Brought forward Rs.	763	8 -
March	29	By	Cash rec^d being fees for the day	27	- -
"	30	By	Cash rec^d being fees for the day	46	- -
"	31	By	Cash rec^d being fees for the day	3	- -
			Rupees	839	8 -
April	1	By	Cash rec^d being fees for the day	18	- -
	2	"	Cash rec^d being fees for the day	4	- -
	4	"	Cash rec^d being fees for the day	5	- -
	5	"	Cash rec^d being fees for the day	5	- -
	6	"	Cash rec^d being fees for the day	29	- -
	7	"	Cash rec^d being fees for the day	8	- -
	8	"	Cash rec^d being fees for the day	23	- -
	9	"	Cash rec^d being fees for the day	5	- -
	12	"	Cash rec^d being fees for the day	26	- -
	13	"	Cash rec^d being fees for the day	14	- -
	20	"	Cash rec^d being fees for the day	6	- -
	21	"	Cash rec^d being fees for the day	9	8 -
	22	"	Cash rec^d being fees for the day	2	- -
	23	"	Cash rec^d being fees for the day	18	- -
	25	"	Cash rec^d being fees for the day	12	- -
	26	"	Cash rec^d being fees for the day	34	- -
	27	"	Cash rec^d being fees for the day	14	- -
	28	"	Cash rec^d being fees for the day	24	- -
	29	"	Cash rec^d being fees for the day	26	- -
	2	By	R. Iruvengadasawmy Naick vs Appavoo Naick in C.S. No. 53/92		
			Fee for Proclamation of Sale 5 - -		
			" " making 3 Cs 21 Folios 7 14 -	12	14 -
		By	Vadoovammall vs Govindarajah Mood in C.S. No. 386/82		
			Fee for Proclamation of Sale 5 - -		
			" " making 3 Cs = 15 Folios 6 12 -	11	12 -
			Rupees	307	2 -

1892						
May	2.	Cash rec^d being fees for the day			37	- -
	3	Cash rec^d being fees for the day			33	- -
	4.	Cash rec^d being fees for the day			10	6 -
	5	Cash rec^d being fees for the day			2	- -
		P. Soobroyaloo Naidoo vs Veerabuthra Naidu in C.S. No 6097/91				
		Fee for Proclamation of Sale	5 - -			
		" " making 3 ℘ = 28 Folios	10 8 -		15 8	-
		Rungammall vs Soobroyah Naicken deceased in C.S. No 1883/89.				
		Fee for Proclamation of Sale	5 - -			
		" " making 3 ℘ = 21 Folios	7 14 -		12 14	-
		P. Cundasawmy Chetty vs V. Thayarammell in C.S. No 24761/90.				
		Fee for Proclamation of Sale	5 - -			
		" " making 3 ℘ = 21 Folios	7 14 -		12 14	-
	6	Cash rec^d being fees for the day			14	- -
	7	Cash rec^d being fees for the day			12	- -
	9	Cash rec^d being fees for the day			23	- -
	10	Cash rec^d being fees for the day			22	- -
	11	Cash rec^d being fees for the day			48	- -
	13	Cash rec^d being fees for the day			102	- -
	17	Cash rec^d being fees for the day			9	- -
	18	Cash rec^d being fees for the day			10	- -
June	1	Cash rec^d being fees for the day			20	- -
	"	C. B. Cumeappah Moodelly vs C. Narayanasawmy Pillai in C.S. No 100/87				
		Fee for Proclamation of Sale	5 - -			
		" " making 3 ℘ = 24 Folios	9 - -		14 - -	
		D. Sesudasam Pillai deceased vs A Dorasawmy Pillai deceased in C.S. No 23554/87				
		Fee for Proclamation of Sale	5 - -			
		" " Making 4 ℘ = 36 Folios	13 8 -		18 8	-
July	13	B. Rungiah Chetty vs K. Rajagopaul Naidoo in CS No 33/90				
		Fee for Proclamation of Sale	5 - -			
		" making 3 ℘ = 21 Fol	7 14 -		12 14	-
	"	M. Venkata Ramasawmy Chetty vs P.S. Govindarajulu Naidu in C.S. No 14/92				
		Fee for Proclamation of Sale	5 - -			
		" 5 ℘ = 50 Fol	18 12 -		23 12	-
	"	Lutchmana Row deceased vs V. Krishna Pillay C.S. No 21/85				
		Fee for Proclamation of Sale	5 - -			

1892					
August	20	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 Monthes of May, June and July 1892	648	10	-
		Rupees.	648	10	-

1892		Brought forward Rupees.	465	10	-
July	13	By Cash rec[d] being fees for the day	5	-	-
	18	" Cash rec[d] being fees for the day	22	-	-
	20	By Cash rec[d] being fees for the day	11	-	-
	22	" Cash rec[d] being fees for the day	28	-	-
	23	" Cash rec[d] being fees for the day	1	-	-
	25	" Cash rec[d] being fees for the day	26	-	-
	26	" Cash rec[d] being fees for the day	10	-	-
	27	" Cash rec[d] being fees for the day	21	-	-
	28	" Cash rec[d] being fees for the day	15	-	-
	29	" Cash rec[d] being fees for the day	44	-	-
		Rupees.	648	10	-
August	1	By Cash rec[d] being fees for the day	18	-	-
	2	By Cash rec[d] being fees for the day	6	4	-
	3	By Cash rec[d] being fees for the day	6	-	-
	4	By Cash rec[d] being fees for the day	7	-	-
	5	By Cash rec[d] being fees for the day	4	-	-
	6	By Cash rec[d] being fees for the day	32	-	-
	9	By Cash rec[d] being fees for the day	4	-	-
	10	By Cash rec[d] being fees for the day	20	-	-
	12	By Cash rec[d] being fees for the day	29	-	-
	13	By Cash rec[d] being fees for the day	21	-	-
	15	By Cash rec[d] being fees for the day	34	-	-
	17	By Cash rec[d] being fees for the day	11	-	-
	18	By Cash rec[d] being fees for the day	8	-	-
	19	By Cash rec[d] being fees for the day	6	-	-
	20	By Cash rec[d] being fees for the day	12	-	-
	22	By Cash rec[d] being fees for the day	42	14	-
	23	By Cash rec[d] being fees for the day	16	-	-
	24	By Cash rec[d] being fees for the day	4	-	-

1892				
September 2nd	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 August 1892		357	12 .
		Rupees	357	12 .

1892		Brought forward		281	2 .
August 5	By Ramaluiga Gurukul v/o M. Soobroya Moodelly transr in C.S.No 2285/91				
	Fee for Proclamation of Sale	5 . .			
	— making 4 Q = 36 Fol:	13 8 .		18	8 .
11	By Rajah Pahoor Does Diawanath Bahadur v/o M. Tirumalay transr in C.S.No 18/85				
	Fee for Proclamation of Sale	5 . .			
	— making 3 Q = 27 Fol	10 2 .		15	2 .
25	By Cash recd being fees for the day			9	. .
29	By Cash recd being fees for the day			18	. .
31	By Cash recd being fees for the day			16	. .
		Rupees.		357	12 .
September 1	By Cash recd being fees for the day			30	. .
2	" Cash recd being fees for the day			44	. .
3	" Cash recd being fees for the day			24	. .
6	" Cash recd being fees for the day			21	. .
7	" Cash recd being fees for the day			6	. .
8	" Cash recd being fees for the day			28	. .
9	" Cash recd being fees for the day			11	. .
10	" Cash recd being fees for the day			5	. .
12	" Cash recd being fees for the day			2	. .
13	" Cash recd being fees for the day			20	. .
14	" Cash recd being fees for the day			10	. .
15	" Cash recd being fees for the day			10	. .
16	" Cash recd being fees for the day			4	. .
17	" Cash recd being fees for the day			2	. .
21	" Cash recd being fees for the day			2	. .
22	" Cash recd being fees for the day			10	. .
23	" Cash recd being fees for the day			8	. .
26	" Cash recd being fees for the day			4	. .
		Carried forward Rs.		241	. .

1892					
October	4	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 1892.		281	14 "
			Rupees.	281	14 "

1892			Brought forward Rs.	241	" "
September	27	By K. Rajagopaul Naidu vs Mr E. P. Bakehouse Esqr. in C.S.No. 150/90.			
		Fee for Proclamation of Sale	5 " "		
		——— making 3 ℔ = 21 Fol.	7 14 "	12	14 "
		Cash rec.d being fees for the day		11	" "
	28	By Cash rec.d being fees for the day		1	" "
	29	By Cash rec.d being fees for the day		16	" "
			Rupees	281	14 "
October	1	By Cash rec.d being fees for the day		8	" "
	3	" Cash rec.d being fees for the day		12	" "
	4	" Cash rec.d being fees for the day		53	" "
	5	" Cash rec.d being fees for the day		12	" "
	6	" Cash rec.d being fees for the day		43	" "
	7	" Cash rec.d being fees for the day		13	" "
	10	" Cash rec.d being fees for the day		5	" "
	11	" Cash rec.d being fees for the day		68	" "
	12	" Cash rec.d being fees for the day		8	" 4
	13	" Cash rec.d being fees for the day		2	" "
	14	" Cash rec.d being fees for the day		18	" "
	17	" Cash rec.d being fees for the day		20	" "
	"	By V. Casava Chetty & anr vs C. Ramacoomty Chetty & ors. in C.S.No. 2/88.			
		Fee for Proclamation of Sale	5 " "		
		——— making 3 ℔ = 21 Fol.	7 14 "	12	14 "
	"	By Paruma Chetty & anr. vs Sivalinga Acharry & ors. in C.S.No. 2435 of 1888			
		Fee for Proclamation of Sale	5 " "		
		——— making 3 ℔ = 27 Fol.	10 2 "	15	2 "
	18	By Cash rec.d being fees for the day		4	" "
	20	" Cash rec.d being fees for the day		8	" "
	21	" Cash rec.d being fees for the day		14	" "
	22	" Cash rec.d being fees for the day		19	" "
	24	" Cash rec.d being fees for the day		30	" "
	25	" Cash rec.d being fees for the day		10	" "
			Carried forward Rupees.	375	" "

1892					
November	4	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 1892.	421	"	"
		To Balance carried forward	132	10	2
		Rupees	553	10	2

1892			Brought forward Rupees	375	"	"
October	26	By Cash rec^d from Messrs A. D'Rozario & Co being nett amount realized by the sale of old furniture of the Sheriff's Office by Public Auction held on 17 Sept/92		132	10	2
	"	" Cash rec^d being fees for the day		10	"	"
	27	" Cash rec^d being fees for the day		4	"	"
	28	" Cash rec^d being fees for the day		26	"	"
	31	" Cash rec^d being fees for the day		6	"	"
			Rupees	553	10	2
November		To Balance brought forward		132	10	2
"	1	By Cash rec^d being fees for the day		5	"	"
	2	" Cash rec^d being fees for the day		4	"	"
	3	" Cash rec^d being fees for the day		6	"	"
	4	" Cash rec^d being fees for the day		20	"	"
	5	" Cash rec^d being fees for the day		3	2	"
	7	" Cash rec^d being fees for the day		10	"	"
	8	" Cash rec^d being fees for the day		12	"	"
	10	" Cash rec^d being fees for the day		38	"	"
	11	" Cash rec^d being fees for the day		36	"	"
	12	" Cash rec^d being fees for the day		14	"	"
	14	" Cash rec^d being fees for the day		18	"	"
	15	" Cash rec^d being fees for the day		4	"	"
	16	" Cash rec^d being fees for the day		2	"	"
	17	" Cash rec^d being fees for the day		9	"	"
			Carried forward Rs	31	2	"

1892					
December	5	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 1892	437 4	-
		To	Balance Carried forward	132 10	2
			Rupees.	569 14	2
December	10	To	Cash paid into the Bank of Madras for credit of the Government of Fort St George being the Nett amount of Sale proceeds of old and unserviceable furniture of the Sheriffs Office	132 10	2

1892					
			Brought forward Rupees.	313 10	2
November	18	By	Cash rec^d being fees for the day	8 -	-
	19	"	Cash rec^d being fees for the day	38 -	-
	21	"	Cash rec^d being fees for the day	8 -	-
	22	"	Cash rec^d being fees for the day	6 -	-
	23	"	Cash rec^d being fees for the day	5 -	-
	24	"	Cash rec^d being fees for the day	79 12	-
	25	"	Cash rec^d being fees for the day	5 -	-
	28	"	Cash rec^d being fees for the day	56 12	-
	29	"	Cash rec^d being fees for the day	16 -	-
	30	"	Cash rec^d being fees for the day	34 -	-
			Rupees.	569 14	2
		To	Balance brought forward	132 10	2
December	2	By	Cash rec^d being fees for the day	16 -	-
	3	"	Cash rec^d being fees for the day	4 -	-
	5	"	Cash rec^d being fees for the day	26 -	-
	6	"	Cash rec^d being fees for the day	10 -	-
	7	"	Cash rec^d being fees for the day	6 -	-
	8	"	Cash rec^d being fees for the day	5 -	-
	10	"	Cash rec^d being fees for the day	14 -	-
	12	"	Cash rec^d being fees for the day	5 -	-
	13	"	Cash rec^d being fees for the day	31 -	-
	14	"	Cash rec^d being fees for the day	30 12	-
	17	"	Cash rec^d being fees for the day	34 -	-
	19	"	Cash rec^d being fees for the day.	36 -	-

1892					
		Brought forward Rs	132	10	2
Janry.	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 December 1892.	340	12	"
		Rupees.	473	6	2
1893					
February	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 January 1893.	222	"	"
		Rupees.	222	"	"

1892					
		Brought forward Rs.	350	6	2
December	20	By Cash rec^d being fees for the day	19	"	"
	21	" Cash rec^d being fees for the day	12	"	"
	22	" Cash rec^d being fees for the day	50	"	"
	23	" Cash rec^d being fees for the day	14	"	"
	24	" Cash rec^d being fees for the day	28	"	"
		Rupees.	473	6	2
1893					
Janry	9	By Cash rec^d being fees for the day	11	"	"
	10	" Cash rec^d being fees for the day	10	"	"
	11	" Cash rec^d being fees for the day	22	"	"
	14	" Cash rec^d being fees for the day	42	"	"
	17	" Cash rec^d being fees for the day	12	"	"
	18	" Cash rec^d being fees for the day	32	"	"
	19	" Cash rec^d being fees for the day	15	"	"
	20	" Cash rec^d being fees for the day	24	"	"
	21	" Cash rec^d being fees for the day	9	"	"
	23	" Cash rec^d being fees for the day	14	"	"
	24	" Cash rec^d being fees for the day	2	"	"
	26	" Cash rec^d being fees for the day	6	"	"
	27	" Cash rec^d being fees for the day	2	"	
	30	" Cash rec^d being fees for the day	11	"	"
	31	" Cash rec^d being fees for the day	10	"	"
		Rupees.	222	"	"

1893				
March	8	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 February 1893.	201	6.
		Rupees	201	6.

1893.				
Febmary	1	By Cash recd being fees for the day	2	" "
	2	" Cash recd being fees for the day	2	" "
	3	" Cash recd being fees for the day	20	" "
	4	" Cash recd being fees for the day	10	" "
	6	" Cash recd being fees for the day	6	" "
	7	" Cash recd being fees for the day	2	" "
	8	" Cash recd being fees for the day	12	" "
	9	" Cash recd being fees for the day	2	" "
	11	" Cash recd being fees for the day	6	" "
	13	" Cash recd being fees for the day	22	" "
	16	" Cash recd being fees for the day	18	" "
	18	" Cash recd being fees for the day	6	" "
	20	" Cash recd being fees for the day	10	" "
	21	" Cash recd being fees for the day	6	" "
	23	" Cash recd being fees for the day	3	" "
	24	" Cash recd being fees for the day	16	" "
	27	" Cash recd being fees for the day	2	" "
	28	" Cash recd being fees for the day	42	" "
		" A. Sowria Cooty Moody Vs N. C. Kuyma Doss Moody		
		Fee for Proclamation & Sale	5	" "
		" making 3 & - 25 Folios.	96	" 14 6 "
		Rupees	201	6 "

1893					
April 6	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 1893		431	..
			Rupees	431	..

1893.					
March	2	By Cash rec^d being fees for the day		16	..
	3	" Cash rec^d being fees for the day		2	..
	4	" Cash rec^d being fees for the day		2	..
	6	" Cash rec^d being fees for the day		17	..
	7	" Cash rec^d being fees for the day		78	..
	8	" Cash rec^d being fees for the day		12	..
	9	" Cash rec^d being fees for the day		10	..
	10	" Cash rec^d being fees for the day		21	..
	11	" Cash rec^d being fees for the day		14	..
	13	" Cash rec^d being fees for the day		7	..
	14	" Cash rec^d being fees for the day		10	..
	15	" Cash rec^d being fees for the day		14	..
	16	" Cash rec^d being fees for the day		38	..
	17	" Cash rec^d being fees for the day		4	..
	18	" Cash rec^d being fees for the day		4	..
	20	" Cash rec^d being fees for the day		33	..
	22	" Cash rec^d being fees for the day		4	..
	23	" Cash rec^d being fees for the day		2	..
	24	" Cash rec^d being fees for the day		44	..
	27	" Cash rec^d being fees for the day		22	..
	28	" Cash rec^d being fees for the day		4	..
	29	" Cash rec^d being fees for the day		73	..
			Rupees.	431	..

1893						
May	3	To Cash paid into the Bank of Madras on the 3d May 1893 for Credit of the Government of Fort St. George being the amount of fees collected during the month of April 1893	295			
			Rs	295		

1893						
April	5	By Cash recd being fees for the day			6	
		" Fee for Proclamation of Sale		5		
		" Making 3 Copies = 24 Folios in C.S.R. 537/92		9	14	
	6	By Cash recd being fees for the day			3	
	7	" Cash recd being fees for the day			2	
	8	" Cash recd being fees for the day			34	
	10	" Cash recd being fees for the day			54	
	11	" Cash recd being fees for the day			10	
	13	" Cash recd being fees for the day			9	
	14	" Cash recd being fees for the day			30	
	17	" Cash recd being fees for the day			4	
	18	" Cash recd being fees for the day			9	
	19	" Cash recd being fees for the day			10	
	20	" Cash recd being fees for the day			10	
	21	" Cash recd being fees for the day			10	
	24	" Cash recd being fees for the day			4	
	25	" Cash recd being fees for the day			36	
	26	" Cash recd being fees for the day			19	
	27	" Cash recd being fees for the day			19	
	28	" Cash recd being fees for the day			12	
			Rs	295		

1893.

July 11th To Cash paid into the Bank of Madras on the 11th July 1893 for Credit of the Government of Fort St. George being the amount of fees collected during the Monthes of May and June 1893 ——— 245 " "

Rupees 245 " "

1893

May 2 By Cash rec'd being fees for the day 5 " "
" 5 " Cash rec'd being fees for the day 43 " "
" 6 " Cash rec'd being fees for the day 7 " "
" 8 " Cash rec'd being fees for the day 6 " "
" 9 " Cash rec'd being fees for the day 18 " "
" 10 " Cash rec'd being fees for the day 36 " "
" 11 " Cash rec'd being fees for the day 26 " "
" 12 " Cash rec'd being fees for the day 18 " "
" 17 " Cash rec'd being fees for the day 78 " "
" 26 " Cash rec'd being fees for the day 8 " "

Rupees. 245 " "

1893				
August 4	To	Cash paid into the Bank of Madras on the 4th August 1893 for credit of the Government of Fort St. George being the amount of fees collected during the Month of July 1893.	147	"
		Rupees.	147	"

1893.				
July	10	By Cash rec'd being fees for the day	26	" "
	11	" Cash rec'd being fees for the day	2	" "
	12	" Cash rec'd being fees for the day	1	" "
	13	" Cash rec'd being fees for the day	4	" "
	14	" Cash rec'd being fees for the day	15	" "
	15	" Cash rec'd being fees for the day	16	" "
	17	" Cash rec'd being fees for the day	7	" "
	18	" Cash rec'd being fees for the day	3	" "
	19	" Cash rec'd being fees for the day	17	" "
	22	" Cash rec'd being fees for the day	2	" "
	24	" Cash rec'd being fees for the day	6	" "
	26	" Cash rec'd being fees for the day	6	" "
	27	" Cash rec'd being fees for the day	10	" "
	28	" Cash rec'd being fees for the day	29	" "
	31	" Cash rec'd being fees for the day	2	" "
			147	
		Rupees.	147	" "

1893 September	5th	To Cash paid into the Bank of Madras on the 5th September 1893 for Credit of the Government of Fort St. George being the amount of fees collected during the Month of August 1893.		149 " "
			Rupees	149 " "

1893 August	1	By Cash rec^d being fees for the day.		10 " "
	2	" Cash rec^d being fees for the day		54 " "
	7	" Cash rec^d being fees for the day		8 " "
	8	" Cash rec^d being fees for the day.		6 " "
	10	" Cash rec^d being fees for the day		6 " "
	11	" Cash rec^d being fees for the day		7 " "
	12	" Cash rec^d being fees for the day		4 " "
	14	" Cash rec^d being fees for the day		6 " "
	17	" Cash rec^d being fees for the day		4 " "
	18	" Cash rec^d being fees for the day		10 " "
	19	" Cash rec^d being fees for the day		4 " "
	21	" Cash rec^d being fees for the day		2 " "
	23	" Cash rec^d being fees for the day		4 " "
	24	" Cash rec^d being fees for the day		2 " "
	28	" Cash rec^d being fees for the day		1 " "
	29	" Cash rec^d being fees for the day		2 " "
	31	" Cash rec^d being fees for the day		19 " "
			Rupees	149 " "
Septr.	1	By Cash rec^d being fees for the day		48 " "
	2	" Cash rec^d being fees for the day		15 " "
	4	" Cash rec^d being fees for the day		33 " "
	5	" Cash rec^d being fees for the day		6 " "
	6	" Cash rec^d being fees for the day		10 " "
			Carried forward Rupees	112 " "

1893.				
October	30	To Cash paid into the Bank of Madras on the 13th October 1893 for Credit of the Government of Fort St. George being the amount of fees collected during the Month of September 1893.		254 " "
		Rupees		254 " "

1893.				
		Brought forward Rs.		112 " "
Sept.	7	By Cash rec.d being fees for the day		3 " "
	8	" Cash rec.d being fees for the day		3 " "
	11	" Cash rec.d being fees for the day		10 " "
	12	" Cash rec.d being fees for the day		2 " "
	15	" Cash rec.d being fees for the day		1 " "
	16	" Cash rec.d being fees for the day		4 " "
	19	" Cash rec.d being fees for the day		10 " "
	21	" Cash rec.d being fees for the day		21 " "
	22	" Cash rec.d being fees for the day		8 " "
	23	" Cash rec.d being fees for the day		10 " "
	25	" Cash rec.d being fees for the day		7 " "
	27	" Cash rec.d being fees for the day		9 " "
	28	" Cash rec.d being fees for the day		12 " "
	29	" Cash rec.d being fees for the day		42 " "
		Rupees		254 " "
1893				
October	2	By Cash rec.d being fees for the day		47 " "
	3	" Cash rec.d being fees for the day		6 " "
	5	" Cash rec.d being fees for the day		5 " "
	6	" Cash rec.d being fees for the day		6 " "
	7	" Cash rec.d being fees for the day		16 " "
	10	" Cash rec.d being fees for the day		7 " "
	11	" Cash rec.d being fees for the day		2 " "
		Carried forward Rupees		89 " "

Government of Fort St. George

1893

Nov. 10 To Cash paid into the Bank of Madras on the 10th Nov. 1893 for Credit of the Government of Fort St. George being the amount of fees collected during the Month of October 1893. ——— 238 - -

Rupees 238 - -

Fort St. George

1893

		Brought forward Rs	89	- -
October	13	By Cash rec^d being fees for the day	5	- -
	14	" Cash rec^d being fees for the day	18	- -
	16	" Cash rec^d being fees for the day	7	- -
	17	" Cash rec^d being fees for the day	8	- -
	18	" Cash rec^d being fees for the day	12	- -
	20	" Cash rec^d being fees for the day	17	- -
	21	" Cash rec^d being fees for the day	11	- -
	23	" Cash rec^d being fees for the day	2	- -
	24	" Cash rec^d being fees for the day	16	- -
	25	" Cash rec^d being fees for the day	5	- -
	26	" Cash rec^d being fees for the day	21	- -
	27	" Cash rec^d being fees for the day	10	- -
	30	" Cash rec^d being fees for the day	2	- -
	31	" Cash rec^d being fees for the day	15	- -
		Rupees	238	- -
Nov.	2	By Cash rec^d being fees for the day	16	- -
	3	" Cash rec^d being fees for the day	3	- -
	4	" Cash rec^d being fees for the day	14	- -
	6	" Cash rec^d being fees for the day	10	- -
	8	" Cash rec^d being fees for the day	12	- -
	9	" Cash rec^d being fees for the day	6	- -
	10	" Cash rec^d being fees for the day	2	- -
	13	" Cash rec^d being fees for the day	4	- -
		Carried forward Rs.	67	- -

Government of Fort St. George.

1893 Decr.	6	By Cash paid into the Bank of Madras on the 5th Instant for credit of the Government of Fort St. George being the amount of fees collected during the Month of November 1893	192	" "
		Rupees	192	" "

1893		Brought forward Rupees	67	" "
Novr.	14.	By Cash recd. being fees for the day	4	" "
	15.	" Cash recd. being fees for the day	5	" "
	16	" Cash recd. being fees for the day	7	" "
	17	" Cash recd. being fees for the day	16	" "
	18	" Cash recd. being fees for the day	4	" "
	21	" Cash recd. being fees for the day	18	" "
	22	" Cash recd. being fees for the day	2	" "
	23	" Cash recd. being fees for the day	4	" "
	24	" Cash recd. being fees for the day	6	" "
	27	" Cash recd. being fees for the day	21	" "
	29	" Cash recd. being fees for the day	15	" "
	30	" Cash recd. being fees for the day	23	" "
		Rupees	192	" "
Decr.	1	By Cash recd. being fees for the day	6	" "
	2	" Cash recd. being fees for the day	10	" "
	4	" Cash recd. being fees for the day	6	" "
	5	" Cash recd. being fees for the day	12	" "
	6	" Cash recd. being fees for the day	12	" "
	8	" Cash recd. being fees for the day	5	" "
	11	" K. Baba Sah vs Siva Sunkera Sambiran & anr. C.S. No. 328/89		
		Fee for Proclamation of Sale	5	" "
		Posting 1 C. = 4 Fol.	1	8 "

Government of Fort St George

1894.					
Jany.	10	By Cash paid into the Bank of Madras on the 10th Jany 1894, for credit of the Government of Fort St George being the amount of fees collected during the Month of December 1893.	296	8	-
		Rupees	296	8	-

1893		Brought forward Rupees	57	8	-
Decr.	12	By Cash recd being fees for the day.	28	"	"
	13	" Cash recd being fees for the day	14	"	"
	14	" Cash recd being fees for the day	40	"	"
	15	" Cash recd being fees for the day	29	"	"
	16	" Cash recd being fees for the day.	8	"	"
	18	" Cash recd being fees for the day.	4	"	"
	20	" Cash recd being fees for the day	38	"	"
	21	" Cash recd being fees for the day	2	"	"
	22	" Cash recd being fees for the day	31	"	"
	23	" Cash recd being fees for the day	45	"	"
		Rupees	296	8	-
1894					
Jany	10	By Cash recd being fees for the day	26	"	"
	11	" Cash recd being fees for the day.	20	"	"
	15	" Cash recd being fees for the day	8	"	"
	"	P. Kuppusawmi Nayadu vs P. Doonesawmy Nayadu Suit. C.S.No. 59/92.			
	"	" Fee for Proclamation of Sale	5	"	-
	"	" " Making 3 ℙ = 22 Fol.	8 4	13	4
	18	" Cash recd being fees for the day	18	"	"
	19	" Cash recd being fees for the day	10	"	"
	20	" Cash recd being fees for the day	5	"	"
	22	" Cash recd being fees for the day	11	"	"
	23	" Cash recd being fees for the day	12	"	"
		Carried forward Rupees	123	4	-

1894					
Feby	14	By Cash paid into the Bank of Madras on the 14th February 1894 for Credit of the Government of Fort St George being the amount of Fees collected during the Month of January 1894.		190	4
			Rupees.	190	4

1894			Brought forward Rs.	123	4
Janv.	24	By Cash recd being fees for the day		2	"
	25	" Cash recd being fees for the day		6	"
	26	" Cash recd being fees for the day		4	"
	29	" Cash recd being fees for the day		22	"
	30	" Cash recd being fees for the day.		16	"
	31	" Cash recd being fees for the day		17	"
			Rupees.	190	4
Feby.	1	By Cash recd being fees for the day.		26	"
	2	" Cash recd being fees for the day.		10	"
	3	" Cash recd being fees for the day.		11	"
	6	" Cash recd being fees for the day.		2	"
	7	" Cash recd being fees for the day.		1	"
	8	" Cash recd being fees for the day		12	"
	9	" Cash recd being fees for the day.		12	"
	"	G. Rungamma vs G. Krishnasamy Naidu suit in C.S.C. 89/86.			
		Fee for Proclamation of Sale	5 "		
		" making 3 ℄ = 24 fol.	9 "	14	"
	10	" Cash recd being fees for the day		6	"
	12	" Cash recd being fees for the day		10	"
	13	" Cash recd being fees for the day		12	"
	14	" Cash recd being fees for the day.		2	"
			Carried forward Rs.	118	

Government of Fort St. George

1894				
March	13	To Cash paid into the Bank of Madras on the 12th March 1894 for Credit of the Government of Fort St. George being the amount of fees collected during the Month of February 1894.		235 2 .
		Rupees.		235 2 .

Fort St. George

1894.			Brought forward Rs.	118 . .
Feby	15	By Cash recd. being fees for the day.		5 . .
	16	" Cash recd. being fees for the day.		10 . .
	19	" Cash recd. being fees for the day		6 . .
	20	" Cash recd. being fees for the day.		16 . .
	21	" Cash recd. being fees for the day.		1 . .
	23	" Cash recd. being fees for the day.		42 . .
	26	" The Commercial & Land Mortgage Bank Ltd. vs. K. M. Ramen Chetty & ors. in C.S. 2 of 1893.-		
		Fee for Proclamation of sale. 5 . .		
		" making 1 Q = 3 Folios 12 .		6 2 .
	27	" Cash recd. being fees for the day		2 . .
		" V. Casava Chetty re. ors. vs. L. Rama Cootty Chetty & ors. in C.S. 2 of 2/88.		
		Fee for Proclamation of sale. 5 . .		
		" making 3 Q = 24 folios 9 . .		14 . .
	28	" Cash recd. being fees for the day.		13 . .
			Rupees	235 2 .
March	1	By Cash recd. being fees for the day		4 . .
	2	" Cash recd. being fees for the day		16 . .
	3	" Cash recd. being fees for the day		5 . .
	6	" Cash recd. being fees for the day		4 . .
	7	" Cash recd. being fees for the day		12 . .
	8	" Cash recd. being fees for the day		10 . .
	9	" Cash recd. being fees for the day		16 . .

Government of

1894				
April	10	To Cash paid into the Bank of Madras on the 10th Instant for Credit of the Government of Fort St George being the amount of Fees collected during the Month of March 1894.	141	8 -
		Rupees	141	8 -

141-8-0
306-6-10

Fort St George

1894.				
March		Brought forward Rupees.	67	- -
	12	By Cash recd being fees for the day	6	- -
	13	" Cash recd being fees for the day	12	- -
	14	" Cash recd being fees for the day	4	- -
	15	" Cash recd being fees for the day.	17	- -
	16	" Cash recd being fees for the day.	2	- -
	19	" Cash recd being fees for the day.	2	- -
	20	" Cash recd being fees for the day	2	- -
	21	" Cash recd being fees for the day	17	- -
	28	" Cash recd being fees for the day	4	- -
	29	" Cash recd being fees for the day	2	- -
	"	By K. Babu Sah. vs Siva Sunkera Zamberam & anr. in C.S.No. 328/89. Fee for Proclamation of Sale recd on the 7th Instant 5 - - making 1 ℄ = 4 Fol. " " 1 8 -	6	8 -
		Rupees	141	8 -
April	2	By Cash recd being fees for the day	2	- -
	3	" Cash recd being fees for the day	8	- -
	4	" Cash recd being fees for the day.	14	- -
	5	" Cash recd being fees for the day	12	- -
	7	" Cash recd being fees for the day	20	- -
	9	" Cash recd being fees for the day	24	- -
	10	" Cash recd being fees for the day	6	- -
	11	" Cash recd being fees for the day.	24	- -
	13	" Cash recd being fees for the day	2	- -
	"	By C. Lawder Sahib vs Jeenuth Bee Amr in C.S.No. 325/82. Fee for Proclamation of Sale 5 - - " " making 7 ℄ = 105 Folios. 39 6 -	44	6 -
	14	" Cash recd being fees for the day.	22	- -
	17	" Cash recd being fees for the day.	2	- -
		Carried forward Rupees.	1806	-

Government of

1894					
May	7	To Cash paid into the Bank of Madras on the 7th Instant for credit of the Government of Fort St George being the amount of Fee collected during the Month of April 1894.		306	6
			Rupees	306	6
June	30	To Balance carried forward		267	.
			Rupees	267	.

Fort St George

1894			Brought forward Rupees	180	6
April	18	By Cash recd being fees for the day		13	"
	19	" Cash recd being fees for the day		8	"
	20	" Cash recd being fees for the day		16	"
	21	" Cash recd being fees for the day		4	"
	23	" Cash recd being fees for the day		4	"
	24	" Cash recd being fees for the day		6	"
	25	" Cash recd being fees for the day		32	"
	26	" Cash recd being fees for the day		10	"
	27	" Cash recd being fees for the day		13	"
	30	" Cash recd being fees for the day		20	"
			Rupees	306	6
May	2	By Cash recd being fees for the day		18	"
	3	" Cash recd being fees for the day		6	"
	4	" Cash recd being fees for the day		38	"
	5	" Cash recd being fees for the day		32	"
	7	" Cash recd being fees for the day		12	"
	8	" Cash recd being fees for the day		12	"
	9	" Cash recd being fees for the day		26	"
	10	" Cash recd being fees for the day		65	"
	11	" Cash recd being fees for the day		18	"
	21	" Cash recd being fees for the day		4	"
	28	" Cash recd being fees for the day		10	"
June	14	" Cash recd being fees for the day		26	"
		Carried forward	Rupees	267	"

1894					
July	1	By cash Balance brought forward			
July	9	Cash rec.d being fees for the day			267 0 0
	10	Cash rec.d being fees for the day			4 0 0
"	11	Cash rec.d being fees for the day			14 0 0
"	13	Cash rec.d being fees for the day			1 0 0
"	16	Cash rec.d being fees for the day			5 0 0
"	18	Cash rec.d being fees for the day			5 0 0
"	20	Cash rec.d being fees for the day			1 0 0
"	21	Cash rec.d being fees for the day			8 0 0
"		Cash rec.d being further fees for the day	14 0 0		
"	23	Cash rec.d being fees for the day	12 0 0	26 0 0	
"	24	Cash rec.d being fees for the day			26 0 0
"	25	Cash rec.d being fees for the day			25 0 0
"	26	Cash rec.d being fees for the day			12 0 0
"	27	Cash rec.d being fees for the day			15 0 0
"	30	Cash rec.d being fees for the day			10 6 0
"	31	Cash rec.d being fees for the day			4 0 0
					24 0 0
		Rupees			447 6 0
"	31	To Balance brought forward -			447 6 0
		Bagwan Does Rai Bahadur vs C. Mooroyan Inst.r exam.d in C.S.			
		No. 396/92.			
		Fee for Proclamation of Sale, omitted to be entered on 11th July/94			
		5 0 0			
		making 5 copies = 70 Fol: omitted to be entered on			
		11th July/94	26 4 0		31 4 0
		Rupees			478 10 0

1894				
July	31	To Balance carried forward		447 6 0
		Rupees		447 6 0
August	6	To ~~By~~ cash paid into the Bank of Madras on 6th August/1894 for credit of the Govt. of Fort St. George being amount of fees collected for May, June & July/1894		478 10 0
		Rupees		478 10 0

1894

August	6	Cash paid to Barclay Morgan & Orr being refund of excess fees charged on 4th Augt/94 on Prohibitory order	20 . -	

Carried forward 20 . -

1894

August	1	By Cash rec^{d} being fees for the day		2 . -
"	3	" Cash rec^{d} being fees for the day		9 . -
"	4	" Cash rec^{d} being fees for the day		87 . -
"	6	" Cash rec^{d} being fees for the day		20 . -
"	7	" Cash rec^{d} being fees for the day		31 . -
"	9	" Cash rec^{d} being fees for the day		36 . -
"	10	" Cash rec^{d} being fees for the day		27 . -
"	11	" Cash rec^{d} being fees for the day		29 . -
"	13	" Cash rec^{d} being fees for the day		5 . -
"	14	" Cash rec^{d} being fees for the day	9 . -	9 . -
		Roshan Bee v^{s} Amina Kaloo & ors in C. S. N^{o} 278/88		
		Fee for Proclamation of sale	5 . -	
		" making 3 copies = 22 Folios	8 4 .	13 4 .
"	15	" Cash rec^{d} being fees for the day		50 . -
"	17	" Cash rec^{d} being fees for the day		30 . -
"	18	" Cash rec^{d} being fees for the day		3 . -
"	20	" Commercial Bank v^{s} Asoobroya Chetty & ors in C. S. N^{o} 223/91		
		Fee for Proclamation of sale	5 . -	
		" making 3 copies = 22 Folios	8 4 .	13 4 .
"	"	Cash rec^{d} being fees for the day		8 . -
"	21	Cash rec^{d} being fees for the day		12 . -
"	22	Cash rec^{d} being fees for the day		7 . -
"	23	Cash rec^{d} being fees for the day		25 . -

1894			
		Brought forward	20 " "
Sept.r	5	Cash paid into the Bank of Madras on the 5th Sept.r 1894 for credit of the Govt. of Fort St. George being amount of fees collected during August 1894	436 8 "
		Rupees	456 8 "

1894			
		Brought forward	416 8 "
August	28	Cash rec.d being fees for the day	2 " "
"	29	Cash rec.d being fees for the day	4 " "
"	30	Cash rec.d being fees for the day	4 " "
"	31	Cash rec.d being fees for the day	30 " "
		Rupees	456 8 "
1894			
Sept.r	1	Cash rec.d being fees for the day	8 " "
"	4/5	Cash rec.d being fees for the day	4 " "
"	5	Cash rec.d being fees for the day	11 " "
"	6	Cash rec.d being fees for the day	4 " "
"	7	Cash rec.d being fees for the day	2 " "
"	8	Cash rec.d being fees for the day	54 " "
"	10	Cash rec.d being fees for the day	20 " "
"	11	Cash rec.d being fees for the day	12 " "
"	12	Cash rec.d being fees for the day	37 " "
"	14	Cash rec.d being fees for the day	14 " "
"	17	Cash rec.d being fees for the day	50 " "
"	18	Cash rec.d being fees for the day	5 " "
"	19	Cash rec.d being fees for the day	10 " "

The Govt. of Fort St. George

1894					
October	4	To cash paid into the Bank of Madras to the credit of the Government of Fort St. George being amount of fees col. lected during the month of September 1894	281	14	-
		Rupees	281	14	-

George

1894					
		Brought forward	231	"	"
Sept.	22	By Lutchman Row s/o V. Kistna Pillay in C.S. 21/85			
		Fee for Proclamation of sale 5 " "			
		" " mailing 3 ℔ = 21 Fol. 7 14 "	12	14	-
"	"	Cash rec.d being fees for the day	2	"	"
"	25	Cash rec.d being fees for the day	14	"	"
"	27	Cash rec.d being fees for the day	32	"	"
		Rupees	281	14	-
1894					
Oct.	1	By Cash rec.d being fees for the day	12	"	"
	2	Cash rec.d being fees for the day	14	2	"
"	3	Cash rec.d being fees for the day	5	"	"
"	4	Cash rec.d being fees for the day	3	"	"
"	5	Cash rec.d being fees for the day	20	"	"
"	6	Cash rec.d being fees for the day	36	"	"
"	10	Cash rec.d being fees for the day	12	"	"
"	11	Cash rec.d being fees for the day	11	"	"
"	13	Cash rec.d being fees for the day	23	"	"
"	15	Cash rec.d being fees for the day	8	"	"
"	16	Cash rec.d being fees for the day	7	"	"
"	18	Cash rec.d being fees for the day	10	"	"
"	19	Cash rec.d being fees for the day	11	"	"
"	20	Cash rec.d being fees for the day	12	"	"
"	22	Cash rec.d being fees for the day	58	6	"
"	23	Cash rec.d being fees for the day	2	"	"
"	24	Cash rec.d being fees for the day	1	"	"
"	25	Cash rec.d being fees for the day	5	"	"

1894 Oct	31	To Balance carried forward			282	2	-
			Rupees		282	2	-
Nov	7	Cash paid into the Bank of Madras to the credit of the Govt of Fort St George being fees collected during the month of October 1894			282	2	-
		Carried forward			282	2	-

1894		Brought forward			245	2	-
October	26	By Cash rec[d] being fees for the day			16	-	-
"	29	" Cash rec[d] being fees for the day			7	-	-
"	30	" Cash rec[d] being fees for the day			10	-	-
"	31	" Cash rec[d] being fees for the day			4	-	-
			Rupees		282	2	-
Nov[r]	1	By Balance brought forward			282	2	-
Nov[r]	1	" Cash rec[d] being fees for the day			10	-	-
"	2	" Cash rec[d] being fees for the day			6	-	-
"	3	" Cash rec[d] being fees for the day			11	-	-
"	5	" Madras Municipality v[s] A. Moonesamy Mood[r] in C.S.C. 1938/94.					
		Fee for Proclamation of sale		5	-	-	
		" making 3 ¢ = 21 Fol		7	14	-	12 14 -
"	6	" Cash rec[d] being fees for the day			10	-	-
"	6	" Cash rec[d] being fees for the day			18	-	-
"	7	" Cash rec[d] being fees for the day			6	-	-
"	8	" Cash rec[d] being fees for the day			43	-	-
"	10	" Cash rec[d] being fees for the day			7	-	-
"	12	" Cash rec[d] being fees for the day			5	-	-
"	13	" V. Casava Chetty & ors v[s] C. Ram Cotty Chetty in C.S.C. 2/88					
		Fee for Proclamation of sale		5	-	-	
		making 3 copies = 24 Folios		9	-	-	14 - -
"	14	" Cash rec[d] being fees for the day			2	-	-
"	14	" Cash rec[d] being fees for the day			7	-	-
"	15	" M. Venkatasperumal Chetty v[s] R. Ramalevar Chetty in C.S.C. 108/93.					
		Fee for Proclamation of sale		5	-	-	
		making 4 copies = 36 Folios		13	8	-	18 8 -

Govt. Fort St. Geo

1894				
		Brought forward	282	2
Nov. / Dec.	30	By Balance carried forward	248	6
		Rupees	530	8

1894

December 4 Cheque No. 270 paid into the Bank of Madras to the credit of the Govt. of Fort St. George being fees collected during November 1894 — 248 6

49

1894				
		Brought forward	452	8
Nov.	15	To Cash rec.d being fees for the day	7	
"	16	Cash rec.d being fees for the day	3	
"	19	Cash rec.d being fees for the day	4	
"	20	Cash rec.d being fees for the day	4	
"	21	Cash rec.d being fees for the day	5	
"	22	Cash rec.d being fees for the day — Balance 195-6-0	2	
"	23	Cash rec.d being fees for the day	6	
"	26	Cash rec.d being fees for the day	6	
"	27	Cash rec.d being fees for the day	20	
"	28	Cash rec.d being fees for the day	15	
"	29	Cash rec.d being fees for the day	6	
		Rupees	530	8
Dec.	1	Balance brought forward	248	6
"	"	Cash rec.d being fees for the day	34	
"	3	Cash rec.d being fees for the day	2	
"	4	Cash rec.d being fees for the day	4	
"	5	H. De Closets vs Parthasarthy Chetty		
		Fee for Proclamation of sale	6	
		Making 1 copy = 6 Folios	24	7 4
"	6	Cash rec.d being fees for the day	4	
"	6	Cash rec.d being fees for the day	5	
"	6	Cash rec.d being fees for the day	6	
"	7	Cash rec.d being fees for the day	4	
"	8	Cash rec.d being fees for the day	8	
"	10	Cash rec.d being fees for the day		
		Carried forward	322	10

			Brought forward	248	6	0	
Dec[r]	31	To Balance carried forward		190	4	0	
			Rupees	438	10	0	

Janu[y]	31	To Balance carried forward					

1894			Brought forward	322	10	0	
Dec[r]	12	"	Cash rec[d] being fees for the day		22	0	0
"	13	"	Cash rec[d] being fees for the day		2	0	0
"	14	"	Cash rec[d] being fees for the day		2	0	0
"	15	"	Cash rec[d] being fees for the day		2	0	0
"	17	"	Cash rec[d] being fees for the day		4	0	0
"	18	"	Cash rec[d] being fees for the day		4	0	0
"	19	"	Cash rec[d] being fees for the day		23	0	0
"	20	"	Cash rec[d] being fees for the day		9	0	0
"	22	"	Cash rec[d] being fees for the day		48	0	0
			Rupees	438	10	0	
1895							
Janu[y]	1	"	Balance brought forward		190	4	0
"	8	"	Cash rec[d] being fees for the 2[d] instant	5	0	0	
"	"	"	Cash rec[d] being fees for the day	7	0	0	12 0 0
"	9		P. Moonesamy Pillai v[s] Hyatts Heath in C.S. N[o] 74/91				
			Proclamation of sale	5	0	0	
			Making 3 ~~Copies 27 Folios~~	10	2	0	15 2 0
"	"	"	Cash rec[d] being fees for the day				20 0 0
"	10	"	Cash rec[d] being fees for the day				10 0 0
"	11	"	Cash rec[d] being fees for the day				9 0 0
"	12	"	Cash rec[d] being fees for the day				4 0 0
"	16	"	Cash rec[d] being fees for the day				4 0 0
			Carried forward Rs				264 6 0

1895				
Janv:	31	To Balance carried forward	448	6
		Rupees	448	6

Febr:	7	To Cheque No: 276 paid into the Bank of Madras to the credit of the Govt of Fort St George, being amount of fees collected during Dec/94 & Jany 1895	448	6

1895				
		Brought forward	267	6
January	17	By Cash recd being fees for the day	20	
"	18	" Cash recd being fees for the day	26	
"	21	" Cash recd being fees for the day	10	
"	22	" Cash recd being fees for the day	4	
"	23	" Cash recd being fees for the day	43	
"	25	" Cash recd being fees for the day	16	
"	28	" Cash recd being fees for the day	10	
"	29	" Cash recd being fees for the day	19	
"	30	" Cash recd being fees for the day	18	
"	31	" Cash recd being fees for the day	18	
		Rupees	448	6

1895				
February	1	By Balance brought forward	448	6
"	"	Cash recd being fees for the day	31	
"	4	" Cash recd being fees for the day	2	
"	5	" Cash recd being fees for the day	8	
"	6	" Cash recd being fees for the day	14	
"	7	" Cash recd being fees for the day	36	
"	8	" Cash recd being fees for the day	25	
"	9	" Cash recd being fees for the day	29	
"	11	" Cash recd being fees for the day	20	
"	12	" Cash recd being fees for the day	14	
"	13	" Cash recd being fees for the day	32	
"	14	" Cash recd being fees for the day	19	
		Carried forward Rs.	678	6

1895					
		Brought forward	448	6	-
Feb:	28	To Balance carried forward	403	14	-
		Rupees	852	14	-
March	5	To Cheque No: 282 in favor of the Bank of Madras to the credit of the Govt of Fort St. George being amount of fees collected during February 1895 (+paid to)	403	14	-

1895					
		Brought forward Rs.	678	6	-
Feb:	15	By Cash rec^d being fees for the day	49	-	-
"	16	" Cash rec^d being fees for the day	4	-	-
"	18	" T. Soobragia Amal v/s C. Ekambara Mood: 4 ors C.S. 128/89			
		Fee for Proclamation of Sale	5	-	-
		Fee for making 3 Copies = 21 Folios @ 4 14 -	12	14	-
"	"	" Cash rec^d being fees for the day	15	-	-
"	19	" Cash rec^d being fees for the day	25	-	-
"	20	" Cash rec^d being fees for the day	7	-	-
"	21	" Cash rec^d being fees for the day	9	-	-
"	26	" Cash rec^d being fees for the day	22	-	-
"	27	" Cash rec^d being fees for the day	2	-	-
"	28	" Cash rec^d being fees for the day	28	-	-
		Rupees	852	14	-
March	1	" Balance brought forward	403	14	-
"	"	" Cash rec^d being fees for the day	35	-	-
"	2	" Cash rec^d being fees for the day	14	-	-
"	4	" Cash rec^d being fees for the day	18	-	-
"	5	" Cash rec^d being fees for the day	9	-	-
"	8	" Cash rec^d being fees for the day	26	-	-
"	11	" Cash rec^d being fees for the day	2	-	-
		Carried forward Rs.	507	14	-

The Govt. of Fort

Brought forward 403 14.

Carried forward Rs 403 14.

S.t George

1895

53

6.th

Brought forward 507 14.

March 12 By Cash recd. being fees for the day 44 . .

" 14 " Cash recd. being fees for the day 3 . .

" 15 " Cash recd. being fees for the day 7 . .

" 16 " Cash recd. being fees for the day 1 . .

" 18 " Cash recd. being fees for the day 9 . .

" 19 " Cash recd. being fees for the day 2 . .

573 14 0

" 20 " Commercial Bank v.s Tholasinga Saickerxons C.S 170/92.

Fee for Proclamation of sale of immoveable property 5 . .

" " " do moveable do 5 . .

" " " making 1 copy: 5 Folios do do 1 14 .

" " " do 3 copies: 24 Folios immoveable do 9 . . 20 14 .

" " " Abdul Cawder Saree v.s Amatoola Mahomed Ponnissa Begam Sahiba. C.S. 309/91

Fee for Proclamation of sale 6 . .

" " " making 4 copies: 48 Folios 18 . . 23 . .

" " " Lazarus Bhimam v.s P. Moonoosamy Buthee C.M. 3/90

Fee for Proclamation of sale 5 . .

" " " making 3 copies: 21 Folios 7 14 . 12 14 .

" 21 " Cash recd. being fees for the day 3 . .

Carried forward 633 10 .

~~March~~ 1895

March	29	To Balance carried forward	Brought forward	403 14 -
				333 12 -
			Rupees	737 10 -

1895

April	3	To Cheque No. 285 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St. George on account of fees collected during March 1895		333 12 -

Carried forward to Folio No 103 333 12 -

1895

March	22	By Cash recd being fees for the day	Brought forward Rs	633 10 -
"	23	" Cash recd being fees for the day		50 - -
"	25	" Cash recd being fees for the day		2 - -
"	27	" Cash recd being fees for the day		7 - -
"	28	" Cash recd being fees for the day		3 - -
"	29	" Cash recd being fees for the day		6 - -
			Rupees.	36 - -
				737 10 -

1895

April	1	By Balance brought forward	333 12 -
"	"	Cash recd being fees for the day	33 - -
"	2	" Cash recd being fees for the day	6 - -
"	3	" Cash recd being fees for the day	18 - -
"	4	" Cash recd being fees for the day	43 - -
"	5	" Cash recd being fees for the day	46 - -
"	6	" Cash recd being fees for the day	2 - -
"	8	" Cash recd being fees for the day	8 - -
"	9	" Cash recd being fees for the day	9 - -
"	10	" Cash recd being fees for the day	26 - -
"	17	" Cash recd being fees for the 13½ inst	2 - -
"	"	" Cash recd being fees for the day	5 - -
"	18	" Cash recd being fees for the day	2 - -
"	19	" Cash recd being fees for the day	12 - -
"	22	" Cash recd being fees for the day	14 - -
"	23	" Cash recd being fees for the day	73 - -
		Carried forward to Folio No 103	631 12 -

Subsistence

1892					
March	4	To Cash paid to Mr A.T. Ambrose Plffs Vakil being refund of Subsistence Money for the thire defendants under a warrant of Arrest dated 4th August 1891 in C.S. No 214 of 1889	23	4	-
	25	To Cash paid to M. Krishnama Charyar Plaintiffs Vakil being refund of the Subsistence Allowance for the 1st Defendant under a warant of Arrest dd 5th March 1892 in C.S. No 282 of 1891	7	12	-
	29	To Cash paid to P.V. Kristnasawmy Chettiar Plaintiffs Vakil being refund of the Subsistence Allowance for the Defendant under a warrant of Arrest dd 8 February 1892 in C.S No 212 of 1891	7	12	-
		To Balance	691	8	-
		Rupees	730	4	-
1892					
April	12	To Cash paid to the Jailor through bailiff C. Singaram being Subsistence allowance from 9th to 30th April 1892 being 22 days @ 3 annas per day of the 1st Defendant in C.S. No 256/91	4	2	-
	20	To Cash paid to S. Biligeri Iyengar, Plaintiffs Attorney being refund of the Subsistence Allowance for the 1st Defendant under a warrant of Arrest dated 7th April 1892 in C.S. No 256 of 1891	7	12	-
		To Balance	733	14	-
		Rupees	745	12	-
1892					
May	4	To Cash paid to the Jailor through bailiff Andrew Cooper being subsistence Allowance from 3rd to 31st May 1892 being 29 days @ 3 annas per day of the 1st Plff & Appellant in C.S. No 225 of 1889 & Appeal No 6 of 1891	10	14	-
	5	To Cash paid to bailiff P. Perumall being subsistence allowance for the 2nd Defdt under a warrant of Arrest dd 6th April 92 in C.S No 214/89	7	12	-
		Carried Forward Rs	18	10	-

Money.

1892		To Balance brought forward. Rupees.	699	4	-
March	2	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the defendant under a warrant of Arrest dated 1st March 1892 in C.S. No 1490 of 1891	7	12	-
	4	By Cash recd from Messrs. P. Tiroovengadasawmy Pillay & S. Subbiah Chetty Plffs Attorneys being Subsistence Allowance for the 1st & Defendant under a warrant of Arrest dated 2nd March 1892 in C.S. No 262 of 1890	7	12	-
	7	By Cash recd from M. Kistnamah Charriar Plaintiffs Vakil being Subsistence allowance for the 1st Deft under a warrant of Arrest dated 5th March 1892 in C.S. No 282 of 1891	7	12	-
	23	By Cash recd from Mr P.V. Kristnasawmy Chettiar Plaintiffs Vakil being subsistence Allowance for the Defendant under a warrant of Arrest dd 8th Feby/92 in C.S. No 212 of 1891.	7	12	-
	25	To Balance brought forward Rupees	730	4	-
			691	8	-
April	6	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 3rd Defendant under a warrant of Arrest dated 18th March 1892 in C.S. No 298 of 1890.	7	12	-
	8	By Cash recd from S. Biligiri Iyengar Plffs Attys being subsistence allowance for the 1st Deft under a warrant of Arrest dated 7th April 1892 in C.S. No 256 of 1891.	7	12	-
	12	By Cash recd from Mr E. Barclay Govt Solicitor for the Deft being subsistence Allowance for the Plff under a warrant of Arrest dated 6th April 1892 in C.S. No 128 of 1891	7	12	-
	29	By Cash recd from Messrs Champion & Short Plffs Attys being subsistence allowance for the two defendants under a warrant of Arrest dated 29th April 1892 in C.S. No 223 of 1891	15	8	-
		By Cash recd from Mr A.T. Ambrose Plffs Vakil being subsistence Allowance for the Defendants under a warrant of Arrest dated 6th April 1892 in C.S. No 214 of 1889	15	8	-
		Rupees.	745	12	-
1892					
		To Balance brought forward	733	14	-
May	3	By Cash recd from Mr P. Thevanadha Iyer 1st Defendants Vakil being subsistence allowance for the 1st & 2nd Plff. under a warrant of Arrest dd 2nd May 1892 in C.S. No 225/89 Appeal No 6 of 1891	15	8	-
		Carried forward Rupees	749	6	-

1892							1892				
			Brought forward Rupees.	18	10	-			Brought forward Rupees.	749	6 -
May	6	To	Cash paid to the Jailor through bailiff C. Tholasingum being subsistence Allowance from 5 to 31 May 1892 being 27 days @ 3 annas per day for the Plaintiff in C.S. No 275 of 1890	5	1	-	May	9	By Cash rec^d from Messrs Branson & Branson Plffs Attys being subsistence Allowance for the three defendants under a warrant of Arrest d/- 29 April 1892 in C.S. No 24 of 1891	23	4 -
	18	To	Cash paid to the Jailor through Bailiff W. H. Middleton being subsistence allowance from 17th to 31st May 1892 being 15 days at 3 annas per days for the 3rd Defendant in C.S. No 24 of 1891	2	13	-		"	By Cash rec^d from Messrs Branson & Branson Plffs Attys being subsistence Allowance for the defendants under a warrant of Arrest dated 29 April 1892 in C.S. No 25 of 1891	15	8 -
	"	To	Cash paid to M. Krishnama Chariar Plaintiffs Vakil being refund of subsistence allowance for the Defendant under a warrant of Arrest dated 25 February 1892 in C.S. No 275 of 1890	7	12	-		13	By Cash rec^d from Messrs Branson & Branson Plffs Attys being subsistence Allowance for the 1st deft under a warrant of Arrest d/- 10 May 92 in C.S. No 267 of 1890	7	12 -
June	1	To	Cash paid to the Jailor through Bailiff C. Singaram being subsistence allowance from 31st May to 30th June 1892 being 31 days @ 3 annas per days for the Plaintiff in C.S. No 232 of 1890	5	13	-		"	By Cash rec^d from Messrs Branson & Branson Plffs Attys being subsistence Allowance for the 1st deft under a warrant of Arrest dated 10 May 1892 in C.S. No 267 of 1890	7	12 -
	8	To	Cash paid to the Jailor through Bailiff C. W. B. Shaw being subsistence allowance from 2nd to 30th June 1892 being 29 days @ 3 annas per day for the 3rd Defendant in C.S. No 298 of 1890	5	7	-		17	By Cash rec^d from Messrs Branson & Branson Plffs Attys being Subsistence Allowance for the defendant in C.S. No 47 of 1890 under warrant of Arrest d/- 13th May 1892	7	12 -
		To	Balance	773	10	-	July	28	By Cash rec^d from Ernest Barclay Esq Govt. Solicitor being subsistence allowance for the plaintiff in C.S. No 128 of 1891 under Warrant of Arrest dated 26th July 1892	7	12 -
			Rupees.	819	2	-			Cash rec^d for Subst of Jails being Subst. allce rec^d from Dft in C.S. 275/90.		
									Rupees.	819	2 -
1892		To	Balance carried forward.	789	2	-	1892		To Balance brought forward	773	10 -
							August	4	By Cash rec^d from Messrs Barclay, Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the Deft under warrant of Arrest dated 4th August 1892 in C.S. No 128 of 1890	7	12 -
								13	By Cash rec^d from the Plff. Moorugammall being subsistence allowance for the Deft under a warrant of Arrest d/13th Aug/92 in C.S. No 129 of 1887	7	12 -
			Rupees.	789	2	-			Rupees.	789	2 -

1892					
Sept.	16	To Cash paid to Mr. M. A. Narasimha Chariar 2d Defendant's Attorney being refund of subsistence allowance for the Plaintiff in C.S. No. 126 of 1890	7	12	-
		To Balance carried forward	804	10	-
		Rupees.	812	6	-
Oct.	10	To Cash paid to the Jailor through Bailiff A. Thalaimuthu being subsistence allowance from 9th to 31st October 1892 being 23 days @ 6 annas per day for the 3d Deft in C.S. No. 187 of 1884	8	10	-
	25	To Cash paid to Jailor through Bailiff C. W. B. Shaw being subsistence allowance from 24th to 31st October 1892 being 8 days at 6 annas per day for the 4th defendant in C.S. No. 354 of 1890	3	-	-
		To Balance carried forward	824	14	-
		Rupees.	836	8	-

1892					
		Brought forward Rupees.	789	2	-
September	6	By Cash recd from Mr. M. A. Narasimha Chariar 2d Defendant's Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 6th September 1892 in C.S. No. 126 of 1890	7	12	-
	9	By Cash recd from Messrs. Wilson & King Plaintiff's Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 6th September 1892 in C.S. No. 251 of 1891	7	12	-
	27	By Cash recd from K. Krishnama Chariar, Petr's Vakil being subsistence allowance for the Counter Petr in the matter of the Indian Company's Act VI of 1882 & the Madras Hindu Family Provident Fund in liquidation under warrant of Arrest D/- 14 Sept 92	7	12	-
		Rupees	812	6	-
1892		To Balance brought forward	804	10	-
October.	4	By Cash recd from Messrs. Barclay, Morgan & Orr Plaintiff's Atty's being subsistence allowance for the 3d Defendant under a warrant of Arrest D/- 29th Septr 1892 in C.S. No. 105 of 1890	7	12	-
	7	By Cash recd from Messrs. Champion & Short Plaintiff's Attorneys being subsistence allowance for the 3d Defendant under warrant of Arrest D/- 7th Oct 1892 in C.S. No. 187 of 1884.	7	12	-
	10	By Cash recd from Messrs. Champion & Short Plff's Attys being further subsistence allowance for the 3d Deft under warrant of Arrest dated 7th October 1892 in C.S. No. 187 of 1884	-	14	-
		By Cash recd from K. Krishnama Chariar Plaintiff's Vakil being subsistence allowance for the 1st Deft under warrant of Arrest dated 10th October 1892 in C.S. No. 149 of 1889	7	12	-
	22	By Cash recd from M. Krishnama Chariar Plff's Vakil being subsistence allowance for the 4th defendant under warrant of Arrest D/- 16 Septr 1892 in C.S. No. 354 of 1890	7	12	-
		Rupees.	836	8	-

1892		Brought forward Rupees		
Novr-	1	To Cash paid to M. Krishnamah Chanar Plaintiff's Vakil being refund of balance of subsistence allowance for the 4th defendant in C.S. No 354 of 1890	✓ 4	12.
	21	To Cash paid to the Jailor through Bailiff C.W.B. Shaw, being subsistence allowance from 18th to 30th November 1892 being 13 days at 6 annas per day for the 3d Deft in C.S. No 105 of 1890.	✓ 4	14.
		To Balance carried forward	846	4.
		Rupees	855	14.
1892				
December	21	To Cash paid to A. Rungasawmy Iyengar, Gumastah for T.V. Seshagiri Aiyar, High Court Vakil, being refund of subsistence allowance for the two defendants in C.S. No 6 of 1892	✓ 15	8.
		To Balance carried forward	923	12.
		Rupees	939	4.

1892		Brought forward Rupees	✓ 824	14.
Novr-	24	By Cash recd from Messrs Branson & Branson Plffs Attorneys being subsistence allowance for the 1st Deft under warrant of 23d Novr 1892. S. No 267/92.	7	12.
	25	By Cash recd from T.B. Seshagiri Iyer Plaintiff Attorneys being subsistence allowance for the defendants under warrant of Arrest dated 25th November 1892 in C.S. No 6 of 1892.	✓ 15	8.
	28	By Cash recd from Messrs Barclay, Morgan & Orr Plaintiff's Attorneys being subsistence allowance for the defendant under warrant of Arrest dated 23d November 1892 in C.S. 146/92.	7	12.
		Rupees	855	14.
1892		To Balance brought forward	846	4.
December	5	By Cash recd from Messrs Barclay, Morgan & Orr Plaintiff's Attorneys being subsistence allowance for the defendants under warrant of Arrest of 1 December 1892 in C.S. No 175 of 1892	15	8.
	8	By Cash recd from Messrs Branson & Branson Plaintiff's Atty's being subsistence allowance for the two defendants under warrant of Arrest dated 6th December 1892 in C.S. No 259 of 1891	15	8.
	10	By Cash recd from Messrs Branson & Branson Plffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest dated 10 December 1892 in C.S. No 308 of 1892	7	12.
	10	By Cash recd from Messrs Branson & Branson Plaintiffs Atty's being subsistence allowance for the two defendants under warrant of Arrest dated 10th December 1892 in C.S. No 184/91.	15	8.
	13	By Cash recd from Sah Dun Mull & am. Plaintiffs herein being subsistence allowance for the 1st 2d & 3d Defts under Warrant of Arrest dated 10 December 1892 in C.S. No 269 of 1891	R 23	4.
	21	By Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st Defendant under Warrant of Arrest of 16 December 1892 in C.S. No 23 of 1888	7	12.
	24	By Cash recd from Messrs Branson & Branson Plffs Attorneys being subsistence allowance for the Deft under warrant of Arrest of 24 December 1892 in C.S. No 289 of 1891	7	12.
		Rupees	939	4.

1893				
Janv. 9	To Cash paid to the Jailor through Bailiff C. Singaram being subsistence allowance from 28th December 1892 to 31st January 1893 being 35 days @ 3 annas per day for the defendant under Warrant of Arrest dated 24 December 1892 in C.S. No 289 of 1891			6 9.
11	To Cash paid to the Jailor through Bailiff C. Singaram being subsistence allowance from 11th to 31st January 1893 being 21 days @ 3 annas per day for the 1st Deft in C.S. No 259 of 1888			3 15.
" "	Cash paid to Varadiah Naidoo Plaintiff herein being refund of balance of subsistence allowance for the 1st Deft in C.S. No 259/88			3 13.
19	To Cash paid to T. Abboyee Naidu, Plaintiff herein being refund of Subsistence allowance for the defendant under Warrant of Arrest dated 19th January 1891 in C.S. No 57 of 1890			7 12.
23	To Cash paid to A. Namaseroya Moodelly 2nd Defendant herein being refund of Subsistence Allowance for the Plaintiff in C.S. No 456 of 1877			7 12.
	To Balance carried forward			901 11.
			Rupees	931 8.
Febp 2	To Cash paid to Bailiff F. W. Jordan being the permanent Deposit to meet the subsistence allowance for two parties			15 8.
27 "	Cash paid to Etherajammah, Claimant herein being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dated 10th February 1893 in C.S. No 336 of 1890			7 12.
	To Balance carried forward			940 7.
			Rupees	963 11.

1893	To Balance brought forward from 31st Decr/92.		Rs.	923 12.
January 9	By Cash recd from Madhava Row Plaintiffs Vakil being subsistence allowance for the defendant under Warrant of Arrest dated 4th November 1892 in C.S. No 259 of 1888			7 12.
			Rupees	931 8.
Febuary	To Balance brought forward			901 11.
1	By Cash recd from C. W.B. Shaw Bailiff being refund of subsistence allowance entrusted with him for four parties			31 " "
2 "	Cash recd from Bailiff A. Cooper being refund of one half of Subsistence allowance entrusted with him for four individuals			15 8.
24 "	Cash recd from Mr C. Mohammiah Chetty Plaintiffs Vakil being subsistence allowance for the defendant under Warrant of Arrest dated 10th Febuary 1893 in C.S. No 336 of 1890			7 12.
" "	Cash recd from Mr Douglas Grant Plaintiffs Attorney being subsistence allowance for the defendant under Warrant of Arrest dated 24th Febuary 1893 in C.S. No 76 of 1891			7 12.
			Rupees	963 11.

1893						
March	11	To Cash paid to Bailiff C. Singaram being the permanent Deposit to meet the subsistence allowance for two parties	✓	15	8	-
	14	To Cash paid to Messrs Wilson & King Attys for the Plaintiffs herein being refund of subsistence allowance for the defendants under two Warrants of Arrest dated 1st August 1889 in C.S. No 257 of 1888.	✓	23	4	-
	"	Cash paid to Mr P. Ananda Charlu Plffs Vakil being refund of subsistence allowance for the 3rd Defendant under Warrant of Arrest of 22 Nov/89 in C.S. No 619/1889	✓	7	12	-
	"	Cash paid to M. O. Narasimha Charriar Petitioners Atty being refund of subsistence allowance for the Counter Petitioners under a Warrant of Arrest dated 18th Oct/90 in the matter of the Person & property of Aga Mahd Hadi Mamajee 3.	✓	7	12	-
	"	Cash paid to Messrs Wilson & King Defts Attys being refund of subsistence allowance for the Plaintiff under a warrant of Arrest of 26 Nov/90 in No 3/89	✓	7	12	-
	"	Cash paid to Messrs Barclay, Morgan & Orr Plffs Attys being refund of subsistence allowance for the two defendants under a Warrant of Arrest dated 12th January 1891 in C.S. No 181 of 1890	✓	15	8	-
	"	Cash paid to Messrs Barclay, Morgan & Orr Plffs Attys herein being refund of subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 6th February 1891 in C.S. No 359 of 1889	✓	7	12	-
	"	Cash paid to Messrs Barclay, Morgan & Orr Plffs Attys being refund of subsistence allowance for the Defendant under a warrant of Arrest dated 24th April 1891 in C.S. No 112 of 1889	✓	7	12	-
				77	8	-
		Carried forward Rupees		93	-	-

1893		To Balance brought forward from 28th February 1893.	Rs. ✓	940	7	-
March	11	By Cash recd from Bailiff C. Singaram being refund of advance to meet expenses of subsistence allowance for the two defendants under Warrant of Arrest of 1st Aug/89 in 257/88	✓	15	8	-
		Carried forward Rupees		955	15	-

1893		Brought forward Rupees	93	"	"
March	14	To Cash paid to Messrs Barclay, Morgan & Orr Pltffs Attys being refund of subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 1st May/91 in C.S.No. 361/90		7	12 "
		" Cash paid to Messrs Barclay, Morgan & Orr Attys for the Plaintiff herein being refund of subsistence allowance for the Defendant under two Warrants of Arrest- D/- 27 April/91 in C.S.No. 84 of 1891	15	8	" 23 4 "
	15	To Cash paid to Messrs Wilson & King Plaintiffs Attorneys being refund of balance of subsistence allowance for the Defendant under Warrant of Arrest D/- 18 March/91 in C.S.No. 328 of 1890			3 4 "
	16	To Cash paid to Mr Douglas Grant, Plaintiffs Attorney being refund of subsistence allowance for the Defendant under a warrant of Arrest D/- 24 Feby 1893 in C.S.No. 76/1891		7	12 "
		" Cash paid to C. Mahadeva Iyer Pltffs Vakil being refund of balance of subsistence allowance for the 1st Defendant under a Warrant of Arrest D/- 11 Nov/-91 in C.S.No. 272 of 1890.	1	12	" 98 "
	17	To Cash paid to Messrs Branson & Branson Pltffs Attys being refund of balance of subsistence allowance for the Defts under a Warrant of Arrest dated 11 December 1890 in C.S.No. 326 of 1889		12	5 "
		Cash paid to Messrs Branson & Branson Defts Attys being refund of subsistence allowance for the Plaintiffs under a Warrant of Arrest dated 18 December 1890 in C.S.No. 446/1879		7	12 "
		Cash paid to Messrs Branson & Branson Defts Attys being refund of subsistence allowance for the Plaintiffs under a Warrant of Arrest dated 16 January 1891 in C.S.No. 225 of 1889	15	8	" 35 9 "
		Carried forward Rupees			1649 "

1893		Brought forward Rupees	955	15	"

1893		Brought forward Rupees	164	9	-
March	20	To Cash paid to Messrs Barclay, Morgan & Orr Plaintiffs Attys being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 13th May/91 in C.S.h.c. 47 of 1891	7	12	-
"		To Cash paid to Messrs Tennengadasawmy Pillai & Subbiah Chetty, Plaintiffs Attorneys being refund of subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 23rd July 1891 in C.S.h.c. 53 of 1891	7	12	-
	21	To Cash paid to Mr Douglas Grant Defendants Attys being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 4th December 1890 in C.S.h.c. 243 of 1887	7	12	-
	22	To Cash paid to Messrs Barclay Morgan & Orr Plffs Attys being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 4th August 1891 in C.S.h.c. 240 of 1889.	7	12	-
"		Cash paid to Messrs Barclay, Morgan & Orr Plffs Attys being refund of subsistence allowance for the Deft under a Warrant of Arrest dated 14th Sept 1891 in C.S.h.c. 47 of 1891	7	12	-
"		Cash paid to Messrs Barclay, Morgan & Orr Defts Attys being refund of subsistence allowance for the Plaintiff under two Warrants of Arrest dated 2nd November 1891 in C.S.h.c. 78 & 1891	15	8	31 -
	24	To Cash paid to Messrs Champion & Short Plffs Attys being refund of subsistence allowance for the Defts under a Warrant of Arrest d/- 23rd Nov/91 in C.S.h.c. 243/91	15	8	-
"		Cash paid to Messrs Champion & Short Plffs Attys being refund of balance of subsistence allowance for the Defendants under a Warrant of Arrest d/- 23rd Nov/91 in C.S.h.c. 242 of 1891	10	13	- 26 5 -
		To Balance			741 13 -

1893		Brought forward Rupees	955	15	-
March	20	By Cash recd from Messrs Barclay, Morgan & Orr Plffs Attorneys being subsistence allowance for the Deft under a Warrant of Arrest d/- 18 March/93 in C.S.h.c. 128/90	7	12	-
	24	By Cash recd from M. Aroonooga Moodelly on behalf of the Plaintiff herein being subsistence allowance for the Defts under a Warrant of Arrest d/- 16 Feby/93 in C.S.h.c. 52 of 1891	15	8	-
	29	By Cash recd from Messrs Barclay, Morgan & Orr Plffs Attys being subsistence allowance for the 1st Defendant under a Warrant of Arrest d/- 29 March 1893 in C.S.h.c. 316 of 1892	7	12	-
		Rupees	986	15	-

1893					
April	10	To Cash paid to the Jailor through Bailiff P. Peroomall being subsistence allowance from 10th to 30th April 1893 being 21 days @ 3 annas per day for the Defendant under a Warrant of Arrest dated 29th March 1893 in C.S. h° 316 of 1892.	3	15	"
	21	To Cash paid to C. Thenvengadasamy Naidoo Transferee Plaintiff herein being refund of subsistence allowance for the Defendant under a Warrant of Arrest d/- 27th November 1890 in C.S. h° 81 of 1889.	7	12	"
	"	" Cash paid to Moorogammall, the Plaintiff herein being refund of subsistence allowance for the Defendant under a Warrant of Arrest d/- 13th August 92 in C.S. h° 129/87	7	12	"
	"	" Cash paid to Messrs Wilson & King Plff's Attys being refund of subsistence allowance for the Defendant under a Warrant of Arrest d/- 8th Dec/91 in C.S. h° 219/91	11	10	"
	"	" Cash paid to the Jailor through Bailiff P. Peroomall being subsistence allowance from the 21st to the 30th April 93 being 10 days @ 3 annas each per day, for the two Claimants in C.S. h° 219 of 1885	3	12	"
	24	" Cash paid to M. Annamooga Mordelly Plff's Agent being refund of subsistence allowance for the two Defendants under a Warrant of Arrest d/- 16th Feby/93 in C.S. h° 502 of 1891	15	8	"
	26	" Cash paid to P. V. Krishnasawmy Chetty, Plaintiff's Vakil, being refund of balance of subsistence allowance for the two Claimants under a Warrant of Arrest d/- 15th April 1893 in C.S. h° 21 of 1885	11	12	"
	28	" Cash paid to A. Vencalathree Chetty, 2nd Defendant herein being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest d/- 26th April/93 in T.C.S. h° 1 of 1892	7	12	"

1893					
		Brought forward Rupees	741	13	"
April	13	By Cash rec'd from Messrs Branson & Branson Plaintiff's Attys being subsistence allowance for the four Defendants under a Warrant of Arrest d/- 8th April 1893 in C.S. h° 203 of 1892	31	"	"
	14	By Cash rec'd from Messrs Barclay Morgan & Orr Plaintiff's Attorneys being subsistence allowance for the fifth Defendy under a Warrant of Arrest d/- 18th March/93 in C.S. h° 293/90	7	12	"
	20	By Cash rec'd from Mr P. V. Krishnasawmy Chetty Plaintiff's Vakil being subsistence allowance for the two Claimants under a Warrant of Arrest d/- 13th April 1893 in C.S. h° 21 of 1885	15	8	"
	26	By Cash rec'd from A. Vencatathree Chetty 2nd Defendant herein, being subsistence allowance for the Plaintiff under a Warrant of Arrest d/- 26th April/93 in T.C.S. h° 1 of 1892	7	12	"
		Rupees	803	13	"

		To Balance carried forward	Rupees	749 8 «
			Rupees	749 8 «
1893				
July	17	To Cash paid to the Jailor through Bailiff P. Perumall being subsistence allowance from the 14th to the 31st July 1893, being 18 days @ 3 annas per day, for the 3rd Defendant under a warrant of Arrest D/- 11th August/93 in C.S. No 136/86		3 6
	24	To Cash paid to the Jailor through Bailiff C. Tholasingum being subsistence allowance from the 22nd to the 31 July 1893 being 10 days @ 6 annas per day for the Defendant under a warrant of Arrest dated 25th April 1893 in C.S. No 329 of 1890		3 12
		To Balance Carried Forward		773 6 «
			Rupees	780 8 «
August	3	To Cash paid to Messrs Wilson & King Plaintiff's Attorneys herein, being refund of subsistence allowance for the Defts under a Warrant of Arrest D/- 6 Sept/92 in C.S. No 251/91		7 12 «
	"	To Cash paid to S. Visalatchee Ammall the 4th Plaintiff herein being refund of subsistence allowance for the Defendant under a Warrant of Arrest D/- 13 July/93 in C.S. No 66/91		7 12 «
	"	To Cash paid to C. Canagaroya Mudr 1st Plaintiff herein, being refund of subsistence allowance for the 3rd Defendant under a warrant of Arrest D/- 11th Feby/93 in C.S. No 136 of 1886		4 6
		Carried forward Rupees		19 14 «

1893				
		Brought forward Rs.		734 - «
May	2	By Cash recd from Mr C. N. Nammiah Chetty Plaintiffs Vakil being subsistence allowance for the Defendant and his Surety under a Warrant of Arrest D/- 25th April 1893 in C.S. No 329 of 1890		15 8 «
			Rupees	749 8 «
		By Balance brought forward		749 8 «
July	12	" Cash recd from Mr F. W. Jordan being refund of subsistence allowance entrusted with Bailiff A. Cooper who died on the 11th July 1893		15 8 «
	14	" Cash recd from P. M. Sivagnana Mudr Plaintiffs Vakil being subsistence allowance for the Defendant under a warrant of Arrest D/- 11th Feby/93 in C.S. No 136 of/86		7 12 «
	"	" Cash recd from Mr T. S. Ramanja Chariyar Plaintiffs Vakil being subsistence allowance for the Defendant under a Warrant of Arrest D/- 13th July/93 in C.S. No 66/91	7 12 «	15 8 «
			Rupees	780 8 «
August		By Balance brought forward	Rupees	773 6 «
	11	" Cash recd from Mr P. V. Krishnasawmy Chetty Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest D/- 9th August/93 in C.S. No 378 of 1891		7 12 «
		Carried forward Rupees		781 2 «

1893		Brought forward Rupees	19 14	
August 18	To	Cash paid to Mr. P.V. Krishnasawmy Chetty, Defendants' Vakil, being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 9th August 1893 in C.S. No. 378 of 1891	7 12	7 12
22	To	Cash paid to Messrs Branson & Branson, Plaintiff's Attys, being refund of subsistence allowance for the 1st Defendant under a Warrant of Arrest of 16th December 92 in C.S. No. 23/88	7 12	
	To	Balance carried forward	761 4	
		Rupees.	796 10	
September 4	To	Cash paid to Bailiff C. Lingaram to replenish the subsistence allowance paid by him for the Plaintiff under two warrants of Arrest of 28 August 93 in C.S. No. 128/91	10 8	
6	To	Cash paid to Mr. Ernest Barclay, Govt. Solicitor, being refund of subsistence allowance for the Plaintiff under two warrants of Arrest of 28 August 1893 in C.S. No. 128 of 1891	15 8	
7	To	Cash paid to Mr. Ernest Barclay, Govt. Solicitor, being refund of subsistence allowance for the Plaintiff under a warrant of Arrest of 6th April 92 in C.S. No. 128 of 1891	7 12	
28	To	Cash paid to Bailiff Joseph Davis being the permanent deposit to meet the subsistence allowance for two individuals	15 8	
		Carried forward Rupees	49 4	

1893		Brought forward Rupees	781 2	
August 31	By	Cash recd from Mr. Ernest Barclay, Govt. Solicitor, being subsistence allowance for the Plaintiff under two warrants of Arrest of 28 August 93 in C.S. No. 128/91	15 8	
		Rupees.	796 10	
	By	Balance brought forward	761 4	
September 4	"	Cash recd from the Jailor of H. M's Civil Jail being refund of balance of subsistence money for the Plaintiff under two warrants of Arrest of 28 August 1893 in C.S. No. 128 of 1891	9 12	
		Cash recd from the Plaintiff herein, being refund of subsistence money paid to him for the 3rd & 4th Instant @ 3 annas per day on each warrant in C.S. No. 128 of 1891	" 12 "	10 8
27	By	Cash recd from Mr. C.V. Sundaram Sastriar Defendants' Vakil being subsistence allowance for the Plaintiff under a warrant of Arrest of 22nd Sept 93 in C.S. No. 130/91	7 12	
		Carried forward Rupees	779 8	

1893		Brought forward Rs.	49	4	-
September 28	To	Balance carried forward	761	4	-
		Rupees	810	8	-

1893		Brought forward Rs	779	8	-
September 28	By	Cash recd from Messrs Barclay, Morgan & Orr Defts Attorneys being subsistence allowance for the Plaintiff under a warrant of Arrest dated 26 September 1893 in C.S. No 178 of 1890	7	12	-
	"	Cash recd from Messrs Barclay, Morgan & Orr. Plaintiffs Attorneys being subsistence allowance for the Defendants under a Warrant of Arrest dated 26 September 1893 in C.S. No 316 of 1892	15	8	-
	29 By	Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under a warrant of Arrest dated 29 September 1893 in C.S. No 174/92	7	12	-
			810	8	-

1893

October 4 To Cash paid to Tholasingum Bailiff to replenish the subsistence allowance paid by him to the 2nd Defendant committed to jail under a Warrant of Arrest dated 26 September 1893 in C.S. No 316 of 1892. 5 7 -

1893	By	Balance brought forward Rs	761	4	-
October 6		Cash recd on the 5th Instant from Messrs Branson & Brainson Plaintiffs Attys being subsistence allowance for the Defendant under a warrant of Arrest dated 4 October 1893 in C.S. No 65 of 1893.	7	12	-
	14 "	Cash recd from Mr F. Rowlandson Plaintiffs Attorney being subsistence allowance for the 1st & 3rd Defendants under a warrant of Arrest dated 14 Oct/93 in C.S. No 269/91.	15	8	-
	16 "	Cash recd from Mr V. Krishnasawmy Chetty 1st Defts Vakil being subsistence allowance for the Plaintiff under a warrant of Arrest dd. 12 Oct/93 in C.S. No 26 of 1891. 1st & 2nd	15	8	-
	24 "	Cash recd from Messrs Branson & Branson Plffs Atty being subsistence allowance for the two defendants under a warrant of Arrest dd. 20 October 1893 in C.S. No 44 of 1893.	15	8	-
		Carried forward Rs	8	15	8

1893			Brought forward Rs.	5	7	.
October	26	To	Cash paid on the 17th October 1893 to C. Sudiasasheah Agent for the Plaintiff herein, being refund of subsistence Money for the 1st, 2nd & 3rd defendants under a Warrant of Arrest dt/- 10th Decr/-92 in C.S. No. 269 of 1891.	23	4	.
		"	Cash paid to the Jailor through bailiff. C. Singaram being subsistence allowance for the 2nd defendant, from the 26th to 31st October 1893 being 6 days @ 6as per day under a Warrant of Arrest dt/- 25th Oct/93 in C.S. No. 35 of 1892	2	4	.
	27	To	Cash paid to Mr. P. V. Krishnasawmy Chetty, 1st Defendants Vakil, being refund of subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 12th October 1893 in C. S. No. 26 of 1891.	15	8	.
		To	Balance carried forward	824	4	.
			Rupees	870	11	.

1893			Brought forward Rs.	815	8	.
October	25	By	Cash recd from Messrs Wilson & King Plaintiffs Attys being subsistence allowance for the 2nd defendant under a Warrant of Arrest dt/- 25th Oct/93 in C.S. No. 35 of 1892	7	12	.
	26	By	Cash recd from Messrs Branson & Branson Counter Petrs Atty, being subsistence allowance for the two Petitioners under a Warrant of Arrest dt/- 24th Oct/93 in C.S No. 150 of 1889.	15	8	.
		"	Cash recd from Messrs Branson & Branson, Counter Petitioners Atty, being subsistence allowance for the two Petitioners under a Warrant of Arrest dated 24th October 1893 in C.S. No. 149 of 1889	15	8	.
					31	.
	27	By	Cash recd from Mr. P. Ananda Charlu, defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest dt/- 27th October 1893 in C.S. No. 5/91.	7	12	.
		"	Cash recd from P. Aiyasawmi, Offg. liquidator being subsistence allowance for the defendant under a Warrant of Commitment for Contempt of Court dated 27th October 1893	15	8	.
					8	11
	31	By	Cash recd from Mr. James Short, 1, 2 & 3rd Defendants Attorney, being subsistence allowance for the Plaintiff under a Warrant of Arrest dt/- 30th Oct/93 in C.S. No. 308/91.	7	12	.
			824.4 870 11 4			
			Rupees	870	11	.

1893		Brought forward Rs.	5	7	-
October	26	To Cash paid on the 17th October 1893 to C. Audiseshiah Agent for the Plaintiff herein, being refund of subsistence Money for the 1st, 2nd & 3rd defendants under a Warrant of Arrest dt/- 10 Decr/-92 in C.S. No. 269 of 1891.		23	4
		" Cash paid to the Jailor through bailiff C. Singaram being subsistence allowance for the 2nd defendant, from the 26th to 31st October 1893 being 6 days @ 6as per day under a Warrant of Arrest dt/- 25 Oct/93 in C.S. No. 35 of 1892		2	4
	27	To Cash paid to Mr. P. V. Krishnasawmy Chetty, 1st Defendants Vakil, being refund of subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 12th October 1893 in C.S. No. 269 of 1891		15	8
		To Balance carried forward		824	4

1893		Brought forward Rs.	815	8	-
October	25	By Cash recd from Messrs Wilson & King Plaintiff's Atty being subsistence allowance for the 2nd defendant under a Warrant of Arrest dt/- 25th Oct/93 in C.S. No. 35 of 1892	7	12	-
	26	By Cash recd from Messrs Branson & Branson Counter Petrs Atty being subsistence allowance for the two Petitioners under a Warrant of Arrest dt/- 24 Oct/93 in C.S. No. 150 of 1889.	15	8	-
		" Cash recd from Messrs Branson & Branson, Counter Petitioners Atty, being subsistence allowance for the two Petitioners under a Warrant of Arrest dated 24 October 1893 in C.S. No. 149 of 1889	15	8	-
				31	-
	27	By Cash recd from Mr. P. Ananda Charlu, defendants' Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest dt/- 27 October/93 in J.C.S. No. 5/91.	7	12	-
		" Cash recd from P. Aiyasawmi, Offg. liquidator being subsistence allowance for the defendant under a Warrant of Commitment for Contempt of Court dated 27 October 1893	15	8	-
				8	11
	31	By Cash recd from Mr. James Short, 1, 2 & 3 defendants' Attorney, being subsistence allowance for the Plaintiff under a Warrant of Arrest dt/- 30th Oct/93 in C.S. No. 308/91.	7	12	-
			Rupees	870	11

Subsistence Money.

1893				
Novr.	4	To Cash paid to C. Audisaskiah, Agent for the Plff. herein, being refund of subsistence allowance for the 1. 2. & 3 defendants under a Warrant of Arrest dated 13th February 1892 in C.S. No. 269 of 1891.	23	4 .
	10	To Cash paid on the 9th Instant to Messrs. Branson & Branson, Plaintiffs' Attys. being refund of subsistence allowance for the defendants under a Warrant of Arrest dd. 24th Oct/93 in C.S. No. 149/89	15	8 .
	"	Cash paid on the 9th Instant to Messrs. Branson & Branson, Plaintiffs' Attys, being refund of subsistence allowance for the defendants under a Warrant of Arrest dd. 24th October 1893 in C.S. No. 150 of 1889.	15	8 .
			31	" "
	17	To Cash paid to Bailiff. F.W. Jordan, to replenish the subsistence allowance paid by him for the defendant committed to Jail under a Warrant of Arrest dated 11th November 1893 in T.C.S. No. 5 of 1892	2	13 .
	18	To Cash paid to Messrs Champion & Biligiri, defendants' Attys being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 17th October 1893 in C.S. No. 365 of 1891	7	12 .
	. .	Cash paid to Mr James Short, Defts' Atty being refund of subsistence allowance for the Plff. under a warrant of Arrest dd. 30th Oct/93		

1893		Brought forward Rs.	824	4 .
Novr.	4	By Cash recd. from Messrs Champion & Beligiri, defts' Attys, being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 17th Oct/93 in C.S. No. 365/91.	7	12 .
	8	By Cash recd. from Messrs Wilson & King 1st Defts' Attys being subsistence allowance for the Plaintiff under a Warrant of Arrest dd. 8th Novr/93 in C.S. No. 312 of 1891	7	12 .
	15	By Cash recd. from Mr. P. V. Krishnasawmy Chetty, Plff's Vakil, being subsistence allowance for the defendant under a Warrant of Arrest dd. 11th Novr/93 in T.C.S. No. 5 of 1892	7	12 .

Carried forward Rs. 8478 .

1893			Brought forward Rs		72	9 "
Novr	23	To Cash paid to T. Ramasawmiah, Official Liquidator, being refund of subsistence allowance for the defendant under a Warrant of Arrest dated 14 September 1892 in the matter of the Indian Company's Act VI of 1882 and the Madras Hindu Family Provident Fund in liquidation &c.		7	12 "	
		- Cash paid to T. Ramasawmiah, Official Liquidator, being refund of balance of subsistence allowance for the defendant under a Warrant of Arrest dated 18 December 1891 in the matter of the Indian Company's Act VI of 1882 and the Madras H. F. P. Fund in liquidation	6 7 "	14	3 "	
		To Balance carried forward.		776	4 "	
			Rupees.	863	" "	
Decr	6	To Cash paid to Mr. C. N. Nummiah Chetty, Plaintiff's Vakil, being refund of balance of subsistence money for the defendant and his surety under a Warrant of Arrest dated 25th April/92 in C. S. No 329 of 1890		11	12 "	
	11	To Cash paid to Messrs Wilson & King, Plaintiff's Attorneys being refund of subsistence allowance for the deft under a Warrant of Arrest dt 5 Decr/92 in C. S. No 174/92		7	12 "	
		- - Cash paid to Messrs Wilson & King, Plaintiffs' Attys being refund of subsistence allowance for the deft under a Warrant of Arrest dt 29th [illegible]				

1893			Brought forward Rs		847	8 "
Novr	29	By Cash recd from Moorogamall, Plaintiff herein, being subsistence allowance for the defendant under a warrant of Arrest dated 28 Novr 1893 in C.S. No 1299/1887		7	12 "	
	30	By Cash recd from Messrs Barclay, Morgan & Orr, Plaintiff's Attorneys, being subsistence allowance for the defendant under a Warrant of Arrest dt 28 Novr/93 in C.S. No 42/91		7	12 "	
			Rupees.	863	" "	
Decr		By Balance brought forward	Rupees.	776	4 "	
	5	" Cash recd from Messrs Branson & Branson, defendant's Attorney, being subsistence allowance for the Plaintiff's under a Warrant of Arrest dated 5th Decr/92 in C.S. No 2590/1892 & Appeal No 3 of 1893		15	8 "	
		- - Cash recd from Messrs Wilson & King, Plff's Attys, being subsistence allowance for the defendant under a Warrant of Arrest dated 5th December 1893 in C.S. No 174 of 1892		7	12 "	234 "
			Carried forward Rupees			7998 "

1893		Brought forward Rs		27	4 .
Decr 12	To	Cash paid to Messrs Barclay, Morgan & Co. Plaintiffs' Atty. being refund of subsistence allowance for the 1 & 2 defts under a Warrant of Arrest dt. 11 Jany/92 in C.S. No. 176/91	15 8 .		
"		Cash paid to Mr. Douglas Grant, Plaintiff's Atty, being refund of subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 21st Jany/92 in C.S. No. 164 of 1890.	7 12 .		
"		Cash paid to Messrs Branson & Branson Plaintiffs' Attys, being refund of subsistence allowance for the 1 & 2 defendants under a Warrant of Arrest dt. 15th Feby/92 in C.S. No. 285/91	15 8 .		
"		Cash paid to Messrs Branson & Branson Plffs' Attys, being refund of subsistence allowance for the defendant under a Warrant of Arrest dt. 1st March 1892 in C.S. No. 149 of 1891.	7 12 .		
"		Cash paid to Messrs Teruvengadasawmy and Subbaya, Plaintiffs' Attys, being refund of subsistence allowance for the 1st Defendant under a warrant of Arrest dated 2nd March 1892 in C.S. No. 262 of 1890.	7 12 .	54	4 .
		Carried forward Rupees		81	8 .

1893		Brought forward Rs	799	8 .
		Carried forward Rupees	799	8 .

1893.			Brought forward Rs.	81	8	..	1893	Brought forward Rs.	799 8 ..
Decr.	12	To Cash paid to Messrs Branson & Branson, Plaintiffs' Attorneys, being refund of balance of subsistence allowance for the 3d defendant under a warrant of Arrest dated 18th March 1892 in C.S. No. 298/90.	✓	2	5	"	Decr 14	By Cash recd from E. Barclay Esq, Govt Solicitor, being subsistence allowance for the Plaintiff under two Warrants of Arrest dated 6th December 1893 in C.S. Nos 128 & 189/1891 & Appeal Nos 7 & 16 of 1892. ✓	15 8 "
	21	To Cash paid to Mr. J. W. Laing, Plaintiffs' Atty being refund of subsistence allowance for one Sabapathy Moodr. under a Warrant of Arrest dated 14th Decr. 1893 in C.S. No. 221 of 1892.	✓	7	12	"		Cash recd from J. W. Laing Esq, Plaintiffs Attorney being subsistence allowance for the Defendant under a Warrant of Arrest dated 14th December 1893 in C.S. No. 221 of 1892. ✓	7 12 " 23 4 "
	23	To Cash paid to Mr. M. Krishnama Chary, Plaintiffs Vakil being refund of subsistence allowance for the 4th Defendant only under a Warrant of Arrest dated 22d December/93 in C.S. No. 323 of 1891. ✓	✓	7	12	.		By Cash recd from Messrs Barclay, Morgan & Orr Pffs Attorneys, being subsistence allowance for the Defts under a Warrant of Arrest Dt. 4 Decr/93 in C.S. No. 70/93	✓ 7 12 "
	"	" Cash paid to Mr. M. Krishnama Chary Pffs Vakil, being refund of subsistence allowance for the 3d defendant under a Warrant of Arrest dated 22d December 1893 in C.S. No. 323 of 1891. ✓	✓	7	12	"	20	By Cash recd from Ernest Barclay Esq, Govt Solicitor, being subsistence allowance for the Plaintiff under a Warrant of Arrest Dt. 18 Decr/93 in C.S. No. 10 of 1885. ✓	7 12 "
								" " Cash recd from Messrs Barclay, Morgan & Orr Pffs Attys being subsistence allowance for the Defendant under a Warrant of Arrest dated 28th November 1893 in C.S. No. 85 of 1893. ✓	7 12 " 15 8 "
			Carried forward Rs.	107	1	-		Carried forward Rs.	856 ..

1893		Brought forward Rs		107	1
Decr.	22	To Cash paid to Ernest Barclay Esq. Govt Solicitor, being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dt. 6th Decr. 93 in C.S. No. 128 of 1891 and Appeal No. 7 of 1892.	7	12	
"	"	Cash paid to Ernest Barclay Esq. Govt Solicitor, being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dt. 6 Decr 93 in C.S. No. 128 of 1891 and Appeal No. 16 of 1892.	7	12	15 8
		To Balance carried forward.			746 11
		Rupees.			879 4

1893 Decr.		Brought forward Rs		846	856
"	22	By Cash recd from Messrs Branson & Branson, Claimants Atty, being subsistence allowance for the Plaintiff under a Warrant of Arrest dt. 21 December 1893 in C.S. No. 157 of 1891	7	12	
"	"	Cash recd from Mr. M. Krishnama Chary, Plffs Vakil being subsistence allowance for the 3rd Sept. under a Warrant of Arrest dt. 22nd Decr/93 in C.S. No. 323 of 1891.	7	12	
"	"	Cash recd from Mr. Krishnama Chary, Plffs Vakil being subsistence allowance for the 4th Defendant under a Warrant of Arrest dt. 22nd Decr. 1893 in C.S. No. 323 of 1891.	7	12	23 4
		Rupees.			879 4
1894.					
Jany		By Balance brought forward. Rupees			746 11
	22	Cash recd from Mr. C. V. Sundaram Sastri, Plaintiff's Vakil, being subsistence allowance for the 3rd Defendant only under a Warrant of Arrest dt. 20th Jany/94 in C.S. No. 95/93.			7 12
	23	Cash recd from Mr. James Short, Plffs Atty, being subsistence allowance for the defendants under a Warrant of Arrest dt. 23rd January 1894 in C.S. No. 68 of 1893.			38 12
		Carried forward Rs			793 3

1894.					
Feby	19	To Cash paid to Mr James Short, Plaintiff's Atty. being refund of subsistence allowance for the 5 defendants under a Warrant of Arrest dt. 23d Jany/94 in C.S.h. 68 of 1893.	38	12	-
		To Balance carried forward.	785	7	-
		Rupees	824	3	-
March	8	To Cash paid to Bailiff J.W. Jordan, to replenish the subsistence allowance paid by him for the defendant committed to jail under a Warrant of Arrest dated 6th March 1894 in the Matter of Francis Young (deceased)	6	4	-
	21	To Cash paid to Bailiff Richard Shane being the permanent deposit to meet subsistence allowance for two individuals.	15	8	-
		To Balance carried forward.	825	11	-
		Rupees.	847	7	-

1894		Brought forward Rs	793	3	-
Feby.	3	By Cash recd from Messrs Barclay, Morgan & Orr, Plffs Atty's being subsistence allowance for the three defendants under a Warrant of Arrest dt. 2d Feby/94 in C.S.h. 120 of 1893	23	4	-
	15	By Cash recd from Mr R. Balaji Row, Vakil for the defendants being subsistence allowance for the Plaintiff under a warrant of Arrest dt. 1st Feby/94 in C.S. h. 86/90 + Applt. 9/92.	7	12	-
		Rupees	824	3	-
March		By Balance brought forward	785	7	-
	3	" Cash recd on the 2d Instant from Bailiff Joseph Davis, being refund of subsistence allowance entrusted with him for two individuals.	15	8	-
	7	" Cash recd from Mr A.E. Rencontre, Petitioners' Atty, being subsistence allowance for the Counter Petitioner under a warrant of Arrest dated 6th March 1894 issued in the matter of Francis Young (deceased.)	7	12	-
	15	" Cash recd from R. Sivasawmy Aiyar, Plff's Vakil being subsistence allowance for the Deft under a Warrant of Arrest dated 15th March 1894 in C.S. h. 178 of 1889.	7	12	-
	29	" Cash recd on the 21st Instant from Messrs Barclay, Morgan & Orr, Plff's Attys being subsistence allowance for the 1.2.3.4 & 5th Defts under a Warrant of Arrest dt 21st March/94 in C.S. h. 314/92.	31	-	-
		Rupees	847	7	-

1894					
April	16	To Cash paid to Moorooganmall, Plaintiff herein, being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 28th November 1893 in C.S. No 129 of 1887.		7	12
		Balance carried forward		848	15
		Rupees.		856	11

1894		By Balance brought forward		825	11
April	18	Cash rec'd from Messrs Barclay, Morgan & Orr, Defts' Atty's being subsistence allowance for the Plaintiff under a warrant of Arrest dated 17th April 1894 in C.S. No 178 of 1890		7	12
	19	Cash rec'd from Messrs Barclay, Morgan & Orr, Pltff's Atty's being subsistence allowance for the 3rd Defendant only under a warrant of Arrest of 17th April/94 in C.S. No 168 of 1893		7	12
	24	Cash rec'd from Messrs Branson & Branson Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest of 24th April 1894 in C.S. No 39/94		7	12
	27	Cash rec'd from Mr K. P. Vivanadha Iyer, Plaintiff's Vakil, being subsistence allowance for the Defendant under a Warrant of Arrest of 26th April/94 in C.S. No 296/90.		7	12
			Rupees	856	11
May		By Balance brought forward	Rupees.	848	15
	9	Cash rec'd from Mr M. Venkata Ramiah Chetty plaintiff's Vakil, being subsistence allowance for the 1st & 2nd Defendants under a warrant of arrest of 8th May/94 in C.S. No 192/92		15	8
		Cash rec'd from Messrs Barclay, Morgan & Orr Pltff's attorneys, being subsistence allowance for the 4th to the 11th Defendants under a warrant of arrest dated 8th May/94 in C.S. No 170 of 1892.		62	0
			carried forward Rupees	926	7

Subsistence

1894				
June		Balance carried forward		988 7 0
		Rupees		988 7 0
July	9	To Cash paid to Barclay Morgan & Orr Plaintiffs Attorneys being refund of subsistence allowance for 6 Defendants under a warrant of arrest d/. 9.5.94 in C.S. No. 49 of 94	✓	46 8 0
"	12	To Cash paid to T. Madhava Row 2d Defts Vakil being refund of Subsistence allowance for 4th Deft. under a warrant of arrest d/. 14th June/94 in C.S. No. 266 of '86	✓	7 12 0
"		To Cash paid to T. Madhava Row for Plffs Vakil being refund of subsistence allowance for 4th Deft. under a warrant of arrest d/. 14th June 1894 in C.S. No. 266 of '86.	✓	7 12 0
"	19	To Cash paid to Bailiff F. H. Jordan to replenish Subsistence allowance paid by him for the Defendant committed to Jail under a warrant of arrest d/. 13.7.94 in C.S. No. 25 of 90 from 16th to 31st July 94.	✓	6 0 0

Allowance

1894		Brought forward Rupees	926 7 0
May	10	By Cash recd from Messrs Barclay, Morgan & Orr Plffs Attorneys being subsistence allowance for the 6 Defts under a warrant of arrest d/. 9th May/94 in C.S. No. 49 of 1894	46 8 0
June	14	By Cash recd from T. Madhava Row 2d defendants Vakil being subsistence allowance for the 4th defendant under a Warrant of Arrest d/. 14th June 1894 in C.S. No. 266/1886	7 12 0
"		By Cash recd from Pinchatesava Sastry Plffs Vakil being subsistence allowance for the 4th defendant under a Warrant of arrest d/. 14th June 1894 in C.S. No. 266 of 1886.	7 12 0
		Rupees	988 7 0
July		By Balance brought forward	988 7 0
"	13	" Cash recd from M. Krishnamacharry Plaintiffs Attorney being subsistence allowance for 2 Defendants under a Warrant of Arrest d/. 13.7.94 in C.S. No. 25 of 1890.	✓ 15 8 0
		Carried forward Rupees	1003 15 0

1894				
		Brought forward		68 0 0
July	23	Cash paid to Barclay Morgan & Orr being refund of balance of Sub: Allowance for 1st Deft: under a warrant of arrest d/. 29.3.93 in C.S. No. 316 of 92	3 13 0	
		Cash paid to Barclay Morgan & Orr being refund of balance of Sub: Allowance for 1st & 2nd Defts under a warrant of arrest d/. 26.9.93 in C.S. No. 316 of 92.	10 1 0	
		Cash paid to Barclay Morgan & Orr being refund of Sub: Allowance for Deft: under a warrant of arrest d/. 28.11.93 in C.S. No. 85 of 93.	7 12 0	
		Cash paid to Barclay Morgan & Orr being refund of Sub: Allowance for Deft: under a warrant of arrest d/. 28.11.93 in C.S. No. 42 of 91.	7 12 0	29 6 0
	26	Cash paid to Ettiraja & Sivanagnam Atty's Vakils being refund of Sub: Allce for Deft under a warrant of arrest d/. 9.3.94 in C.S. No. 138/93	7 12 0	
	31	Cash paid to Champion & Biligiri Atty's Attys being refund of Sub: Allce for Deft under a warrant of arrest d/. 25.7.94 in C.S. No. 146/93	7 12 0	
		Balance carried forward	906 9 0	
		Rupees	1018 15 0	

1894				
		Brought forward		1003 15 0
July	24	Cash recd fr: Ettiraja & Sivanganam Atty's Vakils being Sub: Allce for Deft under a warrant of arrest d/. 9.3.94 in C.S. No. 138 of 1893	7 12 0	
	26	Cash recd fr: Champion & Biligiri Atty's Attys being Sub: Allce for Deft under a warrant of arrest d/. 25.7.94 in C.S. 146/93	7 12 0	
		Rupees	1018 15 0	

1894				
		Brought forward		68 0 0
July	23	Cash paid to Barclay Morgan & Orr being refund of balance of Sub: Allowance for 1st Deft: under a warrant of arrest dt. 29.3.93 in C.S. No. 316 of 92	3 13 0	
		Cash paid to Barclay Morgan & Orr being refund of balance of Sub: Allowance for 1st & 2nd Defts under a warrant of arrest dt. 26.9.93 in C.S. No. 316 of 92.	10 1 0	
		Cash paid to Barclay Morgan & Orr being refund of Sub: Allowance for Deft: under a warrant of arrest dt. 28.11.93 in C.S. No. 85 of 93.	7 12 0	
		Cash paid to Barclay Morgan & Orr being refund of Sub: Allowance for Deft: under a warrant of arrest dt. 28.11.93 in C.S. No. 42 of 91.	7 12 0	29 6 0
	26	Cash paid to Ettiraja & Sivanagnam Pltffs Vakils being refund of Sub: Allces for Defts under a warrant of arrest dt. 9.3.94 in C.S. No. 138/93		7 12 0
	31	Cash paid to Champion & Biligiri Pltffs Attys being refund of Sub: Allces for Deft: under a warrant of arrest dt. 25.7.94 in C.S. No. 146/93		7 12 0
		Balance carried forward		906 9 0
		Rupees	1014 1018	15 0

1894				
		Brought forward		1003 15 0
July	24	Cash recd fr: Ettiraja & Sivanganam Pltffs Vakils being Sub: Allces for Deft under a warrant of arrest dt. 9.3.94 in C.S. No. 138 of 1893.		7 12 0
	26	Cash recd fr: Champion & Biligiri Pltffs Attys being Sub: Allces for Deft under a warrant of arrest dt. 25.7.94 in C.S. 146/93		7 12 0
		Rupees	1019 1018	15 0

11

Subsistence Money

135 78

1894							
18 August	2	To Cash paid to Bailiff Davis being Sub: All^ce entrusted to him for two individuals	✓	15	8	0
July							
	20	" Cash paid to Bailiff Davis being Sub: All^ce paid by him for Deft from 13th to 31st Augt/94 @ 3 as a day committed to jail under a warrant of arrest d/. 26.4.94 in C.S. No. 296 of 1890	✓	3	9	"
	23	" Cash paid to M. Venkata Ramiah Chetty Pltf's Vakil being refund of Sub: All^ce for 1st & 2d Deft's under a warrant of arrest d/. 8.5.94 in C.S. No. 192/92	✓	15	8	"
	29	" Cash paid to C. Parthasarthy Chetty Pltf's agent under a General Power of Attorney being refund of balance of Sub: All^ce for Deft under a warrant of arrest d/. 26.6.94 in C.S. No. 296 of 1890	✓	4	3	"
	31	" Balance carried forward		891	1	"
			Rupees	929	13	"
1894 Sept^r	27	Balance carried forward	✓	906	9	"
			Rupees	906	9	"

1894 August	1	By Balance brought forward	Rupees	906	9 "
	2	" Cash rec^d from Ag: Bailiff Shane being refund of Sub: All^ce entrusted to him for 2 individuals on 21.3.94	✓	15	8 "
	22	" Cash rec^d from M^r Douglas Grant 1st Deft's Atty being Sub: All^ce for Pltf under a warrant of arrest d/. 20.8.94 in C.S. 62/83		7	12 "
			Rupees	929	13 "
1894 Sept^r	1	By Balance brought forward		891	1 "
	27	" Cash rec^d from Barclay Morgan & Orr Pltf's atty's being Sub: All^ce for Deft: under a warrant of arrest d/. 27.9.94 in C.S. 129/93		7	12 "
		" Cash rec^d from Branson & Branson Claimants' atty's being Sub: All^ce for Pltf: under a warrant of arrest d/. 26.9.94 in C.S. 157/91		7	12 "
			Rupees	906	9 "

1894					
Octr:	3	To Cash paid to Barclay Morgan & Orr Pltfs Attys being re-			
		-fund of Sub: Allce for Deft under a warrant of arrest			
		dated 27.9.94 in C.S 129/93	✓	7	12
"	12	" Cash paid to Branson & Branson Claimts Attys being			
		refund of Sub: Allce for Plaintiff under warrant of			
		arrest d/. 26.9.94 in C.S No 157/91	✓	7	12
"	31	" Balance carried forward		906	9
		Rupees		922	1
Novr	1	" Cash paid to C. VenKataruthnamiah Representative of			
		opposing Creditor No 5 being refund of Sub: Allce for			
		Insolvent in re. K. Srinivas Chary	✓	7	12
"	"	Cash paid to R. Balaji Row Defts Vakil			
		being refund of Sub: Allce for Plaintiff in			
		C.S No 86/90, Appl. No 9 of 92 warrant d/. 1.2.94	✓	7	12
			✓	15	8
"	28	" Cash paid to Barclay Morgan & Orr Pltfs Attys being			
		refund of Sub: Allce for 1st Deft in C.S No 225/91 under			
		warrant of arrest dated 14.11.94	✓	7	12
"	30	" Balance carried forward		929	13
		Rupees		953	1
December	3	" Cash paid to P.S. Sivasamy Aiyar Pltfs Vakil in			
		C.S No 178/89 being refund of Sub: Allce for Defts under			
		warrant of arrest dated 15th March 1894	✓	7	12
"	7	" Cash paid to Barclay Morgan & Orr Plaintiffs Attys			
		in C.S No 314/92 being refund of Sub: Allce for 1st, 2d			
		5th & 9th Defts under warrant of arrest dated 21st Oct 94	✓	31	-
		Carried forward		38	12

1894					
October	1	By Balance brought forward	✓	906	9
"	2	Cash recd from Ananda Charlu & Vardiah Pltfs Vakils			
		being Sub: Allce for Defts under a warrant of arrest			
		dated 17.9.94 in C.S No 6/91		7	12
"	19	" Cash recd from C. Vencatarutnamiah Representative of			
		opposing Creditor No 5 being Subsistence Allowance for			
		Insolvent in re K. Srinivasa Chary an Insolvent Debtor	✓	7	12
		Rupees		922	1
Novr	1	By Balance brought forward		906	9
"	8	" Cash recd from P. Sivasamy Aiyar Plaintiffs Vakil			
		being Sub: Allce for 2d Defendant under a warrant			
		of arrest d/. 7.11.94 in C.S No 79/94		7	12
"	15	" Cash recd from Barclay Morgan & Orr Pltfs Attys			
		being Sub: Allce for 1st Deft under warrant of arrest			
		dated 14.11.94 in C.S No 225/91	✓	7	12
"	28	" Cash recd from Barclay Morgan & Orr Plaintiffs			
		Attorneys being Sub: Allce for 1st, 2d, 5th & 9th Defts in			
		C.S No 314/92 under warrant of arrest dated 22.10.94	✓	31	-
		Rupees		953	1
Decr	1	" Balance brought forward		929	13
"	19	" Cash recd from Barclay Morgan & Orr Plaintiffs Attys			
		being Sub: Allce for 3 Defts under warrant of arrest dated			
		17.9.94 in C.S No 120/93		23	4
"	22	" Cash recd from Branson & Branson Defts Attys in			
		C.S No 47/93 being Sub: Allce for Pltfs under war-			
		rant of arrest dated 20.12.94		15	8
		Carried forward		968	9

Subsistence

1894					
		Brought forward		38	12
Dec[r]	31	To Balance carried forward		937	9
			Rupees	976	5
1895					
Jany	8	Cash paid to Jailor through Mr Jordan being Sub: All[ce] for Deft in C.S. No 241/91, committed to jail from 24th to 31st Dec/94 being 8 days at 3as a day		1	8
		Cash paid to Nathamoni & Varadarajulu Pltfs Vakils in C.S. No 241/91 being refund of balance of Sub: All[ce] for Deft.		6	4
"	23	Cash paid to Jailor through Bailiff Jordan being Sub: All[ce] from 19th to 31st Jany/95 at 3as a day for Deft committed to jail under warrant of arrest dated 17th Nov/94 in C.S. No 39/94		2	4
"	28	Cash paid to Barclay Morgan & Orr Pltfs Attys in C.S No 175/92 being refund of Sub: All[ce] for 2 Defts under warrant of arrest dated 1st Dec/92		15	8
"	31	Balance carried forward		966	2
			Rupees	991	13

Allowance

1894					
		Brought forward		968	9
Dec[r]	22	By Cash rec[d] from Nathamoni & Varadarajulu Pltfs attys in C.S. No 241/91 being Sub: All[ce] for Deft under warrant of arrest dated 22-12-94		7	12
			Rupees	976	5
1895					
Jany	1	Balance brought forward		937	9
"	8	Cash rec[d] on 2[d] instant from Branson & Branson Pltfs' attys in C.S. No 39/94, being Sub: All[ce] for Deft: under a warrant of arrest dated 17th Nov/94		7	12
"	"	Cash rec[d] from Barclay Morgan & Orr Pltfs' attys in C.S. No 128/90, being Sub: All[ce] for Deft under warrant of arrest dated 10th Dec[r] 1894.		7	12
"	23	Cash rec[d] from Messrs Wilson and King Pltfs: attys in C.S. No 11/94 being Sub: All[ce] for 2[d] Deft: under warrant dt. 22.1.95		7	12
"	28	Cash rec[d] from T.V. Seshagiri Iyer Pltfs Vakil in C.S. 157/94 being Sub All[ce] for Deft under warrant dt. 25.1.95		7	12
		Cash rec[d] from Wilson and King Pltfs attys in C.S. No 3/94, being Sub: All[ce] for Deft: under warrant dt. 28.1.95		7	12
				15	8
"	31	Cash rec[d] from M. Venkataramiah Chetty Vakil, Transferee Pltf: being Sub: All[ce] for 2[d] Pltf & Deft in C.S. 199/91 under warrant of arrest dated 23.1.95		15	8
			Rupees	991	13

Subsistence Money

1895					
Feb:	5	To	Cash paid to Jailor through Bailiff Davis being Sub: All[ce] from 1st to 28th Feb/95 at 3as a day for Deft in C.S. No 23/94 committed to Jail under warrant of arrest dd. 1.2.95	5	4
"	8	To	Cash paid to M. Krishnamachary Plaintiffs Vakil being refund of balance of Sub: All[ce] for Deft in C.S. No 25/90 under warrant of arrest dated 13th July 1894	9	8
"	15	"	Cash paid to M. Venkataramiah Chetty being refund of Sub: All[ce] for 2d Pltf & Deft under warrant of arrest dated 23d Jany/95 in C.S. 199/91	15	8
			Cash paid to M. Venkataramiah Chetty Pltfs Vakil being refund of Sub: All[ce] for 2d & 3d Defts in C.S. 288/91 under warrant of arrest dated 1st February/95	15	8
				31	"
"	16	"	Cash paid to Jailor through Bailiff Jordan being Sub: All[ce] from 15th to 28th Feb/95 being 14 days at 6as a day for Deft in C.S 128/90 committed to Jail ~~in lieu~~ under warrant dd. 10.12.94	5	4
			Carried forward Rs	51	"

1895				
February	1	By Balance brought forward	966	2
"	"	Cash rec[d] from Theruvengadasamy & Subbiah Pltfs' Attys being Sub: All[ce] for Deft in C.S. No 23/94 under warrant of arrest dated 1.2.95	7	12
		Cash rec[d] from Wilson and King Pltfs attys in C.S. No 202/94 being Sub: All[ce] for Deft under warrant of arrest dated 31.1.95	7 12	15 8
"	7	" Cash rec[d] from M. Venkataramiah Chetty Pltfs Vakil in C.S. No 288/91 being Sub: All[ce] for 2 Defts under warrant of arrest dated 1.2.95		15 8
"	9	" Cash rec[d] from T. Madava Rao Plaintiffs Vakil, being Sub: All[ce] for Deft in C.S. No 173 of 1894, under warrant of arrest dated 9th February 1895	7	12
"	14	" Cash rec[d] from Messrs Branson & Branson Pltfs' Attys in C.S. No 110/91, being Sub: All[ce] for 5 Defts under warrant of arrest dated 15th August 1894	38	12
"	15	" Cash rec[d] from Messrs Wilson and King Pltfs' attys in C.S. No 3/94, being Sub: All[ce] for 6th Defts under warrant of arrest dated 15.2.95	7	12
"	18	" Cash rec[d] from R. Balaji Row 2d Defts Vakil in C.S. 113/93, being Sub: all[ce] for 1st & 2d Defts under warrant dated 18.2.95	15	8
		Carried forward Rs	1066	14

1895					
		Brought forward Rs		51	-
Feb:	20	To Cash paid to Jailor through Bailiff Middleton being Sub: Allce fr: 20th to 28th Feb/95 being 9 days at 6as a day for 2d Deft in C.S. No 65/94, under warrant df. 19.2.95	✓ 3 6		
		Cash paid to Pundrum Sastri & Kamarasami Plffs Vakils being refund of balance of Sub: Allce in C.S. 65/94	✓ 12 2		
		Cash paid to R Balaji Row 2d Defts Vakil in C.S. No 183/93 being refund of Sub: Allce warrant df. 18.2.95	✓ 15 8	31	-
"	25	Cash paid to Barclay Morgan & Orr Plffs attys in C.S 128/90, being refund of Sub: Allce on warrant df. 4.8.92.	✓ 7 12		
		Cash paid to Barclay Morgan & Orr Plffs attys in C.S 129/90 being refund of Sub: Allce on warrant df. 18.3.93	✓ 7 12		
		Cash paid to Barclay Morgan & Orr Plffs attys in C.S 128/90 being refund of balance of Sub: Allce on warrant df. 10.12.94	✓ 2 8		
		Cash paid to Pundrum Sastri & Kamarasami Defts Vakils in C.S. 83/93 being refund of Sub: Allce on warrant df. 21.2.95	✓ 23 4	41	4
"	"	Cash paid to Barclay Morgan & Orr Defts attys in C.S 178/90 being refund of Sub: Allce on warrant df. 26.9.93	✓ 7 12	✓	
		Cash paid to Barclay Morgan & Orr Defts attys in C.S 178/90 being refund of Sub: Allce on warrant df. 17.4.94	✓ 7 12	✓ 15	8
"	27	Cash paid to Branson & Branson Plffs attys in C.S 110/91 being refund of Sub: Allces for 5 Defts under warrant df. 15.8.94	✓ 38 12		
		Cash paid to Branson & Branson Plffs attys in C.S 110/91 being refund of balance of Sub: Allces			

1895				
		Brought forward Rs		1066 14 -
Feb:	19	By Cash recd from Pundrum Sastri and Kamarasami Plffs Vakils in C.S No 65/94, being Sub: Allce for 2 Defts under warrant of arrest dated 19.2.95	✓	15 8 -
"	21	" Cash recd from Pundrum Sastri & Kamarasami Defts Vakils being Sub: Allce for 3 Plffs in C.S No 83/93 under warrant of arrest dated 21.2.95	✓	23 4 -
			Rupees	1105 10 -

Dr. Subsistence

1895					
March	13	To	Cash paid to Barclay Morgan & Orr Deft's Attys in C.S. 232/90 being refund of balance of Sub: Allce for Plaintiff under warrant of arrest dated 12th Dec/91	1	15
"	15	"	Cash paid to T. Mahdava Rao Plaintiff's Vakil in C.S. No. 173/94 being refund of Sub: Allce for Deft under warrant of arrest dt. 9th Feb/95	7	12
"	29	"	Balance carried forward	935	4
			Rupees	944	15
April	10	"	Cash paid to Tiruvengadasamy & Subbiah Plffs Attys in C.S. 16/94 being refund of Sub: Allce for Deft under warrant dt. 25.3.95	7	12
	22	"	Cash paid to Barclay Morgan & Orr Plff's Attys in C.S. 120/93 being refund of Sub: Allce for 3 Defts under a warrant of arrest dated 2d Feb/94	23	4
			Cash paid to — do — do — do — do do — do — do — do warrant dt. 17.9.94 in C.S. 120/93	23	4
			Cash paid to C.V. Sundrum Sastri Plff's Vakil in C.S. 95/93 being refund Sub: Allce under warrant dt. 20.1.94	7	12
					54 4
	23	"	Cash paid to Ananda Charlu & Varadiah Plff's Vakils in C.S. 6/91 being refund of Sub: Allce for Deft under a war		

Allowance.

1895					
March	1	By	Balance brought forward	926	15
"	5	"	Cash recd from K. Balaji Row Plff's Vakil in C.S. 153/92 being Sub: Allce for Deft under warrant of arrest dt. 28.2.95	7	12
"	22	"	Cash recd from Goverthana Does Applt: Credr No. 9. being Sub: Allce for M. Subrayalu Chetty an Insolvent Debtor under warrant of arrest dt. 20.3.95	2	8
"	25	"	Cash recd from Tiruvengadasamy & Subbiah Plaintiff's Attys: in C.S. No. 16/94, being Sub: Allce for Deft under warrant of arrest dt. 25.3.95	7	12
			Rupees	944	15
1895					
April	1	By	Balance carried forward	935	4
"	"	"	Cash recd from Branson & Branson Plaintiff's Attorneys in C.S. No. 34/95, being Sub: Allce for 3 Defts under warrant of arrest dated 28-3-95	23	4
	2	"	Cash recd from Wilson & King Plff's Attys in C.S. 75/92, being Sub: Allce for Deft, under warrant dt. 2.4.95	7	12
	23	"	Cash recd from Mr Jas. Short Plff's atty in C.S. 258/94, being Sub: Allce for 2 Defts under warrant dt. 23d April 1895	15	8
	26	"	Cash recd from K. Lakshmana Chetty Plff's Vakil in C.S. 93/94 being Sub: Allce for Deft under warrant dt. 20.3.95	7	12
			Carried forward	989	8

Subsistence

1895					
		Brought forward Rs.		69	12
April	30	To Balance carried forward		943	-
		Rupees		1012	12
May	4	To Cash paid to Jailor through Bailiff Jordan being Sub: Allce from 3d to 31st May/95, being 29 Days at 3as a day for Plff in C.S. 112/94 committed to Jail under warrant d/. 3.5.95	✓	57	-
		Cash paid to M. Venkata Ramiah Chetty Plff in C.S. 25/94 being refund of Sub: Allce for Deft under warrant d/. 23.4.95	15 8	20	15
	7	Cash paid to C.E. Srinivasa Ragava Charry Defts' Vakil in C.S. 152/93 being refund of Sub: Allce for Plff under warrant d/. 24.4.95	✓ 7 12		
	21	Balance carried forward	✓	950	12

Allowance

1895					
		Brought forward Rs		989	8
April	29	By Cash recd from Ethiraja & Sivagnana Plffs' Vakils in C.S. No 49/93, being Sub: Allce for 2d Deft under warrant dated 24th April 1895	7 12		
		Cash recd from C.E. Srinivasa Ragava Charry Defts' Vakil in C.S. No 152/93, being Sub: Allce for Plaintiff under warrant d/. 24.4.95	7 12	15	8
	30	Cash recd from Branson & Branson Defts Attys in C.S. No 125/93, being Sub: Allce for Plff under warrant d/. 30.4.95	7 12		
		Rupees		1012	12
1895					
May	1	By Balance brought forward	✓	943	-
	3	Cash recd from Sundrum Bastri & Kamarasami Defts' Vakils in C.S. No 112 of 1894 being Sub: Allce for Plff: under a warrant of arrest dated 3d May 1895	✓ 7 12		
	6	Cash recd from Mr D. Grant Plffs' Atty in C.S. No 167/94 being Sub: Allce for Deft under a warrant d/. 7.12.94	7 12		
	7	Cash recd from Champion & Biligiri Plffs Attys in C.S. 115/93, being Sub: Allce for Deft under a warrant d/. 4.5.95	7 12		
	8	Cash recd from Goverthan Doss Plff in C.S. 9/95 being Sub: Allce for Deft under warrant d/. 4.5.95	7 12		
	20	Cash recd from the Supt: of Prisons, Madras being the amount of Sub: Allce recovered from the Plff in C.S. 112/94			

1896					
July 8	Jo	Cash paid to Jailor through Bailiff Jordan, on 22.6.95 being Sub: All[ce], from 22[d] to 30[th] June 1895 being 9 days at 3as a day, for Deft in C.S. 115/93, committed to jail under warrant D/. 4[th] May 1895	✓	1	11
" 15	"	Cash paid to Jailor through Bailiff Davis being Sub: All[ce] from 13[th] to 31[st] July 1895, being 19 days at 3as a day for Deft in C.S. 157/94 committed to jail under a warrant of arrest dated 25[th] Jany 1895	✓	3	9
		Cash paid to Champion & Bitigiri Pltf's Atty's in C.S. 115/93 being refund of Sub: All[ce] for Deft. warrant D/. 4.5.95	✓	7	12
		Cash paid P.S. Sivasami Aiyar Pltf's Vakil in C.S. 79/94 being refund of Sub: All[ce] for 2[d] Deft, warrant D/. 7.11.94	✓	7	12
		Cash paid to Sundrum Sastri Deft's Vakil in C.S. 12/94 being refund of Sub: All[ce] for Pltf, warrant D/. 3.5.95	✓	7	12
				26	13
16	"	Cash paid to Jailor thro' Bailiff Singaram being further Sub: All[ce] in C.S. 157/94	✓	3	9
31	"	To Balance carried forward		951	6
		Rupees		982	4
August 6	"	Cash paid to Barclay Morgan & Orr Pltf's Attys in C.S. 70/93 being refund of Sub: All[ce] for Deft under a warrant D/. 4.12.93	✓	7	12
"	"	Cash paid to Govt Solicitor, being a refund of Sub: All[ce] for Pltf under warrant D/. 18.12.93 in C.S. 10/85	✓	7	12

1895					
July 1	By	Balance brought forward	✓	950	12
" 8	"	Cash rec[d] from the Supt of Prisons, Madras being the amount recovered as Sub: All[ce] from the Deft: in C.S. 115/93 under a warrant of arrest dated 4[th] May 1895	✓	1	11
12	"	Cash rec[d] from Wilson & King Pltf's Attys in C.S. 97/94, being Sub: All[ce] for Deft under warrant D/. 12.7.95		7	12
16	"	Cash rec[d] from M[r] Vencata Desigulu Naidu on behalf of the Pltf, being Sub: All[ce] for Runganayakee Amal, under a warrant of arrest issued on 11.7.95. in re. M. Vencatasamy Naidu a Lunatic		7	12
17	"	Cash rec[d] from M[r] Jas Short Pltf's Atty, in C.S. 190/94, being Sub: All[ce] for Deft, under a warrant of arrest D/. 13.7.95		7	12
31	"	Cash rec[d] from Branson & Branson Pltf's Atty's in C.S. 89/95 being Sub: all[ce] for Deft under a warrant of arrest dated 29[th] July 1895		7	12
		Rupees		982	4
August 1	By	Balance brought forward		951	6
		carried forward		951	6

Subsistence

1895					
		Brought forward		15	8
August	6	To Cash paid to Barclay Morgan & Orr Pltfs Attys in C.S. 168/93 being Sub: All[ce] for Deft under warrant d/ 17.4.94 ✓	7	12	
		Cash paid to Barclay Morgan & Orr Pltfs Attys in C.S. 170/92, being a refund of Sub: All[ce] for 7 Defts under warrant d/ 8.5.94 ✓	62		✓ 69 12
	7	" Cash paid to M[r] D. Grant 1st Defts Atty in C.S. 62/93 being refund of Sub: All[ce] for Pltf under warrant d/ 20.8.94 ✓	7	12	
		Cash paid to M[r] P. Ananda Charlu Defts Vakil in C.S. 5/91, being refund of Sub: All[ce] for Pltf under warrant d/ 27.10.93 ✓	7	12	✓ 15 8
	13	" Cash paid to Wilson & King Pltfs Attys in C.S. 35/92 being refund of balance of Sub: All[ce] for 2d Deft under warrant d/ 25.10.93 ✓	5	8	
		Cash paid to Wilson & King 1st Defts Attys in C.S. 312/91 being refund of Sub: All[ce] for Pltf under warrant d/ 8.11.93 ✓	7	12	
		Cash paid to Champion & Short Pltfs Attys in C.S. 223/91 being refund of Sub: All[ce] for 1st & 2d Defts under warrant d/ 29.4.91 ✓	15	8	✓ 28 12
	14	" Cash paid to Jailor thro' Bailiff Jordan being Sub: All[ce] fr: 12th to 31st Augt/95 being 20 days at 3as a day for Deft in C.S. 153/92 committed to jail under warrant d/ 28.2.95 ✓	3	12	
	15	" Cash paid to Jailor through Bailiff Jordan being Sub: All[ce] fr: 14th to 31st Augt/95 being 18 days at 3as a day for 1st Deft in C.S. 133/94, committed to jail under warrant dated 14th August 1895 ✓	3	6	
	21	" Cash paid to Branson & Branson Pltfs Attys in C.S. 68/93 being refund of Sub: All[ce] for Deft under warrant d/ 4.10.93 ✓	7	12	

Allowance

1895					
		Brought forward		951	6
August	7	By Cash rec[d] from M[r] R. Balaji Row 2d Defts Vakil in C.S. 99/89 being Sub: All[ce] for Pltf: under warrant d/ 4.5.95	7	12	
	8	" Cash rec[d] from Barclay Morgan & Orr 6th & 7th Defts Attys being Sub: All[ce] for 3d Deft under warrant d/ 16.7.95 C.S. 3/94	7	12	
	14	" Cash rec[d] from R. Balaji Row Pltfs Vakil in C.S. 133/94, being Sub: All[ce] for Deft under warrant d/ 14th August/95 ✓	7	12	
	19	" Cash rec[d] from M[r] Jas Short Atty for Pltf: 6th No. 28, being Sub: All[ce] for Petr: in re Allathoor Narayana Chetty, an Insolvent Debtor under warrant d/ 25.9.93	7	12	
	22	" Cash rec[d] from Barclay Morgan & Orr Wilson & King Pltfs Attys in C.S. 202/94, being Sub: All[ce] for Defts under warrant d/ 20.8.95	7	12	
		Carried forward		990	2

1895						
		Brought forward		1144	6	¼
August	21	To cash paid to Branson & Branson Pltfs Attys in b.S. 44/93 being refund of Sub: Allce for 2 Defts under warrant Df. 20.10.93	✓	15	8	-
		cash paid to Branson & Branson Defts Attys in b.S. 259/92 being refund of Sub: Allce for 2 Pltfs under warrant Df. 5.12.93	✓	15	8	-
		cash paid to Branson & Branson Pltfs Attys in b.S. 157/91, being refund of Sub: Allce for Pltf under warrant Df. 21.12.93	✓	7	12	-
		cash paid to Branson & Branson Pltfs Attys in b.S. 39/94 being refund of Sub: Allce for Deft under warrant Df. 24.4.94	✓	7	12	-
		cash paid to Branson & Branson Defts Attys in b.S. 47/93 being refund of Sub: Allce for 2 Pltfs under warrant Df. 20.12.94	✓	15	8	-
		cash paid to Branson & Branson Pltfs Attys in b.S. 25/91 being refund of Sub: Allce for 1st & 2d Defts under warrant Df. 29.4.92	✓	15	8	-
		cash paid to Branson & Branson Pltfs Attys in b.S. 24/91 being refund of balance of Sub: Allce for 1st & 2d Defts under warrant Df. 29.4.92	✓	20	7	-
		cash paid to Branson & Branson Pltfs Attys in b.S. 267/90 being refund of Sub: Allce for 1st Deft under 2 warrants Df. 10.5.92	✓	15	8	-
		cash paid to jailor thro' Bailiff Jordan being extra Sub: Allce paid for Deft in b.S. 133/94, under warrant Df. 14.5.95	✓	1	1	-
				114	8	-
	31	By Balance carried forward	✓	731	4	-
		Rupees		990	2	-

		Brought forward		990	2	-
Sept:	19	cash paid to Bailiff Dring being Sub: Allce entrusted to him for one individual	✓	7	12	-
	20	cash paid to Jailor thro' Bailiff Dring being Sub: Allce for 12 days from 19th to 30th Sept/95 at 3as a day for the Insolvent in re P. Rajin Pillay, an Insolvent Debtor No 187/94, committed to jail under warrant Df. 16th Sept/95	✓	2	4	-
	30	cash paid to Barclay Morgan & Orr. 617th Defts Attys in b.S. 3/94 being refund of Sub: Allce for 3d Deft under warrant Df. 16.7.95	✓	7	12	-
	-	Balance carried forward to Folio No 144		750	4	-
		Rupees		770	0	0

Sept:	1	By Balance brought forward		731	4	-
	3	To cash recd from Mrs Middleton being refund of Sub: Allce entrusted to the late Bailiff Middleton for four individuals	✓	31	-	-
	17	cash recd from the Official Assignee being Sub: Allce for Insolvent in No 187/94, in re b. Rajin Pillay an Insolvent Debtor	✓	7	12	-
		Rupees		770	0	0

Witness

1892		To	Balance		
March	8	"	Cash paid to Bailiff P. Peroomall in Re Mathapaliam Paria Cunneappa Chetty & anr. Insolvent Debtors being Witness Batta	1	" "
"	14	To	Cash paid to bailiff C. Singaram in Re Santhi Veeran Chetty an Insolvent Debtor being Witness Batta	3	" "
	18	To	Cash paid to Bailiff O. Tholasingum in Re T. Maniecka Moodly an Insolvent Debtor being witness batta	1	" "
	24	To	Cash paid to Bailiff P. Peroomall in Re Paramanthire Valoyada Chetty an Insolvent Debtor being witness batta	1	" "
	25	To	Cash paid to Bailiff O. Tholasingum in Re Thungall Buranodeen Saib an Insolvent Debtor being witness batta	1	" "
	31	To	Cash paid to Balamoneavany Chetty one of the opposing Credetors No 3 in Re Seruvetteeswaranpett Maniekam Moodly being refund of unexpended witness batta	1	" "
		To	Balance	16	2 "
			Rupees	24	2 "

1892					
April	9	To	Cash paid to Bailiff C. Singaram in Re Thota Goorroswamy Naidoo an Insolvent Debtor being witness batta	3	" "
		To	Balance	17	2 "
			Rupees	20	2 "

Batta.

1892		To	Balance brought forward fr: ~~Ledger~~ III Folio 99 Rupees	15	2 "
March	8	By	Cash recd from V. Annaswamy Chetty opposing Cr. No 2 in Re Mathapaliam Paria Cunneappa Chetty & anr. Insolvent Debtors. being Witness Batta	1	" "
"	14	By	Cash recd from Erabgada Naidu Agent of Erlagada Tirupaty Ramana Naidu opposing Creditor No 3 in Re P. Santhi Veeran Chetty an Insolvent Debtor being Witness Batta.	3	" "
			Cash recd from the bailiff C. Singaram being unexpended witness Batta	1	" " 4 " "
	18	By	Cash recd from Balamoonesawmy Chetty opposing Cr. No 3 in Re T. Maniecka Moodelly an Insolvent Debtor being witness batta	1	" "
	24	By	Cash recd from Mr. P. M. Pedroza Attorney for Paramanthire Valoyada Chetty an Insolvent in Re Paramanthire Valoyada Chetty an Insolvent Debtor being witness batta	1	" "
	25	By	Cash paid from C. Kishnama Chetty one of the opposing Creditors No 4 in Re Thungall Buranodeen Saib an Insolvent Debtor being witness batta	1	" "
	28	By	Cash recd from the bailiff O. Tholasingum in Re Seruvetteeswaranpett Maniekum Moodelly an Insolvent Debtor being refund of unexpended witness batta	1	" "
			Rupees	24	2 "

1892		To	Balance brought forward	16	2 "
April	9	By	Cash recd from Atchiah Naidoo opposing Creditor No 1 in Re Thota Goorroswamy Naidoo an Insolvent Debtor being batta.	3	" "
	12	By	Cash recd from the bailiff C. Singaram in Re Thota. Goorroswamy Naidoo an Insolvent Debtor being refund of witness batta.	1	" "
			Rupees	20	2 "

1892		Brought forward Rupees.	17	2	-
July	23	To Cash paid to Bailiff P. Broomall by Attorney for T. Nagaraja Row opposing Creditor No 2 in Re Ahmed Alli an Insolvent Debtor being Witness Batta	1	-	-
		To Balance	17	2	-
		Rupees.	18	2	-
August	12	To Cash paid to Bailiff C. Tholasingum in Re Mambalam Natha-moony Naidoo an Insolvent Debtor being witness batta	-	8	-
	13	To Cash paid to Bailiff C. Singaram in Re Mudathacoopum Na Arroona-Chellum Chetty an Insolvent Debtor being witness batta	-	8	-
	17	To Cash paid to Bailiff P. Peroomall in Re Thanigachella Moodelly an Insolvent Debtor being witness batta	-	8	-
	19	To Cash paid to Atchiah Naidoo Opposing Creditor No 1 in Re Thota Goorroosawmy Naidoo an Insolvent Debtor being refund of balance of unexpended witness batta	1	-	-
		To Balance	16	2	-
		Rupees.	18	10	-
Septr	10	To Cash paid to Bailiff C. Singaram in Re Thota Goorroosawmy Naidoo an Insolvent Debtor being witness batta	2	-	-
		To Cash paid to Bailiff C. Singaram in Re Gathay Kotiah Naidoo an Insolvent Debtor being witness batta	6	-	-
		To Balance	17	2	-
		Rupees	25	2	-

1892		Brought forward Rupees.	17	2	-
July	23	By Cash recd from S. Biligiri Iyengar Atty for T. Nagaraja Row opposing Creditor No 2 in Re Ahmed Alli an Insolvent Debtor being Witness Batta	1	-	-
		Rupees.	18	2	-
		To Balance brought forward.	17	2	-
August	12	By Cash recd from C. Cunniah Naidoo opposing Creditor No 1 in Re Mambalam Nathamoony Naidoo an Insolvent Debtor being witness batta	-	8	-
	13	By Cash recd from S. Mookaney Borantheen Sait Back heah Sait & Co Opposing Creditors No 20 in Re Mudathacoopum Na Arroonachellam Chetty an Insolvent Debtor being Witness batta	-	8	-
	17	By Cash recd from Mr S. Biligiri Iyengar attorney for S. Rungiah Chetty opposing Creditor in Re Thanigachella Moodelly an Insolvent Debtor being witness batta	-	8	-
		Rupees	18	10	-
		To Balance brought forward	16	2	-
Septr	10	By Cash recd from Atchiah Naidoo Opposing Creditor No 1 in Re Thota Goorroosawmy Naidoo an Insolvent Debtor being witness batta	2	-	-
		By Cash recd from Messrs Wilson & King Attorneys for Messrs Best & Co opposing Creditor No 88 and for Messrs Carl Simon Lechner & Co opposing creditors No 171 in Re Gathay Kotiah Naidoo an Insolvent Debtor being witness batta	6	-	-
	12	By Cash recd from Bailiff C. Singaram in Re Gathay Kotiah Naidoo an Insolvent Debtor being unexpended witness batta	1	-	-
		Rupees	25	2	-

1892					
October	12	To Cash paid to Bailiff C. W. B. Shaw being witness batta in C.S. № 97 of 1891		3	-
	13	To Cash paid to Bailiff C. W. B. Shaw being further witness batta in C.S. № 97 of 1891		2	-
		To Balance		17	2
		Rupees		22	2
1893					
March	24	To Cash paid to Bailiff A Cooper being witness batta in C.S. № 97 of 1891		5	-
		To Balance		17	2
		Rs.		22	2
April	7	To Cash paid to Bailiff P. Peroomall in Re P. Thungavelu Mood: an insolvent debtor being witness batta		1	-
	"	" Cash paid to Bailiff C. Tholasingum in Re P. Peroomall Narrainasamy Naidu an insolvent debtor being witness batta		1	-
	17	To Cash paid to A. Govindu Naidu opposing Creditor № 1 in Re P. Narainasamy Naidoo an Insolvent Debtor being refund of unexpended witness batta in C.S. № 6 of 1893		1	-
	27	To Cash paid to Bailiff A. Cooper in Re Henry De Cloets & another Insolvent Debtors being witness batta	9 - -		
		" Cash paid to Bailiff C. Tholasingum in Re Henry De Cloets & another Insolvent Debtors being witness batta	2 - -	11	-
	28	" Cash paid to Bailiff C. Singaram in Re P. Mooneappah Aucharry an Insolvent Debtor being witness batta in 23/71		2	8
		To Balance		17	2
		Rupees		33	10

1892		Brought forward Rupees		17	2
October	12	By Cash rec^d from M. Govind Row, Plaintiff herein being witness batta in C.S. № 97 of 1891		3	-
	13	By Cash rec^d from M. Govind Row, Plaintiff herein being further witness batta in C.S. № 97 of 1891		2	-
		Rupees		22	2
1892		To Balance brought forward Rupees		17	2
1893		To Balance brought forward		17	2
March	24	By Cash rec^d from M. Govind Row Plaintiff herein being Witness Batta in C.S. № 97 of 1891		5	-
		Rupees		22	2
April		To Balance brought forward		17	2
	7	By Cash rec^d from R. Runganatha Chetty Opposing Creditor № 1 in Re P. Thungavelu Mood^r an insolvent debtor being witness batta		1	-
	"	" Cash rec^d from A. N. Govindu Naidu Opposing Creditor № 1 in Re P. Peroomall Narrainasamy Naidu an insolvent debtor being witness batta		1	-
	17	By Cash rec^d from Bailiff C. Tholasingum in Re P. Narainasamy Naidoo an Insolvent Debtor being unexpended witness batta in C.S. № 6 of 1893		1	-
	27	" Cash rec^d from Messrs Champion & Shott for Opposing Creditor № 5 in Re Henry De Cloets & ano Insolvent Debtors being witness batta		11	-
	28	" Cash rec^d from P. M. Pedroza Atty for Syed Meera Sahib in Re P. Mooneappah Aucharry an Insolvent Debtor being witness batta in 23 of 1871		2	8
		Rupees		33	10

1893	To Balance carried forward			192	-
			Rupees	192	-
July	14 To Cash paid to Bailiff W. H. Middleton in Re Henry de Closets & another Insolvent Debtors being witness batta	3	-		
	" Cash paid to Bailiff C. Singaram in Re Henry de Closets & another Insolvent Debtor being witness batta	1	-		
	" Cash paid to Bailiff C. Singaram in Re M. Nimberomaliah an Insolvent Debtor being witness batta	3	-	7	-
	To Balance carried forward			202	-
			Rupees	272	-
August	7 To Cash paid to Mr. W. H. Middleton, Bailiff being witness batta in T.C.S. No. 5 of 1891.			5	6
	To Balance carried forward			202	-
			Rupees	258	-
Sept.	7 To Cash paid to Bailiff C. Singaram in re A. Narayana Chetty, an Insolvent Debtor being witness batta.			16	8
			Carried forward Rupees	16	8

1893		Brought forward Rupees		172	-
May	1 By Cash recd from Bailiff O. Tholasingum in Re Henry de Closets & anr Insolvent Debtors being refund of unexpended Witness Batta.			2	-
		Rupees		192	-
	By Balance brought forward			192	-
July	14 " Cash recd from Mr James Short for opposing Creditor No 1 in Re M. Nimberomaliah an Insolvent Debtor being witness batta	3	-		
	Cash recd from Mr James Short for opposing Creditor No 5 in Re Henry de Closets & another Insolvent Debtors being witness batta	4	-	7	-
	17 " Cash recd from Bailiff C. Singaram being refund of witness batta in re Henry de Closets & anr Insolvent Debtors			1	-
		Rupees		272	-
August	By Balance brought forward			202	-
	7 " Cash recd from K. P. Thevanadha Iyer Plaintiffs' Vakil being witness batta in T.C.S. No 5 of 1891			56	-
		Rupees		258	-
	By Balance brought forward			202	-
September	7 " Cash recd from Mr. James Short on behalf of opposing Creditor No 28 in re A. Narayana Chetty, an Insolvent debtor, being witness batta.			168	-
	8 " Cash recd from Bailiff C. Singaram being refund of unexpended witness batta in re A. Narayana Chetty an Insolvent debtor.			2	-
		Carried forward Rupees		38	10

1893		Brought forward Rupees.		168 "
September	21	By Cash paid to Bailiff C. Lingaram in re A. Narayana Chetty an Insolvent Debtor being witness batta		2 "
	29	To Cash paid to Bailiff P. Peroonall in re P. Mothu Ramanjulu Naidu an Insolvent Debtor being witness batta	7 " "	
	"	Cash paid to Bailiff C. Tholasingum in re Seevaram Ruttina Chetty an Insolvent Debtor being witness batta	1 " "	
	"	Cash paid to Bailiff F. W. Jordan in re E. B. Richardson Insolvent Debtor being witness batta	1 " "	9 " "
		To Balance carried forward		222 "
			Rupees.	490 "
October	10	To Cash remitted by Money Order to the District Munsiff of Cuddapah in re Sidoo Dream Saib & anr. Insolvent Debtors being witness batta with Money Order Charge annas two		3 12 "
	17	To Cash paid to Bailiff Joseph Davis in re A. J. Browne an Insolvent Debtor being witness batta		2 " "
	18	To Cash paid to Bailiff Singaram in re V. K. Butcharam Saib & anr. Insolvent Debtors being witness batta		11 " "
	21	To Cash paid to Bailiff C. Singaram in re V. K. Butcharam Saib & anr. Insolvent Debtors being witness batta	1 " "	
	"	Cash paid to Bailiff P. Peroomall in re T. Moothoo saumy Pillay & anr. Insolvent Debtors being witness batta	" 8 "	1 8 "
		To Balance carried forward		25 10 "
			Rs	43 14 "

1893		Brought forward Rs.		38 10 "
September	21	By Cash recd from Mr James Short on behalf of opposing Creditor No 28 in re A. Narayana Chetty an Insolvent Debtor		2 " "
	29	By Cash recd from P. T. Krishnasawmy Chetty Opposing Creditor No 7 in re P. Mothu Ramanjulu Naidu an Insolvent Debtor being witness batta	7 " "	
	"	Cash recd from A. Mooneappah Naicker Opposing Creditor No 4 in re Seevaram Ruttina Chetty an Insolvent Debtor being witness batta	1 " "	
	"	Cash recd from A. Parthasarathy Chetty Opposing Creditor No 2 in re E. B. Richardson an Insolvent Debtor being witness batta	1 " "	9 " "
			Rupees	49 10 "
		By Balance brought forward		22 2 "
October	10	Cash recd from Mr A. E. Rencontre Insolvents' Attorney in re Sidoo Dream Saib & anr. Insolvent Debtors being witness batta with annas two, Money Order charge		3 12 "
	16	By Cash recd from the District Munsiff of Cuddapah in re Sidoo Dream Saib & anr. Insolvent Debtors being refund of unexpended witness batta less 2 as for money Order fee		3 8 "
	17	Cash recd from the Opposing Creditor in person in re A. J. Browne an Insolvent Debtor being witness batta		2 " "
	18	Cash recd from Mr James Short, Insolvents' Atty in re V. K. Butcharam Saib & anr. Insolvents Debtors being witness batta 3		11 " "
	21	Cash recd from Mr James Short, Insolvents Atty. in re V. K. Butcharam Saib & anr. Insolvent Debtors being witness batta	1 " "	
	"	Cash recd from Mr A. V. Vardiah Chetty, Opposing Creditor in re T. Moothoosawmy Pillay & another Insolvent Debtors being witness batta	" 8 "	1 8 "
			Rupees.	43 14 "

Witness

1893				
Novr	10	To Cash paid on the 4th Instant to bailiff Tholasingum in re A. Ramanjum Chetty an Insolvent Debtor being witness batta	1 " "	
	"	Cash paid on the 4th Instant to bailiff P. Peroomall in re T. Moothoosawmy Pillai & anr Insolvent Debtors being witness batta	" 8 "	1 8 "
	27	To Cash paid to Bailiff C. Singaram in re M. Ponnusawmy Chetty & anr Insolvent Debtors being witness batta	1 " "	
		To Balance carried forward		25 10 "
			Rupees	28 2 "
Decr				
	23	To Cash remitted by Money Order to the District Munsiff of Cuddapah in re Sidoo Dream Saib & anr Insolvent Debtors being witness batta with Dr. C. Charge	3 12 "	
		To Balance carried forward		25 8 "
			Rupees	29 4 "
1894				
Janr	25	To Cash paid to Mr A. E. Rencontre, Insolv: Atty being refund of balance of Witness batta in re Sidoo Dream Saib & another Insolvent Debtors	3 8 "	
	"	" Cash paid to Bailiff C. Singaram in re C. Dora-Sawmy Rayadu an Insolv: Debtor being witness batta	1 " "	4 8 "
		To Balance carried forward		22 " "
			Rupees	26 8 "
April	14	To Cash paid to Bailiff P. Peroomall in re Peeram Selara Saib an Insolvent Debtor being witness batta	1 " "	
	"	" Cash paid to Bailiff C. Singaram in re A. Coopoo Chetty an Insolvent Debtor being witness batta	2 " "	3 " "
		Carried forward	Rupees	3 " "

Batta

1893		Balance brought forward	Rs.	25 10 "
Novr	3	By Cash recd from the opposing Creditor in person in re A. Ramanjum Chetty an Insolvent Debtor being witness batta	1 " "	
	4	" Cash recd from the opposing creditor No 3 in re T. Moothoosawmy Pillai & anr Insolvent Debtors being witness batta	" 8 "	
	27	By Cash recd from Mr M. O. Alasinga Chary, Vakil for Opposing Creditor No 2 in re M. Ponnusawmy Chetty & anr Insolvent Debtors being witness batta	1 " "	
			Rupees	28 2 "
Decr	1	By Balance brought forward		25 10 "
	23	" Cash recd from Mr A. E. Rencontre, Atty for the Insolvents in re Sidoo Dream Saib & anr Insolvent Debtors being witness batta &c	3 10 "	
			Rupees	29 4 "
1894		By Balance brought forward	Rupees	25 8 "
Janr	25	" Cash recd from P. Arunachellum Shastri Opposing Creditor No 13 in re C. Dorasawmy Raidu an Insolv: Debtor being Witness batta	1 " "	
			Rupees	26 8 "
1894		By Balance brought forward		22 " "
April	14	" Cash recd from Abbo Meah Saib, Opposing Creditor No 4 in re Peeram Selara Saib an Insol: Debtor being witness batta	1 " "	
	"	" Cash recd from Revasamkara Mather & anr Opp: Creditor No 1 in re A. Coopoo Chetty an Insolvent Debtor being witness batta	2 " "	
		Carried forward	Rs	25 " "

Witness

1894.		Lo			
			Brought forward Rs		3 . .
April	30	.	Balance carried forward		23 . .
				Rupees	26 . .
July	31	To	Balance carried forward		23 . .
August	1	To	Cash paid to opposing creditor No 1 being refund of balance of unexpended Witness batta in re Agarum Coopoo Chetty an Insolvent Debtor		1 . .
	10	.	Cash paid by Money Order to Dist: Munsiff Poonamallee in re E. R. Jansen an Insolvent Debtor being Witness Batta		1 2 .
	11	.	Cash paid to Bailiff C. Singaram in re C. Vathalla Dorasamy Chetty an Insolvent Debtor being Witness Batta		1 . .
	23		Cash paid to M. Ramiah Chetty opposing creditor No 4 being refund of unexpended Witness Batta in re E. R. Jansen an Insolvent Debtor		1 10 .
			Cash paid by M.O. to Dist: Munsif Poonamallee being Witness Batta in re E. R. Jansen an Insolvent Debtor		1 4 .
	31		Balance carried forward		22 . .
				Rupees	28 . .
Sept	27		Balance carried forward		22 . .
Octr	2		Cash paid to Bailiff P. Peronal being Witness Batta in re P. Strinivasa Chariar an Insolvent Debtor		. 8 .
	3	To	Cash paid to C. Kistnasamy Naidu ~~Petitioners~~ Petitioners Attys Agent being refund of unexpended Witness Batta in re P. Strinivasa Chariar		. 8 .
				Carried forward	1 . .

Batta

(No) 94.

1894				
		Brought forward Rs.		25 . .
April	11	By Cash recd from Bailiff C. Nolasingum in re Agarum Coopoo Chetty an Insolvent Debtor being unexpended witness batta		1 . .
		Rupees		26 . .
May	1	By Balance brought forward		23 . .
August	1	By Balance brought forward		23 . .
	9	. Cash recd from M. Ramiah Chetty opposing Creditor No 4 in re E. R. Jansen an Insolvent Debtor being Witness Batta		1 2 .
	11	. Cash recd from T. Jagannyakooloo Chetty opposing Creditor No 1 in re C. Vathalla Dorasamy Chetty an Insolvent Debtor being Witness Batta		1 . .
	17	Cash recd from Dist. Munsiff Poonamallee being unexpended Witness Batta in re E. R. Jansen an Insolvent Debtor		1 10 .
	23	Cash recd from M. Ramiah Chetty opposing Creditor No 4 being Witness Batta in re E. R. Jansen an Insolvent Debtor		1 4 .
		Rupees		28 . .
1894				
Sept	1	Balance brought forward		22 . .
Octr	1	Balance brought forward		22 . .
	2	Cash recd C. Kistnasamy Naidu Petitioners Attorneys Agent being Witness Batta in re P. Strinivasa Chariar an Insolvent Debtor		. 8 .
	3	By Cash recd from Bailiff Peronal being unexpended Witness Batta in re P. Strinivasa Chariar an Insolvent Debtor		. 8 .
		Carried forward		23 . .

Witness Batta

1894					
		Brought forward		1	" "
Oct^r	11	Cash paid to Bailiff Tholasingam being Witness Batta in re C. V. Dorasamy Chetty an Insolvent Debtor		1	" "
"	13	Cash paid to Bailiff Singaram being Witness Batta in re C. Kistnasamy Pillai an Insolvent Debtor		"	8 "
"	24	Cash paid Bailiff Davis being Batta in re J. A. Shell, J. J. Shell & Annie Shell Insolvent Debtors		1	" "
"	31	To Balance carried forward		22	8 "
			Rupees	26	" "
Nov^r	16	To Cash paid to Bailiff C. Singaram being Batta for three Witnesses in re C. Doraisamy Chetty an Insolvent Debtor		3	" "
"	20	Cash paid to Bailiff J. Davis being Batta for 3 Witnesses in re C. Kistnasamy Pillay an Insolvent Debtor		7	" "
"	30	To Balance carried forward		22	8 "
			Rupees	32	8 "
Dec^r	3	" Cash paid to Arooresamy Moodr. opposing creditor No 2. being refund of Batta in re C. Kistnasami Pillay an Insolvent Debtor		"	8 "
"	15	" Cash paid to Bailiff C. Singaram being Batta for 3 Witnesses in re P. C. Ruttna Chetty an Insolvent Debtor		3	" "
"	31	To Balance carried forward		22	" "
			Rupees	26	8 "
1895					
Janr:	29	To Cash paid to Bailiff Pernal being Batta in re P. Krishnasamy Deenadayala Moody an Insolvent Debtor		1	" "
"	31	" Balance carried forward		22	" "
			Rupees	23	" "
1895					
Febr:	16	To Cash paid to Bailiff Singaram being Batta for 2 Witnesses in re Mahomed Sayid Saib an Insolvent Debtor		2	" "
"	"	Cash paid to Bailiff Singaram being Batta for Witness in C.S. 46/95		3	" "
"	28	" Balance carried forward		22	" "

1894					
		Brought forward		23	" "
Oct^r	11	By Cash rec^d from J. Jagannaya Roola Chetty Opposing Creditor No 1 being Witness Batta in re C. V. Dorasamy Chetty an Insolvent Debtor		1	" "
"	13	" Cash rec^d from M^r Douglas Grant Attorney for opposing creditor No 2 being Witness Batta in re C. Kistnasamy Pillai an Insolvent Debtor		"	8 "
"	15	" Cash rec^d from Bailiff Tholasingum being unexpended Witness Batta in re C. Kistnasamy Pillai an Insolvent Debtor		"	8 "
"	24	" Cash rec^d from Narainjee Davay Opposing Creditor No 3 being Batta in re J. A. Shell, J. J. Shell & Annie Shell Insolvent Debtors		1	" "
			Rupees	26	" "
Nov^r	1	" Balance brought forward		22	8 "
"	16	" Cash rec^d from J. Jagannaya Roola Chetty opposing creditor No 1 being Witness Batta for three Witnesses in re C. Doraisamy Chetty an Insolvent Debtor		3	" "
"	20	" Cash rec^d from M^r Jas Short Insolvents Attorney being Batta for 3 Witnesses in re C. Kistnasamy Pillay an Insolvent Debtor		7	" "
			Rupees	32	8 "
Dec^r	1	" Balance brought forward		22	8 "
"	15	" Cash rec^d from W. V. Narasimha Chary & S. Srinivasa Iyengar opposing creditors No 1 being Batta for 3 Witnesses in re P. C. Ruttna Chetty an Insolvent Debtor		3	" "
			Rupees	25	8 "
1895					
Janr:	1	By Balance brought forward	Rs	22	" "
"	29	" Cash rec^d from M^r Rencontre Attorney for Opposing Creditor No 1 being Batta in re P. Krishnasamy Deenadayala Moody an Insolvent Debtor		1	" "
			Rupees	23	" "
Febr:	1	By Balance brought forward		22	" "
	16	" Cash rec^d from M^r R. Rencontre Attorney for Opp: Cred^r No 1 being Batta for 2 Witnesses in re Mahomed Sayid Saib an Insolvent Debtor		2	" "
	"	" Cash rec^d from A. Venkata Subba Row Dept in person being Batta for Witness in C.S. No 46/95		3	" "

D:

Witness Batta

1895 March	9	To	Cash paid to Bailiff Jordan being Witness Batta in C.S. No. 97/91	1	-
"	14	"	Cash paid to Bailiff Singaram being Batta for Witness in re S. Sunkerlingum Chetty an Insolvent Debtor	-	4
"	23	"	Cash paid to Bailiff Singaram being Batta in re S. Sunkerlingum Chetty an Insolvent Debtor	1	-
"	"	"	Cash paid to Bailiff Perumal being Batta in re M. Subraya Chetty an Insolvent Debtor	3	8
"	29	"	Balance carried forward	22	8
			Rupees	28	4
1895 April	24	"	Cash paid to Bailiff Singaram being Batta for Witnesses in re Allathur Narayan Chetty an Insolvent Debtor	14	-
	30	"	Balance carried forward	25	8
			Rupees	39	8
July	13	"	Cash paid to Bailiff Tholasingum being Batta for 3 Witnesses in re C. Venkatarungiah an Insolvent Debtor	3	-
	22	"	Cash paid to Bailiff Tholasingum being Batta for one Witness in re C. Venkatarungiah an Insolvent Debtor	1	-
	31	"	Balance carried forward	26	8
			Rupees	30	8

Batta

171

1895 March	1	By	Balance brought forward	22	-
"	8	"	Cash recd from M. Rama Row next friend of Plaintiff being Witness Batta in C.S. 97/91	1	-
"	14	"	Cash recd from P. Kanniah Agent for Opposing Creditor No. 2, being Batta in re S. Sunkerlingum Chetty an Insolvent Debtor	-	4
"	23	"	Cash recd from P. Kanniah Agent for Opp: Creditor No. 2, being Batta in re S. Sunkerlingum Chetty an Insolvent Debtor	1	-
"	"	"	Cash recd from R. Puttusamy Chetty Opp. Creditor No. 2, being Batta in re M. Subraya Chetty an Insolvent Debtor	3	8
"	25	"	Cash recd from Bailiff Perumal being unexpended Batta in re M. Subraya Chetty an Insolvent Debtor	-	8
			Rupees	28	4
1895 April	1	By	Balance brought forward	22	8
"	24	"	Cash recd from Mr Jas Short Attorney for Opposing Cr No. 28, being Batta for Witnesses in re Allathur Narayan Chetty an Insolvent Debtor	14	-
	29	"	Cash recd from C. Singaram Bailiff being unexpended Batta in re Allathur Narayan Chetty an Insolvent Debtor	3	-
			Rupees	39	8
1895 May	1	By	Balance brought forward	25	8
July	13	"	Cash recd from M. A. Narasimha Charry Atty: for Opp: Cr No. 9, being batta for 3 Witnesses in re C. Venkatarungiah an Insolvent Debtor	3	-
	22	"	Cash recd from M. A. Narasimha Charry Atty for Opp: Cr No. 9 being Batta for 3 Witnesses in re C Venkatarungiah an Insolvent	1	-
	29	"	Cash recd from Bailiff Tholasingum being unexpended Batta in re C. Venkatarungiah an Insolvent Debtor	1	-
			Rupees	30	8

1895						1895					
Septr:	14	To	Cash paid to Bailiff Singaram, being batta for one Wit-			August	1	By	Balance brought forward		26 8 0
			ness in re L. V. Dorasamy Chetty, an Insolvent Debtor			Septr:	14		Cash recd from T. Jayana Rooloo Chetty, Offg: Br: No 1, being		
			No 75/94		1 0 0				batta for one Witness in re L. V. Dorasamy Chetty an Insol-		
	30		Balance carried forward		26 8 0				vent Debtor No 75/94		1 0 0
			Rupees		27 8 0				Rupees		27 8 0
Novr	7		Cash paid to Bailiff Dring, being batta for a witness in re			October	1		Balance brought forward		26 8 0
			Wm J. Attoor, Insolvent Debtors No 139/95		1 0 0	Novr	7		Cash recd fr: Jattaswmker Butt Offg: Br: No 1, being batta for a wit-		
	30		Balance carried forward		26 8 0				ness in re Wm J. Attoor, Insolvent Debtors No 139/95		1 0 0
			Rupees		27 8 0				Rupees		27 8 0
Dec:	20		Balance carried forward		26 8 0	Dec:	1		Balance brought forward		26 8 0
Decr	31		Balance carried forward		26 8 0	Dec:	20		Balance brought forward		26 8 0
1896						1896					
January	11		Cash paid to Bailiff Singaram being batta for one Witness in re Hafiz			January	1		Balance brought forward		26 8 0
			Abdul Salaam Saib an Insolvent Debtor		2 0 0		11		Cash recd from A. S. Moonsamy Chetty, Offg: Br: No 19, being batta for one		
	23		Cash paid to A. S. Moonsamy Chetty Offg: Br: No 19, being refund of unex-						witness in re Hafiz Abdul Salaam Saib an Insolvent Debtor		2 0 0
			pended Batta for Witness in re Hafiz Abdul Salaam Saib an Insolvent Debtor		2 0 0		18		Cash recd from Bailiff Singaram being unexpended Batta for a witness in re		
	31		Balance carried forward		26 8 0				Hafiz Abdul Salaam Saib an Insolvent Debtor		2 0 0
			Rs		30 8 0				Rs		30 8 0

Witness

1896					
Feb:	8	To Cash paid to Bailiff Jordan being batta for one Witness in re D. V. Xavier, Insolvent Debtor No. 202/95		- 8 -	
		Cash paid to Bailiff Personal being batta for 1 Witness in re G.S.M. Naidu, Insolvent Debtor No. 197/95	- 8 -	1 - -	
	29	" Balance carried forward		26 8 -	
			Rs	27 8 -	
July	24	" Cash paid to C. Nalasingum being batta for 2 Witnesses in re. V. Danakoti Raju		2 4 -	
	31	" Balance carried forward		27 8 -	
			Rs	29 12 -	
1896					
August	1	To Cash paid to Bailiff Singaram, being batta for 2 Witnesses in Appts S. No. 159/94		2 - -	
	6	" Cash paid to C. Singaram being batta for 3 Witnesses in re N. Venkata Subbia, an Insolvent Debtor		7 - -	
	14	" Cash paid to H.A. Perry, being batta for one Witness in re S.M. Bailey, M.J. Gibson & S. Gibson, Insolvent Debtors No. 130/96		1 - -	
	27	" Cash paid to C. Arunachella Aiyar, Appt C. No. 1, being refund of batta for one Witness in re V. Danakoti Raju		1 - -	
	31	" Balance carried forward		26 8 -	
			Rs	37 8 -	

Batta

1896					
Feb:	1	By Balance brought forward		26 8 -	
	8	" Cash rec'd from M. Sundra Ramanujulu Naidu on behalf of Appt: C. No. 1, being batta for one Witness in re D. Xavier an Insolvent Debtor No. 202/95	- 8 -		
		Cash rec'd fr. C. Chengalroya Mood'. on behalf of Appt: C. No. 1, being batta for 1 Witness in re G.S.M. Sodbiah Naidu an Insolvent Debtor No. 197/95	- 8 -	1 - -	
			Rs	27 8 -	
March	1	By Balance brought forward		26 8 -	
July	24	" Cash rec'd fr. C. Arunachella Iyer, Appt. C. No. 1, being batta for 2 Witnesses in re. V. Danakoti Raju		2 4 -	
	27	" Cash rec'd fr. C. Nalasingum, being unexpended batta in re V. Danakoti Rajus		1 - -	
			Rs	29 12 -	
August	1	" Balance brought forward		27 8 -	
		" Cash rec'd from V. Krishnasamy Aiyangar, Applt's Vakil in Appt: S. No. 159/94 being batta for 2 Witnesses		2 - -	
	8	" Cash rec'd from the Insolvent Debtor, being batta for 3 Witnesses in re W. Venkata Subbia, an Insolvent Debtor No. 119/88		7 - -	
	14	" Cash rec'd from Shai Mull & Bhog Mull, Appt C. No. 2, being batta for one Witness in re S.M. Bailey, M.J. Gibson & S. Gibson, Insolvent Debtors No. 130/96		1 - -	
			Rs	37 8 -	

Witness Batta

1896 Sept.	5	To Cash paid to J.W. Jordan being batta for one Witness in re. M. Ayath Saib. an Insolvent Debtor	1 0 0		
		Cash paid to C. Peroomall being batta for one Witness in re M. Ayath Saib	1 0 0	2 0 0	
	29	" Cash paid to C. Tholasingum being batta for 4 Witnesses in re C. Ruthnavelu Chetty an Insolvent		1 12 0	
	30	" Balance carried forward		26 8 0	
			Rs	30 4 0	
1896 Oct.	3	To Cash paid to C. Singaram being batta for 3 Witnesses in re C. Ragava Pillai, Insolvent Debtor No. 55/94	3 0 0		
		Cash paid to C. Tholasingum being batta for 3 Witnesses in re T. Veerasamy Pillay	3 0 0	6 0 0	
	31	" Balance carried forward		26 8 0	
			Rs	32 8 0	
Nov.	27	To Cash paid to Bailiff Dring, being batta for one Witness in re S. Nammalwar Chetty, Insolvent Debtor No. 147/93		1 0 0	
	30	" Balance carried forward		26 8 0	
			Rs	27 8 0	
1897. Feby	5	To Cash paid to Bailiff C. Tholasingam being batta for one Witness in re M.H. Mr Ghouse sheriff Saib Insolvent debtor No. 188/96.		1 0 0	
	28	" Balance Carried forward.		26 8 0	
			Rs	27 8 0	

1896 Sept.	1	By Balance brought forward		26 8 0
	5	" Cash rec^d fr. M. Thayathooda Saib. Offg. Cr. No. 1, being batta for 2 Witnesses in re M. Ayath Saib		2 0 0
	29	" Cash rec^d from C. Seeyala Chetty, Offg. Cr. No. 1, being batta for 4 Witnesses in re C. Ruthnavelu Chetty		1 12 0
			Rs	30 4 0
1896 Oct.	1	By Balance brought forward		26 8 0
	3	" Cash rec^d fr. M. Thungavelu Chetty, Executor for Offg Cr. No. 7, being batta for 3 Witnesses in re C. Ragava Pillai	3 0 0	
		Cash rec^d fr. Sugan Chund, Agent for Offg Cr. No. 1, being batta for 3 Witnesses in re T. Veerasamy Pillay	3 0 0	6 0 0
			Rs.	32 8 0
1896 Nov.	1	By Balance brought forward		26 8 0
	27	" Cash rec^d fr. J. Short, Atty for V. Rungiah Chetty, being batta for one Witness in re C. Nammalwar Chetty, an Insolvent No. 147/93		1 0 0
			Rs	27 8 0
Dec. 1897 Feby	1	By Balance brought forward		26 8 0
	5	" Cash rec^d fr. Mr James Short Atty for the Creditor being Batta for one Witness in re M.H. Mr Ghouse sheriff Saib, an Insolvent No. 188/96.		1 0 0
			Rs	27 8 0

Vide fol. 100.

Witness Batta.

1897 April	13	To Cash paid to C. Suigaram Nat. Bailiff being the batta for 3 witnesses in 254/96 re Thandalam Kuppusawmy Mudaly		3	0
	30	" Balance Carried forward		27	8 0
			Rs	30	8 0
1897 July	22	" Cash paid to M. Venkatachella Moodly. Ofg: Ct. being refund of Batta in re T. Kuppusamy Moodly. Insolvent Debtor No. 254/96		1	0
	31	" Balance carried forward		26	8
			Rs	27	8

1897 March	1	By Balance	Rs	26	8
April	13	" Cash recd. from M. Venkatachella Mudaly opposing creditor being batta for 3 witnesses in 254/96 re Thandalam Kuppusawmy Mudaly		3	0
	14	" Cash recd. from C. Suigaram Nat. Bailiff being the refund of batta of one witness not to be found, in 254/96 re Thandalam Kuppusawmy Mudaly		1	0
			Rs	30	8 0
1897 May	1	By Balance brought forward	Rs	27	8 0

The Govt. of Fort St. George

1895				
		Brought forward from Folio No. 54.		333 12 "
April	30	To Balance carried forward		385 " "
			Rupees	718 12 "
1895				
May	6	To Cheque No. 288 in favor of and paid to the Bank of Madras to the account of the Govt. of Fort St. George, being the amount of fees collected during April 1895		385 " "
June	30	" Balance carried forward		207 " "
			Rupees.	592 " "

St. George

1895				
		Brought forward from Folio 54.		631 12 "
April	24	By Cash rec^d being fees for the day		13 " "
"	25	" Cash rec^d being fees for the day		8 " "
	26	" Cash rec^d being fees for the day		25 " "
"	29	" Cash rec^d being fees for the day		32 " "
"	30	" Cash rec^d being fees for the day		9 " "
			Rupees	718 12 "
1895				
May	1	By Balance brought forward		385 " "
	"	" Cash rec^d being fees for the day		1 " "
	2	" Cash rec^d being fees for the day		2 " "
	3	" Cash rec^d being fees for the day		9 " "
	4	" Cash rec^d being fees for the day		40 " "
	6	" Cash rec^d being fees for the day		33 " "
	7	" Cash rec^d being fees for the day		31 " "
	8	" Cash rec^d being fees for the day		11 " "
	9	" Cash rec^d being fees for the day		20 " "
	10	" Cash rec^d being fees for the day		29 " "
June	20	" Cash rec^d being fees for the day		17 " "
	21	" Cash rec^d being fees for the day		14 " "
			Rupees.	592 " "

1895					
July	10	To Cheque No. 292 in favor of and paid to the Bank of Madras, to the credit of the Govt. of Fort St. George, being the amount of fees collected during May & June 1895	207	"	"
"	31	" Balance carried forward	287	4	"
		Rupees	494	4	"

1895					
July	1	By Balance brought forward	207	"	"
"	"	" Commercial Bank vs. M. Tholasinga Naicker			
		Fee for Proclamation of Sale C.S. 170/92	5	"	"
		" making 3 Copies: 28 Folios warrant dt. 9.4.95	10	8	"
"	"	" M. Mooroogappa Chetty & ors vs. P. Singara Chetty & ors			
		Fee for Proclamation of sale C.S. 341/90	5	"	"
		" making 3 copies: 24 Folios	9	"	"
	8	" Cash rec^d being fees for the day	6	"	"
	11	" Cash rec^d being fees for the day	2	"	"
	12	" Cash rec^d being fees for the day	39	"	"
	13	" Cash rec^d being fees for the day	3	"	"
	15	" Cash rec^d being fees for the day	13	"	"
	16	" Cash rec^d being fees for the day	9	"	"
	17	" Cash rec^d being fees for the day	19	"	"
	18	" Cash rec^d being fees for the day	11	"	"
	19	" Cash rec^d being fees for the day	22	"	"
	20	" Cash rec^d being fees for the day	42	"	"
	22	" Cash rec^d being fees for the day	10	"	"
	23	" Cash rec^d being fees for the day	28	"	"
	24	" Cash rec^d being fees for the day	4	"	"
	25	" Cash rec^d being fees for the day	18	12	"
	26	" Cash rec^d being fees for the day	4	"	"
	31	" Cash rec^d being fees for the day	27	"	"

The Govt. of Fort St. Geo:

1895				
August	7	To	Cheque No. 294 in favor of and paid into the Bank of Madras to the credit of the Govt. of Fort St. Geo: being the amount of fees collected during July 1895	287 4 "
	31	"	Balance carried forward	305 " "
			Rupees	592 4 "

1895				
August	1	By	Balance carried forward	287 4 "
	"	1	Cash rec[d] being fees for the day	3 " "
		2	" Cash rec[d] being fees for the day	2 " "
		3	" Cash rec[d] being fees for the day	2 " "
		6	" Cash rec[d] being fees for the day	2 " "
		7	" Cash rec[d] being fees for the day	29 " "
		8	" Cash rec[d] being fees for the day	32 " "
		9	" Cash rec[d] being fees for the day	14 " "
		10	" Cash rec[d] being fees for the day	27 " "
		12	" Cash rec[d] being fees for the day	53 " "
		13	" Cash rec[d] being fees for the day	8 " "
		14	" Cash rec[d] being fees for the day	17 " "
		16	" Cash rec[d] being fees for the day	10 " "
		17	" Cash rec[d] being fees for the day	14 " "
		19	" Cash rec[d] being fees for the day	25 " "
		20	" Cash rec[d] being fees for the day	2 " "
		22	" Cash rec[d] being fees for the day	31 " "
		27	" Cash rec[d] being fees for the day	12 " "
		28	" Cash rec[d] being fees for the day	10 " "
		30	" Cash rec[d] being fees for the day	12 " "
			Rupees.	592 4 "
Sept.	1	"	Balance brought forward	305 " "
		3	" Cash rec[d] being fees for the day	4 " "
		4	" Cash rec[d] being fees for the day	6 " "
	"	"	Com[r] Bank o/s M. Tholasinga Naick Roos 6.S.170/92	
	"	"	Fee for Proclamation of sale warrant d/. 2.4.95	5 " "

September	7	To Cheque No. 297 in favor of and paid to the Bank of Madras to the credit of the Govt. of Fort St. Geo: being amount of fees collected during August 1895	305	"	"
	30	" Balance carried forward	396	6	"
		Rupees	701	6	"

1895.

October	4	To Cheque No. 299 in favor of and paid to the Bank of Madras to the credit of the Govt. of Fort St. George, being amount of fees collected during September 1895	396	6	"

		Brought forward Rupees	333	8	"
Septr:	5	By Cash recd. being fees for the day	31	"	"
	6	" Cash recd. being fees for the day	38	"	"
	7	" Cash recd. being fees for the day	8	"	"
	9	" Cash recd. being fees for the day	16	"	"
	12	" Cash recd. being fees for the day	20	"	"
	14	" Cash recd. being fees for the day	41	"	"
	16	" Cash recd. being fees for the day	31	"	"
	17	" C. Kothanayaki Amal vs. C. Rungiah Naidu			
		Proclamation of sale C.S. 14/94	5	"	"
		Making 2 copies = 13 Folios	4	14	"
			9	14	"
	"	" Cash recd. being fees for the day	17	"	"
	19	" Cash recd. being fees for the day	28	"	"
	20	" Cash recd. being fees for the day	8	"	"
	21	" Cash recd. being fees for the day	42	"	"
	24	" Cash recd. being fees for the day	19	"	"
	25	" Cash recd. being fees for the day	54	"	"
	26	" Cash recd. being fees for the day	5	"	"
		Rupees	701	6	"

Octr:	1	" Balance brought forward	396	6	"
	"	" Cash recd. being fees for the day	25	"	"
	2	" Cash recd. being fees for the day	6	"	"
	8	" Cash recd. being fees for the day	21	"	"
	9	" Cash recd. being fees for the day	18	"	"

Govt of Fort St George

1895					
			Brought forward	396	6
October	31	20	Balance carried forward	303	0
			Rupees	696	6

1895					
Novr	5	To	Cheque No 301 in favor of & paid to the Bank of Madras to the credit of the Govt of Fort St Geo., being the amount of fees collected during October 1895	303	0

1895					
			Brought forward	466	6
October	10	By	Cash recd being fees for the day	4	0
	11	"	Cash recd being fees for the day	10	0
	12	"	Cash recd being fees for the day	21	0
	14	"	Cash recd being fees for the day	6	0
	15	"	Cash recd being fees for the day	22	0
	16	"	Cash recd being fees for the day	27	0
	18	"	Cash recd being fees for the day	7	0
	19	"	Cash recd being fees for the day	5	0
	21	"	Cash recd being fees for the day	2	0
	22	"	Cash recd being fees for the day	39	8
	24	"	Cash recd being fees for the day	4	0
	25	"	Cash recd being fees for the day	10	0
	28	"	Cash recd being fees for the day	38	0
	29	"	Cash recd being fees for the day	19	8
	31	"	Cash recd being fees for the day	18	0
			Rupees	696	6

Novr	1	"	Balance brought forward	303	0
	"	"	Cash recd being fees for the day	35	0
	2	"	Cash recd being fees for the day	6	0
	4	"	Cash recd being fees for the day	22	0
	5	"	Cash recd being fees for the day	8	0
	6	"	Cash recd being fees for the day	2	0
	7	"	Cash recd being fees for the day	17	0
	8	"	Cash recd being fees for the day	14	0

1895					
			Brought forward	303	0 0
Novr	30	To Balance carried forward		276	8 0
			Rupees	579	8 0

1895					
			Brought forward	407	0 0
Novr	11	By Cash recd being fees for the day		5	0 0
	14	" Cash recd being fees for the day		1	0 0
	18	" Cash recd being fees for the day		7	0 0
	19	" Cash recd being fees for the day		6	0 0
	20	" Cash recd being fees for the day		10	0 0
	21	" Cash recd being fees for the day		46	0 0
	22	" Cash recd being fees for the day		8	0 0
	23	" Cash recd being fees for the day		25	0 0
		" G. Ramanjam Chetty Vs Visalatchee Amal O.S. 51/84			
		Fee for Proclamation	5 0 0		
		" " making 3 copies = 20 Folios	7 8 0	12	8 0
	25	" Cash recd being fees for the day		18	0 0
	26	" Cash recd being fees for the day		10	0 0
	27	" Cash recd being fees for the day		2	0 0
	28	" Cash recd being fees for the day		18	0 0
	29	" Cash recd being fees for the day		4	0 0
			Rupees	579	8 0

1895 Dec^r	6	To Cheque N^o 304 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St Geo: being amount of fees collected during Nov/95		276	8 .
	20	. Balance carried forward		225	. .
			Rs.	501	8 .
1895 Dec^r	31	To Balance carried forward		320	. .
			Rs	320	. .

1895 Dec^r	1	By Balance brought forward		276	8 .
	2	. Cash rec^d being fees for the day		5	. .
	3	. Cash rec^d being fees for the day		30	. .
	4	. Cash rec^d being fees for the day		33	. .
	5	. Cash rec^d being fees for the day		12	. .
	6	. Cash rec^d being fees for the day		50	. .
	7	. Cash rec^d being fees for the day		2	. .
	9	. Cash rec^d being fees for the day		18	. .
	11	. Cash rec^d being fees for the day		40	. .
	12	. Cash rec^d being fees for the day		12	. .
	14	. Cash rec^d being fees for the day		20	. .
	16	. Cash rec^d being fees for the day	499 8 .	1	. .
	18	. Cash rec^d being fees for the day		2	. .
			Rs.	501	8 .
1895 Dec:	20	By Balance brought forward		225	. .
		. . Cash rec^d being fees for the 19^th		11	. .
		. . Cash rec^d being fees for the day		32	. .
	21	. Cash rec^d being fees for the day		52	. .
			Rs	320	. .

1895 January	10	To Cheque No. 002 in favor of and paid to the Bank of Madras to the credit of the Govt. of Fort St. George, being amount of fees collected during Dec/95	320	0
	31	" Balance carried forward	182	0
		Rupees	502	0

1896 January	1	By Balance brought forward	320	0
	6	" Cash rec^d being fees for the day	15	0
	7	" Cash rec^d being fees for the day	5	0
	10	" Cash rec^d being fees for the day	2	0
	11	" Cash rec^d being fees for the day	2	0
	15	" Cash rec^d being fees for the day	4	0
	16	" Cash rec^d being fees for the day	19	0
	17	" Cash rec^d being fees for the day	30	0
	18	" Cash rec^d being fees for the day	2	0
	20	" Cash rec^d being fees for the day	44	0
	21	" Cash rec^d being fees for the day	6	0
		449 0		
	22	" R. Q. Gnr + anr. vs L. Venkatanarasimulu Naidu. L.S.140/95		
		Proclamation of sale Fee (moveable property)	5	0
		Fee for making 1 copy: 3 Folios ——— do. ———	1	2
		Fee for Proclamation of sale — (immoveable property)	5	0
		do. making 3 copies: 21 Folios ——— do. ———	7 14	0
			19	0
	"	" Cash rec^d being fees for the day	12	0
	23	" Cash rec^d being fees for the day	5	0
	24	" Cash rec^d being fees for the day	6	0
	28	" Cash rec^d being fees for the day	2	0
	30	" Cash rec^d being fees for the day	4	0
	31	" Cash rec^d being fees for the day	5	0
		Rupees	502	0
February	1	By Balance brought forward	182	0
	"	" Cash rec^d being fees for the day	8	0
		190 0		
	3	" Cash rec^d being fees for the day	14	0
		204 0		
	4	" Roshan Bee vs Cumma Hatoo sons. L.S.278/88		
		Fee for Proclamation of sale	5	0
		do. making 3 copies: 21 Folios	7 14	0
			12 14	0

The Govt. of Fort St. George

1896

February	5	To Cheque No. 003 in favor of and paid to the Bank of Madras to the credit of the Govt. of Fort St. George, being the amount of fees collected during January 1896	182	0 0
"	29	" Balance carried forward	308	6 0
			Rs	490 6 0

499 6
152 6
347

George

1896

		Brought forward		216 14 0
Feb:	4	By cash rec'd being fees for the day	235 14 0	19 0 0
	5	" cash rec'd being fees for the day	255 14 0	20 0 0
	6	" cash rec'd being fees for the day	279 14 0	24 0 0
	7	" cash rec'd being fees for the day	281 14 0	2 0 0
	8	" cash rec'd being fees for the day	307 14 0	26 0 0
	10	" cash rec'd being fees for the day	320 14 0	13 0 0
	13	" cash rec'd being fees for the day	328 14 0	8 0 0
	14	" cash rec'd being fees for the day	332 14 0	4 0 0
	15	" cash rec'd being fees for the day	337 14 0	5 0 0
	17	" cash rec'd being fees for the day	391 14 0	54 0 0
	18	" cash rec'd being fees for the day	417 14 0	26 0 0
	20	" cash rec'd being fees for the day	418 14 0	1 0 0
	22	" Kuppusamy Chetty vs. Subraya Chetty O.S. 93/90		
		Fee for Proclamation of Sale	5 0 0	
		do making 6 copies: 86 Folios	31 8 0	36 8 0
			455 6 0	
	25	" cash rec'd being fees for the day	457 6 0	2 0 0
	26	" cash rec'd being fees for the day	462 6 0	5 0 0
	27	" cash rec'd being fees for the day	479 6 0	17 0 0
	28	" cash rec'd being fees for the day	490 6 0	11 0 0
			Rs.	490 6 0

1896					
March	3	To	Cheque No: 0014 in favor of and paid to the Bank of Madras, to the credit of the Govt. of Fort St. George, being the amount of fees collected during February 1896	308 6 0	
	31	.	Balance carried forward	296 6 0	
				Rs: 604 12 0	

1896					
March	1	By	Balance brought forward	308 6 0	
	2	.	Cash rec^d being fees for the day		2 0 0
	3	.	Commercial Bank v/s Cannathara Menon O.S. 42/91		
			Fee for Proclamation of sale of immoveable property	5 0 0	
			. mailing 3 copies: 33 Folios	12 6 0	17 6 0
	4	.	Cash rec^d being fees for the day		4 0 0
	4	.	Cash rec^d being fees for the day		2 0 0
	6	.	Cash rec^d being fees for the days		16 0 0
	7	.	Cash rec^d being fees for the day		4 0 0
	9	.	Cash rec^d being fees for the day		13 0 0
	10	.	Cash rec^d being fees for the day		16 0 0
	11	.	Cash rec^d being fees for the day		7 0 0
	12	.	Cash rec^d being fees for the day		13 0 0
	13	.	Cash rec^d being fees for the day		11 0 0
	14	.	Cash rec^d being fees for the day		12 0 0
	16	.	Cash rec^d being fees for the day		18 0 0
	17	.	Cash rec^d being fees for the day		22 0 0
	18	.	Cash rec^d being fees for the day		9 0 0
	20	.	Cash rec^d being fees for the day		6 0 0
	21	.	Cash rec^d being fees for the day		11 0 0
	24	.	Cash rec^d being fees for the day		2 0 0
	25	.	Cash rec^d being fees for the day		2 0 0
	26	.	Cash rec^d being fees for the day		18 0 0
	27	.	Cash rec^d being fees for the day		17 0 0
	30	.	Cash rec^d being fees for the day		43 0 0
	31	.	Cash rec^d being fees for the day		34 0 0
				Rs:	604 12 0

April	10	To Cheque No 011 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St Geo: being the amount of fees collected during March/96	296 6 ◦	

5 14 / 296 6 / 27 10

1896					
April	1	By Balance brought forward		296 6 ◦	
	1	◦ Cash recd being fees for the day		27 ◦ ◦	
			323 6 ◦		
	8	◦ Cash recd being fees for the day		22 ◦ ◦	
			345 6 ◦		
	9	◦ Cash recd being fees for the day		18 ◦ ◦	
			363 6 ◦		
	10	◦ Madras Municipality vs Moonesamy Mood: C.S. 19381/84			
		Fee for Proclamation of Sale	5 ◦ ◦		
		do 3 copies = 21 Folios	7 14 ◦		
		J. Ramasamy Chetty vs Kistnama Chetty C.S. 21766/90			
		Fee for Proclamation of Sale	5 ◦ ◦		
		do 3 copies = 28 Folios	10 8 ◦	28 6 ◦	
			391 12 ◦		
	◦	◦ Cash recd being fees for the day		36 ◦ ◦	
			427 12 ◦		
	13	◦ Cash recd being fees for the day		2 ◦ ◦	
			429 12 ◦		
	14	◦ Cash recd being fees for the day		20 ◦ ◦	
			449 12 ◦		
	15	◦ Cash recd being fees for the day		8 ◦ ◦	
			457 12 ◦		
	16	◦ Cash recd being fees for the day		2 ◦ ◦	
			459 12 ◦		
	20	◦ Cash recd being fees for the day		17 2 ◦	
			476 14 ◦		
	21	◦ Cash recd being fees for the day		11 ◦ ◦	
			487 14 ◦		
	22	◦ Cash recd being fees for the day		10 ◦ ◦	
			497 14 ◦		
	23	◦ Cash recd being fees for the day		2 ◦ ◦	
			499 14 ◦		
	24	◦ Cash recd being fees for the day		8 ◦ ◦	
			507 14 ◦		
	27	◦ Commercial Bank vs Thalasinga Naicker C.S. 1780/92			
		Fee for Proclamation of Sale (moveable) warrant dt. 31.3.96	5 ◦ ◦		
		walking 1 copy = 3 Folios	1 2 ◦	6 2 ◦	

Govt. of Fort St.

			Brought forward	296 6 0	
April	30	To Balance carried forward		302 10 0	
			Rs	599 0 0	
May	8	To Cheque No. 015 in favor of & paid to the Bank of Madras to the credit of the Govt. of Fort St. George, being the amount of fees received during April 1896		302 10 0	
June	30	Balance carried forward		231 0 0	
			Rs	531 10 0	

533-10
302-10
231

George

			Brought forward	514 0 0	
April	27	By Cash rec^d being fees for the day		17 0 0	
	28	" Cash rec^d being fees for the day		5 0 0	
	29	" Cash rec^d being fees for the day		52 0 0	
	30	" Cash rec^d being fees for the day		11 0 0	
			Rs	599 0 0	
May	1	" Balance brought forward		302 10 0	
	2	" Cash rec^d being fees for the day		8 0 0	
	4	" Cash rec^d being fees for the day	310 10 0	26 0 0	
	5	" Cash rec^d being fees for the day	336 10 0	8 0 0	
	6	" Cash rec^d being fees for the day	344 10 0	98 0 0	
	7	" Cash rec^d being fees for the day	442 10 0	4 0 0	
	8	" M. Abdul Hafiz Sait as N. M^o. Kahilala Sait C.S. 2225/95	446 10 0		
		Fee for Proclamation of sale		5 0 0	
		——— do ——— making 3 copies - 27 Folios		10 2 0	
		Govt. Bank vs Tholasinga Naicker C.S. 170/92			
		Proclamation of sale warrant dt. 24.3.96		5 0 0	
		making 4 copies - 37 Folios		13 14 0	
	9	" Cash rec^d being fees for the day		8 0 0	42 0 0
	11	" Cash rec^d being fees for the day	488 10 0		
	12	" Cash rec^d being fees for the day	507 10 0	19 0 0	
June	1	" Cash rec^d on 19th May being fees for the day	519 10 0	12 0 0	
	4	" Cash rec^d being fees for the day	524 10 0	5 0 0	
			533 10 0	9 0 0	
			Rs	531 10 0	

Govt. of Fort St.

1896

July 13 To Cheque No. 020 in favor of & paid to the Bank of Madras, Madras to the credit of the Govt. of Fort St. Geo: being the amount of fees rec'd during May & June 1896 ——— 231 . .

31 . Balance carried forward ——— 239 . .

Rs 470 . .

August 5 To Cheque No. 023 in favor of & paid to the Bank of Madras to the credit of the Govt. of Fort St. George, being the amount of fees rec'd during July 1896 ——— 239 . .

carried to

George

113

July 1 By Balance brought forward ——— 231 . .

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

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

7 . Cash rec'd being fees for the day ——— 15 . .

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

9 . Cash rec'd being fees for the day ——— 3 . .

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

11 . Cash rec'd being fees for the day ——— 21 . .

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

15 . Cash rec'd being fees for the day ——— 6 . .

16 . Cash rec'd being fees for the day ——— 15 . .

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

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

20 . Cash rec'd being fees for the day ——— 2 . .

21 . Cash rec'd being fees for the day ——— 22 . .

22 . Cash rec'd being fees for the day ——— 8 . .

23 . Cash rec'd being fees for the day ——— 13 . .

24 . Cash rec'd being fees for the day ——— 40 . .

27 . Cash rec'd being fees for the day ——— 5 . .

28 . Cash rec'd being fees for the day ——— 8 . .

29 . Cash rec'd being fees for the day ——— 24 . .

30 . Cash rec'd being fees for the day ——— 13 . .

Rs 470 . .

August 1 . Balance brought forward ——— 239 . .

. . Cash rec'd being fees for the day ——— 6 . .

3 . Cash rec'd being fees for the day ——— 2 . .

5 . Cash rec'd being fees for the day ——— [illegible] . .

6 . Cash rec'd being fees for the day ——— 6 . .

7 . Cash rec'd being fees for the day ——— 10 . .

8 . Cash rec'd being fees for the day ——— 9 . .

10 . Cash rec'd being fees for the day ——— 2 . .

11 . Cash rec'd being fees for the day ——— 5 . .

carried forward Rs 293 . .

Govt. of Fort St. George.

1896				Brought forward	293 . .
August	12	By	Cash rec^{d} being fees for the day		2 . .
	13	"	Cash rec^{d} being fees for the day		23 . .
	14	"	Cash rec^{d} being fees for the day		1 . .
	15	"	Cash rec^{d} being fees for the day		3 . .
	17	"	Cash rec^{d} being fees for the day		13 . .
	18	"	Cash rec^{d} being fees for the days		7 . .
	19	"	Cash rec^{d} being fees for the day		6 . .
	20	"	Cash rec^{d} being fees for the day		5 . .
	21	"	Cash rec^{d} being fees for the day		44 . .
	24	"	Cash rec^{d} being fees for the day		19 . .
	25	"	Cash rec^{d} being fees for the day		6 . .
	26	"	Cash rec^{d} being fees for the day		2 . .
	27	"	Cash rec^{d} being fees for the day		2 . .
	28	"	Cash rec^{d} being fees for the day		2 . .
				Rs	427 . .

Sept^{r}	1	By	Balance brought forward		188 . .
	"	"	Cash rec^{d} being fees for the days		18 . .
	2	"	Cash rec^{d} being fees for the day		20 . .
	3	"	Cash rec^{d} being fees for the day		12 . .
	4	"	Cash rec^{d} being fees for the day		11 . .
	5	"	Cash rec^{d} being fees for the day		2 . .
	7	"	Cash rec^{d} being fees for the day		16 . .
	9	"	Cash rec^{d} being fees for the day		1 . .
	11	"	Cash rec^{d} being fees for the day		13 . .
	12	"	Cash rec^{d} being fees for the day		4 . .
	14	"	Govt. Bank vs Thalasinga Nainker C.S. 170/92		
			Proclamation of sale	5 . .	
			For making 1 copy = 4 Folios	1 8 .	
			Cooloo Chetty vs Coopusamy Chetty C.S. 114/93		
			Proclamation of sale	5 . .	
			Proclamation & notices = 41 Folios	15 6 .	26 14 .
				Rs	289 . .

1896

August	31	To	Balance carried forward		188 . .
				Rs	188 . .

1896

Sept^{r}	2	To	Cheque No. 024 in favor of and paid to the Bank of Madras to the credit of the Govt. of Fort St. Geo. being the amount of fees received during the month of August 1896		188 . .
				Rs	188 . .

Govt. of Fort

1896

			Brought forward	188	0
Septr	30	To Balance carried forward		217	14 0
			Rs	405	14 0

1896

October	8	To Cheque No 029 in favor of and paid to the Board of Madras to the credit of the Govt of Fort St. Geo: being the amount of fees received during Septr 96		217	14 0

St. George

117

1896

			Brought forward	310	14 0
Septr	15	By cash recd being fees for the day		2	0 0
	16	" cash recd being fees for the day		12	0 0
	17	" cash recd being fees for the day		27	0 0
	18	" cash recd being fees for the day		13	0 0
	19	" cash recd being fees for the day		2	0 0
	22	" cash recd being fees for the day		6	0 0
	23	" cash recd being fees for the day		10	0 0
	24	" cash recd being fees for the day		2	0 0
	28	" cash recd being fees for the day		20	0 0
	29	" cash recd being fees for the day		1	0 0
			Rs	405	14 0

1896

Octr	1	By Balance brought forward		217	14 0
		" cash recd being fees for the day		26	0 0
		243 14 0			
	2	Subraya Saluth vs S.A. David Pillai C.S. 123/94			
		Fee for Proclamation of Sale	5 0 0		
		" do. making 3 copies . 237 Folios	8 10 0	13	10 0
		257 8 0			
		" cash recd being fees for the day		2	0 0
		259 8 0			
	3	" cash recd being fees for the day		29	0 0
		288 8 0			
	5	" cash recd being fees for the day		12	0 0
		300 8 0			
	7	" cash recd being fees for the day		51	0 0
		351 8 0			
	8	" cash recd being fees for the day		30	0 0
		381 8 0			
	9	" cash recd being fees for the day		2	0 0
		383 8 0			
	10	" cash recd being fees for the day		50	0 0
		433 8 0			
	12	" cash recd being fees for the day		2	0 0
		435 8 0			
	13	" cash recd being fees for the day		15	0 0
		450 8 0			

Govt. of Fort

1896					
			Brought forward	217 14 0	
October	31	To Balance carried forward		410 10 0	
			Rs	628 8 0	

1896

Novr 3 To Cheque No. 031 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St. Geo: being amount of fees recd during October 1896 — 410 10 0

carried forward 410 10 0

St. George

1896					
			Brought forward	450 8 0	
Octr	14	By cash recd being fees for the day	459 8 0	9 0 0	
	16	" cash recd being fees for the day	465 8 0	6 0 0	
	17	" cash recd being fees for the day	469 8 0	4 0 0	
	19	" cash recd being fees for the day	484 8 0	15 0 0	
	20	" cash recd being fees for the day	506 8 0	22 0 0	
	21	" cash recd being fees for the day	526 8 0	20 0 0	
	22	" cash recd being fees for the day	565 8 0	39 0 0	
	23	" cash recd being fees for the day	575 8 0	10 0 0	
	26	" cash recd being fees for the day	593 8 0	18 0 0	
	27	" cash recd being fees for the day	602 8 0	9 0 0	
	30	" cash recd being fees for the day	628 8 0	26 0 0	
			Rs:	628 8 0	

1896

Novr	1	By Balance brought forward		410 10 0
	2	" cash recd being fees for the day	437 10 0	27 0 0
	3	" cash recd being fees for the day	501 10 0	64 0 0
	5	" cash recd being fees for the day	507 10 0	6 0 0
	6	" cash recd being fees for the day	528 10 0	21 0 0
	7	" cash recd being fees for the day	530 10 0	2 0 0
	11	" cash recd being fees for the day	574 10 0	44 0 0
	12	" cash recd being fees for the day	590 10 0	16 0 0
	13	" cash recd being fees for the day	610 10 0	20 0 0
			carried forward Rs	610 10 0

Govt. of Fort St. George

1896

Nov.	30	To	Balance carried forward	392	4 0
			Brought forward	410	10 0
				Rs 802	14 0

Dec. 4 To Cheque No 036 in favor of and paid to the Bank of Madras.
to the credit of the Govt. of Fort St. George being the amount
of fees received during Nov. 1896 — 392 4 0

1896

Nov.	16	By cash rec. being fees for the day	619 10 0		9 0 0
	16	" cash rec. being fees for the day	631 14 0		12 4 0
	17	" cash rec. being fees for the day	637 14 0		6 0 0
	18	" cash rec. being fees for the day	662 14 0		25 0 0
	19	" cash rec. being fees for the day	664 14 0		2 0 0
	20	" cash rec. being fees for the day	668 14 0		4 0 0
	21	" cash rec. being fees for the day	672 14 0		4 0 0
	23	" cash rec. being fees for the day	699 14 0		27 0 0
	24	" cash rec. being fees for the day	758 14 0		59 0 0
	25	" cash rec. being fees for the day	763 14 0		5 0 0
	26	" cash rec. being fees for the day	775 14 0		12 0 0
	27	" cash rec. being fees for the day	802 14 0		27 0 0
				Rs	802 14 0

Dec.	1	By Balance brought forward			392 4 0
	1	" cash rec. being fees for the day	396 4 0		4 0 0
	2	" cash rec. being fees for the day	408 4 0		12 0 0
	3	" cash rec. being fees for the day	432 4 0		24 0 0
	4	" cash rec. being fees for the day	434 4 0		2 0 0
	5	" cash rec. being fees for the day	444 4 0		10 0 0
	7	" cash rec. being fees for the day	453 4 0		9 0 0
	8	" cash rec. being fees for the day	521 4 0		68 0 0

Govt of Fort St George

1896.

		Brought forward	392 4 0	
Decr 22	To Balance carried forward		366 8 0	
		Rs.	758 12 0	

1897

Janu 9 To Cheque No. 02 in favor and paid to the Bank of Madras to the credit of the Govt of Fort St George being the amount of fees recd during the month of December 1896 — 366 8 0

1896

Decr 10	By	Brought forward	521 4 0	
		Cash recd being fees for the day	523 4 0	2 0 0
11	"	Cash recd being fees for the day	537 4 0	14 0 0
12	"	Cash recd being fees for the day	542 4 0	5 0 0
14	"	Cash recd being fees for the day	571 4 0	29 0 0
16	"	Cash recd being fees for the day	635 4 0	64 0 0
17	"	Cash recd being fees for the day	641 4 0	6 0 0
18	"	The Bank of Madras V/c C. Durmaliga Mudr C.S 136/96.		
		Fee for Proclamation of Sale	5 0 0	
		" for making 3 ℳ = 27 Fol	10 2 0	
"	"	C. J. Simon V/c M. K. Mahomed Ghouse Sheriff C.S. 117/96.		
		Fee for Proclamation of Sale	5 0 0	
		" for making 1 ℳ = 10 Fol	3 12 0	
"	"	The Bank of Madras V/c C. Durmaliga Mudr C.S 136/96.		
		Fee for Proclamation of Sale of Immov. Prop	5 0 0	
		" for making 1 ℳ = 7 Fol	2 10 0	31 8 0
			672 12 0	
"	"	Cash recd being fees for the day	679 12 0	7 0 0
19	"	Cash recd being fees for the day	758 12 0	79 0 0
		Rs.		758 12 0

1897

		Brought forward	366	8 0
Jany 29.	To Balance Carried forward		427	0 0
		Rs	793	8 0

1897

Feby 11 To Cheque No 07 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St George being the amount of fees recd during the month of January 1897 — 427 0 0

1897

Jany 4	By.	Balance brought forward	366	8 0
"	"	Cash recd being fees for the day	24	0 0
5	"	Cash recd being fees for the day	24	0 0
6	"	Cash recd being fees for the day	25	0 0
7	"	Cash recd being fees for the day	26	0 0
8	"	Cash recd being fees for the day	24	0 0
9	"	Cash paid being fees for the day	16	0 0
11	"	Cash recd being fees for the day	5	0 0
15	"	Cash recd being fees for the day	14	0 0
16	"	N: Vedaveekalinga Mudly & N. Nyneappa Mudly C.S 252/83. Fees for Proclamation of Sale — 5 0 0 Fees for making 6 ℄ = 72 Fol — 27 0 0	32	0 0
16	"	Cash recd being fees for the day	4	0 0
18	"	Cash recd being fees for the day	22	0 0
19	"	Cash recd being fees for the day	14	0 0
20	"	Cash recd being fees for the day	13	0 0
21	"	Cash recd being fees for the day	41	0 0
22	"	Cash recd being fees for the day	24	0 0
25	"	Cash recd being fees for the day	12	0 0
26	"	Cash recd being fees for the day	54	0 0
27	"	Cash recd being fees for the day	24	0 0
28	"	Cash recd being fees for the day	22	0 0
		Cash recd being fees for the day	7	0 0

Contingent Charges.

1892						
March	7	To	Cash paid to Cooly for bringing stationery from the Stationery Office to the Sheriffs Office High Court Madras as per memo		2	-
"	15	To	Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c for the Sheriffs Office for the month of March 1892 as per bill dated 15th March 1892		2	11 -
April	12	To	Cash paid to Jut Hire from the Court House to Messrs Cakes &Co and back, as per memo.		4	-
	13	To	Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c for the Sheriffs Office for the month of April 1892 as per bill dated 13th April 1892		2	11 -
May	5	To	Cash paid to Court Keeper Mr. J. L. Doug for engaging servants to the Jury Room during the Sessions held for 8 days as per bill 1st-4th May 92	✓	5	4 -
	"	To	Cash paid to Tholy a Sweeper for cleaning the prisoners' room during the Sessions held for 8 days @ 2 annas each per day	✓	2	- -
	16	To	Cash paid to Row & Rungasawmy for purchasing lamp oil &c for the Sheriffs Office for the Month of May 1892 as per bill dated 16th May 1892	✓	3	4 -
July	13	To	Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c for the Sheriffs Office for the Month of June 1892 as per bill dated 15th June 1892	✓	2	4 -
"	18	To	Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c for the Sheriffs Office for the Month of July 1892 as per bill dated 16th July 1892	✓	2	15 -
"	19	To	Cash paid for Coolie hire for removing Records & Furniture of the Sheriffs Office from the old Court House to the new High Court Buildings on the 27th & 28th June 1892	✓	7	9 3
"		To	Cash paid for 15 extra Coolies at 5 annas each	✓	4	11 -
			Carried forward Rs.		33	11 3

Contingent Charges.

1892						
July	20	To Cash paid to Gowrasawmy, Coolie hire for removing rattan mats from the old Court House to the New High Court Buildings as per bill		33	11	3
"	26	To Cash paid for binding the borders of rattan mats measuring 106 feet at 4 pies per foot	2 3 4			
"	"	Cash paid for supplying ropes and repairing mats measuring 70 Feet @ 5 pies per foot	1 13 2	✓ 4	-	6
			Rupees.	37	14	3
August	1	To Cash paid to Sheenevasa Moodelly, Book-binder being binding Charges of 11 Books @ 6 as. per book as per bill		4	2	-
	12	To Cash paid through bailiff C. Singaram being Cart hire to remove old furniture from the old Court House to the New High Court Buildings on the 11th August 1892 as per bill		2	-	"
	15	To Cash paid to peon S. Ringiah for purchasing lamp oil re for the Sheriff's Office for the month of August/92 as per bill		2	11	6
	24	To Cash paid to Moonesawmy Acharry, Carpenter for making Teakwood Chest Stand for Sheriff's Office including labour and materials as per bill		6	8	-
	"	To Cash paid to Moonesawmy Acharry, Carpenter for bringing by Sheriff's Table from Chepauk to Sheriff's Office and assisting in arranging new desks and removing old ones from the Sheriff's Office to the Jail room as per bill		1	6	-
	25	To Cash paid to Kholy Sweeper for Cleaning Prisoners' room during the Sessions being 6 days @ annas 2 each per day		1	8	-
	29	To Cash paid to Court-keeper J. S. Dring for engaging servants for the Jury room during the Session held for 6 days as per bill dated 22nd August 1892		4	3	6
			Rupees.	22	10	-

1892					
July	29	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office between the months of March and July 1892 as per Contingent Bill		37	14 3.
			Rupees.	37	14 3
1892					
August	31	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the month of August 1892 as per Contingent bill		22	10 "
			Rupees	22	10 "

Contingent

1892					
September	2	To Cash paid to Moonesawmy Auchary, Carpenter, being Coolys hire for bringing Office Tables from Chepauk to Sheriff's Office as per bill	2	4	-
	"	To Cash paid to N. Sreenivasa Mordelly, Book-binder for binding one volume of Fort-St. George Gazette from January to June 1892 as per bill	1	14	-
	15	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of September/92 as per bill	3	14	6
	17	To Cash paid to 5 coolies for removing Cash Chest from Sheriff's room to the Office as per bill	-	9	-
	21	To Cash paid to Moonesawmy Auchary, Carpenter being Coolies hire for bringing new racks from Chepauk to the new High Court Buildings as per bill.	2	14	-
	22	To Cash paid to Messrs. Addison & Co. for attaching face to Rubber stamp and for one bottle Ink as per bill d/- 1st August/92	1	-	-
	26	To Cash paid for three glass ink bottles for the use of the Dy. Sheriff	1	4	-
Oct.	10	To Cash paid to Ramasawmy being coolie hire for arranging furniture & for removing Cash Chest & Stationery box into the strong room	2	8	-
	11	To Cash paid being coolie hire for bringing Wash Hand Stand from Desehampes & Co. to the Sheriff's Office as per bill	-	2	-
	12	To Cash paid being coolie hire for bringing basin &c to the Sheriff's Office as per bill memo.	-	3	-
	17	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of Oct/92 as per bill	4	12	6
	"	To Cash paid being coolie hire for bringing one book case with 4 shelves & glass doors from Desehamps & Co. to the Sheriff's Office as per bill.	-	12	-
		Rupees.	21	7	-
Nov.	1	To Cash paid to Moonesamy, Carpenter, being Carriage & coolys hire for bringing furniture &c from Chepauk to Sheriff's Office			

Charges.

1892					
October	1	By Cash recd from the Accountant-General being the amount of contingent charges incurred at the Sheriff's Office during the month of September 1892 as per bill	13	1	6
	31	" Cash recd from the Accountant-General being the amount of contingent charges incurred at the Sheriff's Office during the month of October/92 as per contingent bill	8	5	6
		Rupees	21	7	-

1892

		Brought forward Rupees			
Novr.	7	To Cash paid to peon Parthasarathy for the purchase of four pounds of shade candles for the use of the Session Court @ 7 annas per pound		1	" "
	14	To Cash paid to Mr. J. S. Dring Court-Keeper for engaging servants for the jury room during the Sessions held for 5 days as per bill dated 12th November 1892		1	12 "
	"	To Cash paid to Khoty Sweeper for cleaning prisoners room during the sessions being 5 days @ 2 annas each per day		3	12 3
	16	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of November 1892 as per bill dated 16th November 1892		1	4 -
				3	1 3
		Rupees		10	13 6
Decr.	16	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of December 1892 as per bill dated 15th December 1892		4	10 3
	19	To Cash paid to Mr. J. Rodrigues for repairing Sheriff's Office Clock as per bill		2	- -
1893 Janv.	17	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of January 1893 as per bill dated 16th January 1893		2	6 3
		Rupees		9	- 6
Febry.	4	To Cash paid to Cooly for bringing Stationery from the Stationery Office to the Sheriff's Office as per bill		-	3 -
	15	" Cash paid to peon M. Soobroyalu for purchasing lamp oil &c. for the Sheriff's Office for the Month of Febmary 1893 as per bill dated 15th February 1893		2	12 9
		Carried forward Rs.		2	15 9

1892

Novr.	30	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of November 1892 as per bill.	10	13 6
		Rupees	10	13 6

1893

Februar	31	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office for the Months of December & January 1892/93 as per bill	9	- 6
		Rupees	9	- 6

Contingent Charges.

1893					
Febry.	21	To Cash paid to Mr. J. S. Doig Court-Keeper for engaging servants for the Jury Room during the Sessions held for 10 days as per bill dated the 20th day of February 1893.		6	13 .
	23	To Cash paid to Scavenger and Sweeper for cleaning prisoners room during the Sessions being 10 days @ 2 annas each per day.		2	8 .
	28	To Cash paid to Copyists of Jury Lists in books and in sheets for the year 1893/1894, of Europeans, East Indians & Natives three sets of each as per three vouchers.		59	12 3
		Brought forward Rupees.	2	15	9
		Rupees	72	1	.
March	6	To Cash paid to Streenevasa Moodelly, Book-binder being binding Charges of the Fort St. George Gazette of the 2nd half year from July to December 1892 in one volume and Supplement of the Fort St. George Gazette from January to December 1892 in another Volume @ Re. 1-14- each volume		3	12 .
	15	To Cash paid to permdl. Soobryaloo for purchasing lamp oil &c for the Sheriff's Office for the month of March 1893 as per bill		2	10 9
	29	To Cash sent by Money Order to Thacker Spink & Co Calcutta for one copy of Thacker's Indian Directory with as 2 for fees		5	2 .
April	17	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of April 1893 as per bill dated 17th April 1893		2	6 3
	28	" Cash paid to Peon C. Parthasarathy for the purchase of four pounds of Shade Candles for the use of the Sessions Court @ 8 annas per pound as per bill	2 . .		
		" Cash paid for the purchase of Service postage labels for the use of the Sheriff's Office as per bill	3 . .	5	. .

1893					
Febry	28	By Cash rec'd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office for the month of February 1893 as per bill		72	1 .
		Rupees		72	1 .
April	25	By Cash rec'd from Messrs Thacker Spink & Co Calcutta being refund of money sent for one copy of Thacker's Indian Directory deducting postal Commission		4	14 .
		Carried forward Rs.		4	14 .

Contingent Charges.

1893					
		Brought forward Rupees	18	15	.
May	1	To Cash paid to Bailiff C. Lingaram being travelling and batta allowance for serving Crown Side Rupoenas at Poonamallee and Cheeperambatur as per bill dt 1st May 93	6	11	3
	5	" Cash paid to Mr J. Hills, Dy Court Keeper for engaging servants for the Jury room during the Sessions held for 9 days as per bill dated 5th May 1893.	3	5	3
	6	" Cash paid to Scavenger and Sweeper for cleaning prisoners' room during the Sessions being 9 days @ 2 as each per day	2	4	.
	9	" Cash paid to Sreenevasa Mudr., Binder, being binding Charges of 24 Almanacs @ 3 annas 4 pies each as per bill	5	.	"
	12	" Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of May 1893 as per bill dated 12th May 1893.	2	15	3
June	26	" Cash paid for registration and postage fee on letter written to Mr Rowlandson at Coonoor with regard to pay bills for May and June 1893	"	4	2
		Rupees	39	6	11
		To Balance brought forward from June 1893	"	4	2
July	10	" Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of June 1893 as per bill dated 19th June 1893	2	8	3
	14	" Cash paid to Sreenevasa Mudelly, Binder, being binding Charges of 24 old almanacs @ 4 as per book	6	.	"
	18	" Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of July 1893 as per bill dated 18th July 1893.	3	.	3

1893					
		Brought forward Rupees	4	14	.
May	31	By Cash rec'd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office for the Months of April & May as per bill	34	4	9
		To Balance carried forward	"	4	2
		Rs	39	6	11
August	1	By Cash rec'd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the month of July 1893 as per bill	11	12	8

1893						
		Brought forward Rs.		11	12	8
August	15	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of August 1893 as per bill dated 15th August 1893	2 7 3			
	"	Cash paid to Mr. J. Hills, Court Keeper for engaging servants for the Jury room during the Sessions held for 13 days as per bill dated 15th August 1893.	4 13 6	7	4	9
	16	" Cash paid to Scavenger and Sweeper for Cleaning prisoners' room during the Sessions being 13 days @ 2as each per day		3	4	"
	30	" Cash paid to Sreeneeva sa Moodelly, Binder, being binding charges of the Fort St. George Gazette of the first half year from January to June 1893 in one volume as per bill		1	14	"
	7	" Cash paid to Bailiff Tholasingum and Peroomall to take into for service of Crown Side Subpoenas as per bill			8	"
Septr	15	" Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of September 1893 as per bill dated 15th September 1893.		2	5	3
		Rupees		27	1	8
October	17	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of October 1893 as per bill dated 16th October 1893		3	-	3
	"	" Cash paid for one box Southern Cross Note Paper and for seven Cadjan umbrellas for the use of the peons of the Sheriff's Office as per bill dated 17 October 1893		2	2	"
		Rupees		5	2	3

1893					
	Brought forwards Rs.		11	12	8
August	31	By Cash recd from the Accountant General being the amount of Contingent Charges incurred at the Sheriff's Office during the month of August 1893	10	8	9
September	29	By Cash recd from the Accountant General being the amount of Contingent Charges incurred at the Sheriff's Office during the month of September 1893	4	12	3
	Rupees.		27	1	8

1893					
October	31	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of October 1893.	5	2	3
	Rupees.		5	2	3

Contingent

1893					
Novr.	6	To Cash paid to peon Rungiah for the purchase of seven pounds of shade candles for the use of the Sessions Court @ 7 annas per pound.		3	1 .
	13	To Cash paid to peon Rungiah for the purchase of five pounds of shade candles for the use of the Sessions Court @ 7 annas per pound.		2	4 3 / 2 3 .
	14	To Cash paid to Mr J. Hills, Court Keeper for engaging servants for the Jury room during the Sessions held for seven days as per bill dated 14th November 1893.		3	2 .
	15	To Cash paid to scavenger and sweeper for cleaning prisoners' room during the Sessions being seven days @ 2 annas each per day.			1 12 .
	"	" Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of November 1893 as per bill dated 15th Novr 93.	2 12 3	4	8 3
Deer.	11	To Cash paid for the purchase of one Letts Household Black Calendar and for two diaries as per bills dated 11th December 1893.		2	2 .
	15	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of December 1893 as per bill dated 15th December 1893		2	6 3
	23	To Cash paid to Ls. Ramasawmi Nain Clockrepairer for repairing and cleaning Sheriff's Office clock			1 8 .
	. .	Cash paid for five sheets for the use of the watching peons of the Sheriff's Office @ Rs 1/4 each.			6 4 .

Carried

Charges.

1893					
December	1	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the month of November 1893.		12	14 3
	20	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of December 1893		4	9 6

Contingent Charges.

1894.				
		Brought forward Rs.	25	3 9
Jany.	15	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of January 1894 as per bill of this date	2	5 3
	30	To Cash paid for the purchase of 100 envelopes for the use of the Dy. Sheriff.		- 6 6
		Rupees.	27	15 6
Feby.	15	To Cash paid to Mr. J. Hills, Court Keeper for engaging servants for the Jury room during the Sessions held for 7 days as per bill dated 15th February 1894.	3	2 .
	16	To Cash paid to Scavenger and sweeper for cleaning prisoners' room during the Sessions held for 7 days @ 2as each per day		1 12 .
		To Cash paid to peon C. Parthasarathy for purchasing Lamp oil &c for the Sheriff's Office for the Month of February 1894 as per bill of 15th February 1894.	2 7 9	4 3 9
	27	To Cash paid to Streenivasa Moodelly, book-binder, being binding Charges of the Fort St. George Gazette of the 2nd half year for July to December 1893 in one volume and supplement of the Fort St. George Gazette from January to December 1893 in another volume @ Rs 1-14- each volume as per bill of this date		+ 3 12 .
		To Cash paid to Copyists of Jury lists in books and in sheets for the year 1894/1895, of Europeans, East Indians and Natives, three sets of each as per three vouchers.		60 . .
		Carried forward Rupees		71 1 9

Charges.

1894.				
		Brought forward Rs	17	7 9
Jany	31	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of January 1894	10	7 9
		Rupees	27	15 6.
March	3	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of February 1894 as per Contingent Bill.	67	5 9
		Carried forward Rupees	67	5 9

Contingent Charges.

1894					
		Brought forward Rupees	71	1	9
March	16	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of March 1894 as per bill dated 15th February 1894.	4	4	3
	21	To Cash paid to Carpenter for repairing, varnishing, and supplying Keys for two almirahs in the Sheriff's Office as per bill of this date	14	"	"
April	2	To Cash paid for carting stationery articles from the Stationery Office to the Sheriff's Office, High Court, Madras as per bill	"	4	"
	16	To Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of April 1894 as per bill	2	6	3
	23	To Cash paid to peon Runjiah for the purchase of four pounds of shade candles for the use of the Sessions @ 7 annas per pound.	1	12	"
	30	To Cash paid to Mr. John Hills, Court Keeper for engaging servants for the Jury room during the Sessions held for 5 days as per bill of this date.	2	11	6
	"	" Cash paid to Scavenger and sweeper for cleaning prisoners' room during the Sessions held for 5 days @ 2 annas each per day.	1	4	"
			3	15	6
May	11	" Cash paid to C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of May 1894 as per bill of this Date.	1	15	3
		Carried forward Rupees	99	10	"

Charges.

1894					
		Brought forward Rs.	67	5	9
April	3	By Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of March 1894.	22	"	3
May	2	By Cash recd on the 1st Instant from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's office during the Month of April 1894.	4	5	3
		Carried forward Rupees	93	11	3

Contingent Charges

1894

		Brought forward Rupees	99	10	-
July	10	To Cash paid to Peon C. Parthasarthy for purchasing lamp oil &c for the Sheriff's Office for the month of June 1894 as per bill d/- 15-6-94	1	15	3
"	18	To Cash paid to Peon C. Parthasarthy for purchasing lamp oil &c for Sheriff's Office for the month of July/94 as per bill of this date	2	11	3
		Rs	104	4	6
August	6	To Cash paid to Govindu Chetty for repairing 2 Pot hooks Rs	-	8	-
"	13	" Cash paid for the purchase of 4 lbs of shade candles for the use of the Sessions @ 4as per lb	1	12	-
"	15	" Cash paid to Peon C. Parthasarthy for the purchase of lamp oil &c for the use of the Office for Augt/94	1	15	3
"	20	" Cash paid for binding Fort St. George Gazette for 1st half year of 1894.	1	14	-
"	27	" Cash paid to Mr. Hills Court Keeper for engaging Servants &c for Jury rooms during the sessions & for the purchase of Goblets & Tumblers	4	5	9
"	29	Cash paid to Scavenger & Sweeper during Sessions for 8 days @ 2as a day each	2	-	-
		Rupees	12	7	-
Septr	15	Cash paid to Peon C. Parthasarthy for purchasing lamp oil &c for the Sheriff's Office for the months of September/94	2	2	3
Novr	5	Cash paid to Peon Parthasarthy for purchase of Envelopes	-	6	-
"	17	Cash paid to Peon Parthasarthy for purchasing lamp oil &c for Oct/94	3	10	-
"	1	Cash paid on 25th ultimo for purchase of red ink	-	6	-
"	16	Cash paid to Peon C. Parthasarthy for purchase of lamp oil &c for Nov/94	1	14	-
"	22	Cash paid being wages for Punka coolies &c during Sessions for Jury room for 8 days	3	5	3
		Cash paid being wages for Scavenger & Sweeper for 8 days at 2as each per day during Sessions	2	-	-
			5	5	3

		Brought forward	93	11	3
July	31	Cash recd from the Accountant General being amount of contingent charges for July 1894	10	9	3
		Rs	104	4	6
August	31	Cash recd from the Accountant General being amount of Contingent Charges for August 1894	12	7	-
		Rupees	12	7	-
Septr	27	Cash recd from the Accountant General being amount of contingent charges for September 1894	2	2	3
Novr	1	Cash recd from the Acct. Genl. being amount of contingent charges for Oct/94	4	-	-
"	30	Cash recd from the Acct. Genl. being Contingent Charges incurred during Nov/94	7	8	3
		Rupees	13	8	3

Contingent

Charge

1894 Dec^r.	14	To	Cash paid to Peow Parthasarthy for purchase of lamp oil ^Rs. for December 1894	2	"	"
"	18	"	Cash paid for one household Calendar for 1895	1	"	"
"	21	"	Cash paid to Peow Soobroyalu for the purchase of 6 sheets at Rs 1/4 each for use during the cold weather	1	7	8
1895 Janʸ	8	"	Cash paid for 1 Letts' Diary for 1895	1	"	"
"	17	"	Cash paid for purchase of Envelopes	8	8	"
Febr:	7	"	Cash paid for purchase of lamp oil ^Rs. for January 1895	"	6	"
"	11	"	Cash paid to Ayath Emah Sait for making 6 Peons and one Duffadar's Belt	1	14	"
"	14	"	Cash paid to Peow Parthasarthy for the purchase of 6 lbs candles at 8 as a lb for use during the Sessions	30	12	"
			Cash paid for the purchase of 4 Zinc insulators	3	"	"
			Cash paid being hire of Punka Coolies, Scavenger & Waterwoman employed during the Sessions	1	"	"
			Cash paid for the purchase of one gum bottle	2	5	"
			Cash paid being wages for Scavenger & Waterwoman during the Sessions	"	8	"
"	19	"	Cash paid for the purchase of lamp oil ^Rs. for use during Feb/95	"	12	"
"	21	"	Cash paid to Copyists of Jury Lists in books & Slips for the year 1895/96 of Europeans, East Indians & Natives, as per bills	4	9	"
"	25	"	Cash paid to Moochee for binding Fort St. George Gazette for 2^d half '94 & its supplement for 1894	2	3	9
March	5	"	Cash paid being Cooly Hire for Carriage of Stationery	3	12	"
"	11	"	Cash paid for repair of one Chubbs' Lock	"	6	"
				104	4	9

1894 Dec^r.	18	By	Cash rec^d from the Accountant General Madras being contingent charges incurred during Dec/94	2	"	"
1895 Feb:	1	"	Cash rec^d from the Accountant General Madras being Contingent Charges incurred during Jany/95	11	12	"
March	2	"	Cash rec^d from the Accountant General Madras being contingent Charges incurred during Feb/95	104	4	9

Carried to

Dr.

Contingent Charges.

Cr.

1895								
			Brought forward	118	9	9		
March	15	To	Cash paid to Peon Parthasarthy for the purchase of lamp oil 1 ea for use during March 1895	2	2	-		
"	23	"	Cash paid on 19th inst for the purchase of cloth for repair of a screen belonging to the Office	-	4	6		
			Rupees	121	0	3		
April	5	To	Cash paid for repair of one screen	-	8	-		
"	17	"	Cash paid to Peon Parthasarthy for the purchase of lamp oil 1 ea for use during April 1895	2	5	-		
			Rupees	2	13	-		
May	1	"	Cash paid being wages for punkha puller 1 ea employed during the Sessions for the jury room	3	2	-		
			Cash paid being wages for Scavenger & Sweeper employed during the Sessions for the Prisoner's room	1	12	-	4	14 -
	10	"	Cash paid being postage due on a letter from the Sheriff to the Dy: Sheriff	-	4	- 8		
			Cash paid to Peon Parthasarthy for the purchase of lamp oil 1 ea for use during May 1895	2	6	-	2	10 -
July	9	"	Cash paid to Peon Parthasarthy for purchase of lamp oil 1 ea for use during June 1895			2	8 -	
"	17	"	Cash paid to Peon Parthasarthy for purchase of lamp oil 1 ea for use during July 1895			2	5	6
"	29	"	Cash paid for Telegram to Govt. in re demise of [illegible]					

Cr.

1895								
			Brought forward	118	0	9		
March	27	By	Cash rec[d] from the Accountant General, Madras being amount of contingent charges incurred during March/95	2	15	6	3	6
			Rupees	121	0	3		
								6
1895								
April	30	By	Cash rec[d] from the Accountant General Madras being the amount of Contingent Charges incurred during April 1895			2	13 -	6
August		By	Cash rec[d] from th					

1895						
		Brought forward		14	13	6
August	19	To Cash paid for the purchase of lamp oil &c. for use during August 1895			2	2 6
	24	" Cash paid for binding "Gazette" 1st half of 1895			1	14 "
	26	" Cash paid for repairing "Sub: All." Book				4 "
	28	" Cash paid being Coolly hire for pulling punkahs & cleaning Jury rooms during the Sessions	3 15 "			
		Cash paid to Sweeper & Scavenger for cleaning Prisoners' room during the Sessions	2 12 "		6	11 "
Septr:	10	" Cash paid for the purchase of red ink				6 "
	17	" Cash paid for purchase of lamp oil &c. for use during September 1895			1	15 6
		Rupees		28	2	6
October	1	" Cash paid for a Key for an Office lock				8 "
	16	" Cash paid for purchase of lamp oil &c. for use during October 1895	2 0 6			
		Cash paid for 7 Cadgan Umbrellas	1 12 "		3	12 6
Novr:	8	" Cash paid for purchase of 4 lbs candles			2	" "
	16	" Cash paid to Peon Parthasarthy for the purchase of lamp oil &c. for use during Novr/95			1	15 6
	25	" Cash paid for purchase of 4 lbs candles			2	" "
		Rupees		10	4	"

August	1	By Cash recd from the Accountant General, Madras, being the amount of Contingent Charges incurred during July 1895		14	13 6
Septr:	2	" Cash recd from the Accountant General, Madras, being the amount of Contingent Charges incurred during August 1895		10	15 6
	30	" Cash recd from the Accountant General, being the amount of Contingent expenses incurred during September 1895			2 5 6
		Rupees		28	2 6
1895					
Novr:	1	By Cash recd from the Acctt: Genl, being the amount expend-ed on Contingencies during Oct/95			4 4 6
	29	" Cash recd from the Acctt: Genl being the amount expend-ed on Contingencies during Novr/95			5 15 6
		Rupees		10	4 "

Contingent Charges

1895 Dec^r	5	To	Cash paid for purchase of towels &^c for use of the Jury				
			the during the Sessions		2 15 0		
			Cash paid being wages of Coolies, Scavengers &^c				
			for work done in the Sessions Court & jury				
			rooms during the Sessions		5 11 3		
			Cash paid being wages of Scavenger & Sweeper				
			for keeping prisoners room clean during				
			the Sessions		4 0 0	12 10 3	
	16	"	Cash paid for purchase of 6 Sheets for the Watching peons at				
			Rs 1/4/- each		7 8 0		
			Cash paid for purchase of lamp oil &^c for use during				
			Dec^r 95		1 15 6	9 7 6	
				Rs		22 1 9	
Dec:	20	"	Balance brought forward			22 1 9	
1896							
January	1	"	Balance brought forward			22 1 9	
	7	"	Cash paid for purchase of one Little Household Calendar 1896		1 0		
	9	"	Cash paid for one diary for 1896 for use of Dy: Manager		0 6 0		
	15	"	Cash paid for purchase of lamp oil &^c for use during January 1896		2 14 0		
	20	"	Cash paid for purchase of waste paper basket and letter file		1 3 0		
				Rs		27 8 9	

1895 Dec^r	5	To	Balance carried forward		22 1 9
				Rs	22 1 9
1895 Dec^r	31	By	Balance carried forward		22 1 9
1896 January	7	"	Cash rec^d from the Accountant General, Madras, being the amount		
			expended on Contingencies during December 1895		22 1 9
	31	"	Balance carried forward		5 7 0
				Rs	27 8 9

Contingent Charges

1896					
Feb:	1	To Balance brought forward		5	7 .
	3	. Cash paid for purchase of 4 lbs candles for use during Sessions	2 . .		
	14	. Cash paid being hire for cleaning Jury rooms &c. & pulling the punkah during Sessions	3 8 3		
		Cash paid to Scavenger & Sweeper for keeping the prisoners' room clean during the Sessions	2 . .	5 5 3	
	15	. Cash paid for purchase of Lamp oil &c. for February 1896		3 3 6	
	28	. Cash paid for binding Fort St. Geo: Gazette 2d. half 1895, with Supplement for 1895		3 12 .	
			Rs	19 11 9	
1896					
March	1	. Balance brought forward		14 4 9	
	3	. Cash paid to Copyists of Jury lists in books &c. for the year 1896-97 of European, East Indian & Native names, three sets of each	60 . .		
	7	. Cash paid being cart hire for removal of Stationery fr. Stationery Office	6 .		
	16	. Cash paid for purchase of lamp oil &c. for March 96	2 7 .		
	31	.			
			Rs	77 1 9	
April	1	. Balance brought forward		3 12 .	
	16	. Cash paid for purchase of lamp oil &c. for April 1896	1 14 3		
	28	. Cash paid for purchase of tumblers &c. for Jurors & wages of punkah coolies Seavenger & watermonan during Sessions	4 11 .		
		Cash paid being wages of Seavenger & Sweeper for cleaning the prisoner's room during Sessions	1 8 .	6 3 .	
			Rs	11 13 3	

1896					
Feb:	1	By Cash rec'd from the Accountant General being the amount expend ed on Contingencies during January 1896		5	7 .
	29	. Balance carried forward		14 4 9	
			Rs	19 11 9	
March	2	. Cash rec'd on 28th ultimo fr. Acctt. Genl. being the amount expended on Contingencies during February 1896		10 8 9 14 4 9	
	31	. Cash rec'd from Accountant General, being the amount expended on Contingencies during March 1896		62 13 .	
		. Balance carried forward		3 12 .	
			Rs	77 1 9	
April	30	. Cash rec'd fr. Accountant General, Madras, being the amount expend ed on Contingencies during April 1896		11 13 3	
			Rs	11 13 3	

Contingent Charges.

1896						1896				
May	6	To	Cash paid being Cooly hire for carriage of forms from Govt. Press to Sheriffs Office		2	June	1	By Cash recd. from the Accountant General, being the amount expended on Contingencies during May/96		2 0
	8	"	Cash paid for purchase of lamp oil &c. for use during May/96	1	14		30	" Balance carried forward		2 2
June	24	"	Cash paid for purchase of lamp oil &c. for use during June/96	2	2				Rs:	4 2
			Rs:	4	2					
July	1	"	Balance brought forward	2	2	July	31	" Cash recd. from the Acctt. Genl. Madras, being the amount expended on Contingencies during July 1896		8 12 9
	7	"	Cash paid for repair of office drawer locks		4				Rs	8 12 9
	16	"	Cash paid on 15th for purchase of lamp oil &c. for use during July/96	2	9					
	20	"	Cash paid on 14th for purchase of postage service labels	1	0					
	23	"	Cash paid being wages of punka coolies, Scavenger & Sweeper for attendance at Jury rooms during Sessions	2	5					
			Cash paid to Scavenger & Waterwoman for attendance at the Prisoners' room	8	0					
				2	13					
			Rs	8	12	9				
August	6	To	Cash paid for repair of 6 bottles at 4as each		2	4	August	28	By Cash recd. from Accountant Genl. Madras being the amount expended on Contingencies during August 1896	7 8 0
	11	"	Cash paid for 12 yds Cotton rope for Sheriffs Punkah		10	0			Rs	7 8 0
	17	"	Cash paid for lamp oil &c. for use during August 1896	2	0					
	21	"	Cash paid for binding Gazette 1st half 1896 & marking 2 files	2	10					
			Rs	7	8	0				

1896 Sept.	15	To Cash paid bing cooly hire for removal of Javelins to Treasury &c. to be shortened		4 0	
		Cash paid for purchase of lamp oil &c. for Sept. 96		22 0	26 0
1896 Oct.	1	To Balance brought forward			26 0
"	"	Cash paid for purchase of 4 lbs candles for use during the Sessions			20
	17	" Cash paid for lamp oil &c. for October 1896		2 3 3	
		Cash paid for 4 badgan Umbrellas		1 12 0	
		Cash paid for washing peons' clothing		14 0	4 13 3
	21	" Cash paid being wages of Sweeper Scavenger & Coolies employed for the Jury rooms during Sessions		3 2 0	
		Cash paid being wages of Scavenger & Sweeper employed for Prisoners' rooms		1 0 0	4 2 0
			Rs.		13 5 3
1896 Nov.	1	To Balance brought forward			10 15 3
	16	" Cash paid for lamp oil &c. for use during Nov/96			2 3 0
	26	" Cash paid for purchase of 4 lbs candles			2 0 0
			Rs		15 2 3
Dec.	1	To Balance brought forward			4 3 0
	8	To Cash paid for advertisement in The Standard		1 4 0	
	"	" Cash paid for purchase of one diary for 1897		1 0 0	2 4 0
	16	" Cash paid for lamp oil &c. for office use during Dec. 96		2 3 0	
	"	" Cash paid for six sheets for watching peons at Rs. 4 each		7 8 0	9 11 0

1896 Sept.	30	By Balance carried forward		26 0
			Rs	26 0
1896 October	1	By Cash rec'd from the Accountant General, being the amount expended on contingencies during Sept/96		26 0
	31	" Balance carried forward		10 15 3
			Rs.	13 5 3
1896 Nov.	2	By Cash rec'd fr. Acctt. Gen'l. being the amount expended on contingencies during Oct/96		10 15 3
	30	" Balance carried forward		4 3 0
			Rs	15 2 3
Dec.	1	By Cash rec'd fr. Acctt. Gen'l. being the amount expended on contingencies during Nov/96		4 3 0.
	22	" Balance Carried forward		11 15 0.
			Rs.	16 2 0

Contingent Charges.

1896 Sept.	15	To Cash paid bying cooly hire for removal of Javelins &c Swords &c to be shortened		4 0	
		Cash paid for purchase of lamp oil &c for Sept/96		22 0	26 0
1896 Oct.	1	To Balance brought forward			26 0
	"	Cash paid for purchase of 4 lbs candles for use during the Sessions			20
	17	Cash paid for lamp oil &c for October 1896		233	
		Cash paid for 4 Badgan Umbrellas		1 12 0	
		Cash paid for washing peons' clothing		14 0	4 13 0
	21	Cash paid being wages of Sweeper Scavenger & Coolies employed for Jury rooms during Sessions		32 0	
		Cash paid being wages of Scavenger & Sweeper employed for Prisoners' rooms		100	420
		Rs:			13 5 3
1896 Nov.	1	To Balance brought forward			10 15 3
	16	Cash paid for lamp oil &c for use during Nov/96			230
	26	Cash paid for purchase of 4 lbs candles			20
		Rs			15 2 3
Dec.	1	To Balance brought forward			430
	8	To Cash paid for advertisement in The Standard		140	
	"	Cash paid for purchase of one diary for 1897		100	240
	16	" Cash paid for kerosil &c for office use during Dec. 96		230	
	"	" Cash paid for six sheets for watching peons at Rt-Guard			9 11 0

1896 Sept.	30	By Balance carried forward		26 0
		Rs		26 0
1896 October	1	By Cash rec'd from the Accountant General, being the amount expended on contingencies during Sept/96		26 0
	31	" Balance carried forward		10 15 3
		Rs:		13 5 3
1896 Nov.	2	By Cash rec'd fr: Acctt: Genl: being the amount expended on contingencies during Oct/96		10 15 3
	30	" Balance carried forward		4 3 0
		Rs		15 2 3
Dec.	1	By Cash rec'd fr: Acctt. Genl: being the amount expended on contingencies during Nov/96		4 3 0.
	22	" Balance Carried forward		11 15 0.
		Rs		16 2 0

Contingent

1897					
Jany 4	To	Balance brought forward			11 15 0
5	"	Cash paid for washing peons' clothing			1 12 0
16	"	Cash paid for lamp oil &c. for office use during Jany 1897.			2 8 6
20	"	Cash paid for the purchase of 6 lbs of Candles			3 0 0
23	"	Cash paid being wages of Sweeper Scavenger & Coolies employed for the jury rooms during Sessions		3 8 6	
	"	Cash paid being wages of Sweeper & Scavenger employed for prisoners' rooms		1 4 0	4 12 6
			Rs.		24 0 0
1897					
Feby 2	To	Balance brought forward			19 9 0
"	"	Cash paid for the purchase of one 3 inches 6 lines Draw Lock		2 0 0	
"	"	Cash paid for fixing a lock to the Managers Draw		0 4 0	2 4 0
12	"	Cash paid for a copy of High Court Rules published this year.			2 0 0
15	"	Cash paid for lamp oil &c. for office use for the month of Feby 97			2 8 6
23	"	Cash paid for copying Native, European & East Indian Jury, each three sets in books and Sheets for the year 1897-98 being 682 in all at 1a-3ps. per folio as per bills dated 22nd Feby 1897			52 15 6
			Rs.		79 5 1
1897					
March 1	To	Balance			
Feby 23	"	Cash paid on the 20th inst. in advance to the Moocher for binding Fort St. George Gazette			1 1 0
			Rs		80 5 0

Charges.

1897					
Jany 7	By	Cash rec'd from the Accountant General being the part of the Contingent bill for (less Rs 7-8 being the amount given for buying six sheets for the use of the peons during three light watches			4 7 0
Jany 29	"	Balance Carried forward			19 9 0
			Rs.		24 0 0
1897					
Feby 2	By	Cash rec'd on 29th Jany from the Accountant General being the amount expended on Contingencies during Jany 1897			10 5 0
"	28	" Balance Carried forward			69 0 0
			Rs.		79 5 0
1897					
Feby March	26	By Cash rec'd on 26th Feby from the Accountant General being the amount expended on Contingencies during Feby 1897			57 12 0
	28	" Balance Carried forward			12 4 -
			Rs		80 5 -

Contingent Charges.

1897									
March	1	To Balance brought forward				12	4	0	
	10	" Cash paid to the Cart hire for bringing the Stationery fr: the Stationery office to the Sheriff's office		0	5	0			
		" Cash paid to the Proochee for binding Fort St. George Gazette of the 2nd Half year & Supplt in separate volume (less Rs. 1 advanced on 20/2/97)	2	12	0	3	1	0	
	15	" Cash paid for the lamp oil &c. for office use for the Month of March 1897				2	8	6	
						Rs	17	13	6
1897									
April	1	To Balance brought forward				9	8	0	
	8	" Cash paid to wash peons' clothes at 3as each				1	5	0	
	21	" Cash paid for the purchase of lamp oil & other sundry things for the month of April 1897		1	8	6			
		Cash paid being the wages of the Scavenger for the month of April 1897.		0	8	0			
		Cash paid to the peons being the Carriage hire for going to the Sheriff's house on two occassions as per bill dy. 21st April 1897		1	0	0	3	0	6
	29	" Cash paid being the wages of waterwoman and Scavenger for their attendance at the Prisoners' room during the 2nd sessions of 1897 for 4 days at 2as each a day.				1	0	0	
		Cash paid being wages of 8 coolies to pull punkas in jury rooms for 4 days at 3as. 3p. per cooly a day.				1	10	0	
		Cash paid being wages of waterwoman & Scavenger employed in Jury room [illegible]							

1897									
March	9	By Cash recd from the Sheriff being the refund of the amount paid on 5th Jany 97 for 7 peons at 4as each				1	12	0	
	31	" Cash recd fr: the Acctt: General being the amount expended on Contingencies during March 1897				6	9	6	
		" " Balance Carried forward				9	8	0	
						Rs	17	13	6
1897									
April	30	By Balance Carried forward				17	15	6	
						Rs	17	15	6

Contingent

1897 May	1	To Balance brought forward		17 15 8	6
	12	" Cash paid for purchase of lamp oil &c for use during May 1897	1 12 6		
		Cash paid being wages of Scavenger for April 97	0 8 0		
		Cash paid being Jatka hire of peon to Adyar with pay abstract & back	0 8 0	2 12 6	
June	16	" Cash paid for the purchase of lamp oil &c for office use during June 97	1 8 6		
		Cash paid being wages of Scavenger for May 97	0 8 0		
		Cash paid being Jatka hire for peon to Adyar with pay abstract & back	0 8 0	2 8 6	
			23 4 6		
		Rs.		23 4 6	

1895 Dec.

Dec:

1896 January

July. 1 To Balance brought forward 1 4 2 0

16 " Cash paid for purchase of lamp oil &c for use during the month of July 97 — 1 8 6

Cash paid to Scavenger for June 97 — 0 8 0

Cash paid being Jutka hire on two occasions to Adyar — 1 " 0 — 3 " 6

17 2 6 Rs 17 2 6

1897 August 1 To Balance brought forward 8 13 0

Charges.

1897 May	8	By Cash rec.d fr: the Accountant General being the amount of Contingent bill for the month of April 1897		9 2 6	
June	30	" Balance Carried forward:		14 2 0	
				23 4 6	
		Rs.			23 4 6

1897 August

July 29 By Cash rec.d fr: the Accountant General as per bill of this date — 8 5 6

31 " Balance carried forward to Ledger Fo: 5 Folio 135 — 8 13 0

Rs 17 2 6

Gov.t of Fort

1897				
		Brought forward	427	0 0
Feby 28	To	Balance Carried forward	240	0 0
			Rs 667	0 0

1897
March 8 To. Cheque No all in favor of and paid to the Bank of Madras & the end of
Fort St. George being the amount of fees Collected

St. George

From folio 121.

From folio 121

1897					
Feby. 2	By Balance brought forward.	From folio 121.		Rs 427	0 0
"	" Cash rec.d being fees for the day			5	0 0
3	" Cash rec.d being fees for the day			10	0 0
4	" Cash rec.d being fees for the day			2	0 0
"	" Administrator General vs. A. appavoo annual. C.S. 47/95.				
	Fee for Proclamation of sale		5 0 0		
	" for making 1/4 = 4 Folio		1 8 0	6	8 0
5	" Cash rec.d being fees for the day			16	0 0
9	" Cash rec.d being fees for the day			16	0 0
10	" Cash rec.d being fees for the day			4	0 0
11	" Cash rec.d being fees for the day			4	0 0
12	" Cash rec.d being fees for the day			12	0 0
16	" Cash rec.d being fees for the day			18	0 0
18	" Cash rec.d being fees for the day			21	0 0
19	" Cash rec.d being fees for the day			10	0 0
"	" The Commr.l & L. M. Bank vs. Jn. Tholasingaracka C.S. 170/92				
	Fee for Proclamation of sale		5 0 0		
	" for making 1/4 = 4 Fol.		1 8 0	6	8 0
20	" Cash rec.d being fees for the day			2	0 0
22	" Cash rec.d being fees for the day			28	0 0
23	" Cash rec.d being fees for the day			7	0 0
24	" Cash rec.d being fees for the day			16	0 0
25	" Cash rec.d being fees for the day			12	0 0
26	" Cash rec.d being fees for the day			44	0 0
			Rs	667	0 0

Govt of Fort

1897				
		Brought forward Rs.	240	0 0
March	8	To Cheque No. 011 in favor of and paid to the Bank of Madras to the credit of Fort St. George being the amount of fees collected during the month of February 1897	240	0 0

St. George.

267

1897				
March	1.	Balance brought forward		240 0 0
	2.	Cash recd being fees for the day		59 0 0
	4	Cash recd being fees for the day		115 0 0
	6	Cash recd being fees for the day		10 0 0
	8	Cash recd being fees for the day		17 0 0
	9.	Cash recd being fees for the day		11 0 0
	"	C. Soobboo Chetty Vs. P. Appathurai Chetty & ors C.S. 337 1/92.		
		Fee for Proclamation of sale	5 0 0	
		" " Making 3 ℐ = 24 Fol	9 0 0	14 0 0
	"	Mungum Mull & anor Vs. Gamber Mull Balakrishen Doss & ors C.S. 365/82		
		Fee for Proclamation of Sale	5 0 0	
		" " Making 3 ℐ = 27 Fol	10 2 0	15 2 0
				24 0 0
	10	Cash recd being fees for the day		8 0 0
	11	Cash recd being fees for the day		11 0 0
	12	Cash recd being fees for the day		5 0 0
	13.	Cash recd being fees for the day		28 0 0
	15	Cash recd being fees for the day		16 0 0
	16	Cash recd being fees for the day		30 0 0
	17	Cash recd being fees for the day		2 0 0
	19	Cash recd being fees for the day		20 0 0
	20	Cash recd being fees for the day		23 0 0
	22	Cash recd being fees for the day		10 0 0
	23	Cash recd being fees for the day		44 0 0
	25	Cash recd being fees for the day		4 12 0
	29	Cash recd being fees for the day		

Govt of Fort

1897

March	31	To Balance Carried forward	Brought forward Rs	240	0 0
				505	14 0
			Rs	745	14 0
April	7	To Cheque No 015 in favor of and paid to the Bank of Madras to the credit of Fort St George being the amount of fees Collected during the month of March 97		505	14 0
			Carried fond. to Folio	505	14 0

St George

149

1897

			Brought forward Rs	706	14 0
March	30	By Cash rec[d] being fees for the day		15	0 0
	31	" Cash rec[d] being fees for the day		24	0 0
			Rs	745	14 0
April	1	By Balance brought forward		505	14 0
	"	" Cash rec[d] being fees for the day (510 14 0)		5	0 0
	2	" Cash rec[d] being fees for the day (515 14 0)		8	0 0
	3	" Cash rec[d] being fees for the day (528 14 0)		10	0 0
	5	" Cash rec[d] being fees for the day (552 14 0)		24	0 0
	6	" Cash rec[d] being fees for the day (566 14 0)		14	0 0
	7	" Cash rec[d] being fees for the day (576 14 0)		10	0 0
	8	" Cash rec[d] being fees for the day (578 14 0)		2	0 0
	9	" Cash rec[d] being fees for the day (587 14 0)		9	0 0
	10	" Cash rec[d] being fees for the day (589 14 0)		2	0 0
	13	" Cash rec[d] being fees for the day (598 14 0)		9	0 0
	14	" Cash rec[d] being fees for the days (615 14 0)		17	0 0
	21	" Cash rec[d] being fees for the days (633 14 0)		18	0 0
	22	" Cash rec[d] being fees for the days (638 14 0)		5	0 0
	23	" Cash rec[d] being fees for the days (644 14 0)		6	0 0
	26	" Cash rec[d] being fees for the days (649 14 0)		5	0 0
	27	" Cash rec[d] being fees for the days (656 14 0)		7	0 0
	28	" Cash rec[d] being fees for the days (690 14 0)		34	0 0
	29	" Cash rec[d] being fees for the days (712 14 0)		22	0 0
			Carried [illegible] Rs	712	14 0

Mofussil

1892							
Febry	29	To	Balance	Rupees	76	10	2
March	31	To	Balance	Rupees	76	10	2
July	30	To	Balance	Rupees	76	10	2
Septr	10	To	Cash paid being postage on a copy of the Notice transmitted to Male Veetty, Tanjore Fort, Tanjore in C.S. No 124 of 1881			4	
Oct.	11	To	Cash paid being postage on a copy of Prohibitory Order transmitted to Chengli Boye, Tanjore in C.S. No 197 of 1891			5	
"	24	To	Cash recd from Messrs Barclay, Morgan & Orr, Plffs Attorneys being postage for transmitting a copy of prohibitory Order to Revd J.R. Ellis, St Thomas' Mount in C.S. No 176 of 1892			6	
		To	Cash recd from Messrs Barclay, Morgan & Orr Plffs' attorneys being postage for transmitting a copy of prohibitory Order to Moonesamy Moodelly, Asst Surgeon Kistna in C.S. No 176/92			6	
		To	Balance		76	10	2
				Rupees	77	15	2
1893							
April	10	To	Cash paid being postage on a copy of an Order to the Respondent Mrs M. A. Devamboo No 9 Third Street New Town Madras in O.M.S. No 4/91			12	
	13	To	Cash paid being postage on five Crown side Subpoenas with copies thereof to the Dt Magistrate of Chengleput			11	
			Cash paid being postage on two Crown Side Subpoenas with copies thereof to the Dt Magistrate of South Arcot			7	
					1	14	

Service

150.

1892.							
August	10	By	Balance brought forward from 19th December 1891. G.L.H. No 3 III Vol. 138	Rupees	76	10	2
March	2	By	Balance brought forward from 29th February 1892	Rupees	76	10	2
April	1	By	Balance brought forward from 31st March 1892	Rupees	76	10	2
August	1	By	Balance brought forward from 30th July 1892	Rupees	76	10	2
Septr.	10	By	Cash recd from Mr Douglas Grant Depty Atty Genl being postage for transmitting a copy of the Notice to Male Veetty, Tanjore Fort, Tanjore in C.S. No 124 of 1881			4	
Oct.	11	By	Cash recd from Messrs Barclay Morgan & Orr, Plaintiffs Attys being postage for transmitting copy of Prohibitory Order to Chengli Boye, Tanjore in C.S. No 197 of 1891			5	
	25	"	Cash paid being postage on a copy of Prohibitory Order to Moonesamy Moodly, Asst Surgeon Kistna C.S. No 176/92			6	
		"	Cash paid being postage on a copy of Prohibitory Order to Revd J.R. Ellis, St Thomas' Mount in C.S. No 176/92			6	
						12	
				Rupees	77	15	2
1893		By	Balance brought forward from 31 December 1892	Rupees	76	10	2
April	10	"	Cash recd from Mr A.T. Ambrose Plffs Attys being postage for transmitting a copy of an Order to the Respondent Mrs M. A. Devamboo No 9 Third Street New Town Madras in O.M.S. No 4/91			12	
	13	By	Cash recd from Mr A.E. Rencontre Plffs Atty being postage for transmitting five C.S. subpoenas with copies thereof to the District Magistrate of Chengleput			11	
			Cash recd from Mr A.E. Rencontre Plffs atty being postage on two Crown side Subpoenas with copies thereof to the District Magistrate of S. Arcot			7	
					1	14	

Mofussil

1893					
April	18	To Cash paid being postage on one copy of Crown Side Subpoena to the District Magistrate of Chengleput		" 6	"
		To Balance carried forward		76 10 2	
			Rupees	78 14 2	
Sept.	6	To Cash paid being postage on Judge's Order and copy of Summons and plaint transmitted to P.S. Krishnasawmy Pillai Defdt. Washermanpetta, Madras in C.S. No. 310 of 1892		" 8	"
	25	To Cash paid being postage on Judge's Order and copy of Summons and Plaint transmitted to Moulvie Syed Mahomed Abdool Allam Sahib Bahadur, defendant. No. 29 Peters' Road Royapetta Madras in C.S. No. 315 of 1892.		" 9	"
		To Balance carried forward		76 10 2	
			Rupees	77 11 2	
October	10	To Cash paid being postage &c on a copy of Subpoena transmitted to the District Munsiff of Cuddapah in re Sidoo Mean Saib & ans. Insolvent debtors		" 12	"
		To Balance.		76 10 2	
			Rs.	77 6 2	

Service

1893					
April	8	By Cash rec'd from Mr. A.E. Rencontre attys for the Accused being postage for transmitting one copy of Crown Side Subpoena to the District Magistrate of Chengleput		78	8 2
				" 6	"
			Rupees	78 14 2	
		To Balance brought forward		76 10 2	
Sept.	6	By Cash rec'd on the 24th August 1893 from Messrs Branson & Branson Plaintiffs' Attorneys being postage for transmitting Judge's Order, and a copy of summons and Plaint to P.S. Krishnasawmy Pillai, defendant, to Washermanpetta, Madras in C.S. No. 310 of 1892.		" 8	"
	"	" Cash rec'd on the 24th August 1893 from Messrs Branson & Branson Plaintiffs' Attys being postage for transmitting Judge's Order, a copy of summons and plaint to Moulvie Syed Mahomed Abdool Allam Sahib Bahadur, defendant in C.S. No. 315 of 1892.		" 9	" 1 1 "
			Rupees	77 11 2	
October	10	By Balance brought forward		76 10 2	
	"	" Cash rec'd from Mr. A.E. Rencontre, Insolvents' Atty in re Sidoo Mean Saib & ans. Insolvent Debtors being postage &c for transmitting a copy of the Subpoena to the District Munsiff of Cuddapah		" 12	"
			Rs	77 6 2	

1893							
Decr.	6	To Cash paid being postage on Judge's Order and Copy of Summons and Plaint to Fatima Bee Bee, defendant, at No. 11 Moor Street, Black Town Madras in C.S. No. 147/93	✓	"	9	"
	23	To Cash paid being postage &c on a copy of subpoena transmitted to the District Munsiff of Cuddapah in re Sidoo Dream Saib an Insolvent Debtor	✓	"	12	"
		To Balance carried forward		76	4	2
		Rupees		77	9	2
Febry.	6	To Cash paid being postage for transmitting Judge's Order, and a Copy of Summons and plaint to Walter Morgan Esq. C/o. H. S. King & Co. 45 Pall Mall London in C.S. No. 7/93	✓	"	14	"
	19	To Cash paid to Mr. James Short, Plaintiff's Atty. being refund of balance of postage in C.S. No. 7 of 1893	✓	"	2	"
		To Balance carried forward		76	12	2
		Rupees		77	12	2
March	30	To Cash paid being postage for transmitting Judge's Order and a copy of Summons and plaint to P. Gurunatham Chetty, Komatti Street, Pondicherry in C.S. No. 113 of 1892	✓	"	9	"
April	19	To Cash paid being postage for transmitting Judge's Order and a copy of Summons and plaint to A.L.S.P.S. Ramasamy Chetty, Deft herein, at Devakota, Madura in C.S. No. 24 of 1892	✓	"	8	"
		To Balance carried forward		76	12	2

1893		By Balance brought forward		76	10	2
December	6	" Cash rec'd from Mr. M. A. Parthasarathy Iyengar Plaintiff's Vakil, being postage for transmitting Judge's Order, and a copy of Summons and Plaint to Fatima Bee Bee, defendant, at No. 11. Moor Street Black Town Madras in C.S. No. 147 of 1893	✓	"	9	"
	23	" Cash rec'd from Mr. A. E. Rencontre, Insolvents' Atty. being postage for transmitting one copy of Insolvent Subpoena to the District Munsiff of Cuddapah		"	6	"
		Rupees		77	9	2
1894.		To Balance brought forward	Rs.	76	4	2
Jany	31	By Cash rec'd on the 25th Inst. from Mr. A. E. Rencontre, Insol. Atty being further postage in re Sidoo Mean Saib an In. Debtor.		"	8	"
Febry.	2	By Cash rec'd from Messrs Champion & Short Plff's Attys being postage for transmitting Judge's Order and a Copy of summons and plaint to Walter Morgan Esq: C/o. Messrs H.S. King & Co. 45 Pall Mall London in C.S. No. 7/93	✓	1	"	"
		Rupees		77	12	2
March		To Balance brought forward		76	12	2
	9	By Cash rec'd from Mr. T.V. Seshagiri Aiyar, Plaintiff's Vakil, being postage for transmitting Judge's Order and a copy of Summons and plaint to P. Gooroonatham Chetty at Pondicherry in C.S. No. 113 of 1892	✓	"	9	"
April	19	By Cash rec'd from Messrs Barclay Morgan & Orr, Plaintiff's Attys, being postage for transmitting Judge's Order and a copy of summons and plaint to A.L.S.P.S. Ramasamy Chetty, Deft herein. at Devakota Madura, in C.S. No. 24/92	✓	"	8	"
				77	12	2

Mofussil Service.

1894					
May	11	To Cash paid being postage for transmitting a copy of Summons, plaint, & a Judge's Order to Puttail Kushal Bye Jesing Boya Defendant herein at Vizianagram Vizagapatam District in C.S. No. 30 of 1894.	✓	7	-
		To Balance carried forward	76	12	2
		Rupees	77	3	2
July	11	To Cash paid being postage for transmitting a copy of Summons & Plaint to P. Subramaniya Cast. Rajamundry in C.S. No. 66 of 1894	✓	8	-
"	31	To Balance carried forward	76	12	2
		Rupees	77	4	2
August	10	Cash paid being postage M.O. Commission & Co. for transmitting Subpoena to Dist. Munsiff Poonamallee in re. E.R. Jansen an Insolvent Debtor	✓	1	4
"	13	Cash paid being postage for transmitting Prohibitory Orders issued in C.S. No. 170 of 1892 to the 10th Deft. P. Verasamy Chetty, Chetty Street St. Thomas Mount	✓	-	6
"	23	Cash paid being postage & Co. for transmitting Subpoena to Dist. Munsif Poonamallee in re E.R. Jansen an Insolvent Debtor	✓	-	6
"	31	Balance carried forward		13	-
			76	12	2
		Rupees	79	3	2
Sept.	19	Cash paid being postage & registration fee for transmitting copies of Summons, Plaint & Judge's Order to London in C.S. 7/93	✓	1	-
"	27	Balance carried forward	77	6	2
		Rupees	78	4	2

1894		By Balance brought forward	76	12	2
May	11	By Cash rec'd from T.S. Ramanja Charry Plaintiff's Vakil being postage for transmitting a copy of Summons, plaint & a Judge's Order to Puttail at Vizianagram Vizagapatam District in C.S. No. 30 of 1894	✓	7	-
		Rupees	77	3	2
		By Balance brought forward	76	12	2
July	11	By Cash rec'd fr: Wilson & King Plaintiff's Attorneys being postage for transmitting a copy of Summons & plaint to P. Subramaniya Cast. Rajamundry in C.S. No. 66 of 1894	✓	8	-
		Rupees	77	4	2
Augt	1	By Balance brought forward	76	12	2
"	10	Cash rec'd from M. Ramiah Chetty opposing creditor No. 7 being postage, M.O. Commission & Co. for transmitting Subpoena to Dist. Munsiff Poonamallee in re E.R. Jansen an Insolvent Debtor	✓	1	4
"	11	Cash rec'd from Barclay Morgan & Orr Plff's Atty's being postage for transmitting Prohibitory orders issued in C.S. No. 170/92 to 10th Deft. P. Verasamy Chetty c/o Appovoolly Chetty, Chetty Street St. Thomas' Mount	✓	-	6
"	23	Cash rec'd from M. Ramiah Chetty opp: Creditor No. 7 being postage & Co. for transmitting Subpoena to Dist. Munsif Poonamallee in re. E.R. Jansen an Insolvent Debtor	✓	13	-
		Rupees	79	3	2
1894					
Sept.	1	By Balance brought forward	76	12	2
"	19	Cash rec'd from Mr. Jas Short Plff's atty being postage & registration fee for transmitting copies of Summons, Plaint & Judge's Order C/o to Deft C/o Messrs King & Co. London in C.S. No. 7/93	✓	1	-
"	27	Cash rec'd from P.S. Sivasami Aiyar Plff's Vakil being postage for transmission of copies of Summons Plaint & Order to in C.S. No. 90/94	✓	8	-
		Rupees	78	4	2

Mofussil Service.

1894								
May	11	To Cash paid being postage for transmitting a copy of Summons, Plaint & a Judge's Order to Puttail Kushal Bye Jesing Boya Defendant herein at Vizianagram Vizagapatam District in C.S. No 30 of 1894.			✓	.	7	.
		To Balance carried forward			76	12	2	
			Rupees		77	3	2	
July	11	To Cash paid being postage for transmitting a copy of Summons & Plaint to P. Subramaniya Esq. Rajamundry in C.S. No. 66 of 1894			✓	.	8	.
"	31	To Balance carried forward			76	12	2	
			Rupees		77	4	2	
August	10	Cash paid being postage M.O. Commission & Co. for transmitting Subpoena to Dist. Munsiff Poonamallee in re. E.R. Jansen an Insolvent Debtor			✓	1	4	—
"	13	Cash paid being postage for transmitting Prohibitory Orders issued in C.S. No 170 of 1892 to the 10th Deft. P. Verasamy Chetty C/o Approcotty Chetty, Chetty Street St Thomas Mount			✓	.	6	.
"	23	Cash paid being postage & Co. for transmitting Subpoena to Dist. Munsif Poonamallee in re E.R. Jansen an Insolvent Debtor			✓	.	13	.
"	31	Balance carried forward			76	12	2	
			Rupees		79	3	2	
Sept.	19	Cash paid being postage & registration fee for transmitting copies of Summons, Plaint & Judge's Order to London in C.S. 7/93			✓	1	—	—
"	27	Balance carried forward			77	6	2	
			Rupees		78	4	2	

1894		By Balance brought forward			76	12	2	
May	11	By Cash rec'd from T.S. Ramanja Charry Plaintiff's Vakil being postage for transmitting a copy of Summons, plaint & a Judge's Order to Puttail at Vizianagram Vizagapatam District in C.S. No 30 of 1894			✓	.	7	.
			Rupees		77	3	2	
		By Balance brought forward			76	12	2	
July	11	By Cash rec'd fr: Wilson & King Plaintiff's Attorneys being postage for transmitting a copy of Summons & plaint to P. Subramaniya Esq. Rajamundry in C.S. No. 66 of 1894			✓	.	8	.
			Rupees		77	4	2	
					76	12	2	
Augt	1	By Balance brought forward			77	4	2	
"	10	Cash rec'd from M. Ramiah Chetty opposing creditor No 7 being postage, M.O. Commission & Co. for transmitting Subpoena to Dist. munsiff Poonamallee in re E.R. Jansen an Insolvent Debtor			✓	1	4	—
"	11	Cash rec'd from Barclay Morgan & Orr Plff's Attys being postage for transmitting Prohibitory orders issued in C.S. No 170/92 to 10th Deft C.P. Virasamy Chetty C/o Approcotty Chetty, Chetty Street St Thomas' Mount			✓	.	6	—
"	23	Cash rec'd from M. Ramiah Chetty opp: Creditor No 7 being postage & Co. for transmitting Subpoena to Dist. Munsif Poonamallee in re. E.R. Jansen an Insolvent Debtor			✓	.	13	.
			Rupees		79	3	2	
1894								
Sept.	1	By Balance brought forward			76	12	2	
"	19	Cash rec'd from Mr. Jas Short Plff's atty being postage & registration fee for transmitting copies of Summons, Plaint & Judge's Order C/o to Dept C/o Messrs King & Co London in C.S. No 7/93			✓	1	—	—
"	27	Cash rec'd from P.S. Sivasami Aiyar Plff's Vakil being postage for transmission of copies of Summons Plaint & Order to in C.S. No 70/94			✓	.	8	—
			Rupees		78	4	2	

1894						1894					
October	4	To	Cash paid being Postage & registration fee for transmission of copies of Summons, plaint & Judges Order to Madras in C.S. No. 90/94		8	October	1	By	Balance brought forward	77 6 2	
"	26	"	Cash paid being postage & fee for transmitting copies of Summons plaint & Order to Tanjore, Mysore & Chittor in C.S. No. 62 of 1894		1 8	"	25	"	Cash rec'd from R. Balajee Row Plaintiff's Vakil being postage for transmission of 3 copies of Summons & Plaint to Mysore, Chittor & Tanjore in C.S. No. 26/94		1 8
"	31	"	Balance carried forward	76 14 2						Rupees	78 14 2
				Rupees 78 14 2							
1895						1894					
August	8	To	Cash paid being postage & fee for transmission of Prohibitory Order to Tanjore, in C.S. 159/89		11	Nov.	1	By	Balance brought forward	76 14 2	
"	16	"	Cash paid for postage for the transmission of Prohibitory Order, in C.S. 99/91 to Tanjore		10	1895 August	7	"	Cash rec'd from T. Madava Row Plff's Vakil in C.S. 159/89 being postage for transmission of Order to Tanjore		11
"	31	"	Balance carried forward	76 14 2			15	"	Cash rec'd from T. Madava Row Plff's Vakil in C.S. 99/91, being postage for transmission of Order to Tanjore		10
1895				Rupees 78 3 2						Rupees	78 3 2
Sept:	21	"	Cash paid for transmission by post & fee of Order in O.M. No. 4/95 to Black Town, Madras		8	Sept:	1	"	Balance brought forward	76 14 2	
			Cash paid for transmission by post & fee of Order in C.S. 219/94 to Mylapore	1 8	2		19	"	Cash rec'd from Mr. Short Plff's Atty's in O.M. 4/95, being postage & fee for transmission of order & fee to Black Town Madras		8
	30	"	Balance carried forward	76 14 2					Cash rec'd from Mr. Short Plff's Atty's in C.S. 214/94, being postage & fee for transmission of Order & fee to Mylapore	1 8	2
				Rupees 78 14 2						Rupees	78 14 2
Oct:	29	"	Cash paid being postage & fee for transmission of plaint & fee to Deft in C.S. 292/94 at Madras		9	Oct:	1	"	Balance brought forward	76 14 2	
	31	"	Balance carried forward	76 14 2			29	"	Cash rec'd from M. Thungavelu Chetty Plff's Vakil in C.S. 292/94, being postage & fee for transmission of plaint & fee to		

1895					
Novr.	20	To Cash paid being postage &c. for transmission of Summs &c. to Delfs in C.S. 211/95 at Black Town	1	0	0
	30	" Balance carried forward	76	14	2
		Rupees	77	14	2
1895					
Decr.	12	" Cash paid being postage &c. for transmission of Warrant of Attachment before Judgment in C.S. 173/95	0	12	0
	14	" Cash paid being postage &c. for transmission of Summons &c. in C.S. 163/95	0	10	0
	20	" Balance carried forward	76	14	2
		Rs.	78	4	2
Decr.	31	" Balance carried forward	76	14	2
1896					
Jan:	24	" Cash paid being postage &c. for transmission of Summs &c. to Delfs in C.S. 231/95	0	8	0
	31	" Balance carried forward	76	14	2
		Rs	77	6	2
March	31	" Balance carried forward	77	10	2
April	1	" Cash paid being postage &c. for transmission of Order for Attach in C.S. 24/96, to Delfs at Vaniambady & Tripatur	0	12	0
	30	" Balance carried forward to Folio 157			

1895					
Novr.	1	By Balance brought forward	76	14	2
Novr.	19	" Cash recd. fr. Branson & Branson Pltfs Attys, being postage &c. for transmission of Summs &c. to Delfs in C.S. 211/95	1	0	0
		Rupees	77	14	2
Decr.	1	" Balance brought forward	76	14	2
	12	" Cash recd. from Branson & Branson Pltfs Attys in C.S. 173/95, being postage &c. for transmission of Warrant of Attachment before Judgment, to Madras	0	12	0
	14	" Cash recd. from Branson & Branson Pltfs Attys in C.S. 163/95, being postage &c. for transmission of Summons &c. to Madras	0	10	0
		Rs	78	4	2
1895					
Decr.	20	" Balance brought forward	76	14	2
1896					
Jan:	1	" Balance brought forward	76	14	2
	24	" Cash recd. from Branson & Branson Pltfs Attys in C.S. 231/95, being postage &c. for transmission of Summs &c. to Delfs in B. Town	0	8	0
		Rs.	77	6	2
Feb:	1	" Balance brought forward	76	14	2
March	31	" Cash recd. from Champion & Biligiri Pltfs Attys in C.S. 24/96, being postage &c. for transmission of Order to Delfs at Vaniembady & Tripatur	0	12	0
		Rs	77	10	2
April	1	" Balance brought forward	77	10	2

Suspense Account.

1895								1892			
Dec:	20	To	Balance carried forward		5	10	6	August	1	By Balance brought forward from Old Ledger Nº 3 folio 140	5 10 6
								1893			
								Jany		By Balance brought forward from 31 Dec/ 1892 — Rupees	5 10 6
								1894			
								Sept	1	By Balance brought forward from 31st August 1894	5 10 6
1897								1895			
August	1	To	Balance carried forward to ledger Nº 5, Folio 180		5	10	6	Dec:	20	By Balance brought forward	5 10 6

1896 August	20	To Cash paid on 17th inst. for telegram to Special Bailiff in Summ: Suit No. 1 of 94, for return of warrant herein			2	4	0				
	31	" Balance carried forward			76	14	2				
				Rs	79	2	2				
1896 Sept	8	To Cash paid being postage &c. for transmission of copy of attach. to Deft in O.S. 187/96 at Pondicherry				6	0				
	22	" Cash paid being postage &c. for transmission of Summ. &c. to Deft in O.S. 42/96 at Madura				8	0				
	31	" Balance carried forward			76	14	2				
				Rs.	77	12	2				
1896 Nov.	19	To Cash paid being postage &c. for transmission of Summ. Plaint Order to Defts in O.S. 40/96 at Madras			1	0	0				
	31	" Balance carried forward			76	14	2				
				Rs.	77	14	2				
1896 Dec.	12	To Cash paid being postage etc for transmission of copy order to defts in C.S. 119/96 at Triplicane				0	5	0			
	17	" Cash paid being postage etc for transmission of copy of Pro. order in C.S. 128/90 to C. Solayappa Gramany at Ennore and C. Coopoosamy Mudaly at Vaikilpatah				0	10	0			
	22	" Balance Carried forward			76	14	2				
				Rs.	77	13	2				

1896 May	1	By Balance brought forward from Folio 155						76	14	2	
August	20	" Cash rec'd on 17th inst. from Wilson & King Pltf's Attys in Summ: Suit No. 1 of 1894 being cost of a telegram to Special Bailiff for return of warrant herein						2	4	0	
					Rs.			79	2	2	
1896 Sept	1	By Balance Brought forwards						76	14	2	
Deft.	8	" Cash rec'd fr. M. A. Narasimha Chary. Pltf's Vakil in C.S. 187/96, for postage &c. of copy of attach. to Deft at Pondicherry							6	0	
	21	" Cash rec'd fr. M. A. Narasimha Chary. Pltf's atty in O.S. 42/96, for postage &c. of Summ. to Deft at Madura							8	0	
					Rs.			77	12	2	
1896 Nov.	1	By Balance brought forward						76	14	2	
	18	" Cash rec'd fr. M. Krishnama Chary. Pltf's Vakil in O.S. 40/96. being postage &c. for transmission to Defts						1	0	0	
					Rs.			77	14	2	
1896 Dec.	1	By Balance brought forward						76	14	2	
	12	" Cash rec'd from Wilson & King Pltf's attorneys in C.S. 119/96 being postage &c for transmission of copy order to deft at Triplicane							0	5	0
	16	" Cash rec'd from Barclay Morgan & Orr. Pltf's attorneys in C.S. 128/90 being postage for transmission of copy of Pro. order to C. Solayappa Gramany at Ennore & to C. Kuppu Saumy Mudaly							0	10	0

Mofussil.

1897					
Feby 8	To	Cash paid being postage &c. for transmission of copy order &c to the defts in C.S. 219/96	0	7	0.
28	"	Balance Carried forward.	76	14	2
		Rs	77	5	2
March 16	To	Cash paid being postage &c for transmission of Copy order &c to the Commanding officer in C.S. 133/1034 of 95	0	6	0.
31	"	Balance Carried forward	76	14	2.
		Rs	77	4	2
May 1	To	Cash paid being postage &c for transmission of Copy of summons &c. to the defts in C.S. 292/95	1	0	0.
7	"	Cash paid being postage &c for transmission of Copy of summons &c to the defts in C.S. 70/96	0	8	0.
June 30	"	Balance Carried forward	76	14	2
		Rs	78	6	2
1897					
July 13	To	Cash paid being postage &c for transmission of copies Summs: plaint order &c 2d Deft in C.S. 267/95	0	9	0
31	"	Balance carried forward to Ledger No. 5 Folio 160	77	14	2

Service.

158

1897					
Jany 1	By	Balance brought forward	76	14	2.
Feby 8	"	Cash recd from Messrs. Swidram Sastry & Kumaraswamy in C.S. 219/96 being postage &c. for transmission of Copy order &c to the defts	0	7	0.
		Rs	77	5	2
March 1	By	Balance brought forward	76	14	2.
16	"	Cash recd fr: Messrs. Barclay. Morgan & orr. pltffs attys being postage &c. for transmitting copy order &c to the Commanding officer in C.S. 133/1034 of 95 of S.C.C of Bombay	0	6	0.
		Rs	77	4	2
April 1	By	Balance brought forward	76	14	2
May 1	"	Cash recd fr: Mr. S. Gurusawmy Chetty Vakil in C.S. 292/95 being postage &c for transmission of summons &c to the deft	1	0	0.
7	"	Cash recd fr: Mr. C.R. Ramaniah Chetty Vakil in C.S. 70/96 being postage for transmission of summons &c to the deft	0	8	0.
		Rs	78	6	2
July 1	By	Balance brought forward	76	14	2
12	"	Cash recd from T. Runga Ramanuja Chariar Pltffs Vakil in C.S. 267/95 being postage for transmission of			

Sundry Balances.

1891						
Decr-	19	To	Balance	Rupees	‥ ‥	3
1894						
August	31	‥	Balance		‥ ‥	3

1892							
August	1	By	Balance brought forward from Old Ledger No 3 Folio 145	Rupees	‥	‥	3
1893							
Jany		By	Balance brought forward from 31 Decr- 1892.	Rupees	‥	‥	3
1894							
Septr	1	‥	Balance brought forward		‥	‥	3
‥	13	‥	Amount here transferred being amt payable to the Athenaeum & Daily News balance in O.S. 99/75				
‥			wherein M. Venkiah Brahmin was Plaintiff & C. Appasamy				
			Moodr Deftr		3	‥	‥
‥	‥		Amount here transferred being balance of deposit payable to Pltf: in O.S. 505/75 wherein				
			C.C. Caroopa Chetty Pltf v/s Goolam Moideen Saib Deft		9	‥	5
‥	‥		Amount here transferred ~~being amount~~ payable to the Madras				
			Times in O.S. 186/77. Lucknree Shunker Davay v/s Araliji Brijee				
			Ruthna Does		3	10	‥
‥	‥		Amount here transferred being the balance of deposit payable to				
			Messrs Gurmuttay & Co Pltfs Vakils in O.S. No 141/75. A.				
			Mooroogasa Moodr v/s M. Shunmoga Mody		23	8	‥
‥	‥		Amount here transferred being amount ~~levied~~ net sale proceeds of mortgage debt				
			payable to the Pltfs ~~barrie~~ in O.S. No 368/77 M. Brouden Saib v/s Kuldigy Mahomed				
			Ally Saib		1	6	‥
‥	‥		Amount here transferred being ~~cash~~ balance of deposit for sale expenses				
			payable to C. Parthasarthy Iyengar & Co Pltfs Vakils in C.S.				
			No 328/76. T. Ramachendra Row & Co v/s T. A. Kothandara Mody		1	4	‥
‥	‥		Amount here transferred being balance of deposit for sale expenses payable				
			to Pltf in C.S 129/78. Nurse Juggevan v/s Ibrutto Jung Bahadur		1	5	‥
‥	‥		Amount here transferred being surplus ~~amount~~ sale proceeds ~~payable to Deft~~				
			in (C.S. No 182/69) App. No 11/71 Apathoraj (Appt) Naidu v/s H. R. (Respt) Jaekoon		79	7	‥

Public Meeting.

1893					
June	26	To Cash paid to Mr. R. A. Thompson for sending a Telegram to Mr. F. Rowlandson at Coonoor in connection with the Public Meeting to be held on the 29th Instant.		3	"
July	31	To Cash paid for a telegram to B. Madoor Acharri, Bangalore in connection with his protest against the Public Meeting to be held on the 1st August 1893		1	"
1894 March	13	To Cash paid being jut-hire to Chetput, Mackay's Gardens Nungambaukam and back with letter to the "Madras Times" in re Public Meeting to be held on the 20th Instant.		"	6
			Rs	4	6
1895 Dec	20	To Balance brought down		1	6

1893					
August	29	By Cash recd from Mr. R. A. Thompson being the amount recovered by him in payment of a telegram sent to Mr. F. Rowlandson at Coonoor in re Public Meeting held on the 29th June 1893.		3	"
1895 Dec	19	To Balance carried forward		1	6
			Rs	4	6
1897 July	30	By Balance transferred to Unclaimed Balance Account		1	6

Sundry Balances

1894					
Sept.	27	Balance carried forward		310	7 11
			Rupees	310	7 11

Unclaimed.

1894					
		Brought forward from Folio No. 162		122	8 8
Sept.	13	By Amount here transferred being surplus of sale proceeds payable to 2nd Deft in C.S. No. 86/78 S. Alagie Row vs P. Munagie Row & anr.		129	11 1
"	"	Amount here transferred being balance of amt. sale proceeds levied & payable to ~~Deft after paymt to Govt Solicitor as Pauper Testn~~ Plaintiff in C.S. 1/78			
		Kreerungum Etturajamal vs ~~Kreerangam~~ Narasoo Iyer	✓	1 8	✓
"	"	Amount here transferred being balance of amt rec'd from Branson & Branson on behalf of 1st Deft to meet interest on the amount ~~of payable~~ ~~to Plff herein pending an appeal decision~~ warrant in C.S. 341/79			
		V. Balagooroowatha Chetty vs D. Sheva Doug & anr.	✓	52 3	"
"	"	Amount here transferred being surplus ~~&c~~ after paying Plaintiff in full satisfaction of the sale warrant in C.S. No. 244/79. C. Damodara Mody vs S. Kuppamah	✓	" 8	8
"	"	Amount here transferred being surplus ~~left~~ after paying Plff in full satisfaction of a sale warrant in C.S. 435/80 C. Lutchmeecanthum Chetty vs M. Goolam Dustagher Saib	✓	" 6	6
"	"	Amount here transferred being ~~surplus~~ balance of deposit payable to Plff to meet expenses of sale in C.S. 156/74 Moollah Jafferjee Ayable Ally Saib vs J. J. Soonoo Chetty	✓	1 6	"
"	"	Amount here transferred being surplus left after paying the Clerk of the Crown in full satisfaction of the sale warrants in Queen Empress vs Fyzoollah Khansons	✓	2 4	"
			Rupees	310	7 11

Vide next folio.

Unclaimed Balance

1894 Dec:	1	By Balance brought forward			310	7	11
"	22	Amount here transferred ~~being amt: payable for Stand Bills~~					
		in C.S. 84464 of 1877. A. Narayanasamy Iyengar vs J. Fitzgerald	✓		2	"	"
"	"	Amount here transferred payable to the ~~Deft:~~ Trans: Plaintiff Ramblas					
		C.S. No. 17476/84 Sorabjee Framjee vs R.C. Venkatachella Chetty	✓		"	2	"
"	"	Amount here transferred returnable to Plaintiff Govindanaiyal Guardian of in C.S. 151/85					
		Raman vs Chellamal	✓		"	13	6
"	"	Amount here transferred returnable to Plaintiff in C.S. 86/86					
		Mahomed Cunnodeen Saib vs ~~Kunna Ramana Ana~~ M.R.A.C.A.R. Mohideen Ally	✓		"	14	"
"	"	Amount here transferred being excess charged by "Standard"					
		in C.S. ~~447/80~~ payable to Grant Laing, Trans: Plff's Atty K. Venkatasamy Naidu vs A. Ragava Chary	✓		1	8	"
		being deposit made by K.P. Viswanatha Iyer Plff's Vakil in C.S.					
"	"	Amount here transferred ~~returnable to Plaintiff in C.S.~~					
No. 42/95 to meet expenses of sale in		No. 159/84. C. Moonesamy Pillay vs A. Mariappa Naicker	✓		"	4	"
"	"	Amount here transferred being excess charged by "Standard"					
and returnable to Navasivaya Saib, 1st Deft.		Shaik Moideen vs Narasiah Saib C.S. 1143/84	✓		"	2	"
"	"	Amount here transferred returnable to Deft: in C.S. 17255/88					
		C.W. Wilson & Co. vs Mulla Feda Hoosain Jafferjee	✓		"	5	"
"	"	Amount here transferred for receipt Stamp in C.S. 394/86					
		M. Nagappa Chetty vs M. Moothoo Ramasha Pillay	✓		"	1	"
"	"	Amount here transferred for receipt Stamp in C.S. 236/87					
		P. Soondra Chariar vs T.S. Venkatramanjulu Naidu	✓		"	1	"
"	"	Amount here transferred, being Sub: All^d repaid by Deft to Sup^t of Prisons payable to Deft: in C.S. 275/90					
		C. Alvanthariah A. Soobroya Modelly			5	1	"
				Rs	321	12	"

1895 Dec:	20	To Balance carried forward		321	12
			Rs.	321	12
1897 July	30	To Balance transferred from "Public Meeting"		1	6
	31	" Balance carried forward to Ledger No 5 Folio 190		323	13
			Rs	325	3

1895 Dec:	20	By Balance brought forward		321	12
1896 Oct	"	Amount here transferred being amount payable to Plff in C.S. 126/93. ~~interim~~ Brethavas Mull vs Anotha Mull Langkied. Page 4.		3	6
	"	Amount here transferred being value of receipt Stamp in C.S. 278/88 ~~interim~~ Rocham Bee vs Amena Rato. Page 19.		"	1
			Rs	325	3

325-3-0
1-6-0
323-13-0

1895 Dr:	10	To	Cash paid to Official Assignee being refund of balance of Sub: All^{ce} for Insolvent Debtor under warrant issued in re N^{o} 187/94. P. Raju Pillai an Insolvent Debtor	✓	5	8	0
	25	"	Cash paid to R. Balajee Row Pltf^{s} Vakil in O.S. 153/92. refund of balance of being Sub: All^{ce} for Deft, under a warrant of arrest dated 28th Feb/95	✓	4	0	0
			Cash paid to R. Balaji Row 2nd Defts Vakil in O.S. 99/89 being a refund of Sub: All^{ce} for Pltf, under a warrant of arrest dated 4th May 1895	✓	7	12	0
			Cash paid to Mr. D. Grant Pltf's atty in O.S. 88/93. being refund of Sub: all^{ce} for 1st Deft. under warrant of arrest dated 19th Oct/95	✓	7	12	0
				✓		19	8
	31	"	Balance carried forward			766	0
				Rs		791	0
Nov^{r}	12	"	Cash paid to M. Venkata Ramiah Chetty Defts Vakil in O.S. N^{o} 373/91. being refund of Sub: All^{ce} for 2 Pltfs under a warrant of arrest dated 11th Nov/95	✓	15	8	0
	23	"	Cash paid to K. LaKshmana Chetty Pltf's Vakil in O.S. 93/94 being refund of Sub: All^{ce} rec^{d} with warrant of arrest against the Deft, dated 20th March/95	✓	7	12	0
			Cash paid to Rosathmal Chaman Special Bailiff appointed in O.S. 93/94 being Sub: All^{ce} entrusted to him for Deft with warrant of arrest dated 1st Nov/95	✓	7	12	0
	30	"	Balance carried forward	✓		766	0
				Rupees		797	0

1895 Dr:	1	By	Balance brought forward from Folio N^{o} 87	✓	752	4
	12	"	Cash rec^{d} from M. Venkata Ramiah Chetty Pltf's Vakil in O.S. 83/95 being Sub: All^{ce} for 4 Defts, under warrant of arrest dated 12th October 1895		31	0
	19	"	Cash rec^{d} from Mr. D. Grant Pltf's Atty in O.S. 88/93 being Sub: All^{ce} for 1st Deft under a warrant of arrest dated 19th October 1895	✓	7	12
				Rs	791	0
Nov^{r}	1	By	Balance brought forward		766	0
	11	"	Cash rec^{d} from M. Venkata Ramiah Chetty Defts Vakil in O.S. 373/91 being Sub: All^{ce} for 2 Pltfs under warrant of arrest dated 11th Nov/95	✓	15	8
	18	"	Cash rec^{d} from M. Krishnama Chary Pltf's Vakil in O.S. 102/95 being Sub: All^{ce} for Deft under warrant dt. 18.11.95		7	12
	23	"	Cash rec^{d} from K. LaKshmana Chetty Pltf's Vakil in O.S. N^{o} 93/94, being Sub: All^{ce} for Deft under warrant dt. 1.11.95	✓	7	12
				Rupees	797	0

Subsistence

1895 Dec:	9	To Cash paid to K. Ethirajulu Naidu Special Bailiff in L.S. 175/92, being Sub: Allce for 2 Defts, under warrant Dt. 29.11.95	✓	7	12 .
	11 .	Cash paid to M. Krishnama Chary Plffs Vakil in L.S. 102/95 being refund of Sub: Allce for Deft, recd with warrant of arrest dated 18th Nov/95	✓	7	12 .
		Cash paid to K. Lakshminarasimulu Naidu Plffs Vakil in L.S. 136/90, being refund of Sub: Allce for 1st & 2d Defts, recd with warrant Dt. 29.11.95	✓	15	8 .
		Cash paid to Barclay Morgan & Orr Plffs Attys in L.S. 314/92 being refund of Sub: Allce recd for 1st, 2d, 5th & 9th Defts with warrant Dt. 22d Oct/94	✓	31	. .
		Cash paid to Barclay Morgan & Orr Plffs Attys in L.S. 105/90, being refund of balance of Sub: Allces recd for 3d Deft with warrant Dt. 29th Sept/92	✓	2	14 .
		Cash paid to Barclay Morgan & Orr Plffs Attys in L.S. 146/92, being refund of Sub: Allces recd for Deft with warrant Dt. 23d Nov/92	✓	7	12 .
			✓	64	14 .
	12 .	Cash paid to L.V. Sundrum Sastri Plaintiffs Vakil in L.S. No 293/90, being refund of Sub: Allce for 5th Deft recd with warrant Dt. 18th March/93	✓	7	12 .
	20 .	Balance carried forward		708	14 .
			Rs:	789	4 .
1895 Dec:	20 .	Cash paid to Branson & Branson Plffs attys being refund of Sub: Allce recd for Deft in L.S. 47/90 with warrant Dt. 13.5.92	✓	7	12 .
		Cash paid to Branson & Branson Plffs attys, being refund of Sub: Allces for 2 Defts in L.S. 25/91, recd with warrant Dt. 6.12.92	✓	15	8 .
		Cash paid to Branson & Branson Plffs attys, being refund of Sub: Allces for Defts in L.S. 184/91, recd with warrant Dt. 10.12.92	✓	15	8 .
		Cash paid to Branson & Branson Plffs attys, being refund of Sub: Allces recd for Deft with warrant Dt. 10.12.92 C.S. 300/92	✓	7	12 .
				46	8 .

Allowance

Dec: 1895 Dec:	1	By Balance brought forward	✓	766	. .
	4	By Cash recd from K. Lakshmi Narasimulu Naidu Plffs Vakil in L.S. 136/90, being Sub: Allce for 1st & 2d Defts under warrant Dt. 29.11.95	✓	15	8 .
	5 .	Cash recd from Barclay Morgan & Orr Plffs Attys in L.S. 175/92 being Sub: Allce for 2d Deft under warrant of arrest Dt. 29.11.95	✓	7	12 .
			Rs:	789	4 .
1895 Dec:	20 .	Balance brought forward		708	14 .
	. .	Cash recd on the 19th inst from M. Venkata Ramiah Chetty Plff in L.S. 258/94. being Sub: Allce for 2 Defts under a warrant of arrest dated 19th Dec: 1895	✓	15	8 .
	. .	Cash recd from Sundrum Sastri & anr Plffs Vakils in L.S. 95/93, being Sub: Allce for 1st & 2d Defts only under warrant of arrest Dt. 1st Oct/95	✓	15	8 .

Subsistence Allowance

1895						
Decr	20	To Cash paid to Branson & Branson Pltf's Attys in L.S. 203/92 being refund of Sub: Allce recd for 4 Defts with warrant df. 8.3.93				
		Brought forward		46	8	0
		Cash paid to Branson & Branson Pltf's Attys being refund of Sub: Allce recd for 1 Deft with warrant df. 8.3.93	✓ 31	0	0	
		Cash paid to Branson & Branson Pltf's Attys being refund of balance of Sub: Allce recd for Deft under warrant df. 14th Nov/94 in L.S. 39/94	✓ 5	5	0	
		Cash paid to Branson & Branson Pltf's Attys being refund of Sub: Allce recd for 3 Defts in L.S. 34/95 with warrant df. 28.3.95	✓ 23	4	0	
		Cash paid to Branson & Branson Defts' Attys, being refund of Sub: Allce recd for Pltf in L.S. 125/93 with warrant df. 30th April 1895	✓ 7	12	0	
		Cash paid to Branson & Branson Pltf's Attys, being refund of Sub: Allce recd for Deft in L.S. 89/95 with warrant df. 29th July 1895	✓ 7	12	0	
		Cash paid to M. Venkata Ramiah Chetty Pltf in L.S. 258/94, being refund of Sub: Allce recd for 1st & 2d Defts with warrant df. 19.12.95	✓ 15	8	0	
	31	Balance carried forward	✓ 602	13	0	
		Rupees	739	14	0	
1896						
January	8	Cash paid to Jailor through Bailiff Jordan being Sub: Allce from 6th to 31st Jan/96 being 26 days at 3as a day for 3d Deft in L.S. 34/95, committed to jail under a warrant of arrest dated 6th January 1896	✓ 4	14	0	
	20	Cash paid to Subramanya Mudli, Plaintiff's Gumastu in L.S. 83/95 being refund of Sub: Allce recd for 4 Defts with warrant of arrest df. 12-10-95	✓ 31	0	0	
	21	Cash paid to Wilson & King Pltf's Attys in L.S. 97/94, being refund of Sub: Allce recd for 1st Deft with warrant of arrest df. 12th July 1895	✓ 7	12	0	
		Cash paid to Venkata Doraiswami Naidu, on behalf of Plaintiff, being refund of Sub: Allce for Ranganayaki Ammal in re M. Venkatasamy Naidu & Lunatic	✓ 12	0		
	31	Balance carried forward		15	8	0
				582	7	0
		Rs		633	13	0

		Brought forward		739	14	0
		Rupees		739	14	0
1896						
January	1	By Balance brought forward	✓	602	13	0
	6	Cash recd from Branson & Branson Pltf's Attys in L.S. 34/95 being Sub: Allce for 3 Defts under warrant df. 6th January 1896	✓	23	4	0
	21	Cash recd from K. Lakshmana Chetty Pltf's Vakil in L.S. 181/94, being Sub: Allce for 1st Deft under warrant df. 20th Dec/95	✓	7	12	0
		Rs		633	13	0

1896 Feb:	1	To cash paid to A. Vinayaga Mood^y. Special Bailiff in C.S. 181/94, being Sub: All^ce entitled to him for 1st Deft under warrant dt. 20.12.95	✓	7	12 .
	5	. cash paid on 31.1.96 to Supt of Jails thro' N. Ettirajulu Naidu Special Bailiff in C.S. 175/92 being Sub: All^ce from 31st to 29th Feb: 96 being 30 days at 3as a day for 2d. Deft committed to gail under warrant dt. 29.11.95	✓	5	10 .
		cash paid to Barclay Morgan & Co. Pltfs attys in C.S. 175/92 being refund of balance of Sub: All^ce rec^d for 2d. Deft with warrant dt. 29.11.95	✓	2 2 . ✓	7 12 .
	17	. cash paid to M. Venkata Ramiah Chetty Deft (Respt) in C.S. 258/94 (OS. Apl. 34/95 being refund of Sub: All^ce rec^d for 2 Pltfs (Applts) with warrant dt. 3.2.96	✓	15 8 .	
		cash paid to M. Venkata Ramiah Chetty Plff in C.S. 258/94 being refund of Sub: All^ce rec^d for 2 Defts under warrant dt. 3.2.96	✓	15 8 .	
		cash paid to M. Krishnama Chary Transfree Pltfs Vakil in C.S. 37/95 (OS. Apl. 21/95) being refund of Sub: All^ce rec^d for Deft with warrant dt. 10.2.96	✓	7 12 .	38 12 .
	29	. Balance carried forward	✓		597 15 .
			Rs		652 3 .
March	9	. cash paid to Jailor thro' Special Bailiff Rowathmal Chaman being Sub: All^ce fr: 6th to 31st March/96 being 26 days at 3as a day for Deft committed to gail under warrant dt. 1.11.95 in C.S. 93/94	✓	4 14 .	
	10	. cash paid to Jailor thro' Bailiff Jordan being Sub: All^ce for Deft in C.S. 300/95 fr. 9th to 31st March/96 being 23 days at 3as a day, warrant dt. 14.2.96	✓	4 5 .	
	12	. cash paid to Jailor thro' Bailiff Jordan being Sub: All^ce for 1st Deft in C.S. 169/95 fr. 12th to 31st March/96 being 20 days at 3as a day, warrant dt. 11.3.96	✓	3 12 .	
	13	. cash paid to Wilson & King Pltfs Attys in C.S. 256/95 being refund of Sub: All^ce rec^d for 2 Defts under warrant dt. 7.3.96	✓	15 8 .	
		. cash paid to T. Mahdava Row Pltfs Vakil in C.S. 174/95 being refund of Sub: All^ce rec^d for Deft under warrant dt. 10.3.96	✓	7 12 .	
	16	. cash paid to Ag. Bailiff Percy being Sub: All^ce for			

1896 Feb:	1	By Balance brought forward	✓		582 7 .
	3	. cash rec^d fr: M. Venkata Ramiah Chetty Pltf in person being Sub: All^ce for 2 Defts in C.S. 258/94 under warrant dt. 3d. Feb: 1896	✓	15 8 .	
		cash rec^d fr: M. Venkata Ramiah Chetty Deft (Respt:) in C.S. 258/94 (OS. Apl. 34/95) being Sub: All^ce for 2 Pltfs (Applts) under warrant dt. 3.2.96	✓	15 8 . ✓	31 . .
	5	. cash rec^d fr: N. Ettirajulu Naidu Special Bailiff in C.S. 175/92, being refund of Sub: All^ce entitled to him for 2d. Deft with warrant dt. 29.11.95	✓		7 12 .
	10	. cash rec^d from M. Krishnama Chary, Vakil for Transfree Pltf in C.S. 37/95 (OS. Apl. 21/95) being Sub: All^ce for Deft (Respt:) under warrant dt. 10.2.96	✓		7 12 .
	15	. cash rec^d fr: Barclay Morgan & Co Pltfs Attys in C.S. 300/95 being Sub: All^ce for Deft under warrant dt. 14.2.96	✓		7 12 .
	26	. cash rec^d fr: Wilson & King Pltfs Attys in C.S. 97/94 being Sub: All^ce for 1st Deft under warrant dt. 26.2.96			7 12 .
	27	. cash rec^d fr: Branson & Branson Pltfs Attys in C.S. 174/94, being Sub: All^ce for Deft under warrant dt. 24.2.96			7 12 .
			Rs		652 3 .
March	1	By Balance brought forward	✓		597 15 .
	9	. cash rec^d fr: Rowathmal Chaman Special Bailiff in C.S. 93/94, being refund of Sub: All^ce entitled to him for Deft under warrant dt. 1st Nov/95	✓	7 12 .	
		cash rec^d from Wilson & King Pltfs Attys in C.S. 256/95 being Sub: All^ce for 2 Defts under warrant dt. 7.3.96	✓	15 8 . ✓	23 4 .
	10	. cash rec^d fr: C.V. Kishnasamy Chetty Pltfs Vakil in C.S. 288/95 being Sub: All^ce for 5 Defts under warrant dt. 7.3.96	✓	23 4 . ✓	
		cash rec^d fr: T. Mahdava Row Pltfs Vakil in C.S. 174/95 being Sub: All^ce for Deft under warrant dt. 10.3.96	✓	7 12 . ✓	31 . .
	13	. cash rec^d fr: C. Mahdava Iyer Pltfs Vakil in C.S. 169/95 being Sub: All^ce for 1st Deft			

Subsistence Allowance

1896				
		Brought forward	43 15	0
March	20	To Cash paid to Govertharna Dos Plff in L.S. 9/95 being refund of Sub: All^ce rec^d for Deft. with warrant of. 4th May 1895	7 12	0
	31	" Cash paid to Barclay Morgan & Orr Plff's Attys in L.S. 300/95 being refund of balance of Sub: All^ce rec^d for Deft with warrant of. 14.2.96	3 7	0
	"	" Cash paid to S. Shunmoogam Mood^y Special Bailiff in L.S. 1/94 being Sub: All^ce for Deft under warrant of. 31.3.96	7 12	0
	"	" Balance carried forward	6825	0
			Rs. 745 3	0
April	1	" Cash paid to M. Shungavelu Chetty, Deft's Vakil in L.S. 156/93 being refund of Sub: All^ce for Plff, under warrant of. 14th March/96	7 12	0
	9	" Cash paid to A. Shunmugaprah Chetty, Plff in L.S. 169/95 being refund of balance of Sub: All^ce rec^d for 1st Deft with warrant of. 11.3.96	4 0	0
	18	" Cash paid to Ethirajaden Sivagnana Plff's Vakils in L.S. 49/93, being refund of Sub: All^ce rec^d for 2^o Deft with warrant of. 24.4.95	7 12	0
	21	" Cash paid to J. Murugesa Mood^y Plff in L.S. 219/94 being refund of Sub: All^ce rec^d for 1st & 2^o Defts with 26th March/96	15 8	0

1896				
		Brought forward	6/5 7	0
March	21	By Cash rec^d from Branson & Branson Plff's Attys in L.S. 52/95 being Sub: All^ce for 5 Defts under warrant of. 11th March 1896	38 12	0
	26	" Cash rec^d from M. Shungavelu Chetty Defts' Vakil in L.S. 156/93, being Sub: All^ce for Plff under warrant of. 14th March 1896	7 12	0
	30	" Cash rec^d from J. Murugesa Mood^y Plff in L.S. 219/94, being Sub: All^ce for 1st & 2^o Defts under a warrant of. 26.3.96	15 8	0
	31	" Cash rec^d from Wilson & King Plff's Attys in L.S. 1/94, being Sub: All^ce for Deft under warrant of. 31.3.96	7 12	0
			Rs. 745 3	0
April	1	By Balance brought forward	682 5	0
	"	" Cash rec^d fr. Govt Solicitor being Sub: All^ce for Plff in L.S. 306/90 under warrant of. 30-3-96	7 12	0
		Cash rec^d fr. Branson & Branson Plff's Attys in L.S. 34/95 being Sub: All^ce for 3 Defts under warrant of. 26-3-96	23 4	0
		Cash rec^d fr. Sinnenpasamy & Subbiah Plff's Attys in L.S. 198/95, being Sub: All^ce for 2 Defts under warrant of. 1-4-96	15 8	0
				46 8 0
	14	" Cash rec^d fr. Champion & Biligiri Plff's Attys in re person & property of Tatumu Bee, being Sub: All^ce for Counter Plff. under warrant of. 14.4.96	7 12	0
	15	" Cash rec^d fr. Wilson & King Plff's Attys in L.S. 161/95, being Sub: All^ce for Deft under warrant of. 27.3.96	7 12	0
	21	" Cash rec^d fr. Wilson & King Plff's Attys in L.S. 256/95, being Sub: All^ce for 2 Defts under warrant of. 21st April/96	15 8	0

		Brought forward Rs			35 0 0
April	30	To Cash paid to Y. Sunjeevaiah Special Bailiff in C.S. 314/95 being Sub: Allᵉ entitled to him for 3 Defts under warrant dᵗᵈ. 26.3.96			23 4 0
		Balance carried forward			740 5 0
			Rs.		798 9 0
May	5	To Cash paid to T.V. Seshagiri Iyer, Defts (Applts) Vakil in C.S. 283/92 (Appl: No: 24/94) being refund of Sub: Allᵉ recᵈ for 2ᵈ Deft under warrant dᵗᵈ. 4.5.96			7 12 0
	13	Cash paid to Jailor thro Bailiff Percy, being Sub: Allᵉ for 2ᵈ Deft in C.S. 232/94, fr: 11ᵗʰ to 31ˢᵗ May/96 being 21 days at 4as a day, committed to Jail under warrant dᵗᵈ. 11.5.96			5 4 0
	14	Cash paid on 13ᵗʰ inst to Jailor thro Bailiff Percy, being further Sub: Allᵉ for 2ᵈ Deft in C.S. 232/94, committed to Jail under warrant dᵗᵈ. 11.5.96			2 8 0
June	30	Balance carried forward			796 13 0

		Brought forward			759 13 0
April	27	By Cash recᵈ fr: M. Venkata Ramiah Chetty Pltf's Vakil in C.S. 241/95, being Sub: Allᵉ for 2ᵈ Deft under warrant dᵗᵈ. 23.4.96			7 12 0
	28	Cash recᵈ fr. Ethiraja & Sivagnana Pltf's Vakils in C.S. 1414/94, being Sub: Allᵉ for Deft: under warrant dᵗᵈ. 28.4.96			7 12 0
	29	Cash recᵈ fr. Jernangdasamy & Subbia Pltf's Attys in C.S. 198/95, being Sub: Allᵉ for 2 Defts under warrant of arrest dᵗᵈ. 28.4.96		15 8 0	
		Cash recᵈ fr. Wilson & King Pltf's Attys in C.S. 47/95, being Sub: Allᵉ for Deft under warrant dᵗᵈ. 29.4.96		7 12 0	23 4 0
			Rs.		798 9 0
May	1	Balance brought forward			740 5 0
	4	Cash recᵈ fr A. Runga Row, Vakil for Pltf: in C.S. 166/95, being Sub: Allᵉ for 2 Defts under warrant dᵗᵈ. 2.5.96		15 8 0	
		Cash recᵈ fr. T.V. Seshagiri Aiyar, Defts Vakil in C.S. 283/92 being Sub: Allᵉ for 2ᵈ Pltf under warrant dᵗᵈ. 4.5.96		7 12 0	23 4 0
	11	Cash recᵈ fr: Wilson & King Pltf's Attys in C.S. 232/94, being Sub: Allᵉ for 2ᵈ Deft under warrant dᵗᵈ. 11.5.96			7 12 0
	19	Cash recᵈ fr. Grant & Greatorex Pltf's Attys in C.S. 78/96, being Sub: Allᵉ for 2 Defts under warrant dᵗᵈ. 18.5.96			15 8 0
	27	Cash recᵈ fr: Supt. of Prisons being Sub: Allᵉ recovered fr. 2ᵈ Deft in C.S. 232/94			10 0 0
June	4	Cash recᵈ fr. Jernangdasamy & Subbia Pltf's Attys in C.S. 18/96, being Sub: Allᵉ for 2 Defts			

Subsistence

1896						
July	11	To Cash paid to Narain Mull Chiran, Special Bailiff in L.S. 114/96 being Sub: Allce entrusted to him for 2 Defts, under warrant of/. 9th July 1896 ✓		15	8	0
	13	" Cash paid to Wilson & King Pltffs Attys in L.S. 202/94 being refund of Sub: Allce rece for Deft. with warrant of/. 20.8.96 ✓		7	12	0
		Cash paid to Sundrum Sastri & anr Pltffs Vakils being re. fund of Sub: Allce rece for 1st & 2nd Defts in L.S. 95/93 with warrant of/. 1.10.95 ✓		15	8	0
		Cash paid to Branson & Branson Pltffs Attys in L.S. 34/95 being refund of balance of Sub: Allce rece for 3 Defts with warrant of/. 6.1.96 ✓		18	6	0
		Cash paid to Champion & Biligiri Petrs Attys in re. Fathima Bi being refund of Sub: Allce rece for Cr: Petr. with warrant of/. 14.4.96 ✓		7	12	0
		Cash paid to Wilson & King Pltffs Atty in L.S. 256/95 being refund of Sub: Allce rece for 2 Defts with warrant of/. 21.4.96 ✓		15	8	0
		Cash paid to Wilson & King Pltffs Attys in L.S. 232/94 being refund of Sub: Allce rece for 2nd Deft under warrant of/. 11.6.96 ✓	10 0 0	74	14	0
	16	" Cash paid to K. Lakshmana Chetty Pltffs Vakil in L.S. 93/94 being refund of balance of Sub: Allce rece for Deft with warrant of/. 1.11.95 ✓		2	14	0
		Cash paid to K. Lakshmana Chetty Pltffs Vakil in L.S. 181/94 being refund of Sub: Allce rece for 1st Deft with warrant of/. 20.12.95 ✓	7 12 0	10	10	0
	24	" Cash paid to G. R. Ganapathi Iyer Vakil for Pltff in L.S. 332/94 being re. fund of balance of Sub: Allce for 1st Deft. under warrant dd/. 14th Augt. 1895 ✓		3	5	0
	31	" Balance carried forward ✓		746	12	0

Allowance

1896						
July	1	By Balance brought forward		796	13	0
	8	" Cash rece fr: Branson & Branson Defts Attys in L.S. 120/94, being Sub: Allce for Pltff under warrant of/. 6th July 1896	7 12 0			
		Cash rece fr: A. Vinayaga Mudy, Special Bailiff in L.S. 181/94, being Sub: Allce entrusted to him for 1st Deft with warrant of/. 20.12.95 ✓	7 12 0	15	8	0
			8/2 5 0			
	10	" Cash rece fr: Wilson & King Pltffs Attys in L.S. 26/96, being Sub: Allce for 2 Defts under warrant of/. 10th July 1896	820 1	~~15~~ 7	12 8	0 0
	11	" Cash rece fr: Wilson & King Pltffs Attys in L.S. 114/96, being Sub: Allce for 2 Defts under warrant of/. 9th July 1896 ✓	835 0	15	8	0
	23	" Cash rece fr: Wilson & King Pltffs Attys in L.S. 89/96, being Sub: Allce for Deft under warrant of/. 22d July 1896		7	12	0
		Cash rece fr: Mr. J. Short Pltffs Atty in L.S. 221/95, being Sub: Allce for Deft under warrant of/. 23d July 1896	7 12 0	15	8	0
			851 1			

851 - 1 - 0
104 - 5 - 0
746 - 12 - 0

Rs 851 1 0

Subsistence

1896					
August	11	To Cash paid to Wilson & King Pettr's Attys in C.S. 202/94, being refund of Sub: Allce rece. for Deft with warrant d/. 31.1.95 ✓	7	12	0
		Cash paid to Wilson & King Pettr's Attys in C.S. 3/94, being refund of Sub: Allce rece. for 1st Deft. with warrant d/. 28.1.95 ✓	7	12	0
		Cash paid to Wilson & King, Pettr's Attys in C.S. 11/94, being refund of Sub: Allce rece. for 2d Deft. with warrant d/. 22.1.95 ✓	7	12	0
		Cash paid to Wilson & King, Pettr's Attys in C.S. 3/94 being refund of Sub: Allce rece. for 6th Deft with warrant d/. 15.2.95 ✓	7	12	0
		Cash paid to Wilson & King Pettr's Attys in C.S. 75/92, being refund of Sub: Allce rece. for Deft. with warrant d/. 2.4.95 ✓	7	12	0
		Cash paid to Wilson & King Pettr's Attys in C.S. 97/94, being refund of Sub: Allce rece. for 1st Deft. with warrant d/. 26.2.96 ✓	7	12	0
					66 8 0
	24	Cash paid to Govt. Solicitor, being refund of Sub: Allce rece. for Pettr in C.S. 128/91 with warrant d/. 26.7.92 ✓	7	12	0
		Cash paid to J. Rowlandson, Pettr's Attys in C.S. 269/91, being refund of Sub: Allce for 1st & 3d Defts under warrant d/. 14.10.93 ✓	15	8	0
		Cash paid to A.T. Ambrose, Pettr's Vakil in C.S. 214/89, being refund of balance of Sub: Allce rece. for 2d & 3d Defts with warrant d/. 29.4.92 ✓	7	12	0
					31 0 0
			77	8	0
	31	Balance carried forward			700 4 0
			Rs		777 12 0

Allowance.

1896					
August	1	By Balance brought forward ✓	746	12	0
	11	Cash rece. from Wilson & King, Pettr's Attys in C.S. 117/96, being Sub: Allce for Deft under warrant d/. 11.8.96	7	12	0
	17	Cash rece. from Wilson & King, Pettr's Attys in C.S. 125/96, being Sub: Allce for Deft under warrant d/. 17.8.96	7	12	0
	20	Cash rece. from Wilson & King, Pettr's Attys in C.S. 232/94, being Sub: Allce for 2d Deft. under warrant d/. 20.8.96	7	12	0
	26	Cash rece. from Wilson & King on behalf of Special Bailiff in C.S. 1/94, being refund of Sub: Allce entrusted to him for Deft under warrant d/. 31.3.96	7	12	0
		Rs	777	12	0

Subsistence Allowances

1896 Septr.	8	To cash paid to Jailor through Bailiff Percy being Sub: Allce for Deft. in C.S. 117/96 fr. 7th to 30th Septr/96, being 24 days at 6as a day, committed to jail under warrant dt. 11.8.96	✓ 9	0
	19	" cash paid on 16th to P. Parthasarathy Naidu, Special Bailiff in C.S. 136/96, being Sub: Allces entrusted to him for Deft under warrant dt. 4th Septr/96	✓ 7	12 0
	22	" cash paid to Wilson & King Pltffs Attys in C.S. 232/94, being refund of Sub: Allces recd for Deft with warrant dt. 20.8.96	✓ 7	12 0
	29	" cash paid to Jailor through Bailiff Dring, being Sub: Allces for Deft in C.S. 168/95 from 28th to 30th Septr/96, being 3 days at 3as a day, under warrant dt. 25.9.96	✓	9 0
	30	" Balance carried forward	✓ 691	15 0
		Rs	717	0 0

1896 Septr.	1	By Balance brought forward	700	14 0
	4	" cash recd from Barclay, Morgan & Co, Pltffs Attys in C.S. 136/96, being Sub: Allces for Deft under warrant of 4th Septr/96	✓ 7	12 0
	7	" cash recd from Wilson & King Pltffs Attys in C.S. 117/96, being extra Sub: Allces for Deft herein	✓ 1	4 0
	28	" cash recd from C. Mahadeva Aiyar, Pltffs Vakil in C.S. 168/95, being Sub: Allces for Deft under warrant dt. 25.9.96	✓ 7	12 0
		Rs	717	0 0

1896 Octr.	1	By Balance brought forward	✓ 691	15 0
	8	" cash recd fr. Wilson & King, Pltffs Attys in C.S. 112/96, being Sub: Allces for 1 Deft, under warrant dt. 8.10.96	7	12 0
		cash recd fr. Wilson & King, Pltffs Attys in C.S. 117/96 being Sub: Allces for Deft under warrant dt. 8.10.96	7	12 0
		cash recd fr. Wilson & King Pltffs Attys in C.S. 121/96, being Sub: Allces for 2 Defts under warrant dt. 8.10.96	15 8	0 31 0 0
			722	15 0
	12	" cash recd from J. Srinjeevirah, Special Bailiff in C.S. 34/95, being refund of Sub: Allces entrusted to him for 3 Defts, under warrant dt. 26.3.96		23 4 0
				746 3 0

1896 Dec^r

13	To cash paid to Sundrum Sastri & Co^r Deft's Vakils in b.s. 130/91, being refund of Sub: All^ce rec^d for Plff under warrant dt. 22.9.93	7	12	0	
	cash paid to Wilson & King Plff's Attys in b.s. 1/94, being refund of Sub: All^ce for Deft under warrant dt. 31.3.96	7	12	0	
	cash paid to Wilson & King Plff's Attys in b.s. 161/95, being refund of Sub: All^ce for Deft: under warrant dt. 27.3.96	7	12	0	
				23	4 0
14	" cash paid to D. Grant Plff's Atty in b.s. 161/94, being refund of Sub: All^ce for Deft: under warrant dt. 7.12.94	7	12	0	
	cash paid to P.V. Kistnasamy Chetty Plff's Vakil in b.s. 5/92 being refund of balance of Sub: All^ce for Deft under warrant dt. 11-11-93	4	15	0	
	cash paid to P.V. Kistnasamy Chetty Plff's Vakil in b.s. 288/95, being refund of Sub: All^ce for 3 Deft's, under warrant dt. 7.3.96	23	4	0	
	cash paid to Branson & Branson Plff's Attys in b.s. 174/94, being refund of Sub: All^ce for Deft: under warrant dt. 24.2.96	7	12	0	
	cash paid to Branson & Branson Plff's Attys in b.s. 52/95, being refund of Sub: All^ce for 5 Deft's under warrant dt. 11.3.96	38	12	0	
	cash paid to Branson & Branson Plff's Attys in b.s. 84/95, being refund of Sub: All^ce for 3 Deft's under warrant dt. 26.3.96	23	4	0	
				105	11 0
17	" cash paid to A & Rencontre Petn's Atty in re J. Young being refund of balance of Sub: All^ce for 6 Deft's under warrant dt. 6.3.94	1	8	0	
	cash paid to Jinvengdasamy & Subbiah Plff's Attys in b.s. 23/94 being refund of half of Sub: All^ce for Deft: under warrant dt. 1.2.95	2	8	0	
	cash paid to Jinvengdasamy & Subbiah Plff's Attys in b.s. 198/95, being refund of Sub: All^ce for 2 Deft's under warrant dt. 1.4.96	15	8	0	
	cash paid to Gov^t Solicitor being refund of Sub: All^ce in b.s. 206/90 for Plff under warrant dt. 30.3.96	7	12	0	
				27	4 0
20	" cash paid to J. Short Plff's Atty in b.s. 190/94, being refund of Sub: All^ce for Deft under warrant dt. 13.7.95	7	12	0	
21	" cash paid to Failov thro Bailiff Jordan, being Sub: All^ce for Deft: in b.s. 1/94. fr: 21^st to 31^st Dec^r/96, being 11 days at 3as a day under warrant dt. 17.10.96	2	1	0	
31	" Balance carried forward	603	7	0	
	Rs:	769	7	0	

1896		Rs.		
		Brought forward	746	3 0
Dec^r 13	By cash rec^d from Barclay, Morgan & Orr, Plff's Attys in b.s. 7/96, being Sub: All^ce for Deft under warrant dt. 12^th October 1896	7	12	0
14	" cash rec^d from Barclay, Morgan & Orr, Plff's Attys in b.s. 8/96, being Sub: All^ce for Deft under warrant dt. 13^th Dec^r 1896	7	12	0
20	" cash rec^d from Wilson & King, Plff's Attys in b.s. 1/94, being Sub: All^ce for Deft under warrant dt. 17^th Dec^r 1896	7	12	0
		Rs:	769	7 0

1896 Novr.	16	To	Cash paid to jailor on 15th inst: through Bailiff Percy, being Sub: Allce for Deft: from 15th to 30th Nov/96, being 16 days at 2as a day, arrested and taken to jail under warrant issued in L.S. 167/95 on 6.xi.96		3	6	0
	20	"	Cash paid to Ettiraja & Swagnana, Pltfs Vakils in L.S. 144/94 being refund of Sub: Allce for Deft: under warr: dt. 28.4.96		7	12	0
			Cash paid to M. Venkata Ramiah Chetty, Pltfs Vakil in L.S. 241/95, being refund of Sub: Allce for 2d: Deft: under warrant dt. 23.4.96		7	12	0
						15	8
	26	"	Cash paid to Terwangadasamy & Subbiah, Pltfs Attys in L.S. 198/95 being refund of Sub: Allce for 2 Deftis under warrant dt. 25.10.96		15	8	0
			Cash paid to Wilson & King, Pltfs Attys in L.S. 47/95 being refund of Sub: Allce for Deft: under warrant dt. 29.4.96		7	12	0
			Cash paid to Grant & Greatorex, Pltfs Attys in L.S. 78/96 being refund of Sub: Allce for 2 Deftis under warrant dt. 18.5.96		15	8	0
						38	12
	27	"	Cash paid to Chockalinga Mudr. Special Bailiff in L.S. 161/96 being Sub: Allce for Deft: under warrant dt. 16.xi.96		7	12	0
			Cash paid to T.V. Seshagiri Iyer, Pltfs Vakil in L.S. 157/94 being refund of bce: of Sub: Allce for Deft: under warrant dt. 25.1.95			10	0
			Cash paid to R. Runga Row, Pltfs Vakil in L.S. 166/95, being refund of Sub: Allce for 2 Deftis under warrant dt. 2.5.96		15	8	0
			Cash paid to J. Short, Pltfs Atty in L.S. 221/95, being refund of Sub: Allce for Deft: under warrant dt. 23.7.96		7	12	0
						31	10
	30	"	Cash paid to V.C. Varadayya, Pltfs Vakil in L.S. 252/88, being refund of Sub: Allce for Deft: under warrant dt. 16.xi.96		7	12	0
	"	"	Balance carried forward		560	11	0
				Rs	657	11	0

1896 Novr.	1	By	Balance brought forward	603	7 0
	2	"	Cash recd from Branson & Branson, Pltfs Attys in L.S. 140/96, being Sub: Allce for Deft under warrant dt. 24th Oct/96	7	12 0
	11	"	Cash recd from T.V. Seshagiri Aiyar, Pltfs Vakil in L.S. 167/96, being Sub: Allce for Deft: under warrant dt. 6.xi.96	7	12 0
	18	"	Cash recd from Branson & Branson, Pltfs Attys in L.S. 74/93, being Sub: Allce for 1st Deft: under warrant dt. 23.x.96	7	12 0
	23	"	Cash recd fr: M. Venkata Ramiah Chetty, Defts Vakil in L.S. 130/96 being Sub: Allce for Pltf under warrant dt. 23.xi.96	7	12 0
	26	"	Cash recd fr: V.C. Varadayya, Pltfs Vakil in L.S. 252/88, being Sub: Allce for Deft: under warrant dt. 16.xi.96	7	12 0
	27	"	Cash recd fr: Barclay Morgan & Co, Pltfs attys in L.S. 161/96, being Sub: Allce for Deft: under warrant dt. 16.xi.96	7	12 0
			Cash recd fr: Branson & Branson, Defts Attys in L.S. 16/94, being Sub: Allce for Deft: under warrant dt. 26.xi.96	7	12 0
					15 8 0
				Rs	657 11 0
Dec.	1	By	Balance brought forward	560	11 0
	2	"	Cash recd from A.E. Rencontre Pltfs attorney in L.S. No 156/96 being sub: allce for Defts under warrant dt. 8th Oct. 96	7	12 0
	"	"	Cash recd from J. Short. Transferee Pltfs attorney in C.S. L. 105/94. being sub. allce for 1st, 3rd & 7th Defts under warrant dt. 9-10-96	23	4 0
	7	"	Cash recd from Wilson & King attorneys for the opposing creditor in re M.H. Hatim Mahomed Ghouse Sheriff an		

1896.						
Deer.	7.	To. cash paid through bailiff Percy to the gailor being Sub. all[ce] for insolvent debtor in re M.M. Hakim Mr. Ghose Boy in No. 188/96. from 7th Deer 96 to 11th Jany 97. at 3as a day. under warrant dated 7th Deer 96		6	12	0
"	8	" Cash paid to M. Narasimhachariar Special bailiff in C.S. No. 7/96. being sub. all[ce] for deft. with the warrant dated 12th Nov. 96	7 12 0			
		cash paid to M. Narasimhachariar Special bailiff in C.S. No. 8/96 being sub. all[ce] for deft. with warrant dd 13th Novr. 96.	7 12 0	15	8	0
	12	" cash paid to C. Mahadeva ayer being refund of Sub. all[ce] for deft. in C.S. No. 168/95 under warrant dd 25th Nov. 96		7	3	0
	16	" cash paid to gailor through bailiff Percy being sub all[ce] for 2nd deft. in C.S. No 81/95 from 14th to 31st Deer 96 being 18 days at 3as a day, Committed to gail under warrant of arrest dd. 24th Nov. 96		3	6	0
	22	" Balance Carried forward		604	6	0
			Rs.	637	3	0
1897.						
Janv.	5	To cash paid to gailor through Dring Bailiff being the Sub. all[ce] for 31st Deer 96. in C.S. 130/96. for the deft under warrant of arrest 23rd Nov. 96.		0	3	0
	6	" cash paid to V.C. Varadayya pltff's Vakil being refund of Sub. all[ce] for the deft in C.S 81/95 under warrant of arrest dd 24-11-96.		4	6	0
		Carried forward		4	9	0

1896.						
		Brought forward				
Deer	12	By cash recd from V.C. Varadayya pltff's vakil being Sub all[ce] for the 2nd deft in C.S. 81/95 under warrant of arrest dd 24-11-96		7	12	0.
	16	" cash rec[d] from C. Mahadeva aiyar pltff's vakil being Sub all[ce] for the 2nd deft in C.S. 131/95 under warrant of arrest dd 21/12/96	7 12 0.			
		cash rec[d] from A.E. Rencontre pltff's attorney being Sub all[ce] for the deft in C.S 2/95 under warrant of arrest dd 8th Deer 96	7 12 0	15	8	0.
	19	" cash rec[d] from Theruvengadasawmy & Subbiah pltff's atty being Sub all[ce] for the deft in C.S. 177/96 under warrant dd 18th Deer 96.	7 12 0.			
		cash rec[d] from Theruvengadasawmy & Subbiah Pltff's atty being Sub all[ce] for the deft in C.S 181/96 under warrant dated 18th Deer 96.	7 12 0.	15	8	0.
			Rs.	637	3	0.
1897						
Janv.	4.	By Balance brought forward		604	6	0
		Carried forward		604	6	0

1897				
	Brought forward Rs	4	9	0.
Jany. 7	To Cash paid to Mr. C. Mahadeva Iyer pltffs vakil being the refund of Sub. allce for the 2nd deftr in C.S. 131/95 under warrant of arrest dd. 11th Dec. 96.	7	12	0.
19 "	Cash paid to Mr. Venkatramiah Chetty defts vakil being the refund of Sub. allce for the pltff in C.S 130/96 under warrant of arrest dd. 22nd Novr. 96.	7	9	0.
23 "	Cash paid on the 18th instant to Gesudasapillai Special bailiff being the sub. allce for 2 defts in C.S. 121/1896	15	8	0.
" "	Cash paid to Messrs Barclay, Morgan & Co. & Orr being the refund of sub. allce for the defl. in C.S. 136/96 under warrant of arrest dd 4th Septr. 1896	7	12	0.
26 "	Cash paid to Messrs Theruvengadam & Subbiah pltffs attorneys being the refund of Sub. allce for the defts in C.S. 177/96 under warrant of arrest dated 18th Decr. 1896	7	12	0.
	Cash paid to Messrs Theruvengadam and Subbiah pltffs attys being the refund of Sub. allce for the defts in C.S. 181/96 under warrant of ~~arrest~~ arrest dated 18th Decr. 1896	7	12	0.
		23	4	0
28 "	Cash paid to Messrs Branson & Branson pltffs attys being the refund of sub. allce for the defts in C.S. 33/96 under warrant of arrest dd 26th Octr. 96.	7	12	0.
	Cash paid to Messrs Wilson & King pltffs attys for the opposing creditor in re Mr. Banter Sl. C.S No. 225/96 being the refund of sub. allce for the witness under warrant dd 20th Jany 1897	0	12	0
		15	8	0
29. "	Balance Carried forward	8	8	0

1897				
	Brought forward Rs	604	6	0.
Jany 11	By Cash recd from Mr. A.E. Lencastre Defts atty. being Sub. allce for the 2nd pltff in C.S. 64/96 under warrant of arrest dd 9th Jany 97	7	12	0.
20 "	Cash recd from Wilson & King attorneys for the 11th opposing creditor in re 225/96 being the Sub. allce for the witness to be arrested under Insolvent Warrant of arrest dd 20th Jany 1897.	0	12	0.
21 "	Cash recd from P. Parthasarathy Naidu Special bailiff in C.S. 136/96 being the refund of Sub. allce entrusted to him under warrant of arrest dd 4th Septr 1896	7	12	0.
22 "	Cash recd from Messrs Branson & Branson pltffs attorneys being the sub. allce for the deftr in C.S. 33/96. under warrant of arrest dd 26th Oct. 1896	7	12	0.
28 "	Cash recd from Messrs Branson & Branson pltffs attys being the sub. allce for the 1st, 2nd, 3rd, 4th, & 7th defts in C.S 52/95 under warrant of arrest dd 18th Jany 1897	38	12	0.
		Rs.	667	2

1897 Feby	15	To. Cash paid to Messrs Wilson & King attys for the insolvent debtor in re 154/95 Abdul Ahmed Jumus Sait being refund of Sub. all^{ce} for one of the creditors under warrant dy 28th Jany 97	7	12 0
	25	" Cash paid to Mr V. Masilamony pillai plff's Vakil being the refund of sub. all^{ce} for the deft: in J.C.S. 8/96 under warrant of arrest dy 6th Feby 1897	7	12 0

1897 Feby.	2	By Balance brought forward.	Rs	600 - -
	"	" Cash rec^{d} from Messrs Wilson & King attys for the insolvent debtor being sub. all^{ce} for one of the creditors in re 154/95. under warrant of arrest dy 28th Jany 1897.		7 12 0.
	5	" Cash rec^{d} from Messrs Barclay, Morgan & Orr attys for the plff being sub. all^{ce} for the 1st deft in C.S. 207/96 under warrant of arrest dy 4th Feby 97		7 12 0.
	9	" Cash rec^{d} from Messrs Barclay, Morgan & Orr plff's attys being sub. all^{ce} for the 1st deft in C.S. 16/97 under warrant of arrest dy 9th Feby 97	7 12 0.	
	"	" Cash rec^{d} from Messrs Grant & Greatorex plff's attys being sub. all^{ce} for 5 defts in C.S. 67/96 under warrant of arrest dy 4th Feby 97	38 12 0.	46 8 0
	18	" Cash rec^{d} from G. Alamelu Mangathayi ammal the 2nd deft in C.S. 113/93. being the sub. all^{ce} for the 2 plffs under warrant of arrest dy 16th Feby 97		15 8 0.
	24	" Cash rec^{d} from Mr. V. Masilamony pillai plff's Vakil being sub. all^{ce} for the deft in J.C.S. 8/96 under warrant of arrest dy 6th Feby 1897		7 12 0.
	25	" Cash rec^{d} from Messrs Branson & Branson plff's attys being sub. all^{ce} for the deft: in C.S. 209/95 under warrant of arrest dy 24th Feby 97	7 12 0	
		Cash rec^{d} from Messrs Branson & Branson plff's attys being sub. all^{ce} for the deft: in C.S. 76/96 under warrant of arrest dy 23rd Feby 97	7 12 0.	15 8 0.

XXIII Stationery

1892					
October	10	Cash paid into the Bank of Madras being the value of 26 Maunds of waste paper @ 2 pies per viss to be placed to the credit of XXIII Stationery & Printing, receipt of which was received from the Bank of Madras.	2	2	8
1896					
Sept:	4	To cash paid to the Bank of Madras to the credit of Printing A/c:	.	4	.

1892					
Oct	6.	Cash rec^d on the 5th Inst from P. Balakrishna Naidu Govt. Contractor for waste paper being the value of 26 Maunds of waste paper @ 2 pies per viss @ per notification of the Superintendent of Stationery dated 24th March 1892	2	2	8
1896					
July	21	Cash rec^d fr. Parthasarathy Naidu Waste paper Contractor being value of 100 lbs of waste paper at 1/2 pie per viss	.	4	.

Subsistence

1897 Feby	To Balance brought forward from Folio No 179		15	8 0
28	" Balance Carried forward		708	8 0.
		Rs	724	0 0
1897 March	2 To Cash paid to the gaoler through Mr Perey being the batta for the 2nd deft: in C.S. 198/95 for 3 days at 3as a day under warrant dd 15th Feby 97		0	9 0.
	9 " Cash paid to Mr S. Subbiah Chetty pltffs atty being the refund of sub: all ces for the 2 defts: in C.S. 198/95 under warrant of arrest dd 15th Feby 1897		15	8 0.

Allowance.

1897 Feby	By Balance brought forward from Folio No 179		700	12 0
26	" Cash recd from S. Subbiah Chetty pltffs atty being the sub: all ces for 2 defts: in C.S. 198/95 under warrant of arrest dd 15th Feby 1897.	15 8 0		
	Cash recd from James Short pltffs attys being the sub: all ces for the deft: in C.S. 220/95 under warrant of arrest dd 26th Feby 1897.	7 12 0.	23	4 0
		Rs.	724	0 0
March	1 By Balance brought forward		708	8 0.
	2 " Cash recd from C. Sugaram Nat: Bailiff being the refund of sub: all ces permanently deposited with him on 13th Novr 1889		15	8 0.
	" " Cash recd from P. Perumall Nat: Bailiff being the refund of sub: all ces permanently deposited with him on 15th May 95		7	12 0.
	" " Cash recd from C. Tholasingam being the refund of part of the sub: all ces permanently deposited with him on 5th Jany 1885		7	12 0
	" " Cash recd fr: Messrs Branson & Branson Pltffs attys being the sub: all ces for the 1st deft: in C.S. 158/96 under warrant of arrest dd 26th Feby 1897	7 12 0.	38	12 0.
	5 " Cash recd fr: the Supdt of gail being the refund of sub: all ces for 3 days at 3 as a day under warrant of arrest dd 15th Feby 97		0	9 0
	" " Cash recd fr: Mr C.E. Sreenivasa Ragava Charry pltffs Atty/Vakil being the sub: all ces for the deft: in C.S. 239/95 under warrant		7	12 0

Subsistence

1897				
		Brought forward Rs.	16	1 0
March	22	Cash paid to jailor through Mr. ~~H.E. Dang~~ Percy being the sub: all[ce] for the deft: in C.S. 230/95 (Pauper) for 21st inst: at 3as the rate of 3as and fr: 22nd to 31st inst: at the rate of 4as a day under warrant of arrest dd 26th Feb 97		2 11 0.
	25	Cash paid to A. Subramanya Chetty plff in C.S. 65/95 appl. No. 28/96 being the refund of sub: all[ce] for the deft: under warrant of arrest dd. 22nd March 1897		7 12 0.
	29.	Cash paid to Mr C.E. Sreenivasagavacharry plff's vakil being the refund of balance of sub: all[ce] for the deft: in C.S. 230/95 under warrant of arrest dd. 26th Feby 97		5 1 0.
	31	Cash paid to jailor through Mr Percy being the sub: all[ce] for the 1st Plff in C.S. 240/94 for one day at 4as a day under warrant of arrest dd. 29th March 1897		0 4 0
	"	Cash paid to T. Arumuga Mudaliar agent for the 8th deft being the refund of the balance of sub: all[ce] for the 1st plff in C.S. 240/94 under warrant of arrest dd 29th March 1897	7 8 0	7 12 0.
	"	Balance Carried forward		739 8 0
		Rs		778 13 0

Allowance.

1897				
March		Brought forward Rs.	755	9 0.
	16	Cash rec[d] fr: Messrs Grant & Greatorex plff's attys being the Sub: all[ce] for the deft: in C.S. 178/95 under warrant of arrest dd 13th March 1897		7 12 0.
	22	Cash rec[d] fr: Mr A.C. Rencontre plff's atty being the sub: all[ce] for the deft: in C.S. 65/95. appl. No. 28/96 under warrant of arrest dd 22nd March 1897		7 12 0.
	30	Cash rec[d] fr: T. Arumuga Mudaliar Agent for the 8th deft: being sub: all[ce] for the 1st plff in C.S. 240/94 under warrant of arrest dd. 29th March 1897		7 12 0.
		Rs		778 13 0
1897				
April	1	Balance brought forward		739 8 0
	"	Cash rec[d] fr: Messrs Branson & Branson plff's attys being the sub: all[ce] for the claimant (deft). in C.S. 294/95 under warrant of arrest dd 31st March 1897		7 12 0.
	3.	Cash rec[d] fr: Messrs Wilson & King plff's attys being the sub: all[ce] for the deft: in C.S. 161/95 under warrant of arrest dd. 2nd April 1897		7 12 0

Subsistence

1897 April	6	To cash paid to gailor through Mr. F.E. Dring Euro. Bailiff Euro Bailiff being sub: allce for the deftin C.S. 145/1896 ~~145/96~~ fr: 6th to 30th being 25 days at 4as a day		6	4	0
	13	" cash paid to Messrs Barclay, Morgan & orr pltffs attys being the refund of sub: allce for the 1st deft: in C.S. 207/96 under warrant of arrest dd. 4th Feb 97		7	12	0
	"	" cash paid to Messrs Wilson & King pltffs atty being the refund of sub: allce for the deft: in C.S. 26/96 under warrant of arrest dd 10th July 96		7	12	0
	"	" cash paid to Messrs Wilson & King pltffs atty being the refund of sub: allce for the deft: in C.S. 89/96 under warrant of arrest dd. 22nd July 96		7	12	0
	"	" cash paid to Messrs Wilson & King pltffs atty being the refund of sub: allce for the deft: in C.S. 125/96 under warrant of arrest dd. 17th aug 96		7	12	0
	27	" cash paid to Mr. S. Subbiah Chetty Pltffs atty being the refund of sub: allce for the deft: in C.S. 18/96 under warrant of arrest dd. 30th May 1896		15	8	0
		cash paid to Mr. N. Venkatramiah chetty Defts Vakil being the refund of sub: allce for the pltff in C.S. 95/96 under warrant dd 21/4/97		7	12	0
	30	" Balance Carried forward				
			Rs	761	9	0

Allowance.

1897 April		Brought forward Rs		755	0	0
	5	By cash recd fr: Messrs Branson & Branson applts (defts) attys being the sub: allce for the surety in C.S. 144/93 & applno 47/95 under warrant of arrest dd 3/4/97		7	12	0
	14	" cash recd fr: Messrs Ringanadham & Tirumalai, attys for the 2nd deft: being sub: allce for the pltff in C.S No 204/96 under warrant of arrest dd 14/4/97		7	12	0
		cash recd fr: M. Narasimha chariar special bailiff being the refund of sub: allce entrusted to him for the deft in C.S. 7/96 under warrant of arrest dd 12/10/96		7	12	0
		cash recd fr: M. Narasimha Chariar special bailiff being the refund of sub: allce entrusted to him for the deft: in C.S. 8/96 under warrant of arrest dd. 13/10/96		7	12	0
	22	" cash recd fr: Mr. N. Venkatramiah Chetty defts Vakil being the sub: allce for the pltff in C.S. 95/96 under warrant of arrest dd 21st April 97		7	12	0
	26	" cash recd fr: G. Jeendasa pillai special bailiff in C.S. 121/96 being refund of balance of sub: allce entrusted to him after deducting Rs 2-11-0 paid on 22nd Jany 1897 to gailor being batta for 2nd deft: Committed to gail on 22nd Jany 1897 at 3as a day for 21st and 4as a day fr: 22nd to 31st Jany 1897		12	13	0
	27	" cash recd fr: Chockaliniga Mudelly special bailiff being the refund of sub: allce entrusted to him for the deft: in C.S. 161/96 under warrant dd 17/11/96		7	12	0
	28	" cash recd fr: Mr. N. Krishnamacharry 2nd defts Vakil				
	30	" Balance Carried forward				
			Rs	761	9	0

Subsistence

1897					
May	7	To. Cash paid to S. Jeendasa pillai Special bailiff being the amount of sub: allce entrusted to him for the deft in C.S. 228/96 under warrant dd 7/5/97 ✓	7	12	0
June	25	" Cash paid to jailor through his 7.2. Daing being sub: allce for the deft: in C.S. 44/95 fr: 25th to 30th June being 6 days at 4a a day: under warrant of arrest dd 7th May 1897 ✓	1	8	0
	30	" Balance carried forward dd	791	1	0
			Rs 800	5	0

1897					
July	9	To Cash paid to V. Sampiah Chetty, Pltf in C.S. 44/95 being refund of Sub: Allce for Deft ✓	7	12	0
	15	" Cash paid to Barclay, Morgan & Co. Pltf Attys in C.S. 16/97 being refund of Sub: Allce for Deft under warrant dd 9.2.97 ✓	7	12	0
	17	" Cash paid to H. Vadachella Ayyar, Pltf's Vakil in C.S. 153/94 being refund of Sub: Allce for 4th Deft: under warrant dd 28.5.97 ✓	7	12	0
		carried forward Rs	23	4	0

Allowance.

1897					
May	1	By Balance brought forward Rs ✓	761	9	0
	7	" Cash recd fr: Messrs Wilson & Krieg Pltf's attys being the sub: allce for the 1st deft in C.S. 112/96 under warrant dd 7/5/97	7	12	0
		" Cash recd fr: Messrs Wilson & Krieg Pltf's attys being the sub: allce for the deft: in C.S 228/96 under warrant dd 7/5/97	7	12	0
		" Cash recd fr: Messrs Barclay, Morgan & Co. Pltf's attys Defts attys being sub: allce for Pltf in C.S. 225/96 under warrant dd 7th May 97 ✓	7	12	0
	10	" Cash recd fr: Messrs Branson & Branson Pltf's attys being sub: allce for Deft: in C.S. 44/95 under warrant of arrest dd 7th May 1897 ✓	7	12	0
June	11	" Cash recd on the 9th June fr: the K. Vedachala Pltf's Vakil being sub: allce for the 4th Deft: in C.S. 153/94 under warrant of arrest dd 28th May 97 ✓	7	12	0
			800 5 0		
		Rs.	800	5	0

July					
	1	By Balance brought forward Rs.	791	1	0
	6	" Cash recd from Deft: thro' Supt of Prisons being Sub: Allce paid by Pltf in C.S. 44/95 under warrant dd 7th May 97 ✓	9	14	0
		carried forward	800	5	0

1897								
			Brought forward			23	4	0
July	20	To cash paid to Branson & Branson, Pltf's Attys in S. 120/94, being refund of Sub: Allce for Pltf: under warrant dt. 6.7.96			7	12	0	
		cash paid to Branson & Branson, Pltf's Attys in S. 294/95 being refund of Sub: Allce for Deft under warrant dt. 31.3.97			7	12	0	
		cash paid to Branson & Branson, Pltf's Attys in S. 74/93, being refund of Sub: Allce for 1st Deft under warrant dt. 23.10.96			7	12	0	
		cash paid to Branson & Branson, Pltf's Attys in S. 44/95, being refund of Sub: Allces for Deft under warrant dt. 7.5.97			7	12	0	
		cash paid to T.V. Seshagiri Iyer, Pltf's Vakil in S. 167/96 being refund of balance of Sub: Allce for Deft under warrant dt. 6.11.96			4	6	0	
	28	cash paid to Barclay, Morgan & Orr, Pltf's Attys in S. 7/96, being refund of Sub: Allces for Deft under warrant dt. 12.10.96			7	12	0	
		cash paid to Barclay, Morgan & Orr, Pltf's Attys in S. 8/96 being refund of Sub: Allce for Deft under warrant dt. 13.10.96			7	12	0	15	8	0
	29	cash paid to Wilson & King, Pltf's Attys in S. 119/96, being refund of Sub: Allces for Deft under warrant dt. 8.10.96			7	12	0	
		cash paid to Wilson & King, Pltf's Attys in S. 112/96, being refund of Sub: Allces for Deft under warrant dt. 8.10.96			7	12	0	
		cash paid to Wilson & King, Pltf's Attys in S. 121/96, being refund of balance of Sub: Allces for Deffts under warrant dt. 8.10.96			12	13	0	
		cash paid to Wilson & King, Pltf's Attys in S. 1/94, being refund of balance of Sub: Allces for Deft under warrant dt. 17.10.96			5	11	0	34	0	0
	31	Balance carried forward to Ledger No. 5 Folio 80						746	7	0
				Rs				854	9	0

1897					
		Brought forward	Rs	800	5 0
July	22	By cash recd from Wilson & King, Pltf's Attys in S. 114/96, being Sub: Allce for 2 Deffts under warrant dt. 21.7.97		15	8 0
	29	" cash recd fr: A.S. Vythianatha Nader, 1st Pltf in S. 219/96, being Sub: Allces for 4 Deffts under warrant dt. 29.7.97		31	0 0
	30	" cash recd fr: S. Mahadeva Aiyar, Pltf's Vakil in S. 80/91, being Sub: Allces for Deft under warrant dt. 28.7.97		7	12 0
			Rs	854	9 0

Govt. of Fort St.

1897 April	30	To Brought forward from Folio 149	R	505	14 0
	30	" Balance Carried forward		239	14 0
			Rs	745	12 0

May	7	To Cheque No. 019 in favor of and paid to the Bank of Madras to the credit of Fort St. George being the amount of fees Collected during April 1897.		239	14 0
June	30	" Balance Carried forward		380	6 0
			Rs	620	4 0

George.

1897 April	29	By Balance brought forward from Folio 149		712	14 0
	"	" M. Chinnappa Pillai vs. M. Venugopaul Pillai CS 348/91			
		Fees for Proclamation of sale	5 0 0		
		" for making 3 ℄ = 21 Fol	7 14 0	12	14 0
	30	" Cash rec^d being fees for the day		20	0 0
			Rs	745	12 0
May	1	" Balance brought forward		239	14 0
	"	" Cash rec^d being fees for the day		37	0 0
	3	" Cash rec^d being fees for the day		79	0 0
	4	" Cash rec^d being fees for the day		43	0 0
	5	" Cash rec^d being fees for the day		41	0 0
	6	" Cash rec^d being fees for the day		63	0 0
	7	" Cash rec^d being fees for the day		20	0 0
	10	" Cash rec^d being fees for the day		36	0 0
	12	" Cash rec^d being fees for the day		8	0 0
	19	" Cash rec^d being fees for the day		14	6 0
	26	" Cash rec^d being fees for the day		25	0 0
June	11	" Cash rec^d being fees for the day		10	0 0
	16	" Cash rec^d being fees for the day		4	0 0
			Rs	620	4 0
July	1	" Balance brought forward		380	6 0
	3	" Cash rec^d being fees for the day		4	0 0

Carried forward Rs 384 6 0

Govt. of Fort St.

1897 July.	12	To Cheque No: 021 in favor of & paid to the Bank of Madras to the credit of the Govt. of Fort St. Geo: being the amount of fees rec^d during May & June 1897	380	6 .

George

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1897			Brought forward Rs	384	6 .
July	5	By Cash rec^d being fees for the day		20	. .
	7	. Cash rec^d being fees for the day		32	. .
	8	. Cash rec^d being fees for the day		10	. .
	10	. Cash rec^d being fees for the day		4	. .
	12	. Cash rec^d being fees for the day		7	. .
	13	. Cash rec^d being fees for the day		2	. .
	14	. Cash rec^d being fees for the day		24	. .
	8	. J. Embarumanmarkhetty vs S.P. Patcha Meah Suit b.S. 55/91			
		Fee for Proclamation of Sale	5 . .		
		. do. mailing 3 copies: 19 Folios	7 2 .	12	2 .
	15	. Cash rec^d being fees for the day		9	14 .
	16	. Cash rec^d being fees for the day		20	. .
	17	. Cash rec^d being fees for the day		29	. .
	19	. Cash rec^d being fees for the day		12	. .
	21	. Coun^l Bank vs Thalasinga Naick b.S. 170/92			
		Proclamation of sale	5 . .		
		Making 1 copy = 3 Folios	1 2 .		
		——— do. 1 copy = 3 do.	1 2 .		
		Proclamation of sale.	5 . .		
		. Rajah Bahoor Doss vs Rayhunilal. b.S. 285/77			
		Proclamation of sale	5 . .		
		Making 11 copies = 33 Folios	12 .		
		H. deblosets vs Parthasarathy Chetty b.S. 348/91.			
		Proclamation of sale	5 . .		
		Making 3 copies = 17 Folios	6 6 .	41	. .
	22	. Cash rec^d being fees for the day		17	. .

Govt. of Fort St.

1894					
			Brought forward Rs	380 6 0	
July	21	To Balance carried forward to Ledger No. 5 Folio 31		295 6 0	
			Rs	675 12 0	

Stores

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1894				
		Brought forward	623 12 0	
July	23	By cash rec^d being fees for the day	6 0 0	
	24	" cash rec^d being fees for the day	10 0 0	
	26	" cash rec^d being fees for the day	6 0 0	
	29	" cash rec^d being fees for the day	9 0 0	
	30	" cash rec^d being fees for the day	21 0 0	
		Rs	675 12 0	

675-12-0
380-6-0
295-6-0

1896.			Rs	a	p				
Nov.	1	To Balance brought forward from Folio No. 20	5677	2	3				
	2	" Cash paid into the Bank of Madras	60	"	"			5737	2 3
	5	To Cash paid into the Bank of Madras				410	10	5326	8 3
	13	" Cash paid into the Bank of Madras	100	"	"			5426	8 3
	16	" Cash paid into the Bank of Madras	120	"	"			5546	8 3
	23	By Cheque No. 039 in favor of Govt. Solicitor, C.S. 114/93				192	4	5514	4 3
	"	" Cheque No. 032 in favor of V. Seetharamiah, 3rd Deft. in C.S. 228/88				177	15 10	5336	4 5
	25	To Cash paid into the Bank of Madras	6180	"	"	6180	" "	11516	4 5
	"	By Cheque No. 035 in favor of Sungeetham Kristiamah, Transferee Deff in C.S. 127/91 (Appt. 9/92. 2nd Appt. 15/92)				100	" "	11416	4 5
	"	" Cheque No. 034 in favor of Sungeetham Kristiamah, Transferee Deff in C.S. 127/91. (Appt. 9/92; 2nd Appt. 15/92)				6180	" "	5236	4 5
	26	To Cash paid into the Bank of Madras	300	"	"			5536	4 5
	30	" Balance carried forward						5536	4 6
		Rs	12597	2	3	12597	2 3		
Dec.	1	By Balance brought forward	5536	4	5				
	4	To Cash paid into the Bank of Madras	100	"	"			5636	4 5
		By Cheque No. 036 in favor of the Bank of Madras (paid into the Bank of Madras)				392	4 "	5244	" 5
	7	" Cheque No. 493 in favor of the Bank of Madras	60	"	"	60	" "	5304	" 5
	18	To Cash paid into the Bank of Madras	97	"	"			5401	" 5
	21	" Cash paid into the Bank of Madras	350	"	"			5751	" 5
	22	By Balance Carried forward						5751	" 5
		Rs	6143	4	5	6143	4 5		

1897									
Jany	4	To Balance brought forward.	5751	"	5				
	"	" Cash paid into the Bank of Madras.	1450	"	"			7201	" 5
	8	By Cheque No. 01 in favor of Vittala Krishnasawmy Iyer plff in C.S. 131/95				1459	2 11	5741	13 6
	9	" Cheque No. 02 in favor of the Bank of Madras				366	8 "	5375	5 6
	26	" Cheque No. 03 in favor of C. Meenatchi ammal plff in C.S. 199/80				106	" "	5269	5 6
	"	" Cheque No. 04 in favor of G. Krishnasawmy Chetty & anor. plffs in C.S. 33/96				4010	9 9	1258	11 9
	25	To Cash paid into the Bank of Madras.	4410	"	"			5668	11 9
	27	By Cheque No. 05 in favor of the Govt. Solicitor in C.S. 252/83				289	14 "	5378	13 9
	28	To Cash paid into the Bank of Madras.	120	"	"			5498	13 9
	29	" Cash paid into the Bank of Madras	100	"	"			5598	13 9
	"	By Balance Carried forward						5598	13 9
		Rs.	11831	"	5	11831	" 5		
Feby.	2	By Balance brought forward	5598	13	9				
	4	" Cheque No. 06 in favor of Abdul Ahmed Ghouse suit the insolvent debtor in re Abdul Ahmed Ghouse suit No. 154/95				241	13 "	5357	" 9
	"	To Cash paid into the Bank of Madras	300	"	"			5657	" 9
	11	By Cheque No. 07 in favor of the Bank of Madras				427	" "	5230	" 9
	15	To Cash paid into the Bank of Madras.	100	"	"			5330	" 9
	23	" Cash paid into the Bank of Madras	60	"	"			5390	" 9
	25	" Cash paid into the Bank of Madras	330	"	"			5720	" 9
	"	By Cheque No. 18 in favor of P. Raju Mudy in C.S. 8/96.				259	3 "	5460	13 9

Bank of Madras

1897											
Feby		Balance brought forward			6988	13	9	928	0	0	6060 13 9
	26	By Cheque No 09 in favor of N.S Chocka-									
		linga chetty. plff in C.S. 209/95			.	.	.	335	15	2	5724 14 7
	28	" Balance Carried forward			.	.	.	5724	14	7	
				Rs	6988	13	9	6988	13	9	
March	1	By Balance brought forward			5724	14	7				
	2	To Cash paid into the Bank of Madras			120	0	0				
	4	" Cash paid into the Bank of Madras			120	0	0				
	5	" Cash paid into the Bank of Madras			480	0	0				
		" By Cheque No 010 in favor of the plff in C.S 198/95			.	.	.	486	13	0	
	9	" Cheque No 011 in favor of the Bank of Madras			.	.	.	240	0	0	
	13	To Cash paid into the Bank of Madras			140	0	0				
	16	" Cash paid into the Bank of Madras			125	0	0				
	23	" Cash paid into the Bank of Madras			5320	0	0				
	24	By Cheque No 012 in favor of the claimant in									
		C.S. 172/95			.	.	.	90	14	0	
	30	" Cheque No 013 in favor of the plff in									
		C.S. 65/95 appl. No 28/96			.	.	.	5241	3	4	
	31	" Balance Carried forward			.	.	.	5971	0	3	
				Rs	12029	14	7	12029	14	7	
1897											
April	1	By Balance brought forward			5971	0	3				
		" To Cash paid into the Bank of Madras			300	0	0				
	5	" Cash paid into the Bank of Madras			3000	0	0				

Madras

1897											
		Brought forward	Rs		9271	0	3	.	.	.	
April	5	By Cheque No 014 in favor of the appellant									
		(defendant) in C.S. 1144/93. appl No 47/95			-	.	.	2967	8	0	6303 8 3
	7	To Cash paid into the Bank of Madras			1400	0	0	.	.	.	7703 8 3
		" By Cheque No 015 in favor of the Bank of Madras			-	.	.	505	14	0	7197 10 3
	10	To Cash paid into the Bank of Madras			4200	0	0	.	.	.	11397 10 3
	23	By Cheque No 016 in favor of the Registrar									
		High Court. Madras. in C.S. 365/82.			-	.	.	5572	15	0	5824 11 3
	27	" Cheque No 017 in favor of the Plff									
		in C.S. 294 of 95			.	.	.	252	12	0	5571 15 3
	29	" Cheque No 018 in favor of the 2nd									
		def Plff in C.S. 74 of 93			.	.	.	100	0	0	5471 15 3
	30	To Cash paid into the Bank of Madras			100	0	0	.	.	.	5571 15 3
		" Balance Carried forward			.	.	.	5571	15	3	
				Rs	14971	0	3	14971	0	3	
1897											
May	1	By Balance brought forward			5571	15	3	.	.	.	
	3	To Cash paid into the Bank of Madras			150	0	0	.	.	.	
	6	" Cash paid into the Bank of Madras			180	0	0	.	.	.	
	7	By Cheque No 019 in favor of the Bank of Madras			.	.	.	239	14	0	
	10	To Cash paid into the Bank of Madras									
		with Cheque No 82992 from Messrs.									
		Branson & Branson			153	7	8	.	.	.	
	15	" Cheque No 170 fr: Barclay Morgan									
		& Co paid into the Bank of Madras			64	0	0	.	.	.	

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Bank of Madras.

1897 May			Brought forward Rs	6,119	6	11	239	14	0	5879	8	11
	17	To	Cheque No. 581 from Branson & Branson paid into the Bank of Madras	150	0	0	.	.	.	6029	8	11
June	1	"	Cheque No. 177 from Barclay, Morgan & Orr paid into the Bank of Madras	125	0	0	.	.	.	6154	8	11
	30	By	Balance carried forward		.	.	6,154	8	11			
			Rs	6,394	6	11	6,394	6	11			
July	1	To	Balance brought forward	6,154	8	11	0	0	0			
	6	"	Cash paid into the Bank of Madras	400	0	0	0	0	0	6854	8	11
	9	"	Cheque No. 020 in favor of V. Ganpiah & Chetty Pillai in L.S. 44/95		0	0	865	0	0	5989	8	11
	12	"	Cheque No. 021 in favor of Bank of Madras		0	0	380	6	0	5609	2	11
	20	"	Cash paid into the Bank of Madras	150	0	0	0	0	0	5759	2	11
	31	By	Balance carried forward to Ledger 5 folio No. 1		0	0	5,759	2	11			
			Rs	7004	8	11	7004	8	11			