General Ledger.

Vol. 5

From

To

1897
1901

194

502—12-3-54.

Block 7

Rack No.

Shelf No.

Serial No. 194

General No. 29556

C4

890

35

From 1st August 1897
To 20th Dec 1901

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LEDGER

No. 5.

GENERAL LEDGER

From 1st August 1897.

Bank of Madras.

1897			Rs	a	p	Rs	a	p	
August	1	By Balance brought forward from Ledger No 4. Folio 193	5759	2	11				
	2	" Cash paid into the Bank of Madras	250	"	"	"	"	"	6009	2	11
	"	To Cheque No 022 in favor of Moothamalu Pdr in L.B. 80/91	"	"	"	100	"	"	5909	2	11
	3	" Cheque No 023 in favor of R. Andalamma & G. Alamalu Mungathaiyar Amma Decd (Respdts) in L.B. 113/93 (App. 24/95)	"	"	"	271	12	"	5637	6	11
	"	By Cash paid into the Bank of Madras	2200	"	"	"	"	"	7837	6	11
	6	" Cash paid into the Bank of Madras	100	"	"	"	"	"	7937	6	11
	"	To Cheque No 024 in favor of Bank of Madras	"	"	"	295	6	"	7642	"	11
	9	" Cheque No 025 in favor of Govindanadoss Krishnadoss Pdr in L.B. 10/97	"	"	"	2003	12	"	5638	4	11
	9	" Cheque No 026 dt. 7th inst. in favor of Registrar High Court in L.B. 55/91	"	"	"	431	1	"	5207	3	11
	13	By Cash paid into the Bank of Madras	875	"	"	"	"	"	6082	3	11
	20	" Cash paid into the Bank of Madras	60	"	"	"	"	"	6142	3	11
	24	" Cash paid into the Bank of Madras	2305	"	"	"	"	"	8447	3	11
	25	To Cheque No 027 in favor of the Registrar H. C. in L.B. 341/91	"	"	"	3080	7	"	5366	12	11
	27	By Cash paid into the Bank of Madras	120	"	"	"	"	"	5486	12	11
	30	" Cheque No 278 from Messrs Barclay, Morgan & Co paid into the Bank of Madras	100	"	"	"	"	"	5586	12	11
	31	To Balance carried forward	"	"	"	5586	12	11			
		Rs.	11769	2	11	11769	2	11			
Sept.	1	By Balance brought forward	5586	12	11						
	"	By Cash paid into the Bank of Madras	60	"	"	"	"	"	5646	12	11
	2	To Cheque No 028 in favor of the Bank of Madras	"	"	"	333	2	"	5313	10	11
	3	By Cash paid into the Bank of Madras	200	"	"	"	"	"	5513	10	11
	6	To Cheque No 029 in favor of Hon'ble Solicitor in L.B. 244/79	"	"	"	284	6	"	5229	4	11
	7	By Cash paid into the Bank of Madras	400	"	"	"	"	"	5629	4	11
	10	" Cash paid into the Bank of Madras	1250	"	"	"	"	"	6879	4	11
	11	" Cash paid into the Bank of Madras	2750	"	"	"	"	"	9629	4	11
	13	To Cheque No 030 in favor of Registrar in L.B. 733/72	"	"	"	1624	15	"	8004	5	11
	14	" Cheque No 031 in favor of S. Krishna Iyer, Pdr in L.B. 1/97	"	"	"	2724	5	"	5280	"	11
	"	By Cash paid into the Bank of Madras	100	"	"	"	"	"	5380	"	11

1897			Rs	a	p	Rs	a	p	
		Brought forward Rs.	10346	12	11	4966	12	"	5380	"	11
Sept	15	By Cheque No 032 in favor of Registrar in 19/96	"	"	"	95	"	"	5285	"	11
	21	By Cash paid into the Bank of Madras	70	"	"	"	"	"	5355	"	11
	22	" Cash paid into the Bank of Madras	150	"	"	"	"	"	5505	"	11
	"	To Cheque No 033 in favor of Thanneeru Sodroya Chetty Pdr in L.B. 154/96	"	"	"	312	"	"	5193	"	11
	24	By Cash paid into the Bank of Madras	550	"	"	"	"	"	5743	"	11
	27	" Cash paid into the Bank of Madras	710	"	"	"	"	"	6453	"	11
	29	" Cash paid into the Bank of Madras	1073	"	"	"	"	"	7526	"	11
	30	" Cash paid into the Bank of Madras	1937	"	"	"	"	"	9463	"	11
	"	To Balance carried forward	"	"	"	9463	"	11			
		Rs.	14836	12	11	14836	12	11			
Oct.	1	By Balance brought forward Rs.	9463	"	11	"	"	"			
	"	To Cheque No 035 in favor of Pandya Ganesh Ram Pdr Agent in L.B. 125/96	"	"	"	100	"	"	9363	"	11
	"	" Cheque No 034 in favor of V. G. Gurusamy Naidu 2d Deft. in S. 134/95	"	"	"	378	3	3	8984	13	8
	5	" Cheque No 036 in favor of Bank of Madras	"	"	"	388	4	"	8596	9	8
	8	By Cash paid into the Bank of Madras	1200	"	"	"	"	"	9796	9	8
	11	To Cheque No 037 in favor of Amolnek Chund Pdr in L.B. 205/97	"	"	"	1096	4	"	8700	5	8
	15	" Cheque No 038 in favor of the Registrar L.B. 125/96	"	"	"	3593	8	6	5106	13	2
	"	By Cash paid into the Bank of Madras	200	"	"	"	"	"	5306	13	2
	19	" Cash paid into the Bank of Madras	70	"	"	"	"	"	5376	13	2
	22	" Cash paid into the Bank of Madras	250	"	"	"	"	"	5626	13	2
	"	To Cheque No 039 in favor of Munnoor Jamidri Annual 1st Deft. in L.B. 138/97	"	"	"	200	14	"	5425	15	2
	26	By Cash paid into the Bank of Madras	487	"	"	"	"	"	5912	15	2
	27	" Cash paid into the Bank of Madras	540	"	"	"	"	"	6452	15	2
	"	To Cheque No 040 in favor of Palaor Rajamudaliyar Pdr in L.B. 294/95	"	"	"	108	12	8	6344	2	6
	"	" Cheque No 041 in favor of Nateshathrammudaliyar 4th Deft. in L.B. 72/95	"	"	"	143	"	"	6201	2	6
	"	" Cheque No 042 in favor of Palaor Rajamudaliyar Pdr in L.B. 294/95	"	"	"	229	7	8	5971	10	10
	28	By Cash paid into the Bank of Madras	2500	"	"	"	"	"	8471	10	10
		Carried forward	14710	"	11	6238	6	1			

Bank of Madras.

1897		Brought forward Rs		14710	0	11	6238	6	1	8471	10 10
Oct.	29	By Cash paid into the Bank of Madras		3809	6	4	"	"	"	12281	1 2
	"	To Cheque No. 043 in favor of C. Narasimulu Naidu, 5th Def. in S. 93/95		"	"	"	3809	6	4	8471	10 10
	31	To Balance carried forward		"	"	"	8471	10	10		
			Rs	18519	7	3	18519	7	3		
Nov.	1	By Balance carried forward		8471	10	10	"	"	"		
	2	To Cheque No. 044 in favor of Bank of Madras		"	"	"	550	"	"	7921	10 10
	5	By Cash paid into the Bank of Madras		1400	"	"	"	"	"	9321	10 10
	10	" Cash paid into the Bank of Madras		60	"	"	"	"	"	9381	10 10
	"	" Cash paid into the Bank of Madras		6950	"	"	"	"	"	16331	10 10
	16	" Cash paid into the Bank of Madras		100	"	"	"	"	"	16431	10 10
	17	" Cash paid into the Bank of Madras		160	"	"	"	"	"	16591	10 10
	"	To Cheque No. 045 in favor of Chengammal Def. in T.O.S. 10/96		"	"	"	117	6	6	16474	4 4
	24	By Cash paid into the Bank of Madras		100	"	"	"	"	"	16574	4 4
	26	By Cash paid into the Bank of Madras		132	"	"	"	"	"	16706	4 4
		To Balance carried forward					16,706	4	4		
			Rs	17373	10	10	17373	10	10		
Dec.	1	By Balance carried forward		16,706	4	4	"	"	"		
Dec.	3	" Cash paid into the Bank of Madras		125	"	"	"	"	"	16,831	4 4
	7	" Cash paid into the Bank of Madras		320	"	"	"	"	"	17151	4 4
	9	" Cash paid into the Bank of Madras		180	"	"	"	"	"	17,331	4 4
	10	" Cash paid into the Bank of Madras		150	"	"	"	"	"	17,481	4 4
	13	" Cash paid into the Bank of Madras		140	"	"	"	"	"	17,621	4 4
	"	To Cheque No. 047 in favor of Bank of Madras		"	"	"	501	"	"	17,120	4 4
	14	To Cheque No. 048 in favor of and paid to the Regr. High Ct. in C.S. No. 125/96.		"	"	"	11,126	12	"	5993	7 4
	16	By Cash paid into the Bank of Madras		49	11	5	"	"	"	6043	2 9
	"	To Cheque No. 046 drawn on the 29th Nov. '97 in favor of the Comml. Bank of India		"	"	"	132	"	"	5911	2 9
	20	By Cash paid into the Bank of Madras		150	"	"	"	"	"	6061	2 9
	"	Balance carried forward		17820	15	9	11759	13	"	6061	2 9

1898											
January	5	By Balance brought forward		6061	2	9					
	"	" Cash paid into the Bank of Madras		650	"	"	"	"	"	6711	2 9
	8	" Cash paid into the Bank of Madras		185	"	"	"	"	"	6896	2 9
	15	" Cash paid into the Bank of Madras		50	"	"	"	"	"	6946	2 9
	20	To Cheque No. 01 in favor of Bank of Madras		"	"	"	496	4	"	6449	14 9
	21	By Cash paid into the Bank of Madras		580	"	"	"	"	"	7029	14 9
	"	To Cash rett. from Bank of Madras being bad Cin		"	"	"	1	"	"	7028	14 9
	28	By Cash paid into the Bank of Madras		80	"	"	"	"	"	7108	14 9
	31	To Balance carried forward		"	"	"	7108	14	9		
			Rs	7606	2	9	7606	2	9		
1898											
Feb:	1	By Balance brought forward		7108	14	9	"	"	"		
	"	To Cheque No. 02 in favor of C. Comarasamy Naidu Def: in S. 191/92		"	"	"	1000	14	"	6108	" 9
	3	By Cash paid into the Bank of Madras		686	3	10	"	"	"	6794	4 7
	4	To Cheque No. 04 in favor of Arcandiammall Def: in S. 282/97		"	"	"	670	3	10	6124	" 9
	"	" Cheque No. 03 in favor of the Bank of Madras		"	"	"	231	12	"	5892	4 9
	"	" Cheque No. 05 in favor of S. Arounachellam Chetty. in S. 2/88		"	"	"	240	"	"	5652	4 9
	"	By Cash paid into the Bank of Madras		50	"	"	"	"	"	5702	4 9
	9	" Cash paid into the Bank of Madras		392	"	"	"	"	"	6094	4 9
	14	" Cash paid into the Bank of Madras		800	"	"	"	"	"	6894	4 9
	15	To Cheque No. 06 in favor of Wilson + Sling. Def: Attys in S. 117/97		"	"	"	402	"	6	6492	4 3
	21	By Cash paid into the Bank of Madras		350	"	"	"	"	"	6842	4 3
	22	" Cash paid into the Bank of Madras		250	"	"	"	"	"	7092	4 3
	"	To Cheque No. 07 in favor of T. S. Subba Rao Def: in S. 216/97		"	"	"	687	9	"	6404	11 3
	24	" Cheque No. 08 in favor of T. S. Ramaswamy Naidu, Insolvent in S. 104/94		"	"	"	217	14	"	6186	13 3
	28	By Balance carried forward		"	"	"	6186	13	3		
			Rupees	9637	2	7	9637	2	7		
	"	To Cheque No. 09 of 25th inst in favor of S. Rungam									

Bank of Madras

1898											
March	1	By	Balance brought forward	5927	5	3	"	"	"		
	"	"	Cheque No. 107 from Barclay Orr & David paid into the Bank of Madras	75	"	"	"	"	"	6002	5	3
	7	"	Cash paid into the Bank of Madras	2300	"	"	"	"	"	8302	5	3
	8	To	Cheque No. 010 in favor of the Bank of Madras	"	"	"	365	"	"	7937	5	3
	11	By	Cash paid into the Bank of Madras	50	"	"	"	"	"	7987	5	3
	12	"	Cash paid into the Bank of Madras	500	"	"	"	"	"	8487	5	3
	15	To	Cheque No. 011 in favor of James Short Esq. Atty for 2d, 3d & 4th Respts in S. 137/95 (App: 54/96)	"	"	"	523	1	10	7964	3	5
	16	By	Cash paid into the Bank of Madras	275	"	"	"	"	"	8239	3	5
	21	"	Cash paid into the Bank of Madras	6850	"	"	"	"	"	15089	3	5
	24	"	Cash paid into the Bank of Madras	500	"	"	"	"	"	15589	3	5
	30	"	Cash paid into the Bank of Madras	1400	"	"	"	"	"	16989	3	5
	"	To	Cheque No. 012 in favor of the Secy: & Treasurer, Commercial Bank of India Ld., Pltf in S. 170/92	"	"	"	9678	7	"	7310	12	5
	31	By	Cash paid into the Bank of Madras	200	"	"	"	"	"	7510	12	5
	"	To	Balance carried forward	"	"	"	7510	12	5			
			Rs	18077	5	3	18077	5	3			
April	1	By	Balance brought forward	7510	12	5						
	5	To	Cheque No. 013 in favor of the Bank of Madras	"	"	"	453	10	"	7057	2	5
	6	By	Cash paid into the Bank of Madras	85	"	"				7142	2	5
	"	To	Cheque No. 015 in favor of Mirza Mohi-deen Beg Saib, Claimant in S. 172/95	"	"	"	85	13	"	7056	5	5
	"	"	Cheque No. 014 in favor of the Registrar, High Court, in S. 170/92	"	"	"	556	7	2	6499	14	3
	15	"	Cheque No. 016 in favor of P. Ramachendra Row, guardian of 12th, 14th, 15th & 18th Respts in App: S. 18/97 (S. No. 266/94)	"	"	"	777	10	"	5722	4	3
	"	By	Cash paid into the Bank of Madras	1600	"	"	"	"	"	7322	4	3
			Carried forward Rs	9195	12	5	1873	8	2			

Bank of Madras

1898												
			Brought forward Rs.	9195	12	5	1873	8	2	7322	4	3
April	18	To	Cheque No. 017 in favor of C. Venkata Subba Iyer, Pltf in S. 161/97	"	"	"	1437	7	8	5884	12	7
	20	By	Cash paid into the Bank of Madras	900	"	"	"	"	"	6784	12	7
	21	To	Cheque No. 018 in favor of the Registrar, High Court, in C. S. No. 294/95	"	"	"	649	11	"	6135	1	7
	23	"	Cheque No. 019 in favor of P. Ramachendra Row, guardian of 8th & 9th Defts in S. 237/94	"	"	"	927	15	"	5207	2	7
	30	"	Balance carried forward	"	"	"	5207	2	7			
			Rs	10095	12	5	10095	12	5			
May	1	By	Balance brought forward	5207	2	7	"	"	"			
	4	To	Cheque No. 020 in favor of the Bank of Madras	"	"	"	218	"	"	4989	2	7
	"	"	Cheque No. 021 in favor of Barclay Orr & David in S. 170/92	"	"	"	367	5	"	4621	13	7
	6	By	Cash paid into the Bank of Madras	2837	11	7	"	"	"	7459	9	2
	7	To	Cheque No. 022 in favor of Salla Gurusaw-my Chetty & Pasupulati Devarajulu Naidu, Pltfs in S. 211/97	"	"	"	2761	7	"	4698	2	2
	12	By	Cash paid into the Bank of Madras	4458	11	6	"	"	"	9156	13	8
	19	"	Cash paid into the Bank of Madras	410	"	"	"	"	"	9566	13	8
	31	To	Balance carried forward	"	"	"	9566	13	8			
			Rs	12913	9	8	12913	9	8			
June	1	By	Balance brought forward	9566	13	8	"	"	"			
July	14	To	Cheque No. 023 in favor of the Bank of Madras	"	"	"	381	12	"	9185	1	8
	"	"	Cheque No. 024 in favor of Tanjammal Deft S. 275/97	"	"	"	238	7	"	8946	10	8
	18	By	Cash paid into the Bank of Madras	1050	"	"	"	"	"	9996	10	8
	"	"	Cash paid into the Bank of Madras	1050	"	"	"	"	"	11046	10	8
	22	"	Cash paid into the Bank of Madras	150	"	"	"	"	"	11196	10	8
	26	"	Cash paid into the Bank of Madras	520	"	"	"	"	"	11716	10	8
	30	"	Cash paid into the Bank of Madras	461	10	"	"	"	"	12178	4	8
	31	To	Balance carried forward	"	"	"	12178	4	8			
			Rs	12798	7	8	12798	7	8			

Bank of Madras

1898 August	1	By Balance brought forward					12,178	4	8
	2	To Cheque No. 025 in favor of Sulaiman Nan-ayy, Peon Agent in S. 224/95			461	10	11,716	10	8
	"	" Cheque No. 026 in favor of the Registrar H. C. in S. 170/92			496	2	11,220	8	8
	3	By Cash paid into the Bank of Madras	90				11,310	8	8
	6	By Cheque No. 027 in favor of the Bank of Madras			192	4	11,118	4	8
	12	By Cash paid into the Bank of Madras	90				11,208	4	8
	17	By Cheque No. 028 in favor of Secy. & Treasurer, Comm. Bank of India Ltd. Pelf in S. 170/92			2,081	13	9,126	7	8
	24	By Cash paid on 22d into the Bank of Madras	120				9,246	7	8
	"	" Cash paid on 22d into the Bank of Madras	4,547				13,793	7	8
	25	" Cash paid into the Bank of Madras	100				13,893	7	8
	29	" Cash paid into the Bank of Madras	134				14,027	7	8
	31	" Balance carried forward			14,027	7	8		
		Rs	17,259	4	8	17,259	4	8	
Sept.	1	By Balance brought forward	14,027	7	8				
	"	" Cash paid into the Bank of Madras	70				14,097	7	8
	5	" Cash paid into the Bank of Madras	175				14,272	7	8
	6	" Cash paid into the Bank of Madras	3,000				17,272	7	8
	8	" Cash paid into the Bank of Madras	376				17,648	7	8
	9	To Cheque No. 030 in favor of the Secy. & Treasurer, Comm. Bank of India Ltd. Pelf in S. 170/92			4,759	8	12,888	15	8
	"	" Cheque No. 031 in favor of the Bank of Madras			321	10	12,567	5	8
	"	" Cheque No. 029 in favor of Manali Moorooga-pa Chetty & Mulla Subbaroya Chetty, present trustees of the trust properties mentioned in the decree in S. 341/90			244		12,323	5	8
	13	By Cash paid into the Bank of Madras	100				12,423	5	8
	14	To Cheque No. 032 in favor of the Registrar High Court, Madras in L. S. 168/97			485	7	11,937	14	8
	27	By Cash paid into the Bank of Madras	100				12,037	14	8
	28	" Cash paid into the Bank of Madras	2,729				14,766	14	8
	29	To Cheque No. 033 in favor of A. Kondiah Chetty Pelf 88/98			2,729		12,037	14	8
	30	To Balance carried forward			12,037	14	8		
		Rs	20,577	7	8	20,577	7	8	

1898 Oct.	1	By Balance brought forward	12,037	14	8				
	"	" Cash paid into the Bank of Madras	140				12,177	14	8
	6	To Cheque No. 034 in favor of the Bank of Madras			491	8	11,686	6	8
	"	" Cheque No. 035 in favor of Barclay, Orr & David, Attys for Arbitrator No. in No. 4 of 2d Ordinary Sessions of 1898			3,000		8,686	6	8
	11	By Cash paid into the Bank of Madras	120				8,806	6	8
	14	" Cash paid into the Bank of Madras	700				9,506	6	8
	15	To Cheque No. 036 in favor of Barclay, Orr & David, Attys for Arbitrator No. in No. 4 of 2d Criminal Sessions of 1898			700		8,806	6	8
	19	By Cash paid into the Bank of Madras	1300				10,106	6	8
	25	To Cheque No. 037 in favor of Barclay, Orr & David, Attys for Arbitrator No. in No. 4 of 2d Criminal Sessions of 1898			1,275	8	8,830	14	8
	27	By Cash paid into the Bank of Madras	100				8,930	14	8
	31	To Balance carried forward			8,930	14	8		
		Rs	14,397	14	8	14,397	14	8	
Nov.	1	By Balance brought forward	8,930	14	8				
	2	To Cheque No. 038 in favor of the Bank of Madras			276		8,654	14	8
	4	By Cash paid into the Bank of Madras	100				8,754	14	8
	10	" Cash paid into the Bank of Madras	4,050				12,804	14	8
	"	To Cheque No. 039 in favor of Dhunna Lal Lal-lah & Muggunn Mull Bottra, Pelf in S. 159/98			4,050	2	1	8,754	12	7
	14	By Cash paid into the Bank of Madras	2,667	9	6			11,422	6	1
	15	To Cheque No. 040 in favor of Govt. Solicitor in S. 303/97			2,667	9	6	8,754	12	7
	29	By Cash paid into the Bank of Madras	100					8,854	12	7
	30	To Balance carried forward			8,854	12	7			
		Rs	15,848	8	2	15,848	8	2		

Bank of Madras

1898 Dec'r	1	By	Balance brought forward		8854	12	7						
	2	"	Cash paid into the Bank of Madras		45	0	0				8899	12	7
	"	To	Cheque No 041 in favor of the Bank of Madras		"	"	"	261	0	0	8638	12	7
	15	By	Cash paid into the Bank of Madras		3276	1	0	"	"	"	11914	13	7
	16	To	Cheque No 042 in favor of P. Arunachellam Chetty, in L.S. 2/98		"	"	"	220	0	0	11694	13	7
	17	By	Cash paid into the Bank of Madras		159	7	9	"	"	"	11854	5	4
	"	To	Amount returned by Bank as counterfeit		"	"	"	1	0	0	11853	5	4
	19	"	Cash paid into the Bank of Madras		2695	2	1	"	"	"	14548	7	5
	31	"	Balance carried forward		"	"	"	14548	7	5			
				Rs	15030	7	5	15030	7	5			
1899													
Jan:	1	By	Balance brought forward		14548	7	5	"	"	"			
	3	"	Cash paid into the Bank of Madras		410	0	0	"	"	"	14958	7	5
	4	To	Cheque No 001 in favor of Govt. Solicitor in S. 303/97 (Appl: S. 23/98)		"	"	"	409	9	6	14548	13	11
			Cheque No 002 in favor of Secy & Treasurer, Coml: Bank of India Ltd, 2nd Deft: in S. 185/97		"	"	"	2566	13	8	11982	0	3
			Cheque No 003 in favor of Secy & Treasurer, Coml: Bank of India Ltd. 2nd Deft: in S 185/97		"	"	"	100	4	5	11881	11	10
	11	By	Cash paid into the Bank of Madras		2220	0	0				14101	11	10
	12	"	Cash paid into the Bank of Madras		3960	0	0				18061	11	10
	"	To	Cheque No 004 in favor of Hindu Mull & Dance chand Pelly in S. 7/97					2215	3	0	15846	8	10
	"	"	Cheque No 005 in favor of L. A. R. Lutchuman Chetty, Pelly in S. 41/98		"	"	"	3963	6	8	11883	2	2
	17	"	Cheque No 006 in favor of the Bank of Madras		"	"	"	274	0	0	11609	2	2
	20	By	Cash paid into the Bank of Madras		100	0	0	"	"	"	11709	2	2
	31	To	Balance carried forward		"	"	"	11709	2	2			
				Rs	21238	7	5	21238	7	5			

1899 Feb:	1	By	Balance brought forward		11709	2	2						
	2	"	Cash paid into the Bank of Madras		60	0	0	"	"	"	11769	2	2
	9	"	Cash paid into the Bank of Madras		90	0	0	"	"	"	11859	2	2
	11	"	Cash paid into the Bank of Madras		50	0	0	"	"	"	11909	2	2
	21	"	Cash paid into the Bank of Madras		80	0	0	"	"	"	11989	2	2
	28	To	Balance carried forward		"	"	"	11989	2	2			
				Rs	11989	2	2	11989	2	2			
1899 March	1	By	Balance brought forward		11989	2	2						
	"	To	Cheque No 007 in favor of the Sheriff of Madras		"	"	"	498	7	1	11490	11	1
	6	By	Cash paid into the Bank of Madras		140	0	0	"	"	"	11630	11	1
	13	"	Cash paid into the Bank of Madras		100	0	0	"	"	"	11730	11	1
	14	"	Cash paid into the Bank of Madras		60	0	0	"	"	"	11790	11	1
	15	"	Cash paid into the Bank of Madras		2941	3	10	"	"	"	14731	14	11
	17	To	Cheque No 008 in favor Secy: India Trading Co. Pelly in S. 3/99		"	"	"	2941	3	10	11790	11	1
	23	By	Cash paid into the Bank of Madras		2400	0	0	"	"	"	14190	11	1
	24	To	Cheque No 009 in favor of Cheethala Chen-gavali Thoyaramma Pelly in S. 151/98		"	"	"	2425	13	5	11764	13	8
	30	By	Amount paid into the Bank of Madras.		3525	4	0	"	"	"	15290	1	8
	31	To	Balance carried forward		"	"	"	15290	1	8			
				Rs.	21155	10	0	21155	10	0			
1899 April	1	By	Balance brought forward		15290	1	8	"	"	"			
	7	To	Cheque No 010 in favor of H. C. King Esq. Atty for 3rd & 4th Defts in C.S. 178/90		"	"	"	3405	4	0	11884	13	8
	8	"	Cheque No 011 in favor of the Sheriff of Madras		"	"	"	594	0	10	11290	12	10
	10	By	Cash paid into the Bank of Madras		100	0	0	"	"	"	11390	12	10
	14	"	Cash paid into the Bank of Madras		860	0	0	"	"	"	12250	12	10
	20	"	Cash paid into the Bank of Madras		3358	8	6	"	"	"	15609	5	4
			carried forward		19608	10	2	3999	4	10			

Bank of Madras

1899									
		Brought forward		19608	10	2	3999	4	10	15609	5
April	21	To Cheque No 012 in favor of Hindu Mull & Dave Chund Pelf in S. 17/99					3358	8	6	12250	12
	"	By Cash paid into the Bank of Madras		90						12340	12
	22	To Cheque No 013 in favor of Varalapati Maw. -anthariah & Varalapati Muvariah Pelf in S. 224/91					745	6	9	11595	6
	24	By Cash paid into the Bank of Madras		708						12303	6
	"	To Cash returned by the Bank					Error			12302	6
	26	" Cheque No 014 in favor of T. Ramasawmy Acharry, Defr in S. 96/98					707	8		11594	14
	"	By Cash paid into the Bank of Madras		100						11694	14
	30	To Balance carried forward					11694	14	1		
			Rs	20506	10	2	20506	10	2		
May	1	By Balance brought forward		11694	14	1					
	1	To Cheque No 015 in favor of the Sheriff of Madras					296			11398	14
	2	By Cash paid into the Bank of Madras		50						11448	14
	4	To Cheque No 016 in favor of G. Somasundaib (Appt) 4th Defr in S. 266/94 (Appt: S. 14/97)					4368	11	6	7080	2
	5	By Cash paid into the Bank of Madras		180						7260	2
	10	" Cash paid into the Bank of Madras		100						7360	2
	18	" Cash paid into the Bank of Madras		124						7484	2
June	1	To Cheque No 017 in favor of the Sheriff of Madras					404	14		7079	4
	7	By Cash paid into the Bank of Madras		50	3	3				7129	7
	30	To Balance carried forward					7129	7	10		
			Rs	12199	1	14	12199	1	4		

1899									
July	1	By Balance brought forward		7129	7	10			
	5	" Cash paid into the Bank of Madras		448					7577 7 10
	11	To Cheque No 018 in favor of the Sheriff of Madras					106	13 7	7070 10 3
	24	By Cash paid into the Bank of Madras		80					7150 10 3
	28	" Cash paid into the Bank of Madras		320					7470 10 3
	31	To Balance carried forward					7470	10 3	
			Rs	7577	7	10	7577	7	10
1899									
August	1	By Balance brought forward		7470	10	3			
	1	To Cheque No 019 in favor of the Sheriff of Madras					156		7314 10 3
	2	By Cash paid into the Bank of Madras		50					7364 10 3
	10	To Cheque No 020 in favor of the India Trading Co. Ltd Pltff in S. 3/99					276	6	7088 4 3
	14	By Cash paid into the Bank of Madras		80					7168 4 3
	24	" Cash paid into the Bank of Madras		50					7218 4 3
	31	To Balance carried forward					7218	4 3	
			Rs	7650	10	3	7650	10	3
1899									
Sept.	1	By Balance brought forward		7218	4	3			
	"	" Cash paid into the Bank of Madras		300					7518 4 3
	4	To Cheque No 021 (3006324) in favor of the Sheriff of Madras					223	8	7294 12 3
	6	" Cheque No 3006325 in favor of L.A.R. Lak. -aluanan Chetty 1st Respt (Pltff) in Appt. S. 34/98 (S. No 41/98)					236	11 9	7058 0 6
	15	By Cash paid into the Bank of Madras		60					7118 0 6
	16	" Cash paid into the Bank of Madras		7957	12	4			15075 12 10
	20	To Cheque No 023 in favor of Morally Doss Ram Doss & Govindroma Doss Ram Doss Pltff in S. 91/99					7950	15 6	7124 13 4
	25	" Cheque No 024 in favor of Sundara Doss Ar -an Doss in S. S. 190/98					3280	1 0	3844 12 4
		Carried forward		15536	0	7	11698	4	3

Bank of Madras

1899											
		Brought forward Rs.	15536	0	7	11691	4	3	38424	12	4
Sept.	26	By cash paid into the Bank of Madras	80	.	.	.	.	.	39124	12	4
	27	" cash paid into the Bank of Madras	243	.	.	.	.	.	41167	12	4
	28	" cash paid into the Bank of Madras	50	.	.	.	.	.	4217	12	4
	30	To Balance carried forward	.	.	.	4217	12	4			
		Rs	15909	0	7	15909	0	7			
1899											
Oct.	1	By Balance brought forward Rs	4217	12	4	.	.	.			
	2	To Cheque No. 025 in favor of the Sheriff of Madras	.	.	.	309	6	.	3908	6	4
	6	By cash paid into the Bank of Madras	50	.	.	.	.	.	3958	6	4
	11	" cash paid into the Bank of Madras	750	.	.	.	.	.	4708	6	4
		To Cheque No. 026 in favor of the Registrar High Court, Madras in C.S. 2/98	.	.	.	878	15	.	3829	7	4
	20	By Cash paid into the Bank of Madras	60	.	.	.	.	.	3889	7	4
	27	" cash paid into the Bank of Madras	100	.	.	.	.	.	3989	7	4
	31	To Balance carried forward	.	.	.	3989	7	4			
		Rs	5177	12	4	5177	12	4			
1899											
Nov.	1	By Balance brought forward	3989	7	4	.	.	.			
	1	To Cheque No. 027 in favor of the Sheriff of Madras	.	.	.	323	.	.	3666	7	4
	7	By Cheque from Vety. Capt. Shazellon paid into the Bank of Madras	50	.	.	.	.	.	3716	7	4
	8	" cash paid into the Bank of Madras	3870	.	.				7586	7	4
	13	" cash paid into the Bank of Madras	350	.	.				7936	7	4
	14	To Cheque No. 028 in favor of Mada Rajum Chetty Appl. 4th Deft. in Claim S. 53/97 C.S.C. 3/99	.	.	.	235	6	9	7701	0	7
	15	" Cheque No. 029 in favor of Gopathi Balaji Annual Eff. in S. 210/98	.	.	.	3872	1	6	3828	15	1
		" Cheque No. 030 in favor of the Manager Madras Mail in re Racing	.	.	.	35	10	.	3793	5	1
	20	By cash paid into the Bank of Madras	1725	.	.	4226	.	.	5518	5	1
		carried forward.	9984	7	4	4466	2	3			

1899											
		Brought forward Rupees	9984	7	4	4466	2	3	5518	5	1
Nov.	21	To Cheque from Vety Capt. C.H. Hazellon paid into the Bank of Madras	40	.	.	.	.	.	5558	5	1
	29	" cash paid into the Bank of Madras	60	.	.	.	.	.	5618	5	1
	30	" Balance carried forward	.	.	.	5618	5	1			
		Rs	10084	7	4	10084	7	4			
1899											
Dec.	1	By Balance brought forward	5618	5	1						
	3	To Cheque No. 031 in favor of the Sheriff	.	.	.	297	6	.	5320	15	1
	4	" Cheque No. 032 in favor of Gopalty Cheng - annual Eff in S. 209/98	.	.	.	1722	3	0	3598	12	1
		By cash paid into the Bank of Madras	60	.	.	.	.	.	3658	12	1
	5	" cash paid into the Bank of Madras	90	.	.	.	.	.	3748	12	1
	9	To Cheque No. 033 in favor of Myna Boyee 2nd Deft. in S. 86/98	.	.	.	129	11	1	3619	1	0
	19	" Cheque No. 034 in favor of the Sheriff of Madras (W.E. Smith Esq)	.	.	.	161	.	.	3458	1	0
	22	By cash paid into the Bank of Madras	44	.	.	.	.	.	3502	1	0
	31	To Balance carried forward	.	.	.	3502	1	0			
		Rs	5812	5	1	5812	5	1			
1900											
Jan.	1	By Balance brought forward	3502	1	0	.	.	.			
	8	" cash paid on 2nd into the Bank of Madras	319	2	4	.	.	.	3821	3	4
	10	" Paid into the Bank of Madras									
	9	To Cheque No. 1 in favor of Alfred Binny 2nd Deft. in S. 108/99	.	.	.	252	5	3	3568	14	1
	10	By Paid into the Bank of Madras	70	.	.	.	.	.	3638	14	1
	19	" Do into the Bank of Madras	50	.	.	.	.	.	3688	14	1
	25	" do do do	100	.	.	.	.	.	3788	14	1
	29	" do do do	1000	.	.	.	.	.	4788	14	1
		carried forward	5041	3	4	252	5	3			

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					Rs	a	p	Rs	a	p	Rs	a	p
1900				Brought forward	5041	3	4	252	5	3	4788	14	1
Jan:	29	51	To	Received by bl cheque No 2 in favor of H.V. Sashachella Chetty Deft in S. 219/99				992	10	8	3796	3	5
	31		"	Balance carried forward				3796	3	5			
				Rs	5041	3	4	5041	3	4			
1900													
Feb:	1		By	Balance brought forward	3796	3	5						
	"	52	"	Paid into the Bank of Madras	60	"	"				3856	3	5
	2	52	"	do into the Bank of Madras	90	"	"				3946	3	5
	6	52	"	do do do	50	"	"				3996	3	5
	9	53	"	do do do	100	"	"				4096	3	5
	12	53	To	Rec[d] by bl cheque No 3 on 9th in favor of Thomas Angus Receiver in S. 160/95				73	"	"	4023	3	5
	13	53	By	Paid into the Bank of Madras	100	"	"				4123	3	5
	17	54	"	do do do	110	"	"				4233	3	5
	19	54	"	do do do	410	"	"				4643	3	5
	"	54	To	Rec[d] by bl cheque No 4 in favor of V. Srinivasa Runga Row, brother of deceased, 1st Deft in S. 156/98				132	14	9	4510	4	8
	28		"	Balance carried forward				4510	4	8			
				Rs.	4716	3	5	4716	3	5			
March	1		By	Balance brought forward	4510	4	8						
	1	56	"	Paid into the Bank of Madras	50	"	"				4560	4	8
	"	56	"	do do do	100	1	3				4660	5	11
	7	56	To	bl cheque No 5 in favor of Diwan Bahr. P. Ramasawmy Chetty				300	"	"	4360	5	11
	"	56	"	bl cheque No 6 in favor of Messrs Arbuthnot & Co				25	"	"	4335	5	11
	16	57	By	Paid into the Bank of Madras	400	"	"				4735	5	11
	22	58	"	do do do	190	"	"				4925	5	11
	29	59	"	do do do	1200	"	"				6125	5	11
	30	59	"	do do do	74	14	"				6200	3	11
	30	59	To	bl cheque No 7 in favor of the Registrar Sth. C.S. 205/98				1581	5	"	4618	14	11
	31		"	Balance carried forward				6200	3	11			
				Rs	6525	3	11	6525	3	11			

					Rs	a	p	Rs	a	p	Rs	a	p
1900													
April	1		By	Balance brought forward	6200	3	11						
	5	60	To	Paid into the Bank of Madras	117	7	2				4736	6	1
	4	60	To	Rec[d] by bl cheque No 8 in favor of Rao Rajah Kolwara Doss Raja vanth Bahadur in S. 11/99 (Chingleput) & S. 285/97				54	9	11	4681	12	2
	5	60	By	Paid into the Bank of Madras	100	"	"				4781	12	2
	7	61	To	Rec[d] by bl cheque No 9 in favor of M. P. Theroovengadasamy Pillay 5th Deft's Atty in S. 123/96				69	3	3	4712	8	11
	10	61	By	Paid into the Bank of Madras	60	"	"				4772	8	11
	23	62	"	do do do	60	"	"				4832	8	11
	30	63	"	do do do	400	8	7				5233	1	6
	30	63	"	do do do	83	9	"				5316	10	6
	"		To	Balance carried forward	5440	7	8	5316	10	6			
				Rs	5440	7	8	5440	7	8			
1900													
May	1		By	Balance brought forward	5316	10	6						
	1	64	To	Rec[d] by bl cheque No 10	153	14	11				5070	0	10
	3	64	By	Paid into the Bank of Madras	1087	5	1				6157	5	11
	4	64	"	do do do	63	"	"				6220	5	11
	7	65	"	do do do	125	"	"				6345	5	11
	20	65	"	do do do				6345	5	11			
	31		To	Balance carried forward									
				Rs	6745	14	6	6745	14	6			
June	1		By	Balance brought forward	6345	5	11						
	"	66	"	Paid into the Bank of Madras	418	15	9				6764	5	8
	"	66	"	do do do	130	1	3				6894	6	11
	2	66	"	do do do				410	7	6	6483	15	5
	12	66	To	Rec[d] by Cheque No 11				6483	15	5			
	30		"	Balance carried forward									
				Rs	6894	6	11	6894	6	11			

Bank of Madras

Dr.

1900				Rs	a	p					
July	1		By Balance brought forward	6483	15	6					
"	2	67	" Paid into the Bank of Madras	25	0	0				6508	15 6
"	3	67	" do do do	100	1	3				6609	0 9
"	30	68	" do do do	45	0	0				6654	0
	31		To balance carried forward	0	0	0	6654	0	8		
			Rs	6654	0	8	6654	0	8		
August	1		By balance brought forward	6654	0	8	0	0	0		
"	2	69	To cheque No. 12	"	"	"	2119	3	4	4534	13 4
"	"	"	Paid into the Bank of madras	254	11	3	"	"	"	4789	8 7
"	7	"	do do do	35	"	"	"	"	"	4824	8 7
"	8	70	do do do	20	"	"	"	"	"	4844	8 7
"	11	"	do do do	30	"	"	"	"	"	4874	8 7
"	14	"	do do do	30	"	"	"	"	"	4904	8 7
"	15	"	do do do	42	"	"	"	"	"	4946	8 7
"	"	"	do do do	5660	5	8	"	"	"	10606	14 3
"	18	"	do do do	21	"	"	"	"	"	10627	14 3
"	"	"	To cheque No. 13	"	"	"	658	10	"	9969	4 3
"	24	71	Paid into the Bank of madras	85	"	"	"	"	"	10054	4 3
	31		To Balance carried forward				10054	4	3		
			Rupees	12832	1	7	12832	1	7		
September	1		By balance brought forward	10054	4	3					
"	3	72	Paid into the Bank of madras	242	7	3	"	"	"	10296	11
"	6	"	do do	125	"	"	"	"	"	10421	11 6
"	13	73	do do	100	"	"	"	"	"	10521	11 6
"	18	"	To cheque No. 14	"	"	"	5660	5	8	4861	5 10
"	19	74	Paid into the Bank of madras	100	"	"	"	"	"	4961	5 10
"	27	74	do do do	145	0	0	0	0	0	5106	5 10
	30		To Balance carried forward	0	0	0	5106	5	10		
			Rs	10766	11	6	10766	11	6		

Cr.

1900				Rs	a	p					
October	1		By Balance brought forward	5106	5	10					
"	2	76	" Paid into the Bank of Madras	233	3	7	0	0	0	5339	9 5
"	3	76	" do do do	110	0	0	0	0	0	5449	9 5
"	4	76	" do do do	2662	14	0	0	0	0	8112	2 5
"	0	0	To cheque No. 15	0	0	0	2662	14	0	5449	9 5
"	13	77	By Paid into the Bank of Madras	100	0	0	0	0	0	5549	9 5
"	20	78	" do do do	473	15	0	0	0	0	6023	8 5
"	0	78	To cheque No. 16	0	0	0	473	15	0	5549	9 5
"	24	78	By Paid into the Bank of Madras	163	0	0	0	0	0	5712	9 5
"	0	78	To Cheque No. 17	0	0	0	82	5	0	5630	4 5
"	30	79	By Paid into the Bank of madras	110	0	0	0	0	0	5740	4 5
"	0	0	To cheque No. 18	0	0	0	319	15	0	5420	5 5
	31		" Balance carried forward	0	0	0	5420	5	5		
			Rs	8959	6	5	8959	6	5		
Nov.	1		By Balance brought forward	5420	5	5	0	0	0		
"	2	80	" Paid into the Bank of Madras	329	6	5	0	0	0	5749	11 10
"	0	80	To cheque No. 19	0	0	0	223	4	6	5526	4 4
"	0	0	" cheque No. 20	0	0	0	1591	0	2	3935	4 2
"	14	83	" cheque No. 21	0	"	"	861	1	4	3074	2 10
"	26	83	By Paid into the Bank of madras	100	0	0	0	0	0	3174	2 10
"	28	84	" do do do do	100	0	0	0	0	0	3274	2 10
	30		To Balance carried forward	0	0	0	3274	2	10		
			Rs	5949	11	10	5949	11	10		
Dec.	1		By Balance brought forward	3274	2	10					
"	3	85	" Paid into the Bank of Madras	238	13	2	0	0	0	3613	0 0
"	4	85	" do do	120	0	0	0	0	0	3633	0 0
"	5	85	" do do	105	0	0	0	0	0	3738	0 0
"	0	86	To cheque No. 22	0	0	0	74	4	7	3663	11 5
"	13	87	By Paid into the Bank of madras	166	13	0	0	0	0	3830	8 5
"	14	87	" do do do	100	0	0	0	0	0	3930	8 5
			carried forward	4004	13	0	74	4	7	3930	8 5

Bank of Madras

Cr.

				Rs	a	p
1900			Brought forward Rs	4004	13	0
Dec	22	87	By Paid into the Bank of Madras	92	6	10
	31		To Balance carried forward	0	0	0
			Rs	4097	3	10

Dr.

				Rs	a	p	Rs	a	p
							3930	8	5
				0	0	0	4022	15	3
				74	4	7			
				4097	3	10			

1901

				Rs	a	p	Rs	a	p
Jan:	1		By Balance brought forward	4022	15	3			
Clg	2	89	" Paid into the Bank of Madras	650	0	0	4672	15	3
Clg	9	89	To Cheque No. 1	0	0	0	166	13	0
Clg	10	89	By Paid into the Bank of Madras	249	13	10	4756	5	3
Clg	12	89	To Cheque No. 2	0	0	0	169	2	0
Clg	"	89	" Cheque No. 3	0	0	0	2772	8	0
Clg	28	90	By Paid into the Bank of Madras	4000	0	0	5814	6	1
Clg	29	90	To Cheque No. 4	0	0	0	4000	0	0
Clg	30	90	By Paid into the Bank of Madras	100	0	0	1814	6	1
	31		To Balance carried forward	0	0	0	1914	6	1
			Rs	9022	13	1	9022	13	1
Feb	1		By Balance brought forward	1914	6	1			
Clg	1	91	" Paid into the Bank of Madras	202	8	4	2116	14	5
Clg	9	91	" do do do	250	0	0	2366	14	5
Clg	12	92	To Cheque No. 5	0	0	0	177	3	3
Clg	18	92	" do 6	0	0	0	482	12	11
Clg	19	93	By Paid into the Bank of Madras	2545	0	0	4251	14	3
Clg	20	93	To Cheque No. 7	0	0	0	2544	14	0
Clg	"	93	By Paid into the Bank of Madras	100	0	0	1807	0	3
	28		To Balance carried forward	0	0	0	1807	0	3
			Rs	5011	14	5	5011	14	5

Bank of Madras

Cr.

				Rs	a	p	Rs	a	p
1901									
March	1		By Balance brought forward	1807	0	3			
Clg	4	94	" Paid into the Bank of Madras	209	2	4	2016	4	7
Clg	8	94	" do do do	100	0	0	2116	4	7
Clg	11	95	To Cheque No. 8	0	0	0	1087	5	1
Clg	13	95	By Paid into the Bank of Madras	100	0	0	1128	15	6
Clg	"	95	To Cheque No. 9	0	0	0	250	0	0
Clg	23	95	By Paid into the Bank of Madras	229	9	9	1108	9	3
Clg	25	96	" do do do	100	0	0	1208	9	3
Clg	26	96	To Cheque No. 10	0	0	0	281	14	0
	31		" Balance carried forward	0	0	0	926	11	3
			Rs	2545	14	4	2545	14	4
1901									
April	1		By Balance brought forward	926	11	3			
Clg	2	98	" Paid into the Bank of Madras	211	8	10	1138	4	1
Clg	3	98	" do do do	3100	0	0	4238	4	1
Clg	15	99	" do do do	95	0	0	4333	4	1
Clg	"	99	To Cheque No. 11	0	0	0	3098	11	6
Clg	16	99	" Cheque No. 12	0	0	0	35	1	6
Clg	18	99	By Paid into the Bank of Madras	157	0	0	1356	7	1
Clg	"	99	To Cheque No. 13	0	0	0	157	0	0
Clg	25	100	By Paid into the Bank of Madras	620	0	0	1819	7	1
Clg	26	100	" do do do	500	0	0	2319	7	1
				5610	4	1	3290	13	0
Clg	"	101	To Cheque No. 14	0	0	0	512	3	11
Clg	"	101	" do 15	0	0	0	498	10	8
	30		" Balance carried forward	0	0	0	1308	8	6
			Rs	5610	4	1	5610	4	1

Bank of Madras

					Dr Rs	a	p	Rs	a	p
1901										
May	1		By Balance brought forward		1308	8	6			
C/C	2	102	" Paid into the Bank of Madras		259	8	10	1568	1	4
C/C	6	102	" do do do		131	"	"	1699	1	4
C/C	8	103	" do do do		100	"	"	1799	1	4
C/C	11	103	" do do do		85	"	"	1884	1	4
C/C	23	104	" do do do		200	"	"	2084	1	4
C/C	"	104	30 To Cheque No 16		"	"	"	1372	9	7	711	7	9
	31		" Balance carried forward		"	"	"	711	7	9			
				Rs	2084	1	4	2084	1	4			
June	1		By Balance brought forward		711	7	9	"	"	"			
C/C	4	105	" Paid into the Bank of Madras		211	8	10	"	"	"	923	"	7
	30		To Balance carried forward		"	"	"	923	"	7			
				Rs	923	"	7	923	"	7			
July	1.		By Balance brought forward		923	"	7	"	"	"			
C/C	3.	106	" Paid into the Bank of Madras		211	8	10	"	"	"	1134	9	5
C/C	16	106	To Cheque No 17		"	"	"	30	5	"	1104	4	5
C/C	22.	106	By Paid into the Bank of Madras		100	"	"	"	"	"	1204	4	5
	31		To Balance carried forward		"	"	"	1204	4	5			
				Rs	1234	9	5	1234	9	5			
August	1		By Balance brought forward		1204	4	5	"	"	"			
C/C	2	108	" Paid into the Bank of Madras		232	7	4	"	"	"	1436	11	9
C/C	6	108	" do do		100	"	"	"	"	"	1536	11	9
C/C	10	109	By do do		1008	14	"	"	"	"	2545	9	9
C/C	"	109	To Cheque No 18		"	"	"	1008	14	"	1536	11	9
C/C	21	110	By Paid into the Bank of Madras		1650	3	"	"	"	"	3186	14	9
C/C	22	110	By do do		100	"	"	"	"	"	3286	14	9
C/C	24	110	" do do		412	8	"	"	"	"	3699	6	9
			Carried forward	Rs	4708	4	9	1008	14	"	3699	6	9

Numbered wrongly by 1 page. 2 folios 22 and 23 left out in mistake C/C

Bank of Madras

					Cr Rs	a	p	Dr Rs	a	p	Rs	a	p
				Brought forward	4708	4	9	1008	14	"	3699	6	9
1901													
August	26	110	To	Cheque No 19	"	"	"	1650	3	"	2049	3	9
C/C	"	111	By	Paid into the Bank of Madras	100	"	"	"	"	"	2149	3	9
C/C	27	111	To	Cheque No 20	"	"	"	90	1	6	2059	2	3
	30		"	Balance carried forward	"	"	"	2059	2	3			
					4808	4	9	4808	4	9			
September	2		By	Balance brought forward	2059	2	3	"	"	"			
C/C	2	112	"	Paid into the Bank of Madras	750	"	"	"	"	"	2809	2	3
C/C	3	112	"	do do	2250	"	"	"	"	"	5059	2	3
C/C	4	112	"	do do	229	4	10	"	"	"	5289	1	1
C/C	9	112	"	do do	1327	"	"	"	"	"	6616	1	1
C/C	"	112	To	Cheque No 21	"	"	"	4621	11	6	1994	5	7
C/C	10	112	By	Paid into the Bank of Madras	1000	"	"	"	"	"	2994	5	7
C/C	12	113	"	do do	3000	"	"	"	"	"	5994	5	7
C/C	13	113	To	Cheque No 22	"	"	"	1090	7	"	4903	14	7
C/C	14	113	To	Cheque No 23	"	"	"	3000	"	"	1903	14	7
C/C	20	114	By	Paid into the Bank of Madras	100	"	"	"	"	"	2003	14	7
	30		To	Balance carried forward	"	"	"	2003	14	7			
					10716	1	1	10716	1	1			
October	1		By	Balance brought forward	2003	14	7	"	"	"			
C/C	3	115	"	Paid into the Bank of Madras	237	8	3	"	"	"	2241	6	10
C/C	5	115	To	Cheque No 24	"	"	"	2209	11	7	31	11	3
C/C	24	116	By	Paid into the Bank of Madras	100	"	"	"	"	"	131	11	3
	31		To	Balance carried forward	"	"	"	131	11	3			
					2341	6	10	2341	6	10			
November	1		By	Balance brought forward	131	11	3	"	"	"			
C/C	C/C	2	117	"	Paid into the Bank of Madras	238	14	2	"	"	"	370	9	5
C/C	C/C	4	117	"	do do	100	"	"	"	"	"	470	9	5
C/C	C/C	15	118	"	do do	100	"	"	"	"	"	570	9	5
					Carried forward	570	9	5	"	"	"	~~570~~	~~9~~	~~5~~

Bank of Madras

1901				Cr. Rs	as	ps	Dr. Rs	as	ps	Rs	as	ps
			Brought forward	570	9	5	..	..	..	570	9	5
November	23	118	By Paid into the Bank of Madras	100	..	..	..	..	..	670	9	5
	29		To Balance carried forward				670	9	5			
				670	9	5	670	9	5			
December	2		By Balance brought forward	670	9	5						
	3	120	" Paid into the Bank of Madras	224	14	1	..	..	..	895	7	6
	4	120	" do do	100	..	..	..	..	..	995	7	6
	11	120	" do do	150	..	..	..	..	..	1145	7	6
	12	120	" do do	204	4	6	..	..	..	1349	12	..
	13	121	" To Cheque No 25	..	..	..	204	4	6	1145	7	6
	16	121	" Paid into the Bank of Madras	100	..	..	..	..	..	1245	7	6
	19	121	" To Cheque No 26	..	..	..	1142	7	10	102	15	8
			To Balance carried forward to Ledger No 6 f. 1				102	15	8			
				1449	12	..	1449	12	..			

Savings Bank, Bank of Madras

1901				Cr. Rs	as	ps	Dr. Rs	as	ps
October	16	115	By Paid into the Savings Bank, Bank of Madras as Deposit	500	..	..			
1901 December	19		To Balance carried forward to Ledger No 6 Folio 117	..	..	..	500	..	..
				500	..	..	500	..	..

Govt. of Fort George

1897 August	6	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 July/97		
	31	"	Balance carried forward		
				Rs	628 8 0

George

1897 August	1	By	Balance brought forward from Ledger No 4 Folio 188		295 6 0
	2	"	Cash rec'd being fees for the day		7 0 0
	3	"	Cash rec'd being fees for the day		4 0 0
	4	"	Cash rec'd being fees for the day		6 0 0
	5	"	Cash rec'd being fees for the day		26 0 0
	6	"	Cash rec'd being fees for the day		10 0 0
	7	"	Cash rec'd being fees for the day		4 0 0
	9	"	Cash rec'd being fees for the day		15 0 0
	10	"	Cash rec'd being fees for the day		6 0 0
	11	"	Cash rec'd being fees for the day		4 0 0
	13	"	Cash rec'd being fees for the day		20 0 0
	16	"	Cash rec'd being fees for the day		8 0 0
	17	"	Cash rec'd being fees for the day		10 0 0
	18	"	Cash rec'd being fees for the day		7 0 0
	19	"	Cash rec'd being fees for the day		14 0 0
	20	"	Cash rec'd being fees for the day		4 0 0
	23	"	Cash rec'd being fees for the day		24 0 0
	24	"	Cash rec'd being fees for the day		10 0 0
	25	"	Cash rec'd being fees for the day		2 0 0
	26	"	Cash rec'd being fees for the day		66 0 0
	27	"	Cash rec'd being fees for the day		4 0 0
	30	"	P. Munisamy Buthen v/s N. Subroya Buthen O.S. 733/72		
			Fee for Proclamation of Sale	5 0 0	
			do 3 copies : 21 Folios	7 14 0	12 14 0
	"	"	D. Janakiramiah v/s D. Subramaniah O/s. 19/96		
			Fee for Proclamation of Sale	5 0 0	
			do. 3 copies : 22 Folios	8 4 0	13 4 0
	"	"	Cash rec'd being fees for the day		56 0 0
				Rs	628 8 0

1897 Septr.	2	To Cheque No. 028 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 August 1897		333	2 0
	30	" Balance carried forward		388	4 0
			Rs:	721	6 0

1897 Octr.	5	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 recd. during September 1897		388	4 0
		Carried forward Rupees		388	4 0

1897 Septr.	1	By Balance brought forward		333	2 0
	"	" Cash recd. being fees for the day	376 2 0	43	0 0
	2	" Cash recd. being fees for the day	383 2 0	7	0 0
	3	" Cash recd. being fees for the day	395 2 0	12	0 0
	7	" Cash recd. being fees for the day	422 2 0	27	0 0
	8	" Cash recd. being fees for the day	440 10 0	18	8 0
	10	" Cash recd. being fees for the day	446 6 0	5	12 0
	11	" Cash recd. being fees for the day	460 6 0	14	0 0
	13	" Cash recd. being fees for the day	465 6 0	5	0 0
	14	" Cash recd. being fees for the day	487 6 0	22	0 0
	15	" Cash recd. being fees for the day	503 6 0	16	0 0
	16	" Cash recd. being fees for the day	515 6 0	12	0 0
	17	" Cash recd. being fees for the day	535 6 0	20	0 0
	20	" Cash recd. being fees for the day	556 6 0	21	0 0
	21	" Cash recd. being fees for the day	570 6 0	14	0 0
	22	" Cash recd. being fees for the day	584 6 0	14	0 0
	"	" S. Chunnilal vs Subroya Kashidut. C.S. 125/96			
		Fee for Proclamation of Sale	5 0 0		
		—— do —— making 1 copy: 8 Folios	3 0 0	8	0 0
			592 6 0		
	23	" Cash recd. being fees for the day	646 6 0	54	0 0
	24	" Cash recd. being fees for the day	662 6 0	18	0 0
	27	" Cash recd. being fees for the day	664 6 0	2	0 0
	28	" Cash recd. being fees for the day	671 6 0	5	0 0
	29	" Cash recd. being fees for the day	708 6 0	37	0 0
	30	" Cash recd. being fees for the day	721 6 0	13	0 0
			Rs:	721	6 0

1897 Octr.	1	By Balance brought forward		388	4 0
	"	" Cash recd. being fees for the day	394 4 0	6	0 0
	2	" Cash recd. being fees for the day	410 4 0	16	0 0
	5	" Cash recd. being fees for the day	440 4 0	30	0 0
	6	" Cash recd. being fees for the day	470 4 0	30	0 0
	7	" Cash recd. being fees for the day	514 4 0	44	0 0
	9	" Cash recd. being fees for the day	519 4 0	5	0 0
	11	" Cash recd. being fees for the day	575 4 0	56	0 0
		Carried forward		575	4 0

Govt. of Fort St. George

1897 Sept.	2	To	Cheque No. 028 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 August 1897	333	2 .
	30	.	Balance carried forward	388	4 .
			Rs:	721	6 .

1897

Oct.	5	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 rec'd during September 1897	388	4 .
			carried forward Rupees	388	4 .

Fort St. George

32

1897 Sept.	1	By	Balance brought forward	333	2 .
	.	.	Cash rec'd being fees for the day	43	. .
	2	.	Cash rec'd being fees for the day	7	. .
	3	.	Cash rec'd being fees for the day	12	. .
	7	.	Cash rec'd being fees for the day	27	. .
	8	.	Cash rec'd being fees for the day	18	8 .
	10	.	Cash rec'd being fees for the day	5	12 .
	11	.	Cash rec'd being fees for the day	14	. .
	13	.	Cash rec'd being fees for the day	5	. .
	14	.	Cash rec'd being fees for the day	22	. .
	15	.	Cash rec'd being fees for the day	16	. .
	16	.	Cash rec'd being fees for the day	12	. .
	17	.	Cash rec'd being fees for the day	20	. .
	20	.	Cash rec'd being fees for the day	21	. .
	21	.	Cash rec'd being fees for the day	14	. .
	22	.	Cash rec'd being fees for the day	14	. .
	.	.	S. Chunnilal vs Subroya Mudaliar. C.S. 125/96		
			Fee for Proclamation of Sale	5 . .	
			——. do ——mailing 1 copy: 8 Folios	3 . .	8 . .
	23	.	Cash rec'd being fees for the day		54 . .
	24	.	Cash rec'd being fees for the day		18 . .
	27	.	Cash rec'd being fees for the day		2 . .
	28	.	Cash rec'd being fees for the day		5 . .
	29	.	Cash rec'd being fees for the day		37 . .
	30	.	Cash rec'd being fees for the day		13 . .
			Rs:		721 6 .

1897

Oct.	1	By	Balance brought forward	388	4 .
	.	.	Cash rec'd being fees for the day	6	. .
	2	.	Cash rec'd being fees for the day	16	. .
	5	.	Cash rec'd being fees for the day	30	. .
	6	.	Cash rec'd being fees for the day	30	. .
	7	.	Cash rec'd being fees for the day	44	. .
	9	.	Cash rec'd being fees for the day	5	. .
	11	.	Cash rec'd being fees for the day	56	. .
			carried forward	575	4 .

1897			Brought forward Rs	388	4 0
Octr.	31	To	Balance carried forward	550	0 0
			Rs	938	4 0
Novr.	1	To	Cheque No. 044 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 Oct/97	550	0 0
			Carried over Rs	550	0 0

1897			Brought forward Rs		575	4 0
Octr.	12	By	Cash recd. being fees for the day	595 4 0	20	0 0
	13	0	Cash recd. being fees for the day	642 4 0	47	0 0
	14	0	Cash recd. being fees for the day	681 4 0	39	0 0
	15	0	Cash recd. being fees for the day	724 4 0	43	0 0
	16	0	Cash recd. being fees for the day	726 4 0	2	0 0
	18	0	Cash recd. being fees for the day	739 4 0	13	0 0
	19	0	Chunnilal vs Subroya Kashidut S. 125/96			
			Fee for Proclamation of sale	5 0 0		
			Fee for making 5 copies: 72 folios	27 0 0	32	0 0
				771 4 0		
	0	0	Cash recd. being fees for the day	773 4 0	2	0 0
	20	0	Cash recd. being fees for the day	793 4 0	20	0 0
	21	0	Cash recd. being fees for the day	824 4 0	31	0 0
	22	0	Cash recd. being fees for the day	842 4 0	18	0 0
	23	0	Cash recd. being fees for the day	867 4 0	25	0 0
	26	0	Cash recd. being fees for the day	906 4 0	39	0 0
	27	0	Cash recd. being fees for the day	926 4 0	20	0 0
	29	0	Cash recd. being fees for the day	938 4 0	12	0 0
			Rs		938	4 0
1897						
Novr.	1	By	Balance brought forward		550	0 0
	0	0	Cash recd. being fees for the day	586 0 0	36	0 0
	2	0	Cash recd. being fees for the day	599 0 0	13	0 0
	3	0	Cash recd. being fees for the day	641 0 0	42	0 0
	4	0	Cash recd. being fees for the day	670 0 0	29	0 0
	5	0	Cash recd. being fees for the day	712 0 0	42	0 0
	6	0	Cash recd. being fees for the day	751 0 0	39	0 0
	8	0	Cash recd. being fees for the day	770 0 0	19	0 0
	10	0	Cash recd. being fees for the day	799 0 0	29	0 0
			Carried over Rs		799	0 0

		Brought forward Rs	550	.. ..
		Balance carried forward	501 / 500	.. ..
		Rs	1051 / 1050	.. ..
1897. Decr.	13	To Cheque No. 047 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 Novr. 1897	501	.. ..
		Carried over Rs	501	.. ..

1897		Brought forward	799	0 0
Novr.	11	By Cash recd. being fees for the day	5	0 0
	12	Cash recd. being fees for the day	2	0 0
	13	Cash recd. being fees for the day	48	0 0
	15	Cash recd. being fees for the day	24	0 0
	16	Cash recd. being fees for the day	45	0 0
	17	Cash recd. being fees for the day	20	0 0
	19	Cash recd. being fees for the day	10	0 0
	20	Cash recd. being fees for the day	7	0 0
	22	Cash recd. being fees for the day	2	0 0
	23	Cash recd. being fees for the day	20	0 0
	24	Cash recd. being fees for the day	12	0 0
	25	Cash recd. being fees for the day	3	.. ..
	26	Cash recd. .. do .. do	7	.. ..
	29	do .. do .. do	27	.. ..
	30	Do. .. do .. do	18	.. ..
~~Decr.~~	~~1~~	~~Do. Do. Do.~~	~~14~~	~~.. ..~~
	2	Do. Do. Do.	34	.. ..
		Rs	1050 / 1051	.. ..
Decr:	1	By Balance brought forward	501	.. ..
	..	Cash received being fees for the day	14	.. ..
	2	Cash received being fees for the day	34	.. ..
	3	Cash received being fees for the day	72	.. ..
	4	Cash received being fees for the day	8	.. ..
	6	Cash received being fees for the day	14	.. ..
	7	Cash received being fees for the day	13	.. ..
	8	Cash received being fees for the day	14	.. ..
	9	Cash received being fees for the day	1	.. ..
	10	Cash received being fees for the day	18	.. ..
	11	Cash received being fees for the day	23	.. ..
	..	Comarsamy Naidu & Appasamy Pillay & Ors. S. 191/92		
		Fee for Proclamation of Sale 5		
		Fee for making 6 copies = 78 folios 29 4 ..	34	4 ..
	13	Cash received being fees for the day	28	.. ..
		Carried over Rs	774	4 ..

The Govt. of Fort

		Brought forward Rs	501 - -
		To Balance carried forward	496 4 -
		Rs	997 4 -

Saint George -

37

1897				
		Brought forward Rs		774 4 -
Decr:	14	By Cash received being fees for the day		15 - -
	15	" Cash received being fees for the day		29 - -
	16	" Cash received being FEES for the day		37 - -
	17	" Cash received being fees for the day		46 - -
	18	" Cash received being fees for the day		82 - -
	20	" Cash received being fees for the day	983 4 -	7 - -
	21	" Cash received being fees for the day	990 4 -	7 - -
			997 4 -	
		Rs		997 4 -

1898 Jany	20	To Cheque No 01 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 Decr: 1897	496 4	"
	31	" Balance carried forward	231 12	"
		Rs	728	"

728 / 496 4 / 231 12

1898 January	4	By Balance brought forward		496 4 "
	"	" Cash received being fees for the day	498 4 0	2 " "
	5	" Cash received being fees for the day	512 4 0	14 " "
	6	" Cash received being fees for the day	532 4 0	20 " "
	7	" Cash received being fees for the day	534 4 0	2 " "
	8	" Cash received being fees for the day	536 4 0	2 " "
	9	" Cash received being further fees for the day	537 4 0	1 " "
	10	" Cash received being fees for the day	554 4 0	17 " "
	13	" Cash received being fees for the day	572 4 0	18 " "
	14	" Cash received being fees for the day	578 4 0	6 " "
	15	" Cash received being fees for the day	580 4 0	2 " "
	5	" Paloor Rajum Chetty vs. M. Ramakistnia 294/95		
		Fee for Proclamation of sale	5 " "	
		Fee for making 5 cy = 71 Folios	26 10 "	31 10 "
			611 14 0	
	18	" Cash received being fees for the day	613 14 0	2 " "
	20	" Cash received being fees for the day	640 14 0	27 " "
	21	" Cash received being fees for the day	665 14 0	25 " "
	24	" Cash received being fees for the day	667 14 0	2 " "
	25	" Cash received being fees for the day	680 14 0	13 " "
	26	" Cash received being fees for the day	688 14 0	8 " "
	27	" Cash recd being fees for the day	710 14 0	22 " "
	28	" T. S. Subba Row vs M. Ramakistiah S. No 216/97		
		Fee for Proclamation of Sale	5 " "	
		Fee for making 1 copy = 3 Folios	1 2 0	6 2 0
			717 0 0	
	"	" Cash recd being fees for the day		11 " "
			728 0 0	
		Rupees		728 " "

Govt. of Fort St. George

1898				
February	4	To Cheque No. 03 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 January 1898	231	12 0
	28	" Balance carried forward	365	0 0
		Rupees	596	12 0

596-12-0
231-12-0
365

1898				
February	1	By Balance brought forward	231	12 0
	"	" Cash recd. being fees for the day	3	0 0
	2	" Cash recd. being fees for the day	15	0 0
	3	" Cash recd. being fees for the day	4	0 0
	4	" Cash recd. being fees for the day	9	0 0
	5	" Cash recd. being fees for the day	21	0 0
	7	" Cash recd. being fees for the day	11	0 0
	8	" Cash recd. being fees for the day	27	0 0
	9	" Cash recd. being fees for the day	53	0 0
	10	" Cash recd. being fees for the day	20	0 0
	11	" Cash recd. being fees for the day	9	0 0
	12	" Cash recd. being fees for the day	2	0 0
	14	" Cash recd. being fees for the day	9	0 0
	15	" Cash recd. being fees for the day	6	0 0
	16	" Cash recd. being fees for the day	28	0 0
	17	" Cash recd. being fees for the day	11	0 0
	18	" Cash recd. being fees for the day	7	0 0
	21	" Cash recd. being fees for the day	18	0 0
	22	" Cash recd. being fees for the day	16	0 0
	24	" Cash recd. being fees for the day	20	0 0
	25	" Cash recd. being fees for the day	27	0 0
	28	" Cash recd. being fees for the day	49	0 0
		Rupees	596	12 0

321-12-0
231
90-0-0

520-12-0
231-12-0
289-0-0

1898 March 8	To Cheque No. 010 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 February 1898		365	
	Carried forward Rs		365	

1898 March 1	By Balance brought forward		365	
" "	Cash recd. being fees for the day	381 0 0	16	
2 "	Commercial Bank vs Tholasinga Naick S. 170/92.			
	Fee for Proclamation of Sale of 5 lots Immov: prop:	5 0 0		
	Fee for making 7 copies: 122 Folios	45 12 0		
	C. Comarasamy Naidu vs Appasamy Pillai			
	Fee for Proclamation of Sale of 3d. lot in S. 191/92	5 0 0		
	Fee for making 3 copies: 23 Folios	8 10 0	64 6	
		445 6 0		
" "	Cash recd. being fees for the day	448 6 0	3	
3 "	Cash recd. being fees for the day	461 6 0	13	
4 "	Cash recd. being fees for the day	465 6 0	4	
5 "	Cash recd. being fees for the day	470 6 0	5	
7 "	Cash recd. being fees for the day	487 6 0	17	
8 "	Cash recd. being fees for the day	499 6 0	12	
10 "	Cash recd. being fees for the day	504 6 0	5	
14 "	Cash recd. being fees for the day	535 6 0	31	
15 "	Cash recd. being fees for the day	642 6 0	107	
16 "	Cash recd. being fees for the day	657 6 0	15	
17 "	Cash recd. being fees for the day	662 6 0	5	
18 "	Cash recd. being fees for the day	664 6 0	2	
19 "	Cash recd. being fees for the day	679 14 0	15 8	
21 "	Commercial Bank vs Tholasinga Naicker S. 170/92			
	Fee for Proclamation of Sale of Govt. Pro Notes	5 " "		
	Fee for making one copy: 4 Folios	1 8 "		
	Lutchman Prasad Lallah vs Abdul Ali Khan			
	Fee for Proclamation of Sale in S. 267/90	5 " "		
	Fee for making 3 copies: 9 Folios	9 " "		
	Commercial Bank vs Tholasinga Naicker S. 170/92			
	Fee for Proclamation of Sale of Furniture	5 " "		
	Fee for making 1 copy: 6 Folios	2 4 "		
	Cash recd. being fees for the day	2 " "	29 12	
	Carried forward		709 10	

535-6-0
365
170-6-0

1898				
		Brought forward Rs	365	0
March	31	To Balance carried forward	453	10
		Rs	818	10

1898				
April	5	To Cheque No 013 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 rec^d during March 1898	458	10
	30	To Balance carried forward	213	0
		Rs	671	10

		Brought forward Rs	709	10
March	22	By cash rec^d being fees for the day	7	0
	23	" cash rec^d being fees for the day	2	0
	24	" cash rec^d being fees for the day	12	0
	25	" cash rec^d being fees for the day	5	0
	28	" cash rec^d being fees for the day	36	0
	29	" cash rec^d being fees for the day	32	0
	30	" cash rec^d being fees for the day	6	0
	31	" cash rec^d being fees for the day	9	0
		Rs	818	10

1898				
April	1	By Balance brought forward	453	10
		" cash rec^d being fees for the day	12	0
	2	" cash rec^d being fees for the day	19	0
	4	" cash rec^d being fees for the day	28	0
	5	" cash rec^d being fees for the day	9	0
	6	" cash rec^d being fees for the day	24	0
	13	" cash rec^d being fees for the day	9	0
	14	" cash rec^d being fees for the day	25	0
	15	" cash rec^d being fees for the day	12	0
	19	" cash rec^d being fees for the day	2	0
	20	" cash rec^d being fees for the day	4	0
	21	" cash rec^d being fees for the day	20	0
	23	" cash rec^d being fees for the day	4	0
	25	" cash rec^d being fees for the day	22	0
	26	" cash rec^d being fees for the day	17	0
	27	" cash rec^d being fees for the day	12	0
	28	" cash rec^d being fees for the day	2	0
	29	" cash rec^d being fees for the day	2	0
		Rupees	671	10

1898

May 4 To Cheque No. 020 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 the month of April 1898. 218 . .

June 30 . Balance carried forward 381 12 .

Rs. 599 12 .

July 15 To Cheque No. 023 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 May & June/98 381 12 .

carried forward 381 12 .

47

1898

May 1 By Balance brought forward 218 . .

2 . Cash recd being fees for the day 16 . .

3 . Cash recd being fees for the day 16 . .

4 . Cash recd being fees for the day 22 . .

5 . Cash recd being fees for the day 41 . .

6 . Cash recd being fees for the day 2 . .

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

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

10 . Cash recd being fees for the day 10 . .

11 . Cash recd being fees for the day 25 . .

12 . Cash recd being fees for the day 14 . .

13 . Cash recd being fees for the day 171 . .

17 . Cash recd being fees for the day 1 . .

18 . Cash recd being fees for the day 14 . .

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

25 . Cash recd being fees for the day 12 . .

June 1 . Cash recd being fees for the day 3 12 .

8 . Cash recd being fees for the day 16 . .

15 . Cash recd being fees for the day 14 . .

29 . Cash recd being fees for the day 1 . .

Rs. 599 12 .

July 1 By Balance brought forward 381 12 .

9 . Cash recd being fees for the day 1 . .

11 . Cash recd being fees for the day 2 . .

12 . Cash recd being fees for the day 2 . .

13 . Cash recd being fees for the day 8 6 .

14 . Cash recd being fees for the day 8 . .

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

16 . Cash recd being fees for the day 7 2 .

carried forward 412 4 .

Govt. of Fort St. George

1898				
		Brought forward	381	12
July	31	To Balance carried forward	192	4
		Rs	574	0
Augt:	6	To Cheque No. 027 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 July/98	192	4
		Carried forward Rs	192	4

1898					
		Brought forward Rs		412	4
July	18	By Commercial Bank vs Tholasinga Naicker S.170/92			
		Fee for Proclamation of Sale of debt due under mortgage	5 0 0		
		Fee for making 1 copy = 5 Folios do	1 14 0		
		Fee for Proclamation of Sale of Pro. Notes	5 0 0		
		Fee for making 1 copy = 5 Folios do	1 14 0	13	12
			428 0 0		
	"	" Cash recd. being fees for the day	450 0 0	24	"
	19	" Cash recd. being fees for the day	460 0 0	10	"
	20	" Cash recd. being fees for the day	488 0 0	28	"
	21	" Cash recd. being fees for the day	532 0 0	44	"
	22	" Cash recd. being fees for the day	544 0 0	12	"
	23	" Cash recd. being fees for the day	552 0 0	8	"
	26	" Cash recd. being fees for the day	565 0 0	13	"
	27	" Cash recd. being fees for the day	567 0 0	2	"
	28	" Cash recd. being fees for the day	574 0 0	7	"
		Rs		574	0

569
381-12
185-4

574
381-12
192-4

August	1	By Balance brought forward		192	4
	2	" Cash recd. being fees for the day	195 4 0	3	"
	3	" Cash recd. being fees for the day	219 4 0	24	"
	4	" Cash recd. being fees for the day	250 4 0	31	"
	5	" Cash recd. being fees for the day	258 4 0	8	"
	6	" Cash recd. being fees for the day	293 4 0	35	"
	8	" Cash recd. being fees for the day	298 4 0	5	"
	9	Moonesamy Naidu vs Venkatasamy Naidu S.186/95			
		Fee for Proclamation of sale	5 0 0		
		Fee for making 3 copies = 25 Fol.	9 6 0		
		Commercial Bank vs Tholasinga Naick. S.170/92			
		Fee for Proclamation of Sale of Jewels	5 0 0		
		Fee for making 1 copy = 6 Folios	2 4 0	21	10
			319 14 0		
	10	" Cash recd. being fees for the day		12	"
		Carried forward Rs		331	14

Govt. of Fort St. George

1898		Brought forward Rs	192	4 0
Augt:	31	To Balance carried forward	321	10 0
		Rs	513	14 0

		Brought forward		331	14 0
August	11	By Cash recd. being fees for the day	342 14 0	11	0 0
	12	" Cash recd. being fees for the day	344 14 0	2	0 0
	13	" Cash recd. being fees for the day	361 14 0	17	0 0
	15	" Cash recd. being fees for the day	376 14 0	15	0 0
	16	" Cash recd. being fees for the day	382 14 0	6	0 0
	17	" Cash recd. being fees for the day	399 14 0	17	0 0
	18	" Cash recd. being fees for the day	409 14 0	10	0 0
	19	" Cash recd. being fees for the day	414 14 0	5	0 0
	20	" Cash recd. being fees for the day	436 14 0	22	0 0
	22	" Cash recd. being fees for the day	437 14 0	1	0 0
	23	" Cash recd. being fees for the day	444 14 0	7	0 0
458-14-0	24	" Cash recd. being fees for the day	450 14 0	6	0 0
192-4-0	26	" Cash recd. being fees for the day	454 14 0	4	0 0
266.10-0	29	" Cash recd. being fees for the day	458 14 0	4	0 0
	30	" Cash recd. being fees for the day	467 14 0	9	0 0
	31	" Cash recd. being fees for the day	513 14 0	46	0 0
		Rs		513	14 0

513-14-
192-4
321-10

Septr.	1	By Balance brought forward		321	10 0
	"	" Cash recd. being fees for the day	342 10 0	21	0 0
	2	" Cash recd. being fees for the day	393 10 0	51	0 0
	3	" Cash recd. being fees for the day	409 10 0	16	0 0
	5	" L. M. Wynch vs B. Rungiah Chetty S. 168/97			
		Fee for Proclamation of Sale	5 0 0		
		Fee for making 1 copy = 5 Folios	1 14 0		
		Rajah Eswara Doss vs Nanabhoi Davy & anr.			
		Fee for Proclamation of sale in S. 29/97	5 0 0		
		Fee for making 3 copies = 24 Folios	9 0 0	20	14 0
			430 8 0		
	"	" Cash recd. being fees for the day	441 8 0	11	0 0
	6	" Cash recd. being fees for the day	471 8 0	30	0 0
		Carried forward		471	8 0

Govt. of Fort

1898

Sept. 9 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 the amount of fees rec'd during August 98 — 321 10 0

" 30 " Balance carried forward — 491 8 0

Rs 813 2 0

1898

Oct. 6 To Cheque No. 034 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 September 1898 — 491 8 0

carried forward 491 8 0

St. George

1898

Brought forward 471 8 0

Sept. 6 By cash rec'd being fees for the day — 30 0 0

" 9 " cash rec'd being fees for the day — 28 0 0

" 19 " Madras Municipality vs Ramasamy Moody S. 182/95

Fee for Proclamation of Sale — 5 0 0

Fee for mailing 12 copies: 279 Folios — 104 10 0 — 109 10 0

609 2 0

" " cash rec'd being fees for the day — 46 0 0

655 2 0

" 12 " cash rec'd being fees for the day — 9 0 0

664 2 0

" 13 " cash rec'd being fees for the day — 6 0 0

670 2 0

" 16 " cash rec'd being fees for the day — 8 0 0

678 2 0

" 17 " cash rec'd being fees for the day — 10 0 0

688 2 0

" 19 " cash rec'd being fees for the day — 18 0 0

706 2 0

" 21 " cash rec'd being fees for the day — 12 0 0

718 2 0

" 23 " cash rec'd being fees for the day — 14 0 0

732 2 0

" 26 " cash rec'd being fees for the day — 2 0 0

734 2 0

" 27 " cash rec'd being fees for the day — 5 0 0

739 2 0

" 28 " cash rec'd being fees for the day — 4 0 0

743 2 0

" 29 " cash rec'd being fees for the day — 2 0 0

745 2 0

" 30 " cash rec'd being fees for the day — 68 0 0

813 2 0

Rs 813 2 0

1898

Oct. 1 By Balance brought forward — 491 8 0

" " cash rec'd being fees for the day — 4 0 0

495 8 0

" 3 " cash rec'd being fees for the day — 16 0 0

511 8 0

" 5 " cash rec'd being fees for the day — 5 0 0

516 8 0

" 6 " cash rec'd being fees for the day — 15 0 0

531 8 0

" 7 " cash rec'd being fees for the day — 8 0 0

539 8 0

" 8 " cash rec'd being fees for the day — 8 0 0

547 8 0

" 10 " cash rec'd being fees for the day — 33 0 0

580 8 0

" 11 " cash rec'd being fees for the day — 2 0 0

582 8 0

" 12 " cash rec'd being fees for the day — 6 0 0

588 8 0

carried forward Rs

Govt. of Fort St. George

1898		Brought forward	491 8 0
Octr.	31	To Balance carried forward	276 0 0
		Rs	767 8 0

1898			
Novr.	2	To Cheque No. 038 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 October 1898	276 0 0
		Carried forward Rs	276 0 0

1898		Brought forward		588 8 0
Octr.	13	By Cash recd. being fees for the day	604 8 0	16 0 0
	14	Cash recd. being fees for the day	618 8 0	14 0 0
	15	Cash recd. being fees for the day	632 8 0	14 0 0
	17	Cash recd. being fees for the day	646 8 0	14 0 0
	18	Cash recd. being fees for the day	648 8 0	2 0 0
	20	Cash recd. being fees for the day	650 8 0	2 0 0
	21	Cash recd. being fees for the day	660 8 0	10 0 0
	22	Cash recd. being fees for the day	665 8 0	5 0 0
	25	Cash recd. being fees for the day	708 8 0	43 0 0
	26	Cash recd. being fees for the day	712 8 0	4 0 0
	27	Cash recd. being fees for the day	731 8 0	19 0 0
	28	Cash recd. being fees for the day	746 8 0	15 0 0
	31	Cash recd. being fees for the day	767 8 0	21 0 0
		Rs		767 8 0

1898				
Novr.	1	By Balance brought forward		276 0 0
		Cash recd. being fees for the day	279 0 0	3 0 0
	2	Cash recd. being fees for the day	331 0 0	52 0 0
	3	P. Cothunda Moodr. vs. N. Muthukrishna Naidu C.S. 240/97		
		Fee for Proclamation of Sale	5 0 0	
		Fee for making one copy = 8 Folios	3 0 0	8 0 0
			339 0 0	
		Cash recd. being fees for the day	351 0 0	12 0 0
	4	Cash recd. being fees for the day	353 0	2 0 0
	5	Cash recd. being fees for the day	355 0 0	2 0 0
	7	Cash recd. being fees for the day	370 0 0	15 0 0
	8	Cash recd. being fees for the day	375 0 0	5 0 0
	10	Cash recd. being fees for the day	379 0 0	4 0 0
	14	Cash recd. being fees for the day	384 0 0	5 0 0
	16	Cash recd. being fees for the day	397 0 0	13 0 0
		Carried forward Rs.		397 0 0

Govt. of Fort St.

1898				
		Brought forward Rs	276	. .
Nov.	30	To Balance carried forward	261	. .
		Rs	537	. .

1898

Dec. 2 To Cheque No. 261 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 Nov/98 — 261 . .

31 . Balance carried forward — 274 . .

Rs 535 . .

George

57. 45. 45

1898				
		Brought forward	397	. .
Nov.	17	By cash rec. being fees for the day (401)	4	. .
	18	. cash rec. being fees for the day (415)	14	. .
	21	. cash rec. being fees for the day (434)	19	. .
	22	. cash rec. being fees for the day (437)	3	. .
	24	. cash rec. being fees for the day (455)	18	. .
	25	. cash rec. being fees for the day (484)	29	. .
	28	. cash rec. being fees for the day (528)	44	. .
	29	. cash rec. being fees for the day (533)	5	. .
	30	. cash rec. being fees for the day (537)	4	. .
		Rs	537	. .

1898

Dec.	1	By Balance brought forwards	261	. .
	.	. cash rec. being fees for the day (280)	19	. .
	2	. cash rec. being fees for the day (282)	2	. .
	3	. cash rec. being fees for the day (289)	7	. .
	7	. cash rec. being fees for the day (336)	47	. .
	8	. cash rec. being fees for the day (340)	4	. .
	9	. cash rec. being fees for the day (354)	14	. .
	10	. cash rec. being fees for the day (356)	2	. .
	13	. cash rec. being fees for the day (361)	5	. .
	.	. By Boomarasamy Naidu vs Appasami Pillay S.191/92 Amount credited to Govt. being balance of deposit by M. Moonoosamy Naidu for Lot No. 3 on 8.12.97 & forfeited by him on account of breach of conditions of sale (424)	63	. .
	14	. cash rec. being fees for the day (445)	21	. .
	15	. cash rec. being fees for the day (460)	15	. .
	16	. cash rec. being fees for the day (498)	38	. .
	17	. cash rec. being fees for the day (525)	27	. .
	19	. cash rec. being fees for the day	10	. .
		Rs	535	. .

Govt. of Fort St. George

1899

Jan: 17 To Cheque No: 006 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 Dec/98 ... 274 . .

31 . Balance carried forward to the credit of Sheriff of Madras ... 212 . .

Rs 486 . .

46 46

1899

Jan: 1 By Balance brought forward ... Rs 274 . .

2 . Cash rec^d being fees for the day ... 17 . .

5 . Cash rec^d being fees for the day ... 2 . .

6 . Cash rec^d being fees for the day ... 6 . .

7 . Cash rec^d being fees for the day ... 2 . .

10 . Cash rec^d being fees for the day ... 16 . .

11 . Cash rec^d being fees for the day ... 16 . .

12 . Cash rec^d being fees for the day ... 2 . .

16 . Cash rec^d being fees for the day ... 29 . .

17 . Cash rec^d being fees for the day ... 18 . .

18 . Cash rec^d being fees for the day ... 24 . .

19 . Cash rec^d being fees for the day ... 33 . .

20 . Cash rec^d being fees for the day ... 6 . .

23 . Cash rec^d being fees for the day ... 10 . .

24 . Cash rec^d being fees for the day ... 2 . .

25 . Cash rec^d being fees for the day ... 10 . .

26 . Cash rec^d being fees for the day ... 8 . .

27 . Cash rec^d being fees for the day ... 10 . .

30 . Cash rec^d being fees for the day ... 16 . .

31 . Cash rec^d being fees for the day ... 10 . .

Rs 486 . .

486

Sheriff of Madras

1899 Feb:	1	To	Amount transferred from Contingent Account	2	5	2
	3	"	Cash paid being amount expended on Contingencies during Decr/98, deducted from Sheriff's bill for Jan/99	1	9	2
	28	"	Cash paid for Carriage of Stationery from Stationery Office	"	3	"
	"	"	Balance carried forward	498	7	1
			Rs:	502	8	5

1899 Feb:	1	By	Balance brought forward from the "Govt. of Fort St. Geo: Acct:	212	"	"
	"	"	Cash recd. being fees for the day	22	"	"
	2	"	Cash recd. being fees for the day	12	"	"
	3	"	Cash recd. being fees for the day	32	"	"
	"	"	Cash recd. from Accountant General being Balance of Allowance of Rs 500/- to Sheriff after deducting salary of Establishment for Jan/99 (Rs 473-12-9)	26	3	3
	6	"	Cash recd. being fees for the day	8	"	"
	"	"	Cash recd. on 3d. instant from Accountant General being amount expended on Contingencies during Jan/99 which will be deducted from Sheriff's bill for Feb/99	2	5	2
	7	"	Cash recd. being fees for the day	4	"	"
	8	"	Cash recd. being fees for the day	22	"	"
	9	"	Cash recd. being fees for the day	26	"	"
	10	"	Cash recd. being fees for the day	2	"	"
	11	"	Cash recd. being fees for the day	2	"	"
	13	"	Cash recd. being fees for the day	25	"	"
	14	"	Cash recd. being fees for the day	6	"	"
	16	"	Cash recd. being fees for the day	4	"	"
	17	"	Cash recd. being fees for the day	4	"	"
	18	"	Cash recd. being fees for the day	25	"	"
	20	"	Cash recd. being fees for the day	24	"	"
	23	"	Cash recd. being fees for the day	2	"	"
	24	"	Cash recd. being fees for the day	34	"	"
	27	"	Cash recd. being fees for the day	8	"	"
			Rs	502	8	5

Sheriff of

1899					
March	1	To Cheque No. 007 in favor of and paid to the Sheriff of Madras being amount received as fees for January & February 1899 & the balance the balance of Allowance from Acctt Genl. for Jan/99	498	7	1
	2	" Cash paid being wages of coolies for pulling punka & Sweepers & Scavenger at Jury rooms during 1st Sessions	3	8	6
	6	" Cash paid to Scavenger & Sweeper for five days' attendance at Prisoner's room during 1st Sessions	1	4	0
	16	" Cash paid for oil Rs. for March/99	0	8	9
		Cash paid to Scavenger for Feb/99	0	8	0
	31	" Balance carried forward	594	0	10
			Rs. 1098	5	2

Madras

63 48

1899					
March	1	By Balance brought forward	498	7	1
		" Cash rec'd from Accountant General being balance of Allce of Rs 500/- after deducting Rs 473-12-9 establishment salary for Feb/99 & Rs 2-5-2 overpaid by Acctt Genl. as contingencies for Jan/99	23	14	1
	2	" Cash rec'd being fees for the day	4	0	0
	3	" Cash rec'd being fees for the day	13	0	0
	4	" Cash rec'd being fees for the day	66	0	0
	6	" Cash rec'd being fees for the day	7	0	0
	7	" Cash rec'd being fees for the day	21	0	0
	8	" Cash rec'd being fees for the day	10	0	0
	9	" Cash rec'd being fees for the day	2	0	0
	11	" Cash rec'd being fees for the day	25	0	0
	13	" Cash rec'd being fees for the day	43	0	0
	14	" Cash rec'd being fees for the day	28	0	0
	15	" Cash rec'd being fees for the day	20	0	0
	16	Cash rec'd being fees for the day	4	0	0
	17	" Cash rec'd being fees for the day	16	0	0
	18	" Cash rec'd being fees for the day	7	0	0
	20	" Cash rec'd being fees for the day	16	0	0
	21	" Cash rec'd being fees for the day	6	0	0
	22	" Cash rec'd being fees for the day	31	0	0
	23	" Cash rec'd being fees for the day	7	0	0
	24	" Cash rec'd being fees for the day	4	0	0
	27	" Cash rec'd being fees for the day	53	0	0
	28	" Cash rec'd being fees for the day	8	0	0
	29	" Cash rec'd being fees for the day	105	0	0
	30	" Cash rec'd being fees for the day	80	0	0
			Rs. 1098	5	2

Sheriff of

1899					
April	8	To Cheque No 011 in favor of and paid to the Sheriff of Madras being the amount of fees received during March 1899 and the balance of Allowance due to Sheriff for Feb 99	594	0	10
	30	" Balance carried forward	296	0	0
			Rs 890	0	10

Madras

65 49 49

1899					
April	1	By Balance brought forward	594	0	10
	5	" cash rec^d being fees for the day	2	0	0
	6	" cash rec^d being fees for the day	27	0	0
	7	" cash rec^d being fees for the day	21	0	0
	8	" cash rec^d being fees for the day	7	0	0
	10	" cash rec^d being fees for the day	5	0	0
	11	" cash rec^d being fees for the day	29	0	0
	12	" cash rec^d being fees for the 12th inst	10	0	0
	13	" cash rec^d being fees for the day	6	0	0
	15	" cash rec^d being fees for the day	2	0	0
	18	" cash rec^d being fees for the day	18	0	0
	19	" cash rec^d being fees for the day	31	0	0
	20	" cash rec^d being fees for the day	9	0	0
	21	" cash rec^d being fees for the day	6	0	0
	22	" cash rec^d being fees for the day	6	0	0
	24	" cash rec^d being fees for the day	14	0	0
	25	" cash rec^d being fees for the day	70	0	0
	26	" cash rec^d being fees for the day	16	0	0
	27	" cash rec^d being fees for the day	8	0	0
	28	" cash rec^d being fees for the day	6	0	0
			Rs 890	0	10

Sheriff of Madras.

1899 May	1	To Cheque No 015 in favor of and paid to the Sheriff of Madras being the amount of fees rec'd during April/99		296	0 0
June	1	" Cheque No in favor of and paid to the Sheriff of Madras			
May	31	" Balance carried forward		404	14 0
			Rs	700	14 0
1899 June	1	To Cheque No in favor of and paid to the Sheriff of Madras being the amount of fees rec'd during May/99		404	14 0
	30	" Balance carried forward		8	0 0
			Rs	412	14 0

1899 May	1	By Balance brought forward		296	0 0
	1	" Cash rec'd being fees for the day	302 0 0	6	0 0
	2	" Cash rec'd being fees for the day	319 0 0	17	0 0
	3	" Cash rec'd being fees for the day	354 0 0	35	0 0
	4	" Cash rec'd being fees for the day	490 0 0	136	0 0
	5	" Cash rec'd being fees for the day	530 14 0	40	14 0
	9	" Cash rec'd being fees for the day	542 14 0	12	0 0
	9	" Cash rec'd being fees for the day	569 14 0	27	0 0
	10	" Cash rec'd being fees for the day	613 14 0	44	0 0
	17	" Cash rec'd being fees for the day	690 14 0	77	0 0
	21	" Cash rec'd being fees for the day	700 14 0	10	0 0
			Rs	700	14 0
June	1	By Balance brought forward		404	14 0
	14	" Cash rec'd being fees for the day		6	0 0
	21	" Cash rec'd being fees for the day		2	0 0
			Rs	412	14 0

A Sheriff of Madras

1899 July	31	To Balance carried forward		156 " "
			Rs	156 " "

1899 August	1	To Cheque No. 019 in favor of and paid to the Sheriff of Madras being the amount of fees recd during June & July 1899		156 " "
		Carried forward		156 " "

1899 July	1	By Balance brought forward		8 " "
	10	" Cash recd being fees for the day	10	2 " "
	11	" Cash recd being fees for the day	12	2 " "
	14	" Cash recd being fees for the day	19	7 " "
	18	" Cash recd being fees for the day	21	2 " "
	19	" Cash recd being fees for the day	25	4 " "
	20	" Cash recd being fees for the day	37	12 " "
	21	" Cash recd being fees for the day	55	18 " "
	22	" Cash recd being fees for the day	87	32 " "
	24	" Cash recd being fees for the day	89	2 " "
	25	" Cash recd being fees for the day	91	2 " "
	26	" Cash recd being fees for the day	97	6 " "
	27	" Cash recd being fees for the day	126	29 " "
	28	" Cash recd being fees for the day	146	20 " "
	31	" Cash recd being fees for the day	156	10 " "
			Rs	156 " "

1899 August	1	By Balance brought forward		156 " "
	"	" Cash recd being fees for the day	174 " "	18 " "
	3	" Cash recd being fees for the day	176 " "	2 " "
	4	" Cash recd being fees for the day	186 " "	10 " "
	7	" Cash recd being fees for the day	200 " "	14 " "
	10	" Cash recd being fees for the day	204 " "	4 " "
	11	" Raja Eshoor Doss vs Rai Cuniya Sal C.S. 285/77		
		Fee for Proclamation of Sale	5 " "	
		do making 4 copies = 44 Folios	16 8 "	21 8 "
			225 8 "	
	"	" Cash recd being fees for the day	257 8 "	32 " "
	12	" Cash recd being fees for the day	265 8 "	8 " "
		Carried forward		265 8 "

206
156
48

Date		Particulars	Rs.	As.	P.
1899		Brought forward Rs.	156	0	0
Augt	31	To Balance carried forward	223	8	0
		Rs	379	8	0
1899					
Septr.	4	To Cheque No. 021 (7006324) in favor of and paid to the Sheriff of Madras, being the amount of fees received during August 1899	223	8	0
		Carried forward	223	8	0

Date		Particulars	Rs.	As.	P.
1899		Brought forward	265	8	0
August	15	By Cash recd. being fees for the day	16	0	0
	18	" Cash recd. being fees for the day	9	0	0
	19	" Cash recd. being fees for the day	2	0	0
	16	" Cash recd. being fees for the day	8	0	0
	22	" Cash recd. being fees for the day	10	0	0
	23	" Cash recd. being fees for the day	9	0	0
	24	" Cash recd. being fees for the day	6	0	0
	25	" Cash recd. being fees for the day	10	0	0
	29	" Cash recd. being fees for the day	21	0	0
	30	" Cash recd. being fees for the day	8	0	0
	31	" Cash recd. being fees for the day	15	0	0
		Rs	379	8	0
1899 Septr.	1	By Balance brought forward	223	8	0
	2	" Cash recd. being fees for the day	10	0	0
	4	" Cash recd. being fees for the day	7	0	0
	6	" Cash recd. being fees for the day	53	0	0
	7	" Cash recd. being fees for the day	10	0	0
	9	" Cash recd. being fees for the day	4	0	0
	11	" Cash recd. being fees for the day	12	0	0
	12	" Cash recd. being fees for the day	22	0	0
	13	" Cash recd. being fees for the day	7	0	0
	14	" Cash recd. being fees for the day	14	0	0
	15	" Cash recd. being fees for the day	5	0	0
	16	" Cash recd. being fees for the day	2	0	0
	18	" Cash recd. being fees for the day	28	0	0
		Carried forward	397	8	0

Sheriff of Madras

1899					
		Brought forward		223	8 0
Sept.	30	To Balance carried forward		309	6 0
			Rs	532	14 0

1899					
Sept.	30	To Cheque No. 025 in favor of and paid to the Sheriff of Madras, being the amount of fees received during September 1899		309	6 0
		Carried forward		309	6 0

Madras

1899					
		Brought forward		397	8 0
Sept.	20	By Cash rec'd being fees for the day	401 8 0	4	0 0
	21	" T. Coopa Chetty v/s M. Somasundra Mudy Cs. 2/98			
		Fee for Proclamation of Sale	5 0 0		
		Fee for making 7 copies: 121 Folios	456 0	50	6 0
			451 14 0		
	"	Cash rec'd being fees for the day	461 14 0	10	0 0
	22	" Cash rec'd being fees for the day	462 14 0	3	0 0
	25	" Cash rec'd being fees for the day	468 14 0	4	0 0
	26	" Cash rec'd being fees for the day	504 14 0	36	0 0
	27	" Cash rec'd being fees for the day	509 14 0	5	0 0
	28	" Cash rec'd being fees for the day	520 14 0	11	0 0
	29	" Cash rec'd being fees for the day	532 14 0	12	0 0
			Rs	532	14 0

1899					
October	1	By Balance brought forward		309	6 0
	2	" Cash rec'd being fees for the day	321 6 0	12	0 0
	3	" Cash rec'd being fees for the day	329 6 0	8	0 0
	5	" Cash rec'd being fees for the day	343 6 0	14	0 0
	7	" Cash rec'd being fees for the day	351 6 0	8	0 0
	9	" Cash rec'd being fees for the day	419 6 0	68	0 0
	10	" Cash rec'd being fees for the day	445 6 0	26	0 0
	11	" Cash rec'd being fees for the day	455 6 0	10	0 0
	12	" Cash rec'd being fees for the day	470 6 0	15	0 0
	14	" Cash rec'd being fees for the day	472 6 0	2	0 0
	16	" Cash rec'd being fees for the day	476 6 0	4	0 0
		Carried forward		476	6 0

Sheriff of Madras

1899			Brought forward	309 6	0
Oct.	31	30	Balance carried forward	323 0	0
			Rs.	632 6	0
1899					
Nov.	1	30	Cheque No. 027 in favor of and paid to the Sheriff of Madras being the amount of fees recd. during Oct. 99	323 0	0
			Carried forward	323 0	0

1899			Brought forward	476 6	0
Oct.	17	By	Cash recd. being fees for the day	19 0	0
	18	"	Cash recd. being fees for the day	2 0	0
	19	"	Cash recd. being fees for the day	28 0	0
	20	"	Cash recd. being fees for the day	2 0	0
	23	"	Cash recd. being fees for the day	2 0	0
	24	"	Cash recd. being fees for the day	20 0	0
	25	"	Cash recd. being fees for the day	12 0	0
	26	"	Cash recd. being fees for the day	61 0	0
	30	"	Cash recd. being fees for the day	2 0	0
	31	"	Cash recd. being fees for the day	8 0	0
			Rs	632 6	0
1899					
Nov.	1	By	Balance brought forward	323 0	0
	"	"	Cash recd. being fees for the day	8 0	0
	6	"	Cash recd. being fees for the day	20 0	0
	7	"	Cash recd. being fees for the day	12 0	0
	8	"	Cash recd. being fees for the day	23 0	0
	10	"	Cash recd. being fees for the day	62 0	0
	11	"	Cash recd. being fees for the day	58 0	0
	14	"	Cash recd. being fees for the day	10 0	0
	15	"	Cash recd. being fees for the day	6 0	0
	16	"	Cash recd. being fees for the day	9 0	0
	17	"	Cash recd. being fees for the day	4 0	0
	18	"	Cash recd. being fees for the day	19 0	0
	21	"	Cash recd. being fees for the day	43 0	0
	22	"	Cash recd. being fees for the day	8 0	0
	23	"	Cash recd. being fees for the day	3 12	0
			Carried forward	608 12	

1899 Nov.		Brought forward	Rs	323	0 0
	24	To Amount transferred to Suitors' Ledger No. 5. Folio 119 being amount disallowed by Taxing Officer for Proclamation of Sale & for making copies of Proclamation in L. S. 2/98		50	6 0
	30	" Balance carried forward		297	6 0
			Rs	670	12 0
1899 Dec.	1	To Cheque No. 031 in favor of and paid to the Sheriff of Madras being the amount of fees rec'd in Nov/99		297	6 0
	19	" Cheque No. 034 in favor of and paid to the Sheriff of Madras (W. C. Smith Esq) being the amount of fees rec'd from 1st to 19th Dec/99		161	0 0
			Rs	458	6 0
1899 Dec.	31	To Balance carried forward		78	0 0
			Rs	78	0 0

1899 Nov.		Brought forward	Rs	608	12 0
	24	By Cash rec'd being fees for the day		2	0 0
	27	" Cash rec'd being fees for the day		7	0 0
	28	" Cash rec'd being fees for the day		33	0 0
	29	" Cash rec'd being fees for the day		9	0 0
	30	" Cash rec'd being fees for the day		11	0 0
			Rs	670	12 0
1899 Dec.	1	By Balance brought forward		297	6 0
	0	" Cash rec'd being fees for the day		27	0 0
	2	" Cash rec'd being fees for the day		10	0 0
	4	" Cash rec'd being fees for the day		17	0 0
	5	" Cash rec'd being fees for the day		20	0 0
	6	" Cash rec'd being fees for the day		47	0 0
	7	" Cash rec'd being fees for the day		2	0 0
	9	" Cash rec'd being fees for the day		8	0 0
	12	" Cash rec'd being fees for the day		6	0 0
	13	" Cash rec'd being fees for the day		4	0 0
	14	" Cash rec'd being fees for the day		4	0 0
	15	" Cash rec'd being fees for the day		2	0 0
	16	" Cash rec'd being fees for the day		12	0 0
	19	" Cash rec'd being fees for the day		2	0 0
			Rs	458	6 0
1899 Dec.	20	By Cash rec'd being fees for the day		11	0 0
	21	" Cash rec'd being fees for the day		24	0 0
	22	" Cash rec'd being fees for the day		15	0 0
	23	" Cash rec'd being fees for the day		28	0 0
			Rs	78	0 0

Sheriff of Madras.

					Rs	a	p
~~1899~~ 1900 Jan.	20	49	30	Paid Scavengers wages from 20th to 31st Dec/99 at 8 as a month	.	3	.
	22	50	.	do for repairing & repainting 4 ea. two office boxes	3	15	6
	24	50	.	do for washing and making up peons' Sessions clothing and ~~lying peons' turbans~~	1	10	.
	31		.	Balance carried forward	304	12	6
				Rs	310	9	.

					Rs	a	p
1900 Jan.	1			By Balance brought forward	78	.	.
	8	48	.	Received fees for this day	85	.	.
	9	48	.	Received fees for this day	14	.	.
	.	48	.	Received from Acctt General amount of Sheriff's Allowance from 20th to 31st Dec/99	15	9	.
	10	48	.	Recd ~~fees for~~ for fees this day	7	.	.
	15	49	.	do do do	6	.	.
	16	49	.	do do do	11	.	.
	17	49	.	do do do	4	.	.
	18	49	.	do do do	9	.	.
	~~20~~	~~49~~	.	do do do	6	.	.
	23	50	.	do do do	11	.	.
	24	50	.	do do do	10	.	.
	25	50	.	do do do	2	.	.
	26	50	.	do do do	7	.	.
	29	51	.	do do do	6	.	.
	31	51	.	do do do	39	.	.
				Rs	310	9	.

					Rs	a	p
1900 Feb.	1			By Balance brought forward	304	12	6
	8	52	.	Received for fees this day	25	.	.
	2	52	.	do do do	6	.	.
	.	52	.	do from the Accountant General the balance of Allce of Rs 500/- to Sheriff ~~of Rs 500/-~~ after deducting Rs 442.2.5 for salary of Establishment for Jan/00 minus Income Tax.	56	10	3
	3	52	.	do for fees this day	28	.	.
	5	52	.	do do do	9	.	.
	6	52	.	do do do	12	.	.
	7	52	.	do do do	9	.	.
	8	52	.	do do do	36	.	.
	9	53	.	do do do	8	.	.
				Carried forward	494	6	9

1900 Feb:	16	54	10	Paid Scavenger for January 1900	8			
do				do for brooms and matches	1		9	
	28			Balance carried forward		634	13	9
					Rs	635	6	9

1900 March	7	56	10	Paid by Cheque No. 5 on Bank of Madras in favor of Diwan Bahr. P. Ramasawmy Chetty, amount paid to Messrs Moses & Co. for Sheriff's uniform	300			
do				do by Cheque No. 6 on Bank of Madras in favor of Messrs Arbuthnot & Co. amount of Sheriff's contribution to Transvaal War Fund	25		325	
				Carried forward			325	

1900						Rs	a	p
				Brought forward		494	6	9
Feb:	10	53		By Recd. for fees this day	510 6 9	16		
do	12	53		do do do	546 6 9	36		
do	13	53		do do do	551 6 9	5		
do	14	53		do do do	507 6 9	16		
do	15	54		do do do	581 6 9	14		
do	17	54		do do do	586 6 9	5		
do	19	54		do do do	601 6 9	15		
do	20	54		do do do	607 6 9	6		
do	21	54		do do do	612 6 9	5		
do	22	54		do do do	613 6 9	1		
do	23	55		do do do	623 6 9	10		
do	26	55		do do do	635 6 9	12		
					Rs	635	6	9

March	1			By Balance brought forward		634	13	9
		56.		Recd. by Cheque No. 68 from the Accountant General balance of Allowance of Rs 500 to Sheriff after deducting salary of Establishment (Rs 397.12.9) for Feb/00 and income tax	734 15 0	100	1	3
do		56		do for fees this day	736 15 0	2		
do	2	56		do do do	748 15 0	12		
do	3	56		do do do	752 15 0	4		
do	5	56		do do do	754 15 0	2		
do	6	56		do do do	766 15 0	12		
do	7	56		do do do	775 15 0	9		
do	8	56		do do do	781 15 0	6		
do	9	57		do do do	792 15 0	11		
do	10	57		do do do	796 15 0	4		
do	12	57		do do do	812 15 0	16		
do	13	57		do do do	822 15 0	10		
				Carried forward		822	15	0

1900					Rs	a	p
				Brought forward	325	0	0
March	16	57	30	Paid Scavengers wages for Feb/00	0	8	0
"	17	58	0	do for washing Peons clothing for Sessions	0	1	6
	31		0	Balance carried forward	684	5	6
					Rs 1009	15	0

1900					Rs	a	p
				Brought forward	822	15	0
March	14	57		By Rec.d for fees 1 this day	2	0	0
"	15	57	0	do do do	30	0	0
"	16	57	0	do do do	10	0	0
"	19	58	0	do do do	57	0	0
"	20	58	0	do do do	8	0	0
"	21	58	0	do do do	48	0	0
"	22	58	0	do do do	2	0	0
"	23	58	0	do do do	2	0	0
"	24	58	0	do do do	6	0	0
"	27	58	0	do do do	6	0	0
"	28	59	0	do do do	7	0	0
"	29	59	0	do do do	7	0	0
"	30	59	0	do do do	2	0	0
					Rs 1009	15	0

1900					Rs	a	p
April	18	62	30	Paid Scavenger's wages for March 1900	8	0	
"				do for washing Peons clothing for 2 Sessions	6	0	
					14	0	
				Carried forward	14	0	

1900					Rs	a	p
April	1			By Balance Brought forward	684	5	6
"	2	60	0	Rec.d for fees 1 this day	12	0	0
	3	60	0	do by Cheque No 88 on the Bank of Madras from the Rech Genl. balance of allowance to Sheriff of Rs 500 p. after deducting salary of establishment Rs 380.0.10 for March 00 & Income Tax	117	4	2
"	4	60	0	do for fees 1 this day	12	0	0
"	4	60		do do do	25	0	0
"	5	60	0	do do do	25	0	0
"	6	60	0	do do do	7	0	0
"	9	61	0	do do do	5	0	0
"	10	61	0	do do do	18	0	0
"	11	61	0	do do do	75	0	0
"	18	61	0	do do do	17	0	0
"	19	62	0	do do do	15	0	0
"	20	62	0	do do do	13	0	0
"	21	62	0	do do do	30	0	0
"	23	62	0	do do do	21	0	0
				Carried forward	1076	12	8

1900				Rs	a	p.
			Brought forward	0	14	0
April	20		To Balance carried forward	1142	14	8
				Rs 1142	14	8

1900				Rs	a	p.
			Brought forward	1076	12	8
April	25	62	By Rec[d] for fees this day	2	0	0
"	26	62	" do do do	2	0	0
"	27	62	" do do do	39	0	0
"	30	63	" do do do	24	0	0
			Rs	1142	12	8

1900				Rs	a	p.
May	1		By Balance brought forward	1142	14	8
"	1	64	" Rec[d] for fees this day	10	0	0
"	2	64	" do from the Accountant General by his Cheque No. 51 on the Bank of Madras, balance of allowance @ Rs 500 to Sheriff, after deducting Rs 339.12.9 for salary of establishment for April 00, fine of Rs 3/- credited to Govt and income tax	153	14	11
"	3	64	" do for fees this days	6	0	0
"	3	64	" do do do	7	0	0
"	4	64	" do do do	2	0	0
"	5	64	" do do do	22	0	0
"	8	64	" do do do	10	0	0
"	10	65	" do do do	18	0	0
"	11	65	" do do do	19	0	0
"	14	65	" do do do	6	0	0
"	15	65	" do do do	4	0	0
"	16	65	" do do do	30	0	0
"	17	65	" do do do	56	0	0
"	18	65	" do do do	27	0	0
"	23	65	" do do do	46	0	0
"	29	65	" do do do	10	0	0
"	30	65	" do do do	20	0	0
			Rs	1589	13	7

1900				Rs	a	p.
May	16	65	To Paid Scavengers wages for April 1900	0	8	0
"	31		" Balance carried forward	1589	5	7
			Rs	1589	13	7

Sheriff of Madras

1900 June	2	66	To	Paid on 18th May for Service Postage Stamps			4	0
	8	66	"	—do— for telegram to Private Secy. to Govr.		14	0	
				—do— Wrenn Bennett & Co. for supplying Flag to Sheriff (including cooly hire)		316	5	2
	12	66	"	—do— Arbuthnot & Co. Sheriff's contribution to Pretoria Celebration Fund			10	0
	16	66	"	—do— Scavenger's wages for May 1900			8	0
	30		"	Balance carried forward			1699	8 10
						Rs	1715	6 10
1900 July	3	67	To	Paid for Service Postage labels			4	0
	18	67	"	—do— Scavenger's wages for June 00			8	0
	27	68	"	—do— for washing peons' clothing for the sessions			6	0
	31		"	Balance carried forward			1934	8 1
						Rs	1935	10 1

Madras Cr. 60

					Rs	a	p
1900 June	1		By	Balance brought forward	1589	5	7
			"	Recd. from Accountant General by his Cheque No. 281 on the Bank of Madras, balance of allowance to Sheriff of Rs 500/- after deducting Rs 397.12.9 for Salary of Establishment for May/00 and Income tax	100	1	3
	18	66	"	—do— for fees this day	5	0	0
	21	66	"	—do— —do— —do—	1	0	0
	27	66	"	—do— —do— —do—	20	0	0
					Rs 1715	6	10
1900 July	1		By	Balance brought forward	1699	8	10
	2	67	"	Recd. from Acctt. Genl. by his Cheque No 229 on the Bank of Madras, balance of Allce to Sheriff of Rs 500/- after deducting Rs 397.12.9 for Salary of establishment for June/00 and income tax	100	1	3
	11	67	"	—do— for fees this day	10	0	0
	12	67	"	—do— —do— —do— —do—	6	0	0
	16	67	"	—do— —do— —do— —do—	52	0	0
	18	67	"	—do— —do— —do— —do—	5	0	0
	20	67	"	—do— —do— —do— —do—	4	0	0
	21	68	"	—do— —do— —do— —do—	1	0	0
	23	"	"	—do— —do— —do— —do—	1	0	0
	24	"	"	—do— —do— —do— —do—	4	0	0
	27	"	"	—do— —do— —do— —do—	21	0	0
	30	"	"	—do— —do— —do— —do—	25	0	0
	31	"	"	—do— —do— —do— —do—	7	0	0
					Rs 1935	10	1

1900 August	1	69	To	Paid for Service Postage Labels			"	4	"
SM	2	"	"	Paid, cheque No. 12 in favor of and paid to the Sheriff of Madras Diwan Bahadur P. Rama-saurny Chettiar salary up to 31st July 1900 Rs 828-8-4 and fees up to that date namely Rs 1641-"-" less monthly disbur-sements for charges up to that date namely Rs ~~325~~ 350-5-"	1290	11 "	2119	3	4
SM	16	70	"	Paid Scavenger for wages for July 1900			"	8	"
				Carried forward			2119	15	4

1900 August	1		By	Balance brought forward	1934	8	1
SM	"	69	"	Received for fees this day	22	"	"
SM	"	"	"	— from the Accountant General by his cheque No. 844/42181 on the Bank of Madras balance of allowance to Sheriff of Rs 500 after deducting Rs 310-6-0 for salary of establishment for July 1900 and income tax on balance	184	11	3
SM	2	"	"	Received for fees this day	13	"	"
SM	3	"	"	Received from the Accountant General withheld balance of allowance to Sheriff of Rs 500 after deducting Rs 497 ~~according to~~ received for salary bill and pay bill submitted on the 30th April 1900, less income tax	2	15	"
SM	"	"	"	Received for fees this day	20	"	"
SM	4	"	"	— do — do — do	13	"	"
SM	7	70	"	— do — do — do	6	"	"
SM	8	"	"	— do — do — do	20	"	"
SM	9	"	"	— do — do — do	2	"	"
SM	11	"	"	— do — do — do	4	"	"
SM	13	"	"	— do — do — do	25	"	"
SM	14	"	"	— do — do — do	41	"	"
SM	15	"	"	— do — do — do	14	"	"
SM	16	"	"	— do — do — do	7	"	"
SM	18	71	"	— do — do — do	2	"	"
				Carried forward	2311	2	4

1900 August	24	71	To	Paid to T. Bashyam Naick Clerk Sheriff's office Brought forward	2119	15	4
S/le				remission of the fine imposed on him and which was received from the Accountant General on the 3rd of August 1900	2	15	—
	31	—	—	Balance carried forward 2122 14 4	329	4	—
				Rupees	2452	2	4

1900 August	20	71	By	Received for fees this day Brought forward	2311	2	4
S/le	21	—	—	Do Do	30	—	—
S/le	22	—	—	Do Do	11	—	—
S/le	23	—	—	Do Do	32	—	—
S/le	24	—	—	Do Do	12	—	—
S/le	27	—	—	Do Do	17	—	—
S/le	28	—	—	Do Do	18	—	—
S/le	30	—	—	Do Do 2442-2-4	11	—	—
S/le	31	—	—	Do Do	8	—	—
					2	—	—
				Rupees	2452	2	4
September	1		By	Balance brought forward	329	4	—
S/le	—	72	—	Received from the Accountant General balance of allowance to Sheriff of Rs 500 after deducting Rs 251-1-5 for salary of Establishment for August 1900 and income tax	242	7	3
				571 11 3			
S/le	—	—	—	Received for fees this day	16	—	—
				587 11 3			
S/le	3	—	—	Do Do	9	—	—
				596 11 3			
S/le	4	—	—	Do Do	7	—	—
				603 11 3			
S/le	5	—	—	Do Do	33	—	—
				636 11 3			
S/le	6	—	—	Do Do	26	—	—
				662 11 3			
S/le	7	—	—	Do Do	6	—	—
				668 11 3			
S/le	8	73	—	Do Do	9	—	—
				677 11 3			
S/le	10	—	—	Do Do	16	—	—
				693 11 3			
S/le	11	—	—	Do Do	30	—	—
				723 11 3			
				Carried forward Rupees	723	11	3

1900							
September	14	73	To Paid for 2 lbs candles		11		
Sth	17	"	" — Do — Scavenger's Wages for August 1900		8		
Sth	28	75	" — do — to Office Peons on account of Dassera		5	"	"
	30		" Balance carried forward		922	1	6
			Rs		928	4	6

1900			Brought forward Rupees		723	11	3
September	12	73	By Recd for fees this day	735 11 3	12	"	"
Sth	13	"	" — Do — by sale of newspapers	739 4 6	3	9	3
Sth	"	"	" — Do — for fees this day	758 4 6	19	"	"
Sth	14	"	" — Do — Do — Do	782 4 6	24	"	"
Sth	15	"	" — Do — Do — Do	791 4 6	9	"	"
Sth	17	"	" — Do — Do — Do	801 4 6	10	"	"
Sth	18	"	" — Do — Do — Do	812 4 6	11	"	"
Sth	19	74	" — Do — Do — Do	831 4 6	19	"	"
Sth	20	"	" — Do — Do — Do	881 4 6	50	"	"
Sth	21	"	" — Do — Do — Do	883 4 6	2	"	"
Sth	24	74	" — Do — do — do	885 4 6	2	"	"
Sth	25	74	" — do — do — do	887 4 6	2	"	"
Sth	26	74	" — do — do — do	895 4 6	8	"	"
Sth	27	74	" — do — do — do	906 4 6	11	"	"
Sth	28	75	" — do — do — do	928 4 6	22	"	"
			Rs		928	4	6
1900							
October	1		By Balance brought forward		922	1	6
Sth	"	76	" Recd from the Acct: Genl: by his Cheque No 140 on the Bank of Madras, balance of Allce to Sheriff of Rs 500/- after deducting Rs 254-6-4 for salary of establishment for Sept 1900, income tax and Rs 2.13.2 to be drawn on separate pay bill	1,155 5 1	233	3	7
Sth	"	76	" — do — for fees this day	1,162 5 1	7	"	"
Sth	2	76	" — do — do — do	1,193 5 1	31	"	"
Sth	4	76	" — do — do — do	1,235 5 1	42	"	"
Sth	5	77	" — do — do — do	1,239 5 1	4	"	"
Sth	6	77	" — do — do — do	1,252 5 1	13	"	"
			Carried forward Rs		1,252	5	1

1900							
Octr.	16	77	30	Paid Scavenger's wages for Septr. 1900		8	0
	25	79	0	do for washing Peons' Clothing for 4th Sessions		4	6
	31	.	0	Balance carried forward	1501	6	7
				Rs	1502	3	1

1502-3-1
0-12-6
1501 6 7

1900								
				Brought forward		1252	5	1
Octr.	8	77		By Recd. for fees this day		6	0	0
	9	77	0	do do do	1282 5 1	24	0	0
	10	77	0	do do do	1292 5 1	10	0	0
	11	77	0	do do do		4	0	0
	12	77	0	do do do	1322 5 1	26	0	0
	13	77	0	do do do		2	0	0
	15	77	0	do do do	1328 5 1	4	0	0
	16	77	0	do do do		8	0	0
	17	77	0	do do do	1338 5 1	2	0	0
	18	77	0	do do do		5	14	0
	19	78	0	do do do	1349 3 1	5	0	0
	23	78	0	do do do	1361 3 1	12	0	0
	24	78	0	do do do	1398 3 1	37	0	0
	25	78	0	do do do	1400 3 1	2	0	0
	26	79	0	do do do	1414 3 1	14	0	0
	29	79	0	do do do	1477 3 1	63	0	0
	30	79	0	do do do	1484 3 1	7	0	0
	31	79	0	do do do	1502 3 1	18	0	0
						1502	3	1
Novr.	1			By Balance brought forward		1501	6	7
	0	80	0	Recd. from the Accountant General by his Cheque No. 32 on the Bank of Madras, balance of Allce. to Sheriff of Rs 500/- for Octr. 1900, after deducting Rs 9.10.11 drawn on bill dt. 13th ultimo, Rs 254.12.9 for Salary of Establishment for Oct/00 and income tax		229	6	5
	0	80	0	do for fees this day		37	0	0
				Carried forward		1767	13	0

Sheriff of Madras

1900					Rs	a	p
Nov.	Sth 2	80	30	Paid for Service Postage labels	0	4	0
	Sth 14	82	30	Paid for binding & repairing Office books	2	4	0
	Sth 16	83	0	do Scavenger's wages for Oct/00	0	8	0
	Sth 22	83	0	do for Service Postage Labels	0	4	0
	30		0	Balance carried forward	2,025	13	0
				Rs	2,029	1	0

1900					Rs	a	p
				Brought forward	1,767	13	0
Nov.	Sth 2	80	0	By Recd. for fees this day	10	0	0
	Sth 3	80	0	do do do	12	0	0
	Sth 5	81	0	do do do	7	0	0
	Sth 6	81	0	do do do	20	0	0
	Sth 7	82	0	do do do	10	4	0
	Sth 8	82	0	do do do	5	0	0
	Sth 10	82	0	do do do	2	0	0
	Sth 13	82	0	do do do	16	0	0
	Sth 14	82	0	do do do	2	0	0
	Sth 15	83	0	do do do	35	0	0
	Sth 16	83	0	do do do	6	0	0
	Sth 20	83	0	do do do	21	0	0
	Sth 21	83	0	do do do	14	0	0
	Sth 23	83	0	do do do	36	0	0
	Sth 26	83	0	do do do	15	0	0
	Sth 28	84	0	do do do	32	0	0
	Sth 29	84	0	do do do	8	0	0
	Sth 30	84	0	do do do	10	0	0
				Rs	2,029	1	0

1,777 13 0
1,789 13 0
1,796 13 0
1,816 13 0
1,827 1 0
1,832 1 0
1,834 1 0
1,850 1 0
1,852 1 0
1,887 1 0
1,893 1 0
1,914 1 0
1,928 1 0
1,964 1 0
1,979 1 0
2,011 1 0
2,019 1 0
2,029 1 0

2029-1-0
3-4-0
2025.13.0

1900 Decr.							
Sth	15	87	To	Paid Scavenger's wages for Nov/00		8	0
Sth	18	87	"	do Cooly hire for re-arranging Office almirahs		10	0
Sth	19	87	"	do do for bringing Stationery from Stationery Office		3	0
Sth	21	87	"	do for purchase of 2 lb candles		11	0
	31		"	Balance carried forward	2572	10	2
				Rs	2574	10	2

2574-10-2
2
2572-10-2

1900 Decr.					Rs	a	p
	1			By Balance brought forward	2,025	13	0
Sth	"	85	"	Recs for fees this day	22	0	0
Sth	3	85	"	do from the Accountant General by his Cheque No. 124 on the Bank of Madras, balance of Allowance to Sheriff of Rs 500/- for Nov/00 after deducting Rs 254.12.9 for salary of Establishment for Nov/00 & income tax	238	13	2
Sth	"	85	"	do for fees this day	10	0	0
Sth	4	85	"	do do do	58	0	0
Sth	5	86	"	do do do	15	0	0
Sth	7	86	"	do do do	15	0	0
Sth	8	86	"	do do do	8	0	0
Sth	10	86	"	do do do	13	0	0
Sth	11	86	"	do do do	2	0	0
Sth	12	87	"	do do do	17	0	0
Sth	13	87	"	do do do	8	0	0
Sth	14	87	"	do do do	16	0	0
Sth	15	87	"	do do do	16	0	0
Sth	17	87	"	do do do	4	0	0
Sth	18	87	"	do do do	17	0	0
Sth	19	87	"	do do do	31	0	0
Sth	20	87	"	do do do	12	0	0
Sth	21	87	"	do do do	15	0	0
Sth	22	88	"	do do do	31	0	0
				Rs.	2,574	10	2

2,047 13 0
2,286 10 2
2,296 10 2
2,354 10 2
2,369 10 2
2,384 10 2
2,392 10 2
2,405 10 2
2,407 10 2
2,424 10 2
2,432 10 2
2,448 10 2
2,464 10 2
2,468 10 2
2,485 10 2
2,516 10 2
2,528 10 2
2,543 10 2
2,574 10 2

Sheriff of Madras

1901 Jan:	12	89	To	Paid Diwan Bahr. P. Ramasawmy Chetty, Sheriff of Madras balance of salary & fees up to 31st Decr. 00	2,772	8	0
S/Ch	16	90	"	do Scavenger's wages for Decr/00	"	8	0
S/Ch	22	90	"	do Peon Moothalingum, dhoby charges for washing his Sessions Uniform &ca.	"	6	6
	31		"	Balance carried forward	174	1	6
				Rs	2,947	8	0

2773 0 0

2773 6 6

2947-8-0
2773-6-6
174-1-6

1901 Feb:	4	91	To	Paid Bailiff Dring for supplying 5 Crape bands for Native Bailiffs and Peons	"	15	"
S/Ch				Carried forward	"	15	"

1901 Jan:	1		By	Balance brought forward	2,572	10	2
S/Ch	7	89	"	Recd. for fees this day	67	"	"
S/Ch	8	89	"	do do do	1	"	"
S/Ch	9	89	"	do from the Accountant Genl. by his Cheque No. 29 on the Bank of Madras, balance of Allowance to Sheriff of Rs 500/- for Decr/00 after deducting Rs 294.12.9 for salary of establishment for Dec/00 and income tax	199	13	10
S/Ch	"	89	"	do for fees this day	9	"	"
S/Ch	11	89	"	do do do	2	"	"
S/Ch	15	89	"	do do for 12th inst	5	"	"
S/Ch	"	89	"	do do this day	20	"	"
S/Ch	17	90	"	do do do	16	"	"
S/Ch	18	90	"	do do do	2	"	"
S/Ch	21	90	"	do do do	12	"	"
S/Ch	22	90	"	do do do	5	"	"
S/Ch	23	90	"	do do do	4	"	"
S/Ch	28	90	"	do do do	8	"	"
S/Ch	29	90	"	do do do	18	"	"
S/Ch	31	90	"	do do do	6	"	"
				Rs	2,947	8	0

2,639 10 2
2,640 10 2
2,840 8 0
2,849 8 0
2,851 8 0
2,856 8 0
2,876 8 0
2,892 8 0
2,894 8 0
2,906 8 0
2,911 8 0
2,915 8 0
2,923 8 0
2,941 8 0
2,947 8 0

1901 Feb:	1		By	Balance brought forward	174	1	6
S/Ch	"	91	"	Recd. from the Accountant General by his Cheque No. 346 on the Bank of Madras, balance of Allowance to Sheriff of Rs 500/- for Jan/01, after deducting Rs 292.1.5 for salary of establishment for Jan/01 and income tax	202	8	4
S/Ch	"	91	"	Recd. for fees this day	15	"	"
S/Ch	4	91	"	do do do	4	"	"
S/Ch	5	91	"	do do do	4	"	"
				Carried forward	399	9	10

376 9 10
391 9 10
395 9 10
399 9 10

Sheriff of Madras

				Rs	a	p
1901			Brought forward	0	15	0
Feb:	16	92	To Paid cody hire for bringing 5000 copies of Proclamation and Declaration on H. M. the King-Emperor's accession to the Throne from Government Press	0	1	0
Sllc			do Scavenger's wages for January 1901	0	8	0
				0	12	0
	28		By Balance carried forward	550	14	10
			Rs	552	9	10

1901

					Rs	a	p
March	Sllc	13	95	To Paid Messrs Arbuthnot & Co. Sheriff's contributions to "all India" & "Madras" Victoria Memorial Funds	250	0	0

103

					Rs	a	p
1901.				Brought forward	399	9	10
Feb:	Sllc	7	91	By Rec.d for fees this day	5	0	0
	Sllc	8	91	do do do	13	0	0
	Sllc	9	91	do do do	6	0	0
	Sllc	11	92	do do do	12	0	0
	Sllc	13	92	do do do	31	0	0
	Sllc	14	92	do do do	1	0	0
	Sllc	15	92	do do do	5	0	0
	Sllc	16	92	do do do	26	0	0
	Sllc	18	92	do do do	5	0	0
	Sllc	19	93	do do do	13	0	0
	Sllc	22	93	do do do	16	0	0
	Sllc	26	93	do do do	18	0	0
	Sllc	27	93	do do do	2	0	0
				Rs	552	9	10

1901

					Rs	a	p
March	1			By Balance brought forward	550	14	10
				By Rec.d for fees this day	13	0	0
	Sllc	2	94	By Rec.d from the Accountant General by his cheque No. 285 on the Bank of Madras, balance of allowance to Sheriff of Rs 500/- for Feb/01, after deducting Rs 285. 2. 6 for salary of Establishment for Feb/01 and income-tax on balance	209	4	4
	Sllc	4	94	do for fees this day	13	0	0
	Sllc	5	94	do do do	18	0	0
	Sllc	6	94	do do do	26	0	0
	Sllc	7	94	do do do	14	0	0
	Sllc	8	94	do do do	14	0	0
	Sllc	12	95	do do do	34	0	0
	Sllc	13	95	do do do	11	0	0
	Sllc	14	95	do do do	29	0	0
	Sllc	15	95	do do do	14	0	0
				carried forward	936	3	2

1901				Rs	a	p.
			Brought forward	250	0	0
March	18	95	To Paid Scavenger's wages for Feb/01	0	8	0
	29	97	0 do Barclay, Orr and David, Pltf's Attys in C.S. 128/00 re. fund of fee levied for an order on 7.1.01 (255 8 0)	5	0	0
	31		0 Balance carried forward	763	11	2
			Rs	1,019	3	2

1,019 . 3 . 2
255 . 8 . 0
763 . 11 . 2

1901				Rs	a	p.
April	1	98	To Paid H. C. King, Pltf's Atty in C.S. 6/00 refund of fee levied for an order on 6.41.00	5	0	0
	15	99	0 do Cooly hire for bringing file boards from Govt. Press (5 2 0)	0	2	0
	16	99	0 do Scavenger's wages for March/01 (5 10 0)	0	8	0
	19	99	0 do for repairing 9 locks attached to office tables &c. (5 15 6)	0	5	6
				5	15	6

1901				Rs	a	p.
			Brought forward	936	3	2
March	16	95	By Recd. for fees this day (938 3 2)	2	0	0
	18	95	0 do do do (942 3 2)	4	0	0
	19	95	0 do do do (948 3 2)	6	0	0
	21	95	0 do do do (950 3 2)	2	0	0
	22	95	0 do do do (952 3 2)	2	0	0
	23	96	0 do do do (955 3 2)	3	0	0
	25	96	0 do do do (961 3 2)	6	0	0
	26	96	0 do do do (986 3 2)	25	0	0
	27	96	0 do do do (1,004 3 2)	18	0	0
	28	97	0 do do do (1,012 3 2)	8	0	0
	29	97	0 do do do (1,019 3 2)	7	0	0
			Rs	1,019	3	2

1901				Rs	a	p.
April	1		By Balance brought forward	763	11	2
	1	98	0 Recd. for fees this day (765 11 2)	2	0	0
	2	98	0 do from the Acctt. Genl. by his Cheque No. 119 on the Bank of Madras, balance of Allce. to Sheriff of Rs 500/- for March/01, after deducting Rs 282.12.9 for salary of Establishment for Mar/01 and income tax on balance (977 4 0)	211	8	10
	0	98	0 do for fees this day (999 4 0)	22	0	0
	3	98	0 do do do (1,027 4 0)	28	0	0
	10	98	0 do do do (1,035 4 0)	8	0	0
	11	98	0 do do do (1,049 4 0)	14	0	0
	15	99	0 do do do (1,055 4 0)	6	0	0
	16	99	0 do do do (1,061 4 0)	6	0	0
	17	99	0 do do do (1,068 4 0)	7	0	0
	19	99	0 do by sale of newspapers (1,069 1 9)	0	13	9
	20	99	0 do for fees this day (1,079 1 9)	10	0	0
	20	99	0 do do do (1,081 1 9)	2	0	0
			Carried forward	1,081	1	9

Dr/ Sheriff of Madras (10) 70 Cr

1901			Rs	a	p
		Brought forward	5	15	6
April 30	101	To Paid H. Peon Moothoolingam, dhoby charges for washing his Sessions uniform	.	1	6
"	"	Balance ~~brought~~ carried forward	1161	0	9
		Rs	1167	1	9

1901			Rs	a	p
May 2	102	To Paid Barclay Orr & David, Pltfs Attys in C.S. 210/00, refund of fee levied for an order on 30.4.01	5	"	"
7	102	" do M. Thungaveln Chetty, Pltfs Vakil in C.S. 87/00 refund of fee levied for an order on 15.8.00	5	"	"
15	103	" do Scavenger's wages for April/01	"	8	"
23	104	" do Diwan Bahr. P. Ramasawmy Chetty, Sheriff of Madras salary and fees from 1st Jan. to 30th April/01	1372	9	7
31	"	Balance carried forward	408	8	"
		Rs	1791	9	7

1901			Rs	a	p
		Brought forward	1081	1	9
April 22	99	By Recd. for fees this day	2	"	"
23	100	" do do do	13	"	"
24	100	" do do do	15	"	"
25	100	" do do do	2	"	"
26	101	" do do do	5	"	"
29	101	" do do do	4	"	"
30	101	" do do do	40	"	"
		Rs	1167	1	9

			Rs	a	p
May 1		By Balance brought forward	1161	0	9
"	102	" Recd. for fees this day	8	"	"
2	102	" do from the Accountant General, Madras, by his Cheque No. 207 on the Bank of Madras, balance of Allowance to Sheriff of Rs 500/- for April/01 after deducting Rs 282.12.9 for salary of establishment for April/01 & income tax on balance	211	8	10
"	102	" do for fees this day	10	"	"
3	102	" do do do	19	"	"
4	102	" do do do	79	"	"
6	102	" do do do	34	"	"
7	102	" do do do	52	"	"
8	103	" do do do	25	"	"
9	103	" do do do	29	"	"
10	103	" do do do	37	"	"
15	103	" do do do	78	"	"
22	104	" do do do	48	"	"
		Rs	1791	9	7

Sheriff of Madras

				Rs	as	ps
1901 June 19	105	To	Paid Scavenger's wages for May 1901	"	8	"
30		"	Balance carried forward	643	8	10
			Rs	644	"	10

				Rs	a	p
1901 June 1		By	Balance brought forward	408	8	0
3	105	"	Rect from the Accountant General Madras by his cheque No. 17 on the Bank of Madras balance of allowance to Sheriff of Rs 500/ for May 1901 after deducting Rs 282-12-9 for salary of Establishment for May 01 and income tax on balance	211	8	10
12	"	"	do for fees this day	4	"	0
26	"	"	do do do	20	"	0
			Rs	644	"	10

				Rs	as	ps
1901 July 17	106	To	Paid Scavenger's wages for June 1901	"	8	"
26	107	"	do for Service Postage labels	"	4	"
31	107	"	do for Punkah rope	"	3	6
"		"	Balance carried forward	990	2	2
			Rs	991	1	8

				Rs	a	p
1901 July 1		By	Balance brought forward	643	8	10
3	106	"	Received from the Accountant General, Madras, by his cheque No. 977/48841 on the Bank of Madras, balance of allowance to Sheriff of Rs 500/- for June 1901, after deducting Rs 282-12-9 for salary of Establishment for June 1901, and Income Tax on balance	211	8	10
13	106	"	do for fees this day	22	"	"
15	106	"	do do do	16	"	"
16	106	"	do do do	12	"	"
18	106	"	do do do	2	"	"
20	106	"	do do do	14	"	"
22	106	"	do do do	2	"	"
24	107	"	do do do	8	"	"
25	107	"	do do do	12	"	"
26	107	"	do do do	9	"	"
29	107	"	do do do	20	"	"
30	107	"	do do do	9	"	"
31	107	"	do do do	10	"	"
			Rs	991	1	8

Sheriff of Madras.

				Rs	as	ps
1901.						
August	16	109	To Paid Scavengers wages for July 1901	"	8	-
S/Sh	28	111	do for purchase of 2 lbs candles	"	11	-
	30		Balance carried forward	1555	4	6
				1556	7	6

				Rs	as	ps
1901.						
August	1		By Balance brought forward	990	2	2
S/Sh		108	" Rec'd for fees this day	10	"	"
S/Sh	2	108	" do from the Accountant General, Madras by his cheque No. 9992/49588 on the Bank of Madras, balance of Allowance to Sheriff of Rs500/- for July 1901, after deducting Rs 261-5-6 for Salary of Establishment for July 1901, and Income Tax on balance	232	7	4
S/Sh		108	" do for fees this day	4	"	"
S/Sh	3	108	" do do do	27	"	"
S/Sh	5	108	" do do do	16	"	"
S/Sh	6	108	" do do do	22	"	"
S/Sh	7	108	" do do do	9	"	"
S/Sh	8	108	" do do do	4	"	"
S/Sh	9	109	" do do do	7	"	"
S/Sh	12	109	" do do do	20	"	"
S/Sh	13	109	" do do do	5	"	"
S/Sh	14	109	" do do do	10	"	"
S/Sh	16	109	" do do do	6	"	"
S/Sh	17	109	" do do do	15	"	"
S/Sh	19	110	" do do do	26	"	"
S/Sh	20	110	" do do do	49	14	"
S/Sh	22	110	" do do do	32	"	"
S/Sh	23	110	" do do do	14	"	"
S/Sh	24	110	" do do do	1	"	"
S/Sh	26	111	" do do do	11	"	"
S/Sh	27	111	" do do do	16	"	"
S/Sh	28	111	" do do do	2	"	"
S/Sh	30	111	" do do do	27	"	"
				Rs 1556	7	6

Sheriff of Madras

1901				Rs	as	ps
September	3	112	To Paid for hire of carriage engaged for Sheriff to attend Public Meeting at Victoria Public Hall	1	8	.
	17	114	do Scavenger's wages for August 1901	.	8	.
	30		Balance carried forward	1972	3	4
				1974	3	4

1901				Rs	as	ps
September	2		By Balance brought forward	1555	4	6
		112	Received for fees this day	2	.	.
	3	112	do do	17	.	.
		112	do from the Accountant General, Madras by his cheque No 1005/50244 on the Bank of Madras balance of Allowance to Sheriff of Rs 500/- for August 1901 after deducting Rs 263-14-10 for salary of Establishment for August 1901 and Income Tax on balance	229	14	10
	5	112	do for fees this day	6	.	.
	9	112	do do	4	.	.
	11	113	do do	6	.	.
	12	113	do do	30	.	.
	13	113	do do	6	.	.
	14	113	do do	14	.	.
	17	114	do do	12	.	.
	18	114	do do	25	.	.
	20	114	do do	27	.	.
	21	114	do do	12	.	.
	24	114	do do	4	.	.
	25	114	do do	13	.	.
	26	114	do do	11	.	.
				1974	3	4

Sheriff of Madras

Dr.

1901				Rs	as	p
October	5	115	To Paid Diwan Bahadur P. Ramasawmy Chetty, Sheriff of Madras net allowances and fees from 1st May to 30th September 1901	2209	11	7
Sd/-	16	115	do scavenger's wages for September 1901	.	8	.
Sd/-	"	115	do to office Peons on account of Dassera	5	.	.
Sd/-	18	116	do for 10 pollums cocanut oil for office use	.	2	6
	31		Balance carried forward	175	11	6
				2391	1	7

Cr.

1901				Rs	as	ps
October	1		By Balance brought forward	1972	3	4
Sd/-	2	115	" Received from the Accountant General, Madras by his cheque No. 1017/50828 on the Bank of Madras, balance of Allowance to Sheriff of Rs 500/- for September 1901 after deducting Rs ~~222.12.9~~ 256.2.1 for salary of Establishment for September 1901, ~~Rs 33.5.4 for Bailiff F. W. Jordan's pay for 20 days in September 1901~~ and Income Tax on balance	237	8	3
Sd/-	"	115	" do for fees this day	8	.	.
Sd/-	4	115	" do do	5	.	.
Sd/-	5	115	" do do	2	.	.
Sd/-	7	115	" do do	2	.	.
Sd/-	8	115	" do do	9	.	.
Sd/-	9	115	" do do	3	.	.
Sd/-	11	115	" do do	14	.	.
Sd/-	15	115	" do do	2	.	.
Sd/-	16	115	" do do	4	.	.
Sd/-	"	115	" do by sale of two ~~teak~~ old deal wood boxes	.	6	.
Sd/-	17	116	" do for fees this day	4	.	.
Sd/-	19	116	" do do	29	.	.
Sd/-	23	116	" do do	51	.	.
Sd/-	24	116	" do do	26	.	.
Sd/-	25	116	" do do	6	.	.
Sd/-	28	116	" do do	6	.	.
Sd/-	29	116	" do do	6	.	.
Sd/-	30	116	" do do	2	.	.
Sd/-	31	116	" do do	2	.	.
				2391	1	7

Dr. Sheriff of Madras Cr.

1901					Rs	as	p
November	4	117	"	Paid M. Raghavendra Row, Plaintiff's vakil in CS 93/1900 — refund of fee received for an order directing the Sheriff to receive Summons and restoring suit to file on 30th July 1900	5	.	.
S/Me 93C	15	118	"	— do — cooly hire for bringing Stationery from the Stationery office	.	2	.
S/Me 93C	"	118	"	— do — from Moothoolingum Dhoby charges for washing his Sessions Uniform	.	1	6
S/Me 93C	18	118	"	— do — Scavenger's wages for October 1901	.	8	.
S/Me 93C	29	119	"	do for purchase of ½lbs of candles	.	5	6
	"	"		Balance carried forward	660	8	8
					666	9	8

1901					Rs	as	p
November	1	By	By	Balance brought forward	175	11	6
S/Me 93C	"	117	"	Received for fees this day	10	"	"
S/Me 93C	"	117	"	— do — from the Accountant General, Madras, by his Cheque No. 1028/51376, on the Bank of Madras, balance of allowance to Sheriff of Rs 500/- for October 1901 after deducting Rs 264-11-9 for salary of Establishment for October 1901 and income Tax on balance	238	14	2
S/Me 93C	2	117	"	— do — for fees this day	11	"	"
S/Me 93C	4	117	"	— do — do	8	"	"
S/Me 93C	5	117	"	— do — do	5	"	"
S/Me 93C	6	117	"	— do — do	14	"	"
S/Me 93C	7	117	"	— do — do	1	"	"
S/Me 93C	8	118	"	— do — do	18	"	"
S/Me 93C	12	118	"	— do — do	12	"	"
S/Me 93C	13	118	"	— do — do	11	"	"
S/Me 93C	14	118	"	— do — do	24	"	"
S/Me 93C	15	118	"	— do — do	20	"	"
S/Me 93C	16	118	"	— do — do	2	"	"
S/Me 93C	18	118	"	— do — do	24	"	"
S/Me 93C	19	118	"	— do — do	17	"	"
S/Me 93C	20	118	"	— do — do	7	"	"
S/Me 93C	21	118	"	— do — do	40	"	"
S/Me 93C	22	118	"	— do — do	4	"	"
S/Me 93C	23	118	"	— do — do	2	"	"
S/Me 93C	26	118	"	— do — do	10	"	"
S/Me 93C	27	119	"	— do — do	9	"	"
					666	9	8

Dr. Sheriff of Madras

1901							
December	17	121	To Paid Scavengers wages for November 1901	"	8	"	
	19	121	" do hire of carriage engaged for Sheriff to attend Public Meeting at the Victoria Public Hall on 19-12-01	x	12	"	
	"	121	" do do do do on 19-12-01	x	12	"	
	"	121	" do Scavengers wages from 1st to 19th December 1901	"	14	11	
	14	121	" do Diwan Bahadur P. Ramaswamy Chetty, Sheriff of Madras net allowances for October, November & upto date	1142	7	10	
				1143	4	9	

Cr.

1901				Rs	as	ps
December	2		" By Balance brought forward	660	8	8
	"	120	" Received for fees this day	49	"	"
	"	120	" do from the Accountant General, Madras, by his Cheque No. 1040/51963, on the Banks of Madras, balance of Allowance to Sheriff of Rs 500 for November 1901 after deducting Rs 265.14.1 for salary of Establishment for November 1901 and Income Tax on balance	224	14	1
	3	120	" do for Fees this day	12	"	"
	4	120	" do do	6	"	"
	6	120	" do do	25	"	"
	7	120	" do do	27	"	"
	9	120	" do do	24	"	"
	10	120	" do do	23	"	"
	11	120	" do do	10	"	"
	12	120	" do do	6	"	"
	13	121	" do do	23	"	"
	14	121	" do do	46	"	"
	16	121	" do do	24	"	"
	18	121	" do do	2	"	"
				1140	6	9
	19	121	" do by sale proceeds of news papers upto 17th December 1901	2	14	"
				1142	4	9
				1143	4	9

Subsistence Allowance

1897					
August	2	To	Cash paid to C. Mahadeva Aiyer, Pltf's Vakil in C.S. 80/91, being refund of Sub: Allce for Deft under warrant dt. 28.7.97	7 12	
	3	"	Cash paid to Barclay, Morgan & Orr, Pltf's Attys in C.S. 161/96, being refund of Sub: Allce for Deft under warrant dt. 16.11.96	7 12	
			Cash paid to A.E. Rencontre, Pltf's Attys in C.S. 156/96, being refund of Sub: Allce for Deft under warrant dt. 8.10.96	7 12	
			Cash paid to A.E. Rencontre, Pltf's Attys in C.S. 2/95, being refund of Sub: Allce for Deft under warrant dt. 8.12.96	7 12	
			Cash paid to A.E. Rencontre, Deft's Attys in C.S. 64/96, being refund of Sub: Allce for 2d Pltf: under warrant dt. 9.1.97	7 12	
			Cash paid to J. Short, Trans: Pltf's Attys in C.S. 105/94, being refund of Sub: Allce for 1st, 3d & 7th Defts under warrant dt. 9.10.96	23 4	
			Cash paid to Grant Greatorex, Pltf's Attys in C.S. 67/96, being refund of Sub: Allce for 5 Defts under warrant dt. 4.2.97	38 12	
			Cash paid to G. Alameln Mungalthoyee Amma, 2d Deft (Respt) in C.S. 113/93 (App: 24/95) being refund of Sub: Allce for Pltfs under warrant dt. 16.2.97	15 8	
			Cash paid to M. Krishnama Chary, 2d Deft's Vakil in C.S. 101/95, being refund of Sub: Allce for Pltf's guardian under warrant dt. 14.4.97	7 12	
			Cash paid to C.N. Nammiah Chetty, Pltf's Vakil in C.S. 10/97, being refund of Sub: Allce for Deft under warrant dt. 30.7.97	7 12	124 0

1897					
August	1	By	Balance brought forward from ledger No. 4, Folio 185	746 7	
	2	"	Cash recd from C.N. Nammiah Chetty, Pltf's Vakil in C.S. 10/97 being Sub: Allce for Deft under warrant dt. 30.7.97	7 12	
			Carried forward Rs.	754 8	

1897						
			Brought forward Rs.		131	12 0
August	4	To	Cash paid to Branson & Branson, Pltf's Attys in C.S. 145/96 being refund of balance of Sub: Allce for 1st Deft under warrant dt. 24.10.96	1 8 0		
			Cash paid to Branson & Branson, Defts Attys in C.S. 16/94, being refund of Sub: Allce for Pltf under warrant dt. 26.11.96	7 12 0		
			Cash paid to Branson & Branson, Pltf's Attys in C.S. 52/95, being refund of Sub: Allce for 1st, 2d, 3d, 4th & 7th Defts under warrant dt. 18.1.97	38 12 0		
			Cash paid to Jailor thro' Bailiff Percy being Sub: Allce for 4th Deft in C.S. 219/96 from 29th to 31st July/97, being 3 days at 4 as per day under warrant dt. 29.7.97	0 12 0	48	12 0
	5	0	Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for 1st Deft in C.S. 114/96 from 4th to 31st August/97, being 28 days at 4 as a day, under warrant dt. 21.7.97		7	0 0
	26	0	Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for 1st Deft from 26th to 31st Aug/97, being 6 days at 4 as a day, under warrant in C.S. 139/97 dt. 26.8.97	1 8 0		
			Cash paid to M. Thangaveln Chetty, Pltf's Vakil in C.S. 139/97 being refund of balance of Sub: Allce	6 4 0	7	12 0
	31	0	Balance carried forward		574	7 0
			Rs		769	11 0
Septr	3	To	Cash paid to Govt Solicitor in C.S. 246/79, being refund of Sub: Allce for Pltf under warrant dt. 27.8.97		7	12 0
	7	0	Cash paid to Branson & Branson, Pltf's Attys in C.S. 209/95, being refund of Sub: Allce for Deft under warrant dt. 24.2.97	7 12 0		
			Cash paid to Branson, Pltf's Attys in C.S. 76/96, being refund of Sub: Allce for Deft under warrant dt. 23.2.97	7 12 0		
			Cash paid to Branson, Pltf's Attys in C.S. 158/96 being refund of Sub: Allce for Deft under warrant dt. 26.2.97	7 12 0	23	4 0
	10	0	Cash paid to J. Short, Pltf's Atty in C.S. 220/95, being refund of Sub: Allce for Deft under warrant dt. 26.2.97		7	12 0
			Carried forward Rs		[illegible]	12 0

1897						
			Brought forward Rs.		754	3 0
August	18	By	Cash recd from M. Krishnama Chary, Pltf's Vakil in C.S. 185/96, being Sub: Allce for Deft under warrant dt. 18.8.97		7	12 0
	26	0	Cash recd from M. Thangaveln Chetti, Pltf's Vakil in C.S. 139/97, being Sub: Allce for 1st under warrant dt. 26.8.97		7	12 0
			Rs		769	11 0
Septr	1	By	Balance brought forward		574	7 0
	0	0	Cash recd fr: Branson & Branson, Pltf's Attys in Suit 89/97, being Sub: Allce for 4 Defts under warrant dt. 30.8.97		31	0 0
	2	0	Cash recd fr: Govt Solicitor in C.S. 246/79, being Sub: Allce for Pltf: under warrant dt. 27.8.97		7	12 0
	8	0	Cash recd fr: M. Venkata Ramiah Chetty, Vakil for guardian of 6th, 8th, 9th & 12th Defts in C.S. 242/94, being Sub: Allce for Pltf under warrant dt. 6.9.97		7	12 0
	10	0	Cash recd fr: P. M. Sivagnana Moodr, Pltf's Vakil in S. 160/97, being Sub: Allce for Deft under warrant dt. 9.9.97		7	12 0
	11	0	Cash recd fr: S. Subbaya Chetty, Pltf's Atty in S. 86/97, being Sub: Allce for 2d Deft under warrant dt. 8.9.97		7	12 0
			Carried forward Rs		636	7 0

Subsistence

1897

		Brought forward		38	12	0
Sept.	14	To Cash paid to S. M. Sivagnana Mood. Pelli's Vakil in S.S.160/97 being refund of Sub: Allce. for Deft. under warrant dt. 9.9.97	✓	7	12	0
	30	" Balance brought forward		617	5	0
			Rs	663	13	0

1897

Oct.	1	To Cash paid to T. V. Seshagiri Iyer 2d Deft's Vakil in S.S.134/95 being refund of Sub: Allce. for Pelt's under warrant dt. 24.9.97	✓	7	12	0
	15	" Cash paid to Grant & Greatorex, Pelli's Attys in S.178/95 being refund of Sub: Allce. for Deft. under warrant dt. 13.3.97	✓	7	12	0
		Cash paid to Wilson & King, Pelli's Attys in S.161/95 being refund of Sub: Allce. for Deft. under warrant dt. 2.4.97	✓	7	12	0
		Cash paid to Rungaiah & anr. 2d Deft's Attys in S.204/96 being refund of Sub: Allce. for Pelt under warrant dt. 14.4.97	✓	7	12	0
		Cash paid to S. Subbaya Chetty, Pelli's Atty in S.205/97 being refund of Sub: Allce. for Deft. under warrant dt. 6.10.97	✓	7	12	0
				38	12	0
	19	" Cash paid to Jailor thro' Bailiff Percy being Sub: Allce. for Pelt in S.225/96 for 16th & 17th Oct/97 at 3as a day & fr: 18th to 31st Oct/97 at 4as a day, under warrant dt. 7.5.97	✓	3	14	0
		Cash paid to S. M. & Orr, Deft's Attys in S.225/96 being refund of balance of Sub: Allce. for Pelt, under warrant dt. 7.5.97	✓	3	14	0
						7 12 0
	22	" Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce. for Pelt fr: 21st to 31st Oct/97 at 4as a day, under warrant dt. 2.8.97 in S.72/95	✓	2	12	0
	23	" Cash paid to Jailor thro' Bailiff Jordan being Sub: Allce. for Deft. in S. 294/95 fr: 22d to 31st Oct/97 under 2 warrants dt. 22d Oct/97 at 3as a day in each	✓	3	12	0
		Carried forward Rs.		53	0	0

Allowance

82

1897

		Brought forward Rs		636	7	0
Sept.	29	By Amount recovered on 17th Augt/92. from 1st Deft. in S.S. 256/91 thro' Supt: of Jails, entered by mistake in Sundries Ledger No. 14, Folio 127, & transferred here, (warrant dated 7th April/92) also at No. 5, Folio 18	✓	1	2	0
	28	" Cash rec'd fr: T. V. Seshagiri Iyer, Pelli's Vakil in S.S. 134/95 being Sub: Allce. for Pelt. under warrant dt. 24.9.97	✓	7	12	0
	30	" Cash rec'd fr: Wilson & King, Pelli's Attys in S. 197/96 being Sub: Allce. for 3d & 4th Defts under warrant dt. 28th Sept/97	✓	15	8	0
			Rs	663	13	0

Oct.	1	By Balance brought forward		617	5	0
	7	" Cash rec'd from S. Subbaya Chetty, Pelli's Vakil in S. 205/97 being Sub: Allce. for Deft under warrant dt. 6th Oct/97	✓	7	12	0
	9	" Cash rec'd fr: S. M. & Orr, Pelli's Attys in S. 168/97 being Sub: Allce. for Deft. under warrant dt. 8th Oct/97	✓	7	12	0
	11	" Cash rec'd fr: S. Subbaya Chetty, Pelli's Vakil in S. 126/97 being Sub: Allce. for Deft. under warrant dt. 5.10.97	✓	7	12	0
	13	" Cash rec'd fr: Branson & Branson, Pelli's Attys in S. 232/97 being Sub: Allce. for Deft. under warrant dt. 13.10.97	✓	7	12	0
	19	" Cash rec'd fr: Bundrum Sastri & anr. Deft's Vakils in S. 72/95 being Sub: Allce. for Pelt: under warrant dt. 2.8.97	✓	7	12	0
	20	" Cash rec'd fr: C. N. Namiah Chetty, 1st Deft's Vakil in S. 138/97 being Sub: Allce. for Pelt: under warrant dt. 20.8.97	✓	7	12	0
	21	" Cash rec'd fr: M. A. Narasimha Chary, 5th Deft's Atty. in S. 93/95 being Sub: Allce. for Pelt: under warrant dt. 20.8.97	✓	7	12	0
	22	" Cash rec'd fr: Branson & Branson, Pelli's Attys in S. 294/95 being Sub: Allce. for Deft under 2 warrants dt. 22.8.97	✓	15	8	0
	26	" Cash rec'd fr: Supt: of Jails being Sub: Allce. recovered fr: Pelt: in S. 72/95 under warrant dt. 2.8.97	✓	2	12	0
		Cash rec'd fr: Supt. of Jails being Sub: Allce. recovered fr: Pelt: in S. 294/95 under two warrants dt. 22.8.97	✓	3	12	0
					6	8
		Carried forward Rs:		693	9	0

Date		Particulars	Rs	Rs
1897		Brought forward Rs		53 0 0
Octr.	27	To Cash paid to Sundrum Sastri & anr. Deft's Vakil in S. 72/95, being refund of Sub: Allce. for Pltf: under warrant of 2.x.97		7 12 0
	29	" Cash paid to N. Ethurajulu Naidu, Special Bailiff in S. 170/92, being Sub: Allce. for 10th Deft. under warrant of 27.x.97		7 12 0
	29	" Cash paid on 28th to C. N. Namiah Chetty, 1st Deft's Vakil in S. 138/97, being Sub: Allce. for Pltf: under warrant of 20.x.97	7 12 0	
		Cash paid to Jailor thro' Bailiff Percy, being Sub: Allce. for 1st Pltf. in T.O.S. 10/96 fr: 28th to 31st Oct/97 at 4 as a day under warrant of 26.x.97	1 0 0	8 12 0
	31	" Balance carried forward		647 5 0
		Rs		724 9 0
Novr.	2	To Cash paid to Branson & anr. Pltf's Attys in S. 294/95, being refund of Sub: Allce. for Deft. under 2 warrants of 22.x.97	15 8 0	
		Cash paid to Branson, Pltf's Attys in S. 232/97, being refund of Sub: Allce. for Deft. under warrant of 13.x.97	7 12 0	
		Cash paid to Branson, Appts (Deft's) Attys in App (47/95) (S. 144/93), being refund of Sub: Allce. for Mallick Md. Syed Saib Aslami under warrant of 3.4.97	7 12 0	
		Cash paid to M. A. Narasimha Chary, 5th Deft's Atty in S. 93/95 being refund of Sub: Allce. for Pltf under warrant of 20.x.97	7 12 0	38 12 0
	3	" Cash paid to A. T. Ambrose, Deft's Vakil in T.O.S. 10/96, being refund of balance of Sub: Allce. for 1st Pltf under warrant of 26.x.97		6 12 0
	8	" Cash paid to B. M. & Orr, Pltf's Attys in S. 197/91, being refund of Sub: Allce. for Claimant under warrant of 26.x.97	7 12 0	
		Cash paid to W. & King, Pltf's Attys in S. 112/96, being refund of Sub: Allce. for 1st Deft. under warrant of 7.5.97	7 12 0	15 8 0
	16	" Cash paid on 10th to Jailor thro' Bailiff Dring, being Sub: Allce. for Deft. in S. 189/97, fr: 9th to 30th Nov/97 at 4 as a day under warrant of 26.x.97		5 8 0
	17	" Cash paid to Chengammall, Deft. in T.O.S. 10/96, being refund of Sub: Allce. paid for 1st Pltf: under warrant of 26.x.97		7 8 0

Date		Particulars	Rs	Rs
1897 Octr.		Brought forward		693 9 0
	27	By Cash recd. fr: A. T. Ambrose, Deft's Vakil in T.O.S. 10/96, being Sub: Allce. for Pltf: under warrant of 26.x.97	7 12 0	
		Cash recd. fr: Wilson & King, Pltf's Attys in S. 146/97, being Sub: Allce. for Deft. under warrant of 15.x.97	7 12 0	15 8 0
	"	" Cash recd. on 26th fr: Wilson & King, Pltf's Attys in S. 189/97, being Sub: Allce. for Deft. under warrant of 26.x.97		7 12 0
	29	" Cash recd. from B. M. & Orr, Pltf's Attys in S. 170/92, being Sub: Allce. for 10th Deft. under warrant of 27.x.97		7 12 0
		Rs		724 9 0
1897 Novr.	1	By Balance brought forward		647 5 0
	"	" Cash recd. fr: B. M. & Orr, Pltf's Attys in S. 197/91, being Sub: Allce. for Claimant under warrant of 26.x.97		7 12 0
	6	" Cash recd. fr. Sundrum Sastri & anr., 1st Deft's Vakils in S. 32/95, being Sub: Allce. for Pltf: under warrant of 6.xi.97		7 12 0
	16	" Cash recd. fr: Supt. of Jails being amount of Sub: Allce. paid for 1st Pltf in T.O.S. 10/96 under warrant of 26.x.97		8 8 0
	17	" Cash recd. fr: S. Subbaya Chetty, Pltf's Atty in S. 154/97, being Sub: Allce. for 2d & 3d Defts under warrant of 16.xi.97		15 8 0
	19	" Cash recd. fr: B. M. & Orr, 2d Deft's Attys in S. 185/97, being Sub: Allce. for 1st & 2d Pltfs: under warrant of 18.xi.97		15 8 0
	20	" Cash recd. fr. Y. Ramasamier, Pltf's Vakil in S. 288/95, being Sub: Allce. for 3 Defts under warrant of 6.xi.97		23 4 0
		Carried forward Rs		725 9 0

1897

		Brought forward		74	- -
Nov.	23	To cash paid to A. J. Ambrose, Defts Vakil in S.O.S. 10/96 being refund of Subs. Allce paid for Plff under warrant 26.8.97	✓	1	- -
	30	To Cash paid to the Supdt of Jails through Mr Percy being subsistence allowance for the 3rd defdt in C. S. No. 288/95 from 26th Nov. to 31st Dec.: 1897 being 36 days at 3 annas a day	✓	6	12 -
		- Balance carried forward		667	1 -
		Rs		748	13 -
Decr	10	- Cash paid on the 9th to the Supdt of Jails being the Extra batta for the 3rd defdt in C.S. No. 288/95	✓	-	6 -
	15	- Cash paid to the Supdt of Jails through Mr Percy being Substance allowce for the 1st defdt (from 1st to 31st Decr 1897) C.O. No. 219/1896.	✓	4	8 -
		- Balance Brought forward		673	3 -
		Rs		698	1 -

1897

Nov.		Brought forward		725	9 -
	24	By Cash recd fr: Wilson & King, Plff's Attys in S. 207/97, being Subs: Allce for Defdt. under warrant dt. 24.11.97		7	12 0
	26	By cash received from K. N. Aiya, Plff's vakil in S. 151/97, being Subsistence allowance for Defdt. under warrant ~~of~~ dated 26.11.1897		7	12 0
	29	By cash received from S. Gopalasami Iyengar Plff's vakil being Subsistence allowance for the defdt: in C. S. No. 188 of '97		7	12 0
		Rs		748	13 0
Decr	1	- By Balance brought forward		667	1 0
Decr.	2	- Cash received from Kormr Chetty and others being subsistence allowance for defdt in Suit No. 119/96 in re. Dorah Coopiah chetty, Insd Dr.		7	12 -
	7	- Cash received from A. E. Recontre, Defts attorney in S. No. 92/95 being subsistance allowance for Defdt Plff. under warrant dated 7.XII.97		7	12 -
	21	- Cash received from Sundaram Sastry & anr., Plff's vakil being Substance allowance for two defdts under warrant dated 18.12.1897 in C.O. No. 161/97		15	8 -
				698	1 0
		Rs		698	1 -

Date		Particulars	Rs	As	Ps
1898 January	6	To Cash paid to Korum Chetty Ramasamy Chetty, plaintiff in S. No. 119 of '96, being refund of subsistence allowce for defdt under warrant dated 23.XI.97	7	12	
	7	Cash paid ~~through~~ to the Pasur Kishiya Chetty Special Bailiff being subce allowance for defdt in S. No. 21 of '97	7	12	
	27	Cash paid to C. Kasavulu Naidu, Special Bailiff in S. 207/97 being Sub: Allce for Deft. under warrant d/. 24.XI.97	7	12	
	31	Balance carried forward	731	15	
		Rs	755	3	
1898 Feb.	2	To Cash paid to Jailor thro' Bailiff Percy being Sub: Allce for 2 Defts fr: 28th Jan: to 28th Feb: '98 being 32 days at 4 as each a day under warrant d/. 27.1.98 in Cs No. 252 of 1897	16		
	3	Cash paid to S. Tirumalasami Chetty, Pltf's Vakil in S. 252/97 being refund of Sub: Allce recovered from the 2 Defts under warrant d/. 27.1.98	16		
		Cash paid to Jailor, thro' Bailiff Percy, being Sub: Allce for 1st Deft in S. 91/96 fr: 2d to 28th Feb/98, being 27 days at 4 as a day under warrant d/. 2.2.98	6 12	22	12
	9	Cash paid to A. P. Vykunta Nadar, 1st Pltf in S. 219/96 being refund of balance of Sub: Allce for 4 Defts under warrant d/. 29.7.97	25	12	
		Carried forward	64	8	

Date		Particulars	Rs	As	Ps
1898 January	5	By Balance brought forward	693	3	
	6	Cash received from K. Lakshmana Chetty, Pltf's Vakil in S. No. 21 of '97 being subsistence allowce for deft under warrant d/. 26.11.97	7	12	
	24	Cash received from James Short, plffs' atty: being subce allowce for 4 defdts under warrant (S. No. 220/97) d/. 21.1.98	31		
	25	Cash received from Branson & Branson, ~~plffs~~: atty:, being subce allowce for plaintiff under warrant d/. 24.1.98 in Cs No. 241/96.	7	12	
	28	Cash recd from C. N. Nammiah Chetty Pltf's Vakil in S. 252/97 being Sub: Allce for 2 Defts under warrant d/. 27.1.98	15	8	
		Rs	755	3	
1898 Feb:	1	By Balance brought forward	731	15	
	2	Cash recd from Pltf: in C.S. 252/97, being extra Sub: Allce for 2 Defts under warrant d/. 27.1.98	8		
		Cash recd from A. E. Rencontre, Pltf's Atty in S. 91/96 being Sub: Allce for 1st Deft under warrant d/. 2.2.98	7 12	8	4
	3	Cash recd from Supt of Prisons being Sub: Allce recovered from the Defts in S. 252/97 under warrant d/. 27.1.98	16		
	7	Cash recd fr: Wilson & King, Defts Attys in S. 11/97, being Sub: Allce for Pltf: under warrant d/. 5.2.98	7	12	
	9	Cash recd fr: A. E. Rencontre, Atty for Trustee in S. No. 104/94, being Sub: Allce for 1st Deft under warrant d/. 1.10.97	7	12	
	14	Cash recd fr: Runganadam & anr Pltf's Attys in S. 105/97 being Sub Allce for Deft under warrant d/. 9.10.97	7	12	
	15	Cash recd fr: Sundrum Sastri & anr 2d Pltf's (Respdts) Vakils in S. 54/94 (App: No. 20/96) being Sub: Allce for Deft (Appt) under warrant d/. 2d Feb/98	7	12	
		Carried forward Rs	787	3	

Date		Particulars	Rs.	As.	Pies
1898		Brought forward	64	8	0
Feb:	24	To Cash paid to Wilson & King, Pltfs Attys in S. 114/96 being refund of balance of Sub: Allce for 2 Defts under warrant dt. 21.7.97	8	8	0
		Cash paid to Wilson & King, Pltfs Attys in S. 189/97, being refund of balance of Sub: Allce for Deft under warrant dt. 26.x.97	2	4	0
		Cash paid to Barclay, Orr and David 2d Defts Attys in S. 185/97, being refund of Sub: Allce for 2 Pltfs under warrant dt. 18.xi.97	15	8	0
		Cash paid to Wilson & King, Defts Attys in S. 11/97, being refund of Sub: Allce for Pltf under warrant dt. 5.2.98	7	12	0
	28	" Balance carried forward	34	0	0
			704	3	0
		Rupees	802	11	0
1898					
March	1	To Cash paid to M. Krishnama Chary, Pltfs Vakil in S. 186/96, being refund of Sub: Allce for Deft under warrant dt. 18.8.97	7	12	0
		Cash paid to M. Venkata Ramiah Chetty, Vakil for Guardian of 6th, 8th, 9th & 12th Defts in S. 242/94, being refund of Sub: Allce for Pltf: under warrant dt. 6.8.97	7	12	0
	7	" Cash paid to A.E. Rencontre, Pltfs Atty in S. 91/96, being refund of balance of Sub: Allce for 1st Deft under warrant dt. 2.2.98	1	0	0
	"	" Cash paid to Branson & Branson, Pltfs Attys in S. 89/97, being refund of Sub: Allce for 4 Defts under warrant dt. 30.8.97	31	0	0
		Cash paid to A.E. Rencontre, Atty for Trustee in S. 104/94, being refund of Sub: Allce for 1st Deft under warrant dt. 1.10.97	7	12	0
	14	" Cash paid to Wilson & King, Pltfs Attys in S. 228/96, being refund of Sub: Allce for Deft under warrant dt. 7.5.97	7	12	0
		Cash paid to S. Subbaya Chetty, Pltfs Atty in S. 86/97, being refund of Sub: Allce for 2d Deft under warrant dt. 8.9.97	7	12	0
	15	" Cash paid to J. Short, Atty for 2d, 3d & 4th Respdts in S. 137/95 (O.S. App. 54/96) being refund of Sub: Allce for Appt: under warrant dt. 18.2.98	7	12	0
		Cash paid to Ramganada & awr. Pltfs Attys in S. 105/97, being refund of Sub: Allce for Deft under warrant dt. 9.12.97	7	12	0
		Carried forward	86	4	0

Date		Particulars	Rs.	As.	Pies
1898		Brought forward	787	3	0
Feb:	18	By Cash recd from Sundrum Sastri & awr. Pltfs Vakils in S. 234/97, being Sub: Allce for 1st Deft under warrant dt. 18.2.98	7	12	0
	21	" Cash recd fr: Wilson & King, Pltfs Attys in S. 163/97, being Sub: Allce for 1st Deft under warrant dt. 16.12.97	7	12	0
		Rupees	802	11	0
1898					
March	1	By Balance brought forward	704	3	0
	"	" Cash recd from J. Short 2d, 3d & 4th Respdts' Attys in S. 137/95 (O.S. App. 54/96, being Sub: Allce for Appt (2d Deft) under warrant dated 18th Feb/98	7	12	0
		Cash recd from M. Krishnama Chary, Pltfs Vakil in S. 10/98 being Sub: Allce for Deft under warrant dt. 1st March/98	15	8	0
	3	" Cash recd from C. Simon Soehne, Pltfs in S. 228/96 being refund of Sub: Allce entrusted to Special Bailiff with warrant dt. 7th May/97	7	12	0
	10	" Cash recd from A.E. Rencontre, Pltfs Atty in S. 91/96, being Sub: Allce for 3d Deft under warrant dt. 8.2.98	7	12	0
		Carried forward Rs	735	3	0

1898					
			Brought forward Rs	86	4
March	19	To	Cash paid to C. Bungaroo Chetty, Special Bailiff, being Sub: Allce entrusted to him for two insolvents, in re V. Appanna & G. Ambanna, Insolvent Debtors No. 143/97	15	8
	28	"	Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for Pltf fr: 24th to 31st March/98, being 8 days at 4 as a day under warrant of 22.3.98 in Cos. No. 86 of 1896	2	
	30	"	Cash paid to Jailor thro Bailiff Dring, being Sub: Allce for Pltf in S. 92/95 for 30th & 31st March/98, being 2 days at 9 as a day under warrant of 7.12.97	1	2
	31	"	Cash paid to A. E. Rencontre, Deft's Atty in S. 92/95 being refund of balance of Sub: Allce for Pltf under warrant of 7.12.97	6	10
			Cash paid to Wilson & King, Pltf's Attys in S. 197/96 being refund of Sub: Allce for 3d & 4th Defts under warrant of 28.9.97	15	8
			Cash paid to M. Venkata Ramiah Chetty, 7th Deft's Vakil in S. 86/96 being refund of balance of Sub: Allce for Pltf under warrant of 22.3.98	5	12
			Cash paid to M. Venkata Ramiah Chetty, Vakil for 12th, 14th, 15th & 18th Respts in (S. 266/94) App: S. 18/97 being refund of Sub: Allce for Appt (6th Deft) under warrant of 23.3.98	7	12
	"	"	Balance carried forward	35	10
				633	7
			Rs	773	15

1898					
April	5	To	Cash paid to Jailor thro' Bailiff Percy, being Sub: Allce for 1st & 2d Defts in S. 23/98 from 4th to 30th April/98, being 27 days at 3 as a day each under warrant of 1-4-98	10	2
	6	"	Cash paid to Mirza Mohideen Beg Saib, Clt: in S. 172/95, being refund of Sub: Allce for 4th Deft under warrant of 25.3.98	7	12
	"	"	Cash paid to J. Short, Pltf's Atty in S. 23/98 being refund of balance of Sub: Allce for 3 Defts under warrant of 1-4-98	13	2
	13	"	Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for 1st Deft in S. 234/97 fr: 9th to 30th April/98, being 22 days at 3 annas a day under warrant of 18.2.98	4	2
			Cash paid to Jailor thro' Bailiff Jordan being enhanced rate of Sub: Allce at one anna a day fr: 13th to 30th-4-98 being 18 days for 1st Deft in S. 234/97 under warrant of 18.2.98	1	2
				5	4

1898					
			Brought forward	735	3
March	19	By	Cash recd from A. E. Rencontre, Atty for Appg: Cr No. 11, being Sub: Allce for two insolvents, in re V. Appanna & G. Ambanna, Insolvent Debtors No. 143/97	15	8
	24	"	Cash recd fr: M. Venkata Ramiah Chetty, 7th Deft's Vakil in S. 86/96 being Sub: Allce for Pltf under warrant of 22.3.98	7	12
			Cash recd fr: M. Venkata Ramiah Chetty, 12th, 14th, 15th & 18th Respts Vakil in S. 266/94, (App: S. 18/97), being Sub: Allce for Appt (6th Deft) under warrant of 23.3.98	7	12
	25	"	Cash recd fr: Sundrum Sastri & anr, Pltf's Vakils in S. 108/97, being Sub: Allce for Deft under warrant of 25.3.98	7	12
			Rs	773	15

April	1	By	Balance brought forward	633	7
	2	"	Cash recd fr: J. Short, Pltf's Atty in S. 23/98, being Sub: Allce for 3 Defts under warrant of 1-4-98	23	4
	5	"	Cash recd fr: Mirza Mohideen Beg, Claimant in S. 172/95 being Sub: Allce for 4th Deft under warrant of 25.3.98	7	12
	13	"	Cash recd fr: M. Venkata Ramiah Chetty, Vakil for guardian of 8th & 9th Defts in S. 237/94, being Sub: Allce for Pltf under warrant of 13.4.98	7	12
			Carried forward Rs	672	3

1898

	Brought forward	36 4 0	
April 20	To cash paid to Barclay, Orr & David, Petts Attys in S.168/97 being refund of Sub: Allce for Deft: under warrant of. 8.10.97	7 12 0	
	cash paid to Sundrum Sastri & anr, Petts Vakils in S.Nos 161/97 being refund of Sub: Allce for 2 Defts under warrant of. 18.12.97	15 8 0	
	cash paid to Sundrum Sastri & anr, Petts Vakils in S.Nos 234/97 being refund of balance of Sub: Allce for 1st Deft under warrant of. 18.2.98	2 8 0	
	cash paid to M. Venkata Ramiah Chetty, Vakil for guardian of 8th & 9th Defts in S.237/94 being refund of Sub: Allce for Petts under warrant of. 13.4.98	7 12 0	33 8 0
27	To cash paid to Jailor thro' Bailiff Jordan being Sub: Allce for 2d Deft in S.164/97 from 22d to 30th April/98 being 9 days at 8as a day under warrant of. 16.11.97	1 11 0	
	cash paid to Wilson & King, Petts Attys in S.146/97 being refund of Sub: Allce for Deft under warrant of. 15.8.97	7 12 0	9 7 0
29	To cash paid to S. Subbiah Chetty, Petts Vakil in S.126/97 being refund of Sub: Allce for 1st Deft under warrant of. 5.8.97	7 12 0	
30	To Balance carried forward	600 12 0	
	Rs	687 11 0	

1898

	Brought forward	672 3 0	
April 21	By cash recd from Branson & Branson, Petts (Respts) Attys in S.Nos 233/96 (app: S.48/97) being Sub: Allce for 1st & 3d Petts (Appts) under warrant of. 20.4.98	15 8 0	
	Rs	687 11 0	
May 1	By Balance brought forward	600 12 0	
3	" cash recd from N. Lottinayudu Naidu, Special Bailiff in S.170/92 being refund of Sub: Allce entitled to him for 10th Deft with warrant of. 27.8.97	7 12 0	
4	" cash recd from T.S. Kothandaramadiyar, Petts Vakil in S.275/97 being Sub: Allce for Petts under warrant of. 29.4.98	7 12 0	
5	" cash recd fr: S. Subbiah Chetty, Petts Vakil in S.211/97 being Sub: Allce for Deft under warrant of. 4.5.98	7 12 0	
	cash recd fr: M.A. Timmarayana Chari, Petts Vakil in S.347/92 being Sub: Allce for 4th Deft under warrant of. 29.4.98	7 12 0	15 8 0
9	" cash recd fr: Branson & Branson, Petts Attys in S.40/98 being Sub: Allce for Deft under warrant of. 31st March/98	7 12 0	
	carried forward Rs.	639 8 0	

Date		Particulars	Rs.	As.	Rs.	As.
1898 May	13	To Cash paid to Barclay Orr & David, Pltf's Attys in S. 170/92 being refund of Sub: Allce for 10th Deft under warrant of 27.x.97	7	12		
		Cash paid to G. Cosman Saib, Appt (4th Deft) in App: S. 17/97 (S. 266/94) being refund of Sub: Allce for 1st, 2d, 3d & 5th Respts under warrant of 7.5.98	31		38	12
	"	" Cash paid to S. Subbiah Chetty, Pltf's Vakil in S. 211/97 being refund of Sub: Allce for Deft under warrant of 4.5.98	7	12		
June	8	" Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for Pltf in S. 224/97 from 25th May to 30th June/98 being 36 days at Rs 6/- per mensem, under warrant of 12.5.98	7	5	8	
	30	" Balance carried forward			624	6 4
		Rs.			678	4 0
1898 July	14	To Cash paid to Sundrum Sastri & anr, 1st Defts Vakils in S. 82/95, being refund of Sub: Allce for Pltf: under warrant of 6.xi.97	7	12		
		Cash paid to S. Subbiah Chetty, Pltf's Atty in S. 154/97 being refund of balance of Sub: Allce for 2d & 3d Defts under warrant of 16.xi.97	13	13		
		Cash paid to Y. Ramaswamier, Pltf's Vakil in S. 288/95 being refund of balance of Sub: Allce for 3 Defts under warrant of 6.xi.97	16	2		
		Cash paid to K. N. Aiya, Pltf's Vakil in S. 151/97 being refund of Sub: Allce for Deft under warrant of 26.xi.97	7	12		
		Cash paid to S. Gopalasami Aiyangar, Pltf's Vakil in S. 188/97 being refund of Sub: Allce for Deft under warrant of 26.xi.97	7	12		
		Cash paid to K. Lakshmana Chetty, Pltf's Vakil in S. 21/97 being refund of Sub: Allce for Deft under warrant of 26.xi.97	7	12		
		Cash paid to T. P. Kothandarama Aiyar, Defts Vakil in S. 275/97 being refund of Sub: Allce for 1st Pltf under warrant of 29.4.98	7	12	68	11
	31	" Balance carried forward			571	3 4
		Rs			639	14 4

Date		Particulars	Rs.	As.	Rs.	As.
1898		Brought forward Rs			639	8 0
May	11	By Cash recd from G. Cosman Saib, 4th Deft (Appt:) in S. 266/94 (App: S. 17/97) being Sub: Allce for 1st, 2d, 3d & 5th Respts under warrant of 7.5.98	31			
	13	" Cash recd from Y. Ramaswamier, 1st Defts Vakil in S. 224/97, being Sub: Allce for Pltf: under warrant of 12.5.98	7	12		
		Rs			678	4 0
1898 July	1	By Balance brought forward			624	6 4
	11	" Cash recd from P. Kistnasawmy Chetty, Special Bailiff in S. 21/97 being refund of Sub: Allce entrusted to him for Deft under warrant of 26.xi.97 (632 2 4)	7	12		
	28	" Cash recd from P. Tenwengdasamy Pillay, Atty for Pltf's Agent in S. 224/95 being Sub: Allce for Deft under warrant of 28.7.98 (639 14 4)	7	12		
		Rs			639	14 4

639-14-4
68-11
571-3-4

632-2-4
68-11
563-7-4

Subsistence Allowance

Date		Particulars	Amount	Rs.	As.
1898 Augt:	5	To Cash paid to Y. Ramasamier, 1st Defts Vakil in S. 224/97 being refund of balance of Sub: Allce for Pltf under warrant d/. 12.5.98	0 6 4		
		Cash paid to Branson & Branson, 2d Defts Attys in S. 241/96 being refund of Sub: Allce for Pltf: under warrant d/. 24.1.98	7 12 0		
		Cash paid to Sundrum Sastri & anr, 2d Pltfs (Respts) Vakils in S. 54/94 (App: 20/96) being refund of Sub: Allce for Deft (Appt) under warrant d/. 2.2.98	7 12 0		
		Cash paid to Wilson & King Pltfs Attys in S. 163/97 being refund of Sub: Allce for 1st Deft under warrant d/. 16.12.97	7 12 0		
		Cash paid to P. Teruvengdasamy Pillay, Atty for Pltfs Agent in S. 224/95 being refund of Sub: Allce for Deft under warrant d/. 28.7.98	7 12 0	31 6 4	
	10	Cash paid to J. Short, Pltfs Atty in S. 220/95 being refund of Sub: Allce for 4 Defts under warrant d/. 21.1.98	31 0 0		
	24	Cash paid on 22d to Supt: of Prisons thro' Bailiff Jordan being Sub: Allce for Deft in S. 146/97 fr: 18th to 31st Augt/98 being 14 days at Rs 6/- p.m. under warrant d/. 16.8.98	2 11 4		
		Cash paid on 22d to Supt: of Prisons thro' Bailiff Dring being Sub: Allce for 1st Deft in S. 48/96 fr: 20th to 31st Augt/98 being 12 days at Rs 6/- p.m. under warrant d/. 25.3.98	2 5 2	5 0 6	
	30	Cash paid to Jailor thro' Bailiff Jordan being Sub: Allce for 2d Deft in S. 252/97 fr: 29th Augt to 30th Sept/98 at Rs 6/- p.m. under warrant d/. 13.8.98	6 9 3		
	31	Cash paid to Jailor thro' Bailiff Dring being Sub: Allce for Pltf (Respt) in S. 16/94 (App: S. 29/95) fr: 30th August to 30th Sept/98 at Rs 6/- p.m. under warrant d/. 24.8.98	6 6 2		
		Cash paid to N. Ethirajulu Naidu, Special Bailiff in S. 170/92 being Sub: Allce entrusted to him for 10th Deft under warrant d/. 25.7.98	7 12 0		
		Balance carried forward	560 9 1		
		Rs	648 11 4		

Date		Particulars	Amount	Rs.	As.
1898 August	1	By Balance brought forward	571 3 4		
	6	Cash recd fr: M. Krishnama Chari, Pltfs Vakil in S. 88/98 being Sub: Allce for Deft under warrant d/. 6.8.98	7 12 0		
	11	Cash recd fr: P. Teruvengdasamy Pillay, Defts Atty in S. 301/97 being Sub: Allce for Pltf: under warrant d/. 18.5.98	7 12 0		
		Cash recd fr: P. Teruvengdasamy Pillay, Pltfs Atty in S. 145/92 being Sub: Allce for Deft under warrant d/. 18.5.98	7 12 0	15 8 0	
	13	Cash recd fr: M. Krishnama Chari, Trans: Pltfs Vakil in S. 48/96 being Sub: Allce for 1st Deft under warrant d/. 25.3.98	7 12 0		
	17	Cash recd from Wilson & King, Pltfs Attys in S. 146/97 being Sub: Allce for Deft under warrant d/. 16.8.98	7 12 0		
		Cash recd fr: Barclay, Orr & David, Pltfs Attys in S. 170/92 being Sub: Allce for 10th Deft under warrant d/. 25.7.98	7 12 0	15 8 0	
	~~20~~	~~Cash recd fr: Branson & Branson, Defts (Appts) Attys in S. 16/94 (App: S. 29/95) being Sub: Allce for Pltf (Respt) under warrant d/. 24.8.98~~	~~7 12 0~~		
	19	Cash recd fr: C. N. Nammiah Chetty, Pltfs Vakil in S. 252/97 being Sub: Allce for 3 Defts under warrant d/. 13.8.98	23 4 0		
	30	Cash recd fr: Branson & Branson, Defts (Appts) Attys in S. 16/94 (App: S. 29/95) being Sub: Allce for Pltf (Respt) under warrant d/. 24.8.98	7 12 0		
	31				
		Rs		648 11 4	

Date		Particulars	Rs	As	P
1898 Sept.	9	To Cash paid to Jailor thro' Bailiff Percy, being Sub: Allce for Deft in S. 89/96, fr: 6th to 30th Sept/98 at Rs 6/- p.m. under warrant dated 3d Sept/98	5	0	0
	12	" Cash paid to M. Krishnama Chary, Pltf's Vakil in S. 10/98 being refund of Sub: Allce for Deft under warrant dt. 1.3.98	7	12	0
		Cash paid to A. E. Rencontre, Pltf's Atty in S. 91/96 being refund of Sub: Allce for 3d Deft under warrant dt. 8.2.98	7	12	0
		Cash paid to M. Krishnama Chary, Trans: Pltf's Vakil in S. 48/96, being refund of balance of Sub: Allce for 1st Deft under warrant dt. 25.3.98	5	6	10
		Cash paid to Wilson & King, Pltf's Attys in S. 146/97, being refund of balance of Sub: Allce for Deft under warrant dt. 16.8.98	5	0	8
		Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce fr: 11th to 30th Sept/98 at Rs 6/- p.m. for 3d Deft in S. 252/97 under warrant dt. 13.8.98	4	0	0
			29	15	6
	21	" Cash paid to C. Sarangapany Naidu, Special Bailiff in S. 53/97, being Sub: Allce for 1st Deft under warrant dt. 16.9.98	7	12	0
	29	" Cash paid to A. Kondiah Chetty, Pltf in C.S. 88/98, being refund of Sub: Allce for 2 Defts under warrant dt. 27.1x.98	15	8	0
	30	" Balance carried forward	548	13	7
		Rs	607	1	1

Date		Particulars	Rs	As	P
1898 Sept.	1	By Balance brought forward	560	9	1
	5	" Cash recd fr: Wilson & King, Pltf's Attys in S. 89/96, being Sub: Allce for Deft under warrant dt. 3.9.98	7	12	0
	6	" Cash recd fr: S. Subbiah Chetty (Appls) Pltf's Atty in (App. 63/96) S. 78/96, being Sub: Allce for (2d Respt) 2d Deft under warrant dt. 1.9.98	7	12	0
	10	" Cash recd fr: K. Lakshmana Chetty, Pltf's Vakil in S. 78/97, being Sub: Allce for Deft under warrant dt. 9.9.98	7	12	0
	21	" Cash recd fr: Barclay, Orr & David, Pltf's Attys in S. 53/97 being Sub: Allce for 1st Deft under warrant dt. 16.9.98	7	12	0
	27	" Cash recd fr: A. Kondiah Chetty, Pltf: in S. 88/98, being Sub: Allce for 2 Defts under warrant dt. 27.9.98	15	8	0
		Rs	607	1	1
1898 Oct.	1	By Balance brought forward	548	13	7
	5	" Cash recd fr: P. S. Sivasami Aiyar, Pltf's Vakil in S. 43/97, being Sub: Allce for 2 Defts under warrant dt. 1.x.98	15	8	0
	6	" Cash recd fr: C. Kesavulu Naidu, Special Bailiff in S. 207/97, being Sub: Allce entrusted to him for Deft with warrant dt. 24.x1.97	7	12	0
	12	" Cash recd fr: C. Sarangapany Naidu, Special Bailiff in S. 53/97, being balance of Sub: Allce entrusted to him for Deft with warrant dt. 16.9.98, after deducting Rs 1/12/10 being Sub: Allce fr: 22d to 30th Sept/98 at Rs 6/- p.m. and Rs 1/12/- bedding Allce paid for said 1st Deft			

1898

Octr. 14 To Cash paid to Wilson & King, Pltfs Attys in S. 89/96 being refund of balance of Sub: Allce for Deft under warrant of 3.9.98 — 2 12 0

Cash paid to Branson & Branson, Pltfs Attys in S. 40/98 being refund of Sub: Allce for Deft under warrant of 31.3.98 — 7 12 0

Cash paid to Wilson & King, Pltfs Attys in S. 207/97 being refund of Sub: Allce for Deft under warrant of 24.xi.97 — 7 12 0

Cash paid to Barclay, Orr & David, Pltfs Attys in S. 53/97 being refund of balance of Sub: Allce for 1st Deft under warrant of 16.ix.98 — 4 3 2 — 22 7 2

15 " Cash paid to R. Govindarajulu Naidu, Special Bailiff in S. 168/97 being Sub: Allce entrusted to him for Deft under warrant of 5.x.98 — 7 12 0

22 " Cash paid to Sundrum Sastri & awr, Pltfs Vakils in S. 108/97 being refund of Sub: Allce for Deft under warrant of 25.3.98 — 7 12 0

28 " Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for Deft in S. 76/98 from 23d to 31st Octr/98, being 9 days at Rs 6/- per mensem under warrant of 22.x.98 — 1 11 10

31 " Cash paid to M. A. Tirumarayana Chari, Pltfs Vakil in S. 347/92 being refund of Sub: Allce for 4th Deft under warrant of 29.iv.98 — 7 12 0

Cash paid to Sundrum Sastri & awr, Pltfs Vakils in S. 76/98 being refund of balance of Sub: Allce for Deft under warrant of 22.x.98 — 6 0 2 — 13 12 2

" " Balance carried forward — 561 9 7

Rs 615 0 9

Novr. 8 To Cash paid to P. Sivasami Aiyar, Pltfs Vakil in S. 43/97 being refund of Sub: Allce for 2 Defts under warrant of 1.x.98 — 15 8 0

Carried forward Rs. 15 8 0

1898

Brought forward 576 4 9

Octr. 15 By Cash recd fr: Barclay, Orr & David, Pltfs Attys in S. 168/97 being Sub: Allce for Deft under warrant of 5.x.98 — 7 12 0

21 " Cash recd fr: M. Krishnama Chary, Pltfs Vakil in S. 149/98 being Sub: Allce for Deft under warrant of 20.x.98 — 7 12 0

Cash recd fr: Sundrum Sastri & awr, Pltfs Vakils in S. 53/98 being Sub: Allce for 1st Deft under warrant of 12.x.98 — 7 12 0 — 15 8 0

22 " Cash recd fr: Sundrum Sastri & awr, Pltfs Vakils in S. 76/98 being Sub: Allce for Deft under warrant of 22.x.98 — 7 12 0

31 " Cash recd fr: Mir Moosay Raza Ali Saib, 2d Deft in S. 204/96 being Sub: Allce for Pltf under warrant of 7.x.98 — 7 12 0

Rs. 615 0 9

Novr. 1 By Balance brought forward — 561 9 7

7 " Cash recd fr: M. Venkata Ramiah Chetty, Pltfs Vakil in S. 199/93 being Sub: Allce for 2d Deft under warrant of 5.xi.98 — 7 12 0

8 " Cash recd fr: Branson & Branson, Pltfs Attys in S. 159/98 being Sub: Allce for 1st & 3d Defts under warrant of 8.xi.98 — 15 8 0

14 " Cash recd fr: A. E. Rencontre, Defts Attys in S. 45/98 being Sub: Allce for Pltf under warrant of 11.xi.98 — 7 12 0

Carried forward Rs 592 9 7

Subsistence

1898

		Brought forward	15 8 0	
Novr	18	To cash paid to Jailor thro' Bailiff Percy, being Sub: Allce for Defts in S. 145/92 fr. 14th to 30th Novr/98 being 17 days at Rs 6/- p. m. under warrant dt. 18.5.98	3 6 5	
	19	" cash paid to Branson & Branson, Pltffs (Respts) Attys in S. 238/96 (App: S. 48/97) being refund of Sub: Allce for 1st & 3rd Defts (Appts) under warrant dt. 20.4.98	15 8 0	
		cash paid to Branson & Branson, Pltffs Attys in S. 159/98 being refund of Sub: Allce for 1st & 3rd Defts under warrant dt. 8.11.98	15 8 0	
		cash paid to Branson & Branson, Defts (Appts) Attys in S. 16/96 (App: S. 29/95) being refund of balance of Sub: Allce for Pltff (Respt) under warrant dt. 24.8.98	1 5 10	32 5 10
	22	" cash paid to P. Iermengdasamy Pillay, Pltffs Attys in S. 145/92 being refund of balance of Sub: Allce for Defts under warrant dt. 18.5.98	4 5 7	
		cash paid to P. Iermengdasamy Pillay, Defts Attys in S. 301/97 being refund of Sub: Allce for Pltff under warrant dt. 18.5.98	7 12 0	12 1 7
	30	" Balance carried forward		586 15 9
			Rs	600 5 7

1898

Decr	1	To Balance carried forward		552 7 9
			Rs	552 7 9

Allowance

1898

		Brought forward Rs		592 9 7
Novr	16	By cash rec'd fr. Barclay, Orr & David, Pltffs Attys in S. 71/98 being Sub: Allce for 2nd Defts under warrant dt. 14.11.98		7 12 0
			Rs	600 5 7

1898

Decr	1	By Balance brought forward		586 15 9
		" cash rec'd fr. Barclay, Orr & David, Pltffs Attys in S. 186/97, being Sub: Allce for 1st Pltff under two warrants dt. 5.11.98 & 15.11.98		15 8 0
			Rs	552 7 9

Subsistence Allowance

Date		Particulars	Rs.	As.	P.
1899 Jan:	2	To Cash paid to Rajagopalacharry, Special Bailiff in S. 78/97, being Sub: Allce entrusted to him for Deft under warrant dt. 9.9.98	7	12	0
	12	" Cash paid to K. Lakshmana Chetty, Pltf's Vakil in S. 78/97, being refund of Sub: Allce for Deft under warrant dt. 9.IX.98 — 7 12 0			
		Cash paid to Barclay, Orr & David, 2d Deft's Attys in S. 185/97, being refund of Sub: Allce for 1st Pltf under two warrants dt. 5.IX.98 & 15.XII.98 — 15 8 0 (31 0 0)	23	4	0
	21	" Cash paid to Sundrum Sastri & anr, Pltf's Vakils in S. No. 252/97, being refund of balance of Sub: Allce for 3 Deft's under warrant dt. 13th August 1898 (43 10 9)	12	10	9
	27	" Cash paid to A. Muthusawmy Naidu, Special Bailiff appointed under order of Hon'ble Mr. Justice H. J. Boddam dt. 16th Jan/99, being Sub: Allce entrusted to him for Pltf: in S. 178/90 under warrant dt. 26.1.99 (516 6 9)	7	12	0
	31	" Balance carried forward	516	9	0
		Rs.	567	15	9
1899 Feb:	8	To Cash paid to Jailor thro' Bailiff Percy being Sub: Allce for Pltf: in S. 45/98 from 6th to 28th Feb/99 being 23 days at Rs 6/- per mensem under warrant dt. 11.XI.98	4	14	10
	28	" Balance carried forward	527	2	2
		Rs.	532	1	0

Date		Particulars	Rs.	As.	P.
1899 Jan:	1	By Balance brought forward — Rs.	552	7	9
	10	" Cash recd from Rajagopalacharry, Special Bailiff in S. 78/97 being refund of Sub: Allce entrusted to him for Deft under warrant dt. 9.9.98 (560 3 9)	7	12	0
	27	" Cash recd fr: H. C. King, 3d & 4th Deft's Atty. in S. 178/90, being Sub: Allce entrusted to him for Pltf under warrant dt. 26.1.99 (567 15 9)	7	12	0
		Rs.	567	15	9
1899 Feb:	1	By Balance brought forward	516	9	0
	24	" Cash recd from M. Krishnama Chary Vakil for 1st to 5th Recpts: in S. 50/98 (App: S. 27/98) being Sub: Allce for Appt 3d Deft under warrant dt. 21st Feb/99 (524 5 0)	7	12	0
	28	" Cash recd from A. Muthusamy Naidu, Special Bailiff in S. 178/90, being refund of Sub: Allce entrusted to him for Pltf under warrant dt. 26.1.99 (532 1 0)	7	12	0
		Rs.	532	1	0

1899 March	3	To Cash paid to Barclay, Orr & David, Plff's Attys in S. 170/92 being refund of Sub: Allce for 10th Deft under warrant dl. 25.7.98	✓	7	12	0	✓				
		Cash paid to M. Krishnamachary, Plff's Vakil in S. 83/98 being refund of Sub: Allce for Deft under warrant dl. 6.8.98	✓	7	12	0	✓				
		Cash paid to S. Subbiah Chetty, (Appt.) Plff's Atty in S. 78/96 (App: S. 63/96) being refund of Sub: Allce for (2nd Resp't.) 2nd Deft under warrant dl. 1.9.98	✓	7	12	0	✓				
		Cash paid to Hb. King, 3rd & 4th Defts Atty in S. 178/90 being refund of Sub: Allce for Plff under warrant dl. 26.1.99	✓	7	12	0	✓				
		Cash paid to A. E. Rencontre, Defts Atty in S. 45/98 being refund of balance of Sub: Allce for Plff under warrant dl. 11th Nov/98	✓	213	2		✓	33	13	2	
	13	Cash paid to Jailor thro' Bailiff Percy being Sub: Allce for Appt (3rd Deft) in App: S. 27/98 (S. 50/98) from 8th to 31st March 1899 being 24 days at Rs 6/- p.m. under warrant dl. 21.2.99	✓	38	7	6	✓	4	10	4	✓
	16	Cash paid to N. Lakshmana Chetty, Plff's Vakil in S. 7/98 being refund of Sub: Allce for Deft under warrant dl. 21.2.99	✓	7	12	0	✓				
		Cash paid to N. Sama Row, Plff's Gumasta in S. 219/89 being refund of balance of Sub: Allce for Deft under warrant dl. 21.xii.89	✓	2	5	0	✓	10	1	0	
				48	8	6					
		Carried forward		48	8	6					

1899 March	1	By Balance brought forward	✓	527	2	2					
		Amount transferred from Unclaimed Balance being Sub: Allces recovered from Defts in C. S. 27/90 from 5th to 28th May/92 at 3 annas a day, by Supt of Prisons on 18th May/92 under warrant dl. 25th Feb/92		5	1	0					
		Cash rec'd from N. Ettirajulu Naidu, Special Bailiff in C. S. 170/92 being refund of Sub: Allce entrusted to him for 10th Defts under warrant dl. 25.7.98	✓	7	12	0					
		Cash paid to Barclay, Orr & David, Plff's attys in S. 170/92 being refund of Sub: Allce for 10th Deft under warrant dl. 25.7.98	7	12	0						
		Cash paid to M. Krishnamachary, Plff's Vakil in S. 83/98 being refund of Sub: Allce for Deft under warrant dl. 6.8.98	7	12	0						
		Cash paid to S. Subbiah Chetty, (Appt) Plff's Atty in S. 78/96 (App: S. 63/96) being refund of Sub: Allce for (2nd Resp't) 2nd Deft under warrant dl. 1.9.98	7	12	0						
	7	Cash rec'd from N. Lakshmana Chetty, Plff's Vakil in S. 7/98 being Sub: Allce for 2nd Deft under warrant dl. 21.2.99	✓	7	12	0	✓				
		Cash rec'd from N. Lakshmana Chetty, Trans: Plff's Vakil in S. 13/96 being Sub: Allce for Deft under warrant dl. 7.3.99	✓	7	12	0	✓	15	8		
	13	Cash rec'd from Branson & Branson, Plff's Attys in S. 3/99 being Sub: Allce for Deft under warrant dl. 11.3.99	✓	7	12	0	✓				
		Cash rec'd fr: Barclay, Orr & David, Plff's Attys in S. 182/95 being Sub: Allce for 2nd Deft under warrant dl. 8.3.99	✓	7	12	0	✓				
		Cash rec'd fr: Barclay, Orr & David (Plff) Respt's attys in S. 182/95) App: S. 21/97 being Sub: Allce for (2nd Deft) 2nd Appt under warrant dl. 8.3.99	✓	7	12	0	✓	23	4	0	
		Carried forward		578	11	2					

1899					
		Brought forward	48	8	6
March	17	To Cash paid to Barclay, Orr & David, Pltf's Attys in S. 276/78 being refund of Sub: Allce for 2d, 3d, 4th and 6th Defts under warrant dt. 4.2.79	31	0	0
		Cash paid to Barclay, Orr & David, Pltf's Attys in S. 271/80 being refund of Sub: Allce for Deft under warrant dt. 19.2.84	7	12	0
		Cash paid to Barclay, Orr & David, 1st Defts Attys in S. 257/83 being refund of Sub: Allce for Pltf under warrant dt. 13.12.84	7	12	0
		Cash paid to Barclay, Orr & David, 1st Defts Attys in S. 29/85 being refund of Sub: Allce for Pltf under warrant dt. 20.3.85	7	12	0
		Cash paid to Barclay, Orr & David, Pltf's Attys in S. 253/82 being refund of balance of Sub: Allce for Deft under warrant dt. 1.4.85	1	8	0
		Cash paid to Barclay, Orr & David, Defts Attys in S. 30/85 being refund of Sub: Allce for Pltf: under warrant dt. 25.9.85	7	12	0
			112	0	6
			63	8	0
	20	Cash paid to H. C. King for Tasker & Wilson, Pltf's Atty in S. 103/82 being refund of Sub: Allce for Deft under warrant dt. 21.1.82	7	12	0
		Cash paid to H. C. King for Tasker & Wilson, Defts Attys in S. 308/82 being refund of Sub: Allce for Pltf under warrant dt. 25.x.83	7	12	0
		Cash paid to H. C. King for C. W. Wilson, Pltf's Atty in S. 88/83 being refund of balance of Sub: Allce for 2d & 3d Defts under warrant dt. 22.8.84	7	12	0
			135	4	6
			23	4	0
	24	Cash paid to A. T. Ambrose, Pltf's Vakil in S. 98/82, being refund of Sub: Allce for Deft under warrant dt. 15.9.85	7	12	0
		Cash paid to M. Krishnama Chary, Vakil for 1st to 5th Respts in (S. 50/98) App: S. 27/98, being refund of balance of Sub: Allce for Appt (3d Deft) under warrant dt. 21.2.99	3	1	8
		Cash paid to M. Krishnama Chary, Pltf's Vakil in S. 151/98, being refund of Sub: Allce for Deft under warrant dt. 11.3.99	7	12	0
			153	14	2
		Carried forward	153	14	2

1899					
		Brought forward	578	11	2
March	18	By Cash recd from M. Krishnama Charry, Pltf's Vakil in S. 151/98, being Sub: Allce for Deft under warrant dt. 11.3.99	7	12	0
			586	7	2
		Carried forward	586	7	2

586.7.2
112.0.6
474.6.8

Subsistence Allowance

1899					
		Brought forward Rs.	153	14	2
March	27	30 Cash paid to Grant & Laing Pltf's Attys in S. 357/80 being refund of Sub: Allce for 8d Deft under warrant dt. 17.7.85	7	12	0
		Cash paid to Grant & Laing, Pltf's Attys in S. 143/83, being refund of Sub: Allce for Deft under warrant dt. 28.1.86	7	12	0
		169 6 2	15	8	0
	28	0 Cash paid to Branson & Branson, Pltf's Attys in S. 3/99 being refund of Sub: Allce for Deft under warrant dt. 11.3.99	7	12	0
		Cash paid to Branson & Branson, Pltf's Attys in S. 35/84, being refund of Sub: Allce for 3 Defts under warrant dt. 8.8.84	23	4	0
		Cash paid to Branson & Branson, Pltf's Attys in S. 128/83, being refund of Sub: Allce for 1st Deft under warrant dt. 10.1.85	7	12	0
		Cash paid to Branson & Branson, Pltf's Attys in S. 137/84 being refund of Sub: Allce for Deft under warrant dt. 10.1.85	7	12	0
		Cash paid to Branson & Branson, Pltf's Attys in S. 165/84, being refund of Sub: Allce for 3 Defts under warrant dt. 30.1.85	23	4	0
		Cash paid to Branson & Branson, 2d Defts Attys in S. 275/84 being refund of Sub: Allce for Pltf under warrant dt. 22.4.85	7	12	0
		Cash paid to Branson & Branson, Defts Attys in S. 84/84, being refund of Sub: Allce for 2d & 3d Pltfs under warrant dt. 16.4.85	15	8	0
		Cash paid to Branson & Branson, Pltf's Attys in S. 302/82, being refund of balance of Sub: Allce for 2 Defts under warrant dt. 5.5.85	8	0	0
		270 6 2	101	0	0
	31	0 Balance carried forward	323	13	0
		Rs.	594	3	2

1899					
		Brought forward	586	7	2
March	29	By Cash recd from Sundrum Sastri & awr, Defts Vakils in S. 96/98 being Sub: Allce for Pltf: under warrant dt. 22.3.99	7	12	0
		594 3 2			
		Rs	594	3	2

1899					
April	8	To cash paid to Branson & Branson Pltf's Attys in S. 148/84 being refund of Sub: Allce for 2 Defts under warrant dfd 9.5.85	15	8	0
		cash paid to Colpant & Short Pltf's Attys in S. 147/83 being refund of Sub: Allce for Deft: under warrant dfd 8.x.84 ✓	7	12	0
		cash paid to Colpant & Short Defts Attys in S. 244/83 being re-fund of Sub: Allce for Pltf: under warrant dfd 26.2.85 ✓	7	12	0
		cash paid to Rithenum Lallah Pltf: in S. 268/90 being refund of Sub: Allce for 3 Defts under warrant dfd 1.2.93	23	4	0
	11	cash paid to C. Lutchmicanthum Chetty Pltf in S. 435/90 being re-fund of Sub: Allce for 2 Deft: under warrant dfd 15.7.92 ✓	7	12	0
		cash paid to Barclay & David Pltf's Attys in S. 188/97 being re-fund of Sub: Allce for Deft: under warrant dfd 5.x.98 ✓	7	12	0
		cash paid to Sundrum Sastri & anr Pltf's Vakil in S. 53/98 being refund of Sub: Allce for Deft: under warrant dfd 12.x.98 ✓	7	12	0
	14	cash paid to S. V. Kistinasamy Chetty Pltf's Vakil in S. 65/98 being refund of Sub: Allce for Deft: under warrant dfd 22.7.86 ✓	7	12	0
	21	cash paid to M. Krishnamachary Pltf's Vakil in S. 149/98 being re-fund of Sub: Allce for Deft: under warrant dfd 20.x.98 ✓	7	12	0
		cash paid to K. Lakshmanachetty Pltf's Vakil in S. 17/99 being refund of Sub: Allce for Deft: under warrant dfd 18.4.99 ✓	7	12	0
	26	cash paid to Sundrum Sastri & anr Defts Vakils in S. 96/98 being refund of Sub: Allce for Pltf under warrant dfd 22.3.99 ✓	7	12	0
	30	Balance carried forward ✓	254	1	0
		Rs	362	9	0

1899					
April	1	By Balance brought forward ✓	323	13	0
	4	cash rec'd from R. Govindarajulu Naidu Special Bailiff in S. C. 168/97 being Sub: Allce for Deft under warrant dfd 5.x.98 ✓	7	12	0
	18	cash rec'd from K. Lakshmanachetty Pltf's Vakil in S. 17/99 being Sub: Allce for Deft: under warrant dfd 18.4.99 ✓	7	12	0
	24	cash rec'd from Sundrum Sastri & anr Pltf's Vakils in S. 35/99 being Sub: Allce for 1st Deft: under warrant dfd 21.4.99	7	12	0
	26	cash rec'd from Short & Robb Pltf's Attys in S. 22/99 being Sub: Allce for Deft: under warrant dfd 26.4.99	7	12	0
	29	cash rec'd from Sundrum Sastri & anr Pltf's Vakils in S. 35/99 being Sub: Allce for 2nd Deft: under warrant dfd 21.4.99	7	12	0
		Rs	362	9	0

Subsistence

1899					
May	16	To cash paid to J.A. Reardon Special Bailiff in S. 33/99 being Sub: Allce entitled to him for Deft: under warrant dfr 26.4.99		7	12 0
	27	" cash paid to C. Sarangapany Naidu Special Bailiff in S. 250/97 being Sub: Allce for 2d Deft: under warrant dfr 21.4.99		7	12 0
June	12	" cash paid to Supt: of Prisons by J.A. Reardon Special Bailiff in S. 33/99 being Sub: Allce for Deft: from 11th to 30th June/99 at Rs 6/- per mensem & Rs 1/12/- for bedding Allce under warrant dfr 26.4.99		5	12 0
	30	" Balance carried forward		302	9 0
			Rs	323	13 0

Allowance

1899					
May	1	By Balance brought forward		254	1 0
	2	" cash recd from A.E. Rencontre Pltfs Attys in C.S. 44/99 being Sub: Allce for Deft under warrant dfr 3.3.99	261 13 0	7	12 0
	4	" cash recd fr: M. Krishnamachary Pltfs Vakil in S. 200/98 being Sub: Allce for 2 Deffts under warrant dfr 4.5.99	108 0		
		cash recd fr: S. Biligiri Iyengar Ltd Pltfs Attys in re Fatima Bee being Sub: Allce for Pltfs under warrant dfr 28.4.99	7 12 0		
			285 1 0	23	14 0
	6	" cash recd from Short & Roll (Deffts) Respts Attys in S. 4/98 & S. 20/98 being Sub: Allce for (Pltfs) Respts under warrant dfr 21.4.99	300 9 0	15	8 0
	17	" cash recd from H.E. Shing Pltfs Attys in S. 58/99 being Sub: Allce for Deft: under warrant dfr 16.5.99	308 5 0	7	12 0
	27	" cash recd from H. Lakshmana Chetty Pltfs Vakil in S. 250/97 being Sub: Allce for 2d Deft: under warrant dfr 21.4.99	316 1 0	7	12 0
June	21	" cash recd on 14th from J.A. Reardon Special Bailiff in S. 33/99 being refund of Sub: Allce entitled to him for Deft: under warrant dfr 26.4.99	328 13 0	7	12 0
			Rs	323	13 0

Subsistence Allowance

163 100

Date		Particulars	Dr.	Cr.
1899 July	17	To Cash paid to Short & Roll, Pltf's Attys in S. 33/99 being refund of balance of Sub: Allce for Deft under warrant dt 26.4.99	2 0 0	
		Cash paid to Barclay Orr & David, Pltf's Attys in S. 71/98 being refund of Sub: Allce for 2d Deft under warrant dt 14.11.98	7 12 0	
		Cash paid to M. Venkataramiah Chetty, Pltf's Vakil in S. 199/93 being refund of Sub: Allce for 2d Deft under warrant dt 5.11.98	7 12 0	
		Cash paid to Champion & Short, Pltf's Attys in S. 232/87 being refund of Sub: Allce for Deft under warrant dt 31.4.88	7 12 0	
		Cash paid to P. Ananda Charlu, Pltf's Vakil in S. 316/85 being refund of Sub: Allce for Deft under warrant dt 23.4.86	7 12 0	33 0 0
	31	" Balance carried forward		277 5 0
			Rs	310 5 0

310.5
33
277.5

Date		Particulars	Dr.	Cr.
1899 August	29	To Cash paid to Jailor thro' Bailiff Jordan being Sub: Allce for 2d Deft in C.S. 250/97 from 29th August to 30th Sept/99 being 1 month & 3 days at Rs 6/- per mensem under warrant dt 21.4.99		6 9 3
	31	" Balance carried forward		286 3 9
			Rs	292 13 0

Date		Particulars	Dr.	Cr.
1899 July	1	By Balance brought forward	302 9 0	
	27	" Cash recd from Branson & Branson, Pltf's Attys in S. 3/99 being Sub: Allce for Deft under warrant dt 26.7.99	7 12 0	
			Rs	310 5 0

Date		Particulars	Dr.	Cr.
1899 August	1	By Balance brought forward	277 5 0	
	29	" Cash recd from C. Sarangapany Naidu, Special Bailiff in C.S. 250/97 being Sub: Allce for 2d Deft entrusted to him with warrant dt 21.4.99	7 12 0	
	31	" Cash recd from Sundrum Sastri & anr Respts Vakils in App: 34/98 (S. No 41/98) being Sub: Allce for Appt (1st Deft) under warrant dt 29.4.99	7 12 0	
			Rs	292 13 0

292-13-0
6.9.3
286.3.9

1899 Sept. 2 To Cash paid to A.S. Doraisamy Chettiar, Special Bailiff in S.157/98 being Sub: Allce entitled to him for 4 Defts with warrant of arrest dt. 30.8.99 ✓ 31 . .

7 . Cash paid to K. Lakshmana Chetty, Plffs Vakil in S.250/97 being refund of balance of Sub: Allce for 2nd Deft. under warrant dt. 21.2.99 ✓ 1 2 9

Cash paid to K. Lakshmana Chetty, Trans Plffs Vakil in S.13/96 being refund of Sub: Allce for Deft. under warrant dt. 7.3.99 ✓ 7 12 .

Cash paid to Arundrum Sastriar Resplt (Plff 2nd Deft) Vakil in Apptn. 244/98 (S.244/98) being refund of Sub: Allce for Apptn. (1st Deft) under warrant dt. 29.8.99 ✓ 7 12 . 16 10 9

14 . Cash paid to Barclay, Orr & David, Resplts (Plffs) Attys in Apptn. S.21/97 (S.182/95) being refund of Sub: Allce for 2nd Apptn. (2nd Deft) under warrant dt. 8.3.99 ✓ 7 12 .

Cash paid to Barclay, Orr & David Plffs Attys in S.182/95 being refund of Sub: Allce for 2nd Deft. under warrant dt. 8.3.99 ✓ 7 12 .

Cash paid to H. C. King, Plffs Atty in S.58/99 being refund of Sub: Allce for Deft. under warrant dt. 16.5.99 ✓ 7 12 . 23 4 .

15 . Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for Deft in S.91/99 from 14th to 30th Sept/99 being 17 days at Rs 12/- per mensem under warrant dt. 11.9.99 ✓ 6 12 10

Cash paid to Branson & Branson, Plffs Attys in S.9/99 being refund of Sub: Allce for Deft. under warrant dt. 26.7.99 ✓ 7 12 . 14 8 10

20 . Cash paid to S. Subbiah Chetty, Plffs Atty in S.91/99 being refund of Sub: Allce for Deft. under warrant dt. 11.9.99 ✓ 7 12 .

Carried forward 93 3 7

1899 Sept. 1 By Balance brought forward ✓ 286 3 9

. . Cash recd from Barclay, Orr & David, Plffs Attys in S.157/98 being Sub: Allce for 4 Defts under warrant dt. 30.8.99 ✓ 31 . .

6 . Cash recd from S.S. Sivasamy Aiyar, Plffs Vakil in S.44/99 being Sub: Allce for Deft. under warrant dt. 6.9.99 ✓ 7 12 .

13 . Cash recd from S. Subbiah Chetty, Plffs Atty in S.91/99, being Sub: Allce for Deft. under warrant dt. 11.9.99 ✓ 7 12 .

16 . Cash recd from Supt. of Jails, being Sub: Allce recovered from Deft. in S.91/99 for 17 days from 14th to 30th Sept/99 at Rs 12/- per month under warrant dt. 11.9.99 ✓ 6 12 10

Carried forward 339 8 7

Subsistence Allowance

Date		Particulars	Rs	As	P
1899		Brought forward	93	3	7
Sept.	28	To Cash paid to Jailor thro Bailiff Dring being Sub. Allce for Defr in C.S. 207/97 from 28th to 30th Sept/99 being 3 days at Rs 6/- per mensem under warrant dt. 26.9.99	0	9	7
	30	" Balance carried forward	253	7	5
		Rs	347	4	7
1899 Octr.	7	To Cash paid to Mir Moosay Raza Ali Saib, 2d Defr in S. 204/96 being refund of Sub. Allce for Pltf under warrant dt. 7.x.98	7	12	0
	18	" Cash paid to Jailor thro' Bailiff Percy, being Sub. Allce for 1st Defr in S. 50/99 from 12th to 31st Octr/99 being 20 days at Rs 6/- per mensem under warrant dt. 12.x.99	3	13	11
	26	" Cash paid to Mathar Saib, Special Bailiff under order of Mr Justice Boddam dt. 25.x.99 in C.S. 213/99 being Sub. Allce for 2 Defts under warrant dt. 25.x.99	15	8	0
	31	" Balance carried forward	288	5	6
		Rs	315	7	5

Date		Particulars	Rs	As	P
1899		Brought forward	339	8	7
Sept.	27	By Cash recd from St. C. King, Pltfs Atty in C.S. 207/97 being Sub. Allce for Defr under warrant dt. 26.9.99	7	12	0
		Rs	347	4	7
1899 October	1	By Balance brought forward	253	7	5
	12	" Cash recd from V. Masilamoni Pillay, Pltfs Vakil in S. 50/99 being Sub. Allce for 1st Defr under warrant dt. 12.x.99 (261 3 5)	7	12	0
	17	" Cash recd from V. C. Varadayya, Pltfs Vakil in S. 29/91 being Sub. Allce for 1st Defr under warrant dt. 10.x.99 (268 15 5)	7	12	0
	19	" Cash recd from Sundrum Sastri & Anr Pltfs Vakils in S. 210/98 being Sub. Allce for 2 Defts under warrant dt. 16.x.99 (284 7 5)	15	8	0
	26	" Cash recd from Short & Roll, Pltfs Attys in S. 213/99 being Sub. Allce for 2 Defts under warrant dt. 25.x.99 (299 15 5)	15	8	0
	31	" Cash recd from Mathar Saib, Special Bailiff in C.S. 213/99 being Sub. Allce entrusted to him for 2 Defts under warrant dt. 25.x.99 (315 7 5)	15	8	0
		Rs	315	7	5

1899						
Novr.	7	30	Cash paid to Jailor thro' Bailiff Dring, being Sub: Allce for 1st Deft in S. 210/98 from 6th to 30th Nov/99 being 25 days at Rs 6/- per mensem under warrant dt. 16.x.99 — 5 0 0			
			Cash paid to H. C. King, Pltfs Atty in S. 207/97 being refund of balance of Sub: Allce for Deft under warrant dt. 26.9.99 — 7 2 5			
			Cash paid to Sundrum Sastri & awr Pltfs Vakils in S. 35/99 being refund of Sub: Allce for 2 Defts under warrant dt. 21.4.99 — 15 8 0			
			Cash paid to M. Krishnama Charry, Pltfs Vakil in S. 200/98 being refund of Sub: Allce for 2 Defts under warrant dt. 4.5.99 — 15 8 0	43	2	5
	8	0	Cash paid to M. Moothoscomaroo Pillay, Special Bailiff (appointed under order dt. 30.x.99) in S. 157/98 being Sub: Allce entrusted to him for 4 Defts under warrant dt. 30.8.99 — 31 0 0			
			Cash paid to A. E. Rencontre, Pltfs Atty in S. 44/99 being refund of Sub: Allce for Deft under warrant dt. 3.3.99 — 7 12 0			
			Cash paid to S. Biligiri Iyengar, Cr Petrs Atty in re Person and Property of Fathma Be being refund of Sub: Allce for Petr under warrant dt. 28.4.99 — 7 12 0 (89 10 5)	46	8	0
	11	0	Cash paid to Short & Roll, Respts (Defts) Attys in (I.O.S. 4/98) App. No 20/98 being refund of Sub: Allce for 2 (Pltfs) Appts under warrant dated 21.4.99 — 15 8 0			
			Cash paid to Short & Roll, Pltfs Attys in S. 213/99 being refund of Sub: Allce for 2 Defts under warrant dt. 25.x.99 — 15 8 0 (120 10 5)	31	0	0
	14	0	Cash paid to Sundrum Sastri & awr Pltfs Vakils in S. 210/98 being refund of Sub: Allce for 2 Defts under warrant dt. 16.x.99 — 15 8 0 (136 2 5)	15	8	0
			Carried forward	136	2	5

1899						
Novr.	1	By	Balance brought forward	288	5	6
	7	0	Cash recd from Supt of Prisons, being Sub: Allce recovered from 1st Deft in S. 210/98 for 25 days from 6th to 30th Nov/99 at Rs 6/- per mensem under warrant dt. 16.x.99 — 5 0 0 (293 5 6)			
	8	0	Cash recd from P. Durasami Moodr, Pltfs Vakils in I.O.S. 14/99 being Sub: Allce for Deft under warrant dt. 8.xi.99 — 7 12 0 (301 1 6)			
	0	0	Cash recd from Barclay, Orr & David on behalf of A. S. Dorasamy Chetty, Special Bailiff in S. 157/98, being Sub: Allce entrusted to him for 4 Defts under warrant dt. 30.8.99 — 31 0 0 (332 1 6)			
	11	0	Cash recd from C. N. Nammiah Chetty Appts (4th Deft) Vakil in (Claim S. 53/97) O.S. App: 3/99 being Sub: Allce for 1st Respt (Pltf) under warrant dt. 10.xi.99 — 7 12 0			
	14	0	Cash recd from Sundrum Sastri & awr Pltfs Vakils in S. 209/98 being Sub: Allce for 2 Defts under warrant dt. 16.x.99 — 15 8 0			
			Cash recd from Branson & Branson, Pltfs Attys in S. No 266/97 being Sub: Allce for 1st Deft under warrant of Commitment dt. 9.9.99 — 7 12 0 (363 1 6)	23	4	0
			Carried forward	363	1	6

332-1-6
89-10-5
242-7

363-1-6
136-2-5
226-15-1

Date		Particulars	Rs	As	P
1899		Brought forward	136	2	5
Nov.	15	To Cash paid to C. N. Nanniah Chetty Appt (4th Deft's) Vakil in Claim S. 53/97. O.S. App: 3/99 being refund of Sub: Allce for 1st Respt (Pltf) under warrant dt. 10.xi.99	7	12	0
	21	" Cash paid to Sundrum Sastri & anr Pltf's Vakils in S. 209/98 being refund of Sub: Allce for 2 Deft's under warrant dt. 16.x.99	15	8	0
	30	" Cash paid to Jailor thro Bailiff Percy being Sub: Allce for Deft in T.O.S. 14/99 from 28th to 30th Nov/99 being 3 days at Rs 6/- per mensem under warrant dt. 8.xi.99	0	9	7
	"	" Balance carried forward	203	1	6
		Rs	363	1	6
1899 Decr.	11	To Cash paid to Branson & Branson, Attys for 2d Deft in S. 21/92 being refund of Sub: Allce for 3d Deft under warrant dt. 8.12.99	7	12	0
		Cash paid to P. Durasami Moodr. Pltf's Vakil in T.O.S. 14/99 being refund of balance of Sub: Allce for Deft under warrant dt. 8.xi.99	7	2	5
	12	" Cash paid to Jailor thro' Bailiff Jordan being Sub: Allce for 1st Deft in C.S. 29/91 (Chingelput) from 11th to 31st Decr/99 being 21 days at Rs 6/- per mensem under warrant dt. 10.x.99	4	1	0
	18	" Cash paid to V. C. Varadayya, Pltf's Vakil in S. 29/91 (Chingelput) being refund of balance of Sub: Allce for 1st Deft under warrant dt. 10.x.99	3	11	0
	31	" Balance carried forward	211	7	1
		Rs	234	1	6

Date		Particulars	Rs	As	P
		Brought forward	363	1	6
		Rs	363	1	6
1899 Decr.	1	By Balance brought forward	203	1	6
	9	" Cash recd from Branson & Branson, 2d Deft's Attys in S. 21/92 being Sub: Allce for 3d Deft under warrant dt. 8.12.99	7	12	0
	22	" Cash recd from S. Subbayya Chetty, Deft's Atty in S. 39/95 being Sub: Allce for Pltf: under warrant dt. 19.xii.99	7	12	0
	23	" Cash recd from S. Gurusamy Chetty, Pltf's Vakil in S. 174/98 being Sub: Allce for Deft under warrant dt. 13.7.99	7	12	0
		Cash recd from Sundrum Sastri & anr, 2d Deft's Vakil in S. 108/99 being Sub: Allce for Pltf under warrant dt. 23.xii.99	7	12	0
		Rs	234	1	6

Subsistence Allowance

Date	Fol.	Particulars	Rs.	a.	p.
1900 Jan: 9	48	Paid to Jailor thro Bailiff Percy, being Sub: Allce for Deft in S. 174/98 from 26th to 31st Dec/99 being 6 days at Rs 6/- per mensem under warrant dt. 13.7.99	1	2	7
10		Paid S. Gurusamy Chetty Pltf's Vakil in S. 174/98 balance of Sub: Allce for Deft under warrant dt. 13.7.99 — 6 9 5			
		Paid Sundrum Sastri & ano, 2d Deft's Vakil in S. 108/99 Sub: Allce for Pltf under warrant dt. 23.XII.99 — 7 12 0	14	5	5
29	51	do K. Lakshmana Chetty, Pltf's Vakil in S. 219/99, refund of Sub: Allce for Deft under warrant dt. 20.1.00	7	12	0
31	51	do H. C. King Receiver's Atty: in S. 160/95, refund of Sub: Allce for Pltf: under warrant dt. 17.1.00	7	12	0
		Balance carried forward	219	3	1
		Rs.	250	3	1
1900 Feb: 22	54	To Paid to C. N. Nammiah Chetty, 2d Deft's Vakil in S. 55/98, refund of Sub: Allce for 2d Pltf under warrant dt. 17.2.00	7	12	0
23	55	do to A. B. Simpson, Special Bailiff appointed under order of Mr. Justice H. H. Shephard dt. 20.2.00 in S. 284/99, Sub: Allce for Deft under warrant dt. 22.2.00	20	0	0
28		Balance carried forward	257	15	1
		Rs.	285	11	1

Date	Fol.	Particulars	Rs.	a.	p.
1900 Jan: 1		By ~~Received from~~ Balance Brought forward	211	7	1
18	49	By Received from H. C. King Receiver's Attorney in S. 160/95, Sub: Allce for Pltf: under warrant dt. 17.1.00	7	12	0
24	50	do from K. Lakshmana Chetty, Pltf's Vakil in S. 219/99 Sub: Allce for Deft under warrant dt. 20.1.00	7	12	0
28	50	do from Bailiff H. A. Percy refund of Sub: Allce entrusted to him on 16th March 1896 for one individual	7	12	0
31	51	do from P. S. Sivaswamy Aiyar, Pltf's Vakil in S. 95/98 Sub: Allce for 2 Defts under warrant dt. 26.1.00	15	8	0
		Rs.	250	3	1
1900 Feb: 1		By Balance brought forward	219	3	1
	52	Recd from M. Krishnama Chary, Pltf's Vakil in S. 169/99 Sub: Allce for Deft under warrant dt. 26.1.00 — 226 15 1	7	12	0
5	52	do from P. Tiruvengadasamy Pillay, 5th Deft's Atty in S. 123/96 Sub: Allce for Pltf: under warrant dt. 5.2.00 — 234 11 1	7	12	0
12	53	do from Sundrum Sastri & ano, Pltf's Vakils, Sub: Allce for 1st Deft under warrant dt. 6.2.00 in Suit No. 132/99 — 242 7 1	7	12	0
13	53	do from M. Krishnama Chary Pltf's Vakil in S. 200/98 Sub: Allce for 2 Defts under warrant dt. 8.1.00 — 257 15 1	15	8	0
17	54	do from C. N. Nammiah Chetty, 2d Deft's Vakil in S. 55/98 Sub: Allce for 2d Pltf: under warrant dt. 17.2.00	7	12	0
23	55	do from H. C. King, Pltf's Atty in S. 284/99, Sub: Allce for Deft under warrant dt. 22.2.00 — 285 11 1	20	0	0
		Rs.	285	11	1

1900							
March	1	56	To	Paid to M. Krishnama Charry, Pltf's Vakil in S. 200/98, refund of Sub: Allce for 2 Defts under warrant dt. 8.1.00	15	8	0
	8	56	0	— do to Supt. of Prisons thro' Bailiff Dring, Sub: Allce for 4th Deft in S. 218/99 from 8th to 31st March/00 being 24 days at Rs 6/- a month under warrant dt. 7.3.00 (20 2 4)	4	10	4
	9	57	0	— do to P. S. Sivaswami Iyer Pltf's Vakil in S. 149/99 refund of Sub: Allce for Deft under warrant dt. 6.9.99	7	12	0
				— do to Branson & Branson, Pltf's Attys in S. 266/97 refund of Sub: Allce for 1st Deft under warrant dt. 9.9.99	7	12	0
				— do to P. Duraisami Iyengar Pltf's Vakil in S. 218/99 refund of unexpended Sub: Allce for 4th Deft under warrant dt. 7.3.00 (3 1 8) (38 12 0)	18	9	8
	22	58	0	— do to Govindasawmy (on 17th inst), Special Bailiff appointed in (C.S. 194/98) B.S. App. 14/99, under order of Mr. Justice Shephard dt. 13.3.00, Sub: Allce for Respt. (Pltf) under warrant dt. 14.3.00	7	12	0
	29		0	— do to Supt. of Prisons thro: Bailiff Jordan, Sub: Allce for Pltf in S. 148/99 from 28th to 31st March/00 being 4 days at Rs 6/- a month under warrant dt. 6.3.00	0	12	5
	30		0	— do to T. Ethiraja Moodr. Defts Vakil in S. 148/99 refund of unexpended balance of Sub: Allce for Pltf under warrant dt. 6.3.00	6	15	7
	31		0	Balance carried forward	234	11	1
				Rs	288	15	1

1900							
March	1			By Balance brought forward	257	15	1
	7	56	0	Recd from P. Duraisawmy Aiyangar, Pltf's Vakil in S. 218/99 Sub: Allce for 4th Deft under warrant dt. 7.3.00 (265 11 1)	7	12	0
	16	57	0	— do from H. C. King Appts' (Defts') Atty in (C.S. 194/98) B.S.A. 14/99 Sub: Allce for Respt (Pltf) under warrant dt. 14.3.00	7	12	0
	22	58	0	— do from Bailiff Dring refund of Sub: Allce entrusted to him on 19.9.95	7	12	0
	28	59	0	— do from T. Ethiraja Moodr. Defts Vakil in S. 148/99, Sub: Allce for Pltf: under warrant dt. 6.3.00 (265 - 12, 38 - 12, 226 - 15)	7	12	0
				Rs	288	15	1

Subsistence Allowance

Date		Particulars	Rs	As	P
1900 April	18 61	To Paid Supt. of Prisons thro' Bailiff Jordan Sub: Allce for Pltf in S. 197/99 from 12th to 30th April 1900 being 19 days at Rs 6/- per mensem under warrant d/- 11.4.00	3	12	10
	0 62	do C. Govinda Charry, Special Bailiff appointed in S. 77/99 under order of the Hon'ble Mr. Justice H. H. Shephard d/- 13.3.00 Sub: Allce for 1st & 2d Defts under warrant d/- 11.4.00	15	8	0
	23 62	do Supt. of Jails thro Bailiff Jordan, Sub: Allce from 23d to 30th April 1900 being 8 days at Rs 6/- a month for the Insolvent Udayaghiri Venkatasubbiah No. 246/99 under warrant d/- 23/4/00	1	9	7
	25 62	do P. Teruvengdasamy Pillay, 5th Defts Atty refund of Sub: Allce for Pltf: under warrant d/- 5.2.00 in S. 123/96	7	12	0
	30	Balance carried forward	254	2	3
		Rs	282	12	8
May	1 64	To Paid D. Doraisawmy Pillay, Special Bailiff appointed under order of Court in (S. 194/98) O.S.A. 14/99 on 1.5.00, Sub: Allce for (Pltf) Respt under warrant d/- 1.5.00	7	12	0
	0 64	do V. C. Varadayya, 3d Defts Vakil in S. 286/99, refund of Sub: Allce for 2d Pltf: under warrant d/- 27.4.00	7	12	0
	4 64	do V. Masilamoni Pillay, 2d Defts Vakil in S. 50/99 refund of unexpended Sub: Allce for 1st Deft under warrant d/- 12.x.99 — 3 14 1			
		do Runganadhum Naidu & awr, Defts Attys in S. 197/99 refund of unexpended Sub: Allce for Pltf under warrant d/- 11.4.00 — 3 15 2	7	13	3
	5 64	do Bailiff Dring, Standing Sub: Allce entrusted to him for one individual	7	12	0
	19 65	do Supt. of Prisons thro' Bailiff Jordan, Sub: Allce from 18th to 31st May 1900 being 14 days at Rs 6/- a month for Deft in S. 169/99 under warrant d/- 26.1.00 — 2 11 4			
		do Supt. of Prisons thro' Bailiff Jordan, Sub: Allce from 19th to 31st May 1900 being 13 days at Rs 6/- a month for Pltf in S. 283/99 under warrant d/- 16.5.00 — 2 8 3	5	3	7
	31	Balance carried forward	248	13	5
		Rs	285	2	3

Date		Particulars	Rs	As	P
1900 April	1	By Balance brought forward	234	11	1
	18 61	Recd from H. C. King (Appts) Defts Atty in S. 194/98 (O.S.A. 14/99) Sub: Allce for Pltf (Respt) under warrant d/- 11.4.00 — 7 12 0			
		do from Runganathum Naidu & awr, Defts Attys in S. 197/99, Sub: Allce for Pltf: under warrant d/- 11.4.00 — 7 12 0	15	8	0
	18 61	do from V. V. Srinivasa Aiyangar, Pltfs Vakil in S. 77/99, Sub: Allce for 1st & 2d Defts under warrant d/- 11.4.00	15	8	0
	23 62	do from T. Seetharam Chetty, Oppg: Cr. No. 6, Sub: Allce from 23d to 30th April 1900 at Rs 6/- a month for the Insolvent Udayaghiri Venkatasubbiah No. 246/99 under warrant dated 23-4-00	1	9	7
	27 62	do from V. C. Varadayya, 3d Defts Vakil in S. 286/99, Sub: Allce for 2d Pltf: under warrant d/- 27.4.00	7	12	0
	30 63	do from Short & Roll, Defts Attys in S. 63/99 Sub: Allce for Pltf under warrant d/- 26.4.00	7	12	0
		Rs	282	12	8
May	1	By Balance brought forward	254	2	3
	0 64	Recd from H. C. King Appts (Defts) Attys in (S. 194/98) O.S.A. 14/99 Sub: Allce for (Pltf) Respt under warrant d/- 1.5.00	7	12	0
	3	do from H. C. King, Pltfs Atty in S. 207/97 Sub: Allce for Deft under warrant d/- 3.5.00	7	12	0
	11 65	do from Runganadham Naidu & awr, Attys for Oppg Cr. No. 1 Sub: Allce for the Insolvent Varooeadoo Sawmy Reddy No. 211/99	7	12	0
	18 65	do from Branson and Branson, Defts Attys in S. 283/99 Sub: Allce for Pltf: under warrant d/- 16.5.00	7	12	0
		Rs	285	2	3

Subsistence

1900 June	1	30	Amount not debited as payment to Bailiff Venkatachell. -um on 1st Feb: 1879 being Sub: Allce for Deft in C.S. 492 of 1878 under warrant df. 1.2.79	7	12	0
			Amount not debited as payment to Bailiff Venka -tachellum on 1.2.79 being Sub: Allce for Deft in C.S. 225 of 1878 under warrant df. 30.1.79	7	12	0
			Amount not debited as payment to Keeper of St. Mis bivil Jail as Sub: Allce for Deft in C.S. 326/78 from 1st to 30th May 1879 at 4 as a day under war. -rant df. 30.4.79	7	12	0
					23	4	0
	30		By Balance carried forward		267	9	8
				Rs	290	13	8
July	12	67	To Paid Bailiff H.A. Percy standing subsistence allowance entrusted to him for one individual		7	12	0
Sllc	19	67	" —do— Branson and Branson Defendant's Attorneys in C.S. No. 283 of 1899 under warrant df. 23.5.00.		7	12	0
Sllc	20	67	" —do— S. Subbiah chetty Defendant's Attorney in C.S. No. 39 of 1895 under warrant df. 19.XII.99		7	12	0
Sllc		67	" —do— M. Krishnamachari Plaintiff's Vakil in C.S. No. 169 of 1899 under warrant df. 26.1.00		5	0	8
Sllc		67	" —do— Short and Roll Defendant's Attorney in C.S. No. 63 of 1899 under warrant df. 26.4.00		7	12	0
Sllc		67	" —do— P. Mooroogesa Pillai Defendant in C.S. No 28 of 1899 warrant df. 23.5.00		6	0	0
Sllc	27	68	" —do— P.S. Sivaswamy Aiyer Plff's Vakil in C.S. No. 95 of 1898 refund of Subsistence allowance warrant df. 26.1.00.		15	8	0
	31		" Balance carried forward		233	5	0
				Rs	290	13	8

Allowance

108

1900 June	1		By Balance brought forward	248	13	5
	30	66	" Recd from Supt. of Prisons, Sub: Allce recovered from Plff: in S. 283/99 from 19th May to 30th June 1900 at Rs 6/- per mensem under warrant df. 23.5.00	8	8	3
			" Amount not credited as received back from Bailiff Venkatachellum in July 1879 in C.S. 293 of 1878 being Sub: Allce for two Defts under warrant df. 27.11.78 but which was paid to Wilson & Sling Plff's Attys on 24.7.79	15	8	0
			" Amount not credited as recd back from Bailiff Cooper in July 1879 in C.S. 243 of 1878 being Sub: Allce for Deft under warrant df. 18.11.78 but which was paid to Branson & Branson Plff's Attys on 21.7.79	7	12	0
			" Amount transferred to Suspense Account being Sub: Allce overpaid to Grant & Laing Plff's Attys in C.S. 298/99 on 23rd July 1881	2	8	0
	28	66	" Recd from Bailiff Jordan being refund of standing Sub: Allce for one individual	7	12	0
			Rs	290	13	8
1900 July	1		By Balance brought forward	267	9	8
Sllc	10	67	" Recd from Bailiff Dring being refund of standing subsistence allowance entrusted to him	7	12	0
Sllc	19	67	" Recd from Bailiff H.A. Percy " being refund of standing subsistence allowance entrusted to him	7	12	0
Sllc	27	68	" —— from Short and Roll Plaintiffs' Attorneys in C.S. No. 189 of 1899 subsistence allowance for Deft under warrant df. 24.7.00	7	12	0
			Rs	290	13	8

Date				Particulars	Rs	As	Ps
1900 August	1	69	70	Paid Special Bailiff C. Kristna Row being the Subce allce for the Deft in C.S. No. 244 of 1899	20	"	"
	3	"	"	Paid to the Superintendent of Prisons Subce allce for 30 days from 2nd to 31st August 1900 at Rs 6 a month for 1st Deft in C.S. No. 132 of 1899 under warrant dated 6th February 1900	5	12	11
	7	"	"	Paid to H.C. King Plffs' Attorney in C.S. No. 284 of 1899 being refund of deposit of 23rd Feby 1900	20	"	"
	16	70	"	Paid to Branson and Branson Plaintiff's Attorneys in C.S. No. 109 of 1899 being refund of deposit of 14th August 1900	7	12	"
	20	71	"	Paid to Wilson and King Plaintiff's Attorneys in C.S. No. 33 of 1888 being refund of deposit of 13th November 1888	7	12	"
	23	"	"	Paid to Sundram Sastri and Kumarasami Plaintiff's Vakils in C.S. No. 132 of 1899 being refund of the unexpended Subce allce for 1st Deft deposited on the 12th February 1900	1	15	1
	30	"	"	Paid to Wilson and King Plaintiff's Attorneys in C.S. No. 158 of 1889 being refund of deposit of the 14th of July 1890	7	12	"
	31		"	Balance carried forward	225	9	"
				Rupees	296	9	"
September	6	72	"	Paid to Short and Roll Appt's Attorneys in Appeal Suit No. 34 of 1897 (Civil Suit No. 254 of 1895) being refund of Subce allce for next friend of Plff deposited on the 20th August 1900	7	12	"
	11	73	"	Paid to Branson and Branson Attorneys for Defts 1 to 11 in C.S. No. 66 of 1900 being refund of Subce allce for Plffs 1 to 6 deposited on the 5th Sepr 1900	46	8	"
	15	"	"	—Do to H.C. King Appellants (Defendants) Attorney in C.S. No. 194 of 1898 O.S.A. No. 14 of 1899 being refund of Subce allce for Respt (Plff) deposited on the 16th of March 1900	7	12	"
	27	74	"	—do— to Supt of Prisons, thro' Bailiff Jordan, Sub: Allce for Deft in C.S. 189/99 from 26th to 30th Sept: 1900 being 5 days at Rs 6/- a month under warrant dt. 24.7.00	1	0	0
	28	75	"	do Short & Roll Plffs Attys in S. 189/99 refund of unexpended Sub. Allce deposited with warrant dt. 24.7.00	6	12	0
	30		"	Balance carried forward	217	13	0
				Rs	287	9	0

Date				Particulars	Rs	As	Ps
1900 August	1			By balance brought forward	233	5	"
	"	69	"	Recd from S. Subbiah Chetti Plffs' Attorney in C.S. No. 244 of 1899 being Subsistence allce for the Deft	20	"	"
	7	"	"	Recd from H.C. King on behalf of the Special Bailiff A.B. Simpson entrusted with warrant of arrest in C.S. No. 284 of 1899 return of Subce allce for Deft	20	"	"
	8	70	"	Recd from Barclay Orr and David Fr Plff's Attorneys Subce allce for Deft in C.S. No. 251 of 1895	7	12	"
	14	"	"	Recd from Branson and Branson Subce allce for Deft in C.S. No. 109 of 1899	7	12	"
	20	71	"	Recd from Short and Roll Appellant's Attorneys in Suit No. 254 of 1895 and appeal Suit No. 34 of 1897 Subce allce for the next friend of the Plaintiff	7	12	"
				Rupees	296	9	"
September	1		"	By balance brought forward	225	9	"
	5	72	"	Recd from K. Lakshmana Chetti Plff's Vakil in C.S. No. 228 of 1899 being Subce allce for the Deft to be arrested under warrant dated 5th September 1900	7	12	"
	"	"	"	Recd from Branson and Branson 1 to 11th Defts' Attorneys in C.S. No. 66 of 1900 being Subce allce for six Plffs to be arrested under warrant dated 5th September 1900	46	8	"
	14	73	"	—Do— from Govindasawmy Special Bailiff in C.S. No. 194 of 1898 O.S.A. No. 14 of 1899 Subce allce entrusted to him with warrant dated 14.3.1900	7	12	"
				Rs	287	9	0

Date				Particulars			
1900 Oct.	4	76	To	Paid K. Lakshmana Chetty, Pltf's Vakil in S. 228/99, refund of Sub: Allce for Deft deposited with warrant dated 5.1.00	7 12 0		
				do J. Venkatasubha Iyer & Narayana Sastri Pltf's Vakils in CS. 123/00 refund of Sub: Allce for Deft deposited with warrant df. 2.4.00	7 12 0	15 8 0	
	11	77	0	do H. C. King, Appts (Defts') Atty in S. 194/98 (O.S.A. 14/99) refund of Sub: Allce for (Pltf) Respt deposited with warrant df. 11.4.00		7 12 0	
	12		0	do V. V. Srinivasa Aiyangar, Pltf's Vakil in S. 77/99, refund of Sub: Allce for 2 Defts deposited with warrant df. 11.4.00		15 8 0	
	31		0	Balance carried forward		202 5 0	
					Rs	241 1 0	
1900 Nov.	5	81	To	Paid J. Short, Atty for oppg: Cr. No. 28, refund of Sub: Allce for the Insolvent under warrant df. 25.9.93 in re A. Narayana Chetty, an Insolvent	7 12 0		
				do H. C. King, Defts (Appts) Atty in CS 194/98 (O.S.A. 14/99) refund of Sub: Allce for Pltf (Respt) under warrant df. 1.5.00	7 12 0		
				do H. C. King, Pltf's Atty in C.S. 207/97 refund of Sub: Allce for Deft under warrant df. 3.5.00	7 12 0		
				do Runganadham Naidu & Tirumalai Pillai, Attys for oppg: Cr. No. 1, refund of Sub: Allce for the Insolvent under warrant df. 3.5.00 in re Varoocadoo Sawmy Reddy, an Insolvent	7 12 0	31 0 0	
	6	81	0	Paid Supt of Prisons thro' Bailiff Jordan, Sub: Allce for Deft in CS. 49/00 from 6th to 30th Nov. 1900 at Rs 6/- a month under warrant df. 5.4.00		5 0 0	
				Carried forward		36 0 0	

Date				Particulars			
1900 Oct.	1			By Balance brought forward		217 13 0	
	2	76	0	Recd from J. Venkatasubha Iyer & Narayana Sastri, Pltf's Vakils, Sub: Allce for Deft under warrant df. 2.4.00 in CS. 123/00		7 12 0	
	4	77	0	do from C. Govinda Chari, Special Bailiff appointed under order of Court df. 13.3.00 in S. 77/99 refund of Sub: Allce entrusted to him for 2 Defts warrant df. 11.4.00		15 8 0	
					Rs	241 1 0	
Nov.	1			By Balance brought forward		202 5 0	
	0	80	0	Recd from D. Doraisawmy Pillai, Special Bailiff appointed under order of Court dated 1.5.00 in S. 194/98 (O.S.A. 14/99) refund of Sub: Allce entrusted to him for Pltf (Respt) with warrant of arrest df. 1.5.00		7 12 0	
	5	81	0	do from Branson & Branson, Pltf's Attys in CS. 49/00 Sub: Allce for Deft under warrant df. 5.4.00		7 12 0	
				Carried ford		217 13 0	

Subsistence

1900					Rs	a	p
				Brought forward	36	0	0
Nov.	10	82	To	Paid Messrs Branson and Branson, Pff's Attys in Cs.149/00 refund of balance of Sub: All^ce for Def^t under warrant of arrest dt. 5.x1.00	2	12	0
	14	83	0	—do— Accountant General on account of balances at credit of Sub: All^ce Accts	186	13	0

Date of receipt.	To credit of suit.	Plaintiffs.	Defendants.	225 Amounts.
187v.				rs. a. p.
Jan. 8th. 1880.	No. 205 of 1877..	The Madras Monthly Savings Fund (Limited)..	[illegible] Murgasagaya Moodelliar ..	7 12 0
Jan. 31st.	No. 472 of 1879..	Pareathumby Chetty	[illegible] Arathoon ..	7 12 0
July 14th. 1881	No. 284 of 1877..	C. Sinayya Chetty	T. S. Venkatacharyulu	7 12 0
April 13th. 1883.	No. 341 of 1880..	G. Rungiah Chetty	Jagarlamudy Naidu	7 12 0
Feb. 28th.	No. 234 of 1881..	Jagurlamoody Naidu	G. Subbanadhi Chetty and others ..	7 12 0
Oct. 15th.	No. 245 of 1880..	G. Mahadeva Chettiar and others ..	P. Chithambara Chetty	15 8 0
Nov. 6th.	No. 256 of 1881..	Syed Muhammed Issack Mushyek ..	Assea Oon Nissa Begum Sahiba ..	7 12 0
Nov. 30th. 1884.	No. 86 of 1875..	E. Venkatakristnama Chetty ..	C. E. Roy and another	7 12 0
Aug. 21st.	No. 210 of 1882..	Hajee Mahomed Abdoola Badsha Saib and others.	Hyath Mooleah and another ..	7 12 0
Oct. 15th. 1885.	No. 87 of 1884..	G. L. Wineh and another ..	P. S. Kristnasamy Pillai ..	15 8 0
Feb. 25th.	No. 658 of 1871..	P. Palaneappah Naicken ..	M. Chinnasamy Moodelliar ..	7 12 0
Mar. 10th.	No. 344 of 1884..	G. Walker and others ..	T. Bungaroo Chetty and another ..	5 0 0
July 31st.	No. 99 of 1885..	P. Soobroya Chetty	N. C. Yellappa Chetty and others.	15 8 0
Sept. 9th.	No. 346 of 1880..	Muneheram Butt	C. Soobroya Chetty	7 12 0
Nov. 3rd. 1887.	No. 1 of 1885..	C. Singaravelu Moodelliar ..	C. V. Pitchetharambal	7 12 0
Aug. 5th.	No. 243 of 1884..	Lutchman Laul Lallah	M. Narayanasamy Moodelliar and others.	7 12 0
Oct. 8th. 1888.	No. 103 of 1886..	*In re* P. Sambasiva Moodelliar ..	An Insolvent	7 12 0
April 11th. 1889.	No. 33 of 1888..	J. C. Shaw and others	M. Ramasamy Chetty	3 2 0
Nov. 20th. 1890.	No. 64 of 1889..	*In re* Y. Venkataramana Pantulu ..	An Insolvent	7 12 0
July 14th.	No. 153 of 1889..	The National Bank of India (Limited).	P. Ramasamy Chetty and another ..	1 2 0
Aug. 14th.	No. 197 of 1889..	M. Kajah Mohideen Rowther and others.	V. B. Shaik Abdulla Saib and another.	7 12 0
Sept. 26th. 1892.	No. 47 of 1890..	V. Soobramiah Chetty	T. Venkatasamy Chetty	7 12 0
May. 3rd.	No. 225 of 1889..	C. Moonsamy Chetty and another.	C. Ramoo Chetty and another ..	7 12 0
Oct. 10th.	No. 149 of 1889..	T. Natesa Iyer and another ..	P. A. Chockalinga Pillai and others.	4 10 0
Nov. 24th. 1893.	No. 267 of 1890..	Lutchman Pershaud Lallah ..	Abdool Ally Khan Bahadur and another.	7 12 0
Oct. 27th. 1895.		*In re* Madras Peddu Naicks Pettah Hindu Balika Pathsala liquidation.	The Subsarn Nidhi (Limited) in liquidation.	7 12 0
Mar. 22nd.		*In re* M. Soobroyalu Chetty	An Insolvent debtor	6 15 0
Aug. 19th.	No. 80 of 1893..	*In re* A. Narayana Chetty	Do.	3 8 0
				186 13 0

	21	83	0	Paid R. Krishnasawmy Iyer. Special Bailiff appointed under Order of Court dt. 19.x1.00 in Cs.187/00 Sub: All^ce entrusted to him for Def^t. with warrant of arrest dt. 20.x1.00	7	12	0
					233	5	0
				Rs	233	5	0
1900							
Dec.	3	85	30	Paid the Supt. of Prisons thro' Bailiff Jordan, Sub: All^ce from 3^d. Dec/00 to 14th. Jan/01 at Rs 6/- per month for the Insolvent under warrant of arrest dt. 3.x11.00 in re K. Sreenivasa Ragava Butter, an Insolvent Debtor in no. 105 of 1900	8	5	2
	4	85	0	—do— Bailiff. Dring. Sub: All^ce for 2 Defts in Cs.116/99	15	8	0
				carried [illegible]	[illegible]	13	2

Allowance

185

1900					Rs	a	p
				Brought forward	217	13	0
Nov.	8	82	By	Rec^d from Bailiff Nadasingum refund of Sub: All^ce entrusted to him for one individual	7	12	0
	21	83	0	—do— from K. Narraina Row. Pff's Vakil in Cs.187/00 Sub: All^ce for Def^t under warrant dt. 20.x1.00	7	12	0
					233	5	0
				Rs	233	5	0
1900							
Dec.	3	85	By	Rec^d from T. Narasingam Aiyangar. Offg: Bailiff No 6. Sub: All^ce from 3^d. Dec/00 to 14th. Jan/01 at Rs 6/- per mensem for the Insolvent under warrant dt. 3.x11.00 in re K. Sreenivasa Ragava Butter, an Insolvent debtor in no 105 of 1900	8	5	2
	4	85	0	—do— from A. E. Rencontre. Pff's Atty. in S.116/99. Sub: All^ce for 2^d. & 3^d. Defts under warrant dt. 3.x11.00	15	8	0
				carried forward	23	13	2

Date			Particulars	Rs	As	P
1900			Brought forward	23	13	2
Decr.	31		To Balance carried forward	38	12	0
			Rs	62	9	2
1901						
Jan:	7	89	To Paid Supt. of Prisons thro' Bailiff Jordan, Sub: Allce. for Pltf in Pauper CS. 8/00 from 31st Dec/00 to 31st Jan/01 being 32 days at Rs 6/- a month under warrant dt. 4.x11.00	6	3	6
	8	89	do S. Subbaya Chetty, Pltf's Atty in I.O.S. 6/00 refund of Sub: Allce. for Deft. under warrant dt. 11.x11.00	7	12	0
	9	89	do C. Vencata Subbaramiah, Pltf's Vakil in S. 62/00 refund of Sub: Allce. for Deft. under warrant dt. 20.x11.00	7	12	0
	16	90	do P.V. Duraisawmi Mudr., 2d. & 3d. Defts Vakil in Pauper CS. 8/00 refund of balance of Sub: Allce. for Pltf: under warrant dt. 4.x11.00	1	8	11
	31		Balance carried forward	23	4	0
			Rs	46	8	0
1901						
Feb:	1	91	To Paid Bailiff Dring standing Sub: Allce. for one individual	7	12	0
			Carried forward	7	12	0

Date			Particulars	Rs	As	P
1900			Brought forward	23	13	2
Decr.	7	86	To Recd. from P.V. Duraisamy Mudr. 2d. & 3d. Defts Vakil in Pauper CS. 8/00, Sub: Allce. for Pltf: under warrant dt. 4.x11.00	7	12	0
	10	86	do from A. C. Rencontre, Pltf's Atty in S. 274/99, Sub: Allce. for Pakam Sundrum Chetty under warrant dt. 6.x11.00	7	12	0
	12	86	do from S. Subbaya Chetty, Pltf's Atty in I.O.S. 6/00, Sub: Allce. for Deft. under warrant dt. 11.x11.00	7	12	0
	18	87	do from S. Gurusawmy Chetty, Pltf's Vakil in S. 122/00, Sub: Allce. for Deft. under warrant dt. 12.x11.00	7	12	0
	21	87	do from C. Vencata Subbaramiah, Pltf's Vakil in S. 162/00, Sub: Allce. for Deft. under warrant dt. 20.x11.00	7	12	0
			Rs	62	9	2
1901						
Jan:	1		By Balance brought forward	38	12	0
	15	89	Recd. from H. C. Kings, Receiver's Attorney in CS. 160/95, Sub: Allce. for one individual under warrant dt. 20.x11.00	7	12	0
			Rs	46	8	0
1901						
Feb:	1		By Balance brought forward	23	4	0
	1	91	Recd. from Bailiff Dring refund of Sub: Allce. entrusted to him for 2d. & 3d. Defts in CS. 116/99 on 4.x11.00	15	8	0
			Carried forward	38	12	0

Subsistence

1901			Rs	a	p
		Brought forward	7	12	0
Feb. 14	91	To Paid A.E. Rencontre, Pltf's Atty in C.S. 116/99 refund of Sub. Allce for 2nd & 3rd Defts under warrant dt. 3.XII.00	15	8	0
	92	do T. R. Venkatarama Sastri, Resp'ts Defts Vakil in S. 150/99 O.S. No. 44/99, refund of Sub: Allce for 5 Applts Pltf: under warrant dt. 5.2.01	38	12	0
	92	do Sup't of Prisons thro Bailiff Dring, Sub: Allce for Resp't in Mis: Pet'n No. 13/00 from 14th to 28th Feb/01 at Rs 6/- a month under warrant dt. 5.2.01	2	3	5
	93	do Sup't of Prisons thro Bailiff Jordan, Sub: Allce for Def't in T.O.S. 4/00 from 18th to 28th Feb/01 at Rs 6/- a month under warrant dt. 8.2.01	2	5	9
22	93	do V. V. Srinivasa Aiyangar, Pet'r Vakil in Mis: Pet'n No. 13/00 refund balance of Sub: Allce for Resp't rec'd with warrant dt. 5.2.01 deposited on 13.2.01	4	8	7
25		do Branson & Branson, Pltf's attys in T.O.S. 4/00 refund of balance of Sub: Allce for Def't rec'd with warrant dt. 8.2.01 deposited on 15.2.01	5	6	3
		do Grant and Greatorex, Defts Attys in S. 159/00 refund of Sub: Allce for Pltf rec'd with warrant dt. 16.2.01 deposited on 16.2.01	7	12	0
27		Balance carried forward	13	2	3
			23	4	0
			Rs	108	8

1901			Rs	a	p
Mar: 7	94	To Paid Barclay, Orr and David, Pltf's Attys in S. No. 157/98 refund of Sub. Allce for 4 Defts deposited on 1.9.99 with warrant dt. 30.8.99	31	0	0
27	97	do L. Govinda Charya, Special Bailiff appointed under order of Court dt. 12.3.01, Sub: Allce for 2 Defts under warrant dt. 23.3.01	15	8	0
31		Balance carried forward	31	0	0
			Rs	77	8

Allowance

1901			Rs	a	p
		Brought forward	38	12	0
Feb: 7	91	By Rec'd from T. R. Venkatarama Sastri Defts (Resp'ts) Vakil in S. No. 150/99 (app: S. No. 44/99), Sub: Allce for 5 Pltf's (applts) under warrant dt. 5.2.01	38	12	0
	92	do from V. V. Srinivasa Aiyangar Pet'r Vakil in Mis. Pet'n No. 13/00, Sub: Allce for Resp't under warrant dt. 5.2.01	7	12	0
	92	do from Branson & Branson, Pltf's attys in T.O.S. 4/00, Sub: Allce for Def't under warrant dt. 8.2.01	7	12	0
	92	do from Grant and Greatorex, Defts attys in C.S. 159/00, Sub: Allce for Pltf: under warrant dt. 16.2.01	7	12	0
	93	do Ramaswamayya & Venkatasubbaramiah, Pltf's Vakils in S. 258/99, Sub: Allce for Def't under warrant dt. 19.2.01	7	12	0
			Rs	108	8

1901			Rs	a	p
March 1		By Balance brought forward	23	4	0
5	94	Rec'd from M. Moolthoocomaroo Pillai, Special Bailiff appointed under Order dt. 24.X.99 in S. 157/98, refund of Sub: Allce entrusted to him on 8.11.99 for 4 Defts with warrant dt. 30.8.99	31	0	0
27	96	do from V. V. Srinivasa Aiyangar, Pltf's Vakil in C.S. 77/99 Sub: Allce for 2 Defts under warrant dt. 23.3.01	15	8	0
29	97	do from Branson & Branson, Pltf's attys in C.S. 179/99, Sub: Allce for 1st Def't under warrant dt. 28.3.01	7	12	0
			Rs	77	8

Subsistence Allowance

Date				Particulars	Rs	a	p
1901 April	1	98	To	Paid Barclay Orr & David, Trans Pltf's Attys in C.S. 251/95 refund of Sub: Allce deposited on 8.8.00 for Deft under warrant dt. 7.8.00	7	12	0
SM	15	99	0	do M. C. Parthasarathy Aiyangar, Pltf's Vakil in O.S. No. 24/99 (Subcourt of Kumbaconam) refund of Sub: Allce deposited on 2.4.01 for 1st Deft under warrant dt. 1.4.01	7	12	0
SM	23	99	0	do T. Venkatasubba Aiyar & Narayana Sastry, Defts Vakils in C.S. 105/00, refund of Sub: Allce deposited on 17.4.01 for 1st Pltf: under warrant dt. 17.4.01	7	12	0
SM	29	101	0	do C. Venkatasubbaramiah, Pltf's Vakil in C.S. 22/00 refund of Sub: Allce deposited on 23.4.01 for 2d & 3d Defts under warrant dt. 19.4.01	15	8	0
	30		0	Balance carried forward	46	8	0
				Rs	85	4	0
1901 May	8	103	To	Paid Supt of Prisons thro' Bailiff Dring, Sub: Allce for Pltf: in C.S. 88/99 from 8th to 31st May 1901 at Rs 6/- a month under warrant dt. 4.5.01 (Rs 4.10.4), bedding Allce (Rs 1.12.0) & jutka hire to take prisoner from Goozelly to Court and thence to Jail (annas 5/-)	6	11	4
SM	11	103	0	do do thro' Bailiff Jordan Sub: Allce for Pltf in C.S. 135/00 from 11th to 31st May 1901 at Rs 6/- a month under warrant dt. 9.5.01	4	1	0
				Carried forward	10	12	4

Date				Particulars	Rs	a	p
1901 April	1			By Balance brought forward	31	0	0
SM	2	98	0	Recd from M. C. Parthasarathy Iyengar, Pltf's Vakil in O.S. No. 24/99 (Sub court of Kumbaconum) Sub: Allce for 1st Deft under warrant dt. 1.4.01	7	12	0
SM	17	99	0	do from T. Venkatasubba Aiyar & Narayana Sastry, Defts Vakils in C.S. 105/00 Sub: Allce for 1st Pltf: under warrant dt. 17.4.01	7	12	0
SM	23	99	0	do from C. Venkatasubbaramiah, Pltf's Vakil in C.S. 22/00, Sub: Allce for 2d & 3d Defts under warrant dt. 19.4.01	15	8	0
SM	24	100	0	do from Branson & Branson, Pltf's Attys in S. No. 90/00, Sub: Allce for 2 Defts under warrant dt. 28.3.01	15	8	0
SM	26	100	0	do from A. E. Rencontre, Defts Atty in C.S. 193/00, Sub: Allce for Pltf under warrant dt. 19.4.01	7	12	0
				Rs	85	4	0
May	1			By Balance brought forward	46	8	0
SM	3	102	0	Recd from V. Masilamoni Pillai, Trans Pltf's Vakil in S. 213/96, Sub: Allce for Deft under warrant dt. 11.4.01	7	12	0
SM	4	102	0	do from A. E. Rencontre, Pltf's Atty in C.S. 117/99, Sub: Allce for 2d & 3d Defts under warrant dt. 3.5.01	15	8	0
SM	8	102	0	do from Branson & Branson, 3d 4th & 5th Defts Attys in C.S. 88/99 Sub: Allce for Pltf: under warrant dt. 4.5.01	7	12	0
SM	9	103	0	do from Sundrum Sastri & anr, 1st Defts Vakils in C.S. 135/00, Sub: Allce for Pltf: under warrant dt. 9.5.01	7	12	0
SM	10	103	0	do from Branson & Branson, 3d 4th & 5th Defts Attys in C.S. 88/99, bedding Allce (Rs 1.12.0) for Pltf & jutka hire to take Pltf: from Goozelly to Court & thence to Jail (annas 5/-)	2	1	0
SM	0	103	0	do from A. E. Rencontre, Pltf's Atty in C.S. 58/00, Sub: Allce for Deft under warrant dt. 9.5.01	7	12	0
				Carried forward	95	1	0

Subsistence

1901

			Rs	a	p
		Brought forward	10	12	4
May 21		To Balance carried forward	92	0	8
		Rs	102	13	0
July 13	106	To Paid K. Narayana Row Plaintiff's Vakil in C.S. No. ~~187/1900~~ refund of Subsistence Allowance for Defdts deposited on 21-11-1900 with warrant dated 20-11-1900	7	12	-
"	106	-do- Branson and Branson, 3rd, 4th and 5th Defendants' Attorneys in C.S. No. 88/1899, refund of balance of Subsistence Allowance for Plaintiff deposited on 8-5-01 with warrant dated 4-5-01	3	1	8
"	106	-do- Sundrum Sastri and Kumarasami 1st Defendant's Vakils in C.S. 135/00 refund of balance of Subsistence Allowance for Plaintiff deposited on 9-5-01 with warrant dated 9-5-01	3	11	-
31		To Balance carried forward	85	4	-
		Rs	99	12	8
August 9	108	To Paid P.V. Doraisawmy Mudaliar Plaintiff's Vakil in C.S. No. 106/01 refund of Subsistence allee for defendant deposited on 25th July 1901 with warrant dated 25-7-01	7	12	-
"	108	-do- H.C. King Receiver's attorney in C.S. No. 160/95 refund of Subsistence allee for Dadameah Saib deposited on 15th January 1901 with warrant dated 20-12-1900	7	12	-
"	108	-do- S. Gurusamy Chetty Plaintiff's Vakil in C.S. No. 122 of 1900 refund of Subsistence allee for defdts deposited on 18th December 1900 with warrant dated 12-12-1900	7	12	-
		Carried forward	23	4	-

Allowance

1901

			Rs	a	p
		Brought forward	95	1	-
May 22	103	By Rec'd from R. Krishnasawmy Iyer, Special Bailiff appointed under Order of Court dt. 19-11-00 in S. 187/00, refund of Sub: Allce entrusted to him for Defts on 21-11-00 with warrant dt. 20-11-00	7	12	-
		Rs	102	13	-
June 1		By Balance brought forward	92	0	8
July 1		By Balance brought forward	92	-	8.
"	25 107	- Rec'd from P.V. Doraisawmy Mudaliar, Plaintiff's Vakil in Suit No. 106/01 Sub: Allce for Defdts under warrant dated 25-7-01	7	12	-
		Rs	99	12	8
August 1		By Balance brought forward	85	4	-
"	3 108	- Rec'd from S. Subraya Chetty, Plaintiff's Attorney in C.S. No. 236/97 Subsistence Allee for 1st and 4th Defendants under warrant dated 29-7-01	15	8	-
"	9 109	- do from Branson & Branson Defendant's attorneys in C.S. No. 167/1900. Subsistence Allee for 5 Plaintiffs with warrant dated 9-8-01	38	12	-
		Carried forward Rs	139	8	-

Subsistence allowance

Date	Vol.	Particulars	Rs.	As.
1901		Brought forward	23	4
August 9	109	To Paid A. E. Rencontre Plaintiff's attorney in CS No. 274/99 refund of Subce allce for P. Sundram Chetty deposited on 10th December 1900 with warrant dated 6-12-00	7	12
12	109	do Messrs Brauson and Brauson Defendants attorneys in CS No. 167 of 1900 refund of Subce allce for 1st, 2nd, 3rd, 4th and 5th Plaintiffs ~~with warrant dated 9th August 1901~~ deposited on 9th August 1901 with warrant 29.8.01	38	12
20	110	do Ramaswamayya and Vencatasubbaramiah, Plaintiffs vakils in CS No. 258/1899 refund of Subce allce for 1st Defendant deposited on 19th February 1901 ~~under~~ with warrant dated 19.2.1901	7	12
23	110	do A. E. Rencontre, Plaintiff's attorney in CS No. 58/1900 refund of Subsistence allowance for Defendant deposited on 10th May 1901 ~~under~~ with warrant dated 9.5.1901	7	12
26	111	do V. Raghunatha Sastriar, Plaintiff's vakil in O.T.S. No. 15/1900 refund of Subsistence allowance for 2nd Defendant deposited on 17th August 1901 under warrant dated 17-8-1901	7	12
30		Balance carried forward	62	
			155	
September 3	112	To Paid Narrah Ethirajulu Naidu Special Bailiff appointed under order of Court dated 28.8.01 in CS No. 170/1892 Subce allce for 10th Defendant with warrant dated 30.8.01	7	12
13	113	do bailiff F. E. Dring Subce allce to 1st Defdt in CS No. 226 of 1897	3	9 7
14	113	do A. E. Rencontre, Plaintiff's attorney in CS 117/1899 refund of Subce allce to 2nd & 3rd Defendants deposited on 4th May 1901 under warrant dated 3-5-1901	15	8
21	114	do V. V. Srinivasa Iyengar, Plaintiff's vakil in CS 77/1899 refund of Subce allce for 2 Defendants deposited on 27th March 1901 under warrant dated 23.3.01	15	8
30		Balance carried forward	50	10 5
			93	

Date	Vol.	Particulars	Rs.	As.
		Brought forward	139	8
1901 August 13	109	By Received from T. Ethiraja Mdr. Plaintiff's vakil in CS No. 80/1900 Subce allce for Deft with warrant dated 6-8-1901 ~~for defendant~~	7	12
17	110	Received from V. Raghunatha Sastriar Plaintiff's vakil in O.T.S. No. 15/1900 Subsistence allowance for the 2nd Defendant with warrant dated 17-8-1901	7	12
			155	
September 2		By Balance brought forward	62	
3	112	Received from Barclay Orr & David, Plaintiff's attorneys in CS No. 170/1892 Subce allce for 10th Defendant with warrant dated 30.8.01	7	12
21	114	do from Bailiff Jordan refund of standing Subce allce for one individual	7	12
"	114	do from C. Govinda Charry, special Bailiff appointed under order of Court dated 12.3.01 in CS 77/99 Subce allce for 2 Defendants entrusted to him with warrant of arrest dated 28.3.01	15	8
			93	

Subsistence allowance

Date			Particulars	Rs.	As.	P.
1901			Brought forward	23	4	.
August	9	109	To Paid A. E. Rencontre Plaintiff's attorney in CS No. 274/99 refund of Subce allce for P. Sundram Chetty deposited on 10th December 1900 with warrant dated 6-12-00	7	12	.
	12	109	. do. Messrs Brauson and Brauson Defendants attorneys in CS No. 167 of 1900 refund of Subce allce for 1st, 2nd, 3rd, 4th and 5th Plaintiffs ~~with warrant dated 9th August 1901~~ deposited on 9th August 1901 with warrant 29.8.01	38	12	.
	20	110	. do Ramaswamayya and Vencatasubbaramiah, Plaintiffs vakils in CS No. 258/1899 refund of Subce allce for 1st Defendant deposited on 19th February 1901 ~~under~~ with warrant dated 19.2.1901	7	12	.
	23	110	. do A. E. Rencontre, Plaintiff's attorney in CS No. 58/1900 refund of Subsistence allowance for Defendant deposited on 10th May 1901 ~~under~~ with warrant dated 9.5.1901	7	12	.
	26	111	. do V. Raghunatha Sastriar, Plaintiff's vakil in O.T.S. No. 15/1900 refund of Subsistence allowance for 2nd Defendant deposited on 17th August 1901 under warrant dated 17-8-1901	7	12	.
	30		. Balance carried forward	62	.	.
				155	.	.
September	3	112	To Paid Narrah Ethirajulu Naidu Special Bailiff appointed under order of Court dated 28.8.01 in CS No. 170/1892 Subce allce for 10th Defendant with warrant dated 30.8.01	7	12	.
	13	113	. do bailiff F. E. Dring Subce allce to 1st Defdt in CS No. 226 of 1897	3	9	7
	14	113	. do A. E. Rencontre, Plaintiff's attorney in CS 117/1899 refund of Subce allce to 2nd & 3rd Defendants deposited on 4th May 1901 under warrant dated 3-5-1901	15	8	.
	21	114	. do V. V. Srinivasa Iyengar, Plaintiff's vakil in CS 77/1899 refund of Subce allce for 2 Defendants deposited on 27th March 1901 under warrant dated 23.3.01	15	8	.
	30		. Balance carried forward	50	10	5
				93	.	.

Date			Particulars	Rs.	As.	P.
			Brought forward	139	8	.
1901 August	13	109	By Received from T. Ethiraji Mdr. Plaintiff's vakil in CS No. 80/1900 Subce allce for Deft with warrant dated 6-8-1901 ~~for defendant~~	7	12	.
	17	110	. Received from V. Raghunatha Sastriar Plaintiff's vakil in ~~CS~~ O.T.S. No. 15/1900 Subsistence allowance for the 2nd Defendant with warrant dated 17.8.1901	7	12	.
				155	.	.
September	2		By Balance brought forward	62	.	.
	3	112	. Received from Barclay Orr & David, Plaintiff's attorneys in CS No. 170/1892 Subce allce for 10th Defendant with warrant dated 30.8.01	7	12	.
	21	114	. do from Bailiff Jordan refund of standing Subce allce for one individual	7	12	.
	"	114	. do from C. Govinda Charry, special Bailiff appointed under order of Court dated 12.3.01 in CS 77/99 Subce allce for 2 Defendants entrusted to him with warrant of arrest dated 28.3.01	15	8	.
				93	.	.

Dr.

Subsistence

1901					
Dec.	19	To Balance carried forward to Ledger No. 6 Folio 57	62	8	10
			62	8	10

Allowance

Cr. 118

1901.							
December.	1st		By. Balance Brought forward.			54	12	10.
	10th	120	" Rec'd from Branson and Branson, Plaintiffs' Attorneys in C.S. No. 4 of 1901, Subsistence Allowance for Defendant with Warrant dated. 6.12.01	62	8	10		
	19		" Balance			7	12	2
						62	8	10

Witness

1897 Sept.	20	To	Cash paid to O. Tholasingum, being batta for one Witness in re W. Coopoosamy Mood. Insolvent No. 153/97	. 4 .
	30	.	Balance carried forward	26 8 .
			Rs	26 12 .
Novr.	26	To	Cash paid to Bailiff Dring being batta for a witness in app: No. 127/96	1 . .
	30	.	Balance carried forward	26 8 .
			Rs	27 8 .
1898 Feb:	4	To	Cash paid to Bailiff Singaram, being batta for 2 Witnesses in S. 196/97	4 . .
	17	.	Cash paid to O. Tholasingum, being batta for one Witness in re E. A. Asirvatham, Insolvent No. 2/98	1 . .
	28	.	Balance carried forward	26 8 .
			Rupees	31 8 .
1898 March	3	To	Cash paid to Bailiff Singaram, being batta for 3 Witnesses in re Md. Abdul Latheef Saib, an Insolvent No. 287/97	1 4 .
	25	.	Cash paid to Bailiff Singaram, being batta for one Witness in re Goverthan Doss Birgi Mookoon Doss, Insol: Debtor No. 267/90	1 . .
	31	.	Balance carried forward	26 8 .
			Rs	28 12 .

Batta

1897 August	1	By	Balance brought forward from ledger No. 4 Folio 100	26 8 .
Sept.	20	.	Cash recd. fr: S. Armooga Mood. Appg: Cr. No. 1, being batta for one Witness in re W. Coopoosamy Mood. Insolvent No. 153/97	. 4 .
			Rs	26 12 .
Oct.	1	By	Balance brought forward	26 8 .
Novr.	26	By	Cash received fr: Regr., Appellate Side being batta for a witness in app: No. 127/96	1 . .
			Rs	27 8 .
1897 Decr.	1	By	Balance brought forward	26 8 .
1898 Feb:	4	.	Cash recd. fr: A. Ruthnasamy Mood. 2d Deft in S. 196/97, being batta for 2 Witnesses	4 . .
	17	.	Cash recd. fr: A. Andrews, Appg: Cr. No. 11, being batta for one Witness in re E. A. Asirvatham, Insolvent No. 2/98	1 . .
			Rupees	31 8 .
1898 March	1	By	Balance brought forward	26 8 .
	3	.	Cash recd. from B. Ramasamy Naicker, Appg: Cr. No. 8, being batta for 3 Witnesses in re Md. Abdul Latheef Khan Saib: Insolvent Debtor No. 287/97	1 [illegible]
	25	.	Cash recd. fr: Bysunker Davy Appg: Cr. No. 8 for Witness Batta in re Goverthan Doss Birgi M[illegible] Do[illegible] Insol: Debtor No. 267/90	1 . .
			Rs	28 12 .

Witness Batta

1899 Feb.	11	To	Cash paid to Bailiffs Percy & Tholasingum, being batta for 3 Witnesses in re V. Cunniah Naidu, Insolvent Debtor No. 284/98	3 0 0	
	18	"	Cash paid to Bailiff Jordan, being batta for one Witness in re V. Cunniah Naidu, Insolvent Debtor No. 284/98	1 0 0	
	28	"	Balance carried forward	26 8 0	
			Rs	30 8 0	
1899 Sept.	22	To	Cash paid to Bailiff Singaram, being batta for 2 Witnesses in re R. Namalwar Chetty, Insolvent Debtor No. 121/99 — 2 0 0		
			Cash paid to Bailiff Perumall, being batta for 1 Witness in re K. Anna Charry, Insolvent Debtor No. 123/99 — 1 0 0	3 0 0	
	29	"	Cash paid to Bailiff Tholasingum, being batta for three Witnesses in re Annajee Row, Insolvent Debtor No. 153/99	3 0 0	
	30	"	Balance carried forward	27 8 0	
			Rs	33 8 0	

1898 April	1	By	Balance brought forward	26 8 0	
1899 Feb	11	"	Cash recd. fr. M. Veeraraghvalu Naidu, Appg. Ct. No. 1 being batta for 3 Witnesses in re V. Cunniah Naidu, Insolvent Debtor No. 284/98	3 0 0	
	18	"	Cash recd. from V. Cunniah Naidu, Insolvent, being batta for one Witness in re V. Cunniah Naidu, Insolvent Debtor No. 284/98	1 0 0	
			Rs	30 8 0	
1899 March	1	By	Balance brought forward	26 8 0	
Sept.	22	"	Cash recd. from C. Nathamony Chetty, Appg. Ct. being batta for 2 Witnesses in re R. Namalwar Chetty, Insolvent Debtor No. 121/99 — 2 0 0		
			Cash recd. from M. Sabapathy Chetty, Appg. Ct. being batta for one Witness in re K. Annacharry, Insolvent Debtor No. 123/99 — 1 0 0	3 0 0	
	23	"	Cash recd. from Bailiff Perumall, being batta refused by witness in re K. Annacharry, Insolvent Debtor 123/99	1 0 0	
	29	"	Cash recd. from Maduray Moodr., Appg. Ct. being batta for three witnesses in re Annajee Row Insolvent Debtor No. 153/99	3 0 0	
			Rs	33 8 0	

Witness Batta

Date		Particulars	Dr.	Cr.
1899 Oct.	18	To ~~Cash paid being Scavenger's wages for Sept/99~~	~~8 0~~	
		~~Cash paid for matches &c.~~	~~1 0~~	~~9 0~~
1899 Nov.	11	To Cash paid to Bailiff Singaram being batta for one Witness in re C. Runga Pillay Insolvent Debtor No. 120/99		1 0 0
	18	" Cash paid to Bailiff Tholasingum, being batta for two witnesses in re V. Calooram Lallah Insolvent Debtor No. 138/99		1 0 0
	23	" Cash paid to Bailiff Tholasingum, being batta for 4 Witnesses in re G. Vencanna Insolvent No. 162/99	3 8 0	
		Cash paid by Postage labels to British Consular Agent Pondicherry, being batta &c. for one witness in re G. Vencanna Insolvent No. 162/99	3 10 0	7 2 0
	24	" Cash paid to M. Sabapathy Chetty, Oppg Cr. No. 1 being unexpended batta for 2 witnesses in re V. Calooram Lallah, Insolvent Debtor No. 138/99	1 0 0	
		Cash paid to Bailiff Perumal being batta for 4 witnesses in re V. Calooram Lallah, Insolvent 138/99	4 0 0	5 0 0
	29	" Cash paid to M. Sabapathy Chetty, Oppg Cr. No. 1 being refund of unexpended batta in re V. Calooram Lallah, Insolvent No. 138/99		3 0 0
	30	" Balance carried forward		33 2 0
		Rs		50 4 0
1899 Dec.	9	To Cash paid to Bailiff Tholasingum, being batta for 4 witnesses in re Vittal Doss Anan Doss, Insolvent Debtor No. 119/99		4 0 0
	11	" Cash paid to Kammath Davy, Oppg. Cr. No. 10, being refund of unexpended batta for 2 witnesses in re Vittal Doss Anan Doss Insolvent 119/99		2 0 0
	31	" Balance carried forward		33 2 0
		Rs		39 2 0

Date		Particulars	Dr.	Cr.
1899 Oct.	1	By Balance brought forward		27 8 0
Nov.	11	" Cash recd. from the Insolvent in person being batta for one witness in re C. Runga Pillay Insolvent Debtor No. 120/99		1 0 0
	18	" Cash recd. from P. Sabapathy Chetty, Oppg: Cr. being batta for two witnesses in re V. Calooram Lallah, Insolvent Debtor No. 138/99		1 0 0
	20	" Cash recd. from Bailiff Tholasingum being unexpended Batta for 2 witnesses in re V. Calooram Lallah, Insolvent Debtor No. 138/99		1 0 0
	23	" Cash recd. from V. Vencappah, Oppg Cr. No. 1 being batta &c. for 5 witnesses in re G. Vencanna, Insolvent Debtor No. 162/99		7 2 0
	24	" Cash recd. from M. Sabapathy Chetty, Oppg: Cr. No. 1, being batta for 4 witnesses in re V. Calooram Lallah, Insolvent Debtor No. 138/99		4 0 0
	27	" Cash recd. from Bailiff being unexpended batta for two witnesses in re G. Vencanna, Insolvent Debtor No. 162/99	2 0 0	
		Cash recd. from Bailiff being unexpended batta for 3 witnesses in re V. Calooram Lallah Insolvent No. 138/99	3 0 0	5 0 0
	28	" Cash returned in Postage labels by British Consular Agent, Pondicherry, being batta and trainage refused by witness in re G. Vencanna Insolvent Debtor No. 162/99		3 10 0
		Rs		50 4 0
1899 Dec.	1	By Balance brought forward		33 2 0
	9	" Cash recd. from Kammath Davy, Oppg Cr. No. 10, being batta for 4 witnesses in re Vittal Doss Anan Doss, Insolvent Debtor No. 119/99		4 0 0
	11	" Cash recd. from Bailiff being unexpended batta for 2 witnesses in re Vittal Doss Anan Doss Insolvent Debtor No. 119/99		2 0 0
		Rs		39 2 0

Witness Batta

Date			Particulars	Rs	As	P
1900 Jan:	9	48 30	Paid V. Venkappa, Appg Cr. unexpended witness batta in re G. Vencanna, Insolvent Debtor No. 162/99	5	10	0
	19	51 0	Paid by money order (including post office commission) to Dist: Munsiff Chingelput, batta and travelling expenses for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	8	2	0
			do to one witness, thro Bailiff Dring, batta in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	3	0	0
	31	51 0	do Branson & Branson, Attys for Opposing Cr. No. 1, refund of unexpended batta for two witnesses returned by District Munsiff Chingleput (less post office money order commission) in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	7	14	0
	0	0	Balance carried forward	27	8	0
			Rs	52	2	0
1900 April	4	60 30	Paid to Bailiff Jordan, batta for two witnesses in S. 129/99	1	8	0
	30	0	Balance carried forward	27	8	0
			Rs	29	0	0
June	30	30	Balance carried forward	27	10	0
			Rs	27	10	0
July	20	67 0	Paid to Bailiff F. W. Jordan batta for 2 witnesses in No. 34 of 1900 in re N. Rathakrishna Naidu an Insolvent Debtor	2	0	0
			Carried forward	2	0	0

Date			Particulars	Rs	As	P
1900 Jan:	1		By Balance brought forward	33	2	0
	18	49 0	Received from Branson & Branson, Attys for opposing Cr. No. 1, batta &c. and money order commission for 3 witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	11	2	0
	25	50 0	do from District Munsiff, Chingleput by Post office money order, unexpended batta and travelling allowances (less money order commission) for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	7	14	0
			Rs	52	2	0
1900 Feb:	1		By Balance brought forward	27	8	0
April	4	60 0	Recd from S. Teruvengdasamy Pillay, 1st Defts Atty in S. 129/99 batta for two witnesses	1	8	0
			Rs	29	0	0
May	1		By Balance brought forward	27	8	0
June	18	169 0	Amount transferred from "Mofussil Service" being batta &c. recovered from A. E. Rencontre on 2.2.94 (overpaid with a letter from District Munsiff Cuddappah) in re Sidoo Mean Saib an Insolvent Debtor	0	2	0
			Rs	27	10	0
July	1		Balance brought forward	27	10	0
July	20	67 0	Received from C. Bungam Naidu opposing creditor No. 8 in Re N. Rathakrishna Naidu an Insolvent Debtor in No. 34 of 1900 being amount of allowance for 2 witnesses	2	0	0
			Carried forward	29	10	0

1900 Jan:	9	46	To	Paid V. VinRakpa, Appg 6th, unexpended witness batta in re S. Veeramma, Insolvent Debtor No. 162/99		5	10 0
	19	48	"	Paid by money order (including post office commission) to Dist. Munsiff Ichingilpet, batta and travelling expenses for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99		8	2 0
				——do—— to one witness, the Bailiff Dring. batta in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99		3	0 0
	31	51	"	——do—— Branson & Branson, Attys for Appg 6th No. 1, refund of unexpended batta for two witnesses returned by District Munsiff Ichingelpet (less post office money order commission) in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99		7	14 0
			"	Balance carried forward		27	8 0
					Rs	52	2 0
1900 April	4	60	To	Paid to Bailiff Jordan, batta for two witnesses in S. 129/99		1	8 0
	30		"	Balance carried forward		27	8 0
					Rs	29	0 0
June	30		To	Balance carried forward		27	10 0
					Rs	27	10 0
July	20	67	"	Paid to Bailiff F. W. Jordan batta for 2 witnesses in No. 34 of 1900 in re N. Rattakrishna Naidu an Insolvent Debtor		2	0 0
				Carried forward		2	0 0

1900 Jan:	1		By	Balance brought forward		33	2 0
	18	49	"	Received from Branson & Branson, Attys for opposing 6th No. 1, batta Rs and money order commission for 3 witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99		11	2 0
	25	50	"	——do—— from District Munsiff Ichingelpet by Post office money order, unexpended batta and travelling allowances (less money order commission) for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99		7	14 0
					Rs	52	2 0
1900 Feb:	1		By	Balance brought forward		27	8 0
April	4	60	"	Rec'd from S. Sriniwasadasa, Mg Mlay 1st Defts Atty in S. 129/99 batta for two witnesses		1	8 0
					Rs	29	0 0
May	1		By	Balance brought forward		27	8 0
June	18	69	"	Amount transferred from "Mofussil Service" being batta Rs on 2.2.94 unpaid received from A. L. Rencontre with a letter from District Munsiff Vanddalapalli in re Sidoo Meah Saib an Insolvent Debtor			2 0
					Rs	27	10 0
July	1		"	Balance brought forward		27	10 0
July	20	67	"	Received from C. Bungaru Naidu opposing creditor No. 8 in Re N. Rattakrishna Naidu an Insolvent Debtor in No. 34 of 1900 being amount of allowance for 2 witnesses		2	0 0
				Carried forward		29	10 0

1900 Jan:	9	48	30	Paid V. VenKappa, Appg 6th unexpended witness batta in re G. Venkanna, Insolvent Debtor No. 162/99		5	10 ◦
	19	49	◦	Paid by money order (including post office commission) to Dist: Munsiff Chingleput, batta and travelling expenses for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	8 2 ◦		
				—do— to one witness, thro Bailiff Dring. batta in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	3 ◦ ◦	11 2	◦
	31	51	◦	—do— Branson & Branson, Attys for Opposing 6th No. 1, refund of unexpended batta for two witnesses returned by District Munsiff Chingleput (less post office money order commission) in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99		7 14	◦
	◦	◦	◦	Balance carried forward		27 8	◦
					Rs	52 2	◦
1900 April	4	60	30	Paid to Bailiff Jordan, batta for two witnesses in S. 129/99		1 8	◦
	30		◦	Balance carried forward		27 8	◦
					Rs	29 ◦	◦
June	30			To Balance carried forward		27 10	◦
					Rs	27 10	◦
July	20	67	"	Paid to Bailiff F. W. Jordan batta for 2 witnesses in No. 34 of 1900 in re N. Ratnakrishna Naidu an Insolvent Debtor		2 ◦	◦
				carried forward		2 ◦	◦

1900 Jan:	1			By Balance brought forward		33 2	◦
	18	49	◦	Received from Branson & Branson, Attys for opposing 6th No. 1, batta 2nds and money order commission for 3 witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99		11 2	◦
	26	50	◦	—do— from District Munsiff, Chingleput by Post office money order, unexpended batta and travelling allowances (less money order commission) for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99		7 14	◦
					Rs	52 2	◦
1900 Feb:	1			By Balance brought forward		27 8	◦
April	4	60	◦	Rec'd from S. Ramasingadasaranga Pillay, 1st Deft's Atty in S. 129/99 batta for two witnesses		1 8	◦
					Rs	29 ◦	◦
May	1			By Balance brought forward		27 8	◦
June	18	169	"	Amount transferred from "Mofussil Service" being batta 2nds on 2.2.94 overpaid recovered from A. C. Rencontre with a letter from District Munsiff Vanddapalli in re Sidoo Mean Saib an Insolvent Debtor		◦ 2	◦
					Rs	27 10	◦
July	1		"	Balance brought forward		27 10	◦
July	20	67	"	Received from C. Bungaru Naidu opposing creditor No. 8 in Re N. Ratnakrishna Naidu an Insolvent Debtor in No. 34 of 1900 being amount of allowance for 2 witnesses		2 ◦	◦
				Carried forward		29 10	◦

Witness

1900 Jan:	9	148	30	Paid V. VinRappa, Appg 6th unexpended witness batta in re S. Veneanna, Insolvent Debtor No. 162/99	5	10 0
	19		0	Paid by money order (including post office commission) to Dist: Munsiff Chingleput, batta and travelling expenses for two witnesses in re K. R. Ramanujam Chetty. Insolvent Debtor No 148/99	8	2 0
				—do— to one witness, thro Bailiff Dring. batta in re K. R. Ramanujam Chetty. Insolvent Debtor No. 148/99	3	0 0
	31	151	0	—do— Branson & Branson, Attys for Appg 6th No 1, refund of unexpended batta for two witnesses returned by District Munsiff Chingleput (less post office money order commission) in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	7	14 0
	0		0	Balance carried forward	27	8 0
					Rs 52	2 0
1900 April	4	160	30	Paid to Bailiff Jordan, batta for two witnesses in S. 129/99	1	8 0
	30		0	Balance carried forward	27	8 0
					Rs 29	0 0
June	30			To Balance carried forward	27	10 0
					Rs 27	10 0
July	20	67	—	Paid to Bailiff F. W. Jordan batta for 2 witnesses in No 34 of 1900 in re N. RattaKrishna Naidu an Insolvent Debtor	2	0 0
				Carried forward	2	0 0

Batta

1900 Jan:	1			By Balance brought forward	33	2 0
		148	0	Received from Branson & Branson, Attys for opposing 6th No 1, batta Rs and money order commission for 3 witnesses in re K. R. Ramanujam Chetty. Insolvent Debtor No. 148/99	11	2 0
		2650	0	—do— from District Munsiff, Chingleput by Post office money order, unexpended batta and travelling allowances (less money order commission) for two witnesses in re K. R. Ramanujam Chetty. Insolvent Debtor No. 148/99	7	14 0
					Rs 52	2 0
1900 Feb:	1			By Balance brought forward	27	8 0
April	4	160	0	Rec^d from S. Seriveng dasan Pillay 1st Defts Atty in S. 129/99 batta for two witnesses	1	8 0
					Rs 29	0 0
May	1			By Balance brought forward	27	8 0
June	18	169	—	Amount transferred from "Mofussil Service" being batta Rs on 2.2.99 overpaid received from A. C. Rencontre with a letter from District Munsiff Tindda Appah) in re Sidoo Mean Saib an Insolvent Debtor	0	2 0
					Rs 27	10 0
July	1		—	Balance brought forward	27	10 0
July	20	67	—	Received from C. Buragam Naidu opposing creditor No 8 in Re N. Rattakrishna Naidu an Insolvent Debtor in No 34 of 1900 being amount of allowance for 2 witnesses	2	0 0
				Carried forward	29	10 0

Witness Batta

Date	Fol.	Particulars	Rs	As	P
1900 Jan:	9 48 30	Paid V. Venkappa, Appg Cr. unexpended witness batta in re G. Vencanna, Insolvent Debtor No. 162/99	5	10	0
	19 49 0	Paid by money order (including post office commission) to Dist: Munsiff Chingelput, batta and travelling expenses for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	8	2	0
		do to one witness, thro Bailiff Dring, batta in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	3	0	0
	31 51 0	do Branson & Branson, Attys for Opposing Cr. No. 1, refund of unexpended batta for two witnesses returned by District Munsiff Chingleput (less post office money order commission) in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	7	14	0
	0 0	Balance carried forward	27	8	0
		Rs	52	2	0
1900 April	4 60 30	Paid to Bailiff Jordan, batta for two witnesses in S. 129/99	1	8	0
	30 0	Balance carried forward	27	8	0
		Rs	29	0	0
June	30 30	Balance carried forward	27	10	0
		Rs	27	10	0
July	20 67 0	Paid to Bailiff F. W. Jordan batta for 2 witnesses in No. 34 of 1900 in re N. Rathakrishna Naidu an Insolvent Debtor	2	0	0
		Carried forward	2	0	0

Date	Fol.	Particulars	Rs	As	P
1900 Jan:	1	By Balance brought forward	33	2	0
	18 49 0	Received from Branson & Branson, Attys for opposing Cr. No. 1, batta &c. and money order commission for 3 witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	11	2	0
	25 50 0	do from District Munsiff, Chingleput by Post office money order, unexpended batta and travelling allowances (less money order commission) for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	7	14	0
		Rs	52	2	0
1900 Feb:	1	By Balance brought forward	27	8	0
April	4 60 0	Recd from S. Teruvengdasamy Pillay, 1st Deft's Atty in S. 129/99 batta for two witnesses	1	8	0
		Rs	29	0	0
May	1	By Balance brought forward	27	8	0
June	18 169 0	Amount transferred from "Mofussil Service" being batta &c. recovered from A. E. Rencontre on 2.2.94 (overpaid with a letter from District Munsiff Cuddappah) in re Sidoo Mean Saib an Insolvent Debtor	0	2	0
		Rs	27	10	0
July	1 0	Balance brought forward	27	10	0
July	20 67 0	Received from C. Bungam Naidu opposing creditor No. 8 in Re N. Rathakrishna Naidu an Insolvent Debtor in No. 34 of 1900 being amount of allowance for 2 witnesses	2	0	0
		Carried forward	29	10	0

Witness

1900 Jan:	9	46	30	Paid V. Venkatapa, Appg Clk unexpended witness batta in re K. Venkanna, Insolvent Debtor No. 162/99	5 10 0
"	19	"	0	Paid by money order (including post office commission) to Dist: Munsiff Chingleput, batta and travelling expenses for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	8 2 0
"				—do— to one witness, thro Bailiff Dring. batta in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	3 0 0
"	31	51	0	—do— Branson & Branson, Attys for Opposing Clt No. 1, refund of unexpended batta for two witnesses returned by District Munsiff Chingleput (less post office money order commission) in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	7 14 0
				Balance carried forward	27 8 0
					Rs 52 2 0
1900 April	4	60	30	Paid to Bailiff Jordan, batta for two witnesses in S. 129/99	1 8 0
"	30		0	Balance carried forward	27 8 0
					Rs 29 0 0
June	30			To Balance carried forward	27 10 0
					Rs 27 10 0
July	20	67	"	Paid to Bailiff F. W. Jordan batta for 2 witnesses in No. 34 of 1900 in re N. Ratnakrishna Naidu an Insolvent Debtor	2 0 0
				carried forward	2 0 0

Batta

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1900 Jan:	1			By Balance brought forward	33 2 0
"	18	49	0	Received from Branson & Branson, Attys for opposing Clt No. 1, batta Rs and money order commission for 3 witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	11 2 0
"	26	50	0	—do— from District Munsiff, Chingleput by Post office money order, unexpended batta and travelling allowances (less money order commission) for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99	7 14 0
					Rs 52 2 0
1900 Feb:	1			By Balance brought forward	27 8 0
April	4	60	0	Rec'd from S. Sriniwasadasan, Sub Magt 1st Dept's Atty in S. 129/99 batta for two witnesses	1 8 0
					Rs 29 0 0
May	1			By Balance brought forward	27 8 0
June	18	169	"	Amount transferred from "Mofussil Service" being batta Rs recovered on 2.2.94 (overpaid) from A. L. Rencontre, with a letter from District Munsiff Tuddalappalli in re Sidoo Meanasaib an Insolvent Debtor	0 2 0
					Rs 27 10 0
July	1		"	Balance brought forward	27 10 0
July	20	67	"	Received from C. Bungaru Naidu opposing creditor No. 8 in Re N. Ratnakrishna Naidu an Insolvent Debtor in No. 34 of 1900 being amount of allowance for 2 witnesses	2 0 0
				Carried forward	29 10 0

Witness

1900 Jan:	9	48	30	Paid V. VenKatapa, Atpg 6th: unexpended witness batta in re L. Venkanna, Insolvent Debtor No. 162/99		5	10 0
	19		0	Paid by money order (including post office commission) to Dist: Munsiff Chingleput, batta and travelling expenses for two witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99		8	2 0
				—do— to one witness, thro Bailiff Dring. batta in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	3 0 0		
	31	61	0	—do— Branson & Branson, Attys for Opposing 6th No. 1, refund of unexpended batta for two witnesses returned by District Munsiff Chingleput (less post office money order commission) in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99		11	2 0
						7	14 0
			0	Balance carried forward		27	8 0
					Rs	52	2 0
1900 April	4	60	30	Paid to Bailiff Jordan, batta for two witnesses in S. 129/99		1	8 0
	30		0	Balance carried forward		27	8 0
					Rs	29	0 0
June	30			To Balance carried forward		27	10 0
					Rs	27	10 0
July	20	67	—	Paid to Bailiff F. W. Jordan batta for 2 witnesses in No. 34 of 1900 in re N. Rattakrishna Naidu an Insolvent Debtor		2	0 0
				Carried forward		2	0 0

Batta

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1900 Jan:	1		By Balance brought forward		33	2 0
	18	49	0	Received from Branson & Branson, Attys for opposing 6th No. 1, batta & money order commission for 3 witnesses in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	11	2 0
	25	50	0	—do— from District Munsiff Chingleput by Post office money order, unexpended batta and travelling allowances (less money order commission) for two witnesses in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	7	14 0
				Rs	52	2 0
1900 Feb:	1		By Balance brought forward		27	8 0
April	4	60	0	Rec'd from S. Serivengadasamy Pillay 1st Defts Atty in S. 129/99 batta for two witnesses	1	8 0
				Rs	29	0 0
May	1		By Balance brought forward		27	8 0
June	18	169	0	Amount transferred from "Mofussil Service" being batta rec'd on 2.2.94 (overpaid received from A. C. Rencontre with a letter from District Munsiff Chandragiri) in re Sidoo Mean Saib an Insolvent Debtor		2 0
				Rs	27	10 0
July	1		—	Balance brought forward	27	10 0
July	20	67	—	Received from C. Buragam Naidu opposing creditor No. 8 in Re N. Rattakrishna Naidu an Insolvent Debtor in No. 34 of 1900 being amount of allowance for 2 witnesses	2	0 0
				Carried forward	29	10 0

1900					
July	27	68	To Paid to Bailiff F.W. Jordan batta for witness in		
			No. 82 of 1887 in re Adrian Clarence D'Naries	1	0 0
	31	"	Balance carried forward	27	10 0
			Rs	30	10 0
August	31	"	To Balance carried forward Rupees	27	10 -
September	1	72	" Paid to Bailiff Co. Singaram batta for witness in		
			No. 130 of 1900 in re M. S. Coopoosamy Moodelly an Insolvent Debtor	-	8 -
	28	45	" do Barclay & Morgan, Attys for Opptg Cr. No 1 refund		
			of unexpended batta in re S. Sambasiva Mood. an Insol-		
			-vent Debtor deposited on 10.2.87	1	0 0
	30		" Balance carried forward	26	10 0
			Rs	28	2 0
Nov.	5	81	To Paid J. Short Atty for Opptg Cr. No 5 refund of unexpended		
			batta for one witness in re H. de Closets an Insolvent deposited on 14.7.93	1	0 0
			" do do Champion & Short Atty for Opptg Cr. No 5 refund of un-		
			-expended batta for witness in re H. de Closets an Insolvent deposited on 27.4.93	2	0 0
			" do J. Short Atty for Opptg Cr. No 28. refund of unexpended		
			batta for witnesses in re A. Narayana Chetty an Insolvent deposited on 24.4.95	3	0 0
			" do J. Short Atty for Opptg Cr. No 28. refund of unexpended		
			batta for witnesses in re A. Narayana Chetty an Insolvent deposited on 7.9.93	2	0 0
	114	83	" do Accountant General on account of balances		
			at credit of Witness Batta Account	18	10 0
				26	10 0
			Rs	26	10 0

1900			Brought forward	29	10 0
July	27	68	By Received from Narrainjee Davay in re Adrian Clarence		
			D'naries No. 82 of 1887	1	0 0
			Rs	30	10 0
August	1	"	Balance brought forward	27	10 0
September	1	"	Balance brought forward	27	10 -
		72	" Rec'd from Mothe Chund Opposing Creditor No. 1 in re		
			M. S. Coopoosamy Moodelly an Insolvent Debtor		
			No. 130 of 1900	-	8 -
			Rs	28	2 0
1900					
October	1		By Balance brought forward	26	10 0
			Rs	26	10 0

C.—Witness Batta Accounts.

Date of receipt.	In what matter.	By whom deposited.	Amounts
1879.			Rs. A. P.
Jan. 20th.	In re Kyroon Nyaa Begum Sahiba	Meelah Chund, opposing creditor	1 0 0
"	Matheen Mahomed Saib	A. C. Ables, Attorney for opposing creditor	0 8 0
May 9th.	P. Veerasamy Chetty	R. Gopalakistnama Chetty, opposing creditor	0 4 0
Dec. 8th. 1881.	Poondee Shaik Moideen	Ramasamy Pillay	0 8 0
Apl. 13th.	Mahomed Fareed Saib	Bochoo Paupiah Chetty & Co., opposing creditor.	1 8 0
Aug. 22nd.	Appala Narasimhula Chetty	F. Rowlandson, Official Assignee	1 4 0
" 22nd.	Vadooga Nathamoney Naidu	Do. do.	0 4 0
Nov. 28th. 1882.	A. Cundasamy Moodelliar	Do. do.	0 8 0
July 31st. 1883.	Sawmithry Ramasamy Chetty	Yarlagada Ramana Naidu, opposing creditor	0 8 0
April 14th.	M. Nagaruthna Moodelly	Theroovengada Moodelly, opposing creditor	0 4 0
" 27th.	Hajee Ahmed Ally Saib	F. B. Lovery, Attorney for opposing creditor	1 0 0
Aug. 23th. 1884.	Andicathoor Mooroogasa Moodelliar	T. C. Moonoosawmy Chetty, opposing creditor	0 2 0
Mar. 1st.	M. Narayanasamy Chetty	C. W. Wilson, Attorney for opposing creditor	1 0 0
" 27th.	Pillyarchetty Lutchmanaperumall Naidu.	Insolvent in person	1 0 0
Nov. 26th.	P. Ragavooloo Chetty	R. Ramanjum Chetty, opposing creditor	0 8 0
Dec. 8th. 1887.	Y. Ramana Naidu	E. W. Shaw, petitioner's Attorney	1 0 0
Feb. 10th.	D. Sreeluxmy Ammalliar.	Barclay and Morgan, Attorneys for opposing creditor.	1 0 0
" 28th.	Y. Cotiah Naidu	F. Rowlandson, Official Assignee	1 0 0
April 2nd. 1891.	Do.	E. W. Shaw, Attorney for Roop Kistna Sagun Mull Lallah.	1 0 0
May 2nd.	Jutoor Gooroovappah Chetty	Cavally Lutchmenarasoo Chetty & Co., opposing creditor.	0 8 0
Aug. 26th. 1892.	Do. do.	Do. do.	0 8 0
Mar. 21th.	P. Santhi Veeras Chetty	Erlagada Naidu, Agent of opposing creditor	1 0 0
Sept. 10th. 1893.	G. Cotiah Naidu	Wilson and King, Attorneys for opposing creditor.	1 0 0
April 27th.	H. deCloseis.	Champion and Short, Attorneys for opposing creditor.	1 0 0
July 14th.	Do.	Short, Attorney for opposing creditor.	1 0 0
Sept. 7th. 1895.	Allaloor Veraguna Chetty	Do. do.	2 0 0
Mar. 23rd.	M. Subroya Chetty	R. Puthasamy Chetty, opposing creditor	0 8 0
April 24th.	A. Narayana Chetty	Short, Attorney for Opposing creditor.	2 0 0
July 22nd. 1899.	C. Venataraugiah	M. A. Narasimha Charlar, Attorney for opposing creditor.	1 0 0
Sept. 22nd	K. Anna Chetty	M. Sabapathy Chetty, opposing creditor	1 0 0

18-10-0

Witness Batta

1901 August	14	109	To Paid to bailiff C. Singaram ~~for~~ witness batta for 1 witness in CS No. 92 of 1901	2	. .
				2	. .
1901 September	17	114	To Paid to bailiff C. Singaram batta for one witness in CS No 92 /1901	2	. .
				2	. .
1901 November	2	117	" Paid to bailiff C. Singaram batta for one witness in CS No. 92/1901	2	. .
	6	117	" —do— C. N. Nammiah Chetty, Plaintiff's vakil, in CS No. 92/1901 refund of batta for one witness deposited on 2nd November 1901	2	. .
	8	118	" —do— bailiff P. Perumall, batta for one witness in No 209 of 1901 In re T. Manicka Mudelly, an insolvent debtor	3	. .
	118		" —do— —do—		8 "
				7	8 "

1901 August	14	109	By Received from C. N. Nammiah Chetty, Plaintiff's vakil in CS No. 92/01 batta for one ~~individual~~ witness	2	. .
				2	. .
1901 September	17 ~~14~~	114	By Received from C. N. Nammiah Chetty, Plaintiff's vakil in CS No. 92/1901 batta for one witness	2	. .
				2	. .
1901 November	2	117	. Received from C. N. Nammiah Chetty, Plaintiff's vakil in CS No. 92/1901 batta for one witness	2	. .
	6	117	. —do— from bailiff C Singaram witness batta for one witness in CS 92/1901 entrusted to him	2	. .
	8	118	" —do— batta for one witness from T. V. Soolja Rau Row, Creditor No. 1 in No 209 of 1901 In re T. Manicka Mudelly, an insolvent Debtor	3	" "
	118		" —do— —do—	"	8 "
				7	8 "

1897					
August	3	To	Cash paid being postage &ca for transmission of Sumns &ca to 3d Deft in C.S. 138/95 & 183/96	1	0 0
	10	"	Cash paid being postage &ca for transmission of Sumns &ca to 4th Deft in C.S. 86/96	0	9 0
	14	"	Cash paid being postage &ca for transmission of Sumns &ca to 2d Deft in C.S. 267/95	0	8 0
	18	"	Cash paid being postage &ca for transmission of Sumns &ca to 2d Deft in C.S. 169/97	1	0 6
	27	"	Cash paid being postage &ca for transmission of Prohibitory Orders to Chingelput in C.S. 170/92	0	12 0
	31	"	Balance carried forward	76	14 2
			Rs	80	11 8
1897					
Septr	4	To	Cash paid being postage &ca for transmission of copies of Prohibitory Order in C.S. 170/92 to Pondicherry	0	9 0
	14	"	Cash paid being postage &ca for transmission of Sumns &ca to 1st Deft in C.S. 103/97 residing in Pondicherry	0	7 0
	21	"	Cash paid being postage for transmission of Sumns to Defts in C.S. 157/96, residing in Madura & Chingelput Districts	1	11 0
	30	"	Balance carried forward	76	14 2
			Rs	79	9 2

1897					
August	1	By	Balance brought forward from ledger No. 4 Folio 158	77	14 2
	9	"	Cash recd from M. Krishnama Chary, Pltfs Vakil in C.S. 86/96, being postage &ca for transmission of Sumns &ca to 4th Deft residing at 76, Acharappen Street, Black Town, Madras	0	9 0
	13	"	Cash recd fr. T. Runga Ramanuja Chari, Pltfs Vakil in C.S. 267/95, being postage &ca for transmission of Sumns &ca to 2d Deft residing in Ernad Talug	0	8 0
	18	"	Cash recd from Wilson & King, Pltfs Attys in C.S. 169/97, being postage &ca for transmission of Sumns &ca to 2d Deft residing in London	1	0 6
	26	"	Cash recd from Barclay, Morgan & Orr, Pltfs Attys in C.S. 170/92, being postage &ca for transmission of Prohibitory Orders to Chingelput	0	12 0
			Rs	80	11 8
Septr	1	By	Balance brought forward	76	14 2
	4	"	Cash recd fr. B. M. & Orr, Pltfs Attys in C.S. 170/92, being postage &ca for transmission of copies of orders to Pondicherry	0	9 0
	13	"	Cash recd fr. V. C. Varadayya, Pltfs Vakil in C.S. 103/97, being ~~postage for~~ transmission of Sumns to Pondicherry	0	7 0
	21	"	Cash recd fr. C. Mahadeva Aiyar, Pltfs Vakil in C.S. 157/96, being ~~postage~~ for transmission of Sumns to Madura & Chingelput Districts	1	11 0
			Rs	79	9 2

1897 Oct.	13	30	Cash paid being postage &c. for transmission of copy pro: order to Delfi guardian in S. 935/95		
	19	"	Cash paid being postage &c. for transmission of Summ: to Delfi in S. 182/96 residing in Chintadripet	1	5
	31	"	By Balance carried forward	78	2 2
			Rs	79	12 2
Nov.	1	30	Cash paid being postage for Summ: to Delf. in S. 124/97 to Vellore & Vaniambadi	1	4
			Cash paid for postage of Summ: to Delf. in S. 180/97	6	
	2	"	Cash paid for postage of Summ: to 8th Delf. in S. 139/96	8	
	3	"	Cash paid for postage of Summ: to Delfi in S. 193/97	14	
			Cash paid for postage of Summ: to Delf. in S. 191/97	9	
	11	"	Cash paid being postage for Pro: Order in S. 216/97	10	
			Cash paid for postage of Summ: in S. 220/97	24	
	5	"	Cash paid for postage of Summ: in S. 163/97		
	19	"	Cash paid for postage of Order in S. 294/95		
	21	"	Balance carried forward	76	14 2
			Rs	84	13 2

1897 Oct.			By Balance brought forward	76	14 2
	12	"	Cash rec'd fr. B. H. Krishnasamy Aiyangar, Delfi Vakil in S. 935/95 being postage for transmission of copy pro: order to Delfi guardian residing in Trichinopoly		5
	18	"	Cash rec'd fr. P. M. Sivagnana Mood'y, Delfi Vakil in S. 182/96 being postage for transmission of Summ: to Delfi residing in Chintadripet	1	5
	29	"	Cash rec'd fr. P. Sivasamia Aiyar, Delfi Vakil in S. 180/97, being postage for transmission of Summ: to Delfi		6
			Cash rec'd fr. Branson, Delfi Attys in S. 124/97, being postage for Summ: to Delfi	1	4
			Rs	79	12 2
Nov.	1		By Balance brought forward	78	2 2
	2	"	Cash rec'd fr. A. L. Rencontre, Delfi Attys in S. 139/96, being postage for Summ: to Delf.		8
			Cash rec'd fr. M. Venkata Ramiah Chetty, Delfi Vakil in S. 191/97, being postage for Summ: to Delf.		9
			Cash rec'd fr. M. Venkata Ramiah Chetty, Delfi Vakil, being postage for Summ: to Delf. in S. 193/97	1	14
	3	"	Cash rec'd fr: Wilson & King, Delfi Attys in S. 163/97, being postage for Summ: to Delfi.	1	8
	10	"	Cash rec'd fr. R. Siva Rama Iyer, Delfi Vakil in S. 216/97, being postage for Order		10
	11	"	Cash rec'd fr. J. Short, Delfi Atty in S. 220/97, being postage for Summ: to Delfi	2	4
	16	"	Cash rec'd fr. Branson & Co: Delfi Attys in S. 294/95, for postage of Pro: Order		6
			Rs	84	13 2
~~Dec.~~	2		~~Cash rec'd fr. Barclay, Morgan & Co. Delfi atty's in S. No 170/92, being postage for transmitting a notice~~		7

Date		Particulars	Rs	As	P
1897 Decr					
	2	To Cash paid being postage &c. for transmission of a notice to Rukmunni Ammal in S. No. 170/92	"	7	"
		" Cash paid being postage &c. for transmission of Summons &c. to 3d. defdt. in S. No. 164/97	"	8	"
	31	" Balance carried forward	76	14	2
		Rs	77	13	2
1898 Feb:	25	To Cash paid being postage &c. for Summ. to Defdt. in S. 134/97	"	7	"
	28	" Balance carried forward	76	15	2
		Rs	77	6	2
1898 March	3	To Cash paid for postage &c. of Orders to Defts in S. 216/97	1	4	"
	7	" Cash paid for postage &c. for Summ. &c. to Defts in S. 282/97	"	7	"
	8	" Cash paid for postage &c. for Summ. &c. to Defts in S. 181/97	"	8	"
	16	" Cash paid for postage &c. for Order &c. to Defdt. in S. 240/97	"	6	"
	25	" Cash paid for postage &c. for Summ. &c. to Defdt. in S. 250/97	"	8	"
	31	" Balance carried forward	77	15	2
		Rs	81	"	2

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Date		Particulars	Rs	As	P
1897 Decr	1	By Balance brought forward	76	14	2
	2	" Cash received from Barclay, Morgan & Orr, Pltffs atty. in S. No. 170/92 being postage for transmitting a notice	"	7	"
	3	" Cash received from M. Venkataramiah Chetty, Pltffs atty: in S. 164/97 being postage for transmitting Summons ~~a notice~~	"	8	"
		Rs	77	13	2
1898 January	1	By Balance brought forward	76	14	2
Feb:	24	" Cash recd. fr: Ranganadam Naidu & anr. Pltffs Attys in S. No. 134/97 being postage &c. for Summ. to Mandalay	"	8	"
		Rs	77	6	2
1898 March	1	By Balance brought forward	76	15	2
	"	" Cash recd. fr: R. Siva Rama Iyer, Pltffs Vakil in S. 216/97 being postage for Orders to Defts	1	4	"
	7	" Cash recd. fr: Sundrum Sastri & anr. Pltffs Vakils in S. 282/97, being postage &c. for Summ. &c. to Defts " 7 "			
		Cash recd. fr: C. Mahdava Aiyar, Pltffs Vakil in S. 181/97, being postage &c. for Summ. &c. to Defts " 8 "	"	15	"
	15	" Cash recd. fr: P. M. Sivagnana Moodr. Pltffs Vakil in S. 240/97, being postage &c. for Order to Defdt.	"	6	"
	25	" Cash recd. fr: M. A. Narasimha Chary, Pltffs Atty in S. 250/97, being postage &c. for Summ. &c. to Defdt.	"	8	"
	31	" Cash recd. fr: Branson & Branson, Pltffs Attys in S. 57/98, being postage &c. for Summ. &c. to 2d. & 3d. Defts	1	"	"
		Rs	81	"	2

Date		Particulars	Rs	As	P
1898 Oct.	26	To Cash paid for postage &c. for Crown Side Subpoenas in No. 3 of the 4th Criminal Sessions of 1898	1	4	0
	31	" Balance carried forward	76	15	2
		Rs	78	3	2
1898 Dec.	7	To Cash paid being postage &c. for Sum. &c. to 4th Deft. in S. 73/98	0	7	6
	13	" Cash paid being postage &c. for Sum. &c. to Defts in S. 157/98	1	8	0
	16	" Cash paid being postage &c. for Sum. &c. to 2d & 3d Defts in S. 3/98	0	12	0
	31	" Balance carried forward	76	15	2
		Rs	79	10	8
1899 Jan.	11	To Cash recd. from Barclay, Orr & David, Pltfs Attys in S. 203/98, being			
	12	" Cash paid being postage &c. for Sum. &c. to Deft. in S. 203/98 residing in London	0	7	0
	31	" Balance carried forward	76	15	2
		Rs	77	6	2
1899 Feb.	21	To Cash paid being postage &c. for Sum. &c. to 1st & 3d Defts in S. 13/99	0	12	0
	28	" Balance carried forward	76	15	2
		Rs	77	11	2

Date		Particulars	Rs	As	P
1898 Oct.	1	By Balance brought forward	76	15	2
	26	" Cash recd. from P. Ananda Charlu, Vakil for accused in No. 3 of the 4th Criminal Sessions of 1898 for postage of Crown-side Subpoenas	1	4	0
		Rs	78	3	2
1898 Nov.	1	By Balance brought forward	76	15	2
Dec.	6	" Cash recd. fr. A. E. Rencontre, Pltfs Atty in S. 73/98, being postage &c. for Sum. &c. to 4th Deft. residing in Madura Dist.	0	7	6
	12	" Cash recd. fr. Barclay, Orr & David, Pltfs Attys in S. 157/98 being postage &c. for Sum. &c. to Defts in Madura District	1	8	0
	16	" Cash recd. fr. Sundrum Sastri & Anr., Pltfs Vakils in S. 3/98, being postage &c. for Sum. &c. to 2d & 3d Defts	0	12	0
		Rs	79	10	8
1899 Jan.	2	By Balance brought forward	76	15	2
	11	" Cash recd. from Barclay, Orr & David, Pltfs Attys in S. 203/98, being postage &c. for Sum. to Deft. residing in London	0	7	0
		Rs	77	6	2
1899 Feb.	1	By Balance brought forward	76	15	2
	21	" Cash recd. from T. Venkata Subbiah, Pltfs Vakil in S. 13/99, being postage &c. for Sum. &c. to 1st & 3d Defts	0	12	0
		Rs	77	11	2

Date		Particulars	Dr.	Cr.	Rs.	As.	Ps.
1899 March	16	To Cash paid being postage &c. for Sum. &c. to Def. S. 192/98	0 6 0				
		Cash paid being postage &c. for Sum. &c. to Def. S. 193/98	0 6		0	12	0
	20	" Cash paid being postage &c. for Sum. &c. to 2d & 4th Def. in S. 11/99			0	12	0
	28	" Cash paid on 27th being postage &c. for Sum. &c. to 1st Def. in S. 27/99			0	6	0
	31	" Balance carried forward			76	15	2
				Rs	78	13	2
1899 April	7	To Cash paid being postage &c. for Orders to 2d Def. in S. 65/99			0	5	0
	8	" Cash paid being postage &c. for Sum. &c. to 2d Def. in C. S. 36/99			0	7	0
	11	" Cash paid being postage &c. for Sum. &c. to 2d Def. in S. 214/98			0	6	0
	30	" Balance carried forward			76	15	2
				Rs	78	1	2
1899 May	6	To Cash paid being postage &c. for Sum. &c. to Def. in S. 79/99	0 6 0				
		Cash paid for postage &c. of Sum. &c. to Def. in S. 211/98	0 7 0				
		Cash paid for postage &c. of Sum. &c. to Def. in S. 44/99	0 6 0				
		Cash paid for postage &c. of Order to Mr. J. G. Kernan, London, in S. 45/98	0 6 0		1	9	0

Date		Particulars	Dr.	Cr.	Rs.	As.	Ps.
1899 March	1	By Balance brought forward			76	15	2
	16	" Cash recd. from K. Lakshmana Chetty, Pltfs Vakil in S. 192 of 98 being postage &c. for Sum. to Def.	0 6 0				
		Cash recd. from K. Lakshmana Chetty, Pltfs Vakil in S. 193/98 being postage &c. for Sum. &c. to Def.	0 6 0		0	12	0
	22	" Cash recd. from Branson & Branson, Pltfs Attys in S. 11/99 being postage &c. for Sum. &c. to 2d & 4th Def.			0	12	0
	24	" Cash recd. from M. Krishnama Charry, Pltfs Vakil in S. 27/99 being postage &c. for Sum. &c. to 1st Def.			0	6	0
				Rs	78	13	2
1899 April	1	By Balance brought forward			76	15	2
	6	" Cash recd. from A. E. Rencontre, Pltfs Atty in S. 65/99, being postage &c. for orders to 1st Def.			0	5	0
	7	" Cash recd. from S. A. Vencataramana Iyer, Pltfs Vakil in S. 214/98 being postage &c. for Sum. &c. to 2d Def.			0	6	0
	8	" Cash recd. from T. S. Thiagaraja Iyer, Pltfs Vakil in S. 36/99 being postage &c. for Sum. &c. to 2d Def.			0	7	0
				Rs	78	1	2
May		By Balance brought forward			76	15	2
	5	" Cash recd. from Branson & Branson, Pltfs Attys in S. 79/99, being postage &c. for Sum. &c. to Def.	0 6 0				
		Cash recd. from A. E. Rencontre, Pltfs Atty in S. 211/98, being postage &c. for Sum. &c. to Def.	0 7 0				
		Cash recd. from A. E. Rencontre, Pltfs Atty in S. 44/99 being postage &c. for Sum. &c. to Def.	0 6 0				
		Cash recd. from A. E. Rencontre, Pltfs Atty in S. 45/98 being postage &c. for Order to Mr. J. G. Kernan, London	0 6 0		1	9	0

Mofussil Service

Date			Particulars	Rs	As	Ps
1899			Brought forward	1	9	0
May	9	30	Cash paid being postage &ca for Sum^s &ca to 2^d Def^t in S. 141/98	0	6	0
	31	0	Balance carried forward	76	15	2
			Rs	78	14	2
1899						
July	29	30	Cash paid being postage &ca for Sum^s &ca to 1st Def^t in S. 130/99	0	8	0
	31	0	Balance carried forward	76	15	2
			Rs	77	7	2
1899						
August	18	30	Cash paid being postage &ca for Sum^s &ca to Def^t in S. 73/99	0	7	0
	24	0	Cash paid being postage &ca for Sum^s &ca to 2^d Def^t in S. 173/98	0	6	0
	31	0	Balance carried forward	76	15	2
			Rs	77	12	2
1899						
Sept.	5	30	Cash paid being postage &ca for Sum^s &ca to 2^d Def^t in S. 141/98	0	6	0
	30	0	Balance carried forward	76	15	2
			Rs	77	5	2

Date			Particulars	Rs	As	Ps
1899			Brought forward	78	8	2
May	9	By	Cash rec^d from Barclay, Orr & David, Pltf's Attys in S. 141/98 being postage &ca for Sum^s &ca to 2^d Def^t	0	6	0
			Rs	78	14	2
1899						
June	1	By	Balance carried forward	76	15	2
July	28	0	Cash rec^d from A. E. Rencontre, Pltf's Atty in S. 130/99 being postage &ca for Sum^s &ca to 1st Def^t	0	8	0
			Rs	77	7	2
1899						
August	1	By	Balance brought forward	76	15	2
	18	0	Cash rec^d from S. Biligiri Iyengar, Pltf's Atty in S. 73/99 being postage &ca for Sum^s &ca to Def^t	0	7	0
	23	0	Cash rec^d from M. Krishnama Charry, Pltf's Vakil in S. 173/98 being postage &ca for Sum^s &ca to 2^d Def^t	0	6	0
			Rs	77	12	2
Sept.	1	By	Balance brought forward	76	15	2
	5	0	Cash rec^d from Barclay, Orr & David, Pltf's Attys in S. 141/98 being postage &ca for Sum^s &ca to 2^d Def^t	0	6	0
			Rs	77	5	2

Mofussil Service

Date		Particulars	Rs	As	Ps
1899 October	2	To Cash paid being postage &c. for Sum.s &c. to 2d Def.t in C.S. 65/99	0	7	0
	9	" Cash paid being postage &c. for copy of warrant &c. to 1st Def.t in C.S. 178/99 residing in Pondicherry	0	6	0
	31	" Balance carried forward	76	15	2
			77	12	2
1899 Nov.	11	To Cash paid being postage &c. for Rev. Not. &c. to guardian in S. 267/97	0	5	0
	18	" Cash paid on 17th being postage &c. for Rev. Not. &c. to 4 Defts in S. 110/98	1	4	0
	23	" Cash paid being postage &c. for Insolvent Subpoena for one Witness in re G. Vencanna, Insolvent Debtor No. 162/99 addressed to British Consular Agent, Pondicherry for service on witness & for return of Process	0	5	0
	30	" Balance carried forward	78	0	2
		Rs	79	14	2

Date		Particulars	Rs	As	Ps
1899 Oct.	1	By Balance brought forward	76	15	2
	2	" Cash rec.d from A. E. Rencontre, Pltf's Atty in C.S. 65/99 being postage &c. for Sum.s &c. to 2d Def.t	0	7	0
	9	" Cash rec.d from Short & Roll, Pltf's Attys in S. 178/99 being postage &c. for copy of warrant of attach.t before Judg.t &c. to 1st Def.t residing in Pondicherry	0	6	0
		Rs	77	12	2
1899 Nov.	1	By Balance brought forward	76	15	2
	10	" Cash rec.d from M. Venkata Ramiah Chetty, 4th Def.t's Vakil in S. 267/97 being postage for Rev. Notice and Order to guardian	0	5	0
	16	" Cash rec.d from Branson & Branson Pltf's Attys in S. 110/98 being postage &c. for Rev. Notice &c. to 4th Def.ts	1	4	0
	23	" Cash rec.d from V. Vencappah, Oppg Cr. No. 1 being postage &c. for Insolvent Subpoena for Witness addressed to British Consular Agent, Pondicherry, for service in re G. Vencanna, Insolvent Debtor No. 162/99 & for return of Subpoena	0	5	0
	27	" Cash rec.d from A. E. Rencontre, Pltf's Atty in S. 196/99 being postage &c. for Sum.s &c. for 2d & 3d Def.ts residing in London	1	0	0
	28	" Cash returned in postage label by British Consular Agent Pondicherry, being unexpended postage for return of Subpoena in re G. Vencanna, Insolvent Debtor No. 162/99	0	1	0
		Rs	79	14	2

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1-14
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Date		Particulars	Rs	As	Ps
1899 Decr.	5	To Cash paid being postage &ca. for Sumns. &ca. to 2 Defts in S. 205/99	1	0	0
	7	" Cash paid being postage &ca. for Pro: Orders in S. 50/99	"	8	0
	21	" Cash paid being postage &ca. for Sumns. to 2d. Deft. in S. 196/99 residing in London " 8 "			
		Cash paid being postage &ca. for Sumns. &ca. to 1st & 2d. Defts in S. 198/99 " 14 "	1	6	0
	22	" Cash paid to A. E. Rencontre, Pltfs Atty in S. 196/99, being refund of ~~surplus postage~~ excess rep for for transmission of Sumns. to 3d. Deft.	"	8	0
	31	" Balance carried forward	77	0	2
		Rs	80	6	2
1900 Jan:	9	To Paid to V. Venkappa, Appg Cr. postage returned by Consular Agent Pondicherry in re G. Venkanna, Insolvent Debtor No. 162/99	"	1	0
	10	To Paid postage &ca. for Sumns. &ca. to Deft. in S. 284/99	"	7	0
	16	49 do postage &ca. for Sumns. &ca. to 2d. Deft. in S. 213/99	"	6	0
	18	46 do postage &ca. for Sumns. &ca. to 1st. Deft. in S. 142/99	"	7	0
	19	48 do postage for Insolvent Subpoenas to Dist: Munsiff Chingelput for service on 2 witnesses in re K. R. Ramanujam Chetty, Insolvent Debtor No. 148/99 and for return of original subpoenas	"	4	0
	31	" Balance carried forward	76	15	2
		Rs	78	8	2
1900 March	10	57 To Paid for postage &ca. for Sumns. &ca. to 2 Defts in S. 271/99	"	14	0
	31	" Balance carried forward	76	15	2
		Rs	77	13	2

Date		Particulars	Rs	As	Ps
1899 Decr.	1	By Balance brought forward	78	0	2
	4	" Cash recd. from Barclay, Orr & David, Pltfs Attys in S. 205/99 being postage &ca. for Sumns. &ca. to 1st & 2d. Deft.	1	0	0
	7	" Cash recd. from V. Masilamoni Pillai, Pltfs Vakil in S. 50/99 being postage &ca. for copy Pro: Order for 1st Deft. & awr.	"	8	0
	21	" Cash recd. from Barclay, Orr & David, Pltfs Attys in S. 198/99 being postage &ca. for Sumns. &ca. to Defts	"	14	0
		Rs	80	6	2
1900 Jan	1	By Balance brought forward	77	0	2
	9	" Received in postage labels from H. C. King Pltfs Atty in S. 284/99 on a/c of postage on Sumns. &ca. to Deft.	"	7	0
	16	49 Received from Short and Roll, Pltfs Attys in S. 213/99 postage &ca. on Sumns. &ca. for 2d. Deft.	"	6	0
	17	49 do from T. Ettiraja Moodr. Pltfs Vakil in S. 142/99 postage &ca. on Sumns. &ca. for 1st. Deft.	"	7	0
	18	49 do from Branson & Branson, Attys for opposing Creditor No. 1, postage for transmission & return of subpoenas to Dist: Munsiff, Chingelput, for two witnesses in re K. R. Ramanujam Chetty Insolvent Debtor No. 148/99	"	4	0
		Rs	78	8	2
1900 Feb:	1	By Balance brought forward	76	15	2
March	10	57 " Recd. from Y. Ramaswami, Pltfs Vakil in S. 271/99 postage &ca. for Sumns. &ca. to 2 Defts	"	14	0
		Rs	77	13	2

Date			Particulars	Rs	a	p
1900 April	6	60.	To Paid for postage &c. for Sum.s &c. in S. 179/99	1	4	0
"	19	62	" do do do 9/00 to Def.t	0	6	0
"	21	62	" do do do 37/00 do	0	7	0
"	30	63	" do do Rev: Notice 185/98	0	5	0
	"		" Balance carried forward	76	15	2
			Rs	79	5	2
1900 June	18	123	To amount transferred to "Witness Batta" being batta &c. recovered from A. E. Rencontre on 2.2.94 overpaid with letter to Dist. Munsiff, Cuddappah in re Gidoo Meah, an Insolvent	0	2	0
	30		" Balance carried forward	76	13	2
			Rs	76	15	2
July	18	67	To Paid for postage &c for summons in C.S. no 45 of 1900	0	6	0
"	31	68	" Paid for postage &c for summons in C.S. no 178 of 1899	0	6	0
	"		" Balance carried forward	76	13	2
				77	9	2
~~August~~	~~31~~		~~" Balance carried forward~~	~~76~~	~~13~~	~~2~~

Date			Particulars	Rs	a	p
1900 April	1		By Balance brought forward	76	15	2
	5	60	" Rec.d from Branson & Branson Pltf's attys in S. 179/99, postage &c. for Sum.s &c. to 2.d 3.d & 4.th Defts	1	4	0
	18	61	" do from Venkata Subba Iyer & an.r Pltf's Vakil in S. 9/00, for postage &c. for Sum.s &c. to Def.t	0	6	0
	21	62	" do from Short & Roll, Pltf's Attys in S. 37/00, for postage &c. for Sum.s &c. to Def.t	0	7	0
	30	63	" do from S. Subbaya Chetty, Pltf's Atty in S. 185/98 for postage &c. for revival notice & order for legal representative of Def.t	0	5	0
			Rs	79	5	2
1900 May	1		By Balance brought forward	76	15	2
			Rs	76	15	2
1900 July	1		By Balance brought forward	76	13	2
"	18	67	" Rec.d from P. V. Doraiswamy Moodelliar Vakil in C.S. no 45 of 1900 for postage for summons &c to Def.t	0	6	0
"	31	68	" — from Short and Roll for sending summons to the Def.t in C.S. No. 178 of 1899	0	6	0
				77	9	2
~~August~~	~~1~~		~~" Balance brought forward~~	~~76~~	~~13~~	~~2~~
~~September~~	~~1~~		~~" Balance brought forward~~	~~76~~	~~13~~	~~2~~

1900 August	15	71	To. Paid for Postage on registered letter to 2nd Deft in C.S. No. 21 of 1900		7	
	16	"	" Do for Postage on registered letter to Deft in C.S. No. 39 of 1900		6	
	24	"	" Do for Postage on registered letter to 1st Deft in C.S. No. 127 of 1900.		8	
	27	"	" Do for Postage on registered letter to 1st Deft in C.S. No. 123 of 1894		5	
	28	"	" Do for Postage on registered letter to 1st Deft in C.S. No. 24 of 1900.		6	
	31	"	Balance carried forward to 1st Sept 1900	76	13	2
			Rupees	78	13	2
September	3	72	To Paid Postage on registered letter to 1st Deft in C.S. No. 55 of 1900		8	
	5	"	" Do Postage on 2 registered letters to 3rd Deft in C.S. No. 60 of 1900	1	2	
	14	73	" Do Postage on a registered letter to 11th Deft in C.S. No. 60 of 1900		8	

1900 August	1		By Balance brought forward	76	13	2
	14	71	Recd from S. Subramania Aiyer Plff's Vakil for Postage for Substituted Service on 2nd Deft in C.S. No. 21 of 1900		7	
	16	"	" Do from M Krishnamachari Plff's Vakil for Postage for service of Summons on Deft in C.S. No. 39 of 1900.		6	
	24	"	" Do from C. M. Nammiakchetty Plff's Vakil for Postage for service of Summons on 1st Deft in C.S. No. 127 of 1900		8	
		"	" Do from Branson and Branson Plff's Attorneys for Postage for service of Summons on 1st Deft in C.S. No. 24 of 1900		6	
		"	" Do from P.K. Snigaracharier Plff's Vakil for Postage for service of Prohibitory order on 1st Deft in C.S. No. 123 of 1894		5	
			Rupees	78	13	2
September	1		By Balance brought forward	76	13	2
	3	72	Recd from T.P. Kothandaramma Aiyer Plff's Vakil in C.S. No. 55 of 1900 Postage for Service of Summons on 1st Deft		8	
	4	"	Recd from Barclay orr and David Plff's Attorneys in C.S. No 60 of 1900 Postage for service of summons on the 3rd Deft	1	2	
	11	73	Do from Barclay orr and David Postage for Summons to 11th Deft in C.S. No. 60 of 1900.		8	
			Carried forward Rupees	78	15	2

Date			Particulars	Rs	As	P
1900			Brought forward Rupees	2	2	"
September	21	74	To Paid Postage for summons to 1st 2nd and 4th Defts in C.S. No. 99 of 1900	1	11	"
	24	74	" do postage for Sum.s 7ca to 1st + 2d Deft in S. 74/00	"	15	"
	25	74	" do Branson + Branson Pltf's Attys in S. 266/97 refund of unexpended postage	"	5	"
	28	75	do Barclay & Morgan Pltf's attys in C.S. 264/77 refund of postage deposited on 8.9.77	1	1	"
	30		To Balance carried forward	75	12	2
			Rs	81	14	2
1900 October	8	30/77	To Paid for Postage of Rev: Notice & order in S. 27/96	"	5	"
	20	78	" do do do do in S. 11/99 (O.S.A. 33/99	"	15	"
	25	78	" do do Sum.s 7ca to 5th Deft in C.S. 46/00	"	9	"
	30	79	" do do do 1st Deft in C.S. 110/00	"	7	"
	31		" Balance carried forward	75	12	2
			Rs	78	0	2

Date			Particulars	Rs	As	P
1900			Brought forward Rupees	78	15	2
September	18	By 74	Recd from Short and Roll Pltf's Attorneys in C.S. No. 74 of 1900 Postage for service of summons on the 1st and 2nd Defendants	"	15	"
	"	" 74	Do from Branson and Branson Pltf's Attorneys in C.S. No. 266 of 1897 Postage for service of Prohibitory order on Suryapragasa Moodelly Debtor to 1st Deft	"	5	"
	19	" 74	Do from M. Krishnamachari Pltf's Vakil in C.S. No. 99 of 1900 Postage for service of summons on 1st 2nd and 4th Defts	1	11	"
			Rs	81	14	2
1900 October	1		By Balance brought forward	75	12	2
	6	77	" Recd from Branson + Branson, Pltf's Attys in S. No. 27/96, for postage of Rev: Notice & order to Deft	"	5	"
	19	78	" do do do Pltf's (appts) attys in S. No. 11/99 (O.S. App: 33/99) for postage of Rev: Notice 7ca to 1st 2d + 4th Defts	"	15	"
	24	78	" do from M. Krishnamachari, Pltf's Vakil in S. 46/00 for postage 7ca of Sum.s 7ca to 5th Deft	"	9	"
	29	79	" do from S. Subbaya Chetty, Pltf's Atty in C.S. 110/00 for postage 7ca of Sum.s 7ca to 1st Deft	"	7	"
			Rs	78	0	2

1900 Nov. 5 80 To Paid on 3 for Postage of Crown Side Subpoenas in Nº 13 of 4th Criminal Sess: of 1900 . 5 .
do for Postage do do . 5 .
do J. Short, Pelly Atty in Cs. 7/93 refund of surplus postage recd on 19.9.94 . 2 . . 12 .
6 81 . do for Postage of Summs Yes to Deft. in Cs 264/99 . 8 .
8 82 . do do do 2 Defts in Cs. 6/00 . 14 .
13 82 . do do do 2d Deft in Cs. 90/00 . 6 .
15 14 82 . do Accountant General on account of balances at credit of Mofussil Service Account . 75 10 2

B.—Mofussil Service Accounts.

Date of receipt.	To credit of suit.	Plaintiffs.	Defendants.	By whom deposited.	Amounts.
1876. July 22nd.	No. 122 of 1876..	C. V. Sashachella Chetty.	P. S. Cunningham ..	Messrs. Branson & Branson.	25 1 7
" 24th.	" 177 of 1876..	B. Iyaloo Naidu ..	C. P. Roggonandam Pillay.	B. Iyaloo Naidu ..	0 2 0
Sept. 1st.	" 264 of 1876..	Choothmull Laulah ..	H. M. Napeen ..	Mr. J. O. Wright.	1 0 0
1877. Sept. 8th.	No. 284 of 1877..	A. M. Moosay ..	The South Indian Tobacco and Cigar Company, Limited.	Messrs. Binny & Co.	33 4 7
Dec. 22nd.	" 639 of 1874..	B. Venkata Ragavaloo Naidu.	P. Canivoolou Naida ..	Messrs. Morgan & Co.	2 0 0
1878. Aug. 9th.	" 72 of 1875..	Visvanatha Ramaswerer.	C. P. Letchmipathi Naidu.	Mr. T. S. Ramasaya Chariar.	2 0 0
10th.	" 76 of 1878 ..	Ramanath Jasunker..	T. C. Poonen ..	Do.	7 0 0
1884. July 25th.	" 80 of 1884..	The Oriental Bank Corporation.	T. Mouthoosen Pillay ..	Messrs. Branson & Co.	2 13 9
1885. Aug. 6th.	" 166 of 1885..	Do.	Rampertal Bhathar and others.	Do.	5 6 0
1894. Sept. 19th.	" 2 of 1895..	Nuram Jugganath and others.	W. Morgan ..	Mr. T. Wood.	2 0 0
1898. Feb. 24th.	" 134 of 1897..	V. Tirumalai Pillay..	T. Muniswmy Pillay ..	Messrs. Ramasubbiah Naidu and another.	1 5 0

Balance in 1876 . 5-12-6
69-13-8
Rs 75-10-2

21 83 . Paid for postage Yes for Summs Yes to Deft. in Cs. 168/00 . 7 .
26 83 . do do Rev. Notice Yes to Deft. in S. 203/89 . 5 .
Rs 78 14 2

1900 Dec. 6 86 30 Paid for postage Yes for Summs Yes to Defts in Cs. 132/00 . 7 .
21 87 . do do do 2 Defts in Cs. 26/00 . 12 .
31 . Balance carried forward . 1 7 .
Rs 1 7 .

1900 Nov. 1 By Balance brought forward Rs a p 75 12 2
3 80 . Recd from Barclay, Orr & David, Attys for Prosecution in Case Nº 13 of 4th Crl Sess: 00 for postage of Crown Side Subpoenas for two witnesses . 5 .
5 80 . do from Snyder Sheriff, Pelly Vakil in Cs. 264/00 for postage of Summs Yes to Deft. . 8 .
do from Barclay, Orr & David, Attys for Prosecution in Case Nº 13 of 4th Crl Sess/00 for postage Yes of Crown Side Subpoena . 5 . . 13 .
8 82 . do from S. G. Sling, Pelly Atty in Cs. 6/00 for postage of Summs Yes to 2 Defts . 14 .
13 82 . do from Branson & Branson, Pelly Attys in Cs. 90/00 for postage of Summs Yes to 2d Deft . 6 .
20 83 . do from M. Krishnamma Chari, Pelly Vakil in Cs. 168/00 for postage Yes of Summs Yes to Deft . 7 .
23 83 . do from Grant & Greatorex, Pelly Attys in S. Nº 203/89 for postage Yes of Notice Yes to Deft . 5 .
Rs 78 14 2

1900 Dec. 5 85 By Recd from V. Raghunatha Sastriar, Pelly Vakil in Cs. 132/00 for postage Yes for Summs Yes to Defts . 7 .
19 87 . do from A. Candiah Chetty, Pelly in Cs. 26/00 for postage Yes for Summs Yes to 2 Defts . 1 . .
Rs 1 7 .

Mofussil Service

Date				Particulars	Rs	As
1901 Jan.	S/M	9	89	To Paid A. Condiah Chetty, Pltf. in C.S. 26/00 refund of surplus postage	0	4
	S/M	30	90	" do for postage &c. of Order to 1st Deft. in I.O.S. 11/00	0	6
				Rs	0	10
1901 Feb.	S/M	18	92	To Paid for postage &c. for Sum.s &c. to Deft. in C.S. 264/99	0	7
1901 Mar.	S/M	6	94	To Paid for postage &c. for Sum.s &c. to 2 Defts in C.S. 195/00	0	14
	S/M	8	94	" do do for Pro: Order to Deft. in S. 190/00	0	5
	S/M	27	96	" do do for Sum.s &c. to 1st Deft in C.S. 210/00	0	10
				Rs	1	13
1901 April	S/M	13	98	To Paid for postage of Sum.s &c. to 2d Deft. in C.S. 35/01	0	6
	S/M	24	100	" do do Rev: Notice to Pltf & Deft. in C.S. 151/97	0	10
	S/M	30	101	" do do Pro: Order to Parry & Co. & Deft. in C.S. 76/01	0	10
				Rs	1	10
1901 May	S/M	6	102	To Paid for postage &c. for Sum.s &c. to Pet. in G.M.S. 2/01	0	14
	S/M	13	103	" do do for Sum.s &c. to 1st 2d & 3d Defts in C.S. 1/01	1	2
	S/M	"	103	" do do do 1st & 2d Defts in C.S. 34/01	0	12
				Rs	2	12

Date				Particulars	Rs	As
1901 Jan.	1			By Balance brought forward	0	4
	S/M	30	90	" Rec.d from M. Thungaveln Chetty, Pltf's Vakil in I.O.S. 11/00 for postage of Pro: Order to 1st Deft.	0	6
				Rs	0	10
1901 Feb.	S/M	18	92	By Rec.d from Hyder Sheriff, Pltf's Vakil in C.S. 264/99 for postage &c. for Sum.s to Deft.	0	7
1901 Mar.	S/M	6	94	By Rec.d from M. A. Tirumarayana Chari, Pltf's Vakil in S. 195/00 for postage &c. for Sum.s &c. to 2 Defts	0	14
	S/M	8	94	" do from C. N. Nammiah Chetty, Pltf's Vakil in C.S. 190/00 for postage &c. for Pro: Order to Deft.	0	5
	S/M	26	96	" do from Barclay Orr & David, Pltf's Attys in C.S. 210/00 for postage &c. of Sum.s &c. to 1st Deft.	0	10
				Rs	1	13
1901 April	S/M	12	98	By Rec.d from Branson & Branson, Pltf's Attys in C.S. 35/01 for postage &c. for Sum.s &c. to 2d Deft.	0	6
	S/M	24	100	" do from S. Kasturi Ranga Iyengar, Trans: Pltf's Vakil in C.S. 151/97 for postage &c. of Rev: Notice to Pltf: & Deft.	0	10
	S/M	30	101	" do from M. A. Tirumarayana Chari, Pltf's Vakil in C.S. 76/01, for postage &c. for Pro: Orders to Parry & Co. & Deft.	0	10
				Rs	1	10
1901 May	S/M	6	102	By Rec.d from J. Short, Pltf's Atty in G.M.S. 2/01 for postage &c. for Sum.s to Pet.	0	14
	S/M	11	103	" do from M. Thungaveln Chetty, Pltf's Vakil in C.S. 1/01 for postage &c. for Sum.s &c. to 1st 2d & 3d Defts 1 2 0		
				do do do do C.S. 34/01 for postage &c. for Sum.s to 1st & 2d Defts 0 12 0	1	14
				Rs	2	12

Mofussil Service

1901 August	6	108	To	Paid for postage for summons &c to the guardian ad litem of the 8th Defendant in CS No. 210/00	" 9 "
	8	108	"	- do - for postage for Prohibitory order to the 2nd Defendant in CS No 46/01	" 4 "
	10	109	"	- do - for postage for Prohibitory order to A Subbaraya Asari in CS No. 15/01	" 4 "
	30	111	"	do for postage for Summons to the 1st Defendant in CS No 79/01	" 7 "
					1 8 "
September	13	113	To	Paid for postage on ~~Summons~~ Notice to 2nd Defdt in CS 220/1897	" 5 "
	14	113	"	do for postage on Summons to 1st, 2nd and 3rd Plaintiffs in CS 89/1898	" 15 "
	25	114	"	do do to 1st Defendant in CS 125/1901	" 6 "
					1 10 "
October	17	116	To	Paid for postage on Summons to 2nd Defendant in CS 77/1901	" 14 "
	"	116	"	do do to Defendant in CS 68/1901	" 7 "
	25	116	"	do do to 5th Defendant in CS 110/1900	" 7 "
	"	116	"	do do to 1st Defendant in CS 172/1901	" 8 "
	"	116	"	do for Pro order to Defendants in CS 173/1900	" 10 "
					2 14 "

1901 August	6	108	By	Received from Barclay & Co and David Plaintiffs attorneys in CS No 210/00 for postage for summons &c to the guardian ad litem of the 8th Defendant	" 9 "
	8	108	"	- do - from Barclay & Co & David Plaintiffs attorneys in CS No. 46/01 for postage for Prohibitory order to 2nd Defendant	" 4 "
	10	109	"	- do - from ~~Co~~ R. Sivarama Aujar Plaintiffs Vakil in CS No 15/01 for postage for Prohibitory Order to A. Subbaraya Asari	" 4 "
	30	111	"	do for postage for Summons to the 1st Defendant in CS No. 79/01	" 7 "
					1 8 "
September	12	113	By	Received from James Short postage on ~~Summons~~ Notice to 2nd Defendant in CS 220/1897	" 5 "
	"	113	"	do do to 1st, 2nd & 3rd Plaintiffs in CS 89/1898	" 15 "
	25	114	"	do from Branson & Branson postage on Summons to Defendant in CS 125/1901	" 6 "
					1 10 "
October	9	115	By	Received from M. Thungavelu Chetty, Plaintiffs vakil ~~in CS 77/1901~~ postage on summons to 2nd Defendant in CS 77/1901	" 14 "
	15	115	"	do from H.C. King, Plaintiffs Attorney, postage on summons to Defendant in CS 68/1901	" 7 "
	23	116	"	do from S. Subbaya Chetty, Plaintiffs Attorney, postage on Summons to 5th Defendant in CS 110/1900	" 7 "
	24	116	"	do from James Short, Plaintiffs attorney, postage on Summons to 1st Defendant in CS 172/1901	" 8 "
	"	116	"	do from James Short, Plaintiffs attorney, postage ~~on~~ Pro order to Defendants in C.S. 173/1900	" 10 "
					2 14 "

1901 November 13	118	To	Paid for postage on Summons to Defendant in CS No. 23 of 1901	"	6	"
29	119	"	do for postage on Revival notice to 2nd Defendant in CS No. 21 of 1901	"	5	"
				"	11	"
1901 Decr. 20		"	Balance carried forward to Ledger No. 6 Folio 87	1	11	"
				1	11	"

1901 November 12	118	By	Received from C. Vencatasubbaramiah, Plaintiff's vakil, postage on Summons to Defendant in CS No. 23 of 1901	"	6	"
29	119	"	do from S. Subramania Iyer, Plaintiff's vakil, postage on Revival notice to 2nd Defendant in CS No. 21 of 1901	"	5	"
				"	11	"
December 18	121	"	Received from H. C. King, Plaintiff's attorney, postage on Summons to 3rd and 4th Defendants in CS No. 186 of 1901	1	11	"
				1	11	"

Dr. **Suspense Account**

Date		Particulars	Rs.	A.	P.
1900 June	1	To Amount transferred from "Sub. Allce. Account" being amount overpaid to Grant & Laing, Pltfs Attys in C.S. 298/77 on 23d July 1881	2	8	0
		" Amount transferred from "Unclaimed balance" being cost of telegram &ca in connection with Public Meeting	1	6	0
	30	" Balance carried forward	8	4	6
		Rs	12	2	6
July	31	" Balance carried forward	Rs 8	4	6
August	31	" Balance carried forward	Rs 8	4	6
1900 Nov.	14	82. To Paid Accountant General on account of balances at credit of Suspense Account	8	4	6

Particulars.	Amount. Rs.	A.	P.
Amount withheld to meet advertisement in the *Athenæum and Daily News* of sale of property in Civil Suit No. 74 of 1875.	2	10	0
Amount withheld to meet advertisement in the *Madras Mail* of sale of property in Civil Suit No. 182 of 1869.	3	4	0
Amount withheld to meet advertisement in the *Madras Standard* of sale of property in Civil Suit No. 136 of 1896.	6	8	0
	12	6	0
Deduct—Amount paid as "postage due" on letters from District Munsif, Tiruvellore, in Original Suit No. 552 of 1872.	0	2	6
Amount paid as "postage due" on letter from Resident Engineer, Madras Railway	0	1	0
Amount overpaid as subsistence allowance in Civil Suit No. 298 of 1877	2	8	0
Amount paid for telegram, etc., in connection with public meeting	1	6	0
	4	1	6
Total	8	4	6

Date		Particulars	Rs.	A.	P.
1901 December	20	To Balance carried forward to Ledger No 6 Folio 119	500	"	"
			500	"	"

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Date		Particulars	Rs.	A.	P.
1897 August	1	By Balance brought forward from ledger No 4 Folio 156	5	10	6
1898 Decr.	13	" Amount transferred from Suitors Ledger No 5 Folio 58 being amount due to the Standard in C.S. 136/96 Bank of Madras vs Durmalinga Moodr.	6	8	0
		12 2 6			
		Rs	12	2	6
July	1	By Balance brought forward	Rs 8	4	6
August	1	" Balance brought forward	8	4	6
September	1	" Balance brought forward	Rs. 8	4	6
		Rs	8	4	6
1901 October	15	By Received from A. E. Holloway, Acting European Bailiff, for security for due and faithful performance of his duties as such	500	"	"
			500	"	"

12-2-6
3-14-0
Balance 8-4-6

Date			Particulars	Rs	As	Ps
1899 Nov.	15	30	Cheque No. 030 in favor of and paid to the Manager Madras Mail being charges for advertising Public Meeting in re "Racing"	35	10	0
	21	0	Cash paid to the Madras Times for advertising Public Meeting in re "Racing"	24	6	0
Dec.	22	0	Cash paid to the Madras Times for advertising in 2 issues the Public Meeting in re "Racing" held on 28th Nov/99	15	13	0
1900 Jan.	23	58	Paid to Madras Mail for advertising Public Meeting in re "Racing" held on 28th Nov/99	17	3	0
			Rs	93	0	0
1900 March	8	56	Paid to "Swadesa Mitran" for publishing Public Meeting in re Transvaal War Fund held on 6.3.00 — 12 14 0			
			do "Hindu" do do do do — 9 0 0	21	14	0
	13	57	do to "Swadesa Mitran" for advertising Public Meeting in re Famine Fund	8	4	0
	14	57	do to "Andhra Prakasika" for advertising Public Meeting in re War Fund — 15 0 0			
			do do do do Famine Fund — 10 0 0	25	0	0
	16	57	do to "Madras Times" for advertising Public Meetings in re War Fund	46	14	0
	19	58	do to "Basilekha" for do do do	12	0	0
	0	58	do to "Madras Standard" do do Famine Fund	13	8	0
	20	58	do to the "Hindu" do do do	6	10	0
	29	59	do the "Muhammadan" do do do	11	1	0
April	4	60	do "Swadesa Mitran" Tax Enhancement	9	10	0
	5	60	do "Madras Standard" War Fund	21	12	0
	6	60	do "Hindu" Tax Enhancement	6	6	0
			Carried forward	182	15	0

Date			Particulars	Rs	As	Ps
1899 Nov.	6		By Cheque No. in favor of the Sheriff of Madras recd from Vety Capt. Hazelton to meet expenses of Public meeting in re "Racing"	50	0	0
	20	0	Cheque No. F019275 recd from Vety Capt. E. H. Hazelton being further deposit to meet expenses of Public Meeting	40	0	0
1900 Jan.	8	0	Received from Vety Capt. E. H. Hazelton being balance of expenses of 2d Public Meeting in re "Racing" held on 28th Nov/99	3	0	0
			Rs	93	0	0
1900 Feb.	16	By 54	Recd by Cheque No. 38257 from Rajah Sir S. Ramasamy Moody deposit to meet expenses of advertisement of Public Meeting to be held on 23d re "Sympathy with British in Transvaal War &ca"	50	0	0
	28	55	do from V. C. Desika Chary, Secretary Provincial Committee by Cheque No. G.010179 on the Bank of Madras, as further deposit to meet expenses of advertisement of Public Meeting in re "Sympathy with British in Transvaal War" to be held on 6th March 1900	50	0	0
March	22	58	do from A. Thanakoty Moodr. by his Cheque No. 22828 on Arbuthnot & Co. deposit to meet expenses of advertisement of Public Meeting in re Enhancement of Municipal Taxation	100	0	0
	29	59	do from V. C. Desika Chary by his Cheque No. G010190 on the Bank of Madras balance of expenses of Public Meeting in re War Fund	74	14	0
			Carried forward	274	14	0

Public Meeting

Date			Particulars	Rs	As	P
1900			Brought forward	~~183~~ 182	~~15~~ 15	0
April	7	61	To Paid Sheriff his Carriage Hire to attend Public Meeting in re Enhancement of Tax	1	0	0
do	9	61	do "Andhra Prakasika" for advtg: Public Meeting in re Enhancement of Tax	15	0	0
do	11	61	do "Madras Standard" do do re Enhancement of Tax	14	0	0
do	24	62	do "Shamsul Akbar" do do Tax	9	3	0
	30		Balance carried forward	136	5	0
			Rs	358	7	0
May	1	64	To Paid Madras Mail for advtg: Public Meeting in re War Fund on 23.2.00	21	12	0
do	0	64	do do do do 6.3.00	35	10	0
do	0	64	do do do Enhancement of Tax	27	6	0
do	10	65	do Madras Times do Famine Fund	14	4	0
do	0	65	do do do Enhancement of Tax	18	6	0
do	17	65	do Madras Mail do Famine Fund	19	14	0
			Rs	137	4	0
1901 Feb:	18	92	To Paid Messrs Arbuthnot and Co Mr. Sri Venkatapati Raja's contribution to Victoria Memorial Fund	10	0	0

Date			Particulars	Rs	As	P
1900			Brought forward	274	14	0
April	30	63	By Recd. from Arbuthnot & Co., Hony. Treasurers, Indian Famine Fund by their Cheque No. 745 on the Bank of Madras to meet advertisement charges of Public Meeting in re Famine Fund	83	9	0
			Rs	358	7	0
May	1		By Balance brought forward	136	5	0
July	2	67	Recd. from Rai Bahr. A. Thanakoti Mudr. thro' Peon Abdur Rahim balance due to meet expenses of advertisement &c. in re Public Meeting on enhancement of tax	0	15	0
			Rs	137	4	0
1901 Feb	6	91	By Recd. ~~fro~~ on 1st instant from Sri Venkatapati Raja of Vellore contribution to Victoria Memorial Fund	10	0	0

1900						
				Brought forward	182	15	0
April	7	61	To	Said Sheriff his carriage Hire to attend Public Meeting in re Enhancement of Tax	1	0	0
do	9	61	0	do "Andhra Prakasika" for advtg: Public Meeting in re Enhancement of Tax	15	0	0
do	11	61	0	do "Madras Standard" do do do re Enhancement of Tax	14	0	0
do	24	62	0	do "Shamsul Akbar" do do do Tax	9	3	0
	30			Balance carried forward	136	5	0
				Rs	358	7	0
May	1	64	To	Said Madras Mail for advtg: Public Meeting in re War Fund on 232.00	21	12	0
do	0	64	0	do do do do 6300	35	10	0
do	0	64	0	do do do Enhancement of Tax	27	6	0
do	10	65	0	do Madras Times do Famine Fund	14	4	0
do	0	65	0	do do do Enhancement of Tax	18	6	0
do	17	65	0	do Madras Mail do Famine Fund	19	14	0
				Rs	137	4	0
1901 Feb:	18	92	To	Said Messrs Arbuthnot and Co Mr. Sri Venkatapati Rajas contribution to Victoria memorial Fund	10	0	0

1900						
				Brought forward	274	14	0
April	30	63	By	Rec.d from Arbuthnot & Co., Hony: Treasurers, Indian Famine Fund by their Cheque No. 745 on the Bank of Madras in reimbursement charges of Public Meeting in re Famine Fund.	83	9	0
				Rs	358	7	0
May	1	64	By	Balance brought forward	136	5	0
July	2	67	0	Rec.d from Rai Bahr: A. Thanikoti Mudr: thro' Peon Abdul Rahim, balance due to meet expenses of advertisement &c in re Public Meeting on enhancement of tax	0	15	0
				Rs	137	4	0
1901 Feb	6	91	By	Rec.d from on 1st instant from Sri Venkatapati Raja of Vellore contribution to Victoria Memorial Fund	10	0	0

1901					Rs	a	p	Rs	a	p
March	22	95	To	Paid the Muhammadan for adv^{g} notices of meeting of 1.2.01	19	8	0			
Sdd				do do do do of 5.3.01	3	3	0			
Sdd				do Shamsul Akbar do do of 1.2.01	16	2	0			
Sdd				do do do do of 5.3.01	3	0	0	41	13	0
Sdd	23	96		do Sasilekha do do of 1.2.01	10	14	0			
Sdd				do do do do of 5.3.01	2	12	0	13	10	0
Sdd	25	96		do Andhraprakasika do do of 1.2.01	15	0	0			
Sdd				do do do do of 5.3.01	2	2	0			
Sdd				do Hindu do do of 1.2.01	10	12	0			
Sdd				do do do do (amended) of 1.2.01	0	14	0			
Sdd				do do do do of 5.3.01	1	12	0			
Sdd				do Madras Standard do do of 1.2.01	11	0	0			
Sdd				do do do do (amended) of 1.2.01	1	0	0			
Sdd				do do do do of 5.3.01	1	14	0	44	6	0
Sdd	26	96		do Swadesamitran do do of 1.2.01	13	6	0			
Sdd				do do do do amended of 1.2.01	1	14	0			
Sdd				do do do do of 5.3.01	2	10	0	17	14	0
Sdd	27	96		do Madras Mail do do of 1.2.01	33	12	0			
Sdd				do do do do amended of 1.2.01	2	10	0			
Sdd				do do do do of 5.3.01	5	4	0	41	10	0
Sdd	29	97		do Madras Times do do of 1.2.01	40	8	0			
Sdd				do do do do amended of 1.2.01	2	10	0			
April	2	98		do Thompson & Co. for printing (including paper) 5000 copies of notice of meeting of 1.2.01 and for supplying paper for the same	4	14	0	48	0	0
Sdd								22	4	9
					Rs			229	9	9

183

1901				Rs	a	p
March	19	95	By Rec^{d} from Arbuthnot & Co. by their Cheque No. 639 on the Bank of Madras, for charges & advertisements &c incurred for convening Public Meetings in re Victoria Memorial Fund	229	9	9
				Rs	229	9

229-9-9
204-5-
22-4-9

Dr. Public Meeting

1901			Rs	as	ps
December	19	121 To Said hire of carriage engaged for Sheriff to attend Public Meeting at the Victoria Public Hall on 18.12.01	1	12	"
"	"	121 do hire of carriage engaged for Sheriff to attend Public Meeting at the Victoria Public Hall on 19.12.01	1	12	"
			3	8	"

963 1st

Cr.

1901			Rs	as	ps
December	20	By Balance carried forward to Ledger No. 6 Folio 112	3	8	"
			3	8	"

Unclaimed Balance

Date		Particulars	Rs	As	P
1899 March	1	To Amount transferred to Sub. Allce Acctt being amount recovered by Supt. of Prisons from Deft. in C.S. 275/90 as Sub. Allce from 5th to 31st May/92 at 3 annas a day under warrant of arrest dl. 25.2.92	5	1	0
1899 Novr.	11	" Amount transferred to Suitors' Ledger No. 5 Folio 125 being Surplus interest recd from Branson & Branson on behalf of Defts in C.S. 341/79	52	3	0
Decr.	8	" Amount transferred to Suitors' Ledger No. 5 Folio 125 being 1/2 surplus sale proceeds payable to 2d Deft in S. 86/78	129	11	1
	31	" Balance carried forward	264	1	0
		Rs	451	0	1
1900 June	1	~~To Amount transferred to Suspense Account being cost of telegram Tca in connection with Public Meeting~~	~~1~~	~~6~~	~~0~~
June	30	To Balance carried forward Rs	265	7	0
August	31	" Balance carried forward Rs	265	7	"
1900 Octr.	31	To Balance carried forward to 1st Nov. 1900	265	7	0

Date		Particulars	Rs	As	P
1897 Augt.	1	By Balance brought forward from Ledger No. 4 Folio 165	323	13	0
Septr.	24	" Amount transferred from Suitors' Ledger No. 5, Folio 10, being Sheriff's charges paid by V. Subroya Saluth, Transferee Pltf. in C.S. 174/83 under possn warrant issued herein, wherein Calammal vs Chellapen Chetty	27	1	1
	"	" Amount transferred from Folio 11, Suitors' Ledger No. 5, being Sheriff's charges ordered by Hon'ble Mr. Justice J. W. Handley dl. 10th Jan/90, paid by T. Gopalasamy Moodr., Claimant in C.S. 306/83 Hariappa Moodr. vs Veerasamy Archaker	48	8	0
	"	" Amount transferred from Folio 15, being balance of deposit payable to Agarchand on behalf of Defts in Suit 367/78, Narayanjee Davay vs Orah Brig Ruttna doss	0	14	0
	"	" Amount transfered from Folio 15, being balance of deposit due to Pltf's Vakil C. Chella Pillay in C.S. 3/80, Narayansamy Mudy vs Paupathee Ammal	6	8	0
	"	" Amount transferred fr: Folio 16, being balance due to Hindu, in C.S. 10525/83, A. Gyasamy Chetty vs Narayansamy Mudr.	3	2	0
	"	" Amount transferred fr: Folio 16, being balance due to some paper, C.S. 8185/86, Hindu Lutchmi Nidhi vs Armooga Moodr.	5	6	0
	"	" Amount transferred from Folio 46, being deposit recd from Pltf in C.S. 63/86, V. Rajammal vs Soobroyalu Naidu	35	0	0
	"	" Amount transferred from Folio 29, being balance of deposit due to Pltf in C.S. 199/92, Md. Kalula Saib vs Md. Nusserudin Saib	0	12	0
			451	"	1
1900 Jan.	1	By Balance brought forward	264	1	0
June	1	" Amount written back & transferred to Suspense Account being cost of telegram Tca in connection with Public Meeting	1	6	0
		Rs	265	7	0
July	1	By Balance brought forward	265	7	0
September	1	" Balance brought forward Rs	265	7	"

Unclaimed Balance

1900 Nov. 14 82 To Paid Accountant General on account of Sundry balances unclaimed — 265 7 0

To Credit of Suits.	Plaintiffs.	Defendants.	Amounts. RS. A. P.
O.S. No. 99 of 1875	M. Venkiah Brahmin	C. Appasawmy Moodelliar	3 0 0
,, No. 505 of 1875	C. C. Caroopa Chetty	Goolam Moideen Saib	9 0 5
,, No. 186 of 1877	Luckmee Shunker Davy	Orah Brijee Ruthna Doss	3 10 0
,, No. 141 of 1875	A. Mooroogasa Moodelliar	M. Shunmooga Moodelliar	23 8 0
C.S. No. 368 of 1877	M. Brondeen Saib	Kuldigy Mahomed Ally Saib and another.	1 6 0
,, No. 328 of 1876	T. Ramachendra Row	T. A. Kothandarama Moodelliar	1 4 0
,, No. 129 of 1878	Nursee Jugjeevan	Ibruth Jung Bahadur	1 5 0
Reg. App. No. 11 of 1871	Appathorai Naidu	W. R. Jackson	79 7 0
C.S. No. 182 of 1869	S. Ethirajammah	S. Narasoo Iyer	1 8 0
,, No. 1 of 1873	C. Damodara Moodelliar	S. Kuppammall and others	0 8 8
,, No. 244 of 1879	C. Lutchmeecanthum Chetty	M. Goolam Dustagir Saib	0 6 6
,, No. 435 of 1880	Moollah Jufferjee Tyab Ally Saib.	T. J. Somoo Chetty	1 6 0
,, No. 156 of 1874	Queen	Fyzoollah Khan	2 4 0
C.S. No. 8464 of 1877, Madras Court of Small Causes.	A. Narayana Iyengar	J. Fitzgerald	2 0 0
C.S. No. 17476 of 1884, Madras Court of Small Causes.	Soorabjee Framjee	R. C. Vencatachella Chetty	0 2 0
C.S. No. 151 of 1885	Raman	Chellammall	0 13 6
,, No. 86 of 1886	Mahomed Cumrooden Saib	M. R. Mohideen Ally	0 14 0
,, No. 478 of 1880	K. Vencatasawmy Naidu	A. Ragava Charry	1 8 0
,, No. 159 of 1884	C. Moonesawmy Pillai	A. Mariappa Naicker	0 4 0
,, No. 143 of 1884	Shaik Mohideen	Navaskhan Saib	0 2 0
C.S. No. 17255 of 1888, Madras Court of Small Causes.	C. W. Wilson and another	M. Feeda Hoosain Jafferjee	0 5 7
C.S. No 236 of 1887	P. Soondara Chariar	W. S. Vencataramanjulu Naidu	0 1 0
,, No. 394 of 1886	M. Nagappa Chetty	M. Moothookamakshia Pillai	0 1 0
,, No. 126 of 1893	Buckthavar Mull	Hastha Mull Langkud	3 6 0
,, No. 278 of 1888	Roshan Bee	Amina Katoo	0 1 0
,, No. 174 of 1883	Calammal	Chellappa Chetty	27 1 1
,, No. 306 of 1883	Hariappa Moodelliar	Veerasamy Archakar	48 8 0
,, No. 367 of 1878	Narainjee Davay	Orah Brij Ruthna Doss	0 14 0
,, No. 3 of 1880	Narainsamy Mudelly	Paupathy Ammal	6 8 0
C.S. No. 10525 of 1883, Madras Court of Small Causes.	A. Iyasamy Chetty	Narainsamy Moodelliar	3 2 0
C.S. No. 8185 of 1886, Madras Court of Small Causes.	Hindu Lutchmi Nidhi 1st branch	P. Armooga Moodelliar and others	5 6 0
C.S. No. 63 of 1886	Rajammal	Soobroyalu Naidu	35 0 0
,, No. 199 of 1892	Mahomed Kalilula Saib	Mahomed Nusserdin Sahib	0 12 0
O.S. No. 432 of 1875	Received from the District Judge of	Madura	0 0 3

Rs 265.7.0

1900 Nov 1 By Balance brought forward — Rs 265 7 0