36

502—12-3-54.

Block 7

Rack No.

Shelf No.

Serial No. 36

General No. 29398

From. 1st April 1889

To 23rd July 1892

VOC 0367

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1889 April	1st	By Cash [illegible] on the 30th March/89			73.	8	1.		
"	"	By fees for day			12	"	"		
				Rupees	85	8	1		
1889 April	2nd	By Cash [illegible] on the 1st			85	8	1.		
"	"	By Cash paid from James Carr Esqr Chief Clerk & Attorney being Amount of deposit for Sale No 10522 of 1887			30	"	"		
"	"	By fees for day			15	"	"		
				Rupees	130	8	1		
1889 April	3rd	By Cash [illegible] on the 2nd			130	8	1		
"	"	By Cash paid from Kistnapram & Viswanatha Ramabw. dator No 7 In Re Poonlee Dorasawmy Moodelly Insolvent & Debtor Witness batta			1	"	"		
"	"	By fees for day			27	"	"		
				Rupees	158	8	1		

1889 April	1st	To Cash Retained			85	8	1		
				Rupees	85	8	1		
April	2nd	To Cash Retained			130	8	1		
				Rupees	130	8	1		
April	3rd	To Cash paid to C. Singaram bailiff being Witness batta In Re Ponnamallee Dorasawmy Moodelly Insolvent Debtor			1	"	"		
"	"	To Cash Retained			157	8	1		
				Rupees	158	8	1		

1889 April	9	By Cash retained on the 8th	43	8	1
"	"	By Fees for the day	22	"	"
		Rupees	65	8	1
1889 April	10	By Cash retained on the 9th	65	8	1
"	"	By Cash received from R. Ramayya Chetty Attorney for the Accused being Postage for transmitting Crown Side Subpoena	"	8	"
"	"	By Fees for the day	10	"	"
		Rupees	76	"	1
1889 April	11	By Cash retained on the 10th	76	"	1
"	"	By Fees for the day	22	"	"
		Rupees	98	"	1
1889 April	12	By Cash retained on the 11th	96	8	1
"	"	By Fees for the day	2	"	"
		Rupees	98	8	1

1889 April	9	To Cash retained	65	8	1
		Rupees	65	8	1
April	10	To Cash retained	76	"	1
		Rupees	76	"	1
April	11	To Cash paid to Kistna Row Agent of Visvanatha Ramaswer Cheda Ayer No 27 being refund of unexpended Witness Batta in Re Ponamallee Dorasawmy Mudelly an Insolvent Debtor	1	"	"
"	"	To Cash paid to T. Backyem Naicker for postage	"	8	"
"	"	To Cash retained	96	8	1
		Rupees	98	4	1
April	12	To Cash retained	98	8	1
		Rupees	98	8	1

1889 April	4th	By Cash retained on the 3rd inst.		157	8	1	1889 April	4th	To Cash sent to the Bank	115	" "
"	"	By fees for the day		32	"	"	"	"	To Cash paid to the Asiatic Press in C.S. No. 17255 of 1888 as per Bill	2	" "
							"	"	To Cash paid to the Asiatic Press in C.S. No. 355 of 1882 as per Bill	4	" "
							"	"	To Cash retained	68	8 1
			Rupees	189	8	1				Rupees	189	8 1
1889 April	5th	By Cash retained on the 4th inst.		68	8	1	1889 April	5th	To Cash retained	90	8 1
"	"	By fees for the day		22	"	"					
			Rupees	90	8	1				Rupees	90	8 1
1889 April	6th	By Cash retained on the 5th inst.		90	8	1	April	6th	To Cash retained	102	8 1
"	"	By fees for the day		12	"	"					
			Rupees	102	8	1				Rupees	102	8 1
1889 April	8th	By Cash retained on the 6th		102	8	1	April	8th	To Cash sent to the Bank	60	" "
"	"	By Cash received from C Singaram bailiff being unexpended witness batta in R Ponnamallee & Doraiswamy Moodelly an Insolvent Debtor		1	"	"	"	"	To Cash retained	43	8 1
			Rupees	103	8	1				Rupees	103	8 1

1889 April	4	By Cash retained on the 8 inst	✓	43	8 1
"	"	By fees for the day		22	" "
		Rupees	✓	65	8 1

1889 April 4 By Cash retained on the 8 inst ✓ 43 8 1
" " By fees for the day 22 " "
Rupees ✓ 65 8 1

1889 April	13	By Cash retained on the 12th	98	8	1
"	"	By fees for the day	8	"	"
		Rupees	106	8	1
1889 April	15	By Cash retained on the 13th	106	8	1
"	"	By Cash received from T. E. Ragava Chariar Opposing Creditor No 2 in Re Mundayam pankum Cunneappa Naicker an Insolvent Debtor being Witness batta	2	8	"
"	"	By Cash received from C Singaram bailiff being unexpended Witness batta In Re Mundayam pankum Cunneappa Naicker an Insolvent Debtor	1	8	4
"	"	By fees for the day	2	"	"
		Rupees	112	8	1
1889 April	16	By Cash retained on the 15th	98	10	10
"	"	By fees for the day	16	"	"
		Rupees	114	10	10

1889 April	13	To Cash retained	106	8	1
		c/f Rupees	106	8	1
April	15	To Cash paid to C. Singaram bailiff being Witness batta In Re Mundayam pankum Cunneappa Naicker an Insolvent Debtor	2	8	"
"	"	To Cash paid to P. Peramall Head peon for purchase of Lamp Oil &c for the use of the Office as per Bill	2	5	3
"	"	To Cash paid to Coolies & Cartage hire for bringing moveable property attached herein from Triplicane to the High Court House as per Bill	9	"	"
"	"	To Cash retained	98	10	10
		c/f Rupees	112	8	1
April	16	To Cash retained	114	10	10
		c/f Rupees	114	10	10

1889					
April	17	By Cash retained on the Bx	114	10	10
"	"	By Cash received from Tunjore Toolyaram Row on behalf of the Defendant herein being the full amount of the Warrant of arrest in C.S. No 225 of 87	8635	2	"
"	"	By fees for the day	20	"	"
		Rupees	8769	12	10

1889					
April	17	To Cash sent to the Bank	8700	"	"
"	"	To Cash paid to two Cooles employed for removing the furniture &c from the Big Jail room to small Jail room at two annas each per day in C.S. No 236 of 87 as per Bill	"	4	"
"	"	To Cash paid to P. Tholasee Pem for purchase of 6 lbs of Europe Candles for the Sessions	3	"	"
"	"	To Cash retained	66	8	10
		C/F Rupees	8769	12	10

1889					
April	24	By Cash retained on the 17th	66	8	10
"	"	By Cash received from Soondra Gramany Plaintiffs herein being the amount of deposit for sale in C.S. No 128 3 4 of 88	30	"	"
		Rupees	96	8	10

April	24	To Cash retained	96	8	10
		C/F Rupees	96	8	10

1889 April	25	By Cash retained on the 24th	✓ 96	8	10
"	"	By fees for the day	8	"	"
		Rupees	104	8	10
1889 April	26th	By Cash retained on the 25th	✓ 80	10	10
"	"	By Cash received from Nanee Cundasawmy Chetty the purchaser being the amount of Sale deposit in C.S. No 355 of 1882 being two Lots	300	"	"
"	"	By Cash received from Venkata-subbiah Chetty Opposing Creditor No 14. In Re Pubbee Chetty Narasimmooloo Chetty an Insolvent Debtor being Witness batta	"	12	"
"	"	By fees for the day	13	"	"
		Rupees	394	6	10

1889 April	25	To Cash paid to the Government Press in C.S. No 355 of 82 as per Bill	11	14	"
"	"	To Cash paid to the Government Press in C.S. No 1726 of 88 as per Bill	10	"	"
"	"	To Cash paid for Conveyance charge for attending the Sale in C.S. No 355 of 1882	2	"	"
"	"	To Cash retained	80	10	10
		C.F. Rupees	104	8	"
1889 April	26	To Cash sent to the Bank	325	"	"
"	"	To Cash paid for Conveyance Charge for attending the Sale in C.S. No 355 of 1882	2	"	"
"	"	To Cash paid to T. Aurooma chellum Pillai being Witness batta In Re Pubbee Chetty Narasimmooloo Chetty Insolvent Debtor	4	12	"
"	"	To Cash paid to T. Moothoolingum peon for purchase a Commode and a pan for the Bathroom for Sheriff as per Memo	4	"	"
"	"	To Cash retained	62	10	10
		C.F. Rupees	394	6	10

1889 April	27	By Cash retained on the 26th inst.	62	10	10
"	"	By Cash received from Nanee Cundasawmy Chetty the purchaser being the amount of Sale deposit in C S No 355 of 82 for the 3d Lot	100	"	"
		Rupees	162	10	10
1889 April	29	By Cash retained on the 27th inst.	162	10	10
"	"	By Cash received from V. Muruna chellum bailiff being unexpended Witness batta in Re Pubbee Chetty Narasimmooloo Chetty an Insolvent Debtor	"	4	"
"	"	By Cash received from Ponnaree Parianayagee Ammall the Plaintiff herein being the Amount of deposit for Sale in C S No 77 of 1888	40	"	"
"	"	By fees for the day	8	"	"
		Rupees	210	14	10

1889 April	27	To Cash retained	162	10	10
		Rupees	162	10	10
April	29	To Cash sent to the Bank	100	"	"
"	"	To Cash paid for Conveyance Charge for attending the Sale in C S No 17255 of 1888	2	"	"
"	"	To Cash retained	108	14	10
		Rupees	210	14	10

1889 April	30	By Cash detained on the 29th ult	✓	108	14	10	1889 April	30	To Cash sent to the Bank		275 " "
"		By Cash received from Moollah Moorad Ally Sait the purchaser being the amount of Sale deposit in C.S. No. 17255 of 1888		150 " "			"		To Cash paid to Native Bailiffs for Crier fees in C.S. No. 355 of 1887 and 17255 of 1888 being Four Lots		8 " "
"		By Cash received from Nikicala Cheiniah Naidoo the Plaintiff herein being deposit for attachment of Moveable property in C.S. No. 296 of 1885		50 " "			"		To Cash detained		57 37
"		By Cash received from the Accountant General being the amount due as per Contengent Bill		11 49							
"		By fees for the day		20 " "							
			✓ Rupees	340 37						✓ Rupees	340 37
1889 May	1st	By Cash detained on the 30th ult	✓	57 37			C/F				
"		By fees for the day		6 4 "			May	1st	To Cash paid to Mr. Brung Court Keeper for engaging a Servant to attend on Jury men and a Cooly to pull punkahs as per Bill		3 15 3
							"		To Cash paid to Slatty and Sweeper for cleaning Prisoners room during Sessions		1 4 "
							"		To Cash detained		58 " 4
			✓ Rupees	63 37					C/F	✓ Rupees	63 37

1889 May	7th	By Cash retained on the 6th	✓	96	4	4	1889 May	7	To Cash retained	96	4	4
			₤	96	4	4				₤ 96	4	4
1889 May	8	By Cash retained on the 7th	✓	96	4	4	May	8	To Cash paid to the Madras Times in C.S. No 355 of 1882 as per Bill	3	6	4
	"	By fees for the day		4	"	"		"	To Cash retained	96	14	4
			₤	100	4	4				₤ 100	4	4
1889 May	9	By Cash retained on the 8th	✓	96	14	4	May	9	To Cash retained	208	2	4
	"	By Cash received from Messrs Grant and Laing 1st Defendants Attorneys being subsistence allowance for the Plaintiff in C.S. No 254 of 1887		3/	"	"						
	"	By Cash received from Volaty Lutchmiah Chetty the 1st [illegible] herein being Subsistence allowance for the 3 Defendants in C.S. No 34 of 1889		23	4	"						
	"	By fees for the Day		57	"	"						
			₤	208	2	4				₤ 208	2	4

1889 May	2nd	By Cash retained on the 1st inst.	✓ 58	"	4
			Rs 58	"	4
1889 May	3rd	By Cash retained on the 2nd inst.	✓ 58	"	4
"		By Fees for the day	10	"	"
			Rs 68	"	4
1889 May	4	By Cash retained on the 3rd inst.	✓ 68	"	4
			Rs 68	"	4
May	5th	By Cash retained on the 4th inst.	✓ 58	"	4
"		By Cash received from T. Somasundrum Mondellai Plaintiff herein being the Amount of deposit for Sale in C.S. No 42 of 1888	40	"	"
"		By Cash received from Gaddipaty Seethiah Naidu Plaintiffs herein being Subsistence & allowance for the 1st and 2nd Defendants in C.S. No 224 of 1888.	15	8	"
"		By Fees for the day	✓ 22	12	4
			Rs 146	4	4

1889 May	2nd	To Cash retained	58	"	4
			Rs 58	"	4
May	3	To Cash retained	68	"	4
			Rs 68	"	4
May	4	To Cash retained	68	"	4
			Rs 68	"	4
May	5th	To Cash paid to M. Chinniah Naidoo the Plaintiffs herein being refund of Deposit for attachment of movable property in C.S. No 296 of 1885	50	"	"
"		To Cash retained	96	4	4
			Rs 146	4	4

1889 May	7.	By Cash retained on the 6th	✓ 96	4	4
			Rs 96	4	4
1889 May	8.	By Cash retained on the 7th	✓ 96	4	4
	"	By fees for the day	4	"	"
			Rs 100	4	4
1889 May	9.	By Cash retained on the 8th	✓ 96	14	4
	"	By Cash received from Messrs Grant and Laing 1st Defendants Attorneys being subsistence allowance for the Plaintiff in C.S. No 254 of 1887	3/	"	"
	"	By Cash received from Volaty Lutchmiah Chetty the 1st Defts herein being subsistence allowance for the 3 Defendants in C.S. No 34 of 1889	23	4	"
	"	By fees for the day	5/	"	"
			Rs 208	2	4

1889 May	7.	To Cash retained	96	4	4
			Rs 96	4	4
		C.R.			
May	8.	To Cash paid to the Madras Times in C.S. No 355 of 1882 as per Bill	3	6	"
	"	To Cash retained	96	14	4
			Rs 100	4	4
		C.R.			
May	9	To Cash retained	208	2	4
			Rs 208	2	4
		C.R.			

1889						1889							
May	10	By Cash retained on the 9th	J	208	2	4	May	10	To Cash sent to the Bank		1350	"	"
	"	By Cash received from Messrs Branson and Branson Pltffs attorneys being subsistence allowance for the Defendant in C.S. No 66 of 1889		7	12	"		"	To Cash paid for receipt Stamps to purchaser in C.S. No 355 of 1882 being 3 Lacs		"	3	"
	"	By Cash received from Nanee Cundasawmy Chetty the purchaser being the Amount of balance of purchase money in C.S. No 355 of 1882 being 3 Lacs		1200	"	"		"	To Cash paid to P. Seroomall Head peon for purchase of Lamp Oil &c for the use of the Office as per Bill		2	4	"
	"	By fees for the day		17	"	"		"	To Cash Retained		80	7	4
			£	1432	14	4				£	1432	14	4
1889													
May	13	By Cash Retained on the 10th		80	7	4	May	13	To Cash paid to the Jailor through Bailiff O. Tholasingam being subsistence allowance from 16th to 31st May 1889 at 3 annas per day in C.S. No 34 of 89. for the 1st and 3rd Defendants		8	4	"
	"	By Cash received from Messrs Champion and Short Pltffs Atty's being subsistence allowance for the 1st 2nd and 3rd Defendants in C.S. No 293 of 1887		23	4	"		"	To Cash Retained		112	7	4
	"	By fees for the day		17	"	"							
			£	120	11	4				£	121	11	4

1889 May 14	By Cash Retained on the 13th		112	7	4
"	By Cash received from Messrs Barclay and Morgan Plaintiffs attorneys being Subsistence allowance for the Defendant in C.S. No 1 of 1888		7	12	"
"	By Cash received from Messrs Branson & Branson Plaintiffs attorneys being Subsistence allowance for the Defendant in C.S. No 338 of 1879		7	12	"
"	By fees for the day		20	"	"
		₹	147	15	4
1889 May 15	By Cash Retained on the 14th		138	15	4
"	By Cash received from the Plaintiff Apanachella Gurukkal through Andrew Cooper bailiff being the Amount of Costs levied in full Satisfaction of the Warrant of Arrest issued on the 8th ~~December~~ 1889 in C.S. No 254 of 1887 Rupees 112-12-				
"	By Cash received under the 2nd Warrant issued on the same day Rs 264-2-6				
"	do do do 3 do 181-2-				
"	do do do 4 do 174-		1032	"	6
"	By fees for the day		41	"	"
		₹	1211	15	10

1889 May 14	To Cash paid to C. Somasundara Moodelliar Watching peons for watching moveable property attached in C.S. No 231 of 1886 from 13th to 30th April 1889 being 18 days at 4 annas each per day		9	"	"
"	To Cash Retained		138	15	4
		₹	147	15	4
1889 May 15	To Cash sent to the Bank		1150	"	"
"	To Cash paid to C. Singaram bailiff for beat of drum in C.S. No 2166 of 1888		"	4	"
"	To Cash paid to C. Singaram bailiff for beat of drum in C.S. No 12334 of 1888		"	4	"
"	To Cash paid to T. Muroma chellum bailiff for beat of drum in C.S. No 143 of 1884 being 2 Lots		"	8	"
"	To Cash Retained		60	15	10
		₹	1211	15	10

1889 May	22	By Cash retained on the 15th	✓	60	15	10			
"	"	By Fees for the day		58	"	"			
				£	118	15	10		
1889 May	27	By Cash retained on the 22nd	✓	115	12	10			
"	"	By Cash received from M. Venkata Ramiah Chetty Plaintiff Vakil being deposit for attachment of Moveable property before Judgment in C.S. No 126 of 89		50	"	"			
"	"	By Fees for the day		17	"	"			
				£	182	12	10		
1889 May	29	By Cash retained on the 27th		182	12	10			
				£	182	12	10		

1889 May	22	To Cash paid to the Jailor through Bailiff W. H. Middleton being Subsistence allowance from 15th to 31st May 1889 at 3 annas per day in C.S. No 293 of 1887 for the 38 pr.					3	3	"
"		To Cash retained					115	12	10
						£	118	15	10
May	27	To Cash retained					182	12	10
						£	182	12	10
May	29	To Cash paid to the Madras Mail in C.S. No 355 of 1882 as per Bill					3	14	"
"		To Cash returned					178	14	10
						£	182	12	10

1889 June	1st	By Cash Retained on the 29th	✓ 178	14	10
1889 June	3rd	By Cash Retained on the 1st inst.	✓ 178	10	10
"		By Fees for the day	21	"	"
			Rs 199	10	10
1889 June	5th	By Cash Retained on the 3rd inst.	✓ 199	10	10
"		By Cash received from J.V. Kristenasawmy Chetty 2 Defendants Vakil being subsist allowance for the two Plaintiffs viz 6 @ 2½ 27 @ 88	15	8	"
"		By Fees for the day	5	4	"
			Rs 220	2	10

1889 June	1st	To Cash paid to two Coolies employed for removing the Furniture from the Small Jail room to Big Jail room at two annas each per day vide G.O. No 236 of 1887 as per Bill		4	"
"		To Cash Retained	178	10	10
		C/F Rs	178	14	10
June	3rd	To Cash Retained	199	10	10
		C/F Rs	199	10	10
June	5th	To Cash paid for a telegram to his Excellency the Governor	2	"	"
"		To Cash paid for Coach hire for the Dy Sheriff to go to Mount Road	1	4	"
"		To Cash paid to C. Somasundara Mudelly for Watching persons for watching moveable property attached in G.S. No 231 of 1886 from 1st May to 1st June 1889 being 32 days at 4 annas each per day as per Bill	16	"	"
"		To Cash Retained	200	14	10
		C/F	220	2	10

1889 June	19	By Cash retained on the 5th inst	✓	200	14	10	1889 June	19	To Cash paid for a telegram to his excellency the Governor at Ganjam as per Memo		3	3	"
								"	To Cash paid for Jutka hire for the Sheriff to Ennore as per Bill		2	2	"
								"	To Cash paid to C Parthasarathy peon for purchase of Lamp Oil &c for the use of the Office as per Bill		2	4	"
								"	To Cash retained		193	5	10
				£	200	14	10				£	200	14	10
1889 July	8	By Cash retained on the 19th inst		193	5	10	July	8	To Cash paid being Jutka hire for the Manager to go to Sheriff's House and back on the 19th May 1889 as per Bill		4	10	4
"		By Fees for the day		16	8	4	"		To Cash retained		209	3	10
			£	209	13	10				£	209	13	10

1889 July	9th	By Cash retained on the 8th inst	✓ 209	3	10
	"	By Cash received from J. E. Ragua Chariar Opposing Creditor No 1 In Re Mundayampakum Cunneappa Naicker an Insolvent Debtor being Witness batta	1	"	"
	"	By Cash received from Messrs Barclay and Morgan Plaintiffs Attorneys being deposit for Attachment of Ship in C.S. C. and M. No 1 of 1889	100	"	"
	"	By Cash received from Moollah Moorad Ally Sahib the purchaser being the amount of balance of purchase money in C.S. No 17255 of 1888.	370	"	"
	"	By Cash received from Navasivan Saib the Defendant herein being the amount levied within in Execution in full satisfaction of the Sale Warrant issued on the 30th Nov/88 in C.S. No 143 of 84 Rupees 243-12-8			
	"	By Cash received from —do— being deposit to meet Sheriffs Charges Rupees 30 —	273	12	8
	"	By fees for the day	1	"	"
			£ 955	"	6

1889 July	9th	To Cash paid to C. Singaram bailiff being Witness batta In Re Mundayam paikum Cunneappa Naicker Insolvent Debtor	1	"	"
	"	To Cash paid to the Asiatic Press in C.S. No 143 of 84, 12834 of 1888 and 2166 of 1888 as per 3 Bills	6	"	"
	"	To Cash paid to the Madras Standard in C.S. No 355 of 1882 and 17255 of 1888 as per two Bills	7	8	"
	"	To Cash paid for a receipt & two Stamps to purchaser in C.S. No 17255 of 1888	"	1	"
	"	To Cash retained	940	7	6
			£ 955	"	6

C/E

1889						1889			
July	10	By Cash retained on the 9th inst		940	7 6	July	10	To Cash paid to A. Vencata Row Saib Agent for the Plaintiffs being refund of balance of Deposit in C.S. No. 231/86	16 " "
	"	By fees for the day		16	" "		"	To Cash paid for Conveyance charge for attending the Sale in C.S. No. 266/88	3 " "
							"	To Cash paid to J. E. Ragava Chetier Opposing Creditor No. 1. being refund of unexpended Witness batta In Re Mundayambaukum Cunneappa Naicker an Insolvent Debtor	1 8 "
							"	To Cash retained	935 15 6
			£	956	7 6			£	956 7 6
1889									
July	11	By Cash retained on the 10th inst		935	15 6	July	11	To Cash sent to the Bank	800 " "
							"	To Cash retained	135 15 6
			£	935	15 6			£	935 15 6
1889									
July	12	By Cash retained on the 11th inst		135	15 6	July	12	To Cash paid to O. Tholasingium Bailiff being Witness batta to Re Chayoor Muthulinga Achary Insolvent Debtor	1 4 "
	"	By Cash received from Mallodi Sinakannoo Ammall Opposing Creditor No. 1. In Re Chayoor Muthulinga Achary an Insolvent Debtor being Witness batta		1	4 "			Carried forward	1 4 "
		Carried forward		137	3 6				

1889 July	10	By Cash retained on the 9th inst.	940	7	6
"	"	By fees for the day	16	"	"
			£6 956	7	6
1889 July	11	By Cash retained on the 10th inst.	935	15	6
			£6 935	15	6
1889 July	12	By Cash retained on the 11th inst.	135	15	6
"	"	By Cash received from Mallodi Sinakarawa Ammall Opposing Creditor No 1. In Re Chayoor Muthu Linga Achary an Insolvent Debtor being Witness batta	1	4	"
		Carried forward	£6 137	3	6

1889 July	10	To Cash paid to A. Vencata Row Saib Agent for the Plaintiffs being refund of balance of Deposit in C.R. No. 231/86	16	"	"
"	"	To Cash paid for Conveyance charge for attending the Sale in C.R. No. 2165/88	3	"	"
"	"	To Cash paid to J. E. Ragava Chariar Opposing Creditor No 1. being refund of unexpended Witness batta In Re Mandayam Kanu Cunneappa Naicker an Insolvent Debtor	1	8	"
"	"	To Cash retained	935	15	6
			£6 956	7	6
July	11	To Cash sent to the Bank	800	"	"
"	"	To Cash retained	135	15	6
			£6 935	15	6
July	12	To Cas paid to Tholasingam Bailiff being Witness batta In Re Chayoor Muthulinga Achary Insolvent Debtor	1	4	"
		Carried forward			

1889 July	12		Brought forward		137	3	6		
"		By Cash received from P. Moopoogappa Gpamany brother-in-law of the Defendant herein being the Amount levied with interest and Costs in full satisfaction of the sale Warrant for Immoveable property in C.S. No. 1283 & of 1888		207	8	"		
"		By fees for the day			14	"	"		
				Rs	358	11	6		
1889 July	13	By Cash retained on the 12th inst.			355	7	6		
"		By Cash received from A. Tholasingam bailiff being unexpended Witness batta In Re Chayoor Muthaliyar Acharyan Insolvent Debtor			1	"	"		
				Rs	356	7	6		
1889 July	15	By Cash retained on the 13th inst.			156	7	6		
"		By fees for the day			8	"	"		
				Rs	164	7	6		

1889 July	12		Brought forward		1	4	4		
"		To Cash paid to Native Bailiffs for Crier fees in C.S. No. 2166 of 88			2	"	"		
"		To Cash retained			355	7	6		
				Rs	358	11	6		
			C.F.						
July	13	To Cash sent to the Bank			200	"	"		
"		To Cash retained			156	7	6		
				Rs	356	7	6		
			C.F.						
July	15	To Cash retained			164	7	6		
			C.F.	Rs	164	7	6		

1889 July	16	By Cash retained on the 15th		164	7	6	1889 July	16	To Cash paid to P. Poomalliyan for purchase of Lamp Oil rec'd for the use of the Office as per Bill	2	9	6
"	"	By Cash received from R. Balaya Row Plaintiffs Vakil being the amount of deposit for Sale in C.S. No. 4651 of 1888		25	"	"	"	"	To Cash retained	195	14	4
	"	By fees for the day		9	"	"						
			£	198	7	6				£	198	7	6
1889 July	17	By Cash retained on the 16th		195	14	4	July	17	To Cash paid to A. Ponnoosawmy Chetty 2nd Plaintiff herein being refund of Sale Deposit in C.S. No. 313b of 88	40	"	"
	"	By Cash received from C.V. Sundaram Pastrai 1st Defendants Vakil being subsistence allowance for the Plaintiff in C.S. No. 300/87		7	12	4	"	"	To Cash paid to Messrs Branson and Branson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant in C.S. No. 225/87	7	12	4
							"	"	To Cash paid to Messrs Champion and Short Plaintiffs Attorneys being refund of subsistence allowance for the Defendant in C.S. No. 232 of 87	7	12	4
		Carried forward		203	10	"			Carried forward	55	8	"

1889 July	17	Brought forward	203	10	
"		By fees for the day	5	"	"
			₨ 208	10	"
1889 July	18	By Cash retained on the 17th	100	14	"
"		By Cash received from Mr Lloyde Sivacamoo Ummall Appearing Creditor No 1 In Re Chayoor Muthalinga Auchary an Insolvent Debtor being Witness batta	"	8	"
"		By fees for the day	7	"	"
			₨ 108	6	"
1889 July	19	By Cash retained on the 18th inst	107	14	"
"		By fees for the day	22	"	"
			₨ 129	14	"

1889 July	17	Brought forward	55	8	"
		To Cash paid to Messrs Bardsley and Morgan Plaintiffs Attorneys being Refund of Balance of Deposit in C.C. and M. No 1 of 1889	52	4	"
"		To Cash returned	100	14	"
			₨ 208	10	"
July	18	To Cash paid to C Singaram bailiff being Witness batta In Re Chayoor Muthalinga Auchary an Insolvent Debtor	"	8	"
"		To Cash returned	107	14	"
			₨ 108	6	"
July	19	To Cash paid to C. Somasoondaram and another Watching peons employed on board the Steam Ship the Bleville to watch the Steam Ship the Bleville from 8th to 17th July 1889 being 10 days at one Rupee each per day as C.C. and M. No 1 of 1889 as per Batta	20	"	"
			109	14	"
"		To Cash returned	₨ 129	14	"

1889					
July 20	By Cash retained on the 19th	✓	109	14	4
"	By fees for the day		2	"	"
		£	111	14	4
1889					
July 22	By Cash retained on the 20th	✓	101	6	"
"	By fees for the day		7	"	"
		£	108	6	"

1889					
July 20	To Cash paid to Paul Dumenil & Comp for fees for translating on board the St Blerille in her arrested on the 8th Instant as per Bill		10	"	4
"	To Cash paid to C. Lujanan bailiff for beat of drum in C.C. No 420 of 1888		"	4	"
"	To Cash paid to O. Tholasingam bailiff for beat of drum in C.C. No 77 of 1888		"	4	"
"	To Cash retained		101	6	"
		£	111	14	"
July 22	To Cash paid to Nadiatde Savarimuttu Ommanatt Opposing Creditor for Rs being refund of Money Expended by Witness Scarlat for Pe' Chetty Moothoo Cargo Auctioneer Insolvent Debtor		1	"	"
"	To Cash retained		107	6	"
		£	108	6	"

1889 July	23	By Cash retained on the 22nd		107	6	0	1889 July	23	To Cash retained	129	6	0
"		By fees for the day		22	0	0						
			£	129	6	0				£	129	6	0
1889 July	24	By Cash retained on the 23rd		129	6	0	July	24	To Cash retained	137	6	0
"		By fees for the day		8	0	0						
			£	137	6	0				£	137	6	0
1889 July	25	By Cash retained on the 24th		137	6	0	July	25	To Cash paid to Okeby Kutchimiah Chetty the 1st Plaintiff's proctor being Refund of balance of subsistence allowance for the 3 Defendants in C.R. No. 34 of 1889		15	0	0
"		By Cash received from T. Munemma Opposing Creditor No. 1. In Re Tanjore Puly Kistnasawmy Naidoo an Insolvent Debtor being Witness batta		1	0	0	"		To Cash paid to Shaik Mohideen Saib the 1st Plaintiff's proctor being refund of Sale Deposit in C.R. No. 143/84		20	0	0
"		By Cash received from Chenguleroya Muthiah Chetty Opposing individual Creditor No. 1. In Re Otheyelkum Chengaleroya auchary & another Insolvent Debtors being Witness batta		2	0	0	"		To Cash paid to Otholasingum bailiff being Witness batta to T. Puly Kistnasawmy Naidoo Insolvent Debtor		2	0	0
"		By Cash received from Chengaleroya Muthiadoo Opposing Creditor No. 8 in Re Calathala Adeloyee Chetty an Insolvent Debtor being Witness batta		3	8	0	"		To Cash paid to Otholasingum bailiff being Witness batta on the Chengaleroya auchary & another Insolvent Debtors		2	0	0
		Carried forward	£	143	14	0			Carried forward	£	38	0	0

1889			✓		
July	25	Brought forward	143	14	0
	"	By Cash received from Bungaroo Buthan Opposing Creditor No 6 in Re Pallavaram Sivalinga Auchary and another Insolvent Debtors being Witness batta		12	"
	"	By Cash received from Valoo Chetty Opposing Creditor No 4 in Re Pallavaram Sivalinga Auchary and another Insolvent Debtors being Witness batta	1	"	"
	"	By Cash received from A Subraya Chetty Agent of Thomas Graham Chetty Creditor No 2 in Re Pallavaram Sivalinga Auchary and another Insolvent Debtors being Witness batta	2	"	0
	"	By Fees for the day	13	"	0
		£	160	10	"
1889 July	26	By Cash returned on the 25th			
	"	By Cash received from T. S Ragava Chariar Opposing creditor No 1 in Re Munday an Insolvent Debtor being Witness batta	115	6	"
	"	By Fees for the day	2	"	"
			1	"	0
		£	118	6	"

1889			✓		
July	25	Brought forward	38	"	"
	"	To Cash paid to T Muroonachellum Bailiff being Witness batta to Re Courthalla Abboyee Chetty Insolvent Debtor	3	8	"
	"	To Cash paid to T Namasevahellum Bailiff being Witness batta In Re Pallavaram Sivalinga Auchary and another Insolvent Debtors	3	12	"
	"	To Cash retained	115	6	"
		£	160	10	"
July	26	To Cash paid to C Singaram Bailiff being Witness batta in Re M. Cunnappa Naicker Insolvent Debtor	2	"	"
	"	To Cash paid to Soondra Gramany Plaintiffs Linen being refund of Sale Deposit in C S No 28344/88	30	"	"
	"	To Cash retained	86	6	0
		£	118	6	"

1889 July	27	By Cash retained on the 26th	✓ 86	6	"
"		By fees for the day	16	"	"
			Rs 102	6	"
1889 July	29	By Cash retained on the 27th	✓ 102	6	"
"		By fees for the day	8	"	"
			Rs 110	6	"
1889 July	30th	By Cash retained on the 29th	✓ 110	6	"
"		By fees for the day	8	"	"
			Rs 118	6	"
1889 July	31st	By Cash retained on the 30th inst	✓ 118	6	"
"		By Cash received from the Accountant General being the Amount due as per Contingent Bill	21	7	9
"		By Fees for the day	20	"	"
			Rs 159	13	9
1889 August	1st	By Cash retained on the 31st	✓ 109	13	9
"		By fees for the day	36	"	"
			Rupees ✓ 145	13	9

1889 July	27	To Cash retained	102	6	"
			Rs 102	6	"
July	29	To Cash retained	110	6	"
			Rs 110	6	"
July	30	To Cash retained	118	6	"
			Rs 118	6	"
July	31	To Cash paid to M. Venkata Ramiah Chetty Plaintiffs Vakil being refund of Deposit for attachment in O.S. No 140/89	50	"	"
"		To Cash retained	109	13	9
			Rs 159	13	9
August	1st	To Cash paid to Nawaskan Saib the 1st Defendant herein being refund of Balance of Sale Deposit in O.S. No 143 of 1884	3	2	"
"		To Cash retained	142	11	9
			Rupees ✓ 145	13	9

1889 July	27	1889 August 2	By Cash retained on the 1st inst.		142	11	9
		"	By Cash received from Messrs Wilson & Lang Plaintiffs Attorneys being subsistence allowance for the 3 Defendants in C.S. No 25/88		23	4	
1889 July	29	"	By fees for the day		20	"	
			Rupees		185	15	9
1889 July	30	1889 August 3	By Cash retained on the 2nd inst.		185	15	9
1889 July	31st						
			Rupees		185	15	9
1889 August 1st		1889 August 5th	By Cash retained on the 3rd inst.		175	1	9
			Carried forward		175	1	9

1889 August 2	To Cash retained		185	15	9
	Rupees		185	15	9
August 3	To Cash paid to J. Moosenpeppa Grammy brother-in-law of the Defendant being refund of balance of Sale Deposit in C.S. No 1283 of 1888		7	10	"
"	To Cash paid to the Hindu officer in C.S. No 1725 of 88 as per Bill		3	4	"
"	To Cash retained		175	1	9
	Rupees		185	15	9
August 5th	To Cash paid to Messrs Champion & Short Plaintiffs Attorneys being refund of Sale Deposit in C.S. No 355 of 1882		50	"	"
"	To Cash paid to Boat hire from the beach to Steam Ship & back on the 8th and 9th July 89 for attending and releasing the said Ship at Pt 2 per trip in O.S. C. No 1 of 1889 as per Bill		4	"	"
	Carried forward		54	"	"

1889 August 5:	By Brought forward	175	1	9
"	By Fees for the day	11	"	"
	Rupees	186	1	9
1889 August 6.	By Cash retained on the 5th	129	9	9
"	By Fees for the day	4	"	"
	Rupees	133	9	9
1889 August 7:	By Cash retained on the 6:	133	9	9
"	By Fees for the day	14	"	"
	Rupees	147	9	9
1889 August 8:	By Cash retained on the 7th	147	9	9
"	By Fees for the day	10	"	"
	Rupees	157	9	9

1889 August 5:	Brought forward	54	"	"
"	To Cash paid to T. Moones away Moodeliar for passing Office Clerk. as per Bill	2	8	"
"	To Cash retained	129	9	9
	Rupees	186	1	9
	C/F			
August 6	To Cash retained	133	9	9
	C/F Rupees	133	9	9
August 7:	To Cash retained	147	9	9
	C/F Rupees	147	9	9
August 8:	To Cash retained	157	9	9
	C/F Rupees	157	9	9

1889 August 9.	By Cash retained on the 8th	157	9	9
"	By fees for the day	4	"	"
	Rupees	161	9	9
1889 August 10.	By Cash retained on the 9th	161	9	9
"	By fees for the day	8	"	"
	Rupees	169	9	9
1889 August 12.	By Cash retained on the 10th	169	5	9
"	By fees for the day	18	"	"
	Rupees	187	5	9
1889 August 13	By Cash retained on the 12th	187	5	9
"	By fees for the day	12	"	"
	Rupees	199	5	9

1889 August 9th	To Cash retained	161	9	9
	Rupees	161	9	9
	C/F			
August 10th	To Cash paid to two Coolies employed for removing the furniture from the Big Jail room to Small Jail room at two annas each per day vide S.R. No. 236 of 1887 as per Bill	"	4	"
"	To Cash retained	169	5	9
	Rupees	169	9	9
	C/F			
August 12	To Cash retained	187	5	9
	Rupees	187	5	9
	C/F			
1889 August 13	To Cash retained	199	5	9
	Rupees	199	5	9

1889 August 14	By Cash Returned on the 13th		199	5	9	1889 August 14	To Cash paid to Messrs Wilson and King Plaintiffs herein being refund of Sale Deposit in C.S. No 17255 of 1888	40	"	"
"	By Fees for the day		14	"	"	"	To Cash paid to Messrs Grant and Laing Defendants Attorneys being refund of Subsistence allowance for the Plaintiff under four Warrants of arrest in C.S. No 254 of 1887	31	"	"
		Rupees	213	5	9	"	To Cash paid to the Associated Press in C.S. No 77 of 1888 and 42 of 1888 as per two Bills	4	"	"
						"	To Cash Returned	138	5	9
								Rupees	213	5	9
1889 August 15th	By Cash Returned on the 14th		138	5	9	August 15	To Cash Returned		158	5	9
"	By Fees for the day		20	"	"			Rupees	158	5	9
		Rupees	158	5	9						
1889 August 16	By Cash Retained on the 15th		158	5	9	August 16	To Cash paid to P. Perumall Peon for purchase of Lamp Oil &c. for the use of the Office as per Bill		3	2	6
	Carried forward		158	5	9		Carried forward		3	2	6

1889 August 16	Brought forward	158	5	9	
"	By Fees for the day	14	"		
		Rs 172	5	9	

1889 August 16	Brought forward		3	2	6
"	To Cash paid to Mr. Spring Court Keeper for engaging a Servant to attend on Jury men and a Cooly to pull punkah &c. as per Bill		3	12	3
"	To Cash paid to Shotty and Sweeper for Cleaning Prisoner's room during Sessions		1	4	"
"	To Cash retained		164	3	"
		Rs	172	5	9

1889 August 17	By Cash retained on the 16th	164	3	"	
"	By Cash received from J. Etheraja Moodelly Plaintiff's Vakil being subsistence allowance for the Defendant in C.S. No. 248 of 1886	7	12	"	
"	By Fees for the day	17	"	"	
		Rs	188	15	"

August 17	To Cash paid to Ramasawmy Cooly for Carrying 3 gunny bags of waste papers from the Sheriff's Office to the Stationary Office as per Bill		"	2	"
"	To Cash retained		188	13	"
		Rs	188	15	4

1889 August 19	By Cash detained on the 17th		188	13	"		
		£	188	13	"		
1889 August 20	By Cash detained on the 19th		158	11	"		
"	By fees for the day		8	"	"		
		£	166	11	"		

1889 August 19	To Cash paid to the Madras Standard in C.S. No 143 of 1884 and 1288A of 88 as per two Bills			6	10	"
"	To Cash paid to the Hindu Office in C.S. No 143 of 1884 as per Bill			3	6	"
"	To Cash paid to T. Ethiraja Mudaliar Plaintiffs Vakil being refund of unexpended subsistence & allowance for the Defendant in C.S. No 248 of 1886			7	12	"
"	To Cash paid to T. Muthulingam for fitting Office table drawers with new locks &c. in the Sheriffs Room and making other necessary Repairs			12	6	"
"	To Cash retained			158	11	"
		£		188	13	"
August 20	To Cash paid for Conveyance Charge for attending the Sale in C.S. No 42 of 1888			2	"	"
"	To Cash retained			164	11	"
		£		166	11	"

1889 August 21	By Cash obtained on the 20th inst.		164	11	4
"	By Cash received from Gudaramm Etherajooloo Chetty Insolvent in Re Gudaramm Etherajooloo Chetty an Insolvent Debtor being Witness batta		1	0	0
"	By fees for the day		1	0	0
		Rs	166	11	4
1889 August 22	By Cash obtained on the 21st inst.		155	5	4
"	By fees for the day		28	0	0
		Rs	183	5	4

1889 August 21	To Cash paid to the Madras Times in C.S. No. 2166 of 1888 as per Bill		2	8	4
"	To Cash paid to the Madras Mail in C.S. No. 2834 of 1888 and 2166 of 88 as per two Bills		5	14	4
"	To Cash paid to A. Tholasingum bailiff being Witness batta in Re Gudaramm Etherajooloo Chetty Insolvent Debtor		1	0	0
"	To Cash paid for Conveyance Charge for attending the Sale in C.S. No. 77 of 88		2	0	0
"	To Cash Retained		155	5	4
		Rs	166	11	4
1889 August 22	To Cash paid for a Receipt Stamp to purchase in C.S. No. 2166 of 1888		0	1	0
"	To Cash paid to the Government Fees in C.S. No. 77 of 1888 and 42 of 1888 as per two Bills		17	8	0
"	To Cash paid to Native Bailiffs for Court fees in C.S. No. 42 of 88 and 77 of 1888 being two Lots		4	0	0
"	To Cash Returned		161	12	0
		Rs	183	5	4

1889 August 23	By Cash retained on the 22nd	161	12	4
"	By Fees for the day	18	0	0
		£ 179	12	4

1889 August 23	To Cash paid to M. Coopeah Pillay herein being refund of balance of Sale Deposit in 692 No 266 of 1888	9	7	4
"	To Cash paid to Dumas aunny Coolie for Carrying to Gunny bag of waste papers from the Stamps Office to the Stationery Office as per Bill	0	4	0
"	To Cash retained	170	1	0
	£	179	12	4

CP

1889 August 24	By Cash retained on the 23rd	170	1	0
"	By Cash received from C. Etherapulu Moodeliar the purchaser being the full amount of purchase money in 692 No 77 of 1888	3700	0	0
	£	3870	1	4

1889 August 24	To Cash paid for a receipt Stamp to purchaser in 692 No 77 of 1888	0	1	4
"	To Cash retained	3870	0	0
	£	3870	1	4

CR

1889 August 26	By Cash retained on the 24th	3870	0	0
"	By Cash received from Katragada Boochee Achiah Nardoo Stamps herein being subsistence allowance for the Defendant in 682 No 168/84 Appeal No 20 of 1888	7	12	0
"	By fees for the day	11	0	0
	£	3888	12	0

1889 August 26	To Cash sent to the Bank	3760	0	0
"	To Cash retained	128	12	0
	£	3888	12	0

CR

1889 August	27	By Cash retained on the 26th		128	12	4		
			£	128	12	4		
1889 August	28th	By Cash retained on the 27th		128	12	4		
	"	By fees for the day		12	"	"		
			£	140	12	4		
1889 August	29	By Cash retained on the 28th		140	12	4		
	"	By fees for the day		28	"	"		
			£	168	12	4		
1889 August	30	By Cash retained on the 29th		166	14	4		
	"	By Cash received from the Accountant General being the amount due as per Contingent Bill		23	6	9		
	"	By fees for the day		2	"	"		
			£	192	4	9		

1889 August	27	To Cash retained		128	12	4
			£	128	12	4
August	28	To Cash retained		140	12	4
			£	140	12	4
August	29th	To Cash paid to M. Seneveratna Mudr. Book binder for binding one Volume of Fort St. George Gazette from January to June 1889 as per Bill		1	14	4
		To Cash retained		166	14	4
			£	168	12	4
August	30	To Cash retained		192	4	9
			£	192	4	9

1889 August 31	By Cash retained on the 30th		192	4	9	1889 August 31	To Cash sent to the Bank	65 " "
						"	To Cash retained	127 4 9
		Rs	192	4	9			Rs 192 4 9
1889 Septr 2nd	By Cash retained on the 31st		127	4	9	Septr 2nd	To Cash retained	141 4 9
"	By Fees for the day		14	"	"			
		Rs	141	4	9			Rs 141 4 9
1889 Septr 3rd	By Cash retained on the 2nd		141	4	9	Septr 3rd	To Cash retained	158 " 9
"	By Cash received from Vangrasee Kothundarama Chetty Plaintiff herein being subsistence allowance for the Defendant in C.S. No 81 of 1889		7	12	"			
"	By Fees for the day		9	"	"			
		Rs	158	"	9			Rs 158 " 9
1889 Septr 4th	By Cash retained on the 3rd		158	"	9	Septr 4th	To Cash paid to two Coolies employed for removing the furniture &c from Small Jail room to Big Jail room at two annas each per day on C.S. No 236 of 1887 as per Bill	" 4 "
"	By Fees for the day		18	"	"		To Cash retained	175 12 9
		Rs	176	"	9			Rs 176 " 9

1889 Sept.	5.	By Cash retained on the 4th		175	12	9	1889 Sept.	5.	To Cash sent to the Bank	50	" "
								"	To Cash retained	125	12 9
			£	175	12	9			C/F £	175	12 9
1889 Sept.	6.	By Cash retained on the 5th		125	12	9	Sept.	6.	To Cash retained	125	12 9
			£	125	12	9			C/F £	125	12 9
1889 Sept.	7.	By Cash retained on the 6th		125	12	9	Sept.	7.	To Cash retained	125	12 9
			£	125	12	9			C/F £	125	12 9
1889 Sept.	9.	By Cash retained on the 7th		125	12	9	Sept.	9.	To Cash retained	125	12 9
			£	125	12	9			C/F £	125	12 9
1889 Sept.	10	By Cash retained on the 9th		125	12	9	Sept.	10	To Cash retained	200	12 9
	"	By Fees for the day		75	"	"					
			£	200	12	9			C/F £	200	12 9
1889 Sept.	11	By Cash retained on the 10th		200	12	9	Sept.	11	To Cash sent to the Bank	75	" "
	"	By Fees for the day		40	"	"		"	To Cash retained	165	12 9
			£	240	12	9			C/F £	240	12 9

1889 Sept.	16	By Cash retained on the 14th		166	4 9
"	"	By Cash received from Messrs Wilson and King Plaintiffs Attorneys being Subsistence allowance for the Defendant in C.S. No. 33 of 1888		7	12 "
"	"	By Fees for the day		17	"
			£	191	" 9
1889 Sept.	17	By Cash retained on the 16th		191	" 9
"	"	By Fees for the day		8	" "
			£	199	" 9
1889 Sept.	18	By Cash retained on the 17th		196	4 9
"	"	By Fees for the day		2	"
			£	198	4 9
1889 Sept.	19	By Cash retained on the 18th		198	4 9
"	"	By Cash received from Messrs Wilson and King Plaintiffs Attorneys being Subsistence allowance for the 2nd Defendant in C.S. No. 170 of 1888		7	12 "
		Carried forward		206	" 9

1889 Sept.	16	To Cash retained		191	" 9
			£	191	" 9
1889 Sept.	17	To Cash paid to P. Peromall Fiscal for the use of the Stationery Office for purchase of Lamp Oil &c and for Carrying 5 bags of Waste Papers to the Stationery Office as per two Bills		2	12 "
"	"	To Cash retained		196	4 9
			£	199	" 9
Sept.	18	To Cash retained		198	4 9
			£	198	4 9
Sept.	19	To Cash paid to the Madras Times in C.S. No. 42 of 1888 as per Bill		2	8 "
		Carried forward		2	8 "

1889					
Sept	19	Brought forward	206	"	9
	"	By Cash received from P. P. Sivan Saumy Aiyar Plaintiffs Vakil being the amount of deposit for Sale of Immoveable property in C.S. No 73 of 1887	40	"	"
	"	By Cash received from P. P. Sivan Saumy Aiyar Plaintiffs Vakil being the amount of deposit for Sale of Immoveable property in C.S. No 73 of 1887	30	"	"
	"	By Fees for the day	22	"	"
			Rs 298	"	9
1889 Sept	20	By Cash returned on the 19th	290	6	9
	"	By Fees for the day	15	"	"
			Rs 305	6	9

1889					
Sept	19	Brought forward	2	8	"
	"	To Cash paid to the Madras Mail in C.S. No 42 of 1888 as per Bill	2	8	"
	"	To Cash paid to the Jailor through Bailiff C. Nalasamy in being subsistence allowance from 17th to 30th Sept. 89 at 3 annas per day in C.S. No 33 of 88 for the Defendant	2	10	"
	"	To Cash returned	290	6	9
			Rs 298	"	9
Sept	20	To Cash sent to the Bank	125	"	"
	"	To Cash paid for a receipt Stamp to purchaser in C.S. No 42 of 1888	"	1	"
	"	To Cash paid to C. Singaram bailiff for Batta &c. in C.S. No 465/88	"	4	"
	"	To Cash paid to the Jailor through Bailiff C. Singaram being subsistence allowance from 19th to 30th September 1889 at 3 annas per day in C.S. No 170 of 88 for the 2 Defendant	2	4	"
	"	To Cash returned	177	13	9
			Rs 305	6	9

1889 Sept	21	By Cash retained on the 20th		177	13	9	1889 Sept	21	To Cash paid to the Madras Standard in C 2nd 77 of 88 as per Bill	2 10 "
"	"	By fees for the day		12	"	"	"	"	To Cash retained	187 3 9
			₤	189	13	9				₤ 189 13 9
1889 Sept	23	By Cash retained on the 21st		187	3	9	Sept	23	To Cash paid to J. Somasoondra Moodelly the Plaintiff herein being refund of balance of Sale Deposit in C 2nd 42 of 1888	6 11 "
"	"	By fees for the day		18	"	"	"	"	To Cash paid to A Veerasta Soobiah Chetty Opposing Creditor No. 14 being refund of unexpended Interest in Re Pubbee Chetty Sara-batta Vs Re Pubbee Chetty Sara-simooloo Chetty an Insolvent Debtor	" 4 "
			₤	205	3	9	"	"	To Cash retained	198 4 9
										₤ 205 3 9
1889 Sept	25	By Cash retained on the 23rd		198	4	9	Sept	25	To Cash paid to C Thalasingum bailiff for beat of drum in C 2nd 1052/87	" 4 "
"	"	By Cash received from Dhunna Lall Lallah Plaintiff's proctor being the amount of deposit for Sale in C 2nd 226 of 1887		40	"	"	"	"	To Cash retained	240 " 9
"	"	By fees for the day		2	"	"				
			₤	240	4	9				₤ 240 4 9

1889 Sept.	26	By Cash retained on the 25th	240	"	9
"		By fees for the day	4	"	"
		Rupees	244	"	9
1889 Sept.	27	By Cash retained on the 26th	193	12	9
"		By fees for the day	12	"	"
		Rupees	205	12	9
1889 Sept.	28	By Cash retained on the 27th	205	10	9
"		By fees for the day	12	"	"
		Carried forward	217	10	9

1889 Sept.	26	To Cash sent to the Bank	50	"	"
"		To Cash paid to C. Tholasingam bailiff for beat of drum in C.C. No 22407 of 1887	"	4	"
"		To Cash retained	193	12	9
		Rupees	244	"	9
		C/F			
1889 Sept.	27	To Cash paid to Thoolosecanum Coolly for Carrying 3 gunny bags waste papers from the Sheriff's Office to the Stationery Office as per Bill	"	2	"
"		To Cash retained	205	10	9
		Rupees	205	12	9
		C/F			
Sept.	28	To Cash paid to the Hindu Office in C.C. No 77 of 1888 as per Bill	2	10	"
"		To Cash paid to Messrs Wilson & King Plaintiff's attorneys being refund of Balance of subsistence allowance for the Defendant in C.C. No 33 of 1887	5	2	"
"		To Cash paid to Messrs Wilson and King Plaintiff's attorneys being refund of Balance of Subsistence allowance for the Defendant in C.C. No 170 of 1888	5	8	"
		Carried forward	13	4	"

1889 Sept.	28	Brought forward	217	10	9
		Rupees	217	10	9
1889 Sept.	30	By Cash retained on the 28th	188	14	9
"		By fees for the day	20	"	"
		Rupees	208	14	9
1889 October	1st	By Cash retained on the 30th	193	6	9
"		By Cash received from R Babajee Row 1st Defendant's Taki'l Chaury subsistence allowance for the 1st and 2d Plaintiffs in C.S. No 139/88	15	8	"
"		By fees for the day	18	"	"
		Rupees	226	14	9

1889 Sept.	28	Brought forward	13	4	"
"		To Cash paid to Messrs Wilson and King Plaintiffs Attorneys being refund of subsistence allowance for the 1st and 2d Defendants in the Suit No 13/89	15	8	"
"		To Cash returned	188	14	9
		Rupees	217	10	9
Sept.	30	To Cash paid to Messrs Barclay and Morgan Plaintiffs Attorneys being refund of subsistence allowance for the Defendant in C.S. No 43 of 1887	7	12	"
"		To Cash paid to Messrs Champaole and Short Plaintiffs' Attorneys being refund of subsistence allowance for the Defendant in C.S. No 254/88	7	12	"
"		To Cash returned	193	6	9
		Rupees	208	14	9
October	1st	To Cash returned	226	14	9
		Rupees	226	14	9

1889					
October	2nd	By Cash retained on the 1st	226	14	9
"		By fees for the day	10	"	"
		Rupees	236	14	9

1889					
October	5th	By Cash retained on the 2nd	156	12	9
"		By fees for the day	6	"	"
		Rupees	162	12	9

1889					
October	7th	By Cash retained on the 5th	162	12	9
"		By Cash received from Messrs Champion and Stuart Plaintiffs attorneys being subsistence allowance for the 3rd Defendant in C.R. No. 284 of 1887	7	12	"
"		By fees for the day	31	"	"
		Rupees	201	8	9

1889					
October	2nd	To Cash paid to Tuckri Saib for supplying Belts to the Office Peons as per Bill	40	2	"
"		To Cash paid to P. Sareanoyagee Ammall the Plaintiff herein being refund of Sale Deposit in C.R. No. 77 of 1888	40	"	"
"		To Cash retained	156	12	9
		Rupees	236	14	9

October	5th	To Cash retained	162	12	9
		Rupees	162	12	9

October	7th	To Cash sent to the Bank	75	"	"
"		To Cash retained	126	8	9
		Rupees	201	8	9

1889 October	12	By Cash returned on the 11th	152	"	9
"		By fees for the day	15	"	
		Rupees	167	"	9
1889 October	14	By Cash returned on the 12th	166	4	9
"		By fees for the day	12	"	"
		Rupees	178	4	9
1889 October	15	By Cash returned on the 14th	103	4	9
"		By fees for the day	4	"	
		Rupees	107	4	9

1889 October	12	To Cash paid to C. Tholasingum bailiff for beat of drum in C. S. No 226 of 1887 being two Lots	"	8	"
"		To Cash paid to C. Tholasingum bailiff for beat of drum in C. S. No 73 of 1887	"	4	"
"		To Cash returned	166	4	9
		Rupees	167	"	9
October	14	To Cash sent to the Bank	75	"	"
"		To Cash returned	103	4	9
		Rupees	178	4	9
October	15	To Cash paid to P. Peronnall for purchase of Lamp Oil &c. for the use of the Office as per Bill	4	4	6
"		To Cash returned	103	"	3
		Rupees	107	4	9

1889 October	1889 October	8	By Cash returned on the 7th		126	8	9	1889 October	8	To Cash paid to the Assistant Peon in C.S. No 2240 of 1887, 4651 of 1887 and 10522 of 1887 as per three Bills		6	"	"
	"	"	By fees for the day		6	"	"		"	To Cash returned		126	8	9
				✓							✓			
				Rupees	132	8	9				Rupees	132	8	9
	1889 October	9	By Cash returned on the 8th		126	8	9	October	9	To Cash returned		142	8	9
	"	"	By fees for the day		16	"	"				✓			
				✓							Rupees	142	8	9
				Rupees	142	8	9							
1889 October	1889 October	10	By Cash returned on the 9th		142	8	9	October	10	To Cash returned		156	8	9
	"	"	By fees for the day		14	"	"				✓			
				✓							Rupees	156	8	9
				Rupees	156	8	9							
1889 October	1889 October	11	By Cash returned on the 10th		156	8	9	October	11	To Cash sent to the Bank		50	"	"
	"	"	By Cash received from Messrs Branson and Branson Plaintiffs attorneys being subsistence allowance for the Defendants in C.S. No 142 of 1889		15	8	"		"	To Cash returned		152	"	9
	"	"	By fees for the day		30	"	"				✓			
				✓							Rupees	202	"	9
				Rupees	202	"	9							

1889 October	16	By Cash returned on the 15-	103	"	1889 October	16	To Cash returned	105	4 3
"		By fees for the day	2	"					
		Rupees	105	"			C/F Rupees	105	4 3
1889 October	17	By Cash returned on the 16th	105	"	October	17	To Cash paid to R. Balaya Row 1st Defendant Vakil being Respondent allowance for the 1st and 2d Plaintiffs in C.S. No 139/88	15	8 4
"		By Cash received from Messrs Watson and King Plaintiffs Attorneys being subsistence allowance for the 1st Defendant in C.S. No 158 of 1889	7	12	"		To Cash returned	117	4 3
"		By Cash received from Messrs Branson and Branson Plaintiffs Attorneys being subsistence allowance for the Plaintiff in C.S. No 159 of 1888	7	12					
"		By fees for the day	12	"			C/F Rupees	132	8 3
		Rupees	132	8					
1889 October	18	By Cash returned on the 17th	117	"	Oct.	18	To Cash sent to the Bank	350	4 4
"		By Cash received from the Plaintiff in Ramakristnah through Andrew Cooper bailiff being the amount of Costs levied in full satisfaction of the Warrant of arrest issued on the 14th Oct/89 in C.S. No 159 of 1888	323	12	"		To Cash returned	107	12 3
"		By fees for the day	17	"			C/F Rupees	457	12 3
		Rupees	457	12					

1889 October	19	By Cash retained on the 18th	✓ 107	12	3
"		By fees for the day	6	"	"
			✓		
		Rupees	113	12	3

1889 October	19	To Cash retained		113	12 3
				✓	
			C&P Rupees	113	12 3

1889 October	21	By Cash retained on the 19th	✓ 113	12	3
"		By Cash received from Bilagiri Iyengar Plaintiffs attorney being deposit for attachment of moveable property in O.S. No 181 of 1887	20	"	"
"		By fees for the day	36	"	"
			✓		
		Rupees	169	12	3

1889 October	21	To Cash retained		169	12 3
				✓	
			C&P Rupees	169	12 3

1889 October	22	By Cash retained on the 21st	169	12	3
"		By Cash received from Shanmooga Chetty Plaintiffs Gumastha being subsistence allowance for the 2nd Defendant in O.S. No 394 of 1886	7	12	"
"		By fees for the day	19	"	"
			✓		
		Rupees	196	8	3

October	22	To Cash sent to the Bank	✓	100	" "
"		To Cash retained		96	8 3
				✓	
			C&P Rupees	196	8 3

1889 October	24	By Cash retained on the 22d	96	8	3
"		By Cash received from the Defendant Azeezooddeen Saib through W. H. Middleton bailiff being the amount of balance of Costs levied in full satisfaction of the Warrant of attachment of movable property in C.S. No 181 of 1887	471	13	6.
"		By fees for the day	12	"	"
		Rupees	580	5	9

1889 October	25	By Cash retained on the 24th	567	13	9
"		By Cash received from T. Soma-Sundrum Modelliar Plaintiffs herein being deposit for attachment of movable property in C.S. No 42 of 1888	30	"	"
"		By Cash received from C.M. Shunmoogam Chetty Plaintiffs Gumastha being deposit for attachment of movable property in C.S. No 394 of 1886	25	"	"
"		By fees for the day	16	"	"
		Rupees	638	13	9

1889 October	24	To Cash paid to the Government Press in C.S. No 2240 of 1887 as per Bill	10	"	"
"		To Cash paid to the Jailor through bailiff O. Tholasingum being subsistence allowance from 22d to 31st October 1889 at 4annas per day in C.S. No 394 of 1886 for the 2d Defendant	2	8	"
"		To Cash returned	567	13	9
		Rupees	580	5	9

October	25	To Cash sent to the Bank	500	"	"
"		To Cash paid to T. Beligiri Iyengar Plaintiffs Attorney being Refund of deposit of moveable property in C.S. No 181 of 1887	20	"	"
"		To Cash paid to C.M. Shunmoogam Chetty Plaintiffs Gumastha being refund of balance of subsistence money for the 2d Defendant in C.S. No 394 of 1886	6	4	"
"		To Cash paid for Conveyance Charge for attending the Sale in C.S. No 1052 of 1887	3	"	"
"		To Cash returned	110	9	9
		Rupees	638	13	9

1889 October	26	By Cash retained on the 25th		110	9	9
"		By Cash received from M. Ponnappen the purchaser being the amount of Sale deposit in C.S. No. 10522 of 87		42	"	"
"		By fees for the day		2	"	4
			Rupees	154	9	9
1889 October	28	By Cash retained on the 26th		154	9	9
"		By fees for the day		10	"	"
			Rupees	164	9	9

1889 October	26	To Cash retained			154	9	9
			C.S. Rupees		154	9	9
October	28	To Cash paid to Carts and Coolies for bringing moveable property attached herein from Triplicane to the High Court House in C.S. No. 394 of 1889 as per Bill		2	10	"	
"		To Cash paid to G. Goorooviah Naidu Agent of the Plaintiff under G/P/A Power of attorney dated 22nd January 89 being refund of Subsistence allowance for the 1st and 2nd Defendants in C.S. No. 224 of 1888		15	8	"	
"		To Cash paid for Conveyance charge for attending the Sale in C.S. No. 22407 of 1887		2	"	"	
"		To Cash retained		144	7	9	
			N.S. Rupees	164	9	9	

1889 October	29	By	Cash returned on the 28th		144	7	9		
"		By	Cash received from Vellore Dummaling a hoodiliar the purchaser being the amount of Sale deposit in C.S. No 2240 7/87		140	"	"		
		By	Cash received from Messrs Branson and Branson Plaintiffs Attorney's being the amount of deposit for Sale in Rs. S. No 1 of 1884		40	"	"		
"		By	Fees for the day		37	"	"		
				Rupees	361	7	9		
1889 October	30	By	Cash returned on the 29th		153	7	9		
"		By	Cash received from the Accountant General being the amount due as per Contengent Bill		49	2	6		
"		By	Fees for the day		12	"	"		
				Rupees	214	10	3		
1889 October	31	By	Cash returned on the 30th		114	10	3		
"		By	Fees for the day		4	"	"		
				Rupees	118	10	3		

1889 October	29	To	Cash sent to the Bank		200	"	"	
"		To	Cash paid to Native Bailiffs for Crier fees in C.S. No 1052 of 87, 73 of 1887, and 2240 7 of 1887 being three Lots as per Bill		8	"	"	
"		To	Cash returned		153	7	9	
				Rupees	361	7	9	
1889 October	30	To	Cash sent to the Bank		100	"	"	
"		To	Cash returned		114	10	3	
				Rupees	214	10	3	
1889 October	31	To	Cash sent to the Bank		60	"	"	
"		To	Cash returned		58	10	3	
				Rupees	118	10	3	

1889 November	1.	By Cash retained on the 31st inst.	58	10	3
"	"	By fees for the day	20	"	"
		Rupees	78	10	3
1889 November	2.	By Cash retained on the 1st inst.	78	10	3
"	"	By fees for the day	2	"	"
		Rupees	80	10	3
1889 Novr.	4.	By Cash retained on the 2nd inst.	80	10	3
"	"	By fees for the day	16	"	"
		Rupees	96	10	3
1889 Novr.	5	By Cash retained on the 4th inst.	94	10	3
"	"	By Cash received from Messrs Watson and King Plaintiffs Attorneys being the amount of deposit for attachment of moveable property in C.S. No. 13 of 1889	50	"	"
"	"	By fees for the day	22	"	"
		Rupees	166	10	3

1889 November	1.	To Cash retained	78	10	3
		C/F Rupees	78	10	3
Novr.	2.	To Cash retained	80	10	3
		C/F Rupees	80	10	3
Novr.	4.	To Cash paid to P. Tholasee Peon for purchase of 4 lbs of Europe Candles for the Sessions	2	"	"
"	"	To Cash retained	94	10	3
		C/F Rupees	96	10	3
Novr.	5.	To Cash retained	166	10	3
		C/F Rupees	166	10	3

1889 November	6	By Cash retained on the 5th inst.		166	10	3	1889 November	6	To Cash sent to the Bank
"	"	By Cash received from Messrs Wilson and King Defendants Attorney's being Subsistence allowance for the 2nd Plaintiff in C.R. No 50 of 1889		7	12	"	"	"	To Cash paid to C. Singaram bailiff being Witness batta in Re G. Ragadoo and A Pitcheevadoo Insolvent Debtor
"	"	By Cash received from C. Etheravadoo Nadin Opposing Creditor No 1 In Re G. Ragadoo and A. Pitcheevadoo Insolvent Debtor's being Witness batta		1	4	"	"	"	To Cash retained
"	"	By Cash received from K. Rungiah Chetty 2nd Plaintiff herein being the amount of Costs levied in full satisfaction of the Warrant of Sale in C.R. No 190 of 1887.		822	"	"			
"	"	By fees for the day		7	"	"			
			Rupees	1004	10	3			Rupees
1889 Novbr	7	By Cash retained on the 6th		903	6	3	Nov	7	To Cash sent to the Bank
"	"	By fees for the day		6	"	"	"	"	To Cash paid to the Government Fees in C.R. No 226 of 87 and 73 of 1887 as per two Bills
							"	"	To Cash paid to the Fr. Sheriff for his Carriage expenses to go to Sheriff's house and back to Office as per Memo dated 7th November 1889
							"	"	To Cash retained
			Rupees	909	6	3			Rupees

C/F

C/F

1889 November	8.	By	Cash returned on the 7th inst.		34	6	3
	"	By	Cash received from the Plaintiff Hafiz Allahmuzhur Khan Bahadoor through Mr. H. Middleton bailiff being the amount of Costs levied in full satisfaction of the Warrant of arrest issued on the 5th November/89 in C.S. No. 50 of 1889		160	"	"
	"	By	Cash received from M. Ponnappen the purchaser being the Amount of balance of purchase Money in C.S. No. 1052 of 1887		123	"	"
				£	317	6	3
1889 Novr.	11	By	Cash returned on the 8th inst.		153	9	6
	"	By	Cash received from Messrs. Branson and Branson Plffs. Attorneys being subsistence allowance for the two Defendants in C.S. No. 15 of 1889		15	8	"
	"	By	Fees for the day		10	"	"
			Carried forward		179	1	6

1889 Novr.	8.	To	Cash sent to the Bank	160	"	"
	"	To	Cash paid to Mr. Dring Court Keeper for engaging a Servant to attend on Jury men and a Cooly to pull pdunkah &c. as per Bill	2	15	9
	"	To	Cash paid to Thiotty and Sweeper for Cleaning Prisoners room during Sessions	"	12	"
	"	To	Cash paid for a receipt Stamp to purchaser in C.S. No. 1052/87	"	1	"
	"	To	Cash retained	153	9	6
				£	317	6	3
Novr.	11	To	Cash sent to the Bank	100	"	"
	"	To	Cash paid to C. V. Sundaram Pastrar Plaintiffs Vakil being refund of Subsistence allowance for the 1st 2nd in C.S. No. 2 of 89	7	12	"
	"	To	Cash paid to the Dy. Sheriff for his Carriage expense to go to Sheriffs house & back to Office as per memo dated 11th Nov/89	1	"	"
			Carried forward	108	12	"

1889						
Novbr	11	Brought forward		179	1	6
			£	179	1	6
1889						
November	12	By Cash retained on the 11th		63	5	6
"		By Cash received from A Pereyasawmy Mood on behalf of Vellare Durmalingahmoodr the purchaser being the Amount of balance of purchase money in C.R. No 22407 of 1887	1	420	"	"
"		By fees for the day		10	"	"
			£	493	5	6

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1889						
Novbr	11	Brought forward		108	12	6
"		To Cash paid to Bailiff William Henry Middleton being handy hire to go to Jaffna Road and back to Office on the 6th Inst. to release Tools &c. Attached hereto in C.R. No 13 of 1889 as per Bill		1	"	"
"		To Cash paid to the Assistant Fiscal in C.R. No 73 of 1887, 2246 of 1887 and 73 of 1887 as per three Bills		6	"	"
"		To Cash retained		63	5	6
			£	179	1	6
Novr	12	To Cash sent to the Bank		425	"	"
"		To Cash paid for a receipt Stamp to purchaser in C.R. No 22407 of 87		"	1	"
"		To Cash retained		68	4	6
			£	493	5	6

1889 November	13	By Cash retained on the 12th		68	4	6	1889 Nov.	13	To Cash sent to the Bank	75	" "
"	"	By Cash received from J. Parthasarady Chetty 3rd Defendant herein being the Amount of deposit for Sale in C.S. No. 306 of 1883		30	"	"	"		To Cash paid to the Madras Standard in C.S. Nos. 1052/87, 2240/87 and 73 of 1887 as per three Bills	11	12 "
"		By Cash received from Vambaukum Rayamma Plaintiff herein being the Amount of deposit for Attachment of Moveable property in in C.S. No. 63 of 1886		50	"	"	"		To Cash paid to C. Singaram bailiff being advance ~~not~~ subsistence allowance for the two Defendants in C.S. No. 257 of 1888	15	8 "
"		By Cash received from R. Ramanjee Chamier Attorney for the Plaintiff in C.S. No. 188 of 89 being the Plaintiff's Charges incurred incedent to the intended Sale in C.S. No. 226 of 87		40	"	"	"		To Cash retained	112	" 6
"		By fees for the day		26	"	"					
			Rs	214	4	6				Rs	214 4 6
1889 November	14	By Cash retained on the 13th		112	"	6	Nov.	14	To Cash paid for Conveyance Charges for attending the Sale in C.S. No. 73 of 1887	2	" "
"		By fees for the day		10	"	"	"		To Cash retained	120	" 6
			Rs	122	"	6				Rs	122 " 6

1889 November	13	1889 November	15	By Cash retained on the 14th		120	"	6	1889 November	15	To Cash paid to the Madras Mail in C.S. No. 4657 of 1888, 73 of 87 and 22407 of 1887 as per three Bills			11	4	"
"	"	"		By fees for the day		3	"	"	"		To Cash paid to Native Bailiffs for Crier fees in C.S. No. 73 of 1887			2	"	"
					£	123	4	6	"		To Cash retained			109	12	6
												£		123	4	6
"		1889 November	16	By Cash retained on the 15th		109	12	6	Nov.	16	To Cash retained			109	12	6
					£	109	12	6				£		109	12	6
		1889 November	18	By Cash retained on the 16th		109	12	6	Nov.	18	To Cash paid to Dhunna Lall Lalla Plaintiff herein being refund of Sale deposit in C.S. No. 226 of 1887			40	"	"
		"		By Cash received from C. N. Nammalvar Chettiar Plaintiff's Vakil being the amount of deposit for Sale in C.S. No. 311 of 85		25	"	"								
1889 November	14	"		By Cash received from Messrs. Barclay and Morgan Plaintiff's Attorneys being Subsistence & Allowance for the Dft. in C.S. No. 29 of 1887		7	12	"								
						142	8	"			Carried forward			40	"	"

Carried forward

1889 November	1889 Nov.	18	Brought forward		142	8	6
	"		By Cash received from Messrs Branson & Branson Plaintiffs Attys being Subsistence allowance for the Defendant in C.S. No. 214 of 1888		7	12	"
	"		By fees for the day		40	"	"
				Rs	190	4	6
	1889 Nov.	20	By Cash detained on the 18th inst		150	4	6
	"		By Cash received from A. Shanmugappa Chetty Creditor in lieu of Subsistence Money for 6 days at 3 annas per day in Re Yakamandurm Venatahamana Puntulu an Insolvent Debtor in Sr. No. 64 of 89		1	2	"
	"		By fees for the day		3	"	"
				Rs	154	6	6
1889 November	1889 Nov.	21	By Cash detained on the 20th inst		151	7	6
	"		By fees for the day		20	"	"
			Carried forward	Rs	171	7	6

1889 Nov.	18		Brought forward		40	"	"
	"		To Cash detained		150	4	6
				Rs	190	4	6
			C/F				
Nov.	20		To Cash paid to T. Peromall & Co. for purchase of Lamp Oil &c. for the use of the Office as per Bill		2	15	"
	"		To Cash detained		151	7	6
				Rs	154	6	6
			C/F				
Nov.	21		To Cash paid to Messrs Barclay and Morgan Plaintiffs Attys being refund of Subsistence allowance for the Defendant in S.C. No. 1 of 1888		7	12	"
			Carried forward		7	12	"

1889 November 21	Brought forward	171	7	6

1889 November 21	Brought forward		7	12 4
"	To Cash paid to Messrs Champion and Short Plaintiffs Attorneys being refund of Subsistence allowance for the 3rd Defendant in C.S. No 284/87	7	12	4
"	To Cash paid to Messrs Champion and Short Plaintiffs Attorneys being refund of balance of Subsistence allowance for the 1st 2nd and 3rd Defendants in C.S. No 293 of 1887	20	1	4
"	To Cash paid to Messrs Branson & Branson Defendants Attorneys being refund of Subsistence allowance for the Plaintiff in C.S. No 159 of 1888	7	12	4
"	To Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant in C.S. No 338 of 1879	7	12	4
"	To Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant in C.S. No 66 of 1889	7	12	4
"	To Cash remitted	112	10	6
		£	171	7 6

£ 171 7 6

1889 Novembr 22	By Cash retained on the 21st		112	10	6		
			Rs	112	10	6	
1889 Novr 23	By Cash retained on the 22nd		97	2	6		
"	By fees for the day		30	"	"		
			Rs	127	2	6	
1889 Novr 25	By Cash retained on the 23rd		127	2	6		
"	By Cash received from T. Venkata Kristnamma Chetty Opposing creditor No 22 in Re Kotha Soobbiah Chetty and Narasimhaloo Chetty Insolvent Debtors being Witness batta	"	8	"			
"	By Cash received from Messrs Branson & Branson Attys for Mr A. Partha Sarathy Iyengar Opposing C.P. 1. in Re M. Venkoba Row an Insolvent Debtor being Witness batta	2	"	"			
	Carried forward	129	10	6			

1889 Novembr 22	To Cash paid to Messrs Nelson and King Defendants Attorney's being refund of Subsistence allowance for the 2nd Plaintiff in C.S. No 50 of 89		7	12	9		
"	To Cash paid to Vanarasee Kothanda-pania Chetty Plaintiff herein being refund of Subsistence allowance for the Defendant in C.S. No 81 of 89		7	12	"		
"	To Cash retained		97	2	6		
		Rs	112	10	6		
Novr 23	To Cash retained		127	2	6		
		Rs	127	2	6		
Novr 25	To Cash paid to T. Aurovachellum bailiff being Witness batta in Re Kotha Soobbiah Chetty & Narasimhaloo Chetty Insolvent Debtor	"	8	"			
"	To Cash paid to C. Tholasingum bailiff being Witness batta in Re M. Venkoba Row Insolvent Debtor	2	"	"			
	Carried forward	28	"				

1889						
Nov^r 25		Brought forward		129	10	6
"	By	Cash received from Messrs Barclay and Morgan Plaintiff Attorneys being subsistence allowance for the two Defendants in C.S. No. 245 of 1888		15	8	"
"	By	fees for the day		20	"	"
			£	165	2	6

1889						
Nov^r 25		Brought forward		2	8	"
"	To	Cash retained		162	10	6
			£	165	2	6

C.E.

1889						
Nov^r 26	By	Cash retained on the 25th		162	10	6
"	By	fees for the day		10	"	"
			£	172	10	6

Nov^r 26	To	Cash paid to E. Barclay Esq. Government Solicitor in part payment of the amount due to Government on account of the out-fees incurred in C.S. No. 84 of 1888		16	"	"
"	To	Cash paid to P.V. Kristna-sawmy Chettiar Defendants Vakil being refund of subsistence allowance for the two Plaintiffs in C.S. No. 276 of 88		15	8	"
"	To	Cash paid to C.V. Sundaram Sastriar 1st Defendants Vakil being refund of subsistence allowance for the Plaintiff in C.S. No. 300 of 1887		7	12	"
"	To	Cash retained		133	6	6
			£	172	10	6

C.E.

1889 Nov.	27	By Cash retained on the 26th inst	133	6	6
"		By fees for the day	14	"	"
		Rupees	147	6	6

1889 Nov.	28	By Cash retained on the 27th inst	147	6	6
"		By Cash received from C. Etherajoolo Naidoo Opposing Creditor No 1 In Re G Ragadoo and A Pitchevadoo Insolvent Debtors being Witness batta	1	"	"
"		By fees for the day	41	"	"
		Rupees	189	6	6

1889 Nov.	29	By Cash retained on the 28th inst	188	6	6
"		By Cash received from the Accountant General being the amount due as per Contingent Bill	10	14	9
"		By fees for the day	20	"	"
		Rupees	219	5	3

1889 Nov.	30	By Cash retained on the 29th inst	189	5	3
"		By Cash received from V Venkata cummah Chetty 2d Plaintiff herein being the amount of deposit for attachment of Moveable property in C.S No 1720/89	50	"	"
"		By fees for the day	26	"	"
		Rupees	265	5	3

1889 Nov.	27	To Cash retained	147	6	6
		Rupees	147	6	6

Nov.	28	To Cash paid to C Singaram bailiff being Witness batta in Re G. Ragadoo and A Pitchevadoo Insolvent Debtor	1	"	"
"		To Cash retained	188	6	6
		Rupees	189	6	6

Nov.	29	To Cash paid to James Carr Esq Plaintiffs Attorney being refund of Sale deposit in C.S No 1052 of 1887	30	"	"
"		To Cash retained	189	5	3
		Rupees	219	5	3

Nov.	30	To Cash sent to the Bank	75	"	"
"		To Cash retained	190	5	3
		Rupees	265	5	3

1889 December 2nd	By Cash retained on the 30th ult.	190	5	3
"	By fees for the day	31	"	"
	Rupees	221	5	3
1889 December 3rd	By Cash retained on the 2nd	146	5	3
"	By fees for the day	4	12	"
	Rupees	151	1	3
1889 December 4th	By Cash retained on the 3rd	151	1	3
"	By fees for the day	20	"	"
	Rupees	171	1	3

1889 December 2nd	To Cash sent to the Bank	75	"	"
"	To Cash retained	146	5	3
	Rupees	221	5	3
December 3	To Cash retained	151	1	3
	Rupees	151	1	3
December 4th	To Cash paid 6 C. Somasoondara Mood. Watching peon for watching moveable property attached in C. S. No. 394 of 1886 from 2nd to 30th November 1889 being 29 days at 4 annas per day as per Bill	7	4	"
"	To Cash paid to M. Etherajooloo Naidoo Watching peons for watching moveable property attached at the Defendant's Shop at Mount Road from 6th to 30th November 1889 being 25 days at four annas each per day in C. S. No. 130 of 89 as per Bill	12	8	"
"	To Cash paid to V. Cumrappa Pillay Plaintiff herein being refunded of Sale Deposit in C. S. No. 2407/87	40	"	"
"	To Cash retained	111	5	3
	Rupees	171	1	3

1889 December 5	By Cash retained on the 4th	111	5	3
	Rupees	111	5	3
1889 December 6	By Cash retained on the 5th	111	5	3
"	By fees for the day	14	"	"
	Rupees	125	5	3
1889 December 7	By Cash retained on the 6th	125	5	3
"	By Cash received from Messrs Branson and Branson Plaintiffs Attorneys being Subsistence allowance for the 2nd and 3rd Defendants in C.R. 39 of 1888	15	8	"
"	By fees for the day	7	"	"
	Rupees	147	13	3
1889 December 9	By Cash retained on the 7th	147	9	3
"	By Cash received from the 3rd Defendant A Namasevaya Mudaliar through C. Singaram bailiff being the amount of balance levied in full satisfaction of the Warrant of arrest issued on the 11th November 1889 in C.R. No 39/88	424	8	"
	Carried forward	572	1	3

1889 December 5	To Cash retained	111	5	3
	Rupees	111	5	3
December 6	To Cash retained	125	5	3
	Rupees	125	5	3
December 7	To Cash paid to C. Singaram bailiff for cost of Warrant in C.R. No 1 of 1884	4		
"	To Cash retained	147	9	3
	Rupees	147	13	3
December 9	To Cash sent to the Bank	500	"	"
	Carried forward	500	"	"

1889								
December 9		Brought forward			572	1	3
"	By	Cash received from Mr. P. Amunda Charlu Plaintiff's Vakil being subsistence allowance for the 1st 2nd and 3rd Defendants in C.S. No. 67/89			23	4	"
"	By	Fees for the day			11	"	"
			Rupees		606	5	3
1889							
December 10	By	Cash retained on the 9th			106	5	3
"	By	Cash received from Mr. C. V. Sundaram Sastri Plaintiff's Vakil being the amount of deposit for attachment of moveable property in C.S. No. 66/89			25	"	"
"	By	Cash received from Yarlagadda Naidu Plaintiff herein being the amount of deposit for attachment of moveable property in C.S. No. 338/89			40	"	"
"	By	Fees for the day			23	"	"
			Rupees		194	5	3
1889							
December 11	By	Cash retained on the 10th			194	5	3
"	By	Fees for the day			10	"	"
			Rupees		204	5	3

1889							
December 9		Brought forward			500	"	"
"	To	Cash retained			106	5	3
			Rupees		606	5	3
December 10	To	Cash retained			194	5	3
			Rupees		194	5	3
December 11	To	Cash sent to the Bank			100	"	"
"	To	Cash paid to the Hindu Paper in C.S. No. 73 of 1887, 4651 of 1888 and 1052 of 1887 as per three Bills			11	6	4
"	To	Cash retained			92	15	3
			Rupees		204	5	3

1889 December	12.	By Cash retained on the 11:	92	15	3
"	"	By fees for the day	60	"	"
		Rupees	152	15	3

1889 December	13	By Cash retained on the 12:	144	5	3
"	"	By fees for the day	9	"	"
		Rupees	153	5	3

1889 December	14	By Cash retained on the 13:	157	14	3
"	"	By Cash received from S. Tyagaraja Iyer Defendants attorney being Substistence allowance for the Plaintiff in C.S.No 231 of 1888	7	12	"
"	"	By fees for the day	11	"	"
		Rupees	171	10	3

1889 December	15	To Cash paid to the Jailor through bailiff Samuel Holmes being Substistence allowance from 9th to 31st December 1889 at 3 annas each per day in C.S.No 161 of 1889 for the 1st and 2nd Defendants	8	10	"
"	"	To Cash retained	144	5	3
		Rupees	152	15	3

1889 December	13	To Cash paid to Govindu Chetty for repairing one large and one small Padlocks of the Jail room attached to the Sheriff's Office as per Bill	"	7	"
"	"	To Cash retained	152	14	3
		Rupees	153	5	3

1889 December	14	To Cash paid to Tholasingiam bailiff for beat of diem in C.S. No 350 of 1883. Money to Co-Ts.	1	8	"
"	"	To Cash retained	170	2	3
		Rupees	171	10	3

1889 December	17	By Cash retained on the 16th	170			
"	"	By Cash received from M.S.C. V. Sundaram Pastry Plaintiffs Vakil being further Deposit for attachment of moveable property in C.S. No. 166 of 1887 the amount of	25	"	"	
"	"	By Cash received from Sundra Chariar Plaintiffs herein being the amount of deposit for Sale in C.S. No. 236 of 1887	15	"	"	
"	"	By fees for the day	14	"	"	
			Rupees	224	2	3
1889 December	18	By Cash retained on the 17th	193	3	9	
			Rupees	193	3	9
1889 December	19	By Cash retained on the 18th	193	3	9	
			Rupees	193	3	9

1889 December	17	To Cash paid to bailiff Andrew Cooper for perusing the Sparking Process attached hereon from Triplicane to the High Court house in C.S. No. 166 of 1887 as per Bill	22	14	"
"	"	To Cash paid to the Madras Standard in C.S. No. 236 of 1887 as per Bill	4	2	0
"	"	To Cash paid to P. Peroomall & Co. for purchase of Lamp Oil &c. for the use of the Office as per Bill	3	14	6
"	"	To Cash retained	193	3	9
			Rupees	224	2	3
December	18	To Cash retained	193	3	9
			Rupees	193	3	9
December	19	To Cash retained	193	3	9
			Rupees	193	3	9

1889 December 20	By Cash retained on the 19th	✓	193	3	9	1889 December 20	To Cash retained	254	3	9
"	By Cash received from C.S. Nummiah Chettiar Plaintiff's Vakil being the amount of deposit for Sale in C.S. No 820 of 1887									
"	By Fees for the day		40	"	"					
			2	"	"					
	Rupees		254	3	9		Rupees	✓ 254	3	9
1889 December 21	By Cash retained on the 20th	✓	254	3	9	1889 December 21	To Cash paid to A. Tholasingiam bailiff being Witness batta in Re M. Venkoba Row Insolvent Debtor		5	"	"
"	By Cash received from Messrs Branson & Branson Attorneys for M A Parthasarathy Iyengar Opposing Creditor No 1 in Re M. Venkoba Row an Insolvent Debtor being Witness batta		5	"	"	"	To Cash retained		285	15	9
"	By Cash received from Shanno Row Plaintiffs Gumastha being Subsistence allowance for the Defendant in C S No 219 of 1889		7	12	"					
"	By Fees for the day		24	"	"					
	Rupees	✓	290	15	9			✓ Rupees	290	15	9

1890						
January 6	By Cash retained on the 21st Decr 89.		285	15	9	
	Rupees		285	15	9	
1890						
January 7	By Cash retained on the 6th inst		280	8	9	
"	By Cash received from C. Tholasingum bailiff being unexpended Witness batta In Re M. Venkoba Rowan Insolvent Debtor		1	"	"	
	Carried forward		281	8	9	

1890						
January 6	To Cash paid to the Jailor through bailiff Andrew Cooper being subsistence allowance from 3rd to 31st January 1890 at 3 annas per day in C.C. No. 2/89 for the Defendant		5	7	4	
"	To Cash retained		280	8	9	
	Rupees		285	15	9	
January 7	To Cash sent to the Bank		150	"	"	
"	To Cash paid to C. Somasundara Mood. Watching peon for watching moveable property attached in C.C. No. 394 of 86 from 1st to 31st December 1889 being 31 Days at 4 annas per day as per Bill		7	12	4	
"	To Cash paid to M. Etherajooloo Naidoo & another Watching peons for watching Moveable property attached at the Defendants Shop at Grand Road from 1st to 23rd December 1889 being 23 days at four annas each per day in C.C. No. 13 of 1889 as per Bill		11	8	4	
	Carried forward		169	4	4	

1890 January	7	Brought forward	✓	281	8	9
		✓ Rupees		281	8	9
1890 January	8	By Cash retained on the 7th		94	12	9
"		By fees for the day		10	"	"
		✓ Rupees		104	12	9
1890 January	9	By Cash retained on the 8th		102	12	9
"		By Cash received from Mr. J. Gantzer Honorary Secretary to the Reception Committee being Charges incurred for advertising in the local papers Notice of Sheriff's Meeting held on the 6th November 89 at the Victoria Public Hall in connection with Prince Albert Victor's visit as per Letter dated 8th January 190		20	12	"
		Carried forward		123	8	9

1889 Janry	7	Brought forward	✓	169	4	"
"		To Cash paid to Thanicachellam Pillay & another Watching peons for watching moveable property attached in C.S. No. 166 of 1887 from 12th to 31st December 1889 being 20 days at four annas each per day as per Bill		10	"	"
"		To Cash paid to the Madras Mail in C.S. No. 73 of 1887 and 226 of 1887 as per two Bills		7	8	"
"		To Cash retained		94	12	9
		✓ Rupees		281	8	9
Janry.	8	To Cash paid for Conveyance Charge for attending the Sale in C.S. No. 1 of 1884		2	"	"
"		To Cash retained		102	12	9
		✓ Rupees		104	12	9
	9	To Cash paid to the Jailor through bailiff of Tholasingapuram being subsistence allowance for 9th to 31st January 1890 at 3 annas per day in C.S. No. 168/84 Appeal No. 20 of 88 for the Defendant		4	5	"
		Carried forward		4	5	"

1890					
Jany	9	Brought forward	123	8	9
"	"	By fees for the day	2	"	"
		Rupees	125	8	9

1890					
Jany	10	By Cash retained on the 9th inst	99	3	9
"	"	By fees for the day	20	"	"
		Rupees	119	3	9

1890					
Jany	11	By Cash retained on the 10th	119	3	9
"	"	By Cash received from Messrs Branson & Branson Attorneys for F. W. Lang in the Matter of Thomas Ward Lang an Attorney of this Honorable Court being Witness batta	4	"	"
		Carried forward	123	3	9

1890					
Jany	9	Brought forward	4	5	4
"	"	To Cash paid to A Vanthavajoo Moodelly and others Watching peons for Watching Moveable property attached at the Defendants garden near Otary from 11th to 31st December 1889 being 21 days at 4 annas each per day in OS No 338/89 and for the purchasing Lamp Oil &c for the use of the night watch peons as per Bill	22	"	"
"	"	To Cash retained	99	3	9
		Rupees	125	8	9

Jany	10	To Cash retained	119	3	9
		Rupees	119	3	9

Jany	11	To Cash paid to C Lingaram bailiff being Witness batta in the Matter of Thomas Ward Lang an Attorney of this Honorable Court	4	"	"
		Carried forward	4	"	"

1890 Jaury	11	Brought forward	123	3	9
"		By Cash received from T. Gopaulaswamy Modeliar the Claimant herein being the amount of Sheriff's Charges actually incurred up to date on account of Sale in C.R. No 306 of 1883	48	8	"
"		By fees for the day	6	"	"
		Rupees	177	11	9

1890 Jaury	14	By Cash retained on the 11th inst.	173	11	9
"		By Cash received from C. S. Sammiah Chettiar Defendants Vakal being subsistence allowance for the Plaintiff in C.R. No 69 of 1887	7	12	"
"		By Cash received from C. Singaram bailiff being unexpended Witness batta in the matter of Thomas & Ward Laing an Attorney of this Honorable Court	3	"	"
"		By fees for the day	5	"	"
		Rupees	189	7	9

1890 Jaury	11	Brought forward	4	"	"
"		To Cash retained	173	11	9
		C.E. Rupees	177	11	9

Jaury	14	To Cash sent to the Bank	100	"	"
"		To Cash retained	89	7	9
		C.E. Rupees	189	7	9

1890 Jaunuy	15	By Cash returned on the 14th		89	7	9
	"	By fees for the day		35	"	"
			Rupees	124	7	9
1890 Jaunuy	16	By Cash returned on the 15.		116	7	9
	"	By fees for the day		16	"	"
			Rupees	132	7	9

1890 Jaunuy	15	To Cash paid to the Asiatic Press vide G.G.O. No 306 of 1883 and G.G.O. No 7 of 84 as per two Bills	8	"	"
	"	To Cash returned	116	7	9
		C/F Rupees	124	7	9
Jaunuy	16	To Cash paid to the Madras Mail for advertising Notice of Shroff's Meeting at the Town Hall in Connection with Prince Albert Victor's visit	8	6	"
	"	To Cash paid to the Hindu for advertising Notice of Shroff's Meeting at the Town Hall in Connection with Prince Albert Victor's visit	8	4	9
	"	To Cash paid to the Madras Standard for advertising Notice of Shroff's Meeting at the Town Hall in Connection with Prince Albert Victor's visit	4	2	9
	"	To Cash returned	111	11	9
		C/F Rupees	132	7	9

1890 Jaury	17	By Cash retained on the 16th			111	11	9		
"		By fees for the day			24	"	"		
				Rupees	135	11	9		
1890 Jaury	18	By Cash retained on the 17th			130	2	"		
"		By Cash received from V. Amoothoo Pillay the purchaser being the amount of Sale deposit in C.P. No 306 of 1883			66	"	"		
"		By fees for the day			16	"	"		
				Rupees	212	2	"		
1890 Jaury	20	By Cash retained on the 18th			83	2	"		
"		By Cash received from C.N. Nummal Chettiar Trans. ferree Plaintiffs Vakil being the amount of deposit for Sale in C.S. No 129 of 1887			40	"	"		
"		By fees for the day			9	"	"		
				Rupees	132	2	"		

1890 Jaury	17	To Cash paid to P. Seroomall Mudeliar for purchase of Lamp Oil for the use of the Office as per Bill			2	9	9		
"		To Cash paid for Conveyance & charge for attending the Sale in C.S. No 306 of 1883			3	"	"		
"		To Cash retained			130	2	"		
				Rupees	135	11	9		
Jaury	18	To Cash sent to the Bank			125	"	"		
"		To Cash paid to Nakvi Bailiffs for Crier fees in C.S. No 10 of 1884 and C.S. No 306 of 1883 being two Lots			4	"	"		
"		To Cash retained			83	2	"		
				Rupees	212	2	"		
Jaury	20	To Cash paid to the Jailor through Bailiff Samuel Holmes being Subsistence allowance from 20th to 31st January 1890 at 3 annas per day in C.S. No 69 of 1887 for the Plaintiff			2	4	"		
"		To Cash retained			129	14	"		
				Rupees	132	2	"		

1890 Jaury 21	By Cash retained on the 20th	✓	129	14	0
	Rupees	✓	129	14	0
1890 Jaury 22	By Cash retained on the 21st	✓	129	14	0
	Rupees	✓	129	14	0
1890 Jaury 23	By Cash retained on the 22nd	✓	129	14	0
"	By Cash received from J. Amoatho Pillay the purchaser being the Amount of balance of purchase Money in C.S No 306 of 1883		197	"	"
"	By fees for the day	✓	20	"	0
	Rupees		346	14	0
1890 Jaury 24	By Cash retained on the 23rd	✓	96	13	0
"	By Cash received from Mylay Soondrammall the Plaintiff herein by a cheque No 346442 on Imperial Bank drawn by K. V. Singaravelu Mudr in favor of K. Verasawmy Pillay and by him endorsed over to the purchaser herein being the balance of purchase money of the house & ground No 187 Dalay Street Pedda Naicko Petta Madras sold to her for Rs 2250 — vide C.S. No 1 of 1884	✓	1568	6	0
	Rupees		1665	3	0

1890 Jaury 21	To Cash retained		129	14	0
	Rupees	✓	129	14	0
1890 Jaury 22	To Cash retained		129	14	0
	Rupees	✓	129	14	0
Jaury 23	To Cash sent to the Bank	✓	250	"	"
"	To Cash paid for a receipt Stamp to purchaser vide C.S No 306 of 1883		"	1	0
"	To Cash retained		96	13	0
	Rupees	✓	346	14	0
Jaury 24	To Cash paid to C. N. Nammiah Chettiar Defendants Vakil being refund of balance of subsistence allowance for the Plaintiff in C.S No 69 of 87		5	8	"
"	To Cash paid for a receipt Stamp to purchaser in C.S No 1 of 1884		"	1	0
"	To Cash retained		1659	10	"
	Rupees		1665	3	"

1890 Jany	25	By Cash retained on the 24th		1659 10	"
"		By fees for the day		4 "	"
		Rupees		1663 10	"
1890 Jany	27	By Cash retained on the 25th		1644 2	"
"		By fees for the day		12 "	"
		Rupees		1656 2	"

1890 Jany	25	To Cash paid to Messrs Branson and Branson Plaintiffs Attorneys being refund of Subsistence allowance for the 2nd and 3rd Defendants in C.S. No 39 of 1888		15 8	"
"		To Cash paid to Messrs Branson and Branson Opposing Creditor No 1. being refund of unexpended Witness batta In Re M. Venkaba Row an Insolvent Debtor		1 "	"
"		To Cash paid to Messrs Branson & Branson Attorneys for T. W. Laing being refund of unexpended Witness batta in the matter of Thomas Ward Laing an Attorney of this Court		3 "	"
"		To Cash retained		1644 2	"
		Rupees		1663 10	"
Jany	27	To Cash sent to the Bank		1568 6	"
"		To Cash retained		87 12	"
		Rupees		1656 2	"

1890 Jany	28	By Cash retained on the 27th		87	12	4	1890 Jany	28	To Cash retained		87	12	4
			Rupees	87	12	4				Rupees	87	12	4
1890 Jany	29	By Cash retained on the 28th		87	12	4	Jany	29	To Cash retained		89	12	4
"		By fees for the day		2	"	"							
			Rupees	89	12	"				Rupees	89	12	"
1890 Jany	30	By Cash retained on the 29th		89	12	4	Jany	30	To Cash retained		111	12	4
"		By fees for the day		22	"	"							
			Rupees	111	12	"				Rupees	111	12	"
1890 Jany	31	By Cash retained on the 30th		111	12	"	Jany	31	To Cash paid to Mr P. Ananthoo Charlu Plaintiffs Vakil being refund of balance of Subscription allowed Defendants on Exhibit 61 of 1889		6	14	"
"		By Cash received from the Accountant General being the amount due as per contingent Bill		6	15	3	"		To Cash retained		113	13	3
"		By fees for the day		2	"	"							
			Rupees	120	11	3				Rupees	120	11	3

1890 Febuary 1	By Cash retained on the 31st		113	13	3
" 1	By fees for the day		5	"	"
		Rupees	118	13	3
1890 Febuary 3	By Cash retained on the 1st		118	9	3
		Rupees	118	9	3
1890 Febuary 4	By Cash retained on the 3d		116	9	3
" 4	By fees for the day		4	"	"
		Rupees	120	9	3
1890 Febuary 5	By Cash retained on the 4th		120	9	3
" 5	By fees for the day		4	"	"
	Carried forward		124	9	3

1890 Febuary 1	To Cash paid to C. Thulasingum bailiff for batta of drum in S.C. 1820/86			4	"
" "	To Cash retained		118	9	3
	E.E.	Rupees	118	13	3
1890 Febuary 3	To Cash paid to P. Tholasee Coon for purchase of 4 lbs. of Europe Candles for the Sessions		2	"	"
" 3	To Cash retained		116	9	3
	E.E.	Rupees	118	9	3
Febuary 4	To Cash retained		120	9	3
	E.E.	Rupees	120	9	3
Febuary 5	To Cash paid to Moonesawmy Naidoo and another watching peons for watching immoveable property Attached in S.C. 166/87 from 1st to 31st January 1890 being 31 days at four annas each per day as per Bill		15	8	"
	Carried forward		15	8	"

1890 Febuary	1	By Cash retained on the 31st	113	13	3
"	"	By fees for the day	5	"	"
		Rupees	118	13	3
1890 Febuary	3	By Cash retained on the 1st	118	9	3
		Rupees	118	9	3
1890 Febuary	4	By Cash retained on the 3d	116	9	3
"	"	By fees for the day	4	"	"
		Rupees	120	9	3
1890 Febuary	5	By Cash retained on the 4th	120	9	3
"	"	By fees for the day	4	"	"
		Carried forward	124	9	3

1890 Febuary	1	To Cash paid to Q. Thelasingumbaliff for boat of drum in C.S.No. 1820 7/89		4	"
"	"	To Cash retained	118	9	3
		E.E. Rupees	118	13	3
1890 Febuary	3	To Cash paid to P. Tholasee & Son for purchase of 4 lbs. of 4 Europe Candles for the Sessions	2	"	"
"	"	To Cash retained	116	9	3
		E.E. Rupees	118	9	3
Febuary	4	To Cash retained	120	9	3
		E.E. Rupees	120	9	3
Febuary	5	To Cash paid to Moonesawmy Naidoo and two other watching peons for watching moveable property Attached in C.S.No. 166/87 from 1st to 31st January 1890 being 31 days at four annas each per day as per Bill	15	8	"
		Carried forward	15	8	"

1890 Febuary	5		Brought forward	124	9	3	1890 Febuary	5		Brought forward	15 8 a
									"	To Cash paid to C. Tomasundaram Mood Watching peon for watching moveable property attached in C.D. No 394 of 1886 from 1st to 31st January 1890 being 31 days at 4 annas per day as per Bill	7 12 a
									"	To Cash paid to A. Lutchmiah Chetty & Co. Watch and Clock makers for the purchase of 1 Eight Day American Clock for the Sheriff's room as per Bill Rs 13—a	
									"	To Cash paid to C. Amirtha Chella Asaichary for making one clock Bracket as per Bill	14 a a
									"	To Cash retained	87 5 3
			Rupees	124	9	3				Rupees	124 9 3

1890 Febuary	6	By Cash retained on the 5th		87	5	3	Febuary	6	To	Cash paid to T. Tomasundram Mood. Plaintiff herein being the Deposit for attachment of moveable property in C.D. No 42/88	30 a a
"		By fees for the day		10	a	a			"	To Cash retained	67 5 3
			Rs	97	5	3				Rs	97 5 3

1890 Febuary	7.	By Cash retained on the 6th	✓	67	5	3	
	"	By Cash received from the Yarlagadda Naidu Plaintiff herein being the amount of further deposit for attachment of Moveable property in C.C. No. 338/89		25	"	"	
			₨	92	5	3	
1890 Febuary	8.	By Cash retained on the 7th	✓	87	1	4	
	"	By fees for the day		2	"	"	
			₨	89	1	4	
1890 Febuary	10	By Cash retained on the 8th	✓	89	1	4	
	"	By fees for the day		18	"	"	
			₨	107	1	4	
Febuary	11	By Cash retained on the 10th	✓	105	1	"	
	"	By Cash received from C.C. Shunmoogam Chettiar Plaintiffs Gunasitha being the amount of deposit for sale in C.C. No. 394/86		25	"	"	
		Carried forward		130	1	"	

1890 Febuary	7	To Cash paid to J. L. Drieberg Court Keeper for engaging a servant to attend on Jury men and a Cooly to pull punkah &c. as per Bill		4	"	3
	"	To Cash paid to Thotty and Swaper for cleaning Prisoner's room during Sessions		1	4	"
	"	To Cash retained		87	1	4
		C/F	₨	92	5	3
Febuary	8.	To Cash retained		89	1	4
		C/F	₨	89	1	4
Febuary	10	To Cash paid to the Assistant Fiscal in C.C. No. 8207 of 1887 as per Bill		2	"	"
	"	To Cash retained		105	1	4
			₨	107	1	4
Febuary	11	To Cash paid to A. Tholagamy Bailiff for beat of drum in C.C. No. 311 of 1885		"	4	"
		Carried forward		"	4	"

1890 Febuy 7					1890 Febuy 11		Brought forward			4	"
					"	To Cash paid to A Vinthara Joo Moodelly and others Watchmg peons for Watching immovable property attached at the Byculla garden near Otary from 1st to 31st January 1890 being 31 days at 4 annas each per day in C.S. No 338 of 1889 as per Bill		31	"	"
					"	To Cash returned		108	13	"
							C/F	Rs 140	1	"
1890 Febuy 8					1890 Febuy 12						
"	1890 Febuy 12	By Cash returned on the 11th	✓	108	"	To Cash returned		149	13	"
	"	By fees for the day		41							
				Rs 149	13	"	C/F	Rs 149	13	"
1890 Febuy 10					1890 Febuy 13						
"	1890 Febuy 13	By Cash returned on the 12th	✓	149	13	"	"	To Cash sent to the Bank ✓		75	"
	"	By fees for the day		4	"	"	To Cash returned			78	13 "
				Rs 153	13	"	C/F	Rs 153	13	"	
Febuy					1890 Febuy 14						
	1890 Febuy 14	By Cash returned on the 13th	✓	78	13	"	"	To Cash paid to the Madras Standard C.S. No 1 of 1884 and C.S. No 316 of 1883 as per two Bills		6	6 "
	"	By fees for the day		24	"	"	To Cash returned			96	7 "
				Rs 102	13	"	C/F	Rs 102	13	"	

1890 Febry	15	To Cash paid to A Thalasinga inr bailiff being witness batta in Re In. Venoba Row Insolvent Debtor			7	8	"
"		To Cash retained			110	7	"
				Rs	117	15	"
1890 Febry	17	To Cash paid to P. Permall Head peon for purchase of Lamp Glass for the use of this Office as per Bill			2	15	"
"		To Cash retained			111	8	"
				Rs	114	7	"
Febry	18	To Cash sent to the Bank			50	"	"
"		To Cash paid to Cooly men Govindoo Reddy and Thoolooconden for Carrying Stationery Articles from the Stationery Office to the Sheriff's Office at two Annas each as per Bill			"	4	"
			Carried forward		50	4	"

1890 Febry	15	By Cash retained on the 14th			96	7	"
"		By Cash received from Messrs Branson & Branson Attorneys for In. A. Parthasarathy Iyengar and In. A. Gopala Chariar Opposing Creditors Nos 1. and 2. in Re In. Venoba Row an Insolvent Debtor being Witness batta			7	8	"
"		By fees for the day			14	"	"
				Rs	117	15	"
1890 Febry	17	By Cash retained on the 15th			110	7	"
"		By fees for the day			4	"	"
				Rs	114	7	"
1890 Febry	18	By Cash retained on the 17th			111	8	"
"		By Cash received from the Bailiff A Tholasingum being the Amount of Arrears and Costs levied in Re P. Rattoo Ramakrishna Moodelly an Insolvent Debtor			50	"	"
			Carried forward		161	8	"

1890 Febry	18		Brought forward	√	50	4	4
"		To	Cash paid to F Rowlandson Esqre Official Assignee being the amount of amount & Costs levied in Re Pattoor Ramakrishna Insolvent Debtor		50	"	"
"		To	Cash returned		86	4	"
				₨	186	8	"

C&P

1890 Febry	19	To	Cash paid to Vembaukum Rajammah Plaintiff hereinbefore refund of Deposit for attachment of Moveable property in C 9ⁿᵉ 63/86		50	"	"
"		To	Cash returned		38	4	"
				₨	88	4	"

C&P

1890 Febry	20	To	Cash returned		82	4	"
				₨	82	4	"

C&P

1890 Febry	18		Brought forward	√	161	8	"
"		By	fees for the day		25	"	"
				₨	186	8	"

1890 Febry	19	By	Cash returned on the 18ᵗʰ		86	4	"
"		By	fees for the day		2	"	"
				₨	88	4	"

1890 Febry	20	By	Cash returned on the 19ᵗʰ	√	38	4	"
"		By	Cash received from Messrs Champion and Thiel Plaintiffs Attorneys being the amount of deposit for Sale in C 9ⁿᵉ 111 of 1888		40	"	"
"		By	fees for the day		4	"	"
				₨	82	4	"

1890 Feby 21 By Cash retained on the 20th — 82 —
" By fees for the day — 8 —
Rs 90 4 —

1890 Feby 22 By Cash retained on the 21st — 31 —
" By fees for the day — 8 12
Rs 40 1 3

1890 Feby 24 By Cash retained on the 22d — 40 1 3
" By Cash received from Mr C. V. Sundaram Pattr Plaintiff's Vakil being the amount of further deposit for attachment of moveable property in C.S. No 2466 of 1887 — 30 —
" By fees for the day — 32 —
Rs 102 1 3

1890 Feby 21 To Cash paid to Extra Writers for preparing 3 sets of Jury Books — 54 14 9
" To Cash paid to N. Seenevassa Moodelly Book binder for binding two Volumes of Fort St George Gazette as per Bill — 3 12 —
" To Cash paid to O. Tholasingum bailiff for beat of drum in C.S. No 12910 of 1887 — — 4 —
" To Cash retained — 31 5 3
Rs 90 4 —

1890 Feby 22 To Cash retained — 40 1 3
Rs 40 1 3

1890 Feby 24 To Cash paid Coolies for removing and arranging pieces and lot pieces in the Verandah for public inspection as per 11 Bills in C.S. No 166 of 1887 — 6 3 —
" To Cash retained — 95 4 3
Rs 102 1 3

1890			Rs		
Febuary 25	By Cash retained on the 24th		95	14	3
"	By Cash received from the Accountant General being the amount due as per Contingent Bill		61	12	3
"	By Cash received from Messrs P. Theravengadasawmy Pillay & P. Subbiah Chetty Plaintiffs Attorneys being Subsistence allowance for the Defendant in C.S. No. 118 of 1889		7	12	0
"	By fees for the day			33	0
		Rs	198	6	6

1890			Rs		
Febuary 25	To Cash retained		198	6	6
		Rs	198	6	6

1890			Rs		
Febuary 26	By Cash retained on the 25th		198	6	6
"	By Cash received from C.V. Sundaram Sastriar Plaintiff Vakil being the amount of deposit for Sale in C.S. No. 161 of 88		50	0	0
"	By Cash received from Kistnia Sawmy Pillay Plaintiffs Vakil being Postage for transmitting Prohibitory Order in C.S. No. 90 of 1890			7	0
"	By fees for the day			21	0
		Rs	269	13	6

1890			Rs		
Febuary 26	To Cash sent to the Bank		150	0	0
"	To Cash paid to Messrs Branson and Branson Plaintiffs Attys being refund of Deposit for Sale of Immoveable property in C.S. No. 1 of 1884		40	0	0
"	To Cash paid to the Hindu Office in C.S. No. 1 of 1884 as per Bill		3	0	0
"	To Cash paid to the Madras Mail in C.S. No. 1 of 1884 and C.S. No. 347/93 as per two Bills		6	0	0
"	To Cash retained		70	13	6
		Rs	269	13	6

1890 February	27	By Cash retained on the 26th	✓	70	13	6	1890 February	27	To Cash paid to T. Rachyom Sastri for postage	"	7	4
"		By Cash received from Mr. Douglas Grant Plaintiffs Atty being subsistence allowance for the Defendant in C.S. No. 118 of 1885		7	12	4	"		To Cash retained	137	2	6
"		By fees for the day		59	"	"						
			℔	137	9	6			C/F	℔ 137	9	6
1890 February	28	By Cash retained on the 27th	✓	137	2	6	February	28	To Cash sent to the Bank	100	"	"
"		By fees for the day		4	"	"	1	"	To Cash paid to Fuckri Sah for preparing a small Cushion for the Chair to the Dy. Sheriff including Cotton Cloth tape &c as per Bill	1	12	3
							"		To Cash retained	39	6	3
			℔	141	2	6			C/F	℔ 141	2	6
1890 March 1		By Cash retained on the 28th		39	6	3	March 1		To Cash retained	39	6	3
			℔	39	6	3			C/F	℔ 39	6	3

1890 March 3	By Cash retained on the 1st	✓	39	6	3		
"	By fees for the day		8	"	"		
		£	47	6	3		
						1890 March 3	To Cash paid to T. Parthasarady Chetty 3rd Defendant herein being refund of Deposit for Sale of Immoveable property in C.C. No. 306 of 1883	30	"	"
						"	To Cash paid for Conveyance charge for attending the Sale in C.C. No. 1807 of 1887	3	"	"
						"	To Cash retained	14	6	3
							C.P. £	47	6	3
1890 March 4	By Cash retained on the 3rd	✓	14	6	3	1890 March 4	To Cash retained	20	6	3
"	By fees for the day		6	"	"		C.P. £	20	6	3
	£	20	6	3						
1890 March 5	By Cash retained on the 4th	✓	20	6	3	March 5	To Cash retained	54	6	3
"	By fees for the day		34	"	"		C.P. £	54	6	3
	£	54	6	3						
1890 March 6	By Cash retained on the 5th	✓	54	6	3	March 6	To Cash retained	67	2	3
"	By Cash received from Messrs Wilson and Kirk Defendants Attorneys being subsistence allowance for 2 Plaintiff in C.C. No 50 of 1889		7	12	"					
"	By fees for the day		5	"	"		C.P. £	67	2	3
	£	67	2	3						

1890 March	7	By Cash retained on the 6th	✓	67	2	3	1890 March	7	To Cash paid to Thanicachella Pillay and another Watching persons for watching Moveable property attached in C.S. No. 166/87 from 1st February to 4th March/90 being 32 days at 4 annas each per day as per Bill	16	"	"
"		By Fees for the day		20	"	"	"		To Cash paid to C. Tomas and another Watching person for watching moveable property attached in C.S. No. 394 of 1886 from 1st to 28 days at 4 annas per day as per Bill	7	"	"
			Rs	87	2	3	"		To Cash retained	64	2	3
									C/F	Rs 87	2	3
1890 March	8	By Cash retained on the 7th	✓	64	2	3	March	8	To Cash retained		74	2	3
"		By Fees for the day		10	"	"							
			Rs	74	2	3			C/F	Rs	74	2	3
1890 March	10	By Cash retained on the 8th	✓	74	2	3	March	10	To Cash paid to Ramasammy Coly for assisting at the time of Auction on the 9th instant in C.S. No. 1866 of 1887 as per Bill		"	6	"
"		By Cash received being part of purchase money of the furniture, utensils, etc. sold at the public auction held at the Sheriff's Office on the 9th instant in C.S. No. 166 of 87 as per account Sale	✓	961	8	6							
		Carried forward		1035	10	9			Carried forward		"	6	"

1890 March	10		Brought forward		1035	10	9		
"	10	By	Fees for the day		10	"	"		
				Rs	1045	10	9		
1890 March	11	By	Cash retained on the 10th		1038	13	9		
"	11	By	Cash received from S. Subbiah Chetty Defendant's Attorney being subsistence allowance for the Plaintiff in C.S. No 349 of 1889		7	12	"		
"	11	By	Fees for the day		37	"	"		
				Rs	1083	9	9		
1890 March	12	By	Cash retained on the 11th		83	9	9		
"	12	By	Cash received from T. Ramalamma being Defendant's witness allowance for the Plaintiff in C.S. 177/88		7	12	"		
"	12	By	Cash received from C. Subbammiah Chettiar & Defendant's Vakil being subsistence allowance for the two Plaintiffs in C.S. No 12 of 1889		15	8	"		
"	12	By	Fees for the day		45	"	"		
				Rs	151	13	9		

1890 March	10		Brought forward		"	6	"		
"	10	To	Cash paid for 2 receipt Stamps to 7 purchasers in C.S. No 166 of 1887		"	7	"		
"	10	To	Cash paid to the Assistant Fees in C.S. No 166 of 1887, 311 of 1885 and 1290 of 1887 as per three Bills		6	"	"		
"	10	To	Cash retained		1038	13	9		
				Rs	1045	10	9		
March	11	To	Cash sent to the Bank		1000	"	"		
"	11	To	Cash retained		83	9	9		
				Rs	1083	9	9		
March	12	To	Cash paid to C. Singaram Bailiff for beat of drums in C.S. No 111 of 1888		"	4	"		
"	12	To	Cash retained		151	9	9		
				Rs	151	13	9		

1890 March 13	By Cash retained on the 12th	151	9	9
"	By fees for the day	12	"	"
	Rs.	163	9	9

1890 March 14	By Cash retained on the 13th	63	9	9
"	By fees for the day	4	"	"
	Rs.	67	9	9

1890 March 15	By Cash retained on the 14th	51	13	9
"	By Cash received from Gate Keeper Varadasamy & Chief Collector No 26 In Re Mahomed Saib, Abdul Saib and Hussain Saib Insolvent Debtors being Witness batta	1	"	"
"	By fees for the day	17	"	"
	Rs.	69	13	9

1890 March 13	To Cash sent to the Bank	100	"	"
"	To Cash retained	63	9	9
	Rs.	163	9	9

March 14	To Cash paid to the Jailor through Bailiff C Singaram being Subsistence allowance from 13th to 31st March 1890 at 3 annas per day in 68 Nos 197 of 88 for the Plaintiff	3	9	"
"	To Cash paid to V. Manalam any hoor Defendant herein being refund of balance of Subsistence allowance for the Plaintiff in 68 No 197 of 1888	4	8	"
"	To Cash paid to Native Bailiff for Crier fees in 69 No 166 of 1887 and 1820 of 1887	8	"	"
"	To Cash retained	51	13	9
	Rs.	67	9	9

March 15	To cash paid to the Madras Standard in 69 Nos 166 of 1887 and 1820 of 1887 as per Bill	6	6	"
"	To Cash paid to C Singaram Bailiff being Witness batta in Re Mahomed Saib Abdul Saib and Hussain Saib Insolvent Debtors	1	"	"
"	To Cash retained	62	7	9
	Rs.	69	13	9

1890 March 17	By Cash retained on the 15th		62	7 9
"	By Cash received from C.V. Sundaram Sastri Plaintiff's Vakil being the amount of deposit for sale in C.S. No 1968 of 1889		35	" "
"	By fees for the day		22	" "
		Rs	119	79
1890 March 18	By Cash retained on the 17th		33	3 "
"	By fees for the day		4	" "
		Rs	37	3 "
1890 March 19	By Cash retained on the 18th		35	3 "
"	By Cash received from T. Kistnappa Chetty Plaintiff's Agent being the amount of deposit for sale in C.S. No 1373 of 1887		40	" "
"	By Cash received from Gurlagadda Narsa Plaintiff herein being the amount of further deposit for attachment of movables in C.S. No 338 of 1889		36	" "
"	By fees for the day		9	" "
		Rs	120	3 "

1890 March 17	To Cash paid to C.V. Sundaram Sastri Plaintiff's Vakil being refund of Deposit for attachment and Sale of movable property in C.S. No 166 of 1887		80	" "
"	To Cash paid for Conveyance charge for attending the Sale in C.S. No 39/15		3	" "
"	To Cash paid to P. Peramall & Co. peon for purchase of Lamp Oil &c. for the use of the Office as per Bill		3	4 9
			33	3 "
"	To Cash retained	Rs	119	79
March 18	To Cash paid to Native Bailiffs for Crier fees in C.S. No 344 of 1888		2	" "
"	To Cash retained		35	3 "
		Rs	37	3 "
March 19	To Cash paid to the Jailor through Bailiff Samuel Holmes being subsistence allowance from 19th to 31st March 1890 at 3 annas per day in C.S. No 349 of 1889 for the Plaintiff		2	7 "
			117	12 "
"	To Cash retained	Rs	120	3 "

1890 March	20	By Cash retained on the 19th	✓	117	12	4	1890 March	20	To Cash sent to the Bank		75	4	4
"	"	By fees for the day		6	4	4	"	"	To Cash retained		48	12	4
			£	123	12	4				£	123	12	4
1890 March	21	By Cash retained on the 20th	✓	48	12	4	March	21	To Cash retained		73	12	4
"	"	By fees for the day		25	4	4				£	73	12	4
			£	73	12	4							
1890 March	22	By Cash retained on the 21st	✓	73	12	4	March	22	To Cash retained		89	12	4
"	"	By fees for the day		16	4	4				£	89	12	4
			£	89	12	4							
1890 March	24	By Cash retained on the 22nd	✓	89	12	4	March	24	To Cash retained		119	12	4
"	"	By fees for the day		30	4	4				£	119	12	4
			£	119	12	4							
1890 March	25	By Cash retained on the 24th	✓	119	12	4	March	25	To Cash sent to the Bank		50	4	4
							"		To Cash paid to J. Subbiah Chetty Defendant's attorney being refund of balance of subsistence allowance for the Plaintiff in C.S. No. 349/89		5	5	4
							"		To Cash retained		64	7	4
			£	119	12	4				£	119	12	4

1890 March	20	By Cash retained on the 19th	✓	117	12	4	1890 March	20	To Cash sent to the Bank		75	4	4
"	"	By fees for the day		6	"	"	"	"	To Cash retained		48	12	"
			£	123	12	"				£	123	12	"
1890 March	21	By Cash retained on the 20th	✓	48	12	"	March	21	To Cash retained		73	12	"
"	"	By fees for the day		25	"	"				£	73	12	"
			£	73	12	"							
1890 March	22	By Cash retained on the 21st	✓	73	12	"	March	22	To Cash retained		89	12	"
"	"	By fees for the day		16	"	"				£	89	12	"
			£	89	12	"							
1890 March	24	By Cash retained on the 22nd	✓	89	12	"	March	24	To Cash retained		119	12	"
"	"	By fees for the day		30	"	"				£	119	12	"
			£	119	12	"							
1890 March	25	By Cash retained on the 24th	✓	119	12	"	March	25	To Cash sent to the Bank	✓	50	"	"
							"		To Cash paid to J. Subbiah Chetty Defendant's attorney being refund of balance of subsistence allowance for the Plaintiff on 22nd 23rd & 24th/89		5	5	4
							"		To Cash retained		64	7	"
			£	119	12	"				£	119	12	"

1890 March 26	By Cash retained on the 25th		64	7	4	1890 March 26	To Cash paid to the Hindu Office in C.S.No. 166 of 1887 as per Bill	3	4	4
"	By fees for the day		25	4	4	"	To Cash retained	86	7	4
		Rs	89	7	4			Rs 89	7	4
1890 March 27	By Cash retained on the 26th		86	7	4	March	To Cash paid to the Madras Mail in C.S.No. 166 of 1887 as per Bill	3	4	4
"	By fees for the day		10	4	4	"	To Cash retained	93	7	4
		Rs	96	7	4			Rs 96	7	4
1890 March 28	By Cash retained on the 27th		93	7	4	March	To Cash retained	107	7	4
"	By fees for the day		14	4	4					
		Rs	107	7	4			Rs 107	7	4
1890 March 29	By Cash retained on the 28th		107	7	4	March	To Cash paid to A. Vanthiarajoo Moodly and others watching premises for watching moveable property attached at the Defendant's Estate garden near Ockley from 1st February to 2nd March 1890 being 29 days at four annas each per day in C.S.No. 338 of 1889 and for purchasing Lamps &c &c for the use of the night watch present as per Bills	50	4	4
"	By Cash received from Yarlagadda Naidoo Plaintiff herein being the amount of further deposit for attachment of moveable property in C.S.No. 338 of 1889		2	4	4	"	To Cash paid to Cooly for keeping moveable property attached from the Defendant's premises for Sale in C.S.No. 339 of 1889 as per Bill	4	4	4
						"	To Cash retained	53	7	4
		Rs	109	7	4			Rs 109	7	4

1890 March	31	By Cash retained on the 29th		39	3	4	1891 March	31	To Cash sent to the Bank		50	"	"
"	"	By fees for the day		17	"	"	"	"	To Cash paid to C. Singaravelu Mudaliyar for Deposit of drum in C.S. No. 161 of 88 being 8 Lbs		2	"	"
							"	"	To Cash paid to Native Bailiffs for Court fees in C.S. No. 394 of 1886		2	"	"
							"	"	To Cash retained		22	3	"
			Rs	76	3	4				Rs	76	3	4
1890 April	1st	By Cash retained on the 31st		22	3	4	March	1st	To cash retained		24	3	"
"	"	By fees for the day		2	"	"							
			Rs	24	3	"				Rs	24	3	"
1890 April	2nd	By Cash retained on the 1st		24	3	"	April	2nd	To Cash retained		61	5	9
"	"	By Cash received by part of the Collectors of the Sale of Moveable property consisting of Household Furniture Copper and other articles attached in C.S. No. 394 of 1886		37	2	9							
			Rs	61	5	9				Rs	61	5	9

1890 March	3			1890 April	3	To	Cash paid to C. Tholasingum bailiff for beat of drum in C.S. No 23736 of 1887		4	4
				"		To	Cash paid to C. Singaram bailiff for beat of drum in C.S. No 19684 of 1889		4	4
				"		To	Cash retained	88	13	9
							C.F.	Rs 89	5	9
1890 April	1			1890 April	9	To	Cash paid to C. Somasundaram mood. Watching peon for watching moveable property attached in C.S. No 394 of 1886 from 1st to 29th March 1890 being 29 days at four annas per day as per Bill		7	4
				"		To	Cash paid to S. Tyagaraja Iyer Defendants Attorney being refund of subsistence allowance for the Plaintiff in C.S. No 231 of 1888		7	12
				"		To	Cash retained		75	13
							C.F.	Rs 90	13	9

1890 April 3 By Cash retained on the 2nd 6 4 5

" By Cash received from Mr. P. Arumuga Chetty Plaintiffs Vakil being the amount of fee deposit for attachment of moveable property in C.S. No 139 of 1889 " "

" By fee for the day 1 " "

Rs 8 9 5

1890 April 9 By Cash retained on the 3rd 88 13 9

" By fee for the day 2 " "

Rs 90 13 9

1890 April	10	By Cash retained on the 9th	✓	75	13 9
"	"	By Cash received from C. Mahadava Iyer Plaintiff's Vakil being the amount of deposit for Sale in C.C. No 93 of 1884		30	" "
"	"	By fees for the day		8	" "
			₨	113	13 9
1890 April	11	By Cash retained on the 10th	✓	84	13 9
"	"	By fees for the day		10	" "
			₨	94	" "
1890 April	12	By Cash retained on the 11th	✓	17	" "
				17	" "
1890 April	14	By Cash retained on the 12th	✓	17	" "
"	"	By Cash received from P. Candasawmy Sastriar the purchaser being the amount of Sale deposit in C.C. No 111 of 1888		475	" "
"	"	By fees for the day		8	" "
			₨	495	" "

1890 April	10	To Cash paid to the Asiatic Press in C.C. Nos 161 of 1888, 19684 of 1889, 23736 of 1887, 111 of 1888 and 394/86 as per five Bills		19	" "
"	"	To Cash paid to the Government Press in C.C. No 111 of 1888 as per Bill		10	" "
"	"	To Cash retained		84	13 9
		C/F	₨	113	13 9
April	11	To Cash sent to the Bank	✓	75	" "
"	"	To Cash paid for conveyance charges for attending the Sale in C.C. No 111 of 1888		2	" "
"	"	To Cash retained		17	13 9
		C/F	₨	94	13 9
April	12	To Cash retained	✓	17	13 9
		C/F		17	13 9
April	14	To Cash sent to the Bank		375	" "
"	"	To Cash paid to Native bailiffs for their fees in C.C. No 111 of 1888		2	" "
"	"	To Cash retained		118	13 9
		C/F	₨	495	13 9

1890 April	15	By Cash retained on the 14th		118	13 9
"	"	By fees for the day		20	" "
			₨	138	13 9
1890 April	16	By Cash retained on the 15th		38	13 9
"	"	By fees for the day		14	" "
			₨	52	13 9
1890 April	17	By Cash retained on the 16th		49	15 9
"		By Cash received from Dhanna Laul Lallah the Plaintiff in being the amount of deposit for Sale in C.S. No. 226 of 1887		40	" "
"		By Cash received from Dhanna Laul Lallah the Plaintiff herein being the balance of Plaintiffs charges due in C.S. No. 226 of 1887 on which the sale was postponed under Order of Court		10	" "
"		By fees for the Day		9	" "
			₨	109	9 0

April	15	To Cash sent to the Bank		100	" "
"	"	To Cash retained		38	13 9
			₨	138	13 9
April	16	To Cash paid to F. Tholare Jeon for purchase of Lamp Oil &c for the use of the Office as per Bill		2	14 "
"		To Cash retained		49	15 9
			₨	52	13 9
April	17	To Cash paid to the Madras Steamland in C.S. No. 394 of 87 and 311 of 85 as per two Bills		5	12 "
"		To Cash retained		103	13 9
			₨	109	9 9

1890 April	18	By Cash retained on the 17th		103	13	9			
"		By fees for the day		4	"	"			
			£	107	13	9			
1890 April	19	By Cash retained on the 18th		107	5	9			
"		By fees for the day		7	"	"			
			£	114	5	9			
1890 April	21	By Cash retained on the 19th		14	5	9			
"		By fees for the day		16	"	"			
			£	30	5	9			
1890 April	22	By Cash retained on the 21st		30	5	9			
"		By Cash received from P. J. Cunda-Saumy Naicker the purchaser being the amount of balance of purchase money in C & P No 111 of 1888		1410	"	"			
"		By fees for the day		6	"	"			
			£	1446	5	9			

April	18	To Cash paid to O. Tholasingum bailiff for beat of distress in C & P No 226 of 1889 Thirty two Cts					8	"	"
"		To Cash retained			107	5	9		
			£		107	13	9		
April	19	To Cash sent to the Bank			100	"	"		
"		To Cash retained			14	5	9		
			£		114	5	9		
April	21	To Cash retained			30	5	9		
			£		30	5	9		
April	22	To Cash sent to the Bank			1425	"	"		
"		To Cash paid for a receipt Stamp to purchaser in C & P No 111 of 1888			"	1	9		
"		To Cash retained			21	4	9		
			£		1446	5	9		

1890 April	23	By Cash retained on the 22nd		21	4	9	1890 April	23	To Cash retained		63	4	9
"		By Cash received from C.S. Nammiah Chettiar Plaintiff Vakil being the amount of deposit for Sale in C.S. 34/88		30	"	"							
"		By fees for the day		12	"	"							
			£	63	4	9				£	63	4	9
1890 April	24	By Cash retained on the 23rd		63	4	9	1890 April	24	To Cash paid to the Government Price in C.S. No 161 of 1888 as per Bill		20	"	"
"		By fees for the day		20	"	"		"	To Cash paid for a receipt Stamp to purchaser in C.S. No 1820 of 1887			4	1	4
								"	To Cash paid C.S. Nammiah Chettiar Plaintiffs Vakil being refund of balance of Sale Deposit in C.S. No 1820 of 1887			13	1	4
								"	To Cash retained			50	2	9
										£		83	4	9
1890 April	25	By Cash retained on the 24th		50	2	9	April	25	To Cash paid to the Madras Times in C.S. No 394 of 1886, 1291 of 1887, 311 of 1885 and 1820 of 1887 as per four Bills		11	"	"
"		By fees for the day		12	"	"		"	To Cash paid to the Madras Mail in C.S. No 311 of 1885 as per Bill			3	2	"
								"	To Cash retained			48	"	9
			£	62	2	9				£		62	2	9

1890 April 26	By Cash retained on the 25th			48	"	9		
"	By Cash received being balance of the Collection of house-hold furniture and other articles sold in Ce No 394 of 1886			28	4	9		
			Rs	76	5	6		
1890 April 28	By Cash retained on the 26th			76	5	6		
"	By Cash received from Abdool Latiff Sait Appellant in full being the amount of deposit for attachment of moveable property in Summary Ce No 1504			30	"	"		
"	By Cash received from M. Lutchmanaraco Naidoo Committee of the person and property of the Defendant herein being the amount levied in full satisfaction of the Warrant of Attachment of moveable property dated the 29th April/89 and on lieu of the Govt Pro-Notes of the value of Rupees 6000/ attached in Ce No 2966/85 as follows:— Amount of Warrant - Rs 5620-3-10 Interest thereon @ 6% per annum from 11th March/89 to 28th April/90 being 414 days — " 382-7-10			6002	11	8		
"	By Fees for the day			16	"	"		
			Rs	6125	1	2		

1890 April 26	To Cash retained			76	5	6		
			Rs	76	5	6		
April 28	To Cash paid to P. Tholasee for purchase of 6 Lbs of Europe Candles for the Sessions			3	"	"		
"	To Cash retained			6122	1	2		
			Rs	6125	1	2		

1890 April	29	By Cash retained on the 28 inst.		6122	2		
		By Cash received from Kolijeh Ahmed Moideen the 2nd Respondent herein being the amount levied with Costs in full satisfaction of the Warrant of attachment of moveable property issued on the 26 March 90 in Second Appeal No 1528 of 88.		260	8		
		By fees for the day		5			
			Rs	6387	92		
April	30	By Cash retained on the 29th inst		57	92		
		By Cash received from the Accountant General being the amount due as per Contingent Bill		32	49		
		By fees for the day		12			
			Rs	101	13	11	
1891 May	1	By Cash retained on the 30th inst		99	13	11	
		By Cash received from C. S. Nammiah & Thiruvengadam Pillai Plaintiffs Vakeel being the amount of further deposit for sale in C S No 311 of 1888		2	7		
		By fees for the day		10			
			Rs	112	4	11	

1890 April	29	To Cash paid to Abdool Lathiff Saib the 1st Defendant Appellant herein being refund of deposit for attachment of moveable property in Second Appeal No 1528 of 1888.				30	
		To Cash sent to the Bank				6300	
		To Cash retained				57	92
			Rs			6387	92
April	30	To Cash paid for Conveyance Charge for attending the Sale in C S No 161 of 1888 being Lot No 42.				2	
		To Cash retained				99	13 11
			Rs			101	13 11
May	1	To Cash paid for a receipt stamp to purchaser in C S No 311 of 85					1
		To Cash paid for Conveyance Charge for attending the Sale in C S No 161 of 1888 being Lot No 34				4	
		To Cash retained				110	3 11
			Rs			112	4 11

1890 May	2nd	By Cash retained on the 1st		110	3	11	1890 May	2nd	To Cash sent to the Bank		50	"	"
"		By fees for the day		17	"	"	"		To Cash paid for Conveyance charge for attending the Sale in C.S. No 761 of 1888 being Lot No 5		2	"	"
							"		To Cash retained		75	3	11
			£	127	3	11				£	127	3	11
1890 May	3rd	By Cash retained on the 2nd		75	3	11	May	3	To Cash retained		115	3	11
"		By Cash received from Messrs Barclay and Morgan Plaintiffs Attorneys being the amount of deposit for Sale in C.S. No 1938 of 1884		40	"	"							
			£	115	3	11				£	115	3	11
1890 May	5th	By Cash retained on the 3rd		115	3	11	May	5	To Cash paid to J. L. Dring Court Keeper for engaging a Servant to attend on Jury men and Cooly to pull punkahs as per Bill		3	12	3
"		By fees for the day		32	12	"	"		To Cash paid to Watty and Sweeper for cleaning Prisoners room during Sessions		1	4	"
							"		To Cash paid for Conveyance charge for attending the Sale in C.S. No 161 of 1888 being Lot No 6		3	"	"
							"		To Cash retained		139	15	8
			£	147	15	11				£	147	15	11

1890 May	6th	By Cash retained on the 5th		139	15	8	1890 May	6	To Cash sent to the Bank	100	" "
	"	By Cash received from R. Balajee Row Plaintiffs Vakil being subsistence allowance for the 2nd Defendant in C.S. No 220 of 1888		7	12	"		"	To Cash paid for Conveyance charge for attending the Sale in C.S. No 161 of 1888 being Lot Nos 7 & 8	2	" "
	"	By fees for the day		11	"	"		"	To Cash retained	56	11 8
			£	158	11	8				£ 158	11 8
1890 May	7th	By Cash retained on the 6th		56	11	8	May	7	To Cash sent to the Bank	175	" "
	"	By Cash received from P. L. M. Moothiah Chetty the purchaser being the amount of Sale deposit in C.S. No 161/88		150	"	"		"	To Cash retained	37	11 8
	"	By fees for the day		6	"	"				£ 212	11 8
			£	212	11	8					
1890 May	8th	By Cash retained on the 7th		37	11	8	May	8th	To Cash paid for Conveyance Charge for attending the Sale in C.S. No 1968A of 1889	3	" "
	"	By fees for the day		10	"	"		"	To Cash paid to the Assistant Press in C.S. No 226 of 1887 as per Bill	2	" "
								"	To Cash retained	42	11 8
			£	47	11	8				£ 47	11 8

1890 May 9:	By	Cash retained on the 8:-	42	11	8
" 9:	By	Cash received from K. M. Ramaw Chetty the purchaser being the amount of Sale deposit in C.S. No. 1684 of 89	400	"	"
"	By	Fees for the day	16	"	"
		Rupees	458	11	8
1890 May 10	By	Cash retained on the 9:	48	7	8
		Rupees	48	7	8

1890 May 9:	To	Cash sent to the Bank	400	"	"
" 9:	To	Cash paid to C. Govindarajooloo and another Watching peons for watching moveable property attached in C.S. No. 139 of 1889 from 4: to 16: April 1890 being 13 days at four annas each per day Rs. 6-8-"			
"		The wages of a single Watching peon to watch do do ..... from 17: to 30: April 1890. being 14 days at do Rs. 3-8-"	10	"	"
"	To	Cash paid to Ramasawmy Coolly for removing the Utensils from Small Jail Room to Big Jail Room in C.S. No. 139 of 1889	"	4	4
"	To	Cash retained	48	7	8
		Rupees	458	11	8
May 10	To	Cash retained	48	7	8
		Rupees	48	7	8

1890 May	12	By Cash retained on the 10th	✓	48	7	8	1890 May	12	To Cash retained		84	7	8
"	"	By fees for the day		36	"	"							
			Rupees	84	7	8				Rupees	84	7	8
1890 May	13	By Cash retained on the 12th	✓	84	7	8	May	13	To Cash retained		109	3	8
"	"	By Cash received from Messrs Champion and Short Plaintiffs attorneys being subsistence allowance for the 3rd Defendant in C S No 284 of 1887											
"	"	By fees for the day		7	12	"							
				17	"	"							
			Rupees	109	3	8				Rupees	109	3	8
1890 May	14	By Cash retained on the 13th	✓	109	3	8	May	14	To Cash paid to Native bailiffs for Crier fees in C S No 161 of 1888 being 8 Lots. Rupees 16—0—0				
"	"	By fees for the day		32	"	"	"	"	To Cash do in C S No 1968 4/89 do 2—0—0		18	"	"
							"	"	To Cash retained		123	3	8
			Rupees	141	3	8				Rupees	141	3	8
1890 May	10												

1890 May	15	By Cash retained on the 14th	123	3	8
"	15	By Cash received from Messrs Branson and Branson 1st Defendants Attorneys being Subsistence allowance for the Plaintiff in C.S. No 186/88	7	12	
"		By Cash received from Messrs Branson and Branson Plaintiffs Attorneys being Subsistence allowance for the two 2nd Defendants in C.S. No 154 of 1889	15	8	
"		By Cash received from Messrs Branson and Branson Plffs Attorneys being Subsistence allowance for the two 3rd Defendants in C.S. No 142 of 1889	15	8	
"		By Cash received from P. V. Kristnasawmy Chettiar Plaintiffs Vakil being Subsistence allowance for the 5th Defendant in C.S. No 194 of 1888	7	12	
"		By fees for the day	102	"	
		Rupees	271	11	8

1890 May	15	To Cash paid to the Madras Standard in C.S. No 161 of 1888 and 111 of 88 as per two Bills	10	8	8
"		To Cash retained	261	3	8
		Rupees	271	11	8

1890					
May	16	By Cash retained on the 15th	26	3	8
"	"	By Cash received from C. A. Veerasawmy Naicker Plaintiff's Proctor being subsistence allowance for the 1st and 3rd Defendants in C.D. No. 293 of 87	15	8	"
"	"	By Cash received from T. Rama Row Plaintiff's Proctor being subsistence allowance for the two Defendants in C.D. No. 223 of 1889	15	8	"
"	"	By fees for the day	29	"	"
		Rupees	321	3	8

1890					
May	16	To Cash sent to the Bank	200	"	"
"	"	To Cash paid to the Madras Times in C.D. No. 111 of 1888 and 161 of 1888 as per two Bills	9	4	"
"	"	To Cash paid to P. Perumall bailiff being advance of subsistence allowance for the Defendant in C.D. No. 194 of 1888	7	12	"
"	"	To Cash paid to P. Tholasee pursr for purchase of Lamp Oil &c for the use of the Office as per Bill	2	4	"
"	"	To Cash paid to O. Tholasingam bailiff for beat of drum in C.D. No. 93 of 1884	"	4	"
"	"	To Cash paid to O. Tholasingam bailiff for beat of drum in C.D. No. 34 of 1888	"	4	"
"	"	To Cash retained	101	7	8
		Rupees	321	3	8

1890					
May	19	By Cash retained on the 16th	101	7	8
		Carried forward	101	7	

1890					
May	19	To Cash sent to the Bank	100	"	"
"	"	To Cash paid to the Jailor through bailiff Mr. F. Middleton being subsistence allowance from 17th to 31st May 1890 at 3 annas per day in C.D. No. 223 of 1889 for the 1st Defendant	2	13	"
		Carried forward	102	13	"

1890 May	19	Brought forward	✓ 107	7	8
"	"	By fees for the day	46	"	"
		Rupees	147	7	8

1890 May	19	Brought forward	✓ 102	13	"
	"	To Cash paid to the jailor through bailiff P. Peroomall being subsistence allowance from 16th to 31st May/90 at 3 annas per day in C.S. No 194/88 for the 5th Defendant	3	"	"
	"	To Cash paid to the Jailor through bailiff C. Thelaengum being subsistence allowance from 19th to 31st May 1890 at 3 annas per day in C.S. No 154 of 1889 for the 1st Defendant	2	7	"
	"	To Cash paid for Conveyance Charge for attending the Sale in C.S. No 226 of 1887	3	"	"
	"	To Cash Retained	36	3	8
		Rupees	147	7	8

1890 May	22	By Cash retained on the 19th	36	3	8
		Rupees	36	3	8

1890 May	22	To Cash paid to Native bailiffs for Cruz fees in C.S. No 226 of 1887	4	"	"
	"	To Cash Retained	32	3	8
		Rupees	36	3	8

1890			1890					1890		
May	9		May	26	By Cash retained on the 22nd inst.		32	May	26	To Cash paid to the Keeper of Her Mts Civil Jail through the bailiff Mr. W. H. Middleton being excess of Subsistence allowance ordered to be paid to the 1st Defdt from 23rd to 31st May 1890 being 9 days in C.S. No. 223 of 1889	1	11	4
"			"		By Fees for the Day		8	"		To Cash paid to the Keeper of Her Mts Civil Jail through the bailiff P. Veeramall being excess of Subsistence allowance ordered to be paid to the 5th Defendant from 23rd to 31st May 1890 being 9 days in C.S. No. 1940 of 88	1	11	4
								"		To Cash paid to the Keeper of Her Mts Civil Jail through the bailiff P. Tholasingum being excess of Subsistence allowance ordered to be paid to the 1st Defdt from 23rd to 31st May 1890 being 9 days in C.S. No. 154 of 1889	1	11	4
								"		To Cash retained	35	2	8
1890													
May	10												
						Rupees	40				Rupees	40	3	8

1890 June	2	By Cash retained on the 26.	✓	35	2	8	1890 June	2	To Cash retained	✓	47 14 8
	"	By Cash received from Douglas Grant Defendants Attorney being subsistence allowance for the Plaintiff in C.R. 243/87		7	12	4					
	"	By fees for the day		5	"	"					
			Rupees	47	14	8				Rupees	47 14 8
1890 June	17.	By Cash retained on the 2.	✓	47	14	8	1890 June	17	To Cash paid to C. Parthasarathy Peon for purchase of Lamp Oil &c for the use of the Office as per Bill		2 2 3
								"	To Cash retained		45 12 5
			Rupees	47	14	8				Rupees	47 14 8
1890 July	14.	By Cash retained on the 17.	✓	45	12	5	1890 July	14	To Cash sent to the Bank	✓	1650 " "
	"	By Cash received from V. Coopiah Chetty and V. Coorathalwar Chetty Plaintiffs herein being the amount of deposit for Sale in C.S. No 2368 of 1889		40	"	"		"	To Cash paid for a receipt Stamp to purchaser in C.S. No 19684 of 1889		" 1 "
								"	To Cash paid for a receipt Stamp to purchaser in C.S. No 161 of 1888		" 1 "
		Carried forward		85	12	5			Carried forward		1650 2 "

1890 July	14		Brought forward		85	12	5	1890 July	14	Brought forward	1650	2	4
	"	By	Cash received from P.C.R. Mootiah Chetty the purchaser being the amount of balance of purchase money in C.S. No. 161 of 1888 duly No 8		450	"	"		"	To Cash retained	54	10	5
	"	By	Cash received from K.M. Raman Chetty the purchaser being the amount of balance of purchase money in C.S. No 1984 of 1886		1160	"	"		"	To Cash paid to the Keeper of the Civil Jail through the bailiff C. Tholasingum being portion of subsistence allowance for the 3rd Defendant in C.S. No 293 of 1887	1	11	"
	"	By	Fees for the day		1	"	"		"	To Cash retained	65	11	5
	"	By	Cash received from being subsistence allowance for the No. in C.S.		7	12	"						
				Rupees	1717	8	5				Rupees	1717	8 5
1890 July	15	By	Cash retained on the 14th		65	11	5	July	15	To Cash retained		66	11 5
	"	By	Fees for the day		1	"	"						
				Rupees	66	"					Rupees	66	11 5

1890 July	16	By Cash retained on the 15th		66	11	5	1890 July	16	To Cash paid to P. Tholasee peon for purchase of Lamp Oil ten for the use of the Office as per Bill		3	"	3
								"	To Cash retained		63	11	2
		Rupees		66	11	5				Rupees	66	11	5
1890 July	17	By Cash retained on the 16th		63	11	2	July	17	To Cash retained		108	11	2
	"	By Cash received from M. O. Alasingra Chetty Plaintiff herein being the amount of deposit for Sale in C.S. No. 585/89		40	"	"							
	"	By fees for the day		5	"	"							
		Rupees		108	11	2				Rupees	108	11	2
1890 July	18	By Cash retained on the 17th		108	11	2	1890 July	18	To Cash sent to the Bank		50	"	"
	"	By fees for the day		6	"	"		"	To Cash retained		64	11	2
		Rupees		114	11	2				Rupees	114	11	2
1890 July	19	By Cash retained on the 18th		64	11	2	July	19	To Cash retained		74	11	2
	"	By fees for the day		10	"	"							
		Rupees		74	11	2				Rupees	74	11	2

1890 July	21	By Cash retained on the 19th			74	11	2		
	"	By Cash received from Messrs Champion and Short Defendants Attorneys being subsistence allowance for the Plaintiff in C.S. No 186 of 1888			7	12	"		
	"	By Fees for the day			7	"	"		
				Rupees	89	7	2		
1890 July	22nd	By Cash retained on the 21st			78	3	2		
				Rupees	78	3	2		

1890 July	21	To Cash paid to the Madras Standard in C.S. No 226 of 1887 as per Bill				4	4	"	
	"	To Cash paid to the Asiatic Times in C.S. No 93 of 1884 and 34 of 1888 as per two Bills				4	"	"	
	"	To Cash paid for Conveyance charge for attending the Sale in C.S. No 34 of 1888				3	"	"	
	"	To Cash retained				78	3	2	
				Rupees		89	7	2	
July	22	To Cash paid to C. N. Nummiah Chettiar Plaintiff's Vakil being refund of balance of Sale Deposit in C.S. No 1290 of 1887				22	2	"	
	"	To Cash paid for a receipt Stamps to purchase in C.S. No 161 of 1888 being 7 Leks				"	7	4	
	"	To Cash paid for a receipt Stamps to purchase in C.S. No 226 of 1887 being two Leks				"	2	"	
	"	To Cash retained				55	8	2	
				Rupees		78	3	2	

1890 July	23	By Cash retained on the 22d	55	8	2.
"	"	By fees for the day	4	"	"
		Rupees	59	8	2
1890 July	24	By Cash retained on the 23d	57	8	2.
"	"	By fees for the day	17	"	"
		Rupees	74	8	2
1890 July	25	By Cash retained on the 24th	69	8	2
"	"	By fees for the day	6	"	"
		Rupees	75	8	2

1890 July	23	To Cash paid for Conveyance charges for attending the Sale in C.S. No 93 of 1884	2	"	"
"	"	To Cash retained	57	8	2.
		Rupees	59	8	2
July	24	To Cash paid to Native Bailiffs for Crier fees in C.S. No 93 of 1888 and 34 of 1888 being two Sales	4	"	"
"	"	To Cash paid to Danna Lall Lallah Plaintiff's Decree being refund of balance of Sale Deposit in C.S. No 226 of 1887	1	"	"
"	"	To Cash retained	69	8	2.
		Rupees	74	8	2
July	25	To Cash paid to the Madras Times in C.S. No. 226 of 1887 as per Bill	4	"	"
"	"	To Cash retained	71	8	2
		Rupees	75	8	2

1890 May	1890 August 1:	By Cash retained on the 31:		124	"	2
			Rupees	124	"	2
	1890 August 2:	By Cash retained on the 1st		124	"	2
	"	By fees for the day		26	"	
			Rupees	150	"	2
	1890 August 4:	By Cash retained on the 2nd		149	12	2
	"	By Cash received from Davey Narrainjee Jay Kistnan in Plaintiff herein being the amount of deposit for attachment of Moveable property in C.S. No. 77 of 1890		50	"	
	"	By Cash received from Davey Narrainjee Jay Kistnan Plff herein being Subsistence allowance for the Defendant in C.S. No. 77 of 1890		7	12	
	"	By fees for the day		39	"	
			Rupees	246	8	2

1890 August 1:	To Cash retained		124	"	2
		Rupees	124	"	2
August 2:	To Cash paid to C. Thelasingam bailiff for beat of drum in C.S. No. 17585 of 1889		"	4	"
"	To Cash retained		149	12	2
		Rupees	150	"	2
August 4	To Cash paid to Venkatasummiah Chetty 2: Plaintiff herein being Refund of Deposit to meet expenses of attachment of moveable property in C.S. No. 172 of 1889		50	"	"
"	To Cash paid to C. Singaram bailiff for beat of drum in C.S. No. 21368/89		"	4	"
"	To Cash paid to C. Thelasingam bailiff for beat of drum in C.S. No. 19381 of 1884		"	4	"
"	To Cash retained		196	"	2
		Rupees	246	8	2

1890 July	26	By Cash retained on the 25th		71	8	2	1890 July	26	To Cash retained	75	8	2
"		By fees for the day		4	"							
			Rupees	75	8	2				Rupees	75	8	2
1890 July	28	By Cash retained on the 26th		75	8	2	July	28	To Cash paid to the Hindu paper in C.S. No. 1968 of 1889 and 226 of 87 as per two Bills	7	8	"
"		By fees for the day		20	"		"		To Cash retained	88	"	2
			Rupees	95	8	2				Rupees	95	8	2
1890 July	29	By Cash retained on the 28th		88	"	2	July	29	To Cash retained	98	"	2
"		By fees for the day		10	"							
			Rupees	98	"	2				Rupees	98	"	2
1890 July	30	By Cash retained on the 29th		98	"		July	30	To Cash retained	107	"	2
"		By fees for the day		9	"							
			Rupees	107	"	2				Rupees	107	"	2
1890 July	31	By Cash retained on the 30th		107	"		July	31	To Cash retained	124	"	2
"		By fees for the day		17	"							
			Rupees	124	"	2				Rupees	124	"	2

1890 August	5.	By Cash retained on the 4th		196	"	2.		
"		By Cash received from Chingan Chetty Nadamooney Ammall Plaintiff herein being the amount of deposit for Sale in C.S.No. 72 of 1873		30	"	"		
"		By fees for the day		18	"	"		
			Rupees	244	"	2		

1890 August	5	To Cash paid to C. V. Sundaram Sastriar Plaintiff's Vakil being refund of Deposit for Sale in C.S.No. 161 of 1888			50	"	"
"		To Cash paid to messrs Barclay and Morgan Plaintiff's Attorneys being refund of subsistence allowance for the Defendant in C.S.No. 29 of 1887			7	12	"
"		To Cash paid to messrs Wilson and King Plaintiff's Attorneys being refund of subsistence allowance for the 1st Defendant in C.S.No. 158 of 1889			7	12	"
"		To Cash paid to R. Balajee Row Plaintiff's Vakil being refund of subsistence allowance for the 2nd Defendant in C.S.No. 220 of 1888			7	12	"
"		To Cash paid to R. Balajee Row Plaintiff's Vakil being refund of balance of Deposit for Sale in C.S. No. 4657 of 1888			2	12	"
"		To Cash retained			168	"	2
			Rupees		244	"	2

E.E.

1890 August 5.	By			1890 August 6	To Cash paid to Davey Naranjee Jay Kistna 1st Plaintiff herein being refund of Deposit to meet expenses of attachment of Moveable property in C.S.No 77 of 1890	50	" "
"	By			"	To Cash paid to Davey Naranjee Jay Kistna 1st Plaintiff herein being refund of Subsistence allowance for the Defendant in C.S.No 77 of 1890	1	12 "
"	By			"	To Cash paid to Messrs Branson and Braun Plaintiffs Attorneys being refund of Subsistence allowance for the two Defendants in C.S.No 142 of 1889	15	8 "
				"	To Cash paid to Messrs Branson and Braun Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant in C.S.No ~~77 of 1890~~ 214/88.	7	12 "
				"	To Cash retained	105	" 2
				"	~~To Cash~~		
					C/F Rupees	186	" 2
1890 August 6	By Cash retained on the 5th	168	"	1890 August 7	To Cash retained	157	" 2
"	By fees for the day	18	"				
	Rupees	186	"		C/F Rupees	157	" 2
1890 August 7	By Cash retained on the 6th	105	"				
"	By Cash received from Messrs Braun and Branson Plaintiffs Attorneys being the amount of Sale deposit in C.S.No 302 of 1887	40	"
"	By fees for the day	12	"
	Rupees	157	" 2

1890 August	8.	By Cash retained on the 7th		157	"	2		
"		By fees for the day		4	"	"		
			Rupees	161	"	2		
1890 August	9.	By Cash retained on the 8th		161	"	2		
"		By Cash received from Mrs Jane Bowker Plaintiff herein being the amount of deposit for sale in C.S. No. 262 of 1889		50	"	"		
"		By fees for the day		7	"	"		
			Rupees	218	"	2		
1890 August	11	By Cash retained on the 9th		217	12	2		
"		By fees for the day		15	"	"		
			Rupees	232	12	2		
1890 August	12	By Cash retained on the 11th		103	7	2		
"		By fees for the day		6	"	"		
			Rupees	109	7	2		

1890 August	8.	To Cash retained		161	"	2		
			Rupees	161	"	2		
		C/F						
August	9.	To Cash paid to Coolies for removing the Millboxes from Big Jail room to Small Jail room in C.S. No. 139 of 89 as per Bill		4	"	"		
"		To Cash retained		217	12	2		
		C/F	Rupees	218	"	2		
August	11	To Cash sent to the Bank		125	"	"		
"		To Cash paid to the Jailor through Bailiff O. Tholasingam being Subsistence allowance from 9th to 31st August/90 at 3 annas per day in C.S. No. 12 of 1889 for the 2nd Plaintiff		4	5	"		
"		To Cash retained		103	7	2		
			Rupees	232	12	2		
		C/F						
August	12	To Cash retained		109	7	2		
			Rupees	109	7	2		

1890 August 13	By Cash retained on the 12 inst.		109	7 2
"	By fees for the day		4	" -
	Rupees		113	7 2
1890 August 14	By Cash retained on the 13 inst.		113	7 2
"	By Cash received from Thungavelu Chetty Plaintiff's Gumastah being Subsistence allowance for the 1st Defendant in C.S. No. 197 of 1889		7	12 -
"	By fees for the day		15	" -
	Rupees		136	3 2
1890 August 15	By Cash retained on the 14th inst.		122	11 5
"	By fees for the day		22	" "
	Rupees		144	11 5

1890 August 13	To Cash retained		113	7 2
	Rupees		113	7 2
August 14	To Cash paid to J. S. Dyer Court Keeper for engaging a Servant to attend on Jury men and a Coolly to fetch pun Rahteen as per Bill		2	13 9
"	To Cash paid to Thotty and Sweeper for cleaning Prisoner's room during Sessions		"	12 "
"	To Cash paid to the Madras Standard in C.S. No. 340 of 1888 and 93 of 1884 as per two Bills		5	14 "
"	To Cash paid to the Asiatic Press in C.S. No. 2368 of 1889 and 17585 of 1889 as per two Bills		4	" "
"	To Cash retained		122	11 5
	Rupees		136	3 2
August 15	To Cash sent to the Bank		50	" "
"	To Cash retained		94	11 5
	Rupees		144	11 5

1890 August	16	By Cash retained on the 15.			4			
"		By Cash received from Messrs. Branson and Branson Attorneys for M. A. Parthasarathy Iyengar and M. A. Gopaula Chary Opposing Creditors Nos 1 and 2 in Re M. Venkoba Row an Insolvent Debtor Witness batta			4	8	0
"		By fees for the day			1	7	0	
			Rupees		116	3	5	
1890 August	18	By Cash retained on the 16.			111	11	5	
"		By fees for the day			10	0		
			Rupees		121	11	5	
1890 August	19	By Cash retained on the 18.			119	1	2	
"		By Cash received from A. Thola. Iengum bailiff being unexpended Witness batta in Re M. Venkaba Row an Insolvent Debtor			1	0	0	
		Carried forward			120	1	2	

1890 August	16	To Cash paid to A Tholasingum bailiff being Witness batta in Re M. Venkaba Row Insolvent Debtor			4	8	0	
"		To Cash retained			111	11	5	
			Rupees		116	3	5	
August	18	To Cash paid to P. Tholasee Pillai for purchase of Lamp Oil &c. for the use of the Office as per Bill			2	10	3	
"		To Cash retained			119	1	2	
			Rupees		121	11	5	
August	19	To Cash paid to C. M. Shunmoogum Chetty Plaintiffs Gumastha being refund of Deposit for attachment of moveable property in C. S. No 394 of 86			50	0	0	
		Carried forward			50	0	0	

1890 August 19		Brought forward		120	1	2	1890 August 19		Brought forward	50	" "
	"	By Cash received from the Superintendent of Prisons Madras being the amount levied with Interest and Costs in full satisfaction of the Warrant of arrest in C.S. No. 293 of 1887		2003	8	"		"	To Cash retained	2084	4 2
	"	By Cash received from do—do being the Batta Money in C.S. No. 293 of 1887		10	11	"					
			Rupees	2134	4	2			Rupees	2134	4 2
1890 August 20	By Cash retained on the 19:			2084	4	2	August 20	To Cash sent to the Bank		2025	" "
								"	To Cash retained	59	4 2
			Rs	2084	4	2			Rs	2084	4 2
1890 August 21	By Cash retained on the 20:			59	4	2	August 21	To Cash retained		81	4 2
	"	By fees for the day		22	"	"					
			Rs	81	4	2			Rs	81	4 2

1890 August 19		Brought forward	✓	120	1	2	1890 August 19		Brought forward	✓	50 " "
"	By	Cash received from the Superintendent of Thesildars being the amount levied with Interest and Costs in full satisfaction of the Warrant of arrest in C.S. No. 293 of 1887		2003	8	"	"	To	Cash retained		2084 4 2
"	By	Cash received from do—do being the batta money in C.S. No. 293 of 1887		10	11	"					
			Rupees	2134	4	2				Rupees	2134 4 2
1890 August 20	By	Cash retained on the 19:	✓	2084	4	2	August 20	To	Cash sent to the Bank	✓	2025 " "
							"	To	Cash retained		59 4 2
			Rs	2084	4	2				Rs	2084 4 2
1890 August 21	By	Cash retained on the 20:	✓	59	4	2	August 21	To	Cash retained		81 4 2
"	By	Fees for the day		22	"	"					
			Rs	81	4	2				Rs	81 4 2

1890 August	22	By Cash retained on the 21st		81	4	2		
"		By fees for the day		20	"	"		
			Rs	101	4	2		
1890 August	23	By Cash retained on the 22nd		87	7	2		
"		By fees for the day		24	"	"		
			Rs	111	7	2		
1890 August	25	By Cash retained on the 23rd		111	7	2		
"		By fees for the day		6	"	"		
1890 August	26	By Cash retained on the 25th		115	9	2		
			Rs	117	7	2		
		Carried forward		115	9	2		

1890 August	22	To Cash paid to C. A. Veerasadey my Naikar Plaintiff herein being refund of balance of Subsistence allowance for the 1st and 3rd Defendants in C.R. No. 293 of 1887					13	13 "
"		To Cash retained					87	7 2
			C/F	Rs			101	4 2
August	23	To Cash retained					111	7 2
			C/F	Rs			111	7 2
August	25	To Cash paid to N. Seenevasa Moodly Book binder for binding One Volume of Fort Scott George Gazette from January to June 1890 as per Bill					1	14 "
"		To Cash retained					115	9 2
			C/F	Rs			117	7 2
August	26	To Cash paid for a receipt Stamp to purchaser in C.R. No. 34 of 1888					"	1 "
"		To Cash paid for a receipt Stamp to purchaser in C.R. No. 93 of 1884					"	1 "
			Carried forward				"	2 "

1890 August 26		Brought forward	✓	115	9	2		
"		By fees for the day		26	"			
1890 August 27		By cash retained on the 26th		125	15	2		
				Rs	141	9	2	

1890 August 26		Brought forward	✓				"	2 "
"		To Cash paid to Messrs Barclay and Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the two Defendants in C.S. No 245 of 1888					15	8 "
"		To Cash retained					125	15 2
						Rs	141	9 2
August 27		To Cash paid to Hindu Paper in C.S. No 34 of 1888 and 93 of 1884 as per two Bills					5	6 "
"		To Cash paid to Mahadava Iyer Plaintiffs Vakil being refund of balance of Sale deposit in C.S. No 93 of 1884					6	1 "
"		To Cash paid to P. Thiruvengadasamy Pillay Plaintiffs Attorney as being refund of Subsistence allowance for the Defendant in C.S. No 118 of 1889					7	12 "
"		To Cash retained					106	12 2
						Rs	125	15 2

1890 August 28:	By Cash retained on the 27:			106	12	2
"	By Cash received from the Accountant General being the Amount due as per Contengent Bill			20	8	9
"	By fees for the day			16	"	"
			Rs	143	4	11
1890 August 29:	By Cash retained on the 28:-			126	12	11
"	By Cash received from messrs Wilson and King Attorneys for Mr. Carl Schrop Sochue Opposing Creditor No 8 in Re Richinopoly Shunmuga Moodelly an Insolvent Debtor being Witness batta			11	"	"
"	By Cash received from B Kistnama Chetty :- Plaintiffs sum being the amount of deposit for Sale in C S No 2076 of 1888			35	"	"
"	By fees for the day			32	"	"
			Rs	204	12	11

1890 August 28:	To Cash paid to messrs Branson and Branson Plaintiffs Attorneys being refund of Subsistence allowance for the two Defendants in C S No 154 of 1889			15	8	4
"	To Cash paid to messrs Branson and Branson Attorneys for Opposing Creditors No 1 & 2. being refund of unexpended Witness batta In Re M. Venooba Row an Insolvent Debtor			1	"	
"	To Cash retained			126	12	11
		C/F	Rs	143	4	11
August 29:	To Cash paid to P. Peroomall Bailiff being Witness batta in Re Trichinopoly Shunmuga Moodelly Insolvent Debtor			11	"	"
"	To Cash paid to P. V. Kistnaswamy Chettiar Plaintiffs Vakil being refund of balance of Subsistence allowance for the 5 Defts in C S No 194 of 1888			3	1	4
"	To Cash paid to V. Srinivasa Row by special power of attorney from Rama Row being refund of balance of Subsistence allowance for the 1: Defendant in C S No 223 of 1889			3	4	"
"	To Cash paid to C. N. Nammiah Chettiar Plaintiffs Vakil being refund of balance of Sale deposit in C S No 34/88.			4	7	"
"	To Cash retained			183	"	11
		C/F	Rs	204	12	11

1890 August 30	By Cash retained on the 29th	✓	183	"	"
"	By Cash received from Messrs Branson & Branson Attorneys Opposing Creditor No 2 In Re Hafez Ally Mazahur Khan Bahadoor an Insolvent Debtor being Witness batta		2	"	"
"	By fees for the day		2	"	"
		£	187	"	11
1890 September 1st	By Cash retained on the 30th	✓	102	4	11
"	By Cash received from R. Sargunam Bailiff being unexpended balance batta In Re Chichinapoly Shanmuga Moodan Insolvent Debtor		1	"	"
		£	103	4	11
1890 September 2nd	By Cash retained on the 1st	✓	103	4	11
"	By Cash received from C. Ramasamy Chetties Plaintiff herein being the amount of deposit for Sale in C.R. No 1847 of 1889		40	"	"
"	By fees for this Day		7	"	"
		£	150	4	11

1890 August 30	To Cash sent to the Bank		75	"	"
"	To Cash paid to Messrs Champion and Short Plaintiffs Attorneys being refund of subsistence allowance for the 3rd Defendant in C.R. No 284/87		7	12	"
"	To Cash paid to C. Tholasingum bailiff being witness batta In Re Hafez Ally Mazahur Khan Bahadoor Insolvent Debtor		2	"	"
"	To Cash retained		102	4	11
		£	187	"	11
Sept. 1st	To Cash retained		103	4	11
		£	103	4	11
Sept. 2	To Cash retained		150	4	11
		£	150	4	11

1890			✓		
Sept.	3	To Cash sent to the Bank	100	"	"
	"	To Cash paid to the Asiatic Press in C.S.No 19381 of 1884 as per Bill	2	"	.
	"	To Cash paid to the Asiatic Press in C.S.No 2336 of 1887 as per Bill	1	"	"
	"	To Cash paid for Conveyance Charge for attending the Sale in C.S. No 17585 of 1889	3	"	.
	"	To Cash retained	60	4	11
			Rs 166	4	11

C/F

1890			✓		
Sept.	4	To Cash paid for Conveyance Charge for attending the Sale in C.S.No 21368 of 1889	3	"	.
	"	To Cash retained	69	4	11
			Rs 72	4	11

C/F

1890			✓		
Sept.	5	To Cash paid to Chundu Boyee the 1st Defendant herein being the balance of Sumpless Sale proceeds in C.S.No 213 of 1885	14	15	1
	"	To Cash retained	60	5	10
			Rs 75	4	11

C/F

1890 Sept. 3 By Cash retained on the 2nd — ✓ 150 4 11
" By fees for the day — 16 " .

Rs 166 4 11

1890 Sept. 4 By Cash retained on the 3rd — ✓ 60 4 11
" By fees for the day — 12 " .

Rs 72 4 11

1890 Sept. 5 By Cash retained on the 4th — ✓ 69 4 11
" By fees for the day — 6 " .

Rs 75 4 11

1890 Sept.	6	By Cash retained on the 5-	✓	60	5	10		
			Rs	60	5	10		
1890 Sept.	8	By Cash retained on the 6:	✓	58	5	10		
	"	By fees for the day		16	"	"		
			Rs	74	5	10		
1890 Sept.	9	By Cash retained on the 8:	✓	64	15	10		
	"	By fees for the day		2	"	"		
			Rs	66	15	10		

1890 Sept.	6	To Cash paid for Conveyance charge for attending the Sale in C.S. No 19381 of 1884					2	"
	"	To Cash retained					58	5 10
				Rs			60	5 10
Sept.	8	To Cash paid to the Government Fees in C.S. No 19381 of 1884 as per Bill					9	6 "
	"	To Cash retained					64	15 10
				Rs			74	5 10
Sept.	9	To Cash paid to Native Bailiffs for Court fees in C.S. Nos 17585 of 89 21368 of 1889 and 19381 of 1884 being three Lots					6	" "
	"	To Cash paid to M. Nagappa Chetty and M. Coppoosamy Chetty the Plaintiffs here in being the amount levied in part satisfaction of the Sale Warrant for moveable property in C.S. No 394 of 1886					9	14 6
	"	To Cash retained					51	1 4
				Rs			66	15 10

1890 Sept.	10	By Cash retained on the 9th		57	1	4	1890 Sept.	10	To Cash retained		55	1	4
"		By fees for the day		4	"								
			₨	55	1	4				₨	55	1	4
1890 Sept.	11	By Cash retained on the 10th		55	1	4	Sept.	11	To Cash retained		67	1	4
"		By fees for the day		12	"								
			₨	67	1	4				₨	67	1	4
1890 Sept.	12	By Cash retained on the 11th		67	1	4	Sept.	12	To Cash paid to C. Tholasingum bailiff being Witness batta in Re Hafiz Ally Muzabur Khan Bahadoor Insolvent Debtor		2	"	
"		By Cash received from messrs Beaumont and Branson Attorneys for Creditor in Re Hafiz Ally Muzabur Khan Bahadoor and Insolvent Debtor being Witness batta		2	"		"		To Cash retained		78	1	4
"		By fees for the day		11	"								
			₨	80	1	4				₨	80	1	4
1890 Sept.	13	By Cash retained on the 12th		78	1	4	Sept.	13	To Cash paid to C. Singaram bailiff for beat of drum in C.S. No 282 of 1884 being Dy Loko		1	8	"
							"		To Cash paid to Native Bailiff for Crier fees in C.S. No 236 of 1887		2	"	"
							"		To Cash retained		74	9	4
			₨	78	1	4				₨	78	1	4

1890 Sept.	15	To Cash paid to C. V. Sundaram Sastriar Plaintiffs Vakil being refund of Sale Deposit ~~to attachment~~ in C.S. No 1968 of 89		35	" "
	"	To Cash paid to Ramasawmy Cooly for removing Moveable property from the Jail room to the Verandah of the High Court House for Sale in C.S. No 236 of 1887		" 4	"
	"	To Cash retained		408	5 4
			Rs	443	9 4
Sept.	16	To Cash sent to the Bank		360	" "
	"	To Cash paid to P. Tholasee Pooni for purchase of Lamp oil &c. for the use of the Office as per Bill		2	10 8
	"	To Cash retained		67	11 1
			Rs	430	5 4
Sept.	17	To Cash retained		87	11 1

1890 Sept.	15	By Cash retained on the 13:		74	9 4
	"	By Cash received being the Collection of the Sale proceeds of Moveable property Consisting of Veena &c. in C.S. No 236/87		367	" "
	"	By Cash received from C. Thola-sing bailiff being unexpended Witness batta In R. Hafiz Ally Muzaluer Khan & Bahadoor an Insolvent Debtor		2	" "
			Rs	443	9 4
1890 Sept.	16	By Cash retained on the 15:		408	5 4
	"	By fees for the day		22	" "
			Rs	430	5 4
1890 Sept.	17	By Cash retained on the 16:		67	11 1
	"	By fees for the day		20	" "
			Rs	87	11 1

1890 Sept	19	By Cash retained on the 17th		87	11	1
"		By Cash received from P. Doraisawmy Moodelly Plaintiff herein being the amount of deposit for attachment of Moveable property in C.S. No 246 of 1889		40	"	"
"		By Fees for the day		40	"	"
			Rs	167	11	1
1890 Sept	20	By Cash retained on the 19th		167	11	1
"		By Fees for the day		4	"	"
			Rs	171	11	1
1890 Sept	22	By Cash retained on the 20th		171	3	1
"		By Fees for the day		8	"	"
			Rs	179	3	1
1890 Sept	23	By Cash retained on the 22nd		104	3	1
"		By Fees for the day		8	"	"
			Rs	112	3	1

1890 Sept	19	To Cash retained		167	11	1
		c/f	Rs	167	11	1
1890 Sept	20	To Cash paid to C. Singaram Bailiff for beat of drum in C.S. No 720/73 being two Lots		4	"	8
"		To Cash retained		171	3	1
		c/f	Rs	171	11	1
Sept	22	To Cash sent to the Bank		75	"	"
"		To Cash retained		104	3	1
		c/f	Rs	179	3	1
Sept	23	To Cash paid to the Hindu paper in C.S. No 17585 of 1889 and 2136/89 as per two Bills		5	14	"
"		To Cash retained		106	5	1
		c/f	Rs	112	3	1

1890
Sept 24 By Cash retained on the 23d: 106 5 1
" By Cash received from Messrs Wilson and King Attorneys for Mr Carl Simon Loehue Opposing Creditor No 8 In Re Trichinopoly Shunmugam Moodly an Insolvent Debtor being Witness batta 4 " "
" By fees for the day 9 " "
£ 119 5 1

1890
Sept 25 By Cash retained on the 24th 115 5 1
" By Cash received from Arunganderpa the Plaintiff herein being balance of wages due to watching paras employed to water the Sugar Cane mills attached in Ex 9 No 139 of 1889 2 8 "
£ 117 13 1

1890
Sept 26 By Cash retained on the 25th 117 13 1
" By Cash received from Rapoo Pillay Gumastha for R Ranga natham Chetty Opposing Creditor No 1 In Re Arcot Venkata chellum Moodr and Arcot Kistnasamy Moodr Insolvent Debtors being Witness batta 1 " "
Carried forward 118 13 1

1890
Sept 24 To Cash paid to C. Singaram bailiff being Witness batta in Re Trichino. poly Shunmuga Moodelly Insolvent Debtor 4 " "
" To Cash retained 115 5 1
£ 119 5 1

Sept. 25 To Cash retained 117 13 1
£ 117 13 1

Sept. 26 To Cash paid to C. Singaram bailiff being Witness batta in Re Arcot Venkatachella Moodelly and Arcot Kistnasawmy Moodr Insolvent Debtors 1 " "
Carried forward 1 " "

1890 Sept. 24	By Cash retained on the 23rd		106	5 1
"	By Cash received from Messrs Wilson and King Attorneys for Mr. Carl Simon Loehnis Opposing Creditor No. 8 In Re Tricheenopoly Shummugam Moodly an Insolvent Debtor being Witness batta		4	" "
"	By fees for the day		9	" "
		£	119	5 1
1890 Sept. 25	By Cash retained on the 24th		115	5 1
"	By Cash received from Seeny and Appa the Plaintiff herein being balance of wages due to watching paras employed to water the Sugar Cane mills attached in Lis No. 139 of 1889		2	8 "
1890 Sept. 26	By Cash retained on the 25th		117	13 1
"	By Cash received from Rapoo Pillay Gunnasetta for R. Rungan nothan Chetty Opposing Creditor No. 1 In Re Arcot Venkatachellum Moodly and Arcot Kistnasawmy Moodly Insolvent Debtors being Witness batta		1	" "
	Carried forward		118	13 1

1890 Sept. 24	To Cash paid to C. Singaram Naidoo being Witness batta in Re Tricheenopoly Shummugam Moodelly Insolvent Debtor		4	" "
"	To Cash retained		115	5 1
		£	119	5 1
Sept. 25	To Cash retained		117	13 1
Sept. 26	To Cash paid to C. Singaram Naidoo being Witness batta in Re Arcot Venkatachetta Moodelly and Arcot Kistnasawmy Moodelly Insolvent Debtors		1	" "
	Carried forward		1	" "

1890				
Sept. 26	Brought forward	✓		
"	By Cash received from Messrs. Wilson and King Attorney's for Mr. Carl Simon Loehue Opposing Creditor No. 8 In Re Trichinopoly Thummuga Moodelly an Insolvent Debtor being Witness batta	118	13	✓
"	By Cash received from P. Goonoosawmy Rajoo Opposing Creditor No. 1 In Re Calavagutta Sashachellum Rajoo an Insolvent Debtor being Witness batta	11	"	"
"	By Cash received from Messrs. Branson and Branson Plaintiff's Attorney's being Subsistence allowance for the Defendant in C.S. No. 47 of 1890	2	"	"
"	By Fees for the day	7	12	"
		22	"	"
		Rs	161	9 1
1890 Sept. 27	By Cash retained on the 26th	✓	141	15 1
"	By Fees for the day		2	" "
		Rs	143	15 1

1890				
Sept. 26	Brought forward	✓	1	" "
"	To Cash paid to C. Singaram Bailiff being Witness batta in Re Trichinopoly Thummoogo Moodelly Insolvent Debtor		11	" "
"	To Cash paid to C. Singaram Bailiff being Witness batta in Re Calavagutta Sashachellum Rajoo Insolvent Debtor		2	" "
"	To Cash paid to the Madras Times in C.S. No. 19381 of 1884 and 2368/87 as per two Bills		5	10 "
"	To Cash retained		141	15 1
	C.E.	Rs	161	9 1
Sept. 27	To Cash retained		143	15 1
	C.E.	Rs	143	15 1

1890 Sept.	29	By Cash retained on the 23d	143	15	1
"		By Cash received from C. Singaram Bailiff being unexpended Witness batta In Re Trichinopoly Shunmuga Moodelly an Insolvent Debtor	2	"	"
"		By Fees for the day	64	"	"
			Rs 209	15	1

1890 Sept.	30	By Cash retained on the 29th	109	15	1
"		By Fees for the day	9	"	"
			Rs 118	15	1

1890 Sept.	29	To Cash sent to the Bank	100	"	"
"		To Cash Retained	109	15	1
			Rs 209	15	1

1890 Sept.	30	To Cash paid to C. S. Nummiah Chettiar Vakil for the 1st Defendant in ~~Vakil~~ being refund of balance of subsistence allowance for the two Plaintiffs in C. S. No. 12 of 1889	11	3	"
"		To Cash paid to Messrs Wilson and King attorneys for the Defendants being Refund of subsistance allowance for the 2nd Plaintiffs in C. S. No. 50 of 1889	7	12	"
"		To Cash paid to Messrs Wilson & King Attorneys for Opposing Creditor No. 8 being refund of balance of unexpended Witness batta in Re Trichinopoly Shunmuga Moodelly an Insolvent Debtor	3	"	"
"		To Cash retained	97	"	1
			Rs 118	15	1

1890 October 1: By Cash retained on the 30: 97 " /

Rs 97 " /

1890 October 2: By Cash retained on the 1: 97 " /
" By fees for the day 6 " .

Rs 103 " /

1890 October 3: By Cash retained on the 2: 92 " /
" By fees for the day 51 "

Rs 143 " /

1890 October 4: By Cash retained on the 3: 143 " /
" By Cash received from P.V. Kistnaswamy Chetty as my Client Plaintiff's Vakil being subsistence allowance for the 2nd Defendant in C.S. No. 4 of 1889 7 12 "
" By fees for the day 5 " .

Rs 155 12 /

1890 October 1: To Cash retained 97 " /

Rs 97 " /

October 2: To Cash Paid to the Assistant Peon in C.S. No. 282 of 1884 and 720 of 73 as per two Bills 11 " "
" To Cash retained 92 " /

Rs 103 " /

Oct. 3: To Cash retained 143 " /.

Rs 143 " /

Oct. 4: To Cash retained 155 12 /.

Rs 155 12 /

1890 October	6	By Cash retained on the 4th			155	12	1		
"	"	By fees for the day			56	"	"		
				Rs	211	12	1		
1890 October	7	By Cash retained on the 6th			83	12	1		
"	"	By Cash received from Messrs Champion and Hunt Plaintiff Attorneys being the amount of deposit for Attachment of Moveable property in C.S. No 192 of 1889			100	"	"		
"	"	By fees for the day			10	"	"		
				Rs	193	12	1		
1890 October	8	By Cash retained on the 7th			88	8	1		
		Carried forward			88	8	1		

1890 Oct.	6	To Cash sent to the Bank						125	" "
"	"	To Cash paid to C. Tomasundaram Mudr Watching peon for watching moveable property attached in C.S. No 139 of 1889 from 1st to 12th May 1890 being twelve days at four annas per day as per Bill						3	" "
"	"	To Cash retained						83	12 1
					Rs	211	12	1	
		C/F							
October	7	To Cash sent to the Bank						100	" "
"	"	To Cash paid to the Jailor through the Bailiff C. Sengaram being Subsistence allowance from 4th to 31st October/90 at 3 annas per day in C.S. No 4 of 1889 for the 2nd Defendant						5	4 "
"	"	To Cash retained						88	8 1
					Rs	193	12	1	
		C/F							
Oct.	8	To Cash paid to Cooly for taking letter from the Dy. Sheriff to the bailiff Mr. W. W. Middleton at Perambore where the property is attached in C. S. No 192 of 1889 as per Memo						"	4 "
		Carried forward						"	4 "

1890 October	6	By Cash retained on the 4th	155	12	1
"	"	By fees for the day	56	"	"
			Rs 211	12	1
1890 October	7th	By Cash retained on the 6th	83	12	1
"	"	By Cash received from Messrs Champion and Hunt Plaintiffs Attorneys being the amount of deposit for Attachment of Moveable property in C.S. No 192 of 1889	100	"	"
"	"	By fees for the day	10	"	"
			Rs 193	12	1
1890 October	8th	By Cash retained on the 7th	88	8	1
		Carried forward	88	8	1

1890 Oct.	6.	To Cash sent to the Bank	125	"	"
"	"	To Cash paid to C. Tomasundaram Mudr Watching peon for watching moveable property attached in C.S. No 139 of 1889 from 1st to 12th May 1890 being twelve days at four annas per day as per Bill	3	"	"
"	"	To Cash retained	83	12	1
			Rs 211	12	1
October	7th	To Cash sent to the Bank	100	"	"
"	"	To Cash paid to the Jailor through the Bailiff C. Sangaram being subsistence allowance from 4th to 31st October/90 at 3 annas per day in C.S. No 4 of 1889 for the 2nd Defendant	5	4	"
"	"	To Cash retained	88	8	1
			Rs 193	12	1
Oct.	8	To Cash paid to Cooly for taking letter from the Dy. Sheriff to the bailiff Mr. W. W. Middleton at Peramboor where the property is attached in C.S. No 192 of 1889 as per Memo	"	4	"
		Carried forward	"	4	"

1890 Oct.	8	Brought forward			88	8	1	
"	"	By Cash received from P. Appasawmy Pillay and P.A. Appasawmy Pillay the Legatees under the will of the late P. Veerapersumall Pillay out of the estate and effects of the Defendants herein being the amount levied with Interest and Costs in full satisfaction of the Sale Warrant for Immovable property issued on the 24th Sept/90 in C.R. No. 13364 of 1885			1128	10	11
"	"	By fees for the day				16	-	
				₨	1233	3	"	
1890 Oct.	9	By Cash retained on the 8th inst.			1232	15	"	
"	"	By fees for the day				4	"	
				₨	1236	15	"	
1890 Oct.	10	By Cash retained on the 9th			1236	15	"	
"	"	By fees for the day				26	"	
				₨	1262	15	"	

1890 Oct.	8	Brought forward			1232	15	"	
"	"	To Cash retained				4	"	
				₨	1233	3	"	
		C/F						
Oct.	9	To Cash retained			1236	15	"	
				₨	1236	15	"	
		C/F						
Oct.	10	To Cash sent to the Bank			1180	"	"	
"	"	To Cash paid to the Hindu paper			2	14	"	
		in C.R. No. 236 of 1887 as per Bill			80	1	"	
"	"	To Cash retained						
				₨	1262	15	"	
		C/F						

1890 Oct.	11	By Cash retained on the 10th	80	1 "
	"	By Cash received from messrs Branson and Branson Attorneys for Soora Chetty Rungiah Chetty In Re Soora Chetty Rungiah Chetty Insolvent Debtor being Witness batta	10	8 "
	"	By fees for the day	5	"
			₨ 959	"

1890 Oct.	11	To Cash paid to P. Perumall Bailiff being Witness batta In Re Soora Chetty Rungiah Chetty Insolvent Debtor	10	8 "
			85	1 "
	"	To Cash retained		
			₨ 959	"

1890 Oct.	14	By Cash retained on the 11th	85	1 "
	"	By Cash received from messrs Branson & Branson Attorneys for Soora Chetty Rungiah Chetty Insolvent ~~Debtor~~ In Re Soora Chetty Rungiah Chetty Insolvent Debtor being Witness batta	1	"
	"	By fees for the day	11	"
			₨ 97	1 "

1890 Oct.	14	To Cash paid to P. Perumall Bailiff being Witness batta In Re Soora Chetty Rungiah Chetty Insolvent Debtor	96	1 "
	"	To Cash retained		
			₨ 97	1 "

1890 Oct.	15	By Cash retained on the 14th	96	1 "
	"	By Cash received from M. A. Narasimha Chetty Petitioners Attorney being subsistance allowance for the Counter Petitioner	7	12 "
		Carried forward	103	13 "

Oct.	15	To Cash paid to the Madras Standard in C.C. No 17585 of 89 and 236 of 1887 as per Two Bills	6	4 "
		Carried forward	6	4 "

1899 Octr.	15	Brought forward	✓	103	13 ⁄
	"	By Fees for the day		13	"
			Rupees ✓	116	13 ⁄
1899 Octr.	16	By Cash retained on the 15th	✓	106	2 9
	"	By Cash received from Govinda-raja Chetty Plaintiffs Gumastah being Subsistence allowance for the Defendant in C.S. No 312 of 1889			
	"	By Fees for the day		7	12 "
			Rupees ✓	7	" ⁄
1899 Octor	17	By Cash retained on the 16th	✓	117	14 9
	"	By Cash received from P. Gouvo-saumy Rajoo Opposing Creditor in Re Calavaguttoo Sashachellum Rajoo an Insolvent Debtor being Witness before the Court		1	" "
	"	By Fees for the day		7	" "
			Rupees ✓	125	14 9

1899 Octr.	15	Brought forward	✓	6	4 "
	"	To Cash paid to C. Parthasarathy Iyen for purchase of Lamp Oil & ex for the use of the Office as per Bill		4	6 8
	"	To Cash retained		106	2 9
			Rupees ✓	116	13 "
		C.P.			
Octr.	16	To Cash paid for Conveyance Charges for attending the Sale in C.S. No 282 of 1884 being C. Ct.		3	" "
	"	To Cash retained		117	14 9
			Rupees ✓	120	14 9
		C.P.			
Octr.	17	To Cash paid to C. Singaravelu Chetty Witness before the Court Calavaguttoo Sashachellum Rajoo Insolvent Debtor		1	" "
	"	To Cash retained		124	14 9
			Rupees ✓	125	14 9
		C.P.			

1890 Octr.	18	By Cash retained on the 16th		124	14 9
"	"	By fees for the day		8	" "
			Rupees	132	14 9
1890 Octr.	20	By Cash retained on the 18th		132	14 9
"	"	By fees for the day		5	" "
			Rupees	137	14 9
1890 Octr.	21st	By Cash retained on the 20th		137	14 9
"	"	By fees for the day		42	" "
			Rupees	179	14 9
1890 Octr.	23	By Cash retained on the 21st		177	14 9
"	"	By Cash received from T. Cundasamy Mood the purchaser being the amount of Sale deposit in C.S. No 72 of 1873		15	" "
"	"	By Cash received from C. Masilamony Mood the purchaser being the amount of Sale deposit in C.S. No 72 of 1873		15	" "
		Carried forward		207	14 9

1890 Octr.	18	To Cash retained		132	14 9
			Rupees	132	14 9
		C/F			
Octr.	20	To Cash retained		137	14 9
			Rupees	137	14 9
		C/F			
Octr.	21st	To Cash paid for Conveyance charge for attending the Sale in C.S. No 72 of 1873		2	" "
"	"	To Cash retained		177	14 9
			Rupees	179	14 9
		C/F			
Octr.	23rd	To Cash paid to the Jailor through Bailiff Andrew Cooper being subsistance allowance fixed at 3annas per day from 18th to 31st October 1890 in C.S. No 312 of 1889 for the Defendant		2	10 "
"	"	To Cash paid to Native Bailiff for Cutcherries in C.S. No 72 of 1873 being two Lots		4	" "
		Carried forward		6	10 "

1899					
Octr.	23	Brought forward	207	14	9
		Rupees	207	14	9
1899					
Octr.	24	By Cash retained on the 23rd inst.	101	8	9
"		By Fees for the day	4	"	.
		Rupees	105	8	9
1899					
Octr.	25	By Cash retained on the 24th inst.	97	6	9
"		By Fees for the day	14	"	.
		Rupees	111	6	9

Octr.	23	Brought forward	6	10	"
"		To Cash paid to Messrs Champion and Stent Plaintiffs attorneys being refund of balance of Deposit for Attachment of Movable property in C.S. No 192 of 1889	99	12	"
			101	8	9
"		To Cash retained	4	14	"
		Rupees	207	14	9
		C.P.			
Octr.	24	To Cash paid to the Madras Bank in C.S. No 1938 of 1884 as per Bill	3	"	"
"		To Cash paid to Govindaraja Chetty Plaintiffs Gumastah being refund of balance of Subsistence allowance for the Defendant in C.S. No 312 of 1889	5	2	"
			97	6	9
"		To Cash retained	14	"	"
		Rupees	105	8	9
		C.P.			
Octr.	25	To Cash retained	111	6	9
		Rupees	111	6	9
		C.P.			

1890 Octor.	27	By Cash retained on the 25th		111	6	9
	"	By fees for the day		10	"	.
			Rupees	121	6	9
1890 Octor.	28	By Cash retained on the 27th		121	6	9
			Rupees	121	6	9
1890 Octor.	29	By Cash retained on the 28th		121	6	9
	"	By Cash received from P.V. Kistnaiah in my Chetties Plaintiffs Vakil being subsistence allowance for the 4th Defendant in C.S. No 273 of 1888		7	12	"
	"	By fees for the day		24	"	.
			Rupees	153	2	9
1890 Octor.	30	By Cash retained on the 29th		153	2	9
	"	By fees for the day		4	"	.
			Rupees	157	2	9

1890 Octor.	27	To Cash retained		121	6	9
		C/F	Rupees	121	6	9
Octor.	28	To Cash retained		121	6	9
		C/F	Rupees	121	6	9
Octor.	29	To Cash retained		153	2	9
		C/F	Rupees	153	2	9
Octor	30	To Cash sent to the Bank		100	"	"
	"	To Cash paid to O. Tholasingum bailiff for beat of drum in C.S. No 302 of 1887		4	4	"
	"	To Cash retained		56	14	9
		C/F	Rupees	157	2	9

1890 Octr.	31	By Cash retained on the 30th			56	14	9		
"	"	By Cash received from the Accountant General being the amount due as per Contingent Bill			7	"	6		
"	"	By Fees for the day			6	"	"		
				Rupees	69	15	3		
1890 October November	1	By Cash retained on the 31st			69	11	3		
"	"	By Cash received from T. Shanmuga Moodelly Plaintiffs Agent being the amount of deposit for sale in C.S. No. 450 of 1881			30	"	"		
"	"	By Cash received from R. Balaji Row Plaintiffs Vakil being Subsistence allowance for the Defendant in C.S. No. 145 of 1885			7	12	"		
"	"	By Fees for the day			15	"	"		
				Rupees	122	7	3		
1890 Novr.	3	By Cash retained on the 1st			122	7	3		
"	"	By Cash received from T. Cunda-Saumy Moodelly the purchaser being the amount of balance of purchase money in C.S. No. 72 of 1873			45	"	"		
		Carried forward			167	7	3		

1890 Octr.	31	To Cash paid to C. Singaram bailiff for beat of drum in C.S. No. 2077 of 88				"	4	"	
"	"	To Cash retained			69	11	3		
				Rupees	69	15	3		
Novr.	1	To Cash retained			122	7	3		
				Rupees	122	7	3		
Novr.	3	To Cash paid for a receipt Stamp to purchaser in C.S. No. 72 of 1873 being two Lots				"	2	"	
		Carried forward				"	2	"	

1890 November	3	Brought forward	✓	167	7 3
"		By Cash received from C Kanaka- money Moodelly the purchaser being the amount of balance of purchase money in C.S. No. 72 of 1873		35 "	
"		By Fees for the day		22 "	
			✓ Rupees	224	7 3
1890 November	4	By Cash returned on the 3rd	✓	216	1 3
"		By Fees for the day		14 "	
			✓ Rupees	230	1 3
1890 November	5	By Cash returned on the 4th	✓	80	1 6
"		By Cash received from Paramanandu Doss Anunda Doss the Plaintiff herein being extra batta at 4 annas a day Ordered to be paid to the Defendant in C.S. No. 145 of 86		6 14 "	
"		By Fees for the day		32 "	
			✓ Rupees	118	15 3

1890 November	3	Brought forward	✓	"	2 "
"		To Cash paid to the Asiatic Press in C.S. No. 302 of 1887 as per Bill		2 "	"
"		To Cash paid to the Asiatic Press in C.S. No. 207 of 88 as per Bill		3 "	4
"		To Cash paid to P. Tholasee pun for purchase of 6 lbs. of Europe Candles for the Sessions		3 "	"
"		To Cash paid to two Coolies for cleaning the Sheriffs room the varahdah and the Jail room for the Sessions on the 2 instant as per Bill		"	4 "
"		To Cash Retained		216	1 3
		C/F	✓ Rupees	224	7 3
Nov.	4	To Cash sent to the Bank		150	" "
"		To Cash retained		80	1 3
		C/F	✓ Rupees	230	1 3
November	5	To Cash paid to the Jailor through Bailiff C. Singaram being subsistence allowance for the Defendant from 5th to 30th April 90 being 26 days at nine annas per day as per Order of Mr. Justice J.F. Best in C.S. No. 145 of 1886		14	10 "
"		To Cash retained		104	5 3
		C/F	✓ Rupees	118	15 3

1890 Novmb	6	By Cash retained on the 5th		104	5	3	1890 Nov.	6	To Cash sent to the Bank		50	"	"
"		By fees for the day		2	"	"	"		To cash paid to Carpenter Govinda chary for supplying three hinges with screws and for repairing a glass window attached to the Sheriff's Office as per Bill		"	12	"
							"		To Cash retained		55	9	3
			Rupees	106	5	3				Rupees	106	5	3
1890 Nov.	7	By Cash retained on the 6th		55	9	3	Nov.	7	To Cash retained		129	9	3
"		By Cash received from Dhanna Lall Lallah the Plaintiff herein being the amount of deposit for Sale in Ca. Suit No. 226 of 1887		40	"	"							
"		By fees for the day		34	"	"							
			Rupees	129	9	3				Rupees	129	9	3
1890 Novmb	8	By Cash retained on the 7th		129	9	3	Novb	8	To Cash sent to the Bank		75	"	"
"		By fees for the day		5	"	"	"		To Cash retained		128	13	3
"		By Cash received from J. Ruthnavelu Novb the Plaintiff herein being subsistence allowance for the three Defendants in Ca. Suit No. 122 of 91		23	4	"							
"		By fees for the day		51	"	"				Rupees	203	13	3
			Rupees	203	13	3					134	9	3
				134	9	3							

1890 November	11	By Cash Retained on the 8th		12	8	13	3
"	"	By Fees for the day			30	"	"
			Rupees	158	13	3	
1890 November	13	By Cash Retained on the 11th		153	13	"	
"	"	By Fees for the day			32	"	"
			Rupees	185	13	"	
1890 November	14	By Cash Retained on the 13th		81	5	"	
"	"	By Cash received from Kauder Batcha Pait Creditor No 1 In Re Janjore Mahomed Ghouse an Insolvent Debtor being Witness batta		2	"	"	
"	"	By Fees for the day		25	"	"	
			Rupees	108	5	"	

1890 November	11	To Cash paid to J. S. Dring Court Keeper for engaging a Servant to attend on Jury men and a Cooly to pull punkah &c. as per Bill			3	12	3
"	"	To Cash paid to Slotty and Sweeper for cleaning Prisoner's room during Sessions			1	4	"
"	"	To Cash Retained			153	13	"
			Rupees		158	13	3
November	13	To Cash Sent to the Bank			100	"	"
"	"	To Cash paid to Messrs Higginbotham & Co. Book Sellers being the Cost of a single Copy of Civil Procedure Code for the use of the Shroffs Office as per Bill			4	8	"
"	"	To Cash Retained			81	5	"
			Rupees		185	13	"
1890 November	14	To Cash paid to O. Tholasingum bailiff being Witness batta In Re Janjore Mahomed Ghouse Insolvent Debtor			2	"	"
"	"	To Cash paid to the Madras Standard in a/c No 720 of 73 as per Bill			3	6	"
"	"	To Cash paid to Rungiah peon for purchase of Lamp oil &c. for the use of the Office as per Bill			2	15	3
"	"	To Cash Retained			99	15	9
			Rupees		108	5	"

1890 November 15	By	Cash retained on the 14th	99	15	9
"	By	Cash received from Messrs Nelson and King Attorneys for Carl Linok Lochne Opposing Creditor No 8 in Re Trichinopoly Shanmuga Moodelly an Insolvent Debtor being Witness batta	10	8	"
"	By	Fees for the day	12	"	"
		Rupees	122	7	9

1890 November 17	By	Cash retained on the 15th	111	15	9
"	By	Cash retained from C. Singaram bailiff being unexpended Witness batta In Re Trichinopoly Shanmuga Moodelly an Insolvent Debtor	2	"	"
"	By	Fees for the day	11	"	"
		Rupees	124	15	9

1890 November 18	By	Cash retained on the 17th	74	15	9
"	By	Fees for the day	6	"	"
		Rupees	80	15	9

1890 November 19	By	Cash retained on the 18th	80	15	9
"	By	Cash received from Messrs Nelson and King Plaintiffs Attorneys being the amount of deposit for sale in C.S. No 13 of 1889	40	"	"
		Rupees	120	15	9

1890 Novemb 15	To	Cash paid to C. Singaram bailiff being Witness batta in Re Trichinopoly Shanmuga Moodelly Insolvent Debtor	10	8	"
"	To	Cash retained	111	15	9
		Rupees	122	7	9

Novm 17	To	Cash sent to the Bank	50	"	"
"	To	Cash retained	74	15	9
		Rupees	124	15	9

Novm 18	To	Cash retained	80	15	9
		Rupees	80	15	9

Novm 19	To	Cash paid to C. N. Chetty & Sons for the purchase of one Copy of Letts Diary for the Dy. Manager's use as per Bill	1	9	"
"	To	Cash retained	119	6	9
		Rupees	120	15	9

1890 Novemb 20	By Cash retained on the 19th inst		119	6	9		
"	By fees for the day		6	"	"		
		Rupees	125	6	9		
1890 Novemb 21	By Cash retained on the 20th inst		48	14	9		
"	By Cash received from Messrs Nelson and King Attorneys for Carl Lamon Lochue Opposing Creditor No 8 in Re Trichinopoly Shunmuga Moodelly an Insolvent Debtor being Witness batta		4	8	"		
"	By fees for the day		25	"	"		
		Rupees	78	6	9		

1890 Novemb 20	To Cash sent to the Bank	50	"	"	
"	To Cash paid to S. Ruthnavelu Moodeliar the Plaintiff herein being Refund of Subsistence allowance for the three Defendants in C.S. No 22 of 1890	23	4	"	
"	To Cash paid to the Hindu paper in C.S. No 72 of 1873 as per Bill	3	4	"	
"	To Cash retained	48	14	9	
	Rupees	125	6	9	
Novem 21	To Cash paid to Messrs Nelson and King Attorneys for Opposing Creditor No 8 being refund of balance of unexpended Witness batta in Re Trichinopoly Shunmuga Moodr an Insolvent Debtor	2	"	"	
"	To Cash paid to C. Singaravelu being Witness batta in Re Trichinopoly Shunmuga Moodelly Insolvent Debtor	4	8	"	
"	To Cash retained	71	44	9	
	Rupees	78	6	9	

1890 Novemb	22	By cash retained on the 21st		71	14 9
"		By fees for the day		5	" "
		Rupees		76	14 9
1890 Novemb	24	By cash retained on the 22nd		76	14 9
"		By cash received from R. Balaya Row Plaintiffs Vakil being the amount of deposit for sale in C.S. No 676/90		30	" "
"		By cash received from C. Tyagaraya bailiff being unexpended & Witness batta In Re Thiki-assipuly Shunmuga Moodelly an Insolvent Debtor		3	8 "
"		By fees for the day		22	" "
		Rupees		132	6 9
1890 Novemb	25	By cash retained on the 24th		109	2 9
"		By fees for the day		12	" "
		Rupees		121	2 9

1890 Novemb	22nd	To Cash returned		76	14 9
		Rupees		76	14 9
Novemb	24	To Cash paid to V. Sreeniwassa Row by Special power of attorney from V. Rama Row being refund of subsistence allowance for the 2nd Defendant in C.S. No 223 of 1889		7	12 "
"		To Cash paid to Mr Douglas Grant Plaintiffs attorney being refund of subsistence allowance for the Defendant in C.S. No 118 of 1885		7	12 "
"		To Cash paid to Mr Douglas Grant Defendants Attorney being refund of subsistence allowance for the Plaintiff in C.S. No 243 of 1887		7	12 "
"		To Cash retained		109	2 9
		Rupees		132	6 9
Novemb	25	To Cash retained		121	2 9
		Rupees		121	2 9

1890 November	28	By	Cash retained on the 27th		51	4	9
"		By	Cash received from the Accountant General being the amount due as per Contingent Bill		18	"	6
"		By	Fees for the day		6	"	0
				Rupees	75	5	3

1890 November	28	To	Cash returned		75	5	3
				Rupees	75	5	3

C/F

1890 December	1st	By	Cash retained on the 28th		75	5	3
"		By	Cash received from messrs. Champion & Short Plaintiffs Attorneys being the amount of deposit for sale in C.S. No 205 of 1889		30	"	"
"		By	Fees for the day		13	"	0
				Rupees	118	5	3

1890 December	1st	To	Cash paid for Conveyance charge for attending the Sale in C.S. No 302 of 1887		3	11	"
"		To	Cash retained		115	5	3
				Rupees	118	5	3

C/F

1890 December	2d	By	Cash retained on the 1st inst		115	5	3
"		By	Cash received from C. Soondramma the Defendant herein through M. Veerasawmy Pillay. being the amount levied with interest and costs in full satisfaction of the Warrant of Attachment for immoveable property issued on the 17th November 1890 in C.S. No 159 of 1890		2589	4	10
"		By	Fees for the day		26	"	0
				Rupees	2730	10	1

December	2d	To	Cash paid to Native Bailiffs for Crier fees in C.S. No 302 of 1887		2	"	"
"		To	Cash retained		2728	10	1
				Rupees	2730	10	1

C/F

1890 November	26	By	Cash retained on the 25th	121	2	9		
"		By	Cash returned from Messrs Wilson and King Defendants attorneys being subsistence allowance for the Plaintiff in C & S No 3 of 1889	7	12	"		
"		By	fees for the day	43	"	"		
			Rupees	171	14	9		
1890 November	27	By	Cash retained on the 26th	135	4	9		
"		By	fees for the day	16	"	"		
			Rupees	151	4	9		

1890 November	26	To	Cash paid to Messrs Branson and Branson Plaintiffs Attorneys being refund of subsistence allowance for the 1st and 2nd Defendant in C & S No 142 of 89	15	8	"		
"		To	Cash paid to Messrs Branson and Branson Plaintiffs Attorneys being refund of balance of subsistence allowance for the 1st Defendant in C & S No 154 of 89	11	6	"		
"		To	Cash paid to Messrs Branson and Branson Plaintiffs Attorneys being refund of subsistence allowance for the Plaintiff in C & S No 186 of 88	7	12	"		
"		To	Cash paid to Messrs Branson and Branson Attorneys for Opponents Creditor No 2. In Re Hafiz Ally Mooza bux Khan Bahadoor an Insolvent Debtor being refund of unexpended Witness Batta	2	"	"		
"		To	Cash retained	135	4	9		
			Rupees	171	14	9		
November	27	To	Cash sent to the Bank	100	"	"		
"		To	Cash retained	51	4	9		
			Rupees	151	4	9		

1890 Decr	3	By Cash retained on the 2d	✓	27	28	10	1	1890 Decr	3	To Cash sent to the Bank	26	50	"	"
"	"	By fees for the day			15	"	"	"	"	To Cash paid to Manicka Pillay for Watching peons for Watching moveable property attached at the Defendants house in Thumboo Chetty Street Madras from 27th October to 30th Novr 90 being 35 days at four annas each per day C.S.No 246 of 1889		17	8	"
									"	To Cash retained		76	2	1
			✓ Rupees	27	43	10	1				✓ Rupees	27	43	10	1
1890 Decr	4	By Cash retained on the 3d	✓								C.E.				
"	"	By fees for the day		76	2	1		Decr	4	To Cash retained		78	2	1
				2	"	"									
			✓ Rupees	78	2	1					C.E. ✓ Rupees	78	2	1
1890 Decr	5	By Cash retained on the 4th	✓	78	2	1		Decr	5	To Cash retained		119	2	1
"		By Cash received from C. Thiruvengadasawmy Naidu Transferee Plaintiff herein being subsistence allowance for the Defendant in O.S. No 81/89													
"		By Cash received from P. Chengalvaraya mah Defendant herein being subsistence allowance for the 3rd and 4th Plaintiff in O.S. No 295 of 1888		7	12	"									
"		By fees for the day		23	4	"									
				10	"	"									
			✓ Rupees	119	2	1					C.E. ✓ Rupees	119	2	1	

1890 Decmbr 6	By Cash retained on the 5th	✓	119	2	1	1890 Decmbr 6	To Cash paid to C. Tholasingam bailiff for beat of drum in C.S. No. 1284 of 89	"	4	0
"	By fees for the day		16	0	0	"	To Cash retained		134	14	1
		✓						✓			
		Rupees	135	2	1			Rupees	135	2	1
1890 Decmbr 8	By Cash retained on the 6th	✓	134	14	1	1890 Decmbr 8	To Cash retained		147	10	1
"	By Cash received from Douglas Grant Defendants Attorney being Subsistence allowance for the Plaintiff in C.S. No. 243 of 1887		7	12	0						
"	By fees for the day		5	0	0						
		Rupees	147	10	1			Rupees	147	10	1
1890 Decmbr 9	By Cash retained on the 8th	✓	147	10	1	Decmbr 9	To Cash retained		151	10	1
"	By fees for the day		4	0	0						
		✓						✓			
		Rupees	151	10	1			Rupees	151	10	1
1890 Decmbr 10	By Cash retained on the 10th	✓	151	10	1	Decmbr 10	To Cash sent to the Bank	✓	100	0	0
"	By fees for the day		6	0	0	"	To Cash retained		57	10	1
		Rs	157	10	1			Rs	157	10	1

1890 Dembr	11	By Cash retained on the 10th	✓	57	10 1
"	"	By fees for the day		8	" "
			£	65	10 1
1890 Dembr	12	By Cash retained on the 11th	✓	65	10 1
"	"	By Cash received from Messrs Branson & Branson 11th Defendants Attorneys being subsistence allowance for the 4th Plaintiffs in C.R. No. 5 in C.R. No. 213 of 1888		31	" "
"	"	By fees for the day		7	" "
			£	103	10 1
1890 Dembr	13	By Cash retained on the 12th	✓	73	2 1
"	"	By fees for the day		4	" "
			£	77	2 1

1890 Dembr	11	To Cash retained		65	10 1
			£	65	10 1
Dembr	12	To Cash paid to Chinguem Chetty Nadamoony Ammall Plaintiff herein being refund of Deposit for Sale in C.R. No. 72/1873		30	" "
"	"	To Cash paid to C. Singaram bailiff for beat of drum in C.R. No. 6767/90		"	4 "
"	"	To Cash paid to C. Singaram bailiff for beat of drum in C.R. No. 450/81		"	4 "
"	"	To Cash retained		73	2 1
			£	103	10 1
Dembr	13	To Cash paid to Messrs Champion and Short Defendants Attorneys being refund of subsistence allowance for the Plaintiff in C.R. No. 186 of 88		7	12 "
"	"	To Cash paid to Messrs Barclay and Morgan Plaintiffs Attorneys being refund of balance of Deposit for Sale in C.R. No. 19381/84		5	8 "
"	"	To Cash retained		63	14 1
			£	77	2 1

1890 December	15	By Cash retained on the 13th	✓	63	14	1
"		By Cash received from Messrs Barclay and Morgan 1st Defendants Attorneys being subsistence allowance for the Plaintiff in C.S. No 232 of 1890		7	12	"
"		By Cash received from Messrs Branson and Branson Plaintiff's Attorneys being subsistence allowance for the two Defendants in C.S. No 326 of 1889		15	8	"
"		By fees for the day		42	"	"
			₨	129	2	1
1890 December	16	By Cash retained on the 15th	✓	102	"	4
"		By Cash received from C.V. Sundaram Sastriar Defendants Vakil being subsistence allowance for the Plaintiff in C.S. No 29 of 1890		7	12	"
"		By Cash received from V. Chinnammal Plaintiff herein being the amount of deposit for attachment of Movable property in C.S. No 19 of 1890		25	"	"
"		By fees for the day		27	"	"
			₨	161	12	4

1890 December	15	To Cash paid to M. O. Alasingra Chany Plaintiff herein being refund of balance of Deposit for Sale in C.S. No 17585 of 1889	12	8	"
"		To Cash paid to V. Coopparia Chetty and V. Coorathalver Chetty the Plaintiffs herein being refund of balance of Deposit for Sale in C.S. No 21368 of 1889	11	"	"
"		To Cash paid to C. Parthasaratty peon for purchase of Lamp Oil &c. for the use of the Office as per Bill	3	9	9
"		To Cash retained	102	"	4
		₨	129	2	1
Dec	16	To Cash sent to the Bank	75	"	"
"		To Cash paid to the Madras Standard in C.S. No 20776 of 88 as per Bill	3	6	"
"		To Cash paid to the Hindu paper in C.S. No 20776 of 88 and 302 of 1887 as per two Bills	6	2	"
"		To Cash paid to the "Argus" paper in C.S. No 73 of 1887 as per bill	4	6	"
"		To Cash retained	72	14	4
		₨	161	12	4

1890 Decr.	17.	By Cash retained on the 16th			72	14	4
"		By fees for the day			12	"	"
				Rs	84	14	4
1890 Decr.	18.	By Cash retained on the 17th			11	11	4
"		By Cash received from the Bank of Madras by Post bill No. 95/267 Dated 17th December 1890 being the amount levied by the Sale of 5 Govt. Pro. Notes as per particulars at foot.					
		No. 153419 of 1865 for	Rupees	1,000.			
		" 182095 " "	"	500.			
		" 182098 " "	"	1,000			
		" 182096 " "	"	1,000			
		" 182097 " "	"	1,000			
		at 4½ loan attached in C.S. No. 228/88			5203	"	5
"		By Cash received from the 3rd Plaintiff R. Chenglerayan Chetty through Chenglerayan Chetty being the amount of Costs levied in full satisfaction of the Warrant of arrest issued on the 5th December 90 in C.S. No. 295 of 88			234	2	4
"		By fees for the day			6	"	"
				Rs	5454	13	9

1890 Decr.	17.	To Cash sent to the Bank			70	"	"
"		To Cash paid to the Jailor through bailiff O. Tholasingum being subsistence allowance for the 1st Defendant from 15th to 31st December pending 17 days at three annas per day per Govt. Order No. 326 of 1889			3	3	"
"		To Cash retained			11	11	4
				Rs	84	14	4
Decr.	18.	To Cash sent to the Bank			5203	"	5
"		To Cash paid to Carpenter for opening the drawer of the Dy. Sheriff's room as per Memo.			"	1	"
"		To Cash paid to O. Tholasingum bailiff for beat of drum in C.S. No. 226 of 1887			"	4	"
"		To Cash paid to the Asiatic Press in C.S. No. 450 of 1881 as per Bill			2	"	"
"		To Cash paid to the Asiatic Press in C.S. No. 6767 of 1890 as per Bill			2	"	"
"		To Cash paid to the Asiatic Press in C.S. No. 12847 of 1889			2	"	"
"		To Cash retained			245	8	4
				Rs	5454	13	9

1890 December 19	By Cash retained on the 18th inst.		245	8	4	1890 December 19	To Cash retained	1910 7 4
"	By Cash received from the 1st Plaintiff C. Candasawmy Moody herein being the amount of Costs levied with interest in full satisfaction of the Warrant of arrest issued on the 11th December 1890 in C R No 213 of 1888		1629	7	4			
"	By fees for the day		35	8	4			
		£	1910	7	4			£ 1910 7 4
1890 December 20	By Cash retained on the 19th inst.		1910	7	4	December 20	To Cash sent to the Bank	1910 7 4
"	By Cash received from the Defendants V. Chinnakunnial and V. Narasimmalu through Andrew Cooper bailiff the amount of Costs levied in full satisfaction of the Warrant of Attachment of moveable property in C R No 19 of 1890		155	12	"	"	To Cash paid to P. Chengalvarayamiah the 2nd Defendant herein being refund of Subsistence allowance for the 1st 3rd and 4th Plaintiffs in C R No 295 of 88	23 4 4
"	By Cash received from Messrs Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff in C R No 446 of 1877		7	12	"	"	To Cash paid to the Asiatic Press in C R No 226 of 1887 as per Bill	2 " "
"	By fees for the day		7	4	"	"	To Cash paid to Messrs Branson and Branson 1st Defendants Attys being refund of Subsistence allowance for the 1st 2d 3rd & 4th Plaintiffs in C R No 213 of 1888	31 " "
		£	2147	15	4	"	To Cash retained	181 4 4
								£ 2147 15 4

189 Decem	1891 January 5	By Cash retained on the 20th ult	✓	181	4 4
	"	By Cash received from Messrs Wilson and King Attorneys for Carl Simon Lochse Opposing Creditor No 8 in Re Trichinopoly Thummuga Moodelly an Insolvent Debtor being Witness batta		13	8 "
	"	By Peon for the day		7	" "
			Rs	201	12 "

1891 January 5	To Cash paid to Mr W. H. Middleton for engaging Carts and Coolies for removing the moveable property attached herein from Muthialpett to the High Court house on the 28th Decemb/90 as per Bill		11	" "
"	To Cash paid to V. Chinnammall Plaintiff herein being refund of Deposit for attachment of moveable property in C.S. No 19 of 1890		25	" "
"	To Cash paid to C. Singaram bailiff being Witness batta in Re Trichinopoly Thummuga Moodelly Insolvent Debtor		13	8 "
"	To Cash paid to Hr Peon J. Moothoo Lingum for going but here to go to late Sheriffs house and back to Mylapore by Sheriffs house to settle to ~~his~~ pay abstract as per Memo		"	8 "
"	To Cash Retained		151	12 "
		Rs	201	12 "

1890 Decemb							1891 January	6:	By Cash retained on the 5th	√	151	12	"
								"	By fees for the day		12	"	"
1890 Decemb	8						1891 January	7:	By Cash retained on the 6th	√	13	11	"
								"	By fees for the day		8	"	"
1890 Decemb	9						1891 Jany	8:	By Cash retained on the 7th	√	18	11	"
								"	By Cash received from Kunda Munga Ipah Chetty the purchaser being the amount of Sale deposit in C.S. No 12847/89		80	"	"
1890 Decemb								"	By fees for the day		4	14	"
							1891 January	9:	By Cash retained on the 8th	√	23	9	"
								"	By fees for the day		16	"	"

							1891 Jany	6:	To Cash sent to the Bank		150	"	"
								"	To Cash paid for a receipt Stamp to purchaser in C.S. No 302 of 1887		"	1	"
								"	To Cash retained		13	11	"
										C/F	Rs 163	12	"
							Jany	7:	To Cash paid for Conveyance charge for attending the Sale in C.S. No 12847 of 1889		3	"	"
								"	To Cash retained		18	11	"
										C/F	Rs 21	11	"
							Jany	8:	To Cash sent to the Bank		80	"	"
								"	To Cash retained		23	9	"
										C/F	Rs 103	9	"
							Jany	9:	To Cash retained		39	9	"
										C/F	Rs 39	9	"

1890 Decembr 8

1890 Decembr 9

1890 Decembr

1891 January 10th By Cash retained on the 9th — 3 9 "
" By Cash received from Cunneappah Chetty Opposing Creditor No 1 In Re Vullamoothoo Padoo Carvona Nidhi Chetty & two others Insolvent Debtors being Witness batta — 2 " "
" By Fees per the day — 2 " "
Rs 4 3 9 "

1891 January 12th By Cash retained on the 10th — 4 1 9 "
" By Cash received from C. Singaram bailiff being 4 days expended Witness batta in Re Trichinopoly Thevanaiga Moodelly an Insolvent Debtor — 3 8 "
" By Fees for the day — 20 " "
Rs 6 5 1 "

1891 January 15th By Cash retained on the 12th — 6 5 1 "
" By Cash received from S. Ragawooloo Chetty Plaintiff therein being the amount of deposit per Sale in R S No 9 1 8 of 1889 — 35 " "
" By Fees for the day — 6 2 "
Rs 10 6 3 "

1891 January 10th To Cash paid to C. Tholasingam bailiff being Witness batta in Re Vullamoothoo Padoo Carvona Nidhi Chetty & two others Insolvent Debtors — 2 " "
" To Cash retained — 41 9 "
Rs 43 9 "

1891 January 12th To Cash retained — 65 1 "
Rs 65 1 "

1891 January 15th To Cash sent to the Bank — 50 " "
" To Cash retained — 56 3 "
Rs 106 3 "

1891 Jany 16	To Cash paid to Rungiah peon for purchase of Lamp Oil &c for the use of the Office as per Bill			2	11 9
"	To Cash paid to Rungiah peon being Jutka hire for taking postal letter to Mylapore &c- being 4 trips at 2 annas per trips as per Bill			"	8 "
"	To Cash paid to Goobroyalu peon being Jutka hire ~~for taking suspend Service of the Jury Summ~~ to Tondiarpett and Choolay &c- per Bill			"	6 "
"	To Cash paid for Conveyance Charge for attending the Sale in C.S. No 450 of 1881			3	" "
"	To Cash Retained			109	1 3
			Rs	115	11 "
Jany 17	To Cash Sent to the Bank			300	" "
"	To Cash Retained			48	9 3
			Rs	348	9 3

1891 Jany 16	By Cash Retained on the 15th	✓		56	3 "
"	By Cash received from Messrs Barclay Morgan and Orr Plaintiffs Attorneys being Subsistence allowance for the two Defendants in C.S No 181 of 1890				
"	By Fees for the day			15	8 "
				44	" "
			Rs	115	11 "
1891 Jany 17	By Cash Retained on the 16th	✓		109	1 3
"	By Cash received from Kelanna Dhanapala Chettiar the purchaser being the amount of Sale deposited in C.S No 450 of 1881			210	" "
"	By Cash paid from Messrs Branson and Branson 2nd Defendant's Attorneys being Subsistence allowance for the two Plaintiff in C.S No 225 of 1889			15	8 "
"	By Fees for the day			14	" "
			Rs	348	9 3

1891 Jany	19	By Cash retained on the 17th	✓	48	9	3		
"		By Fees for the day		28	"	"		
				Rs	76	9	3	
1891 Jany	20	By Cash retained on the 19th	✓	74	9	3		
"		By Cash received from J. Abbey Naide Plaintiff's Proctor being subsistence allowance for the Defendant in C & M No 57 of 1890		7	12	"		
"		By Fees for the day		37	"	"		
				Rs	119	5	3	
1891 January	21st	By Cash retained on the 20th	✓	63	5	3		
"		By Cash received from Kiruda Murugappah Chetty the purchaser being the amount of balance of purchase money in C & M No 12847 of 1889		230	"	"		
"		By Fees for the day		12	"	"		
				Rs	305	5	3	

1891 Jany	19	To Cash paid for Conveyance charge for attending the Sale in C & M No 226 of 1887					2	"
"		To Cash retained					74	9
						Rs	76	9
Jany	20	To Cash sent to the Bank					50	"
"		To Cash paid to Sabine Bailiffs for Crier fees in C & M No 12847 of 89, 450 of 1881 and 226 of 1887 being three Lots					6	"
"		To Cash retained					63	5
						Rs	119	5
Jany	21	To Cash paid for a receipt Stamp to purchaser in C & M No 12847 of 1889					"	1
"		To Cash retained					305	4
						Rs	305	5

1891							
Jaany 22	By Cash retained on the 21st	✓	305	4	3		
"	By Cash received from B. Kistnama Chetty the 1st Plaintiff herein being the amount of deposit for sale in C.R. No 20776 of 1888.						
"	By Fees for the day		35	"	"		
			10	"	"		
		Rs	350	4	3		
1891							
Jaany 23	By Cash retained on the 22nd	✓	75	4	3		
"	By Fees for the day		2	"	"		
		Rs	77	4	3		
1891							
January 24	By Cash retained on the 23		27	4	3		
"	By Cash received from Cunnappah Chetty Appoang Creditor No 1 In Re Vellamuttoo pados Curruvanidhi Chetty and two others Insolvent Debtors being Witness batta		2	"	"		
"	By Fees for the day		2	"	"		
		Rs	31	4	3		

1891							
Jaany 22	To Cash sent to the Bank	✓	275	"	"		
"	To Cash retained		75	4	3		
		Rs	350	4	3		
Jaany 23	To Cash sent to the Bank	✓	50	"	"		
"	To Cash retained		27	4	3		
		Rs	77	4	3		
Jaany 24	To Cash paid to C. Sugavanen bailiff being Witness batta in Re Vellamoothoo pados Curruvanidhi Chetty and two others Insolvent Debtors		2	"	"		
"	To Cash retained		29	4	3		
		Rs	31	4	3		

1891 January	26	By Cash retained on the 24th	✓	29	4	3	1891 January	26	To Cash retained	41	4	3
"	"	By Fees for the day		12	"	"						
			Rs	41	4	3				Rs	41	4	3
1891 January	27	By Cash retained on the 26th		41	4	3	January	27	To Cash retained	41	4	3
			Rs	41	4	3				Rs	41	4	3
1891 January	28	By Cash retained on the 27th		41	4	3	January	28	To Cash paid to the Hewden paper in C.S.No 12847 of 1887 as per Bill	3	4	"
							"		To Cash retained	38	"	3
			Rs	41	4	3				Rs	41	4	3
1891 January	29	By Cash retained on the 28th	✓	38	"	3	January	29	To Cash retained	50	"	3
"	"	By Fees for the day		12	"	"						
			Rs	50	"	3				Rs	50	"	3
1891 January	30	By Cash retained on the 29th		50	"	3	January	30	To Cash sent to the Bank	660	"	"
"	"	By Cash received from Kulanin Dhanapala Chettiar the purchase being the amount of balance of purchase money in C.S.No 450 of 81.		630	"	"			To Cash paid for a receipt Stamp to purchaser in C.S.No 450 of 1881	"	1	"
							"		To Cash paid to the Madras Stones in C.S.No 302 of 1887 as per Bill	2	12	"
							"		To Cash retained	17	3	3
			Rs	680	"	3				Rs	680	"	3

1891 Jany 31	By Cash retained on the 30th		17	3	3		
"	By Cash received from the Accountant General being the amount due as per Contingent Bill		7	12	6		
"	By fees for the day		10	"	"		
		Rs	34	15	9		
1891 Febuary 2	By Cash retained on the 31st		34	15	9		
"	By Cash received from Mrs Jane Fowler Plaintiff herein being the amount of balance of deposit for sale in C.S. No 282 of 1884		22	"	"		
"	By fees for the day		16	"	"		
		Rupees	72	15	9		
Febuary 3	By Cash retained on the 2nd		66	3	9		
"	By Cash received from messrs Wilson and King Plaintiffs Attorneys being postage for transmitting Prohibitory Order in O.S. No 10 of 84 Sub Judge Court Colombo on Appeal No 147/88		1	14	4		
"	By fees for the day		12	"	"		
		Rupees	80	1	9		

1891 Jany 31	To Cash retained		34	15	9		
		C/F Rs	34	15	9		
1891 Febuary 2	To Cash paid to B Kistnama Chetty Plaintiff herein being refund of Balance of advance money in C.S. No 20776 of 1888		6	12	"		
"	To Cash retained		66	3	9		
		Rupees	72	15	9		
		C/F					
Febuary 3	To Cash paid to four Coolies employed for removing the furniture &c from the Big Jail room to small Jail room at five annas each per day in C.S. No 246 of 1859 as per Bill		1	4	"		
"	To Cash paid to the Bank		50	"	"		
"	To Cash paid to P. Tholasee Peon for purchase of 2 lbs of Empire Candles for the Sessions as per Bill		"	11	"		
"	To Cash retained		28	2	9		
		Rupees	80	1	9		
		C/F					

1891 Febry 4:	By Cash retained on the 3rd	✓	28	2 9
"	By fees for the day		12	" "
	Rupees	✓	40	2 9

1891 Febry 4:	To Cash retained		40	2 9
		Rupees ✓	40	2 9

E & OE

1891 Febry 5:	By Cash retained on the 4:	✓	40	2 9
"	By Cash received from P. Kistnappa Naicken 3rd Plaintiff herein being the amount of deposit for attachment of moveable property in E & J No. 343/89		25	" "
"	By fees for the day		2	" "
	Rupees	✓	67	2 9

Febry 5:	To Cash paid to T. Shunmooga Mooty Agent of the Plaintiff herein being refund of Sale deposit in E & J No. 450 of 1881		30	" "
"	To Cash paid being postage on Prohibitory Order to Cocanada for service on the Respondent in Appeal No. 149/88		1	14 "
"	To Cash retained		35	4 9
		Rupees ✓	67	2 9

E & OE

1891 Febry 6:	By Cash retained on the 5th	✓	35	4 9
"	By fees for the day		66	" "
	Rupees	✓	101	4 9

Febry 6:	To Cash paid to the Madras Standard in E & J No. 282 of 1884 as per Bill		6	4
"	To Cash paid to the Madras Times in E & J No. 282 of 1884 as per Bill		5	4 "
"	To Cash paid to Messrs T Orr and Sons for Examining & cleaning an American Gothic clock for Sheriffs room as per Bill		2	8 "
"	To Cash retained		87	4 9
		Rupees ✓	101	4 9

E & OE

1891 Feby 7: By Cash retained on the 6th 87 4 9

" By Cash received from Messrs Wilson and King Attorneys for Cadel Lamon Lachus Opposing Creditor No 8 in Re Jn: Chinopoly Shunmooga Moodaly an Insolvent Debtor being Witness batta 10 8 "

" By Cash received from Streenevassa Naicker Opposing Creditor No 1 In Re J. Ujember Pillay an Insolvent Debtor being Witness batta 1 " "

" By Fees for the day 6 " "

Rupees 104 12 9

1891 Feby 9: By Cash retained on the 7th ✓

" By Cash received from C Singaram bailiff being witness batta In Re Jn Shunmooga Moodly an Insolvent Debtor 17 9 9

" By Fees for the day 6 " "

Rupees 26 1 9

1891 Feby 7: To Cash sent to the Bank 75 " "

" To Cash paid to C. Singaram bailiff being Witness batta In Re Jn: Chinopoly Shunmooga Moodly Insolvent Debtor 10 8 "

" To Cash paid to W. H. Middleton bailiff being Witness batta In Re J. Ujember Pillay Insolvent Debtor 1 " "

" To Cash paid to C. Parthasarathy peon for the purchase of 2 ℔ of European Candles for the Sessions " " "

" To Cash retained 17 9 9

✓

Rupees 104 12 9

CF

1891 Feby 9: To Cash paid to Ramasawmy Coolly for Carrying Stationery Articles from the Stationery Office to the Sheriffs Office as per Bill " 4 "

" To Cash retained 25 13 9

CC Rupees 26 1 9

1891
Febuy 10: By Cash retained on the 9: 25 13 9
" By fees for the day ——— 5 " "

Rupees 30 13 9

1891
Febuy 11 By Cash retained on the 10: 29 13 3
" By fees for the day ——— 4 " "

Rupees 33 13 3

1891
Febuy 12: By Cash retained on the 11th 33 9 3
" By Cash received from P. Dorasawmy Moodelly Plaintiff herein being the amount of further deposit for attachment of immoveable property in C.S. no 246 of 1889 ——— 25 " "

Rupees 58 9 3

1891
Febuy 10 To Cash paid to M. Soobrayaloo peon for the purchase of 3 ℔ of Europe Candles for the Session ——— 1 " 6
" To Cash retained ——— 29 13 3

C.E. Rupees 30 13 9

Febuy 11 To Cash paid to O. Tholasingum bailiff for beat of drum in C.S. No 9198 of 1889 ——— " 4 4
" To Cash retained ——— 33 9 3

C.E. Rupees 33 13 3

Febuy 12: To Cash retained ——— 58 9 3

C.E. Rupees 58 9 3

1891 Febuy 13	By	Cash retained on the 12th	✓	58	9	3		
"	By	Cash received from Messrs Barclay Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the 2d Defendant in C R S No 359 of 1889		7	12	4		
"	By	Cash received from Messrs Wilson and King Attorneys for Corl Simon Loehne opposing Creditor No 8 in Re Trichinopoly Shanmuga Mudr an Insolvent Debtor being Witness batta		10	"	"		
"	By	Fees for the day		36	"	"		
			Rupees	112	5	3		
1891 Febuy 14	By	Cash retained on the 13th	✓	62	5	3		
			Rupees	62	5	3		

1891 Febuy 13	To	Cash sent to the Bank		50	"	"		
Febuy "	To	Cash retained		62	5	3		
			✓ Rupees	112	5	3		
1891 Febuy 14	To	Cash paid to C Singaram Bailiff being Witness batta in Re Trichinopoly Shanmuga Mudr Insolvent Debtor		10	"	"		
"	To	Cash retained		52	5	3		
			✓ Rupees	62	5	3		

1891 Febry 16.	By Cash Retained on the 14th		52	5	3		
"	" Pay for the day			1	"	"	
		Rupees	58	5	3		
1891 Febry 17	By Cash Retained on the 16.		44	2	3		
"	By Pay for the day			1	"	"	
		Rupees	45	2	3		

1891 Febry 16.	To Cash paid to J. A. Spring Court Keeper for engaging a Servant to attend on Jury men and Coolly to pull punkah &c. as per Bill					9	2 "
"	To Cash paid to Shortty and Sweeper for cleaning Prisoner's room during the Sessions being ten days					2	8 "
"	To Cash paid to C. Parthasarathy Peon for purchase of Lamp oil &c. for the use of the Office as per Bill					2	9 "
"	To Cash Retained					44	2 3
		Rupees	58	5	3		
1891 Febry 17	To Cash paid to C. V. Somasundra Mudr. and another Watchers peons for Watching moveable property attached herein from 1st December 90 to 31st January 1891 being 62 days at 4 annas each per day in C.S. No. 246 of 89 as per Bill					31	4 "
"	To Cash Retained					44	2 3
		Rupees	45	2	3		

1891
February 18: By Cash retained on the 17th — 14 2 3
" By fees for the day — 5 " "

Rupees 19 2 3

1891
February 19: By Cash retained on the 18th — 19 2 3
" By fees for the day — 16 " "

Rupees 35 2 3

1891
February 20 By Cash retained on the 19th — 21 " 3
" By Cash received from the Bailiff A. Cooper being the amount of arrears levied in B. Norbert Wellington Saker an Insolvent Debtor — 9 " "
" By Cash received from P. Sonasawmy knowingly the Plaintiff herein being the amount of deposit for Sale in C.D. No. 246 of 1889 — 45 " "
" By fees for the day — 8 " "

Rupees 83 " 3

1891
February 18: To Cash retained — 19 2 3

Rupees 19 2 3

1891
February 19: To Cash paid to the Madras Standard in C.D. No. 226/87 as per Bill — 4 4 "
" To Cash paid to the Madras Standard in C.D. No. 12,847/89 as per Bill — 3 8 "
" To Cash paid to the Madras Standard in C.D. No. 6767/90 as per Bill — 3 4 "
" To Cash paid to the Madras Standard in C.D. No. 460 of 1889 as per Bill — 3 2 "
" To Cash retained — 21 " 3

Rupees 35 2 3

1891
February 20 To Cash paid to Extra Writers for preparing 3 Sets of Jury Books — 54 14 9
" To Cash retained — 28 1 6

Rupees 83 " 3

1891
Feby 21st By Cash retained on the 20th — 28 1 6
" By fees for the day — 4 " .

Rupees 32 1 6

1891
Feby 21st To Cash paid to F. Rowlandson Esqre Official Assignee being the amount of arrears levied in Re Norbert Wellington Sabar a discharged & Insolvent Debtor — 9 " "
" To Cash Retained — 23 1 6

Rupees 32 1 6

C/F

1891
Feby 23rd By Cash retained on the 21st — 23 1 6
" By Cash received from C. Singaram bailiff being unexpended Witness batta In Re Trichinopoly Shunmooga Moodelly an Insolvent Debtor. — 2 " "
" By Cash received from the Accountant General being the amount due as per Contingent Bill — 74 4 3
" By fees for the day — 2 " .

Rupees 101 5 9

Feby 23 To Cash paid to C. Ramasawmy Chetty Plaintiff herein levied refunded of Sale Deposit in C. S. No 12847 of 1889 — 40 " "
" To Cash retained — 61 5 9

Rupees 101 5 9

C/F

1891
Feby 24th By Cash retained on the 23rd — 61 5 9
" By fees for the day — 14 " .

Rupees 75 5 9

Feby 24th To Cash sent to the Bank — 50 " .
" To Cash paid to the Madras Mail in C. S. No 226 of 87 and 450 of 1881 as per two Bills for the — 6 14 "
" To Cash paid to Spencer & Company, purchase of One Blotting Pad for the use of the Sharpeers per Bill — " 10 "
" To Cash retained — 17 13 9

Rupees 75 5 9

C/F

1891
February 25 To Cash retained ——— 35 13 9

Rupees 35 13 9

1891
February 26 To Cash retained ——— 35 13 9

Rupees 35 13 9

1891
March 2 To Cash retained ——— 62 9 9

March 2 To Cash retained ——— 381 1 9

62 9 9

Rupees 381 1 9

1891
Feby 25 By Cash retained on the 24th 17 18 9
" By fees for the day ——— 18 " "

Rupees 35 13 9

1891
Feby 26 By Cash retained on the 26th 35 13 9

Rupees 35 13 9

1891
March 2 By Cash retained on the 26th 35 13 9
" By Cash received from P. V. Kristnasawmy Chetty T. 2. 44. Defendant's Vakil being Subscriber allowance for the Plaintiff in C.S. No. 53 of 1890 ——— 7 12 "
" By fees for the day ——— 19 " "
" By Cash received from the Plaintiff M. Kistnasawmy Naidoo through C. Sriganam Vakil being the Amount of Costs levied in full Satisfaction of the Warrant of arrest issued on the 24th February 1891 in C.S. No. 53 of 1890 ——— 318 8 "
" By fees for the day ——— 19 " "

Rupees 381 1 9

1891 February 25	By Cash retained on the 24th	✓	17	13	9		
"	By fees for the day		18	0	0		
		Rupees	35	13	9		
1891 February 26	By Cash retained on the 26th		35	13	9		
		Rupees	35	13	9		
1891 March 2	By Cash retained on the 26th		35	13	9		
"	By Cash received from P. V. Kristnasawmy Chetty 1st 2nd & 4th Defendants Vakil being Taxed amount allowance for the Plaintiff in C.S. No. 53 of 1890		7	12	0		
"	By fees for the day		19	0	0		
		Rupees	62	9	9		
1891 March 2	By Cash received from the Plaintiff M. Kristnasawmy Naidoo through C. Singaram Pillay being the Amount of Costs levied in full Satisfaction of the Warrant of arrest issued on the 24th February 1891 in C.S. No. 53 of 1890		3	18	0		
"	By fees for the day		19	0	0		
		Rupees	381	1	9		

1891 February 25	To Cash retained		35	13	9		
		Rupees	35	13	9		
February 26	To Cash retained		35	13	9		
		Rupees	35	13	9		
March 2	To Cash retained		62	9	9		
March 2	To Cash retained		381	1	9		
			62	9	9		
		Rupees	381	1	9		

1891 March 3d	To Cash sent to the Bank		375	" "
"	To Cash retained		18	1 9
		Rupees	393	1 9

1891 March 3d	By Cash retained on the 2d		381	1 9
"	By fees for the day		12	" "
		Rupees	393	1 9

March 4th	To Cash paid to Mr. P. V. Kistinaswamy Chetteer Plaintiff's Vakil being a Refund of balance of Subsistence allowance for the 2d Defendant in S.C. S. No. 4 of 1889		2	8 "
"	To Cash paid to the Asiatic Press in C.S. No. 9198 of 1889 as per Bill		2	" "
"	To Cash paid to Govendhan Reddy and another assisting the bailiff Mr. W. H. Middleton in taking out a list of moveable property attached in C.S. No. 246 of 1889 at four annas each per day as per Bill			" 8 "
"	To Cash retained		15	1 9
		Rupees	20	1 9

March 5th	To Cash retained		23	1 9
		Rupees	23	1 9

1891 March 4th	By Cash retained on the 3d		18	1 9
"	By fees for the day		2	" "
		Rupees	20	1 9

1891 March 5th	By Cash retained on the 4th		15	1 9
"	By fees for the day		8	" "
		Rupees	23	1 9

1891								
March	6th	By Cash retained on the 5th			23	1	9
"	"	By Cash received from the Defendant Gopaul Pillai alias Gopaul Chetty through W. H. Middleton Bailiff being the amount of Arrears of rent and Costs levied in full satisfaction of the Warrant of Attachment of Moveable property in C. S. No 343 of 1889			466	6	4
"	"	By Fees for the day			1	12	4
			Rupees		501	7	9
1891								
March	7th	By Cash retained on the 6th			18	13	9
"	"	By Cash received from Messrs Branson and Branson Plaintiffs Attorneys being Subsistence allowance for the Plaintiffs in C. S. No 27 of 91			7	12	"
"	"	By Fees for the day			25	"	"
			Rupees		51	9	9

1891								
March	6th	To Cash sent to the Bank			475	"	"
"	"	To Cash paid to R. Balajee Row Plaintiffs Vakil being refund. of balance of Advance money in C. S. No 67 of 1890			7	10	"
"	"	To Cash retained			18	13	9
			Rupees		501	7	9
1891								
March	7th	To Cash retained			51	9	9
			Rupees		51	9	9

1891 March 9:	By Cash retained on the 7:		57	9 9
"	By fees for the day —		13	" "
		Rupees	64	9 9
1891 March 10:	By Cash retained on the 9:		64	9 9
"	By fees for the day —		4	" "
		Rupees	68	9 9
1891 March 11:	By Cash retained on the 10:		29	9 9
	Carried forward		29	9 9

1891 March 9:	To Cash retained —		64	9 9
		Rupees	64	9 9
March 10:	To Cash paid to C. V. Tomasundra Moodr and another Watching peons for watching moveable property attached herein from 1st to 28th February 1891 being 28 days at 4 annas each per day as per Bill —		14	" "
"	To Cash paid to P. Kistnappa Naicken the 3d Plaintiff herein being refund of deposit for attachment of moveable property in C.S. No 343 of 1889 —		25	" "
"	To Cash retained —		29	9 9
		Rupees	68	9 9
March 11:	To Cash paid to Mr. P. V. Kistnasamy Chettiar Vakil for the 1st 2d & 4th Defendants being refund of Subsistence allowance for the Plaintiff in C.S. No 53 of 1890 —		7	12 "
	Carried forward		7	12 "

1891 March 9:	By Cash retained on the 7:		57	9 9
" 9:	By Fees for the day —		13	" "
		Rupees	64	9 9
1891 March 10:	By Cash retained on the 9:		64	9 9
" 10:	By Fees for the day —		4	" "
		Rupees	68	9 9
1891 March 11:	By Cash retained on the 10:		29	9 9
	Carried forward		29	9 9

1891 March 9:	To Cash retained —		64	9 9
		Rupees	64	9 9
March 10:	To Cash paid to C. V. Somasundra Mood: and another Watching persons for watching moveable property attached herein from 1st to 28th February 1891 being 28 days at 4 annas each per day as per Bill —		14	" "
" 10:	To Cash paid to P. Kistnappa Naicken the 3rd Plaintiff herein being refund of deposit for attachment of moveable property in C.S. No. 343 of 1889 —		25	" "
" 10:	To Cash retained —		29	9 9
		Rupees	68	9 9
March 11:	To Cash paid to Mr. P. V. Kistnasamy Chettiar Vakil for the 1st 2nd & 4th Defendants being refund of Subsistence allowance for the Plaintiff in C.S. No. 53 of 1890 —		7	12 "
	Carried forward		7	12 "

1891						
March	11	Brought forward	29	9	9	
	"	By fees for the day	37	"	"	
		Rupees	66	9	9	

1891						
March	12	By Cash retained on the 11th	49	9	9	
	"	By fees for the day	18	"	"	
		Rupees	67	9	9	

1891						
March	11	Brought forward	7	12	"	
	"	To Cash paid to Mr. J. A. Dring for supplying 2½ yards of Green baize to the Dy. Sheriff's table at Rs. 2-8- per yard as per Bill	6	4	"	
	"	To Cash paid in advance of Mr. J. A. Dring bill for Rs. 9-12- for supplying 1½ yards of blue baize and for Varnishing for the Deputy Sheriff's table	3	"	"	
	"	To Cash retained	49	9	9	
		Rupees	66	9	9	

March	12	To Cash paid to Messrs. Wilson and King Attorneys for opposing Credetor No 8 being refund of balance of unexpended & Witness batta In Re Trichinopoly Shunmooga Moodeliar an Insolvent Debtor	11	8	"	
	"	To Cash retained	56	1	9	
		Rupees	67	9	9	

1891 March	13	By Cash retained on the 12				56	1	9	1891 March	13	To Cash paid to C. Singaram bailiff for cost of drum in C.S. No. 205 of 89				4	
"	"	By fees for the day				14	"	"	"	"	To Cash paid for a receipt Stamp to purchaser in C.S. No. 226 of 1887				1	
									"	"	To Cash retained				69	12	9
		Rupees				70	1	9				Rupees			70	1	9
1891 March	14	By Cash retained on the 13				69	12	9	March	14	To Cash retained				79	12	9
"	"	By fees for the day				10	"	"				Rupees			79	12	9
		Rupees				79	12	9									
1891 March	16	By Cash retained on the 14				79	12	9	March	16	To Cash sent to the Bank				50	"	"
"	"	By fees for the day				22	"	"	"	"	To Cash paid to C. Parthasarathy peon for purchase of Lamp Oil &c. for the use of the Office as per Bill				2	11	9
									"	"	To Cash retained				49	1	"
		Rupees				101	12	9				Rupees			101	12	9
1891 March	17	By Cash retained on the 16				49	1	"	March	17	To Cash paid to Dhunna Lall Lakh the Plaintiff herein being refund of balance of Sale Deposit in C.S. No. 226 of 1887				12	3	"
"	"	By fees for the day				27	"	"									
		Carried forward				76	1	"			Carried forward				12	3	4

1891 March 17	Brought forward	76	1	4
		Rupees	76	1	4

1891 March 18	By Cash retained on the 17	57	2	4
"	By Cash received from J. Etheraja Moodeliar Plaintiff's Vakil being the amount of deposit for sale in C.R. No 818 of 90	40	"	"
"	By fees for the day	7	"	"
	Rupees	104	2	4

1891 March 19	By Cash retained on the 18	104	2	"
"	By Cash received from Messrs Wilson and King Plaintiff's Attorneys being subsistence allowance for the Defendant in C.R. No 328 of 1890	7	12	4
"	By fees for the day	24	"	"
	Rupees	135	14	4

1891 March 17	Brought forward	12	3	4
"	To Cash paid to Mr. J. P. Spring being balance of his bill for supplying table cloth and Sposhening &c as per Bill	6	12	4
"	To Cash Retained	57	2	4
	Rupees	76	1	4

March 18	To Cash Retained	104	2	"
	Rupees	104	2	"

March 19	To Cash sent to the Bank	80	"	"
"	To Cash Retained	55	14	4
	Rupees	135	14	4

1891 March 20	By Cash retained on the 19:	✓	55	14 "
"	By Fees for the day		54	"
		✓ Rupees	109	14 "
1891 March 21	By Cash retained on the 20		96	4 "
"	By Cash received from Davay Visvanada Ramaswarthe Plaintiff herein being the amount of deposit for attachment of moveable property in C.S. No 292 of 1890		100	" "
"	By Fees for the day		43	" "
		Rupees	239	4 "
1891 March 23	By Cash retained on the 21:	✓	159	4 "
"	By Fees for the day		4	" "
		Rupees	163	4 "

1891 March 20	To Cash paid to S. Rayavoloo Chetty the Plaintiff herein being refund of balance of Sale Deposit in C.S. No 9198 of 1889		10	12 "
"	To Cash paid to the Madras Times in C.S. No 6767 of 1890 as per Bill		2	14 "
"	To Cash retained		96	4 "
		✓ Rupees	109	14 "
March 21	To Cash sent to the Bank		80	" "
"	To Cash retained		159	4 "
		✓ Rupees	239	4 "
March 23	To Cash sent to the Bank		150	" "
"	To Cash retained		13	4 "
		✓ Rupees	163	4 "

1891 March 24	By Cash retained on the 25th		13	4	0	1891 March 24	To Cash retained	13 4 0
	Rupees		13	4	0		Rupees	13 4 0
1891 March 25	By Cash retained on the 24th		13	4	0	1891 March 25	To Cash paid to C. Singaram Bailiff being Witness batta re Pay C. Shaik Ally Saib Insolvent Debtor	2 0 0
"	By Cash received from the Accountant General being the amount due as per contingent Bill		19	5	9	"	To Cash retained	47 9 9
"	By Cash received from M. Mahomed Ebrahim Saib Opposing Creditor No. 1 re Pay C. Shaik Ally Saib an Insolvent Debtor being Witness batta		2	0	0			
"	By Fees for the day		15	0	0			
	Rupees		49	9	9		Rupees	49 9 9
1891 March 26	By Cash retained on the 25th		47	9	9	March 26	To Cash retained	99 9 9
"	By Fees for the day		52	0	0			
	Rupees		99	9	9		Rupees	99 9 9

1891 March	31st	By Cash retained on the 26th	✓	99	9	9	1891 March	31st	To Cash sent to the Bank	100	"	"
"	"	By fees for the day		30	"	"	"	"	To Cash retained	29	9	9
			✓							✓		
			Rupees	129	9	9				Rupees	129	9	9
1891 April	1st	By Cash retained on the 31st	✓	29	9	9	1891 April	1st	To Cash retained		33	9	9
"	"	By fees for the day		4	"	"							
			✓							✓			
			Rupees	33	9	9				Rupees	33	9	9
1891 April	2nd	By Cash retained on the 1st	✓	33	9	9	1891 April	2nd	To Cash retained		81	5	9
"	"	By Cash received from Messrs. Wilson and King Plaintiffs attorney being Subsistence allowance for the Defendant in C. 9no 70 of 1890		7	12	4							
"	"	By fees for the day		40	"	"							
			Rs	81	5	9				Rs	81	5	9.
1891 April	3rd	By Cash retained on the 2nd	✓	81	5	9	April	3rd	To Cash sent to the Bank		75	"	"
"	"	By Cash received from Messrs. Barclay, Morgan and Orr Plaintiffs attorneys being Subsistence allowance for the Defendant in C. 9no 14 of 1888		7	12	4	"	"	To Cash paid to N. Seenivassagy Moodelly Book binder for binding two Volumes of Fort St. George Gazette from July to December 1891 vide per Bill		3	12	4
"	"	By fees for the day		5	"	"	"	"	To Cash retained		15	5	9
			Rs	94	1	9				Rs	94	1	9

1891 April	4	By Cash retained on the 3.			15	5	9
"	"	By Cash received from the Superintendent of Prisons, Madras being the arrears levied with Costs in full satisfaction of the Warrant of attachment dated 23d February 1891 issued from the Court for the relief of Insolvent Debtors at Madras in the matter of the 2d Petition and Schedule of Trivellore Ramasawmy Naidoo a discharged Insolvent Debtor No 83 of 1889			94	4	4
"	"	By Cash received being the Collections of the Sale of Moveable property consisting of household Furniture, Copper and brass utensils Cow with Calf &c sold at the Sheriffs Office this day as per Sale in I. D. No 246 of 1889			485	4	4
"	"	By fees for the day			14	4	4
				Rs	608	5	9

1891 April	4	To Cash retained			608	5	9
				Rs	608	5	9

1891 April 4	By Cash retained on the 3.	1	15	5	9		
"	By Cash received from the Superintendent of Prisons, Madras being the arrears levied with Costs in full satisfaction of the Warrant of attachment dated 23d February 1891 issued from the Court for the relief of Insolvent Debtors at Madras in the matter of the 2d Petition and Schedule of Trivellore Ramasawmy Naidoo a discharged Insolvent Debtor No. 83 of 1889		94	4	4		
"	By Cash received from E. being the Collections of the Sale of moveable property consisting of household furniture, Copper and brass utensils Cow with Calf &c sold at the Sheriff's Office this day as per Sale in I. S. No. 246 of 1889		485	4	4		
"	By fees for the day		14	4	4		
		Rs	608	5	9		

1891 April 4	To Cash retained					608	5 9
						Rs	608 5 9

1891 April	7:	Brought forward		63	7	9	
		Rs		63	7	9	
1891 April	8:	By Cash retained on the 7th	✓	23	5	9	
	"	By fees for the day	✓	4	4	"	
		Rs		27	5	9	
1891 April	9:	By Cash retained on the 8th	✓	27	5	9	
	"	By fees for the day		22	4	"	
		Rs		49	5	9	
1891 April	10:	By Cash retained on the 9th	✓	49	5	9	
	"	By Cash received during further part of the Collections of the sale of moveable property sold at the Sheriff's Office on the 4th Instt. in C.R. No 246 of 1889		333	8	"	
	"	By fees for the day		27	"	"	
		Rs		409	13	9	

1891 April	7:	Brought forward	✓	4	8	4	
	"	To Cash paid to T. Mootthoorawngy Proctor Agent of the Plaintiff herein for engaging watching peons to watch the moveable property attached at the Defendants house in Hunt Street as per bill in C.R. No 2920/90		35	10	"	4
	"	To Cash retained		23	5	9	
		Rs		63	7	9	
		C/D					
April	8:	To Cash retained		27	5	9	
		Rs		27	5	9	
		C/D					
April	9:	To Cash retained		49	5	9	
		Rs		49	5	9	
		C/D					
April	10:	To Cash retained		409	13	9	
		Rs		409	13	9	

1891 April	6:	By Cash Retained on the 4th	✓	608	5	9		
"	"	By Cash received from Messrs Champion and Short Plaintiffs attorneys being the amount of deposit for Sale in C.D. No 92 of 1890		40	"	"		
"	"	By fees for the day		4	"	"		
				Rs 652	5	9		
1891 April	7:	By Cash Retained on the 6th		63	7	9		
		Carried forward		63	7	9		

1891 April	6:	To Cash sent to the Bank		485	"	"		
"	"	To Cash paid to F. Rowlandson Esqr. Official Assignee being the amount of arrears + costs levied in Re Privellese Ramasawmy Naidoo a discharged Insolvent Debtor		94	"	"		
"	"	To Cash paid to Native bailiffs for Criers fees in C.D. No 246 of 1889		8	"	"		
"	"	To Cash paid to Ramasawmy and three Coolies employed to remove the Furniture and Co from the jail room to the Verandah of the Court House for Sale in C.D. No 246 of 1889 as per Bill		1	8	"		
"	"	To Cash paid for a receipt Stamp				"		
"	"	To purchasers in C.D. No 246 of 1889 being 6 Lots			"	6	"	
"	"	To Cash Retained		63	7	9		
			Rs	652	5	9		
April	7:	To Cash paid to the Jailor through bailiff Andrew Cooper being subsistence allowance for the Defendant from 7th to 30th April/91 being 24 days at three annas per day in C.D. No 328 of 1890		4	8	"		
		Carried forward		4	8	"		

1891 April	7:	Brought forward		63	7	9	
			Rs	63	7	9	
1891 April	8:	By Cash retained on the 7th	✓	23	5	9	
	"	By fees for the day		4	"	"	
			Rs	27	5	9	
1891 April	9:	By Cash retained on the 8th	✓	27	5	9	
	"	By fees for the day		22	"	"	
			Rs	49	5	9	
1891 April	10:	By Cash retained on the 9th	✓	49	5	9	
	"	By Cash received being portion part of the Collections & the sale of moveable property sold at the Sheriff's Office on the 4th Inst. in C.D.No 246 of 1889		333	8	"	
	"	By fees for the day		27	"	"	
			Rs	409	13	9	

1891 April	7:	Brought forward	✓	4	8	"	
	"	To Cash paid to T. Mrs thoorasamy Proctor agent of the Plaintiff herein for engaging watching peons to watch the moveable property attached at the Defendants house in Kent Street as per bill in C.D.No 2920/90		35	10	"	
	"	To Cash retained		23	5	9	
			Rs	63	7	9	
April	8:	To Cash retained		27	5	9	
			Rs	27	5	9	
April	9:	To Cash retained		49	5	9	
			Rs	49	5	9	
April	10:	To Cash retained		409	13	9	
			Rs	409	13	9	

1891 April	11	By Cash retained on the 10th	✓	409	13	9		
"		By fees for the day		12	"	"		
			Rs	421	13	9		
1891 April	13	By Cash retained on the 11th	✓	21	13	9		
"		By fees for the day		2	"	"		
			Rs	23	13	9		
1891 April	14	By Cash retained on the 13th	✓	23	13	9		
"		By Cash received from M/s Venenta Soobbammah Defendt herein being the amount of deposit for sale in C.S. No 137/79		30	"	"		
"		By fees for the day		44	"	"		
			Rs	97	13	9		
1891 April	15	By Cash retained on the 14th	✓	91	3	6		
"		By Cash received from P. Nagayya Naidu Plaintiff herein being the amount of deposit for sale in C.S. No 348 of 1889		40	"	"		
"		By fees for the day		2	"	"		
			Rs	133	3	6		

1891 April	11	To Cash sent to the Bank		400	"	"		
"		To Cash retained		21	13	9		
			Rs	421	13	9		
April	13	To Cash retained		23	13	9		
			Rs	23	13	9		
April	14	To Cash paid to the Madras Standard in C.S. No 9198 of 89 as per Bill		3	8	4		
"		To Cash paid to C. Parthasarathy for the use of the Office as per Bill		3	2	3		
"		To Cash retained		91	3	6		
			Rs	97	13	9		
April	15	To Cash sent to the Bank		50	"	"		
"		To Cash paid for Conveyance charges for attending the Sale in C.S. No 205/89		3	"	"		
"		To Cash retained		80	3	6		
			Rs	133	3	6		

1891
April 16: By Cash retained on the 15th ✓ 80 3 6
" By Cash received from Eva-
doss Moonsoosamy Chetty
the purchaser being the
amount of Sale deposit
in C S No 205 of 1889 — 1100 " "
" By fees for the day — 16 " "

₰ 1196 3 6

1891
April 17: By Cash retained on the 16: ✓ 34 3 6
" By fees for the day — 18 " "

₰ 52 3 6

1891
April 18th By Cash retained on the 17: ✓ 45 13 6

₰ 45 13 6

1891
April 16: To Cash sent to the Bank — 1160 " "
" To Cash paid to Native bailiffs for
Cust fees in C S No 205 of 1889 — 2 " "
" To Cash retained — 34 3 6

₰ 1196 3 6

C&P

April 17: To Cash paid to the Asiatic Press
in C S No 246 of 1889 and 205/89
as per Bills — 6 " "
" To Cash paid to Ramasaumy and
three Coolies employed to remove
the furniture from the Verandah
to the Jail room in C S No 246/89
as per Bill — " 6 " "
" To Cash retained — 45 13 6

₰ 52 3 6

C&P

April 18: To Cash retained — 45 13 6

₰ 45 13 6

C&P

1891 April 20	By Cash retained on the 18:	45	13	6
"	By Cash received from Ponnadoss Koonesaumy Chetty the purchaser being the amount of balance of purchase Money in C & Nº 205 of 1889	2525	"	"
		₨ 2570	13	6

1891 April 20:	To Cash sent to the Bank	2525	"	"
"	To Cash paid to Ramasaumy Coly for cleaning the Sheriffs room and the Office for the Sessions held on the 20: instant as per Bill	"	8	"
"	To Cash paid for a receipt Stamp to purchaser in C & Nº 205 of 1889	"	1	"
"	To Cash paid to C. V. Tomas under a warrant watching proceeds for watching moveable property attached herein from 1st March to 17: April 1891 being 48 days at 4 annas each per day as per Bill C & Nº 246 of 89	24	"	"
"	To Cash paid to M. Soobroyalu peon for the purchase of 5 Dz of Europe Candles for the Sessions	1	11	6
"	To Cash retained	19	9	"
		₨ 2570	13	6

C/F

1891 April 21:	By Cash retained on the 20	19	9	"
"	By fees for the day	24	"	"
		₨ 43	9	"

April 21:	To Cash paid to the Hindu paper in C & Nº 9198 of 89 as per Bill	3	6	"
"	To Cash retained	40	3	"
		₨ 43	9	"

C/F

1891 April 22:	By Cash retained on the 21:		40	3 "
"	By fees for the day		4	" "
		£s	44	3 "
1891 April 23	By Cash retained on the 22:		44	3 "
"	By fees for the day		4	" "
		£s	48	3 "
1891 April 24:	By Cash retained on the 23:		48	3 "
"	By fees for the day		24	" "
		£s	72	3 "
1891 April 27:	By Cash retained on the 24:		72	3 "
"	By Cash received from A. Namaseroya Mood the 2d: Defendant herein being subsistence allowance for the Plaintiff in C.S. No. 456 of 1877		7	12 "
"	By Cash received from the Bailiff Mr. Andrew Cooper being the amount of Cash attached under a Warrant of Attachment of moveable property issued dated 24th April 1891 in C.S. No. 250 of 1889		17	5 "
"	By fees for the day		27	" "
		£s	124	4 "

1891 April 22:	To Cash retained		44	3 "
		£s	44	3 "
April 23:	To Cash retained		48	3 "
		£s	48	3 "
April 24:	To Cash retained		72	3 "
		£s	72	3 "
April 27:	To Cash paid to Messrs Branson and Branson Plaintiffs Attorneys being refund of balance of Sale Deposit in C.S. No. 302 of 1887		9	9 "
"	To Cash retained		114	11 "
		£s	124	4 "

1891 April 28.	By Cash Retained on the 27th		114	4
"	By Cash received from being further part of the Collections of the Sale of Moveable property sold at the Sheriff's Office on the 4th Inst. in C.S. No 246 of 1889		65	5 "
"	By Cash received from J.R. Ramachendra Iyer Plaintiffs Vakil being the amount of deposit for Attachment of Moveable property in C.S. No 250 of 1889		40	" "
"	By Cash received from N. Venkata Row agent of the Opposing Creditor No. 16 in Re Storah Joshua Chetty and another Insolvent Debtors being postage and batta		8	14 "
"	By fees for the day		11	" "
		℔	239	14 4
1891 April 29.	By Cash retained on the 28th		131	" 4
"	By Cash received from J. Hadaway Moodelly Plaintiff herein being the amount of deposits for Sale in C.S. No 62 of 1889 Rs. 40 paid to Court		40	" "
"	By fees for the day		10	4 "
		℔	181	4 4

1891 April 28.	To Cash sent to the Bank		100	" "
"	To Cash paid to J. Bashiyam Naiker being postage and batta for transmitting Subpoena to the District Mumsiffs Court at Kavely		8	14 "
"	To Cash Retained		131	" 4
		℔	239	14 4
April 29.	To Cash sent to the Bank		115	" "
"	To Cash Retained		66	" 4
		℔	181	4 4

1891
April 30: To Cash sent to the Bank — 50 " -
" To Cash Retained — 45 14 1

£ 9 5 14 1

C/F

1891
May 1: To Cash paid to J. S. Drury Court Keeper for engaging a Servant to attend on Jurymen and Cook to pull punkahs as per Bill — 6 " 6
" To Cash paid to Thotty and Swaper for cleaning Prisoners room during the Sessions being ten days. — 2 8 "
" To Cash Retained — 43 5 7

£ 51 14 1

1891
April 30: By Cash Retained on the 29: — 66 " 4
" By Cash received from Messrs Barclay Morgan and Orr Plaintiffs Attorneys being Subsistence allowance for the Defendant in C. S. No. 112/89 — 7 12 "
" By Cash received from the Accountant General being the amount due as per Contingent Bill — 9 1 9
" By fees for the day — 13 "

£ 95 14 1

1891
May 1: By Cash Retained on the 30: — 45 14 1
" By fees for the day — 6 " "

£ 51 14 1

1891
April

1891 May 2:	By Cash retained on the 1st	✓	43	5	7
"	By Cash received from Cavally Lutchmen Varasoo Chetty and Company Opposing Cedulon &/ In Re Jutoor Goorooswpah Chetty an Insolvent Debtor being Witness batta		2	"	"
"	By Cash received from the District Munsiffs Court at Kavely being unexpended Witness batta in Re Soorah Sooriah Chetty and another Insolvent Debtors		"	1	0
"	By Fees for the day		15	"	"
		₤	60	6	7
1891 May 4:	By Cash retained on the 2nd	✓	58	6	7
"	By Cash received from T. Tavernell bailiff being unexpended Witness batta In Re Jutoor Goorooswpah Chetty an Insolvent Debtor		"	8	"
"	By Cash received from Messrs Branson and Branson Defendants Attorneys being Sundries allowance for the Plaintiff in C S No 148 of 1890		7	12	"
"	By Fees for the day		27	"	"
		₤	93	10	7

1891 May	2: To Cash paid to C. Tavernell bailiff being Witness batta in Re Jutoor Goorooswpah Chetty Insolvent Debtor		2	"	"
"	To Cash retained		58	6	7
		₤	60	6	7
May	4: To Cash paid to C V. Somasundaram Mood and another watching peons for watching moveable property attached at the house No 4 Varasathi Venoyagen Street Teyampett, Madras, from 25th April to 2nd May 1891 as per Bill 85/250/89		3	12	"
"	To Cash retained		89	14	7
		₤	93	10	7

1891 May 5.	By	Cash detained on the 4th		89	14 7
"	By	Cash received from Mrs. Barclay Morgan and Our Plaintiffs Attorneys being subsistence allowance for the Defendant in C.S. No. 361 of 1890			
"	By	Cash received from the District Munsiffs Court Kayely being Witness batta in Re Sorah Soobiah Chetty and another Insolvent Debtors		7	12 "
"	By	Cash received from J. Dorasawmy Mood Purchaser being the amount of balance of Sale of Movable property sold at the Sheriffs Office on the 4th April /91 in C.S. No. 246 of 1889		7	14 "
"	By	Fees for the day		131	" "
				9	" "
			Rs	245	87
1891 May 6:	By	Cash detained on the 5th		47	17
"	By	Fees for the day		27	" "
			Rs	74	17

1891 May 6.	To	Cash sent to the Bank		75	" "
"	To	Cash paid to C. Thoragunam bailiff for beat of drum in C.S. 818 of 1890		" 4	"
"	To	Cash paid to C. Singaram bailiff for beat of drum in C.S. No. 20776/88		" 4	"
"	To	Cash paid to J. Dorasawmy Mood Plaintiff herein being refund of Sale Deposit in C.S. No. 246 of 89		110	" "
"	To	Cash paid to N. Veneta Row Agent of the Opposing Creditor No. 16 being refund of balance of unexpended Witness batt In Re Sorah Soobiah Chetty and another Insolvent Debtors		7	15 "
"	To	Cash paid to the Asiatic Press in C.S. No. 20776 of 1888 and 818 of 1890 as per two Bills		5	" "
"	To	Cash detained		47	17
			Rs	245	87
May 6	To	Cash paid to T. V. Kistnasawmy Chettiar Plaintiffs Vakil being Refund of Subsistance allowance for the 1st Defendant in C.S. No. 273 of 1889		7	12 "
"	To	Cash detained		66	57
			Rs	74	17

1891 May	5.	By Cash detained on the 4th	✓		
	"	By Cash received from Mrs. Barclay Morgan and Our Plaintiffs Attorneys being subsistence allowance for the Defendant in C.R. No. 361 of 1890	89	14	7
	"	By Cash received from the District Munisiffs Court at Kavely being Witness batta in Re Soorah Soobiah Chetty and another Insolvent Debtors	7	12	"
	"	By Cash received from P. Dorasawmy Mood. Purchaser being the amount of balance of Sale of Moveable property sold at the Sheriffs Office on the 4th April 91 in C.R. No. 246 of 1889	7	14	"
	"	By Fees for the day	131	"	"
			9	"	"
			£	245	87
1891 May	6.	By Cash detained on the 5th	✓	47	17
	"	By Fees for the day	27	"	"
			£	74	17

1891 May	6.	To Cash sent to the Bank	75	"	"
	"	To Cash paid to C. Thoragnanam bailiff for beat of drum in C.R. 818 of 1890		4	"
	"	To Cash paid to C. Singaram bailiff for beat of drum in C.R. No. 2077 6/88		4	"
	"	To Cash paid to P. Dorasawmy Mood Plaintiff herein being refund of Sale Deposit in C.R. No. 246 of 89	110	"	"
	"	To Cash paid to N. Veneta Row Agent of the Opposing Creditor No. 16 being refund of balance of unexpended Witness batt In Re Soorah Soobiah Chetty and another Insolvent Debtors	7	15	"
	"	To Cash paid to the Asiatic Press in C.R. No. 2077 6 of 1888 and 818 of 1890 as per two Bills	5	"	"
	"	To Cash detained	47	17	
			£	245	87
May	6	To Cash paid to P. V. Kuttenasawmy Chettiar Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendant in C.R. No. 273 of 1889	7	12	"
	"	To Cash detained	66	5	7
			£	74	17

1891 May	7:	By Cash retained on the 6:			66	5	7		
"	"	By Cash received from Rajah Eshor Doss Diawanth Jr Bahadoor Plaintiff herein being the amount of deposit for Sale in C.S. No 18 of 1885			40	"	"		
"	"	By Cash received from Dhuna Lall Lallah Plaintiff herein being the amount of deposit for attachment of moveable property in C.S. No 133 of 1891			50	"	"		
"	"	By Cash received from Messrs Barclay Morgan and Orr Plaintiffs Attorneys being Subsistence allowance for the Defendant in C.S. No 84 of 1891			7	12	"		
"	"	By fees for the day			45	"	"		
				£	209	1	7		
1891 May	8:	By Cash retained on the 7:			159	1	7		
"	"	By Cash received from the Bailiff Mr Samuel Holmes being refund of Subsistence money entrusted with him for 4 individuals			31	"	"		
		Carried forward			190	1	7		

1891 May	7:	To Cash sent to the Bank			50	"	"		
"	"	To Cash retained			159	1	7		
				£	209	1	7		
1891 May	8:	To Cash sent to the Bank			150	"	"		
"	"	To Cash paid to Mr J.S. Drury for supplying 4 1/2 yards of blue baize to the Office table at Rupees 2 per yard as per bill			9	"	"		
		Carried forward			159	"	"		

1891 May	8	Brought forward	✓	190	17
	"	By fees for the day		32	"
			Rs	222	17

1891 May	8	Brought forward	✓	159	"
	"	To Cash retained		63	17
			Rs	222	17

1891 May	9	By Cash retained on the 8th	✓	63	17
	"	By Cash received from the P.V. Kistnasawmy Chetty Plaintiff Vakil being subsistence allowance for the 1st Deft in C.S. No 273 of 1888		7	12 "
	"	By Cash received from Messrs Barclay Morgan and Orr Plaintiff's Attorneys being subsistence allowance for the Defendant in C.S. No 84 of 1891		7	12 "
	"	By Cash received from S Ramiah Chetty Opposing Creditor No 1 in Re Mahomed Jaffer Saib an Insolvent Debtor being Witness batta		2	" "
	"	By fees for the day		58	"
			Rs	138	97

May	9	To Cash paid to C. Tholasingam bailiff being Witness batta in Re Mahomed Jaffer Saib Insolvent Debtor		2	" "
	"	To Cash retained		136	97
			Rs	138	97

1891 May	11	By Cash Retained on the 9th		136	9	7	
	"	By Cash received from R. Balajee Rao Plaintiff Vakil being subsistance allowance for the 3rd Defendant in S.C. No. 175 of 89 Appeal No. 10 of 1890		7	12	0	
	"	By Cash received from K. Krishnama Chariar Petitioners Vakil being Subsistence allowance for the Counter-Petitioner In the matter of the Madras Hindu Family Provident Fund		7	12	0	
	"	By fees for the day		26	0	0	
			£	178	1	7	
1891 May	12	By Cash retained on the 11th		178	1	7	
	"	By fees for the day		35	0	0	
			£	213	1	7	

1891 May	11	To Cash retained		178	1	7	
			£	178	1	7	
1891 May	12	To Cash sent to the Bank		150	0	0	
	"	To Cash retained		63	1	7	
			£	213	1	7	

1891						1891		
May	13th	By Cash obtained on the 12th	63	1	7	May 13th	To Cash sent to the Bank	1780 " "
"	"	By Cash received from the Defendant R. Ranganathan Chetty through W. H. Middleton bailiff being the amount of Costs levied in full satisfaction of the Warrant of arrest issued on the 27th April 91 in C & S No 84 of 1891				"	To Cash obtained	46 8 11
	"	By Cash received from the Defendant R. Ranganathan Chetty through W. H. Middleton bailiff being the amount for Costs of Application levied in full satisfaction of the Warrant of arrest issued on the 9th May 1891 in C & S No 84 of 1891	1460	9	4			
	"	By Cash received from Messrs Barclay Morgan and Co Plaintiffs attorneys being subsistence allowance for the Defendant in C & S No 47/91	269	2	"			
	"	By fees for the day	7	12	"			
			26	"	"			
			£ 1826	8	11			£ 1826 8 11
1891								
May	14th	By Cash obtained on the 13th inst	46	8	11	May 14th	To Cash obtained	68 8 11
"	"	By fees for the day	22	"	"			
			£ 68	8	11			£ 68 8 11

1891 May	15.	By	Cash retained on the 14th:		68	8	11
"	"	By	Cash received from C. V. Sundaram Pastrai Plaintiff's Vakil being subsistence allowance for the 1st Defendant in C.S. No. 65 of 1891		7	12	"
"	"	By	Cash received from Messrs Branson and Branson Plaintiff's Attys being subsistence allowance for the Defendant in C.S. No. 47 of 1890.		7	12	"
"	"	By	fees for the day		32	"	"
				Rs	116	"	11
1891 May	19.	By	Cash retained on this 15th:		113	8	2
"	"	By	fees for the day		20	"	"
				Rs	133	8	2

1891 May	15	To	Cash paid to C. Parthasarathy pcon for purchase of Lamp Oil &c for the use of the Office as per Bill		2	8	9
"	"	To	Cash retained		113	8	2
				Rs	116	"	11
1891 May	19	To	Cash sent to the Bank		110	"	"
"	"	To	Cash retained		23	8	2
				Rs	133	8	2

1891 May	22	By Cash retained on the 19th		23	8	2.	1891 May	22 To Cash retained	27 8 2
"	"	By fees for the day		4	"	"			
			£	27	8	2		£	27 8 2
1891 June	6	By Cash retained on the 22nd inst.		27	8	2.	1891 June	6 To Cash retained	40 4 2
"	"	By Cash received from Messrs Branson and Branson Plaintiffs Attorneys being subsistence allowance for 1st Defendant in Cs No 133/91							
"	"	By fees for the day		7	12	"			
				5	"	"			
			£	40	4	2		£	40 4 2
1891 June	9	By Cash retained on the 6th inst.							
"	"	By Cash received from Shaw Mann Mull Plaintiff herein being the amount of deposit for attachment of moveable property in Cs No 143 of 1886		40	4	2.	June	9 To Cash retained	90 4 2
				50	"	"			
			£	90	4	2		£	90 4 2
1891 June	14	By Cash retained on the 9th		90	4	2.	June	14 To Cash paid to J. Broothoolengeen No 1 peon for purchase of Lamp Oil &c for the use of the Office as per Bill	2 6 9
							"	To Cash retained	87 13 5
			£	90	4	2		£	90 4 2

1891 June	20	By Cash retained on the 14th inst		87	13	5		
"	"	By Cash received from M. Kistnama Chariar receiver in C.S. No 76 of 1891, and behalf of A. Innoostaw my Ward 1st Defendant herein being the amount levied with Interest in full satisfaction of the Warrant of Arrest issued on the 13th May 1891 in C.S. No 65 of 1891		5207	13	9
			Rs	5295	11	2
1891 June	23	By Cash retained on the 20th		5295	11	2
			Rs	5295	11	2
1891 July	13	By Cash retained on the 23rd		87	2	1
"	"	By fees for the day		16	"	"
			Rs	103	2	1
1891 July	14	By Cash retained on the 13th		103	2	1
			Rs	103	2	1

1891 June	20	To Cash retained		5295	11	2
		C/F	Rs	5295	11	2
June	23	To Cash sent to the Bank		5208	9	1
"	"	To Cash retained		87	2	1
			Rs	5295	11	2
		C/F				
July	13	To Cash retained		103	2	1
			Rs	103	2	1
		C/F				
July	14	To Cash retained		103	2	1
		C/F	Rs	103	2	1

1891 June	20								
		1891 July	15:	By Cash retained on the 14th inst	✓	103	2	1
					₹	103	2	1
		1891 July	16:	By Cash retained on the 15th inst	✓	103	2	1
					₹	103	2	1
		1891 July	17:	By Cash retained on the 16:	✓	53	2	1
			"	By fees for the day		1	"	"
1891 June					₹	54	2	1
		1891 July	18:	By Cash retained on the 17:	✓	54	2	1
			"	By fees for the day		2	"	"
1891 July					₹	56	2	1
		1891 July	20:	By Cash retained on the 18:	✓	53	2	7
			"	By fees for the day		1	"	"
					₹	54	2	7

1891 July	15:	To Cash retained			103	2	1
			₹		103	2	1
		C/F					
July	16:	To Cash sent to the Bank	✓		50	"	"
	"	To Cash retained			53	2	1
			₹		103	2	1
		C/F					
July	17:	To Cash retained			54	2	1
			₹		54	2	1
		C/F					
July	18:	To Cash paid to C. Parthasarathy Pcon for purchase of Lamp &c. for the use of the Office as per Bill			2	15	6
	"	To Cash retained			53	2	7
			₹		56	2	1
		C/F					
July	20:	To Cash retained			54	2	7
			₹		54	2	7
		C/F					

1891 July	21:	By Cash retained on the 20:	54	27	
"		By fees for the day	21	"	
			Rs 75	27	
1891 July	22:	By Cash retained on the 21st	72	27	
"		By fees for the day	2	"	
			Rs 74	27	
1891 July	23:	By Cash retained on the 22:	47	67	
"		By Cash received from Messrs. Champion and Short Defendants Attorneys being subsistence allowance for the Plaintiff in C.S.No. 150 of 1890	7	12	"
		Carried forward	55	27	

1891 July	21:	To Cash paid for Conveyance charge for attending the Sale in C.S. No. 818 of 1890	3	"	"
"		To Cash retained	72	27	
			Rs 75	27	
July	22:	To Cash paid to Native bailiffs for Crier fees in C.S.No. 818 of 1890	2	"	"
"		To Cash paid to the Madras Standard in C.S.Nos. 246 of 89 and 205 of 89 as per two Bills	6	4	"
"		To Cash paid to Mr. J.S. Doring for supplying Teak wood and making a new frame Stand for Pigeon hole Case &c. for the Dy Sheriffs room as per bill	9	"	"
"		To Cash paid to Mr. J.S. Doring for supplying 2 yards of blue baize and for varnish &c. by a teak wood Case for the Dy Sheriffs room as per Bill	9	8	"
"		To Cash retained	47	67	
			Rs 74	27	
July	23:	To Cash paid to C.W.B. Shaw bailiff being advance of subsistence allowance for the [illegible] Defendant in C.S.No. 53 of 1891	7	12	"
		Carried forward	7	12	"

1891 July	23	Brought forward	✓	55	2	/
		By cash received from messrs. P. Tiruvengadasawmy Pillay and P. Subbiah Chetty Plaintiffs Attorneys being subsistence allowance for the 2nd Defendant in Cg. No. 53 of 1891		7	12	c
	"	By fees for the day			11	"
			Rs	73	14	/
1891 July	24:	By Cash retained on the 23rd inst.	✓	66	2	/
	"	By Cash received from R. Ramanadham Chetty the 2nd Defendant herein being the amount levied with interest and costs in full satisfaction of the Warrant of Arrest issued on the 23rd July 1891 in C. D. No. 53 of 91		2984		/
	"	By fees for the day			2	"
			Rs	3052	10	"
1891 July	27:	By Cash retained on the 24th inst.	✓	44	14	"
	"	By fees for the day			17	"
			Rs	61	14	"

July	23	Brought forward	7	12	"
	"	To Cash retained	66	2	/
		C/F	Rs 73	14	/
July	24:	To Cash sent to the Bank	✓	3000	"	"
	"	To Cash paid to T. Ramasawmiah Petitioner herein being refund of subsistence allowance for the Counter Petitioner in the matter of the Madras Hindu Family Provident Fund in Liquidation		7	12	"
	"	To Cash retained		44	14	"
		C/F	Rs 3052	10	"
July	27:	To Cash retained		61	14	"
			Rs	61	14	"

1891 July	28	By Cash retained on the 27th		6	14
"		By Cash received from Messrs Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff in C.S. No 148 of 1890		7	12
"		By Fees for the day		11	"
			£	80	10
1891 July	29	By Cash retained on the 28th		64	"
"		By Cash received from Messrs Branson & Branson Defendants Attorneys being the amount of balance of subsistence allowance for the Plaintiff in C.S 148/90		10	12
"		By Cash received from Valaputhal Balakrishna Moodelly Insolvent No 2 in Re Valaputhal Batchay Moodelly & another Insolvent Debtors being witness batta		2	1
"		By Fees for the day		3	"
			£	79	12

1891 July	28	To Cash paid to the Madras Times in C.S No 205 of 1889 as per Bill		2	12
"		To Cash paid to the Jailor through bailiff P. Peroomall being subsistence allowance from 28th July to 31st August 1891 being 35 days at 6 annas per day in C.S No 148/90 for the Plaintiff under two Warrants		13	14
"		To Cash retained		64	"
			£	80	10
1891 July	29	To Cash paid to C. W. B. Shaw bailiff being Witness batta in Re Valaputhal Batchay Moodelly and another Insolvent Debtors		2	4
"		To Cash paid to the Jailor through bailiff P. Peroomall being subsistence allowance from 28th July to 31st August 1891 being 35 days at 6 annas per day in C.S No 148/90 for the Plaintiff two Warrants		12	6
"		To Cash retained		65	6
			£	79	12

1891 July	21	By				1891 July	30	To Cash paid to the Madras Mail on C.C. No. 205 of 1889 as per Bill			3	"	"
"	"	By				"	"	To Cash retained			68	6	"
										Rs	71	6	"
1891 July	22	By											
"	"	By											
1891 July	30	By Cash retained on the 29			65	"	"						
"	"	By Fees for the day			6	"	"						
				Rs	71								
1891 July	31	By Cash retained on the 30			68	July	31	To Cash paid to C. Singaram bailiff being Witness batta in Re Valapunthal Batchay Mood and another Insolvent Debtors			1	"	"
"	"	By Cash received from the Accountant General being the amount due as per Contingent Bill			43	11	"	To Cash retained			113	5	6
"	"	By Cash received from Buethaaver Mull Opposing Creditor No. 1 in Re Valapunthal Batchay Mood and another Insolvent Debtors being Witness batta			1	"							
"	"	By Fees for the day			1	"				Rs	114	5	6
				Rs	114	5							
1891 August	1	By Cash retained on the 31 July			113	5	August	1	To Cash retained		133	5	6
"	"	By Fees for the day			20	"							
				Rs	133	5				Rs	133	5	6
1891 August	3	By Cash received on the 1st			133	5	August	3	To Cash sent to the Bank		50	"	"
"	"	By Fees for the day			20	"	"	"	To Cash paid to the Bandie peons in C.C. No. 246 of 1889 as per Bill		3	2	"
							"	"	To Cash paid to C. Singaram bailiff for beat of drum in C.C. No. 348 of 1889		"	4	"
							"	"	To Cash retained		99	15	6
				Rs	153	5				Rs	153	5	6

1891 August 4:	To Cash Retained		115	15 6
		£	115	15 6
August 5:	To Cash sent to the Bank		70	"
"	To Cash paid to the Jailor through Bailiff W. H. Middleton being on Subsistence allowance from 4th to 31st August 1891 being 28 days at 6 annas per day in C.S. No 150 of 1890		10	8 "
"	To Cash Retained		48	3 6
		£	128	11 6
August 6:	To Cash Retained		58	3 6
		£	58	3 6
August 7:	To Cash paid to the Asiatic Press in C.S. Nos 348 of 1889 and 818 of 1890 as per two bills		4	" "
"	To Cash Retained		54	3 6
		£	58	3 6
August 8:	To Cash Retained		67	15 6
		£	67	15 6

1891 August 4:	By Cash Retained on the 3rd		99	15 6
"	By fees for the day		16	" "
		£	115	15 6
1891 August 5:	By Cash Retained on the 4th		115	15 6
"	By Cash received from Messrs Champion and Shott Defts. Attorneys being further batta money for the Plaintiff in C.S. No 150 of 1890		2	12 "
"	By fees for the day		10	" "
		£	128	11 6
1891 August 6:	By Cash Retained on the 5th		48	3 6
"	By fees for the day		10	"
		£	58	3 6
1891 August 7:	By Cash Retained on the 6th		58	3 6
		£	58	3 6
1891 August 8:	By Cash Retained on the 7th		54	3 6
"	By Cash received from Mr. Barclay Messenger Clk. Plaintiff's Attorney Subsistence allowance for the Defendant in C.S. No 240 of 1889		7	12 "
"	By fees for the day		6	" "
		£	67	15 6

1891 August 10:	By Cash retained on the 8:	✓	67	15	6
"	By fees for the day		16	"	"
		Rs	83	15	6
1891 August 11:	By Cash retained on the 10:	✓	68	7	6
"	By fees for the day		28	"	"
		Rs	96	7	6
1891 August 12:	By Cash retained on the 11:	✓	95	11	6
"	By Cash received from Davay Veera nada Ramaswar the Plaintiff herein being the amount of deposit for Sale in C.S. 229/90		40	"	"
"	By fees for the day		22	"	"
		Rupees	157	11	6

1891 August 10:	To cash paid to Mr. C.V. Sundaram Sastriar Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendant in C.S. No 65/91		7	12	"
"	To Cash paid to Mr. C.V. Sundaram Sastriar Plaintiffs Vakil being refund of Subsistence allowance for the Defendant in C.S. No 29/90		7	12	"
"	To Cash retained		68	7	6
		Rs	83	15	6
August 11:	To Cash paid to peon Poonoosawmy for purchasing 1½ yards of Turkey red Cloth for window Screen to the Chuppi room including Cooly for stitching &c. as per Bill		"	12	"
"	To Cash retained		95	11	6
		Rs	96	7	6
August 12:	To Cash sent to the Bank		50	"	"
"	To Cash retained		107	11	6
		Rupees	157	11	6

1891 August	12	By Cash retained on the 12th		107	11	6
"		By Cash received from Sundra Chanear Plaintiffs Gumastha being subsistence allowance for the 1st Defendant in C.C. No 152 of 1890				
"		By fees for the day		7	12	"
				47	"	"
			Rupees	162	7	6
1891 August	14	By Cash retained on the 13th		82	7	6
"		By fees for the day		26	"	"
			Rupees	108	7	6
1891 August	15	By Cash retained on the 14th		33	7	6
"		By fees for the day		14	"	"
			Rupees	47	7	6
1891 August	17	By Cash retained on the 15th		47	7	6
"		By Cash received from G. Narrain Doss Opposing Creditor No 1 in Re Gunboor Lobasamiah an Insolvent Debtor being subsistence allowance from 17th August to 16th December being 122 days at 3 annas per day		22	14	"
		Carried forward		70	5	6

1891 August	13	To Cash sent to the Bank		80	"	"
"		To Cash retained		82	7	6
			Rupees	162	7	6
1891 August	14	To Cash sent to the Bank		75	"	"
"		To Cash retained		33	7	6
			Rupees	108	7	6
August	15	To Cash retained		47	7	6
			Rupees	47	7	6
August	17	To Cash paid to the jailor through bailiff C Sinjaram being subsistence allowance from 15th to 31st August 1891 being 17 days at 3 annas per day in C.C. No 152 of 1890		3	3	"
"		To Cash paid to Sundra Chanear Plaintiffs Gumastha being refund of balance of subsistence allowance for the 1st Defendant in C.C. No 152 of 1890		4	9	0
		Carried forward		7	12	"

1891								
August	17		Brought forward		70	5	6	
		By fees for the day			30	"	"	
			Rupees		100	5	6	
1891								
August	18	By Cash retained on the 17th			63	1	6	
	"	By fees for the day			4	"	"	
			Rupees		67	1	6	

1891						
August	17	Brought forward		7	12	"
	"	To Cash paid to the Madras Standard in Cr Nos 818 of 1890 and 2077 b of 1888 as per two bills		6	10	"
	"	To Cash paid to the Jailor through bailiff W. H. Middleton being subsistence allowance from 17th August to 16th December 1891 being 122 days at 3 annas per day in Re Gunnoor Soobaramiah an Insolvent Debtor.		22	14	"
	"	To Cash retained		63	1	6
			Rupees	100	5	6
August	18th	To Cash paid to the Madras Times in Cr Nos 2077 b of 1888 and 818 of 1891 as per two bills		5	6	"
	"	To Cash paid to C. Parthasarathy peon for purchase of Lamp &c for the use of the Office as per bill		3	1	6.
	"	To Cash paid to Mr J. S. Dring Court Keeper for purchase of One Chatty for the use of the Prisoners in the Cells during the Sessions as per bill		"	2	4
	"	To Cash retained		58	8	4
			Rupees	67	1	6

1891 August 20	By Cash Retained on the 18th	58	8	4
"	By fees for the day	10	"	"
	Rupees	68	8	"

1891 August 21st	By Cash retained on the 20th	62	2	"
"	By fees for the day	22	"	"
	Rupees	84	2	"

1891 August 20	To Cash paid to the Hindu paper in C.S.No 818 of 1890 as per Bill	3	4	"
"	To Cash paid to the Hindu paper in C.S.No 818 of 1890 as per Bill	3	2	4
"	To Cash Retained	62	2	4
	Rupees	68	8	"

August 21st	To Cash paid for a receipt stamp to purchaser for moveable and immoveable property in C.S.No 73 of 1887 being two lots	"	2	"
"	To Cash paid to P.S. Sivasawmy Iyer Plaintiff's Vakil being refund of balance of Sale deposit in C.S.No 73/87	2	12	"
"	To Cash paid to K. Ranevarsa Mudaly Book binder for binding One Volume of Fort St. George Gazette from January to June 1891 Rs. 1-14-0			
"	To Ditto making 4 Demy skins files for the Sheriff's Office at 6 annas per file (Half bound with Morocco) as per bill Rs. 1-8-0	3	6	"
"	To Cash paid to peons Posheyalus and Runta. Saravayingar for going to Mount Road & back to Madras Juries Office on the 20th Inst. with reference to the publication of the requisition of the Inhabitants of Madras in the Local papers as per Bill	"	10	"
"	To Cash retained	77	4	"
	Rupees	84	2	"

1891 August 22	By Cash retained on the 21st	✓	77	4 ″
″	By fees for the day		14	″ ″
		Rupees	91	4 ″
1891 August 24	By Cash retained on the 22nd	✓	91	4 ″
″	By fees for the day		4	″ ″
		Rupees	95	4 ″
1895 August 25	By Cash retained on the 24th	✓	35	4 ″
″	By fees for the day		17	″ ″
		Rupees	52	4 ″
1895 August 26	By Cash retained on the 25th	✓	52	4 ″
″	By Cash received from Cavally Lutchmee Narasoo Chetty & Company Opposing Creditor No 2 in Re Justoor Goorooruppah chetty an Insolvent Debtor being Witness latta		1	″ ″
″	By Cash received from M. Narasimha Chamier Plaintiffs Attorney being the amount deposited for sale in C.S. No 521 of 1890		40	″ ″
″	By fees for the day		17	″ ″
		Rupees	110	4 ″

1891 August 22	To Cash retained		91	4 ″
		Rupees	91	4 ″
August 24	To Cash sent to the Bank		60	″ ″
″	To Cash retained		35	4 ″
		Rupees	95	4 ″
August 25	To Cash retained		52	4 ″
		Rupees	52	4 ″
August 26	To Cash paid to P. Seroomall bailiff being Witness latta in Re Justoor Goorooruppah Chetty Insolvent ca Debtor		1	″ ″
″	To Cash retained		109	4 ″
		Rupees	110	4 ″

1891 August 28	By Cash retained on the 26th		109	4 "
"	By Cash received from T. Seroomall bailiff being unexpended Witness batta In Re Jukoor Goonoovuppah Chetty an Insolvent Debtor			
"	By fees for the day		8	"
			8	"
		Rupees	117	12 4
1891 August 31st	By Cash retained on the 28th		42	12 "
"	By fees for the day		12	"
		Rupees	54	12 "
1891 Sept. 1st	By Cash retained on the 31st		50	11 9
"	By fees for the day		2	"
		Rupees	52	11 9
1891 Sept. 2	By Cash retained on the 1st		62	4 9
"	By fees for the day		18	"
		Rupees	70	11 9

1891 August 28	To Cash sent to the Bank		75	" "
"	To Cash retained		42	12 "
		Rupees	117	12 "
August 31st	To Cash paid to C Singaram bailiff for beat of drum in 89 2nd 62 of 89.			" 4 "
"	To Cash paid to J. A Dreng Court Keeper for engaging a Servant to attend on Jury men and Coly to pull punkahs as per Bill		3	12 3
"	To Cash retained		50	11 9
		Rupees	54	12 "
August 1st	To Cash retained		52	11 9
		Rupees	52	11 9
Sept. 2nd	To Cash retained		70	11 9
		Rupees	70	11 9

1891 Sept.	3.	By Cash retained on the 2nd		70	11 9
	"	By Cash received from Mr. P. V. Kistnasawmy Chettiar Plaintiff's Vakil being the amount of deposit for Sale in C.S. No. 2126 of 90		40	" "
	"	By Fees for the day		5	" "
		Rupees		115	11 9
1891 Sept.	4.	By Cash retained on the 3rd inst.		115	11 9
	"	By Fees for the day		61	" "
1891 Sept.					
1891 Sept.					
		Rupees		176	11 9

1891 Sept.	3.	To Cash retained		115	11 9
		Rupees		115	11 9
1891 Sept.	4.	To Cash paid to Messrs. Branson and Branson Plaintiff's Attorneys being refund of Subsistence allowance for the Defendant in C.S. No. 47 of 1890		7	12 "
	"	To Cash paid to Messrs. Barclay Morgan and Co. Defendant's Attorneys being refund of Subsistence allowance for the Plaintiff in C.S. No. 232 of 1890		7	12 "
	"	To Cash paid for Conveyance Charge for attending the Sale in C.S. No. 348 of 1889		3	4 "
	"	To Cash retained		158	3 9
		Rupees		176	11 9

1891 Sept.	5:	By Cash retained on the 4th		158	3	9
"		By fees for the day		6	"	
			Rupees	164	3	9
1891 Sept.	8:	By Cash retained on the 5th		164	3	9
"		By fees for the day		11	"	
			Rupees	175	3	9
1891 Sept.	9:	By Cash retained on the 8th		46	3	9
"		By fees for the day		43	"	
			Rupees	89	3	9
1891 Sept.	10:	By Cash retained on the 9th		89	3	9
"		By Cash received from Mr. J. Etheraja Mudeliar Plaintiffs Vakil being the amount of deposit for Sale in C.S. No. 140 of 1890		30	"	"
			Rupees	119	3	9

1891 Sept.	5:	To Cash retained	164	3	9
		Rupees	164	3	9
1891 Sept.	8:	To Cash sent to the Bank	75	"	"
"		To Cash paid to Govinda Ram Lalah agent of the Plaintiffs representative Sah Mann Mull. under general Power of Attorney dated 6th April 1891 being refund of Deposit for attachment of Moveable property in C.S. No. 143 of 1885	50	"	"
"		To Cash paid to Asiatic Press in C.S. No. 62 of 1889 as per Bill	2	"	"
"		To Cash paid to Native bailiffs for Crier fees in C.S. No. 348 of 1889	2	"	"
"		To Cash retained	46	3	9
		Rupees	175	3	9
Sept.	9:	To Cash retained	89	3	9
		Rupees	89	3	9
Sept.	10	To Cash sent to the Bank	50	"	"
"		To Cash paid to Messrs. J. Orr & Sons for Electroplating Examining and Sponging a Candle Stick as per Bill	3	"	"
"		To Cash retained	66	3	9
		Rupees	119	3	9

1891 Sept.	11:	To Cash paid to P. Perumall Bailiff for beat of drum in C.S.No. 292 of 1890	"	4	4		
"		To Cash retained		81	15	9	
			Rupees	82	3	9	

C.C.

Sept.	12:	To Cash paid to P. Perumall Bailiff for beat of drum in C.S.No. 152 of 1890	"	4	0		
"		To Cash retained		81	11	9	
			Rupees	81	15	9	

C.C.

Sept.	14:	To Cash retained		87	11	9	
			Rupees	87	11	9	

C.C.

Sept.	15	To Cash paid to C. Parthasarathy Peon for purchase of Lamp Chimneys for the use of the Office as per bill		3	12	"	
"		To Cash paid to Thotty and Sweeper for Cleaning Prisoner's Rooms during the Sessions being five days at 2 annas each per day		1	4	"	
"		To Cash retained		94	11	9	
			Rupees	99	11	9	

C.C.

1891 Sept. 11: By Cash retained on the 10: 66 3
" By Fees for the day 16 "
Rupees 82 3

1891 Sept. 12: By Cash retained on the 11: 81 15
Rupees 81 15

1891 Sept. 13: By Cash retained on the 12: 81 11
" By Fees for the day 6 "
Rupees 87 11

1891 Sept. 15: By Cash retained on the 14: 87 11
" By Fees for the day 12 "
Rupees 99 11

1891 Sept. 16:	By Cash retained on the 15:	94	11	9
"	By Fees for the day	50	"	"
	Rupees	144	11	9

1891 Sept. 16:	To Cash retained	144	11	9
	Rupees	144	11	9

C/F

1891 Sept. 17:	By Cash retained on the 16:	144	11	9
"	By Fees for the day	10	"	"
	Rupees	154	11	9

1891 Sept. 17:	To Cash paid to Dhanna Laul Lallah the Plaintiff herein being refund of Deposit for attachment of Moveable property in C.S. No. 133 of 1891	50	"	"
"	To Cash paid to messrs Branson and Branson Plaintiff's Atty being refund of subsistence allowance for the Defendant in C.S. No. 133 of 1891	7	12	
"	To Cash paid to the Madras Times Press in C.S. No. 246 of 1889 as per bill	3	"	"
"	To Cash retained	93	15	9
	C/F Rupees	154	11	9

1891 Sept. 18:	By Cash retained on the 17:	93	15	9
"	By Fees for the day	8	"	"
	Rupees	101	15	9

Sept. 18:	To Cash sent to the Bank	50	"	"
"	To Cash retained	51	15	9
	C/F Rupees	101	15	9

1891 Sept.	19.	By Cash retained on the 18th	✓	51	15	9	1891 Sept.	19.	To Cash retained		61	15	9
"		By fees for the day		10	"	"				✓			
			Rupees	61	15	9				Rupees	61	15	9
1891 Sept.	21.	By Cash retained on the 19th	✓	61	15	9	Sept.	21.	To Cash retained		74	11	9
"		By Cash received from Messrs. Barclay Morgan and Co. Rs. Attorneys being subsistence allowance for the Defendant in C.S. No. 47 of 1891											
"		By fees for the day		7	12	"							
				5	"	"				✓			
			Rupees	74	11	9				Rupees	74	11	9
1891 Sept.	22.	By Cash retained on the 21st	✓	74	11	9	Sept.	22.	To Cash sent to the Bank	✓	50	"	"
"		By fees for the day		10	"	"	"		To Cash retained		34	11	9
			Rs	84	11	9				Rs	84	11	9
1891 Sept.	23.	By Cash retained on the 22nd	✓	34	11	9	Sept.	23.	To Cash retained		109	11	9
"		By fees for the day		75	"	"							
			Rs	109	11	9				Rs	109	11	9
1891 Sept.	24.	By Cash retained on the 23rd	✓	109	11	9	Sept.	24.	To Cash sent to the Bank	✓	80	"	"
"		By Cash received from B. Venkatrayudu Chetty and Company Opposing Creditor No. 4. In Re Pullapatlas Ramgiah Chetty and another Insolvent Debtors being Witness batta					"		To Cash paid to A. Tholasingum Pavilly being Witness batta in Re Pullapatlas Ramgiah Chetty and another Insolvent Debtors				
"		By fees for the day		1	"	"	"		To Cash retained		1	"	"
				11	"	"					40	11	9
			Rs	121	11	9				Rs	121	11	9

1891									
Sept.	25.	By Cash retained on the 24th	✓	40	11	9			
"		By fees for the day		4	"	"			
			£	44	11	9			
1891									
Sept.	28.	By Cash retained on the 25th	✓	43	15	9			
"		By fees for the day		6	"	"			
			£	49	15	9			
1891									
Sept.	29.	By Cash retained on ~~the~~ 28th	✓	49	15	9			
"		By Cash received from the Accountant General being the amount due as per Contingent Bill		19	1	9			
"		By fees for the day		6	"	"			
			£	75	1	6			
1891									
Sept.	30	By Cash retained on the 29th	✓	75	1	6			
"		By fees for the day		18	"	"			
			£	93	1	6			

1891									
Sept.	25.	To Cash paid to P. Personnall bailiff for beat of drum in C.P. No 212 66/90					"	4	"
"		To Cash paid to O. Tholas my own bailiff for beat of drum in C.P. No 137 of 1879					"	4	"
"		To Cash paid to O. Tholas my own bailiff for beat of drum in C.P. No 40 of 1890					"	4	"
"		To Cash retained					43	15	9
		C/F	£	44	11	9			
Sept.	28.	To Cash retained					49	15	9
		C/F	£	49	15	9			
Sept.	29.	To Cash retained					75	1	6
		C/F	£	75	1	6			
Sept.	30	To Cash retained					93	1	6
		C/F	£	93	1	6			

1891 October	1st	By Cash retained on the 30th ult.	✓	93	1	6	
"	"	By fees for the day		49	"	"	
			Rs	142	1	6	
1891 October	3rd	By Cash retained on the 1st.	✓	82	1	6	
"	"	By fees for the day	✓	12	"	"	
			Rs	94	1	6	
1891 October	5th	By Cash retained on the 3rd.	✓	94	1	6	
"	"	By fees for the day	✓	10	"	"	
			Rs	104	1	6	

1891 October	1st	To Cash sent to the Bank	✓	60	" "
"	"	To Cash retained		82	1 6
			Rs	142	1 6
		C&P			
1891 October	3rd	To Cash retained		94	1 6
		C&P	Rs	94	1 6
October	5th	To Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Deposit for attachment of Movable property J.C.S. No 2 of 1884		20	" "
"	"	To Cash paid to Canthammall & Defendant herein being refund of Cash attached in J.C.S. No 2 of 1884		17	7 6
"	"	To Cash paid to Asiatic Press in C.S. No 15212 of 1890, 292 of 1890, 2126 of 1890 40 of 1890 and 137 of 1879 as per five bills		10	" "
"	"	To Cash retained		56	10 "
		C&P	Rs	104	1 6

1891
October 6: By Cash retained on the 5th ✓ 56 10 "
" By fees for the day ✓ 2 " "

Rs 58 10 "

1891
October 7: By Cash retained on the 6th ✓ 51 10 "
" By fees for the day ✓ 12 " "

1891
October 8: By Cash retained on the 7th ✓ 48 2 "
" By Cash received from Mr. C. V. Sundaram Pastrai Plaintiffs Vakil being Subsistence allowance for the Defendant in C.R. No. 1374 1891 ✓ 7 12 "
" By fees for the day ✓ 13 " "

Rs 68 14 "

1891
October 6: To Cash paid to B. Kistnama Chetty Plaintiff herein being refund of balance of Sale Deposit in C.R. No. 20776 of 1888 7 " "
" To Cash retained 51 10 "

Rs 58 10 "

C.R.

October 7: To Cash paid to Messrs. Barclay Morgan and Co. Plaintiffs attorneys being refund of Subsistence & allowance for the Defendant in C.R. No. 1374 of 1888 7 12 "
" To Cash paid to Messrs. Wilson and King Plaintiffs attorneys being refund of Subsistence & allowance for the Defendant in C.R. No. 70 of 1890 7 12 "
" To Cash retained 48 2 "

C.R. Rs 63 10 "

October 8: To Cash retained 68 14 "

C.R. Rs 68 14 "

1891
October 6: By Cash retained on the 5th ✓ 56 10 "
" By fees for the day ✓ 2 " "

Rs 58 10 "

1891
October 7: By Cash retained on the 6th ✓ 51 10 "
" By fees for the day ✓ 12 " "

Rs 63 10 "

1891
October 8: By Cash retained on the 7th ✓ 48 2 "
" By Cash received from Mr. C. V. Sundaram Pastrai Plaintiffs Vakil being Subsistence allowance for the Defendant in C.S. No. 1374 1891 ✓ 7 12 "
" By fees for the day ✓ 13 " "

Rs 68 14 "

1891
October 6: To Cash paid to B. Kistnama Chetty Plaintiff herein being refund of balance of Sale Deposit in C.S. No. 2077 of 1888 7 " "
" To Cash retained 51 10 "

Rs 58 10 "

C.S.

October 7: To Cash paid to Messrs. Barclay Morgan and Orr Plaintiffs attys being refund of Subsistence & allowance for the Defendant in C.S. No. 14 of 1888 7 12 "
" To Cash paid to Messrs. Wilson and King Plaintiffs attorneys being refund of Subsistence & allowance for the Defendant in C.S. No. 76 of 1890 7 12 "
" To Cash retained 48 2 "

C.S. Rs 63 10 "

October 8: To Cash retained 68 14 "

C.S. Rs 68 14 "

1891 October	9:	By Cash retained on the 8:	✓ 68	14	"
"		By fees for the day	✓ 10	"	"
			Rs 78	14	"
1891 October	10	By Cash retained on the 9:	✓ 48	14	"
"		By Cash received from the Defendt Rai Bahadoor Collah Venkata Cummah Chetty herein being the amount of Costs levied with interest in full taken of the Warrant of arrest issued on the 8th day of October 1891 in C.S. No. 137 of 1891	7219	5	6
"		By fees for the day	✓ 21	"	"
			Rs 7289	3	6
1891 October	13	By Cash retained on the 10:	✓ 7289	3	6
"		By fees for the day	✓ 35	"	"
			Rs 7324	3	6

1891 October	9:	To Cash paid to Messrs Champion and Short Plaintiffs Attorneys being refund of Sale Deposit in C.S. No. 265 of 1889	30	"	"
"		To Cash retained	48	14	"
			Rs 78	14	"
October	10:	To Cash retained	7289	3	6
			Rs 7289	3	6
October	13	To Cash sent to the Bank	✓ 7219	5	6
"		To Cash retained	104	14	"
			Rs 7324	3	6

1891 October	14	By Cash retained on the 13th	✓	104	14	"		
			Rs	104	14	"		
October	15	By Cash retained on the 14th	✓	93	2	"		
	"	By Cash received from Patta Ragavaloo Chetty the guardian of the Defendants being the amount decreed with interest and Costs in full satisfaction of the said Warrant for Immoveable property issued on the 21st August 91 in C.S. No. 15212 of 1890		1142	6	5		
	"	By fees for the day		49	"			
			Rs	1284	8	5		
October	16	By Cash retained on the 15th	✓	1231	5	5		
	"	By fees for the day		20	"	"		
			Rs	1251	5	5		

1891 October	14	To Cash paid to the Government Fees in C.S. No. 292 of 1890 as per Bill			8	12	"	
	"	To Cash paid for conveyance charges for attending the Sale in C.S. No. 292 of 1890			3	"	"	
	"	To Cash retained			93	2	"	
				Rs	104	14	"	
October	15	To Cash sent to the Bank	✓		50	"	"	
	"	To Cash paid to the Madras Standard in C.S. No. 348 of 1889 as per Bill			3	2	"	
	"	To Cash paid for a receipt Stamp to purchaser in C.S. No. 348 of 1889			"	1	"	
	"	To Cash retained			1231	5	5	
				Rs	1284	8	5	
October	16	To Cash sent to the Bank	✓		1170	"	"	
	"	To Cash paid to C. Parthasarathy Pegou for purchase of Lamp oil &c. for the use of the Office as per Bill			6	2	"	
	"	To Cash paid to P. Nagayya Naidoo Plaintiff herein being refund of balance of Sale Deposit in C.S. No. 348 of 1889			13	1	"	
	"	To Cash retained			62	2	5	
				Rs	1251	5	5	

1891 October	17	By	Cash retained on the 16th	✓	62	2	5		
	"	By	Cash received from J. A. Smith Plaintiff herein being the amount of deposit for attachment of movable property in C.R. No 286 of 1891		50	"	"		
	"	By	Cash received from C.R. Cumnippa Mudelly Opposing Creditor No 1 in Re Cavanpaukum Narayanasawmy Pillay an Insolvent Debtor being Witness batta		3	"	"		
	"	By	fees for the day	✓	13	"	"		
				£	128	2	5		
1891 October	19	By	Cash retained on the 17th	✓					
	"	By	Cash received from C. Tiyagarajah Bailiff being unexpended Witness batta In Re Cavanpaukum Narayanasawmy Pillay an Insolvent Debtor		125	2	5		
	"	By	fees for the day	✓	8	12	"		
				£	134	14	5		

1891 October	17	To	Cash paid to C. Tiyagarajah Bailiff being Witness batta In Re Cavanpaukum Narayanasawmy Pillay Insolvent Debtor	3	"	"
	"	To	Cash retained	125	2	5
				£	128	2	5
October	19	To	Cash paid to M. N. Narasimha Chariar Plaintiffs Attorneys being refund of Sale Deposit in C.R. No 1521	40	"	"
	"	To	Cash paid to C. Thomas Mudaliyar Bailiff for beat of drum in C.R. No 18 of 1885	"	4	"
	"	To	Cash retained	94	10	5
				£	134	14	5

1891 October	20:	By Cash Retained on the 19th	✓	94	10	5	1891 October	20:	To Cash paid to Messrs Champion and Short Plaintiffs Attorneys being refund of Sale Deposit in C S No 92 of 1890	40	" "
"		By fees for the day	✓	38	"	"	"		To Cash paid to Messrs Branson and Branson Plaintiffs attorneys being refund of subsistence allowance for the Defendant in C S No 27 of 1891	7	12 "
							"		To Cash paid to R. Balaji Row Plaintiffs Vakil being refund of subsistence allowance for the 2nd Defendant in C S No 175/89 Appeal No 10 of 1890	7	12 "
							"		To Cash Retained	77	2 5
			Rs	132	10	5				Rs	132 10 5
1891 October	21:	By Cash Retained on the 20:	✓	77	2	5	October	21:	To Cash paid to the Madras Times in C S No 62 of 1889 and 348 of 1889 as per two Bills	5	2 "
							"		To Cash paid to Chellappah Moodr for binding High Court Rules as per bill	"	12 "
							"		To Cash paid to C B. Cunniyya Mooddelly Opposing Creditor No 1 Grand refund of balance of unexpended Witness batta In Re Cauvery pankiam Narayana swamy Pillay an Insolvent Debtor	1	" "
		Carried forward		77	2	5			Carried forward	6	14 "

1891 October	21		Brought forward		6	14	c
	"	To cash paid to Ponnusamymall 1st Plaintiff herein as per letter received from Ethuraja Modelliar Plaintiff's Vakil being refund of balance of Sale Deposit in C.R. 818 of 1890			4	10	4
	"	To cash retained			84	10	5
			C/F	Rs	96	2	5
October	22	To cash paid to C. Parthasarathy Pooy for purchasing seven Cadjan Umbrellas for the use of the peons of the Sheriff's Office during the rainy season at 4 annas each as per bill			1	12	4
"		To cash paid to M. Soobroyalos Pooy for Jutka hire for taking sessions Cause List to the Govt. Press Mint Street on the 21st Inst. as per bill			"	4	"
"		To cash retained			118	10	5
			C/F	Rs	120	10	5
October	23	To cash sent to the Bank			75	"	"
"		To cash retained			78	10	5
			C/F	Rs	153	10	5

1891 October	21		Brought forward		77	2	5
	"	By fees for the day			19	"	"
				Rs	96	2	5
1891 October	22	By cash retained on the 21st			84	10	5
	"	By fees for the day			36	"	"
				Rs	120	10	5
1891 October	23	By Cash retained on the 22nd			118	10	5
	"	By Cash received from A. Radha-Mani Chetty Plaintiff's Vakil being the amount of Sale Deposit in C.R. No. 20 606 of 1890			30	"	"
	"	By fees for the day			5	"	"
				Rs	153	10	5

1891 October 24:	To Cash retained		78	10	5
		Rs	78	10	5
October 26:	To Cash paid to C.V. Sundaram Pastrar Plaintiff Vakil being refund of subsistence allowance for the Defendant in C.S. 137 of 1891		7	12	4
"	To Cash paid to Ally Sheriff being Coolly hire for bringing Office Clock under repair from Messrs P. Orr and Sons, Mount Road to the Sheriff's Office		4	2	4
"	To Cash paid to Parthasarathy Iyen for purchase of 6 lbs. of Europe Candles for the Sessions		2	2	6
"	To Cash paid to Ramasammy and 4 others Coolies for removing the dust and cleaning the Walls adjacent to the Sheriff's Office for the 4th Criminal Sessions at 4 annas each per day as per Bill		4	8	4
"	To Cash retained		68	1	11
		Rs	78	10	5
Octob 27:	To Cash paid for conveyance charge for attending the Sale in C.S. No. 137 of 1879		2	4	9
"	To Cash retained		96	1	11
		Rs	98	1	4

1891 October 24:	By Cash retained on the 23rd	✓	78	10	5
		Rs	78	10	5
1891 October 26:	By Cash retained on the 24th	✓	78	10	5
1891 October 27:	By Cash retained on the 26th	✓	68	1	11
"	By fees for the day	✓	30	"	
		Rs	98	1	4

1891 October	28	By Cash retained on the 27th inst.	✓	96	1 11
"		By fees for the day	✓	10	" "
			£	106	1 11
1891 October	29	By Cash retained on the 28th inst.	✓	56	1 11
"		By fees for the day	✓	14	" "
			£	70	1 11
1891 October	30	By Cash retained on the 29th inst.	✓	66	1 11
"		By Cash received from Messrs Brandon and Brandon on the 29th inst. (by a Cheque of Mr. J.R. Turnbull on the Chartered Mercantile Bank) in payment of charges for Advertising in the local papers the Shuffle meeting held at the Patcheappas Hall on the 28th August 1891		75	2 "
"		By Cash received from G. Krishna Sawmy Chetty on behalf of the Defendant herein being further deposit for sale in C.S.No. 137 of 79		10	" "
"		By fees for the day		53	" "
			£	204	3 11

1891 October	28	To Cash sent to the Bank	✓	50	" "
"		To Cash retained		56	1 11
		C/F	£	106	1 11
October	29	To Cash paid to Native bailiffs for Crier fees in C.S.No. 292 of 1890 and 137 of 1879		4	" "
"		To Cash retained		66	1 11
		C/F	£	70	1 11
October	30	To Cash sent to the Bank		100	" "
"		To Cash retained		104	3 11
		C/F	£	204	3 11

1891 November	2	By Cash retained on the 30th	✓	104	3	11
"		By fees for the day		16	"	"
				Rs 120	3	11
1891 November	3	By Cash retained on the 2nd	✓	118	3	11
"		By Cash received from M. G. Gungadhara Sastre the purchaser being the amount of Sale deposited in C.S. No. 137 of 79		160	"	"
"		By fees for the day		19	"	"
				Rs 297	3	11
1891 November	4	By Cash retained on the 3rd	✓	72	3	11
"		By fees for the day		5	"	"
				Rs 77	3	11
	5	By Cash retained on the 4th	✓	75	3	11
"		By Cash received from Messrs. Barclay Morgan & Orr 1st Defendant attorneys being subsistence allowance for the Plaintiff in C.S. No. 78 of 1891		7	12	"
"		By Cash received from Messrs Barclay Morgan and Orr 2nd Defendants Atty being subsistence allowance for the Plaintiff in C.S. No. 78 of 1891		7	12	"
"		By fees for the day		49	"	"
				Rs 139	11	11

1891 November	2	To Cash paid for Conveyance charge for attending the Sale in C.S. No. 137 of 1879	2	"	"
"		To Cash retained	118	3	11
		C/F	Rs 120	3	11
November	3	To Cash sent to the Bank	225	"	"
"		To Cash retained	72	3	11
		C/F	Rs 297	3	11
November	4	To Cash paid to Native bailiffs for their fees in C.S. No. 137 of 1891	2	"	"
"		To Cash retained	75	3	11
		C/F	Rs 77	3	11
November	5	To Cash paid to V. Venkatasawmy Naidu and others Watching peons employed to watch the moveable property such as timber &c. in the Defendants timber yards No. 3 Wall Tax Road Black Town Madras attached on the 10th October 1891 under Warrant of attachment before Judgment issued on the 8th October 1891 being 22 days at 4 annas each per day — Rs. 22 — "			
"		and for the purchasing Lamp oil &c. for the use of the night watch peons as per bill — " 6 "	22	6	"
"		To Cash retained	117	5	11
		C/F	Rs 139	11	11

1891 November 6:	By Cash Retained on the 5th inst	✓ 117	5	11
"	By Fees for the day	2	"	"
	£	119	5	11
1891 November 7:	By Cash Retained on the 6th	✓ 44	5	11
"	By Fees for the day	12	"	"
	£	56	5	11
1891 November 10	By Cash Retained on the 7th	✓ 56	5	11
"	By Cash received from A. Krishnamacharrad Plaintiffs Vakil being the amount of Sale Deposit on C.C. No 237/49 of 1890	40	"	"
"	By Fees for the day	27	"	"
	£	123	5	11
1891 November 11:	By Cash Retained on the 10th	✓ 99	9	11
"	By Cash received from Messrs Wilson and Kemp Defendants atty being the amount of Sale Deposit in C.C. No 165 of 1888	40	"	"
	Carried forward	139	9	11

1891 November 6:	To Cash Sent to the Bank	75	"	"
"	To Cash Retained	44	5	11
	£	119	5	11
November 7:	To Cash Retained	56	5	11
	£	56	5	11
November 10:	To Cash paid to C.W.B. Shaw bailiff being the permanent deposit to meet the subsistence allowance for three parties	23	4	"
"	To Cash paid to C.W.B. Shaw for Jut hire to go to Mount Road on Sheriffs business regarding Mr R. Millar absence in Court this day as juror as per Memo	"	8	"
"	To Cash Retained	99	9	11
	£	123	5	11
1891 November 11	To Cash paid to the Asiatic Press in C.C. No 137/79 and 18 of 1885 as per two bills	4	"	"
	Carried forward	4	"	"

1891					
November 11:		Brought forward	139	9	11
"	By Fees for the day		18	"	"
		Rupees	157	9	11
November 12:	By Cash retained on the 11:		95	9	11
"	By Cash retained from Messrs Barclay Morgan and Orr Defts Attorneys being subsistence allowance for the Plaintiff in C S No 232 of 1890		7	12	"
"	By Fees for the day		5	4	"
		Rs	108	5	11

1891					
November 11:		Brought forward	4	"	"
"	To Cash paid to the Madras Standard for advertising in the local papers the Sheriff's meeting held at the Patcheappas Hall on the 28: August last		22	8	4
"	To Cash paid to the Madras "Times" for advertising in the local papers the Sheriff's meeting held at the Patcheappas Hall on the 28: August last		19	"	"
"	To Cash paid to the Madras Mail for advertising in the local papers the Sheriff's meeting held at the Patcheappas Hall on the 28: August last		16	8	4
"	To Cash retained		95	9	11
		Rs	157	9	11
November 12:	To Cash paid to Messrs P Orr and sons for polishing and cleaning and Office Clock as per bill		5	"	"
"	To Cash paid to Parthasarathy Pooa for purchase of 4 lbs of Europa Candles for the Sessions		1	7	"
"	To Cash retained		101	14	11
		Rs	108	5	11

1891 November 13:	By Cash retained on the 12th inst.		101	14 11
		Rs.	101	14 11
1891 November 14:	By Cash retained on the 13th inst.		85	6 11
"	By fees for the day		52	" "
		Rupees	137	6 11
1891 November 16:	By Cash retained on the 14th inst.		87	6 11
"	By fees for the day		54	" "
		Rs.	141	6 11
1891 November 17:	By Cash retained on the 16th inst.		87	8 5
"	By Cash received from Mr G. Gangadhara Iyer the purchaser being the amount of balance of purchase money in C.S. No 137 of 1879		475	" "
"	By fees for the day		7	" "
		Rs.	569	8 5

1891 November 13:	To Cash paid to the Hindu Paper for advertising in the local papers (2 columns) the Sheriff's meeting held at the Patcheappah Hall on the 28th August /91		16	8 "
"	To Cash retained		85	6 11
		Rs.	101	14 11
1891 November 14:	To Cash sent to the Bank		50	" "
"	To Cash retained		87	6 11
		Rs.	137	6 11
November 16:	To Cash sent to the Bank		50	" "
"	To Cash paid to C. Parthasarathy Pillai for purchase of Lamp Oil &c for the use of the Office as per bill		3	14 6
"	To Cash retained		87	8 5
		Rs.	141	6 11
November 17:	To Cash sent to the Bank		60	" "
"	To Cash paid for a receipt Stamp to purchaser in C.S. No 137 of 1879		"	1 "
"	To Cash retained		509	7 5
		Rs.	569	8 5

1891 November	24.	By Cash retained on the 23rd.		112	1	5		
"	"	By fees for the day		42	"	"		
			Rs.	154	1	5		
1891 November	25.	By Cash retained on the 24th.		81	3	5		
"	"	By Cash received from Messrs. Champion and Short Atts. Attorneys being subsistence allowance for the two Defendants in C.S. No. 242 of 91		15	8	"		
"	"	By fees for the day		13	"	"		
			Rs.	109	11	5		

1891 November	24.	To Cash sent to the Bank					50	" "
"	"	To Cash paid to the Government Press in C.S. No. 18 of 1885 as per bill					8	2 "
"	"	To Cash paid to the Madras Standard in C.S. No. 292 of 1890	Rs.	2	4	"		
"	"	To Cash paid to the Madras Standard in C.S. No. 1521 of 1890	"	3	4	"		
"	"	To Cash paid to the Madras Standard in C.S. No. 2126 of 90	"	3	6	"		
"	"	To Cash paid to the Madras Standard in C.S. No. 40 of 90	"	2	14	"		
"	"	To Cash paid to the Madras Standard in C.S. No. 137/79	"	3	"	"	14	12 "
"	"	To Cash retained					81	3 5
			Rs.				154	1 5
November	25.	To Cash sent to the Bank					50	" "
"	"	To Cash paid to the Hindu Paper in C.S. No. 1521 of 1890	Rs.	3	2	"		
"	"	To Cash paid to the Hindu paper in C.S. No. 40 of 1890	"	2	14	"	6	" "
"	"	To Cash retained					53	11 5
			Rs.				109	11 5

1891 November	26	By Cash Retained on the 25th.	✓	53	11	5	

1891 November	26	To Cash paid to the Madras Times in S/No. 21266 of 1890		Rs. 2	10	0	
"		To Cash paid to the Madras Times in S/No. 137 of 1879		" 2	8	0	
"		To Cash paid to the Madras Times in S/No. 292 of 1890		" 2	0	0	
"		To Cash paid to J. S. Dring Court Keeper for engaging a Servant to attend on Jurymen and a Cooly to pull punkah &c as per bill		7	2	0	
"		To Cash paid to Thotty and Sweeper for Cleaning Prisoners Room during the Sessions being 17 days at 2 annas each per day		4	4	0	
"		To Cash paid to C. Singaram bailiff for Jutt hire to go to Egmore Kilpauk Nungambauk and Mylapore to Town for serving Jury Circular on the 31st October 1891 as per Bill		"	14	6	
"		To Cash paid to C. Thilasingum bailiff for Jutt hire to go to Nusamt Road, Tanampett, Mylapore and Royapett and return to Madras on the 31st Octr/91 as per bill		"	12	0	
"		To Cash paid to P. Rowmall bailiff for Jutt hire to go to Vyasarpady Egmore and Tondiarpett and return to Madras on the 31st Octr/91 for serving Jury Circulars as per bill		"	12	0	
"		To Cash paid to Thomas Anjuna peon for Jutt hire to go to Chepauk Triplicane and returned to Madras on the 31st Octr/91 for serving Jury Circulars as per bill		"	8	0	
"		To Cash paid to Rangiah peon for Jutt hire to go to Tondiarpett Cossipett and returned to Madras for serving Jury Circulars on the 10th Novr/91 as per Bill		"	4	0	
				29	13	8	
"		To Cash returned		Rs. 53	11	5	

1891 November	27:	By	Cash retained on the 26:			29	13	8	
"		By	Cash received from C Mahadava Iyer Plaintiff's Vakil being subsistence allowance for the 1st Defendant in C.S. No 272 of 1890			7	12	"	
"		By	fees for the day				25	"	
				Rs		62	9	8	
1891 November	30:	By	Cash retained on the 27:			53	7	8	
"		By	Cash received from the Secretary General being the amount due as per Contingent Bill				40	1	9
				Rs		93	9	5	
1891 December	1:	By	Cash retained on the 30:			93	9	5	
"		By	fees for the day				4	"	
				Rs		97	9	5	
1891 December	2:	By	Cash retained on the 1:			91	9	5	
"		By	Cash received from Messrs Wilson and King Plaintiff's Attorneys being subsistence allowance for the Defendant in C.S. No 220 of 1891			11	10	"	
"		By	fees for the day				38	"	
				Rs		141	3	5	

1891 November	27	To	Cash paid to S. Ethirajah Modeliar Plaintiff's Vakil being Deposit of balance of Sale Deposit in C.S. No 40 of 1890			9	2	"	5
						53	7	8	
"		To	Cash retained						
				Rs		62	9	8	
			C/F						
November	30	To	Cash retained			93	9	5	5
				Rs		93	9	5	
			C/F						
December	1:	To	Cash paid to the Jailor through Bailiff Charles Willough Brown Shaw being subsistence allowance from 30: November to 31: December 1891 being 32 days at 3 annas per day for the 1st Defendant in C.S. No 272 of 1890			6	"	"	
"		To	Cash retained			91	9	5	
				Rs		97	9	5	
			C/F						
December	2	To	Cash sent to the Bank			50	"	"	
"		To	Cash paid to the Jailor through Bailiff P. Ramnath being subsistence allowance from 1st to 31st December 1891 being 31 days at 6 annas per day for the Defendant in C.S. No 220 of 1891			11	10	"	
"		To	Cash retained			79	9	5	
				Rs		141	3	5	
			C/F						

1891 December 3rd By Cash retained on the 2nd inst. ✓ 79 9 5
" By Cash received from K. Appoo. Coolly Chetty opposing Creditor No. 3 In Re Vembaukum Ruthna Chetty an Insolvent Debtor being Witness batta and postage 6 14 "
" By fees for the day 8 " "
Rs ✓ 94 7 5

1891 December 4: By Cash retained on the 3rd inst 85 5 5
" By fees for the day 34 " "
Rs 119 5 5

1891 December 5: By Cash retained on the 4th inst ✓ 119 5 5
Rs ✓ 119 5 5

1891 December 7: By Cash retained on the 5th inst ✓ 44 5 5
" By Cash received from Sinna Ramachendra Pharvady the Plaintiff herein being the amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 7th Nov/91 in D.C. No. 232 of 1890 139 " "
" By fees for the day 16 " "
Rs 199 5 5

1891 December 3rd To Cash paid to the Madras Mail Co. for Advt. No. 292 of 1890 as per bill ✓ 2 4 "
" To Cash paid to T. Bashyam Naicker In Re Vembaukum Ruthna Chetty Insolvent being Witness batta and postage 6 14 "
" To Cash retained 85 5 5
Rs ✓ 94 7 5

C/F

December 4: To Cash retained 119 5 5
✓
Rs 119 5 5

C/F

December 5: To Cash sent to the Bank 75 " "
" To Cash retained 44 5 5
✓
Rs 119 5 5

C/F

December 7: To Cash sent to the Bank 150 " "
" To Cash retained 49 5 5
✓
Rs 199 5 5

C/F

1891 December	8:	By Cash retained on the y:	✓	49	5	15		
	4	By Cash received from K. P. Visvanatha Iyer Plaintiffs Vakil being the amount of Sale Deposit in C.S. 7802/90						
	4	By fees for the day		30	4	4		
				4	4			
1891 December	9:	By Cash retained on the 8:	✓	48	9	5		
	4	By Cash received from Thoras. Canum Chetty Plaintiff herein being the amount of deposit for Sale in C.S. No. 307 of 1884		30	4	4		
	4	By fees for the day		2	4	6		
			✓ Rs	80	9	5		

1891 December	8:	To Cash paid to the Jailor through Bailiff C. Tholasingam being subsistence allowance from 5th to 31st December 91 being 27 days at 3 annas per day for the Plaintiff in C.S. No. 232 of 1891					5	1 4
	4	To Cash paid to the Jailor through Bailiff Charles Wellough Brown Shaw being subsistence allowance from 1st to 31st December 1891 being 25 days at 3 annas per day for the 2nd Defendant in C.S. No. 242 of 91					4	11 4
	4	To Cash paid to V. Venkatasawmy Naidu and others watching paddy in part payment of their bill for Rs. 36-8- due to them for the Month of November 1891					25	4 4
							48	9 5
	4	To Cash retained		✓				
			Rs	83	5	5		
							80	9 5
December	9:	To Cash retained						
			Rs				80	9

1891 December	10.	By Cash Retained on the 9th		89	9	5
"	"	By Cash received from Messrs Wilson and King Plaintiff's attorneys being Subsistence allowance for the Defendant in C.S. No. 239/91 at 6 annas per day for 31 days		11	10	4
"	"	By fees for the day		17	"	"
			Rs.	109	3	5
1891 December	11.	By Cash retained on the 10th		109	3	5
"	"	By fees for the day		14	"	"
			Rs	123	3	5
1891 December	12.	By Cash Retained on the 11th		120	8	5
"	"	By fees for the day		14	"	"
			Rs	134	8	5

1891 December	10.	To Cash retained		109	3	5
			Rs	109	3	5
December	11.	To Cash paid to Messrs. Barclay Morgan and Orr 1st Defendant's Attorneys being refund of balance of Subsistence allowance for the Plaintiff in C.S. No. 232 of 1891		2	11	4
"	"	To Cash retained		120	8	5
			Rs	123	3	5
December	12.	To Cash retained		134	8	5
			Rs	134	8	5

1891
December 14 By Cash retained on the 12th 134 8 3

" By Cash received from Messrs Barclay Sargeant and Co 1st Defendants Attorneys being Subsistence allowance for the Plaintiff in C.S. No. 232 of 1890 ——— 7 12 4

" By Cash received from District Munsif's Court Trivellore In Re Venkatasooba Reddiar Chetty an Insolvent Debtor being unexpended Witness Batta ——— refund 1 10 4

" By Fees for the day ——— 21 4

Rs 164 14 5

1891
December 15 By Cash retained on the 14th 110 13 5

" By Fees for the day ——— 18 4

Rupees 128 13 5

1891
December 14 To Cash paid to the Jailor through Bailiff Andrew Cooper being Subsistence allowance from 11th to 31st Decbr 91 being 21 days at 3 annas per day for the Defendant in C.S. No. 219 of 1891 3 15 4

" To Cash paid to M. Venkatasooba Reddiar Defendants herein being refund of Sale Deposit in C.S. No. 137 of 79 40 " "

" To Cash paid to Hindu Paper in C.S. No. 137 of 1879 as per bill 2 14 "

" To Cash paid to Madras Times in C.S. No. 137 of 1879 as per bill 2 8 "

" To Cash paid to Madras Times in C.S. No. 18 of 1885 as per bill 2 2 4

" To Cash paid to Madras Standard in C.S. No. 18 of 1885 as per bill 2 10 4

" To Cash retained ——— 110 13 5

Rs 164 14 5

December 15 To Cash sent to the Bank ——— 75 " "

" To Cash paid to Charles Willough Boring Shanbhaug Jutthy hire to go to Erode and back on the 24th September 1891 for Serving Crown Side Subpoena in C.S. No. 8 of the 3rd Session ——— 2 8 4

" To Cash paid to C. Parthasarathy Iyen for purchase of Lamp oil tin for the use of the Office as per bill ——— 2 11 4

" To Cash paid to Veerasawmy Chetty for Supplying a new Key for the Padlock of the Jail room as per Bill ——— 4 2 4

" To Cash retained ——— 48 8 5

Rupees 128 13 5

1891 December 16	By Cash retained on the 15th		18	8
"	By Cash received from Mr. [illegible] being amount disallowed by the Municipal Commissioners allowance in C.S. No. 297 of 1891		3	15
"	By fees for the day		6	"
	Rupees		58	7 5
1891 December 17	By Cash retained on the 16th		58	7 5
"	By fees for the day		4	"
	Rupees		62	7 5
1891 December 18	By Cash retained on the 17th		62	7 5
"	By fees for the day		8	"
	Rupees		70	7 5
1891 December 19	By Cash retained on the 18th		15	2 5
"	By Cash received from Messrs. O'Neil & Co. being the amount realized by the sale of furniture and Stores in clothes &c. in C.S. No. 295 of 1890	2965	5	5
"	By Cash received from A. [illegible] being further deposit to meet expenses of watching premises in C.S. No. 286 of 1891		50	"
	Carried forward		3020	7 10

1891 December 16	To Cash retained		58	7 5
	Rupees		58	7 5
1891 December 17	To Cash retained		62	7 5
	Rupees		62	7 5
December 18	To Cash sent to the Bank		55	" "
"	To Cash paid to T. Tholasa proa for the purchase of two gunny bags for bundles of waste papers as per Memo		"	5 "
"	To Cash retained		15	2 5
	Rupees		70	7 5
December 19	To Cash sent to the Bank		3005	5 5
"	To Cash paid to C. Tholasingam bailiff for beat of drum in C.S. No. 464 of 1875		"	4 "
	Carried forward		3005	9 5

1891 Decemb:	19:	Brought forward		3020	7	10	
"		By Cash received from the 2d Plaintiff Cowasjee Edaljee being Subsistence allowance for the 1st Defendant under a Warrant of arrest dated 19th Decemb: 1891 C.R. No. 156/1891					
		3 days @ 4 Rs.	12				
"		By Fees for the day		138	"	"	
		Rupees		3166	3	10	
1892 January	4:	By Cash retained on the 19th ult.		160	10	5	
		Rupees		160	10	5	

1891 Decemb:	19:	Brought forward		3005	9	5	
"		To Cash retained		160	10	5	
		Rupees		3166	3	10	
1892 January	4:	To Cash sent to the Bank		125	"	"	
"		To Cash paid to P. Perumall Bailiff for beat of drum in C.R. No. 7802 of 90 being two Lots			4	8	"
"		To Cash paid to Valoomalay Chetty Gaomastha for Opposing Creditor No. 3. being refund of unexpended Witness batta In Re Venkatasamy Ruthna Chetty an Insolvent Debtor.			1	10	"
"		To Cash paid to the Jailor through Bailiff C. Singaram being Subsistence allowance from 19th to 31st December 1891 being 13 days at 3 annas per day for the 1st Defendant in C.R. No. 156 of 1891			2	7	"
"		To Cash paid to Cowasjee Edaljee the 2d Plaintiff herein being refund of balance of subsistence allowance for the 1st Defendant in C.R. No. 156 of 1891			5	5	"
"		To Cash retained			25	12	5
		Rupees			160	10	5

1892 Jany	9:	By Cash retained on the 8th	23	13	5
"		By fees for the day	26	"	"
		Rupees	49	13	5

1892 Jany	11:	By Cash returned on the 9th	49	13	5
"		By Cash received from Messrs Barclay Morgan and Co Plaintiffs Attorneys being subsistence allowance for the two Defendants in C.S. No 176 of 1891			
"		By fees for the day	15	8	4
			11	"	"
		Rupees	76	5	5

1892 Jany	14:	By Cash retained on the 11th	39	5	2
"		By fees for the day	4	"	
		Rupees	43	5	2

1892 Jany	9:	To Cash returned	49	13	5
		Rupees	49	13	5

1892 Jany	11:	To Cash paid to V. Venkatasawmy Naidu and others Watching peons employed to watch the moveable property attached herein from 1st to 31st December 91 being 31 days at 4 annas each per day as per bill dated 4th January 92 vide Sl. No. 286 R. 31 — 91			
"		To Cash paid to do do for lamp oil &c			3
"		To Cash paid to do do being balance due to them under the former bill dated 3rd December 1891	5-8	37	4 3
"		To Cash retained		39	5 2
		Rupees		76	5 5

1892 Jany	14:	To Cash retained		43	5 2
		Rupees		43	5 2

1892 January	15:	By Cash retained on the 14th	✓	43	5	2		
"		By fees for the day		15	8	"		
			✓ Rupees	58	13	2		
1892 January	16:	By Cash retained on the 15th	✓	56	3	2		
"		By fees for the day		26	"	1		
			✓ Rupees	82	3	2		
1892 January	18:	By Cash retained on the 16:	✓	82	3	2		
"		By fees for the day		7	2	"		
			✓ Rupees	89	5	2		
1892 January	19:	By Cash retained on the 18:	✓	39	5	2		
"		By fees for the day		28	"	"		
			✓ Rupees	67	5	2		
1892 January	21:	By Cash retained on the 19th	✓	67	5	2		
"		By Cash received from J. N. Smith & Co. being further deposit to meet expences of watching prosecution in C. S. No. 286 of 1891		7	"	"		
"		By fees for the day		11	"	"		
			✓ Rupees	85	5	2		

1892 January	15	To Cash paid to C. Parthasarathy pcon for purchase of Lamp oil &c for the use of the Office as per bill					2	10 "
"		To Cash retained					56	3 2
			✓ Rupees				58	13 2
			AP					
January	16:	To Cash retained					82	3 2
			✓ Rupees				82	3 2
			AP					
January	18:	To Cash sent to the Bank					50	" "
"		To Cash retained					39	5 2
			✓ Rupees				89	5 2
			AP					
January	19:	To Cash retained					67	5 2
			✓ Rupees				67	5 2
			AP					
January	21:	To Cash paid to the Hindu Paper in C. S. No. 18 of 1885 as per bill					2	2 .
"		To Cash retained					83	3 2
			✓ Rupees				85	5 2
			AP					

1892 Jany	22	By Cash retained on the 21st	✓	83	3	2.	1892 Jany	22	To Cash sent to the Bank — ✓	50	"	"
	"	By Cash received from Douglas Grant Plaintiffs Attorney being Subsistence allowance for the 1st Defendant in C & M. 164 of 1890						"	To Cash Retained	57	15	2
	"	By Fees for the day — ✓		17	"	"			Rupees ✓	107	15	2
		Rupees		107	15	2						
1892 Jany	23	By Cash retained on the 22nd	✓	57	15	2	Jany	23	To Cash Retained — ✓	69	15	2
	"	By Fees for the day — ✓		12	"	"			Rupees ✓	69	15	2
		Rupees		69	15	2						
1892 Jany	25	By Cash Retained on the 23rd	✓	69	15	2	Jany	25	To Cash retained —	106	11	2.
	"	By Cash received from C. A. Kammiah Chetty 2nd Defendants ~~Attorney~~ Vakil being Subsistence allowance for the Plaintiff in C & M. 197 of 89										
	"	By Fees for the day — ✓		7	12	"						
				29	"	"						
		Rupees		106	11	2			Rupees ✓	106	11	2
1892 Jany	26	By Cash retained on the 25th	✓	106	11	2.						
	"	By Cash received from Mr. A. J. Ambrose Plaintiff Vakil being Subsistence allowance for the three Defendants in C & M. 214 of 1889					Jany	26	To Cash sent to the Bank —	50	"	"
								"	To Cash retained —	84	15	2
	"	By Fees for the day — ✓		23	4	"						
				5	"	"						
		Rupees		134	15	2			Rupees ✓	134	15	2

1892 Jaury 27:	By Cash retained on the 26:		84	15	2	1892 Jaury 27:	To Cash paid for Conveyance charge for attending the Sale in C.S No 64 of 1875		3	"	"
"	By fees for the day		4	"	"				85	15	2
						"	To Cash retained				
	Rupees		88	15	2			Rs	88	15	2
1892 Jaury 28:	By Cash retained on the 27:		85	15	2	1892 Jaury 28:	To Cash paid to the Jailor through Bailiff C Ingaram being subsistence allowance from 27: to 31st Jaury 1892 being 5 days at 6 annas per day for the Plaintiff in C.S No 187 of 1889		1	14	"
"	By Cash received from R Tirumangada Saulmy Naick Plaintiff herein being the amount of deposit for Sale in C.S No 53 of 1872		30	"	"				166	1	2
"	By Cash received from the 2: Plaintiff Courasjee & Dalyee being the amount of deposit for attachment of moveable property in C.S No 156 of 1891		25	"	"	"	To Cash retained				
"	By fees for the day		27	"	"				167	15	2
	Rupees		167	15	2			Rs			
1892 Jaury 29:	By Cash retained on the 28:		166	1	2.				100	"	"
"	By fees for the day		6	"	"	1892 Jaury 29:	To Cash sent to the Bank				
						"	To Cash paid for Conveyance Charge for attending the Sale in C.S No 7802 of 1890		3	"	"
									69	1	2
						"	To Cash retained				
	Rs		172	1	2			Rs	172	1	2

1892 February	1st	By Cash retained on the 29th	69	1	2
"	"	By fees for the day	2	"	"
		Rs.	71	1	2
1892 February	2nd	By Cash retained on the 1st	65	1	2
"	"	By fees for the day	6	"	"
		Rs.	71	1	2
1892 February	3rd	By Cash retained on the 2nd	71	1	2
"	"	By Cash received from C. Ponnambala Chetty Plaintiff herein being the amount of deposit for Sale in C.R. No. 18209 of 1890	40	"	"
"	"	By Cash received from Rama Pow being the value of some Firewood found at the house of the defendant at the time of attachment in C.R. No. 150 of 1891 with the Consent of the Plaintiff herein	42	"	"
"	"	By fees for the day	41	"	"
		Rs.	194	1	2

1892 February	1st	To Cash paid to Native bailiffs for Attr fees in C.R. No. 4644 of 1875 Rs. 2			
"	"	To Cash paid to Native bailiffs for Attr fees in C.R. No. 7802 & 7990 being two Lots	4		
"	"	To Cash retained	65	1	2
		Rs.	71	1	2
February	2nd	To Cash retained	71	1	2
		Rs.	71	1	2
February	3rd	To Cash sent to the Bank	50	"	"
"	"	To Cash paid to Coolies and Jutkhire from Tupticane to Court House for removing the moveable property Attached in C.R. No. 150 of 1891 as per bill	1	2	"
"	"	To Cash retained	142	15	2
		Rs.	194	1	2

1892 Febuary	4:	By Cash retained on the 3rd	142	15	2
	"	By fees for the day	20	"	.
		Rs	162	15	2
1892 Febuary	5:	By Cash retained on the 4th	37	15	2
	"	By fees for the day	15	"	.
		Rs	52	15	2
1892 Febuary	6:	By Cash retained on the 5:	39	5	2
	"	By fees for the day	27	"	.
		Rs	66	5	2

1892 Febuary	4:	To Cash sent to the Bank	125	"	"
	"	To Cash retained	37	15	2
		Rs	162	15	2
Febuary	5	To Cash paid to Mr. P.V. Kistnasamy Chettiar Plaintiff's Vakil being refund of subsistence allowance for the 1st Defendant in C.S. No 273 of 1888	7	12	"
	"	To Cash paid to C. N. Nunmiah Chettyer 2nd Defendants Vakil being refund of the balance of the subsistence allowance for the Plaintiffs in C.S. 187/89	5	14	"
	"	To Cash retained	39	5	2
		Rs	52	15	2
Febuary	6:	To Cash retained	66	5	2
		Rs	66	5	2

1892 February	8th	By Cash retained on the 6th		66	5
"		By fees for the day		8	"
			Rs.	74	5
1892 February	9th	By Cash retained on the 8th		21	14
"		By Cash received from Mr. K. Krishnama Chariar Pleader Vakil being Subscriber allowance for the Counter Petition in the matter of the Madras Paddy Starch Pettah Hindu Balika Purushpanathi with the Inhabitants Siddhi Limited in Liquidation		7	12 "
"		By Cash received from K. B. Krishnaswamy Pleader the Plaintiff herein being Subscriber allowance for the 1st Defendant in Cause No. 139 of 1884		7	12 "
"		By fees for the day		16	" "
			Rs.	53	6 2

1892 February	8th	To Cash sent to the Bank		50	" "
"		To Cash paid to C. Singaram bailiff for beat of drum in C. S. No. 307 of 84 being two Lots		"	8 "
"		To Cash paid to C. Singaram bailiff for beat of drum in C. S. No. 2374 9/90 being two Lots		"	8 "
"		To Cash paid to Rungiah Pillai for purchase of 4 lbs. of Europe Candles for the Sessions		1	7 "
"		To Cash retained		21	14 2
			Rs.	74	5 2
1892 February	9th	To Cash retained		53	6 2
			Rs.	53	6 2

1892 February	13	By Cash retained on the 12th				54	10	2		
"	"	By Cash received from Mr. R. A. Thompson (to whom the sale herein is entrusted by the Sheriff) being the amount of Sale realized by the sale of the 2 Lots herein in C.S. No. 115 of 1888				7	100	"		
"	"	By Fees for the day					8	"		
					Rs.	7	162	10	2	
1892 February	15	By Cash retained on the 13th					62	10	2	
"	"	By Fees for the day					13	"		
					Rs.		75	10	2	
1892 February	16	By Cash retained on the 15th					69	4	2	
"	"	By Cash received from Messrs. Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st & 2nd Defendants in C.S. No. 285 of 1891					15	8	"	
					Carried forward		84	12	2	

1892 February	13	To Cash sent to the Bank				64	04	"		
"	"	To Cash paid to Mr. R. A. Thompson his Commission at 2% on Rs. 3150 being the total Amount realized by the Sale of 1st and 2 Lots in C.S. No. 115 of 1888 Rs. 630								
"	"	To Cash paid being incidental Sale charges				6	6			
"	"	To Cash retained					69	"		
							62	10	2	
					Rs.	7	162	10	2	
February	15	To Cash paid to the Madras Times in C.S. No. 464 of 1875 as per bill					2	5		
"	"	To Cash paid to the Madras Standard in C.S. No. 802 of 1890 as per bill					4	"		
"	"	To Cash retained					69	4	2	
					Rs.		75	10	2	
February	16	To Cash paid to C. Parthasarathy Iyer for purchase of Lamp Oil for the use of the Officers as per bill					3	1	"	
					Carried forward		3	1	"	

1892 Feby	16	Brought forward	✓	84	12
	"	By Cash received from Messrs Barclay Morgan & Co Plaintiffs Attorneys being the amount of deposit for Sale in C.S. No. 19381 of 1884		40	"
	"	By Fees for the day		30	"
			Rs	154	12
1892 Feby	17	By Cash retained on the 16th	✓	130	13
	"	By Cash received from Sah Man Mull the Plaintiff's herein being the subscription allowance for the three Defendants in C.S. No. 2690 of 91		23	4
	"	By Fees for the day		23	"
			Rs	177	1

(97)

1892 Feby	16	Brought forward	✓	3	1
	"	To Cash paid to J. Venkatasawmy Naik and others watching peons employed to watch the moveable property attached herein from 1st to 10 P.M. 21st January 1892 being 20½ days at 4 annas each per day Rs 20-8 and for the purchasing Lamp Oil &c. for the use of the night watch peons as per Bill	✓	20	13
	"	To Cash retained		130	13
			Rs	154	12
Feby	17	To Cash sent to the Bank	✓	100	"
	"	To Cash paid to J. P. Dring Coun't Keeper for engaging a servant to attend on Jury men and a Cooly to pull punkah &c. as per bill		5	4
	"	To Cash paid to Timothy and Sweeper for cleaning Prisoner's room during the Sessions being 8 days at 2 annas each per day		2	"
	"	To Cash retained		69	13
			Rs	177	1

1892								
Feby	18	By Cash retained on the 17th	✓	6	9	8		
"	"	By Cash received from P. Duraswamy Modelly D. Defendants Vakil being subsistence allowance for the Plaintiff in C.S. 470/91						
"	"	By fees for the day		7	12	"		
				7	"	"		
			Rs. ✓	8	4	9	8	
1892								
Feby	19	By Cash retained on the 18th	✓	34	9	8		
"	"	By fees for the day		10	"	"		
			Rs. ✓	44	9	8		
1892								
Feby	20	By Cash retained on the 19th		40	13	8		
"	"	By fees for the day		19	"	"		
			Rs. ✓	59	13	8		

1892								
Feby	18	To Cash sent to the Bank	✓	50	"	"		
"	"	To Cash retained		34	9	8		
			C/D Rs. ✓	84	9	8		
Feby	19	To Cash paid to N. Seenevassahood Book binder for binding one Volume of Fort St. George Gazette from July to Decbr/91 Rs 1-14-						
"	"	To Binding charges of Supplement One volume of Fort St. George Gazette from January to Decbr/91 " 1-14-		3	12	"		
"	"	To Cash retained		40	13	8		
			C/D Rs. ✓	44	9	8		
Feby	20	To Cash retained		59	13	8		
			C/D Rs. ✓	59	13	8		

1892					1892				
Febuary	22	By Cash retained on the 20th	59	13	Febuary	22	To Cash paid to P. Doraisawmy hood 2nd Defendants Vakil being refund of subsistence allowance for the Plaintiffs on C.R. No. 1705/1891	7	12	0
"		By fees for the day	32	"	"		To Cash paid to Tholasingam bailiff for beat of drum in C.R. No. 19381 of 1884	"	4	0
					"		To Cash retained	83	13	8
		Rs	91	13			Rs	91	13	8
1892										
Febuary	23	By Cash retained on the 22nd	83	13	8	Febuary	23	To Cash retained	84	13	8.
"		By Cash received on the 9th inst. from Gajandrund Naidoo Govt. Contractor of waste paper being the value of 8 maunds of waste paper at 3 fms per Viss as per Notification of the Ag. Supdt. of Stationary dated 16th March 1891	1	"						
		Rs	84	13	8		Rs	84	13	8
1892										
Febuary	24	By cash retained on the 23rd	84	13	8	Febuary	24	To Cash paid to the Jailor through bailiff C.W. B Shaw being subsistence allowance from 23rd to 29th Febuary 92 being 7 days at 3 annas per day for the Counter-Petitioner in the matter of the Indian Companies Act VI of 1882 of the Index as P. A. P. Hunter Baskara Pucheparatha Tobacco Works (Ltd) / Legur dated	1	5	0
"		By fees for the day	10	"						
		Carried forward	94	13	8		Carried forward	1	5	0

1892 February	24	Brought forward	94	13	8
		Rs.	94	13	8
1892 February	25	By Cash retained on the 24th	92	8	8
"		By Cash received from Mr Krishnama Chariar Mainaji's Valet being subsistence allowance for the Defendant in C.S. No. 275 of 1890	7	12	"
"		By fees for the day	13	"	"
		Rs.	113	4	8
1892 February	29	By Cash retained on the 25th	53	"	8
"		By Cash received from the Accountant General being the amount due as per Contingent Bill	72	11	3
"		By fees for the day	14	"	"
		Rs.	139	11	11

1892 February	24	Brought forward	1	5	"
"		To Cash paid into the Bank of Madras being the Value of 8 thousands of waste paper at 3 pies per Viss to be placed to the Credit of XXIII Stationery and Printing receipt of which has was received from the Bank of Madras	1	"	"
"		To Cash retained	92	8	8
		Rs.	94	13	8
1892 February	25	To Cash paid into the Bank	60	"	"
"		To Cash paid to A. Tholasingamudaly for head of drum in C.S. No. 1892 of 1890	"	4	"
"		To Cash retained	53	"	8
		Rs.	113	4	8
1892 February	29	To Cash paid to P. Peroomall bailiff for head of drum in C.S. No. 2068 of 1891	"	4	"
"		To Cash paid to Extra Writers for preparing 3 Sets of Jury Books	48	15	3
"		To Cash retained	90	8	8
		Rs.	139	11	11

1892 March	1st	By Cash retained on the 29th	✓	90	8	8	1892 March	1st	To Cash retained		90	8	8
			✓								✓		
		Rs		90	8	8			C/F	Rs	90	8	8
1892 March	2nd	By Cash retained on the 1st	✓	90	8	8	March	2nd	To Cash sent to the Bank		✓ 75	"	"
	"	By Cash received from M. Venkata Ramiah Chetty Plaintiff's Vakil being the amount of deposit for Sale in C.S. No. 386 of 1882.		30	"	"		"	To Cash retained		67	4	8
	"	By Cash received from messrs Branson and Branson Plaintiff's Attorneys being subsistence allowance for the Defendant in C.S. No. 149 of 1891		7	12	"							
	"	By fees for the day		14	"								
		Rs	✓	142	4	8			C/F	Rs	✓ 142	4	8
1892 March	3rd	By Cash retained on the 2nd	✓	67	4	8	March	3rd	To Cash retained		108	14	8
	"	By fees for the day		41	10	"					✓		
		Rs	✓	108	14	8			C/F	Rs	108	14	8
1892 March	4th	By Cash retained on the 3rd	✓	108	14	8	March	4th	To Cash sent to the Bank		✓ 50	"	"
	"	By Cash received from Mr. Peroo vengadasawmy Pillay & Sons Plaintiff's Attorneys being subsistence allowance for the Defendant in C.S. No. 262 of 1890						"	To Cash paid to the Hindu Paper in C.S. No. 464 of 1875 as per bill		2	10	"
	"	By fees for the day		7	12	"		"	To Cash paid to Mr. A.T. Ambrose Plff's Vakil being refund of subsistence allowance for the three Defendants in C.S. No. 274 of 1889		23	4	"
		Rs	✓	33	"			"	To Cash [illegible]		✓ 73	12	8
				149	10	8			C/F	Rs	✓ 149	10	8

1892 March	5.	By Cash retained on the 4.		73	12	8	1892 March	5.	To Cash retained		75	12	8.
"	"	By fees for the day		2	"	"							
			Rs	75	12	8				Rs	75	12	8
1892 March	7.	By Cash retained on the 6.		75	12	8.	1892 March	7.	To Cash paid to P. P. Sundra Chariar Plaintiffs herein being refund of Deposit in C.S. No 236 of 1887		35	"	"
"	"	By Cash received from M. Krishnama Chariar Plff's Vakil being subsistence allowance for the 7th Defdt in C.S. No 282 of 1891		7	12	"	"	"	To Cash paid to Chenna Coolly for bringing stationery from the Stationery Office to the Sheriff's Office High Court, Madras as per bill		"	2	"
"	"	By fees for the day		33	"	"	"	"	To Cash retained		81	6	8
			Rs	116	8	8				Rs	116	8	8
1892 March	8.	By Cash retained on the 7.		81	6	8.	March	8.	To Cash sent to the Bank		50	"	"
"	"	By Cash received from V. Annamalai Chetty Appasamy Ordered No 2 in Re Mathapalliam Rama Cunneappa Chetty and another Insolvent Debtors being Witness Batta		1	"	"	"	"	To Cash paid to P. Perumall bailiff being Witness batta in Re Mathapalliam Rama Cunneappa Chetty Insolvent Debtors		1	"	"
"	"	By fees for the day		6	"	"	"	"	To Cash retained		37	6	8
			Rs	88	6	8				Rs	88	6	8

1892 March	9:	By Cash Retained on the 8th	✓	37	6	8	1892 March	9:	To Cash paid for a receipt Stamp to purchased in C.S. No 464 of 1875	1	0
	"	By Fees for the day		19	"	"		"	To Cash paid to the Acciatic Press in C.S. No 23749 of 1890 Appn 2		
								"	To Cash paid to the Acciatic Press in C.S. No 3077 1884 " 2		
								"	To Cash paid to the Acciatic Press in C.S. No 19381 of 1884 " 2		
								"	To Cash paid to the Acciatic Press in C.S. No 18209 of 1890 " 2		
								"	To Cash paid to the Acciatic Press in C.S. No 20608 of 1890 " 2	10	"
								"	To Cash Retained	46	5 8
			℔	56	6	8				℔ 56	6 8
1892 March	10:	By Cash Retained on the 9th	✓	46	5	8	March	10th	To Cash paid for Conveyance Charge for attending the Sale in C.S. No 3077 of 1884	3	"
	"	By Fees for the day		8	"	"		"	To Cash Retained	51	5 8
			℔	54	5	8				℔ 54	5 8
1892 March	11:	By Cash Retained on the 10th	✓	51	5	8	March	11	To Cash sent to the Bank	100	"
	"	By Cash received from K. Theagarya Chetty the purchaser being the Amount of Sale deposited in C.S. No 307 of 1884 being 1st Lot		125	"	"		"	To Cash paid to Wagarea Mull Lallah the Plaintiff herein being refund of Deposit for attachment of moveable property in C.S. No 17	50	"
	"	By Fees for the day		2	"	"		"	To Cash Retained	28	5 8
			℔	178	5	8				℔ 178	5 8

1892 March	12:	By Cash retained on the 11:	✓	28	5	8	1892 March	12:	To Cash retained	28	5	8
				Rs 28	5	8				Rs 28	5	8
									C/F			
1892 March	14:	By Cash retained on the 12:	✓	28	5	8	March	14:	To Cash paid to C. Singaram bailiff being Witness batta In Re P. Santhee Veeran Chetty Insolvent Debtor	3	"	
	"	By Cash received from Erlagada Naidoo Agent of Erlagada Jempathi Ramana Naidoo Opposing Creditor No. 3 in Re P. Santhee Veeran Chetty an Insolvent Debtor being Witness batta		3	"			"	To Cash paid to Natives bailiffs for Crier fees in C.R. No. 307 of 1884 being 4 pts Lotto	4	"	"
	"	By Cash received from C. Singaram bailiff being 1 expendent Witness batta In Re P. Santhee Veeran Chetty an Insolvent Debtor		1	"			"	To Cash retained	32	7	8
	"	By fees for the day		72						Rs 39	7	8
				Rs 39	7	8			C/F			
1892 March	15	By Cash retained on the 14:	✓	32	7	8	March	15:	To Cash paid to Thondavaraya Chetty a Plaintiff's witness being refund of balance of Fee Deposit in C.R. No. 464 of 85	4	13	"
	"	By fees for the day		3	"			"	To Cash paid to C. Parthasarathy peon for purchase of Lamp Oil &c for the use of the Office as per bill	2	11	"
								"	To Cash retained	27	15	8
				Rs 35	7	8			C/F	Rs 35	7	8

1892 March	16.	By Cash retained on the 15th	27	15	8
		Rs	27	15	8
1892 March	17.	By Cash retained on the 16th	27	15	8
	"	By fees for the day	25	"	"
		Rs	52	15	8
1892 March	18.	By Cash retained on the 17th	52	15	8
	"	By Cash received from Balasoomsawmy Chetty Opposing Creditor No. 3. In Re Tennettee Swampettah Manicka Moodelly Insolvent Debtor Summoned as Witness batta	1	"	"
	"	By Cash received from P. Candasawmy Chetty Plaintiff summoned being the amount of deposit for Sale in C.S.C. No. 761/90	30	"	"
	"	By fees for the day	1	"	"
		Rs	84	15	8

1892 March	16.	To Cash retained	27	15	8
		Rs	27	15	8
March	17.	To Cash retained	52	15	8
		Rs	52	15	8
March	18.	To Cash paid to O. Tholasingam bailiff being Witness batta In Re Tennettee Swampettah Manicka Moodelly Insolvent Debtor	1	"	"
"		To Cash paid to O. Tholasingam bailiff for beat of drum in C.S.C. No. 53 of 1892	"	4	"
"		To Cash retained	83	11	8
		Rs	84	15	8

1892 March	19	By Cash retained on the 18th		83	11 8
"	"	By Cash retained from P. Sockiyalee Naidoo Plaintiff herein being the amount of deposit for Taken as to		30	" "
"	"	By fees for the day		25	" "
			Rs	138	11 8
1892 March	21	By Cash retained on the 19th		138	11 8
"	"	By fees for the day		9	" "
			Rs	147	11 8
1892 March	22	By Cash retained on the 21st		47	11 8
"	"	By fees for the day		35	" "
			Rs	82	11 8
1892 March	23	By Cash retained on the 22nd		82	11 8
"	"	By Cash received from Mr. P. V. Kristnaswamy Chettiar Plff Valal being subsistence allowance for the Defendant in C.S. No. 212 of 1891		7	12 "
"	"	By fees for the day		11	" "
			Rs	101	7 8

1892 March	19	To Cash retained	138	11 8
			Rs 138	11 8
March	21	To Cash sent to the Bank	100	" "
"	"	To Cash retained	47	11 8
			Rs 147	11 8
March	22	To Cash retained	82	11 8
			Rs 82	11 8
March	23	To Cash sent to the Bank	50	" "
"	"	To Cash paid to Sholaangiam bailiff for beat of drum in C.S. No. 386 of 82	4	"
"	"	To Cash paid for Conveyance charge for attending the Sale in C.S. No. 1938 of 1884	2	" "
"	"	To Cash retained	49	3 8
			Rs 101	7 8

1892 March	24	By Cash retained on the 23rd		49	3	8		
	"	By Cash received from V. Visvanadha Sastri the purchaser being the amount of Sale deposition C.S. No 1938 of 1884		500	"	"		
	"	By Cash received from K. Thagaraya Chetty on behalf of Mr. Ellammal the purchaser being the amount of balance of purchase money in C.S. No 307 of 1884 being 1st Instt		360	"	"		
	"	By Cash received from P.M. Pedraja Attorney for Paramanthire Valayada Chetty an Insolvent ~~Debtor~~ In Re Paramanthire Valayada Chetty an Insolvent Debtor being Witness batta		1	"	"		
	"	By Cash received from Mr. P. Arunachalam Chetty Dependant's Vakil being the amount of deposit for Sale in C.S. No 286 of 1884		20	"	"		
	"	By fees for the day		3	"	"		
		Rs		933	3	8		

1892 March	24	To Cash sent to the Bank		500	"	"		
	"	To Cash paid for a receipt Stamp to purchaser in C.S. No 307 of 1884		"	1	"		
	"	To Cash paid to P. Perumall bailiff being Witness batta In Re Paramanthire Valayada Chetty Insolvent Debtor		1	"	"		
	"	To Cash retained		432	2	8		
		Rs		933	3	8		

A.V.S.

1892						1892					
March	25	By Cash retained on the 24th	432	2	8	March	25	To Cash sent to the Bank	660	"	"
	"	By Cash received from the Defendant C. Ramalingam Chetty through C. W. B. Shaw bailiff being the amount arrears of rent and costs levied in full satisfaction of the Warrant of arrest issued on the 8th February 1892 in C R No 212 of 1891					"	To Cash paid to O. Tholasingam bailiff being Witness batta in Re Thungall Buvanoodeen Saib Insolvent Debtor	1	"	"
	"	By Cash received from C. Kistnamma Chetty Opposing Creditor No 4. In Re Thungall Buvanoodeen Saib an Insolvent Debtor being Witness batta	2	5	"		"	To Cash paid to M. Krishnama Chanyar Plaintiffs Vakil being refund of the Subscription allowance for the 1st Defendant in C R No 282 of 1891	7	12	"
	"	By fees for the day	1	"	"		"	To Cash retained	39	6	8
			19	"	"						
		Rs	708	2	8				Rs	708	2	8

1892						1892					
March	28	By Cash retained on the 25th	39	6	8	March	28	To Cash paid for Conveyance charges for attending the Sale in C R No 206 of 90	2	"	"
	"	By Cash received from O. Tholasingam bailiff being unexpendent Witness batta in Re Tennetteesumanpett Maneka Modelly an Insolvent Debtor					"	To Cash retained	58	6	8
	"	By fees for the day	1	"	"						
			20	"	"						
		Rs	60	6	8				Rs	60	6	8

1892 March	29	To Cash sent to the Bank	✓	270	"	"
	"	To Cash paid to P.V. Kistnasamy Chettyar Clerk of Vakil being refund of subsistence allowance for the Defendant in C.S. No 212 of 1891		7	12	"
	"	To Cash retained		57	10	8
			Rs	335	6	8
				L.F.		
1892 March	30	To Cash paid to Native bailiffs for Cier fees in C.S. Nos 19381 of 1884 and 20608 of 1890		4	"	"
	"	To Cash retained		99	10	8
			Rs.	103	10	8
				L.F.		
March	31	To Cash sent to the Bank	✓	1250	"	"
	"	To Cash paid for a receipt Stamp to purchase in C.S. No 19381 of 1884		"	1	"
	"	To Cash paid to Balamoosawmy Chetty One of the Opposing Creditors No 3 being refund of unexpended Witness batta the Rs Fanams two warrants Manicka Moodelly an Insolvent Debtor		1	"	"
	"	To Cash retained	✓	24	9	8
			Rs	1277	10	8
				L.F.		

1892 March	29	By Cash retained on the 28th	✓	58	6	8
	"	By Cash received from V. Arunasawmy Moodelly the purchaser being the amount of Sale deposit in C.S. No 20608 of 1890		250	"	"
	"	By fees for the day		27	"	"
			Rs	335	6	8
				L.F.		
1892 March	30	By Cash retained on the 29th	✓	57	10	8
	"	By fees for the day		46	"	"
			Rs	103	10	8
				L.F.		
1892 March	31	By Cash retained on the 30th	✓	99	10	8
	"	By Cash received from V. Visvanadha Sastrigal the purchaser being the amount of balance of purchase Money in C.S. No 19381/84		1175	"	"
	"	By fees for the day		3	"	"
			Rs	1277	10	8
				L.F.		

1892 April	6:		Brought forward		68	9	8
	"	By Cash received from Messrs Champion and Chett Plaintiffs Attorneys being the amount of deposit for Sale Warrant in C.S. No. 2285/91			40	"	"
	"	By Cash received from Messrs Branson and Branson Plaintiffs Attorneys being subsistence allowance for the 5th Defendant in C.S. No. 298 of 1890					
	"	By fees for the day			7	12	"
					29	"	"
			Rs		145	5	8
1892 April	7:	By Cash retained on the 6th			127	9	8
	"	By fees for the day			8	"	"
			Rs		135	9	8
1892 April	8:	By Cash retained on the 7th			35	9	8
	"	By Cash received from S. Balagiri Iyengar Plaintiffs Attorney subsistence allowance for the 1st Defendant in C.S. No. 256 of 1891					
	"	By fees for the day			7	12	"
					23	"	"
			Rs		66	5	8

1892 April	6:		Brought forward		17	12	"
	"	To Cash retained			127	9	8
			Rs		145	5	8
April	7:	To Cash sent to the Bank			100	"	"
	"	To Cash retained			35	9	8
			Rs		135	9	8
April	8:	To Cash paid to the Asiatic Co. Press in C.S. No. 53 of 1872 as per bill			2	"	"
	"	To Cash paid to the Asiatic Co. Press in C.S. No. 386 of 1882 as per bill			2	"	"
	"	To Cash retained			62	5	8
			Rs		66	5	8

1892 April	9:	By Cash retained on the 8th		62	5	8		
	"	By Cash received from Atchia Naidoo Opposing Creditor No 1 In Re Thota Goorooswamy Naidoo an Insolvent Debtor being Witness batta		3	"	"		
	"	By Do fees for the day		5	"	"		
			Rs	70	5	8		
1892 April	11:	By Cash retained		67	5	8		
			Rs	67	5	8		
1892 April	12:	By Cash retained on the 11th		67	5	8		
	2	By Cash received from C. Singaram bailiff being unexpendent Witness batta In Re Thota Goorooswamy Naidoo an Insolvent Debtor.		1	"	"		
	4	By Cash received from V. A. Moonesawmy Goodelly the purchaser being the Amount of balance of purchase money in C.R. No 20698 of 1890		610	"	"		
		Carried forward		678	5	8		

1892 April	9:	To Cash paid to C. Singaram bailiff being Witness batta In Re Thota Goorooswamy Naidoo Insolvent Debtor		3	"	"		
	"	To Cash retained		67	5	8		
			Rs	70	5	8		
April	11:	To Cash retained		67	5	8		
			Rs	67	5	8		
April	12:	To Cash sent to the Bank		4720	"	"		
	"	To Cash paid for a receipt Stamp to purchase in C.R. No 20698		4	1	4		
	"	To Cash paid to the Jailor through bailiff C. Singaram being subsistence allowance from 9th to 30th April 1892 being 22 days at 3 annas per day of the 1st Defendant in C.R. No 25091		4	2	"		
		Carried forward		4724	3			

1892 April	12		Brought forward		678	5	8	1892 April	12		Brought forward	4724	3 4
	"	By Cash received from the Superintendent of Prisons Madras being the amount levied with interest and Costs and Batta in full satisfaction of the Warrant of Arrest in O.S. No. 256 of 1891		4683	8	10			To Cash paid to Jut here from the Court House to Jun. Oakes & back as per Memo	"	4 0
	"	By Cash received from K.P. Vishvanatha Iyer Plaintiffs Vakil being the amount of deposit for Sale Warrant in C.S. No. 23554 of 1887		40	0	0			To Cash retained	711	3 6
	"	By Cash received from from the Barclay Engagement and Govt. Collector Defendants being subsistence allowance for the Plaintiff in C.S. No. 128/91		7	12	0							
	"	By Fees for the day		26	0	0							
			Rs	5435	10	6				Rs	5435	10	6
1892 April	13	By Cash retained on the 12th		711	3	6							
	"	By Cash received from K.P. Vishvanatha Iyer Plaintiffs Vakil being the amount of further deposit for Sale in C.S. No. 23507 of 1887		4	4	0							
	"	By Fees for the day		14	0	0							
			Rs	729	7	6							

C.P.

								April	13	To Cash sent to the Bank		675	0 0
									"	To Cash paid to C. Parthasarathy peon for purchase of Lamp Oil &c for the use of the Office as per bill		2	11 0
									"	To Cash retained		57	12 6
											Rs	729	7 6

1892 April	20	By Cash retained on the 13th		51	12	6
"	"	By Fees for the day		6	"	"
			Rs	57	12	6
1892 April	21	By Cash retained on the 20th		34	10	6
"	"	By Fees for the day		9	8	"
			Rs	44	2	6
1892 April	22	By Cash retained on the 21st		41	2	6
"	"	By Fees for the day		2	"	"
			Rs	43	2	6

1892 April	20	To Cash paid to V. Batigiri Iyengar Plaintiffs Attorney's being repmt Subsistence allowance for the 1st Defendant in C.S. No 256 of 91		7	12	"
"	"	To Cash paid to the Madras Standard in C.S. No 1938 of 1884	Re.	3	14	"
"	"	To Cash paid to the Madras Standard in C.S. No 307/84	"	3	10	"
"	"	To Cash paid to the Madras Standard 23749 of 1890	"	4	10	"
"	"	To Cash paid to the Madras Standard in C.S. No 2061890	"	3	4	"
"	"	To Cash retained		34	10	6
			Rs	57	12	6
April	21	To Cash paid to the Madras Jurors in C.S. No 307 of 1884 as per bill		3	"	"
"	"	To Cash retained		41	2	6
			Rs	44	2	6
April	22	To Cash paid to C. Sangaram bailiff for beat of drum in C.S. No 1882 of 1889		"	4	"
"	"	To Cash paid to C. Sangaram bailiff for beat of drum in C.S. No 247 of 1890		"	4	"
"	"	To Cash retained		42	10	6
			Rs	43	2	6

1892 April	23	By Cash retained on the 22nd				42	10	6	1892 April	23	To Cash paid for Conveyance charge for attending the sale in C.S. No. 386 of 1892		3	4	0
	4	By fees for the day				18	00	-		"	To Cash paid to the Hindu Paper in C.S. No. 23749 of 1890 Rs. 4-4-				
										"	To Cash paid to the Hindu Paper in C.S. No. 7802 of 1890 " 3-12-				
										"	To Cash paid to the Hindu Paper in C.S. No. 19381 of 1884 " 3-8-				
										"	To Cash paid to the Hindu Paper in C.S. No. 20689 of 1890 " 3-4-		14	12	0
										"	To Cash retained		42	14	6
					Rs		60	10	6			Rs	60	10	6
1892 April	25	By Cash retained on the 23				42	14	6	April	25	To Cash sent to the Bank		175	0	0
	"	By Cash received from P. Valatthammal the purchaser being the amount of Sale deposited in C.S. No. 386 of 1882				160	"	"		"	To Cash paid to Vakeel on his Client's behalf for Court fees in C.S. No. 386 of 1882		2	"	"
	"	By fees for the day				12	"	-		"	To Cash paid to C. Singaravelu Mudaliar for beat of drum in C.S. No. 609/91			4	0
													37	10	6
										"	To Cash retained				
					Rs		214	14	6			Rs	214	14	6

1892 April	29	By Cash Retained on the 28th	✓	105	15	6	1892 April	29	To Cash sent to the Bank		88	4	6
"	"	By Cash received from Messrs Champion and Short Plaintiffs attorneys being subsistence allowance for the two Defendants in C.S. No. 223 of 1891		15	8	4	"	30	To Cash retained		122	15	6
"	"	By Cash received from Mr. A.J. Ambrose Plaintiffs Vakil being subsistence allowance for the 2+3 Defendants in C.S. No. 246 of 1889		15	8	4							
"	"	By Cash received from Messrs P. Tiruvengadasawmy Pillay and P. Subbiah Chetty Plaintiffs Attorneys being the amount of deposit for Sale Warrant in C.S. No. 33 of 1890		40	"	"							
"	"	By fees for the day		26	"	"							
				Rs 202	15	6					Rs 202	15	6
1892 April	29	By Cash retained on the 29th	✓	122	15	6	1892 May	2	To Cash sent to the Bank		100	"	"
May	2	By Cash received from M. N. Narasimha Chariar Plaintiffs atty being the amount of deposit for attachment of Moveable property in C.S. No. 1141 of 1892		30	"	"							
		Carried forward		152	15	6			Carried forward		100	"	"

1892 May 5:	By Cash retained on the 4:-	67	15	✓
"	By Cash received from D. Valatto: ammall the purchaser being the Amount of balance of purchase Mohayum C&P No 386 of 1882	450	"	"
"	By fees for the day	2	"	"
		Rs 519	15	6

1892 May 5:	To Cash paid to Mr J. L. Dring Court Keeper for engaging a Servant to attend on Jury men and a Coolly to pull punkah &c as per bill	5	4	"
"	To Cash paid to Thothy and Swamy for Cleaning Prisoners room during the Sessions being 8 days at 2 annas ~~per~~ each per day	2	"	"
"	To Cash paid to Thoolacanum Chetty. Plaintiffs herein being refund of Cash Deposit in C. P No 304 of 1884	30	"	"
"	To Cash paid to P. Swamy all bailiff being advance of subsistence allowance for the 2nd Defendant in C & No 214 of 1889	7	12	"
"	To Cash paid for a receipt Stamp to purchaser in C P No 386 of 1882	"	1	"
"	To Cash retained	474	14	6
		Rs 519	15	6

1892 May	6:	By Cash retained on the 5th inst.		474	14	
"		By fees for the day		14	"	
			Rs	488	14	6
1892 May	7:	By Cash retained on the 6th		9	10	1
"		By fees for the day		12	"	
			Rs	21	10	1

1892 May	6:	To Cash sent to the Bank		350	"	"
"		To Cash paid to the Jailor through Bailiff P. Tholasingam being Subsistence allowance from 5th to 31st May 1892 being 27 days at 3 annas per day for the Plaintiff in C.R. No. 275 of 1890		5	1	4
"		To Cash paid to P. Vannamalay Ammall Defendant herein being the surplus Sale proceeds after paying the Plaintiff in full satisfaction of the Warrant in C.R. No. 20608 of 1890		94	3	5
"		To Cash paid to S. Nathanmoney Chetty as Plaintiffs Vakil being refund of Sale Deposit in C.R. No. 20608 of 1890		30	"	"
"		To Cash retained		9	10	1
			Rs	488	14	6
1892 May	7:	To Cash retained		21	10	1
			Rs	21	10	1

1892					
May	13	By Cash detained on the 11th	128	4	
		By Cash received from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st Defendant in C.S. No. 267 of 1890	7	12	
	"	By Cash received from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st Defendant in C.S. No. 267 of 1890	7	12	
	"	By fees for the day	102	4	
		Rs	245	12	
1892					
May	16	By Cash detained on the 13th	245	4	
	"	By Cash received from the Superintendent of Prisons Madras being the amount levied with interest costs and Batta of the Warrant of arrest in C.S. No. 275 of 1890	4084	5	
		Rs	4329	9	

1892					
May	13	To Cash paid to P. Peroomall bailiff for beat of drum cost of No. 23554 of 1887 being two days	"	8	
	"	To Cash detained	245	4	
		Rs	245	12	1
1892					
May	16	To Cash sent to the Bank	4300	5	6
	"	To Cash paid to T. Rungasawmy Peon for purchase of Lamp Oil for the use of ~~Lamp~~ Officers per Bill	3	4	"
	"	To Cash paid to T. Aroonachellam and three watching peons for watching moveable property attached herein from Rs 10 - May 92 being 9 days and 8 nights at 4 annas each per day in C.S. No. 141 of 1892 as per bill	4	4	"
	"	To Cash detained	21	12	1
		Rs	4329	9	7

1892 May		1892 May	17.	By Cash retained on the 16th			21	12	1		
			4.	By Cash received from Messrs. Branson & Branson Plaintiff's Attorneys being Subsistence allowance for the Defendant in C.S. No. 47 of 1890			7	12	0		
			4.	By Fees for the day			9	0	0		
						Rs.	38	8	1		
		1892 May	17.	To Cash retained						38	8	1
										Rs.	38	8	1
		1892 May	18.	By Cash retained on the 17th			38	8	1		
			4.	By Cash received from the Superintendent of Prisons Madras being in full Satisfaction of the balance of Interest levied in full Satisfaction of the warrant of arrest in C.S. No. 275 of 1890			8	14	0		
			4.	By Fees for the day			10	0	0		
						Rs.	57	6	1		
		May	18.	To Cash paid to the Jailor through Bailiff W. H. Middleton being Subsistence allowance from 17th to 31st May 1892 being 15 days at 3 annas per day for the Defendant in C.S. No. 240 of 1891						2	13	0
			4.	To Cash paid to C. Alwarcah Plaintiff's Agent being the balance of Interest levied in full Satisfaction of the Warrant of Arrest in C.S. No. 275 of 1890						8	14	0
			4.	To Cash paid to K. Krishnama Chariar Plaintiff's Vakil being refund of Subsistence allowance for the Defendant in C.S. No. 275 of 1890						7	12	0
			4.	To Cash retained						37	15	1
										Rs.	57	6	1

1892 May	30	By Cash retained on the 27th	31	11	1
"	"	By Cash received from Coolool Veneataswarlu Naidoo the purchaser being the amount of Sale Deposit in C.S. No 247/61 of 1890	100	"	"
		Rs	131	11	1
1892 June	1	By Cash retained on the 30th	31	11	1
"	"	By Fees for the day	20	"	"
		Rs	51	11	1
1892 June	8	By Cash retained on the 1st	41	14	1
		Rs	41	14	1

1892 May	30	To Cash sent to the Bank	100	"	"
"	"	To Cash retained	31	11	1
		Rs	131	11	1
1892 June	1	To Cash paid to the Jailor through bailiff C. Singaram being subsistence allowance from 31st May to 30th June 1892 being 31 days at 3 annas per day for the Plaintiff in C.S. No 232 of 1890	5	13	"
"	"	To Cash paid to Nakina bailiff for Crier fees in C.S. Nos 1882 of 89 and 247 B/61 of 1890	4	"	"
"	"	To Cash retained	41	14	1
		Rs	51	11	1
1892 June	8	To Cash paid to the Jailor through bailiff C. W. B. Chawkeen being subsistence allowance from 2 to 30th June 1892 being 29 days at 3 annas per day for the 3 Defendant in C.S. No 298 of 1890	5	7	"
"	"	To Cash retained	36	7	1
		Rs	41	14	1

1892 May	25	By Cash retained on the 18			37	15	1		
					Rs	37	15	1	
1892 May	26	By Cash retained on the 25			36	11	1		
					Rs	36	11	1	
1892 May	27	By Cash retained on the 26			33	11	1		
					Rs	33	11	1	

1892 May	25	To Cash paid to C. Singaram bailiff for beat of drum in C S No 33 of 1890						4	"
	"	To Cash paid to C. Singaram bailiff for beat of drum in C S No 21 of 1885						4	"
	"	To Cash paid to C. Singaram bailiff for beat of drum in C S No 14 of 1892 being three Cats						12	"
	"	To Cash retained				36	11	1	
					Rs	37	15	1	
May	26	To Cash paid for Conveyance Charge for attending the Sale in C S No 1882 of 1889					3	"	"
	"	To Cash retained				33	11	1	
					Rs	36	11	1	
May	27	To Cash paid for Conveyance charge for attending the Sale in C S No 2476 of 1890					2	"	"
	"	To Cash retained				31	11	1	
					Rs	33	11	1	

1892							1892						
July	13.	By Cash retained on the 8th June/92	✓	36	7	1	July	13.	To Cash paid for Coolie hire &c for conveying the Moveable property from the Defendants House to Court in C.R. No. 2670/90 as per Bill		2	2	"
"		By Cash received from Lutchman Pershaud & Allah Plaintiff herein being the amount of Deposit for Attachment of Moveable property in C.R. No. 2670 of 1890		50	"	"	"		To Cash paid for a receipt Stamp to purchaser in C.R. No. 2476/90		"	1	"
"		By Cash received from P. Ethirajooloo Naidoo the purchaser being the amount of Sale Deposit on the 11th June 1892 in C.R. No. 23554 of 87 being Lot No. 1.		800	"	"	"		To Cash paid for a receipt Stamp to purchaser in C.R. No. 23554/87 being two Lots		"	1	"
"		By Cash received from Yatheem Saheb the purchaser being the amount of Sale Deposit on the 13th June 1892 in C.R. No. 23554 of 87 being Lot No. 2		120	"	"	"		To Cash paid to C. Parthasarathy peon for purchase of Lamp Oil for the use of the Office as per Bill dated 15th June 1892 as per Bill		2	4	"
"		By Cash received from P. Ethirajooloo Naidoo the purchaser being the amount of balance of purchase money in C.R. No. 23554 of 1887		2400	"	"	"		To Cash paid for Conveyance Charge for attending the Sale on the 10th June 1892 in C.R. No. 100 of 1887		2	"	"
"		By Cash received from Yatheem Saheb the purchaser being the amount of balance of purchase money in C.R. No. 23554 of 87		340	"	"	"		To Cash paid for Conveyance Charge for attending the Sale on the 11th June 1892 in C.R. No. 23554 of 87		3	"	"
"		By Cash received from Coolootoor Venkatasawmi Naidoo the purchaser being the amount of balance of purchase money in C.R. No. 2476 of 1890		275	"	"	"		To Cash paid for Conveyance Charge for attending the Sale on the 13th June 1892 in C.R. No. 23554 of 87		3	"	"
		Carried forward		4021	7	1	"		To Cash paid for Conveyance Charge for attending the Sale on the 25th May 1892 in C.R. No. 6097/91		2	"	"
							"		To Cash sent to the Bank on the 14th Jun/92		920	"	"
									Carried forward		934	9	"

1892 July	13:		Brought forward	✓	4021	7	1	1892 July	13:	Brought forward	✓ 934 9 4
"		By Cash received from J. Subramani Iyer Plaintiffs Vakil being the amount of deposit for Sale Warrant in C.S. No. 243 of 88			40	"	"	"		To Cash retained	3131 14 1
"		By fees for the day			5	"	"				Rs. 4066 7 1
				Rs.	4066	7	1				
1892 July	14:	By Cash retained on the 13:		✓	3131	14	1	July	14:	To Cash sent to the Bank	3100 " "
										To Cash paid to Native bailiffs for Order fees in C.S. No. 100 of 1887 and 23584 of 1887 being the total of	6 " "
										To Cash retained	25 14 1
				Rs.	3131	14	1				✓ Rs. 3131 14 1
1892 July	15	By Cash retained on the 14:		✓	25	14	1	July	15:	To Cash paid to T. Arunachellam and another Watching peons for watching moveable property attached therein from 14th to 30th June 1892 being 16 days and 1 peon at the rate of Rs. 2 per day in C.S. No. 267 of 1890 as per bill	
				Rs	25	14	1			To Cash retained	
1892 July	16:	By Cash retained on the 15		✓	17	10	1	July			
		By Cash received from Mr. P. Ananda Charlu Claimant Vakil being the amount of deposit to meet P. Charges & expenses in C.S. No. 21 of 1885 as per letter dated 16th July 1892			70	"	"				
				Rs	87	10	1				

1892 July	18	By Cash retained on the 16		87	10	1
"	"	By fees for the day		22	"	"
			Rs	109	10	1
1892 July	19	By Cash retained on the 18		46	11	1
1892 July	20	By Cash retained on the 19		46	11	1
	"	By Cash received from Rajah Eahoo Dass Sircundar the Bahadoor the Plaintiff herein being the amount of deposit for Sale Warrant in B.E. No 18 of 1885		34	6	10
1892 July	16	By Cash retained on the 15		17	"	"
	"	By Cash received from Mr. P. Amenda Chalia Claimant Vakil being the amount of deposit to meet P. Duties & expenses in B.E. No 21 of 1885 as per letter dated 16 July 1892		70	"	"
			Rs	87	6	10

the Office
Tained

a/c

July 19	To Cash paid for Coolie hire for removing Records and Furniture of the Sheriff's Office from the old Court House to the New High Court Buildings on the 27 and 28 June 92 Rupees 7-9-3				
"	To Cash paid for 15 extra Coolies @ 5 annas per day " 4-11-6			12	4
"	To Cash retained			34	6
	a/c	Rs		46	11
July 20	To Cash paid to the Asiatic Press in B.E. No 100 of 1887, 21 of 1885, 33 of 189- 23554 of 1887, 1885 of 1889, 2- and 1897 of 1891 as per a/c Govt.				