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1878

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General Cash Account

Commencing 20th December

1878

31-7-80

87

From 20th Dec 1878
To 31st July 1880

Vol No. 378

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1878					1878		
Decr 20	114	To The Subsistence Money Cash recd on the 19th instant from C. Ruthnaveln Moodys Vakil being subsistence allowance for the Defendant under Warrant of arrest d/19th December 1878 in C.S. No 362 of 78	7 12 0		Decr 20	144	To The British India Steam N. Comp Ltd Ship or Vessel James Atkin Cash paid on the 19th inst to Chinnacannoo boatman for carrying a letter from the Sheriffs Office to the Commander of the Ship or Vessel Called James Atkin in C.S.S.M. No 1 of 78
		Cash recd on the 19th instant from T. Venentaramaya Vakil being Subsistence allowance for the Defendant under Warrant of arrest d/9th Decr/78 in C.S. No 134/78	7 12 0				
				15 8 0 ✓			
"	130	To Chinnacolumday Gramy Ltd Chaniappah Gramy Ltd Cash recd from Dorasawmy Gramy being auction deposit on a/c of his purchase of the House & Ground No 22 in Toudavaroya Moodys Street in Toudiarpettah Madras in C.S. No 41/77 for Rupees 116/.		30 0 0 ✓	"	130	To Chinnacolumday Gramy Ltd Chaniappah Gramy Ltd Cash paid on the 19th inst to the Manager for Conducting the Sale & Conveyance charge in C.S. No 41 of 77
								3 0 0 ✓
"	114	To The Subsistence Money Cash recd from Messrs Ananthu Charlu & Co Vakils being Subsistence allowance for 3 Defendants under Warrant of arrest d/19th December/78 in C.S. No 401/78	23 4 0		"	114	To The Subsistence Money Cash paid to the bailiff Middleton being Subsistence allowance for the Defendant under Warrant of arrest d/19th Decr/78 in C.S. No 362/78 7-12-0 Cash paid to -- do -- being Subsistence allowance for the Defendant under Warrant of arrest d/9th Decr/78 in C.S. No 134/78 7-12-0
"	170	To The Govt of Fort St George Cash recd being fees for the day	105 0 0				
21	99	To The Bank of Madras Cheque No 1 in favor of Agurchund Sowcar	30 0 0				
"	170	To The Govt of Fort St George Cash recd being fees for the day	27 0 0				
"	127	To The Witness Batta Cash recd from Messrs Barclay & Morgan attorneys in Re of P. Moonesawmy Moodly Insolvent Debtor being batta	1 0 0				
23	132	To C. Chengalruthnoo Ltd P. Chenguluroya Bathuva Cash recd being refund of amount paid on the 21st inst for advg in the Fort St George Gazette in C.S. No 16/77	3 8 0				
"	114	To The Subsistence Money Cash recd from the bailiff Holmes being balance of Subsistence allowance for 3 Defendants under Warrant of arrest d/19th Decr/78 in C.S. No 401/78	15 12 0				
		Total Carried forward Rs	251 0 0				

2 Dr. General Cash account Cr. 2

1878			Total brought forward Rs.	251	0	1878	Total brought forward Rs. 204 12
Decr. 23	170	To The Govt. of Fort St. George Cash recd. being fees for the day		40	0	Decr. 31	By Balance 86 4
			Rupees	291	0		Rupees 291 0

General Cash account

Date	Fol.	Particulars	Rs.	As.	P.
1879 Jany.	6	To Balance	86	4	0
"	145	To M. Mooroogappah Chetty & anr. vs Ka. Thunja Chetty & 20 ths. Cash recd. from the Defendants herein through the bailiff Holmes being the amount levied in full satisfaction of the Warrant of arrest dated 19th December 1878 in C. S. No. 401 of 78 on the 24th Ultimo	1348	0	0
"	145	To Paramananda Doss Ananda Doss vs A. Ruthnavlu Chetty. Cash recd. from the Plaintiff herein through Vittul Doss being deposit for sale in C. S. No. 399/76	35	0	0
"	146	To Paramananda Doss Ananda Doss vs S. Koollammall & anr. Cash recd. from the Plaintiff herein through Vittul Doss being deposit for sale in C. S. No. 400/75	35	0	0
"	114	To The Subsistence Money. Cash recd. on the 28th Ultimo from the Defendant Ponnappah Chetty being the subsistence allowance for the Plaintiff for the month of January 1879 in C. S. No. 464 of 77	7	12	0
"	170	To The Govt. of Fort St. George. Cash recd. being fees for the day	10	0	0
"	99	To The Bank of Madras. Cheque No. 2 in favor of M. Mooroogappah Chetty & Soobroya Chetty	1344	9	5
7	130	To Chinna Colunday Graminy vs Chaniappah Graminy. Cash recd. from Dorasawmy Graminy being the balance of purchase money in C. S. No. 41/77	86	0	0
"	146	To M. Nadamoney Reddyar & anr. vs Thai Ammall & anr. Cash recd. from Messrs. Parthasaradhi Iyengar & Co. being deposit for sale in C. S. No. 245/76	30	0	0
"	170	To The Govt. of Fort St. George. Cash recd. being fees for the day	20	0	0
"	114	To The Subsistence Money. Cash recd. from C. Sadaseva Row Vakil being subsistence allowance for the Plaintiff under Warrant of arrest of 17th Decr./78 in C. S. No. 58/76	7	12	0
"	108	To The Office Salary. Cash recd. from the Bank of Madras being the salary of the Sheriff's Establishment on the 6th instant as per Pay Bill for the month of December 1878	473	12	9
8	132	To C. Chengabuthadoo vs P. Chengalroya Buthoodoo & anr. Cash recd. from T. Gooroova Buthadoo being auction deposit on a/c of his purchase of the house & Ground No. 8 in Comarapah Moody Street Black Town in C. S. No. 16/77 for Rs. 500/-	125	0	0
		Total Carried forward Rs.	3609	2	2

Date	Fol.	Particulars	Rs.	As.	P.
1879 Jany.	6	99 By The Bank of Madras. Cash paid into the Bank on the 2d instant	1348	0	0
"	114	By The Subsistence Money. Cash paid to Messrs. Avantha Charlu & Co. Plaintiffs' Vakils being the balance of subsistence allowance under warrant of arrest of 19th Decr./78 in C. S. No. 401/78	15	12	0
"	114	By The Subsistence Money. Cash paid on the 28th Ultimo to the Keeper, H. M. C. Jail being the subsistence allowance for the Plaintiff for the month of January/79 in C. S. No. 464/77	7	12	0
"	145	By M. Mooroogappah Chetty & anr. vs Ka Thunja Chetty & 20 ths. Cash paid to M. Mooroogappah Chetty & Soobroya Chetty the Plaintiffs herein being the amount levied with interest in full satisfaction of the Warrant of arrest of 19th December/78 in C. S. No. 401 of 78 as follows:— Amount of Warrant 1337-13-1; Interest on Rs. 1144-3-3 at 12 per Cent per annum from 1st to 18th Novr./78 6-12-4	1344	9	5
7	99	By The Bank of Madras. Cash paid into the Bank	140	0	0
"	130	By Chinna Colunday Graminy vs Chaniappah Graminy. Cash paid for a receipt stamp to the purchaser in C. S. No. 41/77	0	1	0
"	144	By The British Steam N. Comr. vs Ship or Vessel called James Aikin. Cash paid as an advance to Streenevassen Watching peon for Watching on board the James Aikin C. S. M. No. 1 of 78	3	0	0
"	108	By The Office Salary. Cash paid to the Office Establishment on the 6th instant as per Acquittance Roll for the month of December 1878	473	12	9
8	99	By The Bank of Madras. Cash paid into the Bank	130	0	0
"	114	By The Subsistence Money. Cash paid to the Bailiff A. Cooper being subsistence allowance for the Plaintiff under Warrant of arrest of 17th Decr./78 in C. S. No. 58/76	7	12	0
		Total Carried forward Rs.	3470	11	2

General Cash account

Date			Particulars	Rs.	As.	P.
1879			Total brought forward Rs.	3609	2	2
Jany	8	99	To The Bank of Madras Cheque No. 3 in favor of the Bank of Madras	437	6	"
	"	114	To The Subsistence Money Cash recd. from S. Nullathomby Moodr. Plffs' Vakil being Subsistence allowance for the Defendant under Warrant of arrest d/21st Decr 1878 in C. S. No. 206/77	7	12	"
	"	170	To The Govt. of Fort St. George Cash recd. being fees for the day	15	"	"
	9	114	To The Subsistence Money Cash recd. from R. Balaji Rom Vakil being Subsistence allowance for the Defendant under Warrant of arrest d/9th Decr/78 in C. S. No. 436/76	7	12	"
	"	114	To The Subsistence Money Cash recd. from the bailiff S. Holmes being the balce of Subsistence allowance for the 3d Defendant under Warrant of arrest d/18th Decr/78 in C. S. 370/78	1	12	"
	"	170	To The Govt. of Fort St. George Cash recd. being fees for the day	5	0	0
	10	128	To The Witness Batta Cash recd. from Meelap Chund Sowcar opposing creditor No. 8 in Re of Khyroon Nissa Bagum Sahiba ~~P. Mooneesawmy Moodly~~ I Dr. being Witness batta	1	0	0
	"	128	To The Witness Batta Cash recd. from B. Panpiah Chetty & Co. opposing creditors No. 3 in Re of A. Narasimmooloo Chetty & anr. being Witness batta	1	0	0
	"	170	To The Govt. of Fort St. George Cash recd. being fees for the day	4	"	"
	11	91	To The Mofussil Service Cash recd. from the Plaintiff Valoo Moodly for postage & registry in C. S. No. 421/78	"	8	"
	"	170	To The Govt. of Fort St. George Cash recd. being fees for the day	4	0	0
			Total Carried forward Rs.	4094	4	2

Date			Particulars	Rs.	As.	P.
1879			Total brought forward Rs.	3470	11	2
Jany	8	170	By The Govt. of Fort St. George Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of December 1878	437	6	"
	"	145	By M. Mooroozappah Chetty & anr. vs. Ka Thunja Chetty & 20th Cash paid to Ka Kotilinga Chetty the 2d Defendant herein being refund of excess amount levied under Warrant of arrest d/19th Decr/78 in C. S. No. 401/78	3	6	7
	9	114	By The Subsistence Money Cash paid to the Bailiff Middleton being subsistence allowance for the Defendant under Warrant of arrest d/21st Decr/78 in C. S. No. 206/77	7	12	"
	"	99	By The Bank of Madras Cash paid into the Bank	140	0	0
	"	144	By The British Steam N. Comy. vs. Ship or Vessel Called James Aikin Cash paid on the 25th Ultimo as an advance to Streenevasen Watching peon for Watching on board the "James Aikin" O. S. C. M. C. No. 1 of 78 as per bill d/25th Decr/78 — 2 0 0 Cash paid on the 25th Ultimo as an advance to Gooroosawmy Watching peon for do do do — " 8 " Cash paid as an advance to Gooroosamy Watching peon for Watching on board the "James Aikin" - do do do — 5 0 0	7	8	"
	"	114	By The Subsistence Money Cash paid to Messrs. Tasker & Wilson attorneys being the balance of Subsistence allowance for the 3d Defendant under Warrant of arrest d/18th Decr 1878 in C. S. No. 370 of 78	1	12	"
	11	128	By The Witness Batta Cash paid to the bailiff Aroonachellum in Re of A. Narasimmooloo Chetty being Witness batta	1	0	0
	"	128	By The Witness Batta Cash paid to the bailiff Aroonachellum in Re of Khyroon Nissa Bagum Sahiba Insolvent Debtor being Witness batta	1	0	0
	"	132	By C. Chengabathudoo vs. P. Chengulroya Buthoodoo & anr. Cash paid for conveyance charge of the officer conducting the Sale in C. S. No. 16/77	2	0	0
			Total Carried forward	4,072	7	9

General Cash account

Date		Particulars	Rs	As	Ps
1879		Total brought forward Rs	4,094	4	2
Jany 14	170	To The Govt of Fort St George Cash recd being fees for the day	6	0	0
15	132	To C. Chengabuthoodoo vs P. Chengulroya Buthudoo & anr Cash recd from T. Gooroova Buthadoo being the balance of purchase money in C. S. No 16 of 77	375	0	0
"	170	To The Govt of Fort St George Cash recd being fees for the day	14	0	0
16	128	To The Witness Batta Cash recd from Mr A. C. Abbs attorney in Re of Mahomed Mathena Saib, Insolvent Dr being Witness batta	5	0	0
"	170	To The Govt of Fort St George Cash recd being fees for the day	15	0	0
"	99	To The Bank of Madras Cheque No 4 in favor of V. Vencatasoobroya Chetty	343	4	2
		Total Carried forward Rs	4,852	8	4

Date		Particulars	Rs	As	Ps
1879		Total brought forward	4,072	7	9
Jany 11	126	By M. Broudeen Saib vs K. Mahomed Ally Saib Cash paid to the Madras Standard as per bill in 368/77	2	14	0
"	130	By C. Colunday Gramny vs Chaniappah Gramny Cash paid to -- do -- as per bill in C. S. No 41/77	2	12	0
"	91	By The Mofussil Service Cash paid for postage & registry on a letter No 32 to the address of Vijialutchma ammale in C. S. N. 431/78	"	8	0
15	132	By C. Chengabathadoo vs P. Chengulroya Bathoodoo & anr Cash paid for Hand Bills as per bill in C. S. No 16/77	2	0	0
"	132	By P. Moovesawmy Pillay vs R. Parandavy Ummale Cash paid for Hand Bills as per bill in C. S. No 79/78	2	0	0
"	130	By C. Colunday Gramny vs Chaniappah Gramny & oths Cash paid to the "Madras Times" as per bill in C. S. No 41/77	2	12	0
"	126	By M. Broudeen Saib & oths vs K. Mahomed Ally Saib Cash paid to the ... do .... as per bill in C. S. No 368/77	2	10	0
"	132	By C. Chengabuthoodoo vs P. Chengulroya Buthoodoo & anr Cash paid for a receipt stamp to the purchaser in C. S. No 16 of 77	"	1	0
"	147	By I. Causee Chetty vs The Madras Railway Comy Cash paid to Messrs Barclay & Morgan attorneys for the Defendants being the costs due to them in pursuance of the Order made by the Houble Mr Justice Kernan dated 19th December/78 in C. S. No 256 of 77	15	0	0
16	99	By The Bank of Madras Cash paid into the Bank	380	0	0
"	128	By The Witness Batta Cash paid to the bailiff Vencatachellum in Re of Mahomed Mathena Saib Insolvent Debtor being Witness batta	5	0	0
"	148	By V. Vencatasoobroya Chetty vs I. Causee Chetty Cash paid to V. Vencatasoobroya Chetty the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C. S. No 78/77 out of the sum of Rs 715 levied by the sale of immoveable property attached in the above suit in pursuance of the Order made by the Houble Mr Justice Kernan d/19th Decr/78	343	4	2
		Total Carried forward Rs	4831	4	11

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General Cash account

Date			Particulars	Rs.	As.	P.
1879			Total brought forward Rs.	4,852	8	4
Jany	17	114	To The Subsistence Money Cash recd from Messrs Tasker & Wilson attorneys being Subsistence allowance for two Defendants under Warrant of arrest d/15th Jany/79 in C.S. No 485 of 78	15	8	"
"		128	To The Witness Batta Cash recd from Jamhuri Abdool Rhyman Saib in Re of Mahomed Mathena Saib, Insolvent Debtor being Witness batta	4	"	"
"		128	To The Witness Batta Cash recd from Jamhuri Abdool Rhyman Saib in Re of Mahomed Mathena Saib I. Debtor being Witness batta	"	4	"
"		170	To The Govt of Fort St George Cash recd being fees for the day	36	"	"
18		114	To The Subsistence Money Cash recd from the bailiff S. Holmes being refund of Subsistence allowance for the 1st Plaintiff under warrant of arrest d/19th August 1878 in C.S. No 31 of 73	7	12	"
"		128	To The Witness Batta Cash recd from Madam Moothoosawmy Chetty 2d I. Debtor in Re of M. Ramalinga Chetty & anr being Witness batta	1	"	"
"		170	To The Govt of Fort St George Cash recd being fees for the day	1	"	"
20		128	To The Witness Batta Cash recd from A. Champion Esqr attorney in Re of A. S. Goolam Moideen Saib I. Debtor being Witness batta	"	8	"
"		114	To The Subsistence Money Cash recd from the bailiff Aroonachellum being the balance of Subsistence allowance for the Plaintiff under Warrant of arrest d/17th December/78 in C.S. No 58/76	4	8	"
			Total Carried forward Rs.	4,923	"	4

Date			Particulars	Rs.	As.	P.
1879			Total brought forward Rs.	4,831	4	11
Jany	18	128	By The Witness Batta Cash paid on the 17th instant to the bailiff Vencatachellum in Re of Mahomed Mathena Saib I. Debtor being Witness batta	4	4	"
"		130	By Ramanatha Pondea & anr vs P. Vadavallee Ammall & ottr Cash paid to The "Athenaeum & Daily News" as per bill in C.S. No 331/76	3	2	"
"		136	By P. Conniappah Moodr vs C. Moothoosawmy Moodly Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No 106/78	"	4	"
"		135	By G. Moonesawmy Chetty vs M. Rungiah Chetty Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No 37 of 77	"	4	"
"		99	By The Bank of Madras Cash paid into the Bank	50	"	"
"		114	By The Subsistence Money Cash paid to Messrs Branson & Branson Defts attorneys being refund of Subsistence allowance for 1st Plaintiff under Warrant of arrest d/19th August/78 in C.S. No 31/73	7	12	"
"		128	By The Witness Batta Cash paid to the bailiff Aroonachellum in Re of M. Ramalinga Chetty & anr being Witness batta	1	"	"
20		128	By The Witness Batta Cash paid to the bailiff Lutchmiah in Re of A. S. Goolam Moideen Saib I. Debtor being Witness batta	"	8	"
"		114	By The Subsistence Money Cash paid to C. Sadaseva Row Defendant's Vakil being balance of Subsistence allowance for the Plaintiff under Warrant of arrest dated 17th December 1878 in C.S. No 58 of 1876	4	8	"
			Total Carried forward Rs.	4,902	14	11

Date			Particulars	Rs.	As.	Ps.
1879			Total brought forward Rs.	4923	"	4
Jany.	20	128	To The Witness Batta Cash recd. from the bailiff Vencatachellum in Reof Mahomed Matheen Saib I. Debtor being Witness batta unexpended	1	"	"
	"	128	To The Witness Batta Cash recd. from the bailiff Aroonachellum in Reof Madam Ramalinga Chetty & anr. I. Debtors being Witness batta unexpended	1	"	"
	"	128	To The Witness Batta Cash recd. from the bailiff Lutchmiah in Reof A. S. Goolam Moideen Saib I. Debtor being Witness batta unexpended	"	8	"
	"	170	To The Govt. of Fort St. George Cash recd. being fees for the day	3	"	"
	21	128	To The Witness Batta Cash recd. from the bailiff Aroonachellum in Reof Khyroon Nissa Bayum Sahiba I. Dr. being Witness batta unexpended	1	"	"
	"	115	To The Subsistence Money Cash recd. from the bailiff A. Cooper being refund of Subsistence allowance for the Defdt. under Warrant of arrest d/18. Oct/78 in C. S. No. 326 of 77 — 7 12 " Cash recd. from the bailiff A. Cooper being refund of Subsistence allowance for the Plaintiff under Warrant of arrest d/10. December/78 in C. S. No. 483/77 — 7 12 "	15	8	"
	"	99	To The Bank of Madras Cheque No. 6 in favor of Messrs. Barclay & Morgan	179	4	4
	"	170	To The Govt. of Fort St. George Cash recd. being fees for the day	7	"	"
	22	149	To A. Champion atty. at Law vs. P. C. Ragaviah Chetty Cash recd. from A. Champion attorney at Law the Plaintiff herein being deposit in C. S. No. 83 of 78	15	"	"
	"	150	To A. Champion atty. at Law vs. P. C. Govindarajoolool Chetty Cash recd. from A. Champion attorney at Law the Plaintiff herein being deposit in C. S. No. 84/78	15	"	"
			Total Carried forward Rs.	5,161	4	8

Date			Particulars	Rs.	As.	Ps.
1879			Total brought forward Rs.	4,902	14	11
Jany.	20	122	By R. M. P. A Palaneappah Chetty & anr. vs. B. Rungasamy Naik Cash paid to Chokalinga Pillay, Agent to the Plaintiffs herein being balance of deposit in C. S. No. 313 of 75 as per bill of costs d/23. October 1878	8	14	"
	21	126	By M. Broudeen Saib & others vs. R. Mahomed Ally Saib Cash paid to the "Madras Mail" as per bill in C. S. No. 368/77	2	10	"
	"	130	By Ramanatha Poudea & anr. vs. P. Vadavullee ammall & others Cash paid to --- do --- as per bill in C. S. No. 331/76	3	"	"
	"	147	By I. Cansee Chetty vs. The Madras Railway Comy. Cash paid to Messrs. Barclay & Morgan attorneys for the Defendants as per Power of attorney dated 20. January 1879 being the rateable share payable to the Defendants herein in part satisfaction of the Decree in C. S. No. 256 of 77 out of the sum of Rs. 715-00 levied by the sale of immoveable property attached in C. S. No. 78/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan dated 19. December/78	179	4	4
	22	132	By P. Moonesamy Pillay vs. R. Parundavy ammall Cash paid to Messrs. Parthasarathy Iyengar & Co. Vakils being balance of deposit as per bill of Costs d/10. January 1879 in C. S. No. 79/78	16	6	"
			Total Carried forward Rs.	5,113	1	3

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1879			Total brought forward Rs	5,161	48	1879		Total brought forward Rs 5,113 13
January 22	99	To The Bank of Madras Cheque No. 5 in favor of Juldoo Soobroyaloo Chetty & Juldoo Soobbawmaul Chetty		192	6	Jany 22	149	By Juldoo Cawsee Chetty & Juldoo Soobroyaloo Chetty & Juldoo Soobbawmaul Chetty & Co Cash paid to Juldoo Soobroyaloo Chetty & Juldoo Soobbawmaul the Defendants herein being the rateable share payable to them in part satisfaction of the Decree in C.S. No. 148/77 out of the sum of Rs. 715/- levied by the sale of immoveable property attached in C.S. No. 78/77 in pursuance of the Order made by the Honble the Justice Kernan 3/19 Dec/78
"	115	To The Subsistence Money Cash recd from Messrs Branson & Branson attorneys being Subsistence allowance for the Defendant under Warrant of arrest 3/7 January/79 in C.S. No. 88/73		7	12			
	170	To The Govt of Fort St George Cash recd being fees for the day		24	-			
23	125	To The Witness Batta Cash recd from Davay Jay Tunkan & Ramasamy Appoyey Creditor No. 2 in Reg. Tanjore Lutchmanasawmy Moor. being Witness batta		3	8			
"	170	To The Govt of Fort St George Cash recd being fees for the day		15	-			
24	170	To The Govt of Fort St George Cash recd being fees for the day		22	12			
25	170	To The Govt of Fort St George Cash recd being fees for the day		10	-			
			Total Carried forward Rs	5,436	122			

								By The British India Steam N. Compy & Vessel called J. Aikin Cash paid as an advance to Gooroosawmy & Watching peon for Watching on board the "James Aikin" in O/S & C.M. No. 1978
								192 6
								2 -
23	99							By The Bank of Madras Cash paid into the Bank
								60 -
"	141							By The Contingent Charges Cash paid to the peon Tholasee for the purchase of Lamp Oil &c for the month of Jany/79 for the Office use as per bill of 23 Jany/79
								8 -
"	115							By The Subsistence Money Cash paid to Messrs Tasker & Wilson attorneys being refund of Subsistence allowance for the Plaintiff under Warrant of arrest 3/10 Dec/78 in C.S. No. 483 of 77
								7 12
"	128							By The Witness Batta Cash paid to the bailiff Arounachellum in Reg. Tanjore Lutchmanasamy Moor. being Witness batta
								3 8
24	130							By Ramanatha Condea & Co. & P. Vadavallee Amma & Co. Cash paid on the 23 inst. to Poolliah the 2 Plaintiff being balance of deposit in C.S. No. 331/76 as per Bill of Costs 3/18 January 1879
								13 14
25	147							By The British India Steam N. Comp & Vessel called J. Aikin Cash paid as an advance to Straenevasan Watching peon for Watching on board the "James Aikin" in O/S C.M. No. 1978
								2 -
							Total Carried forward Rs	5,395 29

Date		Particulars	Rs.	As.	P.
1879		Total brought forward Rs.	5,436	12	2
Jany. 27	170	To The Govt. of Fort St. George Cash recd. being fees for the day	47	0	0
" 28	171	To The Govt. of Fort st George Cash recd. being fees for the day	8	0	0
"	91	To The Mofussil Service Cash recd. for postage &c. for the despatch of a Crown side subpoena to Bangalore in Queen agt. Abdool Careem	0	8	0
" 29	115	To The Subsistence Money Cash recd. from the Deftt. Ponnappah Chetty being the subsistence allce. for the Plaintiff for the month of February 1879 in C.S. No. 464 of 1877	7	0	0
"	171	To The Govt. of Fort st George Cash recd. being fees for the day	4	0	0
" 30	150	To M. Madavah Chetty vs. S. Veerasawmy Chetty Jothe Cash recd. on the 29th instant from Meriala Madava Chetty the Plaintiff herein being deposit to meet the expenses of the Warrant for attachment of moveable property of 30th July/78 in C.S. No. 180/77	30	0	0
"	171	To The Govt. of Fort St. George Cash recd. being fees for the day	6	0	0
			5539	4	2
" 31	128	To The Witness Batta Cash recd. from A. C. Abbs attorney for Opposing Creditor in Reof Mahomed Mathena Saib I. Dr. being Witness batta	0	8	0
"	115	To The Subsistence Money Cash recd. from the bailiff S. Holmes being refund of Subsistence allowance for the Defendant under Warrant of Arrest of 15th Octr./78 in C.S. No. 69/78	7	12	0
"	115	To The Subsistence Money Cash recd. from Messrs. Wilson & Co. being Subsistence allowance for the Defendant under Warrant of arrest dated 2d Novr./78 in C.S. No. 74/74 for the month of February 1879	7	0	0
		Total Carried forward Rs.	5,554	8	2

Date		Particulars	Rs.	As.	P.
1879		Total brought forward Rs.	5,395	2	9
Jany. 27	130	By Chinnacolunday Gramny vs. Chaniappah Gramny Cash paid to M. Parthasaradhy Iyengar Vakil being refund of deposit in C.S. No. 41 of 77	30	0	0
" 28	99	By The Bank of Madras Cash paid into the Bank	50	0	0
"	134	By Oree Meera Saib vs. Mohamed Mohideen Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 502 of 73	0	4	0
"	145	By Paramananda doss Ananda doss vs. A. Krishnasamy Chetty Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 399 of 76 (Three lots)	0	12	0
"	91	By The Mofussil service Cash paid for postage & registering & for return postage of a Crown side Subpoena forwarded to the Cantonment Magistrate, Bangalore in Queen agt. Abdool Careem	0	8	0
" 30	115	By The Subsistence Money Cash paid to the Keeper of H. M's C. Jail through the bailiff Vencatachellum being the Subsistence allowance for the Plaintiff for the month of February 1879 in C.S. No. 464 of 77	7	0	0
" 31	147	By The British India S. N. Compy. vs. Ship or Vessel Called J. Aikin Cash paid on the 30th instt. as an advance to Gooroosawmy Watching peon for Watching on board the "James Aikin" in O's & C.M. No. 1 of 78	3	0	0
"	128	By The Witness Batta Cash paid to the Bailiff Lutchmiah in Reof Mahomed Mathena Saib I. Dr. being Witness batta	0	8	0
"	115	By The Subsistence Money Cash paid to the Keeper of H. M's C. Jail through the bailiff Aroonachellum being the Subsistence allowance for the Defendant for the month of Feby/79 under Warrant of arrest of 2d Novr./78 in C.S. No. 74/74	7	0	0
		Cash paid to the Keeper of H. M's C. Jail through the bailiff Aroonachellum being Subsistce. allowance for the 3d Deft. for the month of February/79 under Warrant of arrest of 18th Decr./78 in C.S. No. 370/78	7	0	0
			14	0	0
		Total Carried forward	5,501	2	9

55-9-5

5483 10 9

General Cash account

Date			Particulars	Rs.	As.	P.
1879			Total brought forward Rs.	5,554	8	2
Jany	31	115	To The Subsistence Money Cash recd. from Messrs. Wilson & Co. being subsistence allowance for the 3d. Defendant for the month of February 1879 under Warrant of arrest of 18th Decr./78 in C. S. No. 370 of 78	7	0	0
	"	150	To M. Madavah Chetty vs. S. Veerasawmy Chetty Cash recd. from the Bailiff A. Cooper being the amount attached in the house of the 1st. Defendant on the 30th instant under the Warrant for attachment of moveable property in C. S. No. 180 of 77	3	1	5
	"	171	To The Govt. of Fort St. George Cash recd. being fees for the day	51	0	0
			Rupees	5,615	9	7

Date			Particulars	Rs.	As.	P.
1879			Total brought forward Rs.	5,501	2	9
Jany	31	99	By The Bank of Madras Cash paid into the Bank	50	0	0
	"	146	By M. Nadamoney Reddyar Sotts vs. Thai Amwall & Ann Cash paid to the bailiff Aroonachellum for beat of drum in C. S. No. 245 of 76	"	4	0
	"		By Balance	64	2	10
			Rupees	5,615	9	7

General Cash account

Date			Particulars	Amount
1879 Feby.	1		To Balance brought forward from 31st Janz/79	64 2 10
	"	144	To The Contingent Charges Cash recd on the 31st Ultimo from the Accountant General being the amount due as per Contingent Bill d/ 31st Janz/79 for the purchase of Lamp Oil for the months of December 1878 & January/79	2 8 "
	"	115	To The Subsistence Money Cash recd from Messrs Grant & Grant attorneys being subsistence allowance for the Defendant under Warrant of arrest d/ 30th Janz/79 in C.S. No 225 of 78 7-12-0 Cash recd from Messrs Branson & Branson attorneys being subsistence allowance for the Defendant under Warrant of arrest d/ 1st February 1879 in C.S. No 492 of 78 7-12-0	15 8 "
	"	171	To The Govt of Fort St George Cash recd being fees for the day	40 0 0
	"	108	To The Office Salary Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per Pay Bill for the month of January 1879	455 8 10
	3	171	To The Govt of Fort St George Cash recd being fees for the day	7 0 0
	4	99	To The Bank of Madras Cheque No 7 in favor of the Bank of Madras	349 6 "
	"	115	To The Subsistence Money Cash recd from the bailiff Vencatachellum being the balance of subsistence allowance for the Defendant under Warrant of arrest d/ 30th January/79 in C.S. No 225/78	" 12 "
	"	171	To The Govt of Fort St George Cash recd being fees for the day	18 " "
	"	108	To The Office Salary Cash recd from the Accountant General being the balance of salary due to the bailiff Middleton as per Pay Bill for the month of January/79	17 11 11
			Total Carried forward Rs.	970 9 7

Date			Particulars	Amount
1879 Feby.	1	99	By The Bank of Madras Cash paid into the Bank	60 0 0
	"	150	By M. Madava Chetty vs S. Veerasawmy Chetty & others Cash paid to the bailiff A. Cooper for the hire of a Cart from the Defendants' house to Messrs Fox & Co's Shop in C.S. No 180/77 as per bill d/ 30th Janz/79	1 8 "
	"	108	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1879	455 8 10
	3	99	By The Bank of Madras Cash paid into the Bank	50 0 0
	"	147	By The British India S. N. Comy vs Vessel called James Aikin Cash paid to Gooroosawmy, Watching peon for Watching on board the "James Aikin" as an advance in O's & C.M. No 1 of 78	3 0 0
	4	171	By The Govt of Fort St George Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of January 1879	349 6 "
	"	108	By The Office Salary Cash paid to the Bailiff Middleton being the balance of salary due to him as per Acquittance Roll for the month of Janz/79	17 11 11
			Total Carried forward	937 2 9

General Cash account

1879				Total brought forward		97097
Feby	5	171	To	The Govt. of Fort St. George Cash recd. being fees for the day		12 -- ✓
	6	116	To	The Subsistence Money Cash recd. from Messrs. Branson & Branson attorneys being Subsistence allowance for the 1st Defendant under Warrant of arrest of 30th February/79 in C.S. No. 547 of 77		7 12. ✓
				Total Carried forward Rs.		99057

1879				Total brought forward Rs.		937 29
Feby	5	141	By	The Contingent Charges Cash paid to the peon Tholasee for the purchase of Lamp Oil &c. for the Office use for the month of February 1879 as per bill of 5th February 1879 --		" 8 " ✓
	"	147	By	The British India S. N. Compy.s Vessel called "J. Aikin" Cash paid to Streenevassen Watching peon as an advance for watching on board the "James Aikin" in O/S & C. M. No. 1 of 78		5 -- ✓
	"	141	By	The Contingent Charges Cash paid to the Sweeper through the peon Tholasee for the purchase of broom sticks for the office use		" 1 " ✓
	"	115	By	The Subsistence Money Cash paid to Messrs. Grant & Grant attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest of 15th Oct/78 in C. S. No. 69 of 78	7-12-0	
				Cash paid to Messrs Grant & Grant attorneys being balance of Subsistence allowance for the Defendant under Warrant of arrest of 30th Jany/79 in C. S. No. 225/78	" 12 "	8 8 " ✓
	6	133	By	Michael Gould Esqr. vs. P. Kistnasawmy Chetty Cash paid to the bailiff Arroonachellum for beat of drum in C. S. No. 141 of 72 (two lots)		" 8 " ✓
	"	148	By	V. Venkatasoobroya Chetty vs. Sulthoo Cunsee Chetty Cash paid to V. Venkatasoobroya Chetty the Plaintiff herein being refund of deposit in C. S. No. 78/77		30 -- ✓
	"	136	By	P. Conneappah Moodr. vs. C. Moothoosawmy Moodly Cash paid for Hand Bills as per bill in C.S. No. 106/78		2 -- ✓
	"	135	By	G. Moonesawmy Chetty vs. M. Rungiah Chetty Cash paid for --- do --- do in C. S. No. 37/77		2 -- ✓
	"	141	By	A. Champion Esqr. vs. P. C. Ragaviah Chetty Cash paid for --- do --- do in C. S. No. 83/78		2 -- ✓
	"	150	By	A. Champion Esqr. vs. P. C. Govindorajoolo Chetty Cash paid for --- do --- do in C. S. No. 84/78		2 -- ✓
	"	134	By	Oree Meera Saib vs. Mahomed Mohedeen Cash paid for --- do --- do in C. S. No. 502/73		2 -- ✓
				Total Carried forward Rs.		991 11 9

Date		Ref.		Particulars	Rs.	As.	P.
1879				Total brought forward Rs	990	5	7
Feby	6	171	To	The Govt. of Fort St. George Cash recd. being fees for the day	56	"	"
Es	7	128	To	The Witness Batta Cash recd. from Shunmooga Graminy opposing Creditor No. 1 in Re of C. Soondara Graminy Insolvent Debtor being Witness batta	1	"	"
	"	171	To	The Govt. of Fort St. George Cash recd. being fees for the day	9	"	"
Es	8	116	To	The Subsistence Money Cash recd. from Messrs. Barclay & Morgan attorneys being Subsistence allowance for the 2d, 3, 4 & 6th Defendants under Warrant of arrest of 5th February 1879 in C.S. No. 276/78	31	"	"
	"	171	To	The Govt. of Fort St. George Cash recd. being fees for the day	5	"	"
Es	10	128	To	The Witness Batta Cash recd. from the Bailiff Lutchmiah in Re of Mahomed Matheva Saib I. Debtor being refund of unexpended Witness batta	"	8	"
	"	116	To	The Subsistence Money Cash recd. from R. Balaji Rao Vakil being Subsistence allowance for the Defendant under Warrant of arrest of 8th February/79 in C. S. No. 314/78	7	12	"
	"	171	To	The Govt. of Fort St. George Cash recd. being fees for the day	17	"	"
Es	11	172	To	The Govt. of Fort St. George Cash recd. being fees for the day	31	"	"
Es	12	151	To	T. Ramachendra Row & Ors. vs. Ta Kothundarama Mordely Cash recd. from Parthasarady Aiyengar & Anr. Plaintiffs Vakeel, being deposit for sale in C.S. No. 328 of 1876	30	"	"
	"	172	To	The Govt. of Fort St. George Cash recd. being fees for the day	39		
				Total Carried forward Rs	1217	9	7

Date		Ref.		Particulars	Rs.	As.	P.
1879				Total brought forward	991	11	9
Feby	6	145	By	Paramananda Doss Ananda Doss vs. A. Kistnasamy Chetty Cash paid for Hand Bills as per bill in C.S. No. 399/76	2	"	"
	"	146	By	M. Nadamooney Reddyar & Anr. vs. Thai Ammall Cash paid for --- do --- do --- in C. S. No. 245/76	2	"	"
Es	7	99	By	The Bank of Madras Cash paid into the Bank	40	"	"
	"	128	By	The Witness Batta Cash paid to the bailiff Aroonachellum in Re of C. Soondara Graminy Insolvent Debtor being Witness batta	1	"	"
Es	8	141	By	The Contingent Charges Cash paid on the 7th instant to the Peon Peroomall for the purchase of two pounds of Europe candles for the use of Sessions	"	15	"
	"	147	By	The British India S. N. Comp. vs. Ship called James Aikin Cash paid as an advance to Gooroosawmy Watching peon for Watching on board the "James Aikin" in O's & C. M. No. 1 of 1878	5	"	"
Es	10	99	By	The Bank of Madras Cash paid into the Bank	40	"	"
	"	132	By	C. Chenga Bathoodoo vs. Chengulroya Bathoodoo & Ors. Cash paid to the "Madras Times" as per bill in C.S. No. 16/77	2	12	"
	"	132	By	C. Chengabathoodoo vs. Chengulroya Bathoodoo & Ors. Cash paid to the "Madras Standard" as per bill C.S. 16/77	2	12	"
Es	11	146	By	Paramananda Doss Ananda Doss vs. S. Koollammale & Anr. Cash paid to the bailiff Aroonachellum for beat of drum in C. S. No. 400 of 75	"	4	"
	"	147	By	The British I. Steam N. Comp. vs. Ship "James Aikin" Cash paid as an advance to Streenevassen Watching peon for Watching on board the "James Aikin" in O's & C. M. No. 1 of 78	5	"	"
Es							
				Total Carried forward Rs	1093	6	9

General Cash account

Ret^d 16-6-10

Date	Fol.	Particulars	Rs.	As.	Ps.
1879		Balance brought forw^d Rs.	1217	9	7
Feby 12	128	To The Witness Batta Cash rec^d from K. Hurikistnama Chetty, Opp^g Cr. No. 1 being batta in Re Seetha Vencataroyalu Chetty, an Insolvent Dr.	1	"	"
13	172	To The Gov^t of Fort St. George Cash rec^d being fees for the day	37	"	"
"	99	To The Bank of Madras Cheque No. 8 in favor of C. Chengabuthadoo	477	3	"
14	116	To The Subsistence Money Cash rec^d from the Bailiff Vencatachellum being the balance of Subsistence allowance for the Defendant under Warrant of Arrest of 1st February/79 in C. S. No. 492/78	3	4	"
"	172	To The Gov^t of Fort St. George Cash rec^d being fees for the day	2	"	"
15	172	To The Gov^t of Fort St. George Cash rec^d being fees for the day	24	"	"
		Total Carried forward	1762	"	7

Date	Fol.	Particulars	Rs.	As.	Ps.
1879		Balance brought forw^d Rs.	1093	6	9
Feby 12	128	By The Witness Batta Cash paid Vencatachellum Bailiff being batta in Re Seetha Vencataroyalu Chetty, an Insolvent Dr.	1	"	"
13	99	By The Bank of Madras Cash paid into the Bank	120	"	"
"	136	By P. Conneappah Mood^r vs C. Moothoosawmy Mood^r Cash paid for advg. in the Fort St. George Gazette as per bill in C. S. No. 106 of 78	6	4	"
"	135	By G. Moonesawmy Chetty vs M. Rungiah Chetty Cash paid for advg. -- do -- as per bill in C. S. No. 37/77	6	4	"
"	132	By C. Chengabuthadoo vs P. Chengulroya Bathoodu Saw^r Cash paid to C. Chengabuthadoo, the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant issued on the 21st October 1878 in C. S. No. 16 of 1877	477	3	"
14	126	By Mookanay Broudeen Saib Saw^r vs Kuldigy Mahomed Ally Saib Saw^r Cash paid to C. Ruthnavelu Mood^r Vakil being refund of deposit in C. S. No. 368/77	30	"	"
"	128	By The Witness Batta Cash paid to Alfred Champion Esqr attorney in Re of A. S. Goolam Moideen Saib I. Debtor being refund of unexpended Witness batta	"	8	"
15	116	By The Subsistence Money Cash paid to Messrs Branson & Branson attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest of 7th Jan^y/79 in C. S. No. 88 of 73	7	12	"
		Cash paid to Messrs Branson & Branson attorneys being balance of Subsistence allowance for the Defendant under Warrant of arrest of 1st Feb^y/79 in C. S. No. 492/78	3	4	"
			11	"	"
		Total Carried forward	1745	9	9

General Cash account

1879					
				Total brought forward Rs	1,762 . 7
Feby	17	116	To	The Subsistence Money Cash recd on the 15th instant from Messrs Branson & Branson attorneys being subsistence allowance for the 1st Defendant under Warrant of arrest d/ 15th February 1879 in C. S. No 437 of 78	7 12 .
	"	172	To	The Govt of Fort St George Cash recd being fees for the day	31 . .
	18	136	To	P. Conniappah Moodly vs C. Moothoosamy Moodly Cash recd from A. Thurmarajooloo Naidoo being auction deposit on a/c of his purchase of the Garden & Ground Nos 1 & 2 in Coorookoo Puttady Pilliar Pagoda Street within the Jurisdiction of this Houble Court in C. S. No 106 of 1878 for Rupees 950/.	240 . .
	"	116	To	The Subsistence Money Cash recd from Messrs Branson & Branson attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 18th February/79 in C. S. No 404/78	7 12 .
	"	172	To	The Govt of Fort St George Cash recd being fees for the day	21 . .
	19	128	To	The Witness Batta Cash recd from C. Loondara Graminy I. Debtor in Reof C. Loondara Graminy being Witness batta	" 8 "
	"	91	To	The Mofussil Service Cash recd from A. C. Abbs Esqr attorney for postage & registry in C. S. No 198/78	" 9 "
	"	172	To	The Govt of Fort St George Cash recd being fees for the day	26 14 .
				Total Carried forward	2,097 7 7

1879					
				Total brought forward Rs	1,745 9 9
Feby	17	130	By	Ramanatha Pondeadaw vs Poo Vadavallee Ammall & others Cash paid to R. Balajee Row, Plaintiffs Vakil being the costs payable to him in pursuance of the Order made by the Houble Mr Justice Kernan d/ 19th Decr/78 in C. S. No 331/76	20 . .
	"	147	By	The British I. S. N. Compy vs Ship "James Aikin" Cash paid to Guroosawmy Watching peon as an advance for Watching on board the "James Aikin" in O's & C. M. No 1 of 78	5 . .
	"	116	By	The Subsistence Money Cash paid to Messrs Avantha Charlu & Co being refund of Subsistence allowance for the Defendt under Warrant of arrest d/ 18th October 1878 in C. S. No 326/77	7 12 .
	18	136	By	P. Conniappah Moodr vs C. Moothoosawmy Moodly Cash paid to the Manager on the 17th instant for conveyance charge for Conducting the Sale in C. S. No 106 of 78	3 . .
	"	132	By	C. Chengubuthoodoo vs P. Chengulroya Bathoodoo Cash paid to Messrs Parthasarathy Iyengar & Co being refund of deposit in C. S. No 16 of 77	30 . .
	"	147	By	The Bristish I. S. N. Comp vs Ship "James Aikin" Cash paid as an advance to Streenevassen Watching peon for Watching on board the "James Aikin" in O's & C. M. No 1 of 78	5 . .
	19	99	By	The Bank of Madras Cash paid into the Bank	250 . .
				Total Carried forward	2,066 5 9

General Cash account

Date		Particulars	Rs.	As.	Pies
1879		Total brought forward Rs.	2097	7	7
Febr. 20	116	To The Subsistence Money Cash recd. from the bailiff A. Cooper being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 19th August 1878 in C. S. No. 101 of 78	7	12	.
"	151	To A. Arathoon & anr. vs. C. Akelandiah Cash recd. by Cheque No. 113 endorsed in favor of the Sheriff of Madras for Rs. 1000 & by Cash for Rs. 287-13-2 from C. Akelandiah the Defendant herein through the bailiff Vencatachellum being the amount levied in full satisfaction of the Warrant of arrest of 18th Febr./79 in C. S. No. 404 of 78 as follows:— Amount of Warrant - - - - 1279-8-8 Interest on Rs. 1241-8-8 at 6% from 9th Jany./79 to 19th Febr./79 - - - - 8-4-6	1287	13	2
"	116	To The Subsistence Money Cash recd. from the bailiff S. Holmes being refund of Subsistence allowance for the 1st & 2d Defendants under Warrant of arrest of 18th Decr./78 in C. S. No. 370/78	15	8	.
"	172	To The Govt. of Fort St. George Cash recd. being fees for the day	8	.	.
"	99	To The Bank of Madras Cheque No. 10 in favor of Messrs. Branson & Branson	1287	13	2
21	116	To The Subsistence Money Cash recd. from Messrs. Parthasarathy Iyengar & Co. being Subsistence allowance for the Defendant under Warrant of arrest of 19th February 1879 in C. S. No. 458/78	7	12	.
"	172	To The Govt. of Fort St. George Cash recd. being fees for the day	29	.	.
		Total Carried forward Rs.	4741	1	11

Date		Particulars	Rs.	As.	Pies
1879		Total brought forward Rs.	2066	5	9
Febr. 20	128	By The Witness Batta Cash paid on the 19th inst. to the Bailiff Aroonachellum in Reof C. Soondara Graminy I. Dr. being Witness batta	"	8	"
"	91	By The Mofussil Service Cash paid for postage & registry on a letter of 20th inst. No. 65 to the address of the 2d Defendt. in C. S. No. 198 of 78	"	9	"
"	151	By A. Arathoon Esqr. & anr. vs. C. Akelandiah Cash paid to Messrs. Branson & Branson attorneys for the Plaintiffs herein being the amount levied in full satisfaction of the Warrant of arrest dated 18th February 1879 in C. S. No. 404 of 78	1287	13	2
21	99	By The Bank of Madras Cash paid into the Bank	1340	"	"
		Total Carried forward Rs.	4,695	3	11

Date		Particulars	Amount
1879		Total brought forward Rs	4741 1 11
Feby 22	172	To The Govt. of Fort St. George Cash recd. being fees for the day	13 - -
" 24	100	To The Bank of Madras Cheque No. 9 in favor of Ramanatha Poudea & Poolliah	480 - -
"	172	To The Govt. of Fort St. George Cash recd. being fees for the day	41 2 -
" 25	91	To The Mofussil Service Cash recd. on the 24th inst. from Messrs. Grant & Grant attorneys for postage & registry in C. S. No. 447 of 78	1 6 -
"	152	To H. R. King & anr. vs. B. Baboo Sam Cash recd. from Messrs. Barclay & Morgan attorneys being deposit to meet the expenses of Warrant of attachment in C. S. No. 24/79	100 - -
"	116	To The Subsistence Money Cash recd. from the bailiff Middleton being refund of Subsistence allowance for the Defendant under Warrant of arrest of 23d August 1878 in C. S. No. 255 of 77	7 12 -
"	117	To The Subsistence Money Cash recd. from Messrs. Tasker & Wilson attorneys being Subsistence allowance for the Defendant under Warrant of arrest of 22d February/79 in C. S. No. 15 of 79	7 12 -
		Total Carried forward	5392 1 11

Date		Particulars	Amount
1879		Total brought forward Rs	4695 3 11
Feby 22	100	By The Bank of Madras Cash paid into the Bank	40 - -
"	141	By The Contingent Charges Cash paid to the Peon Tholasee for the purchase of Lamp Oil &c. for the Office use	- 8 -
" 24	114	By T. Jugganaikooloo Chetty vs. G. A. H. Doutre & anr. Cash paid to M. E. Dunhill Esqr. Attorney for the Plaintiff herein being balance of deposit in C. S. No. 126 of 78	8 10 8
"	130	By Ramanatha Poudea & anr. vs. Poo Vadavallee Ammall & others Cash paid to Ramanatha Poudea & M. Poolliah the Plaintiffs herein being the amount payable to them on account of Costs paid to the Sheriff in pursuance of the Order made by the Houble. Mr. Justice Kernan of 19th Decr./78 in C. S. No. 331/76 83-10- Cash paid to Ramanatha Poudea and M. Poolliah the Plaintiffs herein being the amount levied in part satisfaction of the Sale Warrant of 2d Octr./78 in pursuance of the Order made by the Houble. Mr. Justice Kernan of 19th Decr./78 in C. S. No. 331 of 76 - - - - - - - - - - 396-6-	480 - -
"	116	By The Subsistence Money Cash paid to Messrs. Tasker & Wilson attorneys being refund of Subsistence allowance for the 1st & 2d Defendants under Warrant of arrest of 18th Decr./78 in C. S. No. 370 of 78	15 8 -
"	147	By The British I. S. N. Comr. vs. Shipn. James Aikin Cash paid as an advance to Gooroosawny Watching peon for Watching on board the "James Aikin" in OS & C. M. No. 1 of 78	5 - -
" 25	141	By The Contingent Charges Cash paid for the purchase of Filing wire for the Office use - - - - - - - - - - - - -	- 1 -
		Total Carried forward	5244-15-7

18 Dr.

General Cash Account

Cr. 18

1879			Total brought forward Rs	5,392	1 11
Febr 25	152	To Nursee Juggeevan ⁊ Iburth Jung Bahadoor through Ramjee			
		Cash recd from the Plaintiffs herein, being deposit for sale in C. S. No 129 of 78		35 — o	✓
"	148	To Simla Bank of Umballa ⁊ A. M. Sanders Esqr.			
		Cash recd by Money Order for Rs 50 & postage labels for ans. C. from the Judge, Cantonment Small Cause Court Umballa through the Clerk of the Madras Court of Small Causes being deposit to meet the esepenses of Warrant of arrest 7/8 Febr/79 in C. S. No 1422/78		50 6 o	✓
"	17	To The Govt of Fort St George			
		Cash recd being fees for the day		34 — o	✓
27	153	To Ramanatha Poudea sans ⁊ Po Vadavullee ammah			
		Cash recd from Ramanatha Poudea the 1st Plaintiff herein being deposit for sale in C. S. No 331 of 76		40 — o	✓
28	117	To The Subsistence Money			
		Cash recd on the 27th inst from Wilson & Co being Subsistence allowance for the Defendant for the month of March 1879 under Warrant of arrest of 2d Nov/78 in C. S. No 74 of 74		7 12 o	✓
"	117	To The Subsistence Money			
		Cash recd from Thomas Short & others the Plaintiffs being Subsistence allowance for the Defendant for the month of March 1879 under Warrant of arrest of 30 Jany/79 in C. S. No 225 of 78		7 12 o	✓
"	17	To The Govt of Fort St George			
		Cash recd being fees for the day		4 — o	✓
		Rupees		5,570 15 11	

1879			Total brought forward Rs	5244	15 7
Febr 25	152	By H. R. King & Co ⁊ B. Bamboosaw			
		Cash paid for the hire of three Coolies and Cart for conveying 15 bags of horse gram &c from the Defendants house to the Court House in C. S. No 26/79		" 10 o	✓
"	141	By The Contingent Charges			
		Cash paid for the purchase of one copy Mofussil Service Mofussil Service Mofussil Service

Date		Particulars	Dr.	Cr.
1879 March 1		To Balance brought forward from 28th Febr/79	51 8 4	
"	141	To The Contingent Charges Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the month of February 1879, less the value of a Copy of Almanac of 1879.	49 11 6	
"	145	To Paramananda Doss Ananda Doss vs. A. Kistnasamy Chetty Cash recd. from Vittul Doss & Soondara Doss being auction deposit on a/c of their purchase of the 1st lot for Rs. 400/- in C.S. No. 399/76 100-0-0 Cash recd. from -- do -- being auction deposit on a/c of their purchase of the 2d Lot for Rs. 450/- 100-0-0	200 0 0	
"	128	To The Witness batta Cash recd. from J. Carr Esqr. attorney for the Opposing Creditor in Re A. Chukrapany Naidoo Insolvent Debtor being Witness batta	1 0 0	
"	172	To The Govt. of Fort St. George Cash recd. being fees for the day	11 0 0	
3	91	To The Mofussil Service Cash recd. from Messrs. Anantha Charloo & Co. for postage & registry in C.S. No. 48/79	" 8 0	
		Total Carried forward	313 11 10	

Date		Particulars	Dr.	Cr.
1879 March 1	148	By Simla Bank of Umballa vs. A. M. Sanders Esqr. Cash ~~paid~~ remitted to the Judge, Cantonment, Small Cause Court Umballa being the amount of deposit to meet the expenses of Warrant of arrest in C.S. No. 1422/78 as per particulars hereunder. Money Order of 28th February/79 for Rs. 49-0-0 Commission paid thereon — " 8-0 Postage stamps for annas — " 6-0 Postage & registering the letter — " 8 "	50 6 0	
"	153	By The British I. S. N. Comy. vs. Vessel "James Aikin" Cash paid to the bailiff Middleton being the hire of a Masula boat for proceeding to the Vessel "James Aikin" for the purpose of releasing the same in O's & C M No. 1 of 78	2 8 0	
"	134	By Oree Meera Saib vs. Mahomed Mohedeen Cash paid for Conveyance charge of the officer Conducting the Sale in C.S. No. 502/73	2 0 0	
"	145	By Paramananda Doss Anandadoss vs. A. Kistnasamy Chetty Cash paid for -- do -- do in C.S. No. 399/76	2 0 0	
"	141	By The Contingent Charges Cash paid to C. Parthasaradhy Moody extra Writer being the amount of his Wages for Copying Jury Lists for the year 1879/80 16-5-3 Cash paid to A. Parthasaradhy Moody extra Writer being - do do do 14-12-3 Cash paid to M. Thungavalu Moody extra Writer -- do do do 15-5-0	46 6 6	
3	128	By The Witness batta Cash paid to the bailiff Middleton on the 1st instt. in Re A. Chukrapany Naidoo Insolvent Debtor being Witness batta	1 0 0	
"	153	By The British I. S. N. Comy. vs. Vessel "James Aikin" Cash paid as an advance on the 1st instt. to Gooroosamy Watching peon on board the ~~Steam~~ "James Aikin" in O's & C M. No. 1 of 78 5-0 Cash paid - do - to Streenevasen do do do 5-0	10 0 0	
		Total Carried forward	114 4 6	

1879						
			Total brought forward Rs	313	11	10
March	3	172	To The Govt. of Fort St. George Cash recd. being fees for the day	34	0	0
Es	4	145	To Paramananda Doss Ananda Doss vs. A. Kistnasamy Chetty Cash recd. on the 3d. instt. from Vittal Doss & Loondara Doss being balance of auction deposit of the 2d. Lot in C. S. No. 399 of 76	12	8	0
	"	108	To The Office Salary Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of Febr./79	473	8	9
	"	117	To The Subsistence Money Cash recd. from the bailiff Middleton being refund of Subsistence allowance for the Plaintiff under Warrant of arrest of 3d. Septr./78 in C. S. No. 148/77	7	12	0
			Total Carried forward Rs	841	8	7

1879						
			Total brought forward Rs	114	4	6
March	3	100	By The Bank of Madras Cash paid into the Bank	180	0	0
Es	4	141	By The Contingent Charges Cash paid on the 3d. instt. to Thotty & Sweeper through the peon Tholasee for cleaning the Prisoners' room during the last Sessions held for 5 days at 2 ans. each per day	1	4	0
	"	108	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of Febrr./79	473	8	9
	"	133	By M. Gould Esqr. vs. P. Kistnasamy Chetty Cash paid for advg. in the Fort St. G. Gazette in C. S. No. 141/72	8	2	0
	"	145	By Paramananda Doss Anandadoss vs. A. Kistnasamy Chetty Cash paid for advg. do do in C. S. No. 399 of 76	8	2	0
	"	134	By Oree Meera Saib vs. Mahomed Mohedeen Cash paid for advg. do do in C. S. No. 502/73	6	4	0
	"	146	By M. Nadawoony Reddyar & Ann vs. Thaiammall & Ann Cash paid for advg. do do in C. S. No. 245/76	5	15	0
	"	152	By H. R. King & Ann vs. Bainboosah Cash paid to the Maistry Moonesamy for carting 15 Bags of Horse Gram from the High Court to Mr. R. C. Walker's Office as per bill	"	11	3
	"	132	By C. Chengubathudoo vs. C. Chengulroya Buthudoo & Ann Cash paid to the Native Bailiff Crier fees in C. S. No. 16/77	2	0	0
	"	136	By P. Conneappah Moodly vs. C. Moothoosamy Moodly Cash paid to -- do -- in C. S. No. 106/78	2	0	0
	"	134	By Oree Meera Saib vs. Mahomed Mohedeen Cash paid to -- do -- in C. S. No. 502/73	2	0	0
	"	145	By Paramananda Doss Ananda Doss vs. A. Kistnasamy Chetty Cash paid to -- do -- in C. S. No. 399/76 (two lots)	4	0	0
	"	91	By The Mofussil Service Cash paid for postage & registry on a letter No. 79 to the address of the Defendt. in C. S. No. 48/79	"	8	0
	"	153	By The British I. S. N. Compy. vs. Vessel "James Aikin" Cash paid to Gooroosamy Watching peon for Watching on board the "James Aikin in O. S. & C. M. No. 1/78	20	0	0
			Total Carried forward	828	11	6

Date		Particulars	Rs.	As.	P.
		Total brought forward Rs.	841	8	7
1879 March 5	136	To P. Conniappah Moodr. vs. C. Moothoosamy Moodr. Cash recd. from A. Durmarajooloo Naidoo through Tomasoondra Moodr. being the balance of purchase money in C. S. No. 106 of 78	710	0	0
"	153	To The British I. S. N. Comp. vs. The "James Aikin" Cash recd. from Messrs. Branson & Branson attorneys for the Plaintiffs herein being balance of Costs & Charges due as per Bill of Costs of 3d. March/79 in O. S. & C. M. No. 1 of 78	131	4	"
"	172	To The Govt. of Fort St. George Cash recd. being fees for the day	21	0	0
"	128	To The Witness Batta Cash recd. from M. Moothoosamy Chetty 2d. I. Dr. through Rajamony Chetty in Reof M. Ramalingo Chetty & anr. I. Drs. being Witness batta	1	0	0
Jsth 6	117	To The Subsistence Money Cash recd. from Messrs. Barclay & Morgan attorneys being Subsistence allowance for the Defendant under Warrant of arrest of 5d. March/79 in C. S. No. 24/79	7	12	"
"	117	To The Subsistence Money Cash recd. from the bailiff Holmes being refund of Subsistence allowance for the Plaintiff under Warrant of arrest of 5d. Septr./78 in C. S. No. 385/77	7	12	"
"	133	To M. Gould Esqr. vs. P. Kistnasamy Chetty Cash recd. from P. Rungiah Chetty being auction deposit on a/c of his purchase of the 2d. Lot in C. S. No. 141 of 72 for Rs. 100/.	25	0	0
"	100	To The Bank of Madras Cheque No. 11 in favor of the Bank of Madras	579	12	"
"	172	To The Govt. of Fort St. George Cash recd. being fees for the day	50	0	0
		Total Carried forward Rs.	2,373	"	7

Date		Particulars	Rs.	As.	P.
		Total brought forward Rs.	828	11	6
1879 March 5	133	By M. Gould Esqr. vs. P. Kistnasamy Chetty Cash paid for Conveyance charge on the 4d. instt. of the Officer Conducting the Sale in C. S. No. 141/72 of the 1st. Lot	3	0	0
"	136	By P. Conniappah Moodr. vs. C. Moothoosamy Moodr. Cash paid for a receipt stamp to the purchaser in C. S. No. 106/78	"	1	"
"	153	By The British I. S. N. Compy. vs. Vessel "James Aikin" Cash paid to Streenevassen Watching peon for Watching on board "James Aikin" in O's & C. M. No. 1 of 78 from 18d. Decr./78 to 28d. Febr./79 being 73 days at Rupee 1/. per day as per bill 73-0-0 Deduct advance paid 27-8-0	45	8	"
"	154	By The British I. S. N. Comy. vs. Vessel "James Aikin" Cash paid to Gooroosamy Watching peon for Watching on board "James Aikin in O's & C. M. No. 1 of 78 from 18d. Decr./78 to 28d. Febr./79 being 73 days at Rupee 1/. per day as per bill 73-0-0 Deduct advance paid 57-0-0	16	0	0
Jsth 6	133	By M. Gould Esqr. vs. P. Kistnasamy Chetty Cash paid on the 5d. instt. for conveyance charge of the Officer Conducting the Sale in C. S. No. 141/72 of the 2d. Lot	2	0	0
"	128	By The Witness Batta Cash paid to the Bailiff Vencatachellum on the 5d. instt. in Reof M. Ramalingo Chetty & anr. I. Drs. being Witness batta	1	0	0
"	100	By The Bank of Madras Cash paid into the Bank	800	0	0
"	172	By The Govt. of Fort St. George Cash paid into the Bank of Madras for credit of Govt. being the net amount of Fees collected during the month of February 1879	579	12	"
"	149	By A. Champion Esqr. vs. P. C. Ragaviah Chetty Cash paid to A. Champion Esqr. the Plaintiff herein being balance of deposit as per Bill of Costs of 13d. February/79 in C. S. No. 83 of 78	1	6	"
		Total Carried forward Rs.	2,277	6	6

1879					
			Total brought forward Rs.	2,373	7
March	7	146	To M. Nadamoney Reddyar & Co. vs. Thai Ammall & Co. Cash recd. from N. Balasoondrum Moodly being auction deposit on a/c of his purchase of the House & Ground No. 9 in Mombray Road at Royapettah, Madras in C.S. No. 245/76 for Rs. 519/-	125	
"		172	To The Govt. of Fort St. George Cash recd. being fees for the day	2	
	8	129	To The Witness Batta Cash recd. from A. Narasimmooloo Chetty 1st I. Dr. in Reof A. Narasimmooloo Chetty & Co. I. Drs. being Witness batta	8	
"		172	To The Govt. of Fort St. George Cash recd. being fees for the day	3	
	10	154	To Thava Jasanker Ramaswarer vs. Pareathumbu Moisty & Co. Cash recd. from T. S. Ramanja Charriar Vakil for the Plaintiff herein being deposit for Sale in C.S. No. 420 of 75	35	
"		173	To The Govt. of Fort St. George Cash recd. being fees for the day	5	
			Total Carried forward Rs.	2,543	8 7

1879					
			Total brought forward Rs.	2,277	6 6
March	6	150	By A. Champion Esqr. vs. P. C. Govindarajooloo Chetty Cash paid to A. Champion Esqr. the Plaintiff herein being balance of deposit as per Bill of Costs d/ 13th February/79 in C.S. No. 84 of 78	1	14
"		152	By H. R. King & Co. vs. B. Baboosaw Cash paid to M. Singara Moodly for the hire of six Carts &ca. for removing the Goods from the house of the Defendant herein to the Premises of Messrs. Fox & Co. in C.S. No. 24/79	8	8
	7	146	By M. Nadamony Redyar & Co. vs. Thai Ammall & Co. Cash paid for conveyance charge of the Officer conducting the Sale in C.S. No. 245/76 on the 6th inst.	3	
"		146	By Paramananda Doss Ananda Doss vs. S. Koollammall & Co. Cash paid for advg. in the Fort St. George Gazette in C.S. No. 400/75	6	4
"		100	By The Bank of Madras Cash paid into the Bank	80	
	8	100	By The Bank of Madras Cash paid into the Bank	120	
"		152	By H. R. King & Co. vs. B. Baboosaw Cash paid to the bailiff Middleton being the hire of a Cooly for conveying the Records attached from the Premises of Messrs. Fox & Co. to the Sheriff's Office in C.S. No. 24/79 as per bill	1	
"		129	By The Witness Batta Cash paid to the bailiff Vencatachellum in Reof A. Narasimmooloo Chetty & Co. I. Debtors being Witness batta	8	
	10	136	By P. Cunneappah Moodr. vs. C. Moothoosamy Moodly Cash paid for "Athenaeum & Daily News" as per bill in C.S. No. 106/78	2	12
"		145	By Paramanandadoss Anandoss vs. A. Kistnasamy Chetty Cash paid for --do-- as per bill in C.S. No. 399/76	3	6
"		134	By Oree Meera Saib vs. Mahomed Mohedeen Cash paid for --do-- as per bill in C.S. No. 502/73	2	14
"		146	By Paramanandadoss Ananda Doss vs. S. Koollammall & Co. Cash paid to the Manager for Conveyance charge for Conducting the Sale in C.S. No. 400/75	2	
			Total Carried forward Rs.	2,508	9 6

Date		Particulars	Rs.	As.	P.
1879		Total brought forward Rs.	2,543	8	7
March 11	146	To Paramananda Doss Ananda Doss vs. S. Koollammall & Ann. Cash recd. from T. Ayyavayyar being auction deposit on a/c of his purchase of the house & ground No. 118 in Singalveer Pilliar Covil Street Moothealpettah, Black Town in C.S. No. 400/75 for Rupees 1850/.	500	—	
"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	8	—	
12	117	To The Subsistence Money Cash recd. from the bailiff S. Holmes being refund of Subsistence allowance for the Defendt. under Warrant of arrest d/11. Septr./78 in C.S. No. 185 of 78	7	12	
"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	16	—	
		Total Carried forward	3,075	4	7

Date		Particulars	Rs.	As.	P.
1879		Total brought forward Rs.	2,508	9	6
March 11	149	By The Contingent Charges Cash paid to the peon Tholasee for the purchase of Lamp Oil &c. for the Office use	"	4	4
"	136	By P. Cunniappah Moodr. vs. C. Moothoosawmy Moodr. Cash paid for the "Madras Standard" as per bill in C.S. No. 106/78	2	12	
"	134	By Oree Meera Saib vs. Mahomed Mohedeen Cash paid for --do-- as per bill in C.S. No. 502/73	2	14	
"	117	By The Subsistence Money Cash paid to Messrs. Parthasarathy Iyengar & Co. being refund of Subsistence allowance for the Defendant under Warrant of arrest d/19. August 1878 in C.S. No. 101 of 78	7	12	
"	117	By The Subsistence Money Cash paid to Messrs. Branson & Branson attorneys being refund of Subsistence allowce. for the Defendant under Warrant of arrest d/18. Febr./79 in C.S. No. 404 of 78	7	12	
"	133	By M. Gould Esqr. vs. P. Kistnasawmy Chetty Cash paid for "Hand Bills" as per bill in C.S. No. 141/72	2	—	
"	146	By Paramanandadoss Anandadoss vs. S. Koollammall & Ann. Cash paid for "Hand Bills" as per bill in C.S. No. 400/75	2	—	
12	100	By The Bank of Madras Cash paid into the Bank	500	—	
"	149	By A. Champion Esqr. vs. P. C. Ragavah Chetty Cash paid for the "Madras Times" as per bill in C.S. No. 83/78	2	8	
"	150	By A. Champion Esqr. vs. P. C. Govindarajooloo Chetty Cash paid for --do-- as per bill in C.S. No. 84/78	2	4	
"	135	By G. Moonesawmy Chetty vs. M. Rungiah Chetty Cash paid for --do-- as per bill in C.S. No. 37/77	2	10	
"	134	By Oree Meera Saib vs. Mahd. Mohedeen Saib Cash paid for --do-- as per bill in C.S. No. 502/73	2	10	
"	117	By The Subsistence Money Cash paid to the bailiff S. Holmes being Subsistence allowance for the Defendant under Warrant of arrest d/9. Decr./78 in C.S. No. 436/76	7	12	
		Total Carried forward Rs.	3,051	11	10

Date		Particulars	Dr.	Cr.
1879		Total brought forward Rs.	3,075 4 7	
March 13	117	To The Subsistence Money Cash recd. from Messrs. Barclay & Morgan attys. being Subsistence allowance for the Defendt. under Warrant of arrest of 12th March/79 in C.S. No. 424 of 78	7 12 .	
"	129	To The Witness Batta Cash recd. from R. Gopaulkistnamah Chetty & Sons opposing Creditors No. 1. being In Re of P. Veerasawmy & awr. being Witness batta	" 8 .	
"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	23 0 0	
Ef CR 14	118	To The Subsistence Money Cash recd. from Messrs. Branson & Branson attorneys on the 13th instt. being Subsistence allowance for the Defendt. under Warrant of arrest of 12th March/79 in C.S. No. 103/79	7 12 .	
		Cash recd. on the 13th instt. from Messrs. Branson & Branson attorneys being Subsistence allowance for the Defendt. under Warrant of arrest of 12th March/79 in C.S. No. 104/79	7 12 .	15 8 .
"	129	To The Witness Batta Cash recd. from R. Gopaulkistnamah Chetty & Sons opposing creditors in Re of P. Veerasawmy & awr. being Witness batta	1 0 0	
"	145	To Paramananda Doss Ananda Doss vs. A. Kistnasamy Chetty Cash recd. from Vittul Doss & Soondara Doss being balance of purchase money of the 1st Lot in C.S. No. 399 of 76	300 0 0	
		Cash recd. from Vittul Doss & Soondara Doss being balance of purchase money of the 2d Lot in C.S. No. 399/76	337 8 .	637 8 .
"	87	To Cauloorau Sowcar vs. Pa. Paravathan Cash recd. from T.S. Ramanja Charry Vakil being debit balance due as per Bill of Costs of 11th March/78 in C.S. No. 165/70	7 3 .	
		Total Carried forward Rs.	3767 11 7	

Date		Particulars	Dr.	Cr.
1879		Total brought forward Rs.	3,051 11 10	
March 13	117	By The Subsistence Money Cash paid to Messrs. Branson & Branson attys. being refund of Subsistence allowance for the Plaintiff under Warrant of arrest of 3d Septr./78 in C.S. No. 148 of 77	7 12 .	
"	118	By The Subsistence Money Cash paid to Messrs. Tasker & Wilson attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest of 23d August/78 in C.S. No. 255/77	7 12 .	
		Cash paid to Messrs. Tasker & Wilson attorneys being refund of Subsistence allowance for the Plaintiff under Warrant of arrest of 5th Septr./78 in C.S. No. 385/77	7 12 .	15 8 .
"	125	By C. V. Cunniah Chetty vs. C. Rungabasheacarlu Pinr. Cash paid to Messrs. Tasker & Wilson attorneys being refund of deposit in C.S. No. 29/78	30 0 0	
CR Ef 14	129	By The Witness Batta Cash paid on the 13th instt. to the Bailiff Aroonachellum in Re of P. Veerasawmy & awr. being Witness batta	" 8 .	
"	145	By Paramananda Doss Ananda Doss vs. A. Kistnasamy Chetty &c. Cash paid for receipt stamps to the purchasers of the 1st & 2d Lots in C.S. No. 399/76	" 2 .	
"	87	By Cauloorau Sowcar vs. Pa. Paravathan Cash paid to T.S. Ramanja Charry Vakil being refund of deposit in C.S. No. 165/70	30 0 0	
"	173	By The Govt. of Fort St. George Cash paid into the Bank of Madras for credit of Government being the balance of sale deposit forfeited to Government under the operation of Section 308 of Act 10 of 77 in C.S. No. 78 of 77 wherein Voosoor Vencatasoobroyo Chetty Plaintiff and Julthoo Cansee Chetty Defendant	16 13 .	
		Total Carried forward Rs.	3,152-6-10	

General Cash account

1879			Total brought forward	Rs	3767	11 7
March	14	173	To The Govt. of Fort St. George			
Cr.			Cash recd being fees for the day		7	- -
Es	15	118	To The Subsistence Money			
			Cash recd from C. Sadasiva Row Vakil			
			being subsistence allowance for the			
			Defendant under Warrant of arrest of			
			12th March/79 in C. S. No. 499 of 78		7	12 -
	〃	173	To The Govt. of Fort St. George			
			Cash recd being fees for the day		9	- -
Es	Cr. 17	118	To The Subsistence Money			
			Cash recd from the bailiff Middleton			
			being balance of subsistence allowance			
			for the 2d Defendant under Warrant of			
			arrest of 15th October/78 in C. S. No. 50/76		3	8 -
	〃	118	To The Subsistence Money			
			Cash recd from Messrs Barclay & Morgan			
			attorneys being subsistence allowance for			
			1st, 2d, 4th, 5th & 6th Defendants under Warrant			
			of arrest of 15th March/79 in C. S. No. 471 of 77		38	12 -
	〃	149	To The Witness Batta			
			Cash recd from the bailiff Aroonachellum			
			in Rep. Veerasawmy & anr. D. Debtors			
			being Witness batta		〃	8 -
Cr.	〃	173	To The Govt. of Fort St. George			
			Cash recd being fees for the day		21	12 -
Es	18	125	To Mylay Namasevoya Mooly & Co. Ramasawmy Mooly			
			Recd from the Madras Railway Company			
			through the Cashier of the said Court the			
			undermentioned Govt. Pro. Note and Cash			
			attached under the Warrant of attachment			
			issued in O.S. No. 434/75 of 10th Febr/79 viz:-			
			G. P. Note No. 086539 / 057526 of the 4 per Cent Loan			
			of 1st May 1865 for Rupees ——— 500 - -			
			Cash being balance of interest 4 - 11 - 〃		504	11 〃
			Total Carried forward	Rs	4360	10 7

1879			Total brought forward	Rs	3152	6 10
March	14	129	By The Witness Batta			
			Cash paid to the bailiff A. Cooper in Rep.			
	Cr.		Vs. Veerasawmy & anr. D. Debtors being Witness batta		1	- -
	Es 15	100	By The Bank of Madras			
Es			Cash paid into the Bank		600	- -
	〃	118	By The Subsistence Money			
	Cr.		Cash paid to S. Mullathumby Mooly Vakil			
			being refund of subsistence allowance for			
			the Defendant under Warrant of arrest of 11th			
			September 1878 in C. S. No. 185/78		7	12 -
	Cr. 17	149	By A. Champion Esqr. Vs. Ragaviah Chetty			
			Cash paid for the "Madras Mail" as per bill in C.S. No. 83/78		2	10 -
	〃	150	By A. Champion Esqr. Vs. Govindarajoolu Chetty			
			Cash paid for ---do--- as per bill in C.S. No. 84/78		2	6 -
	〃	135	By Mooneswawy Chetty Vs. Rungiah Chetty			
			Cash paid for ---do--- in C. S. No. 37/77		2	10 -
	〃	134	By Oree Meera Saib Vs. Mahomed Mokeen			
			Cash paid for --do-- in C. S. No. 502/73		2	10 -
	〃	145	By Parawanandy Dyaswamy Dyas Vs. Kistnasawmy Chetty			
			Cash paid ---do--- in C. S. No. 399 of 76		3	6 -
	〃	123	By P. Narrain Chetty Vs. D. Veerasawmy Iyer			
			Cash paid to M. C. Dunhill Esqr. attorney			
			for the Plaintiff herein being refund of deposit			
			in C. S. No. 721 of 73		30	- -
	Cr. 18	100	By The Bank of Madras			
Es			Cash paid into the Bank		50	- -
	〃	155	By Mylay Namasevoya Mooly Vs. C. Ramasawmy Chetty			
			Cash paid for a receipt Stamp in O.S. No. 434/75		〃	1 〃
	〃	155	By Mylay Namasevoya Mooly Vs. C. Ramasawmy Mooly			
			Cash written off being the amount of Govt. Pro:			
			Note No. 086539 / 057526 attached under Warrant of attt.			
			in O.S. No. 434/75 of 10th Febr/79 & erroneously entered			
			on the Contra-Side for Rupees 500 - -			
			Cash being balance of interest 4 11 〃		504	11 〃
			Total Carried forward	Rs	4359	8 10

1879						
			Total brought forward Rs.	4,360	10	7
March	18	155	To Mylay Nawasevoya Moodly vs C. Rawasawmy Moodly Cash recd. from the Madras Railway Comy. through the Cashier of the said Comy. being the balance of interest on Govt. Pro-Note No. 086539/057520 of the 4 per Cent loan for Rs. 500/- attached under the Warrant of attachment issued in O's No. 434 of 75 d/10th Febr/79	4	11	"
"		173	To The Govt. of Fort St. George Cash recd. being fees for the day	9	"	"
JS Cr.	19	146	To M. Nadamoney Reddyar & anor. vs Thai Ammall & anor. Cash recd. from N. Balasoondrum Moodelly being balance of purchase money in C.S. No. 245/76	385	"	"
"		129	To The Witness Batta Cash recd. from R. Gopaulkrishnama Chetty & sons opposing creditors in Re of P. Veerasawmy & anor. being Witness Batta	2	8	"
"		173	To The Govt. of Fort St. George Cash recd. being fees for the day	1	"	"
JS Cr.	20	118	To The Subsistence Money Cash recd. from the Bailiff S. Holmes being the balance of Subsistence allowance for the Defendant under Warrant of Arrest d/9th Decbr/78 in C.S. No. 436/76	4	8	"
"		173	To The Govt. of Fort St. George Cash recd. being fees for the day	34	"	"
JS	21	156	To P. Cundasawmy Chetty & ors. vs R. Murlandee Chetty & ors. Cash recd. by Cheque No. 37 d/21st March/79 in favor of the Sheriff of Madras from Messrs. Branson & Branson Attys in behalf of the Defts. herein being the amt. levied in full satisfaction of the Warrant of Arrest d/15th March 1879 in C.S. No. 471/77	1828	10	"
"		156	To Soobbiah Naidoo vs Vencatammah Cash recd. from T.S. Ramanjah Charry Plaintiff Vakil being deposit for sale in C.S. No. 303/77	35	"	"
			Total Carried forward Rs.	6,664	15	7

1879						
			Total brought forward Rs.	4,359	8	10
March	19	152	By H. R. King & anor. vs B. Baboosaw Cash paid to the Bailiff Middleton for 8 coolies for removing two horses & two Carriages from the Black Town to the Mount Road Waller & Co. stable at 4 annas each	2	"	"
"		129	By The Witness Batta Cash paid to the Bailiff Vencatachellum in Re of P. Veerasawmy & anor. I. Debtors being Witness Batta	2	8	"
JS Cr.	20	100	By The Bank of Madras. Cash paid into the Bank	380	"	"
"		129	By The Witness Batta Cash paid to P.P. Vencatarungum Chetty opposing Creditor in Re of Rajagopaul Chetty & anor. I. Debtors being refund of Witness batta	"	8	"
"		146	By M. Nadamooney Reddyar & anor. vs Thai ammall & anor. Cash paid for a receipt stamp to the purchaser in C.S. No. 245/76	"	1	"
JS	21	100	By The Bank of Madras Cash paid into the Bank	50	"	"
"		118	By The Subsistence Money Cash paid to R. Balajee Row Vakil being balance of Subsistence allowance for the 2nd Defendant under Warrant of Arrest d/15th October/78 in C.S. No. 50/76	3 8 "		
			Cash paid to R. Balajee Row Vakil being Subsistence allowance for the Defendant under Warrant of Arrest d/9th Decbr/78 in C.S. No. 436/76	4 8 "	8	"
			Total Carried forward	4,802	9	10

1879			Total brought forward Rs	6,664	15	7
March 21	100	To	The Bank of Madras Cheque No. 12 in favor of P. Conniappah Moodelly	918	13	"
"	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	15	"	"
Rs. 22	157	To	Khadaroon Nissa Begum Sahiba vs. Madar Bee & anr. Cash recd. on the 21st. Inst. from the Plaintiff herein being deposit to meet the expenses of the Warrant of Attachment of moveable property in C.S. No. 264/76	30	"	"
"	121	To	The Witness Batta Cash recd. from Erasuppa Moodelly opposing Creditor No. 3 in Re T. A. Reardon being Witness batta	8	"	
"	118	To	The Subsistence Money Cash recd. from the Bailiff A. Cooper being refund of Subsistence allowance for the Defendant under Warrant of arrest d/16th. Sept. 78 in C.S. No. 43/78	7	12	"
"	157	To	Appathoray Naidoo & ors. vs. W. R. Jackson Cash recd. from J. Carr Esqr. Attorney for the Respondent herein being deposit for sale in R.A. No. 11 of 71. C.S. No. 182/69.	35	"	"
"	118	To	The Subsistence Money Cash recd. from Gopala Charry Vakil for the Defendant being Subsistence Allowance for the Plaintiff under Warrant of Arrest d/20th. March/79 in C.S. No. 182/78	7	12	"
"	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	12	"	"
Rs. 24	129	To	The Witness Batta Cash recd. from the Bailiff Venkatachellum in Re P. Veerasawmy & anor. Defendants being refund of Witness Batta	2	8	"
			Total Carried forward	7,694	4	7

1879			Total brought forward	4,802	9	10
March 21	136	By	P. Conniappah Moodelly vs. C. Moothoosawmy Moodelly. Cash paid to P. Conniappah Moodelly the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant issued on the 4th. Decbr. 1878 in C.S. No. 106/78	918	13	"
Rs. 22	100	By	The Bank of Madras. Cash paid into the Bank	1870	"	"
"	129	By	The Witness Batta Cash paid to the Bailiff Krosnachellum in Re T. A. Reardon D. Debtor being Witness Batta	"	8	"
Rs. 24	100	By	The Bank of Madras. Cash paid into the Bank	90	"	"
"	146	By	Paramananda Doss Ananda Doss vs. T. Koollammall & anr. Cash paid for a receipt Stamp to the purchaser in C.S. No. 400/75	"	1	"
			Total Carried forward	7681	15	10

General Cash account

1879						
				Total brought forward	7,694	4 7
March	24	146	To	Paramananda doss Anunda doss vs S. Koollammall & ano. Cash recd. from Ayyavayyer through P. Ponnoosawmy Chetty being the balance of purchase money in C.S. No. 400/75	1,350	" "
Es	"	100	To	The Bank of Madras Cheque No. 13 in favor of P. Cundasawmy Chetty P. Sabapathy Chetty and P. Appoo Chetty for	1828	10 "
Es	25	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	8	" "
Es	26	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	2	" "
	27	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	13	" "
Es	28	129	To	The Witness Batta Cash recd. from R. Gopalakistnamah Chetty & son opposing creditors No. 1, on the 27th Instant in Re P. Veerasawmy & anor. being Witness Batta	"	12 "
"		158	To	S. Akojee Row vs P. Munnajee Row and anor. Cash recd. from S. Akojee Row Plaintiff herein being deposit for sale in C.S. No. 86/78	40	" "
"		129	To	The Witness Batta Cash recd. from R. Gopalakistnamah chetty & son opposing creditors No. 1 in Re P. Veerasawmy & anor. I. Debtors being Witness Batta	1	" "
"		133	To	M. Gould Esqr. vs P. Kistnasawmy Chetty Cash recd. from P. Rungiah Chetty through P. Kistnasawmy Chetty being balance of purchase money in C.S. No. 141/72	75	" "
"		158	To	The Hindu Monthly S. Fund Ld. by P. Valoo Moodr. vs Meenatchee Ummall & anor. Cash recd. from P. Valoo Moodr. the Plff. herein through A. Kistnasawmy Moodr. being deposit for sale in C.S. No. 626 of 74	35	" "
				Total Carried forward Rs.	11,047	10 7

1879						
				Total brought forward	7,681	15 10
March	24	156	By	P. Cundasawmy Chetty & ors. vs R. Murlandee Chetty & ors. Cash paid to P. Cundasawmy Chetty, P. Sabapathy Chetty and P. Appoo Chetty Plaintiffs herein being the amount levied in full satisfaction of the Warrant of Arrest d/15th March/79 in C.S. No. 471/77	1828	10 "
Es	25	100	By	The Bank of Madras Cash paid into the Bank	1350	" "
	"	149	By	The Contingent Charges Cash paid to the Peon Tholasee for the purchase of Lamp oil as per bill d/25 March/79	"	4 "
Es	26	98	By	T. Aroonachella Moodelly vs A. Vadachella Moodelly & ors. Cash paid to A. Vadachella Moodelly, A. Arunachella Moodelly, A. Chinnathumby Moodelly, & A. Vencata Sookoo Moodelly Defendants herein being the surplus sale proceeds realized herein after having satisfied the Plaintiff in full, under the Warrant of Attachment d/15th November/76 in C.S. No. 184/76	1	15 6
	"	118	By	The Subsistence Money Cash paid to Messrs. Barclay & Morgan Attorneys being refund of Subsistence allowance for the Deft. under Warrant of Arrest d/16th Septbr./78 in C.S. No. 43/78	7	12 "
Es	27	134	By	Oree Meera Saib vs Mohamed Mohideen Cash paid for a receipt Stamp to the purchaser in C.S. No. 502/73	"	1 "
Es	28	129	By	The Witness Batta Cash paid on the 27th Instant to the Bailiff Vencatachellum in Re P. Veerasawmy & anor. I debtors being Witness Batta	"	12 "
	"	100	By	The Bank of Madras Cash paid into the Bank	20	" "
	"	129	By	The Witness Batta Cash paid to R. Gopalakistnamah Chetty & son opposing creditors in Re P. Veerasawmy & anor. I. Debtors being refund of Witness Batta " 8 " Cash paid to do do 28 "	3	" "
				Total Carried forward	10,894	6 4

General Cash account

1879					
			Total brought forward	11,047	10 7
March	28	173	To The Govt. of Fort St. George Cash recd. being fees for the day	9	" "
Ut.	29	118	To The Subsistence Money Cash recd. from Wilson & Co. being Subsistence allowance for the Defendant for the Month of April/79 under Warrant of arrest d/ 2nd Novbr/78 in C. S. No. 74/74.	7 8	"
	"	118	To The Subsistence Money Cash recd. from R. Balajee Row Vakil being Subsistence allowance for the 2nd Defendant for the Month of April/79 in C. S. No. 50/76	7 8 "	
			Cash recd. from R. Balajee Row Vakil being subsistence allowance for the Deft. for the Month of April/79 in C. S. No. 436/76	7 8 "	15 " "
	"	173	To The Govt. of Fort St. George Cash recd. being fees for the day		8 " "
Ut.	31	118	To The Subsistence Money Cash recd. from Thomas Short & ors. the Plaintiffs being Subsistence allowance for the Defendant for the Month of April/79 in C. S. No. 225/78	7 8	"
	"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	16	" "
			Rupees	11,110	10 7

1879					
			Total brought forward Rs.	10,894	6 4
March	28	129	By The Witness Batta Cash paid to the bailiff Vencatachellum in Re P. Veerasawmy & anr. I. Debtors being Witness batta	1	" "
Ut.	29	100	By The Bank of Madras Cash paid into the Bank	150	" "
	"	118	By The Subsistence Money Cash paid to the Keeper of H. M's C. Jail through the Bailiff Vencatachellum being the Subsistence allowance for the Defendant for the Month of April 1879 under Warrant of arrest d/ 2nd November 1878 in C. S. No. 74/74	7 8 "	
			Cash paid to — do — do — do for the 2nd Defendant for the Month of April 1879 under Warrant of Arrest d/ 15 October/78 in C. S. No. 50/76	7 8 "	
			Cash paid to — do — do — for the Defendant for the Month of April/79 under Warrant of arrest d/ 9th Decbr/78 in C. S. No. 436/76	7 8 "	22 8 "
Ut.	31	129	By The Witness Batta Cash paid to M. Moothoosawmy Chetty 2nd I. Debtor in Re Madam Ramalinga Chetty & anr. I. Debtors being refund of Witness Batta	1	" "
	"	118	By The Subsistence Money Cash paid to the Keeper of H. M's C. Jail through the Peon Peroomall being the Subsistence allowance for the Defendant for the Month of April/79 in C. S. No. 225/78	7 8	"
	"		By Balance	34 4 3	
			Rupees	11,110	10 7

General Cash account.

Date		Fol.	Particulars	Rs.	As.	Ps.
1879 April	1		To Balance brought forward from 31st March/79	34	4	3
	"	134	To Oree Meera Saib vs Mohamed Mohideen Cash recd from Oree Meera Saib the Plaintiff herein being part of purchase money to meet the amount of Sheriff's Charges incurred as per Bill of Costs d/27th March/79 in C.S. No. 502/73	35	5	"
	"	173	To The Govt. of Fort St. George Cash recd being fees for the day	12	"	"
Cr. Es	2	100	To The Bank of Madras Cheque No. 14 in favor of the Bank of Madras	445	12	"
	"	100	To The Bank of Madras Cheque No. 15 in favor of Paramananda Doss Anunda Doss for	846	2	"
	"	173	To The Govt. of Fort St. George Cash recd being fees for the day	17	10	"
	"	108	To The Office Salary Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay Bill for the Month of March/79	470	13	2
Es Cr.	4	159	To E. Annasawmy Moodelly vs C. T. Chengleroya Chetty Cash recd from E. Annasawmy Moodelly the Plaintiff herein through the Bailiff Middleton being the amount levied in full Satisfaction of the Warrant of Arrest d/20th March/79 in C.S. No. 182/78	174	8	"
	"	129	To The Witness Batta Cash recd from Aroomooga Chetty Opposing Creditor No. 1 through Cundasawmy Moody In Re M. Chinnasawmy Buthen I Debtor being Witness Batta	2	"	"
			Total Carried forward	2,038	6	5

Date		Fol.	Particulars	Rs.	As.	Ps.
1879 April	1	133	By M. Gould Esqr. vs P. Histnasawmy Chetty Cash paid for a receipt Stamp to the purchaser in C.S. No. 141/72	"	1	"
	"	136	By C. Cunniappa Moodelly vs C. Moothoosawmy Mudy Cash paid to Parthasarathy Iyengar & Co. Vakils being refund of deposit in C.S. No. 106/78	30	"	"
	"	134	By Oree Meera Saib vs Mohamed Mohideen Cash paid to Oree Meera Saib the Plaintiff herein being refund of deposit in C.S. No. 502/73	35	"	"
Cr. Es	2	173	By The Govt. of Fort St. George Cash paid into the Bank of Madras for credit of Govt. being the net amount of Fees collected during the month of March/79	445	12	"
	"	145	By Paramananda Doss Anunda Doss vs A. Histnasawmy Chetty &c. Cash paid to Paramananda Doss Anunda Doss the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant d/13th Decbr 1878 in C.S. No. 399/76 — 811 2 " Cash paid to — do being refund of deposit in C.S. No. 399 of 1876 — 35 " "	846	2	"
	"	108	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the Month of March/79	470	13	2
Cr. Es	3	180	By The Subsistence Money Cash paid to R. Balajee Row Vakil being refund of Subsistence allowance for the Defendant under Warrant of Arrest d/8th February/79 in C.S. No. 314/78	7	12	"
Es	4	133	By M. Gould Esqr. vs P. Histnasawmy Chetty Cash paid to Native Bailiff's Crier fees in C.S. No. 141/72 Lot No. 1	2	"	"
	"	146	By M. Nadamooney Reddyar & Co. vs Thai Ammall & Co. Cash paid to Native Bailiff's Crier fees in C.S. No. 245/76	2	"	"
			Total Carried forward Rs.	1,839	8	2

General Cash account

Date			Particulars	Rs.	As.	Ps.
1879			Total brought forward Rs.	2038	6	5
April	4	129	By The Witness Batta Cash recd. from C. Annamalay Naicker I. Debtor being Witness Batta	1	"	"
	"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	4	10	"
	5	129	To The Witness Batta Cash recd. from Appoocoattee Chetty appo. Creditor No. 1 in Re P. Gurooniadan Chetty & anor. I. Debtors being Witness Batta	1	"	"
	"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	11	"	"
			Total Carried forward	2056	"	5

Date			Particulars	Rs.	As.	Ps.
1879			Total brought forward Rs.	1839	8	2
April	4	146	By Paramananda Doss Ananda Doss vs. S. Koollammall & ors. Cash paid to Native Bailiffs Crier fees in C.S. No. 400/75	2	"	"
	"	133	By M. Gould Esqr. vs. P. Kistnasawmy Chetty Cash paid to Native Bailiffs Crier fees in C.S. No. 141/72 Lot No. 2	2	"	"
	"	180	By The Subsistence Money Cash paid to C. Sadasiva Row Attorney being refund of Subsistence allowance for the Deft. under Warrant of Arrest d/12th March/79 in C.S. No. 499/78	7	12	"
	"	180	By The Subsistence Money Cash paid to Messrs. Barclay & Morgan Attys. being refund of Subsistence allowance for the 1, 2, 4, 5 & 6th Defendants under Warrant of Arrest d/15th March/79 in C.S. No. 471/77	38	12	"
	5	129	By The Witness Batta Cash paid on the 4th Instant to the Bailiff Aroonachellum in Re M. Chinnasawmy Buthen I. Debtor being Witness Batta 2 " "			
	"		Cash paid on the 4th Instant to the Bailiff Aroonachellum in Re C. Annamalay Naicker I. Debtor being Witness Batta 1 " "	3	"	"
	"	100	By The Bank of Madras Cash paid into the Bank	150	"	"
	"	133	By Michael Gould Esqr. vs. P. Kistnasawmy Chetty Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 141/72	"	4	"
	"	129	By The Witness Batta Cash paid to the Bailiff Aroonachellum in Re P. Gurunadu Chetty & anor. I. Debtors being Witness Batta	1	"	"
			Total Carried forward Rs.	2044	4	2

General Cash Account.

Date		Particulars	Amount	
1879		Total brought forward	2056	5
April 5	100	To The Bank of Madras		
		Cheque No. 16 in favor of C. T. Chengleroya Chetty	174	8
7	173	To The Govt. of Fort St. George		
		Cash recd. being fees for the day	32	
8	129	To The Witness Batta		
		Cash recd. from the Bailiff Aroonachellum in Re M. Chinnasawmy Buthen S. Debtor being refund of Witness Batta	1	
"	180	To The Subsistence Money		
		Cash recd. from Messrs. Barclay & Morgan Attys for the Plaintiffs being Subsistence allowce. for the Defendant under Warrant of Arrest d/7th April/79 in C.S. No. 518/69	7	12
"	180	To The Subsistence Money		
		Cash recd. from Ananda Charlu & Co. Vakils for the Plaintiff being Subsistence allowance for the Defendant under Warrant of Arrest d/7th April/79 in C.S. No. 48/79	7	12
"	173	To The Govt. of Fort St. George		
		Cash recd. being fees for the day	30	
9	180	To The Subsistence Money		
		Cash recd. from the Bailiff Middleton being unexpended subsistence allowance for the Defendant under Warrant of Arrest d/8th October/78 in C.S. No. 191/77	7	12
"	100	To The Bank of Madras		
		Cheque No. 17 in favor of M. Nadamoney Reddy and M. Ramachendra Reddy for	479	14
		Total carried forward	2796	10 5

Date		Particulars	Amount	
1879		Total brought forward	2044	4 2
April 5	159	By E. Annasawmy Moodelly vs C. T. Chengleroya Chetty		
		Cash paid to C. T. Chengleroya Chetty the Defendt. herein being the amount levied in full satisfaction of the Warrant of Arrest d/20th March/79 in C.S. No. 182/78	174	8
7	152	By Nursee Jug Jeevan vs Ibruth Jung Bahadur		
		Cash paid to the Bailiff Vencatachellum for beat of drum in C.S. No. 129/78 (Two lots)	"	8
"	180	By The Subsistence Money		
		Cash paid to W. Gopala Charry Vakil being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest d/20th March/79 in C.S. No. 182/78	7	12
"	131	By S. Ethirajammall vs S. Narasoo Iyer & anor		
		Cash paid to S. Nullathumby Moodelliar Vakil for the Plaintiff herein being refund of deposit in C.S. No. 1/73	20	"
9	100	By The Bank of Madras		
		Cash paid into the Bank	50	"
"	146	By M. Nadamoney Reddyar & anor vs Thai Ammall & anor		
		Cash paid to M. Nadamoney Reddyar and Ramachendra Reddyar Plaintiffs herein being the amount levied in part satisfaction of the Sale Warrant issued on the 4th December/78 in C.S. No. 245/76	479	14
"	152	By H. R. Hing & another vs B. Bauboo Saw		
		Cash paid to the Peon Peroomall for the carriage hire for conveying emergent letters to Messrs. Waller & Co. Trans. Mount Road in C.S. No. 24/79	"	8
		Total carried forward	2777	6 2

General Cash account

Date		Particulars	Amount	
1879		Total brought forward	2,796 10	5.
April 9	173	To The Govt. of Fort St. George Cash recd. being fees for the day	22 "	"
GS 16	180	To The Subsistence Money Cash recd. from the Bailiff Middleton being unexpended Subsistence Allowance for the 1st Defendant under Warrant of Arrest d/ 15th October/78 in C.S. No. 50/76	7 12	.
"	91	To The Mofussil Service Cash recd. from A. Thompson Esqr. Attorney for the Plaintiff for Postage & Registry of a letter in C.S. No. 58/79	" 9	"
"	180	To The Subsistence Money Cash recd. from M. Jeggarow, Vakil for the Plaintiff being Subsistence Allowance for the 1st & 2nd Defendants Mohamed Meera Rowther & Mohamed Abu Bucker Rowther under Warrant of Arrest for Security d/ 17th March/79 in C.S. No. 78/79	15 8	"
"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	9 "	"
GS		Total carried forward	2,851 7	5

Date		Particulars	Amount	
1879		Total brought forward	2,777 6	2
April 9	180	By The Subsistence Money Cash paid to Messrs. Branson & Branson Attorneys being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest d/ ~~8th October/78 in C.S. No. 191/77~~ 3rd February/79 in C.S. No. 547/77	7 12	"
		" Cash paid to -do- being refund of Subsistence Allowance for the Deft. under Warrant of Arrest d/ 12th March 1879 in C.S. No. 103/79	7 12	"
		" Cash paid to -do- being refund of Subsistence Allowance for the 1st Deft. under Warrant of Arrest d/ 12th March 1879 in C.S. No. 104/79	7 12	"
			23 4	"
"	135	By C. Damodara Moodelly vs C. Histnasawmy Pilly Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 142/78 (Six lots)	1 8	"
GS 16	133	By M. Gould Esqr. vs P. Histnasawmy Chetty Cash paid to the Madras Standard as per bill in C.S. No. 141/72	3 8	"
"	91	By The Mofussil Service Cash paid for postage & Registering of a letter to the address of the Defendant G.S. Vencatasem Chetty in C.S. No. 58/79	" 9	"
"	129	By The Witness Batta Cash paid to Aroomoogum Chetty opposing Cr. No. 1 in Re M. Chinnasawmy Buthen I Debtor being refund of Witness Batta	1 "	"
"	149	By The Contingent Charges Cash paid to the peon Peroomall for the purchase of lamp oil &c.	1 "	"
GS		Total carried forward	2808 3	2

General Cash Account.

1879				Total Brought forward	2851	7 5.
April	17	180	To	The Subsistence Money Cash recd. from the Bailiff Middleton being unexpended Subsistence allowance for two Defendants under Warrant of Arrest d/15th October/78 in C.S. No. 265/78	15	8 "
	"	180	To	The Subsistence Money Cash recd. from C. Sadasiva Row Attorney for the Plaintiff being Subsistence allowance for the Defendant under Warrant of Arrest d/15th March/79 in C.S. No. 418/78	7	12 "
	"	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	55	" "
				Total Carried forward	2929	11 5

1879				Total Brought forward	2808	3 2
April	17	146	By	M. Nadamoney Reddyar vs Thai Ammall & anr. Cash paid to Parthasarathy Iyengar & Co. Vakils being refund of deposit in C.S. No. 245/76	30	" "
	"	152	By	H. R. King & anor. Bauboo Saw. Cash paid for a cart & 3 coolies through the Bailiff Middleton for conveying 2 cases of pencils and 15 bags of horse gram from the Sheriffs Office to Messrs. Fox & Co. Pophams Broad way as per bill d/17th April/79 in C.S. No. 24/79	"	8 "
	"	180	By	The Subsistence Money Cash paid to Parthasarathy Iyengar & Co. Vakils being refund of Subsistence allowance for two Defendants under Warrant of Arrest d/15th October/78 in C.S. No. 265/78	15	8 "
	"	180	By	The Subsistence Money Cash paid to R. Balaji Row Vakil being refund of Subsistence allowance for the Deft. under Warrant of Arrest d/8th October/78 in C.S. No. 191/77 ..... 7 12 " " Cash paid to -- do -- being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest d/15th October/78 in C.S. No. 50/76 7 12 "	15	8 "
Jy	18	100	By	The Bank of Madras Cash paid into the Bank	50	" "
	"	180	By	The Subsistence Money Cash paid to the Bailiff S. Holmes being Subsistence allowance for the Defendant under Warrant of Arrest d/15th March/79 in C.S. No. 418/78	7	12 "
				Total carried forward	2927	7 2

General Cash account

1879			Total Carried forward	2929 11 5	
April 18	100	To	The Bank of Madras Cheque No. 18 in favor of Paramananda Doss Anunda Doss for	1606 12 7	
"	180	To	The Subsistence Money Cash recd. from C. Ruthnavelu Moodelliar Vakil for the Plaintiff being Subsistence Allowance for the Defendant under Warrant of Arrest d/ 1st April/79 in C.S. No. 381/78	7 12 "	
"	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	21 " "	
19	173	To	The Govt. of Fort St. George Cash recd. being fees for the day	14 " "	
21	129	To	The Witness Batta Cash recd. on the 19th Instant from Ramnad Davay appos. Cr. No. 40 in Re Auckoor Chuckrapany Naidoo I. Debtor being Witness batta	1 " "	
"	130	To	The Witness Batta Cash recd. from the Bailiff Vencatachellum In Re Auckoor Chuckrapany Naidoo I Debtor being unexpended Witness Batta	1 " "	
"	180	To	The Subsistence Money Cash recd. on the 19th Instant from Mr. James Carr being Subsistence allowance for the Defendant under Warrant of Arrest for Security before Judgment d/ 19th April/79 in C.S. No. 148/79	7 12 "	
"	100	To	The Bank of Madras Cheque No. 19 in favor of Seneram Hoollammall and Seneram Parthasarathy Chetty for	248 10 5	
			Total Carried forward	4828 14 2	

1879			Total brought forward	2927 7 2	
April 18	146	By	Paramananda Doss Anunda Doss vs. S. Hullammall &c. Cash paid to Paramananda Doss Ananda Doss Plaintiff herein being the amount levied with Interest in full satisfaction of the Sale Warrant issued on the 13th December/78 as follows in C.S. No. 400/75 Amount of Warrant ..... 1519-9-1 Interest thereon at 6% per annum from 13th September/78 till 10th April/79 being 209 days 52-3-6	1571 12 7	
"			Cash paid to - do - being refund of deposit in C.S. No. 400 of 1875 ... 35 " "	1606 12 7	
21	100	By	The Bank of Madras Cash paid into the Bank	45 " "	
"	129	By	The Witness Batta Cash paid on the 19th Instant to the Bailiff Vencatachellum In Re Auckoor Chuckrapany Naidoo I. Debtor being Witness Batta	1 " "	
"	146	By	Paramananda Doss Ananda Doss vs. S. Hoollammall &c. Cash paid to Seneram Hoollammall and Seneram Parthasarathy Chetty Defendants herein being the surplus sale proceeds realized herein after having satisfied the Plaintiff in full, under the sale Warrant issued on the 13th December/78 in C.S. No. 400/75	248 10 5	
			Total Carried forward	4828 14 2	

General Cash Account

Date		Particulars	Amount
1879		Total brought forward	4,837 10 5
April 21	173	To The Govt. of Fort St. George Cash recd. being fees for the day	44 " "
22	157	To Hoossain Cutty Mohamed Mohideen vs Mohideen Allyar Cash recd. from the Plaintiff herein through the Bailiff Middleton being deposit to meet the expenses of Warrant of Attacht. of moveable property d/ 21st April/79 in C.S. No. 154/79	50 " "
"	130	To Witness Batta. Cash recd. from Buranbee Saib the 4th Defendant being Witness Batta in C.S. No. 309/78	1 " "
"	180	To The Subsistence Money Cash recd. from the Bailiff A. Cooper being unexpended Subsistence Allowance for the 2nd Defendant under Warrant of Arrest d/ 8th October/78 in C.S. No. 113/69	7 12 "
"	173	To The Govt. of Fort St. George Cash recd. being fees for the day	34 8 "
		Total Carried forward Rs	4974 14 5

Date		Particulars	Amount
1879		Total brought forward	4,828 14 2
April 21	180	By The Subsistence Money Cash paid to M. Jeggarow Pillay Vakil for the Plaintiff being refund of Subsistence Allowance for the 1st & 2nd Defendants under Warrant of Arrest for security d/ 17th March/79 in C.S. No. 78/79	15 8 "
"	146	By M. Nadamoney Reddiar vs Thai Ammall & ors Cash paid to Madras Times as per bill in C.S. No. 245/76	2 12 "
"	146	By Paramananda Doss Anunda Doss vs T. Hoollammall Cash paid to Madras "Times" as per bill in C.S. No. 400/75	2 10 "
22	133	By M. Gould Esqr. vs P. Histnasawmy Chetty Cash paid to "Madras Mail" as per bill in C.S. No. 141/72	3 6 "
"	157	By Paramananda Doss Anunda Doss vs Hoollammall. Cash paid to "Madras Mail" as per bill in C.S. No. 400/75.	2 10 "
"	130	By The Witness Batta Cash paid to Ramnad Davay opposing Cr. No. 40 in Re Anckoor. Chuckrapany Naidoo I. Debtor being refund of Witness Batta	1 " "
"	130	By The Witness Batta Cash paid to the Bailiff G. Lutchmiah being Witness Batta in C.S. No. 309/78	1 " "
		Total Carried forward	4857 12 2

General Cash account.

1879			Total brought forward	4.974	14 5
April 23	155	To	M. Namasivoya Moodelly vs C. Ramasawmy Mdy Cash recd from C. L. Huson Esqr Broker being the net proceeds of sale of a Government Promissary Note No. 086539/057520 of the 4% Loan of 1st May 1865 for Rs 500 — — as per a/sale d/ 22nd April /79 in C. S. No. 434/75	469	3 4
"	173	To	The Govert of Fort St George Cash recd being fees for the day	8	" "
Ds 24	174	To	The Govt of Fort St George Cash recd being fees for the day	2	" "
			Total Carried forward	5.454	1 9

1879			Total brought forward	4.857	12 2
April 22	146	By	M. Nadamoney Reddyar vs Thai Ammall & aur Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 245/76	2	12 "
"	133	By	M. Gould Esqr vs P. Histnasawmy Chetty Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 141/72	3	8 "
Ds 23	100	By	The Bank of Madras Cash paid into the Bank	90	" "
"	155	By	M. Namasivoya Moodelly vs C. Ramasawmy Mdy Cash paid for a receipt Stamp in CS No. 434/75	"	1 "
"	100	By	The Bank of Madras Cash paid into the Bank	469	2 4
"	133	By	M. Gould Esqr vs P. Histnasawmy Chetty Cash paid for advg in the Fort St George Gazette as per bill in CS No. 141/72	5	15 "
"	152	By	Nursee Jugjeevan vs Ibruth Jung Bahadoor Cash paid for advg in the Fort St George Gazette as per bill in CS No. 129/78	7	13
"	155	By	Damodara Moodelly vs C. Histnasawmy Pillay Cash paid for advg in the Fort St George Gazette as per bill in CS No. 142/78	10	5 "
Ds 24	130	By	The Witness Batta Cash paid to Sanlum Chund Sowcar constituted Attorney to Millap Chund Singee Opposg Creditor No. 8 in Re Mohamed Mothenasaib I. Debtor being refund of Witness Batta	1	" "
			Total Carried forward	5.448	4 6

General Cash account.

1879					
		Total brought forward	5,454	1	9
April 25	174	To The Govt of Fort St George			
		Cash recd being fees for the day		7	"
" 26	180	To The Subsistence Money			
		Cash recd from Messrs Tasker & Wilson Attys for the Plaintiff being Subsistence allowance for the 3rd & 4th Defendants M. Mosthoo Chetty and M. Nagappah Chetty under Warrant of Arrest d/ 24th April/79 in cs. 1823/78		15	8 "
"	174	To The Govt of Fort St George			
		Cash recd being fees for the day		60	" "
" 28	174	To The Govt of Fort St George			
		Cash recd being fees for the day		8	" "
" 29	180	To The Subsistence Money			
		Cash recd from Thomas Short & Co. the Plaintiffs being Subsistence allowance for the Defendant for the Month of May 1879 in C.S No. 225/78		7	12 "
"	181	To The Subsistence Money			
		Cash recd from R. Balajee Row Vakil being Subsistence allowance for the 2nd Defendant for the Month of May 1879 in C.S No. 50/76		7	12 "
"	"	Cash recd from do being Subsistence allowance for the Defts for the Month of May 1879 in C.S No. 436/76	7 12 "	15	8 "
		Total Carried forward	5,567	13	9

		Total brought forward	5,448	4	6
1879					
April 26	149	By The Contingent Charges			
		Cash paid to the Bailiff Middleton being the wages for 2 Coolies engaged in cleaning the Jail Room & Verandah and arranging articles &c. for next Sessions at 4 annas each		" 8	"
"	180	By The Subsistence Money			
		Cash paid to the Bailiff S. Holmes being Subsistence allowance for the 3rd & 4th Defts M. Mosthoo Chetty & M. Nagappah Chetty under Warrant of Arrest d/ 24th April/79 in C.S No. 323/78		15	8 "
" 28	100	By The Bank of Madras			
		Cash paid into the Bank		60	" "
"	149	By The Contingent Charges			
		Cash paid to the peon Tholasee for the purchase of two pounds of Europe Candles for the use of Sessions		1	" "
" 29	181	By The Subsistence Money			
		Cash paid to the Keeper of H. Ms C. Jail through the Bailiff Venkatachellum being the Subsistence allowance for the Defendant for the Month of May/79 in C.S No. 225/78		7	12 "
"	181	By The Subsistence Money			
		Cash paid to the Keeper of H. Ms C. Jail through the Bailiff Venkatachellum being the Subsistence allowance for the 2nd Defts for the Month of May 1879 in C.S No. 50/76		7	12 "
		Total Carried forward	5,540	12	6

General Cash Account

1879			Total brought forward	5,567	13 9
April	30	181	To The Subsistence Money Cash recd from Messrs Wilson & Co. being Subsistence allowance for the Defendant for the month of May 1879 in C.S. No. 74/74	7	12 "
"		181	To The Subsistence Money Cash recd from Messrs Barclay & Morgan Attys for the Plaintiff being Subsistence allowance for the Defendant under Warrant of Arrest d/ 30th April/79 in C.S. No. 326/78	7	12 "
"		174	To The Govt of Fort St. George Cash recd being fees for the day	26	2 "
			Rupees	5,609	7 9

1879			Total brought forward	5,540	12 6
April	29	181	By The Subsistence Money Cash paid to the Keeper of H. M's C. Jail through the Bailiff Vencatachellum being the Subsistence allowance for the Defendant for the month of May 1879 in C.S. No. 436/76	7	12 "
Ex Ch	30	181	By The Subsistence Money Cash paid to the Keeper of H. M's C. Jail through the Bailiff Vencatachellum being the Subsistence allowance for the Defendant for the month of May 1879 in C.S. No. 74/74	7	12 "
"		181	By The Subsistence Money Cash paid to P. V. Kistnasawmy Chetty Vakil being refund of Subsistence allowance for the 2nd Defendant under Warrant of Arrest d/ 8th Octbr 1878 in C.S. No. 113/69	7	12 "
Ex Ch	"		By Balance	45	7 3
			Rupees	5,609	7 9

Date		Particulars	Dr.	Cr.
1879 May 1		To Balance brought forward from 30th April 1879	45 7 3	
"	149	To The Contingent Charges Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the Months of March & April 1879	3 " 4	
"	181	To The Subsistence Money Cash recd. from the Keeper of H. M's C. Jail being refund of Subsistence allowance for the Defendant in C.S. No. 74/74 from 22nd to 31st May 1879 being 10 days	2 8 "	
"	174	To The Govt. of Fort St. George Cash recd. being fees for the day	28 " "	
2nd	108	To The Office Salary Cash recd. on the 1st Instant from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of April 1879	473 12 9	
"	161	To M. M. R. M. Ramen Chetty vs. The Brig or Vessel Called Street Venoo Pala Samy Cash recd. on the 1st Instant from Messrs. Branson & Branson Attorneys for the Plaintiff being deposit to meet the expenses of Warrant to Arrest the Ship of 1st May /79 in C.S. No. 1 of 1879	89 8 "	
"	100	To The Bank of Madras Cheque No. 21 in favor of the Bank of Madras	452 " "	
		Total Carried forward	1,094 4 4	

Date		Particulars	Dr.	Cr.
1879 May 1	100	By The Bank of Madras Cash paid into the Bank	35 " "	
2nd	100	By The Bank of Madras Cash paid into the Bank	40 " "	
"	108	By The Office Salary Cash paid on the 1st Instant to the Office Estabt. as per acquittance Roll for the Month of April 1879	473 12 9	
"	161	By M. M. R. M. Ramen Chetty vs. The Brig or Vessel Called Street Venoo Pala Samy Cash paid to the Bailiff S. Holmes being Boat hire for arresting the Ship in O.S.C. & M. No. 1/79	3 " "	
"	174	By The Govt. of Fort St. George Cash paid into the Bank of Madras for Credit of Govt. being the net amount of Fees collected during the Month of April 1879	452 " "	
		Total Carried forward Rs.	1,003 12 9	

1879						
			Total brought forward	1,094	4	4
May	2	181	To The Subsistence Money			
			Cash recd from Messrs Barclay & Morgan Attorneys being balance of Subsistence allowce for the Defendant under Warrant of Arrest d/30th April/79 in C S No 326/78	"	4	"
	"	174	To The Govt of Fort St George			
			Cash recd being fees for the day	15	8	"
	3	100	To The Bank of Madras			
			Cheque No 20 in favor of Mylay Namasivoy Mrdly for	473	12	4
	"	174	To The Govt of Fort St George			
			Cash recd being fees for the day	2	"	"
	5	181	To The Subsistence Money			
			Cash recd on the 3rd Instant from Mr P. B. Gordon Attorney for the Petitioner being Subsistence allowance for the Respondent under Warrant of Arrest d/2nd May 1879 in A. M. S. No 3/78	7	12	"
	"	181	To The Subsistence Money			
			Cash recd from Messrs Champion & Thompson Attorneys for the Plaintiff being subsistence allowce for the Defendant under Warrant of Arrest d/25 April/79 in C S No 25/79	7	12	"
	"	161	To N. Vencata Lutchmammall & Co vs P. Audiah			
			Cash recd from P. Gurumurty Iyer Vakil for the Plaintiffs being deposit for sale in C S No 403/77	35	"	"
			Total Carried forward	1,636	4	8

1879						
			Total brought forward	1,003	12	9
May	3rd	100	By The Bank of Madras			
			Cash paid into the Bank	100	"	"
	"	160	By M. Gould Esqr vs P. Histnasawmy Chetty			
			Cash paid for "Hand Bills" as per bill in C S No 141/72	2	"	"
	"	152	By Nursee Juggeevan vs Ibruth Jung Bahadoor			
			Cash paid for "Hand Bills" as per bill in C S No 129/78	2	"	"
	"	155	By Mylay Namasevoya Moodelly vs C. Ramasawmy Mrdly			
			Cash paid to Mylay Namasevoya Moodelly Plaintiff herein being the net amount levied in part satisfaction of the Decree d/10th November 1875 in C S No 434/75 as follows:—			
			Net proceeds of sale of Govt Pro Note No 086539/057520 of 1865 for Rupees 500 — " —	469	1	4
			Amount of Cash attached	411	"	473 12 4
	"	181	By The Subsistence Money			
			Cash paid to the Bailiff A. Cooper being balance of Subsistence allowance for the Deft under Warrant of Arrest d/30th April/79 in C S No 326/78	"	4	"
	5	135	By C. Damodara Moodelly vs C. Histnasawmy Mrdly			
			Cash paid for "Hand Bills" as per bill in C S No 142/78	3	"	"
			Total Carried forward	1,584	13	1

General Cash account.

1879			Total brought forward	1,636 4	8
May 5	100	To	The Bank Of Madras		
			Cheque No. 22 in favor of the Ag. Govt. Solicitor for	89 1	"
"	174	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	19 "	"
6	160	To	M. Gould Esqr. P. Histnasawmy Chetty		
			Cash recd. from Petticola Rungiah Chetty being auction deposit on a/c of his purchase of a house & ground known as Mr. De' Sonza's house in St. Thome Madras in C.S. No. 141/72 for Rupees 975 —	244	
"	92	To	The Mofussil Service		
			Cash recd. from Mr. James Carr Attorney for Postage and Registering of a letter in C.S. No. 148/79	" 14	"
"	174	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	39 "	"
			Total Carried forward	2,028 3	8

1879			Total brought forward	1584 13	1
May 5	130	By	Chinna Colunday Graminy vs Chinna Charry Graminy &c.		
			Cash paid to William Morgan Esqr. Ag. Govt. Solicitor being the amount levied in execution of the Decree d/2nd November/77 by the sale of certain immoveable property and which amount is payable to him in respect of the Court fees due to Govt. in pursuance of the Order made by the Honoble. Sir Charles Arthur Turner Knight Chief Justice d/25 April/79 in C.S. No. 41/77	89 1	"
6	160	By	M. Gould Esqr. vs P. Histnasawmy Chetty		
			Cash paid on the 5th Instant for conveyance charge of the Officer conducting the sale in C.S. No. 141/72	3 "	"
"	100	By	The Bank Of Madras		
			Cash paid into the Bank	60 "	"
"	92	By	The Mofussil Service		
			Cash paid for Postage & Registering of letters to the address of the Defendants Aga Mahomed Sudduck Nowagee at Bombay and V. R. R. M. Lutchmen Chetty at Calcutta in C.S. No. 148/79,	" 14	"
"	158	By	S. Akojee Row vs P. Munnajee Row		
			Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 86/78	" 4	"
"	149	By	The Contingent Charges		
			Cash paid to the peon Peroomall for the purchase of lamp oil &ca. as per bill d/6th May/79	1 "	"
			Total Carried forward	1,739 .	1

General Cash Account

1879			Total brought forward	2,028 38
May 7	149	To	The Contingent Charges Cash recd. from the Superintendent Lawrence Asylum Press being refund of the amount paid to him on the 25th February/79 for a copy of Almanac of 1879	5 " "
"	130	To	The Witness Batta Cash recd. from P. Ramanjum Chetty 2nd I. Debtor In Re P. Vencatakistnamah Chetty & anor I. Debtors being Witness Batta	1 " "
"	181	To	The Subsistence Money Cash recd. from Messrs Tasker & Wilson Attys for the Plaintiff being Subsistence allowance for 2 Defendants under Warrant of Arrest d/ 6th May/79 in CS No. 132/79	15 8
"	182	To	The Subsistence Money Cash recd. from Messrs Branson & Branson Attys for the Plaintiff being subsistence allowance for the Defendant under Warrant of Arrest d/ 26th April/79 in CS No. 277/78	7 12
"	174	To	The Govt. of Fort St. George Cash recd. being fees for the day	21 " "
8	182	To	The Subsistence Money Cash recd. from Messrs Branson & Branson Attorneys for the Plaintiff being subsistence allowance for the 2nd Defendant under Warrant of arrest d/ 24th April/79 in CS No. 273/78	7 12 "
			Total carried forward	2,086 3 8

1879			Total brought forward	1,739 " 1
May 7	100	By	The Bank of Madras Cash paid into the Bank	280 " "
"	161	By	M. M. R. M. Ramen Chetty vs The Brig or Vessel Called Stree Venugopalasawmy Cash paid as an advance to S. Rungiah, for Watching on board the Ship in OSC & M No. 1/79	3 " "
"	130	By	The Witness Batta Cash paid to the Bailiff Aroonachellum In Re P. Vencatakistnamah Chetty & anor I. Debtors being Witness batta	1 " "
"	152	By	Nursee Jugjeevan vs Ibruth Jung Bahadoor Cash paid for conveyance charge of the Officer to conduct the sale in CS No. 129/78	3 " "
8	100	By	The Bank of Madras Cash paid into the Bank	40 " "
"	133	By	Roopkishore Soojunmull Lallah vs M. Manickavelu Mdr. Cash paid to the Bailiff Vencatachellum for beat of drum in CS No. 495/77 (Two lots)	" 8 "
"	158	By	The Hindoo Monthly Savings Fund vs Meenutche Umulli Cash paid to the Bailiff Vencatachellum for beat of drum in CS No. 626/74	" 4 "
			Total Carried forward	2,066 121

General Cash account.

1879			Total brought forward	2,086	3	8
May 8	150	To	The Witness Batta			
			Cash recd from the Bailiff Vencatachellum In Re P. Veerasawmy & anor I. Debtors being unexpended Witness Batta	"	4	"
"	174	To	The Govt of Fort St George			
			Cash recd being fees for the day	12	"	"
9	162	To	G. Jackson vs Augustus Arathoon & another			
			Cash recd from Augustus Arathoon the 1st Defendant herein through the Bailiff A. Cooper being the amount levied with interest in full satisfaction of the Warrant of arrest d/6th May/79 in C.S. No. 132/79 as follows:-			
			Amount of Warrant with Costs ... Rs 1909-5-7			
			Interest on Rs 2869-14-6 at 6% per annum from 9th October/78 to 25th Febry/79 being 139 days ... Rs 65 9 4			
			Interest on Rs 1636-1-7 at 6% per annum from 25 Febry to 8th May/79 being 72 days ... 19 5 9			
			Interest on Rs 280-4- at 6% per annum from 24th April to 8th May/79 being 14 days ... " 10 3	85 9 4	1,994	14 11
10	100	To	The Bank of Madras			
			Cheque No. 23 in favor of Messrs Tasker & Wilson for	1,994	14	11
"	174	To	The Govt of Fort St George			
			Cash recd being fees for the day	5	"	"
			Total Carried forward	6,093	5	6

1879			Total brought forward	2,066	12	1
May 9	182	By	The Subsistence Money			
			Cash paid to Messrs Wilson & Co Agents of T. H. Allan & ors Plaintiffs, being refund of a portion of Subsistence allowance for the Defendant under Warrant of arrest d/2nd November/78 in C.S. No. 74/74	2	8	"
"	182	By	The Subsistence Money			
			Cash paid to Messrs Tasker & Wilson Attorneys for the Plaintiff being refund of Subsistence allowance for two Defendants under Warrant of arrest d/6th May 1879 in C.S. No. 132/79	15	8	"
"	135	By	C. Damodera Moodelliar vs C. Histnasawmy Pillay			
			Cash paid for conveyance charge of the Officer conducting the Sale in C.S. No. 142/78	3	"	"
10	100	By	The Bank Of Madras			
			Cash paid into the Bank	2,000	"	"
"	162	By	G. Jackson vs Augustus Arathoon & anor			
			Cash paid to Messrs Tasker & Wilson, Attorneys for the Plaintiff herein being the amount levied with interest in full satisfaction of the Warrant of arrest d/6th May/79 in C.S. No. 132/79	1,994	14	11
"	135	By	C. Damodara Moodelliar vs C. Histnasawmy Pillay			
			Cash paid for conveyance charge of the officer conducting the sale in C.S. No. 142/78	3	"	"
			Total Carried forward Rupees	6085	11	"

General Cash account

Date		Particulars	Dr.	Cr.
1879		Total brought forward	6,093 5 6	
May 12	182	To The Subsistence Money Cash recd. from the Bailiff A. Cooper being unexpended Subsistence allowance for the Defendt. under Warrant of arrest d/ 28th October/78 in T.O.S No. 1 of 1878	7 12 .	
"	174	To The Govt. of Fort St. George Cash recd. being fees for the day	41 . .	
13	182	To The Subsistence Money Cash recd. from Messrs. Anandacharloo & Co. Vakils for the Plaintiff being Subsistence allowance for the 1st Defendant under Warrant of Arrest d/ 12th May/79 in C.S. No. 351 of 1876	7 12 .	
"	182	To The Subsistence Money Cash recd. from Mr. James Carr Attorney for the Plaintiff being Subsistence allowance for four Defendants under Warrant of arrest d/ 10th May/79 in C.S. No. 389/78 ..... 31 . . Cash recd. from Messrs. Tasker & Wilson Attorneys for the Plaintiff being Subsistence allowance for the Deft. under Warrant of arrest d/ 12th May 1879 in C.S. No. 49/75 ..... 7 12 .	38 12 .	
"	174	To The Govt. of Fort St. George Cash recd. being fees for the day	196 . .	
		Total carried forward	Rs. 6,384 9 6	

Date		Particulars	Dr.	Cr.
1879		Total brought forward	6,085 11 .	
May 12	160	By Michael Gould Esqr. vs P. Histnasawmy Chetty Cash paid to Native Bailiffs Crier fees in C.S. No. 141/72	2 . .	
"	135	By C. Damodara Moodelly vs C. Histnasawmy Pillay Cash paid to Native Bailiffs Crier fees in C.S. No. 142/78 (Six lots)	12 . .	
13	100	By The Bank of Madras Cash paid into the Bank	40 . .	
"	157	By C. Ragoonatha Charry vs K. Govindoorajooloo Naidu Cash paid to the Bailiff Vencatachellum for beat of drum in C.S. No. 182/69 & Appeal No. 11/71 - 1 lot	. 4 .	
"	165	By M. M. R. M. Ramen Chetty vs The Brig or Vessel called "Three Venugopalsamy" Cash paid as an advance to S. Rungiah for watching on board the Ship in O.S.C. & M. No. 1/79	3 . .	
		Total Carried forward	6,142 15 .	

General Cash account.

1879 Total brought forward 6,384 9 6

May 14 182 To The Subsistence Money

Cash recd from the Bailiff A. Cooper being unexpended Subsistence allowance for the Deft under Warrant of arrest d/13th November/78 in CS No. 145/78 ..... 7-12 "

" Cash recd from -- do -- being unexpended Subsistence allowance for the Defendant under Warrant of arrest d/13th November/78 in CS No. 146/78 7-12 " 15 8 "

6,400 1 6

Total carried forward 6,400 1 6

1879 Total brought forwd 6142 15 "

May 14 100 By The Bank of Madras

Cash paid into the Bank 200 " "

" 156 By Soobbiah Naidoo vs Vencatammah

Cash paid to the Bailiff Aroonachellum for beat of drum in CS No. 303/77 " 4 "

" 161 By M. M. R. M. Ramen Chetty vs Stree Venugopala Sawmy

Cash paid to the Bailiff Middleton being the allowance for Superintending the landing of the Cargo of paddy from the Ship Stree "Venugopalasawmy" on the 6, 7, 8, 9, 10, 12, 13 & 14 Instant at 2 Rs per day in CSC & M Act 1/79 16 " "

" Cash paid to -- do -- being boat hire from the Vessel to the Shore on the 9th Instant in CSC & M No. 1/79 ..... 2 " " 18 " "

" 182 By The Subsistence Money

Cash paid to the Bailiff Cooper being Subsistence allowance for four Defendants under Warrant of arrest d/10th May/79 in CS No. 389/78 ..... 31 " "

" Cash paid to the Bailiff S. Holmes being Subsistence allowance for the 1st Deft under Warrant of arrest d/12th May/79 in CS No. 351/76 7 12 "

" Cash paid to -- do -- being Subsistence allowance for the Deft under Warrant of arrest d/26th April/79 in CS No. 277/78 7 12 "

" Cash paid to -- do -- being Subsistence allowance for the Defendant under Warrant of arrest d/25th April/79 in CS No. 25/79 7 12 " 54 4 "

6415 7

General Cash account

1879			Total brought forward Rs.	6.400	1 6
May	14	1st	To The Govt of Fort St George		
			Cash recd being fees for the day	36 . .	✓
	15	1st	To The Govt of Fort St George		
			Cash recd being fees for the day	4 . .	✓
	26	1st	To The Subsistence Money		
			Cash recd from Thomas Short &c. the Plaintiff		
			being subsistence allowance for the Defendant		
			for the Month of June 1879 in C.S. No. 225/78	7 8.	✓
	"	1st	To The Subsistence Money		
			Cash recd from R. Balajee Row, Vakil, being		
			Subsistence allowance for the 2nd Defendant		
			for the Month of June/79 in C.S. No. 50/76	7 8.	
	.		Cash recd from — do — being Subs.ce		
			Allowance for the Defendant for the		
			Month of June/79 in C.S. No. 436/76	7 8.	
				15 . .	✓
	.	1st	To Ramachendra Jasee vs T. Moothoosawmy &c.		
			Cash recd from R. Balajee Row Vakil for the		
			Plaintiff being deposit to meet the expenses		
			of Warrant of Attach.t of moveable property		
			d/ 13th May/79 in C.S. No. 165/79	40 . .	✓
	.	1st	To The Govt of Fort St. George		
			Cash recd being fees for the day	12 . .	✓
				65 14 9	

			Total brought forward	6.415	7 .
1879					
May	14	1st	By Hussain Cutty &c. Mohideen vs Mohideen Allyar		
			Cash paid to P. Monoosawmy & Narayanan for		
			watching the property attched in C.S. No. 154/79	6 . .	✓
	15	1st	By M. M. R. &c. Ramen Chetty vs Shree Vengopalasay		
			Cash paid as an advance to the watching peon		
			Soondrum through the Bailiff Vencatachellum		
			for watching on board the Ship in C.S. No. 1/79	5 . .	✓
	16	1st	By M. M. R. M Ramen Chetty vs Shree Vengopalasay		
			Cash paid to Sheagaroya Pillay & two watching		
			peons employed to watch the Paddy bags &c.		
			from 6th to 16th May/79 being 11 days at ans 4		
			each per day in C.S. No. 1/79 as per bill d/ 16th May/79	5 8.	✓
	26	1st	By M. M. R. M. Ramen Chetty vs Brig Shree Vengopalsay		
			Cash paid to Monoosawmy watching peon for		
			watching on board the Ship in C.S. No. 1/79	1 . .	✓
	.	1st	By The Subsistence Money		
			Cash paid to the Keeper of H. M.s Civil Jail		
			through the Bailiff Vencatachellum being the		
			Subsistence allowance for the Defendant for the		
			Month of June/79 in C.S. No. 225/78	7 8.	
	.		Cash paid to — do — being Subs.ce		
			allowance for the 2nd Defendant for the		
			Month of June/79 in C.S. No. 50/76 —	7 8.	
	.		Cash paid to — do — being Subs.ce		
			Allowance for the Defendant for the		
			Month of June/79 in C.S. No. 436/76	7 8.	
				22 8.	✓
				6,455 7.	

General Cash account.

1879		Total brought forward Rupees	651496	1879		Total brought forward Rupees	645577
				May 26	By Balance		5926
		Rupees	651496			Rupees	651496

Date		Particulars	Dr.	Cr.
1879				
June 9		To Balance brought forward from 26th May 1879	59 2 6	
"	108	To The Office Salary Cash recd. on the 2nd Instt. from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the Month of May/79	473 12 9	
"	160	To H. R. King & Auor. vs Bauboo Saw. Cash recd. on the 29th Ultimo from Messrs. Fox & Co. being the net amount realized by the sale of Sundries &c. attached and sold in C.S. No. 24/1879 as per a/sale d/ 29th April/79	1016 15 1	
Jul 23	183	To The Subsistence Money Cash recd. from Messrs. Grant & Grant Attorneys for the 2nd 3. & 4th Defendants being Subsistence Allowance for the Plaintiff under Warrant of Arrest d/ 5th May/79 in C.S. No. 1/77	7 12 .	
"		Cash recd. from R. Balajee Row Vakil being Subsistence allowance for the 2nd Defendant for the Month of July 1879 in C.S. No. 50/76	7 12 .	
"		Cash recd. from -- do -- being Subst.ce allowance for the Deft. for the Month of July/79 in C.S. No. 436/76	7 12 .	
"		Cash recd. from Thomas Short & Co. Plff. being subst.ce allowce. for the Deft. for the Month of July/79 in C.S. No. 225/78	7 12 .	
		Total carried forward Rs.	31 . .	
			1580 14 4	

Date		Particulars	Dr.	Cr.
1879				
June 9	108	By The Office Salary Cash paid on the 2nd Instant to the Office Estat. as per acquittance roll for the Month of May 1879	473 12 9	
"	160	By H. R. King & Auor. vs Bauboo Saw. Cash paid on the 29th Ultimo to Messrs. Fox & Co. for Charges incurred by them as per bill d/ 29th April 1879 in C.S. No. 24/79	12 5 . .	
"	100	By The Bank of Madras Cash paid into the Bank on the 30th Ultimo	1004 10 1	
"	149	By The Contingent Charges Cash paid to the peon Peroomall for the purchase of lamp oil &c. as per bill d/ 9th June/79	1 . .	
"	162	By M. M. R. M. Ramen Chetty vs Stree Venugopalsawmy Cash paid as an advance to the watching peon S. Rungiah for watching on board the Ship in O.S.C. & M. No. 1 of 1879	10 . .	
"		Cash paid as an advance to the Watching peon Soondrum for watching on board the Ship in O.S.C. & M. No. 1/79	5 . .	15 . .
Jul 23	182	By The Subsistence Money. Cash paid to the Keeper of H. M's Civil Jail through the Bailiff Aroonachellum being the Subsistence allowance for the Defendant for the Month of July/79 in C.S. No. 225/78 ~~7 12~~	7 12 .	
		Total carried forward	1514 7 10	

50 Dr.

General Cash

1879		Total brought forward Rupees	1,580 14 4
June 23rd	To	The Govt of Fort St George	
"		Cash recd being fees for the day	5 . .

Total Carried forward Rs 1,585 14 4

account.

Cr 50

1879		Total brought forward	1,514 7 10.
June 23rd	By	The Subsistence Money	
		Cash paid to the Keeper of H. M's Civil Jail through the Bailiff Aroonachellum being subsistence allowance for the 2nd Defdt for the Month of July/79 in O.S.No 150/76	7 12.
"		Cash paid to --do-- being Subs.ce Allowance for the Defendant for the Month of July/79 in O.S.No. 436/76	7 12.
"		Cash paid to the Bailiff A. Cooper being subsistence Allowance for the Plaintiff under Warrant of Arrest d/ 5th May/79 in O.S.No 1 of 1877	7 12.
"	15/ By	Hussain Cutty Mahomed Mohideen vs Mohideen Allyar Cash paid to the Watching peon Moonoosawmy as an advance for watching the property attd in O.S.No 154/79	5 . .
"		Cash paid to Narayanan Watching peon for watching the property attached in O.S.No 154/79	5 . .
"	16/	M. M. R. M. Ramen Chetty vs Sree Vengopalsamy Cash paid to Soondrum Watching peon for watching on board the Ship in O.S.No 1/79	5 . .
"		Cash paid to Rungiah Watching peon for watching on board the Ship in O.S.C.& Sr No 1/79	5 . .
		Total Carried forward	1,557 11 10.

23 4 . ✓

10 . . ✓

10 . . ✓

51 Dr. General Cash Account. Cr. 51.

1585 14 4

1879 Total brought forward Rupees 1,585 14 4

June 30 17th To The Govt. Of Fort St. George

Cr. Cash recd. being fees for the day 75 " "

1,660 14 4

Rupees 1,660 14 4

1557 11 10

1879 Total brought forward 1,557 11 10

June 23 16th By M. M. R. M. Ramen Chetty ns Stree Venugopalvar

Cr. Cash paid as an advance to the peon Moonoo-Sammy for Watching on board the Ship in OSC & M No 1 of 1879 5 " "

Rs 30 By Balance 98 26

Cr.

Rupees 1,660 14 4

52 Dr.

General Cash account

Cr. 52

1879				1879			
July 14		To Balance brought forward from 30th June 1879	9826	July 14	100	By The Bank Of Madras Cash paid into the Bank on the 1st Instant	75 " "
"	108	To The Office Salary Cash recd on the 1st Inst. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of June 1879 ----	47312 9	"	108	By The Office Salary Cash paid on the 1st Inst. to the Office Estab.t as per acquittance roll for the Month of June 1879	47312 9
"	163	To M. Appavoo Chetty vs M. Ramalinga Chetty &c. Cash recd on the 25th June 1879 from M. Appavoo Chetty the Plaintiff herein thro.h the Bailiff A. Cooper being the amount levied in full satisfaction of the Warrant of Arrest d/5th May/79 in C.S. No. 1 of 1879	295 12 7	"	100	By The Bank Of Madras Cash paid into the Bank on the 25th June 1879	295 12 7
"	183	To The Subsistence Money Cash recd from the Bailiff Middleton being unexpended Subsistence Allowance for the Defendant under Warrant of Arrest d/18th Novbr 1878 in C.S. No. 491/73	7 12 "	"	183	By The Subsistence Money Cash paid to the Bailiff Middleton being Subs.tce Allowance for the Defendant under Warrant of Arrest d/12th May/79 in C.S. No. 49 of 1875	7 12 "
"	7	Cash recd from the Bailiff A. Cooper being unexpended Subsistence Allce for the Plaintiff under Warrant of Arrest d/5th May/79 in C.S. No. 1 of 1877	7 12 "	"		Cash paid to --do-- being Subsistence Allowance for the Deft. under Warrant of Arrest for Security d/25th April/79 in C.S. No. 148/79	7 12 "
"		Cash recd from the Bailiff A. Cooper being unexpended Subs.tce Allowance for two Defts. under Warrant of Arrest d/18th Decbr/78 in C.S. No. 371/78	158. 31 " "	"		Cash paid to --do-- being Subs.tce Allowance for the Deft. under Warrt of Arrest d/12th March/79 in C.S. No. 424/78	7 12 " 234 " "
		Total Carried forward Rs	898 11 10	"	15	By L. Akoji Row vs P. Munnajee Row &c. Cash paid for conveyance Charges of the Officer conducting the sale in C.S. No. 86/78	2 " "
						Total Carried forward Rs	869 13 4

Date		Particulars	Amount	Rs.	As.
1879		Total brought forward Rupees		898	11 10
July 14	183	To The Subsistence Money			
		Cash recd. from W. H. Middleton being unexpended Substce. Allowance for the Defendant under Warrant of Arrest d/ 29th Novbr. /78 in CS No. 196/78	7 12.		
		" Cash recd. from -- do -- being unexpended Subtce. Allce. for the 5th Deft. under Warrant of Arrest d/ 29th Novbr. /78 in CS No. 130/72	7 12.		
		" Cash recd. from -- do -- being unexpended Subtce. Allce. for the Deft. under Warrant of Arrest d/ 21st Decbr. 1878 in CS No. 206/77	7 12.		
		Cash recd. from -- do -- being unexpended Subtce. Allce. for the Deft. under Warrant of Arrest d/ 9th Decbr. 1878 in CS No. 134/78	7 12.		
		Cash recd. from -- do -- being unexpended Subtce. Allce. for the Defendt. under Warrant of Arrest d/ 19th Decbr. 1878 in CS No. 362/78	7 12.		
Rs	15 183	To The Subsistence Money		38	12.
		Cash recd. from Messrs. Tasker & Wilson Attys for the Plaintiff being subsistence Allowance for the Defendant under Warrant of Arrest d/ 15th July 1879 in CS No. 491/73	7 12.		
		Total Carried forward		945	2 10

Date		Particulars	Amount	Rs.	As.
1879		Total brought forward Rs.		869	13 4
July 15	100	By The Bank of Madras			
		Cash paid into the Bank		50	" "
"	158	By S. Akojee Row vs P. Munnajee Row & ors.			
		Cash paid for advertising in the Fort St. George Gazette as per bill in CS No. 86/78		5	15.
"	158	By The Hindoo Monthly Savings Fund vs Meenatchee amull			
		Cash paid for advertising in the Fort St. George Gazette as per bill in CS No. 626/74		6	9.
"	133	By Roop Kishore Sujun Mull Lallah vs Manicka Valu Mz			
		Cash paid for advertising in the Fort St. George Gazette as per bill in CS No. 495/77		6	14.
"	157	By Appathoray Naidoo vs Jackson.			
		Cash paid for advertising in the Fort St. George Gazette as per bill in CS No. 11/71		7	8.
"	133	By Roop Kishore Sujun Mull Lallah vs M. Manickavela Mz.			
		Cash paid for conveyance charge of the Officer conducting the Sale in CS No. 495/77		2	" "
Rs					
		Total Carried forward		948	11 4

General Cash account.

Date			Particulars	Dr.	Cr.
1879			Total brought forward	945 3 10	
July	15	156	To S. Akojee Row vs P. Munnajee Row & anor. Cash recd. from Povour Sunthojee Row being deposit on a/c of his purchase of the house & ground No. 17 in Singannen Street Peddoo Naicks Pettah of Madras for Rupees 750 .. in C.S. No. 86/78	200	
	"	175	To The Govt. of Fort St. George Cash recd. being fees for the day	7	
	16	133	To Roop Kishore Sujun Mull Lalah vs M. Manicka Value Mrdy. Cash recd. from the Plaintiff Roop Kishore Sujun Mull Lalah being deposit on a/c of his purchase of the following 2 lots in C.S. No. 495/77 Lot No. 1. The house & ground No. 10 in Narayana Moodelly Street Peddoo Naicks Pettah Madras sold for ~~in C.S. No. 495/77~~ 1300 .. .. Lot No. 2. House & ground No. 11 at Peddu Naicks pettah in Narayana Moodelly Street Madras District sold for ~~in C.S. No. 495/77~~ 625 .. .. Deposit on Rupees 1925	50	
			Total carried forward Rs.	1,202 3 10	

Date			Particulars	Dr.	Cr.
1879			Total brought forward	948 11 4	
July	16	100	By The Bank Of Madras Cash paid into the Bank	200	
	"	152	By Nursee Juggee Vam vs Ibruthjung Bahadoor Cash paid to "Madras Standard" as per bill in C.S. No. 129/78	3 8 ..	
	"	158	By S. Akojee Row vs P. Munnajee Row & anor. Cash paid for Hand Bills as per bill in C.S. No. 86 of 1878	2	
	"	156	By Soobbiah Naidoo vs Vencatammah Cash paid for Hand Bills as per bill in C.S. No. 303 of 1877	2	
	"	133	By Roop Kishore Sujun Mull Lalah vs M. Manickavalu Mrdy. Cash paid for Hand Bills as per bill in C.S. No. 495 of 1877	2	
	"	158	By The H. Monthly Savings Fund vs Meenatchee Ummall. Cash paid for Hand Bills as per bill in C.S. No. 626 of 1874	2	
	"	157	By Appathoray Naick vs Jackson Cash paid for Hand Bills as per bill in C.S. No. 182/69 & Regular Appeal No. 11/71	2	
	"	158	By The Hindu Monthly Savings Fund vs Meenatchee Ummall Cash paid for conveyance charge of the Officer conducting the sale in C.S. No. 626/74	3	
			Total Carried frd.	1,165 3 4	

General Cash account

1879		Total brought forward	1,202 3 10
July 18		~~To Cash recd from Simhurth~~	
"	157	To Appathoray Naidoo vs W. K. Jackson Cash recd from Simhurthmull Sowcar being deposit on a/c of his purchase of one third Share in the house & ground No 11 on the West side of Gungadara Eswara Covil street Pursewaukum Madras for Rupees 200 — " in CS No 182/69 or Apl No 11/71	50 " "
"	135	To C. Damodara Moodelly vs C. Kistnasamy Pitty Cash recd from Messrs Parthasarathy Iyengar & Co Vakils for the Plaintiff being further deposit to meet the expenses of sale in CS No 142/78	32 " "
"	175	To The Govt of Fort St George Cash recd being fees for the day	11 " "
		Total Carried forwd	1,295 3 10

1879		Total brought forward	1,165 3 4
July 17	158	By Soobbiah Naidoo vs Vencatammah Cash paid for advertising in the Fort St George Gazette as per bill in CS No 303 of 1877	5 10 "
"	149	By The Contingent Charges Cash paid to the Peon Peroomall for the purchase of lamp oil &ca as per bill	1 " "
"	162	By M. M. R. M. Ramen Chetty vs Stree Venugopalsawmy Cash paid as an advance to S. Rungiah for watching on board the Ship in OSC & M No 1/79	6 " "
"	183	By The Subsistence Money Cash paid to Messrs Tasker & Wilson Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest d/18th Novebr 1878 in CS No 491 of 1873	7 12 "
"		Cash paid to C. Ruthnavelu Moodelli Vakil being refund of Subsistence allce for the Defendant under Warrant of Arrest d/1st April/79 in CS No 381 of 78	7 12 "
"		Cash paid to Messrs Grant & Grant Attys being refund of Substce allowance for the Plaintiff under Warrant of arrest d/5th May/79 in CS No 1 of 1877	7 12 "
			23 4 "
Es	18 157	By Appathoray Naidn vs W. K. Jackson Cash paid for conveyance charge of the Officer that conducted the sale on the 17 instt in CS No 182/69	3 " " Es
		Total Carried forwd	1204 1 4

1879			Total brought forward	1,295	3 10
July 18	100	To	The Bank Of Madras Cheque No. 24 in favor of M. Ponnusawmy Chetty, M. Chinnappah Chetty and M. Moonesawmy Chetty ——— for	295	12 7
Es CR 19	156	To	Soobbiah Naidoo vs Vencatammah Cash recd from Valoorpaliem I Sooba-roylos Naicker being deposit on a/c of his purchase of the house & ground No. 27 in Andiappah Naick Street at Choolay of Madras for Rs 460 in CS No. 303/77	115	" "
"	130	To	The Witness Batta Cash recd from Mr A. Cooper Abbs Attorney for C. Soobroya Chetty an Insolvent Debtor in Re G. Vencata-narasimmooloo Chetty & anor I. Debtors being Witness Batta	"	8 "
"	130	To	The Witness Batta Cash recd from T. Soobroya Chetty agent of M. Chinnasawmy Buthen I. Debtor being Witness Batta	"	6 "
Es CR "	175	To	The Govt of Fort St George Cash recd being fees for the day	4	" "
			Total Carried forward	1710	14 5

1879	"	"	Total brought forwd	1204	1 4
July 18	153	By	M. Apparoo Chetty vs M. Ponnoosawmy Chetty & Co Cash paid to M. Ponnoosawmy Chetty, M. Chinnappah Chetty, and M. Moonesawmy Chetty the 2nd 3rd & 4th Defendants herein being the amount levied in full satisfaction of the Warrant of Arrest of 5th May 1879 in CS No. 1 of 1877	295	12 7
"	152	By	Nursee Jugjeevan vs Ibruthjeeng Bahadoor Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 129 of 1878	3	4 "
"	156	By	Soobbiah Naidoo vs Vencatammah Cash paid for conveyance charge of the Officer conducting the sale in CS No. 303/77	3	" "
Es CR 19	100	By	The Bank Of Madras Cash paid into the Bank	50	" "
"	130	By	The Witness Batta Cash paid to the Bailiff Vencatachellum in Re G. Vencatanarasimmooloo Chetty & anor I. Debtors being Witness Batta	"	8 "
"	183	By	The Subsistence Money Cash paid to the Keeper of H. M's Civil Jail through the Bailiff Cooper being subsistence allowance for the Defendant from 18th to 31st July being 14 days at 4 annas per day under Warrant of Arrest of 15th July/79 in CS No. 491/73	3	8 "
			Total Carried ford	1560	1 11

General Cash account

1879			Total brought forward Rs	1710 14 5
July 21	175	To	The Govt. of Fort St. George	
			Cash recd being fees for the day	25 " "
				1735 14 5
			Total carried forward Rs	1735 14 5

1879			Total brought forward Rs	1560 1 11
July 19	183	By	The Subsistence Money Cash paid to the Keeper of H. M's Civil Jail through the Bailiff Cooper being subsistence Allowance for the Defendant from 14th to 31 July/79 being 14 days at 4 annas per day under Warrant of Arrest of 7th April 1879 in C S No. 518/69	3 8 "
"	158	By	S. Akojee Row vs P. Munnajee Row & anor. Cash paid to Native Bailiffs Crier fees in C S No. 86 of 1878	2 " "
"	133	By	Roop Kishore Sujeen Mull Lallah vs Manickvaluby Cash paid to Native Bailiffs Crier fees in C S No. 495 of 1877 2 lots	4 " "
"	158	By	The Hindoo Monthly Savings Fund vs Meenatchee Mul. Cash paid to Native Bailiffs Crier fees in C S 626/74	2 " "
"	157	By	C. Ragoonatha Chariar vs K. Govindurajulu Naidu Cash pd to Native Bailiffs Crier fees in C S 182/69	2 " "
"	156	By	Soobbiah Naidoo vs Vencatammah Cash pd to Native Bailiffs Crier fees in C S 303/77	2 " "
"	130	By	The Witness Batta Cash paid to the bailiff Aroonachellum in Re M. Chinnasammy Buthen I. Debtor being Witness batta.	" 6 "
Ct. 21	100	By	The Bank of Madras Cash paid into the Bank	100 " "
			Total Carried forward	1675 15 11

General Cash account

1735 14 5

1879			Total brought forward Rs.	1735 14 5
July 22	162	To	M. M. R. M. Ramen Chetty vs The Brig &c. Cash recd. from M. M. R. M. Ramen Chetty the Plaintiff herein being further deposit to meet the expenses of Warrt. to arrest the Ship in O.S.C. & M. No. 1 of 79	50 " "
"	175	To	The Govt. Of Fort St. George Cash recd. being fees for the day	13 " "

1798 14 5

Total Carried forward 1798 14 5

1879			Total brought forward Rs.	1675 15 11
July 21	135	By	C. Damodara Moodelly vs C. Kistnasawmy Cash paid to the "Madras Times" as per bill in C.S. No. 142/78	4 10 "
"	160	By	M. Gould Esqr. vs P. Kistnasawmy Chetty Cash paid to the "Madras Times" as per bill in C.S. No. 141/72	3 12 "
"	183	By	The Subsistence Money	
			Cash paid to Messrs. Branson & Branson Attorneys being refund of Subsistence Allowce. for the Defendant under Warrant of Arrest d/ 18th November/78 in C.S. No. 243/78	7 12 "
		"	Cash paid to C. Ruthnavelu Moodly Vakil being refund of Subsistence allowance for the Defendant under Warrant of Arrest d/ 19th December 1878 in C.S. No. 362/78	7 12 "
		"	Cash paid to T. Vencataramiah Vakil being refund of Subsistence Allowance for the Defendant under Warrant of Arrest d/ 9th December 1878 in C.S. No. 134/78	7 12 "
				23 4 "
22	184	By	The Subsistence Money	
			Cash paid to Messrs. Tasker & Wilson Attys being refund of Subsistence allowance for the two Defendants under Warrant of arrest d/ 18 December/78 in C.S. No. 371/78 - - -	15 8 "

1723 1 11

Total Carried forw. 1723 1 11

General Cash account

1879			Total brought forward Rupees	1798	14 5
July	23	164	To The Oriental Bank Corpt. vs L. Kurpuga Mumbull. Cash recd. from C. Sadagopa Chavry goomastah of the Defendt. L. Vurdarajulu Moodelliar deceased being the amount attached under the Warrant of Attachment d/13th May/79 in CS No. 1 of 1875	508	10 10
"		175	To The Govt. of Fort St. George Cash recd. being fees for the day	73	" "
			Total Carried forward	2380	9 3

1879			Total brought forward Rs.	1723	1 11
July	22	184	By The Subsistence Money Cash paid to Messrs. Tasker & Wilson Attorneys being refund of Substce. Allowance for the Defendant under Warrant of Arrest d/29th November 1878 in CS No. 196 of 1878	7 12 "	
"			Cash paid -- do -- being refund of Subsistence Allowance for two Defendants under Warrant of Arrest d/15th January 1879 in CS 485/78	15 8 "	23 4 "
"		135	By C. Damodara Moodelly vs C. Kistnasawmy Pty. Cash paid for receipt stamps to the purchaser of six lots in CS No. 142 of 1878		" 6 "
"	23	157	By Hussain Cutty Mohamed Mohideen vs Mohamed Ally. Cash paid to P. Moonoosawmy watching peon being the balance of wages from 22nd April to 30 June/79 for watching the property attached as per bill d/22nd July/79 in CS No. 154/79		9 8 "
"		135	By C. Damodara Moodelly vs C. Kistnasawmy Pillay Cash paid to the "Madras Mail" as per bill in CS No. 142/78		4 12 "
"		160	" M. Gould Esqr. vs P. Kistnasawmy Chetty Cash paid to the "Madras Mail" as per bill in CS No. 141/72		2 10 "
			Total Carried forward	1763	9 11

General Cash account.

1879		Total brought forward Rupees	2380	9	3
July 24	154	To C. Alagappa Modelly spec vs N. P. Ivanickam Mall			
		Cash pcd from the Plaintiffs herein being deposit for sale in C.S. No. 71 of 1878	40	.	.
"	155	To Paran Shook Dos vs A. Audinarayan Chy			
		Cash pcd from Paramshook Dos the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property d/21st July/79 in C.S. No. 200 of 1879	50	.	.
"	156	To The Bank Of Madras			
		Cheque No. 25 in favor of Poonjary Narrain Chetty for - - - - - - - - - -	130	7	.
"	157	To The Govt. of Fort St George			
		Cash pcd being fees for the day	15	.	.
		Total carried forward	2616	.	3

1879		Total brought forward Rs	1763	9	11
23	121	By Hussain Cutty Mahamed Khds vs Mohideen Allya			
		Cash paid to C. Narayanan watching peon being the balance of wages from 21st April to 30th June/79 for watching the property attached as per bill d/23rd July/79 in C.S. No. 154/79	9	12	.
"	151	By The Subsistence Money.			
		Cash paid to Messrs Barclay & Morgan Attys being refund of Subsistence allowance for the 5th Defendant under Warrant of arrest d/29th November 1878 in C.S. No. 130 of 1872	9	12	.
"		Cash paid to - - do - - being ~~the balance~~ balance of refund of Subsistence allowance for the Defendant under Warrant of arrest d/7th April 1879 in C.S. No. 518/69	44	12	.
24	123	By P. Narrain Chetty vs S. Veerasawmy Iyer			
		Cash paid to Poonjary Narrain Chetty the Plaintiff herein being the amount levied in part Satisfaction of the Sale Warrant d/30th July/78 in C.S. 721/73	130	7	.
"	152	By M. M. R. M. Ramen Chetty vs Thee Vengopalasawmy			
		Cash paid to Soondrum & Monoosawmy watching peons being the balance of wages from 2nd May to 30th June/79 for watching the property on board the Ship as per bill d/24th July/79 in C.S.C. & M. No. 1/79	39	.	.
"	100	By The Bank of Madras			
		Cash paid into the Bank	550	.	.
		Total Carried forward	2504	12	11

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1879			Total brought forward Rupees	2616 " 3
July 25	158	To	S. Akojee Row vs P. Munnajee Row & anor.	
			Cash recd from Povour Sunthojee Row being the balance of purchase money in CS No. 86/78	550 " "
"	131	To	A. R. M. Iyadoray Chetty vs P. H. Hydrose Mercayer	
			Cash recd from P. H. Hydrose Mercayer the Deft herein through the bailiff Holmes being the amount levied in full satisfaction of the Wart of Arrest d/15th March/79 in CS No. 418/78	258 " "
"	130	To	Witness Batta	
			Cash recd from Pasoomoorthy Vencatakistnamah Chetty I. Debtor in Re P. Vencatakistnamah Chetty & anor I. Debtors being Witness batta	" 8 "
"	165	To	Davaki Boye vs M. Shunmooga Moodelly	
			Cash recd from Messrs Branson & Branson Attys for the Plaintiff herein being deposit for sale in CS No. 579 of 1873	50 " "
"	135	To	C. Damodara Moodelly vs C. Kistnasawmy Pillay	
			Cash recd from the Plaintiff herein being further deposit for sale in CS No. 142/78	" 9 "
"	175	To	The Govt of Fort St George	
			Cash recd being fees for the day	16 8 "
			Total Carried forward Rs	3491 9 3

1879			Total brought forward Rs	2504 12 11
July 24	184	By	The Subsistence Money	
			Cash paid to Messrs Tasker & Wilson Attorneys being ~~the balance of~~ balance of refund of Subsistence allowance for the Defendant under Warrant of Arrest d/5th July/79 in CS No. 491/73	4 4 "
			" Cash paid to — do — being the refund of Subsistence allowance for two Defts under Warrant of Arrest d/27th November 1878 in CS No. 293/78	15 8 "
			" Cash paid to S. Nullathumby Moodellier Vakil being refund of subsistence allce for the 1st Defendant under Warrant of arrest d/20th November/78 in CS No. 44/78	7 12 "
				27 8 "
25	158	By	S. Akojee Row vs vs P. Munnajee Row & anor	
			Cash paid for a receipt stamp to the purchaser in CS No. 86 of 78	" 1 "
"	130	By	The Witness Batta	
			Cash paid to the Bailiff Lutchmiah in Re P. Vencatakistniah Chetty & anor I. Debtors being witness batta	" 8 "
"	100	By	The Bank of Madras	
			Cash paid into the Bank	50 " "
			Total Carried forward	2582 13 11

General Cash account

1879			Total brought forward Rs.	3491	9 3
July 26		To The Subsistence Money			
		Cash recd from the Bailiff S. Holmes being unexpended Subsistence allowance for the Defendt under Warrant of arrest d/15th March/79 in CS No. 418 of 1878		7	12 .
"	166	To Ragoonadu Chariar & co as G. Karakammall			
		Cash recd from C. Ruthnavelu Moodelly Vakil for the Plaintiff herein being deposit for sale in CS No. 330 of 1874		30	. .
"	167	To The Govt of Fort St George			
		Cash recd being fees for the day		17	" "
28	168	To H. R. King & anor as Bamboo Saw			
		Cash recd from Messrs Waller & Co. being the net amount realized by the sale of horses & Carriages attached & sold in CS No. 24/79 as per a/c stated 30th April/79		883	32
"	130	To The Witness Batta			
		Cash recd from the Bailiff Lutchmiah in Re P. Venkatakistnamah Chetty & ors I. Debtors being unexpended witness batta			. 8 .
"	175	To The Govt of Fort St George			
		Cash recd being fees for the day		12	. .
		Total Carried forward Rs.		4442	. 5

1879			Total brought forward Rs.	2582	13 11
July 26	52	By Mr. M. R. M. Ramen Chetty & co Three Vennygopalsawmy			
		Cash paid as an advance to S. Rungiah watching peon for watching the property on board the Ship in CS No. 1 of 1879		10	. .
"	100	By The Bank Of Madras			
		Cash paid into the Bank		900	" .
28	169	By H. R. King & anor as Bamboo Saw.			
		Cash paid to Messrs Waller & Co. for charges incurred by them as per two bills respectively d/31st March and 30th April/79 in CS No. 24/79		90	10 "
"		Cash paid for a receipt Stamp to Messrs Waller & Co. in CS No. 24/79		. 1 .	90 11 "
"	184	By The Subsistence Money			
		Cash paid to C. Sadasiva Row Attorney being refund of Subsistence Allowance for the Defendant under Warrant of arrest d/15th March/79 in CS No. 418/78		7	12 .
"	100	By The Bank Of Madras			
		Cash paid into the Bank		7929	2
		Total Carried forward		4383	14 1

General Cash account

1879			Total brought forward Rupees	4442	5
July 29	184	To The Subsistence Money			
		Cash pecd from Messrs Branson & Branson Attys being subsistence allowance for three Defendants under Warrant of Arrest d/ 26th July/79 in CS No. 477/78		23	4
"	185	To C. Damodara Moodelly vs C. Kistnasawmy Pillay			
		Cash pecd from C. Damodara Moodelly the Plaintiff herein being part of purchase money to meet the amount of Sheriffs Charges incurred as per bill of Costs d/ 28th July/79 in CS No. 142/78		62	9
"	186	To The Bank Of Madras			
		Cheque No. 26 in favor of A. R. M. Iyadoray Chetty for		258	"
"	187	To The Govt of Fort St George			
		Cash pecd being fees for the day		13	"
30	130	To The Witness Batta			
		Cash pecd from Buranbee Saib the 4th Defdt being witness batta in CS No. 309/78		1	"
"	157	To K. Appathoray Naidoo vs W. K. Jackson			
		Cash pecd from Simhurth Mull Sowcar through Gambier Mull Sowcar being the balance of purchase money in CS No. 182/69		150	"
		Total brought forward		4949	13 5

1879			Total brought forward	4383	14 1
July 29	100	By The Bank Of Madras			
		Cash paid into the Bank		40	" "
"	185	By C. Damodara Moodelly vs C. Kistnasawmy Pillay			
		Cash paid to Messrs Parthasarathy Iyengar & Co. Vakils being refund of deposit in CS No. 142/78	62 "		
		Cash paid to C. Damodara Moodelly the Plaintiff herein being refund of further deposit in CS 142/78	" 9 "	62	9
"	131	By A. R. M. Iyadoray Chetty vs P. H. Hydrose Marcayer			
		Cash paid to A. R. M. Iyadoray Chetty the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest d/ 15th March/79 in CS No. 418 of 1878		258	" "
30	100	By The Bank of Madras			
		Cash paid into the Bank		40	" "
"	130	By The Witness Batta			
		Cash paid to Pasumurthy Venkatakistnamah Chetty I. Debtor in Re P. Venkatakistnamah Chetty Insolvent			
		I. Debtors being refund of Witness batta		" 8	"
"	157	By K. Appathoray Naidoo vs W. K. Jackson			
		Cash paid for a receipt Stamp to the purchaser in CS No. 182 of 69		" 1	"
"	130	By The Witness Batta			
		Cash paid to the Bailiff Lutchmiah being Witness batta in CS No. 309/78		1	" "
		Total Carried forward		4786	1

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General Cash account

Cr. 64

1879			Total brought forward	Rs	4949	135	
July 30	184	To	The Subsistence Money				
			Cash pecd from Thomas Short & Co. Plaintiffs herein being subsistence allowance for the Defdt for the month of August 1879 in CS No 225/1878		7	12.	
"	185	To	The Govt of Fort St George				
			Cash pecd being fees for the day		3	"	
31	186	To	The Subsistence Money				
			Cash written back being the amount of Subt allowance refused by the Keeper of Her Mis C. Jail as the Defendants term of imprisonment expired on the 31st July/79 in CS No 225 of 1878		7	12.	
"	187	To	The Subsistence Money.				
			Cash pecd from Messrs Barclay & Morgan Attorneys being subsistence allowance for the Defendant for the month of August/79 in CS No 518 of 69		7	12.	
"			Cash pecd from Messrs Franck & Co. Plaintiffs herein being subsistence allowance for the Defendant for the month of August 1879 in CS No 491 of 1873		7	12.	
					7	12.	158.
	149	To	The Contingent Charges				
			Cash pecd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriffs Office for the months of May. June and July/79 as per bill of 30th July 1879		3	12.	
			Total Carried forward		4987	95	

1879			Total brought forward		4786	"	1
July 30	184	By	The Subsistence Money				
			Cash paid to the Keeper of Her Mis Civil Jail through the peon Tholasee being subsistence allee for the Defendant for the month of August 1879 in CS No 225 of 1878		7	12.	
31	100	By	The Bank Of Madras				
			Cash paid into the Bank		150	"	"
	184	By	The Subsistence Money				
			Cash paid to the Keeper of H. Mis Civil Jail through the peon Appasawmy being subsistence allowance for the Defendant for the month of August 1879 in CS No 518 of 1869		7	12.	
			Cash paid to -- do -- being subsistence allee for the Defendant for the month of August/79 in CS No 491 of 1873		7	12.	
							158.
"	160	By	M. Gould Esqr as P. Histrasawmy Chetty				
			Cash paid for a receipt Stamp to the purchaser in CS No 141 of 1872			"	1.
	181	By	T. Ramachendra Row & anr as Va. Kothandarama Moodly				
			Cash paid to the bailiff Aromachellum for beat of drum in CS No 328 of 1876				4.
	149	By	The Contingent Charges				
			Cash paid to Chotty & Sweeper through the peon Tholasee for cleaning the prisoners room during the last Sessions held on the 28. 29 and 30th April/79 being 3 days at two annas each per day				12.
			Total Carried forward		4960	51	

General Cash account

1879			Total brought forward Rs	4987 9 5
July 31	160	To M. Gould Esqr vs P. Kistnasawmy Chetty		
		Cash recd from Petticola Rungiah Chetty through Kistnasawmy Chetty being the balance of purchase money in C.S. No. 141 of 1872		731 " "
"	162	To M. M. R. M. Ramen Chetty vs Stree Venugopalsawmy		
		Cash recd from M. M. R. M. Ramen Chetty the Plaintiff herein being further deposit to meet the expenses of Warrant to arrest the Ship in O.S.C. & M. No. 1 of 1879		50 " "
"	175	To The Govt of Fort St George		
		Cash recd being fees for the day		14 " "
			Rupees	5782 9 5

1879		Total brought forward	4960 5 1
July 31		By Balance	822 4 4
		Rupees	5.782 9 5

Date			Particulars	Rupees	Rupees	Rupees
1879						
August	1		To Balance brought forward from 31st July 1879 Rupees	822	4	4
	"	11	To Soobbiah Naidoo vs Vencatammah			
			Cash recd from J. Soobroyulu Naicker being balance of purchase money in CS No. 303/77	345	"	"
	"	14	To The Witness Batta			
			Cash recd from P. Goorronatha Chetty I. Debtor in Re P. Gurunada Chetty & anor I. Debtors being witness batta	1	"	"
	"	5	To The Govt of Fort St George			
			Cash recd being fees for the day	25	"	"
GS Cr	2	5	To The Govt of Fort St George			
			Cash recd being fees for the day	10	2	"
	"	158	To The Office Salary			
			Cash recd on the 1st Instant from the Bank of Madras being the salary of the Sheriffs Establist as per pay bill for the month of July/79	473	12	9
GS Cr	4	1	To The Bank Of Madras			
			Cheque No. 27 in favor of the Bank of Madras for	825	14	"
	"	5	To The Govt of Fort St George			
			Cash recd being fees for the day	10	"	"
GS Cr	5	100	To The Subsistence Money			
			Cash recd from S. Nullathumby Moodelliar Vakil being subsistence allowance for the Defent under Wart of arrest d/29th July/79 in CS No. 97 of 1879	7	12	"
			Total Carried forward Rupees	2520	13	1

Date			Particulars	Rupees	Rupees	Rupees
1879						
Augt	1	1	By The Bank Of Madras			
			Cash paid into the Bank	800	"	"
	"	11	By Soobbiah Naidoo vs Vencatammah			
			Cash paid for a receipt Stamp to the purchaser in CS 303/77	"	1	"
	"	14	By The Witness Batta			
			Cash paid to the Bailiff Vencatachellum in Re P. Gurunada Chetty & anor I. Debtors being Witness Batta	1	"	"
GS Cr	2	1	By The Bank of Madras			
			Cash paid into the Bank	370	"	"
	"	158	By The Office Salary			
			Cash paid on the 1st Instant to the Office Establt as per acquittance Roll for the month of July/79	473	12	9
Cr	4	5	By The Govt of Fort St George			
GS			Cash paid into the Bank of Madras for credit of Govt being the net amount of Fees collected during the months of May, June and July 1879	825	14	"
Cr						
GS			Total Carried forward Rupees	2470	11	9

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General Cash account

Cr 67

1879		Total brought forward Rupees	2520	31
August 5	To	N. Sashagherry Row vs Syed Hussain Saib &c		
		Cash recd from Khader Hussain Saib the 2d Defendant herein being the amount levied with interest in full satisfaction of the Warrt of arrest d/10th May/79 in CS No. 389/78	1166	92
	To	The Bank of Madras		
		Cheque No. 28 in favor of Messrs Barclay & Morgan	1777	12.
	To	The Govt. of Fort St George		
28		Cash recd being fees for the day	11	..
6	To	The Subsistence Money		
		Cash recd from Bailiff Cooper being unexpended subsistence allowance for 4 Defendants under Warrant of Arrest d/10th May/79 in CS No. 389 of 1878	31	..
	To	The Subsistence Money		
		Cash recd from Mr A. Cooper Abbs Atty being subsistence allowance for two Plaintiffs under Warrant of arrest d/5th August 1879 in CS No. 473/78	15	8.
	To	The Govt. of Fort St George		
		Cash recd being fees for the day	15	..
7	To	The Govt. of Fort St George		
		Cash recd being fees for the day	4	12.
		Total Carried forward Rs.	5542	63

1879		Total brought forward Rupees	2470	11 9
August 5	By	H. R. King and anor vs B. Bauboo Saw		
		Cash paid to Messrs Barclay & Morgan constituted Attys for the Plaintiffs herein under General Power of Atty d/16th December/78 being the amount levied in part satisfaction of the Sale Warrant for moveable property issued on the 28th March 1879 in CS No. 24 of 1879	1777	12.
6	By	The Bank of Madras		
		Cash paid into the Bank	1200	..
	By	The Subsistence Allowance		
		Cash paid to the bailiff Cooper being permanent deposit to meet the Subsistence Allowance for four parties	31	..
28				
7	By	The Bank of Madras		
		Cash paid into the Bank	50	..
		Total Carried forward Rs.	5529	79

General Cash account

Date		Particulars	Dr	Cr
1879		Total brought forward Rupees	5542 6 3	
August 7	100	To The Subsistence Money		
		Cash recd from the Bailiff Holmes being refund of Subsistence allowance in C.S. Nos 25/79 323/78, 277 of 1878 and 351 of 76	38 12 .	
		" Cash recd from the Bailiff Middleton being refund of Subsistence allowance in C.S. Nos 49/75, 424/78, and 148/79	23 4 .	62 . .
Ds	8	To The Bank of Madras		
		Cheque No 29 in favor of N. Seshagherry Row for	1166 9 2	
"	5	To The Goal of Fort St George		
Ds		Cash recd being fees for the day	71 " "	
		Total Carried forward Rs	6841 15 5	

Date		Particulars	Dr	Cr
1879		Total brought forward Rs	5529 7 9	
Augt 7	100	By The Subsistence Money		
		Cash paid to the Bailiff Holmes being permanent deposit to meet the Subsistence allowance for four parties	31 . .	
		" Cash paid to the Bailiff Middleton being permanent deposit to meet the Subsistence allowance for four parties	31 . .	62 . .
Ds	8	15 By M. M. R. M. Ramen Chetty vs "Stree Vanugopal say"		
		Cash paid to S. Rungiah watching peon being the balance of wages from 2nd May to 30th June/79 for watching the property on board the Ship as per bill of 8th August/79 in OSC & M No 1 of 1879		23 . .
	"	19 By N. Seshagherry Row vs Syed Hoosain Saib & ors		
		Cash paid to N. Seshagherry Row the Plaintiff herein being the amount levied with interest in full satisfaction of the Warrant of Arrest of 10th May/79 in CS No 389/78 as follows:-		
		Amount of Warrant with Costs	1150 4 4	
		Interest on Rs 1127 - at 6 o/o per annum from 9th May to 5th August/79 being 88 days	16 4 10	1166 9 2
Ds	9	17 By C. Alagappah Moodelly vs N. P. Manickammall		
		Cash paid to the bailiff Vencatachellum for beat of drum in CS No 71 of 1878 (Ten Lots)		2 8 .
	"	15 By The Contingent Charges		
		Cash paid through the bailiff Middleton for Cooly hire for removing Burmah Jars from the large Prison room to the Small Prison room as per bill of 9th August/79		" 8 .
		Total Carried forward		6784 . 11

General Cash account

Date		Particulars	Dr.	Cr.
1879		Total brought forward Rs.	6,841	15 5
August 9	1	To The Bank of Madras		
		Cheque No. 30 in favor of Michael Gould Esqr. for	989	13 .
"	5	To The Govt. of Fort St. George		
		Cash recd. being fees for the day	8	. .
JS 11	19	To The Hindoo Monthly Savings Fund vs. Meenatchee Ummall & ans.		
		Cash recd. from Sadagopiah the present Secretary to the Hindoo Monthly Savings Fund being deposit for sale in CS No. 626 of 1874	35	. .
"	10	To The Subsistence Money		
		Cash recd. from Mr. A. Cooper Abbs Attorney being subsistence allowance for three Defendants under Warrant of arrest d/ 8th day of August 1879 in CS No. 212 of 1879	23	4 .
		Cash recd. from Parthasarathy Iyengar & Co. Vakils being subsistence allowance for the Defent. under Warrant of arrest d/ 3rd April 1879 in CS No. 101 of 1878	7	12 .
			31	. .
		Total Carried forwd.	7905	12 5

Date		Particulars	Dr.	Cr.
1879		Total brought forward Rupees	6,784	11
August 9	9	By T. Ramachendra Row vs. Tu. Cothundaraman Mrs.		
		Cash paid for Hand Bills as per bill in CS No. 328/76	2	. .
"	14	By M. Gould Esqr. vs. P. Histnasammy Chetty		
		Cash paid to Michael Gould Esqr. the Administrator General being the amount levied in part satisfaction of the sale Warrant issued on the 23rd November/78 in CS No. 141 of 1872	989	13 .
"		Cash paid to Messrs. Grant & Grant Attorney being refund of deposit in CS No. 141/72	30	. .
			1019	13 .
"	10	By The Subsistence Money		
		Cash paid to Messrs. Thomas Short & Co. Plaintiffs being refund of Subsistence allowance for the Deft. under Warrant of arrest d/ 30th January/79 in CS No. 225 of 1878	7	12 .
JS " 11	10	By The Subsistence Money		
		Cash paid to Mr. James Carr Attorney being refund of Subsistence allowance for four Defendts. under Warrant of arrest d/ 10th May/79 in CS No. 389/78	31	. .
"	12	By K. Appathoray Naidoo vs. W. K. Jackson		
		Cash paid to the "Athenaeum & Daily News" as per bill in CS 182/69	3	4 .
"	12	By K. Appathoray Naidoo vs. W. K. Jackson		
		Cash paid to "Madras Standard" as per bill in CS 182/69	3	4 .
"	12	By S. Akoji Row vs. P. Munnajee Row		
		Cash paid to the "Madras Standard" as per bill in CS 86/78	2	8 .
"	9	By Roop Kishore Sujun Mull Lala vs. Manickavelu Mrs.		
		Cash paid to the "Madras Standard" as per bill in CS 495/77	3	2 .
		Total Carried forward	7856	11 11

General Cash account

1879				
			Total brought forward	7905 12 5
August	11	5 To	The Govt. of Fort St. George	
			Cash recd. being fees for the day	14 " "
Es	12	5 To	The Govt. of Fort St. George	
			Cash recd. being fees for the day	6 " "
Es	13	5 To	The Govt. of Fort St. George	
			Cash recd. being fees for the day	14 " "
Es	14	5 To	The Govt. of Fort St. George	
			Cash recd. being fees for the day	10 " "
			Total Carried forward	7949 12 5

1879				
			Total brought forward	7856 11 11
Augt.	11	15 By	The Contingent Charges	
			Cash paid to peon Tholasee for the purchase of 2 lbs Europe Candles for the use of the Sessions at 7 annas 6 pies per lb	" 15 "
Es	12	15 By	The Contingent Charges	
			Cash paid to the peon Peroomall for the purchase of lamp oil &ca. as per bill of 11th Augt. 1879	1 " "
"	13	By	The Hindoo Monthly S. Fund vs. Meenatchee Ummall	
			Cash paid to the "Madras Times" as per bill in C.S. No. 626 of 1874.	2 10 "
"	17	By	Param Shook Doss vs. A. Audinarayana Chetty	
			Cash paid to Rajagopaul & Sambasivum watching peons for watching the property attached herein from 26th July to 12th August /79 being 18 days at 4 annas each per day as per bill of 12th Augt. /79 in C.S. 200/79	9 " "
"	1	By	The Bank of Madras	
			Cash paid into the Bank	50 " "
Es	14	11 By	Soobbiah Naidoo vs. Vencatammah	
			Cash paid to the "Madras Times" as per bill in C.S. 303/77	2 8.
"	7	By	Roop Kishore Sujun Mull Lala vs. Manickavelu Mrd.	
			Cash paid to the "Madras Times" as per bill in C.S. 495/77	3 2.
"	19	By	The Hindoo Monthly S. Fund vs. Meenatchee Umall &c.	
			Cash paid to the bailiff Vencatachellum for beat of drum in C.S. No. 626 of 1874	" 4.
			Total Carried forward Rs.	7926 2 11

General Cash account

1879

Total brought forward Rs 7949 125

August 15 14 To The Witness Batta

Cash recd from Messrs Branson & Branson Attys to the Opposing Creditor No 9 in Re R. M. N. Palaneappah Chetty an Insolvent Debtor being witness batta — 1 8 "

" 5 To The Govt of Fort St George

Cash recd being fees for the day 32 " "

Ds 16 1 To The Bank of Madras.

Cheque No 31 in favor of Sintay Akojee Row for — 461 9 10.

Ds " 5 To The Govt of Fort St George

Cash recd being fees for the day 14 " "

Total Carried forward 8458 143

1879

Total brought forward 7926 2 11

August 15 14 By The Witness Batta

Cash paid to the bailiff Aroonachellum in Re. R. M. N. Palaneappa Chetty an I. Debtor being witness batta — 1 8 "

" 11 By Sosbiah Naidoo vs Vencatammah

Cash paid to the "Madras Mail" as per bill in CS 303/77 28 "

" 7 " Roop Kishore Sujun Mull Lallah vs Maniskavelu Mrdy

Cash paid to the "Madras Mail" as per bill in CS 495/77 32 "

" 12 " S. Akojee Row vs P. Munnajee Row & anor

Cash paid to the "Madras Mail" as per bill in CS 86/78 28 "

" 13 By The Hindoo Monthly S. Fund vs Munatchee Ummall

Cash paid to the "Madras Mail" as per bill in CS 626 of 74 2 10 "

Ds 16 12 By S. Akojee Row vs P. Munnajee Row

Cash paid to Sintay Akojee Row the Plaintiff herein being the amount levied in full satisfaction of the sale Warrant issued on the 24th March/79 in CS No 86 of 1878 as follows:-

Amount of Warrant — 427 9 "

Interest thereon from 16th April/78 to 13th August/79 being 484 days at 6% per annum — 34 " 10 — 461 9 10

Cash paid to — do — being refund of deposit in CS No 86 of 1878 — 40 " " — 501 9 10

Total Carried forward 8440 " 9

Date		Particulars	Amount
1879		Total brought forward Rupees	8458 14 3
Augt. 18	51	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	12 " "
" 19	1	To The Bank of Madras	
		Cheque No. 32 in favor of P. Munnajee Row for	129 11 1
"	51	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	58 " "
" 20	1	To The Bank of Madras	
		Cheque No. 33 in favor of Soobbiah Naidoo for	430 5 "
"	17	To C. Alagappa Moodelly & anor. vs N. P. Manickammall	
		Cash recd. from C. Ruthnavelu Moodelliar Plaff. herein being further deposit for sale in CS No. 71/78	20 " "
"	100	To The Subsistence Money	
		Cash recd. from Messrs. Champion & Thompson Attorneys being subsistence allowance for the Defendant under Warrant of Arrest d/ 19th August 1879 in CS No. 62 of 1879	7 12 "
		Total Carried forward Rs.	9116 10 4

Date		Particulars	Amount
1879		Total brought forward	8440 " 9
Augt. 16	13	By Hussain Cutty Mohamed Mohideen vs Mohideen Ally	
		Cash paid to Moonoosammy watching peon for watching the property attached from 1st June to 31st July/79 being 31 days at 4 annas per day in CS No. 154/79	7 12 "
" 19	4	By S. Akojee Row vs P. Munnajee Row & anor.	
		Cash paid to P. Munnajee Row the 1st Defendant herein being one half of the surplus sale proceeds realized herein after payment to the Plaintiff in full satisfaction of the Decree issued on the 16th April/78 and payable to said 1st Defendant under the said Decree in CS No. 86 of 1878	129 11 1
"	13	By Hussain Cutty Mahomed Mohideen vs Mohideen Ally	
		Cash paid as an advance to Narrainan watching peon for watching the property attached in CS No. 154 of 1879	5 " "
" 20	1	By The Bank of Madras	
		Cash paid into the Bank	50 " "
"	11	By Soobbiah Naidoo vs Vencatammah	
		Cash paid to Soobbiah Naidoo the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant issued on the 17th March/79 in CS 303/77	430 5 "
		Total Carried forward	9062 12 10

General Cash account

1879					
			Total brought forward Rupees	9116	10
August 20	1	To	A. Soobroya Chetty vs M. Soobroya Chetty		
			Cash recd from Wm Gordon Esqr Agent of the Chartered Mercantile Bank of India London & China being net proceeds of sale of 3 Govt Pro. Notes attached in CS No 15/79 as follows		
			4% Govt Pro. Note No 108980/027790 of 1st May/65 for 3000 . .		
			" " " " " 108981/027791 of do 1100 . .		
			" " " " " 108990/027794 of do 1400 . .		
			Total 5,500 . .		
			Deduct Discount @ 6 1/8% 336 14 .	5163	2
			Add Interest on 4% G. P. Rs 5500 from 1st Nov/78 to date being 9 months and 19 days 176 9 9	5339	11 9
"	5	To	The Govt of Fort St George		
			Cash recd being fees for the day	17	. .
21	100	To	The Subsistence Money		
			Cash recd from Messrs Grant & Grant Attorneys being subsistence allowance for the Defendant under Warrant of arrest d/20th Augt/79 in CS No 316 of 1878	7	12
"	5	To	The Govt of Fort St George		
			Cash recd being fees for the day	7	. .
22	167	To	The Public Meeting		
			Cash recd from P. S. Ramasawmy Moodelly being the amount due to local papers for publishing the Notice of Sheriff's Meeting at Patcheappahs Hall on the ~~30th May~~ 2d June 1879	96	. .
"	5	To	The Govt of Fort St George		
			Cash recd being fees for the day	47	. .
			Total carried forward Rupees	14,631	21

1879					
			Total brought forward Rs	9062	12 10
Augt 21	1	By	The Bank of Madras		
			Cash paid into the Bank	5339	11 9
"	11	By	Soobbiah Naidoo vs Vencatammah		
			Cash paid to T. S. Ramanujah Charry Vakil for the Plaintiff herein being refund of deposit in C. S. No 303 of 77	35	. .
22	2	By	A. Soobroya Chetty vs M. Soobroya Chetty		
			Cash paid to C. L. Huson Esqr broker being his brokerage for the sale of 3 Govt Pro. Notes for Rupees 5500. at 1/16% as per bill d/21st August/79 in CS No 15/79	3	7 . .
"	167	By	The Public Meeting		
			Cash paid to the "Madras Standard" for advertising a Meeting at Patcheappas Hall as per bill	6	12 .
"	167	By	The Public Meeting		
			Cash paid to the "Madras Mail" for advertising a Meeting at Patcheappas Hall as per bill	30	6 .
"	10	By	Thava Jasunker Ramasverer vs Pareathumba Maistry		
			Cash paid to the Bailiff Aroonachellum for beat of drum in CS No 420/75 (Two lots)	.	8 .
23	1	By	The Bank of Madras		
			Cash paid into the Bank	100	. .
"	167	By	The Public Meeting		
			Cash paid to the "Madras Times" for advertising a Meeting at Patcheappa's Hall as per two bills	39	. .
			Total Carried forward	14,617	9 7

General Cash account

1879					
			Total brought forward Rs.	14,631	21
August	25	2	To J. P. Alpe & others vs Gathum Chetty Venkiah Chetty		
			Cash recd from the Bailiff W. H. Middleton being the amount attached in the house of the Defendt on the 23d August/79 under Warrant of Attachment of Moveable property d/ 12th May/79 in CS No. 155/78	"	6 3
"	8		To M. Madava Chetty vs S. Veerasawmy Chetty & ors		
			Cash recd from Messrs Fox & Co. being the net amount realized by the sale of sundry moveable property attached and sold herein as per a/sale d/ 11th August/79 in CS No. 180/77	67	3 10
"	1		To The Bank of Madras		
			Cheque No. 35 in favor of Mereyala Madava Chetty for	30	" "
"	5		To The Govt of Fort St George		
			Cash recd being fees for the day	4	" "
26	5		To The Govt of Fort St George		
			Cash recd being fees for the day	61	" "
27	15		To M. M. R. M. Ramen Chetty vs "Stree Vanugopal say"		
			Cash recd from the Plaff herein through Annamalay Chetty being further deposit to meet the expenses of Warrant to arrest the Ship in O.S.C. & M. No. 1 of 1879	50	" "
"	5		To The Govt of Fort St George		
			Cash recd being fees for the day	15	" "
			Total Carried forward Rs.	14,858	12 2

1879					
			Total brought forward Rs.	14,617	9 7
August	25	8	By M. Madavah Chetty vs S. Veerasawmy Chetty & ors		
			Cash paid to Messrs Fox & Co. for charges incurred by them for the sale of moveable property attached herein as per bill d/ 11th Augt 1879 in C. S. No. 180 of 1877	16	12 "
"	8		By M. Madava Chetty vs S. Veerasawmy Chetty		
			Cash paid to Mereyala Madavah Chetty the Plaintiff herein being refund of deposit in CS 180/77	30	" "
26	1		By The Bank of Madras		
			Cash paid into the Bank	50	7 10
"	8		By M. Madava Chetty vs S. Veerasawmy Chetty & ors		
			Cash paid for a receipt Stamp to Messrs Fox & Co. in CS No. 180/77	"	1 "
"	12		By Appathoray Naidoo & anor vs W. K. Jackson		
			Cash paid to James Carr Esqr Atty for the Respondent ~~Plaff~~ herein being refund of deposit in CS 182/69	35	" "
"	15		By M. M. R. M. Ramen Chetty vs Stree Vanugopal say		
			Cash paid as an advance to S. Rungiah watching peon out of the wages due to him for the Month of July/79 for watching on board the Ship in O.S.C. & M. No. 1 of 1879	10	" "
27	16		By The Public Meeting		
			Cash paid to the "Athenaeum & Daily News" for advertising a Meeting at Patchiappa's Hall as per 2 bills	19	14 "
"	9		By T. Ramachendra Row & ors vs Ta. Hothundarama Mudly		
			Cash paid for advertg in the Fort St George Gazette as per bill in CS No. 328/76	5	10 "
				14,785	6 5

1879				
			Total brought forward Rs.	14,858 12 2
August	28	To	V. Lutchmanarasoo Naidoo vs M. Erusappah Chetty &c.	
			Cash recd from Messrs Tasker & Wilson Attys for the Plaff herein being deposit for sale in CS No. 323/78	100 " "
"	17	To	C. Alagappa Moodelly vs N. P. Manickammall	
			Cash recd from C. Ruthnavelu Moodelly the Plff herein being further deposit for sale in CS No. 71/78	20 " "
"	5	To	The Govt of Fort St George	
			Cash recd being fees for the day	14 " "
	29	To	The Contingent Charges	
			Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the Month of August 1879 as per bill d/ 29th August/79	3 11 "
"	5	To	The Govt of Fort St George	
			Cash recd being fees for the day	28 " "
	30	To	Kylanada Moodelly &c vs Ram Purshad Lalah	
			Cash recd on the 29th Instant from Mr A. Cooper Abbs, Attorney for the Defendant herein, being deposit to meet the expenses of Warrant of Attact of moveable property d/ 28th August/79 in CS No. 473/78	30 " "
"	5	To	The Govt of Fort St George	
			Cash recd being fees for the day	6 " "
			Rupees	15,060 7 2

1879				
			Total brought forward	14,785 6 5
Augt	28	By	The Bank Of Madras	
			Cash paid into the Bank	50 " "
"	17	By	Alagappa Moodelly vs N. P. Manickammall	
			Cash paid for advertg in the Fort St George Gazette as per bill in CS No. 71 of 78	18 2 "
"	17	By	Parumshook Doss vs A. Audinarayana Chetty	
			Cash paid to Parumshook Doss the Plaintiff herein being refund of balance of deposit in CS 200/79	41 " "
	29	By	The Bank of Madras	
			Cash paid into the Bank	80 " "
"	100	By	The Subsistence Money	
			Cash paid to Messrs Parthasarathy Iyengar & Co. Vakils being refund of subsistence allowance for the Defendant under Warrant of Arrest d/ 19th February 1879 in CS No. 458 of 1878	7 12 "
"	15	By	The Contingent Charges	
			Cash paid to Thotty & Sweeper through the peon Tholasee for cleaning the prisoners' room during the last sessions held on the 11th, 12th, 13th, 14th and 15th August/79 being 5 days at 2 annas each per day	1 4 "
	30	By	The Subsistence Money	
			Cash paid to Messrs Tasker & Wilson Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest d/ 22nd February/79 in CS No. 15 of 79	7 12 "
		By	Balance	69 29
			Rupees	15,060 7 2

General Cash Account

1879				
September 1		To Balance brought forward from 30th August 1879 Rupees	69	29
"	100	To The Subsistence Money Cash recd from Hazaree Mull & Samboo Mull the Plaintiffs herein being subsistence allowance for the 1st Defendant herein under Warrant of arrest d/ 25th August/79 in CS 3889/78 on the file of the Bangalore Court of Small Causes	7	12
"	1	To The Bank of Madras Cheque No. 36 in favor of James Carr Esqr for Rs.	87	8
"	5	To The Govt of Fort St. George Cash recd being fees for the day	21	"
Es 2	100	To The Subsistence Money Cash recd from C. Ruthnavelu Moodelliar Vakil being subsistence allowance for the Defendant herein under Warrant of arrest d/ 1st September/79 in CS No. 362/78	7	12
"	168	To The Office Salary Cash recd on the 1st Instant from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay bill for the Month of August 1879	473	49
		Total Carried forward Rs.	666	76

1879				
September 1	1	By The Bank of Madras Cash paid into the Bank	50	"
"	15	By M. M. R. M. Ramen Chetty vs "Stree Venugopalasawmy" Cash paid being further advance to S. Rungiah watching peon out of the wages due to him for the Month of July 1879 for watching on board the Ship in OSC & M No. 1 of 79	8	"
"	12	By H. Appathoray Naidoo vs W. H. Jackson Cash paid to James Carr Esqr the constituted Attorney of the respondent herein under Special power of Attorney d/ 30th August/79 being the amount levied in full satisfaction of the sale Warrant issued on the 18th March/79 in CS No. 182/69	87	8
Es 2	100	By The Subsistence Money Cash paid to Hazaree Mull & Samboo Mull the Plffs herein being refund of Subsistence allowance for the 1st Defendant under Warrant of arrest d/ 25th Augt 1879 in CS No. 3889 of 1878, on the file of the Bangalore Court of S. Causes	7	12
"	17	By C. Alagappa Moodelly and ors vs N. P. Manickamal Cash paid for Hand Bills as per bill in CS No. 71 of 78	8	"
"	19	By The Hindu Monthly S. Fund vs Meenatchee Ummall &c Cash paid for Hand Bills as per bill in CS No. 626/74	2	"
"	10	By Thavajasunker Ramaswamer vs Parea thumby Ministry & ors Cash paid for Hand bills as per bill in CS No. 420/75	2	"
"	168	By The Office Salary Cash paid on the 1st Instt to the Office Establishment as per acquittance Roll for the Month of August 1879	473	49
		Total Carried forward	638	89

Date			Particulars	Amount
1879			Total brought forward Rs.	666 76
September	2	52	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	13 " "
	3	100	To The Subsistence Money	
			Cash recd. from C. Sadasiva Row Attorney for the Plaintiff herein being subsistence allowance for the 1st Defendant under Warrant of arrest d/ 6th August 1879 in C.S. No. 88 of 1874	7 12 "
"		1	To The Bank of Madras	
			Cheque No. 37 in favor of the Bank of Madras for	595 12 "
"		52	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	8 2 "
	4	52	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	26 " "
	5	17	To Alagappa Moodelly & Anr. vs. N. P. Manickammall	
			Cash recd. from Messrs. Ananda Charlu & Co. Vakils being the amount of costs incurred incident to the intended sale of the immoveable property and which sale was restrained by the Order of Court d/ 3rd Instt. in C.S. No. 71/78	73 " "
"		23	To Rahi Toon Nissa Begum Sahiba vs. Muthra Doss V. Kistna Doss	
			Cash recd. from C. V. Soobramaniem Sastry Attorney for the Defendant herein being deposit for sale in CS 397/76	35 " "
"		52	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	19 " "
			Total carried forward Rs.	1444 16

Date			Particulars	Amount
1879			Total brought forward Rupees	638 89
September	2	15	By M. M. R. M. Ramen Chetty vs. Stree Venugopalsawmy	
			Cash paid to C. Soondrum watching peon being the wages due to him from 1st to 31st July/79 being 31 days at one Rupee per day for watching on board the Ship as per bill d/ 2nd September/79 in O.S.C. & M. No. 1 of 1879	31 " "
	3	52	By The Govt. of Fort St. George	
			Cash paid into the Bank of Madras for credit of Govt. being the net amount of Fees collected during the Month of August/79	595 12 "
	4	15	By M. M. R. M. Ramen Chetty vs. Stree Venugopalsawmy	
			Cash paid to C. Soondrum watching peon as an advance out of the wages due to him for the Month of August 1879 for watching on board the Ship in O.S.C. & M. No. 1 of 1879	20 " "
	5	21	By Kylanatha Moodelly vs. Rampershaud Lala	
			Cash paid to Rampershaud Lalah the Defendant herein (as per letter, from Mr. A. Cooper Abbs, Attorney, d/ 2nd September/79) being refund of deposit in CS No. 473/78	30 " "
"		100	By The Subsistence Money	
			Cash paid to Rampershaud Lallah the Deft. herein (as per letter from Mr. Cooper Abbs Attorney d/ 2nd Septr. 1879 being refund of Substce. Allowance for 2 Plaintiffs ~~Defendts~~ under Warrant of Arrest d/ 5th August 1879 in CS No. 473/78	15 8 "
			Total Carried forward	1330 129

1879						
				Total brought forward Rupees	1444	16
Septbr	6	52	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	10	"
	8	1	To	The Bank of Madras		
				Cheque No. 38 in favor of Chengleput Ruthnavelu Moodelliar	80	"
	"	101	To	The Subsistence Money		
				Cash recd. from Messrs. Branson & Branson Attys being subsistence allowance for the 5th Defendant under Warrant of Arrest d/4th Septbr/79 in CS No. 199/79	7	12
	"	52	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	7	"
	9	52	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	14	"
	11	52	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	14	"
					1576	13 6
				Total Carried forward Rupees	1576	13 6

1879						
				Total brought forward	1330	12 9
September	6	1	By	The Bank of Madras		
				Cash paid into the Bank	100	"
	"	22	By	Rama Chendra Josee vs T. Moothoos awmy Moodelliar		
				Cash paid for the hire of 4 coolies employed to remove the property attached herein, from the Varandah of the High Court to the Strong room as per bill d/6th Septbr 1879 in CS No. 165 of 1879	"	8
	8	17	By	Alagappa Moodelly & anor vs N. P. Manickammall		
				Cash paid to C. Ruthnavelu Moodelliar the 2nd Plaiff herein being refund of deposit in CS No. 71 of 1878	80	"
	9	101	By	The Subsistence Money		
				Cash paid to Messrs. Barclay & Morgan Attorneys being refund of Subsistence allowance for the Defent. under Warrant of Arrest d/5th March/79 in CS No. 24/79	7	12
	10	101	By	The Subsistence Money		
				Cash paid to Messrs. Branson & Branson Attorneys being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest d/15th February 1879 in CS No. 437 of 1878	7	12
	11	9	By	T. Rama Chendra Row & ors vs Ta Kothundarama Moodelly		
				Cash paid to the "Madras Times" as per bill in CS No. 328/76	2	8
	"	10	By	Thava Jasunker Ramasumer vs Parea thumby Moodelly & anor		
				Cash paid for advertg. in the Fort St. George Gazette as per bill in CS No. 420/75	9	6
	"	19	By	The Hindoo Monthly S. Fund vs Meenatchee Ummall		
				Cash paid for advtg. in the Fort St. George Gazette as per bill in CS No. 626/74	5	15
					1544	9 9

Date			Particulars	Rupees	Rs.	As.
1879			Total brought forward Rupees	1,576	13	6
September	12	101	To The Subsistence allowance.			
			Cash recd from Messrs Tasker & Wilson Attys being subsistce allowance for the 1st Defent under Warrant of arrest d/ 9th May/79 in CS No. 483 of 1878	7	12	.
"		1	To The Bank Of Madras			
			Cheque No. 39 in favor of Messrs Branson & Branson for	508	10	10
"		52	To The Govt of Fort St George			
			Cash recd being fees for the day	16	"	"
Es	13	101	To The Subsistence Money			
			Cash recd from the Bailiff Vencatachellum being the refund of Subsistence Money with him up to this date	7	12	.
"		52	To The Govt of Fort St George			
			Cash recd being fees for the day	8	"	"
Es				2125	"	4
			Total Carried forward Rupees	2,125	.	4

Date			Particulars	Rs.	As.	Ps.
1879			Total brought forward Rs.	1544	9	9
September	12	22	By M. M. R. M. Ramen Chetty vs Stree Vanugopulsary			
			Cash paid to S. Rungiah watching peon being the balance of wages due to him for the Month of July/79 for watching the property attached on board the Ship, as per bill d/ 12th Septber/79 in OS C and M. No. 1 of 1879	13	"	"
"		16	By The Oriental Bank Corporation vs L. Vurdarajah			
			Cash paid to Messrs Branson & Branson Attys for the Plffs herein being the amount attached under the Warrant of Attachment issued on the 13th May/79 in CS No. 1 of 1875 in pursuance of the Order d/ 10th September/79 made by the Honorable Sir Charles Arthur Turner Knight Chief Justice	508	10	10
Es	13	101	By The Subsistence Money	42-15-9	2066	4 7
			Cash paid to the Keeper of H. Mis Civil Jail through the bailiff Middleton being subsistence allowance for the 1st Defendant from 13th to 30th September/79 being 18 days at 4 annas per day under Warrant of arrest d/ 9th May/79 in CS No. 483 of 1878	4	8	.
"		101	By The Subsistence Money			
			Cash paid to the Bailiff Vencatachellum being permanent deposit to meet the Subsistence allowance for 2 parties	15	8	.
"		151	By The Contingent Charges			
			Cash paid to the peon Tholasee for the purchase of Lamp oil &c for the Month of September/79 as per bill d/ 11th September 1879	1	"	"
Es			Total Carried forward Rupees	2087	4	7

Date		Particulars	Amount
1879		Total brought forward	2,125 " 4
September 16	14	To The Witness Batta	
		Cash recd from P. Theroovengadathan Chetty I. Debtor in Re Pauputta Theroovengadathan Chetty I. Debtor being witness batta	1 " "
"	5	To The Govt of Fort St George	
		Cash recd being fees for the day	7 " "
		The Bank of Madras	
17	1	To The Govt of Fort St George	
		Cheque No 40 in favor of S. Canacavullee Thoyarummall &c	52 " 3
18	5	To The Govt of Fort St George	
		Cash recd being fees for the day	33 " "
19	19	To The Hindoo Monthly S. Fund no Meenachee Ummall &c	
		Cash recd from Othecadoo Comaragooroo Moodelly being auction deposit on a/c of his purchase of the house & ground No 63 in Padavathy Ummall Coil Street of Pursewaukum Madras for Rs 250 in C.S. No 626 of 1874	65 " "
			2283 " 7
		Total Carried forward	2,283 " 7

Date		Particulars	Amount
1879		Total brought forward	2087 4 7
September 16	14	By The Witness Batta	
		Cash paid to the bailiff Vencatachellum in Re Pauputta Theroovengadathan Chetty I. Debtor being witness batta	1 " "
"	10	By The Subsistence Money	
		Cash paid to Messrs Tasker & Wilson Attorneys being refund of balance of Subsistence allowce for the 1st Defendant under Warrant of Arrest d/9th May 1879 in C.S. No 483 of 1878	3 4 "
"	6	By V. Ramanja Pillay no Bauboo Row and others	
		Cash paid to R. Balajee Row Vakil being refund of deposit in C.S. No 526 of 1874	30 " "
17	10	By The Subsistence Money	
		Cash paid to Messrs Barclay & Morgan Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest d/12th March 1879 in C.S. No 424 of 1878	7 12 "
"	8	By M. Madava Chetty no S. Veerasawmy Chetty &ors	
		Cash paid to S. Canacavullee Thoyarummall the Claimant herein being the amount levied in part satisfaction of the costs payable to her in pursuance of the Order made by the Honorable Mr Justice Muttusawmy Iyer d/3rd September /79 in C.S. No 180/77	52 " 3
18	19	By The Hindu Monthly S. Fund no Meenatchee Ummall &c	
		Cash paid for conveyance charge of the Officer conducting the sale in C.S. No 626 of 1874	3 " "
		Total Carried forward Rs	2184 4 10

1879

Total brought forward Rupees 2,283 . 7

September 19 ✓ To The Govt. of Fort St. George

Cash recd being fees for the day 33 . .

Rs 22 ✓ To M. Vythelinga Mudelly on Mr. Brodhurst & Cawnny Bkrs

Cash received from Messrs Branson & Branson Attorneys being deposit for sale in C.S. No. 572 of 72 35 . .

" ✓ To T. Numberoomall Chetty on Paulsem Iyah Chetty &c.

Cash recd from Messrs Tasker & Wilson Attys being deposit for sale in C.S. No. 105 of 1877 40 . .

" ✓ To T. Numberoomall Chetty on P. Iyah Chetty &c.

Cash recd from Messrs Tasker & Wilson Attys being deposit to meet the expenses of sale of moveable property in C.S. No. 105 of 1877 10 . .

" ✓ To The Govt. of Fort St. George

Cash recd being fees for the day 6 . .

" ✓ To The Bank of Madras

Cheque No. 41 in favr of Messrs Tasker & Wilson for 236 4 .

Rs 23 ✓ To Thava Jasunker Pamasweren on Parcathumby Mudr 2643 4 7

Cash recd from Viswanatha Pamasweren being auction deposit on a/c of his purchase of the (Lot No. 1) 3/4 share belonging to the 1st Defts and to the Estate of Mr. Jegunnatha Chetty deceased in the house & ground No. 8 in Kappiers Street at Peddoo Naicks pettah in the Black Town of Madras for Rupees 350 — in C.S. No. 420 of 75 87 8 .

2730 12 7

Total Carried forward Rs. 2730 12 7

Total brought forward Rupees 2184 4 10

1879

September 18 ✓ By T. Ramachendra Row Iyen on Mr. T. K. Thundavaen Mudr

Cash paid for conveyance charge of the Officer that conducted the sale on the 1st September 1879 in C.S. 328 of 76 2 . . Rs

Rs 19 ✓ By Roop Kishore Sugun Mull Lallah on Mr. Francis Xavier Mudr

Cash paid for receipt Stamps to the purchasers of 2 lots in C.S. No. 495 of 1877 . . . . . 2 .

Rs 20 ✓ By The Bank of Madras

Cash paid into the Bank 100 . .

Rs 22 ✓ By Roop Kishore Sugun Mull Lalah on Mr. Francis Xavier Mudr

Cash paid to Roop Kishore Sugun Mull Lallah the Plaintiff herein being the balance of amount levied under the sale Warrant dated 12th Novbr 1878 in C.S. No. 495 of 1877 10 12 .

" ✓ By Thava Jasunker Pamasweren on Parcathumbo Mudr

Cash paid for conveyance charge of the Officer conducting the sale in C.S. No. 420 of 1875 — 2 . . Rs

" ✓ By A. Soobroya Chetty on Mr. Soobroya Chetty

Cash paid to Messrs Tasker & Wilson Attys in pursuance of the Order made by the Honorable Mr. Justice Muttu Cawnny Iyer dd 2nd September 1879 being the amount of the taxed costs payable to the Plaintiff as per allocatur of the Registrar & Commissioner dd 19th Septr 1879 in C.S. No. 15 of 1879 236 4 .

Rs 23 ✓ By The Bank of Madras 37 139 2535 6 10

Cash paid into the Bank 70 . .

26 05 6 10

Total Carried forward Rs. 2605 6 10

General Cash account.

1879			Total brought forward Rs.	2730	12 7
September	23	5	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	5	" "
	24	10	To Thava Jasunker Ramaswerer vs. Pareathumboo Maistry		
			Cash recd. from Visvanatha Ramaswerer being auction deposit on a/c of his purchase of the (Lot No. 2) 3/4 Share belonging to the 1st Deft. and to the Estate of M. Jegannatha Maistry deceased in the house & ground No. 72 in Anna Pillay Street at Peddoo Naicks Pettah in the Black Town of Madras for Rupees 270 — in C.S. No. 420/75	67	8 "
	"	22	To M. M. R. M. Ramen Chetty vs. "Stree Vanugopalsawy"		
			Cash recd. from the Plaintiff herein through his agent R. M. M. A. R. Moothoocarooppen Chetty being further deposit to meet the expenses of Warrant to arrest the Ship in O.S.C. & M. No. 1 of 1879	100	" "
	"	5	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	14	" "
	25	5	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	12	" "
			Total Carried forward Rs.	2,929	4 7

1879			Total brought forward	2,605	6 10
Septbr.	23	1	By Roop Kishore Soojun Mull Lallah vs. M. Manickavelu Mtr.		
			Cash paid to Messrs. Parthasarathy Iyengar & Co. Vakils being refund of deposit in C.S. No. 495/77	30	" "
	"	10	By Thava Jasunker Ramaswerer vs. Pareathumby Maistry &		
			Cash paid for conveyance charge of the Officer conducting the sale of the 2nd Lot in C.S. No. 420/75	2	" "
	24	1	By The Bank of Madras		
			Cash paid into the Bank	90	" "
	"	9	By T. Ramachendra Row vs. T. Kothundarama Moodelly		
			Cash paid to the Native Bailiffs Crier fees in C.S. 328/76	2	" "
	"	19	By The Hindu Monthly S. Fund vs. Meenatchee Unnall &		
			Cash paid to the Native Bailiffs Crier fees in C.S. 626/74	2	" "
	"	10	By Thava Jasunker Ramaswerer vs. Pareathumboo Mtr.		
			Cash pd. to the Native Bailiffs Crier fees in C.S. No. 420/75	4	" "
	"	9	By T. Ramachendra Row vs. T. Kothundarama Moodelly		
			Cash paid to the "Madras Standard" as per bill in C.S. 328/76	2	10 "
	25	1	By The Bank of Madras		
			Cash paid into the Bank	150	" "
	26	22	By Ramachendra Josee vs. T. Moothoosawmy Moodelly &		
			Cash paid to the Bailiff Middleton for the hire of 3 carts for removing the property attached herein on the 5th September/79 from big Parcharry to the High Court building as per bill of 26th Septbr./79 in C.S. No. 165 of 1879	2	" "
			Total Carried forward	2,890	" 10

General Cash account

1879			Total brought forward Rupees			2929	47
September	26	To	The Bank of Madras				
			Cheque No. 44 in favor of Avadee Soobroya Chetty		2771	6	3
			Cheque No. 43 in favor of A. Narrayanasawmy Naid		1642	5	10
			Cheque No. 42 in favor of Ravee dut Davay for	68648	5100	-	9
	27	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		2	-	-
	29	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		10	-	-
	30	To	The Subsistence Money				
			Cash recd. from S. Gopala Chary Vakil being subsistence allowance for the 1st Deft. under Warrant of Arrest of 10th September 1879 in C.S. No. 27 of 1879		7	12	-
			Total Carried forward Rs.		8049	1	4

1879			Total brought forward Rupees		2890	-	10
September	26	By	Avadee Soobroya Chetty vs. M. Soobroya Chetty.				
			Cash paid to Avadee Soobroya Chetty the Plaintiff herein, in pursuance of the Order made by the Hon'ble Mr. Justice Muttusawmy Iyer dated 2nd September 79 being the rateable share payable to him in part satisfaction of the Decree in CS No. 15 of 1879 out of the sum of Rupees 5100-0-9. levied by the sale of 3 Govt. Pro. Notes attached in the above suit		2771	6	3
"	26	By	A. Narrayanasawmy Naidoo vs. M. Soobroya Chetty				
			Cash paid to A. Narrayanasawmy Naidoo the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Muttusawmy Iyer dated 2nd September 1879. being the rateable share payable to him in part satisfaction of the Decree in CS No. 387/78 out of the sum of Rupees 5100-0-9. levied by the sale of 3 Govt Pro Notes attached in CS No. 15 of 1879		1642	5	10
"	26	By	Ravee Dut Davay vs. M. Soobroya Chetty.				
			Cash paid to Ravee dut Davay the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Muttusawmy Iyer dated 2nd September 1879 being the rateable share payable to him in part satisfaction of the Decree in CS No. 458 of 1878 out of the sum of Rupees 5100-0-9. levied by the sale of 3 Govt Pro Notes attached in CS No. 15 of 79		686	4	8
			Total Carried forward Rs.		7990	1	7

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1879.			Total brought forward Rupees	8049	14
September	30	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	7	..
			Rupees	8056	14

1879			Total brought forward Rs.	7990	17
Septemb.	30	By	V. Lutchmanarasoo Naidoo vs M. Eurusappa Chetty & ors.		
			Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No. 323 of 78 (Twelve lots)	3	..
			By Balance	62	15 9
			Rupees	8056	14

General Cash account

1879					
October	1		To	Balance brought forward from 30th September 1879	62 15 9
	"	53	To	The Govt. of Fort St. George Cash recd. being fees for the day	13 " "
	"	168	To	The Office Salary Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of September 1879	473 12 9
	2	1	To	The Bank Of Madras Cheque No. 45 in favor of the Bank of Madras for	334 2 "
	"	53	To	The Govt. of Fort St. George Cash recd. being fees for the day	4 " "
	3	53	To	The Govt. of Fort St. George Cash recd. being fees for the day	24 " "
	4	10	To	Thavajasunker Ramaswerer no. Pareathumby Maistry Cash recd. from Visvanatha Ramaswerer the Purchaser herein being the balance of purchase money of the 1st & 2nd Lots in CS No. 420 of 1875	465 " "
	"	141	To	The Witness Batta Cash recd. from Venkiah Brahmin Gumastah of Hazaree Mull Opposing Creditor No. 34 in Re Auckoor Chuckrapany Naidoo an Insolvent Debtor being witness batta	1 " "
				Total Carried forward Rupees	1,377 14 6

1879					
October	1	1	By	The Bank of Madras Cash paid into the Bank	50 " "
	"	168	By	The Office Salary Cash paid to the Office Establishment as per acquittance Roll for the Month of September/79	473 12 9
	2	53	By	The Govt. of Fort St. George Cash paid into the Bank of Madras for credit of Govt. being the net amount of Fees collected during the Month of September 1879	334 2 "
	"	22	By	Ramachendra Josee no. T. Moothoosawmy Moodr. Cash paid to Andiappen the watching peon for watching the property attached from 6th to 30th September/79 being 25 days at 4 annas per day in CS No. 165 of 1879	6 4 "
	4	10	By	Thavajasunker Ramaswerer no. Pareathumby Maistry Cash paid for receipt Stamps to the purchaser of 2 Lots in CS No. 420 of 1875	" 2 "
	"	101	By	The Subsistence Money Cash paid to the Keeper of H. M's Civil jail through the bailiff S. Holmes being subsistence allowance for the 1st Defendant from 1st to 31st October 1879 at 4 annas per day under warrant of arrest of 10th September 1879 in CS No. 27 of 1879	7 12 "
	"	141	By	The Witness Batta Cash paid to the bailiff Aroonachellum in Re Auckoor Chuckrapany Naidoo an I. Debtor being witness batta	1 " "
				Total Carried forward Rupees	873 " 9

1879						
				Total brought forward Rupees	1377	14 6
October	4	22	To	J. P. Alpe & others vs G. Venkiah Chetty		
				Cash recd. from Messrs. Branson & Branson Plaintiffs' Attorneys being deposit to meet the expenses for sale of Moveable property in CS No. 155 of 1878	15	" "
	"	53	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	9	12 "
Ds 6th	6	141	To	The Witness Batta		
				Cash recd. from Hissun Lall opposing Cr. No. 4 in Re Auckoor Chuckrapanny Naidoo an Insolvent Debtor being Witness batta	1	" "
	"	27	To	Pothum Chetty Mungathory Ummall vs P. Vencatapathy Chetty		
				Cash recd. from T. S. Ramanjah Charry Vakil being deposit for sale in CS No. 337 of 1874	35	" "
	"	53	To	The Govt. of Fort St. George		
Ds 6th				Cash recd. being fees for the day	8	" "
	7	53	To	The Govt. of Fort St. George		
Ds 6th				Cash recd. being fees for the day	41	" "
				Total Carried forward Rupees	1487	10 6

1879						
				Total brought forward Rupees	873	" 9
October	6	141	By	The Witness Batta		
				Cash paid to the Bailiff Vencatachellum in Re Auckoor Chuckrapany Naidoo an I Debtor being Witness batta	1	" "
	"	22	By	M. M. R. M. Ramen Chetty vs Stree Vaungapal Vandy		
				Cash paid to S. Rungiah watching peon being the wages due to him from 1st August 1879 to 30th September 1879 being in all Sixty one days at one Rupee per day for watching on board the Ship as per bill of 6th October/79 in OSC No. 1/79	61	" "
	"	21	By	V. Lutchmanarasoo Naidoo vs M. Eurusappah Chetty		
				Cash paid for 200 Hand Bills as per bill in CS No. 323/78	10	" "
	"	24	By	T. Numberoomall Chetty vs Paulieu Iyah Chetty		
				Cash paid for Hand Bills as per bill in CS No. 105/77	2	" "
	"	23	By	Rahitoon Nissa Begum vs Muthra Doss & co.		
				Cash paid to the Bailiff Vencatachellum for beat of drum in CS No. 397 of 1876		4 "
	"	1	By	The Bank of Madras		
				Cash paid into the Bank	450	" "
Ds 6th	7	101	By	The Subsistence Money		
				Cash paid to the Keeper of Her M's Civil Jail through the bailiff S. Holmes being subsistence allowance for the Defendant from 6th to 31st October/79 being 26 days at 4 annas per day under warrant of arrest of 1st September 1879 in C. S. No. 362 of 1878	6	8 "
Ds 6th				Total Carried forward Rs.	1403	12 9

General Cash account

Date			Particulars	Rupees	Rs.	As.
1879			Total brought forward Rupees	1487	10	6
October	8	13	To Hussain cutty Mahamed Mohideen no Mohideen Ally in Cash recd from Hussain cutty Mahamed Mohideen the Plaintiff herein being further deposit to meet the expenses of Warrant of attachment of Moveable property in CS No. 154 of 1879	40	"	"
	"	53	To The Govt. of Fort St. George Cash recd being fees for the day	5	"	"
Ds	9	53	To The Govt. of Fort St. George Cash recd being fees for the day	4	"	"
Ds	10	19	To The Hindoo Monthly S. Fund no Meenatchee Ummall Cash recd from Othecadoo Comaragooroo Mudly the Purchaser herein being the balance of purchase of money in CS No. 626 of 1874.	185	"	"
	"	53	To The Govt. of Fort St. George Cash recd being fees for the day	14	"	"
			Total Carried forward Rupees	1735	10	6

Date			Particulars	Rs.	As.	Ps.
1879			Total brought forward Rs.	1403	12	9
October	8	19	By The Hindoo Monthly S. Fund no Meenatchee Uml Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 626 of 1874	2	12	"
	"	10	By Thava Jasunker Ramaswerer no Pareathumby Maisty Cash paid to the "Madras Standard" as per bill in CS No. 420 of 1875	4	6	"
Ds	9	10	By Thava Jasunker Ramaswerer no Pareathumby Maisty Cash paid to the "Madras Times" as per bill in CS 420/75	3	14	"
	"	1	By The Bank of Madras Cash paid into the Bank	80	"	"
	"	13	By Hussain cutty Mahamed Mohideen no Mohideen Ally in Cash paid to Moonoosawmy watching peon for watching the Skins attached from 1st August to 9th October 1879 being 70 days at 4 annas per day as per bill d/ 9th October/79 in CS No. 154 of 1879 Rs. 17-8-"			
	"	"	Cash paid to Narrayanan watching peon for watching the Skins attached from 1st July to 9th October 1879 being 101 days at 4 annas per day as per bill d/ 9th Oct/79 25 4 " Deduct advance made to him 5 " " 20 4 "	37	12	"
Ds	10	19	By Hindu Monthly S. Fund no Meenatchee Ummall. Cash paid for a receipt Stamp to the purchaser in C. S. No. 626 of 1874	"	1	"
	"	1	By The Bank of Madras Cash paid into the Bank	150	"	"
			Total Carried forward Rupees	1682	9	9

Date			Particulars		Rupees	Rs.	As.
1879			Total brought forward Rupees		1735	10	6
October	11	24	To T. Numberoomall Chetty no P. Iyah Parthasarathy Cly.				
			Cash recd from P. Ramalinga Chetty being deposit on a/c of his purchase of the Lot No. 1. viz a pair of diamond Earrings set with brilliants in CS No. 105 of 77 for Rupees 755	50			
			Cash recd from T. Cooruthalwar Chetty on a/c of his purchase of the Lot No. 2. viz one pair of Gold Cummel Earrings set with flat diamonds for Rupees 230 and Lot No. 3. viz one Gold watch and Chain for Rupees 40				
			Deposit on Rupees 270	20	70		
		53	To The Govt of Fort St George				
			Cash recd being fees for the day		8		
	13	53	To The Govt of Fort St George				
			Cash recd being fees for the day		10		
	14	24	To T. Numberoomall Chetty no P. Iyah Parthasarathy				
			Cash recd from P. Ramalinga Chetty being the balance of purchase money of Lot No. 1 in C.S. No. 105 of 1877	705			
			Cash recd from T. Cooruthalwar Chetty being the balance of purchase money of Lots No. 2 & 3	250	955		
		1	To The Bank of Madras				
			Cheque No. 46 in favor of T. Numberoomall Chetty for		54		
		53	To The Govt of Fort St George				
			Cash recd being fees for the day		14		
			Total Carried forward Rupees		2846	10	6

Date			Particulars		Rs.	As.
1879			Total brought forward Rs.		1682	9
October	14	1	By The Bank of Madras			
			Cash paid into the Bank		100	
	"	24	By T. Numberoomall Chetty no P. I. Parthasarathy Chetty			
			Cash paid for receipt Stamps to the purchasers of Lots 1, & (2 & 3) in CS No. 105 of 1877		2	
	"	24	By T. Numberoomall Chetty no P. I. Parthasarathy Cly.			
			Cash paid to T. Numberoomall Chetty the Plaintiff herein the legal representative of T. Rungamannar Chetty, deceased, as under being the amount levied in part satisfaction of the sale warrant issued in CS No. 105 of 77 on the 11th September 1879 by the sale of certain Jewels &ca attached herein;—			
			By Cheque No. 46 in his favor for	54		
			" Cash	955	1009	
	15	151	By The Contingent Charges			
			Cash paid to the peon Tholasee for the purchase of Lamp oil &ca for the Month of October 1879 as per bill dated 14th October 1879		1	
	"	22	By M. M. R. M. Ramen Chetty no Stree Vanugopalsamy			
			Cash paid to Soondrum watching peon being the balance of wages due to him for the Month of August /79 as per bill d/ 15th October 1879 in O.S.C. & M. No. 1 of 1879		11	
			Total Carried forward Rs.		2803	11

89 Dr.

General Cash account

Cr. 89.

1879			Total brought forward Rupees	2,846	10	6
October 15		To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	26	.	.
	16	To	M. M. R. M. Ramen Chetty vs Three Vaungalsaw			
			Cash recd. from the Plaintiff herein through his Gomastah Annamalay Chetty being further deposit to meet the expenses of Attachment of the Ship in O.S. 6 & M. No. 1 of 1879	100	.	.
		To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	10	.	.
	17	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	11	.	.
	18	To	A. R. King & anor vs R. Bamboo Saw			
			Cash recd. from M. Singaravaloo Moodelly being the full amount of purchase money of a Pro-Note d/ 17th August 1879 for Rs 75 --- executed by M. Rajagopal Moodelly in favor of the Defendt. herein, attached, & sold to the said M. Singara-valoo Moodelly in C.S. No. 24 of 1879	26	.	.
		To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	12	.	.
	20	To	The Mofussil Service			
			Cash recd. from M. Gopala Chary Vakil for Postage and Registry in C.S. No. 287/79	.	8	.
			Total Carried forward Rs			

1879			Total brought forward Rupees	2803	11	9
October 16		By	The Bank of Madras			
			Cash paid into the Bank	50	.	.
	19	By	The Hindoo Monthly Savings Fund vs Veeraiah Chetty			
			Cash paid to the "Madras Mail" as per bill in C.S. 626/4	2	10	.
	20	By	The Subsistence Money			
			Cash paid to Messrs. Parthasarathy Ayengar & Co. Vakils being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 3rd April 1879 in C.S. No. 101 of 1878	7	12	.
			Cash paid to C. Ruthnavelu Moodelliar Vakil being refund of balance of Subsistence allowance for the Defendant under Warrant of arrest of 1st September 79 in C.S. No. 362 of 1878	1	4	.
	17	By	The Bank of Madras	9	.	.
			Cash paid into the Bank	100	.	.
	21	By	V. Lutchmanarasoo Naidoo vs M. Ennoappa Chetty			
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 323 of 1878	18	12	.
	20	By	The Mofussil Service			
			Cash paid for Postage & Registry on a letter dated 20th Instant No. 257 to the address of the Defendant in C.S. No. 287 of 1879 ---	.	8	.
			Total Carried forward Rs			

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1879 October	1879 October 20	53	To The Govt. of Fort St. George	Total brought forward Rupees	3032 26
			Cash recd. being fees for the day		17 . .
21	6		To The Oriental Bank Corporation vs L. Kurpuga Mudl. Cash recd. from Messrs. Branson & Branson Attys being deposit to meet the expenses of sale of moveable property in C.S. No. 1 of 1875		15 . .
.	102		To The Subsistence Money Cash recd. from F. Rowlandon Attorney for the Applt. being subsistence allowance for the Respondent under Warrant of arrest d/ 20th October 1879 in C.S. No. 112/77		7 12 .
.	53		To The Govt. of Fort St. George Cash recd. being fees for the day		19 . .
22	161		To The Mofussil Service Cash recd. from Messrs. Branson & Branson Attorneys for Postage & Registry in C.S. 322/79		1 2 .
					3092 . 6
			Total Carried forward Rupees		3092 . 6

			Total brought forward Rs.		2984 9 9
1879 October 20	22		By M. M. R. M. Ramen Chetty vs Vanugopalsamy. Cash paid to Soondrum, watching peon being the wages due to him for watching on board the Ship for the Month of September 1879 being 30 days at one Rupee per day, as per bill dated 17th October 1879 in O. S. C. and M. No. 1 of 1879		30 . .
21	102		By The Subsistence Money Cash paid to Messrs. Branson & Branson Attorneys being refund of subsistence allowance for the 5th Defdt. under Warrant of arrest d/ 4th September 1879 in C. S. No. 199 of 1879	7 12 .	
.			Cash paid to Messrs. Grant & Grant Attys being refund of Subsistence allowance for the Defendant under Warrant of arrest d/ 20th August 1879 in C.S. No. 316 of 1878	7 12 .	15 8 .
.	27		By M. M. R. M. Ramen Chetty vs "Vanugopalsamy" Cash paid to the Deptg Master Attendant for diving & making fast the end of a Rope to the Vessel's Anchor as per bill d/ 21st October 1879 in O.S.C. & M. No. 1 of 1879		10 . .
22	27		By M. M. R. M. Ramen Chetty vs "Vanugopalsamy." Cash paid as an advance to S. Rungiah watching peon, out of the wages due to him for the Month of October/79 for watching on board the Ship in O.S.C. & M. No. 1 of 1879		5 . .
.	13		By The Hindoo Monthly S. Fund Ld. vs Meenatchee Ul. Cash paid to C. Sadagopiah the present Secrty to the Hindoo Monthly S. Fund Ltd. being refund of balance of deposit in C.S. No. 626/74 as per bill of Cost d/ 30th Sept. 79		4 3 .
					3049 4 9

General Cash account

Date			Particulars	Amount
1879			Total brought forward Rs.	3092 " 6
October	22	1	To The Bank of Madras	
			Cheque No. 47 in favor of C. Satagopiah the Secretary to the Hindoo Monthly Savings Fund Ld.	219 10 "
	"	53	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	22 " "
	24	1	To The Bank of Madras	
			Cheque No. 48 in favor of Thava Jasunker Ramasnerer Pr.	577 12 "
	"	53	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	18 " "
	25	28	To Augur Chund Sowcar vs. G. A. H. Doutre & ors.	
			Cash recd. from the Plaintiff herein through his agent Hunceraj being deposit to meet the expenses of Attachment of moveable property in C.S. No. 127 of 1879	30 " "
	"	53	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	18 " "
	27	53	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	17 " "
			Total Carried forward Rs.	3994 6 6

Date			Particulars	Amount
1879			Total brought forward Rs.	3049 4 9
October	22	161	By The Mofussil Service	
			Cash paid for Postage & Registry on two letter dated 22nd October/79 Nos. 261-262 to the address of the Defendants in C.S. No. 322 of 1879	1 2 "
	"	19	By The Hindoo Monthly S. Fund Ld. vs. Meenatchee Umal	
			Cash paid to C. Satagopiah the present Secretary to the Hindoo Monthly Savings Fund Limited being the amount levied in part satisfaction of the sale Warrant issued on the 19th February 1879 in C.S. No. 626 of 1874 ..... 219 10 "	
			" Cash paid to -- do -- do being refund of deposit 35 " "	254 10 "
	24	10	By Thava Jasunker Ramasnerer vs. Paraathumby Maistry & a.	
			Cash paid to Thava Jasunker Ramasnerer the Plaintiff herein through his agent Anunda Doss Causee Doss as per General Power of Attorney dated 20th April/77 being the amount levied in part satisfaction of the sale Warrant issued on the 24th February/79 in C.S. No. 420 of 1875	577 12 "
	25	24	By T. Numberoomall Chetty vs. Paulein Iyah Parthasarathy	
			Cash paid to Messrs. Tasker & Wilson Attorneys being refund of deposit of moveable property in C.S. 105 of 77	10 " "
	27	1	By The Bank of Madras	
			Cash paid into the Bank	60 " "
			Total Carried forward Rs.	3952 12 9

1879					
			Total brought forward Rs.	3994	6 6
October	28	141	To The Witness Batta		
			Cash recd. from P. Ruthna Chetty Insolvent Debtor in Re Pareamettoo Ruthna Chetty Insolvent Debtor being Witness batta	4	" "
	"	53	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	1	" "
	29	53	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	2	" "
	30	53	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	7	2 "
	31	102	To The Subsistence Money		
			Cash recd. on the 30th Instant from Theroovengadam Sawmy Pillay Attorney being Subsistence allce. for the Defendant under Warrant of arrest of 30th October 1879 in C.S. No. 336 of 1878	7	12 "
	"	28	To V. Moonesawmy Moodelliar vs V. Mohana Kistnasawmy		
			Cash recd. from Mr. C. J. Palman Attorney for the Plaintiff herein being deposit for sale in C.S. No. 210 of 1879	35	" "
	"	21	To V. Lutchmenarooso Naidoo vs M. Eurnsappa Chetty		
			Cash recd. from Yarlageda Tiroopathy Naidoo being deposit on a/c of his purchase of Lot No. 5 viz a godown No. 61 First line & No. 63 Second line, Beach in the Black Town of Madras for Rupees 1725 in C.S. No. 323 of 1878	500	" "
			Total Carried forward Rs.	4551	4 6

1879					
			Total brought forward Rs.	3952	12 9
October	28	27	By M. M. R. M. Ramen Chetty vs "Stree Vanugopalsawmy"		
			Cash paid to S. Rungiah watching peon as a further advance out of the wages due to him for the Month of October/79 for watching on board the Ship in O.S.C. & M. No. 1 of 1879	2	" "
	"	16	By Thava Jasunker Ramasaurer vs "Pareathumby Maistry"		
			Cash paid to T. S. Ramanjah Charry Vakil for the Plaintiff herein being refund of deposit in C.S. 420 of 75	35	" "
	"	141	By The Witness Batta		
			Cash paid to the Bailiff Aroonachellum in Re Pareamettoo Ruthna Chetty Insolvent Debtor being Witness Batta	4	" "
	29	1	By V. Lutchmenarasoo Naidoo vs M. Eroosappa Chetty		
			Cash paid on the 28th Instant for conveyance charge of the Officer that conducted the sale of Lot No. 1 & 2 in C.S. No. 323 of 1878	2	" "
	30	1	By V. Lutchmanarasoo Naidoo vs M. Erusappa Chetty		
			Cash paid for conveyance charge of the Officer for conducting the sales on the 29th & 30th Instant at 2 Rupees per day in C.S. No. 323 of 1878	4	" "
			Total Carried forward Rs.	3999	12 9

General Cash account

1879			Total brought forward Rupees	4551	4 6
October	31	12 To	The Subsistence Money.		
			Cash recd. from Messrs. Grant & Grant Attorneys for the Plaintiff herein being subsistence allowce for 2 Defendants under Warrant of arrest d/ 26th October 1879 in C.S. No. 300 of 1879	15	8 .
	"	15 To	The Contingent Charges		
			Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the Months of September & October 1879 as per bill d/ 31st October/79	2	. .
	"	53 To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	49	. .
			Rupees	4617	12 6

1879			Total brought forward Rs.	3999	12 9
October	31	21 By	V. Lutchmenaroosoo Naidoo vs M. Eurusappa Chetty		
			Cash paid for conveyance charge of the Officer conducting the sale of Lot No. 6 in C.S. No. 323/1878	2	" "
	"	27 By	P. Mungathoy Ummall vs P. Vencatapathy Chetty		
			Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 337 of 1874	"	4 "
	"	13 By	Hussain Cutty Mahomed Mohideen vs Mohideen Ally		
			Cash paid to Hussain Cutty Mahamed Mohideen the Plaintiff herein being refund of balance of deposit as per bill of costs d/ 10th October 1879 in C.S. No. 154 of 1879	4	4 .
	"	By	Balance	611	7 9
			Rupees	4617	12 6

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General Cash account.

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79.			
vember 1	To Balance brought forward from 31st October 1879	611 79	
	" Kistnadasary Vadavelle Dunyaffy ~~Narrain Chetty~~ a/c Kistnadasary Narrain Chetty		
	Cash recd from Kistnadasary Narrayana Chetty the Defendant herein through the Bailiff Mr. Middleton being the amount levied in full satisfaction of the Warrant of arrest of 30th October 1879 in C.S. No 336 of 1878	600 " "	
	" 1st To The Subsistence Allowance		
	Cash recd from C. Sadasiva Row Attorney for the Plaintiff herein being subsistence allowance for the Defendant under Warrant of Arrest of 1st November 1879 in C.S. No 319 of 1879	7 12.	
	" 1st To The Subsistence Money.		
	Cash recd from Messrs Grant & Grant Attys for the Plaintiff herein being Subsistence Allce for the 1st Defendant under Warrant of arrest of 1st November 1879 in C.S. No 308 of 1878	7 12.	
	" 1st To The Office Salary.		
	Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of October 1879	473 12 9	
	" 27 To M. M. R. M. Ramen Chetty a/c "Sree Vaugapalsamy"		
	Cash recd from the purchasers herein being part of the amount realized by the sale of 73 Burma Jars sold by Public Auction at the Sheriff's Office High Court House Madras on the 1st November 1879 as per A/sale of 1st Novr 79 in C.S. & M. No 1/79	9 7 3.	
	Total Carried forward Rs	1797 15 6	

1879.

November 1	By The Bank of Madras		
	Cash paid into the Bank	600 " "	
	" 1st By The Subsistence Money		
	Cash paid to the Keeper of H. M's Civil Jail through the Bailiff Mr. T. Holmes being subsistence allowance for the 1st Defendant from 31st October to 30th November 1879 being 31 days at 4 annas per day under Warrant of arrest of 26th October 1879 in C.S. No 300 of 1879	7 12.	
	" 27 By M. M. R. M. Ramen Chetty a/c "Sree Vaugapalsamy"		
	Cash paid to S. Rungiah Watching peon being the balance of wages due to him for the Month of October 1879 for watching on board the Ships as per bill of 1st November 1879 in A.S. C & M. No 1 of 1879	24 " "	
	" Cash paid for 3 coolies for removing 73 Burmah Jars from the Jail room to the place of sale as per bill	1 " " 25 " "	
	" 1st By The Office Salary		
	Cash paid to the Office Establishment as per acquittance roll for the Month of October 1879	473 12 9	
25		1106 8 9	
	Total Carried forward Rupees	1106 8 9	

1879.					
			Total brought forward Rupees	1797	15 6
Novbr	1	54	To The Govt of Fort St George		
			Cash recd being fees for the day	68	" "
	3	27	To K. Cooppoosawmy Naidoo vs V. Mohana Kistna Md.		
			Cash recd from Mr F. Rowlandson, Attorney for the Appellant herein being deposit for sale in C. S. No 112 of 1877	35	" "
	"	54	To The Govt of Fort St George		
			Cash recd being fees for the day	16	" "
	4	54	To The Govt of Fort St George		
			Cash recd being fees for the day	14	" "
	5	1	To The Bank of Madras		
			Cheque No 49 in favor of the Bank of Madras for	402	2 "
	"	54	To The Govt of Fort St George		
			Cash recd being fees for the day	26	" "
	6	27	To V. Lutchemenarasoo Naidoo vs M. Euroosapa Chetty		
			Cash recd from Yarlagada Tiroopathy Naidoo through Ramanna Naidoo being deposit on a/c of his purchase of Lot No 10 (viz) one Godown No 1/52, 2/52, 3/53, 4/52, Fourth line beach in the Black Town of Madras for Rupees 610 - - - in C. S. No 323 of 1878	150	" "
	"	54	To The Govt of Fort St George		
			Cash recd being fees for the day	32	" "
			Total Carried forward Rs	2541	1 6

1879.					
			Total brought forward Rupees	1106	8 9
November	4	1	By The Bank of Madras		
			Cash paid into the Bank	800	" "
	"	22	By Ramachendra Jasee vs Moo thoo sawmy Moodelly.		
			Cash paid to Andiappen watching peon for watching the property attached from 1st to 31st October/79 being 31 days at 4 annas per day in CS 165/79	7	12 "
	5	54	By The Govt of Fort St George		
			Cash paid into the Bank of Madras for credit of Govt being the net amount of Fees collected during the Month of October 1879	402	2 "
	"	23	By Rahitoon Nissa Begum Saiba vs Muthra Doss V. Kistna Doss.		
			Cash paid to the Fort St George Gazette as per bill in C. S. No 397 of 1876	6	4 "
	6	27	By M. M. R. M. Ramen Chetty vs "Stree Vanoogopalsawmy"		
			Cash paid for Hand Bills as per two bills in OSC & M No 1/79	7	" "
	"	27	By Pothum Chetty Mungathoy Ummall vs P. Vencatapathy Chetty		
			Cash paid for Hand Bills as per bill in CS No 337 of 74.	2	" "
	"	23	By Rahitoon Nissa Begum Saiba vs Muthra Doss V. Kistna Doss		
			Cash paid for Hand Bills as per bill in CS No 397/76	2	" "
	"	102	By The Subsistence Money.		
			Cash paid to Messrs Tasker & Wilson Attorneys being refund of subsistence allowance for the 3rd and 4th Defendants under warrant of Arrest of 24th April 1879 in C. S. No 323 of 1878	15	8 "
			Total Carried forward Rupees	2349	2 9

General Cash account.

Date			Particulars	Rupees	Cents
1879			Total brought forward Rupees	2541	16
November	7	102	To The Subsistence Money		
			Cash recd from M. Vijiaragava Moodelly the Plaintiff herein being subsistence allowance for the Defendant under Warrant of Arrest d/ 29th October 1879 in C.S. No. 9 of 1879	7	12
"		23	To Rahitoon Nissa Begum Saiba vs Muthra Doss V. Kistna Doss		
			Cash recd from Kathoo Mean agent of the Plff herein on account of the sale Warrant dated 4th September 1879 and costs in C.S. No. 397 of 1876	500	"
"		54	To The Govt. of Fort St. George		
			Cash recd being fees for the day	5	"
	8	23	To Rahitoon Nissa Begum Saiba vs Muthra Doss V. Kistna Doss		
			Cash recd from Kathoo Mean agent of the Plaintiff herein being further advance on account of costs incurred in C.S. No. 397 of 1876	7	"
"		54	To The Govt. of Fort St. George		
			Cash recd being fees for the day	17	2
	10	54	To The Govt. of Fort St. George		
			Cash recd being fees for the day	34	"
			Total Carried forward Rs.	3111	15 6

Date			Particulars	Rupees	Cents
1879			Total brought forward Rupees	2349	29
November	7	1	By The Bank of Madras		
			Cash paid into the Bank	150	"
"		30	By M. M. R. M. Ramen Chetty vs "Stree Vanugopalsawmy"		
			Cash paid to C. Soondrum watching peon for watching on board the Ship from 1st to 31st October 1879. being 31 days at one Rupee per day in O.S.C. & M.N. 1 of 79	31	"
	8	1	By The Bank of Madras		
			Cash paid into the Bank	500	"
"		21	By V. Lutchemee Narasee Naidoo vs M. Eurosappah Chetty		
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 323 of 1878	8	"
"		30	By M. M. R. M. Ramen Chetty vs "Stree Vanoogopalsawmy"		
			Cash paid to the "Madras Standard" as per bill in O.S.C. & M.N. 1 of 79	3	8
"		24	By T. Numberoomall Chetty vs P. I. Parthasarathy Chetty		
			Cash paid to the "Madras Standard" as per bill in C.S. No. 105/77	2	12
	10	24	By T. Numberoo Mall Chetty vs P. I. Parthasarathy Chetty		
			Cash paid to the Native Bailiffs crier fees in C.S. No. 105/77	2	"
"		21	By V. Lutchmenarasoo Naidoo vs M. Euroosappa Chetty & ors		
			Cash paid to the Native Bailiffs crier fees in C.S. No. 323/78 (12 lots)	24	"
"		30	By M. M. R. M. Ramen Chetty vs "Stree Vanugopalsawmy"		
			Cash paid to the Native Bailiffs crier fees for selling Burmah Jars on the 1st Instt. and the Ship on the 8th Instt. in O.S.C. & M.N. 1/79 as follows — For Jars ..... Rs 2 — " the Ship ..... 4 —	6	"
			Total Carried forward Rs.	3076	6 9

General Cash account

1879.					
			Total brought forward Rupees.	3111	15 6
November.	11	164	To The Suspense Account		
			Cash recd. from Mr. Augustus Arathoon the 1st Defendant, to be held as security for releasing from Attachment eight horses and two carriages being part of the property attached under Warrant herein dated 1st November 1879 in C.S. No. 308/78	4000	" "
	"	54	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	4	" "
				7115	15 6
			Total Carried forward Rupees.	7115	15 6

1879.					
			Total brought forward Rupees.	3076	6 9
November.	11	102	By The Subsistence Money		
			Cash paid to the Keeper of Her M's Civil Jail through the Bailiff S. Holmes being subsistence allowance for the Defendant from 8th to 30th Novbr 1879 being 23 days at 4 annas per day under Warrant of Arrest of 29th October 1879 in C.S. No. 9 of 1878	5	12
	"	1	By The Bank of Madras		
			Cash paid into the Bank	4,000	" "
	"	29	By H. Cooppoosawmy Naidoo no "V. Mohanakistnasamy"		
			Cash paid to the Bailiff Venentachellum for beat of drum in C.S. No. 112 of 1877	"	4 "
	"	10	By Ramanathapondia & anor. no Poo. Vadavullee Ummall.		
			Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 331 of 1876 (2 lots)	"	8 "
	"	151	By The Contingent Charges		
			Cash paid to the peon Peroomall for the purchase of 4 lbs Europe candles for the use of the Sessions at 7 annas & 6 pies per lb	1	14 "
				7084	12 9
			Total Carried forward Rupees.	7084	12 9

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General Cash account

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7115 15 6

1879.					
		Total brought forward Rupees			7115 15 6
November 12	To	The Bank of Madras.			
		Cheque No. 50 in favor of Muthra Doss & Kistna Doss for Rs.	477 12 0		
	"	do No. 51 do W. H. Bartlett Esqr for	50 0 0	527 12 0	
"	To	The Subsistence Money.			
		Cash recd from Messrs Grant & Grant Attorneys for the Plaintiff herein being subsistence allowance for the Defendant under Warrant of Arrest of 11th November 1879 in C.S. No. 1141 of 1872		7 12 0	
" 30	To	M. M. R. M. Ramen Chetty vs "Stree Vanoogopalsawmy"			
		Cash recd from W. H. Bartlett Esqr on account of his purchase of Burmah Jars sold in C.S. 6 & 7 No. 1 of 1879	7 5 0		
"		Cash recd from T. Vydelingum do do do	" 5 0	7 10 0	
" 5th	To	The Govt of Fort St George			
		Cash recd being fees for the day		27 0 0	
		Total carried forward Rupees			7686 1 6

7084 12 9

1879.					
		Total brought forward Rs.			7084 12 9
November 12	23	By Rahitoon Nissa Begum Saheba vs Muthra Doss & Kistnady			
		Cash paid to Muthra Doss & Kistna Doss the Defdt herein being the amount specified in the sale Warrant issued on the 4th September 1879 in C.S. 397/76		477 12 0	
"	30	By V. Lutchemenarasoo Naidu vs "Stree Vanoogopalsawmy"			
		Cash paid for conveyance charge of the Officer that conducted the sales on the 3d, 4th, 5th, 6th and 7th Instant being 5 days at 2 Rupees per day in C.S. 323/75		10 0 0	
"	30	By M. M. R. M. Ramen Chetty vs "Stree Vanoogopalsawmy"			
		Cash paid to W. H. Bartlett Esqr being his fee for appraising the Brig "Stree Vanoogopalsawmy" as per bill 7th November 1879 in C.S. 6 & 7 No. 1 of 1879		50 0 0	
4th					
4th	13	By T. Numberoomall Chetty vs P. S. Parthasarathy Chetty			
		Cash paid to the "Madras Times" as per bill in C.S. No. 105/77		2 10 0	
		Total Carried forward Rupees.			7625 2 9

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General Cash account

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1879				Total brought forward Rupees	76816	
Novbr	13	54	To	The Govt of Fort St George		
				Cash recd being fees for the day	14	"
	14	103	To	The Subsistence Money		
				Cash recd from Messrs Tasker & Wilson Attorneys being subsistence allowance for the Defendant under warrant of arrest dd 13th Novbr/79 in CS No 450/78	7	12
		54	To	The Govt of Fort St George		
				Cash recd being fees for the day	5	"
				Total Carried forward Rupees	77 12	13

1879				Total brought forward Rupees	76252	9
November	13	103	By	The Subsistence Money		
				Cash paid to Messrs Branson & Branson Attorneys being refund of Subsistence Allowance for the Defendt under warrant of arrest dd 26th April/79 in CS 277/78	7	12
			"	Cash paid to ... do ... do ... being refund of Subsistence Allowance for the 2nd Defendt under warrant of arrest dd 24th April/79 in CS No 273/78	7	12
			"	Cash paid to Mr James Carr Attorney being refund of Subsistence Allowance for the Defendant under warrant of arrest for Security dd 19th April 1879 in CS No 148/79	7	12
			"	Cash paid to C. Padasiva Row Attorney being refund of Subsistence Allowance for the Defdt under warrant of arrest dd 1st Novbr/79 in CS No 319/79	7	12
						31
	14	23	By	Rahitoon Nissa Begum Sahiba wo Gouthrie dos C. Kistnudy		
				Cash paid on the 13th Instant to Hathoo Mean agent of the Plaintiff herein being refund of balance of costs in CS No 397 of 1876		6 2
		103	By	The Subsistence Money		
				Cash paid to M. Vijiaragava Moodelly the Plaintiff herein being refund of balance of subsistence Allowance for the Defendant under warrant of arrest dd 29th October/79 in CS No 9/78		2
		151	By	The Contingent Charges		
				Cash paid to the pesh Tholaee for the purchase of 2 lamps oil &c & 7 county Umbrellas for the use of the Sheriffs office as per bill dated 13th November 1879		2 16
				Total Carried forward Rupees	76663	

General Cash account

Date			Particulars	Rupees	Rupees	Rupees
1879.			Total brought forward Rupees	7712	13	6
November	15	54	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	2	"	"
	17	30	To V. Lutchemenarasoo Naidoo vs Mitta Eurusappa Chetty &	7714	13	6
			Cash recd. from Yarlagada Thiroopathy Naidoo being the balance of purchase money of Lots Nos 5, 7 & 10 in C. S. No. 323 of 1878	1855	"	"
	"	54	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	8	"	"
	18	141	To The Witness Batta	9577	13	6
			Cash recd. on the 17th Instt. from M. Rajoo Moodelly Opposing Creditor No. 25 in Re Mylay Soobroya Moodelly an Insolvent Debtor being Witness Batta	1	"	"
	"	141	To The Witness Batta			
			Cash recd. from M. Rajoo Moodelly Opposing Creditor No. 25 in Re Mylay Soobroya Moodelly an Insolvent Debtor being Witness Batta	1	"	"
	"	103	To The Subsistence Money.			
			Cash recd. from Messrs. Barclay & Morgan Attorneys being subsistence allowance for the Defendant under Warrant of Arrest d/15th November 1879 in C. S. No. 473 of 1877	7	12	"
				9587	9	6
			Total Carried forward Rupees	9587	9	6

Date			Particulars	Rupees	Rupees	Rupees
1879			Total brought forward Rupees	7666	6	3
November	15	103	By The Subsistence Money.			
			Cash paid to Messrs. Champion & Thompson Attys being refund of subsistence allowance for the Defendt. under Warrant of Arrest d/28th October 1878 in T. O. S. No. 1 of 1878	7	12	"
			" Cash paid to -- do -- do -- being refund of subsistence allowance for the Defendt. under Warrant of Arrest d/25th April 1879 in C. S. No. 25 of 1879	7	12	"
				15	8	"
	17	30	By V. Lutchemenarasoo Naidoo vs M. Eurusappa Chetty.			
			Cash paid to the "Madras Mail" as per bill in C. S. No. 323/78	8	"	"
	"	23	By Rahitoon Nissa Begumsaiba vs Mithra Doss V. Kistendoss			
			Cash paid to C. V. Soobramanien Sasty Attorney for the Defendant herein being refund of deposit in C. S. No. 397 of 1876	35	"	"
	"	30	By V. Lutchemee Narasoo Naidoo vs M. Eurusappa Chetty.			
			Cash paid for three receipt stamps to the purchaser of Lots Nos 5, 7 & 10 in C. S. No. 323 of 1878	"	3	"
	18	1	By The Bank of Madras	52 12 3 7725	1	3
			Cash paid into the Bank	1800	"	"
	"	141	By The Witness Batta			
			Cash paid on the 17th Instant to the Bailiff Lutchmiah In Re. Mylay Soobroya Moodelly an Insolvent Debtor being Witness Batta	1	"	"
				9526	1	3
			Total Carried forward Rupees	9526	1	3

General Cash Account.

Date				Particulars	Rupees	Rupees
1879.				Total brought forward Rupees.	9587	9 6
November	18	54	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	59	" "
	19	30	To	M. M. R. M. Ramen Chetty vs "Stree Vanoogopalsamy"	9646	9 6
				Cash recd. from D. Balajee Row on account of his purchase of 3 Burmah Jars sold in O.S.C. & M. No. 1/79	8	6
	"	54	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	33	" "
	20	31	To	Harry Van Ingen vs Augustus Arathoon		
				Cash recd. from Messrs. Taylor & Co. by a cheque No. 4931. on the Agra Bank being the amount of Messrs. Waller's Bill for the keep of horses & carriages attached in C.S. No. 308 of 1878	211	2 8
	"	31	To	Retteny Haliany Ammall vs C. Veerasammy Naick &c.		
				Cash recd. from C. Ruthnavelu Moodelliar Vakil for the Plaintiff herein being deposit for sale in C.S. No. 167 of 77	35	" "
	"	54	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	5	" "
	21	103	To	The Subsistence Money	9939	2 2
				Cash recd. on the 20th Instant from Messrs. Barclay & Morgan Attorneys being subsistence allowance for the Defendant under warrant of arrest d/ 18th November 1879 in C.S. No. 424/78	7	12
					9946	14 2
				Total Carried forward Rs.	9946	14 2

Date				Particulars	Rupees	Rupees
1879				Total brought forward Rupees	9526	1 3
November	18	141	By	The Witness Batta		
				Cash paid to the Bailiff Vencatachellum in Re Mylay Soobroya Moodelly Insolvt. Debtor being Witness Batta	1	" "
	"	23	By	Rahitoon Nipa Begum Saiba vs Muthra Doss V Histna Doss		
				Cash paid to the "Madras Standard" as per bill in C.S. No. 397/76	2	14
	"	30	By	M. M. R. M. Ramen Chetty vs "Stree Vanoogopalsamy"		
				Cash paid to the "Madras Standard" as per bill in C.S.C. & M. No. 1/79	2	6 "
	19	1	By	The Bank of Madras		
				Cash paid into the Bank	100	" "
	"	103	By	The Subsistence Money		
				Cash paid to Augurchund Sowcar the Plaintiff herein being refund of Subsistence allowance for the Defendt. under warrant of arrest d/ 13th Novbr/78 in C.S. No. 145/1878	7 12 "	
				" Cash paid to Sookram Doss the Plaintiff herein through Augurchund Sowcar being refund of Subsistence allowance for the Defendt. under warrant of arrest d/ 13th Novbr/78 in C.S. No. 146/78	7 12 "	
					15	8 "
	20	24	By	T. Numberoomall Chetty vs P. Iyah Parthasarathy Chetty		
				Cash paid to the Bailiff Vencatachellum for beat of drum in C.S. No. 105 of 1877 (2 Lots)	"	8 "
	21	103	By	The Subsistence Money		
				Cash paid to Mr. P. B. Gordon Attorney being refund of subsistence allowance for the Respondent under warrant of arrest d/ 2nd May/79 in O.M.S. No. 3/78	7	12 "
				Total Carried forward Rupees	9656	1 3

General Cash Account.

1879					
				Total brought forward Rupees	9946 14 2
November	21	54	To	The Govt. of Fort St. George	
				Cash recd. being fees for the day	15 " "
	22	32	To	Abeerchund Rae Bahadoor no Augustus Arathoon & ors.	
				Cash recd. from Abeerchund Rae Bahadoor the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property d/18th November 1879 in C.S. No. 237 of 1879	50 " "
	"	54	To	The Govt. of Fort St. George	
				Cash recd. being fees for the day	72 " "
	24	103	To	The Subsistence Money	
				Cash recd. from Mr. James Carr Attorney for the Plaintiff herein being subsistence allowance for the Defendant under Warrant of Arrest d/15th November 1879 in C.S. No. 276 of 1877	7 12 "
				" Cash recd. from Ramachendra Josee the Plaintiff herein being subsistence allowce for the Defendant under Warrant of Arrest dated 22nd October 1879 in C.S. No. 319/78	7 12 "
	"	54	To	The Govt. of Fort St. George	15 8 "
				Cash recd. being fees for the day	40 12 "
	25	32	To	Tanjore Parthasarathy Moodelly no Lutchemee Umall	
				Cash recd. on the 24th Instant from M. Jaga Row Vakil for the Plaintiff herein being deposit for Sale in C.S. No. 339 of 1878	35 " "
				Total Carried forward Rs.	10,175 2 2

1879					
				Total brought forward Rupees	9656 1 3
November	21	1	By	The Bank of Madras	
				Cash paid into the Bank	271 2 8
	"	27	By	Pothum Chetty Mungathoy Ummall no P. Vencatapathy Chetty	
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 337/74	5 15 "
	"	103	By	The Subsistence Money	
				Cash paid to P. Theroovengadasawmy Pillay Atty being refund of subsistence Allowance for the Defendant under Warrant of arrest d/30th October 1879 in C.S. No. 336/78	7 12 "
	24	30	By	M. M. R. M. Ramen Chetty no "Stree Vanoogapalsawmy"	
				Cash paid to Vimmidy Appalasawmy 2nd Tindall for the purchase of Rice, Wood & Dholl for the crew on board the Vessel "Stree Vanoogapalsawmy" as per bill dated 24th November 1879 in C.S.C. & M. No. 1/79	2 " "
	25	14	By	H. R. King & anor no B. Bauboo Saw	
				Cash paid on the 24th Instant for a receipt Stamp to the purchaser of a Pro-Note sold on the 18th October 1879 in C.S. No. 24 of 1879	" 1 "
	"	1	By	The Bank of Madras	
				Cash paid into the Bank	180 " "
				Total Carried forward Rs.	10,122 15 11

General Cash account

1879			Total brought forward Rupees	10175	22
November 25	33	To Harry Van Ingen Esq. & R. Strathorn and another.			
		Cash recd. from Messrs. Grant & Grant Attorneys by a Cheque No. 19285 on the Agra Bank, drawn by Agur-chund Sowcar, being deposit to meet the expenses of sale of moveable property in C.S. No. 308 of 1878		100	
"	30	To M. M. R. M. Ramen Chetty Esq. The Brig "Three Vanoogopaly"			
		Cash recd. from Rajah Eshoor Doss Dewanath Bahadoor by Cheque No. 285/19201 on the Oriental Bank Corporation, drawn by Messrs. Branson & Branson being the amount of purchase money of the Brig or Vessel called "Three Vanoogopalsammy" Sold by public Auction at the Sheriff's Office High Court House, Madras on the 22nd. Instant in C.S. & M. No. 1 of 79		4000	
"	54	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		25	
26	55	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		4	
27	2	To The Bank of Madras			
		Cheque No. 52 in favor of the Sheriff of Madras for	14304	216	
"	16	To The Mofussil Service			
		Cash recd. from Messrs. Branson & Branson Attorneys for Postage and Registry in C.S. No. 327 of 79.		1	4
"	53	To The Govt. of Fort St. George	200		
		Cash recd. being fees for the day	14541	20	
		Total Carried forward Rupees		14541	62

1879			Total brought forward Rupees	10122	15 11
November 25	1	By The Bank of Madras			
		Cash paid into the Bank		4100	
26	1	By The Bank of Madras			
		Cash paid into the Bank		50	
"	33	By M. M. R. M. Ramen Chetty Esq. "Three Vanoogopalsammy"			
		Cash paid to Ramasammy Naidoo Dyrang for the purchase of Rice, wood & Shell for the crew on board the Vessel "Three Vanoogopalsammy" as per bill dated 26th November 1879 in C.S. & M. No. 1 of 1879		2	
27	161	By The Mofussil Service			
		Cash paid for Postage & Registry on two letters dated 27th Instant Nos. 297 & 298 to the address of the Defendants in C.S. No. 327/79		1	4
		Total Carried forward Rupees		14276	3 11

Dr. 104. General Cash Account. Cr. 104.

14541 6 2

1879.				
		Total brought forward Rupees	14541	6 2
November 28	2	To The Bank of Madras		
		Cheque No. 53 in favor of Teroovengadasawmy Pillay for Rupees 600 " "		
		" " 54 in favor of Messrs. Waller & Co. for 211 2 8	811	28
"	151	To The Contingent Charges		
		Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the Month of November 1879 as per bill d/ 28th November 1879 ...	4	11 6
"	34	To T. Ramachendra Row & others vs. Ta. Cothundaraima Mdy		
		Cash recd. from Messrs. Parthasarathy Iyenger & Co. Vakils being deposit for sale in C.S. No. 328 of 76	35	" "
"	141	To The Witness Batta		
		Cash recd. from M. Rajoo Moodelly Opposing Creditor No. 25 in Re Mylay Soobroya Mdy an Insolvent Debtor being witness batta ...	4	" "
"	53	To The Govt. of Fort St. George		
		Cash recd. being fees for the day	22	" "
29	34	To Gooroosawmy Naick vs. M. Parthasarathy Naick	15,418	4 4
		Cash recd. from Gooroosawmy Naick the Plaintiff herein being deposit for sale in C.S. No. 256/79	35	" "
		Total Carried forward Rupees	15,453	4 4

14276 3 11

1879.				
		Total brought forward Rs.	14276	3 11
November 28	31	By Harry Van Ingen vs. Augustus Arothoon		
		Cash paid to Messrs. Waller & Co. for the Keep of horses & carriages attached herein as per bill d/ 10th November/79 in C.S. No. 308/78	211	2 8
"	151	By The Contingent Charges		
		Cash paid to Thotty & Sweeper through the peon Tholasu for cleaning the prisoner's room during the last Sessions held on the 11th, 12th & 15th Instant being 3 days at 2 annas each per day	"	12 "
"	29	By H. Vadavullee Ummall vs. H. Narrama Chetty		
		Cash paid to P. Theroovengadasawmy Pillay the constituted Attorney of the Plaintiff herein under Special power of Attorney d/ 27th November 1879 being the amount levied in full satisfaction of the warrant of arrest dated 30th October 1879 in C.S. No. 336 of 78	600	" "
"	141	By The Witness Batta		
		Cash paid to the Bailiff Aroonachellum in Re Mylay Soobroya Moodelly an I. Debtor being witness batta	4	" "
"	33	By M. M. R. M. Ramen Chetty vs. "Stree Vanoogopalsawmy"		
		Cash paid to the crew on board the Vessel Stree Vanoogopalsawmy being their wages from 20th October to 25th November/79 in O.S.C. & M. No. 1/79 as per their bill d/ 28th November 1879	216	" "
		Total Carried forward Rs.	15,308	2 7

Dr. 104. General Cash Account. Cr. 104.

14541 6 2 | 14276 3 11

1879. Total brought forward Rupees 14541 6 2

November 28 2 To The Bank of Madras

Cheque No. 53 in favor of Teroovengadasawmy Pillay for Rupees 600 " "
" " 54 in favor of Messrs. Waller & Co. for 211 2 8 — 811 2 8

" 151 To The Contingent Charges

Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the Month of November 1879 as per bill of 28th November 1879 .... 4 11 6

" 34 To T. Ramachendra Row & others vs. Ta. Cothundaraina Mdy.

Cash recd. from Messrs. Parthasarathy Iyenger & Co. Vakils being deposit for sale in C.S. No. 328 of 76 — 35 " "

" 141 To The Witness Batta

Cash recd. from M. Rajoo Moodelly Opposing Creditor No. 25 in Re Mylay Soobroya Mdy. an Insolvent Debtor being witness batta .... 4 " "

" 53 To The Govt. of Fort St. George

Cash recd. being fees for the day — 22 " "

Es 29 34 To Gooroosawmy Naick vs. M. Parthasarathy Naick — 15,418 4 4

Cash recd. from Gooroosawmy Naick the Plaintiff herein being deposit for sale in C.S. No. 256/79 — 35 " "

15,453 4 4

Total Carried forward Rupees 15,453 4 4

1879. Total brought forward Rs. 14276 3 11.

November 28 31 By Harry Van Ingen vs. Augustus Arothoon

Cash paid to Messrs. Waller & Co. for the Keep of horses & carriages attached herein as per bill of 10th November/79 in C.S. No. 308/78 — 211 2 8

" 151 By The Contingent Charges

Cash paid to Thotty & Sweeper through the peon Tholasu for cleaning the prisoner's room during the last Sessions held on the 11th, 12th & 15th Instant being 3 days at 2 annas each per day ..... " 12 "

" 29 By H. Vadavullee Ummall vs. H. Narrama Chetty.

Cash paid to P. Theroovengadasawmy Pillay the constituted Attorney of the Plaintiff herein under Special power of Attorney of 27th November 1879 being the amount levied in full satisfaction of the warrant of arrest dated 30th October 1879 in C.S. No. 336 of 78 — 600 " "

" 141 By The Witness Batta.

Cash paid to the Bailiff Aroonachellum in Re Mylay Soobroya Moodelly an I. Debtor being witness batta — 4 " "

" 33 By M. M. R. M. Ramen Chetty vs. "Stree Vanoogopalsawmy"

Cash paid to the crew on board the Vessel Stree Vanoogopalsawmy being their wages from 20th October to 25th November/79 in O.S. C & M. No. 1/79 as per their bill of 28th November 1879 ..... — 216 " "

15,308 2 7

Es

Total Carried forward Rs. 15,308 2 7

General Cash Account.

1879.			Total brought forward Rupees	15,453	4 4
November	29	5	To The Govt. of Fort St. George Cash recd. being fees for the day	5	" "
			Rupees	15,458	44

1879.			Total brought forward Rupees	15,308	2 7
November	29	33	By M. M. R. M. Ramen Chetty no. "Stree Vanoogopalsawmy" Cash paid to the Crew on board the Vessel "Stree Vanoogopalsawmy" being the amount allowed to them for travelling expenses at Rupees 5 each, as per their receipt dated 29th November 1879 in O.S. & C. & M. No. 1 of 1879.	75	" "
			" Cash paid to two watching peons S. Rungia & Soondrum for watching on board the Ship from 1st to 25th November 1879 being 25 days at one Rupee each per day as per two bills of 29th November 1879	50	" "
				125	" "
	30		By Balance	25	1 9
				15,433	2 7
			Rupees	15,458	44

General Cash account

1879.						
December	1		To Balance brought forward from 30th November 1879	25	1	9
"		104	To The Subsistence Money Cash recd from Messrs Champion & Thompson Attorneys being subsistence allowance for the Defendant under Warrant of arrest of 17th October 1879 in C.S. No. 184 of 1879	7	12	"
"		55	To The Govt of Fort St George Cash recd being fees for the day	29	"	"
"		168	To The Office Salary Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the Month of November 1879	473	"	9
Es	2	142	To The Witness batta Cash recd from the bailiff Vencatachellum in Re Mylay Soobroya Mudelly an I. Debtor being unexpended Witness batta	1	"	"
"		27	To Pothum Chetty Mungathoy Ummall vs P. Vencatapathy Chetty Cash recd from V. Droog Sing being auction deposit on a/c of his purchase of the house and ground No. 17, Teroovengada Mudelly Street in Pareamettoo Madras for Rupees 725 — in C.S. No. 337/74	200	"	"
"		55	To The Govt of Fort St George Cash recd being fees for the day	20	"	"
			Total Carried forward Rupees	755	14	6

1879.						
December	1	33	By M. M. R. M. Ramen Chetty vs Stree Vanoogopalsawmy Cash paid for Hand Bills as per bill in O.S.C. & M. No. 1/79	6	"	"
"		16	By The Oriental Bank Corporation vs L. Hurpuga Ummall. Cash paid for Hand Bills as per bill in C.S. No. 1 of 75	3	"	"
"		24	By T. Numberoomall Chetty vs P. I. Parthasarathy Chetty Cash paid for Hand Bills as per bill in C.S. No. 105/1877	2	"	"
"		29	By H. Coopoosawmy Naidoo vs Mohanakistnasawmy Mudelly Cash paid for Hand Bills as per bill in C.S. No. 112/77	2	"	"
"		10	By Ramanatha Pondiasawmy vs Poo. Vadarullee Ummall. Cash paid for Hand Bills as per bill in C.S. No. 331/76	2	"	"
"		168	By The Office Salary Cash paid to the Office Establishment as per acquittance roll for the Month of November 1879	473	"	9
Es	2	10	By Ramanatha Pondiasawmy vs Poo. Vadarullee Ummall. Cash paid to the Fort St George Gazette as per bill in C.S. No. 331/76	7	13	"
"		29	By H. Hooposawmy Naidoo vs Mohanakistnasawmy Mudelly Cash paid to the Fort St George Gazette as per bill in C.S. No. 112/77	7	3	"
Es	3	22	By Ramachendra Josee vs Mutoosawmy Mudelly. Cash paid to Andiappen watching peon for watching the property attached from 1st to 30th November/79 being 30 days at 4 annas per day in C.S. No. 165/79	7	8	"
			Total Carried forward Rupees	510	8	9

General Cash account

Date			Particulars	Rs.	As.	P.
1879.			Total brought forward Rupees.	755	14	6
December	3	35	To The Oriental Bank Corporation no. L. Hurpuga Mull. Cash recd. from Messrs. Branson & Branson Attys being further deposit to meet the expenses of sale of Pro-Notes in C.S. No. 1 of 1875	20	"	"
"		161	To The Mofussil Service Cash recd. from Messrs. Barclay & Morgan Attys for Postage & Registry in C.S. No. 404/79 " 10 "			
"			" Cash recd. from - do - do for Postage and Rejistry in C.S. No. 406 of 79 " 10 "	1	4	"
"		55	To The Govt. of Fort St. George Cash recd. being fees for the day.	6	"	"
"		2	To The Bank of Madras Cheque No. 56 in favor of the Registrar High Court Original side for	3009	"	"
Es	4	8	To The Bank of Madras Cheque No. 55 in favor of the Bank of Madras for	633	8	"
"		142	To The Witness Batta Cash recd. from P. Shaik Moideen Saib in Re Poondee Shaik Moideen Saib an Insolvt. Debtor being witness batta	1	"	"
"		55	To The Govt. of Fort St. George Cash recd. being fees for the day	1	"	"
			Total carried forward Rs.	4427	10	6

Date			Particulars	Rs.	As.	P.
1879.			Total brought forward Rupees.	510	8	9
December	3	2	By The Bank of Madras Cash paid into the Bank	200	"	"
"		55	By M. M. R.M. Ramen Chetty no. "Stree Vanoogopalsawmy" Cash paid to the Registrar High Court Original Side by Cheque No. 56 being the net proceeds of sale of the Brigor Vessell called the "Stree Vanoogopalsawmy" in OSC & M 10/79	3009	"	"
Es	4	55	By The Govt. of Fort St. George Cash paid into the Bank of Madras for credit of Government being the net amount of fees collected during the Month of November 1879	633	8	"
X	"	28	By V. Moonoosawmy Mudelliar no. V. Mohana Kistnasawmy Mrs. Cash paid to the bailiff Aroonachellum for beat of drum in C.S. 210/79	"	4	"
"		161	By The Mofussil Service Cash paid for Postage & Rejistry on a letter d/ 4th Instant No. 309 to the address of the Deft. in C.S. No. 404/79 " 10 "			
"			" Cash paid for Postage & Rejistry on a letter d/ 4th Instant No. 310 to the address of the Defendt. in C.S. No. 406/79 " 10 "	1	4	"
"		142	By The Witness Batta Cash paid to the bailiff Lutchmiah in Re Poondee Shaik Moideen Saib an I. Debtor being witness batta	1	"	"
			Total Carried forward Rs.	4355	8	9

General Cash Account

Date			Particulars	Rupees	Cents
1879.			Total brought forward Rupees	4427	10 6
December	5	36	To A. J. Arathoon vs The Right Honorable the Secretary of State for India in Council. Cash recd on the 4th Instant from W. Morgan Esqr. Attorney for the Defendant herein being deposit to meet the expenses of Warrant of Attachment of moveable property of 3rd November 1879 in CS No. 30 of 1878	15	" "
"		142	To The Witness Batta. Cash recd from Ramasawmy Pillay Gumiestah of Harea poothra Naicker opposing Creditor No. 3 in Re Poondee Shaik Moideen, an Insolvent Debtor being Witness batta	"	8 "
"		55	To The Govt. of Fort St. George. Cash recd being fees for the day	5	" "
ES	6	104	To The Subsistence Money. Cash recd from Messrs Barclay & Morgan Attys being subsistence allowance for two Defendants under Warrant of Arrest of 1st December/79 in CS 411/78	15	8 "
"		142	To The Witness Batta. Cash recd from L. Gordon, Attorney for the Opposing Creditor No. 1 in Re Gutty Pully Veerasawmy Chetty a discharged Insolvent Debtor being Witness batta	1	" "
"		55	To The Govt. of Fort St. George. Cash recd being fees for the day	16	" "
			Total Carried forward Rs.	4480	10 6

Date			Particulars	Rupees	Cents
1879.			Total brought forward Rupees	4355	8 9
Decem	5	2	By The Bank of Madras. Cash paid into the Bank	50	" "
"		142	By The Witness Batta. Cash paid to the bailiff Vencatachellum in Re Poondee Shaik Moideen an Insolvent Debtor being Witness batta	"	8 "
"		36	By A. J. Arathoon vs The Right Honorable the Secretary of State. Cash paid to M. Moonoosawmy watching peon for watching the property attached from 17th to 30th November 1879 being 14 days at 4 annas per day in CS No. 30/1878	3	8 "
"		34	By T. Ramachendra Row vs Ta. Kothundarama Moodelly. Cash paid to the bailiff Vencatachellum for beat of drum in CS No. 328/76	"	4 "
ES	6	32	By Abeer Chund Rae Bahadoor vs Agustus Arathoon & ors. Cash paid to Comaroo Moodelly Watching peon for watching the property attached from 24th to 30th November 1879 being 7 days at 4 annas per day as per bill of 6th December/79 in CS 237/79	1	12 "
"		142	By The Witness Batta. Cash paid to M. Rajoo Moodelly Opposing Creditor No. 25 in Re Mylay Soobroya Moodelly an Insolvt Debtor being refund of Witness Batta	1	" "
"		142	By The Witness Batta. Cash paid to the Bailiff Vencatachellum in Re Gutty Pully Veerasawmy Chetty a discharged Insolvent Debtor being Witness Batta	1	" "
			Total Carried forward Rs.	4413	8 9

Date			Particulars	Amount
1879			Total brought forward Rupees	4480 10 6
December	8	142	To The Witness Batta	
			Cash recd from the bailiff Vencatachellum in Re Poondee Shaik Moideen Khan an Insolvent Debtor being unexpended Witness Batta	" 8 "
"		53	To The Govt of Fort St George	
			Cash recd being fees for the day	62 " "
	9	36	To Annud Doss vs Soobroya Chetty	
			Cash recd from Messrs Tasker & Wilson Attorneys being deposit for sale in C.S. No. 343 of 1877	35 " "
"		2	To The Bank of Madras	
			Cheque No. 57 in favor of Augustus Arathoon for	4000 " "
"		55	To The Government of Fort St George	
			Cash recd being fees for the day	19 " "
	10	27	To H. Coppoosawmy Naidoo vs V. Mohanakistnasay Bd	
			Cash recd from T. Lutchmeepathy Naidoo being deposit on a/c of his purchase of one half of a house and ground No. 25 & ~~26~~ 52 in Anna Pillay and Peroomall Moodelly Streets Peddoo Naicks petta Madras for Rupees 600 — in C.S. No. 112 of 77	150 " "
"		161	To The Mofussil Service	
			Cash recd from Messrs Barclay & Morgan Attys for Postage & Registry in C.S. No. 432/79 — " 12 "	
			Cash recd from — do — do for Postage & Registry in C.S. No. 433/79 — " 12 "	1 8 "
				8748 10 6

Date			Particulars	Amount
1879			Total brought forward Rupees	4413 8 9
December	9	35	By M. M. R. M. Ramen Chetty vs "Itree Vanoogopalsawmy"	
			Cash paid to the "Madras" "Standard" as per bill in O.S.C. & M. No. 1/79	2 6 "
"		2	By The Bank of Madras	
			Cash paid into the Bank	100 " "
"		35	By M. M. R. M. Ramen Chetty vs "Itree Vanoogopalsawmy"	
			Cash paid to the "Madras Times" as per bill in O.S.C. & M. No. 1/79	4 8 "
"		27	By Pothum Chetty Mungathoy Ummall vs P. Vencatapathy Chetty	
			Cash paid to the "Madras Times" as per bill in C.S. No. 337/74	2 12 "
"		16	By The Oriental Bank Corporation vs L. Hurpuga Ummall	
			Cash paid to the "Madras Times" as per bill in C.S. No. 1 of 75	2 12 "
"		164	By ~~Hary~~ The Suspense Account	
			Cash paid to Augustus Arathoon the 1st Defendt herein being refund of the amount of deposit paid as Security for releasing 8 horses & 2 carriages from Attachment in C.S. No. 308 of 1878	4000 " "
				7139 8525 14 9
	10	161	By The Mofussil Service	
			Cash paid for postage & Registry on a letter of 10th Instt No. 419 to the address of the Defendt in C.S. No. 432/79 — " 12 "	
			Cash paid for postage & Registry on a letter of 10th Instant No. 420 to the address of the Defendant in C.S. No. 433 of 1879 — " 12 "	1 8 "
				8527 6 9

General Cash account.

1879				Total brought forward Rupees	8748	10 6
December	10	55	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	24	" "
Is	11	55	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	29	14 "
Is	12	10	To	Ramanatha Pondia & anor. vs. Poo-Vadavullee Ummall.		
				Cash recd. from M. Vencatarungum Pillay being deposit on a/c of his purchase of ~~one half of~~ the house & ground No. 70 (now bearing No. 363) in the Eastern line of Mint Street, at Peddoo Naick's Pettah, Madras for Rupees 860 - - - in C.S. No. 331 of 76	200	" "
	"	20	To	J. P. Alpe & Co. vs. Gathum Chetty Venkiah Chetty.		
				Cash recd. from Messrs. Fox & Co. being the net amount realized by the sale of Sundries & ca. Attached and sold in C.S. No. 155/78 as per A/sale dated 5th November 1879	443	15 5
	"	55	To	The Govt. of Fort St. George		
Is				Cash recd. being fees for the day	26	" "
				Total Carried forward Rs.	9472	7 11

1879				Total brought forward Rupees	8527	6 9
December	10	35	By	M. M. R. M. Ramen Chetty vs. Itree Vamoogapalsamy		
				Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 1/79	4	12 "
Is	11	2	By	The Bank of Madras		
				Cash paid into the Bank	200	" "
	"	24	By	T. Numberoomall Chetty vs. P. Iyah Parthasaratty Chetty		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 105/77	9	11 "
Is	12	2	By	The Bank of Madras		
				Cash paid into the Bank	50	" "
	"	27	By	Pethum Chetty Mungathoy Ummall vs. P. Vencatapathy Chetty		
				Cash paid for conveyance charge of the Officer that conducted the sale on the 1st Instant in C.S. No. 337/74	3	" "
	"	29	By	H. Coppoosawmy Naidoo vs. V. Mohana Kistnasamy		
				Cash paid for conveyance charge of the Officer that conducted the sale on the 9th Instant in C.S. No. 112/77	2	" "
	"	20	By	J. P. Alpe & Co. vs. G. C. Venkiah Chetty.		
				Cash paid to Messrs. Fox & Co. for charges incurred by them as per bill of 5th Novbr./79 in C.S. No. 155 of 78	27	85
				Cash paid for a receipt Stamp to Messrs. Fox & Co. in C.S. No. 155 of 1878	1	"
					279	5
				Total Carried forward Rs.	8,824	7 2

110 Dr.

General Cash account.

Cr. 110.

1879						1879					
			Total brought forward Rupees	8748	10 6				Total brought forward Rupees	8527	6 9
December 10		To	The Govt of Fort St George			December 10	35	By	Mr M. R M. Ramen Chetty vide Steve Vencoga pelsamy		
"			Cash pcd being fees for the day	24	"				Cash paid to the Athenaeum & Daily News as per bill in C.S. No 1/79	4	12
"	11	To	The Govt of Fort St George			"	2	By	The Bank of Madras		
"			Cash pcd being fees for the day	29	14				Cash paid into the Bank	200	
"	12	To	Ramanatha Pondia & anor vs Por. Vadarullee Ummall.			"	24	By	T. Numberoomall Chetty vide P. Iyah Parthasarathy Chetty		
			Cash pcd from M. Venkatarungum Pillay being deposit on a/c of his purchase of ~~one half of the~~ house & ground No 70 (now bearing No 363) in the Eastern line of Mint Street at Peddon Naicken Pettah, Madras for Rupees 860 - - - in C.S. No 331 of 76	200					Cash paid to the Fort St George Gazette as per bill in C.S. No 185/77	9	11
"	20	To	J. P. Alpe & Co vide Gathum Chetty Venkiah Chetty.			"	12	By	The Bank of Madras		
			Cash pcd from Messrs Fox & Co being the net amount realized by the sale of Sundries & ca attached and sold in C.S. No 155/78 as per a/c sale dated 5th November 1879	443	15 5				Cash paid into the Bank	50	
"	25	To	The Govt of Fort St George			"	27	By	Pethum Chetty Mungathoy Ummall vide P. Venkatapathy Chetty		
"			Cash pcd being fees for the day	26	"				Cash paid for conveyance charge of the officer that conducted the sale on the 1st Instant in C.S. No 337/74	3	"
						"	29	By	H. Coppoosammy Naidoo vide V. Mohana Kistnasamy		
									Cash paid for conveyance charge of the officer that conducted the sale on the 9th Instant in C.S. No 112/77	2	"
						"	20	By	J. P. Alpe & Co vide G. & Venkiah Chetty.		
									Cash paid to Messrs Fox & Co for charges incurred by them as per bill 15th Novbr 79 in C.S. No 155 of 78	27	85
									Cash paid for a receipt Stamp to Messrs Fox & Co in C.S. No 155 of 1878	" 1	2795
			Total Carried forward Rs	9472	11				Total Carried forward Rs	8,824	72

General Cash account

1879						
				Total brought forward Rupees	9472	7 11
December	13	36	To	Augustus John Arathoon vs The Right Honorable the Secretary of State for India in Council Cash recd. from William Morgan Esqr. Attorney for the Appellant herein being deposit to meet the expenses of Warrant of sale of Moveable property in Appeal No. 24 of 1878 and O.S. No. 30 of 1878	20	" "
"		55	To	The Govt. of Fort St. George Cash recd. being fees for the day	84	" "
Es	15	27	To	Pothum Chetty Mungathoy Ummall vs P. Vencatapathy Chetty Cash recd. from V. Droog Sing the purchaser herein being the balance of purchase money in C.S. No. 337/74	525	
"		55	To	The Govt. of Fort St. George Cash recd. being fees for the day	6	" "
Es	16	56	To	The Govt. of Fort St. George Cash recd. being fees for the day	38	" "
				Total Carried forward Rs.	10,145	7 11

1879						
				Total brought forward Rs.	8,824	7 2
December	13	2	By	The Bank of Madras Cash paid into the Bank	626	7 "
"		32	By	Abeer Chund Rae Bahadoor vs Augustus Arathoon &c. Cash paid to Comaroo Moodelly watching peon for watching the property attached herein from 1st to 12th December 1879 being 12 days at 4 annas per day as per bill of 13th December /79 in C.S. No. 237/79	3	" "
Es	15	27	By	Pothum Chetty Mungathoy Ummall vs P. Vencatapathy Chetty Cash paid for a receipt Stamp to the purchaser in C.S. No. 337/74	"	1 "
"		151	By	The Contingent Charges Cash paid to the peon Tholasee for the purchase of Lamp oil &ca. for the use of the Sheriff's Office for the Month of December 1879 as per bill of 15th December /79	1	" "
"		2	By	The Bank of Madras Cash paid into the Bank	100	" "
Es	16	2	By	The Bank of Madras Cash paid into the Bank	530	" "
"		10	By	Ramanatha Pondia & anor. Poo. Vadarullee Ummall. Cash paid for conveyance charge of the Officer that conducted the sale on the 11th Instant	2	" " Es
"		35	By	M. M. R. M. Ramen Chetty vs "Stree Vanoogopalsany" Cash paid to the "Madras Mail" as per two bills in O.S. & M. No. 1/79	9	4 "
				Total Carried forward Rs.	10,096	3 2

1879.

Total brought forward Rupees 10,145 7 11

December 17 142 To The Witness Batta.

Cash recd. from T. Cundasawmy Moodelly an Insolvent Debtor in Re Tenampetta Cundasawmy Moodelly an Insolvent Debtor being Witness batta .... " 8.

" 161 To The Subsistence Money

Cash recd. from S. Nullathumby Moodeliar Vakil being subsistence allowance for the Defendant under Warrant of arrest d/ 29th November 1879 in C.S. No. 473 of 1878. ..... 7 12.

" 50 To The Govt. of Fort St. George

Cash recd. being fees for the day 5 0 "

18 37 To M. Appoo Coatty Chettiar vs C. Rajah Chetty &c. 10,203 11 11

Cash recd. from Messrs. Parthasarathy Iyengar & C. Vakils being deposit for sale in C.S. No. 325/78 35 "

" 16 To The Mofussil Service

Cash recd. from Messrs Barclay & Morgan Attorneys for Postage & Registry in C.S. No. 460 of 1879 ..... " 10.

" Cash recd. from ... do ... do for Postage & Registry in C.S. No. 441 of 1879 ..... " 10 " 14.

" 25 To The Govt. of Fort St. George

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

Total Carried forward Rs. 10254 15 11

1879

Total brought forward Rupees 10,096 3 2

December 17 142 By The Witness Batta

Cash paid to the Bailiff Vencatachellum in Re Tenampettah Cundasawmy Moodelly an Insolvent Debtor being Witness Batta ..... " 8.

18 161 By The Mofussil Service

Cash paid for Postage & Registry on a letter dated 18th December 1879 No. 430 to the address of the Defdt. in C.S. No. 441 of 1879 ..... " 10.

" Cash paid for Postage & Registry on a letter d/ 18th December 1879 No. 431 to the address of the Defendant in C.S. No. 460/79 " 10. 1 4.

" 37 By Abeer Chund Rae Bahadoor vs Augustus Arathoon

Cash paid to Abeer Chund Rae Bahadoor the plaintiff herein being refund of balance of deposit in C.S. No. 237 of 1879 ..... 45 4 0

" 7 By The Bank of Madras

Cash paid into the Bank 100 " "

11-12 10,243 3 2

Total Carried forward Rs. 10,243 3 2

10254 15 11

1879				
		Total brought forward Rupees	10254 15 11	
December	19	To J. Numberoomall Chetty vs P. J. Parthasarathy Chetty		
		Cash recd. from Parvor Ramalinga Chetty being deposit on a/c of his purchase of Lot No. 1. VIZ all that piece or parcel of ground with the house & other buildings thereon No. 308 in the Eastern line of Linghee Chetty Street Mootheal pettah in the Black Town of Madras for Rupees 460 — — in C. S. No. 105 of 1877	100 ..	
"	19	To The Subsistence Money		
		Cash recd. from Messrs. Tasker & Wilson Attorneys being subsistence allowance for the Defendant under Warrant of arrest of 18th December 1879 in C.S. No. 34/75	7 12.	
"	24	To The Bank of Madras.		
		Cheque No. 58 in favor of F. G. R. Branson Esq. & H. H. D. Branson Esq. for.	410 43	
"	24	To The Oriental Bank Corporation vs L. Hemyngo Mull.		
		Cash received from C. Valoo Moodelliar being the amount due in full satisfaction of the two Pro Notes specified as under & attached in C.S. No. 1 of 1875: Pro-Note of 27th January 1876 executed by C. Valoo Moodelly in favor of L. Vurdaraja Moodelly at 4% per annum from 27th January 1876 to 19th December 1879 for Rupees 100 — — for Rupees 100 ..		
		Interest thereon at 4% per annum from 27th January 1876 to 19th December 1879 ..... 15 9 5	115.9.5	
		Pro-Note of 8th January 1877 executed by — do — do in favor of — do — do — for Rupees ..... 175 ..		
		Interest thereon at 9% per annum from 8th January 1877 to 19th December 1879 ..... 46.6.. 221.6.	336 15 5	

1879				
		Total brought forward Rupees	10243 3 2	
December	19	By J. P. Alpe & Others vs Gathum Chetty Venkiah Chetty.		
		Cash paid to Messrs. F. G. R. Branson & H. H. D. Branson in constituted Attorneys of the Plaintiffs herein as per Power of Attorney being the amount levied in part satisfaction of the sale Warrant for moveable property issued on the 29th September 1879 in C.S. No. 155 of 1878	410 43	
"	24	By J. Numberoomall Chetty vs P. J. Parthasarathy Chetty.		
		Cash paid for conveyance charge of the Officer that conducted the sale for two days in C.S. No. 105 of 1877	4	
			10657 75	

Total Carried forward Rs. 10657 75

					11109	15 7
1879.				Total brought forward Rupees	11109	15 7
December	19	56	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	62	" "
	"	2	To	The Bank of Madras		
				Cheque No. 59 in favor of R. M. M. A. R. Moothoocaroppen M. M. R. M. Ramen Chetty for	439	8 "
Rs.	20	24	To	T. Numberoomall Chetty vs P. J. Parthasarathy Chetty		
					11,611	7 7
				Cash recd. from Pavoor Ramalinga Chetty being deposit on a/c of his purchase of Lot No. 2, VIZ All that piece or parcel of ground, with the house & other buildings thereon No. 2/5 on the Western line of Ungappa Naicks Street Moothealpettah in the Black Town of Madras for Rupees 580 — in CS 105/77	160	" "
	"	37	To	The Oriental Bank Corporation vs L. Vurdaraja Mudly:		
				Cash recd. being the amount realized by the sale of undermentioned Pro-Notes, sold at the Sheriff's Office High Court House Madras on the 20th Instt. in C.S. No. 1 of 1875.		
				Pro-Note d/ 8th April/76 executed by Achana Chetty in favor of L. Vurdaraja Mudly for Rupees 200 — at 12 per cent per annum sold to T. Mulliah Chetty for Rs.	1	4 "
				Pro-Note d/ 21st November/76 executed by E. Comarasawmy Moodelly in favor of — do — do for Rupees 107 — 4 — at 6% per annum sold to M. Sooleroya Moodelly for	1	" "
				Pro-Note d/ 14th April/77 executed by N. Dai-venoyagam & Rajaruthnum in favor of — do — do — for Rupees 4500 — at 6% per annum sold to P. Seenevassa Mudly	50	" "
					52	4 "
				Total Carried forward Rs.	11823	11 7

					10,657	7 5
1879.				Total brought forward Rs.	10,657	7 5
December	19	35	By	M. M. R. M. Ramen Chetty vs Stree Vanoogopalsay		
				Cash paid to R. M. M. A. R. Moothoocaroppen Chetty agent of the Plaintiff herein as per general power of Attorney being the refund of deposit in O.S.C. & M. No. 1/79	439	8 "
Rs.	20	27	By	Ramachendra Josee vs Moothoosawmy Mudly		
					11096	15 5
				Cash paid to Andiappen watching peon for watching the property attached from 1st to 18th December/79 being 18 days at 4 annas per day in C.S. No. 165 of 1879	4	8 "
					11,101	7 5
				Total Carried forward Rs.	11,101	7 5

General Cash account

1879			Total brought forward Rupees	11,823	117
December 20	142	To	The Witness Batta		
			Cash recd from Wm L. Gordon Attorney for the Appeasing Expeditor No 1. in Re Guttee pully Veeraswamy Chetty an Insolvent Debtor being Witness Batta	4	..
"	56	To	The Govt of Fort St George		
			Cash recd being fees for the day	4	..
"	81	To	V. M. Kistnaswamy Moodelly vs H. Coopoosawmy Paid		
			Cash recd from V. M. Kistnaswamy Moodelly Respondent herein through the bailiff Mr Cooper being the amount levied in full satisfaction of the Warrant of arrest of 20th October 1879 in C.S. No 112 of 77	191	8.
23	142	To	The Witness Batta		
			Cash recd from the bailiff Venatachellum in Re Tenampetta Cundaswamy Moodelly an Insolvent Debtor being unexpended Witness batta	8	..
"	56	To	The Government of Fort St George		
			Cash recd being fees for the day	7	..
23	56	To	The Govt of Fort St George		
			Cash recd being fees for the day	77	..
			Total Carried forward Rupees	12,107	117

1879			Total brought forward Rupees	11,101	75
Decbr 20	142	By	The Witness Batta		
			Cash paid to the Bailiff Venkata chellum in Re Gutty Pullie Veeraswamy Chetty an Insolvent Debtor being Witness batta	4	..
22	2	By	The Bank of Madras		
			Cash paid into the Bank	900	..
23	27	By	Pothum Chetty Irungathy Mudali vs P. Venkata patty Chetty		
			Cash paid to the native bailiffs crier fees in C.S 337 of 74	2	..
"	29	By	H. Coopoosawmy Naidoo vs V. M. Kistnaswamy Dft		
			Cash paid to the native bailiffs Crier fees in C.S 112/77	2	..
"	10	By	Ramanatha pindia Mudali vs Poo. Vadavullie Mudali		
			Cash paid to the native bailiffs Crier fees in C.S 331/76	2	..
"	35	By	M. M. R. M. Ramen Chetty vs Thiru Vanoogopalaswamy		
			Cash paid to the native bailiffs Crier fees in O.S C/N No 1079	2	..
"	24	By	L. Nunberoomall Chetty vs P. L. Parthasarathy Chetty		
			Cash paid to the native Bailiffs Crier fees in C.S No 105/77	4	..
"	37	By	The Oriental Bank Corpn vs L. Thirupuga Mudali		
			Cash paid to the native bailiffs crier fees in C.S No 175	2	..
"	142	By	The Witness Batta		
			Cash paid to the bailiff Venkatachellum in Re Tenampetta Cundaswamy Moodelly an Insolvent Debtor being Witness batta	8	..
24	2	By	The Bank of Madras		
			Cash paid into the Bank	80	..
			Total Carried forward Rupees	12,099	15

General Cash account.

1879.		Rupees	
December 31	Total brought forward		12,107 11 7

1879.		Rupees	
	Total brought forward	Rs. 12099	15 5
Decbr 31	By Balance		7 12 2

Rupees. 12107 11 7

Rupees. 12107 11 7

General Cash account

Date			Particulars	Rs.	As.	Pies
1880						
January	6		To Balance brought forward from 31st December 1879	7	12	2
	"	24	To Numberoomall Chetty vs P. I. Parthasarathy Chetty			
			Cash recd. from Paroor Ramalingum Chetty being the balance of purchase money of 2 lots in CS 105/77	780	"	"
	"	10	To Ramanathapondia & anor vs Poo. Vadavullee Ummall			
			Cash recd. from M. Vencatarungum Pillay in part payment of the balance of purchase money in CS 331/76	600	"	"
	"	57	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	10	"	"
	7	168	To The Office Salary			
			Cash recd. from the Bank of Madras being the salary of the Sheriff's Establishment as per Pay Bill for the Month of December 1879	473	12	9
	"	10	To Ramanathapondia & anor vs Poo. Vadavullee Ummall			
			Cash recd. from M. Venkatarungum Pillay being the balance of purchase money in CS No. 331 of 1876	60	"	"
	"	104	To The Subsistence Allowance			
			Cash recd. from Messrs. Tasker & Wilson Attorneys being subsistence allowance for the Defendant under Warrant of Arrest of 6th January 1880 in CS No. 323/79	7	12	"
	"	57	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	53	"	"
	8	2	To The Bank of Madras			
			Cheque No. 60 in favor of the Bank of Madras for	868	8	"
			Total Carried forward Rs.	2860	12	11

Date			Particulars	Rs.	As.	Pies
1880						
January	7	2	By The Bank of Madras			
			Cash paid into the Bank	1,390	"	"
	"	168	By The Office Salary			
			Cash paid to the Office Establishment as per Acquittance Roll for the Month of December 1879	473	12	9
	"	24	By T. Numberoomall Chetty vs P. I. Parthasarathy Chetty			
			Cash paid for a receipt stamp to the purchaser of 2 lots in CS 105/77	"	2	"
	"	10	By Ramanatha Pondia & anor vs Poo. Vadavullee Ummall			
			Cash paid for a receipt stamp to the purchaser in CS 331/76	"	1	"
	8	2	By The Bank of Madras			
			Cash paid into the Bank	100	"	"
	"	57	By The Govt. of Fort St. George			
			Cash paid into the Bank of Madras for Credit of Government being the net amount of fees collected during the month of December 1879	868	8	"
	"	104	By The Subsistence Allowance			
			Cash paid to Mr. F. Rowlandow Attorney for the appellant herein being refund of subsistence allowance for the Respondent under Warrant of arrest of 20th October/79 in C. S. No. 112 of 77 — 7.12.			
			" Cash paid to Messrs. Tasker & Wilson Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest of 13th November 1879 in CS No. 450 of 1878 — 7.12.			
				15	8	"
			Total Carried forward Rs.	2847	15	9

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2860 12 11

1880				Total brought forward Rupees	2,860	12 11
January	8	29	To	H. Coppoosawmy Naidoo no V. Mohana Kistnasawmy Dy.		
				Cash recd. from T. Lutchmeepathy Naidoo being the balance of purchase money in C.S. No. 112 of 77	450	" "
	"	104	To	The Subsistence Money		
				Cash recd. from S. Nullathumby Mordelliar Vakil being subsistence Allowance for the 2nd Defendant under Warrant of arrest of 22nd December/79 in C.S. 311/79	7	12 "
	"	57	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	5	" "
					3323	8 11
	9	57	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	6	" "
					3329	8 11
	10	57	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	6	" "
					3335	8 11
				Total brought forward Rupees	3,335	8 11

2847 15 9

1880				Total brought forward Rupees	2,847	15 9
January	8	29	By	H. Coppoosawmy Naidoo no V. Mohana Kistnasawmy Dy.		
				Cash paid for a receipt Stamp to the purchaser in C.S. No. 112/77	" 1	"
	"	37	By	The Oriental Bank Corporation no L. Hurpuga Ummall		
				Cash paid for Hand Bills as per bill in C.S. No. 1 of 1875	4	" "
	"	28	By	V. Moonoosawmy Mordelly no V. M. Kistnasawmy Dy.		
				Cash paid for Hand Bills as per bill in C.S. No. 210/79	2	" "
	"	34	By	T. Ramachendra Row no Ta. Kothundarama Mordellier		
				Cash paid for Hand Bills as per bill in C.S. No. 328/76	2	" "
	"	104	By	The Subsistence Allowance		
				Cash paid to S. Nullathumby Mordellier Vakil being refund of subsistence Allowance for the Defendant under Warrant of arrest of 29th July/79 in C.S. No. 97/79	7	12 "
					2863	12 9
	9	34	By	T. Ramachendra Row no Ta. Kothundarama Mordelly		
				19-12-2 459 12 2		
				Cash paid to the Fort St. George Gazette as per bill in C.S. 328/76	5	10 "
	"	28	By	V. Moonoosawmy Mordelly no V. Mohanakistnasawmy Dy.		
				Cash paid to the Fort St. George Gazette as per bill in C.S. 210/79	5	15 "
	"	2	By	The Bank of Madras		
				Cash paid into the Bank	440	" "
					3315	5 9
	10	104	By	The Subsistence Allowance		
				Cash paid to the Keeper of H. M's Civil Jail through the bailiff T. Holmes being subsistence Allowance for the 2nd Defendant from 9th to 31st Instant being 23 days at 4 annas per day under Warrant of arrest of 22nd December 1879 in C.S. No. 311 of 1879	5	12 "
				Total brought forward	3,321	1 9
				14-7-2	3321	1 9

General Cash account

1880			Total brought forward Rupees	3,335	8	11
January	12	104	To The Subsistence Allowance			
			Cash recd from P. Gopala Charry Vakil being subsistence Allowance for the Plaintiff under Warrant of arrest of 12th January 80 in C.S. No. 110 of 1878	7	12	✓
"		57	To The Govt of Fort St. George			
			Cash recd being fees for the day	37	.	✓
	15	104	To The Subsistence Allowance			
			Cash recd from Mr. T. C. Clarke Attorney being subsistence Allowance for the Defendant under Warrant of arrest of 12th January 1880 in C.S. No. 453/78	7	12	✓
"		57	To The Govt of Fort St. George			
			Cash recd being fees for the day	27	.	✓
			Total Carried forward Rupees	3415	.	11

1880			Total brought forward Rs.	3.321	1	9
January	12	36	By Amnd Dofs no S. Soobroya Chetty			
			Cash paid to the bailiff Arumachellum for beat of arrest in C.S. 343/77	"	4	" ✓
"		104	By The Subsistence Allowance			
			Cash paid to Mr. A. Cooper Abbas Attorney being refund of subsistence allowance for three Defendants under Warrant of arrest 1878 2nd Sept 1879 in C.S. No. 212 of 1879	23	4	✓
"		36	By Augustus John Arathoon no The Right Honorable the Secretary of State			
			Cash paid to Arumoosawmy Naick watching peon for watching the property Attached from 1st to 31st December 79 being 31 days at 4 annas per day as per bill of 12th Instant in C.S. No. 30/78	7	12	✓
	15	24	By T. Numberoomall Chetty no P. L. Parthasarathy Chetty			
			Cash paid to the "Madras Times" as per bill in C.S. 105/77	4	.	✓
"		37	By The Oriental Bank Corporation no K. Kuppoya Chetty			
			Cash paid to the "Madras Times" as per bill in C.S. 9/75	2	12	✓
"		29	By K. Coopooswamy Naidoo no M. Kistnaswamy Boy			
			Cash paid to the "Madras Mail" as per bill in C.S. 113/77	3	.	✓
"		37	By The Oriental Bank Corporation no K. Kuppuya Chetty			
			Cash paid to the "Madras Mail" as per bill in C.S. 10/75	2	12	✓
"		24	By T. Numberoomall Chetty no P. L. Parthasarathy Chetty			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 105/77	4	4	✓
			Total Carried forward Rupees	3369	19	

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General Cash account

Cr. 120.

1880			Total brought forward Rupees	3,415	11	
January	16	To	The Bank of Madras			
			Cheque No. 61 in favor of Ramanatha Pondia & Pulliah &c	815	111	
"	17	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	4	"	
	17	To	The Arumbal Bank Corporation vs Kurpooga Chetty			
			Cash recd. from C. Satagopa Chetty being deposit for Rs 1,680 on a/c of his purchase of lot No. 8, viz a Pro-note as particularized in the account of sale 3/17th January/80 sold for Rupees 870 — — in C.S. No. 1 of 1875		100	
			Cash recd. from — do — do — being deposit for Rs 8000-4-10 on a/c of his purchase of lot No. 9 — — do — do — do sold for Rupees 820 — —		100	
			Cash recd. from C. Moorooga Moodelliar being the amount of 10% of his purchase of lot No. 11. viz — do — do — do for Rupees 50 —		31	8
"			Cash recd. from V. Seenevasa Mudelly being deposit on a/c of his purchase of lot No. 14 for Rs 5000 — — do — do — do sold for Rupees 255 — —	50	"	281 8 "
"	17	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	1	"	"
			Total Carried forward Rupees	4517	4	

1880			Total brought forward Rs.	3369	19	
January	16	By	Ramanatha Pondia & another vs Pon. Sadasiveh Mudaly			
			Cash paid to Ramanatha Pondiah and Pulliah the Plaintiffs herein being the amount levied with interest in full satisfaction of the sale Warrant issued on the 25th October 1879 in C.S. No. 331 of 1876, as follows			
			Amount of Warrant Rupees ...	802	6	
			Interest thereon from 1st October 1879 to 9th January/80 being 101 days at 6% per annum	13	5 "	815 11 1
"			Cash paid to Pulliah the 2nd Plaintiff herein being refund of deposit	40	"	855 11 1
"	10	By	The Subsistence Allowance			
			Cash paid on the 15th Instant to T. Muttathumby Modelliar Vakil being refund of balance of subsistence allowance for the 2nd Defendant under Warrant of arrest of 22nd December 1879. in C.S. 311/79			2 "
"	32	By	T. Parthasarathy Modelly vs Lutchmee Ummall.			
			Cash paid to the Bailiff Venkatachellum for beat of drum in C.S. No. 339 of 1878			4
"	31	By	Retteny Kaliani Ummall vs C. Veerasawmy Reddy			
			Cash paid to the Bailiff Venkatachellum for beat of drum in C.S. No. 167 of 1877 ...			4
			Total Carried forward Rs.	4227	4	10

General Cash account.

Date			Particulars	Dr.	Cr.
1880			Total brought forward Rs.	4517 4 .	
January	19	38	To The Oriental Bank Corporation vs L. Hurpooga Umall		
			Cash recd from C. Satagopa Charry being the amount of his purchase of lot No. 10. VIZ a Pro-Note as particularized in the account sale of 17th January 80 for Rupees 2660 in C.S. No. 1 of 1875, sold for	205 . .	
			Cash recd from -- do -- do -- being the amount of his purchase of lot No. 12 -- do -- do -- for Rupees 195-6-8 sold for	115 . .	
			Cash recd from -- do -- do -- being the amount of his purchase of lot No. 13 -- do -- do -- for Rupees 1002-9-8 sold for	300 . .	
			Cash recd from -- do -- do -- being the balance of purchase money of lots No. 8 & 9	1490 . .	
			Cash recd from V. Seenerassa Mudelly being the balance of purchase money of lot No. 14	205 . .	2315 . .
		105	To The Subsistence Money		
			Cash recd from Mrs. Champion & Thompson Attys being subsistence allowance for the 5th Defendant under Warrant of arrest of 19th January 80 in C.S. 297/76	7 12 .	
			Cash recd from W. Gopala Charry Vakil for the 11th Defendant being subsistence allowce for the Plaintiff under Warrant of arrest of 12th January 1880 in C.S. No. 110 of 78	7 12 .	
		57	To The Govt. of Fort St. George		15 8 .
			Cash recd being fees for the day		16 . .
		2	To The Bank of Madras		
			Cheque No. 62 in favor of T. Numberoomall Chetty for		996 5 .
			Total Carried forward Rupees		7860 1 .

Date			Particulars	Dr.	Cr.
1880			Total brought forward Rs.	4227 4 10	
January	17	38	By The Oriental Bank Corpn. vs L. Hurpooga Umall		
			Cash paid to the "Madras Standard" as per bill in C.S. No. 1/75	2 12 .	
	"	10	By Ramanatha Pondia & ann vs Poo. Vadavullee Umall		
			Cash paid to the "Madras Standard" as per bill in C.S. No. 331/76	3 12 .	
Es	19	24	By T. Numberoomall Chetty vs P. Iyah Parthasarathy Chf		
			Cash paid to T. Numberoomall Chetty the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant issued on the 11th September 1879 in C.S. No. 105 of 1877	996 5 .	
Es	20		By The Bank of Madras		
			Cash paid into the Bank	2600 . .	
	"	15	By The Contingent Charges		
			Cash paid to the peon Tholasee for the purchase of lamp oil &ca for the use of the Sheriff's Office for the Month of January 1880 as per bill of 19th January 80	1 . .	
	"	10	By Ramanatha Pondiah & ann vs Poo. Vadavullee Umall		
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 331 of 1876	3 12 .	
	"	38	By The Oriental Bank Corporation vs L. Hurpuga Mt.		
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 1 of 1875	2 12 .	
	"	38	By The Oriental Bank Corpn. vs L. Hurpooga Umall		
			Cash paid for a receipt Stamp to the purchaser of lot Nos. 8-9-10-12 & 13 in C.S. No. 1 of 1875	. 1 .	
			Total Carried forward Rupees	7837 10 10	

Date		Particulars	Amount
1879		Total brought forward Rs.	7860 1 "
January	20 105	To The Subsistence Money	
		Cash recd on the 19th Instant from Meer Lufdur Ali Saib the Plaintiff herein being subsistence allowance for the Defendant under Warrant of Arrest d/19th January/80 in CS No. 348 of 1878	7 12 "
	" 57	To The Govt of Fort St George	
		Cash recd being fees for the day	23 " "
	" 2	To The Bank of Madras	
		Cheque No. 63 in favor of Messrs Tasker & Wilson for Rupees	368 13 "
	21 142	To The Witness Batta	
		Cash recd from the bailiff Vencatachellum in Re Tenampetta Cundasawmy Mudelly an I. Debtor being unexpended Witness batta	" 8 "
	" 34	To T. Ramachendra Row no Ta Hothundarama Mudelly &	
		Cash recd from Messrs Branson & Branson Attorneys for the Defendants herein being the amount of costs incurred incident to the intended sale of the immoveable property and which sale was stayed by order of Mr Justice Kernen d/6th January/80 in CS No. 328/76	30 2 "
	" 39	To Stuerungum Ethirajummall no T. Narasoo Iyer & anor	
		Cash recd from S. Nullathumby Mudelliar Vakil being deposit for sale in C.S. No. 1 of 1873	20 " "
	" 57	To The Govt of Fort St George	
		Cash recd being fees for the day	51 " "
	22 57	To The Govt of Fort St George	
		Cash recd being fees for the day	2 " "
		Total Carried forward Rs.	8363 4 "

Date		Particulars	Amount
1880		Total brought forward Rupees	7837 10 10
January	20 5	By C. V. Cunniah Chetty no C. Rungabashiacarloo Naidu	
		Cash paid to Messrs Tasker & Wilson Attorneys for the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant issued on the 4th September 1878 in C.S. No. 29 of 1878	368 13 "
	21 105	By The Subsistence Money	
		Cash paid to Messrs Amunda Charlu & Co. Vakils being refund of subsistence allowance for the Defendant under Warrant of arrest d/7th April 1879 in CS No. 48/79	7 12 "
		Cash paid to -- do -- do -- being refund of subsistence allowance for the 1st Defendant under Warrant of arrest d/12th May/79 in CS. No. 351/76	7 12 "
			15 8 "
	" 36	By A. J. Arathoon no The Right Honoble Secretary of State	
		Cash paid to B. Moonoosawmy Watching peon as an advance out of the wages due to him for the Month of January/80 for watching the property attached in CS 30/78	4 " "
	" 24	By T. Numberoomall Chetty no P. S. Parthasarathy Chetty	
		Cash paid to Messrs Tasker & Wilson Attorneys being refund of deposit in CS No. 105 of 1877	40 " "
	" 142	By The Witness Batta	
		Cash paid to T. Cundasawmy Mudelly an I. Debtor in Re Tenampet Cundasawmy Mudelly an I. Debtor being refund of Witness batta	" 8 "
	22 2	By The Bank of Madras	
		Cash paid into the Bank	80 " "
		Total Carried forward	8346 7 10

General Cash account

Date			Particulars	Rupees	Pies
1880			Total brought forward Rupees	8363	4
January	23	105	To The Subsistence Money		
			Cash recd from C. Ruthnavelu Mudelliar Vakil being subsistence allowance for the 2nd Defendant under Warrant of Arrest d/ 23rd January/80 in C.S. No. 216/78	7	12
	"	40	To V. Cossim Saib & anor vs R. M. P. A. N. Myappa Chetty		
			Cash recd from C. Ruthnavelu Mudelliar Vakil being deposit to meet the expenses of Warrant of Attachment of Moveable property in C.S. No. 216/78	50	"
	"	5	To The Govt of Fort St George		
			Cash recd being fees for the day	45	"
	"	2	To The Bank of Madras		
			Cheque No. 64 in favor of F. Rowlandson Esqr for	191	8
ES	24	40	To V. Cossim Saib & anor vs R. M. P. A. N. Myappa Chetty		
			Cash recd from Chockalinga Pillay the 2nd Defdt herein being the amount levied with interest in full satisfaction of the Warrant of Arrest d/ 23rd January/80 in C.S. No. 216 of 1878	34.87	11 7
	"	5	To The Govt of Fort St George		
			Cash recd being fees for the day	8	"
ES	26	36	To A. J. Arathoon vs The Right Honoble the Secy of State		
			Cash recd from A. J. Arathoon Esqr by a cheque No. 19.990 on the Agra Bank drawn by Nursee Jugjee Van in favor of Hissen Chund Sobhag Chund being the full amount levied under the sale Warrant of Moveable property in C.S. No. 30/78	1836	12 9
			Total Carried forward Rupees	13990	4

Date			Particulars	Rupees	Pies
1880			Total brought forward Rupees	8346	7 10
January	23	31	By V. M. Kistnasawmy Mudelly vs H. Coppoosawmy Naidu		
			Cash paid to F. Rowlandson, Attorney for the Counter Petitioner being the amount levied in full satisfaction of the Warrant of arrest d/ 20th October/79 in C.S. No. 112 of 1877	191	8
ES	24	7	By The Bank of Madras		
			Cash paid into the Bank 100		
			" Cash paid into the Bank 3500	3600	"
ES	26	18	By Jumna Bohye vs M. Shunmooga Mudelly		
			Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No. 579 of 73 (2 lots)	8	"
				12138	7 10
ES					
			Total Carried forward Rs	12,138	7 10

General Cash Account

Date	Fol.	Particulars	Amount
1880		Total brought forward Rs.	13,990 . 4
January 26	57	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	34 . .
27	105	To The Subsistence Money	
		Cash recd. from S. Nullathumby Modelliar Vakil for the Defendants herein being subsistence Allowce. for the Plaintiff under Warrant of arrest of 23rd January 1880 in CS No. 441 of 1878	7 12 .
"	58	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	47 . .
28	105	To The Subsistence Money	
		Cash recd. from Messrs. Grant & Grant Attorneys for the Defendant herein being subsistence Allowance for the Plaintiff under Warrant of arrest of 27th January 1880 in CS No. 169 of 1879	7 12 .
"	58	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	16 . .
29	2	To The Bank of Madras	
		Cheque No. 65 in favor of Messrs. Grant & Grant for Rupees 92 12 .	
		" Cheque No. 66 in favor of William Morgan Esqr. 1836 12 9	1929 8 9
"	58	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	11 . .
		Total brought forward Rs.	16,043 1 1

Date	Fol.	Particulars	Amount
1880		Total brought forward Rs.	12,138 7 10
January 27	8	By The Bank of Madras	
		Cash paid into the Bank	1850 12 9
"	38	By The Oriental Bank Corporation vs. L. Hurpooga Ummall	
		Cash paid to the "Madras Standard" as per bill in CS 1/75	2 12 .
28	8	By The Bank of Madras	
		Cash paid into the Bank	80 . .
"	34	By Gooroosawmy Naick vs. M. Parthasarathy Naick	
		Cash paid to the bailiff Vencatachellum for beat of drum in CS No. 256 of 1879	. 4 .
"	36	By Augustus John Arathoon vs. The Right Honorable the Secrty. of State for India	
		Cash paid to Moonoosawmy, Watching peon being the balance of wages due to him from 1st to 24th January 1880 as per bill of 27th January 80 in CS No. 30/78	2 . .
29	38	By The Oriental Bank Corporation vs. L. Hurpooga Ummall & ors.	
		Cash paid to the "Madras Mail" as per two bills in CS No. 1 of 75	5 12 .
"	[illegible]	By Harry Van Ingen vs. A. Arathoon	
		Cash paid to Messrs. Grant & Grant, Attorneys being refund of balance of deposit in CS. No. 308/1878	92 12 .
"	36	By Augustus John Arathoon vs. The Right Honorable Secrty. of State for India	
		Cash paid to William Morgan Esqr. Appellants Attorney being the amount levied in full satisfaction of the sale Warrant of moveable property issued on the 12th December 1879 in CS 30 of 78	1836 12 9
		Total Carried forward Rs.	16,009 9 4

General Cash Account.

1880					16,043 1 1
				Total brought forward Rupees	16,043 1 1
January	30	41	To	P. A. Chockalinga Pillay vs W. Stephenson Esqr.	
				Cash recd from P. A. Chockalinga Pillay the Plaintiff herein through the bailiff Mr Meddleton being the amount levied in full satisfaction of the Warrant of Arrest d/ 27th January /80 in CS 169/79	458 . .
	"	105	To	The Subsistence Money.	
				Cash recd from Messrs Tasker & Wilson Attorney for the 26th Defendant herein being subsistence allowance for 2 Plaintiffs under Warrant of arrest d/ 28th January 1880 in CS No. 280 of 1878	15 8 .
	"	2	To	The Bank of Madras	
				Cheque No. 67 in favor of the Oriental Bank Corporation	2912 11 5
	"	58	"	The Govt of Fort St. George	
				Cash recd being fees for the day.	21 . .
Ds	31	105	To	The Subsistence Money	
				Cash recd from Pareathumby Chetty the Plaintiff herein being subsistence allowance for the Defendt under Warrant of Arrest d/ 30th January /80 in CS No. 473/79	7 12 .
	"	58	To	The Govt of Fort St. George	
Ds				Cash recd being fees for the day	29 . .
				Rupees	19,487 . 6

1880				Total brought forward Rupees	16009 9 4
January	30	38	By	The Oriental Bank Corporation vs L. Hurpoga Mrl.	
				Cash paid to the Native Bailiffs Crier fees in CS 1/75	4 . .
	"	38	By	The Oriental Bank Corporation vs L. Heurpooga Mrl.	
				Cash paid to the Oriental Bank Corporation, the Plaintiffs herein being the amount levied in part satisfaction of the sale Warrant of moveable property issued on the 3rd October 1879 in CS No. 1 of 1875	2912 11 5
Ds	31	152	By	The Contingent Charges	
				Cash paid to the peon Tholasee for the purchase of 4 lbs Europe Candles for the use of the sessions at 7 annas 6 pies per lb	1 14 .
	"	2	By	The Bank of Madras	
				Cash paid into the Bank	500 . .
Ds	"		By	Balance	58 13 9
					19,487 . 6

General Cash account.

1880				1880		
February 2	To	Balance brought forward from 31st January 1880	58 13 9	February 2	By	M. Approvecotty Chettiar no C. Rajah Chetty & Co.
" 4	To	M. Manicka Chetty & anor no M. Eumasappa Chetty & Co.				Cash paid to the bailiff Arroonachellum for last of drum in C.S 325 of 1878. " 4 . .
		Cash recd from M. Manicka Chetty the 1st Plaintiff herein through the bailiff S. Holmes being the amount levied in full satisfaction of the Warrant of Arrest of 28th January 1880 in C.S No. 280 of 1878	17 5 8.	" 5	By	The Contingent Charges Cash paid to Seenevasa Modelly book-binder for binding 8 office Books at 9 annas each as per bill of 2nd February 1880 . . . . . 4 8.
" 5	To	The Govt of Fort St George Cash recd being fees for the day	65 . .	" 28	By	The Oriental Bank Corpn no L. Hurpooja Ummall. Cash paid for Hand Bills as per bill in C.S No. 1 of 1875 3 . .
" 18	To	The Office Salary Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the Month of January 1880	473 12 9	" 29	By	Annud Dass no N. Soobroya Chetty Cash paid for Hand Bills as per bill in C.S 343/77 2 . .
				" 31	By	Pethuy Kalliany Ummall no C. Veerasawmy Naick Cash paid for Hand Bills as per bill in C.S. 167 of 77 2 . .
				" 32	By	T. Parthasarathy Modelly no Lutcheemee Ummall Cash paid for Hand Bills as per bill in C.S 339/78 2 . .
				" 1/2	By	Augustus John Arathoon no The Right Hon'ble Sir Lucas Ld. Cash paid for Hand Bills as per bill in C.S 30/78 . . . 2 . .
				" 18	By	Jumna Bohye no M. Shunmooga Modelly Cash paid for Hand Bills as per bill in C.S 579/73 2 . .
				" 30	By	Gowrasawmy Naick no M. Parthasarathy Naick Cash paid for Hand Bills as per bill in C.S 256/79 2 . .
						19 12 .
		Total Carried forward Rs.	77 3 26			Total Carried forward Rs. 19 12.

General Cash Account.

Date				Particulars	Amount
1880				Total brought forward Rupees	773 2 6
February ~~January~~	3	2	To	The Bank of Madras	
				Cheque No. 68 in favor of Douglas Grant Esqr. for Rupees	458 . .
Es	4	39	To	Ramachendra Josee vs Mathoosawmy Mordelly	
				Cash recd. from Messrs. Fox & Co. being the net amount realized by the sale of Sundries &ca. attached & sold in C.S. No. 165 of 1879 as per a/sale d/ 10th January 1880.	132 13 2
	"	106	To	The Subsistence Allowance	
				Cash recd. from C. Sadasiva Row Attorney for the Plaintiff herein being subsistence allowance for the 2nd Defendant under Warrant of Arrest d/ 20th January 1880 in C.S. No. 18 of 1878	7 12 .
	"	58	To	The Govt. of Fort St. George.	
Es				Cash recd. being fees for the day	1 . .
				Total Carried forward Rs.	1372 11 8

Date				Particulars	Amount
1880				Total brought forward Rupees	19 12 .
February ~~January~~	2	168	By	The Office Salary.	
				Cash paid to the Office Establishment as per Acquittance roll for the Month of January 1880	473 12 9
Es	3	41	By	P. A. Chockalinga Pillay vs W. Stephenson Esqr.	
				Cash paid to Douglas Grant Esqr. constituted Attorney of the Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest d/ 27th January 1880 in C.S. No. 169 of 1879	458 . .
	"	106	By	The Subsistence Money	
				Cash paid to Messrs. Grant & Grant Attorneys for the Plaintiff herein being refund of subsistence allowance for the Defendant under Warrant of Arrest d/ 11th November 1879 in C.S. No. 141 of 1872	
				Cash paid to -- do -- do -- being refund of Rupees 7 12 . subsistence allowance for the Plaintiff under Warrant of Arrest d/ 27th January /80 in C.S. No. 169 of 1879	7 12 .
	"	2	By	The Bank of Madras	15 8 .
				Cash paid into the Bank	250 . .
	"	152	By	The Contingent Charges	
				Cash paid to the peon Tholasee for the purchase of 2 lbs Europe candles for the use of the sessions at 7 annas 6 pies per lb.	" 15 .
Es				Total Carried forward Rs.	1217 15 9

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General Cash account

Cr. 128.

1880				Total brought forward Rupees	1372	11	8
February	5	7	To	The Bank of Madras			
				Cheque No. 69 in favor of the Bank of Madras for 509 ..			
				Cheque No. 70 in favor of Messrs Tucker & Wilson for 1758.	6848.		
	"	106	To	The Subsistence Money.			
				Cash recd from Messrs Tucker & Wilson Attorneys for the Plaintiffs herein being Subsistence allowed for the 1st Defendant under Warrant of arrest of 3rd February 1880 in C.S. No. 75 of 1874.	7	12.	
	"	44	To	The Nungumbaukum Hindoo Devasakum Sabha 2nd Re. Chetty & Mother Suit			
				Cash recd from C. Ruthnavelu Mudeliar Vakil for the Plaintiffs herein being deposit for sale in C.S. No. 147 of 1875	35 ..		
	"	58	To	The Govt. of Fort St. George			
				Cash recd being fees for the day	15 ..		
				Total Carried forward Rs.	2114	15	8

1880				Total brought forward Rupees	1217	15	9.
February	4	39	By	Ramachendra Jaee No. Guruthoss anny Mudelly.			
				Cash paid to Messrs Fox & Co. for charges incurred by them as per bill 9/10 January/80 in C.S. No. 165 of 79	12 ..		
	"			Cash paid for a receipt stamp to Messrs Fox & Co.	" 1 "	12	1 "
		58	By	The Govt. of Fort St. George			
				Cash paid into the Bank of Madras for credit of Government being the net amount of fees collected during the Month of January 1880	509 ..		
	"	41	By	M. Manicka Chetty & anr No. In. Errappa Chetty & Co.			
				Cash paid to Messrs Tucker & Wilson Attorneys for the 26th Defendant herein being the amount levied in full satisfaction of the Warrant of arrest of 28th January 1880 in C.S. No. 280 of 1878	175	8 .	
	"	37	By	M. Appoorvatty Chetty No. C. Rajah Chetty & Co.			
				Cash paid for Hand Bills as per bill in C.S. No. 325/78	2 ..		
	"	2	By	The Bank of Madras			
				Cash paid into the Bank	120	13	2
	"	32	By	T. Parthasarathy Mudelly No. Lutchemee Ummall.			
				Cash paid to the Fort St. George Gazette as per bill in C.S. 339/78	5	10 .	
		152	By	The Contingent Charges			
				Cash paid to Baker Saib being the amount of his bill 4th February/80 for making 7 belts & cummerbands for the Office peons	43	12 .	
				Total Carried forward Rs.	2086	11	11

1880				Total brought forward Rupees	2,114 158
February	6	43	To	Akaray Thanicachella Chetty vs B. Theagaraya Chetty & Ann	
				Cash recd from Akaray Thanicachella Chetty the Plaintiff herein being deposit for sale in CS No. 245 of 1879	40 . .
	"	58	To	The Govt of Fort St George	
				Cash recd being fees for the day	2 . .
				Total Carried forward Rs	2156 158

1880				Total brought forward Rupees	2,086 11 11
February	5	106	By	The Subsistence Allowance	
				Cash paid to Messrs Tasker & Wilson Attorneys for the 26th Defendant herein being refund of Subsistence Allowance for 2 Plaintiffs under Warrant of Arrest of 28th January 1880 in CS No. 280/78	15 8 .
					2102 3 11
	6	106	By	The Subsistence Money	
				Cash paid to W. Gopala Charry Vakil for the 11th Defendant herein being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest of 12th January 1880 in CS No. 110/78	7 12 .
	"	27	By	Pothum Chetty Mungathoy Ummall vs P. Venkatapatty Chetty	
				Cash paid to T. S. Ramanjah Charry Vakil for the Plaintiff herein being refund of deposit in CS No. 337/74	35 . .
	"	38	By	The Oriental Bank Corporation vs L. Hurpooga Ummall	
				Cash paid for a receipt Stamp to the purchaser of lot No. 14 in CS No. 1 of 1875	" 1 .
	"	42	By	A. J. Arathoon vs The Right Honorable the Secretary of State for India in Coml	
				Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 30/78	3 6 .
	"	34	By	T. Ramachendra Row & others vs T. Cothundaram Moodelly	
				Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 328/76	2 10 .
					2151 . 11
				Total Carried forward Rs	2151 . 11

General Cash account

1880					
				Total brought forward Rupees	2,156 15 8
February	7	40	To	V. Cassim Saib & anor. vs R.M. P.A.N. Myappa Chetty	
				Cash recd. from Chockalinga Pillay the 2d. Defdt. herein being the amount of Wages due to 2 Watching peons for having watched the property attached herein on the 23d. & 24th. January 1880 at 4 annas each per day in C.S. No. 216 of 1878	1 . .
	"	58	To	The Govt. of Fort St. George	
				Cash recd. being fees for the day	2 . .
Es	9	2	To	The Bank of Madras	
				Cheque No. 71 in favor of V. Cassim Saib & Amendeen Saib	3487 11 7
	"	58	To	The Govt. of Fort St. George	
Es				Cash recd. being fees for the day	10 . .
				Total Carried forward Rs.	5,657 11 3

1880					
				Total brought forward Rupees	2151 . . 11
February	9	38	By	The Oriental Bank Corporation vs L. Hurpooga Ummall.	
				Cash paid to the "Madras Standard" as per bill in C.S. No. 1/95 Rs. 2 12 .	
				Cash paid to the "Athenaeum & Daily News" as per bill 2 14 .	5 10 .
	"	34	By	T. Ramachendra Row vs Ta. Cothundarama Mordelly & co.	
				Cash paid to the Madras "Standard" as per bill in C.S. 328/76	2 10 .
	"	40	By	V. Cassim Saib & anor. vs R.M. P.A.N. Myappa Chetty & co.	
				Cash paid to Soondrum & Narraiman two watching peons for watching the property attached herein ~~from~~ for 23d. & 24th. January/80 ~~Instant~~ being 2 days at 4 annas each per day as per bill of 28th. January/80 in C.S. No. 216/78	1 . .
	"	40	By	V. Cassim Saib & anor. vs R.M. P.A.N. Myappa Chetty & co.	
				Cash paid to V. Cassim Saib & Amendeen Saib the Plaintiffs herein being the amount levied with Insterest in full satisfaction of the Warrant of Arrest of 23d. January/80 in C.S. No. 216/78 as follows:-	
				Amount of Warrant ..... Rs. 3432 7 .	
				Interest thereon at 6% per annum from 18th. October 1879 to 24th. January/80 being 98 days 55 47	3487 11 7
Es					5648 . 6
				Total Carried forward Rs.	5,648 . 6

1880					1880		
			Total brought forward Rupees	5,657 113		Total brought forward Rupees	5,648 . 6
Febry 10	86	To The Govt. of Fort St. George			Febry 10	43 By Ramanatha Pandia & anr. vs Po. Vadarulle Unnall & anr.	
		Cash recd. being fees for the day	15 . .			Cash paid to Po. Vadarulle Unnall, Poo-	
11th Js	142	To The Witness Batta.				Loganada Pillay and Moo. Pounarunga Pillay —	
		Cash recd. from Messrs. Barclay & Morgan Attorneys				Defendants herein being the surplus sale pro-	
		for King Hamilton & Co. of Calcutta, Creditors				-ceeds realized after having satisfied the Plaintiffs	
		of B. Baboo Sawmy Insolvent Debtor being				in full, under the sale Warrant issued on the	
		Witness batta	3 . .			25th October 1879 in C.S. No. 331 of 1876	8 6 11
"	44	To Co. Venatasawmy Reddy vs H. Gopalakistnia Pilla & anr.			"	100 By The Subsistence Allowance	
		Cash recd. from Messrs. Parthasarathy Iyengar & Co.				Cash paid to the Keeper of Her Majesty's Civil	
		Vakils for the Plaintiff herein being deposit —				Jail through the Bailiff Mr. Middleton being	
		for sale in C.S. No. 451 of 1877	35 . .			Subsistence allowance for the 2nd Defendant	
"	100	To The Subsistence Money.				from 7th to 29th Instant being 23 days at 4-	
		Cash recd. from Messrs. Branson & Branson Attys				annas per day, under Warrant of arrest of 20th	
		for the Plaintiff herein being Subsistence Allowce				January 1880 in C.S. No. 18 of 1878	5 12 .
		for 3- Defendants under Warrant of Arrest dd 10th			11th Js 12	31 By T. Ramachendra Rau & anr vs Ta. Co Thundaram. Modly &	
		January 80 in C.S. No. 425 of 1879	234 .			Cash paid to the "Madras Times" as per bill in C.S. 328/76	2 10 .
					"	38 By The Oriental Bank Corporation vs L. Kumpooga Unnall	
						Cash paid to the "Madras Times" as per bill in C.S 1 of 75	2 12 .
					"	42 By A. J. Arathoon vs The Right Honorable the Secty of State for India	
						Cash paid to the "Madras Times" as per bill in C.S. No. 30/78.	3 4 .
					"	31 By R. Kaliany Unnall vs Co Veerasawmy Naick & anr.	
						Cash paid to the Fort St. George Gazette	
						as per bill in C.S. No. 167 of 1877	5 10 .
		Total Carried forward Rs.	5,733 153			Total brought forward Rs.	5,676 7 5

General Cash Account.

1880					
				Total brought forward Rupees	5,733 15 3
February	12	58	To	The Govt. of Fort St. George	
				Cash recd. being fees for the day.	29 ..
Js	13	44	To	C. Thylummall vs Nageswarier & anor.	
				Cash recd. from R. Balajee Row. Vakil for the Plaintiff herein being deposit for sale in CS No. 49/78	30 ..
"		58	To	The Govt. of Fort St. George	
				Cash received being fees for the day	41 ..
Js	14	106	To	The Subsistence Allowance	
				Cash recd. from Messrs. Branson & Branson Attorneys for the Plaintiff herein being Subsistence Allowance for two Defendants under Warrant of Arrest of 14th February 1880 in CS No. 17/80	15 8 .
"		45	To	Hazaree Mull Lallah vs J. F. Flood & another	
				Cash recd. from Messrs. Branson & Branson Attorneys for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of Moveable property in CS No. 17 of 1880	50 ..
"		58	To	The Govt. of Fort St. George	
Js				Cash recd. being fees for the day	17 ..
				Total Carried forward Rs.	5,916 7 3

1880					
				Total brought forward Rupees	5,676 7 5
February	12	39	By	Ramachendra Josee vs T. Moothoosawmy Moodelly.	
				Cash paid to R. Balajee Row. Vakil for the Plaintiff herein being refund of deposit in CS 165/79	40 ..
"		142	By	The Witness Batta:	
				Cash paid to the bailiff Aroonachellum in Re. B. Bauboo Saw an Insolvent Debtor being witness batta	3 ..
Js	13	40	By	V. Cassim Saib vs R. M. P. A. Mellyappa Chetty & ors	
				Cash paid to C. Anthnavelu Moodelliar Vakil for the Plaintiffs herein being refund of deposit in CS No. 216/78	50 ..
"		106	By	The Subsistence Money	
				Cash paid to C. Anthnavelu Moodelliar Vakil for the Plaintiffs herein being refund of Subsistence Allowance for the 2nd Defendant under Warrant of Arrest of 23rd January/80 in CS No. 216/78	7 12 .
"				Cash paid to C. Sadasiva Row. Attorney for the Plaintiff herein being refund of balance of subsistence Allowance for the 2nd Defendt. under Warrant of arrest of 20th January/80 in CS No. 18/78	2 ..
Js					9 12 .
				Total Carried forward Rs.	5,779 3 5

General Cash Account

1880					
				Total brought forward Rupees	5,916 73
February	16	142	To	The Witness Batta	
				Cash recd. from Messrs. Barclay & Morgan Attys to Messrs. MacDowell & Co. Opposing Creditors in Re Puppoo Chetty Cooruthalwar Chetty an Insolvent Debtor being Witness batta	4 " "
	"	58	To	The Govt. of Fort St. George	
				Cash recd. being fees for the day	16 " "
Ds	17	31	To	R. Haliany Ummall no. C. Veerasawmy Naicker & ano.	
				Cash recd. from Worathoor Vathantha Charry being deposit on account of his purchase of a house & ground No. 63 Pathala Vignaswerer Covil Street Royapoorum Madras for Rupees 340 in CS No. 167/77	85 " "
	"	143	To	The Witness Batta	
				Cash recd. from the bailiff Vencatachellum in Re Puppoo Chetty Cooruthalwar Chetty an Insolvent Debtor being unexpended Witness batta	1 " "
	"	58	To	The Govt. of Fort St. George	
				Cash recd. being fees for the day	10 " "
Ds	18	162	To	The Mofussil Service	
				Cash recd. from S. Nevins Pillay Vakil for the Plaintiff herein for postage & Registry in CS No. 3 of 1880	" 10 "
					6033 1 3
				Total Carried forward Rupees	6,033 1 3

1880					
				Total brought forward Rupees	5,779 3 5
February	16	142	By	The Witness Batta	
				Cash paid to the bailiff Vencatachellum in Re Puppoo Chetty Cooruthalwar Chetty an Insolvent Debtor being Witness batta	4 " "
	"	2	By	The Bank of Madras	
				Cash paid into the Bank	120 " "
	"	106	By	The Subsistence Allowance	
				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. Cooper being subsistence Allowance for the Plaintiff herein under Warrant of Arrest d/23rd January 1880 in CS No. 441 of 1878 from 15th February 1880 to 29th ~~Instant~~ Idem being 15th days at 4 annas per day	3 12 "
Ds	17	20	By	J. P. Alpe & others no. Gathum Chetty Venkiah Chetty	
				29-7-10	5,906 15 5
				Cash paid to Messrs. Branson & Branson Attorneys for the Plaintiffs herein being refund of deposit of moveable property in CS No. 155 of 1878	15 " "
				10-7-10 110-7-10	5,921 15 5
Ds	18	2	By	The Bank of Madras	
				Cash paid into the Bank	100 " "
	"	162	By	The Mofussil Service	
				Cash paid for Postage & Registry on a letter d/18th Instant No. 30 to the address of the 1st Defendt. in CS No. 3 of 80	" 10 "
					6022 9 5
				Total Carried forward Rs.	6,022 9 5

General Cash Account

Date			Particulars	Amount
1880			Total brought forward Rupees	6,033 13
February	18	58	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	7 ..
	19	143	To The Witness Batta	
			Cash recd. from T. Cundasawmy Moodelly in Re Tenampett Cundasawmy Moodelly an Insolvt. Debtor being Witness Batta	18 ..
	"	162	To The Mofussil Service	
			Cash recd. from Messrs. Branson & Branson Attorneys for the Plaintiff herein for Postage and Registry in C.S. No. 121 of 1876	6 ..
	"	58	To The Govt. of Fort St. George	
			Cash recd. being fees for the day	29 ..
			Total Carried forward Rupees	6070 15 3

Date			Particulars	Amount
1881			Total brought forward Rupees	6022 9 5
February	18	52	By The Contingent Charges	
			Cash paid to the peon Tholasee for the purchase of lamp oil &c. for the use of the Sheriff's Office for the month of February 1880 as per bill of 17th February 80	1 1 6
	"	107	By The Subsistence Money	
			Cash paid to P. Nullathumby Moodellier Vakil for the Defendants herein being refund of balance of subsistence Allowance for the Plaintiff under warrant of arrest of 23rd January 80 in C.S. No. 441 of 1878	4 ..
	"	143	By The Witness Batta	
			Cash paid to Messrs. Barclay & Morgan Attorneys for the Opposing Creditors in Re Puppoo Chetty Coorunthalwar Chetty an Insolvent Debtor being refund of unexpensed Witness batta	1 ..
	"	34	By T. Ramachendra Row & others vs. T. Cothundarama Mdr.	
			Cash paid to the "Madras Mail" as per bill in C.S. No. 328/76	2 10 ..
	19	162	By The Mofussil Service	
			Cash paid for Postage & Registry on a letter of 19th Instt. No. 31. to the address of the 2nd Defendant in C.S. No. 121/76	6 ..
	"	143	By The Witness Batta	
			Cash paid to the bailiff Vencatachellum in Re Tenampett Cundasawmy Moodelly an Insolvent Debtor being Witness batta	1 8 ..
			Total Carried forward Rupees	6033 2 11

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General Cash account

1880			Total brought forward Rupees		6070	15 3
February 19	2	To	The Bank of Madras			
	144		Cheque No. 72 in favor of Messrs. Barclay & Morgan for	125	15 "	
21	20	To	The Govt. of Fort St. George			
	144		Cash pd. being fees for the day	23	" "	
21	143	To	The Witness Batta.			
			Cash recd. from Messrs. Barclay & Morgan Atty. for the opposing Creditors No. 1 in Re Pubbee Chetty Narasimhooloo Chetty an Insolvent Debtor being Witness batta	2	" "	
	145	To	The Madras Permanent Benefit Fund Ltd. a/c of S. Peddanna Ramasaumy Muthadoo & anor.			
			Cash recd. from R. Balajee Row Vakil for the Plaintiffs herein being deposit for sale in C.S. No. 345 of 1878	35	" "	
	5	To	The Govt. of Fort St. George			
	144		Cash pd. being fees for the day	7	" "	
23	143	To	The Witness Batta			
			Cash recd. from the Bailiff Arcotachellum in Re Pubbee Chetty Narasimmooloo Chetty an Insolvent Debtor being unexpended Witness batta	1	" "	
			Total Carried forward Rupees	6264	143	

1880			Total brought forward Rupees		6033	2 11
February 19	144	By	H. R. King & anor. vs. B. Baboo Suit.			
			Cash paid to Messrs. Barclay & Morgan constituted Attorneys for the Plaintiffs herein under General Power of Attorney d/15th December 1878 being the further amount levied in part satisfaction of the sale Warrant of Moveable property issued on the 28th March 1879 in C.S. No. 24 of 1879	25	15 "	
			Cash paid to -- do -- do -- being refund of deposit	100	" "	125 15 "
21	144	By	The Bank of Madras			
			Cash paid into the Bank		50	" "
	143	By	The Witness Batta			
			Cash paid to the Bailiff Arcotachellum in Re Pubbee Chetty Narasimhulu Chetty an Insolvent Debtor being Witness batta		2	" "
23	107	By	The Subsistence Money			
			Cash paid to S. Gopala Chary Vakil for the 10th Defendant herein being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest d/12th January 1880 in C.S. No. 110 of 1878		7 12	"
			Total Carried forward Rupees	6218	13 11	

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General Cash account

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1880			Total brought forward Rupees	6070	153		
February 19	2	To	The Bank of Madras				
			Cheque No. 72 in favour of Messrs. Barclay & Morgan for	125	15		
20	58	To	The Govt. of Fort St. George				
			Cash fees being fees for the day	23	0		
21	143	To	The Witness Batta.				
			Cash fees from Messrs. Barclay & Morgan Atty for the opposing Creditors No. 1 in Re Pubbee Chetty Narasimhooloo Chetty an Insolvent Debtor being witness batta	2	0		
"	54	To	The Madras Permanent Benefit Fund Ltd. no. A. Pedda Ramasawmy Buttia Row Manager				
			Cash fees from R. Balajee Row Vakil for the Plaintiff herein being deposit for sale in C.S. No. 345 of 1878	35	0		
"	54	To	The Govt. of Fort St. George				
			Cash fees being fees for the day	7	0		
23	143	To	The Witness Batta				
			Cash fees from the Bailiff Aroonachellum in Re Pubbee Chetty Narasimmooloo Chetty an Insolvent Debtor being unexpended witness batta	1	0		
			Total Carried forward Rupees	6264	143		

1880			Total brought forward Rupees	6033	2	11	
February 19	1	By	H. R. King & Co. on B. Baboo Law.				
			Cash paid to Messrs. Barclay & Morgan constituted Attorneys for the Plaintiffs herein under General Power of Attorney of 15th December 1878 being the further amount levied in part satisfaction of the sale Warrant of Immovable property issued on the 28th March 1879 in C.S. No. 24 of 1879.	25	15		
			Cash paid to -- do -- do -- being refund of deposit 100 0	125	15		
21	2	By	The Bank of Madras				
			Cash paid into the Bank	50	0	0	
"	143	By	The Witness Batta				
			Cash paid to the Bailiff Aroonachellum in Re Pubbee Chetty Narasimhulu Chetty an Insolvent Debtor being witness batta ...	2	0	0	
23	107	By	The Subsistence Money				
			Cash paid to S. Gopala Chary Vakil for the 10th Defendant herein being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest of 12th January 1880 in C.S. No. 110 of 1878	7	12	0	
			Total Carried forward Rupees	6218	13	11	

Date		Particulars	Amount	Rs.	As.
1880		Total brought forward Rupees		6264	14 3
February 23	10	To The Subsistence Money.			
		Cash recd. from Messrs. Barclay & Morgan Attorneys for the Plaintiffs herein being subsistence Allowance for the Defendant under Warrant of Arrest of 20th February /80 in CS No. 54 of 1879	7 12.		
		" Cash recd. from — do — do — being subsistence Allowance for the Defendt. under Warrant of Arrest of 20th Febry 1880 in CS No. 25 of 1880	7 12.		
				15	8.
"	59	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		39	" "
24	59	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		9	" "
		Total Carried forward Rs.		6328	6 3

Date		Particulars	Amount	Rs.	As.
1880		Total brought forward Rupees		6218	13 11
February 23	43	By A. Thanicachella Chetty vs B. Theagoroy Chetty & anor			
		Cash paid to the bailiff Vencatachellum for beat of drum in CS No. 245 of 1879 (Four Lots)		1	" "
"	10	By The Subsistence Money			
		Cash paid to Messrs. Champion & Thompson Attorneys for the Plaintiffs herein being refund of subsistence Allowance for the Defendant under Warrant of arrest of 19th August 1879 in CS No. 62 of 1879	7 12.		
		" Cash paid to Messrs. Grant & Grant Attys for the Plaintiff herein being refund of subsistce Allowance for the 1st Defendant under Warrant of arrest of 1st November 1879 in CS No. 308/78	7 12.		
				15	8.
24	2	By The Bank of Madras			
		Cash paid into the Bank		50	" "
"	34	By Gooroosawmy Naick vs M. Parthasarathy Naick			
		Cash paid to the Fort St. George Gazette as per bill in CS No. 256/79		5	10.
"	37	By M. Appoocoothy Chetty vs C. Rajah Chetty			
		Cash paid to the Fort St. George Gazette as per bill in CS 325/78		6	9.
"	15	By Jumna Bohye vs M. Thummooga Mondelly & ors.			
		Cash paid to the Fort St. George Gazette as per bill in CS No. 579/73		8	2.
		Total Carried forward Rs.		6305	10 11.

General Cash account

1880					
			Total brought forward Rupees	6328 6 3	
February	25	59	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	8 . .	
Ds	26	152	To The Contingent Charges		
			Cash recd. from the Accountant General being the amount of Contingent charges incurred for the use of the Sheriff's Office for the Months of Decbr./79 January & February 1880 as per bill d/26th Instant	54 14 6	
"		59	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	8 . .	
Ds	27	107	To The Subsistence Money		
			Cash recd. on the 26th Instant from Messrs. Tasker & Wilson Attorneys for the Plaintiff herein being subsistence allowance for two Defendants under Warrant of Arrest d/26th February 1880 in C.S. No. 12 of 1880	15 8 .	
"		59	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	32 . .	
Ds	28	107	To The Subsistence Money		
			Cash recd. from C. Sadasiva Row Attorney for the 1st Defendant herein being subsistence allowance for the Plaintiff under Warrant of Arrest d/27th February 1880 in C.S. No. 231 of 1879	7 12 .	
				6454 8 9	
			Total carried forward Rs.	6454 8 9	

1880					
			Total brought forward Rupees	6305 10 11	
Febry.	25	143	By The Witness Batta		
			Cash paid on the 24th Instant to Messrs. Barclay & Morgan Attorneys for the Opposing Creditors in Re Pubbee Chetty Narasimmooloo Chetty an Insolvent Debtor being refund of unexpended Witness batta	1 " "	
Ds	26	28	By V. Moonoosawmy Moodelly vs. V. Mohanakistnasamy Jr.		
			Cash paid to Mr. C. J. Palman Attorney for the Plaiff herein being refund of balance of deposit as per Bill of costs d/9th January /80 in C.S. No. 210 of 1879	15 1 "	
Ds	27	2	By The Bank of Madras		
			Cash paid into the Bank	50 . .	
"		152	By The Contingent Charges		
			Cash paid to Thotty & Sweeper through the peon Tholasee for cleaning the prisoner's room during the last sessions held on the 2nd, 3rd & 4th Instant being 3 days at 2 annas each per day	" 12 .	
	28	36	By Amund Doss vs. N. Soobroya Chetty		
			Cash paid for conveyance charge of the Officer that conducted the sale on the 10th Instant in C.S. 343/77	2 .	Ds
Ds	"	31	By Retting Kalainy Ummall vs. C. Veerasawmy Naick		
			Cash paid for conveyance charge of the Officer that conducted the sale on the 16th Instant in C.S. 167 of 77	3 . .	Ds
"		32	By T. Parthasarathy Mordelly vs. Lutchmee Ummall.		
			Cash paid for conveyance charge of the Officer that conducted the sale on the 17th Instant in C.S. 339/78	2 . .	Ds
			Total Carried forward Rs.	6379 7 11	

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General Cash Account

Cr. 137.

1880				Total brought forward Rupees	6454	8 9
February	28	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	5	" "
				Rupees	6,459	8 9

1880				Total brought forward Rs.	6379	7 11
February	28	18	By	Jumna Bohye no. M. Shunmoogum Mudelly.		
				Cash paid for conveyance charge of the Officer that conducted the sales for two days in CS 579/73	5	" "
	"	36	By	Anund Doss no. N. Soobroya Chetty		
				Cash paid to the Native Bailiff's crier fees in CS 343/77	2	" "
	"	31	By	Retting Haliany Ummall no. C. Veerasammy Naick		
				Cash paid to the Native Bailiff's crier fees in CS 167 of 77 ~~339/78~~	2	" "
	"	32	By	T. Parthasarathy Moodelly no. Lutchmummall.		
				Cash paid to the Native Bailiff's crier fees in CS 339/78	2	" "
	"	18	By	Jumna Bohye no. M. Shunmooga Mudelly.		
				Cash paid to the Native Bailiff's crier fees in CS 579/73	2	" "
	"		By	Balance	67	" 10.
				Rupees	6,459	8 9

General Cash Account

Date			Particulars	Rupees	Rs.	As.
1880.						
March	1		To Balance brought forward from 29th February/80		67	10
"	31		To Rettiny Haliany Ummall vs C. Veerasawmy Naicken			
			Cash recd. from A. Appasawmy Iyengar being the balance of purchase money in CS No. 167 of 77		255	
"	37		To M. Appucootty Chetty vs C. Rajah Chetty &c.			
			Cash recd. from P. Appoocootty Chetty on behalf of the Defendant C. Rajah Chetty by his guardian ad litem C. Hamatchammall in full satisfaction of the sale Warrant of 17th December 1879 in CS No. 325 of 1878 as follows:—			
			Amount of Warrant Rupees 2559-6-9			
			Interest thereon at 6% per annum from 13th February/79 to 1st March 1880 being 383 days 161-1-9			
			" Cash recd. from -- do -- do being deposit	2720	86	
			to meet the expenses incurred herein ... 35 ..		2755	86
"	59		To The Govt. of Fort St. George			
			Cash recd. being fees for the day		8	
2	41		To V. Moorvogasa Moodelly vs A. Narrainsawmy Md. & anr.			
			Cash recd. from V. Moorvogasa Moodelly the Plaintiff herein through the bailiff Mr. W. H. Middleton being the amount levied in full satisfaction of the Warrant of Arrest of 27th February 1880 in CS No. 231/79		175	8
"	59		To The Govt. of Fort St. George			
			Cash recd. being fees for the day		4	
			Total Carried forward Rupees	3265	1	4

Date			Particulars	Rupees	Rs.	As.
1880						
March	1	2	By The Bank of Madras			
			Cash paid into the Bank		50	
"	28		By Augurchund Sowcar vs G. A. H. Dontre & anr.			
			Cash paid to Andiappen watching peon for watching the property attached herein from 19th December 1879 to 28th February 1880 being 72 days at 4 annas per day as per bill of 1st March/80 in CS No. 127 of 1879		18	
2	43		By A. Thanicachella Chetty vs B. Theagoroy Chetty & anr.			
			Cash paid for Hand Bills as per bill in CS No. 245/79		6	
"	34		By Gooroosawmy Naick vs M. Parthasarathy Naick			
			Cash paid for conveyance charge of the Officer that conducted the sale on the 1st Instant in CS No. 256 of 79		3	
"	31		By Rettiny Haliany Ummall vs C. Veerasawmy Naick			
			Cash paid for a receipt stamp to the purchaser in CS No. 167/77		1	
"	2		By The Bank of Madras			
			Cash paid into the Bank		2950	
			Total Carried forward Rupees	3027	1	

General Cash account

1880			Total brought forward Rupees		3,265	14	
March 2	168	To	The Office Salary				
			Cash recd. from the Bank of Madras being the				
			Salary of the Sheriff's Establishment as per pay bill				
			for the Month of February 1880		472	12	9 ✓
Rs	3	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		6	..	✓
"		To	The Bank of Madras				
			Cheque No. 73 in favor of M. Appucoutty Chettiar for		272	8	6 ✓
Rs	4	To	The Bank of Madras				
			Cheque No. 74 in favor of the Bank of Madras for		449	6.	✓
			Total Carried forward Rs.		6,913	12	7

1880.			Total brought forward Rs.		3027	1	..
March 2	168	By	The Office Salary				
			Cash paid to the Office Establishment as per				
			acquittance roll for the month of February 1880		472	12	9 ✓
Rs	3	By	The Bank of Madras				
			Cash paid into the Bank		200	..	✓
"	37	By	M. Appucoutty Chetty vs C. Rajah Chetty &c.				
			Cash paid to M. Appucoutty Chetty the Plaintiff herein				
			being the amount levied with interest in full satisfac				
			tion of the sale Warrant issued on the 17th December 1879				
			in Cl. No. 325 of 1878, as follows:-				
			Amount of Warrant Rupees.. 2559-6-9.				
			Interest thereon at 6% per annum				
			from 13th February 1879 to 1st March				
			1880 being 383 days ..... 161-1-9.		2720	8	6 ✓
Rs	4	By	The Govt. of Fort St. George				
			Cash paid into the Bank of Madras for credit of				
			Government being the net amount of fees collected				
			during the Month of February 1880		449	6.	✓
"	152	By	The Contingent Charges				
			Cash paid to C. Parthasarathy Mudelly extra writer				
			being the amount of his wages for copying Jury Lists				
			for the Year 1880/81 as per bill 9/1st March 1880.	15	10.		
"			Cash paid to C. Ramanja Mudelly extra				
			writer being -- do - do -- as per bill -- do - do	16	12	9	
"			Cash paid to T. Jagannayacoolo Naidu extra				
			writer being - do - do -- as per bill -- do - do	14	11.		
						47	1 9 ✓
			Total Carried forward Rs.		6,916	14	..

1880						
				Total brought forward Rupees	6,913	12 7
March	4	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	89	" "
"	5	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	16	" "
"	6	34	To	T. Ramachendra Row & ors. vs. Ta. Kothundarama Mdl.		
				Cash recd. from Ta. Kothundarama Moodelly the Defendant herein in full satisfaction of the sale Warrant d/ 7th November 1879 in CS No. 328 of 1876 as follows:—		
				Amount of Warrant Rupees 410 4 8 9		
				Interest thereon at 6% per annum from 7th March 1877 to 6th March 1880 being 1095 days 738 14 4	4,843	7 1
"		59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	4	" "
				Total ...	11866	3 8

1880						
				Total brought forward Rupees	6,916	14 "
March	4	107	By	The Subsistence Money		
				Cash paid to Mr. T. C. Clarke, Attorney for the Plaintiff herein being refund of subsistence allowance for the Defdt. under Warrant of Arrest d/ 12th January /80 in CS 453/78	7 12	
"				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Vencatachellum being subsistence allowance for the Defendant from 2nd to 31st March 1880 being 30 days at 4 annas per day in CS No. 34 of 1875	7 8 "	15 4 "
"	5	37	By	M. Appucutty Chetty vs. C. Rajah Chetty & Co.		
				Cash paid to Messrs. Parthasarathy Iyengar & Co. Vakils being refund of deposit in CS No. 325 of 1878		35 " "
"		18	By	Jumna Bohye vs. Shunmooga Moodelly & others		
				Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 579/73		3 14 "
"		31	By	R. Haliany Ummall vs. C. Veerasawmy Naick & ors.		
				Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 167 of 77		2 12 "
"		34	By	Gooroosawmy Naick vs. M. Parthasarathy Naick		
				Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 256 of 1879		2 8 "
"		107	By	The Subsistence Money		
				Cash paid to C. Sadasiva Row Attorney for the 1st Defendt. herein being refund of subsistence allowance for the Plff. under Warrant of Arrest d/ 27th February 1880 in CS No. 231/79		7 12 "
					34 12	7 6984 " "
				Total Carried forward Rupees	6,984	" "

4882 — 3 — 8
32 — 3 — 8
4850 = Sent. to Bank

1880						
				Total brought forward Rs.	11,866	38
March	6	2	To	The Bank of Madras		
				Cheque No. 75 in favor of A. Narainsawmy Naidoo for	175	8
	8	162	To	The Mofussil Service		
				Cash recd. from the Ag. District Judge of Tinnevelly being unexpended postage in CS No. 468 of 77	"	2
	"	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	7	"
	9	46	To	The Oriental Bank Corporation vs. L. Hurpuga Mudl. & ors.		
				Cash recd. from Messrs. Branson & Branson Attys. for the Plaintiffs herein being deposit for sale of immoveable property in CS No. 1 of 1875	50	"
	"	42	To	A. J. Arathoon vs. The Right Honorble. the Secrty. of State for India		
				Cash recd. from Augustus John Arathoon Esqr. respondent herein, being the amount of sale expenses in Appeal No. 24 of 1878 and CS No. 30/78	35	6
	"	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	14	"
				Total Carried forward Rs.	12,148	38

1880						
				Total brought forward Rs.	6984	"
March	6	41	By	V. Mooroogasamoodelly vs. A. Narrainsawmy Naidoo & ors.		
				Cash paid to A. Narainsawmy Naidoo the 1st Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest of 27th February 1880 in CS No. 231 of 1879	175	8
	8	2	By	The Bank of Madras		
				Cash paid into the Bank	4,850	"
	"	107	By	The Subsistence Money		
				Cash paid to Messrs. Tasker & Wilson Attorneys for the Plaintiff ~~herein~~ being refund of subsistence allowance for the Defendant under Warrant of Arrest of 12th May 1879 in CS No. 49 of 1875 ..... 7 12		
				" Cash paid to --do--do-- being refund of balance of subsistence allowance for the Defendant under Warrant of Arrest of 18th December/79 in CS 34/75 " 4	8	"
	"	162	By	The Mofussil Service		
				Cash paid to R. Balajee Row Vakil being refund of unexpended postage in CS No. 468/77	"	2
	9	38	By	The Oriental Bank Corporation vs. L. Vurdaraja Mudly.		
				Cash paid to Messrs. Branson & Branson Attorneys being refund of deposit for the sale of moveable property in CS No. 1 of 75	35	"
	"	42	By	A. J. Arathoon vs. The Right Honorble. the Secrty. of State for India		
				Cash paid to William Morgan Esqr. Attorney for the Appellant herein being refund of deposit for the sale of moveable property in Appeal No. 24/78 and CS No. 30/78	35	"
				Total Carried forward Rs.	12,087	10

1880						
				Total brought forward Rs.	12,148	3 8
March	10	46	To	Thumboo Chetty Soobroy Chetty vs C. P. Ponnoosawmy Chetty & co.		
				Cash recd. from Messrs. Barclay & Morgan Attorneys for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property in CS No. 394 of 1878	50	" "
	"	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	18	" "
	11	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	2	" "
	12	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	2	" "
				Total Carried forward Rupees	12,220	3 8

1880						
				Total brought forward Rs.	12,087	10 "
March	10	2	By	The Bank of Madras		
				Cash paid into the Bank	50	" "
	"	30	By	V. Lutchmenarasoo Naidoo vs M. Eurroosappa Chetty & ors.		
				Cash paid for receipt stamps to the purchaser of lots Nos. 1, 2, 3, 4, 6, 8, 9 & 12 in CS No. 323 of 1878	" 8	"
	"	35	By	M. M. R. M. Ramen Chetty vs The Brig Stree Vanoogopal Sawmy.		
				Cash paid for a receipt Stamp to the purchaser in CSC & M No. 1 of 79	" 1	"
	"	42	By	A. J. Arathoon vs The Right Honorble the secrety of state for India		
				Cash paid to the "Madras Standard" as per bill in CS 30/78	3 6	"
	"	18	By	Jumna Bohye vs M. Shunmooga Moodelly		
				Cash paid to the "Madras Standard" as per bill in CS No. 579/73	3 12	"
	"	36	By	Anund Doss vs N. Soobroy Chetty		
				Cash paid to the "Madras Standard" as per bill in CS No. 343/77	2 10	"
	"	32	By	T. Parthasarathy Mudelly vs Lutchmee Ummall.		
				Cash paid to the "Madras Standard" as per bill in CS No. 339/78	2 8	"
	11	2	By	The Bank of Madras		
				Cash paid into the Bank	50	" "
	"	28	By	Augurchund Sowcar vs G. A. H. Dontre & others.		
				Cash paid to the bailiff Cooper & Agur Chund Sowcar for the hire of 5 carts & 10 coolies for removing the property attached herein on the 28th February 1880 from Vepery to Messrs. Fox & Co's as per bill 8/9th March 1880 in CS No. 127 of 1879	10	" "
				Total Carried forward Rs.	12,210	7 "

General Cash Account

1880						
				Total brought forward Rs.	12,220	3 8
March	15	47	To	Moollah Jafferjee Tyeb Ally Saib & ors. no. Tamby Saib & others		
				Cash recd. from Messrs. Tasker & Wilson Attorneys for the Plaintiffs herein being deposit for sale in CS 172/78.	35	. .
	"	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	17	. .
Es	17	47	To	The Madras Monthly Savings Fund Ld. no. Moonesawmy Chetty & anor.		
				Cash recd. from R. Balajee Row Vakil for the Plaintiff herein being deposit for sale in CS. No. 347 of 1878	35	. .
	"	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	21	. .
Es	18	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	2	. .
				Total Carried forward Rupees	12,330	3 8

1880						
				Total brought forward Rs.	12,210	7 "
March	13	46	By	Thumboo Chetty Sooleroy Chetty no. C. P. Ponnoosawmy Chetty & ors.		
				Cash paid to the Bailiff W. H. Middleton for the hire of a Cart & 3 coolies for conveying the property attached herein on the 13th Instant from Thumboo Chetty Street to the High Court House Madras as per bill of 13th March 1880 in CS No. 394/78	"	8 . .
Es	15	37	By	M. Appucoothy Chettiar no. C. Rajah Chetty &c.		
				Cash paid to the "Madras Mail" as per bill in CS No. 325/78	2	12 . .
	"	18	By	Jumna Bolye no. M. Thunmoogee Mrds. & anor.		
				Cash paid to the "Madras Mail" as per bill in CS No. 579/73	3	10 . .
	"	36	By	Anund Doss no. N. Sooleroy Chetty		
				Cash paid to the "Madras Mail" as per bill in CS No. 343/77	2	8 . .
	"	32	By	T. Parthasarathy Mrds. no. Lutchmee Ummall		
				Cash paid to the "Madras Mail" as per bill in CS No. 339 of 78	2	8 . .
Es	16	152	By	The Contingent Charges		
				Cash paid to the peon Tholasee for the purchase of Lampail &c. for the use of the Sheriff's Office for the Month of March 1880 as per bill of 16th March 1880	1	4 3
Es	18	2	By	The Bank of Madras		
				Cash paid into the Bank	80	. .
	"	36	By	Anund Doss no. N. Sooleroy Chetty		
				Cash paid to the "Madras Times" as per bill in CS 343/77	2	8 . .
	"	31	By	R. Haliany Ummall no. C. Veerasawmy Naick		
				Cash paid to the "Madras Times" as per bill in CS No. 167/77	2	10 . .
					12,308	11 3
				Total Carried forward Rs.	12,308	11 3.

1880						
				Total brought forward Rupees	12,330	3 8
March	18	2	To	The Bank of Madras		
				Cheque No. 76 in favor of Mr. James Carr for Rupees	388	13 10
Gs	19	59	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	16	" "
Gs	20	2	To	The Bank of Madras		
				Cheque No. 77 in favor of F. Rowlandson Esqr. for Rs.	182	14 2
Gs	22	48	To	V. Narain Pillay vs. B. Sarungapany Naidoo & others		
				Cash recd. from Messrs. Tasker & Wilson Attorneys for the Plaintiff herein being deposit for sale in CS. No. 483 of 78	35	" "
	"	59	To	The Govt. of Fort St. George		
Gs				Cash recd. being fees for the day	25	" "
	23	107	To	The Subsistence Money		
				Cash recd. from P. Theroovengadasawmy Pillay Plaintiffs Attorney being subsistence Allowance for the Defendant under Warrant of Arrest dated 22nd March 1880 in CS No. 336 of 1878	7	12 "
					12,985	11 8
				Total Carried forward Rs.	12,985	11 8

1880						
				Total brought forward Rupees	12,308	11 3
March	18	41	By	V. Moonoosawmy Moodelly vs. V. M. Kistnasawmy Mr.		
				Cash paid to Mr. James Carr constituted Attorney of the Plaintiff herein, in pursuance of the Order made by the Honorable the Chief Justice 4th March 1880, being the rateable share payable to the said Plaintiff in part satisfaction of the Decree in CS No. 210 of 1879 out of Rupees 571-12- levied by the sale of immoveable property attached in CS No. 112 of 1877 & Appeal No. 21/77	388	13 10
Gs	19	36	By	Anund Doss vs. N. Soobroy Chetty		
				Cash paid to the Fort St. George Gazette as per bill in CS No. 343/77	5	10 "
	"	43	By	A. Thanicachella Chetty vs. B. Theagoroy Chetty & anor.		
				Cash paid to the Fort St. George Gazette as per bill in CS No. 245/79	10	5 "
Gs	20	48	By	H. Coopposawmy Naidoo vs. V. M. Kistnasawmy Mr.		
				Cash paid to F. Rowlandson Esqr. Attorney of the Plaintiff herein, in pursuance of the Order made by the Honorable the chief Justice 4th March 1880 being the rateable share payable to the Plaintiff in part satisfaction of the Decree herein out of the sum of Rupees 571-12- levied by the sale of immoveable property attached in CS No. 112 of 1877 and Appeal No. 21 of 1877	182	14 2
Gs	22	31	By	Retteny Haliany Ummall vs. C. Veerasawmy Naick & anor.		
				Cash paid to C. Ruthnavelu Moodelliar Vakil for the Plaintiff herein being refund of deposit in CS No. 167/77	35	" "
Gs	23	48	By	H. Coopposawmy Naidoo vs. V. Mohanakistnasawmy Mr.		
				Cash paid to F. Rowlandson Esqr. Attorney for the Plaintiff herein being refund of deposit in CS No. 112/77	35	" "
				Total Carried forward Rupees	12,966	6 3

Date	Dr.	Particulars	Amount
1880		Total brought forward Rupees	12,985 11 8
March 23	57	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	23 " "
24	107	To The Subsistence Money	
		Cash recd. on the 23rd Instant from Mr. James Carr Plaintiffs Attorney being subsistence Allowance for the Defendant under Warrant of arrest of 23rd March 1880 in CS No. 700 of 1872	7 12 "
		Cash recd. from C. Sadasiva Row Plaintiffs Attorney being subsistence Allowance for the Defendant under Warrant of Arrest of 23rd March 1880 in CS No. 483/79	7 12 "
"	21	To T. Rayaloo Reddy vs R. Histnama Chetty	15 8 "
		Cash recd. from R. Histnama Chetty the Defendant herein through the bailiff Mr. Holmes being the amount levied in full satisfaction of the Warrant of Arrest of 23rd March 1880 in CS No. 700 of 1872	492 " "
"	107	To The Subsistence Money	
		Cash recd. from Messrs. Grant & Grant Plaintiffs Attorneys being subsistence Allowance for the 3rd Defendant ~~herein~~ under Warrant of Arrest dated 22nd March 1880 in CS No. 408 of 1879	7 12 "
"	2	To The Bank of Madras	
		Cheque No. 78 in favor of T. Royaloo Reddy for Rupees	492 " "
"	57	To The Govt. of Fort St. George	
		Cash recd. being fees for the day	31 " "
		Total Carried forward Rs.	14,046 15 8

Date	Dr.	Particulars	Amount
1880		Total brought forward Rupees	12,966 6 3
March 23	152	By The Contingent Charges	
		Cash paid to N. Seenevasa Moodelly book binder for binding the Fort St. George Gazette of 1878 & 1879 in three separate volumes, at Rs. 1-12-0 per volume as per bill of 23rd March 1880	5 4 "
24	37	By M. Appoocoothy Chetty vs C. Rajah Chetty &c.	
		Cash paid to P. Appoocoothy Chetty on behalf of the Defendant herein being refund of balance of deposit as per bill of costs of 15th March 1880 in CS No. 325/78	8 15 "
"	108	By The Subsistence Money	
		Cash paid to Mr. James Carr Plaintiffs Attorney being refund of subsistence Allowance for the Defendt. under Warrant of Arrest of 23rd March 1880 in CS No. 700 of 72	7 12 "
"	21	By T. Rayaloo Reddy vs R. Histnama Chetty.	
		Cash paid to T. Royaloo Reddy the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest of 23rd March 1880 in CS No. 700/72	492 " "
"	44	By C. Vencatasawmy Reddy vs H. Gopalakistna Pillay	
		Cash paid to the bailiff Vencatachellum for beat of drum in CS No. 451 of 1877	" 4 "
"	108	By The Subsistence Money	
		Cash paid to Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of subsistence Allowance for the Defendant under Warrant of Arrest of 20th February 1880 in CS No. 25 of 1880	7 12 "
		Total Carried forward	13,488 5 3

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General Cash Account

Cr. 146.

1880			Total brought forward Rupees		14,046	15	8.
March	24	1/57	To The Contingent Charges				
			Cash recd. from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's Office for the Month of March 80 as per two bills d/ 24th March 1880		53	10.
				Rupees	14,100	9	8

1880			Total brought forward Rs.		13,488	5	3
					12	4	5
March	25	2	By The Bank of Madras				
			Cash paid into the Bank		600	.	.
	31		By Balance		12	4	5
				Rupees	14,100	9	8.

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General Cash account

Cr. 147.

1880									
April	1		To	Balance brought forward from 31st March 1880			12	45	
"		60	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day			3	"	
"		168	To	The Office Salary					
				Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of March 1880			473	4 9	
4th	2	3	To	The Bank of Madras					
				Cheque No. 79 in favr of the Bank of Madras for			336	8.	
"		49	To	Porttah Pashachella Naidoo no. Elamth gang Pakeam					
				Cash recd. from C. Ruthnavelu Moodelliar Vakil for the Plaintiff herein being deposit for sale in C.S.No 306/78			35	"	
		60	To	The Govt. of Fort St. George					
4th	3		To	Cash recd. being fees for the day			23	"	
			To	The Govt. of Fort St. George					
4th				Cash recd. being fees for the day			6	"	
4th	5	29	To	Kistnadasary Vadavullee Ummall no. Kistnadasary Narrainasamy Chetty					
				Cash recd. from Kistnadasary Narrainasamy Chetty the Defendant herein through the Bailiff Mr. Middleton being the amount levied in full satisfaction of the Warrant of Arrest 22nd March 1880 in C.S. No. 336 of 1878			180	"	
"		49	To	The Triplicane Hindoo Streenidhy Society Ld. no. Velor Ramaswamya mudy.					
				Cash recd. from C. Ruthnavelu Moodelliar Vakil for the Plaintiff herein being deposit for sale in C.S.			35	"	

1880									
April	1	39	By	S. Ethirajammall no. S. Narasoo Iyer Vakil					
				Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 1 of 1873				4 "	
"		168	By	The Office Salary					
				Cash paid to the Office Establishment as per Acquittance roll for the month of March 1880			473	4 9	
4th	2	60	By	The Govt. Of Fort St. George					
				Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of March 1880			336	8.	
"		18	By	C. Ragoonatha Chariar and Etc no. G. Kanakammall					
				Cash paid for Hand Bills as per bill in C.S. No. 330/74				2 "	
"		44	By	C. Venkatasawmy Reddy no. K. Gopalakistnasawmy					
				Cash paid for Hand Bills as per bill in C.S. No. 451/77				2 "	
"		39	By	S. Ethirajammall no. S. Narasoo Iyer Vakil					
				Cash paid for Hand Bills as per bill in C.S. No. 1/73				2 "	
4th	3	3.	By	The Bank of Madras				50 "	
				Cash paid into the Bank				866 9	
4th	5	34	By	Gonnasawmy Naick no. M. Parthasarathy Naick					
				Cash paid for a receipt stamp to the purchaser in C.S. No. 256/79.				" 1 "	
								866 1 9	
"		34	By	Gonnasawmy Naick no. Parthasarathy Naick					
				Cash paid to the "Madras Standard" as per bill in C.S. No. 256/79				2 8.	
								868 9 9	
				Total Carried forward Rs.				868 9 9	

1880						
				Total brought forward Rupees	1,104	12
April	5	3	To	The Bank of Madras		
				Cheque No. 80 in favor of Retteny Haliany Ummall for	309	15 .
	"	60	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	25	. .
Ss	6	34	To	Gooroosawmy Naick vs. M. Parthasarathy Naick		
				Cash recd. from Gooroosawmy Naick the Plaintiff herein being part of purchase money to meet the amount of Sheriff's charges incurred as per bill of Costs of 5th April 1880 in CS No. 256 of 1879.	29	11 .
	"	60	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	37	. .
Ss	7	60	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	10	. .
Ss	8	108	To	The Subsistence Money		
				Cash recd. from Messrs. Branson & Branson Plaintiff's Attorneys being subsistence allowance for the 2nd Defendant under Warrant of Arrest of 15th October 1879 in CS No. 607/73	7	12 .
	"	50	To	T. Jayaram Pillay vs. P. A. Lutchmee Ammall		
				Cash recd. from T. Jayaram Pillay the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of Moveable property in C. S. No. 137 of 1876	30	. .
	"	3	To	The Bank of Madras		
				Cheque No. 81 in favor of P. Theroovengadasawmy Pillay	180	. .
					7	2

1880						
				Total brought forward Rs.	868	9 9
April	5	31	By	Retteny Haliany Ummall vs. C. Veerasawmy Naick		
				Cash paid to Retteny Haliany Ummall the Plff. herein being the amount levied in part satisfaction of the sale Warrant issued on the 4th October 1879 in CS No. 167 of 1877.	309	15 .
Ss	6	34	By	Gooroosawmy Naick vs. M. Parthasarathy Naick		
				Cash paid to Gooroosawmy Naick the Plaintiff herein being refund of deposit in CS No. 256/79.	35	. .
	"	3	By	The Bank of Madras		
				Cash paid into the Bank	250	. .
Ss	7	44	By	C. Thylammall vs. Nagaswarier & anor		
				Cash paid to the bailiff Aroonachellum for beat of drum in CS No. 49 of 1878	.	4 .
	"	43	By	A. Thanicachella Chetty vs. B. Theagoroy Chetty		
				Cash paid to A. Thanicachella Chetty the Plaintiff herein being refund of balance of deposit in CS No. 245/79	5	5 .
Ss	8	29	By	H. Vadavullee Ummall vs. H. Narrain Chetty		
				Cash paid to P. Theroovengadasawmy Pillay the Constituted Attorney of the Plaintiff herein under Special Power of Attorney of 7th April 1880 being the amount levied in full satisfaction of the Warrant of Arrest of 22nd March 1880 in CS No. 336 of 1878	180	. .
	"	48	By	V. Narrain Pillay vs. B. Sanmugasany Naidoo & anor		
				Cash paid to the bailiff Vencatachellum for beat of drum in CS No. 483 of 1878	.	4 .
				Total brought forward Rs.	1,649	5 9

General Cash account

1880.							
				Total brought forward Rupees	1,733	7	2
April	8	108	To	The Subsistence Money			
				Cash recd. from Messrs. Champion & Thompson Appellants Attorneys being subsistence allowance for the respondent under Warrant of Arrest of 7th April 1880 in C.S. No. 189/78 & appeal No. 13/79	7	12	.
	"	60	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	16	.	.
	9	108	To	The Subsistence Money			
				Cash recd. from Mr. James Carr Plaintiff's Attorney being subsistence allowance for the Defendant under Warrant of Arrest of 9th April 1880 in C.S. No. 49 of 1880	7	12	.
	"	60	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	33	.	.
	10	43	To	Ram Doss Narrain Doss & Co. in Andrew Lain & Co.			
				Cash recd. from Gopaldoss Girderdoss on behalf of the 3d Pltff (appellant) P. Lutchmiah by a cheque No. 38 on the Bank of Madras, being the amt. levied in full satisfaction of the Warrant of arrest dated 9 April 1880 in C.S. No. 8 of 1878 on the file of the Distt. Court of Chingleput	1053	3	.
	"	60	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	15	.	.
	12	60	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	18	.	.
				Total			

1880							
				Total brought forward Rupees	1,649	5	9
April	8	108	By	The Subsistence Money			
				Cash paid to P. Therooveng ada & Sammy Pillay Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of arrest of 22nd March/80 in C.S. No. 336/78	7	12	.
	"	15	By	N. Vencata Lutchmammall & P. Audiah			
				Cash paid to the bailiff Vencatachellum for beat of drum in C.S. No. 403 of 1877	"	4	.
	9	3	By	The Bank of Madras			
				Cash paid into the Bank	90	.	.
	"	50	By	T. Jayaram Pillay & P. A. Lutchmee Ummall			
				Cash paid to the bailiff Cooper for the hire of 2 Carts for removing the property attached herein on the 9th April 1880 from Chintadrepet to Messrs. Fox & Co. as per bill of 9th April 1880 in C.S. No. 137/76	1	14	.
	12	3	By	The Bank of Madras			
				Cash paid into the Bank	1,103	3	.
				Total Carried forward	2,852	6	9

Date				Particulars	Rupees	Rupees
1880				Total brought forward Rupees	2,884	22
April	13	108	To	The Subsistence Money		
				Cash recd. from Messrs. Grant & Grant Plaintiffs Attorneys being subsistence allowance for the 1st and 3rd Defendants under Warrant of arrest of 7th April/80 in CS No. 499 of 1879	15	8
	"	50	To	George Short & anor. vs. P. A. Chockalinga Pillay & ors.		
				Cash recd. from Messrs. Grant & Grant Attorneys for the Plaintiffs herein being deposit to meet the expenses of Warrant of Attachment of Moveable property in CS No. 499 of 1879	35	.
	"	60	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	17	.
Es	14	51	To	M. Vadagherry Chetty vs. P. Govindurajooloo Naidro		
				Cash recd. from P. Gurumurty Iyer Vakil for the Plaintiff herein being deposit for sale in CS No. 69/72	35	.
	.	60	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	25	.
Es	15	60	To	The Govt. of Fort St. George		
				Cash recd. being Fees for the day	18	.
Es	16	60	To	The Govt. of Fort St. George		
Es				Cash recd. being fees for the day	34	.

Date				Particulars	Rupees	Rupees
1880				Total brought forward Rupees	2,852	6 9
April	13	108	By	The Subsistence Money		
				Cash paid to Messrs. Branson & Branson Offs Attys being refund of subsistence allowce. for three Defendants under Warrant of Arrest of 26th July 1879 in CS No. 477 of 1878	23	4
Es	14	3	By	The Bank of Madras		
				Cash paid into the Bank	67	8
	"	153	By	The Contingent Charges		
				Cash paid to the peon Tholasee for the purchase of Lampail &ca. for the use of the Sheriff's office for the Month of April 1880 as per bill of 14th April 1880	1	2 6
Es	15	3	By	The Bank of Madras		
				Cash paid into the Bank	50	.
	"	18	By	C. Ragoonatha Chariar & vs. G. Kanacammall		
				Cash paid to the Fort St. George Gazette as per bill in CS 330/74	6	9
	"	44	By	C. Vencatasawmy Reddy vs. K. Gopalkistna Pillay & ors.		
				Cash paid to the Fort St. George Gazette as per bill in CS No. 451 of 1877	5	15
	"	39	By	S. Etherajammall vs. S. Narasoo Iyer & ors.		
				Cash paid to the Fort St. George Gazette as per bill in CS No. 1 of 1873	5	15
Es						
				Total brought forward Rs.	3,012	12 3

Date				Particulars	Rupees		
1880				Total brought forward Rupees	3,063	10	2
April	17	143	To	The Witness Batta.			
				Cash recd. from Namasivoya Chetty agent of P. Streerungum Chetty Opposing Creditor No. 21 in Re Chenchee Armooga Chetty an Insolvent Debtor being Witness batta	"	4	"
	"	60	To	The Govt. of Fort St. George			
Es 1st				Cash recd. being fees for the day	15	"	"
	19	18	To	C. Ragoonatha Chariarns. G. Kanacammall.			
				Cash recd. from W. T. Mooroogasa Moodelly & Co. on behalf of W. Thondavaroya Moodelly the purchaser herein by a cheque No. 22 on Messrs. Arbuth Not & Co. being deposit on account of his purchase of the 1/24th share held by Goonudy Poondy Veerasawmy Chetty deceased in the Madras Exchange House for Rupees 620 — in C.S. No. 330 of 1874	160	"	"
	"	60	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	14	"	"
	"	3	To	The Bank of Madras			
1st				Cheque No. 82 in favor of Mr. T. C. Clarke for	1053	3	"
Es	20	51	To	The Nungumbaukum Hindu Danasagara Nidhy Ld. vs. T. Veeraragava Chetty & others.			
				Cash recd. from C. Ruthnavelu Moodelliar Vakil for the Plaintiffs herein being deposit for sale in C.S. No. 362/77	35	"	"
	"	61	To	The Govt. of Fort St. George			
1st				Cash recd. being fees for the day	17	"	"
				Total Carried forward	4,358	1	2

Date				Particulars	Rupees		
1880				Total brought forward Rupees	3012	12	3
April	17	143	By	The Witness Batta			
				Cash paid to the bailiff Aroonachellum in Re Chenchee Armooga Chetty an Insolvent Debtor being Witness batta	"	4	"
1st				15-13-11. 65-13-11	30	13	" 3
Es	19	3	By	The Bank of Madras			
				Cash paid into the Bank	50	"	"
				9-13-11 189-13 11	3063	"	3
	"	43	By	Ram Doss Narrain Doss & ors. vs. Andrew Saw & others.			
				Cash paid to Mr. T. C. Clarke constituted Attorney of the Respondents (Defendants) herein under special Power of Attorney of 20th March 1880 being the amount levied in full satisfaction of the Warrant of Arrest of 9th April 1880 in C.S. No. 8/78 on the File of the District Court of Chingleput	1053	3	"
1st							
Es	20	3	By	The Bank of Madras			
1st				Cash paid into the Bank	180	"	"
				11-13-11 61 13	4296	3	3
Es							
				Total Carried forward Rs.	4,296	3	3

General Cash account

Date				Particulars	Rupees	Rupees
1880				Total brought forward Rupees		4,358 1 2
April	21	108	To	The Subsistence Money		
				Cash recd. from Messrs. Branson & Branson Plffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest of 21st April/80 in CS No. 177 of 1879.	7 12	
			"	Cash recd. from Messrs. Tasker & Wilson Defts Attorneys being subsistence allowance for the Plaintiff under Warrant of Arrest of 20th April 1880, wherein A. Streenevasa Row. Pltff and A. Ramachendra Row & anr. Defendants	7 12	
			"	Cash recd. from S. Nevins Pillay Vakil for the Plaintiffs being subsistence allowance for the Defendant under Warrant of Arrest of 20th April 1880 in CS No. 39 of 1880	7 12	
	"	61	To	The Govt. of Fort St. George		23 4
				Cash recd. being fees for the day		
Ds	22	61	To	The Govt. of Fort St. George		32 "
				Cash recd. being fees for the day		
Ds	23	108	To	The Subsistence Money		46 "
				Cash recd. from C. Sadasiva Row Plaintiffs Attorney being subsistence allowance for two Defendants under Warrant of Arrest of 17th April 1880 in CS No. 333 of 1878		
	"	61	To	The Govt. of Fort St. George		15 8
				Cash recd. being fees for the day		
Ds	24	61	To	The Govt. of Fort St. George		39 "
				Cash recd. being fees for the day		13
				Total Carried forward Rs.		4,526 13 2

Date				Particulars	Rupees	Rupees
1880				Total brought forward Rupees		4,296 3 3
April	21	3	By	The Bank of Madras		
				Cash paid into the Bank		50 " "
Ds	22	3	By	The Bank of Madras		
				Cash paid into the Bank		50 " "
Ds	23	3	By	The Bank of Madras		
				Cash paid into the Bank		50 " "
	"	34	By	T. Ramachendra Row & no. Ta. Kothundarama Mudr.		
				Cash paid to Messrs. Parthasarathy Iyengar & Co. Vakils for the Plaintiffs herein being refund of deposit in CS No. 328 of 1876		35 " "
Ds	24	108	By	The Subsistence Money		
				Cash paid to the Keeper of Her Majestys Civil Jail through the bailiff Mr. T. Holmes being subsistence allowance for the 3rd Defendant from 23rd to 30th Instant being 8 days at 4 annas per day under Warrant of Arrest of 7th April 1880 in CS No. 499/79.	2 "	
			"	Cash paid -- do -- do -- through the bailiff Mr. Middleton being subsistce allowance for the Plaintiff from 24th to 30th Instant being 7 days at 4 annas per day under Warrant of Arrest of 20th April 80 wherein A. Streenevasa Row. Pff & A. Ramachendra Row and anr. Defendants	1 12	3 12 "
				Total Carried forward Rs.		4,484 15 3

General Cash account

1880						
				Total brought forward Rupees	4526	13 2
April	24	108	By	The Subsistence Money		
				Cash recd. from Messrs. Parthasarathy Iyengar & Co. Plaintiffs Vakils being subsistence Allowance for the Defendant under Warrant of Arrest of 19th March 1880 in CS No. 137/76.	7	12 .
Ds	26	52	By	N. Chockalinga Pillay vs N. C. Yagappa Chetty & ors.		
				Cash recd. from Messrs. Grant & Grant. Attorneys for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property in CS No. 408 of 1879	50	. .
	"	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	41	. .
Ds	27	44	To	C. Vencatasawmy Reddy vs K. Gopalakistna Pillay & anor.		
				Cash recd. from C. Jaganatha Reddy being deposit on account of his purchase of a house and ground and appurtenances No. 47 in Nummalwar Street, Peddoo Naicks Pettah, Madras for Rupees 540 — in CS No. 451 of 1877	135	. .
	"	39	To	Seerungum Etherajummall vs S. Narasoo Iyer & ors.		
				Cash recd. from P. Nullathumby Moodelliar Vakil for the Plaintiff herein being further deposit for sale in CS No. 1 of 1873	5	. .
	"	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	16	. .
				Total Carried forward Rs.	4781	9 2

1880						
				Total brought forward Rs.	4484	15 3
April	24	45	By	The Madras Permanent Benefit Fund vs N. Pedda Ramasawmy Naidoo & anor.		
				Cash paid to the bailiff Vencatachellum for beat of drum in CS No. 345 of 1878.	. 4	. .
	"	47	By	The Madras Monthly Saving Fund vs Moonesawmy Chetty & ors.		
				Cash paid to the bailiff Aroonachellum for beat of drum in CS No. 347 of 1878.	. 4	. .
Ds	26	44	By	C. Venkatasawmy Reddy vs K. Gopalakistna Pillay		
				Cash paid for conveyance charge of the Officer conducting the sale in CS No. 451 of 1877	2	. .
	"	153	By	The Contingent Charges		
				Cash paid to the peon Tholasee for the purchase of three pounds of Europe Candles for the use of the sessions at 7 annas & 9 pies per pound	1	7 3
Ds	27	3	By	The Bank of Madras		
				Cash paid into the Bank	100	. .
	"	153	By	The Contingent Charges		
				Cash paid to P. Etherajulu Raju for repairing two Office Punkahs at 4 Rupees each as per bill of 26th April 1880	8	. .
				Total Carried forward Rs.	4596	14 6

General Cash account.

Date			Particulars	Rupees	Rupees	Rupees
1880			Total brought forward Rupees	4781	9	2
April	27	28	To Augur Chund Sowcar no G. A. H. Dontre & others Cash recd from Hunceraj the agent of the Plaintiff herein being deposit for sale of Moveable property in CS No. 127 of 1879.	10	..	
	28	50	To George Short & anor no P. A. Chockaliniga Pillay & anor Cash recd from the Superintendant of Prisons for the Town of Madras being the amount paid by R. M. P. A. Ramen Chetty the 3rd Defendant herein in full satisfaction of the Warrant of Arrest of 7th April 1880 in CS No. 499 of 1879. as follows:- Amount of Warrant with Costs Rupees 1,723.4.3 Interest on Rs 1556-4-3 & Rs 17-.-.- from 15th December 1879 to 22nd February 1880 being 69 days at 12 % per annum	35.10.11	1758	15	2
"		109	To The Subsistence Money Cash recd from the Superintendent of Prisons for the Town of Madras being refund of subsistce allowance made by R. M. P. A. Ramen Chetty the 3rd Defendant in CS No. 499 of 1879.	2	..	
"			Cash recd from Messrs Branson & Branson Attorneys for the opposing Creditor No. 9 in Re R. M. N. Palaney Appah Chetty an Insolvent Debtor being subsistence allowce for the Insolvent R. M. N. Palaney Appah Chetty	7.12.	9	12
			Total Carried forward		4560	4 4

Date			Particulars	Rupees	Rupees	Rupees
1880			Total brought forward Rupees	4596	14	6
April	28	3	By The Bank of Madras Cash paid into the Bank	180	..	..
"		39	By S. Etherajammall no S. Narasoo Iyer & anor Cash paid for conveyance charge of the Officer that conducted the sale on the 27th Instant in CS No. 1 of 1873.	3	..	..
"		50	By George Short & anor no P. A. Chockaliniga Pillay & ors Cash paid for a receipt stamp to the Superintd of Prisons for the Town of Madras in CS No. 499/79	..	1	..
"		108	By The Subsistence Money Cash paid to the Plaintiff Ramachendra Josee being refund of subsistence allowance for the Defendant under Warrant of Arrest of 22nd October 1879 in CS No. 319 of 1878.	7	12	..
			Total Carried forward	4787	11	6

Date				Particulars	Amount
1880					6560 4 4
April	28	39	To	S. Ethirajammall no S. Narasoo Ger & aur	
				Cash recd from C. Vencatakrishniah being deposit on account of his purchase of a house and ground and the ground adjoining No 7 & 8 in Sunjeeverayen Coiel Street, Tondiarpettah Madras for Rs 190 — in CS No 1 of 1873	50 . .
	"	61	To	The Govt of Fort St George	
				Cash recd being fees for the day	19 . .
	29	61	To	The Govt of Fort St George	
				Cash recd being fees for the day	36 . .
	30	153	To	The Contingent Charges	
				Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the Month of April 1880 as per bill 8/30th April/80	11 1 9
	"	61	To	The Govt of Fort St George	
				Cash recd being fees for the day	34 . .
					6710 6 1
				Total Carried forward Rs	6710 6 1

Date				Particulars	Amount
1880					4787 11 6
April	29	3	By	The Bank of Madras	
				Cash paid into the Bank	1820 . .
	"	34	By	Goorooswamy Naick no M. Parthasarathy Naick	
				Cash paid to the Native Bailiffs Crier fees in CS No 256/79	2 . .
	"	18	By	Ragoonada Chariar & ors no G. Hanakammall	
				Cash paid to the Native Bailiffs Crier fees in CS No 330/74	2 . .
	"	44	By	C. Venkataswamy Reddy no H. Gopalakistna Pillay	
				Cash paid to the Native Bailiffs Crier fees in CS No 451/77	2 . .
	"	39	By	S. Etherajammall no S. Narasoo Ger & aur	
				Cash paid to the Native Bailiffs Crier fees in CS No 1 of 73	2 . .
	30	37	By	M. Appacoatty Chettiar no Rajah Chetty & co	
				Cash paid to the Madras Times as per bill in CS No 325/78	2 12 .
	"	153	By	The Contingent Charges	
				Cash paid to Thotty & Sweeper through the peon Tholasee for cleaning the prisoner's room during the sessions held on the 26th & 27th Instant being two days at 2 annas each per day	" 8 .
	"	109	By	The Subsistence Money	
				Cash paid to Messrs Tasker & Wilson 1st Deptt Attorneys being refund of balance of subsistence allowance for the Plaintiff under Warrant of arrest of 20th April/80 wherein A. Streenevassa Row Off & A. Ramachendra Row Dept	6 . .
					6,624 15 6
				Total Carried forward Rs	6,624 15 6

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General Cash account

Cr. 156

1880				Rupees		
			Total brought forward Rupees	6710	6	1
April	30	1/3	To The Bank of Madras			
			Cheque No. 83 in favor of Thos & Geo. Short & Co.	1758	14	2
				8469	4	3
			Rupees	8469	4	3

1880				Rupees		
			Total brought forward Rs.	6624	15	6
April	30	50	By George Short & anr. vs R. A. Chockalinga Pillay & Ors.			
			Cash paid to Thos & George Short & Co. Plaintiffs herein being the amount levied with interest in full satisfaction of the Warrant of Arrest 7th April 1880 in C.S.C. No. 499 of 1879 as follows			
			Amount of Warrant with Costs Rupees	1723	4	3
			Interest on Rs. 1556-4-3 and Rs. 17- from 15th December 1879 to 22nd February 1880 being 69 days at 12% per annum	35	10	11
			Total Rupees	1758	15	2
			Deduct Amount paid for Receipt Stamp to the Superintendent of Prison for the Town of Madras	" 1 "	1758	14 2
			By Balance		85	6 7
			Rupees		8469	4 3

General Cash account

1880				1880			
May 1		To	Balance brought forward from 30th April/80		85	67	
"	10	To	The Subsistence Money				
			Cash recd from Messrs Barclay & Morgan Attys for the 2nd Defendant being subsistence allow for two Plaintiffs under Warrant of Arrest of 29th April 1880 in C.S. No. 280 of 1878		15	8	
"	61	To	The Govt of Fort St George				
			Cash recd being fees for the day		11	"	
3	18	To	C. Ragoonatha Chariar vs G. Kanakamall		111	14	7
			Cash recd from W. J. Groenegass & Broadley & Co. on behalf of M. Thondavaroya Broadley the purchaser herein by a Cheque No. 28 on Messrs Arbuthnot & Co. being balance of purchase Money in C.S. No. 330 of 1874		460	"	
24		To	Napalor Kooroogappah Chetty & Co vs Paukum Appoo Chetty				
			Cash recd from P. Appoo Chetty the Defendt herein through the bailiff A. Venkatachellum being the amount levied with interest in full satisfaction of the Warrant of Arrest of 17th April 1880 in C.S. No. 39 of 80 as follows:-				
			Amount of Warrant with Costs Rs	1368	11	8	
			Interest on Rs 1200-0- from 21st January to 24th March 1880 being 63 days at 12 % per annum	24	13	8	
					1393	9	4
					1965	7	11
			Total Carried forward Rs		1965	7	11

1880							
May 1	3	By	The Bank of Madras				
			Cash paid into the Bank		50	"	"
"	44	By	C. Thylammall vs Nagasamier & anr				
			Cash paid for Hand Bills as per bill in C.S. No. 49/78		2	"	"
"	48	By	V. Narrain Pillay vs B. Parungapany Naidu & anr				
			Cash paid for Hand Bills as per bill in C.S. No. 483/78		2	"	"
"	15	By	N.C. Venkata Lutchmanall vs P. Audiah				
			Cash paid for Hand Bills as per bill in C.S. No. 403/77		2	"	"
"	47	By	The Madras Monthly Savings Fund Ltd vs Monesamy Mudly & anr				
			Cash paid for Hand Bills as per bill in C.S. No. 347 of 1878		2	"	"
"	45	By	The Madras Permanent Benefit Fund Ltd vs N. Pedda Ramasamy Buttum.				
			Cash paid for Hand Bills as per bill in C.S. 345/78		2	"	"
				57	14		61
			Total Carried forward Rs		60	"	"

1965 7 11

Date		Dr.		Particulars	Rupees	Cr.	Rupees
1881.				Total brought forward Rupees	1965 7 11		
May	3	109	To	The Subsistence Money			
				Cash recd. from C. Sadasiva Row. Plaintiffs Attorney being subsistence allowance for the 6th & 7th Defendants under Warrant of Arrest of 1st May 1880 in C.S. No. 240 of 1879.	15 8 .		
			"	Cash recd. from Messrs. Champion & Thompson Plaintiffs Attorneys being subsistence allowance for the Defendt. under Warrant of Arrest of 30th April 1880 in C.S. No. 47 of 79 on the File of the Court of Small Causes Secunderabad.	7 12 .	23 4 .	
	"	61	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	32 . .		
	"	168	To	The Office Salary			
				Cash recd. from the Bank of Madras on the 1st Instant being the salary of the Sheriff's Establishment as per pay bill for the Month of April 1880.	473 12 9		
	4	109	To	The Subsistence Money			
				Cash recd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest of 1st May 1880 in C.S. No. 24 of 1879.	7 12 .		
	"	3	To	The Bank of Madras			
				Cheque No. 84 in favor of N. Mooroogappah Chetty N. Kuppu Chetty & M. Bommoo Chetty	1393 9 4		
					3865 14 .		

Date		Dr.		Particulars	Rupees	Cr.	Rupees
1880				Total brought forward Rupees	60 . .		
May	3	168	By	The Office Salary			
				Cash paid to the Office Establishment on the 1st Instant as per Acquittance Roll for the Month of April 1880	473 12 9		
	4	52	By	N. Mooroogappa Chetty & ors. vs. P. Appoo Chetty			
				Cash paid to N. Mooroogappah Chetty, N. Kuppu Chetty & Marumbadoo Bommoo Chetty the Plaintiffs herein being the amount levied with interest in full satisfaction of the Warrant of Arrest of 17th April 1880 in C.S. No. 39 of 1880 as follows:—			
				Amount of Warrant with Costs Rupees 1368 11 8			
				Interest on Rs. 1200 - - - from 21st January to 24th March 1880 being 63 days at 12 a/o per Annum	24 13 8	1393 9 4	
	"	3	By	The Bank of Madras			
				Cash paid into the Bank	1940 . .		
	"	44	By	C. Thylammall vs. Nagasmarier & ors.			
				Cash paid for conveyance charge of the Officer conducting the sale in C.S. No. 49 of 1878 . . .	2 . .		
					3869 6 1		
				Total Carried forward Rs.	3869 6 1		

Date				Particulars	Rupees	Rupees
1880				Total brought forward Rupees	3895	14
May	4	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	39	. .
	5	44	To	C. Thylammall vs Nagaswarier & anor		
				Cash recd. from Asthagherry Sambasiwa Iyer and Soobramanya Iyer the purchasers herein being deposit on account of their purchase of the house & ground No. 23 in the Eastern line of Venkata Iyers Street, Moothea pettah, Madras for Rupees 570 — in CS 49 of 1878	150	. .
	"	3	To	The Bank of Madras		
				Cheque No. 85 in favor of the Bank of Madras for	638	6
	"	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	2	. .
	6	109	To	The Subsistence Money		
				Cash recd. from C. Sadasiva Row Plaintiffs Attorney being subsistence allowance for the 2nd & 3rd Defendants under Warrant of Arrest dated 24th day of April 1880 in CS No. 454 of 1869	15	8
	"	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	80	. .
				Total Carried forward Rupees	4820	12

Date				Particulars	Rupees	Rupees
1880					3869	61
May	5	61	By	The Govt. of Fort St. George		
				Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net amount of Fees collected during the Month of April 1880	638	6
	"	109	By	The Subsistence Money		
				Cash paid to Messrs. Grant & Grant Plaintiffs Attorneys being refund of subsistence allowance for the 1st & 3rd Defendants under Warrant of Arrest dated 7th April 1880 in CS No. 499 of 1879	15 8	
	"			Cash paid to S. Nevins Pillay Plaintiffs Vakil being refund of subsistence allow. for the Defendant under Warrant of Arrest of 20th April 1880 in CS No. 39 of 1880	7 12	
	"	50	By	George Short & anor vs Rt. Chockaling a Pillay		
				Cash paid to Messrs. Grant & Grant Attorneys for the Plaintiffs herein being refund of deposit in CS No. 499 of 1879	35	. .
	6	3	By	The Bank of Madras		
				Cash paid into the Bank	150	. .
				Total Carried forward Rs.	4716	. 1

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General Cash account

Cr. 160.

1880					1880		
May 7	44	To	Total brought forward Rs.	4,820 12.	May 7	½	By The Bank of Madras
			C. Venkatarawmy Reddy vs K. Gopalkistna Reddy				Cash paid into the Bank 100 . .
			Cash recd from Jaganatha Reddy the purchaser herein being balance of purchase money in C.S. No. 451 of 1877.	405 . .		39	By I. Ethirajummall vs S. Nurseyya ver.
	53	To	C. Varthanapolu Chetty & an vs C. Seethammall &c.				Cash paid to the "Madras Times" as per bill in C.S. No. 10 of 1875 2 12.
			Cash recd from C. Sadasiva Row Attorney for the Plaintiffs herein being deposit to meet the expenses of Warrant of Attachment of moveable property dated 24th April 80 in C.S. 454/69	50 . .		18	By C. Ragoonatha Chariar vs G. Kanakammall Cash paid to the "Madras Times" as per bill in C.S. No. 330/74 2 14.
	53½	To	C. Varthanapolu Chetty & an vs C. Seethammall &c.			44	By C. Thylummall vs Nagasoneier ver.
			Cash recd from C. Sadasiva Row Attorney for the Plaintiffs herein being deposit to meet the expenses of Warrant of Attachment of moveable property dated 5th May 80 in C.S. No. 454/69	50 . .			Cash paid to R. Balaji Row Vakil for the Plaintiff herein being refund of deposit in C.S. No. 49 of 78 30 . .
	61	To	The Govt of Fort St George			44	By C. Venkatarawmy Reddy vs K. Gopalakistna Reddy
			Cash recd being fees for the day	37 8.			Cash paid for a receipt Stamp to the purchaser in C.S. No. 451 of 1877 . 1 .
8	109	To	The Subsistence Money			18	By Ragoonatha Chariar vs G. Kanakammall.
			Cash recd from R. Balaje Row Plaintiffs Vakil being subsistence allowance for the 3rd Defendant under Warrant of Arrest 7th May 1880 in C.S. No. 119 of 1879	7 12.			Cash paid to C. Puthuvelu Moodelliar Vakil for the Plaintiff herein being refund of deposit in C.S. No. 330 of 1874. 30 . .
					8	18	By Ragoonatha Chariar vs G. Kanakammall.
							Cash paid for a receipt Stamps to the purchaser in C.S. No. 330 of 1874. . 1 .
						⅓	By The Bank of Madras
							Cash paid into the Bank 450 . .
			Total Carried forward Rs.	5,371 . .			Total Carried forward Rs. 5,331 121

General Cash account

5371 | 5331 121

1880						
				Total brought forward Rs	5,371	. .
May	8	15	To	N. Venkata Lutchmamall vs P. Audiah		
				Cash recd from Hajee Mahomed Esack the purchaser herein being deposit on account of his purchase of the house & ground Nos 31 & 32 in Armenian Street in Moothialpettah Madras for Rs 900-0-0 in CS No 403/77	225	. .
	"	61	To	The Govt of Fort St George		
				Cash recd being fees for the day	11	. .
	10	61	To	The Govt of Fort St George		
				Cash recd being fees for the day	42	. .

1880						
				Total brought forward Rs	5,331	121
May	8	44	By	C. Thylummall vs Nagasmerier & ans		
				Cash paid to the Fort St George Gazette as per bill in CS No 49/78	5	15 .
	"	48	By	V. Narrain Pillay vs B. Sarungapany Naidu & ans		
				Cash paid to the Fort St George Gazette as per bill in CS No 483/78	5	15 .
	"	15	By	N. Venkata Lutchmamall vs P. Audiah		
				Cash paid to the Fort St George Gazette as per bill in CS 403/77	5	15 .
	"	18	By	C. Ragoonatha Chariar vs G. Hanakammall		
				Cash paid to the "Madras Standard" as per bill in CS 330/74	3	. .
	"	44	By	C. Venkatasawmy Reddy vs K. Gopalakistna Pilly		
				Cash paid to the "Madras Standard" as per bill in CS 451/77	2	14 .
	"	15	By	N. Venkata Lutchmamall vs P. Audiah		
				Cash paid for conveyance charge of the officer that conducted the sale on the 7th Instant in CS No 403/77	2	. .
	10	48	By	V. Narrain Pillay vs B. Sarungapany Naidu & ans		
				Cash paid for conveyance charge of the officer that conducted the sale on the 8th Instant in CS No 483/78	2	. .
	"	44	By	C. Venkatasawmy Reddy vs R. Gopalakistna Pilly		
				Cash paid to the "Athenaeum & Daily news" as per bill in CS No 451 of 1877	2	14 .
	"	3	By	The Bank of Madras		
				Cash paid into the Bank	240	. .
	"	18	By	C. Ragoonatha Chariar & ans vs G. Hanakamall		
				Cash paid to the "Athenaeum & Daily news" as per bill in CS No 330 of 1874.	3	2 .
				Total Carried forward Rupees	5,605	7 1

1880						
				Total brought forward Rs.	5649	..
May	11.	110	To	The Subsistence Money		
				Cash recd. from Messrs. Tasker & Wilson 1st Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of Arrest of 8th May 1880 in CS No. 502 of 1894 & Apl. No. 12 of 76	7	12
"		54	To	T. Manickum Chetty no. M. Casavah Chetty		
				Cash recd. from P. V. Runga Chariar Vakil for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of Moveable property in CS No. 218 of 1878.	30	..
"		110	To	The Subsistence Money		
				Cash recd. from Messrs. Champion & Thompson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest of 11th May 1880 in CS No. 77 of 1880.	7	12
"		61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	12	..
				Total Carried forwd.	5706	8

1880						
				Total brought forward Rs.	5,605	7 1
May	11	3	By	"Suda Sagara Nidi" of Purseswaukum Ld. no. Vada Muthu Pillay & ors.		
				Cash paid to M. Jagga Row Pillay the constituted Vakil of the Defendants herein under Special Power of Attorney of 6th May 1880 being the surplus sale proceeds realized herein after having satisfied the Plaintiff in full under the sale Warrant issued on the 4th May 1877 in CS No. 373 of 1876	28	14 10
"		42	By	The Nungumbaukum H. D. Nidhy no. M. Chellamuthu Mudly		
				Cash paid to the bailiff Aroonachellum for beat of drum in CS No. 147 of 1875	"	4 ..
"		49	By	The Triplicane H. Stree Nidhy Society Ld. no. V. Namasivay Mudly		
				Cash paid to the bailiff Aroonachellum for beat of drum in CS No. 170 of 1878	"	4 ..
"		44	By	C. Thylammall no. Nagaswerier & anor		
				Cash paid to the Native bailiffs crier fees in CS No. 49 of 78	2	..
"		15	By	N. C. Venkata Lutchmamall & anr. no. P. Audiah		
				Cash paid to the Native bailiffs crier fees in CS 403 of 77	2	..
"		48	By	V. Narrain Pillay no. B. Tarungapany Naidu & ors.		
				Cash paid to the Native bailiffs crier fees in CS No. 483/78	2	..
"		153	By	The Contingent Charges		
				Cash paid to the peon Tholasee for the purchase of lampail &ca. for the use of the Sheriff's Office for the Month of May 1880 as per bill of 11th May 1880	1	..
				Total Carried forward Rs.	5,641	13 11

5906 80

5641 13 11

1880				Total brought forward Rupees		5,706	8.		
May	18	5	To	M. Manicka Chetty vaver & M. Cumsappa Pilly & Co.					
				Cash recd. from M. Manicka Chetty the 1st Plaintiff herein through the Bailiff Mr. W. H. Middleton being the amount levied in full satisfaction of the Warrant of Arrest of 29th April 1880 in C.S. No. 280 of 1878		168	4.	✓	
"		110	To	The Subsistence Money					
				Cash recd. from Messrs. Grant & Grant Pltffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest of 11th May 1880 in C.S. No. 351 of 1878	7 12.				
				Cash recd. from Pithoorn Lallah being Subsistence Allowance for the Defendant under Warrant of Arrest of 11th May 1880 in C.S. No. 478 of 1878	7 12.				
"		44	To	C. Thylummall & Nagasweirer & anor.		15	8.	✓	
				Cash recd. from Asthagherry Tambasiva Iyer the purchaser herein being the balance of purchase money in C.S. No. 49 of 1878.		420	..	✓	
"		39	To	S. Ethirajummall & S. Narasoo Iyer & anor.					
				Cash recd. from C. Venkatathiriah the purchaser herein being the balance of purchase money in C.S. No. 1 of 1873.		140	..	✓	
"		3	To	The Bank of Madras					
				Cheque No. 86 in favor of Govindoo Chinnappa Pillay for		105	2 11	✓	
						555	6 11		

1880				Total brought forward Rs.		5641	13 11.		
May	11	11	By	Kader Saw Nisa Begum Saiba & Co. Madras Bee Vaw.					
				Cash paid to Syed Mahomed, brother of the Plaintiff herein being refund of deposit in C.S. No. 264 of 1876		30	..	✓	
						5671	13 11		
	18	44	By	C. Thylummall & Nagasweirer & anor.					
				Cash paid for a receipt Stamp to the purchaser in C.S. No. 49 of 1878.		" 1	..	✓	
"		39	By	S. Ethirajummall & S. Narasoo Iyer & anor.					
				Cash paid for a receipt Stamp to the purchaser in C.S. No. 1 of 1873.		" 1	..	✓	
"		3	By	Mr. Nadamoney Reddyar & anor. Govindoo Chinnappa Pilly & Co.					
				Cash paid to Govindoo Chinnappah Pillay the 1st Defendant herein being the balance of Surplus Sale proceeds realized herein after having satisfied the Plaintiffs in full in C.S. No. 253 of 1876		105	2 11.	✓	
						5777	2 10		
				Total Carried forward Rs.		5777	2 10		

General Cash account

1880						
				Total brought forward Rupees	6555	6 11
May	18	15	To	N. C. Venkata Lutchmammall & ano. P. Audiah		
				Cash recd. from Hajee Mahomed Exack the purchaser herein being the balance of purchase money in CS No. 403 of 1877	675	. .
	.	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the 17th Instt. 6 . .		
				Cash recd. being fees for the day 78 . .	84	. .
	25	52	To	N. Chockalinga Chetty no. N. C. Yagappa Chetty & ors.		
				Cash recd. from the bailiff Mr. Holmes being the Amount of Cash attached on the 21st May 1880 under Warrant of Attachment of Moveable property of 22nd March 1880 in CS No. 408 of 1879	47	15 3
	.	54	To	T. Manicka Chetty no. M. Casavah Chetty		
				Cash recd. from the bailiff Mr. Cooper being the Amount of Cash attached on the 12th May 1880 under Warrant of Attachd. of Moveable property of 7th May/80 in CS 218/78	176	3 .
	.	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	18	. .
	.	3	To	The Bank of Madras		
				Cheque No. 87 in favor of Munni Singara Charry for	4843	7 1
				Total Carried forward Rs.	12,400	. 3

1880						
				Total brought forward Rs.	5,777	2 10
May	18	15	By	N. C. Venkata Lutchmamall no. P. Audiah		
				Cash paid for a receipt Stamp to the purchase in CS No. 403 of 1877	.	1 .
	19	3	By	The Bank of Madras		
				Cash paid into the Bank	1500	. .
	25	52	By	N. Chockalinga Chetty no. N. C. Yagappa Chetty & ors.		
				Cash paid to the bailiff Mr. Middleton for conveying the property attached herein from his house in Black Town to the Sheriff's office in CS No. 408 of 1879, as per bill of 25th May 1880	.	4 .
	.	18	By	Jumna Boye no. M. Shunmooga Mudr. & ano.		
				Cash paid to the "Madras Times" in part payment of the bill for Rs. 3-12-. of 24th February 1880 in CS No. 579 of 1873	2	10 .
	.	34	By	T. Ramachendra Row & ors. no. Ta. K. Sthundarama Mudr.		
				Cash paid to Munni Singara Charry the 2nd Plaintiff herein being the amount levied with interest in full satisfaction of the Sale Warrant in CS No. 328 of 1876, as per receipt of 25th May 1880	4843	7 1
	26	3	By	The Bank of Madras		
				Cash paid into the Bank	240	. .
				Total Carried forward Rs.	12,363	8 11

General Cash account

1880.			Total brought forward Rupees	12,400	.	3
			Rupees	12,400	.	3

1880			Total brought forward Rupees	12,363	8	11
May	31		By Balance	36	7	4
			Rupees	12,400	.	3

General Cash Account

1880									
June	1		To	Balance brought forward from 31st May 1880.			36	7	4
"		61	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day			8	.	.
21	8	110	To	The Subsistence Money					
				Cash recd. from C. Ladaswa Row Plaintiffs Attorney being Subsistence allowance for the 1st defendant under Warrant of arrest of 8th June 1880 in C.S. No. 93 of 1880.			7	12	.
"		61	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day			7	.	.
"		169	To	The Office Salary.					
				Cash recd. on the 1st Instant from the Bank of Madras being the salary of the Sheriffs Establishment as per pay bill for the Month of May 1880.			473	12	9
21	16	110	To	The Subsistence Money					
				Cash recd. from Govindaswamy Chetty the 2nd Plaintiff herein being Subsistence allowance for the defendant under Warrant of Arrest of 16th June 1880 in C.S. No. 98 of 1880.			7	12	.
"				Cash recd. from R. Balaji Row Plaintiffs Vakil being Subsis tence allowance for the 5th Defendant under Warrant of Arrest of 7th May 1880 in C.S. No. 119/79			7	12	.
							15	8	.
				Total Carried forward Rupees			548	8	1

1880									
June	1	49	By	The Triplicane Hindu Stree Nidhy Society 2nd no. V. Ramaswamy Mudy.					
				Cash paid for Hand Bills as per bill in C.S. No. 170/78			2	.	.
"		42	By	The Nungumbakam H. D. Nidhy 2nd no. M. Chellamuthoo Mudy.					
				Cash paid for Hand Bills as per bill in C.S. 147/79			2	.	.
21	8	110	By	The Subsistence Money					
				Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff A. Venkatachellum being Subsistence allowance for the defendant from 3rd to 30th Instant being 28 days at 4 annas per day under Warrant of arrest 1st May 1880 in C.S. No. 24/79			7	.	.
"		169	By	The Office Salary					
				Cash paid on the 1st Instant to the Office Establishment as per acquittance roll for the Month of May 1880			473	12	9
21	16	110	By	The Subsistence Money					
				Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff A. Venkatachellum being Subsistence allowance for the defendant from 10th to 30th Instant being 21 days at 4 as. per day under Warrant of arrest 7th June 1880 in C.S. No. 93 of 1880			5	4	.
"		153	By	The Contingent Charges					
				Cash paid to the Peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriffs Office for the Month of June/80 as per bill of 16th June 1880.			1	.	.
				Total Carried forward Rupees			491	.	9

General Cash Account

1880						
				Total brought forward Rupees	548	8 1
June	16	61	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	26	. .
Ws	23	61	To	The Govt. of Fort St. George		
Ws				Cash recd. being fees for the day	4	. .
				Total Carried forward Rs.	578	8 1

1880						
				Total brought forward Rs.	491	. 9
June	16	48	By	Narrain Pillay no. B. Sarungapany Madras		
				Cash paid to the "Madras Standard" as per bill in C.S. No. 483 of 78	2	14 .
	"	15	By	N. Venkata Lutchmamall no. P. Audeiah		
				Cash paid to the Madras "Standard" as per bill in C.S. No. 403 of 1877	2	12 .
Ws						
Rs	17	3	By	The Bank of Madras		
Ws				Cash paid into the Bank	50	. .
Rs	23	110	By	The Subsistence Money.		
				Cash paid to the Keeper of Her Ms Civil Jail through the Bailiff Mr. S. Holmes being Subsistence allowance for the 5th Defendant from 16th to 30th June /80 being 15 days at 4 annas per day under Warrant of Arrest of 7th May 1880 in C.S. No. 119 of 1879.	3	12 .
	"	48	By	V. Narrain Pillay no. B. Sarungapany Madras &c.		
				Cash paid to the "Madras Times" as per bill in C.S. No. 483/78	2	10 .
	"	44	By	C. Thylummall no. Nagasvenier & our.		
Ws				Cash paid to the "Madras Times" as per bill in C.S. No. 49/78	2	8 .
Rs	30	110	By	The Subsistence Money		
				Cash paid to C. Sadasiva Row. Plaintiffs Attorney being refund of balance of Subst. Allowance for the 1st Defendant under Warrt. of Arrest of 8th June /80 in C.S. No. 93 of 80	2	8 .
Ws				Total Carried forward Rs.	558	. 9
Rs						

168 Dr.

General Cash Account

Cr 168.

1880		Total brought forward Rupees	57881	1880		Total brought forward Rupees. 558 . 9
				June	31	By Balance 20 7 4.
		Rupees	57881			Rupees. 57881

Date			Particulars	Rs.	As.
1880					
July	1		To Balance brought forward from 30th June 1880 Rs.	20	74
	"	62	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	16	..
	"	169	To The Office Salary		
			Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of June 1880	473	12 9
WB					
25	12	55	To Sunjah Boyee no. Soojun Mull Lallah & anor.		
			Cash recd. from Soojun Mull Lallah the 1st Defendt. herein being deposit for sale in CS No. 427 of 1869	30	..
	"	62	To The Govt. of Fort St. George		
WB			Cash recd. being fees for the day	16	..
25	13	47	To The Madras Monthly Savings Fund Ld. no. Moonoosaumy Chetty & anor.	556	4 1
			Cash recd. from Solamangalum Mooneesaumy Chetty being deposit on account of his purchase of the land together with buildings thereon No. 5 on the Western side of Manangappen Street, at Peddoo Naicks Pettah, in the Black Town of Madras for Rupees 1280/- in CS No. 347 of 1878	400	..
WB					
25	14	110	To The Subsistence Money	956	4 1
			Cash recd. from C. Seeniah Chetty the Plaintiff being Subsistce. allowance for the Defendant under Warrant of Arrest of 13th July 1880 in CS No. 284 of 1877 and Appeal No. 21 of 78 on the File of the District Munsiff at Tripatti.	7	12
			Total Carried forward	964	1

Date			Particulars	Rs.	As.
1880					
July	1	169	By The Office Salary		
			Cash paid to the Office Establishment as per Acquittance Roll for the Month of June 1880	473	12 9
WB					
25	13	47	By The Madras Monthly Savings Fund Ld. no. Moonoosaumy Chetty & anor.	82	7 4
			Cash paid on the 12th Instant for conveyance charge of the officer that conducted the sale in CS No. 347/78	2	..
	"	15	By N. C. Venkata Lutchmumall & anor. no. P. Audiah		
			Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 403/77	2	12 ..
	"	48	By V. Narain Pillay no. B. Sarungapany Naidoo & ors. &c.		
			Cash paid for a receipt Stamp to the purchaser in CS No. 483 of 1878	..	1 ..
	"	45	By The Madras Permanent Benefit Fund no. N. Pedda Rama saumy Buthadoo & anor.		
WB			Cash paid for conveyance charge of the Officer conducting the sale in CS No. 345 of 1878	3	..
25					
	14	3	By The Bank of Madras	474	10 4
			Cash paid into the Bank	400	..
	"	49	By The Triplicane Hindu Streenidhy Society Ld. no. V. Nama sivoy Moodelly		
			Cash paid for conveyance charge of the Officer conducting the sale in CS No. 170 of 1878	2	..
				883	9 9
			Total Carried forward	883	9 9

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General Cash account.

Cr. 170.

964 . 1

1880						
				Total brought forward Rupees.	964	1
July	14	142	To	The Witness Batta		
				Cash pees from Messrs Barclay & Morgan Attorneys for the Opposing Creditor No 1 in Re B. Bauboo Saw an Insolvent Debtor being Witness batta ..	3	✓
	"	62 ✓	To	The Govt of Fort St George		
				Cash pees being fees for the day	10	✓
	15	143 ✓	To	The Bank of Madras	977	1
				Cheque No 88 in favor of R. Balaje Row for Rupees	540	8 ✓
	"	49 ✓	To	The Triplicane Hindoo Stree Hidby Society Ld No V. Namasevaya Moodelly		
				Cash pees from Caulpettah Venkatarungum Naidu being deposit on account of his purchase of the house & ground No 55 in Theosophy Street, Peddoo Naicks Pettah, Madras for Rupees 360 - - in Cl No 170/78	90	✓
	"	62 ✓	To	The Govt of Fort St George		
				Cash pees being fees for the day	1	✓
	"	48 ✓	To	V. Narain Pillay No 23 Tarungapany Naidoo & Co		
				Cash pees from Messrs Tasker & Wilson Plaintiffs Attys being part of purchase money to meet the amount of Sheriffs Charges incurred as per bill of costs d/ 11th July 1880 in Cl No 483 of 1878	30	4 ✓
					1638	12
				Total Carried forward Rs	1,638.	12

Cr. 170.

883 . 99

1880						
				Total brought forward Rupees.	883	99
July	14	143	By	The Witness Batta		
				Cash paid to the Bailiff Venkatachellum in Re. B. Bauboo Saw an Insolvent Debtor being Witness batta	3	✓
	15	144 ✓	By	C. Thylummall & Co No Nagaramiah & Co		
				Cash paid to R. Balaje Row, constituted Attorney of the Plaintiff under Special Power of Attorney d/ 16th July 1880 being the Amount levied in part satisfaction of the Sale Warrant issued on the 16th December 1878 in Cl No 49/78	540	8 ✓
	"	47 ✓	By	The Madras Monthly Savings Fund Co Monoharasamy Chetty Secy		
				Cash paid to the Native Bailiffs Peon fees in Cl No 347 of 1878	2	. ✓
	"	45	By	The Madras Permanent Benefit Fund Ld Co N. Pedda Rama Sammy Buttadoo		
				Cash paid to the Native Bailiffs Peon fees in Cl No 345/78	2	. ✓
	"	49	By	The Triplicane Hindoo Literary Fund Co V. Narasimha Mdy		
				Cash paid to the Native Bailiffs Peon fees in Cl 170/78	2	. ✓
	"	3	By	The Bank of Madras		
				Cash paid into the Bank	120	. ✓
	"	48	By	V. Narain Pillay No 23 Tarungapany Naidoo & Co		
				Cash paid to Messrs Tasker & Wilson Plaintiffs Attys being refund of deposit in Cl No 483 of 78	35	. ✓
					1504	1588 19
	16	153	By	The Contingent Charges		
				Cash paid to the Post Office for postage on a letter on Her Majs Service d/ 12th July 80 from the Offg Registrar High Court at Allahabad	"	1 ✓
					1588	29
				Total Carried forward Rs	1588	29

171 Dr. General Cash Account Cr. 171.

Date				Particulars	Dr.	Cr.
1880				Total brought forward Rs.	1,638 12 1	1,588 2 9
July	16	28	To	Augur Chund vs G. A. H. Dontre		
				Cash recd. from Messrs. Fox & Co. being the net amount realized by the sale of Sundries &ca. attached and sold in C.S. No. 127 of 1879 as per a/sale of 25th May 1880	512 1 9	
WP						
ES	17	110	To	The Subsistence Money		
				Cash recd. from Messrs. Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for two Defendants under Warrant of Arrest of 17th July 1880 in C.S. No. 177 of 1880	15 8 .	
	"	62	To	The Govt. of Fort St. George		
WP				Cash recd. being fees for the day	5 . .	
ES	19	62	To	The Govt. of Fort St. George		
WP				Cash recd. being fees for the day	28 . .	
ES					2199 5 10	
				Total Carried forward Rs.	2,199 5 10	

Date				Particulars	Dr.	Cr.
1880				Total brought forward Rs.		1,588 2 9
July	16	28	By	Augur Chund vs G. A. H. Dontre		
				Cash paid to Messrs. Fox & Co. for charges incurred by them as per bill of 25th May /80 in C.S. No. 127 of 79	15 4 .	
			"	Cash paid for a receipt Stamp to Messrs. Fox & Co.	" 1 .	15 5 .
WP						
ES	17	3	By	The Bank of Madras	547 6	
WP				Cash paid into the Bank		500 . .
	19	40	By	Thylummall vs Nagaswerier & anor	67 16 1	2103 7 9
				Cash paid to the "Madras Mail" as per bill in C.S. No. 49 of 78.		2 10 .
	"	47	By	The Madras Monthly Savings Fund vs Moonoosamy Chetty & anor		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 347 of 1878		6 4 .
	"	42	By	The Nungumbakum Hindu Danasagara Mdy vs M. Chettamoorthoo Mdy & or.		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 147 of 75		6 4 .
	"	49	By	The Triplicane Hindoo Stree Mdy Society vs V. Namasevoy Mdy.		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 170/78		5 15 .
	"	45	By	The Madras Permanent Benefit Fund vs N. P. Ramasamy Buthadoo & or.		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 345/78		6 9 .
	"	47	By	Moollah Jeffrejee Tyeb Ally Saib & ors vs Tomby Saib & or.		
				Cash paid to the bailiff Vencatachellum for beat of drum in C.S. No. 172 of 1878		" 4 .
WP						
ES					68 1	2131 5 9
				Total Carried forward Rs.		2,131 5 9

General Cash account.

1880				Total brought forward Rupees	2,199	5 10
July	20	3	To	The Bank of Madras		
				Cheque No. 89 in favor of Neelee Chetty Vencata Lutchmee Ummall and Neelee Chetty Soobbiah Chetty for 870 8 .		
				" — No. 90 in favor of Augur Chund Sowcar for 450 . .		
				" — " 91 in favor of Conjeeveram Vencatasawmy Reddy 510 4 .	1,830	12 .
	"	62	To	The Govt. of Fort St. George		
WP				Cash recd. being fees for the day	2	. .
Es						
				Total Carried forward	4,032	1 10

1880				Total brought forward Rupees	2,131	5 9
July	20	15	By	N. C. Vencata Lutchmee Ummall & anor. no. P. Audiah		
				Cash paid to Neelee Chetty Vencata Lutchmee Ummall and Neelee Chetty Soobbiah Chetty the Plaintiffs herein being the amount levied in part satisfaction of the sale Warrant issued on the 29th January 1880 in CS No. 403 of 1877	870	8 .
	"	28	By	Augur Chund Sowcar no. Mr. G. A. H. Doutre & ors.		
				Cash paid to Hunseraj the constituted Attorney of Augur Chund Sowcar the Plaintiff, under general Power of Atty dated 16th April 1875, being part of the amount levied in part satisfaction of the sale Warrant for moveable property issued on the 27th April /80 in CS No. 127 of 1879	450	. .
	"	44	By	C. Vencatasawmy Reddy no. K. Gopalakistna Pillay & anor.		
				Cash paid to Conjeeveram Vencatasawmy Reddy the Plaintiff herein, being the amount levied in part satisfaction of the sale Warrant issued on the 31st January 1880 in CS No. 451 of 1877.	510	4 .
WP						
Es	21	50	By	T. Jeyaram Pillay no. P. H. Lutchmee Ummall		
				Cash paid to the bailiff Mr. Cooper for cart hire for conveying the property attached herein from Mrs. Fox & Co. to the High Court House Madras to be produced before the Judge in Final Sitting in CS No. 137 of 1876 as per bill of 20th July 1880 " 14 .		
				" Cash paid to Moonoosawmy Watching peon for watching at the Court House on the 20th & 21st Instant the property attached herein and produced from Mrs. Fox & Co. for inspection as per bill of 21st July /80 " 8 .	1	6 .
				Total Carried forward Rupees	3963	7 9

173 Dr.

General Cash account

Cr. 173.

1880							
				Total brought forward Rupees	4,032	1	10
July	21	62	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	14	"	"
Ds	22	62	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	2	"	"
Ds	23	47	To	The Madras Monthly Savings Fund vs Moonoosawmy Chetty &c.			
				Cash recd. from S. Moonoosawmy Chetty the purchaser herein being balance of purchase Money in CS No. 347 of 1878	8,80	"	"
Ds	24	62	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	8	"	"
				Total brought forward Rupees	4,936	1	10

1880							
				Total brought forward Rupees	3,963	7	9
July	21	110	By	The Subsistence Allowance			
				Cash paid to R. Balaju Row Plaintiffs Vakil being refund of balance of Subsistce. allowance for the 5th Defendant under Warrant of Arrest of 17th May 1880 in CS No. 119 of 79	4	"	"
Ds	22	55	By	Jayaram Pillay vs P. A. Lutchmee Ummall			
				Cash paid to the bailiff Mr. Cooper for bandy hire for re-conveying the property attached herein from the High Court building to Messrs. Fox & Co. on the 21st Instt. in CS No. 137 of 1876 as per bill of 22nd July 1880	"	6	"
	"	153	By	The Contingent Charges			
				Cash paid to the peon Tholasee for the purchase of Lampail &c. for the use of the Sheriff's Office for the Month of July 1880, as per bill of 19th July 1880	1	"	"
Ds	23	47	By	The Madras Monthly Savings Fund vs Moonoosawmy Chetty &c.			
				Cash paid for a receipt Stamp to the purchaser in CS No. 347 of 78	"	1	"
	"	3	By	The Bank of Madras			
				Cash paid into the Bank	900	"	"
Ds	24	110	By	The Subsistence Money			
				Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Vencatachellum being Subsistence Allowance for the 2nd Defendant from 23d to 31st Instant being 9 days at 4 annas per day under Warrant of Arrest of 17th July 1880 in CS No. 177 of 1880	2	4	"
	"	49	By	P. Sashachella Naidoo vs Ibruth Jung Bahadoor			
				Cash paid to the bailiff Vencatachellum for beat of drum in CS No. 306 of 1878	"	4	"
				Total Carried forward Rupees	4,871	6	9

1880				Total brought forward Rupees	4,936	1 10
July	26	110	To	The Subsistence Money		
				Cash recd from C. Sadasiva Row. Plaintiff's Atty being subsistence allowance for two Defendants under Warrant of Arrest of 31st March/80 in C.S. No. 414 of 79	15	8 .
	"	56	To	S. Acojee Row vs S. Rajah Row.		
				Cash recd from S. Acojee Row the Plaintiff herein being deposit for sale in C.S. No. 312 of 1879	35	. .
	"	62	To	The Govt of Fort St George		
				Cash recd being fees for the day	14	. .
				Total Carried forward Rupees	5,000	9 10

1880				Total brought forward Rupees	4,871	6 9
July	26	51	By	M. Vadagiry Chetty vs P. Govindur ajor too Naidu		
				Cash paid to the bailiff Aroonachellum for beat of drum (Two Lots) in C.S. No. 69 of 1872	"	8 .
	"	111	By	The Subsistence Money		
				Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of balance of subsistence allowance for the Defendant under Warrant of Arrest of 1st May 1880 in C.S. No. 24 of 1879.	"	12 .
				" Cash paid to -- do -- do -- being refund of subsistence allowance for the Defendant under Warrant of Arrest of 15th November/79 in C.S. No. 473/77	7	12 .
				" Cash paid to -- do -- do -- being refund of subsistence allowance for two Defendts under Warrant of Arrest of 1st December/79 in C.S. No. 411 of 78	15	8 .
				" Cash paid to -- do -- do -- being refund of subsistence allowance for the Defendant under Warrant of Arrest of 18th November/79 in C.S. 424/78	7	12 .
				" Cash paid to -- do -- do -- Attorneys for the 29th Defendant being refund of subsistence allowance for two Plaintiffs under Warrant of Arrest of 29th April 1880 in C.S. No. 280/78	15	8 .
					47	4 .
	27	111	By	The Subsistence Money		
				Cash paid to S. Nullathumby Moodelliar Plaintiffs Vakil being refund of subsistence allowance for the Defendant under Warrant of Arrest of 29th November 1879 in C.S. No. 473 of 1878	7	12 .
				Total Carried forward Rupees	4,926	14 9

1880				Total brought forward Rupees	5,000	9	10
July	27	62	To	The Govt. of Fort St. George			
WP				Cash recd. being fees for the day	57	"	"
Ds	28	49	To	The Triplicane Hindu Three Nidhy Society vs. V. Namasevoy Mudd.			
				Cash recd. from L. Vencatarungum Naidu the purchaser			
Ds WP				herein being balance of purchase money in CS No. 170/78	270	"	"
				Total Carried forward Rupees	5,327	9	10

1880				Total brought forward Rupees	4,925	14	9
July	27	36	By	Amund Doss vs. N. Soobroy Chetty			
				Cash paid for a receipt Stamp to the purchaser in CS No. 343/77	"	1	"
	"	44	By	C. Vencatasawmy Reddy vs. K. Gopalakistna Pillay & ans.			
				Cash paid to M. Parthasarathy Iyengar Vakil for the Plaintiff herein being refund of deposit in CS No. 451/77	35	"	"
	"	111	By	The Subsistence Money			
				Cash paid to Messrs. Branson & Branson Attorneys for the Opposing Creditor No. 9 in Re. R. M. N. Palaney Appa Chetty an Insolvent Debtor being refund of Subsistence Allowance for the Insolvent R. M. N. Palaney Appa Chetty	7	12	"
WP							
Ds	28	54	By	Manicka Chetty vs. M. Casava Chetty			
				Cash paid to the bailiff Mr. Cooper for cart hire and Coolies for conveying property attached herein from Messrs. Fox & Co. to the High Court building as per bill of 28th July 1880 in CS No. 218 of 1878.	4	2	3
	"	15	By	N. C. Vencata Lutchmu Ummall & ans. vs. P. Audiah			
				Cash paid to Neelee Chetty Soobbiah Chetty the 2nd Plaintiff herein, as per letter from P. Gurumurty Iyer Plaintiffs Vakil being refund of deposit in CS No. 403/77	35	"	"
	"	49	By	The Triplicane Hindu Three Nidhy Society vs. V. Namasevoy Ummall			
WP				Cash paid for a receipt Stamp to the purchaser in CS No. 170/78	"	1	"
Ds							
				Total Carried forward Rs.	5,008	15	"

General Cash Account

1880				Total brought forward Rupees	5,327	9	10.			
July	29	62	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day	8	..	.			
	30	62	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day	8	..	.			
	31	62	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day	4	..	.			
				Rupees	5,347	9	10.			

				Total brought forward Rupees	5,008	15.				
1880										
July	29	153	By	The Contingent Charges						
				Cash paid to Alagappah Ducharry for repairing						
				out door Padlock of the Sheriff's Office and ~~the~~ a Lock						
				an Office desk as per bill of 29th July 1880.			5	..		
		3	By	The Bank of Madras						
				Cash paid into the Bank			270	..		
		51	By	The Nungumbakkum Hindu Davasagamsabhy No. 1 Veerasagara Pillay &co.						
				Cash paid to the bailiff Venkatachellum for beat of drum						
				Ans Lots in Cl. No. 362 of 1877			8.			
	30	111	By	The Subsistence Money						
				Cash paid to Messrs. Baxter & Wilson Plaintiffs Attys						
				being refund of balance of subsistence allowance for						
				the 2nd Defendant under Warrant of arrest of 17th						
				July 1880 in Cl. No. 177 of 1880			58.			
	31	By	Balance				62	5	10.	
				Rupees	5,347	9	10.			