Cash
10
80
88
39

47

No. 5
General Cash Book
From 2d August 1886
to
Rams
31

502—12-3-54.

Block 7
Rack No.
Shelf No.
Serial No. 47
General No. 29409

47

From 2nd August 1880
To 23rd Dec 1881

Vol No. 379.

Pages 1—336

Dr.

General Cash account

Cr.

1880						1880			
August	2		To Balance brought forward from old Cash book No: 3 folio No: 76	62	5 10.	August	2		By Moollah Jeffenjee Eyeb Ally Saib & Tambey Saib & Others.
			Cash paid for Hand bills as per bill in C.S. No: 172 of 1878						2 . .
	"	153	To The Contingent Charges			"	49		By P. Sashachella Naidoo & Abinthe Jeng Bahadoor
			Cash recd from the Offg. Registrar of the Court at Allahabad by a Service Postage label, being the amount paid on his letter of 12th July 1880		1 .				Cash paid for Hand bills as per bill in C.S. No: 306 of 1878 2 . .
	"	62	To The Govt of Fort St George			"	51		By M. Vadaghery Chetty & P. Govindsrajoolo Naidu
			Cash recd being fees for the day	2 . .					Cash paid for Hand bills as per bill in C.S. No: 69 of 1872 2 . .
	"	169	To The Office Salary			"	51		By The Singumbakkum Pandia Dasadayara & Veerasagara Chetty
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of July 1880		473 12 9				Cash paid for Hand bills as per bill in C.S. No: 362/1877 2 . .
	3	3	To The Bank of Madras			"	153		By The Contingent Charges
			Cheque No: 92 in favor of the Bank of Madras for	665 10 .					Cash paid to the peon Tholasee for the purchase of four pounds of Europe Candles for the use of the Sessions at 7. annas 6 pies per pound 1 14 .
	"	62	To The Govt of Fort St George			"	169		By The Office Salary
			Cash recd being fees for the day.	32 . .					Cash paid to the Office Establishment as per acquittance Roll for the Month of July 1880. 473 12 9.
							3	62	By The Govt of Fort St George
									Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of fees collected during the Months of May, June and July 1880 665 10 .
			Total Carried forward Rupees.	1235 13 7					Total Carried forward Rs. 1149 4 9

Dr.

General Cash account

Cr. 2.

1880				Total brought forward Rupees.		1,235	13	7			
August	4		To	The Govt. of Fort St. George							
"				Cash recd. being fees for the day		8	.	.			
"	5		To	The Govt. of Fort St. George							
"				Cash recd. being fees for the day		12	.	.			
	6		To	The Govt. of Fort St. George							
"				Cash recd. being fees for the day		3	.	.			
				Total Carried forward Rupees.		1,258	13	7			

1880				Total brought forward Rupees.		1149	4	9			
August	4	3	By	The Bank of Madras							
"				Cash paid into the Bank		50	.	.			
"	5	18	By	Jumna Boye vs M. Shunmoga Moodelly &c							
				Cash paid to the "Madras Times" being balance of the bill for Rs 3-12- dated 24th February 188 in Cst. 579/73		1	2	.			
		47	By	The Madras Monthly Savings Fund vs Nemoo ammy Chetty &c							
				Cash paid to the "Athenaeum & Daily News" as per bill in Cst. 347/78		2	12	.			
		49	By	The Triplicane Hindu Literary Society vs V. Ramasawmy Mudy							
				Cash paid to the "Athenaeum & Daily News" as per bill in Cst. 170/178		2	10	.			
		51	By	T. Maniakka Chetty vs M. Casava Chetty							
				Cash paid Audiappen watching peon for watching the immoveable property attached herein from 27th to 28th July 1880 being 2 days at 4 annas per day as per bill of 2nd August/80 in Cst. 218/78		.	8	.			
"		53	By	Sungah Boyee vs Soojum Mull Lallah &anor							
				Cash paid to the bailiff Aromachellum for beat of drum in Cst. 427 of 1869		.	4	.			
	6	42	By	The Singumbakum Hindu Vanavatkara Sabha vs Chellamuthoo &ors							
				Cash paid to the "Madras Standard" as per bill in Cst. 147 of 1875		2	12	.			
"		45	By	Madras Permanet Benefit Fund vs K. P. Ramasawmy Buthar							
				Cash paid to the "Madras Standard" as per bill in Cst. 345/78		2	14	.			
				Total Carried forward Rs.		1,212	2	9			

1880				Total brought forward Rupees	1258	13	7
August	7	III	To	The Subsistence Money			
				Cash recd from Messrs Grant & Grant Plaintiffs Attys being Subsistence Allowance for the Defendant under Warrant of Arrest for Security of 6th August 1880 in Cl. No. 280/80	7	12	-
	"	6	To	The Govt of Fort St George			
				Cash recd being fees for the day	13	-	-
	9	6	To	The Govt of Fort St George			
				Cash recd being fees for the day	16	-	-
	10	14	To	The Oriental Bank Corporation Madras vs L. Kurpuga Ummall			
				Cash recd from Messrs Branson & Branson Attorneys for the Plaintiffs herein being further deposit to meet the costs expenses of the sale Warrant of immoveable property in Cl. No. 1 of 1875	100	-	-
	-	15	To	Jumna Bhoye vs M. Shunmuga Moodelly & anr.			
				Cash recd from Messrs Branson & Branson Attorneys for the Plaintiff herein being further Charges incurred in Cl. No. 579 of 1875	1	3	-
	"	17	To	The Govt of Fort St George			
				Cash recd being fees for the day	18	-	-
	11	18	To	The Mofussil Service			
				Cash recd from Messrs Grant & Grant Plaintiffs Attorneys for Postage & Registry in Cl. No. 280 of 1880.	1	1	-
	-	19	To	The Govt of Fort St George			
				Cash recd being fees for the day	6	-	-
				Total Carried forward Rupees	1421	13	7

1880				Total brought forward Rupees	1212	2	9
August	7	III	By	The Subsistence Money			
				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Cooper being Subsistence Allowance for the 2nd Defendant from 6th to 31st Instant being 26 days at 4 annas per day in Cl. No. 425 of 1879 under Warrant of Arrest of 10th February 1880		6	8
	9	3	By	The Bank of Madras			
				Cash paid into the Bank		50	-
	"	4	By	The Oriental Bank Corporation Madras vs L. Kurpuga Ummall & anr.			
				Cash paid to the bailiff Aroonachellum for beat of drum in Cl. No. 1 of 1875 (14 Lots)		3	8
	10	17	By	The Madras Monthly Savings Fund vs Moonoosamy Chetty & anr			
				Cash paid to R. Balajee Row. Vakil for the Plaintiffs herein being refund of deposit in Cl. No. 347 of 1878.		35	-
	11	3	By	The Bank of Madras			
				Cash paid into the Bank		80	-
	"	5	By	M. Maniska Chetty vs M. Casavah Chetty			
				Cash paid to L. Rungiah watching peon as an advance out of the wages due to him for watching the property attached in Cl. No. 218 of 1878		2	-
	"	14	By	Jumna Bayee vs M. Shunmuga Moodelly.			
				Cash paid for a Receipt Stamp to the purchaser in Cl. No. 579/73		"	1
				Total Carried forward	1389	3	9

General Cash

1880				Total brought forward Rupees.	1421	13	7
August.	12	56	To	N. C. Gagappah Chetty vs P. Veeraswamy Pucharry.			
				Cash recd from Theramaliah, Gumastah of the Plaintiff			
				herein being deposit for sale in C.S. No. 346 of 1877.	35	.	.
	"	62	To	The Govt. of Fort St. George			
				Cash recd being fees for the day.	33	.	.
	13	3	To	The Bank of Madras			
				Cheque No. 93 in favor of C. Puthavelu Moodelliar for ...	592	6	.
	"	12	To	The Govt. of Fort St. George			
				Cash recd being fees for the day	8	.	.
	14	63	To	The Govt. of Fort St. George			
				Cash recd being fees for the day.	8	.	.
				Total Carried forward Rs.	2098	3	7

Account

Cr.

1880				Total brought forward Rupees.	1389	3	9
August.	12	57	By	The Madras Monthly Savings Fund Ltd. vs Moonoosawmy Pillay			
				Cash paid to the "Madras Times" as per bill in C.S. No. 347/78	2	12	.
	"	42	By	The Nungumbaukum Hindu Dananagana Sabhy vs M. Chellamuthoo Moodr.			
				Cash paid to the "Madras Times" as per bill in C.S. No. 147/75	2	12	.
	"	45	By	The Madras Permanent Benefit Fund vs N. Pedda Rama Sawmy Pullah			
				Cash paid to the "Madras Times" as per bill in C.S. No. 345/78	2	14	.
	"	162	By	The Mofussil Service			
				Cash paid for postage & Registry on two letters 4/12			
				Inclosed Nos. 126 & 127 in C.S. No. 280 of 1880.	1	1	.
	13	3	By	The Bank of Madras			
				Cash paid into the Bank	50	.	.
	"	18	By	C. Ragoonatha Chariar & ors vs G. Kanagammall.			
				Cash paid to C. Puthavelu Moodelliar the Constituted Attorney of the Plaintiffs herein under special power of Attorney 4/12 August 1880, being the amount levied in part satisfaction of the sale Warrant issued on the 19th January 1880 in C.S. No. 330/1874 ...	592	6	.
	"	111	By	The Subsistence Money			
				Cash paid to Messrs Sackler & Nielson Attorneys for the Plaintiffs being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest 2/3rd February 1880 in C.S. No. 75 of 1874	7	12	.
	14	56	By	S. Seajee vs S. Rajah Row.			
				Cash paid to the Bailiff Aromachellum for beat of drum in C.S. No. 312 of 1879		4	.
				Total Carried forward Rs.	2049	9	

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General Cash account

Cr. 5.

1880				Total brought forward Rupees	2098	3	7		
August	16	3	To	The Bank of Madras					
				Cheque No. 91 in favor the Agra Bank Limited for		168	4.		
	"	111	To	The Subsistence money					
				Cash recd from Messrs Tucker & Wilson Attorneys for the Plaintiff being subsistence allowance for the 1st Defendant under Warrant of Arrest of 13th August 1880 in C.S. No. 75 of 1874		7	12.		
	"	112	To	The Subsistence money					
				Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st & 3rd Defendants under Warrant of Arrest of 16th August 1880 in C.S. No. 425 of 1879		15	8.		
	"	63	To	The Court of Fort St. George					
18				Cash recd being fees for the day		22	0.		
21	17	112	To	The Subsistence money					
				Cash recd from Mr. James Carr Plaintiffs Attorney being subsistence allowance for the two Defendants under Warrant of Arrest of 10th August 1880 in C.S. No. 63 of 1880		15	8.		
				Total Carried forward Rs.	2,327	3	7		

1880				Total brought forward Rupees	2049	9			
August	16	5	By	M. Veeranicka Chetty & another vs M. Ernaappah Chetty Dr.					
				Cash paid to F. J. Atkins, manager Agra Bank Madras the 2nd Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest of 29th April 1880 issued in C.S. No. 280 of 1878 ...		168	4.		
	"	42	By	The Singumbakkum M. Danacacan Chetty vs M. Chella another					
				Cash paid to the "Madras Mail" as per bill in C.S. No. 147/75		2	12.		
	"	49	By	Triplicane Hindu Shee Vidhy Society vs V. Namasevayam Mudr					
				Cash paid to the "Madras Mail" as per bill in C.S. No. 170/78		2	10.		
	"	47	By	The Madras Monthly Savings Fund vs Moonoosamy Chetty & anr					
				Cash paid to the "Madras Mail" as per bill in C.S. No. 347/78		2	12.		
	"	39	By	Shee Rungum Ethirajammall vs S. Narasu Iyer & anr					
18				Cash paid to the "Madras Mail" as per bill in C.S. No. 1 of 1879		2	12.		
21	17	3	By	The Bank of Madras					
				Cash paid into the Bank		50	0.		
	"	112	By	The Subsistence money					
				Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of balance of subsistence allowance for the 2nd Defendant under Warrant of Arrest of 10th February 1880 in C.S. No. 425/1879		1	4.		
				Total Carried forward Rupees	2,279	6	9		

General Cash Account

1880				Total brought forward Rupees		2327	37	1880 August 17	Total brought forward Rupees 2279 6 9
August	17	53	To	The Govt of Fort St George				August 17 42	By The Vengumbakkum Hindu Danasaccara Sidhy & Co in C Sellamuthu & Co Rx
				Cash pcd being fees for the day		23	. .		Cash paid to C. Puthuvarchi Modelliar, Vakil for the Plaintiffs herein being refund of balance of deposit as per bill of Costs d/12th August/80 in C.S. No. 147/75 3 14 .
	18	54	To	Vengum Chetty Nummiah Chetty Dec'd in N. Ruthna Mood.				" 45	By The Madras Permanent Benefit Fund in N. Pedda Rama-xammy Buttadoo &c.
				Cash pcd from N. Ruthna Moodelly the Defendant herein through the bailiff Mr S. Holmes being the amount levied with Interest in full satisfaction of the balance due on the Warrant of Arrest d/11th May 1880 in C.S. No. 77 of 1880 as per account herein		1279	14 9		Cash paid to R. Balajee Row. Vakil for the Plaintiffs herein being refund of balance of deposit as per bill of Costs d/12th August 1880 in C.S. No. 345/1878 3 5 .
	"	62	To	The Govt of Fort St George				18	
				Cash pcd being fees for the day		10	. .	18 3	By The Bank of Madras
	19	57	To	Mylay Rajoo Moodelly in Moothoosawmy Moodelly &c.					Cash paid into the Bank 50 . .
				Cash pcd from Maungadoo Vythelinga Moodelliar on behalf of the Plaintiff herein being deposit for sale in C.S. No. 452 of 1875		35	. .	19 11½	By The Subsistence Money 3-8-7 (303 8 7
	23		To	Maungadoo Vythelinga Moodelliar in Mylay Moothoosawmy Mudaly &c.					Cash paid on the 18th Instant to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st & 3rd Defendants under Warrant of arrest d/10th February 1880 in C.S. No. 425 of 1879 15 8 .
				Cash pcd from Maungadoo Vythelinga Moodelly, Appellant herein being deposit for sale in C.S. No. 572 of 1872		35	. .	" 23	By M. Vythelinga Moodelly in M. Moothoosawmy Mudaly &c.
	"	63	To	The Govt of Fort St George					Cash paid to Messrs Branson & Branson Plaintiffs Attorneys on the 18th Instant being refund of deposit in C.S. No. 572 of 1872 35 . .
				Cash pcd being fees for the day		22	. .	" 3	By The Bank of Madras
									Cash paid into the Bank 1300 . .
				Total Carried Rupees.		3732	24		Total Carried Rupees. 3687 1 9

General Cash Account

1880									
August	19	47	To		Total brought forward Rupees		3732	24	
					Moolla Jaffer jee Tyeb Ally Saib & ors no Tomby Saib & ors				
					Cash recd from Moolla Jaffer jee Tyeb ally Saib the purchaser herein by Cheque No 228 on the Bank of Madras, being deposit on account of his purchase of all that piece or parcel of ground with the house and other buildings thereon No 29 on the Eastern side of Jones Street Madras for Rupees 1750 — — in C.S No 172 of 1878				
"		3	To		The Bank of Madras		437	8	
					Cheque No 95 in favor of P. Rungana Thum Moodelly Secretary to the Madras Monthly Savings Fund Limited				
	20	63	To		The Govt of Fort St George		1247	7	
					Cash recd being fees for the day		16	—	
					Total Carried forward Rs		5,433	1	4

1880					Total brought forward Rs	3687	1	9
August	19	47	By		Moollah Jafferjee Tyeb Ally saib & no no Tomby Saib & ors			
					Cash paid for conveyance charge of the officer that Conducted the sale on the 18th Instant in C.S No 172/78	2	—	—
		54	By		The Madras Monthly Savings Fund Dep no Moonoo swamy Chetty Valer.			
					Cash paid to P. Rungana Thum Moodelliar Secretary to the Madras Monthly Savings Fund Dep Plaintiffs herein being the amount levied in part satisfaction of the sale Warrant issued on the 9th March 1880. in C.S No 347 of 1878	1247	7	—
	20	51	By		M. Vadagherry Chetty no Govindurajooloo Naidu			
					Cash paid to the Fort St George Gazette as per bill in C.S No 69 of 1872	6	14	—
		47	By		Moollah Jafferjee Tyeb Ally saib no Tomby Saib & ors			
					Cash paid to the Fort St George Gazette as per bill in C.S No 172 of 78	6	4	—
		49	By		P. Sashachella Naidu no Nerutha Jeung Bahadoor			
					Cash paid to the Fort St George Gazette as per bill in C.S No 306/78	5	15	—
		158	By		The Contingent Charges			
					Cash paid to the peon Sholaree for the purchase of Lampsail &c for the use of the Sheriffs office for the Month of August 1880 as per bill of 20th August 1880.	1	5	6
		3	By		The Bank of Madras			
					Cash paid into the Bank	450	—	—
					Total Carried forward Rs	5,406	15	3

1880				Total brought forward Rupees	5433	14	1880			Total brought forward Rupees	5406	15	3
August	20	3	To	The Bank of Madras			August	20	57	By Cingum Chetty Sammiah Chetty for — in St. Anthra Moodely.			
				Cheque No. 96 in favr of Cingum Chetty Rungiah Chetty for	1279	14 9				Cash paid to Cingum Chetty Rungiah Chetty the 3d Plaintiff herein under Special power of Attorney d/20th August 1880 being the amount levied with Interest in full satisfaction of the balance due on the — Warrant of Arrest d/11th May 1880 issued in CS No. — 77 of 1880. as per receipt d/20th August 1880.	1279	14	9
Rs	21	112	To	The Subsistence money.			Rs	21	112	By The Subsistence money.			
				Cash paid from the Hon'ble Tasker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendt under Warrant of Arrest d/20th August 1880 in CS No. 181 of 1880.	7	12				Cash paid to the Bailiff Lutchmiah being Subsistence Allowance for two Defendants under Warrant of Arrest d/31st March 1880 in CS No. 414 of 1879	15	8	
	a	63	To	The Govt. of Fort St. George									
				Cash pcd being fees for the day	5								
Rs	23	63	To	The Govt. of Fort St. George			Rs	23	112	By The Subsistence money.			
				Cash pcd being fees for the day	33					Cash paid to the Keeper of the Civil Jail through the Bailiff Venkatachellum being Subsistence allowance for the Defendant from 22nd to 31st Instant being ten days at 4 annas per day under Warrant of Arrest d/ 20th August 1880 in CS No. 181 of 1880.	2	8	
	24	28	To	Augur Chund Sowcar — G. A. H. Doutre & Co.									
				Cash pcd from Messrs Waller & Co being the net amount realized by the sale of horses and Carriages attached & sold in CS No. 127 of 1879. as per account Sale d/19th May 1880	230		"	49		By Pattah Sachachella Naidu — Ahmuth Jung Bahadur			
"	49		To	P. Sachachella Naidu — Ahmuth Jung Bahadur						Cash paid for conveyance Charge of the officer conducting the sale in CS No. 306 of 1878	3		
				Cash pcd from Amathool Malick Hamed Doun Nissa Begum the purchaser herein through — Mahomed Abdool Kader Lahn, being deposit on account of her purchase of the house & ground No. 17 Theethareppa Moodelly Street, Choultry attached to Triplicane, Madras. for Rupees 2635 — in CS No. 306 of 1878.	650		Rs	24	3	By The Bank of Madras			
										Cash paid into the Bank	40		
				Total Carried forward Rs	7638	12 1				Total Carried forward Rs	6747	14	

General Cash

1880				Total brought forward Rupees	7,638	12 1
August	24	62	To The Govt. of Fort St. George			
			Cash rect. being fees for the day		13 . .	
	25	63	To The Govt. of Fort St. George			
			Cash rect. being fees for the day		12 . .	
	"	3	To The Bank of Madras			
			Cheque No. 97 in favr of Augur Chund Sowcar		238 11 9	
				Total Carried forward Rupees	7,902	7 10

1880				Total brought forward Rupees	6,747	14 .
August	24	54	By T. Ramiccka Chetty & Co. to Casavula Chetty			
			Cash paid to Ringiah & Andiappen two coolies employed to carry certain articles attached herein from the prison room to the court & upstairs at 2 annas each per day as per bill 24 Augt. 80 in CS No. 218/78		0 4 .	
	"	51	By M. Vathaghury Chetty & P. Govindrayulu Naidoo			
			Cash paid for conveyance Charge of the Officer conducting the sale in CS No. 69 of 1872		3 . .	
	"	112	By The Subsistence money			
			Cash paid to Mr. James Carr Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of arrest of 15th November 1879 in CS No. 276 of 1877		7 12 .	
	25	3	By The Bank of Madras			
			Cash paid into the Bank		880 . .	
	"	50	By N. C. Yagappah Chetty & P. Veerasawmy Duchary			
			Cash paid to the bailiff Aroonachellum for beat of drum in CS No. 346 of 1877		" 4 .	
	"	53	By Augur Chund Sowcar & Mr. G. H. Dowbiggin & Co.			
			Cash paid to Kumaraj the constituted Attorney of Augur Chund Sowcar the Plaintiff herein under general power of Attorney of 16th April 1875 being the balance of the amount levied in part satisfaction of the sale Warrant for movable property issued on the 27th April 1880 in CS No. 127 of 1879.		238 11 9	
				Total Carried forward Rs	7,877	13 9

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General Cash account

Cr. 10.

1880				Total brought forward Rupees			7902	7	10		
August	26	53	To	The Govt of Fort St George							
				Cash recd being fees for the day			28	.	.		
	27	112	To	The Subsistence Money							
				Cash recd from Muthuvelu Moodelliar Plaintiff's Vakil being subsistence allowance for the 1st Defendt under Warrant of arrest 17th April 80 in C.S. 202/77			7	12	.		
		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 May, June July & August 1880 as per bill of 27th August 880			7	4	6		
		58	To	M. Venkataramanayya Chetty & C. Listmanayya Chetty & Co.							
				Cash recd from M. Sivaramiah gumastah of the Plaintiff herein being deposit for sale of immovable property in C.S. 121 of 1876			25	.	.		
		63	To	The Govt of Fort St George							
				Cash recd being fees for the day			23	.	.		
				Total Carried forward Rupees			7987	8	4		

1880				Total brought forward Rupees			7877	13	9		
August	26	23	By	M. Vythilinga Moodelly & M. Muthusawmy Mudaly							
				Cash paid to the bailiff Broonachellum for beat of drum in C.S. 572 of 1872 (2 Lots)				8	.		
		112	By	The Subsistence Money							
				Cash paid to Messrs Grant & Grant, Plaintiff's Attorneys being refund of subsistence allowance for the 2nd Defendt under Warrant of Arrest of 26th October 1879 in C.S. 300/79			7	12	.		
	27	152	By	The Contingent Charges							
				Cash paid to Thatty Sweeper through the peon Tholasa for cleaning the prisoners room during the Sessions held on the 23rd & 24th Instant being 3 days at 2 annas each per day				12	.		
				Total Carried forward Rupees			7886	13	9		

1880				Total brought forward Rupees		7993	84
August	30	59	To	M. Parthasarathy Chetty ne S. Soabiah Chetty			
				Cash recd on the 28th Instant from the Asst Secretary & Treasurer Bank of Madras being net proceeds of sale of 3 Government Pro-notes attached in C.S. No 468 of 1878 as follows:—			
				4% Govt Pro-note No 029127/1879 of 16th July for	1000		
				" — " — " — 120901/1885 of 1st May for	1000		
				" — " — " — 074280/1885 of 1st May for	500		
				Total Rupees	2500		
				Deduct discount at 3¾ per cent Rs 93-12			
				" — renewal fee	1	94 12	
						2405 4	
				Add Interest as per Bank Statement	24 28	2429	68
	"	59	To	P. C. Sawmy Chetty ne C. Chelamiah Chetty			
				Cash recd from P. C. Sawmy Chetty the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property 27th August 1880 in C.S. No 281 of 1878		25	
	"	59	To	The Govt of Fort St George			
				Cash recd being fees for the day		61	
	"	59	To	The Bank of Madras			
				Cheque No 98 in favor of P. Kistnamah Chetty for		176	3
Rs	31	59	To	The Bank of Madras			
				Cheque No 1 in favor of Messrs Grant & Grant for		2427	13 8
				Total Carried forward Rs		13,112	15 8

1880				Total brought forward Rupees		7886	13 9
August	30	3	By	The Bank of Madras			
				Cash paid on the 28th Instant into the Bank of Madras Rs 2429 6 8			
				" Cash paid into the Bank	90	2519	6 8
	"	54	By	T. Ramiecka Chetty ne M. Casavala Chetty			
				Cash paid to P. Krishnamah Chetty the claimant therein refunded Rs in pursuance of the Order of Court of 23rd August 1880, being the amount of Cash attached under the Warrant of Attachment against moveable property of 1st May 1880 issued in C.S. No 218 of 1878		176	3
Rs	31	112	By	The Subsistence money			
				Cash paid to the Keeper of her Majesty's Civil Jail through the Bailiff Mr S. Holmes being Subsistence allowance for the 1st Defendant from 27th to 31st Instant being 5 days at 4 annas per day under Warrant of arrest of 17th April 1880 in C.S. No 202/77		1	4
	"	59	By	M. Parthasarathy Chetty & anr ne S. Soabiah Chetty			
				Cash paid to Messrs Grant & Grant Plaintiffs Attorneys under Special power of Attorney of 30th August 1880 being the net amount levied by the sale of three Government Pro-notes for Rs 2500 in pursuance of the Order of Court of 12th August 1880 in C.S. No 468 of 1878		2427	13 8
				Total Carried forward Rs		13,011	9 1

12 Dlr.

General Cash Account

1880							1880						
				Total brought forward Rupees	13,112	15 8				Total brought forward Rupees	13,011	9 1
August	31	60	To	T. Soobroy Chetty & Co. to C. P. Pamoo & ammy Chetty & Co.			August	31	3	By The Bank of Madras		
				Cash pd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being deposit for sale in C.S. No. 394 of 1878	40	0 0				Cash paid into the Bank	80	0 0
	"	143	To	The Witness Batta				"	143	By The Witness batta.		
				Cash pd. from Coopoo & ammy Naidu on behalf of the Insolvent Debtor in Re Daddy Subbarayulu Naidu an Insolvent Debtor being witness batta	5	0 0				Cash paid to the bailiff Aroonachellum in Re Daddy Subbarayulu ~~Naidu~~ an Insolvent Debtor being witness batta	5	0 0
	"	133	To	The Govt. of Fort St. George				"	58	By Augm. Chund Sowcar & Co. to Govt. Treasury Centre &c.		
				Cash pd. being fees for the day	11	0 0				Cash paid to Messrs. Waller & Co. for charges incurred by them, as per bill 7/19 May/80 in C.S. 127/79	2	0 0
										Cash paid for a receipt Stamp to Mess. Waller & Co.	0 1	0
										By Balance	70	5 7
				Rupees	13168	15 8				Rupees	13168	15 8

6 Dlr. 12

13 Dr.

General Cash account

Cr. 13.

1880.							
September	1		By Balance brought forward from 31st August 1880			70	5 7
"	64	To	The Bank of Fort St. George				
			Cash pd being fees for the day			23	. .
			Total Carried forward			93	5 7

1880							
September	1	50	By The Bank of Madras				
			Cash paid into the Bank			50	. .
"		52	By Sunjah Boyee vs Soojee Mull & Lallah				
			Cash paid for Hand bills as per bill in C.S. No. 427/69			2	. .
"		46	By The Oriental Bank vs L. Kanjeya Mudali				
			Cash paid for 300 Hand bills of 6 pages each as per bill in C.S. No. 1 of 1875			18	. .
"		50	By S. Athoje Row vs S. Rajah Row				
			Cash pd for Hand bills as per bill in C.S. No. 512 of 1879			2	. .
"		50	By M. C. Gappah Chetty vs P. Veeraswamy Duckany				
			Cash paid for Hand bills as per bill in C.S. No. 546/77			2	. .
"		53	By M. Vythelinga Mudelly vs M. Koathoorswamy Mood Dass				
			Cash pd for Hand bills as per bill in C.S. No. 572/72			2	. .
"		59	By M. Parthasarathy Chetty vs S. Soubbiah Chetty				
			Cash paid to C. L. Hudson Esqr. brokers being his brokerage for the sale of 3 Govt. Pro-Notes for Rupees 2500-0-0 at 1/16 per cent as per bill of 31st August 1880 in C.S. No. 468 of 1878			1	9
"		51	By The Nungumbakum Hindu Mutty vs L. Veeraya Naick				
			Cash paid for conveyance charge of the office conducting the sale in C.S. No. 362 of 1877 (Taxed)			2	. .
			Total Carried forward			79	9

1880				Total Carried forward Rupees.	93	5	7	1880			Total brought forward Rupees.	79	9	
September	1	169	To	The Office Salary.				September	1	60	By J. Manicka Chetty on a/c. Casavah Chetty			
				Cash pd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of August 1880	473	12	9.				Cash paid to S. Rungiah Watching peon being the balance of wages due to him for the months of July and August 1880 as per bill d/ 1st. September 1880 in C.S.C. No. 218/78.	7	0	0
										169	By The Office Salary			
											Cash paid to the Office Establishment as per acquittance Roll for the Month of August 1880.	473	12	9.
	2	51	To	The Nungumbakkum H. D. Siddy on a/c. V. Veeraragava Chetty					2	58	By Augur Chund Sowcar on a/c. H. Doubt &c.			
				Cash pd. from Nundi Kishoor Doss Jagan Mohun Doss the purchaser herein being deposit on account of his purchase of (Lot No. 1.) a house & ground No. 5 in Xaxaviers Street Peddoo Naicks Pettah in the Black Town of Madras for Rs. 1880 — in C.S.C. No. 362 of 1877.	500	0	0				Cash paid to Kumaraj agent of Augur Chund Sowcar the Plaintiff herein being refund of deposit in C.S. No. 127/79.	40	0	0
		64	To	The Govt. of Fort St George						51	By The Nungumbakkum H. D. Siddy on a/c. V. Veeraragava Chetty			
				Cash pd. being fees for the day	2	0	0				Cash paid for conveyance charge of the office conducting the sale in C.S.C. No. 362 of 77. (Lot No. 2).	2	0	0
	3	144	To	The Witness Batta					3	112	By The Subsistence Money			
				Cash pd. from Davaraja on behalf of the Insolvent Debtor in Re Alfred John Woollings an Insolvent Debtor being witness batta	8	0	0				Cash paid to C. Puthuvelu Moodeliar Plaintiff's Vakil being refund of balance of subsistence allowance for the 1st. Defendant under Warrant of arrest d/ 17th April 80 in C.S.C. No. 202 of 1877.	6	8	0
		51	To	The Nungumbakkum H. D. Siddy on a/c. V. Veeraragava Chetty						144	By The Witness Batta			
				Cash pd. from Moonmooly Padu Apporcoatty Chetty the purchaser herein being deposit on a/c. of his purchase of (Lot No. 2) a house & ground Nos. 155 and 156 Rasappah Chetty Street Peddoo Naicks potteh in the Black Town of Madras for Rs. 1620 — in C.S.C. No. 362/1877	450	0	0				Cash paid to the bailiff Aronachellum in Re Alfred John Woollings an Insolvent Debtor being witness batta.	8	0	0
				Total Carried forward Rupees	1519	10	4				Total Carried forward Rs.	6095	9	

1880							
				Total brought forward Rupees	1519	10	4
September	3	64	To	The Govt of Fort St George			
				Cash recd being fees for the day	3	0	0
	4	55	To	Sunjah Boyee vs Soojum Mull Lallah & ors			
				Cash recd from Hurry Dass Kistna Dass the purchaser herein being deposit on account of his purchase of 1/128 Share in the immoveable property known as the "Shade Mahall" No 156 in the Triplicane High Road Madras for Rupees 460 — in CS No 427 of 1869	115	0	0
	"	64	To	The Govt of Fort St George			
				Cash recd being Fees for the day	27	0	0
	"	3	To	The Bank of Madras			
				Cheque No B.I. in favr of the Bank of Madras for	542	4	0
	"	162	To	The Mofussil Service			
				Cash recd from Amoor ammy Pillay Gumastah of the Opposing Creditor No 13 in Re Andrew John Palman an Insolvent Debtor for batta and Postage	3	14	0
	6	61	To	Augur Chund Madras Sowcar vs C Kistna & anny Maidn & ors			
				Cash recd from the Pro Parthasarathy Iyengar & Runga Charry, Vakils for the Transferee Plaintiff herein being deposit for sale of moveable property in CS No 388 of 1874	10	0	0
				Total Carried forward Rs	2220	12	4

1880							
				Total brought forward Rupees	609	5	9
September	3	55	By	Sunjah Boyee vs Sujum Mull Lallah			
				Cash paid for Conveyance Charge of the Officer Conducting the sale in CS No 427 of 1869	3	0	0
	4	64	By	The Govt of Fort St George			
				Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees collected during the month of August 1880	542	4	0
	"	162	By	The Mofussil Service			
				Cash paid for postage on a letter to the Dist Judge of Chingleput in Re A. J. Palmer an Insolvent Debtor		0	8
				Cash remitted in Court Fees Stamps for batta and return Postage 36.		3	14
	"	3	By	The Bank of Madras			
				Cash paid into the Bank	900	0	0
	6	49	By	P. Sashachella Chetty vs Thurthu Jung Bahadur			
				Cash paid to the "Athenaeum & Daily News" as per bill in CS No 306/78	2	10	0
	"	47	By	Moollah Jaffurjee Tyeb Ally Sait vs Tomley Sail & ors			
				Cash paid to the "Athenaeum & Daily News" as per bill in CS 172/78	2	12	0
	"	46	By	The Oriental Bank Corporation vs L Kunjuga Mudali & ors			
				Cash paid for conveyance Charge of the Officer Conducting the sale of Lots No 1 in CS No 1 of 75	3	0	0
				Total Carried forward Rs	2066	13	9

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General Cash account

Cr. 16.

1880				Total brought forward Rupees		2,220	12	4
Septr	6	64	To	The Govt of Fort St George				
WP				Cash recd being fees for the day		8	.	.
GS	7	46	To	The Oriental Bank Corpn a/c L. Kurpuga Ummall &c.				
				Cash recd from Nurse Murarjee the purchaser herein being deposit on account of his purchase of (Lot No 1.) premises No 62 in De Mellos road Epoongoondrum within the local limits of Madras for Rupees 410 — — — in C.S. No 1 of 1875		200	.	.
		61	To	R. Venkatachella Naidu a/c Krishnaswamy Naidu &c.				
				Cash recd from C. Ruthnavelu Mudaliar Vakil for the Plaintiff herein being deposit for sale in C.S. No 304 of 1878		35	.	.
		162	To	The Professil Service				
				Cash recd in Court Fees stamps from the Asst District Judge of Chingleput being unexpended batta and return postage in Re A. J. Palman an Insolvent Debtor		3	6	.
		64	To	The Govt of Fort St George				
GS	WP			Cash recd being fees for the day		7	.	.
				Total Carried forward Rs		2474	2	4

1880				Total brought forward Rupees		2066	13	9
Septr	6	14	By	The Bank of Madras				
WP				Cash paid into the Bank		150	.	.
GS	7	49	By	P. Sarvachella Naidu a/c Ekamba Jung Bahadoor				
				Cash paid to the "Madras Standard" as per bill in C.S. No 306/78		2	10	.
		51	By	M. Vadagherry Chetty a/c P. Govindurayulu Naidu				
				Cash paid to the "Madras Standard" as per bill in C.S. No 69/72		3	.	.
		55	By	Sunjab Boyee a/c Soojun Mull Lallah				
				Cash paid to the "Madras Standard" as per bill in C.S. No 427/69		2	14	.
WP								
GS								
				Total Carried forward Rs		2225	5	9

17 Dr.

General Cash account.

Cr. 17.

1880					Total brought forward Rupees	24	74	2	4
Septembr	8	49	To	P. Sashachella Naidu vs Elerutha Jung Bahadur						
				Cash recd from Ama Khool Malick Hamed Con stija Begum Sahiba the purchaser herein through Mahomed Abdool Kader Khan being balance of purchase money in C.S.No. 306 of 1878		1985	. .		
		64	To	The Govt of Fort St George						
				Cash recd being fees for the day		8	. .			
	9	62	To	The Oriental Bank Corporation vs L. Kurpuga Chetty &c.						
				Cash recd from L. Vadachella Moodelly the purchaser herein being deposit and account of his purchase of (Lot No 3.) premises No 16 in Caro -poora Moodelly Street in Paramettoo within the local limits of Madras for Rs 975 — in C.S. No 1 of 1875		250	. .		
		64	To	The Govt of Fort St George						
				Cash recd being fees for the day		28	. .			
	10	144	To	The Witness Batta						
				Cash recd from Sivasunkara Pandia Opposing creditor No 1 in Re Tanjore Cunniah Chetty an Insolvent Debtor being witness batta		1	. .			
		64	To	The Govt of Fort St George						
				Cash recd being fees for the day		7	. .			
				Total Carried forward		4753	24			

1880					Total brought forward Rs	2225	5	9		
September	8	1	By	The Bank of Madras						
				Cash paid into the Bank		200	. .			
		12	By	The Subsistence Money						
				Cash paid to Messrs Parker & Wilson, Plaintiffs Attys being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest 9/10 August 1880 in C.S.No. 181 of 1880	54.					
				Cash paid do — do — do — being refund of Subsistence Allowance for two Defendts under Warrant of Arrest 9/26 February 80 in C.S. No 12 of 1880	158.			20	12	.
		49	By	The Oriental Bank Corporation vs L. Kurpuga Chetty						
				Cash paid for conveyance Charges of the Officer Conducting the sale of Lot No 3. in C.S.No 1 of 1875		3	. .			
	9	1	By	The Bank of Madras						
				Cash paid into the Bank		2000	. .			
		49	By	P. Sashachella Naidu vs Elerutha Jung Bahadur &c.						
				Cash paid for a receipt stamp to the purchaser in C.S.No 306/78			1	.		
	10	144	By	The Witness Batta						
				Cash paid to the Bailiff Lutchmiah in Re Tanjore Cunniah Chetty an Insolvent Debtor being Witness batta		1	. .			
				Total Carried forward Rs		4450	2	9		

General Cash

1880					Total brought forward Rupees		4753	2	4
September	11	64	To	The Govt of Fort St George					
"				Cash recd being fees for the day		12	. .		
"	13	64	To	The Govt of Fort St George					
"				Cash recd being fees for the day		19	. .		
"	14	64	To	The Oriental Bank Corpn Ltd by L. Kanapuga Ummall &c					
				Cash recd from Arcot Balakristnah Mudaliar the purchaser herein being deposit a/c account of his purchase of (Lot No 4.) premises No 1. in Veeraswamy Chetty street in Pareamettoo within the local limits of Madras for Rupees 500—— in Ct No 1 of 1875	125	. .			
"				" Cash recd from — do — do — being deposit a/c of his purchase of (Lot No 5) premises No 32 in Sidyvenoyagan street in Pareamettoo within the local limits of Madras for Rupees 350——	87	8 .			
"				" Cash recd from — do — do — being deposit a/c of his purchase of (Lot No 6) premises No 8/9 in Lydenhampton Road in Pareamettoo within the local limits of Madras for Rupees 350——	87	8 .			
						878 .	300	. .	
"		64	To	The Govt of Fort St George					
				Cash recd being fees for the day			2	. .	
				Total Carried forward Rs			5086	2	4

1880					Total brought forward Rupees		4450	2	9
September	11	1x	By	The Bank of Madras					
"				Cash paid into the Bank			250	. .	
"	13	62	By	The Oriental Bank Corpn Ltd by L. Kanapuga Ummall &c					
				Cash paid to the Fort St George Gazette as per bill in Ct No 1 of 75			21	9	.
"		55	By	Sungah Boyee by Soogum Mull Lallah &c					
				Cash paid to the Fort St George Gazette as per bill in Ct No 427/69			6	9	.
"		51	By	The Gungumbakkum Pillay Dawanagoma Pillay by T. Veeraragava Chetty &c					
				Cash paid to the Fort St George Gazette as per bill in Ct No 362/1877.		7	13 .		
"				Cash paid to the "Madras Times" as per bill		38 .		11	5 .
"		49	By	T. Sashachella Naidoo by Ekumbreshwara Bahadoor &c					
				Cash paid to the "Madras Times" as per bill in Ct No 306/78			2	10	.
"		47	By	Moolla Jaffierjee Tyeb Ally Saib by Tomby Saib &c					
				Cash paid to the "Madras Times" as per bill in Ct No 172/1878			2	12	.
"		62	By	The Oriental Bank Corpn Ltd by L. Kanapuga Ummall &c					
				Cash paid for conveyance Charge of the officer Conducting the sale of Lots No 4, 5 & 6. in Ct No 1/75			3	. .	
				Total Carried forward Rs			4747	15	9

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General Cash account

Cr.

1880					Total brought forward Rupees		5,086	24	1880		Total brought forward Rupees	4747	15	9
September	15		To	The Nungumbakkum Hindu Danasagara Sabhy vs T. Veerayya & Chetty					September	15	By The Bank of Madras			
				Cash recd from Nundlikishoor Doss Jagun Mohun Doss the purchaser herein being balance of purchase money in C.S. No. 362 of 1877.			1380	. .			Cash paid into the Bank	300	. .	
			To	The Govt. of Fort St George							By The Nungumbakkum H. D. Sabhy vs T. Veerasagara Chetty & ors.			
				Cash recd being fees for the day			11	. .			Cash paid for a receipt stamp to the purchaser in C.S. No. 362 of 1877	.	1	.
	16		To	The Oriental Bank Corpn vs L. Kurpuga Mudali & ors							By The Oriental Bank Corpn vs L. Kurpuga Mudali & ors			
				Cash recd from Vellore Vadachella Mudelly the purchaser herein being deposit on account of his purchase of (Lot No 8) premises No. 105 & 106 in Singana Chetty street Chinnadrepettah within the local limits of Madras for Rs 1010 - - - in C.S. No. 1 of 1875			250	. .			Cash paid for conveyance charge of the Officer conducting the sale of Lot No. 8. in C.S. No. 1 of 1875 ...	3	. .	
			To	The Nungumbakkum H. D. Sabhy vs T. Vura Ragava Chetty & ors							By The Nungumbakkum H. D. Sabhy vs T. Veerasagara Chetty & ors			
				Cash recd from Mr. Appoo Coolly Chetty the purchaser herein being balance of purchase money of Lot No 2 in C.S. No. 362 of 1877			1170	. .			Cash paid to C. Puthuveetu Mudaliar Plaintiffs Vakil being refund of deposit in C.S. No. 362/77	35	. .	
			To	The Bank of Madras						16	By The Nungumbakkum H. D. Sabhy vs T. Veerasagara Chetty & ors			
				Cheque No 2 in favor of C. Subbarow Secretary to the Hindu Stree Sabhy Society for Rupees			364	10 .			Cash paid for a receipt Stamp to the purchaser of Lot No 2 in C.S. No. 362 of 1877	.	1	.
											By The Triplicane Hindu Stree Sabhy Society vs V. Samaravelu & ors			
											Cash paid to C. Subba Row. Secretary to the Triplicane Hindu Stree Sabhy Society Plaintiffs herein being the amount levied in part satisfaction of the sale Warrant issued on the 18th March 1880 in C.S. No. 170 of 1878	329	10 .	
											Cash paid to - - do - - do - - being refund of deposit	35	. .	
													364	10 .
					Total Carried forward Rupees		8261	12 4			Total Carried forward Rupees	5450	11	9

1880			Total brought forward Rupees		8,261	12 4
September 17	64	To	The Govt of Fort St George			
			Cash recd being fees for the day.		28	..
"	62	To	The Oriental Bank Corpn a/c L. Kurpuga Mudaly			
			Cash recd from Peryamiel Seshia Reddyar the purchaser herein being deposit on account of his purchase of (Lot 9) premises No 52 in Sawmy Pillay Street, Vepery, within the local limits of Madras for Rupees 110 — in C.S. No 1 of 1875		50	..
"			Cash recd from M. Arumooga Pillay the purchaser herein being deposit on account of his purchase of (Lot No 10) premises No 28 in Sawmy Pillay Street, Vepery, within the local limits of Madras for Rupees 30 —	10 ..		
"	144	To	The Witness Batta		60	..
			Cash recd from Messrs Branson & Branson Attorneys for the Insolvent in Re Goomaudy Poondy Calyana Chetty an Insolvent Debtor being witness batta		1	..
"	113	To	The Subsistence Money.			
			Cash recd from Messrs Grant & Grant Plaintiffs Attorneys being Subsistence allowance for the 1st 4th Defendants under Warrant of arrest dt 17th September 1880 in C.S. No 424 of 1879.		15	8 .
			Total Carried forward Rs		8366	4 4

1880			Total brought forward Rupees		5,450	11 9
September 16	13	By	The Subsistence Money			
			Cash paid to Messrs Champion & Thompson Appellants Attorneys being refunded Subsistence allowance for the Respondent under Warrant of arrest dt 7th April 1880 in Appeal No 13 of 1879 & C.S. No 187 of 1878		7	12 .
"			Cash paid to — do — do — Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest dt 17th October 1879 in C.S. No 184/79		7	12 .
"			Cash paid to C. Sadasiva Row, Plaintiffs Attorney being refund of subsistence Allowance for the Defendant under Warrant of arrest dt 25th March 1880 in C.S. No 483/1879	7 12 .		
"	49	By	Pottah Sachachella Naidu vs Elumla Jung Bahadur		23	4 .
			Cash paid to Ruthna Valu Mudaliar Vakil for the Plaintiff herein being refund of deposit in C.S. No 306/79		35	..
"	62	By	The Oriental Bank Corporate vs L. Kurpuga Mudaly			
			Cash paid for conveyance Charges of the Officer conducting the sale of (Lots Nos (9 & 10) in C.S. No 1 of 1875		3	..
"	4	By	The Bank of Madras			
			Cash paid into the Bank		1,380	..
17	4	By	The Bank of Madras.			
			Cash paid into the Bank		1350	..
			Total Carried forward Rs		8,241	15 9

General Cash account

1880				Total brought forward Rupees			8,366	4	4
September	18	1	To	The Oriental Bank Corpn a/c L. Kimpuga Hunmull & co					
				Cash pcd from Peryamettor Subba Reddyar the					
				purchaser herein being deposit on account of his					
				purchase of (Cat No 11) premises No 24 in Sammy Pillay					
				street in Vepery, within the local limits of Madras					
				for Rupees 18--.- in Cs No 1 of 1875		10	. .		
	"			Cash pcd from Nusseerwanjee the pur					
				chaser herein being balance of purchase					
				money of (Cat No 1)		510	. .	520	. .
	"	1	To	Sunjah Bayee a/c Sugun Mull Lallah & co					
				Cash pcd from Sugun Mull Lallah on behalf of					
				Hurry Kistnah Dass the purchaser herein being					
				balance of purchase money in Cs No 427 of 1869			345	. .	
	"		To	The Govt of Fort St George					
21	18			Cash pcd being fees for the day			6	. .	
				Total Carried forward Rupees			9237	4	4

1880				Total brought forward Rupees			8,241	15	9
September	17		By	The Witness Batta					
				Cash paid to Venkatachellum bailiff in Re					
				Goomondy Poondy Calyana Chetty an Insolvent—					
				Debtor being witness batta			1	.	
	"		By	S. Neejee Row a/c S. Rajah Row					
				Cash paid to the Fort St George Gazette as per bill in Cs No 312/79			6	9	.
	"		By	M. Vyagappah Chetty a/c Veeraswamy Aachary.					
				Cash paid to the Fort St George Gazette as per bill in Cs No 346/77			5	10	.
	"		By	M. Vythelinga Mudaly a/c M. Muthuswamy Mudly.					
				Cash paid to the Fort St George Gazette as per bill in Cs No 572/72			8	7	.
	"		By	The Oriental Bank Corporation a/c L. Kimpuga Hunmull & co					
				Cash paid for conveyance Charge of the Officer—					
				Conducting the Sale of Lot No 11. in Cs No 1 of 1875			3	. .	
	"		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 September 1880 as per					
				bill dt 17th September 1880.			1	10	.
21	18		By	P.C. Sammy Chetty a/c C. Chelamiah Chetty					
				Cash paid to the bailiff Middleton for two coolies					
				at one anna each for removing the property—					
				attached from the Court Varandah to the					
				strong room as per bill in Cs No 281 of 1878			.	2	.
				Total Carried forward Rupees			8268	5	9

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General Cash account

Cr. 22.

1880								1880			
September	20	1/1	To	Total brought forward Rupees	9237	4	4	Total brought forward Rupees	8,268	5	9
				Moollah Jaffierjee Tyeb Ally Saib & Tomby Saib & Co.				September 20			
				Cash rec'd from Moollah Jaffierjee Tyeb Ally Saib the purchaser herein by Cheque No. 234 on the Bank of Madras, being balance of purchase money in C.S. No. 172 of 1878	1312	8	✓				
	"	64	To	The Govt. of Fort St. George							
				Cash rec'd being fees for the day.	36		✓				
	21	69	To	The Oriental Bank Corpn. per L. Kimpuga Ummall & Co.							
				Cash rec'd from Vellow Samasoondrum Moodelly the purchaser herein being deposit on account of his purchase of (Lot No. 12) premises No. 165 in Brint Street, in the Black Town, of Madras for Rupees 1310 — in C.S. No. 1 of 1875	350		✓				
	"	113	To	The Subsistence money							
				Cash rec'd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence Allowance for the Defendant under Warrant of Arrest d/16th August 1880 in C.S. No. 196 of 1880.	7	12	✓				
				Total Carried forward Rupees	10,943	8	4	Total Carried forward Rupees	10,578	4	9
								1880			
								September 20			

General Cash account

1880			Total brought forward Rupees	10,943	8	6
September 21	64	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day.	23		
21	63	To	The Oriental Bank Corporation ac. L. Kimpuga Ummall & ors.			
			Cash recd. from Sunkoo Venkataraow Chetty the purchaser herein being deposit on account of his purchase of (Lot No. 13.) premises No. 68 in Narrain Iyen Chetty Street in the Black Town of Madras for Rupees 820 - - in Cl. No. 1 of 1875			
"	102	To	The Mofussil Service	210	.	.
			Cash recd. from Messrs. Tasker & Wilson Attorneys for the Opposing creditor No. 1 in Re C. Arumugasa Mudaly an Insolvent Debtor for batta & postage			
"	113	To	The Subsistence money	10	9	.
			Cash recd. from Messrs. Branson & Branson, Plaintiff Attorneys, being subsistence allowance for the Deft. under Warrant of arrest 2/21st. September 1880 in Cl. No. 276 of 1880.			
"	66	To	Dhumma Lall Lallah ac. Lullah Kamiah Naidu	7	12	.
			Cash recd. from Messrs. Branson & Branson Plaintiff's Attorneys being deposit to meet the expenses of Warrant of Attachment of movable property in Cl. No. 276 of 1880			
				50	.	.
			Total Carried forward Rs.	11,244	13	6

1880			Total brought forward Rs.	10,578	4	9
Septbr. 21	47	By	Mulla Jeffinjee Tyeb Ally Saib ac. Tombee Saib & ors.			
			Cash paid to the "Madras Mail" as per bill in Cl. No. 172/78	2	12	.
"	5	By	M. Vadagherry Chetty ac. P. Govindoo Vagulu Naidu & ors.			
			Cash paid to the "Madras Mail" as per bill in Cl. 69/72	3	.	.
"	44	By	The Tangumbatcum A. D. Sidhy ac. Veeraragava Chetty & ors.			
			Cash paid to the "Madras Mail" as per bill in Cl. 362/77	3	10	.
"	51	By	M. Vadagherry Chetty ac. P. Govindoo Vagulu Naidu & ors.			
			Cash paid to the "Madras Times" as per bill in Cl. No. 69/72	3	.	.
"	52	By	Thumboo Chetty Sombroy Chetty ac. P. Pommasawmy Chetty			
			Cash paid Mr. Dring as per his bill 2/20th. September for opening an iron cash chest, and a large wooden box attached in Cl. No. 396 of 1876, and for supplying three new Keys	15	.	.
"	61	By	The Oriental Bank Corpn. ac. L. Kimpuga Ummall & ors.			
			Cash paid for conveyance Charge of the Officer conducting the sale of Lot No. 13 in Cl. No. 1 of 1875	2	.	.
21	22	By	The Bank of Madras			
			Cash paid into the Bank	350	.	.
			Total Carried forward Rupees	10,957	10	9

1880			Total brought forward Rupees		11,244	13	6
September	22	62	To The Oriental Bank Corporation on a Kistpuga Mudali				
			Cash received from Vellore Vedachella Mudaliar the purchaser herein being balance of purchase money of Lot No. 5 in Ct No. 1 of 1875	725 . .			
			" Cash received from ... do ... do ... being balance of purchase money of Lot No. 8 in Ct No. 1 of 1875.	760 . .	1485	. .	
"		64	To The Govt. of Fort St George				
			Cash received being fees for the day		44	8	
	23	63	To The Oriental Bank Corporation on a Kistpuga Mudaliar				
			Cash received from T. M. Manicka Mudaly by Cheque No. 7 on the National Bank of India Ld. being the full amount on account of his purchase of Lot No. 14) premises No. 179 in Privetton High Road in Tondiarpettah within the local limits of Madras in Ct No. 55		220	. .	
"		32	To T. Parthasarathy Moodelly on Lakshmee Ammall.				
			Cash received from the Plaintiff T. Parthasarathy Mudaly the purchaser herein being part of purchase money in Ct No. 339 of 1878, of the House & Ground No. 89 in China Bazaar Street, Black Town Madras		131	13	
			Total Carried forward Rupees		13,126	2	6

1880			Total brought forward Rupees.		10,957	10	9
September	22	62	By The Oriental Bank Corporation on a Kistpuga Ammall &c				
			Cash paid for two receipt Stamps to the purchaser of Lot No. 348 in Ct No. 1 of 1875	. 2 .			
			" Cash paid for conveyance Charge of the Officer Conducting the Sale of Lot No. 14	3 . .	3	2	
"		64	By The Professil Service				
			Cash paid for postage on a letter to the District Judge of Chingleput in Re. C. Immigaca Mudaly an Insolvent Debtor	. 9 .			
			Cash remitted in Court fees stamps for Batta and return postage	10 . .	10	9	
	23	63	By The Professil Service				
			Cash paid to Veeratasem Chetty & Co., opposing Credr No. 13 in Re Andrew John Palman, an Insolvent Debtor being refund of unexpended postage & batta		3	6	
"		118	By The Subsistence money.				
			Cash paid to C. Sabapathy Chetty the Plaintiff as per letter from R. Balaju Row Plaintiffs Vakil of 20th September 80. being refund of subsistence allowance for the 3d Defendant under Warrant of Arrest &c. for Rupees 1000 in Ct No. 119 of 1879		7	12	
			Total Carried forward Rupees		10982	7	9

25 Dr.

General Cash account

Cr. 25

1880				Total brought forward Rupees	13,126	24	1880	Total brought forward Rupees	10,982	7 9
September	24	63	To	The Oriental Bank Corporation no L. Kimpuga Ummall &c			Septbr 23	14 By The Bank of Madras		
				Cash recd from Great Balakrishna Mudaliar the purchaser herein being balance of purchase money of Lot No 4 in Ct No 1 of 1875	375	. .		Cash paid into the Bank	1800	. .
				" Cash recd from -- do -- do -- being balance of purchase money of Lot No 5	262	8 .	"	32 By T. Parthasarathy Mudaly no Lutchmee Ummall.		
				" Cash recd from -- do -- do -- being balance of purchase money of Lot No 6	262	8 .		Cash paid for a receipt stamp to the purchaser in Ct No 339/78	" 1	. .
	"	144	To	The Witness Batta		900 . .	21	24 63 By The Oriental Bank Corporation no L. Kimpuga Ummall &c		
				Cash recd from Sivasankara Pondia offering as creditor No 1 in Re Tanjore Cunniah Chetty an Insolvent Debtor being Witness Batta				Cash paid for receipt stamps to the purchaser of Lots Nos 4, 5, 6 and 14 in Ct No 1 of 1875	" 4	. .
	"	64	To	The Bank of Fort St George			"	14 By The Bank of Madras		
				Cash recd being fees for the day.		8 .		Cash paid into the Bank	340	. .
							"	144 By The Witness Batta		
	25	50	To	S. Arcoju Row no S. Rajah Row.		58 .		Cash paid to the bailiff Lutchmiah in Re Tanjore Cunniah Chetty an Insolvent Debtor being witness batta	" 8	. .
				Cash recd from S. Bauboo Row the purchaser herein being deposit on account of his purchase of a house and ground No 139 in Mundaveillee Street Reddee Naicken Pettah, Madras, for Rupees 750 in Ct No 312/79			"	50 By S. Arcoju Row no S. Rajah Row.		
	"	64	To	The Bank of Fort St George				Cash paid for conveyance charge of the officer conducting the sale in Ct No 312 of 1879	2	. .
				Cash recd being fees for the day.		11 . .	25	14 By The Bank of Madras		
					4,243	2 4		Cash paid into the Bank	900	. .
				Total Carried to Cr	14,025	49		Total Carried to Dr	14,025	49

1880

			Total Carried forward Rupees.	14,243	2 4
September 25	113	To	The Subsistence money		
			Cash recd. from Messrs. Taylor & Wilson Plaintiffs Attorneys being subsistence allowance for the 1st. Defendant under Warrant of arrest of 24th September 1880 in C.S.No. 12 of 1880	7	12 .
"	27	To	The Subsistence money		
			Cash recd. from C. Sadasiva Rao. Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest of 24th. Septr. 1880 in C.S.No. 108 of 1880.	7	12 .
"	51	To	M. Vadagherry Chetty vs P. Govindurayulu & others		
			Cash recd. from M. Vadagherry Chetty the Plaintiff herein being the part of purchase money to meet the Sheriff's Charges as per bill of costs of 25th September 1880 in C.S.No. 69 of 1872	64	2 .
"		To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	57	. .
			Total Carried forward Rs.	14,379	12 4

1880

			Total brought forward Rupees.	14,025	4 9
September 27	1x	By	The Bank of Madras		
			Cash paid into the Bank	200	. .
"	61	By	A. Venkatachella Naick vs K. Krishnaswamy Naick &c.		
			Cash paid to the Plaintiff Venkachellum for cost of drum in C.S.No. 304 of 1878	" 4	. .
"	51	By	M. Vadagherry Chetty vs P. Govindurayulu Naidu		
			Cash paid for receipt stamps to the purchaser of Lots Nos 1 and 2 in C.S.No. 69 of 1872	" 2	. .
"	66	By	M. Vadagherry Chetty vs P. Govindurayulu Naidu		
			Cash paid to P. Guruswamy Iyer Vakil for the Plaintiff herein being refund of deposit in C.S.No. 69 of 1872	35	. .
"			Cash paid to the Plaintiff M. Vadagherry Chetty being the amt paid by him to Mr. E. F. Shaw. commissioner appointed for inspecting and reporting upon the premises attached herein by Order of the Chief Justice of 5th May 1880	25	. .
				60	. .
			Total Carried forward Rs.	14,285	10 9

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General Cash account

Cr. 27.

1880				Total brought forward Rupees.			14,379	12	4
September	27	4	To	The Bank of Madras					
				Cheque No. 3 in favr of Poottah Sashachella Naidu for.			2599	14	0
	28	144	To	The Witness Batta					
				Cash recd. from P. Venkatachellum Chetty the defendt. being Witness batta in C.S.No. 82 of 1880			1	0	0
		66	To	T. Valayutha Mudaly vs P. Gowrmatha Pillay					
				Cash recd. from C. Sadasiva Rw. Attorney for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of Moveable property 7/24. September/80 in C.S.No. 108 of 1880...			50	0	0
		162	To	The Mofussil Service					
				Cash recd. from the Asst. District Judge of Chingleput being unexpended batta & return postage in Re C. Gnanagasa Mudaly an Insolvent Debtor			0	5	9
		64	To	The Govt. of Fort St. George					
				Cash recd being fees for the day.			6	0	0
	29	4	To	The Bank of Madras					
				* Cheque No. 3(a) in favr of Moollah Jafferjee Tyeb Ally Saib, Mulla Gnazhur Ally Adamjee and Goolam Hossain Mullah Abdool Kareem.			1716	11	0
				Total Carried forward Rupees.			18758	14	4

* Mr. S requests letter, therefore the letter (a) is applied to it.

1880				Total brought forward Rupees.			14,285	10	9
September	27	149	By	P. Sashachella Naidu vs Nawab Sir Salar Jung Bahadoor &c.					
				Cash paid to Poottah Sashachella Naidu the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant issued on the 11th March 1880 in C.S.No. 306 of 1878.			2599	14	
	28	144	By	The Witness Batta					
				Cash paid to the bailiff Arunachellum being Witness batta in C.S.No. 82 of 1880			1	0	0
	29	147	By	Moollah Jafferjee Tyeb Ally Saib vs Sankey Saib &c.					
				Cash paid to Moollah Jafferjee Tyeb Ally Saib, Mulla Gnazhur Ally Adamjee and Goolam Hossain Mulla Abdool Kareem the Plaintiffs herein being the amount levied in part satisfaction of the sale Warrant issued on the 25th February 1880 in C.S.No. 172/78			1716	11	0
		162	By	The Mofussil Service					
				Cash paid for postage on a letter to the District Judge of Chingleput in Re C. Gnanagasa Mudaly an Insolvent Debtor			0	12	0
			By	Cash remitted in Court fees & stamps for batta and return postage.....	8	8	0	9	4
				Total Carried forward Rupees.			18612	7	9

27 Dr. 28 Dr.

General Cash account.

Cr. 28.

1880		1880									
Septr.		Septr.	29	112	To	The Keposil Service	Total brought forward	Rupees	18,758	14	4
							Cash pecd. from Messrs. Tasker & Wilson Attorneys for the opposing Creditor No. 1 in Re C. Innugasa Mudaly an Insolvent Debtor being batta & postage		9	4	✓
		"		63	To	The Oriental Bank Corporation a/c L. Kimpnya Mmuall &					
							Cash pecd. from Vellore Lonna Voondrum Mudaliar the purchaser herein being balance of purchase money of Lot No. 12 in Cl. No. 1 of 1875		960	. .	
							" Cash pecd. from Peryamettoo Subba Reddyar the purchaser herein being balance of purchase money of Lot No. 9		60	. .	
							" Cash pecd. from Mr. Arroomooga Pillay the purchaser herein being balance of purchase money of Lot No. 10		20	. .	
							" Cash pecd. from Peryamettoo Loobhu Reddyar the purchaser herein being balance of purchase money of Lot No. 11		8	. .	
									1048		✓
		"		64	To	The Govt. of Fort St. George					
21	18						Cash pecd. being fees for the day		6	. .	✓
								Total Carried forward	Rupees	19,822	2 4

										18,612	7 9
1880											
Septr.	29	113	By	The Subsistence Money							
							Cash paid to Messrs. Champion & Thompson Plaintiffs Attorneys being refund of subsistence Allowance for the Defendant under Warrant of Arrest of 11th May 1880 in Cl. No. 77 of 1880		7 12.		
							" Cash paid to -- do -- do -- being refund of subsistence allowance for the 5th Defdt. under Warrant of Arrest of 19th January 1880 in Cl. No. 297 of 1876		7 12.		
							" Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of subsistence Allowance for the Defendant under Warrant of Arrest of 6th January 1880 in Cl. No. 323 of 1879		7 12.	23 4	✓
		162	By	Keposil Service							
							Cash paid to Messrs. Tasker & Wilson Attorneys for the opposing Creditor No. 1 in Re. C. Innugasa Mudaly an Insolvent Debtor being refund of unexpended postage & batta			5 9	✓
		147	By	Emilia Jafferjee Tyebally Saib wo Tomby Saib dec'd							
							Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of deposit in Cl. No. 172/78			35 . .	✓
										18,676	4 9
								Total Carried forward	Rupees	18,676	4 9

General Cash account

1880

				Total brought forward Rupees	19,822	24
Septr.	September	30	56	To N.C. Yagappah Chetty & P. Veeraswamy Auchary		
				Cash recd from N.C. Yagappah Chetty the purchaser herein being deposit on account of his purchase of a house & ground No. 18. in Veeraswamy Mendaly Street Purasawakum, Madras, for Rupees 300 - - in C.S.No. 346 of 1877	75	- -
			154	To The Contingent Charges		
				Cash recd from the Accountant General being the amount of contingent charges incurred for the use of Sheriffs Office for the month of September 1880, as per bill of 30th September 1880.	3	- -
			64	To The Govt of Fort St George		
WP				Cash recd being fees for the day.	8	- -
Rupees					19,908	24

1880

				Total brought forward Rupees	18676	49
Septembr	29	56	By N.C. Yagappah Chetty & P. Veeraswamy Auchary			
				Cash paid for conveyance Charge of the Officer conducting the sale in C.S.No. 346 of 1877	3	- -
		63	By The Oriental Bank Corporation & L. Kuppuya Hannallen			
				Cash paid for receipt stamps to the purchaser of Lots Nos. 9, 10, 11, & 12 in C.S.No. 1 of 1875	-	4 -
WP						
Gj	30	4	By The Bank of Madras			
				Cash paid into the Bank	1200	- -
		23	By Ivanugadoo Vythinga Mudaly & M. Muthuswamy Mudaly			
				Cash paid for conveyance Charge of the Officer conducting the sale of Lot No. 1 in C.S.No. 572 of 1872	2	- -
WP			By Balance		26	97
Gj						
Rupees					19908	24

30 Dr.

General Cash account

Cr. 30.

1880				1880				
October	1	To	Balance brought forward from 30th September 1880	Rs	26	9	7	
"	23	To	Rangadoo Vythelinga Mudaly Acct Kn. Muthusawmy Mudy					
			Cash recd from C. Rajamanar Naidoo the purchaser herein being deposit on account of his purchase of (Lot No 1.) a house & ground No 40, in Vydenada Moodelly's street in the Black Town of Madras for Rupees 1265 - - - in Cs No 572 of 1872					
"	65	To	The Govt of Fort St George		300	-	-	✓
			Cash recd being fees for the day.		6	-	-	✓
"	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 months of September 1880		473	-	9	✓
			Total Carried forward Rupees.		805	10	4	

1880								
October	1	60	By S. Manicka Chetty Acct Kn. Cavarah Chetty					
			Cash paid to S. Ringiah Watching peon for watching the property attached herein from 1st to 30th September 1880 being 30 days at 4 annas per day as per bill of 1st October 1880 in Cs No 218 of 1878 - - - - -		7	8	-	✓
"	23	By	Kn. Vythelinga Mudaly Acct Kn. Muthusawmy Mudaly.					
			Cash paid for Hand bills as per bill in Cs No 572/72		2	-	-	✓
"	58	By	Kn. Venatarama Chetty Acct C. Kistnasawmy Chetty Jun					
			Cash paid for Hand bills as per bill in Cs No 121/76		1	-	-	✓
"	61	By	Augur Chund Sowcar Acct C. Kistnasawmy Naidoo & Co					
			Cash paid for Hand bills as per bill in Cs No 388/74		1	-	-	✓
"	61	By	A. Venatachella Naidu Acct K. Kistnasawmy Naidu & Co					
			Cash paid for Hand bills as per bill in Cs No 304/78		2	-	-	✓
"	63	By	The Oriental Bank Corporation Acct K. Kurpuga Mudaly.					
			Cash paid for 6 page Hand bills per No 100 in Cs No 1075.		6	-	-	✓
"	169	By	The Office Salary					
			Cash paid to the Office Establishment as per acquittance roll for the months of September 80		473	-	9	✓
			Total Carried forward Rs.		492	8	9	

General Cash account

1880.							
October			Total brought forward Rupees			805	10 4

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General Cash account

Cr. 32.

1880		Total brought forward Rupees.	885	10	4

1880			Total brought forward Rupees.	538	8	9
October	2	59	By P.C. Sawmy Chetty vs C. Chelamiah Chetty			
			Cash paid to Andiyeppen watching peon for watching the property attached herein from 7th September to 1st October 1880 being 25 days at 4 annas per day as per bill of 1st October 1880 in C.S.No. 281 of 1878	6	4	✓
	"	52	By C. Varkarajulu Chetty vs C. Seethummall			
			Cash paid to C. Sadasiva Row Attorney for the Plaintiffs herein being refund of deposit of Attacht of moveable property of 24th April 1880 in C.S.No. 454 of 1869.	50	.	✓
	"	53	By Varkarajulu Chetty vs Seethummall			
			Cash paid to C. Sadasiva Row Attorney for the Plaintiffs herein being refund of deposit of Attachment of moveable property of 5th May 1880 in C.S.No. 454/1869	50	.	✓
	"	114	By The Subsistence money.			
			Cash paid to C. Sadasiva Row. Plaintiffs Attorney being refund of subsistence allowance for the 2nd & 5th Defendants under Warrant of Arrest of 24th April 1880 in C.S.No. 454 of 1869	15	8	✓
HR						
ES						
			Total Carried forward Rupees	660	4	9

Total Carried forward Rupees. 805 10 4

General Cash account

1880.			Total brought forward Rupees		805	10	4
October	5	32	To J. Parthasarathy Mudaly a/c Lutchmee Ammall.				
			Cash pee/ from J. Parthasarathy Mudaly the Plaintiff herein being further part payment of purchase money to meet the Sheriff's Charges as per bill of costs of 5th October 1880 in C.S. No. 339 of 1878		35	.	.
"		103	To The Mofussil Service				
			Cash pee/ from the Asst. District Judge of Chingleput in Re C. Ammugawa Mudaly an Insolvent Debtor being unexpended batta & return postage		3	12	.
"		105	To The Govt. of Fort St. George				
			Cash pee/ being fees for the day		39	.	.
"		103	To The Mofussil Service				
			Cash pee/ from Messrs Tasker & Wilson Attorneys for the Opposite Creditor No. 1 in Re C. Ammugawa Mudaly an Insolvent Debtor for batta and postage		9	2	.
			Total Carried forward Rs		892	8	4

1880.			Total brought forward Rupees		660	4	9.
October	5	32	By J. Parthasarathy Mudaly a/c Lutchmee Ammall.				
			Cash paid on the 2nd Instant to J. Parthasarathy Mudaly the Plaintiff as per letter from M. Jagarow Pillay Atty. Vakil being refund of deposit in C.S. No. 339 of 1878		35	.	.
"		4	By The Bank of Madras				
			Cash paid into the Bank		100	.	.
"		154	By The Contingent Charges				
			Cash paid to Peon Tholasee for 7 cadjan Umbrallas &c. and for repairing glass windows of the Sheriff's Office as per bill of 5th October 1880		2	8	.
"		59	By P.B. Sawmy Chetty a/c C. Chelamiah Chetty				
			Cash paid to P.B. Sawmy Chetty the Plaintiff herein being refund of balance of deposit in C.S. No. 281 of 1878		18	10	.
"		63	By The Oriental Bank Corpn. a/c L. Ramiya Ammall &c.				
			Cash paid to the "Athenaeum & Daily News" as per 2 bills in C.S. No. 1875		12	12	.
"		73	By M. Vy Chelliga Mudaly a/c M. Muthusawmy Mudaly				
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 572/72		4	2	.
"		64	By The Mungumbakkum A. Dana Sagara Chetty a/c V. Veerasawmy Chetty				
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 362/77		3	12	.
"		56	By N.C. Gagappah Chetty a/c P. Veerasawmy Mudaliar				
			Cash paid to the "Athenaeum & Daily News" as per bill bill in C.S. No. 346 of 1877.		2	10	.
			Total Carried forward Rs		839	10	9

1880				Total brought forward Rupees		892 84
October	6	5a	To	L. Accajee Row vs L. Rajah Row.		
				Cash pecd from L. Bauboo Row Plff purchaser herein being balance of purchase money in C.S.No 312 of 1879.	550 . .	✓
	"	5b	To	M. Veeraterama Saumy Chetty vs C. Kistna Saumy Chetty Defendt		
				Cash pecd from M. Veeraterama Saumy Chetty Plff purchaser herein being the full amount of his purchase of Lots Nos 1.2 & 3 specified in the conditions of sale in C.S.No 121 of 1876	375 . .	✓
	"	6	To	C. Damodara Mudaly vs P. Ammu Saumy Gramny		
				Cash pecd from C. Damodara Mudaly Plff herein being deposit for sale in C.S.No 4 of 1879 . .	35 . .	✓
				Total Carried forward Rupees	1852 8 4	

1880				Total brought forward Rs		839 10 9
October	6	5a	By	M. Veeraterama Saumy Chetty vs C. Kistna Saumy Chetty		
				Cash paid to M. Veeraterama Saumy Chetty Plff herein being the amount levied in part satisfaction of the sale Warrant of moveable property issued on the 25th August 1880 in C.S.No 121 of 1876 ...	355 11 .	
	"			Cash paid to -- do -- do -- being refund of deposit	25 . .	
	"			Cash paid for receipt stamps to the purchaser of Lots Nos 1.2 & 3.	" 3 .	380 14 . ✓
	"	5b	By	L. Accajee Row vs L. Rajah Row.		
				Cash paid for a receipt stamp to the purchaser in C.S. No 312/79.	. 1 "	
	"	11a	By	The Subsistence Money.		
				Cash paid to the Hon Keeper of H.M's Civil Jail through the Bailiff Mr L. Holmes being Subsistence allowance for the Defendant from 4th to 31st Instant being 28 days at 4 annas per day under Warrant of arrest of 21st September 1880 in C.S.No 276 of 1880 ...	7 . .	
	"	16a	By	The Professional Service		
				Cash paid for postage on a letter to the District Judge of Chingleput in Re. C. Ammagaru Mudaly an Insolvent Debtor	. 10 "	
				Cash remitted in Court fee stamps for batta and return postage	8 8 .	92 . . ✓
				Total Carried forward Rupees		1236 11 9

1880					Total brought forward Rupees.	1852	8	4
October	6	52	To	The Govt of Fort St George				
				Cash pees being fees for the day	20	. .		
	7	4	To	The Bank of Madras				
				Cheque No 4 in favor of Sirjun Mull Lallah for	425	12.		
	"	53	To	C. Vurdarajulu Chetty vs C. Seethummall &c				
				Cash pees from C. Vurdarajulu Chetty the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property 5th May 1880 in C.S No 454 of 1869	50	. .		
	"	52	To	The Govt of Fort St George				
	"		To	Cash pees being fees for the day	19	. .		
				Total Carried forward Rupees.	2367	4	4	

1880.					Total brought forward Rupees.	1236	11	9.
October	6	23	By	M. Vythelinga Mudaly vs M. Muthusawmy Mudaly				
		-		Cash paid to the "Madras Times" as per bill in C.S 573/72		3	14.	
		56	By	S. Arcojee Row vs S. Rajah Row.				
				Cash paid to the "Madras Times" as per bill in C.S 312/79		2	12.	
	"	58	By	M. Venkataramasawmy Chetty vs C. Krishnasawmy Chetty &c				
				Cash paid to the "Madras Times" as per bill in C.S. 121/76		4	8.	
	"	1	By	The Bank of Madras				
				Cash paid into the Bank		550	. .	
	7	55	By	Sungah Boyee vs Sirjun Mull Lallah &c				
				Cash paid to Sirjun Mull Lallah the 1st Defendt herein being the amount levied in part satisfaction of the sale Warrant issued on the 5th May 1880 ... in C.S No 427 of 1869 ..... 425 12 .				
				Cash paid to -- do -- do -- being refund of deposit ..... 30 . .		455	12 .	
	"	63	By	The Oriental Bank corporation vs C. Thuppya Mudali &c				
				Cash paid to the "Madras Standard" as per 2 bills in C.S No 1 of 1875		13	10 .	
	"	58	By	M. Venkataramasawmy Chetty vs C. Krishnasawmy Chetty &c				
				Cash paid to the "Madras Standard" as per bill in C.S No 121 of 76		4	12 .	
				Total Carried forward Rupees.		2271	15	9

General Cash account.

1880				Total brought forward Rupees	2367	4 4
October	7		To	The Bank of Madras		
		HR		Cheque No. 5 in favor of the Arungumbakkum Hindu Danayagara Mudaly 2nd Surety	2156	1 1
		25				
				Total Carried forward Rupees	4523	5 5

1880				Total brought forward Rupees	2271	15 9
October	7	64	By	The Arungumbakkum H. D. Mudaly 2nd vs T. Veeraragava Chetty 1st		
				Cash paid to C. Lakshminarayana Iyer Secretary to the Arungumbakkum Hindu Danayagara Mudaly 2nd Plaintiff herein being the amount levied with Interest in full satisfaction of the Sale Warrant issued on the 15th December 1879 in C.S. No. 362 of 1877 as follows:—		
				Amount of Warrant	1836	7 3
				Interest thereon at 6% per annum from 8th November 77 to 2nd October 1880 being 1059 days	319	9 10
					2156	1 1
		56	By	S. Accajee Row vs S. Rajah Row.		
				Cash paid to the "Madras Standard" as per Bill in C.S. No. 312/79	2	14
		23	By	M. Vythelinga Mudaly vs M. Arunachalamy Mudaly &c.		
		HR		Cash paid to the "Madras Standard" as per Bill in C.S. No. 572/72	4	2
		25				
				Total Carried forward Rupees	4435	10

1880			Total brought forward Rupees		4,523	5 5
October 8	45	To	The Govt of Fort St George			
			Cash pers being fees for the day	4 . .		
9	114	To	The Witness Batta			
			Cash pers from Messrs Champion & Cooper Abbs, Atty for Special Assignee in Re Pothuru Chetty Jeyaram Chetty an Insolvent Debtor being witness batta	5 . .		
	61	To	Augur Chund Sowcar vs C. Kistnasawmy Naidu & anor			
			Cash pers from P. Paraday Chetty the purchaser herein being the full amount of his purchase of debt viz the sum of Rupees 500 - - standing to the credit of and also the other sums that may be due to the late Condichetty Jagannaickoloo Naidoo by the Madras Club on the Pattah Mat contract in Cl. No 388 of 1874	75 . .		
	15	To	The Govt of Fort St George			
			Cash pers being fees for the day	1 . .		
			Total Carried forward Rupees		4608	5 5

1880			Total brought forward Rupees		4,435	. 10 .
October 8	114	By	The Subsistence Money			
			Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence Allowance for the 2nd Defendant under Warrant of Arrest dt 15th October 79 in Cl. No 607/73	7 12 .		
		"	Cash paid to - - do - - do - - - being refund of balance of subsistence Allowance for the Defendant under Warrant of arrest dt 21st September 1880 in Cl. No 276/80	. 12 .		
		"	Cash paid to Messrs Grant & Grant Plaintiffs Attys being refund of Subsistence Allowance for the 3rd Defendt under Warrant of Arrest dt 22nd March 1880 in Cl. No 408/79	7 12 .		
					16	4 .
9	163	By	The Mofussil Service			
			Cash paid to Messrs Tasker & Wilson Attorneys for the Opposg Creditor No 1 in Re C. Innuga a Hindoo an Insolvent Debtor being unexpended batta & postage	3 12 .		
	55	By	Sungah Boyee vs Sorjun Krull Callah & anr			
			Cash paid to the "Madras Times" as per bill in Cl. No 427/79	2 14 .		
	144	By	The Witness Batta			
			Cash paid to the Bailiff Mr Middleton in Re Pothuru Chetty Jeyaram Chetty an Insolvent Debtor being witness batta	5 . .		
			Total Carried forward Rupees		4462	14 10

1880				Total brought forward Rupees	4,608	5 5
October	11	114	To	The Subsistence Money.		
				Cash pee. from Messrs. Cutler Palmer & Co. opposing Cts.		
				No. 1 in Re Conjeeveram Murugaya Mudaly an Insolvent		
				Debtor being subsistence allowance for the Insolvent from		
				11th to 25th Instant being 15 days at 4 annas per day under		
				an Order of the Court in Insolvency of 11th October 1880	3	12.
	"	65	To	The Govt. of Fort St. George		
				Cash pee. being fees for the day.	15	. .
Rs	13	32	To	T. Parthasarathy Mudaly vs. Lakshmee Ummall.		
				Cash pee. from T. Parthasarathy Mudaly the Plaintiff		
				herein being the amount due to Govt. in respect of		
				Court fees in Cl. No. 339 of 1878	138	2.
	"	65	To	The Govt. of Fort St. George		
				Cash pee. being fees for the day	12	. .
Rs	14	23	To	Ramganda Cythelinga Mudaly vs. Muthusawmy Mudaly &c.		
				Cash pee. from C. Rajamanar Naidoo the pur-		
				-chaser herein being balance of purchase money of		
				Lot No. 1 in Cl. No. 572 of 1872.	965	. .
	"	65	To	The Govt. of Fort St. George		
				Cash pee. being fees for the day.	64	. .
					5806	3

1880				Total brought forward Rupees	4,462	14 10
October	11	114	By	The Subsistence Money.		
				Cash paid to the Keeper of the Civil Jail through the		
				Bailiff Veeraswamy Mudaly an Insolvent Debtor being subsistence allowance for the		
				Insolvent from 11th to 25th Instant being 15 days at 4 annas		
				per day under an Order of the Court in Insolvency of 11th October	3	12.
	"	4	By	The Bank of Madras		
				Cash paid into the Bank	100	. .
	"	61	By	Angur Chinnd Sowcar vs. C. Kistnaswamy Naidoo &anor.		
				Cash paid for a precept Stamp to the purchaser in Cl. No. 588 of 1874.	"	1 .
Rs	13	32	By	T. Parthasarathy Mudaly vs. Lakshmee Ummall.		
				Cash paid to T. Parthasarathy Mudaly the Plaintiff		
				herein being the balance of amount levied under Sale		
				Warrant of 17th October 1879 in Cl. No. 339 of 1878 ...	138	2.
Rs	14	63	By	The Oriental Bank Corpn. vs. L. Kimpuja Ummall &ors.		
				Cash paid to the "Madras Mail" as per two bills in Cl. No. 1 of 75	12	. .
	"	55	By	Sungale Boyee vs. Sujun Mull Lallah & anor.		
				Cash paid to the "Madras Mail" as per bill in Cl. No. 427/69	2	14.
	"	56	By	N. C. Gagappa Chetty vs. P. Veeraswamy Auchary		
				Cash paid to the "Madras Mail" as per bill in Cl. No. 346/77	2	8.
	"	23	By	Rt. Cythelinga Mudaly vs. Muthusawmy Mudaly &anor.		
				Cash paid to the "Madras Mail" as per bill in Cl. No. 572/72	3	10.
					6725	13 10

General Cash account

1880				Total brought forward Rupees	5806	3	5		
October	14	163	To	The Mofussil Service					
				Cash recd from the Asst District judge of Chingleput in Re C. Ramyasa Mudaly an Insolvent Debtor being unexpended Witness batta and return postage	8	8	.		
	15	164	To	The Witness Batta					
				Cash recd from C. Rungasawmy Mudaly an Insolvent Debtor in Re Chithumbaram Rungasawmy Mudaly an Insolvent Debtor being Witness Batta	1	.	.		
		56	To	N. C. Gyagoppah Chetty vs P. Veerasawmy Auchary.					
				Cash recd from N. C. Gyagoppah Chetty the purchaser herein being balance of purchase money in C.S. No. 346/77	225	.	.		
		65	To	The Oriental Bank Corporation vs L. Kurpuga Ummall &c.					
				Cash recd from Sunku Venkatarama Chetty the purchaser herein being balance of purchase money of Lot No. 13 in C.S. No. 1 of 1875	610	.	.		
				Total Carried forward Rs.	6650	11	5		

1880				Total brought forward Rupees.	4725	13	10		
October	14	1	By	The Bank of Madras					
				Cash paid into the Bank	1000	.	.		
		23	By	Maungadu Vythelinga Mudaly vs Krishnasawmy Mudaly &anor					
				Cash paid for a receipt stamp to the purchaser in C.S. No. 572 of 1872	.	1	.		
	15	144	By	The Witness Batta					
				Cash paid to the Bailiff Venkatachellum in Re Chithum Baram Rungasawmy Mudaly an Insolvent Debtor being Witness batta	1	.	.		
		56	By	N. C. Gyagoppah Chetty vs P. Veerasawmy Auchary.					
				Cash paid for a receipt stamp to the purchaser in C.S. No. 346 of 77.	.	1	.		
		114	By	The Subsistence Money					
				Cash paid to Govindasawmy Chetty the 2nd Plaintiff, through S. Parthasarathy Naidu being refund of Subsistence Allowance for the Defendant under Warrant of Arrest 2/16 June 1880 in C.S. No. 98 of 1880	7	12	.		
		65	By	The Oriental Bank Corporation vs L. Kurpuga Ummall. &an					
				Cash paid for a receipt stamp to the purchaser of Lot No. 13 in C.S. No. 1 of 1875	.	1	.		
		1	By	The Bank of Madras					
				Cash paid into the Bank	890	.	.		
				Total Carried forward Rupees.	6624	12	10		

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General Cash account

Cr. 40.

1880				Total brought forward Rupees.	6650	11	5
October	15	65	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	19	0	
	16	114	To	The Subsistence money			
				Cash recd. from Messrs. Grant & Grant Plaintiffs Attorneys being subsistence allowance for two defendants under Warrant of arrest dt. 15th October 1880 in C. Suit No. 188 of 1880	15	8	
		65	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	7	0	
	18	65	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	6	0	
	19	114	To	The Subsistence money			
				Cash recd. from V. Balagooroonatha Chetty the Plaintiff being subsistence allowance for two Defendants under Warrant of arrest dt. 19th October 1880 in C. Suit No. 341 of 1879	15	8	
		114	To	The Bank of Madras			
				Cheque No. 7 in favor of the Bank of Madras for	432	12	
		65	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	48	0	
				Total Carried forward Rs.	7194	7	5

1880				Total brought forward Rupees.	6624	12	10
October	15	154	By	The Contingent Charges			
				Cash paid to the Peon Tholavee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of October 80 as per bill dt. 15th October 1880.	1	2	
	19	114	By	The Subsistence Money			
				Cash paid to C. Sadasiva Row Plaintiffs Attorney being refund of subsistence allowance for two Defendants under Warrant of arrest dt. 17th April 1880 in C. Suit No. 333/78	15	8	
		65	By	The Govt. of Fort St. George			
				Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the month of September 1880.	432	12	
					7074	2	10
				Total Carried forward Rs.	7074	2	10

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General Cash account

Cr. 41

1880			Total brought forward Rupees.	7,194	7	5	
October	19	67	To Mr. Teagaray Chetty &c. Meeramee Naicker & anor.				
			Cash pcd. from P. Gnanmurty Iyer Vakil for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of movable property 7/19th October 1880 in Clt. No. 380/1880	35	.	.	
	20	18	To V. Balagooroo Natha Chetty &c. D. Sheray Dong & anor.				
			Cash pcd. from Messrs. Branson & Branson by Cheque No. 299 on the Oriental Bank corporation Madras on behalf of D. Sheray Dong & Copos being the Defendants herein being the amount levied in full satisfaction of the Warrant of arrest 7/19th October 1880 in Clt. No. 341 of 1879	2,244	12	.	
		15	To The Govt. of Fort St. George				
			Cash pcd. being fees for the day.	16	.	.	
	21	15	To The Govt. of Fort St. George				
			Cash pcd. being fees for the day	20	.	.	
	22	114	To The Subsistence money.				
			Cash pcd. from Mr. Jaga Rw Pillay Plaintiffs Vakil being subsistence allowance for two Defendants under Warrant of arrest 7/21st October 1880 in Clt. No. 8 of 1879 on the file of the Subordinate Court of South Tanjore at Tanjore	158	.	.	
			Total Carried forward Rs.	9525	11	5	

1880			Total brought forward Rupees.	7074	2	10	
October	20	4	By The Bank of Madras				
			Cash paid into the Bank	130	.	.	
	21	4	By The Bank of Madras				
			Cash paid into the Bank	2250	.	.	
	22	103	By The Profussil Service				
			Cash paid to Messrs. Tasker & Wilson Attorneys for the opposing Creditor No. 1 in Re Conjeeveram Ummagara Mudaly an Insolvent Debtor being unexpended batta & return postage	8	8	.	
			Total Carried forward Rs.	9462	10	10	

General Cash account.

42 Dr.

1880			Total brought forward Rs.	9,525	11 5
October	22	To	The Govt. of Fort St George		
			Cash recd being fees for the day.	29	. .
	23	To	The Subsistence money		
			Cash recd from Messrs Foster & Wilson Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of arrest dated 22nd October 1880 in C.S. No. 168 of 80	7	12 .
		To	The Bank of Madras		
			Cheque No. 8 in favor of the Oriental Bank Corporation	6,228	3 .
		To	The Govt of Fort St George		
			Cash recd being fees for the day.	5	. .
	25	To	The Bank of Madras		
			Cheque No. 5 in favor of the Nungumbakum Hindu Dana Sagara Mudhy returned by the Bank uncashed	Rs. 2156	11 .
	25	To	The Nungumbakum Hindu D. Mudhy vs Veerragava Chetty &c		
			Cash recd from C. Lacshminarayana Iyer Secty to the Nungumbakum Hindu Danavagara Mudhy being refund of the amount of Cheque No. 5 paid to him on the 7th Octr 1880 in C.S. No. 362 of 1877.	2156	11
		To	The Govt of Fort St George		
			Cash recd being fees for the day	35	
			Total Carried forward	17,986	11 6

Cr 4

1880			Total brought forward Rupees.	9,462	10 10
October	23	By	The Bank of Madras		
			Cash paid into the Bank	70	. .
		By	The Oriental Bank Corporation vs L. Kuppuya Chetty & ors		
			Cash paid to the Oriental Bank Corporation the Plaintiffs herein being the amount levied in part satisfaction of the Sale Warrant issued on the 5th March 1880 issued in C.S. No. 1 of 1875	6,228	3 .
	25	By	The Subsistence money.		
			Cash paid to T. Balagooroonatha Chetty the Plaintiff herein being refund of Subsistence allowance for two Defendants under Warrant of arrest dated 19th October 1880 in C.S. No. 341/79.	15	8 .
		By	The Bank of Madras		
			Cheque No. 5 in favor of the Nungumbakum Hindu Dana Sagara Mudhy returned uncashed by the Bank Rs.	2156	11 .
		By	Sr. Seagary Chetty vs Abeerami Naicker & anr		
			Cash paid to P. Gurumurty Iyer Vakil for the Plaintiff herein being refund of deposit in C.S. No. 380 of 1880	35	. .
		By	A. Venkatachella Naidu vs K. Kistnasawmy Naidu & ors		
			Cash paid for conveyance Charges of the Officer conducting the Sale in C.S. No. 304 of 1878.	3	. .
			Total Carried forward	17,970	6 11

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General Cash account

Cr. 43

1880			Total brought forward Rupees			17,986	11	6
October	26	1	To The Bank of Madras					
			Cheque No. 10. in favor of S. Accojee Row for Rupees			397	13	4
	"	61	To A. Venkatachella Naidoo vs K. Kistnaswamy Naidoo					
			Cash recd from B. Balakristna Dosa Naidoo the purchaser herein being deposit on account of his purchase of the house No. 58 Egmore High Road, Egmore within the local limits of Madras for Rupees 255—— in Cl. No. 304 of 1878			70		
	"	62	To The Govt. of Fort St. George					
			Cash recd being fees for the day.			4		
	27	63	To V. Balagooroonatha Chetty vs D'Sheray Dang & anor					
			Cash recd from Messrs Branson & Branson on behalf of the Defendants D'Sheray Dang & Coposking, by Cheque No. 305, on the Oriental Bank Corporation, to meet Interest on the amount payable to Plaintiff in Cl. No. 341 of 1879 for 6. months at 12% per annum in pursuance of the Order of Justice Muthusamy dgd. dated 26th October 1880			135		
	"	64	To The Bank of Madras					
			Cheque No. 9 in favr of C. Ruthnavelu Mudaliar for Rupees			2156	1	1
	"	65	To The Govt. of Fort St. George					
			Cash recd being fees for the day.			10		
			Total Carried forward			20,759	9	11

1880			Total brought forward Rs.			17,970	6	11
October	26	56	By S. Accojee Row vs A. Rajah Row.					
			Cash paid to S. Accojee Row the Plaintiff herein being the amount levied with Interest in full satisfaction of the Sale Warrant issued on the 23rd July 1880 in Cl. No. 312 of 1879 as follows:—					
			Amount of Warrant		374	13	6	
			Interest thereon at 6% per annum from 16th Octr. 1879 to 23rd October 1880 being 373 days		22	15	10	
						397	13	4
	"		Cash paid to ... do ... do ... being refund of deposit		35			
						432	13	4
						35		
	"	61	By A. Venkatachella Naidoo vs K. Kistnaswamy Naidoo					
			Cash paid to the Fort St. George Gazette as per bill No. 304/78			5	15	
	27	68	By The Ningumbakkum A. Danaragam Mohly vs S. Veerangammal & 4					
			Cash paid to C. Ruthnavelu Mudaliar the constituted Attorney of the Plaintiffs herein under Special power of Attorney of 23rd October 1880 being the amount levied with Interest in full satisfaction of the Sale Warrant issued on the 15th December 1879 in Cl. No. 362 of 1877 as follows:—					
			Amount of Warrant		1836	7	3	
			Interest thereon at 6% per annum from 8th November 1877 to 2nd October 1880 being 1059 days		319	9	10	
						2156	1	1
			Total Carried forward			20,565	4	4

16,409 3 3

44/54 194 57

General Cash account

1880				Total brought forward Rupees		20,759	9 11
October	28	69	To	A. Streepathy Naidoo no. B. Venkatasawmy Naidoo for			
				Cash pees from Messrs Parthasarathy Iyengar & Runga Charry Plaintiffs Vakil being deposit to meet the expenses of Warrant of Attachment of moveable property 7/19 October 1880 in Cl. No. 179 of 1878 on the File of the District Munciffs Court of Palmanair			
"		65	To	The Govt. of Fort St. George		30	..
	29	114	To	Cash pees being fees for the day. The Subsistence Money.		8	..
				Cash pees from Messrs Arunda Charlu & Soondrum Sastry Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest 7/16 Request 1880 in Cl. No. 290 of 1879			
"		65	To	The Govt. of Fort St. George		7	12.
				Cash pees being fees for the day.			
"		114	To	The Subsistence Money.		20	..
				Cash pees from Messrs Barclay & Morgan Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of Arrest 7/26 October 1880 in Cl. No. 446 of 1878		7	12.
				Total Carried forward Rs.		20833	1 11

1880				Total brought forward Rupees		20,565	4 4
October	28	61	By	Sugur Chund Nadoo Davar no. C. Kistnasawmy Naidoo for			
				Cash paid to the Native bailiffs crier fee in Cl. No. 388/74		2	..
"		61	By	A. Venkatachella Naidoo no. Z. Kistnasawmy Naidoo for			
				Cash paid to the Native bailiffs crier fee in Cl. No. 304/78		2	..
"		4	By	The Bank of Madras			
				Cash paid into the Bank		150	..
	29	4	By	The Bank of Madras			
				Cash paid into the Bank		50	..
"		39	By	Sreerungum Ethirajammah no. S. Narasoo Oyah			
				Cash paid S. Mulla Thumby Mudaliar Vakil for the Plaintiff herein being refund of deposit in Cl. No. 1 of 1878		25	..
				Total Carried forward Rs.		20,794	4 4

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General Cash account.

1880			Total brought forward Rupees	20,833	1 11.
October	30	To	The Bank of Madras		
			Cheque No. 11. in favor of N. C. Gyagappah Chetty for	270	3.
"		To	The Govt. of Fort St. George		
			Cash recd. being fees for the day.	9	0.
"		To	The Subsistence money.		
			Cash recd. from P. V. Kistna swamy Chetty Plaintiff Vakil being subsistence allowance for three Defendts. under Warrant of Arrest dated 30th October 1880 in C.S. No. 379 of 1879		
				23	4.
			Rupees.	21,135	8 11.

1880			Total brought forward Rs.	20,794	4 4.
October	30	By	N. C. Gyagappah Chetty vs P. Veeraswamy Auchary		
			Cash paid to N. C. Gyagappah Chetty the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant issued on the 2nd August 1880 in C.S. No. 346 of 1877	270	3.
"		By	Balance	71	1 7.
			Rupees.	21,135	8 11.

General Cash account.

1880						
Novemr. 2		To	Balance brought forward from 30th October 1880	Rs.	71	17.
"	66	To	The Govt. of Fort St. George			
			Cash pcd. being fees for the day.		14	..
4s	3	66	To The Govt. of Fort George			
			Cash pcd. being fees for the day		19	..
4s	4	60	To T. K. Manicka Chetty mo M. Casavala Chetty			
			Cash pcd. from P. Gnanamuty Iyer Vakil for the Plaintiff herein being deposit for sale of moveable property 19th October 1880 in C.S.No. 218 of 1878		15	..
"	66	To	The Govt. of Fort St. George			
			Cash pcd. being fees for the day		4	..
			Total Brought forward Rupees		123	17.

1880						
Novemr. 2	60	By	T. Manicka Chetty mo M. Casavala Chetty			
			Cash paid to S. Rungiah watching peon for watching the property attached herein from 1st to 31st October 1880 being 31 days at 4 annas per day as per bill of 2nd November 1880 in C.S.No. 218 of 1878		7	12.
"	15th	By	The Contingent Charges			
			Cash paid to the peon Peroomall for the purchase of 6 pounds of Europe candles at 7 annas 9 pies per pound for the use of the Peons		2	14.
"	66	By	T. Valayuda Mudaly mo P. Gnanatha Pillay			
			Cash paid to C. Sadasiva Row Attorney for the Plaintiff herein being refund of deposit for Warrant of Attachment of moveable property of 24th September 1880 as per his letter of 2nd November 1880 in C.S.No. 108 of 1880		50	..
3	11	By	The Subsistence money.			
			Cash paid to C. Sadasiva Row Plaintiffs Attorney being refund of Subsistence allowance for the Defendt. under Warrant of arrest of 24th September 1880 in C.S.No. 108 of 87		7	12.
			Total brought forward Rupees		68	6

General Cash account

1880				Total brought forward Rupees	123	1	7	68	66
November	4	169	To	The Office Salary					
				Cash received 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 October 1880	473	12	9		
Rs	5	115	To	The Subsistence Money					
				Cash received from Messrs. Arunda charlu & Soondrum Sastry Plaintiffs Vakils being subsistence allowance for the 5th Defendant under Warrant of arrest 7/5th November 1880 in C.S. No. 29 of 1879					
"	4	✓	To	The Bank of Madras.	7	12.	✓		
				Cheque No. 12 in favr of the Bank of Madras for Rupees.	433	14.	✓		
"	66	✓	To	The Govt. of Fort George					
Rs				Cash received being fees for the day.					
91	6	115	To	The Subsistence Money.	7	..	✓		
				Cash received from Messrs. Branson & Branson Plaintiffs Attorneys being subsistence allowance for two Defendants under Warrant of Arrest 7/11th May 1880 in C.S. No. 47 of 1879					
"	66	✓	To	The Govt. of Fort St. George	15	8.	✓		
				Cash received being fees for the day.					
					10	..	✓		
				Total Carried forward Rs.	1071	4			

1880				Total brought forward Rupees				68	66
November	4	169	By	The Office Salary.					
				Cash paid on the 1st Instant to the Office Establishment as per Acquittance Roll for the Month of October 1880 Rs. 466 12 9.					
				Cash paid to the Small Cause Court Madras being moiety of the salaries of Peons Appasawmy & Brunnasawmy attached under Warrants of Attachments in Suit Nos. 14,477 and 14,305 of 80	7	..			
"	154		By	The Contingent Charges				473	12 9 ✓
				Cash paid to the Peon Tholasee for the purchase of 4 pounds of Europe candles for the use of Bailiff Sessions at 7 annas 9 pies per pound		1	15. ✓		
Rs									
91	5	50	By	N.C. Gagappah Chetty vs P. Veeraswamy Mechanic				544	23
				Cash paid to Theramaliah Gumastah of the Plaintiff herein being refund of deposit in C.S. No. 346 of 1877		35	.. ✓		
"	66	✓	By	The Govt. of Fort St. George					
				Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the Month of October 1880		433	14. ✓		
Rs									
91	6	61	By	Venkatachella Naidoo vs N.C. Chistnaswamy Naidoo for:				1015	3
				Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 304/78		2	10. ✓		
"	57	✓	By	C. Damodara Kindaly vs P. Brunnasawmy Gramany					
				Cash paid to the Bailiff Aroonachellum for beat of drum in C.S. No. 4 of 1879		.	4. ✓		
				Total Carried forward Rs.		1015	14 3		

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General Cash account.

Cr. 48.

1880				Total brought forward Rupees		1071	.	4	
Novemr. 6	144	To	The Witness Batta						
			Cash recd. from Mr. C. J. Palmer Attorney for the opposing Creditor No. 5 in Re Joatoor Goorooappah Chetty an Insolvent Debtor being witness batta						
9	61	To	A. Venatachella Naidoo vs. L. Kistnaswamy Naidoo & Co.			1	.	.	
			Cash recd. from B. Balakistna Dass Naidoo the purchaser herein being balance of purchase money in C.S. No. 304/78			185	.	.	
						1257	.	4	

Total Carried forward Rupees 1257 . 4

1880				Total brought forward Rupees		1015	14	3	
Novemr. 6	144	By	The Witness Batta						
			Cash paid to the Bailiff Venatachellum in Re Joatoor Goorooappah Chetty an Insolvent Debtor being witness batta			1	.	.	
9	61	By	A. Venatachella Naidoo vs. L. Kistnaswamy Naidoo & Co.						
			Cash paid for a receipt stamp to the purchaser in C.S. No. 304/78			.	1	.	
	61	By	A. Venatachella Naidoo vs. L. Kistnaswamy Naidoo & Co.						
			Cash paid to the "Madras Standard" as per bill in C.S. No. 304 of 1878			2	10	.	
	115	By	The Subsistence Money.						
			Cash paid to the Keeper of Her Mys Civil Jail through the bailiff Mr. L. Holmes being subsistence allowance for the 5 Defendant from 6th to 30th Instant being 25 days at 4 annas per day in C.S. No. 29 of 1879.			6	4	.	
			Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest of 21st April 1880 in C.S. No. 177 of 1879			7	12	.	
			Cash paid to ... do ... do ... being refund of subsistence allowance for two Defendants under Warrant of Arrest of 14th February 1880 in C.S. No. 170 of 1880			15	8	.	
						29	8	.	
						1049	13		

Total Carried forward Rs. 1049 13

1880			Total brought forward Rupees		1257	4
November	9	66	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		10	..
	10	115	To The Subsistence money			
			Cash recd. from Messrs. Branson & Branson Solrs. Defendts. Attorneys being subsistence allowance for the 1st Plaintiff under Warrant of arrest 9/9th November/80 in C.S.No. 446/75		7	12.
		116	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		5	..
	11	115	To The Subsistence money			
			Cash recd. from Messrs. Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendt. under Warrant of arrest 9/10th November 1880 in C.S.No. 181 of 1880		7	12.
		66	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		19	..
	12	69	To C. Seshiah Naidoo No. Thundrayastreet Madras			
			Cash recd. from C. Sadasiva Row. Attorney for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of movable property 9/12th November 1880 in C.S.No. 343/80		50	..
		66	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		56	..
			Total Carried forward Rupees		1412	84

1880			Total brought forward Rupees		1049	13
November	9	65	By The Oriental Bank Corporation No. 2. Kistnyya Unnall & Ors.			
			Cash paid to Messrs. Branson & Branson Attorneys for the Plaintiffs herein being refund of deposit in C.S.No. 1 of 1875		150	..
		64	By Dhunna Lall Lallah No. Sallah Kamiah Saeb &			
			Cash paid to Comaroo Mudally & 3 other peons, for watching the property attached herein as per bill 3/4th November 1880 in C.S.No. 276 of 1880.		39	8.
	12	52	By N. Chockalinga Chetty No. N.C. Jagappah Chetty & Ors.			
			Cash paid to Great Burday Tholasajee Row. the 3rd Defendant herein being the amount of cash attached, from att. and released under instructions from Messrs. Grant & Grant Plaintiffs Attorneys in C.S.No. 408 of 1879		47	15 3
			Total Carried forward Rupees		1286	8 6

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General Cash account.

6 Cr. 50.

1880			Total brought forward Rupees.		1412	8	4
November 13	60	To	The Govt. of Fort St. George				
			Cash rect. being fees for the day.		2	0	0

Total Carried forward Rs. 1414 8 4

1880			Total brought forward Rupees.		1286	8	6
November 13	15	By	The Subsistence money				
			Cash paid to Mr. Parthasarathy Iyengar Plaintiffs Vakils being refund of Subsistence allowance for the Defendant under Warrant of arrest 7/19 March 1880 in C.S. No. 137/6	7	12	0	
	"		Cash paid to Mr. James Carr, Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of arrest 7/9 April 80 in C.S. No. 49/80.	7	12	0	
	"		Cash paid to C. Sadasiva Row. Plaintiffs Attorney being refund of Subsistence allowance for the 11th Defendant under Warrant of arrest 7/6 August 1879 in C.S. No. 88/74	7	12	0	
	"		Cash paid to Mr. Annudacharlu Soundrarau Sastry, Plaintiffs Vakils being refund of balance of subsistence allowance for the 5 Defendant under Warrant of arrest 7/5 November 80 in C.S. No. 29/79		18	0	
	"		Cash paid to Mr. Grant & Grant, Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest 7/11 May 1880 in C.S. No. 351 of 1878	7	12	0	
							328 0
	"	52	By N. Chockalinga Chetty vs N. C. Vyapoory Chetty & Ors.				
			Cash paid to Mr. Grant & Grant Attorneys for the Plaintiff herein being refund of balance of deposit in C.S. No. 408 of 1879				49 12 0

Total Carried forward Rs. 1368 12 6

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General Cash account.

Cr. 51.

1880.			Total brought forward Rs.		14	14	8 4
November 15	163	To	The Professil Service				
			Cash pees from S. Nerinna Pillay Plaintiffs Vakil for postage & Registry in C.S.No. 374 of 1880	1 . .			
"	16	To	The Govt. of Fort St. George				
			Cash pees being fees for the day.	16 . .			
	16	To	The Govt. of Fort St. George				
			Cash pees being fees for the day.	8 . .			
	17	To	C. Damodara Moodelliar vs S. Kuppammall & ors.				
			Cash pees from Messrs. Parthasarathy Iyengar and Runga Charry. Plaintiffs Vakils being deposit for sale in C.S.No. 244 of 1879	35 . .			
					14	7 4	8 4
			Total Carried forward Rupees.		14	7 4	8 4

1880.			Total brought forward Rupees.		13	6 8	12 6
November 15	15	By	The Subsistence Money.				
			Cash paid to Messrs. Champion & Thompson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest d/ 30th April 1880. in C.S.No. 47 of 1879 on the File of the Court of Small Causes, Secunderabad	7 12 .			
"			Cash paid to Messrs. Barclay & Morgan by Sadasiva Pgr. Plaintiffs Attorney being refund of subsistence allowance for 6 & 7 Defendants under Warrant of arrest d/ 1st May 1880 in C.S.No. 240 of 79.	15 8 .			
						23	4 .
	16	By	The Professil Service				
			Cash paid for postage & Registry on two letters dated 15th November 1880 in C.S.No. 374 of 1880	1 . .			
"	15	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 November/80 as per bill d/ 15th Nov. 1880.	1 3 3			
"	61	By	Augurchund Sarrar vs C. Kistnaswamy Naidu & ors.				
			Cash paid to the 'Madras Times' as per bill in C.S.No. 388/74	3 6 .			
					41	43	39 9
			Total Carried forward Rs.		13	9 9	9 9

General Cash account

1880.

1880. November	17	16	To The Govt of Fort St George			
			Total brought forward Rupees		1474	8 4
			Cash recd being fees for the day.		19 . .	✓
	18	16	To The Govt of Fort St George			
			Cash recd being fees for the day.		6 . .	✓
	19	16	To The Govt of Fort St George			
			Cash recd being fees for the day.		19 . .	✓
	20	71	To C. Lutchmeecan Chetty &c &c Godam Duckagheer Saibon			
			Cash recd from C. Lutchmeecan Chetty Chetty the Plaintiff herein through the bailiff Mr Cooper being deposit to meet the expenses of Warant of Attacht of Immoveable property 7/19 ÷ November/80 in C.S. No. 435/80.		50 . .	✓
		71	To Augur Chund Sowcar &c &c J. H. Prince			
			Cash recd from Lichmull Lallah the purchaser herein being the amount of his purchase of a gold watch, Diamond Brooch & one small Diamond ring as per account sale 7/20 ÷ November/80 in C.S. No. 446 of 1876.		355 . .	✓
		4	To The Bank of Madras			
			Cheque No. 13 in favr of the Government Solicitor for		158 . .	✓
		16	To The Govt of Fort St George			
			Cash recd being fees for the day.		5 . .	✓
			Total Carried forward Rupees		2,086 8 4	

1880.

			Total brought forward Rupees		1,397 9 9	
1880. November	17	15	By The Subsistence Money.			
			Cash paid to Messrs Barclay & Morgan, Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest 7/20 ÷ February 1880 in C.S. No. 54 of 1879		7 12 .	✓
	18	61	By Augur Chund Sowcar &c &c C. Kistnasawmy Naidoo & anor.			1405 5 9
			Cash paid to A. Sromorasawmy Mudaliar, the Transferee Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for Moveable property issued on the 27 ÷ August 1880 in C.S. No. 398 of 74		591 .	
			Cash paid to Messrs Parthasarathy Iyengar & Runga Charry, Vakils for the Transferee Plaintiff herein being refund of deposit	10 . .		
					69 1 .	✓
	20	39	By Sreerungum Ethirajamall &c &c L. Narasoo Iyer & anor			
			Cash paid Ernest Barclay Esqr Government Solicitor Madras being part of the amount levied in execution of the Decree in C.S. No. 1 of 1873. dated the 18 ÷ December 1874 by the sale of certain immoveable property, and which amount is payable to him in respect of the Court Fees due to Government in pursuance of the Order made by the Honorable Mr Justice Kindersley 7/9 ÷ November 1880		158 . .	
			Total Carried forward Rs		1,632 6 9.	

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General Cash account.

1880			Total brought forward Rupees	2,086	8 4
November 22	114	To	The Witness Batta		
			Cash paid on the 20th Instant from Salem Chund Opparing Expediter No 7 through the bailiff Venca Sachellum in Re Pullabadoss & Gopaul Doss an Insolvent Debtor being Witness Batta	3	0
"	66	To	The Government of Fort St George		
			Cash paid being fees for the day	3	12
"	23	To	The Bank of Madras		
			Cheque No 14 in favor of S. Rajah Row for	320	12 8
"	66	To	The Govt of Fort St George		
			Cash paid being fees for the day		
24	71	To	Augur Chund Sowcar on Mr J. H. Prince	14	10
			Cash received from C. Iruneika Mudaly the purchaser herein through Govind Ram Gumastah of Augur Chund Sowcar being the amount of his purchase of one Gold chain in C.S. No 146 of 1876	29	0
"	66	To	The Govt of Fort St George		
			Cash paid being fees for the day	10	0
			Total Carried forward Rs	2467	11

1880			Total brought forward Rs	1632	6 9
November 22	71	By	C. Lutchmicanthum Chetty on M. Goolam Dustaghier sib		
			Cash paid to Mr Cooper bailiff for bandy & Coolys hire for removing the property attached herein from Triplicane to Ungappah Naick Street Black Town Madras in C.S. No 435/80	5	0
"	4	By	The Bank of Madras		
			Cash paid into the Bank	425	0
23	70	By	S. Accoje Row on S. Rajah Row.		
			Cash paid to S. Rajah Row the Defendant herein being the surplus sale proceeds realized herein after having satisfied the Plaintiff in full under the sale Warrant issued on the 23d July 1880 in C.S. No 312 of 1879.	320	12 8
"	71	By	Augur Chund Sowcar on Mr J. H. Prince		
			Cash paid for a receipt stamp to the purchaser of Lot No 13 & 14 in C.S. No 146/76	1	0
24	71	By	Augur Chund Sowcar on Mr J. H. Prince		
			Cash paid for a receipt stamp to the purchaser of Lot No 2 in C.S. No 146/76	1	0
25	4	By	The Bank of Madras		
			Cash paid into the Bank	50	0
			Total Carried forward Rs	2433	5 5

General Cash account

1880					
			Total brought forward Rupees		2467 11
November	25	To	The Govt. of Fort St. George		
			Cash fees being fees for the day.		
	26	To	The Bank of Madras		4 - -
			Cheque No. 15 in favor of the Government Solicitor for...		138 2 -
	66	To	The Govt. of Fort St. George		
			Cash fees being fees for the days		36 - -
			Total Carried forward Rs.		2645 13 -

1880					
			Total brought forward Rs.		2433 5 5
November	25	By	Lutchmee Ramchum Chetty's no. Goolam Dustagheer Saib & ors.		
			Cash paid to the bailiff Mr. Cooper for cooly hire for drying skins attached in C.S. No. 435/1880 as per bill of 25th Novbr/80		5 - -
	26	By	Tangoe Parthasarathy Mudaly no. Lutchmee Ammall.		
			Cash paid to Ernest Barclay Esqr. Government Solicitor Madras, being balance of the amount levied in execution of the Decree in C.S. No. 339 of 1878 dated the 8th April 1879, by the sale of certain immoveable property and which amount is payable to him in respect of the Court Fees due to Government in pursuance of the Order made by the Honorable Mr. Justice Kindersley dated the 9th November 1880.		138 2 -
	61	By	Augur Chund Sowcar no. Listmas ammy. & ors.		
			Cash paid to the "Madras Mail" as per bill in C.S. No. 388 of 1874.		3 6 -
	116	By	The Subsistence money.		
			Cash paid to Messrs. Tasker & Wilson 1st Defendant's Attys being refund of Subsistence allowance for the Plaintiff under Warrant of arrest 7/8th May 1880 in C.S. No. 502 of 1874.	Rs. 7 12 -	
			Cash paid to Pitchcum Lallah the Plaintiff being refund of Subsistence allowance for the Defendt. under Warrant of arrest 7/11th May 1880 in C.S. No. 478/76	7 12 -	15 8 -
			Total Carried forward Rupees.		2595 5 5

33. No 12

General Cash account.

Cr 55

1880			Total brought forward Rupees.	2645	13	2595 5 5
November	26	1	To The Bank of Madras			
			Cheque No 16 in favour of Augur Chund Soocar for	369	2	
	27	66	To The Govt of Fort St George			
			Cash pees being fees for the day	4	. .	
	29	66	To The Govt of Fort St George			8,018 15
			Cash pees being fees for the day	43	. .	
	30	154	To The Contingent Charges			3,061 15
			Cash pees from the Accountant General being the amount of contingent charges incurred for the use of the Sheriff's office for the Months of October and November 1880 as per bill 730 Rs	989		
		66	To The Govt of Fort St George			
			Cash pees being fees for the day	27	. .	
		72	To C. Sashiah Naidoo & Thondraya Naick & anor			
			Cash pees from C. Sadasiva Row Plaintiffs Attorney being deposit for sale in C S No 343/82	40	. .	
						3,138 7 9
			Rupees	3,138	7 9	

1880			Total brought forward Rupees.	2595	5 5	
November	26	71	By Augur Chund Soocar vs Govt J. H. Prince			
			Cash paid to Augur Chund Soocar the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for movable property issued on the 27th October 1880 in C S No 146 of 1876	369	2	
	30	154	By The Contingent Charges			2,964 7 5
			Cash paid to Thotty & Sweeper through the peon Tholasee for cleaning the prisoners room during the Sessions held on the 2, 3, 4, 5 & 6th Instant being 5 days at two annas each per day	1	4	
		60	By Thumboo Chetty Soobayya Chetty vs C. P. Ponnoosawmy Chetty			
			Cash paid to the bailiff Kroonachellum for beat of drum 3 Lots in C S No 394 of 1878		12	
		1	By The Bank of Madras			
			Cash paid into the Bank	80	. .	
			By Balance	92	0 4	42-0-4 92-0-4 3,066 7 5
						92 0 4
			Rupees	3,138	7 9	

56 D.

General Cash account

6L 56

1880.				1880			
December 1		To Balance brought forward from 30th November 1880	92 . 4	December 1		By The Bank of Madras	
	116	To The Subsistence Money				Cash paid into the Bank	50 . .
		Cash peon from S. Gopala Charry Plaintiff's Vakil being Subsistence allowance for the 1st Defendant under Warrant of arrest 7/10th November 1880 in C.S. No 6 of 1867 on the File of the Civil Court of Chittoor			67	By C. Damodara Modelly vs P. Munnusawmy Iyraniny	
						Cash paid for Hand Bills as per bill in C.S. No 4/79	2 . .
	67	To The Govt of Fort St George	7 12 .		71	By Augur Chund Soocar vs Wm J. H. Prince	
WR		Cash peon being fees for the day				Cash paid for Hand Bills as per bill in C.S. No 146/1876	1 . .
21	2 72	To Paramanunda Dass Anunda Dass vs V.R.R.Rn. Moothia Chetty & ors.	13 . .		60	By T. K. Maniccka Chetty vs M. Casavah Chetty	
		Cash peon from Paramanunda Dass Anund Dass the Plaintiff herein being deposit for sale in C.S. No 349 of 1879				Cash paid for Hand Bills as per two bills in C.S. No 215/1878	4 . .
	65	To The Govt of Fort St George	30 . .		60	By Thumboo Chetty Soobroya Chetty vs C. P. Pommusawmy Ch	
		Cash peon being fees for the day				Cash paid for Hand Bills as per bill in C.S. No 394/78	2 . .
	169	To The Office Salary	12 . .		60	By M. Maniccka Chetty vs M. Casavah Chetty	
		Cash peon 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 November 1880				Cash paid to S. Rungiah watching peon as an advance on/a of the wages due to him for watching	
21 WR			473 10 9	WR		the property attached in C.S. No 218 of 1878	4 . .
				21	2 169	By The Office Salary	
						Cash paid on the 1st Instant to the Office Establishment as per acquittance Roll for the month of Novbr Rs 466 10 9	
						Cash paid to the Small Cause Court Madras being moiety of the Salaries of peons Appasawmy & Munnusawmy, Attached under Warrants of Attachments in Suit Nos 14,477 & 14,305 of 80	7 . .
			628 7 13	21			473 10 9
							536 10 9

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General Cash account.

6 Cr. 57.

1880.			Total brought forward Rupees	628	7	1	
December	3	1	To The Bank of Madras				
			Cheque No. 17 in favor of the Bank of Madras for	379	10	·	
			" " 18 in favor of Sr. Vydelinga Moodelly	1219	·	·	
		67	To The Govt. of Fort St. George	1598	10	·	
			Cash peons being fees for the day	6	12	·	

1880.			Total brought forward Rupees	536	10	9	
December	3	67	By The Govt. of Fort St George				
			Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the month of November 1880.	379	10	·	
		73	By Sr. Vydelinga Moodaly Sr. Layd Sr. Muthusawmy Moodaly & ors.				
			Cash paid to Sr. Vydelinga Moodaly. Appellant Defendant herein being the payable share payable to him in pursuance of the Order made by the Honorable Sr. Justice Muthusami Aiyer of 24th November 80 in part satisfaction of the Decree herein out of the sum of Rupees 1219 — — levied by the sale of immoveable property in C.S. No. 572/72	821	7	7	
		54	By Sr. Vydelinga Moodaly Sr. Muthoosawmy Moodaly & ors.				
			Cash paid to Sr. Vydelinga Moodaly. The transferee Plaintiff herein being the payable share payable to him in pursuance of the Order made by the Honorable Sr. Justice Muthusami Aiyer of 24th November 80 in part satisfaction of the Decree in C.S. No. 452 of 1875 out of the sum of Rupees 1219 — levied by the sale of immoveable property in C.S. No. 572 of 1872 ...	199	4	2	
		54	By Sr. Sivagnanam Moodelly Sr. Sr. Muthoosawmy Moodaly & ors.				
			Cash paid to Sr. Vydelinga Moodaly the transferee Plaintiff herein being the payable share payable to him in pursuance of the Order made by the Honorable Sr. Justice Muthusami Aiyer of 24th Novr. 80 in part satisfaction of the Decree in C.S. No. 47 of 1879 out of the sum of Rs. 1219 — levied by the sale of immoveable property in C.S. No. 572 of 1872 —	198	4	3	
				2135	4	9	

General Cash account.

1880

Total brought forward Rupees 2,233 13 1

December 4 1/15 To The Witness Batta.

Cash peon on the 3rd Instant from Jawanjee B. Narayana
Sawmy Chetty opposing creditor No. 1 in Re Jawanjee
Sachachella Chetty an Insolvent Debtor being Witness batta 1 . .

" 6 60 To I.K. Manicka Chetty & Co. to M. Casavah Chetty

Cash peon being purchase money of Lots Nos 67. 9. 10 & 10½
sold in C.S. No. 218 of 1878 as per account sale 4th Dec.r 80. 26 5 6

" 6 7 To The Govt. of Fort St. George

Cash peon being fees for the day. 8 . .

" 11 6 To The Subsistence Money.

Cash peon from Messrs Branson & Branson Plaintiffs
Attorneys being Subsistence Allowance for the Defendant
under Warrant of Arrest 7th November 1880 in C.S. No. 177/79 7 12 .

Rs 6 4 To Lutchmeecanthum Chetty & Co. to M. Goolam Dustagheer Saib
Cash peon received being the purchase money of raw hides &c.
Sold in C.S. No. 435 of 1880 as per account Sale 6th Dec.r 80 173 6 .

" 6 7 To The Govt. of Fort St. George

Rs Cash peon being fees for the day. 2 . .

Total Carried forward Rupees 2,457 4 7

1880

Total brought forward Rupees 2135 4 9

December 3 1/4 By The Bank of Madras

Cash paid into the Bank 50 . .

Rs 4 1/15 By The Witness Batta

Cash paid to the bailiff Veeratachellum in Re Jawanjee
Sachachella Chetty an Insolvent Debtor being Witness batta 1 . .

" 7 1 By C. Lutchmeecanthum Chetty & Co. to M. Goolam Dustagheer Saib &c.

Cash paid to Andeyappen peatching peon for watching
the property attached herein from 20th to 30th November &
being 11 days at 4 annas per day, as per bill of 3rd December
1880 in C.S. No. 435 of 1880 ..... 2 12 .

" 6 7 By C. Damodara Moodelly & Co. to P. Krumsawmy Gramany

Rs Cash paid to the Fort St. George Gazette as per bill in C.S. No. 4 of 79 6 4 .

Rs 6 6 By I. Manicka Chetty & Co. to M. Casavah Chetty &c.

Cash paid to S. Rungiah peatching peon for watching
the property attached herein for the month of November &
less the advance made to him as per bill of 6th Decr &
in C.S. No. 218/78 3 8 .

" 6 7 By C. Damodara Moodelly & Co. to P. Krumsawmy Gramany

Cash paid for conveyance charges of the Officer conducting
the sale in C.S. No. 4 of 1879 ..... 3 . .

" 4 By The Bank of Madras

Rs Cash paid into the Bank 40 . .

Total Carried forward Rupees 2241 12 9

1880			Total brought forward Rupees	2,452	4 7.
December 7.	67	To C. Damodara Moodelly vs P. Munnasawmy Grauiny			
		Cash peed from C. Damodara Moodelly the purchaser herein being deposit on account of his purchase of the house & ground No 20 in the Northern line of Poolian Topa Road, Perambore, Madras for Rs 430 — in C.S. No 4 of 1879.		110 . .	
"	1/4	To The Bank of Madras			
		Cheque No 19 in favor of A. Venatachella Naidoo for		225 . .	
	8 11/16	To The Subsistence money.			
		Cash peed from Messrs Champion & Cooper Attys, Plaintiffs Atty being subsistence allowance for the Defendant under Warrant of arrest 7/3rd December 1880 in C.S. No 6 of 1880.		7 12.	
		Total Carried forward	Rupees	2795 . 7	

1880			Total brought forward Rs.	2,241	12 9.
December 7	61	By A. Venatachella Naidoo vs K. Kistnasawmy Naidoo			
		Cash paid to A. Venatachellum Naidoo the Plaintiff herein being the amount levied in full satisfaction of the Sale Warrant issued on the 30th August 1880. in C.S. No 304 of 1878.		190 . .	
"		Cash paid to ... do ... do ... being refund of deposit as per letter from C. Ponnuswamy Mudaliar Vakil for the Plaintiff herein	35 . .	225 . .	
"	7/1	By Lutchmeeanthum Chetty vs M. Gorlam Dustagheer Saib & Co.			
		Cash paid for conveyance charge of the Officer that conducted the sale on the 6th Instant in C.S. No 435/80		2 . .	
"	7/1	By Augur Chund Surwar vs Wm J. H. Prince			
		Cash paid to the 'Madras Standard' as per bill in C.S. No 146 of 1876		2 14.	
"	145	By The Witness Batta.			
		Cash paid to Salum Chund opposing creditor No 7 in Re Dullabdoss V. Gopaul Doss an Insolvent Debtor being refund of unexpended Witness batta		3 . .	
"	1/4	By The Bank of Madras			
		Cash paid into the Bank		170 . .	
8	1/4	By The Bank of Madras			
		Cash paid into the Bank		100 . .	
		Total Carried forward	Rupees	2744 10 9	

60 Dr.

General Cash account.

Cr. 60.

1880.			Total brought forward Rupees			2795	7
Decbr. 8	67	To The Govt. of Fort St. George					
		Cash pcd. being fees for the day			27	0	0
9	67/2	To The Govt. of Fort St. George					
		Cash pcd. being fees for the day			4	0	0
10	67/2	To The Govt. of Fort St. George					
		Cash pcd. being fees for the day			20	0	0
11	116	To The Subsistence money.					
		Cash pcd. from C. Venkata Krishnamah Chetty the 2d. Plaintiff being subsistence allowance for two Defendts. under Warrant of arrest 7/11th December 1880. in C.S. No. 76/80			15	8	0
	67/2	To The Govt. of Fort St. George					
		Cash pcd. being fees for the day			9	0	0
13	74	To C. Nummiah Chetty & Co. on a/c. of Theroovengadatham Chetty & Son.					
		Cash pcd. from Canary Chetty the 2d. Defendant herein through the bailiff Wm. A. Cooper being the amount levied in full satisfaction of the Warrant of arrest dated 11th December 1880 in C.S. No. 76 of 1880			1047	2	0
"	74	To T. Manicka Chetty & Co. on a/c. of M. Casavah Chetty & Son.					
		Cash pcd. being part of the amount of purchase money in C.S. No. 218 of 1880 as per account sale			2722	6	0
		Total Carried forward Rupees					

Cr. 60.

1880.			Total brought forward Rupees			2744	10 9
Decbr. 8	1	By C. Lutchmeecan Pillay Chetty & Co. on a/c. of M. Goolam Dustagheer Saib & Son.					
		Cash paid on the 7th Instant to Manny watching peon for watching the property attached herein from 19th to 30th October 1880 being 12 days at 4 annas per day as per bill of 7th Decbr. 80. in C.S. No. 435/80			3	0	0
9	1/2	By Paramanundadoss Anund Doss on a/c. of V. R. R. M. Moothia Chetty & Son.					
		Cash paid to the bailiff Venatachellum for beat of drum in C.S. No. 349/79			0	4	0
10	1	By The Bank of Madras					
		Cash paid into the Bank			70	0	0
11	13 1/2	By T. Manicka Chetty & Co. on a/c. of M. Casavah Chetty & Son.					
		Cash paid to S. Rungiah watching peon for watching the property attached herein from 1st to 11th December 1880 being 11 days at 4 annas per day as per bill in C.S. No. 218 of 80			2	12	0
"		Cash paid for cooly hire for removing the property attached herein from the Prison room to place of sale			1	4	0
					4	0	0
		Total Carried forward Rupees			2821	14	9

General Cash account.

1880			Total brought forward Rupees	4,189	13 1
December 13	116	To The Subsistence Money			
		Cash recd from Messrs Champion & Cooper Attys Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest 7/13th December 1880 in C.S.No. 368/1880		7	12. ✓
"	67	To The Govt of Fort St George			
		Cash recd being fees for the day.		19	.. ✓
"	4	To The Bank of Madras			
14		Cheque No. 20 in favor of C. Venkatakistama Chetty for		1,047	2. ✓
14	4	To Pitheeum Lallah & Govindhaw Dosso			
		Cash recd from Govindhaw Dosso the Defendant herein through the Bailiff Mr. L. Holmes being the amount levied in full satisfaction of the Warrant of arrest 7/13th December 1880 in C.S.No. 368 of 1880		1499	8. ✓
"	67	To The Govt of Fort St George			
		Cash recd being fees for the day.		6	.. ✓
"	4	To The Bank of Madras			
14		Cheque No. 21 in favor of Pitheeum Lallah for		1499	8. ✓
		Total Carried Forward Rupees		8,268	11 1.

1880			Total brought forward Rupees	2,821	14 9.
Decr 13	4	By C. Nummiah Chetty & Co. Mr Thirooven gadatham Chetty & Anor			
		Cash paid to C. Venkatakistamah Chetty the 2nd Plaintiff herein under Special power of Attorney 7/13th December 1880 being the amount levied in full satisfaction of the Warrant of Arrest 7/11th December 1880 in C.S.No. 76 of 1880		1,047	2. ✓
14	116	By The Subsistence Money			
		Cash paid to C. Venkatakistamah Chetty the 2nd Plaintiff being refund of Subsistence Allowance for the two Defendts under Warrant of Arrest 7/11th December 1880 in C.S.No. 76/80		15	8. ✓
"	4	By The Bank of Madras			
		Cash paid into the Bank		1,350	.. ✓
"	116	By The Subsistence allowance			
		Cash paid to Messrs Champion & Cooper Attys, Plaintiffs Attys being refund of subsistence allowance for the Defendant under under Warrant of arrest 7/13th December 1880 in C.S.No. 368/1880		7	12. ✓
"	4	By Pitheeum Lalah & Govindhaw Dosso.			
		Cash paid to Pitheeum Lalah the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest 7/13th December 1880 in C.S.No. 368 of 1880		1499	8. ✓
		Total Carried Forward Rupees		6,341	12 9.

General Cash account.

1880	Total brought forward Rupees	8,268	11 1.

1880		Total brought forward Rupees	6,741	12 9.
December 15th	By The Bank of Madras.			
	Cash paid into the Bank		1500	. .
" 16th	By Dhunna Laul Lallah vs T. Kamiah Mudn.			
	Cash paid to Munnusawmy Pieck watching peon as an advance out of the wages due to him for the Month of November 1880 for watching the property attached in C.S.N.276/80		7	. .
" 9th	By T.K. Manicka Chetty vs M. Casavah Chetty.			
	Cash paid to 3. European Bailiffs for superintending & assisting at the removal of articles from Jail room to auction room & superintending the delivery of the articles sold in C.S.N.218 of 1078 at Rs 2 each as per bill d/15th December 1880		6	. .
" 15th	By The Contingent Charges			
	Cash paid to Peon Tholasee for the purchase of Lamp oil &c for the use of the Sheriff's office for the Month of December 1880 as per bill d/15th December 1880.		1	1 .
" 6th	By C. Damodera Mudaly vs P. Munnusawmy Gramany			
	Cash paid to the Native bailiffs crier fees in C.S.N. 40/79.		2	. .
" 4th	By Augurchund Sowcar vs J. A. Prince			
	Cash paid to the Native bailiffs crier fees in C.S.146/76		2	. .
	Total Carried forward Rupees		8,259	13 9

Total Carried forward Rs. 8,268 11 1.

General Cash account

1880								1880			
				Total brought forward Rupees		8268	11 1.			Total brought forward Rupees	8259 13 9.
Decbr. 15		64	To	The Govt. of Fort St. George				Decbr. 15	41	By C. Lutchmacan Chetty no. M. Gorlam Dubash's bail bond	
				Cash pees being fees for the day.		24	" "			Cash paid to the Native bailiffs crier fees in C.S. No. 435/80	2 "
"	16	145	To	The Witness Batta				"	42	By T. K. Manicka Chetty no. M. Casavah Chetty	
				Cash pees from M. Aroonagherry Pillay 1st defendt. being witness batta in C.S. No. 252 of 1880		1	" "			Cash paid to the Native bailiffs crier fees in C.S. No. 218/78.	8 "
"		42	To	T. K. Manicka Chetty no. M. Casavah Chetty				16	41	By Augur Chund Sowcar no. Mr. J. H. Prince	
				Cash pees being further part of purchase money in C.S. No. 218/78		37	6 9			Cash paid to the "Madras Times" as per bill in C.S. No. 146/76	2 12 "
"		64	To	The Govt. of Fort St. George				"	145	By The Witness Batta	
				Cash pees being fees for the day.		14	" "			Cash paid to the bailiff Lutchmiah being witness batta in C.S. No. 252 of 1880	1 " "
"	17	64	To	The Government of Fort St. George				"	42	By C. Sashiah Naidoo no. Thondamoya Naick Garu	
				Cash pees being fees for the day		34	" "			Cash paid to the bailiff Aroonachellum for beat of process (2 do's) in C.S. No. 343/80	" 8 "
"	18	145	To	The Witness Batta				"	42	By T. K. Manicka Chetty no. M. Casavah Chetty	
				Cash pees from Abdool Basith Khan Saib an Insolvent Debtor in Re Abdool Basith Khan Saib an Insolvent Debtor being Witness Batta		1	" "			Cash paid for receipt stamps to the purchasers in C.S. No. 218/78	" 4 "
"		64	To	The Govt. of Fort St. George				17	64	By The Bank of Madras	
				Cash pees being fees for the day.		6	" "			Cash paid into the Bank	70 12 1.
								18	145	By The Witness Batta	
										Cash paid to the bailiff Aroonachellum in Re Abdool Basith Khan Saib an Insolvent Debtor being witness batta	1 " "
								"		By Balance	40 " "
				Rupees		8386	1 10			Rupees	8386 1 10

64 Dr.

General Cash account

Cr. 64

1880.							
December	20		To	Balance brought forward from 18th December 1880		40	0
"		116	To	The Subsistence Money			
				Cash pd from Andeappah Chetty the Plaintiff being subsistence allowance for the Defendant under Warrant of Arrest of 20th December 1880 in C.S. 494/79		7	12
"		67	To	The Govt of Fort St George			
				Cash pd being fees for the day		16	0
21		47	To	T.K. Manicka Chetty & Co. to Casavah Chetty & Co.			
				Cash pd being further part of purchase money in C.S. 218 of 78		97	43
"		67	To	The Govt of Fort St George			
				Cash pd being fees for the day		20	0
22		145	To	The Witness Batta			
				Cash pd from Gopalakistnamah Chetty & Son opposing Speditor No 1 in Re Comoor Teagorya Chetty an Insolvent Debtor being Witness batta		3	0
"		68	To	The Govt of Fort St George			
				Cash pd being fees for the day		18	0
23		68	To	The Govt of Fort St George			
				Cash pd being fees for the day		71	0
				Total Carried forward Rs		273	3

1880.							
December	20	40	By	C. Damodara Moodelliyar to L. Koppammall & Co.			
				Cash pd to the Bailiff Aroonachellum for beat of drum in C.S. No 264 of 1879		4	0
"		46	By	C. Lutchmeecanthum Chetty to M. Goolam Dustagheer & Co.			
				Cash pd Andiappen, Soondrum & Marry, watching peons for watching the property attached herein as per three bills of 18th December 1880 in C.S. No 435/80		15	4
118							
23	22	5	By	The Bank of Madras			
				Cash pd into the Bank		150	0
"		145	By	The Witness Batta			
				Cash pd to the Bailiff G. Lutchmiah in Re Comoor Teagamya Chetty an Insolvent Debtor being Witness batta		3	0
118							
23		46	By	C. Lutchmeecanthum Chetty to M. Goolam Dustagheer Saib & Co.			
				Cash pd to Hajee Sathacoo Thumby as per bill of 21st December 1880 for feeding the horses &c. godown rent of 2 Nos &c attached in C.S. No 435 of 1880		22	11 6
"		60	By	Thumboo Chetty Soobmya Chetty to C.P. Pammasamy Chetty			
				Cash pd to the Fort St George Gazette as per bill in C.S. No 394 of 1878		9	6
				Total Carried forward Rs		200	9 6

65 Dr.

General Cash

1880.			Total brought forward Rupees	273	3
December	23	110	To The Subsistence Money		
			Cash pees from Messrs Branson & Branson Attorneys for Transferee Plaintiff being Subsistence allowed for two Defendants under Warrant of arrest d/ 21st December 1880 in C.S.No 47 of 1879	15	8.
	24	46	To Thumboo Chetty Soobery Chetty No 69 Pannoo Saumy Chetty		
			Cash peed from W. Appoo Coolly Chetty the purchaser herein being the Amount of his purchase of One Small Iron Safe on Stand in C.S.No 394 of 1878	49	8.
	68		To The Govt of Fort St George		
			Cash pees being fees for the day	89	..
			Rupees	427	3

Account

65 Cr.

1880			Total brought forward Rupees	200	96
December	23	42	By Paramanund Dass Amund Dass No 1881 Mr. Matthew Chetty		
			Cash paid to the Fort St George Gazette as per bill in C.S.1349/79	6	4.
	24	46	By Thumboo Chetty Soobery Chetty No 69 Pannoo saumy Chetty		
			Cash paid to the Native bailiffs cutcherry fees in C.S.No 394/1878	2	..
			By Balance	218	29.
			Rupees	427	3

General Cash account

1880.							
January	6		To Balance brought forward from 24th December 1880		218	29	
"	6	60	To Thumboo Chetty Sookroy Chetty & Co. C. P. Ponnoosawmy Chetty				
			Cash recd from V. Ragavah Chariar the purchaser herein being deposit on account of his purchase of Lot No. 3. 112 a house & ground in Veeraragavah Mudaly's Street Triplicane within the local limits of Madras for Rupees 1530 — in C.S No. 394/78		400	. .	
"		145	To The Witness Batta				
			Cash recd from H. M. Elliat an Insolvent Debtor in Re Hugh Macmillian Elliat an Insolvent Debtor being Witness batta		2	. .	
"		68	To The Govt of Fort St George				
			Cash recd being fees for the day.				
21	7	145	To The Witness Batta		7	. .	
			Cash recd from Ruthna Mudally opposing Creditor's in re Carthey Mohideen Saib an Insolvent Debtor being Witness Batta		8	. .	
			Total Carried forward Rupees		625	29	

1880							
January	6	60	By Thumboo Chetty Sookroy Chetty & Co. C. P. Ponnoosawmy Chetty & Co.				
			Cash paid for conveyance charge of the Officer that conducted the sales on the 4th 5th Instant in C.S No. 394 of 1878		6	. .	
"		145	By The Witness Batta				
			Cash paid to the bailiff Aroonachellum in Re Hugh Mac millian Elliat an Insolvent Debtor being witness batta		2	. .	
"		5	By The Bank of Madras				
			Cash paid into the Bank		600	. .	
21	7	44	By Iruvicka Chetty & Co. Casavah Chetty.				
			Cash paid for Hand bills as per bill in C.S No. 218 of 78		2	. .	
"		45	By Lutchmeecan Chum Chetty & Co. Goolam Dustagheer Saib & Co.				
			Cash paid for Hand Bills as per bill in C.S No. 435/80		1	. .	
"		42	By Paramanund Doss Anund Doss & Co. V. R. Pillai Muthiah Chetty & Co.				
			Cash paid for Hand bills as per bill in C.S No. 349 of 1879 ...		2	. .	
"		46	By Thumboo Chetty Sookroy Chetty & Co. C. P. Ponnoosawmy Chetty & Co.				
			Cash paid for Hand Bills as per bill in C.S No. 394 of 1878 .		1	. .	
"		42	By C. Seshiah Naidoo & Co. Thondery Naick & Co.				
			Cash paid for Hand bills as per bill in C.S No. 343/80.		2	. .	
"		40	By C. Damodara Mudally & Co. L. Kuppammall & Co.				
			Cash paid for Hand bills as per bill in C.S No. 244/79		2	. .	
			Total Carried forward Rupees		618	. .	

1881				Total brought forward Rupees.		627	10	9	
January	7		To	The Govt. of Fort St. George					
				Cash pees being fees for the day		3	.	.	
	8		To	The Govt. of Fort St. George					
				Cash pees being fees for the day		16	.	.	
		169	To	The Office Salary					
				Cash pees on the 6th Instant from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay bill for the Month of December 1880		473	12	9	
	10		To	The Witness Batta					
				Cash pees from V. Gopaul Iyndally, guanastah of Opposing Creditor No. 7 in Re Pulicat Balasawmy Naidoo an Insolvent Debtor, being witness batta		.	8	.	
			To	The Bank of Madras					
				Cheque No. 22 in favor of the Bank of Madras for		493	14	.	
			To	The Govt. of Fort St. George					
				Cash pees being fees for the day		1	.	.	
				Total Carried forward Rs.		1615	13	6	

1881				Total brought forward Rupees.		618	.	.	
January	7		By	The Witness Batta					
				Cash paid to the bailiff Arrowachellum in Re Cander Mohideen Saib an Insolvent Debtor being witness batta		.	8	.	
	8		By	T. K. Ivanicka Chetty vs M. Casavala Chetty &c.					
				Cash paid for Hand bills as per bill in Suit No. 218 of 78.		2	.	.	
		169	By	The Office Salary					
				Cash paid on the 6th Instant to the Office Establishment as per acquittance Roll for the Month of December 466-12-9.					
				Cash paid to the Small Cause Court Madras being moiety of the Salaries of ~~the~~ peons Appasawmy & Munusawmy attached under Warrant of Attachment in Suit Nos. 14,477 and 14,305 of 1880.		7	.	.	
						473	12	9	
	10		By	The Govt. of Fort St. George					
				Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the Month of December 1880		493	14	.	
			By	The Witness Batta					
				Cash paid to G. Lutchmiah bailiff in Re. Pulicat Balasawmy Naidoo an Insolvent Debtor being witness batta		.	8	.	
				Total Carried forward Rs.		1588	10	9	

68 Dr.

General Cash account.

Cr. 68

1881							1881					
				1615	13	6	Total brought forward Rupees	1588	10	9
January 11	114	To	The Subsistence Money				January 11	4/1	By J.L. Manicka Chetty vs M. Casavah Chetty &c.			
			Cash recd from the Plaintiff P. Sabapathy Chetty being subsistence Allowance for the Defendant under Warrant of Arrest d/ 11th January 1881 in C.S. No. 357/80.						Cash paid to the "Athenaeum & Daily News" as per 2 bills in C.S. No. 218/78		5	2
	68	To	The Govt. of Fort St. George		7	12		67	By C. Damodara Mudally vs P. Munnosawmy Gramany			
21			Cash recd being fees for the day						Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 4/79		2	14
	14	1165	To The Witness Batta		23			45	By C. Lutchmeecan Chetty vs M. Goolam Dastagheer Saib & ors			
				1641	6				Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 435/80.		2	12
			Cash recd from A. Coosapoo Chetty Opposing Creditor No. 16 in Re Chencher Sabapathy Mudally an Insolvent &c. being Witness batta					46	By Thumboo Chetty Soolanga Chetty vs C. Ponnosawmy Chetty & ors			
									Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 394/78.		2	14
	68	To	The Govt. of Fort St. George		2	8		60	By Thumboo Chetty Soobrayo Chetty vs C. Ponnosawmy Chetty & ors			
21			Cash recd being fees for the day		13				Cash paid to the "Athenaeum & Daily" News as per bill in C.S. No. 394/78		4	6
				1662	16			60	By Thumboo Chetty Soolanga Chetty vs C.P. Ponnosawmy Chetty &c.			
									Cash paid to the Native bailiffs crier fees (3 Cats) in C.S. No. 394/78.		6	
								72	By Paramanund Doss Anund Doss vs V.R. Rm. Muthiah Chetty & ors.			
							11th		Cash paid to the Native bailiffs crier fees in C.S. No. 349 of 79.		2	
							14	45	By J.L. Manicka Chetty vs M. Casavah Chetty &c.			
									Cash paid to the "Indian Times" as per 2 bills in C.S. No. 218/78		4	14
								72	By Paramanund Doss Anund Doss vs V.R.M. Muthiah Chetty			
									Cash paid for conveyance Charges of the Officer that conducted the sale on the 10th Instant in C.S. No. 349/79		2	
							21		Total Carried forward Rupees	1621	8	9

69 Dr.

General Cash account

Cr. 69.

1881			Total brought forward Rupees	1662	16	1881	Total brought forward Rupees	1621 89
January 15	68	To	The Govt. of Fort St. George			January 14	67 By C. Damodara Mudally a/c P. Ponnosawmy Gramany	
			Cash pd. being fees for the day.	8	. .		Cash paid for a receipt Stamp to the purchaser in C.S. No. 4 of 79	. 1 .
							46 By T. C. Sooberya Chetty a/c C. P. Ponnosawmy Chetty & Co.	
							Cash paid for receipt Stamps to the purchasers in C.S. No. 394 of 78	. 2 .
							117 By The Subsistence Money	
							Cash paid to the Keeper of Fort St. George Civil Jail through the Bailiff Aroonachellum being subsistence allowance for the Defendant from 19th to 31st December 1880 being 13 days at 4 annas per day under Warrant dated 17/22nd October 1880 in C.S. No. 168/80	3 4
							60 By Thumboo Chetty Sookerry Chetty a/c C. P. Ponnosawmy Chetty & Co.	
							Cash paid to the "Madras Standard" as per bill in C.S. No. 394/78.	4 6.
							46 By Thumboo Chetty Sookerry Chetty a/c C. P. Ponnosawmy Chetty & Co.	
							Cash paid to the "Madras Standard" as per bill in C.S. No. 394/78	2 14.
							75 By Kuttehmeecanthum Chetty a/c Gordum Dustaghier Saib & Co.	
							Cash paid to the "Madras Standard" as per bill in C.S. 435/80	2 12.
							75 By T. L. Maniccka Chetty a/c M. Cassiah Chetty & Co.	
							Cash paid to the "Madras Standard" as per bill in C.S. No. 218/78	2 2.
							145 By The Witness Batta	
							Cash paid to the Bailiff Venkatachellum in Re Chenchu Sabapathy Mudally an Insolvent Debtor being witness batta	2 8.
			Total Carried forward Rs.	1670	16		Total Carried forward Rupees	1639 99

1881					Total brought forward Rupees	1670	16	1881				Total brought forward Rupees	1639 99
January	17	1/5	To	The Witness Batta				January	17	1/5	By	The Witness Batta	
				Cash pd on the 15th Instant from Mr. Ramasawmy Naicker Opposing Creditor No 1 in Re Lubbumpathy Devacata Dass Naidoo George Stevenson an Insolvent Debtor being witness batta		2	0					Cash paid on the 15th Instant to the Bailiff Venkatachellum in Re George Stevenson an Insolvent Debtor being witness batta	2 0
		1/5	To	The Govt. of Fort St George					18	1/0	By	C. Damodara Mudally vs S. Kuppamuttu & ors	
WP				Cash pd being fees for the day		29	0					Cash paid to the Fort St George Gazette as per bill in CS No 214/79	5 15 0
Gs	18	1/8	To	The Govt. of Fort St George					"	1/2	By	C. Seshiah Naidoo vs Thondroy Naick & ors	
				Cash pd being fees for the day		4	0					Cash paid to the Fort St George Gazette as per bill in CS No 343/80	5 15 0
	"	1/0	To	Annd Doss vs N. Soobrya Chetty					"	1/2	By	C. Seshiah Naidoo vs Thondroy Naick & ors	
				Cash pd from Annd Doss the Plaintiff herein being part of purchase money to meet the amount of Sheriffs Charges incurred as per bill of Costs d/18th January 1881 in C.S. No 343/77		31	5					Cash paid for conveyance Charge of the Officer conducting the sale of Lot No 2 in CS No 343/80	3 0 WP
WP									"	1/1	By	Annd Doss vs N. Soobrya Chetty	
Gs	19	1/2	To	C. Seshiah Naidoo vs Thondroya Naick & ors								Cash paid to Annd Doss the Plaintiff herein as per letter from Messrs Tasker & Wilson Plaintiffs Attorneys being refund of deposit in CS No 343/1877	35 0
				Cash pd from Estah Seshiah Naidoo the Plaintiff herein being deposit on account of his purchase of Lot No viz a house & ground No 5 Sooriaraiua Chetty Street in Tondiarpetta Madras for Rupees 1200—— in CS No 343/80		100	0	WP	19	1/5	By	The Bank of Madras	
												Cash paid into the Bank	100 0
									"	1/0	By	Thumboo Chetty Soobrya Chetty vs C. R. Pommoanum Chetty	
												Cash paid for receipt stamps to the purchasers as Lots No 1.2.3. in CS No 394 of 1878	3 0
				Total Carried forward Rs		1836	66					Total Carried forward Rs	1791 10 9

1881

			Total brought forward Rupees	1836 66
January 19	5	To	The Bank of Madras.	
			Cheque No. 23 in favor of C. Damodara Mudally for Rs	113 11 .
"	6	To	Thumboo Chetty Soobenya Chetty No C.P. Pommosamy Do	
			Cash recd from V. Ragavah Chanar the purchaser herein being balance of purchase money of Lot No. 3 in CS No. 394/78	1130 . .
	6½	To	The Govt of Fort St George	
			Cash recd being fees for the day	8 . .
	20	To	C. Damodara Mudaliar No L. Kuppammall & Co	
			Cash recd from A. Streenevasooloo Rajoo the purchaser herein being deposit on account of his purchase of the house & ground No. 88 in the western line of Govindasseah Naicks Street, Peddoo Naicks Pettah. Madras for Rupees 1350 — . in CS No. 244/79	340 . .
"	26	To	C. V. Seshachella Chetty No A. Arathoon & Co.	
			Cash recd from the manager Agra Bank by Cheque No. 15/25 on the Madras Bank being the balance of proceeds of sale of Govt. Securities in pursuance of the Order of Court of 19th November/80 in CS No. 88/80	9869 71
"	28	To	The Govt of Fort St George	
			Cash recd being fees for the day	2 . .
			Total Carried forward Rs	13299 87

1881

			Total brought forward Rupees	1791 10 9
January 19	67	By	C. Damodara Mudally No P. Ammo ammy Graminy	
			Cash paid to C. Damodara Mudally the Plaintiff herein being balance of the amount levied under the Sale Warrant issued on the 2nd September 1880 in CS No. 4 of 1879.	78 11 .
"	"		Cash paid to - - - do - - do - - being refund of deposit	35 . .
				113 11 .
"	70	By	C. Damodara Mudally No L. Kuppammall & Co.	
			Cash paid for conveyance Charges of the Officer conducting the sale in CS No. 244 of 1879	2 . .
	15th	By	The Contingent Charges	
			Cash paid to the peon Tholasee for the purchase of Lampoil &c for the use of the Sheriffs office for the month of January 1881 as per bill 19th January	1 2 .
"	76	By	C. V. Seshachella Chetty No A. Arathoon & Co.	
			Cash paid for a receipt Stamp in CS No. 88 of 1880. . . .	" 1 .
			Total Carried forward Rs	1908 8 9

General Cash account

1881				Total brought forward Rupees	13,299	8	7.
January 20	45	To	J. K. Manicka Chetty no M. Casavah Chetty				
			Cash rec'd from J. K. Manicka Chetty the purchaser herein being balance of purchase money in C.S.No 218/78		152	9.	
"	46	To	J. C. Soobrya Chetty no C. P. Ponnoosawmy Chetty				
			Cash rec'd from Paukum Sabapathy Chetty the purchaser herein being balance of purchase money in				
45	21	145	To The Witness Batta C.S.No 394/78		32	14.	
			Cash rec'd from V. Ragavah Chetty opposing Creditor No 1 in Re Mahamed Fareed Saib an Insolvent Debtor being witness batta		28.		
"	5	To	The Bank of Madras				
			Cheque No 24 in favour of J. K. Manicka Chetty for Rs		444	4	10.
"	117	To	The Subsistence Money				
			Cash rec'd from Mr Alfred Wills Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest of 19th January 1881 in C. S. No 357 of 1880.		7	12.	
"	68	To	The Govt. of Fort St George				
			Cash rec'd being fees for the day.		20	.	
			Total Carried forward Rs		13959	8	5

1881			Total brought forward Rupees		1,908	8	9
January 20	5	By	The Bank of Madras				
			Cash paid into the Bank		1500	.	
	116						
"	21	By	C. Damodara Modally no P. Ponnoosawmy Graminy				
			Cash paid to the "Madras Mail" as per bill in C.S.No 4 of 79		2	12.	
"	75	By	J. K. Manicka Chetty no M. Casavah Chetty &c.				
			Cash paid to J. K. Manicka Chetty the Plaintiff herein being the amount levied in part satisfaction of the Warrant for saleable property issued on the 19th October 1880 in C.S.No 218 of 1878.		444	4	10.
"	145	By	The Witness Batta				
			Cash paid to the bailiff Aroonachellum in Re Mahamed Fareed Saib an Insolvent Debtor being witness batta		28.		
"	145	By	The Witness Batta				
			Cash paid to the bailiff Venkatachellum in Re Connoor Teaganya Chetty an Insolvent Debtor being witness batta		2	.	
			Total Carried forward Rupees		3860	1	7.

General Cash account.

1881				To Trial brought forward		13,959	8 5
January	21	1145	To	The Witness Batta			
				Cash recd from Messrs King & Co. Opposing Cr. No 2 in Re Cannoor Teagarya Chetty an Insolvent Debtor being witness Batta			
"	22	68	To	The Govt. of Fort St. George		2	0
"	24	117	To	Cash recd being fees for the day			
				The Subsistence Money		16	0
				Cash recd from Messrs Jacker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendt under Warrant of Arrest of 22nd January 1881 in Cl. No 190/76		7	12 0
"	25	1145	To	Cash recd being fees for the day.			
				The Witness Batta		27	0
				Cash recd from C. Therroorungada Shaw Chetty Opp.d Creditor No 6 in Re Cannoor Teagarya Chetty an Insolvent Debtor being witness batta	1 0		
"				Cash recd from A. Vurdappah Chetty Opposing Creditor No 5 in Re Jootoor Gorrorappah Chetty an Insolvent Debtor being witness batta	1 0		
"				Cash recd from the bailiff Venatachellum in Re Jootoor Gorrorappah Chetty an Insolvent Debtor being unexpended witness batta	1 0	3	0

1881				By Trial brought forward Rupees		3860	1 7
January	21	5	By	The Bank of Madras			
				Cash paid into the Bank		10,050	0 0
"	24	154	By	The Contingent Charges			
				Cash paid to Sheik Hamed Maistry ~~of Vencatachellum~~ for the purchase of 12 Yards of green woollen Cloth &c.a for office tables as per two bills of 22nd 24th January 1881		36	2 0
"	25	1145	By	The Witness Batta.			
				Cash paid to the bailiff Vencatachellum in Re Cannoor Teagarya Chetty an Insolvent Debtor being witness Batta	1 0		
"				Cash paid do ... do ... do ... in Re Jootoor Gorrorappah Chetty an Insolvent Debtor being witness batta	1 0	2	0 0
"		1/46	By	J. K. Iramicka Chetty &c.a to M. Casavah Chetty &c.a			
				Cash paid to J. K. Iramicka Chetty the Plaintiff herein as per letters from V. V. Runga Chary and P. Gurumurty Iyer Plaintiffs Vakils being refund of deposits in Cl. No 218 of 1878		45	0 0
				Trial Carried forward Rs.		13,993	3 7

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General Cash account

1881

			Total brought forward Rupees	14,015	4 5
January 25	64	To	Dhunna Lall Lallah vs S. Kamiah Naidoo		
			Cash recd from Dhunna Lall Lalla the Plaintiff herein being balance on account of wages due to watching peons in C.S. No. 276/80		
"	77	To	C. Narainyana Sing vs P. Tholasi Auchary	20	8 -
			Cash recd from T.S. Ramayah Chetty Plaintiff Vakil being deposit to meet the expenses of Warrant of Attach. of movable property in C.S. No. 163/1880		
"	68	To	The Govt. of Fort St. George	35	. .
MB			Cash recd being fees for the day		
24	27	To	The Govt. of Fort St. George	14	. .
MB			Cash recd being fees for the day		
24	28	To	The Subsistence money	3	. .
			Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the defendt. under Warrant of arrest of 9th August 1880 in C.S. No. 276 of 276.		
.	146	To	The Witness Batta	7	12 .
			Cash recd from C. Rungaveda Mudally Opposing Creditor No. 14 in Re Ponnamallee Camaras ammy Mudally an Insolvent Debtor being witness batta	1	. .

1881

			Total brought forward Rs.	13,993	3 7.
January 25	64	By	Dhunna Lall Lallah vs S. Kamiah Naidoo		
			Cash paid to Soondrum & Veerumsawmy & 2 others watching peons for watching the property attached herein as per bill of 6th January 1881 in C.S. No. 276 of 80	24	. .
MB					
Es 26	75	By	T.K. Maniekka Chetty vs M. Casavah Chetty.		
			Cash paid to Messrs Foss & Co. for godown rent and commission as per bill of 12th January 1881 in C.S. 210/78	58	6 11.
MB					
Es 28	114	By	The Subsistence money		
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. Holmes being subsistence allowance for the Defendant from 27th to 31st Instant being 5 days at annas 4 per day under Warrant of arrest of 3rd December 80 in C.S. No. 6 of 80.	1	4 .
.			Cash paid to Messrs Champion & Cooper Attys. Plaintiffs Attorneys being refund of balance of subsistence allowance for the Defendt. under Warrant of arrest of 3rd Decbr. 80 in C.S. No. 6/80	6	8 .
"			Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of balance of subsistence allowance for the Defendant under Warrant of arrest of 22nd October 1880 in C.S. No. 16 of 80	4	8 .
				12	4 .

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General Cash account

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1881			Total brought forward Rupees	14096	8 5
January 28	118	To	The Govt. of Fort St George		
			Cash recd being fees for the day	20 . .	
" 29	117	To	The Subsistence Money		
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest of 28th January 1881 in Clt's 272/78	7 12 .	
"	119	To	The Govt. of Fort St George		
			Cash recd being fees for the day		
" 31	154	To	The Contingent Charges	21 . .	
			Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of Sheriff's office for the Months of December 80 and January 1881 as per bill of 31st January 1881	—	
"	146	To	The Witness Batta	42 1 .	
			Cash recd from the bailiff Aromachellum in Re Poonamallee Comarasawmy Mudally an Insolvent Debtor being unexpended witness batta	1 . .	
"	68	To	The Govt. of Fort St George		
			Cash recd being fees for the day	16	
			Rupees	14,204 5 5	

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1881			Total brought forward Rupees	14087	14 6
January 28	117	By	The Subsistence Money		
			Cash paid to Messrs Tasker & Wilson Plaintiffs Atty being refund of Subsistence Allowance for the Defts under Warrant of arrest of 22nd January 1881 in Clt's 190/76.	7 12 .	
"	146	By	The Witness Batta		
			Cash paid to the bailiff Aromachellum in Re Poona malle Comarasawmy Mudally an Insolvt Debtor being witness batta	1 . .	
" 29	154	By	The Contingent Charges		
			Cash paid to N. Seevers for Mudally being bending Charges of the Fort St George Gazette for the Year 1880 in 2 volumes as per bill of 29th January 1881	3 12 .	
" 31	146	By	The Witness Batta		
			Cash paid to C. Runganada Mudally Opposing Creditor No 14 in Re Poonamalle Comarasawmy Mudally an Insolvent Debtor being refund of witness batta	1 . .	
"		By	Balance	102 14 11	
			Rupees	14,204 5 5	

1881 February 1		To Balance brought forward from 31st January 1881		102 14 11	
"	46	To The Witness Batta			
		Cash recd from Chennacasawmy Naidoo, gumastah of opposing Creditor No 5 in Re. Jooloor Goorooppah Chetty an Insolvent Debtor being witness batta		1 . .	
"	69	To The Govt of Fort St George			
		Cash recd being fees for the day		35 . .	
	2 72	To C. Seshiah Naidoo vs Thondrya Naick & anr.			
		Cash recd from Cottah Seshiah Naidoo the purchaser herein being further part of purchase money in Ct 348/80		400 . .	
"	70	To C. Damodara Mudally vs S. Kuppammall & ors			
		Cash recd from A. Steenerapen in Rayn the purchaser herein being balance of purchase money in Ct 244/79		1010 . .	
		Total Carried forward Rs		1548 14 11	

1881 February 1	53	By C. Duraisaraya Chetty vs C. Seethummah & ors.			
		Cash paid to C. Duraisaraya Chetty the Plaintiff herein being refund of deposit in Ct No 454 of 1869		50 . .	
"	46	By The Witness Batta			
		Cash paid to Chennacasawmy Naidoo gumastah of opposing Creditor No 5 in Re Joolloor Goorooppah Chetty an Insolvent Debtor being refund of witness batta	1 . .		
"		Cash paid to the Bailiff Venkatachellum in Re ---- do ---- do ---- being witness batta	1 . .	2 . .	
"	70	By C. Seshiah Naidoo vs Thondrya Naick & anr.			
		Cash paid to the Native Bailiffs crier fees in Ct No 348 of 80		2 . .	
"	70	By C. Damodara Mudally vs S. Kuppammall & ors.			
		Cash paid to the Native Bailiffs crier fees in Ct No 244/79		2 . .	
	2 117	By The Subsistence money.			
		Cash paid to M. Jagarow Pltffs Vakil being refund of Subsistence allowance for two Defendants under Warrant of Arrest 7/21st October 1880 in Ct No 8 of 79 on the File of the Subordinate Court at Tanjore	82 4 11	158 .	56
"	70	By C. Damodara Mudally vs S. Kuppammall & ors.			
		Cash paid for a receipt Stamp to the purchaser in Ct No 244/79		. 1 .	
		Total Carried forward Rupees		719 .	

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General Cash account

1881							
				Total brought forward Rupees		1548	14 11
February	2	69	To	The Govt. of Fort St George			
				Cash recd being fees for the day			
Rs	3	15	To	The Bank of Madras.			
				Cheque No 26 in favor of the Bank of Madras for			
		70	To	The Offg Assignee of the Court for the Relief of Insolvent Debtors		251	
				Cash recd on the 1st Instant from the bailiff Mr			
				W.T. Middleton in Re W.T. Brown an Insolvent Debtor		24	
		1st	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 January 1881		473	8 9
		69	To	The Govt. of Fort St George			
Rs				Cash recd being fees for the day		14	
Rs	4	69	To	The Govt. of Fort St George			
Rs				Cash recd being fees for the day		37	
				Total Carried forward Rs		2,353	7 8

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1881				Total brought forward Rs		71	9
February	2	5	By	The Bank of Madras			
Rs				Cash paid into the Bank		450	
Rs	3	69	By	The Govt. of Fort St George			
				Cash paid into the Bank of Madras for credit of Govt.			
				of Fort St George being the net amount of Fees collected			
				during the month of January 1881		251	
		6	By	The Bank of Madras			
				Cash paid into the Bank		1,000	
		70	By	The Offg Assignee of the Court for the Relief of Insolvent Debtors			
				Cash paid on the 1st Inst to F. Rowlandson Esqr Official Assignee			
				being the amount levied in Re W.T. Brown an Insolvent Debtor			
				as per receipt of 1st February 1881		24	
		1st	By	The Office Salary			
				Cash paid on the 1st Instant to the Office Establt			
				as per Acquittance Roll for the month of January		467	4
				Cash paid to the Small Cause Court Madras			
				being moiety of the Salaries of Peons Appa-			
				Sawmy & Munusawmy Attached under Warrants			
Rs				of Attachments in Suits Nos 14,477 & 14,305/80.	645		
Rs	4	155	By	The Contingent Charges		473	8 9
				Cash paid to M. Groothy Naick for Varnishing the			
Rs				Sheriffs & Dy Sheriffs Tables as per bill 4th February		34	
Rs				Total Carried forward Rs		2,273	5 9

General Cash

1881			Total brought forward Rupees	2353	78.
February 5	69	To	The Govt. of Fort St. George		
"			Cash rec'd being fees for the day	27	..
"	7 5	To	The Bank of Madras		
			Cheque No. 25 in favr of V. Balagoorunadha Chetty for		
"	77	To	P. Baupiah Chetty no G. Boolah Chetty & anor	2327	9.
			Cash rec'd from Mr. L. Gordon Attorney for the Plaintiff herein being deposit to meet the expenses of Warant of Attachment of Immovable property d/5th February 1881 in C.S. No. 53 of 1881	40	..
"	69	To	The Govt. of Fort St. George		
"			Cash rec'd being fees for the day	20	..
8	14	To	The Govt. of Fort St. George		
"			Cash rec'd being fees for the day	12	..
			Total Carried forward Rs.	4780	8

1881			Total brought forward Rupees	2273	59.
February 5	5	By	The Bank of Madras		
"			Cash paid into the Bank	50	..
" 7	68	By	V. Balagoorunadha Chetty no D. Sheray Dong & anor		
			Cash paid to V. Balagoorunadha Chetty the Plaintiff herein being the amount levied in full satisfaction of the Warant of Arrest issued on the 19th October 1880 in C.S. No. 341 of 79 and payable to him in pursuance of the Order made by the Honorable Mr. Justice Muttusamie Iyer d/ 22nd Febry ult.	2327	9.
"	155	By	The Contingent Charges		
			Cash paid to the peon Tholasee for the purchase of 6 lbs of Europe candles for the use of the Sessions at annas Seven & pies Six per pound	2	13.
8	42	By	Paramanund Doss Ammad Doss no V. R. R. M. Arthiah Chetty & Co.		
"			Cash paid to the "Madras Times" as per bill in C.S. No. 349/79	2	12.
"	60	By	Thumboo Chetty Soobraya Chetty no C. P. Pounusawmy Chetty & Co.		
			Cash paid to the "Madras Times" as per bill in C.S. No. 394/78	4	4.
"	70	By	C. Damodara Mudally no S. Kuppammall & Co.		
			Cash paid to the "Madras Times" as per bill in C.S. No. 244/79	2	12.
"	5	By	The Bank of Madras		
"			Cash paid into the Bank	80	..
			Total Carried forward Rs.	4743	7 9.

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General Cash account

1881				Total brought forward Rupees			4780	8			
February	9	69	To	The Govt. of Fort St George							
				Cash recd being fees for the day			6	0	✓		
	10	117	To	The Subsistence money							
				Cash recd from Shaik Fareeth the 1st Defendant being subsistence allowance for two Plaintiffs under Warrant of arrest 7/9 February 1881 in C.S. 85/80			15	8	✓		
		69	To	The Govt. of Fort St. George							
				Cash recd being fees for the day			13	0	✓		
	12	117	To	The Subsistence money							
				Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the 1st Defendant under Warrant of arrest 9/12 February 81 in C.S. 75/74			7	12	✓		
		146	To	The Witness Batta							
				Cash recd from C.J. Palman Attorney for the Opposing Creditors No. 32 in Re Gettepully Venkatanarasimmulu Chetty & anor Insolvent Debtors being witness batta			1	0	✓		
		69	To	The Govt. of Fort St. George							
				Cash recd being fees for the day			6	0	✓		
				Total Carried forward Rupees			4829	48			

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1881				Total brought forward Rupees			4743	7	9.		
February	9	70	By	C. Damodara Mudally & Co. S. Kuppammall & others							
				Cash paid to the "Madras Standard" as per bill in C.S. No. 244/79.			2	12	0	✓	
	10	70	By	C. Damodara Mudally & Co. S. Kuppammall & others.							
				Cash paid to the "Athenaeum & Daily News" as per bill in C.S. 244/79.			2	12	0	✓	
		155	By	The Contingent Charges							
				Cash paid to Angappah Auchary for repairing a window in the Sheriff's room as per bill 7/9 Feb/81			1	10	0		
				Cash paid to Venkatachellum for the purchase of Turkey red cloth &c. for curtains in the Sheriff's rooms as per bill 7/10 February 1881.			1	11	6	3	5 6 ✓
	12	69	By	C. Seshiah Naidoo & Thondrayaneth & anor							
				Cash paid to C. Sadasiva Row Attorney for the Plaintiff herein as per his letter 7/11 February 1881 being refund of deposit for attachment of movable property in C.S. No. 343/1880						50	0 0 ✓
		4	By	Sookram Dass & Co. Ajah Brij Ratna Dass Balamukund Dass.							
				Cash paid to the bailiff Aroonachellum for beating a drum 3 Lots in C.S. No. 374 of 1877							12 0 ✓
		146	By	The Witness Batta							
				Cash paid to the bailiff G. Lutchmiah in Re Gettepully Venkatanarasimmulu Chetty & anor Insolvent Debtors being witness batta			1	0	0 ✓		
				Total Carried forward Rupees			4804	1	3		

General Cash account.

1881				Total brought forward Rupees	4829	48.
February 14	117	To	The Subsistence money			
			Cash recd from C. Sadasivam Pln Plaintiffs Attorney being subsistence allowance for the 1st Defendant under Warrant of arrest of 14th February pin Ch No 414/79		7	12. ✓
	69	To	The Govt of Fort St George			
			Cash recd being fees for the day.		11	. . ✓
15	69	To	The Govt of Fort St George			
			Cash recd being fees for the day.		8	. . ✓
17	98	To	Soondara Dosa No 1 J. Soobbiah			
			Cash recd from Soondara Dosa the Plaintiff herein being deposit for sale in Ch No 44/80		35	. . ✓
	72	To	Paramanund Dosa Anund Dosa No 2 V. R. M. Iruthia Chetty			
			Cash recd from Paramanund Dosa Anund Dosa the Plaintiff herein being further deposit to meet the Sheriff's Charges in Ch No 349 of 1879		6	7. ✓
					4897	7 8
			Total Carried forward Rs			

1881				Total brought forward Rs	4804	13.
February 14	117	By	The Subsistence money.			
			Cash paid to Messrs Tasker & Wilson Plaintiffs Attorney being refund of subsistence allowance for the 1st Defdt under Warrant of arrest of 13th August 1880. in Ch No 705/74		7	12. ✓
	155	By	The Contingent Charges			
			Cash paid to A. Seenevasa Mudaly being binding Charges of 6 Demy Size Office Files at 6 annas per file as per bill 4/14 Feby/81		2	4. ✓
15	117	By	The Subsistence money.			
			Cash paid to the Keeper of Her His Civil Jail through the bailiff Mr S. Holmes being subsistence allowance for the 2nd Plaintiff from 11th to 28th Instant being 18 days at 4 annas per day under Warrant of arrest of 9th February 1881 in Ch No 85/80		4	8. ✓
	155	By	The Contingent Charges			
			Cash paid to Peon Tholasee for the purchase of one Lantern Brush, Lampsel &c for the use of the Sheriff's Office as per bill of 15th February 1881		2	9 3 ✓
17	72	By	Paramanund Dosa Anund Dosa No 2 V. R. M. Iruthiah Chetty			
			Cash paid to the "Madras Standard" as per bill in Ch No 349 of 1879.		2	14. ✓
	72	By	Paramanund Dosa Anund Dosa No 2 V. R. M. Iruthiah Chetty			
			Cash paid to the "Madras Mail" as per bill in Ch No 349 of 1879		2	14. ✓
			Total Carried forward Rs		4826	14 6

80 Ldr.

General Cash account.

6 L 80

1881.

				Total brought forward Rupees	4,897	7	8
February	17	69	To	The Govt. of Fort St. George			
				Cash pees being fees for the day	17	. .	✓
Rs	19	168	To	The Profukil Service			
				Cash pees from T. L. Ramanjah Chetty Plaintiffs Vakil for postage & Registry in C.S. No. 393/80	.	8	✓
"		69	To	The Govt. of Fort St. George			
				Cash pees being fees for the day	6	. .	✓
Rs	21	12	To	The Official Assignee of the Court for the Relief of I. debtors			
				Cash pees from the bailiff Venkatachellum in Re Iranthumbadoo Kooraharry Naidoo an I. debtor	40	. .	✓
"		69	To	The Govt. of Fort St. George			
				Cash pees being fees for the day	8	. .	✓
				Total Carried forward Rs	4968	15	8

				Total Carried forward Rs	4826	14	6
1881							
February	17	60	By	Thumboo Chetty Soobraya Chetty no C.P. Ponnusawmy Chetty & ano.			
				Cash paid to the "Madras Mail" as per bill in C.S.No. 394 of 80.	4	4	.
"		72	By	C. Seshiah Naidu no Thondraya Naick & anor.			
				Cash paid to the "Madras Mail" as per bill in C.S.No. 343/1880.	2	10	.
"		5	By	The Bank of Madras			
				Cash paid into the Bank	50	. .	
Rs	19	168	By	The Profukil Service			
				Cash paid for postage & Registry on a letter 7/19 ÷ Assistant in C.S.393/80	.	8	.
	21	72	By	Paramanund Doss Anund Doss no S.R.R.M. Venkatachellum & anor.			
				Cash paid to the "Athenaeum & Daily News" as per bill in C.S.No. 349/79.	2	14	.
"		118	By	The Subsistence allowance			
				Cash paid to Shaik Fareeth the 1st Defendant being refund of balance of subsistence allowance for the 2nd Plaintiff under Warrant of arrest 7/9 ÷ Feb 7/81 in C.S.485/80	3	4	✓
"		40	By	The Official Assignee of the Court for the Relief of I. debtors.			
				Cash paid to F. Rowlandson Esqr. Official Assignee being the amount levied in Re Iranthumbadoo Kooraharry Naidoo an Insolvent debtor	40	. .	✓
Rs							
				Total Carried forward Rs	4930	6	6

General Cash account.

1881			Total brought forward Rupees	4968	15 8
February 22	69	To The Govt. of Fort St. George			
	110	Cash recd. being fees for the day	27 . .		
	23 69	To The Govt. of Fort St. George			
	110	Cash recd. being fees for the day	28 . .		
	24 69	To The Govt. of Fort St. George			
	110	Cash recd. being fees for the day	20 . .		
	25 118	To The Subsistence Money			
		Cash recd. from Messrs. Tasker & Wilson Plaintiffs Atty. being subsistence allowance for the Defendant under Warrant of Arrest 7/25th February 1881 in C.S. No. 315/80	7 12 .		
	69	To The Govt. of Fort St. George			
		Cash recd. being fees for the day	21 . .		
	155	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 February 1881 as per 2. bills 7/25th February 1881	63 1 6		
	146	To The Witness Batta			
		Cash recd. from P. Balasawmy Naidoo in Re Pulicat Balasawmy Naidoo an Insolvent Debtor being witness batta	1 . .		
				5,136	13 2

1881			Total brought forward Rupees	4930	6 6
February 22	118	By The Subsistence Money			
		Cash paid to Mr. James Carr Plaintiffs Attorney being refund of subsistence allowance for two Defendants under Warrant of Arrest 7/10th August 1880 in C.S. No. 63/80	15 8 .		
		Cash paid to Messrs. Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest 7/6th August 1880 in C.S. No. 196/80	7 12 .		
	118			23	4 .
	25 165	By The Contingent Charges			
		Cash paid to Caleana Chetty extra writer being the amount of his wages for copying Jury Lists for the Year 1881/82 as per bill 7/21st February 1881	17 . 6		
		Cash paid to V. Frantz extra writer being — do — do — as per bill 7 — do — do	15 11 3		
		Cash paid to T. Jagannayaculu Naidu extra writer being — do — do — as per bill 7 — do	14 6 .		
	146	By The Witness Batta		47	1 9 .
		Cash paid to the Bailiff S. Holmes in Re Pulicat Balasawmy Naidu an Insolvent Debtor being witness Batta	1 . .		
				5001	12 3

82 Dr.

General Cash Account

Cr. 82

1881					1881		
		To Total brought forward Rs.	5,136	13 2		Total brought forward Rs.	5,001 12 3.
February 25	5	To The Bank of Madras			February 25	78 By B. Brooks Esqr. on A. Arathoon	
		Cheque No. 31 in favor of B. Brooks Esqr for	782	3.		Cash paid to B. Brooks Esqr. Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Kernan dated 9th February 1881. being the rateable share payable to him in C.S. No. 196 of 1880. in part satisfaction of the Decree herein out of the sum of Rs. 9769-6-1. levied by the sale of Govt. Pro-Notes attached in C.S. 88/80	782 3.
		" — " 32 in favor of Douglas Grant Esqr.	5,610	5 10		" 80 By Harry Van Ingen on A. Arathoon and others.	
		" — " 33 in favor of Messrs. Branson & Branson	100	" "		Cash paid to Douglas Grant Esqr. transferee of the Decree herein in pursuance of the Order made by the Honorable Mr. Justice Kernan dated 9th February 1881. being the rateable share payable to the Plaintiff in C.S. No. 424 of 1879. in part satisfaction of the Decree herein out of the sum of Rs. 9769-6-1. levied by the sale of Govt. Pro-Notes attached in C.S. No. 88 of 1880.	5,610 5 10
			6,492	8 10.		76 By C. V. Seshachella Chetty on A. J. Arathoon & anor.	
			11,629	6		Cash paid to Messrs. Branson & Branson Attorneys for the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Kernan 9/9th February 1881 being the amount of his Costs as in the said order mentioned in C.S. No. 88 of 1880 ...	100 " "
		Total Carried forward Rupees.	11,629	6.		Total Carried forward Rs.	11,494 5 1

1881

Total Carried forward Rs. 11,629 6.

Febry 26 69 To The Govt. of Fort St. George
Cash pd. being fees for the day.
" 5 To The Bank of Madras.
Cheque No. 30 in favor of Narasee Juggeeram for Rs. 834 7 2
28 146 To The Witness Batta
Cash pd. from Messrs. Barclay & Morgan
Attorneys for Opposing Creditor No. 1 in Re
B. Baboo Saw. an Insolvent Debtor
being witness batta..... 3 . .

12,478 13 2

Total Carried forward Rs. 12,478 13 2

1881.

Total Carried forward Rs. 11,494 5 1.

Febry 26 80 By Narasee Juggeeram vs. A. Arathoon & ano.
Cash paid to Narasee Juggeeram the Plaintiff herein in pursuance of the Order made by the Hon'ble Mr. Justice Kernan dated 9th February 1881. being the rateable share payable to him in part satisfaction of the Decree ~~him~~ in CS No. 63 of 1880 out of the sum of Rs. 9769-6-1. levied by the sale of Govt. Pro- Notes attached in CS No. 88 of 1880..... 834 7 2.
" 155 By The Contingent Charges
Cash paid to Angappa Achary for repairing a glass window in the Sheriff's room as per bill of 26th February 1881. 8 .
Rs 28 155 By The Contingent Charges
Cash paid to Thatty Sweeper through the peon Tholasee for cleaning the prisoners room during the Sessions held on the 7th 8th 9th 10th 11th 12th & 14th Instant being Seven days at two annas each per day..... 1 12 .
" 146 By The Witness Batta
Cash paid to the Bailiff Mr. Cooper in Re B. Baboo Saw an Insolvent Debtor being witness batta 3 . .

12,334 . 3

Total Carried forward Rs. 12,334 . 3

84 Dr.

General Cash Account.

Cr. 84

1881						
		Total brought forward Rs.			12478	13 2
Febuary 28	5	To The Bank of Madras.				
		Cheque No. 27 in favor of C. Damodaram		1317	3 4.	
		" —— 28 in favor of C. V. Sechachella Chetty		348	13 8	
		" —— 29 in favor of W. Gidney Esqr.		1586	12 10	3252 13 10.
						15,731 11
						15,731 11 .

Cr. 84

Cash Account.

1881					
		Total brought forward Rs.			12,334 . 3
Febuary 28	1	By C. Damodara Mudaliy vs. S. Kuppanmall & ors.			
		Cash paid to C. Damodara Mudaliy the Plaintiff herein being the amount levied with Interest in full satisfaction of the sale Warrant issued on the 24th October 1880 in — C.S. No. 244 of 1879 as follows:—			
		Amount of Warrant . . . . . Rs.		1,240 11 4	
		Interest thereon at 6% per annum from 9th Feby 80 to 18th Febuary 1881 being 375 days	768 .		1,317 3 4. ✓
	79	By C. V. Sachella Chetty vs. A. J. Arathoon & anor.			
		Cash paid to C. V. Sachella Chetty the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Kernan 7/9th February 1881 being the rateable share payable to him in part satisfaction of the Decree herein out of the sum of Rs. 9769-6-1. levied by the sale of Govt. Pro- Notes attached in C.S. No. 88/80.			348 13 8. ✓
	80	By W. Gidney Esqr. vs. Alfred Arathoon & anor.			
		Cash paid to Wm. Gidney Esqr. Plaintiff herein in pursuance of the Order made by the Honble Mr. Justice Kernan 7/9th February 1881. being the rateable share payable to him in part satisfaction of the Decree in C.S. No. 127 of 1880, out of the sum of Rupees 9769-6-1. levied by the sale of Govt. Pro- Notes attached in C.S. No. 88 of 1880			1586 12 10. ✓
					15,586 14 1

General Cash account.

1881.			Total brought forward Rs.	15,731	11 .
Febry 28	By	To The Govt. of Fort St. George			
		Cash recd. being fees for the days		9 . .	✓

			Total brought forward Rs.	15,586	11 .
1881.					
Febry 28	By	Cash paid to Messrs Damodara Mudaly & S. Kuppammall for			
		Cash paid to Messrs Parthasarathy Iyengar & Ranga Chary. Vakils for the Plaintiff herein being refund of Deposit in C.S. No. 244 of 1879		35 . .	✓
	By	The Subsistence Money			
		Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence allowance for the 1st & 3rd defendants under Warant of Arrest dated 16th August 1880 in C.S. No. 425/79.	15 8 .		
		Cash paid to Messrs Anundacharlu & Loondrum Sastry Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warant of arrest 7/6th Aug. 1880 in C.S. No. 296/79.	7 12 .		
		Cash paid to Messrs Tasker & Wilson Plffs Attorneys being refund of Subsistence allowance for the Defendant under Warant of Arrest 7/9th August 1880 in C.S. No. 276 of 76.	7 12 .		
				31 . .	✓
28	By	Paramanund Doss Anund Doss No. 1 R.R.M. Imp. Thuk Rupy			
		Cash paid for a receipt Stamp to purchaser in C.S. No. 349/79		1 .	✓
	By	Balance		87 11 11.	
			Rupees.	15,740 11 .	

Rupees. 15,740 11 .

86 Dr.

General Cash account.

Cr. 86.

1881						1881			
March	1		To	Balance brought forward from 28th February 1881	87 11 11	March	1		By Sookram Dofs no Oral Brij Rutnad Dofs Bala Lukhmidas
				Cash paid for Stamp Bills as per bill in Cl No 374/77	4 0 0				
							7		By C. Narayana Sing no P. Thalasee Acchary.
									Cash paid to S. Rungiah & T. Ramasawmy Dvs watching
									peons for watching the moveable property attached herein
									from 31st January to 28th February 1881 being 29 days
									at 4 annas each per day as per bill of 1st March 1881 in Cl No 163/80. 14 8 0
				Cash recd from Paramanund Dofs Anund Dofs the					
				Plaintiff herein being part of purchase money for					
				meet the amount of Sheriffs charges incurred as per					
				bill of costs dated 28th February 1881 in Cl No 349 of 1879.	36 7 0				
				Cash recd being fees for the day.	10 0				
					482 2 11				
				Cash recd from the bailiff Mr Cooper in Re Thomas					
				Mc Crostry an Insolvent Debtor					
			To	The Govt of Fort St George	34 0				
				Cash recd being fees for the day.	3 0				
					519 2 11				
									By Cash paid into the Bank of Madras for credit of
									Govt of Fort St George being the net amount of Fees collec-
									ted during the month of February 1881 342 0 0
							8		By Paramanund Dofs Anund Dofs no VRR Mr Southern Distr
									Cash paid to Paramanund Dofs Anund Dofs the Plaintiff
									herein being refund of deposit in Cl No 349 of 1879 36 7 0
							6		By The Bank of Madras
									Cash paid into the Bank 50 0 0
									By The official Assignee of the Court for the Relief of I. Debtors 466 15
									Cash paid to F. Rowlandson Esqr Official Assignee
									being the amount levied in Re Mc Crostry an I. Debtor 34 0 0
									38 8 1 480 15
				Total Carried forward Rs	519 2 11				Total Carried forward Rs 480 15 0

General Cash account.

1881				Total brought forward Rupees.			519	2	11
March	4	17	To	The Office Salary					
				Cash pd 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 February 1881			473	9	
	5	146	To	The Witness Batta					
				Cash pd from H. Rowlandson Esqr Official Assignee in Re Jostoor Goorooyappah Chetty an Insolvt Debtor being witness batta			4	0	
	6		To	The Govt of Fort St George					
				Cash pd being fees for the day			3	0	
	7	118	To	The Subsistence money					
				Cash pd from C.G. Kuppusamier Plaintiff's Vakil being Subsistence Allowance for the Defendant under Warrt of Arrest 7th March 1881 in C.S. 50/81	7	12			
				Cash pd from T.L. Ramayah Chetty 3d Defendant's Vakil being subsistence allowance for the Plaintiff under Warrt of Arrest 7th March 1881 in C.S. No. 252/79	7	12			
							15	8	
	6		To	The Govt of Fort St George					
				Cash pd being fees for the day			57	0	
				Total Carried forward Rupees			1071	11	8

1881				Total brought forward Rupees.			480	15	2
March	4	17	By	The Office Salary					
				Cash paid on the 1st Instant to the Office Establishment as per Acquittance Roll for the Month of Febry last			469	8	9
				Cash paid to the Small Cause Court Madras being a moiety of the Salary of Peon Munnoswamy attached under Warrants of Attachments in Suits Nos 14,477 & 14,305 of 1880	3	8	473	9	
	5	146	By	The Witness Batta					
				Cash paid to the Bailiff Moonachellum in Re Jostoor Goorooyappah Chetty an Insolvt Debtor being Witness batta			4	0	
							477	9	
							480	15	2
							957	15	9
				Total Carried forward Rupees			957	15	9

General Cash

1881

18			Total brought forward Rupees	1071	11 8
March	8	To Azeezoodeen Saib & Mahamed Mohideen & ors			
		Cash recd from Azeezoodeen Saib the Plaintiff herein through the Bailiff Mr. Middleton being the amount levied in full satisfaction of the Warrant of arrest 7th March 1881 in C.S. No. 252 of 1879			
	6	To The Govt of Fort St George	364	13	.
		Cash recd being fees for the day.			
	9	To P. Sabapathy Chetty & V.L. Narayana Iyer	13	.	.
		Cash recd from V.L. Narayana Iyer the Defendant herein through the bailiff A. Venkatachellum being the balance of the amount levied in satisfaction of the balance due under the Warrant of arrest dated 11th January 1881 in C.S. No. 354 of 1880			
	12	To V. Ramanojah Pillay & Sr. Balakistna Chetty	400	7	7
		Cash recd from V. Ramanoja Pillay the Plaintiff herein being deposit for sale in C.S. No. 278 of 1880 on the File of the District Munsiff's Court at Vellore	35	.	.
			1885	.	3
		Total Carried forward Rs	1885	.	3

1881			Total brought forward Rupees	957	15 9
March	8	By Azeezoodeen Saib & Mohamed Mohideen & ors.			
		Cash paid to T.S. Ramanjah Chary Vakil for the 3rd defendt herein under special power of Attorney dated 7th February last being the amount levied in full satisfaction of the Warrant of arrest 7th March 1881 in C.S. No. 252 of 1879	364	13	.
	18	By The Subsistence Money.			
		Cash paid to T.S. Ramanjah Chary 3rd defendant Vakil being refund of subsistence allowance for the Plaintiff under Warrant of arrest 7th March 1881 in C.S. 252/79.	7	12	.
	5	By The Bank of Madras			
		Cash paid into the Bank	100	.	.
	9	By Soakram Dosa & Arah Brij Bukna Dosa Balamukun Dosa.			
		Cash paid to the Fort St George Gazette as per bill in C.S. No. 374/77.	11	14	.
	2	By Rajah Eshor Dosa Diwanth Bahadur & Manick Chund Lallah & ors			
		Cash paid to Manick Chund Lallah the 1st defendant herein in pursuance of the Order made by the Honorable the Chief Justice dated 3rd March 1881 being the surplus sale proceeds realized herein after having satisfied the Plaintiff in full under the sale Warrant issued on the 17th November 1876 in C.S. No. 758 of 1874	113	6	.
		Total Carried forward Rs	1555	12	9

89 Dr.

General Cash Account.

Cr. 89.

1881.								1881.						
				Total brought forward Rupees	1,885	.	3					Total brought forward Rupees	1555	12	9
March	9	4	To	The Govt. of Fort St George				March	9	118	By	The Subsistence money			
				Cash rec'd being fees for the day.	8	.	. ✓					Cash paid to the Plaintiff P. Sabapathy Chetty being refund of subsistence allowance for the Defendant herein under Warrant of arrest 9/11th January 1881 in C.S. No. 354/80	7	12	. ✓
	10	5	To	The Bank of Madras					10	81	By	P. Sabapathy Chetty no V.L. Narayana Iyer.			
				Cheque No. 35 in favor of P. Sabapathy Chetty for Rs	400	7	7 ✓					Cash paid to P. Sabapathy Chetty the Plaintiff herein being the ~~balance of~~ in satisfaction of the balance due Amount levied under Warrant of arrest issued on the 11th January 1881 in C.S. No. 354 of 1880.	400	7	7. ✓
		69	To	The Govt. of Fort St George						77	By	P. Ramiah Chetty no G. Boliah Chetty & anor.			
				Cash rec'd being fees for the day.	6	.	. ✓					Cash paid to Mr. L. Gordon Attorney for the Plaintiff herein being refund of balance of deposit in C.S. No. 53/81.	23	.	. ✓
	11	141	To	The Witness Batta						5	By	The Bank of Madras.			
				Cash rec'd from Messrs. Barclay & Morgan Attorneys for the opposing Creditor No. 1 in Re B. Baboo Saw and Insolvent Debtor being witness batta	3	.	. ✓					Cash paid into the Bank	300	.	. ✓
	"	146	To	The Witness Batta					11	146	By	The Witness Batta			
				Cash rec'd from G. Veerasawmy Chetty opposing Cred.r No. 1 in Re A. P. Narayana Chetty and I. Debtor being witness batta	1	.	. ✓					Cash paid to the bailiff Mr. Middleton in Re B. Baboo Saw and Insolvt. Debtor being witness batta	3	.	.
	"	70	To	The Govt. of Fort St George								Cash paid to the bailiff Venkatachellum in Re A. P. Narayana Chetty and I. Debtor being witness batta	1	.	.
				Cash rec'd being fees for the day	2	.	. ✓						4	.	. ✓
				Total Carried forward Rupees	2,305	7	10					Total Carried forward Rupees	2291	.	4

General Cash account

1881.			Total brought forward Rupees.		2,305	7 10
March	12	146	To The Witness Batta			
			Cash recd from Messrs Branson & Branson Attorneys for debtor No 5 in Re Lee Thunjah Chetty & anor Insolvent Debtors being witness batta	1	. .	✓
		70	To The Govt of Fort St George			
	12		Cash recd being fees for the day	43	. .	✓
	14	146	To The Witness Batta			
			Cash recd from the bailiff Aroonachellum in Re Lee Thunjah Chetty & anor Insolvt Debtors being unexpended witness batta	1	. .	✓
		70	To The Govt of Fort St George			
	12		Cash recd being fees for the day	4	. .	✓
	15	118	To The Subsistence money			
			Cash recd from Messrs Champion & Cooper Attys 1st Defendants Attorneys being subsistence allowance for the Plaintiff under Warrant of Arrest of 14th March 1881 in C.S. No 252 of 1879	7	12 .	✓
		70	To The Govt of Fort St George			
			Cash recd being fees for the day	6	. .	✓
			Total brought forward Rs	2368	3	10

1881			Total brought forward Rupees	2,291	.	4.
March	12	97	By P. Bapiah Chetty & Co to G. Boriah Chetty & anor			
			Cash paid to Soondrum & Munnasawmy Avo watching peons for watching the property attached herein from 5th February to 10th March 1881 being 34 days at 4 annas each per day as per bill dated 12th March 1881 in C.S. No 52/81.	17	. .	✓
		146	By The Witness Batta			
			Cash paid to the bailiff Aroonachellum in Re Lee Thunjah Chetty & anor Insolvent Debtors being witness batta	1	. .	✓
	15	165	By The Contingent Charges			
			Cash paid to the peon Tholasee for the purchase of Lampoil &c for the use of the Sheriff's office for the Month of March 1881 as per bill d/ 15th March 1881.	1	5	6 ✓
		118	By The Subsistence money			
			Cash paid to Messrs Champion & Cooper Attys 1st Defdts Attorneys being refund of subsistence allowance for the Plaintiff under Warrant of Arrest d/ 14th March 81 in C.S. No 252/79	7	12	. ✓
		147	By The Witness Batta			
			Cash paid to Messrs Branson & Branson Attorneys for debtor No 5 in Re Lee Thunjah Chetty & anor Insolvt Debtors being refund of unexpended witness batta	1	. .	✓
			Total Carried forward Rs	2319	1	10.

General Cash account

1881.				Total brought forward Rupees	2368	3	10
March	15	82	To	Azeezoodeen Saib s/o Mohamed Mohideen & ors Cash recd from Azeezoodeen Saib the Plaintiff herein through the bailiff Mr. Cooper being the amount levied in full Satisfaction of the Warrant of Arrest dated 14th March 1881 in Suit No. 252/79	1,056	..	
	16	119	To	The Subsistence Money Cash recd from C. N. Nammiah Chetty & 5th Defendants Vakil being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 16th March 1881 in Suit No. 252 of 1879	7	12	.
"		147	To	The Witness Batta Cash recd from Ft. Rutlandson Esqr. Official Assignee in Re Chenchee Sabapathy Chetty an Insolvent Debtor being witness batta	1	..	
"		82	To	Azeezoodeen Saib s/o Mahamed Mohideen & ors Cash recd from Azeezoodeen Saib the Plaintiff herein through the bailiff Mr. Middleton being the amount levied in full satisfaction of the Warrant of 16th March 1881 in Suit 252/79	329	1	.
				Total Carried forward Rs.	3762	.	10

1881.				Total being brought forward Rs.	2319	1	10
March	16	5	By	The Bank of Madras. Cash paid into the Bank	1100	..	
"		119	By	The Subsistence allowance. Cash paid to C. N. Nammiah Chetty Vakil for the 4th & 5th Defendants being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest of 16th March 1881 in Suit No. 252 of 1879	7	12	.
"		147	By	The Witness Batta Cash paid to the bailiff Lutchmiah in Re Hany Vaw Ingewaw Insolvent Debtor being witness batta	2	..	
"				Cash paid to the bailiff Venkatachellum in Re Chenchee Sabapathy Chetty an Insolvent Debtor being witness batta	1	..	
				Total Carried forward Rs.	3429	13	10

1881

Total brought forward Rupees 3,762 . 10.

March 16 14/ To The Witness Batta

Cash recd from Messrs Barclay & Morgan Attorney for opposing Creditor No 6 in Re Harry Van Ingen an Insolvent Debtor being witness batta ..... 2 . .

. 5 To The Bank of Madras

Cheque No 36 in favr of Alfred Champion Esqr for Rs. 1056 . .
. . — . 37 — in favr of C. N. Nammiah Chettiar 3291 . 1,385 1 .

. 10 To The Govt of Fort St George

Cash recd being fees for the day
Witness Batta.

17 14/ To The ~~Embarassed Money~~ 19 . .

5,168 1 10

Cash recd from T. Vanoogapaul Chetty, Creditor No 1 in Re William Baptist an Insolvent Debtor being witness batta ..... 1 . .

. Cash recd from F. Ronlandson Esqr. Official Assignee in Re Vadooga Nadamuny Naidoo an Insolvent Debtor being witness batta ..... 1 . .

. 14/ To The Witness Batta 2 . .

Cash recd from Messrs Tasker & Wilson Petitioners Attys in Re Gettipully Venkata Narasimmulu Chetty &c. Insolvent Debtors being witness batta ..... 1 . .

Total Carried forward Rs 5171 1 10

Total brought forward Rs 3,429 13 10.

1881

March 16 By Azeezoodeen Saib no Mahamed Nichideen Dr.

Cash paid to Alfred Champion Esqr Attorney for the 1st Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest 7/14 March last issued in C.S. No 252 of 1879. ..... 1056 . .

. Cash paid to C. N. Nammiah Chetty Vakil for the 4th and 5th Defendants herein under special Power of Attorney dated 4th February 1881 being the amount levied in full satisfaction of the Warrant of Arrest 7/16 March 1881 issued in C.S. No 252/79. 3291 . 1,385 1 .

17 14/ By The Witness Batta

4,814 14 10

Cash paid to the Bailiff Mr Holmes in Re William Baptist an Insolvent Debtor being witness batta 1 . .

. Cash paid to the Bailiff Arrunachellum in Re Vadooga Nadamoony Naidoo an Insolvent Debtor being witness batta ..... 1 . .

. Cash paid to the Bailiff Venkatachellum in Re Gettipully Venkata Narasimmulu Chetty & anor Insolvent Debtors being witness batta 1 . . 3 . .

4817 14 10

Total Carried forward Rs 4,817 14 10.

General Cash account.

1881.			Total brought forward Rs.		5,171	1 10.
March	17	119	To The Subsistence Money. Cash pd. from Wm. James Carr Plaintiff's Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest 7/17 March 1881 in C.S.No. 305/80		7	12.
		120	To The Govt. of Fort St. George Cash pd. being Fees for the day		8	..
	18	119	To The Subsistence Money Cash pd. from Messrs. Taylor & Wilson Plaintiff's Attorneys for the 17th Instant being Subsistence Allowance for the Defendant under Warrant of Arrest 7/17th March 1881 in C.S.No. 267/80		7	12.
		120	To The Govt. of Fort St. George Cash pd. being fees for the day.		7	..
	19	120	To The Govt. of Fort St. George Cash pd. being fees for the day		10	..
	21	120	To The Govt. of Fort St. George Cash pd. being fees for the day.		16	..
	22	120	To The Govt. of Fort St. George Cash pd. being fees for the day.		9	..
			Total Carried forward Rs.		5,236	9 10.

1881.			Total brought forward Rs.	4,817	14 10.
1881.	17	By	The Bank of Madras Cash paid into the Bank	350	..
	22	By	The Bank of Madras Cash paid into the Bank	50	..
			Total Carried forward Rs.	5,217	14 10.

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General Cash Account.

C. 94

1881.			Total brought forward Rupees	5,236	9	10
March 22	119	To	The Subsistence Money.			
			Cash recd. from Messrs. Champion & Cooper Attorneys for the Defendant being subsistence allowance for the 1st & 2nd Plaintiffs under Warrant of arrest dated 14th March 1881 in C.S.No. 78/76	15	8	.
23	163	To	The Professional Service			
			Cash recd. from Kistnasawmy Chetty Plaintiffs Vakil for postage & Registry in C.S.No. 419 of 1880.	1	4	.
	167	To	The Witness Batta.			
			Cash recd. from Balamba appearing creditor of in Re Kattapauk Narainsawmy Naidoo an Insolvent debtor being witness batta	1	.	.
	170	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day.	11	.	.
24	170	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day.	20	.	.
			Total Carried forward Rs.	5,285		

1881.			Total brought forward Rs.	5,217	14	10
March 22	87	By	V. Ramanujah Pillay vs. M. Balakistna Naidoo			
			Cash paid to the bailiff Arunachellum for bail of arrest in C.S.No. 278 of 1880. (2 bails)	.	8	.
23	163	By	The Professional Service			
			Cash paid for postage & Registry on two letters of 23rd Instant to the address of the Defendant in C.S.No. 419/80	1	4	.
	167	By	The Witness Batta			
			Cash paid to the bailiff Arunachellum in Re Katta -pauk Narainsawmy Naidoo an Insolvent debtor being witness batta	1	.	.
	156	By	The Contingent Charges			
			Cash paid to Angappah Auchary Carpenter for repairing office windows & venetians as per bill of 23rd March 1881.	2	2	.
24	172	By	C. Sechiah Naidoo vs. Thundry Naick & anor.			
			Cash paid for a receipt Stamp to the purchaser in C.S.No. 343/80.	.	1	.
	156	By	The Contingent Charges			
			Cash paid to Ramasawmy for carrying 2 gunny bags of waste papers from the Sheriff's office to the Stationery office and for bringing Stationery to the Sheriff's office as per bill of 23rd March 1881.	.	5	.
			Total Carried forward Rs.	5,223	2	10

1881					Total brought forward Rs.		5,285	5	10	
March	25		To	The Govt. of Fort St. George						
				Cash recd. being fees for the day			40	.	.	
	26		To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			6	.	.	
	28		To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			12	.	.	
	29		To	C. B. Achiah Naidoo vs P. Narayana Chetty						
				Cash recd. from P. Narayana Chetty the Defendant herein through his brother P. Camoo Chetty being the amount levied with Interest in full satisfaction of the Warrant of arrest 7/7 March/81 in Sch. 50/81		2247	8	3	
			To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			20	.	.	
	30		To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			27	.	.	
				Total Carried forward Rs.			7,637	14	1.	

1881					Total brought forward Rs.		5,223	2	10.	
March	25		By	The Contingent Charges						
				Cash paid to Mr. Dring for making a partition Screen lined with canvas & for making a teakwood open box with brass handles for conveying papers as per two bills dated 25th March 1881			15	8	.	
			By	The Bank of Madras						
				Cash paid into that Bank			50	.	.	
	28		By	C. Seshiah Naidoo vs Thondroy Naick & anor.						
				Cash paid to P. Streeramulu duly constituted agent of the Plaintiff herein being balance of the amount levied under the Sale Warrant issued on the 7th March 1880 in S. No. 343/1880			37	9	11.	
	29.		By	The Bank of Madras						
				Cash paid into the Bank			2,250	.	.	
	30		By	The Subsistence Money						
				Cash paid to C. G. Kuppusamy Iyer Plaintiffs Vakil being refund of Subsistence allowance for the Defendant herein under Warrant of arrest dated 7th March 1881 in S. No. 50 of 1881			7	12.		
				Total Carried forward Rupees			7,584	.	9.	

General Cash account.

1881					1881		
March	30	To	Total brought forward Rs.	7,637 141	March 30	By C.P. Achiah Naidoo vs P. Narayana Chetty	
						Cash paid to C.B. Achiah Naidoo the Plaintiff herein being the amount levied with Interest in full satisfaction of the Warrant of arrest issued on the 9th March 1881 in C.S. No. 50 of 1881 as follows	
						Amount of Warrant with costs ..... Rs. 2,232 11.	
						Interest on Rupees 2050 — at 12% per annum from	
						30th January to 21st February 1881 being 21 days ... 14 13 3	2,247 8 3
	31	To	Cheque No. 39 in favor of C.B. Achiah Naidoo for	2247 83	31	By M. Seeravengada Thaw Chetty & Co. A.J. Arathoon & Co.	
						Cash paid to Messrs. Branson & Branson Attorneys for the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Kernan ~~herein~~ dated 9th Feby. 1881 being the rateable share payable to the Plaintiff in C.S. No. 425 of 1879. in part satisfaction of the Decree herein out of the sum of Rupees 9769 — 6 — 1 — levied by the sale of Govt. Pro Notes attached in S. No. 88/80.	493 41.
			Cheque No. 38 in favor of Messrs. Branson & Branson for	493 41.			
	"	To	The Contingent Charges				
			Cash rec'd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the Month of March 1881 as per bill dated 31st March 1881	19 126			
	"	To	The Govt. of Fort St. George				
			Cash rec'd being fees for the day.	24 - -			
						By Balance.	97 9 10.
			Rupees.	10,422 6 11.		Rupees.	10,422 6 11.

General Cash account.

1881.					1881.		
April 1		To	Balance brought forward from 31st March 1881. Rupees.	97 9 10.	April 1	By	V. Ramanjah Pillay vs M. Balakistna Naidoo
							Cash paid for Hand bills as per bill in C.S.No. 278/80.	2 0.
"	19	To	The Subsistence Money		" 4	By	C. Narain Sing vs P. Tholasay Auchary
			Cash recd from L. Nulla Thumby Mudelliar being Subsistence allowce for the defendant under Warant of Arrest dated 31st March 1881 in C.S.No. 450 of 1880.....	7 12.			Cash paid to T. Ramasawmy & Rungiah two watching peons for watching the property attached herein from 1st to 31st March being 31 days at 4 annas each per day as per bill dated 1st April 1881 in C.S.No. 163/80	15 8.
"	8	To	L. Dorasawmy Mudally vs M. E. Dunhill Esqr		" 8	By	C. Sesiah Naidoo vs Thondroy Naick & ano.	
			Cash recd from M. E. Dunhill Esqr the defendant herein through the bailiff Mr Holmes being the amount levied in full satisfaction of the Warant of Arrest dated 31st March 1881 in C.S.No. 450 of 1880...	278 0.			Cash paid to C. Sadasiva Row. Attorney for the Plaintiff herein being refund of deposit in C.S.No. 343 of 1880..	40 0.
"	20	To	The Govt of Fort St George		18			
18			Cash recd being fees for the day		April 2	By	C. Narain Sing vs P. Tholasy Auchany	
April 2	27	To	C. Narain Sing vs P. Tholasy Auchany	25 0.			Cash paid to Andeappen watching peon for watching the property attached herein from 16th February to 31st March 1881 being 44 days at 4 annas per day as per bill dated 2nd April 1881 in C.S.No. 163 of 1880	11 0.
			Cash recd from T. S. Ramaiyah Chetty Vakil for the Plaintiff herein being Amt then deposit to meet the expenses of Warant of Attachment of Immoveable property in C.S.No. 163 of 1880.....	15 0.	" 19	By	The Subsistence Money	
				423 5 10			Cash paid to L. Nulla Thumby Mudaliar being refund of Subsistence allowance for the defendant under Warant of Arrest dated 31st March 1881 in C.S.No. 450 of 1880	7 12.
			Total Carried forwd Rs	423 5 10			Total Carried forwd.	76 4.

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General Cash account.

1881.

Total brought forward Rs. 423 5 10

April 2 7/0 To The Govt. of Fort St. George

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

" 14/ To The Witness Batta

Cash recd. from ~~from~~ A. Venkatachellum
Lr. ~~Devasawmy~~ Chetty
opposing Creditor No. 5 in Re Jootoor Gooroovappah
Chetty an Insolvent Debtor being witness batta 3 8 .

" Cash recd. from G. Verasawmy Chetty
opposing creditor No. 1 in Re Anroor Pedda
Narain Chetty an Insolvt. debtor being witness batta 3 . . 6 8 .

Wp
9 4 14/ To The Witness Batta

Cash received from the bailiff A. Venkatachellum
in Re Jootoor Gooroovappah Chetty an Insolvt.
being unexpended witness batta . . . . . 8 .

" 5 To The Bank of Madras

Cheque No. 40 in favor of the Bank of Madras for Rs. 426 6 .

" 17/0 To The Office Salary

Cash received 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 March 1881 473 12 9.

" 7/0 To The Govt. of Fort St. George

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

Wp
21

Total Carried forward Rs. 1349 8 7

Total brought forward Rupees 76 4 .

1881.

April 2 1/ By L. Dorasawmy Mudaliar vs W. E. Dunkill

Cash paid to L. Dorasawmy Mudaliar Plaintiff's Attorney
being the amount levied in full satisfaction of the
Warrant of arrest dated 31st March 1881 issued in Suit No. 450/80. 278 . .

" 14/ By The Witness Batta

Cash paid to the bailiff Venkatachellum in Re Jootoor
Gooroovappah Chetty an Insolvt. debtor being witness batta
Rs. 3 8 .

" Cash paid --- do --- do --- in Re Anroor
Pedda Narain Chetty an Insolvent Debtor
being witness batta . . . . . 3 . . 6 8 .

Wp
9 4 7/0 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 March 1881. 426 6 .

" 17/0 By The Office Salary.

Cash paid on the 1st. Instant to the office Establishment
as per acquittance Roll for the Month of March Rs. 470 4 9
" Cash paid to the Small Cause Court Madras
being a moiety of the salary of Pesw Brunu
Sawmy attached under Warrants of Attachment in Suit No. 14, 477 & 1430 Rs. 38 . 473 12 9.

Wp
21

Total Carried forward Rs. 1260 14 9.

1881.

1881. April	5		To	Total brought forward Rupees	1,349	8
April				C. Balasoondra Mudaliar vs M. Anthapurny Ayah & anr.		
				Cash paid from C. Sadasiva Row. Attorney for the Plaintiff herein being deposit for sale in C.S. No 44/79.	40	..
	"	4	To	The Govt. of Fort St. George		
	Hp			Cash paid being fees for the day		
	6	119	To	The Subsistence Money.	7	..
				Cash paid from Messrs. Tucker & Wilson Plaintiff Attorneys being Subsistence allowance for the Defendant under Warrant of arrest dated 5th April 1881 in C.S. No. 60 of 1881.	7	12.
	"	7	To	The Government of Fort St. George		
	Hp			Cash paid being fees for the day.	38	..
	7	5	To	The Bank of Madras		
				Cheque No. 41 in favor of P. Nunu Chetty Ummaya Thoy Ammall for	620	..
	"	49	To	The Subsistence Money		
				Cash paid from Messrs. Branson & Branson Plaintiff Attorneys being Subsistence allowance for the Defendt under Warrant of Arrest of 26th January 82 in C.S. No 277/78	7	12.
	"	71	To	The Govt. of Fort St. George		
	Hp			Cash paid being fees for the day.	62	..
				Total Carried forward Rs.	2,132	7

1881.				Total brought forward Rupees	1,260	14 9
April	5	1/3	By	The Bank of Madras		
	Hp			Cash paid into the Bank	100	..
	6	147	By	The Witness Batta		
				Cash paid to Chinnaraswamy Naidu Goomastah of opposing creditor No. 5 in Re Jadoo Goorrappah Chetty an Insolvent Debtor being repaid expenses expended		
				Witness batta	8	..
	Hp					
	7	85	By	P. Nunu Chetty Ummaya Thoy Ammall vs P. C. Venkatapathy Chetty		
				Cash paid to P. Nunu Chetty Ummaya Thoy Ammall the Plaintiff herein being the amount levied in full satisfaction of the Sale Warrant issued on the 8th May 1879 in C.S. No. 337 of 1874. and payable to her in pursuance of the order dated 5th April 1881 made by the Honorable Mr. Justice Hutchins	620	..
	"	82	By	V. Ramanujah Pillay vs M. Balakrishna Naidu		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 278/80	11	4.
	"	5	By	The Bank of Madras		
	Hp			Cash paid into the Bank	50	..
				Total Carried forward Rs.	2,042	10 9

100 Dr.

General Cash account.

Cr. 100

1881.				Total brought forward Rupees	2,132	0	7
April	8	1/5	To	The Bank of Madras			
				Cheque No. 42 in favor of Messrs. Grant & Laing	103	0	0
		1/1	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	4	0	0
	9	1/19	To	The Subsistence Money			
				Cash recd. from Paramanund Dos Anund Dos the Plaintiff being subsistence allowance for the Defendant under Warrant of arrest of 24th January 81 in C.S. No. 345/80	7	12	0
		1/1	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	5	0	0
	11	1/19	To	The Subsistence Money			
				Cash recd. from C. Sadasiva Row Respondents Attorney being subsistence allowance for four Defendants under Warrant of arrest dated 18th March 81 in C.S. No. 360/78 & appeal No. 23/80.	31	0	0
		1/1	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	21	0	0
	12	1/1	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	40	0	0
					2,343	12	7
				Total Carried forward Rs.	2,343	12	7

1881				Total brought forward Rs.	2,042	10	9
April	8	1/5	By	C. Lutchmacanthum Chetty &c. to Govt. and Dustoor &c.			
				Cash paid to Messrs. Grant & Laing Attorneys for the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Muthusami Aiyer dated 31st March 1881 being the net amount levied by the sale of seven bales of salted skins Attached before Judgment and sold in C.S. No. 435/80	103	0	0
				Cash paid to C. Lutchmacanthum Chetty the Plaintiff herein being refund of deposit	50	0	0
					153	0	0
	12	1/1	By	The Bank of Madras			
				Cash paid into the Bank	80	0	0
	13		By	The	2,275	10	9
				Total Carried forward Rs.	2,275	10	9

1881.							
			Total brought forward Rupees			2,343	12 7
April	13	147	To	The Witness Batta			
				Cash recd from the bailiff Aroonachellum in Re Mahomed Fareed Saib an Insolvent Debtor being unexpended Witness Batta		18.	
"		147	To	The Witness Batta			
				Cash recd from Bachoo Paupiah Chetty & Co Opposing creditors No 27 in Re Mahomed Fareed Saib an Insolvt Debtor being witness batta		28.	
"		86	To	The Madras Permanent Benefit Fund Vs N. Pedda Rama Sawmy Buthadu &c			
				Cash recd from Balajee Row Vakil for the Plaintiffs herein being deposit for sale in Suit No 345/78.			
"		120	To	The Subsistence Money		30.	
				Cash recd from C. Sadasiva Row Defendant Attorney being subsistence allowance for one G. Coopoo Chetty under Warrant of Arrest of 13th April/81 in Suit No 341/80			
"		120	To	The Subsistence Money		7 12.	
				Cash recd from L. Nulla Thumby Mudaliar P/P Vakil being subsistence allowance for the Defendt under Warrant of Arrest dated 31st January/81 in Suit No 473/78			
"		5	To	The Bank of Madras		7 12.	
				Cheque No 43 in favr of Poloor Streeramulu for Rs		428 81.	
				Total Carried forward Rupees			

1881				Total brought forward Rupees		2,275	10 9
April	13	147	By	The Witness Batta			
				Cash paid to the bailiff Aroonachellum in Re Mahomed Fareed Saib an Insolvt Debtor being witness batta		28.	
"		150	By	The Contingent Charges			
				Cash paid to Peow Tholasee for the purchase of Campail &c for the use of the Sheriff's office for the month of April 1881 as per bill of 13th April 1881		15.	
"		86	By	C. Seshiah Naidu Vs C. Lutchmu Ammall.			
				Cash paid to P. Streeramulu duly constituted agent of the Plaintiff herein in pursuance of the Order made by the Honorable Mr Justice Hutchins dated the 6th April 1881 being the balance of the proceeds of certain immoveable property sold in execution of the Decree in Suit No 343 of 1880 and in part satisfaction of the Decree in Suit No 412 of 1880.		428 81.	
				Total Carried forward Rs		2,707 15 10	

2,707 15 10

General Cash account.

1881						1881					
			Total brought forward Rupees	2821	12 8				Total brought forward Rs.	2709	15 10
April	13	To	The Govt. of Fort St. George			April	20	By	T. Jeyaram Pillay Rep. P. A. Lutchmee Ammall.		
			Cash recd. being fees for the day.	54	..				Cash paid to Messrs. Fox & Co. for Charges incurred by them as per bill dated 31st March/81 in C.S. No. 137/76.	188	.
	20	To	T. Jeyaram Pillay Rep. P. A. Lutchmee Ammall.						Cash paid for a receipt Stamp to Messrs. Fox & Co.	1	.
			Cash recd. from Messrs. Fox & Co. being the net amount realized by the sale of Sundries &c. attached and sold herein as per a/sale of 31st March/81 in C.S. No. 137/76.	64	3 11.					189	.
		To	The Govt. of Fort St. George				5	By	The Bank of Madras		
			Cash recd. being fees for the day.	20	..				Cash paid into the Bank	150	..
	21	To	The Govt. of Fort St. George				21	By	The Contingent Charges		
			Cash recd. being fees for the day.	11	..				Cash paid to Angappa Achary for supplying 16. Iron bars & for fixing the same as per bill d/ 21st April/81.	18	..
	22	To	The Subsistence Money.				5	By	The Bank of Madras		
			Cash recd. from Messrs. Ananda Charlu & Londrum Pady Defendants Vakils being subsistence allowance for two Plaintiffs under Warrant of Arrest dated 6th April/81 in C.S. No. 397/80.	15	8.				Cash paid into the Bank	45	11 11.
		To	The Govt. of Fort St. George				22	By	The Subsistence Money		
			Cash recd. being fees for the day.	32	2.				Cash paid to C. Sadasiva Row Respondents Attorney as per his letter d/ 20th April 1881 being refund of subsistence allowance for four Appellants under Warrant of Arrest dated 18th March 1881 in Appeal No. 23/80.	31	..
	23	To	The Witness Batta				23	By	The Witness Batta		
			Cash recd. from Fr. Rowlandson Esqr. Official Assignee in Re Coopala Rungabashiacarloo Naidoo an Insolvent Debtor being Witness Batta	1	..				Cash paid to the Bailiff Venkatachellum in Re Coopala Rungabashiacarloo Naidoo an Insolvent Debtor being Witness Batta	1	..
			Total Carried forward Rupees	3019	14 7				Total Carried forward Rupees	2972	4 9

General Cash Account

1881				Total brought forward Rs.	3019	10	7
April	23		To The Govt. of Fort St. George				
			Cash pees being fees for the day.		1	..	
	25		To M. Ponnusawmy Chetty vs Parthasarathy Naick ors		5020	10	7
			Cash pees from L.S Ramaiyah Chany Vakil for the Plaintiff herein being deposit for sale in Sct. 378/3				
	"	1st	To The Subsistence Money.		30	..	
			Cash pees from Messrs Parthasarathy Iyengar & Runga Chany being Vakils for the Plaintiff being subsistence allowee for 7 defendants under Warrant of arrest dated 26th March/81 in Sct. 174 of 1880.				
	"	12	To The Subsistence Money		54	4.	
			Cash pees from P.V. Runga Chany Plaintiff's Vakil being subsistence allowance for the defendt under Warrant of arrest dated 23rd April/81 in S Nr. 382/79				
	"	21	To The Govt. of Fort St George		7	12.	
	"		Cash pees being fees for the day		27	.	
	"	5	To The Bank of Madras				
			Cheque Nr. 44 in favr of J. Jayaram Pillay for		35	14	11
	26		To The Govt. of Fort St. George				
			Cash pees being fees for the day		32	..	
			Total Carried forward Rs.				

1881				Total brought forward Rupees	2972	4	9
April	23	156	By The Contingent Charges				
			Cash paid to Selvaperoomall & anor two coolies for cleaning the Jail room and Varandah at two annas each as per bill dated 23rd April 1881			4	
	25	156	By The Contingent Charges				
			Cash paid to Peow Tholasee for the purchase of 4 pounds of Europe candles for the use of the Sessions at annas seven & pies nine per pound		1	15	..
	"	58	By J. Jayaram Pillay vs P. A. Lutchmee Ammall.				
			Cash paid to J. Jayaram Pillay the Plaintiff herein being the amount levied in part satisfaction of the sale Warrant for moveable property issued on the 8th March 1881 in Sct. Nr. 137 of 1876. Rupees	35	14	11	
	"		Cash paid to ... do ... do ... being refund of deposit	30	..		
					65	14	11
	"	82	By V. Ramanoja Pillay vs Dr. Balakistna Naidu				
			Cash paid for conveyance charge of the officer conducting the Sale of Lot Nr. 2 in S Nr. 278/81		3	..	
	"	156	By The Contingent Charges				
			Cash paid to N. Seenevasa Modaly being binding charges of a Fee Book as per bill dated 25th April/81.			8	
	26	5	By The Bank of Madras				
			Cash paid into the Bank		100	..	
			Total Carried forward Rs.		3143	14	8

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General Cash account.

Cr. 104

1881.				Total brought forward Rupees	3207	9	6		
April	27	1	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.		8	0		
	28	4	To	Jumna Boye vs. M. Shunmooga Mudally & ors.					
				Cash recd. from Jumna Boye the Plaintiff herein through her agent Gokul Dos Govurdun Dos being part of purchase money to meet the Sheriff's Charges incurred as per bill of Costs of 31st March 1880 in Suit 579/73		51	3		
	"	4	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.		12	0		
	29	120	To	The Subsistence Money.					
				Cash recd. from the transferee Plaintiff Govurdhana Dos being subsistence allowance for the ~~Plaintiff~~ defendant under Warrant of arrest dated 25th April 1881 in C.S. No. 148 of 1869.		7	12		
	"	150	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 1881 as per bill of 29th April 1881		22	12		
	"	4	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.		10	0		
				Total Carried forward Rupees	3319	4	6		

1881				Total brought forward Rupees	3143	14	8		
April	27	82	By	V. Ramanja Pillay vs. Sr. Balakistna Pillay					
				Cash paid to the native Bailiffs crier fees in C.S. No. 278/80		2	0		
	"	85	By	C. Balasoondra Mudally vs. M. Cuthiravelu Mudally.					
				Cash paid to the bailiff Arunachellum for beat of drum (2 days) in C.S. No. 414/79		" 8	0		
	"	86	By	The Madras Permanent Benefit Fund vs. N. Pedda Ramasawmy Mudali					
				Cash paid to the bailiff Venkatachellum for beat of drum in C.S. 345/78		" 4	0		
	"	120	By	The Subsistence Money.					
				Cash paid to Shaik Fareeth the 1st defendant as per his letter dated 23rd April 1881. being refund of subsis. allowance for the 1st Plaintiff under Warrant of arrest dated 9th February 1881 in C.S. No. 85 of 1880		7	12		
	28	5	By	The Bank of Madras					
				Cash paid into the Bank		50	0		
	"	24	By	Jumna Boye vs. M. Shunmooga Mudally & ors.					
				Cash paid to Gokul Dos Govurdun Dos agent of Jumna Boye the Plaintiff herein as per letter from Messrs. Branson & Branson Plaintiffs Attorneys of 26th April 1881 being refund of deposit in C.S. No. 579 of 1873		51	3		
				Total Carried forward Rupees	3255	9	8		

General Cash account.

1881			Total brought forward Rupees	3,319	4 6
April	30	To	The Government of Fort St. George		
			Cash received being fees for the day	35	..

Rupees. 3,354 4 6

1881			Total brought forward Rs.	3,255	9 8
April	30	By	The Madras Permanent Benefit Fund Co. A. Seddasivamaya Mudaliar		
			Cash paid for hand bills as per bill in Sch. 3345 of 1878.	2	..
	85	By	C. Balasoondra Mudaliar Co. Br. Enthiperumal Mudaliar		
			Cash paid for handbills as per bill in Sch. 4140 of 1879	2	..
	39	By	Ramachendra Jasee Co. T. Muthusawmy Mudaliar &c.		
			Cash paid to Ramachendra Jasee the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Hutchins dated 25th April 1881 being a moiety of the sale proceeds realized under Warrant for sale of moveable property issued on the 9th December 1879 in Sch. No. 165/79.	42	11 1
	150	By	The Contingent Charges		
			Cash paid to Thotty Sweeper for cleaning the prisoner's room during the Sessions held on the 25, 26th & 27th Instant being 3 days at two annas each per day	12	..
		By	Balance	51	3 9.

Rupees. 3354 4 6.

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General Cash account.

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1881.			Balance ~~£~~ brought forward Rupees from 30th April 1881		51 3 9.
May.	2	84	To A. Varadappah Chetty vs P. A. Chockalinga Pillay		
			Cash recd from P. V. Kistnaswamy Chetty Vakil for the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property dated 29th April 1881 in Suit No 328/80.	50 . .	✓
	"	85	To The Subsistence Money		
			Cash recd from P. V. Kistnaswamy Chetty, Plaintiffs Vakil being Subsistence allowance for the defendant under Warrant of arrest dated 29th April 1881 in Suit No 328 of 80	7 12.	✓
	"	86	To The Subsistence Money		
			Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being Subsistence allowance for the defendt. under Warrant of arrest dated 2nd May 1881 in Suit No 304 of 1880		
	"	87	To The Subsistence Money	7 12.	✓
			Cash recd from P. Gnanamuthy Iyer Plaintiffs Vakil being Subsistence allowance for the defendant under Warrant of arrest dated 2nd May 1881 in Suit No 39/73		
	"	91	To The Govt of Fort St George	7 12.	✓
			Cash recd being fees for the day	93 . .	✓
	3	91	To The Govt of Fort St George		
			Cash recd being fees for the day.	17 . .	✓
			Total Carried forward Rs	234 7 9	

			Total brought forward Rupees		
1881 May					
April	2	77	By C. Narrain Sing vs P. Tholasay Auchary		
			Cash paid to P. Rungiah & Andiappen watching peons as an advance out of the wages due to them for the Month of April 1881 in Suit No 163 of 1880.	9 . .	✓
	"	150	By The Contingent Charges		
			Cash paid to the Court Keeper Mr. Dring as per bill dated 30th April 1881 for engaging Servants to the Jury room during the Sessions	3 12 6.	✓
	3	170	By The Office Salary		
			Cash paid on the 2nd Instant to the Office Establishment as per acquittance Roll for the month of April	470 4 9.	
	"		Cash paid to the Small Cause Court Bailiffs being a moiety of the Salary of peon Munee Sawmy attached under Warrants of Attachment in Suit Nos 14,477 & 14,305/80.	3 8 .	
				473 12 9	✓
			Total Carried forward Rs	486 9 3.	

General Cash Accounts

1881			To Total brought forward Rupees			234	7	9	
May	3	140	To The Office Salary						
			Cash recd. on the 2nd. Instant from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of April 1881			473	12	9	✓
	4	121	To The Subsistence Money.						
			Cash recd. from Messrs. Barclay & Morgan Plaintiff's Attorneys being subsistence allowance for the Defendt. under Warrant of arrest dated 3rd May 1881 in C.S. No. 47/81			7	12		✓
	4	71	To The Govt. of Fort St. George						
			Cash received being fees for the day			11			✓
	5	121	To The Subsistence Money						
			Cash recd. from C. V. Soobramanien Sastry Attorney for the Plaintiff being subsistence allowance for the 1st. Defendant under Warrant of arrest dt. 3rd May 81 in C.S. No. 86/75.			7	12		
			Cash recd. from Chinniah Naick Gumastah of R. Balajee Row Plaintiff's Vakil being subsistence allowance for the 1st. Defendant under Warrant of Arrest dated 4th May 1881 in C.S. No. 488 of 1879.			7	12		
							15	8	✓
			Total Carried forward Rs.			742	8	6	

1881			Total brought forward Rupees.			486	9	3	
May	3	5	By The Bank of Madras						
		115	Cash paid into the Bank			200			✓
			Total Carried forward Rupees.			686	9	3	

General Cash Accnt

1881			Total brought forward Rs.		742	8	6
May.	5	121	To The Subsistence Money				
			Cash recd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the 1st and 2nd Defendants under Warrant of dated 22nd December 1880 in C.S.No. 299 of 1877		15	8.	✓
"	7		To The Govt. of Fort St. George				
Rs			Cash recd. being fees for the day.		31	..	✓
4	6	121	To The Subsistence Money				
			Cash recd. from Messrs. Arunda Charlu & Soobayen. Sastry Defendants Vakils being subsistence allowance for the Plaintiff under Warrant of arrest dated 4th May 1881 in C.S.No. 260 of 79.	7 12.			
"			Cash recd. from P. V. Kistnasawmy Chetty Plaintiffs Vakil being Subsistence allowance for the 1st Defendt. under Warrant of arrest dated 4th May 1881 in C.S.No. 327 of 1880	7 12.			
				7 12.	15	8.	✓
"	7		To The Govt. of Fort St. George				
Rs			Cash recd. being fees for the day		59	..	✓
4	7	7	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.		27	..	✓
			Total Carried forward Rs.		890	8	6

1881			Total brought forward Rupees.		686	9	3
May.	5	87	By M. Pannusawmy Chetty Vs Parthasarathy Baikk &c.				
			Cash paid to the bailiff Arunachellum for beat of drum in C.S.No. 378 of 1873		"	4.	✓
Rs							
4	6	88	By Ramachendra Jasee Vs T. Muthusawmy Mudaly &c.				
			Cash paid to T. Colundavelu Mudaly, T. Vadivelu Mudaliy and T. Balasoondra Mudaliy the claimants herein in pursuance of the order made by the Honorable Mr. Justice Hutchins dated 25th April last being a moiety of the sale proceeds realized under Warrant for sale of moveable property issued on the 9th December 1879 in C.S.No. 165/1879		42	11	1. ✓
"		5	By The Bank of Madras				
Rs			Cash paid into the Bank		60	..	✓
4	7	121	By The Subsistence Money				
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. Holmes being subsistence allowance for the 5th Defendant from 7th to 31st May 1881 being 25 days at 4 annas per day under Warrant of arrest dated 26th March 1881 in C.S.No. 174 of 1880.		6	4.	✓
Rs							
4							
			Total Carried forward Rs.		795	12	4

1881			Total brought forward Rupees.		890	8	6
May	7	121	To The Subsistence Money.				
			Cash pee. from Messrs. Champion & Cooper Attorneys Plaintiffs Attorneys being subsistence allowance for				
			the Defendant under Warrant of arrest dated 6th May 81 in C.S. No. 94/81		7	12.	
	10	121	To The Subsistence Money				
			Cash pee. from Messrs. Grant & Laing Plaintiffs Attys being subsistence allowance for the Defendant under				
			Warrant of arrest dated 6th May 1881 in C.S. No. 298/77.		7	12.	
		88	To C. Narain Sing vs P. Tholasay Achary				
			Cash pee. from T.S. Ramayah Chary Vakil for				
			the Plaintiff herein being further deposit to meet				
			the expenses of watching peons for watching the				
			property attached in C.S. No. 163 of 1880		21	12.	
		41	To The Govt. of Fort St George				
			Cash pee. being fees for the day.		23	. .	
	13	86	To Colah Peshcah Naidoo vs C. Sukhu Lukshmu Ammall.				
			Cash pee. from Sadasiva Row Attorney for the Plaff				
			herein being deposit to meet the expenses of Warant				
			of Attachment of moveable property 8/13 May 81 in				
		71	To The Govt. of Fort St George	C.S. No. 412/80	50	. .	
			Cash pee. being fees for the day.		25	14.	
			Total Carried forward Rs.		1026	10	6

1881			Total brought forward Rupees		795	12	4
May	10	5	By The Bank of Madras				
			Cash paid into the Bank		100	. .	
	13	88	By C. Narain Sing vs P. Tholasay Achary				
			Cash paid to T. Ramasawmy Mudiappen & T. Rungiah				
			watching peons being balance of their wages for				
			watching the moveable property attached herein from				
			1st April to 11th May 81 being 41 days as per bill dated				
			11th May 1881 in C.S. No. 163 of 1880.		21	12.	
		5	By The Bank of Madras				
			Cash paid into the Bank		50	. .	
			Total Carried forward Rupees		967	8	4.

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1881				Total brought forward Rupees	1026	10	6		
May	13	121	To	The Subsistence Money.					
				Cash pecd from Sadasiva Pur Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest dated 6th May 1881 in C.S.No. 115 of 1878	7	12	0		
				Cash pecd from -- do -- do -- being Subsistence Allowance for the 2nd Defendt under Warrant of Arrest dated 6th May 1881 in C.S.No. 139 of 1881	7	12	0		
WP								15	8
Gs	17	88	To	G. L. Winch & anor P. Sabapathy Chetty.					
				Cash pecd pon the 14th Instant from P. Sabapathy Chetty the Defendant herein through the bailiff Mr. Cooper being the amount levied with Interest in full satisfaction of the balance due on the Warrant of Arrest dated 6th May 1881 in C.S.No. 94 of 1881 as per account herein	1057	10	2		
"		92	To	The Govemt of Fort St George					
WP				Cash pecd being fees for the day				11	0
Gs	20	92	To	The Govt of Fort St George					
WP				Cash pecd being fees for the day				2	0
Gs	24	5	To	The Bank of Madras					
WP				Cheque No 45 in favour of Messrs Shaw & Winch for	1057	10	2		
Gs				Total Carried forward Rs					

1881				Total brought forward Rupees	967	8	4		
May	17	5	By	The Bank of Madras.					
				Cash paid into the Bank on the 16th Instant	1100	0	0		
"		126	By	The Contingent Charges					
				Cash paid to Peon Tholasee for the purchase of Lampsail &c for the use of the Sheriffs office for the months of May 1881 as per bill of 17th May	1	5	6		
WP									
Gs	24	88	By	G. L. Winch and anor vs P. Sabapathy Chetty				41	14 10
				Cash paid to Messrs Shaw and Winch the Plaintiffs herein being the amount levied with Interest in full satisfaction of the balance due on the Warrant of Arrest dated 6th May 1881 issued in C.S.No. 94 of 1881 as per receipt dated 24th May 1881	1057	10	2		
WP									
Gs	27	87	By	Addanki Varadappah Chetty vs Chockalinga Pillay					
				Cash paid to S. Rungiah, Andiappen and Ramasamy three watching peons employed to watch the bullocks attached herein from 21st to 22nd Instant being two days at 6 annas each per day as per bill dated 27th May 1881 in C.S.No. 328 of 1880	2	4	0		
				Total Carried forward Rs	3128	12	0		

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General Cash

Cr 111

1881							1881						
				Total brought forward Rupees	3120	6 10				Total brought forward Rupees	3128	12	
May	May	31	C/	To Addanki Varadappah Chetty's P. N. Checkalinga Chetty				12	By	The Subsistence Money.			
				Cash paid under protest on the 22nd Instant from Colombair Chetty ~~the Plaintiff herein~~ through the bailiff Mr. Middleton on account of Warrant of Attach of moveable property dated 29th April 1881 in C.S. No. 3280 of 1880	1250					Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. S. Holmes being subsistence allowance for the 1st Defendant from 23rd to 31st May 1881 being 9 days at 4 annas per day under Warrant of Arrest dated 4th May 1881 in C.S. No. 324 of 1880.	2	4	
								31	12	By The Subsistence Money.			
										Cash paid to P. V. Kistnasawmy Chetty Plaintiff's Vakil being refund of balance of subsistence allowance for the 1st Defendant under Warrant of Arrest in C.S. No. 324/80.	5	8	
								"	5	By The Bank of Madras			
										Cash paid on the 24th Instant into the Bank of Madras	1250		
								"		By Balance	33	14	10
				Rupees	4,420	6 10				Rupees	4,420	6	10

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General Cash account

Cr. 112.

1881			* Total brought forward from 31st May'81			
June	1	To	Balance brought forward from 31st May 1881.	33	14	10
"	1/70	To	Office Salary			
			Cash received from the Bank of Madras being			
			the salary of the Sheriff's Establishment as per			
			Pay bill for the Month of May 1881	473	12	9.
	2	To	The Government of Fort St. George.			
			Cash rec'd being fees for the day.	2	"	"
	24	To	The Govern't of Fort St. George			
			Cash rec'd being fees for the day.	2	"	"
				Rupees.	511	11 7

1881			To bill brought forward Rupees			
June	1	1/70	By Office Salary.			
			Cash paid to the Office Establishment as per			
			acquittance Roll for the month of May 1881	473	12	9.
	7.	15/1	By The Contingent Charges			
			Cash remitted in postage Labels to the Deputy			
			Sheriff of Calcutta for furnishing a copy of her Table			
			of Fees as per letter dated 7th Instant	2	13	"
	20.	15/1	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 June 1881 as per bill d/20th June/81	1	5	"
	"		By Balance.	33	12	10.
				Rupees.	511	11 7

General Cash Account.

1881.							
July	1		To	Balance brought forward from 30th June 1881 Rs		33 12 10.	
"		1/0	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 1881		473 12 9.	
Rs	4	3/1	To	The Govt of Fort St George			
				Cash recd being fees for the day		1 . .	
Rs	5	4/1	To	The Govt of Fort St George			
				Cash recd being fees for the day		4 . .	
	7	52	To	Agurchund & C. Soondra Mudaly.		512 9 7	
				Cash recd from Messrs Champion & Cooper Pleas			
				Attorneys for the Plaintiff herein being deposit			
				for sale in C.S. No 190 of 1874		35 . .	
"		7/2	To	The Govt of Fort St George			
				Cash recd being fees for the day.		4 . .	
Rs	8	8/2	To	V. Ramanoja Pillay & Co. Balakistna Naidu		551 9 7	
				Cash recd from V. Ramanoja Pillay the Plaintiff			
				herein being further deposit to meet the Sheriff's			
				Charges in C.S. No 278 of 1880		83 . .	
						559 12 7	

1881.							
July	1	1/0	By	The Office Salary.			
				Cash paid to the Office Establishment as per			
				Acquittance Roll for the month of June 1881.		473 12 9.	
Rs	5	8/1	By	M. Pannusamy Chetty & Co. Parthasarathy Naick & Co.			
				Cash paid for Hand bills as per bill in C.S. No. 378/73		2 . .	
Rs	6	12/1	By	The Subsistence Money.			
				Cash paid to the Keeper of Her Mg's Civil Jail through			
				the bailiff Mr. Middleton on 21st June 1881 being Subsistence allowed			
				for the Defendant from 21st to 30th June 1881 being			
				being 10 days at 4 annas per day under Warrant of			
				Arrest dated 6th May 1881 in C.S. No 298 of 1874 ...		2 8.	
	7	36	By	The Madras Permanent B. Fund & Co. N. Pedda Ramasamy		36-4-16	
				Chetty		478 4 9	
Rs				Cash paid to the Fort St George Gazette as per bill			
		85	By	C. Balasoondra Mudaliar & Co. Muthupurvy Mudaliar & Co.			
				in C.S. No 345/78		96.	
				Cash paid to the Fort St George Gazette as per bill			
"		87	By	M. Pannusawmy Chetty & Co. Parthasarathy Naick & Co.			
				in C.S. 414/79.		11 4.	
				Cash paid to the Fort St George Gazette as per bill			
"		82	By	V. Ramanoja Pillay & Co. Balakristna Naidu			
				in C.S. No 378 of 1873		96.	
Rs				Cash paid for a receipt Stamp & the purchaser			
Rs				in C.S. No 278/80		1 . .	
						508 5 9	
						508 5 9.	

General Cash account

1881			Total brought forward Rupees		559	12	7
July	8	88	To V. Ramanoja Pillay vs M. Balakistna Naidoo				
			Cash pees from V. Ramanujah Pillay the Plaintiff herein being part of purchase money to meet the Sheriff's Charges incurred as per bill of costs dated 8th July 1881 in C.S. No 278 of 1880.		43	3	0
		144	To The Subsistence Money				
			Cash pees from Messrs Parker & Wilson Plaintiffs Attorneys being subsistence allowance for three Defendants under Warrant of arrest dated 8th July 1881 in C.S. No 432 of 1880		23	4	0
		71	To The Govt of Fort St George				
			Cash pees being fees for the day.		36	0	0
9		148	To The Witness Batta				
			Cash pees from Balakistna Chetty & Co opposing Creditor No 11 in Re M. Goolam Dustagheer said an Insolvent Debtor being witness batta		1	0	0
		72	To The Govt of Fort St George				
			Cash pees being fees for the day		1	0	0
					664	3	7
			Total Carried forward Rs				

1881			Total brought forward Rupees		508	5	9
July	8	88	By V. Ramanuja Pillay vs M. Balakistna Naidoo				
			Cash paid to V. Ramanoja Pillay the Plaintiff herein being refund of deposit in C.S. No 278 of 80.		43	3	0
		69	By A. Streepathy Naidoo vs B. Venkatasawmy Naidu				
			Cash paid to Messrs Parthasarathy Iyengar and Renga Chariar Vakils for the Plaintiff herein being refund of deposit in C.S. No 179 of 1878		30	0	0
9		121	By The Subsistence Money	80 10 12	581	8	9
			Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff G. Lutchmiah being subsistence allowance for the 1st Defendant from 9th to 31st July 1881 being 23 days at annas four per day under Warrant of arrest dated 14th February 80 in C.S. No 414 of 1879		5	12	0
		148	By The Witness Batta				
			Cash paid to the bailiff G. Lutchmiah in Re M. Goolam Dustagheer said an Insolvent Debtor being witness batta		1	0	0
				75 14 0	588	4	9
			Total Carried forward Rs		588	4	9

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General Cash Account

Cr. 115

1881				Total brought forward Rupees		664	3	7
July 11	69	To	Joseph Stevenson Esqr. vs. M. Ruthnavelu Chetty & others						
			Cash recd. from Anjeenadoo Venkatasawmy Chetty the 3d. Defendant herein through the bailiff Mr. I. Holmes being the amount levied in full satisfaction of the Warrant of Arrest dated 8th July 1881 in C.S. No. 432 of 1880		1,879	8		
"	72	To	The Govt. of Fort St. George						
			Cash recd. being fees for the day		2	.	.	
" 12	74	To	The Govt. of Fort St. George						
			Cash recd. being fees for the day		10	.	.	
" 13	85	To	C. Balasoondra Mudaliar vs. M. Anthipurry Mudaly						
			Cash recd. from Chittathoor Valoo Mudaly the purchaser herein being deposit on account of his purchase of (Lot No. 2.) a house & ground No. 18 on the North side of Calloocarew Street in Mylapoor within the local limits of Madras for Rupees 185 in C.S. No. 414 of 1879.		50	.	.	
			Total Carried forward Rs.		2605	11	7	

1881				Total brought forward Rupees		588	4	9
July 11	5	By	The Bank of Madras						
			Cash paid into the Bank		1,900	.	.	
"	83	By	V. Ramanja Pillay vs. Balakistna Naidoo						
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 278 of 1880	2	12	.		
			Cash paid to the "Madras Mail" as per bill in C.S. No. 278 of 1880	2	12	.		
							5	8
"	157	By	The Cauntingent Charges						
			Cash paid to Venkatapathy for supplying 3 Cuscus Tatts and for fixing the same to the windows of the Sheriffs room & his office as per bill 7/11 July 1881		4	8	.	
"	85	By	C. Balasoondra Mudaliar vs. M. Anthipurry Mudaly & anor.						
			Cash paid for conveyance Charge of the Officer conducting the sale of Lot No. 1. in C.S. No. 414/79		2	.	.	
" 12	85	By	C. Balasoondra Mudaliar vs. M. Anthipurry Mudaly & anor.						
			Cash paid for conveyance Charge of the Officer conducting the sale of Lot No. 2 in C.S. No. 414/79		3	.	.	
" 13	85	By	C. Balasoondra Mudaly vs. M. Anthipurry Mudaly & ors.						
			Cash paid to the Native bailiffs crier fees in C.S. No. 414 of 1879 (2 Lots)		4	.	.	
			Total Carried forward Rs.		2507	4	9

1881			Total brought forward Rupees	2605	11	7	
July 14	144	To	The Witness Batta				
			Cash pees from T. Rinlounds.on Esqr. Official Assignee in Re M. Mohideen Saib an Insolvent Debtor being witness batta		5	0	
"	122	To	The Subsistence Money				
			Cash pees from P. V. Kistnasammy Chetty Plaintiff Vakil being Subsistence Allowance for the Defendant under Warrant of Arrest d/ 21st March 1881 in S 494/80		7	12	
"	92	To	The Govt. of Fort St. George				
			Cash pees being fees for the day.		10	0	
15	89	To	Vellaistai Appa Row Pillay vs P. Camarasamy Pauditar & ors.				
			Cash pees from Messrs Parthasarathy Iyengar & Runga Chariar Vakils for the Plaintiff herein being deposit for sale in C.S. No. 681 of 1873.		30	0	
"	92	To	The Govt. of Fort St. George				
			Cash pees being fees for the day.		6	0	
16	146	To	The Witness Batta				
			Cash pees from Nathamoorny Mudally opposing Dr. No. 9 in Re Vasoodava Mudally an Insolvent Debtor being witness batta		1	0	
"	92	To	The Govt. of Fort St. George				
			Cash pees being fees for the day		10	0	

1881			Total brought forward Rs.	2504	4	9	
July 13	83	By	C. Seshiah Naidu vs Thondry Naick & anor.				
			Cash paid to the "Madras Times" as per bill in C.S. No. 343/80	2	10	0	
"	83	By	V. Ramanujah Pillay vs M. Balakistna Naidu				
			Cash paid to the "Madras Times" as per bill in C.S. No. 278/80.	3	12	0	
14	148	By	The Witness batta				
			Cash paid to the bailiff Aroonachellum in Re M. Mohideen Saib an Insolvt. Debtor being witness batta	5	0	0	
"	87	By	M. Pannusammy Chetty vs Parthasarathy Naick & ors.				
			Cash paid to T. S. Ramanujah Chariar Vakil for the Plaintiff herein being refund of balance of deposit in C.S. No. 378 of 1873	6	10	0	
"	157	By	The Contingent Charges				
			Cash paid to Carpenter Arumugam for repairing 17 Bandyguan Stools the table in the Sheriff's office as per bill		3	0	
15	157	By	The Contingent Charges				
			Cash paid to the peon Tholasee for the purchase of Lampoil &c. for the use of the Sheriff's office for the month of July 1881 as per bill d/ 15th July 1881.	1	11	9	
16	148	By	The Witness Batta.				
			Cash paid to the bailiff G. Lutchmiah in Re Vasoodava Mudally an Insolvent Debtor being Witness batta	1	0	0	
"	6	By	The Bank of Madras				
			Cash paid into the Bank	100	0	0	

General Cash Book.

1881.			Total brought forward Rupees	2676	7	7.	
July.	18	5	To The Bank of Madras				
			Cheque No. 46 in favor of Joseph Steavenson Esqr.	1879	8	0.	✓
"		69	To Chandoor Ragavulu Chetty & Co. Prathee Ramiah & others.				
			Cash received from Chandoor Ragavulu Chetty the 1st Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest dated 6th April 1881 in C.S. No. 397 of 1880	240	8	0.	✓
"		72	To The Govt. of Fort St. George				
Mr.			Cash rec'd being fees for the day	6	.	.	✓
Gs	19	72	To The Govt. of Fort St. George				
Mr.			Cash rec'd being fees for the day.	16	.	.	✓
Gs	20	148	To The Witness Batta				
			Cash rec'd from Chevula Rungiah Chetty Opposing Creditor No. 2 in Re Vasoodava Mudally an Insolvent Debtor being witness batta	2	.	.	✓
"		72	To The Goverment of Fort St. George				
Gs	Mr.		Cash rec'd being fees for the day.	33	.	.	✓
			Total Carried forward Rs.	4853	7	7	

1881			Total brought forward Rs.	2628	3	6.	
July.	18	69	By Joseph Steavenson Esqr. No. 1. Ruthnavelu Chetty & Co.				
			Cash paid to Joseph Steavenson Esqr. the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest dated 8th July 1881 issued in C.S. No. 432 of 1880	1879	8	0.	✓
Mr.							
Gs	19	5	By T. Cundasamy Mudally & No. 2. P. Soobroya Buthen & Co.				
			Cash paid to P. Soobroya Buthen and Thasoo Buthen the 1st & 3rd Defendants herein being the surplus sale proceeds after paying to Plaintiffs in full satisfaction of the sale Warrant issued on the 2nd November 1877 in C.S. No. 2 of 1877	133	5	5	✓
Mr.							
Gs	20	5	By The Bank of Madras				
			Cash paid into the Bank	150	.	.	✓
		78	By Soundra Doss No. 1. Soobiah				
			Cash paid to the bailiff D. Venkatachellum for beat of drum in C.S. No. 44 of 1880	.	4	.	✓
"		148	By The Witness Batta				
			Cash paid to the bailiff D. Venkatachellum in Re Vasoodava Mudally an Insolvent Debtor being witness batta	2	.	.	✓
Mr.							
Gs							
			Total Carried forward Rs.	4793	4	11.	

1881			Total brought forward Rupees	4,853	7	7.	
July	21	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day	4	..		✓
	22	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day	17	2.		✓
	23	To	A. Mackenzie & others vs. M. Soobo Pillay				
			Cash recd. from M. Soobo Pillay the defendant herein through his Gumastah P. Kistnaswamy Naidu being the amount levied with interest in full satisfaction of the balance due on the Warrant of Arrest dated 3rd May 1881 in C.S. No. 47/81 as per account herein	395	6	1.	✓
		To	The Govt. of Fort St. George				
			Cash recd. being fees for the day	2	..		✓
				5271	15	8	

Total Carried forward Rs. 5271 15 8.

1881			Total brought forward Rupees	4,793	4	11.	
July	21	By	The Subsistence Money.				
			Cash paid to Messrs. Tasker & Wilson Plaintiffs Attys being refund of Subsistence Allowance for three Defendants under Warrant of Arrest dated 8th July 1881 in C.S. No. 432 of 1880	23	4.		
		"	Cash paid to Messrs. Parthasarathy Iyengar & Runga Chariar Plaintiffs Vakils being refund of balance of Subsistence Allowance for the 5th Defendant under Warrant of Arrest dated 26th March 1881 in C.S. No. 174/80	1	8.		
		"	Cash paid to Chinniah Naick Gumastah of R. Balajee Rau Plaintiffs Vakil as per letter dated 18th July 1881 being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 4th May 1881 in C.S. No. 488/79	7	12.		
				32	8	✓	
				4825	12	11	

Total Carried forward Rs. 4825 12 11.

1881			Total brought forward Rupees		5271	15	8	
July 25	85	To	C. Balasoondra Mudaliar vs M. Anthiyappa Pillai & Co.					
			Cash received from C. Valoo Mudaliar the purchaser herein being balance of purchase money of Lot No. 2 in C.S. No. 414 of 1879		135	..		✓
"	72	To	The Govt. of Fort St. George					
			Cash fees being fees for the day		12	..		✓
"	26	To	G. Thoyaramamall vs C. Ponnappah Chetty		5,418	15	8	
			Cash fees from Mr. Alfred Champion Attorney for the Plaintiff herein being deposit for sale in C.S. No. 22 of 71		40	..		✓
"	72	To	The Govt. of Fort St. George					
			Cash fees being fees for the day		28	..		✓
					5,486	15	8	
			Total Carried forward Rs.		5486	15	8.	

1881			Total brought forward Rupees		4,825	12	11.	
July 23	122	By	The Subsistence Money					
			Cash paid to Messrs. Grant & Laing Plaintiffs Attys. being refund of Subsistence allowance for the Defts. under Warrant of Arrest dated 6th May 81 in C.S. No. 298/77		7	12.		
"			Cash paid to Messrs. Champion & Cooper Abbs, Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 6th May 81 in C.S. No. 94/81.		7	12.		
"			Cash paid to C. Sadasiva Pillai Plaintiffs Attorney being refund of balance of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 14th February 1881 in C.S. No. 414/79		2	..		
							17	8 ✓
25	86	By	C. Balasoondra Mudaliar vs M. Anthiyappa Pillai & Co.					
			Cash paid for a receipt Stamp to the purchaser in C.S. No. 414 of 1879			..	1	.. ✓
"	6	By	The Bank of Madras					
			Cash paid into the Bank			400	..	.. ✓
					175 9 9	5,243	5	11
26	122	By	The Subsistence Money.					
			Cash paid to the Keeper of Her Mis. Civil Jail through the Bailiff Mr. W. H. Middleton being Subsistence allowance for the Plaintiff from 25th to 31st July 1881 being 7 days at 4 annas per day under Warrant of Arrest dated 4th May 1881 in C.S. No. 260 of 1879.		1	12		✓
					5245	1	11.	

1881			Total brought forward Rupees	5486	15	8
July 27	143	To	The Witness Batta			
			Cash paid from F. Rowlandson Esqr. Official Assignee in Re Vadoga Nadamooney Naidoo an Insolvent Debtor being witness batta		4	✓
"	91	To	Pitheum Lallah & Haji Hafiz Hafiz Kooroobeed Ahmed & Co.			
			Cash paid from P. Gnanamuthy Iyer Vakil for the Plaintiffs herein being deposit to meet the expenses of Warrant of Attachment for moveable property in C.S. No. 268/80	50		✓
"	121	To	The Subsistence Money.			
			Cash paid from P. Gnanamuthy Iyer Plaintiffs Vakil being Subsistence allowance for three Defendts under Warrant of arrest dated 12th July 1881 in C.S. No. 268/80	23	4	✓
"	92	To	The Govt. of Fort St. George.			
			Cash paid being fees for the day.	30		✓
			Total Carried forward Rs.	5,590	7	8

1881			Total brought forward Rupees	5,245	1	11
July 26	122	By	The Subsistence Money			
			Cash paid to Messrs Barclay & Morgan Plaintiffs Attys being refund of Subsistence allowance for the 1st & 2nd Defendants under Warrant of Arrest of 22nd December 1880 in C.S. No. 299 of 1877	15	8	
"			Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest of 9th November 1880 in C.S. No. 177 of 1879	7	12	
"			Cash paid to ... do ... do ... 8th Defendt Attorneys being refund of Subsistence allowance for the 1st Plaintiff under Warrant of Arrest dated 9th November 1880 in C.S. No. 446 of 79	7	12	
						31 ✓
"	6	By	The Bank of Madras			
			Cash paid into the Bank			150 ✓
	27	By	The Witness batta			
			Cash paid to the bailiff Aroonachellum in Re Vadoga Nadamooney Naidoo an Insolvent debtor being witness batta		4	✓
			Total Carried forward Rs.	5,426	5	11

General Cash Account

1881			Total brought forward Rupees			5,590	7	8	
July	28	1/2	To	The Govt. of Fort St. George					
				Cash rec'd being fees for the day.		6	.	.	✓
	29	1/2	To	The Subsistence Money					
				Cash rec'd from P. Gnanmuthy Iyer Defendant's Vakil being subsistence allowance for the 2nd Plaintiff under Warant of arrest dated 28th July 1881 in C.S. No. 232 of 1879		7	12.		✓
	"	1/2	To	The Govt. of Fort St. George					
				Cash rec'd being fees for the day		15	.	.	✓
	30	1/2	To	The Mofussil Service					
				Cash rec'd from Messrs. Branson & Branson, Attorneys, for postage & batta in the Queen &c. on the Prosecution of Joseph Stevenson Esqr. against Sungeeve Bundelly		7	.	.	✓
	"	1/2	To	The Govt. of Fort St. George					
				Cash rec'd being fees for the day.		12	.	.	✓
					Rupees.	5638	3	8	

1881			Total brought forward Rs.			5,426	5	11.	
July	27	1/2	By	The Subsistence Money					
				Cash paid to Messrs. Branson & Branson Attorneys for the Transferee Plaintiff being refund of subsistence allowance for 2 Defendants under Warrant of Arrest dated 21st December 1880 in C.S. No. 47 of 1879		15	8.		
	"			Cash paid to ... do ... do ... Plaintiff's Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest dated 26th January 81 in C.S. No. 277 of 1878		7	12.		
	"			Cash paid to Messrs. Tucker & Wilson Plaintiff's Attorneys being refund of subsistence allowance for the first Defendant under Warrant of arrest dated 17th July 1880 in C.S. No. 177/80.	7 12.				
								31	. . ✓
	28	1/2	By	The Bank of Madras					
				Cash paid into the Bank				100	. . ✓
	30	1/2	By	The Mofussil Service					
				Cash paid for postage & batta of a letter to the District Magistrate of Cuddapet in the Queen &c. on the Prosecution of Joseph Stevenson Esqr. against Sungeeve Bundelly				7	. . ✓
								73	13 9.
					Rupees.			5638	3 8.

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General Cash

1881.

August 1		To	Balance brought forward from 30th July 1881	73	13 9
"	148	To	The Witness Batta.		
			Cash recd from R. F. Grant Esqr. Plaintiffs Attorney being witness batta in C.S. Nr. 253 of 1881.	3 . .	
"	170	To	The Office Salary		
			Cash recd from the Bank of Madras being the salary of the Sheriffs Establishment as per Pay bill for the months of July 1881	473	12 9.
"	79	To	The Govt. of Fort St. George		
118			Cash recd being fees for the day.	8 . .	
21 2	148	To	The Witness Batta.		
			Cash recd from Mr. James Carr, Plaintiffs Attorney, being witness batta in C.S. Nr. 249 of 1881 . .	4 . .	
"			Cash recd from - - do - - do - - - being Witness batta in C.S. Nr. 250 of 1881 . . . . . 4 . .	8 . .	
"	4	To	Sookram Dosso Rs Opah Brig Rutna Dosso. Calamukapo		
			Cash recd from the Plaintiff herein through Angur Chund Sowcar being balance of deposit to meet the Sheriffs Charges incurred as per bill of Costs 3/8: Gubbi in C.S. Nr. 374/77.	7 15.	
			Total Carried forward Rs	574	9 6

Account.

6r. 122

1881

Aug 1	1	148	By The Witness Batta		
			Cash paid to the bailiff A. Venkatachellum being witness batta in C.S. Nr. 253 of 1881	3 . .	
"		157	By The Contingent Charges		
			Cash paid to the peon Tholasee for the purchase of 4. pounds of Europe candles for the use at the Sessions at Amas Seven & pies six per pound	1 14 .	
"		170	By The Office Salary		
118			Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1881	473	12 9.
21	2	148	By The Witness batta		
			Cash paid to the bailiff G. Lukshmeah being witness batta in C.S. Nr. 249 of 1881	4 . .	
"			Cash paid to - - do - - - do - - - being witness batta in C.S. Nr. 250 of 1881 . . 4 . .	8 . .	
"		78	By Soundra Dosso Rs T. Soobbiah		
			Cash paid for Hand bills as per bill in C.S. Nr. 44/80	2 . .	
"		157	By The Contingent Charges		
			Cash paid to the peon Peromall for the purchase of 4 pounds of Europe candles for the use at the Sessions at Amas Seven & pies six per pound	1 14 .	
			Total Carried forward Rs	490	8 9

1881

Total Carried forward Rupees 574 96

August 2 179 To The Mofussil Service

Cash pea. from Mr. J. W. Laing Plaintiffs Atty being postage in C.S. No. 205 of 1881 ..... 1 . .

" 179 To The Mofussil Service

Cash pea. from the Magistrate of Chingleput District being unexpended portion of the postage stamps in the Queen vs. on the Prosecution of Joseph Stevenson Esqr. against Sungeeva Moodly 1 . .

" 13 To The Govt. of Fort St. George

Cash pea. being fees for the day.

WS 3 148 To The Witness Batta 28 . .

Cash pea. from A. Sheeramulu Rajoo Opposing Creditor No. 1 in Re Chitteveln Cothundaramaden Naidoo an Insolt. Debtor being witness batta ... 2 . .

" 43 To The Govt. of Fort St. George.

Cash pea. being fees for the day. ..... 4 . .

Total Carried forward Rs. 610 96

1881

Total Carried forward Rs. 490 89

Augt. 2 179 By The Mofussil Service

Cash paid for postage on a letter to the Officer Commanding 17th Regiment Native Infantry Vizagapatam in C.S. No. 205 of 1881 ..... 8.

. Cash remitted in postage labels for return postage ..... 8. 1 . .

WS G 3 148 By The Witness Batta

Cash paid to the bailiff G. Lutchmiah in Re Chitteveln Cothundaramaden Naidoo an Insolvent Debtor being witness batta ..... 2 . .

" 6 By The Bank of Madras

Cash paid into the Bank 90 . .

" 128 By The Subsistence Money

Cash paid to the Keeper of Her his Civil Jail through the bailiff Mr. Holmes being Subsistence allowance for the 2nd Plaintiff from 1st to 31st August being 31 days at annas 4 per day under Warrant of Arrest dated 26th July 1881 in C.S. No. 232 of 1879 7 12 .

Total Carried forward Rs. 591 49

General Cash account.

1881.				Total brought forward Rs.		610	9	6	
August	3	6	To	The Bank of Madras					
				Cheque No. 47 in favor of the Bank of Madras for		1,082	12	.	
	4	8	To	The Official Assignee of the Court for the Relief of Insolvent Debtors					
				Cash recd from the bailiff Mr. Cooper in Re Thomas Mc Mootry an Insolvent Debtor being the amount levied		89	.	.	
		6	To	The Bank of Madras					
				Cheque No. 48 in favor of Messrs Barclay & Morgan for		395	6	1	
		7	To	The Govt of Fort St George					
				Cash recd being fees for the day		14	.	.	
	5	9	To	Ernest Barclay & Morgan Re Ahmed Hossain Kahn Daughter					
				Cash recd from Messrs Barclay & Morgan the Plaintiffs herein being deposit for sale of immovable property in C.S. No. 351 of 1880		30	.	.	
		118	To	The Witness Batta					
				Cash recd from W. Rowlandson Esqr Official Assignee in Re Appala Narasimhulu Chetty an Insolvent Debtor being witness batta		.	4	.	
				Total Carried forward Rs.		2221	15	7	

1881.				Total brought forward Rupees.		591	4	9	
August	3	3	By	The Govt of Fort St George					
				Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net Amount of Fees collected during the months of April, May, June and July 1881		1,082	12	.	
		118							
	4	4	By	Sookraw Dyse Re Arah Brigi Ruthna Dyse &c					
				Cash paid to the "Eurasian Industrial Press" as per bill in C.S. No. 374 of 1877		2	1	.	
		10	By	The Offl Assignee of the Court for the Relief of Insolvent Debtors.					
				Cash paid to W. Rowlandson Esqr Official Assignee being the amount levied in Re Thomas Mc Mootry an Insolvent Debtor		89	.	.	
		90	By	Alexander Mackenzie & Co Re M. Sooboo Pillay					
				Cash paid to Messrs Barclay & Morgan, Attorneys for the Plaintiffs herein being the amount levied with Interest in full satisfaction of the balance due on the Warrant of Arrest dated 3rd May 1881 issued in C.S. No. 47 of 1881. as per receipt dated 4th August 1881		395	6	1	
		118							
	5	4	By	Sookraw Dyse Re Arah Brig Ruthna Dyse &c					
				Cash paid to the "Madras Times" as per bill in C.S. No. 374/77.		4	2	.	
				Total Carried forward Rs.		2164	9	10	

General Cash account.

1881				Total brought forward Rs.	2221	15	7.
August	5	43	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	30	.	.
	6	43	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	2	.	.
	8	43	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	17	.	.
	9	43	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	2	.	.
	10	143	To	The Witness Batta			
				Cash recd. from Balasoondra Moodelliar — Opposing Creditor No. 2 in Re Chitteroolos — Cothundarama Naidoo an Insolvent Debtor being Witness batta	1	.	.
"		123	To	The Subsistence Money			
				Cash recd. from Sabasiva Row Plaintiffs Atty being subsistence allowance for two defendants under Warrant of Arrest dated 9th August/81 in C.S. No. 139/81.	15	8	.
"		43	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	75	.	.
				Total Carried forward Rs.	2364	7	7.

1881				Total brought forward Rs.	2164	9	10.
Augt.	5	85	By	C. Balasoondra Moodelliar — Opposing Creditor No. 2 in Re Chitteroolos — Cothundarama Naidoo an Insolvent Debtor			
				Cash paid to the "Madras Times" as per bill in C.S. No. 414 of 79	3	6	.
		145	By	The Witness Batta			
				Cash paid to the Bailiff A. Venkatachellum in Re Appala Narasimhulu Chetty an Insolvent Debtor being Witness batta	4	0	.
	6	6	By	The Bank of Madras			
				Cash paid into the Bank	75	.	.
	9	123	By	The Subsistence Money			
				Cash paid to Messrs. Branson & Branson Attorneys for the Transferee Plaintiff being refund of Subsistence allowance for two defendants under Warrant of arrest dated 11th May 1880 in C.S. No. 47 of 1879	15	8	.
		179	By	The Mofussil Service			
				Cash paid to Messrs. Branson & Branson, Pleaders Attorneys being refund of balance of unexpended postage in the Queen &c. on the Process of Joseph Stevenson Esqr against Sungeeva Moodelly	1	.	.
	10	145	By	The Witness Batta			
				Cash paid to the Bailiff T. Arumachellum in Re Chitteroolu Cothundarama Naidoo an Insolvt Debtor being Witness batta	1	.	.
				Total Carried forward Rs.	2260	11	10.

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General Cash

1881

Total brought forward Rupees 2,364 7 7

August. 10 179 To The Mofussil Service

Cash pees from Sadasiva Row Plaintiffs Atty

WP being postage in C.S.Nr. 181 of 1881 . . . . . 8 1

RJ

Total Carried forward Rs. 2,364 15 7

Account.

Cr. 126

1881

Total brought forward Rs. 2,260 11 10

August. 10 178 By The Subsistence Money

Cash paid to Mesrs. Anandacharlu & Soondrumiah

Defendants Vakils being refund of Subsistence

Allowance for two Plaintiffs under Warrant of Arrest

dated 6th April 1881 in C.S.Nr. 397 of 1880. 15 8 .

Cash paid to --- do --- do ---- being

~~the Fund~~ balance of refund of Subsistence allowance

for the Plaintiff under Warrant of Arrest

dated 4th May 1881 in C.S.Nr. 260 of 1879. 6 . .

Cash paid to P. V. Lisluvarayudu Chetty

Plaintiffs Vakil being refund of Subsistence

Allowance for three Defendants under Warrant

of Arrest of 30th October 1880 in C.S.Nr. 379/79 23 4 .

44 12 . ✓

179 By The Mofussil Service

Cash paid for postage of a letter dated 10th Aug/81

WP addressed to the Defendant in C.S.Nr. 181 of 1881. 8 . ✓

RJ

Total Carried forward Rs. 2,305 15 10.

127 Dr.

General Cash

1881

Total brought forward Rs. 2364 15 7

August 11 To The Govt. of Fort St. George

Cash pers. being fees for the day. 4 . .

Total Carried forward Rs. 2368 15 7

Account. Cr 127

1881. Total brought forward Rs. 2305 15 10.

Augt. 11 By The Subsistence Money

Cash paid to Messrs. Tasker & Wilson Plaintiffs Attys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest 24th September 1880 in C.S. No. 12 of 1880 ..... 7 12.

. Cash paid to ... do ... do ..... being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 10th November 1880 in C.S. No. 181 of 1880 ..... 7 12.

. Cash paid to Mr. Alfred Wills Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 19th January 1881 in C.S. No. 351 of 80 7 12.

. Cash paid to Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 3rd May 81. in C.S. No. 47/81. 7 12.

. Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 26th October 1880 in C.S. No. 446 of 78 7 12. 38 12.

. By Soondra Dass vs. T. Saobiah

Cash paid to the Fort St. George Gazette as per bill in C.S. No. 44 of 1880 ..... 8 12.

Total Carried forward Rs. 2353 7 10

1881			Total brought forward Rupees		2,368	15	7
August	12	To	The Govt. of Fort St. George				
			Cash pcd. being fees for the day		4	.	.
	13	To	The Govt. of Fort St. George				
			Cash pcd. being fees for the day		2	.	.
	15	To	The Mofussil Service				
			Cash pcd. from P. Gurumurty Iyer. Plaintiff's Vakil being postage in C.S. No. 369 of 1877		.	8	.
		To	The Govt. of Fort St. George				
			Cash pcd. being fees for the day		35	.	.
	16	To	The Govt. of Fort St. George				
			Cash pcd. being fees for the day		4	.	.
			Total Carried forward Rupees		2414	7	7

			Total brought forward Rupees		2,353	7	10.
1881							
August	15	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 August 1881 as per bill dt. 15 Augt. 81.		1	12.	✓
	16	By	The Subsistence Money.				
			Cash paid to Messrs. Grant & Laing Plaintiff's Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 6th Augt. 80 in C.S. No. 280 of 1880.		7	12.	
			Cash paid to -- do -- do -- being refund of Subsistence allowance for the 1st & 4th Defendants under Warrant of arrest dt. 17th Septr. 80 in C.S. No. 424 of 1879	15	8.		
			Cash paid to -- do -- do -- being refund of Subsistence allowance for the Defendant under Warrant of arrest dt. 15th October 1880 in C.S. No. 188/80	13	8.		
						38	12. ✓
	17	By	The Mofussil Service				
			Cash paid for postage on a letter to the Officer commanding 6th Regiment Madras Native Infantry, Trichinopoly, in C.S. No. 369 of 77		.	5.	
			Cash remitted in postage labels for return postage		.	3.	
						.	8. ✓
	6	By	C. Balasoondra Mudaliar and M. Authiseshy Ammall.				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 414/79			3	8. ✓
	16	By	The Madras Permanent Fund 2nd No. N. Pedda Ramasamy &c.				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 345 of 78.			2	14. ✓
			Total Carried forward Rupees		2,400	13	10

General Cash account.

1881				Total brought forward Rs.	2414	7	7
August	17	12	To	The Subsistence Money			
				Cash pcd from Mr. James Carr, Defendants Attorney being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 16th August 1881 in C.S.No 15 of 81	7	12	0
		73	To	The Govt. of Fort St. George			
				Cash pcd being fees for the day.	13	0	0
	18	73	To	The Govt. of Fort St. George			
				Cash pcd being fees for the day	8	0	0
	19	14	To	The Witness Batta			
				Cash pcd from F. Rowlandson Esqr. Official Assignee in Re Appala Narasimhulu Chetty & anor. Insolvent Petitioners being Witness batta	1	4	0
		73	To	The Govt. of Fort St. George			
				Cash pcd being fees for the day.	12	0	0
	22	73	To	The Govt. of Fort St. George			
				Cash pcd being fees for the day.	17	0	0
				Total Carried forward Rs.	2473	7	7

				Total brought forward Rs.	2400	13	10
1881							
Augt.	17	12	By	The Subsistence Money			
				Cash paid to S. Nulla Thumby Mudaliar, Plaintiffs Vakil being refund of Subsistence allowance for the Defendt under Warrant of Arrest dated 31st January 1881 in C.S.No 473 of 78	7	12	0
	19	14	By	The Witness Batta			
				Cash paid to the Bailiff C. Venkatachellum in Re Appala Narasimhulu Chetty & anor. Insolvent Petitioners being Witness batta	1	4	0
	22	12	By	The Subsistence Money			
				Cash paid to S. Gopala Chary Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 10th November 1880 in C.S.No 6 of 1876 now the File of the Civil Court of Chittoor	7	12	0
				Total Carried forward Rs.	2417	9	10

General Cash Account.

1881				Total brought forward Rupees	2,473	7	7
August	23	149	To	The Witness Batta			
				Cash pees from the bailiff C. Venkatachellum in Re Appala Narasimhulu Chettyar Insolvent Estate being balance of unexpended witness batta		4	-
		43	To	The Govt of Fort St George			
				Cash pees being fees for the day		17	-
	24	179	To	The Mofussil Service			
				Cash pees from Mr James Carr Plaintiffs Attorney being postage in C.S No 207 of 1881		7	-
		43	To	The Govt of Fort St George			
				Cash pees being fees for the day		8	-
	25	149	To	The Witness Batta			
				Cash pees from the bailiff T. Arunachellum in Re Vadoga Nadamoony Naidoo an Insolvent Debtor being unexpended Witness batta		1	4
		43	To	The Govt of Fort St George			
				Cash pees being fees for the day		26	-
				Total Carried forward Rs	2526	6	7

				Total brought forward Rupees	2,417	9	10
1881							
Augt	23	6	By	The Bank of Madras			
				Cash paid into the Bank		50	-
	24	179	By	The Mofussil Service			
				Cash paid for postage on a letter dated 24th Augt 1881 to the address of the Defendant in C.S No 207 of 1881.		7	-
	26	167	By	The Contingent Charges			
				Cash paid to the Court Keeper Mr J. Spring as per his bill dated 26th August 1881 for engaging Servants to the Jury Room during the Sessions		5	4
		167	By	The Contingent Charges			
				Cash paid to the book binder N. Seneveratna mudally being binding charges of the Fort St George Gazette for the 1st half year 1881 as per bill		1	14
		135	By	The Subsistence Money			
				Cash paid to Messrs Jackson & Wilson, Plaintiffs Attorneys, being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 12th February 1881 in C.S No 75 of 74		7	12
				Cash paid to P. V. Krishnaswamy Chetty Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of arrest of 21st March 81 in C.S No 494/80		7	12
						15	8
				Total Carried forward Rs	2490	10	10

General Cash account.

1881				Total brought forward Rupees			2526	6 7.
August	26	73	To	The Govt. of Fort St. George				
				Cash recd. being fees for the day.		10	. .	
	27	73	To	The Govt. of Fort St. George				
				Cash recd. being fees for the day		7	. .	
	29	73	To	The Govt. of Fort St. George				
				Cash recd. being fees for the day.		6	. .	
	30	151	To	The Contingent Charges				
				Cash recd. from the Accountant General being the amount of Contingent charges incurred for the use of the Nazir of the Sheriff's Office for the months of May, June, July and August 1881 as per 2 bills dated 30th Augt. 1881.		30	4 9	
a		73	To	The Govt. of Fort St. George				
				Cash recd. being fees for the day		10	. .	
	31	73	To	The Govt. of Fort St. George				
				Cash recd. being fees for the day		25	. .	
					Rupees.	2624	11 4	

1881				Total brought forward Rupees			2490	10 10.
August	26	86	By	The Madras Permanent Benefit Fund Ltd. N. P. Ramaswamy a/c Mg.				
				Cash paid to K. Balajee Row Vakil for the Plaintiff herein being refund of balance of deposit as per bill of cost 7/12 dated Augt. 81 in C.S. No. 345 of 1878.		3	12.	
	30	157	By	The Contingent Charges				
				Cash paid to Thotty Sweeper for cleaning the prisoner's room during the Sessions held on the 1st 2nd 3rd 4th 5th 6th 8th & 9th Instant being 8 days at two annas each per day		2	. .	
a	b		By	The Bank of Madras				
				Cash paid into the Bank		70	. .	
						58	4 6	
	31		By	Balance				
					Rupees.	2624	11 4.	

General Cash

Account

1881										
Septr.	1		To	Balance brought forward from 31st. August 1881			58	4	6	
"		171	To	The Office Salary						
				Cash pecd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of August 1881			473	12	9	
"		9/1	To	The Govt. of Fort St. George						
				Cash pecd. being Fees for the day.			16	.	.	
Ds	2	12/5	To	The Subsistence Money						
				Cash pecd. from Messrs. Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for two Defendants under Warrant of arrest dated 11th August/81 in C.S. No. 175 of 1881.			15	8	.	
"		179	To	The Mofussil Service						
				Cash pecd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being postage in C.S. No. 271 of 81			.	9	.	
				Total Cash from the			564	.	3	

1881										
Septr.	1	171	By	The Office Salary						
				Cash paid to the Office Establishment as per Acquittance Roll for the month of August/81			473	12	9	
Ps										
Ds	2	179	By	The Mofussil Service						
				Cash paid for postage & Registry on a letter dd 2d September 1881 in C.S. No. 271 of 1881			.	7	.	
		9/1	By	Ernest Barclay Esqr. on account Hameed Hussain Khan Bahadur						
				Cash paid for Hand bills as per bill in C.S. No. 351/81			1	0	.	
		12/5	By	The Subsistence Money						
				Cash paid to C. Sadasiva Pillai Plaintiffs Attorney being refund of subsistence allowance for two Defendants under Warrant of arrest dated 31st March 1880 in C.S. No. 414 of 1879.			15	8	.	
				Cash paid to -- do -- do --- being refund of subsistence allowance for the 2nd Defendt. under Warrant of arrest dated 6th May/81 in C.S. No. 139/81			7	12	.	
				Cash paid to -- do -- do --- being refund of subsistence allowance for two Defendants under Warrant of arrest dated 9th Augt/81 in C.S. No. 139/81.			15	8	.	
Ds									38	12 .
				Total Cash from the					513	15 9.

General Cash Account.

1881				Total brought forward Rs.	564	.	3
Septbr.	2		To	The Govt. of Fort St. George			
"				Cash pcd. being fees for the day.	15	.	.
"	3		To	The Witness Batta			
				Cash pcd. from Veerasawmy Chetty appearing Creditor No. 19 in Re Seamungalum Soondra Mudaliar an Insolvent Debtor being witness batta	5	.	.
"			To	The Govt. of Fort St. George			
"				Cash pcd. being fees for the day.	1	.	.
"	5		To	The Govt. of Fort St. George			
"				Cash pcd. being fees for the day.	14	.	.
"	6		To	The Bank of Madras			
				Cheque No. 49 in favor of the Bank of Madras for	404	2	.
"			To	The Govt of Fort St. George			
"				Cash pcd. being fees for the day.	8	.	.
"	7		To	G. Monoosawmy Chetty vs. M. Ecoy Saib for.			
				Cash pcd. from T. L. Ramanujah Chetty. Vakil for the Plaintiff herein being deposit to meet the expenses of Warrant of attacht. of moveable property 7/6 Septbr. 81 in C.S. No. 165/81	35	.	.
				Total brought forward Rupees	1046	2	3

				Total brought forward Rs.	513	15	9
1881							
Septbr.	2		By	C. Balasoundra Mudr. vs. Mr. Anthapurry Mudr.			
				Cash paid to C. Sadasiva Row Vakil for the Plaintiff herein being refund of deposit in C.S. No. 414/79.	40	.	.
"	3		By	The Witness Batta			
				Cash paid to the bailiff Aroonachellum in Re Seamungalum Soondra Mudaliar an Insolvent Debtor being witness batta	5	.	.
"	6		By	The Govt. of Fort St. George			
				Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the month of August/81	404	2	.
"			By	The Subsistence Money.			
				Cash paid to Paramanund Bose Annud Bose the Plaintiff being refund of Subsistence allowance for the Septbr. under Warrant of arrest 7/24 January/81 in C.S. 345/80	7	12	.
				Total brought forward Rupees	970	13	9.

General Cash Account

1881				Total brought forward Rs.	1,046	2	3
Sept.r	7		To	The Oriental Bank Corpn. vs L. Linganga Mudaliar			
				Cash recd from Messrs. Branson & Branson Attorneys for the Plaintiffs herein being deposit for sale in C.S. No. 1 of 78	50	.	.
	"		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	43	.	.
	8		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	12	.	.
	9		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	8	.	.
	10		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	2	.	.
	12		To	Moollah Jaffurjee Izzab Ally Sahib vs P. J. Somasundra Chetty & anr.			
				Cash recd from Moollah Jaffurjee Izzab Ally Sahib the Plaintiff herein being deposit for sale in C.S. No. 15 of 1874	40	.	.
	13		To	The Bank of Madras			
				Cheque No. 50 in favr of Prathee Rungiah for	240	8	.
	"		To	The Office Salary.			
				Cash recd from the Madras Court of Small Causes being refund of the excess of Salary of Peon Munuswamy attached under Warrant of Attachment in Suit No. 10,273 of 1880	.	3	7
				Total Carried forward Rs.	1441	13	10

Account

				Total brought forward Rs.	970	13	9
1881							
Sept.r	8		By	The Bank of Madras			
				Cash paid into the Bank	150	.	.
	9		By	Soondra Doss vs J. Subbiah			
				Cash paid to the "Madras Standard" as per bill in C.S. No. 44/80	2	10	.
	13		By	The Bank of Madras			
				Cash paid into the Bank	60	.	.
	"		By	Chandoo Raguntha Chetty & anr vs Prathee Ramiah & ors.			
				Cash paid to Prathee Rungiah the 2nd Defendant herein, under Special power of Attorney, dated 9th August 1881, being the amount levied in full satisfaction of the Warrant of arrest dated 6th April 1881 in C.S. No. 397 of 1880	240	8	.
				Total Carried forward Rs.	1423	15	9

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General Cash Account.

1881				Total brought forward Rs.	1,441	13	10
Septbr	13		To	The Govt of Fort St George			
				Cash peon's being fees for the day	3	.	.
21	14		To	The Bank of Madras			
				Cheque No 51 in favor of Ernest Barclay Esqr for Rs	113	7	6
21	15		To	The Govt of Fort St George			
				Cash peon's being fees for the day.	18	.	.
21	16	179	To	The Mofussil Service			
				Cash peon's from Alfred Champion Esqr Plaintiffs Attorney being postage in C.S No 288 of 1881....	.	7	.
	.		To	The Govt of Fort St George			
				Cash peon's being fees for the day.	8	.	.
21	19		To	The Govt of Fort St George			
				Cash peon's being fees for the day	8	.	.
21	20		To	The Subsistence Money			
				Cash peon's from P. Gurumurthy Esqr Plaintiffs Vakil being subsistence allowance for the 2nd Defendant under Warrant of arrest dated 10th Septber 1881 in C.S No 421 of 1880.....	7	12	.
	.		To	The Govt of Fort St George			
22				Cash peon's being fees for the day	19	.	.
				Total Carried forward Rs.	1619	8	4

				Total brought forward Rs.	1423	15	9
1881							
Septbr	14	93	By	The Bangalore Bank Ltd Vs A. J. Arathoon Esqr. Cash paid to Ernest Barclay Esqr Attorney for the Plaintiffs herein, under Special Power of Attorney dated 9th September 1881, in pursuance of the Order made by the Honorable Mr Justice Kernan dated 9th February 1881 being the rateable share payable to the Plaintiff in C.S No 54 of 1879 in part satisfaction of the Decree herein out of the sum of Rupees 9769 annas 4 and pie one levied by the sale of Government Pro-Notes Attached in C.S No 88 of 1880.....	113	7	6
21	15	171	By	The Office Salary	20	16	1
				Cash paid to Peon Munuswamy being refund of the sum attached in excess of the amount due in Suit No 10,273/80 Rs.	.	3	7
21	16	179	By	The Mofussil Service Cash paid for postage & Registry on a letter dated 17th September 1881 to the address of the Defendt in C.S No 288/81	.	7	.
21	19	125	By	The Subsistence Money. Cash paid to Alfred Champion Esqr Plaintiffs Attorney being refund of Subsistence allowance for the 1st & 2nd Plaintiffs under Warrant of arrest dt 14th March 1881 in C.S No 78 of 1876.....	46	10	6
					15	8	.
				Total Carried forward Rs.	1553	9	10

General Cash Account.

1881			Total brought forward Rupees		1619	8 4
September	21	1	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		16	..
Ds	22	1	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		27	..
Ds	26	125	To The Subsistence Money			
			Cash recd. from Mr. James Carr 1st. Defendant's Attorney being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 26th September 1881 in C.S. No. 326 of 1881	7 12 .		
			Cash recd. from Messrs. Grant & Laing Plaintiff's Attorneys being Subsistence allowance for two Defendants under Warrant of Arrest of 22nd Sept.br/81 in C.S. No. 188/80	15 8 .	23 4 .	
		1	To Bagheerathy Ammall & J. Ramiah Buthen pors.			
			Cash recd. from K. P. Viswanathiah Defendant's Vakil being deposit to meet the expenses of sale of Immovable property in C.S. No. 398 of 1881		15 ..	
		1	To The Govt. of Fort St. George			
Ds			Cash recd. being fees for the day		32 ..	
Ds	27	1	To The Govt. of Fort St. George			
Ds			Cash recd. being fees for the day		4 ..	
			Total Carried forward Rupees		1736	12 4

1881			Total brought forward Rupees		1553	9 10
Sept.br	21	125	By The Subsistence Money			
			Cash paid to Mr. James Carr, Plaintiff's Attorney being refund of Subsistence allowance for the Defendt. under Warrant of Arrest dated 17th March/81 in C.S. No. 305/80	7 12 .		
		"	Cash paid to Messrs. Tasker & Wilson, Plaintiff's Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 17th March 1881 in C.S. No. 267 of 1880	7 12 .		
Ds	22	6	By The Bank of Madras		15 8 .	
			Cash paid into the Bank		50 ..	
		91	By E. Barclay Esqr. for Koopam Kahn Bungee			
Ds			Cash paid to the Native bailiff's Cheir fees in C.S. No. 351/80		2 ..	
			Total Carried forward Rupees		1621	1 10

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General Cash

1881

Total brought forward Rs. 1736 12 4

Septbr. 28 1/4 To The Govt. of Fort St. George

Cash per Contra being fees for the day. 6 . .

29 1/4 To The Govt. of Fort St. George

Cash per Contra being fees for the day 31 . .

30 1/4 To Michael Goulden & Co. P. Kistnasawmy Chetty & Co.

Cash per Contra from P. Kistnasawmy Chetty the 1st Defendant herein through the bailiff Mr. J. Holmes being the amount levied in full satisfaction of the Warrant of Arrest dated 22nd September for in C.S. No. 105/81 106 14 .

" 149 To The Witness Batta.

Cash per Contra from the 2nd Defendant Ebramjee Ho being Witness batta in C.S. No. 104 of 1879 . . . . . 8 .

" 1/4 To The Govt. of Fort St. George

Cash per Contra being fees for the day. 6 . .

Total Carried forward 1887 2 4

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1881

Total brought forward Rupees. 1621 1 10

Septbr. 28 87 By A. Vurdappah Chetty & Co. P. A. Chockalinga Pillay

Cash paid to P. V. Kistnasawmy Chetty Vakil for the Plaintiff herein being refund of balance of deposit in C.S. No. 328 of 1880. 47 12 .

" 126 By Subsistence Money.

Cash paid to Messrs. Parthasarathy Iyengar & Ranga Chary, Plaintiffs Vakils being refund of subsistence allowance for 3. 4. 6. 7. 8. & 9. Defendants under Warrant of arrest dated 26th March 1881 in C.S. No. 174 of 1880 46 8 .

" Cash paid to P. V. Kistnasawmy Chetty &c. Plaintiffs Vakil being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 29th April 1881 in C.S. No. 328/1880 7 12 . 54 4 .

" 158 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 September 1881 as per bill 2 2 3

Mr.

Sb 30 92 By Moollah Jaffeer Syed Ally Saib & Co. P. Somoo Chetty & Co. 1725 4 1

Cash paid to the bailiff Arunachellum for beat of drum. 2 Lots in C.S. No. 156 of 1874 . . . . . 8 .

" 149 By The Witness Batta

Cash paid to the bailiff Aroonachellum being Witness batta in C.S. No. 104 of 1879 . . . . . 8 .

Total Carried forward 1726 4 1

General Cash Account.

			Total brought forward Rupees			1887	24.
1881							
October 1	To	Balance brought forward from 30th September 1881				160	14 3
			Total Carried forward Rs.			160	14 3.

			Total brought forward Rupees			1726	4 1.
1881							
Septr 30	By	Balance				160	14 3.
			Rupees			1,887	2 4.

1881							
October 1	✓ 93	By	Colah Seshiah Naidoo vs C. Subbu Lukshmammah.				
			Cash paid for hand bills as per bill in C.S.No 412 of 1880			2	0
	✓ 92	By	Mullah Jafferjee Syed Ally Saib vs Samoo Chetty & anor.				
			Cash paid for hand bills as per bill in C.S.No 156 of 1874			2	0
	✓ 90	By	G. Thoyammah vs C. Ponnuppah Chetty.				
			Cash paid for Hand bills as per bill in C.S.No 22 of 1871			2	0
	✓ 93	By	Colah Seshiah Naidoo vs C. Subbu Lutchmammah.				
			Cash paid to Cunny Chetty a Carpenter for opening the 2 drawers of the Bureau attached in C.S.No 412/1880			0	2
			Total Carried forward			6	2

1881					
October 1	17	To	Total brought forward Rupees	160 14 3.	
			The Office Salary.		
			Cash pee. from the Bank of Madras being the		
			Salary of the Sheriff's Establishment as per Pay bill		
			for the Month of September 1881.	473 12 9.	
	4	To	The Subsistence Money.		
			Cash pee. from P. Rungiah the 2d. Defendant being		
			Subsistence allowance for two Plaintiffs under Warrant		
			of Arrest dated 30th. September 1881 in C.S. No. 397 of 1880	15 8.	
	15	To	The Govt. of Fort St. George		
			Cash pee. being fees for the day.	15 . .	
	5	To	The Govt. of ~~Govt. of~~ Fort St. George		
			Cash pee. being fees for the day.	8 . .	
	6	To	The Bank of Madras.		
			Cheque No. 52 in favor of the Bank of Madras for Rupees	303 2.	
	14	To	The Witness Batta		
			Cash pee. from Messrs. Branson & Branson Attorney		
			for the Opposing Creditor No. 15 in Re Calathoor		
			Mootoo Camara Swamy Chetty an Insolvent		
			Debtor being Witness batta.	7 2.	

1881			Total brought forward Rupees	6 2.	
October 1	15	By	The Contingent Charges		
			Cash paid to Cunny Chetty a Carpenter for repairing		
			a lock of the Stationery Box of the Sheriff's office as per bill	. 4 .	
	17	By	The Office Salary		
			Cash paid to the Office Establishment as per Acquittance		
			Roll for the Month of September 1881.	473 12 9.	
	4	By	The Bank of Madras		
			Cash paid into the Bank	150 . .	
	5	By	The Contingent Charges		
			Cash paid to the pesw Perumall for the purchase of		
			4. pulleys & 2. bundles of ropes for pattan blinds &c.		
			in the Sheriff's office as per bill of 4th. October 1881	2 5 .	
	9	By	G. Thoyarammall & Co Chooley Panna spak Chetty		
			Cash paid to the bailiff Venkatachellum for beat of drum		
			(2 Lots) in C.S. 22/81	. 8 .	
	13	By	Catiah Seshiah Naidoo & C. Subbaw Lutchmanaw Mudaliar.		
			Cash paid to the "Athenaeum" & "Daily News" as per bill in		
			C.S. No. 412/80	2 10.	
	15	By	The Govt. of Fort St. George		
			Cash paid into the Bank of Madras for Credit of		
			Govt. of Fort St. George being the net Amount		
			of Fees Collected during the month of Septr. 1881.	303 2.	

General Cash Account.

1881				Total brought forward Rupees		983 7 0
October	6		To	The Govt. of Fort St. George.		
				Cash pers. being fees for the day	13 0	
	7		To	C. Raganla Chetty vs Prathee Ramiah & ors.		
				Cash pers. from Choondoor Ruganaikoolon Chetty the 2d Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest of 30th September 1881 in C.S. No. 397 of 1880	174 0 0	
			To	The Witness Batta		
				Cash received from V. Govindurajulu Naidu Opposing Creditor in Re Augustus John Arathoon an Insolvent Debtor being Witness batta	1 0 0	
						1171 7 0

1881				Total brought forward Rupees		938 11 9
October	6		By	Colah Seshiah Naidoo vs C. Subbu Lutchmi Ammall.		
				Cash paid to the "Madras Standard" as per bill in C.S. No. 412/80.	2 10 0	
			By	C. Barclay Esqr vs Ahmed Hussain Kahn Bengher.		
				Cash paid to the "Madras Standard" as per bill in C.S. No. 351 of 1880	3 2 0	
			By	The Witness Batta		
				Cash paid to the bailiff T. Arunachellum in Re. Colathoor Muthu Camaraswamy Chetty an Insolvent Debtor being Witness batta	7 2 0	
21	7		By	The Subsistence Money.		4613 3
				Cash paid to Messrs. Tasker & Wilson, Plaintiffs Attorneys being refund of Subsistence allowance for the Defendt. under Warrant of Arrest of 25th February /81 in C.S. No. 318/80.	7 12 0	
				Cash paid to --- do --- do --- being refund of Subsistence allowance for the Defendant under Warrant of Arrest of 5th April /81 in C.S. No. 60/1881	7 12 0	
				Cash paid to Messrs. Grant & Laing, Plaintiffs Attorneys being refund of Subsistence allowance for two Defendants under Warrant of Arrest dated 22nd September 1881 in C.S. No. 188 of 1880.	15 8 0	
				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. Cooper being subsistence allowance for the 2d Plaintiff from 6th to 31st October /81 being 26 days at 4 annas per day under Warrant of Arrest of 30th Sept. /81 in C.S. No. 397 of 1880	6 8 0	
						37 8 0
						4651 1 9

General Cash Account.

1881				Total brought forward		
October 7		To	The Govt. of Fort St. George			
			Cash pcs. being fees for the day.		35	..
	8	To	The Witness Batta			
			Cash pcs. from Ranjiah Chetty & Co. opposing Creditor No. 3 in Re Vasoodava Mudally an Insolvent Debtor being Witness batta		8	.
		To	The Govt. of Fort St. George			
			Cash pcs. being fees for the day		22	..
	10	To	The Mofussil Service			
			Cash pcs. from Messrs. Branson & Branson, Plaintiffs Attorneys being postage in C.S. No. 164 of 1881			6.
		To	The Bank of Madras			
			Cheque No. 53 in favor of M. Gould Esqr. for Rupees		106	14.
		To	P. Sabapathy Chetty vs. T. Rajagopaula Naidu &c.			
			Cash pcs. from P. Sabapathy Chetty the Plaintiff herein being deposit to meet the expenses of Warrant of Attachment of moveable property of 26th Sept. 1881 in C.S. No. 520 of 1879		25	..
		To	The Govt. of Fort St. George			
			Cash pcs being fees for the day.		6	..

1881				Total brought forward		
October 7		By	Witness Batta			
			Cash paid to the bailiff Mr. Cooper in C.S. Nagoor Rs. John Arathoon an Insolvent Debtor being Witness batta		1	..
	6	By	The Bank of Madras			
			Cash paid into the Bank		180	..
	8	By	The Witness Batta			
			Cash paid to the bailiff G. Lutchmiah in Re Vasoodava Mudally an Insolvent taken being Witness batta		8	..
	10	By	The Bank of Madras			
			Cash paid into the Bank		50	..
		By	Ernest Barclay Esqr. Named Arrojain Maha Bungsha - Cash paid to the "Madras Times" as per bill in C.S. No. 357/80.		3	..
		By	Michael Gould Esqr. vs. P. Kistnas Ammy Chetty & ano. Cash paid to Michael Gould Esqr. the Plaintiff herein, being the Amount levied in full satisfaction of the balance due under the Warrant of Arrest dated 22nd September 1881 in C.S. No. 188 of 1880		106	14.
		By	The Mofussil Service Cash paid for postage & Registry on a letter of 10th October/81 to the address of the Defendant in C.S. No. 164/1881.			6.

General Cash Account.

1881						
			Total brought forward Rs.		1367	3.
October	10	1	To C. Dairavigamany Mudally &c. &c. C. Bitra Condia Rt. &c.			
			Cash recd. from Alfred Champion Esqr. Attorney			
			for the defendants herein being deposit for sale in			
			C.S. No. 78/76.		30	..
	11	1	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		24	..
	12	1	To C. Sampoornammall &c. C. Venkatanarayana Iyer &c.			
			Cash recd. from S. Ragoonather, Vakil for the Plaintiff			
			herein being deposit for sale in C.S. No. 517 of 1879		40	..
		1	To The Govt. of Fort St. George			
			Cash recd. being fees for the day.		11	..
	13	1	To T. C. Ramaswamy Pillay &c. S. Govindu Naicker			
			Cash recd. from C. Ruthnavelu Mudaliar, Vakil			
			for the Plaintiff herein being deposit to meet the			
			expenses of Warrant of Attachment of Moveable			
			property dated 13th October 1881. on the File of the			
			Madras Court of Small Causes in C.S. No. 6998/81		50	..
		1	To The Govt. of Fort St. George			
			Cash recd. being fees for the day.		37	..
	14	1	To The Govt. of Fort St. George			
			Cash recd. being fees for the day.		4	..
			Total brought forward Rs.		1563	3.

			Total brought forward Rs.		1330	13 9.
1881						
October	10	1	By The Subsistence Money.			
			Cash paid to Pather Pungiah the 2nd Defendant			
			being refund of balance of Subsistence allowance			
			for the Plaintiffs under Warrant of arrest of 30th September 1881 in C.S. 397/81.		9	..
			By The Bank of Madras			
	11	1				
			Cash paid into the Bank		50	..
	12	1	By The Bank of Madras			
			Cash paid into the Bank		50	..
	13	1	By Calah Seshiah Naidu &c. C. Subu Lukshmu Ammall			
			Cash paid for a receipt Stamp to the purchaser in C.S. No. 412 of 1881.		1	..
		1	By The Bank of Madras			
	14		Cash paid into the Bank		100	..
			Total Carried forward Rs.		1539	14 9

General Cash account.

1881			Total brought forward Rs.	1563	3	
October	15	To	The Govt. of Fort St. George			
			Cash pees being fees for the day.	16	..	✓
	17	To	The Govt. of Fort St. George			
			Cash pees being fees for the day.	14	..	✓
	18	To	The Govt. of Fort St. George			
			Cash pees being fees for the day	10	..	✓
	20	To	The Govt. of Fort St. George			
			Cash pees being fees for the day.	36	..	✓
			Total Carried forward Rs.	1639	3	

			Total brought forward Rs.	1539	14	9
1881.						
October	15	By	J. C. Ramasawmy Pillay on account of Govindu Naicken			
			Cash paid for a cooly hire for bringing a Jutka and a pony from Washermanpetta to the Sheriff's office, High Court, Madras, attached in C.S. No. 6998 of 1881 on the file of the Madras Court of Small Causes		8	✓
	17	By	J. C. Ramasawmy Pillay on account of Govindu Naicken			
			Cash paid to the bailiff Mr. W. T. Middleton as an advance for feeding the pony &c. Attached herein in C.S. No. 6998 of 1881 on the file of the Madras Court of Small Causes		2	4 ✓
	158	By	The Contingent Charges			
			Cash paid as an advance to Batcha Ismally a Coolie for white washing the Walls &c. of the Sheriff's office.		8	.. ✓
	18	By	E. Barclay Esqr. drawn on A. T. T. Burjhen			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 351/1900.		3	.. ✓
	19	By	J. C. Ramasawmy Pillay on account of Govindu Naicken			
			Cash paid to the bailiff W. T. Middleton for engaging Coolies to remove a cargo boat No. 110 attached herein from the dock to a secure place on the beach as per bill in C.S. No. 6998 of 1881		4	8 ✓
			Total Carried forward Rs.	1558	2	9

General Cash Account.

1881				Total brought forward Rupees		1639	3 ·
October 21	126	To	The Subsistence Money.				
			Cash recd from Messrs Ananda Charlu and Soondrum Sastry, Plaintiffs Vakils being subsis- tence Allowance for the Defendant under Warant of Arrest dated 21st October 1881 in C.S.No 185/80		7	12 ·
	127	To	Colah Seshiah Naidoo no C. Suba Lutchmn Chetty				
			Cash recd from Mr L. Gordon on account of his purchase of one Bureau with glass case — as per a sale dated 1st October 1881 in C.S.No 412/80.		31	· ·
	128	To	The Govt of Fort St George				
18			Cash recd being fees for the day.		67	· ·
21	24	To	The Govt of Fort St George				
18			Cash recd being fees for the day		20	· ·
21	25	To	The Govt of Fort St George				
18			Cash recd being fees for the day.		2	12 ·
21	26	To	The Subsistence Money				
			Cash recd from P. Gurumurty Iyer. Vakil for the 2d Defendant being subsistence allowance for the Plaintiff under Warant of Arrest d/29th April 1881. in C.S.No 488 of 1878		4	12 ·
			Total Carried forward Rs		1775	7 ·

				Total brought forward Rupees		1558	2 9
1881							
October 21	159	By	The Contingent Charges				
			Cash paid to the peon Tholasee for the purchase of Lampsail &c for the use of the Sheriffs office for the month of October 1881 as per bill d/21st October 1881		1	14 6
	165	By	The Contingent Charges.				
			Cash paid to Bateka for White washing the inside and outside Walls of 6 rooms of the Sheriffs office &c being balance as per bill d/21st October 1881		7	· ·
	166	By	The Bank of Madras				
			Cash paid into the Bank		70	· ·
18				147 139			
21	24	By	The Bank of Madras				
			Cash paid into the Bank		100	· ·
18				7 3 9			
21	25	By	V. Appa Rau Pillay no P. Comaraswamy Pundithar.				
			Cash paid to the bailiff Venkatachellum for beat of drum in C.S.No 681 of 1873.			4 ·
18				30 5 9			
21	26	By	The Witness Batta				
			Cash paid to the bailiff V. Venkatachellum in the Malick Goolam Dustagheer Saib an Insolvent Debtor being Witness batta		1	· ·
18				1738 5 3			
21							
			Total Brought forward Rs		1738	5 3

General Cash Account.

1881				Total brought forward Rs.		1775	7	0
October	26	149	To	The Witness Batta				
				Cash recd. from Malick Goolam Dustagheer Saib in Re Malick Goolam Dustagheer Saib an Insolvent Debtor being Witness batta		1	0	0
		25	To	The Govt. of Fort St. George				
				Cash recd. being fees for the day		18	0	0
	27	9	To	Paukum Sabapathy Chetty &c. Dr. v. Tamborough		1796	7	
				Cash recd. from Paukum Sabapathy Chetty the Plaintiff herein being deposit for sale of moveable property in C.S. No. 167 of 1880		20	0	0
		154	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 1881 as per bill dated 27th October 1881		21	9	9
		25	To	The Govt. of Fort St. George				
				Cash recd. being fees for the day		16	0	0
	28	149	To	The Witness Batta		1852	0	9
				Cash recd. from Oomadee Goorooappah Chetty Opposing Creditor No. 6 in Re Pillayambakum Ramasawmy Naidoo an Insolvent Debtor being Witness batta		1	0	0
						1853	0	9

1881				Total brought forward Rupees		1738	5	3
October	27	6	By	The Bank of Madras				
				Cash paid into the Bank		50	0	0
	28	6	By	The Bank of Madras				
				Cash paid into the Bank		50	0	0
		149	By	The Witness Batta				
				Cash paid to the bailiff Venkatachellum in Re Pillam bakum Ramasawmy Naidoo an Insolvent Debtor being Witness batta		1	0	0
		179	By	The Mofussil Service				
				Cash paid for postage & Registry on a letter dated 29th October 1881 in C.S. No. 394 of 1881		0	5	0
						1839	10	3

Total Carried forward Rs. 1839 10 3

1881				Total brought forward	Rupees 1853	9
October	28	179	To	The Mofussil Service		
				Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage for transmitting a Warrant in Cl. No. 394 of 81.	0	5
	"	5	To	The Govt of Fort St George		
				Cash recd being fees for the day	22	0
	29	186	To	The Subsistence Money		
				Cash recd from C. Sadasiva Row Attorney being subsistence allowance to the certified purchaser under Warrant of Arrest dated 28th October 1881 in Cl. No. 408 of 1868	7 12	0
	"	5	To	The Govt of Fort St George		
				Cash recd being fees for the day	14	0
	31	97	To	G. Chengalroya Daver vs P. Puthma Tabapathy & Ors		
				Cash recd from A. Thendroya Naick the certified purchaser herein through the bailiff Mr. Middleton being the Amount levied in full satisfaction of the Warrant of Arrest dated 28th October 1881 in Cl. No. 408 of 1868	207	2
	"	6	To	The Bank of Madras		
				Cheque No. 54 in favor of Messrs Arunda Charlu & Loondrum & Sachy for Rupees	174	0
				Total Carried forward Rs.	2,278	3 9

1881						
October	29	186	By	The Subsistence Money		
				Cash paid to the Keeper of Her Mys Civil Jail through the bailiff Mr. T. Holmes being subsistence allowance for the Plaintiff from 26th to 31st October being 6 days at 4 annas per day under Warrant of arrest dated 29th April 1881 in Cl. No. 408 of 68		18
	31	97	By	G. Chengalroya Daver vs P. Puthmabapathy & Ors		
				Cash paid to C. Sadasiva Row, Attorney for Davacotty Vurnall, under special power of Attorney dated 25th October 1881 being the Amount levied in full satisfaction of the Warrant of Arrest dated 28th October 1881 issued in Cl. No. 408 of 1868	207	2
	"	93	By	Cotah Seshiah Naidu vs C. Saba Lutchmu Vurnall.		
				Cash paid to C. Sadasiva Row, Attorney for the Plaintiff herein being refund of deposit in Cash 412/80.	50	0
	"	95	By	Choondoor Ragamlu Chetty vs Prathee Ramiah & Ors		
				Cash paid to Messrs Arunda Charlu & Loondrum Sachy Vakils for the Defendants herein as per letter dated 28th October 1881 being the Amount levied in full satisfaction of the Warrant of Arrest dated 30th September 1881 in Cl. No. 397 of 1880	174	0
				Total Carried forward Rs.	2,272	4 3

Dr 135

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General Cash

1881			Total brought forward Rs.	2,278	3 9.
October 31	✓	To	The Govt. of Fort St. George		
Vr			Cash recd being fees for the day.	18	0 0
Rs "		To	Balance		
			Rupees.	2,296	3 9

1881					
November 1		To	Balance brought forward from 31st October 1881	20	15 6
"	✓	To	Rottala Kistnaswamy Chetty s/o Rottala Rungaruthnum Chetty		
			Cash recd from Rottala Kistnaswamy Chetty the Plaintiff herein through the bailiff Wm Middleton being the Amount levied in full satisfaction of the Warrant of Arrest dated 26th September 1881 in CS No 326 of 1881.	299	8 0
"	✓	To	G. Thoyarammall & Co s/o C. Ramappah Chetty		
			Cash recd from Chintadrepet Tarungapanny Chetty the purchaser herein being deposit on account of his purchase of (Lot No 1) a house & ground No 80. Singaro Chetty Street at Chintadripettah Town Madras, for Rs 500 — in CS No 22/71.	150	0 0
"	✓	To	Easthoor Veerasawmy Chetty s/o B. Rungiah Naidu & Co		
			Cash recd from Messrs Arunda Charlu & Londrum Sastry Vakils for the Plaintiffs herein being — deposit for sale in CS No 409 of 1880	35	0 0
			Total Carried forward Rs.	505	7 6

Account.

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			Total brought forward Rs.	2272	4 3
1881					
October 31	✓	By	G. Thoyarammall & Co s/o C. Ramappah Chetty		
			Cash paid for conveyance Charge of the Officer conducting the sale of Lot No 1. in CS No 22 of 1871 —	3	0 0
Rs "		By	Balance	20	15 6.
			Rupees.	2,296	3 9

1881.					
November 1	✓	By	The Bank of Madras		
			Cash paid into the Bank	400	0 0
"	✓	By	T. C. Ramaswamy Pillay s/o T. Govindu Naicken		
			Cash paid to Wm H. H. Middleton bailiff for feeding a pony &c attached herein as per bill of 1st November in CS No 6998 of 1881.	10	8 0
"			Cash paid to Ramasamy & two Two watching peons for watching the boats attached herein from 14th to 31st October 1881 being 18 days at @ 4 annas each per day as per bill of 1st November 1881	9	0 0
"	✓	By	P. Sabapathy Chetty s/o T. Rayappaul Naidu		19 8
			Cash paid to S. Rungiah & Audyappen Two — Watching peons for watching the moveable property attached herein from 19th to 31st October ps being 13 days at 4 annas each per day as per bill dated 1st November 1881 in CS No 520 of 1879 —	6	8 0
			Total Carried forward Rs.	426	0 0

General Cash Account.

1881				Total brought forward Rupees	505	7 6
November	1	1/1	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 1881	473	12 9.
		1/2	To	The Govt. of Fort St. George		
				Cash recd being fees for the day.	11	. .
	2	9/1	To	G. Thoyarammall no. Chetty & Ponnappah Chetty		
				Cash recd from Pylabba Teppen Paid the purchaser herein being deposit on account of his purchase of (Lot No. 2.) a house & ground No. 24 in Siddee Veerya-gar Coil Street, Paramettah for Rs. 310 — in CS. No. 22/71.	100	. .
		1/3	To	The Bank of Madras		
				Cheque No. 55 in favor of Rottala Ringanathum Chetty for	299	8.
				Total Carried forward Rupees	1389	12 3

				Total brought forward Rs.	426	4 .
1881						
Novbr.	1	1/5	By	The Contingent Charges		
				Cash paid for the purchase of 10. pounds of Europe Candles for the use of the Sessions at Annas seven & pies nine per pound.	4	13 6.
		9/3	By	Cotah Seshiah Naidoo no. & Pulau Lutchmy Ammal		
				Cash paid to Polon Theeramulu agent of the Plaintiff herein under General Power of Attorney being the amount levied in part satisfaction of the sale Warrant for moveable property issued on the 6th. September 1881 in CS No. 412 of 1880	15	7 .
		9/1	By	G. Thoyarammall no. & Ponnappah Chetty		
				Cash paid for conveyance charge of the Officer Conducting the sale of Lot No. 2. in CS No. 22 of 1871	3	. .
		17/1	By	The Office Salary		
				Cash paid to the Office Establishment as per Acquittance Roll for the months of October 1881	473	12 9.
1/2						
23	2	9/7	By	Rottala Krishnasawmy Chetty no. Rottala Ringanathum Chetty no.		
				Cash paid to Rottala Ringanathum Chetty the 1st. Defendant herein being the Amount levied in full satisfaction of the Warrant of arrest issued on the 26th. September 1881 in the CS No. 326 of 1881.	299	8 .
				Total Carried Rupees	1222	9 3

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General Cash Account

						Rs.	A.	P.
1881					Total brought forward Rs.	1,389	12	3
Novembr.	2		To	The Govt. of Fort St. George				
				Cash peon. being fees for the day		12	0	0
	3		To	The Govt. of Fort St. George				
				Cash peon. being fees for the day		7	0	0

Total Carried forward Rs. 1408 12 3

6r. 149.

Account

						Rs.	A.	P.
1881					Total brought forward Rupees.	1,222	9	3
Novbr.	2	6	By	The Bank of Madras				
				Cash paid into the Bank		100	0	0
		92	By	Moollah Jaffeer Lyeb Ally sail ms P. I. Somroo Chetty &c.				
				Cash paid to the Fort St. George Gazette in C.S.N. 156/74.		11	4	0
		91	By	C. Thoyarammall ms Chooley Pamasppah Chetty				
				Cash paid to the Fort St. George Gazette in C.S.N. 22/71.		11	14	0
	3	89	By	V. Appa Row Pillay ms P. Camaraswamy Pundithar				
				Cash paid for Hand bills as per bill in C.S.N. 681/73		2	0	0
		90	By	Colah Peshcah Naidoo ms C. Subra Lutchmee Ammal				
				Cash paid to the Native bailiffs crier fees in C.S.N. 412/80		2	0	0
		90	By	G. Thoyarammall ms C. Pamasppah Chetty				
				Cash paid to the Native bailiffs crier fees in C.S.N. 22/71 - (2 bills)		4	0	0
		90	By	Cauchi Sampooranmall ms C. Venkatasawmy and Co.				
				Cash paid to the bailiff Venkatachellum for beat of drum (2 bills) in C.S.N. 517/79			8	0
		127	By	The Subsistence Money				
				Cash paid to Sadasiva Row Petitioner's Attorney being refund of subsistence allowance for the certified purchaser under Warrant of arrest dated 28th October 1881 in C.S.N. 408 of 1868		7	12	0

Total Carried forward Rs. 1361 15 3.

General Cash Account.

1881							
				Total brought forward	Rs.	1408	12 3
November	4	6	To The Bank of Madras				
			Cheque No. 56 in favor of the Bank of Madras for			469	10 .
"		127	To The Subsistence Money				
			Cash pee. from C. Balaje Row 2nd Defendants Vakil being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 2d. November/81 in C.S. No. 115/81-3			7	12 .
"		76	To The Govt. of Fort St. George				
			Cash pee. being fees for the day			19	. .
21	5	76	To The Govt. of Fort St. George				
			Cash pee. being fees for the day			2	. .
21	7	90	To G. Thoyaramnall & Co. to C. Punnappah Chetty			1907	2 3
			Cash pee. from Chintadrepettah Sarungapany Chetty the purchaser herein being balance of purchase money in C.S. No. 22 of 1871			350	. .
"		127	To The Subsistence Money				
			Cash pee. from Mr. A. Champion Plaintiff's Attorney being Subsistence allowance for the Defendt. for 30 days under Warrant of Commitment dated 31st. October 1881 in C.S. No. 243/80			7	8 .
"		76	To The Govt. of Fort St. George				
			Cash pee. being fees for the day			13	. .
				Rupees		2277	10 3

				Total brought forward	Rs.	1361	15 3.
1881							
November	4	76	By The Govt. of Fort St. George				
			Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the month of October 1881			469	10 .
"		127	By The Subsistence Money				
			Cash paid to Mr. James Carr 1st. Defendants Attorney being refund of Subsistence allowance for the Plaintiff under Warrant of arrest dated 26th. September 1881 in C.S. No. 326 of 1881			7	12 .
21	5	127	By The Subsistence Money.				
			Cash paid to P. Gurumurty Ayer 2nd. Defendants Vakil being refund of balance of Subsistence allowance for the Plaintiff under Warrant of arrest dated 29th. April 1881 in C.S. No. 488 of 1878			6	4 .
"		65	By The Oriental Bank Corporation Ltd. to L. Kuppuswamy Mudaly				
			Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No. 1/75			.	4 .
"		90	By C. Dairasigamany Mudaly & Co. to C. B. Candiah Chetty				
			Cash paid to the bailiff Arunachellum for beat of drum in C.S. No. 78 of 76.			.	4 .
21	7	6	By The Bank of Madras				
			Cash paid into the Bank			400	. .
"		90	By G. Thoyaramnall & Co. to C. Punnappah Chetty				
			Cash paid for a receipt stamp to the purchaser of Lot No. 1 in C.S. No. 22/71.			"	1 .
				Rupees		2276	23

General Cash Account.

1881									
November	8		To	The Govt. of Fort St. George			Total Brought forward Rupees	2,277	10 3
		WP		Cash rec'd being fees for the day				36	. .
	9		To	The Govt. of Fort St. George					
		WP		Cash rec'd being fees for the day.				18	. .
	10		To	The Subsistence Money					
				Cash rec'd from Messrs. Grant & Laing Plaintiffs Attorneys being Subsistence allowance for the 11th Defdt. under Warrant of Arrest dated 10th November 1881 in C.S. No. 82 of 1881 on the File of the High Court of Bombay				7	12 .
			To	Garray Kistnavanmy Chetty vs Arah Brigah Ruthnaby Calavadanam & Co.					
				Cash rec'd from Garray Kistnasawmy Chetty the Plaintiff herein being deposit for sale in C.S. No. 259 of 1879				35	. .
		WP	To	The Govt. of Fort St. George					
	11			Cash rec'd being fees for the day				12	. .
			To	The Subsistence Money					
				Cash rec'd from P. Sherurengadasawmy Pillay Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest in 311/81				7	12 .

1881							Total brought forward Rupees	2,246	2 3
November	8		By	G. Thoyaramnall No 6. Ponnappah Chetty					
				Cash paid to the "Madras Standard" as per bill in C.S. No. 22/81.				4	. .
			By	C. Thoyaramnall No 6. Ponnappah Chetty					
				Cash paid to the "Madras Times" as per bill in C.S. No. 22/81.				3	12 .
			By	Moollah Jafferjee Tyeb Abbey Sait No P. J. Tomm Chetty & Co					
		WP		Cash paid to the "Madras Times" as per bill in C.S. No. 156/74.				3	8 .
	11		By	The Bank of Madras					
		WP		Cash paid into the Bank				100	. .
							Total Carried forward Rupees	2,357	6 3

General Cash Account.

1881							
			Total brought forward Rupees		2,394	2	3
November 11	147	To	The Subsistence Money				
			Cash recd from Messrs Parker & Wilson Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 11th November 1881 in C.S. No. 244 of 1881		7	12	0
	148	To	The Govt of Fort St George				
			Cash recd being fees for the day		14	0	0
14	149	To	T. C. Ramaswamy Pillay & T. Govindu Naicker				
			Cash recd from T. C. Ramaswamy Pillay the Plaintiff herein being deposit for sale of moveable property in Civil 699/81.		15	0	0
	179	To	The Mofussil Services.				
			Cash recd from C. Ruthnavelu Mudaliar, Plaintiffs Vakil being postage for transmitting the Prohibitory order in C.S. No. 109/1881		0	5	0
	150	To	The Govt of Fort St George				
			Cash recd being fees for the day		35	0	0
15	151	To	G. Thorayarammall & C. Pannapah Chetty		2466	8	3
			Cash recd from T. Tippu Saib the purchaser herein being balance of purchase money of Lot No 2 in C.S. No. 22/71.		210	0	0
				Rupees	2676	3	3

			Total brought forward Rs.		2357	6	3
1881							
November 14	147	By	The Subsistence Money				
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. Cooper being Subsistence Allowance for the 14th & 15th from 10th to 30th November 1881 being 21 days at 4 annas per day under Warrant of Arrest dated 10th November 1881 in C.S. No. 82 of 1881 on the file of the High Court of Bombay	Rs.	5	4	0
			Cash paid do — do — do — through the bailiff Mr. T. Holmes being Subsistence allowance for the Defendant for 30 days under Warrant of Committment dated 31st October 1881 in C.S. No. 243/80		7	8	0
					12	12	0
	158	By	The Contingent Charges.				
			Cash paid to the Court Keeper Mr. Doring as per his bill dated 11th November 1881 for engaging Servants to the Jury Room during the Sessions		8	2	6
15	179	By	The Mofussil Services				
			Cash paid for postage & Registration on a letter dated 15th November 1881 to the address of the Defendt in C.S. No. 109/80.		0	5	0
	90	By	G. Thayarammall & C. Pannapah Chetty				
			Cash paid for a receipt stamp to the purchaser of Lot No 2 in C.S. No. 22/71.		0	1	0
	6	By	The Bank of Madras				
			Cash paid into the Bank		80	0	0
				Rupees	2458	10	9

General Cash Account.

1881.				Total brought forward Rs.		2676	3 3
Novbr.	15		To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day.	2	..	
	16		To	The Govt. of Fort St. George		2678	3 3
				Cash pcd. being fees for the day.	4	..	
	17		To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day.	6	..	
	18	127	To	The Subsistence Money		2688	3 3
				Cash pcd. from C. Sadasiva Row Defendants Attorney being subsistence allowance for one Coopoo Chetty under Warrant of arrest dated 18th November 1881 in C.S.No. 341 of 1881	7	12.	
				Cash pcd. from C. Ruthnavelu Mudaliar Plaintiffs Vakil being subsistence allowance for the 2nd Defendant under Warrt. of arrest dated 20th Septbr. 81 in C.S.No. 7 of 1872 on the file of the Additional Small Cause Court of Chingleput	7	12.	
			To	The Govt. of Fort St. George		15	8.
				Cash pcd. being fees for the day		10	..
	19		To	The Govt. of Fort St. George		2713	11 3
				Cash pcd. being fees for the day		10	..
				Total Carried forward Rs.		2,723	11 3

			Total brought forward Rupees		2458	10 9
1881						
Novbr.	15	158	By	The Contingent Charges		
				Cash paid to the pesw Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's Office for the Month of November 1881 as per bill d/15th Novbr. 1881.	3	23.
	16	127	By	The Subsistence Money.		2,461 3 3
				Cash paid to P. Gurumurty Iyer Plaintiff's Vakil being refund of subsistence allowance for the Defendant under Warrant of arrest dated 2nd May 1881 in C.S.No. 739 of 73	7	12.
		6	By	The Bank of Madras		
				Cash paid into the Bank	200	..
	19	94	By	P. Sabapathy Chetty vs. T. Rajagopaul Naidu		18 1 3 2679 1
				Cash paid to P. Rungiah & Audiappen watching peons for watching the property attached herein from 1st to 19th November 1881 being 19 days at 4 annas each per day as per bill dated 19th November 81 in C.S.No. 520/79.	9	8.
			Total Carried forward Rupees		2679	1 "

General Cash Account

1881			Total brought forward Rupees		2723	11 3
November 21	96	To	Canchi Sampoornammall wife of C. Venkatanarayana Iyer			
			Cash pd from Canchi Venkatanarayana Iyer the 1st Defendant herein in full satisfaction of the Sale Warrant of 8th October 1881 in C.S. No. 517 of 1879. as follows:—			
			Amount of Warrant with Costs	1568	8 .	
			Interest thereon at 6% per annum from 23rd October 1880 to 21st November 1881 being 394 days	101	9 4	
			Amount of Costs incurred incident to the intended Sale	17 10 .	1687	11 4
	99	To	Davay Jasmiker Ramaswamier wife of D. Ramabadhra Das.			
			Cash pd from Messrs Tasker & Wilson Plaintiffs Attorneys being deposit to meet the expenses of Advertisement Charges in C.S. No. 297 of 1881	39 14 .		
	76	To	The Govt of Fort St George			
			Cash pd being fees for the day	14 . .	4465	01
22	149	To	The Witness Batta			
			Cash pd from Mr. Henlandson Official Assignee in Re A. Cundasawmy Mudaliar and Insolvt Debtor being Witness batta	. 8 .		
	76	To	The Govt of Fort St George			
			Cash pd being fees for the day	5 . .		
			Total Carried Rupees		4470	13 7

			Total brought forward Rupees		2679	1 .
1881						
November 21	92	By	Moollah Jafferjee Tyeb Ally Saib wife of P. L. Somoo Chetty.			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 156 of 1874.	3 8 .		
	90	By	Thayarammall wife of C. Pannappah Chetty			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 22 of 1871.	3 14 .		
	6	By	The Bank of Madras			
			Cash paid into the Bank.	1700 . .		
					78 13 7	4386 7 .
22	158	By	The Cantingent Charges			
			Cash paid to Mr. Almeyda & Co. for the purchase of one Circular eight days Office Clock for the use of the Sheriffs office as per bill dated 21st November 1881.	25 . .		
	149	By	The Witness Batta			
			Cash paid to the bailiff C. Venkatachellum in Re A. Cundasawmy Mudaliar and Insolvt Debtor being Witness batta.	. 8 .		
	89	By	V. Appa Row Pillay wife of P. Camasawmy Pundaram.			
			Cash paid for Conveyance Charge of the officer Conducting the Sale in C.S. No. 681 of 1873	2 . .		
					58 13 7	
			Total Carried forward Rupees		4413	15 11

General Cash Account

1881				Total Carried forward		4,470	12 7
November	23	124	To	The Subsistence Money			
				Cash recd. from Permanund Dass the Plaintiff herein being subsistence allowance for the Defendant under Warrant of Arrest 7/20 Septr. 81 in C.S. No 345/80		7	12 .
"		76	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day		15	. .
	24	76	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day		36	. .
	25	99	To	Cassarah Dass vs. V. C. Punnsha Chetty Factor &c.			
				Cash recd. from Cassarah Dass the Plaintiff herein being deposit to meet the expences of Warrant of Attachment for moveable property dated 25 November 1881 in C.S. No 408 of 1881		100	. .
"		76	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day		18	. .
	26	100	To	M. Tegaraya Chetty vs Aberami Naicker & anr.			
				Cash recd. from P. Gurumurty Iyer Vakil for the Plaintiff herein being deposit for sale in C.S. No 380/81		35	. .
				Total Cash Dr.		4682	1 7

				Total Carried forward	Rs.	4413	15 .
1881							
November	23	69	By	V. Alapa Row Pillay vs P. Camaraswamy Pundiar			
				Cash paid to the Fort St. George Gazette in C.S. No 681/332		9	6 .
"		99	By	Davay Jasunker Ramaswerer vs P. Tomasoodrum Pillay			
				Cash paid to the Fort St. George Gazette in C.S. No 297/81		30	. .
"		95	By	C. Daivasigamany Mudally vs C. B. Coudiah Mudaliyar.			
				Cash paid to the Fort St. George Gazette as per bill in C.S. No 378/76.		8	2 .
"		65	By	The Oriental Bank Corporation vs L. Kurpuga Mudaly.			
				Cash paid to the Fort St. George Gazette as per bill in C.S. No 61/75		8	12 .
	24	127	By	The Subsistence Money			
				Cash paid to the Keeper of the Civil Jail through the bailiff C. Venkatachellum being subsistence allowance for G. Coopoo Chetty from 23rd to 30th November 81 being 8 days at 4 annas per day under Warrant of arrest 17/18th November 1881 in C.S. No 341 of 1881.		2	. .
	25	99	By	Davay Jasunker Ramaswerer vs P. Tomasoodrum Pillay			
				Cash paid to the "Madras Mail" as per bill in C.S. No 297/81.		9	14 .
				Balance Carried Rupees.		4482	1 .

General Cash Account.

1881				Total brought forward Rs.	4682	8 /
November	26	✓	To	The Govern.t of Fort St. George		
				Cash pea.s being fees for the day.	18	. .
Rs	28	✓	To	The Bank of Madras		
				Cheque No. 57 in favor of Canaki Sampoornammall	1670	1 4

General Cash Account.

1881				Total brought forward Rs.	4482	1 .
November	26	17	By	The Subsistence Money.		
				Cash paid to Messrs. Branson & Branson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest of 28th January last in CS No. 272/78	7	12 .
				Cash paid to C. Sadasiva Row. Plaintiffs Atty being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 6th May 1881 in CS No. 115 of 1878	7	12 .
				Cash paid to ... do .... do .... Defendants Attorney being refund of balance of Sub. sistence allowance for one G. Corpse for Chitty under Warrant of Arrest dated 18th November last in CS No. 341/80	5	12 .
				Cash paid to Messrs. Grant & Laing Plaintiffs Attorneys being refund of balance of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 10th November 1881 in CS No. 82 of 1881 on the File of the Bombay High Court	28	.
					23	12 .
Rs	28	✓	By	Canaki Sampoornammall vs Canaki Veeraturnarayanud.		
				Cash paid to Canaki Sampoornammall alias Seshammall the Plaintiff herein being the Amount levied with Interest in full satisfaction of the Sale Warrant issued on the 8th October 1881 in CS No. 517 of 1879 as per receipt of 28th Novr. last.	1670	14 .

General Cash Account.

1881			Total brought forward Rupees		6,370	9	11
November	28	77	To The Govt. of Fort St. George				
			Cash pcd. being fees for the day.		15	0	0
		147	To The Subsistence Money				
			Cash pcd. from S. Belighiry Iyengar & Co. Attorney & Vakil being subsistence allowance for the Plaintiff under Warrant of Arrest dated 26th November 1881 in C.S. No. 1481.		7	12	0
		150	To The Witness Batta				
			Cash pcd. from the Bailiff C. Venca Lachellum in Re A. Cunda Swamy Mudaliar and Co. being unexpended Witness batta		0	8	0
41	29	77	To The Govt. of Fort St. George				
42			Cash pcd. being fees for the day.		45	0	0
	30	158	To The Subsistence Money				
			Cash pcd. from Messrs. Barclay & Morgan Plaintiffs being subsistence allowance for the Defendant under Warrant of Arrest dated 26th November 1881 in C.S. No. 351 of 1880		7	12	0
		77	To The Govt. of Fort George				
			Cash pcd. being fees for the day		31	0	0
				Rupees	6,477	9	11

1881			Total brought forward Rupees		6,175	14	4
November	28	96	By Dantham Sabapathy Chetty vs V. Rajagopaul Naidu				
			Cash paid to Dantham Sabapathy Chetty the Plaintiff herein being refund of balance of deposit in C.S. No. 520 of 1879		9	0	0
		6	By The Bank of Madras				
			Cash paid into the Bank		180	0	0
41	29	96	By Canchi Sampoornammall vs Canchi Venkatanarayana Iyer				
			Cash paid to S. Rajoonathiah Vakil for the Plaintiff herein being refund of deposit in C.S. No. 517 of 1879		40	0	0
42			By The Contingent Charges				
	30	158	Cash paid for Chetty & Sweeper through the peon Tholasa for cleaning the prisoners room during the Sessions held for 10 days at 2 annas each per day		2	8	0
			Total Carried forward Rupees		6407	6	4

General Cash Account

1881				Total brought forward Rupees		6,477	9	11.
November	30	158	Cr.	The Contingent Charges				
				Cash pee. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the Month				
			Vr.	of November 1881 as per bill dated 30th Novr. 1881		43	10	3. ✓
				Rupees.		6,521	4	2
			Ds					
1881								
December	1		To	Balance brought forward from 30th November 1881.		113	13	10.
"		99 ✓	To	M. P. Annamalay Chetty no. P. L. M. Muthiah Chetty				
				Cash pee. from Mr. James Carr Attorney for the Plaintiff herein being deposit to meet the Advertisement Charges in C.S. No. 410 of 1881		17	8.	
"		171	To	The Office Salary		131	5	10
				Cash pee. from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay bill for the months of November 1881		473	12	9.
			Vr.					
			Ds					
				Total Cash Rs.		165	2	7

				Total brought forward Rs.		6,407	6	4
1881						113	13	10.
November	30		By	Balance				
		Vr.						
		Ds						
1881								
December	1	100	By	J. C. Ramaswamy Pillay no. A. Govindoo Naicker				
				Cash paid to the bailiff Mr. W. F. Middleton being the feeding charges, & Care & exp. of a Pony and Jutka attached herein, from 1st to 30th November 1881 being 30 days at 12. annas per day as per bill dy. 30th November 1881 in C.S. No. 6998/1881		22	8.	
"				Cash paid for Hand bills as per bill		2	0	24 8.
"		97	By	P. Sabapathy Chetty no. Mr. F. Stanborough				
				Cash paid for Hand bills as per 2. bills in C.S. No. 167/80		4	0	0
"		65	By	The Oriental Bank Corpn. no. L. Kurpya Mudr.				
				Cash paid for Hand bills as per bill in C.S. No. 10/1875		2	0	0
"		96	By	Cauchi Sampoornamnall no. C. Venkatasamy ayan.				
				Cash paid for Hand bills as per bill in C.S. No. 517/79		2	0	0
				Total Cash Rs.		32	8	0

General Ac

1881

			Total brought forward Rs.	605	2 7
December	2	134	To The Subsistence Money. Cash pd from Ramakistna Matha, opposing Creditor No 1, in Re William Thomas Browne a discharged Insolvent Debtor being subsistence allowance for the Insolvent under Warrant of Attachment issued on the 11th November 1881 from the Court for the Relief of Insolvent Debtors		7 12.
"		140	To The Official Assignee of the Court for the Relief of Insolvent Debtors. Cash pd from the Bailiff Mr Cooper being the Amount of arrears levied in Re William Thomas Browne a discharged Insolvent Debtor		42.
"		150	To The Mofussil Service Cash pd from C. Ponnuswamy Mudaliar Plaintiffs Vakil being postage for transmitting a Prohibitory Order to the address of the Defendant in C.S. No 109/80		5.
"		171	To The Govt. of Fort St George Cash pd being fees for the day		38.
			Total Carried forward Rs.		693 3 7

Account

Cr 159

			Total brought forward Rs.		32 8
1881					
Dec.	1	95	By C. Dairasigamany Mudr. C. B. Candiah Moodr. Cash paid for Hand bills as per bill in C.S. No 78 of 1876.	2..	
"		99	By M. P. Annamalay Chetty Mr. P. L. M. Muthien Chetty. Cash paid to the Fort St George Gazette as per bill in C.S. No 410/81.	17 8.	
"		98	By C. Veerasawmy Chetty Mr. B. Runjiah Naidoo & Co. Cash paid to the bailiff Venkatachellum for beat of drum 2. Lots in C.S. No 409/80 a 8. Cash paid for Hand bills as per bill 2..	28.	
"		171	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1881	473 12 9	76 13 00 5 4 8 0
18 Qs	2	140	By The Official Assignee of the Court for the Relief of I. Debtors Cash paid to Hamlandson Esqr. Official Assignee being the Amount of arrears levied in Re William Thomas Browne a discharged Insolvent Debtor	42..	
"		12	By The Subsistence Money Cash paid to the Keeper of Her Mis Civil Jail through the Bailiff Mr. L. Holmes being subsistence allowance for the Defendant from 1st to 31st December 81 being 31 days at 4 annas per day under Warrant of arrest dated 26th November 1881 in C.S. No 351 of 1881	7 12.	
18 Qs			Total Carried forward Rs.	578. 9	

General Cash account.

1881									
December	3	100	To	J. C. Ramaswamy Pillay no L. Govindu Naick	Total brought forward Rs	693	3	1881	
				Cash pcd. from J. C. Ramaswamy Pillay the Plaintiff herein being further deposit for sale in C.S. No. 699 of 81.		6	.	December 3	180 By The Mofussil Service
									Cash paid for postage & Registration on a letter dd 3d December 1881 to the address of the Defendt in C.S. No. 109/80
		180	To	The Mofussil Service					. 97 By Dawkins Salmon patty Chetty no Mr. H. Stanborough
				Cash pcd. from C. G. Lakshmanswamy Iyer Plaintiffs Vakil being postage for transmitting a Prohibitory Order to the address of the 1st Defendant in C.S. No. 431 of 1880			5		Cash paid to the Athenaeum & Daily News as per 2 bills in C.S. No. 167 of 1880
									. 6 By The Bank of Madras
5		77	To	The Govt. of Fort St. George					Cash paid into the Bank
				Cash pcd. being fees for the day.		40	.		. 100 By The Mofussil Service
6		65	To	The Oriental Bank Corporation no L. Karpuga Mudali					Cash paid for postage & Registration on a letter dd 3d December 1881 to the address of the 1st Defendt in C.S. No. 431/80.
				Cash pcd. from Sa. Soobrayoloo Naidoo the purchaser herein on account & being deposit on account of his purchase of the premises No. 86 on the Poonamallee Road, and No. 1. Eydenhams Road at Purasawalkam within the local limits of Madras for Rupees 4515-0-0 in C.S. No. 1975		1130	.		By J. C. Ramaswamy Pillay no L. Govindu Naicker
									Cash paid to J. Ramaswamy & Krishnaswamy Iyer— Watching peons for watching the moveable property attached herein from 1st to 30th November 1881 being 30 days at 4 annas each per day as per bill dd 1st Decr 1881
		77	To	The Govt. of Fort St. George					15 . .
				Cash pcd. being fees for the day.		2	.		. 99 By Casavah Doss no Dumodhumm Naidoo & Co.
									Cash paid to the Bailiff W. H. Middleton for arranging the articles attached as per bill dated 5th December 1881 in C.S. No. 408 of 1881
									4 10 .
									. 65 By The Oriental Bank Corporation no L. Karpuga Mudali
									Cash paid for conveyance charge of the Officer conducting the sale in C.S. No. 1 of 1875
									3 . .
									31 1 10 408 6 3

1881				Total brought forward Rupees	1871	87
December	6	97	To P. Sabapathy Chetty & Co Dr. H. Stanborough. Cash recd from Messrs Ernest Barclay & Co Grant & Douglas Grant buy a Cheque No 44. on the Madras Bank on account of their purchase of a Policy No. 10,915 in the Commercial Union Assurance Company on the life of the Defendt herein dated the 5th July 1871 in Cs No 167 of 1880		1,910	..
	7	77	To The Govt of Fort St George Cash recd being fees for the day		12	..
	8	6	To The Bank of Madras Cheque No 58 in favor of the Bank of Madras for		475	2.
		97	To P. Sabapathy Chetty & Co Dr. H. Stanborough. Cash recd from Messrs Ernest Barclay & Co Morgan buy a cheque No 69. on the Oriental Bank Corporation Madras on account of their purchase of a Policy No 4182 in the London Assurance on the life of the Defendt herein dated the 20th March 1872 in Cs No 167/80		1,480	..
		99	To M. P. Annamalay Chetty & Co P. L. M. Muthiah Chetty. Cash recd from Mr James Carr Plaintiffs Attorney being further deposit to the meet the advertisement Charges in Cs No 410/81		6	4.

1881				Total brought forward Rs	708	6 9.
December	6	127	By The Subsistence Money Cash paid to Ramakistna Mutha opposing Ct No 1 in Re William Thomas Browne a discharged Insolvent Debtor being refund of Subsistence allowance for the Insolvent		7	12.
	6		By The Bank of Madras Cash paid into the Bank		1150	..
		95	By C. Dairasigamany Mudly & Co C. Veeraperoomall & Co Cash paid for Conveyance Charge of the Officer Conducting the sale in Cs No 78 of 1876		2	..
	7	100	By T. C. Ramasawmy Pillay & Co S. Govindu Naicker Cash paid for Conveyance Charge of the Officer Conducting the sale in Cs No 6998 of 1881		2	..
	8	77	By The Govt of Fort St George Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees Collected during the month of November 1881		475	2.
		65	By Oriental Bank Corpn & Co L Kampsax Drysdall. Cash paid to the Madras Times as per Invoice in Cs No 1/75	5 12.		
			Cash paid to the Native bailiffs Criers fees	2 ..	7	12.

1881					1881		
December 8	✓ 77	To	Total brought forward	5,754 14 7	December 8	✓ 89	By	Total brought forward Rupees	2,353 . 9
			Cash pees being fees for the day					Cash paid to the Madras Times as per bill in cs. Nos. 681/1873. 2 12.	
	✓ 100	To	J. C. Ramasawmy Pillay vice L. Govindu Naicker	10 . .				Cash paid to the Native bailiffs Crier fees ... 2 . .	4 12.
			Cash pees being part of the amount realized by the sale of boats &c sold on the 7th instant as per			✓ 97	By	P. Sabapathy Chetty vice Mr. H. Stanborough	
			a/sale dated 9th December 1881 in cs Nos. 699 & 1881	230 . .				Cash paid to the Native Bailiffs Crier fees in cs Nos. 167 & 176	2 . .
	✓ 77	To	The Govt. of Fort St. George	5,994 14 7		✓ 100	By	J. C. Ramasawmy Pillay vice C. Govindu Naicker	
			Cash pees being fees for the day	3 12.				Cash paid to the Native Bailiffs Crier fees in cs 699 & 81.	3 . .
				5,998 10 7		✓ 6	By	The Bank of Madras	
								Cash paid into the Bank	2140 . .
						✓ 101	By	J. C. Ramasawmy Pillay vice L. Govindu Naicker 1490 1 10	4500 12 9
								Cash paid to the bailiff Mr. Middleton being the feeding Charges and Care &c of a Pony & Jutkha attached hereto from 1st to 7th December 1881 being 7 days at 12 annas per day as per bill & Receipt in cs No. 699 & 1881.	5 4.
						✓ 6	By	The Bank of Madras	
								Cash paid into the Bank	1480 . .
						✓ 97	By	P. Sabapathy Chetty vice Mr. H. Stanborough	
								Cash paid to the "Madras Standard" as per bill in cs Nos. 167 & 1880 ...	6 14.
			Total Carried forward Rupees	5998 10 7				Total Carried forward Rupees	5996 14 9

General Cash Account.

1881							
			Total brought forward Rupees			5998	10 7
December	10	77	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		10	. .	
	13	77	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		15	. .	
	14	101	To C. Ramasawmy Pillay vs. S. Govindu Naick				
			Cash recd. from Augur Chund Dowrah by a Cheque No. 3839. on the Agra Bank being the amount of his purchase of a Jutka & pony sold herein as per Asale dated 7th December in C.S. No. 6998/81.		100	. .	
		101	To C. Ramasawmy Pillay vs. S. Govindu Naick				
			Cash recd. from P. Rayavoloo Naidoo the purchaser herein being balance of purchase money of Lot No. 2 as per Asale of 7th Decr. in C.S. No. 6998 of 1881		56	. .	
		77	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.		31		
			Total Carried forward Rupees		6,213	10 7	

1881			Total brought forward Rupees		5996	14 9	
Decbr.	10	97	By Pankum Subapathy Chetty vs. Dr. S. Stanborough				
			Cash paid for receipt Stamps to purchasers. & Lots in C.S. No. 167 of 81.		. 2	.	
	12	128	By The Subsistence Money				
			Cash paid to C. Puthuavelu Mudaliar Plaintiffs Vakil being refund of Subsistence allowance for the 2nd Defendt. under Warrant of arrest dated 20th September 1881 in C.S. No. 7 of 1873 on the File of the Additional Munsiffs Court at Chingleput		7 12	.	
	13	111	By C. Ramasawmy Pillay vs. S. Govindu Naick				
			Cash paid for receipt Stamps to purchasers in C.S. No. 6998/81.		. 3	.	
		128	By The Subsistence Money				
			Cash paid to P. Theroorengadarawmy Pillay Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 11th Novbr. 1881 in C.S. No. 311 of 1881		7 12	.	
	14	6	By The Bank of Madras				
			Cash paid into the Bank		100	. .	
		95	By Dairaigamany Mudally vs. C. B. Candiah Mudally				
			Cash paid to the Bailiff Aroomachellum for beat of drum in C.S. No. 78 of 1876.		4	.	
			Total Carried forwd.		6,112	15 9	

General Cash Account

1881				Total brought forward	Rs.	6,213	10 7
September 15	1/17	To	The Govt. of Fort St. George				
			Cash pcd. being fees for the day			30 . .	✓
16	1/15	To	The Oriental Bank Corpn. a/c L. Kumpuga Chetty				
			Cash pcd. from Sa. Soobrayulu Naidoo the purchaser herein being balance of purchase money in C.S. No. 1 of 1875			3,385 . .	✓
"	1/6	To	The Bank of Madras				
			Cheques No. 59 in favor of Ponnusamy Sabapathy Chetty		3342 12 .		
			" . 60 in favor of M. Balasoondaram Mudaly		140 15 .		
			" . 61 in favor of T. B. Ramasawmy Pillay		200 . .	3683 11 .	✓
			Total Carried forward — Rupees			13,312 5 7	

Account

				Total brought forward	Rs.	6,112	15 9
1881							
December 15	1/97	By	P. Sabapathy Chetty a/c Dr. H. Stanborough —				
			Cash paid to the "Madras Mail" as per 2 bills in C.S. Nos. 167 of 80.			10 . .	✓
"	1/15	By	The Oriental Bank Corporation a/c L. Kumpuga Chetty				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 1 of 1875			2 14 .	✓
"	1/97	By	M. P. Annamalay Chetty a/c P. L. M. Muthien Chetty				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 410/81.			6 4 .	✓
"	1/59	By	The Contingent Charges				
			Cash paid to the peon Sholasee for the purchase of Lampail &c. for the use of the Sheriff's office for the month of December 1881 as per bill of Sheriff			18 .	✓
"	1/6	By	The Bank of Madras			6133 9 9	
			Cash paid into the Bank			100 . .	✓
						6233 9 9	
16	1/97	By	P. Sabapathy Chetty a/c Dr. H. Stanborough.			10 . 10	
			Cash paid to P. Sabapathy Chetty the Plaintiff herein being the amount levied in part satisfaction of the Warrant dated 26th October 1881 for the sale of two policies on the life of the defendant in C.S. No. 167 of 80			3,342 12 .	✓
"	1/98	By	G. Vistuar awmy Chetty a/c Orah Brijah Pillay				
			Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No. 259 of 1877			4 .	✓
			Total Carried forward — Rupees			9,576 9 9	

General Cash account

1881				Total brought forward Rs.	13,312	5 9
December	16	77	To	The Govt. of Fort St. George		
				Cash recd being fees for the day.	2 . .	✓
	17	77	To	The Govt. of Fort St. George		
				Cash recd being fees for the day	17 . .	✓
	19	128	To	The Subsis tence Money		
				Cash recd from the Plaintiff K. C. Thevenaiay Reddy being subsis tence allowance for the Defendt under Warrant of Arrest dated 29th July 1881 in C.S.No. 182/80.	7 12 .	✓
				Total Carried forward Rs.	13,339	1 7

				Total brought forward Rs.	9,576	9 9
1881						
December	16	101	By	C. Balasoondra Mudaliar vs M. Muthusamy Mr.		
				Cash paid to C. Balasoondra Mudaliar the Plaintiff herein through his constituted agent C. Valoo Mudally under General Power of Attorney dated 13th December 1881 being the amount levied in part satisfaction of the sale Warrant issued on the 31st March 1881 in C.S.No. 414 of 1879	140 15 .	✓
		101	By	J. C. Ramasawmy Pillay vs S. Govindu Naick		
				Cash paid to J. C. Ramasawmy Pillay the Plaintiff herein being part of the sale proceeds of boats &c. sold herein under a Warrant issued on the 11th November/81 in C.S.No. 6998 of 1881	200 . .	✓
		1	By	The Bank of Madras		
				Cash paid into the Bank	3,385 . .	✓
		65	By	The Oriental Bank Corporation vs L. Kuppuja Chetty.	13,302 8 9	
				Cash paid for advertizing in the Paper called "Lokagamithan" as per bill in C.S.No. 1 of 1879	1 10 .	✓
Exp					10 2 10	13,304 2 9
Rs	19	65	By	The Oriental Bank Corporation vs L. Kuppuja Chetty		
				Cash paid for receipt Stamps to the purchaser in C.S.No. 1 of 1879	. 1 .	✓
				Total Carried forward Rs. Rupees.	13,304 3 9.	

1881.

Total brought forward Rs. 13,339 1 7

December 19 77 To The Govt. of Fort St. George

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

91 20 128 To The Subsistence Money

Cash recd. from Messrs. Tasker & Wilson, Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest d/ 15th Septr. in cs No. 252/81. 7 12 . . ✓

" 95 To Dairasigamany Arndally vs. C. B. Candiah Chetty.

Cash recd. from Alfred Champion Esqr. Attorney for the Plaintiffs herein being deposit for the resale of property in cs Sct. 78 of 1876. 30 . . ✓

" 77 To The Govt. of Fort St. George

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

91 21 130 To The Witness Batta

Cash recd. from R. F. Grant, Attorney for the opposing Creditor No. 1 in Re Chitteretlu Cathundrama Naidoo an Insolvent Debtor being Witness Batta 3 . . ✓

" 6 To The Bank of Madras

Cheque No. 62 in favr of the Oriental Bank Corpn. of London 4,461 15 . ✓

2. 77 To The Govt. of Fort St. George

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

Total Carried forward Rs. 17,883 12 7

Total brought forward Rupees 13,304 3 9.

1881

Decbr. 19 128 By The Subsistence Money

Cash paid to P. V. Runga Chary Plaintiffs Vakil being refund of subsistence allowance for the Defendt. under Warrant of arrest d/ 23rd April 1881 in cs No. 382 of 79. 7 12 . . ✓

91 20 128 By The Subsistence Money

Cash paid to the Plaintiff K. C. Theromalay Reddy being refund of subsistence allowance for the Deft. under Warrant of arrest d/ 29th July 1881 in cs Sct. 182/80. 7 12 . . ✓

" 100 By M. Tagoorya Chetty vs Aheenami Naick &c.

Cash paid to the bailiff Venkatachellum for beat of drums in cs Sct. 380 of 1880. 0 4 . . ✓

91 21 130 By The Witness Batta

Cash paid to the bailiff Arrunachellum in Re Chitte retlu Cathundarama Naidoo an Insolvent Debtor being Witness batta. 3 . . ✓

" 65 By The Oriental Bank Corpn. vs L. Thirpuga Mudaly.

Cash paid to the Oriental Bank Corporation the Plaintiffs herein being the amount levied in part satisfaction of the Sale Warrant issued on the 18th August 1881 in cs Sct. 1 of 1875. 4,461 15 . ✓

Total Carried forward Rupees 17,7 84 14 9

General Cash Account.

1881			Total brought forward Rs.		17,883	12 7
December	22	128	To The Subsistence Money			
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 1st 2nd and 3rd Defendants under Warrants of Arrest dated 22nd December 1881 in CS No 471 of 1880		23	4 .
		77	To The Govt of Fort St George			
			Cash recd being fees for the day.		33	. .
	23	128	To The Subsistence Money			
			Cash recd from Mr Alfred Champion Plaintiffs Attorneys being Subsistence Allowance for the 2nd Defendant under Warrant of Arrest dated 23rd December 1881 in CS No 279/80.		7	12 .
		77	To The Govt of Fort St George			
			Cash recd being fees for the day.		19	. .
				Rupees	17,966	12 7

			Total brought forward Rs.		17,784	14 9 .
1881						
Decr	22	96	By C. Veerasawmy Chetty on B. Rungiah Naidoo			
			Cash paid to the Fort St George Gazette as per bill in CS 409/80		11	4 .
		100	By M. Teagaraya Chetty on Abeesamie Naicker & Co			
			Cash paid to the Fort St George Gazette as per bill in CS 380/80		8	12 .
		95	By C. Dairasigamany Mudally on B. Coudia Mudaly			
			Cash paid to the Fort St George Gazette as per bill in CS 477/76		8	2 .
		98	By G. Krishnasawmy Chetty on Arab Brig Rukhuddy.			
			Cash paid to the Fort St George Gazette as per bill in CS No 259/77.		8	2 .
					145	9 10 .
	23		By Balance		17,966	12 7
				Rupees	17,966	12 7

Madras 23rd December 1881.