
628
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General Cash Account.

1882						1882			
January 5		To Balance brought forward from Old Cash Book No. 4 folio No. 167.		145	9 10.	January 5		By The Bank of Madras	
"	98	To C. Veerasawmy Chetty vs. B. Rungiah Naidoo & ors.						Cash paid into the Bank	400 . .
		Cash recd. from Rettoor Valoo Moodelliar the purchaser herein being deposit on account of his purchase of Lot No. 1. VIZ a house and ground No. 15 in Aroomoogum Street at Peddoo Naicks pettah in the Black Town of Madras for Rupees 1200 — — in C.S. No. 409 of 1880		300	" "	"	17	By The Office Salary	
								Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1881	473 12 9.
"	129	To The Subsistence Money				28	6	By T. C. Ramasawmy Pillay vs. L. Govindu Naicken	
		Cash recd. from P. Beligherry Iyengar Plaintiffs Attorney being Subsistence allowance for the 4th Defendant under Arrs Warrants of Arrest dated 5th January 1882 in C.S. No. 349/79		15	8 .			Cash paid to T. Ramasawmy & Kistnappa, Watchingpeons for watching the moveable property attached herein — for the month of December 1881 being 31 days at 4 anas each per day as per bill dd 5th January 1882 in C.S. No. 6998/1881	15 8.
"	171	To The Office Salary				"	97	By Pankum Sabapathy Chetty vs. Th. T. Stanbrough	
		Cash recd. from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay bill for the month of December 1881		473	12 9			Cash paid to Pankum Sabapathy Chetty the Plaintiff herein being refund of deposit in C.S. No. 167 of 1880	20 . .
"	95	To The Govt. of Fort St. George				"	6	By The Bank of Madras	
		Cash recd. being fees for the day		10	. .			Cash paid into the Bank	500 . .
						"	95	By C. Daivasigamany Mudally vs. C. B. Candiah Mudally	
								Cash paid for Hand bills as per bill in C.S. No. 78/76	2 . .
						"	98	By G. Kistnasawmy Chetty vs. Orah Brijah Rothna & ors.	
								Cash paid for Hand bills as per bills in C.S. No. 259 of 1877	2 . .
						"	100	By M. Tengarayen Chetty vs. Alwarami Naick	
								Cash paid for Hand bills as per bill in C.S. No. 380/80.	2 . .
		Total Carried forward Rs.		944	14 7.			Total brought forward Rs. Rupees	14 15 4 9.

General Cash Account.

1882			Total brought forward Rupees		944	14	7		
January 6		To	C. Veerasawmy Chetty no B. Rungiah Naidoo & ors						
			Cash recd from Cootooty Veerasawmy Chetty the purchaser herein being deposit on account of his purchase of Lot No 112 a house & ground Nos 32 and 90 in Govindappah Naicken Street at Peddoo Naicken Pettah in the Black Town of Madras for Rs 3460-0-0 in C.S.No 409 of 80.			500	0	0
21	7	To	The Govt of Fort St George						
			Cash recd being fees for the day			2	0	0	
23	9	To	The Govt of Fort St George						
			Cash recd being fees for the day			4	0	0	
25	10	To	The Bank of Madras						
			Cheque No 63 in favor of the Bank of Madras for	Rs		344	8	0	
"	10	To	J.C. Ramasawmy Pillay no L. Govindu Naicken						
			Cash recd being part of the amount realized by the sale of boats &c sold on the 9th instant as per a/sale dated 9th January 1882 in C.S.No 6998 of 1881			641	0	0	
			Total Carried forward	Rs		1859	7	7	

1882			Total brought forward	Rs		1415	4	9	
January 6		By	J.C. Ramasawmy Pillay no L. Govindu Naick						
			Cash paid for Stamp bills as per bill in C.S.No 6998/81				2	0	0
		By	C. Veerasawmy Chetty no B. Rungiah Naidoo & ors						
			Cash paid for conveyance charge of the Officer conducting the sale (2 Lots) in C.S.No 409 of 1880				4	0	0
		By	C. Veerasawmy Chetty no B. Rungiah Naidoo & ors						
			Cash paid for advertizing in the paper called "Kalacanithan" as per bill in C.S.No 409 of 1880				23	0	0
	99	By	Cash ~~and for~~ Rs J.C. Ponnachothum & ors						
			Cash paid to R. Sivagnanam Mudaliy ~~&c~~ per bill dated 6th January 1882 being Godown rent for the month of December 1881 of the Godown situated in Ipusappah Mairstry street, Black Town, Madras wherein the property attached in C.S.No 408/81 is deemed				64	0	0
25	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 1881				3448	0	0
"	10	By	J.C. Ramasawmy Pillay no Govindu Naicken						
			Cash paid for conveyance charge of the Officer conducting the sale in C.S.No 6998 of 1881.			2	0		
			Cash paid for receipt stamps to purchasers			0	3	0	
							23	0	0
			Total Carried forward	Rs		17766	9		

General Cash

1882		Total brought forward Rupees		1859 7 7
January 1				

Total Carried forward Rs 1859 7 7

1882			Total brought forward Cr.	1776	6 9
January 10	129	By	The Subsistence Money		
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. S. Holmes being Subsistence Allowance for the 3rd Defendant under Warrant of Arrest of 22nd December 1881 in cs Nos. 1150 from 4th to 31st January 1882 being 28 days at 4 annas per day in cs Nos. 47/80	7 0	
"			Cash paid do -- do --- do ---- through -- do --- do -- being subsistence allowance for the 4th Defendant from 5th to 31st January 1882 being 27 days at 4 annas per day under Warrant of Arrest dated 5th January 1882 in cs No. 349 of 1879.	6 12	13 12
"	97	By	Paulkum Sabapathy Chetty vs Dr. T. Stanborough		
			Cash paid to the "Athenaeum & Daily News" as per bill in cs 167/80.	3 8	
			Cash paid to the "Madras Standard" as per bill	3 10	
			Cash paid to the "Madras Times" as per bill	3 8	
					10 10
"	66	By	The Oriental Bank Corporation vs L. Kuppuga Chetty		
			Cash paid to the "Athenaeum & Daily News" as per bill in cs vs 1 of 1875	6 0	
			Cash paid to the "Madras Standard" as per bill	5 12	
					11 12
"	101	By	T. Ramasawmy Pillay vs L. Govindu Naicken		
			Cash paid to the "Madras Standard" as per bill in cs Nos 6998 of 1881.	2 14	
			Cash paid to the "Madras Times" as per bill	2 14	
					5 12
"	98	By	Veerasawmy Chetty vs R. Rungiah Naidoo		
			Cash paid to the "Madras Times" as per bill in cs 409/80		3 10
"	5	By	C. Dhavasigamany Kandalien vs K. Condiah Kandally		
			Cash paid to the "Madras Times" as per bill in cs Nos 780 of 1876.	2 12	
			Cash paid to the "Madras Athenaeum & Daily News"	2 12	
					5 8
			Total Carried forward Rs		1827 6 9

General Cash Account.

1882				Total brought forward Rupees		1859	7	7	
January	10		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day		16	0	0	
	11		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day		2	0	0	
	"		To	T. C. Ramasawmy Pillay vs S. Govindu Naick					
				Cash received being further part of the Amount realized by the sale of boats &c. sold on the 9th Instant as per Abstract dated 9th January 1882 in C.S. No. 6998/81		341	10	0	
	14		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day		14	0	0	
				Total Carried forward Rupees		2,233	1	7	

1882				Total brought forward Rupees		1827	6	9	
January	10		By	Cavarah Dfs vs T. C. Purushottama Naidoo & ors.					
				Cash paid to S. Rungiah & Kumrasawmy, two Watching peons for watching the moveable property attached herein from 30th November to 31st December 1881 being being 32 days at 4 annas each per day as per bill dated 6th January 82 in C.S. No. 406/81		16	0	0	
	"		By	C. Dawasigamany Kindally vs C. B. Coudiah & ors.					
				Cash paid for Conveyance Charge of the Officer conducting the sale in C.S. No. 78 of 1876		2	0	0	
	11		By	T. C. Rasawmy Pillay vs S. Govindu Naick					
				Cash paid to T. C. Ramasawmy Pillay the Plaintiff herein for engaging Servants for removing &c. boats and planks to the shore as per bill dated 10th January 1882 in C.S. No. 6998/81.		6	8	0	
	"		By	The Bank of Madras					
				Cash paid into the Bank		300	0	0	
	"		By	T. C. Ramasawmy Pillay vs S. Govindu Naidoo					
				Cash paid T. Ramasawmy & Kistnaspath, two Watching peons for Watching the moveable property attached herein from 1st to 10th January 1882 being 10 days at 4 annas each per day as per bill dated 11th January 1882 in C.S. No. 6998 of 1881.		5	0	0	
				Total Carried forward		2156	14	9	

1882				Total brought forward Rupees	2,233	1	7		
January	16		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day		40	. .		
	17		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day		2	. .		
	18		To	C. Veerasawmy Chetty no. B. Rungiah Naidoo & co.					
				Cash recd. from R. Valoo Mudaliar the purchaser herein being balance of purchase money of Lot No. 1 in C.S. No. 409 of 1880		900	. .		
	"		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day		38	. .		
	19		To	C. Veerasawmy Chetty no. B. Rungiah Naidoo & co.					
				Cash recd. from C. Veerasawmy Chetty the purchaser herein being further part of purchase money of Lot No. 2 in C.S. No. 409 of 1880		1,450	. .		
	"		To	The Subsistence Money					
				Cash recd. from Messrs. Tasker & Wilson, Plaintiff's Attys being Subsistence Allowance for the 1st & 3rd Defendts under Warrant of arrest dated 19th January 1882 in C.S. No. 226/81.		15	8		
	"		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day		5	. .		
				Total Carried forward Rs.		4,683	9		

1882				Total brought forward Rupees				2156	14 9
January	16		By	The Bank of Madras					
				Cash paid into the Bank				50	. .
	"	159	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 January 1882 as per bill dated 16th January /82				1	15 .
	18		By	C. Veerasawmy Chetty no. B. Rungiah Naidoo & co.					
				Cash paid for a receipt Stamp to the purchaser of Lot No. in C.S. No. 409/80				.	1 .
	"		By	The Bank of Madras					
				Cash paid into the Bank				900	. .
	19		By	C. Veerasawmy Chetty no. B. Rungiah Naidoo & co.					
				Cash paid for a receipt Stamp to the purchaser of Lot No. 2 in C.S. No. 409/80				.	1 .
	"	100	By	M. Seagaraya Chetty no. Abeerami Naicker & co.					
				Cash paid for Conveyance Charges of the Officer Conducting the Sale in C.S. No. 380 of 1880				2	. .
	"		By	The Bank of Madras					
				Cash paid into the Bank				1500	. .
				Total Carried forward Rupees				4,610	15 9

General Cash

1882

Total brought forward Rupees 4683 9

January 20 15 To The Mofussil Service ..

Cash pcd from Salar Kunnay Mudr Pair & Co Opposing
Creditor No 6 in Re Pathancherry Ramasammy Iyer an
Insolvent Debtor being postage & batta ____ 5 4.

" 16 To The Govt of Fort St George

Cash pcd being fees for the day 2 . .

21 To The Govt of Fort St George

Cash pcd being fees for the day 18 . .

Total Cash

1882

Total brought forward Rupees 4610 15 9

January 20 61 By C. Venkatachellum Naidoo vs K. Kistnasawmy Naidoo &c.

Cash paid to K. Kistnasawmy Naidoo, K. Mayanga Naiken and K. Janakiram Naidoo the Defendants herein being surplus Sale proceeds realized herein after having satisfied the Plaintiff in full under the Sale Warrant issued on the 30th August 1880 in C.S. No 304 of 1878 ..... 34 12 .

" 100 By The Mofussil Service

Cash paid for postage on a letter of 20th January 1882 to the District Judge of Chengleput in Re Pathancherry Ramasammy Iyer an Insolvent Debtor ____ " 5 .

Cash remitted in Court fees Stamps for batta and return postage 4 15 . 5 4 .

" 98 By C. Veerasawmy Chetty vs B. Rungiah Naidoo &c.

Cash paid to the Native bailiffs criers fees in C.S. No 409/80 (2426) 4 . .

" 95 By C. Dairasigamany Mudaly vs C. B. Caudia Mudaly &c

Cash paid to the Native bailiffs criers fees in C.S. No 78/76 2 . .

" 102 By T. C. Ramasawmy Pillay vs S. Govinda Naicker &c

Cash paid to the Native bailiffs criers fees in C.S. No 6998 of 1881 4 . .

" 100 By M. Teagarayen Chetty vs Meeran Saieb &c.

Cash paid to the Native bailiffs criers fees in C.S. No 380 of 1880 2 . .

Total brought forward Rupees 4662 15 9.

1882			Total brought forward Rupees	4708 13 7	
January 23		To	The Bank of Madras		
			Cheque No 64 in favor of Thumboo Chetty Subroy Chetty for Rs 1472 9.		
			" " 65 in favor of Do — Do — for " 51 14.	1524 7.	✓
"	150	To	The Witness Batta		
			Cash recd from the bailiff T. Arounachellum in Re Chittivala Cathundarama Naidoo an Insolvent Debtor being unexpended Witness batta	2 . .	✓
"	78	To	The Govt of Fort St George		
			Cash recd being fees for the day	4 . .	✓
26	180	To	The Professil Service		
			Cash recd from the District Judge of Chingleput in Re Sathanchevry Ramasammy Ayer an Insolvent Debtor being unexpended postage & batta	1 1.	✓
"	77	To	Casavah Dofs No Ponnusthum Naidoo for		
			Cash recd being the sale proceeds of 18 lbs of Printing Ink sold to Mr Hawkes by the Defendant herein and attached by the ~~Mr~~ bailiff Mr Middleton in C.S.No 408 of 1881	3 . .	✓
"	79	To	The Govt of Fort St George		
			Cash recd being fees for the day	18 . .	✓
27	180	To	The Witness Batta		
			Cash recd from S. Chella Pillay Chetty & Co of Opposing Creditor No 1 in Re T. Vythelingam Pillay an Insolvent Debtor being Witness batta	3 . .	✓
			Total Carried fwd Rupees	6264 7	

1882			Total brought forward Rupees	4662 15 9	
January 23	103	By	Thumboo Chetty Soobroy Chetty No Ponnia ammy Chetty for		
			Cash paid to Thumboo Chetty Soobroya Chetty the Plaintiff herein being the balance of amount levied under the sale Warrant issued on the 12th July 1880 in C.S.No 394 of 1878	1472 9.	✓
"	102	By	Thumboo Chetty Soobroy Chetty No C.P. Ponnusammy Chetty for		
			Cash paid to Thumboo Chetty Soobroy Chetty the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for moveable property issued on the 23rd November 1880 in C.S.No 394 of 1878.	51 14.	✓
WB					
Cs 24	129	By	The Subsistence Money		
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr Cooper being subsistence allowance for the 3rd Defendant from 20th to 31st January 1882 being twelve days at 4 annas per day under Warrant of arrest dt 19th Jany 82 in C.S.No 226/81.	3 . .	✓
WB					
25	65	By	The Oriental Bank Corporation No C. Kuppuswamy Mudaliar		
Cs			Cash paid to the "Madras Mail" as per bill in C.S.No 1 of 1878	2 14.	✓
WB Cs 27	150	By	The Witness batta		
			Cash paid to the bailiff Venkatachellum in Re T. Vythelingam Pillay an Insolvent Debtor being Witness batta	3 . .	✓
			Total Carried fwd Rupees	6196 4 9	

General Cash Account.

1882			Total brought forward Rupees	6264	57		
January	27	98	To The Govt. of Fort St. George				
			Cash pees being fees for the day	5	..		
	28	129	To The Subsistence Money				
			Cash pees from Messrs Barclay & Morgan, Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 25th January 1882 in C.S. No. 73/1881	7	12.		
		102	To T. C. Ramasawmy Pillay & Co. P. Govindu Naid & Co.				
			Cash pees from C. Ramachendriah being balance of purchase money of Lot No. 1 in C.S. No. 6998 of 1881	33	..		
		150	To The Witness Batta				
			Cash pees from R. F. Grant, Attorney for the opposing Creditor No. 1 in Re Chitteselu Cathundarama Naidu an Insolvent Debtor being Witness batta	2	..		
		7	To The Bank of Madras				
			Cheque No. 66 in favor of Messrs Barclay & Morgan for Rs	90	..		
			To The Govt				
			Total Carried forward Rupees	6402	17		

1882			Total brought forward Rupees			6196	49
January	27	129	By The Subsistence Money				
			Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 2nd May 1881 in C.S. No. 304 of 1880	7	12.		
			Cash paid to .. do .. do .. being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest of 19th January 1882 in C.S. No. 226/81	4	12.		
			Cash paid to Messrs Branson & Branson Plaintiffs Atty. being refund of balance of Subsistence Allowance for the 3rd Defendant under Warrant of Arrest of 22nd December last in C.S. No. 471/80	12.		13	4.
	28	99	By Casavah Dose to T. C. Purnshothum Naidu & Co.				
			Cash paid to J. Runjiah & Krumsawmy two Watching peons for watching the moveable property attached herein from 1st to 27th January 1882 being 27 days at 4 annas each per day as per bill dated 27th January 1882 in C.S. No. 408 of 1881	13	8.		
			Cash paid to .. do .. do .. for lamp oil &c. for two months @ 8 annas per month as per bill	1	0.		
			Cash paid to Sivagnana Mudally being the Godown rent due from 1st to 27th January 1882 as per bill	5	10.	20	2.
		102	By Thumboo Chetty Doolray Chetty & Co. P. Ramasawmy Chetty				
			Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of deposit for Attachment of moveable property issued on the 4th March 1880 in C.S. No. 394 of 1878			50	..
		103	By Thumboo Chetty Doolray Chetty & Co. P. Ramasawmy Chetty				
			Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of deposit for sale in C.S. No. 394 of 1878			40	..
			Rupees			6319	10 9

1882

Total brought forward Rs 6,402 1 7

January 28 ✓ 78 ✓ To The Govt. of Fort St. George

Cash pcd. being fees for the day

Ps 30 ✓ 150 To The Witness Batta 7 . . ✓

Cash pcd. from the bailiff V. Venkatachellum in Re
J. Vythenlingum Pillay an Insolvent Debtor being unex-
-pended Witness batta 3 . .

" Cash pcd. from --do-- do-- do-- in Re
Chettiveln Cathundarama Naidoo an Insolvt
Debtor being unexpended Witness batta 1 . . ✓

" ✓ 103 To The Queen v Empress vs A. Parthasarathy Iyah &c.

Cash pcd. from the Superintendent of Prisons being the
Amount recovered from the Prisoner A. Parthasarathy
Iyah in part payment of the Fine of Rs 100/- inflicted on him 60 . . ✓

" 79 ✓ To The Govt. of Fort St. George

Cash pcd. being fees for the day.

Ps 31 ✓ 159 To The Contingent Charges 14 . . ✓

Cash pcd. from the Accountant General being the
amount of Contingent charges incurred for the use
of the Sheriff's office for the months of December 1881
and January 1882 as per bill d/ 31st January 1882 7 3 . ✓

Total Carried fd. Rupees 6,494 4 7

1882

Total brought forward 6,319 10 9

January 28 ✓ 150 By The Witness Batta

Cash paid to the bailiff Venkatachellum in Re Chettiveln
Cathundarama Naidoo an Insolvent Debtor being Witness batta 2 . . ✓

Ps 30 ✓ 100 By The Mofussil Service

Cash paid to Nunnoo Meah Saib & Co. Opposing Creditor
do in Re Pathanaherry Ramasawmy Ayer an Insolvent
Debtor being unexpended postage & batta 1 1 . ✓

" ✓ 103 By The Queen v Empress vs A. Parthasarathy Iyah &c.

Cash paid to the Clerk of the Crown being the amount
recovered by the Superintendent of Prisons from the Prisoner
A. Parthasarathy Iyah in part payment of the fine of Rs 100/-
inflicted on him 60 . . ✓

" ✓ 129 By The Subsistence Money

Cash paid to S. Bilighiry Iyengar Plaintiff's Attorney
being refund of balance of subsistence allowance for
the 4th Defendant under Warrant of arrest d/ 5th January 82 in
C.S. No. 349/79. 1 . . ✓

" ✓ 159 By The Contingent Charges

Cash paid to M. Steenes for Weekly Book binding
being binding charges of Fort St. George Gazette
in Two Volumes at Rupees 1-14- per volume as per bill
d/ 30th January 82. 3 12 .

Ps

Total Carried fd. Rupees 6,387 7 9.

10. Dr.

General

1882					
January	31	79	To	Total brought forward Rupees	6,494 4 7
				The Government of Fort St. George	
				Cash rec'd being fees for the day	12 . .

Rupees. 6,506 4 7

Cash account.

Cr. 10

1882				Total brought forward Rupees.	6,387 7 9
January	31	86	By	The Oriental Bank of Corpn. on L. Krishna Ummall-	
				Cash paid to Messrs Branson & Branson Attorneys for the Plaintiffs herein being refund of deposit for sale in C.S. No 1 of 1878	50 . .
		129	By	Fleer Subsistence Money	
				Cash paid to Gavurdan Dos, the transferee Plaintiff being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 25th April 1881 in C.S. No 148/69.	7 12 .
			By	Balance	61 . 10.

Rupees. 6,506 4 7

General Cash

1882

February 1		To	Balance brought forward from 31st January 1882	61	10
"	150	To	The Witness batta		
			Cash recd from T. Munnsawmy Chetty the 1st Defendant being Witness batta in C.S. No. 318 of 1881	12	0
"	130	To	The Subsistence Money.		
			Cash recd from Messrs Grant & Laing 1st Respondent's Attys being subsistence allowance for the Appellant under Warrant of Arrest dated 31st January 1882 in appeal No. 12 of 1881 & C.S. No. 445/79	7 12	0
"	79	To	The Govt of Fort St George		
			Cash recd being fees for the day	26	0
"	17	To	The Office Salary		
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay bill for the month of January 1882	473 12	9
2	79	To	The Govt of Fort St George		
			Cash recd being fees for the day	24	0
3	79	To	The Govt of Fort St George		
			Cash recd being fees for the day	2	0
4	79	To	The Bank of Madras		
			Cheque No 69 in favr to T. C. Ramasawmy Pillay for Rupees	457	9
"	79	To	The Govt of Fort St George		
			Cash recd being fees for the day	2	0
				1073 14	7

1882

January 1	92	By	Mullah Jafferjee Syed Ally Saib vs P. J. Samuel Chetty.		
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 156/74	3 14	0
"	150	By	The Witness batta		
			Cash paid to the bailiff C. Venkatachellum being Witness batta in C.S. No. 318/81	12	0
"	171	By	The Office Salary.		
			Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1882	473 12	9
2	7	By	The Bank of Madras.		
			Cash paid into the Bank	50	0
	102	By	T. C. Ramasawmy Pillay vs S. Govindu Naick		
			Cash paid to the "Madras Mail" as per bill in C.S. No. 6998 of 1881.	2 10	0
	57	By	Mylay Rajoo Mudally vs Muthusawmy Mudally		
			Cash paid to the bailiff Arumachellum for beat of drum in C.S. No. 452 of 1878	4	0
4	102	By	T. C. Ramasawmy Pillay vs P. Govindu Naicker		
			Cash paid to T. C. Ramasawmy Pillay the Plaintiff herein being further part of Sale proceeds of boats &c. sold herein under Warrants issued on the 11th November and 21st December 1881 issued in C.S. No. 6998 of 1881	386	9
"			Cash paid to --- do --- do --- as per letter from Muthunaicken Mudaliar Plaintiff's Vakil dated 2nd February 1882 being repaid of deposits	71 0	0
				457 9	0

12 Dr.

General Cash Account.

Dr. 12.

1882				Total brought forward Rupees		1054	14 7
February 6		To	The Bank of Madras				
			Cheque No 68 in favor of The Bank of Madras for	Rupees	219 2 0		
			" — " 67 in favor of Pakkappah Chetty for	"	1250 " "	1469	2 0
	7	To	The Govt of Fort St George				
			Cash per Do being fees for the day			4	0 0
	8	To	The Govt of Fort St George				
			Cash per Do being fees for the day			25	" "

Total Carried forward Rs 2553 " 7

Dr. 12.

1882				Total brought forward Rs		988	13 9
February 6	159	By	The Contingent Charges				
			Cash paid to the pcaw Tholasee for the purchase of 6 lbs of Europe Candles for the use of the Sessions at Amaravathy and fees 9 per pound			2	14 6
"	100	By	M. Tegaroya Chetty Do Kleerami banker & saver				
			Cash paid to the "Madras Times" as per bill in C.S. No 380/80			2	10 0
"	98	By	G. Kis Anasawmy Chetty Do Arah Brija Puthua Dosa &c				
			Cash paid to the "Madras Times" as per bill in C.S. No 259/77			2	10 0
"	79	By	The Govt of Fort St George				
			Cash paid into the Bank of Madras for credit of Govert of Fort St George being the net amount of Fees collected during the month of January 1882			219	2 0
"	87	By	A. Vurdappah Chetty Do P. A. Choekalinga Pillay &c				
			Cash paid to Pakkappah Chetty, Agent of the Claimant herein, under General Power of Attorney, dated 31st January 1882, in pursuance of the order made by the Honorable Mr Justice Farrant dated the 13th September 1881, being the amount paid on the 22nd May 1881 in order to procure the release of certain bullocks attached under the Warrant of attachment for moveable property issued on the 29th April 1881 in the suit C.S. No 328/80.			1250	" "
	100	By	The Witness batta				
			Cash paid to A. F. Grant Attorney for the Opposing Creditor No 1 in Re Chettiyelu Cathundarama Naidoo an Insolvent Debtor being refund of unexpended Witness batta			3	0 0

Total Carried forward Rs 2469 23

83 14 4

1882							
February	9	7	To The Bank of Madras				
			Total brought forward Rs		2,553	0	4
			Cheque No. 70 in favor of C. Veerasawmy Chetty for Rs	73 10 10			
			" " 71 in favor of C. Veerasawmy Chetty for Rs	3029 12 2			
	"	19	To The Govt. of Fort St. George		3,103	7	0
			Cash received being fees for the day		32	0	0
	25	10	130 To The Subsistence Money.				
			Cash recd. from Messrs. Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 3rd Defendt. under Warrant of Arrest dated 9th February 1882 in CS No. 197/81.		15	8	0
			Cash recd. from Messrs. Grant & Laing Plaintiffs Attys being subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 20th October 1881 in CS No. 18/81	7 12 0			
		23	To The Witness Batta		23	4	0
			Cash recd. from Chella Pillay Chetty & Co. opposing Creditor No. 1 in Re. T. Vythelingum Pillay an Insolvent Debtor being Witness batta.		3	0	0
			Total Carried forward Rs		5,714	11	7

1882			Total brought forward Rupees		2469	2	3
February	9	105	By C. Veerasawmy Chetty vs. B. Rungiah Naidoo for:				
			Cash paid to C. Veerasawmy Chetty the Plaintiff herein being balance of the amount levied in full satisfaction of the Sale Warrant issued on the 1st November /81 in CS No. 409 of 80.	73 10 10			
			" Cash paid to C. Veerasawmy Chetty the Constituted Attorney of the 3rd Defendant V. Balasawmy Naidoo under Special Power of Attorney dated 27th January 1882 in pursuance of the Order made by the Honorable Mr. Justice Kernan dated 2nd February 1882 being the surplus proceeds of sale of certain immoveable property attached in execution of the Decree in CS No. 409 of 1880 after payment to the Plaintiff in full satisfaction of the Sale Warrant issued herein	3029 12 2	3,103	7	0
	"	105	By C. Veerasawmy Chetty vs. B. Rungiah Naidoo for:				
			Cash paid to the "Madras Standard" as per bill in CS No. 409 of 1880		3	12	0
	"	98	By G. Thiruvasawmy Chetty vs. Arah Brijee Bathua Dass Balance.				
			Cash paid to the "Madras Standard" as per bill in CS No. 259 of 1877.		2	10	0
	"	102	By T. C. Ramasawmy Pillay vs. Govindu Naidoo.				
			Cash paid to the "Madras Standard" as per bill in CS No. 699 8/81.		2	10	0
	"	7	By The Bank of Madras				
			Cash paid into the Bank		50	0	0
	25 10	102	By T. C. Ramasawmy Pillay vs. P. Govindu Naicken				
			Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 699 8/81		2	10	0
			Total Carried forward Rs		5,634	3	3

General Cash Account.

1882				Total brought forward Rupees		5,714	11 7
February	10	79	To	The Govt. of Fort St. George			
				Cash pees being fees for the day	17 . .		
	11	79	To	The Govt. of Fort St. George			
				Cash pees being fees for the day	2 . .		
	13	25	To	The Witness Batta			
				Cash pees from R. J. Grant Attorney for the opposing Creditor No 1 in Re Chittiveln Kothandarama Naidoo an Insolvent Debtor being Witness batta	2 . .		
		79	To	The Govt. of Fort St. George			
				Cash pees being fees for the day	3 . .		
	14	40	To	The Official Assignee of the Court for the Relief of I. Debtors			
				Cash pees from the bailiff Mr. Middleton being the amount of arrears levied in Re Andrew John Palman a discharged Insolvent Debtor	50 . .		
		79	To	The Govt. of Fort St. George			
				Cash pees being fees for the day	4 . .		
				Total Carried Rupees		5,792	11 7

1882				Total brought forward Rupees		5,634	3 3
February	10	100	By	M. Tegaroya Chetty no Allerami Naicker			
				Cash paid to the "Athenaeum & Daily News" as per bill in cs No 380/1880	2 12 .		
		25	By	The Witness batta.			
				Cash paid to Chella Pillay Chitty &c. Opposing Creditor No 1 in Re T. Vythelingam Pillay an Insolvent Debtor being refund of fees & pended Witness batta	3 . .		
				Cash paid to the bailiff C. Venkatachellum in Re. T. Vythelingum Pillay an Insolvent Debtor being Witness batta	3 . .	6 . .	✓
		159	By	The Contingent Charges			
				Cash paid to the pesn Tholasee for the purchase of 4 lbs of Europe Candles for the use of Sessions at annas seven rupees nine per pound	1 15 .		✓
	11	7	By	The Bank of Madras			
				Cash paid into the Bank	60 . .		✓
	13	25	By	The Witness Batta			
				Cash paid to the bailiff A. Poomachellum in Re Chittiveln Kathundarama Naidoo an Insolvent Debtor being Witness batta	2 . .		✓
	14	40	By	The Official Assignee of the Court for the Relief of I. Debtors			
				Cash paid Mr. J. Rowlandson Esqr Official Assignee being the amount of arrears levied in Re Andrew John Palman a discharged Insolvent Debtor	50 . .		✓
				Total Carried forward Rupees		5,756	14 3

1882				Total brought forward Rupees.	5,792	11	7	1882				Total brought forward Rupees.	5756 14 3.
February	15	96	To	C. Dairasigamany Mudly &c vs C. P. Candiah Mudaliy &c.				February	15	95	By	C. Dairasigamany Mudaliy &c vs C. P. Candiah Mudaliy &c.	
				Cash pecd from Mr. Alfred Champion Attorney for the Defendant herein being further deposit to meet the charges of sale as per bill of Costs of 15th February 1882 in C.S. No 798/76	8	15	0					Cash paid for a receipt Stamp to purchaser in C.S. No 798/76	0 1 0
	"	79	To	The Govt. of Fort St. George					"	95	By	C. Dairasigamoney Mudaliyar vs C. P. Candiah Mudaliy & anor	
WP				Cash pecd being fees for the day	6	0	0					Cash paid to the "Madras Times" as per bill in C.S. No 798 of 1876.	2 12 0
GS	16	79	To	The Govt. of Fort St. George					"	130	By	The Dubois Dewee Money.	
WP				Cash pecd being fees for the day	26	0	0					Cash paid to Messrs Arunda Charlu & Soondrum Pasby Plaintiffs Vakils being refund of Dubois Dewee allowance for the Defendant under Warrant of Arrest of 21st October 1881 in C.S. No 185/80	7 12 0
GS	20	79	To	The Govt. of Fort St. George				WP					
WP				Cash pecd being fees for the day	30	0	0	GS	16	130	By	The Dubois Dewee Money.	
												Cash paid to Mr. Alfred Champion Plaintiffs Attorney being refund of Dubois Dewee allowance for the 2nd Defendant under Warrant of Arrest of 23rd December 1881 in C.S. No 279/80	7 12 0
									"	94	By	Bageerathy Ammall vs T. Rasiah Buthen	
												Cash paid to K. P. Visvanathiah Vakil for the Defendant herein being refund of deposit in C.S. No 398 of 1880	15 0 0
								WP					
								GS	17	159	By	The Contingent Charges	
												Cash paid to the Peon Tholaree for the purchase of Campail &c for the use of the Sheriffs office for the month of February 1882 as per bill of 15th February 1882	1 14 0
								WP					
								GS	18	95	By	C. Dairasigamoney Mudaliy vs C. P. Candiah Mudaliy.	
								WP				Cash paid to the "Madras Standard" as per bill in C.S. No 78/1876.	2 14 0
								GS	20	100	By	M. Tegaray Chetty vs Sheerami Naicker &c.	
								WP				Cash paid for a receipt Stamp to the purchaser in C.S. No 380/1880.	0 1 0
				Total Carried forward Rupees.	5863	10	7					Total Carried forward Rupees.	5795 0 3.

1882			Total brought forward Rupees	5,863	10	7.	
February	21	100	To M. Teagaroya Chetty no Alleeramen Naicker & anor				
			Cash recd from M. Teagaroya Chetty the Plaintiff herein being further deposit to meet the Charges of sale as per bill of Costs dated 20th February 1882 in C.S. No. 380/80	1	5.	✓	
		79	To The Govt of Fort St George				
			Cash recd being fees for the day	24	0.	✓	
	23	100	To M. Teagaroya Chetty no Alleerami Naicker & anor				
			Cash recd from M. Teagaroya Chetty the Plaintiff herein being part of purchase money of the house & ground No 12 in Kumbada Pillier Coil Street of Peddoo Naicke Pettah in the Black Town of Madras sold to the Plaintiff in C.S.C. No. 380/80	36	5.	✓	
		89	To V. Appa Rao Pillay no P. Camoroo ammy Pundithar & anor				
			Cash recd from V. Appa Rao Pillay the Plaintiff herein being further deposit to meet the Charges of sale as per bill of Costs dated 26th January 1882 in C.S.C. No. 681/73	4	1.	✓	
		79	To The Govt of Fort St George				
			Cash recd being fees for the day	14	0.	✓	
	24	79	To The Govt of Fort St George				
			Cash recd being fees for the day	18	0.	✓	
	25	71	To The Govt of Fort St George				
			Cash recd being fees for the day	4	0.	✓	
			Total Carried forward Rupees	5965	5	7	

1882			Total brought forward Rupees	5,795	3		
February	21	57	By Mylay Rajoo Mudally no M. Vydeliga Mudaly & anor				
			Cash paid to the Fort St George Gazette as per bill in C.S. No. 452/75	9	6.	✓	
		98	By G. Lismasamy Chetty no Arab Brij Buttna Dass & anor				
			Cash paid to the "Madras Mail" as per bill in C.S.C. No. 259/77	2	10.	✓	
		95	By C. Dairasigamoney Mudally no C. B. Candiah Mudaly & anor				
			Cash paid to the "Madras Mail" as per two bills in C.S.C. No. 78/76.	5	8.	✓	
	23	100	By M. Teagaroya Chetty no Alleerami Naicker & anor				
			Cash paid to M. Teagaroya Chetty the Plaintiff herein as per letter from P. Gurumurty Ayer Plaintiffs Vakil of 23rd February 1882 being refund of deposit in C.S.C. No. 380/1880	36	5.	✓	
			Total Carried forward Rupees	5848	13	3.	

18 Dr.

General Cash Account.

Cr. 18

1882									
March	1		To	Balance brought forward from 28th February 1882			Rs	88	15 1.
"		171	To	Office Salary.					
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of February 1882				473	12 9.
"		80	To	The Govt of Fort St George					
WP				Cash recd being fees for the day.				4	0 0
GS	2	80	To	The Govt of Fort St George					
WP				Cash recd being fees for the day.				4	0 0
GS	3	57	To	Mylay Rajoo Mudally & Co Moothoosammy Mudally & Co					
				Cash recd from C. V. Cunniah Chetty the purchaser him by Cheque No 872 on the Madras Bank being deposit on account of his purchase of eleven Shops bearing Nos 1 to 7 and 51 to 54 in Rasappah Chetty Street of Peddoo Naicks Pettah of the Black Town of Madras for Rupees 4000-0-0 in Cs No 452/75				1,000	0 0
"		80	To	The Govt of Fort St George					
WP				Cash recd being fees for the day				8	0 0
GS	4	80	To	The Govt of Fort St George					
WP				Cash recd being fees for the day.				6	0 0
GS	6	7	To	The Bank of Madras					
				Cheque No 73 in favr of the Bank of Madras for.			Rs	298	6 0
"		80	To	The Govt of Fort St George					
WP				Cash recd being fees for the day.				32	0 0
				Total Carried forward			Rs	1,915	1 10

1882								
March	1	7	By	The Bank of Madras				
				Cash paid into the Bank			50	0 0
"		57	By	Mylay Rajoo Mudally & Co Moothoosammy Mudally & Co				
				Cash paid for Hand bills as per bill in C.S. No 452/1875			2	0 0
"		10½	By	Casavalu Dosa & Co Purnachittura Naidu & Co				
				Cash paid for Hand bills as per bill in C.S. No 408/81.			1	0 0
"		171	By	Office Salary.				
				Cash paid to the Office Establishment as per Acquittance Roll for the month of February 1882.			473	12 9.
WP				Cash paid for Conveyance Charge of the Officer Conducting the sale in Cs No 452 of 1875			2	0 0
GS	4	7	By	The Bank of Madras				
WP				Cash paid into the Bank			1,000	0 0
GS	6	80	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 February 1882			298	6 0
WP								
GS								
				Total Carried forward		Rupees	1827	29

18 Dr.

General Cash Account.

Cr. 21.

1882									
March	1		To	Balance brought forward from 28th February 1882			88	15	1.
"		17	To	Office Salary.					
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of February 1882			473	12	9.
"		80	To	The Govt of Fort St George					
				Cash recd being fees for the day.			4	0	0
	2	80	To	The Govt of Fort St George					
				Cash recd being fees for the day.			4	0	0
	3	57	To	Mylay Rajoo Mudally & Co Mrs Thoos ammy Mudally & Co Rs					
				Cash recd from C. V. Cunniah Chetty the purchaser him by Cheque No 872 on the Madras Bank being deposit on account of his purchase of eleven Shops bearing Nos 1 to 7 and 51 to 54 in Rasappah Chetty Street of Peddon Naicks Pettah of the Black Town of Madras for Rupees 4000 — vide in C.S.No 452/75			1000	0	0
"		80	To	The Govt of Fort St George					
				Cash recd being fees for the day			8	0	0
	4	80	To	The Govt of Fort St George					
				Cash recd being fees for the day			6	0	0
	6	1	To	The Bank of Madras					
				Cheque No 73 in favr of the Bank of Madras for		Rs	298	6	0
"		80	To	The Govt of Fort St George					
				Cash recd being fees for the day			32	0	0

1882									
March	1	1	By	The Bank of Madras					
				Cash paid into the Bank			50	0	0
"		57	By	Mylay Rajoo Mudally & Co Mrs Thoos ammy Mudally & Co					
				Cash paid for Hand bills as per bill in C.S. No 452/1875			2	0	0
"		10½	By	Casavah Dose & Co Purnashthuma Reddy & Co					
				Cash paid for Hand bills as per bill in C.S. No 408/81.			1	0	0
"		17	By	Office Salary.					
				Cash paid to the Office Establishment as per Acquittance Roll for the month of February 1882.			473	12	9.
	2	57	By	Mylay Rajoo Mudally & Co Mrs Thoos ammy Mudally.					
				Cash paid for Conveyance Charge of the Officer Conducting the sale in C.S.No 452 of 1875			2	0	0
	4	1	By	The Bank of Madras					
				Cash paid into the Bank			1,000	0	0
	6	80	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 February 1882.			298	6	0
				Total Carried forwd Rupees			1827	29	

1882				Total brought forward Rupees	1915	1	10
March	8	130	To	The Subsistence Money.			
				Cash recd from Messrs Barclay & Morgan Defendants Attorneys being Subsistence Allowance for two Plaintiffs under Warrant of Arrest 7/7th March 1882 in C.S. No 109 of 1881	15	8	0 ✓
		25	To	The Witness Batta			
				Cash recd from F. Rowlandson Esqr Official Assignee in Re S. Sivapatha Naicker an Insolvent being Witness batta	1	0	0 ✓
		80	To	The Govt of Fort St George			
				Cash recd being fees for the day	25	0	0 ✓
	10	130	To	The Subsistence Money.			
				Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the 2d Defendant under Warrant of Arrest dated 7th March 1882 in C.S. No 77/79	7	12	0 ✓
		80	To	The Govt of Fort St George			
				Cash recd being fees for the day	7	0	0 ✓
	11	130	To	The Subsistence Money			
				Cash recd from Chinthamalai Muthuir Plaintiffs Vakil being Subsistence Allowance for the 1st Defendant under Warrant of Arrest of 11th March 1882 in C.S. No 278 of 1881	7	12	0 ✓
		80	To	The Govt of Fort St George			
				Cash recd being fees for the day	15	0	0 ✓
				Total Carried forward Rupees	1994	1	10

1882				Total brought forward Rs	1827	2	9
March	7	7	By	The Bank of Madras.			
				Cash paid into the Bank	80	0	0 ✓
	8	25	By	The Witness Batta			
				Cash paid to the Bailiff Arunachellum in Re S. Sivapatha Naicker an Insolvent being Witness batta	1	0	0 ✓
	9	57	By	M. Rajas Mudaly on S. Kanthimathy Bill.			
				Cash paid to the 'Madras Standard' as per bill in C.S. No 452 of 1875	3	2	0 ✓
	11	130	By	The Subsistence Money.			
				Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for the two Defendts under Warrant of Arrest 7/11th August 1881 in C.S. No 194 of 1881	15	8	0
				Cash paid to P. Gurunmurty Ayer Plaintiffs Vakil being refund of Subsistence Allowance for the Defendant under Warrant of Arrest 7/10th Septr 1881 in C.S. No 421 of 1880	7	12	0
						23	4 0 ✓
				Total Carried forward Rupees	1934	8	9

1882				Total brought forward Rupees	1,994	1	10	1882			Total brought forward Rupees	1934	8	9
March	13	104	To	Silappay Sippen Saib &c Bonghy Cawder Bakeha Saib &c				March	13	104	By Silappay Sippoo sainbay Bunghy Cawder Bakeha Saib &c			
				Cash recd from Bonghy Cawder Bakeha Saib the 1st Defendant herein through the bailiff Mr W. F. Middleton being the Amount levied with Interest in full satisfaction of the Warrant of Arrest issued on the 11th March 1882 in C.S. No 278/81	8,385	6	8.				Cash paid to Silappay Sippoo Saib the Plaintiff herein being the Amount levied with Interest in full satisfaction of the Warrant of Arrest issued on the 11th March 1882 in C.S. No 278 of 1881 as follows:			
											Amount of Warrant	7782.	.	.
											Interest thereon at 6 per cent per annum from 24th Jany to 11th March 1882 being 46 days	58	13	6
											Amount of Costs as per Warrant	504.	12.	.
											Interest thereon at 6 per centum per annum from 17th February to 11th March 82 being 22 days	1	13	2
												60	10	8
											Amount of Execution Costs as per Warrant	38	.	.
												8,385	6	8.
	7		To	The Bank of Madras					7		By The Bank of Madras			
				Cheque No 73 in favr of Silappay Sippoo Saib for Rupees	8,385	6	8.				Cash paid into the Bank	8,400	.	.
	25		To	The Witness Batta					25		By The Witness Batta			
				Cash recd from Mr Alfred Champion, Attorney for the opposing Cr No 1 in Re Pannayar Munnosamy Ayer an Insolt Debtor being Witness batta	1	.	.				Cash paid to the bailiff J. Holmes in Re. Pannayar Munnosamy Ayer an Insolt Debtor being Witness batta	1	.	.
	80		To	The Govt of Fort St George										
MP				Cash recd being fees for the day	17	.	.							
GS	14	130	To	The Dubois Fence Money										
				Cash recd from Messrs Branson & Branson Defendants Attorneys being Dubois Fence Allowance for the Plaintiff under Warrant of Arrest of 14th March 1882 in C.S. No 505/81	7	12	.		14	130	By The Dubois Fence Money			
	80		To	The Govt of Fort St George							Cash paid to Paramanund Doss the Plaintiff being refund of Dubois Fence Allowance for the Defendant under Warrant of Arrest dated 20th September 1881 in C.S. No 345 of 1881	7	12.	.
MP				Cash recd being fees for the day	11	.	.							
GS														
				Total brought forward Rupees	18,801	11	2.				Total brought forward Rupees	18,728	11	5

1882				Total brought forward Rupees	18,801	11	2
March.	15	106	To	C. Moonoosawmy Modelly vs C. Comarasawmy Modelly &c.			
				Cash recd from C. Arumasawmy Modelly the Plaintiff herein being deposit for sale in C.S. No. 520 of 1877	35	0	0 ✓
		80	To	The Govt of Fort St George			
				Cash recd being fees for the day.	14	0	0 ✓
	16	120	To	The Subsistence Money			
				Cash recd from P. Gurumurty Iyer, Plaintiffs Vakil, being Subsistence Allowance for four Defendants under Warrant of arrest d/7 March 1882 in C.S. No. 214 of 1880 .... 31 . .			
				Cash recd from ... do ... do ... being Subsis. Sence Allowance for the two Defendants under Warrant of arrest dated 7 March 1882 in C.S. No. 214/80. 15 8 0	46	8	0 ✓
		57	To	The Mylay Rajas Modelly vs Muthusawmy Modelly.			
				Cash recd from C.V. Cumiah Chetty the purchaser herein by a Cheque No. 875 on the Madras Bank being balance of purchase money in C.S. No. 452 of 1875	3,000	0	0 ✓
		80	To	The Govt of Fort St George			
				Cash recd being fees for the day	29	2	0 ✓
	17	80	To	The Govt of Fort St George			
				Cash recd being fees for the day	15	0	0 ✓
		180	To	The Profussil Service			
				Cash recd from T.T. Ramanujah Chary Plaintiffs Vakil being postage in C.S. No. 413 of 1881	0	6	0 ✓
				Total Carried forward Rupees	21,941	11	2

1882				Total brought forward Rupees.	18728	11	5
March.	15	120	By	The Subsis Sence Money			
				Cash paid to Mr. James Carr Defendants Attorney being refund of Subsis Sence Allowance for the Plaintiff under Warrant of Arrest d/16 Augt 1881 in C.S. No. 15/1881.	7	12	0
				Cash paid to C. Ruthmavelu Mudaliar Plaintiffs Vakil being refund of Subsis Sence Allowance for the 1st Defendant under Warrant of arrest dated 11 March 1882 in C.S. No. 278 of 1881	7	12	0
						15	8 0 ✓
		7	By	The Bank of Madras			
				Cash paid into the Bank		50	0 0 ✓
	16	159	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 March 1882 as per bill dated 16 March 1882		1	10 6 ✓
		57	By	Mylay. Rajas Modelly vs Muthusawmy Mudr.			
				Cash paid to the Native bailiffs Crier fees in C.S. No. 452/75 &c 2 . 0 . .			
				Cash paid for a receipt Stamp to the purchaser — 0 . 1 . 0		2	1 0 ✓
	17	180	By	The Profussil Service			
				Cash paid for postage on a letter dated 17 March 1882 to the address of the Defendant in C.S. No. 413 of 1881		0	6 0 ✓
				Total Carried forward Rupees.	18,798	4	11

1882				Total brought forward Rupees	21,941	11	2	
March	18	25	To	The Witness Batta				
				Cash recd from D.M. Pedroza Attorney for the opposing Ct.				
				No. 3 in Re Bangalore Angappa Pundarum an Insolvent —				
				Debtor being Witness Batta	1	0	0	✓
		80	To	The Govt. of Fort St. George				
				Cash recd being fees for the day	5	0	0	✓
	20	80	To	The Govt. of Fort St. George				
				Cash recd being fees for the day	17	0	0	✓
	21	80	To	The Govt. of Fort St. George				
				Cash recd being fees for the day	5	0	0	✓
	22	100	To	The Mofussil Service				
				Cash recd from Sadasiva Row Plaintiff's Attorney being				
				postage in C.S. No. 75 of 1882		12	0	✓
		80	To	The Govt. of Fort St. George				
				Cash recd being fees for the day	28	8	0	✓
	23	80	To	The Govt. of Fort St. George				
				Cash recd being fees for the day	9	0	0	✓
	24	80	To	The Govt. of Fort St. George				
				Cash recd being fees for the day.	7	0	0	✓
				Total Carried forward Rs	22,009	15	2	

1882				Total brought forward Rupees	18,798	4	11	
March	18	7	By	The Bank of Madras				
				Cash paid into the Bank	3,100	0	0	✓
	1	23	By	The Witness Batta				
				Cash paid to the bailiff Mr. A. Cooper in Re Bangalore				
				Angappa Pundarum an Insolvent Debtor being Witness batta —	1	0	0	✓
	22	100	By	The Mofussil Service				
				Cash paid for postage on a letter of 22nd March 1882 to the				
				address of the Defendants in C.S. No. 75 of 1882		12	0	✓
		7	By	The Bank of Madras				
				Cash paid into the Bank	50	0	0	✓
	23	130	By	The Subsistence Money.				
				Cash paid to Messrs Tucker & Wilson Plaintiffs Attorneys being				
				refund of Subsistence Allowance for the Defendant under —				
				Warrant of arrest 15th September 81 in CS No. 252/81	7	12	0	
				Cash paid to ... do .... do .... being refund of				
				Subsistence Allowance for the 3rd Defendant under				
				Warrant of Arrest 19th January 1882 in C.S. No. 226/81	7	12	0	
				Cash paid to the Keeper of Her Mis Civil Jail				
				through bailiff Mr. Cooper being Subsistence				
				Allowance for the 4th Defendant from 21st to 31st				
				March 1882 being 11 days at 4 annas per day under				
				Warrant of Arrest 7th March 1882 in C.S. No. 214 of 1882	2	12	0	
					18	4	0	✓
				34 0 3				
				4 10 3				
				Total Carried forward Rs	21,968	4	11	

1882			Total brought forward Rupees	22,009	15	2	
March	27	106	To V. C. Ungoo Chetty vs Rajagopalasawmy Naicken				
			Cash recd from C. Ungoo Chetty the Plaintiff herein being deposit for sale in C.S. No 12,566 of 1880 on the File of the Madras Court of Small Causes	40	0	0	✓
		120	To The Subsistence Money				
			Cash recd from Messrs Tasker & Wilson, Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th February 1882 in C.S. No 5 of 1880	7	12	0	✓
		90	To The Govt of Fort St George				
			Cash recd being fees for the day.	24	0	0	✓
	28	5	To The Witness Batta				
			Cash recd from B. Angappa Pundarum an Insolvent Debtor in Re Bangalore Angappa Pundarum an Insolvent Debtor being Witness Batta	1	0	0	✓
		80	To The Govt of Fort St George				
			Cash recd being fees for the day.	13	0	0	✓
	29	17	To G. Chinna Venkatasoobiah Chetty vs K. Nagammah				
			Cash recd from Messrs Tasker & Wilson Attorneys for the Plaintiff herein being deposit for sale in C.S. No 338 of 1875	35	0	0	✓
		80	To The Govt of Fort St George				
			Cash recd being fees for the day.	2	0	0	✓
			Total Carried forward Rupees	22132	11	2	

1882			Total brought forward Rs	21,968	4	11	
March	27	7	By The Bank of Madras				
			Cash paid into the Bank	50	0	0	✓
	28	25	By The Witness Batta				
			Cash paid to the bailiff G. Lutchmiah in Re Bangalore Angappa Pundarum an Insolvent Debtor being Witness Batta	1	0	0	✓
	29	121	By The Subsistence Money				
			Cash paid to P. Gunnurty Iyer Plaintiffs Vakil being repund of balance of Subsistence Allowance for the 4th Defendant under Warrant of Arrest dated 7th March 82 in C.S. No 214/80	5	0	0	✓
				108	6	3	
			Total Carried forward Rupees	22024	4	11	

1882				Total brought forward Rupees	22,009	15	2	1882			Total brought forward Rs.	21,968	4	11.
March	27	106	To	C. Ungoo Chetty vs Rajagopalasawmy Naicken				March	27	1	By The Bank of Madras			
				Cash recd from C. Ungoo Chetty the Plaintiff herein being deposit for sale in C.S. No. 12,566 of 1880 on the File of the Madras Court of Small Causes	40	0	0				Cash paid into the Bank	50	0	0
		130	To	The Subsistence Money.					28	25	By The Witness Batta			
				Cash recd from Messrs Tasker & Wilson, Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th February 1882 in S.C.S. No. 5 of 1880	7	12	0				Cash paid to the bailiff G. Lutchmiah in Re Bangalore Angoppa Pundarum an Insolvent Debtor being Witness Batta	1	0	0
		80	To	The Govt of Fort St George					29	121	By The Subsistence Money.			
	28			Cash recd being fees for the day.	24	0	0				Cash paid to P. Gurumurty Iyer Plaintiffs Vakil being refund of Subsistence allowance for the 4th Defendant under Warrant of Arrest dated 7th March 82 in C.S. No. 214/80	5	0	0
	28	25	To	The Witness Batta										
				Cash recd from B. Angappa Pundarum an Insolvent Debtor in Re Bangalore Angappa Pundarum an Insolvent Debtor being Witness Batta	1	0	0							
		80	To	The Govt of Fort St George										
				Cash recd being fees for the day.	13	0	0							
	29	57	To	G. Chinna Venkatasoobiah Chetty vs K. Nagammah										
				Cash recd from Messrs Tasker & Wilson Attorneys for the Plaintiff herein being deposit for sale in C.S. No. 338 of 1875	35	0	0							
		80	To	The Govt of Fort St George										
				Cash recd being fees for the day.	2	0	0							
				Total brought forward Rupees	22,132	11	2				Total brought forward Rupees	22,024	4	11

1882					Total brought forward Rs.	22,132	11	2	
March	30	107	To	S. Adiammah no S. Ramasammy Pyah dauer					
				Cash recd from P. Gurumurty Iyer Vakil for the Plaintiff herein being deposit for sale in C.S. No. 392 of 1871		40	0	0	✓
		108	To	Ernest Barclay dauer no Bejoo Bee					
				Cash recd from Messrs Barclay & Morgan Plaintiffs herein being deposit for sale in C.S No. 271 of 1880		35	0	0	✓
	30	88	To	The Govt of Fort St George					
WP				Cash recd being fees for the day.		40	0	0	✓
Ap	31	15	To	The Contingent Charges					
				Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's office for the month of March 1882 as per bill dated 31st March 1882		11	9	3	✓
		40	To	The Official Assignee of the Court for the Relief of Insolvent Debtors.					
				Cash recd from the bailiff of Veneatachellum being the Amount of arrears levied in Re. Nuntheambakum Coopoosammy Pundly a discharged Insolvent Debtor		22	0	0	✓
		104	To	Casavah Dass no T. C. Punnoothum Naidoo & ors					
				Cash recd from Messrs Fox & Co. being the net amount realized by the sale of Stationery &c attached and sold herein as per a/sale dated 15th February 1882 in C.S No 408/81		1537	9	11	✓
		88	To	The Govt of Fort St George					
Ap				Cash recd being fees for the day.		19	0	0	✓
					Rupees	23,837	14	4	

1882					Total brought forward Rs.	22,024	4	11	
March	30	1	By	The Bank of Madras					
WP				Cash paid into the Bank		70	0	0	✓
Ap	31	1	By	The Bank of Madras					
				Cash paid into the Bank		100	0	0	✓
		40	By	The Official Assignee of the Court for the Relief of Insolvent Debtors					
				Cash paid to J. Rowland Esqr being the Amount of arrears levied in Re Nuntheambakum Coopoosammy Moodelly a discharged Insolvent Debtor		22	0	0	✓
		104	By	Casavah Dass no T. C. Punnoothum Naidoo & ors					
				Cash paid to Messrs Fox & Co. for charges incurred by them as per bill dated 15th February 1882		14	12	0	
				Cash paid do do do do for Commission		76	14	1	
				Cash paid for a receipt stamp to Messrs Fox & Co.		0	1	0	
						91	11	1	✓
WP			By	Balance		1529	14	4	
Ap									
					Rupees	23,837	14	4	

General

1882

April	1		To	Balance brought forward from 31st March 1882	1529	14 4
		171	To	The Office Salary.		
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay bill for the month of March 1882	472	12 9
		91	To	The Govt of Fort St George		
WP				Cash recd being fees for the day.	2	. .
DS	3	91	To	The Govt of Fort St George		
WP				Cash recd being fees for the day.	34	. .
DS	4	25	To	The Witness Batta		
				Cash recd from Mr P. M. Pedroza Attorney for the opposing Dr in Re. Bangaloo. Angappa Pundarum an Insolvent Dt being Witness Batta	1	. .
		91	To	The Govt of Fort St George		
WP				Cash recd being fees for the day	21	. .
	5	1	To	The Bank of Madras		
				Cheque No 74 in favor of Casavah Dass for	Rs 1,394	6 10.
		91	To	The Govt of Fort St George		
WP				Cash recd being fees for the day.	41	. .
DS						

Rupees. 3496 1 11.

1882

April	1	1	By	The Bank of Madras	
				Cash paid into the Bank	1490 . .
		171	By	The Office Salary	
				Cash paid to the Office Establishment as per Acquittance Roll for the month of March 1882	472 12 9.
WP					
DS	3	57	By	Mylapy Rajas Mudally no M. Vydelinga Mudally & others	
				Cash paid for hand bills as per bill in C. S. No 452. of 1876	2 . .
WP					
DS	4	25	By	The Witness Batta	
				Cash paid to the bailiff Venkatachellum in Re Angappa Pundarum an Insolvent Debtor being Witness batta	1 . .
		1	By	The Bank of Madras	
				Cash paid into the Bank.	50 . .
WP					
DS	3	104	By	Casavah Dass no J. C. Purushothum Devdro &ors	
				Cash paid to Casavah Dass the Plaintiff herein being the Amount levied in part satisfaction of the Sale Warrant for moveable property issued on the 14th January 1882 in C.S. No 408/81.	1394 6 10.
		104	By	C. Angoo Chetty no Rajagopaul Sawmy Naicken	
				Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No 12,566/80.	0 4 0
		107	By	Cg. C. Venkatasoobiah Chetty no L. Nagammah	
WP				Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No 338/75	0 4 0
DS					

Rupees. 3,410 11 7

1882				Total brought forward Rupees	5,161	13	11
April	15		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	2	0	0
	17		To	C. Dawasigamany Pdr vs C. B. Condiah &c			
				Cash recd from C. Ammayee Ummall the purchaser herein being deposit on account of her purchase of a house and ground No. 25 in Broadapeah Maisky Street in the Black Town of Madras for Rupees 200/- in C.S. No. 78/1876	131	1	0
			To	P. Arumoogum Graminy vs Pothana Bana Begum Sahib &c			
				Cash recd from Mahomed Ebadoollah Khan Bahadoor the 2d Defendant herein through the bailiff Mr. A. Cooper being the Amount levied in full satisfaction of the Warrant of Arrest dated 7th March 1882 in C.S. No. 77 of 1879	175	0	0
			To	The Govt. of Fort St. George			
				Cash recd being fees for the day	16	0	0
	18		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	36	0	0
	19		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	40	0	0
	20		To	The Public Meeting			
				Cash recd from Messrs A. J. Arundel & Arthur Wm Saunders Honorary Secretaries of the Town Hall Committee being the Amount due to Local papers for publishing the Notice of Sheriffs Meeting at Patchaippas Hall on the 17th March 1882	71	13	9

1882				Total brought forward Rs.	5,034	15	7
April	15		By	The Bank of Madras			
				Cash paid into the Bank	100	0	0
	17	131	By	The Subsistence Money			
				Cash paid to the Keeper of Few his Civil jail through the bailiff Mr. A. Cooper being Subsistence Allowance for the two Defendants from 15th to 30th April 1882 being 16 days at annas 4. each per day under Warrant of Arrest of 3rd April 1882 in C.S. No. 132/80.	8	0	0
	18	57	By	Mylay Rajoo Mudally vs Kroothoosamy Mudally.			
				Cash paid to the "Madras Times" as per bill in C.S. No. 452/75	3	0	0
			By	The Bank of Madras			
				Cash paid into the Bank	300	0	0
	20	98	By	G. Kistnasamy Chetty vs Arab Biji Ruthna &c. Balasundrum &c			
				Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No. 259/1877.	0	4	0
		160	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 April 1882 as per bill of 20th April 1882	2	10	6
				Total Carried off Rupees	5,448	14	1

1882			Total brought forward.	Rupees	3,496	1	11
April	12		To The Govt. of Fort St. George.				
			Cash recd being fees for the day		28	0	0
	13		To The Bank of Madras				
			Cheque No. 75 in favor of ~~Alfred Champion Esqr~~ the Bank of Madras for Rs.		351	10	0
			To The Govt. of Fort St. George				
			Cash recd being fees for the day.		12	0	0
	14		To The Subsistence Money				
			Cash recd from Messrs Branson & Branson, Plaintiffs Attorneys being subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 4th April 1882. in C.S. No. 320. of 1874		7	12	0
			To The Bank of Madras				
			Cheque No. 76 in favor of ~~the Bank of~~ Alfred Champion Esqr		759	14	0
			To The Subsistence Money				
			Cash recd from R. Balaji Row Plaintiffs Vakil being subsistence Allowance for the two Defendants under Warrant of arrest dated 3rd April 1882 in C.S. No. 132. of 1880		15	8	
			Cash recd from P. Visvanathier Plaintiffs Vakil being subsistence Allowance for the Defendant under Warrant of Arrest dated 14th April 1882 in C.S. No. 68 of 1882		7	12	0
	98		To Garray Kistnasawmy Chetty & Orah Brya Pathina Dosh.		23	4	0
			Cash recd from G. Kistnasawmy Chetty the Plaintiffs being further deposit for sale in C.S. No. 259. of 1877		25	0	0
			To The Govt. of Fort St. George				
			Cash recd being fees for the day.		50	0	0

1882			Total brought forward.	Rupees	3410	11	7
April	12		By The Bank of Madras				
			Cash paid into the Bank.		50	0	0
	13		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 1882		351	10	0
	14		By G. Thoyar Ammall & C. Pannapeah Chetty.				
			Cash paid to Alfred Champion Esqr the Constituted Attorney of the Plaintiff herein under special power of Attorney of 5th April 82 being the Amount levied in part satisfaction of the Sale Warrant issued on the 11th July 1881 in C.S. No. 22. of 1871		759	14	0
			By The Contingent Charges				
			Cash paid to N. Streenevasan book-binder for repairing &c. g. office books at Annas 8. each as per bill of 14th April 1882		4	8	0
			By The Bank of Madras				
			Cash paid into the Bank		50	0	0
					126	14	7
			Total brought forward Rs. Rupees		5,034	15	7

1882					Total brought forward Rupees		5,161	13	11		
April	15	81	To	The Govt. of Fort St. George							
				Cash recd being fees for the day			2	0	0		
	17	85	To	C. Dairasigamany Mdr vs C. B. Condiah & ors							
				Cash recd from C. Ammayee Ummall the purchaser herein being deposit on account of her purchase of a house and ground No. 25 in Broadapeah Grairby Street in the Black Town of Madras for Rupees 200/- in C.S. No. 78/1876			131	1	0		
		103	To	P. Moomoogum Graminy vs Sothana Bana Begum Sahiba & ors							
				Cash recd from Mahomed Ebadoollah Khan Bahadoor the 2d Defendant herein through the bailiff Mr. A. Cooper being the Amount levied in full satisfaction of the Warrant of Arrest dated 7th March 1882 ~~1st of 1879~~ in C.S. No. 77 of 1879			175	0	0		
		81	To	The Govt. of Fort St. George							
				Cash recd being fees for the day			16	0	0		
	18	81	To	The Govt. of Fort St. George							
				Cash recd being fees for the day			36	0	0		
	19	81	To	The Govt. of Fort St. George							
				Cash recd being fees for the day			40	0	0		
	20	167	To	The Public Meeting							
				Cash recd from Messrs. A. J. Arrendel & Arthur M. Saunders Honorary Secretaries of the Town Hall Committee being the Amount due to Local papers for publishing the Notice of Sheriff's Meeting at Patcheappas Hall on the 17th March 1882			71	13	9		
					Total Rupees		5,448	14	1		

1882					Total brought forward Rs.		5,034	15	7		
April	15	1	By	The Bank of Madras							
				Cash paid into the Bank			100	0	0		
	17	121	By	Subsistence Money							
				Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr. A. Cooper being Subsistence Allowance for the two Defendants from 15th to 30th April 1882 being 16 days at annas 4. each per day under Warrant of Arrest dated 3rd April 1882 in C.S. No. 132/80.			8	0	0		
	18	57	By	Mylay Rajoo Mudally vs Kroothoosammy Mudally.							
				Cash paid to the "Madras Times" as per bill in C.S. No. 452/5			3	0	0		
		7	By	The Bank of Madras							
				Cash paid into the Bank			300	0	0		
	20	98	By	G. Krishnasammy Chetty vs Arab Bhoy Rattonsey & ors. Balasundrum & ors							
				Cash paid to the Bailiff Venkatachellum for beat of drum in C.S. No. 259/1877.				4	0		
		160	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 April 1882 as per bill of 20th April 1882			2	10	6		
					Total Carried off Rupees		5,448	14	1		

1882				Total brought forward Rupees			1882		Total brought forward Rs.
April	20	1	To	The Subsistence Money			April 20	107	By J. Adiammah & J. Ramasawmy Pyah & Coer.
				Cash recd from C. Puthavelu Mudaliar Plaintiffs Vakil — being Subsistence Allowance for the 4 · 75 Defendants under Warrant of Arrest d/19 April 1882 in C.S. No. 221 of 1881		15 8 0			Cash paid to the bailiff T. Arvonachellum for beat of drum in C.S. No. 39 of 1871 0 4 0
		81	To	Govt. of Fort St. George			21	4	By The Bank of Madras
				Cash recd being fees for the day		14 0 0			Cash paid into the Bank 100 0 0
	21	81	To	The Govt. of Fort St. George				107	By The Public Meeting
				Cash recd being fees for the day		8 0 0			Cash paid to the "Athenaeum & Daily News" for advertising a notice of meeting at Patcheappas Hall as per bill 15 12 0
	22	1	To	Gerroy. Krishnasawmy Chetty no Orak Brigil Ruttun Dofs Balance Rom Dofs.					Cash paid to the "Madras Native Opinion" for do — do — do — as per bill 3 5 9 19 19
				Cash recd from G. Krishnasawmy Chetty the Plaintiff herein being deposit for sale in C.S. No. 270 of 1878		40 0 0	22	108	By The Public Meeting.
		82	To	The Witness Batta					Cash paid to the "Madras Standard" for advertising a notice of Meeting at Patcheappas Hall as per bill 11 0 0
				Cash recd from Angapathan Offering Creditor No. 6 in Re Oothundy Ragavah Chetty an Insolvent Debtor being Witness batta		2 8 0		26	By The Witness Batta
		81	To	The Govt. of Fort St. George					Cash paid to the bailiff A. Venkatachellum in Re Oothundy Ragavah Chetty an I. Debtor being Witness batta 2 8 0
				Cash recd being fees for the day		34 0 0	24	109	By J.C. Ramasawmy Pillay no I. Govindu Naicker
	24	1	To	The Bank of Madras					Cash paid to J.C. Ramasawmy Pillay the Plaintiff herein being balance of the Sale proceeds of boats, Jet, and a pony &c. sold herein under Warrants issued on the 11 November and 21 December 1881 in C.S. No. 6998/87 100 0 0
				Cheque No. 77 in favor of J.C. Ramasawmy Pillay for Rs.		100 0 0			
		85	To	The Witness Batta					
				Cash recd from the bailiff A. Venkatachellum in Re — Oothundy Ragavah Chetty an Insolvent Debtor being — unexpended Witness batta		8 0			
				Balce Rupees		5848 4 8			Balce Rupees 5,681 11 10

1882			Total brought forward Rs.	5,848	4	8	
April	24	81	To The Govt. of Fort St. George.				
			Cash recd being fees for the day.	18	.	.	✓
	25	81	To The Govt. of Fort St. George				
			Cash recd being fees for the day	4	.	.	✓
	26	26	To The Witness Batta				
			Cash recd from H Conlandson Esqr Official Assignee in Re Francis Brown an Insolvent Debtor being Witness batta	2	.	.	✓
		81	To The Govt. of Fort St. George				
			Cash recd being fees for the day	9	.	.	✓
			Total Carried forward Rupees	5,881	4	8	

1882			Total brought forward Rupees	5,681	11	10	
April	24	15	By The Public Meeting				
			Cash paid to the "Madras Times" for advertising a notice of Sheriff's meeting at Patcheappa's Hall as per bill.	16	2	.	✓
		15	By The Witness Batta				
			Cash paid to Angapathan opposing Creditor No. 6 in Re Cathundy Ragavah Chetty an Insolvent Debtor being refund of unexpended Witness batta.	.	8	.	✓
		15	By The Contingent Charges				
			Cash paid to the peon Tholasee for the purchase of 4 lbs of Europe Candles for ~~the use of~~ the Supreme Court Seven and pies nine per pound	1	15	.	✓
	25	1	By The Bank of Madras				
			Cash paid into the Bank	100	.	.	✓
	26	26	By The Witness batta				
			Cash paid to the bailiff Mr. ~~Hen~~ J. Aroomachellum in Re Francis Brown an I. Debtor being Witness batta	2	.	.	✓
		90	By G. Thoyar Ammall No 6. Ponnapah Chetty				
			Cash paid to Alfred Champion Esqr Attorney for the Plaintiff herein being refund of deposit in C.S. No 22/1874.	40	.	.	✓
		131	By The Subsistence Money.				
			Cash paid to R Balaje Row Plaintiff's Vakil being refund of balance of subsistence allowance for the two Defendants under Warrant of arrest of 3rd April 1882 in C.S. No 132/1880	7	8	.	✓
			Total Carried Fwd. Rupees	5,849	12	10	

1882				Total brought forward Rupees	5,881	4	8	1882		Total brought forward Rupees	5,849 12 10.
April	27		To	The Bank of Madras				April	27	By Krylay Rajoo Mudally a/c M. Moothoosawmy Mudally	
				Cheque No. 78 in favr of M. Vydelinga Moodelly for Rupees.	1,549	12	7 ✓			Cash paid to M. Vydelinga Mudally the transferee Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Kernan dated the 19th April 1882 being in full of the balance due by the Defendants herein to the transferee Plaintiff under the Decree in C.S. No. 452 of 1875 and in C.S. No. 572 of 1872 and in C.S. No. 47 of 1875 respectively	1,514 12 7
			To	The Bank of Madras						Cash paid do do do being refund of deposit in C.S. No. 452 of 1875. 35. .	1,549 12 7 ✓
				Cheque No. 79 in favr of M. Moothoosawmy Mudally for	948	8	5. ✓			By Krylay Rajoo Mudally a/c M. Moothoosawmy Mudally for Cash paid to M. Moothoosawmy Moodelly the Ist Defendt herein in pursuance of an order made by the Honorable the Chief Justice dated the 27th April 1882 being the surplus proceeds realized by the sale of the immoveable property attached herein after having satisfied the Plaintiff in C.S. No. 452 of 1875 and in C.S. No. 572 of 1872 with interest and after deducting Rupees 1,500 — retained by the Sheriff to meet the claim of the attaching creditor in C.S. No. 98 of 1882 —	948 8 5. ✓
			To	The Govt. of Fort St. George							
				Cash fees being fees for the day	2	0	0 ✓				
	28		To	The Govt. of Fort St. George							
				Cash fees being fees for the day	20	0	0 ✓		29	By Ernest Barclay Esqr. a/c Bejoo Rey	
	29		To	The Govt. of Fort St. George						Cash paid to the Bailiff Venkatachellum for rent of drum (54 days) in C.S. No. 271/80	1 4 0 ✓
				Cash fees being fees for the day	2	0	0 ✓			By Balance	54 3 10.
					Rupees.	8,403	9 8				Rupees. 8,403 9 8

1882				Total brought forward Rupees	5,881	4	8	1882			Total brought forward Rupees	5,849 12 10.
April	27		To	The Bank of Madras				April	27	109	By Mylay Rajoo Mudally a/c M. Moothoosawmy Mudally	
				Cheque No. 78 in favor of M. Vydelinga Moodelly for Rupees	1,549	12	7 ✓				Cash paid to M. Vydelinga Mudally the transferee Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Kernan dated the 19th April 1882 being in full of the balance due by the Defendants herein to the transferee Plaintiff under the decree in C.S. No. 452 of 1875 and in C.S. No. 572 of 1872 and in C.S. No. 47 of 1875 respectively	1,514 12 7
			To	The Bank of Madras							Cash paid ... do ... do ..... being refund of deposit in C.S. No. 452 of 1875.	35 . . 1,549 12 7. ✓
				Cheque No. 79 in favor of M. Moothoosawmy Mudally for	948	8	5. ✓			109	By Mylay Rajoo Mudally a/c M. Moothoosawmy Mudally for	
			To	The Govt. of Fort St. George							Cash paid to M. Moothoosawmy Moodelly the 1st Defendt herein in pursuance of an order made by the Honorable the Chief Justice dated the 27th April 1882 being the surplus proceeds realized by the sale of the immoveable property attached herein after having satisfied the Plaintiff in C.S. No. 452 of 1875 and in C.S. No. 572 of 1872 with costs and after deducting Rupees 1,500 — — retained by the Sheriff to meet the claim of the attaching creditor in C.S. No. 98 of 1882 —	948 8 5. ✓
				Cash fees being fees for the day	2	0	0 ✓		29	108	By Ernest Barclay Esqr. a/c Bejoo Bee	
	28		To	The Govt. of Fort St. George							Cash paid to the Bailiff Venachellum for beat of drum (Stamp) in C.S. No. 271/80	1 4 0 ✓
				Cash fees being fees for the day	20	0	0 ✓				By Balance	54 3 10.
	29		To	The Govt. of Fort St. George								
				Cash fees being fees for the day	2	0	0 ✓					
				Rupees.	8,403	9	8				Rupees.	8,403 9 8

31. Dr.

General Cash Account.

Cr. 31.

1882								
May.	1		To Balance brought forward from 30th April 1882			54	3	10.
"	1	17	To The Office Salary.					
			Cash pcd from the Bank of Madras being the Salary of the					
			Sheriff's Establishment as per pay bill for the month of April/82			473	4	9. ✓
	2	82	To The Govt of Fort St George					
			Cash pcd being fees for the day.			32	.	. ✓

Total Carried forward Rs 559 8 7

1882								
May.	1	167	By The Public Meeting					
			Cash paid to the "Hindu" for advertising a Sheriff's Meeting					
			at Pachaiappas Hall as per bill in C.S.			10	4	0 ✓
"		171	By The Office Salary.					
			Cash paid to the Office Establishment as per Acquittance					
			Roll for the month of April 1882			469	12	9.
"			Cash paid to the Small Cause Court Madras being a					
			moiety of the Salary of Peon Moonoosawmy attached					
			under Warrants of Attachment in Suit No 23497/81 & 5211/1882			3	8	0 ✓
						473	4	9 ✓
	2	98	By G. Krishnasawmy Chetty vs Arah Brije Puthna Dass Bala Mukund					
			Cash paid for hand bills as per two bills in C.S. No 259 of 1877			4	0	0 ✓
"		106	By Angoo Chetty vs Rajagopaul Sawmy Moodelly					
			Cash paid for hand bills as per bill in C.S. No 12,566/1880			2	0	0 ✓
"		107	By J. Adiammall vs J. Ramasawmy Pavey					
			Cash paid for hand bills as per bill in C.S. No 392/1871			2	0	0 ✓
"		107	By G. Chinna Venkata Lookhiah vs K. Nagammah					
			Cash paid for hand bills as per bill in C.S. No 338/1875			2	0	0 ✓
"		108	By Ernest Barclay Esq Pavey vs Beejoo Bee					
			Cash paid for 200 hundred hand bills as per bill in C.S. No 241/82.			6	0	0 ✓

Total Carried forward Rupees 499 8 9

1882				Total brought forward Rupees	559	87
May.	3	1 87	To	The Govt. of Fort St. George		
				Cash recd being fees for the day.	4	0 ✓
	4	131	To	The Subsistence Money.		
				Cash recd from Poovada Venkata Row the Plaintiff being Subsistence allowance for the Defendant under Warrant of arrest dated 4th May 1882 in C.S. No 290 of 1879.	9	12 ✓
	"	1 82	To	The Govt. of Fort St. George		
				Cash recd being fees for the day	9	0 ✓
	5	131	To	The Subsistence Money		
				Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 3rd Defendt under Warrant of arrest dated 4th May 1882 in C.S. No 408/81	9	12 ✓
	"	26	To	The Witness Batta		
				Cash recd from J. Rowlandson Esqr Official Assignee in Re Pingoo Pookiah Chetty an Insolvent Debtor being Witness batta	1	0 ✓
	"	82	To	The Govt. of Fort St. George		
				Cash recd being fees for the day	8	0 ✓
	6	1 82	To	The Govt. of Fort St. George		
				Cash recd being fees for the day	6	0 ✓
				Total Carried forward Rupees	603	0 7

1882				Total brought forward Rupees	499	8 9
May	3	100 ✓	By	C. Ungoo Chetty and Rajagopaulsawmy Naicker		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No 12,566 of 1880	8	12 0
	"	1 ✓		Cash paid for Conveyance Charge of the Officer Conducting the sale	3	0 0
					11	12 0 ✓
	"	107 ✓	By	G. China Venkata Sookiah Chetty and L. Nagammah		
				Cash paid to the Fort St. George Gazette as per bill in C.S. No 338/75	8	12 0 ✓
	4	160 ✓	By	The Contingent Charges		
				Cash paid to Mr. J. Dring Court Keeper for engaging servants to the Jury Room during the Sessions as per bill of 4th May 82.	5	4 0 ✓
	"	107 ✓	By	G. C. Venkata Sookiah Chetty and L. Nagammah.		
				Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 338/75	3	0 0 ✓
	5	26 ✓	By	The Witness batta		
				Cash paid to the Bailiff Venkatachellum in Re Pingoo Pookiah Chetty an Insolvent Debtor being Witness batta	1	0 0 ✓
	"	107 ✓	By	G. C. Venkata Sookiah Chetty and L. Nagammah		
				Cash paid for Conveyance Charge of the Officer Conducting the sale in C.S. No 338 of 1875	2	0 0 ✓
	6	160 ✓	By	The Contingent Charges		
				Cash paid to Chetty & Sweeper for cleaning the prisoner's room during the Sessions held for 8 days at two annas each per day	2	0 0 ✓
				Total Carried forward Rupees	5,33	4 9

General Cash Account.

1882				Total brought forward Rupees	603	7	
May	6		To	The Bank of Madras			
				Cheque No 80 in favor of the Bank of Madras for ..... Rupees	442	4	✓
	8		To	The Subsistence Money			
				Cash recd from Messrs Tasker & Wilson, Plaintiffs Atty, being subsistence allowance for the Defendant under Warrant of Arrest dated 5th May 1882 in C.S. No 451 of 1881	7	12	✓
			To	The Govt of Fort St George			
				Cash recd being fees for the day	12	0	✓
	9		To	Ramachendra Josee vs Ignaveram Govindasammy Pillay			
				Cash recd from Ramachendra Josee the Plaintiff herein being deposit for sale in C.S. No 431 of 1878	35	0	✓
			To	The Govt of Fort St George			
				Cash recd being fees for the day	17	0	✓
	10		To	The Subsistence Money			
				Cash recd from Messrs R. F. Grant Plaintiffs Attorney being subsistence allowance for the two defendants under Warrant of Arrest dated 5th May 82 in C.S. No 276 of 1881	15	8	✓
			To	The Govt of Fort St George			
				Cash recd being fees for the day	5	0	✓
	11		To	The Govt of Fort St George			
				Cash recd being fees for the day	12	0	✓

1882				Total brought forward Rupees	5,33	4	9
May	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 April 1882	442	4	✓
		1/3	By	M. Vythelingam Mudaliar vs M. Moothoosawmy Mudaliar			
				Cash paid to M. Vythelingam Mudaliar, Appellant Defendt herein being refund of deposit in C.S. No 572 of 1872	35	0	✓
	8	106	By	Ungoo Chetty vs Rajagopaulsawmy Mudeliar			
				Cash paid to the "Madras Times" as per bill in C.S. No 1256 1/60	2	10	✓
	9		By	The Bank of Madras			
				Cash paid into the Bank	50	0	✓
		106	By	C. Ungoo Chetty vs Rajagopaulsawmy Mudeliar & Co			
				Cash paid to the "Eurasian & Anglo Indian Association" as per bill in C.S. No 1256 1/60	1	4	✓
		107	By	T. C. Venkatasoobiah vs The Nagammah			
				Cash paid to the "Eurasian & Anglo Indian Association" as per bill in C.S. No 338/1875	1	5	✓
	10	98	By	G. Krishnasawmy Chetty vs Arah Brija Puttina Dop & Dop			
				Cash paid to the Fort St George Gazette as per bill in C.S. No 259/37	8	2	✓
		104	By	Adiammah vs J. Ramasawmy Iyer			
				Cash paid to the Fort St George Gazette as per bill in C.S. No 392-1879	8	12	✓
				Total Carried forward Rupees	1082	99	

1882			Total brought forward Rs.		1149	8 7
May 12	III	To	P. Chockalinga Pillay Esq. Official Assignee &c.			
			Cash recd from P. A. Chockalinga Pillay the Appellant 1st Defendant herein being the amount levied in full satisfaction of the Warrant of arrest dated 31st January 82 in C.S. No. 445/79 & Apl. No. 12/81.		878	2 0
	180	To	The Mofussil Service			
			Cash recd from Messrs. Branson & Branson Plaintiff's Attys being postage in C.S. No. 76 of 1882	1 12.		
			Cash recd from C. Narasimhulu Naidu the Plaintiff being postage in C.S. No. 115 of 1882	0 6.	2	2 0
	III	To	P. Agathappa Mudaly Esq. P. Sabapathy Mudaly &c.			
			Cash recd from P. Gurumurty Iyer Vakil for the 2d Defdt herein being deposit for Attachment of moveable property dated 11th May 1882 in C.S. No. 488 of 1878.		10	0 0
	82	To	The Govt. of Fort St. George			
			Cash recd being fees for the day		68	
13	82	To	The Govt. of Fort St. George			
			Cash recd being fees for the day		29	0 0
	132	To	The Subsistence Money			
			Cash recd from Messrs. Tasker & Wilson Plaintiff's Attys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 10th May 1882 in I.C.S. No. 10/80		7	12 0
15	82	To	The Govt. of Fort St. George			
			Cash recd being fees for the day.		20	0 0
			Total Carried forward Rs.		2113	9 9

1882			Total brought forward Rs.		1082	9 9
May 12	III	By	P. Chockalinga Pillay Esq. Official Assignee &c.			
			Cash paid to Douglas Grant Esqr. the Constituted Attorney of Whitelaw Esqr. Official Assignee the 1st Respondt herein under special Power of Attorney dated 12th May 1882 being the amount levied in full satisfaction of the Warrant of arrest issued on the 31st January 82 in C.S. No. 445/79 Apl. No. 12 of 1881		878	2 0
	180	By	The Mofussil Service			
			Cash paid for postage on a letter of 12th May 1882 to the address of the Defendant in C.S. No. 115 of 1882	0 6.		
			Cash paid for ... do ... do ... to the address of 4. Defendants in C.S. No. 76 of 1882	1 12 0.	2	2 0
	106	By	C. Narasoosawmy Mudelly &c. C. Samarasawmy Mudaly			
			Cash paid to the Bailiff Arcotachellum for beat of drum in C.S. No. 20/79.		4	0
13	110	By	Ramachendra Jasee &c. S. Govindasawmy Pillay			
			Cash paid to the Bailiff Veeratachellum for beat of drum (2 days) in C.S. No. 43/78.		8	0
	7	By	The Bank of Madras			
			Cash paid into the Bank		150	0 0
			Total Carried forward Rs.		2113	9 9

General Cash Account.

1882				Total brought forward Rupees		2,164	8	7	
May	16	82	To	The Govt. of Fort St. George					
WP				Cash recd being fees for the day		4	.	.	✓
GS	20	110	To	G. Kistnasawmy Chetty no Arah Brig Ruthna D/o Balance being deposit					
				Cash recd from Arnee Thatha Row the purchaser herein on account of his purchase of a Godown No 70 in 4th North Beach Street,					
WP				Black Town, Madras, for Rupees 7550/- in C.S. No 259 of 1877		200	.	.	✓
GS	31st	100	To	The Contingent Charges					
				Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of					
WP				the Sheriff's Office for the months of April & May 1882		18	13	3	✓
GS									
					Rupees	2387	5	10	

1882				Total brought forward		2113	9	9
May	19	160	By	The Contingent Charges				
				Cash paid to Pean Tholasee for the purchase of Lamp oil &c for the use of the Sheriff's Office for the month of May 1882				
WP				as per bill dated 15th May 1882		2	7	9 ✓
GS	20	110	By	G. Kistnasawmy Chetty no Arah Brig Ruthna D/o B. no. D/o				
				Cash paid for conveyance Charge of the Officer that conducted the sale on the 19th Instant in C.S. No 259/77		2	.	. ✓ WP
	.	107	By	J. Adiammah no J. Ramasawmy Iyah & ors				
				Cash paid for conveyance Charge of the Officer Conducting the sale in C.S. No 392 of 1871		3	.	. ✓ WP
WP								
GS	29	7	By	The Bank of Madras				
				Cash paid into the Bank		200	.	. ✓
	.	106	By	C. Angoo Chetty no Rajagopaulsawmy Naick				
				Cash paid to Native Bailiffs Crier fees in C.S. No 12,566 of 1880		2	.	. ✓
	.	107	By	Y. C. Venkatasoobiah Chetty no K. Nagammah &				
				Cash paid to Native Bailiffs Crier fees in C.S. No 338 of 1875		2	.	. ✓
	.	110	By	G. Kistnasawmy Chetty no Arah Brig Ruthna D/o B. no. D/o				
				Cash paid to Native Bailiffs Crier fees in C.S. No 259/1877		2	.	. ✓
	.	104	By	I. Adiammall no I. Ramasawmy Iyer				
				Cash paid to the Native Bailiffs Crier fees in C.S. No 392/71		2	.	. ✓
						58	4	4
WP	.		By	Balance				
GS					Rupees	2387	5	10

General Cash Account.

1882								
June	6		Balance brought forward from 31st May 1882.			58	4	4.
		171	To The Office Establishment					
			Cash recd. from the Bank of Madras being the salary of the					
HP			Sheriff's Establishment as per pay bill for the month of May 1882			472	4	9.
Gs								
					Rupees.	530	9	1

1882								
June	6	171	By The Office Salary.					
			Cash paid to the Office Establishment as per acquittance					
HP			Roll for the month of May 1882.			468	12	9.
Gs	21	160	By The Contingent Charges					
			Cash paid for the purchase of one anna Service postage —					
			Labels for the use of the Sheriff's office . . . . . Rs. 5 — 0 —					
			Cash paid to the peon Peroomall for the purchase of					
			Lamp oil & co. for the use of the Sheriff's Office for					
			the month of June 1882 as per bill 7/20 June 1882. . 2 — 2 —			7	2	0
HP			By Balance			54	10	4
Gs								
					Rupees.	530	9	1.

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General Cash Account.

Cr. 36.

1882							
June	6		Balance brought forward from 31st May 1882	✓	58	4	4.
		171	To The Office Establishment				
			Cash recd from the Bank of Madras being the salary of the				
			Sheriff's Establishment as per pay bill for the month of May 1882		472	4	9. ✓
					530	9	1

1882							
June	6	171	By The Office Salary				
			Cash paid to the Office Establishment as per acquittance				
			Roll for the month of May 1882		468	12	9. ✓
	21	160	By The Contingent Charges				
			Cash paid for the purchase of one anna Service postage —				
			Labels for the use of the Sheriff's office . . . . . Rs. 5—0—0				
			Cash paid to the peon Peroomall for the purchase of				
			Lamp oil &c. for the use of the Sheriff's Office for				
			the month of June 1882 as per bill d/20th June 1882 . . 2—2—0		7	2	0 ✓
			By Balance		54	10	4
					530	9	1.

1882									
July.	4		To	Balance brought forward from 21st June 1882			54	10	4.
"	11		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 1882.			473	12	9.
"	11	82	To	The Govt of Fort St George					
				Cash recd being fees for the day			14	0	0.
"	13	88	To	The Govt of Fort St George					
				Cash recd being fees for the day.			2	0	0.
				Total Carried Forward Rupees			544	7	1

1882								
July.	4	171	By	The Office Salary				
				Cash paid to the Office Establishment as per Acquittance				
				Roll for the month of June 1882.		470	4	9.
"	11	108	By	E. Barclay four Nos Bijoo Bee.				
				Cash paid to the Fort St George Gazette as per bill in C.S. No 271/80.		15	0	0.
"	13	107	By	Audiammah No 1. Ramasawmy Iyah.				
				Cash paid to the Athenaeum & Daily news as per bill in C.S. No 392 of 1871.		2	12	0.
"		106	By	C. Hugoo Chetty No Rayagopaulsawmy Naick				
				Cash paid to the "Madras Standard" as per bill in C.S. No 2566 of 1880		2	10	0.
"		110	By	G. Kistnasawmy Chetty No Arab Brig Ruthna Dep. B. Rds.				
				Cash paid to the "Madras Standard" as per bill in C.S. No 2599 of 1877-3		2	10	0.
"		107	By	G. C. Venkatasoobiah Chetty No 1. Nagamma.				
				Cash paid to the "Madras Standard" as per bill in C.S. No 338 of 1878-		3	0	0.
"		132	By	The Subsistence Money.				
				Cash paid to the Keeper of Her Mis Civil Jail through the Bailiff Mr. A. Cooper being Subsistence allowance for the Defendant for 17 days at 4 annas per day under Warrant of arrest dated 10th May 1882 in S.C.S. No 10 of 1880		4	4	0.
				Total brought forward Rupees		500	8	9

General Cash Account.

1882			Total brought forward Rs.		544	1
July. 14	92	To	The Govt. of Fort St. George			
"			Cash recd. being fees for the day		4	0
" 15	132	To	The Subsistence Money.			
			Cash recd. from C. Lutchmeeanmmah Chetty the Plaintiff being subsistence allowance for the 2d. Defendant under Warrant of arrest dd. 15th. July 1882 in C.S. No. 435 of 1880.		7	12
"	92	To	The Govt. of Fort St. George			
"			Cash recd. being fees for the day		7	0
" 17	110	To	G. Lis Anasawmy Chetty &c. Orah Brig Rattlesd. &c.			
			Cash recd. from Gocul Dass Jumna Dass the recognized purchaser herein (in lieu of Thatha Row) as per order made by the Honorable Mr. Justice Kernan dated 13th. July 1882 being balance of purchase money in C.S. No. 259 of 1877		555	0
			Total Brought Forward Rs.		1118	3

1882			Total brought forward Rupees		500	8
July 14	160	By	The Contingent Charges			
			Cash paid to M. Seeneraya Mudally for binding one copy of Civil Procedure Code and one Copy of Criminal Procedure Code at annas four each as per bill ...	0 8 0		
			Cash paid to Govinthen Carpenter Paistry for repairing two of the desks of the Sheriff's Office at annas two & pies six each as per bill	0 5 0	0 13 0	
"	107	By	L. Audiammah &c. L. Ramasawmy Ayah.			
			Cash paid to the "Eurasian & Anglo Indian Associat'n" as per bill in C.S. No. 392 of 1871.		1 4 0	
"	110	By	G. Lis Anasawmy Chetty &c. Orah Brig Rattlesd. &c. B. Rd.			
			Cash paid to the "Eurasian & Anglo Indian Associat'n" as per bill in C.S. No. 259 of 1877.		1 3 0	
15	132	By	The Subsistence Money.			
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. W.A. Middleton being Subsistence allowance for the Defendant for 20. days at 4 annas per day under Warrant of arrest dated 5th. May 1882 in C.S. No. 451/81.		5 0 0	
17	116	By	Ramachendra Josee &c. Govindsawmy Pillay			
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 431/78	11 4 0		
			Cash paid for Hand bills as per bill	2 0 0	13 4 0	
"	106	By	Moonoosawmy Mudally &c. Camasawmy Mudally			
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 520/77	8 12 0		
			Cash paid for Hand bills as per bill	2 0 0	10 12 0	
			Total Carried forward Rupees		532	12

1882				Total brought forward Rupees	1118	3	1
July	17	82	By	The Govt. of Fort St. George			
				Cash recd being fees for the day.	18	0	✓
	18	132	By	The Subsistence Money			
				Cash recd from Mr. James Carr Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 18th July 1882 in C.S. No. 120 of 1882.	7	12	✓
		82	To	The Govt. of Fort St. George			
				Cash recd being fees for the day.	7	0	✓
	19	82	To	The Govt. of Fort St. George			
				Cash recd being fees for the day	6	0	✓
				Total Carried forward Rupees	1156	15	1

1882				Total brought forward Rupees	332	12	9
July	17	106	By	The Public Meeting			
				Cash paid to the "Madras Mail" for advertising a notice of Sheriff's meeting at Patcheappas Hall as per bill	15	6	✓
		106	By	C. Ungo Chetty vs Rajagopaul Sammy Naick			
				Cash paid to the "Madras Mail" as per bill in C.S. No. 12566 of 1880.	2	10	✓
		107	By	Y. C. Venkata Soobiah Chetty vs K. Nagammah.			
				Cash paid to the "Madras Mail" as per bill in C.S. No. 3389 of 1875	2	12	✓
		110	By	G. Kistnasamy Chetty vs Arok Brig Rithna Dossa			
				Cash paid to the "Madras Mail" as per bill in C.S. No. 259 of 1877	2	10	✓
		7	By	The Bank of Madras			
				Cash paid into the Bank	400	0	✓
		132	By	The Subsistence Money.			
				Cash paid into the ~~Bank of Madras~~ Fort his Civil Jail through the Bailiff Mr. T. Holmes being Subsistence allowance for the 1st Defendant for 14 days at four annas per day under Warrant of arrest of 5th May 82 in C.S. No. ~~276 of 1881~~	3	8	0
				Cash paid to - do - do - - do - - - through - do. - do - do - - being subsistence allowance for the 1st Plaintiff under Warrant of arrest dated 7th March 1882. for 20 days in C.S. No. 109/81	5	0	0
						8	8 ✓
				Total Carried forward Rupees	964	10	9

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General Cash Account.

Cr. 40

1882				Total brought forward		1156	15 1
July	20	1	To	The Govt. of Fort St. George			
				Cash recd being fees for the day		6 . .	✓
	21	111	To	Agurchund Powcar vs Muthra Doss			
				Cash recd from Muthra Doss the Defendant herein being the amount levied with Interest in full satisfaction of the Warrant of arrest dated 18th July 1882 in cS No 120/82	4783 12 4		
		112	To	C. G. Vasoothava Iyer vs Thothammall & ors			
				Cash recd from C. Ruthnavelu Mundaliar Vakil for the Plaintiff herein being deposit for Sale in cS No 275/1880	30 . .		

1882 Total brought forward Rupees 964 10 9

July	20	104	By	Casavah Doss vs T. C. Doraiswhetheum Naidu & ors			
				Cash paid to Casavah Doss the Plaintiff herein being refund of deposit in cS No 408 of 1881		100 . .	✓
		110	By	Ramachendra Jasee vs I. Govindasawmy Pillay			
				Cash paid for conveyance Charge of the Officer that conducted the sale on the 19th Instant in cS No 431/78		2 . .	✓
		110	By	G. Krishnasawmy Chetty vs Arah Brigh Ruthna Doss &c.			
				Cash paid for a receipt Stamp to the purchase in cS No 259/77.		1 .	✓
		104	By	The Suspense Account.			
				Cash paid to Southerland Orr Esqr. Asst Dy. Registrar High Court, Appellate Side, for a copy of the Rules ~~and~~ Procedure of the High Court, now forwarded to the Sheriff of Bombay		8 .	✓
	21	111	By	Agurchund Powcar vs Muthra Doss			
				Cash paid to Agurchund Powcar the Plaintiff herein being the Amount levied with Interest in full satisfaction of the Warrant of arrest issued on the 18th July 1882 as follows in cS No 120 of 1882.			
				Amount of Warrant with Costs	4689 8 .		
				Interest thereon at 6 per cent per annum from 9th day of May to 21st day of July 1882 being 73 days	56 4 4		
				Amount of Execution Costs as per Warrant	38 . .		
						4783 12 4	✓
		110	By	G. Krishnasawmy Chetty vs Arah Brigh Ruthna Doss &			
				Cash paid to the "Madras Times" as per Bill in cS No 259/77		2 10 .	✓
				Total Carried forward Rupees		5853 10 1	

40 Dr.

General Cash Account.

Cr. 40

1882				Total brought forward	1156	15	1
July	20	1	To	The Govt. of Fort St. George			
				Cash recd being fees for the day	6	0	0
	21	111	To	Agurchund Powcar vs Muthra Doss			
				Cash recd from Muthra Doss the Defendant herein being the amount levied with Interest in full satisfaction of the Warrant of arrest dated 18th July 1882 in cS No 120/82	4783	12	4
		112	To	C. G. Vasoothava Iyer vs Thothammall & ors			
				Cash recd from C. Ruthnavelu Mudaliar Vakil for the Plaintiff herein being deposit for Sale in cS No 275/1880	30	0	0
				Total Carried forward Rs.	5976	11	5

1882				Total brought forward Rupees	964	10	9
July	20	104	By	Casavah Doss vs T. C. Doraiswathumy Iyer & ors			
				Cash paid to Casavah Doss the Plaintiff herein being refund of deposit in cS No 408 of 1881	100	0	0
		110	By	Ramachendra Jasee vs I. Govindasammy Pillay			
				Cash paid for conveyance Charge of the Officer that conducted the sale on the 19th Instant in cS No 431/78	2	0	0
		110	By	G. Krishnasammy Chetty vs Arah Brigh Ruthna Doss & a.			
				Cash paid for a receipt Stamp to the purchaser in cS No 259/77.	0	1	0
		104	By	The Suspense Account			
				Cash paid to Sutherland Orr Esqr. Asst. Dy. Registrar High Court, Appellate Side, for a Copy of the Rules and Procedure of the High Court, forwarded to the Sheriff of Bombay	0	8	0
	21	111	By	Agurchund Powcar vs Muthra Doss			
				Cash paid to Agurchund Powcar the Plaintiff herein being the amount levied with Interest in full satisfaction of the Warrant of arrest issued on the 18th July 1882 as follows in cS No 120 of 1882.			
				Amount of Warrant with Costs	4689	8	0
				Interest thereon at 6 per cent per annum from 9th day of May to 21st day of July 1882 being 73 days	56	4	4
				Amount of Execution Costs as per Warrant	38	0	0
					4783	12	4
		110	By	G. Krishnasawmy Chetty vs Arah Brigh Ruthna Doss &			
				Cash paid to the "Madras Times" as per Bill in cS No 259/77	2	10	0
				Total Carried forward Rupees	5853	10	1

1882					Totil brought forward Rs.		5976	11	5
July	21	82	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.			25	0	0
	22	28	To	The Witness Batta					
				Cash recd. from Yarlagadda Ramanna Naidoo opposing Ct. No. 17 in Re Sawmithree Ramasawmy Chetty an Insolvent Debtor being Witness batta			0	8	0
	"	84	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.			1	0	0
	24	43	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.			45	0	0
	25	43	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.			2	0	0
	26	124	To	The Subsistance Money.					
				Cash recd. from Bridges Harvey Esqr. Plaintiffs Attorney being subsis tence allowance for two Defendants under Warrant of arrest dated 25th July 1882 in C.S. No. 465/80			15	8	0
	"	43	To	The Govt. of Fort St. George					
				Cash recd. being fees for the day			7	0	0
	27	44	To	The Suspense Account.					
				Cash recd. from the Sheriff of Bombay being the price of a copy of the rules of Procedure of the High Court, Madras furnished to them on the 18th Instant.			0	8	0
	"	53	To	The Govt. of Fort St. George.					
				Cash recd. being fees for the day.			24	0	0
				Totil Carried forward Rupees			6082	3	5

1882					Totil brought forward Rs.		5853	10	1
July	21	107	By	J. Adiammah vs. J. Ramasawmy Dyah. & anr.					
				Cash paid to the Madras Times as per bill in C.S. No. 392/71			2	12	0
	"	160	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 July 1882 as per bill dated 21st July 1882			1	10	6
	22	26	By	The Witness Batta					
				Cash paid to the bailiff C. Venkatachellum in Re Sawmithree Ramasawmy Chetty an Insolvent Debtor being Witness batta			0	8	0
	24	108	By	C. Moonoosawmy Mudally vs. C. Camarasawmy Mudally.					
				Cash paid to C. Moonoosawmy Mudally the Plaintiff herein being refund of balance of deposit as per bill of costs in C.S. No. 520/1877			11	2	0
	"	172	By	The Officer Salary.					
				Cash paid to the Small Cause Court Madras being a moiety of the Salary of peon Moonoosawmy for the month of May/82 attached under Warrants of Attachment in Suit No. 23,497/81 & 5241 of 82			3	8	0
	25	107	By	J. Adiammah vs. J. Ramasawmy Dyan. & anr.					
				Cash paid for a receipt stamp to purchaser in C.S. No. 392/71			0	1	0
	"	110	By	Ramachendra Jaeer vs. D. Govindrasawmy Pillay.					
				Cash paid to the native bailiffs cries fees in C.S. No. 431/78			2	0	0
				Totil Carried forward Rupees			5875	3	1

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General Cash Account.

Cr. 42.

1882			Total brought forward Rs.		6097	3	5
July	28	88	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.		8	0	
	29		To The Bank of Madras				
			Cheque No. 81 in favor of Garray Kistnasawmy Chetty for Rupees		687	12	0
		5	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		12	0	
	31	10	To The Contingent Charges				
			Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriffs Office for the months of June & July 1882 as per bill dated 31st July 1882		996		
		11	To J. Audiammah No. J. Ramasawmy Ayah &c.				
			Cash recd. from J. Audiammah the Plaintiff herein being part of purchase money of the house & ground No. 60 in Adam Saibs Garden Veneatachellum Kunnalla pettah & Royapuram Madras for Rupees 3300 to meet the Sheriffs Charges incurred as per bill of Costs dated 24th July 82 in C.S. No. 392/71.		35	11	0
		88	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.		22	0	
		26	To The Witness Batta				
			Cash recd. from the bailiff Veneatachellum in R/ Sammithy Ramasawmy Chetty an Insolvent Debtor being unexpended Witness batta		8	0	
				Rupees.	6872	11	11

1882			Total brought forward Rupees		5,875	3	7
July	28	108	By G. Kistnasawmy Chetty No. Arah Brig Bottma &c. &c.				
			Cash paid to the bailiff Veneatachellum for beat of drum in C.S. No. 270/78.		0	4	0
	29	110	By G. Kistnasawmy Chetty No. Arah Brig Bottma &c. &c.				
			Cash paid to Garray Kistnasawmy Chetty the Plaintiff herein being the amount levied in part satisfaction of the balance due under the Sale Warrant issued on the 28th October 1881 in C.S. No. 259 of 1877		687	12	0
			Cash paid to ... do ... do ..... being refund of deposit		60	0	0
	31	114	By J. Audiammah No. J. Ramasawmy Ayah &c.		747	12	0
			Cash paid to J. Audiammah the Plaintiff herein being refund of deposit as per letter from P. Gnanasivy Iyer Plaintiffs Vakil dated 31st July 1882 in C.S. No. 392 of 1871.		40	0	0
		111	By P. Agathappah Mudally No. P. Sabapathy Mudally &c. &c.				
			Cash paid to P. Yagambara Mudally the 2d Defendant herein being refund of deposit for Attachment of moveable property as per letter from P.G. Gnanasivy Iyer. 2d Defendts Vakil in C.S. No. 488/78		10	0	0
			By Balance		199	8	4
				Rupees.	6,872	11	11

1882						
August. 1		To	Balance brought forward from 31st July 1882		199	8 4
"	1/13	To	The Govt. of Fort St. George			
			Cash pers. being fees for the day.		52 . .	✓
1	2 1/13	To	The Queen & Empress vs Fyzoollakan & 20rs			
			Cash pers. on the 19th July 1882 from the Presidency Magistrate being the amount attached in the hands of the 3rd Prisoner Narrainsammy Naidu		37 21	✓
"	1/13	To	The Queen & Empress vs Veeraturr Ramalinga Sampiatte Iyyer & 2ors			
			Cash pers. from the Superintendent of Prisons Madras being the amount attached in the hands of the 3rd Prisoner Veeraturr Rungasammy Iyer		31 . 6.	✓
"	1/13	To	The Govt. of Fort St. George			
			Cash pers. being fees for the day.		8 . .	✓
3	1/13	To	The Govt. of Fort St. George			
			Cash pers. being fees for the day.		8 . .	✓
4	1/17	To	Y. C. Venkatasoobiah Chetty vs K. Naganmah			
			Cash pers. from Messrs. Tasker & Wilson Attorneys for the Plaintiff herein being further deposit for sale in C.S. No. 338. of 1875		5 12 .	✓
"	1/17	To	The Office Salary.			
			Cash pers. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for July 1882		473 5 6	✓
"	1/13	To	The Govt. of Fort St. George			
			Cash pers. being fees for the day.		27 . .	✓

1882						
August 2	1/13	By	G. Kistnasammy Chetty vs Arah Brig Pitchaddoss Balance			
			Cash paid for hand bills as per bill in C.S. No. 270 of 1878.		2 . .	✓
"	1/13	By	The Queen & Empress vs Fyzoollah Khan & 2ors			
			Cash paid to Mungapathy Naidoo for weighing certain Jewels &c. attached from the 3rd Prisoner herein.		2 . .	✓
"	1/132	By	The Subsistence Money.			
			Cash paid to C. Parthasarathy Mudaly, Chinnappahmudy & two others the Plaintiffs, being refund of Subsistence Allowance for two Defendants under Warrant of arrest dated 9th February 1882 in C.S. No. 197 of 1881.		15 8.	✓
3	1/13	By	The Queen & Empress vs Veeraturr Ramalinga Sampiatchi			
			Cash paid to the Clerk of the Crown being the amount recovered from the Superintendent of Prisons belonging to the 3rd Prisoner Veeraturr Rungasammy Iyer in part payment of the fine inflicted upon him		31 . 6	✓
4	1/	By	The Bank of Madras			
			Cash paid into the Bank		250 . .	✓
"	1/17	By	Y. C. Venkatasoobiah Chetty vs K. Naganmah			
			Cash paid for a receipt Stamp to the purchaser in C.S. No. 338/75		. 1 .	✓
"	1/17	By	The Office Salary.			
			Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1882		469 13 6.	✓

General Cash Account.

1882			Total brought forward Rupees		8,41	12	5
August 5	83	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		2	0	0 ✓
"	113	To	The Queen v Empress vs Fyzoollakhan & 2 others.				
			Cash recd being the amount realized by the sale of jewels &c belonging to prisoners Fyzoollakhan & 2 others as per a/sale dated 5th August 1882		7763	0	✓
7	83	To	The Govt. of Fort St. George				
			Cash recd being fees for the day.		"	"	"
"	1/7	To	The Bank of Madras				
			Cheque No. 82 in favor of the Bank of Madras for Rupees		480	4	0 ✓
8	1/0	To	The Govt. of Fort St. George				
			Cash recd being fees for the day.		2	0	0 ✓
10	91	To	The Govt. of Fort St. George				
			Cash recd being fees for the day.		22	0	0
11	132	To	The Subsistence Money				
			Cash recd from Alfred Champion Esqr. Plaintiff's Attorney being Subsistence Allowance for the 3rd & 4th Defendants under two Warrants of Arrest dated 9th August 1882 in C.S. No. 357 of 1881		15	8	0 ✓
"	91	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		20	0	0 ✓
12	91	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		1	0	0 ✓

Account.

1882			Total brought forward Rupees		770	7	0
August 7	1/7	By	The Bank of Madras				
			Cash paid into the Bank		800	0	0 ✓
"	91	By	The Contingent Charges				
			Cash paid to the bailiff G. Lutchmiah Naidoo for the purchase of 6 pounds of Europe Candles for the use of the Sessions at annas seven & pies nine per pound		2	14	6 ✓
"	132	By	The Subsistence Money.				
			Cash paid to Mr. James Carr Plaintiff's Attorney being refund of Subsistence Allowance for the Defendant under Warrant of arrest dated 18th July 1882 in C.S.No. 120/82		7	12	0 ✓
"	83	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 1882		480	4	0 ✓
8	110	By	Ramachendra Josee vs Govindusamy Pillay				
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S.Nos. 431-1783		3	8	0 ✓
"	107	By	G. C. Venkata Soobiah Chetty vs K. Nagammah				
			Cash paid to the "Madras Times" as per bill in C.S.No. 3388 of 1875		2	12	0 ✓
"	113	By	The Queen v Empress vs Fyzoolla Khan & 2 ors				
			Cash paid to the Native bailiffs Crier fees		4	0	0 ✓
11	91	By	The Contingent Charges				
			Cash paid to J. Samarapury for pulling Punkah in the Sheriff's room from 20th to 31st July 1882 being 11 days at 4 Rupees per months as per bill dated 10th August 1882		1	6	8 ✓
					2073	0	2

General Cash Account.

1882			Total brought forward Rupees	2,160	11	5
August 14	1	To	The Bank of Madras			
"			Cheque No 383 in favr of S. Orr Esqr Acting Clerk of the Crown for.	781	5	1
"	23	To	The Govt. of Fort St. George			
"			Cash recd. being fees for the day.	10	.	.
"	15	To	G. C. Venkata Soobiah Chetty vs K. Nagammah			
			Cash recd. from Nunna Saib Agent of the Plaintiff herein being part of purchase money to meet the Sheriff's charges			
"			Charges incurred as per bill of Costs dated 4th August/82 in C.S. No. 338/75	40	12	.
"	16	To	The Govt. of Fort St. George			
"			Cash recd. being fees for the day	24	.	.
"	17	To	Ernest Barclay Esqr vs Bejoo Bee			
			Cash recd. from Messrs. Barclay & Morgan the Plaintiffs herein being further deposit to meet the Sheriff's Charges incurred as per bill of Costs dated 17th Augt 1882 in C.S. No. 271/80.	21	2	.
"	23	To	The Govt. of Fort St. George			
"			Cash recd. being fees for the day	8	.	.
"	18	To	The Govt. of Fort St. George			
"			Cash recd. being fees for the day	6	.	.
			Total Carried forward Rupees	3051	14	6

1882			Total brought forward Rupees	2,073	.	2
August 14	13	By	The Queen & Empress vs Fyz Zoollakhan & ors.			
			Cash paid to S. Orr Esqr Actg Clerk of the Crown, Madras being the Amount levied under the three Warrants of distress			
"			issued in the above matter as per bill of costs dated 12th Augt/82.	781	5	1
"	15	By	The Bank of Madras			
"			Cash paid into the Bank	50	.	.
"	16	By	G. C. Venkata Soobiah Chetty vs K. Nagammah			
			Cash paid to Messrs. Tasker & Wilson Attorneys for the Plaintiff herein being refund of deposit in C.S. No. 338/75	40	12	.
"	17	By	E. Barclay Esqr & ano vs Bejoo Bee			
			Cash paid to the "Madras Standard" as per bill in C.S. No. 271 of 1880.	5	8	.
"	18	By	The Queen & Empress vs Fyz Zoollakhan & ors			
"			Cash paid to the "Madras Standard" as per bill	2	4	.
"	18	By	The Bank of Madras			
"			Cash paid into the Bank	50	.	.
			Total Carried forward Rupees	3,002	13	3

General Cash Account.

1882				Total brought forward	Rupees.	3051	14 6
August 19	111	To	C. Singaravaloo Mudally &co Coopoosawmy Chetty ad ors				
			Cash recd from Thair Mull Sawcar the 3d Defendant herein through the bailiff Mr Middleton being the Amount levied in full satisfaction of the Warrant of Arrest ispued on the 9th August 1882 in C.S. No 357 of 1881			752	10 .
			Cash recd from Mugum Mully Sawcar the 4th Defendt herein through the bailiff Mr Middleton being the Amount levied in full satisfaction of the Warrant of Arrest ispued on the 9th August 1882 in			376	5 .
	121	To	The Subsistence Money			1128	15 .
			Cash recd from Mr Alfred Champion, Plaintiffs Atty being Subsistence allowance for the Defendant under Warrant of Arrest dated 19th August 1882 in C.S. No 180/82			7	12 .
	93	To	The Gaut of Fort St George				
			Cash recd being fees for the day.			5	. .
21	93	To	The Gaut of Fort St George				
			Cash recd being fees for the day.			22	. .
22	93	To	The Gaut of Fort St George				
			Cash recd being fees for the day.			2	. .
			Total Carried forward Rs.			4217	9 6.

1882			Total brought forward Rupees			3002	13 3
August 21	7	By	The Bank of Madras				
			Cash paid into the Bank			1150	. .
	108	By	E. Barclay Esqr and ors &co Bejoo Bee				
			Cash paid to the "Madras Mail" as per bill in C.S. No 271/1880			4	12 .
	113	By	The Queen Empress &co Fyzoollah Khan & ors				
			Cash paid to the "Madras Mail" as per bill			2	4 .
	91	By	The Contingent Charges				
			Cash paid to the peon Nolasco for the purchase of Lamp oil &c for the use of the Sheriff's Office for the month of August 1882 as per bill dated 18th August 1882			1	12 3
22	100	By	E. Barclay Esqr & ors &co Bejoo Bee.				
			Cash paid to the "Madras Times" as per bill in C.S. No 271/80			5	2 .
			Total Carried forward Rupees			4166	11 6.

General Cash Account.

1882			Total brought forward Rupees	4,217	9	6	
August 23	132	To	The Subsistence Money.				
			Cash recd from Messrs Barclay & Morgan, Plaintiffs Attorneys being subsistence allowance for the 3. defendants under Warrant of Arrest dated 22nd August/82 in C.S. No 325/1879	23	4		
			Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being subsistence allowance for the 1st defendant under Warrant of arrest dated 23rd Augt/82 in C.S. No 467 of 1882	7	12		
	24	To	The Govt of Fort St George			31	✓
24			Cash recd being fees for the day			16	✓
24	24	To	The Govt of Fort St George				
			Cash recd being fees for the day			10	✓
	110	To	Ramachendra Jaser vs Govindasamy Pelly.				
			Cash recd from Ramachendra Jaser the Plaintiff herein being further deposit to meet the Sheriff's Charges incurred as per bill of costs dated 17th August 1882 in C.S. No 431-878			6	✓
25	1/7	To	The Bank of Madras				
			Cheque No 84 in favor of Alfred Champion Esqr for	Rs	1128	15	✓
			Total Carried forward Rupees	5,409	6		

1882			Total brought forward Rupees	4166	11	6	
August 24	172	By	The Office Salary.				
			Cash paid to the Small Cause Court Madras. being a moiety of the Salary of Pearu Moonoosawmy for the months of June & July 1882 Attached under Warrants of Attachment in Suit No 23, 497/813 & 5241 of 1882	7	0		✓
	9	By	The Contingent Charges				
			Cash paid to Mrs S. Dring Court Keeper, for engaging Servants to the Jury Room during the Sessions as per bill of 24th Augt 1882.	5	5	6	
			Cash paid to N. Peener of Paw being binding charges of the Fort St George Gazette from January to June/82	1	14	0	
						7	3 6 ✓
25	111	By	C. Singaravelu Mudaly vs Coopoosawmy Chetty & ors				
			Cash paid to Alfred Champion Esqr Attorney for the Plaintiff herein, under Special Power of Attorney, dated 24th August 1882. being the Amount levied in full satisfaction of the Warrant of arrest issued on the 9th August 1882 against the 3rd Defendant Their Bail Sowcar in C.S. No 357 of 1881	752	10	0	
			Cash paid to ... do ... do ... do ... under ... do ... do. being the amount levied in full satisfaction of the Warrant of arrest issued on the 9th August 1882 against the 4th Defendant Kruguu Mudly Sowcar	376	5	0	
						1128	15 0 ✓
	110	By	Ramachendra Jaser vs Govindasawmy Pelly				
			Cash paid for a receipt stamp to the purchaser in C.S. No 431/78			1	0 ✓
			Total Carried forward Rupees	5309	15	0	

1882			Total brought forward Rupees	5,409	96	Total brought forward Rupees	5,309 15 0
August 25	1/82	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		6	0		
" 26	84	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		6	0		
" 29	101	To The Mofussil Service					
		Cash recd. from T. S. Ramanujah Chetty Plaintiffs Vakil—					
		being postage in C.S. No. 261 of 1881.		0	8		
"	84	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		8	0		
" 30	84	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		4	0		
" 31	91	To The Contingent Charges					
		Cash recd. from the Accountant-General being the amount					
		of Contingent Charges incurred for the use of the Sheriffs' Offi					
		for the month of August 1882 as per bill dated 31st August 1882		15	8 11		
"	84	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		4	0		
			Rupees	5,453	10 5		
1882							
August 25	182	By The Subsistence Moneys					
		Cash paid to Alfred Champion Esqr. Plaintiffs Attorneys					
		being refund of Subsistence Allowance for the 3rd & 4th Defendts					
		under two Warants of Arrest dated 9th August/82 in C.S. No. 357/1881		15	8 0		
		Cash paid to Messrs Grant & Laing Plaintiffs Attorneys					
		being refund of Subsistence Allowance for the 2nd Defendt					
		under Warant of Arrest dated 20th October/81 in C.S. No 18/81.		7	12 0		
		Cash paid to ... do .... do .... 1st Respondents Attys					
		being refund of Subsistence Allowance for the Appellant					
		1st Defendant under Warant of Arrest dated 31st January/82					
		in Appeal No 12/81.		7	12 0		
						31 0 0	
29	181	By The Mofussil Service					
		Cash paid for postage on a letter to the address of the 3rd					
		Defendant in C.S. No. 261. of 1881				" 8 0	
30	110	By Ramachendra Josee vs T. Govindasawmy Pillay					
		Cash paid to the 'Madras Mail' as per bill in C.S. No 231/78				3 6 0	
31	91	By The Contingent Charges					
		Cash paid to Thotty & Sweeper through the Peon Veeramalle					
		for Cleaning the Prisoners Room during the Sessions held for 9 days at					
		2 As each per day				2 4 0	
		By Balance				106 9 5	
			Rupees			5,347 1 0	

General Cash Account

1882						
Septbr. 1		To	Balance brought forward from 31st August 1882		106	9 5
"	1/17	To	The Office Salary.			
			Cash recd. from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay bill for August 1882		473	12 9
	1/2	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		20	. .
	1/4 1/10	To	Ramachendra Josee vs I. Govindasammy Pillay			
			Cash received from Ramachendra Josee the Plaintiff herein being part of purchase money to meet the Sheriffs Charges incurred as per bill of Costs in C.S. No. 431. of 1878		41	1 .
	1/4	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		16	. .
			Total Carried fwd. Rupees		657	7 2

1882						
Septbr. 1	1/17	By	The Office Salary			
			Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1882		473	12 9.
"	1/2	By	Ramachendra Josee vs I. Govindasammy Pillay			
			Cash paid to the "Madras Standard" as per bill in C.S. No. 431/78.		3	8.
"	1/7	By	The Bank of Madras			
			Cash paid into the Bank		50	. .
	1/4 1/8	By	The Subsistence Money.			
			Cash paid to Messrs Branson & Branson Plaintiffs Attys being refund of Subsistence Allowance for the 3rd Defendant under Warrant of arrest dated 4th May 1882 in C.S. No. 408 of 1881.	7 3 15	7	12 .
"			Cash paid to. . do . . . do . . . . Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st & 2nd Defendants under Warrant of arrest dated 22nd December 1882 in C.S. No. 471 of 1880.	15 8 "	23	4.
"	1/13	By	The Queen & Empress vs Fyzoollakhan & ors.			
			Cash paid for Hand bills as per bill		2	. .
"	1/10	By	Ramachendra Josee vs I. Govindasammy Pillay			
			Cash paid to Ramachendra Josee the Plaintiff herein being refund of deposit in C.S. No. 431. of 1878		41	1.
"	1/2	By	The Contingent Charges			
			Cash paid to I. Samarapury punkah puller for pulling punkah in the Sheriffs Room for the months of August 1882 as per bill dated 1st September 1882.		4	. .
			Total Carried forward Rupees		597	9 9

General Cash Account.

1882			Total brought forward Rupees.	6,57	7 2
Septr. 5	132	To	The Subsistence Money.		
			Cash recd. from Messrs. Tasker & Wilson Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 4th September 1882 in C.S. No. 196 of 1882	7 12 .	
			Cash recd. from Messrs. Rowland Lee & Harvey. Plaintiffs Attorneys, being Subsistence Allowance for two Defendts under Warrant of Arrest dated 4th September 1882 in C.S.No. 139/82	15 8 .	
					23 4 .
"	98	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day.	30 . .	
6	131	To	The Subsistence Money.		
			Cash recd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being Subsistence Allowance for two Defendants under Warrant of Arrest dated 31st August 1882 in C.S. No. 299/1877.	15 8 .	
			Cash recd. from ... do ... do .... Plaintiffs Atty being Subsistence Allowance for the 2nd Defendant under Warrant of Arrest dated 4th August 1882 in C.S No. 326/80.	7 12 .	
					23 4 .
			Total brought forwd. Rupees	733	15 2

1882			Total brought forward Rupees.	597	9 9
Septr. 5	128	By	The Queen & Empress vs Peyzoollakhan & ors.		
			Cash paid to the "Madras Times" as per bill		24 .
"	128	By	G. Krishnaswamy Chetty vs Arab Brig Rukma Dosa & ors.		
			Cash paid to the "Madras Times" as per bill in C.S. No. 270/78		2 10 .
"	132	By	The Subsistence Money.		
			Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th February 1882 in C.S. No. 5 of 1880 ...	7 12 .	
			Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of balance of Subsistence Allowance for the Defendt under Warrant of Arrest dated 5th May 1882 in C.S. No. 451/81.	2 12 .	
			Cash paid to ... do ... do ... being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 10th May 1882 in T.C.S. No. 10. of 1880 ...	3 8 .	
			Cash paid to ... do ... do ... being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 11th November 1881 in C.S. No. 244 of 1881	7 12 .	
			Cash paid to Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 25th January 1882 in C.S No. 73 of 1881.	7 12 .	
28	128				29 8 .
			Total brought forwd. Rupees.	631	15 9

50. D.E.

General Cash Account.

Cr. 52.

1882			Total brought forward Rupees.		657	72	
Septr. 5	1/132	To	The Subsistence Money.				
			Cash recd. from Messrs. Tasker & Wilson Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 4th September 1882 in C.S. No. 196 of 1882		7	12	✓
	"		Cash recd. from Messrs. Rowland Lee & Harvey. Plaintiffs Attorneys, being Subsistence Allowance for two Defendants under Warrant of Arrest dated 4th September 1882 in C.S. No. 139/82		15	8	✓
	"	2/132	To The Gaunt of Fort St. George			234.	✓
Sept. 5			Cash recd. being fees for the day.			30.	✓
	6	1/132	To The Subsistence Money.				
			Cash recd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being Subsistence Allowance for two Defendants under Warrant of Arrest dated 31st August 1882 in C.S. No. 299/1877.		15	8	✓
	"		Cash recd. from ... do ... do .... Plaintiffs Atty being Subsistence Allowance for the 2nd Defendant under Warrant of Arrest dated 4th August 1882 in C.S. No. 326/80.		7	12	✓
						234.	
			Total brought forward Rupees		733	15	2

1882			Total brought forward Rupees.		597	99	
Septr. 5	1	By	The Queen & Empress vs Peg Zoollahkahn & ors.				
			Cash paid to the "Madras Times" as per bill			24.	✓
	1/132	By	G. Krishnaswamy Chetty vs Arab Brig Rukma Doss & ors.				
			Cash paid to the "Madras Times" as per bill in C.S. No. 270/78			210.	✓
	1/132	By	The Subsistence Money.				
			Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 20th February 1882 in C.S. No. 5 of 1880 ...		7	12.	✓
	"		Cash paid to ... do ... do .... Plaintiffs Attorneys being refund of balance of Subsistence Allowance for the Defendants under Warrant of Arrest dated 5th May 1882 in C.S. No. 457/81.		2	12.	✓
	"		Cash paid to ... do ... do ..... being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 10th May 1882 in S.C.S. No. 10. of 1880 ...		3	8.	✓
	"		Cash paid to ... do ... do .... being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 11th November 1881 in C.S. No. 244 of 1881		7	12.	✓
	"		Cash paid to Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 25th January 1882 in C.S. No. 73 of 1881.		7	12.	✓
28	1/132					298.	✓
			Total brought forward Rupees.		631	15	9

General Cash Account.

1882			Total brought forward Rupees.		733	15	2
Septr. 6		To	The Govt. of Fort St. George				
			Cash recd being fees for the day.		12	0	0
		To	The Bank of Madras				
			Cheque No. 86 in favor of the Bank of Madras for.		299	12	0
		To	The Bank of Madras				
			Cheque No. 85 in favor of Alfred Champion Esqr. for.		131	1	0
		To	C. Dairasigamony Mudaliar and C. B. Candiah Mudaliar for.				
			Cash recd from C. Annoyee annual the purchaser herein through her Attorney Mr. Alfred Champion being balance of purchase money in C. S. No. 78 of 1876.		68	15	0
		To	The Govt. of Fort St. George				
			Cash recd being fees for the day		17	0	0
			Total Carried forwd Rupees		1262	11	2

1882			Total brought forward. Rupees		631	15	9
Septr. 6		By	The Subsidiary Treasury.				
			Cash paid to C. Biligiri Iyengar Plaintiffs Attorney being refund of Subsidiary Allowance for the 4th Defendant under Warrant of Arrest 5th January 1882 in C.S. No. 3493 of 1879.	7	12	0	
			Cash paid to ... do ... do ... Defendants Attorney being refund of Subsidiary Allowance for the Plaintiff under Warrant of Arrest dated 26th November 81 in C.S. No. 1 of 1881	7	12	0	
			Cash paid to P. Balaji Row. Second Defendants Vakil being refund of Subsidiary Allowance for the Plaintiff under Warrant of Arrest 2nd November 81 in C.S. No. 115/81.	7	12	0	
						23	4
		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 1882.		299	12	0
		By	The Bank of Madras				
			Cash paid into the Bank		50	0	0
		By	C. Dairasigamony Mudaliar and C. B. Candiah Mudaliar for.				
			Cash paid to Mr. Alfred Champion Defendants Attorney in pursuance of the order made by the Honorable Mr. Justice Kindersley dated 30th August 1882 being the amount levied in part satisfaction of the Sale Warrant issued on the 16th September 1881 in C.S. No. 78 of 1876.		131	1	0
			Cash paid to ... do ... do ... Defendants Atty being refund of deposit		68	15	0
						200	0
			Total Carried forwd Rupees		1204	15	9

52. Nº

General Ledger account.

Cr. 52

1882				Total brought forward Rs.		1,262	11	2	
Sept.	8	134	To	The Subsistence Money					
				Cash pd. from P. Sheroovengadasawmy Pillay, claimants Attorney being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 30th August 1882 in C.S. No. 11130 of 1880 on the file of the Madras Court of Small Causes		7	12	0
		84	To	The Govt. of Fort St. George					
				Cash pd. being fees for the day			17	0	
	9	114	To	Gopaul Doss Girder Doss Vs. C. Mahalinga Mudally & Co.					
				Cash pd. from Gopaul Doss Girdher Doss the Plaintiff herein through the bailiff Mr. Cooper being the amount levied in full satisfaction of the Warrant of Arrest dated 30th August 1882 in C.S. No. 11130 of 1880 on the File of the Madras Court of Small Causes.		375	8	0
		84	To	The Govt. of Fort St. George					
				Cash pd. being fees for the day			10	0	
	11	84	To	The Govt. of Fort St. George					
				Cash pd. being fees for the day			8	0	
	12	134	To	The Subsistence Money					
				Cash pd. from T. Ramasawmy Pillay the Plaintiff being Subsistence allowance for the Defendant under Warrant of Arrest dated 21st August 1882 in C.S. No. 6998 of 81		7	12	0
		84	To	The Govt. of Fort St. George					
				Cash pd. being fees for the day			23	0	
				Total Carried Forward Rs.		1711	11	2	

				Total brought forward Rs.		1204	15	9	
1882									
Sept.	8	134	By	The Subsistence Money					
				Cash paid to C.V. Sooramaniam Sastry Plaintiff's Attorney being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 3rd May 1881 in C.S. No. 86/75.		7	12	0
	21	134	By	The Subsistence Money					
				Cash paid to the Keeper of the Civil Jail through the Bailiff Mr. Holmes being Subsistence Allowance for the 2nd Defendant from 7th to 30th September 1882 being 24 days at 4 annas per day under Warrant of Arrest dated 4th August 1882 in C.S. No. 326/80.		6	0	0	
		7	By	The Bank of Madras					
				Cash paid into the Bank		400	0	0	
				Total Carried Forward Rs.		1618	11	9	

1882

Total brought forward Rupees 1711 11 2

Sept.br 13 To The Bank of Madras

Cheque No 87 in favor of P. Theroovangadasawmy Pillay Esqr. for 375 8. ✓

" 13th To The Govt. of Fort St. George

Cash pd being fees for the day 10 . . ✓

21 14 20 To The Witness Batta

Cash pd from Arroomachella Mudally Opposing Creditor

Do 3 in Re Nedumcoondrum Annasawmy Pillay an Insolvt.

Debtor being Witness Batta . 4 .

" Cash pd from Cander Bava Moideen Opposing Creditor

Do 1 in Re Kulla thoor Seenammall an Insolvent Debtor

being Witness batta . 4 . . 8 . ✓

" 13th To The Govt. of Fort St. George

Cash pd being fees for the day 2 . . ✓

21 15 13th To The Subsistence Money

Cash pd from Wm. H. E. Dunhill Plaintiffs Attorney

being subsistence allowance for the 1st Defendant under

Warrant of Arrest dated 4th September 1882 in C.S. No 82 of 81

on the File of the Bombay High Court. 7 12. ✓

Total Carried Rupees. 2107 7 2

Total brought forward Rupees 1618 11 9

1882

Sept.br 13 11th By Gopaul Doss Girdur Doss on Mahaliga Modelly &c

Cash paid to P. Teruvengadasawmy Pillay Esqr. the Constituted

Attorney of the Claimants herein under Special Power of Attorney

dated 11th September 1882 being the amount levied in full satisfaction

of the Warrant of Arrest issued on the 30th August 1882 in C.S. No 1130/80 375 8 . ✓

" 13th By The Subsistence Money

Cash paid to P. Theroovengadasawmy Pillay Claimants Attorney

being refund of Subsistence Allowance for the Plaintiff under

Warrant of Arrest dated 30th August 1882 in C.S. No 1130 of 1880. 9 12 . ✓

Rs

21 14 20 By The Witness Batta

Cash paid to the Bailiff Venkatachellum in Re Nedumcoondrum

Annasawmy Pillay an Insolvent Debtor being Witness batta . 4 .

" Cash paid to ... do ... do ... in Re Kullathoor

Seenammall an Insolvt. Debtor being Witness batta . 4 . . 8 . ✓

Rs

21 15 13th By The Subsistence Money

Cash paid to P. Gnanamuty Iyer Plaintiffs Vakil being

refund of Subsistence Allowance for five Defendants under

two Warrants of Arrest dated 7th March 1882 in C.S. Nos 214/803 38 12 .

" Cash paid to Messrs Barclay & Morgan Plaintiffs Attys

being refund of balance of Subsistence Allowance

for the 2nd Defendant under Warrant of Arrest dated 4th

August 1882 in C.S. No 326 of 1880. 1 12 . 40 8 . ✓

Total brought forward Rupees 2042 11 9

54. Dr.

General Cash Account.

Cr. 54.

1882				Total brought forward Rs.	2107	12	
Septr 15		To	The Govt of Fort St George				
"			Cash recd being fees for the day.		5	0	✓
" 18		To	Ernest Barclay & William Morgan vs Beejoo Bee.				
			Cash recd from Messrs Barclay & Morgan the Plaintiffs herein being deposit for sale in C.S. No 271 of 1880		50	0	✓
"		To	The Govt of Fort St George				
"			Cash recd being fees for the day.		6	0	✓
" 19		To	The Govt of Fort St George				
"			Cash recd being fees for the day		36	0	✓
" 20		To	The Govt of Fort St George				
"			Cash recd being fees for the day.		2	0	✓
" 21		To	The Govt of Fort St George				
"			Cash recd being fees for the day.		16	0	✓
" 22		To	C. Soondriah vs Mrs A. C. Tomkinson & anor.				
			Cash recd from P. Visvanatha Iyer Plaintiffs Vakil being deposit for sale in C.S. No 10,921 of 1881 on the File of the Madras Court of Small Causes.		30	0	✓
"		To	The Govt of Fort St George				
"			Cash recd being fees for the day		27	0	✓
" 25		To	The Govt of Fort St George				
"			Cash recd being fees for the day.		8	0	✓
			Total Carried forward Rupees.		2,287	12	

1882				Total brought forward Rs.	2042	15	9
Septr 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 September/82 as per bill dated 15th September 1882		2	10	✓
" 18		By	The Subsistence money				
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff T. Arcomachellum being subsistence allowance for the 1st Defendant from 17th to 30th September 1882 being 14 days at four annas per day under Warrant of Arrest dated 4th September 1882 in C.S. No 82 of 1881 on the file of the Bombay High Court		3	8	✓
" 7		By	The Bank of Madras				
"			Cash paid into the Bank		100	0	✓
" 20		By	Ernest Barclay Esqr vs vs Bejoo Bee				
			Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No 271 of 1880 (5 lots)		1	4	✓
"		By	G. Krishnaswamy Chetty vs and Brig Pinhna Dos vs				
"			Cash paid to the Fort St George as per bill in C.S. No 270 of 1878		8	2	✓
" 22		By	The Bank of Madras				
"			Cash paid into the Bank		80	0	✓
			Total Carried forward Rupees.		2,238	7	9

General Cash account.

1882			Total brought forward Rupees		2287	7	2
Septr. 26	1	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		24	0	0
" 27	1	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		8	0	0
" 28	1	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 September 1882 as per bill dated 27th September 1882		6	10	0
"	1	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		9	0	0
" 29	1	To	The Subsistence Money				
			Cash recd. from Augur Chund Dowcar the Plaintiff being subsistence allowance for the 1st defendant under Warrant of arrest dated 28th September 1882 in C.S. No. 249. of 1881		9	12	0
"	1	To	The Govt. of Fort St. George.				
			Cash recd. being fees for the day		24	0	0
			Total Carried forward Rupees		2366	13	2

1882			Total brought forward Rupees		2238	7	9
Septr. 27	1	By	The Subsistence Money				
			Cash paid to Mr. R. E. Dunhill Plaintiff's Attorney being refund of balance of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 4th September 1882 in C.S. No. 82/81. on the File of the Bombay High Court		4	4	0
"	105	By	G. Lis Anavanny Chetty No. Orah Brig Pattina Dafs &c.				
			Cash paid to Gerray Lis Anavanny Chetty the Plaintiff herein being refund of balance of deposit as per Bill of Costs dated 27th September 1882 in C.S. No. 270. of 1878		15	4	0
			Total Carried fd. Rupees		2257	15	9

56 Dr.

		Total brought forward Rupees.	2,366	13 2
1882				
Septbr 30	To	The Unclaimed Balance		
		Cash recd from the officiating Chief Clerk for the Accountant General by Cheque No 173/18,216. dated 28th Septbr 1882 being part of the unclaimed balance paid to him on the 12th December 1877 in C.S. No 717 of 1874 as per Govt Order dated 24th July 1876 No 1504.	561	8 0
"	To	Vemputty Lutchmeenaraen Naidoo on Mittah Eurnappa Chetty & co		
		Cash recd from Woodagherry Parthasarathy Naidoo the executor with Probate of Vembadi Lutchmeenaraen Naidoo deceased the Plaintiff herein being the Amount of purchase money of the several premises purchased by the Plaintiff herein at the Sheriffs sale held on the 28th 29th & 31st October and 3rd 4th & 7th day of November 1879, as per Decree dated 16th September 1882 in C.S. No 323 of 1878.	12,440	0 0
"	To	The Witness Batta		
		Cash recd from Moonoosawmy Chetty opposing Crs No 2 in Re C. Govindu Chetty an Insolvent. Debtor being Witness Batta	2	0 0
"	To	The Govt of Fort St George		
		Cash recd being fees for the day	19	0 0
		Rupees.	15,389	5 2

		Total brought forward Rs	2,257	15 9
1882				
Septbr 30	By	The Bank of Madras		
		Cash paid into the Bank	611	8 0
"	By	The Witness Batta		
		Cash paid to the bailiff Mr Middleton in Re C. Govindu Chetty an Insolvent Debtor being Witness batta	1	0 0
		Cash paid to the bailiff T. Arumachellum in Re ... do ... do ... being Witness batta	1	0 0
			2	0 0
"	By	Balance	12,517	13 5
		Madras 30th September 1882.	Rupees.	15,389 5 2

57. Dr.

General Cash Account.

Cr. 57.

1882

October 2		To Balance brought forward from 30th September 1882		12,517	135
"	1	To Fee Subsistence Money.			
		Cash recd from C. Sadasiva Row Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 8th September 1882 in C.S. No 380 of 1881		7	12 ✓
"	115	To Tenvamayyr Dumpathee vs Tenvamayyr Baulah			
		Cash recd from C. Sadasiva Row Attorney for the Plaintiff therein being deposit to meet the expenses of Warrant of Attachment of Moveable property in C.S. No 380 of 1881		15	00 ✓
"	172	To The Office Salary			
		Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay bill for the month of September 1882		473	12 9 ✓
"	8	To The Govt. of Fort St. George			
12		Cash recd being fees for the day.		12	00 ✓
4	8	To The Govt. of Fort St. George			
18		Cash recd being fees for the day.		18	00 ✓
5	5	To The Govt. of Fort St. George			
36		Cash recd being fees for the day.		36	00 ✓
6	8	To The Govt. of Fort St. George			
8		Cash recd being fees for the day.		8	00 ✓
		Total Carried forward Rs.		13,088	6 2

1882

October 2	8	By The Bank of Madras			
		Cash paid into the Bank		12,480	00 ✓
"	172	By The Office Salary.			
		Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1882		473	12 9 ✓
3	9	By The Contingent Charges			
		Cash paid to T. Samarapury Punkah puller for pulling punkah in the Sheriffs room for the month of September 1882 as per bill dated 3rd October 1882	72 95	4	00 ✓
"	115	By C. Soundrich vs Mrs. A. C. Tomkinson & anor			
		Cash paid to the bailiff T. Aroomachellum for beat of drum in C.S. No 1092/81		0	4 0 ✓
5	8	By The Bank of Madras			
		Cash paid into the Bank		50	00 ✓
"	108	By Ernest Barclay & anor vs ~~William Morgan~~ Bejee Bee.			
		Cash paid for 200 hand bills 3 pages each as per bill in C.S. No 271/80.		6	00 ✓
6	117	By Ernest Barclay & anor vs Bejee Bee			
		Cash paid to the Fort St. George Gazette as per bill in C.S. No 271/80		15	00 ✓
		Total Carried forward Rs.		13,029	9

58. Dr.

General Cash Account.

Cr. 58.

1882.			Total brought forward	Rupees 13,088	6 2
October 9	134	To	The Subsistence Money		
			Cash recd from Alfred Champion Esqr Plaintiffs Atty		
			being Subsistence Allowance for the two Defendants under		
			Warrant of arrest dated 6th October 1882 in C.S. No 210 of 82	15	8 0
"	137	To	Muthupoo Ramaswamy Naidoo & two Moothampoo Balakisnama Naidu & four		
			Cash recd from Messrs Jacher & Wilson Attorneys for Receiver		
			& Manager, being deposit for Sale in C.S. No 604 of 1874	40	0 0
"	8	To	The Govt of Fort St George		
9th			Cash recd being fees for the day	14	0 0
9th	10	To	The Witness Batta		
			Cash recd from C. Gopala Charry the Defendant being Witness		
			batta in C.S. No 10 of 1882	2	0 0
"	8	To	The Govt of Fort St George		
9th			Cash recd being fees for the day	26	0 0
9th	12	To	The Bank of Madras		
			Cheque No 88 in favor of the Bank of Madras for	381	0 0
"	11	To	N. W. Doorayaloo Naidoo & Arnee Cundasamy Mudaly		
			Cash recd from S. Nevina Pillay Vakil for the Plaintiff herein		
			being deposit for Sale in C.S. No 183 of 1881	35	0 0
"	8	To	The Govt of Fort St George		
9th			Cash recd being fees for the day	39	0 0
			Total Carried forward Rupees	13,640	14 2

1882.			Total brought forward	Rupees 13,029	0 9
October 9	8	By	The Bank of Madras		
9th			Cash paid into the Bank	50	0 0
9th	10	By	The Witness Batta		
			Cash paid to the bailiff C. Venatachellum being Witness batta in C.S. No 10/82	2	0 0
"	8	By	The Bank of Madras		
9th			Cash paid into the Bank	50	0 0
9th	12	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		
9th			the month of September 1882	381	0 0
			Total Carried forward Rupees	13,512	0 9

59. Dr.

General Cash Account.

Cr. 59.

1882			Total brought forward Rupees	13,640	14	2
October 13	118	To	R. Gopalakrishnama Chetty & Co. vs D. Davicoolloo Coodoo & anor.			
			Cash recd from C. Sadasiva Row Attorney for the Plaintiffs herein being deposit for sale in C.S. No. 10,061 of 1881 on the File of the Madras Court of Small Causes	40	0	
"	20	To	The Witness Batta			
			Cash recd from A. F. Grant Esqr Attorney for the opposing Cr. No. 1 in Re Pummy Cumiah Chetty an Insolvent Debtor being Witness batta	1	0	
"	85	To	The Govt. of Fort St. George			
18			Cash recd being fees for the day	21	0	
21	16	119	To Narayanjee Davay vs Arab Brig Rukhia Dosa Balamukundji			
			Cash recd from C. Sadasiva Row Attorney for the Arab Agency Plaintiff herein being deposit for sale in C.S. No 367 of 1878	40	0	
"		85	To The Govt. of Fort St. George			
18			Cash recd being fees for the day	5	0	
21	17	85	To The Govt. of Fort St. George			
18			Cash recd being fees for the day	2	0	
21	18	85	To The Govt. of Fort St. George			
18			Cash recd being fees for the day	8	0	
21	19	85	To The Govt. of Fort St. George			
18			Cash recd being fees for the day	27	0	
			Total Carried forward Rupees	13784	14	2

1882			Total brought forward Rupees	13,512	9	
October 13	1	By	The Bank of Madras			
			Cash paid into the Bank	100	0	
"	26	By	The Witness Batta			
			Cash paid to the bailiff C. Venkatachellum in Re Pummy Cumiah Chetty an Insolvent Debtor being Witness batta	1	0	
21	14	By	The Bank of Madras			
18			Cash paid into the Bank	70	0	
21	16	134	By The Pubicis Fence Money			
			Cash paid to T. Pampathee the Plaintiff as per letter from C. Sadasiva Row. Plaintiffs Attorney being refund of Pubicis Fence Allowance for the defendant under Warrant of Arrest dated 8th September 82 in C.S. No 380 of 1881.	7	12	
"	115	By	T. Pampathee vs T. Boulah			
			Cash paid to T. Pampathee the Plaintiff herein as per letter from C. Sadasiva Row. Plaintiffs Attorney being refund of deposit in C.S. No 380/81.	15	0	
"	91	By	The Contingent Charges			
			Cash paid to Peow Tholasee for the purchase of Lamp oil &c for the use of the Sheriffs Office for the month of October 1882 as per bill dated 16th October 1882	2	12	6
18	18	115	By C. Poondriah vs Mrs. A. C. Tomkinson & anor.			
18			Cash paid to the Fort St. George Gazette as per bill in C.S. No 10,921/81	9	6	
			Total Carried forward Rupees	13,717	15	3

General Cash account.

1882		Total brought forward Rupees	13784	14 2.
October 20	To	The Govt. of Fort St. George		
		Cash pees being fees for the day.	3 . .	
23	To	The Govt. of Fort St. George		
		Cash pees being fees for the day	42 . .	
24	To	Baroo Lall & Chakadoo Mylay Chellappa Graminy & others		
		Cash pees from Dhunna Laul Lallah agent of the Plaintiff herein being deposit to meet expenses for attachment of moveable property in C.S. No. 446 of 1880.	40 . .	
	To	The Govt. of Fort St. George		
		Cash pees being fees for the day.	4 . .	
25	To	Baroo Lall & C. Mylay Chellappa Graminy & others.		
		Cash pees from the bailiff Mr. W. H. Middleton being the amount attached on the 24th Instant under a Warrant of Attachment dated 20th October 1882 in C.S. No. 446 of 1880	29 1.	
	To	The Govt. of Fort St. George		
		Cash pees being fees for the day.	12 . .	
26	To	The Govt. of Fort St. George		
		Cash pees being fees for the day	14 . .	
		Total Brought forward Rupees	13902	7 3

1882		Total brought forward. Rupees	13717	15 3.
October 24	By	Baroo Laul & Chakadoo Mylay Chellappa Graminy & Ors.		
		Cash paid to the bailiff W. H. Middleton being the hire of three Carts for removing the moveable property attached herein from Vepery to Messrs. Fox & Co. as per bill of 24th October 1882 in C.S. No. 446 of 1880	3 . .	
	By	The Subsistence Money.		
		Cash paid to Messrs. Branson & Branson, Plaintiffs Attorneys, being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 7th March 1882 in C.S. No. 77 of 1879	7 12.	
		Cash paid to ... do ... do .... Defendants Attorneys being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 14th March 1882 in C.S. No. 506 of 1880	7 12.	
		Cash paid to ... do ... do .... Plaintiffs Attorneys being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest of 4th April 1882 in C.S. No. 320 of 1874	7 12.	
		Cash paid to C. Ruthnavelu Mudaliar Plaintiffs Vakil being refund of Subsistence Allowance for the 4th & 5th Defendants under Warrant of Arrest of 19th April 1882 in C.S. No. 221 of 1881	15 8.	
				38 12 .
	By	C. G. Vasoothava Ayer & Thothammall & others		
		Cash paid to C. Ruthnavelu Mudaliar Vakil for the Plaintiff herein being refund of deposit in C.S. No. 275 of 1880.	30 . .	
25	By	The Bank of Madras		
		Cash paid into the Bank	50 . .	
		Total Carried forward Rupees	13839	11 3

General Cash account.

1882			Total brought forward	Rupees	13902	7	3
Octobr. 27		To	The Govt. of Fort St. George				
"			Cash recd. being fees for the day		16	0	0
" 28		To	The Govt. of Fort St. George				
"			Cash recd. being fees for the day		2	0	0
" 30		To	The Witness Batta				
			Cash recd. from Messrs. Tasker & Wilson Attorneys for opposing Credrs. Nos. 3 & 4 in Re Hajee Mahomed Mahadee Bagdade an Insolvent Debtor being Witness batta		5	0	0
"		To	The Govt. of Fort St. George				
"			Cash recd. being fees for the day		3	0	0
" 31		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 October 1882 as per bill dated 31st. October 1882		47	4	6
"		To	The Govt. of Fort St. George				
"			Cash recd. being fees for the day		18	0	0
				Rupees	13993	11	9

1882			Total brought forward	Rs.	13,839	11	3
Octobr. 27	119	By	Narayanje Davay vs Orah Brig Puthna Depn. &c.				
			Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No. 367/78.			12	0
"	15	By	Subsistence Money.				
			Cash paid to Andiappah Chetty the Plaintiff being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 20th. December 1880 in C.S. No. 194. of 1879.		7	12	0
" 30	115	By	C. Soondriah vs Mrs. A.C. Tomkinson & anor.				
			Cash paid for conveyance charge of the Officer conducting the sale in C.S. No. 10921/81.		3	0	0
"	27	By	The Witness Batta				
			Cash paid to the bailiff Aroomachellum in Re Hajee Mahomed Mahadee Bagdade an Insolvent Debtor being Witness batta		5	0	0
" 31	92	By	The Contingent Charges				
			Cash paid to Pakeer Saib being the amount of his bill dated 30th. October 1882 for making Seven belts and Cummerbands for the Office peons.		4	0	8
"	115	By	C. Soondriah vs Mrs. A.C. Tomkinson &c.				
			Cash paid to the native bailiffs crier fees in C.S. No. 10921 of 1881.		2	0	0
"		By	Balance		95	0	6
				Rupees	13993	11	9

Madras 31st. October 1882.

General Cash account.

1882				1882			
Novr. 1		To Balance brought forward from 31st October 1882	95.0.6	Novr. 1	172	By The Office Salary.	
"	172	To The Office Salary.				Cash paid to the Office Establishment as per Acquittance Roll for the	
		Cash recd from the Bank of Madras being the Salary of the Sheriffs				month of October 1882	473 12 9
		Establishment as per pay bill for the month of October 1882	473 12 9	"	4	By The Bank of Madras	
"	3	To The Govt of Fort St George		4th		Cash paid into the Bank	50.0.0
4th		Cash recd being fees for the day	10.0.0	4th	2 110	By Sivagungai Ummall vs Narayanasawmy Mudaly &c.	
4th	2	To The Bank of Madras				Cash paid to Sivagungai Ummall the Plaintiff herein in pursuance of	
		Cheque No 89 in favr of Sivagungai Ummall &c	352 14.0			an Order made by the Honorable Mr Justice Kindersley dated the 17th Augt	
"	—	" 90 in favr of Ernest Barclay Esqr	208 10.0	561 8.0		1882 in part satisfaction of the Decree herein being the balance of certain	
"	27	To The Witness Batta				monies in Civil Suit No 717 of 1874 which monies were attached in	
		Cash recd from the Bailiff T. Arroonachellum in Re Najee Mohamed				execution of the Decree in C.S. No 439 of 1880 as follows:-	
		Mahadee Baydade per Insolvt Petition being unexpended Witness batta	5.0.0			Amount payable to the Plaintiff herein in pursuance of the said order of	
"	28	To The Govt of Fort St George				Mr Justice Kindersley dated 17th August 1882	561.8.0
4th		Cash recd being fees for the day	29.0.0			Deduct amount payable to the Government Solicitor Madras in	
4th	3	To The Govt of Fort St George				pursuance of an order made by Mr Justice Innes 12th October 1882	208 10.0
4th		Cash recd being fees for the day	54.0.0				352 14.0
4th	4	To C. Annamalay Chetty & anor vs Ponnammall & others				Cash paid to Ernest Barclay Esqr Government Solicitor Madras in	
		Cash recd from T. P. Viswanatha Iyer Vakil for the Defendants				pursuance of an Order made by the Honorable Mr Justice Innes	
		herein being deposit for sale in C.S. No 74 of 1881	30.0.0			dated 12th October 1882 being Court fees due by the Plaintiff to	
"	28	To The Govt of Fort St George				Government for proceedings herein and taxed costs of and inci-	
4th		Cash recd being fees for the day	60.0.0			dent to the said order as follows:-	
						Amount of Court fees due to Government	149 10.0
				4th		" taxed costs	59 " " 208 10.0 561 8.0
				4th	4	By The Bank of Madras	
				4th		Cash paid into the Bank	100 " .0
			1318 5 3			Total Carried forward	Rupees 1185 4 9

General Cash account.

1882				Total brought forward. Rupees	1,318	5	3
Novbr. 6		To	The Bank of Madras				
			Cheque No. 91 in favor of the Bank of Madras for		349	6	✓
"		To	Paukum Sabapathy Chetty vs Dr. Henry Stanborough				
			Cash recd. from P. Sabapathy Chetty the Plaintiff herein being deposit to meet expenses for attachment of moveable property in C.S. No. 167/80		30	. .	✓
"		To	The Govt. of Fort St. George				
			Cash recd. being fees for the day.		8	. .	✓
7		To	The Bank of Madras				
			Cheque No. 92 in favor of Messrs Branson & Branson for		175		✓
"		To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		5	. .	
8		To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		6	. .	
			Total Carried forward Rupees		18.91	11	3

1882			Total brought forward Rupees.	1185	4	9	
Novbr. 6		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 October 1882.	349	6	.	✓
"		By	The Bank of Madras				
			Cash paid into the Bank	100	.	.	✓
"		By	The Contingent Charges				
			Cash paid to T. Samarapurry punkah puller for pulling punkah in the Sheriff's Room for the months of October 1882 as per bill of Govt. 32/82	4	.	.	✓
"	119	By	Narayanjee Davay vs Arab Brig Ruthna Dos &c.				
			Cash paid for hand bills as per bill in C.S. No. 367 of 1878	3	.	.	✓
"	115	By	C. Pondriah vs Mrs A. C. Tomkinson &c.				
			Cash paid for hand bills as per bill in C.S. No. 1092 1- of 1881.	2	.	.	✓
"	92	By	The Contingent Charges				
			Cash paid to Peow Tholasee for the purchase of 6. pounds of Europe Candles for the use of the Sessions at Seven annas & nine pies per pound.	2	14	6	✓
7	105	By	P. Aroomoogum Grammy vs Patha Bana Begum Sahiba &anr.				
			Cash paid to Messrs Branson & Branson Plaintiffs Attorneys under Special Power of Attorney dated 12th October 1882 being the amount levied in full satisfaction of the Warrant of Arrest issued on the 7th March 1882 in C.S. No. 77 of 1879.	175	.	.	✓
8	92	By	The Contingent Charges				
			Cash paid to Peow Tholasee for the purchase of two pounds of Europe Candles for the use of the Sessions at Seven annas & nine pies per pound.	.	15	6	✓
			69-2-6 Total Carried forward Rupees	1822	8	9	

1882				Total brought forward Rupees	1891	11	3	1882			Total brought forward Rupees	1822	8	9
November	10		To	The Govt. of Fort St. George				November	13		By The Bank of Madras			
"				Cash pert being fees for the day	6	0	0	"			Cash paid into the Bank	50	0	0
"	13		To	The Govt. of Fort St. George				"	16		By The Contingent Charges			
"				Cash pert being fees for the day	6	0	0				Cash paid to pean Tholasee for the purchase of Lamp oil &c. for the use of the Sheriffs office for the month of November 1882 and 6 Country umbrellas for office peons as per bill of 16th November 1882	3	0	9
"	14		To	The Subsistence Money.				"			By Narayanjy Davay &c Orah Brij Ruthna Dos &c			
				Cash pert from Alfred Champion Esqr Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest dated 13th November 1882 in C.S. No. 190 of 1882	7	12	0	"			Cash paid to the Fort St. George Gazette as per bill in C.S. Nos 367 of 1878	13	2	0
"			To	The Govt. of Fort St. George				"	17		By The Contingent Charges			
"				Cash pert being fees for the day.	21	0	0				Cash paid to the Court Keeper Mr. J.S. Dring for engaging Servants to the Jury Room during the Sessions as per bill dated 10th November 82	3	11	6
"	15		To	The Govt. of Fort St. George				"						
"				Cash pert being fees for the day	5	0	0							
"	16		To	The Govt. of Fort St. George										
"				Cash pert being fees for the day	4	0	0							
"	18		To	R. Camaradava Mudaliar &c C. Iyasawmy Naidu & others										
				Cash pert from C. Ruthnavelu Mudaliar Vakil for the Plaintiff herein being deposit for Sale in C.S. No. 110 of 1881	30	0	0							
"			To	The Govt. of Fort St. George										
"				Cash pert being fees for the day	31	0	0							
					2002	7	3				Total Carried forward Rs.	1892	7	0

1882

			Total brought forward Rupees	2002 7 0
November 20	1	To	The Official Assignee of the Court for the Relief of Insolvent Debtors	
			Cash recd from the bailiff C. Venkatachellum being the amount of arrears levied in Re Chinglepet Thummoga Naicker a discharged Insolvent Debtor	36 0 0
"	12	To	Roop Kishore Soojee Mull Lallah vs Gopilal & Gaeul Doss	
			Cash recd from Srinivasa Row Attorney for the Plaintiff herein being deposit for sale in C.S. No 126 of 1882	40 0 0
"	14	To	The Govt of Fort St George	
			Cash recd being fees for the day	5 0 0
"	21	To	The Govt of Fort St George	
			Cash recd being fees for the day	2 0 0
"	22	To	The Subsistence Money	
			Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 21st November 1882 in C.S. No 103 of 1882	7 12 0
"	24	To	E. Barclay Esqr taxor vs Beejoo Bee	
			Cash recd from Messrs Barclay & Morgan Plaintiffs herein being further deposit to meet expenses of sale as per bill of costs dated 7th November 1882 in C.S. No 271 of 1880	14 10 0
"	24	To	E. Barclay Esqr taxor vs Beejoo Bee	
			Cash recd from Messrs Barclay & Morgan Plaintiffs herein being deposit for sale in C.S. No 271 of 1880	50 0 0
			Total Carried forward Rupees	2,157 13 3

1882

			Total brought forward Rupees	1892 7 0
November 21	1	By	The Official Assignee of the Court for the Relief of Insolvent Debtors	
			Cash paid to F. Rowlandson Esqr Official Assignee being the amount of arrears levied in Re Chinglepet Thummoga Naicker a discharged Insolvent Debtor	36 0 0
"	8	By	The Bank of Madras	
			Cash paid into the Bank	100 0 0
			Total Carried forward Rupees	2028 7 0

1882

Total brought forward Rupees 2157 13 .

Novbr. 22 85 X To The Govt. of Fort St. George

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

22 23 85 X To The Govt. of Fort St. George

Cash recd. being fees for the day 26 . .

22 24 85 X To The Govt. of Fort St. George

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

22 25 X To The Witness Batta

Cash recd. from Messrs. Barclay & Morgan Attorneys for opposing Creditor No. 6 in Re Harry Van Ingen an Insolvent Debtor being Witness batta 1 . .

" 85 X To The Govt. of Fort St. George

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

27 X To C. Soondriah Nu. Mrs. A. C. Tomkinson Dawn

Cash recd. from C. Soondriah the Plaintiff herein being further deposit to meet expenses of sale as per bill of costs in C.S. No. 10921 of 1881.

" 119 X To Narayanjee Davay Nu. Amk Brij Ruthna Doss Balamukun Doss.

Cash recd. from Angurchund Sowcar on behalf of the Defendt. herein by a Cheque No. Nu. 4065 on the Agra Bank in full satisfaction of the Sale Warrant for immoveable property issued on the 14th October 1882 in C.S. No. 367 of 1878 1806 8 .

Total Carried forward Rs. 4027 12 3

1882

Total brought forward Rs. 2028 7 .

November 23 X 6 By The Bank of Madras

Cash paid into the Bank 100 . .

" X 120 By C. Annamalay Naicker Nu. Pannammall Dono

Cash paid to the bailiff A. Venkatachellum for beat of drum in C.S. No. 74/1881. 0 4 .

22 24 X 117 By Ernest Barclay Esqr. Advocate Nu. Bejoo Bee.

Cash paid to the "Madras Times" as per bill in C.S. No. 271 of 1880 5 4 .

22 25 X By The Witness Batta

Cash paid to the bailiff Wm. S. Holmes in Re. Harry Van Ingen an Insolvent Debtor being Witness batta 1 . .

22 27 X 117 By E. Barclay Esqr. Advocate Nu. Bejoo Bee.

Cash paid to the "Madras Mail" as per bill in C.S. No. 271 of 80. 5 2 .

. X 115 By C. Soondriah Nu. Mrs. A. C. Tomkinson

Cash paid to the "Madras Mail" as per bill in C.S. No. 10,921 of 1881 2 14 .

. X 8 By The Bank of Madras

Cash paid into the Bank 50 . .

. X 122 By E. Barclay Esqr. Nu. Bejoo Bee.

Cash paid to the bailiff A. Venkatachellum for beat of drum (5th) in C.S. No. 271/80. 1 4 .

Total Carried forward Rs. 2194 3 .

1882			Total brought forward	Rupees	4,027	12	3
Novbr. 28	80	To	The Govt. of Fort St. George				
"			Cash pd. being fees for the day		5	0	0
" 29	8	To	The Bank of Madras				
			Cheque No. 93 in favor of Govurdhan Dass Krishna Dass for		1756	8	0
"	85	To	The Bank of Fort St. George				
"			Cash pd. being fees for the day		20	0	0
" 30	92	To	The Contingent Charges				
			Cash pd. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the month of November 1882 as per bill dated 30th November 1882.		15	10	3
"	86	To	The Govt. of Fort St. George				
"			Cash pd. being fees for the day.		8	0	0
				Rupees	5,832	14	6

1882			Total brought forward	Rs.	2,194	3	0
Novbr. 28	115	By	C. Soundriah No. Wm. A. Tomkinson Esqr.				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 1092/81		3	2	0
			Cash paid to the "Madras Times" as per bill		2	14	0
						6	0
"	8	By	The Bank of Madras				
"			Cash paid into the Bank		1806	8	0
" 29	119	By	Narayanjee Davay No. Arakkiry Ruthna Dass & Co.				
			Cash paid to Govurdhan Dass Krishna Dass the transferee Plaintiff herein being the amount levied with interest & costs in full satisfaction of the Sale Warrant for immoveable property issued on the 14th October 1882 in C.S. No. 367. of 1878 as follows:-				
			Amount of Warrant		1239.9.9		
			Interest thereon at 6% per annum from 31st October 78 to 27th November 1882 being 1488 days.		303.4.9		
			Amount of Costs as per Warrant		172	0	0
			Interest thereon at 6% per Annum from 15th November 78 to 27th November 1882 being 1472 days		41.9.6		
					344.14.3		
" 30	92	By	The Contingent Charges			1756	8
			Cash paid to Thatty a Sweeper for cleaning the prisoners room during the Sessions held for 4 days at 2 annas each per day			1	0
"		By	Balance			68	11 6
				Rupees	5,832	14	6

68 Dr.

1882							
December	1		To Balance brought forward from 30th November 1882.		68	11	6
"		119	To Mr H. Brown & others vide G. M. Cozzim Alli Hakim Saib & others.				
			Cash per. from Messrs. Fox & Co. being the net amount realized by the Sale of Sundries &c attached & sold herein as per a/Sale d/ 23d October/82 in C.S. No 11 of 1877		71	0	11
"		72	To The Office Salary				
			Cash per. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of November 1882.....		473	10	9
"		97	To The Govt. of Fort St. George				
			Cash per. being fees for the day.		4	0	0
	2	97	To The Govt. of Fort St. George				
			Cash per. being fees for the day.		10	0	0
	5	8	To The Bank of Madras				
			Cheque No. 94 in favor of the Bank of Madras for.		401	4	0
"		97	To The Govt. of Fort St. George				
			Cash per. being fees for the day.		2	0	0
			Total Carried forward Rupees.		1030	11	2.

1882							
December	1	119	By Mr H. Brown & anor vide G. M. Cozzim Alli Hakim Saib & others				
			Cash paid to Messrs. Fox & Co. for Charges incurred by them as per bill dated 23d October 1882 in C.S. No 11 of 1877		17	2	0
"		172	By The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1882		473	10	9
	2	115	By C. Soundriah vide Mrs A. C. Vanthinson & anor.				
			Cash paid for a receipt Stamp to purchaser in C.S. No 10, of 21 of 1881		0	1	0
"		119	By Mr H. Brown & anor vide G. M. Cozzim Alli Hakim Saib & anr.				
			Cash paid for a receipt Stamp to Messrs. Fox & Co. in C.S. No 11. of 1877.		0	1	0
	5	119	By Narayanjee Davay vide Brah Brig Ruthna Dos & co.				
			Cash paid to the "Madras Times" as per bill in C.S. No 367 of 1878		4	8	0
"		97	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 1882.		401	4	0
"		8	By The Bank of Madras				
			Cash paid into the Bank		100	0	0
"		118	By R. Gopalakrishnama Chetty vide P. Davidoo Diedoo & anor				
			Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No 1006 of 1881		0	4	0
"		117	By Roop Kishore Sujum Mull Lallah vide Gopilal & Gocul Doss				
			Cash paid to the bailiff Venkatachellum for beat of drum 2. lots in C.S. No 126/82		0	8	0
"		121	By R. Coomaradava Mudaliar vide C. Iyaswamy Naidu &c.				
	28		Cash paid to the bailiff Venkatachellum for beat of drum in C.S. 110/81		0	4	0
			33--5	Rupees.	997	10	9

General Cash account.

1882				Total brought forward Rs.	1030	11	2		
December	6	27	To	The Witness Batta					
				Cash recd from T. Rowlandson Esqr Official Assignee in Re Coomathoor Kistnama Chetty an Insolvent Debtor being Witness batta	2	0	0		
"		27	To	The Govt of Fort St George					
				Cash recd being fees for the day	11	0	0		
28	7	123	To	Roopkishore Soojun Mull Lallah no Gopilal Gacul Dos					
				Cash recd from C. Sadasiva Row Attorney for the Plaintiff herein being deposit to meet expenses of Warrant of Attachment of Moveable property dated 6th December 1882 in C. S. No. 126 of 1882	25	0	0		
"		27	To	The Govt of Fort St George					
28				Cash recd being fees for the day	8	0	0		
8		123	To	Roopkishore Soojun Mull Lala no Gopilal & Gokul Dos					
				Cash recd from Casarec Mull, gumastah of the Defendants herein being the amount levied in full satisfaction of the Warrant for attachment of moveable property of 6th December 1882 in C.S. No. 126 of 82.	199	12	0		
"		27	To	The Witness batta					
				Cash recd from Abbay Naidoo opposing Creditor No 1 in Re Joseph D'Sylva an Insolvent Debtor being Witness batta		8	0		
"		27	To	The Govt of Fort St George					
28				Cash recd being fees for the day	7	0	0		
					1282	15	2		

1882				Total brought forward Rupees.	997	10	9		
December	6	119	By	Mr H. Brown no G. No. Cazeem Allie Naicken Saib					
				Cash paid to the bailiff Mr W. H. Middleton being Cart hire for removing the property attached herein from Triplicane to Messrs Fox & Co. Pophams Broadway as per bill of 4th August 82 in C.S. No 11877	2	4	0		
"		119	By	Narayanjee Davay no Arah Brij Puthna Dos & Co					
				Cash paid to the "Madras Standard" as per bill in C.S. No 367 of 1878	4	12	0		
"		27	By	The Witness Batta					
				Cash paid to the Bailiff Mr A. Cooper in Re Coomathoor Kistnama Chetty an Insolvent Debtor being Witness batta	2	0	0		
28									
8		123	By	Roop Kishore Soojun Mull Lallu no Gopilal & Gacul Dos.					
				Cash paid to Pookoo Davay Agent of the Plaintiff herein under general power of Attorney dated 22nd April 1881 being the Amount levied in full satisfaction of the Warrant for attachment of moveable property issued on the 6th December 1882 in C.S. No 126 of 1882.	199	12	0		
"				Cash paid to C. Sadasiva Row Attorney for the Plaintiff herein being refund of deposit	25	0	0		
								224	12 0
"		119	By	Narayanjee Davay no Arah Brij Puthna Dos &c.					
				Cash paid to Govurdhan Dos Kistna Dos the transferee Plaintiff herein as per letter from C. Sadasiva Row Attorney being refund of deposit in C.S. No 367 of 1878.				40	0 0
"		27	By	The Witness batta					
				Cash paid to the bailiff Mr A. Poomachellum in Re Joseph D'Sylva an Insolvent Debtor being Witness batta				8	0
28									
				Total Carried forward Rupees				1271	14 9

1882			Total brought forward	Rupees	1283	15 2
December 9	1/27	To	The Witness batta			
			Cash pecd from Messrs Barclay & Morgan Attorneys for the opposing Creditor No 6 in Re Harry Van Ingen an Insolvent Debtor being Witness batta		2	0
"			Cash pecd from Muralinga Mudally brotherinlaw of the Insolvent herein in Re Amoor Soondra Mudally an Insolvent Debtor being Witness batta		2	0
"			Cash pecd from Matheram Agent of the opposing Creditor No 11 in Re Samuthrum Pirahusa Lallah an Insolvent Debtor being Witness batta		5	0
					9	0
"	5/27	To	The Govt of Fort St George			
			Cash pecd being fees for the day		13	0
25	11 1/2	To	The Witness batta			
			Cash pecd from the bailiff Mr W. H. Middleton in Re Harry Van Ingen an Insolvent Debtor being unexpended witness batta		2	0
"			Cash pecd from the bailiff O. Venatachellum in Re Samuthrum Pirahusa Lalla an Insolvent Debtor being balance of unexpended Witness batta		3	0
"			Cash pecd from the 2nd Defendant P. Choetaligaha Dr being Witness batta in C.S. No 188 of 1882		1	0
					6	"
"	5/	To	The Govt of Fort St George			
			Cash pecd being fees for the day		4	0
			Total Carried forward	Rs	1315	15 2

1882			Total brought forward	Rs	1271	14 9
December 9	1/27	By	The Witness Batta			
			Cash paid to the bailiff Mr W. H. Middleton in Re Harry Van Ingen an Insolvent Debtor being Witness batta		2	0
14			Cash paid to the bailiff Venatachellum in Re Amoor Soondra Mudally an Insolvent Debtor being Witness batta		2	0
"			Cash paid to ... do ... do ... in Re Samuthrum Pirahusa Lallah an Insolvent Debtor being Witness batta		5	0
					9	0
25	11 1/28	By	The Witness Batta			
			Cash paid to Messrs Tasker & Wilson Attorneys for opposing Creditors No 3 & 4 in Re Hajee Mahomed Mahadeo Bagdadee an Insolvent Debtor being refund of unexpended Witness batta		5	0
"			Cash paid to Messrs Barclay & Morgan Attorneys for opposing Creditor No 6 in Re Harry Van Ingen an Insolvent Debtor being refund of unexpended Witness batta		2	0
"			Cash paid to Matheram agent of the opposing creditor No 11 in Re Samuthrum Pirahusa Lallah an Insolvent Debtor being refund of balance of unexpended Witness batta		3	
"			Cash paid to the bailiff Arroomachellum being Witness batta in C.S. No 188/82		1	0
					11	"
"	122	By	E. Barclay Esqr taxed No Beejoo Bee			
			Cash paid for hand bills as per bill in C.S. No 271 of 1880		6	0
"	118	By	Gopala Vistnama Chetty taxed No Dasicodoo Naidoo Do.			
			Cash paid for hand bills as per bill in CS No 10,061 of 1881		2	0
"	120	By	Annamalay Naick No Ponnammall Do.			
			Cash paid for hand bills as per bill in CS No 74 of 1881		2	0
			Total Carried forward	Rs	1301	14 9

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General Cash Account

Cr. 71.

1882				Total brought forward Rupees	1,315	15	2		
December	12	181	To	The Mofussil Service					
				Cash recd from the Plaintiff C.C. Narasimhulu Naidoo being postage & batta in C.S. No. 115 of 1882		2	6		
"		135	To	The Subsistence Money					
				Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of Arrest dated 12th December 1882 in C.S. No. 34 of 1880		7	12		
"		61	To	The Govt of Fort St George					
				Cash recd being fees for the day		48			
	13	185	To	The Subsistence Money					
				Cash recd from P. Gurunmurty Iyer Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of arrest dated 17th November 1882 in CS No. 12 of 1882		7	12		
"		61	To	The Govt of Fort St George					
				Cash recd being fees for the day		25			
	14	133	To	Roopkishore Soojun Mull Lallah vs Gopilal & Gocul Dofs					
				Cash recd from Narayana-aumny Naidoo Plaintiffs Gumastah through the Bailiff Mr. A. Cooper being deposit to meet expenses for Attachment of moveable property dated 13th Decr 82 in CS No. 126/82		25			
"		61	To	The Govt of Fort St George					
				Cash recd being fees for the day		21	2		
				Total Carried fwd Rupees	1452	15	2		

				Total brought forward Rupees				1,301	14 9
1882									
December	12	181	By	The Mofussil Service					
				Cash paid for postage on a letter dated 12th December 1882 to the District Munsiff at Sholingur in C.S. No. 115 of 1882		6			
				Cash remitted in Court Fees Stamps for batta & return postage	2	0		2	6 ✓
"		120	By	C. Annamalay Naick & two vs Ponnammall & others.					
				Cash paid to the Govt of Fort St George Gazette as per bill in CS No. 74 of 1881.	61	0	5	8	12 ✓
	13	70	By	Soundara Dofs vs Soobbiah					
				Cash paid to Soundra Dofs the Plaintiff herein being refund of balance of deposit in C.S. No. 44 of 1880.				9	10 ✓
	14	8	By	The Bank of Madras	84	2	5		
				Cash paid into the Bank				50	✓
"		135	By	The Subsistence Money.					
				Cash paid to L. D. Visvanather Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 14th April 1882 in CS No. 68 of 1882				7	12 ✓
"				Cash paid to Messrs Rowlandson & Harvey Plaintiffs Attorneys being refund of Subsistence allowance for the two Defdts under Warrant of arrest dated 4th September 1882 in CS No. 139/82.		15	8	23	4 ✓
							57	5	
				Total Carried fwd Rupees				1395	14 9

General Cash account.

1882				Total brought forward Rs.	1452	15 2
December	15	87	To	The Govt. of Fort St. George		
				Cash rect. being fees for the day	26	0
	16	87	To	The Govt. of Fort St. George		
				Cash rect. being fees for the day.	6	0
		121	To	Paulkum Sabapathy Chetty vs Dr. H. Stanborough.		
				Cash rect. being the amount realized by the sale of Sundries &c attached & sold herein as per a/sale dated 16th December 1882 in C.S. No 167/80	85	14 0
	18	121	To	The Witness Batta		
				Cash rect. from Mr. James Carr Plaintiffs Attorney being Witness batta in C.S. No. 383 of 1882	4	0 0
		87	To	The Govt. of Fort St. George		
				Cash rect. being fees for the day.	2	0 0
	19	120	To	The Subsistence Money		
				Cash rect. from Messrs. Barclay & Morgan Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest dated 18th December 1882 in C.S. No 335 of 1882	7	12 0
		87	To	The Govt. of Fort St. George		
				Cash rect. being fees for the day	5	0 0
				Rupees	1589	9 2

1882				Total brought forward Rupees	1395	14 9
December	15	8	By	The Bank of Madras.		
				Cash paid into the Bank	50	0 0
		129	By	Narayanjee Davay vs Arah Brij Puthnad &c		
				Cash paid to the "Madras Mail" as per bill in C.S. No 367 of 1878	48	0
		97	By	The Contingent Charges		
				Cash paid to the peon Sholasee for the purchase of Lamp oil &c for the use of the Sheriff's Office for the Month of December 1882 as per bill dated 15th December 1882.	2	2 6
	16	121	By	P. Sabapathy Chetty vs Dr. H. Stanborough		
				Cash paid to Ramasawmy, Cooly hire for removing moveable property from the Jail room to veranda in C.S. No 167 of 1880 as per bill	1	8 0
	18	121	By	P. Sabapathy Chetty vs Dr. H. Stanborough.		
				Cash paid to the native bailiffs crier fees in C.S. No 167 of 80.	4	0 0
		135	By	The Subsistence Money		
				Cash paid to the Keeper of Her His Civil jail through the bailiff Mr. Samuel Holmes being Subsistence Allowance for the Defendt from 16th to 31st December 1882 being 16 days at 4 annas per day under Warrant of arrest dated 13th December 1882 in C.S. No 12/82.	4	0 0
		28	By	The Witness Batta		
				Cash paid to the bailiff G. Lutchmiah being Witness batta in C.S. No 383/82.	4	0 0
					123	7 11
	19		By	Balance		
				Rupees	1589	9 2

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General Cash Account.

Cr 73.

1882						1882			
December	20		To Balance brought forward from 19th December 1882		123	7 11	December	22	By The Bank of Madras
"			To The Govt. of Fort St. George.						Cash paid into the Bank
			Cash recd being fees for the day		14	" "		31	By Balance.
	22		To The Govt. of Fort St. George						
			Cash recd being fees for the day		34	" "			
	23		To C. Krishnama Charry vs Ithuthseng Bahadoor.						
			Cash recd from Govurdhan Dass the transferee Plaintiff herein being deposit for Sale in C.S. No 101 of 1878		35	" "			
"			To The Govt. of Fort St. George						
			Cash recd being fees for the day		57	" "			
				Rupees.	263	7 11.			Rupees 263 7 11.

General Cash Account.

1882						
December	20		To Balance brought forward from 19th December 1882		123	7 11.
"		87	To The Govt. of Fort St. George.			
			Cash pcd. being fees for the day		14	" "
	22	87	To The Govt. of Fort St. George			
			Cash pcd. being fees for the day		34	" "
	23	124	To C. Krishnama Charry vs Ishuthseng Bahadoor.			
			Cash pcd. from Govurdhan Dass the transferee Plaintiff herein being deposit for Sale in C. S. No. 101 of 1878		35	" "
"		87	To The Govt. of Fort St. George			
			Cash pcd. being fees for the day		57	" "
				Rupees.	263	7 11.

1882						
December	22	1	By The Bank of Madras			
			Cash paid into the Bank		100	" "
	31		By Balance.		163	7 11.
				Rupees	263	7 11.

General Cash Account.

1883					1883				
January	5		To Balance brought forward from 31st December 1882	163	11	January	5		By The Office Salary
"		172	To The Office Salary						Cash paid to the Office Establishment as per Acquittance Roll
			Cash recd from the Bank of Madras being the Salary of the Sheriffs						for the month of December 1882. 473 12 9
			Establishment as per pay bill for the month of December 1882 —	473	12 9	"		122	By Ernest Barclay Esqr Sheriff &c Bejoo Bee.
"		88	To The Govt of Fort St George						Cash paid for Conveyance Charge of the Officer conducting the
			Cash recd being fees for the day	4	0				sale in C.S. No 271 of 1880. 3 0
	8	130	To The Subsistence Money				6	8	By The Bank of Madras
			Cash recd from R. Balajee Row Plaintiffs Vakil being —						Cash paid into the Bank
			subsistence allowance for the Defendant under Warrant of			"		122	By E. Barclay Sheriff &c Bee Joo Bee
			arrest dated 15th December 1882 in C.S. No 461 of 1879 —	7	12				Cash paid for Carriage hire of the Officer conducting the Sale
"		88	To The Govt of Fort St George						of Lot No 2 in C.S. No 271 of 1880. 2 0
			Cash recd being fees for the day.	36	0		8	122	By E. Barclay Esqr Sheriff &c Bejoo Bee
									Cash paid for Carriage hire of the Officer conducting the sale of Lots
									No 304 in C.S. No 271 of 1880 2 0
			Total Carried forward Rs	685	8				Total Carried forward Rs 630 12 9

1883

		Total brought forward Rupees		685 . 8
January 9	To The Bank of Madras			
	Cheque No. 95 in favor of the Bank of Madras for	Rs. 351.6.		
	Cheque No. 96 in favor of Pankum Pahapathy Chetty for	77.15.		
			429 5.	
" 88	To The Govt. of Fort St. George			
118	Cash recd. being fees for the day		2 .	
10 125	To Thare Mull Sowcar vs D. Coopoosawmy Chetty			
	Cash recd. from Thare Mull Sowcar the Plaintiff herein being advance for sale in C.S. No. 376 of 1881		35 .	
" 125	To Thachapally Numberoomalliah vs Tanjore Droomooga Mudaly & anor.			
	Cash recd. from C. Sabasiva Row Attorney for the Plaintiff herein being advance for sale in C.S. No. 368 of 1878		40 .	
" 28	To The Witness Batta			
	Cash recd. from C. R. Nammiah Chetty Plaintiffs Vakil being Witness batta in C.S. No. 287 of 1882	2 .		
	Cash recd. from the bailiff G. Lutchmiah being unexpended Witness batta in C.S. No. 383 of 1882	4 .	6 .	
	Total Carried forward Rs.			1197 5 8

1883

		Total brought forward Rupees		630 12 9.
January 9 88	By The Govt. of Fort St. George			
	Cash paid into the Bank of Madras for Credit of Govmt. of Fort St. George being the net Amount of Fees Collected during the month of December 1882.		351 6 .	
" 124	By Pankum Pahapathy Chetty vs Dr. R. Stanbrough.			
	Cash paid to Pankum Pahapathy Chetty the Plaintiff herein being part of the Amount levied in part satisfaction of two Sale Warrants for moveable property issued on the 24th November 1882 in C.S. No. 167 of 1880.	47.15.		
	Cash paid to ... do ... do ... being refund of deposit	30 .	77 15 .	
" 122	By C. Barclay Esqr Bauer vs Beejoo Bee &			
	Cash paid for Carriage hire of the officer conducting the sale of Lot No. 5 in C.S. No. 271 of 1880.		2 .	
10 120	By C. Annamalay Naick vs Pammammall & ors			
	Cash paid to the "Madras Times" as per bill in C.S. No. 74 of 1881		2 10 .	
" 124	By Pankum Pahapathy Chetty vs Dr. R. Stanbrough			
	Cash paid to the "Athenaeum & Daily News" as per bill vs No. 167/80	4 .		
"	Cash paid to the "Madras Times" as per bill	3.10 .		
"	Cash paid for a receipt stamp to purchaser	. 1 .	7 11 .	
" 126	By The Subsistence money.			
	Cash paid to P. Gurumurty Iyer Plaintiffs Vakil being refund of balance of Subsistence allowance for the Defendt. under Warrant of arrest dated 17th November 1882 in C.S. No. 12/1882.		3 12 .	
	Total Carried forward Rupees			1076 2 9.

1883					1883		
		Total brought forward Rs	1197	5 8		Total brought forward - Rupees.	1076 2 9.
January 10	1	To The Govt. of Fort St. George			January 10	17 By C. Barclay Esqr and am. on Beejoo Bee.	
		Cash pcd being fees for the day	24	0 0		Cash paid to the Fort St. George Gazette as per bill in cs No. 271/80	15 10 0
"	11	To The Govt. of Fort St. George			"	122 By Roopkishore Soojeen Mull Lallah on Gopilal & anor	
		Cash pcd being fees for the day.	2	0 0		Cash paid to the Fort St. George Gazette as per bill in cs No. 126/82.	12 8 0
					"	118 By R. Gopalakis Swamy Chetty & anor on P. Dasicoolo Naidoo Son	
						Cash paid to the Fort St. George Gazette as per bill in cs No. 10.061/87	10 0 0
					"	121 By R. Comaradava Moodelly on Vyasawmy Naidoo & ors	
						Cash paid to the Fort St. George Gazette as per bill in cs No. 110/81.	8 12 0
					"	28 By The Witness Batta	
						Cash paid to the bailiff T. Arumachellum being Witness batta in cs. No. 287 of 1882.	2 0 0
					"	124 By P. Subapatty Chetty on Dr. H. Stanborough	
						Cash paid to the "Madras Standard" as per bill in c.s. No. 167 of 1880	3 14 0
						Cash paid for two hundred Hand bills as per bill	4 0 0
							7 14 0
					"	122 By Roop Kishore Soojeen Mull Lallah on Gopilal Gowl Dgs.	
						Cash paid for Hand bills as per bill in cs. No. 126 of 1882	2 0 0
					"	121 By R. Comaradava Mudally on C. Vyasawmy Naidoo Sons	
						Cash paid for Hand bills as per bill in cs. No. 110. of 1881	2 0 0
					"	8 By The Bank of Madras	
						Cash paid into the Bank	50 0 0
					"	121 By R. Comaradava Mudally on C. Vyasawmy Naidoo Sons	
						Cash paid for Carriage hire of the officer Conducting the sale in cs No. 110 of 1881	3 0 0
						Total Carried forward. Rupees.	1189 14 9.

Total Carried ... Rupees 1223. 5 8

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General Cash Account.

Cr. 77.

1883				Total brought forward	Rupees	1,223	5 8
January	15	117	To	Roopkishore Soojun Mull Lallah vs Gopilal & Goenl Dofs			
				Cash peed from Narayana Dofs Govurthana Dofs the purchaser herein being deposit on account of his purchase of Lot No 1. VII2 a house & ground No 434 - Mint Street in Peddu Naiekn pettah in the Black Town of Madras for Rupees 4550 - - in CS No 126/82		1150	- -
		118	To	The Govt of Fort St George			
18				Cash peed being fees for the day		9	2 -
18	16	122	To	Roopkishore Soojeun Mull Lallah vs Gopilal & Goenl Dofs.			
				Cash peed from Moralee Dofs Ram Dofs the purchaser herein being deposit on account of his purchase of Lot No 2 VII2 a house & ground No 5 Perowmall Mudally Street in Peddoonaiekn Pettah in the Black Town of Madras for Rupees 2465 - - in CS No 126/82		620	- -
		118	To	The Govt of Fort St George			
18				Cash peed being fees for the day.		14	- -
				Total Carried forward Rupees		3.016	7 8

1883				Total brought forward	Rupees	1189	14 9
January	15	6	By	The Bank of Madras			
				Cash paid into the Bank		1150	- -
		120	By	C. Arumalay Naick vs Pennammall & others.			
				Cash paid to Sellyappah Naick the 2d Defendant herein being - repeind of balance of deposit as per letter from Defendants Vakil in CS No 74/81		4	10 -
		122	By	Roopkishore Soojeun Mull Lallah vs Gopilal & Goenl Dofs.			
				Cash paid for Carriage hire of the officer that Conducted the sale of Lot No 1 on the 12th Instant in CS No 126 of 82.		2	- -
				Cash paid for Carriage hire of the officer that Conducted the sale of Lot No 2		2	- -
						4	- -
18	16	172	By	The Office Salary.			
				Cash paid to the Senior Medical officer General Hospital Madras to be deducted from the Salary of the bailiff Mr. G. W. Middleton on account of his staying in the hospital for 4 days when he was taken ill - as per bill		2	- -
		117	By	C. Barclay Senor vs Beejoo Bee			
				Cash paid to the Native bailiffs Crier fees. 5 Lots in CS No 271 of 1880		10	- -
		121	By	R. Comaradava Mudaliar vs C. Tyasawmy Mudally & ors.			
				Cash paid to the Native Bailiffs Crier fees in C.S. No 110 - of 1881.		2	- -
		122	By	R. L. Soojeun Mull Lallah vs Gopilal Goenl & ors.			
				Cash paid to the Native bailiffs Crier fees 2 Lots in CS No 126 of 1882		4	- -
				Total Carried forward	Rupees	2,366	8 9

General Cash Account.

1883				Total brought forward	Rs. 3,016	7 8
January	17		To The Govt. of Fort St. George			
			Cash pcd. being fees for the day		40 . .	
	18		To The Govt. of Fort St. George			
			Cash pcd. being fees for the day.		6 4 .	
	19		To The Govt. of Fort St. George			
			Cash pcd. being fees for the day.		8 . .	
	20		To Ponnea Chetty Poolenya Chetty & Co. Ambalava Chetty Ruthna Chetty & Bros.			
			Cash pcd. from Messrs. Grant & Laing Attorneys for the Plaintiffs herein by Cheque No. 33 - on the Oriental Bank Corporation Madras — being advance for Sale in C.S. No. 322 - of 1870.		40 . .	
			To The Govt. of Fort St. George			
			Cash pcd. being fees for the day		56 . .	
	22		To The Mofussil Service			
			Cash pcd. from Messrs. Branson & Branson Plaintiffs Attys being postage in C.S. No. 76 of 1882		. 13 .	
			To The Govt. of Fort St. George			
			Cash pcd. being fees for the day.		6 . .	
	23		To The Govt. of Fort St. George			
			Cash pcd. being fees for the day.		28 . .	
				Total brought forward Rupees	3,201	8 8

1883				Total brought forward	Rs. 2,366	8 9
January	17		By The Bank of Madras			
			Cash paid into the Bank		600 . .	
	18		By The Witness batta			
			Cash paid to Mr. James Carr Plaintiffs Attorney being refund of unexpended witness batta in C.S. No. 383 - of 1882		4 . .	
	19		By The Contingent Charges			
			Cash paid to the peon Tholasee for the purchase of lampail tes for the use of the Sheriffs office for the month of January 1883 as per bill		2 3 .	
			By The Bank of Madras.			
			Cash paid into the Bank		50 . .	
			By C. Krishnama Charry & Vkruth Jung Bahadoor.			
			Cash paid for heat of dreem to the bailiff C. Veerachellum in C.S. No. 101 - of 1878.		. 8 .	
			By P. Sabapathy Chetty & Co. Dr. W. Stanbrough			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 167 of 80.		3 14 .	
	22		By The Bank of Madras			
			Cash paid into the Bank		100 . .	
	23		By The Mofussil Service			
			Cash paid for postage on two Covers to the address of the 5th and 6th Defendants in C.S. No. 76 - of 1882		. 13 .	
				Total Carried ft. Rupees	3127	14 9

General Cash account

1883				Total brought forward Rs.	3,201	8	8.		
January 24	8	To	The Govt. of Fort St. George						
"			Cash rect. being fees for the day			20	. .		
" 25	1	To	The Witness Batta						
			Cash rect. from T. Rowlandson Esqr. official Assignee in Re Augustus John Arathoon an Insolvent Debtor being Witness batta			3	4 .		
"	8	To	The Govt. of Fort St. George						
			Cash rect. being fees for the day			19	. .		
26	22	To	George Ernest Poezold vs Edmund Doly Twigg.						
			Cash rect. from Messrs. Grant & Laing Attorneys for the Plaintiff herein by Cheque No. 48 in favor of the Oriental Bank Corporation Madras being advance for sale in C. S. No. 224 of 1877			40	. .		
"	11	To	The Mofussil Service						
			Cash rect. from Mr. R. F. Grant Plaintiff's Attorney being postage in C. S. No. 393 of 1882.			"	6 .		
"	8	To	The Govt. of Fort St. George						
			Cash rect. being fees for the day			23	. .		
27	8	To	The Govt. of Fort St. George						
			Cash rect. being fees for the day			4	. .		
			Total Carried forwd. Rupees		3,311	2	8		

1883				Total brought forward Rupees	3,127	14	9		
January 24	8	By	The Bank of Madras						
			Cash paid into the Bank			50	. .		
"	9	By	The Contingent Charges						
			Cash paid to the book-binder N. Streenevasoew being binding charges of the Fort St. George Gazette from July to December 1882 in two volumes at Rupees 1-14 — per volume as per bill of 24th January 1883.			3	12 .		
25	28	By	The Witness batta						
			Cash paid to the bailiff S. Holmes in Re Augustus John Arathoon an Insolvt. Debtor being Witness batta			3	4 .		
26	151	By	The Mofussil Service						
			Cash paid for postage on a cover to the address of the Defendant in C. S. No. 393/82			"	6 .		
27	8	By	The Bank of Madras						
			Cash paid into the Bank.			70	. .		
			Total Carried forwd. Rs.		3,255	4	9.		

80. Dr.

General Cash account.

Cr. 80.

1883				Total brought forward	Rs.	3,311	2 8
January 29	127	To	Roopkishore Pujeun Krull Lallah & Co.	Gopilal & Goeul Dos.			
			Cash rec'd from Rungun Dos brotherinlaw of the purchaser herein being balance of purchase money of Lot No. 2 in C.S. No. 126/82			1,845	✓
"	128	To	The Govt. of Fort St. George				
"	129		Cash rec'd being fees for the day			4	✓
31	130	To	Roopkishore Pujeun Krull Lallah & Co.	Gopilal & Goeul Dos.			
			Cash rec'd from Ruthnavelupathy Moodelly Gumastah of the purchaser herein being balance of purchase money of Lot No. 1 in C.S. 126/82			3,400	✓
"	131	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 months of December 1882 and January 1883 as per bill dated 31st January 1883			8	16 ✓
"	132	To	The Govt. of Fort St. George				
"	133		Cash rec'd being fees for the day.			16	✓
					Rupees	8,584	4 2

1883				Total brought forward	Rs.	3,255	4 9
January 29	127	By	Roopkishore Pujeun Krull Lallah & Co.	Gopilal & Goeul Dos.			
"	128		Cash paid for a receipt Stamp to the purchaser of Lot No. 2 in C.S. No. 126/82.				1 0
"	129	By	Roopkishore Pujeun Krull Lallah & Co.	Gopilal & Goeul Dos.			
			Cash paid for a receipt Stamp to the purchaser of Lot No. 1 in C.S. No. 126/82.				1 0 ✓
"	8	By	The Bank of Madras				
			Cash paid into the Bank			1850	✓
"	"		Cash paid into the Bank			3400	5,250 ✓
"	134	By	Balance				78 13 5
						78 13	
					Rupees	8,584	4 2

General Cash Account.

1883						
February 1		To	Balance brought forward from 31st January 1883		78	13 5
"	17	To	The Office Salary			
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of January 1883		473	1 9
"	88	To	The Govt of Fort St George			
Mp			Cash recd being fees for the day		26	. .
Rs	2 88	To	The Govt of Fort St George			
Mp			Cash recd being fees for the day		4	. .
Rs	3 87	To	M. Pullian Brahmin vs Arah Beg Puthnadoss &c			
			Cash recd from Gouverthan Doss Kistna Doss the Transferee Plaintiff herein being advance for Sale in C.S. No 425 of 1877		40	. .
"	8	To	The Govt of Fort St George			
Mp			Cash recd being fees for the day		15	. .
Rs	5 89	To	The Govt of Fort St George			
Mp			Cash recd being fees for the day.		25	. .
Rs	6 28	To	The Witness batta			
			Cash recd from Mr James Carr 1st Defendant's Attorney being Witness batta to 2nd Defendant in C.S. No 381 of 1882		4	. .
"	29	To	The Govt of Fort St George			
Mp			Cash recd being fees for the day.		2	. .
Rs				Total Carried for Rs	669	15 2

1883						
February 1	172	By	The Office Salary			
			Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1883		471	1 9
"	4	By	The Bank of Madras			
			Cash paid into the Bank		50	. .
"	125	By	T. Numbersamall Chetty vs T. Armooga Mudr Dos			
Mp			Cash paid to the bailiff T. Arumachellum for beat of drum 22cts in 8 Nos 366/90		.	8 .
Rs	3 92	By	The Contingent Charges			
			Cash paid for Cooly hire for removing Colonel Drapeau's properties from the large Jail room to small one as per bill of 3rd February 1883		.	2 .
"	92	By	The Contingent Charges			
			Cash paid to the Peon Thalavee for the purchase of Six pounds of Europe Candles for the use of the Sessions at Seven annas & nine pies per pound		2	14 6
Rs	5 8	By	The Bank of Madras			
			Cash paid into the Bank of Madras		100	. .
Mp						
Rs	6 28	By	The Witness Batta			
			Cash paid to the bailiff G. Lutchmiah being Witness batta to the 2nd Defendant in C.S. No 381 of 1882		4	. .
Mp						
Rs				Total Carried for Rs	628	10 3

General Cash account

1883			Total brought forward Rs.	167	15 2
February 9	8	To The Bank of Madras			
		Cheque No 99 in favor of the Bank of Madras for	Rs.	336	14 .
"	11	To The Subsistence Money			
		Cash recd from Messrs Alfred Champion Defendant's Attorney being Subsistence allowance for the Plaintiff under Warrant of arrest dated 5th February 1883 in C.S No 165/1880		7	12 .
"	8	To The Govt of Fort St George			
No		Cash recd being fees for the day.		5	. .
Rs 10	11	To The Professional Service			
		Cash recd from Messrs Branson & Branson Plaintiff's Attorneys being postage in C.S No 298 of 1882.			6 .
"	8	To The Govt of Fort St George			
No		Cash recd being fees for the day.		6	. .
Rs 12	12	To The Witness batta			
		Cash recd from the bailiff G. Lutchmiah being unexpended Witness batta in C.S. No 381 of 1882.		4	. .
"	136	To The Subsistence Money.			
		Cash recd from Messrs Parker & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest before judgment dated 12th February 1883 in C.S. No 351/82		7	12 .
"	8	To The Govt of Fort St George			
No Rs		Cash recd being fees for the day.		7	. .
		Total Carried forward Rs.		1042	11 2

1883			Total brought forward Rupees	628	10 3
February 8	136	By The Subsistence Money			
		Cash paid to the Keeper of the Mds Civil Jail through the bailiff Mr W. H. Middleton being Subsistence allowance for the Defendant from 6th to 28th February 1883 being 23 days at 4 annas per day under Warrant of arrest dated 15th December 1882 in CS No 465 of 1879		5	12 .
No Rs 9	89	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 January 1883.		336	14 .
"	124	By C. Lis Anama Charyulu Alenuthi Jung Bahadur			
No		Cash paid to the Fort St George Gazette as per bill in CS No 101/8		11	14 .
Rs 10	111	By The Professional Service			
No		Cash paid for postage on a Cover to the address of the 1st Defendt in CS No 298/82.			6 .
Rs 12	127	By Roop Kishore Surjun Mull Lalla vs Gopilal & Govind Dass			
		Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 126/82.	3 6 .		
		Cash paid to the "Madras Times" as per bill	3 4 .	6	10 .
"	119	By R. Gopala Krishnama Chetty Jaun vs V. P. Dasicoolo Madras Jaun			
No		Cash paid to the "Madras Times" as per bill in CS No 10,061 of 1881.		2	14 .
Rs					
		Total Carried forward Rs.		993	. 3

1883				Total brought forward Rs.		167	15 2
February 9		To	The Bank of Madras				
			Cheque No. 99 in favor of the Bank of Madras for	Rs.	336	14 .	
"	124	To	The Rubsistence Money				
			Cash recd. from Mr. Alfred Champion Defendant's Attorney being Rubsistence allowance for the Plaintiff under Warrant of arrest dated 5th February 1883 in C.S. No. 165/1880		7	12 .	
"	9	To	The Govt. of Fort St. George				
	9		Cash recd. being fees for the day.		5	. .	
	10	To	The Professional Service				
			Cash recd. from Messrs. Branson & Branson Plaintiff's Attorneys being postage in C.S. No. 298 of 1882.			6 .	
"	10	To	The Govt. of Fort St. George				
	10		Cash recd. being fees for the day.		6	. .	
	12	To	The Witness batta				
			Cash recd. from the Bailiff G. Lutchmiah being unexpended Witness batta in C.S. No. 381 of 1882.		4	. .	
"	13	To	The Rubsistence Money				
			Cash recd. from Messrs. Parker & Wilson Plaintiff's Attorneys being Rubsistence allowance for the Defendant under Warrant of arrest before Judgment dated 12th February 1883 in C.S. No. 351/82		7	12 .	
"	14	To	The Govt. of Fort St. George				
	14		Cash recd. being fees for the day.		7	. .	
			Total Carried forward Rs.		1042	11 2	

1883				Total brought forward Rupees		628	10 3
February 8	136	By	The Rubsistence Money				
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. W. H. Middleton being Rubsistence allowance for the Defendant from 6th to 28th February 1883 being 23 days at 4 annas per day under Warrant of arrest dated 15th December 1882 in C.S. No. 466 of 1879		5	12 .	
	9	By	The Govt. of Fort St. George				
	9		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 January 1883.		336	14 .	
"	124	By	C. Lis Swamy Chetty Mr. Sleuth Jung Bahadur				
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 101/78		11	14 .	
	10	By	The Professional Service				
	10		Cash paid for postage on a Cover to the address of the 1st Defendt. in C.S. No. 298/82.			6 .	
	12	By	Roop Kishore Poojun Mull Lalla Mr. Gopilal & Coond Dass				
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 126/82.		3	6 .	
			Cash paid to the "Madras Times" as per bill		3	4 .	
						6	10 .
"	119	By	R. Gopala Krishnama Chetty Pauer Mr. V. P. Davieson Madras Agent.				
			Cash paid to the "Madras Times" as per bill in C.S. No. 10,061 of 1881.			2	14 .
			Total Carried forward Rs.		993	. 3	

General Cash account

1883

			Total brought forward Rs.	66	15 2
February 9		To The Bank of Madras			
		Cheque No. 99 in favor of the Bank of Madras for.	Rs.	336	14 ✓
"	124	To The Subsistence Money.			
		Cash rec'd from Mr. Alfred Champion Defendant's Attorney being subsistence allowance for the Plaintiff under Warrant of arrest dated 5th February 1883 in C.S. No. 165/1880		7	12 ✓
"	89	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day.		5	✓
25	10 131	To The Professional Service			
		Cash rec'd from Messrs. Branson & Branson Plaintiff's Attorneys being postage in C.S. No. 298 of 1882.			6 ✓
"	88	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day.			
25	12 22	To The Witness batta		6	✓
		Cash rec'd from the bailiff G. Lutchmiah being unexpended Witness batta in C.S. No. 381 of 1882		4	✓
"	136	To The Subsistence Money.			
		Cash rec'd from Messrs. Foster & Wilson Plaintiff's Attorneys being subsistence allowance for the Defendant under Warrant of arrest before judgment dated 12th February 1883 in C.S. No. 351/82		7	12 ✓
"	87	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day.		7	✓
		Total Carried forward Rs.		1042	11 2

			Total brought forward Rupees	628	10 3
1883					
February 8	130	By The Subsistence Money			
		Cash paid to the Keeper of the Civil Jail through the bailiff Mr. H. H. Middleton being subsistence allowance for the Defendant from 6th to 28th February 1883 being 23 days at 4 annas per day under Warrant of arrest dated 15th December 1882 in C.S. No. 460 of 1879		5	12 ✓
25	89	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 January 1883.		336	14 ✓
"	124	By C. Lis Anama Chary Mr. Nenuth Jung Bahadur			
		Cash paid to the Fort St. George Gazette as per bill in C.S. No. 101/78		11	14 ✓
25	10 131	By The Professional Service			
		Cash paid for postage on a cover to the address of the 1st Defendt in C.S. No. 298/82.			6 ✓
25	12 127	By Roop Kishore Roojun Mull Lalla Mr. Gopilal & Govind Dass			
		Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 126/82. 3 6			
		Cash paid to the "Madras Times" as per bill 3 4		6	10 ✓
"	119	By R. Gopala Krishnama Chetty, Dasan Mr. V. P. Davierlos Madras Dasan			
		Cash paid to the "Madras Times" as per bill in C.S. No. 10,061 of 1881.		2	14 ✓
		Total Carried forward Rs.		993	3

1883

			Total brought forward Rs.		667 15 2
February 9		To	The Bank of Madras		
			Cheque No. 97 in favor of the Bank of Madras for	Rs.	336 14 0
"		To	The Subsistence Money		
			Cash recd. from Mr. Alfred Champion Defendant's Attorney being Subsistence allowance for the Plaintiff under Warrant of arrest dated 5th February 1883 in C.S. No. 165/1880		7 12 0
"	89	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day.		5 0
Rs	10	To	The Professional Service		
			Cash recd. from Messrs. Branson & Branson Plaintiffs' Attorneys being postage in C.S. No. 298 of 1882		0 6
"	89	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day.		6 0
Rs	12	To	The Witness batta		
			Cash recd. from the bailiff G. Lutchmiah being unexpended Witness batta in C.S. No. 381 of 1882		4 0
"	130	To	The Subsistence Money		
			Cash recd. from Messrs. Parker & Wilson Plaintiffs Attorneys being Subsistence allowance for the Defendant under Warrant of arrest before Judgment dated 12th February 1883 in C.S. No. 351/82		7 12
"	89	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day.		7 0
			Total Carried forward Rs.		1042 11 2

			Total brought forward Rupees		628 10 3
1883					
February 8	136	By	The Subsistence Money		
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. W. H. Middleton being Subsistence allowance for the Defendant from 6th to 28th February 1883 being 23 days at 4 annas per day under Warrant of arrest dated 15th December 1882 in C.S. No. 461 of 1882		5 12
Rs					
"	89	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 January 1883.		336 14
"	114	By	C. Lis Anama Chary Mrs. Nilmuth Jung Bahadur		
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 101/78		11 14
Rs			Cash paid to the Professional Service		
Rs	10	By	The Professional Service		
			Cash paid for postage on a Cover to the address of the 1st Defendt. in C.S. No. 298/82.		0 6
Rs			Cash paid to		
Rs	12	By	Roop Kishore Poojun Mull Lalla Mrs. Gopilal & Govt. Dos.		
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 126/82.	3 6	
			Cash paid to the "Madras Times" as per bill	3 4	6 10
"	119	By	R. Gopala Krishnama Chetty Jaun Mrs. V. P. Davierlos Madras Jaun.		
			Cash paid to the "Madras Times" as per bill in C.S. No. 10.061 of 1881.		2 14
Rs					
Rs					
			Total Carried forward Rs.		993 0 3

83 VI.

General Cash Account.

64 83

1883

Total brought forward Rs. 1042 11 2

February 12 To The Witness Batta

Cash recd from Mr James Carr 1st Defendant's Attorney being
Witness batta in CS No. 381 of 1882 ——— 3 0 0

13 To The Bank of Madras

Cheque No. 98 in favor of P. Mungathoyammall for.
To The Govt of Fort St George 77 4 0

Cash recd being fees for the day

14 To Azeez Cad Deen Saib vs Goolam Mohideen Saib

Cash recd from Azeez Cad Deen Saib the Plaintiff herein being
the Amount levied in full satisfaction of the Warrant of Arrest
dated 5th February 1883 in CS No. 165/1880. ——— 133 0 0

To The Witness batta

Cash recd from the Bailiff G. Kuttehmiah being unexpended
Witness batta in CS No. 381 of 1882. ——— 3 0 0

15 To The Govt of Fort St George

Cash recd being fees for the day. 4 0 0

16 To The Subsistence Money

Cash recd from C. R. Nammiah Chetty Plaintiffs
Vakil being Subsistence Allowance for the Defendant
under Warrant of Arrest dated 8th February 1883 in CS No. 455/85 7 12 0

To The Govt of Fort St George

Cash recd being fees for the day 5 0 0

Total Carried fwd Rs. 1288 12 2

1883

Total brought forward Rupees 993 0 3

February 12 By The Witness Batta

Cash paid to the bailiff G. Kuttehmiah being Witness batta in CS No. 381/82. 3 0 0

13 By P. Mungathoyammall vs P. Venkatapathy Chetty & anor

Cash paid to P. Mungathoyammall the Plaintiff herein in
pursuance of an order made by the Honorable the Chief Justice
dated 2nd February 1883 being the Surplus sale proceeds due and
payable to the defendants herein, and attached by her in CS No. 337/74. 77 4 0

14 By R. Camaradara Aroth vs C. Lyavanny Boedr & ors.

Cash paid to the "Athenaeum & Daily News" as per bill in CS No. 110/81 2 14 0

By Roop Kishore Sogjun Mull Lallah vs Gopilal & Gocul Dass

Cash paid to the "Madras Standard" as per bill in CS No. 126/82 3 8 0

By The Witness Batta.

Cash paid to Mr James Carr 1st Defendant's Attorney being
refund of unexpended Witness batta in CS No. 381 of 1882. 4 0 0

Cash paid to ... do ... do ..... being refund of unexpended
Witness batta in CS No. 381 of 1882 ——— 3 0 0 7 0 0

By M. Ramaswamy Naicker Saver vs M. Balakista Asaria Naicker & ors

Cash paid to the Bailiff O. Venkatachellum for beat of drum 2 days 0 8 0
2 Lots in CS. 604/1743

By T. Numberoomalich vs T. Arooswoga Revd & ors

Cash paid to the Fort St George Gazette as per bill in CS No. 368 of 1878 11 14 0

By The Bank of Madras

Cash paid into the Bank 130 0 0

Total Carried fwd 1229 0 3

General Cash Account.

1883			Total brought forward Rupees		1,288	13 2
February 16	1	To	The Bank of Madras			
"			Cheque No 99 in favor of Pookoo Davay. for		6,963	. .
" 17	1	To	The Bank of Madras			
			Cheque No 100. in favor of Goolam Mohideen Saib for ____		133	. .
"	124	To	C. Krishnamah Charry vs Ishwth Jung Bahadoor			
			Cash recd from Ahmed Hoosain the purchaser herein being deposit on account of deposit for the purchase of Lot No 1. Viz the house & ground No 6 in Lane Means Dandy Street at St Thome Madras for Rupees 1195/- in CS No 10/78		150	. .
"	99	To	The Govt of Fort St George			
"			Cash recd being fees for the day.		2	. .
" 19	99	To	The Govt of Fort St George			
"			Cash recd being fees for the day.		6	. .
			Total Carried forward Rs		8,542	13 2

			Total brought forward Rs		1229	. 3
1883						
February 16	127	By	Roop Kishore Soojun Mull Lallah vs Gopilal Gowl Do/o.			
			Cash paid to Pookoo Davay Agent of the Plaintiff herein under General/Special Power of Attorney dated 22nd April 1881. being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 17th November 1882 in the S.C. 126 of 1882		6963	. .
"	124	By	C. Krishnama Charry vs Ishwth Jung Bahadoor.			
			Cash paid for Carriage hire of the officer Conducting the sale in CS No 10/78.		3	. .
" 17	112	By	Azeez Sadeen Saib vs Goolam Mohideen Saib			
			Cash paid to Goolam Mohideen Saib the Defendant herein being the amount levied in full satisfaction of the Warrant of arrest dated 5th February 1883 in CS No 165 of 1880 ____		133	. .
"	124	By	C. Krishnama Charry vs Ishwth Jung Bahadoor			
			Cash paid to the Native Bailiffs Crier fees in CS No 10/78		2	. .
"	8	By	The Bank of Madras			
			Cash paid into the Bank		150	. .
" 19	118	By	R. Gopala Krishnama Chetty vs V. P. Davicoolloo Naidoo			
			Cash paid to the "Madras Mail" as per bill in CS No 10,061/81		2 14	.
"	127	By	Roop Kishore Soojun Mull Lallah vs Gopilal & Gowl Do/o.			
			Cash paid to the "Madras Mail" as per bill in CS No 126/82		3 4	.
"	92	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 months of February 1883 as per bill		2 3 6	
					8488	5 9

General Cash Account.

1883					Total brought forward Rupees	1288	13 2
February 16			To	The Bank of Madras			
"				Cheque No. 99 in favor of Pookoo Davay. &c.		6963	. .
"	17		To	The Bank of Madras			
				Cheque No. 100. in favor of Goolam Mohideen Saib for ____		133	. .
"		124	To	C. Kistnama Chetty vs Ellenthy Jung Bahadoor			
				Cash recd from Ahmed Hoosain the purchaser herein ~~being deposit~~ on account of deposit for the purchase of Lot No. 1. VIZ the house & ground No. 6 in Earl Means Davady Street at Pt. Thome Madras for Rupees 1195/- in CS No. 101/78		150	. .
"		88	To	The Govt. of Fort St. George			
"				Cash recd being fees for the day.		2	. .
"	19	88	To	The Govt. of Fort St. George			
"				Cash recd being fees for the day.		6	. .
				Total Carried forward Rs.		8,542	13 2

1883					Total brought forward Rs.	1229	. 3
February 16		127	By	Roop Kishore Soojun Mull Lallah vs Gopilal & Coenl Dos.			
				Cash paid to Pookoo Davay Agent of the Plaintiff herein under General ~~Special~~ Power of Attorney dated 22nd April 1881. being the amount levied in part satisfaction of the sale Warrant for immoveable property issued on the 17th November 1882 in CS No. 126 of 1882		6963	. .
"		124	By	C. Kistnama Chetty vs Ellenthy Jung Bahadoor.			
				Cash paid for Carriage hire of the officer Conducting the sale in CS No. 101/78.		3	. .
"	17	112	By	Azeez Nadeem Saib vs Goolam Mohideen Saib			
				Cash paid to Goolam Mohideen Saib the Defendant herein being the amount levied in full satisfaction of the Warrant of arrest dated 5th February 1883 in CS No. 165 of 1880 ____		133	. .
"		124	By	C. Kistnama Chetty vs Ellenthy Jung Bahadoor			
				Cash paid to the Native Bailiffs Crier fees in CS No. 101/78		2	. .
"		8	By	The Bank of Madras			
				Cash paid into the Bank		150	. .
"	19	118	By	R. Gopala Kistnama Chetty vs V. P. Dasiccoolee Naicker			
				Cash paid to the "Madras Mail" as per bill in CS No. 10,061/81		2 14	.
"		127	By	Roop Kishore Soojun Mull Lallah vs Gopilal & Coenl Dos.			
				Cash paid to the "Madras Mail" as per bill in CS No. 126/82		3 4	.
"		93	By	The Contingent Charges			
				Cash paid to the Peon Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of February as per bill		2 3	6
						8488	5 9

1883

Total brought forward Rs. 8,542 13 2

February 20 ✓ To Palem Janakiammall vs. M. Ramakrishniah

Cash recd from M. Ramakrishniah the Defendant herein through his gumastah M. Venkatramiah being the amount levied with Interest in full satisfaction of the Warrant of arrest dated 16th February 1883 in C.S. No. 131 of 1882 ——— 1947 14 3 ✓

" 20 ✓ To The Subsistence Money

Cash recd from the Plaintiff Palem Janakiammall being subsistence allowance for the Defendant under Warrant of arrest dated 16th February 1883 in C.S. No. 131/82 7 12 ✓

" 21 ✓ To The Witness batta

Cash recd from Messrs. James Carr 1st Defendants Attorney being Witness batta to the 2d Defendant in C.S. No. 381/82 4 4 ✓

" 181 To The Mofussil Service

Cash recd from Messrs James Carr 1st Defendants Atty being postage for transmitting Subpoena to the 2d Deft in C.S. No. 381/82 0 4 ✓

" 9 To The Govt of Fort St. George

Cash recd being fees for the day 11 0 0 ✓

M 21 ✓ To C. Kistnamachary vs. Ibnth Jung Bahadoor

Cash recd from Ahmed Hoosain the purchaser herein being further deposit on account of his purchase of house & ground No 6 in C.S. No. 101/78 150 0 0 ✓

22 ✓ To The Govt of Fort St. George

Cash recd being fees for the day ——— 5 ✓

Total Carried forward Rupees 10,668 15 5

Total brought forward Rs. 8,488 5 9

1883

February 20 ✓ By Shaik Abdul Rowther vs. D. Cooposawmy Chetty

Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No. 376/81 " 4 0 ✓

M 21 ✓ By The Contingent Charges

Cash paid be Mr. J. S. Dring Court Keeper for engaging Servants to the Jury room for 5 days during the Sessions as per bill 7/10 Feby 1883 3 12 6 ✓

" 127 By M. Pullaiah Brahmin vs. Arah Birjee Puthra Defo

Cash paid to the bailiff C. Venkatachellum for beat of drum three Lots in C.S. No. 425 of 1877 ——— " 12 0 ✓

" 8 By The Bank of Madras

Cash paid into the Bank 1,900 0 0 ✓

" 29 By The Witness Batta

Cash permitted in postage labels being Witness batta to the 2d Defendant in C.S. No. 381 of 1882 ——— 4 4 0 ✓

" 181 By The Mofussil Service

Cash paid for postage on a Cover to the address of the 2d Defendt for transmitting Subpoena in C.S. No. 381 of 1882 ——— " 4 0 ✓

M 21 ✓

Total Carried forward Rs. 10,397 10 3

General Cash Account.

1883			Total brought forward Rs.	8,542 13 2
February 20	25	To Palem Janaki Ummall vs. M. Ramakrishniah		
		Cash recd from M. Ramakrishniah the Defendant herein through his gumastah M. Venkatramiah being the amount levied with Interest in full satisfaction of the Warrant of arrest dated 16th February 1883 in C.S. No. 131 of 1882	1947 14 3	
"	1/16	To The Subsistence Money		
		Cash recd from the Plaintiff Palem Janaki Ummall being subsistence allowance for the Defendant under Warrant of arrest dated 16th February 1883 in CS No 131/82	7 12 0	
"	1/28	To The Witness batta		
		Cash recd from Mr. James Carr 1st Defendants Attorney being Witness batta to the 2d Defendant in CS No 381/82	4 4 0	
"	1/31	To The Mofussil Service		
		Cash recd from Mr. James Carr 1st Defendants Atty being postage for transmitting Subpoena to the 2d Deft in CS No 381/82	0 4 0	
"	1/8	To The Govt of Fort St. George		
16		Cash recd being fees for the day	11 0 0	
21	1/14	To C. Kistnamachary vs. Ibuth Jung Bahadoor		
		Cash recd from Ahmed Hoosain the purchaser herein being further deposit on account of his purchase of house & ground No 6 in CS No 101/78	150 0 0	
22	1/3	To The Govt of Fort St. George		
		Cash recd being fees for the day	5	
		Total Carried forward Rupees	10,668 15 5	

			Total brought forward Rs.	8,488 5 9
1883				
February 20	1/8	By Shaw Wall Smear vs. D. Coopoosawmy Chetty		
		Cash paid to the bailiff Venkatachellum for beat of drum in CS No 376/81		4 0
20		By The Contingent Charges		
21	1/3	Cash paid to Mr. J. L. Dring Court Keeper for engaging Servants to the Jury room for 5 days during the Sessions, as per bill 7/10 July 1882		3 12 6
"	1/27	By M. Pulliah Brahmin vs. Arah Birjee Brithna Dso		
		Cash paid to the bailiff P. Venkatachellum for beat of drum three Lots in CS No 425 of 1877		12 0
"	1/8	By The Bank of Madras		1,900 0 0
		Cash paid into the Bank		
"	1/28	By The Witness Batta		
		Cash remitted in postage labels being Witness batta to the 2d Defendant in CS No 381 of 1882		4 4 0
"	1/31	By The Mofussil Service		
		Cash paid for postage on a Cover to the address of the 2d Defendt for transmitting Subpoena in CS No 381 of 1882		0 4 0
		Total Carried forward Rs.		10,397 10 3

General Cash Account.

1883		Total brought forward Rupees	10,668	15 5
Febuary 22nd	To	The Subsistence Allowance		
		Cash recd from the Plaintiff Rithenrn Lallah being		
		Subsistence allowance for the three Defendants under Warrant		
7/8		of Arrest dated 1st Febuary 1883 in C.S.No. 268 of 1880	23	4.
		Total Carried forward Rupees	10,692	3 5.

		Total brought forward Rs.	10,397	10 3
1883				
Febuary 22nd	By	The Subsistence Allowance.		
		Cash paid to R. Balajee Row Plaintiffs Vakil being refund of		
		balance of Subsistence allowance for the Defendant under		
		Warrant of Arrest dated 15th December 1882 in C.S.No. 461/79	2	0.
	"	Cash paid to Messrs. Barclay & Morgan Defendants Attorys.		
		being refund of balance of Subsistence Allowce for the		
		two Plaintiffs under Warrant of Arrest dated 5th March 82 in C.S. No 109/81	10	8.
	"	Cash paid to Alfred Champion Esqr. Defendants Attorney		
		being refund of Subsistence allowance for the Plaintiff		
		under Warrant of Arrest dated 5th February 1883 in C.S.No. 165/80	7	12.
	"	Cash paid to ... do .... do .... being refund of		
		Subsistence Allowce for the Defendant under Warrant of		
		Arrest dated 19th August 1882 in C.S.No. 180 of 1882	7	12.
	"	Cash paid to Messrs. P. Gnanamutty & Sadasiva Ayer Plaintiffs		
		Vakils being refund of Subsistence allowance for the three		
		Defendants under Warrant of Arrest dated 12th July 81 in C.S.No. 268/80.	23	4.
	"	Cash paid to Messrs. R. T. Grant Plaintiffs Attorney being		
		refund of balance of Subsistence allowance for the two		
		Defendants under Warrant of Arrest of 5th May 1882 in C.S.No. 276/81.	12	0. 63 4.
		Roopkishore Poyeun Krull Lallah vs Hospital & Genl Dept.		
	By			
12/		Cash paid to C. Sadasiva Row Attorney for the Plaintiff		
		herein being refund of deposit in C.S. No. 126 of 1882	40	0. 0.
		1915-2	10,500	14 3
		Total Carried forward Rupees	10,500	14 3

General Cash Account.

1883			Total brought forward Rupees		10,692	3 5
February	23	1	To The Govt. of Fort St. George			
			Cash rect. being fees for the day		6 . .	✓
	24	1	To The Govt. of Fort St. George			
			Cash rect. being fees for the day		8 . .	✓
	26	1	To The Govt. of Fort St. George			
			Cash rect. being fees for the day		12 . .	✓
	27	1	To The Subsistence Money			
			Cash rect. from Mesrs. Ananda Charlu & Soondrum Sastry Plaintiffs Vakils being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 26th February 1883 in CS No. 188/82	7 12.		✓
		2	To The Contingent Charges			
			Cash rect. from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the month of February 1883 as per bill of 27th Feby 83	60 . 9		✓
		2	To The Govt. of Fort St. George			
			Cash rect. being fees for the day.		15 . .	✓
			Total Carried forward Rs.		10,801	. 2

1883			Total brought forward Rupees		10,500	14 3
February	23	1	By Pithenun Lallah vs Hajee Hafez Koroheed Hamed & ors			
			Cash paid to the Plaintiff Pithenun Lallah as per letter from P. Gurumurthy Iyer Plaintiffs Vakil being refund of deposit for Attachment of moveable property in CS No. 268 of 1880	50 . .		✓
		1	By The Bank of Madras			
			Cash paid into the Bank	70 . .		✓
	27	1	By The Contingent Charges			
			Cash paid for a telegram to the Sheriff of Calcutta	2 . .		
			Cash paid to extra clerks for copying Jury Lists of Europeans, East Indians and Natives, three sets of each for the year 1883/1884. as per Jury bills of 20th February 1883.	49 12 3		
			Cash paid to Thoty Sweeper for cleaning prisoner's room during the sessions held for 5 days at two annas each per day.	14 .	53 . 3	✓
			Total Carried forward Rs.		10,673	14 6.

General Cash Account.

1883			Total brought forward Rupees	10,801	2
February 28	1/15	To The Subsistence Money			
		Cash recd from B. Aseeah Agent of the Appellant Plaintiff being subsistence allowance for the 1st & 3d Respondts (Defendants) under Warrant of arrest dated 4th November 82 in Cs. Nos 234 of 1881 and Appeal No 8 of 1882		15	8
"	29	To The Witness Batta.			
		Cash recd from Agambra Saw appearing Creditor No 9 in Re Angappa Pundaram an Insolvt Debtor being Witness batta		8	
"	29	To The Govt of Fort St George			
		Cash recd being fees for the day		6	12
"	15	To The Subsistence Money.			
		Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being further amount of Subsistence money payable to the Defendant from 28th February to 31st March 1883 as he was arrested on the 28th February 1883 under a Warrant of arrest 4th Sept 1882 in Cs No 196/1882 over & above Rs 15/12		4	
			Total Carried forward Rupees	10,824	2

1883			Total brought forward Rs	10,673	14 6
Febry 28	29	By The Witness batta			
		Cash paid to the bailiff T. Arunachellum in Re Angappa Pundaram an Insolvt Debtor being Witness batta		8	
"	15	By The Subsistence Money.			
		Cash paid to the Keeper of the Civil Jail through the bailiff Mr S. Holmes being subsistence allowance for the Defendant from 28th February to 31st March 1883 being 32 days at 4 annas per day under Warrant of arrest dated 4th September 1882 in Cs No 196/1882		8	
				141	9 8
"		By Balance		141	9
			Total Carried forward Rupees	10,682	6 6

89 N°.

General Cash account.

Cr. 89.

1883						1883			
March 1		To	Balance brought forward from 28th February 1883		141 9 8	March 1		By	The Bank of Madras
"	1	To	Thottiealay Soobramania Moodelly vs P. Chockalinga Moodelly						Cash paid into the Bank	4,200 " "
			Cash recd from P. Chockalinga Moodelly the 1st Defendant herein being the amount levied with Costs in full satisfaction of the Warrant of arrest issued on the 26th February 1883 in C.S. No. 1880 of 1882		4,142 9 8	"	173	By	The Office Salary
"	173	To	The Office Salary						Cash paid to the Office Establishment as per Acquittance Roll for the month of February 1883	473 4 9
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of February 1883		473 4 9	"	118	By	N. W. Sooberyulu Naidoo vs Arnee Cundasawmy Moodelliar
2	125	To	T. Numberoomaliah vs T. Aroomooga Moodelly &c vs						Cash paid to the Bailiff T. Aroonachellum for beat of drum two Lots in C.S. No. 183 of 1881	" 8 "
			Cash recd from V. Cooppoosawmy Moodelly the purchaser herein being deposit on account of his purchase of Lot No. 1 House & ground No. 9 on the Western side of Acharappen Street in Peddu Naicks Pettah in the Black Town of Madras for Rupees 1610 — " — " in C.S. No. 368/78		405 " "	"	125	By	T. Numberoomaliah vs T. Aroomooga Moodelly &c vs
"	127	To	The Subsistence Money						Cash paid for Carriage hire of the officer Conducting the Sale of Lot No. 1 in C.S. No. 368 of 1878	2 " "
			Cash recd from R. Balajee Row Plaintiff's Vakil being Subsistence allowance for the Defendant under Warrant of arrest dated 29th January 1883 in C.S. No. 529 of 1877		7 12 "	2	18	By	The Bank of Madras
"	9	To	The Govt. of Fort St. George						Cash paid into the Bank	4.00 " "
2	175		Cash recd being fees for the day		11 " "	"	117	By	M. Ramasawmy Naidoo vs M. Balakissnama Naidoo &c vs
				Rupees.	5181 4 1				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 604/74	10 10 "
						"	127	By	M. Pulliah vs Gourdhan Dossen
									Cash paid to the Fort St. George Gazette as per bill in C.S. No. 425/77	15 " "
						"	125	By	Sharemull Sowcar vs D. Cooppoosawmy Chetty
									Cash paid to the Fort St. George Gazette as per bill in C.S. No. 376/81	9 6 "
						"	125	By	T. Numberoomaliah vs T. Aroomooga Mudr.
						2	178		Cash paid for Carriage hire of the officer Conducting the sale of Lot No. 2 in C.S. No. 368/78	2 " "
										5112 12 "

1883

Total brought forward Rs. 5,181 41

March 3 | 15 | To T. Numberoomaliah no. T. Arroomoga Mudaliar

Cash recd from V. Coopoosawmy Moodelly the purchaser herein being deposit on account of his purchase of Lot no 2 viz. house & ground No. 58 in Rudrien Street in Peddoo Naick's Pettah in the Black Town of Madras for Rupees 435/- in CS No 368/1878 — 110 . .

" | 15 | To Dr. R. S. P. Mayappa Chetty no. P. Coopoo Chetty & anor

Cash recd from the Plaintiff herein through Moothiah Chetty being advance for sale in CS No 7813 of 1882 on the File of the Madras Court of Small Causes. — 40 . .

" | 29 | To The Witness Batta

Cash recd from Mr. A. M. Pedroza Attorney for the opposing Creditor No. 4 in Re Alfred Henry Storey an Insolvent Debtor being Witness Batta — 2 . .

" | 30 | To The Govt. of Fort St. George

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

" 5 | 30 | To The Govt. of Fort St. George

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

" 6 | 30 | To The Govt. of Fort St. George

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

Total Carried forward Rupees 5,367 41

Cash account.

Cr. 90

1883

Total brought forward Rs. 5,112 12 9

March 3 | 8 | By The Bank of Madras

Cash paid into the Bank — 100 . .

" | 29 | By The Witness Batta

Cash paid to the bailiff G. Lutchmiah in Re Alfred Henry Storey an Insolvent Debtor being Witness batta . . . . — 2 . .

" 5 | 26 | By Ponneal Chetty Sookroya Chetty & anor no. Ambalaval Chetty Pruthmal Chetty & anor

Cash paid to the bailiff C. Venkatachellum for bata & drawn in CS No 322/70 — 4 . .

" 6 | 8 | By The Bank of Madras

Cash paid into the Bank — 100 . .

Total brought forward Rupees 5,315 " 9

General Cash account.

1883				Total brought forward Rs.	5,367	4	1883 Total brought forward Rs.	5,315 . 9
March 7	19	To	Paramanund Doss Anandu Doss vs Lazava Doss Ramkoo Doss				March 7 120 By Baroo Lall vs Chakadoo Mylay Chellappa Iyraminy &c	
			Cash recd from R Balajee Row Vakil for the Plaintiff herein being advance for sale in C.S. No. 365 of 1877.		40	. .	Cash paid to Messrs Fox & Co. for Charges incurred by them as per bill dated 19th February 1883 in C.S. No. 446/80	13 10 4
	20	To	Baroo Lall vs Chakadoo Mylay Chellappa Iyraminy &c				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 & sold herein as per Apsale dated 19th February 1883 in C.S. No. 446 of 1880.		80	5 4	124 By C. Kristnama Chary vs Ibrahim Jung Bahadoor.	13 11 4
	24	To	C. Kristnama Chary vs Ibrahim Jung Bahadoor.				Cash paid for a receipt stamp to purchaser of Lot No 1 in C.S. No. 101/78	. 1 .
			Cash recd from Augur Chund Sowcar on behalf of the purchaser Ahmed Hoossain by Cheque No. 2790. on the Agra Bank being balance of purchase money of Lot No 1 in C.S. No. 101/78		895	. .	135 By Salem Janakie Ummall vs Mausalambady Ramakistniah	
	8	To	The Bank of Madras				Cash paid by Cheque No 102 on the Bank of Madras to C.V. Ragava Charriar Agent under Special Power of Attorney d/ 22nd February 83 to Salem Janakie Ummall the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest d/ 16th Feby 83 in C.S. No. 131/82	1947 14 3
			Cheque No 102 in favor of Salem Janakie Ummall for		1947	14 3	8 By The Bank of Madras	
			" 103 in favor of the Bank of Madras		270 2 .	2218 . 3	Cash paid into the Bank	100 . .
	9	To	The Government of Fort Saint George				9 By The Govt. of Fort Saint George	
			Cash recd being fees for the day			15	Cash paid into the Bank of Madras by Cheque No 103 d/ 7th March 83 for Credit of Government of Fort Saint George being the net amount of Fees collected during the month of February 83	270 2 4
	9	To	The Govt. of Fort St. George				8 By The Bank of Madras	
			Cash recd being fees for the day			14 . .	Cash paid into the Bank	900 . .
			Total Carried forward Rupees.		8,629	9 8	Total Carried forward Rs.	8,546 13 4

1883

			Total brought forward Rupees	8,629 9 8
March 9	13	To	The Subsistence Money	
			Cash recd from Messrs Barclay & Morgan the Plaintiffs being Subsistence allowance for the Defendant under Warrant of arrest dated 27th February 1883 in C.S. No. 271 of 1880	7 12 0
"	92	To	G. Moonoosawmy Chetty vs Mr. Evroof Saib &c.	
			Cash recd from G. Moonoosawmy Chetty the Plaintiff herein being advance for Sale in C.S. No. 165 of 1881	35 0 0
"	96	To	The Govt of Fort St George	
14			Cash recd being fees for the day	7 0 0
Ex 10	98	To	The Govt of Fort St George	
14			Cash recd being fees for the day	27 0 0
Ex 12	151	To	The Professional Service	
			Cash recd from Mr James Carr Plaintiffs Attorney being postage for transmitting second Summons to the address of the 2d Defendant in C.S. No. 31 of 1883	0 8 0
"	157	To	The Subsistence Money	
			Cash recd from C. Ruthnavelu Moodeliar Plaintiffs Vakil being Subsistence allowance for the 2d Defendant under Warrant of arrest dated 10th March 1883 in C.S. No. 52/82	7 12 0
				Rupees 87 14 9 8

1883

			Total brought forward Rs	8,546 13 4
March 9	123	By	Proptishore Soojee Mull Lallah vs Gopal Chund &c.	
			Cash paid to Mr. J. Dring for apeing a fire-proof Cash Chest and for supplying a new Key as per bill of 8th March 1883 in C.S. No. 126/82	20 0 0
"	93	By	The Contingent Charges	
			Cash paid for supplying bamboo Tats to the Windows of the prisoner's room as per bill of 9th March 1883	0 12 0
"	92	By	G. Moonoosawmy Chetty vs Mr. Evroof Saib &c.	
			Cash paid to T. S. Ramanujah Chary Plaintiffs Vakil being refund of deposit for attachment of moveable property of 6th Sept. 1881 in C.S. No. 165/81	35 0 0
Ex 10	8	By	The Bank of Madras	
			Cash paid into the Bank	50 0 0
Ex 12	125	By	Shermal Sowcar vs D. Coopooswamy Chetty & anor	
			Cash paid for hand-bills as per bill in C.S. No. 376 of 1881	2 0 0
"	118	By	N. V. Sooryaya Naidu vs Arnee Sundaswamy Mudaly	
			Cash paid for hand-bills as per bill in C.S. No. 183 of 1881	2 0 0
"	117	By	M. Ramasawmy Naidu vs M. Balakrishnama Naidu	
			Cash paid for hand-bills as per bill in C.S. No. 604 of 1874	2 0 0
"	117	By	M. Pullah vs Gorah Brig Ruthnadoss &c.	
			Cash paid for three page hand-bills as per bill in C.S. No. 425 of 1877	3 0 0
				Rupees 8661 9 4

1883		Total brought forwd. Rupees	8769	2	8
March 14		To The Govt. of Fort St. George			
"		Cash recd. being fees for the day.	26	0	0
" 15	127	To The Subsistence Money			
		Cash recd. from Messrs. Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff under Warrant of arrest dated 15th March 1883 in C.S. No. 116 of 1878	7	12	0
"	130	To R. Camaradava Moodelly no. C. Iyasawmy Naidoo dawr.			
		Cash recd. from R. Camaradava Moodelly the Plaintiff herein being part of purchase money of the house & ground No. 33. Egmore High Road, Egmore, Madras, sold to the Plaintiff in C.S. No. 110/81.	37	9	0
"	130	To C. Soondriah no. Mrs. A.C. Tomkinson dawr.			
		Cash recd. from C. Soondriah the Plaintiff herein being part of purchase money of house & ground No. 18 in Yanni Street at Purasawalkum, Madras, sold to the Plaintiff in C.S. No. 10,921 of 1881.	38	7	0
"	2	To The Govt. of Fort St. George			
"		Cash recd. being fees for the day.	96	0	0
		Total Carried forwd. Rupees	8974	14	8

			8722	3	4
1883		Total brought forwd. Rupees	8,722	3	4
March 14	124	By C. Kistnamal Chetty no. Govindadoss.			
		Cash paid to the "Madras Standard" as per bill in C.S. No. 101 of 78	3	14	0
"	121	By R. Camaradava Moodelly no. C. Iyasawmy Naidoo dawr.			
		Cash paid to the "Madras Standard" as per bill in C.S. No. 110/81	2	14	0
"		Cash paid for a receipt stamp to purchaser	1	0	
			2	15	0
" 15	117	By E. Barclay Esqr. dawr. Bejee Bee			
		Cash paid to the "Madras Mail" as per bill in C.S. No. 271 of 1880	4	12	0
"	124	By C. Kistnamal Chetty no. Chetty Jung Bahadoor.			
		Cash paid to the "Madras Mail" as per bill in C.S. No. 101/1878	3	10	0
"	125	By T. Numberoomiliah no. T. Arroomoga Mood. dawr.			
		Cash paid to the "Madras Mail" as per bill in C.S. No. 368 of 1878	3	10	0
"	121	By R. Camaradava Mood. no. C. Iyasawmy Naidoo dawr.			
		Cash paid to the "Madras Mail as per bill in C.S. No. 110 of 1881	2	14	0
"	8	By The Bank of Madras			
		Cash paid into the Bank	50	0	0
"	120	By R. Camaradava Moodelly no. C. Iyasawmy Naidoo dawr.			
		Cash paid to R. Camaradava Moodelly the Plaintiff herein being refund of deposit as per letter from C. Ruthnavelu Mood. Plaintiffs Vakil dated 15th March 1883 in C.S. No. 110 of 1881	37	9	0
"	130	By C. Soondriah no. Mrs. A.C. Tomkinson dawr.			
		Cash paid to the Plaintiff C. Soondriah as per letter from Z. D. Vieira & Anatha Iyer Plaintiffs Vakil being refund of deposit in C.S. No. 10,921 of 81.	38	7	0
		Total Carried forwd. Rupees	8869	14	4

1883				Total brought forward Rupees			8	974	14	8	
March	16	1/17	To	E. Barclay Esqr and anor vs Beejoo Bee							
				Cash pcd from the Plaintiffs Mrs. Barclay & Morgan being							
				further deposit to meet expenses of sale, as per bill of Costs 8/114				38	2	0	✓
				7 Febry/83 in cs 271/80							
	17	1/90	To	The Govt of Fort St George							
				Cash pcd being fees for the day				4	0	0	✓
				Total Carried forward Rs			9	017	0	8	

1883				Total brought forward Rupees			8	869	14	4	
March	16	1/17	By	E. Barclay & anor vs Beejoo Bee							
				Cash paid to the "Madras Standard" as per bill in C.S. No. 271/80				4	12	0	✓
	"	1/26	By	Ponneal Chetty & ors vs Ambalava Chetty & ors							
				Cash paid for hand-bills as per bill in CS No. 322 of 1870				2	0	0	✓
	"	1/24	By	C. Krishnamal Chetty vs Ubuthy Jung Bahadoor &							
				Cash paid for hand-bills as per bill in C.S. No. 101 of 1878				2	0	0	✓
	"	1/25	By	T. Numberoomalich vs T. Arunooga Mud & ors							
				Cash paid for hand-bills as per bill in CS No. 368 of 1878				2	0	0	✓
	"	1/106	By	C. Ungoo Chetty vs Rajagopaulsawmy Naick & ors							
				Cash paid to C. Ungoo Chetty the Plaintiff herein being refund							
				of balance of deposit as per bill of Costs dated 19 Jany 1883 in CS 12, 566/80				3	2	0	✓
	17	1/8	By	The Bank of Madras				129	4	4	
				Cash paid into the Bank				80	0	0	✓
	"	1/26	By	Ponneal Chetty & ors vs Ambalava Chetty Puthna Chetty							
				Cash paid to the ~~Government of~~ Fort St George Gazette as per bill in CS No. 322/80				9	6	0	✓
	"	1/113	By	N. V. Sooryanarain Roidoo vs N. Cinda Ammy Mood &							
				Cash paid to the Fort St George Gazette as per bill in CS No. 183 of 1881				10	10	0	✓
	"	1/27	By	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 16 to 31st March 1883 being 16 days at 4 annas							
				per day under Warrant of arrest dated 15 March 1883 in CS No. 116 of 1878				4	0	0	✓
				Total Carried forward Rupees			8	987	12	4	

1883

Total brought forward Rs. 9017 . 8

March 19 | 127 | To The Subsistence Money

Cash pecd from Wm James Carr Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 1st February 1883 in C.S. No 17 of 1882 ——— 7 12 .

" | 181 | To The Mofussil Service

Cash pecd from Messrs P. Gurunuthy & Sadasiva Iyer Plaintiffs Vakils being postage for transmitting 7 Summons to the address of the 1st & 2nd Defendants in C.S. No 391 of 1881 ——— . 12 .

" | 9 | To The Bank of Madras

Cheque No 104 in favor of Goverdhan Dass for ——— 890 . 3

" | 9 | To The Govt of Fort St George

Cash pecd being fees for the day 25 . .

Total Carried forward Rs. 9940 8 .

1883

Total brought forward Rs. 8987 12 4.

March 19 | 93 | By The Contingent Charges

Cash paid to the pesh Tholasee for the purchase of lamp oil &c for the use of the Sheriffs office for the month of March 1883 as per bill dated 17 March 1883. ——— 2 1 .

" | 129 | By C. Krishnamachary vs Shunthe Jung Bahadoor

Cash paid to Goverdhan Dass the Successful Plaintiff herein being the amount levied with Interest in full — herein being the amount of the Sale Warrant issued on the 23rd Decbr satisfaction of the Sale Warrant issued on the 23rd Decbr 1882 in C.S. No 1010 of 1878 as follows:—

Amount of Warrant ——— Rupees 668 . 3

Interest thereon at 6 per cent per annum from 16th July 1878 to 16th March 1883 being 1703 days ——— 187 . .

Cash paid to ... do ... do ... being refund of deposit ——— 35 . . 890 . 3

" | 181 | By The Mofussil Service

Cash paid for postage on two Covers to the address of the 1st & 2nd Defendants in C.S. No 391 of 1881 ..... . 12 .

" | 125 | By Shaw Wallace & Co vs D. Coppoosawmy Chetty & Co

Cash paid for Carriage hire of the officer Conducting the Sale in C.S. No 376/82 3 . .

Total Carried forward Rs. 9883 9 7

1883			Total brought forwd. Rupees	12,304	3	3	
March	29		To The Govt. of Fort St. George				
			Cash recd being fees for the day	3	..	..	
	30		To The Govt. of Fort St. George				
			Cash recd being fees for the day	14	..	..	
	31		To The Mofussil Service				
			Cash recd from C. Ruthnavelu Moodelliar Plaintiffs Vakil being postage for transmitting Prohibitory orders in CS Nos 61 of 1875, 655 of 1875 and 199 of 1877	1	14	..	
			To The Govt. of Fort St. George				
			Cash recd being fees for the day	18	..	..	
			Total brought forwd. Rupees	12,341	1	3	

1883			Total brought forwd. Rupees	12,246	14	9	
March	29		By T. Numberoomaliah No. T. Arnooga Moodeen				
			Cash paid to the Native bailiffs Crier fees in CS No. 368/78 (2 Lots)	4	..	..	
			By Shaw Mull Sowcar No. D. Coopooswamy Chetty				
			Cash paid to the Native bailiffs Crier fees in CS No. 376 of 1881	2	..	..	
			By N. W. Soobrayaloo Naidoo No. A. Cundasawmy Moodeen				
			Cash paid to the Native bailiffs Crier fees two Lots in CS No. 183/1881	4	..	..	
	30		By The Contingent Charges			50	46
			Cash paid to Messrs. Oakes & Co. for purchase of a Copy of Letts Rough Diary No. 33 for Manager's use as per bill of 30th March 83	1	..	..	
	31		By The Mofussil Service			63	46
			Cash paid for postage on 6 Covers to the address of the Six Defendants in CS No. 61 of 1875, 655/1875 and 199 of 1877	1	14	..	
						81	46
			By Balance			87	67
			Rupees	12,341	1	3	

1883			Total brought forward Rupees		9,940	8	11
March 20		To	Share Mull Sowcar no D. Coopooswamy Chetty				
			Cash pecr from M. Chellaperoomall Moodelly the purchaser herein being deposit on account of his purchase of a house & ground No 107 in the Northern line of Valayuda Reddy Street in Choolay, Vepery. Madras. for Rupees 180-0-0. in C.S. No. 376 of 1881		50	0	0
		To	M. Pulliah no Arah Brij Ruthna Doss				
			Cash pecr from Arah Brij Ruthna Doss the Defendant herein through his gumastah Venkatasoobiah in full satisfaction of the Sale Warrant for immoveable property issued on the 2d February 1883 in C.S. No. 425/77.		1147	9	2
		To	The Govt. of Fort St. George				
			Cash pecr being fees for the day		10	0	0
21		To	The Bank of Madras				
			Cheque No. 105 in favor of Govindhan Doss Krishna Doss for Rs.		1127	9	2
		To	The Govt. of Fort St. George				
			Cash pecr being fees for the day		24	0	0
28		To	The Govt. of Fort St. George				
			Cash pecr being fees for the day		2	0	0
29		To	The Witness batta		12,301	11	3
			Cash pecr from Venkatasa perroomall Chetty Gumastah of opposing Creditor No 1 in Re Bundy Vanoo Naidoo an Insolvent Debtor being Witness batta	1 0			
			Cash pecr from Heera Lall Dassy Agent of opposing Creditor No 1 in Re Ramduth Thurvady an Insolvent Debtor being Witness batta	18 0	28	0	0
			Total Carried forward Rs.		12,304	3	3

1883			Total brought forward. Rupees		9,883	9	7
March 20		By	The Bank of Madras				
			Cash paid into the Bank		80	0	0
	21	By	Mundapanky Pullaih no Arah Brij Ruthna Doss				
			Cash paid to Govindan Doss Krishna Doss the transferee Plaintiff herein being the amount levied with interest & costs in full satisfaction of the sale Warrant issued on the 2d February 1883 in C.S. No. 425/77 as follows:-				
			Amount of Warrant with Costs	1070	5	5	
			Interest thereon at 6 percent per annum from 12th December 1882 to 20th March 1883 being 98 days.	17	3	9	
			Cash paid to ... do ... do ... being refund of deposit	40	0	0	
					1127	9	2
		By	The Bank of Madras		1150	0	0
			Cash paid into the Bank				
	28	By	Paramanund Doss Anund Doss no Kasava Doss Rasoo Roa Doss				
			Cash paid to the Bailiff Arroomachelleum for beat of drum in C.S. No. 365/77		0	4	0
		By	N. W. Sooburyuln Naidoo no Ameer Coondasawmy Moodelly.				
			Cash paid for Carriage hire of the Officer conducting the Sale of 2 Lots in C.S. No. 183/81		3	0	0
	29	By	The Witness batta		12,246	6	9
			Cash paid to the Bailiff T. Arroomachelleum in Re Bundy Naidoo Vanoo Naidoo an Insolvent Debtor being Witness batta	1	0	0	
			Cash paid to ... do ... do ... in Re Ramduth Thurvady an Insolvent Debtor being Witness batta	18	0	0	
					28	0	0
			Total Carried forward Rupees		12,246	14	9

General Cash account.

1883			Total brought forwd. Rupees		12,304	3 3
March	29		To The Govt. of Fort St. George			
			Cash recd. being fees for the day		3	✓
	30		To The Govt. of Fort St. George			
			Cash recd. being fees for the day		14 ..	✓
	31		To The Mofussil Service			
			Cash recd. from C. Ruthnavelu Mandelliar Plaintiffs Vakil being postage for transmitting Prohibitory Orders in C.S. No. 61 of 1875, 655 of 1875 and 199 of 1877		1 14	✓
	"		To The Govt. of Fort St. George			
			Cash recd. being fees for the day		18 ..	✓
			Rupees		12,341	1 3

			Total brought forwd. Rupees		12,246	14 9
1883						
March	29	125	By T. Numberumaliah vs T. Annoya Broad on			
			Cash paid to the Native bailiffs Crier fees in C.S. No. 368/78 (2 Lots)		4 ..	✓
		126	By Thare Mull Sowcar vs D. Coopoorammy Chetty			
			Cash paid to the Native bailiffs Crier fees in C.S. No. 376 of 1881		2 ..	✓
		118	By N. W. Soobrayaloo Naidoo vs A. Cundasammy Broad on			
			Cash paid to the Native bailiffs Crier fees two Lots in C.S. No. 183/1881.		4 ..	✓
			Cash paid to the Native bailiffs Crier fees			
	30	93	By The Contingent Charges			
			Cash paid to Messrs Oakes & Co. for purchase of a Copy of Letts Rough Diary No. 33 for Manager's use as per bill of 30th March 1883		1 ..	✓
	31		By The Mofussil Service		63 46	
			Cash paid for postage on 6 Covers to the address of the Six Defendants in C.S. No. 61 of 1875, 655/1875 and 199 of 1877		1 14	✓
					81 46	
	"		By Balance		87 4	
			Rupees		12,341	1 3

General Cash account.

1883

April 2 To Balance brought forward from 31st March 1883 ..... 81 46

" 1/13 To The Office Salary

Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay Bill for the month of March 1883 ..... 473 12 9 ✓

" 1/13 To The Govt. of Fort St. George

Cash recd being fees for the day ..... 5 0 0 ✓

" 3 1/9 To The Bank of Madras

Cheque No. 186 in favor of Dhunna Lall Lallah for ..... 99 11 1 ✓

" 125 To Share Mull Sowcar No. 2. Coopooroosawmy Chetty

Cash recd from Chellaperoomall Moodelly the purchaser herein being balance of purchase money in C.S. No. 376 of 1881 ..... 130 0 0 ✓

" 13 To The Govt. of Fort St. George

Cash recd being fees for the day ..... 14 0 0 ✓

" 4 29 To The Witness batta

Cash recd from Thiruvengada Moodelly appearing Creditor in Re M. Nagarathna Moodelly an Insolvent Debtor being Witness batta ..... 4 0 ✓

" 13 To The Govt. of Fort St. George

" 23 Cash recd being fees for the day ..... 23 0 0 ✓

Total Carried forward Rupees 827 " 4

1883

April 2 1/13 By The Office Salary

Cash paid to the Office Establishment as per acquittance Roll for the month of March 1883 ..... 473 12 9 ✓

" 3 1/30 By Bazoor Lall No. 6. Mylay Chellappa Gramany Dor

Cash paid to Dunnalall Lallah Agent of the Plaintiff herein under General Power of Attorney dated 14th January 1879 being the amount levied in part satisfaction of the Sale Warrant for saleable property sieved on the 20th January 1883 in C.S. No. 446 of 1880 59.11.1

Cash paid do ... do ... do ... being refund of deposit ... 40 0 0 99 11 1 ✓

" 1/9 By The Bank of Madras

Cash paid into the Bank ..... 50 0 0 ✓

" 125 By Share Mull Sowcar No. 2. Coopooroosawmy Chetty

Cash paid for a receipt Stamp to purchaser in C.S. No. 376 of 1881 " 1 0 ✓

" 4 29 By The Witness batta

Cash paid to Bailiff Veeraraghellum in Re M. Nagarathna Moodelly an Insolvent Debtor being Witness batta ..... 0 4 0 ✓

" 1/9 By The Bank of Madras

Cash paid into the Bank ..... 150 0 0 ✓

Total Carried forward Rupees 773 12 10.

General Cash account.

1883				Total brought forward Rupees.	8,27	0	4
April 5	12	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		14	0	0
" 6	12	To	The Subsistence Money				
			Cash recd from C. Puthuraeln Moodelliar Plaintiffs Vakil being subsistence allowance for the two Defendants under Warrant of Arrest dated 6th April 1883 in C.S. No 2. of 1883		15	8	0
"	12	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		35	0	0
" 7	9	To	The Bank of Madras				
			Cheque No. 107 in favor of the Bank of Madras for		405	6	0
"	13	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		6	0	0
"	29	To	The Witness Batta				
			Cash recd from T. Rowlandson Esqr. official Asseignee in Re Samuel Bowie an Insolvent Debtor being Witness batta		4	0	0
" 9	43	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		2	0	0
					1308	14	4

				Total brought forward Rs.	773	12	10
1883							
April 5	127	By	Mundapathy Pullaiah vs Orah Brig Puthna Dofs				
			Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 425/77.		4	8	0
"	125	By	Thachapully Dumberoomaliah vs Arnooga Mudd & ors				
			Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 368/78.		3	10	0
"	126	By	Pounea Chetty Pookoya Chetty vs Ambalava Chetty Puthna Chetty				
			Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 322/70		3	0	0
"	93	By	The Contingent Charges				
			Cash paid to Krishnaswamy Iyen two coolies for Conveying stationery articles to the Sheriff's office as per bill		0	4	0
" 6	129	By	Paramanund Dofs Anund Dofs vs Casara Dofs & ors				
			Cash paid for Hand-bills as per bill in C.S. No. 365/1877		2	0	0
" 7	43	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 March 1883		405	6	0
"	9	By	The Bank of Madras				
			Cash paid into the Bank		80	0	0
"	29	By	The Witness Batta				
			Cash paid to Bailiff A. Venkatachellum in Re Samuel Bowie Esqr an Insolvent Debtor being Witness batta		4	0	0
" 9	92	By	G. Monroosamy Chetty vs Re Ensuff Said Amr.				
			Cash paid to the Bailiff A. Venkatachellum for beat of drum in C.S. No. 165/1881.		0	4	0
			Total Carried Forward		1276	12	10

General Cash Account.

1883				Total brought forward Rs.		1308	14	4	
April 10		1/13	To	The Govt. of Fort St. George					
	Rs			Cash rec^d being fees for the day		12	0	0	✓
	RS 11	1/29	To	The Witness Batta					
				Cash rec^d from Thurmaliga Chetty father of C. Ramiah an Unmall Opposing Creditor in Re Samuel Bowie an Insolvent Debtor being Witness batta		2	0	0	✓
	"	1/13	To	The Govt. of Fort St. George					
	Rs			Cash rec^d being fees for the day		7	0	0	✓
	RS 12	1/13	To	The Govt. of Fort St. George					
	Rs			Cash rec^d being fees for the day		8	0	0	✓
	RS 13	1/13	To	The Govt. of Fort St. George					
	Rs			Cash rec^d being fees for the day		44	0	0	✓
	RS 14	1/29	To	The Witness batta					
				Cash rec^d from the bailiff C. Venkatachellum in Re M. Nagarathna Mudelliar an Insolvent Debtor being unexpended Witness batta		4	0	0	✓
	RS 16	1/13	To	The Subsistence Money					
				Cash rec^d from Mr. James Carr Plaintiff's Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 16th April 1883 in C.S. No. 244 of 1882		9	12	0	✓
	"	1/13	To	The Govt. of Fort St. George					
	Rs			Cash rec^d being fees for the day		11	0	0	✓
				Total Carried forward	Rs	1400	14	4	

1883				Total brought forward Rupees		1276	12	10	
April 10		1/29	By	Paramanunda Doss Anunda Doss no Kasava Doss Raenkoo Doss.					
	Rs			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 365/1873		9	6	0	✓
	RS 11	1/29	By	The Witness Batta					
				Cash paid to the bailiff C. Venkatachellum in Re Samuel Bowie an Insolvent Debtor being Witness batta		2	0	0	✓
	"	1/25	By	Share Mull Sowcar no D. Coopooramy Chetty					
				Cash paid to the "Madras Standard" as per bill in C.S. No. 376 of 1881.		2	10	0	✓
	"	1/15	By	W. R. Poobrayalu Naidoo no A. Cundasamy Mudelly					
	Rs			Cash paid to the "Madras Standard" as per bill in C.S. No. 183 of 1881		3	0	0	✓
	RS 13	1/25	By	Share Mull Sowcar no D. Coopooramy Chetty					
				Cash paid to the "Madras Times" as per bill in C.S. No. 376/81.		2	10	0	✓
	"	1/17	By	Kr. Pullah no Arah Brig Anthma Dos					
				Cash paid to the "Madras Times" as per bill in C.S. No. 425/77		4	8	0	✓
	"	1/18	By	R. W. Poobrayalu Naidoo no Arnee Cundasamy Mudelly					
	Rs			Cash paid to the "Madras Times" as per bill in C.S. No. 183/81.		3	0	0	✓
	RS 14	1/9	By	The Bank of Madras					
	Rs			Cash paid into the Bank		50	0	0	✓
	RS								
				Total Carried fd.	Rupees	1353	14	10	

102 Dr.

General Cash account.

Cr. 102

1883				Total brought forward Rupees	1400	14	4
April 17	138	To	The Subsistence Money				
			Cash recd from the Plaintiff Angur Chund Dowcar being Subsistence allowance for the three Defendants under Warrant of Arrest dated 16th April 1883 in C.S. No. 248 of 1881.		23	4	
"	29	To	The Witness Batta				
			Cash recd from T. Ramsing Opposing Creditor in Re Angappa Pundarum an Insolvent Debtor being Witness batta	8.			
			Cash recd from bailiff T. Arumachellum in Re Ramdutt Thuvady an Insolvent Debtor being unexpended Witness batta	8.	1	0	
"	48	To	The Govt. of Fort St. George				
17th			Cash recd being fees for the day.		6	0	
19	48	To	The Govt. of Fort St. George				
17th			Cash recd being fees for the day		5	0	
20	48	To	The Govt. of Fort St. George				
17th			Cash recd being fees for the day		2	0	
21	49	To	Paramanund Dose Anund Dose no Kasava Dose Ranchoo Dose.				
			Cash recd from Pa. Puthua Sabapathy Moodelly purchaser herein being deposit on account of his purchase of a house and ground No 25 in Vallappa Agraharam Street, Triplicane Madras for Rupees 1290 — in C.S. No. 365 of 1877.		325	0	
17th							
21				Total Carried forward Rupees	1763	2	

1883				Total brought forward Rupees	1353	14	10
April 17	29	By	The Witness Batta				
			Cash paid to the bailiff T. Arumachellum in Re Angappa Pundarum an Insolvent Debtor being Witness batta	8.			
			Cash paid to Heera Lal Dawy Agent of the opposing Creditor in Re Ramdutt Thuvady an Insolvent Debtor being refund of unexpended Witness batta	8.	1	0	
"	93	By	The Contingent Charges				
			Cash paid to Peon Tholasee for the purchase of Lampoil &c. for the use of the Sheriff's office for the month of April 1883 as per bill		2	3	9
17th	18	By	G. Moono osawmy Chetty no to Encl of Said Dms				
17th			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 165/81		9	6	
19	117	By	M Pullaih no to Arab Brig Puthua Dose				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 425/77		4	6	
	126	By	Pannea Chetty Soobryya Chetty no to Ambalava Chetty Puthua Dose				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 322 of 1880.		3	0	
	125	By	Shere Mull Powcar no to D. Coppoosawmy Chetty				
17th			Cash paid to the "Madras Mail" as per bill in C.S. No. 376/81		2	10	
20	129	By	Paramanund Dose Anund Dose no to Kasava Dose Ranchoo Dose				
17th			Cash paid for Carriage hire of the officer Conducting the Sale in C.S. No. 365/77		3	0	
21	9	By	The Bank of Madras				
17th			Cash paid into the Bank		350	0	
				Total Carried forward Rupees	1729	8	7

103 Dr.

General Cash account.

Cr 103.

1883			Total brought forwd Rupees		1763	24	
April	23		To The Bank of Madras				
			Cheque No 108 in favr of Share Mull Sowcar for..... Rupees		177	9	✓
	"	132	To The Mofussil Service				
			Cash recd from Messrs H. E. Dunhill Plaintiffs Attorney being postage for transmitting Summonses to the address of the five defendants in C.S. No 90 of 1883		23	0	✓
	"	43	To The Govt of Fort St George				
			Cash recd being fees for the day		2	0	✓
	24	43	To The Govt of Fort St George				
			Cash recd being fees for the day		24	0	✓
	25	131	To Unnamuthavoyaun Lutchmee Ammall wife William Wadell				
			Cash recd from C. Puthuvelu Moodelly jar Plaintiffs Vakil being advance for Sale in C.S. No 225 of 1868		30	0	✓
	"	43	To The Govt of Fort St George				
			Cash recd being fees for the day		5	0	✓
	26	29	To The Witness Batta				
			Cash recd from C. Virgoo Chetty Opposing Creditor &c/ in Re Gopalakrishnama Naidoo an Insolvent Debtor being Witness batta		1	10	✓
	"	43	To The Govt of Fort St George				
			Cash recd being fees for the day		60	0	✓
			Total Carried ford		2065	84	

1883			Total brought forward Rupees		1729	87	
April	23	125	By Share Mull Sowcar wife D. Coopsoosawmy Chetty				
			Cash paid to Share Mull Sowcar the Plaintiff herein being the amount levied in part Satisfaction of the Sale Warrant issued on the 16th December 1882 in C.S. No 376 of 1881		142	9	✓
	"		Cash paid to ... do ... do ... being refund of advance for Sale	35 0			
	"	132	By The Mofussil Service		177	9	✓
			Cash paid for postage & Registration on 5 Covers &c to the address of the Defendants in C.S. No 90 of 1883		23	0	✓
	25	132	By T. Numberoomaliah wife T. Armooga Moodelly dec				
			Cash paid to the Bailiff T. Aroonachellum for beat of drum in 2 Sotlies C.S. No 368/78		8	0	✓
	"	129	By M.R.S.T. Muttappa Chetty wife P. Coopoo Chetty & anr.				
			Cash paid to the Bailiff O. Venkatachellum for beat of drum in C.S. No 781/3/82		4	0	✓
	26	9	By The Bank of Madras				
			Cash paid into the Bank		50	0	✓
	"	29	By The Witness Batta				
			Cash paid to the Bailiff T. Aroonachellum in Re Gopalakrishnama Naidoo an Insolvent Debtor being Witness batta		1	10	✓
			Total Carried ford Rupees		1961	10	7

104 Dr.

General Cash account.

Cr. 104

1883				Total brought forward Rupees	2065	8	4
April 26	1	To	The Subsistence Money				
			Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of Arrest dated 23d April 1883 in C.S. No 73 of 1881		7	12	0
"	27	1	To Narayana Dose vs Govinda Dose Gunshaw Dose &c.				
			Cash recd from Narayana Dose the Plaintiff herein being deposit for Attachment of Moveable property before Judgment dated 26th April 1883 in C.S. No 85 of 1883		50	0	0
"	30	1	To The Witness Batta				
			Cash recd from Mr T. B. Lowery Attorney for the opposing C.P. No 3 in Re Hajee Ahmed Ally Saib an Insolvent Debtor being Witness batta		5	0	0
"	43	1	To The Govt of Fort St George				
			Cash recd being fees for the day		5	0	0
"	28	1	To The Witness Batta				
			Cash recd from the bailiff O. Venkatachellum in Re Hajee Ahmed Ally Saib an Insolvent Debtor being unexpended Witness batta		1	0	0
"	43	1	To The Govt of Fort St George				
			Cash recd being fees for the day		4	0	0
			Total Carried forward Rupees		2138	4	4

1883				Total brought forward Rupees	1961	10	7
April 26	1	By	Paramanund Dose Anund Dose vs Kasara Dose Rasookoo Dose.				
"			Cash paid to the Native bailiffs Crier fees in C.S. No 365/77		2	0	0
"	27	1	By The Bank of Madras				
			Cash paid into the Bank		100	0	0
"	30	1	By The Witness Batta				
			Cash paid to the bailiff O. Venkatachellum in Re Hajee Ahmed Ally Saib an Insolvent Debtor being Witness batta		5	0	0
			Total Carried forward Rs		2068	10	7

1883

			Total brought forward Rupees		2,138 4 4
April	30	1/23	To The Contingent Charges		
			Cash recd from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's offices for the months of March & April 1883 as per bill dated 30th April 83.	8 4 9	
"	"	1/23	To The Govt of Fort St George		
"	"		Cash recd being fees for the day	4 " "	
				Rupees 2150 9	

1883

			Total brought forward Rs		2068 10 7
April	30	3	By The Contingent Charges		
			Cash paid for the purchase of six pounds Europe Candles for the use of the Sessions at Seven annas & nine pies per pound		2 14 6
"	"		By Balance		79 " "
			Madras 30th April 1883.		Rupees 2,150 9 1

106 Dr.

General Cash account.

Cr 106.

1883					1883		
May 1		To	Balance brought forward from 30th April 1883	79 0			
"	138	To	The Subsistence Money		May 1	104 By Mr. Pulliah Brahmin no Arab Brig Puthna Dr/s	
			Cash recd from Messrs Grant & Laing Transferee Plaintiffs Attorneys being Subsistence Allowance for the ~~Year~~ Defendants under Warrant of arrest dated 21st April 1883 in C.S. No 59 of 82	31 0		Cash paid to Venkatarooloo Naick gumastah of the Defendant herein being refund of the amount overpaid in satisfaction of the Warrant of Sale in C.S. No 425/77	4 2
"	173	To	The Office Salary		"	173 By The Office Salary "	
			Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for the month of April/83	473 8		Cash paid to the Office Establishment as per acquittance Roll for the month of April 1883	473 8
"	13	To	The Govt of Fort St George				
			Cash recd being fees for the day.	57 0			
2	186	To	The Subsistence Money				
			Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of arrest dated 2nd May 1883 in C.S. No 363 of 1882	7 12			
			Cash recd from ---do---do---- Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of arrest dated 2nd May 1883 in C.S No 255 of 1882	7 12			
"	134	To	Balaram Paramshook Dos no Goenl Dos	158			
			Cash recd from Balaram Paramshook Dos the Plaintiff herein through the Bailiff Mr. H. H. Middleton being the Amount levied in full Satisfaction of the Warrant of arrest dated 2nd May 1883 in C.S. No 255 of 1882	1637 12			
				2,293 12 9			477 10 9

106 Dr.

General Cash account.

Cr 106.

1883					1883		
May 1		To Balance brought forward from 30th April 1883		79 0 0	May 1	104	By Mr. Pulliah Brahmin vs Arab Brig Ruthna Dfs.
"	138	To The Subsistence Money					Cash paid to Venkatasoobiah gumastah of the Defendant herein being refunded of the amount overpaid in satisfaction of the Warrant of Sale in C.S. No. 425/77		4 2 0
		Cash recd from Messrs Grant & Laing Transferee Plaintiffs Attorneys being Subsistence Allowance for the Defendants under Warrant of arrest dated 21st April 1883 in C.S. No. 59 of 82		31 0 0	"	173	By The Office Salary "
"	173	To The Office Salary					Cash paid to the Office Establishment as per acquittance Roll for the month of April 1883		473 8 9
		Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for the month of April 83		473 8 9					
"	43	To The Court of Fort St George							
		Cash recd being fees for the day.							
2	138	To The Subsistence Money		57 0 0					
		Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence Allowance for the Defendant under Warrant of arrest dated 2nd May 1883 in C.S. No. 363 of 1882		7 12 0					
		Cash recd from ... do ... do ... Defendants Attorneys being Subsistence Allowance for the Plaintiff under Warrant of arrest dated 2nd May 1883 in C.S. No. 255 of 1882		7 12 0					
	134	To Balaram Paramshook Dfs vs Goenl Dfs		15 8 0					
		Cash recd from Balaram Paramshook Dfs the Plaintiff herein through the bailiff Mr. W. H. Middleton being the Amount levied in full satisfaction of the Warrant of arrest dated 2nd May 1883 in C.S. No. 255 of 1882		16 37 12 0					
				2 29 3 12 9					477 10 9

General Cash account.

1883				Total brought forward Rupees		2,293	12 9.
May	2	134	To	Cacl Dose Mandada no Balaram Paramshook Dose			
				Cash recd from Balaram Paramshook Dose the Defendant herein through the bailiff Mr. W. H. Middleton being the amount levied in full satisfaction of the Warrant of arrest dated 2d May 1883 in C. S. No 363 of 1882		111	4 3
	"	1/43	To	The Govt of Fort St George			
				Cash recd being fees for the day		27	" "
	3	133	To	Samalchariar no Pareswaroonoodaunny Naicker Dawn			
				Cash recd from M.O. Alasingara Chariar Attorney for the Plaintiff herein being advance for Sale in C.S No 879/83 on the file of S.C. Court		40	" "
	"	1/43	To	The Govt of Fort St George			
				Cash recd being fees for the day		8	" "
	4	129	To	Paramanund Dose Amund Dose no Kasava Dose Raenkoo Dose			
				Cash recd from Sa. Puthuvadahapathy Moodelly the purchaser herein being balance of purchase money in C.S. No 365 of 1877		965	" "
	4	1/43	To	The Govt of Fort St George			
				Cash recd being fees for the day		4	" "
	5	138	To	The Subsistence Money			
				Cash recd from Mr James Carr Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest dated 5th May 1883 in C.S. No 184 of 1882		7	12 "
	"	1/44	To	The Govt of Fort St George			
				Cash recd being fees for the day		5	" "
						4464	11 9

1883				Total brought forward Rupees		477	10 9.
May	3	135	By	The Subsistence Money.			
				Cash paid to R Balajee Rao Plaintiffs Vakil being refund of subsis Allowance for the Defendant under Warrant of arrest dated 29 January 1883 in C.S. No 529 of 1877		7	12 "
	"	1/9	By	The Bank of Madras			
				Cash paid into the Bank.		2950	" "
	4	1/9	By	Paramanund Dose Amund Dose no Kasava Dose Raenkoo Dose			
				Cash paid for a receipt stamp to purchaser in C.S No 365 of 1877			1 "
	5	1/9	By	The Bank of Madras	1016 8		
				Cash paid into the Bank		1,000	" "
				Total Carried forward Rupees		4435	7 9.

General Cash Account.

1883					4464	11 9
May. 5	1	135	To	Cheetha Loo Doobiah Chetty vs Conjeeveram Venkatachella Moodelly.		
				Cash recd from Conjeeveram Venkatachella Moodelly the Defendant herein through C. Aroomooga Moodelly being the Amount levied with Interest & Costs in full satisfaction of the Warrant of arrest dated 5th May 1883 in C.S. No 184 of 1882	3,303	2 9
" 7	1	135	To	Cuddalore Coopoo Pillay Sons vs V.R.L. Coothien Chetty & Sons	7,767	14 6
				Cash recd from C. Puthavelu Moodelliar Vakil for the Plaintiff herein being advance for Sale in C.S. No 109 of 1880	80	0 0
"	1	9	To	The Bank of Madras		
				Chequee No 109 in favor of the Bank of Madras for	322	10 0
"	44		To	The Govt of Fort St George		
				Cash recd being fees for the day	23	0 0
					8193	8 6
				Total Carried forward Rs	8193	8 6

					4435	7 9
1883				Total brought forward Rupees	4435	7 9
May. 5	1	1	By	G. Aroomooga mudaly Chetty vs Mr Exofficio &c		
				Cash paid for Carriage hire of the officer Conducting the sale in C.S No 165/81	2	0 0
"	7	93	By	The Contingent Charges	4437	7 9
					3306	9
				Cash paid to the Court-Keeper Mr J.S. Dring for engaging servants to the Jury Room during the Sessions as per bill 7th May 1883	3	7 3
"		133	By	Narayana Doss vs Govinda Doss Gumasham Doss		
				Cash paid to Ramasamy Kondrum Two watching peons employed to watch the moveable property attached herein from 27th April to 4th May 1883 being 8 days at 4 annas per day as per bill dated 5th May 1883 in C.S. No 85 of 1883	4	0 0
"		139	By	The Tubeis Fence Money		
				Cash paid to Mr James Carr Plaintiffs Attorney being refund of Tubeis Fence Allowance for the Defendant under Warrant of arrest dated 5th May 1883 in C.S No 184 of 1882	7	12 0
"		44	By	The Govt of Fort St George		
				Cash paid into the Bank of Madras for credit of Government of Fort St George being the net amount of Fees Collected during the month of April 1883	322	10 0
"		9	By	The Bank of Madras		
				Cash paid into the Bank	3,380	
"		131	By	G. Aroomooga mudaly Chetty vs Mr. Exofficio &c		
				Cash paid to the native Bailiffs Crier fees in C.S. No 165 of 1881	2	0 0
				Total Carried forward Rs	8157	5 4

1883

Total brought forward Rupees 8,193 8 6

May 8 1/9 To The Bank of Madras

Cheque No. 110 in favor of Cheethala Doobiah Chetty & Co. ..... Rupees 3,303 2 9 ✓

" 1/38 To The Rubicis Fence Money.

Cash recd from Messrs Ammola Charlu & Soondrum Sackry Defendants Vakils being Rubicis Fence allowance for the Plaintiff under Warrant of Arrest dated 8th May 1883 in C.S. No. 397 of 1881 7 12. ✓

" 1/44 To The Govt of Fort St George

Cash recd being fees for the day 19. 0. ✓

9 1/38 To The Rubicis Fence Money. 11523 7 3

Cash recd from Messrs Branson & Branson Plaintiffs Attys being Rubicis Fence allowance for the 1st Defendant under Warrant of arrest dated 9th May 1883 in C.S. No. 352/1882 7 12. ✓

" 1/44 To The Govt of Fort St George

Cash recd being fees for the day 27. 0. ✓

10 1/38 To The Rubicis Fence Money

Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being Rubicis Fence allowance for the Defendant under Warrant of Arrest dated 21st April 1883 in C.S. No. 8 of 1883. 7 12. ✓

" 1/44 To The Govt of Fort St George

Cash recd being fees for the day. 19. 0. ✓

11 1/44 To The Govt of Fort St George

Cash recd being fees for the day 26. 0. ✓

11610 15 3

1883

Total brought forward Rs. 8157 5. 0.

May 8 1/35 By Cheethala Doobiah Chetty vs C. Venkatachella Moodelly

Cash paid to Cheethala Doobiah Chetty the Plaintiff herein being the amount levied with Interest & Costs in full satisfaction of the Warrant of Arrest issued on the 5th May 1883 in C.S. No. 184 of 1882 as follows:—

Amount of Warrant with Costs 326.1.6

Interest on Rupees 327-9-6. at 6 percent per annum from 29th April to 5th May 1883 being 7 days. 3 1 2 3

Amount of Execution Costs ..... 38. 0. 3,303 2 9 ✓

" 1/29 By Paramanunda Dass Ammola Dass vs Kasavaloo Rasoolloo Dass

Cash paid to the "Madras Times" as per bill in C.S. No. 365 of 1877. 2 10. ✓

" 1/30 By Panneah Chetty Sooboya Chetty vs Anchalava Chetty Puthmalay

Cash paid to the "Madras Times" as per bill in C.S. No. 322 of 70. 3. 0. ✓

57 5 6 11,466 1 9

9 1/33 By Narrayanadass vs Govindadass Gunsham Dass

Cash paid to Narrayanadass the Plaintiff herein being refund of balance of deposit for attachment of moveable property in C.S. No. 85/83 46. 0. ✓

11 1/33 By Ramalchanar vs Parea Moonoosammy Naicken Dasan

Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No. 879/83 0. 4. ✓

" 1/31 By W. Lutchmee Ammall vs William Waddell

Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No. 22/86 0. 4. ✓

98 5 6 11512 9 9

General Cash account.

1883				Total brought forward Rupees			11	6	10	15 3
May	14	144	To	The Govt. of Fort St. George						
				Cash rec'd being fees for the day			2	0		✓
	15	138	To	N. W. Soobrayaloo Naidoo no Arnee Cundasammy Moodelly						
				Cash rec'd from N. W. Soobrayaloo Naidoo the Plaintiff herein being further advance for sale in C.S. No 183 of 1881			9	12	0	✓
		144	To	The Govt. of Fort St. George						
				Cash rec'd being fees for the day			2	0		✓
	16	139	To	The Subsistence money						
				Cash rec'd from P. V. Krishnasammy Chetty Plaintiff's Vakil being subsistence allowance for the 1st & 2nd Defendants under Warrant of Arrest dated 15th May 1883 in C.S. No 210 of 1881			15	8	0	✓
		144	To	The Govt. of Fort St. George						
				Cash rec'd being fees for the day			29	0		✓
	17	138	To	N. W. Soobrayaloo Naidoo no A. Cundasammy Mudr.						
				Cash rec'd from N. W. Soobrayaloo Naidoo the Plaintiff herein being part of purchase money to meet the Sheriff's Charges incurred as per bill of Costs in C.S. No 183/81.			44	12	0	✓
		144	To	The Govt. of Fort St. George						
				Cash rec'd being fees for the day			3	0		✓
				Total Carried forward Rs			11	16	15	3

1883				Total brought forward Rupees			11	512	9 9
May	14	144	By	The Contingent Charges					
				Cash paid As per Peroonnall for the purchase of lamps oil &c. for the use of the Sheriff's office for the months of May 1883 as per bill dated 14th May 1883			2	4	9 ✓
	17	9	By	The Bank of Madras				98	9
							130	0	✓
				Cash paid into the Bank				150	9
		138	By	N. W. Soobrayaloo Naidoo no A. Cundasammy Mudr.					
				Cash paid to N. W. Soobrayaloo Naidoo the Plaintiff herein being refund of deposit for sale in C.S. No 183 of 1881			44	12	
				Cash paid for two receipt & stamps to purchaser			2	0	
							44	14	0 ✓
							27	2	9
				Total Carried forward Rs			11	689	12 6

1883				Total brought forward Rs	11,716	15	3	
May. 19	129	To	The Subsistence Money					
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st & 3rd Defendants under Warrant of Arrest dated 14th May 1883 in C.S. No 107 of 80.		15	8	0	✓
"	44	To	The Govt. of Fort St. George					
22			Cash recd being fees for the day.		63	0	0	✓
21	9	To	The Bank of Madras					
22			Cheque No 111. in favor of Paramanunda Dose Anunda Dose for Rs		8928	0	0	✓
22	44	To	The Govt. of Fort St. George					
22			Cash recd being fees for the day		10	0	0	✓
23	44	To	The Govt. of Fort St. George					
24			Cash recd being fees for the day		10	0	0	✓
25	129	To	The Subsistence Money					
			Cash recd from Messrs P. Gnanamuthy Dyer & Sadasivah Dyer on behalf of 5th Defendt to Plaintiffs Vakils being subsistence allowance for the Plaintiffs under Warant of Arrest of 22nd May 1883 in C.S. No 278 of 1879		7	12	0	✓
"	134	To	Mirnee Meerdeen Saib & 2ors No Vengole Mahomed Kaizamoodeen Saib & ano					
			Cash recd from the Plaintiffs herein being deposit to meet expenses for attachment of moveable property dated 23rd May 1883 in C.S. No 158/83		250	0	0	✓
"	137	To	Mahomed Hoosain Saib & 2ors No Vengole Mahomed Kaizamoodeen Saib & ano					
			Cash recd from the Plaintiffs herein being deposit to meet expenses for attachment of moveable property dated 23rd May 1883 in C.S. No 157/83		250	0	0	✓
			Total Carried forward Rupees		13215	11	3	

1883			Total brought forward Rupees		11,689	12	6	
						105 10 9		
May. 21	9	By	The Bank of Madras					
			Cash paid into the Bank.		80	0	0	✓
"	129	By	Paramanunda Dose Anunda Dose No Kesava Dose Raenkoo Dose					
			Cash paid to Paramanunda Dose Anunda Dose the Plaintiff herein being the Amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 5th March 1883 in C.S. No 365/1877		8528	0	0	
22		"	Cash paid to ... do ... do ... being refund of deposit ...	40	0	0		
					8928	0	0	✓
			Total Carried forward Rupees		12662	4	6	

General Cash Account.

1883			Total brought forward Rupees	13,215	11 3
May 25	1	To The Govt. of Fort St. George			
		Cash recd being fees for the day		107	0 0
"	31	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 May 1883 as per bill of 31st May 1883		9	10 6
			Rupees	13,332	5 9

1883			Total brought forward Rs	12662	4 6
May 26	1	By The Bank of Madras			
		Cash paid into the Bank		600	0 0
"	136	By Sriniveesdeen Saib & 2 ors Vs Vengole Naizamoodeen Saib & anor			
		Cash paid for a Copy for conveying a letter to the Traffic Manager Madras Railway Company in Connection with C.S. No 156 of 1883			0 2 0
"	138	By Sriniveesdeen Saib & 2 ors Vs Vengole Naizamoodeen Saib & anr			
		Cash paid for four Watching Peons employed to watch the Hides & Skins attached herein on the 24th May 1883 at the Salt Cotah station, Madras Railway as per bill of 31st May 1883 in C.S. No 156/83		3	0 0
"		By The Contingent Charges			
		Cash paid ~~paid~~ to Thaty & Sweeper for cleaning the prisoners room during the Sessions held for 4 days at two annas each per day		1	0 0
			65 15	65	15 3
		By Balance			
			Rupees	13,332	5 9

General Cash account.

1883							
June	1		To	Balance brought forward from 31st May 1883.		65	15 3
"	4	173	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 May 1883		464	12 9
"		1/11	To	The Govt of Fort St George			
				Cash recd being fees for the day		15	0 0
"	5	1/11	To	The Govt of Fort St George			
				Cash recd being fees for the day		6	0 0
"	28	1/11	To	The Govt of Fort St George			
				Cash recd being fees for the day		12	0 0
"	29	138	To	C. Varadarajoo Moodelliar vs M. Cundasamy Moodelliar—			
				Cash recd from the Superintendent of Prisons for the Town of Madras being the amount levied in full Satisfaction of the Warrant of arrest issued on the 22d May 1883 in C.S. No 278/79		100	0 0
"		139	To	The Subsistence money.			
				Cash recd from the Superintendent of Prisons for the Town of Madras being refund of Subsistence allowance for the Plaintiff under Warrant of arrest issued on the 22d May 1883 in C.S. No 278/79.		2	0 0
					Rupees	666	12 0

1883							
June	4	9/1	By	The Contingent Charges			
				Cash paid to Venatarayaloo Rajoo for repairing Punkah in the Deputy Sheriff's room & supplying new ropes for the same as per bill 2/4 June/83		3	0 0
"		173	By	The Office Salary.			
				Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1883.		464	12 9
"	15	9/1	By	The Contingent Charges			
				Cash paid to the peon Tholasee for the purchase of Lamp oil & wick for the use of the Sheriff's office for the month of June 1883 as per bill		1	14 9
"	28	9/1	By	The Contingent Charges			
				Cash paid to Ponnosamy Punkah puller for pulling punkah in the Sheriff's room for the month of May 1883 as per bill 7/2 June 1883		4	0 0
"	30		By	Balance.		193	0 6
					Rupees	666	12 0

General Cash account.

1883							
July 2		To	Balance brought forward from 30th June 1883			193	6
"	1/3	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 1883		473	12	9
"	6 1/44	To	The Govt of Fort St George				
			Cash recd being fees for the day		4		
"	7 1/44	To	The Govt of Fort St George				
			Cash recd being fees for the day		12		
"	9 138	To	Roop Kishore Soojee Mull & Lalla vs Gopilal Hoondoss				
			Cash recd from Messrs Foss & Co being the net amount realized by the sale of Sundries &c attached & sold herein as per 2 a/sales dated respectively 5th March & 14th April/83 in C.S No 126 of 1882	682	13	3	
"	9	To	The Bank of Madras	808	4	8	
			Cheque No 112 in favor of Mylay Ruthna Moodly for ..... Rupees	100			
"	9 144	To	The Govt of Fort St George				
			Cash recd being fees for the day		7		
			Total Carried forward Rs	1598	1	11	

1883							
July 2	9	By	The Bank of Madras				
			Cash paid into the Bank		100		
"	1/3	By	The Office Salary				
			Cash paid to the Office Establishment as per acquittance Roll for the month of June 1883		473	12	9
"	9 138	By	Rook Kishore Soojee Mull Lallah vs Gopilal Hoond Doss.				
			Cash paid to Messrs Foss & Co for Charges incurred by them as per two bills respectively dated 5th March 84 & April 1883 in C.S Nos 126/82.	109 6 / 13 14	573	12	9
			Cash pd for a receipt Stamp to Messrs Foss & Co	1	13	15	
"	131	By	W. Lutchmee Ummall vs W. Wadell				
			Cash paid to the Fort St George Gazette as per bill in C.S No 225 of 1868.		9	6	
"	133	By	Samalchaier vs P. Moonoosammy Naicken & anor.				
			Cash paid to the Fort St George Gazette as per bill in C.S No 879/83		10		
"	132	By	T. Numberoomalah vs T. Arroovoga Reed Dec.				
			Cash pd to the Fort St George Gazette as per bill in C.S No 368/1878.		12	8	
"	128	By	M.K.S.P. Mayapa Chetty vs P. Coopoo Chetty & anor				
			Cash paid to the Fort St George Gazette as per bill in C.S No 2781 3/82		9	6	
"			Cash paid for Conveyance Charge of the officer Conducting the sale.		3		
"	138	By	C. Vurdarajoo Moodelly vs he C. Imdoo Sammy Mood ano				
			Cash paid to Mylay Ruthna Moodelly the 5th Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 22nd May 1883 in C.S No 278/79		100		
			Total Carried forward Rs		731	15	9

General Cash account.

1883			Total brought forward Rupees	1598	1	11
July	10	118	To In R.S.P. Mayappa Chetty vs P. Coopoo Chetty & ors.				
			Cash recd from K. V. Chinnasawmy Naicken on behalf of M. M. Mothiah Chetty the purchaser herein being deposit on account of his purchase of the house & ground No. 57 in Veeranagava Moodelly street at Triplicane within the local limits of Madras for Rs. 410—0—0 in cs. No. 7813/1882	102	8	0
		119	To The Govt. of Fort St. George				
			Cash recd being fees for the day.	12	0		
	11	120	To T. Numberoomaliah vs Tayore Aroomooga Moodelly.				
			Cash recd from Grenthaty Veerasawmy Chetty the purchaser herein being deposit on account of his purchase of Lot No. 1. v/2. House and ground No. 9 on the Western Side of Acharappen Street in Peddoo Naicks Pettah in the Black Town of Madras for Rupees 2150—0—0 in cs. No. 368/78.	550	0	0
		121	To The Govt. of Fort St. George				
			Cash recd being fees for the day.	12	0	0	
	12	122	To T. Numberoomaliah vs Tayore Aroomooga Moodr.				
			Cash recd from T. Doraisawmy on behalf of P. Anunda Charlu the purchaser herein being deposit on account of his purchase of Lot No. 2. v/2. House & ground No. 58 in Buddhien Street in Peddoo Naicks Pettah in the Black Town of Madras for Rupees 350—0—0 in cs. No. 368/1878.	100	0	0
		123	To The Govt. of Fort St. George				
			Cash recd being fees for the day.	5	0	0	
			Total Carried forward Rupees	2,368	11	11	

1883			Total Carried forward Rupees	731	15	9	
July	9	129	By The Subsistence Money				
			Cash paid on the 23d June 1883 to the Keeper of the Madras Civil Jail through the Bailiff Mr. W. H. Middleton being Subsistence Allowance for the Plaintiff from 23d to 30th June 1883 being 8 days at 4 annas per day under Warrant of arrest dated 22d May 1883 in C.S. No. 278/79.	2	0	0
	10	130	By The Bank of Madras				
			Cash paid into the Bank	900	0	0	
		132	By T. Numberoomaliah vs T. Aroomooga Moodr. & ors.				
			Cash paid for Carriage hire of the officer conducting the Sale of Lot No. 1 in C.S. No. 368 of 1878.	2	0	0	
	11	134	By The Bank of Madras				
			Cash paid into the Bank.	550	0	0	
		137	By T. Numberoomaliah vs T. Aroomooga Moodr. & ors.				
			Cash paid for Carriage hire of the officer conducting the Sale of Lot No. 2 in C.S. No. 368 of 1878.	2	0	0	
	12	138	By N. W. Soobrayaloo Naidoo vs A. Cundasawmy & ors.				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 183 of 1881.	3	0	0	
		139	By G. Kooroosawmy Chetty vs M. Ency & Sait				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 165 of 1881.	2	12	0	
		140	By Paramanunda Dass Anunda Dass vs Lazarus Dass Rajakos Dass.				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 365 of 1877	2	10	0	
			Total Carried fwd. Rupees	2196	5	9	

General Cash Account.

1883			Total brought forward Rupees	2,368	11 11
July 12	1/1	To	The Subsistence Money.		
			Cash recd from Mr. Alfred Champion Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 12th July 1883 in C.S. No. 190 of 1882.	7	12 0
	13/9	To	The Bank of Madras		
			Cheque No. 113 in favr of Kumrodeen Saib for.	Rupees 250	0 0
			Total Carried Dr. Rupees	2626	7 11

1883			Total brought forward Rupees	2196	5 9
July 12	1/131	By	Sama Chariar no Paria Veeroosawmy Naicker Savr		
			Cash paid for Carriage hire of the officer conducting the sale in C.S. No. 876/83.	3	0 0
	13/131	By	G. Veeroosawmy Chetty no M. Essop Saib		
			Cash paid to the "Madras Mail" as per bill in C.S. No. 165 of 1881	2	12 0
	1/9	By	The Bank of Madras		
			Cash paid into the Bank.	100	0 0
	1/139	By	The Subsistence Money.		
			Cash paid to Messrs Gurumurthy Ayer & Sadasiva Ayer Srs Defendants Vakils being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest dated 22nd May 1883 in C.S. No. 278 of 1879	7	12 0
	1/137	By	Mahomed Hoosain Saib no V. Mohd Naizamoodeen Saib		
			Cash paid to Kumrodeen Saib the 3rd Plaintiff herein being refund of deposit in C.S. No. 157 of 1883.	250	0 0
	14/128	By	Mr. R. S. P. Veeyapa Chetty no P. Coopoo Chetty Sons		
			Cash paid to Native bailiffs Crier fees in C.S. No. 7813 of 1882. S.C.C.	2	0 0
	1/132	By	T. Numberoomaliah no T. Arroomoogaswamy Sons		
			Cash paid to Native Bailiffs Crier fees. (2 lots) in CS No. 368 of 1878	4	0 0
	1/133	By	Sama Chariar no Paria Veeroosawmy Naicken Savr		
			Cash paid to Native bailiffs Crier fees in C.S. No. 879 of 1883. S.C.C.	2	0 0
			Total Carried for. Rupees	2567	13 9

General Cash Account.

1883			Total brought forward Rupees	2626	7	11	
July	16	To	The Govern^{t}. of Fort St. George				
			Cash rec^{d}. being fees for the day		18	0	
	17	To	The Govt. of Fort St. George				
			Cash rec^{d}. being fees for the day.		10	0	
			Total Carried fwd. Rupees	2654	7	11	

1883			Total brought forward Rupees	2567	13	9	
July	16	By	T. Numberoomalich ^{no} T. Arnooga Mood^{u} dom^{s}				
			Cash paid for hand-bills as per bill in C^{t} No 368 of 1878.		3	0	
		By	R. S. A. Nyagoppa Chetty ^{no} P. Coopsoo Chetty dom^{s}				
			Cash paid for hand-bills as per bill in C. S. No 7813. S. C. C.		2	0	
		By	G. Moonoosawmy Chetty ^{no} Mr. Cursetjee dom^{s}				
			Cash paid to the "Athenaeum & Daily News" as per bill in C^{t} No 165/81-3	2	12	0	
			Cash paid for hand bills as per bill	2	0		
					4	12	0
		By	H. Lutchmee Ammall ^{no} William Waddell. Esq^{r}.				
			Cash paid for hand-bills as per bill in C. S. No 225 of 1868.		2	0	
		By	Sama Chariar ^{no} P. Moonoosawmy Mudeli dom^{s}.				
			Cash paid for hand-bills as per bill in C. S. No 879 of 1883 S. C. C.		2	0	
		By	Paramanund Doss Anunda Doss ^{no} Kasava Doss Ramkundoss				
			Cash paid to the Athenaeum & Daily News^{r}. as per bill in C^{t} No 365 of 1877		2	10	
		By	The Contingent Charges				
			Cash paid to peon Tholavee for the purchase of lamp oil &^{c} — for the use of the Sheriff's office for the month of July 1883 as per bill dated 16th July 1883		1	14	9
	17	By	The Subsistence money.				
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. P. Holmes being Subsistence allowance for the Defendant under Warrant of arrest dated 12th July 1883 from 17th to 31st July (15) being 15 days at four annas per day under Warr. in C. S. No 190 of 1882.		3	12	
			Total Carried fwd. Rupees	2559	14	6	

General Cash Account.

1883			Total brought forward Rupees	2654	7	11	
July	18	To	The Govt. of Fort St. George				
			Cash recd being fees for the day	2	0	0	✓
	19	To	The Govt. of Fort St. George				
			Cash recd being fees for the day.	22	0	0	✓
	20	To	T. Numberoomaliah vs T. Arumooga Moodelly &c.				
			Cash recd from Grunthay Veeraxammy Chetty the purchaser herein being balance of purchase money of Lot No. 1 in C.S. No. 368/78	1600	0	0	✓
		To	The Govt. of Fort St. George				
			Cash recd being fees for the day.	5	0	0	✓
	21	To	The Subsistence Agency				
			Cash recd from G. Pookrayalu Chetty the Counter Petitioner being subsistence allowed for Appellant under Warrant of Arrest dated 20th July 1883 in Appeal No. 26 of 1882. & C.S. No. 333 of 1881	7	12	0	✓
		To	The Govt. of Fort St. George				
			Cash recd being fees for the day.	60	0	0	✓
	23	To	The Bank of Madras				
			Cheque No. 115 in favor of Thattiallay Soobramania Moodelly for	4142	9	8	✓
	4	To	M. R. S. P. Mayappal Chetty vs P. Coopsoo Chetty				
			Cash recd from M.K.S.P. Mayappa Chetty on behalf of Dr. M. Moothiah Chetty the purchaser herein being balance of purchase money in C.S. No. 7813 of 1882 I.C.C.	307	8	0	✓
			Total Carried forward Rs	8801	5	7	

1883			Total brought forward Rupees	2589	14	6	
July	18	By	The Contingent Charges				
			Cash paid to Pannyammy punkah puller for pulling punkah in the Sheriff's room for the month of June 1883 as per bill of 2d July /83.	4	0	0	✓
	20	By	T. Numberoomaliah vs T. Arumooga Moodelly &c.				
			Cash paid for a receipt stamp to purchaser of Lot No. 1 in C.S. No. 368 of 1878.	0	1	0	✓
	21	By	The Bank of Madras				
			Cash paid into the Bank	1650	0	0	✓
	23	By	T. Soobramania Moodelly vs P. Chockalinga Moodelly &c.				
			Cash paid to Thattiallay Soobramania Moodelly the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 26th February 1883 in C.S. No. 188 of 1882 and payable to him in pursuance of the order of the Appellate Court dated the 9th day of July 1883	4142	9	8	✓
		By	M.K.S.P. Muyappa Chetty vs P. Coopsoo Chetty				
			Cash paid for a receipt Stamp to purchaser in C.S. No. 7813. of 1882 S.C.C.	0	1	0	✓
			Total Carried forward Rupees	8386	10	2	

1883			Total brought forwards Rupees	8,801	5	1883			Total brought forwards Rupees	8,386	10 2
July	24	To	The Bank of Madras			July	24	By	To Numberoomaliah vs T. Arnooga Moodelly		
			Cheque No. 114 in favor of Abdul Rahiman Saib for.	Rupees	246 14 ✓				Cash paid for a receipt stamp to the purchaser of Lot No. 2 in C.S. No. 368/78		1 0 ✓
	"	To	T. Numberoomaliah vs T. Arnooga Moodelly					By	The Subsistence Money.		
			Cash recd from T. Doraisawmy on behalf of P. Anunda Charlu the purchaser herein being balance of purchase money of Lot No. 2 in C.S. No. 368 of 1878.		250 0 ✓				Cash paid to the Plaintiff T. C. Ramaswamy Pillay being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 21st August 1882 in C.S. No. 6998 of 81. S.C.C.	7	12 ✓
	"	To	Angur Chund Sowcar vs Sungurpillay Saravana Moothoo Pillay				"	By	Nimmu Meer Adeen Saib vs V. Mahomed Naizamooden Saib		
			Cash recd from the Bailiff Mr. S. Holmes being the Amount attached in the premises of the Defendant herein under the Warrant of General Attachment of Moveable property issued on the 28th April 1883 in C.S. No. 497 of 1880		28 0 ✓				Cash paid to Mr. Abdool Rahiman Saib the 2d Plaintiff herein being refund of balance of deposit in C.S. No. 156 of 1883	246	14 ✓
	"	To	Angur Chund Sowcar vs Sungurpillay Saravanamoothoo Pillay				"	By	Angur Chund Sowcar vs S. Saravanamuthu Pilly		
			Cash recd from Govindooram on behalf of Angur Chund Sowcar the Plaintiff herein being deposit to meet expenses for attachment of moveable property dated 28th April 1883 in C.S. No. 497 of 1880		50 0 ✓				Cash paid to C. V. Somasoondrum for 2 watching peons employed to watch the moveable property at the dwelling house of the Defendant herein from 22d to 23d July 1883 being two days at four annas each per day as per bill of 24th July 1883 in C.S. No. 497/1880	3	0 ✓
	"	To	The Govt. of Fort St. George				25	By	The Bank of Madras		
			Cash recd being fees for the day		2 0 ✓				Cash paid into the Bank	700	0 0 ✓
	25	To	The Govt. of Fort St. George				26	By	The Subsistence Money.		
			Cash recd being fees for the day		5 0 ✓				Cash paid to the Counter Petitioner G. Sooleroyooloo Chetty being refund of Subsistence allowance for the Appellant under Warrant of Arrest dated 20th July 1883 in Appeal No. 26 of 1882 & C.S. No. 333/81.	7	12 ✓
	26	To	The Govt. of Fort St. George								
			Cash recd being fees for the day		2 10 ✓						
			Total Carried fd Rupees	9385	13 7				Total Carried fd Rupees	9352	1 2

General Cash Account.

1883			Total brought forward Rupees		9385	13	7
July	27	1	To The Govt. of Fort St. George				
			Cash recd being fees for the day.		12	0	0 ✓
	28	1/30	To The Witness batta				
			Cash recd from Mr Ramasaumy Chetty & Co opposing Creditor				
			Do in Re Goorrum A K Kamah an Insolvent Debtor being Witness batta		0	4	0 ✓
		1	To The Govt. of Fort St. George				
			Cash recd being fees for the day.		1	0	0 ✓
	30	1	To The Govt. of Fort St. George				
			Cash recd being fees for the day		4	0	0 ✓
	31	1	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 June and July 1883 as per bill dated 31st July 1883.		14	13	6. ✓
		5	To The Govt. of Fort St. George				
			Cash recd being fees for the day		3	0	0 ✓
				Rupees	9420	15	1

1883			Total brought forward Rs		9352	12	6.
July	28	1/30	By The Witness batta				
			Cash paid to the bailiff C. Veeratachellum in Re Goorrum —				
			A K Kammah an Insolvent Debtor being Witness batta		0	4	0 ✓
	31		By Balance		68	9	11.
				Rupees	9420	15	1

General Cash Account.

1883					1883				
August 1		To Balance brought forward from 31st July 1883		68 9 11	August 1	173	By The Office Salary		
"	1	To The Office Salary.					Cash paid to the Office Establishment as per Acquittance Roll for		
		Cash recd from the Bank of Madras being the Salary of the Sheriff's					the month of July 1883.	473 12 9	
		Establishment as per pay-bill for the month of July 1883	473 12 9		2	1	By The Bank of Madras		
"	1	To The Govt of Fort St George					Cash paid into the Bank	50 0 0	
		Cash recd being fees for the day	14 0 0		"	94	By The Contingent Charges		
2	1	To The Govt of Fort St George					Cash paid to the punka puller Pamoo wawmy for pulling punkah in		
		Cash recd being fees for the day	16 0 0				the Sheriff's room for the month of July 1883 as per bill 1/1 dated 1/8/83	4 0 0	
3	1	To The Govt of Fort Saint George			6	132	By T. Numberoomaliah vs J. Armooga Moodelly & ors		
		Cash recd being fees for the day	8 0 0				Cash paid to the "Madras Times" as per bill in C.S. No 368/1852	3 12 0	
6	1	To The Govt of Fort St George			"	128	By M.K.S.D. Mayapapalchetty vs P. Coopoosbhetty & ors		
		Cash recd being fees for the day	6 0 0				Cash paid to the "Madras Times" as per bill in C.S. No 7813/82. S.C.C.	2 14 0	
7	1	To The Bank of Madras			"	131	By M. Lutchmee Ummall vs William Wadell.		
		Cheque No 116 in favor of the Bank of Madras for.	Rupees 720 4 0				Cash paid to the "Madras Times" as per bill in C.S. No 225 of 1883.	2 10 0	
"	139	To J. Davis Esqr vs F. H. Lascelles.			"	94	By The Contingent Charges		
		Cash recd from Alfred Champion Esqr Attorney for the Plaintiff herein being advance for sale of Immoveable property under the Judges order dated 18th April 1883 in C.S. No 103 of 1880.	28 0 0				Cash paid to Peon Tholasee for the purchase of 4 lbs of European Candles for the use of the Sessions at Seven annas & nine pies per pound	1 15 0	
"	145	To The Govt of Fort St George			7	145	By The Govt of Fort St George		
		Cash recd being fees for the day.	10 0 0				Cash paid into the Bank of Madras for credit of Government of Fort St George being the net amount of Fees collected during the months of May, June & July 1883	720 4 0	
		Total Carried forward Rs	1344 10 8				Total Carried forward Rupees	1259 3 9	

122. Dr.

General Cash account.

1883				Total brought forward Rupees	1344	10	8	1883			Total brought forward Rs.	1259	3	9
August 8	1/30	To	The Witness Batta					August 8	1/30	By	The Witness Batta			
			Cash pcd from Poongavanammall appearing Creditor No 1 in Re Vijeanagarum Lutchmiah Buthen an Insolvt Debtor being Witness batta		1	0	0				Cash paid to the bailiff T. Aroonachellum in Re Vijeanagarum Lutchmiah Buthen an Insolvent Debtor being Witness batta		1	0	0
"	1/15	To	The Govt of Fort St George						1/9	By	The Bank of Madras			
Do			Cash pcd being fees for the day		15	0	0	Do			Cash paid into the Bank	50	0	0
Ds	9	1/30	To The Witness Batta					Ds	9	1/29	By J. Davis Esqr vs T. & Lacelles			
			Cash pcd from T. C. Arooncachellum my Chetty appearing Creditor No 7 in Re Judicathoor Moovoogasa Mudally an Insolvent Debtor being Witness batta & postage		1	14	8				Cash paid to bailiff S. Holmes being Cooly hire for Shifting attached furniture &c from the Small Cause Court to the High Court as per bill dated 9th August 1883 in C.S. No 103 of 1880		4	0	0
"	1/15	To	The Govt of Fort St George					Do	10	1/30	By The Witness batta			
Do			Cash pcd being fees for the day		1	0	0				Cash paid in Re Judicathoor Moovoogasa Moodelly an Insolvent Debtor being Witness batta and postage		2	3	0
Ds	10	1/30	To The Witness batta						1/29	By	The Subsistence Money			
			Cash pcd from T. C. Arooncachellum my Chetty appearing Creditor No 7 in Re Judicathoor Moovoogasa Moodelly an Insolvent Debtor being postage return postage & batta		0	4	4				Cash paid to Mr Alfred Champion Plaintiffs Attorney being refund of balance of Subsistence allowance for the Defendant under Warrant of Arrest dt 12th July 1883 in C.S. No 190 of 1882		4	0	0
"	1/15	To	The Govt of Fort St George					Do	11	1/30	By The Witness batta			
Do			Cash pcd being fees for the day		10	0	0				Cash paid to the bailiff G. Lutchmiah in Re Tenoovacadoo Narraina Pillay an Insolvent Debtor being Witness batta		1	0	0
Ds	11	1/30	To The Witness batta					Ds							
			Cash pcd from Messrs Grant & Short Attorneys for the appearing Cr No 1 in Re Tenoovacadoo Narrainah Pillay an Insolvent Debtor being Witness batta		1	0	0								
"	1/15	To	The Govt of Fort ~~of Fort~~ St George												
Ds			Cash pcd being fees for the day		15	0	0								
			Total Carried forwd Rupees		1389	13	8				Total Carried forwd Rupees	1321	6	9

1883.

Total brought forward Rupees 1389 13 8

August 13 To The Witness Batta.

Cash pd from the District Munciff of Trivellore in R.C. No. 7/6 between Andiea Iyer Moorooga and Rudally an Insolvent Debtor — being unexpended Witness batta ——— " 2 " ✓

" To The Govt. of Fort St George

Cash pd being fees for the day 14 " " ✓

" 14 To C. Theroongadathan Chetty vs B. Govindoorajoolu Naidu & anr.

Cash pd from C. Sadasiva Row Attorney for the Plaintiff herein being advance for Sale in C.S. No. 15,417. of 1882. on the File of the Madras Court of Small Causes. ——— 40 " " ✓

" To The Bank of Madras

Cheque No. 117 in favor of M. R. S. P. Mayappa Chetty for Rs 371 13 " ✓

" To The Govt. of Fort St George

Cash pd being fees for the day 19 " " ✓

Total Carried forward Rs 1834 12 8

Total brought forward Rs 1321 6 9.

1883

August 13 By M R S P Mayappa Chetty vs Cooppoo Chetty.

Cash paid to the "Madras Mail" as per bill in C.S. No. 7813 of 1882. 2 14 " ✓

" By T. Numberoomaliah vs T. Armooga Moodn.

Cash paid to the "Madras Mail" as per bill in C.S. No. 368/78. 3 12 "

" Cash paid to the "Madras Standard" as per bill ..... 3 12 " 7 8 " ✓

" By Sama Chariar vs P. Munnoosawmy Naick & anr.

Cash paid to the Madras Standard as per bill in C.S. No. 879/83 2 14 "

" Cash paid for a receipt Stamp to purchaser ..... " 1 " 2 15 " ✓

" By M. Lutchmee Ummall vs W. Wadell.

Cash paid to the "Madras Mail" as per bill in C.S. No. 225/1866. 2 10 " ✓

" By The Contingent Charges

Cash paid to Mr. J. S. Dring. Court Keeper for engaging Servants to the Jury room during the Sessions held for 3 days as per bill dated 8th August 1883. ——— 2 15 9 ✓

" 14 By M R S P Mayappa Chetty vs P. Cooppoo Chetty & anr

Cash paid to M. R. S. P. Mayappa Chetty the Plaintiff herein being the Amount levied in part satisfaction of the Sale Warrant issued on the 12th December 1882 in C.S. No. 7813 of 1882 ... 371 13 "

" Cash paid to ... do ... do ... being refund of deposit .. 40 " " 411 13 " ✓

" By Sama Chariar vs P. Moonoosawmy Naicker & anr

Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 879/83 2 14 " ✓

" By M R S P Mayappa Chetty vs P. Cooppoo Chetty & anr.

Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 7813/82. 2 14 " ✓

Total Carried forward Rs 1757 14 6

1883

Total brought for.d Rupees 1834 12 8

Augt 14 | To The Bank of Madras

Cheque No. 118 in favor of Thachapully Numberoomaliah for Rs. 2444 10 .

15 | To The Bank of Madras

Cheque No. 119 in favor of Paramanund Dose Anund Dose for 401 3 .

" " To The Govt. of Fort St. George

Cash paid being fees for the day 7 . .

1883

Total brought for.d Rupees 1757 14 6

Augt 14 By T. Numberoomaliah s/o T. Arnooga Moodelly for.

Cash paid to Thachapully Numberoomaliah the Plaintiff herein through his Son D. Thadagopahramanjiah under general power of Attorney dated 29th November 1879. being the Amount levied in part satisfaction of the Sale Warrant issued on the 20th Decbr. 1882 in C.S. No. 368 of 1878. 2444 10 .

" Cash paid to Sadasiva Row Attorney for the Plaintiff herein being refund of deposit 40 . . 2484 10 .

15 By Paramanund Dose Anund Dose s/o Kasava Dose Rasoodoo Dose

Cash paid to Paramanund Dose Anund Dose the Constituted Attorney of Pathama D.o Kasava Dose the legal representative of the Defendant herein, under Special power of Atty dated 10th May 1883, being the Surplus Sale proceeds payable to the said Defendant herein after having satisfied the Plaintiff in full under the Sale Warrant issued on the 5th March 1883 in C.S. No. 365 of 1877 401 3 .

" By The Contingent Charges

Cash paid to Peeru Pholaser for the purchase of lamp oil &c.a for the use of the Sheriff's Office for the month of August 1883 as per bill dated 15th August 1883 2 7 .

" By The Subsistence money

Cash paid to Mr. James Carr Plaintiff's Attorney being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 1st February 1883 in C.S. No. 17 of 1882 7 12 .

Rupees 4,653 14 6

1883				Total brought from Rs.	4,687	9	8	1883			Total brought fd Rupees	4653	14	6.
Augt 16		1/5	To The Govt of Fort St George					Augt 20		1/7	By M. Ramaswamy Naidu vs M Balakishna Naidu Decree			
			Cash pd being fees for the day.		6	"					Cash paid to Messrs Tasker & Wilson Attorneys for Receiver & Manager	66 72		
	17	1/29	To The Subsistence Money.								being refund of balance of deposit for Sale in C S No 604 of 1874.		9	14 "
			Cash pd from Messrs Branson & Branson Defendants Attorneys						21	1/33	By Dama Chariar vs P. Kooroosawmy Naick Decree			
			being Subsistence Allowance for the Plaintiff under Warrant of								Cash paid to M.A. Alagasinga Chariar Attorney for the Plaintiff	70 92		
			arrest dated 17th August 1883 in C S No 389 of 1882		7	12					herein being refund of deposit in C. S. No 879 of 1883 S.C.		40	"
	"	1/45	To The Govt of Fort St George						22	1/39	By Roopkishore Soojun Mull Lalla vs Gopilal & Gaenl Dos-			
			Cash pd being fees for the day		19	"					Cash paid to Pook Dass the Constituted Attorney of the Plaintiff herein	66 83		
	20	1/5	To The Govt of Fort St George								under general Power of Attorney dated 22d April 1881 in pursuance of an			
			Cash pd being fees for the day		14	"					Order made by the Honorable the Chief Justice dated 2d August 83			
	21	1/33	To Dama Chariar vs P. Kooroosawmy Naick Decree								in part satisfaction of the Sale Warrant for moveable property issued			
			Cash pd from Dama Chariar the Plaintiff herein being								on the 2d February 1883 in C S No 126 of 1882	518.3.8		
			part of purchase money of the house & ground No 3. Kroomooga								Cash paid to - - do - - - do - - - do - - - in pursuance of - - do - - do.			
			Chetty's Street, Triplicane within the local limits of Madras sold								being the amount payable to the Plaintiff herein out of the			
			to the Plaintiff in C. S. No 879 of 1883 S.C.		35	15					sum of Rupees 768-3-8. being the amount realized by the Sale			
	22	1/9	To The Bank of Madras								of moveable property in the said C S No 126 of 1882	260 " "		
			Cheque No 120 in favor of Pook Dass for.	Rupees	768	3	8						768	3 8
	"	1/39	To The Subsistence Money											
			Cash pd from C. Ruthnavelu Mudaliar in Defendants Vakil being											
			Subsistence allowance for the Plaintiff under Warrant of Arrest											
			dated 21st August 1883 in C. S. No 281 of 1880.		7	12								
					5546	4	4				Total Carried forward Rupees	5472	"	2

General Cash Account.

1883			Total brought forward — Rupees		5,546	4	4
August 22	1	To	The Govt. of Fort St. George				
Mr			Cash rect. being fees for the day.		41	.	. ✓
Rs	23	110	To P. Vijearanga Moodly. vs Samasoondra Moodelly.				
			Cash rect. from Pannual Vijearanga Moodelliar the Plaintiff herein through M. Ramadoss which being the amount levied in full satisfaction of the Warrant of arrest issued on the 21st August 1883 in C.S. No. 281 of 1880		94	.	. ✓
"	5	To	The Govt. of Fort St. George				
Mr			Cash rect. being fees for the day.		6	.	. ✓
Rs	24	9	To The Bank of Madras				
			Cheque No. 121 in favor of Samasoondara Mudally for	Rupees	94	.	. ✓
"	5	To	The Govt. of Fort St. George				
Mr			Cash rect. being fees for the day		2	.	. ✓
Rs	27	46	To The Govt. of Fort St. George				
CR			Cash rect. being fees for the day.		4	.	. ✓
Rs	28	46	To The Govt. of Fort St. George				
CR			Cash rect. being fees for the day.		25	2	. ✓
Rs	29	46	To The Govt. of Fort St. George				
CR			Cash rect. being fees for the day.		22	.	. ✓
Rs	30	46	To The Govt. of Fort St. George				
CR			Cash rect. being fees for the day		2	.	. ✓
Rs			Total Carried forward Rs.		5,836	6	4

1883			Total brought forwd. Rupees		5,472	2	
August 23	9	By	The Bank of Madras				
Mr			Cash paid into the Bank		80	.	. ✓
Rs	24	9	By The Bank of Madras				
			Cash paid into the Bank		100	.	. ✓
.	110	By	P. Vijearanga Mudaliar vs Soomasoondara Mudally & anr.				
			Cash paid to Samasoondara Mudally the 1st Defendant herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 21st August 1883 in C.S. No. 281 of 1880		94	.	. ✓
.	139	By	The Subsistence Money.				
			Cash paid to C. Ruthnavelu Mudaliar 1st Defendants Vakil being refund of Subsistence allowance for the Plaintiff under				
Mr			Warrant of arrest of 21st August 1883 in C.S. No. 281 of 1880		7	12	. ✓
Rs	28	139	By The Subsistence Money.				
			Cash paid to the Plaintiff Poruda Venkata Row through his son P. Poosinarayana Row. being refund of Subsistence allowance for the				
CR			Defendant under Warrant of Arrest dated 4th May 1882 in C.S. No. 290 of 1879		7	12	. ✓
Rs							
			Total Carried forwd.		5,761	8	2

General Cash account.

1883			Total brought forward Rs.	5,836	6	4
August 31	1/30	To	The Witness batta			
			Cash recd from Messrs Grant & Short Petitioners Attorneys ~~being~~ in the Matter of Saravana Moothoo Pillay an Insolvent Debtor being Witness batta	2	0	✓
"	1/40	To	The Govt of Fort St George			
			Cash recd being fees for the day.	1	0	✓
"	1/24	To	The Contingent Charges			
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriffs office for the month of August 1883 as per bill dated 31st August/83	12	1	9 ✓
			Rupees.	5,851	8	1.

1883			Total brought forward Rs.	5,761	8	2
August 31	1/30	By	The Witness batta			
			Cash paid to the Bailiff G. Lutchmiah in the Matter of Saravana Moothoo Pillay an Insolvent Debtor being Witness batta	2	0	0 ✓
"	1/24	By	The Contingent Charges			
			Cash paid to Thotty a Sweeper for cleaning the prisoners room during the Sessions held for 3 days at two annas each per day		12	0 ✓
		By	Balance	87	3	11.
			Madras 31st August 1883.			
			Rupees	5,851	8	1

General Cash account.

1883			Total brought forward Rs.	5,836	6	4
August 31	1/30	To	The Witness batta			
			Cash recd from Messrs Grant & Short Petitioners Attorneys ~~being~~ in the Matter of Saravana Moothoo Pillay an Insolvent Debtor being Witness batta	2	0	✓
"	1/16	To	The Govt of Fort St George			
			Cash recd being fees for the day.	1	0	✓
"	1/31	To	The Contingent Charges			
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriffs office for the Month of August 1883 as per bill dated 31st August/83	12	1	9 ✓
Cr. 93						
				Rupees.	5,851	8 1.

1883			Total brought forward Rs.	5,844	14	9.
August 31	1/30	By	The Witness batta			
			Cash paid to the Bailiff G. Lutchmiah in the Matter of Saravana Moothoo Pillay an Insolvt Debtor being Witness batta	2	0	✓
"	1/31	By	The Contingent Charges			
			Cash paid to Thotty a Sweeper for cleaning the prisoners' room during the Sessions held for 3 days at two annas each per day		12	✓
Cr. 93	"	By	Balance.	87	3	11.
				87	15	
			Madras 31st August 1883.	Rupees	5,851	8 1

1883

Sept.br 1 To Balance brought forward from 31st August 1883 ..... 87 3 11.

a 1/73 To The Office Salary.

Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay. bill for the month of August/83 472 2 9 ✓

" 1/46 To The Govt of Fort St George

CR Cash recd being fees for the day. 4 . . ✓

Rs 4 1/46 To The Govt of Fort St George

CR Cash recd being fees for the day. 7 . . ✓

Rs 5 1/46 To The Govt of Fort St George

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

Rs 6 1/46 To The Govt of Fort St George

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

Rs

Total Carried forwd Rupees 586 6 8

1883

Sept.br 1 1/73 By The Office Salary.

Cash paid to the Office Establishment as per Acquittance Roll

CR for the month of August 1883. 472 2 9. ✓

Rs 3 1/137 By Augur Chund Sowcar vs S. Saravanamuthu Pillay

Cash paid Soondrum & Sambaseivum two watching peons employed to watch the Govt Prosecutes &c attached herein from 24th July to 31st August 1883 being 39 days at 4 annas each per day as per bill dated 3rd September 1883 in C.S. No 497 of 1880 ..... 19 8 . ✓

CR

Rs 4 1/139 By C. Theroovengadatham Chetty vs B. Govindoorayaloo Naidu & anr

CR Cash paid to the Bailiff A. Veneatachellum for beat of drum in C.S 154 & 17/82. . 4 . ✓

Rs 6 1/137 By Augur Chund Sowcar vs Saravanamuthu Pillay &c.

Cash paid to Messrs Branson & Branson Claimants Attorneys as per letter from the Plaintiff Augur Chund Sowcar being the amount attached under a Warrant of General Attachment issued in C.S. No 497 of 1880. 28 . . ✓

" 1/88 By Roopkishore Lujjeeram Lalla vs Gopilal & anr Defts.

Cash paid to B. Narayanaswamy Naidu Plaintiffs Gumastah

CR being refund of deposit for Attachment of Immovable property in C.S No 126 of 1882 25 . . ✓

Rs

Total Carried forwd Rs 544 14 9.

General Cash Account.

1883					1883		
		Total Carried forward Rs	586	6 8		Total Carried forward Rs	5,44 14 9.
Sept^br 7	1/46	To The Govt of Fort St George			Sept^br 7	137 By Augurchund Sowcar vs S. Saravanamuthu Pillay	
		Cash peons being fees for the day				Cash paid to Soondrum & Tambaviruun two watching peons	
Cr			5	0 /		employed to watch the moveable property attached herein from	
8	1/	To The Govt of Fort St George				1st to 6th September 1883 being 6 days at four annas each per	
		Cash peons being fees for the day.			Cr	day as per bill dated 7th September 1883 in C.S. No 497 of 80.	3 0 /
Cr			2	0 /	13	1/46 By The Govt of Fort St George	
10	1/	To The Govt of Fort St George				Cash paid into the Bank of Madras for credit of Govt of Fort	
		Cash peons being fees for the day.				St George being the net amount of Fees collected during the	
Cr			6	0 /		month of August 1883	277 2 0 /
11	1/	To The Govt of Fort St George			" 124	By Gnanl Dofs Koondada vs Balaram Paramsook Dofs.	
		Cash peons being fees for the day.				Cash paid to Kishen Lall Moonthada the Constituted Agent of	
Cr			2	0 /		the Plaintiff herein under general Power of Attorney dated 14th July 82	
12	1/	To The Govt of Fort St George				being the amount levied in full satisfaction of the Warrant of arrest	
		Cash peons being fees for the day.				issued on the 2nd May 1883 in C.S. No 363 of 1882.	1114 3 0 /
Cr			2	0 /	" 134	By Balaram Paramsook Dofs vs Gnanl Dofs.	
13	1/	To The Bank of Madras				Cash paid to Kishen Lall Moonthada the Constituted Agent	
		Cheque No 123 in favor of the Bank of Madras for Rs 277.2.0 /				of the Defendant herein under general power of Attorney of 14th	
		" " 122 in favor of Kishen Lall Moonthada for 2751.15.0 /				July 1882 being the amount levied in full satisfaction of the	
			3029	1 0 /	Cr	Warrant of arrest issued on the 2nd May 1883 in C.S. No 255 of 1882	1637 12 0 /
	1/	To The Govt of Fort St George			14		
Cr		Cash peons being fees for the day		10 0 /			
14	1/	To The Govt of Fort St George					
Cr		Cash peons being fees for the day.		59 0 /			
		Total Carried forward	~~3612 9 8~~ 3701	7 8		Total Carried forward	3576 15 9

General Cash account.

1883			Total Carried forward Rs.		3,701	7 8
Septbr 15	152	To	The Mofussil Service			
			Cash recd from Mr James Carr Plaintiffs Attorney being postage for transmitting prohibitory Order to the address of the Defendt in cs no 329/83		8	0
"	140	To	The Govt of Fort St George			
cs			Cash recd being fees for the day		22	0 0
21	17 140	To	The Subsistence Money			
			Cash recd from Messrs Taster & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 15th September 1883 in T.C.S. No 5 of 1880		7	12 0
"	140	To	The Govt of Fort St George			
cs			Cash recd being fees for the day		33	0 0
21	18 140	To	The Govt of Fort St George			
cs			Cash recd being fees for the day		8	0 0
			Total Carried forward Rs.		3,772	11 8

1883			Total brought forward Rupees		3576	15 9
Septbr 17	152	By	The Mofussil Service			
			Cash paid for postage on a letter to the address of the Defendt in cs no 329/81.		0	8
"	98	By	The Contingent Charges			
			Cash paid to Peon Thelasee for the purchase of lamp oil &c for the use of the Sheriffs Office for the month of September 1883 as per bill dated 15th September 1883.		2	0 0
"	139	By	J Davis Esqr no T. H. Lascelles Esq.			
			Cash paid for two hundred Hand-bills as per bill in cs No 103 of 80.		2	0 0
"	139	By	Thiroovengadathan Chetty no B. Govindoorayaloo Naidoo			
cs			Cash paid for Hand bills as per bill in cs No 15,417/82		2	0 0
21	18 139	By	Angur Chund Sowcar no A. Saravanamuthu Pillay &co			
			Cash paid to Messrs Fox & Co being godown rent for 1½ months at twenty Rupees a month for keeping possession of the moveable property attached in cs No 497 of 1880 as per bill dd 16th Septbr 1883		30	0 0
"	140	By	The Subsistence Money.			
			Cash paid to C. Ruthnavelu Mudaliar Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 12th March 83 in cs No 52/82	7.12.		
"			Cash paid to ... do ... do .... being refund of Subsistence allowance for the two Defendants under Waranat of Arrest dd 16th ~~Septr~~ Octr 1883 in C. Set No 4 of 1883	15.8.	23	4 0
cs 21						
			Total Carried Fd Rupees		3636	11 9

General Cash account.

1883			Total brought forward		3,772 11 8	
Septbr.	19	140	To The Govt. of Fort St. George			
C.S.			Cash pert being fees for the day.		34 . .	✓
20		131	To G. Moonoosawmy Chetty vs Mr. Ensuff Saib & 2ors			
			Cash pert from G. Moonoosawmy Chetty the Plaintiff herein being further deposit to meet expenses of Sale as per bill of Costs dated 9th August 1883 in C.S. No 165 of 1881		1 13 .	✓
		140	To The Govt. of Fort St. George			
C.S.			Cash pert being fees for the day		4 . .	✓
21		140	To The Subsistence Money			
			Cash pert from P. V. Kristnaswamy Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 21st September 1883 in C.S. No 352 of 1881 —		7 12 .	✓
			Total Carried forward Rupees		3,820 4 8	

			Total brought forward Rupees		3636 11 9	
1883						
Septbr.	19	140	By The Subsistence Money.			
			Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the 2 Defendants under Warrant of Arrest dated 31st August 1882 in C.S. No 299/1882		15 8 .	✓
		"	Cash paid to ... do ... do .... being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 18th December 1882 in C.S. No 335/82		7 12 .	✓
		"	Cash paid to Mr. Alfred Willis Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 27th February 1883 in C.S. No 271/80	7 12 .		✓
C.S.					31 . .	✓
20		109	By C. Theroovengadathan Chetty vs B. Govindoorayaloo Naidoo & anr.			
			Cash paid to the Fort St. George Gazette as per bill in C.S. No 1747/82.		10 . .	138 151 ✓
		8	By G. Moonoosawmy Chetty vs Mr. Rungiah Chetty.			
			Cash paid to G. Moonoosawmy Chetty the Plaintiff herein being refund of balance of deposit in C.S. No 37 of 1877 —		4 14 .	✓
		131	By G. Moonoosawmy Chetty vs Mr. Ensuff Saib & 2ors			
			Cash paid for a receipt Stamp to purchaser in C.S. No 165/81		. 1 .	✓
C.S.						
21		135	By C. Coopoo Pillay vs V. R. L. Cottien Chetty			
			Cash paid to the bailiff A. Venkatachellum for beat of drum. 18 Lots in C.S. No 109 of 1880.		4 8 .	✓
			Total Carried Rupees		3687 2 9	

1883.			Total brought forward	Rs 3,820	4 8
Sept.ber 21	110	To	The Govt. of Fort St. George		
CS			Cash pd. being fees for the day.	9 . .	✓
22	110	To	The Govt. of Fort St. George		
CS			Cash pd. being fees for the day	22 . .	✓
			Total Carried forward	Rs 3,851	4 8

1883			Total brought forward	Rs 3687	2 9	
Sept.ber 21	110	By	The Subsistence Money.			
			Cash paid to Messrs Branson & Branson. Defendants Attorneys being refund of balance of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 15th March 1883 in C.S. No 116/78.	3 12 .	✓	
			Cash paid do. . . do. . do. . . . . being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 17th August 83 in C.S. No 389 of 1882	7 12 .	✓	
			Cash paid to Ref. . do. . . do. . . Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendt. under Warrant of Arrest dated 9th May 1883 in C.S. No 357/82	7 12 .	✓	
			Cash paid to . . . do . . do . . . Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendt. under Warrant of Arrest dated 21st April 1883 in C.S. 8/83.	7 12 .	✓	
CS						27 " . ✓
24	35	By	The Subsistence Money.			3714 2 9
			Cash paid to Messrs Amanda Cherlu & Goondrum Sastry. Defendts Vakils being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest dated 8th May 1883 in C.S. No 397 of 83.	7 12 .	✓	
			Cash paid to Mr. Alfred Champion Plaintiffs Atty being refund of Subsistence allowance for the two Defendants under Warrant of Arrest dated 6th Octr 1882 in C.S. No 210/82	15 8 .	✓	
			Cash paid to . . . do . . . do . . . . Plaintiffs Attorney — being refund of Subsistence allowance for the Defendt. under Warrant of Arrest in C.S. No 190 of 1882 dated 13th Novr 1882.	7 12 .	✓	
			Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 12th December 82 in C.S. No 34/83	7 12 .	✓	
			Carried	38 12 .		3714 2 9

General Cash Account.

1853.			Total brought forward	Rs 3,820	4 8
Sept.br 21	1	To The Govt. of Fort St. George			
C.P.		Cash recd being fees for the day		9 . .	✓
22	1	To The Govt. of Fort St. George			
C.P.		Cash recd being fees for the day		22 . .	✓
		Total Carried forward	Rs	3,851	4 8

			Total brought forward	Rs 3687	2 9
1853					2 9
Sept.br 21	1	By The Subsistence Money.			
		Cash paid to Messrs Branson & Branson. Defendants Attorneys			
		being refund of balance of Subsistence Allowance for the Plaintiff			
		under Warrant of Arrest dated 15th March 1853 in C.S. No 116		3 12 .	✓
		Cash paid to . . . do . . do . . . . being refund of			
		Subsistence Allowance for the Plaintiff under Warrant			
		of Arrest dated 17th August 1853 in C.S. No 389 of 1852		7 12 .	✓
		Cash paid to . . do . . . do . . . Plaintiffs Attorneys			
		being refund of Subsistence Allowance for the Defendt.			
		under Warrant of Arrest dated 9th May 1853 in C.S. No 352/52		7 12 .	✓
		Cash paid to . . . do . . do . . . Plaintiffs Attorneys			
		being refund of Subsistence Allowance for the Defendt			
C.P.		under Warrant of Arrest dated 21st April 1853 in C.S. 6/53.		7 12 .	✓
				27 . .	✓
24	35	By The Subsistence Money.			
		Cash paid to Messrs Amanda Charles & Goondrum Secrys. Defendts			3714 2 9
		Vakils being refund of Subsistence Allowance for the Plaintiff			
		under Warrant of Arrest dated 8th May 1853 in C.S. No 393 of 1853		7 12 .	✓
		Cash paid to Mr. Alfred Champion Plaintiffs Atty			
		being refund of Subsistence Allowance for the two			
		Defendants under Warrant of Arrest dated 6th October 1852 in C.S. No 210/52		15 8 .	✓
		Cash paid to . . . do . . . do . . . . Plaintiffs Attorney			
		being refund of Subsistence Allowance for the Defendt.			
		under Warrant of Arrest ~~in C.S. No 190 of 1852~~ in C.S. No 13 of Novr 1852.		7 12 .	✓
		Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys			
		being refund of Subsistence Allowance for the Defendant			
		under Warrant of Arrest dated 12th December 1852 in C.S. No 34/1852		7 12 .	✓
			Carried	38 12 .	
			Rupees		3714 2 9

General Cash account

1883			To Total brought forward Rupees			3851	4	8	
Septbr. 24		46	To The Govt. of Fort St. George						
C.R.			Cash pcd being fees for the day.			5	0	0	✓
25		46	To The Govt. of Fort St. George						
C.R.			Cash pcd being fees for the day			12	0	0	✓
26		46	To The Govt. of Fort St. George						
C.R.			Cash pcd being fees for the day.			10	0	0	✓
27		47	To The Govt. of Fort St. George						
C.R.			Cash pcd being fees for the day.			6	0	0	✓
28		47	To The Govt. of Fort St. George						
C.R.			Cash pcd being fees for the day			8	0	0	✓
29		47	To The Govt of Fort St. George						
C.R.			Cash pcd being fees for the day.			12	0	0	✓
				Rupees		3904	4	8	

1883			brought forward Rs.			38.12.0	3714	2	9
Septbr. 24			By Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 12th February 1883 in Cs No 351 of 1882			7 12 0	✓		
C.R.			Cash paid to the Keeper of Her Mys Civil Jail through the bailiff Mr Cooper being Subsistence Allowance for the Defendant from 23rd to 30th Instant being 8 days at four annas per day under Warrant of Arrest dated 21st September 1883 in Cs No 352 of 1881			2 0	✓	48 8	0 ✓
25		35	By The Subsistence Money						
			Cash paid to Messrs Grant & Laing Defendants Attorneys being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 2nd May 1883 in Cs No 255 of 1882			7 12 0	✓		
			Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 2nd May 1883 in Cs No 363 of 1882			7 12 0	✓	15 8	0 ✓
26		90	By The Contingent Charge						
			Cash paid to Cook-binder Streenivasen being binding Charges of Fort St George Gazette from January to June 1883 in one volume as per bill dated 26th September 1883					1 14	0 ✓
C.R.								124	3 11
30			By Balance						
				Rupees				3904	4 8

Madras 30th September 1883.

134 Dr. General Cash. Account. Cr. 134.

1883

October 1 To Balance brought forward from 30th September 1883 ..... 124 3 11.

" 1/173 To The Office Salary.

Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for the Month of September 1883 — 473 8 9.

C.R.

2 1/49 To The Govt of Fort St George

Cash recd being fees for the day. 20 " "

3 1/139 To J. Davis Esqr vs T.K. Lascellas

Cash recd being the ~~net~~ amount realized by the Sale of Law-Books, Bureaus &c attached and Sold at the Sheriffs Office on the 22d Septbr 1853 as per Apsale dated 22d Septbr 1853 in C.S No 103/1880 of 1880. 1378 3 3

4 1/7 To The Govt of Fort St George

Cash recd being fees for the day 8 " "

Total Carried forwd Rupees 2003 15 11.

1883

October 1 By The Office Salary.

Cash paid to the Office Establishment as per Acquittance Roll for the Month of September 1883 — 473 8 9.

C.R.

3 1/139 By J. Davis vs T.K. Lascellas

Cash paid for Commission at 5% on Rupees 1378-3-3 ..... 68.14.7

Cash paid to Coolies for removing the furniture &c in C.S No 130/80 2.4. 71 2 7.

" 1/139 By C. Therroungadatha Chetty vs B. Govindoorajoolooloidu &anr

Cash paid for Carriage hire of the Officer that Conducted the Sale on the 1st Instant in C.S No 15.417 of 1882 ..... 2 " "

" 25 By The Subsistence Money.

Cash paid to C.V. Ragavachary as per letter from the Plaintiffs Salem Janaki Ammall dated 29th September 1883 being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 16th February 1883 in C.S No 131 of 1882 ..... 7 12 "

" 9 By The Bank of Madras

Cash paid into the Bank — 1307 " 8

C.R.

4 1/154 By J. Davis Esqr vs T.K. Lascellas.

Cash paid to the "Madras Standard" as per bill in C.S No 103/80. 5.8.

Cash paid to the "Madras Times" as per bill ..... 5.8. " 11 " "

C.R.

Total Carried forwd Rupees 1872 8 "

1883				Total brought forward Rupees.	2003	15	11
October	5	20	To	The Subsistence Money.			
				Cash recd from R. Balajee Row Defendants Vakil being —			
				Subsistence Allowance for the 1st Plaintiff under Warrant of			
				arrest dated 28th September 1883 in C.S. No. 223 of 1882 ...	7	12	0
	"	137	To	Augur Chund Powcar vs Saravanamoothoo Pillay &c.			
				Cash recd from Augur Chund Powcar Plaintiff herein			
				being further deposit to meet expences of Attachment of			
				moveable property in CS No. 497 of 1880.	5	8	0
	"	47	To	The Govt. of Fort St. George			
C.F.				Cash recd being fees for the day.	9	0	0
	6	47	To	The Govt. of Fort St. George			
C.F.				Cash recd being fees for the day.	26	0	0
	8	135	To	C. Coopoo Pillay &anr vs T.R.L. Coothen Chetty &ors			
				Cash recd from Appoo Chetty Agent of the Plaintiff herein			
				being further advance for Sale in C.S. No. 109 of 1880 ...	250	0	0
	"	47	To	The Govt. of Fort St. George			
C.F.				Cash recd being fees for the day.	3	0	0
	9	47	To	The Govt. of Fort St. George			
				Cash recd being fees for the day.	3	0	0
				Total Carried forward Rs.	2308	3	11

				Total brought forward Rs.	1872	8	0
1883							
October	5	20	By	The Subsistence Money.			
				Cash paid to P.V. Krishnaswamy Chetty Plaintiffs Vakil being			
				refund of balance of Subsistence Allowance for the Defendant			
				under Warrant of arrest dated 21st Septr 83 in CS No 352/81	5	12	0
	"			Cash paid to Kumaraj, Agent of Augur Chund Powcar			
				Sowcar			
				being refund of Subsistence Allowance for the 1st			
C.F.				Defendant under Warrant of arrest dt 28th Septr 83 in CS No 249/81.	7	12	0
					160	3	11
	9	139	By	J. Davis Esqr vs T.H. Lavelles.			
				Cash paid to the "Athenaeum & Daily News" as per bill in CS No 103/80.		5	8
	"			Cash paid for Hand bills as per bill		6	0
							11 8
	"	135	By	C. Coopoo Pillay vs T.R.L. Coothen Chetty &c.			
				Cash paid for 500 hand bills of Seven pages each as per bill in CS No 109/80.			35 0
	"	89	By	V. Appa Row Pillay vs T. Canavaraswamy Mudaliar &ors			
				Cash paid for a receipt Stamp to purchaser in CS No 681/73.			" 1 "
	"	9	By	The Bank of Madras			
				Cash paid into the Bank			350 0
				Total Carried forward Rupees	2282	9	"

136 Dr.

General Cash Account.

Cr 136.

1883				Total brought forward Rupees		2308	3	11.
October	9	1/11	To	V. Appa Row Pillay vs P. Camara Saumy Pundit & ors					
				Cash recd from V. Appa Row Pillay the Plaintiff herein being part of purchase money of the house & ground (1314.) Paramanunda Moodelly Street, Peddoo District Pettah, in the Black Town of Madras sold to the Plaintiff for Rupees 300 — in L.S. No 681/73.		34	1	0
	11	1/17	To	The Govt. of Fort St. George					
C.R.				Cash recd being fees for the day.		2	0	0
	12	1/9	To	The Bank of Madras					
				Cheque No. 124 in favor of the Bank of Madras for ———	Rupees	317	0	0
	"	1/30	To	The Witness Batta					
				Cash recd from Messrs Jacker & Wilson Attorneys for opposing Creditor No. 1 in Re Thundalum Vurdarajah Moodelly an Insolvent Debtor being Witness batta ———		2	0	0
	14	1/17	To	The Govt. of Fort St. George					
C.R.				Cash recd being fees for the day.		38	0	0
	13	1/30	To	The Witness batta.					
				Cash recd from Messrs Jacker & Wilson Attorneys for opposing Creditor No. 1 in Re Thundalum Varatharaja Moodelly an Insolvent Debtor being Witness batta & postage		6	0	0
	"	1/17	To	The Govt. of Fort St. George					
C.R.				Cash recd being fees for the day. ———		11	0	0
				Total Rupees		2718	4	11.

1883				Total brought forward Rupees		2282	9	0
October	9	1/140	By	V. Appa Row Pillay vs P. Camara Saumy Pundit & ors					
				Cash paid to V. Appa Row Pillay the Plaintiff herein being refund of deposit in L.S. No 681. of 1873 ———		34	1	0
C.R.	12	1/17	By	The ~~Bank of Madras~~ 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 September 1883 ———		317	0	0
	"	1/30	By	The Witness Batta					
				Cash paid to the Bailiff T. Arunachellum in Re Thundalum Varadarajah Moodelly an Insolvent Debtor being Witness batta		1	0	0
	"	1/39	By	J. Davis Esqr vs H. Loscellas					
C.R.				Cash paid for 200 hand bills of 6 pages each as per bill in C.S. No 103 of 803		12	0	0
	13	1/30	By	The Witness batta					
				Cash paid to T. Arunachellum in Re Thundalum Vurdarajah Moodelly an Insolvt. Debtor being Witness batta		2	0	0
C.R.				Cash remitted in Court Fees & stamps being postage & batta 5 0 0		7	0	0
				Total Carried forward Rupees		2653	10	0

137 Dr.

General Cash account.

137 Dr.

1883			Total brought forward Rupees	2718	4	11	
October	15	20	To The Subsistence Money.				
			Cash recd from T. T. Runga Chary. Plaintiffs Vakil — being Subsistence allowance for the Defendant under — Warrant of Arrest dated 1st October 1883 in C.S. No. 245/80	7	12	0	
	"	17	To The Govt. of Fort St. George				
			Cash recd being fees for the day	7	"	"	
	17	20	To The Witness batta.				
			Cash recd from Messrs Tasker & Wilson Attorneys for — Opposing Creditor No. 1 in Re Thundalum Vurtharaja Moodly an Insolvent Debtor being Witness batta	3	0	0	
	"	17	To The Govt. of Fort St. George				
			Cash recd being fees for the day	4	"	"	
			Total Carried forward Rupees.	2740	"	11.	

1883			Total brought forward Rupees	2653	10	"	
October	15	129	By J. Davis Esqr. on Z. & Lascelles				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 103 of 80.	5	8	"	
	"	139	By C. Kerroverngadathan Chetty on B. Govindoorayaloo Naidoo				
			Cash paid to the "Madras Mail" as per bailiff's bill in C.S. No. 1541/82.	2	10	"	
	16	05	By The Contingent Charges				
			Cash paid to pew Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's Office for the month of October 1883 as per bill dated 16th October 1883	2	12	9	
	17	30	By The Witness batta				
			Cash paid to the bailiff C. Vencatachellum in Re Thunda lum Vurtharaja Moodelly an Insolvt Debtor being Witness batta	3	"	"	
			Total Carried forwd Rupees	2667	8	9	

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General Cash Account.

Cr. 138.

1883			Total brought forward Rupees		2740	"	11.
October 18	1/9	To The Bank of Madras.					
		Cheque No. 125 in favor of S. V. Sesha Charry for	Rupees	1074.1.1			
		" " " 126 in favor of Alfred Champion Esqr. for	"	180.13.7			
		" " " 127 in favor of M. Sivagyana Moodelly for	"	1500. . .	2754	14	8.
"	1/9	To The Govt. of Fort St. George					
C.P.		Cash per Do. being fees for the day			8	"	
19	1/9	To The Govt. of Fort St. George					
C.P.		Cash per Do. being fees for the day			8	"	
20	1/9	To The Govt. of Fort St. George					
C.P.		Cash per Do. being fees for the day			6	"	
			Total Carried forward Rupees		5516	15	7

1883			Total brought forward Rupees		2667	8	9.
Octr. 18	1/11	By James Davies No. 7 H. Lascelles					
		Cash paid to S. V. Sesha Charry the Claimant herein in pursuance of an Order made by the Honorable Mr. Justice Hutchins dated 27th Septr. 1883 being part of the amount levied by the sale of certain moveable property of the Defendant herein attached & sold in C.S. No. 103 of 80 in obedience to the Order made by the Honorable Mr. Justice Kernan 18th April 83.		1074.1.1.			
"		Cash paid to Alfred Champion Esqr. the Constituted Attorney of the Plaintiff herein under General Power of Attorney dated 19th January 1880. in pursuance of an Order made by the Honorable Mr. Justice Hutchins dated 27th Septr. 1883 being balance of the amount levied by the sale of certain moveable property of the Defendant herein attached & sold in obedience to the said Order of Mr. Justice Kernan dated 18th April 1883.		180.13.7	1254	14	8
"	1/11	By M. Sivagyana Moodelly vs M. Maselamany Moodelly					
		Cash paid to M. Sivagyana Moodelly the Plaintiff herein in pursuance of an Order made by the Honorable Mr. Justice Muthusawmy Ayer dated 4th October 1883 in part satisfaction of the Decree in C.S. No. 98 of 1882 dated 12th September 1883 being balance of the amount levied in C.S. No. 452/75 wherein M. Rajoo Moodelly is Plaintiff and M. Muthusawmy Moodelly is Defendant and which Sum was attached under a Warrant of Attachment before Judgment issued in the said C.S. No. 98 of 1882 dated 2d Sept. 1882.	C.P. 21		1500	.	.
19	1/9	By C. Theroovengadathan Chetty vs V. Govindoorajoodoo Naidu					
		Cash paid to Station Bailiffs Crier fees in C.S. No. 15.417 of 1882. S.C.	C.P. 21		2	.	.
			Total Carried forward Rupees		5424	7	5

139 Dr.

General Cash Account.

Cr. 139.

1883				Total brought forwd Rupees	5516	15	1883		Total brought forwd Rupees	5424	7	5.
Octr. 22	31	To	The Witness Batta				Octr. 22	31	By The Witness Batta			
			Cash recd on the 20th Instant from the District Munsiff of Tiruvellore being unexpended Witness batta in Re Thundalum Vuttharaja Mudally an Insolvent Debtor		1	10 ✓			Cash paid to the bailiff Mr H. H. Middleton in Re Thundalum Varadaraja Mudally an Insolvent Debtor being Witness batta	3	0	
"	31	To	The Witness Batta						Cash paid to the bailiff C. Venkatachellum in ...do...do. being Witness batta	1	8	
			Cash recd from Messrs Tasker & Wilson Attorneys for opposing Creditor No 1 in Re Thundalum Vuttharaja Mudally an Insolvent Debtor being Witness batta		4	8 ✓						4 8 ✓
"	17	To	The Govt of Fort St George				"	36	By The Subsistence Money.			
C.R.			Cash recd being fees for the day		14	✓			Cash paid to Augurchund Sowcar through his Constituted agent Bunsraj being refund of Subsistence allowance for the three defts under Warrants of Arrest dated 16th April 1883 in C.S. No 248 of 1881.	23	4	✓
24	17	To	The Govt of Fort St George				24	129	By C. Krishnama Chetty vs Dhuttha Jung Bahadoor.			
C.R.			Cash recd being fees for the day		16	✓			Cash paid to Ahmed Mohideen Kahn Bahadoor, Ahmed Hoopain and five others in pursuance of an Order made by the Honorable Mr Justice Linderseydated 23rd October 1883 being the Surplus Sale proceeds payable to the Defendant herein after satisfying the Plaintiff in full under the Sale Warrant issued on the 23rd December 1882 in C.S. No 101 of 1878	293	10	9 ✓
24	19	To	The Bank of Madras									
			Cheque No 128 in favor of Ahmed Mohideen Kahn Bahadoor & Ahmed Hoopain for		293	10 9 ✓						
"	17	To	The Govt of Fort St George				"	141	By James Davies vs T.V. Lascellas			
C.R.			Cash recd being fees for the day		8	✓			Cash paid to Alfred Champion Esqr Attorney for the Plaintiff herein being refund of deposit in C.S. No 103 of 1880.	28	0	✓
			Total Carried fd Rupees		5854	12 4			Total Carried fd Rupees	5773	14	2

General Cash Account.

1883			Total brought forward Rupees	5,854	12	4
October 25	121	To G. Kroonoosawmy Chetty No. 82 Censor's Sub Town.				
		Cash recd from G. Kroonoosawmy Chetty the Plaintiff herein being part of purchase money of the house & ground No. 50 in Nautoo Pillier Covil Street at Peddoo Vaiethe Pettah in the Black Town of Madras, sold to the Plaintiff for Rupees 610—0—0 in Cd No. 165 of 1881.		36	13	0
"	127	To The Govt. of Fort St. George				
C.C.		Cash recd being fees for the day.		30	0	0
26	127	To The Govt. of Fort St. George				
C.C.		Cash recd being fees for the day.		77	0	0
27	127	To The Govt. of Fort St. George				
C.C.		Cash recd being fees for the day		12	0	0
30	127	To The Govt. of Fort St. George				
C.C.		Cash recd being fees for the day		15	0	0
		Total Carried fwd Rupees		6025	9	4

1883			Total brought forward Rs	5,773	14	2
October 25	121	By G. Kroonoosawmy Chetty No. 82 Censor's Sub Town.				
		Cash paid to G. Kroonoosawmy Chetty the Plaintiff herein—				
C.C.		being refund of deposit in C.S. No. 165 of 1881		36	13	0
"	30	By The Bank of Madras				
C.C.		Cash paid into the Bank.		150	0	0
		Total Carried fwd Rupees		5960	11	2

Dr. 141.

General Cash Account.

Cr 141.

1883				1883			
		Total brought forward	Rs. 6025 9 4			Total brought forward	Rupees 5960 11 2
October 31	To The Contingent Charges			October 31	By Balance		81 8 11.
	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 1883 as per bill dated 31st October 1883		6 10 9				
	To The Govt of Fort St George						
	Cash recd being fees for the day		10 0 0				
			Rupees 6,042 4 1.				Rupees 6,042 4 1

Madras 31st October 1883.

Dr. 142.

General Cash Account.

Cr. 142.

1883				1883			
November 1	To	Balance brought forward from 31st October 1883	Rupees 81 8 11.	Novbr 1	By	The Office Salary	
" 30	To	The Subsistence Money.				Cash paid to the Office Establishment as per Acquittance Roll	
		Cash recd from Messrs Tasker & Wilson Defendants Attorneys being Subsistence allowance for the Plaintiff under Warrant of Arrest 25th October 1883 in C.S. No 3080 of 1882	7 12.	Cash		for the Month of October 1883	473 8 9.
" 31	To	The Office Salary.		" 29	By	The Bank of Madras	
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for the Month of October 1883	473 8 9	Cash		Cash paid into the Bank	50 " "
" 31	To	The Govt of Fort St George.		31 "	By	The Witness batta	
Cash		Cash recd being fees for the day	10 " "			Cash paid to the bailiff A. Venatachellum in Re Thundalum Vurdaraja Moodelly an Insolvent Debtor being Witness batta	18 "
Nov 2	To	~~The Subsistence Money.~~ ~~The Govt of Fort St George~~					
		Cash recd from the Plaintiff Moonoosawmy Naick being Subsistence allowance for the Second Defendant under Warrant of arrest dated 18th October 1883 in C.S. No 40 of 1877					
" 31	To	The Witness Batta	7 12.				
		Cash recd from Messrs Tasker & Wilson Attorneys for opposing Creditor No 1 in Re Thundalum Vurtharaja Moodelliar an Insolvent Debtor being Witness batta					
" 1882	To	T. Narrayana Chetty vs Lisava Pillay	18 "				
		Cash recd from T. Narayana Chetty the Plaintiff herein through his Gumastah Rajagopaul Naidoo being advance for Sale in C.S. No 119/82					
" 1883 Nov 1	To	The Govt of Fort St George	40 " "				
Cash		Cash recd being fees for the day	29 " "				
		Total Carried fwd Rupees	657 1 8			Total Carried fwd Rupees	525 " 9.

143 Dr.

General Cash Account. Cr. 143

1883			Total brought forward Dr. Rupees	651	1	8	
November 3	1/48	To	The Government of Fort St. George				
Cash			Cash recd being fees for the day.	10	..		✓
"	5/48	To	The Govt of Fort St. George				
Cash			Cash recd being fees for the day	40	..		✓
"	6/30	To	The Subsistence Money.				
			Cash recd from Mr James Carr Defendant's Attorney being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 4th October 1883 in C.S. No. 256 of 1881.	7	12	.	✓
"	1/48	To	The Govt of Fort St. George				
Cash			Cash recd being fees for the day.	13	..		✓
"	7/48	To	The Govt of Fort St. George				
Cash			Cash recd being fees for the day.	4	..		✓
"	8/127	To	Moonoosamy Raith & Valayooda Mairkry. Saur.				
			Cash recd from Loganada Moodelly the 2d Defendant herein being the full amount levied under Warrant of Arrest (as amended by Mr Justice Kernan 8th November 1883) issued on the 18th October 1883 in C.S. No. 40 of 77.	147	10	8.	✓
"	4/48	To	The Govt of Fort St. George.				
Cash			Cash recd being fees for the day.	8	..		✓
			Total Carried forwd Rupees	881	8	4.	

1883			Total brought forward Rupees	625	..	9	
November 5	9/95	By	The Contingent Charges				
			Cash paid for the purchase of 6 pounds Europe Candles for the use of the Sessions at Seven annas & nine pies per pound.	2	14	6.	✓
Cash							
"	6/9	By	The Bank of Madras				
Cash			Cash paid into the Bank.	150	..		✓
"	7/36	By	The Subsistence Money				
			Cash paid to the Keeper of Her Mis Civil Jail through the Plaintiff's Mr W. H. Middleton being Subsistence allowance for the 2d Defendt from 7th to 30th Instant being 24 days at four annas per day under Warrant of arrest dated 18th October 1883 in C.S. No. 40 of 1877.	6	..	..	✓
"	1/95	By	The Contingent Charges				
			Cash paid to the Peon Tholasee for the purchase of 6 pounds of Europe Candles for the use of the Sessions at Seven annas & nine pies per pound.	2	14	6	✓
Cash							
"	8/9	By	The Bank of Madras.				
Cash			Cash paid into the Bank	150	..		✓
			Total Carried forwd Rupees	836	13	9	

General Cash Account.

1883			Total brought from Page		881	8	4
Novbr 9	1	To The Professional Services					
		Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being postage & batta for transmitting Warrant of Attach before Judgment against the 1st Defendant in C.S. No 322 of 83		5	10	0	✓
"	1	To The Govt of Fort St George					
C.R.		Cash recd being fees for the day		93			✓
10	1	To The Govt of Fort St George					
C.R.		Cash recd being fees for the day		8	"	"	✓
12	1	To The Unclaimed Balances					
		Cash recd from the officiating Chief Superintendent to the Accountant General by Cheque No 294/22851 dated 6th November 1883 on the Bank of Madras being balance of the unclaimed amount paid to him on the 12th December 1877 in C.S. No 717 of 1874 as per Govt order of 24 July 1878 (No 1045)		937	2	"	✓
"	1	To The Bank of Madras					
		Cheque No 129 in favor of the Bank of Madras for ... Rupees		572	8	"	✓
"	1	To The Govt of Fort St George					
C.R.		Cash recd being fees for the day		10	"	"	✓
13	1	To The Govt of Fort St George					
C.R.		Cash recd being fees for the day		47	"	"	✓
				2554	12	4	
			Rs	2554	12	4	

1883			Total brought from Page		836	13	9
Novbr 9	9	By The Contingent Charges					
		Cash paid to Narayana Achotty for repairing and Supplying a Key to the Drawyers of the table in the Deputy Sheriffs room as per bill dated 9th November 1883		1	"	"	✓
"	182	By The Professional Services					
		Cash paid for postage for transmitting ~~the~~ Warrant of attachment before Judgment to the District Judge of Chingleput in C.S. No 322 of 1883		"	10	0	
C.R.		Cash remitted in Currency Note for batta & return postage 5.0.0		5	10	0	✓
12	18	By The Govt of Fort St George		136	10	7	
		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 October 1883		572	8	0	✓
"	10	by The Bank of Madras		144	10	7	
C.R.		Cash paid into the Bank		1050	0	0	✓
13	129	By C. Theroovengadathan Chetty no B. Govindurajoolu Naidu &c					
		Cash paid for a Receipt Stamp to purchaser in C.No 15417 of 82 I.C.		0	1	0	✓
"	129	By Theroovengadathan Chetty no Govindurajoolu Naidu &c					
C.R.		Cash paid to the "Madras Standard" as per bill in C.No 15417/82 I.C.		2	14	0	✓
				2468	14	9	
			Rs	2468	14	9	

General Cash Account.

1883			Total brought for^{d} Rupees		2,554	12 4.
Novemb^{r} 14	1/10	To The Bank of Madras				
		Cheque No^{r} 131 in favor of Kroonoosawmy Koick for ———	Rupees	147	10 8.	✓
"	1/13	To The Govt of Fort St^{t} George				
C&B		Cash paid being fees for the day.		19	" "	✓
15	1/143	To Cattoraj Veerasawmy Chetty no T. Puthna Koeds Power				
		Cash paid from C. Veerasawmy Chetty the Plaintiff herein through his son C. Gopaulsawmy Chetty being advance for Sale in C^{S} No 323/81.		40	" "	✓
"	1/13	To The Govt of Fort St^{t} George				
		Cash paid being fees for the day. ———		5	" "	✓
		Total for^{d} Rupees		2,766	7 "	

1883			Total Carried forw^{d} Rupees		2,468	14 9
Novb^{r} 14	1/137	By Kroonoosawmy Koick no Valaypoda Koiskey & others				
		Cash paid to Kroonoosawmy Koick the Plaintiff herein being the Amount levied in full Satisfaction of the Warrant of Arrest issued on the 18th October 1883 in C.S. No^{r} 40 of 1877 as amended by Hr^{r} Justice Kernan dated 8th November 1883		147	10 8.	✓
"	1/36	By The Subsistence Money.				
		Cash paid to Kroonoosawmy Koick the Plaintiff being refund of balance of Subsistence Allowance for the 2nd Defendant — under Warrant of Arrest dated 18th October 83 in C^{S} No 40/77.		1	12 "	
		Cash paid to C. R. Ramiah Chetty Plaintiffs Vakil being refund of Subsistence Allowance for the Defendant				
C&B		under Warrant of Arrest dated 8th February 83 in C^{S} No 455 & 455		7	12.	
15	1/138	By C. Cooppoo Pillay & anor no V. R. L Cottien Chetty				9 8 " ✓
		Cash paid to S. Appoo Chetty agent of the Plaintiffs herein — being refund of balance of deposit as per bill of costs dated 14th November 1883 in C^{S} No 109 of 1880 ———		38	6. "	✓
"		Cash paid to the "Madras Mail" as per bill		14	10 "	53 " ✓
"	1/	By The Contingent Charges				
		Cash paid to Peaw Tholase for the purchase of Lampail &^{ca} for the use of the Sheriffs Office for the month of Novb^{r} 83 as per bill dated 15th November 1883 ———		1	14 9	✓
		Total Carried — Rupees		2681	" 2	

General Cash account.

1883				Total brought forward Rupees	2766	7 ·
November	15	1/10	To	The Bank of Madras M. Valoo Moodelliar vs C.C. Manoonmany Ummall		
C.P.				Cheque No. 130 in favor of M. Valoo Moodelliar for ... Rupees	937	2 ·
22	17	1/139	To	C. Sheroovengadathan Chetty vs G. Govindurajooloo &c.		
				Cash paid from C. Sheroovengadathan Chetty the Plaintiff herein being part of purchase money of a house & ground No. 8. Manoonmiatharayan Street, Venkatasawmy's lane, in Peddoo Naicken Pettah in the Black Town of Madras sold to him for Rupees 240 - - in C.S. No. 15417 of 1882.	34	11 ·
	"	1/148	To	The Govt. of Fort St. George		
C.P.				Cash fees being fees for the day.	17	· ·
22	19	1/10	To	The Govt. of Fort St. George		
C.P.				Cash fees being fees for the day.	8	" "
22	20	1/10	To	The Govt. of Fort St. George		
C.P.				Cash fees being fees for the day	3	2 ·
22	21	1/10	To	The Subsistence Money.		
				Cash fees from C. Camarasawmy Moodelly Plaintiff's grandson being subsistence allowance for the 2d Claimant under Warrant of arrest dated 21st November 1883 in C.S. No. 225/68.	7	12 ·
	"	1/10	To	The Govt. of Fort St. George		
C.P.				Cash fees being fees for the day	5	" "
				Total Carried fo. Rupees	3779	2 ·

1883				Total brought forward Rupees	2681	" 2
Novbr.	15	1/142	By	M. Valoo Moodelliar vs C.C. Manoonmany Ummall.		
				Cash paid to M. Valoo Moodelliar the Plaintiff herein in pursuance of the order of Court dated 25th September 1883 being balance of monies levied in C.S. No. 717 of 1874 wherein T. Poondramuthy Mudr. is Plaintiff and C. Samasoondra Moodelly & C.C. Manoonmany Ummall are Defendants and which sum was attached in execution of the Decree in C.S. No. 177 of 1875.	937	2 ·
C.P.						
22	17	1/139	By	C. Sheroovengadathan Chetty vs G. Govindurajooloo Naidu &c.		
				Cash paid to C. Sadasivaiyer Attorney for the Plaintiff herein being refund of deposit in C.S. No. 15417 of 1882	40	· ·
	a	1/142	By	T. Narrayan Chetty vs Kesava Pillay		
C.P.				Cash paid to the bailiff T. Arunachellum for beat of drum in C.S. No. 119/82.	"	4 ·
22	19	1/10	By	The Bank of Madras		
C.P.				Cash paid into the Bank	70	· ·
22						
				Total Carried forwd. Rupees	3728	6 2

1883			Total brought forward Rupees	3,779	2.
November	22	To U. Lutchmee Ammall vs William Waddell &c.			
		Cash recd from Danakotty Ammall 2d Claimant herein through the bailiff A. Venkatachellum being the amount levied in full satisfaction of the Warrant of arrest issued on the 21st November 1883 in Claim Subd No. 225 of 1868.	127	12.	
"	31	To The Witness Batta			
		Cash recd from Rajah Tasker & Wilson Attorneys for opposing Creditor No 1 in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being Witness batta	3	"	
"	31	To The Witness batta			
		Cash recd from Parthasarathy Chetty opposing Creditor in Re Joseph D'Rozario an Insolvent Debtor being Witness batta	1	"	
"	28	To The Govt of Fort St George			
CP		Cash recd being fees for the day	5	"	"
"	23	To The Govt of Fort St George			
CP		Cash recd being fees for the day	18	"	"
		Carried forward Rupees	3,933	14	"

1883			Total brought forward Rupees	3728	6 2.
November	22	By U. Lutchmee Ammall vs William Waddell &c.			
		Cash paid to Eroomunthavaram Lutchmee Ammall the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 21st November 1883 in C.S. No 225 of 1868.	127	12.	
"	30	By The Subsistence Money.			
		Cash paid to C. Canavaraw my Moodelly grandson of the Plaintiff being refund of subsistence allowance for the 2d Claimant under Warrant of arrest dated 21st November 83 in C.S. No 225 of 1868.	7	12.	
"	31	By The Witness batta			
		Cash paid to the bailiff A. Venkatachellum in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being witness batta	2	"	"
"		Cash paid to Andrew Cooper in Re... do... do being Witness batta	1	"	3 " "
"	90	By The Contingent Charges			
		Cash paid to the Court Keeper Mr. Jas. Dring for engaging Servants to the Jury Room during the Sessions as per bill 8/21st Nov 1883.	3. 14. 3		
"		Cash paid to Thotty a Sweeper for cleaning the prisoners room during the Sessions held for 5 days at 2 annas each per day	1. 4. "		5. 2 3
"	31	By The Witness batta			
		Cash paid to Mr. L. Holmes in Re Joseph D'Rozario an Insolvent Debtor being Witness batta	1	"	"
CP					
"	23	By The Witness batta			
		Cash paid to Messrs Tasker & Wilson Attorneys for opposing Cr No 1 in Re Thundalum Vurtharaja Moodelly an Insolvent Debtor being unexpended Witness batta	1	10	"
CP		Total Carried forward Rupees	3,874	10	5

General Cash account.

1883			Total brought forward Rupees	3	933	14	"
November	24	21	To The Witness batta				
			Cash pees from Coottee Chetty Opposing Creditor in Re Arundee Parthasarathy Naidoo an Insolvent Debtor being Witness batta			8	"
	"	15	To The Inspectorial Service				
			Cash pees from the District Judge of Chingleput being unexpended batta and return postage in C.S. No. 322 of 1883			10	"
	"	15	To The Govt. of Fort St. George				
C.R.			Cash pees being fees for the day			1	"
"	26	24	To The Subsistence money				
			Cash pees from the 2d Defendant Ramachendra Josee being Subsistence allowance for the Plaintiff under Warrant of arrest dated 22d November 1883 in C.S. No. 299 of 1882			7	12 "
	"	15	To The Govt. of Fort St. George				
C.R.			Cash pees being fees for the day			13	"
"	27	48	To The Govt. of Fort St. George				
C.R.			Cash pees being fees for the day			13	"
"	28	143	To G. Nagappa Moodelliar vs. Ainavaram Govindoss ammy Pillay & ano.				
			Cash pees from G. Nagappa Moodelly the Plaintiff herein through the bailiff Mr. Andrew Cooper being the amount levied in full satisfaction of the Warrant of arrest issued on the 22d November 1883 in C.S. No. 299 of 1882			75	6 "
	"	15	To The Bank of Madras				
			Cheque No. 132 in favor of Ramachendra Josee for			75	6 "
						108	8 "

1883			Total brought forward Rupees	3	874	10	5
November	24	21	By The Witness batta				
			Cash paid to the bailiff G. Lutchmiah in Re Arundee Parthasarathy Naidoo an Insolvent Debtor being Witness batta			8	"
C.R.							
"	27	10	By The Bank of Madras				
C.R.			Cash paid into the Bank			50	"
"	28	10	By The Bank of Madras				
			Cash paid into the Bank			80	"
"		116	By G. Nagappa Moodelly vs. A. Govindoss ammy Pillay & ano.				
			Cash paid to Ramachendra Josee the 2d Defendant herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 22d November 1883 in C.S. No. 299 of 82			75	6 "
"		36	By The Subsistence money.				
			Cash paid to the 2d Defendant Ramachendra Josee being refund of Subsistence allowance for the Plaintiff under Warrant of arrest dated 22d November 1883 in C.S. No. 299 of 1882			7	12 "
			Total Carried forward Rs.	4	088	4	5

General Cash account.

1883		Total brought forward Rupees	41208 0
November 28	To The Govt of Fort St George		
"	Cash pd being fees for the day.		4 0
" 29	To The Contingent Charges		
	Cash pd from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriffs office for the month of November 1883 as per bill of 29th November 1883		13 14
"	To The Govt of Fort St George		
"	Cash pd being fees for the day		8 0
" 30	To The Subsistence Money.		
	Cash pd from C.R. Rammiah Chetty Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of arrest dated 26th November 1883 in T.A.S. No 3 of 1883.	7 12 0	
"	Cash pd from the Plaintiff Ega. Venkatakrishnama Chetty being subsistence allowance for the 1st Defendant under Warrant of arrest dated 28th November 1883 in C.S. No 86/75	7 12 0	15 8 0
"	To The Govt of Fort St George		
"	Cash pd being fees for the day.		14 0 0
		Rupees	41,75 14 0

1883		Total brought forward Rs	4088 4 5
November 30	By Subsistence Money		
	Cash paid to Messrs Rowlandson & Harvey Plaintiffs Attorneys being refund of subsistence allowance for the two Defendants under Warrant of Arrest dated 25th July 1882 in C.S. No 465 of 1880.		15 8 0
"	By Balance.		72 1 7
		Madras 30th November 1883.	Rupees 4,175 14 0

150 Dr.

General Cash account.

Cr 150.

1883				1883			
December 1		To Balance brought forward from 30th November 1883.	72 1 7	December 1	21	By The Witness Batta. Cash paid to the bailiff G. Lutchmiah in Re Munoly Abboy Naidu an Insolvent Debtor being Witness batta	" 8 "
"	21	To The Witness Batta Cash recd from Davey Dose Lalla Opposing Creditor Rs 10- in Re Munoo Abboy Naidu an Insolvent Debtor being Witness batta.	" 8 "	"	173	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the Month of November 1883	473 4 9
"	173	To The Office Salary. Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the Month of November 1883.	473 4 9				
"	18	To The Govt of Fort St George Cash recd being fees for the day.	5 " "				
3	18	To The Govt of Fort St George Cash recd being fees for the day.	8 " "				
4	23	To The Subsistence Money. Cash recd from Messrs Tacker & Wilson Appellants Attorneys being subsistence allowance for the Respondent under Warrant of arrest dated 29th November 1883 in Appeal No 14. of 1883	7 12 "				
"	48	To The Govt of Fort St George Cash recd being fees for the day	13 " "				
5	48	To The Govt of Fort St George Cash recd being fees for the day	4 " "				
		Total Carried forwd Rupees	583 10 4			Total Carried forwd Rupees	473 12 9

151 Dr.

General Cash account.

Cr. 157.

1883					Total brought forward Rupees	583	10 4
December	6	1/18	To	The Govt. of Fort St. George			
C&E				Cash paid being fees for the day		5	0 "
Ps	7	1/19	To	The Bank of Madras			
C&E				Cheque No. 133 in favor of the Bank of Madras for ... Rupees		405	2 "
Ps	8	1/18	To	The Govt. of Fort St. George			
C&E				Cash paid being fees for the day		25	0 "
Ps	10	1/21	To	The Subsistence Money			
				Cash paid from Harry Vullabadas Plaintiff's Agent being Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 16th November 1883 in C.S. No. 420 of 1875 ...	7 12 0		
	"			Cash paid from T.T. Ranga Charry 2nd 43rd Defendt to Vattel being Subsistence Allowance for the Plaintiff under Warrant of arrest dated 16th July 1883 in C.S. No. 421/58	7 12 0		
	"	1/18	To	The Govt. of Fort St. George		15	8 "
C&E				Cash paid being fees for the day		14	12 "
Ps	11	1/18	To	The Govt. of Fort St. George			
C&E				Cash paid being fees for the day		2	0 "
Ps	12	1/18	To	The Govt. of Fort St. George			
C&E				Cash paid being fees for the day		8	0 "
Ps	13	1/18	To	The Govt. of Fort St. George			
C&E				Cash paid being fees for the day		4	0 "
				Carried forward Rupees		1063	0 4

1883					Total brought forward Rs.	473	12 9
December	6	1/12	By	T. Narayana Chetty vs Krishna Pillay			
C&E				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 119 of 1882.		9	6 "
Ps	7	1/18	By	The ~~Bank~~ 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 November 1883		405	2 "
C&E							
Ps	10	1/10	By	The Bank of Madras			
				Cash paid into the Bank		100	0 "
	a	1/143	By	C. Veerasawmy Chetty vs T. Puthia Reddy & anor.			
C&E				Cash paid to the bailiff C. Venkatachellum for beat of drum in C.S. No. 323/81		"	4 "
Ps	11	1/12	By	T. Narayana Chetty vs Krishna Pillay			
C&E				Cash paid for hand-bills as per bill in C.S. No. 119 of 1882		2	" "
Ps	13	1/57	By	The Subsistence Money			
				Cash paid to Messrs Tasker & Wilson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of arrest dated 29th November 1883 in C.S. No. 93/83.		7	12 "
Ps	14	1/12	By	The Professional Service			
				Cash paid to Messrs Branson & Branson Plaintiffs Attorneys			
C&E Ps				being refund of unexpended batta & return postage in C.S. No. 322 of 1883.		"	10 "
				Carried forward Rupees		998	14 9

1883				Total Carried forward Rupees	1063	4	1883			Total Carried forward Rupees	998	14
December	17		To	The Govt. of Fort St. George			December	17		By The Contingent Charges		
				Cash recd being fees for the day	39	"				Cash paid to Pean Tholaver for the purchase of lamp oil for the Sheriff's office for the Month of December 1883 as per		
										bill dated 17th December 1883 ~~on bill do~~	1	14
	18		To	The Govt. of Fort St. George				18		By The Bank of Madras.		
				Cash recd being fees for the day	24	"				Cash paid into the Bank	70	"
	19		To	The Govt. of Fort St. George				21		By The Witness batta		
				Cash recd being fees for the day	4	"				Cash ~~paid to Bashyam Reddi~~ remitted to the District Bangalore in Re Jagadamy Krishnaswamy		
	20		To	The Govt. of Fort St. George						Naidoo an Insolvent Debtor being Witness batta	5	5 "
				Cash recd being fees for the day	10	"		22		By The Witness batta.		
	21		To	The Witness batta						Cash paid to the bailiff G. Lutchmiah in Re Jagadamy Krishnaswamy Naidoo an Insolvent Debtor being Witness batta	"	8 "
				Cash recd from Cundaswamy Moodelly Agent of the Opposing Creditor Rs/ in Re Jagadamy Krishnaswamy Naidoo an Insolvent Debtor being Witness batta	5	5 "						
	"		To	The Govt. of Fort St. George								
				Cash recd being fees for the day	15	"						
	22		To	The Subsistence Money.								
				Cash recd from L. Beligiry Iyengar Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest dated 19th December 1883 in C.S No. 3 of 1879 on the file of the District Court Kundidroog Division Bangalore.	7	12						
	"		To	The Govt. of Fort St. George								
				Cash recd being fees for the day.	67	"						
				Total Carried for Rs.	1235	1				Total Carried — Rupees	1076	10

153 Dr.

General Cash account.

153 Cr.

1883			Total brought forward Rupees	1235	14
December	22	To The Wilness batta.			
		Cash recd from Cundasawmy Moodelly Agent of the Opposing Creditor No 1 in Re Jagadary Krishnasawmy Insolvent Debtor being Wilness batta		8	"
	"	To The Subsistence Money			
		Cash recd from M. A. Alungra Chary Plaintiffs Attorney being Subsistence allowance for the 3. Defendants under Warrant			
C.R.		of Arrest dated 22nd December 1883 in C.S No 300. of 1883		23	4 "
	24	To The Subsistence Money.			
		Cash recd from B. Balajee Rao Plaintiffs ~~Attorney~~ Vakeel being Subsistence allowance for the Defendant under Warrant of			
		Arrest dated 24th December 1883 in C.S No 250 of 83.		7	12 "
	29	To The Govt. of Fort St. George			
C.R.		Cash recd being fees for the day		41	" "
			Rupees	1307	4

1883			Total brought forward Rs	1076	10
December	22	By The Bank of Madras			
C.R.		Cash paid into the Bank		70	" "
	31	By Balance.		160	14 10.
			Madras 31st Decr 1883	Rupees	1307 9 4.

154 Dr.

General Cash Account.

Cr 154.

1884.					1884.		
January 7		To Balance brought forward from 31st December 1883		160 14 10	January 7	By The Subsistence Money.	
"	144	To Cadapakum Rungasawmy Moodelly s/o C. Annathay Moodelly alias Singaravelu Moodelly				Cash paid to the Keeper of Her Mis Civil Jail through the bailiff C. Venkatachellum being Subsistence Allowance for the defendt from 5th to 31st ~~December~~ January 1884 being 27 days at 4 annas per day under Warrant of arrest dated 26th November 1883 in S.C. Suit No 3 of 1883	6.12.0
		Cash recd from Cadapakum Singaravelu Moodelly the Defendant herein by Cheque No 14. dated 5th January 1884 on the Madras Bank through the bailiff G. Lutchmiah being the amount levied in full satisfaction of the Warrant of arrest issued on the 24th December 1883 in C.S. No 250 of 1883		441 14 0	"	Cash paid to M. C. Singara Charry. Plaintiffs Attorney being refund of Subsistence Allowance for the three days under Warrant of arrest 19/22nd December 1883 in CS No 3007 of 1883	23.4.0
							30 " "
"	173	To The Office Salary			" 173	By The Office Salary	
		Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for the month of December 1883		473 12 9		Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1883.	473 12 9
"	149	To The Govt. of Fort St. George			Cr		
CR		Cash recd being fees for the day		14 " "	8	By C. Rungasawmy Moodelly s/o C. Annothay Moodelly alias Rugay.	
8	10	To The Bank of Madras				Cash paid to C. Rungasawmy Moodelly the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 24th December 1883 in CS No 250 of 1883	441 14 0
		Cheque No 134 in favor of Cadapaukum Rungasawmy Moodelly for		441 14 "	"	By The Bank of Madras	
"	149	To The Govt. of Fort St. George				Cash paid into the Bank	550 " "
CR		Cash recd being fees for the day		4 " "	"	By C. Veerasawmy Chetty s/o L. Puthia Naidoo & over.	
9	149	To The Govt. of Fort St. George				Cash paid for carriage hire of the officer that conducting the Sale in CS No 323 of 1881.	2 " "
CR		Cash recd being fees for the day		20 " "			38 12 10
			Rupees	1556 7 7			Rupees. 1497 10 9

155 Dr.

General Cash account.

Cr 155

1884			Total Brought forward Rs.	1556	7 7
January 10	1	To C. Veerasawmy Chetty vs T. Puthna Roetoo pawn			
		Cash recd from C. Moorregappa Chetty the purchaser herein being deposit on account of his purchase of the house & ground and godown Nos 8 in Jeevon's Street at Peddoorack Pettah in the Black Town of Madras for Rupees 1000 - - -			
		in C. S. No. 323 of 1881.		250	0 0
"	114	To Moolla Jaffierjee Tyeb Ally Saib vs A. C. Lisknasawmy Chetty & Co.			
		Cash recd from Messrs. Tasker & Wilson Attorneys for the Plaintiff herein being advance for sale in C. S. No. 258/76		50	0 0
"	31	To The Witness Batta			
		Cash recd from the British Consular Agent at Pondicherry in Re Jagadavey Lisknasawmy Roetoo pawn Insolvent Debtor being unexpended Witness batta & return Postage		3	10 0
"	49	To The Govt. of Fort St. George			
C/R		Cash recd being fees for the day		2	0 0
11	49	To The Govt. of Fort St. George			
C/R		Cash recd being fees for the day		14	0 0
12	31	To The Witness Batta			
		Cash recd from Cundasawmy Mudr. Agent of the opposing Creditor No 1 in Re Jagadavey Lisknasawmy Roetoo pawn Insolvent Debtor being Witness batta - - -		1	0 0
"	49	To The Govt. of Fort St. George			
C/R		Cash recd being fees for the day		3	0 0
		Total Carried forward Rs		1880	1 7

1884			Total Brought forward Rupees	149	10 9
January 11	31	By The Subsistence Money.			
		Cash paid to R. Balajee Row Plaintiffs Vakil being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 24th December 1883 in C.S. No. 250 of 1883.		7	12 0
		Cash paid to C. R. Nammiah Chetty Plaintiffs Vakil being refund of balance of Subsistence allowance for the Defendant under Warrant of Arrest dated 26th November 1883 in S. C. S. No. 3/83	1 - -	8	12 0
"	10	By The Bank of Madras			
		Cash paid into the Bank		320	0 0
"	142	By T. Narayana Chetty vs Lisknasawmy Pillay			
C/R		Cash paid to the "Madras Standard" as per bill in C.S. No. 1982		2	14 0
12	31	By The Witness batta	46 12 10 1829 4 9		
		Cash paid to the Bailiff G. Lutchmiah in Re Jagadavey Listna Sawmy Roetoo pawn Insolvent Debtor being Witness batta		1	0 0
C/R			49 12 0 1830 4 9		
		Total Carried forward Rupees		1830	4 9

156 Dr.

General Cash account.

Cr 156.

1884				Total brought forward Rs.		1880	17
January	15	149	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day		70	" "
	16	10	To	The Bank of Madras			
				Cheque No. 135 in favor of the Bank of Madras for ..... Rupees.		316	12 "
	"	149	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day.		10	" "
	18	32	To	The Subsistence money.			
				Cash recd. from T. T. Ramanjah Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 17th January 1884 in C.S. No. 10 of 1882		7	12 "
	"	32	To	The Witness Batta.			
				Cash recd. from R. Arunguiah Opposing Creditor No. 4 in Re Sivacottee Ramasawmy Naidoo an Insolvent Debtor being Witness batta		1	" "
	"	32	To	The Witness Batta			
				Cash recd. from T. G. Varadarajooloo Naidoo Agent of the Opposing Creditor No. 1 in Re Tungeeverayen petta Vijearungum Pillay an Insolvent Debtor being Witness batta		" 8	"
	"	149	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day.		9	" "
				Total Carried fwd. Rupees		2,295	17

1884				Total brought forward Rs.		1,830	4 9
January	15	95	By	The Contingent Charges			
				Cash paid to Peon Tholasee for the purchase of Stamps & all Exs. for the Sheriffs office for the Month of January 1884 as per bill dated 15th January 1884		1	14 9
	16	149	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 December 1883		316	12 "
	"	10	By	The Bank of Madras			
				Cash paid into the Bank.		70	" "
	"	143	By	C. Veerasawmy Chetty vs. T. Puthna Naidoo &c.			
				Cash paid for hand-bills as per bill in C.S. No. 323 of 1881.		2	"
	17	143	By	C. Veerasawmy Chetty vs. T. Puthna Naidoo &c.			
				Cash paid to Native Bailiffs Criers fees in C.S. No. 323/81.		2	"
	18	32	By	The Witness Batta			
				Cash paid to the Bailiff T. Arunachellum in Re Sivacottee Ramasawmy Naidoo an Insolvent Debtor being Witness batta		1	"
	"		By	Cash paid to ... do ... do ... in Re Tungeeverayen petta Vijearungum Pillay an Insolvent Debtor being Witness batta.	" 8 "		1 8 "
				Total Carried fwd. Rupees		2,224	7 6

15th Dr

General Cash Account

Cr 15th

1884			Total brought forward Rupees	2,295	1	7	
January 19		To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day.		2	"	"
D.S. 21	27	To	The Subsistence money.				
			Cash recd. from Suryanarayana Chetty ~~etc~~ Plaintiffs gumastah being Subsistence allowance for the second Defendant under Warrant of Arrest dated 21st January 1884 in C.S. No. 1175/82		7	12	"
" 19		To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day.		5	"	"
D.S. 22	19	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		2	"	"
23	143	To	C. Veerasawmy Chetty ~~no~~ T. Ruthna Naidoo & anor.				
			Cash recd. from C. Mooroogappen Chetty the purchaser herein being balance of purchase money in C.S. No. 323/81		7.50	"	"
C.R.							
D.S. 25	27	To	The Subsistence money.				
			Cash recd. from Messrs. Grant & Laing Plaintiffs Attorneys being subsistence allowance for the 2nd Surety under Warrant of Arrest dated 24th January 1884 in C.S. No. 476 of 1880		7	12	"
" 19		To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day.		27	"	"
D.S. 28	19	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day.		4	"	"
D.S.				Rupees 3100	97		

1884			Total brought forward Rupees	2,224	7	6	
			72 10				
January 21	32	By	The Witness Ratta				
			Cash paid to C. Cundasawmy Moodelly Agent of the opposing Creditor No. 1 in R.J. Jagadary Krishnasawmy Naidoo an Insolvent Debtor being refund of amount expended in Witness Ratta		3	10	"
C.R.							
D.S. 22	142	By	T. Narayana Chetty ~~no~~ Krishna Pillay				
			Cash paid to the "Madras Times" as per bill in C.S. No. 1190/82		2	10	"
"	143	By	C. Veerasawmy Chetty ~~no~~ T. Ruthna Naidoo & anor.				
			Cash paid to the "Madras Times" as per bill in C.S. No. 323/81.		2	6	"
C.R.							
D.S. 23	143	By	C. Veerasawmy Chetty ~~no~~ T. Ruthna Naidoo & anor.				
			Cash paid for a receipt Stamps to purchaser in C.S. No. 323/81.		"	1	"
"	144	By	Moollah Jaffeje Tyeb Ally Sait ~~no~~ M.E. Krishnasawmy Chetty & anor.				
			Cash paid to the Bailiff Venkatachellum for boat & Petrum 3 Lds. in C.S. No. 258/76.		"	12	"
C.R.							
D.S. 24	10	By	The Bank of Madras 827 15				
			770		"	"	
C.R.			Cash paid into the Bank. 92 11 / 96 11				
D.S.				Rupees 3003	14	6	

158 Dr.

General Cash Account

Cr 158.

1884			Total brought forward Rupees	3100	9	7	
January 29	18	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		22	"	"
"	182	To	The Mofussil Service				
			Cash recd. from Mr. Alfred Champion Plaintiffs Attorney being postage for transmitting Summons in C.S. No. 246 of 1882.		0	8	0
"	30	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		20	10	0
"	31	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 December 1883 and January 1884. as per bill		9	3	6
"	19	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day.		14	"	"
			Rupees	3166	15	1	

1884			Total brought forward Rs.	3003	14	6	
January 29	96	By	The Contingent Charges.				
			Cash paid to Mohideen Saib for repairing pad-lock of the outer door of the Sheriff's room as per bill of 29th January /84		0	8	0
"	187	By	The Mofussil Service				
			Cash paid for postage on a Cover to the address of the 2nd Defendant in C.S. No. 246 of 1882		0	8	0
C.R.			1183				
" 30	96	By	The Contingent Charges				
			Cash paid for the purchase of two diaries, one blotting paid with a diary and a new pad lock for the Sheriff's Office room		4	14	0
" 31	10	By	The Bank of Madras				
			Cash paid into the Bank		80	"	"
C.R. "		By	Balance		77	2	7
			Rupees	3166	15	1	

159 Dr.

General Cash account.

Cr. 159.

1884.							
February 1		To	Balance brought forward from 31st January 1884.		77	2	7
"	50	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day.		9	"	"
M	2	To	The Office Salary.				
			Cash Recd. from the Bank of Madras being the Salary of the				
C.R.			Sheriff's Establishment as per pay bill for the Month of January 84.		473	12	9.
M	4	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		32	"	"
M	6	To	The Bank of Madras				
			Cheque No. 136 in favor of the Bank of Madras for Rupees		242	10.	
"		To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		2	0	"
M	7	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		4	"	"
M	8	To	The Witness Batta				
			Cash Recd. from M. Yalou Malay Chetty opposing Creditor No. 4 in Re Sivacottee Ramasawmy Naidoo an Insolvent Debtor — being Witness batta		2	0	"
"		To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		5	2	0
			Total Cairies Fwd. Rupees		847	11	4

1884							
February 2	173	By	The Office Salary.				
			Cash paid to the Office Establishment as per acquittance roll				
C.R.			for the Month of January 1884		473	12	9.
M	4	By	The Contingent Charges				
			Cash paid for the purchase of Six pounds of Europe Candles				
C.R.			for the use of the Sessions at eight annas per pound		3	"	"
	5	By	The Bank of Madras				
			Cash paid into the Bank.		80	"	"
M	6	By	The Govt. of Fort St. George				
			Cash paid to the Bank of Madras for credit of Government				
			of Fort St. George being the net amount of Fees collected				
C.R.			during the month of January 1884.		242	10.	
M	8	By	The Contingent Charges				
			Cash paid for repairing two Locks of the drawers of the Writing				
X			Table in the Sheriff's Room as per bill d/ 8th February 1884			3	"
X	143	By	C. Veerasawmy Chetty Rec. T. Puthna Naidoo				
			Cash paid to the "Madras Standard" as per bill in C/No. 323 of 1881.		2	10.	
"	22	By	The Witness Batta				
			Cash paid to Bailiff Arroonachellum in Re Sivacottee				
C.R.			Ramasawmy Naidoo an Insolvent Debtor being Witness batta.		2	0	"
			Total Cairies from Rupees		804	3	9

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General Cash account.

1884.

Total brought forward Rupees 847 11 4

Febry. 9 1/32 To The Witness batta.

Cash recd from C. Arconoosawmy Naidoo opposing Creditor
do in Re Sivacoothe Ramasawmy Naidoo an Insolvent
Debtor being Witness batta ——— " 8 "

" Cash recd from G. Lutchmiah bailiff in Re
Jagadavy Krishnasawmy Naidoo an Insolvent
Debtor being unexpended Witness batta ..... " 8 " 1 " "

" 15 1/32 To The Govt of Fort St. George

Cash recd being fees for the day ——— 13 " "

13 1/32 To The Govt of Fort St. George

Cash recd being fees for the day 2 " "

14 1/32 To Roodlah Jafferjee Syed Ally saib & Co. D.J. Somoo Chetty & Coun.

Cash recd from Pankeum Sabapathy Chetty the transferree
Plaintiff herein being advance for sale expenses in C.S. No 156/74 40 " "

15 1/32 To The Witness batta.

Cash recd from the bailiff T. Arconachellum in Re Sivacoothe
Ramasawmy Naidoo an Insolvent Debtor being unexpended
Witness batta. ——— 1 " "

" Cash recd from Gyaloonaiay Chetty opposing Creditor
in Re --- do --- do --- being Witness batta ---- 1 " " 2 " "

Total Carried forward Rupees 905 11 4

Cr. 160.

Total brought forward Rupees 804 3 9.

1884

Febry. 9 1/32 By The Witness batta

Cash paid to the bailiff T. Arconachellum in Re Sivacoothe
Ramasawmy Naidoo an Insolvent Debtor being Witness batta — " 8 " "

C.S. 12 1/32 By Roodlah Jafferjee Syed Ally saib & Co. A. E. Krishnasawmy Chetty & Co. 2 " "

Cash paid for hand-bills as per bill in C.S. No 258. of 1876 ....

15 1/32 By The Witness batta

Cash paid to the bailiff T. Arconachellum in Re Sivacoothe —
Ramasawmy Naidoo an Insolvent Debtor being Witness batta — 1 " "

" 9 1/32 By The Contingent Charges

Cash paid to Pean Tholasee for the purchase of Lamp oil &c.
for the use of the Sheriff's Office for the month of February/84
as per bill dated 15th February 1884. 2:3 9.

Total Carried forward Rs. 809 15 6

1884			Total brought forwd Rupees	905	11	4	
Febry 15	58	To The Subsistence Money.					
		Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence Allowance for four Defendants under Warrant of arrest dated 11th February 1884 in C.S. do 233/82. 31...					
"	"	Cash recd from Messrs Tasker & Wilson Plaintiffs Attorneys being Subsistence Allowance for the three Defendants under Warrant of arrest dated 15th February 1884 88 do 88/83. 234.		54	4	"	
"	59	To The Govt of Fort St George					
Cash		Cash recd being fees for the day		21	"	"	
Rs	16 145	To Pathum Chetty Venkatachella Chetty & others no Hajee Mahomed Saib for					
		Cash recd from Hajee Mahomed Saib the 1st Defendant herein through the bailiff Mr Cooper being the amount levied with interest in full satisfaction of the Warrant of arrest issued on the 11th February 1884 in CS No 233 of 1882 as follows:—					
		Amount of Warrant.	Rs 1936.11.4				
		Interest thereon at 6 per cent per annum from 30th May 1883 to 15th February 1884 being 261 days.	512.2.4	12,448	13	8.	
Cash							
Rs	18	To The Witness batta.					
		Cash recd from the bailiff T. Arunachellum in Re Piracottee Ramaswamy Naidoo an Insolvent Debtor being unexpended W. batta		1	"	"	
	60	To The Official Assignee of the Court for the Relief of Insolvent Debtors.					
		Cash recd from the bailiff Mr H. H. Middleton being the amount of arrears levied in Re N. W. Pater an Insolvent Debtor.....		15	"	"	
Rs		Total Carried forwd Rupees		13,445	13	"	

1884			Total brought forward Rs	809	15	6.	
Febry 16		By The Bank of Madras					
Cash		Cash paid into the Bank		12,450	"	"	
Rs	18 32	By The Witness Batta					
		Cash paid to Gaboo malay Chetty Opposing Creditor &c in Re Piracottee Ramaswamy Naidoo an Insolvent Debtor being refund of unexpended Witness batta.		2	"	"	
"	60	By The Official Assignee of the Court for the Relief of Insolvent Debtors.					
Cash		Cash paid to T. Venkatadoss Esqr Official Assignee in Re N. W. Pater a discharged Insolvent Debtor being the Amount of arrears levied under the Warrant of attachment issued in the above matter		15	"	"	
Rs							
		Total Carried forwd Rupees		13,276	15	6.	

General Cash account.

1884			Total brought forward Rupees	13,445	13	0	
Febry. 19	10	To	The Bank of Madras.				
			Cheque No. 137 in favor of Pathum Chetty Venatachella Chetty, Kistnadoss Balamukkum Doss, Amarumbadoo Doohoya Chetty & Arundial Rajavier	12,448	13	8	✓
"	50	To	The Govt. of Fort St. George				
C.S.			Cash Fees being fees for the day.		2	0	✓
"	20	To	The Govt. of Fort St. George				
C.S.			Cash Fees being fees for the day.		4	0	✓
			Total Carried forward Rupees	25,900	10	8	

1884			Total brought forward Rupees	13,276	15	6	
Febry. 19	105	By	Pathumchetty Venatachella Chetty & others vs Haje Mahomed Saib & ors.				
			Cash paid to Pathum Chetty Venatachella Chetty, Kistna Doss Balamookkum Doss, Amarumbadoo Doohoya Chetty and Arundial Ragavier the Plaintiffs herein being the Amount levied with interest in full satisfaction of the Warrant of Arrest issued on the 11th February 1884 in C.S. No. 233 of 1882 as follows:—				
			Amount of Warrant.	1936.11.4			
			Interest thereon at 6 percent per Annum from 30th May 1883 to 15 February 1884 being 261 days.	512.2.4	12,448	13	8 ✓
"	38	By	The Subsistence Money.				
			Cash paid to T.V. Renga Chary. 2nd & 3rd Defendants Vakil being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest dated 16th July 1883 in C.S. No. 421. of 1878.		7	12	0 ✓
C.S.							
20	38	By	The Subsistence Money.				
			Cash paid to Messrs Grant & Laing Plaintiffs Attorneys being refund of Subsistence allowance for four Defendants under Warrant of Arrest dated 11th February 1884 in C.S. No. 233 of 1882		31	0	0 ✓
"	143	By	C. Veerasawmy Chetty vs T. Ruthna Naidoo & ors.				
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 3233/1881		9	6	0 ✓
"	144	By	Meerallah Jafferjee Syed Ally Saib vs A.C. Kistnaswamy Chetty & —				
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 258/76		15	0	0 ✓
"	126	By	George Ernest Paezold vs Edmund Doly Junr ✓				
C.S.			Cash paid to the bailiff Jr Moomachellum for beat of drum in C.S. No. 224/77			4	0 ✓
			Rupees	25,789	3	2	

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General Cash account

Cr. 163.

1884				Total brought forward Rupees	25,900	10	8	
Febry.	21		To	The Govt. of Fort St. George				
C.R.				Cash recd. being fees for the day.		22	"	✓
"	22		To	The Govt. of Fort St. George				
C.R.				Cash recd. being fees for the day		4	"	✓
"	23		To	The Govt. of Fort St. George				
C.R.				Cash recd. being fees for the day		10	"	✓
"	25		To	The Govt. of Fort St. George				
C.R.				Cash recd. being fees for the day		2	"	✓
"	26		To	The Official Assignee of the Court for the Relief of Insolvent Debtors				
				Cash recd. from the Bailiff A. Venkatachellum being the amount of arrears levied in Re Athalinguem Narayanaswamy Chetty an Insolvent Debtor		44	"	✓
"			To	The Govt. of Fort St. George				
C.R.				Cash recd. being fees for the day		8	"	✓
"	28		To	The Bank of Madras				
				Cheque No. 138 in favor of C. Veeraswamy Chetty for		774	1	✓
"			To	The Govt. of Fort St. George				
C.R.				Cash recd. being fees for the day		2	"	✓
					26,766	11	8	

1884				Total brought forward Rupees	25,789	3	2	
February	21		By	The Contingent Charges				
				Cash paid to Seenevasa Moodelly, smithee for repairing 5 leather bound boxes of the Sheriff's office at eight annas per book as per bill		2	8	✓
"	38		By	The Subsistence Money				
				Cash paid to P. V. Krishnaswamy Chetty Plaintiff's Vakil being Subsistence Allowance for the 1st to 7th Defendants under Warrant of Arrest dated 15th November 1883 in Cs. Nos. 210/11 of 1881.		15	8	✓
"	22		By	The Witness Batta				
				Cash paid to P. Cundasawmy Moodeliar Agent for the Opposing Creditor No. 1 in Re Jagadasy Krishnaswamy Naidoo an Insolvent				
C.R.				Debtor being refund of unexpended Witness batta			8	✓
"	22		By	C. Veeraswamy Chetty vs. T. Ruthna Naidoo & anor.				
C.R.				Cash paid to the "Madras Mail" as per bill in Cs. No. 323 of 1881.		2	10	✓
"	28		By	C. Veeraswamy Chetty vs. T. Ruthna Naidoo & anor.				
				Cash paid to Cattoosy Veeraswamy Chetty the Plaintiff herein in pursuance of an order made by the Honorable Mr. Justice Hutchins dated 21st February 1884 being the amount levied with interest in full satisfaction of the Warrant ~~of Arrest~~ for sale of immoveable property issued on the 13th November 1883 in Cs. No. 323 of 81.	774	1	"	
C.R.			"	Cash paid to ... do ... do .... being refund of deposit	40	"	"	
					26,624	6	2	

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1884				Total brought forward	Rs.	26,766	11	8
February	29th	To	Beleventhra Buthen vs Nullathumby Buthen						
			Cash recd from Beleventhra Buthen the Plaintiff herein being advance for sale expenses in cs No 228/76			40	"	"
"	29th	To	The Contingent Charges						
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's office for the month of February 1884 as per bill of 29th February 1884			62	9	6
"	29	To	The Govt of Fort St George						
			Cash recd being fees for the day			55	"	"
"	29	To	The Subsistence Money						
			Cash recd from Alfred Champion Esqr Plaintiffs Attorney being Subsistance allowance for the two Defendants under Warrant of Arrest dated 29th February 1884 in cs No 271 of 1882			15	8	"
				Rupees		26,939	13	2

1884				Total brought forward	Rs.	26,624	6	2
Febry	29	By	The Contingent Charges						
			Cash paid to extra-Clerks for copying Jury Lists of Europeans East Indians and Natives, three Sets of each for the year 1884/1885 as per 4 bills dated 20th February 1884			49	14	9
"	"	By	Balance			265	8	3
				Rupees		26,939	13	2

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General Cash account.

Cr 165.

1884					1884				
March 1		To Balance brought forward from 29th February 1884		265 8 3	March 1		By The Official Assignee of the Court for the Relief of Insolvent Debtors		
							Cash paid to F. Rowlandson Esqr Official Assignee in Re Atta-		
							lenguim Harriamas among Chetty a discharged Insolvent Debtor being		
							the Amount of Arrears levied under a Warrant of Attachment issued in the above matter		44 " "
"	1	To The Office Salary.			"	1	By The Office Salary.		
		Cash recd from the Bank of Madras being the salary of the Sheriff's					Cash paid to the Office Establishment as per Acquittance Roll		
		Establishment as per pay bill for the month of February 1884		473 12 9			for the month of February 1884		473 12 9
"	2	To The Govt of Fort St George			2	10	By The Bank of Madras		
C/R		Cash recd being fees for the day.		1 " "			Cash paid into the Bank		100 " "
3	32	To The Witness Batta			"	32	By The Witness Batta		
		Cash recd from Kasava Desa opposing Creditor No 12 in Re					Cash paid to the bailiff T. Arounachellum in Re Kasavin		
		Casim Ally Kahn an Insolvent Debtor being Witness batta		1 " "	C/R		Ally Kahn an Insolvent Debtor being Witness batta		1 " "
"	2	To The Govt of Fort St George			5	32	By The Witness Batta		
C/R		Cash recd being fees for the day.					Cash paid to the bailiff G. Lutchmiah in Re Paramettoo Casaye		
4		To The Govt of Fort St George		17 " "	C/R		Madar Saib an Insolvent Debtor being Witness batta		2 " "
C/R		Cash recd being fees for the day.						1428	620 12 9
5	32	To The Witness Batta		2 " "					
		Cash recd from Mahomed Harroon Opposing Creditor No 7 in Re							
		Paramettoo Casaye Madar Saib an I. Debtor being Witness batta		2 " "					
"	2	To The Govt of Fort St George							
C/R		Cash recd being fees for the day.		1 " "					
				763 5 "					
		Total Carried forward Rupees.		763 5 "			Total Carried forward Rs.		620 12 9

General Cash account

1884			Total brought forward Rupees	763	5	0	
March 6		To	The Subsistence Money				
			Cash recd from the Plaintiffs Messrs Barclay & Morgan being				
			Subsistence Allowance for the Defendant under Warrant of				
			Arrest dated 19th February 1884 in C.S. No 271 of 1880	7	12	0	
		To	The Govt of Fort St George				
	CR		Cash recd being fees for the day	73	0	0	
	7	To	The Govt of Fort St George				
			Cash recd being fees for the day	6	0	0	
		To	The Bank of Madras				
	CR		Cheque No 140 in favr of the Bank of Madras for	218	10	0	
	8	To	The Govt of Fort St George				
	CR		Cash recd being fees for the day	2	0	0	
	10	To	The Govt of Fort St George				
	CR		Cash recd being fees for the day	20	0	0	
	12	To	The Govt of Fort St George	1090	11	0	
	CR		Cash recd being fees for the day	67	0	0	
				1157	11	0	

1884			Total brought forward Rupees	620	12	9	
March 6	10	By	The Bank of Madras				
			Cash paid into the Bank	80	0	0	
	106	By	George E. Poezold Esq Edmund D. Twigg &c				
	CR		Cash paid for hand-bills as per bill in C.S. No 224 of 1877	2	0	0	
	7	By	The Contingent Charges				
			Cash paid to Mr J.S. Dring Court-Keeper for engaging Servants				
			to the Jury room during the Sessions as per bill of 6th March 84.	5	13	3	
			Cash paid to Thatty Sweeper for cleaning the prisoner's room				
			during the Sessions held for 9 days at 2 annas each per day 2 4 0	8	13	3	
	106	By	George E. Poezold Esq Edmund D. Twigg &c				
			Cash paid to the Fort St George Gazette as per bill in C.S. No 224/77	10	0	0	
	50	By	The Government of Fort St George	1293	0		
			Cash paid into the Bank of Madras for credit of Government of Fort				
			Saint George being the net amount of Fees collected during the				
			month of February 1884	218	10	0	
	8	144	By Moollah Jaffierjee Tyeb Ally Saib Esq A.E. Kistnaswamy Chetty				
	CR		Cash paid to the "Madras Standard" as per bill in C.S. No 258/76	5	2	0	
	10	10	By The Bank of Madras				
	CR		Cash paid into the Bank	50	0	0	
	11	144	By Moollah Jaffierjee Tyeb Ally Saib Esq A.E. Kistnaswamy Chetty	994	10		
	CR		Cash paid to the "Madras Times" as per bill in C.S. No 258/76	4	14	0	
				90	30	998	8

1884			Total brought forward Rupees	7635	0	1884			Total brought forward Rupees	620	12	9
March	6	To The Subsistence Money				March	6	By The Bank of Madras				
		Cash recd from the Plaintiffs Messrs Barclay & Morgan being						Cash paid into the Bank		80	0	0
		Subsistence Allowance for the Defendant under Warrant of						By George E. Poezold Esq Edmund D. Twigg &c				
		Arrest dated 19th February 1884 in C.S. No 271 of 1880		7	12			Cash paid for hand-bills as per bill in C.S. No 224 of 1877		2	0	0
		To The Govt of Fort St George						By The Contingent Charges				
		Cash recd being fees for the day		73	0		7	Cash paid to Mrs J.S. Dring Court-Keeper for engaging Servants				
	7	To The Govt of Fort St George						to the Jury room during the Sessions as per bill 7th March 84.		5	13	3
		Cash recd being fees for the day		6	0			Cash paid to Thatty Swaper for cleaning the prisoner's room				
		To The Bank of Madras						during the Sessions held for 9 days at 2 annas each per day 24		8	13	
		Cheque No 140 in favor of the Bank of Madras for		218	10			By George E. Poezold Esq Edmund D. Twigg &c				
	8	To The Govt of Fort St George						Cash paid to the Fort St George Gazette as per bill in C.S. No 224/77		10	0	0
		Cash recd being fees for the day		2	0			By The Government of Fort St George				
	10	To The Govt of Fort St George						Cash paid into the Bank of Madras for credit of Government of Fort				
		Cash recd being fees for the day		20	0			Saint George being the net amount of Fees collected during the				
	12	To The Govt of Fort St George		1090	11			month of February 1884		218	10	0
		Cash recd being fees for the day		67	0		8	By Moollah Jaffierjee Tyeb Ally Saib Esq A.C. Krishnaswamy Chetty				
				1157	11			Cash paid to the "Madras Standard" as per bill in C.S. No 258/76		5	2	0
							10	By The Bank of Madras				
								Cash paid into the Bank		50	0	0
							11	By Moollah Jaffierjee Tyeb Ally Saib Esq A.C. Krishnaswamy Chetty		994	10	
										961	0	
								Cash paid to the "Madras Times" as per bill in C.S. No 258/76		4	14	0
										903	0	994

General Cash account.

1884			Total brought forwd Rupees	1154	11		
March	13	10	To The Bank of Madras				
			Cheque No. 139 in favor of the Registrar, Madras Court of Small Causes for	188	10		
			Cheque No. 141 in favor of the Bank of Madras for	461	12	650	6
	"	21	To The Witness Batta				
			Cash recd from M. Gyaloomalay Chetty opposing Creditor &c in Re Sivacolie Ramasawmy Chetty an Insolvent Debtor being Witness batta			2	0
	"	22	To The Govt of Fort St George				
CR			Cash recd being fees for the day			2	0
	14	22	To The Govt of Fort St George				
CR			Cash recd being fees for the day			14	0
	15	22	To The Govt of Fort St George				
			Cash recd being fees for the day			7	0
	"	33	To The Witness Batta				
			Cash recd from Soobraya Moodelly opposing Creditor &c in Re L. Saminatha Reddy an Insolvent Debtor being Witness Batta			1	0
	17	22	To The Govt of Fort St George				
CR			Cash recd being fees for the day			22	0
			Rupees	1856	1		

			Total brought forwd Rupees			999	8
1884							
March	13	144	By C. Veerasawmy Chetty on account of V. Puthua Naick &c				
			Cash paid by a Cheque No. 139 on the Bank of Madras to the Registrar, Madras Court of Small Causes under the order of Court dated 13th February 1884 made in Suit No. 4650 of 1882 being the Surplus amount payable to the Defendants in CS No. 323 of 1881			188	10
	"	132	By V. Numberoomaliah on account of V. Aromoogakoodelly				
			Cash paid to the Bank of Madras being the amount of deposit less the charges for re-sale paid by V. Kupusawmy Moodelly and forfeited to Government on account of his failure to pay the balance of purchase money within 15 days from the date of sale in CS No. 368 of 1878			461	12
	"	32	By The Witness Batta				
			Cash paid to the bailiff V. Aroomachellum in Re Sivacolie Ramasawmy Madras an Insolvent Dr being W. Batta			2	0
	15	33	By The Witness Batta				
			Cash paid to the bailiff V. Aroomachellum in Re L. Saminatha Reddy an Insolvent Debtor being Witness batta			1	0
	17	10	By The Bank of Madras				
			Cash paid in to the Bank			100	0
	"	96	By The Contingent Charges				
			Cash paid to Peru Pulavar for the purchase of Lamp oil &c for the Sheriffs office for the month of March 84 as per bill	2	2 3		
	"		Cash paid to book binder Streenevasen being binding Charges of 72 Vols of the Fort St George Gazette as per bills	3	12	5	14 3
			Rupees			1758	12 3

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General Cash account.

Cr. 167.

1884.				Rupees	
		Total brought forward Rupees		1856	1 0
March 18	1	To The Govt. of Fort St. George			
C.R.		Cash Recd being fees for the day		2 0	
19	1	To The Govt. of Fort St. George			
C.R.		Cash Recd being fees for the day		8 0	
20	1	To The Govt. of Fort St. George			
C.R.		Cash Recd being fees for the day		20 0	
21	1	To The Govt. of Fort St. George			
C.R.		Cash Recd being fees for the day		15 0	
22	1	To The Govt. of Fort St. George			
C.R.		Cash Recd being fees for the day		14 0	
24	38	To The Subsistence Money			
		Cash Recd from P. Sheroveng adaswamy Pillay Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 22d March 1884 in Chy 406 of 1881		7 12 0	
24	12	To The Govt. of Fort St. George			
C.R.		Cash Recd being fees for the day		37 0 0	
25	12	To The Govt. of Fort St. George			
C.R.		Cash Recd being fees for the day		27 0 0	
26	12	To The Govt. of Fort St. George		1986 12 0	
C.R.		Cash Recd being fees for the day		3 0 0	
				1989 12 0	

1884				Rs.	
		Total brought forward Rs.		1758	12 3
March 19	126	By George E. Paezold vs Edmund Doly Twig &c			
C.R.		Cash paid for carriage hire of the officer conducting the Sale in Cs No. 224/77		3 0 0	
22	126	By George E. Paezold vs Edmund Doly Twig &c			
C.R.		Cash paid to Native Bailiffs crier fees in Cs No. 224/77		2 0 0	
24	10	By The Bank of Madras			
C.R.		Cash paid into the Bank		100 0 0	
26	9	By The Contingent Charges.		1863 12 3	
		Cash paid to carpenter Vathagery Ancharry for putting two glass windows to the Sheriffs office and for transferring the inner venetians to the Varandah side with all the sundry Charges &c as per bill dated 24th March 1884		22 0 0	
4	23	By The Witness Batta			
		Cash paid to the Bailiff S. Arosnachellum in Re Salavanoor Saminatha Reddy an Insolvent Debtor being Witness batta		1 0 0	
				1886 12 3	

168 Dr.

General Cash account.

Cr. 168

1884.				Total brought forward Rupees		1989	13	0	
March	26	22	To	The Witness Batta					
				Cash recd from N. Soobroyen opposing Creditor No 2					
				in Re Salavanoor Saminatha Reddy an Insolvent Debtor					
	C&B			being Witness batta		1	0	0	✓
	27	146	To	C. Soobroya Chetty s/o Davakotai Arumugam					
				Cash recd from Mr. Alfred Champion Plaintiff's Attorney					
				being advance for sale expenses in C.S. No 20908 of 1882 on					
				the File of the Madras Court of Small Causes.		30	0	0	✓
	"	22	To	The Govt. of Fort St. George					
	C&B			Cash recd being fees for the day.		4	0	0	✓
	28	22	To	The Govt. of Fort St. George					
	C&B			Cash recd being fees for the day.		2	0	0	✓
	29	33	To	The Witness Batta					
				Cash recd from Messrs Branson & Branson Plaintiffs Attys					
				being Witness batta & return postage in C.S. No 350/83		45	6	0	✓
	"	22	To	The Govt. of Fort St. George					
	C&B			Cash recd being fees for the day		2	0	0	✓
	31	98	To	The Contingent Charges					
				Cash recd from the Accountant General being the amount of					
				Contingent Charges incurred at the Sheriff's office for the month of March/84		35	7	6	✓
	"	22	To	The Govt. of Fort St. George					
	C&B			Cash recd being fees for the day.		27	0	0	✓
				Rupees		2136	10	6	

1884				Total brought forward Rs		1886	12	3	
March	27	10	By	The Bank of Madras.					
	C&B			Cash paid into the Bank		80	0	0	✓
	28	96	By	The Contingent Charges					
				Cash paid to the Court-Keeper Mr. J.L. Dring for the purchase					
	C&B			of a Black-Board on stand as per bill dated 28th March/84		4	4	0	✓
	31	33	By	The Witness Batta.					
				Cash ~~paid~~ Remitted in Currency Notes to the District Judge					
				Salem being Witness batta and Postage and return postage in C.S. No 350/83		45	0	0	
				" Cash p^d for postage on a Cover		0	6		
						45	6	0	✓
	"	146	By	Belevendra Buthen s/o Nuttakumby Buthen					
				Cash paid to the bailiff T. Arunachellum for beat of dream					
				two lots in C.S. No 228 of 1876.		0	8	0	✓
	"	142	By	T. Narayana Chetty s/o Kishna Pillay					
				Cash paid to Rajagopaul Naidoo Plaintiff's gumastah ~~of the~~					
				being refund of balance of deposit as per bill of costs in C.S. No 119/82		8	14	0	✓
	C&B	"	By	Balance		110	14	3	
						110	14	3	
				Rupees		2136	10	6	

General Cash account.

1884								
April 1		To	Balance brought forward from 31st March 1884			110	14	3
"	33	To	The Witness Batta					
			Cash recd from the bailiff T. Arumachellum in Re Sivacotty Rama					
			-sawmy Naidoo an Insolvent Debtor being unexpended Witness batta			2	"	"
"	173	To	The Office Salary					
			Cash recd from the Bank of Madras being the Salary of the Sheriff's					
C&P			Establishment as per pay-bill for the month of March 1884			473	12	9
2	22	To	The Govt of Fort St George					
C&P			Cash recd being fees for the day			32	"	"
3	22	To	The Govt of Fort St George					
C&P			Cash recd being fees for the day			2	"	"
4	22	To	The Govt of Fort St George			620	11	"
			Cash recd being fees for the day			4	"	"
"	33	To	The Witness Batta					
"			Cash recd from Messrs Branson & Branson in Plaintiffs Attys					
C&P			being Witness batta & return postage in C&P No 350 of 1883			9	2	"
5	33	To	The Witness Batta			633	13	"
			Cash recd from the District Judge of Salem being unexpended					
			peons batta & return postage in C&P No 350/1883			1	11	"
"	22	To	The Govt of Fort St George					
C&P			Cash recd being fees for the day			17	"	"
			Total Carried forward Rs			652	8	"

1884								
April 1	1	By	The Office Salary					
			Cash paid to the Office Establishment as per Acquittance					
C&P			Roll for the month of March 1884			466	12	9
2	10	By	The Bank of Madras					
C&P			Cash paid into the Bank			90	"	"
4	33	By	The Witness Batta		61 14 3	556	12	9
			Cash paid Rs. M. Gyaloomaloy Chetty appearing Creditor No 4		63 14 3			
			in Re Sivacotty Ramaswamy Naidoo an Insolvent Debtor being					
C&P			refund of unexpended Witness batta			2	"	"
5	126	By	C.M. Paezold Esq C.D. Trichy		75 " 3	558	12	9
			Cash paid for the "Madras Standard" as per bill in C&P No 224/			3	"	"
"	33	By	The Witness Batta					
			Cash remitted to the District Judge of Salem being Witness					
			batta and return postage in C&P No 350 of 1883		8.12 "			
C&P		"	Cash paid for postage on the cover		" 6 "	9	2	"
					81 9 3			
			Total Carried forward Rupees			570	14	9

General Cash Account.

1884				Total brought forward Rs.	652	8	1884	Total brought forward Rs.	570 14 9
April 7		22	To The Govt. of Fort St. George				April 7	10 By The Bank of Madras	
	C&R		Cash recd being fees for the day.		8	12		Cash paid into the Bank	50
	8	10	To The Bank of Madras				C&R	8 22 By The Govt. of Fort St. George	
			Cheque No 142 in favor of the Bank of Madras for		406	12		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 1884	406 12
	"	33	To The Witness Batta				"	33 By The Witness batta	
			Cash recd from Mr. S. Singaravelu Moodelly agent of Paringipatai Puthmasabapathy Moodelly an Insolvent Dr. being Witness batta		1			Cash paid to Bailiff G. Lutchmiah in Re Paringipatai Puthmasabapathy Moodelly an Insolvent debtor being Witness batta	1
	"	22	To The Govt. of Fort St. George				C&R		
			Cash recd being fees for the day.		9		21	9 17 By Office Salary	
	"	17	To Mr. Rungiah Naidoo no Kos. Appasawmy Chetty.					Cash paid to Peow Narasimmooloo being his pay for March 1884 as per Acquittance Roll	89 5 3 7
			Cash recd from the Plaintiff Mr. Rungiah Naidoo being advance for sale expenses in C.S. No. 573/52 S.C.C.		40		C&R		
	9	33	To The Witness batta				21		
			Cash recd from the Bailiff G. Lutchmiah in Re P. Puthmasabapathy Moodelly an Insolvent Dr. being unexpended Witness batta		"	8			135 9 3 1035 10 9
	"	22	To The Govt. of Fort St. George						
	C&R		Cash recd being fees for the day.		45				
	16	33	To The Witness Batta						
			Cash recd from the District Judge of Salem being unexpended peons batta and Return postage in C.S. No. 350 of 1883		1	12			
	"	22	To The Govt. of Fort St. George						
	C&R		Cash recd being fees for the day.		6				
			Total Carried forward Rs.		1171	4		Total Carried forward Rupees	1035 10 9

General Cash Account

1884			Total brought forward Rupees		1171	4 a
April	17	22	To The Govt. of Fort St. George			
C.B.			Cash recd. being fees for the day		12	4 ✓
	18	22	To The Govt. of Fort St. George			
C.B.			Cash recd. being fees for the day		5	6 ✓
	19	22	To The Govt. of Fort St. George			
C.B.			Cash recd. being fees for the day		6	✓
	21	38	To The Subsistence Money.			
			Cash recd. from Messrs. Grant & Laing Plaintiffs Attorneys being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 21st April 1884 in C.S. No. 150 of 1884 on the File of the Bombay High Court.		7	12 ✓
"	22	22	To The Govt. of Fort St. George			
C.B.			Cash recd. being fees for the day		5	✓
	22	38	To The Subsistence Money.			
			Cash recd. from M. A. Alaisingra Chetty Plaintiffs Attorney being subsistence allowance for the 2nd Defendt. under Warrant of arrest dated 21st April 1884 in C.S. No. 124 of 1880.		7	12 ✓
"	23	22	To The Govt. of Fort St. George			
C.B.			Cash recd. being fees for the day.		14	✓
	23	23	To The Govt. of Fort St. George			
C.B.			Cash recd. being fees for the day		12	✓

1207 " "
1228 12 0
1240 12 0

			Total brought forward Rs.		1035	10 9
1884						
April	17	126	By George E. Paezold vs E. D. Twigg.			
			Cash paid for advertisement in the "Hindu Patriot" in C.S. No. 224/77		3 8	✓
"		33	By The Witness Batta			
			Cash paid to M. S. Singaravelu Moodelly Agent of Parungi Patai. Ruthnasaha pathy Moodelly an Insolvent Debtor being refund of unexpended Witness batta.		" 8	" ✓
"		97	By The Contingent Charges			
			Cash paid to Pesu Pholasee for the purchase of lamp oil &c. for the Sheriff's Office for the Month of April 1884 as per bill		3	" ✓
C.B.					1059 3	10 12 10 9
"	22	126	By George E. Paezold vs E. Daly. Twigg. &c.		164 5 3	
			Cash paid to the "Madras Mail" as per bill in C.S. No. 224/77.		3	"
			" Cash paid to the "Athenaeum & Daily News"		3	" 6 " ✓
"		146	By Belaventhra Buthen vs Nullathumby Buthen			
C.B.			Cash paid for hand-bills as per bill in C.S. No. 228/76		2	" ✓
"	23	146	By Belaventhra Buthen vs Nullathumby Buthen		178 13	1050 10 9
C.B.			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 228/76.		9 6	✓
						1060 0 9
					160 11 3	

1884			Total brought forward Rs		1240	12
April	24	22	To The Govt. of Fort St. George			
			Cash recd being fees for the day.		24	0
	25	23	To The Govt. of Fort St. George			
			Cash recd being fees for the day.		19	0
	28	25	To The Govt. of Fort St. George			
			Cash recd being fees for the day		6	4
	29	39	To The Subsistence Money			
			Cash received from Messrs Grant & Short Plaintiffs Attorneys			
			being subsistence allowance for the 4th Defendant under			
			Warrant of Arrest dated 29th April 1884 in C.S. No 148/83		7	12
		43	To The Govt. of Fort St. George			
			Cash recd being fees for the day		40	0
	30	44	To The Govt. of Fort St. George			
			Cash recd being fees for the day		18	0
				Rupees	1,355	8

1884			Total brought forward Rs		1060	9
April	24	146	By C. Sooberya Chetty vs Danakoti Ammall			
			Cash paid to the Bailiff C. Venkatachellum for Cost of Summons C.S. 1294/82.		4	0
	25	38	By Subsistence Money			
			Cash paid to the Keeper of the Civil Jail through the Bailiff			
			Mr S. Holmes being Subsistence Allowance for the 2nd Defendant			
			under Warrant of Arrest dated 21st April 1884. in C.S. No 124 of 1880.			
			from 24th to 30th April 1884 being Seven days at four annas per day.		1	12
	26	10	By The Bank of Madras			
			Cash paid into the Bank		100	
	28	10	By The Bank of Madras			
			Cash paid into the Bank		50	
	29	17	By The Contingent Charges			
			Cash paid for the purchase of four pounds of Europe Candles			
			for the use of the Sessions at annas Seven and pie nine per pound		1	15
	30		By Balance		141	8 3
				Rupees	1,355	8

Received 30th April 1884.

1884

May 1 To Balance brought forward from 30th April 1884 ..... Rs 141 8

" 1 To Office Salary.

Cash recd from the Bank of Madras being the Salary of Sheriff's Establishment as per Pay-bill Acquittance Roll for the month of April 1884 473 12

" 2 To The Govt of Fort St George

Cash recd being fees for the day 5

" 3 To The Witness Batta

Cash recd from Venmaperomall Chetty appearing creditor kept in Re Caverypauk Soobrayya Raicher an Insolvent Debtor being W. batta

Cash recd being fees for the day 3

" 3 To The Govt of Fort St George

Cash recd being fees for the day 24

" 5 To The Subsistence Money.

Cash recd from Mr James Carr Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 29th April 1884 in C S No 375 of 1882 9

" 5 To The Govt of Fort St George

Cash recd being fees for the day 9

1884

May 1 By The Office Salary.

Cash paid to the Office Establishment as per acquittance roll for the month of April 1884 ..... 473 12 9

" 3 By The Witness Batta

Cash paid to the bailiff C. Venatachellum in Re Caverypauk Soobrayya Raicher an Insolvent Debtor being Witness batta . 8 .

" 3 By The Contingent Charges

Cash paid to Mr J.S. Dring Court Keeper for engaging Servants to the Jury Room during the Sessions as per bill dated 30th April 1884 ..... 2 13 9

" Cash paid to Thatty Sweeper for cleaning the prisoners room during the Sessions held for 3 days at two annas each per day } a 12 . 3 9 9

" 10 By The Bank of Madras

Cash paid into the Bank 100 . .

" 5 By B. Rungiah Reddy for Kist Appearance Thatty

Cash paid to the bailiff Kroonachellum for hire of drum in C S No 5735/82 } . 4 .

Carried forward Rs 578 2 6

1884			Total brought forward	Rs.	664	9
May 5	147	To	L. Narayanaswamy Naidu no Canthammall Court			
			Cash Recd from Messrs Branson & Branson Plaintiffs Attorneys being deposit for Attachment of moveable property in Sal. No. 2 of 1884		20	✓
	"		Cash Recd from the Bailiff Mr Andrew Cooper being the Amount of Cash attached under a Warrant of Attachment issued herein		3	23
	23	To	The Govt of Fort St George			
			Cash Recd being fees for the day		38	
7	29	To	The Subsistence Money			
			Cash Recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 2nd Defendant under Warrant of arrest dated 6th May 1884 in C.S. No. 476 of 1878		7	12
	23	To	The Govt of Fort St George			
			Cash Recd being fees for the day		101	
8	10	To	The Bank of Madras			
			Cheque No. 143 in favor of the Bank of Madras for	Rupees	299	2
	23	To	The Govt of Fort St George			
			Cash Recd being fees for the day		12	

Account.

1884			Total brought forward	Rs.	578	2 6
May 8	22	By	The Govt of Fort St George			
			Cash paid into the Bank of Madras for credit of Govermt of Fort St George being the net amount of Fees collected during the month of April 1884		299	2
"	97	By	The Contingent Charges			
			Cash paid to punkah-boy Pannuswamy for pulling punkah in the Deputy Sheriff's Room for the month of April 1884 as per bill dated 1st May 1884		4	

1884.

			Total Carried forward Rupees	1145	7 ½
May. 9	1/23	To	Fee Witness Batta		
			Cash Rec.d from Messrs. Barclay & Morgan Attorneys for M. Ramalinga Pillay in the matter of Umba Sunker Davay and Insolvent Debtor being Witness batta	6	. .
"	1/23	To	Fee Govt. of Fort St. George.		
C.R.			Cash Rec.d being fees for the day.	30	. .
D.S. 12	1/29	To	Fee Subsistence Money.		
			Cash Rec.d from Mr. M. E. Dunhill Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of arrest. dated 12th May 1884 in C.S. No. 164/84	7	12 .
"	1/23	To	Fee Govt. of Fort St. George		
C.R.			Cash Rec.d being fees for the day	33	. .
15	1/23	To	Fee Govt. of Fort St. George		
			Cash Rec.d being fees for the day	101	. .
"	1/29	To	Fee Subsistence Money.		
			Cash Rec.d from Messrs. Barclay & Morgan being Subsistence allowance for the Defendant under Warrant of Arrest dated 8th May 1884 in C.S. No. 369 of 1882	7	12 .
C.R. D.S. 29	1/13	To	Fee Govt. of Fort St. George		
C.R.			Cash Rec.d being fees for the day.	5	. .
			Rupees	1335	15 .

1884

				881	4 6
May. 9	1/33	By	Fee Witness Batta.		
C.R.			Cash paid to the bailiff T. Arroonachellum in the matter of Umba Sunker Davay an Insolvent Debtor being Witness batta	6	. .
D.S. 15	1/39	By	Fee Subsistence Money.		
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. S. Holmes being Subsistence allowance for the Defendant from 12th to 31st May 1884. being twenty days at four annas per day under Warrant of arrest dated 12th May 1884 in C.S. No. 160 of 84	5	. .
"	1/99	By	Fee Contingent Charges		
C.R.			Cash paid to Peeru Perumall for the purchase of lamp oil &c. for the Sheriff's Office for the month of May 1884. as per bill	1	14 9
D.S. 30		By	Balance.	441	11 9
				436	11 9
				441	11 9
			Rupees	1,335	15 11

1884

June 4 To Balance brought forward from 30th May 1884 ____ ✓ 441 11 9

" 174 To The Office Salary

Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for May 1884. 473 12 9 ✓

" 39 To The Subsistence Money

Cash recd from Messrs Grant & Laing Attorneys for the Plaintiff being Subsistence Allowance for the Defts under Warrant of Arrest dated 15th May 1884 in C.S. Nos 393/814 & 136 of 1882 } 7 12 0 ✓

" 23 To The Govt of Fort St George

C.R. Cash recd being fees for the day 5 " "

19 123 To The Govt of Fort St George

C.R. Cash recd being fees for the day 1 " "

Rupees 929 4 6

1884

June 4 174 By The Office Salary

Cash paid to the Office Establishment as per Acquittance Roll for the Month of May 1884 ..... 473 12 9 ✓

" 97 By The Contingent Charges

Cash paid to punkah puller Pannoosawmy for pulling punkah in the Deputy Sheriff's room for the Month of May 84 as per bill ____ 4 " " ✓

C.R. 12 39 By The Subsistence Money.

Cash paid to the Keeper of the Civil Jail through the Bailiff Mr A. Cooper being Subsistence Allowance for the Defendant from 5/15th to 30th June 1884 being 26 days at four annas per day under Warrant of Arrest dated 15th May 1884 in C.S. Nos 393/814 136/82 6 8 " ✓

C.R. 19 146 By C. Sooboroya Chetty vs Danatsety Ummall &c.

Cash paid to the Fort St George Gazette as per bill in C.S. Suit No 2908/82 9 6 " ✓

" 147 By M. Rungiah Naidoo vs Koo. Appasawmy Chetty

Cash paid to the Fort St George Gazette as per bill in C.S. Suit No 5735/82 10 " " ✓

" 97 By The Contingent Charges

Cash paid to Peon Tholasee for the purchase of lamp oil &c for the Sheriff's Office for the Month of June 84 as per bill dated 19th June 1884. ..... 2 6 9 ✓

30 By Balance. ____ 423 3 "

Rupees 929 4 6

General Cash account.

1884							
June	4		To Balance brought forward from 30th May 1884	✓		441	11 9
"		174 ✓	To Fee Office Salary				
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay. bill for May 1884.			473	12 9
"		39 ✓	To Fee Subsistence Money				
			Cash recd from Messrs Grant & Laing Attorneys for the Plaintiff being Subsistence Allowance for the Defts under Warrant of Arrest dated 15th May 1884 in C.S. Nos 393/81 & 136/82			7	12
"		23 ✓	To The Govt of Fort St George				
C.S.			Cash recd being fees for the day			5	" "
"	19	23 ✓	To The Govt of Fort St George				
C.S.			Cash recd being fees for the day			1	" "
				Rupees		929	4 6

1884							
June	4	174 ✓	By Fee Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the Month of May 1884			473	12 9 ✓
"		97 ✓	By Fee Contingent Charges				
			Cash paid to punkah puller Vannoosawmy for pulling punkah in the Deputy Sheriff's room for the Month of May 84 as per bill			4	" " ✓
C.S.	12	39 ✓	By Fee Subsistence Money.				
			Cash paid to the Keeper of Her Mty Civil Jail through the Bailiff Mr N. Cooper being Subsistence Allowance for the Defendant from 5th to 30th June 1884 being 26 days at four annas per day under Warrant of Arrest dated 15th May 1884 in C.S. Nos 393/81 & 136/82			6	8 " ✓
C.S.	19	146 ✓	By C. Sooleroya Chetty vs Danakoty Ummall &				
			Cash paid to the Fort St George Gazette as per bill in S.C. Suit No 2090 8/82			9	6 " ✓
"		147 ✓	By M. Rungiah Naidoo vs Koo. Appasawmy Chetty				
			Cash paid to the Fort St George Gazette as per bill in S.C. Suit No 5735/82			10	" " ✓
"		97 ✓	By Fee Contingent Charges				
			Cash paid to Jean Tholasee for the purchase of lamp oil &c for the Sheriff's Office for the Month of June 84 as per bill dated 19th June 1884			2	6 9 ✓
	30		By Balance			423	3 "
				Rupees		929	4 6