Book.
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From

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From 1st July 1884
To 31st Mar. 1887

No 50 & 381

Pages 1 — 357.

Dr.

General Cash account.

Cr.

1884					1884				
July	1	To	Balance brought forward from old Cash Book No 35 folio No 176.	423	3	July	1	By	The Office Salary
									Cash paid to the Office Establishment as per Acquittance Roll
						C/P			for the Months of June 1884 — 473 10 9
	1	To	The Office Salary						
			Cash Recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for June 1884 —	473	10 9				
	29	To	The Subsistence Money						
			Cash Recd from Messrs Alfred Champion Plaintiff's Attorney being Subsistence allowance for the Defendant under Warrt of arrest dated 11th March 1884 in Cs No 380 of 1875 on the File of the High Court of Judicature at Fort William in Bengal.	7	12 0				
	22	To	The Govt of Fort St George						
C/P			Cash Recd being fees for the day	5	" "				
	23	To	The Govt of Fort St George						
C/P			Cash Recd being fees for the day	8	" "				
	24	To	~~Danakoti~~ C. Soobroya Chetty ~~s/o~~ Danakoti Ammall.						
			Cash Recd from the purchaser T. Valoo Chetty being deposit on account of his purchase of the house & ground No 15 in Apeamoothoo Maistry Street, Triplicane, Madras, for Rs 320 — in Cs No 20,908 of 1882, L.C.C. —	80	" "				
	22	To	The Govt of Fort St George						
C/P			Cash Recd being fees for the day	2	" "				
			Total Carried forward Rupees	99999					

1884									
July	1	17	By The Office Salary						
			Cash paid to the Office Establishment as per Acquittance Roll						
C/P			for the Months of June 1884			473	10	9	
	7	29	By The Subsistence Money						
			Cash paid to the Keeper of Her Mts Civil Jail through the Bailiff Mr. W. H. Middleton being Subsistence Money for the Defendant from 4th to 31st July 1884 being 28 days at 4 annas per day under Warrant of Arrest 11th March 1884 in Cs No 380 of 1875 —			7	0	0
		10	By The Bank of Madras						
			Cash paid in to the Bank			300	0	0	
		97	By The Contingent Charges						
			Cash paid to punkah puller Pannoosawmy for pulling punkah in the Deputy Sheriffs Room for the Months of June 1884 as per bill dated 1st July 1884.			4	0	0	
		146	By C. Soobroya Chetty ~~s/o~~ Danakoty Ammall.						
C/P			Cash paid for Carriage hire of the Officer Conducting the Sale in Cs No 20,908/82.			3	0	0	
			Total Carried forward Rs			787	10	9	

General Cash account.

1884			Total brought forward Rupees		99999		
July 9	24	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		4	0	0
" 10	24	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		10	0	0
" 11	24	To	The Witness Batta				
			Cash Recd. from H. Rowlandson Esq. the Official Assignee in Re Karnai. Sreeniyasa Charry an Insolvent Debtor being Witness Batta		1	0	0
"	24	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		1	0	0
" 12	24	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		2	0	0
" 14	24	To	Mahalinga Moodelly vs Manicka Moodelly for				
			Cash Recd. from Mahalinga Moodelly the Plaintiff herein being advance to meet expenses of sale in C.S. No. 831. of 1884 on the File of the Madras Court of Small Causes.		40	0	0
"	24	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day.		21	0	0
" 15	24	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day.		2	0	0
" 16	24	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day.		12	0	0
			Total Carried forward Rs.		109299		

1884			Total brought forward Rupees		7,87	10	9
July 10	146	By	C. Sookrya Chetty 2nd Dumasrote Unimall				
C.R.			Cash paid to Native Bailiffs Crier fees in C.S. No. 20,908 of 1882 S.C.		2	0	0
" 11	10	By	The Bank of Madras	223 5 0			
C.R.			Cash paid into the Bank		100	0	0
"	34	By	The Witness Batta				
			Cash paid to the bailiff T. Arcomachettium in Re K. Sreeniyasa Charry an Insolvent Debtor being Witness batta.....		1	0	0
" 16	10	By	The Bank of Madras	124 15 0 126 8 0 187 4 0			
"			Cash paid into the Bank		70	0	0
"	97	By	The Contingent Charges				
			Cash paid to pean Scholasee for the purchase of lamp oil &c for the Sheriffs office for the month of July 1884 as per bill 7/16 July/84		28	0	0
			Total Carried forward Rs.		963	2	9

1884			Total brought forward Rupees	1,09299	1884		Total brought forward Rupees	96329
July	17	24	To The Govt. of Fort St. George		July	21	146	By C. Sockroya Chetty s/o Danakoty Ummall	
C.R.			Cash recd being fees for the day	18 " "	C.R.			Cash paid for a receipt Stamp to purchaser in C.S. No. 20908/82 I.C.	" 1 "
21	18	24	To The Govt. of Fort St. George		21	22	146	By Beleventra Buthen s/o Nallathumby Buthen	
C.R.			Cash recd being fees for the day	6 " "				Cash paid to the Plaintiff Beleventra Buthen being repeund of	
21	19	24	To The Govt. of Fort St. George					balance of deposit as per bill of Costs in C.S. No. 226 of 1876	4 12 "
C.R.			Cash recd being fees for the day	8 " "		"	10	By The Bank of Madras	
21	21	146	To C. Sockroya Chetty s/o Danakoty Ummall		C.R.			Cash paid into the Bank	300 " "
			Cash recd from T. Valoo Chetty the purchaser herein being balance of purchase money in C.S. No. 20908 of 1882 I.C.C.	240 " "					
	"	24	To The Govt. of Fort St. George						
C.R.			Cash recd being fees for the day	37 " "					
M	22	148	To The Bank of Madras s/o Soora Soobrayalu Chetty						
			Cash recd from Messrs. Barclay & Morgan Attorneys for the Pff herein being advance for sale of immoveable property in C.S. No. 19595 of 1883 on the File of the Madras Court of Small Causes	40 " "					
	"	149	To The Bank of Madras s/o Soora Peddoorsawmy Chetty						
			Cash recd from Messrs. Barclay & Morgan Attorneys for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 19597 of 1883 on the file of the Madras Court of Small Causes	40 " "					
	"	24	To The Govt. of Fort St. George						
C.R.			Cash recd being fees for the day	4 " "					
			Rupees	1,48599				Total Carried forward Rs.	126159

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General Cash account.

Cr. 4 :

1884				Total brought forward Rupees		1485	99
July	23	24	To	The Govt. of Fort St. George			
C.P.				Cash recd. being fees for the day		6	" "
	24	24	To	The Witness Batta			
				Cash recd. from E. Appiah Chetty Opposing Creditor &c. in Re Alagatoor Ramanjooloo Chetty an Insolvent Debtor being Witness batta	2 " "		
	"			Cash recd. from Messrs. Branson & Branson Attys for the Petitioner in Re C. Moothoo Chellappah Chetty an Insolvent Debtor being Witness batta	1 " "	3	" "
	"	24	To	The Govt. of Fort St. George			
C.P.				Cash recd. being fees for the day		9	" "
	25	152	To	The Insfussil Service			
				Cash recd. from Messrs. Branson & Branson Plaintiffs Attorneys being postage for transmitting Summons to the address of the Defendant in C.S. No. 80 of 1884		5	"
	"			Cash recd. from ... do ... do ... being ... do - do in C.S. No. 86/84		10	"
	"	24	To	~~Cash paid being fees for the day~~ Govt. of Fort St. George.		15	"
C.P.				Cash recd. being fees for the day.			
	26	24	To	The Govt. of Fort St. George		40	" "
C.P.				Cash recd. being fees for the day		10	" "
	28	24	To	The Govt. of Fort St. George			
C.P.				Cash recd. being fees for the day		45	" "
				Total Carried forward Rs.		1599	8 9

1884				Total brought forward Rs.		1267	15 9
July	23	10	By	The Bank of Madras			
				Cash paid into the Bank		150	" "
	"	146	By	Belevendra Buthen vs Nullathumby Buthen			
C.P.				Cash paid to the "Madras Standard" as per bill in C.S. No. 228 976.		3	" "
	24	34	By	The Witness Batta			
				Cash paid to the bailiff C. Venkatachellum in Re Alagatoor Ramanjooloo Chetty an Insolvent Debtor being W. batta..	2 "		
	"			Cash paid to the bailiff J. Lutchmia in Re C. Moothoo Chellappa Chetty an Insolvt. Dr. being Witness batta	1 " "	3	" "
	25	146	By	Belevendra Buthen vs Nullatumby Buthen			
C.P.				Cash paid to the "Madras Times" as per bill in C.S. No. 228/76.		3	" "
	26	182	By	The Insfussil Service			
				Cash paid for postage on two Covers to the address of the Defendants in C.S. No. 80/84 and 86/84		10	"
	28	146	By	C. Soobroya Chetty vs Danakoty Ammall			
				Cash paid for hand-bills as per bill in C.S. No. 20,908 of 1882		2	" "
	"	147	By	M. Rungiah Naidoo vs Kos. Appavoomy Chetty			
				Cash paid for hand-bills as per bill in C.S. No. 5735/1882		2	" "
	"	166	By	The Public Meeting			
				Cash paid to the "Athenaeum & Daily News" for advertising a notice of Sheriff's meeting held on the 18th April 1884 as per bill			
				at Patcheappa Hall as per bill	27 "		
C.P.				" Cash paid to the "Madras Standard" for ... do ... do ... as per bill	5:14:	32	14 "
				Total Carried forward Rs.		1464	7 9

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General Cash account.

Cr. 5.

1884			Total brought forward Rupees	1599	8	9
July	29	24	To The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day	6	"	"
"	30	24	To The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day	4	"	"
"	31	24	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	6	"	"
	"	97	To The Contingent Charges			
			Cash recd. from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's office for the Months of April, May, June and July 1884. as per bill dated 31st July 1884	27	6	3
			Rupees	1,642	15	"

1884			Total brought forward Rupees	1464	7	9
July	29	146	By Belventra Buthen vs Nulla thumby Buthen.			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 229/86	3	"	"
	"	166	By The Public Meeting			
			Cash paid to the "Madras Mail" for advertising a Notice of Sheriff's Meeting held on the 18th April 1884. at the Pakeke-appa Hall as per bill	30. 4	"	
	"		Cash paid to the "Madras Times" for ...do.... do. as per bill	11 4	"	41 8.
	"	148	By Mahalinga Moodelly vs Manicka Moodelly &c.			
C.R.			Cash paid to the Bailiff Venkatachellum for beat of drum in C.S. No. 832/84. S.C.		"	4.
	31		By Balance		133	11 3
			31st July 1884.			
			Rupees	1,642	15	"

1884

August 1	To Balance brought forward from 31st July 1884					
" 1	To Ca Rungaswamy Reddy for Ca Pungaravaloo Reddy					
	Cash paid from R. Balajee Row Vakil for the Plaintiff herein being advances to meet Sale expenses in C.S. No 123 of 1882					
" 17	To The Office Salary					
	Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for July 1884	4	20			
" 24	To The Govt of Fort St George					
	Cash recd being fees for the day	2	34			
" 24	To The Witness Batta					
	Cash recd from the Parthasarathy Chetty appearing by Pedda Venu Chetty in Re Jos. Aroomoga Gpanimy Iyaur Insolvent Debtors being witness batta					
" 24	To K. Krishnama Naidoo no 1 A. Appoo Chetty Chetty					
	Cash recd from H. B. Lovely Esqr Attorney for the Plaintiff herein being advance to meet expenses of Sale in C.S. No 263/13 on the File of the Madras Court of Small Causes					35 "
" 12	To The Govt of Fort St George					
	Cash recd being fees for the day	4	12			38 "
" 12	To The Govt of Fort St George					
	Cash recd being fees for the day	5	12			36 "
" 12	To The Govt of Fort St George					
	Cash recd being fees for the day					4 "
	Total Carried forward Rupees					790 14 "

1884						
August 1	By The Office Salary					
	Cash paid to the Office Establishment as per acquittance Roll for the Month of July 1884					473 10 9
" 2	By The Witness Batta					
	Cash paid to the bailiff A. Venkatachellum in Re Jos. Aroomoga Gpanimy Iyaur Insolvent Debtors being Witness batta					8 "
" 10	By The Bank of Madras					
	Cash paid into the Bank					150 "
" 97	By The Contingent Charges					
	Cash paid to Peon Perumall for the purchase of six pounds of Europe Candles for the Sessions at Seven annas & three pies per pound					2 14 6
" 5	By The Public Meeting					
	Cash paid to the "Hindu" for advertising a notice of Sheriffs Meeting held on the 18th April 1884 at the Patcheappas Hall as per bill					16 "
" 97	By The Contingent Charges					
	Cash paid to punka puller Pamoo Swamy for pulling punkah in the Deputy Sheriffs room for the Month of July 1884 as per bill dated 1st August 1884					4 "
	Total Carried forward Rupees					632 7 3

General Cash account.

1884				1884			
August 1		To	Balance brought forward from 31st July 1884		133 11 3		
"	1/19	To	C. Pungaravanny Moodelly vs C. Pungaravaloo Moodelly — Cash recd from R. Balajee Row Vakil for the Plaintiff herein being advance to meet sale expenses in C.S.No. 123 of 1882		35 . .		
"	1/17	To	The Office Salary — Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for July 1884		473 10 9.		
"	1/2	To	The Govt. of Fort St. George — Cash recd being fees for the day.		35 . .		
2	1/3	To	The Witness Batta — Cash recd from the Parthasarathy Chetty appearing Creditor No. 1140 in Re Pos. Aromooga Gramany Insolvent Debtors being Witness batta		. 8 .		
"	1/5	To	K. Krishnama Naidoo vs P. A. Appoo Coothy Chetty — Cash recd from F. B. Lavery Esqr. Attorney for the Plaintiff herein being advance to meet expenses of sale in C.S.No. 1026 3/83 on the File of the Madras Court of Small Causes.		35 " "		
"	1/2	To	The Govt. of Fort St. George — Cash recd being fees for the day.		38 . .		
4	1/2	To	The Govt. of Fort St. George — Cash recd being fees for the day		36 " "		
5	1/2	To	The Govt. of Fort St. George — Cash recd being fees for the day.		4 " "		
			Total Carried forward Rupees		790 14 "		

1884				1884			
Aug. 1	1/14	By	The Office Salary — Cash paid to the Office Establishment as per acquittance Roll for the Month of July 1884.		473 10 9.		
2	1/34	By	The Witness Batta — Cash paid to the bailiff A. Venkatachellum in Re Pos. Aroomoga Gramany Insolvent Debtors being Witness batta		. 8 .		
"	1/10	By	The Bank of Madras — Cash paid into the Bank		150 . .		
4	1/97	By	The Contingent Charges — Cash paid to Peow Perumall for the purchase of Six pounds of Europe Candles for the Sessions at Seven annas a Seer fixed per pound		2 14 6		
5	1/66	By	The Public Meeting — Cash paid to the "Hindu" for advertising a Notice of Sheriff's Meeting held on the 18th April 1884 at the Patcheappa's Hall as per bill		16 "		
"	1/97	By	The Contingent Charges — Cash paid to punka puller Pamoo Tawny for pulling punkah in the Deputy Sheriff's room for the Month of July 1884 as per bill dated 1st August 1884.		4 " .		
			Total Carried forward Rupees		632 7 3		

General Cash account.

1884					1884		
August	1		To Balance brought forward from 31st July 1884	133 11 3	Aug. 1	174	By The Office Salary Cash paid to the Office Establishment as per acquittance Roll for the month of July 1884	473 10 9.
"		149	To C. Pungaravamy Moodelly vs C. Pungaravaloo Moodelly— Cash recd from R. Balajee Row Vakil for the Plaintiff herein being advance to meet sale expenses in C.S.C. No. 123. of 1882	35 . .				
"		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 July 1884 ——	473 10 9.				
"			To The Govt. of Fort St. George Cash recd being fees for the day.					
	2	34	To The Witness Batta	35 . .				
			Cash recd from the Parthasarathy Chetty appearing Creditor No. 1440 in Re Poo. Aroomooga Gramany deceased Insolvent Debtors being Witness batta—					
"		15	To K. Krishnama Naidoo vs P. A. Appoocutty Chetty Cash recd from F. B. Lavery Esqr. Attorney for the Plaintiff herein being advance to meet expenses of sale in C. S. No. 1026 3/63 on the File of the Madras Court of Small Causes. ——	8 . . 35 . .				
"		12	To The Govt. of Fort St. George Cash recd being fees for the day.					
	4	12	To The Govt. of Fort St. George Cash recd being fees for the day	38 . .				
	5	12	To The Govt. of Fort St. George Cash recd being fees for the day.	36 . .				
				4 . .				
			Total Carried forward Rupees	790 14 "				

1884							
Aug.	1	174	By The Office Salary Cash paid to the Office Establishment as per acquittance Roll for the month of July 1884	473 10 9.			
	2	34	By The Witness Batta Cash paid to the bailiff A. Venkatachellum in Re Poo. Aroomoo. Gramany deceased Insolvent Debtors being Witness batta ——	. 8 .			
"	1	10	By The Bank of Madras Cash paid into the Bank	150 . .			
	4	97	By The Cantingent Charges Cash paid to peon Peroomall for the purchase of six pounds of Europe Candles for the Sessions at seven annas & three pie per pound	2 14 6			
	5	166	By The Public Meeting Cash paid to the "Hindu" for advertising a Notice of Sheriff's meeting held on the 18th April 1884 at the Pachaeppa's Hall as per bill ——	16 .			
"		97	By The Cantingent Charges Cash paid to punka puller Pamooswamy for pulling punkah in the Deputy Sheriff's room for the month of July 1884 as per bill dated 1st August 1884.	4 " .			
				158 6			
			Total Carried forward Rupees	632 7 3			

General Cash Account

1884.			Total Brought forward Rupees	790	14	.
August	6	10	To The Bank of Madras			
C.P.			Cheque No. 144 in favor of the Bank of Madras for Rupees	656	8	.
	7	12	To The Govt. of Fort St. George			
C.P.			Cash Recd. being fees for the day	14	.	.
	8	39	To The Subsistence Money			
			Cash Recd. from Messrs. Branson & Branson Plaintiffs Attys. being Subsistence allowance for the three Defendants under Warrant of Arrest dated 8th August 1884 in C.S. No. 35/1884	23	4	.
		12	To The Govt. of Fort St. George			
C.P.			Cash Recd. being fees for the day.	33	.	.
	9	12	To The Govt. of Fort St. George			
C.P.			Cash paid being fees for the day	2	.	.
			Carried forwd. Rupees	1519	10	.

			Total brought forward Rupees	632	7	3
1884						
Augt.	6	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 for the months of May, June and July 1884	656	8	.
C.P.						
	7	115	By Moollah Jaffer & Tyeb Atty. Said vs. J. J. Soucar Chetty & Anor.			
C.P.			Cash paid to the Bailiff T. Arunachellum for beat of drum (2606) in C.S. No. 156/84.		8	.
	8	10	By The Bank of Madras			
			Cash paid into the Bank		90	.
		39	By The Subsistence Money			
			Cash paid to the Keeper of Her Mys. Civil Jail through the Bailiff C. Vencatachellum being Subsistence allowance for the 1st Defendant from 6th to 31st August 84 being 26 days at four annas per day under Warrant of Arrest of 15th Feby 1884 in C.S. No. 88/83	6	8	.
C.P.						
	9	117	By Mr. Rungiah Naidoo vs. K. Appanawany Chetty.			
			Cash paid to the "Madras Standard" as per bill in C.S. No. 5735/82 J.C.C.	3	.	.
		116	By C. Paabroya Chetty vs. Dhanakoty Ammall.			
C.P.			Cash paid to the "Madras Standard" as per bill in C.S. No. 2908-09/82 (P.C.C.)	2	12	.
			Carried forwd. Rupees	1391	11	3

1884			Total brought forward Rupees		1519	10 a
August	11	To	The Govt. of Fort St. George			
C.S.			Cash rec'd being fees for the day.		12	a a
	13	To	The Bank of Madras			
			Cheque No. 145 in favor of C. Sooraya Chetty for Rs.		281	3 a
	a	To	The Govt. of Fort St. George			
C.S.			Cash rec'd being fees for the day.		25	a a
	14	To	The Govt. of Fort St. George			
C.S.			Cash rec'd being fees for the day.		4	a a
			Total Carried forward Rupees		1841	13 a

1884			Total brought forward Rs.		1391	11 3
Augt.	11	By	The Subsistence Money.			
			Cash paid to Biligiry Iyengar Plaintiff's Attorney being refund of Subsistence Allowance for the Defendant under Warrant of arrest dated 19th December 1883 in C.S. No. 30 of 79 on the File of the District Court Nundidroog Division Bangalore		7	12 a
a	145	By	Mahaluga Moodelly vs Manicka Moodelly.			
			Cash paid for hand-bills as per bill in C.S. No. 831 of 1884.		2	a a
a	147	By	M. Rungiah Naidoo vs Koo. Appavoomy Chetty			
C.S.			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 57 35/82. (J.L.C.)		3	a a
	12	By	C. Sooraya Chetty vs Danakoti Ammall.			
C.S.			Cash paid to the "Madras Times" as per bill in C.S. No. 20908 1882 (J.L.C.)		2	10 a
	13	By	C. Sooraya Chetty vs Danakoti Ammall			
			Cash paid to C. Sooraya Chetty the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 17th March 1884 in C.S. No. 20908 of 1882. L.C.C.		281	3 a
	15	By	Mahaluga Moodelly vs Manicka Moodelly			
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 831/84. L.C.		10	a a
			To Total Carried forward Rs.		1698	4 3

Dr. 9.

General Cash Account.

Cr. 9.

1884			Total brought forward Rupees	1841	13		
Augt. 16		To The Witness Batta					
		Cash recd. from P. Ruthnavelupathy Mudelly the Insolvent in Re Parungipettai Ruthnavelupathy Mudelly an Insolvent Debtor being Witness batta		1	"	"	✓
"	12	To Govt. of Fort St. George					
C/P		Cash recd being fees for the day		7	"	"	✓
18	10	To Vesalatchee Ummall wo A. Narayanaswamy Chetty					
		Cash recd from Vesalatchee Ummall the Plaintiff herein being advance to meet expenses of sale in C.S. No. 17219 of 83. S.C.C.		35	"	-	✓
"	12	To The Govt. of Fort St. George					
C/P		Cash recd being fees for the day		5	"	"	✓
19	17	To The Subsistence Money.					
		Cash recd from the Plaintiff M. Zynool Abdeen Saib being subsistence allowance for the two Defendants under Warrant of Arrest dated 1st August 1884 in C.S. No. 79 of 1883.		15	8.		✓
"	12	To The Govt. of Fort St. George					
		Cash recd being fees for the day.		27	"	"	✓
"	18	To The Public Meeting					
		Cash recd from Mr. P. Arunda Charlu, on account of the expenses incurred for advertising a notice of Sheriff's meeting in the Local papers regarding the death of His Royal Highness the Duke of Albany		75	12.		✓
		Total Carried forward Rs.		2008	1	"	

1884			Total brought forward Rupees	1698	4	3.	
August 15	97	By The Contingent Charges					
		Cash paid to Mr. J.L. Dring Court Keeper for engaging Servants to the Jury room during the Sessions as per bill		3	5	"	
		" Cash paid to Peru Pholasee for the purchase of Lamp oil &c. for the Sheriff's office for the month of August 84 as per bill dated 15th August 1884		2	4	3	
		" Cash paid to Thotty & Sweeper for cleaning the prisoner's room during the Sessions held for four days at two annas each per day		1	"	"	6 93 ✓
C/P							
16	34	By The Witness Batta					
		Cash paid to the Bailiff T. Arumanathellum in Re Parungipettai Ruthnavelupathy Mudelly an Insolvent Debtor being Witness batta		1	"	"	✓
C/P							
18	10	By The Bank of Madras					
		Cash paid into the Bank				70	" " ✓
"	17	By The Subsistence Money.					
		Cash paid to the Keeper of the Civil Jail through the Bailiff C. Venkatachellum being subsistence allowance for the 4 Defendts from 18th to 31st Instant being 14 days at four annas per day under Warrant of arrest dated 29th April 1884 in C.S. No. 148 of 1883.		3	8	"	
C/P							
20	146	By C. Seshayya Chetty wo Danakoti Ummall					
		Cash paid to Mr. Alfred Champion Attorney for the Plaintiff herein being refund of deposit in C.S. No. 20908/82. S.C.		30	"		
"		Cash paid to the "Hindu" as per bill		2	10		
						32	10.
		Total Carried forward Rs.		1811	156		

Dr. 9. General Cash Account. Cr. 10.

1884				Total brought forward Rupees	1841	13	1884	Total brought forward Rupees	1811	15 6
August 16			To The Witness Batta				August 15	By The Contingent Charges		
			Cash recd from P. Ruthnavelupathy Mudelly the Insolvent in Re Parungipettai Ruthnavelupathy Mudelly an Insolvent Debtor being Witness batta		1			Cash paid to Mr J.L. Spring Court Keeper for engaging Servants to the Jury room during the Sessions as per bill	3	
							"	Cash paid to Peon Kolasee for the purchase of Lamp oil &c for the Sheriff's office for the month of August /84 as per bill dated 15th August 1884	2	4 3
	12		To Govt of Fort St George				"	Cash paid to Chetty & Sweeper for cleaning the prisoners room during the Sessions held for four days at two annas each per day	1	6 9
			Cash recd being fees for the day		7		16	By The Witness Batta		
	18		To Vesalatchee Ummall wo K. Narayanaswamy Chetty					Cash paid to the Bailiff V. Arunachellum in Re Parungipettai Ruthnavelupathy Mudelly an Insolvent Debtor being Witness batta	1	
			Cash recd from Vesalatchee Ummall the Plaintiff herein being advance to meet expenses of sale in C.S No 17,219 of 83. S.C.C.		35		18	By The Bank of Madras		
	12		To The Govt of Fort St George					Cash paid into the Bank	70	
			Cash recd being fees for the day		5		19	By The Subsistence Money		
19			To The Subsistence Money					Cash paid to the Keeper of the Civil Jail through the Bailiff C. Vencatachellum being Subsistence allowance for the 4 Defendts from 18th to 31st Instant being 14 days at four annas per day under Warrant of arrest dated 19th April 1884 in C.S No 148 of 1883	3	8
			Cash recd from the Plaintiff M. Zynool Abdeen Saib being Subsistence allowance for the two Defendants under Warrant of Arrest dated 1st August 1884 in C.S No 79 of 1883		15	8	20	By C. Seshayya Chetty wo Danakoti Ummall		
	12		To The Govt of Fort St George					Cash paid to Mr Alfred Champion Attorney for the Plaintiff herein being refund of deposit in C.S No 20908/82 S.C.	30	
			Cash recd being fees for the day		27		"	Cash paid to the "Hindoo" as per bill	2 10	32 10
	16		To The Public Meeting							
			Cash recd from Mr P. Anunda Charlu on account of the expenses incurred for advertising a Notice of Sheriff's meeting in the Local papers regarding the death of His Royal Highness the Duke of Albany		75	12				
			Total Carried forward Rs		2008	1		Total Carried forward Rs	1811	15 6

10 Dr:

General Cash account

Cr: 10

1884				Total brought forward Rupees	2008	1	1884		Total brought forward Rupees	1811	15	6
Aug 1	20	12	To The Mofussil Service				Aug 1	20	By The Mofussil Service			
			Cash recd from the Plaintiff Thundy being postage for transmitting Summons to the address of the Defendt in C.S. No 23 of 1884		6	✓			Cash paid for postage for transmitting Summons to the address of the Defendant in C.S. No 23 of 1884		6	✓
	"	12	To The Govt of Fort St George				C.S.	21	By The Subsistence Money			
C.S.			Cash recd being fees for the day		4	✓			Cash paid to the Keeper of the Black Town Civil Jail through the Bailiff			
	21	12	To The Govt of Fort St George						Mr A. Cooper being subsistence allowance for the 1st Defendant from 20th to 31st July/1884 being 12 days			
			Cash recd being fees for the day		21	✓	C.S.		under Warrant of arrest dated 1st August 1884 in C.S. No 79 of 1883	3		✓
	"	17	To The Subsistence Money					22	By M. Lutchmee Ammall vs W. Waddell			
			Cash recd from Mr Alfred Champion Plaintiffs Attorney being subsistence allowance for the two Defendants under Warrant of arrest dated 19th August 1884 in C.S. No 210 of 1882		15	8			Cash paid to M. Lutchmee Ammall the Plaintiff herein being refund of balance of deposit as per bill of Costs of 11th Novr/83 in C.S. No 225/68		16	✓
C.S.								"	By C. Poobraya Chetty vs Danakoti Ammall			
	22	21	To Muruguthavaram Lutchmee Ammall vs William Waddell						Cash paid to the "Madras Mail" as per bill in C.S. No 2098 of 1882		26	
			Cash recd from M. Lutchmee Ammall the Plaintiff herein being advance for sale expenses in C.S. No 225 of 1868		35			"	By The Bank of Madras			
	"	12	To The Govt of Fort St George						Cash paid into the Bank of Madras		180	
C.S.			Cash recd being fees for the day		23			"	By Moollah Jafferjee Tyebally Sahib vs P. J. Powis Chetty & anor			
									Cash paid to the Fort St George Gazette as per bill in C.S. No 156-874		11 14	✓
								"	By The Subsistence Money			
							C.S.		Cash paid to Messrs Grant & Short Plaintiffs Attorneys being refund of balance of Subsistence allowance for the 4th Defendant under Warrant of arrest dated 29th April 1884 in C.S. No 148/1883		4 4	✓
			Total Carried forward Rs		2106	15			Total Carried forward Rupees	2015	3	6

1884				Total brought forward Rs.		2106	15 ⅄
Aug 23		17	To	The Subsistence Money.			
				Cash recd from Mr C. W. Wilson Plaintiffs Attorney being subsistence allowance for the 2+3 Defendants under Warrant of Arrest dated 22d August 1884 in CS No 88 of 1883.		15	8 ⅄
	⅄	12	To	The Govt of Fort St George			
CR				Cash recd being fees for the day.		25	⅄ ⅄
25		12	To	The Govt of Fort St George			
CR				Cash recd being fees for the day.		23	⅄ ⅄
26		12	To	The Govt of Fort St George.			
CR				Cash recd being fees for the day.		18	⅄ ⅄
27		12	To	The Govt of Fort St George			
CR				Cash recd being fees for the day		12	⅄ ⅄
28			To	The Professil Service			
				Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being postage for transmitting Summons to the address of the Defendant in CS No 141 of 1884.		⅄	6 ⅄
⅄			To	The Govt of Fort St George			
CR				Cash recd being fees for the day.		2	⅄ ⅄
29			To	The Contingent Charges			
				Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriffs office for the month of Aug 1884 as per bill		137	9.
				Total Carried forward Rs.		2216	49.

1884				Total brought forward Rs.		2015	3 6
Aug 23		145	By	The Bank of Madras No Soora Soobrayaloo Chetty.			
				Cash paid to the Bailiff C. Venkatachellum for beat of drum in CS No 19595/83. S.C.		⅄	4 ⅄
	⅄	149	By	The Bank of Madras No Soora Teddoo Sawmy Chetty			
CR				Cash paid to the Bailiff C. Venkatachella Chetty for beat of drum in CS No 19597 of 1883.		⅄	4 ⅄
25		145	By	Mahalinga Mood No Manicka Moodelly &c.			
CR				Cash paid for Carriage hire of the officer to Conducting the Sale in CS No 831 of 84. S.C.		2	⅄ ⅄
28		150	By	The Professil Service			
				Cash paid for postage on the Cover to the address of the Defendt in CS No 141/84.		⅄	6 ⅄
	⅄	144	By	Mahalinga Mood No Manicka Moodelly &c.			
CR				Cash paid to the Native Bailiffs Crier fees in CS No 831/84. S.C.		2	⅄ ⅄
29		166	By	The Public Meeting			
				Cash paid to the "Madras Times" for advertising a Notice of Sheriffs Meeting held on the 3d July 1884 at the Patcheappas Hall as per bills		41	4 ⅄
				Total Carried forward Rs.		2061	5 6

General Cash account.

1884.			Total brought forward Rupees	2,216	4	9	
Augt.	29	12	To The Govt. of Fort St. George				
			Cash rect. being fees for the day.		10	0	
			Rupees.	2,226	4	9.	

1884.			Total brought forward Rs.	2061	5	6.	
Augt.	31		By Balance	164	15	3.	
			Rupees	2,226.	4	9	

General Cash Account.

1884						1884			
Septbr.	1		To Balance brought forward from 31st August 1884		164 15 3	Septbr.	1	166	By The Public Meeting
"		151	To B. Ramaraumy Naidoo vs T. Krisnaraumy Iyendelly for Cash recd from the Plaintiff herein through Thumaroya Kandy being advance to meet Sale expenses in C.S. No 7144 of 1883 on the File of the Madras Court of Small Causes		40 . .				Cash paid to the "Athenaeum & Daily News" for advertising a Notice of Sheriffs Meeting held on the 3d July 1884 at the Patcheappa Hall as per two bills . . . . . 66 . .
"		17	To The Subsistence Money. Cash recd from Messrs Grant & Laing Plaintiffs Attys being Subsistence Allowance for the Defendant under Warnt of Arrest dated 25th August 1884 in C.S. No. 393 of 1881		7 12 . .				" Cash paid to the "Madras Standard" for . . . do . . . do . . . as per bill . . . . . 33 . . . . 99 . .
"		17A	To The Office Salary. Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for Augt 1884		473 6 9.	"		10	By The Bank of Madras Cash paid into the Bank. 4170 . .
"		18	To The Gout of Fort St George. Cash recd being fees for the day		11 . .	"		174	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1884 . . . . . 473 6 9.
"		118	To Moollah Jaffierjee Tyeb Ally Saib vs T.J. Lemos Chetty & anr. Cash recd from Moona Sava Veerappa Chetty on behalf of M. Camaragooroo Chetty Plaintiff in C.S. No 217/84 in full satisfaction with interest of the Sale Warrant issued on the 6th February 1884 in C.S. No 156 of 1874 as follows:— Amount of Warrant with Costs . . . . . 2548.11.8 Interest thereon at 6 per cent per annum from 4th May 1874 to 8th September 1884 being 3770 days — 1579.10.10 " Amount of Deposit to meet Sale expenses . . . . . 50 . .		4178 6 6.	"		18	By George M. Pazalo vs C. D. Twigg. Cash paid for a receipt Stamp to purchaser in C.S. No 224/77 . . 1 . .
			Total Carried fwd Rupees		4875 8 6.				Total Carried fwd Rupees 4742 7 9.

1884				Total brought forward Rs.	4,875	8	6.
Sept.br 2		151	To	C. Ragavaloo Chetty vs Mr. Rose			
				Cash recd from Mr. James Carr Attorney for the Plaintiff herein being advance to meet expenses of sale in C.S. No. 15,334 of 1882 on the File of the Madras Court of Small Causes	40	"	"
	"	12	To	The Govt. of Fort St. George			
C.S.				Cash recd being fees for the day	7	"	"
	3	148	To	Mahalinga Moodelly vs Manicka Moodelly & ano			
				Cash recd from Mahalinga Moodelly the Plaintiff herein being advance to meet expenses of Re-sale in C.S. No. 831/84 S.C.	20	"	"
	"	13	To	The Govt. of Fort St. George			
C.S.				Cash recd being fees for the day	18	"	"
	4	13	To	The Govt. of Fort St. George			
C.S.				Cash recd being fees for the day	14	"	"
	6	13	To	The Govt. of Fort St. George			
C.S.				Cash recd being fees for the day	6	"	"
				Total Carried forward Rs.	4980	8	6.

1884				Total brought forward	4762	7	9.
Sept.br 2		98	By	The Contingent Charges			
				Cash paid to Muttiah Seevarasa Moodelly being binding Charges of Fort St. George Gazette from January to June 1884 in one volume as per bill of 1st September 1884	1	14	"
	"			Cash paid to punka-puller Pamoosawmy for pulling punkas in the Deputy Sheriff's room for the month of August & two days in September 1884 as per bill of 2 September 1884	4.4.3	6	2 3
	3	17	By	The Subsistence Money			17346
				Cash paid to the Plaintiff M. Zynool Abdeen being refund of balance of Subsistence allowance for the 1st Defendant under Warrant of arrest of 1st August 1884 in C.S. No. 79 of 1883	4	12	"
	"			Cash paid to C. W. Wilson Esqr. Plaintiff's Attorney being refund of balance of Subsistence allowance for the Defendants under Warrant of arrest of 15th Febry 1884 in C.S. No. 88/83.	16	12	"
C.S.						21	8
	4	145	By	The Bank of Madras vs Soora. Seshayalu Chetty			
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 19595 983 S.C.	10	"	"
	"	149	By	The Bank of Madras vs Soora Peddoosawmy Chetty			
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 19597/83 S.C.C.	10	"	"
	"	166	By	The Public Meeting			
				Cash paid to the "Hindu" for advertising a notice of Sheriff's meeting held on the 3rd July 1884 at Patcheappa's Hall as per bill	31	8	"
	"			Cash paid to the "Madras Mail" for ... do ... do ..... as per two bills	81	4	"
	"	150	By	Veesalatchee Ammal vs N. Narayanasawmy Chetty.			
C.S.				Cash paid to the Bailiff T. Arunachellum for beat drum in C.S. No. 7210 of 1883 S.C.		4	"
					4903	2	"

General Cash Account.

1884			Total brought forward Rupees		4980	8	6	
Septbr. 8		153	To The Mofussil Service					
			Cash pd. from Messrs. Branson & Branson Plaintiffs Attorneys being postage for transmitting Summons to the address of the Defendants in C.S.Nos. 193. 194. 195 and 196. of 1884		1	12	0	✓
	"	12	To The Govt. of Fort St. George					
C.B.			Cash pd. being fees for the day		16	"	"	✓
9		10	To The Bank of Madras					
			Cheque No. 147. in favor of the Bank of Madras.		409	14	0	✓
	"	12	To The Govt. of Fort St. George					
C.B.			Cash pd. being fees for the day		5	"	0	✓
10		10	To The Bank of Madras					
			Cheque No. 146 in favor of Pankeum Pchapathy Chetty for	Rs.	4168	6	6	✓
			Total Carried forward	Rupees	9581	9	"	

1884.			Total brought forward	Rupees	4903	2	0	
Septbr. 8		145	By Moollah Jafferjee Tyeb Ally Saib no P.J. Samoo Chetty & Co.					
			Cash paid to the "Madras Times" as per bill in C.S. No. 156/74.		3	8	0	✓
C.B.								
	9	153	By The Mofussil Service					
			Cash paid for postage on the four Covers addressed to the Defendts in C.S.Nos. 193. 194. 195 and 196 of 1884 at 4 annas each Cover		1	12	0	✓
	"	145	By Moollah Jafferjee Tyeb Ally Saib no P.J. Samoo Chetty & Co.					
			Cash paid to the "Madras Standard" as per bill in C.S.No. 156/74		3	8	0	✓
	"	148	By Mahaling a Moodelly no Cumdasammy Moodelly & Co.					
			Cash paid to the "Madras Standard" as per bill in C.S.No. 83/74 & C.C.		3	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 August 1884		409	14	0	✓
C.B.								
10		145	By Moollah Jafferjee Tyeb Ally Saib no P.J. Samoo Chetty & Co.					
			Cash paid to Pankeum Pchapathy Chetty the Transferee Plaintiff herein being the amount levied with Interest & Costs in full satisfaction of the Warrant of ~~Arrest~~ Sale issued on the 6th February 1884 in C.S.No. 156 of 1874. as follows:—					
			Amount of Warrant with Costs		2542	11.	8	
			Interest thereon from 4th May 1874 to 31st August 1884 being 3770 days at 6 per cent per annum		1579	10.	10	
	"		Cash paid to ... do ... do ... being refund of deposit		40	0.	0	✓
					4168	6	6	✓
			Total Carried forward	Rupees	9493	2	6	

1884			Total brought forward Rupees	9581	9 a
Septbr. 10	13	To The Govt. of Fort St. George			
C.R.		Cash recd. being fees for the day		28	- -
11	22	To In Re Gopully Narayanaswamy Naidu an Insolvent Debtor			
		Cash recd. from the Superintendent of Prisons for the Town of Madras being the amount levied in full satisfaction of the Warrant issued on the 1st. September 1884. by the Court for the Relief of Insolvent Debtors and payable to Bundee Ramanjoolos Naidoo Creditor No. 1 in the Sch. debt		616	- -
"	17	To The Subsistence Money			
		Cash recd. from the Superintendent of Prisons, Madras being Subsistence Allowance paid for the above Insolvent from 1st. Septbr. to 31st. December 1884. at four annas per day under a Warrant of the Insolvent Court issued on the 1st. Septbr/84 in Re. Gopully Narayanaswamy Naidu an Insolvent Debtor		308	"
"	13	To The Govt. of Fort St. George			
C.R.		Cash recd. being fees for the day		12	- -
13	24	To The Witness Batta			
		Cash recd. from A. Pichiah Chetty Opposing Cr. No. 1 in Re Maduray Seroovengada Chetty an I. Dr. being Witness batta		1	- -
"	13	To The Govt. of Fort St. George			
C.R.		Cash recd. being fees for the day		1	" "
15	13	To The Govt. of Fort St. George			
C.R.		Cash recd. being fees for the day		2	" "
		Total Carried Fd. Rupees		10272	1 "

1884			Total brought fwd. Rupees		
Septbr. 10	149	By The Bank of Madras on S. Peddoo Lawmy Chetty			
		Cash paid for Hand. bills as per bill in C.S. No. 19597/83. L.C.		2	- -
"	148	By The Bank of Madras on Soora Soobrayaloo Chetty			
		Cash paid for Hand. bills as per bill in C.S. No. 19595/83 L.C.		2	- -
"	146	By Moollah Jaffierjee Tyeb Ally Saib on P. J. Pomoo Chetty & Co.			
C.R.		Cash paid for Hand. bills as per bill in C.S. No. 156/74		2	- -
11	148	By Mahaliga Moodelly on Manicka Moodelly & Co.			
		Cash paid to the bailiff O. Veneatachellum for beat of drum in C.S. No. 83/84 L.C.		-	4 -
"	131	By M. Lutchmee Ammall on William Waddell			
C.R.		Cash paid to the bailiff O. Veneatachellum for beat of drum in C.S. No. 225/66.		-	4 -
13	10	By The Bank of Madras			
		Cash paid into the Bank.		700	- -
"	24	By The Witness Batta			
		Cash paid to the bailiff T. Aroonachellum in Re Maduray Seroovengada Chetty, an I. Dr. being Witness batta		1	- -
		Total Carried forward Rupees		10,200	10 6.

17. Dr.

General Cash account.

Cr. 17.

1884			Total brought forward Rs.	10372	1	0	
Sept.br 16	13	To	The Govt. of Fort St. George				
			Cash recd being fees for the day.		10	0	✓
	17	To	The Witness Batta.				
			Cash recd from N. Soobroya Moodelly Opposing Cl. No 3 in Re Salavanoor Saminatha Reddy an Insolvent Debtor being Witness Batta		18	0	✓
	18	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		19	0	✓
	20	To	The Bank of Madras no Soora Peddoo sawmy Chetty				
			Cash recd from V. Venkataya Chetty on behalf of Jootoor Soobramania Chetty the purchaser herein being deposit on account of his purchase of the house & ground No. 54 in Narayana Moodelly Street, Peddoo Naicko Pettah in the Black Town of Madras for Rupees 610 — in Cl. No. 19,597 of 1853. S.C		155	0	✓
		To	The Bank of Madras no Soobroyaloo Chetty & S.				
			Cash recd from Soorah Lutchmiah Chetty the purchaser herein being deposit on account of his purchase of the house and ground No. 54. in Narayana Moodelly Street, Peddoo Naicko Pettah in the Black Town of Madras for Rs. 140 — in C. & No. 19,595 of 1853 S. C.		40	0	✓
		To	The Govt. of Fort St. George				
			Cash recd being fees for the day.		14	0	✓
			Total Carried forward Rs.	10,511	9	0	

1884			Total brought forward Rupees	10,200	10	6	
Sept.br 17	24	By	The Witness Batta				
			Cash paid to the Bailiff V. Arunachellum in Re Salavanoor Saminatha Reddy an Insolvent Debtor being Witness batta		18	0	✓
	18	By	Veerabatchee Ammall no N. Narayanaswamy Chetty &				
			Cash paid to the Fort St. George Gazette as per bill in Cl. No. 17219 of 1853. S.C.		10	0	✓
	131	By	K. Lutchmee Ammall no William Waddell				
			Cash paid to the Fort St. George Gazette as per bill in Cl. No. 225/1853		9	6	✓
	149	By	The Bank of Madras no Soora Peddoosawmy Chetty				
			Cash paid for Carriage hire of the Officer Conducting the sale in Cl. 19597/53 S.C.		2	0	✓
	148	By	The Bank of Madras no Soora Soobroyaloo Chetty				
			Cash pd for Carriage hire of the Officer to Conduct the Sale on the 19th Sept.br 84 in Cl. 19595/53 S.C.		2	0	✓
	20	By	The Contingent Charges				
	98		Cash paid to Pean Tholasa for the purchase of Lamp oil for the Sheriff's Office for the Months of September 1884 as per bill dated 17th September 1884		2	1	6 ✓
			Total Carried forward Rupees	10,227	10	0	

18 Dr.

General Cash account.

Cr. 18.

1884			Total brought forward Rupees	10,511	9	0
Sept.	20	144	To Moollah Jafferjee Tyeb Ally Saib no A. C. Kisnasawmy Chetty &c.			
			Cash recd from C. W. Wilson Esqr Attorney for the Pff herein being balance of deposit as per bill of Costs 7/18 Sept. 84 in C.S. No. 258/76.	4	4	0
	22	12	To the Govt of Fort St George			
			Cash recd being fees for the day.	6	4	0
	23	17	To the Subsistence Money			
			Cash recd from P. V. Kisnasawmy Chetty Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of arrest dated 22d September 1884 in C.S. No. 352 of 1881	7	12	0
	"	13	To the Govt of Fort St George			
			Cash recd being fees for the day	27	0	0
	25	152	To Beleventhra Buthen no Nullathumby Buthen.			
			Cash recd from Beleventhra Buthen the Plaintiff herein being advance to meet expenses of sale in C.S. No. 228 of 1876	40	0	0
	"	13	To the Govt of Fort St George			
			Cash recd being fees for the day	5	0	0
	26	149	To the Bank of Madras no Soora Peddoosawmy Chetty			
			Cash recd from V. Vencatasa Chetty on behalf of Jootoor Soobramanya Chetty the purchaser herein being balance of purchase money in C.S. No. 1959. of 1883. S.C.	455	0	0
	"	13	To the Govt of Fort St George			
			Cash recd being fees for the day	7	0	0
				11639	0	

1884			Total brought forward Rupees	10,227	10	0
Sept.	22	151	By C. Ragavooloo Chetty no Mrs Rose			
			Cash paid to the bailiff T. Aroomachellum for cost of drawn in C.S. No. 5334/82. S.C.	0	4	0
	"	11	By The Bank of Madras			
			Cash paid into the Bank	200	0	0
	23	149	By The Bank of Madras no P. Peddoosawmy Chetty			
			Cash paid to the Native bailiffs crier fees in C.S. No. 1959/83 S.C.	2	0	0
	"	148	By The Bank of Madras no Soora Soobrayaloo Chetty			
			Cash paid to Native Bailiffs Crier fees in C.S. No. 1959/83. S.C.	2	0	0
	24	144	By Moollah Jafferjee Tyeb Ally Saib no A. C. Kisnasawmy			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 258/76.	5	0	0
	"	145	By Moollah Jafferjee Tyeb Ally Saib no P. J. Samoo Chetty &c.			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 156 of 1874.	3	8	0
	"	148	By Mahaling a Moodelly no Cumdasawmy Mudr.			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 831/84. S.C.	3	0	0
	26	149	By The Bank of Madras no Soora Peddoosawmy Chetty			
			Cash paid for a receipt stamp to the purchaser in C.S. No. 1959/83. S.C.	0	1	0
	"	11	By The Bank of Madras			
			Cash paid into the Bank	80	0	0
				Rupees 10523	7	0

19 Dr.

General Cash Account Cr. 19.

1884					1884		
			Total brought forward	Rs. 11,063 9		Total brought forward	Rs. 10523 7 4
Sept. 26	17	To Fee Subsistence Money.			Sept. 27	11 By Fee Bank of Madras	
		Cash recd from Alfred Champion Esqr. Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest 16 Sept. 84 in C.S. No. 166 of 82		7 12		Cash paid into the Bank	525 " "
"	9	To Fee Contingent Charges			"	34 By Fee Witness Batta	
		Cash recd from the Accountant General being the amount of Contingent Charges incurred for the month of September 1884 as per bill of 26 September 1884		8 3 9		Cash paid to the Bailiff T. Arcotachellum in Re Meer Saib & Cander Saib an Insolvent Debtors being Witness batta	18 "
27	24	To Fee Witness Batta					
		Cash recd from Messrs. Barclay & Morgan Attorneys for the opposing Creditor No. 1 in Re Meer Saib & Cander Saib Insolvent Debtors being Witness batta.		18 "			
"	12	To Fee Govt. of Fort St. George					
		Cash recd being fees for the day					
30	17	To Fee Subsistence Money.		55 " "			
		Cash recd from the Plaintiff Guntoor Venkatanarrainiah being subsistence allowance for the Defendant under Warrant of Arrest dated 25 September 1884 in C.S. No. 364 of 1882					
"	12	To Fee Govt. of Fort St. George		7 12 "			
		Cash recd being fees for the day		17 " "			
			Rupees	11,160 12 9		Madras 30 September 1884.	Rupees 11049 15 "

11049-15
110-15-9
11160-12-9

19 Dr.

General Cash Account Cr. 19.

1884					1884		
			To Total brought forward	Rs. 11,063 9		To Total brought forward	Rs. 1053 7
Septr. 26	17	To Rec. Subsistence Money.			Septr. 27	By The Bank of Madras	
		Cash recd. from Alfred Champion Esqr. Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 16th Septr. 84 in C.S.C. No. 166 of 82		7 12		Cash paid into the Bank	525
"	9	To Rec. Contingent Charges			"	By Rec. Witness Batta	
		Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the month of September 1884 as per bill dated 26th September 1884		8 3 9		Cash paid to the Bailiff T. Arooracheltum in R. Ameer Saib & Cawder Saib Insolvent Debtors being Witness batta	18
27	24	To Rec. Witness Batta					
		Cash recd. from Messrs. Barclay & Morgan Attorneys for the opposing Creditor No. 1 in R. Ameer Saib & Cawder Saib Insolvent Debtors being Witness batta		18			
"	12	To The Govt. of Fort St. George					
		Cash recd. being fees for the day					
30	17	To Rec. Subsistence Money.		55			
		Cash recd. from the Plaintiff Guntoor Venkatanarrainiah being Subsistence allowance for the Defendant under Warrant of Arrest dated 25 September 1884, in C.S.C. No. 364 of 1882		7 12			
"	12	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		17			
			Rupees	11,160 12 9		Rupees	1104 9 15

Errors 30th September 1884.

11049-15-
110-13-9
11160-12-9

20 Dr.

General Cash account

Cr. 20.

1884

October 1		To Balance brought forward from 30th September 1884		140	13 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 September 1884		473	12 9.
"	1	To The Govt of Fort St George			
C&R		Cash recd being fees for the day.		22	" "
2	147	To M. Rungiah Naidoo vs K. Appasawmy Chetty & Co			
		Cash recd from M. Rungiah Naidoo the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 5735/1872 S.C.		40	" "
"	1	To The Govt of Fort St George			
C&R		Cash recd being fees for the day		21	" "
3	170	To Veesalatchee Ammall vs N. Narrainsawmy Chetty.			
		Cash recd from the Defendant N. Narrainsawmy Chetty being the amount levied in full satisfaction of the sale Warrant issued on the 11th August 1884 in C.S. No. 17219/83 S.C.		6588	8.
"		Cash recd from ... do ... do ... being deposit to meet expenses of sale	50 " "	708	8.
"	148	To The Bank of Madras vs Soora Pedroyalu Chetty.			
		Cash recd from Soora Lutchmiah Chetty the Purchaser herein being balance of purchase money in C.S. No. 19595/1853 S.C.		100	" "
"	1	To The Govt of Fort St George			
		Cash recd being fees for the day.		16	" "
		Total Carried forward Rupees		1492	3 2

1884

October 1	174	By The Office Salary			
		Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1884		473	12 9.
C&R					
2	145	By Moollah Jaffrejee Tyeb Ally Saib vs S.J. Soma Chetty & Co			
		Cash paid to the "Hindu" as per bill in C.S. No. 156 of 1874		38	"
"	152	By Belevanthara Buthen vs Nullathumby Buthen			
		Cash paid to the Bailiff T. Aroon achellum for cost of drum (2 Sets) in C.S. No. 2286 of 1876.		8	"
"	147	By M. Rungiah Naidoo vs K. Appasawmy Chetty & Co			
		Cash paid to M. Rungiah Naidoo the Plaintiff herein being refund of balance of deposit as per bill of costs dd. 2 October 84 in C.S. 5735/872 S.C.		10	" "
"	1	By Veesalatchee Ammall vs N. Narrainsawmy Chetty.			
C&R		Cash paid for Carriage hire of the Officer conducting the Sale in C.S. No. 17219/83. S.C.		2	" "
		Total Carried forward Rupees		489	12 9.

General Cash account.

1884				Tohil brought forward Rupees			14923	2	
October	3	153	To	A. Venkatachellamiah Chetty No. Chelavala Chelamiah Do.					
				Cash rec.d from A. Venkata Chelamiah Chetty the Plaintiff herein being deposit & connect expenses of Attachmt of moveable property issued on the 2d October 1884 in C.S.No. 242/84		20			
	4	153	To	George E. Paezold No. Edmund Doly Twigg &c					
				Cash rec.d from Mr. G. E. Paezold the Plaintiff herein being part of purchase money of the Superstructure & materials of a house in Purbaw Ally Saiks Street on the Mount Road, Madras and sold to the Plaintiff for Rs 350 — in C.S.No. 224 of 1877		449			
	"	14	To	The Govt. of Fort St. George					
				Cash rec.d being fees for the day.		2			
	"	153	To	George E. Paezold No. Edmund Doly Twigg &c					
				Cash rec.d from Mr. George E. Paezold the Plaintiff herein being further deposit & connect expenses of sale as per bill of Costs dated 3d October 1884 in C.S.No. 224 of 1877		49			
	6	11	To	The Bank of Madras					
				Cheque No. 148 in favor of Veesalatchee ammall for.	Rupees	693	8	8	
				Total Carried fd.	Rupees	2256	13	10	

				Total brought forward	Rupees		489	12	9
1884									
October	3	"	By	The Bank of Madras					
				Cash paid into the Bank.		900			
	4	13	By	The Subsistence Money.					
				Cash paid to P. Sheroovengadasawmy Pillay Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of arrest d.d. 22d March 1884 in C.S.No. 406/81.		7	12		
				Cash paid to the Keeper of the Civil Jail through the Bailiff C. Venkatachellum being subsistence allowce for the Defendant from 3d to 31st October/84 being 29 days at four annas per day under Warrant of arrest d.d. 25th Sept./84 in C.S.No. 364/82.		7	4	15	
	"	153	By	George Paezold No. E. Doly Twigg &c					
				Cash paid to Mr. George E. Paezold the Plaintiff herein being refund of deposit in C.S.No. 224/77. Case per letter from Mr. Grant dated 14th Oct. 84).		449			
	6	163	By	Veesalatchee ammall No. A. Narrayanasawmy Chetty.					
				Cash paid to Veesalatchee ammall the Plaintiff herein being the amount levied in full satisfaction of the Sale Warrant issued on the 11th August 1884 in C.S.No. 1219/83. S.C.		658	8	8	
	"			Cash paid to ... do ... do ... being refund of deposit		35		693	8 8
	"	169	By	C. Rungasawmy Moodelly No. C. Singaravelu &c.d					
				Cash paid to the Bailiff V. Aronachellum for beat of drum in C.S.No. 123/82			4		
	"	188	By	The Bank of Madras No. Soora Sooboryalu Chetty					
				Cash paid for a receipt Stamp to purchaser in C.S.No. 1957 of 1883			1		
				Total Carried fd.	Rupees	2143	3	5	

1884			Total brought forward Rupees		2256	13	10.
October	7	14	To The Govt. of Fort St. George				
C.B.			Cash recd. being fees for the day		4	0	0
	8	18	To Fee Subsistence Money.				
			Cash recd. from Messrs Grant & Short Plaintiffs Attys being subsistence allowance for the Defendant under Warrant of arrest dated 8th October 1884 in C.S. No. 147 of 1883		7	12	0
	"	11	To The Bank of Madras				
			Cheque No. 149 in favor of the Bank of Madras for	Rupees	342	8	0
	"	14	To The Govt. of Fort St. George				
C.B.			Cash recd. being fees for the day.		5	0	0
	9	14	To The Govt. of Fort St. George				
C.B.			Cash recd. being fees for the day		6	0	0
	10	14	To The Govt. of Fort St. George				
C.B.			Cash recd. being fees for the day		28	0	0
	11	34	To The Witness Batta				
			Cash recd. from A. Ramanjooloo Chetty the Insolvent Debtor in Re Alacatoo Ramanjooloo Chetty being Witness batta		1	0	0
	"		Cash recd. from K. Appasoomy Chetty the opposing Creditor in Re Pondicherry Cunnee Chetty & anor Insolvent Debtors being Witness batta		1	0	0
	"	14	To The Govt. of Fort St. George				
C.B.			Cash recd. being fees for the day		5	0	0
	13	14	To The Govt. of Fort St. George				
C.B.			Cash recd. being fees for the day		4	0	0

1884			Total brought forward Rupees		2143	3	5
October	6	131	By R. Lutchmee Ammall. wife William Wadell.				
			Cash paid for a Conveyance Charge of the Officer Conducting the Sale in C.S. No. 226/1865		3	0	0
	"	18	By The Subsistence Money.				
			Cash paid to the Keeper of the Civil Jail through the Bailiff P. Veneatachellum being Subsistence Allowance for the Defendant from 4th to 31st September October 1884 being 28 days at four annas per day under Warrant of arrest dated 22nd Septr. /84 in C.S. No. 352/84.		7	0	0
C.B.							
	7	148	By Mahaliga Mudr. wife Manicka Mudr. Nattr.				
C.B.			Cash paid for Carriage hire of the Officer Conducting the Sale in C.S. No. 831/84. L.C.		2	0	0
	8	14	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 during the month of September 1884		342	8	0
C.B.							
	9	150	By Veesalatchee Ammah wife A. Narrainsammy Chetty				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 1721/83. L.C.		2	12	0
C.B.							
	11	34	By The Witness Batta				
			Cash paid to the bailiff G. Lutchmiah in Re A. Ramanjula Chetty an Insolvent Debtor being Witness batta		1	0	0
	"		Cash paid to C. Tholasingum in Re Pondicherry Cunnee Chetty & anor Insolvent Debtors being Witness batta		1	0	0
C.B.					2	0	0
	13	151	By C. Rajaroo Loo Chetty wife Mrs Rose. Decd.				
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 15334. of 1882. L.C.		10	0	0
	"	11	By The Bank of Madras				
C.B.			Cash paid into the Bank		80	0	0
			Total Carried forward Rupees		2592	7	5

General Cash account.

1884			Total brought forwd Rupees	2661	110
October 14		To The Subsistence Money.			
		Cash recd from Messrs Branson & Branson Attorneys for the Opposing Creditor No 7 in Re R. B. Nixon & anor Insolvent Debtors being Subsistence allowance for the 1st Insolvent at 5 Rupees a Week under a Warrant issued on the 14th October 1884 from the Court for the Relief of Insolvent Debtors		15	0
"		To The Govt of Fort St George.			
CR		Cash recd being fees for the day		7	0
	15	To The Subsistence Money.			
		Cash recd from Mr Alfred Champion Plaintiffs Attorney being Subsistence allowance for the Defendant under Warrant of Arrest dated 25th Sept 1884 in Cs No 87/84		7	12 0
"		To The Govt of Fort St George			
CR		Cash recd being fees for the day		5	0
	16 151	To C. Ragavooloo Chetty vs Mrs Rose &c.			
		Cash recd from C. Ramanjum Chetty being deposit on account of his purchase of a Coach house, Stabling and ground No 17 in Pareanna Mistry Street at Periamettoo Chary in the Village of Vepery, Madras for Rupees 270 — — in Cs. No 15,334 of 1882		80	0 0
"		To The Govt of Fort St George			
CR		Cash recd being fees for the day		4	0
				2779	13 10

1884			Total brought forwd Rupees	2592	7 5
October 14	16	To The Subsistence Money.			
		Cash paid to the Keeper of the Civil Jail through the Bailiff Mr S. Holmes being Subsistence allowance for the 1st Insolvent R. B. Nixon at 5 Rupees a Week for 3 Weeks in Re R. B. Nixon & anor Insolvent Debtors		15	0 0
CR					
	15 147	To M. Rungiah Naidoo vs His Assamy Naidoo			
		Cash paid to the Bailiff T. Arooneachellum for hire of drum in Cs No 5/85/82 S.C.		4	0
"	96	To The Contingent Charges			
		Cash paid to the peon Tholasee for the purchase of Lamp oil &c for the Sheriffs Office for the month of October 1884 as per bill of 15th October 1884		2	16
CR					
	16 151	To C. Ragavooloo Chetty vs Mrs Rose &c.			
		Cash paid for carriage hire of the Officer that Conducted the Sale on the 15th Instant in Cs No 15334 of 1882 S.C.	3 0 0		
		" Cash paid to Native Bailiffs Crier fees	2 0 0	5	0
"	152	To Belvenithra Buthen vs Nulla Thumby Buthen.			
		Cash paid to the Fort St George Gazette as per bill in Cs No 228/76		10	10 0
"	154	To M. Lutchmee Ammall vs William Waddell.			
		Cash paid to the Native Bailiffs Crier fees in Cs No 225/68		2	0
"	148	To Mahalinga Moodelly vs Mauicka Reed &c.			
		Cash paid to the Native Bailiffs Crier fees in Cs No 831 of 84		2	0
"	153	To George E. Paezold vs Edmund D'Cruz			
		Cash paid to the "Madras Times" as per bill in Cs No 224/77		3	0
			Total Carried forwd Rupees	2632	6 11

General Cash account.

1884				Total brought forward.	Rupees	2779	13 10
October	18	114	To	The Govt. of Fort St. George			
C.B.				Cash rec'd being fees for the day		10	" "
"	20	164	To	Casava Doss no A. Veerasawmy Chetty & anor.			
				Cash rec'd from P. Theroovengadasawmy Pillay Attorney for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 18,092 of 1883. on the File of the Madras Court of Small Causes		40	" "
"	"	114	To	The Govt. of Fort St. George			
C.B.				Cash rec'd being fees for the day.		35	" "
				Total Carried forward Rupees		2864	13 10.

1884				Total brought forward	Rs.	2632	6 11.
October	16	149	By	The Bank of Madras no Soora Peddoosawmy Chetty			
				Cash paid to the "Madras Times" as per bill in C.S. No. 19597 of 83. S.C.		2	8 "
	"	148	By	The Bank of Madras no Soora Soobrayaloo Chetty			
				Cash paid to the "Madras Times" as per bill in C.S. No. 19595/83 S.C.		2	8 .
	"	150	By	K. Krishnaswamy Naidoo no P. A. Appoo Coattee Chetty.			
C.B.				Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No. 6083/83 S.C.		.	4 "
"	18	149	By	Bank of Madras no S. Peddoosawmy Chetty			
				Cash paid to the "Madras Standard" as per bill in C.S. No. 19597 of 83. S.C.		2	12 .
	"	148	By	The Bank of Madras no S. Soobrayaloo Chetty			
C.B.				Cash paid to the "Madras Standard" as per bill in C.S. No. 19595/83 S.C.		2	12 .
"	20	150	By	Veesalatchee Ammall no A. Narayanasawmy Chetty			
				Cash paid to A. Narayanasawmy Chetty the Defendant herein being refund of balance of deposit as per bill of Costs dated 14th October 1884 in C.S. No. 17,219 of 83. S.C.		15	12 .
"		151	By	B. Ramasawmy Naidoo no P. Krishnasawmy Mudaliar			
				Cash paid to the bailiff V. Aroonachellum for beat of drum. (2 Lots) in C.S. No. 7144 of 1883. S.C.		.	8 .
"		148	By	The Bank of Madras no Soora Soobrayaloo Chetty			
				Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 19595 of 1883. S.C.		2	12 .
"		151	By	C. Ragavaloo Chetty no Mrs. Rose &c.			
				Cash paid for Hand-bills as per bill in C.S. No. 15,334 of 1882. S.C.		2	. .
"		150	By	Veesalatchee Ammall no Narayanasawmy Chetty			
				Cash paid for Hand-bills as per bill in C.S. No. 17219/82		2	" "
				Total Carried forward	Rs.	2666	2 11.

1884				Total brought forward Rupees			2864	13	10.
October	21	11	To	The Govt. of Fort St. George					
C.B.				Cash recd being fees for the day			20	"	4
	22	15	To	The Govt. of Fort St. George					
C.B.				Cash recd being fees for the day			4	"	"
	23	15	To	The Govt. of Fort St. George					
C.B.				Cash recd being fees for the day			14	"	"
	24	15	To	The Govt. of Fort St. George.					
C.B.				Cash recd being fees for the day.			6	"	"
	27	15	To	The Govt. of Fort St. George					
C.B.				Cash recd being fees for the day			2	0	0
	28	15	To	The Govt. of Fort St. George					
C.B.				Cash recd being fees for the day			11	"	"
				Total Carried forward Rs.			2921	13	10.

1884			Total brought forward Rupees.			2666	2	11.
October	20	148	By Mahaliviga Mudelliar s/o Ramelka Mudelliar & ors					
			Cash paid for Hand-bills as per bill in C.S. No. 831/84 L.C.			2	0	0
	"	154	By W. Lutchmee Ammall w/o William Waddell.					
C.B.			Cash paid for Hand-bills as per bill in C.S. No. 225 of 1865.			2	0	0
	21	150	By Veesalatchee Ammall w/o N. Narayanasamy Mudy.					
			Cash paid to the "Madras Mail" as per bill in C.S. No. 1729/83 L.C.			2	12	"
	"	149	By Bank of Madras w/o Peddoo Sammy Chetty.					
			Cash paid to the "Madras Mail" as per bill in C.S. No. 19597 of 83. L.C.			2	12	0
	"	11	By The Bank of Madras					
C.B.			Cash paid into the Bank.			100	"	"
	22	18	By The Subsistence Money.					
			Cash paid to the Plaintiff G. Veeratanarrainiah being refund of balance of Subsistence allowance for the Defendant under Warrant of Arrest dated 25th Septr. 1884 in C.S. No. 364 of 1882				8	"
C.B.	23	149	By G. Rungasawmy Mudy w/o G. Singaravelu Mudy					
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 123/83.			96	"	
	"	143	By The Bank of Madras w/o Soora Soobroyalu Chetty.					
			Cash paid to the "Hindu" as per bill in C.S. No. 19595/83 L.C.			2	12	0
	"	98	By The Contingent Charge					
			Cash paid for the purchase of Seven Cadjan Umbrellas for the use of the peons of the Sheriff's Office at 3 annas each as per bill of 23rd October 1884			1	5	"
					113	3	11	
				Rupees	2789	9	11.	

General Cash account.

1884			To Total brought forward Rupees.		2921	13	10
October	29	15	To The Govt. of Fort St. George				
			Cash recd being fees for the day.		2	0	0
	30	17b	To K. Sabapathy Mudelly & anr. vs K. Alagappa Chetty &				
			Cash recd from the Accountant General being a portion of the unclaimed amount paid to him on the 12th December 77 in C.S. No. 586 of 1869 as per Govt. Order of 24th July 1876 & No. 1504. and payable to the Defendants in C.S. No. 586 of 1869		97	12	7
	"	15	To The Govt. of Fort St. George				
			Cash recd being fees for the day		11	0	0
	"	151	To C. Ragavoloo Chetty vs Mrs. Rose.				
			Cash recd from C. Ramanjum Chetty the purchaser herein being balance of purchase money in C.S. No. 15,334/82 S.C.		190	"	"
	31	18	To The Subsistence Money				
			Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 27th October 1884 in C.S. No. 234 of 1884		7	12	0
	"	16	To The Contingent Charges				
			Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the month of October 1884 as per bill		3	6	6
	"	15	To The Govt. of Fort St. George				
			Cash recd being fees for the day		5	"	"
			Rupees.		3,238	12	11

1884			To Total brought forward Rupees.		2789	9	11
October	29	145	By Moollah Jafferjee Tyeb Ally Saib vs P.J. Samoo Chetty &				
			Cash paid to M. Camaragoorroo Chetty being refund of balance of deposit as per bill of Costs in C.S. No. 156 of 74		4	10	0
	"	153	By A. Veneatachelamiah Chetty vs C. Chelamiah Chetty.				
			Cash paid to Varatharaja Mudr & Saminathan watching peons employed to watch the moveable property attached herein as per two bills of 29th October 1884 in C.S. No. 242/84.		11	12	0
	30	18	By The Subsistence Money.				
			Cash paid to Iyasawmy Chetty Plaintiffs gumastah being refund of subsistence allowance for the 2nd Defendant under Warrant of Arrest dated 21st January 1884 in C.S. No. 175/82.		7	12	0
	31	11	By The Bank of Madras				
			Cash paid into the Bank		270	0	0
	"	164	By L. Kistnama Naidoo vs Appoocoutty Chetty				
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 10263 of 1883 S.C.		10	0	0
	"	161	By B. Ramasawmy Naidoo vs P. Kistnasawmy Mudelly				
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 7144/83. S.C.		11	4	0
			By Balance.		133	13	0
			Rupees.		3238	12	11

General Cash account.

1884							
Novbr. 1		To	Balance brought forward from 31st October 1884.			133	13 a
"	1/4	To	The Office Salary				
			Cash recd. from the Bank of Madras being the salary of the Sheriffs Establishment as per Pay bill for Octr. 84			473	12 9.
"	1	To	The Govt. of Fort St. George.				
C.S.			Cash recd. being fees for the day			8	0 0
3	149	To	C. Rungasawmy Mudally vs. C. Singaravaloo Mudally &c.				
			Cash recd. from R. Sooriya Chetty on behalf of the Defendant herein being the amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 9th May 1884 in C.S. No. 123. of 1882.		923	7	0.
"			Cash recd. from ...do... do... being deposit to meet expenses of Sale.		40	0	0
"	15	To	The Govt. of Fort St. George			963	7 0.
C.S.			Cash recd. being fees for the day.			12	0 0
4	1	To	The Bank of Madras				
			Cheque No. 150 in favor of C. Rungasamy Mudl. for Rs. 923 7. 0				
"			Cheque No. 151 in favor of K. Alagappa Mudl. & Cundasamy Pd.		97.12.7		
"	15	To	The Govt. of Fort St. George.			1021	3 7.
C.S.			Cash recd. being fees for the day.			8	0 0
5	15	To	The Govt. of Fort St. George				
C.S.			Cash recd. being fees for the day.			6	0 0
			Total Carried forward Rupees			2626	4 4.

1884						
Novbr. 1	1/4	By	The Office Salary.			
			Cash paid to the Office Establishment as per acquittance Roll for the Month of October 1884		473	12 9.
C.S.						
3	98	By	The Contingent Charges.			
			Cash paid to Peroomall for the purchase of eight pounds of Europe Candles for the use of the Sessions at eight annas a pound		4	0 0
"	149	By	M. Rungiah Naidoo vs. K. Appasawmy Chetty &c.			
			Cash paid to M. Rungiah Naidoo the Plaintiff herein being refund of balance of deposit as per bill of Costs in C.S. No. 5735/82.		26	0 0
C.S.						
4	149	By	C. Rungasawmy Mudally vs. C. Singaravalloo Mudally &c.			
			Cash paid to C. Rungasawmy Mudally the Plaintiff herein being the amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 9th May 1884 in C.S. No. 123 of 1882.		923	7 0.
"	150	By	K. Sabapathy Mudally &c. vs. K. Alagappa Mudally &c.			
			Cash paid to K. Alagappa Mudally & K. Cundasawmy Mudally the 1st & 3rd Defendants herein being the Surplus Sale proceeds due and payable to them in C.S. No. 586 of 1869. in pursuance of an order made by the Hon'ble the Chief Justice 9/26 Sept. 1884.		97	12 7.
"	11	By	The Bank of Madras			
C.S.			Cash paid into the Bank		1050	0 0
5	150	By	A. Venatachelamiah Chetty vs. C. Chelamiah Chetty.			
C.S.			Cash paid to A. Venatachelamiah Chetty the Plaintiff herein being refund of balance of deposit in C.S. No. 242/84		8	4 0
			Total Carried forward Rupees		2583	4 4

General Cash account.

1884			To Total brought forward Rupees		2626	44	
November	6	12	To The Witness Batta.				
			Cash recd from Ramakrishna Mutha opposing Cr.				
			No. 5 in Re Mylay Veeraragava Mudally an Insolvent				
			Debtor being Witness batta	" 8 "			
	"	6	To The Govt of Fort St George				
Cr.			Cash recd being fees for the day	7 " "			
	7	"	To The Bank of Madras				
			Cheque No. 152 in favor of Messrs Barclay & Morgan 690.6.7				
Cr.			Cheque No. 153 in favor of the Bank of Madras for 330.12.-	1021	2	7	
	8		To Marian alias Lazar vs Mariammall alias Kattchijal & ors				
			Cash recd from P. M. Maduray the 4th Defendant 3rd				
			Respondent herein through his agent Sabapathy Mudaly				
			being the amount levied in full satisfaction of the Warrant				
			of the Warrant of Attachment for immoveable property				
			issued on the 5th November 1884. in Cl. Suit No 4610 of 81. & Appeal	451	6	"	
	"		To The Govt of Fort St George				
Cr.			Cash recd being fees for the day	7	8	"	
			Total Carried forward Rupees	4113	12	11	

1884			By Total brought forward Rupees		2583	4	4
November	6	12	By The Witness batta.				
			Cash paid to the Bailiff C. Tholasingum in Re. Mylay				
			Veeraragava Mudally an Insolvent Debtor being Witness batta	" 8 .			
	"	9	By The Contingent Charges				
			Cash paid to Peroomall for the purchase of eight				
Cr.			pounds of Europe Candles for the use of the Sessions @ 8 ans a pound	4 . .			
	7	12	By The Bank of Madras vs P. Peddoo Saumy Chetty				
			Cash paid to Messrs Barclay & Morgan Attorneys for the				
			Plaintiff herein being the amount levied with Interest in				
			full satisfaction of the Warrant for Sale of Immoveable				
			property issued on the 8th May 1884 in Cl No 19597/83 S.C.	540.5.7.			
	"		Cash paid to ... do ... do ... being refund of deposit 40.0.		550	5	7.
	"	14	By The Bank of Madras vs P. Sooburayalo Chetty				
			Cash paid to Messrs Barclay & Morgan Attorneys for the Plaintiff				
			herein being the amount levied in part Satisfaction of the Sale				
			Warrant for immoveable property issued on the 8th May 1884 in				
			Cl No 19595 of 1883. S.C. 100.1.0				
			Cash paid to .. do ... do ... being refund of deposit 40.0.0		140	1	"
	"	15	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				
Cr.			during the month of October 1884.		330	12	"
			Total Carried forward Rupees		3608	14	11.

1884.			Total brought forward Rupees		
Novbr.	11	154	To D. Lutchmee Ammall vs William Waddell.		
			Cash recd from D. Lutchmee Ammall the Plaintiff herein being ~~part of purchase~~ further deposit to meet expenses of sale as per bill of costs 7/11: Novbr 1884 in C.S. No. 225/68.	17 .	
			Cash recd from ... do ... do .... being part of purchase money of the house & ground etc 29 Pareama Maistry Street Pareamettoo, Madras and. Sold to Plaintiff for Rupees 510 — . —	367 .	
	15		To The Govt of Fort St George		37 14 .
C.R. 41			Cash recd being fees for the day		2 . .
					4153 10 11

Total Carried forward Rs 4153 10 11.

			Total brought fwd Rupees.		3608 14 11
1884					
Novbr.	11.	154	By D. Lutchmee Ammall vs William Waddell.		
			Cash paid to D. Lutchmee Ammall the Plaintiff herein being refund of deposit in C.S. No 225 of 1868	36.7 "	
		"	Cash paid for a receipt Stamp to purchaser	" 1 .	36 8 .
		" 155	By Mahaliga Mudally vs Maniekka Mudr &c.		
C.R.			Cash paid for a receipt Stamp to purchaser in C.S. No. 831 of 1884 S.C.	" 1 .	
	12		By The Bank of Madras		3645 7 11
			Cash paid into the Bank		450 . .
		" 157	By B. Ramasawmy Naidu vs P. Veeraswamy Mudally.		
			Cash paid for Carriage hire of the Officer that Conducted the Sale on the 10th Instant in C.S. No 7144 of 1883. S.C.		2 . .
		" 151	By B. Ramasawmy Naidu vs P. Veeraswamy Mudally		
			Cash paid for Hand-bills as per bill in C.S. No 7144 of 83. S.C		2 . .
		" 152	By Beleventra Buthen vs Nullathumby Buthen		
			Cash paid for Hand-bills as per bill in C.S. No 228 of 1876.		2 . .
		" 149	By Rungasawmy Mudally vs Singaravelu Mudally.		
			Cash paid for Hand-bills as per bill in C.S. No 123 of 1882.		2 . .
		" 147	By M. Rungiah Naidu vs K. Appasawmy Chetty.		
			Cash paid for Hand-bills as per bill in C.S. No 5735/82 S.C.		2 . .
		" 148	By K. Krishnama Naidu vs Appoo coothy Chetty.		
			Cash paid for Hand-bills as per bill in C.S. No 10263/83. S.C.	2 . .	
			Cash paid for Carriage hire of the Officer Conducting the Sale.	2 . .	4 . .
		" 151	By C. Ragavaloo Chetty vs Mrs Rose.		
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 15334/82. S.C.		3 2 "
			Total Carried fwd		4112 9 11.

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General Cash Account.

1884							1884						
			Total brought forward Rs.	4153	10	11				Total brought forward Rupees.	4112	9	11
Novbr	12	15	By the Govt. of Fort St. George				Novbr	12	155	By Mahalinga Mudally vs Manicka Mudally			
C&E			Cash Recd being fees for the day.	14	"	"				Cash paid to the "Athenaeum & Daily News" as per bill in C&No 831/84. S.C.	2	14	"
	13	140	By K. Krishnama Naidoo vs P. A. Appoo Cootty Chetty					"	150	By Veesalatchee Ammall vs Narainsawmy Chetty.			
			Cash Recd from K. Krishnama Naidoo the Plaintiff herein being deposit on account of his purchase of the house & ground No 294 in Linghee Chetty Street, Mootheal pett, Black Town Madras sold to him for Rupees 380 — " — " in C&No 10263 of 1883 166	10	"	"				Cash paid to the "Athenaeum & Daily News" as per bill in C&No 17219 of 1883. S.C.	2	12	"
	"	15	To Fee Subsistence Money					"	154	By V. Lutchmee Ammall vs William Waddell.			
			Cash Recd from the Plaintiff Nugurchund Sowcar being Subsistence allowance for the two Defendants under Warrant of Arrest dated 8th November 1884 in C&No 45 of 1884	15	8	"	C&E			Cash paid to the "Athenaeum & Daily News" as per bill in C&No 225/68.	2	10	"
	"	155	To Mahalinga Mudally vs Manicka Mudally Dr.					13	155	By Mahalinga Mudally vs Manicka Mudally Dr.			
			Cash Recd from Mahalinga Mudally the Plaintiff herein being further advance to meet expenses of Sale in C&No 10263/83 S.C.	2	15	"				Cash paid to Mahalinga Mudally the Plaintiff herein being refund of deposits as per two bills of costs of 13th instant in C&Nos 837 of 84 S.C.	62	15	"
	"		Cash Recd from ... do ... do ... for expenses incurred on account of the 1st sale as per bill of Costs 7/13th Novbr 84	35	2	"		"	151	By K. Ramaswamy Naidoo vs P. Krishnaswamy Mudaly			
	"		Cash Recd from ... do ... do ... being part of purchase money of the house & ground No 7 in Camarappa Mudally Street, Peddoo Kuicha Pettah in the Black Town of Madras sold to the Plaintiff for Rupees 225 — " —	27	13	"				Cash paid to Native Bailiffs Crier-fees in C&No 7144 of 83. (2564) S.C.	4	0	"
				65	14	"		"	150	By K. Krishnama Naidoo vs P. A. Appoo Cootty Chetty			
	"	15	To The Govt. of Fort St. George				C&E			Cash paid to Native Bailiffs Crier-fees in C&No 10263/83. S.C.	2	0	"
C&E			Cash Recd being fees for the day	11	"	"		14	149	By C. Rungaswamy Mudally vs C. Singaravelu Mudally.			
	14	15	To The Govt. of Fort St. George							Cash paid to R. Balajee Row Vakil for the Plaintiff herein being refund of Deposit in C&No 123 of 1882.	35	0	"
C&E			Cash Recd being fees for the day.	14	0	"				Cash paid to the "Madras Times" as per bill	2	12	0
			Total Carried forward Rs.	4284	0	11.		"	154	By V. Lutchmee Ammall vs William Waddell.			
										Cash paid to the "Madras Times" as per bill in C&No 225 of 68	2	8	0
								"	151	By C. Ragavelu Chetty vs Mrs. Rose			
										Cash paid to the "Madras Times" as per bill in C&No 15334/1882	2	14	"
								"	152	By Belevendra Buthen vs Kulla Chumby Buthen			
							C&E			Cash paid to the "Madras Times" as per bill in C&No 228/76	2	12	0
										Total Carried forward Rupees	4235	10	11.

General Cash Account.

1884			Total brought forward Rupees	4284	"	11		
Novbr	17	15	To The Govt. of Fort St. George					
C.R.			Cash recd. being fees for the day	6	"	"		
	18	152	To Beleventra Buthen wo Nullathumby Buthen.					
			Cash recd. from Beleventra Buthen the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 228 of 76	40	"	"		
	"	15	To The Govt. of Fort St. George					
C.R.			Cash recd. being fees for the day	2	"	"		
	20	15	To The Govt. of Fort St. George					
C.R.			Cash recd. being fees for the day	15	"	"		
	21	42	To The Witness Ratta.					
			Cash recd. from L. D. Pannoo Ammy Pillay appearing Creditor No. 1. in Re. Soobachetty Dairasigamany Chetty an Insolvent Debtor being Witness Ratta.	8	"	"		
	"	15	To The Govt. of Fort St. George					
C.R.			Cash recd. being fees for the day	1	"	"		

			Total brought forward Rupees				4235	10 11
1884.								
Novembr	17	155	By Mahalinga Mudally wo Manickka Mudally.					
			Cash paid to the "Madras Standard" as per bill in C.S. No. 831 of 81. S.C.				2	14 "
	"	152	By Beleventra Buthen wo Nullathumby Buthen.					
			Cash paid to the "Madras Standard" as per bill in C.S. No. 228 of 1876.				2	14 .
	"	98	By The Contingent Charges					
			Cash paid to Peow Peroomall for the purchase of Lamp oil for the Sheriff's office for the months of November 1884 as per bill dated 15th November 1884.				2	11 3
	"		Cash paid to Tholy a Sweeper for cleaning the prisoners room during the Session held for five days at two annas each per day.	1	4	"	3	15 3.
	"	18	By The Subsistence Money.					
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. S. Holmes being subsistence allowance for the 2nd Defendt. from 16th to 30th Instant being 15 days at 4 annas per day under Warrant of arrest dated 22nd August 1884 in C.S. No. 88 of 1883.				3	12 "
C.R.								
	18	152	By Beleventra Buthen wo Nullathumby Buthen					
			Cash paid to Beleventra Buthen the Plaintiff herein being refund of balance of deposit in C.S. No. 228 of 1876. as per bill of Costs				4	" "
	"	98	By The Contingent Charges					
			Cash paid to Compt. Keeper Mr. J.S. Spring for engaging Servants to the Jury Room during the Sessions held for 5 days as per his bill dated 10th November 1884.				4	3 3
C.R.								
	21	152	By Beleventra Buthen wo Nullathumby Buthen					
			Cash paid to "Madras Mail" as per bill in C.S. No. 228 of 1876.				2	14 "
			Carried F. Rupees				4260	3 5

1884							
Novbr. 22	15	To	The Govt. of Fort St. George		4348	8	11.
			Cash recd. being fees for the day.		11	0	0
24	151	To	B. Ramaswamy Naidoo no P. Krishnaswamy Mudaliyar				
			Cash recd. from C. Durmaroya Mudaliy Agent of the Plaintiff herein being part of purchase money of Lots Nos. 1 & 2 more particularly described in the Conditions of Sale, sold to Plaintiff for Rupees 1025 & 1150 respectively in C.S. No. 714 of 1883. &c.		106	12	6
"	42	To	The Witness Batta.				
			Cash recd. from Messrs. Branson & Branson Insolvents Attorneys in Re C. Moothoochellappa Chetty an Insolvent Debtor being Witness batta.		1	0	0
"	15	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day.		6	0	0
25	15	To	The Agra Bank no T. Apparoo Chetty				
			Cash recd. from Messrs. Barclay & Morgan Attorneys for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 131 of 1884		50	0	0
"	15	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		46	0	0
				Rupees	4569	5	5

1884					4260	3	5
Novbr. 21	155	By	Mahalinga Mudaly no Manicka Mudaly.				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 831/84 & C		2	14	0
"	149	By	C. Rungasawmy Mudaly no C. Singaravelu Mudaly				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 123 of 82.		2	10	0
"	154	By	M. Lutchmee Ammall no William Waddell.				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 225/1883.		2	8	0
"	42	By	The Witness Batta				
			Cash paid to the bailiff T. Arunachellum in Re P. Pooboo Chetty Dairasegamany Chetty an Insolvent Debtor being Witness batta.			8	0
24	149	By	The Bank of Madras no Poora Peddoosawmy Chetty.				
			Cash paid to Poora Peddoosawmy Chetty the Defendant herein being the Surplus Sale proceeds realized herein & payable to him after having Satisfied the Plaintiff in full under the Sale Warrant issued on the 8th May 1884 in C.S. No. 1959/83 &c.		62	4	5
"		By	The Witness batta				
			Cash paid to the bailiff C. Tholasingum in Re R. Moothoo-chellappa Chetty an Insolvent Debtor being Witness batta.		1	0	0
"	151	By	C. Ragavoloo Chetty no Mrs. Rose &c.				
			Cash paid for a receipt & Stamps to purchaser in C.S. No. 15334/82 &c.			1	0
				Rupees	4332	3	10.

General Cash Account.

1884.						4569 5 5
Novbr.	27	11	To The Bank of Madras			
			Cheque No. 155 in favor of C. Ragavaloo Chetty for Rupees		230 13 -	✓
	"	15	To The Govt. of Fort St. George			
			Cash Recd. being fees for the day.		26 " "	✓
	28	15	To The Subsistence Money.			
			Cash Recd. from R. Balaju Row. Defendant's Vakil being Subsistence Allowance for the Plaintiff under Warrant of arrest dated 8th November 1884 in C.S. No. 28 of 1883		7 12 -	✓
	"	9	To The Contingent Charges			
			Cash Recd. from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's office for the Month of November 1884 and for the purchase of Table Cloth for the Office as per bill dated 28th November 1884		47 2 6	✓
	"	15	To The Govt. of Fort St. George			
			Cash Recd. being fees for the day.		5 " -	✓
	29	15	To The Govt. of Fort St. George.			
			Cash Recd. being fees for the day		19 " "	✓
				Rupees	4905 " 11	

1884.						4332 3 10
Novbr.	26	151	By C. Ragavaloo Chetty vs Mrs Rose &c.			
			Cash paid to Mr. James Carr Attorney for the Plaintiff herein being refund of Deposit in C.S. No. 15334 of 82 O.C.		40 - -	
	"		Cash Pd. to the "Hindu" as per bill in do. do.		3 " -	43 " " ✓
	"	18	By The Subsistence Allowance			
			Cash paid to Mr. M. C. Dunhill Plaintiff's Attorney being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 12th May 1884 in C.S. No. 160/84			2 12 " ✓
	27	151	By C. Ragavaloo Chetty vs Mrs Rose &c.			
			Cash paid to C. Ragavaloo Chetty the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 17th March 84 in C.S. No. 15334/82 O.C.			230 13 - ✓
	28	152	By. Belevendra Buthen vs Mulla thumby Buthen.			
			Cash paid to the bailiff T. Arunachellum for beat of drum (2 Lots) in C.S. No. 228/76.			" 8 - ✓
	"	154	By Casava Dose. vs A. Veerasawmy Chetty &c.			
			Cash paid to the bailiff C. Kolasingum for beat of drum two Lots in C.S. No. 1809/2 O.C.			- 8 - ✓
	"	11	By. The Bank of Madras			
			Cash paid into the Bank			100 - - ✓
	"	149	By C. Rungasawmy Mudally vs C. Singaravelu Mudally			
			Cash paid to R. Sooleroya Chetty being refund of balance of deposit as per bill of Costs in C.S. No. 123 of 1882. &c.			7 4 - ✓
	29		By Balance.			188 " 1.
				Rupees	4905 " 11	

General Cash account

1884.							
December	1		To Balance brought forward from 29th November 1884 Rupees			188	0 1.
"		1/14	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 November 1884.			473	4 9.
"		1/6	To The Govt of Fort St George				
C.R.			Cash recd being fees for the day			18	0 0
	2	1/57	To Baggiam Ammall vs Soondrum Ammall Dasa				
			Cash recd from P. Tirovengadam ammy Pillay attorney for the Plaintiff herein being advance to meet expenses of Attachment of moveable property issued on the 28th March/84 in Cl. No. 217/83			7	0 0
"		1/6	To The Govt of Fort St George				
C.R.			Cash recd being fees for the day			1	" "
	3	1/9	To The Subsistence Money.				
			Cash recd from the Plaintiff Pitheurn Lalla being Subsistence allowance for the Defendant under Warrant of Arrest dated 1st December 1884 in Cl No 259 of 1880.			7	12 0.
"		1/6	To The Govt of Fort St George				
C.R.			Cash recd being fees for the day.			9	" "
	4	1/9	To The Subsistence Money				
			Cash recd from Saminatha Bavajee Punt Plaintiffs Vakil being Subsistence allowance for the 1st Defendant under Warrant of Arrest. dated 29th November 1884 in Cl No 72 of 73			7	12 0
			Total Carried forward			711	12 10

1884							
Decbr	1	1/4	By The Office Establishment				
			Cash paid to the Office Establishment as per Acquittance Roll for the Month of November 1884			473	4 9.
C.R.							
	3	"	By The Bank of Madras				
C.R.			Cash paid into the Bank			150	0 0
	4	1/57	By Baggiam Ammall vs Soondrum Ammall Dasa				
			Cash paid to bailiff Mr Middleton for Coolys hire for Conveying one large wooden box attached herein from Mootial pett to High Court building as per bill in Cl No 217/83.				0 2 6.
			Total Carried forward			623	7 3

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General Cash Account.

Cr. 35.

1884.				Total brought forward Rupees.		811	12	10
Decembr.	4		To	A. Narayana Iyengar vs J. Fitzgerald Esqr.				
				Cash paid from C. R. Ramaiah Chetty Vakil for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 8464. of 1877 on the File of the Madras Court of Small Causes		40	0	
			To	The Govt. of Fort St. George				
				Cash paid being fees for the day		18	0	
	5		To	The Govt. of Fort St. George				
				Cash paid being fees for the day.		2	0	
	6		To	The Govt. of Fort St. George				
				Cash paid being fees for the day.		6	0	
	8		To	The Bank of Madras				
				Cheque No. 156 in favor of the Bank of Madras for.	Rupees	226	8	
	9		To	The Govt. of Fort St. George				
				Cash paid being fees for the day.		16	0	
				Total Carried forward Rs.		1020	4	10

Account.

1884.				Total brought forward Rupees.		623	7	3
Decbr.	8		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 November 1884.		226	8	
		19	By	Subsistence money.				
				Cash paid to Agurchund Sowcar on behalf of the Pff being refund of subsistence allowance for the two Defendts under Warrant of Arrest dated 8th November 1884. in C.S. No. 45/84.	15. 8. 0			
				Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of subsistence allowce for the Defendant under Warrant of Arrest 27th October 1884 in C.S. No. 234. of 1884.	7. 12. 0			
						23	4	
		99	By	The Contingent Charges				
				Cash paid to post-peon for a Cover addressed by the Controller of Military Accounts to the Sheriff of Madras with a Service postage label but not franked.		0	4	
	9	101	By	B. Ramasawmy Naidu vs P. Krishnasawmy Mudaly				
				Cash paid to the "Madras Times" as per bill in C.S. No. 7144/83.		3. 6.	0	
				Cash paid to the "Madras Standard" as per bill		3. 6.	0	
				Cash paid to the "Madras Mail" as per bill		3. 8.	0	
						10	4	
		150.	By	L. Krishnama Naidu vs P. Appoo Coothy Chetty				
				Cash paid to the "Madras Standard" as per bill in C.S. No. 10263/83.		2	14	
		149	By	C. Rungasawmy Mudaly vs C. Singaravelu Mudr.				
				Cash paid to the "Madras Standard" as per bill in C.S. No. 123/82.		2	14	
				Total Carried forward Rs.		889	7	3

General Cash account

1884.				Total brought forward Dr. Rupees	1020	4	10
December	10	16	To	The Govt. of Fort St. George.			
				Cash recd. being fees for the day.	1	0	0
	11	154	To	Moollah Jafferjee Tyeb Ally Saib vs. A. E. Kistnasawmy Chetty			
				Cash recd. from Moollah Jafferjee Tyeb Ally Saib the Plaintiff herein being advance to meet expenses of sale in C.S. No. 258 of 1876.	40	0	0
		16	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day.	3	0	0
	12	12	To	The Witness Batta			
				Cash recd. from K. Appoocoottee Chetty Opposing Creditor No. 1 in Re C. C. Bashiem Iyengar an Insolvent Debtor being Witness batta.	2	0	0
		16	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day.	16	0	0
	13	16	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day.	13	0	0
	15	16	To	C. Ramiah Chetty & anor. vs. N. Parthasarathy Mudaly.			
				Cash recd. from Mr. James Carr Attorney for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 1987 of 1881 on the file of the Hon'ble Court of Small Causes	40	0	0
		16	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day.	12	0	0
				Total Carried forward Rs.	1147	4	10

1884				Total brought forward Rupees	889	7	3
Decbr.	10	159	By	K. Kistnama Naidoo vs. P. A. Appoocoottee Chetty.			
				Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 10263/83 I.C.	2	14	0
		164	By	Casava Dosa vs. N. Veeraswamy Chetty & anor.			
				Cash paid for hand-bills as per bill in C.S. No. 1809 of 1876 I.C.	2	0	0
		152	By	Belevendra Puthen vs. Nattathumby Puthen & ors.			
				Cash paid for hand-bills as per bill in C.S. No. 228 of 1876.	2	0	0
	12	142	By	The Witness Batta.			
				Cash paid to bailiff T. Arunachellem in Re C. C. Bashiyem Iyengar an Insolvent Debtor being Witness batta.....	2	0	0
		151	By	B. Ramaswamy Naidoo vs. P. Kistnaswamy Mudaly & ors.			
				Cash paid for two receipt & stamps to purchaser in C.S. No. 7144/83. I.C.	0	2	0
		150	By	K. Kistnama Naidoo vs. P. A. Appoocoottee Chetty.			
				Cash paid for a receipt & stamps to purchaser in C.S. No. 10263 of 1883. I.C.	0	1	0
		99	By	The Contingent Charges			
				Cash paid for repairing Padlock of the Sheriff's room as per bill dated 12th December 1884.	0	4	0
				Total Carried forward Rupees	898	12	3

General Cash.

1884.			Total brought forward Rupees	1147	4 10.
Decbr.	15	To	The Subsistence Money.		
			Cash recd from Messrs Barclay & Morgan Sols Defendants Attorneys being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 13th December 1884 in C.S. No 257 of 1883.	7	12 .
C.R.	16	To	The Govt of Fort St. George		
			Cash recd being fees for the day	26	. .
C.R.	17	To	The Govt of Fort St. George		
			Cash recd being fees for the day.	12	. .
C.R.	18	To	K. Kistnama Naidoo vs P. N. Appaveerathy Chetty & —		
			Cash recd from K. Kistnama Naidoo the Plaintiff herein being further part of purchase money in C.S. No 10263 of 83 S.C.	24	15 .
	"	To	The Public Meeting		
C.R.	19		Cash recd from Messrs Branson & Branson on account of the expenses incurred for advertising Notices of Sheriffs Meeting in the local papers, held on the 3rd July 1884 at the Pakeshaffaihall	253	. .
	19	To	The Subsistence Money.		
			Cash recd from Mr Alfred Champion Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest dated 9th September 1884. in C.S. No 116 of 1884 —	7	12 .
	"	To	The Govt of Fort St. George		
C.R.			Cash recd being fees for the day	13	. .
			Rupees	1491	11 10.

Account.

			Total brought forward Rs.	898	12 3.
1884.					
Decbr.	16	By	The Bank of Madras		
			Cash paid into the Bank.	200	. .
	"	By	Belevendra Buthen vs Nullatumby Buthen &c		
			Cash paid to the Fort St. George Gazette as per bill in C.S. No 228/76.	10	10 .
	"	By	The Cantingent Charges		
			Cash paid for purchase of Table Cloths for the Sheriffs tables and the Officers tables, and the moochey's wages for lining the table cloths as per two bills dated 9th & 16th December 1884.	33	4 3
			Cash paid to Peroomall for the purchase of Lamp oil &c for the use of the Sheriffs Office — for the month of December 1884. and two Letts — Diaries for the use of the Deputy Sheriff & Bailiff Manager. as per bill dated 16th December 1884.	4 11 3.	37 15 6
C.R.	17	By	B. Ramaswamy Naidoo vs P. Kistnaswamy Mudaliar sen.		
			Cash paid to Duramaya Mudaliar garnishee of the Plaintiff herein being refund of deposit in C.S. No 7144 of 1883. S.C.		40 . .
C.R.	18	By	K. Kistnama Naidoo vs P. N. Appaveerathy Chetty & —		
			Cash paid to K. Kistnama Naidoo the Plaintiff herein being refund of Deposit in C.S. No 10263 of 1883. S.C.		35 . .
	19	By	Mostak Jaffierjee Tyab Ally Saib vs N. E. Kistnaswamy Chetty		
			Cash paid to the Bailiff T. Arunachellum for beat of drum in C.S. No 258 of 76.		. 4 .
C.R.	"	By	Balance.		269 21
			Rupees		1491 11 10.

General Cash account.

1884				1884			
December	29	To Balance brought forward from 19th December 1884	269	21			
"		To The Subsistence Money.					
		Cash recd from C. V. Soondrum Sastry Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of arrest dated 20th December 1884 in C.S. No. 274/84.	7	12			
"		To The Govt of Fort St George					
		Cash recd being fees for the day		39			
	22	To The Subsistence Money.					
		Cash recd from Messrs Branson & Branson 1st Defendts Attorneys being Subsistence allowance for the Plaintiff under Warrant of Arrest dated 22d December 1884 in C.S. No. 55/83.	7	12			
"		To The Mofussil Service					
		Cash recd from E. W. Shaw Esqr Plaintiffs Attorney being postage for transmitting a Notice to the address of the Defendant in C.S. No. 407 of 1870.		5			
"		To The Govt of Fort St George					
		Cash recd being fees for the day.		56			
		Rupees	379	15	1.		

1884.							
December	22	By Balaventra Buthen no Nalla Asumby Buthen &c.					
		Cash paid for carriage hire of the Officer that Conducted the Sale on the 20th instant in C.S. No. 228/76.		3			
"		Cash paid to Native Bailiffs Crier fees (2 Sets)	4			7	
"		By The Mofussil Service					
		Cash paid for postage on the Cover to the address of the Defendant at Colar in C.S. No. 407 of 1870			4		
"		By The Bank of Madras					
		Cash paid into the Bank				200	
"		By Cavara Dass no N. Veeraswamy Chetty.					
		Cash paid to the Fort St George Gazette as per bill in C.S. No. 1809 2/83 D.C.				11	4
"		By The Mofussil Service					
		Cash paid for postage on the Cover to the address of the Defendant at Colar in Mysore in C.S. No. 407 of 1870.			5		
	31	By Balance				161	6 1.
		Rupees				379	15 1.

General Cash account.

1885							
January 5		To	Balance brought forward from 31st December 1884 Rupees			161	61
"		To	Belevendra Buthen vs Nullathumby Buthen.				
			Cash Recd on the 28th December 1884 from Belevendra Buthen the Plaintiff herein being part of purchase money of Sale No. 142. more particularly described in the Conditions of Sale sold to Plaintiff for Rupees 580 + 760 -- respectively in C.S. No. 228 of 1876.			340	--
"		To	S. Adeealanada Mudally vs P. Nullathumby Mudally & ors.				
			Cash Recd on the 30th December 1884 from S. Adeealanada Mudally the Plaintiff herein through the Bailiff Mr. S. Holmes being the amount levied in full satisfaction of the Warrant of				
C.S.			arrest dated 22nd December 1884 in C.S. No. 55 of 1883			796	--
	6	To	The Office Salary.				
			Cash Recd from the Bank of Madras being the Salary of the Sheriff's				
C.S.			Establishment as per pay bill for the month of December 1884			472	11.
	7	To	The Bank of Madras				
			Cheque No. 157 in favor of Messrs Branson & Branson for	Rs.	796	"	"
"		To	The Witness Batta.				
			Cash Recd from Messrs Branson & Branson Plaintiffs Attorneys being Witness batta in C.S. No. 4 of 1885			2	--
"		To	The Bailiff Fort St George				
C.S.			Cash Recd being fees for the day			2	--
			Total Carried f. Rupees			2569	8 "

1885							
January 5	12	By	C. Ramiah Chetty & anr vs N. Parthasarathy Mudaliar				
			Cash paid on the 26th December 1884 to Bailiff T. Arunachellum				
C.S.			for beat of drum in C.S. No. 1987 of 1881. S. C.			4	--
	6	By	The Bank of Madras				
			Cash paid into the Bank.			1100	--
"	10	By	Casavah Dass vs A. Veeraswamy Chetty & anr.				
			Cash paid for carriage hire of the Officer Conducting the sale of Lot No. 2 in C.S. No. 1509 of 83.			2	--
"	13	By	The Office Salary				
			Cash paid to the Office Establishment as per acquittance				
C.S.			Roll for the month of December 1884			472	11.
	7	By	The Bank of Madras				
			Cash paid into the Bank			150	--
"	14	By	S. Adeealanada Mudally vs P. Nullathumby Mudally & others.				
			Cash paid to Messrs Branson & Branson 1st Defendants Attorneys under special power of Attorney dated 5th January 1885 being the amount levied in full satisfaction of the Warrant of arrest issued				
C.S.			on the 22nd December 1884 in C.S. No. 55 of 1883.			796	--
			Total Carried f. Rupees			2520	5 11

1885 To bal brought forward Rupees 2569 8.

January 8 To The Public Meeting

Cash recd from Messrs. V. S. Athelay for advertising in the Local papers Notice of Sheriffs meeting held on the 17th November 1884. at Patcheappas hall ..... 19 10 ..

" To The Govt of Fort St George

Cash recd being fees for the day 16 " "

9 To The Govt of Fort St George

Cash recd being fees for the day. 2 . .

10 To Ponneachetty Soobroya Chetty Son vs A. Ruthna Chetty.

Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being advance to meet expenses of sale in Cs No 322 of 1870 40 . .

" To The Govt of Fort St George

Cash recd being fees for the day 11 . .

14 To Moollah Jafferjee Tyeb Ally Saib vs A. E. Kistnaswamy Chetty &

Cash recd from Themary Manicka Chetty the purchaser herein being deposit on a/c of his purchase of all that piece of ground with the house godown & buildings thereon and being No 260 in Ungappa Naick Street, Moothialpett, Black Town, Madras for Rupees 200 — in Cs No 258 of 1876 50 . .

" To The Govt of Fort St George

Cash recd being fees for the day. 3 . .

Total Carried fd Rs 2622 6 11.

Total brought forward Rupees 2520 5 11.

1885

January 8 By Baggiam Munnall vs Soondrum Munnall & anor

Cash paid to the bailiff Mr. Middleton for cooly hire for conveying the property attached herein from Moothialpet to the High Court building as per bill dated 8th January 1885 in Cs No 217 of 1883. . 5 .

9 By The Public Meeting

Cash paid to the "Madras Standard" for advertising a Notice of Sheriffs meeting held on the 17th November 1884. at Patcheappas Hall as per bill ..... 16. 12. "

" Cash paid to "Athenaeum & Daily News" for .. do. do as per bill 56. . . 72 12.

" 13 By Moollah Jafferjee Tyeb Ally Saib vs A. E. Kistnaswamy &c

Cash paid for hand-bills as per bill in Cs No 258 of 76. 2 . .

" By C. Ramiah Chetty Son vs N. Parthasarathy Mudaly

Cash paid for hand-bills as per bill in Cs No 1987 of 1881. 2 . .

10 8 By Ponneachetty Soobroya Chetty vs A. Ruthna Chetty. &c.

Cash paid to Messrs Grant & Laing Attorneys for the Plaintiff herein being refund of balance of deposit in Cs No 322/70 6 8 .

14 13 By Moollah Jafferjee Tyeb Ally Saib vs A. E. Kistnaswamy Chetty & ors

Cash paid for Carriage hire of the Officer that conducted the Sale on the 13th Instant in Cs No 258 of 1876. 2 . .

" 15 By The Public Meeting

Cash paid to the "Hindu" for advertising a Notice of Sheriffs Meeting held on the 17th November 1884 at Patcheappas Hall as per bill 16 8 .

Total Carried fd Rupees 2622 6 11.

General Cash account.

1885			Total brought forward. Rupees		2883	2 °
January	14	8	To The Witness Batta.			
			Cash pd. from N. Soobroya Moodelly Opposing Creditor No. 2 in Re. Salavanoor Samina tha Reddy an Insolvent.			
			Debtor being Witness batta		2 ° °	✓
	15	1	To The Govt. of Fort St. George			
			Cash pd. being fees for the day		2 ° °	✓
	16	1	To The Govt. of Fort St. George			
			Cash pd. being fees for the day		5 2 °	✓
			Total Carried forward Rupees		2892 4	"

1885			Total brought forward Rupees		2622	6 11
January	14	80	By The Witness batta.			
			Cash paid to bailiff T. Arounachellum in Re Salavanoor Samina tha Reddy an Insolvent Debtor being Witness batta.		2 ° °	✓
	15	18	By Moollah Jafferjee Tyeb Ally Saib vs N. C. Krishnasammy Ch.			
			Cash paid to the Fort St. George Gazette as per bill in C.S. 258/76.		10 ° °	✓
	"	18	By Ramiah Chetty vs N. Parthasarathy Mudaliar			
			Cash paid to the Fort St. George Gazette as per bill in C.S. 1987/81. S.C.		10 ° °	✓
	"	1	By The Bank of Madras			
			Cash paid into the Bank		50 ° °	✓
	"	150	By The Public Meeting			
			Cash paid to the "Madras Mail" for advertising a Notice of Sheriff's Meeting held on the 17th November 1884 at the Patcheappas Hall. as per bill		70 14 °	✓
	16	150	By The Public Meeting			
			Cash paid to the "Madras Times" for advertising a Notice of Sheriff's Meeting held on the 17th November 1884 at the Patcheappas Hall as per bill		31 8 °	✓
	"	10	By A. Casavah Dos. vs A. Veerasammy Chetty Sam.			
			Cash paid to Native bailiffs crier fees in C.S. 1809/83. S.C.		2 ° °	✓
	"	13	By Moollah Jafferjee Tyeb Ally Saib vs N. C. Krishnasammy Ch.			
			Cash paid to Native Bailiffs crier fees in C.S. 258/76.		2 ° °	✓
	"	110	By The Contingent Charges.			
			Cash paid to Pearu Perroomall for the purchase of Campail for the Sheriff's office for the month of January 1885 as per bill dated 16th January 1885.		1 15 3	✓
				Rupees	2,802 12 2	

1885				Total brought forward. Rupees	2883	2	0	
January	14	80	To	The Witness Batta.				
				Cash pd. from N. Soobroya Moodelly Opposing Creditor No. 2 in Re. Salavanoor Samina tha Reddy an Insolvent.				
C&P				Debtor being Witness batta		2	0	✓
"	15	1	To	The Govt. of Fort St. George				
C&P				Cash pd. being fees for the day		2	0	✓
"	16	1	To	The Govt. of Fort St. George				
				Cash pd. being fees for the day		5	2	✓
				Total Carried forward Rupees	2892	4		

1885				Total brought forward Rupees	2622	6	11	
January	14	80	By	The Witness batta.				
				Cash paid to bailiff T. Arounachellum in Re Salavanoor Samina tha Reddy an Insolt. Debtor being Witness batta.		2	0	✓
C&P								
"	15	12	By	Moodlah Jafferjee Tyeb Ally bailiff vs. K. C. Lis Swamy &c.				
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 258/76.		10	0	✓
"		13	By	Ramiah Chetty for vs. T. Parthasarathy Mudaliar				
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 1987/81. S.C.		10	0	✓
"		1	By	The Bank of Madras				
				Cash paid into the Bank		50	0	✓
"		150	By	The Public Meeting				
				Cash paid to the "Madras Mail" for advertising a notice of Sheriff's Meeting held on the 17th November 1884 at the Patcheappas Hall. as per bill		70	14	0 ✓
C&P				121 13 1				
"	16	150	By	The Public Meeting				
				Cash paid to the "Madras Times" for advertising a notice of Sheriff's Meeting held on the 17th November 1884 at the Patcheappas Hall as per bill		31	8	0 ✓
"		10	By	A. Casavah Dos. vs. A. Veerasawmy Chetty Mudr.				
				Cash paid to Native bailiffs crier fees in C.S. No. 1809 2/83. S.C.		2	0	0 ✓
"		13	By	Moodlah Jafferjee Tyeb Ally Saib vs. K. C. Lis Swamy Chetty.				
				Cash paid to Native Bailiffs crier fees in C.S. No. 258/76.		2	0	0 ✓
"		110	By	The Contingent Charges.				
				Cash paid to Pearu Perumall for the purchase of Lamp oil &c for the Sheriff's Office for the month of January 1885 as per bill dated 16th January 1885.		1	15	3 ✓
				Rupees	2802	12	2	

1885			Total brought forward Rupees	2892	4 .
January	16	To The Bank of Madras.			
		Cheque No. 158 in favor of C. R. Nammiah Chetty for Rs.		451	6 .
	17	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		8	. .
	19	To The Govt. of Fort St. George			
		Cash recd. being fees for the day.		6	. .
	20	To The Subsistence Money.			
		Cash recd. from Messrs. Branson & Branson Plaintiffs Attys being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 10th January 85 in Cs No. 128/83.	7 . 12 .		
		Cash recd. from ... do ... do ... being subsistence allowance for the Defendant under Warrant of arrest dated 10th January 1885 in Cs No. 137 of 1884.	7 . 12 .		
				15	8 .
		To The Govt. of Fort St. George			
		Cash recd. being fees for the day.		20	. .
	21	To P. Theroovengadasawmy Naidoo vs. L. Koray ana sawmy Naidu			
		Cash recd. from Messrs. Branson & Branson Attorneys for the Plaintiff herein being advance to meet expenses of Sale in Cs No. 26 of 1884.		40	. .
		To The Govt. of Fort St. George			
		Cash recd. being fees for the day.		5	. .
		Total Carried forward Rupees		3438	2 .

1885			Total brought forward Rupees	2802	12 2.
January	16	By Marian alias Lazar vs Mariam wall alias Pattalial			
		Cash paid to C. R. Nammiah Chetty Plaintiff's (Appellant's) Vakil under Special power of Attorney dated 19th December 84 being the amount levied in full satisfaction of the Warrant of attachment for immoveable property issued on the 5th November 1884 in Cs No. 461 of 1881 & Appeal No. 9 of 1883		451	6 . .
				3254	2 2

Total Carried forward Rupees

1885			Total brought forward Rupees		2892	4	0
January	16	To	The Bank of Madras.				
C.R.			Cheque No. 158 in favor of C. R. Nammiah Chetty for Rs.		451	6	0
"	17	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day		8	0	0
"	19	To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day.		6	0	0
"	20	To	The Subsistence Money.				
			Cash Recd. from Messrs. Branson & Branson Plaintiffs Attys being subsistence allowance for the 1st Defendant under Warrant of arrest dated 10th January 85 in Cs No. 128/83.	7. 12.			
			Cash Recd. from ... do ... do ... being Subsistence allowance for the Defendant under Warrant of arrest dated 10th January 1885 in Cs No. 137 of 1884.	7. 12.			
				15. 8.			
		To	The Govt. of Fort St. George		15	8	0
C.R.			Cash Recd. being fees for the day.		20	0	0
"	21.	To	P. Theroovengadasawmy Naidoo vs. L. Koraysawmy Naidoo				
			Cash Recd. from Messrs. Branson & Brandon Attorneys for the Plaintiff herein being advance to meet expenses of Sale in Cs No. 26 of 1884.		40	0	0
"		To	The Govt. of Fort St. George				
C.R.			Cash Recd. being fees for the day.		5	0	0
			Total Carried forward Rupees		3438	2	0

1885			Total brought forward Rupees		2802	12	2
January	16	By	Marian alias Lazar vs Mariammall alias Pattaliah				
			Cash paid to C. R. Nammiah Chetty Plaintiff's (Appellant's) Vakil under Special power of Attorney dated 19th December 84 being the amount levied in full satisfaction of the Warrant of attachment for immoveable property issued on the 5th November 1884 in Cs No. 461 of 1881 & Appeal No. 9 of 1883		451	6	0
C.R.							
					97	2	0
					103	7	10
					185	5	12
			Total Carried forward Rupees		3254	2	2

43 Dr. General Cash account. Cr. 43.

1885.				Total brought forwd. Rupees	3438	2	0.		
January.	22		To	The Subsistence Money.					
				Cash recd. from P. Theroovengadasawmy Pillay Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 19th November 1884. in C.S. No. 406 of 1881.	7	12	0		
	"		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.	5	0	0.		
	23		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day	2	0	0.		
	24		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.	4	0	0.		
	26		To	L. Pooroshotteum Mudaly vs C. Singaravelooloo Chetty &c.					
				Cash recd. from Messrs Grant Laing Attorneys for the Plaintiff herein being advance to meet expenses of sale in C.S. No. 357 of 1880.	40	0	0.		
	"		To	The Subsistence Money.					
				Cash recd. from C. Chellayya Pillay Defendants Vakil being subsistence allowance for the Plaintiff under Warrant of Arrest dated 26th January 1885 in C.S. No. 292. of 1884.	7	12	0		
	"		To	Moollah Jafferjee Tyeb Ally Saib vs A. E. Krishnasawmy Chetty &c.					
				Cash recd. from T. Maniekka Chetty the purchaser herein being balance of purchase money in C.S. No. 258 of 1876.	150	0	0.		
	"		To	The Govt. of Fort St. George					
				Cash recd. being fees for the day.	26	0	0.		
				Total Carried forwd. Rs.	3,680	10	4		

				Total brought forwd. Rupees	3254	2	2.		
1885.									
January.	22		By	The Bank of Madras					
				Cash paid into the Bank.			120	0	0
	23		By	The Witness Batta.					
				Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of unexpended Witness batta in C.S. No. 4. of 1885.			2	0	0
	24		By	Beleventhra Buthen vs Nullathumby Buthen.					
				Cash paid to the "Madras Times" as per bill in C.S. No. 228/76.			2	14	0
	26		By	Moollah Jafferjee Tyeb Ally Saib vs A. E. Krishnasawmy Chetty &c.					
				Cash paid for a receipt stamp to the purchaser in C.S. No. 258/76			"	1	0
	"		By	C. Ramiah Chetty &c. vs N. Parthasarathy Mudaly.					
				Cash paid for carriage hire of the Officer conducting the sale in C.S. 1987/81.			2	0	0
	"		By	Vamiah Chetty Sooboroya Chetty vs A. Ruthna Chetty &c.					
				Cash paid to the Bailiff C. Sholasingum for beat of drum in C.S. No. 322/70.			0	4	0
	"		By	The Contingent Charges					
				Cash paid to book-binder Sreenevassan being binding Charges of one Fees Book for the Sheriff's Office as per bill			0	8	0
				Total Carried forwd. Rupees	3381.	13	2		

1885.									
Jan[y]									

General Cash account.

1885			Total brought for^{d} Rupees	3680	10	1885	Total brought for^{d} Rupees 3381 13 2.
January 27	15	To Savala. Veeroomaliah Chetty ^{vs} C. Balasoondra Mudally				January 27	By The Bank of Madras.
		Cash rec^{d} from S. Veeroomaliah Chetty the Plaintiff herein through the bailiff Mr. A. Cooper being the amount levied in full satisfaction of the Warrant of arrest dated 26th January 1885 in C.S. No. 292. of 1884		174	14		Cash paid into the Bank 400 . .
"	15	To C. Ramiah Chetty & anr ^{vs} N. Parthasarathy Mudally & c^{a}				" 15	By C. Ramiah Chetty ^{vs} N. Parthasarathy Mudally & c^{a}
		Cash rec^{d} from Nunay Venkatasamy Chetty the purchaser herein being deposit on account of his purchase of the house & premises with stables known as Nos 23 & 24 Samlyer Street Peddoo Naick's Pettah in the Black Town of Madras for Rupees 100 — . . in C.S. No. 1987. of 1881 (S.C.C.)		25	. .	c/s	Cash paid to native bailiffs Crier Fees in C.S. No. 1987. 1881 2 . .
"	15	To The Govt^{t} of Fort St. George				28 15	By S. Veeroomaliah Chetty ^{vs} C. Balasoondra Mudally.
c/s		Cash rec^{d} being fees for the day.		2	. .		Cash paid to C. Chelliya Pillai Defendant's Vakil under special Power of Attorney dated 27th January 1885 being the amount levied in full satisfaction of the Warrant of arrest issued on the 26th January 1885 in C.S. No. 292. of 1884 . . . . . 174 14 .
28	15	To The Bank of Madras				" 10	By Casavah Dass ^{vs} N. Veeras amny Chetty & anr.
		Cheque No. 159 in favor of C. Chelliya Pillai for.	Rs	174	14	c/s	Cash paid to the "Hindu" as per bill in C.S. No. 18092 of 1883 A.C. 3 2 .
"	15	To The Govt^{t} of Fort St. George				30 15	By The Subsistence Money.
c/s		Cash rec^{d} being fees for the day.		24	. .		Cash paid to Messrs Branson & Branson. 1st Defendant's Attorneys being refund of Subsistence Allowance for the Plaintiff under Warrant of arrest dated 22nd Decbr 1884 in C.S. No. 55/63 7 12 .
30	15	To The Govt^{t} of Fort St. George				"	Cash paid to C.W. Wilson Esq^{r} Plaintiff's Attorney's being refund of balance of Subsistence allowance for the 2nd Defendant being under Warrant of arrest dated 22nd August 1884 in C.S. No. 88. of 1883 . . . . . 4 . .
c/s		Cash rec^{d} being fees for the day.		38	. .	"	Cash paid to Mr. A. Atasingra Charry Plaintiff's Attorney being refund of balance of Subsistence allowance of Warrant for the 2nd Defendant under Warrant dated 21st April 1884. in C.S. No. 124. of 1880 — 6 . . .
			Total Carried for^{d} Rs	4119	6		17 12 .
							Total Carried for^{d} Rupees 39799 2

45 Dr.

General Cash account.

Cr 45.

1885			Total brought forwd. Rupees			4196	0		
January 30.		To	The Subsistence Money						
			Cash recd. from C. W. Wilson Esqr. Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warrant of Arrest dated 28th January 1885 in C.S. No. 13/85 on the file of the Subordinate Judge Neilgiris Ootacamund			7	12	0	
			Cash recd. from Messrs. Branson & Branson Plaintiffs Attorneys being Subsistence Allowance for the three Defendts. under Warrant of Arrest dated 30th January 1885 in C.S. No. 165/84.			23	4	0	
						31	0	0	✓
"	31	To	John Everett vs Capt. W. A. J. Frere						
			Cash recd. from Capt. W. A. J. Frere the Defendant herein through Messrs. Binny & Co. being the amount levied in full satisfaction of the Warrant of arrest before Judgment issued on the 28th January 1885 in C.S. No. 13 of 1885 on the File of the Court of the Subordinate Judge, Nilgiris, Ootacamund.			306	12	0	✓
"	1	To	The Govt. of Fort St. George						
			Cash recd. being fees for the day.			6	0	0	✓
						4663	2	0	

1885			Total brought forwd. Rupees			3979	9	2	
January 30		By	The Witness Batta.						
			Cash paid to Messrs. Branson & Branson Plaintiffs Attorneys being refund of unexpended Witness batta & return postage in C.S. No. 350/83.			3	7	0	
"	31	By	The Contingent Charges						
			Cash paid to Peon Tholasee for the purchase of 8 lbs of Europe Candles for the Sessions at 8 annas per pound.			4	0	0	
"	"	By	Balance.			676	1	10	
						4663	2	0	

Madras 31st January 1885.

General Cash account.

1885					1885				
Febry 2		To	Balance brought forward from 31st January 1885	676	1 10	Febry 2		By	The Bank of Madras.
"	16	To	A. Sreenevassa Chetty vs N. Arcamooga Pillay & others						Cash paid into the Bank 550 . .
			Cash recd from A. Sreenevassa Chetty the Plaintiff herein being advance to meet expenses of Sale in C.S. No 18143 of 82 on the File of the Madras Court of Small Causes	35	. .	3	18	By	The Office Salary
"	2	To	The Govt of Fort St George.						Cash paid to the Office Establishment as per acquittance Roll for the month of January 1885 447 12 9
			Cash recd being fees for the day	5	. .	4	17	By	Ammalu Sami Ammall vs Amirdammall & 3 ors.
	3	To	The Subsistence money.						Cash paid to Ammalu Sami Ammall the Plaintiff Respdt herein being the Amount of execution Costs levied under a Warrant of arrest dated 3d February 1885 in C.S. No 100 of 82 and Appeal No 347/83 38 . .
			Cash recd from C. R. Nammiah Chetty Plaintiff (Respondent) Vakil being subsistence allowance for the 3d Defendant 1/2 Appellant under Warrant of arrest dated 3d February 1885 in C.S. No 100 of 1882 & Appeal No 347 of 1883	7	12 .				
"	12	To	The Govt of Fort St George						
			Cash recd being fees for the day	43	. .				
"	18	To	The Office Salary						
			Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment (the pay of bailiffs Tholasingum & Singaram not sanctioned) as per pay-bill for the Month of January 1885	447	12 9.				
4	17	To	Ammalu Sami Ammall vs Amirdammall & 3 others.						
			Cash recd from A. T. Dorasawmy Mudaliy 3d Defendant (2d Appellant) being the amount of Execution costs under Warrant of arrest dated 3d February 1885 in C.S. No 100 of 1882 & appeal No 347 of 1883	38	. .				
"	12	To	The Govt of Fort St George						
			Cash recd being fees for the day	38	. .				
			Total Carried fd Rupees	1290	10 7.				Total Carried fd Rupees 1035 12 9

General Cash Account.

1885				Total brought forwd. Rupees.	1290	10	7.
February.	4	17	To	Hajee Mahomed Abdoollah Badsha Saib vs Thurvady for Ramachendra Jagnath. Cash recd from Ambasumber Daraya on behalf of the Plaintiffs herein being advance to meet expences of Warrant of Attachment of Moveable property in C.S. No. 351 of 84.	50	.	.
	5	18	To	P. Narayanasawmy Mudaly vs K. Pauptathe Ammall &c. Cash recd from C. Chellaya Pillay Vakil for the Plaintiff herein being advance to meet expences of Sale. in C.S. No. 30 of 1880	40	.	.
		17	To	The Govt. of Fort St. George Cash recd being fees for the day	9	.	.
	6	17	To	H. M. Abdoollah Badsha Saib vs T. Ramachendra Jagnath. Cash recd from the bailiff Mr. W. H. Middleton being the amount of Cash attached in C.S. No. 351 of 1884	.	13	6
		10	To	Beleventhra Bathen vs Nullathumby Bathen Cash recd from Beleventhra Bathen the Plaintiff herein being further part of purchase money in C.S. No. 228/76.	50	14	9
		12	To	The Govt. of Fort St. George. Cash recd being fees for the day.	4	.	.
				Total Cash Recd Rupees	1445	6	10

1885				Total brought forwd Rupees.	1035	12	9.
Febry.	5	110	By	The Contingent Charges 304/3/10 Cash paid to Mr. J. S. Dring Court Keeper for engaging Servants to the Jury room during the Sessions held for two days as per his bill dd 5th February 1885		2 8	✓
	"	14	By	T. Theroovengadasawmy Naidoo vs L. Narayanasawmy Naidu Cash paid to the bailiff T. Aroonachellum for beat of drum 2 Lots in C.S. No. 26 of 84.		. 8 .	✓
		17	By	H. M. Abdoollah Badsha Saib vs T. Ramachender Juggannath Cash paid to bailiff Mr. Middleton being Coolyhire for Conveying the property attached herein to the high Court building as per bill in C.S. No. 351 of 1884		1 8 .	✓
	"	10	By	Beleventra Bathen vs Nullathumby Bathen. Cash paid for a receipt Stamps to purchaser. 2 Lots in C.S. No. 228/76.		. 2 .	
	6	10	By	Beleventra Bathen vs Nullathumby Bathen. Cash paid to Beleventra Bathen the Plaintiff herein being refund of Deposit in C.S. No. 228 of 1876		40 6 .	✓
	"	1	By	The Bank of Madras Cash paid into the Bank		200 . .	✓
	"	10	By	Casavah Doss vs Veerasawmy Chetty Cash paid to the Madras Mail as per bill in C.S. No. 18092/83. 3. 6. " Cash paid to the "Madras Times" as per bill 3. 6. .		6 12 .	✓
	"	10	By	Beleventra Bathen vs Nullathumby Bathen Cash paid to the "Madras Mail" as per bill in C.S. No. 228 of 1876		2 14 .	✓
	"	13	By	Moollah Jafferjee Tyeb Ally Saib vs A. C. Kisnasawmy Chetty Cash paid to the "Madras Times" as per bill in C.S. No. 258 of 1876		2 14 .	✓
						1293 5 3	

General Cash account

1885.								1885							1293	5	3
Febry.	7		To	The Govt. of Fort St. George		1445	6	10.	February	6		By	C. Ramiah Chetty s/o C. Venkatasoobiah Chetty.				
				Cash pd. being fees for the day		6	0						Cash paid to the "Madras Times" as per bill in C.S. No. 1987 of 84.		2	12	0
	9		To	C. Ramiah Chetty & ors. vs. N. Parthasarathy Naidoo						9		By	The Subsistence money.				
				Cash pd. from N. Venkatasawmy Chetty the Purchaser thereof being balance of purchase money in C.S. No. 1987/81 C.C.		95	0						Cash paid to C. R. Nammiah Chetty Plaintiffs Vakil being refund of Subsistence allowance for the 3d Defendant 2d Appellant under Warrant of arrest dated 3d February 1885 in C.S. No. 100/82 R.		9	12	0
			To	The Govt. of Fort St. George								By	Cash paid to Messrs. Grant & Laing Plaintiffs Atty. being refund of Subsistence allowance for the Defendant & the Insolvent. under Warrants dated 25th August & 1st Septr. 1884. in C.S. No. 393/84 & 436/12		39	8	0
				Cash pd. being fees for the day		18	0						Cash pd. to ... do ... do ... being refund of Subsistence allowance for the 1st Defendant under Warrant of arrest dated 21st April 84 in C.S. No. 18/84		9	12	0
													Cash paid to ... do ... do ... Plaintiffs Attorneys being refund of Subsistence allwce for the 2d Surety under Warrant of arrest dated 24th January 1884 in C.S. No. 476/80.		9	12	0
													Cash paid to Messrs. do ... do ... Laing for the Plaintiffs Attorneys being refund of Subsistence allowance for four Defendants under Warrant of arrest dated 21st April 1883 in C.S. No. 59 of 82.	31	0	0	93	12	0
										10		By	The Contingent Charges				
													Cash paid to Mathurey Chetty for repairing & supplying new keys to the Office Desks & Almirahs as per bill dated 9th February 1885.		2	3	0
															1267	1392	3
				Total Carried fd. Rupees		1544	6	10.					Total Carried fd. Rupees		1392	3	

General Cash account.

1885				Total brought forward Rupees.	1544	6	10.	1885			Total brought forward Rupees.	1392	3.
Febry.	10	1	To The Bank of Madras					Febry.	10	12	By The Govt. of Fort St. George		
			Cheque No 160 in favor of the Bank of Madras for Rupees		506	12.	✓				Cash paid to the Bank of Madras for credit of Govt. of Fort St. George being the net amount of Fees collected during the months of Decemb/84 & Janv. 1885	506	12. ✓
	"	11	To The Subsistence Money.						"	8	By Panneachetty Sooleroya Chetty No Ambalava Chetty Rattinam Capt.		
			Cash pd from C. Sadasiva Row Plaintiffs Attorney being Subsistence Allowance for the two Defendants Under Warrant of Arrest dated 23d January 1885 in C.S No 75 of 82.		15	8.	✓				Cash paid for Hand-bills as per bill in C.S No 322 of 1870.	2	0. ✓
	"	12	To The Govt. of Fort St. George						"	14	By P. Theroovengadasawmy Moodn No L. Narayanasawmy Mod.		
C.S			Cash pd being fees for the day		40	2.	✓				Cash paid for Hand-bills as per bill in C.S No 26 of 1884	2	0. ✓
	11	9	To Casava Dose No Veerasawmy Chetty &.						"	13	By C. Ramiah Chetty Vaar No N. Pattharsatty Mod.		
			Cash pd from Casavah Dose the Plaintiff herein being further deposit to meet expenses of Sale in C.S No 1809 (J.L.B) 2/83		210	12	10	C.S			Cash paid for a receipt & Stamps to purchaser in C.S No 1987 of 51	0	1 0. ✓
	"	12	To The Govt. of Fort St. George		6	3.	✓		11	46	By The Subsistence Money.		
			Cash pd being fees for the day		8	0.	✓				Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 8th May 1884 in C.S No 369/82.	7	12.
	"	130	To The Office Salary.						"		Cash paid to do . . do . . Plffs Attorneys being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 23d April/83 in C.S No 73/81.	7	12.
			Cash pd from the Accountant General being the Salary of C. Singaroo and the Mg Allowance to A. Tholasingaroo Native Bailiffs for the Month of January 1885 as per Supplement Bill dated 9th February 1885.		17	6	5 ✓		"		Cash paid to Messrs Branson & Branson Plff Attorneys being refund of Subsistence Allowance for the 2d Defendant under Warrant of Arrest dated 7th May 1884 in C.S No 476 of 1878.	7	12.
									"		Cash paid to . . do . . do . . Plffs Attorneys being refund of Subsistence Allowance for the 1st & 3d Defts under Warrant of Arrest dated 14th May 1883 in C.S No 107 of 1880	15	8. 38 12. ✓
			Total Carried forward Rs		1938	6	3				Total Carried forward Rs	1941	9 3

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General Cash account.

Cr. 50.

1885			Total brought forwd. Rupees			2138	6	3
Febry.	12	16	To The Subsistence Money.					
			Cash recd. from S. Teagaraja Iyer 5th Defendants Attorney being Subsistence Allowance for the 3d Defendant under Warrant of Arrest dated 10th February 1885 in Cs No. 243/82			7	12	0
"	13		To Mahomed Rajah Kahn vs Choudri Mohar Saib					
			Cash recd from S. Biligiri Iyengar Attorney for the Plff. herein being advance to meet expenses of sale. in Pauper Suit No 5807 of 1882 on the File of the Madras Court of Small Causes.			15	0	0
"	12		To The Govt of Fort St. George					
Cr			Cash recd being fees for the day.			5	0	0
	13	19	To Pavardoogasa vs Vengasa & Coopasa &c					
			Cash recd from V. Jungum Chetty agent of the Plaintiff herein being advance to meet expenses of sale in Cs No. 2980 of 1884 on the File of the Madras Court of Small Causes			40	0	0
"	12		To The Govt of Fort St. George					
Cr			Cash recd being fees for the day.			19	0	0
	14	9	To Abdool Gunnee Saib vs T. Mahomed Esoof Saib					
			Cash recd from T. Mahomed Esoof Saib the Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest dated 16th September 1884. in Cs No. 166 of 1882			477	9	0
"	12		To The Govt of Fort St. George					
Cr			Cash recd being fees for the day.			14	0	0
			Total Carried Rupees.			2716	11	3

			Total brought forwd. Rupees			1941	9	3
1885								
Febry.	11	8	By Ponnachetty Soobroya Chetty vs A. Ruthna Chetty &c					
			Cash paid to the Fort St. George Gazette as per bill in Cs No. 322/70.			9	6	0
"	17		By Hajee Mahomed Abdoollah Batcha Saib vs Davay Ramachendra Jyenta.					
			Cash paid to peon Peroomall for the Despply of one new brass Padlock with key to one of the Almirahs attached in Cs No. 367/84.			"	8	0
"	10		By Cassavah Dose vs Veeraswamy Chetty.					
			Cash paid for a receipt Stamp to purchaser in Cs No. 1809 2/83.			"	1	0
"	20		By The Office Salary.					
			Cash paid to bailiffs A. Tholasing & C. Singaravelu being the salary due to them for the month of Jany/85 as per Acquittance roll.			17	6	5
Cr	13	1	By The Bank of Madras.					
			Cash paid into the Bank			150	0	0
"	16		By The Subsistence Money.					
			Cash paid to Singaravelu Pillay, as per letter 2nd Mar. Inst. from C. Chetty a Pillay Defendants Vakil, being refund of Subsistence allowance for the Plaintiff under Warrant of Arrest dated 26th January 1885 in Cs No. 292 of 1884			7	12	0
Cr	14	7	By T. Mahomed Abdoollah Batcha Saib vs T. Ramachendra Jamanatta					
			Cash paid to two watching peons employed to watch the moveable property attached herein from 4th to 12th February 1885 being 9 days at four Annas each per day in Cs No. 351 of 84			4	8	0
			Total Carried Forwd. Rupees			2131	2	8

1885			Total brought forward Rupees		2716	11	3	
Febry. 16	10	To	Casava Dosa no. A. Veerasawmy Chetty & co.					
			Cash recd. from Casava Dosa the Plaintiff herein being part of purchase money to meet Sheriffs Charges as per bill of Costs dated 11th Febry 1885 in Cl No. 1809 2 of 83. S.C.		46	3	0	✓
"	16	To	The Subsistence Money.					
			Cash recd. from Messrs. Grant Laing & Co. 3rd 4th defendants Attorneys being subsistence allowance for Plaintiff under Warrant of arrest dated 16th February 1885 in Cl No. 93/84		7	12	0	✓
"	12	To	The Govt. of Fort St. George					
Cr.			Cash recd being fees for the day		5	0	0	✓
					2770	10	3	
			Total Carried forward					

1885			Total brought forward Rupees.		2131	2	8.	
Febry. 16	10	By	Casavah Dosa no. A. Veerasawmy Chetty & co.					
			Cash paid to Casavah Dosa the Plaintiff herein being refund of deposit in Cl No. 1809 2. of 1883. S.C.		46	3	0	✓
"	13	By	Abdool. Gunnee Saib no. T. Mahomed Essoof Saib					
			Cash paid to Alfred Champion Esqr. Attorney for the Plaintiff herein being the Amount levied in full satisfaction of the Warrant of arrest. issued on the 16th September 1884 in Cl No. 166. of 82.		47	9	0	✓
"	13	By	C. Ramiah Chetty no. V. Soobiah Chetty.					
			Cash paid to the "Madras Standard" as per bill in Cl No. 1987/82.		3	0	0	✓
"	13	By	Moollah Jafferjee Tyebally Saib no. M. Thiruvasawmy Chetty					
			Cash paid to the "Madras Standard" as per bill in Cl No. 258/76		3	0	0	✓
"	10	By	The Contingent Charges					
			Cash paid to peon Peroomall for the purchase of Lamp oil &c. for the Sheriffs office for the month of February 1885 as per bill.		2	4	3	
"			Cash paid to Ratty & Sweeper for cleaning the prisoners room during the Sessions held for two days at two annas each per day.	" 8 0			2	12 3 ✓
Cr.								
							111	4
					2663	10	11	
			Total Carried forward Rs.		2663	10	11.	

1885			Total brought forwd. Rupees.		2775	10 3
Febry. 17.	12	To The Govt. of Fort St. George				
		Cash recd. being fees for the day.		12 . .		
	19 12	To The Govt. of Fort St. George				
		Cash recd. being fees for the day		2 . .		
	23 17	To Fee Subsistence Money.				
		Cash recd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being subsistence Allowance for the Defendant under Warrant of Arrest dated 27th August 1884 in C.S. No. 253 of 1882		7 12 .		
	"	To The Govt. of Fort St. George				
		Cash recd. being fees for the day.		38 . .		
		Total Carried forwd. Rupees			2835	6 3

1885			Total brought forwd. Rupees		2663	10 11
Febry. 17	17	By Fee Subsistence Money.				
		Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr. S. Holmes being subsistence Allowance for the third Defendant from 15th to 28th Febry 1885 being 14 days at four Annas per day under Warrant of Arrest 7/10th Febry 1885 in C.S. No. 243/82.			3 8 .	
"		Cash paid to T. S. Ramanjah & Harvey Plaintiffs Vakil being refund of subsistence Allowance for the Defendant under Warrant of Arrest dated 17th January 1884 in C.S. No. 10 of 12.		7 12 .		
"		Cash paid to Messrs. Tasker & Wilson Plaintiffs Attorneys being refund of subsistence Allowance for the Defendant under Warrant of Arrest dated 15th Sept. 1883 in T.O.S. No. 5/80		7 12 .		
"		Cash paid to R. Balajee Row Defendants Vakil being refund of subsistence Allowance for the 1st Plaintiff under Warrant of Arrest dated 28th Sept. 1883 in C.S. No. 223/82.		7 12 .		
"		Cash paid to C. W. Wilson Esqr. Plaintiffs Attorney being refund of subsistence Allowance for the Defts. under Warrant of Arrest before Judgment dated 28th January 1885 and in C.S. No. 13/85 on the File of the Subordinate Judge's Court Nilgiris		7 12 .	34 8 .	
	19 110	By The Contingent Charges				
		Cash paid to Book-binder Sreenivasa for being binding charges of two Volumes of Fort St. George Gazette. as per bill			3 12 .	
	20 110	By The Contingent Charges				
		Cash paid to bailiff M. A. Middleton being Jutka hire for serving an order of Court issued against Mr. Dunhill in the matter of Mark Ewler Dunhill one of the Attorneys of the High Court.			. 8 .	
		Total Carried forwd. Rupees			2702	6 11

General Cash account.

1885			Total Carried for Rupees.		2835	6	3
Febry.	25	To.	The Subsistence money.				
			Cash recd from R. Balajee Row Plaintiffs Vakil being subsistence Allowance for the Defendant under Warrant of arrest dated 6th December 1884 in Cl No. 658 of 1871.		7	12	.
"	"	To	C. Chockalinga Acharry. vs C. Lingappa Acharry dec.				
			Cash recd from C. Chockalinga Acharry the Plaintiff herein through the Bailiff Mr. A. Cooper being the amount levied in full satisfaction of the Warrant of Arrest dated 16th Febry 1885 in Cl No. 93 of 1884		1188		.
"	12	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		5		.
	27	To	The Govt. of Fort St. George				
			Cash recd being fees for the day.		22		.
			Rupees		2988	10	3

1885			Total Carried for Rupees.		2702	6	11.
Febry.	24	By	S. Theroovengadasamy Naidu vs L. Narayanasamy Naidu.				
			Cash paid to the Fort St. George Gazette as per bill in Cl No. 26/84.		11	14	.
	26	By	K. M. Abdoollah Badsha Saib vs T. Ramachendra Jaganath Dasay.				
			Cash paid to T. Ramachendra Jaganath Dasay the Defdt herein being refund of Cash attached under a Warrant of Attachment for moveable property in Cl No. 351 of 1884.		13	6	.
	28	By	Balance.		273	7	10.
					2988	10	3

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General Cash account.

Cr 54.

1885						1885			
March 2		To	Balance brought forward from 28th February 1885		273 7 10.	March 2		By	The Subsistence Money.
"	1	To	The Bank of Madras						Cash paid to the Plaintiff M. Zypool Abdeen being refund of subsistence allowance for the 2d Defendant under Warrant of Arrest dated 1st August 1884 in C.S.No. 79/83	7 12.
			Cheque No. 61 in favor of P. Perumall for.	Rupees	857 49.	"	130	By	The Office Salary
"	13	To	The Govt. of Fort St. George						Cash paid to Office Establishment as per acquittance Roll for the Month of February 1885 ..... 467. 4. 9.
C.S.			Cash Fees being fees for the day		4. .	"			Cash paid to C. W. Shaw Esqr. Deputy Sheriff being his Salary for the Month of February 1885 ..... 390. . .	857 49
3	12	To	The Govt. of Fort St. George			3	47	By	The Subsistence Money.
C.S.			Cash Fees being fees for the day		4. .				Cash paid to Mr. James Carr Plaintiff's Attorney being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 29th April 1884. in C.S.No. 375. of 1882 7. 12. .
4	14	To	P. Theroovengadasawmy Naidu vs L. Narayanasawmy Naidu			"			Cash paid to ... do ... do ... 2d & 3d Defendants Attorney being refund of subsistence Allowance for the Plaintiff under Warrant of Arrest dated 16th April 83 in C.S.No. 244/82 7 12. .	158 .
			Cash Fees from Chooley Moonoosawmy Chetty the purchaser herein being deposit on account of his purchase of Lot No. 2			"	14	By	P. Theroovengadasawmy Naidu vs L. Narayanasawmy Naidu.
C.S.			viz. Godown No. 40. for Rupees 800 — in C.S.No. 26 of 1884		200 . .				Cash paid for carriage hire of the Officer that Conducted the sale of 2 Lots for two days in C.S.No. 26. of 1884 ———	4 . .
						4	14	By	P. Theroovengadasawmy Naidu vs L. Narayanasawmy Naidu
									Cash paid to Native Bailiffs Over fees. (3. Lots) in C.S.No. 26 of 1884	6 . .
						"	1	By	The Bank of Madras
						C.S.			Cash paid into the Bank	200 . .
			Total Carried forward Rupees		1338 12 7				Rupees	1090 8 9.

General Cash account.

1885						1885			
March 2		To Balance brought forward from 28th February 1885			273 7 10	March 2		By The Subsistence Money.	
"	1	To The Bank of Madras						Cash paid to the Plaintiff Mr. Tyrrol Aldeen being refund of Subsistence allowance for the 2d Defendant Naraka under Warrant of Arrest dated 1st August 1884 in C.S.No. 79/83	7 12
		Cheque No. 151 in favr of P. Perumall &c.	Rupees	857 49		"	130	By The Office Salary	
"	13	To The Govt. of Fort St. George						Cash paid to Office Establishment as per Acquittance Roll for the Month of February 1885 ..... 467. 4. 9.	
C.R.		Cash Fees being fees for the day		4 . .		"		Cash paid to E. W. Shaw Esqr. Deputy Sheriff being his Salary for the Month of February 1885 ..... 390 . .	857 49
3	13	To The Govt. of Fort St. George				3	47	By The Subsistence Money.	
C.R.		Cash Fees being fees for the day		4 . .				Cash paid to Mr. James Carr Plaintiffs Attorney being refund of Subsistence Allowance for the Defendant under Warrant of Arrest dated 29th April 1884. in C.S.No. 375. of 1882	7 12 . .
4	14	To P. Therroovengadasawmy Naidoo vs L. Narayanasawmy Naidoo				"		Cash paid to ..... do ..... do ..... 2d & 3d Defendants Attorney being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 16th April 83 in C.S.No. 244/82	7 12 . 158 .
		Cash Fees from Chooley Moonoosawmy Chetty the purchaser herein being deposit on account of his purchase of Lot No. 2 viz. Godown No. 40. for Rupees 800 — in C.S.No. 26 of 1884			200 . .	"	14	By P. Therroovengadasawmy Naidoo vs L. Narrainsawmy Naidoo.	
								Cash paid for carriage hire of the Officer that Conducted the sale of 2 Lots for two days in C.S.No. 26. of 1884	4 . .
						4	14	By P. Therroovengadasawmy Naidoo vs L. Narayanasawmy Naidoo	
								Cash paid to Native Bailiffs Criers fees. (3. Lots) in C.S.No. 26 of 1884	6 . .
						"	1	By The Bank of Madras	
								Cash paid into the Bank	200 . .
		Total Carried forward Rs.			1338 12 7				Rupees 1090 8 9

General Cash account.

Total brought f.ord. Rupees 1338 12 7

1885

March 5 12 To The Govt. of Fort St. George

Cash recd being fees for the day. 14 . .

6 17 To The Subsistence money.

Cash recd from R. Balajee Row Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of Arrest dated 3d March 1885 in C.S. No. 167 of 1884 ..... 7 12 .

" 13 To The Govt. of Fort St. George

Cash recd being fees for the day 15 . .

7 13 To The Govt. of Fort St. George

Cash recd being fees for the day. 10 . .

9 120 To The Office Salary.

Cash recd on the 7th Instant from the Accountant General by Cheque No. 443/31.713 being the Salary of the Sheriff's Establishment as per Pay-bill for the month of Febry 1885 ..... 467. 4. 9.

" Cash recd on the 7th Instant from J. H. Taylor Esq. Sheriff by a cheque on Messrs Arbuthnot & Co. of Madras being the Salary of C. W. Shaw Esq Deputy Sheriff for the month of February 1885 ..... 390 . . " 857 4 9.

" 17 To The Subsistence money.

Cash recd from Messrs Branson & Branson 1st & 2d Defendants Attorneys being subsistence allowance for the Plaintiff under Warrant of arrest dated 24th Febry 1885 in the matter of the Petition of Nullathumby Puther for leave to sue in Forma Pauperis 7. 12 .

" Cash recd from V. Ruthenum Chetty the Defendant being subsistence allowce for the 1st Plaintiff under Warrant of Arrest of 4th March 1885 in C.S. No. 173 of 84 - 7 12 - 15 8 .

Total brought f.ord. Rupees 1090 8 9.

1885

March 5 17 By The Subsistence money.

Cash paid to S. Teagaraja Iyer. 5th Defendants Attorney being refund of balance of subsistence allowance for the 3d Defendt. under Warrant of arrest dated 10th February 1885 in C.S. No. 243/82 4 4 .

" 18 By P. Narayanasawmy Mudali as K. Paupathee Ammall.

Cash paid to the bailiff S. Arroonachellum for beat of drum in C.S. No. 3 of 80. . 4 .

C.R. 6 1 By The Bank of Madras

Cash paid into the Bank. 150 . .

" 43 By The Subsistence money.

Cash paid to Mr. Alfred Champion Plaintiffs Attorney being refund of balance of subsistence allowance for the Defts. under Warrant of arrest dated 11th March 1884. in C.S. No. 380/5 on the File of the Bengal High Court ..... . 12 .

" Cash paid to ... do ... do ... Plaintiffs Attorney being refund of subsistence allowance for the two Defendants under Warrant of arrest dated 29th February 1884 in C.S. No. 271. of 1882 ..... 15. 8. .

" Cash paid to ... do ... do ... Plaintiffs Attorney being refund of subsistence allowance for the Defendt. under Warrant of arrest dated 16th Septr. 1884 in C.S. No. 166 of 82. 7. 12. . . 24 " .

C.R. 7 12 By. T. Baggiam Ammall. as T. Sundram mall. donee

Cash paid to bailiff Mr. W. H. Middleton being cart hire for removing & delivering certain moveable property attached herein from the High Court house to the place from whence the said property was attached as per bill in C.S. No. 217/83 " 6 .

Total Carried f.ord. Rupees 1269 9.

General Cash account.

1885			Total brought forwd. Rupees		225854
March 9	13	To The Govt. of Fort St. George			
		Cash paid being fees for the day.		20.0	
	10	To The Bank of Madras.			
		Cheque No. 161 in favor of the Bank of Madras for Rs.		323.6.	
	"	Cheque No. 163 in favor of Moolla Jafferjee Tyeb Ally Saib &c.		161.15.	
	"	Cheque No. 84/32 of the Bank of Pallacaud dt. 7th March 1885 drawn on the Bank of Madras. Cotacamund, in favor of the Sheriff of Madras and endorsed over to the Subordinate Judge Cotacamund Nilgiris for. Rupees 502-15-8			
		Amount of premium charged by the Bank. at 3/4 percent.	3-12-4.	506.12:	
	17	To The Subsistence Money.			9921.0
		Cash Rec'd from Messrs. Branson & Branson Plaintiffs Attorneys being subsistence allowance for the two Defendants under Warrant of arrest dated 9th March 1885 in C.S. No. 344 of 1884		158.0	
	13	To The Govt. of Fort St. George			
		Cash Rec'd being fees for the day		10.0	
		Total Carried forwd. Rupees			3295144

1885			Total brought forwd. Rupees		126969.
March 9	8	By Ponnacchetty Doshroya Chetty vs. A. C. Puthua Chetty &c.			
		Cash paid to the "Madras Times" as per bill in C.S. No. 322/80.		2.12.0	
	15	By P. Poorrashottum Naidoo vs. C. Singaravelu Mudaly			
		Cash paid to the bailiff T. Arunachellum for beat of drum in C.S. No. 358/80.		0.4.0	
	11	By The Agra Bank (Ltd.) vs. P. Appoo Chetty.			
		Cash paid to the bailiff T. Arunachellum for beat of drum (2 Lots) in C.S. No. 131/84.		0.8.0	
	1	By The Bank of Madras			
		Cash paid into the Bank.			85749
	10	By The Govt. of Fort St. George			
		Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the net amount of Fees collected during the month of February 1885.		323.6.	
	13	By Moollah Jafferjee Tyeb Ally Saib vs. A. C. Kistnasawmy Chetty &c.			
		Cash paid to Moollah Jafferjee Tyeb Ally Saib the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 19th November 1884 in C.S. No. 258 of 1876.		161.15.	
	16	By John Everett vs. Capt. W. A. Frere.			
		Cash paid to the Subordinate Judge Cotacamund Nilgiris by a Cheque on the Bank of Madras duly being the amount levied in full satisfaction of the Warrant of arrest before Judgment dated 28th January 1885 in C.S. No. 13 of 1885 ..... 502 15 8			
		Amount of premium paid to the Bank @ 3/4 percent.	3.12.4	506.12.0	
		Total Carried forwd. Rupees			312246.

57. Dr.

General Cash account.

Cr. 57.

1885				Total brought forward Rupees	3295	14	4.		
March	11	13	To	The Govt. of Fort St. George					
				Cash recd being fees for the day.		11	"	✓	
	12	14	To	The Subsistence Money.					
				Cash recd from Messrs Grant & Short Defendants Attorneys being subsistence allowance for the Plaintiff under Warrant of arrest dated 12th March 1885 in C.S. No. 1250 of 1883		7	12.	✓	
	"	13	To	The Govt. of Fort St. George					
				Cash recd being fees for the day		37	. .	✓	
	14	14	To	P. Tiroovengadasawmy Naidu vs L. Narayanasawmy Naidu					
				Cash paid recd from Choolay Moovanasawmy Chetty the purchaser herein being balance of purchase money of Lot No 2. in C.S. No. 26 of 1884.		600	. .	✓	
	"	15	To	The Govt. of Fort St. George					
				Cash recd being fees for the day.		6	"	✓	
				Total Carried forward Rupees	3957	10	4		

1885				Total brought forward Rupees	3122	4	6.		
March	10	8	By	The Subsistence Money.					
				Cash paid to R. Balajee Row Defendants Vakil being refund of subsistence Allowance for the Plaintiff under Warrant of arrest dated 8th November 1884 in C.S. No. 28. of 1883		7	12.	✓	
		13	By	Moollah Jafferjee Tyeb Ally Saib vs A. E. Kistnasawmy Chetty					
				Cash paid to Moollah Jafferjee Tyeb Ally Saib the Plaintiff herein being refund of deposit in C.S. No. 258 of 1876		40	. .	✓	
	11	13	By	Moolla Jafferjee Tyeb Ally Saib vs A. E. Kistnasawmy Chetty					
				Cash paid to the "Madras Mail" as per bill in C.S. No. 258 of 1876.		3	. .	✓	
	13	14	By	P. Tiroovengadasawmy Naidu vs L. Narayanasawmy Naidu					
				Cash paid to the "Madras Times" as per bill in C.S. No. 26/84		3	10.	✓	
	"	12	By	Baggiam Ammall vs Pundrum Ammall &c.					
				Cash paid to P. Tiroovengadasawmy Pillay Attorney for the Plaintiff herein being refund of balance of deposit for attachment of Moveable property in C.S. No. 217 of 1883		6	26.	✓	
	14	10	By	Their Contingent Charges					
				Cash paid to Peroomall for the purchase Lamp oil &c. and one Lantern for the use of the Sheriff's Office for the Month of February 1885 as per bill of 14th March/85		3	10	3	✓
	"	14	By	P. Tiroovengadasawmy Naidu vs L. Narayanasawmy Naidu					
				Cash paid for a receipt Stamp to purchaser for Lot No 2 in C.S. No 26/84			. 1.		✓
				Total Carried forward Rupees	3186	8	3		

58 Dr.

General Cash Account.

Cr. 58.

1885			Total brought forward. Rupees		3957	10	4		
March	14	1	To The Bank of Madras						
C.S.			Cheque No 164 in favor of Messrs Grant & Laing for Rupees		118	8	.	✓	
	16	2	To Hallah Hungoo Row vs. S. Govindu Row & ors						
			Cash recd from Halla Hungoo Row the Plaintiff herein being advance to meet expenses of Sale in C.S. No 8792/84 on the File of the Madras Court of Small Causes		40	.	.	✓	
	"	13	To The Govt of Fort St George						
			Cash recd being fees for the day.		6	.	.	✓	
	"	1	To The Bank of Madras						
C.S.			Cheque No 165 in favor of C. Ramiah Chetty & C. Venkatasoobiah Chetty for		651	.	.	✓	
	17	2	To The Subsistence Money.						
			Cash recd from Messrs Grant & Short Defendants Attys being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 26th February 1885 in C.S. No 2447 of 1883		7	12	.	✓	
	"	13	To The Govt of Fort St George						
C.S.			Cash recd being fees for the day		15	.	.	✓	
	18	3	To L. Narayanasamy Naidu vs Caunthammall &						
			Cash recd from the bailiff Mr L. Holmes being the amount of actual cash attached under a Warrant of Attachment of moveable property ejected on the 14th March 1885 in O.S. No 2 of 1884		14	14	6.	✓	
			Total Carried forward Rs		4224.	13	10		

1885			Total brought forward Rupees		3186	8	3.		
March	14	2	By C. Choekaliga Aucharry vs C. Lingappa Aucharry & Sons						
			Cash paid to Messrs Grant & Laing. 2nd 3rd 4th Defendants Attorneys under Special power of Attorney dated 12th March 85 being the amount levied in part satisfaction of the Sale Warrant for immoveable property ejected on the 16th February 1885 in C.S. No 93 of 1884.		118	8	.	✓	
C.S.									
	16	1	By The Bank of Madras.						
			Cash paid into the Bank.		600	.	.	✓	
	"	13	By The Subsistence Money.						
			Cash paid to T. V. Krishna Sammy Chetty Plaintiffs Vakil being refund of balance of Subsistence allowance for the Defts under Warrant of arrest dated ~~dt~~ 23rd Septr 1884 in C.S. No 3523 of 1881.			.	12	.	✓
	"	13	By C. Ramiah Chetty & anr vs N. Parthasarathy &c.						
			Cash paid to C. Ramiah Chetty & C. Venkatasoobiah Chetty the Plaintiffs herein being the amount levied in part Satisfaction of the Sale Warrant for immoveable property ejected on the 26th November 1884 in C.S. No 1987/81 S.C.		65	1	.	✓	
C.S.									
	17	12	By N. Narayana Iyengar vs J. Fitzgerald & anr						
C.S.			Cash paid to the bailiff T. Arunachellum for rent of premises in C.S. No 84647 S.C.			.	4	.	
	18	1	By The Bank of Madras						
			Cash paid into the Bank		100	.	.	✓	
			Total Carried forward Rs		4071	1	3		

59 Dr.

General Cash account.

Cr. 59

1885				Total brought forward Rupees	4224	13	10
March	18		To	The Govt. of Fort St. George			
				Cash recd being fees for the day.	5	"	"
	19		To	The Govt. of Fort St. George			
				Cash recd being fees for the day	5	"	"
	20		To	C. Mooneesammy Pillay vs C. Maniappa Naicker Jamn			
				Cash recd from C. Manavala Naicker gumastah of the Plaintiff herein being advance to meet expenses of Sale in Cs. No. 159 of 1884.	30	.	.
	"		To	The Subsistence Money.			
				Cash recd from Mr Alfred Champion Plaintiffs Atty being subsistence allowance for the two Defendants under Warrant of Arrest dated 17th March 1885 in Cs No. 246 of 1882.	15	8	"
	"		To	C. Mooneesammy Pillay vs C. Maniappa Naick Jamn.			
				Cash recd from C. Manavala Naick gumastah of the Plaintiff herein being advance to meet expenses of Sale in Cs No. 159 of 84.	30	.	.
	"		To	The Govt. of Fort St. George			
				Cash recd being fees for the day.	9	.	.
	21		To	The Subsistence Money			
				Cash recd from P. Veeravengadam Pillay Transferee Plaintiffs Attorney being subsistence allowance for the 1st Defendant under Warrant of Arrest of 21st March 85 in Cs No. 2/2/77. 7.12.0			
	"			Cash recd from Messrs Barclay & Morgan 1st Defendts Attorneys being subsistence allowance for the Plaintiff under Warrant of Arrest of 20th March 1885 in Cs No. 29/85. 7.12.			
					15	8	"
				Total Carried forward Rs	4304	13	10

1885				Total brought forward Rupees	4071	13	.
March	18		By	Hajee Mahomed Abdoolla Jam vs Thurwady Ramachendra Jagannath.			
				Cash paid to Timbaswamier Davay on behalf of the Plaintiffs herein being refund of balance of deposit for attachment of Moveable property in Cs No. 351. of 1884.	438	.	
	"		By	L. Narayanaswamy Naidoo vs Canniah Ammall & Anor.			
				Cash paid to the Bailiff L. Holmes being cart & coolys hire for removing the Sundry articles attached herein and for bringing the same to the Court house as per bill in Cs No. 2 of 84.	.	7	.
	19		By	The Subsistence Money.			
				Cash paid to Messrs Grant & Laing 2 Defendants Attorneys being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dated 16th Febry 1885 in Cs No. 93/84.	7	12	.
	20		By	C. Ramiah Chetty vs N. Perthasarathy Mudr Jam.			
				Cash paid to Mr James Carr Attorney for the Plaintiff herein being refund of deposit in Cs No. 1987 of 81. S.C.	40	.	.
	"		By	The Contingent Charges			
				Cash paid to A. Pithay Saheb for Supplying 6¼ lbs of Sheep skins at 12 annas per pound for Office Chairs as per bill dated 20th March 1885.	4	11	.
				Total Carried forward Rs	4167	7	3

60 Dr.

General Cash account.

Cr. 60.

1885						Total brought forward Rupees	4304	13	10		
March	21	15	To	The Govt. of Fort St. George.							
C/R				Cash paid being fees for the day			22	.	.		
	23	4	To	S. Gopaliah no. C. V. Seetharamiah & anor.							
				Cash paid from C. V. Seetharamiah Senior s/o 1st Defendt. herein being the amount levied with interest in full satisfactn. of the Warrant of Arrest issued on the 21st March 1885 in C.S. No. 212 of 1877 as follows:-							
				Amount of Warrant ..... Rupees	463	13	.				
				Interest thereon from 12th July 1877 to 21st March 1885 being 2807 days at 6 per cent per annum	214	9					
				Amount of Execution costs as per Warrant	38	.	.				
								715	13	9	
"	20		To	Muthan Saib no. P. Patchaiappa Mudaliy & anr.							
				Cash paid from T. Abboy Naidu s/o Transferee Plaintiff herein being advance to meet expenses of Sale in C.S. No. 319/84				20	.	.	
"	13		To	The Govt. of Fort St. George							
C/R				Cash paid being fees for the day.				17	.	.	
	25		To	The Bank of Madras							
				Cheque No. 166 in favor of Casava Dass ..... for Rupees				715	13	9	
"	13		To	The Govt. of Fort St. George							
C/R				Cash paid being fees for the day.				14	.	.	
				Total Carried forward Rupees				5809	9	4	

1885						Total brought forward Rupees	4167	7	3		
March	23	1	By	The Bank of Madras							
				Cash paid into the Bank			750	.	.		
		110	By	The Contingent Charges							
				Cash paid to Cobbler Ramadoo anor. for covering Seven Office Chairs with Sheep skins and fastening the same with tacknails at two annas six pies per chair as per bill dated 23d March 1885				1	10		
C/R											
	24	16	By	S. Narayana Ammy Mudaliy no. L. Pauparthee Ammall.							
C/R				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 3 of 80.				9	6		
	25	21	By	S. Gopaliah no. C. V. Seetharamiah & anor.							
				Cash paid to Casava Dass the Transferee Plaintiff herein being the amount levied with Interest in full satisfaction of the Warrant of Arrest issued on the 21st March 1885 in C.S. No. 212 of 1877. as per receipt herein				715	13	9	
"	18		By	The Subsistence Money.							
				Cash paid to P. Theroovengada Ammy Pillay, Transferee Plaintiff's Attorney being refund of subsistence allowance for the 1st Defendant under Warrant of Arrest dated 21st March 1885 in C.S. No. 212 of 1877.				7	12	.	
C/R											
				Total Carried forward Rs.				5657	8	6	

61 Dr.

General Cash account.

Cr. 61.

1885				Rupees	5,809	9	4
March 26			To The Subsistence Money.				
			Cash recd from Mr. Alfred Champion Plaintiffs Atty being subsistence allowance for the 1st Defendant under Warrant of arrest dated 25th March 1885 in C.S. No. 444/1877.		7	12	✓
	"	12	To The Govt of Fort St George				
			Cash recd being fees for the day		13	0	✓
	27		To P. Mustan Saib vs P. Puttcheappa Mudally & anr.				
			Cash recd from Iyana alias Doraisawmy Nyaar the 2d Defendant herein being the amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 18th November 1884 in C.S. No. 319 of 1869.		254	7	8 ✓
	"	13	To The Govt of Fort St George				
			Cash recd being fees for the day		16	0	✓
	28		To The Govt of Fort St George				
			Cash recd being fees for the day		4	0	✓
	30		To The Bank of Madras				
			Cheque No 167 in favor of Thanam Abbay Naidoo for	Rupees	254	7	8 ✓
			Total Carried forward		6359	4	8

1885			Total brought forward	Rupees	5657	8	6
March 26		15	By L. Poorooshotham Mudally vs & anr. to Singaravelo Mud.				
			Cash paid to the Fort St George Gazette as per bill in C.S. No. 357/82.		10	0	✓
	"	19	By Paran Doogaia. vs Vengaasa Saver.				
			Cash paid to bailiff A. Tholasingum for beat of drum in C.S. No. 2987 of 84		0	4	0 ✓
	"	16	By A. Sreenevassa Chetty vs N. Aroonooga Pillay				
			Cash paid to the bailiff T. Arunachellum for beat of drum in C.S. No. 1514 3/82		0	4	0 ✓
	27		By The Bank of Madras				
			Cash paid into the Bank.		250	0	0 ✓
	28		By The Subsistence Money.				
			Cash paid to V. Pathna Chetty the Defendant herein being refund of subsistence allowance for the 1st Plaintiff under Warrant of arrest dated 4th March 1885 in C.S. No. 173 of 1884.		7	12	0 ✓
			Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of arrest dated 27th August 1884 in C.S. No. 253/82		7	12	0 ✓
	30		By P. Mustan Saib vs P. Puttcheappa Naicker & anr.				
			Cash paid to Thanam Abbay Naidoo the transferee Plaintiff herein being the amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 18th November 1884 in C.S. No. 319 of 1869.		254	7	8
			Cash paid to ... do ... do ... being refund of deposit herein		20	0	0
			Total Carried forward		6202	4	2

62 Dr.

General Cash account.

Cr. 62

1885				Total brought forward Rupees	6359	4 8
March	30	13	To	The Govt. of Fort St. George		
cs				Cash recd. being fees for the day	8	0 .
	31.	111	To	The Contingent Charges		
				Cash recd. from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff Office for the Months of December 1884. January Febry & March 1885 as per bill dated 30th March 1885	89	14 9.
		130	To	The Office Salary.		
				Cash recd. from the Accountant General being moiety of the Salary of bailiff Tholasingum for the Months of January & February 1885 as per Supplemental Bill 30 Rupees 25	13	0 .
		11	To	The Subsistence Money		
				Cash recd from Mr. C. W. Wilson Defendants Attorney being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 31st March 1885 in C.S. No. 327/84	7	12 .
		13	To	The Govt. of Fort St. George		
cs				Cash recd being fees for the day.	17	0 .
				Rupees.	6494	15 5

1885				Total brought forward Rupees	6202	0 2
March	30	111	By	The Contingent Charges		
				Cash paid to Book binder Sreenevassen for repairing ten old leather bound books of the Sheriff's Office as per bill dated 30th March 1885	5	0 .
		13	By	P. Narayanaswamy Mudaly vs L. Paupathee Ammall &c.		
				Cash paid for Carriage hire of the Officer Conducting the Sale in C.S. No. 3/80.	2	0 .
		1	By	In Re Nekkummah Pettai Runganathum Chetty an Insolvent Dr.		
				Cash paid to A. Runganadum Chetty an Insolvent Dr. being the Surplus proceeds of Sale of certain Immoveable property attached and sold in Re Nekkummah petta Runganadum Chetty an Insolvent Dr. after payment to the Opposing Creditor No. 3 in full under the Sale Warrt. dated 22. January 87.	266	0 .
cs						
	31	111	By	The Contingent Charges		
				Cash paid Extra Clerks for Copying Jury Lists of Europeans East Indians and Natives, three Sets of each for the Year 1885/1886 as per 3 bills dated 20th February 1885	49	13 6
		20	By	Hallah Hungoo Row vs L. Govindoo Row &c.		
				Cash paid to the bailiff C. Tholasingum for beat of drum in C.S. No. 8792/84 D.C.		4 0
cs			By	Balance.	209	7 9.
				Rupees.	6494	15 5

62 Dr.

General Cash account.

Cr. 62.

1885			Total brought forward. Rupees		6359	4 8
March	30	I	To The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day		8 . .	✓
	31.	III	To The Contingent Charges			
			Cash recd. from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff Office for the Months of December 1884. January Febry & March 1885 as per bill dated 30th March 1885		89 14 9.	✓
"		13	To The Office Salary.			
			Cash recd. from the Accountant General being moiety of the Salary of bailiff Tholasingum for the Months of January & February 1885 as per Supplemental Bill 3/30 Suppl/85		13 . .	✓
"		II	To The Subsistence Money			
			Cash recd. from Mr. C.W. Wilson Defendants Attorney being Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 31st March 1885 in C.S. No. 327/84		7 12 .	✓
"		13	To The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.		17 . .	✓
				Rupees.	6494	15 5

1885			Total brought forward. Rupees		6202	0 2
March	30	III	By The Contingent Charges			
			Cash paid to Book-binder Sreenevassen for repairing ten old leather bound-books of the Sheriff's Office as per bill dated 30th March 1885		5 . .	✓
"		13	By P. Narayanaswamy Mudaliy vs K. Paupathee Ammall			
			Cash paid for Carriage hire of the Officer Conducting the Sale in C.S. No. 3/80.		2 . .	✓
"		1	By In Re Nellammah Pettai Ruganathum Chetty an Insolvent D.r.			
			Cash paid to A. Runganadum Chetty an Insolvent D.r being the Surplus proceeds of Sale of certain Immoveable property attached and sold in Re Nellammah petta Ruganadum Chetty an Insolvent Dr after payment to the opposing Creditor No. 3 in full under the Sale Warrt. dated 22nd January 87.		26 6 .	✓
C.R.						
	31	III	By The Contingent Charges			
			Cash paid Extra Clerks for Copying Jury Lists of Europeans East Indians and Natives, three sets of each for the Year 1885/1886 as per 3 bills dated 20th February 1885		49 13 6	✓
"		20	By Hallah Hungoo Row vs L. Govindoo Row & Co.			
			Cash paid to the bailiff of Tholasingum for beat of drum in C.S. No. 8792/84 D.C.		4 .	✓
C.R.	"		By Balance.		209 7 9.	
				Rupees.	6494	15 5

1885

April 1 To Balance brought forward from 31st March 1885 ____ 209 7 9.

" " To Hee Subsistence Money.

Cash recd from the Plaintiff Pantheen Coondasamy Chetty being subsistence allowance for the two Defendts under Warrant of arrest dated 20th March 1885 in Cl No 272 of 1884. ____ 15 8.

" Cash recd from Defts Barclay Morgan & Plaintiffs Attorneys being subsistence Allowance for the Defts under Warrant of arrest dated 1st April 1885 in Cl No 253/82. ____ 7 12 0. ____ 23 4.

" 120 To The Office Salary

Cash recd from the Bank of Madras being the Salary of the Sheriff's Office Establishment as per pay-bill for the month of March 1885. ____ 473 12 9.

" " To The Govt of Fort St George

Cash recd being fees for the day.

8 " To The Govt of Fort St George.

Cash recd being fees for the day ____ 6 0.

9 " To T. Ganapathy Mudaliar vs T. Vadachella Mudaliar.

Cash recd from Tersovoor Ganapathy Mudaliar the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 12th March 1885 in Cl No 125 of 1883. ____ 315 4.

" " To The Govt of Fort St George

Cash recd being fees for the day. ____ 2 0.

1073 12 6

1885

April 1 By C. Moonoosamy Pillay vs W. Maniappa Naicker & anor

Cash paid to the Bailiff T. Arunachellum for beating drum in Cl No 159 of 1884. ____ 4 0.

" 120 By The Office Salary

Cash paid to the Office Establishment as per Acquittance Roll for the Month of March 1885 ..... 473.12 9.

" Cash paid to Retire Bailiff A. Tholasingum being Moiety of his pay for January & Febry 1885 as per Acquittance Roll for March 1885 ____ 13 0. ____ 486 12 9.

8 1 By The Bank of Madras.

Cash paid into the Bank. 200 0.

" 48 By The Subsistence Money.

Cash paid to Bailiff A. Tholasingum the Keeper of the Mo. C. jail thereof being subsistence allowance for the Plaintiff under Warrant of arrest of 31st March 1885 from 4th to 30th April 1885 being 27 days at four annas per day. in Cl No 327 of 1884 ..... 6 12.

9 1 By The Bank of Madras.

Cash paid into the Bank 300 0.

" 15 By L. Ramachetteeur Mudaliar & ors vs C. Singaravelu Pillai & anr

Cash paid for Carriage hire of the Officer Conducting the Sale in Cl No 357 of 1880. ____ 3 0.

996 12 9

64. Dr. General Cash Account. Cr. 64.

1885			Total brought forwd Rupees	1073	12	6	
April	10	22	To A. Dyasawmy Chettiar vs C. Narayanasawmy mudr.				
			Cash recd from C. N. Nanniah Chetty Vakil for the Plaintiff herein being advance to meet expenses of sale in C.S. No. 10525 of 1883. on the file of the Hobble Court of Small Causes	35	0	0	✓
			To The Govt of Fort St George.				
C&P			Cash recd being fees for the day.	7	0	0	✓
RS	11		To The Agra Bank. vs P. Apparoo Chetty				
			Cash recd from S. Sooreya Chetty the purchaser herein being deposit on account of his purchase of Lot No 1, 2, 12. one third share in a house & ground Nos 108 & 109. in China Bazaar or Elephant Gate Road Peddoo Naick's Pettah in the Black Town of Madras. for Rupees 35 — 0 — 0. in C.S. No 131 of 1884	20	0	0	✓
	13		To The Govt of Fort St George				
C&P			Cash recd being fees for the day.	6	0	0	✓
RS	14		To The Agra Bank Ld vs P. Apparoo Chetty				
			Cash recd from P. Narayanasawmy Chetty the purchaser herein being deposit on account of his purchase of Lot No 2. viz. one third share of the Defendt in a house and ground No 13 in Venkatarayer's lane Peddoo Naick's Pettah in the Black Town of Madras for Rupees 60 — 0 — 0 in C.S. No 131/3 of 84	20	0	0	✓
			To The Govt of Fort St George				
C&P			Cash recd being fees for the day	2	0	0	✓

1885			Total brought forwd Rs	996	12	9	
April	10	12	By A. Narasima Iyengar vs J. Fitzgerald Esq.				
			Cash paid to the Fort St George Gazette as per bill in C.S. No 8464/77 S.C.	10	10	0	✓
		11	By New Agra Bank Ld vs P. Apparoo Chetty.				
			Cash pd to the Fort St George Gazette as per bill in C.S. No 131/84.	12	8	0	
C&P			" Cash pd for Carriage hire of the Officer Conducting the Sale	2	0	0	
RS	11	14	By P. Verroveng adasawmy Naidu vs L. Kovvaisawmy Mudr.				
			Cash paid to the "Madras Standard" as per bill in C.S. No 26 of 1874	3	12	0	✓
		18	By P. Narayanasawmy Mudr vs K. Paupathee Ammal.				
			Cash paid to the "Madras Standard" as per bill in C.S. No 3 of 80.	2	10	0	✓
		14	By P. Theroovengadasawmy Naidu vs L. Narayanasawmy Mudr.				
			Cash paid to the "Madras Mail" as per bill in C.S. No 26/84	3	10	0	✓
		23	By Ponnea Chetty Sookraya Chetty. vs A. Ruthnee Chetty				
			Cash paid to the "Madras Mail" as per bill in C.S. No 322/70	2	14	0	✓
C&P							
RS	13	11	By The Agra Bank Ld vs P. Apparoo Chetty 100-15-9				
			Cash paid for Conveyance Charge of the Officer Conducting the Sale in C.S. No 131/84 of Lot No 2 in C.S. No 131/84	2	0	0	✓
C&P			15-7-9				
RS	14	18	By P. Narayanasawmy Mudr vs K. Paupathee Ammall.				
			Cash paid to the "Madras Times" as per bill in C.S. No 3 of 83.	26	0	0	✓
		12	By A. Narayana Iyengar vs J. Fitzgerald Esq.				
			Cash pd for Carriage hire of the Officer Conducting the Sale in C.S. No 8464/77 S.C.	3	0	0	✓
		18	By Subsistence Money.				
			Cash pd to the Keeper of the Madras Civil Jail through the Bailiff Mr Cooper being subsistence allowed for the Defts from 11th to 30th instant being 20 days under Warrant of arrest dated 8th December 1884 in C.S. No 259 of 1880.	5	0	0	✓
C&P							
RS			Total Carried forwd Rs	1047	2	9	

1885				Total brought forward Rupees		1073	12	6	
April	10	22	To	A. Iyasawmy Chettiar vs C. Narayanasawmy Mudliar					
				Cash recd from C. N. Nanniah Chetty Vakil for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 10525 of 1883. on the file of the Hobble Court of Small Causes		35	0	0	✓
		14	To	The Govt of Fort St George.					
C.R.				Cash recd being fees for the day.		7	0	0	✓
21	11	11	To	The Agra Bank Ltd vs P. Apparoo Chetty					
				Cash recd from S. Looksraya Chetty the purchaser herein being deposit on account of his purchase of Lot No 1 viz one third share in a house & ground Nos 108 & 109. in China Bazaar or Elephant Gate Road Peddoo Naick's Pettah in the Black Town of Madras. for Rupees 35—0—0. in C.S. No 131 of 1884		20	0	0	✓
C.R.									
21	13	14	To	The Govt of Fort St George					
C.R.				Cash recd being fees for the day.		6	0	0	✓
21	14	11	To	The Agra Bank Ltd vs P. Apparoo Chetty					
				Cash recd from P. Narayanasawmy Chetty the purchaser herein being deposit on account of his purchase of Lot No 2. viz. one third share of the Defendt in a house and ground No 13 in Venkatarayer's lane Peddoo Naick's Pettah in the Black Town of Madras for Rupees 60—0—0 in C.S. No 131 of 84		20	0	0	✓
"	14	To	The Govt of Fort St George						
C.R.			Cash recd being fees for the day			2	0	0	✓

1885			Total brought forward Rs		996	12	9	
April	10	12	By A. Narsima Iyengar vs J. Fitzgerald Esq.					
			Cash paid to the Fort St George Gazette as per bill in C.S. No 8464/77 S.C.	10	10	0		✓
	"	11	By The Agra Bank Ltd vs P. Apparoo Chetty &					
			Cash pd to the Fort St George Gazette as per bill in C.S. No 131/84.	12	8	0		
C.R.			" Cash pd for Carriage hire of the Officer Conducting the Sale	2	0	0		
				14	8	0		✓
21	11	14	By P. Tirovengadasawmy Naidu vs L. Narrainsawmy Esqr					
			Cash paid to the "Madras Standard" as per bill in C.S. No 26 of 1874	3	12	0		✓
	"	18	By P. Narayanasawmy Mudly vs K. Pampathee Ammal					
			Cash paid to the "Madras Standard" as per bill in C.S. No 3 of 80.	2	10	0		✓
	"	14	By P. Thirovengadasawmy Naidu vs L. Narayanasawmy Mudly					
			Cash paid to the "Madras Mail" as per bill in C.S. No 26/84	3	10	0		✓
	"	23	By Ponnea Chetty Looksraya Chetty. vs A. Ruthnea Chetty					
			Cash paid to the "Madras Mail" as per bill in C.S. No 322/70	2	14	0		✓
C.R.								
21	13	11	By The Agra Bank Ltd vs P. Apparoo Chetty					
			Cash paid for Conveyance Charge of the Officer Conducting the Sale in C.S. No of Lot No 2 in C.S. No 131/84	2	0	0		✓
C.R.								
21	14	12	By P. Narayanasawmy Mudly vs L. Pampathee Ammall.					
			Cash paid to the "Madras Times" as per bill in C.S. No 3 of 83.	2	6	0		✓
	"	12	By A. Narayana Iyengar vs J. Fitzgerald Esqr.					
			Cash pd for Carriage hire of the Officer Conducting the Sale in C.S. No 8744 of 77 S.C.	3	0	0		✓
	"	18	By the Subsistence Money.					
			Cash pd to the Keeper of the Madras Civil Jail through the Bailiff Mr Cooper being subsistence allowed for the Defts from 11th to 30th instant being 20 days under Warrant of arrest dated 5th December 1884 in C.S. No 259 of 1880.	5	0	0		✓
C.R.								
21			Total Carried forward Rs		1047	2	9	

General Cash account.

1885			Total brought forward Rupees	1163	12	
April	15	1/4	To A. Narain Iyengar vs J. Fitzgerald & others. Cash recd from P. Rungiah Naidu the purchaser herein being deposit on account of his purchase of the interest of the 2d Defendt being one Seventh Share in the house & garden in Kennets Road, Egmore, Madras for Rupees 1145 — as in Cs No 8464 of 1877. S.C.		300	✓
"		1/4	To The Govt of Fort St George Cash recd being fees for the day		2	✓
Cs	16	1/4	To The Govt of Fort St George Cash recd being fees for the day		6	✓
Cs	17	1/4	To The Govt of Fort St George Cash recd being fees for the day.		20	✓
Cs	18	1/4	To The Subsistence Money. Cash recd from Messrs Grant & Short Transferee Plaintiffs Attorneys being subsistence allowance for the 1st & 2d Defendants under Warrant of arrest dated 18th Octr 84 in cs No 309/78		15	8 ✓
"		1/4	To The Govt of Fort St George Cash recd being fees for the day.		29	✓
Cs	20	1/4	To The Agra Bank vs P. Appavoo Chetty Cash recd from S. Soobroya Chetty the purchaser herein being balance of purchase money of Lot No 1. in cs No 131 of 84.		15	✓
"		1/4	To The Govt of Fort St George Cash recd being fees for the day.		4	✓
					1555	4

			Total brought forward Rupees	1047	2	9
1885						
April	15	1/4	By The Contingent Charges Cash paid to Peroomall for the purchase of Lamp Oil &c for the use of the Sheriffs Office for the month of March 1885 as per bill of 15th April 1885		2	12 ✓
"		1/4	By The Bank of Madras Cash paid into the Bank		350	✓
Cs	16	1/4	By Halla Kungoo Row vs Govindu Row &c Cash paid to the Fort St George Gazette as per bill in cs No 8792/84. S.C.		11	4 ✓
"		1/4	By Pavar Doogasa vs Vengoasa &c Cash pd to the Fort St George Gazette as per bill in cs No 2989/84 S.C.		10	10 ✓
"		1/4	By C. Moonoosawmy Pillay vs Maria Pepa Roiellen Cash pd to the Fort St George Gazette as per bill in cs No 159 of 1884.		10	✓
Cs	17	1/4	By A. Sreenivassa Chetty vs N. Narrainsaga Pillay Cash pd to the Fort St George Gazette as per bill in cs No 1843 of 1882 S.C.		9	6 ✓
Cs	20	1/4	By The Subsistence Money. Cash pd to the Keeper of the Mds Jail brought by the bailiff Mr Middleton being subsist[ence] allowance for the 2 Defts under Warrant of arrest dated 18th Octr 1884 from 18th to 30th April 1885 being 13 days at 4 annas per day in cs No 309 of 78		3	4 ✓
"		1/4	By The Agra Bank vs P. Appavoo Chetty Cash pd for receipt Stamps to purchasers of Lot No 1 in cs No 131 of 84.		0	1 ✓
"		1/4	By Pavar Doogasa vs Vengoasa &c Cash paid for carriage hire of the Officer Conducting the sale in cs No 2989 of 1884. S.C.		3	✓
			Total Carried fwd.	1447	7	9

1885				Total brought forwd Rupees		1555	4	6	
April	21	14	To	The Govt of Fort St. George					
				Cash recd being fees for the day		20	0	0	✓
	22	16	To	A. Sreenevassa Chetty vs N. Arroomooga Pillay for					
				Cash recd from Vellore Parthasarathy Pillay the purchaser herein being deposit on account of his purchase of a house & ground No 131. in Munnaseammy Covil Street at Royapooram, Madras. for Rupees 400. in Cs No 1814 3/82 S.C.		100	0	0	✓
	"	14	To	The Govt of Fort St. George					
				Cash recd being fees for the day.		6	0	0	✓
	23	14	To	The Govt of Fort St. George					
				Cash recd being fees for the day.		2	0	0	✓
	24	1	To	The Bank of Madras					
				Cheque No 168 in favor of the Bank of Madras for	387 10 0				
				Cheque No 169 in favor of Nullathumby Buthen for	350 2 9				
						737	12	9	✓
	"	23	To	Nullathumby Buthen vs Chinnasammy Buthen for					
				Cash recd from Nullathumby Buthen the Plaintiff herein through the bailiff of Tholasingum being the amount levied in full satisfaction of the Warrant of arrest issued on the 24th February 1885 in the matter of the Petition of Nullathumby Buthen for leave to sue in Forma Pauperis.		103	6	"	
	"	14	To	The Govt of Fort St. George					
				Cash recd being fees for the day.		10	"	"	✓
				Total Carried forwd Rupees		2534	7	3	

1885				Total brought forwd Rupees		1447	7	9	
April	21	23	By	S. Sooberyya Chetty. A. Ruthna Chetty					
				Cash paid to the "Hindu" as per bill in Cs No 322 of 70		2	14	0	✓
	"	16	By	A. Sreenivasa Chetty vs N. Arroomooga Pillay					
				Cash pd for Carriage hire of the Officer Conducting the sale in Cs No ~~1814~~ 1814 3/82 S.C.		3	0	0	✓
	22	1	By	The Bank of Madras					
				Cash paid into the Bank		150	0	0	✓
	"	III	By	The Contingent Charges					
				Cash paid to Pecan Tholasee for supplying a new Key for the Table in the Sheriff's room as per bill		"	4	0	✓
	24	14	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 for the month of March 1885		387	10	0	✓
	"	10	By	Belevanthra Buthen vs Nullathumby Buthen.					
				Cash paid to Nullathumby Buthen the Defendant herein being surplus proceeds of sale of certain Immoveable property attached & sold herein after payment to the Plaintiff in full satisfaction of the Sale Warrant issued on the 23 September 1884. in Cs No 228 of 1876		350	2	9	✓
				Total Carried forwd Rupees		2341	6	6	

General Cash account.

1885						
April	27	2	To	Total brought forward Rupees	2534	7 3
				Hallah Hungoo Row vs L. Govindoo Row & others		
				Cash recd from L. Nursaje Row the 2d Defendant herein being the amount levied with Interest in full satisfaction of the Warrant of sale issued on the 26th February 1885 in Cs No 8792 of 1884. S.C. as follows:—		
				Amount of Warrant	165 . .	
				Interest thereon from 23d April 1884 to 27th April 1885 being 370 days at 6 percent per annum	10 1 7.	
				Amount of Costs	35 12 .	
				Interest thereon from 29th July 1884 to 27th April/85 being 272 days at 6 percent per annum	1 9 9	
				Amount of Execution Costs as per Warrant	45 . .	11 11 4
"	29		To	Halla Hungoo Row vs L. Nursaje Row & others.		258 7 4.
				Cash recd from L. Nursaje Row the 2d Defendant herein being deposit to meet expenses of sale in Cs No 8792/84 S.C		35 . .
"	1		To	The Govt of Fort St George		
				Cash recd being fees for the day		6 "
28	"		To	The Agra Bank (Ltd) vs T. Appavoo Chetty.		
				Cash recd from T. Narayanasamy Chetty the purchaser herein being balance of purchase money of Lot No 2. in Cs No 131/84.		40 "
"	1		To	The Bank of Madras.		
				Cheque No 170 in favor of Chinnasamy Buthen & Belevendra Buthen for	Rupees 103. 6.	
				Cheque No 171 in favor of Hallah Hungoo Row for	258 7 4	361 13 4
				Total Carried Forward	3235 11 11.	

1885					Rupees	2341 6 6.
April	27	1	By	The Bank of Madras		
				Cash paid into the Bank		120 . .
Cr						
28		20	By	Hallah Hungoo Row vs L. Nursaje Row.		
				Cash paid to Hallah Hungoo Row the Plaintiff herein being the amount levied with Interest & Costs in full satisfaction of the Sale Warrant for Immoveable property issued on the 26th February 1885 in Cs No 8792. of 1884. S.C.	258 7 4.	
				Cash pd to do do do being refund of advance in Cs No 8792 of 1884. S.C.	40 . .	298 7 4.
a	23		By	Nullathumby Buthen vs Chinnasamy Buthen & Belavendra Buthen		
				Cash paid to Chinnasamy Buthen & Belavendra Buthen the Defendants herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 26th February 1885 in the Matter of the Petition of Nullathumby Buthen for Leave to sue in Forma Pauperis	103 6 .	
"	1		By	The Bank of Madras		
				Cash paid into the Bank.		250 . .
"	11		By	The Agra Bank (Ltd) vs P. Appavoo Chetty.		
				Cash pd for a receipt Stamp to purchaser of Lot No 2. in Cs No 131/84		. 1 .
"	111		By	The Contingent Charges		
				Cash pd to Peon Tholasee for the purchase of 6 pounds of Europe Candles for the Sepious at 7 annas and 9 pies per pound.		2 14 6.
"	12		By	A. Narayana Iyengar vs Fitzgerald &c.		
				Cash paid for a receipt Stamp to purchaser in Cs No 8464 of 1877 &c		a 1 .
						3116 4 4

68. Dr. General Cash account. Cr. 68

1885			Total brought forwd. Rupees	3235	11 4
April	28	12	To N. Narraina Iyengar vs J. Fitzgerald & others. Cash recd from P. Rungiah Naidoo the purchaser herein being balance of purchase money in Cs No 8464. of 1877. S.C.	845	" "
"	"	14	To The Govt. of Fort St. George Cash recd being fees for the day.	13	"
C.B.	29	13	To Thillai Ganapathy Gurukal vs Rukmala Rodhamme Ayyr & ors. Cash recd from the Keeper of Her Mys Civil Jail through the ~~bailiff~~ head Warder Mr Thomas among Naick being the amount levied in full satisfaction of the Warrant of arrest issued on the 18th October 1884 in Cs No 309. of 1878.	267	12 "
"	"	14	To Subsistence Money. Cash recd from the Keeper of Her Mys Civil Jail being unexpended batta money paid to the 2d Defendant for 13 days from 18th to 30th April 1885. at four annas per day under Warrant of arrest ~~dated~~ dated 18th October 1884 in Cs No 309/78	3	4 "
"	"	14	To The Govt. of Fort St. George Cash recd being fees for the day.	14	"
C.B.	30	21	To C. Moonoosamy Pillay vs C. Muniappa Mudaliar & anr. Cash recd as an advance from L. P. Viswanatha Iyer Plaintiffs Vakil in Cs No 43 of 85 to meet expenses incurred and for postponement of sale to take place this day in Cs No 10 of 1884 as per Order made yesterday by Hr Justice Mr. Holt.	30	" "
				3116	4 4

1885			Total brought forwd. Rupees	3116	4 4
April	29	1	By The Bank of Madras Cash paid into the Bank	900	" "
C.B.	30	1	By The Bank of Madras Cash paid into the Bank.	250	" "
"	"	19	By Subsistence Money Cash paid to C. W. Wilson Esqr Defendants Attorney being refund of balance of subsistence allowance for the Plaintiff under Warrant of arrest dated 31st March 85 in Cs No 327/84	1	" "
"	"	20	By Hallah Rungoo Row vs L. Govindoo Row & ors. Cash paid to L. Nursaiya Row the 2d Defendant herein being refund of balance of unexpended ~~deposit~~ advance as per bill of Costs in Cs No 8792. of 1884. S.C.	214	" "
			Total Carried fwd. Rupees	4270	2 4

69 Dr.

General Cash Account.

Cr 69.

1885			Total brought f. Govt. Rupees.	4408	11	11.
April	30.	1	To The Bank of Madras.			
			Cheque No. 172 in favor of C. A. M. Moothian Chetty for.	267	12.	✓
		4	To The Govt. of Fort St. George			
			Cash recd being fees for the day.	10	0.	✓
			Rupees.	4,686	7	11.

1885			Total brought f. Rupees.	4270	2	4.
April	30	23	By T. Ganapathy Gurukal Vs Pukuala Radamuni Naidu &c.			
			Cash paid to C. A. M. Moothien Chetty the Transferee Plaintiff herein being the amount levied in full satisfac.			
			tion of the Warrant of arrest issued on the 18th October 1884 in Cl No. 309. of 1878.	267	12.	✓
		4	By Balance.	148	97.	
			Madras 30th April 1885. Rupees.	4,686	7	11

70 Dr. General Cash account. Cr 70.

1885				1885			
May. 1.		To Balance brought forward from 30th April 1885	148 9 7.	May 1.	130	By The Office Salary.	
"	130	To The Office Salary.				Cash paid to the Office Establishment as per Acquittance	
		Cash recd from the Bank of Madras being the Salary of				Roll for the month of April 1885	473 12 9.
		Sheriffs Establishment as per Pay. bill for. April 1885	473 12 9	"	18	By P. Narayanaswamy Mudaly vs K. Sanpathee Mudaly.	
"	15	To The Govt of Fort St George				Cash paid to Native Bailiffs Crier fees in Cs No 3/80. 2 . .	
		Cash recd being fees for the day.	10 . .			" Cash paid for hand-bills as per bill . . . . . 2 . .	4 . .
				"	15	By L. Purnoshtha Mudaly vs C. Singaravalou Mudaly.	
						Cash paid to Native Bailiffs Crier fees in Cs No 357/80. 2 . .	
						" Cash paid for hand-bills as per bill . . . . . 2 . .	4 . .
				"	11	By The Agra Bank vs P. Appavoo Chetty.	
						Cash paid to Native bailiffs Crier fees in Cs No 131/84. (2225) 4 . .	
						" Cash paid for hand-bills as per bill . . . . . 2 . .	6 . .
				"	19	By Pavardoogasa vs Venpasa & am.	
						Cash paid to Native Bailiffs Crier fees in Cs No 2989 of 84. S.C. 2 . .	
						" Cash paid for hand-bills as per bill . . . . . 2 . .	4 . .
				"	16	By A. Sreenevasa Chetty vs R. Arnooga Pillay	
						Cash paid to Native Bailiffs Crier fees in Cs No 18143 of 82. S.C. 2 . .	
						" Cash paid for hand-bills as per bill . . . . . 2 . .	4 . .
				"	12	By A. Narasima Iyengar vs J. Fitzgerald	
						Cash paid to Native bailiffs Crier fees in Cs No 8464 of 1877.	2 . .
				"	21	By C. Gnanasammy Pillai vs O. Maria Pera Pillai	
						Cash paid for hand-bills as per bill in Cs No 157/84	2 . .
		Total Carried forwd Rupees.	632 6 4.			Total Carried forwd Rupees.	499 12 9.

70 Dr.

General Cash account.

Cr. 70.

1885					
May. 1.		To Balance brought forward from 30th April 1885		148 97.	
"	130	To The Office Salary.			
		Cash recd from the Bank of Madras being the Salary of Sheriffs Establishment as per Pay. bill for April 1885			
"	15	To The Govt of Fort St George			
		Cash recd being fees for the day		37 . .	
		being subsistence allowance for the Plaintiff under Warrant of arrest dated 22nd April 1885 in Cl No 275 of 1884		7 12.	
"		Cash recd from ... do ... do ..... Defendants Attorneys being subsistence Allowance for the 2 & 3 Plaintiffs under Warrant of arrest dated 16th April 85 in Cl No 64 of 1884.		15 8.	
"	15	To The Govt of Fort St George			
		Cash recd being fees for the day		37 . .	
			Total Carried Fd Rupees	1332 10 4	

1885					
May 1.	130	By The Office Salary.			
		Cash paid to Court Keeper Mr J.S. Dring for engaging Servants to the Jury room during the Sessions held for 3 days as per bill dated 1st May 1885		2 13 9.	
	249	By The Subsistence Money.			
		Cash paid to the Plaintiff Pitheum Lallah being refund of balance of subsistence Allowance for the defendant under Warrant of arrest dated 1st December 1884 in Cl No 257/85.		2. 12.	
"		Cash pd to Pantlum Cundasammy Chetty the Plaintiff being refund of unexpended subsistence allowance for the 1st 2nd Defts under Warrant of arrest of 20th March 1885 in Cl No 272 of 1884		15. 8.	
"	111	By The Contingent Charges			
		Cash paid to punka puller Pammasammy for pulling punka in the Dy. Sheriffs room for the month of April 1885 as per bill		4 . .	
	41	By The Bank of Madras			
		Cash paid into the Bank		50 . .	
"	9	By Sundries			
		Cash pd to Messrs Grant & Laing Attorneys for Creditor No 1. in pursuance of an order made by the Honble Mr Justice Kernan dated 30th April 1885 being the amount levied in full satisfaction of the Warrant issued on the 1st September 1884 in the above matter		616 . .	
			Total Carried Fd Rupees	1192 14 6	

71. Dr.

General Cash account.

Cr. 71.

1885				Total brought forwd Rupees	632	6	4
May. 2	15	To	The Govt of Fort St George				
C/B			Cash recd being fees for the day		24	.	.
4	1	To	The Bank of Madras				
			Cheque No 173 in favor of Messrs Grant & Laing for.		616	.	.
	49	To	The Subsistence Money.				
			Cash recd from Messrs Branam & Branam 2 Defendants Attys being subsistence allowance for the Plaintiff under Warrant of arrest dated 22nd April 1885 in Cl No 245 of 1884		7	12	.
			Cash recd from ... do ... do ... Defendants Attorneys being subsistence allowance for the 2 & 3 Plaintiffs under Warrant of arrest dated 16th April 85 in Cl No 84 of 1884.		158	.	.
	15	To	The Govt of Fort St George				
C/B			Cash recd being fees for the day		37	.	.
			Total Carried Forward Rupees		1332	10	4

1885				Total brought forwd Rupees	499	12	9
May 1	20	By	Hallah Hungoo Row vs S. Govindoo Row &c				
			Cash paid for Stand. bills as per bill in Cl No 879 2/84 R.C.		2	.	.
	111	By	The Contingent Charges				
			Cash paid to Court Keeper Mr J. S. Dring for engaging Servants to the Jury room during the Sessions held for 3 days as per bill dated 1st May 1885		2	13	9.
C/B				127 7 10			
2	49	By	The Subsistence Money.				
			Cash paid to the Plaintiff Pethenn Lallah being refund of balance of subsistence allowance for the Defendant under Warrant of arrest dated 1st December 1884 in Cl No 259/84.		2	12	.
			Cash pd to Pantham Coodasammy Chetty the Plaintiff being refund of unexpended subsistence allowance for the 1st & 2nd Defdts under Warrant of arrest of 20th March 1885 in Cl No 242 of 1884	15 8 . .			
	111	By	The Contingent Charges		18	4	.
			Cash paid to punka puller Pannusammy for pulling punka in the Dy. Sheriff's room for the month of April 1885 as per bill		4	.	.
C/B				129 7 10			
4	1	By	The Bank of Madras				
			Cash paid into the Bank		50	.	.
	9	By	Sn Pe Gopaller Narayanasammy Naidoo on Subsist. Dr				
			Cash pd to Messrs Grant & Laing Attorneys for Creditor No 1. in pursuance of an order made by the Honble Mr Justice Kernan dated 30th April 1885 being the amount levied in full satisfaction of the Warrant issued on the 1st September 1884 in the above matter		616	.	.
			Total Carried Forward Rupees		1192	14	6

72. Dr.

General Cash account.

Cr. 72.

1885						1885			
					Total brought forwd. Rupees				1332 10 4
May.	5	11	To	A. Sreenevassa Chetty vs N. Arumooga Pillay &c.					
				Cash recd. from Vellore Parthasarathy Chetty the pur-					
				chaser herein being balance of purchase money in Cl.					
				No. 1814 of 1882. L.C.	300 . .				
		14	To	The Subsistence Money					
				Cash recd. from Messrs. Branson & Branson Plaintiffs Attys					
				being subsistence Allowance for Rs. 1st & 2d. Defendants under					
				Warrant of arrest dated 5th May 1885 in Cl. No. 202 of 1882	158 .				
		15	To	The Govt. of Fort St. George					
	Cash			Cash recd. being fees for the day	11 . .				
	6	14	To	The Subsistence Money.					
				Cash recd. from R. Balaya Row Plaintiffs Vakil being subsis-					
				tence allowance for Rs. 2. 3 & 5. Defendants under Warrant of arrest					
				dated 30th April 1885 in C.C. No. 334. of 1883.	234 .				
		1	To	The Bank of Madras.					
				Cheque No. 174 in favor of Messrs. Barclay & Morgan for Rs.	89 14 .				
		15	To	The Govt. of Fort St. George					
	Cash			Cash recd. being fees for the day	21 . .				
				Total Carried forwd.	1793 4 4				

1885									
					Total brought forwd. Rupees				1192 14 6.
May.	4	111	By	The Contingent Charges.					
				Cash paid to Carpenter Panna Pillay for supplying new					
				planks and repairing a window of the Sheriffs room as per bill					28 .
Cash	5	16	By	A. Sreenevassa Chetty vs N. Arumooga Pillay &c.					
				Cash paid for a receipt Stamp to purchaser in Cl. No. 1814 of 82.					1 .
Cash	6	1	By	The Bank of Madras					
				Cash paid into the Bank.					385 . .
		11	By	The Agra Bank Ld. vs P. Appavoo Chetty.					
				Cash paid to Messrs. Barclay & Morgan Attorneys for the					
				Plaintiffs herein being the amount levied in part satis-					
				faction of the Sale Warrant for immoveable property					
				issued on the 19th November 1884 in Cl. No. 131 of 84.			39 14 .		
Cash				Cash pd. to do do do being proceeds of deposit		50 . .		89 14 .
				Total Carried forwd. Rupees					1670 5 6

General Cash Account.

1885			Total brought forwd. Rupees.		1793	4	4.
May. 7	24	To	Goverdana Dose. vs. V. Venkata Subbiah				
			Cash recd. from Goverdana Dose the Plaintiff herein being advance to meet expenses for attachment of movable property issued on the 11th December 1884. in Cs. No. 8 of 84		50	0	0
"	19	To	The Subsistence Money				
			Cash recd. from the Plaintiff L. Venkatarungum Naidu being subsistence allowed for the Defendant under Warrant of arrest dated 7th May 1885 in Cs. No. 327/82.		7	12	0
"	15	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		15	0	0
"	24	To	C. Varadarajangar & Co. vs. V. Sadasiva Iyengar & ors.				
			Cash recd. from K. Sreenivasamudali the 2nd. Defendant herein through the bailiff Samuel Holmes being the amount levied in full satisfaction of the Warrant of arrest issued on the 30th April 1885 in Cs. No. 334. of 1883.		553	10	0
"	24	To	L. Venkatarungum Naidu vs. P. Rajagopaul Mudaliar				
			Cash recd. from P. Rajagopaul Mudaliar the Defendant herein through his bill-Collector Paranthamum being the amount levied in full satisfaction of the Warrant of arrest issued on the 7th May 1885 in Cs. No. 327. of 1882.		1211	4	7
"	1	To	The Bank of Madras				
			Cheque Rs. in favor of Lalpetta Venkatarungum Naidu for.		869	9	9
"	1	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day.		17	4	6

1885			Total brought forward Rs.		1670	5	6
May. 8	1	By	The Bank of Madras				
			Cash paid into the Bank		1800	0	0
"	19	By	The Subsistence Money.				
			Cash paid to P. Sheroovengadaravanny Pillay Plaintiffs Atty being refund of subsistence allowance for the Defendant under Warrant of arrest dated 19th November 1884 in Cs. No. 40 of 84.		7	12	0
"			Cash paid to R. Balagee Row Plaintiffs Vakil being refund of subsistence Allowance for the 2 days Sept. under Warrant of arrest dated 30th April 1885 in Cs. No. 334 of 1883.		23	4	0
"			Cash paid to the Plaintiff L. Venkatarungum Naidu being refund of subsistence Allowance for the Defendant under Warrt. of arrest dated 7th May 1885 in Cs. No. 327.	7. 12. 0	38	12	0
"	24	By	L. Venkatarungum Naidu vs. P. Rajagopaul Mudaliar				
			Cash paid to L. Venkatarungum Naidu the Plaintiff herein being part of the amount levied (less Rs. 34-10-10. claimed by C. Ramniah Chettiar Vakil as due to him on 24th Sept. 1882 in part satisfaction of the Warrant of arrest issued on the 7th May 1885 in Cs. No. 327/82.		869	9	9
"	15	By	L. Doraiswamy vs. C. Singaravelu Mudaliar.				
			Cash paid to the "Madras Times" as per bill in Cs. No. 357 of 80.		2	14	0
"	19	By	Pavardoss vs. Vengoosa & ors.				
			Cash paid to the "Madras Times" as per bill in Cs. No. 297/84 &c.		3	4	0
"	12	By	A. Narasima Iyengar vs. J. Fitzgerald & ors.				
			Cash paid to the "Madras Times" as per bill in Cs. No. 8464/1877.		3	2	0
"	11	By	The Agra Bank vs. Apparoo Chetty				
			Cash paid to the "Madras Times" as per bill in Cs. No. 131. of 84.		3	14	0
					4391	13	3

General Cash account.

1885.			Total brought forward. Rupees.		4517	8 8
May. 8		To	The Subsistence Money.			
			Cash recd. from the Plaintiff L. Thungammall being subsistence allowance for the 1st Defendant under			
	C.R.		Warrant of Arrest dated 8th May 1885 in C.S. No. 143 of 1880.		7	12 ."
9		To	The Subsistence Money.			
			Cash recd. from Rep. Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st & 2nd Defts. under Warrant of Arrest dated 8th May 1885 in C.S. No.			
"			Cash recd. from the Plaintiff V. Sreenivasa Pd. (148/84.) being subsistence allowance for the two Defendants under Warrant of Arrest dated 8th May/85 in C.S. No. (204/84.)	15 8 .		
"	15	To	The Govt. of Fort St. George	15 8 .	31	. .
	C.R.		Cash recd. being fees for the day.			
11	20	To	The Subsistence Money.		14	. .
			Cash recd. from the 2nd Defendant Ruthnavelu Naicker being subsistence allowance for the Plaintiff under Warrant of Arrest dated 9th May 1885 in C.S. No. 139. of 1884		7	12 .
"	15	To	The Govt. of Fort St. George			
	C.R.		Cash recd. being fees for the day			
13	15	To	The Govt. of Fort St. George		45	" "
			Cash recd. being fees for the day.			
"	1	To	The Bank of Madras		32	. "
	C.R.		Cheque No. 176 in favor of L. Venkatarungum Naidu for. Rupees		341	10 10
			Total Carried forward Rupees		4996	11 6.

1885			Total brought forward. Rupees.		4391	13 1.
May. 9		By	Govardana Doss. vs W. Venkatasoobiah			
			Cash paid being Cost due for conveying the property Attached herein from Tondiarpett to the High Court— pending as per bill in C.S. No. 8 of 1884		1	5 ."
	C.R.					
	13	By	The Bank of Madras			
			Cash paid into the Bank.		150	. .
	"	By	L. Venkatarungum Naidu vs P. Raja & Anr. Interpleader			
			Cash paid to L. Venkatarungum Naidu the Plaintiff herein being balance of the Amount (withheld on the 8th Inst.) in full satisfaction of the Warrant of Arrest issued on the 7th May 1885 in C.S. No. 327 of 1882.		341	10 10.
			Total Carried forward Rs.		4884	13 1.

1885				Total brought fd. Rupees.		4996	11	6.	1885.	Total brought fd. Rupees.	4884 13 1.
Jany.	14.	1	To	The Subsistence Money.					May. 20	24 By C. Vardaramanya Iyengar & Co. vs V. Kashadri Iyengar & Co.	
				Cash recd. from Alfred Champion Esqr. Attorney Petitioner for Plaintiff being Subsistence Allowance for the Respondent under Warrant of Arrest dated 8th May 1885 in O. S. No. 4 of 1882.		7	12.	✓		Cash paid to C. Vardaramanya Iyengar & Co. Attorneys for the Plaintiff herein being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 30th April 1885 in C.S. No. 334. of 1883.	553 10. ✓
		1/2	To	The Govt. of Fort St. George					" 16	By A. Sreenevassa Chetty vs N. Auroamooga Pilly & Co.	
C.S.				Cash recd. being fees for the day.		5	0.	✓		Cash paid to A. Sreenevassa Chetty the Plaintiff herein being the Amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 26th January 1885 in C.S. No. 18143. of 1882. on the File of the Madras Court of Small Causes 365. 11.	
4 45	20	25	To	V. Sreenevassa Mudaliar vs P. Sambasiva Mudaly.					"	Cash paid to ... do. ... do. ... being refund of deposit. 35. 0.	400 11. ✓
				Cash recd. from P. Sambasiva Mudaly the 1st Defendt. herein through the bailiff Mr. A. Cooper being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 8th May 85 in C.S. No. 204/84.	5009. 7 6	752	6	11. ✓	" 25	By S. Thungammall vs S. Soonoo Sawmy Graming & Co.	
"	25	1	To	S. Thungammall vs S. Soonoo Sawmy Graming & Co.						Cash paid to S. Thungammall the Plaintiff herein being the Amount levied in full satisfaction of the Warrant of arrest issued on the 8th May 1885 in C.S. No. 143 of 1880.	90. 0. ✓
				Cash recd. from S. Soonoo Sawmy Graming the 1st Defendant herein through the bailiff Mr. Holmes being the Amount levied in full satisfaction of the Warant of Arrest issued on the 8th May 1885 in C.S. No. 143 of 1880.					" 8	By The Subsistence Money.	
"	16	1	To	The Govt. of Fort St. George		90	0.	✓		Cash paid to S. Thungammall the Plaintiff being refund of Subsistence Allowance for the 1st Defendt. under Warant of arrest of 8th May 85 in C.S. No. 143/80.	7 12. ✓
				Cash recd. being fees for the day.					" III	By The Contingent Charges	
"	1	1	To	The Bank of Madras		27	0.	✓		Cash paid to Pean Soonoo all for the purchase of Lamp oil &c. for the Sheriff's Office for the Month of May 1885 as per bill	2 8. ✓
"	1	1	To	The Bank of Madras							
				Cheque No. 177 in favor of C. Vardaramanya Iyengar & Co. for		553	10.	✓			
C.S.				Cheque No. 178 in favor of A. Sreenevassa Chetty & Co.		365	11.	✓			
				Total Carried forward Rupees.		6798	35			Total Carried forward Rupees.	5939 6 1.

General Cash account.

1885			Total brought fwd. Rupees	6798	3	5.	
May	21	1	To The Govt. of Fort St. George				
			Cash fees being fees for the day.		22	0	0
	27	25	To L. B. Achiah Naidoo vs T. Goorooswamy Naidu & anr.				
			Cash recd. from L. B. Achiah Naidoo the Plaintiff herein through the bailiff Mr. S. Holmes being the Amount levied in full satisfaction of the Warrant of arrest dated 9th May 1885 in C.S. No. 139 of 1884.	139	10	0	
		1	To The Bank of Madras				
			Cheque No. 179 in favor of V. Sreenivasa Mudaly for Rs.	752	6	11.	

Rupees. 7712 4 4.

1885.			Total brought forward. Rupees	5939	6	1.	
May.	27	25	By L. B. Achiah Naidoo vs T. Goorooswamy Naidu & anr.				
			Cash paid to Mr. C. Puthuvelu Naicker the 2d Defendant herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 9th May 1885 in C.S. No. 139 of 1884.	139	10	0	
		25	By V. Sreenivasa Mudaliar vs P. Sambasiva Mudaliar				
			Cash paid to V. Sreenivasa Mudaliy the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 8th May 1885 in C.S. No. 204/84.	752	6	11.	
		50	By Subsistence Money.				
			Cash paid to the 2d Defendant C. Puthuvelu Naicker being refund of subsistence allowance for the Plaintiff under Warrant of arrest dt. 9th May 85 in C.S. No. 139 of 1884.	3	12	0	
			Cash paid to Plaintiff V. Sreenivasa Mudaly being refund of subsistence allowance for the two Defendants under Warrant of arrest dated 8th May 1885 in C.S. No. 204 of 84.	15	8	0	
			Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. S. Holmes being subsistence allowance for the Defendant under Warrant of arrest dated 6th December 1884 from 21st to 31st May 1885 being 11 days at 4 annas per day in C.S. No. 658 of 1871.	2	12	0	26	0	0
	30		By Balance				854	13	4.

Rupees. 7712 4 4

General Cash account.

1885.							
June.	1.		By Balance brought forward from 30th May 85.			854	13 4.
"		120	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 1885			473	12 9.
"	10	15	To The Govt. of Fort St. George Cash recd being fees for the day.			18	0.
						1346	10 1
			Rupees	1346	10 1.		

1885							
June	1	130	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1885			473	12 9.
"	10	111	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 1885 as per bill		2 8.		
"			Cash paid to Pottay & Sweeper for cleaning the prisoner's room during the Sessions held for three days at two annas each per day		0 12.		
"			Cash paid to punkah puller Ponnoosamy for pulling punkah in the Dy. Sheriff's room for 10 days in May 1885 as per bill		1 4 7.		4 8 7
"		50	By The Subsistence Money. Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr. A. Holmes being Subsistence allowance for the 2d. Defendant from 1st to 30th June 1885 being 30 days under Warrant of arrest dated 5th May 1885 in C.S. No. 302 of 1882		7 8.		
"			Cash paid to Arrest Cundasawmy Pudaly through the Bailiff A. Tholasingum being his Subsistence allowance for 4 days from 6th to 9th June 1885 at 4 annas per day under Warrant of arrest in C.S. No. 253 of 1882.		1 0.		
"			Cash paid to the Keeper of Her. his C. Jail through ...do... being do...ds from 10th to 30th June 1885 being 21 days under Warrant of arrest in C.S. No. 253/82		5 4.		13 12.
							857 8 9.
"	30		By Balance.				
			Rupees	1346	10 1.		

General Cash account.

1885								
July	1		To	Balance brought forward from 30th June 1885	✓	854	8	9.
"		130	To	Fee 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 1885		473	12	9.
Cr.								
"	6	15	To	The Govt of Fort St. George				
Cr.				Cash recd being fees for the day.		10	.	.
"	7	58	To	The Subsistence Money				
				Cash recd from G. Soobbiah Naidoo Son of G. Lutchmiah Naidoo deceased, late Bailiff, being refund of Subsistence Money entrusted him for the Defendants		15	8	.
				Total Carried forward	Rs	1353	13	6

1885								
July	1	130	By	Fee Office Salary				
				Cash paid to the Office Establishment as per acquittance Roll for the month of June 1885		473	12	9.
Cr.								
"	2	✓	By	Fee Bank of Madras				
				Cash paid into the Bank		730	.	.
"	11		By	Agra Bank vs P. Appavoo Chetty.				
				Cash paid to the "Madras Standard" as per bill in Cs No 131/84		4	2	.
"	21		By	C. Moonoosawmy Pillay vs C. Maniappah Mudly				
				Cash paid to the "Madras Standard" as per bill in Cs No 159/84.		2	12	.
"	15		By	L. Poorushotha Modelly vs L. Singaravalloo				
				Cash paid to the "Madras Standard" as per bill in Cs No 357/83.		3	.	.
"	12		By	A. Narrain Iyengar vs J. Fitzgerald				
				Cash paid to the "Madras Standard" as per bill in Cs No 8464/77 &c.		3	4	.
21	8	16	By	A. Sreenevassa Chetty vs N. Aroomooga Pillay				
				Cash paid to the "Madras Mail" as per bill in Cs No 1844 3/82. &c		2	10	.
"	11		By	The Agra Bank vs P. Appavoo Chetty &				
				Cash paid to the "Madras Mail" as per bill in Cs No 131/84		3	10	.
"	20		By	S. Vallow Mungaskw. vs Govinda Row.				
				Cash paid to the "Madras Mail" as per bill in Cs No 8792/84 &c.		3	.	.
				Total Carried Rs		1226	2	9.

78 Dr.

General Cash account.

Cr. 78

1885								
July	1		To	Balance brought forward from 30th June 1885		854	8	9.
"		130	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 1885		473	12	9.
Cr.	6	15	To	The Govt of Fort St George				
				Cash recd being fees for the day.		10	.	.
Cr.	7	50	To	The Subsistence Money				
				Cash recd from G. Soobbiah Naidoo Son of G. Lutchmiah Naidoo deceased, late Bailiff, being refund of Subsistence Money entrusted him for two Defendants		15	8	.
				Total Carried forward Rs		1353	13	6

1885								
July	1	130	By	The Office Salary				
				Cash paid to the Office Establishment as per acquittance Roll for the month of June 1885		473	12	9.
Cr.	2		By	The Bank of Madras				
"		2		Cash paid into the Bank		730	.	.
"		11	By	Agra Bank vs P. Appavoo Chetty.				
				Cash paid to the "Madras Standard" as per bill in Cs No 131/84		4	2	.
"		21	By	C. Moonoosawmy Pillay vs C. Maniappah Naicker				
				Cash paid to the "Madras Standard" as per bill in Cs No 159/84.		2	12	.
"		15	By	L. Poorashotha Modelly vs C. Singaravalen				
				Cash paid to the "Madras Standard" as per bill in Cs No 357/80.		3	.	.
"		12	By	A. Narraina Iyengar vs J. Fitzgerald				
Cr.				Cash paid to the "Madras Standard" as per bill in Cs No 846/77 L/C		3	4	.
21	8	16	By	A. Sreenevassa Chetty vs N. Arroomoga Pillay				
				Cash paid to the "Madras Mail" as per bill in Cs No 1814/82. S.C		2	10	.
"		11	By	The Agra Bank vs P. Appavoo Chetty &				
				Cash paid to the "Madras Mail" as per bill in Cs No 131/84		3	10	.
"		20	By	S. Vallow Kungoo Row vs Govinda Row				
Cr.				Cash paid to the "Madras Mail" as per bill in Cs No 792/84 S.C		3	.	.
21						127	10	
				Total Carried Rs		1226	2	9.

1885			Total brought forwd. Rupees	1353	13	6.
July 9	15	To	The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day.	6	0	
"	10	To	The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day.	8	0	
"	13	To	G. Narasimmulu Chetty vs. A. Maniekka Mudaly & anr.			
			Cash recd. from G. Narasimmulu Chetty the Plaintiff herein being advance to meet expenses of sale in C.S. No. 197 of 1884.	40	0	
"	21	To	M. C. Ragava Chetty. vs. C. Soobhalama			
			Cash recd. from T. P. Visvanatha Iyer. Vakil for the Plaintiff herein being advance to meet expenses of sale in C.S. No. 187 of 1883 on the file of the Hon'ble Court of Small Causes	25	0	
"	15	To	The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day.	11	0	0
"	14	To	The Bank of Madras			
			Cheque No. 180 in favor of P. Theroovengadasawmy Naidoo for.	747	1	0
"	15	To	The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day	5	0	0
"	15	To	Murgathoy Mudali vs. M. Kistnasawmy Naidoo &			
			Cash recd. from M. Muthucundusawmy Naidoo Guardian of the Plaintiff herein being advance to meet expenses for attachment of Moveable property in C.S. No. 243 of 1882	10	0	
"	15	To	The Govt. of Fort St. George			
C.R.			Cash recd. being fees for the day	33	0	0
			Total Carried forwd. Rupees	223		

			Total brought forward. Rupees	1226	2	9.
1885							
July 9	15	By	L. Purushothuma Mudaly vs. C. Singaravelu Mudaly.				
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 357/84.	3	2	0
"	16	By	A. Sreenivasa Chetty vs. N. Arumugaga Pillay & vs				
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No. 1514/84 & C.C.	2	14	0
"	111	By	The Cash Sundry Charges				
			Cash paid to Venkatapathy for Supplying Cocoa Matts (two for windows & one for Office door. as per bill	3	0	0
C.R.							
"	10	14	By P. Theroovengadasawmy Naidoo vs. L. Narayanasawmy Naidoo				
			Cash paid for receipt Stamps to purchasers of Lot Nos 142 in C.S. No. 26/84	0	2	0
C.R.							
"	13	21	By C. Arumugasawmy Pillay vs. A. Mariappa Naicker & vs				
			Cash paid to the "Hindu" as per bill in C.S. No. 159 of 1884.	3	0	0
"	20	By	Halia Mungaa Row vs. L. Govindu Row &				
			Cash paid to the "Hindu" as per bill in C.S. No. 8792/84 & C.	3	8	0
C.R.							
"	14	14	By P. Theroovengadasawmy Naidoo vs. L. Narayanasawmy Naidoo				
			Cash paid to Pagadala Theroovengadasawmy Naidoo the Plaintiff herein being part of ~~purchase~~ the amount levied under the Sale Warrant issued on the 16th Dec. 84 in C.S. No. 26 of 1884	747	1	0
C.R.							
"	15	19	By Pavadoogasa vs. Vengadasa & anr.				
			Cash paid for a Receipt Stamp to purchaser in C.S. No. 2989 of 84 & C.	0	1	0
C.R.							
			Total Carried forwd. Rs.	1988	14	9.

General Cash account.

Cr. 80.

1885									
					Total brought forward Rupees		2238	14	6
July	16	5	To	The Govt. of Fort St. George					
				Cash Recd. being fees for the day.					
	17	19	To	Pavardoogasa no Vengoasa &c.			31	0	0
				Cash Recd. from the Plaintiff Pavardoogasa being part of purchase money to meet the Sheriff's Charges incurred as per bill of Costs in C.S No. 2989. of 1884. S.C.			32	15	0
	18	5	To	The Govt. of Fort St. George					
				Cash Recd. being fees for the day					
	20	9	To	The Subsistence Money.			28	0	0
				Cash Recd. from Messrs. Grant & Laing Plaintiff's Attorneys being subsistence allowance for the 3d. Defendant under Warrant of Arrest dated 17th. July 1885 in C.S No. 357 of 1880			7	12	0
		15	To	The Govt. of Fort St. George					
				Cash Recd. being fees for the day					
	21	15	To	The Govt. of Fort St. George			11	0	0
				Cash Recd. being fees for the day.					
	22	5	To	The Subsistence Money			41	0	0
				Cash Recd. from V. Krishnier Plaintiff's Gumastah being subsistence allowance for the Defendant under Warrant of Arrest dated 9th. July 1885 in C.S No. 348/84			7	12	0
		15	To	The Govt. of Fort St. George					
				Cash Recd. being fees for the day.			7	0	0
				Total Carried forward Rupees.			2405	5	6

1885				Total brought forward Rupees		1988	14	9
July	16.	III	By	The Contingent Charges				
				Cash paid to Peow Peroomall for the purchase of lamp oil &c. for the Sheriff's Office for the Month of July 1885 as per bill dated 15th. July 1885.		3	8	0
	17	19	By	Pavardoogasa no Vengoasa &c.				
				Cash paid to Jengum Chetty agent of the Plaintiff herein being refund of deposit in C.S No. 2989. of 1884. S.C.		40	0	0
	"	2	By	The Bank of Madras				
				Cash paid into the Bank.		150	0	0
	"	27	By	Irungathoy Ammall no Er. Krishna Pannay Raidoo &c.				
				Cash paid to Bailiff Mr. W. H. Middleton being Cart & Coolyhire for conveying the property attached herein to the High Court House as per bill in C.S No. 243. of 1882.		"	8	0
	21	III	By	The Contingent Charges				
				Cash paid to Govindoo Chetty for repairing 4 locks of the drawers of the Deputy Sheriff's Table as per bill		"	6	0
	22	12	By	P. Sherrovengada Pannay Raidoo no L. Ronyana Pannay Raidoo				
				Cash paid to Messrs. Branson & Branson Plaintiff's Attorneys being refund of deposit in C.S No. 26 of 1884		40	0	0
	"	12	By	A. Narayana Iyengar no J. Fitzgerald.				
				Cash paid to C. R. Nammiah Chetty Plaintiff's Vakil being refund of deposit in C.S No 8464. of 1877. S.C.		40	0	0
				Total Carried forward Rupees		2263	4	9

81. Dr.

General Cash account.

Cr 81.

1885			Total brought forward Rupees			2405	5	6		
July	23	51	To The Subsistence Money.							
			Cash recd from P. V. Kistnaswamy Chetty Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of arrest dated 22d July 1885 in C.S. No. 7/84			7	12	0	✓	
		15	To The Govt of Fort St. George							
C.R.			Cash recd being fees for the day			7	0	0	✓	
24		17	To S. Seemachammall vs S. Davika Chariar							
			Cash recd from Seeveram Davika Chariar the Defendant herein through the bailiff Mr. S. Holmes being the amount levied in full satisfaction of the Warrant of Arrest issued on the 22d July 1885 in C.S. No. 7 of 1884.			551	5	0	✓	
		15	To The Govt of Fort St. George							
C.R.			Cash recd being fees for the day			22	0	0	✓	
25		15	To The Govt of Fort St. George							
C.R.			Cash recd being fees for the day			16	0	0	✓	
27		2	To The Bank of Madras							
			Cheque No. 181 in favr of P. V. Kistnaswamy Chetty for			551	5	0	✓	
		11	To The Govt of Fort St. George							
C.R.			Cash recd being fees for the day.			10	0	0	✓	
28		16	To The Govt of Fort St. George							
C.R.			Cash recd being fees for the day.			4	0	0	✓	
			Total Carried forward Rs			3574	11	6		

1885			Total brought forward Rupees			2263	4	9		
July	24	2	By The Bank of Madras							
C.R.			Cash paid into the Bank			575	0	0	✓	
	27	2	By S. Seemachammall vs S. Davika Chariar							
			Cash paid to P. V. Kistnaswamy Chetty duly Constituted agent of the Plaintiff under special power of Attorney dated 25th July 1885 being the amount levied in full satisfaction of the Warrant of Arrest issued on the 22d July 1885 in C.S. No. 7 of 84.			557	5	0	✓	
C.R.										
	28	2	By The Bank of Madras							
C.R.			Cash paid into the Bank.			100	0	0	✓	
			Total Carried forward Rs			3574	11	6		

General Cash account.

1885			Total brought forwd. Rupees		3574	11	6
July	30	111	To The Contingent Charges Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriffs office for the Months of April, May, June & July 1885 as per Contingent bill 30th July 1885.		29	2	10.
		6	To Official Assignee of the Court for the Relief of I. Debtors Cash recd from the bailiff C. Singaram being the amount of arrears levied in Re Meer Goolam Hoossain Mahomed Abba Bucker an Insolvent Debtor as per Rc...	314. .			
			" Cash recd from ... do ... do .... being the amount of arrears levied in Re Meer Goolam Hoossain Mahomed Aboobucker Cazee aol Cuzzath an Insolvent Debtor. as per Rc	114. .	428	.	.
	31	5	To Fee Subsistence Money. Cash recd from the Plaintiff Pondicherry Looleray a Chetty being subsistence allowance for the 3 Defendants under Warrt of arrest dated 30th July 1885 in cs No 99 of 1885.....		234	.	
		16	To The Govt of Fort St George Cash recd being fees for the day		30	.	.
				Rupees.	4085	2	4.

1885			Total brought forwd. Rupees		3489	9	9.
July.	31.	155	By Official Assignee of the Court for the Relief of I. Debtors Cash paid to Mowlavan Esq. Official Assignee in Re. Meer Goolam Hoossain Mahomed Abba Bucker an Insolvent Debtor being the amount of arrears levied under the Warrant of attachment issued in the above matter.....	314. .			
			" Cash paid to ... do ... do ... in Re Meer Goolam Hoossain Mahomed Aboobucker Cazee aol Cuzzath an I. Debtor being ... do ... do	114. .	428	.	.
			By Balance.		167	8	7.
				Rupees.	4085	2	4.

83 D 5.

General Cash account.

Cr 83.

1885							1885							Rupees		
August	1		By	Balance brought forward from 31st July 1885		167	8 7.	Aug.t	1	181	By	The Office Salary.				
	"	2	To	G. Cattiah Naidoo vs C. Candiah & others								Cash paid to the Office Establishment as per acquittance Roll				
				Cash recd from the Plaintiff G. Cattiah Naidoo being advance to meet expenses for attachment of moveable property dated 31st July 1885 in C.S.No. 173. of 1885.		50	. .					for the Month of July 1885.			473	12 9.
	.	12	To	The Office Salary					3	2	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 July 1885.		473	12 9.					Cash paid into the Bank.			150	. .
	.	16	To	The Govt. of Fort St. George					.	112	By	The Contingent Charges				
				Cash recd being fees for the day.		9	. .					Cash paid to punkah puller Vannarsammy for pulling punkah in the Sheriff's room for the Month of July 1885 as per bill dated 1st August 1885.			4	. .
	3	16	To	The Govt. of Fort St. George					4	112	By	The Contingent Charges				
				Cash recd being fees for the day.		10	. .					Cash paid to Peon Tholasee for the purchase of 6 pounds Europe Candles for the Sessions at 7 annas 9 pies per pound.			2	14 6.
	4	8	To	Official Assignee of the Court for the Relief of I. Debtors.					"	51	By	The Subsistence Money.				
				Cash recd from the bailiff C. Tholasinguem being the balance of arrears levied in Re Nunguembaukum Tholasee Naidoo an Insolvent Debtor.		25	. .					Cash paid to Samina Bavaji Pant Plaintiff's Vakil being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 29th November 1884 in C.S.No. 72/73			7	12.
	.	16	To	The Govt. of Fort St. George					5	15	By	Official Assignee of the Court for the Relief of I. Debtors.				
				Cash recd being fees for the day.		4	. .					Cash paid to F. Rowlandson Esqr Official Assignee in Re Nunguembaukum Tholasee Naidoo an Insolvent Debtor being balance of arrears levied under Warrant of attachment issued in the above matter.			25	. .
	6	16	To	The Govt. of Fort St. George												
				Cash recd being fees for the day.		14	" "									
				Total Carried forward	Rs	753	5 4					Total Carried forward			663	7 3.

General Cash account.

1885			Total brought forward Rupees		753	5 4.
August	7	2	To The Bank of Madras			
			Cheque No. 182. in favor of A. Sreenevassa Iyengar for Rupees		742	8 1. ✓
	"	16	To The Govt. of Fort St. George			
			Cash Rect. being fees for the day		12	. . ✓
	8	2	To The Bank of Madras			
			Cheque No. 183 in favor of the Bank of Madras for —		787	" " ✓
	"	16	To The Govt. of Fort St. George			
			Cash Rect. being fees for the day.		20	. . ✓
	10	16	To The Govt. of Fort St. George			
			Cash Rect. being fees for the day.		6	. . ✓
	11	16	To The Govt. of Fort St. George			
			Cash Rect. being fees for the day.		2	. . ✓
	12	16	To The Govt. of Fort St. George			
			Cash Rect. being fees for the day.		10	. . ✓
			Total Carried forward Rs.		2332	13 5

1885					Rupees 663	7 3
August	7	2	By A. Sreenevassa Iyengar vs Wr. J. Fitzgerald & Anr.			
			Cash paid to A. Sreenevassa Iyengar the Plaintiff herein in pursuance of an Order made by the Honorable Mr. Justice Handley dated 4th August 1885 being the patable share payable to him in part satisfaction of the Decree herein out of the sum of Rs. 1108-15-0 levied by the sale of the immoveable property attached & sold in C.S. No. 84 64. of 1877 on the file of the Madras Court of Small Causes		742	8 1. ✓
	"	24	By G. Cottiah Naidu vs C. Candiah & others.			
			Cash paid to bailiff M. A. Middleton being Cart & Coolyhire for removing Indigo baskets to the High Court House attached in C.S. No. 173 of 1885 as per bill		2	6 3. ✓
	8	16	By The Govt. of Fort St. George			
			Cash paid into the Bank of Madras for Credit of Govern.t of Fort St. George being the net amount of fees Collected during the months of April, May, June & July 1885		787	. . ✓
	10	28	By G. Cottiah Naidu vs C. Candiah & others			
			Cash paid to bailiff M. A. Middleton for engaging Coolies to remove 57 baskets of Indigo attached herein from one godown to another for the better safety of the said property as per bill in C.S. No. 173/85.		0	4. ✓
	12	2	By The Bank of Madras			
			Cash paid into the Bank		60	. . ✓
					Rupees 2255	9 7.

85. Dr.

General Cash account

Cr. 85.

1885				Total brought forward Rupees	2332	13	5.		
Augt 13		48	To	Hafiz Sadrol Islam Zahu Bahadur vs Lala Mean Lubbay Ors.					
				Cash recd from Ahmed Hoossain Khan Sahib the 3d Plaintiff herein through the Bailiff Mr A. Cooper being the amount levied in full Satisfaction of the Warrant of arrest issued on the 16th April 1885 in CS No. 84. of 1884.	356	14.			
"		48	To	The Govt of Fort St George					
	Cr			Cash recd being fees for the day	6	0.			
14		50	To	Fee Witness Batten.					
				Cash recd from Arumd Dass agent of the Opposing Cr No 2 in Re Pauthenu Appoo Chetty an Insolvent Dr being Witness batten	1	0.			
					2696	11	5		
				Total Carried forward Rs	2696	11	5.		

1885				Total brought forward. Rupees	2255	9	7.		
August 13		51	By	The Subsistence allowance					
				Cash paid to R. Balajee Row. Plaintiffs Vakil being refund of subsistence allowance for the Defendant under Warrant of arrest dated 3d March 1885 in CS No 167 of 84.	7	12	0.		
	Cr								
	14	51	By	The Subsistence Money.					
				Cash paid to Messrs Grant & Short Defendants Attorneys being refund of subsistence allowance for the Plaintiff under Warrant of arrest dated 12th March 1885 in CS No 125 of 1883	7	12	0.		
	"			Cash paid to ... do ... do ... Transferee Plaintiffs Attorneys being refund of subsistence allowance for the 1st & 2d Defendant under Warrant of arrest 17/18th October 1884 in CS No 309 of 1878	15	8	0.		
	"			Cash paid to Messrs Branson & Branson 1st & 2d Defts Attorneys being refund of subsistence allowance for the Plaintiff under Warrant of arrest dated 24th Febry 85 in the Matter of the Petition of Nullathumby Batten for leave to sue in Forma Pauperis	7	12	0.	31	0 0
	"	117	By	The Contingent Charges					
				Cash paid to the Court Keeper for J. S. Dring for engaging Servants to the Jury room during the Session held for eight days as per bill dated 11th August 1885			5. 4.		
				Cash paid to Chetty & Sweeper for cleaning the prisoners room during the Sessions held for 8 days at two annas each per day			2. 0.		
				Cash paid to Pearoomall for the purchase of Lamp Oil &c for the Sheriffs Office for the month of August 1885 as per bill	1.13	3		9	1 3
				Total Carried forward Rupees				2303	6 10.

General Cash Account.

1885					Total brought forward Rupees.		2696	11	5	
August	14	1/16	To	The Govt. of Fort St. George						
				Cash Recd. being fees for the day.			5	.	.	✓
	15	1/80	To	The Witness Batta.						
				Cash Recd. from Retheurn Lallah Opposing Creditor No. 4 in re Edward Banjoor an Insolvent Debtor being Witness batta.			2	.	.	✓
		1/16	To	The Govt. of Fort St. George						
				Cash Recd. being fees for the day			2	.	.	✓
	17	1/16	To	Official Assignee of the Court for the Relief of Insolvent Debtors at Madras.		2705		11	5	
				Cash Recd. from Veroomanum Soobroo Camarasawmy Moodelly the Insolvent herein through the Bailiff C. Singaram in Re. T.S. Camarasawmy Moodelly an Insolvent Debtor being the Amount of Costs due to the Official Assignee under the Attachment issued on the 6th October 1884 in the above matter —		14	0	0	
				Cash Recd. from the Insolvent A. Sreenevasulu Naidoo through the Bailiff ... do ... do ... in Re Anumarlu Sreenevasulu Naidoo an Insolvent Debtor being ... do. ... do ... under the Attachment issued in the above matter		12	0	0	
		1/16	To	The Govt. of Fort St. George				26	0	✓
				Cash Recd. being fees for the day.			18	0	0	✓
						2749	11	5		
				Total Carried forward Rupees.			2749	11	5	

1885					Total brought forward Rupees.		2303	6	10.	
August.	14	2	By	The Bank of Madras						
				Cash paid into the Bank			300	0	0	✓
		26	By	M. C. Ragava Charry. no Chengelpat Sooberamanah.						
				Cash paid to Bailiff C. Thoraingum for beat of drum in Cs. No. 1878 80/83 L.C.			0	4	0	✓
		29	By	Sreenevasa Iyengar no Mr. J. Fitzgerald Esqr.						
				Cash paid to C. N. Nammiah Chetty Vakil for the Off. herein being the in pursuance of the Order made by the Honble Mr. Justice Handley being the Costs due to him in pursuance of the Order in Cs. No. 8464 of 77. L.C.			12	0	0	✓
		80	By	The Witness Batta.						
				Cash paid to Bailiff T. Arounachellum in Re Paulum Appoo Chetty an Insolvent Debtor being Witness batta			1	0	0	✓
				85 0 7						
	15	80	By	The Witness Batta						
				Cash paid to Mr. S. Holmes in Re Edward Banjoor, an Insolvent Debtor being Witness Batta			2	0	0	✓
				131 0 7						
						2618	10	10		
				Total Carried forward Rupees.			2618	10	10	

87. Dr.

General Cash account.

Cr. 87.

1885			Total brought forward Rs.		2749.	11	5.
August.	18	30	To W. Varatharajooloo Naidoo vs S. C. Igalooo Naidoo				
			Cash recd from F. B. Lavery Esqr. Attorney for the Plaintiff herein being advance to meet expenses of Sale in C.S.No. 42/85.		40	0	
		155	To The Official Assignee of the Court for the Relief of Insolvent Debtors				
			Cash recd from the Insolvent C. Krishnama Chetty through the Bailiff C. Singaram in Re Coomatchoor Krishnama Chetty an Insolvent Debtor being balance of Arrears levied under the attachment issued in the above matter		34	0	
		10	To The Govt of Fort St. George				
C.S.			Cash recd being fees for the day.		10	0	
21	19	155	To The Offl Assignee of the Court for the Relief of Insolvents.				
			Cash recd from the Bailiff C. Tholasingum in Re Manumbadra Sheneravasa Naidoo being the Amount of Arrears levied under the two Warrants of attachment issued in the above matter as per Nos 89/824 109/13	2833	43	0	11 5
		1	To The Govt of Fort St. George				
			Cash recd being fees for the day.		10	0	
		1	To The Bank of Madras				
C.S.			Cheque No 184 in favor of P. V. Krishnasamy Chetty for Rs		354	6	11
21	20	1	To The Govt of Fort St. George				
C.S.			Cash recd being fees for the day	3241	14	0	24
21							

1885			Total brought forward Rupees.		2618	10	10.
August.	19	166	By The Official Assignee of the Court for the Relief of Insolvents				
			Cash paid to F. Rowlandson Esqr. Official Assignee in Re Coomatchoor Krishnama Chetty an Insolvent Debtor being the amount of arrears levied under a Warrant of Attachment issued in the above matter		34	0	
			Cash paid to ... do ... do ... in Re Manumbadra Sheneravasa Naidoo an Insolvent Debtor being the Amount of Arrears levied under the two Warrants of Attachment issued in the above matter		43	0	
			Cash paid to ... do ... do ... in Re Veeraraghava Mudaly an Insolvent Debtor being Coolie Amount due to him (O.A.) under the Attachment issued in the above matter		14	0	
			Cash paid to ... do ... do ... in Re Annamalai Sheneravasulu Naidu an Insolvent Debtor being Costs due to him (O.A.) under the attachment issued in the above matter		12	0	103 0
	26		By G. Narasimmulu Chetty vs A. Ramiah Mudaly & anr.				
			Cash pd to bailiff C. Tholasingum for cost of Arrest in C.S.No. 197 of 84. D.C.			4	
	29		By C. Basiyam Reddy vs J. C. Fitzgerald & other.				
C.S.			Cash paid to P. V. Krishnasamy Chetty duly Constituted Agent of the Plaintiff herein under Special power of Attorney in pursuance of an order made by the Hon'ble Mr. Justice Handley d/4 August/85 being the rateable Share payable to the Pff in part satisfaction of the Decree in C.S.No. 682 of 73. out of the Sum of Rs. 1108-15. levied by the sale of the Immoveable property attached in C.S.No. 8464 of 1877.		354	6	11
21							

164 12 7
174 12 7
3076 5 9

88 Dr.

General Cash account.

Cr. 88.

1885			Total brought forward Rupees		3255	2	4
August 21	51	To	The Subsistence Money.				
			Cash recd from T.S. Ramanjah Charry Plaintiff's Vakil being subsistence allowance for the Defendant under Warrant of arrest dated 21st August 1885 in C.S. No. 230 of 1879		7	12	0
"	11	To	The Govt of Fort St George				
Cash			Cash recd being fees for the day				
22	80	To	The Witness Batta		45	0	0
			Cash recd from Anund Doss gumastah of the opposing Creditor No 2. in Re Pankum Appoo Chetty an Insolvent Debtor being Witness batta		2	0	0
"			Cash recd from Parvathy Ammall opposing Creditor No 13 in Re Chinnacaranum Mannay Thaniecachella Moodelly an Insolvent Debtor being Witness batta	3 0 0			
"	16	To	The Govt of Fort St George		5	0	0
Cash			Cash recd being fees for the day				
24	16	To	The Govt of Fort St George		10	0	0
Cash			Cash recd being fees for the day				
26	16	To	The Govt of Fort St George		2	0	0
Cash			Cash recd being fees for the day				
27	16	To	The Govt of Fort St George		8	0	0
Cash			Cash recd being fees for the day				
28	16	To	The Govt of Fort St George		6	0	0
Cash			Cash recd being fees for the day				
					16	0	0
			Total Carried forward Rupees		3,354	14	4

1885			Total brought forward Rupees		3354	14	4
August 22	80	By	The Witness Batta.				
			Cash paid to bailiff T. Arounachellum in Re Pankum Appoo Chetty an Insolvent Debtor being Witness batta		2	0	0
			Cash paid to bailiff C. Singaram in Re Chinnaca-ranum Mannay Thaniecachella Moodelly an Insolvent Debtor being Witness batta	3 0 0	5	0	0
Cash							
24	2	By	The Bank of Madras				
Cash			Cash paid into the Bank.		125	0	0
27	11	By	The Contingent Charges				
			Cash paid to Book-binder Greenaracanum being binding Charges of Fort St George Gazette from January to June 1885 in one volume as per bill 27th August 1885		1	14	0
			Total Carried forward Rupees		3208	3	9

89. Dr.

General Cash account.

Cr. 89.

1885			Total brought forward Rupees		3354	14	4.
August	29.	51	To The Subsistence Money.				
			Cash recd from Messrs Brandon Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest dated 29th August 1885. in C.S. No 208 of 1884.		12.	0.	✓
		16	To The Govt. of Fort St. George				
			Cash recd being fees for the day.		5.	0.	✓
	31	29	To Zeenuth Bee Bee & ors vs Leelacaray Syed Hakeb & Mr. Manager				
			Cash recd from Leelacaray Syed Hakeed Mahamed Manager the Defendant herein through the bailiff Mr. S. Holmes being the amount levied in full satisfaction of the Warrant of arrest issued on the 29th Augt 1885 in C.S. No 208. of 1884.		230	6.	✓
		18	To The Contingent Charges				
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriffs Office for the Month of August 1885. as per bill dated 31st Augt 1885		17	13	9.
		1	To The Govt. of Fort St. George				
			Cash recd being fees for the day		4.	0.	0.
				Rupees.	3619	14	1.

1885			Total brought forward Rupees		3208	3	9.
Augt	31	2	By The Bank of Madras				
			Cash paid into the Bank.		270	0.	✓
		24	By Goverdana Doss vs W. Venkatacoobiah				
			Cash paid to Wakeling pear & V. Lawakoondrum for watching the moveable property attached herein from 27th July to 26th Augt 85 being 31 days at four annas per day. as per bill in C.S. No 5 of 84.		7	12.	✓
		4	By Balance		133	14	4.
				Madras. 31st Augt 85.			
				Rupees.	3619	14	1.

General Cash account.

1885						
Septbr.	1		To Balance brought forward from 31st August 1885.	Rupees	133 14 4.	
"	2		To The Bank of Madras			
			Cheque No. 185 in favor of Messrs Branson & Branson for.	"	230 6.	
"	131		To The Office Salary.			
			Cash Recd from the Bank of Madras being the Salary of Sheriffs Establishment as per pay-bill for August 1885		473 12 9.	
"	1		To The Govt of Fort St George			
Cash			Cash Recd being fees for the day		2. .	
3	155		To The Official Assignee of the Court for the Relief of Insolvent Debtors			
			Cash Recd from the Bailiff C. Singaram in Re Meer Hader Ally an Insolvent Debtor being the Amount of Arrears levied & under the Attachment issued in the above matter as per No 112 of 1881		44. .	
"	3		To Ramacara Moothammall vs J. Colunday Ammall Case			
			Cash Recd from Messrs Branson & Branson Plaintiffs Attorneys being advance to meet expences of Sale in Cs No 179 of 1884		40. .	
"	1		To The Govt of Fort St George			
Cash			Cash Recd being fees for the day		21. .	
4	1		To The Govt of Fort St George			
Cash			Cash Recd being fees for the day.		20. .	
5	1		To The Govt of Fort St George			
Cash			Cash Recd being fees for the day.		4. .	
7	1		To The Govt of Fort St George			
Cash			Cash Recd being fees for the day.		9. .	
			Total Carried forward Rupees		978 1 1	

1885						
Septbr.	1	29	By Zeenuth Bee Bee & others Vs Lalacara Syed Kaheb & Mr Branson.			
			Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being the amount levied in full satisfaction of the Warrant of arrest issued on the 29th Augt 85 in Cs No 208 of 1884		230 6.	
"	131		By The Office Salary.			
			Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1885		473 12 9.	
Cash		2	112 By The Contingent Charges			
			Cash paid to Punkah-puller Samooaamy for pulling punkah in the Dy. Sheriffs room for the month of Augt. 1885. as per bill dated 1st September 1885		4. .	
Cash		3	155 By The Offl Assignee of the Court for the Relief of Insolvent Debtors			
			Cash paid to F. Rowlandson Esqr Official Assignee in Re Meer Hader Ally an Insolvent Debtor being the Amount of Arrears levied under the Attachment issued on the 5th March 83 in the above matter		44. .	
Cash		5	2 By The Bank of Madras			
			Cash paid into the Bank.		100. .	
			Total Carried forward Rupees		852 2 9	

General Cash account.

1885			Total brought forward Rupees		978	1	1.
Sept^br	9	5	To The Subsistence Money.				
			Cash Rec^d from C. W. Wilson Esq^r 1^st Defendant's Attorney being subsistence allowance for the Plaintiff under Warrant of arrest dated 8^th Sept^br 1885 in C.S. No 233 of 1884	7. 12.			
		"	Cash rec^d from Kahana Ramier Plaintiff's Vakil being subsistence allowance for the Defend^t under Warrant of arrest d^d 9^th Sept^br 1885 in C.S. No 346/80	7 12.			
		155	To The Official Assignee of the Court for the Relief of I. debtors.		15	8.	
			Cash Rec^d from the Keeper of Her Majesty's Civil Jail being the arrears levied in Re Samuel Barwell an Insolvent Debtor under the attachm^t issued in the above matter				
		17	To The Gov^t of Fort St. George		29	.	
C.R.			Cash Rec^d being fees for the day		63	.	
	10	3	To C. Ramasawmy Chetty vs P. Colundaveloo Moodeliar.				
			Cash Rec^d from P. Theroovengadasawmy Pillay Attorney for the Plaintiff herein being advance to meet expences of Sale in C.S. No 190 of 84				
	"	2	To P. Kamniah Chetty vs The National Bank of India L^td		40	.	
			Cash rec^d from P. Kamiah Chetty the Plaintiff herein through the Bailiff Mr. A. Cooper being the amount levied in full satisfaction of the Warrant of arrest issued on the 8^th Sept^br/85 in C.S. No 233/84				
	"	11	To The Gov^t of Fort St. George		563	12.	
C.R.			Cash Rec^d being fees for the day		13	.	
	11	17	To The Gov^t of Fort St. George				
C.R.			Cash Rec^d being fees for the day		10	.	
			Total Carried forward Rupees		1712	5	1.

			Total brought forward Rs.		852	2	9.
1885							
Sept^br	8	24	By Gowrdana Dass vs W. Venkatasoobiah				
			Cash paid to the Plaintiff Gowrdana Dass being proceeds of balance of deposit in C.S. No 8 of 1884		40	15.	
C.R.							
	9	155	By The Off^l Assignee of the Court for the Relief of I. Deb^rs				
			Cash paid to T. Hawlandson Esq^r Official Assignee being the amount of arrears levied in Re Samuel Barwell an Insolvent Debtor under the attachm^t issued in the above matter		29	.	
	"	28	By G. Kotiah Pantoo vs C. Candiah Taven.				
			Cash paid to watching peon A. Nagalingum Moodely for watching 51 baskets of Sudeijo attached herein from 27^th to 31^st August 1885 being 25 days @ 4 annas per day as per bill in C.S. No 173/85.		6	4.	
	"	27	By Rungathoy Thumaiah vs M. Lingasawmy Pandia				
			Cash paid to Watching peon C. V. Samasoondra Pei for watching the moveable property attached herein from 27^th July to 31^st Aug^t 85 being 36 days @ 4 as per day as per bill in C.S. 243/82		9	.	
C.R.							
	10	2	By The Bank of Madras.		100	.	
C.R.			Cash paid into the Bank.				
	11	2	By The Bank of Madras		600	.	
			Cash paid into the Bank.				
	"	26	By M. C. Ragavah Cherry vs C. Soobbammall.				
			Cash paid for Carriage hire of the Officer Conducting the sale in C.S. No 1878/83 R.C.		3	.	
C.R.							
			Total Carried forward Rupees		1640	5	9

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General Cash account.

Cr. 92.

1885			Total brought forward Rupees		1712	5 1
Septr.	12	To	The Bank of Madras			
			Cheque No. 186 in favor of the Bank of Madras for	Rs.	272	10. ✓
	14	To	The Govt. of Fort St. George			
			Cash fees being fees for the day		2	. . ✓
	16	To	The Govt. of Fort St. George			
			Cash fees being fees for the day		3	. . ✓
		To	The Bank of Madras.			
			Cheque No. 187 of 14th Septr. 1885 in favor of C. W. Wilson Esqr. for		563	12. ✓
	17	To	The Subsistence Money.			
			Cash Recd. from Messrs. Barclay & Morgan Transferee Pltffs. Attys. being subsistence allowance for the four Defendants under Warrant of Arrest dated 14th Septr. 1885 in C.S. No. 385/83		31	. . ✓
		To	The Govt. of Fort St. George			
			Cash Fees being fees for the day		7	. . ✓
	18	To	The Witness Batta			
			Cash Recd. from Balkishen Treyan Agent of the opposing Cr. No. 1 in Re Canderkhan Saib an Insolvent Debtor being Witness batta.		1	. . ✓
		To	The Witness Batta.			
			Cash Recd. from bailiff Andrew Cooper being unexpended Witness batta in Re Canderkhan Saib an Insolvent Debtor.		1	. . ✓
	17	To	The Govt. of Fort St. George			
			Cash Recd. being fees for the day.		3	. . ✓

1885			Total brought forward Rupees		1640	5 9.
Septr.	12	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 1885		272	10. ✓
	15	By	The Contingent Charges			
			Cash paid to Peon Veeromall for the purchase of Lamp Oil &c. for the Sheriff's Office for the Month of September 1885 as per bill dated 15th September 1885.		2	5 9.
	26	By	C. Narasimmaloo Chetty vs. A. Manicka Mudally & anr.			
			Cash paid for carriage hire of the Officer Conducting the Sale in C.S. No. 197/84		3	. . ✓
	16	By	P. Kamiah Chetty vs. The National Bank of India Ltd.			
			Cash paid as fee 15th Inst. to C. W. Wilson Esqr. 1st &c. Defendants Attorney being the amount levied in full satisfaction of the Warrant of Arrest issued on the 8th Septr. 85 in C.S. No. 233/84		563	12. ✓
	17	By	M. C. Ragavah Chetty vs. C. Loobbammall.			
			Cash paid to Native bailiffs Crier fees in C.S. No. 1078 of 83		2	. . ✓
	26	By	C. Narasimmaloo Chetty vs. A. Manicka Mudally &c.			
			Cash paid to Native Bailiffs Crier fees in C.S. No. 197 of 1884		2	. . ✓
	18	By	The Witness Batta			
			Cash paid to bailiff Andrew Cooper in Re Canderkhan Saib an Insolvent Debtor being Witness Batta		1	. . ✓
	26	By	C. Ragavah Chetty vs. C. Loobbammall.			
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 1578 of 1883.		10	. . ✓
	26	By	C. Narasimmaloo Chetty vs. A. Manicka Mudally & anr.			
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 197/84.		96	. . ✓
			Total Carried forward Rupees		2506	7 6

93. Dr.

General Cash account.

1885					Total brought forward Rupees		2596	11	1.
Septbr.	21	Sr.	To	The Subsistence Money.					
				Cash recd. from Wm. Ambrose Plaintiffs Vakil being Subsis- tence allowance for the two Defendants under Warant of arrest dated 21st September 1885 in CS No. 51. of 1884.			15	8.	✓
		17	To	The Govt. of Fort St. George					
		Cash		Cash recd being fees for the day.			27	..	✓
	22	17	To	The Govt. of Fort St. George					
		Cash		Cash recd being fees for the day.			12	..	✓
	23	17	To	The Govt. of Fort St. George					
		Cash		Cash recd being fees for the day			18	..	✓
	24	Sr.	To	The Subsistence Money					
				Cash recd from Wm. Ambrose Plaintiffs Vakil being Subsist- ence allowance for the 2nd Defendant under Warant of arrest dated 15th September 1885 in CS No. 95. of 1882.			7	12.	✓
		17	To	The Govt. of Fort St. George					
		Cash		Cash recd being fees for the day.			12	..	✓
	25	28	To	The Witness Batta.					
				Cash recd from Pauparmall opposing Creditor No. 1. in Re Bangalore Moorsgaya Pillay Insolvt Dtr being Witness batta				8.	✓
		17	To	The Govt. of Fort St. George					
		Cash		Cash recd being fees for the day			1	..	✓
				Total Carried forward Rs.			2690	7	1.

1885					Total brought forwd Rupees		2506	7	6
Septbr.	21	80	By	The Witness Batta.					
				Cash paid to Bukshoo Creyan agent of the opposing Creditor No. 1 in Re Cawdenkahu Saib an Insolvent Debtor being Witness batta. (refund of unexpended)			1	0.	✓
	23	2	By	The Bank of Madras					
				Cash paid in to the Bank			75	0.	✓
	25	80	By	The Witness Batta					
				Cash paid to bailiff T. Aroonachellum in Re. Bangalore Moorsgaya Pillay Insolvent Debtors being Witness batta				8	✓
				Total Carried forward Rs.			2582	15	6.

94 Dr.

General Cash account.

Cr 94

1885			Total brought forward Rupees		2690	7	1.
Septbr 26		To	The Subsistence Money.				
			Cash recd from C. W. Wilson Esqr Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest dated 25th September 1885 in C.S. No 41/85		7	12.	✓
"	17	To	The Govt of Fort St George				
			Cash recd being fees for the day				
28	2	To	The Bank of Madras		7	0.	✓
			Cheque No 188 in favour of Lalla Imeam Lubbay for..... Rs		356	14.	✓
"	17	To	The Govt of Fort St George				
			Cash recd being fees for the day				
29	5	To	The Subsistence Money.		18	0.	✓
			Cash recd from Messrs Barclay & Morgan Defendants Attorneys being subsistence allowance for the Plaintiff under Warrant of arrest dated 25th September 1885. C.S. No 30 of 1885 Appl. No 3/85.		7	12.	✓
"	17	To	The Govt of Fort St George				
			Cash recd being fees for the day				
30	11	To	The Contingent Charges		7	0.	✓
			Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's office for the Month of Septbr 1885 as per bill dated 30th September 1885		6	59.	✓
"	17	To	The Govt of Fort St George				
			Cash recd being fees for the day		60	0.	✓
			Total Carried forward Rs		3,161	2	10

1885			Total brought fwd Rupees		2582	15	6
Septbr 28	22	By	Hafiz Sudrool Islam Kahn Bahadur on account Lalla Imeam Lubbay.				
			Cash paid to Lalla Imeam Lubbay the Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 16th April 1885 in C.S. No 84 of 1884.		356	14.	✓
			Total Carried forward Rs		2939	1	6

1885				Brought forward	Rupees	3161	2 10
Septr.	30	32	To	R. Gopaulakris Anama Chetty Saur no P. Venkatachellum Chettyar			
				Cash recd from C. V. Soondrum Sastry Plaintiffs Vakil being advance to meet expenses of Sale in C.S No. 82 of 1880		45	. .
					Rupees	3206	2 10

1885				Brought forward	Rupees	2939	13 6
Septr.	30	57	By	Subsistence Money.			
				Cash paid to V. Xavier Plaintiffs Gumastah being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 9th July 1885 in C.S No. 348 of 1884		7	12 .
			By	Balance		258	94
					Rupees	3206	2 10

1885

October	1	To	Balance brought forward from 30th September 1885			258	94
"	17	To	The Govt. of Fort St. George				
			Cash recd being fees for the day			33	. .
"	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 September 1885			473	12 9
"	17	To	The Govt. of Fort St. George				
			Cash recd being fees for the day			4	. .
"	17	To	Subsistence Money				
			Cash recd from Mr. Alfred Champion Plaintiffs Attorney being subsistence allowance for the Defendant under Warrt. of Arrest dated 2nd October 1885 in C.S No. 1 of 1885			7	12 .
"	17	To	The Govt. of Fort St. George				
			Cash recd being fees for the day.			28	. .
			Total Carried from Rs.			805	2 1

1885

Octr.	1	By	The Bank of Madras				
			Cash paid into the Bank			130	. .
"	131	By	The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the Month of September 1885			473	12 9
	2	By	The Bank of Madras				
			Cash paid into the Bank			100	. .
						65	94
			Total Carried forward Rs.			703	12 9

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General Cash account.

6 of 96.

1885					1885		
			Total brought forward Rs.	805 21.		Total brought forward Rupees.	703 129.
1886 Sept Oct.	3	90	To The Witness Batta.		Oct. 3	90 By The Witness Batta.	
			Cash recd from Messrs Barclay & Morgan Attorneys for the Offr			Cash paid to bailiff T. Arrovachellum in R. Parasamettoo	
			Creditor No 1 in R. Parasamettoo Jeevanuthna Gramany an		Cr	Jeevanuthna Gramany an Insolvent Debtor No 1 Dr being Witness Batta	1 . .
Cr			Insolvent Debtor being Witness Batta	1 . .	21	6 12 By The Contingent Charges.	
21	6	15	To L. Porroshothum Mudally & C. Singaravelu Mudally & Co			Cash paid to punkah puller Somooswamy for pulling punkah in	
			Cash recd from Messrs Grant & Laing Plaintiffs Attorneys		Cr	the Deputy Sheriff's room for the month of September 1885 as per bill	4 . .
			being further advance to meet expenses of sale in C.S. No 357 of 1880.	5 1 .	21	8 1 By The Bank of Madras	
	17		To The Govt. of Fort St. George		Cr	Cash paid into the Bank	60 . .
			Cash recd being fees for the Deputy.	4 . .	21	9 15 By L. Porroshothum Mudally & C. Singaravelu Mudaliar &	
			Cash recd being fees for the day	22 . .		Cash paid to the Madras Mail as per bill in C.S. No 357 of 1880 Rs 2.14.	
Cr	8	17	To The Govt. of Fort St. George			Cash paid to the "Hindu" as per bill . . . . . 3 . .	5 14 .
			Cash recd being fees for the day			" 15 By L. Porroshothum Mudally & C. Singaravelu Mudaliar &	
				2 . .	Cr	Cash paid for a receipt Stamp for purchaser in C.S. No 357 of 80.	. 1 .
21	9	17	To The Govt. of Fort St. George		21	10 17 By The Govt. of Fort St. George	
Cr			Cash recd being fees for the day.			Cash paid into the Bank of Madras for credit of Government	
	10	2	To The Bank of Madras	2 . .		of Fort St. George being the amount of Fees collected during	
			Cheque No 189. in favor of the Bank of Madras for. Rupees	319 . .	Cr	the month of September 1885	319 . .
	17		To The Govt. of Fort St. George		21	12 31 By C. Ramasawmy Chetty vs T. Colundavelu Mudaly & others.	
Cr			Cash recd being fees for the day.			Cash paid to bailiff Arrovachellum for Cost of draw in C.S. No 190 of 1879	. 4 .
21	12	17	To The Govt. of Fort St. George		Cr		
Cr			Cash recd being fees for the day				
21				42 . .			
			Total Carried forward Rupees.	1204 3 1.		Total Carried forward Rs.	1093 15 9.

97 Dr.

General Cash account

Cr. 97

1885			Total brought forward Rupees.	1204	31.
October 13	17	To The Govt. of Fort St. George			
Cash		Cash recd. being fees for the day.		16	. .
Ps	14	81 To The Witness Batta.			
		Cash recd. from Venkatasawmy Chetty opposing Creditor No. 4 in Re Ghulam Jeelany Saib an Insolvent Debtor being Witness Batta		1	. .
		17 To The Govt. of Fort St. George			
Cash		Cash recd. being fees for the day		246	. .
Ps	15	31 To C. Ramasawmy Chetty vs T. Colundavelu Moodelly & others			
		Cash recd. from T. Balasoondra Moodelly the 3rd Defendant herein through T. Colundavelu Moodelly the 1st Defendant being the amount levied with Cost in full satisfaction of the Warrant for sale of Immoveable property issued on the 8th September 1885 in C. S. No. 190. of 1884. as follows:—			
		Amount of Warrant	421. 4. .		
		Interest on Rupees 300—. — at 6% per annum from 9th Oct. 1884 to 15th October 1885 being 372 days.	18 5 6.		
		Amount of Sale Charges incurred herein	176.		
				456	15 6
	18	To The Govt. of Fort St. George			
Cash		Cash recd. being fees for the day		10	. .
		Total Carried forward Rupees		1712	8 7.

1885			Total brought forward Rupees	1093	15 9.
October 13	112	By The Contingent Charges			
		Cash paid to punkah puller Pounoosawmy for pulling punkah in the Sheriff's room from 1st to 12th October 1885 being 12 days at four Rupees per month as per bill of 13th October 1885		1	9 .
Ps	14	2 By The Bank of Madras			
		Cash paid into the Bank		65	. .
		By The Witness Batta.			
		Cash paid to bailiff O. Tholasingum in Re Ghulam Jeelany Saib an Insolvent Debtor being Witness Batta		1	. .
Ps	15	113 By The Contingent Charges			
		Cash paid to Pean Peroomall for the purchase of lamp oil &c. for the Sheriff's office for the month of October 1885 as per bill		2	11 3
		Total Carried forward Rupees		1164	4 .

1885			Total brought Off Rupees	1712	87		
October	16	To M. C. Rajarah Chetty vs C. Soobba Ummall					
		Cash recd from K. P. Viswanatha Iyer Vakil for the Plaintiff herein being further advance to meet expenses of sale in C.S. No 18780 of 83 L.C.		12	1. 0		
	"	To The Govt of Fort St George					
		Cash recd being fees for the day		6	. .		
	17	To The Govt of Fort St George		1730	97		
		Cash recd being fees for the day.		8	. .		
	20	To The Govt of Fort St George					
		Cash recd being fees for the day		30	. .		
	21	To A. Venkatasawmy Chetty vs M. Parvathy Ummall &c.					
		Cash recd from A. Venkatasawmy Chetty the Plaintiff herein being advance to meet expenses of sale in C.S. No 15382 of 1884 on the file of the Madras Court of Small Causes		30	. .		
	"	To The Govt of Fort St George					
		Cash recd being fees for the day.		19	" "		
	22	To The Witness Batta.		1817	97		
		Cash recd from C. Venkatachella Aucharry appearing &c No 12 in Re Chagerla Chinniah Buther an Insolvent Debtor being Witness Batta.		2	" "		
	"	To The Govt of Fort St George					
		Cash recd being fees for the day		20	. .		
		Carried forward Rs.		1839	97		

1885			Total brought Off Rupees	1164	4.		
October	16	By The Bank of Madras					
		Cash paid into the Bank		490	. .		
	"	By G. Narasimhulu Chetty vs A. Manicka Mudaly &c					
		Cash paid to the "Hindu" as per bill in C.S. No 197 of 1884		5	4.		
	21	By G. Narasimhulu Chetty vs A. Manicka Mudaly &c		1659	8		
		Cash paid to the "Madras Mail" as per bill in C.S. No 197/84		5	8.		
	"	By B. Ramasawmy Naidoo vs P. Venkatasawmy Mudaly.					
		Cash paid to B. Ramasawmy Naidoo the Plaintiff herein in pursuance of an Order made by the Honble Mr Justice Handley dated 22d September 1885 being the balance of net sale proceeds ordered to be returned to him (the purchaser) in as much as the Sale was set aside in C.S. No 7144 of 1883 L.C.		59	10 6.		
	22	By The Subsistence Money.		1724	10 6		
		Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr S. Holmes being Subsistence Allowance for the Defendt from 22d to 31st October 1885 being 10 days under Warrant of Arrest dated 25th Septr 1885 in C.S. No 41 of 1885		2	8		
	"	By M. C. Rajarah Chetty vs C. Soobba Ummall.					
		Cash paid for a Receipt Stamp to purchaser in C.S. No 18780 of 83 L.C.			1.		
	"	By The Witness Batta					
		Cash paid to Bailiff C. Singaram in Re Chagerla Chinniah Buther an Insolvent Debtor being Witness batta		2	.		
		Total Carried forwd.		1729	3 6.		

General Cash account.

1885			To bil brought forwd. Rupees		1839	9	7
October	23	81	To The Witness Batta.				
			Cash recd from Panpammall Opposing Creditor No 1. in Re Bangalore Moorooguesa Pillay & ors Insolvent Debtors being Witness batta	2 4 .			
			" Cash recd from bailiff Arconachellum in Re. do ... do ... being unexpended Witness Batta	. 8 .	2	12	0
		16	To The Govt of Fort St George				
			Cash recd being fees for the day.		6	0	
	24		To P. Venkatarrania Pillay vs P. Vijaranga Pillay & others.				
			Cash recd from Alfred Champion Esqr Attorney for the Plaintiff herein being advance to meet expenses of Sale in C.S. No 201. of 1872.		45	0	
			To The Govt of Fort St George				
			Cash recd being fees for the day		11	0	
	26		To The Bank of Madras				
			Cheque No 190 in favor of C. Ramasammy Chetty Jr. Re		439	9	6
	27		To C. Ragava Cherry vs C. Soobbammall				
			Cash recd from C. Ragavah Cherry the Plaintiff herein being part of purchase money to meet Sheriffs Charges incurred as per bill of Costs in CS No 1870. of 1883. D.C.		37	1	
			To The Govt of Fort St George				
			Cash recd being fees for the day		12	0	
			Total brought fd Rupees		2393	1	

1885			Total brought fwd Rupees		1729	3	6
October	23	81	By The Witness Batta.				
			Cash paid to bailiff Arconachellum in Re Bangalore Moorooguesa Pillay & ors Insolvent Debtors being Witness batta	2 4 .			
			" Cash paid to Panpammall opposing Creditor in Re ... do ... do .... No 1 being refund of unexpended Witness batta	. 8 .	2	12	0
		26	By C. Ragavah Cherry vs Soobbammall.				
			Cash paid to the "Madras Standard" as per bill in CS No 1870 of 83. D.C.		2	12	0
	28	31	By C. Ramasawmy Chetty vs T. Colundavelu Mudr. dec.				
			Cash paid to C. Ramasawmy Chetty the Plaintiff herein being the amount levied with Interest in full satisfaction of the Warrant for sale of immoveable property issued on the 8th September 1885 in C.S. No 190 of 1884.		439	9	6
			" By C. Ragavah Cherry vs C. Soobbammall.				
			Cash paid to the "Madras Times" as per bill in CS No 1870 of 83 D.C.		2	8	0
	27		By C. Ragavah Cherry vs C. Soobbammall				
			Cash paid to T. P. Visvanatha Iyer Vakil for the Pff herein being refund of deposit in CS No 3 1870/83		37	1	0
			" Cash paid to the "Madras Mail" as per bill	212. 0	39	13	
		31	By C. Ramasammy Chetty vs T. Colundavelu Mudr. dec.				
			Cash paid to T. Thiruvengadasammy Pillay Attorney for the Plaintiff herein being refund of deposit in C.S. No 190/84		40	0	
			Total Carried forwd Re		2256	10	0

100 Dr.

General Cash account.

Cr 100.

1885				Total brought forward Rs	2393	.	1.			
Octr.	28	81	To	The Witness Batta.						
				Cash recd. from Messrs. Barclay & Morgan Attorneys for Appellt.						
				Credited Re. 1 in Re Paramettoo Jeevaruthna Gramany an						
				Insolvent Debtor being Witness Batta			1	.	.	✓
		18	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			5	.	.	✓
	30	113	To	The Contingent Charges						
				Cash recd. from the Accountant General being the						
				Amount of Contingent Charges incurred at the						
				Sheriffs Office for the Month of October 1885 as per						
				Contingent bill dated 30th October 1885			993			✓
		18	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			20	.	.	✓
	31	18	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day			22	.	.	✓
					Rupees		2450	9	4.	

1885				Total brought. Rupees			2256	10	0	
Octr.	28	81	By	The Witness Batta.						
				Cash paid to bailiff T. Arounachellum in Re Paramettoo						
				Jeevaruthna Gramany an Insolvt. Dr. being Witness batta			1	.	.	✓
	29	113	By	The Contingent Charges						
				Cash paid to pcau Tholasee for the purchase of seven						
				Country Umbrellas for the peons of the Sheriffs Office at three						
				Annas each as per bill			1	5	.	✓
	30	113	By	The Contingent Charges.						
				Cash paid to bailiff Mr. Middleton for engaging two						
				Coolies for removing Indigo Baskets & sundry articles from						
				the big Jail room to the Small one as per bill			0	8	0	✓
	31	113	By	The Contingent Charges						
				Cash paid to pcau Peroomall for the purchase of eight						
				pounds of Europe Candles for the use of the Sessions						
				at annas eight per pound			4	.	.	✓
			By				2187	7	4.	
					Rupees		2450	9	4	

General Cash account.

1885							
Novbr	2		To	Balance brought forward from 31st October 1885		187	2 4
"		131	To	Office Salary.			
				Cash recd from the Branch of Madras being the Salary of the Sheriff's Establishment as per Pay bill for October 1885.		473	12 9.
C&P 21	3	135	To	The Official Assignee of the Court for the relief of Insolvent Debtors.			
				Cash recd from the Insolvent through Bailiff C. Singaravelu being the balance of arrears levied in Re Vangaroyal Aurooamoogum Mudly an Insolvent Debtor under the Insolvent Warrant		27	0.
"		155	To	The Professional Service			
				Cash recd from R. Balajee Row Plaintiffs Vakil being postage for transmitting Prohibitory Order in in CS No 205 of 1884.		"	5.
"		53	To	The Subsistence Money			
				Cash recd from M. Venkatachella Mudaliar the 2d Plaintiff being subsistence allowance for the 1st Defendant under Warrant of arrest dated 3rd November 1885 in CS No 32/85		7	12.
"		156	To	The Govt of Fort St George			
C&P				Cash recd being fees for the day		26	"
21	4		To	The Subsistence Money			
				Cash recd from Alfred Champion Esqr Plaintiffs Atty being subsistence allowance for the Defendant committed to the Jail under the Warrant 7/4 Novbr/85 issued for the Contempt of the Court in CS No 279/85		7	8.
				Rupees		729	8 1

1885							
Novbr	2	131	By	Office Salary.			
				Cash paid to the Office Establishment as per acquittance Roll for the Month of October 1885.		473	12 9.
C&P 21	3	135	By	The Professional Service			
				Cash paid for postage on the Cover transmitted to the Agent Branch Bank of Madras at Guntoor enclosing the Prohibitory Order in CS No 205 of 1884		"	5.
"		113	By	The Contingent Charges			
				Cash paid to Pearoomall for the purchase of Six pounds of Europe candles for the Sessions at eight annas per pound			3.
					244 14 4		
C&P 21	4	53	By	The Subsistence Money.		477	1 9
				Cash paid to the Keeper of the Civil Jail through the Bailiff Mr. A. Cooper being Subsistence Allowance for the Defendant for 30 days at 4 annas per day under Warrant of Commitment in CS No 279 of 1885.		7	8.
"		156	By	The Official Assignee of the Court for the Relief of Insolvent Debtors.			
				Cash paid to Mr Lautour Official Assignee being the balance of arrears levied in Re Vangaroyal Aurooamoogam Mudaly an Insolvent Debtor		27	0.
"		32	By	A. Venkatasawmy Chetty vs Dr. Parvathy Ammall & an			
				Cash paid to the Bailiff T. Arooniachellum for beat of drum in CS No 1535 2/84. S.C.		"	4.
				Rupees		511	13 9

General Cash account.

1885							
Novbr	2		To	Balance brought forward from 31st October 1885		187	2 4
"		131	To	Office Salary.			
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for October 1885.		473	12 9. ✓
C.S.							
91	3	135	To	The Official Assignee of the Court for the relief of I. Debtors.			
				Insolvent Strength			
				Cash recd from the bailiff C. Singaravelu being the balance of arrears levied in Re Vangavoyal Aruvamoogum Mudly an Insolvent Debtor under the Insolvent Warrant		27	0 0 ✓
"		135	To	The Profuxil Service			
				Cash recd from K. Balajee Row Plaintiffs Vakil being postage for transmitting Prohibitory Order in in CS No 205 of 1884.		" 5.	0 ✓
"	4		To	The Subsistence Money			
				Cash recd from M. Venkatachella Kurukkal the 2d Plaintiff being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 3rd November 1885 in CS. No. 32/85		7	12. ✓
"		156	To	The Govmt of Fort St. George			
				Cash recd being fees for the day		26	" 0 ✓
C.S.							
91	4		To	The Subsistence Money			
				Cash recd from Alfred Champion Esqr Plaintiffs Atty being subsistence allowance for the Defendant committed to Jail under the Warrant 7/4 Novbr 85 issued for the Contempt of the Court in CS No 279/85		7	8. ✓
					Rupees	729	8 1

1885							
Novbr	2	131	By	Office Salary.			
				Cash paid to the Office Establishment as per acquittance Roll for the Month of October 1885.		473	12 9. ✓
C.S.							
91	3	135	By	The Profuxil Service			
				Cash paid for postage on the Cover transmitted to the Agent Branch Bank of Madras at Guntoor enclosing the Prohibitory Order in CS No 205 of 1884		" 5.	0 ✓
"		113	By	The Contingent Charges			
				Cash paid to Jean Peroumall for the purchase of Six pounds of Europe candles for the Sessions at eight annas per pound		3	0 ✓
C.S.					244 14 4		
91	4	53	By	The Subsistence Money.		477	1 9
				Cash paid to the Keeper of the Civil Jail through the bailiff Mr. N. Cooper being subsistence allowance for the Defendant for 30 days at 4 annas per day under Warrant of Commitment in CS No 279 of 1885.		7	8. ✓
"		156	By	The Official Assignee of the Court for the Relief of I. Dr.			
				Cash paid to Mr Lawlance Official Assignee being the balance of arrears levied in Re Vangavoyal Aruvamoogam Mudaly an Insolvent Debtor		27	0 ✓
"		32	By	A. Venkatasawmy Chetty vs Dr. Parvathy Ammall & an			
				Cash paid to the bailiff T. Arunachellum for beat of drums in CS No 15352/84. S.C.		" 4	0 ✓
					Rupees	511	13 9

General Cash account.

1885			To Total brought forward Rupees			729	8
Novbr.	4	1	To The Bank of Madras				
			Cheque No. 19 in favor of Messrs. Grant & Short for Rupees	100	..		
		18	To The Govt. of Fort St. George				
Cash			Cash Recd. being fees for the day	5	..		
21	9	30	To M. Kherrovengadasawmy Naick & anr. vs Namasevayah Chitty & anr.				
			Cash Recd. from the Keeper of the Civil Jail being the amount levied with Interest in full satisfaction of the Warrant of arrest issued on the 28th October 1885 in Cs No. 32/1885.	802	12	10	834 8
		5	To The Subsistence Money				
			Cash Recd. from the Keeper of the Civil Jail being unexpended subsistence allowance for the 1st Defendant under Warrt. of arrest dated 28th October 1885 in Cs No. 32 of 1885 for 27 days	6	12		
21	10	18	To The Govt. of Fort St. George				
Cash			Cash Recd. being fees for the day	2	..		1644 11
21	11	33	To M. Najoomoodeen vs K. Namasevaya Naick				
			Cash Recd. from Messrs. Grant & Short Plaintiffs Attorneys being advance to meet expenses of sale in Cs No. 1587/83 on the file of the Madras Court of Small Causes	35	..		1646 11
		18	To The Govt. of Fort St. George				
Cash			Cash Recd. being fees for the day	42	..		1723 11
			Total Carried forward Rupees	1723	0	11	

1885			Brought forward Rupees			51	13 9
Novbr.	4	22	By T. Ganapathy Mudaliar vs T. Vadachella Mudaliar				
			Cash paid to Messrs. Grant & Short Defendants Attorneys in pursuance of an Order of the Appellate Court dated the 14th July 1885 being the Costs of the day of the hearing in the Court below. in Cs No. 125 of 1883 & Appeal No. 4 of 85	100	0	0	
		3	By The Bank of Madras			611	13 9
Cash			Cash paid into the Bank	125	0	0	
21	5	18	By The Subsistence Money			97	10-4 736 13 9
			Cash paid to the Keeper of the Civil Jail through the Bailiff Mr. A. Holmes being Subsistence Allowance for the 1st Defdt. under Warrant of arrest from 4th to 30th Instt. being 27 days at four annas per day in Cs No. 32. of 1885.	6	12	0	
Cash							90 11-4
21	6	18	By R. Gopalakrishnama Chetty vs P. Venkatachellum Chetty				743 9 9
Cash			Cash paid to bailiff C. Tholasingum for beat of drum (2 Lots) in Cs No. 82/83.	0	8	0	
21	9	3	By The Bank of Madras				90 6-4
Cash			Cash paid into the Bank	810	0	0	744 1 9
21	11	32	By A. Venkatasawmy Chetty vs Mr. Parvathi Ammall & ors.				89 15-2 91-15-2 1554 1 9
			Cash paid for Hand-bills as per bill in Cs No. 1538 82/84 H.C.	2	0	0	
		31	By C. Ramasawmy Chetty vs T. Colundavelu Mudaliar & ors				
21			Cash paid for Hand-bills as per bill in Cs No. 190/84	2	0	0	1558 1 9
			Total Carried forward Rupees	1558	1	9	

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General Cash account.

1885					
Novbr. 12	1/3	To The Govt. of Fort St. George			
		Brought forward. Rupees.		1723	0 11
Novbr. 4	Cash	Cash Recd being fees for the day.			
	Ps	13 2 To The Bank of Madras		12	0 0
		Cheque No 192 in favr of the Bank of Madras for		1735	0 11
	Cash	" 15 To The Govt. of Fort St. George		363	8 0
	Ps	Cash Recd being fees for the day.			
	Ps	14 3/4 To C. Narasimmoo loo Naidoo rep V. Venkatachella Mudr.		10	0 0
				2108	8 11
		Cash Recd from the Plaintiff C. Narasimmoo loo Naidoo on account of his purchase of the Debt due by Catari Salvaraja Singaraja Bahadoor of Karvetnuggur to the Defendt Respondent herein sold to him in Cs No 198/80 and Appeal No 15 of 1881. for.			
	Cash	16 1/2 To The Govt. of ~~Govt. of~~ Fort St. George.		7	0 0
	Ps	Cash Recd being fees for the day.		6	0 0
				2121	8 11

Total Carried forwd Rupees 2121 8 11.

		Total brought forward Rupees		1558	19 9
1885					
Novbr. 11	113	By The Contingent Charges			
		Cash paid to Mr J. A. Spring Court Keeper for engaging Servants to the Jury Room during the Sessions as per bills	4 9 0		3 ✓
		Cash paid to Carpenter Govindoo Chetty for repairing & putting two Keys &c as per bill	1 0 0	5 9 0	0 ✓
	"	53 By The Subsistence Money.		1563	10 9
		Cash paid to the Plaintiff P. Soobroya Chetty being repaid of Subsistence allowance for the 2 & 3 Respondents under Warrant of arrest dated 30 July 1885 in Cs No 99 of 1885		158	0 ✓
	Cash			143	14 2
	Ps	12 113 By The Contingent Charges			10 ✓
		Cash paid to Pakeer Saib for preparing seven bells & badges &c for the peons of the Sheriffs Office inclusive of hire &c as per bill dated 12 September 1885		42	14 0 ✓
				1579	2 9
	"	By The Bank of Madras			0 ✓
	Cash	Cash paid into the Bank		70	0 0 ✓
				43	0 2
	Ps	13 18 By The Govt. of Fort St. George		1692	0 9
		Cash paid into the Bank of Madras for credit of the Govt of Fort St George being the ~~net~~ amount of fees collected during the month of October 1885.		363	8 0 ✓
	"	28 By G. Yohiah Naidoo rep C. Koudiah Tanor			0 ✓
		Cash paid to Watching peon A. Nagalingum for watching the 51 baskets of Indigo attached herein from 1st September ~~1885~~ to 31st October 1885 being 61 days at 4 annas per day in Cs No 173/80		15	4 0 ✓
	"	113 By The Contingent Charges			0 ✓
		Cash pd to bailiff Mr Middleton for engaging two Coolies for removing 51 baskets of Indigo from the small jail Room to the big one for the better safety of the property as per bill	0 8 0 ✓		10
		Total Carried forwd Rupees		2071	4 9

104. Dr.

General Cash account.

Cr. 104.

1885				Total brought for^{d} Rupees		2121	8	11.		
Novem^{br}	18	24	To	C. Narasimmoolloo Naidoo vs V. Venkatachella Mudally.						
				Cash rec^{d} from the Plff Appellant C. Narasimmoolloo Naidoo						
C.R.				being advance to meet expences of sale in cs^{d} No 198/80 d^{o} & d^{o} No 15/81.		8	0	✓		
Rs	20	2	To	The Bank of Madras						
				Cheque No 1 in favor of M. Theroovengadasawmy Naick & anor. for Rs		802	12	10.	✓	
		19	To	The Gov^{t} of Fort St George						
C.R.				Cash rec^{d} being fees for the day.		10	0	✓		
Rs	21.	24	To	C. Narasimmoolloo Naidoo vs V. Venkatachella Mud^{r}.						
				Cash rec^{d} from the Plaintiff C. Narasimmoolloo Naidoo to adjust the charges incurred over and above the amount of sale proceeds in cs^{d} No 198. of 1880. & Appeal No 15. of 1881.		4	12	0	✓	
		24	To	The Witness Batta.						
				Cash rec^{d} from the Insolvent T. Choolaliga Gramany in Re. Tiruvattoor Choolaliga Gramany, an Insolvent Debtor being Witness Batta.		0	8	0	✓	
		19	To	The Gov^{t} of Fort St George						
C.R.				Cash rec^{d} being fees for the day.		1	0	0	✓	
Rs	22	19	To	The Gov^{t} of Fort St George						
C.R.				Cash rec^{d} being fees for the day.		9	0	0	✓	
Rs				Total brought for^{d} Rupees		2957	9	9.		

1885				Total brought for^{d} Rupees		2071	4	9.		
Novem^{br}	16.	112	By	The Contingent Charges						
				Cash paid to Peow Peroomall for the purchase of Lamp Oil d^{o}						
C.R.				for the Sheriff's Office for the Month of November 1885 as per bill		2	15	3.	✓	
Rs	17	22	By	N. Iyasawmy Chetty vs C. Narayanasawmy Mud^{r}						
C.R.				Cash p^{d} to the bailiff T. Arunachellum for beat of drum in C.S. No 525/83		0	4	0	✓	
Rs	20	30	By	M. Theroovengadasawmy Naick and anr. vs Ramaseroya Chetty						
				Cash paid to M. Theroovengadasawmy ~~Naidoo~~ Naick and M. Venkatachella Naick the Plaintiffs herein being the amount levied with Interest in full satisfaction of the Warrant of Arrest issued on the 28th October 1885 in cs^{d} No 32. of 1885.		802	12	10.	✓	
		53	By	The Subsistence Money.						
				Cash paid to the 2^{d} Plaintiff M. Venkatachella Naick being refund of Subsistence allowance for the 1st Defendant under Warrant of Arrest dated 28th October 1885 in cs^{d} No 32/85		7	12	0	✓	
Rs	21.	34	By	C. Narasimmoolloo Naidoo vs V. Venkatachella Mud^{r}.						
				Cash paid to the Plff C. Narasimmoolloo Naidoo being refund of deposit in cs^{d} No 198 of 1880 & appeal No 15/81		8	0	0	✓	
		81	By	The Witness Batta						
				Cash p^{d} to bailiff C. Tholasingum in Re Tiruvattoor Choolaliga Gramany an Insolvent Debtor being Witness batta		0	8	0	✓	
C.R.										
Rs	23	28	By	G. Cotaiah Naidu vs C. Candiah & anr.						
				Cash paid to Watching peow A. Nagaligum for watching 57 baskets of Indigo from 1st to 20th November 1885 being 20 days in cs^{d} No 173/85.		5	0	0	✓	
		113	By	The Contingent Charges						
				Cash p^{d} to Natty & Sweeper for cleaning the prisoner's room during the Sessions held for 4 days at 2 annas each per day.		1	0	0	✓	
C.R.										
Rs				Total brought f^{d} Rupees		2899	8	10		

General Cash account.

1885			Total brought forwd Rupees	2957	99		
Novbr 24		To	The Subsistence Money.				
			Cash recd from Messrs Branson & Branson 3rd Defendants Atty being subsistence allowance for the Plaintiff under Warrant of Arrest dated 23rd November 1885 in Cs No 182 of 1884	7	12.	✓	
	24	To	The Govt of Fort St George				
CR			Cash recd being fees for the day	13	..	✓	
DS	25	To	The Govt of Fort St George				
CR			Cash recd being fees for the day.	6	..	✓	
DS	26	To	The Govt of Fort St George				
CR			Cash recd being fees for the day.	4	..	✓	
DS	27	To	A. Venkatasawmy Chetty & Co Re. Parvathy Ammall &c				
			Cash recd from Re. Parvathy Ammall the Defendant herein through Re. Sammynatha Moodelly being the amount levied with Interest in full satisfaction of the Warrant of Sale issued on the 5th September 1885 in Cs No 15382/84. &c	320	9 5	✓	
	19	To	The Govt of Fort St George				
CR			Cash recd being fees for the day.	13	..	✓	
DS	28	To	A. Venkatasawmy Chetty & Co Parvathy Ammall.				
			Cash recd from Re. Parvathy Ammall &c the Defendant herein through Re. Sammynatha Moodelly being deposit to meet Sheriff Charges in Cs No 15382 of 1884. &c	30	..	✓	
CR	30	To	The Bank of Madras				
			Cheque No 2 in favor of A. Venkatasawmy Chetty &c Rupees	320	9 5.	✓	
				3672	8 7		

1885			Total brought fd Rupees	2899	8 10.		
Novbr 25	53	By	The Subsistence Money.				
			Cash paid to C. W. Wilson Esqr Plaintiffs Attorney (refund of balance of) being subsistence allowance for the Defendant under Warrant of Arrest dated 25th September 1885 in Cs No 41. of 1885	5. 4.			
			Cash paid to ... do ... do .... 1st Defendants Attorney being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dt 8th Sept. 1885 in Cs No 233. of 1884	7. 12.	13 ..	✓	
DS	27	By	The Bank of Madras.				
			Cash paid into the Bank		300 ..	✓	
	32	By	A. Venkatasawmy Chetty & Co Re. Venkatachellum Chetty				
CR			Cash paid to the Fort St George Gazette as per bill in Cs No 82/80.		11 14	✓	
DS	30	By	A. Venkatasawmy Chetty & Co Re. Parvathy Ammall &c.				
			Cash paid to A. Venkatasawmy Chetty the Plaintiff herein being the amount levied with Interest & Costs in full satisfaction of the Warrant of Sale issued on the 5th September 1885 in Cs No 15382. of 1884. &c	320. 9. 5			
			Cash paid to ... do ... do ... being refund of deposit	30. ..	350 9 5.	✓	
	13	By	The Subsistence Money				
			Cash paid to Alfred Champion Esqr Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 9th September 1884 in Cs No 116/84.	7. 12.			
			Cash paid to ..... do ... do ..... Petitioners Attorney being refund of subsistence allowance for the Counter Petitioner under Warrant of Arrest 14th May 1885 in O. M. S. No 4. of 1882	7. 12.	15 8.	✓	
				3590	8 3		

General Cash account.

1885				Total brought forward Rupees			3672	8	7.	
Novbr.	30	17	To	The Contingent Charges						
				Cash recd. from the Accountant General being the amount of Contingent Charges incurred for the Sheriffs Office for the month of November 1885 as per bill			60	6	3. ✓	
	"	19	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day			12	0	0. ✓	
							3744	14	10	
					Rupees.		3744	14	10.	

1885				Brought forward Rupees.			3590	8	3.	
Novbr.	30	52	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 29th August 1885 in CS No. 208/84.			7	12	0 ✓	
	"		By	Balance			146	10	7.	
							146	23		
							3598	4	3	
					Rupees.		3744	14	10	

1885										
Decbr.	1		To	Balance brought forward from 30th November 1885			146	10	7. ✓	
	"	26	To	Thungammall Vo. C. Nellathumby Butler &c.						
				Cash recd. from Thungammall the Plaintiff herein through the bailiff C. Tholasingum being the amount levied in full satisfaction of the Warrant of Arrest issued on the 23d November 1885 in CS No. 182 of 1884.			83	12	0 ✓	
	"	131	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 Novbr. 1885.			473	8	9. ✓	
	"	19	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			5	0	0. ✓	
	3	19	To	The Govt. of Fort St. George						
				Cash recd. being fees for the day.			24	0	0. ✓	
							732	15	4	
				Total Carried forward			732	15	4	

1885										
Decembr.	1	2	By	The Bank of Madras						
				Cash paid into the Bank.			200	0	0 ✓	
	1	131	By	The Office Salary						
				Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1885			473	8	9. ✓	
							35	67	673	8	9
							54	67			
				Carried forward Rupees.			673	8	9.	

General Cash account.

1885					Total brought forwd Rupees	732	15	4.	
Decbr	4	19	To The Bank of Madras						
			Cheque No 3 in favor of the Valavandara Buthen for. Rupees			83	12.	✓	
	"	19	To The Govt. of Fort St. George						
			Cash pd being fees for the day			8	..	✓	
	5	19	To The Govt. of Fort St. George						
			Cash pd being fees for the day			2	..	✓	
	7	19	To The Govt. of Fort St. George						
			Cash pd being fees for the day.			10	..	✓	
	8	19	To The Govt. of Fort St. George						
			Cash pd being fees for the day.			18	..	✓	
					Total Carried forwd Rupees	854	11	4.	

1885					Total brought forwd Rupees.	673	8	9.	
Decbr	4.	28	By S Thungammall vs C. Nullatheemby Buthen &c.						
			Cash paid to Valavandara Buthen the 3d Defendant herein being the amount levied in full satisfaction of the Warrt of arrest & pendente lite the 23d November 1885 in Cs No 102. of 1884			83	12.	✓	
		5th	By The Subsistence Money.						
			Cash paid to C. N. Soundrum Nadar by Plaintiff's Vakil being refund of subsistence allowance for the Defendant under Warrt of arrest dated 20th December 1884. in Cs No 274. of 1884			7	12.	✓	
	7	32	By A. Veerasawmy Chetty vs M. Sawathy Ammall.						
			Cash paid to the "Madras Times" as per bill in Cs No 15382/84 &c			3	4.	✓	
	a	34	By C. Narasimmaloo Naidu vs V. Veerachella Mudr						
			Cash paid for one page Hand-bills as per bill in Cs No 198/80.			1	..	✓	
	"	22	By Iyasawmy Chetty vs C. Narayanasawmy Mudr.						
			Cash paid for Hand-bills as per bill in Cs No 10525/83			2	..	✓	
	"	32	By R. Gopalakrishnama Chetty vs P. Veerachellum Chetty.						
			Cash paid for two hundred hand-bills as per two bills in Cs No 52/80.			4	..		
			Cash pd for Carriage hire of the Officer Conducting the Sale of Lot No 1.			3	..		
								7	.. ✓
	"	54	By The Costings Subsistence Money						
			Cash paid to Bridichund Plaintiffs gumastah being refund of subsistence allowance for the two Defendants under Warrt of Arrest dated 23d January 1885 in Cs No 75/82			15	8.	✓	
	8	32	By R. Gopaulakrishnama Chetty vs P. Veerachellum Chetty.						
			Cash paid for Carriage hire of the Officer conducting the sale of Lot No 2 in Cs No 82. of 82.			3	..	✓	
					Total Carried forwd Rupees.	796	12	9.	

General Cash account.

1885				Total brought forward Rupees	854	11	4.
Decbr.	9	19	To	The Govt. of Fort St. George			
				Cash Recd. being fees for the day		5	..
	10	19	To	The Govt. of Fort St. George			
				Cash Recd. being fees for the day.		1	..
	11	19	To	The Govt. of Fort St. George			
				Cash Recd. being fees for the day.		4	..
	14	54	To	The Subsistence Money.			
				Cash Recd. from C. W. Wilson Esqr. Attorney for the Opposing Cr. No. in Re P. Goolamhaider Saibsaur Insolvent Debtor being Subsistence allowance for the two Insolvents under the Warrant issued from the Insolvent Court. dated 14th December 1885		10	14.
		19	To	The Govt. of Fort St. George			
				Cash Recd. being fees for the day		38	..
	15	3	To	The Bank of Madras			
				Cheque No. 4 in favr of the Bank of Madras. for.		215	10.
	16	22	To	A. Iyasawmy Chetty vs C. Narayanasawmy Mudr.			
				Cash Recd. from C. Perumall Naicker the purchaser herein being deposit on account of his purchase of House & ground No. 7 third line Beach, Mrs Chealpetta in the Black Town of Madras for Rupees 140-- in CS No. 10525/83 L.C.C.		75	0.
		19	To	The Govt. of Fort St. George			
				Cash Recd. being fees for the day.		22	0.
				Rupees	1186	3	4

1885				Total brought forward Rupees	796	12	9.
Decbr.	9	28	By	G. Kotiah Naidu vs C. Kandiah Naidu			
				Cash paid to G. Kotiah Naidu Kotiah Naidu Kandiah Chetty the Plaintiff herein being refund of balance of Deposit in CS No. 173. of 1885	20	13	9.
	21	14	54. By	The Subsistence Money.			
				Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr. J. Holmes being Subsistence allowance for the two Insolvents from 14th December 1885 to 11th January 1886. being 29. days at 3 annas each per day under the Insolvt. Warrant dy. 14/Decr/85.	10	14.	
	15	19	By	The Govt. of Fort St. George			
				Cash paid into the Bank of Madras for Credit of Govermt. of Fort St. George being the amount of Fees collected during the month of November 1885	215	10.	
		113	By	The Contingent Charges			
				Cash paid to Pearn Personall for the purchase of lamp oil and one copy of Letts diary for the use of the Sheriff's Office as per bill dated 15th December 1885	4	..	
		22	By	A. Iyasawmy Chetty vs C. Narayanasawmy Mudr.			
				Cash Pd. for Carriage hire of the Officer Conducting the Sale in CS No. 10525/83 &c.	2	..	
	16	34	By	R. Gopalakistnama Chetty vs P. Venkatachellam Chetty			
				Cash Pd. to native bailiffs' crier fees (two Lots) in CS No. 82/80.	4	..	
		22	By	A. Iyasawmy Chetty vs C. Narayanasawmy Mudr.			
				Cash Pd. to native bailiffs' crier fees in CS No. 10525/83	2	..	
		34	By	C. Narasimmaloo Naidu vs Venkatachella Chetty			
				Cash Pd. to native bailiffs crier fees in CS No. 198 of 1880.	2	..	
				Rupees.	1058	2	6

General Cash account.

1885			Total brought f^d^ Rupees	1186	3	4.
Decbr.	17	To The Witness Batta.				
		Cash rec^d^ from the Insolvent in Re Nagalla Narayana Sawmy Chetty as Insolvent Debtor being Witness batta.		2	0	✓
"	19	To The Govt. of Fort St. George				
C.S.		Cash rec^d^ being fees for the day.		4	0	✓
Rs	19	To The Witness Batta				
		Cash rec^d^ from ~~Mr.~~ C. W. Wilson Esq^r^ Attorney for the Opposing C^r^ No. 1 in Re Nagalla Narayana Sawmy Chetty as Insolvent Debtor being Witness batta.....		2	0	✓
"	19	To The Govt. of Fort St. George				
C.S.		Cash rec^d^ being fees for the day.		95	0	✓
Rs	21	To The Govt. of Fort St. George				
C.S.		Cash rec^d^ being fees for the day.		30	0	✓
			Rupees	1319	3	4

			Total brought f^d^ Rupees	1058	2	6.
1885						
Decbr.	17	By The Witness Batta.				
		Cash paid to bailiff C. Singaram in Re Nagalla Narayana Sawmy Chetty as Insolvent Dr. being Witness batta		2	0	✓
C.S.						132 2 10
Rs	19	By The Witness Batta.				
		Cash paid to bailiff C. Singaram in Re Nagalla Narayana Sawmy Chetty as Insolvent Dr. being Witness batta		2	0	✓
"	33	By P. Venkatanarayana Pillay ~~&~~ P. Vijayaranga Pillay &c.				
C.S.		Cash paid to bailiff C. Tholasingam for beat of drum (6 days) in C.S. No. 20172		2	4	✓
Rs	21	By N. Venkatasawmy Chetty ~~&~~ M. Parvathy Ammal &c.				226 12 10
		Cash paid to C. Coopoosawmy Mudelly gumastah of the Defendants agent being refund of balance of deposit in C.S. No. 15382. of 1884. on the file of the Hon^ble^ C. of R.C.		11	10	✓
						243 2 10
Rs C.S.	31.	By Balance.		243	2	10-
			Rupees	1319	3	4

General Cash account.

1886							
January 4		To	Balance brought forward from 31st December 1885		243	2	10.
	"	To	A. Iyasawmy Chetty no C. Narayanasawmy Chetty				
			Cash recd from C. Perumall Naidu the purchaser herein being balance of purchase money in C.S. No 10525 of 83. &c		105	.	.
	5	To	The Witness Batta.				
			Cash recd from Chundraguptia Pillay son in law of the Applts Expediter herein Re. Theroomashee Camarasawmy Moodelier an Insolvent Debtor being Witness batta		18	.	.
	"	To	The Govt of Fort St George				
			Cash recd being fees for the day.		6	.	.
	6	To	The Govt of Fort St George				
			Cash recd being fees for the day.		12	.	.
	7	To	The Govt of Fort St George				
			Cash recd being fees for the day.		2	.	.
	8	To	The Subsistence Money.				
			Cash recd from the Off. C.C. Nadamoorty Ittimall being Subsistence allowance for the 1st Defendant under Warrant of arrest dated 7th January 1886. in C.S. No 72 of 1873		7	12	.
	"	To	The Govt of Fort St George				
			Cash recd being fees for the day.		9	.	.
	9	To	The Govt of Fort St George				
			Cash recd being fees for the day.		22	.	.
					408	6	10

Carried forward Rupees 408 6 10

1886							
January 4	22	By	A. Iyasawmy Chetty no C. Narayanasawmy Chetty				
			Cash paid for a receipt Stamp to purchaser in C.S. No 10525 of 83. &c			1	.
5	2	By	The Bank of Madras				
			Cash paid into the Bank		280	.	.
	81	To	The Witness Batta.				
			Cash paid to the bailiff S. Arunachellum re Re Theroo. mooshee Camarasawmy Moodelier an Insolvent Debtor being Witness Batta		18	.	.
7	33	To	P. Venkatnarayana Pillay no P. Vijayaranga Pillay &c.				
			Cash paid for 500 hand. bills of 3 pages as per bill in C.S. No 220/82		15	.	.
	34	To	C. Narasimmaloo Reddy no Venkatachella Mudelly.				
			Cash paid to the Madras Mail as per bill in C.S. No 19880.		46	.	.
					300	15	.

Carried forward Rupees 300 15.

General Cash account.

1886			Total brought forward Rs.	408	6	10
Janry 11	✱	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	2	.	.
" 14	✱	To	P. Venkatanarayana Pillay vs P. Vijayaranga Pillay &c.			
			Cash recd from Mr. Alfred Champion Attorney for the Plaintiff herein being further deposit to meet expenses of Sale in C.S. No. 201/72	50	.	.
" 15	✱	To	The Witness Batta.			
			Cash recd from the Insolvent in Re Nagalla Narayana Sawmy Chetty an Insolvent Debtor being W. batta.	1	.	.
			Cash recd from C. Venkatakrishnama Chetty. Opposing Creditor No. 16. in Re Senchoola N. Ramasawmy Naidu an Insolvent Debtor being Witness batta	1	.	.
" 17	✱	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	2	.	.
" 16	✱	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day	4	.	.
" 18	✱	To	The Subsistence Money			
			Cash recd from C. N. Nammiah Chetty Plaintiffs Vakil being subsistence allowance for the 3 Defendants under Warrant of Arrest dated 4th January 1886 in C.S. No. 25 of 1843	4	.	.
" 19	✱	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	7	12	.
" 19	✱	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	7	.	.
				2	.	.
			Rupees.	487	2	10

1886.			Total brought forward Rs.	300	15	.
Janry 15	✱	By	The Witness Batta.			
			Cash paid to bailiff C. Singaram in Re. Nagalla Narayana Sawmy Chetty an Insolvent Debtor being Witness Batta.	1	.	.
"			Cash paid to bailiff A. Tholasingam in Re Senchula N. Ramasawmy Naidu an Insolvent Debtor being Witness batta	1	.	.
" 17	✱	By	The Bank of Madras			
			Cash paid into the Bank.	50	.	.
" 33		By	P. Venkatanarayana Pillay vs P. Vijayaranga Pillay &c.			
			Cash paid to the Govt. Fort St. George Gazette as per bill in C.S. No. 201/72	25	10	.
" 113		By	The Contingent Charges			
			Cash paid to Pesan Peroomall for the purchase of Lamp Oil &c. for the Sheriff's Office for the Month of January 1886 as per bill of 15th January 1886.	2	4	.
C.R. 18		By	M. Najoo Moodeen vs N. Namasivaya Naick			
C.R.			Cash pd to bailiff Arunachellum for beat of drum in C.S. No. 1587/83 O.C.		4	.
			Total Carried Forward	381	1	.

General Cash account.

1886			Brought forward. Rupees			487	2	10
January	20	2	To The Bank of Madras						
			Cheque No. 5 in favor of the Bank of Madras for.		Rs.	266	.	.	✓
	"	9	To The Govt. of Fort St. George						
Cr.			Cash per. being fees for the day			2	"	"	✓
95	21	2	To P. Venkatanarayana Pillay vs P. Vijayarunga Pillay			755	2	10	
			Cash per. from Shaik Abdoollah Saib the purchaser herein being deposit on account of his purchase of Lot No. 1 viz House & ground and garden No. 2 on the Norther line of Ramiah Pillay Street, at Perumettoo Madras for Rs. 1300/-			150	.	.	✓
	"	3	To R. Gopalakrishnama Chetty vs P. Venkatachellum Chetty in CS No. 201/72						
			Cash per. from R. Gopalakrishnama Chetty the Officiem being further advance to meet the Sheriff's Charges incurred as per bill of Costs dated 10th December/85 in CS No. 82/80			7	4	.	✓
Cr.	22	9	To The Govt. of Fort St. George						
4			Cash per. being fees for the day			8	"	"	✓
	"	2	To The Bank of Madras						
			Cheque No. 6 in favor of N. Iyasawmy Chettiar for		Rs.	114	7	"	✓
	"	8	To The Witness Batta						
			Cash per. from P. Camaragooroo Mudally Appearing Cr. No. 8 in Re Colappenjery Vundaraja Mudally an Insolvent Debtor being Witness batta			1	8	"	✓
						1036	5	10	
			Total Carried forward Rupees			1036	5	10	

1886			Brought forward — Rupees			381	1	.	
Janry	20	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 amount of fees collected during the month of December 1885			266	.	.	✓
	"	33	By P. Venkatanarayana Pillay vs Vijayarunga Pillay						647 1 .
Cr.			Cash paid for carriage hire of the Officer conducting the Sale of Lot No. 1 in CS No. 201/72			3	.	.	✓
45	21	33	By V. Venkatanarayana Pillay vs Vijayarunga Pillay.			105	1	.	
			Cash paid for carriage hire of the Officer Conducting the Sale of Lot No. 2 in CS No. 201/72			3	.	.	✓
	"	22	By N. Iyasawmy Chetty vs C. Narayanasawmy Mudali						
			Cash paid to C. N. Nammiah Chetty Vakil for the Plaintiff herein being refund of deposit in CS No. 1052583			35	.	.	
Cr.			Cash paid to the Madras "Standard" as per bill			3	4	.	
45	22	22	By N. Iyasawmy Chetty vs C. Narayanasawmy Mudali			221	1	10	38 4 . ✓
			Cash paid from C. N. Iyasawmy Chetty the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 9th October/85 in CS No. 1052583 of 83. S.C.			114	7	.	✓ 691 5 "
	"	12	By The Witness Batta						
			Cash paid to bailiff C. Singaram in Re Colappenjery Vundaraja Mudally an Insolvent Debtor being Witness batta			1	8	.	✓
	"	34	By P. Venkatanarayana Pillay vs Vijayarunga Pillay						
			Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No. 3 in CS No. 201/1872			3	.	.	✓
			Total Carried forward Rs.			810	4	.	810 4 "

General Cash account.

1886					Rupees	1036	5	10
Janry	22	2	To	P. Venkatavarayana Pillay vs P. Vijiarunga Pillay &c.				
				Cash recd from M. Shumsoodeen Saib & Abdool Rahiman Saib &c. the purchasers herein being deposit on account of their purchase of Lot No 2 viz. House & ground No 4 on the Northern line of Ramiah Pillay Street at Pareamettoo, Madras for Rs 2050. in cs No 201/72.	512	8	0
	23	2	To	P. Venkatavarayana Pillay vs P. Vijiarunga Pillay				
				Cash recd from V. Viswanatha Chetty & Lookmanaica Chetty the purchasers herein being deposit on account of their purchase of Lot No 3. House & ground No 9 in Southern line of Ramiah Pillay Street at Pareamettoo, Madras for Rupees 1310 — — in cs No 201 of 1872	330	0	0
	"	2	To	The Witness Batta.				
				Cash recd from P. Camaragoorooo Modelly Opposing Cs No 8 in Re Colappenjery Vurdaraja Moodelly an Insolvent Debtor being Witness batta.	"	8	0
	"	20	To	The Govt of Fort St George				
				Cash recd being fees for the day	3	"	0
	25	"	To	The Govt of Fort St George				
				Cash recd being fees for the day.	4	"	0
	26	3	To	P. Venkatavarayana Pillay vs P. Vijiarunga Pillay				
				Cash recd from Thumary Maricka Chetty the purchaser herein being deposit on account of his purchase of Lot No 4 viz A Mundy and ground No 16 on the Western line of Lyden hams Road at Pareamettoo, Madras for Rupees 1000 — — in cs No 201. of 1872	250	0	0
					Rupees	2136	5	10

1886					Total brought forwd Rupees	810	4	"
Janry	22	2	By	The Bank of Madras				
				Cash paid into the Bank.	625	"	"	
	23	12	By	The Witness Batta				
				Cash paid to bailiff C. Singarum in Re Colappenjery Vurdara.				
				ja Modr as Insolvt Debtor being Witness batta	"	8	0	
	25	2	By	The Bank of Madras				
				Cash paid into the Bank	350	0	0	
	"	34	By	P. Venkatavarayana Pillay vs P. Vijiarunga Pillay				
				Cash paid for Carriage hire of the Officer conducting the Sale of Lot No 4 in cs No 201/72.	3	0	0	
	"	54	By	The Subsistence Money				
				Cash paid to the Keeper of the Civil Jail through the bailiff C. Tholasingum being Subsistence Allowance for the 3d Defendant from 25th to 31st January 1886 being 7 days at 4 annas per day. under Warrant of Arrest dated 4th January 1886 in cs No 25 of 1873.	1	12	0	
	"		By	Cash paid to R. Magasingary Modr the 3d defendant through the bailiff ... do ... do ... being his subsistence allowce for 5 days	14			
							3	0	0
	26	2	By	The Bank of Madras				
				Cash paid into the Bank	250	0	0	
	"	32	By	R. Gopanla Krishnama Chetty vs P. Venkatachellum Chetty.				
				Cash paid to the "Madras Times" as per bill in cs No 82/80.	3	8		
				Cash paid to the "Madras Mail" as per bill	3	6		
							6	14	0
	"	34	By	P. Venkatavarayana Pillay vs P. Vijiarunga Pillay				
				Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No 5 in cs No 201. of 1872	3	0	0	
					Rupees	2057	10	"

General Cash Account

1886.			Total brought for^d. Rupees		2136	5 10
Janry.	27	3/K	To P. Veeratanarayana Pillay v/s P. Vijeyarunga Pillay &			
			Cash rec^d. from Caree Rat Bee the purchaser herein being deposit on account of her purchase of Lot No. 5 at Kundy and ground No. 16 on the Western line of Lydenhams Road at Paramettoo, Madras, for Rupees 800—0—0 in C^S No. 201 of 1872		200	0 0 ✓
	"	28	To The Gov^t. of Fort S^t. George			
C^S			Cash rec^d. being fees for the day		2	0 0 ✓
28	28	3/K	To P. Veeratanarayana Pillay v/s P. Vijeyarunga Pillay	2338 5 10		
			Cash rec^d. from Carima Bee the purchaser herein being deposit on account of her purchase of Lot No. 6 viz^a. Kundy & ground No. 17 on the Western line of Lydenhams Road at Paramettoo, Madras for Rupees 1375—0—0 in C^S No. 201. of 1872		343	12 0 ✓
	"	5/K	To The Subsistence Money			
			Cash rec^d. from Rep^s. Grant & Laing Transfree Pff^s. Attorneys being subsistence allowance for the Defendant under Warrant of arrest issued on the 28th January 1886 in C^S No. 143 of 1883		7	12 0 ✓
	"	29	To The Gov^t. of Fort S^t. George			
C^S			Cash rec^d. being fees for the day.		19	0 0 ✓
29	28	3/K	To P. Veeratanarayana Pillay v/s P. Vijeyarunga Pillay &	2708 13 10		
			Cash rec^d. from Carima Bee the purchaser herein being deposit on account of her purchase of Lot No. 7 viz. a Kundy and ground No. 28 on the Eastern line of Siddy Venayagar Street at Paramettoo Madras for Rs. 925—0—0 in C^S No. 201/72		60	0 0 ✓
	"	29	To The Gov^t. of Fort S^t. George			
			Cash rec^d. being fees for the day.		32	0 0 ✓
			Rupees		2800	13 10

1886			Total brought for^d. Rupees		2051	10 0
Janry.	27	3/K	By P. Veeratanarayana Pillay v/s P. Vijeyarunga Pillay.			
			Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No. 6 in C^S No. 201. of 1872		3	0 0 ✓
C^S				283 4 10		
28	2		By The Bank of Madras	2054 10 0		
			Cash paid into the Bank.		525	0 0 ✓
	"	35	By P. Veeratanarayana Pillay v/s P. Vijeyarunga Pillay			
			Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No. 7 in C^S No. 201. of 1872.		3	0 0 ✓
C^S				126 3 10		
29	35		By P. Veeratanarayana Pillay v/s P. Vijeyarunga Pillay	2580 10 0		
			Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No. 8 in C^S No. 201 of 1872		3	0 0 ✓
C^S						

Carried forward Rupees 2585 10 0

General Cash account

1886.			Total brought forwd Rupees	2136	5	10
Janry.	27	To	P. Veeratanarayana Pillay vs P. Vijeorunga Pillay.			
			Cash recd from Carea Kra Bee the purchaser herein being deposit on account of her purchase of Lot No 5. at Mundy and ground No 16 on the Western line of Lydenhams Road at Paraamettoo, Madras, for Rupees 800—0—0 in Cs No 201 of 1872	200	.	.
"	28	To	The Govt of Fort St George			
			Cash recd being fees for the day	2	.	.
	28	To	P. Veeratanarayana Pillay vs P. Vijeorunga Pillay			
			Cash recd from Carima Bee the purchaser herein being deposit on account of her purchase of Lot No 6 viz a Mundy & ground No 17 on the Western line of Lydenhams Road at Paraamettoo, Madras for Rupees 1375—0—0 in Cs No 201 of 1872	343	12	.
"	28	To	The Subsistence Money			
			Cash recd from Messrs Grant & Laing Transferee Offs Attorneys being subsistence allowance for the Defendant under Warrant of arrest issued on the 28th January 1886 in Cs No 143 of 1883	7	12	.
"	29	To	The Govt of Fort St George			
			Cash recd being fees for the day.	19	.	.
29	29	To	P. Veeratanarayana Pillay vs P. Vijeorunga Pillay			
			Cash recd from Carima Bee the purchaser herein being deposit on account of her purchase of Lot No 7 viz. a Mundy and ground No 28 on the Eastern line of Siddy Venayagar Street at Paraamettoo Madras for Rs 925—0—0 in Cs No 201/72	60	.	.
"	29	To	The Govt of Fort St George			
			Cash recd being fees for the day.	32	.	.
			Rupees	2800	13	10

1886			Total brought forwd Rupees	2057	10	0
Janry.	27	By	P. Veeratanarayana Pillay vs P. Vijeorunga Pillay.			
			Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No 6 in Cs No 201 of 1872	3	0	0
	28	By	The Bank of Madras			
			Cash paid into the Bank.	525	0	0
	28	By	P. Veeratanarayana Pillay vs P. Vijeorunga Pillay			
			Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No 7 in Cs No 201 of 1872	3	0	0
	29	By	P. Veeratanarayana Pillay vs P. Vijeorunga Pillay			
			Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No 8 in Cs No 201 of 1872	3	0	0
			Carried forward Rupees	2585	10	0

1886			Total brought forward Rupees		2800	13	10
Janry 29	113	To The Contingent Charges					
		Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the Months of December 1885 & January 1886 as per Contingent Bill dated 29th January 1886			64	0	✓
" 30	45	To P. Venkatanarayana Pillay vs P. Veerunga Pillay					
		Cash recd from Hakim Kader Hussain Saib the purchaser herein being deposit on account of his purchase of Lot No 8 viz a Bundy & ground No 28 on the Eastern line of Siddy Veerayagar Street at Purasawalkam Madras for Rupees 1900 — as in 8 Rs 20 1/2			125	0	✓
" "		To The Govt of Fort St George					
Cr		Cash recd being fees for the day			6	0	✓
				Rupees	2938	1	10

			Total brought forward Rupees		2585	10	0
1886							
Janry 30	2	By The Bank of Madras					
		Cash paid into the Bank			225	0	0 ✓
"	114	By The Contingent Charges.					
		Cash paid to Peon Rolasee for the purchase of 8 lbs of Camphr			3	12	✓
		Candles for the Sheriff's Office for the Sessions at 1/2 annas per pound.			123	11	10.
	31	By Balance.			2814	6	0
				Rupees	2938	1	10

Madras 31st January 1886.

General Cash account.

1886							
Febry.	1	To	Balance brought forward from 31st January. 1886	✓	123	11	10.
"	"	To	The Office Salary. Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for January 1886	✓	473	12	9.
"	"	To	The Govt. of Fort St. George. Cash recd being fees for the day.	✓	10	.	.
C&P	2	To	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash recd from Cariwa Bee the purchaser herein being deposit on account of her purchase of Lot No. 9. 612 a Kumdy & ground rent 28 on the Eastern line of Peddy Venkayagur Street at Paramacotta Madras for Rupees 2450-0-0. in CS No. 201. of 1872	✓	160	0	.
"	"	To	The Govt. of Fort St. George. Cash recd being fees for the day	✓	2	.	.
"	3	To	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash recd from Shaikh Abdoolla Saib the purchaser herein being balance of one fourth of purchase money of Lot No. 1 in CS No. 201/72	✓	175	0	.
"	"	To	The Govt. of Fort St. George. Cash recd being fees for the day	✓	16	.	.
"	4	To	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash recd from V. Viswanatha Chetty & Soobramania Chetty the purchasers herein being balance of purchase money of Lot 1/3 in CS 201/72	✓	980	0	.
					1940	8	7

Brought fwd Rupees 1940 8 7

1886							
Febry.	1	By	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash paid for Carriage hire of the Officer Conducting the Sale of Lot No. 9 in CS No. 201. of 1872.		3	0	.
"	"	By	The Office Salary. Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1886.		473	12	9.
C&P	2	By	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash paid to Native bailiffs Crier fees. of Lots in CS No. 201/72		18	0	.
"	3	By	The Bank of Madras. Cash paid into the Bank		200	0	.
"	"	By	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash paid for a Receipt Stamp to purchaser of Lot No. in CS No. 201/72		0	1	.
"	4	By	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash paid for a Receipt Stamp to purchaser of Lot No. 3 in CS No. 201/72		0	1	.
"	"	By	The Bank of Madras. Cash paid into the Bank.		1160	0	.
"	"	By	P. Venkatanarayana Pillay vs P. Vijeranga Pillay. Cash paid for a Receipt				
			Carried forwd Rupees		1854	14	9

11 Dr.

General Cash account.

Cr. 197

1886.			Total brought forwd. Rupees			19408 7
February 5		To	The Govt. of Fort St. George			
Cash			Cash recd. being fees for the day		4 . .	
Ds	8 35	To	P. Venkatanarayana Pillay vs P. Vijeranga Pillay			
			Cash recd from Thumury Maniella Chetty the purchaser herein being balance of purchase money of Lot No 4 in CS No 201/72.		750 . .	
	"	To	The Govt. of Fort St. George			
Cash			Cash recd being fees for the day.		6 . .	
Ds	9 2	To	G. Narasimmooloo Chetty vs A. Maniella Mudaly			
			Cash recd from the Plaintiff G. Narasimmooloo Chetty being further sum to meet expenses of sale as per bill of Costs in CS No 197 of 1884.		27 . .	
	"	To	The Govt. of Fort St. George			
Cash			Cash recd being fees for the day.		36 . .	
Ds				Carried forward Rupees.	2736 12 7	

1886.			Total brought forwd. Rupees			1854 14 9
February 5		By	Mr. Najoomoodeen vs N. Namasevaya Naick			
			Cash pd to the Fort St. George Gazette as per bill in CS No 1587 3/83		9 6 . .	
	114	By	The Cantingent Charges			
			Cash paid to the Court Keeper Mr. J.S. Dring for engaging servants to the Jury room during the Sessions held for four days as per bill dated 5th February 1886.		3 7 .	
Ds	8 35	By	P. Venkatanarayana Pillay vs P. Vijeranga Pillay			
			Cash paid for receipt Stamps to purchaser of Lot No 4 in CS No 201 of 1872		0 1 .	
	5k	By	The Subsistence Money			
			Cash paid to the Plaintiff Mr. Shunmooga Mudelly being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 21st August 85 in CS No 2307 of 1879		7 12 .	
			Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff P. Sholasingum being subsistence allowance for the 1st Defendant from 4th to 28th Febry 86 being 25 days at 3 annas per day under Warrant of Arrest of 7th Jany 86 in CS 72/73		4 11 .	
			Cash pd to C.R. Ramiah Chetty Plaintiffs Vakil being refund of balance of subsistence allowance for the 3rd Defendant under Warrant of Arrest of 4th January 1886 in CS No 25 of 1873		4 12 .	
						17 3 .
Cash Ds	9 2	By	The Bank of Madras			
			Cash paid into the Bank			725 . .
	33	By	Mr. Nagoomaadeen vs N Namasevaya Naick			
Cash Ds			Cash paid for Hand-bills as per bill in CS No 1587 3 of 83			2 . .
				Rupees.		2611 15 9

118 Dr.

General Cash account.

Cr. 118.

1886.					Total brought fwd. Rupees	2736	12	1886			Total brought fwd. Rupees	2611	15
Febry.	10	2	To The Bank of Madras.					Febry.	10	2	By The Govt. of Fort St. George.		
			Cheque No. 7 in favor of the Bank of Madras for		Rupees	226	14				Cash paid into the Bank of Madras for credit of the Govt. of Fort St. George being the amount of fees collected during the month of January 1886	226	14
	"	2	To The Govt. of Fort St. George						"	34	By C. Nona im mooloo Naidu vs V. Venatachella Mud.		
Cap.			Cash Rect. being fees for the day.			2	0	Cap.			Cash paid to the "Hindu" as per bill in cs No. 198/80	4	6
GS	11	35	To P. Venkatanarayana Pillay vs P. Vijeeranuga Pillay									122 6 10	
			Cash Rect from Hakim Kader Hossain Saib the purchaser herein being balance of purchase money of Lot No. 8 in cs No. 201/72			2965	10 7	GS	12	2	By The Bank of Madras	472 6 10	2843 3 9
Cap.											Cash paid into the Bank.	375	
GS	12	2	To The Govt. of Fort St. George			350	0		"	33	By M. Najamoodeen vs N. Namasevaya Mudli		
Cap.			Cash Rect being fees for the day			3315	10 7				Cash paid for Carriage hire of the Officer Conducting the Sale in cs No. 1587/83 R.C.	3	0
GS	13	23	To M. Najamoodeen vs N. Namasevaya Mudli			7	0		"	35	By P. Venkatanarayana Pillay vs P. Vijeeranuga Pillay Jr.		
			Cash Rect from Mahomed Mohideen the purchaser herein being deposit on account of his purchase of the house & ground Nos. 24 & 25 Narasingapuram Road, Madras. for Rs. 1530 in cs No. 1507/83 R.C.			332	10 7	Cap.			Cash Pd for a receipt Stamp to purchaser of Lot No. 8 in cs. 201/72	0	1
Cap.								GS	13	26	By G. Narasimhulu Chetty vs N. Ramulu Mudaly four.		
GS	15	82	To The Witness Batta.			400	0				Cash paid to the Athenaeum & Daily News as per bill in cs No. 197/84	2	0
			Cash Rect from Kimachund Opposing creditor No. 9 in Re Sunchoolungidy Nunmookkal Ramasawmy Naidu & four Insolvent Debtors being Witness batta.			3722	10 7		"	26	By M. C. Rajarah Chetty vs C. Subbanmall		
	"	2	To The Govt. of Fort St. George			2	0	Cap.			Cash paid to the Athenaeum & Daily News as per bill in cs No. 187/83.	2	0
Cap.			Cash Rect being fees for the day			2	0	GS	15	38	By P. Venkatanarayana Pillay vs P. Vijeeranuga Pillay &		
												445 5 10	3225 4 9
											Cash paid to the "Madras Times" as per bill in cs No. 201/72	8	0
									"	82	By The Witness Batta.		
											Cash paid to Asst. Bailiff P. Perumall in Re Sunchoolungidy Nunmookkal Ramasawmy Naidu & four Insolvent Dtrs. being Wit. Batta	2	0
									"	114	By The Contingent Charges		
											Cash paid to Jean Tholasee for the purchase of Lamp Oil & for the Sheriff's Office for the Month of February 86 as per bill	2	13
			Carried forward Rupees			3726	10 7				Carried forward Rupees	3238	1 9

General Cash account.

1886					Total brought forward Rupees		3726 10 7
Febry.	16	2	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day				
Rs	17	82	To The Witness Batta				4 0 ✓
Cr.			Cash recd. from C. W. Wilson Esqr. Attorney for the Offr.				
Rs			credited to in Re Nagalla Narayanaswamy Chetty, an				
	"	83	Insolvent Debtor being Witness batta				1 0 ✓
			To P. Venkatanarayana Pillay vs P. Vijeyrunga Pillay &.				
Cr.			Cash recd. from Careema Bee the purchaser herein being				
Rs	"	2	To The Govt. of Fort St. George				623 12 ✓
Cr.			Cash recd. being fees for the day				
Rs	18	2	To The Govt. of Fort St. George				1 0 ✓
Cr.			Cash recd. being fees for the day				
Rs	19	36	To R. Gopalakrishnama Chetty vs P. Venkatachellum Chetty				6 0 ✓
			Cash recd. from R. Gopalakrishnama Chetty ~~vs~~ the Offr.				
			herein being part of purchase money to meet the Sheriffs				
	"	2	Charges incurred as per bill of Costs in Cs No 82 of 1882				52 4 ✓
Cr.			Cash recd. being fees for the day				
Rs	20	2	To The Govt. of Fort St. George				5 0 ✓
			Cash recd. being fees for the day				
	"	82	To The Witness Batta.				1 0 ✓
Rs	Cr.		Cash recd. from R. Venkatasawmy alias Cavey				
			Re Chittoor Ruthnavelu Chetty an Insolvent Opposd. Crs. Pet. herein				
			being Witness batta				28 ✓
							4231 7 9

					Total brought forward Rupees		3238 1 9
1886.							
Febry.	15	2	By The Bank of Madras				
Cr.			Cash paid into the Bank				400 0 ✓
Rs	16	36	By P. Venkatanarayana Pillay vs P. Vijeyrunga Pillay &.				
Cr.			Cash paid to the "Madras Standard" as per bill in Cs No 201/82				88 0 ✓
Rs	17	21	By C. Ramasawmy Pillay vs K. Mariappa Naick				
			Cash paid to K. Ramavala Naick Plaintiffs gumastah				
Cr.			being refund of deposit in Cs No 159 of 1884				30 0 ✓
Rs	18	2	By The Bank of Madras				
Cr.			Cash paid into the Bank.				500 0 ✓
Rs	19	36	By R. Gopalakrishnama Chetty vs P. Venkatachellum Chet.				
			Cash paid to R. Gopalakrishnama Chetty Govt. the Plaintiffs				
			herein being refund of deposit in Cs No 82 of 1882				52 4 0
Cr.	"		Cash paid for a receipt Stamp to purchaser of 2 Lots.				0 2 0 52 6 ✓
Rs	20	2	By The Witness Batta.				
			Cash paid to Bailiff A. Nalasingum in Re Chittoor Ruthna				
			valoo Chetty an Insolvent Debtor being Witness batta				28 ✓
Cr.							
Rs							
					Total Carried forward Rs		4231 7 9

Dr. 120.

General Cash account.

Cr. 120.

1886				Brought forward Rupees		4,423	2	7
Febry. 22	5K	To	The Subsistence Money					
			Cash recd. from Mr. James Carr Plaintiffs Attorney					
			being Subsistence Allowance for the claimant under					
			Warrant of Arrest dated 16th Febry 1886 in Cs No. 338 of 1884		7	12	0	✓
	a	2	To The Govt. of Fort St. George					
		Cr.	Cash recd being fees for the day		11	0	0	✓
	23	105	To The Official Assignee of the Court for the relief of Insolvent Debtors		441	14	7	
			Cash recd from the Insolvent through the Bailiff Mr. W. H. Puddle					
			being balance of Arrears levied in Re John Henry					
			Colliers an Insolvent Debtor under the Warrant of Attachment					
			issued in Re above matter as per Rc. 79 of 1884		38	0	0	✓
	"	21	To The Govt. of Fort St. George					
		Cr.	Cash recd being fees for the day.		4	0	0	✓
	24	82	To The Witness Batta.		4583	14	7	
			Cash recd from N. Ragavooloo Naidu opposing Cr.					
			Rc 11 in Re Pillarchetty Lutchmana Perromall Naidu					
			an Insolvent Debtor being Witness batta	2 0 0				
	"	"	Cash recd from N. Venkatramiah opposing					
			Cr. Rc 33 in Re ... do ... do ... being W. batta	2 0 0	4	0	0	✓
	"	21	To The Govt. of Fort St. George					
		Cr.	Cash recd being fees for the day.		8	0	0	✓
	26	111	To The Contingent Charges		4495	14	7	
			Cash recd from the Accountant General being the amount					
			of Contingent Charges incurred for the Sheriffs Office					
			for the Month of February 1886 as per Contgt. bill		49	14	9	✓
				Rupees	4,545	13	4	

1886				Brought forward Rupees		4231	7	9.
Febry. 22	35	By	P. Venkatarayana Pillay & P. Vijeeranga Pillay &					
			Cash paid to Alfred Champion Esqr. Attorney for the					
	Cr.		Plaintiff herein being refund of Deposit in Cs No. 201 of 1872		95	0	0	✓
	23	155	By The Official Assignee of the Court for the Relief of Insolvent Debtors					
			Cash paid to F. Rowlandson Esqr Official Assignee being					
			balance of Arrears levied in Re John Henry Colliers					
			an Insolvent Debtor under the Attachment issued herein		38	0	0	✓
	"	114	By The Contingent Charges					
			Cash paid to Mutchee Seenevassen being Binding					
			Charges of the Fort St. George Gazette from July to Decr.					
			1885 with its Supplement in two Volumes as per bill.		3	12	0	✓
	Cr.							
	24	82	By The Witness batta.					
			Cash paid to Bailiff Ca Singaram in Re Pillorchetty					
			Lutchmana Perromall Naidu an Insolvent Debtor being W. batta		4	0	0	✓
	"	114	By The Contingent Charges					
			Cash paid to Shetty & Sweeper for cleaning the Prisoners					
			room during the Sessions held for 4 days at two annas					
	Cr.		each per day		1	0	0	✓
	26	114	By The Contingent Charges					
			Cash paid to extra clerks for preparing Jury Lists of Europeans					
			East Indians & Natives three sets of each in books & in Sheets					
			for the year 1886/1887. as per bills		49	14	9	✓
				Total Carried forward Rs.	4423	2	6	

12 Dr

General Cash account.

Cr 121.

1886.			To bal brought fwd Rupees	4,545	13 4
Febry 26	22	To The Witness Batta.			
		Cash recd from the bailiff C. Singaram in Re Pillarchetty Lutchmana Perroumall Naidoo an Insolvent Dr. being unexpended Witness batta.	1 . .		
	21	To The Govt of Fort St George			
Cr		Cash recd being fees for the day	2 . .		
	27 21	To The Govt of Fort St George			
Cr		Cash recd being fees for the day	8 . .		
			Rupees	4554	13 4
1886					
March 1		To Balance brought forward from 28th Febry 1886	127	1 10	
	21	To The Govt of Fort St George			
Cr		Cash recd being fees for the day	10 . .		
	2 21	To The Govt of Fort St George			
Cr		Cash recd being fees for the day	15 . .		
	3 131	To The Office Salary.			
		Cash recd on the 2d inst from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of February 1886.	473	4 9.	
	21	To The Govt of Fort St George			
Cr		Cash recd being fees for the day	2 . .		
	4 21	To The Govt of Fort St George			
Cr		Cash recd being fees for the day.	17 . .		
		Carried fwd	644	6 7	

1886.			To total brought fwd Rupees	4423	2 6
Febry 26	5	By The Subsistence Money.			
		Cash paid to the Plaintiff C.C. Nadamoony Ammah being refund of balance of subsistence allowance for the Def.t Defendt under Warrant of arrest 2/7 June 1886 in C.S. No. 72 of 73.	3 1.		
		Cash pd to the Keeper of the Dis. C. Jail through the bailiff Mr. S. Holmes being subsistence allowance for the claimant.			
Cr		from 23d to 28th Febry 1886 being 6 days in C.S. No. 338 of 84.	1 8.	4 9.	
				127	1 10.
	28	By Balance.			
			Rupees	4554	13 4
1886					
March 1	5	By The Subsistence Money			
		Cash paid to Mr James Carr Plaintiffs Attorney being refund of balance of subsistence allowance for the claimant			
Cr		under Warrant of arrest dated 16th Febry 1886 in C.S. No. 338/84		6 4.	
	3 3	By The Bank of Madras			
		Cash paid into the Bank.	100	. .	
	43	By The Witness batta			
		Cash paid to bailiff Mr W. H. Middleton in Re Nagalla Narayana swamy Chetty an Insolvent Debtor being W. batta.	1 . .		
	131	By The Office Salary			
		Cash paid to the Office Establishment on the 2d Instant as per Acquittance Roll for the month of February 1886.	473	4 9.	
	4 33	By M. Najoomoodeen vs R. Ramaravaya Naick			
		Cash paid to Native Bailiffs Criers fees in C.S. No. 1587 3/83.	2 . .		
	35	By T. Venkatanarayana Pillay vs P. Vijiarunga Pillay &c.			
Cr		Cash paid for Receipt Stamps to purchasers of Lot Nos 5, 6 & 7	. 3 .		
			583	4 9	
			130	13 10	

General Cash account.

1886			Brought forward Rupees	644	6	9	
March	5	21	To The Govt. of Fort St. George				
			Cash recd. being fees for the day	25	0	4	✓
	9	24	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.	4	0	0	✓
	11	21	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.	6	0	0	✓
		35	To P. Venkatanarayana Pillay vs P. Vijeyarunga Pillay &c.				
			Cash recd. from Hakeim Kader Hoossain Saib the purchaser of Lot No 8 herein being proportionate costs incurred in cs No 21/72.	14	5	1.	✓
	12	35	To P. Venkatanarayana Pillay vs P. Vijeyarunga Pillay &anr.				
			Cash recd. from Shumshudeen Saheb & anor. the purchaser of Lot No 2. herein being proportionate costs incurred in cs No 201/72	14	5	1.	✓
		24	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.				
	13	28	To The Witness Batta.	21	0	0	✓
			Cash recd. from the bailiff &c. W. H. Middleton in Re Nagalla Narayanasawmy Chetty an Insolvent Debtor being unexpended Witness batta.	1	0	0	✓
	15	36	To P. T. Thesthasawmy Pillay vs C. Venkatachella Pillay &c.				
			Cash recd. from Messrs Branson & Branson Plaintiffs Attys being advance to meet expenses for attachment of movable property issued on the 14th January 1886 in cs No 118 of 1883.	50	0	0	✓
		9	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.	15	0	0	✓
			Carried forward Rupees	795	0	9	

1886			Brought forward Rupees	582	11	9	
March	11	25	By P. Venkatanarayana Pillay vs P. Vijeyarunga Pillay &c.				
			Cash paid for a receipt Stamp to purchaser of Lot Nos 149 in cs No 201/72.	0	2	0	✓
	15	3	By The Bank of Madras				
			Cash paid into the Bank	100	0	0	✓
		114	By The Cantingent Charges				
			Cash paid to Peon Pholasee for the purchase of Lamp oil &c. for the Sheriffs Office for the month of March 1886 as per bill dated 15th March 1886.	2	11	9.	✓
			Total Carried forward Rs.	685	9	6	

123 Dr.

General Cash account.

Cr. 123

1886			Brought forward Rupees.		795	9		
March	16	By	To The Govt. of Fort St. George					
			Cash recd. being fees for the day.		85	0	0	✓
	17	By	To The Bank of Madras					
			Cheque No. 8 in favor of the Bank of Madras for Rs. 133.					
			Cheque No. 9 in favor of Sulaiman Saib	953.13.10	1086	13	10	✓
	"	By	To The Govt. of Fort St. George					
			Cash recd. being fees for the day		20	0	0	✓
	18	By	To The Bank of Madras					
			Cheque No. 10 in favor of V. Mahomed Ensaff Saibo	678.6.7				
			Cheque No. 11 in favor of Alfred Champian Esqr.	3234.8.9	3912	15	4	✓
	"	By	To P. Venkatanarayana Pillay vs P. Vijeranunga Pillay					
			Cash recd. from Careema Bee the purchaser of Lot No. 5. 6. 7 & 9. being proportionate Costs incurred in CS No. 201/72		71	9	5	✓
	"	By	To The Govt. of Fort St. George					
			Cash recd. being fees for the day		6	0	0	✓
	19	By	To The Govt. of Fort St. George					
			Cash recd. being fees for the day.		26	0	0	✓
	20	By	To Fee Subsistence Money.					
			Cash recd. from Plaintiffs Attorney P. Tiruvengadasamy Pillay being subsistence allowed for the 4th Defendt. under Warrant issued dated 20th March 1886 in CS No. 331 of 1884	7. 12.				
			Cash recd. from P. Tiruvengadasamy Pillay — 3rd Defendants Attorney being subsistence allowed for the 1st Plaintiff under Warrant of arrest 20th March 1886 in CS No. 304/84	7. 12.	15	8		✓
			Rupees.		6018	15	4	

1886.			Brought forward Rs.		685	9	6	
March	16	By	W. Varatharajooloo Naiko vs Singaram Chetty & others					
			Cash paid to bailiff re. Singaram for beat of drum in CS No. 224 & 225/85		0	8	0	✓
	17	By	The Bank of Madras					
			Cash paid into the Bank.		125	0	0	✓
	"	By	The Govt. of Fort St. George					
			Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the amount of fees collected during the month of February 1886.		133	0	0	✓
	"	By	P. Venkatanarayana Pillay vs P. Vijeranunga Pillay & —					
			Cash paid to Sulaiman Saib owner of Lot No. 3 in pursuance of the Order made by the Honorable Mr. Justice Brandt dated 4th March 1886. being part of the Amount payable to him out of the Sale proceeds of House & Ground No. 9. Ramiah Pillay Street at Vasaravakkam Madras.		953	13	10	✓
	18	By	P. Venkatanarayana Pillay vs P. Vijeranunga Pillay in CS No. 201 of 1872					
			Cash paid to V. Mahomed Ensaff Saheb the Constituted Attorney of Careema Bee the owner of Lot No. 4. in pursuance of an Order made by the Hon'ble Mr. Justice Brandt dated 16th March 1886. being the three fourths of the Amount of Sale of Lot No. 4. payable to her in CS No. 201 of 1872.		750	0	0	
			Cash paid to Alfred Champian Esqr the Constituted Attorney of the Pff in pursuance of an Order of 16th March 86 made by the Hon'ble Mr. Justice Brandt being one fourth of the net Sale proceeds of 9 Lots sold under the Sale Warrant issued on the 24th 85 & payable to the Pff in CS No. 201/72	3234.8.9	3984	8	9	✓
			Rupees		5882	8	1	

General Cash Account.

1886					7503	9	6
March 24	55	To	The Subsistence Money.				
			Cash recd from Mr James Carr plaintiffs Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 22d March 1886. in C.S No 1847 of 1883 on the file of the Madras C.J.S.C.	7	12	✓
"	4	To	The Govt of Fort St George				
			Cash recd being fees for the day.	21	0	✓
"	3	To	The Bank of Madras.				
Cr			Cheque No 12 in favor of P. Veeraraghavalu Nayudu Pillay for Rupees.	1434	0	✓
25	4	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.			8966	5 6
26	4	To	The Govt of Fort St George	4	0	✓
Cr			Cash recd being fees for the day.				
27	3	To	The Witness Batta.	10	0	✓
						8980	5 6
			Cash recd from the Insolvent Pilliarchetty Lutchmanaperoomall Naidoo in Re Pilliarchetty Lutchmanaperoomall Naidu an Insolvent Debtor being Witness batta.	1	0	✓
"	4	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day	1	0	✓
29	2	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.			8982	5 6
30	2	To	The Govt of Fort St George	24	0	✓
Cr			Cash recd being fees for the day.	14	0	✓

Carried to Jour P. Rupees. 90205 6

1886					8860	10	3
March 27	55	By	The Subsistence Money.				
			Cash paid to the Jailor through the Bailiff Mr S. Holmes being subsistence allowance for the Plaintiff from 25th to 31st March 1886. being 7 days at 4 annas per day. under Warrant of Arrest in C.S No 1587 of 1883 O.C.	1	12	✓
"	83	By	The Witness Batta.				
			Cash paid to Bailiff C. Singaram in Re Pilliarchetty Lutchmanaperoomall Naidoo an Insolvent Debtor being Witness batta	1	0	✓
"	33	By	M. Najeemoodeen Vs R. Namasevaya Pillay				
Cr			Cash paid to the Madras Standard "as per bill in C.S No 1587 of 1883	2	10	✓
						116	5 3
						154	5 3
						8866	4 3

126. Dr. General Cash Account. Cr. 126.

1886.			Brought forward Rs.	9020	5	6.	
March 31.		To The Contingent Charges.					
		Cash recd from the Accountant General being the amount of Contingent Charges incurred as per Contingent bill of 31st March 86		5	7	5.	
			Rupees.	9025	12	11	
1886.							
April 1		To Balance brought forward from 31st March 1886.....		159	12	8.	
"	131	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 1886		466	12	5.	
"	22	To The Govt. of Fort St. George					
		Cash recd being fees for the day.		18	.	.	
"	22	To The Govt. of Fort St. George					
		Cash recd being fees for the day		4	.	.	
"	38	Paramananda Dass Ananda Dass vs. N. Kistnasawmy Chetty & Co.					
		Cash recd from Messrs Gurumurty Iyer & Sadasiva Iyer Vakils for the Plaintiff herein being advance to meet expenses of Sale in O.S. 399 of 1876.		40	.	.	
"	42	To The Govt. of Fort St. George					
		Cash recd being fees for the day.		15	.	.	
"	42	To The Govt. of Fort St. George					
		Cash recd being fees for the day.		22	.	.	
		Carried forward Rupees.		725	9	1	

1886.			Brought forward Rupees.	8866	3		
March 31		By Balance.		159	12	8.	
			Rupees.	9025	12	11	
1886.							
April 1	131	By The Office Salary					
		Cash paid to the Office Establishment as per acquittance Roll for the month of March 1886.		466	12	5.	
"	23	By The Bank of Madras					
		Cash paid into the Bank.		100	.	.	
		Carried forward Rupees.		566	12	5	

General Cash Account.

1886.

1886. April 6	22	To The Govt. of Fort St. George	Total brought forward Rupees	725	9 1.
March.		Cash recd. being fees for the day.			
	7	38 To Mookoondoo Nellamuthu s/o Tha Mandavarayen & others.		7	. .
		Cash recd from C. R. Nammiah Chetty Vakil for the Trans-			
		feree &c herein being advance to meet expenses of Sale in cl. No 1478/73.		35	. .
		83 To The Witness Batta			
		Cash recd from C. Ragaviah Chetty Opposing Creditor No 1.			
188		in Re Rattala Thaperoomall Chetty an Insolvent Debtor			
Apri		being Witness batta.			
	" 12	To The Govt. of Fort St. George		8	. .
		Cash recd being fees for the day			
	8	22 To The Govt. of Fort St. George		28	. .
		Cash recd being fees for the day.			
	9	22 To The Bank of Madras		27	. .
		Cheque No 13 in favor of Mohamed Morhiadeen ..... for 400 ...			
		Cheque No 14 in favor of the Bank of Madras ..... 348 . .			
	" 22	To The Govt. of Fort St. George		748	. .
		Cash recd being fees for the day.			
	10	22 To The Govt. of Fort St. George.		14	. .
		Cash recd being fees for the day.			
	12	22 To The Govt. of Fort St. George.		4	. .
		Cash recd being fees for the day.			
		Carried forward Rs.		1591	1 1

1886			Total brought forward Rupees	566	12 5.
April 8	3	By The Bank of Madras			
		Cash paid into the Bank		125	. .
	83	By The Witness Batta			
		Cash paid to bailiff T. Arroonachellum in Re Rattala —			
		Thaperoomall Chetty an Insolvent &c being Witness batta		. 8	.
	9	38 By Nuymoodeen Saib s/o Ramaswamy Doraikar			
		Cash paid to Mohamed Mohiadeen the purchaser herein			
		being refund of deposit paid by him at the Sale held on			
		the 12th Feby 1886. & ordered to be paid to him in pursuance			
		of the Order made by the Honorable Mr Justice Kernan 31st		400	. .
		March 86 in cs. 1587/73 & 83 &c			
	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 Amount of fees collected			
		during the months of March 1886.		348	. .
	30	By W. Varatharajooloo Naidu s/o L. L. Ingaloo Naidoo			
		Cash paid to the Fort Saint George Gazette as per bill in cs. 42/85.		10	10 .
		Total Carried forward Rupees		1450	14 5

General Account.

1886.							
April	6	22	To The Govt. of Fort St. George				
			Cash recd being fees for the day.				
		28	To Mookoondoo Nellamuthu vs Tha Thandavarayen & others.				
			Cash recd from C. R. Nammiah Chetty Vakil for the Trans-				
			feree Ff herein being advance to meet expenses of Sale in cl.				
			No 478/73.			35	. .
		83	To The Witness Batta.				
			Cash recd from C. Ragaviolou Chetty Opposing Creditor No 1.				
			in Re Rottala Thaperoomall Chetty an Insolvent debtor—				
			being Witness batta.				
188							
April	"	22	To The Govt. of Fort St. George				
			Cash recd being fees for the day			8	. .
	8	22	To The Govt. of Fort St. George				
			Cash recd being fees for the day.			28	. .
	9	22	To The Bank of Madras				
			Cheque No 13 in favor of Mohamed Mohiadeen ..... for 400...				
			Cheque No 14 in favor of the Bank of Madras ..... 348...			748	. .
		22	To The Govt of Fort St. George				
			Cash recd being fees for the day.			14	. .
	10	22	To The Govt. of Fort St. George.				
			Cash recd being fees for the day.			4	. .
	12	22	To The Govt. of Fort St. George.				
			Cash recd being fees for the day.			2	. .
			Carried forward Rs.			1591	1 1

1886			Total brought forward Rupees			566	12 5.
April	8	3	By The Bank of Madras				
			Cash paid into the Bank			125	. .
		83	By The Witness Batta				
			Cash paid to bailiff T. Arroonachellum in Re Rottala—				
			Thaperoomall Chetty an Insolvent No being Witness batta.				8 .
			By Nuymoodeen Saib vs Ramasevoga Doctor				
	9	83	Cash paid to Mohamed Mohiadeen the purchaser herein				
			being refund of deposit paid by him at the Sale held on				
			the 12th Feby 1886. & ordered to be paid to him in pursuance				
			of the Order made by the Honorable Mr Justice Kernan 3/31st			400	. .
			March/86 in cs No 1507/3				
			83 &c				
		22	By The Govt. of Fort St. George				
			Cash paid into the Bank of Madras for credit of Govern.t				
			of Fort St. George being the Amount of Fees collected				
			during the month of March 1886.			348	. .
		30	By W. Varatharajaloo Naidu vs C. C. Ignatius Doctor				
			Cash paid to the Fort Saint George Gazette as per bill in cs No 42/85.			10	10 .
			Total Carried forward Rupees			1450	14 5

1886				Total brought forward Rupees			1591	1	1.
April	12	135	To	The Mofussil Service					
				Cash rec'd from Messrs. Grant & Laing Plaintiffs Attorneys — being postage in C.S. No. 125 of 1885				14	✓
	14	22	To	The Govt. of Fort St. George					
C.S.				Cash rec'd being fees for the day.			8	0	✓
	15	22	To	The Govt. of Fort St. George					
C.S.				Cash rec'd being fees for the day.			2	0	✓
	16	22	To	The Govt. of Fort St. George					
C.S.				Cash rec'd being fees for the day.			26	0	✓
	17	30	To	W. Varatharajooloo Naidoo vs S.C. Gyaloo Naidoo					
				Cash rec'd from Tiruattoor Coondasawmy Mudaliar the purchaser of Lot No. 1 herein viz. house No. 7 in Barracks Street — Peddoo Naicko Pettah in the Black Town of Madras being deposit on account of his purchase of the said house for ~~Rupees 1000~~ Rs. 450 in C.S. No. 42 of 85 Rs. 115					
				Cash rec'd from C. Krishnasawmy Mudaliar the purchaser of Lot No. 2. being deposit on account of his purchase of house No. 14. for Rupees. 800 — —		200			
							315	0	✓
		135	To	The Mofussil Service					
				Cash rec'd from C. N. Sooberamaniam Sastry. Petitioners Attorney being postage for transmitting crown side subpoenas in the matter of Queen & Empress vs Body Naick Zemindar.			17	0	✓
C.S.									
							1944	6	1.

1886.				Total brought forward Rupees			1460	14	5.
April	13	30	By	The Bank of Madras					
				Cash paid into the Bank			70	0	✓
		135	By	The Mofussil Service					
				Cash paid being postage for transmitting Summons in C.S. No. 125 of 1885.			14	0	✓
C.S.									
J.S.	14	114	By	The Contingent Charges					
				Cash paid to Peroo Tholasee for the purchase of lamp oil &c. for the Sheriff's Office for the Month of April 86.			3	9	6. ✓
C.S.									
J.S.	16	55	By	The Subsistence Money.					
				Cash paid to Mr. Ambrose Plaintiffs Vakil being refund of Subsistence Allowance for the two Defendants under Warrt of arrest of 21st Septbr. 1885 in C.S. No. 57 of 1884.			15	8	✓
		30	By	W. Varatharajooloo Naidoo vs Appaloo Naidoo.					
				Cash paid for Carriage hire of the Officer Conducting the Sale in C.S. No. 42 of 1885.			2	0	✓
C.S.									
J.S.	17	135	By	The Mofussil Service					
				Cash paid being postage for transmitting Crown side subpoenas to the District Magistrates of Madura, Nilgiris, & Chingleput in the matter of Queen & Empress against Bodinayak Zemindar.			17	0	✓
C.S.									
J.S.									
				Carried forward Rupees			1544	4	11

General Cash account.

1886				Total brought forward Rupees	1944	61.	
April	19	22	To	The Govt. of Fort St. George			
				Cash rec'd being fees for the day	38	. .	✓
	20	135	To	The Mofussil Service			
				Cash rec'd from C. V. Sooramania Sastry Prisoner's Attorney being postage for transmitting Crownside Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Kavil	1	13.	✓
	"	22	To	The Govt. of Fort St. George			
				Cash rec'd being fees for the day	28	. .	✓
	21	15	To	The Subsistence Money			
				Cash rec'd from Messrs. Wilson & King, Plaintiff's Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 20th April 1886 in C.S. No. 5 of 1886	7	12.	✓
	"	22	To	The Govt. of Fort St. George			
				Cash rec'd being fees for the day.	71	. .	✓
	22	135	To	Mofussil Service			
				Cash rec'd from C. V. Soobramanien Sastry Prisoners Attorney being postage for transmitting Crown Side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Kavil	.	14.	✓
	"	22	To	The Govt. of Fort St. George			
				Cash rec'd being fees for the day.	2	. .	✓
					2093	13	1
				Carried forward Rupees	2093	13	1

1886				Total brought forward Rupees	1544	4	11.
April	19	27	By	Mungathay Ammall vs Re. Kistnaswamy Naidu & Co.			
				Cash paid to Watching peon C. V. Samasoondrum employed to watch the moveable property attached herein from 1st Septr. 1885 to 10th Febry 1886. being 163 days at 4 annas per day as per bill in C.S. No. 243/82.	40	12.	✓
	"	3	By	The Bank of Madras			
				Cash paid into the Bank.	350	. .	✓
	"	30	By	W. Varatharajooloo Naidu vs S. C. Iyaloo Naidu			
				Cash paid to Native Bailiffs' crier fees (2 lots) in C.S. No. 42/85	4	. .	✓
	20	30	By	W. Varatharajooloo Naidu vs S. C. Iyaloo Naidu			
				Cash paid for Hand-bills as per bill in C.S. No. 42 of 1885 ...	2	. .	✓
	"	135	By	The Mofussil Service			
				Cash paid being postage for transmitting Crownside Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Kavil	.	13.	✓
	21	114	By	The Contingent Charges			
				Cash paid to bailiff Mr. W. H. Middleton for engaging three Coolies for removing sundry articles from the large to the small Jail room as per bill	.	10.	✓
	"	135	By	The Mofussil Service			
				Cash paid being postage for transmitting Crownside Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Kavil	.	14.	✓
					1944	5	11
				Carried forward Rs.	1944	5	11

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General Cash account.

Cr. 130.

1886				Total brought forward Rupees	2093	13	1	1886				Total brought forward Rupees	1944 5 11
April	24	13	To The Mofussil Service					April	24	135	By The Mofussil Service		
			Cash recd from C. V. Soobramania Sastry Prisoners Atty being postage for transmitting Crown Side Subpoena in New matter of the Queen Empress vs Kamaraja Pandia Nayak		. 5 .	✓					Cash paid being postage for transmitting Crown Side Subpoena in the matter of the Queen Empress vs Kamaraja Pandia Nayak		. 5 . ✓
								CS					
								JS	28	30	By W. Varatharajooloo Naidu vs Singum Chetty Gyaloo Naidu		161 7 2
											Cash paid for a receipt Stamp to purchasers of Lot No 1 & 2 in Co. No 42/85.		. 2 . ✓
										114	By The Contingent Charges		
											Cash paid to Pean Pholasee for the purchase of 8 lb. of Europe Candles for the Sessions at 8 annas per lb.		4 : 1 ✓
								CS					1099 5 2
								JS	29	3	By The Bank of Madras		
								CS			Cash paid into the Bank		1050 . . ✓
								JS	30		By Balance.		75 9 0
								CS					
								JS					
	"	13	To The Govt of Fort St George		940 . .	✓							
			Cash recd being fees for the day										
CS	29	13	To The Govt of Fort St George		2 . .	✓							
			Cash recd being fees for the day.										
CS	30	114	To The Contingent Charges		2 . .	✓							
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the month of April 1886		20 3 10	✓							
	"	13	To The Govt of Fort St George										
CS			Cash recd being fees for the day		4 . .	✓							
				Rupees	3074 5 11							Rupees	3074 5 11

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General Cash Account.

Cr. 131.

1886.							
May 1		To	Balance brought forward from 30th April 1886	✓	759		
"	55	To	The Subsistence Money				
			Cash recd from C. V. Soondrum Sacky Plaintiffs Vakil being Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 29th March 1886. in CS No 74 of 1885.		7	12	
"	135	To	The Professional Service				
			Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being postage for transmitting Summons in CS Nos 98 & 99/86.			5	
"	131	To	The Office Salary				
			Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay-bill for April 1886		467	5	
"	23	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.		9	0	
"	23	To	The Govt of Fort St George				
			Cash recd being fees for the day		47	0	
"	55	To	The Subsistence Money				
			Cash recd from Alfred Champion Esqr Plaintiffs Attorney being subsistence allowance for the two Defendants under Warrant of Arrest dated 30th April 1886 in C.S No 4 of 1886.		16	8	
"	23	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.		2	0	
					624	25	
			Carried forward Pp		624	25	

1886							
May 1	131	By	The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1886.		467	5	
"	135	By	The Professional Service				
			Cash paid for postage on the Cover to the address of the Defendts in CS Nos 98 & 99 of 1886.			5	
Cr				92	5	0	
"	4	By	The Bank of Madras	154	13		
Cr			Cash paid into the Bank	44	13	115	0
"						582	5
			Carried forward Pp			582	5

1886					624	25	
May	5	55	To The Subsistence Money. Cash recd from P. Annuda Chetty Plaintiff's Vakil Attorney being subsistence allowance for the Defendant under Warrant of arrest dated 5th May 1886 in C.S. No 161 of 1885		7	12	
		39	To Duraiswa Pawther wife of Mr. Alagherysawmy Modr. Cash recd from Poolyaraw Pawther son of the Plaintiff herein being deposit to meet expenses for attachmt of Immovable property dated 17th April 1886 in C.S. No 187 of 1885		40	0	
		23	To The Govt of Fort St George. Cash recd being fees for the day.		57	0	
C.S. 91	7	23	To The Govt of Fort St George. Cash recd being fees for the day		50	0	
C.S. 93	8	23	To The Govt of Fort St George. Cash recd being fees for the day.		778	14 5	
C.S. 93	10	23	To The Govt of Fort St George. Cash recd being fees for the day		11	0	
		55	To The Subsistence Money. Cash recd from Messrs Wilson & King 1st Respondents Attorneys being subsistence allowance for the Plaintiff appellant under Warrant of Arrest of 10th May 1886 in C.S. No 233/87 & Apl No 26/15		7	12	
C.S. 93	11	23	To The Govt of Fort St George. Cash recd being fees for the day		80/12	10 5 0	
			Carried forward Rupees		8,13	10	5

			Total brought forward Rupees		582	5	5
1886							
May	6	3	By The Bank of Madras. Cash paid into the Bank		100	0	
C.S. 93	7	55	By The Subsistence Money. Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff C. Tholasingum being subsistence allowance for the 1st Defendant from 6th to 31st May 1886 being 26 days at 3 annas per day under Warrant of Arrest of 29th March 1886 in C.S. No 7/15.		4	14	
C.S. 93	10	115	By The Contingent Charges. Cash paid to Court Keeper Mr J.S. Dring for engaging Servants to the Jury Room during the Sessions as per bill		6	0	6
			Cash paid to Pecan Peroomall for the purchase of Lamp oil &c for the Sheriff's Office for the month of May 1886 as per bill		4	5	3
			Cash paid to Chetty & Sweeper for cleaning the prisoner's room during the Sessions held for 10 days at two annas each per day		2	8	0
			Carried forward Rupees		700	1	2

General Cash account.

1886			Brought forward Rupees		813	10	5
May	12	50	To The Subsistence Money				
			Cash recd from Messrs Branson & Branson Plaintiffs Attys being Subsistence Allowance for the 2d & 3d defendants under Warrant of Arrest dated 5th May 1886 in C.S. No 183 of 1885		15	8	.
	"	23	To The Govt of Fort St George				
Cr			Cash recd being fees for the day		27	.	.
	13	30	To P. Kammaya Chetty vs The National Bank of India (2d)				
			Cash recd from P. Kammaya Chetty the Plaintiff Appellt through the Bailiff Mr Andrew Cooper being the amount levied in full satisfaction of the Warrant of Arrest issued on the 10th May 1886 in C.S. No 233 of 87 & Appeal No 26/86		247	7	.
	"	23	To The Govt of Fort St George				
Cr			Cash recd being fees for the day		26	.	.
	14	23	To The Govt of Fort St George				
Cr			Cash recd being fees for the day		4	.	.
	15	23	To The Govt of Fort St George				
Cr			Cash recd being fees for the day		2	.	.
	17	23	To The Govt of Fort St George				
Cr			Cash recd being fees for the day		46	.	.
	25	3	To The Bank of Madras				
Cr			Cheque No 15 in favor of Col J. Weldon Commissioner of Police		34	.	.
			Rupees		1215	9	5

1886			Brought forward Rupees		700	12	
May	13	3	By The Bank of Madras				
			Cash paid into the Bank (as per his Receipts)		350	.	.
Cr							
	25	115	By The Contingent Charges				
			Cash paid to Col J. Weldon Commissioner of Police being the wages of 3 Special Serjeants of Police engaged during the Second Criminal Sessions of 1886. as per bill of 14th May 1886.		34	.	.
Cr					131	8	3
	31		By Balance		1084	1	2
			Rupees		1215	9	5

General Cash account.

1886			Brought forward Rupees		813	10	5
May	12	50	To The Subsistence Money				
			Cash recd from Messrs Branson & Branson Plaintiffs Attys being Subsistence Allowance for the 2d & 3d defendants under Warrant of Arrest dated 5th May 1886 in C.S. No 183 of 1885		158	.	.
	"	23	To The Govt of Fort St George				
Cr.			Cash recd being fees for the day		27	.	.
	13	30	To P. Kammaya Chetty vs The National Bank of India (Ld)				
			Cash recd from P. Kammaya Chetty the Plaintiff Appellt through the bailiff Mr Andrew Cooper being the amount levied in full satisfaction of the Warrant of Arrest issued on the 10th May 1886 in C.S. No 233 of 87 & Appeal No 26/88		856	2	5
	"	23	To The Govt of Fort St George		247	7	.
Cr.			Cash recd being fees for the day				
	14	23	To The Govt of Fort St George		26	.	.
Cr.			Cash recd being fees for the day		1129	9	5
	15	23	To The Govt of Fort St George		4	.	.
Cr.			Cash recd being fees for the day				
	17	23	To The Govt of Fort St George		2	.	.
Cr.			Cash recd being fees for the day				
	25	3	To The Bank of Madras		46	.	.
Cr.			Cheque No 15 in favor of Col J. Weldon Commissioner of Police		1181	9	5
					34	.	.
			Rupees		1215	9	5

1886			Brought forward Rs		700	12	
May	13	3	By The Bank of Madras				
			Cash paid into the Bank (as per his Receipts.)		350	.	.
Cr.		25	115 By The Contingent Charges				
			Cash paid to Col J. Weldon Commissioner of Police being the wages of 3 Special Serjeants of Police engaged during the Second Criminal Sessions of 1886. as per bill of 14th May 1886.		34	.	.
Cr.					131	8	3
	31		By Balance				

General Cash Account:

1886.							
June	1	By	Balance brought forward from 31st May 1886. Rupees	✓	131	8	3
	7	By	The Govt. of Fort St. George				
			Cash recd. being fees for the day.		21	.	.
	6	By	The Office Salary.	131			
			Cash recd. from the Bank of Madras being the Salary of the				
C.B.			Sheriff's Establishment as per Pay-bill for May 1886		467	.	5.
	9	To	The Govt. of Fort St. George	23			
C.B.			Cash recd. being fees for the day.		10	.	.
	14	To	The Govt. of Fort St. George.	23			
C.B.			Cash recd. being fees for the day.		2	.	.
				Rupees	631	8	8
1886							
July	1	To	Balance brought forward from 30th June 1886	✓	162	.	3
	6	To	The Office Salary	131.			
			Cash recd. from the Bank of Madras being the Salary				
C.B.			of the Sheriff's Establishment as per Pay-bill for June 86.		467	.	5
	5	To	The Govt. of Fort St. George	23			
C.B.			Cash recd. being fees for the day.		10	.	.
	12	To	The Bank of Madras	3			
C.B.			Cheque No. 16 in favor of W. Varatharajoolu Naidu for.		1214	4	.
					1853	4	8

1886.							
June	7	By	The Office Salary	131			
			Cash paid to the Office Establishment as per Acquittance Roll				
C.B.			for the month of May 1886.		467	.	5
	17	By	The Contingent Charges	115			
			Cash paid to Peru Tholasee for the purchase of Lamp				
			Oil &c. for the Sheriff's Office for the month of June 1886				
C.B.			as per bill dated 15th June 1886.		28	.	.
	30	By	Balance.		162	.	3
					469	8	5
				Rupees	631	8	8
1886							
July	1	By	The Office Salary	131			
			Cash paid to the Office Establishment as per Acquittance				
C.B.			Roll for the month of June 1886		467	.	5
	12	By	W. Varatharajoolu Naidu vs S.C. Muyaloo Naidu	30			
			Cash paid to W. Varatharajoolu Naidu the Plaintiff herein				
			being the Amount levied in part Satisfaction of the Sale Warrant for immoveable property issued				
C.B.			on the 11th March 1886 in C.S. No. 42 of 1885		1214	4	.
	14	By	W. Varatharajoolu Naidu vs S.C. Muyaloo Naidu	30	172	.	3
					1681	4	5
			Cash paid to Mr. F. B. Lovery Attorney for the Plaintiff				
C.B.			herein being refund of Deposit in C.S. No. 42 of 1885		40	.	.
					132	.	3
					1721	4	5

General Cash account.

1886				Total brought forward Rs.		1853	4	8
July	15	3	To	The Bank of Madras				
				Cheque No. 17 in favor of Messrs. Wilson & King for Rupees		247	7	0
	"	23	To	The Govt. of Fort St. George				
				Cash Fees being fees for the day		10	0	0
	16	22	To	The Govt. of Fort St. George				
				Cash Fees being fees for the day		10	0	0
	19	23	To	The Govt. of Fort St. George				
				Cash Fees being fees for the day		4	0	0
	20	23	To	The Govt. of Fort St. George				
				Cash Fees being fees for the day		6	0	0
	21	23	To	The Govt. of Fort St. George				
				Cash Fees being fees for the day		9	0	0
				Carried forward Rs.		2139	11	8

1886				Total brought forward.		1721	4	5
July	15	30	By	P. Kamaya Chetty vs The National Bank of India (Ltd.)				
				Cash paid to Messrs. Wilson & King Attorneys for the 1st Deft herein being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 10th May 1886 in Cs No. 233 of 1884 & Spl. No. 26/85		247	7	0
	16	30	By	W. Varatharajooloo Naidu vs S.C. Aiyaloo Naidu	140-3			
				Cash paid to the "Madras Standard" as per bill in Cs No. 42/85	3.2.			
	"			Cash paid to the "Madras Mail" as per bill	2.14.0	6	0	0
	"	38	By	Mookaandoo Pulla Muthu vs Tha Thandavarayen & Co.				
				Cash paid to the bailiff T. Arunachellum for beat of drum in Cs No. 478/73.			4	0
	"	3	By	The Bank of Madras				
				Cash paid into the Bank		100	0	0
	"	115	By	The Contingent Charges				
				Cash paid to Peaw Tholasee for the purchase of Lamp oil &c. for the Sheriff's office for the month of July 1886 as per bill dated 15th July 1886		2	8	9
	"	56	By	The Subsistence Money				
				Cash paid to B. V. Soondrum Sastry Plaintiff's Vakil being refund of balance of Subsistence allowance for the 1st Defendt under Warrant of Arrest in Cs No. 74/85.		2	14	0
	21	115	By	The Contingent Charges				
				Cash paid to Carpenter Rungaswamy Chetty for repairing 4 Locks of the Tables & a Bureau in the Sheriff's office as per bill dated 21st July 1886			6	0
				Carried forward Rupees.	58-15-6	2080	12	2

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General Cash account.

Cr. 136.

1886							1886						
			Brought forward Rupees	2139	11	8				Brought forward Rupees	2080	12	2
July	23	To	S. Thyanayagee Ammall vs P. Veerasawmy Chetty				July	24	By	New Bank of Madras			
			Cash recd from S. Thyanayagee Ammall the Plaintiff being Subsistence Allowance for the 1st Defendant under Warant of Arrest dated 25th May 1886 in cs 110/84		7	12.				Cash paid into the Bank	135		
		To	The Govt of Fort St George					26	56	By The Subsistence money			
			Cash recd being fees for the day		15	0.				Cash paid to Messrs Barclay & Morgan Plaintiffs Attorney being refund of Subsistence Allowance for four Defts under Warant of Arrest in cs No 386 of 1883	31	0	0
	24	39	To S. Thyanayagee Ammall vs P. Veerasawmy Chetty & ano							Cash paid to Messrs Wilson & King Respondents Attorney being refund of Subsistence Allowce for the Appellant in Appeal No 26/85 & cs No 233/84	7	12	0
			Cash recd from Salamungalum Veerasawmy Chetty the 1st Defendant herein through the Bailiff Exr W. H. Middleton being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 25th May 86 in cs No 110/84		136	6 5.		28	39	By S. Thyanayagee Ammall vs P. Veerasawmy Chetty & ano			
	27	To	The Govt of Fort St George							Cash paid to S. Thyanayagee Ammall the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 25th May 1886 in cs No 110 of 1884	136	6	5.
			Cash recd being fees for the day		2	0.		28	56	By The Subsistence money.			
	28	To	The Bank of Madras							Cash paid to the Plaintiff S. Thyanayagee Ammall being refund of Subsistence Allowance for the 1st Defendant under Warant of Arrest of 25th May 86 in cs No 110/84	7	12	0
			Cheque No 18 in favor of S. Thyanayagee Ammall for		136	6 5.							
		To	The Govt of Fort St George										
			Cash recd being fees for the day.		12	0.							
		To	The Subsistence money										
			Cash recd from P. Tiruvenkatasawmy Pillay Plaintiffs Attorney being Subsistence Allowance for the Defendant under Warant of Arrest of 27th July 1886 in cs No 211/85		7	12.							
										Carried forward Rupees	2398	10	7

General Cash account.

1886					1886		
		Brought Forward Rupees	2457 " 6			Brought Forward Rs.	2398 10 7
July 29	✕	To M. Suroomooga Mudaly s/o P. Sivachackalinga Mudaly.			July 30	83 By Witness Batta	
		Cash recd from K. Balajee Row. Vakil for the Plaintiff herein being advance to meet expenses of Sale in C.S. No 2390/83 S.C.	30 " "			Cash paid to bailiff T. Arunachellum in Re Parama Siva Mungalum Kattaraya Naicker & anr Insolvent — Debtors being Witness batta	1 " "
"	24	To The Govt of Fort St. George				31 By Balance.	99 5 11
Cr.		Cash recd being fees for the day.	8 " "				
	30	83 To The Witness Batta					
		Cash recd from V. Andiappa Naick Opposing Creditor No 1 in Re Paramasiva Mungalum Kattaraya Naicker & anr Insolvent Debtors being Witness batta	2495 " 6 / 1 " "				
"	24	To The Govt of Fort St. George					
Cr.		Cash recd being fees for the day.	3 " "				
			Rupees 2499 " 6				Rupees 2499 " 6

General Cash Account.

1886.					
Aug.	2	To	Balance brought forward from 31st July 1886	99	5 11.
"	29	To	Bachoo Narasimma Chetty & Co Chetholla Varadia Chetty.		
			Cash recd from Cheethalla Varathiah Chetty the Defendant herein through the Bailiff Mr. Holmes being the amount levied in full satisfaction of the Warrant of Arrest issued on the 27th July 1886 in C.S. No. 211. of 1885	725	. .
"	31	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 July 86.	467	. 5.
"	24	To	The Govt. of Fort St. George		
Cr.			Cash recd being fees for the day	2	. .
3	115	To	The Contingent Charges		
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's office for the months of May, June & July 1886 as per bill of 30th July 1886.	52	4 6.
4	24	To	The Govt. of Fort St. George		
Cr.			Cash recd being fees for the day	4	. .
5	24	To	The Govt. of Fort St. George		
Cr.			Cash recd being fees for the day.	40	. .
			Carried forward Rs.	1389	10 10

1886					
Aug.	2	By	The Bank of Madras		
			Cash paid into the Bank	750	. .
"	31	By	The Office Salary		
			Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1886.	467	. 5.
"	115	By	The Contingent Charges		
Cr.			Cash paid to Peon Tholasee for the purchase of Six pounds of Europe Candles for the use of the Sessions at 8 annas per lb.	3	. .
5	3	By	The Bank of Madras		
Cr.			Cash paid into the Bank	100	. .
			Carried forward Rs.	1320	. 5

General Cash account.

1886.				Total brought forward Rupees		1389	10	10.
Augt.	6	do	To The Subsistence Money					
			Cash recd. from S. Ramaswamy Iyer. Plaintiffs Vakil					
			being subsistence allowance for the 4th Defendant under					
			Warrant of Arrest dated 10th Febry 1886 in C.S. No. 288 of 1884.				7	12.
	"	18	To The Professional Service					
			Cash recd. from Messrs. Branson & Branson Plaintiffs Attys					
			being postage for transmitting Summons in CS No. 166/85				"	8.
	"	24	To The Govt. of Fort St. George					
Cr.			Cash recd. being fees for the day					
	7	24	To The Govt. of Fort St. George				7	" .
Cr.			Cash recd. being fees for the day.			1404	14	10
	9	24	To The Govt. of Fort St. George				12	" .
Cr.			Cash recd. being fees for the day.					
	10	24	To The Govt. of Fort St. George				4	" .
Cr.			Cash recd. being fees for the day.					
	11	24	To The Govt. of Fort St. George				14	" .
Cr.			Cash recd. being fees for the day.			1434	14	10
	12	24	To The Govt. of Fort St. George				6	" .
Cr.			Cash recd. being fees for the day					
	13	24	To The Govt. of Fort St. George				18	" .
Cr.			Cash recd. being fees for the day.				2	" .
			Carried forward Rupees			1460	14	10.

				Total brought forward Rs.		1320	"	5
1886.								
Augt.	6	136	By The Professional Service					
			Cash paid for postage for transmitting Summons to the					
Cr.			address of the Defendant in CS No. 166. of 1885				"	6.
	9	56	By The Subsistence Money.					
			Cash paid to the Keeper of the Civil Jail through the					
			Bailiff Mr. Cooper being subsistence allowance for the					
			4th Defendant from 9th to 31st August 1886 being 25 days at 4					
Cr.			annas per day. under Warrant of Arrest dated 10th Feb 86 in CS 288/84				6	4.
	10	115	By The Contingent Charges					
			Cash paid to Pean Tholasee for the purchase of 6 lbs					
Cr.			of Europe Candles for the use of the Sessions at 8 annas per pound.				3	" .
	13	115	By The Contingent Charges					
			Cash paid to Munda. Boy Chukkaray for pulling punka					
			in the Sheriffs room from 12th to 31st July 1886. being 20					
Cr.			days at 4 Rupees per month as per bill 7/13 Augt 86.				2	9 3
			Carried forward Rupees			1332	3	8

Dr. 140

General Cash Account.

Cr. 140

1886.			Total brought f.d Rupees		1460	14	10
Augt.	16	24	To The Govt. of Fort St. George				
			Cash recd being fees for the day		6	.	.
	17	38	To Mookoondoo Mullamoothoo vs Tha Thoudavarayen dors				
			Cash recd from Goolam Rasool Khan the purchaser herein being deposit on account of his purchase of a house & ground formerly No 109 & now bearing No 105 in Seven Wells Street, Peddoo Naick's pettah, Big Pancherry, Black Town, Madras, for Rupees 430—0— in C.S. No 478/73		110	.	.
		24	To The Govt. of Fort St. George.				
			Cash recd being fees for the day.		18	.	.
	18	38	To Mookoondoo Mullamoothoo vs Tha Thoudavarayendoo				
			Cash recd from Goolam Rasool Khan the purchaser herein being balance of purchase money in C.S. No 478/73		320	.	.
	19	24	To The Govt. of Fort St. George				
			Cash recd being fees for the day.		2	.	.
					1916	14	10

1886.			Brought forward Rupees		1332	3	8
Augt.	16	3	By The Bank of Madras				
			Cash paid into the Bank		75	.	.
		38	By Mookoondoo Mullamoothoo vs Tha Thoudavarayen				
			Cash paid for carriage hire of the Officer Conducting the Sale in C.S. No 478/73		2	.	.
	17	3	By The Bank of Madras				
			Cash paid into the Bank		125	.	.
	18	3	By The Bank of Madras				
			Cash paid into the Bank		325	.	.
		56	By The Subsistence Money.				
			Cash paid to P. Theroovengadasamy Pillay, Plaintiffs Attorney being refund of subsistence allowance for the Defendant under Warrant of Arrest 7/27th July 1886 in CS No 24/85		7	12	.
		38	By Mookoondoo Mullamuthu vs Tha. Thoudavarayen				
			Cash paid for a receipt Stamp to purchaser in CS No 478/73			1	.
		38	By Mookoondoo Mullamuthu vs Tha Thoudavarayen				
			Cash paid to Native Bailiffs Crier fees in C.S. No 478/73.		2	.	.
	19	115	By The Contingent Charges				
			Cash paid to Court Keeper Mr J.S. Spring for engaging servants to the Jury room during the Sessions held for 13 days as per bill of 18th August 1886		10	10	3
			Cash paid to Peroomall for the purchase of lamp oil &c for the use of the Sheriff's Office for the Month of August 1886 as per bill		2	2	9
			Carried forward — Rupees		1881	13	8

141. Dr.

General Cash Account.

Cr. 141.

1886.				Total brought fwd. Rupees		1916	14	10
August	21	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day			4	.	.
	23	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day			1	.	.
	24	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day.			4	.	.
	25	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day.			2	.	.
	26	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day			6	.	.
	27	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day			10	8	.
	28	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day			26	.	.
	30	To	The Subsistence money						
			Cash recd from Mr. A. J. Ambrose Plaintiffs Vakil being subsistence allowance for the Defendant under Warrant of arrest dated 28th August 1886 in C.S. No. 202 of 885.			7	12	.
	"	To	The Bank of Madras						
			Cheque No. 19 in favor of the Bank of Madras for Rs.			770	8	.
	"	To	The Govt. of Fort St. George						
		Cash	Cash recd being fees for the day.			11	"	"
								10	

Account. Cr. 141.

1886.			Total brought fwd. Rupees		1881	13	8
Augt.	23	By	Paramanunda Doss Anunda Doss vs A. Krishnaswamy Chetty C.				
		Cash	Cash paid to the bailiff C. Singaram for beat of drum in C.S. No. 339/86.			4	.
	26	By	The Contingent Charges				
			Cash paid to Sholy & Sweeper for cleaning the Prison room during the Sessions held for 13 days at two annas each per day.			3	4	.
	30	By	The Bank of Madras					
			Cash paid into the Bank			50	.	.
	"	By	The Govt. of Fort St. George					
			Cash paid into the Bank of Madras for credit of Govt. of Fort St. George being the amount of fees collected during the months of April, May, June & July 1886			770	8	.
				Carried forward Rupees		2705	13	8

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General Cash account

Cr. 142.

1886			Total brought forward	Rs.	2759	10	10
August	31	To	Immusawmy Naidoo & others vs Venkatachella Pillay				
			Cash recd from Venkatachella Pillay the Defendant herein through the bailiff of Tholasingam being the amount levied in full satisfaction of the Warrant of arrest issued on the 28th August 1886 in C.S. No. 202 of 1885		154	4	
	"	To	The Contingent Charges				
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of August 1886. as per				
		Cr.	Contingent bill dated 31st August 1886		24	10	3.
					2938	9	1
				Rupees	2938	9	1

1886.			Brought forward Rupees		2705	13	8
August	31	By	The Bank of Madras				
			Cash paid into the Bank		160	.	.
	"	By	Balance.		72	11	5
				Rupees	2938	9	1.

General Cash account.

1886							
Septr.	1		To	Balance brought forward from 31st August 1886. Rupees	✓	972	11 5
"	1		To	The Office Salary.			
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for August 1886		467	0 5
"	25		To	The Govt. of Fort St. George			
				Cash recd being fees for the day		13	0 0
	2		To	The Bank of Madras			
				Cheque No. 20 in favor of Munnusawmy Mootoo & 6. others		154	4 0
	3		To	The Bank of Madras			
				Cheque No. 21 in favor of Gillah Sashiah Chetty for		725	0 0
"	25		To	The Govt. of Fort St. George			
				Cash recd being fees for the day		2	0 0
	7	25	To	The Govt. of Fort St. George			
				Cash recd being fees for the day		2	0 0
	9	25	To	The Govt. of Fort St. George			
				Cash recd being fees for the day		6	0 0
				Carried Forward Rupees		1441	15 10

1886.							
Septr.	1	131	By	The Office Salary			
				Cash paid to the Office Establishment as per acquittance Roll for the month of August 1886		467	0 5
	2	39	By	Munnusawmy Mootoo & 6 others vs Venkatachella Pillay			
				Cash paid to Munnusawmy Mootoo & six others the Pffs herein being the amount levied in full satisfaction of the Warrant of Arrest dated 28th August 1886 in C.S. No. 202. of 1885.		154	4 0
	3	39	By	Bachoo Narasimma Chetty vs Cheethalla Varadiah Chetty			
				Cash paid to Gillah Sashiah Chetty the next friend of Bachoo Narasimma Chetty the Plaintiff herein in pursuance of the Order made by the Honble Mr Justice G. A. Parker dated 31st August 1886. being the amount levied in full satisfaction of the ~~Sale~~ Warrant of Arrest issued on the 27th July 1886 in C.S. No. 211. of 1885.		725	0 0
	7	40	By	Rt. Arunachalla Mudr. vs P. Siva Chockalinga Mudr.			
				Cash paid to bailiff C. Singaram for beat of drum in CS No. 2305/83 &c.		0	4 0
	"	116	By	The Contingent Charges			
				Cash paid to Sukkoray punka puller for pulling punkah in the Sheriff's room for the month of Augt 1886. as per bill of 2d Septr 1886.		4	0 0
	9	38	By	Krishnan Nallamuthu vs T. Thondaravayen			
				Cash paid to the "Madras Standard" as per bill in CS No. 478/73		3	2 0
				Carried Forward Rupees		1353	10 5

General Cash account.

1886							1886.				
			Total brought forward	1441	15	10			Total brought Rupees	135	
Septr.	10	93	To The Witness Batta				Septr.	10	86 By The Subsistence Money		
			Cash recd from Kistnaraw Vithinaw Viswanath agent of the opposing Crs in Re Poonamalle Doraysamy Modelly an Insolvent Dr being Witness batta	5	.	.			Cash paid to Mr A.T. Ambrose Plaintiffs Vakil being refund of Subsistence Allowance for the Defendant under Warant of Arrest of 28th August 1886 in C.S. No 202 of 85.	7	12.
	"	25	To The Govt of Fort St George					"	83 By The Witness Batta		
Crs			Cash recd being fees for the day	8	"	.			Cash paid to bailiff C. Thalasingum in Re Poonamalle Doraysawmy Mordr an Insolvent debtor being		
	11	25	To The Govt of Fort St George				Crs		Witness Batta	5	. .
Crs			Cash recd being fees for the day	4	.	.		15	4 By The Bank of Madras		
	13	25	To The Govt of Fort St George						Cash paid into the Bank	75	. .
Crs			Cash recd being fees for the day	10	.	.		"	25 By The Govt of Fort St George		
	14	86	To The Subsistence Money						Cash paid into the Bank of Madras for credit of Govt of Fort St George being the Amount of fees Collected during the month of August 1886	212	6.
			Cash recd from the Plaintiffs Venkataramanyulu Naidu being Subsistence Allowance for the Defendant under Warant of Arrest dated 30th April 1886 in C.S. No 10/83	7	12	.	Crs				
	"	25	To The Govt of Fort St George					16	116 By The Contingent Charges		
Crs			Cash recd being fees for the day						Cash paid to Peon Perumall for the purchase of Lamp Oil &c for the Sheriffs office for the month of Septr 1886 as per bill dated 15th September 1886	28	.
	15	4	To The Bank of Madras	7	.	.	Crs				
			Cheque No 22 in favor of the Bank of Madras for Rupees	212	6	.					
	"	25	To The Govt of Fort St George								
Crs			Cash recd being fees for the day								
	16	25	To The Govt of Fort St George	6	.	.					
Crs			Cash recd being fees for the day	1	"	"					
			Carried forward			10			Carried forward Rupees	1656	4 5

Dr 145 — General Cash account. — Cr 145

1886.							
				Total brought forward Rs	1703	1	10
Septbr	17	56	To	The Subsistence Money			
				Cash recd from Keap: Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 16: Septbr 1886 in Cs No 41/85.	7	12	.
	"	25	To	The Govt of Fort St George			
				Cash recd being fees for the day.	7	0	.
	"	14	To	The Bank of Madras			
Cr				Cheque No 23 in favor of Ellappen for ..... Rupees	404	9	.
	18	25	To	The Govt of Fort St George			
Cr				Cash recd being fees for the day.	6	0	.
	20	25	To	The Govt of Fort St George			
Cr				Cash recd being fees for the day.	20	0	.
	21	25	To	The Govt of Fort St George			
				Cash recd being fees for the day	33	0	.
	22	25	To	The Govt of Fort St George			
Cr				Cash recd being fees for the day	4	0	.
	23	4	To	The Govt of Fort St George			
Cr				Cash recd being fees for the day.	2	0	.
				Carried forward Rs	2187	6	10

1886.						
			Total brought forward Rupees	1656.	4	5
Septbr	17	38	By Krishnadoo Nullamuthu vs Tha Thondavarayen &c.			
			Cash paid to Ellappen the Transferee Plaintiff herein being the amount levied in part satisfaction of the Sale Warant for immoveable property issued on the 5: March 1886 in Cs No 478 of 1883	404	9	.
Cr						
	21	38	By Krishnadu Nullamuthu vs Tha Thondavarayendon			
			Cash paid to C. N. Nanniah Chetty Vakil for the Plaintiff herein being refund of deposit in Cs No 478/83	35	0	.
	0	56	By The Subsistence Money			
			Cash paid to the Plaintiff L. Venkataramanjulu Naidu being refund of unexpended subsistence allowance for the Defendant under Warant of arrest of 30: April 86 in Cs No 108/83	7	12	.
			Carried forward Rs	2103	9	5

Dr. 146.

General Cash account.

Cr. 146

1886.					Brought forward Rupees	2187	6	10	1886.	Brought forward Rupees	2103 9 5
Septbr.	24	57	To	The Subsistence Money.					Septbr. 28	3 By The Bank of Madras	
				Cash per Govt. from S. Teagarajier 7th Defendant's Attorney being						Cash paid into the Bank	50 . .
				Subsistence allowance for the Plaintiff under Warrant of						" 40 By M. Arumuga Mudally s/o P. Pivachockalinga Mudelly.	
				arrest dated 24th September 1886 in C.S. No. 105 of 1886		7	12	.	C.R.	Cash paid to the Fort St. George Gazette as per bill in C.S. No. 23905/83. A.C.	9 6 .
	"	25	To	The Govt. of Fort St. George						30 57 By The Subsistence Money.	
C.R.				Cash per Govt. being fees for the day						Cash paid to the Keeper of Her Majesty's Civil Jail through the	
	25	25	To	The Govt. of Fort St. George		27	.	.		Bailiff Mr. A. Cooper being subsistence allowance for the 1st	
C.R.				Cash per Govt. being fees for the day						Defendant for one day (viz the 30th Septbr 1886) under Warrant of	
	28	25	To	The Govt. of Fort St. George		4	.	.		arrest dated 14th November 1883 in C.S. No. 420 of 1875. " 4 . 0	
C.R.				Cash per Govt. being fees for the day.						" Cash paid to the Plaintiff Thava Jasumker Ramas-	
	29	25	To	The Govt. of Fort St. George		2	.	.		-mercr being refund of unexpended Subsistence	
C.R.				Cash per Govt. being fees for the day.						allowance for the 1st Defendant . . . . . 7 8 . 0	
	30	25	To	The Govt. of Fort St. George		8	.	.			7 12 .
C.R.				Cash per Govt. being fees for the day					C.R.	" By Balance.	67 7 5.
						2	.	.			
					Rupees	2238	2	10		Madras 30th Septbr 1886.	Rupees 2238 2 5

Dr. 146.

General Cash account.

Cr. 146

1886.			Brought forward Rupees	2187	6	10
Septbr.	24	57	To The Subsistence Money.			
			Cash per Gross S. Teagarajier 7th Defendants Attorney being subsistence allowance for the Plaintiff under Warrant of arrest dated 24th September 1886 in C.S. No. 105 of 1886	7	12	.
		25	To The Govt. of Fort St. George			
C.R.			Cash per being fees for the day	27	.	.
	25	25	To The Govt. of Fort St. George			
C.R.			Cash per being fees for the day	4	.	.
	28	25	To The Govt. of Fort St. George			
C.R.			Cash per being fees for the day	2	.	.
	29	25	To The Govt. of Fort St. George			
C.R.			Cash per being fees for the day	8	.	.
	30	25	To The Govt. of Fort St. George			
C.R.			Cash per being fees for the day	2	.	.
				Rupees 2238	2	10

			Brought forward Rupees	2103	9	5
1886.						
Septbr.	28	3	By The Bank of Madras			
			Cash paid into the Bank		50	. .
		40	By M. Arumuga Mudaly vs P. Pirachoekalinga Moodelly.			
C.R.			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 23905/83. A.C.		9	6.
	30	57	By The Subsistence Money.			
			Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. A. Cooper being subsistence allowance for the 1st Defendant for one day (viz the 30th Septbr 1886) under Warrant of arrest dated 14th November 1883 in C.S. No. 420 of 1875.		4	.
			Cash paid to the Plaintiff Thava Jasumbier Ramer - merer being refund of unexpended subsistence allowance for the 1st Defendant		7	8.
					7	12.
					167	7	5.
C.R.			By Balance.			
			Madras 30th Septbr 1886.	Rupees	2238	2	5

Dr. 146. General Cash account. Cr. 146.

1886.			Brought forward Rupees		2187	6	10	1886.			Brought forward Rupees	2103	9 5
Septbr.	24	57	To The Subsistence Money.					Septbr.	28	3	By The Bank of Madras		
			Cash per. from S. Teagarajier 7th Defendants Attorney being								Cash paid into the Bank	50	. .
			subsistence allowance for the Plaintiff under Warrant of							40	By M. Arumuga Mudaly & T. Pirachee Kaluja Moodelly.		
			arrest dated 24th September 1886 in C.S. No. 105 of 1886		7	12	.				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 23905/83 A.S.	9	6.
		25	To The Govt. of Fort St. George						30	57	By The Subsistence Money.		
			Cash per. being fees for the day		27	.	.				Cash paid to the Keeper of Her Majesty's Civil Jail through the		
	25	25	To The Govt. of Fort St. George								bailiff Mr. A. Cooper being subsistence allowance for the 1st		
			Cash per. being fees for the day		4	.	.				Defendant for one day (viz the 30th Septbr. 1886) under Warrant of		
	28	25	To The Govt. of Fort St. George								arrest dated 14th November 1883 in C.S. No. 420 of 1875.	4.	0
			Cash per. being fees for the day.		2	.	.				Cash paid to the Plaintiff Thava Jasumber Ramen		
	29	25	To The Govt. of Fort St. George								-meer being refund of unexpended subsistence		
			Cash per. being fees for the day.		8	.	.				allowance for the 1st Defendant 7.8.0	7	12. 0
	30	25	To The Govt. of Fort St. George									167	7 5.
			Cash per. being fees for the day		2	.	.				By Balance.		
				Rupees	2238	2	10				Madras 30th Septbr. 1886.	Rupees 2238	2 5

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General Cash account

Cr. 147.

1886						1886.			
October	1		To Balance brought forward from 30th September 1886... Rupees	✓	67 7 5	October	1	93	By The Witness Batta
"		93	To The Witness Batta						Cash paid to bailiff C. Singaram in Re Raya Baig Sahib
			Cash recd from C. A. Rajoo Chetty Opposing Expeditor No 4 in						an Insolvent Debtor being Witness batta ——— 1 0 0
			Re Raya Baig Sahib an Insolvent Debtor being Witness batta		1 0 0	"		131	By The Office Salary
"		40	To C. Aroonachella Moodelly vs C. Arumuga Moodelly for						Cash paid to the Office Establishment as per acquittance
			Cash recd from C. Aroonachella in full the Plaintiff						Roll for the month of September 1886. ——— 467 0 5
			herein being the amount levied in full satisfaction						
			of the Warrant of Arrest issued on the 24th Sept. 1886 in C.S. No 105/86.		158 8 0			2 4	By The Bank of Madras
"		131	To The Office Salary						Cash paid into the Bank 170 0 0
			Cash recd from the Bank of Madras being the Salary of the					4 87	By The Subsistence Money
			Sheriffs Establishment as per Pay-bill for the month of						Cash paid to S. Teagarajah Ayer 7th Defendants Attorney
			September 1886. ———		467 0 5				being refund of subsistence allowance for the Plaintiff
"		2	To The Govt of Fort St. George						under Warrant of Arrest dated 24th Sept. 1886 in C.S. No 105/86. 7 12 0
			Cash recd being fees for the day ———		5 0 0	"		40	By C. Aroonachella Moodelly vs C. Aroomooga Moodr & others
	4	4	To The Bank of Madras						Cash paid to S. Teagaraja Ayer the Constituted Attorney 5
			Cheque No 24 in favor of S. Teagaraja Ayah for..... Rupees		158 8 0				of the 7th Defendants under Special power of Attorney 7th
		2	To The Govt of Fort St. George						October 1886 being the amount levied in full satisfaction of
			Cash recd being fees for the day.		27 0 0				the Warrant of Arrest dated 24th September 1886 in C.S. No 105/86. 158 8 0
						"		40	By Sr. Arumuga Moodr vs Siva Chockalinga Moodr
									Cash paid for Carriage hire of the Officer Conducting the Sale 3 0 0
									C.S. 23905/83
						"		38	By Muttaandoo Mullammathor vs Tha. Thondavarayen
									Cash paid to the "Madras Mail" as per bill in C.S. No 478/73 3 2 0
			Carried forward Rs		884 7 10				Carried forward Rs 810 6 5

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General Cash account.

Cr. 148 D.

1886.				Brought forward Rupees.	884	7	10
October	5	40	To	M. Arooma[illegible]alla Moodelliar s/o P. Sivachockaliga Mdr.			
				Cash recd from A. Ramasawmy Moodelliar the purchaser herein being deposit on account of his purchase of a Cocoanut Garden Nos 17 & 18 in Koothoo-pramany Street in Mylapore, Madras, for Rs 2500 - in C.S. No 23905/83 R.C.	1,000	.	.
	"	37	To	The Subsistence Money			
				Cash recd from S. Tyagarjier 7th Defendants Attorney being Subsistence Allowance for the Plaintiff under Warrant of arrest dated 5th October 1886 in C.S. No 105 of 86	7	12	.
	.	36	To	The Govt. of Fort St. George			
Cr.				Cash recd being fees for the day			
	6	36	To	The Govt. of Fort St. George	17	.	.
Cr.				Cash recd being fees for the day.			
	8	40	To	C. Arroonachella Moodr. s/o C. Arumuga Mudr. Svo.	4	.	.
				Cash recd from the Plaintiff C. Arroonachella Moodr. through the bailiff Mr. E. Holmes being the amount levied in full satisfaction of the Warrant of Arrest issued on the 5th October 1886 in C.S. No 105 of 1886.			
Cr.							
	9	36	To	The Govt. of Fort St. George	430	10	.
Cr.				Cash recd being fees for the day.			
	11	4	To	The Bank of Madras	20	.	.
				Cheque No 25 in favor of S. Tyagarajeer for Rupees	430	10	.
				Carried forward Rupees	2,794	7	10

1886				Brought forward Rupees.	810	6	5
October	5	41	By	The Bank of Madras			
				Cash paid into the Bank	1,000	.	.
	"	39	By	Muthunder Pullamuthu s/o Sa. Thondavarayen			
				Cash paid for Hand-bills as per bill in C.S. No 478/1873	2	.	.
	"	38	By	Paramanunda Dass s/o Anunda Dass s/o A. Sivasamy Mdr.			
				Cash paid for Hand-bills as per bill in C.S. No 399/76.	2	.	.
	"	40	By	M. Arooma[illegible]alla Pandaly s/o P. Sivachockaliga Mdr.			
Cr.				Cash paid for Hand-bills as per bill in C.S. No 23905/83 R.C.	2	.	.
	8	36	By	The Bank of Madras			
				Cash paid into the Bank	450	.	.
	"	37	By	The Subsistence Money			
				Cash paid to S. Tyagaraja Iyer 7th Defendants Attorney being refund of Subsistence Allowance for the Plaintiff under Warrant of arrest dated 5th October 1886 in C.S. No 105 of 1886	7	12	.
Cr.							
	11	40	By	C. Arroonachella Moodr. s/o C. Arroomaoga Mudr. & others			
				Cash paid to S. Tyagaraja Iyer the Constituted Attorney of the 7th Defendants under Special power of Attorney dated 11th October 1886. being the amount levied in full satisfaction of the Warrant of Arrest issued on the 5th October 1886 in C.S. No 105/1886.	430	10	"
Cr.							
				Carried forward Rupees	2,704	12	5

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General Cash account.

Cr. 149.

1886				Brought forward Rupees			2794	7	10.		
October	11	To	The Govt. of Fort St. George								
C.R.			Cash per. being fees for the day				6	"	"		
	12	To	The Govt. of Fort St. George								
C.R.			Cash per. being fees for the day.				11	"	.		
	14	To	The Subsistence Money.								
			Cash per. from the 2d. Plaintiff L. Munnusawmy Modr. being subsistence allowance for the 3 defendants under Warrant of Arrest dated 13th October 1886 in C.S. No. 136. of 1886				23	4	.		
	"	To	The Witness Batta.								
			Cash per. from A. Moonoosawmy Chetty Opposing Cr. No. 1 in Re C. M. Goorooswawmy Modr. an Insolvent Debtor being Witness Batta				18	.			
	"	To	The Govt. of Fort St. George								
C.R.			Cash per. being fees for the day				9	0	.		
	15	To	The Govt. of Fort St. George								
C.R.			Cash per. being fees for the day.				2	0	.		
	16	To	M. Arunga Modr. an P. Sivachoekaliga Modr.								
			Cash per. from M. A. Ramasawmy Modr. the purchaser herein being balance of purchase money in C.S. No. 23905 of 83.				1500	0	.		
	"	To	The Govt. of Fort St. George								
			Cash per. being fees for the day.				7	0	.		
				Carried forward Rupees			4354	3	10		

1886.				Brought forward Rs.			2704	12	5		
October	12	38	By Paramanunda Dass Anunda Dass an A. Krishnasawmy Modr.								
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 399/76.				8	12	.		
	"	40	By M. Arumooga Modr. an Siva Chockaliinga Modr.								
			Cash paid to Native Bailiffs Diet Fees in C.S. No. 23905/83 L.C.				2	0	.		
	"	57	By The Subsistence Money								
			Cash paid to A. Ramasawmy Iyer Plaintiffs Vakil being refund of unexpended subsistence money for the 1st Defdt. under Warrant of Arrest dated 10th Febry 1886 in C.S. No. 288/85				18	.			
C.R.	14	38	By Paramanund Dass Anund Dass an A. Krishnasawmy Modr.								
			Cash paid to the "Madras Standard" as per bill in C.S. No. 399 of 1876.				2	10	.		
	"	83	By The Witness Batta								
			Cash paid to the bailiff A. Tholasingum in Re. C. M. Goorooswawmy Modr an Insolvt. Debtor being Witness batta				18	.			
	"	116	By The Contingent Charges								
			Cash paid to Pearu Perumall for the purchase of Lamp oil &c. for the use of the Sheriff's Office for the month of October 1886 as per bill dated 14th October 1886.				3	7	9.		
C.R.	15	4	By The Bank of Madras								
			Cash paid into the Bank				60	.	.		
C.R.	16	57	By The Subsistence Money.								
			Cash paid to the Keeper of H. M. Civil Jail through the bailiff Mr. Andrew Cooper being subsistence allowance for the 2d. Defdt. from 15th to 31st Octr. 1886. being 17 days at 6 annas per day under Warrant of Arrest dated 13th October 1886. in C.S. No. 136 of 1886				6	6	.		
				Carried forward Rupees			2791	"	2		

General Cash Account.

188	1886.			Brought forward Rupees	4698	9 10
Oct.	October	25	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day.	4	0 0
		27	To	The Subsistence Money.		
				Cash recd. from T. S. Krishna Iyer 2nd Respondants Atty being subsistence allowance for the Appellant under Warrant of arrest dated 27th October 1886 in C.S. No. 148 of 1885 & appeal No. 12 of 86	7	12 0
		" 26	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day.	37	0 0
		28	To	S. T. Krishnama Chariar & S. T. Narasimha Chariar		
				Cash recd. from S. T. Krishnama Chariar the Plaintiff appellant herein being the amount levied ~~levied~~ in full satisfaction of the Warrant of arrest issued on the 27th Octr. 1886 in C.S. No. 148 of 85 & Appeal No. 12/86	209	14 0
		" 26	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day.	4	0 0
		29	To	T. Murugasa Mudaliar & V. Yetchi Ammall.		
				Cash recd. from V. Yetchi Ammall the Defendant herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 5th May 1886 in C.S. No. 161 of 85.	11.267	6 5
		" 29	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day.	2	0 0
		30	136 To	The Professional Service		
				Cash recd. from Messrs. Barclay & Morgan Plaintiffs Attorneys being postage for transmitting Prohibitory Order in C.S. Nos. 3 of 84 & 99 of 1886	0	12 0
					11623	6 3

1886.				Brought forward Rupees	4652	9 2
Octr.	25	116	By	The Contingent Charges		
				Cash paid to Book-binder Shreenivasa Mudr. being binding charges of the Fort St. George Gazette from Janry to 30th June 1886. in one volume as per bill	1	14 0
	28	4	By	Steel Bank of Madras		
				Cash paid into the Bank	210	0 0
	"	40	By	M. Arruga Mudr. & P. Siva Chockalinga Mudr.		
				Cash paid to R. Balajee Rao. Vakil for the Plaintiff herein being refund of deposit in C.S. No. 2390 of 83. &c	30	0 0
	"	57	By	The Subsistence Money.		
				Cash paid to Messrs. Branson & Branson 3rd Defendants Attys being refund of subsistence allowance for the Plaintiff under Warrant of arrest dated 23rd November 1885 in C.S. No. 182 of 1884.	7	12 0
	30	116	By	The Contingent Charges		
				Cash paid to Peow Tholasee for the purchase of 8 pounds of Europe candles for the sessions at 8 annas per pound	4	0 0
	"	136	By	The Professional Service		
				Cash paid for postage on the Cover to the address of the Defendant in C.S. Nos. 98 & 99 of 1886		12 0
				Total Carried for.	4906	15 2

1886.				Total brought f^d^ Rupees	16,231	6	3	1886.			Total brought f^d^ Rupees	4906	15	2
October	30	4	To	The Government of Fort St. George				October	30	4	By The Bank of Madras			
				Cash rec^d^ being fees for the day	4	.	.				Cash paid into the Bank	11,275	"	"
											By Balance	537	1.	
				Rupees	16,235	6	3				Rupees	16,235	6	3
1886								1886.						
Novbr.	1		To	Balance brought forward from 31st October 1886			537 1.	Novbr.	1	132	By The Office Salary.			
	"	4	To	The Govt. of Fort St. George							Cash paid to the Office Establishment as per acquittance Roll for the month of October 1886.	467	.	5
				Cash rec^d^ being fees for the day	4	.	.			2	11 By J. Murugasa Moodr. vs. V. Yetheri Ammall.			
	"	132	To	The Office Salary.							Cash paid to J. Murugasa Moodeliar the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 5th May 1886 in Cs. No. 161/85.	11,267	6	5.
				Cash rec^d^ from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of October 1886.	467	"	5							
	2	4	To	The Bank of Madras										
				Cheque No. 24 in favor of J. Murugasa Moodr. for Rupees	11,267	6	5							
	"	24	To	The Govt. of Fort St. George										
				Cash rec^d^ being fees for the day	10	.	.							
	3	24	To	The Govt. of Fort St. George										
				Cash rec^d^ being fees for the day	6	.	.							
				Total Carried fond Rs.	11,734	6	10				Total Carried fond Rs.	11,734	6	10

Dr. 153

General Cash

1886.			Total brought forward Rs.	11,807	13 11.
Novbr. 5	Cr.	To The Subsistenee Money			
		Cash recd. from P. Anunda Charlu Plaintiff's Vakil being Subsistenee allowance for the Defendant under Warrant of Arrest dated 23d. October 1886. in C.S. [illegible]		7	12.
" "		To The Govermt. of Fort St. George			
	Cr.	Cash recd. being fees for the day.		13	0.
6		To The Subsistenee Money.			
		Cash recd. from K. P. Visvanatha Iyer 4 & 5th. Defdts. Respondents Vakil being Subsistenee allowance for the Plaintiffs (Appellants) under Warrant of Arrest dated 6th. November 1886 in C.S. No. 69 of 84 and Appl. No. 29/15		15	8 "
" "		To The Govt. of Fort St. George			
	Cr.	Cash recd. being fees for the day		5	" "
8		To The Bank of Madras			
		Cheque No. 28 in favor of T. S. Krishna Iyer for Rs. 209.14. " Cheque No. 29 in favor of the Bank of Madras — " 255. " "		464	14 "
" 26		To The Govt. of Fort St. George			
	Cr.	Cash recd. being fees for the day.		8	0.
10		To Mothi Laul Sowcar Amor. vs. F. Rowlandson Esq. & Ors.			
		Cash recd. from Mothi Lal Sowcar Amor. Plaintiffs (Appts.) herein through the Bailiff Mr. Samuel Holmes being the amount levied in full satisfaction of the Warrant of arrest issued on the 6th. November 1886 in C.S. No. 69 of 84 and		606	1.

Cr. 153

Account.

			Total brought forward Rs.	11,734	6 10.
1886.					
Novbr. 5	Cr.	By Mr. Armugo Mudr. vs. P. Siva Chockalinga Mudr.			
		Cash paid to the "Madras Times" as per bill in C.S. No. 23905/83		2	10.
	Cr.				
8		By S. T. Krishnama Chetter vs. S. T. Narasimha Chetty.			
		Cash paid to T. S. Krishna Iyer the Constituted Attorney of the 2nd & 3rd Respondents under Special power of Attorney dated 30th. October 1886. being the amount levied in full satisfaction of the Warrant of Arrest issued on the 27th. October 1886 in C.S. No. 148 of 1885 & Appeal No. 12 of 1886.		209	14 "
" 26		By The Govt. of Fort St. George			
		Cash paid into the Bank of Madras for credit of the Government of Fort St. George being the amount of Fees collected during the month of October 1886. —		255	" "
" 27		By The Subsistenee Money.			
		Cash paid to T. S. Krishna Iyer 2nd & 3rd Respondents Attorney being refund of subsistenee allowance for the Plaintiff Appellant under Warrant of arrest issued on the 27th October 1886 in C.S. No. 148 of 1885 & Appeal No. 12/86.		7	12.
	Cr.				
10		By The Bank of Madras			
		Cash paid into the Bank		650	" "
	Cr.				
			Total Carried forward Rs.	12859	10 10

1886			Total brought forward Rupees		12.928	"	11.
Novbr	10	½	To The Govt. of Fort St. George				
C.R.			Cash rect. being fees for the day.		4	"	"
	11	½	To Azeezoodeen vs Meer Ali & anr.				
			Cash rect. from Azeezoodeen Saib the Petitioner herein being the amount levied in full satisfaction of the Warrant of Attachment of moveable property issued on the 21st September 1886 in the Matter of Comer Saib & others		367	"	"
	"	½	To The Bank of Madras				
			Cheque No. 30 in favor of K. P. Visvanatha Iyer for Rupees		606	1	0
	"	½	To The Govt. of Fort St. George				
C.R.			Cash rect. being fees for the day		2	"	"
	12	½	To The Bank of Madras				
			Cheque No. 31 in favor of M. Auroomooga Mudali for Rs		407	3	8
	"	½	To The Witness Batta.				
			Cash rect. from S. Venkatakrishnama Chetty Appt. Creditor No. 16 in Re Sunchoolungadi Nunmookal Ramaswamy Doctor Insolvent Debtor being Witness Batta.		1	8	0
	"	½	To The Govt. of Fort St. George				
C.R.			Cash rect. being fees for the day		12	"	"
			Total brought Rupees		12859	10	10.
1886.							
Novbr	11	½	By Mothi Lal Sowcar & anr. vs H. Rowlandson & others.				
			Cash paid to K. P. Visvanatha Iyer the Constituted Attorney of the 4th & 5th Respondents herein under Special power of Attorney dated 11th November 1886 being the amount levied in full satisfaction of the Warrant of Arrest issued on the 6th November 1886 in C.S. No. 69 of 1884 & Appeal No. 29 of 1885.		606	1	0
C.R.							
	12	½	By M. Auroomooga Mudali vs P. Sivachockalinga Mudali				
			Cash paid to M. Auroomooga Mudali the Plaintiff herein being the amount levied with Interest & Costs in full satisfaction of the Sale Warrant for immoveable property issued on the 21st July 1886 in C.S. No. 2390 of 1883. S.C.		407	3	8
	"	½	By The Contingent Charges				
			Cash paid to Court Keeper Mr. J. S. Spring for engaging servants to the Jury room during the Sessions held for 6 days as per bill dated 12th November 1886		4	11	6
	"		Cash paid to Chatty & Sweeper for cleaning the prisoners room during the Sessions held for six days at two annas each per day		1	8	0
					6	3	6
	"	5	By The Bank of Madras				
C.R.			Cash paid into the Bank		370	"	"
			Total Carried forward Rupees		14.249	3	0

1886.			Total brought forward Rs.		14.327	13	7
Novbr.	13	156	To Official Assignee of the Court for the Relief of Insolvt. Drs.				
			Cash recd. from Coomathoor Kistnama Chetty through the bailiff of Tholasingum being the amount of Arrears levied under the Attachment issued in Re Coomathoor Kistnama Chetty an Insolvent Debtor		242	.	.
	"	27	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		21	.	.
	15	27	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day		4	.	.
	16	27	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		3	.	.
	17	27	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		38	.	.
	18	27	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day		10	.	.
	19	156	To Official Assignee of the Court for the Relief of Insolvt. Drs.				
			Cash recd. from G. Numberoomall Chetty through the bailiff P. Peroomall being the amount of arrears levied under the Attachment issued in Re Goorsum Numberoomall Chetty an Insolvent Debtor		54	.	.
	"	27	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		36	.	.
			Carried Down Rs.				

			Total brought forward Rupees.		14.249	3	.
1886.							
Novbr.	13	84	By The Witness Batta				
			Cash paid to bailiff Tholasingum in Re Sunchoolungady Gunnookal Ramaxamy Pictoo & 2 Insolvent Debtors being Witness batta.			1	8
Cr.							
	15	156	By Official Assignee of the Court for the Relief of Insolvt. Drs.				
			Cash paid to T. Rowlandson Esqr. Official Assignee being the Amount of Arrears levied in full satisfaction of the Attachment issued in Re. Coomathoor Kistnama Chetty an Insolvent Debtor. as per No. 116. of 1882		242	.	.
	"	116	By The Contingent Charges				
			Cash paid to pesw Tholassee for the purchase of lamp oil &c. for the use of the Sheriffs office for the month of November 1886.			2	2 9.
Cr.							
	16	38	By Poramanunda Dass Annud Dass & Kistnasamy Chetty				
			Cash paid to the "Madras Mail" as per bill in cs. No. 399/86.			2	10 .
Cr.							
	19	5	By The Bank of Madras				
			Cash paid into the Bank		50	.	.
	"	156	By Official Assignee of the Court for the Relief of Insolvt. Drs.				
			Cash paid to T. Rowlandson Esqr. Official Assignee being the amount of Arrears levied in full satisfaction of the Attachment issued in Re Goorsum Numberoomall Chetty an Insolvent Debtor. as per No. 2 of 1882.		54	.	.
Cr.							
			Carried Down Rs.		14601	7	9

1886.			Total brought forward Rupees	14.701	5	7			
Novemb.r	20	156	To Official Assignee of the Court for the Relief of Insolvent Debtors. Cash rec.d from M. Moorahariy Doctor through the bailiff A. Tholasingam being the amount of Arrears levied under the two attachment Warrants issued in Re Maroo thum badu Moorahariy Doctor an Insolvent Debtor		37	. .			
"	27		To The Govt. of Fort St. George Cash rec.d being fees for the day.		23	. .			
	22	156	To Official Assignee of the Court for the Relief of I. D.s Cash rec.d from T. Sreenevassa Pillay one of the Insolvt. Debtors through the bailiff A. Tholasingam being the balance of Arrears levied under the attachment issued in Re Trichinopoly Soondrum Pillay & others I. Debtors		19	. .			
"	27		To The Govt. of Fort St. George Cash rec.d being fees for the day.		2	10 .			
	23	27	To The Govt. of Fort St. George Cash rec.d being fees for the day.		6	. .			
	24	156	To Official Assignee of the Court for the Relief of Insolvt. Ds. Cash rec.d from the Insolvent G. C. T. Sreenevassa Chetty through the bailiff P. Perumall. being the Amount of Arrears levied under the Attachment issued in Re G. C. T. Sreenevassa Chetty an Insolvent Debtor as per. No. 58 of 1880.		34	. .			
"	27		To The Govt. of Fort St. George Cash rec.d being fees for the day.		20	. .			
			Total brought forward Rupees	14601	9	9			
1886.									
Novemb.r	20	10	By M. Arinegapoody No. Siva Chadalinga Poody. Cash paid to the "Hindu" as per bill in C.S No. 2309/83.		2	10 .			
"	22	5	By The Bank of Madras Cash paid into the Bank		50	. .			
"	23	156	By Official Assignee of the Court for the Relief of Insolvt. Ds Cash paid to H. Rowlandson Esqr. Official Assignee being the Amount of Arrears levied under the two attachments Warrants issued in Re Maruthumbadoo Moorahariy Doctor an Insolvent Debtor . . . . . 37. . . Cash paid to . . do . . . do . . . being the balance of arrears levied under the attachment issued in Re Trichinopoly Soondrum Pillay & others Insolvent Debtors. 19. .		56	. .
"	27		By The Subsistence Money Cash paid to the Plaintiff T. Moorsagassa Moodelliar as per letter from Mr. P. Anundacharlu Plaintiffs Vakil being Defendant Subsistence Allowance for the Defendant under Warrant of Arrest dated 5th May 1886 in C.S No. 161/85.		7	12 .
"	38		By Parawanunda Dass Anunda Dass No. A. Krishnasamy Chetty Cash paid to the "Hindu" as per bill in C.S No. 399/1876.		26	. .
	24	156	By The Official Assignee of the Court for the Relief of Insolvt. Ds Cash paid to H. Rowlandson Esqr. Official Assignee being the Amount of Arrears levied under the Attachment issued in Re G. C. T. Sreenevassa Chetty an Insolvent Debtor as per No. 58 of 1880.		34	. .
			Carried forward Rupees	14754	3	9

General Cash Account.

1886			Brought forward Rupees	14,842	15 7.
Novbr. 25	27	To	The Govt. of Fort St. George		
			Cash recd being fees for the day.	35	" "
	26	To	The Subsistence Money		
			Cash recd from K. Balaya Row 3rd Defendt Respondent in Vakil being subsistence allowance for the 1st Plaintiff under Warrant of Arrest dated 25th November 1886 in C.S. No 69/84 & appeal 29/85	7	12.
	84	To	The Witness Batta		
			Cash recd from K. Ramanjum Chetty opposing creditor No 23 in Re Poonneyacoty Ragavalu Chetty an Insolvent Debtor being Witness Batta		8.
	27	To	The Govt. of Fort St. George		
			Cash recd being fees for the day	8	"
	27	To	Mathi Laul Sowcar & anor 2nd T. Rowlandson Esqr.		
			Cash recd from Mathi Laul Sowcar the 1st Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 25th November 1886 in C.S. No 69 of 1884 dated 29th	625	8.
	27	To	The Govt. of Fort St. George		
			Cash recd being fees for the day.	6	"
	29	To	The Witness Batta		
			Cash recd from bailiff P. Veeramall in Re Poonneya-coty Ragavaloo Chetty an Insolvent Debtor being unexpended Witness batta		8.
			Rupees	15526	3 7

1886			Brought forward Rupees	14754	3 9.
Novbr. 26	84	By	The Witness Batta.		
			Cash paid to bailiff P. Veeramall in Re Poonneyacoty Ragavooloo Chetty an Insolvent Dr. being Witness batta.		8.
	5	By	The Bank of Madras		
			Cash paid into the Bank	60	"
	29	By	The Bank of Madras		
			Cash paid into the Bank	650	"
			Carried forward Rupees	15464	11 9.

157 Dr.

General Cash Account.

Cr. 157.

1886.			Brought forward Rupees	15,526	3	7
Novembr.	29	16	To The Contingent Charges				
			Cash recd. from the Accountant General being the amount of Contingent Charges for the Sheriff's Office for the month of November 1886. as per Contingent bill dated 29th Novbr. 1886.	25	.	.
		27	To The Govt. of Fort St. George				
	Cr.		Cash recd. being fees for the day	4	.	.
	30	27	To The Govt. of Fort St. George				
	Cr.		Cash recd. being fees for the day.	6	.	.
			Rupees.	15,561	3	7

1886.			Brought forward Rupees.	15,464	11	9.
Novbr.	30		By Balance.	96	7	10.
	Cr.						
			Rupees.	15,561	3	7

1886

Decembr.	1		To Balance brought forward from 30th November 1886.	96	7	10.
"		132	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 1886.	467	.	5.
"		27	To The Govt. of Fort St. George				
	Cr.		Cash recd. being fees for the day.	13	.	.
	3	5	To The Bank of Madras				
			Cheque No. 32 in favor of James Short Esqr. for..... Rupees	367	"	.
"		27	To The Govt. of Fort St. George				
	Cr.		Cash recd. being fees for the day.	8	"	.
			Carried forward Rs.	951	8	3

1886

Decembr.	1	132	By The Office Salary				
			Cash paid to the Office Establishment as per acquittance				
	Cr.		Roll for the month of November 1886.	467	.	5	
"	3	42	By Azeez Cadeer sahib vs Meer Ali Jaun.				
			Cash paid to James Short Esqr. the Constituted Attorney of the Counter. Petitioner under Special power of Attorney dated ..... in pursuance of the order made by the Honorable Mr Justice Brandt dated 22d November 1886. being the amount levied in full satisfaction of the Crown side Attachment issued in the above matter on the 21st Septbr. 1886	367	"	.	
	Cr.						
			Carried forward Rs.	834	.	5	

157 Dr.

General Cash Account.

Cr. 157.

1886.			Brought forward Rupees	15,526	3	7	
Novemb.	29	To	The Contingent Charges				
			Cash recd. from the Accountant General being the amount of Contingent Charges for the Sheriff's Office for the month of November 1886. as per Contingent bill dated 29th Novbr.	25	.	.	
	27	To	The Govt. of Fort St. George				
		Cr.	Cash recd. being fees for the day	4	.	.	
	30	To	The Govt. of Fort St. George				
		Cr.	Cash recd. being fees for the day.	6	.	.	
			Rupees.	15,561	3	7	

1886.			Brought forward Rupees.	15,464	11	9.	
Novbr.	30	By	Balance.	96	7	10.	
	Cr.						
			Rupees.	15,561	3	7	

1886							
Decemb.	1	To	Balance brought forward from 30th November 1886.	96	7	10.	
	1	To	The Office Salary				
			Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for the month of November 1886.	467	.	5.	
	27	To	The Govt. of Fort St. George				
		Cr.	Cash recd. being fees for the day.	13	.	.	
	3	5 To	The Bank of Madras				
			Cheque No. 32 in favor of James Short Esqr. for..... Rupees	367	.	.	
	27	To	The Govt. of Fort St. George				
		Cr.	Cash recd. being fees for the day.	8	.	.	
			Carried forward Rs.	951	8	3	

1886							
Decemb.	1	132	By The Office Salary				
			Cash paid to the Office Establishment as per acquittance Roll for the month of November 1886.	467	.	5	
		Cr.					
	3	42	By Azeez Cadeer sahib vs Meer Ali Jan.				
			Cash paid to James Short Esqr. the Constituted Attorney of the Counter. Petitioner under Special power of Attorney dated ..... in pursuance of the order made by the Honorable Mr. Justice Brandt dated 22d November 1886. being the amount levied in full satisfaction of the Crown side Attachment issued in the above matter on the 21st Septbr. 1886	367	.	.	
		Cr.					
			Carried forward Rs.	834	.	5	

1886			Total brought forwd. Rupees		951	8	3		
Decbr	4	st	To The Subsistence Money.						
			Cash recd from S. Teagarajeer 1st Defendants Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 3 Decbr 86 in C.S.No 158/86.		7	12	0		
		"	Cash recd from S. Beligiri Ayengar 1st Respondents Attorney being subsistence allowance for the Appellt 1st Defendant under Warrant of Arrest d/25th Novbr 86. in C.S.No 148 of 1885 and Appeal No 12 of 1886		7	12	0		
								15	8	0
	"	27	To The Govt of Fort St George						
Cr			Cash recd being fees for the day.					35	0	0
	6	ult	To S. T. Krishnama Cheriar vs S. T. Horasimhalchaior for.						
			Cash recd from S. T. Krishnama Cheriar the Appellant 1st Defendant herein through the Bailiff Mr. S. Holmes being the balance due under the Warrant of Arrest issued on the 25th November 1886 in C.S.No 148 of 1885 & Appeal No 12/86.		40	12	0		
	"	27	To The Govt of Fort St George						
Cr			Cash recd being fees for the day.					25	0	0
	7	84	To The Witness Batta						
			Cash recd from Rajoo Pathy Raidu Appearing creditor No 2 in Re Thandy Venkatarungum Raidu an Insolvent Debtor being Witness batta & postage					9	0	0
	"	27	To The Govt of Fort St George						
Cr			Cash recd being fees for the day.					8	0	0
			Carried forward Rs		1084	12	3		

1886.			Total brought forwd. Rupees		834	0	5		
Decbr	6	"	By The Bank of Madras						
			Cash paid into the Bank					110	0	0
Cr									
	7	"	By The Bank of Madras.						
			Cash paid into the Bank.					70	0	0
	"	84	By The Witness Batta.						
			Cash paid in Court fees Stamps to the District Judge of North Arcot, Chittoor in Re Thandy Venkatarungum Raidu an Insolvent Debtor being Witness batta & postage					9	0	0
Cr									
			Carried forward.		1023	0	5		

General Cash Account.

1886.			Total brought for^d: Rupees	1084	12	3	
Decbr 8:	To	P. Lutchmiah Chetty vs V. Josiah Chetty & anr.					
		Cash rec^d from the Plaintiff P. Lutchmiah Chetty through his gumastah Seshiah Chetty being the Amount levied in full satisfaction of the Warrant of arrest issued on the 3^d December 1886 in C^S No. 158 of 1886.		405	8	0	
" 8th	To	The Witness Batta.					
		Cash rec^d from C. W. Shaw Esq^r Petitioner's Attorney in Re Yarlagedda Ramana Doctor & anr. Insolvent Debtor being Witness batta.		18		0	
" 7th	To	The Gov^t of Fort St. George					
Cr.		Cash rec^d being fees for the day.		19		0	
9th	To	P. Lutchmiah Chetty vs V. Josiah Chetty & anr.					
		Cash rec^d from the Plaintiff P. Lutchmiah Chetty through the bailiff Mr. W. H. Middleton being the Amount levied in full satisfaction of the Warrant for attachm^t of Moveable property issued on the 8^th December 1886 in C^S No. 158/86.		1084		0	
" 8th	To	The Witness Batta					
		Cash rec^d from the bailiff T. Aroonachellum in Re Yarlagedda Ramana Doctor & anr. Insolv^t Debtor being unexpended Witness batta.		1		0	
" 7th	To	The Gov^t of Fort St. George					
Cr.		Cash rec^d being fees for the day.		39		0	

1886			Total brought for^d: Rupees.	1023	"	5	
Decbr 8	By	The Witness Batta.					
		Cash paid to the bailiff T. Aroonachellum in Re. Yarlagedda Ramana Doctor & anr. Insolvent Debtors being Witness batta.		18		0	
" 9	By	The Subsistence Money.					
		Cash paid to Messrs Branson & Branson Plaintiff's Attorneys being refund of Subsistence Allowance for the 2 & 3 Defendants under Warrant of arrest dated 5 Nov^r 86 in C^S No. 183 of 85.		15	8	0	
"		Cash paid to T. P. Viswanatha Iyer 4th Respondents Vakil being refund of Subsistence Allowance for the Appellants under Warrant of arrest dated 6th Nov^r 86 in Appl^n No. 29/85 res C^S No. 69 of 1884.		15	8	0	
"		Cash paid to R. Balajee Row 3^d Respondents Vakil being refund of Subsistence Allowance for the 1st Appellant under a Warrant of arrest dated 25th November 1886 in Appeal No. 29 of 1885 & C^S No. 69/84.		7	12	0	
"		Cash paid to S. Tyagarajier 1st Defendants Attorney being refund of Subsistence Allowance for the Plaintiff under Warrant of arrest dated 3^d Decbr. 1886 in C^S No. 158 of 1886.	7. 12.				
				46	8	0	
" 8	By	The Bank of Madras					
Cr.		Cash paid into the Bank		550		0	
			37 15 0				
			Carried Forw^d Rupees.	1621		5	

Vouchr.

1886			Total brought forward Rupees.	1659	3
December	10	To The Bank of Madras			
		Cheque No. 33 in favor of R. Balapeekon. for. Rupees. 625. 8.			
		Cheque No. 35 in favor of V. Tookiah Chetty for. " 405. 8.		1031	
	27	To The Govt. of Fort St. George			
Cr.		Cash Recd. being fees for the day.		25	
	11 27	To The Govt. of Fort St. George			
Cr.		Cash Recd. being fees for the day.		12	
	13 27	To The Witness Batta.			
		Cash Recd. from the District Munsiff of Chittoor in Re Thandy Venkatarungum Naidu an Insolvent Debtor.			
		being unexpended Witness batta.		4	1
	27	To The Govt. of Fort St. George			
Cr.		Cash Recd. being fees for the day		12	
	14 27	To The Govt. of Fort St. George			
		Cash Recd. being fees for the day.		18	
		Total Carried forward Rupees.		2761	13

62/160.

Account.

		Total brought forward Rupees.		1621	5
1886.					
Decr.	10	By Mothi Laul Sowcar Saar vs J. Rowlandson Esqr. &c.			
		Cash paid to R. Balapeekon. the Constituted Attorney of the Executors of the 3d Defdt. Respondent herein under Special power of Attorney dated 10th December 1886. being the amount levied in full satisfaction of the Warrant of Arrest issued on the 25th November 1886 in Cs No. 69. of 1884. and Appeal No. 29 of 1885.		625	8
	12	By P. Lutchmiah Chetty vs V. Tookiah Chetty &c.			
		Cash paid to V. Tookiah Chetty the 1st Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 3d December 1886 in Cs No. 158. of 1886		405	8
Cr.			62/15/10		
	11 58	By The Subsistence Money.			
		Cash paid to Messrs Wilson & King Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 20th April 1886 in S.C. Suit No. 5 of 86		7	12
		Cash paid to S. Bilgiri Iyengar 1st Respondents Attorney being refund of subsistence allowance for the Appellant 1st Defendant under Warrant of Arrest dated 25th November 1886 in Cs No. 148. of 1885 & Appeal No. 12 of 1886.		7	12
		Cash paid to Mr. James Carr. claimants Attorney being refund of balance of subsistence allowance for the 3rd Defendant under Warrant of Arrest dated 22nd March 1886 in Cs No. 1847 4. 1830		6	0
Cr.			53/7/0		
				21	8
	13 54	By The Witness Batta.			
		Cash paid to T. Ragoopathi Naidu opposing creditor No. 2 in Re Thandy Venkatarungum Naidu an Insolvent Debtor being refund of unexpended Witness batta.		4	1
Cr.		Carried forward Rupees.	65-7-0	2677	5

1886			Brought forward Rupees		2761	1	3
Decbr.	14	To	The Bank of Madras				
Cap			Cheque No. 34 in favor of S.T. Narasimha Chariar for Rupees		40	12	.
	15	To	The Govt. of Fort St. George				
			Cash per. being fees for the day.		8	2	.
	"	To	E. Rungiah Chetty vs A. A. Lazard				
			Cash per. from E. Rungiah Chetty the Plaintiff herein being advance to meet expenses of Attachment of Moveable property in C.S. No. 255. of 1886.		20	.	.
	" 84	To	The Witness Batta.				
			Cash per. from E. W. Shaw Esqr. Petitioners Attorney in the Matter of Yarlagadda Ramana Naidu & four Insolvent Debtors being Witness batta.		2	.	.
Cap							
	16	To	The Govt. of Fort St. George.				
Cap			Cash per. being fees for the day.		23	"	"
	17	To	The Govt. of Fort St. George				
Cap			Cash per. being fees for the day.		2	.	.
				Rupees	2856	15	3

1886			Brought forward Rupees		2677	9	5
Decbr.	14	By	S.T. Krishnama Chariar vs S.T. Narasimha Chariar &c.				
			Cash paid to S.T. Narasimha Chariar the 1st Respondent. Plaintiff herein being the amount due and levied under the				
Cap			Warrant of Arrest issued on the 25th November 1886 in C.S. No. 148 of '86 & appeal No. 12/86.		40	12	.
	15	By	E. Rungiah Chetty The Contingent Charges.				
			Cash paid to Pesu Perumall for the purchase of Lamp oil &c & one Copy of Letts Diary for the Sheriffs office as per bill —		4	.	9.
	" 84	By	The Witness Batta				
			Cash paid to Bailiff Arumachellum in the Matter of Yarla- gadda Ramana Naidu & four Insolvent Debtors being W. batta		2	.	.
Cap							
	16	By	E. Rungiah Chetty vs A. A. Lazard.				
			Cash paid to 4 Watching peons for watching the Moveable property attached herein from 10th to 15th December 1886 being six days at four annas each per day as per bill dt. 15th Decbr 1886.		6	.	.
			Cash paid to E. Rungiah Chetty the Plaintiff herein being refund of balance of advance in C.S. No. 255/86.		14	.	.
Cap					20	.	.
	18.	By	Balance.		112	9	1.
				Rupees	2856	15	3

General Cash Account.

Dr.

1886					
Decr.	20.	To	Balance brought forward from 18th December 1886.	112 9 1.	
"	28	To	The Govt. of Fort St. George		
			Cash recd being fees for the day.	4 0 0	
	21	To	The Bank of Madras		
			Cheque No. 36 in favor of P. V. Lisknasawmy Chetty for	108 4 0	
"	29	To	The Govt. of Fort St. George		
			Cash recd being fees for the day.	16 0 0	
	22	To	The Subsistence Money		
			Cash recd from Mr James Carr Defendant's Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 22d December 1886 in CS No 253 of 86.	7 12 0	
"	31	To	The Govt. of Fort St. George		
			Cash recd being fees for the day.	34 0 0	
"	31	To	Kistna Dass Balamurdu Dass vs A.M. Saunders.		
			Cash recd from Messrs Wilson & King Attorneys for the Plaintiff herein being ~~advance to meet expenses of~~ the amount due to Watching people employed engaged to watch the moveable property attached in CS No 169 of 86	43 12 0	
				Rupees 326 5 1.	

1886					
Decr.	20	5	By The Bank of Madras		
			Cash paid into the Bank	100 0 0	
Cr.	21	42	By P. Lutchmiah Chetty vs V. Lodkiah Chetty & anr.		
			Cash paid to P. V. Lisknasawmy Chetty the Constituted Attorney of the 2d Defendant herein under Special Power of Atty dated 20th December 1886. being the amount levied in full satisfaction of the Warrant of Attachment of Moveable property issued on the 8th December 1886 in CS No 158 of 1886.	108 4 0	
Cr.	22	42	By Kistna Dass Balamurdu Dass vs A.M. Saunders.		
			Cash paid to Soondrum & other Watching people employed to watch the moveable property attached in CS No 169 of 1886.	43 12 0	
Cr.	31		By Balance	74 5 1.	
				Rupees 326 5 1.	

Errors 31st December 1886.

General Cash Account.

1887								
January 7		To	Balance brought forward from 31st December 1886	✓		94	5	1.
"	1st	To	Muneer Noor Mahomed Saib vs Hyder Hussain Saib					
			Cash recd on the 23d Decr 1886. from the Plaintiff Muneer Noor Mahomed Saib being the amount levied in full satisfaction of the Warant of Arrest issued on the 22d December 1886 in cs No 253 of 1886.	✓		335	4.	
"	5	To	The Bank of Madras					
			Cheque No 37 in favor of James Carr Esq for Rupees 335.4.					
			Cheque No 38 in favor of Thuljaram Tawker.		40.	0.		
C/F						375	4.	✓
8	1st	To	Pauthum Sabapathy Chetty vs Kistnaswamy Chetty.					
			Cash recd from Pauthum Sabapathy Chetty the Plaintiff herein being deposit to meet expenses of Sale in C.S. No 446/78	✓		30	0.	✓
"	1st	To	The Office Salary.					
			Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for December 1886			467	5	✓
C/F								
10	1st	To	The Govt of Fort St George					
			Cash recd being fees for the day.			2	0.	✓
C/F								
11	1st	To	The Witness Batta.					
			Cash recd from Jagannatha Mudr Opposing Creditor No 1. in Re Adayalumbadoo Chinnathumby Mudr an Insolvent Debtor being Witness batta			1	8.	✓
"	1st	To	The Govt of Fort St George.					
			Cash recd being fees for the day.			1	0.	✓
C/F						986	5	6

1887								
Jany 7	42	By	Muneer Noor Mahmed Saib vs Hyder Hussain Saib					
			Cash paid to Mr James Carr the Constituted Attorney of the Defendant herein under Special power of Attorney 2/23 December 1886. being the amount levied in full satisfaction of the Warant of Arrest issued on the 22d Decr 1886 in cs No 253 of 1886.			335	4.	✓
"	39	By	Venkatasa Tawker vs M. Alagherysawmy Moodo.					
			Cash paid to Thuljaram Tawker Son of the Plaintiff herein being refund of Deposit in cs No 187 of 1885			40	0.	✓
C/F								
8	1st	By	The Office Salary					
			Cash paid to the Office Establishment as per acquittance Roll for the month of December 1886.			467	5	✓
C/F								
10	5	By	The Bank of Madras					
			Cash paid into the Bank			350	0.	✓
C/F								
11	8th	By	The Witness Batta.					
			Cash paid to bailiff A. Tholasingam in Re. Adayalum Cadoo Chinnathumby Moodr an Insolvent Debtor being Witness batta.			1	8.	✓
C/F								
			Carried forwd Rupees			1193	12	5

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General Cash Account.

					Brought forward		Rupees	1286	5	6	
1887.											
Janry.	12	5	To	The Bank of Madras							
				Cheque No. 39 in favor of C. Runga Reddy. for			Rupees	465	13	2.	✓
	"	94	To	The Witness Batta.							
				Cash recd. from the bailiff C. Tholasingum in Re Adyalum							
				headed Chinnathumby Mudr. an Insolvent Debtor being am.							
				expended Witness batta					8.		✓
	"	28	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day.					6.		✓
	15	91	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day.					2.		✓
	17	92	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day.					2.		✓
	18	93	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day.					26.		✓
	19	100	To	Peoples Park. Fair ~~Exhumby~~ Bizaarker							
				Cash recd. from Mr. J. Saunders, Manager & Proprietor of the							
				Englishman, Calcutta being the amount of subscription							
				received by him for the relief of sufferers in the fire which							
				took place on the new years eve. at the Peoples Park.					30.		✓
	"	94	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day.					18.		✓
	20	95	To	The Bank of Madras							
				Cheque No. 40. in favor of the					553	4.	✓

					Brought forward		Rupees	1193	12	5.	
1887.											
Janry.	12	43	By	Veeramma vs Ruchockaliga Mudr.							
				Cash paid to Veeramma the Plaintiff herein through her							
				Constituted Attorney C. Runga Reddy in pursuance							
				of an Order made by the Honorable Mr. Justice Kernan							
				dated the 10th January 1887. in full satisfaction of the Decree							
				in hearing dated the 6th October 1884 in C.S. No. 11050 of 1884. being							
				the surplus proceeds of immoveable property sold in execution							
				of the Decree in Suit No. 23905 of 1883. on the file of the Hon'ble Court of S. Causes				465	13	2.	✓
	"	117	By	The Contingent Charges							
				Cash paid to Resp. Doraisawmy Pillay & Co. Watch & Clock							
				repairers for cleaning & repairing the Office Clock as per bill				3	.	.	✓
	18	117	By	The Contingent Charges							
				Cash paid to Pedda Rungasawmy for purchasing Lamp oil &c.							
				for the use of the Sheriff's Office for the month of January 87 as							
				per bill dated 17th January 1887.					229.		✓
	20	28	By	The Govt. of Fort St. George							
				Cash paid into the Bank of Madras for credit of							
				Govt. of Fort St. George being the amount of fees							
				collected during the months of November & December 86.				553	4.		
	"	5	By	The Bank of Madras.							
				Cash paid into the Bank					60.		
	"	44	By	Vaithinna Sabapathy Chetty vs Krishnasawmy Chetty							
				Cash paid to bailiff C. Singaram for Sale of Adrum in C.S. No. 44678					4.		
					Carried forward		Rupees	2278	4	4	

General Cash Account.

1887.				Brought forward Rupees	2389	14	8
Janry.	20	28	To	The Govt. of Fort St. George			
Cr.				Cash rec'd being fees for the day.	20	0	0
Js	21	28	To	The Govt. of Fort St. George			
Cr.				Cash rec'd being fees for the day.	2	0	0
Js	22	28	To	The Govt. of Fort St. George			
Cr.				Cash rec'd being fees for the day	2	0	0
Js	24	28	To	The Witness Batta			
				Cash rec'd from Bhoosoo Row one of the opposing creditors No. 2 in Re Ghouse Bee Bee an Insolvent Debtor. being Witness batta.	1	0	0
	0	28	To	The Govt. of Fort St. George			
Cr.				Cash rec'd being fees for the day.	3	0	0
Js	25	28	To	The Govt. of Fort St. George			
				Cash rec'd being fees for the day.	17	0	0
	0	59	To	The Subsistence Money.			
				Cash rec'd from the Plaintiff's Rungiah Chetty being subsistence allowance for the 1st Defendant under			
Cr.				Warrant of Arrest dated 20th January 1887. in C.S. No. 23/85.	7	12	0
Js	26	28	To	V. Chinna Rungiah Chetty vs T. Imutha Dass & ors.			
				Cash rec'd from T. Imutha Dass the 1st Defendant herein through the bailiff Mr. W. H. Middleton being the amount levied with Interest & Costs in full satisfaction of the Warrant			
Cr.				of Arrest issued on the 20th January 1887 in C.S. No. 23 of 1885.	530	12	11
				Carried forward Rupees.	2,973	7	7

				Brought forward Rupees	2278	4	4.
1887							
Janry.	20	150	By	The Peoples Park fair Disaster.			
				Cash paid to Messrs Arbuthnot & Co. Treasurers of the Park Fair Disaster being the amount of Subscription for the relief of the Sufferers in the late fire which took place on the new year eve.	30	0	0
Cr.							
Js	24	84	By	The Witness Batta.			
				Cash paid to Bailiff C. Singaram in Re Ghouse Bee Bee an Insolvent Debtor being Witness batta.	1	0	0
Cr.							
Js	26	5	By	The Bank of Madras			
				Cash paid into the Bank	570	0	0
Cr.							
Js							
				Carried forward Rupees.	2879	4	4.

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General Cash Account.

Cr. 165

1887.			Brought forward Rupees	2389	14	8
Janry.	20	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	20	0	0
Qs	21	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	2	0	0
Qs	22	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	2	0	0
Qs	24	To	The Witness Batta			
			Cash recd from Bhoosoo Row one of the Opposing creditors No. 2. in Re Ghouse Bee Bee an Insolvent Debtor being Witness batta.	1	0	0
	"	To	The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	3	0	0
Qs	25	To	The Govt. of Fort St. George			
			Cash recd being fees for the day.	17	0	0
	"	To	The Subsistence Money.			
			Cash recd from the Plaintiff Rungiah Chetty being subsistence allowance for the 1st Defendant under			
C.R.			Warrant of Arrest dated 20th January 1887 in C.S. No. 23/85.	7	12	0
Qs	26	To	V. Chinna Rungiah Chetty vs Z. Imthra Dass & ors.			
			Cash recd from Z. Imthra Dass the 1st Defendant herein through the bailiff Mr. W. H. Middleton being the Amount levied with Interest & Costs in full satisfaction of the Warrant			
C.R.			of Arrest issued on the 20th January 1887 in C.S. No. 23 of 1885.	530	12	11
			Carried forward Rupees.	2,973	7	7

			Brought forward Rupees	2278	4	4
1887						
Janry.	20	By	The Peoples Park fair Disaster.			
			Cash paid to Messrs Arbuthnot & Co. Treasurers of the Park Fair Disaster being the Amount of Subscription for the Relief of the Sufferers in the late fire which took place on the New Years eve.	30	0	0
C.R.						
" Qs	24	By	The Witness Batta.			
			Cash paid to Bailiff Ct. Singaram in Re Ghouse Bee Bee an Insolvent Debtor being Witness batta.	1	0	0
Qs	26	By	The Bank of Madras			
C.R.			Cash paid into the Bank	570	0	0
Qs						
			Carried forward Rupees.	2879	4	4

General Cash Account.

1887			Total brought forward Rupees			2973	7	7	
January	27	28	To	The Govt. of Fort St. George					
				Cash rec'd being fees for the day.		8	0	0	✓
	28	117	To	The Contingent Charges					
				Cash rec'd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the month of January 1887 as per Ch. bill		936			✓
	"	"	To	Hussaini Mahideen Kadersaib vs Parvathi Ammall & others.					
				Cash rec'd from G. Francisca Proctor the Transferee Plaintiff herein being advance to meet expenses of sale in C.S. No. 466/81.		20	0	0	✓
	4	"	To	The Witness Batta.					
				Cash rec'd from Ragoopathy Naidoo Opposing Creditor No. 2 in Re Thandy Venkatarungum Naidoo an Insolvent Debtor being Witness batta.		3	0	0	✓
	"	25	To	The Govt. of Fort St. George					
				Cash rec'd being fees for the day.		3	0	0	✓
	29	5	To	The Bank of Madras					
				Cheque No. 41. in favor of V. Chinna Rungiah Chetty for Rs.		530	12	11.	✓
	"	28	To	The Govt. of Fort St. George					
				Cash rec'd being fees for the day.		6	0	0	✓
	31	28	To	The Govt. of Fort St. George					
				Cash rec'd being fees for the day.		9	0	0	✓
				Rupees		3562	8	0	

				Total brought forward Rupees		2879	4	4	
1887									
January	28	"	By	The Witness Batta.					
				Cash paid to bailiff T. Arounachellum in Re Thandy Venkatarungum Naidoo an Insolvent Debtor being Witness batta		3	0	0	✓
	29	113	By	V. Chinna Rungiah Chetty vs L. Guthra Dass & anor.					
				Cash paid to V. Chinna Rungiah Chetty the Plaintiff herein being the amount levied with Interest and Costs in full satisfaction of the Warrant of Arrest issued on the 20th January 1887 in C.S. No. 23. of 1885.		530	12	11	✓
	"	59	By	The Subsistence Money					
				Cash paid to the Plaintiff V. Chinna Rungiah Chetty being refund of subsistence allowance for the 1st Defdt. under Warrant of Arrest dated 20th January 1887 in C.S. No. 23/85.		7	12	0	✓
						141	10	9	
	31		By	Balance.					
				Rupees		3562	8	0	

General Cash Account.

1887							
Febry. 1		To	Balance brought forward from 31st January 1887 Rs.	✓	141	10	9.
"	15	To	Mohideen Bee vs Abdoolla Kahn & others.				
			Cash recd from Syed Hussain husband of the Plaintiff herein being advance to meet expenses of sale in C.S. No. 5143 of 84. S.C.	✓	35	.	.
"	132	To	The Office Salary				
			Cash recd from the Accountant General being the Salary of the Sheriff's Establishment as per pay-bill for the month of January 1887.	✓	467	5	
"	28	To	The Govt. of Fort St. George				
C/F			Cash recd being fees for the day	✓	6	.	.
2	28	To	The Govt. of Fort St. George				
C/F			Cash recd being fees for the day.	✓	2	.	.
7	45	To	Moollah Jafferjee Eyeb Ally Saib vs A. E. Krishnasawmy Chetty.				
			Cash recd from Moollah Jafferjee Eyeb Ally Saib the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 258/1876.	✓	40	.	.
"	28	To	The Govt. of Fort St. George				
C/F			Cash recd being fees for the day.	✓	5	.	.
8	28	To	The Govt. of Fort St. George				
C/F			Cash recd being fees for the day.	✓	18	.	.
			Carried forward Rs.		714	11	2

1887							
Febry. 1	132	By	The Office Salary.				
			Cash paid to the Office Establishment as per acquittance Roll for the month of January 1887	✓	467	5	
C/F	2	5	By The Bank of Madras				
			Cash paid into the Bank	✓	125	.	.
C/F	4	44	By Hussain Muhyeddin Saheb vs Parvathi Ammall				
			Cash paid to Bailiff C. Singaram for beating of drum in 2 Lots in C.S. No. 466/81.	✓	.	8.	
C/F	7	117	By The Contingent Charges				
			Cash paid to book-binder Sreenivasa Murthi being charges of the Fort St. George Gazette from July to Decemb. 1886 in two volumes as per bill of 4th Febry 1887		3.	12.	.
"			Cash paid to Pean Tholasee for the purchase of 8 lbs of Europe Candles for the sessions at 8 annas per pound	✓	7	12.	
C/F	8	59	By The Subsistence Money				
			Cash paid to Mr James Carr Defendant's Attorney being refund of subsistence allowance for the Plaintiff under Warrant of Arrest dated 22d December 1886 in C.S. No. 253/86.	✓	7	12.	
"		85	By The Witness Batta				
			Cash paid to Jagannatha Mudali Opposing Creditor No. 1 in Re. Adayalumbadoo Chinnathumbye Mudali an Insolvent Debtor being refund of sums expended Witness batta	✓	.	8.	
			Carried forward Rs.		608	8	5

1887.				Total Brought forward Rupees.	714	11 2
Febry.	9	46	To	Sooraliyee Framjee Esqr. vs. Ruthna Chetty Venkatachella Chetty.		
				Cash recd. from Ramlalas the transferee Plaintiff herein — being advance to meet expenses of Sale in C.S. No. 17476/84 &c.	✓ 15	0 0
	"	28	To	The Govt. of Fort St. George.		
Cr.				Cash recd. being fees for the day.	✓ 1	0 0
Ds	10	85	To	The Witness Batta.		
				Cash recd. from Messrs. Barclay & Morgan Attorneys for Opposing Creditor No. 1 in Re Pondicherry Lambaciva Mood. an Insolvent Debtor being Witness Batta	✓ 1	0 0
	"	28	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day.	✓ 20	0 0
	"	136	To	The Professil Service		
				Cash recd. from Messrs. Grant & Laing Plaintiffs Attys being postage for transmitting Summons in Cs No. 175/86.	✓ 0	9 0
Cr.						
Ds	12	85	To	The Witness Batta.		
				Cash recd. from Messrs. Barclay & Morgan Attorneys for Opposing Creditor No. 1 in Re Pondicherry Lambaciva Moodelly an Insolvent Debtor being Witness batta.	1	0 0
				Cash recd. from Vadoovammall Opposing Creditor No. 4 in Re Padras Parthasarathy Mudelly an Insolvent Debtor being Witness Batta.	0 8	✓ 1 8
	"	29	To	The Govt. of Fort St. George		
Cr.				Cash recd. being fees for the day.	✓ 26	0 0
				Carries forward Rupees	779	12 2

				Total brought forward Rupees	608	8 5
1887						
Febry.	9	6	By	Augurchund Sowcar vs. C. Soondra Mood.		
				Cash paid to Alfred Champeon Esqr. Attorney for the Pff herein being refund of Deposit in Cs No. 190 of 1874 —	✓ 35	0 0
Cr.						
Ds	10	835	By	The Witness Batta.		643 8 5
				Cash paid to bailiff Tholasingum in Re Pondicherry Lambaciva Mood. an Insolvent Debtor being Witness batta	✓ 1	0 0
	"	136	By	The Professil Service		
				Cash paid for postage stamps on the cover addressed to pr. Dependant at Rajapootana in Cs No. 175 of 1886 —	✓ 0	9 0
	"	44	By	P. Sabapathy Chetty vs. Kistnasawmy Chetty		
				Cash paid for Hand-bills as per bill in Cs No. 446/78.	✓ 2	0 0
	"	46	By	Sooraliyee Framjee Esqr. vs. P. Venkatachella Chetty.		
				Cash paid for Hand-bills as per bill in Cs No. 17476/84 &c.	✓ 2	0 0
	"	44	By	Hussain Imhyeddin Sathen vs. Parvathi Ammall &c.		
				Cash paid for Hand-bills as per bill in Cs No. 466/81.	✓ 3	0 0
Cr.						100 2 9
Ds	12	85	By	The Witness Batta.		652 1 5
				Cash paid to bailiff C. Tholasingum in Re. Pondicherry Lambaciva Mood. an Insolvent Debtor being Witness batta	Rs 1	0 0
				Cash paid to bailiff C. Singaram in Re. Padras Parthasarathy Mudelly an Insolvent Debtor being Witness Batta. —	0 8	✓ 1 8 0
Cr.						126 2 9
Ds						
				Carries forward Rupees	653	9 5

Dr.

General Cash Account.

Cr. 169.

1887				Brought forward Rupees		779	12 2
Febry.	14	85	To The Witness Batta.				
			Cash rec^d from the bailiff C. Tholasingaroy in re — Pondicherry Sambasiva Mud^i an Insolvent Debtor being unexpended Witness batta		1	0	0
			Cash rec^d from the bailiff C. Singaram in re Sadras Parthasarathy Naicker an Insolvent Debtor being unexpended Witness batta		0	8	0
Cr.						✓ 18	0
"	15	44	To P. Sabapathy Chetty ^no^ Krishnasawmy Chetty.				
			Cash rec^d from P. Parthasarathy Chetty the purchaser herein being deposit on account of his purchase of House & ground No 93 in Thumboo Chetty Street, Mootealpettah, Black Town Madras for Rupees 1150 — — in C^S No 446 of 1878			✓ 300	0 0
"	29		To The Gov^t of Fort St George				
			Cash rec^d being fees for the day.			✓ 5	0 0
"	44		To Charles Palmer Esq^r ^Sons^ ^no^ T. Gagapah Chetty				
			Cash rec^d from E.W. Shaw Esq^r Attorney for the Plaintiff herein being advance to meet expenses of Sale in C^S No 1721 of 1886.			✓ 40	0 0
Cr.							
"	18	29	To The Gov^t of Fort St George				
			Cash rec^d being fees for the day.			✓ 14	8 0
Cr.							
"	19	44	To Narasimha Dass Venkata Dass ^no^ Mysore Loob Cummall Sawr.				
			Cash rec^d from Narsiah the purchaser of premises No 96 in Byraggimakum Street in Peddoo Naicken pettah Madras being the Amount to meet expenses of Watching peons in C^S No 158 of 1884			✓ 4	10 0
				Rupees		1145	6 2

Cr.

1887				Brought forward Rupees		653	9 5
Febry.	14	85	By The Witness Batta				
			Cash paid to Vadoovanmall Opposing Creditor No 4 in Re Sadras Parthasarathy Naicker an Insolvent Debtor being refund of unexpended Witness batta			✓ 0	8 0
"	44		By P. Sabapathy Chetty ^no^ Krishnasawmy Chetty.				
			Cash paid for carriage hire of the Officer conducting the Sale in C^S No 446/78.			✓ 2	0 0
Cr.							
"	15	5	By The Bank of Madras				
			Cash paid into the Bank			✓ 350	0 0
"	117		By The Contingent Charges.				
			Cash paid to Peon Tholasee for the purchase of Camphire Oil ^no^ for the Sheriff's Office for the month of February 1887 as per bill dated 15^th^ February 1887			✓ 3	7 9
Cr.							
"	19	44	By Narasimha Dass Venkata Dass ^no^ Mysore Loob Cummall Sawr				
			Cash paid to Soondrum Sawr two watching peons employed to watch a room forg days in House No 96 Byraggimakum Street Peddoo Naicken pettah in the Black Town of Madras, ordered to give possession to the purchaser herein in C^S No 158 of 1884			✓ 4	10 0
						1014	3 2
				Carried forward	Rs	1014	3 2

Dr.

General Cash Account.

Brought forward Rupees 779 12 2

Febry. 14 85 To The Witness Batta.

Cash pert from the bailiff A. Tholasingarem in re — Pondicherry Sambasiva Mudr. an Insolvent Debtor being unexpended Witness batta. ——— 1 . .

" Cash pert from the bailiff C. Singaram in re Sadras Parthasarathy Naicker an Insolvent Debtor being unexpended Witness batta. ——— " . 8 . ✓ 1 8 "

C.R. 94 15 " 14 To P. Sabapathy Chetty Rep. Krishnasawmy Chetty.

Cash pert from P. Parthasarathy Chetty the purchaser herein being deposit on account of his purchase of House & ground No 93 in Thumboo Chetty Street, Roshealpettah, Black Town Madras for Rupees. 1150 — — in C.S. No. 446 of 1878 ——— ✓ 300 . .

" 29 To The Govt. of Fort St. George

Cash pert being fees for the day. ——— ✓ 5 . .

" " To Charles Palmer Esqr. Rep. Rep. T. Gagappah Chetty

Cash pert from E.W. Shaw Esqr. Attorney for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 17243 of 1886. ✓ 40 . .

C.R. 98 18 29 To The Govt. of Fort St. George

Cash pert being fees for the day. ✓ 14 8 .

C.R. 99 19 " To Narasimha Dass Venkata Dass Rep. Mysore Soobbammall Jamor.

Cash pert from Narasiah the purchaser of premises No 96 in Byraggimakum Street in Peddoo Naicken pettah Madras being the amount to meet expenses of Watching in C.S. No. 158 of 1884 ——— ✓ 4 10 "

1140 12 2

Brought forward Rupees 653 9 5

1887

Febry. 14 85 By The Witness Batta

Cash paid to Vadoovammall Opposing Creditor No 24 in Re Sadras Parthasarathy Naicker an Insolvent Debtor being refund of unexpended Witness batta ——— ✓ . 8 .

126 29

" 44 By P. Sabapathy Chetty Rep. Krishnasawmy Chetty.

Cash paid for carriage hire of the Officer conducting the Sale in C.S. No. 446/78. ✓ 2 . .

C.R. 95 15 " By The Bank of Madras

125 29

Cash paid into the Bank ——— ✓ 350 . .

" 117 By The Contingent Charges.

Cash paid to Pean Tholasee for the purchase of Lamps Oil &c. for the Sheriff's Office for the month of February 1887 as per bill dated 15th February 1887. ..... ✓ 3 7 9

C.R. 96 19 " By Narasimha Dass Venkata Dass Rep. Mysore Soobbammall Jamor.

1009 9 2

Cash paid to Noondum & anor. two watching peons employed to watch a room forg days in House No 96 Byraggimakum Street, Peddoo Naicken pettah in the Black Town of Madras, ordered to give possession to the purchaser herein in C.S. No. 158 of 1884. ..... ✓ 4 10 .

1014 3 2

Carried forward Rs. 1014 3 2

Dr.

General Cash Account.

Cr. 170.

				Total brought forward Rs.	1145	6	2
Jany.	19	85	To The Witness Batta.				
			Cash. recd. from Messrs. Barclay & Morgan Attorneys for Opposing Creditors Nos. 3 & 13. in Re Pondicherry Sambasiva Mudr. an Insolvent Debtor being Witness batta		2	0	0
"	19		To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		4	0	0
91	24	85	To The Witness Batta.				
			Cash recd. from T. Rowlandson Esqr. the Official Assignee in Re Yarlagada. Cotiah Naidoo an Insolvent Debtor being Witness Batta	9	0	0	
"			Cash recd. from the bailiff T. Arunachellum in Re Rottala Thaperoomall Chetty an Insolvent Debtor being unexpended Witness batta	0	8	0	
"			Cash recd. from ... do ... do ... in Re. Thandy Venkataroongum Naidoo an Insolvent Debtor being unexpended Witness batta	1	0	0	
					10	8	0
"	29		To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		15	0	0
93	25	29	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		2	0	0
95	26	29	To The Govt. of Fort St. George				
Cr.			Cash recd. being fees for the day.		4	0	0
				Carried forward Rs.	1182	14	2

				Total brought forward Rupees.	1014	3	2
1887							
Febry.	19	85	By The Witness batta.				
			Cash paid to bailiff A. Tholasingum in Re Pondicherry Sambasiva Mudr. an Insolvent Debtor being Witness batta.		2	0	0
Cr.							
91	24	85	By The Witness Batta.				
			Cash paid to bailiff T. Arunachellum in Re. Yarlagada Cotiah Naidoo an Insolvent Debtor being Witness batta.	9	0	0	
"			Cash paid to C. Ragavooloo Chetty Opposing Creditor No. in Re. Rottala Thaperoomall Chetty an Insolvent Debtor being refund of unexpended Witness Batta.	0	8	0	
					98	0	0
Cr.							
91	26	89	By The Subsistence Money				
			Cash paid to Alfred Champion Esqr. Plaintiffs Attorney being refund of subsistence allowance for the two Defts under Warrant of arrest dated 17th March 85 in CS No. 246/82		15	8	0
"			Cash paid to ... do ... do ... Plaintiffs Attorney being refund of subsistence allowance for the two Defts under Warrant of arrest dated 30th April 1886 in CS No. 4/80.		15	8	0
"			Cash paid to ... do ... do ... Plaintiffs Attorney being refund of subsistence allowance for the 1st Defendt. under Warrant of arrest. dated 25th March 85 in CS No. 444/77		7	12	0
					38	12	0
				Carried forward Rs.	1064	7	2

Dr.

General Cash Account.

Cr. 171.

			Brought forword. Rupees.	1182	14	2.
Febry	28	44	To Paulum Sabapathy Chetty no Kistnasawmy Chetty. Cash recd from Polagathoddy Parthasarathy Chetty the purchaser herein being balance of purchase money in CS No 446/78	✓ 850	. .	
"		85	To The Witness Batta. Cash recd from J. Rowlandson Esqr Official Assignee in Re. Yarlagada Cotiah Naidoo an Insolvent Debtor being Witness batta. 1 . .			
			Cash recd from Bailiff T. Arunachellum in Re. Yarlagada Cotiah Naidoo an Insolvent Debtor being unexpended Witness batta. 1 . .	✓ 2	. .	
"		117	To The Cantingent Charges Cash recd from the Accountant General being the amount of Cantingent Charges incurred for the Sheriffs Office for the month of Febry 1887 as per Cantingent bill dated 28th Febry 1887.	✓ 50	. .	
"		29	To The Govt of Fort St George Cash recd being fees for the day.	✓ 16	. .	
			Rupees	2,100	14	2

			Brought forwd. Rupees.	1064	7	2
1887 Febry	28	5	By The Bank of Madras Cash paid into the Bank.	✓ 850	. .	
"		17	By The Cantingent Charges Cash paid to extra Clerks employed for preparing Jury Lists of Europeans, East Indians & Natives, three sets of each in books & in Sheets for the year 1887/1888 as per 4 Vouchers	✓ 50	. .	
"		44	By P. Sabapathy Chetty no Kistnasawmy Chetty Cash paid for a receipt Stamp to purchaser in CS No 446/78.	✓ .	1	.
"		85	By The Witness batta. Cash paid to Bailiff T. Arunachellum in Re Yarlagada Cotiah Naidoo an Insolvent Debtor being Witness batta	✓ 1	. .	
cr		83	By Balance.	135	6	"
			Madras 28th Febry 1887. Rupees	2,100	14	2

General Cash Account.

1887							
March	1		To Balance brought forward from 28th February 1887.	Rupees.	135	6	0
"	132		To The Office Salary.				
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay. bill for the month of February 1887.		467	5	
"	29		To The Govt of Fort St George.				
		C/C	Cash recd being fees for the day				
	2	b	To The Bank of Madras.		2	0	
			Cheque No. 42 in favor of the Bank of Madras for.	Rupees.	127	0	
"	29		To The Govt of Fort St George				
		C/C	Cash recd being fees for the day.				
	3	44	To Hussain Mohideen Saheb vs Parvathi Ammall &c.		10	0	
			Cash recd from C. Maneeka Mootr the Transferee Plaintiff herein being further advance to meet expenses of Sale in C/S No 466/81		741	6	5
"	47		To Sooramania Iyer &c. vs Venkatasawmy Buthen &c.		10	0	
			Cash recd from Soobramania Iyer the Plaintiff herein being advance to meet expenses of Sale in C/S No 1213 of 86. &c.				
"	69		To The Subsistence Money		35	0	
			Cash recd from the Plaintiff Valayuda Chetty being Subsistence allowance for the two Defendants under Warrant of Arrest dated 3rd March 1887 in C.S. No 263 of 1886				
"	29		To The Govt of Fort St George		15	8	0
		C/C	Cash recd being fees for the day.		18	0	
					819	14	5

				Brm	Rupees.		
1887							
March	1	132	By The Office Salary.				
			Cash paid to the Office Establishment as per Acquittance				
		C/C	Roll for the month of February 1887		467	5	
	2	29	By The Govt of Fort St George.				
			Cash paid into the Bank of Madras for Credit of Government of Fort St George being the amount of fees collected during				
		C/C	the month of ~~February~~ January 1887		127	0	
	3	117	By The Contingent Charges				
			Cash paid to Mr J.S. Dring Court-Keeper for engaging Servants to the Jury room during the Sessions held in February 1887 as per bill dated 3rd March 1887		4	12	9
"			Cash paid to Thotty a Sweeper for cleaning the prisoners room during the Sessions held for 4 days in Febry & 3 days in March 87 at two annas each per day	1	12	0	6 8 9
"	44		By P. Sabapathy Chetty vs Veeranna Chetty.				
			Cash paid to the Fort St George Gazette as per bill in C/S No 446/87				9 6
"	44		By Hussain Mohideen Saheb vs Parvathi Ammall &c.				
			Cash paid for carriage hire of the officer conducting the Sale in C/S No 466 of 1881				3 0
"	86		By The Witness Batta.				
			Cash paid to Ragoopathy Naidoo Opposing Creditor No 2 in Re Thandy Venkatarungum Mudn an Insolvent Debtor being refund of mere expended Witness batta				1 0
"	6		By The Bank of Madras				
		C/C	Cash paid into the Bank				100 0
					Rupees.	7	13 15 2

185-15-3

173 Dr.

General Cash Account.

Cr. 173 & 174.

1887			Brought forward Rupees.		819	14	5
March 4	147	To	P. Munnasamy Naick vs Rajarooloo Naick & others.				
			Cash recd from the Plaintiff P. Moonoosamy Naick being advance to meet expenses of sale in cs No 1634/85 D.C.		40	.	.
"	148	To	Paramanunda Dass Anunda Dass vs Krishnasamy Chetty.				
			Cash recd from the Plaintiff Paramanunda Dass Anunda Dass being advance to meet expenses of sale in cs No 399/76.		30	.	.
"	29	To	The Govt of Fort St George				
			Cash recd being fees for the day		24	.	.
	150	To	The Public Meeting				
			Cash recd from Lt Col. G. W. J. Moore President of the Municipal Commission for advertising in the local papers notice of Sheriff's Jubilee Meeting held on the 24th January 1887 at the Bangetting Hall. as per letter of 4th March 1887.		913	14	5
"	136	To	The Professional Service		97	4	.
			Cash recd from Messrs Grant Laing Transferee Plaintiff Attorneys being postage for transmitting Prohibitory order in cs No 478 of 1880.			5	.
"	44	To	Hussain Mohideen Saib vs Parvathi Ammall &c.				
			Cash recd from C. Maniccka Mudr the Transferee Plaintiff herein being further advance to meet expenses of sale in cs No 466/81		5	.	.
	29	To	The Govt of Fort St George				
			Cash recd being fees for the day		9	.	.
7	29	To	The Govt of Fort St George		1025	7	5
			Cash recd being fees for the day		6	.	.
			Carried forward Rupees		1031	7	5

			Brought forward Rupees		713	15	2
1887							
March 4	37	By	The Subsistence Money				
			Cash paid to the Plaintiff Valayuda Chetty being refund of subsistence allowance for the two Defendants under Warrant of arrest dated 3rd March 1887 in C. S. No 263 of 1886			15	8.
"	38	By	Paramanunda Dass Anunda Dass vs Krishnasamy Chetty.				
			Cash paid to Paramanunda Dass Anunda Dass the Plaintiff herein being refund of balance of deposit as per bill of costs dated 4th March 1887 in cs No 399 of 1876.			5	14.
	5	By	The Bank of Madras				
			Cash paid into the Bank			150	. .
"	136	By	The Professional Service				
			Cash paid being postage for transmitting Prohibitory order in cs No 478 of 1880.				5.
"	44	By	Parthasarathy Chetty vs Krishnasamy Chetty.				
			Cash paid to Native bailiff's fees in cs No 446/78.			2	. .
"	44	By	Hussain Mahiendeen vs Parvathi Ammall.				
			Cash paid to Native bailiff's fees two Lots in cs No 466/81.			4	. .
			Carried forward Rupees			891	10 2

General Cash Account

1887.			Total brought forward Rupees	1031	7	5
March	29	To	The Govt. of Fort St. George			
C/C			Cash rec'd being fees for the day.			
	10	To	V. Theagu Chetty & Co. vs Govindasawmy Chetty & Sons.	10	.	.
			Cash rec'd from V. Theagu Chetty the 1st Plaintiff herein being advance to meet expenses of Sale in C.S. No. 1018/84 S.C.	1041	7	5
	29	To	P. Venkatasubbum vs Ramasawmy Naidu & Sons.	25	.	.
			Cash rec'd from P. Venkatasubbum the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 6279 of 1885 S.C.			
	29	To	The Witness batta	40	.	.
			Cash rec'd from the Insolvent T. Ragavah Chetty in Re. Thameercolum Ragavah Chetty & another Insolvent Debtors being Witness batta & postage			
	29	To	The Govt. of Fort St. George	4	3	.
C/C			Cash rec'd being fees for the day			
	29	To	The Govt. of Fort St. George	9	.	.
C/C			Cash rec'd being fees for the day.	1149	10	5
	29	To	The Govt. of Fort St. George	22	.	.
C/C			Cash rec'd being fees for the day.			
	29	To	The Govt. of Fort St. George	28	.	.
C/C			Cash rec'd being fees for the day.			
	6	To	The Bank of Madras	14	.	.
			Cheque No. 43 in favor of the Bank of Madras for Rs.	1183	10	5
				184	10	.
			Carried forward Rupees	1368	4	5

1887.			Total brought forward Rupees	891	10	2.
March	10	By	Mohideen Bee vs Abdoollah Lahw & others			
			Cash paid to the bailiff T. Arunachellum for beat of drum in C.S. No. 5143/84 S.C.		4	.
	15	By	The Public Meeting	1449 3	891	14 7
			Cash paid to the "Madras Times" for advertising a notice of Sheriff's Jubilee Meeting held on the 24th January 1887 at the Banqueting Hall as per bill		39	. .
			Cash paid to the "Madras Mail" for advertising do do do as per bill		38	8.
			Cash paid to the "Madras Standard" for advertising do do do as per bill		1912.	974.
	14	By	Paulkum Sabapathy Chetty vs Krishnasawmy Chetty.			
			Cash paid to the "Madras Times" as per bill in C.S. No. 446/85			26.
	14	By	Hussain Mohideen & others vs Parvathi Ammall & others.			
			Cash paid to the "Madras Times" as per bill in C.S. No. 466/84		3	4.
	16	By	The Witness Batta			
			Cash paid in Re. Thameercolum Ragavah Chetty & another Insolvent Debtors being Witness batta & postage		4	3.
C/C				120	113	
	16	By	The Bank of Madras			
			Cash paid into the Bank		70	. .
C/C				114	113	
	29	By	The Govt. of Fort St. George			
			Cash paid to the Bank of Madras for credit of Govermt of Fort St. George being the amount of fees collected during the month of February 1887	1068	184	10.
			Carried forward Rupees		1253	92

General Cash Account.

1887			Total brought forward Rs.	1368	45.		
March 16		To	The Witness Batta.				
			Cash recd from T. Ragavah Chetty the Insolvent in Re Thanneer colum Ragavah Chetty an Insolvent Debtor being Witness batta.	2..			
			Cash recd from V. Agambara Chetty Opposing creditor No 11 in Re Thoogoo chetty Coopiah Chetty an Insolvent Debtor being Witness batta	.8.	28.		
	29	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.		6..		
	17	To	A. Chenna Basavappa Chetty Exd. & G. Venkatasaragavoloo Chetty No 1 & Seetha Venkiah Chetty.				
			Cash recd from A. Shunmugappah Chetty the Transferee Plaintiff herein being advance to meet expenses of sale in Ex. S. No 111. of 1876.		30..		
	29	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.		20..		
	18	To	Raman & Chellammall.				
			Cash recd from Govindammall the guardian of the Plaintiff herein being advance to meet expenses of Warrant of attachment of moveable property in Cs No 157/75		15..		
	30	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.		2..		
	20	To	The Govt of Fort St George				
Cr			Cash recd being fees for the day.		14..		

1887			Total brought forward Rupees.	1253	92		
March 16		By	The Witness Batta.				
			Cash paid to Bailiff A. Tholasingum in Re Thanneer Colum Ragavah Chetty an Insolvent Debtor being Witness batta.	2..			
			Cash paid to Bailiff A. Singarum in Re. Thoogoo Chetty Coopiah Chetty an Insolvent Dr. being Witness batta	.8.	28.		
	17	By	The Contingent Charges				
Cr			Cash paid to Pearu Tholasee for the purchase of Lamp oil &c for the Sheriffs Office for the month of March 1887 as per bill dated 15th March 1887		3123.		
	17	By	A. Chinna Basavappa Chetty No A. Venkatasaragavoloo Chetty.				
			Cash paid to Bailiff A. Tholasingum for beat of drum in Cs No 111/76		4.		
	45	By	Moollajaffierjee Syed Ally Saib No A. E. Kistnasawmy Chetty.				
			Cash paid to the Bailiff A. Tholasingum for beat of drum in Cs No 258/76		4.		
	46	By	Charles Palmer Esqr for T. Gyagappa Chetty				
			Cash paid to the Bailiff T. Arunachellum for beat of drum in Cs No 1724/76.		4.		
	48	By	Paramanunda Dass Anunda Dass No A. Kistnasawmy Chetty				
			Cash paid to the Bailiff T. Arunachellum for beat of drum in Cs No 399/76.		4.		
Cr	18	By	The Bank of Madras			1260	13 5
			Cash paid into the Bank		100..		
	44	By	Paulkem Sabapathy Chetty No Kistnasawmy Chetty				
			Cash paid to the Madras "Mail" as per bill in Cs No 446 of 1878		28.		
Cr	19	By	Sooberamania Iyer for Venkatasawmy Battan for			1363	5 5
			Cash pd to Bailiff A. Tholasingum for beat of drum in Cs No 1213 of 1886 S.C.		4.		
					1363	95	

General Cash Account.

Dr.

1887			Total brought forward Rs.	1457	12 5
March	21. 30	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day.		8 . .	
	22 30	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day		2 . .	
	23 30	To Ramaw vs Chellammall.			
		Cash rec'd from the bailiff W. H. Middleton being the amount of actual Cash attached among st other things under a Warrant of attachment issued in C.S. No. 151 of 1885.		3 11 9	
	24 30	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day.		6 . .	
	25 30	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day		8 . .	
	26 30	To The Hindu Lutchmi Nidhi 1st Branch vs P. Somugam Mudali & ors. by T. Lutchmana Mudali secretary.			
		Cash rec'd from the Plaintiff T. Lutchmana Mudali being advance to meet expenses of Sale in C.S. No. 8185/86 D.C.		30 . .	
	" 30	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day.		7 . .	
	28 b	To The Bank of Madras			
		Cheque No. 44 in favor of P. Sabapathy Chetty for Rs.		1116 7 "	
	30 30	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day.		16 " .	
		Carried forward Rs.		2654 15 2	

Cr.

1887			Total brought forward Rs.	1363	9 5
March	21 47	By P. Immuttammy Naick vs Ragavooloo Naick & ors.			
		Cash paid to bailiff C. Tholasingum for beat of drum in C.S. No. 1343/85 D.C.		" 4 .	
	23 50	By Raman vs Chellammall.			
		Cash paid to bailiff W. H. Middleton being the hire of 4 Coolies for bringing the property attached herein from Triplicane to the Courthouse building as per bill in C.S. No. 151 of 1885.		1 " "	
	25 48	By V. Theagee Chetty Saur vs Govindasammy Chetty Saur.			
		Cash paid to the bailiff V. Arunachellum for beat of drum in C.S. No. 1018/87 D.C.		. 4 .	
	28 44	By Pankum Sabapathy Chetty vs Kistnasammy Chetty.			
		Cash paid to Pankum Sabapathy Chetty the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 22 December 1886 in C.S. No. 4468 of 1878. . . . . Rs. 1116. 7. .			
		Cash paid to ... do ... do ... being repaid of deposit	30 . .	1146	7 .
	30 45	By Moollah Jafferjee Tyebally vs M. Kistnasamy Chetty			
		Cash paid to the Fort St. George Gazette as per bill in C.S. No. 258/765		10 . .	
	" 48	By Paramanunda Doss & Anunda Doss vs Kistnasamy Chetty.			
		Cash paid to the Fort St. George Gazette as per bill in C.S. No. 399/76		8 12 .	
	" 46	By Chas Palmer vs T. Gajapathy Chetty			
		Cash paid to the Fort St. George Gazette as per bill in C.S. No. 1724 3/86.		10 . .	
	" 45	By Mohideen Bee vs Abdoollah Rowthen			
		Cash paid to the Fort St. George Gazette as per bill in C.S. No. 514 3/874		9 6	
				2549 10 5	

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General Cash Account.

Cr 177.

1887					1887			
March 31		Balance brought fd. Rupees	2654	15 2		Balance brought fd. Rupees	2549	10 5
	17	To The Contingent Charges			March 31	By Balance.	108	14 8.
		Cash recd. from the Accountant General being the						
		Amount of Contingent Charges incurred for the Sheriffs						
		Office for the month of March 1887. as per Contingent Bill						
		dated 31st. March 1887.		3 9 11				
		Rupees	2658	9 1.		Rupees	2658	9 1.

Received 31st. March 1887.

From 1st April 1887 into Cash Book No 7.