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502—12-3-54.

Block 7

Rack No.

Shelf No.

Serial No. 50

General No. 29412

From. 1st Aprail 1887
31st July 1890

Vol No 1.382

Pages. 1—358

1 Dr.

General Cash Account.

Cr. 1.

1887					1887			
April	1	To Balance brought forward from 31st March 1887. (A.C. B 6) ✓		108 14 8.	April	1	132 By The Office Salary. Cash paid to the Office Establishment as per acquittance Roll for the month of March 1887.	467 " 5
"	13	To The Office Salary. Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of March 1887.		467 . 5	"	2	8 By The Witness Batta. Cash paid to the bailiff T. Arounachellum in the matter of Yarlagada Cotiah Naidoo an adjudicated Insolvent— being Witness batta.	2 . .
"	31	To The Govt. of Fort St. George Cash recd being fees for the day.		12 . .	"	4	By The Bank of Madras Cash paid into the Bank	450 . .
"	2	To Mohideen Bee wo Abdoollah Khan & others. Cash recd from Abdoollah Khan & other the Defendants herein being the amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 27th January 1887 in C.S. No. 5143 of 1884. S.C.		398 1 .				
"	3	To The Witness Batta. Cash recd from ... do ... do ... being deposit to meet the Sheriff's Charges.		31 15 . 430 " "				
"	21	To Govt. of Fort St. George Cash recd from E.W. Shaw Esqr. Attorney for Roop-Kishore Sugum Mull Lalla in the matter of Yarlagada Cotiah Naidoo an adjudicated Insolvent being Witness batta		2 . .				
		To The Govt. of Fort St. George Cash recd being fees for the day.		5 . .				

2Dr.

General Cash Account.

Cr. 2.

1887.				Total brought forward Rs.	1024	15	1		
April 4	30	To	The Witness batta.						
			Cash pcd. from the Bailiff V. Arumachellum in Re Yarla-gada Kotiah Naidoo an Insolvent Debtor being unexpended Witness batta.		1	0	0		
"	31	To	The Govt. of Fort St. George						
			Cash pcd. being fees for the day.		7	0	0		
5	31	To	The Govt. of Fort St. George						
			Cash pcd. being fees for the day		12	0	0		
6		To	The Bank of Madras						
			Cheque No. 45 in favor of B. Vallaba Dass. for						
"	19	To	the Subsistence Money.		398	1	0		
			Cash pcd. from T. Thungavalloo Mord the 3rd Plaintiff being subsistence allowance for the two Defendants under Warrant of Arrest dated 6th April 1887 in C.S. No. 29 of 1886.		158	0	0		
"	31	To	The Govt. of Fort St. George						
			Cash pcd. being fees for the day.		15	"	"		
					1473	8	1		

				Total brought forward Rs.	919	"	5		
1887									
April 5	45	By	Paramanunda Dass Anunda Dass vs Kistnaswamy Chetty						
			Cash paid for Hand-bills as per bill in C.S. No. 399 of 1876.		2	0	0		
"	45	By	V. Theagu Chetty vs Govindaswamy Chetty & other						
			Cash paid for Hand-bills as per bill in C.S. No. 1018/84		2	0	0		
"	46	By	Mohiudeen Bee vs Abdoolakhan & others						
			Cash paid for Hand-bills as per bill in C.S. No. 5143/84 S.C.		2	0	0		
"	47	By	P. Kuppuswamy Naick vs Rajavooloo Naick & others						
			Cash paid for Hand-bills as per bill in C.S. No. 16343/85 S.C.		2	0	0		
"	47	By	Soobramania Iyer vs Venkatasawmy Reddiar						
			Cash paid for Hand-bills as per bill in C.S. No. 12131/86 S.C.		2	0	0		
"	48	By	Charles Palmer & others vs T. Yagappa Chetty						
			Cash paid for Hand-bills as per bill in C.S. No. 17243/86		2	0	0		
"	48	By	Moollah Jafferjee Syb Ally Saib vs Mr. Krishnaswamy Chetty						
			Cash paid for Hand-bills as per bill in C.S. No. 258/87.		2	0	0		
6	48	By	Mohiudeen Bee vs Abdullah Kahn & others						
			Cash paid to B. Vallaba Dass the Constituted Attorney of the Plaintiff under Special power of Attorney dated 5th April 1886. being the amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 24th January 1887 in C.S. No. 5743 of 1884. S.C.		398	1	0		
			Cash paid to Syed Hussain Husband of the Pff herein being refund of advance money		35	0	0		
					433	1	0		

32 Cr.

General Cash Account.

Cr. 3

1887			Total brought forward Rupees		1473	8	1.
April	13	51	To P. Annamalay Mor.t Dobies vs J. Bagiavathy Ammal				
			Cash pd. on Key. Instant from the 2d. Defendant J. Linghee Chetty through the bailiff Mr. L. Holmes being the amount levied in full satisfaction of the Warrant of Arrest issued on the 6th April 1887 in C.S. No. 29 of 1886		536	4	"
	"	51	To The Govt. of Fort St. George				
C.S.			Cash pd. being fees for the day		8	.	.
	14	52	To Moollah Jafferjee Tyeb Ally Saib vs A.C. Kistnasawmy Chetty.				
			Cash pd. from Mr. Mahomed Ally Jeevajee & Co. the purchasers being deposit on account of his purchase of all that piece or parcel of ground with the buildings & erections thereon consisting of a Shop & 4 godowns situate & being No. 4 on the Southern side of Errabaloo Chetty Street & No. 16 on the Western side of Ungappah Naicken Street at Madras for Rupees 1060 — — — in C.S. No. 258 of 1876	2017 12 1	270	.	.
	"	54	To The Witness Batta.				
			Cash pd. to the Bailiff of Tholavingum in Re Ottalore Kistnama Chetty & anor. Insolvent Debtors being Witness batta		8	.	.
	"	55	To The Govt. of Fort St. George				
C.S.			Cash pd. being fees for the day		1	12.	
					2290	.	.

			Total brought forward Rs.		1366	1	5
1887							
April	13	6	By The Bank of Madras.				
			Cash paid into the Bank.		525	.	.
	"	19	By A. Chinna Baxavappa Chetty vs C. Venkatarayanlu Chetty.				
			Cash pd. to the Fort St. George Gazette, as per bill in C.S. No. 111/76		10	10	.
	"	45	By Moollah Jafferjee Tyeb Ally Saib vs A.C. Kistnasawmy Chetty.				
C.S.			Cash pd. for Carriage hire of the Officer conducting the Sale in C.S. No. 258/76		2	.	.
	14	6	By The Bank of Madras	114 . 8			
			Cash paid into the Bank	1903	270	.	.
	"	56	By The Witness Batta.				
			Cash paid to the Bailiff of Tholavingum in Re Ottalore Kistnama Chetty & anor. Insolvent Debtors being Witness batta		8	.	.
	"	58	By Parmanunda Dass & Anunda Dass vs A. Kistnasawmy Chetty.				
C.S.			Cash paid for Carriage hire of the Officer conducting the Sale in C.S. No. 399/76		2	.	.
				113 1 8	2176	3	5

General Cash Account.

1887			Brought forward Rupees	2290	.	1.	
April 15	47	By	Soobramanya Iyer daur vs Venkatasawmy Buthen daur.				
			Cash recd from Venkatasawmy Buthen the 1st Defendant therein through Gunny Buthen in full satisfaction of the Sale Warrt for immoveable property ejected on the 24th Febry 87 in Co No 12231 of 86	145	.	1	
			" Cash recd from ... do ... do .... being Sheriffs Charges incurred for sale therein 24. 15 11				
"	48	To	The Witness Batta.	170	.	.	
			Cash recd from E. W. Shaw Esqr Attorney for Roop Kishore Sugun Mull Lalla in Re. Ygarlagada Cotiah Reddy an Insolvent Debtor being Witness batta.				
"	31	To	The Govt of Fort St George	48	.	.	
Cr.			Cash recd being fees for the day				
16	46	To	Charles Palmer Esqr &c vs T. Yagappa Chetty	22	.	.	
			Cash recd from Mookala Venkata Kumiah Chetty the purchaser herein being deposit on account of his purchase of a house & ground No 21 Sembada Pillian Covil Street Peddoo Naicks pettah, Black Town, Madras, for Rs 4100 — in Co No 17243/86.	2486	8	1	
"	31	To	The Govt of Fort St George	100	.	.	
Cr.			Cash recd being fees for the day.				
18	44	To	Hassain Mohyuddin Kohn Saib vs Parvathi Ammall &c	12	.	.	
			Cash recd from C. Manicka Reddy the Transferee Pltff herein being further advance to meet expenses of Sale in Co No 466/81	2598	8	1	
"	31	To	The Govt of Fort St. George	3	10	.	
Cr.			Cash recd. being fees for the day.				
				16	.	.	

			Brought forward Rupees	2176	3	5	
1887							
April 15	60	By	The Subsistence Money.				
			Cash paid to Doraisamy Thungavaloo Mood the 3rd Plaintiff being prefered of Subsistence Allowance for the two Defendants under Warrant of Arrest dated 6th April 87 in Co No 29 of 1886.		15	8	.
"	117	By	The Contingent Charges				
			Cash paid to Peau Tholasee for the purchase of Lamp Oil &c for the Sheriffs Office for the month of April 1887. as per bill dated 15th April 1887.		3	6	3.
"	86	By	The Witness Batta.				
			Cash paid to Bailiff Arcotsachellum in Re. Ygarlagada Cotiah Reddy an insolvent Debtor being Witness batta		4	8	.
"	44	By	Charles Palmer Esqr &c vs T. Yagappa Chetty				
Cr.			Cash paid for Carriage hire of the Officer Conducting the sale in Co No 17243/86.		2	.	.
16	6	By	The Bank of Madras 284 14 5	2201	9	8	
Cr.			Cash paid into the Bank. 121 14 5	275	.	.	
18	47	By	Appi Chinna Basavappa Chetty vs C. Venkatarogaulu Cong.	2476	9	8	
Cr.			Cash pd for Carriage hire of the Officer Conducting the Sale in Co No 111/76.	2	.	.	
"	44	By	Hassain Mohyuddin Maider Saib vs Parvathi Ammall.				
Cr.			Cash paid for two receipt Stamps to purchaser in Co No 466/81.			2	.
			139 6 5	2478	11	8	

General Cash Account.

1887			Total brought forwd Rs.	2618	2	1.	
April	19	To	The Bank of Madras				
			Cheque No. 46 in favor of P. Annamalay Moodr & 3 Nos	536	4	.	
Cr.			" " 47 in favor of Soobramanya Dyer Saur for 145 i/				681 4 1
	20	To	The Govt. of Fort St. George				
Cr.			Cash Recd. being fees for the day.		31	. .	3299 6 2
	21	To	V. Theagu Chetty Saur vo Govindasamy Chetty &c				
			Cash Recd. from P. Soobraya Chetty on behalf of the Defendants herein being the amount levied with Int. and Costs in full satisfaction of the Sale Warant for immoveable property issued on the 10th Febry 87 in CS No. 10180/84		308	13 3.	
Cr.			Cash Recd. from ... do ... do ... to meet Sheriff's Charges herein		25	. .	333 13 3.
	22	To	P. Moonoosamy Naick vo Ragavoloo Naick &c				
Cr.			Cash Recd. from Hajee Abdoollah Hajee Aboobeker the purchaser herein being deposit on account of his purchase of a house & ground bearing municipal No. 45 in Armenian Street, Black Town, Madras for Rs. 1000 f- in CS No. 16343/85.		250	. .	3664 3 5
							3914 3 5

1887			Total brought forwd Rs.	2478	11	8	
April	19	By	P. Annamalay Moodr & others vo T. Raghavathy Ammal &c				
			Cash paid to P. Annamalay Moodr & 3 others the Plaintiffs herein being the amount levied in full satisfaction of the Warant of Arrest issued on the 6th April 1887 in CS No. 29. of 1886 ~~536 4~~				536 4 .
	a	47	By Soobramania Iyer Saur vo Venkata Sammy Puthen Saur.				
			Cash paid to Soobramania Iyer & Doorogaya Moodr the Plaintiffs herein being the amount levied with Interest and Costs in full satisfaction of the Sale Warant for immoveable property issued on the 24th Febry 1887 in CS No. 12131/86.	145	. .	1	
			Cash paid to Soobramania Iyer the 1st ~~Def~~ Plaintiff herein being refund of advance money	35	. .		180 . 1
	a	50	By Ramen vo Chellammall.				
			Cash paid to Ramasamy being Cooly hire for bringing buffaloes & calves &c from Achareppen Street to the High Court building & for removing Sundry articles from the big Jail Room to the small one as per bill of 19th April 87.				. 10 .
Cr.							193 12 5
	21	By	P. Moonoosamy Naick vo Ragavoloo Naick &c				3195 9 9
Cr.			Cash paid for Carriage hire of the Officer conducting the Sale in CS No. 16343/85.		2	. .	
	22	By	The Bank of Madras				466 9 5 3197 9 9
Cr.			Cash paid into the Bank.		525	. .	
	a	49	By P. Venkatarathnam vo Ramasamy Naicko &c.				
			Cash paid to Bailiff C. Singaram for beat of drum (2 days) in CS No. 6279/85			8 .	
	a	45	By Moollah Jafferjee Tyeb Ally Saib vo N. Ellustuasamy Chetty.				
			Cash paid to Native Bailiffs crier fees in CS No. 258/76		2	. .	
							3720 4 2

General Cash Account.

1887			Brought forward Rupees			3914	35
April	23	To	The Subsistence Money.				
			Cash recd from the Plaintiff Thava Jasumther Ramaswamy being subsistence allowance for the 1st Defendant under a Warrant of arrest dated 23 April 1887 in CS No 420/75.			7	12.
	"		Cash recd from V. A. Rajarathna Proctr Plaintiffs Attorney being subsistence allowance for the three Defendants under Warrant of arrest dated 23rd April 1887 in CS No 264 of 1886.		234.	31	..
	"	31	To The Govt of Fort St George				
			Cash recd being fees for the day.			18	..
	25	To	The Subsistence Money.				
			Cash recd from the Plaintiff Augurchund Lowear being subsistence allowance for the three Defendants under a Warant of Arrest dated 23 April 1887 in CS 20 of 1887			23	4.
	"	21	To The Govt of Fort St George				
			Cash recd being fees for the day.			7	..
	26	To	Moolloh Jafferjee Tyeb Ally Saib vs A. E. Kristnaswamy Chetty				
			Cash recd from M. Mahomed Ally Jeevajee & Co the purchasers herein being balance of purchase money in CS No 258/76.			790	..
	"	21	To The Govt of Fort St George				
			Cash recd being fees for the day.			8	..
						4791	75

1887			Brought forward Rs.			3725	19.
April	22	By	Paramanunda Doss Anunda Doss vs Kistnaswamy Chetty.				
			Cash paid to Native Bailiffs crier fees in CS No 399/76			2	..
	"	By	Charles Palmer Esqr vs V. Gagapepa Chetty.				
			Cash paid to Native bailiffs Crier fees in CS No 1724 3/86			2	..
	"	By	Ajji Chinna Basavapepa Chetty vs C. V. Ragavaloo Chetty.				
			Cash paid to Native bailiffs Crier fees in CS No 1110 of 76			2	..
	"	By	P. Kroonoosawmy Naick vs Ragavaloo Naick & anr.				
			Cash paid to Native bailiffs Crier fees in CS No 1343/85			2	..
	23	By	V. Theagu Chetty Sons vs Govindasawmy Chetty.				
			Cash paid to V. Poolaraya Chetty being refund of balance of Sheriffs Charges incurred in CS No 1018 of 1884.			9	14.
	"	By	Ramen vs Chellammall.				
			Cash paid to Rungammall the Claimant herein being the amount of Actual Cash attached in CS No 154/85			3	11 9.
	25	By	Ramen vs Chellammall.				
			Cash paid to gardner Ramasawmy for feeding Cattle &c and for watching the same for 31 days as per bill in CS No 154/85			12	8 6.
	"	By	The Subsistence Money				
			Cash paid to the Keeper of the Chingleput Civil Jail through the bailiff Mr Andrew Cooper being subsistence allowance for the 1st Defendant for 7 days at 3 annas per day in CS No 421/75			1	5.
	26	By	The Bank of Madras				
			Cash paid into the Bank			800	..
	"	By	Moolloh Jafferjee Tyeb Ally vs Kristnaswamy Chetty.				
			Cash paid for a Receipt Stamp to purchaser in CS No 258/76			0	1.

General Cash Account.

1887					
		Brought forward Rupees		4791	7 5.
April 26	To The Bank of Madras				
C.P.	Cheque No 48 in favour of V. Veagu Chetty & Woomamaly for Rs		308	13 3	
27 "	7 " Charles Palmer Esqr vs T. Gyagappa Chetty				
	Cash rect from Mukala Venkatasumniah Chetty the purchaser herein being balance of purchase money in Cs No 17243/86.		300	0 0	
" 31	To The Govt of Fort St George				
C.P.	Cash rec'd being fees for the day		2	0 0	
28 th	To Pungalore Athiah Chetty vs V. Sreenivasa Renga Row &c				
	Cash rec'd by part of a Cheque of Messrs Arbuthnot & Co's No 522 on the Bank of Madras on behalf of the 1st Defendt herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 23d April 1887 in Cs No 264 of 1886.		5402	4 8	
" 31	To Augurchand Sowcar vs V. Sreenivasa Renga Row & others		15809	7 8	
	Cash rec'd by part of a Cheque of Messrs Arbuthnot & Co's No 522 on the Bank of Madras on behalf of the 1st Defendt herein being the amount levied with Interest & Costs in full satisfaction of the Warrant of Arrest issued on the ~~Hamo~~ 23d April 1887 in Cs No 20 of 1887.		6735	6 8.	
" 31	To The Govt of Fort St George				
C.P.	Cash rec'd being fees for the day.		18	0 0	
29 th	To The Mofussil Service				
	Cash rec'd from Messrs Grant & Laing Transferee Plaintiff. Attorneys being postage for transmitting Prohibitory order in Cs No 478 of 1880.		29965	3	

Account.

C/27.

1887					
		Brought forward Rupees		4560	
April 26	48	By V. Veagu Chetty & ors vs Govindasawmy Chetty & ors			
		Cash paid to V. Veagu Chetty & V. Woomamalay, Plaintiffs herein being the amount levied with Int & Costs in full satisfaction of the Warrant for attachment of moveable property issued on the 7th Febry 1887 in Cs No 264 of 1886.		308	13 3.
		Cash paid to V. Veagu Chetty the 1st Plaintiff herein being refund of advance money		25 0 0	33 13 3
"	44	By Hussain Mohyuddin & Abdul Sait vs Parvathi Ammall.			
C.P.		Cash paid to the Madras Mail as per bill in Cs No			4
27	17	By The Contingent Charges.			200 9 5
		Cash paid to Mr J.S. Dring Gaol Keeper for engaging Gaol servants to the Jury room during the Sessions held for this days as per bill dated 21st April 1887		2 8 6	4 17 11 3
		Cash paid to Thotty & Sweeper for cleaning the prisoners room during the Sessions held for two days at two annas each per day		0 8 0	3 0 6
"	46	By Charles Palmer Esqr vs T. Gyagappa Chetty			
		Cash paid for a receipt Stamp to purchaser in Cs No 17243/86			1 0
C.P.					501 7 11
28 th		By The Bank of Madras			4900 12 9
		Cash paid into the Bank			325 0 0
"	44	By P. Sabapathy Chetty vs Lis Kuravanny Chetty			
		Cash paid to the Madras Standard as per bill in Cs No 446/78			1 4 0
C.P.					
29 th		By The Mofussil Service			22938-23 5-227 0 9
		Cash paid being postage for transmitting Prohibitory order to the address of the Defendt in Cs No 478/80			5 0

8 Dr.

General Cash

1887

Brought forward Rupees 27965 8.

April 29 " To The Bank of Madras.

Cheque No. 49 in favour of Augurchund Sowcar for Rupees 6735 6 8.

" " No. 50 in favour of P. Muthiah Chetty for 15809 7 8 — 22544 14 4.

30 " To The Bank of Madras.

Cheque No. 51. in favour of the Bank of Madras for Rupees 344 . .

" 31 To The Govt. of Fort St. George

Cash rec'd being fees for the day. 20 . .

Rupees 50,874 6 4

Account.

Cr. 8.

1887.

Brought forward Rupees 5227 5 9

April 29 By The Bank of Madras

Cash paid into the Bank 22544 14 4.

" 51 By Pungaloor Muthiah Chetty vs V. Sreenevasa Runga Row. &c.

Cash paid to Pungaloor Muthiah Chetty the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 23d April 1887 in CS No. 264 of 1886 15809 7 8

" 51 By Augurchund Sowcar vs V. Sreenevasa Runga Row &c.

Cash paid to Augurchund Sowcar the Plaintiff herein through his Constituted agent Hunoraj Sowcar being the amount levied with interest & costs in full satisfaction of the Warrant of Arrest issued on the 23d April 1887 in CS No. 20 of 1887 6735 6 8

" 60 By Subsistence Money

Cash paid to the Plaintiff Augurchund Sowcar through his Constituted agent Hunoraj being refund of subsistence allowance for the 3 Defendants under a Warrant of Arrest issued on the 23d April 1887 in CS No. 20/87. 23 4 .

Cr. 30 31 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 ~~April~~ March 1887 344 . .

189 15 11.

Cr. " By Balance.

Rupees 50,874 6 4

General Cash Account.

1887.					1887		
							Total brought forwd Rupees.
May	2	To	Balance brought forword from 30th April 1887 Rupees	1891	5 11		
	"	122	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 April 1887.			May 2 122 By The Office Salary.	
						Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1887.	467 5
	"	31	To The Govt of Fort St George	467	5.		
C/R			Cash recd being fees for the day			C/R	
	3	To	The Witness batta.	26	.	3 60 By The Subsistence Money.	
			Cash recd from Ramrad Davay Officiating creditor No 5 in Re Vathatoor Chengalvaraya Pillay or Batcha Pillay an Insolvent Debtor being Witness batta			Cash paid to Rajarathna Moodelly Plaintiffs Attorney being repaid of subsistence allowance for the three Defendts under Warrant of Arrest. dated 23 April 1887 in cs No 264/86.	23 4.
	"	117	To The Contingent Charges			" 86 By The Witness Batta.	
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the month of February as per Contingent bill of 2 Feby 87			Cash paid to bailiff C. Singaram in Re. Vathatoor Chengal. raya Pillay an Insolvent Debtor. being Witness batta	. 8.
	4	31	To The Govt of Fort St George	24	5 7	C/R	
C/R			Cash recd being fees for the day.			4 50 By The Hindu Lutchmi Reddi vs V. Arumuga Mudr. Rem.	
	4	8	To The Subsistence Money	11	.	C/R Cash paid to bailiff V. Aroonachellum for Court Arrest in cs No 818 & 86.	. 4.
			Cash recd from the 1st Defendant A. Gopaul Pillay being subsistence allowance for the Plaintiff under Warrant of Arrest issued on Rec 2d May 87. in Cs No 184 of 1885			254/96. 491 5	
	"	31	To The Govt of Fort St George	7	12.		
C/R			Cash recd being fees for the day.				
				19	.		

18 Dr.

General Cash Account.

Cr. 10.

1887.				Brought forward Rupees	745	9	11.		
May.	5	31	To	The Govt. of Fort St. George.					
	C.R.			Cash rec'd being fees for the day.		20	. .		
		6	To	A. Pannusawmy Pillay vs A. Gopaul Pillay & others.					
				Cash rec'd from the Plaintiff A. Pannusawmy Pillay being ~~subsistence allowance~~ for the amount levied in full satisfaction of the Warrant of Arrest issued on the 3rd May 1887 in C.S. No. 184 of 1885.					
		" 31	To	The Govt. of Fort St. George		537	2 10.		
	C.R.			Cash rec'd being fees for the day					
		9 30	To	The Subsistence Money.		102	. .		
				Cash rec'd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the first & second Defendants under Warrant of Arrest issued on the 5th May 1887 in C.S. No. 322 of 1883.		15	8.	1424	12 5
				Cash rec'd from ... do ... do ... being subsistence allowance for the 1st Defendant under Warrant of Arrest issued on the 21st April 1887 in C.S. No. 84/1886.		7	12.	15	8.
				Cash rec'd from ... do ... do ... being subsistence allowance for the 9th & 10th Defendants under Warrant of Arrest dated 15th January 1887 in C.S. No. 2 of 1883.		15	8.		
		" 31	To	The Govt. of Fort St. George		38	12.		
	C.R.			Cash rec'd being fees for the day.					
		16 6	To	The Bank of Madras.		27	. .		
				Cheque No. 52 in favor of A. Gopaul Pillay & others for Rs.					
	C.R.	" 31	To	The Govt. of Fort St. George		537	2 10.		
				Cash rec'd being fees for the d...					

Account.

1887.				Brought forward Rs.	491	5.			
May.	6	6	By	The Bank of Madras					
				Cash paid into the Bank.		680	. .		
	C.R.								
		9	6	By The Bank of Madras				1171	0 5
				Cash paid into the Bank.		100	. .		
	C.R.								
		16	9	By A. Pannusawmy Pillay vs A. Gopaul Pillay & others				1271	5
				Cash paid to A. Gopaul Pillay & others the Defendants herein being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 3rd May 1887 in C.S. No. 184 of 1885.		537	2 10.		
		a	60	By The Subsistence Money					
				Cash paid to the 1st Defendant A. Gopaul Pillay being refund of subsistence allowance for the Plaintiff under Warrant of Arrest issued on the 3rd May 1887 in C.S. No. 184/85		7	12.		
	C.R.								
		23	118	By The Contingent Charges				1815	15 3.
				Cash paid to Peon Thalavee for the purchase of Lamp Oil &c. for the Sheriff's office for the month of May 87 as per bill dated 23rd May 1887.		2	14 9		
						192	13 7	192	13 7.
	C.R.		30	By Balance.				1818	14 "

General Cash Account.

1887								
June	1		To	Balance brought forward from 30th May 1887.	Rupees	✓	192	13 7.
	1	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 May 1887.			467	. 5
	6	11	To	The Govt of Fort St George				
				Cash recd being fees for the day			5	. .
	10	11	To	The Govt of Fort St George				
				Cash recd being fees for the day.			17	. .
1887.					Rupees		681	14.
July	1		To	Balance brought forward from 30th June 1887.	Rupees	✓	212	10 10.
	2	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 June 1887.			467	. 5
	4	17	To	P. Viraraghavamma Naick & Ragavaloo Naick				
				Cash recd from Hajee Abdoollah Hajee Aboobucker the purchaser herein being balance of purchase money in Cs No 16343/84			750	. .
	"	52	To	G. Mahadeva Chetty Hrs & T. Ungappa Mudaliar				
				Cash recd from Dasarathagamma Mord. Plaintiff's gumastah being advance to meet expenses of Sale in Cs No 180457/83			40	. .

1887								
June	1	132	By	The Office Salary				
				Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1887.			467	. 5
	21	118	By	The Contingent Charges				
				Cash paid to Pecan Peroomall for the purchase of Lamp oil &c for the Sheriff's office for the month of June 1887 as per bill dated 21st June 1887.			2	2 9.
	30		By	Balance.			212	10 10.
							469	3 2
					Rupees		681	14 4
1887								
July	2	132	By	The Office Salary.				
				Cash paid to the Office Establishment as per acquittance Roll for the Month of June 1887.			467	" 5
	4	17	By	P. Viraraghavamma Naick & Ragavaloo Naick				
				Cash paid for a Receipt Stamp to purchaser in Cs No 16343/84				. 1.
	"	49	By	P. Venkatasubbiah Chetty & Ramasawmy Mudaliar				
				Cash paid to the Fort St George Gazette as per bill in Cs No 6279/85			11	4.
	"	49	By	P. Venkatasubbiah & Ramasawmy Mudaliar				
				Cash paid for carriage hire of the Officer conducting the Sale in Cs No 6279 of 1885.			2	. .
	"	7	By	The Bank of Madras				
				Cash paid into the Bank			750	. .

General Cash Account

1887			Brought forward. Rupees		1469	11	3
July	5	To	P. Venkatarathnum vs Ramaswamy Naidu &c.				
			Cash paid from the Plaintiff P. Venkatarathnum Chetty being deposit on account of his purchase of Lot No 1 viz House & ground No 50 in Paroama Mudr. Street, Peddoo Naicks Pettah, Madras for Rupees 2125-0-0 in C.S. No 6279 of 85		535	0	0
	6	To	P. Venkatarathnum vs Ramaswamy Naidu &c.				
			Cash paid from the Plaintiff P. Venkatarathnum Chetty being deposit on account of his purchase of Lot No 2 viz House & ground No 389 in Salay Street, Peddoo Naicks Pettah Madras for Rupees 2725-0-0 in C.S. No 6279 of 1885		685	0	0
	"	To	The Govt. of Fort St. George				
			Cash paid being fees for the day		2	0	0
	7	To	The Bank of Madras				
			Cheque No 53 in favor of P. Moonesawmy Naick for Rupees		227	3	6

1887			Brought forward Rupees		1230	5	5
July	5	By	The Bank of Madras				
			Cash paid into the Bank		675	0	0
	"	By	P. Venkatarathnum vs Ramaswamy Naidoo & anor.				
			Cash paid for Carriage hire of the Officer conducting the Sale of Lot No 2 in C.S. No 6279/85		2	0	0
	6	By	The Bank of Madras				
			Cash paid into the Bank		700	0	0
	"	By	The Hindu Lutchmi Siddhi (Co.) vs T. Arumuga Mudr. & anr.				
			Cash paid for carriage hire of the Officer conducting the Sale in C.S. No 8185/86		3	0	0
	7	By	The Subsistence Money				
			Cash paid to Anund Doss Agent of the Plaintiff Thava Jasumther Ramaswer being refund of balance of Subsistence Allowance for the 1st Defendant under Warrant of Arrest dated 23 April 1887 in C.S. No 420/85		6	7	0
	"	By	P. Venkatarathnum vs Ramaswamy Naidoo &c.				
			Cash paid to Native bailiffs, crier fees (2 Lots) in C.S. No 6279/85.		4	0	0
	"	By	The Hindu Lutchmi Siddhi (Co.) vs T. Arumuga Mudr.				
			Cash paid to Native bailiffs, crier fees in C.S. No 8185/86		2	0	0
	"	By	P. Moonesawmy Naick vs Ragavaloo Naick & anr.				
			Cash paid to P. Moonesawmy Naick the Plaintiff herein being the amount levied with Interest & costs in full satisfaction of the Warrant ~~of Sale~~ for immovable property issued on the first March 1887 in C.S. No 16,343 of 1885		187	3	6
	"	Cash pd to ... do ... do ... being refund of deposit 40 ...			227	3	6
					1840	15	11

15 Dr.

General Cash Account

Cr 13

1887

Brought forward Rupees 2918 14 9

July 8 " To The Bank of Madras

Cheque No. 54 in favor of Charles Palmer & others for Rupees 364 1 .

Cr

9 " To The Govt. of Fort St. George

Cash rec'd being fees for the day 2 . .

11 " To The Witness Batta.

Cash rec'd from the bailiff C. Singaram in Re Vathalur Chengalroya Pillay alias Batcha Pillay an Insolvent Dr.

Cr

being unexpended Witness batta . 8 .

12 " To Ajji Shunmugappa Chetty vs C. Veeraraghavaloo Chetty

Cash rec'd from Ajji Shunmugappah Chetty the Transferee Plaintiff herein being part of purchase money to meet Sheriff's Charges incurred as per bill of Costs in Cs No 111/76 38 9 .

" To The Govt. of Fort St. George

Cash rec'd being fees for the day 2 . .

Cr

13 " To The Witness Batta.

Cash rec'd from the Insolvent Budriah Chetty in Re Puchepulusu Budriah Chetty an Insolvent Debtor being Witness batta . 18 . 1

" To Paramanunda Dass Anunda Dass. vs N. E. Krishnasamy Chetty

Cash rec'd from Paramanunda Dass Anunda Dass the Plaintiff herein being further advance to meet expenses of Sale in Cs No 339 of 76. 57 .

" To The Govt. of Fort St. George

Cash rec'd being fees for the day

Brought forward Rupees 2849 15 11

1887

July 8 " By Charles Palmer Esqr. vs Ayagappah Chetty

Cash paid to E. H. Ronaldson Esqr. the Commissioned Atty of the Plaintiffs herein under general power of Attorney 2/7th September 1886. being the Amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 10th February 1887 in Cs No 1724 3 of 1886 364 1 .

Cr

12 " By Ajji Shunmugappah Chetty vs C. Veeraraghavaloo Chetty

Cash paid to A. Shunmugappah Chetty the Transferee Plaintiff herein being refund of deposit in Cs No 111 of 1876 30 . .

Cash paid for a receipt Stamp to purchaser . . . . 0 1 . 30 1 .

Cr

13 " By The Witness Batta

Cash paid to Bailiff T. Arunachellum in Re Puchepulusu Budriah Chetty an Insolvent Debtor being Witness batta . . . . . 18 .

142 Dr.

General Cash

1887			Brought forward	Rupees 3,337	15 9
July	13	To The Bank of Madras			
C.R.		Cheque No. 55 in favour of Ragavooloo Naick & Venkata-ragaloo Naick for		787	7 6
	15	To The Govt. of Fort St. George			
C.R.		Cash rect. being fees for the day		11	0 .
	18	To P. Venkatarathnum vs. Ramaswamy Naidoo &c.			
		Cash rect. from P. Venkatarathnum Chetty the Purchaser herein being balance of purchase money of Lot No. 142 in C.S. No. 6279 of 1885. &c.		3630	0 .

Account.

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			Brought forward Rupees	3,245	9 11.
1887					
July	13	By P. Munuswamy Naick vs Ragavooloo Naick & anor.			
		Cash paid to P. Ragavooloo Naicko & P. Venkataragaloo Naidoo the Defendants herein being the Surplus proceeds of sale of certain immovable property attached & sold herein after payment to the Plaintiff in full satisfaction of the Sale Warrant dated 1st March 1887 in C.S. No. 16343/85		787	7 6
C.R.				92	5 10
	15	By P. Munuswamy Naick vs Ragavooloo Naick &c.			
		Cash paid to the "Madras Times" as per bill in C.S. No. 16343 of 1885.	3. 2.		
		Cash paid to the "Hindu" as per bill	3. 0.		6 2.
		Cash paid to the "Hindu" as per bill in C.S. No. 111 of 76	3. 4.		
		Cash paid for Hand-bills as per bill	2. 0.		5 4.
	17	By Ajji Chinna Basavappah Chetty vs C. Venkataragaloo Chetty.			
	18	By Paramanunda Dass Anunda Dass vs Krishnaswamy Chetty			
		Cash paid to the "Madras Times" as per bill in C.S. No. 399 of 76.			2 8.
	15	By Moollah Jaffer jun. Tyeb Ally Saib vs N. C. Krishnaswamy Chetty			
		Cash paid to the "Hindu" as per bill in C.S. No. 258 of 1876			3 2.
	16	By Charles Palmer vs T. Yogapapa Chetty			
		Cash paid to the "Hindu" as per bill in C.S. No. 17243 of 86.			2 10.
C.R.					
	18	By The Bank of Madras			
		Cash paid into the Bank		3600	0 .
	18	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 July 1887 as per bill dated 18th July 1887.			3 1 9

General Cash Account.

1887			Brought forward Rupees		7766	7	3
July	18	To	The Govt of Fort St George				
			Cash rect being fees for the day		3	.	.
	19	To	The Bank of Madras				
			~~Cash~~ Cheque No 56 in favor of the Bank of Madras for		214	12	.
	"	To	The Govt of Fort St George				
			Cash rect being fees for the day.		59	.	.

				Rupees	7655	12	2
1887							
July	18	By	Paramanunda Dass Ammula Dass ~~no~~ Kistnaswamy Chetty				
			Cash paid to the "Madras Mail" as per bill in CS No 399 of 76-3	2	6	.	
			Cash paid to the "Madras Standard" as per bill	2	10	.	5 . .
	"	By	Arji Shunmugappah Chetty ~~no~~ Venkatarayaloo Chetty &c				
			Cash paid to the "Madras Mail" as per bill in CS No 111/76	3	4	.	
			Cash paid to the "Madras Standard" as per bill	3	6	.	6 10 .
	"	By	Mooloh Jafferjee Tyeb Ally Saib ~~no~~ Kistnaswamy Chetty				
			Cash paid to the "Madras Mail" as per bill in CS No 258 of 1886				3 4 .
	"	By	Mohideen Bux ~~no~~ Abdool Kawder				
			Cash paid to the "Madras Standard" as per bill in CS No 5143/14				2 12 .
	"	By	Charles Palmer & Co ~~no~~ T. Gyagappah Chetty				
			Cash paid to the "Madras Standard" as per bill in CS No 17243 of 1886				3 . .
	"	By	Soobramanya Iyer ~~no~~ Venkatasawmy Buthen Saw				
			Cash paid to the "Madras Mail" as per bill in CS No 12131/86				3 . .
	"	By	P. Venkatarathnum Chetty ~~no~~ Ramasawmy Naidoo Saw				
			Cash paid for Hand. bills as per bill in CS No 6279 of 1885				3 . .
	"	By	Lutchmeenthy ~~no~~ V. Arunga Mudr				
			Cash paid for Hand-bills as per bill in CS No 8185 of 1885				2 . .
	"	By	P. Venkatarathnum Chetty ~~no~~ Ramasawmy Naidoo Saw				
			Cash paid for two receipt Stamps to purchase in CS No 6279 of 85-				. 2 .
Cr							
	19	By	The Govt of Fort St George				
			Cash paid to the Bank of Madras for credit of the Govt of Fort St George being the amount of fees collected during the month of April 1887				214 12 .
Ap							
				Rupees	7899	5	2

Dr 16

General Cash Account.

Cr 16.

1887				Brought forward Rs		8043	3	3
July	20	To	The Govt of Fort St George						
C/R			Cash rect being fees for the day			30	.	.	
	21	To	The Bank of Madras						
			Cheque No 57 in favor of Moollah Jafferjee Tyeb Ally Saib for Rs			624	1	4	
	"	43	To Paramanunda Dass Anunda Dass vs A.E. Kistnasamy Chetty						
			Cash rect from Paramanunda Dass Anunda Dass the Plaintiff herein being part of purchase money to meet Sheriff Charges as per bill of costs in C.S. No 399 of 1876			35	7	.	
	"	32	To The Govt of Fort St George						
C/R			Cash rect being fees for the day						
	22	32	To The Govt of Fort St George			2	.	.	
C/R			Cash rect being fees for the day						
	23	32	To The Govt of Fort St George			26	.	.	
C/R			Cash rect being fees for the day						
	26	32	To The Govt of Fort St George			2	.	.	
C/R			Cash rect being fees for the day						
	27	32	To M. Sabapathy Chetty vs C. Chinnathumby Tevar			9	.	.	
C/R			Cash rect from Messrs Grant & Laing Attorneys for the Official Assignee being advance to meet expenses of Sale in C.S. No 138 of 1881			40	.	.	
	28	32	To The Govt of Fort St George						
C/R			Cash rect being fees for the day			2	.	.	
				Carried forward Rs		8811	11	7	

1887				Brought forward Rs		7899	5	2	
July	21	45	By Moollah Jafferjee Tyeb Ally Saib vs A.E. Kistnasamy Chetty						
			Cash paid to Moollah Jafferjee Tyeb Ally Saib the Plaintiff herein being the amount levied with Interest in full satisfaction of the Sale Warrant for immoveable property issued on the 15th January 1887 in C.S. No 258 of 1876			624	1	4	
	"	45	By Paramanunda Dass Anunda Dass vs A.E. Kistnasamy Chetty						
			Cash paid to Paramanunda Dass Anunda Dass the Plaintiff herein being refund of advance money in C.S. No 399 of 1876			35	7	.	
	"	48	By Paramanunda Dass Anunda Dass vs A.E. Kistnasamy Chetty						
			Cash paid for a receipt Stamp to purchaser in C.S. No 399 of 76			.	1	.	
	"	45	By Moollo Jafferjee Tyeb Ally Saib vs A.E. Kistnasamy Chetty.						
			Cash paid to Moolla Jafferjee Tyeb Ally Saib the Plaintiff herein being refund of advance money in C.S. No 258/76.			40	.	.	
C/R			135 5/						
	22	46	By Charles Palmer & Ors vs V. Gyagaprabhetty.						
			Cash paid to Messrs. Cutler Palmer & Co the Plaintiffs herein as per letter from Mr E.W. Shaw. Plaintiffs Attorney being refund of advance money in C.S. No 17243 of 1886			40	.	.	
C/R			123 12/ 172 13/			8838	14	6	
	28	7	By The Bank of Madras			50	.	.	
C/R			Cash paid into the Bank						
			124 13/			8888	14	6	
				Carried forward Rupees		8,688	14	6.	

Dr. 17.

General Cash Account.

Cr. 17

1887			Brought forward Rupees	8,813	11 7.
July 29	To	The Contingent Charges			
		Cash recd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office during the month of July 1887 as per Contingent bill of 29th July 87.		8 3 3	
"	To	The Subsistence Money.			
		Cash recd from Moonesawmy Naick Plaintiff's father being subsistence allowance for the Defendant under Warrant of Arrest dated 29th July 1887 in C.S. No. 255 of 1885.		7 12.	
"	To	The Witness Batta.			
		Cash recd from Ramasawmy Chetty gumastah of the Opposing creditor No. 2 in Re Parumbadoo Rajoo Naidoo an Insolvent Debtor being Witness Batta		8.	
"	To	The Govt. of Fort St. George			
C.C.		Cash recd being fees for the day.		4. .	
30	To	The Govt. of Fort St. George			
C.C.		Cash recd being fees for the day.		2. .	
				8,834 2 10	
				8,836 2 10	

1887			Brought forward Rupees	8688	14 6
July 29	By	The Witness Batta.			
		Cash paid to bailiff A. Tholasingum in Re Parumbadoo Rajoo Naidoo an Insolvent Debtor being Witness batta		8.	
			144 12 4		
C.C. 30	By	Balance.		146	12 4.
			146 12 4	8689	6 6

Rupees 8,836 2 10

Madras 30th July 1887.

18 Dr. General Cash Account. Cr. 18.

1887

August. 1 To Balance brought forward from 31st July 1887. ... Rupees. 146 12 4.

" " To The Subsistence Money.

Cash recd from Messrs Wilson & King Plaintiffs Attorneys—
being subsistence allowance for the Defendant under Warrant
of arrest dated 30th July 1887 in C.S. No 41 of 1885 — 7 12 .

" Cash recd from Moonoosawmy Naick Plaintiffs—
father being extra subsistence allowance directed
to be paid to the Defendant in C.S. No 255 of 1885. 4 4 . 12 . .

" 2 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 July 1887. 466 15 5

" 2 To The Govt. of Fort St. George

Cash recd being fees for the day

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

Cash recd being fees for the day

" 4 To The Govt. of Fort St. George 12 . .

Cash recd being fees for the day.

" 5 To The Subsistence Money 21 . .

Cash recd from Lutchmanalal Lallah the Plaintiff—
being subsistence allowance for the 1st Defendant under
Warrant of arrest dated 27th July 1887 in C.S. No 243 of 1884

" 5 To The Govt. of Fort St. George 7 12 .

Cash recd being fees for the day.

1887

August. 1 By The Subsistence Money.

Cash paid to the Keeper of Her Majesty's Civil Jail through
the bailiff C. Singaram being subsistence allowance for the Defendt.
from 31st July to 31st August 1887 being 32 days at Six
annas per day under Warrant of arrest dated 29 July
1885 in C.S. No 255 of 1885 12 . .

" 12 By The Office Salary

Cash paid to the Office Establishment as per acquittance
Roll for the month of July 1887. 466 15 5

" 3 By The Bank of Madras

Cash paid into the Bank 75 . .

90 12 4
128 8 7
553 15 5

1887

Brought Forward Rupees 682 7 9

August 6 136 To The Mofussil Service

Cash rec.d from Messrs. Branson & Branson, Prisoners Attorneys being postage for transmitting Crown side Subpoena in the matter of the Queen Empress on the Prosecution of Jeevun Laul & an. — 4.

" " To The Govt. of Fort St. George

Cash rec.d being fees for the day — 4 . .

686 11 9

" 9 11 To The Subsistence Money.

Cash rec.d from P. Appasawmy Chetty 1st Plaintiff being subsistence allowance for the 1st Defendant under Warrant of Arrest dated 3 May 1887 in O.S. No. 3 of 1886 — 34 . .

720 11 9

" " To The Govt. of Fort St. George

Cash rec.d being fees for the day — 7 12.

" 10 61 To The Subsistence Money

Cash rec.d from Mr. Rowlandson Esq. Plaintiffs Attorney being subsistence allowance for the Defendant under Warrt. of Arrest dated 9th August 1887 in C.S. No. 269 of 1886 — 17 . .

745 7 9

" 9 To The Witness Batta

Cash rec.d from Messrs. Barclay & Morgan Insolvents Attys. in Re Harry Armerad an Insolvent Debtor being Batta — 7 12.

" " To The Govt. of Fort St. George

Cash rec.d being fees for the day — 1 . .

16 . .

1703 9

Brought Forward Rupees 553 15 5

August 6 136 By The Mofussil Service.

Cash paid being postage for transmitting Crown side Subpoena in the matter of the Queen Empress on the Prosecution of Jeevun Laul & another — 4.

Cr. 132 8 4

8 118 By The Cantingent Charges

554 3 5

Cash paid to Peau Tholasee for the purchase of 3 pounds of Europe Candles for the use of Sessions at Bauna per pound. — 3 . .

Cr. 163 8 4 558 3 5

9 97 By The Witness Batta.

Cash paid to Ramnad Davay Opposing Creditors in Re Vathatoor Chengalraya Pillay alias Batcha Pillay an Insolvent Debtor being refund of amount pended Witness batta — 8.

" 7 By The Bank of Madras

Cash paid into the Bank — 75 . .

Cr. 112 12 4

10 97 By The Witness Batta

632 11 5

Cash paid to Bailiff C. Singaram in Re Harry Armerad an Insolvent Debtor being Witness batta ..... — 1 . .

" 118 By The Cantingent Charges

Cash paid to Arrachee & Irenevassen being binding Charges of the Fort St. George Gazette from January to June 1887 in one volume as per bill ..... — 114 .

Cr. 134 10 4 635 9 5

11 7 By The Bank of Madras

Cash paid into the Bank — 50 . .

Cr. 84 10 4 685 9 5

Balance 186 2 5

General Cash Account.

1887			Brought forward Rupees		770	3	9	
August	12	2	To The Govt. of Fort St. George					
C.S.			Cash per. being fees for the day.					
	15	7	To The Witness batta.		10	.	.	
			Cash per. from the bailiff C. Singaram in Re Harry Armerad an Insolvent Debtor being unexpended Witness batta refunded					
	"	28	To The Govt. of Fort St. George		1	.	.	
C.S.			Cash per. being fees for the day					
	16	7	To The Bank of Madras		37	.	.	
			Cheque No. 58 in favor of G. Chenchooramiah for Rupees	818 3 9				
	"	32	To The Govt. of Fort St. George	4323 15 11.				
C.S.			Cash per. being fees for the day					
	17	52	To Mahomed Cumroodeen Saib No. Meena Ravana Arabana Pana Mohideen Aliyar		8	.	.	
			Cash per. from Mahomed Cumroodeen Saib the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 86/86	5150 3 8				
	"	53	To The Govt. of Fort St. George		40	.	.	
C.S.			Cash per. being fees for the day.					
					27	.	.	
				5217 3 5				
			Carried forward					

1887			Brought forward Rs.		685	9	5	
August	16	7	By The Bank of Madras					
			Cash paid into the Bank		100	.	.	
	"	19	By P. Venkatarathnam No. Ramaswamy Naicker Dr.					
			Cash paid to G. Chenchoo Ramiah the Mortgagee herein being the Amount due to him as Mortgagee of the premises sold in pursuance of the order made by the Honorable Mr. Justice Parker dated 1st April 1887 in C.S. No. 627 of 1885.		4323	15	11.	
	"	49	By P. Venkatarathnam No. Ramaswamy Naicker Dr.					
			Cash paid to the Madras Standard as per bill in C.S. No. 627 of 85.		38	.		
	"	61	By The Subsistence Money.					
			Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff C. Singaram. being subsistence allowance for the 1st Defendant. from 16th to 31st August 1887 being 16 days at 3 annas per day under Warrant of Arrest dated 3 May 1887 in Suit No. 3 of 1886.	34 2 4	3	.	.	
C.S.								
	17	118	By The Contingent Charges					
			Cash paid to Courtkeeper Mr. J. S. Dring for engaging Servants to the Jury room during the Sessions as per bill		5. 2. 9.			
			Cash paid to Thotty Sweeper for cleaning the prisoners room during the sessions held for 7 days at two annas each per day		1. 12.			
			Cash paid to Peon Tholasee for the purchase of Lamp oil &c. for the Sheriff's Office for the month of August 1887 as per bill of 17th August 1887		2. 14. 3.		9	13 a.
C.S.				5154				
	18	49	By Venkatarathnam No. Ramaswamy Naicker Dr.					
			Cash paid to the "Madras Mail" as per bill in C.S. No. 627 of 85	5125 4 4	3	6	.	
C.S.			Carried forward Rs.		3 20	4	6	

General Cash Account.

1887			Brought forwd. Rupees		5217	3	8	
August	19	33	To The Govt. of Fort St. George					
			Cash pd. being fees for the day			26	. .	
		20	7	To The Bank of Madras.				
				Cheque No. 59 in favor of C. V. Sundrum Sastry for Rupees. 476.4.1		243	3 8	
				Cheque No. 60 in favor of the Bank of Madras for.	426. . .			
		"	87	To The Witness Batta.		902	4 1	
				Cash pd. from Messrs Barclay & Morgan Attorneys for Mr. Harvey Insolvent Debtor being Witness batta				
		"	52	To P. Alamelu Ammah vs P. Chengamala Thayaramaki.				
				Cash pd. from L. Biligiri Iyengar Attorney for the Plaintiff herein being advance to meet expenses of Warrant of Attachment of Moveable property dated 16th Augt 87 in C.S. No. 279/78		3 . .		
		"	33	To The Govt. of Fort St. George				
				Cash pd. being fees for the day		15 . .		
		22	52	To W. Thegaraya Chetty & Co. vs T. Muthial Buthen & others				
				Cash pd. from Alfred Champion Esqr. Attorney for the 2 Defendant herein being advance to meet expenses for attachment of Moveable property dated 18th August 1887 in C.S. No. 69 of 1881.		5 . .		
		"	33	To The Govt. of Fort St. George		6168	7 9	
				Cash pd. being fees for the day.		100 . .		
		23	33	To The Govt. of Fort St. George				
				Cash pd. being fees for the day.		26 . .		
						6294	7 9	
						19 . .		

Carried

1887			Brought forwd. Rupees		5729	4	4	
August	19	7	By The Bank of Madras					
			Cash paid in to the Bank		50 . .			
		"	61	By The Subsistence Money.				
				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Tholasingum being subsistence allowance for the Defendant from 18th to 31st August 1887 being 14 days at 3 annas per day under Warrant of arrest dated 30 July 87 in C.S. No. 41/85	2 10 .			
						61	5 4	
						5781	14 4	
		20	49	By P. Venkataramum vs Ramasawmy Naidu & ano.				
				Cash paid to C. V. Sundrum Sastry Plaintiff's Vakil under Special power of Attorney dated 18th August 1887 being the Surplus Amount levied in part satisfaction of the Sale of immoveable property ordered on the 3rd March 1887 after satisfying the Plaint mortgagee in full 476.4.1. in C.S. No. 627/85				
		"		Cash paid to ... do ... do ... being refund of advance Money.	40 . .	516	4 1	
		"	33	By The Govt. of Fort St. George				
				Cash paid to the Bank of Madras for credit of Government of Fort St. George being the Amount of Fees collected for the months of May. June and July 1887.	426 . .			
		"	87	By The Witness Batta				
				Cash paid to the bailiff T. Aromachellum in Re Harry Ormerod an Insolvent Debtor being Witness batta	3 . .			
		"	52	By M. Sabapathy Chetty vs C. Chinnathumbyl Peter.				
				Cash paid to bailiff Singaram for beat of Summons in C.S. No. 138/87	0 4 .			

General Cash Account.

1887.			Brought forward. Rupees.	6313	7	9.
August 23	87	To	The Witness Batta.			
			Cash recd from Annee Goorva cawmy Chetty opposing Creditor No 2 in Re Polany Nanya cawmy Chetty an Insolvent Debtor being Witness batta.			
	7	To	The Bank of Madras			8.
Cr.			Cheque No 61 in favor of C. Narrainaswamy Mudaliar for Rupees			
	25	To	The Govt of Fort St George	400	5	8
Cr.			Cash recd being fees for the day			
	26	To	The Subsistence Money	2		
			Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of arrest issued on the 25th August 1887 in CS No 149 of 1885.		7	12.
			Cash recd from C. Vadagherry Mudaliar Plaintiffs gumastah being subsistence allowance for the Defendant under Warrant of arrest of 25th August 1887 in CS No 215/86.		7	12.
	33	To	The Govt of Fort St George			
Cr.			Cash recd being fees for the day	15	8	
	27	To	The Govt of Fort St George	12		
Cr.			Cash recd being fees for the day			
	30	To	The Govt of Fort St George	20		
Cr.			Cash recd being fees for the day			
	31	To	The Govt of Fort St George	14		
Cr.			Cash recd being fees for the day			
				25		

1887			Brought forward. Rupees.	6127	6	5
August 23	7	By	The Bank of Madras.			
			Cash paid into the Bank	100		
	45	By	Moollah Jafferjee Tyab Ally Saib vs N. C. Kistnaswamy Chy			
			Cash paid to the claimant C. Narrayanaswamy Chetty in pursuance of the Order made by the Honble Mr Justice Kernan dated 16th August 1887 being the Surplus sale proceeds remaining after paying the Plaintiff in full in CS No 258 of 86.	400	5	8.
	87	By	The Witness Batta			
			Cash paid to the bailiff C. Tholasingum in Re Polany Narrain Chetty an Insolvent Dr being Witness batta.		8	
	47	By	Coobramania Iyer Saw vs Devendra Swamy Buthen Saw.			
Cr.			Cash paid to Gummy Buthen agent of the 1st Defendant herein being refund of balance of advance money in CS No 1213 of 86	6	13	11
	24	By	P. Alamelos Vemmall vs P. Chengamalum Thayarammah & an			
Cr.			Cash paid to bailiff A. Cooper being cart-hire for bringing books attached herein from Flower Bazaar to the High Court limitations in CS No 279 of 73.		6	3
	52	By	M. Sabapathy Chetty vs Chinnatheemby & an.			
Cr.			Cash paid for Hand-bills as per bill in C.S. No 138 of 1881		2	
	61	By	The Subsistence Money			
			Cash paid to the Plaintiff P. Appoo cawmy Chetty being refund of balance of subsistence allowance for the 1st Defendant under a Warrant of arrest of 3 May 1887 in OS No 30 of 1886.		4	12.
	54	By	W. Teagaroya Achary vs A. Ramachendra Buthen			
			Cash paid to Vemmall Moistry for engaging 50 coolies for removing certain moveable property attached herein from			

23 Dr.

General Cash Account.

Cr. 23

1887			Brought forward Rupees	6,802	13	5	
Augt. 31		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 1887 as per Contingent bill					
	bl	To The Subsistence Money			14	11	.
		Cash recd from Messrs Barlow Morgan Defendant's Attorneys being subsistence allowance for the Plaintiff under a Warrant of					
	Cr.	Arrest dated 31st August 1887 in Cs No 16 of 1884			7	12	.
			Rupees	6825	4	5	
1887							
Septbr. 1		To Balance brought forward from 31st August 1887	Rupees	118	.	2	
		To The Office Salary					
		Cash recd from the Bank of Bengal being the Salary of the					
	Cr.	Sheriff's Establishment as per Pay-bill for the month of Augt 87		467	.	5	
	2	To The Govt of Fort St. George					
	Cr.	Cash Fees being fees for the day					
	3	To The Govt of Fort St. George					
	Cr.	Cash recd being fees for the day		27	.	.	
	5	To Narrain Dass vs Govinda Dass Gurusham Dass & other		4	.	.	
		Cash recd from Narrain Dass the Plaintiff herein being deposit to meet expenses for attachment of moveable property in Cs No 85/82 50 .					
		Cash recd from the bailiff W. H. Middleton being the amount of actual cash attached amongst other Articles under an attachment issued in Cs No 85/83					

Account.

Cr. 23

1887			Brought forward Rupees	6707	4	3	
Augt. 31		By Balance		118	.	2	
	Cr.						
			Rupees	6825	4	5	
1887							
Septbr. 1		By The Office Salary					
		Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1887		467	.	5	
	Cr.						
	5	By The Hindu Lutchmie Ridhi vs J. Armegadum & four					
		Cash paid to the "Hindu" as per bill in Cs No 8/185/86		36	.	.	
		By Mahomed Cumroodeen Saib vs the B. A. C. P. Veerabadeen Mayer					
		Cash paid to bailiff A. Tholasingum for beat of drum in (2 Cs) in Cs No 86/82		8	.	.	
		By Narrain Dass vs Govinda Dass Gurusham Dass & other.					
		Cash paid to bailiff W. H. Middleton for engaging Coolies & Country Carts for removing the properties attached herein from the Print Street to the High Court house on the 3 & 5 Instant as per two bills in Cs No 85 of 1883		118	.	.	
	Cr.			482	6	5	

1887			Brought forward Rupees	748	.	7	
Septr.	6	33	To The Govt. of Fort St. George				
C.R.			Cash recd being fees for the day.				
	6	33	To The Govt. of Fort St. George	6	.	.	
C.R.			Cash recd being fees for the day.				
	8	33	To The Govt. of Fort St. George	12	.	.	
C.R.			Cash recd being fees for the day				
	9	9	To The Witness Batta.	20	.	.	
			Cash recd from D. Rajunnaiah opposing Creditor No 3 in Re Muthoola Soobrayaloo Naidoo an Insolvent Debtor being Witness batta				
	9	33	To The Govt. of Fort St. George	7	.	.	
C.R.			Cash recd being fees for the day				
	12	33	To The Govt. of Fort St. George	7	.	.	
C.R.			Cash recd being fees for the day.				
	13	55	To Veeraperoomall Pillay son No D. Chinniah	14	.	.	
			Cash recd from Veeraperoomall Pillay the 1st Plaintiff herein being advance to meet expenses of Sale in cs No 5767 of 85 S.C.				
	14	33	To The Govt. of Fort St. George	40	.	.	
C.R.			Cash recd being fees for the day.				
	14	33	To The Govt. of Fort St. George.	7	.	.	
C.R.			Cash recd being fees for the day.				
	15	51	To K. Canagaroya Moodr. savor No C. Calathy Moodr. Sons	39	.	.	
C.R.			Cash recd from K. Moonoosawmy Moodr. the 2 Plaintiff herein being advance to meet expenses of Sale in cs No 13				
			Carried				

1887			Brought forword Rupees	4826	5		
Septr.	6	7	By The Bank of Madras				
C.R.			Cash paid into the Bank			200	. .
	7	61	By The Subsistence Money				
			Cash paid to D. Satagopa Ramanujiah Plaintiffs vow being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 25th August 1887 in cs No 215 of 1856			7	12 .
C.R.							
	8	58	By M. Sabapathy Chetty vs C. Chinnatheumby & Peter				
			Cash paid to the Fort St. George Gazette as per bill in cs No 138/87			8	12 .
C.R.							
	9	7	By The Witness Batta.				
			Cash paid to bailiff C. Singaram in Re Muthoola Soobra -yaloo Naidoo an Insolvent Debtor being Witness batta			7	. .
C.R.							
	14	7	By The Bank of Madras				
			Cash paid into the Bank			100	. .
C.R.							
			Carried Forward Rupees	995	4	5	

Dr 25

General Cash Account

Cr 25

1887			Brought forward Rupees	940	7		
Sept.	15	To	The Bank of Madras				
			Cheque No. 61 in favour of the Bank of Madras for ..... Rupees	351	. .		
	"	To	V. Venkatappa Chetty vs M. Moonoosawmy & anor.				
			Cash rec'd from R. Balajee Row Vakil for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 1016 of 86.	30	. .		
	"	To	The Govt. of Fort St. George				
C/F			Cash rec'd being fees for the day				
	16	To	The Govt. of Fort St. George	7	. .		
C/F			Cash rec'd being fees for the day			1328	7
	20	To	The Govt. of Fort St. George	2	. .		
C/F			Cash rec'd being fees for the day			1330	7
	21	To	The Witness Batta	12	. .		
			Cash rec'd from the Bailiff re. Lingarum in Re Muthoola Soobrayalooe Naidoo an Insolvent Debtor being unexpended Witness batta				
	"	To	The Govt. of Fort St. George	1	. .		
C/F			Cash rec'd being fees for the day	7	. .		

			Brought forward Rupees	805	14	5	
1887							
Sept.	15	By	The Bank of Madras				
			Cash paid into the Bank	50	. .		
	"	By	The Govt. of Fort St. George				
			Cash paid to the Bank of Madras for credit of Government of Fort St. George being the amount of fees collected during the month of August 1887	351	. .		
	"	By	The Contingent Charges				
			Cash paid to Peow Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's Office for the month of September 1887. per bill dated 15th September 1887.	2	12	3	
C/F						1185	11
						1209	10 8
	16	By	The Subsistence Money				
			Cash paid to the 2nd Plaintiff C. Moonoosawmy Mudr. being refund of balance of Subsistence allowance for the 2nd Defendant and refund of Subsistence allowance for the 1st & 3 Defendants under a Warrant of Arrest dated 13th October 1886 in C.S. No. 136 of 1886	16	14	.	
	"	By	Mohideen Beer vs Abdoollah Khan Rothe.				
			Cash paid to Belegiri Iyengar &c. Attorney for the Defendts herein being refund of balance of advance money as per bill of Costs in C.S. No. 5143 of 1884. A.C.	4	11	.	
C/F						98	12 11
						1283	3 8
	19	By	M. Sabapathy Chetty vs C. Chinnathumby & Peter				
			Cash paid for carriage hire of the Officer Conducting the Sale in C.S. No. 138 of 1881	3	. .		
C/F							
	20	By	M. Sabapathy Chetty vs C. Chinnathumby & Peter				
			Cash paid to Native Bailiffs prier fees in C.S. No. 138/1881.	2	. .		

Dr. 26 — General Cash Account. — Cr. 26

1887			Brought forward Rs.	1350	.	7	
Septbr.	22	To The Govt. of Fort St. George					
C.R.		Cash recd. being fees for the day.		2	.	.	
	23	To The Govt. of Fort St. George					
C.R.		Cash recd. being fees for the day		2	.	.	
	27	To The Govt. of Fort St. George					
C.R.		Cash recd. being fees for the day		16	.	.	
	28	To The Govt. of Fort St. George					
C.R.		Cash recd. being fees for the day		4	.	.	
	29	To The Govt. of Fort St. George					
		Cash recd. being fees for the day					
	" 29	To The Witness batta.		3	.	.	
		Cash recd from V. Rajammah Opposing Credr. No. 3 in Re Muthoola Soobrayaloo Naidoo an Insolvent Dr. being Witness batta.		1	.	.	
	30	To The Govt. of Fort St. George					
C.R.		Cash recd being fees for the day		40	.	.	
			Rupees	1418	.	7	

1887			Brought forward. Rupees	1236	3	8	
Septbr.	22	By Mohomed Cumroodeen Saib Ins. bkr. N.C.P. Mohedeen Algar.					
		Cash paid to the Fort St. George Gazette as per bill in C.S. No. 86/86.		11	4	0	
C.R.							
	29	By The Witness Batta.					
		Cash paid to V. Rajammah Opposing Creditor No. 3 in Re. Muthoola Soobrayaloo Naidoo an Insolvent Dr. being presumed of once attended Witness batta.		1	0	0	
		Cash paid to bailiff C. Singaram in Re. do. do. do. being Witness batta.		1	0	2	0
C.R.						168	8 11
	30	By Balance.					
			Rupees			1418	0 7

Dr. 27

General Cash Account

Cr. 27

1887				1887			
Octr. 1		To Balance brought forward from 30th September 1887. Rupees ✓	168 8 11	October 1	132	By The Office Salary	
	132	To The Office Salary				Cash paid to the Office Establishment as per acquittance Roll	
		Cash recd from the Bank of Madras being the Salary of the Sheriffs				for the month of September 1887.	466 14 5
		Establishment as per Pay-bill for the month of September 1887	466 14 5				
	12	To The Subsistence Money			3 7	By The Bank of Madras	
		Cash recd from C.R. Rammiah Chetty Transferee Plaintiffs				Cash paid into the Bank	100 . .
		Attorney being subsistence allowance for the 1st Defendant under			5 7	By The Bank of Madras	
		Warrant of arrest dated 30th September 1887 in C.S. No. 9 of 1886	7 12 .			Cash paid into the Bank	100 . .
	34	To The Govt of Fort St George			37	By The Witness Batta.	
		Cash recd being fees for the day.	35 . .			Cash paid to bailiff C. Singaravelu re Re. Runkoola Soobroya	
	34	To W. Theagaraya Chetty &c &c T. Moothiah Mudaliar &c.				Loo Reddy as Executant Debtor being Witness batta	1 . .
		Cash recd from Alfred Champion Esqr Attorney for the 2	678 3 4		54	By W. Theagaraya Achary &c &c T. Moothiah Mudaliar &c.	126 . .
		Defendant herein being further advance to meet expenses				Cash paid to C. Somasundra Mudr. Headman of the Watch	667 14 5
		for attachment of moveable property in C.S. No. 69 of 1881				peons employed to watch the moveable property attached herein	
	34	To The Govt of Fort St George	100 . .			from 29th Augt to 30th Septr 1887 being 33 days at four	
		Cash recd being fees for the day				annas each per day as per bill of 4th Octr 87 in C.S. No. 69 of 81.	33 . .
5	34	To The Govt of Fort St George	10 . .				123 4 11
		Cash recd being fees for the day.			55	By Veraperoomall Pillay &c &c C. Cheiniah	700 4 5
	37	To The Witness Batta	5 . .			Cash paid to the bailiff T. Kroonachellum for beat of	
		Cash recd from V. Rajamma Opposing Creditor No 3 in Re				drum in C.S. No. 5767 of 1887.	. 4 .
		Runkoola Soobrayalu Naidu as Executant Dr being W. batta	1 . .				
6.	57	To Lodgment by Veeraswamy Naidu &c &c A. Ragavah Chetty &c &c					
		Cash recd from Hope Grant & Laing Transferees Plaintiffs Attys	794 3 4				
		being advance to meet expenses of Sale in C.S. No. 478 of 1880.	30 . .				
						Carried Forward Rs	701 2 5

1887.				Brought forwd Rupees	824	3 4
October	8	62	To	The Subsistence Money		
				Cash recd from Mr James Carr. Attorney for the Opposing Creditor No 16 in Re Pandicherry Lambaiya Insolvent & Mr being subsistence Allowance for the Insolvt under a Warrant of 7 arrest 7th Octr 87. issued from the Court for the Relief of Insolvt Debtors at Madras		
	11	34	To	The Govt of Fort St George		7 12.
				Cash recd being fees for the day.		
	10	34	To	The Govt of Fort St George		19 . .
				Cash recd being fees for the day		
	11	21	To	C. Munnusawmy Pillay vs C. Mariappa Naicker &c		7 . .
				Cash recd from C. Thanicachella Naicker Plaintiffs agent being advance to meet expenses of Sale in Cs No 159 of 1884		
	"	34	To	The Govt of Fort St George		30 . .
				Cash recd being fees for the day.		
	12	97	To	The Witness Batta.		6 . .
				Cash recd from Y. Moonoosawmy Mudr. opposing Creditor No 14 in Re. Mookkoothey Parthasarathy Mudr. an Insolvent Debtor being Witness batta		
	"	34	To	The Govt of Fort St George		1 . .
				Cash recd being fees for the day.		
						21 . .
						915 15 4

Carried forwd

1887.				Brought forwd Rupees	701	2 5
October	10	54	By	W. Teagarayia Mohany vs T. Muthial Pather &c.		
				Cash paid to M. Feeda Hussain owner of the Godown No 7. 2 Line Beach through Ramachendra Pather being Godown rent from 29 August to 30 September 1887. for lodging the moveable property Attached herein as per bill dated 1st October 1887. in C.S. No 69 of 81.		16 8.
						717 10 5
Cr	11	62	By	The Subsistence Money.		
				Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff Mr Andrew Cooper being subsistence allowance for the Insolvent from 10th October to 8th November 1887. being 30 days at 3 annas per day under Warrant issued from the Insolvent Court.		5 10.
	"	53	By	Mahomed Cumroodeen Saib vs Muk. Md. Mohideen Alyar.		
				Cash paid for Hand-bills as per bill in Cs No 86 of 1886.		2 . .
	"	55	By	Veerapperumall Pillay vs P. Chinniah		
				Cash paid for Hand-bills as per bill in Cs No 5769 of 1887		2 . .
	"	56	By	V. Venkatappa Chetty vs M. Moonoosawmy Iyaur		
				Cash paid to Bailiff T. Arunachellum for beat of drum in Cs No 10169/87.		4.
Cr					166-6-11	727 8 5
	12	57	By	The Witness Batta.		
				Cash paid to Bailiff T. Arunachellum in Re. Mookkoothey Parthasarathy Mudr. an Insolvent Debtor. being Witness batta		1 . .
	"			Cash paid to Messrs Barclay & Morgan Insolvents Attorney		
				In Re. Harry Arnerod an Insolvent Debtor being refund of unexpended Witness batta.	1 . .	2 . .
	"	54	By	P. Alamelu Ammah vs T. Chengamalay Thayarammah.		
				Cash paid to Balajee Iyengar Attorney for the Plaintiff herein being refund of balance of advance money in Cs No 279/1873		14 9 9
Cr					171-13-2	Rupees 744 22

1887.				Brought forward Rs.	915	15	4.		
Octr.	13	34	To The Govt. of Fort St. George						
Cap.			Cash per. being fees for the day.						
	14	87	To The Witness Batta.		22	..			
			Cash per. from M. A. Narasimha Charry Attorney for opposing Creditor Rel in Re John Wicken an Insolvent Debtor being Witness batta.						
	"	34	To The Govt. of Fort St. George		68	.			
Cap.			Cash per. being fees for the day.						
	17	34	To The Govt. of Fort St. George		55	..			
Cap.			Cash per. being fees for the day.						
	18	8	To The Bank of Madras.		6	.			
Cap.			Cheque No. 63 in favour of the Bank of Madras for Rupees		261	10.			
			Carried d						

1887.			Brought forward Rupees.	744	2	2
Octr.	13	53	By M. Sabapathy Chetty vs C. Chinnathumby taxes.			
Cap.			Cash paid to the Madras Standard as per bill in C.S No. 138/81.	2	10.	
	14	87	By The Witness Batta			
			Cash paid to bailiff D. Tholasingum in Re John Wicken an Insolvent Debtor being Witness batta.	6	8.	
	"	119	By The Contingent Charges			
			Cash paid to Peon Tholasee for the purchase of Lamp oil &c for the Sheriffs office for the Month of October 1887 as per bill dated 14th October 1887.	4	2	9
	"	7	By The Bank of Madras			
Cap.			Cash paid into the Bank	50	..	
	17	7	By The Bank of Madras.			
Cap.			Cash paid into the Bank	50	..	
	18	34	By The Govt. of Fort St. George			
			Cash paid to the Bank of Madras for credit of Government of Fort St. George being the Amount of fees collected during the month of September 1887.	261	10.	
	"	85	By Narayan Dass vs Govinda Dass Gunshaw Dass			
			Cash paid to C. Ramasoundra Mudr. rate Watching Peon employed to watch the moveable property attached herein from 8th to 30th Sept. 87 being 23 days at 4 annas each per day as per bill in C.S No. 85/83	11	8.	
	"	53	By M. Sabapathy Chetty vs C. Chinnathumby taxes			
			Cash paid to the "Madras Mail" as per bill in C.S No. 138/1881	2	10.	
			Cash paid to the Sub vs H.R.H. Maiden Allyan			

Dr. 30

General Cash Account.

Cr. 30

1887			Brought forward Rupees	1267	1	4	1887	Brought forwd Rupees	1136 8 11
Octr.	19	34	To The Govt. of Fort St. George				Octr. 20	55 By Narain Dass vs Govinda Dass Gumshaw Dass.	
			Cash recd being fees for the day	4	.	.		Cash paid to Govinda Dass Gumshaw Dass the 1st Defendant herein being the amount of actual Cash attached hereinunder as —	
	20	34	To The Govt. of Fort St. George					Warrant of attachment issued on the 5th May 1887 in CS No 85 of 1883 —	82 . .
			Cash recd being fees for the day.	6	.	.		21 55 By Narain Dass vs Govinda Dass Gumshaw Dass	
		4	To The Bank of Madras					Cash paid to two watching peons employed to watch the — moveable property attached herein from 1st to 20th October 1887 — being 20 days at 4 annas each per day as per bill in CS No 85/83.	10 . .
			Cheque No 64 in favour of Govinda Dass Gumshaw Dass for Rs	82	.	.		26 8 By The Bank of Madras	
	22	34	To The Govt. of Fort St. George					Cash paid into the Bank.	50 . .
			Cash recd being fees for the day.	1359	1	4		29 21 By C. Gunnusammy Pillay vs O. Mariappa Naicker & anor	
	24	34	To The Govt. of Fort St. George	2	.	.		Cash paid to the bailiff T. Arunachellum for bearer's drum. in CS No 159/84	. 4 .
			Cash recd being fees for the day.						
	25	34	To The Govt. of Fort St. George	8	.	.			
			Cash recd being fees for the day.						
	26	34	To The Govt. of Fort St. George	24	.	.			
			Cash recd being fees for the day	1398	1	4			
	27	62	To The Subsistence Money	6	.	.			
	27		Cash recd from the Plaintiff Muthra Dass Krishna Dass being subsistence allowance for the 1st to 4th Defendants under a Warrant of Arrest issued on the 29th September 1887 in CS No 91 of 1879 —	1399	1	4			
		34	To The Govt. of Fort St. George	158	.	.			
			Cash recd being fees for the day.						
	28	34	To The Govt. of Fort St. George	29	.	.			
			Cash recd being fees for the day						
				3	.	.			
			Carried Down	1446	2	4		Carried Down	1278 12 11

Dr. 31.

General Cash Account.

31 Cr.

1887			Brought forward. Rupees		1446 9 4.
Octr. 31	Dr.	To Mofussil Service			
		Cash pd from Messrs Barclay & Morgan, Attorneys for the accused, being postage for transmitting Crown side subpoenas in the matter of the Queen Empress against Henry Thomas Rees		5 . .	
"	"	To The Contingent Charges			
		Cash pd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's office for the month of October 1887 as per Contingent bill dd 31st October 1887.		6 15.	
"	31	To The Govt of Fort St George			
	Cr.	Cash Pd being fees for the days.		30 . .	
					1488 8 4
			Rupees.		1488 8 4.

1887 Brought forward. Rupees 1278 12 11.

Octbr. 31	By	The Bank of Madras.			
		Cash paid into the Bank . .		75 . .	
"	32	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 16th September 1886 in CS No. 41. of 1885.	7. 12.		
		Cash paid to . . . do . . . do . . . . being refund of balance under of subsistence Allowance for the Defendant under a Warrant of arrest. dated 30th July 1887 in CS No. 41 of 1885 —	5. 2. .	12 14.	
"	33	By The Mofussil Service			
		Cash paid being postage for transmitting Crown side subpoenas to Malabar. Viligiris & Bellary in the matter of Rhodes Morgan against H. J. Rees.		2 11.	
				119 2 5.	
CR	"	By Balance.		1369 5 11	
				1488 8 4	
			Rupees.	1488 8 4	

Dr. 32. General Cash Account. Cr. 32.

1887							
Novbr. 1		To	Balance brought forward from 31st October 1887.	Rupees	119	2	5
"	1	To	The Offices Salary				
			Cash recd from the Bank of Madras being the Salary of the Sheriff Establishment as per pay-bill for the month of October 1887		467	.	5
"	35	To	The Govt of Fort St George				
C.R.			Cash recd being fees for the day.				
2	35	To	The Govt of Fort St George		10	.	.
C.R.			Cash recd being fees for the day				
3	35	To	The Govt of Fort St George		10	.	.
C.R.			Cash recd being fees for the day.				
4	88	To	The Witness Batta		18	.	.
			Cash recd from the Insolvent in Re P. Kotappa Chetty an Insolvent Debtor being Witness batta.		38	.	.
"	35	To	The Govt of Fort St George				
C.R.			Cash recd being fees for the day				
5	35	To	The Govt of Fort St George		17	.	.
C.R.			Cash recd being fees for the day				
7	117	To	The Professil Service		8	.	.
			Cash recd from the District Magistrate of Bellary being unexpended postage in the matter of Rhoades Morgan an Ins. Debtor		2	.	.
"	35	To	The Govt of Fort St George				
C.R.			Cash recd being fees for the day		12	.	.

1887							
Novbr. 1	132	By	The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1887.		467	.	5
C.R.							
2	88	By	Veeraperoomall Pillay an Insolvent Debtor				
			Cash paid to Veeraperoomall Pillay the 1st Plaintiff herein being refund of balance of advance money as per bill of Costs in C.S. No 576 of 87.		26	.	.
C.R.							
4	88	By	The Witness Batta.				
			Cash paid to bailiff C. Singaram in Re P. Kotappa Chetty an Insolvent Debtor being Witness batta.		38	.	.
C.R.							
5	119	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	.	.
C.R.							
7	8	By	The Bank of Madras				
			Cash paid into the Bank		60	.	.
"	54	By	V. Theagaroya Chetty an Insolvent Brethen Dawn				
			Cash paid to M. Feeda Hussain owner of the godown thro' Ramachendra Brethen the 3rd Defendant herein being rent of the godown for securing the Articles attached herein for the month of October 1887 as per bill in C.S. No 69 of 1887		15	.	.
C.R.							
			Carried down Rupees		575	8	5

1887

			Brought forward Rupees.	664	12	10
Novbr. 8	35	To	The Govt. of Fort St. George			
C.R.			Cash rec'd being fees for the day.			
" 10	35	To	The Govt. of Fort St. George	16	.	.
C.R.			Cash rec'd being fees for the days.	680	12	10
" 11	8	To	The Witness Batta.	6	.	.
			Cash rec'd from R. Ramaniya Chetty Insolvent Attorney in Re Gathum chetty Venkiah Chetty an Insolvent Debtor being Witness batta	686	12	10
"	35	To	The Govt. of Fort St. George	1	.	.
C.R.			Cash rec'd being fees for the day			
" 12	8	To	Rajah Eshoor Dass Diwanji Bahadoor vs Rae Gunneya Lall Goriya Poorub Chund &c.	17	.	.
			Cash rec'd from Rajah Eshoor Dass Diwanji Bahadoor the Plaintiff herein being advance to meet expenses of Sale. in C.S. No. 284 of 77	704	12	10
"	35	To	The Govt. of Fort St. George	40	.	.
C.R.			Cash rec'd being fees for the day			
" 14	8	To	The Subsistence Money.	14	.	.
			Cash rec'd from Messrs Branson & Branson Defendant's Attorneys being subsistence Allowance for the Plaintiff under Warrant of Arrest dated 5th Novbr 1887 in C.S. No. 98. of 1887.	758	12	10
"	137	To	The Professional Services	7	12	0
			Cash rec'd from the District Magistrate of Nilgiris being amt expended of return postage in the matter of Rhodes Morgan vs H.J. Ross.			
"	35	To	The Government of Fort St. George	1	.	.
C.R.			Cash rec'd being fees for the day.			
				82	.	.

1887

			Brought forward Rupees	575	85	
Novbr. 8	55	By	Narain Dass vs Gunsham Dass.			
			Cash paid to Narain Dass the Plaintiff herein being refund of balance of advance money in C.S. No. 85. of 1883	17	.	.
"	137	By	The Professional Service			
			Cash paid for postage for transmitting Crown Side Subpoenas to Malabar & Nilgiris in the matter of Rhodes Morgan vs H.J. Ross.	1	3	.
"	21	By	C. Moonoosammy Pillay vs C. Mooneappa Naicken & others.			
			Cash paid for Hand-bills as per bill in C.S. No. 1590 of 1884.	2	.	.
"	57	By	L. Venkatasammy Naidoo & others vs N. Sreenunga Chetty &c.			
			Cash paid for Hand-bills as per bill in C.S. No. 487 of 1880.	2	.	.
"	56	By	V. Venkatappa Chetty vs M. Moonoosammy & others.			
C.R.			Cash paid for Hand-bills as per bill in C.S. No. 1016 of 1887 &c.	2	.	.
				81	15	
10	137	By	The Professional Service			
			Cash paid being postage for transmitting crown side Subpoenas to the District Magistrate of Malabar, Calicut, in the matter of Rhodes Morgan vs H.J. Ross. (excluding return postage)	7	.	.
C.R.				86	15	
"	8	By	The Witness Batta			
			Cash paid to bailiff Mr. Samuel Holmes in Re Gathumchetty Venkiah Chetty an Insolvent Debtor being Witness batta	1	.	.
C.R.				103	15	
				173	15	
				601	2	5
				599	11	5
				600	2	5

1887				Brought forward Rupees		774	11	10
Novr.	15	35	To	The Govt. of Fort St. George				
				Cash pcd. being fees for the day				
	16	35	To	The Govt. of Fort St. George		12	.	.
				Cash pcd. being fees for the day.				
	17	35	To	K. S. Abdool Kawder Saib vs K. V. Nyna Mohd. Saib & anor.		30	.	.
				Cash pcd. from K. S. Abdool Kawder the Plaintiff herein through the bailiff C. Tholasingum being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 5th November 1887 in Cs. 95/87.	816 11 10			
	"	35	To	The Govt. of Fort St. George		419	.	.
				Cash pcd. being fees for the day.				
	18	17	To	The Mofussil Service		15	.	.
				Cash pcd. from the District Registrar of Malabar being amt. expended pcd. herein postage in the matter of R. Morgan vs H. J. Kops.	1250 11 10			
	"	8	To	The Witness Batta.		.	8	.
				Cash pcd. from the Insolvent in Re Pathurthy Kolappa Chetty an Insolvent Debtor being Witness batta.				
	"	35	To	The Govt. of Fort St. George		18	.	.
				Cash pcd. being fees for the day.				
	19	8	To	The Bank of Madras.		3	.	.
				Cheque No. 65 in favor of the Bank of Madras. for				
	"	35	To	The Govt. of Fort St. George	1255 11 10			
				Cash pcd. being fees for the days.				
					Rupees	343	14	.
						6	.	.
				Carried forward Rs	1600 9 10	1605	9	10

1887				Brought forward Rupees		601	2	5
Novr.	15	8	By	The Bank of Madras				
				Cash paid into the Bank		60	.	.
		119	By	The Contingent Charges				
				Cash paid to pcau Tholasee for the purchase of 4 lbs of Camphor				
				Candles for the Sessions at 8 annas per pound	153 9 5	2	.	.
	18	8	By	The Bank of Madras	587 9 5			
					663 2 5			
				Cash paid into the Bank		450	.	.
	"	8	By	The Witness Batta.				
				Cash paid to bailiff C. Singaram in Re Pathurthy Kolappa Chetty an Insolvent Debtor. being Witness batta		18	.	
	"	54	By	Theagaroya Auchary &c. vs J. Moothiah Buthen & ors.				
				Cash paid to C. V. Somasundrum head man of the Watching peons being the wages of 4 peons employed to watch the moveable property attached herein from 1st to 31st October 1887. at 4 fanams each per day as per bill dated 1st November 1887 in Cs. 69 of 81.		31	.	.
	"	119	By	The Contingent Charges				
				Cash paid to pcau Tholasee for the purchase of Kumpail &c. for the use of the Sheriff's office for the month of November 1887. as per bill dated 1st November 1887.		4	2	9.
					25 148			
	19	35	By	The Govt. of Fort St. George	1149 13 2			
				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 October 1887.		343	14	.
					111 148			
				Carried forward Rs	1493	11	2	

1887

Brought forwd. Rupees 1605 9 10

Novbr. 21. 35 To The Govt. of Fort St. George

Cash Pees being fees for the day

22 35 To The Govt. of Fort St. George 16 . .

Cash Pees being fees for the day

24 " To The Witness Batta. 2 . .

Cash Pees from Messrs. Branson & Branson Attorneys for Cotah Ethirajoo Coo Naidoo Opposing Creditor in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor being Witness batta

" " To The Govt. of Fort St. George 3 . .

Cash Pees being fees for the day.

25 " To The Bank of Madras

Cheque No. 66 in favor of Messrs. Branson & Branson for Rupees 419 . .

" " To The Govt. of Fort St. George

Cash Pees being fees for the day

26 " To K. Venkatasawmy Naiko in A. Rogavah Chetty 2 . .

Cash Pees from the purchaser Augurchund Lowear being full amount of purchase money on Account of his purchase of a Promissory Note for Rupees 3000. with Interest at 6 per cent per Annum from Messrs. D'Closet Prudhomme & Co. to Alapakum Rogavah Chetty sold to him in C.S. No. 478 of 1880. for Rupees 1900 .

" " To The Witness Batta

Cash Pees from Messrs. Branson & Branson Attorneys for Cotah Ethirajooloo Naidoo Opposing Creditor in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor being

1887

Brought forwd. Rupees 1493 1 2.

Novbr. 21 119 By The Contingent Charges

Cash paid to Court Keeper Mr. J. S. Spring for engaging Servants to the Jury room during the Sessions as per bill dd. 18th Novbr. 1887. 68 .

Cr. 121 6 8

22 53 By Cumroodeen Saib Son of late K.A.C.P. Mohideen Nagore.

Cash paid to the "Hindu" as per bill in C.S. No. 86. of 1886 — 38 .

" 137 By The Professional Service

Cash paid being postage for transmitting Crown Side Sub-poena to the District Magistrate of Coimbatore in the Matter of Rhoades Morgan (against) H. J. Ross. . . . . 6 .

Cr. 119 8 8

24 88 By The Witness Batta.

Cash paid to bailiff C. Singaram in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor. being Witness batta. . . . . 18 .

Cr. 128 " 8

25 89 By K. S. Abdool Kawder Saib Son of K. V. Ayna Mahomed Saib Deceased

Cash paid to Messrs. Branson & Branson Attorneys for the 2d Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 5th November 1887 in C.S. No. 98/87. 419 . .

" 119 By The Contingent Charges

Cash paid to P. Annasawmy Head Furniture Keeper for Supplying for (4) four days 12 Chairs to the Jury room during the Sessions at one Rupee per day as per bill . . . . . 4 . .

Cr. 126 " 8

26 89 By The Witness Batta

Cash paid to bailiff C. Singaram in Re Gathum Chetty Venkiah Chetty an Insolvent Debtor being Witness batta — 2 . .

Cr.

General Cash Account.

1887				Brought forward Rupees	3956	9 10
Novbr.	26	½	To	The Govt. of Fort St. George		
c/o				Cash Rec'd being fees for the day.		
	28	½	To	The Govt. of Fort St. George	4	. .
c/o				Cash Rec'd being fees for the day		
	30	119	To	The Contingent Charges.	30	. .
				Cash Rec'd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of November 1887 as per Contingent bill	25	2 9
"		½	To	The Govt. of Fort St. George		
c/o				Cash Rec'd being fees for the day		
"		½		~~Balance~~	2	. .

1887				Brought forward Rupees	1930	9 2
Novbr.	28	½	By	The Bank of Madras	1930 - 8	
				Cash paid into the Bank	1900	. .
"		119	By	The Contingent Charges		
				Cash paid to Chetty & Sweeper for cleaning the prisoners roome during the Sessions held for 16 days at two Annas each per days	4	. .
"		21	By	Moovoosawmy Pillay vs W. Mariappa Naicker & ano		
				Cash paid for Carriage hire of the Officer conducting the Sale in cs No. 159/84	2	. .
"		57	By	K. Venkatasawmy Naidoo vs A. Rajavah Chetty		
				Cash paid for a precipt Stamp to purchaser in cs No. 478/80.	.	1 .
c/o				158 158		
	29	21	By	Moovoosawmy Pillay vs W. Mariappa Naicker & ano		
				Cash paid to Native-bailiffs crier fee in cs No. 159. of 1884	2	. .
"		57	By	K. Venkatasawmy Naidoo vs A. Rajavah Chetty & ano		
				Cash paid to Native-bailiffs crier fee in cs No. 478 of 1880	2	. .
"		119	By	The Contingent Charges		
				Cash paid to 4 Coolies for bringing 12 chairs to the Jury roam from Cutchery to the High Court house & back as per bill	.	8 .
c/o				149 7 8		
	30	56	By	Venkatappa Chetty vs M. Moovoosawmy & ano		
				Cash paid to Venkatappa Chetty the Plaintiff herein being refund of balance of Deposit as per bill of Costs in cs No. 1016/84 S.C.	74	. .
					1696	5
c/o	"		By	Balance.		
					Rupees 4057	12 7

Dr. 37.

General Cash Account.

Cr. 37

1887				1887			
Decbr.	1	To Balance brought forward from 30th November 1887. Rupees.	169 65	Decbr.	1	By The Witness Batta	
		To The Witness Batta				Cash paid to bailiff Mr. Andrew Cooper in Re. Kawder Buksh Saib	
		Cash recd. from Messrs. Wilson & King Attorneys for opposing creditor				an Insolvent Debtor being Witness batta	1 . .
		No 11 in Re Kawder Buksh Saib an Insolvent Debtor being W. batta	1 . .		5	By W. Teagaraja charry to Mr. J. Moothecal Buthen & others	
		To The Office Salary				Cash paid to M. Feeda Hoossain owner of the godowns wherein	
		Cash recd. from the Banthas Peons as being the Salary of the Sheriff's				the property attached herein was lodged, being godowns rent	
		Establishment as per pay-bill for the month of November 1887	467 . 5			for the month of November 1887. as per bill in Cs No. 69. of 1881	15 . .
		To The ~~Banthas~~ Goal of Fort St. George				By The Office Salary	
Cr.		Cash recd. being fees for the days.				Cash paid to the Office Establishment as per acquittance	
	5	To George Currie vs Wm Edward Lippert	13 . .	Cr.		Roll for the month of November 1887.	467 . 5
		Cash recd. from Messrs. Wilson & King Defendant's Attorneys			2	By The Bank of Madras.	50 . .
		being advance to meet expenses of Sale in C. S. No. 281. of 1886.	40 . .	Cr.		Cash paid into the Bank.	
		To The Govt. of Fort St. George			6	By The Bank of Madras	100 . .
Cr.		Cash recd. being fees for the day		Cr.		Cash paid into the Bank	
	6	To The Govt. of Fort St. George	26 . .		7	By The Professional Services	
Cr.		Cash recd. being fees for the day				Cash paid being postage for transmitting Prohibitory order	
	7	To The Professional Services	10 . .	Cr.		to the address of the Defendants in Cs No. 98 of 1884	. 10 .
		Cash recd. from Messrs. Branson & Branson Plaintiff's Attorneys being					
		postage for transmitting Prohibitory order in Cs No. 98. of 1884	. 10 .				
		To The Govt. of Fort St. George					
		Cash recd. being fees for the day.					
	8	To The Witness Batta.	24 . .				
		Cash recd. from Messrs. Branson & Branson Attorneys for opposing					
		creditor No 13 in Re. Gathumchetty Venkiah Chetty an Insolvent					
		Debtor being Witness batta					

Carried ... | Carried ... | Rupees 633 10 5

Dr. 38

General Cash Account.

Cr. 38.

1887			Brought forward Rupees	759	10		
Decembr 8		To The Govt of Fort St George					
	C/R	Cash pcd being fees for the day					
" 9		To The Witness Batta		17	. .		
		Cash pcd from Messrs Branson & Branson Attorneys for opposing Credtr No 13 in Re Gathum chetty Venkiah chetty &c Insolvent Dr being W. batta					
" 10		To The Govt of Fort St George		7	. .		
		Cash pcd being fees for the day					
" 11		To The Bank of Madras		1	. .		
	C/R	Cheque No 69 in favor of Messrs Grant & Laing for . . . . . Rupees	1873	7	.		
10		To The Witness Batta					
		Cash pcd from Messrs ~~Last~~ Wilson & King Attorneys for opposing creditor No 11 in Re Kawder Butkah &c Insolvt Debtor being W batta		1	. .		
		Cash pcd from Messrs Grant & Laing Insolvents Attorneys in Re Gathum chetty Venkiah chetty &c Insolvent Dr being Witness batta		1	. .		
" 11		To The Govt of Fort St George		2	. .		
	C/R	Cash pcd being fees for the day					
12		To The Witness Batta		6	. .		
		Cash pcd from C. Singaroo bailiff in Re Gathum chetty Venkiah chetty &c Insolvent Debtor being unexpended W batta					
13		To C. Munuswamy Pillay Re C. Mariappah Naicker Dancr		3	. .		
		Cash pcd from Cundasawmy Nattan on behalf of C. Munuswamy Pillay the Purchaser herein being part of purchase money on account of his purchase of the house & ground No 6 in Nynappa Naick Street Pedda Naicks Patta sold to him for Rupees 1020—0—0 in Cs No 159 of					
				2668	7		
			Brought forward Rupees	633	10	5	
1887							
Decbr 9		By The Witness Batta					
		Cash paid to bailiff C. Singaroo in Re Gathum chetty Venkiah chetty &c Insolvent Debtor being Witness batta				15	. .
" 9		By The Bank of Madras				75	. .
		Cash paid into the Bank					
" 9		By K. Venkatasawmy Chetty Re A. Sri Renga chorry &c.					
		Cash paid to Messrs Grant & Laing Attorneys for the Transferee Plaintiff herein under general Power of Attorney of 30th July 1885 being the Amount levied in part satisfaction of the Sale — Warrant issued on the 1st October 1887 in Cs No 478 of 1880 —				1873	7 .
10		By The Witness batta					
		Cash paid to bailiff W. H. Middleton in Re Kawder Butkah &c Insolvt Debtor being Witness batta		1	. .		
		Cash paid to Samuel Holmes in Re Gathum chetty Venkiah chetty &c Insolvt Debtor being Witness batta		1	. .	2	. .
12		By The Contingent Charges					
	C/R	Cash paid to Carpenter Govindoo chetty for repairing locks of the two office desks at two annas each as per bill —				0	4 .
13		By The Subsistence Money					
	C/R	Cash paid to C. R. Nammiah chetty Transferee Plaintiffs Vakil being refund of Subsistence allowance for the 1st Defendt under a Warrant of arrest dated 30th September 1887 in Cs No 9/1882				7	12 .
			Rupees	2607	1	5	

General Cash Account.

1887			Brought forward Rupees		2918	7	10
Decbr.	14	To	The Bank of Madras				
			Cheque No. 68 in favor of the Bank of Madras for				
C.S.			The Witness Batta	Rupees	265	2.	
	15	To	Cash recd. from Ammogee Ammall opposing creditor No. 4		3183	9	10
			in Re Motupully Etherajooloo Naidoo an Insolvent Debtor				
			being Witness batta			1	0.
	"	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day			19	0.
					3,203	9	10

Carried forward

			Brought forward Rs.		2607	1	5
1887							
Decbr.	14	By	V. Venkatasepah Chetty on Mr. Moonesawmy &c.				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 1016 of 87		3	2.	
	"	21	By C. Moonoosawmy Pillay on O. Mariappa Naicker dan.				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 159/87		3	2.	
	"	57	By K. Narasimhulu Naidoo on Sri Rengachariar				
			Cash paid to the "Madras Standard" as per bills in CS No. 478/80.		5	8.	
	"	119	By The Contingent Charges				
			Cash paid to Muchee Seenevassa Mood. for making two Deny				
			size blank books & two files for the use of the Sheriff's Office				
			as per bill dated 14th December 1887.			2	8.
	"	36	By The Govt. of Fort St. George				
			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 November 1887		265	2.	
C.R.					297	2	5
	15	6	By The Bank of Madras				2,886 7 5
			Cash paid into the Bank		200	0.	
	"	119	By The Contingent Charges				
			Cash paid to Pesaw Tholasee for the purchase of Lamp oil &c. for				
			the use of the Sheriff's office for the month of December 1887 as per				
			bill dated 15th December 1887			3	12 9.
	"	28	By The Witness batta				
			Cash paid to bailiff C. Tholasingum in Re Motupully Etherajoola				
C.R.			Naidoo an Insolvent Debtor. being Witness batta			1	0.
					112	5	
					3091	4	2

Carried forward 3091 4 2

Dr 40.

General Cash Account.

Cr 40.

1887.			Brought forward Rupees	3203	9	10	
Decbr 16	1st	To	The Offl Assignee of the Court for the Relief of Insolvt Debtors at Medras. Cash recd from the Bailiff of Tholasingenum being the Amount of Arrears levied in Re Abdool Baseth Maraikayar Lebbe an Insolvent Debtor under the Insolvt Attachment issued on the 8th March 86	48	.	.	
"	1st	To	The Govt of Fort St George Cash recd being fees for the day				
"	17	99	To The Witness batta	26	.	.	
"			Cash recd from the Insolvent Mottupullee Ethirajooloo Naiko an Insolvent Debtor being Witness batta				
"	30	To	The Govt of Fort St George		8	.	
"			Cash recd being fees for the day				
"	19	99	To The Witness Batta.	9	.	.	
			Cash recd from the bailiff of Tholasingenum in Re. Mottupally Ethirajooloo Naiko an Insolvent Debtor being unexpended Witness batta				3287 1 10
"			Cash recd from the bailiff T. Arunachellum in Re do do do being unexpended Witness batta	1	.	.	
"	20	To	The Govt of Fort St George		8	.	18.
"			Cash recd being fees for the day				
"	20	57	To W. Seagaroya Chetty vs T. Arockiah Bathen Nathen		2	.	
			Cash recd from Messrs Champion & Short. Attorneys for the 2d Defdt herein being further advance to meet expenses of Attachment of of moveable property issued in C.S No. 69 of 1881.				
"	30	To	The Govt of Fort St George				
"			Cash recd being fees for the day				228.

1887			Brought forward Rupees	3091	4	2	
Decbr 16	1st	By	The Offl Assignee of the Court for the Relief of Insolvt Debtors at Medras. Cash paid to T Howlandsow Cargo the Official Assignee being the Amount of Arrears levied ~~in Re~~ under the Attachment issued in Re Abdool Baseth Maraikayar Lebbe an Insolvt Debtor	48	.	.	
"							138 5 8
"	17	62	By The Subsistence Money Cash paid to Messrs Branson & Branson 2d Defendants Attorneys being refund of Subsistence Allowance for the Plaintiff under Warrant of Arrest dated 5th November 1887 in C.S No 98/87.	7	12	.	
"			Cash paid to Muthra Doss the Plaintiff herein being refund of subsistence allowance for the 1st to 4th Defendants under a Warrant of Arrest dated 29th Septr 1887 in C.S No 91 of 87 15 8 .	23	4	.	
"	89	By	The Witness batta. Cash paid to Messrs Branson & Branson Attorneys for Catah Ethirajooloo Naiko opposing creditor No 13. in Re Gathum Chetty Venkiah chetty an Insolvent Debtor being refund of unexpended Witness batta	4	8	.	
"			Cash paid to T. Arunachellum bailiff in Re Mottu -pully Ethirajooloo Naiko an Insolvent Dr being W. batta 8 .	5	.	.	
"	57	By	The Professional Services Cash paid to Messrs Barclay & Morgan Attorneys for the accused being refund of unexpended postage in the matter of Rhodes Morgan vs H. T. Ross.	1	.	.	
"	57	By	T. Devasahayamoney Naiken vs Rogavah Chetty Cash paid to Messrs Grant & Laing Attorneys for the Transferee Plaintiff herein being refund of deposit in C.S No 478/80	30	.	.	88 9 8

Dr 41.

General Cash Account.

Cr 41.

1887.			Brought forword.	Rupees.	3339	1	10
Decbr 21	57	To	W. Teagaroya Chorry vs J. Kuttieal Butlew & others.				
			Cash pd from W. Teagaroya Chany the 1st Plaintiff herein being further advance to meet expenses of attachment in C.S. No 69/81.		14	.	.
"	6	To	The Bank of Madras				
			Cheque No 69 in favor of C. V. Lomasoondrum for. . .	Rupees	42	12	.
"	12	To	The Subsistence Money				
			Cash pd from S. Bilegiri Iyengar Plaintiff's Attorney being subsistence Allowance for the 1st Defendant for 41 days at nine Annas per day under a Warrant of attachment for Contempt of an order of Court issued on the 21st December 1887 in C.S. No 148/85.		23	1	.
"	21	To	The Govt of Fort St George				
			Cash pd being fees for the day		27	.	.
				Rupees.	3445	14	10

1887			Brought forword	Rupees	3198	8	2
Decbr 21	57	By	W. Teagaroya Chorry vs J. Kuttieal Butlew & ors.				
			Cash paid to C. V. Lomasoondrum headman of the Watching peons employed to watch the moveable property attached herein from 1st November to 21st December 1887 as per bill in C.S. No 69 of 1881		42	12	.
"	59	By	Cash paid to Peeda Hussain owner of the godown wherein the property attached herein was lodged through Rama-chendra Butlew the 2 Defendant herein being godown rent for the month of December 1887. as per bill	15	.	57	12
"	59	By	George Currie vs Wm Edward Lippert.				
			Cash paid to bailiff Lingarum for beat of drum in C.S. No 281/86.			4	.
					189	6	8
Cr	"	By	Balance		3256	8	2
				Rupees.	3445	14	10

Dr. 42

General Cash Account.

Cr. 42

1888				1888			
January 5		To Balance brought forward from 21st December 1887.	Rupees 1896 8.	January 5	133	By The Office Salary.	
"	133	To The Office Salary				Cash paid to the Office Establishment as per acquittance Roll for	
		Cash recd from the Bank of Madras being the Salary of the Sheriff's				the month of December 1887.	467 . 5
		Establishment as per Pay-bill for the month of December 1887.	467 . 6		6 8	By The Bank of Madras	
	6 36	To The Govt of Fort St. George				Cash paid into the Bank	95 . .
		Cash recd being fees for the day				130 6 8	
	10 36	To The Govt of Fort St. George	16 . .		10 2	By Moonoosawmy Pillay to C. Ramiapa Naicker.	
		Cash recd being fees for the day				Cash paid to C. Thamothara Naicker Plaintiff's gumastah	
	11 36	To The Govt of Fort St. George	26 . .			being refund of advance Money in C.S. No 159 of 1884	30 . .
		Cash recd being fees for the day				Cash paid to the "Madras Mail" as per bill	2. 14 . .
	12 36	To The Govt of Fort St. George				Cash paid for a receipt & Stamps to purchaser.	. 1 . . 32 15 .
		Cash recd being fees for the day	6 . .		57	By K. Narasimhooloo Naidoo to N. Ragavah Chetty & Co.	
			11 . .			Cash paid to the "Madras Mail" as per two bills in C.S. No 478/1880.	56 .
					62	By The Subsistence Money	
						Cash paid to the Keeper of Her Majesty's Civil Jail through the	
						Bailiff Mr S. Holmes being subsistence allowance for the 1st Defdt	
						from 9th to 31st January 1888 being 28 days at 9 annas per day under	
						Warrant of Arrest dated 21st December 1887 in C.S. No 148 of 1885	12. 15 .
						105 - 2 - 8	
					11 62	By The Subsistence Money	
						Cash paid to S. Belegiri Iyengar Plaintiff's Attorney being	
						refund of balance of Subsistence allowance for the 1st Defendant under a Warrant	
						of Arrest dated 21st December 1887 in C.S. No 148 of 1885	10 2 .
						101 - 8	
					12 89	By The Witness batta.	
						Cash paid to the Insolvent Mr. Ethirajooloo Naidoo in re Victor fully	
						Ethirajooloo Naidoo an Insolvent Debtor being refunded of amount	
						- funded Witness batta	. 8 .
						111 - 8 - 8.	
						Brought Forward Rupees	603 14 5

Dr. 43

General Cash Account.

Cr. 43.

1888			Brought forward ... Rupees	715	71.		
Janry 16	62	To The Subsistence Money.					
		Cash recd from Mr. Candiah Chetty Opposing Creditor No 4 in Re Tharapooram Durbiah Chetty an Insolvent Debtor being subsistence allowance for the Insolvent for 44 days at 3 annas per day under an Warrant issued from the Court for the Relief of Insolvent Debtors at Madras					
"	36	To The Govt of Fort St George				84.	
Cr.		Cash recd being fees for the day					
18	36	To The Govt of Fort St George				7.	
		Cash recd being fees for the day					
"	"	To The Bank of Madras				6.	
Cr.		Cheque No 70 in favor of The Bank of Madras for		Rupees	206.		
		Cash recd being fees for the day					
20	36	To The Govt of Fort St George				8.	
Cr.		Cash recd being fees for the day					
21	36	To The Govt of Fort St George				25.	
Cr.		Cash recd being fees for the day					
23	36	To The Govt of Fort St George				2.	
Cr.		Cash recd being fees for the day					
						13.	

Carried forward

1888			Brought forward Rupees	603	45		
Janry 16	59	By George Currie vs W. E. Lippert &c					
		Cash paid to the Fort St George Gazette as per bill in cs No 281/86.				96.	
"	63	By The Subsistence Money					
		Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Samuel Holmes being subsistence allowance for the Insolvent for 44 days at 3 annas per day in Re Tharapurvan Durbiah Chetty an Insolvent Debtor.				84.	
Cr.							109 2 8
17	119	By The Contingent Charges					
		Cash paid to Peon Tholasee for the purchase of Lampail &c for the use of the Sheriff's Office for the month of January 1888. as per Contra bill dated 17th January 1888.				2 13.	
Cr.							112 5 8
18	36	By The Govt of Fort St George					
		Cash paid to the Bank of Madras for credit of the Government of Fort St George being the Amount of fees collected during the month of December 1887.				206.	
Cr.							
19	59	By G. Currie vs W. E. Lippert &c					
		Cash paid for Hand. bills as per bill in cs No 281. of 1886.				2.	
Cr.							118 5 8
20	56	By V. Venkatappa Chetty vs Re. Munnusamy & Others					
		Cash paid to "Hindu" as per bill in cs No 1016. of 1886.				3.	
"	57	By K. Ramasimhalu Naidu vs A Kagavah Chetty &c					
		Cash paid to the "Hindu" as per bill in cs No 478. of 1880.				3 4.	
Cr.							137 1 8
23	59	By George Currie vs Wm Edward Lippert					139 1 8
Cr.		Cash paid for carriage hire of the Officer conducting the Sale in cs No 281. of 86				2.	150 1 8

General Cash Account.

1888			Brought forward Rupees	990	11.
Jany 24	59	To George Currie ns Wm Edward Lippert			
		Cash recd from M. Mahomed Ally Jeevajee & Co. the purchasers herein being deposit on account of their purchase of all the Estate, Right Title and interest of the Plaintiff of and in all that piece of land & other buildings situated thereon No. 19 on the Western side of Evor Street or 3 Line Beach, in Peru Thealpetta Black Town, Madras, sold to them for Rupees 1985 - - - in C.S. No. 281. of 1886.			
"	27	To The Govt of Fort St George		500	- -
Cr.		Cash Recd being fees for the day			
25	57	To The Govt of Fort St George		22	- -
Cr.		Cash Recd being fees for the day.			
26	57	To The Govt of Fort St George		24	- -
Cr.		Cash Recd being fees for the day.			
27	57	To The Govt of Fort St George		4	- -
Cr.		Cash Recd being fees for the day			
30		To The Bank of Madras		48	- -
Cr.		Cheque No. 71 in favor of Catharamulloor Mooraga Thammall Esq		223	23

1888			Brought forward Rupees	840	9 5
Jany 24	8	By The Bank of Madras			
		Cash paid into the Bank		500	- -
"	59	By George Currie ns Wm Edward Lippert			
Cr.		Cash paid for Native Bailiffs Crier fees in C.S. No. 281 of 1886		2	- -
	26	8 By The Bank of Madras			
Cr.		Cash paid into the Bank		60	- -
	28	59 By C. Moonoosawmy Pillay ns O. Mariappa Vaiekkaver.			
Cr.		Cash paid to C. Moonoosawmy Pillay Plaintiff herein being refund of the excess of advance paid by him in C.S. No. 159. of 1884.		1	10 9
	30	59 By C. Moonoosawmy Pillay ns O. Mariappa Vaiekkaver			
Cr.		Cash paid to Catharamulloor Mooraga Thammall the 2d Defendt herein in pursuance of an Order made by the Honorable Mr. Justice H. H. Shephard being the Surplus proceeds of Sale of certain immoveable property attached & sold hereinafter payment to the Plaintiff in full satisfaction of the Sale Warrant issued on the 12th August 1887 in C.S. No. 159. of 1884		223	2 3

Dr. 46

General Cash Account.

Cr. 45

1888.			Brought forward Rupees	1811	13 4.
Janry. 31	63	To The Subsistence Money Cash Rec^d from Messrs. Barclay & Morgan Plaintiff's Attorneys being subsistence Allowance for the Defendand under a Warrant of Arrest dated 30th November 1887 in C.S. No. 43 of 1887.			
"	119	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 1888 as per Contingent bill dated 31st Jany 88.	Rupees.	7	12.
"	37	To The Govt. of Fort St. George		9	9.
C.R.		Cash Rec^d being fees for the day.		33	..
			Rupees	1861	15 1.

1888.			Brought forward Rs.	1627	6 5
Janry. 31	8	By The Bank of Madras Cash paid into the Bank.		70	..
C.R.		By Balance.		164	8 8
			Rupees	1861	15 1

Received 31st January 1888.

Dr. 46

General Cash Account

Cr. 46

1888

Febry. 1	To	Balance brought forward from 31st January 1888.	Rupees	164	8 8
" 1	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 ~~December 1887~~ January 1888	Rs	467	5
" 1	To	The Subsistence Money			
		Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of arrest dated 1st February 1888 in C.S. No. 245 of 1886		7	12
" 27	To	The Govt of Fort St George			
C/F		Cash recd being fees for the day		16	
2 27	To	The Govt of Fort St George			
C/F		Cash recd being fees for the day		655	5 1
3 1	To	The Subsistence Money		2	
		Cash recd from Messrs Champion & Short Defendants Attys being subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 3 February 1888 in C.S. No 316/84		15	8
		Cash recd from C. R. Rammiah Chetty Plaintiffs Vakil being subsistence allowance for the Defendant under a Warrant of Arrest dated 3 February 1888 in C.S. No 194/87		7	12
" 27	To	The Govt of Fort St George			
C/F		Cash recd being fees for the day		657	5 1
6 27	To	The Govt of Fort St George		14	
C/F		Cash recd being fees for the day		694	9 1
7 27	To	The Govt of Fort St George		12	
C/F		Cash recd being fees for the day			

1888

Febry. 1	By	The Office Salary			
		Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1888		467	5
C/F				188	4 8
2 9	By	The Bank of Madras			
C/F		Cash paid into the Bank		100	
				90	4 8
				127	8 8
6 27	By	The Contingent Charges			587 5
		Cash paid to Peon Tholasee for the purchase of 8 lbs of Europe Candles for the Sessions at 8 annas per pound		4	
" 27	By	W. Teagaroya Chetty & T. Krostheal Bathen &c.			
		Cash paid to W. Teagaroya Chetty the 1st Plaintiff herein being refund of balance of unexpended advance money in C.S. No 69 of 81		3	4
C/F				132	4 8
				136	4 8
				574	4 5

Dr. 47.

General Cash Account.

Cr. 47.

1888			Brought Forward Rupees	710	9	1
Febry.	8	To	Davady Peddathumboo Moistry Joor no Ammathaboo & others			
			Cash recd from Davady Peddathumboo Moistry the 1st Plaintiff herein having brought the bailiff A. Tholasingum being the amount levied in full satisfaction of the Warrant of Arrest issued on the 5th February 1888 in C.S. No. 316 of 1884.			
	"	8	To George Currie no William Edward Leppert.	2,221	10	.
			Cash recd from M. Mahomed Ally Jeevajee &c. the purchasers agent herein being balance of purchase money in C.S. No. 281 of 1886.			
	"	63	To The Subsistence Money.	1100	.	.
			Cash recd from S. Kaliana Rama Iyer Plaintiffs Vakil being subsistence allowance for the Defendant under a Warrant of arrest dated 6th February 1888 in C.S. No. 159 of 1879.			
	"	37	To The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day.	7	12	.
	9	89	To The Witness Batta			
			Cash recd from Sreenevassa Mudr. appeasing Creditor No. 5 in Re Manimungalum Gopaul Pillay an Insolvent Debtor being Witness batta.	7	.	.
	"	37	To The Govt. of Fort St. George			
C.R.			Cash recd being fees for the day	1	.	.
				21	.	.

1888			Brought Forward Rupees.	5	7	4	5
Febry	8	9	By The Bank of Madras				
C.R.			Cash paid into the Bank.	2250	.	.	
			1222 10 8				
	9	9	By The Bank of Madras				
			Cash paid into the Bank.	1150	.	.	
	"	89	By The Witness Batta.				
			Cash paid to bailiff A. Tholasingum in Re. Manimungalum				
C.R.			Gopaul Pillay an Insolvent Debtor being Witness batta	1	.	.	
			93 10 8				

Carried Forward Rs. 3975 4 5

General Cash Account.

1888.			Brought forwd. Rupees	4068	15	1
Febry.	10	59	To George Currie no to Wm. E. Leppert.			
			Cash per. from Mahomed Ally Jeevajee & Co. the purchasers herein being balance of purchase money in C.S. No. 281/86	385	. .	
	"	37	To The Govt. of Fort St. George			
			Cash per. being fees for the day			
	11	37	To The Govt. of Fort St. George	6	. .	
			Cash per. being fees for the day			
	13	37	To The Govt. of Fort St. George	6	. .	
			Cash per. being fees for the day			
	"	63	To The Subsistence Money.	2	. .	
			Cash per. from the Plaintiff V. Venkusamy Mudr. being further Subsistence Allowance for the Defendant in C.S. No. 194/87	.	12	.
	14	63	To The Subsistence Money.			
			Cash per. from the 2d Defendant Teagaraya Moodelier being subsistence allowance for the three Plaintiffs under a Warrant of Arrest dated 3d Febry 1888 in C.S. No. 162 of 1886.	23	4	.
	"	37	To The Govt. of Fort St. George			
			Cash per. being fees for the day.			
	15	61	To Munnady Ragavaloo Naidoo & Others no M. Ragavaloo Moodeliar	11	. .	
			Cash per. from Munnady Etherajooloo Naidoo the 2d Plaintiff through the Plaintiff C. Tholasingum being the amount levied in full Satisfaction of the Warrant of Arrest issued on the 3d February 1888 in C.S. No. 162 of 1886.			
				255	14	.

			Brought forwd. Rupees	3975	4	5
1888						
Febry.	10	59	By George Currie no to Wm. Edward Leppert.			
			Cash paid for a receipt Stamp to purchaser in C.S. No. 281 of 86.		1	.
	11	63	By The Subsistence Money			
			Cash paid to the Keeper of the Property Civil Jail through the bailiff Mr. Andrew Cooper being subsistence Allowance for the Defendant from 9th to 29th Febry 88 being 21 days at 3 annas per day under a Warrant of arrest in C.S. No. 159 of 1879	3	15	.
	13	120	By The Contingent Charges.			
			Cash paid to Mr. J.S. Dring Court Keeper for engaging Servants to the Jury Room during the Sessions held for 6 days as per bill dated 11th February 1888	4	3	6.
			Cash paid to Gardner Ramasamy for hiring & Stationery Articles to the High Court building as per bill dated 13th February 1888	0	4	0
				4	7	6.
	"	9	By The Bank of Madras.			
			Cash paid into the Bank.	400	.	.
	15	58	By Raja Eshore Doss Dewan the Bahadoor no Rai Bennee Lall &			
			Cash paid to Bailiff C. Tholasingum for Cost of Arrest (14 days) in C.S. No. 284/77		1	.
			Carried forward Rupees	4384	11	11

General Cash Account.

1888.			Brought forward Rupees.		4758	13	1.
Febry.	15	To	P. Soundra Chanier vs W.S. Veeraraghavacharlu & others				
			Cash rec'd from P. Soundra Chanier the Plaintiff herein being advance to meet expenses of Warrant of attachment of moveable property issued on the 15th February 1888 in C.S. No. 236 of 1887.		14	.	.
	"	37	To The Govt. of Fort St. George				
	C/R		Cash rec'd being fees for the day		19	.	.
	16	37	To The Govt. of Fort St. George				
	C/R		Cash rec'd being fees for the day		12	.	.
	17	9	To The Bank of Madras				
			Cheque No. 72 in favour of Teagaraya Moodelliar for		255	14	.
	"	37	To The Govt. of Fort St. George				
	C/R		Cash rec'd being fees for the day		24	.	.
	18	40	To P. Soundra Chanier vs W.S. Veeraraghavacharlu & others				
			Cash rec'd from P. Soundra Chanier the Plaintiff herein being further advance to meet further expenses of attachment of moveable property in C.S. No. 236 of 1887.		30	.	.
	"	37	To The Govt. of Fort St. George				
	C/R		Cash rec'd being fees for the day		16	.	.
	20	37	To The Govt. of Fort St. George				
	C/R		Cash rec'd being fees for the day		16	.	.
					5145	11	1

1888.			Brought forward Rupees.		4384	11	11.
Febry.	16	9	By The Bank of Madras				
	C/R		Cash paid into the Bank		250	.	.
	17	40	By M. Ragavooloo Naidoo vs Re Ragavooloo Reddiar				
			Cash paid to Teagaraya Moodelliar the 2d Defendant herein being the amount levied in full satisfaction of the Warrant of arrest issued on the 3d February 1888 in C.S. No. 162 of 1886		255	14	.
	"	12	By The Contingent Charges				
			Cash paid to Mutchee N. Seenevassa Mudr. being binding charges of the Fort St. George Gazette from July to December 1887 in two Volumes at Rupees 1-14- per volume as per bill		3	12	.
			Cash paid to Peon Tholasee for the purchase of Lamps & Oil &c. for the Sheriff's Office for the month of February		2	8	9
			Cash paid to Natty & Sweeper for cleaning the prisoners room during the Sessions held for 6 days at two annas each per day		1	8	.
					7	12	9
	"	63	By The Subsistence Money				
			Cash paid to the 2d Defendant Teagaraya Moodelliar being refund of subsistence allowance for the three Plaintiffs under a Warrant of arrest dated 3d February 1888 in C.S. No. 162 of 86		23	4	.
	"	18	By Rajah Eshoor Dass Dawanth Bahadur vs Rao Seenne Laul &c.				
	C/R		Cash paid for two hundred Hand-bills of 3 pages in C.S. No. 284/77		6	.	.
	20	9	By The Bank of Madras				
			Cash paid into the Bank		50	.	.
					4977	10	8
			Contra Rs		4977	10	8

50 Dr.

General Cash Account.

Cr. 50.

1888			Brought forward Rupees	5145	11	1.			
Febry 20	61	To	A.L.P. Palaneappa Chetty vs P.N. Chockalinga Pillay &c.						
			Cash recd. by a Govt. Pro. note No. 095295/022697 of 1842-43 at 4% loan on the 17th January 1888. from Mr. E. Barclay Govt. Solicitor on behalf of Director of Revenue Settlement in whose hands the said Govt. Pro. note was attached in C.S. No. 91/84 for Rupees 2000-0-0						
			Deduct discount at 2¼ percent as per letter from the Bank of Madras &c.				45-0-0		
			Add Interest calculated till this day				1955-0-0		
			" Cash recd. by a Govt. Pro. note No. 017958/011948 of 1835-36 at 4% loan on the 17th January 1888. from ... do ... do ... for Rs. 500-0-0				564-6-1	2519	6 1
			Deduct discount at 2¼ percent as per letter from the Bank of Madras &c.				11-4-0		
			Add Interest calculated till this day				488-12-0		
							137-13-9	626	9 9
								3145	15 10
"	21	61	To Calammall vs Chellappa Chetty &c.						
			Cash recd. from V. Soobraya Chetty the Transferee Plaintiff herein being the Amount ordered to be paid to the Sheriff under the Possession Warrant issued in C.S. No. 174 of 1883					8291	10 11
"	37		To The Govt. of Fort St. George						
			Cash recd. being fees for the day					27	1 1.
	22	37	To The Govt. of Fort St. George						
			Cash recd. being fees for the day					16	0 0
	23	60	To The Subsistence Money						
			Cash recd. from Messrs. Champion & Short Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 23d February 1888. in C.S. No. 36/87					8338	12
"	37		To The Govt. of Fort St. George						
			Cash recd. being fees for the day					4	0 0
"	60		To Soundra Chary vs W.S. Venkataramanjooloo Naidoo &c.					7	12 0
			Cash recd. from Soundra Chary the Plaintiff herein being advance to meet expenses of Sale. in C.S. No. 236 of 1887					36	2 0
								8202	12 6

1888			Brought forward Rupees	4977	10	8			
Febry 20	60	By	Soundra Chary vs W.S. Venkataramanjooloo Naidoo &c.						
			Cash paid to Bailiff C. Tholasingum for engaging Coolies to carry furniture, glass wares &c. attached herein from the place of attachment to the High Court building as per bill in C.S. No. 236/87.				13-2-0		
			" Cash paid to Messrs. Waller & Co. for supplying two Trollies for 1½ days. for carrying furniture &c.				13-0-0	26	2 0
	20	61	By A.L.P. Palaneappa Chetty vs P.N. Chockalinga Pillay &c.						
			Cash paid to A.L.P. Palaneappa Chetty the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice Shephard dated 14th Febry 1888. by two Government Pro. Notes for Rupees 2000 & 500 with Interest &c. as set out in the Regr. dated 20th Febry ult. in C.S. No. 91 of 1884.					3145	15 10
								8149	12 6
	22	9	By The Bank of Madras.						
			Cash paid into the Bank					50	0 0
		59	By George Currie vs W.C. Lippert						
			Cash paid to the "Madras Standard" as per bill in C.S. No. 281/86.					3	0 0
								8202	12 6

Brought forward Rs. 8202 12 6

General Cash Account.

1888		Brought forward Rupees	8400	10	
Febry. 24	37	To The Govt. of Fort St. George			
C.R.		Cash recd. being fees for the day.	20	0	
	25 q	To The Bank of Madras.			
		Cheque No. 73 in favor of the Bank of Madras for ..... Rupees 263.14.0			
C.R.		Cheque No. 74. in favor of Messrs. Wilson & King for ——— " 143.8.0	407	6	
	27 37	To The Govt. of Fort St. George			
C.R.		Cash recd. being fees for the day	828	0	
	28 120	To The Contingent Charges	25	0	
		Cash recd. from the Accountant General being the Amount of Contingent Charges incurred for the Sheriff's Office for the month of February/88 as per Cl. bill			
	" 37	To The Govt. of Fort St. George	67	11	
		Cash recd. being fees for the day			
	" 44	To Hussain Mohiuddin & Kawder Lail vs Parvathi Ammall &c.	27	0	
		Cash recd. from C. Manicka Moodr. the Transferee Plff.			
C.R.		herein being part of purchase money pow account of his purchase of 2 lots sold to him for Rupees 570—0—0 in Cl. No. 466/87	38	10	
			8947	11	
			8986	5	

1888		Brought forward Rupees	8202	12	6
Febry. 24	q	By The Bank of Madras			
		Cash paid into the Bank	60	0	
	" 29	By The Witness Batta.			
		Cash paid to Ammoyee & Ammah Opposing Creditor No. 4 in Re Motupully Etherajooloo Naidoo an Insolvent Debtor being refund of unexpended Witness batta	1	0	
C.R.			136	136	
	25 120	By The Contingent Charges			
		Cash paid to Peon Kootholingum being the cost of two files purchased for the use of the Sheriff's office as per bill ———	1	8	
	" 29	By George Currie vs W. C. Lippert			
		Cash paid to Messrs. Wilson & King Attorneys for the Defendt. herein being the Amount levied in full Satisfaction of the Sale Warrant for immoveable property issued on the 16th instant & payable to the Defendant in Cl. No. 281 of 1886	143	8	
	" 37	By The Govt. of Fort St. George.			
		Cash paid to the Bank of Madras for credit of the Govermt. of Fort St. George being the Amount of fees collected during the month of January 1888. ———	263	14	
C.R.			155	56	
	28 120	By The Contingent Charges			
		Cash paid to extra clerks P. Manickum & 3 others employed for copying Jury Lists of Europeans, East Indians & Native Sets of each in Books & in Sheets for the year 1888/1889 ———	49	14	9
			225	17	
	" 44	By Hussain Mohiuddin & Kawder Lail vs Parvathi Ammall &c.			
		Cash paid to C. Manicka Moodr. the Transferee Plaintiff	38	10	
			8722	9	3

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General Cash Account.

Cr. 52.

1888				1888			
		Brought forward Rupees	8986 5 .			Brought forward Rupees	8761 3 3
Febry 29	53	To The Subsistence Money.		Febry 29	9	By The Bank of Madras	
		Cash recd from Messrs Champion & Short Plaintiff's Attorneys being subsistence allowance for the 3 Defendants under a Warrant of arrest dated 29th February 1888 in C.S. No. 211 of 1887.	23 4 .			Cash paid into the Bank	140 . .
	"	To The Govt of Fort St. George					113 5 9
		Cash recd being fees for the day	5 " "	c/s	"	By Balance.	113 5 9.
			9014 9 "				8901 3 3
		Rupees	9014 9 "			Rupees	9014 9 "

General Cash Account.

1888							
March 1		To Balance brought forward from 29th February 1888.	Rupees	1135	9.		
"	38	To The Govt of Fort St George					
		Cash recd being fees for the day					
2nd	63	To The Subsistence Money.		8	..		
		Cash recd from the Plaintiff Y. Veeraswamy Kurl being subsistence Allowance for the 2nd Defendant under a Warrant of arrest dated 2 March 1888 in C.S. No 235 of 1885.					
"	38	To The Govt of Fort St George.		7	12.		
		Cash recd being fees for the day.					
"	132	To The Office Salary.		21	..		
		Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay-bill for the month of February 1888		467	.5.		
5	63	To The Subsistence Money					
		Cash recd from R Balajee Row Plaintiffs Vakil being subsistence Allowance for the 1st to 3 Defendants under a Warrant of Arrest dated 1st March 1888 in C.S. No 202 of 1886.		15	8.		
"	38	To The Govt of Fort St George					
		Cash recd being fees for the day					
6	38	To The Govt of Fort St George		59	..		
		Cash recd being fees for the day.					
				14	..		

1888							
March 1	63	By The Subsistence Money.					
		Cash paid to S. Kaliana Ranier Plaintiffs Vakil being refund of balance of subsistence allowance for the Defendant under a Warrant of arrest dated 6th February 1888 in C.S. No 159 of 1879.		3	13.		
"		Cash paid to the Keeper of Her Mis Civil Jail through the bailiff viz: Andrew Cooper being subsistence allowance for the 3rd Defendant ~~under~~ from 1st to 31st March 1888 being 31 days at 3 annas per day under a Warrant of arrest dated 29 February C.S. No 211/87.		5	13.	9	10
Cr.							
2nd	59	By George Currie vs W. E. Lippert					
		Cash paid to the "Madras Mail" as per bill in C.S. No 281 of 1886.				2	14.
"	133	By The Office Salary					
		Cash paid to the Office Establishment as per acquittance Roll for the month of February 1888.				467	.5
Cr.							
5	59	By George Currie vs W. E. Lippert					
		Cash paid to Messrs Wilson & Line Defendants Attorneys being refund of advance money in C.S. No 281 of 1886.				40	..
"	60	By P. Soundra Chariar vs W. S. Venkataramanjooloo Naidu & others					
		Cash paid to two Watching peons employed to watch the moveable property attached herein from 18th to 29th February 1888 being 12 days at 4 annas each per day as per bill in CS No 236/87				6	..
"	64	By The Subsistence Money					
		Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr W. H. Middleton being subsistence allowance for the 2nd Defendant from 4th to 31st March 1888 at 3 annas per day under a Warrant of Arrest issued in CS No 235/1885.				5	4.
6	9	By The Bank of Madras					

General Cash Account.

				Brought forward Rupees	955	10	2.
1888							
March 6	9	To	The Bank of Madras				
C.P.			Cheque No. 75 in favour of E. N. Burton Esqr. for	Rupees	1807	1	-
	8	38	To The Govt. of Fort St. George				
C.P.			Cash rec'd being fees for the day			50	- -
	9	38	To The Govt. of Fort St. George				
			Cash rec'd being fees for the day			21	- -
	"	65	To A. Narayana Chetty vs. Y. Venkatarungum Chetty				
			Cash rec'd from M. Venkatarama Chetty Vakil for the Plaintiff herein				
C.P.			being advance to meet expenses of Sale in C.S. No. 132 of 1886			40	- -
	10	38	To The Govt. of Fort St. George				
C.P.			Cash rec'd being fees for the day			2	- -
	12	60	To P. Soundra Chariar vs. K. S. Venkataramanjooloo Naidoo & others				
			Cash rec'd being part of the collections of the Sale of moveable property, consisting of house-hold furniture, gold & silver Articles &c. sold at the auction Sale held on the 10th Instant as per Account Sale in C.S. No. 236 of 1887		1217	23	
	"	65	To M. Chengalvaraya Chetty vs. P. Cunda[illegible]ammy Chetty & anr.				
			Cash rec'd from Chengalvaraya Chetty the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 50 of 1882			40	- -
	"	29	To The Witness Batta				
			Cash rec'd from K. Theagaraya Chetty opposing creditor No. 4 in Re Angamuthoo Ramanjooloo Chetty an Insolvent Debtor being Witness Batta			18	-
	"	38	To The Govt. of Fort St. George				
			Cash rec'd being fees for the day				

				Brought forward Rupees	610	12	5
1888							
March 6	64	By	James Henderson vs. George Currie				
			Cash paid to E. N. Burton Esqr. Attorney for the Plaintiff herein in pursuance of an order made by the Honorable Mr. Justice H. H. Shephard dated 23rd February 1888 being Surplus of the proceeds of Sale of certain immoveable property sold in execution of the Decree in C.S. No. 281 of 1886 & payable to the Plaintiff in C.S. No. 98 of 1888		1807	1	-
	"	64	By The Subsistence Money				
			Cash paid to the Plaintiff Y. Iroovoosamy Moodr. being refund of balance of Subsistence Allowance for the 2 Defendant under a Warrant of Arrest in C.S. No. 235/85			28	-
C.P.							
	9	9	By The Bank of Madras				
C.P.			Cash paid into the Bank			60	- -
	12	60	By P. Soundra Chariar vs. K. S. Venkataramanjooloo Naidoo & others				
			Cash paid to Coolly Ramasawmy & others employed to remove the furniture &c. from the Jail room to the Varanda of the Court house for sale on the 10th Instant as per bill in C.S. No. 236/87			3 4	-
	"		Cash paid to K. Varatharajooloo & another watching peons employed to watch the moveable property attached herein from 1st to 12th March 1888 being 12 days at 4 annas each per day			6	- -
	"		Cash paid for 200 hand-bills of 3 pages as per bill			6	- -
	"		Cash paid to P. Soundra Chariar the Plaintiff herein being the Amount levied in part Satisfaction of the Sale Warrant for moveable property issued on the 23 February 1888		1201	14	4
	"		Cash paid to ... do ... do ... being refund of Deposit		62	- -	1279 2 11
	"	29	By The Witness Batta				
			Cash paid to bailiff K. Lingarum in Re Angamoothoo Ramanjooloo Chetty an Insolvent Debtor being Witness Batta			18	-

General Cash Account.

1888			Brought forward Rupees.		3902	5	5
March	12	q	To The Bank of Madras				
			Cheque No. 76 in favor of P. Soondra Chariar for.	Rupees	1201	14	11.
	14	58	To The Govt. of Fort St. George				
			Cash per. being fees for the day		51.04	4	4
	15	63	To P. Moorooga & Moodr. vs P. Choakaliga Moodr.				
			Cash per. from the Bank of Madras by part bill No. 90/97 being the amount levied by the sale of two Govt. Pro-Notes Nos. 24932 and 24864 of 1865 at 4% for Rs. 1000 & 1500 attached in C.S. No. 169 of 1887.		5108	4	4
	"	64	To The Subsistence Money.				
			Cash per. from Paramanunda Doss Anunda Doss the Plaintiff being subsistence allowance for the Defendant under a Warrant of Arrest dated 15th February 1888 in C.S. No. 145/86		2500	2	3
	"	89	To The Witness Batta.				
			Cash per. from Jotharam Davay Opposing Creditor No. 8 in Re Cuddalore Arunasawmy Moodr. an Insolvent Debtor being Witness batta.		7	12.	
	"	36	To The Govt. of Fort St. George				
			Cash per. being fees for the day		1	0.	
	16	q	To The Bank of Madras.				
			Cheque No. 77 in favor of the Bank of Madras for Rupees. 321-2-0				
			Cheque No. 78 in favor of P. Moorooga & Moodr. for — 2500-2-3		7649	2	7.
	"	60	To P. Soondra Chariar vs W.S. Kistnasawmy Nair & Others				
			Cash per. being balance of Collections of the Sale of Moveable property consisting of house hold furniture &c. sold on the 10th March 1888 in C.S. No. 236 of 1887.		2821	4	3

1888.			Brought forward Rupees		3761	4.	
March	12	58	By Rajah Echoor Doss &c. vs Rai Lemnea Lault &c.				
			Cash paid for Hand. bills as per bill in C.S. No. 284/77		2	0.	
	13	q	By The Bank of Madras				
			Cash paid into the Bank		1200	0.	
	14	58	By Raja Echoor Doss Diavanth Bahadoor vs Rae Lemnea Lault &c.				
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 284/77		9	6	
	15	89	By The Witness Batta.				
			Cash paid to bailiff T. Arunachellum in Re Cuddalore Arunasawmy Moodr. an Insolvent Debtor being Witness batta		1	0.	
	16	q	By The Bank of Madras				
			Cash paid into the Bank		2550	2	3
	"	63	By P. Moorooga & Moodr. vs P. Choakaliga Moodr.				
			Cash paid to P. Moorooga & Moodr. the Plaintiff herein in pursuance of the Order made by the Honorable Mr. Justice H. H. Shephard dated 6th March 1888. being the Amount levied in part satisfaction of the Decree in C.S. No. 169 of 1887. by the Sale of two Govt. Pro-Notes Nos. 24393 2 and 24866 4 of 1865. of the 4% for Rupees 1000 and 1500 respectively		2500	2	3.
	"	60	By The Soondra Chariar vs W.S. Kistnasawmy Nair &c.				
			Cash paid to Goorooma Reddy Chetty for opening an Iron Safe & for Supplying a new Key for the same as per bill in C.S. No. 236/87.		5	8.	
	"	58	By Raja Echoor Doss Diavanth Bahadoor vs Rae Lemnea Lault &c.				
			Cash paid for carriage hire of the Officer conducting the Sale in C.S. No. 284/77.		3	0.	
					10032	2	10

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General Cash Account.

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1888					Brought forward Rupees			10,637	3	10
March	17	38	To The Govt. of Fort St. George								
			Cash rec'd being fees for the day								
	19	64	To The Subsistence Money					2	.	.
			Cash rec'd from the Plaintiff G. S. Venkatasem Chetty being subsistence Allowance for the Defendant under a Warrant of Arrest dated 17th March 1888 in C.S. No. 236 of 1886					7	12	.
		38	To The Govt. of Fort St. George								
			Cash rec'd being fees for the day								
	20	61	To G. Stree Venkatasem Chetty vs Bangalore Shop Cawdersaib					73	.	.
			Cash rec'd from Bangalore Shop Cawder Saib the Defendt. herein through the bailiff Mr. W. H. Middleton being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 17th March 1888 in C.S. No. 236 of 1886					409	12	.
		38	To The Govt. of Fort St. George								
			Cash rec'd being fees for the day.								
	21	9	To The Bank of Madras								
			Cheque No. 79 in favor of G. S. Venkatasem Chetty for ... Rupees					18	.	.
		38	To The Govt. of Fort St. George								
			Cash rec'd being fees for the day					409	12	.
	22	38	To The Govt. of Fort St. George								
			Cash rec'd being fees for the day					1	.	.
								11,558	7	10
			Carried Down					4	.	.

1888.					Brought forward Rs.			10,032	2	10.
March	16	35	By The Govt. of Fort St. George.								
			Cash paid to the Bank of Madras for credit of Government of Fort St. George being the Amount of fees collected during the month of February 1888.					321	2	.
								283 15		
	17	38	By Raja Eshoor Dass Diavanth Bahadoor vs Rai Lumea Laul Kab.								
			Cash paid to Native Bailiffs river fees. (2 Lots) in C.S. No. 284/77.					4	.	.
								281 15		
	19	9	By The Bank of Madras								
			Cash paid into the Bank					125	.	.
		120	By The Contingent Charges								
			Cash paid to Peow Tholasee for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of March 1888 and a pencil case, Steel nibs, Copy of a Diary & cloth for money purses &c. as per Bill of 19th inst.					6	8	9.
	20	9	By The Bank of Madras								
			Cash paid into the Bank					500	.	.
	21	61	By G. Stree Venkatasem Chetty vs Bangalore Shop Cawdersaib								
			Cash paid to G. S. Venkatasem Chetty the Plaintiff herein being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 17th March 1888 in C.S. No. 236/86.					409	12	.
		64	By The Subsistence Money								
			Cash paid to the Plaintiff G. S. Venkatasem Chetty being refund of subsistence Allowance for the Defendant under a Warrant of Arrest dated 17th March 1888 in C.S. No. 236 of 1886					7	12	.
								11,406	5	7
			Carried Forward Rs.					11406	5	7

General Cash Account.

1888			Brought forward Rupees	11562	7 10
March 23	38	To The Govt. of Fort St. George			
c/c		Cash rect. being fees for the day		26	..
	24 84	To The Subsistence Moneys.			
		Cash rect. from Messrs. Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of arrest dated 24th March ins. in C.S. No. 193/85		7	12.
	" 89	To The Witness Batta.			
		Cash rect. from P. Balasoondra Moodr. Appraising creditor No. 17 in Re. Pondicherry Sambasiva Moodr. an Insolvent Debtor being Witness Batta.		1	..
	" 38	To The Govt. of Fort St. George			
c/c		Cash rect. being fees for the day			
	26 63	To P. Mooroogasa Moodr. in P. Choolalinga Moodr.		6	..
		Cash rect. from the Bank of Madras by Post-bill No. 90/110 being the Amount levied by the Sale of a Govt. Pro-Note No. 066320. of 1872 at 4% loan for Rupees. 500- attached in C.S. No. 169/87		553	3 10
	" 84	To C. Abiah Chetty by Lutchmethavy Ammah in L. Varadiah Chetty suit			
		Cash rect. from Lutchmethavy Ammah guardian of the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 229/80.		35	..
	" 89	To The Witness Batta.			
		Cash rect. from the bailiff C. Singarum in Re Anganmuthu Ramanjooloo Chetty an Insolvent Debtor being unexpended Witness batta		8	..
	" 38	To The Govt. of Fort St. George			
c/c		Cash rect. being fees for the day.			

1888			Brought forward Rupees	11406	5 7
March 23	38	By The Contingent Charges			
		Cash paid to Goorooswamy Chetty for supplying a duplicate Key to one of the Cheker Padlock of the Strong Room in the Sheriff's Office as per bill of 23 March 1888.		28	..
	" 62	By L. Soondra Chanior in W.S. Venkatarama Iyaloo Naidoo in C.S. No. 236/87.			
c/c		Cash paid for a receipt Stamp to purchaser Chinnadorai Kan		1	..
	24 89	By The Witness Batta.			
		Cash paid to bailiff C. Kolasingum in Re Pondicherry Sambasiva Moodr. an Insolvent Debtor being Witness batta		1	..
c/c					
			Carried forward Rupees	11409	14 7

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General Cash Account.

Cr. 58.

66.

1888.			Brought forward Rupees		12206	158.	
March	27	b4	To P. Rajarathnam Naick vs P. Kistnappa Naick & others.				
			Cash recd from P. Chinnammah the 7th Defendant herein through her brother P. Moorooguseen Naicker being the amount of Costs levied in full satisfaction of the Warrant of attachment of Immoveable property issued on the 1st March in CS No 278/85		221	8.	
		b1	To C. Rungiah Chetty vs A. A. Lazard				
			Cash recd from C. Satagopiah being advance to meet expenses of Warrant of attachment of Moveable property issued on the 17th March 1888 in CS No 255/1886				
		33	To The Govt of Fort St. George		50	. .	
	cs		Cash recd being fees for the day				
	28	b2	To P. Soondra Chariar vs W.S. Kistnaswamy Naidoo		32	. .	
			Cash recd from P. Soondra Chariar the Plaintiff herein being advance to meet expenses of Sale of property disallowed in claim Suit No 236 of 1887.				
		12	To The Contingent Charges		20	. .	
			Cash recd from the Accountant General being the Amount of Contingent Charges incurred for the Sheriffs Office for the month of March 1888. as per Contingent bill		28	. 9	
		34	To The Govt of Fort St. George				
	cs		Cash recd being fees for the day		2	. .	
					12560	8 5	

1888			Brought forward Rupees		11409	147.	
March	27	q	By The Bank of Madras				
			Cash paid into the Bank		560	. .	
	cs			5409 1			
	28	q	By The Bank of Madras	11969	14 7		
			Cash paid into the Bank		100	. .	
		120	By The Contingent Charges				
			Cash paid to C. Veeravanny Mudr being advance for supplying				
	cs		rattan mats to the Sheriffs office rooms	471 9 10	19	. .	
					471	9 10.	
		a	By Balance.	12088	14 7		

General Cash Account.

1888					1888.		
April	5	To Balance brought forward from 28th March 1888.	Rupees	471 9 10.	April 5	By The Office Salary. Cash paid to the Office Establishment as per Acquittance Role for the month of March 1888.	467 . 5.
"	63	To P. Payanivelu Moodr. vs P. Chockalinga Moodr. Cash per. from the Bank of Madras by Pay bill No. 90/114. being the amount levied by the sale of a Govt. Pro. Note No. A 029195 of 1879 at 4% for Rupees 500 — attached in C.S. No. 25374 of 1887. S.C.C.		515 9 3	"	61 By E. Rungiah Chetty vs A. A. Lazard. Cash paid to E. Shadagopiah (name illegible) being refund. of unexpended advance money in C.S. No. 255. of 1886	50 . .
					Cr.		
					6	10 By The Bank of Madras Cash paid into the Bank.	750 . .
					"	62 By P. Poondra Chariar vs W. S. Krishnasammy Naidu & others. Cash paid for Hand-bills as per two bills in C.S. No. 236. of 1887	5 . .
					"	63 By P. Payanivelu Moodr. vs P. Chockalinga Moodr. Cash paid to P. Payanivelu Moodr. the Plaintiff herein in pursuance of an order made by the Honorable Mr. Justice H. H. Shephard dated 20th March 1888 being the amount levied in part satisfaction of the Decree herein by the Sale of a Govt. Pro. Note No. 029195/79 of the 4% loan for Rupees 500 — attached in C.S. No. 25374 of 1887. S.C.	515 9 3.
					Cr.		
					9	10 By P. Moorooga Moodr. vs P. Chockalinga Moodr. Cash paid to P. Moorooga Moodr. the Plaintiff herein in pursuance of an Order made by the Honorable Mr. Justice H. H. Shephard dated 6th March 1888 being balance levied in full Satisfaction of the Decree herein by the Sale of a Govt. Pro. Note No. 066320. of 1872 of 4% loan for Rupees 500 — attached in C.S. No. 169. of 1887	133 4.
					"	66 By Rookmany Ummall. vs P. Chockalinga Moodr. Cash pd. to Rookmany Ummall the Plaintiff herein in pursuance of an order made by the Hble. Mr. Justice Shephard of 20th March 88 being the amount levied in part Satisfaction of the Decree herein by the Sale of a Govt. Pro. attached in C.S. No. 25374 of 1887	419 15 10.
					Cr.		
					7	38 By The Govt. of Fort St. George Cash per. being fees for the day.	16 . .
						Cheque No. 80 in favor of P. Payanivelu Moodr.	for. 515 9 3.
					Cr.		
					9	10 By The Bank of Madras Cheque No. 81 in favor of P. Rajarathnam Naicker for Rs. 221.8. Cheque No. 82 in favor of P. Moorooga Moodr. " 133.4. Cheque No. 83 in favor of Rookmany Ummall " 419.15.10	774 11 10
							2762 8 7

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General Cash Account.

Cr. 60.

1888			Brought forward Rupees	2762	8	7			
April	9	35	To The Govt. of Fort St. George						
C.R.			Cash per Do being fees for the day			2	.	.	
	10	35	To The Govt. of Fort St. George						
C.R.			Cash per Do being fees for the day			20	.	.	
	11	64	To The Subsistence Money.						
			Cash per Do from Messrs Wilson & King Plaintiff's Attorneys being subsistence Allowance for the Defendant under a Warrant of Arrest dated 11th April 1888 in C.S. No 33 of 1888.			7	12	.	
	"	35	To The Govt. of Fort St. George						
C.R.			Cash per Do being fees for the day			7	.	.	
	12	66	To Rookmany Ammall Vs P. Choekalinga Mudr.						
			Cash per Do from the Bank of Madras by Pass. bill No 90/130 being the amount levied by the sale of a Govt. Pro. note No 23063 8/65 at 4% Loan for Rupees 500 — attached in C.S. No 25375 of 1887. S.C.			536	55		
	"	38	To The Govt. of Fort St. George						
C.R.			Cash per Do being fees for the day			32	.	.	
	13	10	To The Bank of Madras						
			Cheque No 84 in favor of P. Payanivelu Mudr. for Rupees 104-14-6						
			Cheque No 85 in favor of Rookmanee Ammall —			242	5 2	347	3 8
								2799	4 7
								3367	10 "

			Brought forward Rupees					2340	13 6
1888									
April	9	64	By P. Rajanathanum Naicker Vs P. Kistnappa Naicker & others						
			Cash paid to P. Rajanathanum Naicker the Plaintiff herein — being the Amount of Costs levied in full satisfaction of the Warrant of Attachment of Immoveable property issued on the 1st March 1888 in C.S. No 278 of 1885. (Pauper)					221	8 .
	"	121	By Contingent Charges						
			Cash paid to C. Veerasawmy Mudr. being balance due to him for Supplying Second sort Rattan Matts to the Sheriff's Office — room as per bill dated 9th April 1888.					8	6 2.
C.R.								193	12 11
	12	62	By P. Soundra Chariar Vs W. Kistnasawmy Naidu &c.					228	8 11
			Cash paid to C. Rungasawmy Mudr. being Commission @ 5% on Rupees 2110-8-3- the gross Sale proceeds of moveable property attached and sold on the 10th March 88 as per bill in CS No 236/87					105	8 4.
	"	62	By P. Soundra Chariar Vs W.S. Veerasawmy Naidu &c.						
			Cash paid to the "Madras Standard" as per bill in CS No 236/87					3	8 .
	"	58	By Rajah Eshoor Dass Vs Rai Bunnea Laul &c						
			Cash paid to the "Madras Standard" as per bill in CS No 284/77.					3	. .
C.R.								2682	12 "
	13	66	By Rookmanee Ammall Vs P. Choekalinga Mudr.						
			Cash paid to Rookmanee Ammall the Plaintiff herein in pursuance of an Order made by the Hon'ble Mr. Justice H. H. Shephard, dated 20th March 1888 being balance levied in full satisfaction of the Decree herein by the Sale of a Govt. Pro. Note No 23063 8 of 1865. of 4% Loan for Rs 500 & attached in CS No 25375 of S.C. 1887					242	5 2
	"	63	By P. Payanivelu Mudr. Vs P. Choekalinga Mudr.						
			Cash pd to P. Payanivelu Mudr. the Pff herein in pursuance of an order made by the Hon'ble Mr Justice H. H. Shephard 20th March 88 being balance levied in full satisfaction of the Decree herein by the Sale of a Govt. Pro-Note No 23063 8/65. & attached in CS No 25374 of 1887 S.C.					104	14 6

General Cash Account.

1888			Brought forward ___ Rupees	37	14	13 8
April	13	To	The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day.		18	.. ..
	16	To	The Subsistence Money			
			Cash rect. from the 3d Plaintiff P. Thungavaloo Mortn. being subsistence allowance for the two Defendants under a Warrant of Arrest dated 16th April 1888 in C.S. No. 29. of 1886.		15	8.
"	19	To	The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day		11	..
	18	To	The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day		6	..
	19	To	The Govt. of Fort St. George			
			Cash rect. being fees for the day			
"	20	To	The Witness Batta.		8	..
			Cash rect. from Ed. W. Shaw Esqr. Attorney for opposing Creditor No. 2 in Re Anne Smith an Insolvent Debtor being Witness batta			
C/R					1	..
	20	To	The Bank of Madras			
			Cheque No. 86 in favour of the Bank of Madras for Rupees		4462	.
"	20	To	The Witness Batta.			
			Cash rect. from the Insolvent P. Cottappah Chetty in Re Pathurthy Cottappa Chetty an Insolvent being Witness batta		1	..
"	21	To	The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day		19	..
	21	To	The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day			

1888			Brought forward Rupees	3029	15	8
April	13	By	The Bank of Madras			
C/R			Cash paid into the Bank		600	..
	14	By	P. Soondra Chariar in W.S. Venkataramanjooloo Naidu for			
			Cash paid to two Coolies & Ramaswamy Iyer for removing furniture &c. from the big jail room to the small one as per bill of 14th April 1888.			. 4.
C/R						
	17	By	The Bank of Madras		50	..
C/R			Cash paid into the Bank			
	18	By	The Contingent Charges			
			Cash paid to punka-puller Panyan for pulling punkah in the Sheriff's office from 22 to 28th March 88 being seven days at two annas per day as per bill dated 2d April 1888.			. 14 .
C/R						
	19	By	The Contingent Charges			
			Cash paid to peon Pholaxee for the purchase of Lamp &c. for the Sheriff's office for the months of April 1888. as per bill		2	11 6
"	20	By	The Witness Batta.			
			Cash paid to Andrew Cooper bailiff in Re Anne Smith an Insolvent Debtor being Witness batta		1	..
C/R						
	20	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 March 1888.		4462	.
"	20	By	The Witness Batta			
			Cash paid to bailiff Ca. Singaram in Re Pathurthy Cottapa Chetty an Insolvent Debtor being Witness batta		1	..
C/R				Rupees.	4,131	15 2

General Cash Account

1888			Brought forward Rupees	4266	7	8	
April 23	39	To The Govt. of Fort St. George					
C.C.		Cash rec'd being fees for the day		14	.	.	
24	39	To The Govt. of Fort St. George					
C.C.		Cash rec'd being fees for the day		2	.	.	
25	39	To The Govt. of Fort St. George					
C.C.		Cash rec'd being fees for the day		6	.	.	
26	39	To The Govt. of Fort St. George					
		Cash rec'd being fees for the day		"	"	"	
"	64	To T. Theroovengadum Naidoo s/o Poonjary Narainia Chetty					
		Cash rec'd from the Plaintiff T. Theroovengadum Naidoo being advance to meet expenses of attachment of moveable property under an attachment issued in C.S. No. 45/1887		45	.	.	
"	39	To The Govt. of Fort St. George					
C.C.		Cash rec'd being fees for the day		23	.	.	
27	39	To The Govt. of Fort St. George					
C.C.		Cash rec'd being fees for the day					
30	41	To The Contingent Charges		21	.	.	
		Cash rec'd from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the months of April 1888 as per Contingent bill		23	12	11	
							4401 4 7

			Brought forward Rupees	4131	5	2	
1888							
April 23	41	By The Contingent Charges					
		Cash paid to Shavee Chetty for supplying a new key & a lock to the managers Table & his Cooly for fitting the same as per bill		1	14	3	
C.C.							
24	10	By The Bank of Madras					
		Cash paid into the Bank		50	.	.	
C.C.							
25	65	By M. Chengalroya Chetty s/o P. Cundasawmy Chetty for					
		Cash paid to bailiff C. Singaroo for beat of drum in C.S. No. 50/82.		"	4	.	
C.C.							
27	10	By The Bank of Madras					
		Cash paid into the Bank		80	.	.	
C.C.							
28	121	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 12 days as per bill dated 28th April 1888.		6	15	.	
C.C.							
30	121	By The Contingent Charges					
		Cash paid to Khotty Sweeper for clearing the prisoners room during the Sessions held for 12 days at two annas each per day.		3	.	.	
C.C.	"	To Balance		127	4	2	
							4401 4 7

63 Dr.

General Cash Account.

Cr. 63.

1888					1888		
May 1		To Balance brought forward from 30th April 1888.	Rupees	127 42	May 1	133	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 the Sheriff's Establishment as per pay-bill for the month of April 1888.		466 125			Roll for the month of April 1888. 466 125
"	39	To The Govt of Fort St George			C.P.		
C.P.		Cash Recd being fees for the day		41 . .	2	121	By The Contingent Charges
2	64	To Subsistence Money					Cash paid to punka-puller Vanyan for pulling punkah in the Sheriff's room from 5th to 30th April 1888 being 26 days @ two annas per day as per bill dated 1st May 1888. 3 4 .
		Cash Recd from Messrs Branson & Branson Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 11th April 1888 in C.S. No 277 of 1878. 7-12 . .			"	62	By P. Soundra Chariar vs V.S. Venkataramanjoolu Naidoo & others.
"		Cash Recd from C.V. Sundrum Sastry 1st & 2d Defendant's Vakil being subsistence allowance for the Plaintiff's guardian under a Warrant of Arrest in CS No 106 of 87 7-12 . 15 8 .					Cash paid to two Coolies employed for removing the Furniture from the Small Jail room to the big one as per bill in CS No 236 of 87 . 4 .
"	39	To The Govt of Fort St George			C.P.		
C.P.		Cash Recd being fees for the day			3	10	By The Bank of Madras
3	39	To The Govt of Fort St George		84 . .			Cash paid into the Bank 98 4 2
C.P.		Cash Recd being fees for the day		267 12 2			183 8 .
4	64	To The Subsistence Money		14 . .			
		Cash Recd from Messrs Champion & Short Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 2 May 1888 in CS No 147 of 1883 7-12 .		281 12 2			
"		Cash Recd from Ramaswamy Naidu 1st Defendant's agent being subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 3d May 1888 in CS No 4/88 15-8 .		23 4 .			
"	39	To The Govt of Fort St George					
C.P.		Cash Recd being fees for the day					

Rupees 183 8 .

General Cash Account.

1888			Rupees	339	2.
May 7	39	To The Govt. of Fort St. George			
	cr	Cash rec'd being fees for the day		14	0.
	8	39 To The Govt. of Fort St. George			
	cr	Cash rec'd being fees for the days		2	0.
	10	39 To The Govt. of Fort St. George			
	cr	Cash rec'd being fees for the day		2	0.
	14	39 To The Govt. of Fort St. George			
	cr	Cash rec'd being fees for the day		25	0.
			Rupees	848	12 7

1888			Rupees	183	8.
May 7	64	By Subsistence Money			
		Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr S. Holmes being subsistence allowance for the two Plaintiffs ~~under~~ from 4th to 31st Inst. being 28 days at three annas each per day under a Warrant of Arrest d/3 May 1888 in C.S. No. 4/88		10	8.
	cr			159	2
	18	121 By The Contingent Charges			
		Cash paid to Peon Tholavee for the purchase of Lamp oil &c. for the Sheriff's Office for the month of May 88 as per bill		28	3.
		66 By C. Obiah Chetty vs Varadiah Chetty S. Jam.			
	cr	Cash paid to bailiff C. Tholavingum for beat of drum in C.S. No. 229/88.		4	0.
	23	64 By The Subsistence Money			
		Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff C. Tholavingum being subsistence allowance for the Defendant from 21st to 31st May 88 being 11 days at 3 annas per day under a Warrant of arrest in C.S. No. 277 of 1878		21	0
			183	2	11
	cr	30 By Balance.	183	2	11
			Rupees	848	12 7

General Cash Account.

1888.						
June	1	To	Balance brought forward from 30th May 1888.	Rupees	183	2 11.
"	13	To	The Office Salary.			
			Cash recd from the Bank of Madras being the Salary of the			
Cr.			Sheriff's Office Establishment as per pay bill for May 1888.		467	. 5
	7	150	To The Public Meeting			
			Cash recd from Mr Orr, Honorary Secretary "Victoria			
			Public Hall" being the Charges for advertising in the local			
			papers, notice of Sheriff's Meeting held on the 25th January 1888.			
Cr.			at the Victoria Hall as per letter dated 21st May 1888. — Rupees		47	2.
	11	67	To Augurchund Sowcar vs V. Chellammall.			
			Cash recd from the Collector of Madras being the Interest			
			already drawn on the two Govt Pro-notes of the aggregate			
Cr.			value of Rupees 1500 — attached in CS No. 271 of 1886 (vide letter No. 162)		87	13.
	15	87	To Augurchund Sowcar vs V. Chellammall.			
			Cash recd from the Collector of Madras. being the arrears of			
Cr.			pay due to the late Varadoraja Iyengar. & attached in CS No. 271/86. (Ex. No. 163)		113	11 5
				Rupees	898	13 9.

1888						
June	1	133	By The Office Salary			
			Cash paid to the Office Establishment as per acquittance			
Cr.			Roll for the month of May 1888.		467	. 5
	7	64	By The Subsistence Money			
			Cash paid to the Keeper of Her Majesty's Civil Jail through			
			the bailiff A. Tholasingum being subsistence allowance for			
Cr.			the 2 Defendants from 7th to 30th June 1888 at 3 annas per day in CS No. 29/86.		4	8.
	11	67	By Augurchund Sowcar vs V. Chellammall.			
			Cash paid for three receipt Stamps to be affixed to			
Cr.			the Vouchers that accompanied the Collector's letter in CS No. 271 of 1886.			. 3.
	20	121	By The Contingent Charges			
			Cash paid to the peon Tholasee for the purchase of Lamp			
			Oil &c for the Sheriff's Office for the month of June 1888			
			as per bill dated 18th June 1888. - - - - - - - - - - - - - -		26	9.
Cr.	30		By Balance		424	11 7
				Rupees	898	13 9.

General Cash Account.

1888							
July	2	To	Balance brought forward from 30th June 1888	Rupees		424	11 7
"	133	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 1888.			467	. . 5
"	65	To	M. Chengalroya Chetty vs P. Cundasawmy Chetty for				
			Cash recd from Pauliyah Chetty the 2d Defendant herein being the Amount levied with Interest & Costs in full Satisfaction of the Sale Warrant for immoveable property issued on the 10th March 1888 in C.S. No. 50. of 1882		360-8-6.		
"			Cash recd from ... do ... do ... to meet Sheriff's Charges		39.7.6	400	. .
C/F			Cash recd being fees for the day				
	3	To	The Bank of Madras			10	. .
			Cheque No. 87 in favor of M. Chengalroya Chetty for Rs			400	8 6
"	39	To	The Govt of Fort St. George				
C/F			Cash recd being fees for the days			10	. .
			Carried [illegible]				

1888.						
July	2	133	By The Office Salary			
			Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1888.		467	. 5
C/F		3	65	By M. Chengalroya Chetty vs P. Cundasawmy Chetty		
			Cash paid to M. Chengalroya Chetty the Plaintiff herein being the Amount levied with Interest and Costs in full Satisfaction of the Sale Warrant for Immoveable property issued on the 10th March 1888 in C.S. No. 50. of 1882	360 8 6.		
			" Cash paid to ... do ... do ... being refund of Deposit	40. . .	400 8	6
		"	10	By The Bank of Madras		
			Cash paid into the Bank.		650	. .
		"	64	By The Subsistence Money		
			Cash paid to the 3d Plaintiff P. Thungavaloo Mudr. being refund of balance of Subsistence allowance for the Defts under a Warrant of arrest dated 16th April 188 in CS No. 29 of 1886.		11	. .
		"	12	By The Contingent Charges		
C/F			Cash paid to punka puller N. Paman for pulling punkahs in the Deputy Sheriff's room on the days mentioned in Rec two bills		1 14	.
		4	65	By M. Chengalroya Chetty vs P. Cundasawmy Chetty &c.		
			Cash paid to the Fort St. George Gazette as per bill in CS No. 50/82		8 2	.
		"	66	By C. Thiah Chetty vs P. Varadiah Chetty.		
			Cash pd to the Fort St. George Gazette as per bill in CS No. 229/80		96	.
			" Cash paid for carriage hire of the officer Conducting the Sale in CS No. 229 of 80.	21. .	116	.
C/F						

162-5-7

Rupees 1549 14 11

67. Dr. General Cash Account. Cr. 67

1888					Brought forward Rupees		1712	4	6.		
July	5	66	To	C. Aliah Chetty s/o S. Varadiah Chetty.							
				Cash Recd from G. Chengalroy Chetty & Buchoo Lutch-							
				-maman all the purchasers herein being deposit on account							
				of their purchase of the equity of redemption possessed by							
				the 1st Defendant in the House & ground No 8 in Anchoppen's							
				lane at Peddoo Narikis pettah, Madras, for Rs 1900 - - -			450	.	.		
	6	67	To	Augurchund Sowcar s/o Chellamwall.							
				Cash Recd from the Bank of Madras by post bill No 91/12							
				being the Amount levied by the Sale of two Govt Rs. Notes							
				Nos 2588813 and 2. of 1865 at 4% for Rupees 1000 & 500 - attached							
				in Cs No 271/86			1538	13	6.		
	"	68	To	The Witness Batta							
				Cash Recd from the Insolvent Pathurthy Kotappa Chetty							
				an Insolvent Debtor being Witness batta - - - - -			2	.	.		
	"	39	To	The Govt of Fort St George							
				Cash Recd being fees for the day							
	7	39	To	The Govt of Fort St George			2	.	.		
				Cash Recd being fees for the day							
	9	39	To	The Govt of Fort St George			1	14	.		
				Cash Recd being fees for the day							
	10	39	To	The Govt of Fort St George			15	.	.		
				Cash Recd being fees for the day.							
*	"	10	To	The Bank of Madras			25	.	.		
				Cheque No 88 in favor of Augurchund Sowcar for Rupees			1740	2	11.		

1888.					Brought forward Rupees		1549	14	11		
July	5	100	By	The Public Meeting							
				Cash paid to the "Madras Mail" for advertising notice of							
				Sheriff's Meeting held on the 25th January 88. as per bill - - -			16	8.			
	"	66	By	C. Aliah Chetty s/o S. Varadiah Chetty. Sam							
				Cash paid to Native bailiff's crier fees in Cs No 229. of 80.			2	.	.		
	6	100	By	The Public Meeting							
				Cash paid to the "Hindu" for advertising notice of Sheriff's							
				Meeting held on the 25th January 1888 as per bill - - -			5	2.	.		
				Cash paid to the Madras "Standard" for - do - do.							
				in two Issues as per bill - - - - - - - - - - - -			11	4.	.		
				Cash paid to the "Madras Times" for - do - do.							
				in three Issues as per bill - - - - - - - - - - - -			14	4.	.	30	10.
	"	67	By	P. Soundra Chanear s/o V. Krishnasammy Naidu							
				Cash paid to the "Madras Times" as per two bills in Cs No 236/87						5	14.
	"	90	By	The Insolvent Witness Batta							
				Cash paid to bailiff C. Singaram in re Pathurthy							
				Kotappa Chetty an Insolvent Debtor being Witness batta						2	.
	7	10	By	The Bank of Madras							
				Cash paid into the Bank.						1970	.
	9	64	By	T. Theroovengadum Naidu s/o Poonjary Narain Chetty.							
				Cash paid to T. Theroovengadum Naidoo the Plaintiff herein							
				being refund of Deposit under a Warrant of Attachment in Cs No 45/87						45	.
	"	65	By	M. Chengalroya Chetty s/o P. Cumdasamy Chetty Sam							
				Cash paid for Hand-bills as per bill in Cs No 50/82 - - -						2	.
	"	66	By	Aliah Chetty s/o Sabalu Varadiah Chetty							

68 Dr.

General Cash Account.

Cr 68

1888				Brought forward Rupees			5487	2	11		
July	11	1st	To	The Official Assignee of the Court for the Relief of Insolvt. Debtors.							
				Cash recd. from the Insolvent through the bailiff C. Singaravelu in Re James Albert White an Insolvent Debtor being Costs due to the Official Assignee under the Attachment issued herein			14	0	0		
	"	1st	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day			6	0	0		
	12	1st	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day			6	0	0		
	13	9th	To	The Witness Batta.							
				Cash recd. from G. Saravana Chetty Opposing Creditor No. 3 in Re Angamuthu Ramanjulu Chetty an Insolvent Debtor being Witness batta			1	8	0		
	"	9th	To	The Witness Batta.							
				Cash recd. from the 1st Defendant L. Armoga Reddy being Witness batta in C.S. No. 5 of 1888			1	4	0		
	"	10th	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day.			13	0	0		
	14	10th	To	The Bank of Madras							
				Cheque No. 89 in favour of T. Ry. P. Sawmy Naicker & T. Ry. Puthira Naicker for			189	1	9		
				Carried forward Rupees							

1888				Brought forward Rupees			3625	14	11		
July	12	1st	By	The Official Assignee of the Court for the Relief of Insolvt. Debtors.							
				Cash paid to T. Rowlandson Esqr. Official Assignee being the amount of Costs due to him under the Attachment issued in Re James Albert White an Insolvent Debtor			14	0	0		
		13th	By	Augurchund Sowcar vs V. Chellammall.							
				Cash paid on the 10th Instant to Augurchund Sowcar the Plaintiff herein being the amount levied by the sale of two Govt. Pro-Notes Nos. 258813 & 258812 of 1865 with interest thereon and the salary of the late Varadoraja Iyengar attached herein and payable to him in part satisfaction of the Decree and in pursuance of an Order ~~page~~ made by the Honble Mr. Justice Wilkinson dated 6th April 1888 in C.S. No. 271 of 86			1740	2	11		
	"	9th	By	The Witness Batta.							
				Cash paid to bailiff C. Singaravelu in Re Angamuthu Ramanjulu Chetty an Insolvent Debtor being Witness batta			1	8	0		
				Cash paid to bailiff C. Tholasingum being Witness batta in C.S. No. 5 of 1888.			1	4	0	2	12
	"	10th	By	C. Obiah Chetty vs Sahola Varadiah Chetty							
				Cash paid to the Madras Standard as per bill in C.S. No. 229/80						3	0
	14	10th	By	T. M. Sawmy Naicker & Co vs P. Choekalinga Mudaly							
				Cash paid to T. M. Sawmy Naicker & T. M. Puthira Naicker the Plaintiffs herein being the balance remaining to the credit of the Defendant in C.S. No. 25375 of 1887 and attached herein and payable to them in pursuance of an order made by the Honble Mr. Justice H. H. Shephard 13th July 88 in C.S. No. 26027/87.			189	1	9		
				Carried forward Rupees							

1888			Brought forward Rupees	✓	5718	8	
July	14	To	The Witness Batta.				
			Cash pcd from Messrs Branson & Branson Attorneys for Opposing creditor No 9 in Re. Busher Ahmed Kahn Bahadoor an Insolvent Debtor being Witness Batta		7	0	
			Cash pcd from the bailiff C. Singaravelu in Re Anganmuthoo Ramanjooloo Chetty an Insolvent Dr being unexpended Witness batta		0	8	
							7 8 0
		To	The Govt of Fort St George				
			Cash pcd being fees for the day				
	16	To	The Witness Batta.				3 4 0
			Cash pcd from the bailiff T. Arunachellum in Re Busher Ahmed Kahn Bahadoor an Insolvent being unexpended Witness batta.	✓	5	0	7288
			Cash pcd from Messrs Branson & Branson Attys for Opposing creditor No 9 in Re. do do being Witness batta.		1	0	
		To	The Subsistence Money.				6 0
			Cash pcd from the Defendant W. Rangasamy Naidu being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 9th July 1888 in J.C.S. No 5 of 1885.				7 12 0
		To	The Govt of Fort St George				
			Cash pcd being fees for the day				24 0
							5766 4 8
			Carried forward Rupees				

1888			Brought forward Rs	✓	5574	15	7
July	14	By	The Witness Batta.				
			Cash paid to the bailiff T. Arunachellum in Re Busher Ahmed Kahn Bahadoor an Insolvent Debtor being W. batta.		7	0	0
							146 9 1
	16	By	The Bank of Madras.				5581 15 7
			Cash paid into the Bank.		50	0	0
		By	Soondra Chariar vs W. S. Lisboasammy Naidu.				
			Cash paid to the "Madras Mail" as per bill in Cs No 236/787		3	4	0
		By	M. Chengalroya Chetty vs P. Candasammy Chetty.				
			Cash paid to the "Madras Advertiser" as per bill in Cs No 50/823		2	2	0
		By	The Witness Batta.				
			Cash paid to bailiff A. Tholasingum in Re Busher Ahmed Kahn Bahadoor an Insolvent Dr being Witness batta.		1	0	0
		By	The Contingent Charges.				
			Cash paid to Jean Tholasee for the purchase of Lamp Oil &c for the Sheriff's Office for the month of July 88 as per bill dated 16th July 1888.		2	11	0
							125 4 1
							5641 0 7
			Carried forward Rupees	✓	5641	0	7

1888					Brought forward Rupees	Rs.	5766	4	8
July	17	68	To	P.V. Agatheeswara Mudr. Ayaur vs P.V. Soundravadevaloo					
				Cash pcd. from P.V. Agatheeswara Mudr. the 1st Plaintiff herein being advance to meet expenses of sale in C.S. No. 277/85.			35	.	.
	"	40	To	The Govt. of Fort St. George					
				Cash pcd. being fees for the day			5	.	.
	18	40	To	The Govt. of Fort St. George					
				Cash pcd. being fees for the day			8	.	.
	19	66	To	C. Chiah Chetty vs Sakola Varadia Chetty					
				Cash pcd. from Dhasoo Seshachella Chetty on behalf of the purchasers herein being balance of purchase money in C.S. No. 229/80.			1450	.	.
	"	40	To	The Govt. of Fort St. George					
				Cash pcd. being fees for the day			5	.	.
	20	40	To	The Govt. of Fort St. George					
				Cash pcd. being fees for the day			30	.	.
	21	40	To	The Govt. of Fort St. George			7294	4	8
				Cash pcd. being fees for the day			4	.	.
	23	40	To	The Govt. of Fort St. George			7298	4	8
				Cash pcd. being fees for the day			4	.	.
	24	40	To	The Govt. of Fort St. George					
				Cash pcd. being fees for the day			28	.	.
	25	40	To	The Govt. of Fort St. George					
				Cash pcd. being fees for the day			9	.	.
	"	10	To	The Bank of Madras			7339	4	8
				Cheque No. 9 in favor of Vadlamoody Rungasamy Naidu for			22	.	.
							1499	.	.

1888					Brought forward Rupees	Rs.	5641	.	7
July	18	10	By	The Bank of Madras					
				Cash paid into the Bank			60	.	.
	"	64	By	The Subsistence Money.					
				Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of balance of Subsistence Allowance for the Defendt. under a Warrant of Arrest of May 1888 in C.S. No. 277 of 78			5	11	.
				" Cash paid to T. Ramasawmy Naidu 1st Defendant's agent being refund of balance of Subsistence allowance for the Plaintiffs under a Warrant of Arrest in C.S. No. 47 of 1888			5	.	.
								10	11
	"	16	By	M. Chengalraya Chetty vs P. Cundasawmy Chetty Ayaur					
				Cash paid to the "Madras Mail" as per bill in C.S. No. 50/87				2	6
	20	64	By	The Subsistence Money.					
				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff of Tholasingenum being subsistence allowance for the Defendant from 18th to 31st Instt. at Rs. 3 annas per day under a Warrant of Arrest in C.S. No. 145/86			2	10	.
	"	10	By	The Bank of Madras.					
				Cash paid into the Bank.			1450	.	.
	25	10	By	The Bank of Madras					
				Cash paid into the Bank			480	.	.
	"	67	By	B.C. Venkatasawmy Naidu vs W. Rungasawmy Naidu					
				Cash paid to Vadlamoody Rungasawmy Naidu the Defendt. herein being the amount levied in full satisfaction of the Warrant of Arrest dated 9th July 1888 in C.S. No. 5 of 1885			1499	.	.
					Rupees		7796	4	7

1888			Brought forward Rupees		7510	13	8.		
July	25	by	To His Highness Azim Jah Luthzamall Khoolk Bahadoor &c. vs Mr. Ghouse Kitha Lath Kohn.						
			Cash recd from Mahomed Ghouse Kithalath Kohn the Defendt herein through the bailiff Mr Holmes being the amount levied in full satisfaction of the Warant of Arrest issued on the 2 May 1888 in C.S No 147 of 1883.		280	12.			
	"	by	To Bunder C. Venkatasawmy Naidu vs W. Rungasawmy Naidu						
			Cash recd from Bunder C. Venkatasawmy Naidu the Deft herein through the bailiff C. Singaram being the amount levied in full satisfaction of the Warant of Arrest dated 9th July 1888 in S. C. S. No 5. of 1888.		149	9.			
	26	do	To The Govt of Fort St George						
C.R.			Cash recd being fees for the day		2	0.			
	27	do	To Mahomed Cassim Maraikayar Saib vs Mahomed Esuf Sahib						
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys						
C.R.			being advance to meet expenses of Sabin C.S No 166. of 1887		40	0.			
	30	do	To The Govt of Fort St George.						
C.R.			Cash recd being fees for the day		14	0.			
	31	do	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 July 1888 as per Contingent bill		12	12.			
	"	do	To The Govt of Fort St George						
C.R.			Cash recd being fees for the day		10	0.			

1888			Brought forward Rupees		7796	4	7.		
July	25	by	By The Subsistence Money.						
			Cash paid to V. Rungasawmy Naidoo the Defendant herein being refund of Subsistence Allowance for the Plaintiff under a Warant of Arrest dated 9th July 1888. in C.S No 5/85.		7	12.			
	"	do	By The Witness Batta.						
			Cash paid to Messrs Branson & Branson Attorneys for Opposing Creditor No 9 in Re Bushir Ahmed Kohn Bahadoor an Insolvent Debtor being refund of unexpended Witness Batta		5	0.			
C.R.	31	by	By The Bank of Madras						
			Cash paid into the Bank		100	0.			
C.R.			By Balance		110	14	1.		
				Rupees	8019	14	8		

General Cash Account.

1888							
Augt.	1	To Balance brought forward from 31st July 1888.	Rupees	110	14	1.
"	3	To The Office Salary.					
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for the month of July 1888.		464	.	5.
"	10	To The Govt. of Fort St. George					
		Cash recd being fees for the day.					
	12	To The Govt. of Fort St. George		41	.	.
		Cash recd being fees for the day					
	13	To The Govt. of Fort St. George		12	.	.
		Cash recd being fees for the day					
	14	To The Govt. of Fort St. George		28	.	.
		Cash recd being fees for the day					
	16	To The Govt. of Fort St. George		12	.	.
		Cash recd being fees for the day.					
	17	To The Govt. of Fort St. George		4	.	.
		Cash recd being fees for the day					
	20	To The Govt. of Fort St. George		4	.	.
		Cash recd being fees for the day					
	23	To The Govt. of Fort St. George.		4	.	.
		Cash recd being fees for the day					
				2	.	.

1888							
Augt.	1	By The Office Salary.					
		Cash paid to the Office Establishment as per Acquittance Roll.					
		for the month of July 1888.		464	.	5.	
	3	By The Bank of Madras					
		Cash paid into the Bank		100	.	.	
	4	By P. Soondra Chariar in W.S. Venkataramaiyar Sons Naidoo & Co.					
		Cash paid to two Coolies for removing certain Articles of furniture					
		from the large Jail room to the small one for the Convenience of					
		Sessions as per bill dated 4th August 1888 in C.S. No. 230 of 1887				4.	
	9	By Soondra Chariar in W.S. Venkataramaiyar Sons Naidoo & Co. 103 101					
		Cash paid to Coolies employed for removing furniture &c. from					
		one Jail room to the other as per bill dated 9th August 1888 in C.S. No. 236/87				4.	
"	12	By The Cantingent Charges					
		Cash paid to punka-puller Thungavaloo for pulling punka					
		in the Sheriff's room from 2d to 31st July 1888 being 30 days at					
		2 annas per day as per bill dated 1st August 1888.		3	12.		
		107 101					
	13	By The Cantingent Charges					
		Cash paid to Court Keeper Mr. J. Spring for engaging					
		Servants to the Jury room during the Sessions held for 4					
		days as per bill dated 10th August 1888		3	5.		
		Cash paid to Watty & Sweeper for cleaning the prisoner's					
		room during the sessions held for 4 days at two annas					
		each per day	1. .	4	5.		
"	18	By Mohd. Kassim Nana Sahib in Mahomed Ewuff Sahib					
		Cash paid for beat of drum to the bailiff O. Tholasingum					
		(3 Lots) in C.S. No. 166 of 1887.				12.	

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General Cash Account.

Cr. 73

1888.		Brought forward	Rupees	684	14 6.
Augt.	13	To The Bank of Madras			
do		Cheque No. 91 in favor of the Bank of Madras for.	Rupees	734	4.
	14	To The Bank of Madras			
		Cheque No. 92. in favor of Lutchmeehavy Ammah for Rs.		1865	3.
	"	To The Govt. of Fort St. George			
do		Cash Rect. being fees for the day.			8..
	15	To The Govt. of Fort St. George			
do		Cash Rect. being fees for the day.			4..
	16	To The Witness Batta.			
		Cash Rect. from Messrs. Wilson & King Attorneys for Appearing Cr. No. 1 in Re Mundy Samarapoory Chetty an Insolvent Debtor being Witness batta.		3296	5 6
	"	To The Govt. of Fort St. George			2..
do		Cash Rect. being fees for the day			
	17	To The Witness Batta.			26..
		Cash Rect. from Messrs. Wilson & King Attorneys for Appearing Creditor No. 1 in Re Mundy Samarapoory Chetty an Insolvent Debtor being Witness batta.		3314	5 6
	"	To The Govt. of Fort St. George			2..
do		Cash Rect. being fees for the day			
				3328	5 6

		Brought forward Rupees		576	55.
1888					
Augt.	13	By The Govt. of Fort St. George			
		Cash paid into the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of fees collected during the months of April, May, June and July 1888.		734	4.
do					
	14	By C. Thiah Chetty vs Sahola Vurdiah Chetty			
		Cash paid to Lutchmeehavy Ammah the Plaintiff herein being the Amount levied in part Satisfaction of the Sale Warrant for immoveable property issued on the 11th February 1888 in C.S. No. 229. of 1880.		1865	3.
		Cash paid for a receipt Stamp to purchaser.			1.
		Cash paid to the "Madras Times" as per bill		2	14.
				1868	2.
			113 10 1		
do		Cash paid to the Contingent Charges			
	15	By The Contingent Charges		3178	11 5
		Cash paid to Peon Tholavee for the purchase of Lamp oil &c. for the Sheriff's office for the month of August 1888 as per bill dated 15th August 1888.			259.
do			115 4 4		
	16	By The Witness Batta.		3181	1 2
		Cash paid to bailiff C. Tholasingum in Re. Mundy Samara poory Chetty an Insolvent Debtor being Witness batta			2..
do			141 4 4		
	17	By The Witness Batta.		3183	1 2
		Cash paid to bailiff C. Tholasingum in Re. Mundy Samara poory Chetty an Insolvent Debtor being Witness batta			2..
	"	By P. Poondra Charriar vs W.S. Venkatarama yooloo Naiu		3185	1 2
		Cash paid to the "Hindu" as per bill in C.S. No. 236. of 1887.			3..
do				3188	1 2
			140 4 4		

General Cash Account.

1888			Brought forward Rupees	3328	5 6
Augt	18	To The Subsistence Money			
		Cash recd from S. Bilgiri Iyengar &c. Defendant's Attorney being subsistence allowance for the 1st Plaintiff under a Warrant of Arrest dated 15th August 1888 in C.S. No. 302. of 1887			
"	90	To The Witness Batta.		7	12.
		Cash recd from Messrs. Wilson & King Attorneys for opposing Creditor No. 1 in Re Arundy Samarapoory Chetty an Insolvent Debtor being Witness batta.		1	0.
"	40	To The Govt. of Fort St. George			
C.P.		Cash recd being fees for the days		6	0.
20	40	To The Govt. of Fort St. George			
C.P.		Cash recd being fees for the day.			
21	40	To The Govt. of Fort St. George		16	12.
C.P.		Cash recd being fees for the day			
22	40	To The Govt. of Fort St. George		12	0.
C.P.		Cash recd being fees for the day			
23	40	To The Govt. of Fort St. George		18	0.
C.P.		Cash recd being fees for the day			
24	91	To The Witness Batta.		18	0.
		Cash recd from the bailiff C. Tholasingum in Re Arundy Samarapoory Chetty an Insolvent Debtor being unexpended Witness batta.			
"	40	To The Govt. of Fort St. George		1	0.
C.P.		Cash recd being fees for the days.		10	" "

1888			Brought forward Rupees	3188	1 2
Augt	18	By The Witness Batta.			
		Cash paid to the bailiff C. Tholasingum in Re Arundy Samarapoory Chetty an Insolvent Dr. being Witness batta		1	0.
"	121	By The Contingent Charges			
		Cash paid to Book-binder Spencer Assistant being binding Charges of the Fort St. George Gazette from January to June 1888 in one volume as per bill		1	14.
C.P.			152-2-4		
22	86	By C. Obiah Chetty vs S. Varadiah Chetty			
		Cash paid to Lutchmee Thaver Ammah the Plaintiff herein being refund of deposit in C.S. No. 229. of 1880		35	0.
C.P.			163-14-4		
23	"	By The Bank of Madras.			
		Cash paid into the Bank		60	0.
"	66	By P. V. Agatheswara Mudaliar Tahsildar vs P. V. Soondravadevaloo Mudaliar &c.			
		Cash paid to bailiff C. Singarum for beat of drum in C.S. No. 277/85			4.
C.P.			121-10-4		
24	65	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 Plaintiff under a Warrant of Arrest from 15th to 31st August 1888 being 14 days at 3 annas per day in C.S. No. 302. of 1887		2	10.
"	122	By The Contingent Charges			
		Cash paid to Veeratrayaloo for supplying a new punkah with Ropes &c. complete for the Sheriff's room as per bill		9	8.
C.P.			120-8-4		
				3208	6 2

General Cash Account.

1888			Brought forward Rs.	3418	13	6
August 27	65	To	The Subsistence Money			
			Cash pd. from C.R. Nammiah Chetty 4th Defendant's Vakil being subsistence allowance for the Plaintiff under a Warrant of arrest dated 24th August 1888. in C.S. No. 153. of 1887.			
"	40	To	The Govt. of Fort St. George	7	12	.
			Cash pd. being fees for the days			
29	69	To	C. Veeraraghavanjenum Chetty vs C. Ragavooloo Chetty & others	5	.	.
			Cash pd. from the Plaintiff C. Veeraraghavanjenum Chetty through the bailiff A. Tholasingum being the Amount levied in full Satisfaction of the Warrant of Arrest issued on the 24th August 1888 in Cs. No. 153/87.			
"	65	To	The Subsistence Money	198	.	.
			Cash pd. from the Plaintiff Mooroogammall being subsistence allowance for the Defendant under a Warrant of Arrest dated 29th August 1888 in Cs No. 129. of 1887.			
"	41	To	The Govt. of Fort St. George	7	12	.
			Cash pd. being fees for the day			
30	41	To	The Govt. of Fort St. George	12	.	.
			Cash pd. being fees for the day			
31	122	To	The Contingent Charges	18	.	.
			Cash pd. from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the month of August 1888 as per Contingent Bill			
"	10	To	The Bank of Madras	21	12	9.
			Cheque No. 93 in favor of N. Alamalutheyar			

1888.			Brought forward Rs.	3298	5	2.
August 27	31	By	Namasiva Moothammall vs T. Colenday Ummall & others.			
			Cash paid to bailiff T. Arounachellum for beat of drum. (3 Days) in Cs No. 179. of 87		12	.
	65	By	The Subsistence Money.			
28			Cash paid to Ernest Barclay Esqr. Government Solicitor - Defendt's Attorney being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 31st Aug. 87 in Cs No. 16/87.	7	12	.
			Cash paid to S. Biligiri Iyengar 7th Defendant's Attorney being refund of balance of subsistence allowance for the 1st Plaintiff under a Warrant of Arrest of 18th Aug. 88 in Cs No. 302/87.	5	2	.
				12	14	"
29	10	By	The Bank of Madras			
			Cash paid into the Bank		200	.
30	65	By	The Subsistence Money			
			Cash paid to C.R. Nammiah Chetty 4th Defendant's Vakil being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 24th August 1888 in Cs No. 153/87		7	12.
"	91	By	The Witness batta.			
			Cash paid to Messrs. Wilson & King Attorneys for Opposing Creditor No. 1 in Re Mundy Samarapury Chetty an Insolvent Debtor being refund of unexpended Witness batta		1	. .
31	69	By	C. Veeraraghavanjenum Chetty vs C. Ragavooloo Chetty & others			
			Cash paid to N. Alamaloo Arungathoyar Ammah Rs. 4th Defendant's herein being the Amount levied in full satisfaction of the 2nd Warrant of Arrest issued on the 24th Aug. 88 in Cs No. 153/87.		198	. .
				Rs.	3718	11

General Cash Account.

1888			Brought forwd.	Rupees	388	2	3.
August 31	41	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day.		40	.	.
				Rupees.	3927	2	3

1888			Brought forwd.	Rupees	3718	11	2.
August 31.		By	Balance.		208	7	1.
				Rupees.	3927	2	3

1888

Septr. 1		To	Balance brought forward from 31st August 1888.	Rupees	208	7	1.
3	133	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 August 1888.		466	8	5.
	4	To	The Offl. Assignee of the Court for the Relief of Insolvent Debtors at Madras.				
			Cash recd. from C. Cundasawmy Pillay the Insolvent through the Bailiff C. Singaravelu in Re. Kodumbachenni Cundasawmy Pillay, an Insolvent Debtor being the Amount of Arrears levied under the Attachment issued in the above matter		54	.	.
	5	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		2	.	.
	6	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day		6	.	.

1888

Septr. 3	133	By	The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1888.		466	8	5.
	65	By	M. Chengalroya Chetty vs P. Cundasawmy Chetty & anr.				
			Cash paid to Paulyath Chetty the 2nd Defendant herein being refund of balance of advance money in C.S. No. 50/82		11	11	6.
	4	By	The Bank of Madras				
			Cash paid in to the Bank		100	.	.
				Rupees.	578	3	11.

General Cash Account

1888				Brought forward Rupees	✓	736	15	6.
Sept.br	6	M	To	The Govt. of Fort St. George				
C.R.				Cash Recd. being fees for the day.				
	7	M	To	The Govt. of Fort St. George		18	.	.
				Cash Recd. being fees for the day				
	"	65	To	The Subsistence Money		35	.	.
				Cash Recd. from the Plaintiff Augurchund Dowcar being Subsistence Allowance for the 2d Defendant under a Warrant of				
C.R.				arrest dated 6th September 1888 in C.S. No. 13. of 1888.				
	10	M	To	The Govt. of Fort St. George		7	12.	
C.R.				Cash Recd. being fees for the day.				
						28	.	.

Carried forward Rupees

1888				Brought forward Rupees	✓	578	3	11.
Sept.br	6	66	By	Mahomed Cassim Nana Saib vs Mahomed Esuff Saib.				
				Cash paid to the Fort St. George Gazette as per bill in C.S. No. 166/87.		10	10	.
	"			Cash paid for Hand-bills as per bill		3	.	.
							13	10.
	"	31	By	Namacara Muthammall vs T. Kelwday Ammall. &c.				
				Cash paid for Hand-bills as per bill in C.S. No. 179 of 1884.			9	. .
	"	68	By	P. V. Agatheeswaradoss &c. vs P. V. Soundravadivaloo & others.				
				Cash paid for Hand-bills as per bill in C.S. No. 277. of 1886.			2	. .
	"	150	By	The Offl. Assignee of the Court for the Relief of Insolvent Debtors				
				Cash paid to the Offl. Assignee T. Rowlandson Esqr. in Re. Kadumbankum Cundasawmy Pillay an Insolvent Debtor being the Amount of Arrears levied under the Attachment issued in the above matter dated the 20th March 1876. No. 24/75.			54	. .
	"	91	By	The Witness Batta				
				Cash paid to T. Rowlandson Esqr. the Official Assignee in Re Yarlagada Catiah Naidoo an Insolvent Debtor being refund of balance unexpended Witness batta			1	. .
C.R.								
	8	11	By	The Bank of Madras				
				Cash paid into the Bank			50	. .
C.R.								
	10	65	By	The Subsistence Money				
				Cash paid to Messrs Wilson & King Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendt. under a Warrant of Arrest dated 1st February 1888 in C.S. No. 245/86.			7	12.
C.R.								
	12	68	By	Mahomed Cassim Nana Saib vs Mahomed Esuff Saib				
				Cash paid for Carriage hire of the Officer conducting the Sale in C.S. No. 166 of 1887.			3	. .
C.R.								

General Cash Account.

1888			Brought forward Rupees		825	11 6.
Sept.r	13	"	To The Govt. of Fort St. George			
C.R.			Cash rec.d being fees for the days.		14	..
	14	69	To Mahomed Cassim Nana Saib vs Mahomed Ezuff Saib.			
			Cash rec.d from Mahomed Cassim Nana Saib the Plaintiff herein being part of purchase money of Lot No. 3. VII House & ground at Nullamma hoot.r Street Roy apetta sold to him for Rupees 150 .. in C.S No. 166. of 1887.		100	..
	"	41	To The Govt. of Fort St. George			
C.R.			Cash rec.d being fees for the day.		2	..
	15	"	To The Govt. of Fort St. George			
C.R.			Cash rec.d being fees for the days.		25	..
	18	41	To The Govt. of Fort St. George			
C.R.			Cash rec.d being fees for the days		10	..
	19	"	To The Govt. of Fort St. George			
C.R.			Cash rec.d being fees for the days		5	..
	20	69	To G. Rungiah Chetty & 2 Ors vs T. Camaraw ammy Chetty & anor			
C.R.			Cash rec.d from G. Rungiah Chetty the 1st Plaintiff herein being advance to meet expenses of Sale in C.S. No. 20528 of 1886. &c.		45	..
	21	"	To The Bank of Madras			
			Cheque No. 94 in favor of the Bank of Madras for.	Rupees	302	12.
	"	41	To The Govt. of Fort St. George			
C.R.			Cash rec.d being fees for the days.		16	..

1888			Brought forward Rupees		718	9 11
Sept.r	13	68	By Mahomed Cassim Nana Saib vs Mahomed Ezuff Saib			
C.R.			Cash paid for carriage hire of the Officer conducting the Sale of Lot No. 203. in C.S No. 166/87		3	..
	14	"	By The Bank of Madras.			
C.R.			Cash paid into the Bank.		130	..
	17	122	By The Contingent Charges			
C.R.			Cash paid to Peroo Peroomall for the purchase of lamp oil &c. for the Sheriff's office for the month of September 1888 as per bill 7/17. Sep/88.		2	9.
	19	122	By The Contingent Charges			
			Cash paid to punka-puller Thungavaloo for pulling punka in the Sheriff's House from 1st to 31st Aug.t 88 being 31 days at 2 annas per day		3	14.
	"	31	By Namacara Moothammall vs J. Columday Ummallen.			
C.R.			Cash paid to the Fort St. George Gazette as per bill in C.S No. 179/84		13	2.
	21	41	By The Govt. of Fort St. George			
			Cash paid into the Bank of Madras for credit of the Govern.t of Fort St. George being the Amount of fees collected during the month of August 1888		302	12.
	"	"	By The Bank of Madras			
C.R.			Cash paid into the Bank.		75	..
			Carried Forward Rupees		1248	11 8

General Cash Account.

1888			Brought forward Rupees		1345	7 6
Sept.r 21	68	To	P. V. Agastheeswara Mood.y & son vs P. V. Soundravadevalu Mood.y & son			
			Cash rec.d from C. Thungavalu Mood.y on behalf of the 1st Defend.t herein being the amount of Costs levied in full satisfaction of the Sale Warrant for immoveable property issued on the 26th April 1888 in C.S. No. 277. of 1885.	330	4 . .	
			Cash rec.d from ... do ... do ... being deposit to meet Sheriff's Charges	25 . . .	355	4 .
	25th	To	The Govt. of Fort St. George			
C.P.			Cash rec.d being fees for the day.		4	. .
	26th	To	The Govt. of ~~Fort~~ of Fort St. George.			
C.P.			Cash rec.d being fees for the day		8	. .
	28th	To	The Govt. of Fort St. George			
C.P.			Cash rec.d being fees for the day		34	. .
				Rupees	1746	11 6

1888			Brought forward Rupees		1248	11 8
Sept.r 22		By	The Bank of Madras			
C.P.			Cash paid into the Bank.		350	. .
	24	68	By P. V. Agastheeswara Mood.y & son vs P. V. Soundravadevalu Mood.y & son			
C.P.			Cash paid to P. V. Agastheeswara Mood.y the 1st Plaintiff herein being repaid of advances money in C.S. No. 277. of 1885.		35	. .
	26	68	By Mahomed Kassim Rowthen Saib vs Mahomed Essuff Saib			
C.P.			Cash paid to Native bailiffs, crier fees. (2 Lots) in C.S. No. 166. of 87.		4	. .
	30		By Balance.		108	15 10
				Rupees	1746	11 6

General Cash Account.

1888						
Octobr.	1	To	Balance brought forward from 30th September 1888. Rupees		108	15 10
"	1	To	The Office Salary			
			Cash pd from the Bank of Madras being the Salary of the			
Cr.			Sheriff's Establishment as per pay-bill for September 1888.		467	. 5.
	2	To	The Subsistence Money.			
			Cash pd from S. Biligiri Iyengar Plaintiff's Attorney being			
			subsistence allowance for the 1st Defendant under a Warrant of Arrest			
			dated 29th August 1888 in Cs No. 148. of 1885.		7	12.
"	2	To	The Govt of Fort St George			
Cr.			Cash pd being fees for the day		55	..
	3	To	The Govt of Fort St George			
Cr.			Cash pd being fees for the day		7	..
	4	To	The Govt of Fort St George			
Cr.			Cash pd being fees for the day		20	..
	8	To	The Govt of Fort St George			
Cr.			Cash pd being fees for the days.		4	..
1888						
Octobr.	1	By	The Office Salary.			
			Cash paid to the Office Establishment as per Acquittance			
Cr.			Roll for the month of September 1888.		467	. 5
	3	By	The Subsistence Money.			
			Cash paid to Messrs Barclay & Morgan Plaintiff's Attorneys being			
			refund of subsistence allowance for the Defendant under a Warrant			
			of Arrest dated 30th November 1887 in Cs No. 43. of 1887.		7	12.
"			Cash pd to S. T. Nammiah Chetty Plaintiff's Vakil being			
			refund of subsistence allowance for the Defendant under a			
			Warrant of Arrest dated 3rd February 1888 in Cs No. 194 of 1887.		8	8.
"			Cash pd to R. Rajagee Row Plaintiff's Vakil being refund of			
			subsistence allowance for the 1st & 3rd Defendants under			
			a Warrant of Arrest dated 1st March 1888 in Cs No. 202/86.		15	8.
"			Cash paid to the Plaintiff Angurchund Sowcar being			
			refund of subsistence allowance for the 2nd Defendant under			
			a Warrant of Arrest dated 6th September 1888 in Cs No. 13/88.	7.12.		
					39	8.
"	6	By	P. V. Agastheswara Mudr. on P. V. Soondra Vadavalu Bond &c.			
			Cash paid to P. V. Soondravadavalu Mudr. the 1st Defendant			
Cr.			herein being refund of sums expended & advanced money in Cs No. 277/85.		8	2.
	9	By	The Subsistence Money.			
			Cash paid to Messrs Champion & Short 4th Defendant's Attorneys			
			being refund of subsistence allowance for the two Plaintiffs			
			under a Warrant of Arrest dated 13th February 1888 in Cs No. 316/84.		15	8.
"			Cash paid to ... do ... do ... ~~Defendants~~ Attorneys			
			being refund of subsistence allowance for the Defendant			
			under a Warrant of Arrest dated 23rd Febry 1888 in Cs No. 36/87	7.12.		
					23	4.
			Rupees		537	14 5

81 Dr.

General Cash Account.

Cr. 81.

1888			Brought forward Rupees			669	12	3
October	9	To	The Govt. of Fort St. George					
			Cash rect. being fees for the day.			4	0	0
	10	To	The Govt. of Fort St. George					
			Cash rect. being fees for the day			6	0	0
	11	To	The Govt. of Fort St. George					
			Cash rect. being fees for the day			2	0	0
	"	To	The Bank of Madras					
			Cheque No. 95 in favor of the Bank of Madras for.		Rupees	268	2	0
	12	To	The Govt. of Fort St. George					
			Cash rect. being fees for the day			23	0	0
	15	To	The Subsistence Money					
			Cash rect. from G. Narayanaswamy Naidoo opposing Creditor No. 1 in Re Chinglepat Moonoosawmy Moodr. an Insolvent Debtor being subsistence allowance for the Insolvent for 3 months under an Insolvent Warrant issued this day from the Court for the Relief of Insolvent Debtors.			17	4	0
	"	To	The Subsistence Money.					
			Cash rect. from P. T. Varadarajooloo Chetty Opposing Creditor No. 8 in Re Jalathy Etherajooloo Chetty an Insolvent Debtor being Subsistence allowance for the Insolvent for 3 months under an Insolvent Warrant issued this day from the Court for the Relief of Insolvent Debtors. (at 3 annas per day.)			17	4	0

1888			Brought forward Rupees			537	14	5
October	9	By	The Subsistence Money					
			Cash paid to Messrs. Champion & Short Plaintiff's Attorneys being refund of balance of Subsistence Allowance for the three Defendants under a Warrant of Arrest dated 29th Febry 1888 in C.S. No. 211/87.			17	7	0
	11	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 September 1888.			268	2	0
	12	By	The Bank of Madras					
			Cash paid into the Bank.			60	0	0
	"	By	Mahomed Cassim Nana Saib vs. Mahomed Eusuf Saib					
			Cash paid to the "Madras Advertiser" as per bill in C.S. No. 166/87.			3	2	0
	15	By	The Subsistence Money					
			Cash paid to Bailiff Mr. S. Holmes, to be paid to the Keeper of Her Majesty's Civil Jail being Subsistence Allowance for the Insolvent in Re Chinglepat Moonoosawmy Moodr. an Insolvent Debtor. for 3 months from 15th October 1888 to 14th January 1889. at three annas per day, under a Warrant of Arrest issued from the Court for the Relief of Insolvent Debtors at Madras Rs.			17	4	0
	"		Cash paid to do do do being do do do in Re. Jalathy Etherajooloo Chetty an Insolvent Dr. for 3 months from do do do at three annas per day.			17	4	0
			Cash paid to Messrs. ~~Jardine~~ Wilson & King, Plaintiffs Atty being refund of Subsistence Allowance for the Defendt. under a Warrant of Arrest dated 25th August 87 in C.S. No. 1499 85.			7	12	0
						42	4	0
					Rs.	928	13	5

General Cash Account.

1888			Brought forward Rupees	✓	1004	6 3
October	15	42	To The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day		2	. .
	16	42	To The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day.		14	. .
	17	42	To The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day.		20	. .
	18	42	To The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day.		1043	6 3
	19	40	To Soora Goorooappah Chetty vs Soora Lutchmiah Chetty &c.			
			Cash rect. from Soora Goorooappa Chetty the Plaintiff herein being advance to meet expenses of attachment of moveable property dated 18th October 1888 in C.S. No. 72. of 1888.		14	. .
"	42	To	Rajah Eshoor Doss Deavanki Bahadur vs Rao Kunnea Loul &c.			
			Cash rect. from the Plaintiff herein being further advance to meet expenses of sale in C.S. No. 284. of 1877.		50	. .
"	42	To	The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day.		21	8.
	20	42	To The Govt. of Fort St. George			
C/R			Cash rect. being fees for the day		50	. .
					1178	14 3
					6	. .
					1184	14 3

1888			Brought forward Rs.	✓	928	13 5
October	15	122	By The Contingent Charges			
			Cash paid to Peow Tholapee for the purchase of Lamp Oil &c. for the Sheriff's Office for the month of October 1888 as per bill dated 15th October 1888.		4	5.
C/R					76 0 10	
	16	66	By The Subsistence Money.			
			Cash paid to the Plaintiff Paramanunda Doss Anunda Doss being refund of balance of subsistence allowance for the Defendt under a Warrant of arrest dated 15th February 1888 in C.S. No. 145 of 1886.		5	2.
"	122	By	The Contingent Charges			
			Cash paid to Peow Tholapee for the purchase of 8 lbs of Europe Candles for the use of the ensuing sessions at 7½ annas per pound as per bill dated 16th Octr 1888.		3	12.
			Cash paid to ... do ... do .... being Just hire for the Manager to go to Dy. Sheriff's house at Vepery on Office business and back to Office as per said bill		0 7.	4 3.
C/R						
	17	11	By The Bank of Madras			
			Cash paid into the Bank			60. .
C/R					40 14 10	
	19	11	By The Bank of Madras			1002 7 5
			Cash paid into the Bank			100. .
"	58	By	Raja Eshoor Doss Deavanki Bahadoor vs Rao Kunnea Loul &c.			
			Cash paid for two receipt Stamps to purchaser in C.S. No. 284/			0 2.
C/R					76 4 10	77
	20	69	By G. Rungiah Chetty for vs J. Camaraxamy Chetty &c.			1102 7 5
			Cash paid to C. Singaram for beat of drum in C.S. No. 20,526/1886. &c.			4 a
C/R					82 0 10	
						1102 13 5

Carried forward Rs. 1102 13 5

General Cash Account.

1888				Brought forward Rupees	✓	1184	14	3.
October	22	42	To The Govt. of Fort St. George					
			Cash rect. being fees for the day			6	.	.
	23	42	To The Govt. of Fort St. George					
			Cash rect. being fees for the day			10	.	.
	24	42	To The Govt. of Fort St. George					
			Cash rect. being fees for the day			24	.	.
	26	42	To The Govt. of Fort St. George					
			Cash rect. being fees for the days			12	.	.
	27	4	To The Witness Batta.					
			Cash rect. from A. Venkatasawmy Chetty Opposing Creditor No. 8 in Re Hajee Abdus Samud Saib an Insolvent Debtor being Witness Batta			6	.	.
	"	42	To The Govt. of Fort St. George					
			Cash rect. being fees for the day			1	.	.
	29	8	To Rajah Eshoor Dass Diavanth Bahadoor & Rao Chinnea Laul					
			Cash rect. from Rajah Eshoor Dass Diavanth Bahadoor Rao Plaintiff herein being part of purchase money of Lots Nos. 344 House & ground No. 3, and Ground No. 4 respectively situated Calathy Chetty Street lane at Triplicane, Madras, sold to herein in C.S. No. 284. of 1877.			5	.	.
						61	8	.

1888				Brought forward Rs.	✓	1102	13	5	
October	22	58	By Rajah Eshoor Dass Diavanth Bahadoor & Rao Chinnea Laul Esq.						
			Cash paid to the "Madras Mail" as per bill in C.S. No. 284 of 77.			2	12	.	
	"	68	By Mahomed Cassim Nana Saib & Mahomed Essuff Saib & Co.						
			Cash paid to the "Madras Mail" as per bill in Co's No. 166/87			3	12	.	
	23	123	By The Contingent Charges						
			Cash paid to punka-puller Thungavalu for pulling punka in the Sheriff's room from 1st to 19th Septr. 88 being 19 days at two Annas per days as per bill			2	6	.	
	24	11	By The Bank of Madras						
			Cash paid into the Bank			50	.	.	
	26	58	By Rajah Eshoor Dass Diavanth Bahadoor & Rao Chinnea Laul & Co.						
			Cash paid to the "Madras Times" as per bill in C.S. No. 284/77.			2	12	.	
	27	91	By The Witness Batta.						
			Cash paid to bailiff C. Singaram in Re Hajee Abdus Samud Saib an Insolvent Debtor being Witness batta			1	.	.	
	29	58	By Rajah Eshoor Dass Diavanth Bahadoor & Rao Chinnea Laul						
			Cash paid to Rajah Eshoor Dass Diavanth Bahadoor. his Pltff. herein being refund of deposit in C.S. No. 284. of 1877.			61	8	.	
				Carried forward Rs.	✓	1226	15	5	

General Cash Account.

1888			Brought forward Rupees	1310	63
October	30	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 1888, as per Contingent bill		17	19
"	"	To The Govt of Fort St George			
		Cash recd being fees for the day.		6	. .
	31	To Poora Goorroovappa Chetty vs Poora Lutchmiah Chetty & ors			
		Cash recd from Poorah Lutchmiah Chetty the 1st Defendant herein being the Amount of Costs levied in full satisfaction of the Warrant of Arrest Attachment of Moveable property issued on the 18th October 1888 in C.S. No. 72 of 1888		185	8 "
"	"	To The Govt of Fort St George			
		Cash recd being fees for the day.		8	. .
			Rupees	1527	" "

			Brought forward Rs	1226	155
1888.					
Octr	31	" By The Bank of Madras			
		Cash paid into the Bank		65	. .
c/d		" By Balance.		235	" 7
				235	
			Rupees	1527	" "

85 Dr.

General Cash Account.

Cr. 85.

1888					1888			
Novbr.	1	To	Balance brought forward from 31st October 1888 ..... Rupees	235.7	Novbr.	1	By The Bank of Madras	
							Cash paid in to the Bank	170..
"	133	To	The Office Salary		"	133	By The Office Salary	
			Cash per. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for October 1888	467.5			Cash paid to the Office Establishment as per acquittance Roll for the month of October 1888.	467.5.
"	42	To	The Govt. of Fort St. George		Cr.			
Cr.			Cash per. being fees for the day			2	By P. Soondra Chary vs. W. S. Venkataramanjooloo Naidu	
2	42	To	The Govt. of Fort St. George	2..			Cash paid to bailiff W. H. Middleton for engaging Coolees for removing the furniture &c. from the big Jail room to the Small room as per bill in C.S. No. 236. of 1887.	" 4.
Cr.			Cash per. being fees for the day.		Cr.			(102 12)
3	42	To	The Govt. of Fort St. George	36..		5	70 By Soora Goorovappa Chetty vs Soora Lutchmiah Chetty &c.	
Cr.			Cash per. being fees for the day				Cash paid to Soora Goorovappa Chetty the Plaintiff herein being the Amount of Costs levied in full satisfaction of the Warrant of attachment of moveable property issued on the 18th October 1888 in C.S. No. 72. of 1888.	185.8..
5	11	To	The Bank of Madras	2..				235 8.
			Cheque No. 9 in favor of Soora Goorovappa Chetty for		Cr.		Cash paid to ... do ... do ... being refund of Deposit 50..	(74 12)
"	42	To	The Govt. of Fort St. George	185 8.		6	123 By The Contingent Charges	
Cr.			Cash per. being fees for the day.				Cash paid for the purchase of Service postage Labels for the use of the Sheriff's Office as per bill	3 "
7	42	To	The Govt. of Fort St. George	20..	"		69 By Rungiah Chetty & others vs T. Camaraswamy Chetty &c.	
Cr.			Cash per. being fees for the day				Cash paid for Hand-bills as per bill in C.S. No. 20528 of 1886	2..
8	69	To	The Subsistence Money	6..	Cr.			(69 12) (75 12)
			Cash per. from Messrs. Champion & Short Plaintiff's Attorneys being subsistence allowance for the two Defendants under a Warrant of Arrest dated 31st October 1888 in C.S. No. 232/87			8	68 By P.C. Agatheeswara Mudali vs P.M. Soundaravadivelu &c.	
"	42	To	The Govt. of Fort St. George	15 8.			Cash paid to the "Hindu" as per bill in C.S. No. 277/85	2 14.
Cr.			Cash per. being fees for the day.		Cr.			(97 6)
				9..				Rupees 880 10 5

General Cash Account.

1888			Brought forward Rupees	✓ 978	1.
Novbr.	9	12	To The Govt. of Fort St. George		
C.R.			Cash recd. being fees for the day.	10	..
	10	137	To The Professional Service		
			Cash recd. from K. P. Visvanada Iyer Plaintiff's Vakil being postage for transmitting Summons in C.S. No. 167. of 1888.		7.
	"	12	To The Govt. of Fort St. George		
C.R.			Cash recd. being fees for the day		
	12	87	To The Subsistence Money	6	..
			Cash recd. from the Plaintiff K. Pannappa Gramany being subsistence allowance for the three Defendants under a Warrant of Arrest dated 12th November 1888 in C.S. No. 23. of 1886. — 23-4.		
			Cash recd. from the Plaintiff A. Narayana Chetty being subsistence allowance for the Defendant under a Warrant of Arrest dated 12th November 1888 in C.S. No. 132. of 1886 — 7-12.		
	"	12	To The Govt. of Fort St. George	31	..
C.R.			Cash recd. being fees for the day.		
	13	11	To The Bank of Madras	65	..
			Cheque No. 97 in favour of the Bank of Madras for Rs.	304	..
	"	11	To The Bank of Madras		
			Cheque No. 98 in favor of P. V. Agastheeswara Mudr. Davs. for Rs.	330	4.
	"	12	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	15	..

			Brought forward Rs.	✓ 880	10 5
1888					
Novbr.	9	12	By G. Mahadeva Chetty vs T. Angappa Chetty.		
			Cash paid to K. Dasarigamoney Mudr. gumastha of the Plaintiff herein being refund of deposit in C.S. No. 1804/83	40	..
C.R.			67 67		
	10	69	By G. Rungiah Chetty vs T. Camaraxamy Chetty &c.		
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 20525/1886.	8	12.
	"	137	By The Professional Service		
C.R.			Cash paid being postage for transmitting Summons in C.S. No. 167/88.		7.
	13	43	By The Govt. of Fort St. George		
			64 10 7 160 10 7		
			Cash paid to the Bank of Madras for credit of the Government of Fort St. George being the Amount of Fees collected during the month of October 1888.	304	..
	"	11	By The Bank of Madras		
			Cash paid in to the Bank	100	..
	"	69	By The Subsistence Money.		
			Cash paid to the Keeper of the Prisoners in Civil Jail through the Bailiff A. Tholasingum being subsistence allowance for the 1st Defendant from 13 to 30th Inst. being 18 days at 3 annas per day under a Warrant of Arrest dated 12th November 1888 in C.S. No. 23/86	3	6.
	"	16	By P. V. Agastheeswara Mudr. &c. vs P. V. Soundra Vadevalu Mudr. &c.		
			Cash paid to P. V. Agastheeswara Mudr. & P. V. Soundra Vadevalu Mudr. the Plaintiffs herein being the Amount of Costs levied in full satisfaction of the Sale Warrant for immoveable property issued on the 26th April 1888 in C.S. No. 277. of 1885	330	4.
C.R.					
			Carried forward Rupees ✓	1667	7 5

1888			Brought forward Rs.	✓	1739	12.
Novbr	13	by	To The Subsistenece Money			
			Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistenece Allowance for the Defendant under a Warrant of Arrest dated 13th November 1888 in Cs No. 33/88		7	12.
Cr.						
	14	43	To The Govt of Fort St. George			
			Cash recd being fees for the day.		2	0.
Cr.						
	15	by	To The Subsistenece Money			
			Cash recd from C. V. Sundrum Sastry Plaintiffs Vakil being subsistenece Allowance for the Defendant under a Warrant of Arrest dated 15th November 1888 in Cs No. 64. of 1887.		7	12.
	"	43	To The Govt of Fort St. George			
Cr.			Cash recd being fees for the day.		7	0.
	16	7	To P. Saminatha Mudr & 3 Ors vs M. Shunmugavalu Mudr			
			Cash recd from M. Shunmugavalu Mudr the Defendant herein through the bailiff Mr S. Holmes being the Amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 15th November 1888 in Cs No. 64 of 1887		695	0.
	"	43	To The Govt of Fort St. George			
Cr.			Cash recd being fees for the day		2	0.
	17	43	To The Govt of Fort St. George			
Cr.			Cash recd being fees for the day		2	0.
	19	43	To The Govt of Fort St. George			
Cr.			Cash recd being fees for the day		10	0.

			Brought forward Rupees	✓	1667	7 5
1888						
Novbr	14	123	By The Contingent Charges			
			Cash paid to Mr J. S. Dring Court-Keeper for engaging Servants to the Jury room during the Sessions held for seven days as per bill		4	12 3
		62	By P. Soundra Chary vs W. S. Venkataramanjooloo Naidu			
			Cash paid to Mr W. H. Middleton for employing two Coolies to remove the furniture &c from the Small Jail room to the Hig one as per bill in Cs No. 236. of 1887		4	0.
Cr.						
	15	23	By The Contingent Charges			
			Cash paid to Peon Tholasee for the purchase of Lamp oil &c for the use of the Sheriffs office for the month of November 88 and for purchasing 4 lbs of Europe Candles for the use of the Sessions and for a copy of Pettis Diary &c for the use of the Deputy Manager as per bill of 15th November 1888		6	4 6.
			Cash Pd to Scotty Sweeper for cleaning prisoners room during the Sessions held for seven days at 2 annas each per day	1 12 0.	8	0. 6
Cr.						
	16	"	By The Bank of Madras			
			Cash paid into the Bank		720	0.
Cr.						
	19	7	By The Subsistenece Money.			
			Cash paid to C. V. Soondrum Sastry Plaintiffs Vakil being refund of Subsistenece Allowance for the Defendant under a Warrant of Arrest dated 15th November 1888 in Cs No. 64/87		7	12.
Cr.						

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Carried forward Rupees ✓ 2408 4 2

88 Dr. General Cash Account. Cr. 88.

1888			Brought forward Rupees	2473	4	Brought forward Rupees	2408 4 2
Novbr. 20	by	To The Subsistence Money				1888	
		Cash pd. from the Plaintiff P. Parthasarathy Chetty being Subsistence Allowance for the Defendant under a Warant of Arrest dated 19th November 1888 in C.S. No. 105 of 1887.		7	12.	Novbr. 20 by By The Subsistence Money	
	"	To The Govt. of Fort St. George				Cash paid to the Keeper of the Queen's Civil Jail through the Bailiff Mr. Andrew Cooper being Subsistence Allowance for the 2 & 3rd Defts. from 20th to 30th Instant being 11 days at 3 annas each per day under a Warant of Arrest in C.S. No. 23 of 86	42.
		Cash pd. being fees for the day		21	0.	cr. 21 " By The Bank of Madras	
21	by	To P. Parthasarathy Chetty rec. from T. Ramaswamy Chetty				Cash paid into the Bank	375 0.
		Cash from T. Ramaswamy Chetty the Defendant herein through the Bailiff Mr. A. Cooper being the amount levied in full satisfaction of the Warant of Arrest issued on the 19th November 1888 in C.S. No. 105 of 1887		366	2.	cr. 22 by By The Subsistence Money.	
	"	To The Govt. of Fort St. George				Cash paid to the Plaintiff Ramappa Gramany being refund of Subsistence Allowance for the three Defendants under a Warant of Arrest dated 12th November 1888 in C.S. No. 23/86.	15-12.
		Cash pd. being fees for the day				Cash paid to P. Parthasarathy Chetty the Plaintiff being refund of Subsistence Allowance for the Def. under a Warant of Arrest dated 19th November 1888 in C.S. No. 105/87.	7-12.
22	"	To The Bank of Madras.		12	0.	Cash paid to Messrs. Welsow & King Plaintiff's Attorneys being refund of Subsistence Allowance for the Defendant under a Warant of Arrest dated 19th Novr. 1888 in C.S. No. 23/88.	7-12. 314.
		Cheque No. 99 in favor of P. Parthasarathy Chetty for Rs.		366	2.	" 7 By P. Parthasarathy Chetty rec. from T. Ramaswamy Chetty	
	"	To The Govt. of Fort St. George				Cash paid to P. Parthasarathy Chetty the Plaintiff herein being the amount levied in full satisfaction of the Warant of Arrest issued on the 19th Novr. 1888 in C.S. No. 105/87.	366 2.
		Cash pd. being fees for the day.				cr. 26 " By The Witness Batta.	
23	"	To The Govt. of Fort St. George		8	0.	Cash paid to the Bailiff T. Arrunachellum in Re C. Renga Sammy Naicker an Insolvent Debtor being Witness batta	2 0.
		Cash pd. being fees for the day					
26	"	To The Witness Batta.		12	0.		
		Cash pd. from T. Ramasamy Naick Power of Attorney of opposing creditors &c. in Re C. Rengasawmy Naicker an Insolvent Debtor being Witness batta					
	"	To The Govt. of Fort St. George.		2	0.		
		Cash pd. being fees for the day.					
			Rupees	3186	12-2		Rupees 3186 12-2

General Cash Account.

1888			Brought forward Rupees	✓	3276	4	
Novbr	27	123	To The Govt. of Fort St. George				
Cr			Cash recd. being fees for the day.		2	.	
	28	67	To The Subsistence Money.				
			Cash recd. from Messrs Champion & Short Plaintiffs' Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 28th November 1888 in C.S. No. 268 of 1888		7	12	.
		123	To The Govt. of Fort St. George				
Cr			Cash recd. being fees for the day.		15	.	.
	29	123	To The Govt. of Fort St. George				
Cr			Cash recd. being fees for the day		14	.	.
	30	123	To The Contingent Charges				
			Cash recd. from the Accountant General being the Amount of Contingent incurred at the Sheriff's Office for the month of Novbr. as per Contingent bill dated 30th November 1888.		20	4	.
		123	To The Govt. of Fort St. George				
Cr			Cash recd. being fees for the days.		12	.	.
				Rupees.	3347	4	.

1888			Brought forward Rs.	✓	3186	12	2.
Novbr	28	67	By The Subsistence Money				
			Cash paid to P. Rowlandson Esqr. Plaintiffs' Attorney being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 9th August 1888 in C.S. No. 269 of 1886.		7	12	.
Cr							
	29	67	By The Subsistence Money				
			Cash paid to Messrs Branson & Branson Plaintiffs' Attorneys being refund of subsistence allowance for Nov 9 & 10 Defendts under a Warrant of Arrest dated 15th January 1887 in CS No. 3/83.		15	8	.
		"	Cash paid .... do .... do .... Plaintiffs Attorneys being refund of subsistence allowance for Nov 1st Defendt under a Warrant of Arrest of 21st April 87 in CS 84/86.		7	12	.
		"	Cash paid to .... do .... do .... Plaintiffs Attorneys being refund of subsistence allowance for Nov 1st & 2d Defendts under a Warrant of Arrest of 5th May 87 in CS No 322/83 } 15 8.		38	12	.
Cr					81	11	10
	30	123	By The Contingent Charges				
			Cash paid to Messrs Tamber Padanandu & Co. Booksellers &c. for purchasing one Copy of Stormonths English Dictionary for the use of the Sheriff's Office as per bill of 30th ~~Decbr~~ Novbr 1888.		4	7	3
					109	8	7
Cr		"	By Balance				
				Rupees.	3347	4	"

General Cash Account.

1888 December	1		By	Balance brought forward from 30th November 1888.	Rupees	✓	1098	7.	
"	91		By	The Witness Batta.					
				Cash pd from Careem Mohideen Saib Opposing Creditor No 10 in Re Goolam Vale Abbas Khan an Insolvent Dr. being Witness batta			1	0	
"	132		By	The Office Salary					
				Cash pd from the Accountant General by Cheque on the Bank of Madras being the Salary of the Sheriffs establishment as per pay-bill for the month of November 1888			466	14	5
"	42		By	The Govt of Fort St George.					
		C/R		Cash pd being fees for the day.			1	0	
	3	68	By	The Subsistence Money					
				Cash pd from Chengalroya Buthadu Opposing Creditor No 8 in Re Canthala Abboyee Chetty an Insolvent Debtor being subsistence allowance for the Insolvent for 29 days from 3rd to 31st Decr 1888 at 3 annas per day under a Warrant issued from the Insolvent Court No 38 of 88.			5	7	0
"				Cash pd from Messrs Wilson & King Attorneys for Opposing Creditor No 1 in Re Mundy Samara-poory Chetty an Insolvent Debtor being Subsistence allowance for the Insolvent from 3 Decr 88 to 14th January 1889 being 43 days at 3 annas per day under a Warrant issued from the Insolvent Court in No 70 of 1888			8	1	0
"	43		To	The Govt of Fort St George			13	8	
		C/R		Cash pd being fees for the day			2	12	

General Cash Account.

1888			Brought forward Rs.		594	11 .
December	5	48	To Mahomed Cassim Nana Saib vs Mahomed Esuff Saib			
			Cash recd from Mahomed M. K. Asana Lubbay agent of the Plaintiff herein being further part of purchase money of Lot No 3 sold to him in C.S. No 166 of 1887		14	. .
		43	To The Govt of Fort St George			
			Cash recd being fees for the day		28	. .
	7	43	To The Govt of Fort St George			
			Cash recd being fees for the day		22	. .
	8	43	To The Govt of Fort St George			
			Cash recd being fees for the day		30	. .
	10	43	To The Govt of Fort St George			
			Cash recd being fees for the day		62	. .
	11	11	To The Bank of Madras			
			Cheque No 100 in favor of the Bank of Madras for Rupees		298	. .
		43	To The Govt of Fort St George			
			Cash recd being fees for the day		8	. .
	12	31	To Namacora Moothamwall vs J. Colundoy Ammall & co.			
			Cash recd from Messrs Branson & Branson Attorneys for the Plaintiff herein being further advance for sale as per bill of Costs in C.S. No 1790/1874		22	6 .
		43	To The Govt of Fort St George			
			Cash recd being fees for the day		10	. .
	13	11	To The Bank of Madras			
			Cheque No 101 in favor of James Short Esqr for Rs.		280	12 .
			Carried forward Rs.		1376	8 11

1888			Brought forward Rs.		5316	5
December	10	11	By The Bank of Madras.			
			Cash paid into the Bank of Madras.		60	. .
		48	By Mahomed Cassim Nana Saib vs Mahomed Esuff Saib			
			Cash paid to Messrs Branson & Branson Attorneys for the Plaintiff herein being refund of deposit in C.S. No 166 of 1887		40	. .
			Cash paid for two receipt Stamps to purchasers	2 .	40	2 .
	11	11	By The Bank of Madras			
			Cash paid into the Bank		50	. .
		43	By The Govt of Fort St George			
			Cash paid to the Bank of Madras for credit of the Government of Fort St George being the Amount of fees collected during the month of November 1888.		298	. .
	13	69	By His Highness Azim Jah Suthozamal Mooulk vs Mahomed Ghouse Sithab & others.			
			Cash paid to Mr James Short the Constituted Attorney of the Plaintiffs herein under Special power of Attorney dated 10th Decr 88. being the Amount of Costs levied in full Satisfaction of the Warrant of Arrest issued on the 2 May 1888 in C.S. No 147/83 & payable to the Plaintiffs herein		280	12 .
		43	By The Contingent Charges			
			Cash paid to Peon Pholasee for the purchase of Campbells for the Sheriffs office for the Month of December 1888 as per bill dated 13th December 1888.		2	4 6
					1262	8 11

92 Dr.

General Cash Account.

Cr. 92.

1888			Brought forward Rs.	1369	13		
Decemr.	13	43	To The Govt. of Fort St. George				
Cr.			Cash per. being fees for the day.			12	. .
	15	43	To The Govt. of Fort St. George				
Cr.			Cash per. being fees for the day			4	. .
	17	11	To The Bank of Madras				
			Cheque No. 102 in favor of C. Chelvapilla Naidoo for Rupees			2,221	10.
	"	41	To Kareem Raideen Saib vs Alwarpett Chunda Rayan vs				
			Cash per. from Kareem Raideen Saib the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 213/85			40	. .
	"	43	To The Govt. of Fort St. George				
Cr.			Cash per. being fees for the day			27	. .
	18	91	To The Witness Natta.				
			Cash per. from Tirupathy Lutchmoo Ammall Opposing Expeditor No. 14 in Re Subbiah Chitharmunjary Annasamy Chetty an Insolvent debtor being Witness Natta				8.
			Carried forward Rs.				

1888			Brought forward Rs.	1262	8	11.	
Decr.	15	31	By N. Muthammall vs J. Colunday Ammall &c.				
Cr.			Cash paid to the "Madras Standard" as per bill in C.S. No. 179/84.			5	2.
	17	60	By Duraithy Peddathumboo Registry fees vs Mopoor Ammathachariar fees				
			Cash paid to C. Chelvapilla Naidoo the Constituted Attorney of the 4th Defendant, in pursuance of the Order made by the Hble. Mr. Justice G. N. Parker dated 21st November 1888 being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 3 February 1888 and payable to the 4th Defendant Mopoor Athiah Registry in CS No. 316 of 1884.			2221	10.
	"	31	By Namasivaya Muthammall vs J. Colunday Ammall &c.				
			Cash paid to the "Madras Mail" as per bill in C.S. No. 179/84	4.	10.		
			" Cash paid to the "Madras Times" as per bill	4.	2.	8	12.
	"	11	By The Bank of Madras				
			Cash paid into the Bank			100	. .
	"	68	By The Subsistence Agency.				
			Cash paid to Messrs Grant & Short Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dated 2nd May 1888 in CS No. 147 of 1883.			7	12.
			" Cash paid to ... do ... do ... being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dated 28th November 1888 in CS No. 268 of 1888			7	12.
			" Cash paid to Messrs ~~Inglis~~ Branson & Branson Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under a Warrant of Arrest 23/24 March 1888 in CS No. 193/85			7	12.
Cr.						23	4.
	18	68	By The Subsistence Agency.				
			Cash paid to C. V. Soondrama Sastry 1st 4th Defendant's Vakil being refund of Subsistence allowance for the Plaintiffs guardian under a Warrant of Arrest dated 1st May 1888 in CS No. 106 of 87.			7	12.
			Brought forward Rupees.			3529	" 11

93 Dr.

General Cash Account.

Cr. 93.

1888			Brought forward Rupees	3674	15.
Decbr	18	To The Govt of Fort St George			
		Cash pd. being fees for the day		1	"
	19	To The Govt of Fort St George			
		Cash pd. being fees for the day.		6	"
			Rupees	3681	15.

1888			Brought forward Rs.	3629	11.
Decbr	18	By The Witness batta			
		Cash paid to bailiff C. Singarum in Re Pubeat Chitta			
		-munjary Amasammy Chetty an Insolvent Debtor			
		being Witness batta		8	"
	19	By Balance.		52	6 1
			Madras 19th December 1888. Rupees.	3681	15.

General Cash Account.

1888					1888		
Decr.	20	To Balance brought forward from 19th December 1888	Rupees	526 1	Decr. 21	12	By The Bank of Madras
	"	44 To The Govt. of Fort St. George					Cash paid into the Bank 50 —
Cr.		Cash per. being fees for the day		12 —	"	70	By P. Sawmynatha Mood. & 3 ors. vs. M. Shunmugavaloo Servd.
	21	12 To The Bank of Madras					Cash paid to P. Sawmynatha Mood. & 3 others the Plaintiffs herein being the amount of Costs levied in full satisfaction of the Warrant of arrest issued on the 15th November 88 in C.S. No. 64/87 695 —
	"	133 To The Office Salary					
		Cash per. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for December 1888		467 5	"	133	By The Office Salary
	"	144 To The Govt. of Fort St. George					Cash paid to the Office Establishment as per acquittance Roll for the month of December 1888. 467 5
Cr.		Cash per. being fees for the days		36 —	Cr.		50 6 1
	22	44 To The Govt. of Fort St. George				22	By Balance 766 1
Cr.		Cash per. being fees for the day		26 —			
			Rupees	1288 6 6			Rupees 1,288 6 6

General Cash Account.

1889 Janry.	7	To	Balance from 22d December 1888	Rupees	76	6	1.
"	"	To	The Govt of Fort St George				
			Cash recd being fees for the day.		40	"	"
	8	To	Shaik Mohideen Saib & ano vs Nava Khan Saib & others				
			Cash recd from the 1st Plaintiff Shaik Mohideen Saib being advance towards expenses of Sale in C. S. No 143 of 1884		20	"	"
	9	To	The Govt of Fort St George				
			Cash received being fees for the day		2	"	"
	10	To	The Govt of Fort St George				
			Cash received being fees for the day		20	"	"
	11	To	The Govt of Fort St George				
			Cash received being fees for the day		13	"	"
	92	To	The Witness Catta				
			Cash received from Tirupathy Lutchmoo Ammall Opposing Creditor No 14 in Re Pulicat Chithamunjay Annasawmy Chetty an Insolvent Debtor being Witness				
			Catta		1	"	"
	15	To	The Govt of Fort St George				
			Cash recd being fees for the day		6	"	"
	16	To	The Govt of Fort St George.				
			Cash recd being fees for the day		16	"	"
	17	To	The Govt of Fort St George				
			Cash recd being fees for the day		10	"	"
	18	To	The Govt of Fort St George				
			Cash recd being fees for the day				

1889							
Janry.	9	12	By The Bank of Madras				
			Cash paid into the Bank		100	"	"
	"	123	By The Contingent Charges				
	"		Cash paid to the Court Keeper Mr J D King for supplying Teakwood and for refitting ~~the~~ six broken chairs for the Bailiffs and for rattaning the whole with new rattan & as per bill of 8th January 1889		9	4	"
	11	92	By The Witness Catta				
			Cash paid to Bailiff O Tholasingum in Re Pulicat Chithamun jary Annasawmy Chetty an Insolvent Debtor being Witness Catta		1	"	"
	17	12	By The Bank of Madras				
			Cash paid into the Bank		60	"	"
	18	123	By The Contingent Charges				
			Cash paid to Peow Tholasee for the purchase of Lamp Oil &c for the Sheriff's Office for the month of January 1889 as per bill dated 15th January 1889		1	14	6
					172	2	6.

General Cash Account.

1889			Brought forward Rupees	206	1.
Janry. 19th	To	The Govt. of Fort St. George			
c.s.		Cash rec'd being fees for the day		14	. .
21st	To	The Govt. of Fort St. George			
c.s.		Cash rec'd being fees for the day.		12	. .
22nd	To	The Bank of Madras			
		Cheque No. 104. in favor of the Bank of Madras for		300	10.
" 24	To	The Subsistence Money			
		Cash rec'd from R. Balajee Row Plaintiff's Vakil being subsistence allowance for the 1st Defendant under a Warrant of arrest dated 18th December/88 in cs No. 88 of 1874.			
" 24	To	The Govt. of Fort St. George		7	12.
c.s.		Cash rec'd being fees for the day			
23rd	To	The Govt. of Fort St. George		7	. .
c.s.		Cash rec'd being fees for the day.			
25 137	To	The Mofussil Service		4	" "
		Cash rec'd from Messrs. Wilson & King Plaintiff's Attys being postage for transmitting a prohibitory order to the address of the Defendant at Calcutta. in cs No. 22/87.			
" 24	To	The Govt. of Fort St. George			5.
c.s.		Cash rec'd being fees for the day			
26 137	To	The Govt. of Fort St. George		26	. .
		Cash rec'd from Messrs. Wilson & King Attorneys for the Crown being postage for transmitting Crown side Subpoena in matter of Queen vs Thomas Hard			

1889			Brought forward Rs	172	26
Janry 21 71	By	Kareem Koideen Saib vs Alwarpet Chenda Royen.			
c.s.		Cash paid to bailiff A. Tholasingum for beat of drums in cs No. 213/85.		4	.
22nd	By	The Govt. of Fort St. George			
		Cash paid into the Bank of Madras for credit of the Govmt of Fort St. George being the amount of fees collected during the month of December 1888		300	10.
" 49	By	G. Rungiah Chetty for vs T. Camaraswamy Chetty &c.			
		Cash paid to G. Rungiah Chetty the 1st Plaintiff herein being ~~advance~~ refund of balance of advance money as per bill of Costs dated 19th January 1889 in cs No. 20528 of 1886.		21	2.
c.s.	By	The Contingent Charges			
25 124		Cash paid to Court Keeper Mr. J. S. Dring for supplying 1½ yards of Turkey red cloth for the window of the Sheriff's room and for repairing two double rattan blinds &c as per bill		6	36
" 137	By	The Mofussil Service			
		Cash paid being postage for transmitting prohibitory Order to the address of the Defendant at Calcutta in cs No. 22/87.			5.
c.s.					
26 137	By	The Mofussil Service			
		Cash paid being postage for forwarding crown side subpoena to the District Magistrate of Bellary in the matter of Queen Empress vs Thomas Hardwick			7.
" 11	By	The Bank of Madras			
c.s.		Cash paid into the Bank		60	. .
			Rupees	561	2.

General Cash Account.

1889			Brought forward Rupees	206	61.	
Janry 19th	To	The Govt of Fort St George				
c/s		Cash pd being fees for the day		14	. .	
21st	To	The Govt of Fort St George				
c/s		Cash pd being fees for the day		12	. .	
22nd	To	The Bank of Madras				
		Cheque No 104. in favor of the Bank of Madras for		300	10.	
" 25th	To	The Subsistence Money				
		Cash pd from R. Balajee Row Plaintiff's Vakil being subsistence allowance for the 1st Defendant under a Warrant of arrest dated 18th December 88 in cs No 88 of 1874.		7	12.	
" 26th	To	The Govt of Fort St George				
c/s		Cash pd being fees for the day		7	. .	
23rd	To	The Govt of Fort St George				
c/s		Cash pd being fees for the day		7	. .	
25	137	To The Professional Services		4	" "	
		Cash pd from Messrs Wilson & King Plaintiff's Attys being postage for transmitting a prohibitory Order to the address of the Defendant at Calcutta in cs No 22/87.			. 5.	
" 44	To	The Govt of Fort St George				
c/s		Cash pd being fees for the day		26	. .	
26	137	To The Govt of Fort St George				
		Cash pd from Messrs Wilson & King Attorneys for the Accused being postage for transmitting Crown side Subpoena in the matter of Queen vs The				

1889			Brought forward Rs	172	26	
Janry 21	71	By Kareem Koideen Saib vs Alwarpet Chenda Royen				
c/s		Cash paid to bailiff P. Tholasingum for beat of dreme in cs No 213/85.			4.	
22nd		By The Govt of Fort St George				
		Cash paid into the Bank of Madras for credit of the Govermt of Fort St George being the amount of fees collected during the month of December 1888.....		300	10.	
" 49		By G. Rungiah Chetty for vs J. Camaraxamy Chetty &c.				
		Cash paid to G. Rungiah Chetty the 1st Plaintiff herein being ~~advance~~ refund of balance of advance money as per bill of Costs dated 19th January 1889 in cs No 20528 of 1886.		21	2.	
c/s						
25	124	By The Contingent Charges				
		Cash paid to Court Keeper Mr J. S. Dring for supplying 1½ yards of Turkey red cloth for the window of the Sheriff's room and for repairing two double pattan blinds &c as per bill		6	36	
" 137		By The Professional Services				
		Cash paid being postage for transmitting prohibitory Order to the address of the Defendant at Calcutta in cs No 22/87.			. 5.	
c/s						
26	137	By The Professional Services				
		Cash paid being postage for forwarding crown side subpoena to the District Magistrate of Bellary in the matter of Queen Empress vs Thomas Hardwick			. 7.	
" 11		By The Bank of Madras				
c/s		Cash paid into the Bank		60	. .	
			Rupees	561	2.	

97 No.

General Cash Account.

Cr. 97.

1889			Brought forward Rupees	578	81		
Jany. 26	Mr.	To	The Govt. of Fort St. George				
	C.R.		Cash rec'd being fees for the day		8	. .	
	28	To	Kankoo Sreenevassa Naidoo vs. R. Kistnama Chetty & anor.				
			Cash rec'd from R. Kistnama Chetty the 1st. Defendant herein through the bailiff Mr. J. Holmes being the amount levied in full satisfaction of the Warrant of Arrest issued 18th December 1888 in C.S. No. 88 of 1874		100	. .	
	"	Mr.	To The Govt. of Fort St. George				
	C.R.		Cash rec'd being fees for the day		10	. .	
	29	Mr.	To The Govt. of Fort St. George				
	C.R.		Cash rec'd being fees for the day		14	. .	
	30	Rs.	To The Subsistence Money.				
			Cash rec'd from Messrs. Branson & Branson Defendant's Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 28th January 1889 in C.S. No. 168 of 84		7	12.	
	"	Mr.	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 1889 as per bill		19	106.	
	"	Mr.	To The Govt. of Fort St. George				
	C.R.		Cash rec'd being fees for the day		14	. .	

1889			Brought forward Rs.	561	2.		
Jany. 29	Rs.	By	The Bank of Madras				
	C.R.		Cash paid into the Bank		100	. .	
			Carried fwd. Rupees	661	2	.	

98 Dr.

General Cash Account.

6 Cr 98.

1889			Brought forward Rs.	751	14	7	
Jany 31	p 1	To K. Buchee Nehiah Naidoo vs G. Nehiah Naidoo					
		Cash rec'd from K. Buchee Nehiah Naidoo the Plaintiff herein through the Bailiff Andrew Cooper being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 28th January 1889 in C.S. No. 168 of 1884.		119	14		
"	11	To The Govt of Fort St. George					
C/2		Cash rec'd being fees for the day				2	. .
			Rupees	945	12	7	

1889			Brought forward Rs.	661	2	.	
Jany 31	12	By The Bank of Madras					
		Cash paid into the Bank				60	. .
			1224 10 7			1224	10 7
C/2	"	By Balance.					
			Rupees	945	12	7	

Dr. 99. General Cash Account Cr. 99.

1889				1889			
Febry 1		To Balance brought forward from 31st January 1889.	Rupees	1224	10	7	
"		To The Govt. of Fort St. George					
		Cash rect. being fees for the day		6	.	.	
	2 134	To The Office Salary					
		Cash rect. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of January 1889.		467	.	5	
"		To The Govt. of Fort St. George					
		Cash rect. being fees for the day.		6	.	.	
4		To The Govt. of Fort St. George					
		Cash rect. being fees for the day		23	.	.	
5		To The Govt. of Fort St. George					
		Cash rect. being fees for the day.		13	.	.	
8	12	To The Bank of Madras					
		Cheque No. 105 in favor of the Bank of Madras for Rupees		220	.	.	
"		To The Govt. of Fort St. George					
		Cash rect. being fees for the day		8	.	.	
9	12	To The Bank of Madras					
		Cheque No. 106 in favor of G. Achiah Naidoo for Rupees		1191	14	.	

1889							
Febry 1	12	By The Bank of Madras					
		Cash paid into the Bank		1200	.	.	
	2 134	By The Office Salary					
		Cash paid to the Office Establishment as per acquittance Roll for the month of January 1889.		467	.	5	
"	62	By P. Soondra Chariar vs W. L. Venea for amanjacoo Naidoo					
		Cash paid to bailiff Mr. W. H. Middleton for engaging two Coolies to remove the furniture &c. from the big Jail to the small one as per bill in C. S. No. 23 of 1884.		.	4	.	
	4 71	By Kareem Mohideen Saib vs A. Chundaboy & others.					
		Cash paid for Hand-bills as per bill in C. S. No. 213/85.		2	.	.	
	8 24	By The Govt. of Fort St. George					
		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 1889.		220	.	.	
"	124	By The Contingent Charges					
		Cash paid to book-binder Shreenevasaw being binding-charges of the Fort St. George Gazette for the 2d Half-year 1888. in two volumes and for repairing 6 Office Old books as per bill		6	12	.	
	9 72	By K. Boochee Achiah Naidoo vs G. Achiah Naidoo					
		Cash paid to G. Achiah Naidoo the Defendant herein being the Amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 28th January 1889 in Cs. No. 168/84.		1191	14	.	
			Rupees	3087	14	5	

100 Dr a.

General Cash Account.

Cr 100.

1889			Brought forward Rupees	3159	9.		
Febry 9	44	To The Govt of Fort St George.					
Cash		Cash recd being fees for the day					
	11 44	To The Govt of Fort St George		6	..		
Cash		Cash recd being fees for the day					
	12 100	To Mahomed Kateef Hoosain Sait & Mahomed Ally Sait		4	..		
		Cash recd from Messrs Champion & Short Plaintiffs Attorneys being deposit to meet expenses for Attachment of moveable property in C S No 42/89		100	..		
	44	To The Govt of Fort St George					
Cash		Cash recd being fees for the day					
	14 44	To The Govt of Fort St George		31	..		
Cash		Cash recd being fees for the day					
	16 97	To The Witness Batta		4	..		
		Cash recd from Messrs Wilson & King Attorneys for the Opposing Creditor No 1 in Re. Mundy Samarapoory Chetty an Insolvent Debtor being Witness batta		1	..		
		" Cash recd from ... do ... do ... Insolvents Attorneys in Re. Alfred Lindsay an Insolvent Do being W. batta		1	..		
	44	To The Govt of Fort St George		2	..		
Cash		Cash recd being fees for the day					
	18 59	To The Govt of Fort St George		24	..		
Cash		Cash recd being fees for the day		16	..		

1889			Brought forward Rupees	3087	14	5	
Febry 9	62	By P. Soondra Chariar No W. S. Veeraraswmy 100 bds					
		Cash paid to bailiff Mr W. H. Middleton for engaging servants for removing the furniture after two Sessions and from the Small Jail room to the big one as per bill in C S No 236 of 1887		0	4	0	
Cash							
	11 124	By The Contingent Charges					
		Cash paid to the Court-Keeper Mr J. S. Dring for engaging Servants to the Jury room during the Sessions held for 5 days & for supplying 3 goglets & 2 Chambers for the Jury room as per bill dated 8th February 1889		7	1	3	
		" Cash paid to Thotty & Sweeper for cleaning the prisoners room during the Sessions held for five days at two annas each per day		1	4	0	8 5 3
Cash							
	14 12	By The Bank of Madras					
		Cash paid in to the Bank		160	0	0	
		" 7 By Kareem Meahideen Saib No A. Chunda Boyee 100					
		Cash paid to the Fort St George Gazette as per bill in C S No 213/85		9	6	0	
Cash							
	15 124	By The Contingent Charges					
		Cash paid to Peroomall for the purchase of Lamp oil for the Sheriffs office for the month of Febry 1889 as per bill dated 13th February 1889		2	0	0	
Cash							
	16 97	By The Witness Batta					
		Cash paid to bailiff Andrew Cooper in Re. Alfred Lindsays an Insolvent Debtor being Witness batta		1	0	0	
		" Cash pd to bailiff A. Tholasingum in Re. Mundy Samarapoory Chetty an Insolvent Do being W. batta		1	0	0	2 0 0
Cash							
			Rupees	326	13	8	

Dr. 101.

General Cash Account.

Cr. 101.

1889			Brought forward Rupees	3,346	9.
Febry. 19	1	To Cundasawmy Chetty Venkatachella Chetty. vs V. Muhmud Essuf suit & others			
		Cash recd. from Messrs. Champion & Short Plaintiffs' Attorneys being advance to meet expenses of Sale in C.S. No. 355. of 1882.		50	. .
"	15	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		26	. .
21	15	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		6	. .
22	7	To Kareem Moideen Saib vs Alwarpet Chunda Boyee.			
		Cash recd. from Conjeeveram Venkata Soobbia the purchaser herein being deposit on account of his purchase of a piece of ground No. 51. Mowbray's road at St. Thome, Madras. Sold for Rupees 1410—0—0 in CS No. 213/85		353	0 0
"	15	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		38	. .
26	14	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 February 1889 as per Contingent bill		69	9 3
"	15	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		8	. .
		Carried forward Rupees			

1889			Brought forward Rs.	3269	13 8.
Febry. 20	12	By The Bank of Madras.			
		Cash paid into the Bank.		100	. .
21	7	By Kareem Moideen Saib vs Alwarpet Chunda Boyee for: 52 11 4			
		Cash paid for carriage hire of the Officer Conducting the Sale in CS No. 213/85.		3	. .
22	7	By Kareem Moideen Saib vs Alwarpet Chunda Boyee for: 55 11 4			
		Cash paid to Native Bailiff's crier fees in CS No. 213 of 1885		2	. .
"	12	By The Bank of Madras			
		Cash paid into the Bank.		360	. . .
26	14	By The Contingent Charges. 84 11 4			
		Cash paid to extra clerks V. Speeramooloo & 3 others employed for Copying Jury Lists of Europeans, East Indians and Natives three Sets of each in Books & in Sheets for the year 1889/1890 as per 4 vouchers.		52	8.
		Carried forward Rupees		3784	5 8

Dr. 102

General Cash Account.

Cr. 102

1889			Brought forward. Rupees	3897	2 3.
Febry 27	68	To The Subsistence Money			
		Cash recd from C. V. Soondrum Sastry Plaintiff's Vakil being subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 23d Febry 89 in C.S. No 184 of 86.		7	12.
"	159	To The Govt of Fort St George			
		Cash recd being fees for the day		37	..
"	73	To R. Pootteoxamie Chetty vs R. Marlandoo Chetty & others			
		Cash recd from R. Thadayandy Chetty the 2d Defendant herein through the Bailiff Mr. S. Holmes being the Amount levied in full Satisfaction of the Warrant of Arrest issued on the			
Cr		23d February 1889 in C.S. No 184 of 1886. (Jasper)		470	..
28	159	To The Govt of Fort St George			
Cr		Cash recd being fees for the day.		6	..
			Rupees	4,417	14 3

1889.			Brought forward Rs	3784	5 8
Febry 28	12	By The Bank of Madras			
Cr		~~Cheque~~ Cash paid into the Bank.		600	..
"		By Balance.		30	8 7.
				30	8 7
			Rupees	4,417	14 3

Dr 103. General

1889					
March 1		To Balance brought forward from 28th February 1889.	Rs	308	7.
"	134	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 1889.		466	14 5.
"	159	To The Govt of Fort St George			
		Cash recd being fees for the day.		12	0.
4	71	To Kareem Moideen Saib vo Alwarpett. Chunda Bagee			
		Cash recd from Conjeeveram Venkata Soobbier the purchaser herein being balance of purchase money in C.S. No 213/85.		105	7.
"	159	To The Govt of Fort St George			
		Cash recd being fees for the day		6	0.
5	12	To The Bank of Madras			
		Cheque No 107 in favor of the Bank of Madras for	Rs	275	4.
"	159	To The Govt of Fort St George			
		Cash recd being fees for the day.		8	0.
7	159	To The Govt of Fort St George			
		Cash recd being fees for the day		10	0.
8	159	To The Govt of Fort St George			
		Cash recd being fees for the day.		2	0.

Cash Account. Cr 103

1889					
March 1	134	By The Office Salary.			
		Cash paid to the Office Establishment as per Acquittance Roll for the month of February 1889.		466	14 5.
	4 71	By Kareem Moideen Saib vo Alwarpett. Chunda Bagee			
		Cash paid for a piece of Stamp to purchaser in C.S. No 213/85.		1	0.
	5 12	By The Bank of Madras			
		Cash paid into the Bank		1075	0.
	" 159	By The Govt of Fort St George			
		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 February 1889.		275	4.
	6 69	By The Subsistence Money			
		Cash paid to the plaintiff Moorooganmall being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dated 28th August 1888 in C.S. No 129 of 1887		7	12.
	7 69	By The Subsistence Money			
		Cash paid to C. V. Soondrum Sastry Plaintiff's Vakil being refund of Subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 23d Febry 1889 in C.S. No 184 of 86.		7	12.
	8 69	By The Subsistence Money			
		Cash paid to R Balaje Row Plaintiff's Vakil being refund of Subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 18th December 1888 in C.S. No 88 of 1874		7	12.

Dr. 104.

General Cash Account.

Cr. 104.

1889			Brought forward Rupees	1867	11.
March 9	1q	To The Subsistence Money			
		Cash pd from V. Appoo Row Plaintiff's agent being subsistence Allowance for the Defendant under a Warrant of Arrest dated 8th March 1889 in C.S. No. 84. of 1888. (Pauper)		7	12.
"	15q	To The Govt of Fort St. George			
C/P		Cash pd being fees for the day		16	..
11	7q	To Pingala Parvati Boya no Pingala Jeevan Row.			
		Cash pd from Pingala Jeevan Row the Defendant herein through the bailiff C. Singaroo being the amount levied in full Satisfaction of the Warrant of Arrest in CS No. 84/88. 8th Work			
"	15q	To The Govt of Fort St. George		16	..
C/P		Cash pd being fees for the day			
12	15q	To The Govt of Fort St. George		2	..
C/P		Cash pd being fees for the day			
13	4k	To C. W. Wilson Esqr no Mulla Zeeda Hoosain Jaffierjee.		2	..
		Cash pd from Resp. Wilson acting the Plaintiff herein being advance to meet expenses of Sale in CS No. 1725/88 D.C.			
"	15q	To The Govt of Fort St. George.		40	..
C/P		Cash pd being fees for the day			
14	15q	To The Govt of Fort St. George		17	..
C/P		Cash pd being fees for the day			
15	15q	To The Govt of Fort St. George		10	..
C/P		Cash pd being fees for the day			

1889			Brought forward Rs.	1840	7 5
March 11	6q	By The Subsistence Money			
		Cash paid to V. Appoo Row Plaintiff's Agent being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 8th March 1889 in C.S. No. 84. of 1888		7	12.
C/P					
14	7q	By Mahomed Lalee Hussain Saib no Mahomed Ally Saib			
		Cash paid to V. Samasoondrum Headman of the watching peons employed to watch the moveable property attached herein from 13th Febry to 13th March 1889 being 29 days at 4 annas each per day. as per bill dated this day in CS No. 42 of 1889		21	12.
"	7q	By Kareem Moideen Saib no Chenda Boyee.			
C/P		Cash paid to the Madras Standard as per bill in CS No. 2137/1885		3	2.
15	12h	By The Contingent Charges			
		Cash paid to Peow Perroomall for the purchase of Lamp oil &c for the Sheriff's office for the month of March/89 as per bill dated 15th March 89.		1	15 6.

Dr. 105.

General Cash Account.

Cr. 105. 114.

1889			Brought forward Rupees.	1988 7.
March 16	159	To	The Govt. of Fort St. George	
	C.P.		Cash rec'd being fees for the days.	8..
	18	159	To The Govt. of Fort St. George	
	C.P.		Cash rec'd being fees for the day	8..
	19	159	To The Govt. of Fort St. George	
	C.P.		Cash rec'd being fees for the days.	6..
	20	159	To The Subsistence Money	
			Cash rec'd from Messrs Champion & Short Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of arrest dated 16th March 1889 in C.S. No. 254-of 88.	7 12.
	"	159	To The Govt. of Fort St. George	
	C.P.		Cash rec'd being fees for the day	30..
	21	159	To The Subsistence Money.	
			Cash rec'd from C. V. Soondrum Sastry Plaintiff's Attorney being subsistence allowance for the 1st Defendant under a Warrant of arrest dated 21st March 1889 in C.S. No. 2. of 1889-	7 12.
	"	159	To The Govt. of Fort St. George	
	C.P.		Cash rec'd being fees for the day.	5..
	22	159	To The Govt. of Fort St. George	
	C.P.		Cash rec'd being fees for the day	14..

1889			Brought forward Rs.	1875 4 11
March 16	69	By	The Subsistence Money	
			Cash paid to Messrs Brouson & Brouson Defendants Atty's being subsistence allowance for the Plaintiff under a Warrant of arrest dated 28th January 1889 in C.S. No. 168 of 1884	7 12.
	"	72	By Mahomed Kateef Hussain Saib vs Mahomed Ally Saib	
	C.P.		Cash paid to Messrs Champion & Short Plaintiff's Attorneys being refund of balance deposit in C.S. No. 42/89.....	78 4.
	18	71	By Kareem Broiden Saib vs Chunda Begee	
	C.P.		Cash paid to the "Madras Mail" as per bill in cs No. 213/85.	2 14.
	21	69	By The Subsistence Money	
			Cash paid to A. Narayana Chetty Rep. Plaintiff herein being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 12th August 1888 in C.S. No. 132 of 1886.	7 12.
	"	65	By A. Narayana Chetty vs V. Venkatarungum Chetty.	
	C.P.		Cash paid to A. Narayana Chetty Rep. Plaintiff herein being refund of balance of deposit in C.S. No. 132/86. vide bill No. 69	35..

Carried Forward Rupees 2006 10 11

1889 Brought forward Rupees. 20745.

March 23 by To The Subsistence Money.

Cash recd from Messrs Barclay & Morgan Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 21st March 1889 in C.S. No 43. of 1887 ... Rupees. 7 12.

" 24 To The Govt of Fort St George

Cash recd being fees for the day

25 by To The Govt of Fort St George 9 .

Cash recd being fees for the day

26 by To The Govt of Fort St George 2 .

Cash recd being fees for the day

27 12 To The Bank of Madras 10 .

Cheque No 108 in favor of Kareem Maideen Saib alias Baday Saib for 906 14

" 28 To The Govt of Fort St George

Cash recd being fees for the day 44 .

" 29 To The Govt Subsistence Money

Cash recd from Messrs Branson & Branson Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 26th March 1889 in C.S. No 225. of 1887 .... 7 12 .

" Cash recd from Messrs Wilson & King Plaintiff's Attorneys being subsistence allowance for the 1st & 2d Defendants under a Warrant of Arrest dated 27th March 1889 in C.S. No 13/89 15 8 .. 23 4

28 74 To A. Gyamana Bayee alias Seetha Bhai vs A. Ramachendra Row.

Cash recd from A. Veneat Row Plaintiff's Agent being deposit to meet expenses for attachment of moveable property issued on the 25th March 1889 in C.S. No

1889 Brought forward Rs 2006 10 11

March 25 74 By C. C. Venatachella Chetty vs T. Krishnamal Dubasiff Saibin.

Cash paid to Bailiff A. Tholavingum for beat of drum (3 x 4 to) in CS 353/82 . 12 .

" 26 by By The Subsistence Money.

Cash paid to S. Biligiri Iyengar Plaintiff's Attorney being refund of Subsistence allowance for the Defendant under a Warrant of arrest dated 29th August 1888 in C.S. No 148 of 1885 ..... 7 12 .

" 26 By K. Kanagaraya Mudr. Sam vs C. Calakey Mudr. &c

Cash paid to C. Moovoorasamy Mudr. 2d Plaintiff herein being refund of deposit in C.S. No 136 of 1886 ..... 40 . .

" 27 71 By Kareem Maideen Saib vs Alwarpett Chunda Bayee & others.

Cash paid to Kareem Maideen Saib alias Baday Saib the Plaintiff herein being the amount levied in full Satisfaction of the Warrant of Sale issued on the 1st Augt 88 in the above Suit waiving further interest as per letter from S. Biligiri Iyengar Plaintiff's Attorney dated this day in CS No 213 of 1885 906 14 .. 946 14 .

" Cash paid to .. do ... do ... being refund of deposit 40 . . .

28 74 By C. W. Wilson & Anr vs Moollah Seeda Jafferjee Saib & Co

Cash paid to Bailiff C. Singaram for beat of drum in CS No 1722 5/85. . 4 .

Brought forward Rs 3002 4 11.

General Cash Account.

1889			Brought forward Rupees	3127	13.
March 28	1/1	To	A. Sabapathy Chetty vs A. Ramaswamy Chetty		
			Cash recd from A. Ramaswamy Chetty the 2d Plaintiff herein being deposit to meet expenses of Sale in C.S. No 3136 of 86	40	0.
	1/5	To	M. Coopiah vs S. Chevekul Ramiah		
			Cash recd from Ramaswamy Iyah Plaintiff's Agent being deposit to meet expenses of Sale in C.S. No 2166 of 88	35	0.
	1/6	To	The Govt of Fort St George		
	C/C		Cash recd being fees for the day		
29	1/6	To	The Govt of Fort St George	21	0.
	C/C		Cash recd being fees for the day		
30	1/6	To	The Govt of Fort St George	10	0.
	C/C		Cash recd being fees for the day	12	0.
				3245	13.

1889			Brought forward Rupees	3002	4 11.
March 29	1/2	By	The Bank of Madras		
	C/C		Cash paid into the Bank.	170	0.
	31	By	Balance.	73	8 1.
				Rupees 3245	13 0

General Cash Account.

1889				1889			
April 1		To Balance brought forward from 31st March 1889 Rupees	73 8 1.	April 1	134	By The Office Salary.	
"	134	To The Office Salary				Cash paid to the Office Establishment as per Acquittance Roll	
		Cash recd from the Bank of Madras being the Salary of the				for the month of March 1889.	466 13 5.
		Sheriff's Establishment as per Pay-bill for March 1889.	466 13 5.				
"	160	To The Govt of Fort St George		3	92	By The Witness batta.	
		Cash recd being fees for the day				Cash paid to the bailiff C. Singaram in Re Poonamallee —	
2	95	To E. Muthuswamy Iyen vs C. Shunmoogam Iyen	12 . .			Doraisammy Mudr. an Insolvent Debtor being Witness batta	1 . .
		Cash recd from Mr James Carr Plaintiff's Attorney		4	73	By Lundasammy Chetty & Co vs T. Mahomed Ewoff Saib &	
		being advance to meet expenses of Sale in C.S. No 1052 2/87				Cash paid for Hand-bills as per bill in C.S. No 355/82	4 . .
"	160	To The Govt of Fort St George S.C.	30 . .	"	7	By C. W. Wilson & Coy vs Mulla Feeda Hussain Jafferjee &c.	
		Cash recd being fees for the day				Cash paid for Hand-bills as per bill in C.S. No 255/88 S.C.	2 . .
3	92	To The Witness batta	15 " "	"	12	By The Bank of Madras	
		Cash recd from Kistnaram agent of the Opposing Clr				Cash paid into the Bank.	115 . .
		No 7 in Re Poonamallee Doraisammy Mudr an Insolvent					
		Debtor being Witness batta	1 . .				
"	160	To The Govt of Fort St George					
		Cash recd being fees for the day					
4	160	To The Govt of Fort St George	27 . .				
		Cash recd being fees for the day					
5	160	To The Govt of Fort St George	32 . .				
		Cash recd being fees for the day					
6	160	To The Govt of Fort St George	22 . .				
		Cash recd being fees for the day					
			12 . .				

General Cash Account.

1889			Brought forward Rupees	691	56
April 8	92	To The Witness batta.			
		Cash pd. from the bailiff C. Singaram in Re. Poonamalle. Dora.			
	c/p	-sammy Mudr. an Insolvt. Dr. being unexpended Witness batta		1	. .
9	12	To The Bank of Madras			
		Cheque No. 109 in favour of the Bank of Madras for Rupees		279	. .
2	100	To The Govt. of Fort St. George			
	c/p	Cash pd. being fees for the day		22	. .
10	138	To The Professil Service			
		Cash pd. from. R. Ramanuja Chary Attorney for the Accused. being postage for transmitting crown Side Subpoena in the matter of G. Thirayan vs. Samorapoory Chetty.			. 8 .
"	100	To The Govt. of Fort St. George			
	c/p	Cash pd. being fees for the day			
11	100	To The Govt. of Fort St. George		10	. .
	c/p	Cash pd. being fees for the day			
12	100	To The Govt. of Fort St. George		22	. .
	c/p	Cash pd. being fees for the day			
13	100	To The Govt. of Fort St. George		2	. .
	c/p	Cash pd. being fees for the day			
15	92	To The Witness batta.		8	. .
		Cash pd. from T. E. Ragavah Chetty Appearing Cred. No. 1 in Re Mundayambakkam Cunneappa Naicken an Insolvent			
		being Witness batta		2	8 . .
		Cash pd. from the bailiff C. Singaram in Re. . do. . . do			
		being unexpended Witness batta.			

1889			Brought forward Rupees	588	13 5
April 8	12	By The Bank of Madras			
	c/p	Cash paid into the Bank		60	. .
9	100	By The Govt. of Fort St. George			
		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 March 1889.		279	. .
	c/p				
11	138	By The Professil Service			
		Cash paid for postage on the Cover addressed to the District Magistrate of Coimbatore forwarding crown Side Subpoena in the matter of G. Thirayan (a/c.) vs. Samorapoory Chetty.			. 8 .
"	92	By The Witness Batta.			
		Cash paid to his Dubash Row. agent of the Appearing creditor in Re. Poonamallee Dorasammy Mudr. an Insolvent. Debtor being refund of unexpended Witness batta		1	. .
	c/p				
15	72	By A. Yamuna Bhai vs. A. Ramachendra Row.			
		Cash paid to bailiff Mr. W. H. Middleton for engaging Carts & Coolies for bringing the moveable property attached therein from Triplicane to the High Court House as per bill in C. S. No. 231/86.		9	. .
"	134	By The Contingent Charges			
		Cash paid to Peroomall for the purchase of Lamp oil &c. for the Sheriff's office for the month of April/89 as per bill		2	5 3
"	92	By The Witness batta.			
		Cash paid to bailiff C. Singaram in Re. Irundaiyambakkam Cunneappa Naicken an Insolvent Debtor being W. batta		28	.
	c/p				
		Brought forward Rs.		943	2 8

General Cash Account.

1889			Brought Forward Rs.	1039	136
April 15	100	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		2	. .
"	16	100 To The Govt. of Fort St. George			
		Cash recd. being fees for the day		16	. .
"	17	1 To N. W. Soobrayalu Naidu & C. Muthukrishna Naidu vs Tanjore Ramachendra Row.			
		Cash recd. from Tanjore Toolsiram Row on behalf of the Defendant herein being the principle, Costs & interest levied in full satisfaction of the Warrant of Arrest issued on the 25th March 1889 in C.S. No. 225 of 1887		8635	2.
"	100	To The Govt. of Fort St. George			
		Cash Fees being fees for the day		20	. .
"	18	To The Bank of Madras.			
		Cheque No. 110 in favor of C. Muthukrishna Naidu for		8635	2.
24	1	To Soondra Gramany vs Thummuya Gramany			
		Cash recd. from Soondra Gramany the Plaintiff herein being advance to meet the expenses of Sale in C.S. No. 12,834/1885		30	. .
"	100	To The Govt. of Fort St. George			
		Cash Fees being fees for the day		8	. .
26	3	To C.C. ~~Venkatachella Chetty~~ vs T. Mohamed Ensuff Saib			
		Cash recd. from Nanee Cundasamy Chetty the purchaser herein being deposit on account of his purchase of Lots Nos. 142. more particularly described in the Conditions of Sale for Rupees 700 and 500 respectively in C.S. No. 355 of 1882		300	. .

1889			Brought Forward Rs.	943	28
April 17	2	By P. Soondra Chanier vs W. S. Venkatarama Aujeelu Naidu			
		Cash paid to bailiff W. H. Middleton for engaging two Coolies for removing furniture from one Jail room to the other as per bill in C.S. No. 236/89		4	. .
"	12	By The Bank of Madras			
		Cash paid into the Bank		8700	. .
"	14	By The Contingent Charges			
		Cash paid to Peon Nolasee for the purchase of 6 lbs of European Candles for the Sessions at 8 annas per pound		3	. .
"	1	By N. W. Soobrayalu Naidu & vs Tanjore Ramachendra Row. C. Muthukrishna Naidu			
		Cash paid to C. Muthukrishna Naidu Plaintiff by previous			
		Cash paid to C. Muthukrishna Naidu Plaintiff by previous being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 26th March 1889 in C.S. No. 225 of 1887		8635	2.
"	1	By C. W. Wilson Esqr vs Mullah Seeda Hussain Jaffer Saib			
25	1	Cash paid to the Fort St. George Gazette as per bill in C.S. No. 17,255/88		10	. .
"	3	By C. C. Venkatachella Chetty vs T. Mohamed Ensuff Saib vs			
		Cash paid to the Fort St. George Gazette as per bill in C.S. No. 355/82		11	14.
		Cash paid for carriage hire of the officer conducting the Sale of Lot No. 142. in C.S. No. 355. of 1882	2 . .	13	14.
"	12	By The Bank of Madras			
26		Cash paid into the Bank		325	. .
"	3	By C. C. Venkatachella Chetty vs T. Mohamed Ensuff Saib			
		Cash paid for Carriage hire of the officer conducting the Sale of Lot No. 3. in C.S. No. 355 of 1882		2	. .
				Rs. 18,630	1 8

General Cash Account.

1889.			Brought forward Rupees.	18686	16.		
April 26		By	The Witness batta.				
			Cash pcd from Venkatasoobiah Chetty opposing creditor &c in Re Pubbee Chetty Narasimhooloo Chetty an Insolvent Debtor being Witness batta.			12.	
"	100	By	The Govt of Fort St George				
			Cash pcd being fees for the day			13.	
	27	By	C. C. Coondasawmy Chetty vs J. Mahomed Ensaff Saib				
			Cash pcd from Nanoo Coondasawmy Chetty the purchaser herein being deposit on account of his purchase of Lot No 3. for Rupees 400 — in C.S. No. 355 of 1882.				
	29	By	The Witness Batta			100.	
			Cash pcd from the Bailiff T. Arounachellum in Re Pubbee Chetty Narasimhulu Chetty an Insolvent Debtor being unexpended Witness batta.			4.	
"	77	By	Pamarty Parcanayagee Ammah vs Pamarty Appadoray & Co				
			Cash pcd from P. Parcanayagee Ammall the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 77/88.			40.	
"	100	By	The Govt of Fort St George				
			Cash pcd being fees for the day			8.	

1889.			Brought forward Rupees.	18632	6	8	
April 26		By	The Witness Batta.				
			Cash paid to Bailiff T. Arounachellum in Re. Pubbee Chetty Narasimhulu Chetty an Insolvent Debtor being Witness batta			12.	
"	124	By	The Contingent Charges				
			Cash paid for the purchase of a Commode &a pan for the Bathroom for Sheriff as per Deputy Sheriff's memo dated 18th Inst			4.	
	29	By	The Bank of Madras				
			Cash paid into the Bank			100.	
	74	By	C. W. Wilson Bailiff vs Khullah Seeda Hussain Offerjee Saib				
			Cash paid for Carriage hire of the Officer conducting the Sale in C.S. No. 1725/88.			2.	
			Carried forward Rs.	18739	2	8	

General Cash Account.

1889			Brought forward Rupees	18,848	16.
April 30	"	To M. Chinniah Naidoo in Kan Ko Speenivasa Loo Naidu			
		Cash rec'd from M. Chinniah Naidoo the Plaintiff herein being advance to meet expenses for attachment of moveable property issued in C.S. No. 296 of 1885		50	. .
	" 7th	To C. W. Welsontaun in Inulla Feeda Hassain Saib			
		Cash rec'd from Moollah Moorad Ally Saib the purchaser herein being deposit on Account of his purchase of all that piece or parcel of land & premises No 7 Jehangier Street 2nd Line Beach in the Black Town of Madras for Rupees 4000 - - - in C.S. No. 17255 of 1888		150	. .
	" 12th	To The Contingent Charges			
		Cash rec'd from the Accountant General being the Amount of Contingent Charges incurred by the Sheriff's office for the month of April 1889 as per Contingent bill		1149	.
	" 16th	To The Govt of Fort St. George			
		Cash rec'd being fees for the day		20	. .
			Rupees	19,079	6 3

1889			Brought forward Rs	18,739	2 8
April 30	13	By The Bank of Madras			
		Cash paid into the Bank.		275	. .
	" 7th	By C. C. Venkatachella Chetty in V. Mohomed Ensuff Saib &			
		Cash paid to Native bailiffs crier fees (3 lots) in C. S. No. 355/82		6	. .
	" 7th	By C. W. Wilson Daar in Inulla Feeda Hoosain Jafferjee Saib &			
		Cash paid to Native bailiffs crier fees in C.S. No. 17255/1888.		2	. .
		Cash paid to Native bailiffs		57	37
	"	By Balance.			
			Rupees	19,079	6 3

General Cash Account.

1889						
May. 1		To Balance brought forward from 30th April 1889.		57	37.	
"	134	To The Office Salary				
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for April 1889		467	5.	
"	161	To The Govt of Fort St George				
		Cash recd being fees for the day		6	..	
2	13	To The Bank of Madras				
		Cheque No 111 in favor of K. Lutchmenarasoo Naidoo		100	..	
3	161	To The Govt of Fort St George				
		Cash recd being fees for the day		10	..	
6	78	To T. Somasoondra Mudr and K. Sawmy Naidoo				
		Cash recd from T. Somasoondra Mudr the Plaintiff herein being advance to meet expenses of Sale in C.S. No 42/88		40	..	
"	79	To The Subsistence Money				
		Cash recd from G. Seethiah Naidoo the Plaintiff herein being subsistence allowance for the 1st & 2nd Defendants under a Warrant of arrest issued on the 6th May 1889 in C.S. No 224 of 1888		15	8.	
"	161	To The Govt of Fort St George				
		Cash recd being fees for the day		22	12.	
8	161	To The Govt of Fort St George				
		Cash recd being fees for the day		4	..	

1889						
May 1	135	By The Contingent Charges				
		Cash paid to the Court Keeper Mr Jas. Dring for engaging Servants to the Jury Room during the Sessions held for 5 days as per bill dated 30th April 1889	3	15	3	
"	"	Cash paid to Thotty & Sweeper for cleaning the prisoners rooms during the Sessions at 2 annas each per day 1.4.			5	3 3
"	134	By The Office Salary				
		Cash paid to the Office Establishment as per acquittance Roll for the month of April 1889			467	5.
2	70	By K. Sreenivasoolu Naidoo and R. Kesavanna Chetty Sons				
		Cash paid to K. Lutchmenarasoo Naidoo a Committee of the person and property of the Lunatic plaintiff herein in pursuance of an order made by the Hon'ble Mr Justice H. H. Shephard dated 16th April 1889 being the amount levied in full Satisfaction of the Warrant of arrest issued on the 18th December 1888 in C.S. No 88 of 1874			100	..
6	77	By M. Chinniah Naidoo vs Kauloo Sreenivasoolu Naidoo				
		Cash paid to M. Chinniah Naidoo the Plaintiff herein being refund of deposit for attachment of moveable property in C.S. No 296 of 1885			50	..
8	73	By Cundasawmy Chetty vs Mohd Ensuff Saib & ors				
		Cash paid to the "Madras Times" as per bill in C.S. No 355 of 82			3	6.
			Rupees		625	9 8

1889			Brought forward Rupees	7228	1889		Brought forward Rs.	625 9 8
May	9	To	The Subsistence Money.		May	10	By The Bank of Madras.	
			Cash recd from Messrs Grant & Laing 1st Defendants atty being subsistence allowance for the Plaintiff under four Warrants of Arrest issued on the 8th May 1889 in C.S. Nos 254/57 R.	31 . .			Cash paid into the Bank.	1350 . .
	"		Cash recd from the Plaintiff Volety Lutchmiah Chetty ~~the 3d~~ being subsistence allowance for the three Defendants under a Warrant of Arrest issued on the 8th May 1889 in C.S. No. 314 of 1889	23 4 .		"	By Cundasammy Chetty s/o J. Mohomed Ensuff Saib	
				54 4 .			Cash paid for receipt Stamps to purchaser. 3 Lots in C.S. No. 355/82	. 3 .
	"	To	The Govt of Fort St George.			"	By The Contingent Charges	
C.R.			Cash recd being fees for the day.	57 . .			Cash paid to Peon P. Peroomall for the purchase of Lamp oil	
	10	To	Cundasammy Chetty s/o J. Mohomed Ensuff Saib for				fees for the Sheriff's office for the month of May 1889 as per bill	2 4 .
			Cash recd from Nana Cundasammy Chetty the purchaser herein being balance of purchase money of Lots Nos 1. 2. & 3. sold to him for in C.S. No. 355/82	1200 . .		13	By The Subsistence Money	
	"	To	The Subsistence Money		C.R.		Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff A. Tholasingum being subsistence allowance for the 1st & 3d Defendants from 10th to 31st May 1889 at 3 annas per day in C.S. Nos 314/89	8 4 .
			Cash recd from Messrs Brown & Brown Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest issued on the May 1889 in C.S. No. 66/69	7 12 . .				112 7 4
	"	To	The Govt of Fort St George					1986 4 8
C.R.			Cash recd being fees for the day					
	13	To	The Subsistence Money	17 . .				
			Cash recd from Messrs Champion & Short Plaintiffs Atty's being subsistence allowance for the 1st 2d & 3d Defendants under a Warrant of Arrest issued on the 10th ~~December~~ May 1889 in C.S. No. 293 of 87.					
	"	To	The Govt of Fort St George	23 4 .				

115 Dr.

General Cash.

Account.

Cr. 115

1889				Brought forward Rs.		2098	12		
May.	14	70	To	The Subsistence Money.					
				Cash recd from Messrs Barclay & Morgan Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of arrest issued on the 10th May 1889 in C.S. No. 107 of 1888		7	12		
				Cash recd from Messrs Branson & Branson Pffs Attorneys being subsistence allowance for the Deft. under a Warrant of arrest dated 8th May 89 in Co No. 338/89		7	12		
		161	To	The Govt of Fort St George				158	0
				Cash recd being fees for the day.				20	0
	15	79	To	Arunachella Gurukal vs Munuswamy Mudr & ors					
				Cash recd from Arunachella Gurukal the Plaintiff herein being the amount of Costs levied in full Satisfaction of the Warrant of arrest issued on the 8th Novr 89 in C.S. No. 254 of 1887	Rs.	412	12		
				Cash recd under the 2d Warrant issued on the same day		264	2	6	
				Do Do 3d Do Do		181	2		
				Do 4th Do Do		174	0		
		161	To	The Govt of Fort St George				1032	0 6
				Cash recd being fees for the day				41	0
	22	161	To	The Govt of Fort St George					
				Cash recd being fees for the day				58	0
	27	79	To	G. Abdool Rahim Saib & ors vs Sahoo Sreah & ors					
				Cash recd from M. Venkatarama Chetty the Vakil for the Plaintiff herein being deposit to meet expenses for Attachment before Judgment issued in C.S. No. 140 of 1889					
		161	To	The Govt of Fort St George				50	0
				Cash recd being fees for the day					

1889				Brought forward Rs.		1986	4	8	
May.	14	72	By	N. Gunnia Bhai vs N. Ramachendra Rau.					
				Cash paid to C. V. Lowasoondra Mudr & ors watching peons employed to watch the moveable property attached herein from 13th to 30th April 1889 being 18 days at 4 annas each per day as per bill in Cs No. 23/88		9	0		
	15	13	By	The Bank of Madras.					
				Cash paid into the Bank.				1150	0
		75	By	M. Coopiah vs S. Chenchen Ramiah					
				Cash paid to the bailiff C. Singaram for beat of drum in Cs No. 266/88				0	4
		76	By	Soondra Gramany vs Thumuga Gramany					
				Cash paid to the bailiff C. Singaram for beat of drum in Cs No. 1253/88				0	4
		71	By	Shaik Mohideen Saib & ors vs Narachan Saib & others					
				Cash paid to bailiff T. Arunachellum for beat of drum (2 Rots) in Cs No. 143/87				0	8
	22	70	By	The Subsistence Money					
				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr W. H. Middleton being subsistence allowance for the 3d Defendant from 15th to 31st May 1889 being 17 days at 3 annas per day under a Warrant of arrest dated 13th May 89 in Cs No. 293/87		3	3		
	29	73	By	Cundasawmy Chetty vs T. Mahomed Ensuff Saib					
				Cash paid to the "Madras Mail" as per bill in Cs No. 355/82		3	14		
	30		By	Balance		178	14	10	

1889							
June	1		By Balance brought forward from 30th May 1889.	Rs.	178	14	10
		134	To The Office Salary				
			Cash per Bank of Madras being the Salary of the Sheriff's Establishment as per Pay bill for May 1889		467	5	
	3	161	To The Govt of Fort St George				
			Cash per being fees for the day		21	0	
	5	40	To The Subsistence Money				
			Cash per from P. V. Krishnaswamy Chetty 2 Defendants Valud being subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 8th May 1889 in C.S. No 276/88		15	8	
		161	To The Govt of Fort St George				
			Cash per being fees for the day		15	0	

1889							
June	1	134	By The Office Establishment Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1889.		467	5	
		62	By P. Soondra Chary vs W. S. Venkataramanjulu Naidu				
			Cash pd to the bailiff W. H. Middleton for engaging coolies for removing the attached property from the Small Jail room to the big one as per bill in C.S. No 236 of 1887			4	
	5	135	By The Contingent Charges				
			Cash paid for telegram to His Excellency the Governor		2	0	
			Cash pd for coach hire to the Deputy Sheriff to go to Mount Road & back as per bill dated this day		14	0	34
		72	By A. Gannabhoi vs A. Ramachendra Row				
			Cash pd C. V. Samasoondram head man of the Watching peons for watching the moveable property attached herein from 1st May to 1st June 1889. being 32 days at 4 annas each per day as per bill in C.S. No 231 of 1886.			16	0
	19	135	By The Contingent Charges				
			Cash paid for telegram to His Excellency the Governor			3	3
			Cash paid being Jut-hire to the Deputy Sheriff to go to Ennore & back on public business as per bill			22	0
			Cash paid to Pedu C. Parthasarathy for the purchase of Lamp oil &c for the Sheriff's Office for the month of June 1889 as per bill			24	0
						79	0

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General Cash Account.

Cr. 117.

1889			Brought forward Rupees		687	7 3
June	27	13	To The Bank of Madras.			
			Cheque No. 112 in favor of J. W. Laing Esqr. for Rs.		1032	6
				Rupees	1,719	7 9

			Brought forward Rupees		494	15
1889						
June	27	29	By Arunachella Gurukal vs Krishnasawmy Moodi			
			Cash paid to J. W. Laing Esq. 1st Defendant's Attorney under a Special Power of Attorney dated 24 June 1889 being the Amount levied in full Satisfaction of four Warrants of Arrest issued on the 8th May 1889 and payable to the 1st Defendant in C. S. No. 254. of 1887 & Appeal No. 34 of 1888		1032	6
		30	By Balance.		193	5 10
				Rupees	1,719	7 9

General Cash Account

1889							
July	1		To Balance brought forward from 30th June 1889.	Rupees	193	5	10
"	134		To The Office Salary				
			Cash per Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for June 1889 Rupees		467	0	5
	8	161	To The Govt of Fort St George				
			Cash per being fees for the day		168		
	9	71	To Shaik Mohideen Saib & anor vs Narasiah & others				
			Cash per from Navas Khan Saib the 1st Defendant herein being the Amount levied with interest in full Satisfaction of the Sale Warrant for immoveable property issued on the 30th November 1888 in C.S. No. 1430 of 1884 as follows:—				
			Amount of Warrant. Rs. 210-14-				
			Interest thereon at 6% per annum from 2nd Oct 1886 to 9th July 1889 being 949 days - - - - - - - - - - 32-14-8				
					243	12	8
"			Cash per from - - - do - - - do - - - to meet Sheriff's Charges		30	0	0
	74		To C. W. Wilson & anor vs Mulla Feeda Hussain &				
			Cash per from Moollah Mourad Alli Saib the purchaser herein being portion of purchase money in C.S. No. 17255 of 1888		273	12	8
"	78		To The British India Steam Navigation Company vs The Steamship or Vessel called The Blairlie		370	0	0
			Cash per from Messrs Barclay & Morgan Attorneys for the Plaintiffs herein being deposit to meet expenses for attachment issued on the 8th July 1889 in O.S.C. & M. No. 1/89		100	0	0
"	92		To The Witness Batta.				
			Cash per from T. E. Ragavah Chainan Appearing for No. 1 in Re Mundayamba Kunn Cunneappen and L. Dr being W. Batta				
"	161		To The Govt of Fort St George				
			Cash per being Fees				

1889							
July	1	134	By The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1889.		467	0	5
"	8	115	By The Contingent Charges				
			Cash paid to the Manager being Jutka-hire to go to Sheriff's on applying engineer house & back on the 19th May 1889 as per his bill of 20th May 89.			10	0
	9	71	By Soondra Gramany vs Shunmuga Gramany				
			Cash paid for Hand-bills as per bill in C.S. No. 12834/1888.			2	0
"		75	By M. Coppiah vs S. Chenchu Ramiah				
			Cash paid for Hand-bills as per bill in C.S. No. 2166/88.			2	0
"		73	By Cundasammy Chetty vs 2nd Ewsiff Saib				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 355/82			4	0
"		74	By C. W. Wilson & anor vs Mullah Feeda Hussain				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 17255/88		38	0	
"			Cash paid for a receipt Stamp to purchaser			1	0
						39	0
"		71	By Shaik Mohideen Saib & others vs Narasiah & others				
			Cash paid for Hand-bills as per bill in C.S. No. 1430 of 1884			2	0
"		93	By The Witness Batta.				
			Cash paid to the bailiff C. Singaram in Re Mundayam-bakum Cunneappen and Insolvent Dr being Witness batta			1	0

General Cash Account.

1889			Brought forward Rs.		1422	10	11.
July 10	161	To The Govt. of Fort St. George					
		Cash per. being fees for the day		16	..		
	12 76	To Poondra Gramany vs Shunmooga Gramany					
		Cash per. from P. E. Moorooga Gramany brother-in-law of the Defendant herein being the Amount levied with interest and Costs in full Satisfaction of the Sale Warrant of Immoveable property issued on the 15th April 1889 in C.S. No. 12834. of 1888. as follows:—					
		Amount of Warrant		124	13.		
		Interest thereon at 6% per annum from 4th July 1888 to 9th July 1889 being 374 days		7	11.		
		Amount of Execution Costs		45	..		
		Cash per. from ... do ... do .... being deposit to meet Sheriff's charges		177	8.		
	93	To The Witness Batta.		30	..		
		Cash per. from Mallodi Siva Kamoo Ammall opposing Expeditor No. 5 in Re Cheyoor Moothoolinga Achary an Insolvent Debtor being Witness batta—					
	161	To The Govt. of Fort St. George		14	..		
		Cash per. being fees for the day.					
	93	To The Witness Batta		14	..		
		Cash per. from the bailiff C. Tholasingum being in Re Cheyoor Muthulinga Chetty an Insolvt. Dr. being unexpended Witness batta					
	161	To The Govt. of Fort St. George		1	..		
		Cash per. being fees for the day		8	..		

1889			Brought forward Rs.		482	3	5
July 10	76	By N. Yamuna Bhai vs A Ramachendra Row.					
		Cash paid to N. Venkat Row agent of the Plaintiff herein being refund of balance of deposit in C.S. No. 231. of 1886.		16	..		
	76	By M. Coopiah vs S. Chenchoo Ramiah					
		Cash paid for Carriage hire of the Officer Conducting the Sale in C.S. No. 2166/88.		3	..		
	93	By The Witness Batta.					
		Cash paid to T. E. Ragavah Chariar Opposing Expeditor No. 1 in Re Mundayambakkum Cunneappa Naicker an Insolvt					
		Debtor being refund of unexpended Witness batta		1	8.		
	13	By The Bank of Madras		800	..		
		Cash paid into the Bank					
	93	By The Witness Batta					
		Cash paid to bailiff C. Tholasingum in Re Cheyoor Moothoo -linga Achary an Insolvt Debtor being Witness batta—		1	4.		
	76	By M. Coopiah vs S. Chenchoo Ramiah					
		Cash paid to Native Bailiffs Fiers fees in C.S. No. 2166/88.		2	..		
	13	By The Bank of Madras					
		Cash paid into the Bank		200	..		

General Cash Account.

1889			Brought forward Rupees	1670	6	11.
July	16	79	To P. Theroovengadathan Chetty vs S. Thanneemanmall.			
			Cash pcd. from R. Balajee Row Plaintiffs Vakil being deposit to meet expenses of Sale in C.S. No. 4651 of 1888. S.C.	25.		
	"	161	To The Govt. of Fort St. George			
			Cash pcd. being fees for the day	9.		
	17	9	To The Subsistence Money			
			Cash pcd. from C. V. Soondrum Sastry 1st Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of arrest dated 10th May 1889 in C.S. No. 300/87	7	12.	
	"	161	To The Govt. of Fort St. George			
			Cash pcd. being fees for the day			
	18	93	To The Witness Batta	5.		
			Cash pcd. from M. Sivacamoo Ammall Opposing Creditor No. 1 in Re Cheyoor Moothoolinga Auchary an Insolvent Debtor being Witness batta			
	"	161	To The Govt. of Fort St. George			
			Cash pcd. being fees for the day			
	19	161	To The Govt. of Fort St. George	7.		
			Cash pcd. being fees for the day			
				22.		

1889			Brought forward Rs.	1505	15	5
July	16	125	By The Contingent Charges			
			Cash paid to Head-peon Personall for purchasing lamp-oil &c. for the use of the Sheriffs Office for the month of July 1889 as per bill dated 16th July 1889.			296.
		17	70 By The Subsistence Money			
			Cash paid to Messrs. Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 26th March 1889. in C.S. No. 225/1857.	7	12.	
			Cash paid to Messrs. Champion & Short Plaintiffs Attorneys being refund of subsistence allowance for the Defdt. under a Warrant of arrest dated 31st October 1888 in C.S. No. 232/87	7	12.	15 8.
	"	74	By A. Sabapathy Chetty & Co. vs V. Appadow Pillay			
			Cash paid to A. Ponnoosawmy Chetty the 2d Plaintiff herein being refund of Deposit as per letter in C.S. No. 3136/88. O.C.			40.
	"	78	By The British India Steam Navigation Compy Ltd vs The Bleville			
			Cash paid to Messrs. Barclay & Morgan Attorneys for the Plff herein ~~of~~ being refund of balance of deposit in case of No. 1889			52 4.
	18	93	By The Witness Batta			
			Cash paid to bailiff C. Singaram in Re Cheyoor Moothoolinga Auchary an Insolvent Debtor being Witness batta			8.
	19	78	By The British India Steam Navt. Compy. vs The Bleville			
			Cash paid to C. Somasoondrum Sastry Watching peons employed to watch the Steam Ship or Vessel called "The Bleville" from 8th to 17th July 1889 being 10 days at 1 Rupee each per day as per bill in case of No. 1/89			20.

General Cash Account.

1889			Brought forward Rupees	✓ 1746	10	11.
July	20	161	To The Govt. of Fort St. George				
			Cash per. being fees for the day	2	.	.
	"	13	To The Bank of Madras				
			Cheque No. 113 in favor of the Registrar Small Cause Court Madras	452	3	11.
	22	162	To The Govt. of Fort St. George				
			Cash per. being fees for the day.	7	.	.
	23	162	To The Govt. of Fort St. George				
			Cash per. being fees for the day	22	.	.
	24	162	To The Govt. of Fort St. George				
			Cash per. being fees for the day	8	.	.
	25	93	To The Witness batta.				
			Cash per. from T. Rooneammah Opposing Creditor No. 1 in Re Tanjore Puly Kistnasammy Naidoo an Insolvent Dr. being W. batta.	1	.	.
	"		Cash per. from C. Appasammy Chetty Opposing Creditor No. 1 in Re Etherahum Chengalvaroya Achary and another Insolvent Debtors being Witness batta.	2	.	.
	"		Cash per. from Chengalvaroya Buthadoo Opposing Credr. No. 8 in Canthala Abboye Chetty an Insolvent Debtor being Witness batta.	3	8	.
	"		Cash per. from Bungaroo Buthen Opposing Creditor No. 5 in Re Pullaveram Sivalinga Achary an I. Dr. being W. batta.		12	.
	"		Cash per. from Valoo Chetty opposing Creditor No. 4 in Re - do - - do - - do - being Witness batta	1	.	.
	"		Cash per. from A. Seshaya Chetty agent of Moorayappa Chetty Oppos. Cr. No. 2 in Re - do - - do - being W. batta.	2	.	.
				2229	14	10
				2237	14	10

1889			Brought forward Rupees	✓ 1636	12	11.
July	20	78	By T. Sowraroondra Mood. vs. K. Sawmy Naidoo				
			Cash paid to bailiff C. Singaroo for beat of drum in Cs No. 42/88.		4	.
	"	77	By P. Parcanayagee Ammah vs. P. Appathooray Mood.				
			Cash paid to bailiff C. Tholasingaroo for beat of drum in Cs No. 77/88.		4	.
	"	7	By The British India Steam N. Comp. vs. The Bleville.				
			Cash paid to Mr. Paul Dumeril for translating English into French on board the S.S. "Bleville" when arrested on Rec. 8th Instant as per bill in C.S.C. & M. No. 1. of 1889.		10	.
	"	71	By Kareem Moodeem Saib vs. A. Chunda Boyee				
			Cash paid to the Registrar Small Cause Court Madras being part of Surplus Sale proceeds attached for Rs. 213/15 and payable to the Plaintiff in Suit No. 7995 of 1889. on the file of the Madras Court of Small Causes under the writ of Attachment dated 8th Decr 1889. (vide letter No. 159-81.)	452	3	11.
	22	93	By The Witness batta				
			Cash paid to Mr. Sivacamoo Mudaliar appearing Creditor No. 1 in Re Cheyoor Moothoolinga Chetty an Insolvent Debtor being refund of unexpended Witness batta	1	.	.
	25	93	By The Witness batta.				
			Cash paid to bailiff C. Tholasingaroo in Re Puly. Kistnasammy Naidoo an Insolvent Debtor being Witness batta	1	.	.
	"		Cash pd. to - do - do - in Re C. Chengalvaroya Achary an Insolvent Debtor being Witness batta	2	.	.
	"		Cash pd. to bailiff T. Arooneachellum in Re Canthala Abboye			
				2100	8	10

General Cash Account.

1889				Brought forward Rupees			2248	2	10
July	25	92	To The Govt. of Fort St. George						
			Cash recd being fees for the day				13	.	.
	26	93	To Witness batta						
			Cash recd from T. C. Ragavah Chariar Opposing Creditor No. 1 in Re Arundayambakam Cunneappa Naicker an Insolvent Debtor being Witness batta				2	.	.
	"	102	To The Govt. of Fort St. George						
			Cash recd being fees for the day				1	.	.
	"	13	To The Bank of Madras						
			Cheque No. 114 in favor of Soondra Gramany for Rs.			177.	8	.	.
			Cheque No. 115 in favor of C. C. Venkatachella Chetty for			1538.	3	.	.
	27	102	To The Govt. of Fort St. George				1715	11	.
			Cash recd being fees for the day				16	.	.
	29	102	To The Govt. of Fort St. George						
			Cash recd being fees for the day				8	.	.
	30	102	To The Govt. of Fort St. George						
			Cash recd being fees for the day				8	.	.
	31	25	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 July 1889 as per Contingent bill				21	7	9
	"	102	To The Govt. of Fort St. George						
			Cash recd being fees for the day				20	.	.

1889				Brought forward Rupees			2110	12	10
July	25	71	By Shaik Mohideen Saib Sowar vs Navas Khan Saib & others.						
			Cash paid to Shaik Mohideen Saib the 1st Plaintiff hereinbefore refund of deposit in C.S. No. 143. of 1884.				20	.	.
	"	70	By The Subsistence Money.						
			Cash paid to the 1st Plaintiff C. Lutchmiah Chetty being refund of balance of Subsistence Allowance for the three Defendants under a Warrant of Arrest dated 8th May 89 in C.S. No. 34 of 89.				15	.	.
	26	76	By Soondra Gramany vs Shanmooga Gramany						
			Cash paid to Soondra Gramany the Plaintiff herein being the Amount levied with interest & Costs in full Satisfaction of the Sale Warrant for immoveable property issued on the 15th April 89 in C.S. No. 283 of 1888.				177	8	.
			Cash pd to do do being refund of Deposit				30	.	.
							207	8	.
	"	80	By C. C. Venkatachella Chetty vs V. Mohomed Ecoofsib &						
			Cash paid to Cundasammy Chetty Venkatachella Chetty the Plaintiff herein being the Amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 4th February 1889 in C.S. No. 355. of 1882.				1538	3	.
	"	93	By Witness batta.						
			Cash paid to bailiff C. Singaram in Re M. Cunneappa Naicker an Insolvent Debtor being Witness batta				2	.	.
	31	79	By G. A. Rahim Saib Sowar vs Salor Meah & others						
			Cash paid to M. Venkatramiah Chetty Vakil for the Pff. herein being refund of deposit for attachment of moveable property before Judgment in C.S. No. 140. of 1889.				50	.	.
							109	13	9
	"		By Balance				405	5	7

General Cash Account.

1889							
Augt. 1		To	Balance brought forward from 31st July 1889.	Rupees		109	13 9.
"	134	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 1889	Rs.	467	.	5
"	162	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		36	.	.
2	7	To	The Subsistence Money				
			Cash recd. from Messrs. Wilson & King Attorneys for the Pff. being subsistence allowance for the Defendants under two Warrants of arrest dated 1st Augt. 1889 in Cs. Nos. 257 of 1888.		23	4	.
"	162	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		20	.	.
5	162	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		11	.	.
6	162	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		4	.	.
7	162	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		14	.	.
8	162	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the day		10	.	.
9	162	To	The Govt. of Fort St. George				
C.R.			Cash recd. being fees for the days		4	.	.

1889							
Augt. 1	134	By	The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1889.		467	.	5
"	71	By	Sheik Ibrahim Saib vs Navab Khan Saib &				
			Cash paid to Navab Khan Saib the 1st Defendant herein being refund of balance of deposit to meet Sheriff's Charges as per bill of Costs dated 29th July 1889 in C. S. No. 143 of 1884		3	2	.
C.R.							
3	74	By	C. W. Wilson vs Peeda Hussain &				
			Cash paid to the "Hindu" as per bill in C. S. No. 17255 of 1888.		3	4	.
"	76	By	Soondra Gramany vs Shunmoogapa Gramany.				
			Cash paid to T. Muroogappa Gramany first thereinlaw of the Defendt herein being refund of balance of Sheriff's Charges as per bill of Costs in C. S. No. 12834 of 1888.		7	10	.
C.R.							
5	80	By	C. C. Venkatachella Chetty vs T. Mohomed Ebroof Saib &				
			Cash paid to Messrs Champion & Short. Attorneys for the Plaintiff herein being refund of deposit for Sale in Cs No. 355/82		50	.	.
"	78	By	The British India Steam Navig. Coy. vs The Steamship or Vessel called the Bleville				
			Cash paid to bailiff S. Holmes being boat hire from the beach to the Steam Ship & back on the 8th & 17th July 1889 for attaching & releasing the said Vessel at Rs 2 per trip in OSC & Dr. No 1/893		4	.	.
"	125	By	The Contingent Charges				
			Cash paid to Watch & Clock repairer Mooneyammy Mocha for repairing Office Clock as per bill dated 1st Augt. 1889		2	8	.
C.R.							

1889					Brought Forward Rupees	699	22	1889	Brought Forward Rs	537 8 5
Augt.	10	162	To	The Govt. of Fort St. George				Augt. 10 162	By Soondra Chary vs W. S. Venkataramanjoolo Naidoo	
C.B.				Cash pers being fees for the day		8	. .		Cash paid to bailiff Mr W. H. Middleton for removing furniture &c from the big gail room to the small room as per bill in C.S. No 236/87.	. 4 .
	12	162	To	The Govt. of Fort St. George					169 59	
C.B.				Cash pers being fees for the day		18	. .	13 162	By The Govt. of Fort St. George	
	13	162	To	The Govt. of Fort St. George					Cash paid into the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of Fees collected during the months of April, May, June & July 1889.	866 . .
				Cash pers being fees for the day				C.B.	99 59	
	"	13	To	The Bank of Madras		12	. .	14 77	By P. Parvanayagi Ammah vs P. Appatheray Mort.	
C.B.				Cheque No 116 in favor of the Bank of Madras for Rupees		866	. .		Cash paid for Hand-bills as per bill in C.S. No 77 of 1888	2 . .
	14	162	To	The Govt. of Fort St. George				" 78	By T. Sowrasoondra Mort. vs K. Sammy Naidoo	
C.B.				Cash pers being fees for the day					Cash paid for Hand-bills as per bill in C.S. No 42 of 1888	2 . .
	15	162	To	The Govt. of Fort St. George		14	. .	" 74	By C. W. Wilson Sawr vs Feeda Hussain	
C.B.				Cash pers being fees for the day					Cash paid to Messrs Wilson & King the Plaintiffs herein being refund of deposit in C.S. No 17255 of 1888.	40 . .
	16	162	To	The Govt. of Fort St. George		20	. .	" 71	By The Subsistence Money	
C.B.				Cash pers being fees for the day		14	. .	C.B.	Cash paid to Messrs Grant & Lang Defendants Attorneys being refund of Subsistence allowance for the Plaintiff Defendant under four Warrants of arrest dated 8th May 1889 in C.S. No 254/87	31 . .
					Carried Forward Rupees			16 165	By The Contingent Charges	
									Cash pd to the Court-Keeper Mr J.S. Dring for engaging Servants to the Jury room during the Sessions as per bill of 16th Augt 89 ...	3-12-3
									Cash pd to Thotty Sweeper for cleaning the prisoners room during the Sessions held for 5 days at two annas each per day	1-4-.
									Cash pd to Peon Veeromall for the purchase of Lamp Oil &c for the Sheriff's office for the month of Augt 89 as per bill ...	3-2-6
								C.B.		8 2 9
									164-3-6	

General Cash Account.

1889			Brought forward Rupees	1651	2	2.
Aug.t	17	To	The Subsistence Money.			
			Cash pd. from the Plaintiff's Vakil T. Etheraja Mood.r being Subsistence allowance for the Defendant under a Warrant of Arrest dated 17.th August 1889 in C.S. No. 248. of 1886.....	7	12.	
"	18	To	The Govt. of Fort St. George			
			Cash pd. being fees for the day	17	.	
	20	To	The Govt. of Fort St. George			
			Cash pd. being fees for the day	8	.	
			Carried forward Rs	1683	14	2.

1889			Brought forward Rupees.	1486	12	
Aug.t	17	By	The Contingent Charges			
			Cash paid to Ramasawmy being Cooly-hire for carrying three gunny bags of waste paper from the Sheriff's to Stationery office as per bill dated 16.th August 1889. 188 13		2.	
	19	By	The Subsistence Money			
			Cash paid to T. Etheraja Mood.r Plaintiff's Vakil being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 17.th August 1889 in C.S. No. 248 of 1886.....	7	12.	
"	18	By	The Contingent Charges			
			Cash paid to Moothoolingum for fitting office table drawers (for 2 ships) with new locks &c. and making other necessary repairs as per bill		12	6.
"	19	By	Shaik Mohideen Saib vs Narashaw Saib & ors.			
			Cash paid to the "Madras Standard" as per bill in C.S. No. 1143 of 1884.		3	8.
"	19	By	Soondra Gramany vs Shunmuga Gramany			
			Cash paid to the "Madras Standard" as per bill in C.S. No. 1288 of 1884.		3	2.
"	19	By	Shaik Mohideen Saib vs Narashaw Saib & Others			
			Cash paid to the "Hindu" as per bill in C.S. No. 1143. of 1884.		3	6.
	20	By	M. Coopiah vs S. Chevekoo Rawiah 158 11 1			
			Cash paid to the "Madras Times" as per bill in C.S. No. 2166/88		2	8.
			Cash paid to the "Madras Mail" as per bill.....		2	14.
					5	6.
"	19	By	Soondra Gramany vs Shunmooga Gramany			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 1283 4/88		3	.
"	19	By	T. Somasoondra Mood.r vs K. Sawmy & Ors.			
			Cash paid for Carriage hire of Vakil's Cart to & fro		2	.

General Cash Account.

1889				Brought forward Rs	1683	14	2		
Augt. 21	93	By	The Witness batta.						
			Cash recd. from G. Etherajooloo Chetty the Insolvent in Re Guderaum Etherajooloo Chetty an I. Dr. being Witness batta		1	.	.		
"	162	By	The Govt. of Fort St. George						
			Cash recd. being fees for the day		1	.	.		
22	13	By	The Bank of Madras						
			Cheque No. 117 in favor of Shaik Moideen Saib for Rs.		243	12	8		
"	162	By	The Govt. of Fort St. George						
			Cash recd. being fees for the day		1	.	.		
23	95	To	M. Coopiah vs S. Chenchoo Ramiah.		28	.	.		
			Cash recd. from M. Coopiah the Plaintiff herein being part of purchase money of the House & ground No. 4. in Arathanum Ramasawmy Pychs lane, old Washermanpetta. Madras. to meet Sheriff's Charges in cs. No. 2166. of 1888.		259	.	.		
"	162	To	The Govt. of Fort St. George						
			Cash recd. being fees for the day		18	.	.		
					2001	3	10		

1889				Brought forward Rs	1527	9	2		
Augt. 21	77	By	Pamary Pareanayagee Ammall vs P. Appothoray Moodr.						
			Cash paid for Carriage hire of the Officer Conducting the Sale in cs. No. 77/88.		2	.	.		
"	93	By	The Witness batta						
			Cash paid to bailiff A. Tholasingum in Re Goodaraum Etherajooloo Chetty an Insolvt. Dr. being Witness batta		1	.	.		
								1527	5
22	77	By	P. Pareanayagi Ammah vs P. Appothorai Moodr.						
			Cash paid to the Fort St. George Gazette as per bill in cs. No. 77 of 88.		8	12	.		
			Cash paid to Native bailiffs pier fees		2	.	.	10	12 .
"	78	By	J. Somasoondra Moodr. vs K. Sammy Naidoo						
			Cash paid to the Fort St. George Gazette as per bill in cs. No. 42/88.		8	12	.		
			Cash paid to Native bailiffs Pier fees		2	.	.	10	12 .
"	95	By	M. Coopiah vs S. Chenchoo Ramiah						
			Cash paid for a receipt Stamp to purchaser in cs. No. 2166/88.			1	.		
			Cash paid for a precipt Stamp to purchaser in cs. No. 2166/88.			1	.	161	12
"	7	By	Shaik Mohideen Saib Saun vs Narasthahu Saib Sons						
			Cash paid to Mohideen Saib the 2nd Plaintiff herein under Special power of Attorney dated 26th Novr. 86. and an Indemnity bond dated 21st Augt. 1889 being the Amount levied in full Satisfaction of the Sale Warrant for immoveable property issued on the 30th November 1888 and payable to him and the 2nd Plaintiff herein in cs. No. 143 of 1884.					243	12 8
23	95	By	M. Coopiah vs S. Chenchoo Ramiah						
			Cash paid to M. Coopiah the Plaintiff herein being proceeds of deposit in cs. No. 2166/88.		35	.	.		
"	126	By	The Contingent Charges						
			Cash paid to Ramasawmy Cooly hire for removing 6 gunny Waste paper from the Sheriff's to Stationery office			4	.		

General Cash Account.

1889			Brought forward Rupees.		2001	3	10
August	24	77	To P. Parvanayagi Ammah vs P. Appathoray Mudr.				
			Cash recd from C. Ethirajulu Mudr. the purchaser of the House & ground No. 133 in Govindappa Naick Street Peddoo Naicken pettah, Madras, being the full amount of his purchase money of the house sold to him vide Rs. No. 77 of 1889.		3700	.	.
	26	71	To The Subsistence Money				
			Cash recd from the Plaintiff K. Buchee Achiah Naidoo being Subsistence allowance for the Defendant under a Warrant of arrest dated 26th August 1889 in C.S. No 168/84		7	12	.
		163	To The Govt. of Fort St. George				
			Cash recd being fees for the day		11	.	.
	28	163	To The Govt. of Fort St. George				
			Cash recd being fees for the day		12	.	.
	29	163	To The Govt. of Fort St. George				
			Cash recd being fees for the day		28	.	.
	30	126	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 1889 as per Contingent bill		23	6	9.
		163	To The Govt. of Fort St. George				
			Cash recd being fees for the day		2	.	.
				Rupees	5785	6	7

1889			Brought forward Rs.		1831	2	10
August	24	77	By P. Parvanayagi Ammah vs P. Appathoray Mudr.				
			Cash paid for a piece of Stamp to purchaser in case No. 77 of 88			1	.
	26	13	By The Bank of Madras				
			Cash paid into the Bank		3760	.	.
	29	126	By The Contingent Charges 128 12.				
			Cash paid to book binder N. Sreenevassa Mudr. being binding Charges of the Fort St. George Gazette from January to June 1889 in one volume as per bill		1	14	.
	31	13	By The Bank of Madras				
			Cash paid into the Bank.		65	.	.
			By Balance 127 4 9		127	4	9.
				Rupees	5785	6	7

1889				1889			
Sept^br 2		To Balance brought foward from 31st August 1889 Rupees	127 49.	Sept^br 2	134	By The Office Salary	
"	134	To The Office Salary				Cash paid to the Office Establishment as per acquittance	
		Cash rec^d from the Bank of Madras being the Salary of the				Roll for the month of August 1889.	467 . 5.
		Sheriffs Establishment as per pay-bill for August 1889.	467 . 5	C.P.	4	By Soondra Chary vs W. Kistnasamy Naidu	
"	163	To The Gov^t of Fort St George			62		
		Cash rec^d being fees for the day.	14 . .			Cash paid to bailiff W. H. Middleton for engaging Coolies	
C.P.						for removing the property attached herein from the Small Jail	
	3	To The Subsistence Money		C.P.		room to the big one as per bill in C.S. No. 236. of 1887.	. 4 .
	71				5	By The Bank of Madras	
		Cash rec^d from the Plaintiff V. Kothundarama Chetty		C.P.	13	Cash paid into the Bank	50 . .
		being subsistence allowance for the Defendant under			11	By The Bank of Madras.	
		a Warrant of arrest dated 3 Sept^br 89 in C.S. No. 81 of 89.	7 12.	C.P.	13	Cash paid into the Bank	75 . .
"	163	To The Gov^t of Fort St George			12	By The Gov^t of Fort St George	
C.P.		Cash rec^d being fees for the day	9 . .		163		
						Cash paid into the Bank of Madras for credit of the	
4	163	To The Gov^t of Fort St George				Gov^t of Fort St George being the amount of fees Collected	
C.P.		Cash rec^d being fees for the day	18 . .	C.P.		during the month of August 1889.	338 12.
10	163	To The Gov^t of Fort St George					
C.P.		Cash rec^d being fees for the day	75 . .				
11	163	To The Gov^t of Fort St George					
C.P.		Cash rec^d being fees for the day					
12	62	To Soondra Chary vs W. Venkataramanjooloo Naidu &c	40 . .				
		Cash rec^d from the claimant Pushpacanthum being cost of					
		Coolies employed to remove the Articles attached herein from					
		and into the big Jail room before & after the Sessions in C.S. No. 236/87					
"	13	To The Bank of Madras	. 8.				
		Cheque No. 118 in favor of the Bank of Madras					

General Cash Account.

1889			Brought forward Rupees	1097	5 2
Sept.br	12	163	To The Govt. of Fort St. George.		
			Cash recd being fees for the day.	4	. .
	13	80	To V. Cunnappa Pillay vs A. Kanagasaba Pillay		
			Cash recd from the Plaintiff V. Cunnappa Pillay being advance to meet expenses of Sale in C.S. No. 22407 of 1887.	40	. .
	"	163	To The Govt. of Fort St. George		
			Cash recd being fees for the days	23	. .
	14	163	To The Govt. of Fort St. George		
			Cash recd being fees for the day	8	. .
	16	91	To The Subsistence Money		
			Cash recd from Messrs Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 16th September 1889 in C.S. No. 33/89.	7	12 .
	"	163	To The Govt. of Fort St. George		
			Cash recd being fees for the day.	17	. .
	17	1	To The Bank of Madras.		
			Cheque No. 119 in favor of Mahomed Esuff Saib for Rupees	58	14 .
	"	163	To The Govt. of Fort St. George		
			Cash recd being fees for the day	8	. .
	18	163	To The Govt. of Fort St. George		
			Cash recd being fees for the day	2	. .
			Brought forward Rupees	931	2 5

1889			Brought forward Rupees	931	2 5
Sept.br	14	13	By The Bank of Madras		
			Cash paid into the Bank	75	. .
	17	66	By Mahomed Cassim Mana Saib vs Mahomed Esuff Saib		
			Cash paid to Mahomed Esuff Saib the Defendant herein being the Surplus Sale proceeds payable to ~~the Defendant~~ him after having satisfied the Plaintiff in full under the Sale Warrant issued on the 23rd July 1888 in C.S. No. 166/87	58	14 .
	"	126	By The Contingent Charges		
			Cash paid to Peroomall for the purchase of lamp oil &c. for the sheriff's Office for the month of Sept.br 1889. and to Ramasamy for Carrying 5 bags of waste paper to the Stationery Office as per two bills d/13th & 14th Sep.br 89.	2	12 .
			Brought forward Rupees	1067	10 5

General Cash Account.

1889			Brought forward Rs.	1265	15	2	
Sept.br	19	71	To The Subsistence Money				
			Cash pd. from Messrs. Wilson & King Plaintiff's Attorneys being subsistence allowance for the 2d. Defendant under a Warant of Arrest of 2 Sept.br 1889 in C.S. No. 170 of 1888		7	12	
"	19	To	T. V. Soolgaram Row to V. K. V. Arulambala Mudr.s				
			Cash pd. from P. S. Sivaswamiah Vakil for the Plaintiff herein being advance to meet expenses of Sale of Immoveable property in C.S. No. 73 of 1887		40		
"			Cash pd. from ... do ... do ... being advance to meet expenses of Sale of Moveable property		30		70	
"	163	To	The Govt. of Fort St. George				
			Cash pd. being fees for the day				22	
20	163	To	The Govt. of Fort St. George				
			Cash pd. being fees for the day				15	
21st	163	To	The Govt. of Fort St. George				
			Cash pd. being fees for the day				12	
23d		To	T. Somasoondra Mudr. in K. Sammy Naick				
			Cash pd. from the Plaintiff T. Somasoondra Mudr. being part of purchase money of the house & ground No. 1. Thatha Muthiappen Street, Peddoo Naicken petta Madras, sold to him for Rupees 1500 — in C.S. No. 42/88				335

1889			Brought forward Rs.	1067	10	5	
Sept.br	19	71	By The Subsistence Money.				
			Cash paid to the Keeper of the Civil Jail through the Bailiff C. Tholasingum being subsistence allowance for the Defendt. under a Warant of arrest from 17th to 30th Sept.br 1889 being 14 days at 3 annas per day in C.S. No. 33 of 88			2	10
"		By	T. Somasoondra Mudr. in K. Sammy Naidu				
			Cash paid to the "Madras Times" as per bill in C.S. No. 42/88		28		
			Cash paid to the Madras Mail as per bill		28		5
	20	By	The Bank of Madras.				
			Cash paid into the Bank				125
"	71	By	The Subsistence Money.				
			Cash paid to the Keeper of the Civil Jail through the bailiff C. Singaram being subsistence allowance for the 2d. Defendt. from 19th to 30th Sept.br 1889 being 12 days at 3 annas per day under a Warant of Arrest dated 2 Sept.br 89 in C.S. No. 170/88			2	4
"		By	T. Somasoondra Mudr. in K. Sammy Naidu				
			Cash paid for a receipt Stamp to purchaser in C.S. No. 42 of 1888				1
"	79	By	P. Theroovengadatha Chetty in B. Kumeammall.				
			Cash pd. to bailiff C. Singaram for beat of drums Rs. 4 — 4651/88				4
	21	77	By P. Parianoyagi Ammah in P. Appathoray Mudr.				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 77/88			2	10
	23	78	By T. Somasoondra Mudr. in K. Sammy Naidu. 1873 89				
			Cash paid to the Plaintiff T. Somasoondra Mudr. being refund of Sale Deposit in C.S. No. 42/88			40	

1889			Brought Forward Rupees	1426	.	2.
Sept.r 23	163	To The Govt. of Fort St. George				
"		Cash rec.d being fees for the day		18	.	.
"	25	To Dhunna Laul Lalla vs D. Municipal taxes				
		Cash rec.d from Dhunna Laul Lalla the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 226 of 87.		40	.	.
"	163	To The Govt. of Fort St. George				
"		Cash rec.d being fees for the day		2	.	.
"	26	163 To The Govt. of Fort St. George				
		Cash rec.d being fees for the day		4	.	.
"	27	163 To The Govt. of Fort St. George				
		Cash rec.d being fees for the day		12	.	.
"	28	163 To The Govt. of Fort St. George				
		Cash rec.d being fees for the day		12	.	.

1486 . 2

1502 . 2

1514 . 2

1889			Brought Forward Rs.	1245	7	5
Sept.r 23	93	By The Witness Batta.				
		Cash paid to N. Veeraraghooba Chetty Opposing Creditor No. 14 in Re Pubbee Chetty Narasimha Iyer Chetty and Insolvt. Debtor being repaid of unexpended Witness batta		.	4	.
"	25	By C. Suthermoodien Iyer vs C. Shunmogam Iyer				
		Cash pd. to the bailiff C. Tholasingum for beat of drum in Cs. No. 1523/87		.	4	.
"	26	13 By The Bank of Madras.				
		Cash paid into the Bank.		50	.	.
"		80 By V. Cumappa Pillay vs N. Kanagasaba Mudr.				
		Cash pd. to the bailiff C. Tholasingum for beat of drum in Cs. No. 2240/87		.	4	.
"	27	126 By The Contingent Charges.				
		Cash paid to Thoroscanum being Coolly hire for carrying 3 gunny bags of waste paper to the Stationery office as per bill of 27th Sept.r inst.		.	2	.
"	28	71 By The Subsistence Money.				
		Cash paid to Messrs. Wilson & King Plaintiff's Attorneys being refund of subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 27th March 1889 in Cs No. 13/89		15	8	.
"		Cash pd. to ... do ... do ... being refund of ~~balance~~ ... of subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 2nd Sept.r 89 in Cs No. 170/88		5	8	.
"		Cash pd. to ... do ... do ... being refund of ~~balance~~ balance of subsistence allowance for the Defendant under a Warrant of Arrest dated 16th Sept.r 89 in Cs No. 33/89	5 . 2 .	26	2	.
"	77	By P. Parianayagum Ammal vs P. Appathoray Mudr.				
		Cash pd. to the Hindu as per bill in C.S. No. 77/88		2	10	.

2057-10-9

188 14-9

Carried Forward Rupees. 1325 1 5

General Cash Account.

1889			Brought forward Rupees	1514	2
Septr. 30	163	To	The Govt. of Fort St. George		
			Cash per. being fees for the day	20	0
				1534	0 2
			Rupees	1534	0 2

1889			Brought forward Rupees	1325	1 5
Septr. 30	71	By	The Subsistence Money		
			Cash paid to Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 21st March 1889 in Cs No. 43/187.	7	12 0
			Cash paid to Messrs. Champion & Short Plaintiffs attys. being refund of subsistence allowance for the Defendt. under a Warrant of Arrest dated 16th March 89 in Cs. No. 254/88.	7	12 0
				15	8 0
				193	6 9
		By	Balance.	1340	9 5
			Rupees	1534	2

General Cash Account.

1889							
October	1		To Balance brought forward from 30th September 1889. Rupees			193	6 9
	a	134	To The Office Salary.				
			Cash pd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for Septr 1889			466	13 5.
	"	164	To The Govt of Fort St George				
			Cash pd being fees for the day.			18	. .
	"	9	To The Subsistence Money.				
			Cash pd from R. Balajee Row 1st Defendant's Vakel being subsistence allowance for the 1st & 2d Pffs under a Warrant of Arrest dated 27th September 1889. in C.S. No 139. of 1888			158	. .
	2	14	To The Bank of Madras				
			Cheque No 120 in favor of Ernest Barclay Esqr. for.		154-14-.		
			" " 121 in favor of P. Parasnayagee Ammall for		1229-10-7		
			" " 122 in favor of P. Sowbaggia Ammall for		2279-10-5.	3664	3 "
	"	164	To The Govt of Fort St George				
			Cash pd being fees for the day			10	. .
	5	164	To The Govt of Fort St George				
			Cash pd being fees for the day			6	. .
	7	7	To The Subsistence Money				
			Cash pd from Messrs Champion & Short Pltffs Attorneys being subsistence allowance for the 3d Defendt under a Warrant of Arrest dated 17th April 1889 in C.S. No 284/87			7	12.
	"	164	To The Govt of Fort St George				
			Cash pd being fees for the day.			31	. .

1889							
Octr	1	134	By The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1889			466	13 5.
	2	77	By P. Parasnayagee Ammah no P. Appothoray Mort.				
			Cash paid to Ernest Barclay Esqr. Government Solicitor being part of the amount levied in execution of the Decree herein by the sale of certain Immoveable property and which Amount is payable to him in respect of the Court fees due to Government. in C.S. No 77/188.		154-14-.		
			Cash pd to P. Parasnayagee Ammall the Plaintiff herein being the amount levied with interest & Costs in full satisfaction of the Sale Warrant issued on the 29th April 1889		1229-10-7		
			Cash pd to P. Sowbaggia Ammall the Constituted Attorney of the Defendant herein under Special power of Attorney dated 30th Septr 89. being the Surplus Sale proceeds payable to the Defendant herein after having satisfied the Plaintiff in full under the Sale Warrant issued herein		2279-10-5.	3664	3.
			Cash paid to P. Parasnayagee Ammall the Plaintiff herein being refund of Deposit for Sale in C.S. No 77 of 1888			40	. .
	"	126	By The Contingent Charges				
			Cash paid to Taylor Patteer Saib for purchasing Scarlet & green cloth for six bells to the Office peons. including seven yards of gold lace & Cooly &c. as per bill dated 27th Septr 1889.			40	2.
	7	14	By The Bank of Madras				
			Cash paid into the Bank			75	. .
						Rupees	4286 2 5

General Cash Account.

1889				Brought forward Rupees	4412	11	2
Octbr.	8	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day		6	. .
	9	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the days		16	. .
	10	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day		14	. .
	11	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day		30	. .
	"	17	To	The Subsistence Money			
				Cash pcd. from Messrs. Branson & Branson Plaintiffs Attorneys being subsistence Allowance for the 1st & 2d Defendants under a Warrant of Arrest dated 8th October 1889 in C.S. No. 142/89.		15	8.
	12	17	To	The Bank of Madras			
				Cheque No. 123 in favor of the Bank of Madras for Rs.		335	. .
	"	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day.		15	. .
	14	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day		12	. .
	15	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day		4	. .
	16	164	To	The Govt. of Fort St. George			
				Cash pcd. being fees for the day		2	. .

1889				Brought forward Rs.	4286	2	5
Octbr.	8	80	By	V. Cumrappa Pillay vo. A. Canagasaba Mudr.			
				Cash paid for Hand-bills as per bill in C.S. No. 22407/87	2	. .	
	"	79	By	Sheroovengadathan Chetty vo. L. Cumni Ammall.			
				Cash paid for Hand-bills as per bill in C.S. No. 4651/87.	2	. .	
	"	78	By	M. Audimoolum & Co. vo. C. Shunmugum &c.			
				Cash paid for Hand-bills as per bill in C.S. No. 10522/87	2	. .	
	11	14	By	The Bank of Madras			
				Cash paid into the Bank	50	. .	
	12	81	By	T. V. Tirolgaram Row vo. V. K. V. Arulambala Mudr.			
				Cash pd. to bailiff C. Tholasingum for beat of drum in C.S. No. 73 of 87.		4	.
	"	82	By	Dhurma Laul Lallah vo. D. Veeranisingum.			
				Cash pd. to bailiff C. Tholasingum for beat of drum (2 lots) in C.S. No. 226/87		8	.
	"	164	By	The Govt. of Fort St. George			
				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 September 1889.	335	. .	
	14	14	By	The Bank of Madras			
				Cash paid into the Bank	75	. .	
	15	126	By	The Contingent Charges			
				Cash paid to Peon P. Perumall for the purchase of Lamp oil & seven Cadjan Umbrallas for the use of the Sheriff's office for the month of October 89 as per bill	4	4	6

General Cash Account.

1889			Brought forward Rs.	4862	32
Octbr. 17	72	To The Subsistence Moneys.			
		Cash recd. from Messrs. Wilson King Plaintiffs Attorneys being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 16th Octbr. 89 in C.S. No. 158. of 1889.	7.	12.	0
		Cash recd. from Messrs. Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 14th April 89 in C.S. No. 159/88.	7.	12.	0
"	164	To The Govt. of Fort St. George		158	0
		Cash recd. being fees for the day		12	0
18	73	To M. Ramakrishniah vs Achal Ling & anor.			
		Cash recd. from M. Ramakrishniah the Plaintiff herein through the Bailiff Mr. Andrew Cooper being the Amount of Costs levied in full Satisfaction of the Warrant of Arrest issued on the 14th October 1889 in C.S. No. 159. of 1888		323	12
"	164	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		17	0
19	164	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		6	0
21	82	To Mahomed Bee vs Azeez Oaddeen Saib			
		Cash recd. from S. Biligiri Iyengar Attorney for the Plff herein being deposit to meet expenses for Attachment of Moveable property in C.S. No. 181. of 1887.		20	0
"	164	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		36	0

1889			Brought forward Rs.	4757	2 11
Octbr. 17	72	By The Subsistence Money.			
		Cash paid to R. Balajee Row 1st Defendants Vakil being refund of subsistence allowance for the 1st & 2nd Plaintiffs under a Warrant of Arrest dated 27th Sept. October 1889 in C.S. No. 139 of 1888.		158	0
		117. 3			
18	14	By The Bank of Madras			
		Cash paid into the Bank.		350	0
		167 12 3			
		169 1 3			
		Carried forward Rs.	5	22	10 11

General Cash.

1889			Brought forward Rupees	5292	7 2
October	22	14	To The Bank of Madras		
			Cheque No. 124 in favor of Achal Sing & Boljee Sing for Rs.	323	12.
"		72	To The Subsistence Money.		
			Cash recd from Shunmuga Chetty Plaintiff's gumastah being subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 21st October 1889 in C.S. No. 394/86	7	12.
"		100	To The Govt of Fort St George		
			Cash recd being fees for the day	19	. .
	24	82	To Mahomed Bee alias Beema Bee & ano vs Azeezoodeen Saib	5542	15 2
			Cash recd from Azeezoodeen Saib the Defendant herein through the Bailiff Mr W. H. Middleton being the balance of Costs levied in full Satisfaction of the Warant of Attachment of moveable property issued on the 16th October 1889 in cs No. 181/87.	471	13 6
"		104	To The Govt of Fort St George		
			Cash recd being fees for the day	12	. .
	25	82	To V. J. Somasoondra Mood. vs K. Pauny Naidoo		
			Cash recd from J. Somasoondra Mood. the Plaintiff herein being deposit to meet expenses for Attachment of moveable property issued in C.S. No. 42 of 1888	30	. .
"		82	To M. Nagappa Chetty vs K. An. Muo. Moothukateki Pillay & anr		
			Cash recd from C. M. Shunmugum Chetty the Plaintiffs gumastah being deposit to meet expenses for Attachment of moveable property issued in cs No. 394 of 1886	25	. .
"		104	To The Govt of Fort St George		

			Brought forward Rs.	5122	10 11
1889					
October	22	72	By he Ramakistniah vs Achal Sing & ano		
			Cash paid to Achal Sing & Boljee Sing Defendants herein being the amount of Costs levied in full Satisfaction of the Warant of Attachment issued on the 16th Octr 1889 in C.S. No. 159 of 1888	323	12.
"		114	By The Bank of Madras		
			Cash paid into the Bank	100	. .
	24	80	By V. Cumappa Pillay vs A. Kavagasabay Pillay		
			Cash paid to the Fort St George Gazette as per bill in C.S. No 22407/87.	10	. .
"		72	By The Subsistence Money		
			Cash paid to the Keeper of the Civil Jail through the bailiff A. Tholasingum being subsistence allowance for the 2 Defendt. from 22nd to 31st October 1889 being 10 days at 4 annas per day under a Warant of Arrest in cs No. 394 of 1886	28	. .
	25	114	By The Bank of Madras		
			Cash paid into the Bank	500	. .
"		82	By Mahomed Bee & anr vs Azeezoodeen Saib		
			Cash paid to S. Biligiri Iyengar Plaintiffs Attorney being refund of deposit to meet expenses for attachment of moveable property in C.S. No 181 of 1887.	20	. .
"		72	By The Subsistence Money		
			Cash paid to C. M. Shunmugam Chetty Plaintiffs gumastah being refund of balance subsistence allowance for the 2 Defendant under a Warant of Arrest in C.S. No 394 of 86	5	4.
"		75	By E. Authimoolum & anr vs C. Shunmoogam & anr		
			Cash paid for carriage hire of the Officer conducting the Sale in cs No 105 22/87	3	. .
			Rupees	6087	2 11

1889			Brought forward Rupees		6197	12 8
Octr. 26	75	To	E. Sathumoolum Savr. vs E. Shunmugam Savr.			
			Cash recd. from M. Ponnappen the purchaser herein being deposit on account of his purchase of the Superstructure of house No. 3 Tomb Street in Nainiangadoochavy of Chintadripetty Madras sold to him for Rupees 165 - - in C.S. No. 10522 of 1887	42	-	
"	16th	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	2	-	
28	16th	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	10	-	
29	80	To	V. Cumappa Pillay vs A. Kanagasabay Mood.			
			Cash recd. from V. Durmaleiga Mood. the purchaser herein being deposit on account of his purchase of a house & ground No. 3 on the Western Side of Washers lane, Black Town, Madras sold to him for Rupees 560 - - in C.S. No. 22407 of 1887	140	-	
"	84	To	Rylay Soondrummall vs Comroor Gajandram			
			Cash recd. from Messrs. Branson & Branson Attorneys for the Plaintiff herein being advance to meet expenses of Sale in O.C.S. No. 1 of 1884	40	-	
"	165	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	37	-	
30	126	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 1887 as per Contingent bill	49	2	6
"	166	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day			

1889			Brought forward Rupees		6087	2 11
Octr. 28	88	By	Nagappa Chetty vs R. Ar. M. Sroothumanakia Pillay Sons			
			Cash paid to Bailiff Mr W. H. Middleton for engaging Coolies, Carts &c. for removing the moveable property attached herein from Triplicane to High Court Building as per bill dated this day in C.S. No. 394 of 1889	2	10	
"	72	By	The Subsistence Money			
			Cash paid to G. Goorooviah agent of the Plaintiff & Sethura Naidoo under a General Power of Attorney being refund of Subsistence allowance for the 1st & 2nd Defendants under a Warrant of arrest issued in C.S. No. 224 of 1888	15	8	
"	80	By	V. Cumappa Pillay vs A. Kanagasabay Mood.			
			Cash paid for Carriage hire of the Officer conducting the Sale in C.S. 22407/87	2	-	
29	114	By	The Bank of Madras.	144 7 9	6107	4 11
			Cash paid into the Bank	200	-	
"	75	By	C. Sathumoolum Savr. vs C. Shunmugam Savr.			
			Cash paid to Native bailiffs crier fees in cs No. 10522 of 1887	2	-	
"	81	By	T. V. Poolyaram Naw vs V.K.V. Arulambala Mudr.			
			Cash paid to Native bailiffs crier fees in cs No. 73/87	4	-	
"	80	By	V. Cumappa Pillay vs A. Kanagasabay Pillay			
			Cash paid to Native bailiffs Crier fees in cs No. 22407/87	2	-	
30	114	By	The Bank of Madras	153 7 9	6315	4 11
			Cash paid into the Bank	100	-	0
				114 10 3	6415	4 11

Dr.

1889			Brought forward Rupees	6529	15 2
Octr. 31	165	To The Govt. of Fort St. George			
do		Cash recd. being fees for the day		4	. .
			Rupees	6533	15 2
1889					
Novr. 1		To Balance brought forward from 31st October 1889 Rupees		58	10 3
"	134	To The Office Salary			
		Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for Octr 1889		466	12 5
"	165	To The Govt. of Fort St. George			
Cr		Cash recd. being fees for the day		20	. .
2	165	To The Govt. of Fort St. George			
Cr		Cash recd. being fees for the day		2	. .
4	165	To The Govt. of Fort St. George			
Cr		Cash recd. being fees for the day		16	. .
5	94	To Thomas Alva Hill Esq. U. S. Passanha favr.			
		Cash recd. from Messrs. Wilson & King Plaintiff's Attorneys being deposit to meet expenses for attachment of moveable property in cs No. 13 of 1889		50	. .
"	165	To The Govt. of Fort St. George			
Cr		Cash recd.			

Cr.

1889			Brought forward Rupees	6415	4 11
Octr. 31	14	By The Bank of Madras			
		Cash paid into the Bank		60	. .
Cr		By Balance		58	10 3
			Rupees	6533	15 2
1889					
Novr. 1	134	By The Office Salary			
		Cash paid to the Office Establishment as per Acquittance Roll for the the month of October 1889		466	12 5
Cr					
4	126	By The Contingent Charges			
		Cash paid to Peon Tholasee for the purchase of 4 lbs of Europe Candles for the Sessions at 8 annas per pound		2	. .
Cr					
			Rupees	468	12 5

General Cash Account.

1889			Brought forward Rs.	635	6	8
Novr. 6	45	To	M. Nadamoonee Chetty & 2 Ors vs K. Veerasawmy Chetty & 3 others			
			Cash recd from N. Rungiah Chetty the 2d Plaintiff herein being the amount of Costs levied in full satisfaction of the Sale Warrant for immoveable property issued on the 11th October 1889 in C.S. No. 190. of 1887	822	0	
"	47	To	The Subsistence Money.			
			Cash recd from Messrs Wilson & King Defendants Attorneys being subsistence allowance for the Second plaintiff under a Warrant of Arrest dated 5th November 1889 in Cs. No. 50/89	7	12	
"	94	To	The Witness Batta			
			Cash recd from C. Ethirajooloo Naidoo opposing Cl. No. 1 in Re G. Ragadoo Insolvent Debtor being Witness batta	1	4	
"	165	To	The Govt of Fort St. George			
			Cash recd being fees for the day	7	0	
7	165	To	The Govt of Fort St. George			
			Cash recd being fees for the day	6	0	
8	45	To	H.H. Azim Jah Inshezam Col Moolk Bahr Mn vs Hajee Goolam Ahmed Saib			
			Cash recd from Hafiz Alli Inzheer Khan Bahadoor the Rec 2d Plaintiff herein through the Bailiff Mr W.H. Middleton being the amount of Costs levied in full Satisfaction of the Warrant of Arrest issued on the 5th Novr 1889 in Cs No 50/89	160	0	

1889			Brought forward Rupees	468	12	5
Novr. 6	94	By	The Witness Batta.			
			Cash paid to Bailiff C. Singaram in Re G. Ragadoo Insolvent Debtor being Witness batta.		1	4.
"	14	By	The Bank of Madras			
			Cash paid into the Bank.		100	..
7	14	By	The Bank of Madras			
			Cash paid into the Bank		850	..
"	32	By	Dhunna Lall Lallah vs D. Ironside & Co.			
			Cash paid to the Govt St. George Gazette as per bill in Cs No. 226/87.		13	2.
"	81	By	T.V. Soolgesaum Row vs V.K.V. Arooloumbala Mudr.			
			Cash pd to the Govt St. George Gazette as per bill in Cs No. 73/87		10	10.
"	126	By	The Contingent Charges			
			Cash paid to the Deputy Sheriff for his Carriage hire to go to Sheriffs house and back to Office as per memo dated 7th Novr 1889		1	4.
8	126	By	The Contingent Charges			
			Cash paid to Mr J.S. Dring Court Keeper for engaging Servants to the Jury room during the Sessions held for 3 days as per bill 2-15-9.			
"			Cash pd to Thotty Sweeper for cleaning the prisoners room during the Sessions held for three days at two annas each per day ..12..		3	11 9
"	14	By	The Bank of Madras			
			Cash paid into the Bank		160	..

General Cash Account.

1889				Brought forward Rupees		1639	6 8
Novbr	8	5	To E. Authemoolum Dasor vs C. Shunmoogam Dasor				
			Cash recd from M. Ponnappen the purchaser herein being balance of purchase money in C.S. No 1052 2/87 &c			123	. .
		114	To The Bank of Madras				
			Cheque No 125 in favor of Hajee Goolam Ahmed Saib for Rs			160	. .
	11	72	To The Subsistence Money.				
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the two Defendts under a Warrant of Arrest dated 11th November 1889 in C.S. No 154 of 1889			158	. .
		165	To The Govt of Fort St George				
			Cash recd being fees for the day			10	. .
						1947	14 8

1889				Brought forward Rupees		1608	12 2
Novbr	8	5	By E. Authemoolum Dasor vs C. Shunmoogam Dasor				
			Cash paid for a receipt Stamp to purchaser in C.S. No 1052 2/87				1 .
		85	By H.H. Azim Jah Bahadur Col Sulth Bahadoor vs Hajee Goolam Ahmed Saib				
			Cash paid to Messrs Wilson & King Defendants Attorneys for the same a cheque in favor of Hajee Goolam Ahmed Saib the Defendant herein being the Amount of Costs levied in full Satisfaction of the Warrant of Arrest issued on the 5th Novbr 89 in C.S. No 50/89			160	. .
	11	84	By Tho. Alva Hill vs V.S. Passanha.				
			Cash paid to bailiff W.A. Middleton being bandy hire to proceed to Mount Road & back to office on the 7th inst to release tools & implements of trade attached in C.S. No 13/89 as per bill.				1 . .
		81	By J.V. Toolsiram Row. vs V.K.V. Arulambala Mudr.				
			Cash paid for Hand-bills as per bill in C.S. No 73 of 87 in S.C.				2 . .
		81	By J.V. Toolsiram Row. vs V.K.V. Arulambala Mudr.				
			Cash pd for Hand-bills as per bill in C.S. No 73 of 87 S.C.				2 . .
		82	By Dhunna Lal Lallah vs D. Moonisamy & Co.				
			Cash paid for Hand-bills as per bill in C.S. No 226 of 1887				2 . .
		127	By The Contingent Charges				
			Cash paid to the Deputy Sheriff for his carriage expense to go to Sheriffs house & back to office as per memo of 11th Novbr 89				1 . .
		72	By The Subsistence Money.				
			Cash paid to C.V. Soondrum Dastry Plaintiffs Vakil being refund of subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 21st March 1889 in C.S. No 2/89				7 12 .
				Rupees		1784	9 2

General Cash Account.

1889			Brought forward Rupees		1947	14	8
Novbr.	12	80	To V. Cunnappa Pillay vs A. Canagarahna Mood.				
			Cash recd. from A. Parasaramy Mood. on behalf of the purchaser herein being balance of purchase money in cs No. 22407/87		420	.	.
	a	165	To The Govt. of Fort St. George				
	cs		Cash recd. being fees for the day		10	.	.
	13	85	To Vembaukum Rajamma vs M. Soobrayaloo Mudr. &c.				
			Cash recd. from V. Rajamma the Plaintiff herein being advance to meet expenses for attachment of moveable property issued on the 11th November 1889 in cs No. 63/86.		50	.	.
	"	85	To Nariappa Mood. vs Veerasamy Archakar &c.				
			Cash recd. from T. Parthasarathy Chetty the 3rd Defendt. herein being advance to meet expenses of Sale in cs No. 306/83.		30	.	.
	"	165	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		26	.	.
	"	82	To Dhurma Lall Lallah vs D. Mooniswy &c.				
			Cash recd. from R. Ramanjah Chary Attorney for the Plaintiff in C.S. No. 188 of 1889. being Sheriff's Charges incident to the intended Sale in C.S. No. 226. of 1887		40	.	.
	14	165	To The Govt. of Fort St. George.				
	cs		Cash recd. being fees for the day		10	.	.
	15	14	To The Bank of Madras				
			Cheque No. 126 in favor of the Bank of Madras for Rupees		394	.	.
	"	165	To The Govt. of Fort St. George				
	cs		Cash recd. being fees for the day				

1889			Brought forward Rs		1784	9	2
Novbr.	11	14	By The Bank of Madras				
	cs		Cash paid into the Bank		100	.	.
	12	14	By The Bank of Madras	63 5 6			
			Cash paid into the Bank		425	.	.
	"	80	By V. Cunnappa Pillay vs A. Canagarahay Pillay				
	cs		Cash paid for a receipt Stamp to purchaser in cs No. 22407 of 1887.			1	.
	13	85	By E. Authimoolum vs C. Shunmugum &c.	68 4 6.			
			Cash paid to the "Madras Standard" as per bill in cs No. 10522/87		3	6	.
	"	80	By V. Cunnappa Pillay vs Canagaraya Mudr.				
			Cash paid to the "Madras Standard" as per bill in cs No. 22407 of 87.		3	6	.
	"	81	By J. Toolsaram Row vs Arulambala Mudr.				
			Cash paid to the "Madras Standard" as per bill in cs No. 73/87.		5	.	.
	"	72	By The Subsistence Money.				
			Cash paid to C. Singaram Bailiff being advance to meet Subsistence allowance for the two Defendants under a Warrant of arrest dated 1st August 1889 in cs No. 257 of 1888		15	8	.
	"	14	By The Bank of Madras.				
	cs		Cash paid into the Bank.		75	.	.
	14	81	By J. Toolsaram Row. vs Arulambala Mudr.	112 . 6			
	cs		Cash paid for carriage hire of the Officer conducting the Sale in cs No. 73/87		2	.	.
	15	165	By The Govt. of Fort St. George.	120 . 6			
			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 October 1889.		394	.	.

142. Dr.

General Cash Account.

Cr. 141.

1889				Brought forward Rupees		2930	14	8
Novbr	18	To	The Subsistence Money.					
			Cash recd from Messrs Barclay & Morgan Plaintiffs Atty being subsistence allowance for the Defendant under a Warrant of Arrest dated 15th November 1889 in cs No 29/87.		7-12-			
	"		Cash recd from Messrs Branson & Branson Plffs Attorney being subsistence allowance for the Defendant under a Warrant of Arrest of 18th Novbr 87 in cs No 218/88.		7-12-			
	"	87	To A. Sabapathy Chetty for Annamalai Mudaly for			158		
			Cash recd from C.K. Nammiah Chetty Vakil for the Plaintiff herein being advance to meet expenses of Sale in cs No 311 of 85.			25		
	"	165	To The Govt of Fort St George					
			Cash recd being fees for the day			40		
	20	72	To The Subsistence Money					
			Cash recd from A. Shanmugappa Chetty Opposing Cr in Re Gananendrum Venkatramana Pundulu being subsistence allwe for the Insolvent for 6 days at 3 annas per day under an Order issued from the Insolvent Court in No 64/89			1	2	
	"	165	To The Govt of Fort St George					
			Cash recd being fees for the day			3		

1889				Brought forward Rupees		2807	14	2
Novbr	15	79	By Sheroovenga dathan Chetty for S. Cunni Ammall.					
			Cash paid to the "Madras Mail" as per bill in cs No 4657/88			3		
	"	81	By T.V. Toolgiram Row for Arulambala Mudr.					
			Cash paid to the "Madras Mail" as per bill in cs No 73/87.			5		
	"	80	By V. Cumappa Pillay for A. Canagasabay Mudr.					
			Cash paid to the "Madras Mail" as per bill in cs No 22407 1887.			3	4	
	"	81	By T.V. Toolgiram Row for Arulambala Mudr.					
			Cash paid to Native bailiff's cheer fees for sale of J. Prop in cs No 73/87.			2		
	18	82	By Dhunna Laul Lallah for D. Moonsiyr.					
			Cash paid to Dhunna Laul Lallah the Plaintiff herein being refund of deposit in cs No 226 of 1887.			40		
	20	127	By The Contingent Charges					
			Cash paid to Peon Peroomall for the purchase of Lamp Oil &c for the Sheriff's Office for the months of November/89 as per bill dated 20th November 1889.			2	15	
						2864	1	2

General Cash Account.

1889			Brought forward Rupees	30158	8
Novr.	21	165	To The Govt. of Fort St. George		
			Cash pcs. being fees for the day	20.	
	23	165	To The Govt. of Fort St. George		
			Cash pcs. being fees for the day	30.	
	25	94	To The Witness Batta.		
			Cash pcs. from T. Venkatakrishnama Chetty Opposing Creditor No. 22 in re Kotha Soobbiah Chetty & anor. Insolvent Debtors being Witness batta ____	0.8.	
			Cash pcs. from Messrs. Branson & Branson Attorneys for Opposing Creditor No. 1 in re M. Venkoba Rowan Insolvent Debtor being Witness batta ____	2....	28.
		73	To The Subsistence Money		
			Cash pcs. from Messrs. Barclay & Morgan Plaintiffs Attorneys being Subsistence allowance for the two Defendants under a Warrant of arrest dated 11th Novr. 1889 in cs No. 245/88.		15 8.
		165	To The Govt. of Fort St. George		
			Cash pcs. being fees for the day	20.	

1889			Brought forward Rupees	2864	12
Novr.	21	73	By The Subsistence Money.		
			Cash paid to Messrs. Barclay & Morgan Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 10th May 1889 in Cs No. 1 of 1889.	7-12-.	
			Cash paid to Messrs. Champion & Short Plaintiffs Attorneys being refund of balance of subsistence allowance for Nos 1st 2nd & 3rd Defendants under a Warrant of Arrest of 10th May 1889 in Cs No. 293 of 1887 ____	20.1.	
			Cash paid to ... do ... do .... being refund of subsistence allowance for the 3rd Defendant under a Warrant of arrest dated 17th April 1889 in C.S. No. 284 of 1887 ____	7-12-.	
			Cash paid to Messrs. Branson & Branson Defendants Attorneys being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 4th April 1889 in Cs No. 159/88.	7-12-.	
			Cash paid to ... do ... do .... Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under a Warrant of arrest dated 8th May 1889 in Cs No. 338/89	7-12-.	
			Cash paid to ~~Messrs~~ ... do ... do .... Plaintiffs Attorneys being refund of subsistence allowance for the Defendt. under a Warrant of arrest dated 8th May 1889 in Cs No. 66/89	7-12-.	58 13.
	22	73	By Cash paid to Messrs. Wilson & King Defendants Attorneys being refund of subsistence allowance for the 2nd Plaintiff under a Warrant of arrest issued on the 5th Novr. 1889 in Cs No. 50/89.	7-12-.	
			Cash paid to the Plaintiff Vanarasi Venkatarama Chetty being refund of subsistence allowance for the Defendant under a Warrant of arrest of 3rd Septr. 1889 in Cs No. 81. of 1889. ____	7.12.	15 8.
				97 2 6	
	25	94	By The Witness Batta.	97 2 6	
			Cash paid to the bailiff T. Arounachellum in re Kotha Soobiah Chetty & anor. Insolvent Debtors being Witness batta ____	0.8.	
			Cash paid to the bailiff A. Tholasingum in re M. Venkoba Insolvent Debtor being Witness batta ____	2....	28.

General Cash Account.

1889			Brought forward Rupees		3103	8	8
Novbr. 26	165	To	The Govt. of Fort St. George				
			Cash recd. being fees for the day.		10	.	.
	27	165	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		14	.	.
	28	94	To The Witness Batta				
			Cash recd. from C. Ethirajooloo Naidoo Opposing Creditor in Re G. Kagadoo favor Insolvent Debtors being Witness batta		1	.	.
	"	165	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		41	.	.
	29	111	To The Bank of Madras				
			Cheque No. 127 in favor of C. Sutheemoolum favor for Rs.		1381	.	.
	"	127	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 1889 as per Contingent Debits this day		10	14	9
	"	165	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		20	.	.
	30	80	To V. Goorooappa Chetty favor vs Hajee Mammed Saib & others				
			Cash recd. from V. Venkataramiah Chetty the 2d Plaintiff herein being deposit to meet expenses for attachment of Immoveable property issued on the 30th April 1889 in Cs No. 172/89		50	.	.
	"	165	To The Govt. of Fort St. George				
			Cash recd. being fees for the day				

1889			Brought forward Rupees		2940	14	2
Novbr. 26	73	By	Pugala Pavadi Boyee vs Pugala Jeevan Rao				
			Cash paid to Ernest Barclay Esqr. Government Solicitor being the amount levied in full satisfaction of the Warrant of arrest issued on the 8th March 1889 in part payment of the amount due to Government on account of Court fees incurred in C.S. No. 84. of 1888. (Pauper)		16	.	.
"	73	By	The Subsistence Money.				
			Cash paid to C. V. Soondrum Sastry 1st Defendant's Vakil being refund of subsistence allowance for the P/P under a Warrant of arrest dated 10th May 89 in Cs No. 300/87		7	12	.
			Cash paid to P. V. Krishnasawmy Chetty 2d Defts Vakil being refund of Subsistence allowance for the two Plaintiffs under a Warrant of arrest dated 8th May 1889 in C. S. No. 276 of 1888	15. 8. .	23	4	.
	94	By	The Witness Batta	133 6 6			
			Cash paid to the bailiff C. Singaram in Re G. Kagadoo favor Insolvent Debtors being Witness batta	188 6 6	1	.	.
	75	By	E. Sutheemolum favor vs C. Shanmugam favor				
			Cash paid to E. Sutheemolum & M. Loganathan Plaintiffs herein being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 22d March 1889 in Cs No. 1052 of 1887.		138	1	.
"			Cash pd to Mr James Carr Plaintiff's Attorney being refund of deposit.	30. . .	168	1	.
				1895 3	3149	3	2
	111	By	The Bank of Madras				
			Cash paid into the Bank		75	.	.
					1905	3	
				Rupees	3,414	8	5

General Cash Account.

1889							
Decbr 2		To Balance brought forward from 30th November 1889.		Rupees	190	5	3
"	134	To The Office Salary					
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for November 1889			467	5	
"	166	To The Govt of Fort St George					
		Cash recd being fees for the day			31	0	
3	14	To The Bank of Madras					
		Cheque No 128 in favor of S Beligiri Iyengar for		Rs	471	13	6
"	166	To The Govt of Fort St George					
		Cash recd being fees for the day			4	12	
4	14	To The Bank of Madras					
		Cheque No 129 in favor of V. Ummappa Pillay for Rs			524	3	
"	166	To The Govt of Fort St George					
		Cash recd being fees for the day			20	0	
6	166	To The Govt of Fort St George					
		Cash recd being fees for the day			14	0	
7	71	To The Subsistence Money					
		Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 2nd & 3rd Defendants under a Warrant of Arrest dated 11th November 1889 in Cs No 39 of 1888.			15	8	
"	166	To The Govt of Fort St George					
		Cash recd being fees for the days.			7	0	

1889							
Decbr 2	14	By The Bank of Madras					
		Cash paid into the Bank			75	0	
"	134	By The Office Salary					
		Cash paid to the Office ~~Salary~~ Establishment as per Acquittance Roll for the month of November 1889.			467	5	
	82	By Mahomed Bee alias Beewa Bee & Anr vs Azeezoodeen Saib					
		Cash paid to S. Beligiri Iyengar. Plaintiffs Attorney in pursuance of an order made by the Honorable Mr Justice J. W. Handly dated 29th Novr 1889 being the Amount of Costs levied in full satisfaction of the Warrant of Attachment of Moveable property issued on the 16th October 1889 & payable to the Rs Fines do 181-87.			471	13	6
4	80	By V. Ummappa Pillay vs A. Kanagasabapathy Mudr. 151					
		Cash paid to V. Ummappa Pillay the Plaintiff herein being the Amount levied in part Satisfaction of the Sale Warrant for immoveable property issued on the 9th September 1889 in Cs No 22,407 of 1887 ... Rs 524.3.					
		Cash pd to ... do ... do ... being reduced to the sum			40	0	564 3
"	84	By Thomas Alva Hill vs V.S. Passamah & Anr					
		Cash paid to watching peons M. Ettirajulu & Rayappa for watching the moveable property attached herein from 6th to 30th November 1889 being 25 days at 4 annas each per day as per bill in Cs No 394/86					12 8
"	83	By M. Nagappa Chetty & Anr vs K. A. Re. Moothookamakshia Mudr.					
		Cash pd to Watching peon C. V. Somasoondram for watching the Moveable property attached herein from 2nd to 30th Novr 89 being 29 days at 4 annas per day as per bill in Cs No 394/86.					7 4
				Rupees	1597	12	11

1889				Brought forward Rupees	1745	10 2
Decr.	9	85	To T. C. K. Ruthnavelu Chetty & others vs Baggiam Ammall & others.			
			Cash per. from A. Nawaseroya Mood. Rec. 3d. Defendant herein being the balance of Amount levied in full satisfaction of the Warrant of arrest issued on the 11th November 1889 in Cs No. 39 of 1885		424	8 . .
		91	To The Subsistence Money			
			Cash per. from Mr. P. Ammutha Chetloo. Plaintiffs Vakil being subsistence allowance for the three Defendants under a Warrant of Arrest dated 22d November 1889 in Cs No. 61 of 1889		23	4 . .
	"	166	To The Govt. of Fort St. George			
			Cash per. being fees for the day		11	. .
	10	15	To The Bank of Madras.			
			Cheque No. 130 in favor of the Bank of Madras for Rs.		387	. .
	"	87	To Yarlagadda Naidoo vs G. N. Grovers favor.			
			Cash per. from Yarlagadda Naidoo the Plaintiff herein being deposit to meet expenses for attachment of moveable property issued on the 9th December 1889 in Cs No. 338 of 89.		40	. .
	"	88	To P. Thaviga chetta Mood. & anor. vs Ahmed Mohideen Khan Bahadur.			
			Cash per. from C. V. Soondrum Sastri Vakil for the Plaintiff herein being deposit to meet expenses for attachment of moveable property issued on the 22d November 1889 in Cs No. 166 of 1887		25	. .
	"	166	To The Govt. of Fort St. George			
			Cash per. being fees for the day		23	. .
	11	166	To The Govt. of Fort St. George			
			Cash per. being fees for the day		10	. .

			Brought forward Rs.	1597	12 11.
1889					
Decr.	7	84	By Kylay Soondrammall vs Coomoor Gajendrum		
			Cash paid to bailiff C. Singaram for beat of drum in Cs No. 1/84		4 .
	9	15	By The Bank of Madras		
			Cash paid into the Bank	500	. .
	10	166	By The Govt. of Fort St. George		
			Cash paid into the Bank of Madras for credit of the Govermt. of Fort St. George being the amount of fees collected during the month of November 1889.	387	. .
	11	15	By The Bank of Madras		
			Cash paid into the Bank	100	. .
	"	81	By T. V. Toolsiram Row. vs V. K. V. Arulambala Mood.		
			Cash paid to the "Hindu" bill as per bill in Cs No. 73 of 87.	5	. .
	"	79	By P. Theroovengadathan Chetty vs S. Kunne Ammall &c.		
			Cash paid to the "Hindu" as per bill in Cs No. 4651 of 88.	3	. .
	"	75	By E. Sutheemoolum & anor. vs C. Shunmugum &c.		
			Cash paid to the "Hindu" as per bill in Cs No. 10522 of 87.	3	6 .

Carried forward Rs. 2596 6 11

General Cash Account.

1889			Brought forward Rupees		2689	6 2.
Decbr.	12	166	To The Govt. of Fort St. George			
Cap			Cash pcs being fees for the day.		60	. .
	13	166	To The Govt. of Fort St. George			
			Cash pcs being fees for the day.		9	. .
	"	15	To The Bank of Madras.			
Cap			Cheque No. 131. in favor of C. W. Wilson & H.C. King for Rupees		482	9 5.
	14	74	To The Subsistence Money.			
			Cash pcs from S. Teyagaraja Iyer Defendant's Attorney being subsistence allowance for the Plaintiff under a Warrant of arrest dated 9th Decbr. 1889 in C.S. No. 231. of 1888		7	12.
	"	166	To The Govt. of Fort St. George			
Cap			Cash pcs being fees for the day.		11	. .
	17	88	To P. Thanicachella Moodely & anr vs Ahmed Moideen Rawthar Bahadoor			
			Cash pcs from C. V. Soondrum Sastry Plaintiff's Vakil being further advance to meet expenses for attachment of moveable property in C.S. No. 166. of 1887.		25	. .
	"	12	To Soondra Chariar vs W. Veeraswamy Mudaliar & Co. Madras			
			Cash pcs from Soondra Chariar the Plaintiff herein being deposit to meet expenses of Sale in C.S. No. 236 of 1887.		15	. .
	"	166	To The Govt. of Fort St. George			
Cap			Cash pcs being fees for the day.		14	. .

1889			Brought forward Rs.		2596	6 11.
Decbr.	12	74	By The Subsistence Money			
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr Holmes being subsistence allowance for the 1st & 2nd Defendants from 9th to 31st Decbr. being 23 days at 3 annas each per day under a Warrant of arrest 7/22nd Rowlr. 89 in C.S. No. 61/89		8	10.
Cap						
	13	167	By The Contingent Charges			
			Cash paid to Govinda Chetty for repairing one large and one small padlocks of the Jail room attached to the Sheriffs office as per bill dated this day			7.
	"	74	By C. W. Wilson Power vs Mulla Feeda Hussain Jafferjee Saibdoo.			
			Cash paid to C. W. Wilson & H.C. King the Plaintiffs herein in pursuance of an Order made by the Honorable Mr Justice H. H. Shephard dated the 6th December 1889 being the Amount levied with interest & costs in full Satisfaction of the Sale Warrant for immoveable property issued on the 4th March 1889 in C.S. No. 172 55/88.		482	9 5
Cap						
	14	86	By Hariappa Mood. & others vs Veeraswamy Mudaliar & Co.			
			Cash pd to bailiff A. Tholasingum for beating drum (6 Rots) in C.S. No. 308. of 83.		1	8.
Cap						
	17	88	By P. Thanicachella Moodely vs Ahmed Moideen Rawthar Bahadoor.			
			Cash paid to bailiff Andrew Cooper for engaging Coolies & Carts for removing the printing press &c attached herein from Mount Road to the High Court House. as per bill in C.S. No. 166 of 1887		22	14.
	"	82	By Dhunna Paul Lallah vs D. Mooniciny &c.			
			Cash paid to the "Madras Standard" as per bill in C.S. No. 226/87		4	2.
				Rupees	3116	9 4

General Cash Account.

1889			Brought forward Rupees	3,313	11 7
Decbr. 20	88	To B. Poolvogan Chetty Esqr. in Personall Chetty Esqr.			
		Cash per. from C. N. Nanniah Chetty Vakil for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 1820/87 S.C.		40	. .
	a 146	To The Govt. of Fort St. George			
	Cr.	Cash per. being fees for the day		21	. .
	21	94 To The Subsistence Money			
		Cash per. from Sama Row Plaintiffs gumastah being subsistence allowance for the Defendant under a Warrt. of Arrest dated 21st. December 1889 in C.S. No. 219 of 1889		7	12 .
	a 94	To The Witness Batta.			
		Cash per. from Messrs. Branson & Branson Attys. for the Opposing Creditor No. 1 in Re M. Venkoba Row an Insolvent Debtor being Witness batta		5	. .
	a 166	To The Govt. of Fort St. George			
	Cr.	Cash per. being fees for the day		24	. .
				3411	7 7

1889			Brought forward Rs.	3,116	9 4
Decbr. 17	127	By The Contingent Charges.			
		Cash paid to Peon P. Personall for the purchase of Lamp oil &c. for the Sheriff's office for the month of December 1889 as per bill		3	14 6.
	Cr.				
	21	94 By The Witness Batta.			
		Cash paid to bailiff C. The Assignee in Re M. Venkoba Row an Insolvent Debtor being Witness batta		5	. .
				285	15 9.
	Cr.	By Balance.		3125	7 10
			Rupees.	3411	7 7

General Cash Account.

1890				1890		
Janry 6		To Balance from 31st December 1889.	Rupees 285 159.	Janry 6	134	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1889. 467 . 5
"	134	To The Office Salary. Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for December 1889 — 467 . 5		"	74	By The Subsistence Money. Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr Andrew Cooper being subsistence allowance for the Defendant from 3 to 31st January 1890 being 29 days @ 3 annas per day under a Warrant of Arrest dated 21st December 1889 in C.S. No. 219/87 5 7 .
"	74	To The Witness Batta. Cash recd from the bailiff A. Tholasingum in Re M. Venkoba Row an Insolvent Debtor being unexpended Witness batta — 1 .		"	83	By M. Nagappa Chetty vs K.C.M. Mootho Kamatchia Ally 280 89 Cash paid to Watching peon C. V. Samasoondrum for watching the moveable property attached herein from 1st to 31st December 1889 being 31 days @ 4 annas per day as per bill in C.S. No. 394. of 1886 7 12 .
				"	84	By Thomas Alva Hill vs V.S. Passamah Cash paid to Watching peons M. Ettirajooloo & Rayagopal for watching the moveable property attached herein from 1st to 23rd December 1889 being 23 days @ 4 annas each per day as per bill in C.S. No. 13/89. 11 8 .
				"	88	By P. Thanicachella Mod. vs Ahmed Mohideen Lahn Bahadoor Cash paid to Watching peons Thanicachellum & Moonisamy for watching the moveable property attached herein from 12th to 31st December 1889 being 20 days @ 4 annas each per day as per bill in C.S. No. 166/87 10 . .
				"	81	By T. V. Tooljaram Row. vs Arooloambala Mood. Cash paid to the "Madras Mail" as per bill in C.S. No. 73/87 3 10 .
				"	82	By Dhunna Lall Lallah vs Moonisamy Cash paid to the "Madras Mail" as per bill in C.S. No. 226/87 3 14 .
				"	15	By The Bank of Madras Cash paid into the Bank. 150 . .
						Carried for. Rupees 659 35

1890			Brought forward Rupees	✓ 754 . 2	
January 8	166	To	The Govt of Fort St. George		
			Cash rec'd being fees for the day.	10 . .	
	151	To	The Public Meeting		
			Cash rec'd from W. S. Gantz Esqr. Honorary Secretary to the Reception Committee being charges incurred for advertising in the local papers Notice of Sheriff's meeting held on the 5th November 1889 at the Victoria Public Hall in connection with Prince Albert Victor's visit as per letter dated 8th Jany 90	20 12 .	
	166	To	The Govt of Fort St. George		
			Cash rec'd being fees for the day	2 . .	
10	166	To	The Govt of Fort St. George		
			Cash rec'd being fees for the day.	20 . .	
11	86	To	Harriappa Moodr vs Veerasawmy Archakar & others		
			Cash rec'd from T. Gopaulsawmy Moodr the plaintiff therein being the amount of Sheriff's Charges actually incurred up to date as per Order of Mr Justice Hovelly dated 16th Inst in Cs No 306/83.	48 8 .	
	94	To	The Witness Batta		
			Cash rec'd from Messrs Branson & Branson Attorneys for Mr J. W. Laing in the matter of Thomas Ward Laing being Witness batta	4 . .	
	166	To	The Govt of Fort St. George		
			Cash rec'd being fees for the day	6 . .	

			Brought forward Rs. ✓	659 3 5	
1890					
Jany 8	84	By	Mylay Soondrummall vs Cumoor Gajandrum		
			Cash paid for Carriage hire of the officer conducting the sale in Cs No 1 of 1884.	2 . .	
	94	By	The Subsistence Money 102 12 9		
			Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff A. Tholasingum being subsistence allowance for the Defendant under a Warrant of arrest from 9th to 31st January 1890 being 23 days at 3 annas per day in Cs No 168 of 1884	4 5 .	
	87	By	Yarlagadda Naidoo vs G. N. Groves & others		
			Cash paid to watching peons A. Vurtharaja Moodr & 3 others employed to watch the moveable property attached at the garden near Ataty from 11th to 31st December 1889 being 21 days at 4 annas each per day as per bill in Cs No 338/1889 21 . . .		
			Cash P'd to do . . . do . . . for lamp oil &c	1 . .	22 . .
11	94	By	The Witness Batta 99 3 9		
			Cash paid to Bailiff C. Singaram in the matter of Thomas Ward Laing an Attorney at Law being Witness batta	4 . .	
			173 1 9		
			Brought forward	691 8 5	

General Cash Account.

1890			Brought forward Rupees.		865	4 2
January	14	pt	To The Witness Batta.			
			Cash recd from the Bailiff C. Singaram in the Matter of Thomas Ward Laing being unexpended Witness batta.		3	. .
		pt	To The Subsistence Money			
			Cash recd from C.K. Rammiah Chetty Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 8th January 1890 in cs No 69/87.		7	12.
		166	To The Govt of Fort St George			
			Cash recd being fees for the day		5	. .
	15	166	To The Govt of Fort St George			
			Cash recd being fees for the day		35	. .
	16	166	To The Govt of Fort St George			
			Cash recd being fees for the day		16	. .
	17	15	To The Bank of Madras			
			Cheque No 132 in favor of T.C.K. Ruthnavelu Chetty & 3 others.		424	8 "
		166	To The Govt of Fort St George			
			Cash recd being fees for the day		24	. .
	18	86	To Hariappa Moodr vs Veerasawmy Archaker & Ors			
			Cash recd from T. Swoothoo Pillay the purchaser herein being deposit on account of his purchase of Lot No 6 VIZ Munja land in Vepasurpady within the Local limits of Madras. sold to him for Rupees 263-- in cs No 306 of 1883		86	. .
		166	To The Govt of Fort St George			
			Cash recd being fees for the day			

1890			Brought forward Rs.		691	8 5
January	14	15	By The Bank of Madras.			
			Cash paid into the Bank		100	. .
		15	86 By Hariappa Moodr vs Veerasawmy Archaker			
			Cash paid for 200 hand bills of 3 pages as per bill in cs No 306 of 83.		6	. .
		84	By Mylay Soondrammall vs C. Gajandrum			
			Cash paid for Hand bills as per bill in cs No 1 of 1884		2	. .
		16	151 By The Public Meeting			
			Cash paid to the "Madras Mail" for advertising Notice of Sheriffs Meeting held at the Victoria Public Hall on the fifth November 1889 in connection with Prince Albert Victor's visit	Rs.	8 6 . .	
			Cash paid to the "Madras Standard" for do do		4 2 . .	
			Cash paid to the "Hindu" for do do		8 4 . .	20 12 .
		17	86 By Hariappa Moodr vs Veerasawmy Archaker			
			Cash paid for carriage hire of the Officer conducting the Sale of Lot No 6. in cs No 306 of 1883.		3	. .
		85	By T.C.K. Ruthnavelu Chetty & 3 others vs N. Appasawmy Pillay			
			Cash paid to T.C.K. Ruthnavelu Chetty & 3 others the Plaintiffs herein being the amount of balance levied in full satisfaction of the Warrant of Arrest issued on the 11th November 89 in cs No 39/88.		424	8 .
		127	By The Contingent Charges			
			Cash paid to head peon Perumall for purchasing Lamp oil &c for the Sheriffs Office for the month of January 1890 as per bill dated 16th Inst		2	9 9.
		18	15 By The Bank of Madras			
			Cash paid into the Bank		125	. .

General Cash Account.

1890			Brought forward Rs.	1462	8 2
Janry 18	15	To	The Bank of Madras.		
			Cheque No. 133 in favor of the Bank of Madras for Rs	259	12.
	20 89	To	C. Arounachella Pillay vs S. Rajoo Mood. P. Ruthna Mood. & Ano.		
			Cash pd from C. R. Nammiah Chetty Vakil for the Transferee Plaintiff herein being advance to meet expenses of Sale in C.S. No. 12,910 of 1887. S.C.C.	40	..
	166	To	The Govt of Fort St George		
			Cash pd being fees for the day	9	..
	2386	To	Hariappa Mood. vs Deerasawmy Archaker &		
			Cash pd from T. Anoothoo Pillay the purchaser herein being balance of purchase money of Lot No 6 in Cs No 306/83	197	..
	166	To	The Govt of Fort St George		
			Cash pd being fees for the day	20	..
	2484	To	Krylay Soondrammall vs C. Gajandrum		
			Cash pd from M. Soondrammall the Plaintiff herein by a Cheque No 45442 on Messrs Arbuthnot & Co. drawn by T. V. Singaravelu Mood. in favor of N. Veera-sawmy Pillay and by him endorsed over to the purchaser herein being the balance of purchase money of the house & ground No 182 Salay Street, Peddoo Naicko Pettah Black Town, Madras, sold to her for Rs 2250 in T.C.S No 10/84	1568	6.

1890			Brought forward Rs.	1375	6 2
Janry 18	166	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 December 1889.	259	12.
	86	By	Hariappa Mood vs Deerasawmy Archaker & others		
			Cash paid to Native Bailiff's prison fees. (Lot No 6.) in Cs No 306/83.	2	..
	84	By	Krylay Soondrammall vs Gajandrum		
			Cash pd to Native Bailiff's prison fees in T.C.S. No 1 of 1884	2	..
	74	By	The Subsistence Money.		
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr J. Holmes being subsistence allowance for the Plaintiff from 20 to 31st Inst being 12 days at 3 annas per day under a Warrant of Arrest in Cs No 69 of 1887.	24	.
	2386	By	Hariappa Mood. vs Deerasawmy Archaker &		
			Cash paid for a receipt Stamp to purchaser in Cs No 306/83		1.
	15	By	The Bank of Madras		
			Cash paid into the Bank	250	..
	2484	By	Krylay Soondrammall vs Gajandrum.		
			Cash paid for a receipt Stamp to purchaser in T.C. No 1/84		1.
	74	By	The Subsistence Money		
			Cash paid to C. R. Nammiah Chetty Defendants Vakil being refund of balance of Subsistence Allowance for the Plaintiff under a Warrant of Arrest in Cs No 69 of 1887	5	8.

153 Dr.

General Cash Account.

Cr. 153

1890				Brought forward Rs.	3556	10	2.
January	25	166	To The Govt. of Fort St. George				
do			Cash rec. being fees for the day		4	.	.
	27	167	To The Govt. of Fort St. George				
do			Cash rec. being fees for the day		12	.	.
	29	167	To The Govt. of Fort St. George				
do			Cash rec. being fees for the day		2	.	.
	30	167	To The Govt. of Fort St. George				
do			Cash rec. being fees for the day		22	.	.
	31	167	To The Contingent Charges				
			Cash rec. from the Accountant General being the amount of Contingent Charges incurred for the Sheriff's Office for the month of January 1890. as per bill		61	5	3
"		169	To The Govt. of Fort St. George				
do			Cash rec. being fees for the day		2	.	.

1890				Brought forward Rs.	1897	.	2.
January	25	94	By The Witness Batta				
			Cash paid to Messrs Branson & Branson Attorneys for the opposing creditor No 1 in Re M. Devecka Row an Insolvent Debtor being refund of unexpended Witness batta		1	.	.
			Cash paid to ... do ... do ..... in the matter of Thomas Ward Laing being unexpended Witness batta		3	.	.
		74	By The Subsistence Money				4 . .
			Cash paid to Messrs Branson & Branson. Plaintiff's Attorneys being refund of subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 11th November 1889 in C.S. No 39/88.		15	8	.
do							
	27	95	By The Bank of Madras				
			Cash paid into the Bank.		1568	6	.
do					87 12		
	31	74	By The Subsistence Money				
			Cash paid to Plaintiffs Vakil Mr P. Ananthacharloo. being refund of balance of subsistence allowance for the 1st & 2d Defendants under a Warrant of Arrest in C.S. No 61/89		6	14	.
					113	13	3
do	"		By Balance				
				Rupees	3605	9	5

154. Dr.

General Cash Account.

Cr. 154 & 2

1890				1890			
Febry 1		To Balance brought forward from 31st January 1890 Rupees	113133	Febry 1	88	By B. Poologan Chetty & anr. vs Perumall Chetty & anr.	
"	167	To The Govt. of Fort St. George				Cash paid to the Bailiff of Tholasingeum for beat of drum in Cs. 18207/87	0 4 .
Cr.		Cash per being fees for the day	5 . .		127	By The Contingent Charges	
4	167	To The Govt. of Fort St. George				Cash paid to peon P. Tholasee for the purchase of 4 lbs of Europe Candles for the Sessions at 8 annas per pound	2 . .
		Cash per being fees for the day	4 . .	Cr.			
"	138	To The Office Salary		4	124	By The Office Salary	
		Cash per from the Accountant General being the Salary of the Sheriff's Establishment as per pay-bill for January 1890	467 . 5			Cash paid to the Office Establishment as per acquittance Roll for the month of January 1890	467 . 5
Cr.				Cr.			
5	167	To The Govt. of Fort St. George		5	88	By P. Thanicachella Mood. vs Ahmed Mohideen Saha Bahadoor	
Cr.		Cash per being fees for the day	4 . .			Cash paid to Moonesawmy Naidoo & anr. Watching peons employed to watch the moveable property attached herein from 1st to 31st January 1890 being 31 days at 4 annas each per day as per bill in Cs. 166/87	15 8 .
6	15	To The Bank of Madras		"	83	By M. Nagappa Chetty vs H. A. Sa. Mothoo Kumatchia Pillay	
Cheque No. 134. in favor of the Bank of Madras for Rs.			258 14 .			Cash paid to watching peon C. V. Sonasoondrum for watching the moveable property attached herein from 1st to 31st January 90 being 31 days at 4 annas per day as per bill in cs. 394/86	7 12 .
				"	127	By The Contingent Charges	
						Cash paid to A. Lutchmiah Chetty & Co. for the purchase of one eight day American Clock for the Sheriff's room as per bill dated 4th Febry 1890.	13 . .
				"		Cash paid to A. Arconachella Acharry for making one Clock Bracket for the Sheriff's room as per bill	1 . . . 14 . .
				Cr.			
				6	167	By The Govt. of Fort St. George	
						Cash paid to the Bank of Madras for credit of the Govt. of Fort St. George being the Amount of fees collected during the month of January 1890.	258 14 .
						Rupees	765 6 5

155 Dr.

General Cash Account.

Cr 155

1890			Brought forward Rupees	852118	1890		Brought forward Rs. 76565
Febry 6	167	To The Govt of Fort St George			Febry 6	83	By T. Somasoondra Mood vs K. Sawmy Naidu
		Cash per Rs being fees for the day		10..			Cash paid to T. Somasoondra Mood the Plaintiff herein being refund of deposit for Attachment of Moveable property in cs No 42/88. 30..
	7	To Yarlagadda Naidoo vs G.K. Groves & Co.				47	By The Contingent Charges
		Cash per Rs from Yarlagadda Naidoo the Plaintiff herein being further deposit to meet expenses for Attachment of Moveable property in cs No 338 of 1889.		25..			Cash paid to the Court Keeper Mr J. S. Dring for engaging Servants to the Jury rooms during the Sessions held for five days as per bill dated this day 4..3
	8	To The Govt of Fort St George					Cash paid to Tholy a Sweeper for cleaning the prison rooms during the Sessions held for 5 days at two annas each per day 1.4.. 5 4 3
		Cash per Rs being fees for the day		2..			
	10	To The Govt of Fort St George				88	By B. Poologan Chetty son vs Peroomall Chetty & Co.
		Cash per Rs being fees for the day		18..			Cash paid for Hand bills as per bill in cs No 18207 of 87. 2..
	11	To M. Nagappa Chetty & Co vs Ka. An. Moo. Muthoo Kawuk Chetty & others				87	By Sabapathy Chetty vs Ammasay Moisdry & others
		Cash per Rs from C. M. Shunmugum Chetty guardian of the Plaintiffs herein being deposit to meet expenses of Sale in cs No 394/86.		25..			Cash paid to the bailiff A. Tholasingum for beat of drums in cs No 311/85 .4.
		To The Govt of Fort St George				87	By Yarlagadda Naidoo vs G.K. Groves & Co.
		Cash per Rs being fees for the day		10..			Cash paid to watching peons N. Vurtharajoo Mood & 3 others employed to watch the moveable property attached herein from 1st to 31st January 1890 being 31 days at 4 annas each per day as per bill in cs No 338 of 1889. 31..
	12	To The Govt of Fort St George					
		Cash per Rs being fees for the day		41..		15	By The Bank of Madras
	13	To The Govt of Fort St George					Cash paid into the Bank 75..
		Cash per Rs being fees for the day		4..		86	By Hariappa Mood vs Veerasawmy Archaker & Co.
	14	To The Govt of Fort St George					Cash paid to the "Madras Standard" as per bill in cs No 306/83 3 4.
		Cash per Rs being fees for the day		24..		84	By Kylay Soondrammall vs Gajandrum Ammall.
							Cash paid to the "Madras Standard" as per bill in cs No 1/84 3 2.
							96 7

1890			Brought forward Rupees	✓	1011	11	8
Febry.	15	qk	To The Witness Batta.				
			Cash pd. from Messrs. Branson & Branson Attorneys for the opposing creditors No. 42 in Re M. Veneeha Row an Insolvent Debtor being Witness batta.		7	8.	
		167	To The Govt. of Fort St. George				
			Cash pd. being fees for the day		14	..	
	17	167	To The Govt. of Fort St. George				
			Cash pd. being fees for the day		4	..	
	18	168	To The Offg. Assignee of the Court for the Relief of Insolvent Debtors				
			Cash pd. from the Insolvent Pattoor Ramiahsetua Mood. being the Amount of Arrears & Costs levied in full satisfaction of the Warrant of Attachment issued on the 2d December/89 in No. 69/85.		50	..	
		167	To The Govt. of Fort St. George				
			Cash pd. being fees for the day.		25	..	
	19	167	To The Govt. of Fort St. George				
			Cash pd. being fees for the day		2	..	
	20	89	To Amelia Sam vs Therosvengadathan & others				
			Cash pd. from Messrs. Champion & Short Attorneys for the Pff herein being advances to meet expenses of Sale in Cs No. 111 of 88.		40	..	
		167	To The Govt. of Fort St. George				
			Cash pd. being fees for the day		4	..	

			Brought forward Rs.	✓	915	4	8
1890							
Febry	15	qk	By The Witness Batta.				
			Cash paid to the bailiff C. Scholasingum in Re M. Veneeha Row an Insolvent Debtor being Witness batta		7	8.	
		cp					
	17	127	By The Contingent Charges				
			Cash paid to P. Peroomall head-peon for the purchase of Lamp Oil &c. for the use of the Sheriff's Office for the month of Febry/90 as per bill dated 17th February 1890.		2	15.	
		cp					
	18	168	By The Offg. Assignee of the Court for the Relief of Insolvent Debtors				
			Cash paid to J. Rowlandson Esqr. Official Assignee High Court Madras, being the Amount of Arrears & Costs levied in full satisfaction of the Warrant of Attachment issued on the 2d Decr/89 in No. 69/85.		50	..	
		167	By The Contingent Charges				
			Cash paid to Coolymeu Govinda Reddy & Thoolocanum for carrying Stationery Articles from the Stationery Office to the Sheriff's Office at two Annas each paper bill dated this day			4.	
		15	By The Bank of Madras				
			Cash paid into the Bank		50	..	
		cp					
19		168	By V. Rajammah vs Doobragaloo Naidoo & Thro				
			Cash paid to V. Rajammah the Plaintiff herein being refund of deposit for Attachmt. of moveable property in Cs No. 63-786.		50	..	
		cp					
			Carried forward Rs.	✓	1075	15	8

General Cash Account.

1890			Brought forward Rupees.	1158	38
Febry 21	167	To The Govt of Fort St George			
		Cash per Rec. being fees for the day		8	.
22	15	To The Bank of Madras			
		Cheque No: 135 in favor of T. Parthasarathy Chetty for Rs		203	3 .
"	167	To The Govt of Fort St George			
		Cash per Rec. being fees for the day		8	12 .
24	88	To P. Thanicachella Mood vs Ahmed Mohideen Rahu Bahadur			
		Cash per Rec. from P. Thanicachella Mood the Plaintiff herein being further advance to meet expenses of Sale of Immoveable property in C.S. No 166 of 1887.		30	.
"	167	To The Govt of Fort St George			
		Cash per Rec. being fees for the day		32	.
25	75	To The Subsistence Money.			
		Cash per Rec. from Messrs Veroovengada Mudaly Pillay & Soobroy Chetty Plaintiffs Attorney being subsistence Allowance for the Defendant herein under a Warrant of Arrest dated 25th February 1890 in C.S. No 118 of 1889.		7	12 .
"	128	To The Contingent Charges			
		Cash per Rec. from the Accountant General being the Amount of Contingent Charges incurred ~~for~~ at the Sheriff's office for the month of February 1890 as per Contingent bill		61	12 3
"	167	To The Govt of Fort St George			
		Cash per Rec. being fees for the day		33	.

			Brought forward Rupees.	1075	15 8
1890					
Febry 21	128	By The Contingent Charges			
		Cash paid to extra clerks P. Manicka Mood: & 3 others employed for Copying Jury Lists of Europeans. East Indians & Natives in Books & in Sheets for the year 1890/1891; three sets of each as per four vouchers.	54-14-9		
"		Cash paid to Mucheu. N. Sreenivassa Mood: being binding Charges of the Fort St George Gazette from July to December 1889 in two Volumes at Rs 1-14- per Volume as per bill dated this day	3-12-	58	10 9
"	89	By C. Arunachella Pillay vs P. Ruthna Mood:			
		Cash paid to the bailiff A. Tholasingum for heat of drum in C.S. No 1291 0/87 &c			4 .
22	86	By Hariappa Mood vs Veerasawmy Archaker & others			
		Cash paid to T. Parthasarathy Chetty the 3rd Defendant herein being the Amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 6th November 1889 in C.S. No 306 of 1883.		203	3 .
24	88	By P. Thanicachella Mood vs Ahmed Mohideen Rahu Bahadur			
		Cash paid Coolies for removing & arranging presses & by peons in the varandah for public inspection as per 11 bills in Cs No 166/87		6	3 .
			Carried forward Rs	1344	4 5

General Cash Account.

1890			Brought forward Rs.	1542	10 11
Febry 26	cp	To M. P. Annamalay Chetty vs P. Balasoondra Mood. & others			
		Cash per. from C. V. Soondrum Sastry Vakil for the Plaintiff herein being advance to meet expenses for Sale in C.S. No. 161/88		50	. .
	" 138	To The Mofussil Service			
		Cash per. from P. Kistnasawmy Pillay Plaintiffs Vakil being postage for transmitting Prohibitory Order in C.S. No. 9 of 90		. 7	.
	" 167	To The Govt. of Fort St. George			
		Cash per. being fees for the day		21	. .
	cp				
	27	To The Subsistence Money			
		Cash per. from Mr. Douglas Grant Plaintiffs Attorney being subsistence allowance for the Defendant under a Warrant of Arrest dated 3d February 1890 in C.S. No. 118/85		7	12 .
	" 167	To The Govt. of Fort St. George			
		Cash per. being fees for the day		59	. .
	cp				
	28 167	To The Govt. of Fort St. George			
		Cash per. being fees for the day		4	. .
			Rupees	1684	13 11

			Brought forward Rs.	1344	4 5
1890					
Febry 26	15	By The Bank of Madras			
		Cash paid into the Bank		150	. .
	" 84	By Mylay Soondrammall vs Connoor Gajandrummall.			
		Cash paid to Messrs Branson & Branson Attorneys for the Plaintiff herein being refund of deposit in S.C.S. No. 1 of 1884	40 . . .		
		Cash paid to the "Madras Mail" as per bill	3 . . .		
		Cash paid to the "Hindu" as per bill	3 . . .	46	. .
	" 60	By Hariappa Mood. vs Veerasawmy Archakur.			
		Cash paid to the "Madras Mail" as per bill in C.S. No. 306/83		3	. .
	cp				70 13 6
	27 138	By The Mofussil Service			
		Cash paid being postage for transmitting Prohibitory Order to the Treasury Deputy Collector by dapet. in C.S. No. 9 of 1890		. 7	.
	cp				137 2 6
	28 "	By The Bank of Madras			
		Cash paid into the Bank		100	. .
	" 128	By The Contingent Charges			
		Cash paid to Taylor Fakeer Saib for prepairing a small Cushion to the Deputy Sheriff's Chair including Cotton, Cloth and Coolytea as per bill dated 28th February 1890		1 12	3.
				39 6	3
	cp	By Balance.			39 63
			Rupees	1684	13 11

1890						1890.				
March	1		To	Balance brought forward from 28th February 1890 Rs. ✓	396 3	March	1	12h	By	The Office Salary.
		12h	To	The Office Salary						Cash paid to the Office Establishment as per Acquittance
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of February 1890. ____	467 . 5					Roll for the month of February 1890. ____ 467 . 5.
							3	46	By	Hariappa Moodeen Veeraswamy Mechakur & Thro
	3	168	To	The Govt of Fort St George						Cash paid to T. Parthasarathy Chetty the 3d Defendant herein
				Cash recd being fees for the day	8 . .					being refund of deposit in C.S. No 306 of 1883. ..... 30 . .
	4	168	To	The Govt of Fort St George				88	By	B. Poologan Chetty dasan vs Peroomall Chetty pasan
				Cash recd being fees for the days.	6 . .					Cash paid for carriage hire of the officer Conducting the Sale. in CS No 1820/87. 3 . .
	5	168	To	The Govt of Fort St George						
				Cash recd being fees for the day	34 . .		6	166	By	The Govt of Fort St George
	6	15	To	The Bank of Madras						Cash paid to the Bank of Madras for credit of the Government of Fort St George being the Amount of fees collected during the month of February 1890 ____ 336 12 .
				Cheque No 136 in favor of J. G. R. Branson Esq for 822 . .				85	By	M. Nadamooney Chetty & Thro vs K. Veeraswamy Chetty & Thro
				" " 137 in favor of the Bank of Madras for 336.12. .	1158 12.					Cash paid to J. G. R. Branson Esq the constituted Attorney of the 1st 2d & 3d Defendants herein under Special power of Attorney dated 27th February 1890. being the Amount levied in full satisfaction of the Sale Warant for immoveable property passed on the 11th October 1889 in CS No 190 of 1887. ____ 822 . .
		15	To	The Subsistence Money						
				Cash recd from Messrs Wilson & Hein Defendants Attorneys being subsistence allowance for the 2d Plaintiff under a Warant of Arrest dated 5th March 1890 in CS No 50. of 1889	7 12.		7	85	By	P. Thanicachella Proo for vs Ahmed Mohideen Kohu Rowther Bahadur
		166	To	The Govt of Fort St George						Cash paid to Watching peons Thanicachella Pellay & Thro for watching the Moveable property attached herein from 1st February to 4th March 1890 being 32 days as per bill Cs No 166/87 16 . .
				Cash recd being fees for the day						
	7	166	To	The Govt of Fort St George	5 . .			83	By	M. Nagoppa Chetty dasan vs Ka. an. Mot. Proo Thoothukawakkie Mely
				Cash recd being fees for the day.	20 . .					Cash paid to Ca V. Sundrem Watching peon employed to Watch the Moveable property attached herein from 1st 28 days at 4 as per day as per Cs No 394/3 1886 7 . .

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General Cash Account.

Cr. 160 62

1890			Brought forward Rs.		1745	14	8
March 8	166	To	The Govt. of Fort St. George				
			Cash rec'd being fees for the day		10	.	.
"	10	90	To P. Thavicachella Mood'r Iyer vs Ahmed Mohideen Rowth'r				
			Cash rec'd being part of the Amount realized by the Sale of printing presses, types &c. sold at the public auction held at the Sheriff's office on the 1st Instant as per Account Sale in C.S. No. 166 of 1887. Rupees		961	8	6.
"	168	To	The Govt. of Fort St. George				
			Cash rec'd being fees for the day.		10	.	.
"	11	5	To The Subsistence Money				
			Cash rec'd from S. Soobbiah Chetty Defendant's Attorney being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 10th March 1890 in C.S. No. 349/89		7	12.	
"	168	To	The Govt. of Fort St. George				
			Cash rec'd being fees for the day		37	.	.
"	12	5	To The Subsistence Money.				
			Cash rec'd from the Defendant T. Masilamany Mood'r being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 11th March 1890 in C.S. No. 197/80		7	12.	
			Cash rec'd from C. T. Nannniah Chetty 1st Def't's Vakil being subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 11th March 1890 in C.S. No. 12 of 1889	15. 8.			
"	165	To	The Govt. of Fort St. George		234	.	
			Cash rec'd being fees for the day		45	.	.

			Brought forward Rupees		1681	12	5.
1890							
March 10	90	By	P. Thavicachella Mood'r Iyer vs Ahmed Mohideen Rowth'r.				
			Cash paid for Hand-bills as per bill in C.S. No. 166/87		2	.	.
			Cash paid for receipt Stamps to 7 purchasers		.	7	.
			Cash paid to Coely Ramasammy for assisting in arranging printing presses &c. at the time of Sale as per bill		.	6	.
					2	13	.
"	89	By	C. Arunachella Pillay vs S. Rajoo Mood'r				
			Cash paid for Hand-bills as per bill in C.S. No. 12910/87		2	.	.
"	87	By	Sabapathy Chetty &c. vs Amavasey Registry				
			Cash paid for Hand-bills as per bill in C.S. No. 311/85		2	.	.
			1038 13 9				
"	15	By	The Bank of Madras				
			Cash paid into the Bank		1000	.	.
			83 99				
"	90	By	Amelia Sam vs Theroovengadathan Naicker				
			Cash paid to bailiff C. Singaram for beat of drum in C.S. No. 111 of 1888.		.	4	.
			151 99				
			Carried forward Rs.		2688	13	5

General Cash Account.

1890				Brought forward Rupees	2840	7 2
March	13	168	To	The Govt. of Fort St. George		
				Cash per. being fees for the day	12	. .
	14	168	To	The Govt. of Fort St. George		
				Cash per. being fees for the day	4	. .
	15	168	To	The Govt. of Fort St. George		
				Cash per. being fees for the day	17	. .
		94	To	The Witness Batta		
				Cash per. from Gettipully Veerasawmy Chetty opposing creditor No. 36 in Re. Mahomed Saib & others Insolvent Debtors being Witness batta	1	. .
	17	94	To	S.T.R. Rungasawmy Chetty vs. B. Spenvarasoo Chetty & others	35	. .
				Cash per. from C.V. Soondrum Sastry Vakil for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 19684. of 1889. S.C.C.		
				Carried forward Rupees		

1890				Brought forward Rupees	2688	13 5
March	13	15	By	The Bank of Madras		
				Cash paid into the Bank.	100	. .
	14	70	By	The Subsistence Money		
				Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff C. Singarum being subsistence allowance for the Pff from 13th to 31st March 1890 being 19 days at three annas per day under a Warrant of Arrest dated 11th March 90 in C.S. No. 197/88.	3	9 .
				Cash paid to T. Masilamany Moodr. for Defendant herein being refund of balance of subsistence allowance for the Plaintiff in C.S. No. 197 of 1888	4 3 .	7 12 .
		90	By	P. Thanigachella Moodr. for vs. Ahmed Hussain Rowthan		
				Cash paid to Native bailiffs crier fees in C.S. No. 166/1887	6	. .
		88	By	B. Pooloogan Chetty vs. Peroomall Chetty &		
				Cash paid to Native bailiffs crier fees in C.S. No. 18207/87.	2	. .
	15	88	By	B. Pooloogan Chetty for vs. Peroomall Chetty &	51 13 9	
				Cash paid to the "Madras Standard" as per bill in C.S. No. 18207/87.	3	. .
		90	By	P. Thanigachella Moodr. for vs. Ahmed Mohideen Rowthan		
				Cash paid to the "Madras Standard" as per bill in C.S. No. 166/87.	3	6 .
		94	By	The Witness Batta.		
				Cash paid to bailiff C. Singarum in Re Mohamed Saib &		
				Insolvent Debtors being Witness batta.	1	. .
	17	90	By	P. Thanegachella Moodr. for vs. Ahmed Mohideen Rowthan		
				Cash paid to C.V. Soondrum Sastry, Plaintiff's Vakil being refund of deposit in C.S. No. 166 of 1887. Rupees	80	. .
				Carried forward Rs.	2891	15 5

General Cash Account.

1890				Brought forward Rupees	2,909	72	1890		Brought forward Rupees 2891 15 5
March	17	168	To	The Govt. of Fort St. George			March 17	87	By Sabapathy Chetty & anr vs Annavaay Moisety Sum
				Cash per. being fees for the day.	22	..			Cash paid for carriage hire of the officer conducting the Sale in C.S. No. 311/85 3 ..
	18	168	To	The Govt. of Fort St. George				125	By The Contingent Charges
				Cash per. being fees for the day.	4	..			Cash paid to Peon Peroomall for the purchase of lamp oil &c. for the use of the Sheriff's office for the month of March 1890 as per bill dated this day 3 4 9.
	19	91	To	M. Alamelou Ammall & anr. vs Abbayya Ammall & others.				18 87	By Sabapathy Chetty & anr vs Annavaay Moisety Sum
				Cash per. from T. Kistnappa Chetty agent of the Plaintiffs herein being advance to meet expenses of Sale in C.S. No. 2373 of 1887 S.C.C.	40	..			Cash paid to Native bailiff & crier fees in C.S. No. 311 of 1888 2 ..
	"	87	To	Yerlagadda Naidoo vs G. A. Groves & anr.				19 75	By The Subsistence Money
				Cash per. from Yerlagadda Naidoo the Plaintiff herein being further deposit to meet expenses of Attachment in C.S. No. 338 of 87	36	..			Cash paid to the Keeper of Her Majesty's Civil Jail through the bailiff Mr. S. Holmes being subsistence allowance for the Plaintiff from 19th to 31st Inst. being 13 days at 3 Annas per day under a Warrant of Arrest dated 15th March 1890 in C.S. No. 349/87 2 7.
	"	168	To	The Govt. of Fort St. George				20 15	By The Bank of Madras
				Cash per. being fees for the day.	9	..			Cash paid into the Bank 75 ..
	20	168	To	The Govt. of Fort St. George				25 15	By The Bank of Madras
				Cash per. being fees for the day	6	..			Cash paid into the Bank 50 ..
	21	168	To	The Govt. of Fort St. George				" 75	By The Subsistence Money
				Cash per. being fees for the day	25	..			Cash paid to S. Subbiah Chetty Defendant's Attorney being refund of balance of subsistence allowance for the Plaff under a Warrant of Arrest dated 15th March 1890 in C.S. No. 349/87 5 0.
	22	168	To	The Govt. of Fort St. George				26 90	By T. Kanigachella Mood & anr vs Ahmed Mohideen Kahn Bdr.
				Cash per. being fees for the day	16	..			Cash paid to "The Hindu" as per bill in C.S. No. 166 of 1887 3 ..
	24	168	To	The Govt. of Fort St. George					
				Cash per. being fees for the day	30	..			
	26	168	To	The Govt. of Fort St. George					
				Cash per. being fees for the day	25	..			

General Cash Account.

1890				Brought forward Rupees		3122	7 2
March	27	185	To	The Govt of Fort St George			
				Cash rec'd being fees for the day		10	. .
	28	186	To	The Govt of Fort St George			
				Cash rec'd being fees for the day		14	. .
	29	87	To	Yarlagadda Naidoo vs G. A. Groves			
				Cash rec'd from Yarlagadda Naidoo the Plaintiff herein being balance of wages due to watching peons employed to watch the Moveable property in C.S. No 338 of 1889		2	. .
	31	x	To	The Govt of Fort St George			
				Cash rec'd being fees for the day			" "
		188	To	The Govt of Fort St George			
				Cash rec'd being fees for the day		17	. .

1890				Brought forward Rupees	3036	. 2
March	27	90	By	P. Thanigachella Moodeliar vs Ahmed Mohideen Lebbe Marikar		
				Cash paid to the "Madras Mail" as per bill in C.S. No 166 of 1887	3	. .
	29	87	By	Yarlagadda Naidoo vs G. A. Groves Esqr		
				Cash paid to A. Varatharaja Mood. & 3 others for watching the Moveable property attached herein from 1st Febry to 21st March 1890 being 49 days at 4 annas each per day as per bill in C.S. No 338/89	49	. .
				Cash paid to ... do ... do ... for oil & expenses &c	1	. .
		93	By	Nagappa Chetty vs Moothoo Kamatchia Pillay &c	50	. .
				Cash paid to Coolly Ramasawmy for removing the Moveable properties attached herein from the Jail Room to the Varandah of the High Court for sale, as per bill in C.S. No 394 of 1886		. 4 .
	31	90	By	M. P. Annamalay Chetty vs P. Balasoondra Mood. & Co		
				Cash paid to bailiff &c. Singaram for beat of drum (8 days) in CS No 164/88		2 . .
		95	By	The Bank of Madras		
				Cash paid into the Bank	50	. .
		92	By	M. Nagappa Chetty & anor vs M. A. Groves Moothoo Kamatchia Pillay &c		
				Cash paid to Native bailiff's crier fees in CS No 394 of 1886		2 . .
			By	Balance	223	. .
				Rupees	3165	7 2

General Cash Account.

1890						
April 1		To Balance brought forward from 31st March 1890.	Rupees	1	22	3.
"	134	To The Office Salary				
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment, as per pay-bill for March 1890			467	5
"	169	To The Govt of Fort St George				
		Cash recd being fees for the day			2	.
	15	To The Bank of Madras				
		Cheque No 138. in favor of ~~The Bank of Madras~~ P. Thanigachella Mood & S. Vanoogopaul Naidu for Rs			866	10 6.
"	97	To M. Nagappa Chetty Son vs Moothookamakshia Pillay Son				
		Cash recd being part of the collections of the sale of the Moveable property consisting of House-hold furniture, copper & other Articles attached in C.S. No 394. of 1886			37	2 9
	93	To Nunjundappa vs Sabapathy Aachary				
		Cash recd from Mr P. Ananda Charlu Vakil for the Plaintiff herein being advance to meet expenses for Attachment of Moveable property in C.S. No 139/1889			11	.
"	169	To The Govt of Fort St George				
		Cash recd being fees for the day			17	.
	169	To The Govt of Fort St George				
		Cash recd being fees for the day			2	.

1890						
April 1	134	By The Office Salary.				
		Cash paid to the Office Establishment as per Acquittance Roll for the month of March 1890.			467	5
	91	By P. Thanigachella Mood & Son vs Ahmed Mohideen Kaka Bhai				
		Cash paid to P. Thanigachella Mood & S. Vanoogopaul Naidu vs Plaintiffs herein being part of the Amount levied in part Satisfaction of the Sale Warrant for moveable property issued on the 15th January 1890 in CS No 166/87			866	10 6
	91	By Alamelou Ammall Dau vs Amma Thungammall Dau				
		Cash paid to bailiff C. Tholasingum for beat of drum in C.S. No 23736/87				4.
"	91	By I. T. C. Rungasawmy Chetty vs B. Sreeneevasaroloo Chetty & Others				
		Cash paid to bailiff C. Singaram for beat of drum in CS No 19684/87				4.
9	92	By Nagappa Chetty Son vs Ma. Ana. Moothookamakshia Pillay				
		Cash paid to watching peon C. V. Somasoondrum for watching the Moveable property attached herein from 1st to 29th March 1890 being 29 days at 4 Annas per day as per bill in CS No 394. of 1886.			7	4.
"	75	By The Subsistence Allowance				
		Cash paid to S. Teyagaraja Iyer Defendant's Attorney being refund of Subsistence Allowance for the Pff under a Warrant of Arrest dated 9th Decbr 1889 in CS No 231/88			7	12.
				Carried forward Rs	1360	2 4

1890			Brought forward Rupees	✓	1425	8
April	10	92	To C. Chockalinga Aechary. vs C. Livgappa Aechary. for			
			Cash Rec'd from C. Mahadeva Iyer Plaintiff's Vakeel in advance to meet Expenses of Cabin Cs No 93 of 84		30	. .
	"	169	To The Gov't of Fort St. George			
			Cash Rec'd being fees for the day		8	. .
	11	169	To The Gov't of Fort St. George			
			Cash Rec'd being fees for the day.		10	. .
	14	89	To Amelia Sam vs Therovengadathan Naicker &			
			Cash Rec'd from P. S. Cundasamy Naicker the Purchaser herein being deposit on Account of his purchase of house & ground No. 8 Thumboo Chetty Street, Black Town, Madras, for Rupees 1880 — in Cs No. 111 of 1888.		470	. .
	"	169	To The Gov't of Fort St. George			
			Cash Rec'd being fees for the day.		8	. .
	15	169	To The Gov't of Fort St. George			
			Cash Rec'd being fees for the day.		20	. .
	16	169	To The Gov't of Fort St. George			
			Cash Rec'd being fees for the day.		14	. .

			Brought forward Rs		1349	2 11
1890						
April	10	89	By Amelia Sam vs Therovengadathan Naicker &			
			Cash paid to the Fort St. George Gazette, as per bill in Cs No. 111/88.		10	. .
			Cash paid for Hand-bills, as per bill		2	. .
					12	. .
	"	91	By S. T. K. Ruvgasawmy Chetty vs D. Lenevasoo Doo Chetty			
			Cash paid for Hand-bills, as per bill in Cs No. 19584/89.		2	. .
	"	91	By Mr. Mowlabo Ammall & Co vs Ammu Thevgammall & Co			
			Cash paid for Hand-bills, as per bill in Cs No. 23736/89		2	. .
	"	92	By Nagappa Chetty vs K. N. Mr. Moothoothamathoo Pillay &			
			Cash paid for Hand-bills of one page, as per bill in Cs No. 394/86.		1	. .
	"	90	By Mr P. Annamalay Chetty vs P. Balasoondra Mood & Mrs.			
			Cash paid for 3rd Hand-bills of 4 pages, as per bill in Cs No. 161/88.		12	. .
	11	90	By The Bank of Madras			
			Cash paid into the Bank		75	. .
	"	89	By Amelia Sam vs Therovengadathan Naicker & Co			
			Cash paid for Carriage hire of the Officer conducting the Sale in Cs No. 111/88.		2	. .
	14	90	By The Bank of Madras			
			Cash paid in to the Bank		375	. .
	"	89	By Amelia Sam vs Therovengadathan Naicker & Co			
			Cash paid to the late Bailiff's crier fees in C. S. No. 111 of 88.		2	. .
	15	90	By The Bank of Madras			
			Cash paid into the Bank		100	. .
	16	128	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 April 190 as per bill dated 15th April 1890.		2	14 .

General Cash Account.

1890				Brought forward Rupees.		1985	:	8
April	1782	To	Dhunna Lall Lallah vs D. Moonisiwg & others.					
			Cash rec'd from Dhunna Lal Lallah the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 226/87			40	.	.
	"	"	To Dhunna Lal Lallah vs D. Moonisiwg & Others					
			Cash rec'd from Dhunna Lal Lallah the Plaintiff herein being the balance of Sheriff's Charges due in C.S. No. 226/87 wherein the Sale was postponed under an order of Court.			.	10	.
	"	169	To The Gov't of Fort St. George					
			Cash rec'd being fees for the day			19	.	.
	18	169	To The Gov't of Fort St. George					
			Cash rec'd being fees for the day			4	.	.
	19	15	To The Bank of Madras					
			Cheque No. 139 in favor of the Bank of Madras for		Rs	437	4	.
	"	169	To The Gov't of Fort St. George					
			Cash rec'd being fees for the day			7	.	.
	21	169	To The Gov't of Fort St. George					
			Cash rec'd being fees for the day			16	.	.
	22	89	To Amelia Sam vs Theroovengadathan Naicker &					
			Cash rec'd from P.S. Cundasammy Naicker the purchaser herein being balance of purchase money in C.S. No. 111/88			1410	.	.
	"	15	To The Bank of Madras					
			Cheque No. 140 in favor of R. Shadayandi Chetty for			470	.	.
	"	169	To The Gov't of Fort St. George					
			Cash rec'd being fees for the day			6	.	.

1890				Brought forward Rs		1935	.	11.
April	17	87	By Sabapathy Chetty vs Amasay Maistry.					
			Cash paid to the "Madras Standard" as per bill in C.S. No. 311 of 85.			2	8	.
	"	92	By M. Nagappa Chetty vs Muthukamakshia Pillay &					
			Cash paid to the "Madras Standard" as per bill in C.S. No. 394 of 86.			3	4	.
	18	82	By Dhunna Lal Lallah vs D. Moonisiwg &					
			Cash paid to bailiff C. Tholasingum for beat of drum. (12 Cts.) in C.S. 226/87.			.	8	.
	19	169	By The Gov't of Fort St. George					
			Cash paid to the Bank of Madras for credit of the Govern't of Fort St. George being the Amount of Fees collected during the month of March 1890			437	4	.
	"	15	By The Bank of Madras					
			Cash paid into the Bank.			100	.	.
	22	89	By Amelia Sam vs Theroovengadathan Naick					
			Cash paid for a receipt Stamp to purchaser in C.S. No. 111/88.			"	1	.
	"	73	By R. Poottasammy Chetty vs R. Marlandoo Chetty & others					
			Cash paid to R. Shadayandi Chetty the 2d Defendant & Appellant herein, being the Amount levied in execution of a Warrant of arrest issued against him, on the 23 Feb 89 and payable to him in pursuance of an order made by the Hon'ble Mr. Justice Weir dated 21st March 1890 in C.S. No. 184 of 1886 and Appeal No. 5 of 1889			470	.	.
	"	15	By The Bank of Madras					
			Cash paid into the Bank			1425	.	.

General Cash Account.

1890			Brought forward Rs.		4394 14 8
April 23	94	To C. Swornammall vs Cadrivaloo Gramany			
		Cash rec'd from Mr. C. N. Nammiah Chetty Vakil for the Plaintiff herein being advance to meet expenses of Sale in Pauper Suit No. 34 of 1888.		30	. .
"	169	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day		12	. .
as DW	24	To B. Pooloogan Chetty & anr vs Peroomall Chetty & anr.			
		Cash rec'd from B. Pooloogan Chetty & anr Plaintiffs herein being part of purchase money of a house site with walls thereon No. 6 in Cemetry Road in Old Washermanpettah Madras, to meet Sheriff's Charges in C.S. No. 18207 of 87.		26	15.
"	169	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day		20	. .
as DW	25	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day		12	. .
as DW	26	To M. Nagappa Chetty & anr vs Moothoo Ramakrishna Pillay & anr			
		Cash rec'd being balance of the collections of the house hold furniture & other Copper Articles sold in C.S. No. 394 of 1886		28	4 9

1890			Brought forward Rs.		4373 9 11
April 24	90	By M. V. Annamalay Chetty vs P. Balasoondra Mudr. & Thos.			
		Cash paid to the Fort St. George Gazette press as per bill in C.S. No. 161 of 1888		20	. .
"	88	By B. Pooloogan Chetty & anr vs Peroomall Chetty			
		Cash paid for a Rowp & Stamp to purchaser in C.S. 18207/87		1	. .
"		Cash p'd to Mr. C. N. Nammiah Chetty Vakil for the Plaintiffs herein being refund of deposit	40 . .	40	1 .
"	25	By B. Pooloogan Chetty & anr Peroomall Chetty & anr.			
		Cash paid to the "Madras Times" as per bill in C.S. No. 18207 of 87.		2	10 .
"	89	By Rs. Arunachella Pillay vs P. Rajoo Mudr.			
		Cash paid to the "Madras Times" as per bill in C.S. No. 12910 of 87.		2	12 .
"	91	By M. Nagappa Chetty & anr vs L. A. Moo. Moothookamakshia Pillay & anr			
		Cash paid to the "Madras Times" as per bill in C.S. No. 394 of 86.		2	14 .
"	97	By Pabapathy Chetty vs Amasay Maistry			
		Cash paid to the "Madras Times" as per bill in C.S. No. 311 of 1885.	2 12 .		
		Cash paid to the "Madras Mail" as per bill	3 2 .	5	14 .
			48		
			Rs.	4447	12 11

General Cash Account.

1890		Brought forward Rs.	4524	2	5
April 28	To	Abdool Latiff Saib vs Chockalingam Chetti & others			
		Cash rec'd from Abdool Latiff Saib the Plaintiff herein being deposit to meet expenses for attachment of Moveable property issued on the 26th March 1870 1889 on Second Appl. No. 1528 of 1888		30	. .
" 29	To	Muttucala Chinnia Naidoo vs Kanaka. Kreneevassaloo Naidoo			
		Cash rec'd from K. Lutchmenarassoo Naidoo, Committee of the person & property of the Defendant herein being the Amount levied in full satisfaction of the Warrant of attachment of Moveable property dated the 29th April 1889. and in lieu of the Govt. Pro. Notes of the value of Rs 6000/- attached in cs. No. 296 of 1885. as follows:			
		Amount of Warrant			
		Interest thereon at 6% per Annum from 11th March 1889 to 28th April 1890 being 414 days.	382-7-10		
			5620-3-10		
" 16	To	The Govt. of Fort St. George	6002	11	8
		Cash rec'd being fees for the day		16	. .
29	To	Abdool Latiff Saib vs Chockalingam Chetti & others			
		Cash rec'd from Khaja Ahmed Moideen the 2d Respondent herein being the Amount levied with Costs in full satisfaction of the Warrant of attachment of Moveable property issued on the 26th March 1870 1889 on Second Appeal No. 1528/88	10572	260	8 .
" 16	To	The Govt. of Fort St. George			
		Cash rec'd being fees for the day		5	. .
			10838	6	1

		Brought forward Rs.	4447	12	11
1890					
April 28	By	The Contingent Charges			
		Cash paid to Peon Nolasee for the purchase of 6 lbs of Europe Candles for the Sessions at 8 annas per pound		3	. .
29	By	Abdool Latiff Saib vs Chockalingam Chetty & others 1st Defendant	6122	1	2
		Cash paid to Abdool Latiff Saib the ~~Plaintiff~~ Appellant herein being refund of deposit for attachment of Moveable property dated 26th March 1889 in Second Appl. No. 1528/88	4450	12	11
" 16	By	The Bank of Madras			
		Cash paid into the Bank	6300	.	.
			10780	12	11

Carried forward Rupees. 10,780 12 11

169 Dr.

General Cash Account.

169 Cr.

1890			Brought forward Rupees	10838	6	1	
April 30	128	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 April 1890 as per Contg Bill	32	4	9	
"	16	To	The Bank of Madras				
			Cheque No 141 in favor of Abdool Latiph Saib for Rupees	2608			
"	169	To	The Govt of Fort St George				
			Cash recd being fees for the day	12			
				11143	2	10	

			Brought forward Rs	10780	12	11	
1890							
April 30	93	By	Abdool Latiph Saib vs Chockalingum Chetty for				
			Cash paid to Abdool Latiph Saib the 1st Defendant Appellant herein being the Amount levied with Costs in full satisfaction of the Warrant of Attachment of Moveable property issued on the 26th March 1890 in Second Appeal No 1528 of 1888				2608
"	90	By	Re P. Annamalay Chetty vs P. Balasoondra Mudr & etc				
			Cash paid for Carriage hire of the officer conducting the Sale of 24 Doz 1442 in Cs 164/88				2
							99 13 11
"		By	Balance				
				11143	2	10	

170 Dr.

General Cash Account.

Cr 170

1890							
May	1		To Balance brought forward from 30th ~~June~~ April 1890 Rupees	✓	99	13	11
"		141	To The Office Salary.				
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay bill for April 1890		467	0	5
"		87	To Sabapathy Chetty & Amavay Maistry & others				
			Cash recd from Mr C.K. Nammiah Chetty Plaintiff's Vakil being further deposit to meet expenses of sale in C.S. No 311 of 85		2	0	0
"		169	To The Govt of Fort St George				
			Cash recd being fees for the day		10	0	0
"		16	To The Bank of Madras				
			~~Cash~~ Cheque No 142 in favor of James Short Esqr for Rs		215	4	0
	2	169	To The Govt of Fort St George				
			Cash recd being fees for the day		17	0	0
	3	91	To The Municipal Commissioners for the city of Madras Rs P. Parthasarathy Mud				
			Cash recd from Messrs Barclay & Morgan Attorneys for the Plaintiff herein being advance to meet expenses of Sale in Cos 19381/84 &c		40	0	0
	3	169	To The Govt of Fort St George				
			Cash recd being fees for the day		32	12	0

1890							
May	1	141	By The Office Salary				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1890.		467	0	5
"		87	By Sabapathy Chetty & ors Vs Amavay Maistry & ors				
			Cash paid for a receipt Stamp to purchase in C.S. No 311/85			0	1
"		90	By M. P. Annamalay Chetty Vs P. Balasoondra Mood & others.				
			Cash paid for Carriage hire of the Officer conducting the sale of Lot No 3 & 4 in C.S. No 161/88		2	0	0
"		22	By J. Ganapathy Mood Vs J. Vadachella Mood				
			Cash paid to Mr James Short Attorney for the Defendant herein being the balance of the amount levied in full satisfaction of the Warrant of Arrest dated 12 March 1885 and payable to him in pursuance of the Decree d/ 18 March 1890 in C.S. No 125 of 83.		215	4	0
	2	16	By The Bank of Madras				
			Cash paid into the Bank.			50	0
"		90	By M. P. Annamalay Chetty Vs P. Balasoondra Mood & others				
			Cash paid for carriage hire of the Officer conducting the Sale of Lot No 5 in C.S. No 161/88		2	0	0
	5	128	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 five days as per bill dated 2 May 1890.		3	12	3
			Cash paid to Chetty & Sweeper for cleaning the prisoners room during the Sessions held for 5 days at two Annas each per day		1	4	0
"		90	By M. P. Annamalay Chetty Vs P. Balasoondra Mood & others				
			Cash paid for carriage hire of the Officer conducting the Sale of Lot No 6. in C.S. No 161 of 88.		3	0	0
			Carried forward Rs		744	5	6

171. Dr. **General Cash Account.** Cr. 171.

1890				Brought forward Rupees			884	5	4	
May	6	96	To	The Subsistence Money						
				Cash pd from R. Balajee Row Plaintiff's Vakil being subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 1st Inst. 1890 in cs No 22 of 88			7	12		
	"	169	To	The Govt of Fort St George						
				Cash pd being fees for the day			11	0		
CP	7	99	To	M. P. Annamalay Chetty vs P. Balasoondra Mood:						
				Cash pd from P. L. M. Muthaya Chetty the purchaser herein being deposit on account of his purchase of Lot No 8. viz. House & ground No 76. Pedarian Covil Street, Peddoo Naiko petta for Rupees 600 — in cs. No 161. of 1888			150	0		
	"	170	To	The Govt of Fort St George						
				Cash pd being fees for the day			6	0		
CP	8	170	To	The Govt of Fort St George						
				Cash pd being fees for the day			10	0		
CP	9	99	To	P. T. K. Rungasamy Chetty vs B. Sreenivasaloo Chetty & others						
				Cash pd from Luna Krana Raman Chetty the purchaser herein being deposit on Account of his purchase of the right, title & interest of the Defendants in 15 Cawnies of Punja land & a house erected thereon bearing No 18 on the Northern side of Yerukenjery Road in the village of Vyasarpady, Madras, for Rupees 1560 — in C.S. No 19657/89			400	0		
	"	170	To	The Govt of Fort St George						
				Cash pd being fees for the day			16	0		

				Brought forward Rs			744	5	8	
1890										
May	6	91	By	M. P. Annamalay Chetty vs P. Balasoondra Mood & others						
				Cash paid for carriage hire of the Officer conducting the Sale of Lot No 7 & 8. in cs No 161. of 1888.				2	0	
	"	16	By	The Bank of Madras						
				Cash paid into the Bank.				100	0	
CP	7	16	By	The Bank of Madras						
				Cash paid into the Bank				175	0	
CP	8	82	By	Dhunna Laul Lallah vs D. Kroonie Singh						
				Cash paid for Hand-bills as per bill in cs No 226. of 87.				2	0	
	"	91	By	S. T. K. Rungasamy Chetty vs B. Sreenivasaloo Chetty & others						
				Cash paid for carriage hire of the Officer conducting the Sale in cs 19684/87.				3	0	
CP	9	93	By	Nunjundappa vs Sabapathy Auchary.						
				Cash paid to watching peons C. V. Nagarutheenam & Co. Govinderajooloo for watching the Sugar-cane-hills attached hereto from 4th to 16th April 190 being 13 days at four annas each per day and of a single watching peon from 17th to 30th April 1890 being 14 days as per bill dated 9th May 1890 in cs No 139. of 1889 —				10	0	
	"			Cash paid to Cooly Ramasamy for peons the Sugar cane hills from the Small Jail yoam to the big one as per bill dd 8th May 190			0	4	0	10 4
	"	16	By	The Bank of Madras						
				Cash paid into the Bank				400	0	
										1436 8

General Cash Account

1890			Brought forward Rupees		1485	14	
May	9	87	To A. Sabapathy Chetty & ors vs Amasay Maistry & other				
			Cash recd from A. Sabapathy Chetty the 1st Plaintiff herein being part of purchase money to meet Sheriff's Charges, of a house & ground No 40. Paraunna Maistry Street, in Paraunettoo, Madras, in cs No 311. of 1885		27	7.	
cs							
	10	16	To The Bank of Madras				
			Cheque No 143. in favor of the Bank of Madras for		287	8.	
	12	170	To The Govt of Fort St George				
cs			Cash recd being fees for the day		36	..	
	13	76	To The Subsistence Money				
			Cash recd from Messrs Champion & Short Plaintiffs Attorneys being subsistence Allowance for the 3rd Defendant under a Warrant of Arrest of 12th May 90 in cs No 184/87		7	12.	
"		170	To The Govt of Fort St George				
cs			Cash recd being fees for the day		17	..	
	14	170	To The Govt of Fort St George				
cs			Cash recd being fees for the day		32	..	

			Brought forward Rs		1436	9	8
1890							
May	9	87	By A. Sabapathy Chetty & ors vs Amasay Maistry & ors				
			Cash paid to Mr C. N. Nammiah Chetty Vakil for the Plaintiffs herein being refund of deposit in cs No 311/85.		27	7.	
cs							48 7 8
	10	170	By The Govt of Fort St George				
			Cash paid to the Bank of Madras for credit of the Govt of Fort St George being the Amount of fees collected during the month of April 1890		287	8.	
							84 7 8
	14	90	By M. P. Annamalay Chetty vs P. Balasoundra Mudr.				
			Cash paid to Native Bailiffs crier fees. 8 Lots in cs No 161/88.		16	..	
		91	By G. T. K. Rungasawmy Chetty vs B. Sreevarasulu Chetty for				
cs			Cash paid to Native Bailiffs crier fees in cs No 19684/89		2	..	
							123 3 8

Carried forward Rupees 1769 8 8

1890 Brought forward Rupees 1892 124

May 15 To The Subsistence Money

Cash recd from Messrs Branson & Branson 1st Defendant for Atty being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 5th May 1890 in Cs No 186. of 1888. 7. 12.

" Cash recd from ... do ... do ... Plaintiffs Atty being subsistence allowance for the two Defts under a Warrant of Arrest dated 12th May 1890 in Cs No 154/89 15. 8.

" Cash recd from ... do ... do ... Plaintiffs Atty being subsistence allowance for the two Defts under a Warrant of Arrest dated 12th May 1890 in Cs No 142/89. 15. 8.

" Cash recd from P. V. Kistnasawmy Chetty Esqr Plaintiffs Vakil being subsistence allowance for the 5th Defendant under a Warrant of Arrest for Contempt of Court dated 14th March 1890 in Cs No 194 of 88. 7. 12. 468.

" 17 To The Govt of Fort St George

Cash recd being fees for the day 102. .

16 To The Subsistence Money

Cash recd from the Plaintiff C. A. Veerasawmy Naicker being subsistence allowance for the 1st & 3rd Defendants herein under a Warrant of Arrest dated 29th April 1890 in Cs No 293/89 15 8.

" Cash recd from V. Rama Row the 1st Plaintiff herein being subsistence allowance for the two Defendants under a Warrant of Arrest dated 15th May 1890 in Cs No 223/89 15 8. 31. .

" 17 To The Govt of Fort St George

Cash recd being fees for the day 29. .

1890 Brought forward Rs 1769 8 8

May 15 To M. P. Annamalay Chetty vs P. Balasundra Mood & Co

Cash paid to the "Madras Standard Times" as per bill in Cs No 161/88. 7 8.

" 89 To Amelia Sam vs Theroovengadathan Naicker

Cash paid to the "Madras Standard Times" as per bill in Cs No 111 of 88. 3 0.

" 16 To M. P. Annamalay Chetty vs Balasundra Mood & Co

Cash paid to the "Madras Times" as per bill in Cs No 161. of 88. 6 8.

" 89 To Amelia Sam vs Theroovengadathan Naicker

Cash paid to the "Madras Times" as per bill in Cs No 111 of 88. 2 12.

" 128 To The Contingent Charges

Cash paid to Peon Tholasee for the purchase of Lamp oil &c for the Sheriffs office for the month of May 1890 as per bill dated 16th May 1890. 2 4.

" 16 To The Bank of Madras

Cash paid into the Bank 200 . .

" 92 To C. Swornammall vs Cadiveloo Gramanys

Cash paid to bailiff C. Tholasingum for beat of drum in Cs No 34/88. . 4.

" 92 To C. Choekalinga Auckary vs C. Linga appa Chetty & Co

Cash paid to bailiff C. Tholasingum for beat of drum in Cs No 93/89. . 4.

" 76 To The Subsistence Money.

Cash paid to bailiff P. Peroomall being advance to meet subsistence allowance for the a. Defendant. 7 12.

174. Dr.

1890		Brought forward Rupees	2101	4 4.
May	19 170	To The Govt. of Fort St. George		
		Cash Recd. being fees for the days	46	. .

1890 Brought forward Rupees 1999 12 8

May	19 16	By The Bank of Madras		
		Cash paid into the Bank	100	. .
	" 70	By The Subsistence Money		
		Cash paid to the Keeper of Her Mis Civil Jail through the Bailiff Mr. W. H. Middleton being subsistence allowance for the 1st Defendant from 17th to 31st May 1890 being 15 days at three Annas per day under a Warrant of Arrest in Cs No. 223 of 89.	2 13	.
	"	Cash paid to ... do ... do ... through the Bailiff P. Peroomall being subsistence allowance for the 5th Defendant from 16th to 31 May 1890 being 16 days at 3 Annas per day under a Warrant of Arrest in Cs No. 194/88.	3	. .
	"	Cash paid to ... do ... do ... through the Bailiff C. Tholasingum being subsistence allowance for the 1st Defendant from 19th to 31st May 1890 being 13 days at three Annas per day under a Warrant of Arrest in Cs No. 154/89	2 7	. 8 4.
	" 82	By Dhunna Laul. Lallah vs D. Kroonising & others.		
		Cash paid for Carriage hire of the Officer Conducting the Sale in Cs No. 226/87.	3	. .
22	82	By Dhunna Laul Lallah vs D. Kroonising Jones		
		Cash paid to Native Bailiffs crier fees two Lots in Cs No. 226/87	4	. .

32 38

Carried forward Rupees 2115 " 8

175 Dr.

General Cash Account.

Cr. 175.

Brought forward Rupees 2147 4 4

1890
May 26 170 To The Govt. of Fort St. George
Cash per. being fees for the day 8 . .
2155 4 4

Rupees 2155 4 4.

1890
June 2 To Balance brought forward from last month. 35 2 8
" " To The Subsistence Money
Cash per. from Douglas Grant Esqr. Defendant's Attorney being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 16th May 1890 in C.S. No. 243. of 1887. 7 12.
" 170 To The Govt. of Fort St. George
Cash per. being fees for the day 5 . .
3 141 To The Office Salary
Cash per. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for. May 1890. 467 . 5
4 16 To The Bank of Madras
Cheque No. 144. in favour [illegible]

Brought forward Rs. 2115 . 8

1890
May 26 By The Subsistence Money
Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. W. H. Middleton being extra subsistence allowance ordered to be paid to the 1st Defendant from 23d to 31st May 190. being nine days at 3 annas per day under a Warrant of Arrest in cs Nos 243/87 1-11-.
" Cash paid to ... do ... do ... through the bailiff P. Perroomall being ... do ... do ... ordered to be paid to the 5th Defendant from ... do ... do ... in cs No. 194 of 88. 1-11-.
" Cash paid to ... do ... do ... through the bailiff O Tholasingum being — do — do — ordered to be paid to the 1st Defendant from ... do ... do ... in cs No. 154/89. 1-11-. 51 .
31 By Balance. 35 2 8

Rupees 2155 4 4

1890
June 3 141 By The Office Salary
Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1890. 467 . 5
4 77 By M. Chinniah Naidoo vs Kanhoo Speeveyassooloo Reddy 47 14 8
Cash paid to M. Chinniah Naidoo the Plaintiff herein in pursuance of an order made by the Honble Mr. Justice H. H. Shephard dated 9th May 1890 being the Amount levied with Interest in full satisfaction of the Warrant of Attachment of moveable property issued on the 29th April 1889. in cs No. 296 of 1885 as follows.
Amount of Warrant 560-3-10
Interest thereon at 6% per annum from 11th March 1889 to 28th April 1890 being 414 days. 382-7-10 600 2 11 8
17 128 By The Contingent Charges
Cash paid to Peon Le. Parthasarathy for the purchase of Lamp Oil &c. for the Sheriff's office for the month of June 1890 2 2 3
Balance 45 12 5.
45-12-5 Rupees 647 10 8

1890

July.	1		To Balance brought forward from 30th June 1890.	Rupees	45 125
	2	141	To The Office Salary		
			Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per pay. bill for June 1890		467 . 5
	14	q	To E. T. R. Rungasawmy Chetty vs B. Sreenevassooloo Chetty for.		
			Cash recd from Rana Rama Ramun Chetty the purchaser herein being balance of purchase money in C.S. No 19684. of 1889		1160 . .
	"	90	To M. P. Annamalay Chetty vs P. Balasoondra Moo & others		
			Cash recd from P. L. R. Moothaya Chetty the purchaser herein being balance of purchase money of Lot No 8 in cs No 161/88		450 . .
	"	170	To The Govt of Fort St George		
			Cash recd being fees for the day		14 . .
	"	95	To V. Coopiah Chetty rep vs C. Venkata Chary		
			Cash recd from V. Coopiah Chetty & V. Coorathalwar Chetty the Plaintiffs herein being deposit to meet expenses of Sale in cs No 21368. of 1889. D. C.		40 . .
	"	76	To The Subsistence Money		
			Cash recd from Geof. Wilson King Plaintiffs Attorney being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated July 1890 in C. S. No of 18		7 12.
as	15	170	To The Govt of Fort St George		
			Cash recd being fees for the day		1 . .

			The Office Salary.	
			Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1890.	467 . 5
	14	q	By E. T. R. Rungasawmy Chetty vs B. Sreenevassooloo Chetty & 4th.	
			Cash paid for a receipt Stamp to purchaser in cs No 19684/89	. 1 .
	"	90	By M. P. Annamalay Chetty vs P. Balasoondra Moo & others	
			Cash paid for a receipt Stamps to purchaser of Lot No 8 in cs No 161/88	. 1 .
	"	16	By The Bank of Madras	
			Cash paid into the Bank	1650 . .
	"	76	By The Subsistence Money	
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff A. Tholasingam being balance of subsistence allowance for for the 3rd Defendant in C. S. No 293. of 1887	1 11 . ✓
as				65 11 5
	16	128	By The Contingent Charges	
			Cash paid to per on Tholasee for the purchase of lamp oil &c for the Sheriffs Office for the month of July 1890 as per bill	3 . 3
as				

Carried forward Rs 2121 138

General Cash Account.

1890			Brought forward Rupees	2185	8 10
July 17	95	To	Mr. C. Alasingara Chary vs P. Appasawmy Chetty Jun.		
			Cash rec. from Mr. C. Alasingara Chary the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 1758 5 of 89.	40	. .
"	170	To	The Govt. of Fort St. George		
			Cash rec. being fees for the day	5	. .
"	170	To	The Govt. of Fort St. George		
			Cash rec. being fees for the day	6	. .
"	170	To	The Govt. of Fort St. George		
			Cash rec. being fees for the day	10	. .
"	96	To	The Subsistence Money		
			Cash rec. from Rep. Champion Short 243 Defendant's Attorney, being Subsistence Allowance for the Plaintiff under a Warrant of Arrest dated 15th May 1890 in C.S. No. 186/88	7	12 .
"	170	To	The Govt. of Fort St. George		
			Cash rec. being fees for the day	7	" "
"	170	To	The Govt. of Fort St. George		
			Cash rec. being fees for the day	4	. .
"	96	To	Dhunna Loul Lallah vs D. Mooni Singh & Ors		
			Cash rec. from Dhunna Loul Lallah the Plaintiff herein being deposit on account of his purchase of Lot No. 142 in Hunters Road, Vepery, Madras, sold to him for Rupees 500 & 200 respectively in C.S. No. 226/87	39	. .

1890			Brought forward Rs.	212	138
July 18	16	By	The Bank of Madras		
			Cash paid in to the Bank	50	. .
"	21	91	By C. Swornammall vs Cadrivelu Gramany.		
			Cash paid for Carriage hire of the Officer Conducting the Sale in C.S. No. 34/88	3	. .
"	91	By	C. Swornammall vs Cadrivelu Gramany.		
			Cash paid for Hand-bills as per bill in C.S. No. 34/88.	2	. .
"	92	By	Chockaliga Chary vs C. Lingappa Chary		
			Cash paid for Hand-bills as per bill in C.S. No. 93 of 87.	2	. .
"	82	By	Dhunna Loul Lallah vs Mooni Singh		
			Cash paid to the "Madras Standard" as per bill in C.S. No. 226/87.	44	. .
"	89	By	C. Aroonachella Mood. vs Thayoo Mood.		
			Cash paid to C. N. Nammiah Chetty Plaintiff's Vakil being refund of balance of Deposit as per bill of Costs in C.S. No. 129 10/87	222	. .
"	90	By	M. P. Annawoloy Chetty vs P. Balasoondra Mood. &c.		
			Cash paid for receipt Stamps to purchaser of Lots in C.S. No. 161/88.	.	7 .
"	82	By	Dhunna Loul Lallah vs D. Mooni Singh &c.		
			Cash paid for receipt Stamps to purchaser 2. Lots in C.S. No. 226/87.	.	2 .
"	23	92	By C. Chockaliga Chary vs C. Lingappa Chary & Ors.		
			Cash paid for carriage hire of the Officer Conducting the Sale in C.S. No. 93/87.	2	. .
"	24	96	By Dhunna Loul Lallah vs D. Mooni Singh & Ors		
			Cash paid to Dhunna Loul Lallah the Plaintiff herein being refund of deposit in C.S. No. 226. of 1887	40	. .

178 Dr.

General Cash Account.

Cr. 178

1890			Brought forward Rupees	2304	4 10
July 24	170	To The Govt. of Fort St. George			
		Cash rec^d being fees for the day		17 . .	
" 25	171	To The Govt. of Fort St. George			
		Cash rec^d being fees for the day		6 . .	
" 26	171	To The Govt. of Fort St. George			
		Cash rec^d being fees for the day		4 . .	
" 28	171	To The Govt. of Fort St. George			
		Cash rec^d being fees for the day		20 . .	
" 29	171	To The Govt. of Fort St. George			
		Cash rec^d being fees for the day		10 . .	
" 30	171	To The Govt. of Fort St. George			
		Cash rec^d being fees for the day		9 . .	
" 31	171	To The Govt. of Fort St. George			
		Cash rec^d being fees for the day		17 . .	
			Rupees	2387	4 10

1890			Brought forward Rupees	2247	12 8
July 24	92	By C. Chockalinga Chetty vs C. Virgappa Chetty & Co.			
		Cash paid for ~~carriage hire of the Officer conducting the Solvines~~ 93/87.		2 . .	
" 24	92	By C. Swornammall vs Cadiveloo Growney			
		Cash paid for ~~carriage hire of the Officer conducting the Solvines~~ vs 34/88.		2 . .	
" 25	92	By Dhunna Laul Lallah vs D. Moonisingh & Co.			
		Cash paid to the "Madras Times" as per bill in C.S. No. 226/87.		4 . .	
" 28	92	By Dhunna Laul Lallah vs D. Moonisingh & Co.			
		Cash paid to the "Hindu" as per bill in C.S. No. 226/87.		4 2 .	
" 31	92	By T. T. R. Rungasammy Chetty vs R. Sreenivasaloo Chetty & Others			
		Cash paid to the "Hindu" as per bill in C.S. No. 19684 of 1889.		3 6 .	
" 31		By Balance		124	0 2
			Rupees	2387	4 10

Madras 31st July 1890