51

14 No. 89

General Cash Book.

Commencing

from 1st day of August 1890.

to 15 80 1893.

Sheriff's office. Quebec.

No. VIII. H 38

232

502—12-3-54.

Block 7

Rack No.

Shelf No.

Serial No. 51

General No. 29413

No. 8.

General Cash Book

Commencing from 1st day

of August 1890 to 15th day 1893

Vol No. 383

Pages. 1—366

12½

General Cash Account.

6½

1890					1890				
Augt.	1		To Balance brought forward from 31st July 1890. Rupees	124	" 2	Augt.	1	1A1	By The Office Salary
"	"	1A1	To The Office Salary						Cash paid to the Office Establishment as per Acquittance
			Cash recd from the Bank of Madras being the Salary						Roll for the month of July 1890 ——— 467 . 5
			of the Sheriff's Establishment as per pay-bill for the			"	2	95	By M. C. Alsingra Charry vs P. Appasawmy Chetty four
			month of July 1890 ———	467	. 5				Cash paid to bailiff C. Tholasingum for beat of drum in cs No 1758/89 " 4 .
"	2	171	To The Govt of Fort St George				4.	80	By V. Goorovappa Chetty four vs Hajee Mohomed Saib & others.
			Cash recd being fees for the day ———	26	. .				Cash paid to Veneata cumiah Chetty the 2d Plaintiff herein
"	4	86	To Davay Narayanji Jay Kishna & other vs Davay Joomkher Ramaswmy						being refund of unexpended Deposit in cs No 172 of 1889 50 . .
			Cash recd from Davay Narayanji Jay Kishna the 1st			"		95	By V. Cooppiah Chetty four vs C. Veneata Charry
			Plaintiff herein being deposit to meet expenses for						Cash paid to the bailiff C. Singaram for beat of drum in cs. " 4 .
			attachment of moveable property dated 2 Augt 90 in		. 50 .				vs 2/368/89
			cs No 77/90			"		94	By The Municipal Commr for the City of Madras vs P. Parthasarathy Red
"	"	77	To The Subsistence Money						Cash paid to the bailiff C. Tholasingum for beat of drum " 4 .
			Cash recd from the 1st Plaintiff Davay Jay Nara-						in cs No 1938/89
			-yanji Jay Kishna being subsistence allowance				5	77	By The Subsistence Money
			for the Defendant under a Warrant of Arrest dy 2d						Cash paid to Messrs Barclay & Morgan Plaintiffs Attorny
			August 1890 in C.S. No 77 of 1890 ———	7	12 .				being refund subsistence allowance for the Defendant
"	"	171	To The Govt of Fort St George						under a Warrant of Arrest in C.S. No 29 of 1887. 7-12-0
			Cash recd being fees for the day	39	. .	"			Cash paid to Messrs Wilson & King Plaintiffs Atty.
"	5	97	To C. C. Nadamuny Ammall vs C. C. Tyaloo Naidoo						being refund of subsistence allowance for the 1st
			Cash recd from C. C. Nadamuni Ammall the Plaintff						Defendant under a Warrant of Arrest in cs No 158/89 7-12-0
			herein being advance to meet expenses of Sale in cs No			"			Cash paid to R. Bolajee Row Plaintiffs Vakil
			72/73	30	. .				being refund of subsistence allowance for the 2d
									Defendant under a Warrant of Arrest in cs No 220 7-12-0
									of 88. ——— 23 4 .
						"		99	By P. Theroovengadathan Chetty vs S. Kunnee Ammall &
									Cash paid to R. Bolajee Row Vakil for the Plaintff herein
									being refund of balance of deposit in cs No 4651/88 2 12 .
									Carried forward Rupees 543 12 5

General Cash Account.

1890			Brought forward Rupees	✓	743	12	7
August 5	17/7	To	The Govt. of Fort St. George				
			Cash per. being fees for the day		18	.	.
	17/7	To	The Govt. of Fort St. George				
			Cash per. being fees for the day		18	.	.
	96	To	Khoorsheed Ali Shah & ors. vs. Zoolfukhar Ali Shah & others				
			Cash per. from Messrs. Branson & Branson Attorneys for the Plaintiffs herein being advance for sale in cs. No. 302 of 87		40	.	.
"	17/7	To	The Govt. of Fort St. George				
			Cash per. being fees for the day		12	.	.
	17/7	To	The Govt. of Fort St. George				
			Cash per. being fees for the day		4	.	.
	97	To	Mrs. Jane Fowler vs. Peramboor Comaro & anny. & Mood.				
			Cash per. from Mrs. Jane Fowler ~~Attorney for~~ the Plaintiff herein being advance to meet expenses of Sale in cs. No. 282 of 1884		50	.	.
"	16/7	To	The Bank of Madras				
			Cheque No. 145. in favor of the Bank of Madras for Rupees		576	4	.
"	17/7	To	The Govt. of Fort St. George				
			Cash per. being fees for the days		7	.	.
			Carried forward Rupees		1469	.	7

1890			Brought forward Rs.	✓	543	12	5
August 5	96	By	M. P. Annamalay Chetty vs. P. Balasoondra Mood. & others				
			Cash paid to C. V. Soondrum Sastry Vakil for the Plaintiff herein being refund of deposit in cs. No. 161 of 1888		50	.	.
	17	By	The Subsistence Money.				
			Cash paid to Messrs. Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the two Defendants under a Warant of Arrest in cs. No. 142 of 1889		15	8	.
"			Cash paid to ... do. ... do. .... Plaintiffs Attorneys being refund of subsistence allowance for the Defendant under a Warant of Arrest in cs. No. 214/88.		7	12	.
"			Cash paid to Davey Narayanji Jayshiva. the 1st Plaintiff herein being refund of subsistence Allowance for the Defendant under a Warant of Arrest dated 2d. August 1890 in cs. No. 77 of 1890.		7	12	.
					31	.	.
"	96	By	Davey Narayanji Jayshiva vs. Davey Jashunker Ramas & anr.				
			Cash paid to Davey Narayanji Jayshiva. the 1st Plaintiff herein being refund of Deposit as per his letter dated this day in cs. No. 77 of 1890.		50	.	.
	17	By	The Govt. of Fort St. George				
			Cash paid to the Bank of Madras being the Amount of fees collected during the months of May. June & July 1890 for credit of the Government of Fort St. George		576	4	.
"	93	By	Nunjundappah vs. Sabapathy Avchary				
			Cash paid to Bailiff S. Holmes for engaging coolies for removing Sugarcane. mills attached herein from the big jail room to the Small one as per bill in cs. No. 139 of 1889		4	.	.
			Carried forward Rs.		1,251	4	5

3Dr.

General Cash Account.

Dr. 3

1890			Brought forward Rupees		1469 . 7
August	11	171	To The Govt. of Fort St. George		
			Cash recd being fees for the day	15 . .	
	12	171	To The Govt. of Fort St. George		
			Cash recd being fees for the day	6 . .	
	13	171	To The Govt. of Fort St. George		
			Cash recd being fees for the day	4 . .	
	14	77	To The Subsistence Money		
			Cash recd from Thungavelu Chetty Plaintiffs gumastah being subsistence allowance for the 1st Defendt. under a Warrant of Arrest in C.S. No. 197. of 1889	7 12 .	
		171	To The Govt. of Fort St. George		
			Cash recd being fees for the day	15 . .	
	15	171	To The Govt. of Fort St. George		
			Cash recd being fees for the day	22 . .	
			Carried forward Rupees		1538 12 7

1890			Brought forward Rs.		1251 4 5.
Augt.	11	16	By The Bank of Madras		
			Cash paid into the Bank	125 . .	
		77	By The Subsistence Money		
			Cash paid to the Keeper of Her Majs Civil Jail through the bailiff A. Tholasingum being subsistence allowance for the 2d Plaintiff from 9th to 31st August 1890 at three Annas per day under a Warrant of Arrest in cs No. 12. of 1889	4 5.	
	14	128	By The Contingent Charges	1137 2 1380 9 5	
			Cash paid to the Court Keeper Mr. J.S. Dring for engaging Servants to the jury room during the Sessions held for three days as per bill dated 13th August 1890	2. 13. 9	
		"	Cash paid to Chetty & Swamy for cleaning the prisoners room during the Sessions held for three days at two Annas each per day " 12.	3 9 9	
		" 92	By C. Chockalinga Chetty vs C. Lingappa Chetty. Cash paid to the Madras Standard as per bill in cs No. 93/87.	3 2.	
		" 94	By C. Swornammall vs Cadrivaloo Gramony Cash paid to the Madras Standard as per bill in cs No. 34/88.	2 12.	
		" 95	By V. Cooppiah Chetty & anr. vs C. Veneatachary Cash paid for Hand-bills as per bill in cs No. 2/368/89	2 . .	
		" 96	By M. C. Alsingra Chetty vs P. Appavaumy Chetty & anr. Cash paid for Hand-bills as per bill in cs No. 17505/89	2 . .	
			122 11 5		
	15	16	By The Bank of Madras Cash paid into the Bank	50 . .	
			Carried forward Rs.		1444 1 2

Dr.

General Cash Account.

Cr. 4.

1890			Brought forward Rupees	1538	12	7	
Augt.	16	95	To The Witness Batta				
			Cash recd. from Messrs. Branson & Branson Attorneys for the opposing creditors No. 142 in Re. M. Venceba Row an Insolvent Debtor being Witness batta		4	8.	
		171	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		17	0.	
	18	171	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		10	0.	
	19	98	To C. A. Veeraswamy Naicker vs C. Ramacoothy Chetty & others				
			Cash recd. from the Superintendent of Prisons, Madras being the amount levied with Interest & Costs in full Satisfaction of the Warrant of Arrest dated 29th April 1890 in cs. No. 293/87. & as per his letter of this date No. 224.		2003	8.	
		77	To The Subsistence Money				
			Cash recd. from the Superintendent of Prisons, Madras. being unexpended batta money for the 3d. Defendant in cs. No. 293. of 1887.		10	11.	
		95	To The Witness Batta.				
			Cash recd. from the bailiff C. Tholasingum in Re M. Venkobarow an Insolvent Debtor being unexpended Witness batta		1	9.	
	21	171	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		22	0.	

Account.

1890			Brought forward Rs.	1444	12		
Augt.	16	95	By The Witness Batta				
			Cash paid to bailiff C. Tholasingum in Re M. Venceba Row an Insolvent Debtor being Witness batta		4	8.	
	18	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 Augt. 1890 as per bill		210	3	
	19	92	By Mr. Nagappa Chetty & Co. vs. Mr. Boothoo Kamatchee Pillay				
			Cash paid to C. Mr. Shunmugum Chetty gumastah of the Plaintiffs herein being refund of Deposit in cs. No. 394/88.		50	0.	
	20	16	By The Bank of Madras				
			Cash paid into the Bank		2025	0.	
			Carried forward Rs.	3526	3	5	

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General Cash account.

Cr. 5.

1890			Brought forward Rupees		3607	7	7		
Augt.	22	16	To The Bank of Madras.						
			Cheque No. 146 in favor of C. A. Veerasawmy Naicker for		2014	3	.		
		17	To The Govt. of Fort St. George						
			Cash rec'd being fees for the day		20	.	.		
	23	17	To The Govt. of Fort St. George						
			Cash rec'd being fees for the day		24	.	.		
	25	17	To The Govt. of Fort St. George						
			Cash rec'd being fees for the day		6	.	.		
	26	17	To The Govt. of Fort St. George						
			Cash rec'd being fees for the day		26	.	.		
			Carried forward Rupees		5697	10	7		

1890			Brought forward Rupees					3526	3 5
Augt.	22	98	By C. A. Veerasawmy Naicker vs C. Ramacoutty Chetty & Others						
			Cash paid to C. A. Veerasawmy Naicker the Plaintiff herein being the Amount levied with interest & Costs in full Satisfaction of the Warrant of Arrest issued on the 29th April 1890. in C.S. No. 293 of 1887.					2003	8 .
		77	By The Subsistence Money						
			Cash paid to the Plaintiff C. A. Veerasawmy Naicker being refund of balance of subsistence allowances for the 1st & 3rd Defendants under a Warrant of Arrest in C.S. No. 293/87					24	8 .
	25	119	By The Contingent Charges.						
			Cash paid to Kutchee Sreenevasa Mood. being heading Charges of the Fort St. George Gazette from January to June 1890 in one volume paper bill dated this day					1	14 .
	26	94	By C. Swornammall vs Cadiveln Ramayya						
			Cash paid for a receipt Stamp to purchaser in C.S. No. 34/88					0	1 0
		92	By C. Chockaliga Chetty vs Lingappa Chetty						
			Cash paid for a receipt Stamp to purchaser in C.S. No. 93/84.					0	1 0
		77	By The Subsistence Moneys						
			Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of subsistence allowances for the two Defendants under a Warrant of arrest dated 14th June 89 in C.S. No. 245/88					15	8 .
			Carried forward Rs.					5571	11 5

General Cash Account.

1890			Brought forward Rupees		5697	10	
Augt.	27	92	To C. Chockalinga Auchary vs Lingappa Chetty				
			Cash recd. from C. Chockalinga Auchary the Plaintiff herein being part of purchase money to meet Sheriff's Charges as per bill of Costs in C.S. No. 93. of 1884		23	15.	
	28	129	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 Augt. 90 as per Contt. Bill		20	8	9
	"	171	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		16	.	.
	29	94	To C. Swornammall vs Cadrivelu Pavany				
			Cash recd. from C. Swornammall the Plaintiff herein being part of purchase money to meet Sheriff's Charges as per bill of Costs in C.S. No. 34/88		25	9	.
	"	98	To B. Kristnama Chetty Savr. vs Moonoosammy Head Atty.				
			Cash recd. from B. Kristnama Chetty the 1st Plaintiff herein being advance to meet expenses of Sale. in C.S. No. 2077 6/88.		35	.	.
	"	95	To The Witness Batta				
			Cash recd. from Resp. Wilson & King Branson & Branson Attorneys for opposing creditor No. 8 in Re Trichinopoly Shunmugam Mood. an Insolvent Debtor being Witness Batta		11	.	.
				Carried forward Rs.	5829	11	4.

1890			Brought forward Rs.		5571	11	5
Augt.	27	94	By C. Swornammall vs Cadrivelu Pavany.				
			Cash paid to the "Hindu" as per bill in C.S. No. 34. of 1888.		2	10.	
	"	92	By C. Chockalinga ~~Chetty~~ vs Lingappa Chetty				
			Cash paid to the "Hindu" as per bill in C.S. No. 93 of 84		2	12.	
	"	92	By C. Chockalinga Auchary vs C. Lingappa Chetty.				
			Cash paid to C. Mahadeva Iyer. Vakil for the Plaintiff herein being refund of deposit in C.S. No. 93 of 84.		30	.	.
	"	77	By The Subsistence Money				
			Cash paid to C. Peroovengada Swamy Pillay Plaintiff's Attorney being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 25th Febry 1890 in C.S. No. 118/89		7	12.	
	28	77	By The Subsistence Money				
			Cash paid to Resp. Branson & Branson Plaintiff's Attorneys being refund of subsistence allowance for the two Defendants under a Warrant of Arrest in C.S. No. 154/89		15	8.	
	"	95	By The Witness Batta				
			Cash paid to Resp. Branson & Branson Attorneys for the opposing creditor No. 14 in Re M. Venkoba Rau an Insolvent Debtor being refund of amt. expended Witness batta		1	.	.
	29	94	By C. Swornammall vs Cadirvalu Pavany				
			Cash paid to C. N. Nammiah Chetty ~~Pr~~ Vakil for the Plaintiff herein being refund of Deposit in C.S. No. 34/88		30	.	.
	"	95	By The Witness Batta				
			Cash paid to ~~Peroo~~ Bailiff P. Peroomall in Re Trichinopoly Shunmugam Mood. an Insolvent Dr. being Witness batta		11	.	.
				Carried forward Rs.	5672	5	5

General Cash Account.

1890			Brought forward Rupees		5829	11	4.
August	29	171	To The Govt of Fort St George				
			Cash recd being fees for the day		32	0	0
	30	95	To The Witness Batta				
			Cash recd from Defts Branson & Branson opposing creditors No 2 in Re Hafiz Ally Mazahur Kohn Bahadoor an Insolvent Debtor being Witness Batta		2	0	0
		171	To The Govt of Fort St George				
			Cash recd being fees for the day		2	0	0
				Rupees	5865	11	4.

1890			Brought forward	Rs	5672	5	5
August	29	77	By The Subsistence Money				
			Cash paid to P. S. Krishnasawmy Chetty Plaintiffs Vakil being refund of balance of Subsistence allowance for the 5th Defendant under a Warrant of Arrest for Contempt of Court dated 17th March 1890 in C. S. No 194 of 1888		3	1	0
			Cash paid to V. Srinivassa Row the constituted Attorney of the Pff V. Rama Row under a Special Power of Attorney dated 25th July 1890 being refund of balance of Subsistence Allowance for the 1st Defendant under a Warrant of Arrest dated 15th May 1890 in cs No 223 of 1889		3	4	0
	30	95	By The Witness Batta		6	5	0
			Cash paid to Bailiff C. Tholasingum in Re Hafiz Ally Mazahur Kohn Bahadoor an Insolvent Debtor being Witness batta		2	0	0
		77	By The Subsistence Money				
			Cash paid to Messrs Champion & Short Plaintiffs Attys being refund of subsistence allowance for the 3rd Defendt under a Warrant of Arrest dated 12th May 1890 in C S No 284/87		7	12	0
		16	By The Bank of Madras				
			Cash paid into the Bank		95	0	0
			By Balance		102	4	11
				Rupees	5865	11	4

1890							
Sepr.	1		To	Balance brought forward from 30th August 1890 Rupees		102	4 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 the month of August 1890		467	. .
"	95		To	The Witness Batta			
				Cash recd from the Bailiff P. Peroomall being unexpended witness batta in Re Trichinopoly Shunmooga Mood[aw] Insolvent Dt		1	. .
C.C.	2	99	To	C. Ramasawmy Chettiar no Cyaeunnoo Chetty			
				Cash recd from C. Ramasawmy Chetty the Plff herein being advance to meet expenses of Sale in Co[s] 12847/89		40	. .
"	172		To	The Govt of Fort St George			
				Cash recd being fees for the day		7	. .
C.C.	3	172	To	The Govt of Fort St George			
				Cash recd being fees for the day		16	. .
C.C.	4	172	To	The Govt of Fort St George			
				Cash recd being fees for the day		12	. .
C.C.	5	172	To	The Govt of Fort St George			
				Cash recd being fees for the day		6	. .
C.C.	8	172	To	The Govt ~~George~~ of Fort St George			
				Cash recd being fees for the day		16	. .
				Carried forward Rs		667	5 4

1890							
Sepr.	1	141	By	The Office Salary			
				Cash paid to the Office Establishment as per Acquittance roll for the month of August 1890. Rupees		467	. .
C.C.	3	16	By	The Bank of Madras			
				Cash paid into the Bank		100	. .
"		94	By	The Municipal Commissioners no P. Parthasarathy Mood[aw]			
				Cash paid for Hond. bills as per bill in C.S. No 19381 of 87		2	. .
"		100	By	P. Soundra Chariar no W.S. Venkatasawmy Chetty Hond.			
				Cash paid for Hond. bills of one page as per bill in Co No 2361/87		1	. .
"		95	By	K. A. Narrinjara Chetty no P. Appasawmy Chetty Hond.			
				Cash paid for Carriage hire of the Officer conducting the sale in Co 17488/89		3	. .
C.C.	4	95	By	V. Coopiah Chetty Hond. C. Venkata Chetty Hond.			
				Cash paid for Carriage hire of the Officer conducting the Sale in 21368/89		3	. .
C.C.	5	83	By	Kareem Moideen Saib no Alwarpett Chunda Boyee			
				Cash paid to Chunda Boyee the 1st Defendant herein being the balance of Surplus Sale proceeds of her house at St Thome after Satisfying in full the Plaintiff in C.S. No 2135/85 and the Attaching creditor in Suit No 7995 of 1889		14	15 1
C.C.	6	94	By	The Municipal Commissioners no P. Parthasarathy Mood[aw] and 2 others			
				Cash paid for Carriage hire of the officer conducting the Sale in C.S. No 19381 of 1884.		2	. .
C.C.	8	94	By	The Municipal Commissioners no P. Parthasarathy Mood[aw] and 2 others			
				Cash paid to the Fort St George Gazette as per bill in C.S. No 19381 of 1884		9	6 .
				64-15-10 Carried forward Rs		602	5 6

General Cash Account.

1890			Brought forward Rupees		66	5 4
Sept^br	9	171	To The Gov^t of Fort St George			
			Cash rec^d being fees for the day		2	. .
	10	172	To The Gov^t of Fort St George			
			Cash rec^d being fees for the day		4	. .
	11	172	To The Gov^t of Fort St George			
			Cash rec^d being fees for the day		12	. .
	12	95	To The Witness Batta.			
			Cash rec^d from Messrs Branson & Branson Opposing Expeditors No 2 in Re Hafiz Ally Mirzahoor Kahn Bahadoor an Insolvent Dr being Witness batta		2	. .
	" 16		To The Bank of Madras			
			Cheque No 147 in favor of the Bank of Madras for Rs		361	. .
	" 172		To The Gov^t of Fort St George			
			Cash rec^d being fees for the day		11	" "
			Carried forward Rupees		1059	5 4.

1890			Brought forward Rupees		602	5 0
Sept^br	9	95	By M. C. Alwigra Chary ^on^ P. Depos^a sammy Chetty dec^d			
			Cash paid to Native Bailiffs crier fees in C.S. No 17585/89.		2	. .
	"	95	By V. Coopiah Chetty dec^d ^on^ C. Venkata Chary			
			Cash paid to Native Bailiffs crier fees in C.S. No 21368 of 89.		2	. .
	"	94	By The Municipal Commissioners ^on^ P. Parthasarathy			
			Cash paid to Native bailiffs crier fees in C.S. No 19381 of 84		2	. .
	"	92	By M. Nagappa Chetty dec^d ^on^ Ka. A. Kr. Groothooka Mahalia Pillay dec^d			
			Cash paid to M. Nagappa Chetty & Kr. Coopoo sammy Chetty the Plaintiffs herein being the Amount levied in part satisfaction of the Sale Warrant for moveable property issued on the 23^d January 1890 in C.S. No 394 of 1886. (Tem D.H.)		9	14 6
	12	95	By The Witness Batta.			
			Cash paid to the bailiff C. Tholasingum in Re Hafiz Ally Mirzahoor Mohn Bahadoor an Insolv^t Debtor being Witness Batta.		2	. .
	"	172	By The Gov^t of Fort St George			
			Cash paid into the Bank of Madras for credit of the Gov^t of Fort St George being the Amount of fees collected during the month of Aug^t 90		361	. .
	13	97	By Mrs Jane Fowler ^on^ P. N. Comara sammy dec^d			
			Cash paid to bailiff C. Singaram for beat of drum Entered in C.S. No 282/87		1	8.
	"	100	By P. S. Soondra Chariar ^on^ W. S. Venkata rama Chetty dec^d			
			Cash paid to Native bailiffs crier fees in C.S. No 236/87		2	. .
					984	12 "

10 Dr.

General Cash Account.

1890			Brought forward Rupees.	1059	5 4
Sept^br 15	100	To P.S. Soondra Chariar vs W.S. Veeraraghavaloo Naidoo			
		Cash rec^d being the Amount realized by the Sale of one Veena. one Rosewood Almira & one large Teak-wood Box. sold at the Sheriff's office on the 13^th Sept^br 1890 as per Apsale in C.S. No 236 of 1887		36	7 . .
"	95	To The Witness Batta.			
		Cash rec^d from the bailiff C. Tholasingeum in Re Hafiz Ally Khazahoor Khan Bahadoor an Insolvent Debtor being unexpended Witness batta		2	. .
"	16	To ~~P.S~~ The Bank of Madras			
		Cheque No 149 in favor of P. Soondra Chariar for		334	4 .
16	16	To The Bank of Madras			
		Cheque No 148 in favor of J. Venkatachella Chetty & Munyammall for		1299	13 11.
"	177	To The Gov^t of Fort St George			
		Cash rec^d being fees for the day		22	. .
17	177	To The Gov^t of Fort St George			
		Cash rec^d being fees for the day		20	. .
19	99	To P. Doraisamy Mood. vs A. Soobroya Chetty & thers			
		Cash rec^d from P. Doraisamy Mood. the Plaintiff herein being deposit to meet expenses for attachment of moveable property in C.S. No 246 of 1889		40	. .
"	177	To The Gov^t of Fort St George			
		Cash rec^d being fees for the day		40	. .
		Carried forward Rs		3184	7 3

1890			Brought forward Rupees		984 12
Sept^br 15	91	By T.T.R. Rungasawmy Chetty vs B. Siniwasooloo Chetty & Co			
		Cash paid to C.T. Soondrum Doctry Vakil for the Plaintiff herein being refund^d Sale Deposit in C.S. No 19684 of 89		35	. .
"	100	By P. Soondra Chariar vs W.S. Veeraraghavaloo Naidoo.			
		Cash paid to P. Soondra Chariar the Plaintiff herein being the Amount levied in part satisfaction of the Sale Warrant for moveable property issued on the 6^th August 1890 in C.S. No 236 of 1887.		334	4 .
"	100	By P. Soondra Chariar vs W.S. Veeraraghavaloo Naidoo			
		Cash paid to Cooly Ramasawmy. for removing the moveable property from the Jail room to the Office varandah for Sale on the 13^th Inst as per bill in C.S. No 236 of 1887.			4 .
16	5	By Nungumbaukum Hindu Danasagara Vishi vs T. Veera-ragava Chetty & Co.			
		Cash paid to T. Venkatachella Chetty, T. Chockaliga Chetty & T. Munyammall. the 2^nd 3^rd 4^th Defendants herein in pursuance of an Order made by the Honble Mr Justice J.W. Handley dated the 5^th Sept^br 1890. being the Surplus Sale proceeds payable to them after Satisfying the Plaintiff in full under the Sale Warrant in C.S. No 362/77		1299	13 11.
"	16	By The Bank of Madras			
		Cash paid into the Bank.		360	. .
"	179	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 Sept^br 1890 as per bill dated this day		2	10 3
		Carried forward Rs		3016	12 2

1890

Brought forward Rs. 3184 7 3

Sept 20 17 To The Govt. of Fort St. George

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

C&B 22 17 To The Govt. of Fort St. George

Cash pers. being fees for the day 8 . .

C&B 23 17 To The Govt. of Fort St. George

Cash pers. being fees for the day 8 . .

C&B 24 95 To The Witness Batta.

Cash pers. from Messrs. Wilson & King Attorneys for the opposing creditors No. 8 in Re Trichinopoly Shunmuga Mood Saw — Insolvent Debtor being Witness batta ——— 4 . .

" 17 To The Govt. of Fort St. George

Cash pers. being fees for the day ——— 9 . .

C&B 25 92 To Nunjundappa vs Sabapathy Ancharry

Cash pers. from Nunjundappa the Plaintiff herein being balance of wages due to watchmen employed to watch the sugar cane mills attached in Cs No. 139 of 1889. 3217 7 3 2 8 .

C&B 26 95 To The Witness Batta.

Cash pers. from Rajoo Pillay gumastah of the opposing Creditor No. 1 in Re Arcot Venkatachella Mood Saw Insolt Debtor being Witness batta ——— 1 . . 3219 15 3

" Cash pers. from Messrs. Wilson & King attorneys for Opposing Credits Nos. 8 in Re T. Shunmuga Mood Saw Insolvent Debtor being Witness Batta — 11 — .

" Cash pers. from Govindaswamy Rajoo opposing Cr. No. 1 in Re C. Deshachellum Rajoo an Insolt Debtor Witness Batta ——— 2 . . 14 . .

Brought forward Rupees 3016 12 3

1890

Sept 20 97 By C. C. Nadamooney Ammall vs C. C. Igaloo Naidoo & Ors

Cash paid to bailiff C. Singaram for beat of drum in Cs No. (2 Lots.) 172/173. . 8

C&B 22 16 By The Bank of Madras

Cash paid into the Bank 171-5-1 75 . .

C&B 23 95 By Mr. A. Alasingra Chary vs P. Apparaumy Chetty & ors. 104-5-1

Cash paid to the "Hindu" as per bill in Cs No. 17585/89. 3 . .

" 95 By V. Cooppiah Chetty vs V. Venkatachary

Cash paid to the "Hindu" as per bill in Cs No. 21368/89. 2 14 . ✓

C&B 24 95 By The Witness Batta. 106-5-1

Cash paid to bailiff C. Singaram in Re. Trichinopoly Shunmuga Mood. Saw Insolvent Debtor being Witness batta ——— 4 . .

C&B 115-5-1

26 95 By The Witness Batta

Cash paid to bailiff C. Singaram in Re Arcot Venkatachella Mood. Saw Insolvent Debtor being Witness batta Rs 1 — . . 3102 2 2

" Cash paid to — do — do — in Re. T. Shunmooga Mood Saw Insolvent Debtor being Witness batta. ——— " 11 — . .

" Cash paid to — do — do — in Re ——— C. Deshachella Rajoo an Insolvent Debtor being Witness Batta ——— Rs. 2 — . . 14 . .

" 94 By The Municipal Commissioners vs Parthasarathy Mood & other

Cash paid to the "Madras Times" as per bill in Cs No. 19381/84. 3 . . ✓

" 95 By V. Cooppiah Chetty vs C. Venkatachary

Cash paid to the "Madras Times" as per bill in Cs No. 21368/89 2 10 . ✓

Carried forward Rupees 3171 12 2

General Cash Account.

1890			Brought forward Rs.	3233	15 3
Sepbr.	26	To	The Subsistence Money		
			Cash recd. from Messrs Branson & Branson Attorys for the Plaintiff being subsistence allowance for the Defendant under a Warrant of Arrest dated 20 Sep 1890 in C.S. No. 47 of 1890	7	12.
"	172	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	22	..
"	172	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	2	..
"	172	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	64	..
"	95	To	The Witness Batta		
			Cash recd. from the bailiff C. Singaram in Re Trichinopoly Shunmuga Mood.am Insolvent Debtor being unexpended Witness batta	2	..
"	172	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	9	..
			Rupees	3340	11 3

1890			Brought forward Rs.	3121	12 3
				141	15 1
Sepbr.	29	By	The Bank of Madras		
			Cash paid into the Bank		100.
"	30	By	The Subsistence Money		
			Cash paid to C. N. Nammeah Chetty 1st Defendants Vakil being refund of balance of subsistence allowance for the two Defendants under a Warrant of Arrest dated 11th March 1890 in C.S. No. 12 of 1889		11.3.
"			Cash paid to Messrs Wilson & King Defendants Attorneys being refund of subsistence allowance for the 2nd Plaintiff under a Warrant of Arrest dated 5th March 1890 in C.S. No. 50/89	7-12.	18 15.
"	95	By	The Witness Batta		
			Cash paid to Messrs Wilson & King Attorneys for the opposing creditor No. 8 in Re Trichinopoly Shunmooga Mood.am an Insolvent Debtor being refund of unexpended Witness batta	97 .. 1	3 ..
"	a	By	Balance		97 .. 1
			Rupees		3340 11 3

Gener Cash

1890

October	1st	To	Balance brought forward from 30th September 1890	Rs	99 . 1
"	"	141	To The Office Salary		
			Cash recd from the Bank of Madras being the		
			Salary of the Sheriff's Establishmt as per pay bill for September 1890		467 . 5
	2	173	To The Govt of Fort St George		
			Cash recd being fees for the day		
	3	173	To The Govt of Fort St George		6 . .
			Cash recd being fees for the day		
	4	98	To The Subsistence Money		51 . .
			Cash recd from P. V. Krishnaswamy Chettiar		
			Plaintiff's Vakil being subsistence allowance		
			for the 2nd Defendant under a Warrant of Arrest		
			dated 4th Septr 1890 in J.C.S. No 4 of 1889		
"		173	To The Govt of Fort St George		7 12 .
			Cash recd being fees for the day		
	6	173	To The Govt of Fort St George		5 . .
			Cash recd being fees for the day		
	7	99	To W. J. Eales vs G. H. Cammiade & ors		56 . .
			Cash recd from Messrs Champion & Short Attorneys for		
			the Plaintiff herein being deposit to meet expenses		
			for attachment of moveable property in CS No 192/89		100 . .
"		173	To The Govt of Fort St George		
			Cash recd being fees for the day		10 . .

Carried forward Rs 790 1 .

Account.

1890

October	1	111	By The Office Establishment		
			Cash paid to the Office Establishment as per		
			Acquittance Roll for September 1890		467 . 5
	2	97	By Mr. Jane Fowler vs Comaraswamy &c.		
			Cash paid for 300 Hand-bills as per bill in CS No 282/89		9 . .
"		97	By C. Nadamooney Ammall vs C. Sydoo Naidoo		
			Cash paid for Hand-bills as per bill in CS No 72/73.		2 . .
	10		By The Bank of Madras.		
			Cash paid into the Bank		125 . .
"		93	By Nunjundappa vs Sabapathy Auchary		
			Cash paid to watchmen from C. V. Somasoondrum		
			employed to watch the Sugar-cane mills attached		
			in the above Suit from 1st to 12th May 1890 being twelve		
			days at 4 Annas per day as per bill in CS No 139/89		3 . .
	7	78	By The Subsistence Money		
			Cash paid to the Keeper of the Civil Jail through		
			the bailiff C. Singaram being subsistence allowance		
			for the 2nd Defendant from 4th to 31st October 1890 being 28		
			days at 3 Annas per day under a Warrant of Arrest in J.C. No 4 of 1889.		5 4 .
"		10	By The Bank of Madras		
			Cash paid into the Bank		100 . .

Carried forward Rs 711 4 5

1890		Brought forward Rupees		799	12 6
Octbr. 8	100	To P. Theroovengada Pillay vs P. Moothoo Pillay			
		Cash recd from P. Appoo Pillay & P.M. Appoo Pillay on behalf of the Defendants herein being the Amount levied with interest & Costs in full satisfaction of the Sale Warrant for immoveable property issued on the 24th September 1890. in Cs No. 17364. of 1885. as follows:-			
		Amount of Warrant	Rupees 678-4-0		
		Interest thereon at 6% per annum from 24th Augt 1885 to 9th October 1890 being 1870 days	208-6-7		
		Amount of Costs as per Warrant	151-6-0		
		Interest thereon at the rate aforesaid from 24th Septr 1885 to 9th October 1890 being 1839 days	45-10-4		
		Amount of execution costs	45-0-0	1128	10 11.
	173	To The Govt of Fort St George			
Cr. 9	10	Cash recd being fees for the day	16-0-0		
		To The Bank of Madras			
		Cheque No 151 in favor of Resp Champion & Short for	1186	13.	
	173	To The Govt of Fort St George			
Cr. 10	173	Cash recd being fees for the day	4-0-0		
		To The Govt of Fort St George			
Cr. 11	96	Cash recd being fees for the day	26-0-0		
		To The Witness Batta			
		Cash recd from Resp. Branson & Branson Attorneys for the Insolvt in Re Sooree Chetty Rungiah Chetty as per Dr being Witness batta			
	173	To The Govt of Fort St George	10-8.		
Cr.		Cash recd being fees for the day			

1890		Brought forward Rupees		711	4 5
Octbr. 8	99	By J.W. Eales vs Lamniade			
		Cash paid being wages for taking letter from the Deputy Sheriff to baiiff Mr Middleton at Perambore where the property is attached as per bill in Cs No. 192/89		4	0
Dr. 9	89	By Amelia Sam vs Theroovengada thau Doraithen		1232	15 0
		Cash paid to Messrs Champion & Short the Constituted Attorneys of the Plaintiff herein under Special Power of Attorney dated 4th August 1890. & in pursuance of an Order made by the Hon'ble Mr Justice J.W. Best dated 5th August 1890 being the Amount of Cost levied in full satisfaction of the Sale Warrant for immoveable property issued on the 15th February 1890 as well as costs of motion payable to the Plaintiff in Cs No. 111 of 88.		1186	13.
Dr. 10	10	By The Bank of Madras			
		Cash paid into the Bank		1180	0 0
	100	By Soondra Chariar vs W. Venkataramanjooloo Naidu & Co.			
		Cash paid to the "Hindu" as per bill in Cs No. 236 of 1887		2	14 0
Dr. 11	96	By The Witness Batta			
		Cash paid to baiiff P. Perumall in Re Sooree Chetty Rungiah Chetty on Insolvt Dr being Witness batta		10	8.
Dr.				85	1 0
		Carried forward	Rs	3091	11 5

15 Dr.

General Cash Account.

1890			Brought forward Rupees		317	12	5
Octbr.	14	pd	To The Witness Batta.				
			Cash pd. from Messrs. Branson & Branson Attorneys for the Insolvent in Re Sooree Chetty Rungiah Chetty an Insolvent Debtor being Witness batta		1	0	
"	173		To The Govt. of Fort St. George				
			Cash pd. being fees for the day		11	0	
"	98		To Nungundappa vs Sabapathy Anchary				
			Cash pd. from Nungundappa the Plaintiff herein being further advance to meet expenses for attachment of moveable property in C.S. No. 139. of 1889		4	12	
15	98		To The Subsistence Money				
			Cash pd. from M. A. Narasimha Chary Petitioner's Attorney being subsistence allowance for the counter Petitioner in the Matter of the person & property of Aga Md. Hadi Nanajee under a Warant of arrest dd. 16 Octr. 1890		7	12	
"	173		To The Govt. of Fort St. George				
			Cash pd. being fees for the day		13	0	
16	173		To The Govt. of Fort St. George				
			Cash pd. being fees for the day		7	0	
"	98		To The Subsistence Money				
			Cash pd. from Govindaraja Chetty Plaintiff's Gumasta being subsistence allowance for the Defendant under a Warant of Arrest dated 9th October 1890 in C.S. No. 312 of 1889		7	12	
			Carried forward Rupees				

1890			Brought forward Rs.		309	11	5
Octbr.	14	pd	By The Witness Batta.				
			Cash paid to the bailiff P. Perumal in Re Sooree Chetty Rungiah Chetty an Insolvent Dr. being Witness batta		1	0	
"	98		By Nungundappa vs Sabapathy Anchary				
			Cash paid to bailiff Mr. S. Holmes being the wages of 3 Coolies & 3 hand-carts for conveying 6 mills from Chintadrepetta to the Court House as per bill dd. 11th April 1890 in C.S. No. 139/89		4	12	
15	95		By M. A. Narsingra Chary vs S. Appasawmy Chetty				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 17,305/89.		3	4	
"	100		By P. Soundra Chariar vs W. S. Venkatarama Iyer to Madras Mail				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 2336 of 87.		3	0	
"	129		By The Contingent Charges				
			Cash paid to Peon C. Parthasarathy for the purchase of Lamp oil &c. for the use of the Sheriff's office for the month of October 1890 & for Seven cadjan Umbrellas for the peons during the rainy season as per bill dd. 15/10/90		4	6	3
16	97		By Mrs. Jane Fowler vs P. N. Camara Sawmy Mudr.				
			Cash paid for carriage hire of the officer conducting the sale of Lot No. 6. in C.S. No. 282 of 1884.		3	0	
			Carried forward Rupees.		311	1	8

16 Dr.

General Cash Account.

Cr. 16

1890			Brought forward Rupees			322	9	5	
Octobr	17	10	To The Bank of Madras						
			Cheque No. 152. in favor of P. Jeroovengadavarn Pilly			1128	10	11	
		"	Cheque No. 153 in favor of the Bank of Madras for 343.4.			1471	14	11	
		96	To The Witness Batta						
			Cash recd from Goorovappa Rajoo opposing creditor No 1 in Re Calavacotta Seshachellum Rajoo an Insolvt Debtor being Witness batta			1	0	0	
		173	To The Govt of Fort St George						
			Cash recd being fees for the day			7	0	0	
Cancd	18	173	To The Govt of Fort St George						
			Cash recd being fees for the day			8	0	0	
		"	To The Bank of Madras						
			Cheque No. 150. in favor of the Registrar, Original Side, High Court Madras for			459	8	0	
Cancd	20	173	To The Govt of Fort St George						
			Cash recd being fees for the day			5	0	0	
Cancd	21	173	To The Govt of Fort St George						
Cancd			Cash recd being fees for the day			42	0	0	

1890			Brought forward Rupees			311	1	0	
Octbr	17	100	By P. Jeroovengadavarnmy Pillay vs P. Kroothoovarnmy Pillay &c						
			Cash paid to P. Jeroovengadavarnmy Pillay the Plaintiff herein being the amount levied with interest and Costs in full satisfaction of the Sale Warrant for immoveable property issued on the 24th September 1890 as per receipt in CS No. 17364. of 1885. on the file of the S.C.C. Madras			1128	10	11	
"		173	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 September 1890.			343	4	0	
"		96	By The Witness Batta						
			Cash paid to bailiff C. Singaravelu in Re Calavacotta Seshachellum Rajoo an Insolvt Debtor being Witness batta			1	0	0	
Cancd	18	101	By Re P. Annamalay Chetty vs P. Balasoondra Kurd &c.						
			Cash paid to Joseph Stevenson Esqr Registrar, High Court Original Side being the balance of Sale proceeds payable to the Plaintiff & levied in part satisfaction of the Decree for ~~Sale~~ Amount the Sale in ~~pt~~ immoveable property sold in CS No. 161. of 88. Vide letter Dr 122/301			459	8	0	
Cancd	21	97	By C.C. Nadamoony Ammall vs C.C. Iyaloo Naidoo &c.						
			Cash paid for carriage hire of the officer conducting the sale in cos No 72/73			2	0	0	
						177	4	9	
			Carried forward Rs.			5045	8	7	

General Cash Account.

1890			Brought forward Rupees			5223	7	4.
October	23	97	To C.C. Nadamoony Ammall v/s C.C. Gyaloo Naido & others					
			Cash pd from T. Kundasawmy Mood. the purchaser of Lot No 1. being deposit pon account of his purchase of the house No 7 in Barracks Street, Black Town, Madras, for Rupees 60-0-0 in C.S. No 72 of 1873			15	-	-
		"	Cash pd from C. Vaselamany Mood. the purchaser here of deposit pon account of his purchase of Lot No 2 viz. the house No 14 in Barracks Street, Black Town Madras, for Rupees 50-0-0			15	-	-
						30	-	-
	24	10	To The Bank of Madras					
			Cheque No 154 in favor of P.J.R. Rungasawmy Chetty			178	14	10
		" 173	To The Govt of Fort St George					
			Cash pd being fees for the day			4	-	-
						5631	6	2

1890			Brought forward Rupees			5045	8	7
Octbr	23	97	By C.C. Nadamoony Ammall v/s C.C. Gyaloo Naido & others					
			Cash paid to Native bailiffs prier fees in C.S. No 72/73 (2 sets)			4	-	-
		"	By The Subsistence Money					
			Cash paid to the Keeper of Her Mts Civil Jail through the bailiff Mr Andrew Cooper being subsistence Allowance for the Defendant from 18th to 31st October 1890 being 14 days at three Annas per day under a Warrant of Arrest in C.S. No 312/89.			2	10	-
		"	By W.J. Eales & Co v/s C Ammiade & others					
			Cash paid to Messrs Champion & Short Attorneys for the Plaintiff herein being refund of balance of Deposit in C.S. No 192/89			99	12	-
	24	91	By P.J.R. Rungasawmy Chetty v/s B. Speneraser Loo Chetty for					
			Cash paid to P.J.R. Rungasawmy Chetty the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree herein out of the sum of Rupees 1536-1- levied by the sale of the immoveable property attached in C.S. No 19684 of 1889 subject the conditions in the Indemnity Bond & in conformity with the order made by the Honble Mr Justice J.W. Handley dated 26th September 1890.			178	14	10
		"	By The Municipal Commissioners v/s P. Parthasarathy Mood.					
			Cash paid to the "Madras Mail" as per bill in C.S. No 19381/84.			3	-	-
		"	By The Subsistence Money					
			Cash paid to Govindaraja Chetty Plaintiffs gumastah being refund of balance of subsistence allowance for the Defendant under a Warrant of Arrest dated 9th Oct/90 in C.S. No 312/89			5	2	-
						5338	15	5

97-6-9 Carried forward Rs

18 Dr.

General Cash Account.

Cr. 18

1890			Brought forward Rupees		5436	6	2.
Octobr.	25	173	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.		14	.	.
	27	10	To The Bank of Madras				
			Cheque No. 155 in favor of C.M. Ramen Chetty for Rupees		1357	2	2.
		173	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		10	.	.
	29	78	To The Subsistence money				
			Cash recd. from P.V. Krishnasamy Chetty Esq. Plaintiffs Vakil being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 28th Octr. 1890 in Cs. No. 27368		7	12	.
		173	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		24	.	.
	30	172	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		4	.	.
	31	129	To The Contingent Charges				
			Cash recd. from the Accountant General for the Amount of Contingent Charges incurred at the Sheriff's office for the month of October 1890 as per bill		7	0	6
		173	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		6	.	.
				Rupees	6866	4	10

1890			Brought forward Rs.		5338	15	5
Octr.	27	101	By C.M. Ramen Chetty vs. B. Sreenivasa Iyer Chetty & others				
			Cash paid to C.M. Ramen Chetty the Plaintiff herein being the payable share payable to him in part satisfaction of the Decree in Cs. No. 204 of 1889 out of the sum of Rs. 1536-1- levied by the sale of certain immoveable property attached & sold in Cs. No. 19684 of 1889 wherein T.T.R. Rungasamy Chetty is Plaintiff & B. Sreenivasa Iyer Chetty & others are Defendants subject to the conditions mentioned in the Indemnity Bond dated 24th October 1890 executed by himself & one N.R. Iyer Nullan Chetty in conformity with the order of Mr. Justice J.W. Handley dated 26th September 1890		1357	2	2.
	30	10	By The Bank of Madras		100	.	.
			Cash paid into the Bank				
		96	By Koorshed Alli Shaw vs. Boolfakel Alli Shaw &				
			Cash paid to the bailiff C. Tholasingum for beat of drum in Cs. No. 307/87.		0	4	.
	31	98	By B. Krishnama Chetty & four vs. Mooniswamy Iyer &				
			Cash paid to bailiff C. Singaram for beat of drum in Cs. No. 2077/88		0	4	.
			By Balance		69	11	3
				Rupees	6866	4	10

General Cash Account.

1890					1		
November 1		To	Balance brought forward from 31st October 1890 Rupees		69	11	3
"	102	To	The Chintadrepetta Loan Society (2d) vs J. C. Seethammall				
			Cash recd from P. Shunmoogam Moodr agent of the Offr herein being advance to meet expenses of Sale in cs No 450/87		30	.	.
"		To	The Subsistence Money				
			Cash recd from R. Balajee Row. Plaintiff's Vakil being subsistence allowance for the Defendant under a Warant of Arrest dated 8th October 90 in cs No 1405/86.		7	12	.
"	174	To	The Govt of Fort St George				
			Cash recd being fees for the day		15	.	.
3	97	To	C. C. Nadamooney Ammall vs C. C. Igaloo Naidoo				
			Cash recd from T. Kundasawmy Moodr the purchaser herein being balance of purchase money of Lot No 1 in C. S. No 72. of 1893.	45 . .			
			Cash recd from C. Masselamany Moodr the purchaser herein being balance of purchase money of Lot No 2 herein	35 . .	80	.	.
"	174	To	The Govt of Fort St George				
			Cash recd being fees for the day.		22	.	.
"	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 Oct 90		467	.	5
4	174	To	The Govt of Fort St George				
			Cash recd being fees for the day		14	.	.
			Carried forward Rupees		705	7	8

1890					1		
Novbr 3	129	By	The Contingent Charges				
			Cash paid to Peon Tholasee for the purchase of 6 lbs of Europe candles for the use of the Sessions at 8 anas per pound		3	.	.
"	141	By	The Office Salary.				
			Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1890.		467	.	5
"	96	By	Koorsheed Alli Shaw & ors vs Koolsakeen Alli Shaw & ors				
			Cash paid for "Hand-bills" as per bill in Cs No 302. of 1887.		2	.	.
"	98	By	B. Kistnama Chetty & ors vs Koonoo Sawmy Moodr & others				
			Cash paid for "Hand-bills" of 3 pages as per bill in Cs No 2077 6/88		3	.	.
"	129	By	The Contingent Charges				
			Cash paid to Peon Pungiah for engaging two cookies to clean the Sheriff's room, the Varandah & the Jail room for the Sessions as per bill dated this day.			4	.
"	97	By	C. C. Nadamooney Ammall vs C. C. Igaloo Naidoo & others.				
			Cash paid for receipt stamps to purchasers of Lots No 1 & 2 in Cs No 72/93.			2	.
4	10	By	The Bank of Madras				
			Cash paid into the Bank		150	.	.
			Carried forward Rupees		625	6	5

20 Dr.

General Cash Account.

1890			Brought forward Rupees	705	78
November 5		To	The Subsistence Money		
			Cash pd from the Plaintiff Paramanunda Dasa Anunda Dso being extra batta ordered to be paid to the Defendant at 9 Annas per day under a Warrant of arrest in C.S. No 145 of 86	6	14.
	174	To	The Govt of Fort St George		
			Cash pd being fees for the day	32	..
	174	To	The Govt of Fort St George		
			Cash pd being fees for the day	2	..
7	102	To	Dhunna Laul Lallah vs D. Mooni Sing & ors		
			Cash pd from Dhunna Laul Lallah the Plaintiff herein being advance to meet expenses of Sabinc's No 226/57	40	..
	174	To	The Govt of Fort St George		
			Cash pd being fees for the day	34	..
8	18	To	The ~~Govt~~ Subsistence Money		
			Cash pd from the Plaintiff K. Ruthnavelu Mood: being subsistence allowance for the three Defendants under a Warrant of Arrest dated 8th Novbr 90 in C.S. No 122 of 90	23	4.
	174	To	The Govt of Fort St George		
			Cash pd being fees for the day	51	..
11	174	To	The Govt of Fort St George		
			Cash pd being fees for the day	30	..
13	174	To	The Govt of Fort St George		
			Cash pd being fees for the day	32	..

1890			Brought forward Rupees	625	6
November 5		By	The Subsistence Money		
			Cash paid to the Keeper of Her Mis Civil Jail through the Bailiff C. Singaram being subsistence allowance for the Defendant from 5th to 30th Novr 1890 being 24 days at nine Annas per day under a Warrant of Arrest in C.S. No 145 of 86.	14	10.
	10	By	The Bank of Madras		
			Cash paid into the Bank	50	..
	129	By	The Contingent Charges		
			Cash paid to carpenter Govinda Chary for supplying three hinges with Screws & for repairing a glass window attached to the Sheriff's Office as per bill	..	12.
8	10	By	The Bank of Madras		
			Cash paid into the Bank.	75	..
11	129	By	The Contingent Charges		
			Cash paid to Court-Keeper Mr Jas Doring for engaging Servants to the Jury room during the Sessions as per bill dated 8th November 1890.	3	12-3
			Cash paid to Thotty a Sweeper for cleaning the prisoner's room during the Sessions held for five days at two Annas each per day	1-4.	5 . 3.
13	129	By	The Contingent Charges		
			Cash paid to Messrs Higginbotham & Co Book Sellers being the cost of a single copy of Civil Procedure Code for the use of the Sheriff's Office as per bill dated 13th/90		4 8.
	10	By	The Bank of Madras		
			Cash paid into the Bank	100	..
			Carried forward Rupees	875	4 8

General Cash Account.

1890			Brought forward Rupees		956	9 8
November	14	pb	To The Witness Batta			
			Cash pers from Kauder Batcha Saib opposing creditor in Re Tanjore Mohomed Ghouse an Insolvent Debtor being Witness batta.		2	. .
	"	174	To The Govt of Fort St George			
			Cash pers being fees for the day		25	. .
	15	pb	To The Witness Batta.			
			Cash pers from Messrs Wilson & King Attorneys for the opposing creditors in Re Trichinopoly Shunmooga Mood an Insolvent Dr being Witness batta		10	8 .
	"	174	To The Govt of Fort St George			
			Cash pers being fees for the day		12	. .
	17	"	To The Bank of Madras			
			Cheque No 156 in favor of the Bank of Madras for Rs		401	. .
	"	95	To The Witness Batta			
			Cash pers from the bailiff C. Singaram in Re Trichinopoly Shunmooga Mood an Insolvent Debtor being refund of unexpended Witness batta		2	. .
	"	174	To The Govt of Fort St George			
			Cash pers being fees for the day		11	. .
	18	174	To The Govt of Fort St George			
			Cash pers being fees for the day		6	. .

1890			Brought forward Rupees		875	4 8
November	14	pb	By The Witness Batta			
			Cash paid to the bailiff C. Tholasingaum in Re Tanjore Moh Ghouse an Insolvent Debtor being Witness Batta		2	. .
	"	97	By C.C. Nadamooney Ammall vs C.C. Gyaloo Naidoo			
			Cash paid to the "Madras Standard" as per bill in cs 72/73		36	. .
	"	129	By The Contingent Charges			
			Cash paid to Peon Rungiah Reddy for the purchase of lamp &c for the Sheriffs office for the month of November 1870 as per bill dated this day.		2	15 3.
	15	pb	By The Witness Batta			
			Cash paid to bailiff C. Singaram in Re Trichinopoly Shunmooga Mood an Insolvent Dr being Witness batta		10	8 .
	17	10	By The Bank of Madras			
			Cash paid into the Bank		50	. .
	"	174	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 October 1890.		401	. .
			Carried forward Rs		1345	1 11

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General Cash

1890

				Brought forward Rupees	1426	1 8
Novemr.	19	84	To	Thomas Alva Hill no. V.S. Passaukha favor.		
				Cash pers. from Messrs. Wilson & King Attorneys for the Plff herein being advance to meet expenses of Sale in Cs No. 13/89	40	. .
	20	174	To	The Govt. of Fort St. George		
				Cash pers. being fees for the day		
	21	96	To	The Witness Batta	6	. .
				Cash pers. from Messrs Wilson & King Attorneys for appearing for Nos 8 in Re Trichinopoly Shunmooga Mood.an Insolvent Debtor being Witness batta	4	8 .
	"	174	To	The Govt. of Fort St. George		
				Cash pers. being fees for the day		
	22	174	To	The Govt. of Fort St. George	25	. .
				Cash pers. being fees for the day		
	24	103	To	Grunglay Sreah Saib no Chundry Ghose Saib	5	. .
				Cash pers. from R. Balajee Row Plaintiffs Vakil being advance to meet expenses of Sale in Cs No. 6767 of 1890 S.C.	30	. .
	"	96	To	The Witness Batta		
				Cash pers. from the bailiff C. Singarum in Re Trichinopoly Shunmooga Mood.an Insolvent Debtor being refunding unexpended Wit batta	3	8 .
	"	174	To	The Govt. of Fort St. George		
				Cash pers. being fees for the day		
	25	174	To	The Govt. of Fort St. George	22	. .
				Cash pers. being fees for the day	12	. .

Carried [illegible]

Account. 62

				Brought forward Rupees	1345	1 0
1890						
Novr.	19	129	By	The Contingent Charges		
				Cash paid to C.C. Nummiah Chetty & Sons. for purchasing one Copy of Letts Diary for the Deputy Managers use as per bill	1	9 .
	20	10	By	The Bank of Madras		
				Cash paid into the Bank	50	. .
	"	78	By	The Subsistence Money		
				Cash paid to the Plaintiff T. Ruthnavelu Mood.r being refund of subsistence allowance for the three Defendants under a Warrant of Arrest dated 8th Novr 1890 in Cs No. 122 of 1890	23	4 .
	"	77	By	C.C. Nadamooney Ammah no C.C. Galos Naidu Sottes		
				Cash paid to the "Hindu" as per bill in Cs No. 72 of 1873	3	4 .
	21	92	By	The Witness Batta		
				Cash paid to Messrs Wilson & King Attorneys for the opposing creditor No. 8 in Re. Trichinopoly Shunmuga Mood.r an Insolvent Dr. being refund of fees expended W. batta 2 . .		
	"			Cash paid to bailiff C. Singarum in Re . . do . . do being Witness batta 4 . 8 .	6	8 .
	24	99	To	The Subsistence Money		
				Cash paid to Mr Douglas Pratt Defendants attorney being refund of subsistence Allowance for the Plaintiffs under a Warrant of Arrest dated 16th Novr 1890 in Cs No. 243/87 7 . 12 .		
	"			Cash paid to . . do . . do . . Plaintiffs Attorney being refund of subsistence Allowance for the Defts under a Warrant of Arrest dated 3rd Febry 1890 in Cs No. 118/80 7 . 12 .	15	8 .
	"			Cash paid to V. Sreeneevassa Row under special power of atty from the Pff being refund of subsistence Allowance for the 2 Defendant under a Warrant of Arrest in Cs No. 223/89	7	12 .

Carried forward Rs. 1452 14 11

General Cash Account.

1890			Brought forward Rupees.		1574	1 8
Novr.	26	79	To The Subsistence Money			
			Cash pd. from Messrs. Wilson & King Defendants Attorneys being subsistence Allowance for the Plaintiff under a Warrant of Arrest dated 24th Novr. 90 in C.S. No. 3 of 1889		7	12.
		17A	To The Govt. of Fort St. George			
			Cash pd. being fees for the day		43.	
	27	17A	To The Govt. of Fort St. George			
			Cash pd. being fees for the day		16.	
	28	129	To The Contingent Charges			
			Cash pd. from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's Office for the month of November 1890 as per C. bill		18.	6
		17A	To The Govt. of Fort St. George			
			Cash pd. being fees for the day		6.	
				Rupees.	1664	14 2

1890			Brought forward Rupees		1452	14
Novr.	26	79	By The Subsistence Money.			
			Cash paid to Messrs. Branson & Branson Plaintiff's Attorneys being refund of Subsistence Allowance for the two Defts. under a Warrant of Arrest in C.S. No. 142 of 1889		15.	8.
		"	By Cash paid to ... do ... do ... 1st Defendants Attorneys being refund of Subsistence Allowance for the Pff. under a Warrant of Arrest in C.S. No. 186 of 1888		7.	12.
		"	By Cash paid to Messrs. do — do — Pff's Attorneys being refund of balance of Subsistence Allowance for the two Defendants under a Warrant of Arrest in C.S. No. 154/89		11.	6.
					34	10.
		96	By The Witness Batta			
			Cash paid to Messrs. Branson & Branson Attorneys for the opposing Expeditor No. 2 in Re Hafiz Ally Moozahoor Lahu Bahadoor per S. Dr. being refund of unexpended Witness Batta		2	. .
	27	10	By The Bank of Madras			
			Cash paid into the Bank		100	. .
	28		By Balance.		75	5 3.
				Rupees.	1664	14 2

24. Dr.

General Cash Account.

1890

Decbr 1 To Balance brought forward from 30th November 1890 Rs. ✓ 95 5 3

" 103 To Mothee Hussain Kahn vs J. H. Leonard & J. Leonard

Cash pd from Messrs Champion & Short Plaintiffs Attorneys being advance to meet expenses of Sale in C.S. No. 205 of 1889. 30 . .

" 1pc To The Govt of Fort St George

Cash recd being fees for the day ——— 13 0 0

Ack 2d 104 To N. Singoo Pillai vs C. Soondrammall

Cash recd from C. Soondrammall the Defendant herein through N. Veerasamy Pillai being the Amount levied with interest & Costs in full Satisfaction of the Warrant of Attachment for immoveable property issued on the 17th November 1890 in C.S. No 159 of 1890 as follows:—

Amount of Warrant	4209-8-0	
" of Costs as per Warrant	312-4-0	
Intt on Rs 4209-8-0 from 12th Augt to 25th Septr/90 being 45 days		
" " 3209-8-0 from 26th Septr to 25th Novr/90 being 61		
" " 2209-8-0 from 26th Novr to 1st Decr/90 being 6		67-8-10
" " 312-4-0 from 23rd Octr to 1st Decr/90 being 40		
at 6% per annum		
	Rs 4589-4-10	
Deduct the Amount given Credit in the Warrant itself	Rs 1000	
" " " advised by Messrs Branson & Branson as having received as per their letter d/26th November 1890	Rs 1000	2000 0 0
		2589-4-10

" 1pc To The Govt of Fort St George

Cash recd being fees for the day ——— 26 0 0

Ack 3d 1pc To The Govt of Fort St George

Cash recd being fees for the day ——— 15 0 0

Ack 4th 1pc To The Govt of Fort St George

Cash recd being fees for the day ——— 2 0 0

1890

Decbr 1 By Khoorsheed Ali Shah davr vs Zoolfakir Allie Shaw & ors

Cash paid for carriage hire of the officer conducting the Sale in Co. No. 302/87 3 . .

Ack 2d By Khoorsheed Ali Shah davr vs Zoolfakir Allie Shaw & ors

Cash paid to Native Bailiffs Crier fees in C.S. No 302/87 2 0 0

Ack 3d " By The Bank of Madras

Cash paid into the Bank 2650 " "

" " By P. Dorasawmy Moodr vs A. Soobroya Chetty & ors

Cash paid to Watching peons for watching the moveable property attached in the above suit from 27th Octr to 30th Novr/90 being 35 days at 4 Annas each per day as per Bill d/3rd December 1890 in C.S. No 246 of 89 ——— 17 8 "

Ack

Carried forward Rs 2672-8-0

General Cash Account

1890		Brought forward Rupees	✓	27	50 101
Decr 5:	To	The Subsistence Money.			
		Cash pd from the Transferee Plaintiff C. Sherovengadasamy Naidoo being subsistence allowance for the Defendant under a Warrant of Arrest dated 27: Novr 1890 in Cs No 81/89		7	12 -
		Cash pd from the 2 Defendant P. Chengalvaroya Mudaliar being subsistence allowance for the 1: 3 & 4: Plaintiffs under a Warrant of Arrest dated 5: December 1890 in C.S. No 295 of 88.	23-4-		31 -
" 5	To	The Govt of Fort St George			
		Cash pd being fees for the day			10 -
6	To	The Govt of Fort St George			
		Cash pd being fees for the day			16 -
8	To	The Subsistence Money			
		Cash pd from Douglas Grant Esqr Defendants Attorney being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 4: December 1890 in C.S. No 243/87		7	12 -
" 5	To	The Govt of Fort St George			
		Cash pd being fees for the day			5 -
" 11	To	The Office Salary			
		Cash pd on the 1st Inst from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for the month of November 1890.	Rupees	467	5

1890		Brought forward Rs	✓	2,672	8 -
Decr 6:	By	Ramasamy Chetty & Co Iyah Seemoo Chetty.			
		Cash paid to bailiff A. Tholasingeem for beat of drum in Cs No 12847 of 89.			4 -
8	By	The Office Salary	134 14 1		
		Cash paid to the Office Establishment as per acquittance roll for the month of November 1890.		467	5

Carried forward Rupees 3139 12 5

General Cash Account.

1890			Brought forward Rupees		3287	66
Decemb^{r}	9	10	To The Bank of Madras			
			Cheque N^{o} 157 in favor of N. Pungoo Pillay for Rupees		2589	4 10.
	"	1st	To The Gov^{t} of Fort St. George			
C/R			Cash rec^{d} being fees for the day.		4	..
FF	10	1st	To The Gov^{t} of Fort St. George			
C/R			Cash rec^{d} being fees for the day		6	..
FF	11	1st	To The Gov^{t} of Fort St. George			
C/R			Cash rec^{d} being fees for the day		8	..
FF	12	1st	To The Bank of Madras			
			Cheque N^{o} 158 in favor of the Bank of Madras for		456	14.
	"	"	159 in favor of C.C. Nadamooney Ammall		74	12.
	"	7th	To The Publication Money		531	10.
			Cash rec^{d} from Messrs Branson & Branson 11th Defendants Attorneys being subsistence allowance for four Plaintiffs under a Warrant of Arrest dated 11th Dec^{r} 90 in cs N^{o} 213/88.			
	"	1st	To The Gov^{t} of Fort St. George		31	..
C/R			Cash rec^{d} being fees for the day		7	..

1890			Brought forward Rupees		3139	12 5
Decem^{r}	9	10th	By N. Pungoo Pillay vs C. Poondrammall.			
			Cash paid to N. Pungoo Pillay the Plaintiff herein being the balance levied with interest & Costs in full satisfaction of the Warrant for attachment of immoveable property issued on the 17th November 90 as per receipt in cs N^{o} 159. of 1890.		2589	4 10
C/R				157	10	1
FF	10	10	By The Bank of Madras			
			Cash paid into the Bank		100	..
C/R				57	10	1
FF	12	1st	By The Gov^{t} of Fort St. George			
				65	10	1
			Cash paid to the Bank of Madras for credit of the Gov^{t} of Fort St. George being the Amount of Fees Collected during the month of November 1890. & payable to Gov^{t}		456	14.
	"	9th	By C.C. Nadamooney Ammall vs C.C. Tyaloo Reddy & Co.			
			Cash paid to C.C. Nadamooney Ammall the Plff herein being the Amount levied in part Satisfaction of the Sale Warrant for immoveable property issued on the 26th April 1890 in cs N^{o} 72. of 1873		74	12.
	"	9th	By C.C. Nadamooney Ammall vs C.C. Tyaloo Reddy & Co.			
			Cash paid to C.C. Nadamooney ammall the Plff herein being refund of advance money in cs N^{o} 72/1873		30	..
	"	10th	By Brunjay Mea Saib vs Chowdry Ghouse Saib	73	10	1
			Cash paid to bailiff C. Singaram for beat of drum in cs N^{o} 676/90			4.
	"	10th	By The Chintadrepett Loan Society vs T. Seetharamah			
C/R			Cash paid to bailiff C. Singaram for beat of drum in cs N^{o} 489/81.			4.
			Carried forward Rupees	73		6391 3 3

General Cash Account.

1890			Brought forward Rupees	6464	54	
December	13	175	To The Govt of Fort St George			
			Cash rec'd being fees for the day		4	0
C.B. D	15	100	To The Subsistence Money			
			Cash rec'd from Messrs Barclay & Morgan 1st Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 12th Decb 1890 in Cs No 232/90		7	12
			Cash rec'd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the two Defendants under a Warrant of Arrest dated 11th Decb/90 in Cs No 326/87.	15 8	23	4
"		175	To The Govt of Fort St George			
C.B. D	16	100	Cash rec'd being fees for the day		42	0
			To The Subsistence Money			
			Cash rec'd from C. V. Sundrum Sastry Defendts Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 12th December 1890. in Cs No 29 of 1891		7	12
"		104	To V. Chinnammall. vs Chinnacunnia Naidu & Co.			
			Cash rec'd from V. Chinnammall the Plaintiff herein being advance to meet expenses for attachment of moveable property in C.S. No 19/90		25	0

1890			Brought forward Rupees	6391	33
December	13	79	By The Subsistence Money.		
			Cash paid to Messrs Champion & Short Defendants Attorney being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 15th May 1890 in C.S. No 186/88.	7	12
"		94	By The Municipal Commissioners &c vs P. Parthasarathy Mudr.		
			Cash paid to Messrs Barclay & Morgan Attorneys for the Plaintiff herein being refund of balance of advance money in Cs No 1938 of 1884.	5	8
C.B. D	15	95	By V. Cooppiah Chetty & Co vs V. Venkatachary.		
			Cash paid to V. Cooppiah Chetty & V. Coorathalwar Chetty the Plaintiffs herein being refund of balance of deposit in Cs No 2136/87		11	0
"		95	By M. O. Alasingra Chary vs P. Appasawmy Chetty &c		
			Cash paid to M. O. Alasingra Chary the Plaintiff herein being refund of balance of advance money in Cs No 1758/87		12	8
"		129	By The Contingent Charges		
			Cash paid to Peon C. Parthasarathy for the purchase of lamp oil &c for the Sheriffs office for the month of December 1890 as per bill dated this day.		3	9
C.B. D	16	95	By B. Kishnama Chetty vs V. Kooncoocanny &c.		
			Cash paid to the "Madras Standard" as per bill in Cs No 20776 &c.	3 6		
			Cash paid to the "Hindu" as per bill	3 2	6	8
"		96	By Koorsheed Ally Shaw vs Woolfakir Ally Shaw &c.			
			Cash paid to the "Hindu" as per bill in Cs No 302/87.		3	0
"		10	By The Bank of Madras			
			Cash paid into the Bank		75	0
			Carried forward Rs		6516	1

Dr.

General Cash Account.

Cr. 28

1890			Brought forward Ks.	6566	5	4.
Decbr.	16	175	To The Govt. of Fort St. George			
			Cash recd. being fees for the day.	27	-	4
	17	175	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	12	-	-
	18	105	To V. Purvatharama Ruthnammah vs W. Venkiah & ors.			
			Cash recd. by Post. bill of the Bank of Madras — No. 95/26 dated 17th December 1890 being the net Amount realized by the sale of the Govt. Pro. Notes viz —			
			No. 182096 of 1865. for Rupees 1000 - -			
			" " 8 of " " " 1000 - -			
			" " 5 of " " " 500 - -			
			" 153419 of - - " 1000 - -			
			" 182097 of - - " 1000 - - attached in			
			C. S. No. 228/88 as under: —			
			Five Govt. Pro. Notes of the aggregate value of Rupees 4,500 - - sold at 103½ percent premium — 4657-8-			
			Interest thereon at 4% for 3 months & 16 days - 563-4-			
			Less Income tax Ks. 14-10-7	Ks. 5220-8		
			" Brokerage at 1/16 % 2-13-	17-7-7		
"	18		To K. Veeralndra Chetty for vs P. Basaviah & anor.	5,203	-	5
			Cash recd. from K. Chengalvaroya Chetty the Plaintiff herein through K. Chengalvaroya Chetty being the amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 5th Decbr. /90 in Cs No. 295/88.	234	2	-
"	19		To The Bank of Madras			
			Cheque No. 160 in favor of V. Parvatharama Ruthnama	5,025	-	7

1890			Brought forward Rupees	6566	1	-
Decbr.	16	81	By J. V. Toolgaram Row vs Arockiambala Mood.			
			Cash paid to the "Argus" as per bill in Cs No. 73/87		4	6
	17	10	By The Bank of Madras			
			Cash paid into the Bank		70	- -
		105	By The Subsistance money			
			Cash paid to the Keeper of Her Majesty's Civil Jail through the Bailiff O. Tholasingum being subsistance allowance for the 1st Defendant from 15th to 31st Decr/90 being 17 days at three Annas per day under Warrant of arrest in C. S. No. 326/89		3	3
	18	105	By V. Parvatharamaruthna Ammall vs K. Venkiah & anor.			
			Cash paid to V. Parvatharamaruthna Ammall the Plaintiff herein in pursuance of an Order made by the Honorable Mr. Justice J. W. Handley dated 21st Nov/90 being the Amount levied with interest & Costs in full satisfaction of the Warrant for attachment of Moveable property issued on the 8th Nov/ 1890 in Cs. No. 228 of 1888 as follows:—			
			Amount of Warrant.	4275	-	-
			Amount of Costs as per Warrant.	359	5	6
			Interest at 6% per annum from 28th Augt. 1889 to 18th December 1890 being 478 days and. Int on Rs 359-5-6 from 28th October 1889 to 18th December 1890 being 420 days	360	11	1
			Amount of execution costs.	30	-	-
				5025	-	7
"	19		By The Bank of Madras			
			Cash paid into the Bank	5,203	-	5
			Carried forward Rupees.	16,821	11	-

General Cash Account.

1890		Brought forward Rupees		1706	8 4
December 18	175	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day		6	- -
	19	To C. Cunda Sawmy Mood. Sothen vs C. Audi Lutchme Ammal 13 Items			
		Cash rec'd from C. Cunda Sawmy Mood. the 1st Plaintiff therein being the Amount of Costs levied with interest in full satisfaction of the Warant of Arrest issued on the 11th Decr. 1890 in C.S.C. No. 213 of 1888 as follows:—			
		Amount of Costs as per Warant Rupees	151	7	6 -
		Interest thereon at 6% per Annum from 25th Feby to 19th December 1890 being 297 days	74	1	- -
		Amount of Execution Costs	38	-	- -
				1629	7 -
	175	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day		35	8 -
			Rupees	1873	7 4

1890		Brought forward Rs.		1682	11 -
December 18-99		By Ramasawmy Chettiar vs Gyaemmo Chetty			
		Cash paid for Hand-bills as per bill in C.S. No. 1284 7/89		2	- -
	103	By Munjlay Meah Saib vs Chowdry Ghouse Saib			
		Cash paid for Hand-bills as per bill in C.S. No. 676 7/90		2	- -
	104	By The Chintadrepetta Loan Society (Ld.) vs V. C. Pathamwall			
		Cash paid for Hand-bills as per bill in C.S.C. No. 450/87		2	- -
	105	By Dhunna Laul Lallah vs D. Broomin & Co.			
		Cash paid to Bailiff C. Tholasingum for beat of drum in C.S. No. 226/87		-	4 -
	129	By The Contingent Charges			
		Cash paid to a carpenter for opening the drawer in the Deputy Sheriff's room as per memo dated this day		-	1 -
				1910	7 4
	29	By Balance			
			Rupees	1873	7 4

30. Dr.

General Cash Account.

Cr.

1890

Decemb. 20	To Balance brought forward from 19th December 1890.	Rupees.	1910	7	4.
" " 10A	To V. Chinnammall vs V. Chinnakunnia Naidoo &				
	Cash recd from V. Chinnakunnia Naidoo & V. Narasimhulu the Defendants herein through the bailiff A. Cooper being the amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 15th December 1890 in C.S. No. 19 of 1890		155	12.	
" 10	To The Bank of Madras				
	Cheque No. 161 in favor of P. Boscariah & P. Chengalvaroya & Co.		2342	2.	
" 100	To The Subsistence Money				
	Cash recd from Messrs Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 18th December 1890 in Cs. No. 446/89.		7	12.	
" 15	To The Govt. of Fort St. George				
	Cash recd being fees for the day		74	.	
" "	To The Bank of Madras				
	Cheque No. 162 in favor of Mr. J. Grizzle for	Rupees.	1629	7.	
		Rupees	4011	8	4

1890

Decemb. 20	By The Bank of Madras				
	Cash paid into the Bank		1910	7	4
" 100	By K. Veeraludra Chetty & Co vs P. Boscariah & Co				
	Cash paid to P. Boscariah & P. Chengalvarayaiah the Defendants herein being the Amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 5th December 1890 in ~~the above Suit~~ C.S. No. 295 of 1888		234	2.	
" 100	By The Subsistence Money				
	Cash paid to P. Chengalvaroya Iyah the 2nd Defendant herein repaid of subsistence allowance for the 1st 3rd & 4th Plaintiffs under a Warrant of Arrest dated 5th December 1890 in Cs No. 295 of 1888.	23-4-0			
"	Cash paid to Messrs Branson & Branson 1st Defendants Attorneys being refund of subsistence allowance for 4 Plaintiffs under a Warrant of Arrest dated 11th December 1890 in C.S. No. 213 of 1888.	31. 0.	54	4.	
" 102	By Dhurma Laul Lallah vs D. Krooniering &c.				
	Cash paid for Hand-bills as per bill in C.S. No. 226 of 89		2	0.	
" 100	By C. Cundasawmy Mood & others vs C. Audi Lutchme Ammal & 13 others				
	Cash paid to Mr. J. Grizzle the 1st Defendant herein being the amount of Costs levied with interest in full satisfaction of the Warrant of Arrest issued on the 11th December 1890. in C.S. No. 213 of 1888.		1629	7.	
Cr. "	By Balance.		181	4.	
		Rupees	4011	8	4

31 Dr.

General Cash Account.

1891

January 5 To Balance brought forward from 20th December 1890 Rupees 1814.

" do To The Witness Batta

Cash recd from Messrs Wilson & King Attorneys for the offg creditor at No 8 in Re Trichinopoly Thummooga Mood. an Insolvt Debtor being Witness Batta 13 8.

" do To The Govt of Fort St George

Cash recd being fees for the day 7.

6 do To The Govt of Fort St George

Cash recd being fees for the day 12.

7 do To The Govt of Fort St George

Cash recd being fees for the day 8.

8 " To Ramaswamy Chettiar vs Iyah Cumroo Chetty

Cash recd from the purchaser Kunda Rooroogappah Chetty on account of his purchase of the 3/4ths share in the house & ground No 20 in Oil Merchant Street, Poodoopauk Madras for Rupees 310 — — in cs No 12847 of 1889 S.C. 80.

" 13 To The Govt of Fort St George

Cash recd being fees for the day 4 14.

9 " To The Govt of Fort St George

Cash recd being fees for the day 16.

1891

January 5 By The Witness Batta

Cash paid to bailiff C. Singaram in Re Trichinopoly Thummooga Mood. an Insolvent Debtor being Witness batta 13 8.

" 10 By V. Chinnammall vs V. Chinna Kunniah & 2 deer dawr

Cash paid to V. Chinnammall the Plaintiff herein being refund of unexpended advance money in cs No 19 of 90 25.

" 12 By The Contingent Charges

Cash paid to head-peon T. Moothoo Lingum for Jutkah hire to go to late Sheriff's shop at Mount Road, thence to Deputy Sheriffs house at Mylapore to settle the pay abstract of the former as per bill 8.

" 99 By P. Doraisawmy Mood. vs A. Pooroya Chetty & others

Cash paid to bailiff Mr W. A. Middleton for engaging carts & Coolies for removing the moveable property attached on the 20th December 1890, from Moothialpet to the High Court building as per bill dated 20th December 1890 in C.S. No 246/89 11. 0.

157 12 0

8 " By The Bank of Madras

Cash paid into the Bank 150. 0.

" do By Koorsheed Alli Shaw dec. vs Boolfakhoor Ali Shaw & others

Cash paid for a receipt Stamp to purchaser in cs No 302/87 0 1 0

7 99 By Ramaswamy Chettiar vs Iyaswamy Chetty

Cash paid for carriage hire of the Officer conducting the Sale in cs No 12847/89 3. 0.

18 11 0

8 " By The Bank of Madras

Cash paid into the Bank 80. 0.

Carried forward Rs 283 1 0

23 9 0

32 Dr.

General Cash Account.

1891			Brought forward Rupees	322	10.
Janry. 10	176	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		2.	.
"	96	To The Witness Batta			
		Cash recd. from Veeranna Appa Chetty opposing Expeditor No. 1 in Re Vellamoothoopadoo Varoona Nithi Chetty Insolvent Debtor being Witness batta		2.	.
Cr.					
JV 12	96	To The Witness Batta			
		Cash recd. from the bailiff C. Singaram in Re Pechimoo-poly Shanmooga Mood. an Insolvent Debtor being mis-expended Witness Batta		3	8.
"	176	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		20.	.
JV 15	106	To P. Ragavaloo Chetty vs. M. Moonoosammy Chetty.			
		Cash recd. from P. Ragavaloo Chetty the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 9198/89 S.C.		35.	.
"	176	To The Govt. of Fort St. George			
Cr.		Cash recd. being fees for the day		6	2.
JV 16	"	To The Bank of Madras			
		Cheque No. 163 in favor of V. Cheinnammall for Rupees		155	12.
"	176	To The Govt. of Fort St. George			
JV	176	Cash recd. being fees for the day		44.	"
		Carried forward Rs.			

1891			Brought forward Rupees	283	1.
Janry. 10	96	By The Witness Batta.			
		Cash paid to bailiff A. Tholasingaram in Re Vellamoothoo-padoo Varoona Nithi Chetty &c. the Insolvent Debtor being Witness batta. 41 9		2.	.
Cr.					
JV 15	"	By The Bank of Madras			
Cr.		Cash paid into the Bank		50.	.
	102	By The Chintadrepett Loan Society (Ltd.) vs. T. Seethamaiall. 56 3			
		Cash paid for carriage hire of the officer conducting the Sale in C.S. No. 450/81		3.	.
"	117	By The Contingent Charges			
		Cash paid to Peon Rangiah for the purchase of Lamp oil &c. for the Sheriff's office for the month of January 1891 as per bill dated this day		2	11. 9
"		Cash paid to ... do ... do ... being Jutka hire for taking postal letter to Mylapore &c. being four trips at two annas per trip as per bill dated 12. Janry/91.		0	8.
"		Cash paid to Peon M. Poobraypoo being - do - do. for instructing the bailiffs &c. to Suspend Service of the Jury Summons under orders of the Dy. Sheriff as per bill		0	6.
				399	
"	104	By V. Cheinnammall vs. V. Chinna Cunnia Naidu			
		Cash paid to V. Cheinnammall the Plaintiff herein being the amount levied in part satisfaction of the Warrant for attachment of moveable property issued on the 15th Decr. 1890 in C.S. No. 19 of 1890.		155	12.
Cr.					
		Carried forward Rs.		497	6 9

General Cash Account.

1891 — Brought forward Rupees 591 . .

Janry 16 100 To The Subsistence Money

Cash recd from Messrs Barclay Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the two Defendts under a Warrant of Arrest dated 12th January 1891 in C.S. No. 181/90 — 15 8 .

" 17 101 To The Chintadrepetta Loan Society Ld / vs T. Seethammall.

Cash recd from Mr. Kilanoor Dhanapala Chettiar the purchaser herein being deposit on account of his purchase of a house & ground & appurtenances being No. 40 Pammy Naick Street Chintadrepett, Madras, for Rupees 840-0-0 in C.S. No. 450/81 — 210 . .

" 100 To The Subsistence Money.

Cash recd from Messrs Branson & Branson 2 Defendants Attys being subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 16th January 1891 in C.S. No. 225/89 — 15 8 .

" 17 To The Govt. of Fort St. George

Cash recd being fees for the day — 14 . .

19 " To The Bank of Madras

Cheque No. 164 in favor of the Accountant General for Rupees — 3128 .

" 19 To The Govt. of Fort St. George

Cash recd being fees for the day — 28 . .

20 100 To The Subsistence Money

Cash recd from T. Abboy Naidoo the Plaintiff herein being subsistence allowance for the Defendant under a Warrant of Arrest dated 19th January 1891 in C.S. No. 57/90 — 7 12 .

Brought forward Rupees — 4976 9

1891

Janry 17 " By The Bank of Madras

Cash paid into the Bank — 300 . .

" 19 102 By Dhunna Laul Lallah Rs. D. Moonisingh &c. 48 9 3

Cash paid for carriage hire of the officer conducting the Sale in C.S. No. 226/87 — 2 . .

" 17 By The Govt. of Fort St. George 74 9 3

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 1890 — 3128 .

" 20 " By The Bank of Madras

Cash paid into the Bank — 50 . .

" 99 By Ramaswamy Chettiar Rs. Lyah Cumroo Chetty

Cash paid to Native bailiffs crier fees in C.S. No. 1284 of 1889 — 2 . .

" 102 By The Chintadrepetta Loan Society Ld Rs. T. Seethamwall.

Cash paid to Native bailiffs crier fees in C.S. No. 450/81 — 2 . .

" 102 By Dhunna Laul Lallah Rs. D. Moonisingh &c.

Cash paid to Native bailiffs crier fees in C.S. No. 226/87 — 2 . .

63 4 3

Carried forward Rs. 11671 4 9

General Cash Account

1891			Brought forward Rupees	₹	1891			Brought forward Rs	₹
				1194 4.					116 14
Janry 20	1/6	To	The Govt. of Fort St. George		Janry 21st 99	By	Ramaswamy Chettiar s/o Iya Cumroo Chetty	63 5 3	
			Cash recd being fees for the day	37 ..			Cash paid for a receipt Stamp to purchaser in cs No. 12847/90		1
"	21	99	To Ramaswamy Chetty s/o Iya Cumroo Chetty.		" 22	By	The Bank of Madras	305 4 3	
			Cash recd from Kunda Mooroogappa Chetty the purchaser herein being balance of purchase money in cs No. 12847/89	230 ..			Cash paid into the Bank		275 ..
"	1/6	To	The Govt. of Fort St. George		" 23	By	The Bank of Madras	75 4 3	
			Cash recd being fees for the day	12 ..			Cash paid into the Bank		50 ..
"	22	98	To B. Krishnama Chetty s/o Moonoosamy Chetty & others		" 24	By	The Witness Batta.	27 4 3	
			Cash recd from B. Krishnama Chetty the 1st Plaintiff herein being advance to meet expenses of Sale in cs No. 20776 of 88	35 ..			Cash paid to bailiff C. Singaram in Re. Vullamoothoopadoo Carvonanithi Chetty & 2 others Insolvt Debtors being W. batta.		2 ..
"	1/6	To	The Govt. of Fort St. George		" 28	By	Ramaswamy Chetty s/o Iya cumroo Chetty.	29 4 3	
			Cash recd being fees for the day					41 4 3	
"	23	1/6	To The Govt. of Fort St. George	10 ..			Cash paid to the "Hindu" as per bill in cs No. 12847 of 89.		3 4 .
			Cash recd being fees for the day					38 . 6	
"	24.	9/6	To The Witness Batta.	2 ..					
			Cash recd from Cumeappa Chetty opposing Cr. No. 1 in Re Vullamoothoopadoo Carvonanidhi Chetty & two others Insolvent Debtors being W batta	2 ..					
"	1/6	To	The Govt. of Fort St. George						
			Cash recd being fees for the day	2 ..					
"	26	1/6	To The Govt. of Fort St. George						
			Cash recd being fees for the day	12 ..					
"	29	1/6	To The Govt. of Fort St. George						
			Cash recd being fees for the day	12 ..					

Carried forward Rs 1498 3 9

35 Dr.

General Cash Account.

Cr. 36

1891			Brought forward Rupees	1548	4.
Janry. 30	Voc.	To The Chintadrepetta Loan Society (Rs.)	Vo.	T. Peethamwall.	
		Cash pd. from Kilavoor Dhanapala Chetty the purchaser herein being balance of purchase money in C.S. No. 450/81		630	. .
	Vo.	31 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 January 1891 as per Contingent bill		7	126
	"	1/1 To The Govt. of Fort St. George			
		Cash pd. being fees for the day		10	. .
			Rupees	2196	6

1891			Brought forward Rs.	1498	3
Janry 30	Voc.	By The Chintadrepetta Loan Society Vo. Peethamwall.			
		Cash paid for a receipt Stamp to purchaser in C.S. No. 450 of 81			1.
	"	30 By The Bank of Madras			
		Cash paid in to the Bank.		660	. .
	"	31 By Khoorsheed Alli Shaw Vo. Zoolfaker Alli Shaw.			
		Cash paid to the "Madras Times" as per bill in C.S. No. 302 of 87.		2	12.
	Vo.	31 By Balance.		34	159
			Rupees	2196	6

Madras 31st January 1891.

36 Dr.

General Cash Account.

1891

Delry. 2 To Balance brought forward from 31st January 1891 Rupees 34 15 9.

" 99 To Mrs. Jane Fowler vs Perambore A. Comara & anmy Mood.

Cash pcd. from Mrs. Jane Fowler the Plaintiff herein being further advance to meet expenses of Sale in C.S. No. 282. of 1884 ——— 22 . .

" 142 To The Govt. of Fort St. George

Cash pcd. being fees for the day ——— 16 . .

as 3 138/139 To The Mofussil Service

Cash pcd. from Messrs. Wilson & King Plaintiffs Attorneys being postage for transmitting Prohibitory Order in A.S. No. 10. of 1884. Sub. Judge Court Cocanada & Appl. No. 147 of 86 ——— 1 14.

" 176 To The Govt. of Fort St. George

Cash pcd. being fees for the day ——— 12 . .

as 4 176 To The Govt. of Fort St. George

Cash pcd. being fees for the day ——— 12 . .

as 5 185 To P. Venkatachella Raicken & others vs Gopaul Pillay alias Appa Chetty

Cash pcd. from P. Kistnappa Raicken the 3d Plaintiff herein being advance to meet expenses for Attachment of moveable property issued on the 23d January 1891 in pauper Suit No. 343/89. 25 . .

" 176 To The Govt. of Fort St. George

Cash pcd. being fees for the day ——— 2 . .

as 6 176 To The Govt. of Fort St. George

Cash pcd. being fees for the day ——— 66 . .

1891

Delry. 2 98 By B. Kistnama Chetty & anr. vs Moovoo & anmy Mood & others

Cash paid to B. Kistnama Chetty the 1st Plaintiff herein being refund of balance of deposit as per bill of costs in C.S. No. 207 of 88 ——— 6 12 .

as 3 99 By P. Dora & anmy Mood. vs A. Soobraya Chetty.

Cash paid to bailiff Mr. Middleton for engaging four coolies for removing the moveable property attached herein from the big jail room to the small one as per bill of Delry 1891 in C.S. No. 246/89. 1 4 .

" 10 By The Bank of Madras

Cash paid into the Bank ——— 50 . .

" 142 By The Contingent Charges

Cash paid to Peru Pholasee for the purchase of two pounds of shade candles for Sessions at Amaravatee & pcs Levy per th as per memo ——— 0 4 .

as 3 138/139 By The Mofussil Service

Cash paid being postage for transmitting prohibitory Order to Cocanada for service on the respondents in Letters patents of C.S. No. 1 of 88 & Appl. No. 147/86. 1 14 .

" 102 By The Chintadrepettah Loan Society vs Seethammall.

Cash paid to T. Shunmooga Mood. agent of the Plaintiff herein being refund of advance money in C.S. No. 450. of 1881 ——— 30 . .

as 6 142 By The Contingent Charges

Cash paid to Messrs. P. Orr & Sons Watch makers for examining & cleaning an American Gothic Alarm Clock in the Dy. Sheriff's room as per bill ——— 2 8 .

" 97 By Mrs Jane Fowler vs Perambore Comara & anmy Mood.

Cash paid to the "Madras Standard" as per bill in C.S. No. 282/84 — 6-4-.

Cash paid to the "Madras Times" as per bill — do — 5-4- ——— 11 8 .

87-4-9 Carried forward Rs. 104 9 .

General Cash Account.

1891		Brought forward Rupees ✓	191	139	
Febry 7	99	To The Witness Batta.			
		Cash recd from Messrs Wilson & King Attorneys for opposing Creditor No 8 in Re Trichinopoly Shunmooga Mood. an Insolvt Debtor being Witness batta		10	8
		" Cash recd from Sreenivasa Naicker opposing creditor No 1 in Re T. Gembar Pillay an Insolvent Dr being W. batta		1	0
	1/6	To The Govt of Fort St George			118
		Cash recd being fees for the day		6	0
	99	To The Witness Batta.			
		Cash recd from the bailiff C. Singaram in Re. Trichinopoly Shunmooga Mood. an Insolvent Dr for her unexpended witness batta		2	8
	1/6	To The Govt of Fort St George			
		Cash recd being fees for the day		6	0
	10 1/6	To The Govt of Fort St George			
		Cash recd being fees for the day		5	0
	11 1/6	To The Govt of Fort St George			
		Cash recd being fees for the day		4	0
	12 99	To P. Doraisamy Mood. vs A. Sooraya Chetty &c			
		Cash recd from P. Doraisamy Mood. the Plaintiff herein being further advance to meet expenses of watching peons in C.S. No. 246 of 1889		25	0
	0	To The Bank of Madras			
		Cheque No 65 in favor of the Accountant General for Rs	310	14	0

1891		Brought forward Rupees ✓	104	9	
Febry 7	10	By The Bank of Madras			
		Cash paid into the Bank		75	0
	99	By The Witness Batta			
		Cash paid to bailiff C. Singaram in Re. Trichinopoly Shunmooga Mood. an Insolvent Debtor being Witness batta		10	8
		" Cash paid to bailiff Mr. W. H. Middleton in Re T. Gember Pillay an Insolvent Debtor being Witness batta		1	0
	14/2	By The Contingent Charges			118
		Cash paid to peon Parthasarathy for the purchase of two pounds of Europe candles for the Sessions at 5½ annas per pound			11
	9 14/2	By The Contingent Charges			
		Cash paid to peon M. Sooboraya Cooly for the purchase of three pounds of Europe candles for the Sessions at 5½ Annas per lb		1	6
		" Cash paid to Ramasamy Cooly here for bringing Stationery articles from the Stationery Office to the Sheriff's Office as per bill dated this day		4	0
	10 1/6	By S. Ragavooloo Chetty vs N. Moonoosamy Chetty.			146
		Cash paid to bailiff C. Tholasingum for beat of drum in CS No 9198/89			4
	12 1/6	By The Government 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 months of January 1891			3104
		Carried for Rs			5042 6

General Cash Account.

1891		Brought forward Rs.		562	11 9
Febry 13	100	To The Subsistence Money.			
		Cash recd from Messrs Barclay, Morgan & Orr. Attorneys for the Plff herein being subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 6th February 1891 in C.S. No. 359 of 89		7	12.
"	99	To The Witness Batta.			
		Cash recd from Messrs Wilson & King Attorneys for opposing creditor No. 8 in Re Trichinopoly Thenmooga Mood. an Insolt Debtor being Witness batta.		10	..
"	176	To The Govt of Fort St George			
		Cash recd being fees for the day		36	..
C.R.					
	16 176	To The Govt of Fort St George			
C.R.		Cash recd being fees for the day		6	..
	17 176	To The Govt of Fort St George			
C.R.		Cash recd being fees for the day		1	..
	18 176	To The Govt of Fort St George			
C.R.		Cash recd being fees for the day		5	..
	19 176	To The Govt of Fort St George			
C.R.		Cash recd being fees for the day		16	..
		Carried forward Rupees		611	79

1891		Brought forward Rs.		504	2 6
Febry 13	11	By The Bank of Madras			
		Cash paid into the Bank.		50	..
C.R.					
	114	99 By The Witness Batta			
		Cash paid to bailiff C. Singaram in Re. Trichinopoly Thenmooga Mood. an Insolt D. being Witness batta		10	..
C.R.					
	16	147 By The Contingent Charges			
		Cash paid to Court Keeper Mr. J.S. Pring for engaging Servants to the Jury Room during the Sessions held for ten days & for purchasing 6 Towells as per bill		9	2.
"		Cash paid to Thotty Sweeper for cleaning the prisoners room during the Sessions held for ten days & two Annas each per day		2	8.
"		Cash paid to Peon Parthasarathy for the purchase of Camphil & ca for the Sheriff's office for the month of February 1891 as per bill	2 9.		
			44 2 3	14	3.
C.R.					
	17	99 By Pr. Doraisawmy Mood. vs A. Paobroya Chetty & ano			
		Cash paid to Watching Peons C. V. Somasoondrum & two for watching the moveable property attached herein from 1st December 1890 to 31st January 1891 being 62 days at four Annas each per days as per bill in C.S. No. 246 of 1889	14 2 3	31	..
C.R.					
	19	102 By Dheema Laul Lalla vs Kooni Singh			
		Cash paid to the "Madras Standard" as per bill in C.S. No. 226/89		4	4.
"		103 By Munglay Beah Saib vs G. Ghouse Saib			
		Cash paid to the "Madras Standard" as per bill in C.S. No. 67/90		3	4.
		Carried forward Rupees		616	13 6

General Cash Account.

1891			Brought forward Rupees	✓	644	79
Febry 20	87	To	In Re Norbert Wellington Satur an Insolvt Debtor			
			Cash recd from the Insolvent N. W. Satur through the bailiff Mr Andrew Cooper being the balance levied in full satisfaction of the Attachment issued in Re. Norbt. Wellington Satur an Insolvent Debtor. No 26/84		9	.
"	99	To	P. Dorasawmy Mood[r] u/s A. Sooboroya Chetty &c.			
			Cash recd from P. Dorasawmy Mood[r] the Plaintiff herein being advance to meet expenses of Sale in C.S. No 246/89.		45	.
"	176	To	The Govt of Fort St George			
			Cash recd being fees for the days		8	.
C.C. 21	176	To	The Govt of Fort St George			
			Cash recd being fees for the days		4	.
C.C. 23	99	To	The Witness Batta			
			Cash recd from the bailiff C. Singaram in Re. Trichinopoly Shenmooga Mood[r] an Insolvent Debtor being unexpended witness batta		2	.
"	"	To	The Bank of Madras			
			Cheque No 166 in favor of the Registrar, O.S. High Court for		814	15.
"	"	To	The Bank of Madras			
			Cheque No 167 in favor of C. Ramasawmy Chetty for		226	31
"	142	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 1891 as per Contingent Bill		744	3

			Brought forward Rs	✓	616	13
1891						
Febry 19	99	By	Ramasawmy Chetty u/s Lyacunnoo Chetty			
			Cash paid to the "Madras ~~Times~~ "Standard" as per bill		3	8.
"	102	By	Chintadrepetta Loan Society u/s T. Seethammall.			
			Cash paid to the "Madras Standard" as per bill in C.S. No 450 of 81-		3	2.
C.C. 20	142	By	The Contingent Charges			
			Cash paid to P. Maniekum & three others extra clerks employed to copy the Jury Lists in Books & in sheets for the year 1891/1892. of Europeans, East Indians and Natives, three sets of each as per 4 vouchers		54	14 9
C.C. 21	87	By	In Re Norbert Wellington Satur an Insolvt Dr.			
			Cash paid to T. Rowlandson Esqr the Official Assignee being the balance levied in full satisfaction of the attachment issued in Re. Norbt Wellington Satar an Insolvt Debtr		9	.
C.C. 23	107	By	Chintadrepetta Loan Society u/s T. Seethammall.		23	1 6
			Cash paid to the Registrar, Original Side, High Court Madras, by Cheque No 166. on the Bank of Madras being the Amount realized by the sale of the immoveable property ordered to be sold under the Decree of 8th Decbr and in pursuance of an Order made by the Hon'ble Mr Justice H. H. Shephard dated 22d Novbr 1889. in C.S. No 450 of 1881		814	15.
"	99	By	Ramasawmy Chettiar u/s Lyacunnoo Chetty &c.			
			Cash paid to C. Ramasawmy Chettiar the Plaintiff herein being the Amount levied with Interest & Costs in full satisfaction of the Sale Warrant issued on the 26th July 1890 in C.S. No 12847 of 1889.		226	31
			Cash paid to -- do -- do --- being refund of Deposit		40	--
				Rupees	1768	84

40. Dr.

General Cash Account.

Cr. 40.

1891		Brought forward Rupees	✓ 1827	14	1
Febry 23	1/6	To The Govt. of Fort St. George			
"		Cash rec'd being fees for the day		2	. .
" 24	1/6	To The Govt. of Fort St. George			
"		Cash rec'd being fees for the day		14	. .
" 25	1/6	To The Govt. of Fort St. George			
"		Cash rec'd being fees for the day		18	. .
			Rupees ✓	1861	14 1

1891		Brought forward Rupees	✓ 1768 ~~1862~~	8	4
Febry 24	"	By The Bank of Madras			
		Cash paid into the Bank of Madras		50	. .
"	102	By The Chintadrepett Loan Society vide Seethanaall			
		Cash paid to the "Madras Mail" as per bill in Co's 450/81.		2	14 .
"	102	By Dhunna Lall Loulla. vide D. Moonising &c.			
		Cash paid to the "Madras Mail" as per bill in Co's 22.6/87		4	. .
"	142	By The Contingent Charges			
		Cash paid to Messrs Spencer & Co. for the Purchase of one blotting Pad for the use of the Deputy Sheriff as per bill dated this day		"	10 .
				35	13 9
" 25		By Balance			
			Rupees ✓	1861	14 1

General Cash Account.

1891				1891			
March 2		To Balance brought forward from 25th February 1891 Rupees	35 13 9	March 3		By The Bank of Madras	
" "	101	To The Subsistence Money				Cash paid into the Bank	375 " "
		Cash recd from P. V. Kistnasamy Chetty 1st 2d & 4th Defendants Vakil being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 24th February 1891 in C.S. No. 53 of 1890	7 12.	Cr.		By Cash paid into the Bank of Madras to the credit of Nadoo vs Venkatasamy Naidoo & others.	18 1 9
"	104	To M. Kistnasamy Naidoo vs Venkatasamy Naidoo & others.		4th	104	By M. Kistnasamy Naidoo vs Venkatasamy Naidoo & others.	
		Cash recd from M. Kistnasamy Naidoo the Plaintiff herein being the Amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 24th Feb 1891 in C.S. No. 53/90	318 8.			Cash paid to P. V. Kistnasamy Chetty the constituted agent of the 1st 2d & 4th Defendants under Special power of Attorney dated this day, being the Amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 24th February 1891 in C.S. No. 53. of 1890.	318 8.
"	177	To The Govt of Fort St George		"	101	By The Subsistence Money.	
Cr.		Cash recd being fees for the day	19.			Cash paid to Mr P. V. Kistnasamy Chetty Plaintiffs Vakil being refund of balance of subsistence allowance for the 2d Defendant under a Warrant of Arrest dated 4th Feb 1890 in C.S. No. 4/89.	2 8.
3rd	177	To The Govt of Fort St George		"	106	By P. Rajarooloo Chetty vs K. Moonoosamy Chetty.	
Cr.		Cash recd being fees for the day	12.			Cash paid for Hand bills as per bill in C.S. No. 9198 of 1889	2 " "
4th	11	To The Bank of Madras		"	99	By P. Doraisammy Moodr vs A. Sockroya Chetty	
		Cheque No in favor of P. V. Kistnasamy Chetty for Rupees	318 8.			Cash paid to Govindu Reddy & Ramasamy coolies employed in assisting the bailiff in taking out a list of moveable property attached herein at 4 annas each as per bill in C.S. No. 246/89	15 1 9
"	177	To The Govt of Fort St George		Cr.			
Cr.		Cash recd being fees for the day	2. "				
5th	177	To The Govt of Fort St George					
Cr.		Cash recd being fees for the day	8. "				

Carried forward Rs 6988 "

General Cash Account.

1891			Brought forward Rupees	✓	721	99
March 6	105	To	P. Venkatachella Naicken & others vs Gopaul Pillai alias Gopaul Chetty			
			Cash rec'd from Gopaul Pillay alias Gopaul Chetty the Defendant herein through the bailiff Mr. W. H. Middleton being the Amount levied with Costs in full Satisfaction of the Warrant of Attachment of Moveable property issued on the 23rd January 1891 in C.S. No. 343/89		466	6.
"	177	To	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		12	.
	181	To	The Subsistence Money			
			Cash rec'd from Messrs. Branson & Branson Plaintiff's Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 6th March 1891 in C.S. No. 27 of 91		7	12.
"	177	To	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		25	.
	9th 177	To	The Govt. of ~~Govt.~~ Fort St. George			
			Cash rec'd being fees for the day		13	.
	10 177	To	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		4	.
	11th "	To	The Bank of Madras.			
			Cheque No. 169 in favor of the Accountant General. for Rupees		239	
"	177	To	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		37	.

			Brought forward Rs.	✓	6988	.
1891						
March 6	113	By	Manjlay Meah Saib vs G. Ghouse Saib			
			Cash paid to R. Balajee Row Vakil for the Plaintiff herein being refund of balance of advance money in C.S. No. 676/90		7	10.
"	"	By	The Bank of Madras			
			Cash paid into the Bank		475	. .
	10 99	By	P. Doraisawmy Mood. vs A. Soobroya Chetty.			
			Cash paid to C. V. Soonasoondra Mood. & C. Parthasarty watching peons employed to watch the moveable property attached herein from 1st to 28th February 1891 being 28 days at 4 Annas each per day as per bill in C.S. No. 246 of 1889		14	. .
"	105	By	P. Venkatachella Naicken vs Gopaul Pelloy alias Gopaul.			
			Cash paid to P. Kistnappa Naicken the 3rd Plaintiff herein being refund of deposit for attachment of moveable property in C.S. No. 343 of 1889.		25	. .
	11th 177	By	The Govt. of Fort St. George			
			Cash paid to the Accountant General, Madras, for credit of the Govt. of Fort St. George being the Amount of fees collected during the month of February 1891.		239	. .
"	183	By	The Contingent Charges			
			Cash paid to Mr. J. S. Dring for supplying 2½ yards of green baize to the Deputy Sheriff's Table at Rs 2½ per yard.		6	4.
			Cash paid in advance of Mr. Dring's bill for Rs 9-12- for supplying 1½ yards of blue baize and for varnishing fees the Deputy Sheriff's Table as per bill		3	. . 94.
			Carried forward Rs.	✓	14686	.

43. Dr.

General Cash Account.

Cr. 43.

1891			Brought forward Rupees	1525	11	9
March 12	177	To	The Govt. of Fort St. George			
do			Cash Recd. being fees for the day		18	. .
" 13	177	To	The Govt. of Fort St. George			
do			Cash Recd. being fees for the day		14	. .
" 14	177	To	The Govt. of Fort St. George			
do			Cash Recd. being fees for the day		10	. .
" 16	177	To	The Govt. of Fort St. George			
do			Cash Recd. being fees for the day		22	. .
" 17	102	To	Dhunna Lall Lallah vs D. Moonisingh &c.			
			Cash Recd. from Dhunna Lall Lallah the Plaintiff herein being part of purchase money on account of his purchase of coach godown & ground being premises No. 3 in Parish Venkatachella Iyer Street, in the Black Town, Madras. in C.S. No. 226 of 1887		27	13 .
"	177	To	The Govt. of Fort St. George			
do			Cash Recd. being fees for the day		27	. .
			Carried forward Rupees	1644	8	9

1891			Brought forward Rs.	1468	6	.
March 11	101	By	The Subsistence Money			
			Cash paid to Mr. P. V. Kistnaswamy Chetty Vakil for the 1st 2nd & 4th Defendants being refund subsistence allowed for the Plaintiff under a Warrant of Arrest dt. 24 Feb 1891 in C.S. No. 53/90.		7	12 .
do						
" 12	97	By	The Witness Batta			
			Cash paid to Messrs. Wilson & Kinge Attorneys for the opposing Creditor No. 8 in Re Ipechimopoly Shun moogam Moodeen an Insolvent & Dr. being refund of Witness unexpended Witness batta		11	8 .
do						
" 13	102	By	Dhunna Lall Lallah vs D. Goolab Singh & Son			
			Cash paid for a Receipt Stamp to Purchaser in C.S. No. 226/87			1 .
"	103	By	Mother Hussain Saheb vs J. H. Leonard Esqr.			
			Cash paid to Bailiff C. Singaram for Beat of drum in C.S. No. 205/89			4 .
do						
" 16	11	By	The Bank of Madras			
			Cash paid in to the Bank		50	. .
"	143	By	The Contingent Charges			
			Cash paid to Peon Parthasarathy for the purchase of Lamp oil &c. for the Sheriff's Office for the month of March 1891 as per bill		2	11 9
do						
" 17	143	By	The Contingent Charges			
			Cash paid to Mrs. J. S. Dring being balance of his bill for supplying Table cloth & for varnishing &c. the Deputy Sheriff's Table as per bill dated 6th March 91.		6	12 .
"	102	By	Dhunna Lall Lallah vs D. Moonisingh &c.			
			Cash paid to Dhunna Lall Lallah the Plaintiff herein being refund of advance money in C.S. No. 226/87		40	. .
			Rupees	1587	6	9

44. Dr.

General Cash Account.

1891		Brought forward Rs.	1644	8 9
March 17	" To The Bank of Madras			
	Cheque No. 171 in favor of the Government Solicitor for		194	2 ·
18	" To The Bank of Madras			
	Cheque No. 170 in favor of P. Ruthna Naick & Kistnappa Naick Corp		272	4 ·
" 18	To Paripurnammall & Thunga pragasama Pillai vs. M. Ruthnam Pillay			
	Cash rec'd from T. Ethiraja Mood'y Vakil for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 818/90 - S.C.		40	· ·
a 17	To The Gov't of Fort St. George			
	Cash rec'd being fees for the day		7	· ·
19	17 To The Gov't of Fort St. George			
	Cash rec'd being fees for the day		24	· ·
" 18	To The Subsistence Money			
	Cash rec'd from Messrs. Wilson & King Plaintiffs Attorneys for subsistence allowance for the Defendant under a Warrant of Arrest dated 18th March 1891 in C.S. No. 378 of 1890.		7	12 ·
20	17 To The Gov't of Fort St. George			
	Cash rec'd being fees for the day		54	· ·
21	17 To Davay Visvanadah Ramaswerer vs. Davay Jasmuker Ramaswerer			
	Cash rec'd from Davay Visvanadah Ramaswerer the Pff herein being advance to meet expenses for attachment of moveable property issued in C.S. No. 292 of 1890		100	· ·
" 17	To The Gov't of Fort St. George			
	Cash rec'd being fees for the days		43	· ·

1891		Brought forward Rs.	1587	6 9
March 17	108 By P. Vencatachella Naicken & others vs Gopaul Pillay alias Pff's			
	Cash paid to Ernest Barclay Esqr. Government Solicitor being part of the Amount levied in execution of the Decree dated 8th October 1890 by attachment of certain moveable property & which amount is payable to him in respect of the Court-fees due to Government as a pauper in C.S. No. 343/89 -		194	2 ·
18	108 By P. Vencatachella Naicken & others vs Gopaul Pillay &c.		57	2 ·
	Cash paid to P. Vencatachella Naicken, P. Ruthna Naicken P. Kistnappa Naicken & P. Rajagopaul Naicken the Pff's herein being the Amount levied with Costs, less pauper Costs paid to Gov't Solicitor, in full satisfaction of the Warrant for attachment of moveable property issued on the 23 January 1891 in C.S. No. 343/89 as follows:—			
	Amount of Warrant with Costs Rs. 436-6-			
	" " Execution Costs 30-0-			
	Rupees 466-6-			
	Deduct Amount paid to Government Solicitor 194-2-		272	4 ·
19	11 By The Bank of Madras			
	Cash paid into the Bank		80	· ·
20	103 By Munjlay Kreah Saib vs Chundry Ghouse Saib &c.			
	Cash paid to the "Madras Times" as per bill in C.S. No. 67/67 1890		2	14 ·
" 11	By S. Ragavooloo Chetty vs M. Moonoosawmy Chetty			
	Cash paid to S. Ragavooloo Chetty the Plaintiff herein being refund of balance of advance money in C.S. No. 9198/89		10	12 ·
21	11 By The Bank of Madras			
	Cash paid into the Bank		80	· ·
	Carried forward Rupees-		2,227	6 9

45 Dr.

General Cash Account.

Cr. 45

1891					1891		
		Brought forward Rs.	2386	10 9		Brought forward. Rupees	222 6 9
March 23	177	To The Govt. of Fort St. George			March 23	By The Bank of Madras	
		Cash recd. being fees for the day		4 . .		Cash paid into the Bank	150 . .
" 25	183	To The Contingent Charges					134 .
		Cash recd. from the Accountant General being the Amount of Contingent Charges incurred at the Sheriff's Office for the month of March 1891 as per contingent Bill		1959 .	" 25	97 By The Witness Batta	
						Cash paid to the bailiff C. Singaram in Re Pay C. Shaik Ally Saib an Insolvent Debtor being Witness batta	2 . .
"	97	To The Witness Batta					47 99
		Cash recd. from M. Mahomed Ebrahim in Saib office creditor No 1 in Re Pay C. Shaik Ally Saib an Insolvent Debtor being Witness batta		2 . .	" 31	By The Bank of Madras	
						Cash paid into the Bank	100 . .
"	177	To The Govt. of Fort St. George					2999
		Cash recd. being fees for the day		15 . .	"	By Balance	
" 26	177	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		72 . .			
" 31	177	To The Govt. of Fort St. George					
		Cash recd. being fees for the day		30 . .			
			Rupees	2509 " 6		Madras 31st March 1891.	Rupees 2509 " 6

General Cash Account.

Brought forward Rs.

1891

April 1. To Balance brought forward from 31st March 1891. Rs. ✓ 29 9 .

" 177 To The Govt. of Fort St. George

Cash recd. being fees for the day ——— 4 . .

Cr. 2 101 To The Subsistence Money

Cash recd. from Messrs. Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 1891 in C. S. No. 70 of 1890 7 12 .

" 177 To The Govt. of Fort St. George

Cash recd. being fees for the day 40 . .

Cr. 3 101 To The Subsistence Money

Cash recd. from Messrs. Barclay, Morgan & Co. Plaintiffs Attorneys being subsistence allowance for the Defendt under a Warrant of Arrest dated 26th March 1891 in case No. 14/88 7 12 .

" 177 To The Govt. of Fort St. George

Cash recd. being fees for the day 5 . .

Cr. 4 181 To Official Assignee of the Court for the Relief of the Insolvent Debtors

Cash recd. from the Superintendent of Prisons, Madras. being the Arrears levied with Costs in full satisfaction of the Warrant of Attachment dated 23rd Feb 1891 issued from the Court for the Relief of Insolvent Debtors at Madras in the matter of the 2nd Petition & Schedule of Trivellore Ramasammy Naidoo a Discharged Insolvent Debtor No. 83/89 94 . .

" 178 To The Govts. of Fort St. George

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

1891

April 3 181 By The Bank of Madras.

Cash paid into the Bank. ——— 75 . .

" 143 By The Contingent Charges

Cash paid to Booksellers Spencer & Co. & Higginbotham & Co. being binding charges of the Fort St. George Gazette for the 2nd half year ending 31st December 1890 in two volumes & Rs. 1-14-0 per volume as per bill 3 12 .

Cr.

94 19

15 0

78 12

Carried forward Rs. 78 12 .

General Cash Account.

1891			Brought forward Rupees		202 19
April 4	108	To P. Doraisawmy Mood. vs A. Sooboya Chetty for—			
		Cash rec'd being part of the collections of the sale of			
		moveable property consisting of house-hold furniture			
		copper & brass utensils & Cow with calf &c sold at the			
		Sheriff's Office this day as per a pcale in C.S. No. 246/89.		485	..
as					
W/	6	109 To The Commercial & Land Mortgage Bank Ltd. vs P. Vyagappa Chetty.			
		Cash rec'd from Messrs Champion & Short Attorneys for			
		the Plaintiffs herein being advance to meet expenses of Sale in C.S. No 92/90		40	..
	"	178 To The Govt of Fort St George			
		Cash rec'd being fees for the day ———		4	..
as					
W/	8	178 To The Govt of Fort St George			
		Cash rec'd being fees for the day		4	..
as					
W/	9	178 To The Govt of Fort St George			
		Cash rec'd being fees for the days		22	..
as					
W/	10	108 To P. Doraisawmy Mood vs A. Sooboya Chetty for—			
		Cash rec'd being further part of the collections of			
		the sale of Moveable property sold at the Sheriff's			
		office on the 4th Inst. in C.S. No. 246 of 1889. ———		333	8.
	"	178 To The Govt of Fort St George			
		Cash rec'd being fees for the day		27	..
as					
W/					

1891			Brought forward Rs		78 12.
April 6	108	By P. Doraisawmy Mood. vs A. Sooboya Chetty for—			
		Cash paid to Native bailiffs pier fees in cs No 246/89		8	..
	"	Cash paid for receipt & stamps to purchasers ———			.6.
	"	Cash paid to Ramasamy for engaging four			
		coolies to remove & arrange the furniture &c ———			
		attached herein for sale from the Jail room to the			
		varandah pw the 4th Instant as per bill ———		1	8.
				9	14.
	"	151 By Official Assignee of the Court for the Relief of the Ins Drs.			
		Cash paid to T. Rowlandson Esqr Official Assignee			
		in Re Tiruvellore Ramasamy Naidoo a discharged			
		Insolvent Debtor No 83/89. ———		94	..
	"	181 By The Bank of Madras.			
		Cash paid into the Bank ———		485	..
as					
W/	7	107 By Davay Viravanatha Ramaswerer vs Davay Jasumbher Ramaswerer			
		Cash paid to T. Moothoovamy Mood. Agent of the Pff.			
		herein through the bailiff A. Tholasingum, for engaging			
		watching peons to watch the moveable property attached			
		at the Defendant's house No 245 Linte Street as per Particulars			
		given in the bill dated 6th April 1891 in C.S. No 292 of 1890		35	10.
	"	101 By The Subsistence Money			
		Cash paid to the Keeper of Her Mis Civil Jail through			
		the bailiff Mr Andrew Cooper being subsistence ———			
		allowance for the Defendant from 7th to 30th April 1891 ———			
		being 24 days @ As 3 Annas per day under a Warrant of			
		Arrest dated ~~the~~ 18th March 1891 in C.S. No 328 of 1890 ———		4	8.
W/					

Carried forward Rs ~~771~~ 771 " "

General Cash Account.

1891			Brought forward Rupees	✓ 1117	99
April 11	178	To	The Govt of Fort St George		
			Cash recd being fees for the days	12	..
13	178	To	The Govt of Fort St George		
			Cash recd being fees for the day	2	..
14	109	To	Mr. Veeraragaviah alias Mr. Rogaviah s/o Mr. Venkatasawmy Bammall.		
			Cash recd from Mr. Venkatasawmy Bammall the Defendant herein being advance to meet expenses of Sale in C.S. No 137/89	30	..
"	178	To	The Govt of Fort St George		
			Cash recd being fees for the day	44	..
15	110	To	P. Nagayya Naidoo s/o G. Alboyee Naidoo		
			Cash recd from P. Nagayya Naidoo the Plaintiff herein being advance to meet expenses of Sale in C.S. No 348 of 89	40	..
"	178	To	The Govt of Fort St George		
			Cash recd being fees for the day	2	..
16	103	To	Mr Hussain Kahn s/o J.H. Leonard Esqr		
			Cash recd from Erradoss Moonoosawmy Chetty the Purchaser herein being deposit on account of his purchase of the Defendant's house & Ground No 56 & piece of Ground No 57 Royapett, High Road, Royapetta, Madras, for Rupees 3625-0-0 in CS No 205 of 1889	1100	..
"	178	To	The Govt of Fort St George		
			Cash recd being fees for the day	16	..
17	178	To	The Govt of Fort St George		
			Cash recd being fees for the days	18	..

1891			Brought forward Rs. ✓	709	12.
April 11	181	By	The Bank of Madras.		
			Cash paid into the Bank	400	..
14	106	By	P. Rogavooloo Chetty s/o K. Moonoosawmy Chetty.		
			Cash paid to the "Madras Standard" as per bill in CS No 91/98 of 89	3	8.
"	143	By	The Contingent Charges		
			Cash paid to Peon C. Parthasarathy for purchasing Lampoil &c for the Sheriff's Office, for the months of April 1891 as per Contingent bill dated 14th April 1891	3	2 3
15	101	By	The Bank of Madras.		
			Cash paid into the Bank	50	..
"	103	By	Mr Hussain Kahn s/o J.H. Leonard Esqr.		
			Cash paid for Carriage hire of the Officer Conducting the sale in CS No 205/89.	3	..
16	181	By	The Bank of Madras		
			Cash paid into the Bank	1160	..
"	103	By	Mr Hussain Kahn s/o J.H. Leonard Esqr		
			Cash paid to Kalvie Bailiff's Crier fees in CS No 205/89	2	..
17	103	By	Mr Hussain Kahn s/o J.H. Leonard Esqr		
			Cash paid for Hand-bills as per bill in C.S. No 205/89	2	..
"	108	By	P. Dorasawmy Mood s/o A. Sooraya Chetty Esqr		
			Cash paid for 200 hundred Hand-bills as per bill in C.S. No 246 of 1889	4	..
"			Cash paid to Gardner Ramasawmy for engaging four Coolies to remove furniture from the varanda to the Jail room as per bill in C.S. No 246/89	0 6.	46.
			Carried forward Rupees	✓ 2335	12 3

General Cash Account.

1891			Brought forward Rupees.		2381 99
April 17	178	To The Bank of Madras			
C.S.		Cheque No. 172 in favor of the Accountant General. Madras for		462.	
20	103	To Mother Hussain Khan vs. J.H. Leonard Esqr.			
		Cash recd. from Erradoo Moonoosamy Chetty the Purchaser herein being balance of purchase money in C.S. No. 205/89		2525.	
21	178	To The Govt. of Fort St. George			
C.S.		Cash recd. being fees for the day		24.	
22	178	To The Govt. of Fort St. George			
C.S.		Cash recd. being fees for the day		4.	
23	178	To The Govt. of Fort St. George			
C.S.		Cash recd. being fees for the day		4.	
24	178	To The Govt. of Fort St. George			
C.S.		Cash recd. being fees for the day		24.	
27	110	To N. Lutchmeneraseinha Chetty vs. N. Veneu Lutchmanna			
				5,429	11 9
		Cash recd. from the Bailiff Mr. Andrew Cooper being the amount of actual cash attached under a Warant of attachment of Moveable property dated 24th April 1891 in C.S. No. 250/89		1954.	
"	101	To The Subsistence Money			
		Cash recd. from A. Narrasenoya Mood & the 2 defendant herein being subsistence allowance for the Plaintiff under a Warant of Arrest dated 14th November 1890 in C.S. No. 456/1877		7 12.	
"	178	To The Govt. of Fort St. George			
		Cash recd. being fees for the day		27.	

1891			Brought forward Rupees.		2335 12 3
April 17	178	By The Govt. of Fort St. George			
		Cash paid on the 15th Instant 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 1891		462.	
				45 13 6	
C.S.					
20	181	By The Bank of Madras			
		Cash paid into the Bank		2525.	
"	112	By The Contingent Charges			
		Cash paid to Peroo M. Sooborayaloo for the Purchase of five Pounds of Europe candles for the Sessions at 1 Rupee five Annas Six per Pound		1-11-6	
"		Cash paid to gardener Ramasamy for cleaning ~~for clo~~ the Sheriff's & the Office room for the Sessions as per bill dated this day		8.	2 3 6
"	108	By P. Doraisamy Mood vs. A. Sooboroya Chetty & others.			
		Cash paid to watchmen Peroo C. V. Samasoondrum & Parthasarathy for watching the moveable property attached herein from 1st March to 17th April 1891 being 48 days at 4 Annas each per day as per bill in C.S. No. 246 of 1889		24.	
"	103	By Mother Hoossain Kahn vs. J.H. Leonard Esqr.			
		Cash paid for a receipt & Stamp to Purchaser in C.S. No. 205/89		1.	
C.S.					
21	106	By L. Ragavooloo Chetty vs. K. Erroosamy Chetty.			
		Cash paid to the "Hindu" as per bill in C.S. No. 9198/89		36.	
C.S.				443	
				48 3.	5357 8 9
				Rs.	5357 8 9

General Cash Account.

1891			Brought forward Rupees	5481	131
April 27th	To	Koorsheed Allie Shawsun ~~Zoolfeker~~ vs Zoolfeker Allie Shaw.			
		Cash recd from Khoorsheed Allie Shaw the 1st Pft. herein being part of Purchase money of the buildings &c more particularly described in the conditions of Sale in C.S. No. 302/87		307.	
Cr. 28th	To	P. Doresawmy Mood. vs A. Soobroya Chetty &c.,			
		Cash recd from Narsimhoolu Chetty being further part of the collections of the Sale of Moveable Property Sold at the Sheriff's Office in C.S. No. 246 of 1889		5512 41 65 5.	
" 30	To	N. Lutchmenarasimha Iyah vs N. Venkatchummah.			
		Cash recd from T. R. Ramachendra Iyer Vakil for the Plaintiff herein being advance to meet expenses for Attachment of Moveable Property in C.S. No. 250/89		40 0.	
" 27	To	The Witness Batta.			
		Cash recd from N. Venkat Row agent of the opposing Cr. No. 16 in Re. Soorah Soobiah Chetty an Insolvent Dr. being postage & Batta		8 14.	
" 28th	To	The Govt of Fort St. George			
Cr.		Cash recd being fees for the day		11 0.	
29	To	T. Maduray Mood. vs V. Sambasiva Mood.			
		Cash recd from T. Maduray Mood. the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 62 of 1889		5637 71 40 1.	
" 30	To	The Govt of Fort St. George			
Cr.		Cash recd being fees for the day		10 0.	
				5687 71	

1891			Brought forward Rupees	5357	89
April 27th	By	Koorsheed Allie Shahsun vs Zoolfeker Allie Shaw			
		Cash paid to Messrs Branson & Branson Attorneys for the Plaintiff herein being refund of advance money in C.S. No. 302/87		40 0.	
Cr. 28th	By	The Bank of Madras		114 11 4	5397 89
		Cash paid into the Bank		100 0.	
" 27	By	The Witness Batta.			
		Cash paid for transmitting Insolvent Subpoena to the District Munsiff's Court at Kavali in Re. Soorah Soobiah Chetty an Insolvent Debtor. being Witness batta & postage		8 14.	
Cr.				131 4	
29th	By	The Bank of Madras			5506 69
Cr.		Cash paid into the Bank		115 0.	
				66 4	
				5621 69	

Carried forwd Rs 5621 69

51. Dr.

General Cash Account.

Cr 51

1891			Brought fwd. Rs.	5687	71
April	30	101	To The Subsistence Money Cash recd. from Messrs. Barclay, Morgan & Co. Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 24th April 1891 in C.S. No. 113/89	7	12.
"		149	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 April 1891. as per bill.	9	19.
"		178	To The Govt. of Fort St. George Cash recd. being fees for the day		13. .
				Rupees.	5717 4 10.

1891			Brought forward Rs.	5621	6 9
April	30	181	By The Bank of Madras Cash paid into the Bank		50. .
"			By Balance	45	14 1.
				Rupees.	5717 4 10

52 Dr.

General Cash Account.

1891					
May 1		To Balance brought forward from 30th April 1891.....	Rupees.	45	141
" 178		To The Govt of Fort St George			
Cr.		Cash recd being fees for the day		6	..
W 2	97	To The Witness Batta.			
		Cash recd from Cavally Lutchmeenarsoo Chetty & Co. opposing Creditors No 1 in Re Jootoor Goorooappah Chetty an Insolvent Debtor being Witness batta		2	..
		Cash recd from the District Munsiff of Cavaly in Re Soorah Soobbiah Chetty & anor Insolvent Debtors being unexpended portion of Witness batta & postage		21	.
" 178		To The Govt of Fort St George			
Cr.		Cash recd being fees for the day		15	..
W 4	97	To The Witness Batta			
		Cash recd from the bailiff P. Peroomall in Re Jootoor Goorooappa Chetty an Insolvt Dr being unexpended Witness batta			8.
" 101		To The Subsistence Money			
		Cash recd from Messrs Branson & Branson Defendants Attorneys being Subsistence allowance for the Plaintiff under a Warrant of Arrest dated 4th May 1891 in C.S. No 148/90		7	12.
" 178		To The Govt of Fort St George			
Cr.		Cash recd being fees for the day		27	..
W 5	97	To The Witness Batta			
		Cash recd from the District Munsiff of Cavaly ~~in Draft~~ by way of Money order pcat in Re Soorah Soobiah Chetty an Insolvent Debtor being unexpended Witness batta		7	14.

1891

May 1 143 By The Contingent Charges

Cash paid to Court Peon per Mr J.S. Pring for engaging servants to the Jury room during the Sessions held for ten days as per bill dated this day. ——— 6..6

" Cash paid to Chetty & Sweeper for cleaning the Prisoners room during the Sessions held for ten days at two annas each per day ——— 2-8-. 886

Cr. W 2 97 By The Witness Batta.

Cash paid to bailiff P. Peroomall in Re Jootoor Goorooappah Chetty an Insolvent Debtor being Witness batta 2..

Cr. W 4 110 By N. Lutchmee Narasimha Aya wife of N. Venea Lutchmanah

Cash paid to two watching peons C. V. Samasoondrum & anor for watching the moveable property attached at the premises near Tevampett from 25th April to 2nd May 1891. being 7½ days at 4 annas each per day as per bill in C.S. No 250/89 3 12.

Cr. W 5 98 By B. Kistnamma Chetty & anor wife of Moovendamy Mudr & anor

Cash paid to bailiff Ka Singaram for beat of drum in C.S. No 2077 6/88. 1-4.

Cash paid for Hand bills as per bill ——— 3-..- 34.

" 107 By Paripurnammall & anor wife of Mr Ruthna Pillay

Cash paid to bailiff A. Tholasingum for beat of drum in C.S. 818/90. 2-4.

Cash paid for Hand bills as per bill ..... 2..- 24.

" 181 By The Bank of Madras

Cash paid into the Bank ——— 75..

" 97 By The Witness Batta.

Cash paid to K. Venkata Row agent of the opposing creditor No 16 in Re Soorah Soobiah Chetty an Insolvt Debtor being refund of unexpended Witness batta & postage 7 15.

Rupees 102 11 6

53. Dr.

General Cash Account.

Cr. 53.

1891			Brought forward Rupees	✓	112	11.	
May 5	101	To	The Subsistence Money				
			Cash recd from Messrs Barclay Morgan & Orr Plaintiffs Attorneys being subsistence Allowance for the 2nd Defendt under a Warant of Arrest dated 1st May 1891 in C.S. No 361/90		7	12.	
"	108	To	P. Doraisammy Moodly s/o A. Poobroya Chetty.				
			Cash recd from P. Doraisammy Moodly the purchaser of certain moveable property sold herein, being balance of purchase money in C.S. No 246 of 1889.		131	..	
"	178	To	The Govt of Fort St George				
			Cash recd being fees for the day		9	..	
W	181	To	The Bank of Madras				
			Cheque No 173 in favor of P. Doraisammy Moodly for Rs		8835	..	
"	178	To	The Govt of Fort St George				
			Cash recd being fees for the day		27	..	
W	111	To	Rajah Echoor Dass Diawanth Cahadoor s/o M. Jeroomalay Bd Svo				
			Cash recd from Rajah Echoor Dass Diawanth Bahadoor the Plaintiff herein being advance to meet expenses of Sale in C.S. No 18/85		40	..	
"	101	To	The Subsistence Money.				
			Cash recd from Messrs Barclay, Morgan & Orr Attorneys for the Plaintiff herein being subsistence allowance for the Defendt under a Warant of Arrest dated 27th April 1891 in C.S. No 84		7	12.	
"	112	To	Dhunna Laul Lallah s/o T. Ruthnavelu Mood Dy				
			Cash recd from Dhunna Laul Lallah the Plaintiff herein being advance to meet expenses for attachmt of moveable property in C.S. No 133 of 91		50	..	

1891			Brought forward Rs	✓	112	11.	
May 5	108	By	P. Doraisammy Moodly s/o A. Poobroya Chetty for the				
			Cash paid to P. Doraisammy Moodly the Plaintiff herein being refund of advance money in C.S. No 246 of 1889.		110	..	
W	108	By	P. Doraisammy Moodly s/o A. Poobroya Chetty				
			Cash paid to P. Doraisammy Moodly the Plaintiff herein being the Amount levied in part satisfaction of the Sale Warant for moveable property issued on the 6th February 1891 in C.S. No 246 of 1889.		883	5.	
"	102	By	The Subsistence Money				
			Cash paid to P. V. Kistnasamy Chetty Vathil for the Plaintiff herein being refund of subsistence allowce for the 1st Defendant under a Warant of Arrest in C.S. No 273 of 88.		7	12.	
W	181	By	The Bank of Madras				
			Cash paid into the Bank		50	..	

Rs 1153 12 6

General Cash Account.

1891			Brought forward Rupees		126	14 1
May 7	176	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		45	. .
	8	102	To The Subsistence Money			
			Cash recd. from the bailiff Mr. Samuel Holmes being refund of subsistence money entrusted with him for four individuals		31	. .
	178	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		32	. .
	9	102	To The Subsistence Money			
			Cash recd. from P. V. Krishnasamy Chetty Plaintiffs Vakil being subsistence Allowance for the 1st Defendt under a Warrant of Arrest dated 5th May 1891 in C. No 278/188		7	12 .
			Cash recd. from Messrs. Barclay, Morgan & Co Plaintiffs Attorneys being subsistence Allowance for the Defendant under a Warrant of arrest dd 9th May 1891 in Fd 284/91		7	12 .
					158	.
	4	98	To The Witness Batta.			
			Cash recd. from I. Ramiah Chetty appearing Credit No 1 in Re. Mr. Jaffer Saib an Insolvent Dr. being Witness batta		2	. .
	178	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		58	. .

1891			Brought forward Rs.		153	12 6
May 8	181	By	The Bank of Madras			
			Cash paid into the Bank		150	. .
	143	By	The Contingent Charges			
			Cash paid to Mr. J. S. Pring for Supplying 4½ yards of blue baize to cover of the Office Tables at Rupees 2 per yd. as per bill dated 6th May 1891.		9	. .
	9	97	By The Witness Batta.			
			Cash paid to bailiff A. Tholasingum in Re Mahomed Jaffer Saib an Insolvent Debtor being Witness batta		2	. .
					136	9
					1314	12 6

Carried forward Rs. 1314 12 6

55 Dr.

General Cash Account

Cr. 55

1891			Brought forward Rs.	1451	61		
May 11	101	To	The Subsistence Money				
			Cash recd. from R. Balajee Row Appellant Plaintiff's Vakil being subsistence allowance for the 3rd Defendant Respondent under a Warrant of Arrest dated 7th April/91 since 17th Ditto.		7-12.		
			Cash recd. from K. Vishwanna Chetty Petitioner's Vakil being subsistence allowance for the Counter Petitioner under a Warrant of Arrest dated 24th April 1891 in the Matter of the Insolvency Hindu Family Provident Fund in Liquidation	7-12-		15	8.
"	178	To	The Govt. of Fort St. George.				
do			Cash recd. being fees for the day.			26	0.
May 12	175	To	The Govts. of Fort St. George				
do			Cash recd. being fees for the day			35	1
May 13	112	To	C. W. Wilson & Co. Acting vice R. Ranganathum Chetty.				
			Cash recd. from R. Ranganathum Chetty the Defendant herein through the Bailiff Mr. W. H. Middleton being the balance ~~due~~ levied in full satisfaction of the Warrant of Arrest dated 24th April 1891 in C.S. No. 84 of 1891. (1st Warrant)		1460-9-4.		
"			Cash recd. from - - do - do - - through do - do - - being the Amount of Costs levied in full satisfaction of the Warrant of Arrest dated 9th May 1891 in Cs. No. 84/91 (2nd Warrant)		269-2-0.	1,729	11 4
"	101	To	The Subsistence Money.				
			Cash recd. from Messrs. Barclay, Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the Defendt. under a Warrant of Arrest dated 12th May 1891 in Cs. No.			7	12.
			Carried forward Rs.		47/91.		

1891			Brought forward Rs.			1314	12 6
						170	1 7
May 12	181	By	The Bank of Madras				
do			Cash paid into the Bank			150	0.
						63	1 7
May 13	181	By	The Bank of Madras				
do			Cash paid into the Bank			1980	0.
			Carried forward Rs.			3244	12 6.

General Cash Account.

1891			Brought forward Rupees		3265	5 5
May	13	178	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		26	. .
	14	178	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		22	. .
	15	102	To The Subsistence Money			
			Cash recd. from C. V. Pundrum Sastri Plaintiffs Vakil being subsistence allowance for the 1st Defendant under a Warrant of Arrest dd 13th May 91 in C.S. 65/91	7-12-.		
			Cash recd. from Messrs. Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under a Warrant of Arrest dated 12th May 1891 in C.S. No. 47/90	7-12-.	15	8.
		178	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		32	. .
		181	To The Bank of Madras			
			Cheque No. 175 in favor of Messrs. Barclay Morgan and Orr Engs. for	1460-9-4.		
			Cheque No. 176 in favor of do do do for	269-2-.		
	19	178	To The Govt. of Fort St. George		1,729	11 4
			Cash recd. being fees for the day		20	. .
	20	181	To The Bank of Madras			
			Cheque No. 177 in favor of the Accountt. Genl. for Rs		354	14
	22	178	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		4	. .

1891			Brought forward Rupees		3244	12 6
May	15	143	By The Contingent Charges			
			Cash paid to Peon C. Parthasarathy for purchasing Lamp Oil &c. for the Sheriff's office for the month of May 1891 as per bill dated 14th May 1891		2	8 9
		112	By C. W. Wilson Town Do R. Ruganathum Chetty			
			Cash paid to Messrs. Barclay, Morgan & Orr Attorys for the Plaintiffs herein being the balance levied in full Satisfaction of the Warrant of Arrest issued on the 27th April 1891 in C.S. No. 84 of 1891. 1460-9-4.			
			Cash paid to do do do being the costs levied in full satisfaction of the Warrant of Arrest issued on the 13th May 1891 in C.S. No. 84 of 1891	269-2-.	1,729	11 4
	19	181	By The Bank of Madras.			
			Cash paid into the Bank		110	. .
	20	178	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 April 1891.		354	14
	31		By Balance		27	8 2
			Rupees.		5469	6 9

57. Dr.

General Cash Account.

1891			Bal^ce Brought forward Rupees		2782
June ~~May~~	6	107 To	The Subsistence Money		
			Cash rec^d from Mess^rs Branson & Branson Plaintiff's Attorys being subsistence allowance for the 1st Defendant under a Warrant of Arrest issued in cs^e No 133. of 1891.	7 12.	
"		179 To	The Gov^t of Fort St. George		
do			Cash rec^d being fees for the day	5..	
	9	113 To	Angurchund Sowcar ~~&~~ Koolsoom Bee Bee & others.		
			Cash rec^d from Shaw Mann & Hull Plaintiff's representative being deposit to meet expenses for Attachment of Moveable property issued on the 15th May 1891 in cs^e No 143/86.	50..	
do	20	113 To	T. Masilamany Mood^r & another ~~&~~ A. Moonoosawmy Mood^r & another		
			Cash rec^d from M. Krishnama Chariar receiver in cs^e No 76 of 1891 on behalf of A. Moonoosawmy Mood^r the 1st Defendant herein being the Amount levied with Interest in full satisfaction of the Warrant of Arrest issued on the 15th May 1891 in cs^e No 65 of 1891.	90 4 2 / 5207 13	
				Rupees	5298 1 11

Brought forward Rs

1891				
June	14	113 By	The Contingent Charges	
			Cash paid to Per. Moothootiwgum for purchasing lamp oil &c^a for the Sheriff's Office for the month of June 1891 as per bill	26 9
do	23	181 By	The Bank of Madras.	
			Cash paid into the Bank	5208 9 1. / 87 2 1
do	30	By	Balance.	

Rupees 5298 1 11

General Cash Account.

1891						
July 1		To	Balance brought forward from 30th June 1891. Rupees	✓	87	21
"	13th	179	To The Govt of Fort St George			
			Cash Fees being fees for the day		16	. .
Cr	16	181	To The Bank of Madras			
			Cheque No 177 in favor of T. Vasilamany Mood & T. Vanicka Mood for Rs		5207	13 9.
W/	17	179	To The Govt of Fort St George			
			Cash Fees being fees for the day		1	. .
W/	18	179	To The Govt of Fort St George			
			Cash Fees being fees for the day		2	. .
W/	20	179	To The Govt of Fort St George			
			Cash Fees being fees for the day		1	. .
W/	21.	179	To The Govt of Fort St George			
			Cash Fees being fees for the day		21	. .
W/	22	179	To The Govt of Fort St George			
			Cash Fees being fees for the day		2	. .

1891						
July 16	181	By	The Bank of Madras.			
			Cash paid into the Bank		50	. .
"	113	By	T. Vasilamany Mood & anor vs N. Moonoosamy Mood an			
			Cash paid to T. Vasilamany Mood & T. Vanicka Mood the Plaintiffs herein being the Amount levied with interest in full satisfaction of the Warrant of Arrest issued on the 13th May 1891 in C.S. No 65 of 1891. as follows:—			
			Amount of Warrant..... Rupees		5157	. .
			Interest thereon at 6 per cent per annum from 21st April to 20th May 1891 being 60 days.		50	13 9
					5207	13 9
W/	18th	143	By The Contingent Charges.			
			Cash paid to Peon C. Parthasarathy for Purchasing Lamps. Oil &c for the Sheriffs Office, for the month of July 1891 as per bill		2	15 6
W/	21.	107	By Paripoornammall & anor vs K. Ruthnam Pillay			
			Cash paid for conveyance Charge of the Officer conducting the sale in 818/90.		3	. .
W/	22	107	By Paripoornammall & anor vs K. Ruthnam Pillay			
			Cash paid to Native bailiffs, crier fees in C.S. No 818/90		2	. .
"	103	By	Mothu Hussain Sahib of Leonard			
			Cash paid to the Madras Standard as per bill in Cs No 205/89.		3	2.
"	114	By	P. Doraisamy Mood. vs N. Soobroya Chetty			
			Cash paid to the "Madras Standard" as per bill in Cs No 346 of 89.		3	2.
			Carried forward Rupees		5272	13

General Cash Account.

1891			Brought forward Rupees		5337 1 10.
July 23	102	To	The Subsistence Money		
			Cash recd from Mr. Champion & Short Attorneys for the Defts Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 12th May 1891 in C.S. No. 150/90	7-12-	
			Cash recd from Messrs. P. Tervengadacharry Pillay & Co being subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 23rd July 1891 in C.S. No. 53/1891.	7-12-	
					158.
"	79	To	The Govt of Fort St George		
			Cash recd being fees for the day		11..
Cr.					
W	24	113	To Bysane Rungiah Chetty Mr R. Rookmany Ammal Dr.		
			Cash recd from R. Runganatham Chetty the 2 Defdt herein being the amount levied with Interest & Costs in full Satisfaction of the Warrant of Arrest dated 23rd July 1891 in C.S. No. 53 of 1891. as follows:		
			Amount of Warrant ..... Rupees.	2704-2-8	
			" " Costs ..... "	205--	
			Interest on Rupees 2909-2-8. from 7th May to 24th Rupees.	2909-2-8	
			day of July 1891 being 78 days at 6% per annum	37-4-9	
			Amount of Execution Costs.	38..	
					2984 7 5.
"	79	To	The Govt of Fort St George		
			Cash recd being fees for the days		2..
Cr.					
W	27	181	To The Bank of Madras		
			Cheque No. 170 in favour of B. Rungiah Chetty for Rs		2984 7 5
"	79	To	The Govt of Fort St George		
			Cash recd being fees for the days		17..
Cr.					

1891			Brought forward Rs		5272 1 3
July 22	149	By	The Contingent Charges		
			Cash paid to Court-Keeper Mr J. S. Pring for Supplying Teakwood & making a new frame Stand for pigeon hole Case, for repairing & polishing a Teak wood Case. and for Purchasing two yards of blue baize for the Office Tables. as per two bills dated 7th & 8th May 1891.		18 8.
Cr.					
W	23	102	By The Subsistence Money		
			Cash paid to Bailiff Mr E. W. B. Shaw. being Subsistence allowance for the 2nd Defendant under a Warrant of Arrest dated 23rd July 1891 in C.S. No. 53 of 1891.		7 12.
Cr.					
W	24	181	By The Bank of Madras		
			Cash paid into the Bank		3000..
"		102	By The Subsistence Money		
			Cash ~~paid~~ to S. Ramasawmy the Petitioner herein being refund of Subsistence allowance for the Counter Petitioner under a Warrant of Arrest issued in the Matter of the Madras Hindu Family Provident Fund in Liquidation		7 12.
Cr.					
W	27	113	By Bysane Rungiah Chetty Mr R. Rookmanie Ammal Dr.		
			Cash paid to Bysane Rungiah Chetty the Plaintiff herein being the amount levied with Interest & Costs in full Satisfaction of the Warrant of Arrest issued on the 23rd July 1891 in C.S. No. 53 of 1891.		2984 7 5
Cr.					

General Cash Account.

1891				Brought forward Rs.		11,352	6 8
July	28	102	To	The Subsistence Money			
				Cash per. from Messrs. Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff under a Warnt. of Arrest dated 27th April 1891 in C.S. No. 148. of 1890.		7	12.
	"	179	To	The Govt. of Fort St. George			
				Cash per. being fees for the day		11	0.
Cancd. W	29	103	To	The Subsistence Money			
				Cash per. from Messrs. Branson & Branson Defendants Attorneys being further batta money for the Plaintiff under a 2nd Warnt. of Arrest in C.S. No. 148. of 1890		10	12.
	"	[illegible]	To	The ~~Subsistence~~ Witness Batta.			
				Cash per. from V. Balakishna Mood. the 2nd Insolvent in Re Vazappanthal Batcha Mood. & anor. Insolvent Debtors being Witness batta		2	0.
	"	179	To	The Govt. of Fort St. George			
				Cash per. being fees for the day		3	0.
Cancd. W	30	179	To	The Govt. of Fort St. George			
				Cash per. being fees for the day		6	0.
Cancd. W	31	[illegible]	To	The Witness Batta.			
				Cash per. from Ranchhavar Mull appearing Exhibit No. 1 in Re Vazappanthal Batcha Mood. & anor. Insolvent Debtors being Witness Batta.		1	0.
	"	179	To	The Govt. of Fort St. George			

1891				Brought forward Rs.		11,290	8 8
July	28	103	By	Mother Hoossain Lahu ~~&~~ vs. J.H. Leonard & anor.			
				Cash paid to the "Madras Times" as per bill in C.S. No. 205 of 89.		2	12.
	"	104	By	The Subsistence Money.			
				Cash paid to the Keeper of the Mo. Civil Jail through the bailiff P. Peroomall being subsistence allowance for the Plaintiff under two Warnts. of Arrest in C.S. No. 148 of 1890.		13	14.
Cancd. W	29	98	By	The Witness Batta.			
				Cash paid to bailiff C.W. Bshan in Re. Vazappanthal Batcha Mood. & anor. Insolvt. Drs. being Witness batta		2	0.
	"	102	By	The Subsistence Money			
				Cash paid to the Keeper of the Mo. Civil Jail through the bailiff P. Peroomall being further Subsis. Allowance for the Plaintiff ~~W~~ for August 1891 under the 2nd Warnt. of Arrest issued in C.S. No. 148 of 1890.		12	6.
Cancd. W	30	103	By	To Mother Hussain Kahu ~~&~~ vs. J.H. Leonard & anor.			
				Cash paid to the "Madras Mail" as per bill in C.S. No. 205/89.		3	0.
Cancd. W	31	98	By	The Witness Batta.			
				Cash paid to bailiff C. Singaram in Re Valappanthal Batcha Mood. & anor. Insolvent Debtors being W. batta		1	0.
Cancd. W							
				Carried [illegible]	Rs.	11,375	8 8

61. Dr a

General Cash Account.

61 Cr

1891			Brought forward Rs.		11,394	14	8
July 31		To The Contingent Charges					
		Cash pers. from the Accountant General being					
		the amount of Contingent Charges incurred at					
C.P.		the Sheriff's Office for the month of July 91 as per Contg.t Bill			43	15	6.
			Rupees.		11,438	14	2

1891			Brought forward Rupees.		11,325	8	8
July 31		By Balance			113	5	6
			Rupees.		11,438	14	2.

1891							
August 1		To Balance brought forward from 31st July 1891. Rupees.			113	5	6.
" "	179	To The Govt. of Fort St. George					
C.P.		Cash pers. being fees for the day			20	.	.
W/	3. 179	To The Govt. of Fort St. George					
C.P.		Cash pers. being fees for the days			20	.	.
W/	4. 179	To The Govt. of Fort St. George					
C.P.		Cash pers. being fees for the day			16	.	.
W/	5 103	To The Subsistence Money					
		Cash pers. from Messrs. Champion & Chetwood Defendant's Attys being further Subsistence Money for the Plaintiff under a Warrant of Arrest in C.S. No. 150 of 1890			2	12	.
"	179	To The Govt. of Fort St. George					
C.P.		Cash pers. being fees for the day			10	.	.
W/							

1891							
August 3	181	By The Bank of Madras					
		Cash paid into the Bank			50	.	.
"	114	By P. Doraisammy Moodr. in a/c A. Sooberoya Chetty & Co					
		Cash paid to the "Hindu" as per bill in C.S. No. 246/89.			3	2	.
"	110	By P. Nagayya Naidoo in a/c G. Abboy Naidoo					
C.P.		Cash paid to bailiff & Singaram for beat of drum in C.S. No. 348/89.				4	.
W/	5 103	By The Subsistence Money					
		Cash paid to the Keeper of Her Mjs Civil Jail through the bailiff Mr. W. H. Middleton being Subsist.ce allowance from 4th to 31st August 1891 being 28 days at 6 annas per day under a Warrant of Arrest in C.S. No. 150 of 1890			10	8	.
"	151	By The Bank of Madras					
		Cash paid into the Bank			70	"	.
C.P.							
W/							

62. Dr.

General Cash Account.

Cr.

1891			Brought forward Rupees		182	1	6
Augt. 6		179	To The Govt. of Fort St. George				
			Cash Recd. being fees for the day		10	.	.
	8	103	To The Subsistence Money				
			Cash Recd. from Messrs. Barclay, Morgan & Orr Plaintiffs Attys. being Subsistence Allowance for the Defendant under a Warrant of Arrest dated 4th August 1891 in Cs No. 240. of 1889		7	12	.
"	"	179	To The Govt. of Fort St. George				
			Cash Recd. being fees for the day		6	.	.
	10	179	To The Govt. of Fort St. George				
			Cash Recd. being fees for the day		16	.	.
	11	179	To The Govt. of Fort St. George				
			Cash Recd. being fees for the day		28	.	.
"	12	114	To Davay Visvanatha Ramaswerer vs Davay Jaswmkier Ramaswerer				
			Cash Recd. from Davay Visvanatha Ramaswerer the Plaff herein being advance to meet expenses of Sale of Immoveable property in C.S. No. 292. of 1890.		40	.	.
"	"	179	To The Govt. of Fort St. George				
			Cash Recd. being fees for the day		22	.	.
"	13	103	To The Subsistence Money				
			Cash Recd. from Seondra Charriar Plaintiffs gumastah being Subsistence Allowance for the 1st Defendant under a Warrant of Arrest dated 11th August 1891 in Cs No. 152/90		7	12	.
"	"	179	To The Govt. of Fort St. George				

			Brought forward Rs.		133	14	.
1891							
Augt. 7		118	By P. Nagayya Naidoo vs G. Abboji Naidoo				
			Cash paid for Hand-bills as per bill in Cs No. 348 of 1889.		2	.	.
"		107	By Paripoornammall Power vs Rt. Ruthnam Pillay				
			Cash paid for Hand. bills as per bill in Cs No. 818 of 90		2	.	.
	10	103	By The Subsistence Money.	54 36 67 56			
			Cash paid to C. V. Sundrum Das by Plaintiffs Vakil being refund of Subsistence Allowance for the 1st Defendant under a Warrant of Arrest dated 13th May 1891 in Cs No 65/91		7	12	.
"			Cash paid to ... do ... do ... being refund of Subsistence Allowance for the Defendant under a Warrant of Arrest dated 12th December 1890 in Cs No 29/90.		7	12	.
	11	144	By The Contingent Charges	68-76			
			Cash paid to Peon Ponnoosawmy for purchase 1½ yards of Turkey Red Cloth for window screen to the Sheriffs room including stitching Coolys &c. as per bill.			12	.
	12	181	By The Bank of Madras	95 11 6			
			Cash paid into the Bank		50	.	.
	13	181	By The Bank of Madras	107 11 6			
			Cash paid into the Bank.		80	.	.
				89 7 6			

General Cash Account.

1891			Brought forward Rupees		366	9	6
Augt.	14	179	To The Govt. of Fort St. George				
			Cash per. being fees for the day		26	.	.
"	15	181	To The Bank of Madras				
			Cheque No. 179 in favor of the Accountant General for Rs.		515	8	.
"	"	179	To The Govt. of Fort St. George				
			Cash per. being fees for the day		14	.	.
"	17	183	To The Subsistence Money				
			Cash per. from G. Narain Dass opposing creditor No. 1 in Re Guntoor Poobaramiah an Insolvent Debtor being subsistence allowance for the Insolvent from 17th August to 16th December 1891 being 122 days at 3 annas per day under a Warrant issued this day from the Court for the Relief of Insolvent Debtors at Madras		22	14	.
"	"	"	To The Govt. of Fort St. George				
			Cash per. being fees for the day		30	.	.
			Brought forward Rs.		284	2	.
1891							
Augt.	14	181	By The Bank of Madras				
			Cash paid into the Bank			75	.
		179	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 May, June & July 1891		515	8	.
	17	183	By The Subsistence Moneys.				
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr W. H. Middleton in Re Guntoor Poobaramiah an Insolvent Debtor being subsistence allowance for the Insolvent from 17th August to 16th December 1891 being 122 days at 3 annas per day under a Warrant issued from the Court for the Relief of Insolvent Debtors at Madras,		22	14	.
"	"	"	Cash paid to ... do .... do .... through the bailiff C. Singaram being subsistence allowance for the Defendant under a Warrant of arrest By 11th Augt. 91 in C.S. No. 182/90		3	3	.
"	"	"	Cash paid to Soondra Chariar Plaintiffs gumastah being prepaid of balance of subsistence allowance for the 1st Defendant under a Warrant of arrest in C.S. No. 182/90		4	9	.
						30	10
"	107	By	Paripoornanundh. vs. In Ruthna Pelloy				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 818/90		3	2	.
"	90	By	B. Krishnama Chetty vs. Moonoosawmy Mood.				
			Cash paid to the "Madras Standard" as per bill in C.S. No. 2076/88		3	8	.

General Cash Account

1891			Brought forward Rupees	✓	974	15	6
Augt.	18	180	To The Govt. of Fort St. George				
			Cash being the amount of fees for May, June & July 91 remitted on the 15th Instant written off as the Cheque bearing No. 179 drawn in favor of the Accountant General or Order instead of the Accounted General or bearer was returned for Amendment by the Bank and cancelled.		515	8	0
"		181	To The Bank of Madras.				
			Cheque No. 180 in favor of the Accountant General or bearer for Rs.		515	8	0
"		182	To The Govt. of Fort St. George				
			Cash Rec'd being fees for the day		4	0	0
	20	183	To The Govt. of Fort St. George				
			Cash Rec'd being fees for the day		10	0	0
	21	81	To T. V. Toolyaram Row in V. K. V. Arooloambala Mood. & Co.				
			Cash Rec'd from T. V. Toolyaram Row the Plaintiff herein by part of purchase money to meet Sheriff's charges of the House & ground known as Sophonia house No. 150, Mudiappa Naicken's house, Black Town, Madras. as per bill of Costs in Cs. No. 73/87		34	9	0
"	"	81	To T. V. Toolyaram Row in V. K. V. Arooloambala Mood. & Co.				
			Cash Rec'd from T. V. Toolyaram Row the Plaintiff herein by part of purchase money of the printing business &c. sold by the Sheriff of Madras. as per bill of costs in Cs. 73/87		32	11	0
"	"	184	To The Govt. of Fort St. George				
			Cash Rec'd being fees for the day		22	0	0

1891			Brought forward Rupees	✓	911	14	0
Augt.	18	180	By The Contingent Charges				
			Cash paid to Veon Parthasarathy for purchasing lamps oil &c. for the Sheriff's Office for the months of August 1891 as per bill		3	1	6
"		98	By B. Lisdunama Chetty Savr. in Moonoosamy Mudr. & Co.				
			Cash paid to the "Madras Times" as per bill in Cs. No. 2077 & 88.		2	12	0
"		107	By Paripoornamma Ayan in Re. Ruthna Pillay & Co.				
			Cash paid to the "Madras Times" as per bill in Cs. No. 818/91		2	10	0
"		181	By The Bank of Madras				
			Cheque No. 179 drawn on the 15th Instt. but returned for reasons stated as per contra		515	8	0
"		146	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 May, June, & July 1891.		515	8	0
					58	8	0
"	20	107	By Paripoornamma Ayan in Re. Ruthnavelu Pillay & Co.				
			Cash paid to the "Hindu" as per two bills in Cs. No. 818/90		6	6	0
					62	2	0
"	21	181	By The Public Meeting		1957	13	6
			Cash paid to peons Re. Dooleraya Chetty & Co. Parthasarathy being put here to go to Mount Road & back to Madras "Times" office with reference to the publication of the to compare Public meeting in the local papers as per bill of this days		0	10	0

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General Cash Account.

1891		Brought forward Rs.		210	36.
Augt. 22	nd	To The Govt. of Fort St. George			
"		Cash rec'd being fees for the day	14	.	
" 24	nd	To The Govt. of Fort St. George			
"		Cash rec'd being fees for the day	4	.	
" 25	th	To The Govt. of Fort St. George			
"		Cash rec'd being fees for the day	17	.	
" 26	nd	To The Govt. of Fort St. George			
"		Cash rec'd being fees for the day	17	.	
"	nd	To C. Theroovengadathan Chetty vs B. Balasoobramaniem Chetty & ano.			
		Cash rec'd from M. C. Narsimha Chariar Attorney for the Plaintiff herein being advance to meet expenses of Sale in C.S. No. 25 of 12/90. O.C.	40	.	
"	th	To The Witness Batta.			
		Cash rec'd from Covally. Lutchmunarasoo Chetty & Co. opposing creditors No. 2 in Re Jutoor. Goorooappah Chetty an Insolvent Debtor being Witness Batta.	1	.	
28	th	To The Witness Batta.			
		Cash rec'd from the bailiff P. Peroomall being balance of unexpended witness batta in Re Jutoor Goorooappa Chetty an Insolvent Debtor	8	.	
"	th	To The Govt. of Fort St. George			
		Cash rec'd being fees for the day	8	.	

62.

		Brought forward Rs.		1958	76
1891					
Augt. 21	st	By T. V. Soolgaram Row. vs V. K. V. Arooloambala Mood. & Ano.			
		Cash paid P. S. Sivarami Iyer Vakil for the Plaintiff herein being refund of deposit in C.S. No. 73 of 1887.	37	5.	
		Cash paid for a receipt Stamp to purchaser of Exn. Pro.	1	.	37 6.
"	st	By T. V. Soolgaram Row. vs V. K. V. Arooloambala Mood. & Ano.			
		Cash paid to P. S. Sivarami Iyer Vakil for the Plaintiff herein being refund of deposit in C.S. No. 73 of 1887	32	11.	
		Cash paid for a receipt Stamp to purchaser of Exn. Pro.	1	.	32 12.
"	1st	By The Contingent Charges			
		Cash paid to book-binder K. Sreeveraseka Mood. being charges of the Fort St. George Gazette for the first half year 1891 & for making 4 Deeny size files for the Chuffo Office as per bill dated this day			36.
" 22	nd	By The Bank of Madras			
		Cash paid into the Bank	60	.	
" 26	th	By The Witness Batta.			
		Cash paid to bailiff P. Peroomall in Re Jutoor Goorroo -oappa Chetty an Insolvent Debtor being Witness batta	1	.	
" 28	th	By The Bank of Madras			
		Cash paid into the Bank	75	.	

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General Cash Account.

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1891			Brought forward Rupees		2210	11	6
Augt.	31	143	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		12	.	.
				Rupees	2222	11	6.

1891			Brought forward Rs.		2167	15	6
Augt.	31	111	By T. Kaduvay Mood. vs V. Lambaswa Mood.				
			Cash paid to bailiff C. Singaram for beat of drum in CS No. 62/89		4	.	.
"	"	144	By The Contingent Charges				
			Cash paid to Court-Keeper Mr. J. Spring for engaging Servants to the Jury room during the Sessions held for 5 days during the months of August 1891 as per bill dated this day.		3123	.	.
					50	11	9.
"	"		By Balance.				
				Rupees.	2222	11	6

1891							
Septr.	1		To Balance brought forward from 31st August 1891. Rupees		50	11	9.
"	"	144	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		2	.	.
	2nd		To The Govt. of Fort St. George				
			Cash recd. being fees for the day		18	.	.
	3rd	115	To T. Ramaswamy Chetty & Co. vs M. Krishnama Chetty & Co.				
			Cash recd. from P. V. Krishnaswamy Chetty Vakil for the Plaintiff herein being advance to meet expenses of Bale in CS No. 216/90		40	.	.
"	"	144	To The Govt. of Fort St. George				
			Cash recd. being fees for the day		5	.	.

1891							
Septr.			By				

General Cash Account.

1891			Brought forward Rupees	2210	11 6
Augt 31	144	To The Govt of Fort St George			
		Cash fees being fees for the day		12 .	
			Rupees	2222	11 6
1891					
Septr 1		To Balance brought forward from 31st August 1891. Rupees		50	11 9
"	146	To The Govt of Fort St George			
		Cash fees being fees for the day		2 .	
2	146	To The Govt of Fort St George			
		Cash fees being fees for the day		18 .	
3	115	To T. Ramasaumy Chetty from M/ K Krishnama Chetty from			
		Cash fees from P. V. Krishnasamy Chetty Vakil for the Plaintiff herein being advance to meet expenses of Cmsn in CS No 21 of 88/90		40 .	
"	146	To The Govt of Fort St George			
		Cash fees being fees for the day		5 .	

		Brought forward Rs		216	15 6
1891					
Augt 31	111	By T. Kaderay Moodr in V. Sambasiva Moodr			
		Cash paid to bailiff & Singarum for beat of drum in CS No 62/89			4 .
"	144	By The Contingent Charges			
		Cash paid to Court-Keeper Mr Jos. Spring for engaging Servants to the Jury room during the Sessions held for 5 days during the month of August 1891 as per bill dated this day		3 12 3	
				50 11 9	
"	"	By Balance			
			Rupees	2222	11 6
1891					
Septr		By			

General Cash Account.

1891			Brought forward Rupees	115	11	9	
Septbr 4		To	The Govt of Fort St George				
	Cash		Cash recd being fees for the day	61	.	.	
" 5		To	The Govt of Fort St George				
	Cash		Cash recd being fees for the day	6	.	.	
" 8		To	The Govt of Fort St George				
	Cash		Cash recd being fees for the day	11	.	.	
" 9	110	To	The Govt of Fort St George				
	Cash		Cash recd being fees for the day	43	.	.	
" 10	116	To	M. Rookmani Ammall wo M. Eroovappa Chetty.				
	Cash		Cash recd from T. Ethiraja Mudr Vakil for the Plaintiff herein being advance for Sale in CS No 40. of 90.	30	.	.	
1891							
Septbr 4	103	By	The Subsistence Money				
			Cash paid to Messrs Branson & Branson Plaintiffs Attys being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dated 12th May 91 in CS No 47/91.	7	12	.	
"			Cash paid to Messrs Barclay, Morgan & Orr Defts Attorneys being refund of Subsistence allowance for the Pff under a Warrant of Arrest dated 12th Decbr 90 in CS No 232/90-3	7	12	.	15 8 .
"	110	By	P. Nagayya Naynelu wo G. Abboy Naidoo.				
			Cash paid for carriage hire of the Officer conducting the Sale in CS No 348. of 1889.				3 . .
" 8	182	By	The Bank of Madras				
			Cash paid into the Bank				75 . .
"	113	By	Augurchund Sowcar wo Lulsoom Bee Bee &c.				
			Cash paid to Govindaram Lallah agent of the Plaintiffs representatives Sah Kaun Mull & anr under a general Power of Attorney dated 6th April 1891 being refund of Deposit for attachment of Moveable property in CS No 1436 of 1886.				50 . .
"	114	By	P. Nagayya Naidoo wo G. Abboy Naidoo				
			Cash paid to Native Bailiffs crier fees in CS No 348 of 89.				2 . .
"	111	By	T. Maduray Mudr wo V. Sambasiva Mudr.				
			Cash paid for Hand bills as per bill in CS No 62/89				2 . .
" 10		By	The Bank of Madras				
			Cash paid into the Bank				50 . .

General Cash Account.

1891					1891		
		Brought forward Rupees	115	11 9			
Septbr 4	116	To The Govt of Fort St George			Septbr 4	103	By The Subsistence Money
		Cash Recd being fees for the day		61 . .			Cash paid to Defts Bransom & Bransom Plaintiffs Attys being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 12th May 90 in CS No 47/90 7-12-
" 5	116	To The Govt of Fort St George			"	102	By The Subsistence Money
		Cash Recd being fees for the day		6 . .			Cash paid to Defts Barclay, Morgan & Orr Attorneys being refund of Subsistence allowance for the Pff under a Warrant of Arrest dated 12th Decbr 90 in CS No 232/90 7-12-
" 8	116	To The Govt of Fort St George					15 8 .
		Cash Recd being fees for the day		11 . .	"	110	By P. Nagayya Naynadu vs G. Abboye Naidoo
" 9	116	To The Govt of Fort St George					Cash paid for carriage hire of the Officer conducting the Sale in CS No 348 of 1889. 3 . .
		Cash Recd being fees for the day		43 . .	8	102	By The Bank of Madras
" 10	116	To M. Rookmani Ammall vs M. Ennoxappa Chetty					Cash paid into the Bank 75 . .
		Cash Recd from T. Ethiraja Mudr Vakil for the Plaintiff herein being advance for Sale in CS No 40. of 90		30 . .	"	112	By Augurchund Sowcar vs Kulsoom Bee Bee &c.
							Cash paid to Govindaram Lallah agent of the Plaintiffs representatives Sah Kaun Mull & Sons under a general Power of Attorney dated 6th April 1891 being refund of Deposit for attachment of Moveable property in CS No 1436 of 1886. 50 . .
					"	110	By P. Nagayya Naidoo vs G. Abboye Naidoo
							Cash paid to Native Bailiffs crier fees in CS No 348 of 89. 2 . .
					"	111	By T. Maduray Mudr vs V. Sambasiva Mudr.
							Cash paid for Hand bills as per bill in CS No 62/89 2 . .
					10	113	By The Bank of Madras
							Cash paid into the Bank 50 . .

Cr. Dr.

General Cash Account.

1891			Brought forward Rs.		266	11	9
Sept. 11		To	The Govt. of Fort St. George				
			Cash rec'd being fees for the day		16	.	.
"	"	To	The Bank of Madras				
	Chq. W/14		Cheque No. 182 in favor of the Accountant General on account		373	.	.
	14	To	The Govt. of Fort St. George				
	Chq.		Cash rec'd being fees for the day		6	.	.
	W/15	To	The Govt. of Fort St. George				
	Chq.		Cash rec'd being fees for the day		12	.	.
	W/16	To	The Govt. of Fort St. George				
	Chq. W		Cash rec'd being fees for the day		50	.	.

1891			Brought forward Rupees	✓	197	8	.
Sept. 10		By	The Contingent Charges				
			Cash paid to Messrs. P. Orr & Sons Jewellers, Madras, for electroplating a candle stick of the Sheriff's Office, as per bill		3	.	.
	Chq. W/11	By	Davay Visvanada Ramaswar & Co. Davay Jaya Sunker Ramaswar				
			Cash paid to bailiff P. Peroomall for beat of drum in C.S. No. 292/90		.	4	.
"	"	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 August 1891.		373	.	.
	Chq. W/12	By	C. Theroovengadatham Chetty & Co. B. Balasoobramanien Chetty				
			Cash paid to bailiff P. Peroomall for beat of drum in C.S. No. 1521/90		.	4	.
	Chq. W/13	By	The Contingent Charges				
			Cash paid to People. Parthasarthy for Purchasing Lamp oil &c. for the Sheriff's office for the month of September 1891 as per bill dated this day		3	12	.
			Cash paid to Thotty Sweeper for cleaning the prisoner's room during the Sessions held for 5 days at two annas each per days		1	4	.
	Chq. W/11	By	Dhunna Laul Lallah & Co. T. Ruthnavelu Mood.		5	.	.
			Cash paid to Dhunna Laul Lallah the Plaintiff herein being refund of deposit for Attachment of Moveable property in C.S. No. 123/91		50	.	.
"		By	P. Dorasammy Mood. & Co. N. Soobroya Chetty				
			Cash paid to the "Madras Times" as per bill in C.S. No. 246/89		3	.	.

General Cash Account.

1891			Brought forward Rupees		723	11	9
Sept.r	17	102	To The Govt. of Fort St. George				
			Cash rec.d being fees for the day		10	.	.
"	18	140	To The Govt. of Fort St. George				
			Cash rec.d being fees for the day		8	.	.
"	19	140	To The Govt. of Fort St. George				
			Cash rec.d being fees for the day		10	.	.
"	21	103	To The Subsistence Money				
			Cash rec.d from Messrs. Barclay, Morgan & Orr Plaintiffs Attorneys being Subsistence allowance for the Defendt. under a Warrant of Arrest 15/16 Sept.r 91 in cs.e No. 47/91		7	12	.
"	140		To The Govt. of Fort St. George				
			Cash rec.d being fees for the day		5	.	.
"	22	116	To The Govt. of Fort St. George				
			Cash rec.d being fees for the day		10	.	.
"	23	116	To The Govt. of Fort St. George				
			Cash rec.d being fees for the day				
"	24	98	To The Witness Batta.				
			Cash rec.d from B. Venkatrayaloo Chetty & Co. Opposing Creditors &c. in Re Pullapathur Rungiah Chetty Insolvent Debtors being Witness batta				
"	117		To The Govt. of Fort St. George				

1891			Brought forward Rupees		632	.	.
Sept.r	17	102	By The Subsistence Money.				
			Cash paid to Messrs. Branson & Branson Plaintiffs Attorneys being refund of subsistence allowance for the Defendt. under a Warrant of Arrest issued in C.S.No. 133 of 1891		7	12	.
	18	102	By The Bank of Madras				
			Cash paid into the Bank		50	.	.
	22	101	By The Bank of Madras				
			Cash paid into the Bank		50	.	.
	24	101	By The Bank of Madras				
			Cash paid into the Bank		80	.	.
	4	98	By The Witness Batta.				
			Cash paid to the bailiff C. Tholasingum in Re. Pullapathur Rungiah Chetty Insolvent Debtors being Witness batta		1	.	.
	25	115	By T. Ramasamy Chetty Munr. vs. Re Krishnama Chetty Com.	140	11	9	
			Cash paid to bailiff P. Perumall for beat of drum in C.S. No. 2266/90.			4	.
"		109	By M. Veeraragaviah vs. Re. Venkatasubbammah				
			Cash paid to the bailiff C. Tholasingum for beat of drum in C.S.No. 137/79			4	.
"		116	By Re Rathnam. Ammall. vs. Re Ramasappa Chetty				
			Cash paid to the bailiff C. Tholasingum for beat of drum in C.S.No. 40/90.			4	.
					Carried forward	871	8 .

General Cash Account

1891			Brought forward Rupees		861	7	9
Sept.br	25	147	To The Govt. of Fort St. George				
do			Cash Recd. being fees for the day		4	.	.
"	28	147	To The Govt. of Fort St. George				
do			Cash Recd. being fees for the day		6	.	.
"	29	148	To The Contingent Charges				
			Cash Recd. from the Accountant General being the amount of Contingent Charges incurred at the Sheriff's Office for the month of September 1891 as per Contt. bill		19	1	9
"	"	149	To The Govt. of Fort St. George				
do			Cash Recd. being fees for the day		6	.	.
"	30	149	To The Govt. of Fort St. George				
do			Cash Recd. being fees for the day		18	.	.
				Rupees	914	9	6

1891		Brought forward Rs.		821	8 .
Sept.br 30	By Balance			93	1 6
do					
		Madras 30th Sept.br 1891.	Rupees	914	9 6

1891						
October 1		To Balance brought forward from 30th September 1891			93	1 6
"	147	To The Govt of Fort St George				
		Cash Fees being fees for the day		49 . .		
Oct 3	147	To The Govt of Fort St George				
		Cash Fees being fees for the day		12 . .		
Oct 5	147	To The Govt of Fort St George				
		Cash Fees being fees for the day		10 . .		
Oct 8	147	To The Govt of Fort St George				
		Cash Fees being fees for the day		2 . .		

1891					
October 1	182	By The Bank of Madras			
		Cash paid into the Bank		60 . .	
" 5	115	By C. Theroovengadathan Chetty vs B. Balasoobramaniem Chetty			
		Cash paid for Hand-bills as per bill in C.S. No 15212/90		2 . .	
" "	114	By Davay Visvanada Ramaswar vs Davay Jasumker Ramasm			
		Cash paid for Hand-bills as per bill in C.S. No 292 of 1890		2 . .	
" "	115	By T. Ramasaumy Chetty Tam vs M Kistnama Chetty Tam			
		Cash paid for Hand-bills as per bill in C.S. No 21266 of 90		2 . .	
" "	116	By M Rookmoni Ammall vs M. Erasappa Chetty			
		Cash paid for Hand-bills as per bill in C.S. No 40 of 90		2 . .	
" "	109	By M. Veerakagaviah vs M Venkata Soobbammah			
		Cash paid for Hand-bills as per bill in C.S. No 137 of 1879		2 . .	
" "	8	By L. Narayanasamy Naidu vs Caunthammall.			
		Cash paid to Caunthammall the Defendant herein being refund of cash attached under two Warrants of attachment for Moveable property in T.C.S. No 2/84		17 7 6	
		Cash paid to Messrs Branson & Branson Attorneys for the Plaintiff herein being refund of Deposit	20 . .		37 7 6
Oct 9	98	By B. Kistnama Chetty vs Moonoosamy Mood.	56 10 .		
		Cash paid to B. Kistnama Chetty the Plaintiff herein being refund of balance of deposit as per bill of Costs in C.S. No 2076 of 88.		7 . .	
			91 10 .		

General Cash Account

1891			Brought forward Rupees		166	1	6
October	7	147	To The Govt of Fort St George				
			Cash recd being fees for the day		12	.	.
"	8	104	To The Subsistence Money				
			Cash recd from Rev C. V. Sundrum Sastri Plaintiffs Vakil being subsistence allowance for the Defendant under a Warrant of arrest dated 8th October 1891 in C.S. No 137/91.		7	12	.
"	"	147	To The Govt of Fort St George				
			Cash recd being fees for the day		13	.	.
"	9	183	To The Bank of Madras				
			Cheque No 183 in favor of Rt Hon Hussain Khan for Rs 254-15-9				
			Cheque No 182 in favor of V. Rungiah Chetty, V. Ellappa Chetty & V. Chengiah Chetty for ____ Rupees 3338-11-3		3,593	11	.
"	"	147	To The Govt of Fort St George				
			Cash recd being fees for the day		10	.	.
"	10	112	To Rajah Velugoti Cumara Vechama Naidu wa Rai Bahadur Collah Venkata Cummiah Chetty				
			Cash recd from Rai Bahadoor Collah Venkata Cummiah Chetty the Defendant herein through the bailiff Mr W. H. Middleton being the Amount levied with Interest in full Satisfaction of the Warrant of Arrest dated 8th October 1891 in C.S. No 137 of 1891		7,219	5	6
"	"	147	To The Govt of Fort St George				
			Cash recd being fees for the day		21	.	.
	13	147	To The Govt of Fort St George				

1891			Brought forward Rs		114	7	6
October	7	104	By The Subsistence Money				
			Cash paid to Messrs Barclay, Morgan & Orr Plaintiffs Attorneys being refund of Subsistence Allowance for the Defendant under a Warrant of Arrest dated 26th March 1891 in C.S. No 14 of 1888.	7	12		
"			Cash paid to Messrs Wilson & Hemming Plaintiffs Atty's being refund of Subsistence Allowance for the Defendant under a Warrant of Arrest dated 2nd April 1891 in C.S. No 70 of 1891.	7	12	158	.
	9	103	By Rt Hon Hussain Khan vs J. H. Leonard Junr			48	2
			Cash paid to Rt Hon Hussain Khan the Plaintiff herein in part satisfaction of the Sale Warrant for Immoveable Property issued on the 6th November 1890 after satisfying the Mortgagees in full in C.S. No 56 of 90 in pursuance of an Order made by the Honorable Mr Justice H. H. Shephard dated 8th Sept 1891 in C.S. No 205/89			68	14
						254	15
"			Cash paid to V. Rungiah Chetty, V. Ellappa Chetty and V. Chengiah Chetty the Mortgagees of the premises sold herein in pursuance of an order made by the Honble Mr Justice H. H. Shephard dated 8th Sept 1891 being the Amount levied in H.C.S. No 205/89. and payable to them in full satisfaction of the Decree in C.S. No 56/90.			3338	11
"			Cash paid to Messrs Champion & Short Attorneys for the Plaintiff herein being refund of Deposit		30	3623	11
						48	14
	13	183	By The Bank of Madras.				
			Cash paid into the Bank			7219	5
			Carried down Rs			10973	.

General Cash Account.

1891			Brought forward Rupees	11.077	14	0
Octr. 14	112	To The Bank of Madras				
		Cheque No. 184 in favor of Rajah Velagoti Cumara Yachama Naidu Bahadoor C.S.I. for		7219	5	6.
" 15	"	To C. Theroovengadathan Chetty vs B. Balasooderamaniem Chetty & com		18.97	3	6
		Cash recd from Potta Ragavaloo Chetty alleged to be one of the guardians of the person & property of the infant Defts herein being the amount levied with Interest & Costs in full satisfaction of the Sale Warant for immoveable property issued on the 21st August 1891 in C.S. No 15212. of 1890 as follows:—				
		Amount of Warant ..... Rupees	834-10-4			
		Interest thereon at 6% per annum from 2 August 1890. to 15th October 1891 being 440 days	60-6 4			
		Amount of Costs as per Warant.	155-14-0			
		Interest thereon at 6% per annum from 4th February to 15th October 1891 being 253 days.	6-7-9			
		Amount of Execution Costs as per Warant.	45-0-0	1102	6	5.
"	"	Cash recd from ... do ... do ... to meet Sheriff's Charges.		40	0	0
"	117	To The Govt of Fort St George				
		Cash recd being fees for the day		49	0	0
	116	To P. Nagayya Naidoo vs G. Abboje Naidoo				
		Cash recd from P. Nagayya Naidoo the Plaintiff herein being part of purchase money to meet Sheriff's Charges as per bill of Costs in C.S. No 348 of 1889.		26	15	0
"	117	To The Govt of Fort St George				
		Cash recd being fees for the day		20	0	0

1891			Brought forward Rupees	10973	0	0
Octr. 14	112	By Rajah Velagoti Cumara Yachama Naidu Bahadoor vs Collah Veeraiah Cumma Chetty				
		Cash paid to Rajah Velagoti Cumara Yachama Naidu Bahadoor C.S.I. the Plaintiff herein being the amount levied with Interest in full satisfaction of the Warant of Arrest issued on the 8th October 1891 in C.S. No 137/91. as follows:—				
		Amount of Warant.	7180-0-0			
		Interest thereon at 6 per cent per annum from 1st Sept to 10th October 1891 being 40 days	39-5-6	7219	5	6
"	114	By Davay Visvanada Rama Swerer vs Davay Jasumbu Rama Swerer				
		Cash paid to the Fort St George Gazette as per bill in C.S. No 292/91.		8-12-		
		Cash paid for carriage hire of the Officer—				
		Conducting the Sale	3-0-0	11	12	0
	115	By The Bank of Madras				
		Cash paid into the Bank		50	0	0
"	110	By P. Nagayya Naicker vs G. Abboje Naidoo				
		Cash paid to the Madras Standard as per bill in C.S. No 348/89		3	2	0
"	110	By P. Nagayya Naidoo vs G. Abboje Naidoo				
		Cash paid for a receipt Stamp to purchaser in C.S. No 248/89 1231-5-5			1	0
	115	By The Bank of Madras				
		Cash paid into the Bank		1170	0	0
"	110	By P. Nagayya Naidoo vs G. Abboje Naidoo				
		Cash paid to P. Nagayya Naidoo the Plaintiff herein being refund of Deposit in C.S. No 348 of 1889.		40	0	0

73 Dr

General Cash Account.

Cr 73

1891			Brought forward Rs.	19535	8	11	
Octbr 17	98	To	Witness Batta				
			Cash recd from C. B. Cunneasspa Mudr. opposing Cr. No 1 in Re Cavaripakum Narainaswamy Pillay an Insolvent Debtor being Witness Batta		3	0	
"	116	To	J. A. Smith vs K. Spiniwassa Chetty				
			Cash recd from Mr J. A. Smith the Plaintiff herein being advance to meet expenses for attachment of movable property issued on the 8th Octbr 1891 in C.S. No. 286/91.		50	0	
"	117	To	The Govt of Fort St George				
Octr			Cash recd being fees for the day		13	0	
19	182	To	The Bank of Madras				
			Cheque No 186 in favor of C. Therovengadathan Chetty for Rs 1102-6-5.				
"			" 185 in favor of the Accountant Gl. No 107				
"	98	To	The Witness Batta.	1509	6	5	
			Cash recd from the bailiff C. Singaram in Re Cavaripakum Narayanaswamy Pillay an Ins. Debtor being unexpended witness batta		1	0	
"	119	To	The Govt of Fort St George				
Octr			Cash recd being fees for the day		8	12	0
20	119	To	The Govt of Fort St George				
Octr			Cash recd being fees for the day		38	0	

1891			Brought forward Rupees	19467	4	6	
Octbr 16	183	By	The Contingent Charges				
			Cash paid to Seem C. Parthasarathy for purchasing a Copy of Letts's Diary, a glass shade & lamp oil &c. for the use of the Sheriff's office as per bill dated 15th Inst.		6	2	
Octr							62-2-5
17	98	By	The Witness Batta				
			Cash paid to bailiff C. Singaram in Re. Cunneasspa Mudr. an Insolvent Debtor being witness batta		3	0	
							125-2-5
19	187	By	The Bank of Madras				
			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 1891		407	0	0
"	118	By	C. Therovengadathan Chetty vs B. Balasoolramaniem Chetty & anor.				
			Cash paid to C. Therovengadathan Chetty the Pff. herein being the Amount levied with Interest & Costs in full Satisfaction of the Sale Warrant for Immoveable Property issued on the 21st August 1891 as per Receipt in Co No 1521/90 — Rupees 1102-6-5.				
"		By	Cash paid to Mr. A. Narasimha Chetty Attorney for the Plaintiff herein being refund of Deposit in the above suit 40-0-0	1142	6	5	
"	111	By	Rajah Eshor Das Dewath Bahadur vs M. Veeramalay Mudr. &c.				
Octr			Cash paid to bailiff A. Tholasingam for beat of Arrest in Co No 18/85			4	0
20	119	By	The Commercial & Land Mortgage Bank vs Yagappa Chetty				
			Cash paid to Messrs Champion & Short Attorneys for the Plaintiff herein being refund of Deposit in Co No 92/90		40	0	0

General Cash Account.

1891		Brought forward Rupees	21158	11 4.
Octr. 21st	148	To The Govt. of Fort St. George		
		Cash Rupees being fees for the day	19	. .
		Carried forward Rupees	21177	11 4.

		Brought forward Rs.	21066	11.
1891				
Octr. 20th	4	By The Subsistence money		
		Cash paid to Messrs. Bronson & Bronson Attorneys for the Plaintiff herein being refund of Subsistence allowance for the Defendant under a Warrant of Arrest dated 6th March 1891 in C.S. No. 27. of 1891.	7	12.
"		Cash paid to R. Balaji Rao Appellant's Vakil being refund of subsistence allowance for the 3d Defendant Respondent under a Warrant of Arrest dated 2d April 1891 in C.S. No. 175. of 1889.	7	12. 15 8.
"	21	By T. Bradaway Hoods. vs. V. Sambasiva Hoods.		
		Cash paid to the "Madras Times" as per bill in C.S. No. 62/89.		2 10.
"	110	By P. Nagayya Naidoo vs G. Abboje Naidoo		
		Cash paid to the "Madras Times" as per bill in C.S. No. 348/89		2 8.
"	98	By The Witness Batta.		
		Cash paid to C. B. Cumeappa Hoods. opposing creditor in Re. Canveny Pankunde Narainasawmy Pillay an Insolvent Debtor being refund of unexpended W. batta.		1 0.
"	153	By The Contingent Charges.		
		Cash paid to book-binder Chellappa Hoods. for binding High Court Rules in one volume as per bill		12 0.
"	47	By Paripoornammall nee vs Re Ruthnam Pillay		
		Cash paid to Paripoornammall the 1st Plaintiff herein (as per letter rec'd from T. Ethiraja Hoods. Plaintiff's Vakil) being refund of balance of deposit in C.S. No. 818 of 1890		4 10.
		Carried forward Rs.	21093	11

75 Dr.

General Cash Account.

Cr. 75

1891			Brought forward Rs.		21,177	11	4
Octr. 22	148	To	The Govt. of Fort St. George				
			Cash Recd. being fees for the day		36	.	.
" 23	117	To	Saravana Mood. & Vonnamalay Ammall.				
			Cash Recd. from S. Radha Krishna Chetty Vakil for the Plaintiff herein being advance to meet ex penses of Sale in Cs. No. 2660/90		30	.	.
"	148	To	The Govt. of Fort St. George				
			Cash Recd. being fees for the day		5	.	.
" 27	148	To	The Govt. of Fort St. George				
			Cash Recd. being fees for the day		30	.	.
					21,278	11	4

			Brought forward Rs.		21093	.	11
1891							
Octr. 22	153	By	The Contingent Charges				
			Cash paid to Peon C. Parthasarathy for the Purchase of Seven Cadjan Umbrallas for the use of the Peons of the Sheriff's Office during the Rainy Season at Rs. 1-8 each		1	12	.
			Cash paid to Peon M. Soobrayaloo being Jutka hire for taking Sessions Cause List to the Govt. Press.		.	4	.
							118 10 5
" 23	152	By	The Bank of Madras		2	.	.
			Cash paid into the Bank		75	.	.
							78 10 5
26	153	By	The Contingent Charges				
			Cash paid to Peon Parthasarathy for the Purchase of 6 lbs of Shade Candles for the Sessions at five annas nine pies per lb. as per bill		2	2	6
			Cash paid to Cooly, Atty Sheriff's hire & wages for bringing the Office Clock, after repair, from Messrs. P. Orr & Sons, Mount Road, to the Sheriff's Office		.	2	.
			Cash paid to gardners Ramasamy & Govind for dusting & cleaning the Jail room, verandahs for the Sessions at 4 annas each as per bill		.	8	.
					2	12	6
" 104		By	The Subsistence Money.				
			Cash paid to C. V. Sundrum Sastri Plaintiff's Vakil being refund of Subsistence allowance for the Defendt. under a Warrant of arrest dated 8th Octr. 1891 in Cs. No. 137/91.		7	12	.
							68 1 11
27	109	By	M. Vera Raghavah & M. Venkatasoobbamma.				
			Cash paid for Carriage hire of the officers conducting the Sale in Cs. No. 137 of 1879.		2	.	.
					96	1	11
			Carried forward Rs.		21,182	9	5

General Cash Account.

1891			Brought forward Rs.		21278	11	4
October 28	148	To	The Govt. of Fort St George.				
			Cash recd being fees for the day		10	"	"
" 29	148	To	The Govt. of Fort St George.				
			Cash recd being fees for the day		14	"	"
" 30	151	To	The Public Meetings.				
			Cash recd from Messrs Branson & Branson on the 29th inst (by a Cheque of Mr. J.R. Turnbull on the Chartered Mercantile Bank) in payment of charges for advertising in the local papers the Sheriff's Meeting held at the Patcheappah's Hall on the 28 Augt 1891.		75	2	"
"	109	To	M. Veeraragavaiah & M. Venkatasoobbaumah.				
			Cash recd from G. Ruthnasawmy Chetty on behalf of the Defendant herein being further deposit for sale in O.S. No. 137 of 1879.		10	"	"
"	155	To	The Govt. of Fort St. George				
			Cash recd being fees for the day		53	"	"
				Rupees	21440	13	4

			Brought forward Rs.		21182	9	6
1891							
October 28	152	By	The Bank of Madras				
			Cash paid into the Bank as per receipt		50	"	"
" 29	114	By	Davay Viswanada Ramaswar & Davay Jayember Ramaswar				
			Cash paid Native Bailiffs' crier fees in O.S. No. 292 of 1890.		2	"	"
"	169	By	M. Veeraragaviah & M. Venkatasoobbaumah				
			Cash paid Native Bailiffs' crier fees in O.S. No. 137 of 1879.		2	"	"
" 30	182	By	The Bank of Madras.				
			Cash paid into the Bank of Madras as per receipt		100	"	"
					104	3	11
"	"	By	Balance.				
				Rupees	21440	13	4

1891

Novbr. 2		To	Balance brought forward from 30th October 1891 Rupees.	✓	104	3 11
"	148	To	The Govt. of Fort St. George			
			Cash rect. being fees for the day		16	. .
CR ✓ 3	109	To	M. Veera Ragaviah vs M. Venkatasoobbaniah			
			Cash rect. from M. G. Gungadara Sastri the ~~ex~~ per Chooer herein being deposit on account of his purchase of a moity of the house & ground No 15 on the western row of Palayappen Street, Pedaloo Kuchi Pettah Madras, for Rs 635/- in cs No 137/79	120	3 11	
"	148	To	The Bank of Madras		160	. .
			Cheque No 187 in favor of the Secretary & Treasurer, Madras Bank for		14,812	1 .
"	148	To	The Govt. of Fort St. George			
			Cash rect. being fees for the day		19	. .
CR ✓ 4	148	To	The Govt. of Fort St. George			
			Cash rect. being fees for the day		5	. .
CR ✓ 5	104	To	The Subsistence Money			
			Cash rect. from messrs Barclay, Morgan & Co 1st Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 30th Oct/91 in cs No 78/91		7 12	.
"			Cash rect. from do. do. 2d Defendants Attys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 2d November 1891 in cs No 78/91	7 12		
"	148	To	The Govt. of Fort St. George		15	8 .
CR ✓ 6	148	To	The Govt. of Fort St. George			
			Cash rect. being fees for the day		49	. .
CR			Cash rect. being fees for the day		2	. .
				✓	15182	12 11

1891

Novbr. 2	109	By	M. Veera Ragaviah vs M. Venkatasoobbaniah		
			Cash paid for carriage hire of the officer conducting the Sale in cs No 137/79.	2	. .
CR ✓ 3		By	The Bank of Madras	225	. .
	148		Cash paid into the Bank		
"	7	By	Dempetty Lutchmenarasoo Reddy vs Mitta Ervasappa Chetty & Co.		
			Cash paid to the Secretary & Treasurer, Madras Bank, in pursuance of the Decretal Order dated 27th April 1891 to the credit of an account entitled "the execution Sale Account" in cs No 323 of 78 being the Amount realized by Sale in the said suit—	14812	1 .
CR ✓ 4	109	By	M. Veera Ragaviah vs M. Venkata Soobbaniah		
			Cash paid to Native bailiffs' prize fees in cs No 137/79	2	. .
CR ✓ 5	116	By	J. A. Smith vs K. Srinivasa Chary.	75 3 11	
			Cash paid to 4 watching peons, Veeratavary, Soondrum & 2 others for watching the moveable property attached herein from 10th ~~October~~ to 31st October 1891 being 22 days at four Annas each per day as per bill dated 3d Novb 91	22	. .
			Cash paid to do. do. do. for lamp oil &c	. 6	. 226 .
CR ✓ 6	148	By	The Bank of Madras	117 5 11	
			Cash paid into the Bank	75	. .
CR					

Carried forward Rs 15138 7 4

General Cash Account.

1891			Brought forward Rupees		15,182	12 11
Novr.	7	114	To The Govt. of Fort St. George			
			Cash pcd. being fees for the day		12	" "
	10	117	To C. Alavanthariah vr. Ponnappa Chari			
			Cash rec. from M. Kistnama Chetty, Plaintiff Vakil being advance to meet expenses of sale in C.S. No. 23749 of 1890. &c.		40	" "
	"	114	To The Govt. of Fort St. George			
			Cash rec. being fees for the day		27	" "
					15261	12
	11	148	To The Govt. of Fort St. George			
			Cash rec. being fees for the day		18	" "
	"	118	To Agur Chund vr. Mahomed Abdool Hadi Saib & Co.			
			Cash pcd. from Messrs Wilson & King, Defendants' attorneys being deposit to meet expenses of sale in C.S. No. 115 of 1888.		40	" "
					15319	12
	12	104	To The Subsistence Money.			
			Cash pcd. from Resp. Barclay Morgan & Co. Defendant to the Writ being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 7th November 1891 in C.S. No. 232 of 1890.		7	12 "
	"	148	To The Govt. of Fort St. George			
			Cash pcd. being fees for the day		5	" "
					15332	8

1891			Brought forward Rupees		15.138	7 "
Novr.	10	104	By The Subsistence Money.			
			Cash paid Mr. C. W. B. Shaw, a bailiff, in addition to what was paid him on the 23rd July 1891 being the amount of permanent deposit he is allowed to hold in order to meet payments of subsistence allowance to four individuals who may be arrested under warrants that may be entrusted to him for execution		23 4	"
	"	153	By The Contingent Charges.			
			Cash paid Mr. C. W. B. Shaw, bailiff for carriage hire to and from Bromley Road to enquire after Mr. Benjamin Butler, a Juror, who absented himself this day from attending the Sessions		8	"
					15162	3 "
					9994	
	11	109	By M. Veeraraganiah & Co. vr. M. Venkatasubbamah			
			Cash paid for Hand bills as per bill in C.S. No. 137 of 1879.		2	" "
	"	111	By Rajah Ekbar Dost Diavanth Bahadar vr. M. Theroomalay Moodly & Co.			
			Cash paid for Hand bills as per bill in C.S. No. 18 of 1885		2	" "
	"	151	By The Public Meetings.			
			Cash paid to the Madras Standard as per bill handed over to Mr. R. Branson, for advertising Sheriff's meeting held at the Patchiappah's hall on the 28th August 1891 in R.S.C. bill		22-8	"
			Cash paid to the Madras Times as per ..do.. ..do.. ..do..		19	" "
			..do.. ..do.. to the Evening Mail as per bill ..do.. ..do..		16-8	58 " "
					9579-11	15224 3 "
	12	153	By The Contingent Charges			
			Cash paid to Messrs P. Orr & Sons. Jewellers &c. for cleaning and polishing 8 day American Wall Clock of the Sheriff's Office as per bill		5-0-	
	"		Cash paid to Peon Parthasarathy for purchasing four pounds of Europe Candles for the Sessions @ Annas 5/93 per pound		1 7	6 7 "
				Carried forward Rs.	15230 10	
					161-14-11	

General Cash Account.

1891			Brought forward Rupees.	15332	8	11.
Novbr. 14	148	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	52	.	.
16	148	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	54	.	.
17	109	To	M. Veera Ragaviah in M. Veeraraghavachariar			
			Cash recd. from Mr. G. Gungadara Sastri the purchaser herein being balance of purchase money in cs No. 137/79	475	.	.
	148	To	The Govt. of Fort St. George.			
			Cash recd. being fees for the day	7	.	.
18	148	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	2	.	.
19	148	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	17	.	.
20	148	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	24	.	.
21	148	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	20	.	.
23	118	To	Ve Se. Arogoo Chetty in Say Lyasamy & Ors. suit			
			Cash recd. from V. Thondroya Chetty the 2d Plaintiff herein being advance to meet expenses of Sale in cs No. 464/75	30	.	.
	149	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day	10	.	.
			Rupees	16023	8	11

			Brought forward Rs.	15230	10	.
1891						
Novbr. 13	151	By	The Public Meeting			
			Cash paid to the "Hindu" for advertising Notice of Sheriff's Meeting held at the Patcheappa's Hall on the 28th August 1891. in Connection with the Small Cause Court Bill—	16	8	.
14	192	By	The Bank of Madras			
			Cash paid into the Bank	50	.	.
16	193	By	The Bank of Madras			
			Cash paid into the Bank	50	.	.
	153	By	The Contingent Charges			
			Cash paid to Peon C. Parthasarathy for the purchase of lamp oil &c. for the Sheriff's office for the month of November 1891 as per bill	3	14	6
17	188	By	The Bank of Madras			
			Cash paid into the Bank	60	.	.
	109	By	M. Veera Ragaviah in M. Veeraraghavachariar.			
			Cash paid for a receipt stamp to purchase in cs No. 137/79.	.	1	.
18	152	By	The Bank of Madras			
			Cash paid into the Bank	475	.	.
21	118	By	Angur Chund in Mahomed Abdul Hadi Saib & Ors.			
			Cash paid to Messrs. Wilson Wing Attorneys for the 6th Defendant being refund of deposit in cs No. 115/88.	40	.	.
23	153	By	The Contingent Charges			
			Cash paid to peon Sooleyaloo for the purchase of two pounds of shade Candles for the use of the sessions @ 7 annas per pound	.	14	.
				15926	15	6

General Cash Account.

1891			Brought forward Rs.	16,023	8 11
Novbr. 23	10th	To	The Subsistence Money		
			Cash recd. from Messrs. Champion & Short Offrs. Attorneys having subsistence allowances for the two Defendants under a Warrant of Arrest dated 23rd November 1891 in C.S.No. 243/91.	15	8 .
"	182	To	The Bank of Madras		
			Cheque No. 188 in favor of the Accountant General for	554	6 .
" 24	149	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	42	. .
" 25	149	To	The Govt. of Fort St. George		
			Cash recd. being fees for the day	13	. .
"	10th	To	~~Cash~~ The Subsistence Money.		
			Cash recd. from Messrs. Champion & Short Attorneys for the Plaintiffs herein being subsistence allowance for the two Defendants under a Warrant of Arrest dated 23rd Novbr. 91 in C.S.No. 242/91.	15	8 .

			Brought forward Rs.	15,926	15 6
1891					
Novbr. 23	149	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 the month of October 1891	554	6 .
" 24	182	By	The Bank of Madras		
			Cash paid into the Bank	50	. .
"	111	By	Rajah Eshoor Doss Diwan Bahadoor vs. M. Jeroowelay		
			Cash paid to the Fort St. George Gazette as per bill in C.S. No. 18/185.	8	2 .
"	114	By	Davay Viswanatha Ramaswerer vs. Davay Jaswantha Ramaswerer		
			Cash paid to the "Madras Standard" as per bill in C.S.No. 297/90	2	4 .
"	115	By	C. Theroovengadathan Chetty vs. Balasoobramanien Chetty		
			Cash paid to the "Madras Standard" as per bill in C.S.No. 15212/90	3	4 .
"	115	By	T. Ramasawmy Chetty vs. Nelleswamy Chetty &		
			Cash paid to the "Madras Standard" as per bill in C.S.No. 212.66/90	3	6 .
"	116	By	M. Rookmanie Ammah vs. M. Ernsappa Chetty		
			Cash paid to the "Madras Standard" as per bill in C.S.No. 40/90	2	14 .
"	109	By	M. Veerarogaviah vs. M. Soobbammah		
			Cash paid to the "Madras Standard" as per bill in C.S. No. 137/79.	3	. .
" 25	115	By	C. Theroovengadathan Chetty vs. Balasoobramanien		
			Cash paid to the "Hindu" as per bill in C.S.No. 15212/90.	3	2 .
"	116	By	M. Rookmanie Ammall vs. M. Ernsappah Chetty		
			Cash paid to the "Hindu" as per bill in C.S.No. 40/90	2	14 .
			Carried forward Rs.	16560	3 6

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General Cash Account.

Cr. 81

1891			Brought forward Rs.	16663	14 11
Novbr. 27	10	To	The Subsistence Money		
			Cash Recd. from Mahadeva Iyer. Plaintiffs Vakil being subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 11th November 1891 in Cs. 272 of 90	7	12 .
"	14	To	The Govt. of Fort St. George		
			Cash Recd. being fees for the day	25	. .
30	153	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 Novembr. 1891 as per Contingent bill	40	1 9 .
			Rupees	16736	12 8

1891			Brought forward Rs.	16560	3 6
Novbr. 25	18	By	The Bank of Madras		
			Cash Paid into the Bank	50	. .
"	153	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 17 days as per bill dated 26th November 1891	9	5 3
			" Cash paid to Chetty Sweeper for cleaning the prisoners room during the Sessions held for 17 days at two annas each per day	4	4 .
			" Cash paid to Native bailiffs Tholasingum, Singaram Peroomall & peons Muthulingum & Rungasawmy for sewing Jury circulars during the Sessions as per their bills 3-2-6	16	11 9
"	115	By	T. Ramasawmy Chetty Power vs the Hindu Chetty &c		
			Cash paid to the "Madras Times" as per bill in Cs. 21266 of 90	2	10 .
"	109	By	Mr. Veera Raghaviah vs Mr. Venkata Doolabamiah.		
			Cash paid to the "Madras Times" as per bill in Cs. 137/79	2	8 -
"	114	By	Davay Viswanathen Ramaswamier vs Davay Jesumber Ramaswamier.		
			Cash paid to the "Madras Times" as per bill in Cs. 297/90	2	. .
29	116	By	Mr. Rookmanie Ammall vs Mr Erappa Chetty	29	12 8
			Cash paid to T. Ethiraja Mudr. Vakil for the Plaintiff herein being refund of balance of deposit as per bill Cs. 420/90.	9	2 .
				93	9 5
	30		By Balance.		
			Rupees	16736	12 8

General Cash Account.

1891						
Decbr.	1	To	Balance brought forward from 30th November 1891.		93	95
"	149	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		4	..
Cash	2	To	The Subsistence Money			
			Cash recd. from Messrs. Wilson & King Plaintiffs Attorneys being subsistence allowance for the Defendant for 31 days at 6 annas per day under a Warrant of Arrest dated 1st Decbr 1891 in C.S. No. 220/91.		11	10.
"	149	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		38	..
Cash	3	To	The Witness Batta			
			Cash recd. from K. Appaswamy Chetty Opposing &c. No. 3 in Re Vembaukum Ruthna Chetty an Insolvent Debtor being Witness batta & postage		6	14.
"	149	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		8	..
Cash	4	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		34	..
Cash	7	To	Ramachendra Thuvady &c. The Municipal Commrs. for the City of Madras.			
			Cash recd. from Ramachendra Thuvady the Plaintiff herein being the amount of Costs levied in full satisfaction of the Warrant of Arrest dated 7th November 1891 in C.S. No. 232/90		139	..
"	149	To	The Govt. of Fort St. George			
Cash			Cash recd. being fees for the day		16	..

1891						
Decbr.	1	105	By The Subsistence Money			
			Cash paid to the Keeper of the Civil Jail through the bailiff Mr. Shaw being Subsistence allowance for the 1st Defendant from 30th November to 31st December 1891 being 32 days at 3 annas per day under a Warrant of Arrest dated 11th November 1891 in C.S. No. 272 of 1890.		6	..
Cash	2	105	By The Subsistence Money			
			Cash paid to the Keeper of the Civil Jail through the bailiff P. Peroomall being Subsistence allowance for the Defendant under a Warrant of Arrest dated 1st December 1891 from 1st to 31st December 1891 @ 6 as per day		11	10.
"	192		By The Bank of Madras			
			Cash paid into the Bank		50	..
Cash	3	114	By Viswanatha Ramaswamy &c. Jasumber Ramaswamy			
			Cash paid to the "Madras Mail" as per bill in C.S. No. 292 of 90		2	4.
"	98		By The Witness Batta.			
			Cash paid in Re. Vembaukum Ruthna Chetty an Insolvent Debtor being Witness batta & postage		6	14.
Cash	5	192	By The Bank of Madras			
			Cash paid into the Bank		75	..
Cash	7	192	By The Bank of Madras			
			Cash paid into the Bank		150	..
				Rupees	301	12.

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General Cash Account.

Cr. 88

1891			Brought forward Rs.	351	15
Decbr. 8	119	To W. Gajaraja Mood.ly favor vs P. Somar under one Pellet favor.			
		Cash Rec.d from K. P. Visvanada Iyer Plaintiffs Vakil being advance to meet expenses of Sale in C.S.No. 780 2 890		30	. .
"	119	To The Govt. of Fort St. George			
		Cash Rec.d being fees for the day		4	. .
9	119	To Thoolocanem Chetty vs P. Muthoo comara[illegible] Chetty			
		Cash Rec.d from Thoolocanem Chetty the Plaintiff herein being advance to meet expenses of Sale in Pauper Suit No. 307 of 1884.		30	. .
"	119	To The Govt. of Fort St. George			
		Cash Rec.d being fees for the day		2	. .
10	105	To The Subsistence Money			
		Cash Rec.d from Messrs. Wilson & King Plaintiffs Attorneys being Subsistence Allowance for the Defendant under a Warrant of Arrest dated 8th December 1891 in C.S.No. 219/91. at 6 annas a day for 31 days	417 15	11	10 .
"	149	To The Govt. of Fort St. George			
		Cash Rec.d being fees for the day		17	. .
11	182	To The Bank of Madras			
		Cheque No. 189 in favor of Messrs. Barclay Morgan & Orr for 139 . .	445 11 5		
		Cheque No. 191 in favor of the Accountant General for 419 . .			
"	149	To The Govt. of Fort St. George		558	. .
		Cash Rec.d being fees for the day		14	. .

1891			Brought forward Rupees	301	12 .
Decbr. 8	105	By The Subsistence Money			
		Cash paid to the Keeper of the Civil Jail through the Bailiff A. Tholasingum being subsistence allowance for the Plaintiff from 5th to 31st December 1891 being 27 days at 3 annas per day under a Warrant of Arrest in C.S.No. 223/91		5	1 . .
"		Cash paid to ... do ... do ... through the Bailiff Mr. C. B. Shaw being subsistence allowance for the 1st Defendant from 7th to 31st December 1891 being 25 days at 3 annas per day under a Warrant of Arrest in C.S.No. 242/91		4	11 . .
				9	12 .
"	116	By J. A. Smith vs K. Srinivassa Chary			
		Cash paid to Watching peons Venkatasamy & 3 others employed to watch the moveable property attached herein for the month of November 1891. in part payment of their bill for Rupees 30-8-. dated 3rd December 1891 in C.S.No. 286/91		25	. .
11	149	By The Govt. of Fort St. George	48905	336	8 .
		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 1891.	80 25 109 35	419	. .
"	109	By Ramachendra Thurady vs The Municipal Commissioners			
		Cash paid to Messrs. Barclay, Morgan & Orr Attorneys for the 1st Defendant herein being the Amount of Costs levied in full satisfaction of the Warrant of Arrest issued on the 7th Inst. 91 and payable to the 1st Defendant in C.S.No. 232 of 1890		139	. .
			Carried down Rs.	894	8 .

General Cash Account.

1891			Brought forward Rupees	1017	11 5
Decr. 12	149	To	The Govt. of Fort St. George		
			Cash pd. being fees for the day ———	14	0
" 14	182	To	The Bank of Madras.		
			Cheque No. 190 in favor of M. Venkata Soobhammah for Rs.	598	15 0
"	149	To	The Govt. of Fort St. George		
			Cash pd. being fees for the day	21	0 0
"	98	To	The Witness Batta.		
			Cash pd. from the District Munsiff of Trivellore in Re Vembakkum Ruthna Chetty an Insolvent Debtor being ex- -expended witness batta. ———	1	10 0
"	165	To	The Subsistence Money		
			Cash pd. from Ref. Barclay, Morgan & Orr 1st Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 12th December 1891 in C.S. No. 237/90.	7	12 0
15	149	To	The Govt. of Fort St. George		
			Cash pd. being fees for the day ———	18	0 0
			Carried forward Rupees.	1679	5

1891			Brought forward Rs.	894	8
Decr. 11	105	By	The Subsistence Money		
			Cash paid to Ref. Barclay, Morgan & Orr 1st Defendants Attorneys being refund of balance of Subsistence allow- for the Plaintiff under a Warrant of Arrest dated 9th Oct. 91 in C.S. No. 232/91.	2	11 0
" 14	105	By	The Subsistence Money		
			Cash paid to the Keeper of Her Mis Civil Jail through the bailiff Mr. Andrew Cooper being subsistence allowance for the Deft. under a Warrant dated 8th Decr. 1891 from 21st to 31st December 1891 being 21 days at 3 annas per day in C.S. No. 219/91 ———	3	15 0
"	109	By	M. Veeraragaviah vs M. Venkata Soobhammah.		
			Cash paid to M. Venkata Soobhammah the Defendant herein being the Amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the third April 1891 in C.S. No. 137 of 1879. ———	598	15 0
			" Cash paid to ... do ... do ... being refund of Deposit	40	0 0
			" Cash paid to the "Hindu" as per bill	2	14 0
			" Cash paid to the "Madras Times" as per bill ———	2	8 0 644 5
"	111	By	Rajah Echoor Dass Diwan Bahadoor vs Re. Seroomalay Bank		
			Cash paid to the "Madras Standard" as per bill in C.S. No. 15/85.	2	12 0
			Cash paid to the Madras Times as per bill ———	2	2 0 4 12
15	182	By	The Bank of Madras		
			Cash paid into the Bank ———	75	0 0
			Carried forward Rs.	1625	3

General Cash Account

1891		Brought forward Rupees.		1679	5
Decemb. 16	105	To The Subsistence Money			
		Cash recd from the Superintt of Prisons, Madras, being unexpended subsistence allowance for the Defendant paid to him under a Warrant of arrest dated 8th Decr 1891 in CS No 219 of 91		3	15
4	149	To The Govt of Fort St George			
		Cash recd being fees for the day		6	0
17	149	To The Govt of Fort St George			
		Cash recd being fees for the day		4	0
18	149	To The Govt of Fort St George			
		Cash recd being fees for the day		8	0
			Rupees.	1700	15

1891		Brought forward Rupees		1625	3
Decr 15	104	By The Contingent Charges			
		Cash paid to C. W. B. Shaw. one of the European bailiffs of the Sheriff's Office being Jutha hire to go to Ennore and back on the 24th November 1891 for serving Crown Side Subpoena in Calendar No 8 of 4th Sessions	2 8		
		Cash paid for repairing padlock of the Jail room and supplying a new key for the same as per bill	0 2		
		Cash paid to Peon Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of December 1891 as per bill dated this day	2 11	5	5
18	152	By The Bank of Madras			
		Cash paid into the Bank		55	0
	154	By The Contingent Charges			
		Cash paid to Peon Tholasee for the purchase of two gunny bags for bundling waste papers as per bill dated this day		0	5
				15	25
		By Balance			
			Rupees.	1700	15

Madras 18th December 1891.

General Cash Account

1891					1891		
Decbr. 19		To Balance brought forward from 18th Instant ____ Rupees	✓ 15	2 5	Decbr. 19	182 By The Bank of Madras	
"	" 107	To Davay Viswanatha Ramaswerer vs Davay Jasunther Ramaswer.				Cash paid into the Bank of Madras ____	3005 5 5
		Cash recd from Messrs Oakes & Co. by a Cheque on the Commercial & Land Mortgage Bank & Co. being the amount realized by the sale of furniture & native Cloths &c sold at their Auction Sale held on the 25th Sept. & 5th October 1891 as per their account Sales in C.S. No. 292/90.	4232	13 11	"	107 By Davay Viswanatha Ramaswerer. vs Davay Jasunther Ramaswer.	
"	" 116	To J. A. Smith vs V. Srinivassa Chary.				Cash paid to Messrs Oakes & Co. on account of Charges incurred by them and for their commission &c. ____	269. 15. 6
		Cash recd from J. A. Smith & Co. by a Cheque on the Madras Bank in favor of R. A. Thompson Esq. Dy. Sheriff being further deposit to meet expenses of watching peons employ to watch the moveable property attached in C.S. No. 286. of 1891 ____	50	. .		Amount given credit to Plaintiff for Articles purchased by him in C.S. No. 292/90. ____	1007. 9. . 1277 8 6
"	" 105	To The Subsistence Money			"	118 By Ve. Se. Augoo Chetty & Co. vs Say. Iyasamy & Co.	
		Cash recd from the 2nd Plaintiff Cowasjee Edulji being subsistence allowance for the 1st Defendant under a Warrant of arrest dated 19th December 1891 in C.S. No. 156 of 1891. ____	7	12.		Cash paid to the bailiff & Tholasingum for cost of drawn in C.S. No. 464/90	" 4 "
"	" 149	To The Govt. of Fort St. George					160 10 5
		Cash recd being fees for the day. ____	138	. .	Cr.	By Balance	
			Rupees. 4,443	12 4.			Rupees. 4,443 12 4

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General Cash Account.

Cr. 87.

1892				1892			
Janry. 4		To Balance brought forward from 31st December 1891 Rupees	160 10 5	Janry. 4		By The Bank of Madras	
						Cash paid into the Bank	125 . .
" 5	149	To The Govt. of Fort St. George		"	119	By W. Gajaraja Mood. Tauw. vs P. Sowasoondrum Mood. Tauw.	
		Cash recd. being fees for the day	3 . .			Cash paid to bailiff P. Personall for beat of drumming (24th) C.S. No. 7802/90	8 .
" 7	149	To The Govt. of Fort St. George		"	105	By The Subsistence Money.	
		Cash recd. being fees for the day	9 . .			Cash paid to bailiff C. Singaram being Subsis. Money allowance for the 1st Defendant from 19th to 31st December 1891 being 13 days at 3 annas per day under a Warrant of Arrest dated 19th December 1891 in C.S. No. 156 of 1891	2 7 .
				"	"	Cash paid to 2d Plaintiff Cowarjee Eduljee being refund of balance of Subsistence allowance for the 1st Plaintiff under a Warrant of Arrest in C.S. No. 156/91. 5-5-	7 12 .
				"	99	By The Witness Batta.	
						Cash paid to Yaloomalay Chetty gumastah of Sopoy creditor No. 1 in Re Dembaukum Ruthna Chetty an Insolvent Debtor being refund of balance of Witness batta & postage	1 10 .
" 5	15	By C. Theroovengadathan Chetty vs P. Balasoobramanian Clerk.					
		Cash paid to Pattah Rogavooloo Chetty alleged to be one of the guardians of the minor Defendants herein being refund of balance of Deposit as per bill of Costs in C.S. No. 157/12/90	18 8 .
" 6	118	By V. Se. Angoo Chetty Tauw. vs Say Syvasawmy Mothen					
		Cash paid for Hand-bills as per bill in C.S. No. 464/90	2 . .
"	119	By W. Gajaraja Mood. Tauw. vs P. Sowasoondrum Pillay Tauw.					
		Cash paid for Hand-bills as per bill in C.S. No. 7802/90	2 . .
							6-4-5 15-4-5
		Carried forward Rupees	172 10 5.			Carried forward Rs.	157 6 .

General Cash Account.

1892			Brought forward Rupees	172	105
Jany 8	149	To	The Govt of Fort St George		
			Cash recd being fees for the day	12	. .
"	152	To	The Bank of Madras.		
			Cheque No 192 in favor of the Accountant General or bearer	346	. .
"	149	To	The Govt of Fort St George		
			Cash recd being fees for the day	26	. .
"	105	To	The Subsistence Money		
			Cash recd from Messrs Barclay Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the 1st & 2d Defendts under a Warrant of Arrest dated 11th January 1892 in Cs No 176-91.	15	8 .
"	149	To	The Govt of Fort St George		
			Cash recd being fees for the day	11	. .
14	149	To	The Govt of Fort St George		
			Cash recd being fees for the day	4	. .
15	149	To	The Govt of Fort St George.		
			Cash recd being fees for the day	15	8 "
16	149	To	The Govt of Fort St George.		
			Cash recd being fees for the day	26	" "
18	149	To	The Govt of Fort St George.		
			Cash recd being fees for the day	7	2 .
19	149	To	The Govt of Fort St George.		
			Cash recd being fees for the day	28	" .
				584	2 5

			Brought forward Rupees	15	76 .
1892					
Jany 8	105	By	The Subsistence Money		
			Cash paid to the Plaintiff K. Buchee Achiah Naidoo being refund of balance of Subsistence allowance for the Defendant under a Warrant of Arrest dated 26th Aug 89 in Cs No 168/84.	3	7 .
"	149	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 December 1891 ——	346	. .
11	110	By	J. A. Smith vs K. Srinivassa Chary		
			Cash paid to Veeracoo canny & 3 others watching peons employed to watch the moveable property attached herein from 1st to 31st December 1891 being 31 days at 4 annas each per day as per bill dated 4th January 1892 in Cs No 286 991.	31	. .
			Cash paid to ... do ... do ... for lamp oil Rs —		8 3
			Cash paid to — do — do — being balance due to them under the former bill dated 3 Dec 91 5. 8 —	39	5 3
				43	5 2
15		By	The Contingent Charges		543 13 3
			Cash paid to Peon Ve. Parthasarathy for purchasing lamp oil &c for the Sheriffs office for the month of January 1892 as per bill dated this day ——	2	10 .
18	152	By	The Bank of Madras.		
			Cash paid into the Bank	50	" "
			Carried forwd Rupees	596	7 3

General Cash Account.

1892			Balance brought forwd Rs		663	12	5
Jan 21	110	To	J. A. Smith & H. Srinivasa Charry.				
			Cash recd from Mr Smith, Plaintiff herein being further deposit to meet expenses of watching peons &c employed to watch the moveable property attached in CS No 286 of 1891		7	"	"
"	107	To	The Govt of Fort St George				
			Cash recd being fees for the day		11	"	"
22	105	To	The Subsistence Money.				
			Cash recd from Mr Douglas Grant, Plaintiffs attorney being subsistence allowance for the 1st Defendant under a warrant of arrest d/ 21st inst in CS No 164 of 1890.		7	12	"
"	107	To	The Govt of Fort St George				
			Cash recd being fees for the day		17	"	"
23	107	To	The Govt of Fort St George				
			Cash recd being fees for the day		12	"	"
25	105	To	The Subsistence Money		7	18	5
			Cash recd from Mr Ch Rummiah Chettiar, 2d Defendants Vakil being Subsistence allowance for the Plaintiff under a Warrant of Arrest d/ 25th January 1892 in CS No 187 of 1889		7	12	"
	107	To	The Govt of Fort St George				
			Cash recd being fees for the day		29	"	"
26	105	To	The Subsistence Money				
			Cash recd from Mr A J Ambrose Plaintiffs Vakil being Subsistence allowance for the 1st, 2nd & 3rd Defendants under a Warrant of Arrest d/ 4th August 1891 in CS No 214 of 1889		23	4	"
	107	To	The Govt of Fort St George				
			Cash recd being fees for the day		5	"	"
			Carried forward		783	8	5

			Balance brought forwd Rupees		596	7	3
1892							
Jan 21	111	By	Rajah Eswara Dass Diwan th Bahr dr M. Theroomalay Chetty & Sons				
			Cash paid to the "Hindoo" as per bill in CS No 18 of 1885.		2	2	"
22	184	By	The Bank of Madras.				
			Cash paid into the Bank of Madras as per receipt		50	"	"
26	184	By	The Bank of Madras				
			Cash paid into the Bank of Madras as per receipt		50	"	"
				84			
				84	6	2	
				69	15	2	648 9 3
			Carried forward		698	9	3

General Cash Account.

1892				Rupees		
			Brought forward	783	8	5
Jany 27	107	To	The Govt. of Fort St. George			
			Cash recd being fees for the day	4	"	"
28	120	To	R. Teruvengadasawmy Naick vs. Apparoo Naick.			
			Cash recd from the Plaintiff herein being advance to meet expenses of sale in C.S. No 53 of 1872	30	"	"
	120	To	R. A Willis & another vs T. V. Rama Row Pantulu & anr.			
			Cash recd from the 2nd Defdt. Cowasjee Eduljee being advance for attaching moveable property in C.S. No 156 of 1891.	25	"	"
	107	To	The Government of Fort St. George			
			Cash recd being fees for the day	27	"	"
29	107	To	The Govt. of Fort St. George			
			Cash recd being fees for the day	6	"	"
			Rs.	875	8	5

1892				Rupees		
			Brought forward	698	9	3
Jany 27	118	By	Ve. Re Arigoo Chetty & anr. vs Day Ignasawmy & anr.			
			Cash paid for Carriage hire of the Officer conducting the Sale in C.S. No 464/1875	3	"	"
28	105	By	The Subsistence Money.			
			Cash paid to the Keeper of Her Majesty's Civil Jail through Bailiff C. Singaram being Subsistence allowance for the Defdt under Warrant of arrest dated 25 Jany/92 from the 27th to 31st Jany/92. being five days at 6as per day in C.S. No 1879/889.	1	14	"
29	185	By	The Bank of Madras.			
			Cash paid into the Bank of Madras.	100	"	"
	119	By	W. Gajaraja Moodelly & anr. vs P. Somasundram Pillay & anr.			
			Cash paid for carriage expenses of the Officer conducting sale in C.S. No 7802 of 1890.	3	"	"
				804	7	3
				64	1	2
		To	Balance carried forward	Rs 875	8	5

General Cash Account

1892									
Feby	1		To.	Balance brought forward			69	1	2
		107	To	The Govt. of Fort St. George					
				Cash recd being fees for the day			2	-	-
	2	107	To.	The Govt. of Fort St. George					
				Cash recd being fees for the day			6	-	-
	3	107	To.	The Govt. of Fort St. George					
				Cash recd being fees for the day			41	-	-
		121	To.	C. Sonnambala Chetty vs. Mr B. H. Conegers.					
				Cash recd from the Plff herein being deposit to meet expenses of sale in C.S. No. 1820 of 1890.			40	-	-
		120	To.	R. A. Willis & anr. vs. T. V. Rama Row Puntulu & anr.					
				Cash recd from Rama Row being the value of some firewood attached at the house of the Defendant & released with the consent of the Plff. on payment of the paid sum in C.S. No. 156/91			42	-	-
	4	107	To.	The Govt. of Fort St. George.					
				Cash recd being fees for the day			20	-	-
	5	107	To.	The Govt. of Fort St. George.					
				Cash recd being fees for the day			15	-	-
				Carried forward			235	1	2

1892									
Feby	1	118	By	Ve. Le Angoo Chetty & anr. vs. Say Iyasawmy & ors.					
				Cash paid to Native Bailiffs, crier fees. in C.S. No. 464 of 1875.			2	-	-
		119	By	W. Gajaraja Moodely & anr. vs. P. Sonasemdram Pillay & anr.					
				Cash paid to Native Bailiffs, crier fees in C.S. No. 7802 of 1890.					
				two lots			4	-	-
	3	182	By	The Bank of Madras.					
				Cash paid into the Bank of Madras			50	-	-
		120	By	R. A. Willis & anr. vs. T. V. Rama Row Puntulu & anr.					
				Cash paid for coolies engaged for removing property from the Defendants house on the 27 Jany/92, and for Jut hire from Triplicane to the Court House as per bill in C.S. No. 156 of 1891			1	2	-
	4	182	By	The Bank of Madras.					
				Cash paid into the Bank of Madras.			125	-	-
	5	105	By	The Subsistence money.					
				Cash paid to Mr P. V. Krishnasawmy Chettyar Plff's Vakil being refund of Subsistence money for the 1st Deft. under a warrant of Arrest dated 5th May 1891 in C.S. No. 273 of 1888.			7	12	-
		105	By	The Subsistence Money					
				Cash paid to C. N. Nummiah Chettyar 2nd Defts' Vakil being refund of the balance of Subsistence money for the Plff under a warrant of Arrest dated 25 Jany/92 in C.S. No. 187/89			5	14	-
				Carried forward.			195	12	-

1892				Brought forward Rupees.	235	1	2		
Feby	6	107	To	The Government of Fort St. George.					
				Cash received being fees for the day		27	"	"	
	8	107	To	The Government of Fort St. George.					
				Cash received being fees for the day		8	"	"	
	9	106	To	The Subsistence Money.					
				Cash recd from Mr. K. Krishnama Chariar Petitioner's Vakil being Subsistence allowance for the Counter Petitioner under a warrant of arrest dated 18th December 1891 in the Matter of the Madras-Peddu Naicko Pettah Hindu Balika Purushpavathini thi Subasana Nidhi Limited in liquidation		7	12	-	
	"	106	To	The Subsistence Money.					
				Cash recd from K.B. Achiah Naidu the Plaintiff herein being subsistence allowance for the 1st Deft. under a warrant of Arrest dated 9th Feby 1892. in C.S. No. 139/84.	7 12 -	15	8	"	
		107	To	The Govt. of Fort St. George.					
				Cash recd. being fees for the day		16	"	"	
	10	107	To	The Govt. of Fort St. George.					
				Cash recd being fees for the day		6	-	-	
	11	107	To	The Govt of Fort St. George.					
				Cash recd being fees for the day		18	-	-	
	12	107	To	The Govt of Fort St. George.					
				Cash recd being fees for the day		35	"	"	
				Carried forward. Rs		360	9	2	

1892				Brought forward Rupees.	195	12	-		
Feby	8	182	By	The Bank of Madras.					
				Cash paid into the Bank of Madras.				50	-
		117	By	C. Alavanthariah ~~to~~ Ponnappa Chetty					
				Cash paid to bailiff C. Singaram for beat of drum in C.S. No. 23749/90 being two lots.				8	"
		119	By	Thodoreeaman Chetty ~~to~~ P. Moothoocomarappa Chetty					
				Cash paid to bailiff C. Singaram for beat of drum in C.S. No. 307 of 1884 being two lots.				8	"
		154	By	The Contingent Charge.					
				Cash paid to peon Rungiah for purchasing four pounds of Europe Candles for the Sessions @ annas 5/9 per pound.				1	7
	10	106	By	The Subsistence Money.					
				Cash paid to the Keeper of Her Majesty's Civil Jail through bailiff C. Tholasingam being Subsistence Allowance for the 1st Deft under a warrant of arrest dated 9th Feby 1892 from the 10th to 29th Feby/92 being twenty days at 3 annas per day in C.S. No. 139/84.				3	12
	11	106	By	The Subsistence money					
				Cash paid to K. B. Achiah Naidoo the Pff herein being refund of balance of Subsistence Money for the 1st Deft under a warrant of arrest dated 9th Feby 1892 in C.S. No. 139 of 1884				4	"
	12	182	By	The Bank of Madras.					
				Cash paid into the Bank of Madras				50	-
				Carried forward.			Rs	305	15

1892			Agur Chund Sowcar vs Mr. Abdool Hadi Saib & anr. Brought forward Rupees	360	9	2
Feby	13	121	To Cash recd from Mr. R. A. Thompson (to whom the sale herein is entrusted by the Sheriff) being the Amount of Sale realized by the sale of the 2nd Lot herein in C.S. No. 115 of 1888	7100	"	"
"	"	107	To The Govt of Fort St. George. Cash recd being fees for the day	8	"	"
"	15	107	To The Govt of Fort St. George. Cash recd being fees for the day	13	"	"
"	16	106	To The Subsistence Money Cash recd from Messrs Branson & Branson Plff's Attorneys being subsistence allowance for the 1st & 2nd Defts under a warrant of arrest dated 15 February 1892 in C.S. No. 285/91.	15	8	"
		122	To The Municipal Commissioners for the City of Madras. P. Parthasarathy Moodelly vs & others. Cash recd from Messrs Barclay, Morgan & Brr. Plff's Attorneys herein being deposit to meet expenses of Sale in C.S. No. 19381 of 1884.	40	"	"
		107	To The Govt of Fort St. George. Cash recd being fees for the day	30	"	"
"	17	106	To The Subsistence Money Cash recd from Sah Mundmull the Plaintiff herein being Subsistence allowance for the 1st 2nd & 3rd Defts under a warrant of arrest dated 13th Feby 1892 in C.S. No. 269 of 1891	23	4	"
		107	To The Govt of Fort St. George. Cash recd being fees for the day	23	"	"
				Rs 7613	5	2

1892			Agur Chund Sowcar vs Mr. Abdool Hadi Saib & anr. Brought forward Rupees	305	15	"
Feby	13	121	By Cash paid to Mr. R. A. Thompson his commission @ 2% on Rs 31500 being the total Amount realized by the sale of 1 & 2nd Lots in C.S. No. 115 of 1888.	630	"	"
		121	By Cash paid being incidental Sale Charges	66	"	"
					696	"
"	"	182	By The Bank of Madras. Cash paid into the Bank of Madras.	6,404	"	"
"	15	118	By Ve. Se. Angoo Chetty & anr. vs Say Syasawmy & ors. Cash paid to the Madras Times as per Bill in C.S. No. 4649/1875	2	6	"
		119	By W. Pajaraja Moodelly vs P. Somasundaram Pillai & anr. Cash paid to the Madras Standard as per Bill in C.S. No. 7202/90.	4	"	"
"	16	154	By The Contingent Charges. Cash paid to peon C. Parthasarathy for purchasing lamp oil &c. for the Sheriff's Office for the month of February 1892 as per Bill dated 15th Feby/92	3	1	"
"	"	122	By J. A. Smith vs K. Srinivassa Chavy. Cash paid to Venkatasawmy & 3 other watching peons employed to watch the moveable property attached herein from 1st to 1 P.M. on 21 Janry 1892 being 20½ days at 4 anns each per day as per bill dated 13 Feby 1892 in C.S. No. 28/91	20	8	"
"	"	"	Cash paid to ... do ... do. for lamp oil &c.	5	6	20 13 6
"	17	182	By The Bank of Madras. Cash paid into the Bank of Madras.	100	"	"
		154	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 8 days as per bill of 17 Feby 1892	5	4	"

General Cash Account.

1892					✓		
				Brought forward Rs.	7613	5	2
Feby	18	106	To The Subsistence Money				
			Cash recd from P. Duraisawmi Moodly 2d Depts Vakil being subsistence allowance for the Plaintiff under a warrant of Arrest dated 18 February 1892 in C.S. No 170 of 1891		7	12	-
"	"	107	To The Govt of Fort St George.				
			Cash recd being fees for the day		7	-	-
"	19	108	To The Govt of Fort St George.				
			Cash recd being fees for the day		10	-	-
"	20	108	To The Govt of Fort St George.				
			Cash recd being fees for the day		19	-	-
"	22	108	To The Govt of Fort St George				
			Cash recd being fees for the day		32	-	-
"	23	139	To XXIII Stationery and Printing				
			Cash recd on the 9th Inst. from Gajandram Naidu Govt Contractor for waste paper being the value of 8 maunds of waste paper at 3 pies per viss as per notification of the Ag. Supdt of Stationery dated 16 March 1891		1	-	-
"	24	104	To The Govt of Fort St George.				
			Cash recd being fees for the day		10	-	-

1892				✓		
			Brought forward Rs.	7541	7	6
Feby	17	154	By The Contingent Charges.			
			Cash paid to Khotty & Sweeper for cleaning the prisoners room during the Sessions held for eight days at two annas each per day		2	-
"	18	182	By The Bank of Madras.			
			Cash paid into the Bank of Madras		50	-
"	19	154	By The Contingent Charges.			
			Cash paid to Book binder N. Sreenevasa Moodelly being binding charges of the Fort St George Gazette for the Second half year 1891 as per bill		1	14
			Cash paid to Book-binder N. Sreenevasa Moodelly being binding charges of the Supplement of Fort St George Gazette from January to December 1891 as per bill		1	14
					3	12
"	22	106	By The Subsistence Money			
			Cash paid to P. Doraisawmi Moodr. 2d Depts Vakil being refund of Subsistence allowance for the Plaintiff under a warrant of Arrest dated 18 February 1892 in C.S. No 170 of 1891		7	12
"	"	122	By The Municipal Commissioners for the City of Madras V. Parthasarathy Moodr. Cashier.			
			Cash paid to Bailiff O. Tholasingum for beat of drum in C.S. No 19381 of 1884		-	4
"	24	106	By The Subsistence Money			
			Cash paid to the Keeper of Her Majesty's Jail through bailiff C. W. B. Shaw being subsistence Allowance for the Counter Petitioner under a warrant of arrest dt 18 Dec/91 from 23 to 29th 1/2 being 7 days at 3 as per day In the matter of M. S. N. P. Hindu Balika P.S. Nothi (OD) in Liquidation		1	5
				7606	8	6

1892							1892				
				Brought forward Rs.	7700	1 2				Brought forward Rs.	7606 8 6
Feby	25	108	To	The Subsistence Money.			Feby	24	139	By XXIII Stationery & Printing	
				Cash recd from M. Kistnamah Chetty Offr Vakil being						Cash paid into the Bank of Madras being the value of 8	
				Subsistence allowance for the Deft under a warrant of						maunds of waste paper @ 3 pies per viss to be placed to the	
				arrest dated 25 Feby/92 in C.S. No 275 of 1890		7 12 "				credit of XXIII Stationery & Printing, receipt of which was	
"	"	108	To	The Govt of Fort St George.						received from the Bank of Madras.	1 " "
	25			Cash recd being fees for the day		13 " "	"	25	132	By The Bank of Madras.	
"	29	109	To	The Govt of Fort St George.						Cash paid into the Bank of Madras.	60 " "
				Cash recd being fees for the day		14 " "	"	"	121	By C. Doonambalo Chetty Mr B. H. Conveyers.	
		154	To	The Contingent Charges.						Cash paid to bailiff D. Tholasingam for beat of drum	
				Cash recd from the Accountant-General being the						in C.S. No 18209 of 1890.	" 4 "
				Amount of Contingent charges incurred at the Sheriff's			"	29	117	By C. Saravana Moodelly vs. P. Woonnamalay Ammall.	
				Office for the month of Decr 1891 & Jany Febry 1892 as per Contingent bill	72 11 3					Cash paid to bailiff P. Perumall for beat of drum in	
"	"	154	To	The Bank of Madras						C.S. No 20608 of 1890.	" 4 "
				Cheque No 194 in favour of Mr Eardley Norton for Rupees	6404 " "		"	"	154	By The Contingent Charges.	
										Cash paid to Copyists of jury lists in Rookand in sheets	
										for the year 1892/93, of Europeans, East Indians, and	
										Natives, three sets of each as per five vouchers.	48 15 3.
							"	"	121	By Agur Chund Sowcar vs Mahs. Abdul Hadi Saib & others.	
										Cash paid to Mr Eardley Norton the 6th Deft herein being	
										the amount levied in part satisfaction of the decree	
										herein by sale of immoveable property on the 12th August	
										1889 and payable to him under an order of the Hontble	
										Mr Justice Handley dd 29th Sept 1891 as the 6th Deft	
										and the assignee of the right title and interest of	
										Agur Chund Sowcar Plaintiff in C.S. No. 115 of 1888.	6404 " "
										Balance Carried forward	90 8 8
										Vide next folio for an entry which has been	
				Rupees	14211 8 5					omitted in the 23rd Feby/92.	Rupees 14211 8 5

General

1892.							
				Balance brought forward	224	10	8
March.	5	1	To	The Bank of Madras.			
				Cheque No 195 in favour of the Bank of Madras for	373	"	"
"	"	21	To	The Government of Fort St George.			
				Cash received being fees for the day	2	"	"
"	7	53	To	The Subsistence Money.			
				Cash recd from M. Krishnamah Chariar Plaintiffs Vakil being Subsistence Allowance for the 1st Defendant under a warrant of Arrest dated 5th March 1892 in C.S. No 282/91	7	12	"
		21	To	The Govt of Fort St George			
				Cash recd being fees for the day	33	"	"
"	8	88	To	Witness Batta.			
				Cash recd from V. Annasawmy Chetty opposing Cr No 2 in Re Mathapaliam Paria Cunneappa Chetty & anr. Insolvent Debtors being Witness Batta	1	"	"
	"	21	To	The Govt of Fort St George.			
				Cash recd being fees for the day	6	"	"
"	9	21	To	The Govt of Fort St George.			
				Cash recd being fees for the day	19	"	"
				Carried forward Rupees.	666	8	8

1892							
				Balance brought forward	150	14	"
March.	7	21	By	The Government 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 February 1892	373	"	"
"	"	103	By	P. Soondra Chariar vs W.S. Veneataramanyulu Naidu &ors.			
				Cash paid to P. Soondra Chariar Plaintiff herein being refund of Deposit in C.S. No 236 of 1887	35	"	"
"	"	122	By	The Contingent Charges.			
				Cash paid to Cooly for bringing stationery from the Stationery Office to the Sheriffs Office High Court Madras as per memo	"	2	"
"	8	1	By	The Bank of Madras.			
				Cash paid into the Bank of Madras.	50	"	"
"	"	88	By	Witness Batta.			
				Cash paid to bailiff P. Peroomall in Re Mathapaliam Paria Cunneappa Chetty & anr. Insolvent Debtors being Witness Batta	1	"	"
"	9	17	By	C. Alawanthariah vs Ponnappa Charri.			
				Cash paid to the "Asiatic Press" in C.S. No 23749/90.	2	"	"
"	"	119	By	Thoolooeanum Chetty vs P. Moothoocomarappa Chetty.			
				Cash paid to the "Asiatic Press" in C.S. No 307 of 1884.	2	"	"
"	"	102	By	The Municipal Commissioners for the City of Madras vs P. Parthasarathy Moodelly & another.			
				Cash paid to the "Asiatic Press in C.S. No 19381 of 1884	2	"	"
"	"	121	By	C. Ponnambala Chetty vs Mr B.H. Conyers			
				Cash paid to the "Asiatic Press" in C.S. No 18209/90	2	"	"
"	"	117	By	C. Saravana Moodelly vs P. Woonamalay Ammall			
				Cash paid to the "Asiatic Press" in C.S. No 20608/90	2	"	"
"	"	118	By	Ve. Se Angoo Chetty & anr. vs Say Ipasawmy & ors.			
				Cash paid for a receipt stamp to purchaser in C.S. No 464 of 1875.		1	"
				Carried forward Rupees.	620	1	"

General Cash Account.

1892				Rs.		
			Brought forward	666	6	8
March	10	21	To The Govt of Fort St George. Cash recd being fees for the day	8	"	"
"	11	21	To The Govt of Fort St George. Cash recd being fees for the day	2	"	"
"	"	119	To Thoolooeanum Chetty vs P. Moothoocoomarappa Chetty. Cash recd from the purchaser K. Theagaroya Chetty on behalf of Ellammall the purchaser on account of his purchase of the lot No 1 is the house and ground No 4 situated at Royapuram, Madras, for Rupees 485 in C.S. No 307 of 1884.	125	"	"
"	14	88	To Witness Batta. Cash recd from Erlagada Naidoo Agent of Erlagada Scrupaty Ramana Naidu opposing Creditor No 3 in Re P. Santhi Veeran Chetty an Insolvent Debtor being witness batta	3	"	"
"	"	88	To The Witness Batta Cash recd from the bailiff C. Singaram in Re P. Santhi Veeran Chetty an Insolvent debtor being refund of unexpended witness batta	1	"	"
"	"	21	To The Govt of Fort St George. Cash recd being fees for the day	7	2	"
"	15	118	To Ve Se Angoo Chetty & anr vs Say Iyasawmy & others. Cash recd from Thondavaroya Chetty 2nd Plaintiff herein being part of purchase money to meet Sheriff's Charges as per bill of Costs in C.S. No 464 of 1875	25	3	"
"	"	21	To The Govt of Fort St George Cash recd being fees for the day	3	"	"
"	17	21	To The Govt of Fort St George. Cash recd being fees for the day	25	"	"
			Carried forward Rupees.	865	11	8

1892				Rs.		
			Brought forward	620	1	"
March	10	119	By Thoolooeanum Chetty vs P. Moothoocoomarappa Chetty. Cash paid for carriage expenses of the Officer conducting Sale in C.S. No 307 of 1884.	3	"	"
"	11	1	By The Bank of Madras. Cash paid into the Bank of Madras.	100	"	"
"	"	4	By Hazaree Mull Lallah vs J. T. Flood & anr. Cash paid to Hazaree Mull Lallah the Plaintiff herein being refund of deposit for attachment of moveable property in C.S. No 17 of 1880.	50	"	"
"	14	88	By The Witness Batta. Cash paid to bailiff C. Singaram in Re Santhi Veeran Chetty an Insolvent debtor being witness batta	3	"	"
"	"	119	By Thoolooeanum Chetty vs P. Moothoocoomarappa Chetty. Cash paid to Native bailiffs, Crier fees in C.S. No 307 of 1884 being two lots.	4	"	"
"	15	116	By Ve Se Angoo Chetty & anr vs Say Iyasawmy & ors. Cash paid to Thondavaroya Chetty 2nd Plaintiff herein being refund of Deposit in C.S. No 464 of 1875.	30	"	"
"	"	122	By The Contingent Charges. Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of March/92 as per bill dated 15th March 1892.	2	11	"
			Carried forward Rupees.	812	12	"

General Cash Account

						Dr.			Cr.		
1892											
					Brought forward Rs	865	11	8	Brought forward Rs.	812	12
March	18	88	To	The Witness Batta.					March 18 88 By The Witness Batta.		
				Cash recd from Balamoonesawmy Chetty one of the opposing Creditors No 3 in Re T. Maneka Moodelly an Insolvent Debtor being witness batta.		1			Cash paid to Bailiff O. Tholasingum in Re T. Maneka Moodelly an Insolvent Debtor being witness batta	1	
"	123	To		P. Cundasawmy Chetty vs Thayaramall.					" 120 By R. Seruvegadasawmy Naick vs Appavoo Naick.		
				Cash recd from P. Cundasawmy Chetty Plaintiff herein being Deposit to meet expenses of Sale in C.S. No 2476 of 1890		30			Cash paid to Bailiff O. Tholasingum for beat of drum in C.S. No 53 of 1872	4	
"	21	To		The Govt of Fort St George.					21 1 By The Bank of Madras.		
				Cash recd being fees for the day.		1			Cash paid into the Bank of Madras.	100	
	19	124	To	P. Soobroyaloo Naidoo vs Venabuthra Naidu					23 1 By The Bank of Madras.		
				Cash recd from P. Soobroyaloo Naidu Plaintiff herein being Deposit to meet expenses of sale in C.S. No 6097 of 1891		30			Cash paid into the Bank of Madras.	50	
"	21	To		The Govt of Fort St George.					" 123 By Vadoovammall vs Govindarajah Moodr. & others.		
				Cash recd being fees for the day		25			Cash paid to Bailiff O. Tholasingum for beat of drum in C.S. No 386 of 1882.	4	
	21	21	To	The Govt of Fort St George.					" 122 By The Municipal Commissioners for the City of Madras.		
				Cash recd being fees for the day		9			P. Parthasarathy Moodelly & others.		
	22	21	To	The Govt of Fort St George.					Cash paid for carriage expenses of the Offices conducting Sale in C.S. No 19381 of 1884.	2	
				Cash recd being fees for the day		35					
	23	55	To	The Subsistence Allowance.							
				Cash recd from Mr P. V. Kristnasawmy Chettiar Plffs Vakil being subsistence allowance for the Defendant under a warrant of arrest dated 8 February 1892 in C.S. No 212 of 1891.		7	12				
"	21	To		The Govt of Fort St George.							
				Cash recd being fees for the day.		11					
				Carried forward Rs		1015	7	8	Carried forward Rs	966	4

100 Dr.

General Cash Account

Cr. 100.

1892							1892				
				Brought forward Rupees.	1015	7 8			Brought forward Rupees.	966	4 -
March	24	122	To	The Municipal Commissioners for the City of Madras vs P. Parthasarathy Moodelly & another.			March	24	1 By The Bank of Madras.		
				Cash rec^d from V. Visvanadha Sastri the purchaser on account of his purchase of the house and bazaar N^o 441. Mint Street, Madras for Rupees 1675 — — in C.S. N^o 19381 of 1884.	500	- -			Cash paid into the Bank of Madras	500	- -
		119	To	Thoolooeanum Chetty vs P. Moothoocoomarappa Chetty				"	119 By Thoolooeanum Chetty vs P. Moothoocoomarappa Chetty.		
				Cash rec^d from K. Theagaroya Chetty on behalf of S. Ellammall the purchaser herein being balance of purchase money in C.S. N^o 307 of 1884. ~~being~~ of 1^st lot	360	- -			Cash paid for a receipt stamp to purchaser in C.S. N^o 307/84	-	1 -
		88	To	The Witness Batta				"	88 By The Witness Batta.		
				Cash rec^d from M^r P. M. Pedroza Attorney for Paramanthire Valoyada Chetty an Insolvent in Re Paramanthire Valoyada Chetty an Insolvent Debtor being witness batta	1	- -			Cash paid to Bailiff P. Peroomall in Re Paraman thire Valoyada Chetty an Insolvent Debtor being witness batta	1	- -
		114	To	A. Soobroya Chetty & ors. vs T. Poorooshotham Chetty & ors.			25	1	By The Bank of Madras.		
				Cash rec^d from M^r P. Anantha Charlu Defendants Vakil being Deposit to meet expenses of Sale of moveable property in C.S. N^o 286 of 1884	20	- -			Cash paid into the Bank of Madras	660	- -
		21	To	The Govt of Fort St George.				"	88 By The Witness Batta.		
				Cash rec^d being fees for the day	3	- -			Cash paid to Bailiff C. Tholasingum in Re Thangall Buranoodeen Saib an Insolvent Debtor being witness batta	1	- -
	25	125	To	Rai Bahadur C. V. Cunniah Chetty vs C. Ramalingam Chetty.							
				Cash rec^d from C. Ramalingam Chetty the Defendant herein through the bailiff M^r C. W. B. Shaw being arrears of rent and costs levied in full satisfaction of the Warrant of Arrest dated 8 February 1892 in C.S. N^o 212 of 1891	256	- -					
				Carried forward Rupees	2155	7 8			Carried forward Rupees	2128	5 -

General

1892				Brought forward Rupees.	2155	7	8
March	25	88	To	The Witness Batta.			
				Cash recd from C. Krishnama Chetty one of the opposing Creditors No 4 in Re Thangall Buranoodeen Saib an Insolvent Debtor being witness batta.	1	"	"
	"	21	To	The Govt of Fort St George			
C/C				Cash recd being fees for the day.	19	"	"
	28	58	To	The Witness Batta.			
				Cash recd from the bailiff O. Tholasingum in Re Tiruvettees warampett Manickum Moodelly an Insolvent Debtor being refund of unexpended batta.	1	"	"
	"	21	To	The Govt of Fort St George.			
C/C				Cash recd being fees for the day	20	"	"
	29	47	To	C. Saravana Moodelly vs P. Woonnamalay Ammall.			
				Cash recd from V. A. Moonesawmy Moodelly the purchaser on account of his purchase of the house and ground No 7 in Sambier Street Peddu Naickspettah, Madras for Rs 860/- in C.S. No 20608 of 1890.	250	"	"
	"	22	To	The Govt of Fort St George.			
				Cash recd being fees for the day	27	"	"
	"	1	To	The Bank of Madras.			
C/C				Cheque No 196 in favour of Rai Bahadur C. V. Cunniah Chettiar for	256	"	"
				Carried forward Rs	2729	7	8

Cash Account

1892				Brought forward Rupees.	2128	5	"
March	25	55	By	The Subsistence Money.			
				Cash paid to M. Krishnama Chariyar Plaintiffs Vakil being refund of the Subsistence Allowance for the 1st Defdt under a warrant of Arrest dated 5th March 1892 in C.S. No 282 of 1891.	7	12	"
C/C							
	28	117	By	C. Saravana Moodelly vs P. Woonnamalay Ammall.			
C/C				Cash paid for carriage expenses of the Officer conducting Sale in C.S. No 20608 of 1890.	2	"	"
	29	1	By	The Bank of Madras.			
				Cash paid into the Bank of Madras.	270	"	"
	"	55	By	The Subsistence Money.			
				Cash paid to P. V. Kistnasawmy Chettiar Plffs Vakil being refund of the Subsistence Allowance for the Defendant under a warrant of Arrest dated 8th Feby/92 in C.S. No 212 of 1891.	7	12	"
C/C							
				Carried forward Rs	2415	13	"

General Cash Account

1892							1892		
				Brought forward Rupees.	2729	7 8		Brought forward Rupees.	2415 13 -
March	30	22	To	The Govt of Fort St George.			March 30	117 By C. Saravana Moodelly vs P. Woonnamalay Ammall.	
				Cash recd being fees for the day.	46	- -		Cash paid to Native bailiffs, Crier fees in C.S. No 20608 of 1890	2 - -
	31	122	To	The Municipal Commissioners for the City of Madras. vs P. Parthasarathy Moodelly & anr.			-	122 By The Municipal Commissioners for the City of Madras. vs P. Parthasarathy Moodelly & anr.	
				Cash recd from V. Viswanadha Sastri the purchaser herein being balance of purchase money in C.S. No 19381 of 1884.	1175	- -		Cash paid to Native bailiffs, Crier fees in C.S. No 19381 of 1884	2 - -
	-	22	To	The Govt of Fort St George			-	125 By Rai Bahadur C. V. Cunniah Chetty vs C. Ramalingam Chetty	
				Cash recd being fees for the day	3	- -		Cash paid by a cheque No 196 in favor of Rai Bahadur C. V. Cunniah Chetty, Plaintiff herein to his agent under General Power of Attorney, Venkatachellam, being the amount levied in full satisfaction of the Warrant of Arrest dated 8th February 1892	256 - -
								132 By The Municipal Commissioners for the City of Madras. vs P. Parthasarathy Moodelly & anr.	
								Cash paid for a receipt Stamp to purchaser in C.S. No 19381 of 1884.	- 1 -
							-	1 By The Bank of Madras.	
								Cash paid into the Bank of Madras	1250 - -
							-	84 By The Witness Batta.	
								Cash paid to Balamooneyamy Chetty one of the opposing Creditors No 3 in Re Veeruvetteeswaranpett Manickam Moodelly being refund of unexpended Witness Batta	1 - -
								To Balance carried forward	2698
				Rupees.	3953 7 8			Rupees.	3953 7 8

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1892				To Balance brought forward	✓	26	9	8	1892		
April	1	22	To	The Govt of Fort St George.					April	5	1
				Cash recd being fees for the day		18	-	-			
	2	22	To	The Govt of Fort St George						6	115
				Cash recd being fees for the day		4	-	-			
	4	22	To	The Govt of Fort St George.							
				Cash recd being fees for the day		5	-	-			
	5	125	To	Rungammall vs Soobrya Naicken & anr.							
				Cash recd from Mr A. J. Ambrose Plaintiffs Vakil being the amount of Deposit to meet expenses of Sale of immoveable property in C.S. nr 18821 of 1889		30	-	-			
	-	22	To	The Govt of Fort St George.							
				Cash recd being fees for the day		5	-	-			
	6	126	To	Lutchmana Row & ors. vs V. Kristna Pillai.							
				Cash recd from Lutchmana Row first Plaintiffs herein being the amount of Deposit to meet expenses of Sale of immoveable property in C.S. nr 21 of 1885		30	-	-			
	-	126	To	Ramalinga Gurukul vs M. Soobroya Moodelly & anr.							
				Cash recd from Messrs Champion & Short Plaintiffs Attys being the amount of Deposit to meet expenses of Sale of immoveable property in C.S. nr 2285 of 1891		40	-	-			
	-	55	To	The Subsistence Money							
				Cash recd from Messrs Branson & Branson Plffs Attys being Subsistence Allowance for the 3d Defdt under a warrant of Arrest dd 18 March 92 in C.S. nr 298 of 1890		7	12	-			
						67	12	-			67 12 -

1892				
April	5	1	By	The Bank of Madras.
				Cash paid into the Bank of Madras. 50 - -
	6	115	By	S. Ramasawmy Chetty & anr. vs M. Kistnamah Chetty & anr.
				Cash paid to P. V. Kistnasawmy Chettiar Plaintiffs Vakil being refund of the balance of Deposit in C.S. nr 21266/90. 17 12 -

1892					Rupees	c.	1892					Rs.	c.
				Brought forward	166	5 8					Brought forward	67	12 -
April	6	22	To	The Govt of Fort St George			April	7	1	By	The Bank of Madras		
				Cash recd being fees for the day	29	- -					Cash paid into the Bank of Madras	100	- -
	-	1	To	The Bank of Madras.					22	By	The Govt of Fort St George.		
				Cheque No 177 in favor of the Bank of Madras for	466	8 -					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 March 1892	466	8 -
	7	22	To	The Govt of Fort St George.				8	120	By	R Seruvengadasawmy Naicker vs Appavoo Naick.		
				Cash recd being fees for the day	8	- -					Cash paid to the "Asiatic Press" in C.S. No 539 of 1892	2	- -
	8	55	To	The Subsistence Money				-	123	By	Vadoovammall vs Govindarajah Moodr. & ors.		
				Cash recd from S. Biligeri Iyengar Plaintiffs Attorney being Subsistence allowance for the 1st Defendant under a warrant of Arrest dated 7th April 1892 in C.S. No 256 of 1891	7	12 -					Cash paid to the "Asiatic Press" in C.S. No 386 of 1892	2	- -
	-	22	To	The Govt of Fort St George.				9	88	By	The Witness Batta		
				Cash recd being fees for the day	23	- -					Cash paid to bailiff C. Singaram in Re Thota Goorooswamy Naidoo an Insolvent Debtor being witness batta	3	- -
	9	88	To	The Witness Batta.				12	1	By	The Bank of Madras.		
				Cash recd from Atchiah Naidoo opposing Creditor, No 1 in Re Thota Gooroosawmy Naidoo an Insolvent Debtor being witness batta.	3	- -					Cash paid into the Bank of Madras.	4720	- -
	-	22	To	The Govt of Fort St George				-	117	By	C. Saravana Moodelly vs P. Woonnamalay Ammall.		
				Cash recd being fees for the day.	5	- -					Cash paid for a receipt stamp to purchaser in C.S. No 20608 of 1890	-	1 -
	12	88	To	The Witness Batta				-	55	By	The Subsistence Money		
				Cash recd from the bailiff C. Singaram in Re Thota Gooroo. Sawmy Naidoo an Insolvent debtor being refund of unexpended witness batta	1	- -					Cash paid to the Jailor through bailiff C. Singaram being Subsistence Allowance from 9th to 30th April 1892 being 22 days @ 3 annas per day of the 1st Defendant in C.S. No 256 of 1891	4	2 -
												5365	7 -

1892					Rupees		
				Brought forward Rupees.	709	9	8
April	12	117	To	C. Saravana Moodelly vs P. Woonnamalay Ammall. Cash rec^d from V. A. Moonesawmy Moodelly^r the purchase herein being balance of purchase money in C.S. No. 206089 1890.	610	-	-
	-	127	To	D. Jesudasem Pillai vs Santhanamall & ors. Cash rec^d from K. P. Vivanadha Iyer Plaintiffs Vakil being the amount of Deposit to meet expenses of Sale of Immoveable Property in C.S. No. 23554 of 1887.	40	-	-
	-	55	To	The Subsistence Money. Cash rec^d from Mr. E. Barclay, Govt Solicitor for the dep^t being subsistence allowance for the Plaintiff under a warrant of Arrest dated 6th April 1892 in C.S. No. 128 of 1891	7	12	-
	-	22	To	The Govt of Fort St George Cash rec^d being fees for the day	26	-	-
	-	47	To	C. A. Veerasawmy Naicker vs P. Verrasawmy Chetty & ors. Cash rec^d from the Superintendent of Prisons, Madras being the amount levied with Interest & costs & batta in full satisfaction of the Warrant of Arrest dated 7th April 92 in C.S. No. 256 of 1891 & as per his letter of this date No 40	4683	8	10
	13	119	To	W. Gajaraja Moodr. vs P. Somasoondrum Pillay & anr. Cash rec^d from K. P. Vivanadha Iyer Plaintiffs Vakil being the amount of further deposit to meet expenses of Sale of Immoveable property in C.S. No. 7802 of 1890	4	4	-
	-	22	To	The Govt of Fort St George. Cash rec^d being fees for the day	14	-	-
				Carried forward Rs.	5095	2	6

1892				Rupees		
			Brought forward Rupees.	5365	7	-
April	12	122	By The Contingent Charges. Cash paid to Jut hire from the Court House to Messrs Bakes & Co and back, as per memo	-	4	-
	13	1	By The Bank of Madras. Cash paid to the Bank of Madras.	675	-	-
	-	122	By The Contingent Charges. Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c for the Sheriffs Office for the month of April 1892 as per bill dated 13th April 1892.	2	11	-

4683.8.10
4679-6.10
4.2—0

Carried forward Rs. 6043 6 -

General Cash Account

1892				Brought forward Rupees.	6095	2	6		
April	20	22	To	The Govt of Fort St. George.					
C&S				Cash recd being fees for the day.		6	-	-	
	21	22	To	The Govt of Fort St. George.					
				Cash recd being fees for the day		9	8	-	
	"	1	To	The Bank of Madras.					
C&S				Cheque No 198 in favour of C. A. Veerasawmy Naicker for		4679	6	10	
	22	22	To	The Govt of Fort St. George.					
C&S				Cash recd being fees for the day		2	-	-	
	23	22	To	The Govt of Fort St. George					
C&S				Cash recd being fees for the day		18	-	-	
				Carried forward Rs.		10810	1	4	

1892				Brought forward Rupees.	6043	6	-		
April	20	119	By	Thoolocannum Chetty vs P. Moothoocomarappa Chetty.					
				Cash paid to the "Madras Standard" in C.S. No 307 of 1884		3	10	-	
	"	117	By	C. Alawanthariah vs Ponnappa Chany & or.					
				Cash paid to the "Madras Standard" in C.S. No 23749/90		4	10		
	-	122	By	The Municipal Commissioners for the City of Madras.					
				vs P. Parthasarathy Moodelly & anr.					
				Cash paid to the "Madras Standard" in C.S. No 19381 of 1884.		3	14	-	
	"	117	By	C. Saravana Moodelly vs P. Woonnamalay Ammall.					
				Cash paid to the "Madras Standard" in C.S. No 20608/90.		3	4	-	
	-	88	By	The Subsistence Money.					
				Cash paid to S. Biligiri Iyengar, Plaintiffs' Attorney being refund of the Subsistence Allowance for the 1st Defendant under a warrant of Arrest dated 7th April 1892 in C.S. No 256/91		7	12	-	
C&S	21	119	By	Thoolocannum Chetty vs P. Moothoocomarappa Chetty.					
C&S				Cash paid to the "Madras Times" in C.S. No 307 of 1884		3	-	-	
	22	126	By	Rungammall vs Soobroya Naicken & anr.					
				Cash paid to bailiff C. Singaram for beat of drum in C.S. No 1882/89		-	4	-	
	"	123	By	P. Cundasawmy Chetty vs V. Thayarammall					
C&S				Cash paid to bailiff C. Singaram for beat of drum in C.S. No 24761/90		-	4	-	
	23	125	By	Vadoovammall vs Govindarajah Moodr. & ors.					
				Cash paid for carriage expences of Officer conducting the Sale in C.S. No 386 of 1882		3	-	-	
				Carried forward Rs		4073	-	-	

1892				Brought forward Rupees.	10810	1	4
April	25	123	To	Vadoovammall vs Govindarajah Mood. & aur. Cash rec^d from P. Valathammall the purchaser on account of his purchase of the house and ground No. 16 Northern side of Peroomallpet, Venkatasa Puthen Street, Pursewalkam, Madras for Rs 610/- in C.S. No. 386 of 1882	160	-	-
"	22		To	The Govt of Fort St. George. Cash rec^d being fees for the day	12	-	-
	26	128	To	C. P. Cunneappah Moodelly vs C. Narayanasawmy Pillay. Cash rec^d from Mr. Douglas Grant Plaintiffs attorney being the amount of Deposit to meet expenses of sale of Immoveable property in C.S. No. 100 of 1887.	30	-	-
"	22		To	The Govt of Fort St. George Cash rec^d being fees for the day	34	-	-
	27	119	To	W. Gajaraja Mood. & aur vs P. Somasoondrum Pillay & aur. Cash rec^d from K. P. Viswanatha Iyer, Plaintiffs' Vakil being further deposit to meet expences of Sale in C.S. No. 7802/90	-	2	-
"		128	To	N. Casava Chetty & am. vs C. Ramacootty Chetty & ors. Cash rec^d from A. Runganatham Chetty Plaintiffs Agent being the amount of Deposit to meet expenses of sale of Immoveable Property in C.S. No. 2 of 1888	30	-	-
"	22		To	The Govt of Fort St. George. Cash rec^d being fees for the day	14	-	-
				Carried forward Rs.	11090	3	4

1892				Brought forward Rupees.	6073	-	-
April	23	117	By	C. Alawanthariah vs Ponnappa Chariar. Cash paid to the "Hindu" in C.S. No. 23749 of 1890.	4	4	-
"		119	By	V. Gajaraja Moodelly vs P. Somasundaram Pillai & ors. Cash paid to the "Hindu" in C.S. No. 7802 of 1890.	3	12	-
"		122	By	The Municipal Commissioners for the City of Madras vs P. Parthasarathy Mudaly & aur. Cash paid to the "Hindu" in C.S. No. 19381 of 1884.	3	8	-
"		117	By	C. Saravana Moodelly vs. P. Woonnamalay Ammall. Cash paid to the "Hindu" in C.S. No. 20608 of 1890.	3	4	-
	25	1	By	The Bank of Madras. Cash paid into the Bank of Madras.	175	-	-
"		123	By	Vadoovammall vs Govindarajah Mood & aur. Cash paid to Native Bailiffs. Crier fees in C.S. No. 386 of 1882	2	-	-
"		124	By	P. Soobroyaloo Naidu vs Veerabuthra Naidu. Cash paid to Bailiff C. Singaram for beat of drum in C.S. No. 6097/91.	-	4	-
	26	119	By	Thoolooseanum Chetty vs P. Swothoocoomarappa Chetty Cash paid for a receipt stamp to purchaser in C.S. No. 307/84	-	1	-
	27	119	By	W. Gajaraja Mood & aur vs P. Somasoondrum Pillay & aur. Cash paid for receipt stamps to purchaser in C.S. No. 7802/90	-	2	-
"		1	By	The Bank of Madras. Cash paid into the Bank of Madras	50	-	-
		117	By	C. Alawanthariah vs Ponnappa Chariar. Cash paid to M. Krishnama Chary Plaintiffs' Vakil being refund of the balance of Sale Deposit in C.S. No. 23749 of 1890	10	2	-
				Carried forward Rs	6325	5	-

1892					Brought forward Rupees	11090	3	4	1892					Brought forward Rupees.	6325	5	-
April	28	22	To	The Govt of Fort St George					April	28	122	By	The Municipal Commissioners for the City of Madras.				
													Vs				
22				Cash recd being fees for the day		24	-	-					P. Parthasarathy Mudali & anr.				
	29	55	To	The Subsistence Money.					22				Cash paid to the "Madras Mail" in C.S. No 193 of 1884		3	8	-
				Cash recd from Messrs Champion & Short- Plaintiffs Attorneys					W	29	1	By	The Bank of Madras.				
				being subsistence allowance for the two defendants under a									Cash paid into the Bank of Madras		80	-	-
				warrant of Arrest dated 29th April 1892 in C.S. No 223 of 1891		15	8	-		-	1	By	The Bank of Madras.				
	-	55	To	The Subsistence Money									Cheque No 198 on the Bank of Madras drawn in favor of				
				Cash recd from Mr. A. J. Ambrose Plaintiffs Vakil being									C. A. Veerasawmy Naicker, not being received by the party				
				subsistence allowance for the defendants under a warrant									is written back		4679	6	10
				of Arrest dated 6th April 1892 in C.S. No 214 of 1889		15	8	-	22			To	Balance carried forward		122	15	6
	-	149	To	B. Rungiah Chetty Vs K. Rajagopaul Naidoo.					W								
				Cash recd from Messrs P. Teruvengadasawmy Pillay and													
				S. Subbiah Chetty Plaintiffs Attorneys being the amount of													
				Deposit to meet expenses of sale of immoveable property													
				in C.S. No 33 of 1890.		40	-	-									
	-	22	To	The Govt of Fort St George.													
22				Cash recd being fees for the day		26	-	-									
W					Rupees.	11211	3	4						Rupees.	11211	3	4

1892			Brought forward Rs.	122	15	6	
May	2	129	To M. Kajah Mohideen Rowther & anr. vs M. Sadaya Koothanar & ors Cash recd from M. A. Narasimha Chariar Plaintiffs' Attorney being the amount of Deposit for attaching moveable property in C.S. No 141 of 1892	30	-	-	
	"	130	To M. Venkata Ramasawmy Chetty vs P.S. Govindurajulu Naidu. Cash recd from M. Venkata Ramasawmy Chetty the Plaintiff herein, being the Amount of Deposit to meet expenses of Sale in C.S. No 14 of 1892	30	-	-	
	-	23	To The Govt of Fort St George. Cash recd being fees for the day	37	-	-	
	3	1	To The Bank of Madras. Cheque No 198 in favor of C. A. Veerasawmy Naicker for Rs	4679	6	10	
	-	119	To W. Gajaraja Moodelly & anr vs P. Somasoondrum Pillay & anr. Cash recd from K. P. Visvanadha Iyer on behalf of the 2nd Pffs Plaintiffs Vakil herein being part of purchase money to meet Sheriffs Charges as per bill of Costs in C.S. No 7802 of 1890.	34	6	-	
	-	55	To The Subsistence Money Cash recd from K. P. Visvanadha Iyer 1st Defendants' Vakil being subsistence allowance for the 1st & 2nd Pffs. under a warrant of Arrest of 2nd May 1892 in C.S. No 225/89 Appeal No 6 of 1891	15	8	-	
	-	23	To The Govt of Fort St George Cash recd being fees for the day	33	-	-	
			Carried forward Rs.	4982	4	4	

1892.							
May	2	1	By The Bank of Madras. Cash paid into the Bank of Madras	100	-	-	
	3	129	By C. A. Veerasawmy Naicker vs P. Veerasawmy Chetty & anr. Cash paid by a Cheque No 198 in favor of C. A. Veerasawmy Naicker, Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest dated 7th April 1892 in C.S. No 256 of 1891	4679	6	10	
	"	119	By W. Gajaraja Moodelly & anr vs P. Somasoondrum Pillay & anr. Cash paid to K. P. Visvanadha Iyer Plaintiffs Vakil herein being refund of Deposit in C.S. No 7802 of 1890.	34	6	-	
	"	1	By The Bank of Madras. Cash paid into the Bank of Madras	100	-	-	
			Carried forward Rs.	4913	12	10	

General Cash Account

1892				Brought forward Rupees.	✓	4982	4	4	1892.	Brought forward Rupees.	✓ 4913 12 10
May	4	23	To	The Govt. of Fort St George.					May 4	55 By The Subsistence Money.	
				Cash rec^d being fees for the day		10	6	" ✓		Cash paid to the Jailor through bailiff Andrew Cooper being subsistence allowance from 3^d to 31^st May 1892 being 29 days @ 6 annas per day of the 1^st Plaintiff & Appellant in C.S. h^o 225 of 1889 & Appeal h^o 6 of 1891.	10 14 " ✓
	5	123	To	Vadoovammall vs Govindarajah Moodr. & ors.						5 130 By The Contingent Charges.	
				Cash rec^d from P. Valathammall the purchaser herein being balance of purchase money in C.S. h^o 386 of 1882		450	"	" ✓		Cash paid to Court Keeper J. S. Doring for engaging servants to the Jury Room during the Sessions held for 8 days as per bill dated 4^th May 1892	5 4 " ✓
	"	23	To	The Govt of Fort St George.						" 120 By The Contingent Charges.	
				Cash rec^d being fees for the day		2	"	" ✓		Cash paid to Thoty. Sweeper for cleaning the prisoners' room during the Sessions held for 8 days @ 2 annas each per day	2 " " ✓
	"	1	To	The Bank of Madras.						" 119 By Thoolooranum Chetty vs P. Moothoo Coomarappa Chetty.	
				Cheque N^o 199 in favor of the Bank of Madras for		307	2	" ✓		Cash paid to Thoolooranum Chetty Plaintiff herein being refund of Sale Deposit in C.S h^o 307 of 1884	30 " " ✓
	6	1	To	The Bank of Madras.						" 55 By The Subsistence Money.	
				Cheque N^o 200 in favor of the Registrar, Original Side High Court Madras for		453	4	" ✓		Cash paid to P. Peroomall, Bailiff, being subsistence allowance for the 2^nd Defendant under a warrant of Arrest dated 6^th April 1892 in C.S h^o 214 of 1889.	7 12 " ✓
	"	1	To	The Bank of Madras.						" 113 By Vadoovammall vs Govindarajah Moodr. & ors.	
				Cheque N^o 201 in favor of C. Saravana Moodeliar for		738	15	7 ✓		Cash paid for a receipt stamp to purchaser in C.S h^o 386/82	" 1 "
										6 55 By The Subsistence Money.	
										Cash paid to the Jailor through bailiff C. Tholasingum being subsistence allowance from 5^th to 31^st May 1892 being 27 days @ 3 annas per day for the Plff in C.S. h^o 275 of 1890	5 1 "
					✓	6943	15	11			4974 12 10

General Cash Account

					✓		
1892				Brought forward Rupees	6943	15	11
May	6	23	To. The Govt of Fort St George				
			Cash recd being fees for the day		14	..	✓

Carried forward Rs. 6957 15 11

				✓		
1892			Brought forward Rs.	4974	12	10
May	6	117	By C. Saravana Moodr. vs P. Woonnamalay Ammall.			
			Cash paid to P. Woonnamalay Ammall defendant herein payable to her being the surplus sale proceeds after paying to the Plaintiff in full satisfaction of the Warrant in C.S. No. 20608 of 1890.	94	3	5
	"	117	By C. Saravana Moodr. vs P. Woonnamalay Ammall.			
			Cash paid to S. Nathamuni Chetty Plffs Vakil being refund of Sale Deposit in C.S. No. 20608 of 1890	30	..	✓
		130	By C. Saravana Moodr. vs P. Woonnamalay Ammall.			
			Cash paid to C. Saravana Moodelly Plaintiff herein being the amount levied with interest in full satisfaction of the Warrant of Arrest dated 9 October 1891 in C.S. No. 20608 of 1890.			
			Amount of Warrant	503	4	6
			Interest thereon @ 6% per annum from 19 Oct 90 to 28 April being 567 days	46	14	1
			Amount of Costs	134	3	..
			Interest thereon at 6% per annum from 16 February 1891 to 28 April 1892 being 437 days	9	10	..
			Execution Costs	45	..	..
				738	15	7
	"	22	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 April 1892	307	2	..

Carried forward Rs. 6145 1 10

1892								1892			
			Brought forward Rupees.		6957	15	11			Brought forward Rupees.	6145	1	10
May	7	23	To The Govt of Fort St George.					May	6	1	By The Bank of Madras.
			Cash recd being fees for the day		12	-	-				Cash paid into the Bank of Madras.	350	-	-
	9	56	To The Subsistence Money							119	By Thoolooramum Chetty vs P. Moothoo Coomarappa Chetty
			Cash recd from Messrs Branson & Branson Plffs Attorneys being subsistence Allowance for the three defendants under a warrant of Arrest dd 29 April 1892 in C.S. No 24 of 1891		23	4	-				Cash paid to the Registrar, Original Side, High Court, Madras being part of the amount levied in part satisfaction of the Warrant of Sale dd 24 November 1891 as per directions given in the Sale Warrant	453	4	-
	"	58	To The Subsistence Money						9	121	By C. Ponnambala Chetty vs Mr B.H. Coneyers.
			Cash recd from Messrs Branson & Branson Plffs Attorneys being Subsistence Allowance for the two defendants under a warrant of Arrest dd 29 April 1892 in C.S. No 25 of 1891		15	8	-				Cash paid to C. Ponnambala Chetty the Plaintiff herein being refund of the balance of Sale Deposit in C.S. No 1209 of 1890	24	14	-
	-	23	To The Govt of Fort St George						11	128	By C.B. Cunneappa Moodelly vs C. Narrainsawmy Pillay.
			Cash recd being fees for the day		23	-	-				Cash paid to Bailiff C. Lingaram for beat of drum in C.S. No 100/87	-	4	-
	10	23	To The Govt of Fort St George						13	127	By D. Jesudasem Pillay & anr vs A. Dorasawmy Pillai & ors.
			Cash recd being fees for the day		22	-	-				Cash paid to Bailiff D. Perumall for beat of drum in C.S. No 23554/87. being two lots.	-	8	-
	11	23	To The Govt of Fort St George								
			Cash recd being fees for the days		48	-	-				
	13	58	To The Subsistence Money.								
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st Defdt under a warrant of Arrest dated 10 May/92 in C.S. No 267/90		7	12	-				
	-	58	To The Subsistence Money								
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the 1st Defdt under a warrant of Arrest dated 10 May/92 in C.S. No 267/90.		7	12	-				
	-	23	To The Govt of Fort St George.								
			Cash recd being fees for the day		102	-	-				
			Carried forward Rupees		7219	3	11				Carried forward Rs.	6973	15	10

General Cash Account.

1892				Brought forward Rupees.	7219	3	11	1892			Brought forward Rupees.	6973	15 10.
May	16	131	To	C. Alawa Pariah vs A. Soobroya Moodr.				May	16	2	By The Bank of Madras.		
				Cash recd from the Superintendent of Prisons, Madras, being the amount levied with interest, costs and batta under warrant of Arrest d/- 25th February 1892 in C.S. No 275 of 1890 and as per his letter of this date No 53	4084	5	6				Cash paid into the Bank of Madras	4300	5 6
	17	56	To	The Subsistence Money.					"	122	By The Contingent Charges.		
				Cash recd from Messrs Branson & Branson Plaintiffs Attorney being subsistence allowance for the defendant in C.S. No 47/90. under warrant of Arrest dated 13th May 1892	7	12					Cash paid to Peon S. Rungasawmy for purchasing lamp oil &c for the Sheriffs Office for the Month of May 1892 as per bill dated 16th May 1892	3	4 "
	"	2	To	The Bank of Madras.					"	129	By M. Kajah Moideen Rowther & ors vs M. Sadaya Koothanor & ors.		
				Cheque No 202 in favor of C. Alawanthariah for Rupees.	4079	4	6				Cash paid to T. Auroonachellam & anr. watching peons employed to watch the moveable property attached herein from 2nd to 10th May 1892 being 8 1/2 days @ 4 annas each per day.	4	4 "
	"	23	To	The Govt of Fort St George.						18	By The Subsistence Money		
				Cash recd being fees for the day	9	"	"				Cash paid to the Jailor through bailiff W. H. Middleton being subsistence allowance from 17th to 31st May 1892 being 15 days @ 3 annas per day for the 3rd Defendant in C.S. No 24 of 1891	2	13 "
	18	131	To	C. Alawanthariah vs A. Soobroya Moodr.					"	131	By C. Alawanthariah vs A. Soobroya Moodr.		
				Cash recd from the Superintendent of Prisons, Madras, being the amount levied in full satisfaction of the balance of Interest under warrant of Arrest d/- 25 February 1892 in C.S. No 275 of 1890 and as per his letter of this date No 54	8	14	"				Cash paid to C. Alawariah Plaintiffs Agent being the amount levied with interest in full satisfaction of the Warrant of Arrest dated 25th February 1892 in C.S. No 275 of 1890		
	"	23	To	The Govt of Fort St George.							Amount of Warrant	3720	5 "
				Cash recd being fees for the day	10	"	"				Int. thereon @ 6% p. annum from 25 Jany 90 to 10 May 1892 being 106 days.	64	13 1
											Amount of Costs	261	4 "
											Int thereon @ 6% per annum from 12 Feby 92 to 10 May 92 being 88 days	3	12 5
											Execution costs	38	" "
				Carried forward Rs.	15418	7	11				Carried forward Rs.	15372	12 10

1892			Brought forward Rupees	15418	7 11
May	25	7	P. Cundasawmy Chetty vs V. Thayarammall		
May	30	123	To. Cash received from Cootoor Veeratasawmi Naidu the purchaser being deposit on account of his purchase of the Superstructure of house No. 19 in Katchaleswara Sarden Street, Mootealpett for Rupees 375/- in C.S. No. 24761 of 1890	100	" "
				Rupees	15518 7 11

1892			Brought forward Rupees	15372	12 10
May	18	56	By The Subsistence Money Cash paid to M. Kistnama Chariar Plaintiffs' Vakil being refund of subsistence allowance for the Defendant under a warrant of Arrest dated 25 Feby/92 in C.S. No. 275/90	7	12 "
	25	129	By B. Rungiah Chetty vs K. Rajagopaul Naidoo. Cash paid to Bailiff C. Singaram for beat of drum in C.S. No. 33 of 1890.	"	4 "
		126	By Lutchumana Row vs V. Kistna Pillai. Cash paid to Bailiff C. Singaram for beat of drum in C.S. No. 21 of 1885	"	4 "
		130	By M. Veeeta Ramasawmy Chetty vs P.S. Govindarajulu Naidu Cash paid to Bailiff C. Singaram for beat of drum in C.S. No. 14 of 1892 being three lots	"	12 .
	26	135	By Rungammall vs Soobroya Naicken & ors. Cash paid for carriage expenses of Officer conducting the Sale in C.S. No. 18821 of 1889	3	" "
	27	123	By P. Cundasawmy Chetty vs V. Thayarammall Cash paid for carriage expenses of Officer conducting the Sale in C.S. No. 24761 of 1890	2	" "
	30	1	By The Bank of Madras. Cash paid into the Bank of Madras.	100	" "
			To Balance carried forward	31	11 1
			Rupees	15518	7 11

General Cash Account

1892							
			Brought forward Rupees.	✓	31	11	1
June	1	23	To The Govt of Fort St George				
			Cash rec^d being fees for the day		20	"	" ✓

1892			Brought forward Rupees.	36	7	1
July	13	131	To Lutchman Pershad Lallah vs Abdool Ally Khan Bahadoor & anr. Cash rec^d from Lutchman Pershad Lallah Plaintiff herein being the amount of Deposit for attaching of moveable property in C.S. No. 267 of 1890	50	-	-
"		127	To D. Jesudasam Pillai & anr. vs A. Dorasawmy Pillay & ors. Cash rec^d from P. Etharajulu Naidu the purchaser on account of his purchase of Lot No. 1 in C.S. No. 23,554 of 1887 for Rupees 3200/- on the 11th June 1892.	800	-	-
"		127	To D. Jesudasam Pillai & anr. vs A. Dorasawmy Pillai & ors. Cash rec^d from Yatheem Saib the purchaser on account of his purchase of Lot No. 2 in C.S. No. 23554 of 1887 on 13th June 1892 for Rupees 460/-	120	-	-
"		127	To D. Jesudasam Pillai & anr vs A. Dorasawmy Pillai & ors. Cash rec^d from P. Etherajulu Naidu the purchaser being balance of purchase money in C.S. No. 23554 of 1887	2400	-	-
"		127	To D. Jesudasam Pillai & anr. vs A. Dorasawmy Pillai & ors. Cash rec^d from Yatheem Saib the purchaser being balance of purchase money in C.S. No. 23554 of 1887	340	-	-
"		123	To P. Coondasawmy Chetty vs V. Thayarammall Cash rec^d from Cootoor Veneatasawmy Naidu the purchaser being balance of purchase money in C.S. No. 24761/90.	275	-	-
			Carried forward Rs.	4021	7	1

1892						
July	13	131	By Lutchman Pershad Lallah vs Abdool Ally Khan Bahadoor & anr. Cash paid for Coolie hire &c for conveying the moveable property from the defendants' house to Court in C.S. No. 267/90 as per bill	2	2	-
"		123	By P. Coondasawmy Chetty vs V. Thayarammall. Cash paid for a receipt stamp to purchaser in C.S. No. 24761/90	-	1	-
"		127	By D. Jesudasam Pillai & anr vs A. Dorasawmy Pillai & ors. Cash paid for receipt stamps to purchasers being two lots in C.S. No. 23554 of 1887	"	2	-
"		122	By The Contingent Charges. Cash paid to Peon C. Parthasarathy for purchasing Lamp oil &c. for the Sheriffs' Office for the month of June 1892 as per bill dated 15th June 1892	2	4	-
"		129	By C. B. Cummeappah Moodelly vs C. Narayanasawmy Pillai. Cash paid for carriage expenses of Officer conducting the Sale in C.S. No. 100 of 1887 on the 10th June 1892	2	-	-
"		127	By D. Jesudasam Pillai & anr vs A. Dorasawmy Pillai & ors. Cash paid for carriage expenses of Officer conducting the Sale on 11th June 1892 in C.S. No. 23554 of 1887	3	"	"
			Carried forward Rupees.	9	9	-

1892			Brought forward Rupees.	4021	7	1
July	13	122	To Parvata Chetty & anr. vs Sivaliga Aucharry. Cash recd from S. Subramani Iyer Plaintiffs Vakil herein being the amount of deposit to meet expenses of Sale in C.S. No 24356 of 1888	40	"	"
	"	24	To The Govt of Fort St George. Cash recd being fees for the day	5	"	"
			carried forward Rs	4066	7	1

1892			Brought forward Rupees.	9	9	"
July	13	127	By D. Jesudasam Pillai & anr. vs A. Dorasawmy Pillai & anr. Cash paid for carriage expenses of Officer conducting the Sale on 13 June 1892 in C.S. No 23554 of 1887	3	"	"
	"	124	By P. Soobroyaloo Naidu vs Veerabuthra Naidu. Cash paid for carriage expenses of Officer conducting the Sale on 25 May 1892 in C.S. No 6097 of 1891	2	"	"
	"	2	By The Bank of Madras. Cash paid into the Bank of Madras on 14 June 1892	920	"	"
	14	2	By The Bank of Madras. Cash paid into the Bank of Madras	3100	"	"
	"	126	By C.B. Cunneappah Moodelly vs C. Narayanasawmy Pillai. Cash paid to Native Bailiffs, Crier fees in C.S. No 100/87	2	"	"
	"	127	By D. Jesudasam Pillai & anr vs A. Dorasawmy Pillai & anr. Cash paid to Native Bailiffs, Crier fees in C.S. No 23,554 of 1887 being two lots	4	"	"
	15	131	By Lutchman Pershad Lallah vs Abdool Ally Khan Bahadur & anr. Cash paid to T. Aurovachellam & anr watching peons employed to watch the moveable property attached herein from 14th to 30th June 1892 being 16 days and 17 nights at 4as per day as per bill dated 1st July 1892	8	4	"
			Carried forward Rs.	4048	13	"

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General

1892			Brought forward Rupees	4066	7	1
July	16	126	To Lutchmana Row & ors vs V. Kistna Pillai.			
			Cash recd from Ananda Charlu & anr Claimants Vakils			
			being amount of deposit to meet the Plaintiffs expenses of			
			Sale and to stop the same in C.S. No 21 of 1885	70	-	-
	18	24	To The Govt of Fort St George.			
			Cash recd being fees for the day	22	-	-
	20	132	To Rajah Eshoor Doss Diawanath Bahadoor vs M. Therumalay Mudliar & ors			
			Cash recd from Rajah Eshoor Doss Diawanath Bahadoor			
			the Plaintiff herein being the amount of deposit to			
			meet expenses of Sale in C.S. No 18 of 1885	40	-	-
	"	24	To The Govt of Fort St George.			
			Cash recd being fees for the day	11	-	-
			Carried [illegible] Rs	1209	7	1

Cash Account

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1892			Brought forward Rupees.				4048	13 -
July	18	2	By The Bank of Madras.					
			Cash paid into the Bank of Madras.				60	- -
	"	122	By The Contingent Charges.					
			Cash paid to Peow C. Parthasarathy for purchasing lamp					
			oil &c for the Sheriff's Office for the Month of July 1892					
			as per bill dated 16th July 1892				2	15 -
	19	122	By The Contingent Charges.					
			Cash paid for coolie hire for removing Records & Furniture of					
			the Sheriff's Office from the old Court House to the New High					
			Court Buildings on the 27th & 28th June 1892			7 9 3		
			Cash paid for 15 extra coolies at 5 annas ~~per day~~ each			4 11 -	12	4 3
	20	128	By C. B. Cunneappah Moodelly vs C. Narayanasawmy Pillay					
			Cash paid to the "Asiatic Press" in C.S. No 100 of 87				2	- -
	"	126	By Lutchumana Row & ors. vs V. Kistna Pillay.					
			Cash paid to the "Asiatic Press" in C.S. No 21/85				2	- -
	"	129	By B. Rungiah Chetty vs K. Rajagopal Naidoo					
			Cash paid to the "Asiatic Press" in C.S. No 33/90				2	- -
	"	127	By D. Jesudasenu Pillay & anr vs A. Dorasawmy Pillai & ors.					
			Cash paid to the "Asiatic Press" in C.S. No 23554/87				2	- -
	-	125	By Rungammall vs Soobroya Naicken & anr.					
			Cash paid to the "Asiatic Press" in C.S. No 18821/89				2	- -
							10	- -
			Carried forward Rs				4134	- 3

General Cash Account

1892			Brought forward Rupees.	4209	7	1
July	22	24	To The Govt of Fort St. George.			
			Cash recd. being fees for the day	28	-	-
			Carried forward Rs.	42377	7	1

1892			Brought forward Rupees.	4134	-	3
July	20	123	By P. Cundasawmy Chetty vs V. Thayarammall.			
			Cash paid to the "Asiatic Press" in C.S. No. 2476/90	2	-	-
	"	124	By P. Soobroyaloo Naidu vs Veerabuthra Naidu.			
			Cash paid to the "Asiatic Press" in C.S. No. 6097/91	2	-	-
				4	-	-
	-	125	By The Contingent Charges.			
			Cash paid to Goorroosamy, Coolahie for removing rattan mats from the old Court House to the new High Court Buildings as per bill		-	2 6
	"	126	By M. Venkata Ramasawmy Chetty vs P.S. Govindarajulu Naidu.			
			Cash paid to M. Venkata Ramasawmy Chetty the Plaintiff herein being refund of the balance of deposit to meet expenses of Sale in C.S. No. 14 of 1892			1 8 -
	"	130	By M. Venkata Ramasawmy Chetty vs P.S. Govindarajulu Naidu			
			Cash paid to the "Asiatic Press" in C.S. No. 14 of 1892			4 - -
	22	129	By M. Kajah Mohideen Rowther vs M. Sadaya Kothanar & ors.			
			Cash paid to Mr. M. A. Narasimmah Chariar Plaintiff's Attorney being refund of the balance of Deposit for attaching moveable property in C.S. No. 141 of 1892			25 12 -
	"	128	By C. B. Cunneappah Moodelly vs C. Narayanasawmy Pillay			
			Cash paid to the "Madras Standard" in C.S. No. 100 of 1887			3 10 -
			Carried forward Rs.	4173	-	9

General Cash Account

1892							1892					
			Brought forward Rupees.	4237	7	1			Brought forward Rupees.	4173	-	9
July	23	89	To The Witness Batta. Cash recd from S. Beligiri Iyengar Attorney for T. Nagaraja Row opposing Creditor No 2 in Re Ahmed Allie an Insolvent Debtor being Witness Batta		1	-	July	22	124	By P. S. Soobroya Naidu vs Veerabathra Naidu Cash paid to the "Madras Standard" in C.S. No 6097 of 1891	3	2 -
"	24		To The Govt of Fort St George. Cash recd being fees for the day		1	-	"		125	By Rungammall vs Soobroya Naicken & anr. Cash paid to the "Madras Standard" in C.S. No 18821 of 1889	3	6 -
"		128	To C. B. Cunneappah Moodelly vs C. Narayana sawmy Pillay on behalf of the Plaintiff herein. Cash recd from Mr Douglas Grant Plff's Attorney being part of purchase money to meet Sheriff's Charges as per bill of Costs in C.S. No 100 of 1887		27	5 -	"		123	By P. Cundasawmy Chetty vs V. Thayarammall Cash paid to the "Madras Standard" in C.S. No 24761/90	3	6 -
25		24	To The Govt of Fort St George. Cash recd being fees for the day		26	-	"		124	By P. Soobroyalu Naidu vs Veerabathra Naidu Cash paid to the "Hindu" in C.S. No 6097 of 1891	3	- -
							"		123	By P. Cundasawmy Chetty vs V. Thayarammall. Cash paid to the "Hindu" in C.S. No 24761 of 1890	3	4 -
							"		128	By C. B. Cunneappah Moodelly vs C. Narayanasawmy Pillay Cash paid for a receipt stamp to purchaser in C.S. No 100/87	-	1 -
							23		89	By The Witness Batta. Cash paid to bailiff P. Peroomall in Re Ahmed Allie an Insolvent Debtor being Witness Batta	1	- -
							"		128	By C. B. Cunneappah Moodelly vs C. Narayanasawmy Pillay Cash paid to Mr Douglas Grant Plaintiff's Attorney being refund of Sale Deposit in C.S. No 107 of 1887	30	- -
							25		125	By Rungammall vs Soobroya Naicken & anr. Cash paid for a receipt stamp to purchaser in C.S. No 18821/89	-	1 -
			Carried forward Rupees.	4292	12	1				Carried forward Rupees.	4220	4 9

General

1892			Brought forward Rupees.	4292	12	1
July	26	124	To The Govt of Fort St. George			
			Cash recd being fees for the day	10	"	"
	27	124	To The Govt of Fort St. George.			
			Cash recd being fees for the day	21	"	"
			Carried forward Rupees	4323	12	1

Cash Account

1892			Brought forward Rupees.			4220	4	9
July	26	127	By D. Jesudasem Pillay & anr. vs A. Dorasawmy Pillai & ors.					
			Cash paid to the "Madras Times" in C.S.No 23554/87		3 12 "			
	"	125	By Rungammall vs Soobroya Naicken & anr.					
			Cash paid to the "Madras Times" in C.S.No 18821/89		2 14 "			
	"	123	By Vadoovammall vs Govindarajah Moodr. & ors.					
			Cash paid to the "Madras Times" in C.S.No 386/82		2 10 "			
	"	127	By D. Jesudasem Pillay & anr. vs A. Dorasawmy Pillai & ors.					
			Cash paid to the "Madras Standard" in C.S.No 23554/87		4 6 "		13	10 "
	"	129	By The Contingent Charges.					
			Cash paid for binding the borders of rattan mats measuring 106 ft at 4 pies per foot		2 3 4			
	"		Cash paid for supplying ropes and repairing mats measuring 70 feet @ 5 pies per foot		1 13 2		4	" 6
	"	128	By C. B. Cunneappah Moodelly vs C. Narayanasawmy Pillay					
			Cash paid to the "Hindu" in C.S.No 100 of 1887		3 6 "			
	"	123	By Vadoovammall vs Govindarajah Moodr. & ors.					
			Cash paid to the "Hindu" in C.S.No 386 of 1882		3 " "		6	6 "
	27	123	By P. Cundasawmy Chetty vs V. Thayarammall.					
			Cash paid to P. Cundasawmy Chetty the Plaintiff herein being refund of Deposit to meet expenses of Sale in C.S.No 24761 of 1890.		30 " "			
	"	124	By P. Soobroyaloo Naidoo vs Veerabuthra Naidu					
			Cash paid to P. Soobroyaloo Naidoo Plaintiff herein being refund of balance of Deposit to meet expenses of Sale in C.S.No 6097/91		4 2 "			
			Carried forward Rs.			4278	7	3

1892								1892			
				Brought forward Rupees.	4323	12	1			Brought forward Rupees	4278 7 3
July	28	132	To	M. Govind Row vs R. Mudhusawmi Naidu &c.				July	29	123 By Vadoovammall vs Govindarajah Moodr. &anr.	
				Cash recd from M. Govind Row the Plaintiff herein being						Cash paid to M. Venkataramiah Chetty Plaintiff's	
				the amount of Deposit for attaching moveable property						Vakil being refund of deposit to meet expences of Sale	
				in C.S. No. 337 of 1889		20	- ✓			in C.S. No. 386 of 1882	30 - -
	"	56	To	The Subsistence Money.					"	133 By Vadoovammall vs Govindarajah Moodr. &anr.	
				Cash recd from Ernest Barclay Esqr. Govt. Solicitor being						Cash paid to Vadoovammall the Plaintiff herein being	
				subsistence allowance for the Plaintiff in C.S. No.						the amount levied in full satisfaction of the Sale	
				128 of 1891 under Warrant of Arrest dated 26th July 1892		7	12 ✓			Warrant for immoveable property issued on the 4th	
	"	24	To	The Govt of Fort St. George.						February 1892 in C.S. No. 386 of 1882	362 6 -
				Cash recd being fees for the day		15	- ✓		"	123 By P. Cundasawmy Chetty vs V. Thayarammall.	
	29	129	To	The Contingent Charges.						Cash paid to P. Cundasawmy Chetty the Plaintiff	
				Cash recd from the Accountant-General being the						herein being the amount levied in part satisfaction	
				amount of contingent charges incurred at the Sheriff's						of the Sale Warrant for immoveable property issued	
				Office from the Month of March to July 1892 as						on the 18th February 1892 in C.S. No. 24761 of 1890 on	
				per contingent bill		37	14 3 ✓			the 27th day of July 1892	349 3 -
	"	24	To	The Govt of Fort St. George.					To	Balance carried forward	139 15 1
				Cash recd being fees for the day		44	- - ✓				
	"	2	To	The Bank of Madras.							
				Cheque No. 203 in favor of P. Cundasawmy Chetty							
				drawn on the 27th July 1892 for Rupees		349	3 - ✓				
	-	2	To	The Bank of Madras.							
				Cheque No. 204 in favor of Vadoovammall for Rs.		362	6 - ✓				
				Rupees.		5159	15 4			Rupees.	5.159 15 4

General Cash Account

1892								1892			
					Brought forward Rs-	139	15				Brought forward Rupees.
August	1	24	To	The Govt of Fort St George.				August	1	2	By The Bank of Madras.
				Cash recd being fees for the day		18	-				Cash paid into the Bank of Madras
	2	24	To	The Govt of Fort St George.						123	By The Contingent Charges.
				Cash recd being fees for the day		6	4				Cash paid to Sreenevasa Moodelly, Book-binder being
	3	24	To	The Govt of Fort St George							binding charges of 11 Books at 6annas per book as per bill
				Cash recd being fees for the day		6	-			131	By Lutchman Pershad Lallah vs Abdool Ally Khan Bahadoor & another
	4	510	To	The Subsistence Money							Cash paid to T. Aroonachellam & another watching peons
				Cash recd from Messrs Barclay, Morgan & Orr Plaintiffs							for watching the moveable property attached herein from
				Attorneys being subsistence allowance for the Defendant							1st to 31st July 1892 being 31 days @ 4 annas each per day in
				under Warrant of Arrest d/ 4th August 1892 in C.S.h 128/90		7	12				C.S.h 267 of 1890
		24	To	The Govt of Fort St George.						126	By Ramalinga Gurukul vs M. Soobroya Moodelly & anr.
				Cash recd being fees for the day.		7	-				Cash paid to Bailiff C. Singaram for beat of Drum in C.S. hc
	5	24	To	The Govt of Fort St George.							2285 of 1891 being two lots
				Cash recd being fees for the day		4	-		5	132	By Rajah Sheoor Does Diawanath vs M. Tiruvalayaswadtoo
	6	24	To	The Govt of Fort St George.							Cash paid to Bailiff C. Tholasingum for beat of Drum in
				Cash recd being fees for the day		32	-				C.S.h 18 of 1885.
	9	24	To	The Govt of Fort St George.					9	2	By The Bank of Madras.
				Cash recd being fees for the day		4	-				Cash paid into the Bank of Madras.
	10	24	To	The Govt of Fort St George.					10	126	By Ramalinga Gurukul vs M. Soobroya Moodly & anr.
				Cash recd being fees for the day		20	-				Cash paid to the "Asiatic Press" in C.S.h 2285 of 1891
										131	By Lutchman Pershad Lalla vs Abdool Ally Khan Bahadoor & anr.
											Cash paid to T. Aroonachellam & anr watching peons
											employed to watch the moveable property attached herein
											from 1st to 9th August/92 being 9 days and 8 nights at
											4 annas each per day as per bill dated 10th August 1892
				Carried forward Rupees.		244	15				Carried forward Rupees.

1892				Rupees		
August	10	2	To The Bank of Madras. Brought forward		244	15 1
			Cheque № 205 in favor of Messrs Barclay, Morgan & Orr for Rs	1644	15	-
	12	89	To Witness Batta. Cash recd from C. Cunniah Naidoo Opposing Creditor №1 in Re Mambalam Natthamoony Naidoo an Insolvent Debtor being witness batta		-	8 -
	"	24	To The Govt of Fort St George. Cash recd being fees for the day		29	- -
	"	125	To Rungammall vs Soobroya Naicken & anr Cash recd from Mr A. J. Ambrose Plaintiffs Vakil on behalf of the Plaintiff herein being part of purchase money to meet sheriffs Charges as per bill of Costs in C.S. № 1882 of 1889		26	7 -
	13	50	To The Subsistence Money Cash recd from the Plaintiff, Moorroogammall, being subsistence allowance for the defendant under a Warrant of Arrest d/- 13th August 1892 in C.S. № 1299 1884		7	12 -
	"	89	To The Witness Batta. Cash recd from S. Mookaney Borantheen Saib Back Meah Saib & Co Opposing Creditors №20 in Re Mudathacoopum Na Arounachellam Chetty an Insolvent Debtor being witness batta.		-	8 -
	"	24	To The Govt of Fort St George. Cash recd being fees for the day		21	- -
			Carried forward Rupees		1975	1 1

1892				Rupees		
			Brought forward Rupees		201	10 -
August	10	132	By The Municipal Commissioners for the City of Madras. P. Parthasarathy vs Moodelly & others. Cash paid to Messrs Barclay, Morgan & Orr Attorneys for the Plaintiffs herein being the amount levied in part satisfaction of the Sale Warrant for immoveable property issued on the 11th February 1892 in C.S. № 19381 of 1884		1644	15 -
	12	133	By The Contingent Charges. Cash paid through bailiff C. Singaram being Cart hire to remove old furniture from the old Court House to the New High Court Buildings on the 11th August 1892 as per bill dated 12th August 1892		2	- -
	-	89	By The Witness Batta Cash paid to Bailiff C. Tholasingum in Re Mambalam Natthamoony Naidoo an Insolvent Debtor being witness batta		-	8 -
	-	125	By Rungammall vs Soobroya Naicken & anr. Cash paid to Mr A. J. Ambrose Plaintiffs' Vakil being refund of deposit to meet expenses of Sale in C.S. № 1882/89		30	- -
	13	89	By The Witness Batta Cash paid to Bailiff C. Singaram in Re Mudathacoopum Na Arounachellam Chetty an Insolvent Debtor being witness batta.		-	8 -
	-	134	By The Municipal Commissioners for the City of Madras. P. Parthasarady vs Moodelly & others. Cash paid to Messrs Barclay, Morgan & Orr Attorneys for the Plaintiffs herein being refund of Deposit to meet expenses of Sale in C.S. № 19381 of 1884		40	- -
			Carried forward Rupees		1919	9 -

General Cash Account

				Brought forward Rupees.	244	15	1	1892			Brought forward Rupees.	201	10	-
t	10	2	To	The Bank of Madras.				August	10	122	By The Municipal Commissioners for the City of Madras.			
				Cheque No 205 in favor of Messrs Barclay, Morgan & Orr for Rs	1644	15	-				P. Parthasarathy Vs Moodelly & others.			
	12	89	To	Witness Batta.							Cash paid to Messrs Barclay, Morgan & Orr Attorneys for			
				Cash recd from C. Cunniah Naidoo Opposing Creditor No 1							the Plaintiffs herein being the amount levied in part			
				in Re Mambalam Nathamoony Naidoo an Insolvent							satisfaction of the Sale Warrant for immoveable property			
				Debtor being witness batta		-	8 -				issued on the 11th February 1892 in C.S. No 19381 of 1884	1644	15	-
	-	24	To	The Govt of Fort St George.					12	123	By The Contingent Charges.			
				Cash recd being fees for the day		29	- -				Cash paid through bailiff C. Singaram being Cart hire			
	-	125	To	Rungammall Vs Soobroya Naicken & anr							to remove old furniture from the old Court House to			
				Cash recd from Mr A.J. Ambrose Plaintiffs Vakil on							the New High Court Buildings on the 11th August 1892			
				behalf of the Plaintiff herein being part of purchase							as per bill dated 12th August 1892	2	-	-
				money to meet sheriffs Charges as per bill of Costs					-	89	By The Witness Batta			
				in C.S. No 18821 of 1889		26	7 -				Cash paid to Bailiff C. Tholasingum in Re Mambalam			
	13	50	To	The Subsistence Money							Nathamoony Naidoo an Insolvent Debtor being witness batta	-	8	-
				Cash recd from the Plaintiff, Moorroogammall, being sub-					-	125	By Rungammall Vs Soobroya Naicken & anr.			
				sistence allowance for the defendant under a Warrant							Cash paid to Mr A.J. Ambrose Plaintiffs' Vakil being			
				of Arrest d/- 13th August 1892 in C.S. No 1299 1887		7	12 -				refund of deposit to meet expenses of Sale in C.S. No 18821/89	30	-	-
	-	89	To	The Witness Batta.					13	89	By The Witness Batta			
				Cash recd from S. Mookaney Borantheen Saib Bach Meah							Cash paid to Bailiff C. Singaram in Re Mudathacoopum			
				Saib & Co opposing Creditors No 20 in Re Mudathacoopum							Na Arounachellam Chetty an Insolvent Debtor being			
				Na Arounachellam Chetty an Insolvent Debtor being							witness batta.	-	8	-
				witness batta.		-	8 -		-	126	By The Municipal Commissioners for the City of Madras.			
	-	24	To	The Govt of Fort St George.							P. Parthasarady Vs Moodelly & others.			
				Cash recd being fees for the day		21	- -				Cash paid to Messrs Barclay, Morgan & Orr Attorneys for			
											the Plaintiffs herein being refund of Deposit to meet			
											expenses of Sale in C.S. No 19381 of 1884	40	-	-
				Carried forward Rupees.	1975	1	1				Carried forward Rupees.	1919	9	-

General Cash Account

1892				Brought forward Rupees.		1975	1	1	1892		Brought forward Rupees.	1919	9	-
August	15	24	To	The Govt of Fort St George.					August	15	123 By The Contingent Charges.			
				Cash recd being fees for the day		34	-	-			Cash paid to peon S. Rungiah for purchasing Lamp oil &c for the Sheriff's Office for the Month of August 1892 as per bill dated 15th August 1892	2	14	6
	17	89	To	The Witness Batta.						17	89 By The Witness Batta.			
				Cash recd from Mr S. Bilagiri Iyengar Attorney for S. Rungiah Chetty Opposing Creditor in Re Thanigachella Moodelly an Insolvent Debtor being witness batta		-	8	-			Cash paid to Bailiff P. Peroomall in Re Thanigachella Moodelly an Insolvent Debtor being witness batta	-	8	-
		24	To	The Govt of Fort St George.						-	129 By B. Rungiah Chetty vs K. Rajagopaul Naidoo.			
				Cash recd being fees for the day		11	-	-			Cash paid to the "Hindu" in C.S. No 33 of 1890	2	8	-
	-	2	To	The Bank of Madras.						-	126 By Lutchmana Row & ors. vs V. Kistna Pillai.			
				Cheque No 206 in favor D. Jesudasem Pillai & Saulthammall		1941	11	8			Cash paid to the "Hindu" in C.S. No 21 of 1885	3	8	-
	18	24	To	The Govt of Fort St George.						-	127 By D. Jesudasem Pillai & anr. vs A. Doraisawmy Pillai & ors.			
				Cash recd being fees for the day		8	-	-			Cash paid to D. Jesudasem Pillai & Saulthammall Plaintiffs herein being the amount levied in full satisfaction of the Sale Warrant for immoveable property issued on the 10th March 1892 in C.S. No 23,554 of 1887	1941	11	8
	19	135	To	Mooroogammall vs Cundasawmy Pillai.						19	2 By The Bank of Madras.			
				Cash recd from Cundasawmy Pillai the Defendant herein being the amount of 1st Instalment levied under a Warrant of Arrest dated 13th August 1892 as per order made by the Hon. Mr Justice J. W. Best & this day in C.S. No 129 of 1887		40	-	-			Cash paid into the Bank of Madras	50	-	-
	-	24	To	The Govt of Fort St George.						-	89 By The Witness Batta.			
				Cash recd being fees for the day		6	-	-			Cash paid to Atchiah Naidoo Opposing Creditor No 1 in Re Thota Goorooswamy Naidoo an Insolvent Debtor being refund of balance of unexpended witness batta	1	-	-
				Carried forward Rupees.		3016	4	9			Carried forward Rupees.	2921	11	2

General Cash Account

1892						1892			
			Brought forward Rs.	3016	4 9		Brought forward Rs.	2921	11 2
August	20	2	To The Bank of Madras			August	19 120 By R. Tiruvengadasawmy Naicker vs Appavoo Naick		
			Cheque No 207 in favor of the Bank of Madras for	648	10 "		Cash paid to R. Tiruvengadasawmy Naicker Plaintiff herein		
	"	24	To The Govt of Fort St George				being refund of balance of deposit to meet expenses of sale		
			Cash rec^d being fees for the day	12	" "		in C.S. No 53 of 1872	14	14 "
	22	24	To The Govt of Fort St George				20 2 By The Bank of Madras.		
			Cash rec^d being fees for the day	42	14 "		Cash paid into the Bank of Madras	50	" "
	23	135	To C. Chellum Chetty vs J. A. Smith.				" 24 By The Govt of Fort St George.		
			Cash rec^d from C. Chellum Chetty, Plaintiff herein being the amount of Deposit for attaching moveable property in C.S. No 134/82	50	" "		Cash paid into the Bank of Madras for credit of the Government of Fort St George being the amount of fees collected during the Months of May, June and July 1892	648	10 "
	"	24	To The Govt of Fort St George				22 129 By P. Rungiah Chetty vs K. Rajagopaul Naidoo		
			Cash rec^d being fees for the day	16	" "		Cash paid to the "Madras Standard" in C.S. No 33 of 1890	2	8 "
	24	24	To The Govt of Fort St George				24 " By The Bank of Madras.		
			Cash rec^d being fees for the day	4	" "		Cash paid into the Bank of Madras.	100	" "
							" 133 By The contingent charges.		
							Cash paid to Moonesawmy Acharry, Carpenter, for making teakwood Chest stand for Sheriff's Office including labor and materials as per bill	6	8 "
							" 123 By The contingent charges.		
							Cash paid to Moonesawmy Acharry, Carpenter, for bringing Dy. Sheriff's Table from Chepauk to Sheriff's Office and assisting in arranging new desks & removing old ones from the Sheriff's Office to the Jail room	1	6 "
			Carried forward Rs.	3789	12 9		Carried forward Rs.	3745	9 2

92.					Brought forward Rs.	3789	12	9	1892		Brought forward Rupees	3745	9	2
August	25		To	The Govt of Fort St George					August	25	By The Contingent Charges			
				Cash recd being fees for the day		9	"	"			Cash paid to Kholy and Sweeper for cleaning Prisoners' room during the Sessions being 6 days at 2 annas each per day	1	8	"
	29	25	To	The Govt of Fort St George.						29	By The Contingent Charges.			
				Cash recd being fees for the day		18	"	"			Cash paid to Court Keeper J. S. Dring for engaging servants for the Jury Room during the sessions held for 6 days as per bill dated 22nd August 1892.	4	3	6
	"	2	To	The Bank of Madras.						"	By D. Jesudasem Pillai & anr. vs A. Doraisawmy Pillai & ors.			
				Cheque No 208 in favor of P. V. Krishnasawmy Chetty for Rupees	1218	14	8				Cash paid to P. V. Krishnasawmy Chetty, Plaintiff in C.S. No 118 of 1890 being 1/3 Sale Proceeds levied in C.S. No 23554/87 together with Rs 12/- execution charges allowed him under order of the Hon: Mr Justice Wilkinson dated 15th January 1892	1218	14	8
	31	123	To	The Contingent Charges.						31	By A. Soobroya Chetty & ors. vs T. Poorooshotham Chetty			
				Cash recd from the Accountant General being the amount of contingent Charges incurred at the Sheriff's Office during the month of August 1892 as per contingent bill		22	10	"			Cash paid to Mr P. Ananda Charlu Plaintiff's Vakil being refund of deposit to meet expenses of Sale in C.S. No 286/84	20	"	"
	"	25	To	The Govt of Fort St George							To Balance carried forward	84	2	1
				Cash recd being fees for the day		16	"	"						
				Rupees.		5074	5	5			Rupees.	5074	5	5

General Cash Account

1892							
			Brought forward Rupees	84	2	1	
September	1	25	To The Govt of Fort St George.				
			Cash recd being fees for the day	30	"	"	
	2	2	To The Bank of Madras.				
			Cheque No 209 in favor of the Bank of Madras for Rs.	357	12	"	
	"	2	To The Bank of Madras				
			Cheque No 210 in favor of A. Thamyachellam Moodelly for	371	5	"	
	"	25	To The Govt of Fort St George.				
			Cash recd being fees for the day	44	"	"	
			Carried forward Rupees.	887	3	1	

1892							
September	2	25	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 August 1892			357	12 "
	"	130	By M. Soundrammall vs G. Gajandram.				
			Cash paid to A. Thamyachellam Moodelly, Petitioner herein in pursuance of ~~representing the Defendant~~ Order of Court dated 31st August 1892 in full satisfaction of the Decree dated 24th February 1885 in O.S. No 1 of 1884			371	5 "
	"	135	By C. Chellum Chetty vs J. A. Smith.				
			Cash paid to T. Arunachellam and two others, watching peons employed to watch the moveable property attached herein from 23rd to 31st August 1892 being 9 days at 4 annas each per day in C.S. No 134 of 1882 as per bill			6	12 "
	"	2	By The Bank of Madras.				
			Cash paid into the Bank of Madras			80	" "
	"	124	By The Contingent Charges.				
			Cash paid to Moonesawmy Auchary, Carpenter, being Cooly hire for bringing Office Tables from Chepauk to Sheriff's Office as per bill			2	4 "
	"	126	By The Contingent Charges.				
			Cash paid to N. Sreenivasa Moodelly, Book-binder, for binding one volume of Fort St George Gazette from January to June 1892 as per bill			1	14 "
			Carried forward Rupees			819	15 "

1892				Brought forward Rupees.	887	3	1
September	3	25	To	The Govt of Fort St George			
				Cash recd being fees for the day	24	-	-
	6	57	To	The Subsistence Money			
				Cash received from Mr M. A. Narasimmah Charriar 2nd Defendants Attorney being subsistence allowance for the Plaintiff under a warrant of arrest dated 6th September 1892 in C.S. No 126 of 1890	7	12	-
		25	To	The Govt of Fort St George.			
				Cash recd being fees for the day	21	-	-
	7	25	To	The Govt of Fort St George.			
				Cash recd being fees for the day	6	-	-
		137	To	M. Cooty Chetty vs C. Jaloomalay Chetty & anr			
				Cash recd from M. Cooty Chetty, the Plaintiff herein through Bailiff W. H. Middleton, being the amount of Costs levied in full satisfaction of the Warrant of Arrest dated 6th September 1892 in C.S. No 126 of 1890	397	8	-
		137	To	C. Jaloomalay Chetty & anr. vs M. Ammayee Ammall.			
				Cash recd from the 2nd Plaintiff, M. Cooty Chetty, through Bailiff W. H. Middleton being the amount of costs levied in full satisfaction of the Warrant of Attachment of Moveable property dt. 6 September/92 in T.C.S. No 2 of 1890 & Appeal No 17 of 1891	3036	6	-
		138	To	K. Rajagopaul Naidu vs Mr E. P. Bakshott & ors.			
				Cash recd from Messrs Champion & Shott Defendants Attorneys being the amount of Deposit to meet expenses of Sale in C.S. No 150 of 1890	35	-	-
				Carried forward Rupees.	4414	13	1

1892				Brought forward Rupees.	819	15	-
Septr.	5	129	By	B. Rungiah Chetty vs K. Rajagopaul Naidoo.			
				Cash paid to the "Government Press" in C.S. No 33 of 1890	8	2	-
		132	By	Rajah Eshoor Does Diawanth Bahadur vs M. Thevoomalay Moodeliar			
				Cash paid to the Government Press in C.S. No 18 of 1885	11	4	-
		132	By	Rajah Eshoor Does Diawanth Bahadur vs M. Thevoomalay Moodeliar			
				Cash paid to the "Asiatic Press" in C.S. No 18 of 1885	2	-	-
		132	By	Rajah Eshoor Does Diawanth Bahadur vs M. Thevoomalay Moodeliar			
				Cash paid for carriage expenses of Officer conducting the Sale in C.S. No 18 of 1885	2	-	-
	7th	2	By	The Bank of Madras.			
				Cash paid into the Bank of Madras.	3475	-	-
				Carried forward Rupees.	4318	5	-

General

1892							
				Brought forward Rupees.	44414	13	1
Septr.	8	15	To	The Govt of Fort St. George.			
				Cash recd being fees for the day	28	-	-
	9	2	To	The Bank of Madras			
				Cheque No 212 in favor of M. Ammoyee Ammall for	3036	6	-
	"	2	To	The Bank of Madras.			
				Cheque No 213 in favor of M. Ammoyee Ammall for	397	8	-
	"	57	To	The Subsistence Money			
				Cash recd from Messrs Wilson & King Plaintiffs' Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 6th September 1892 in C.S. No 251/91	7	12	-
	"	25	To	The Govt of Fort St. George			
				Cash recd being fees for the day	11	-	-
	"	2	To	The Bank of Madras.			
				Cheque No 211 in favor of the Registrar Original Side High Court Madras	460	1	8
	10	89	To	The Witness Batta.			
				Cash recd from Achiah Naidoo Opposing Creditor No 1 in Re Thola Goorroosawmy Naidoo an Insolvent Debtor being Witness Batta	2	-	-
	"	150	To	~~The Witness Batta~~ Mofussil Service.			
				Cash recd from Mr Douglas Grant, Deft's Attys being postage for transmitting a copy of the Notice to J. Rajaram Row, 3rd Plff ak Male Veethy, Tanjore Fort, Tanjore, in C.S. No 124 of 1881	-	4	-
				Carried forward Rs	83571	2	9

Cash Account

1892							
				Brought forward Rupees.	4318	5	-
Septr.	9	137	By	C. Jaloomalay Chetty vs M. Ammoyee Ammall.			
				Cash paid to M. Ammoyee Ammall, Defendant Appellant herein being the amount of costs levied in full satisfaction of the Warrant of Attachment dated 6th September 92 in T.C.S. No 2/90, Appeal No 17/91	3036	6	-
	"	137	By	M. Cooty Chetty vs C. Jaloomalay Chetty & anr.			
				Cash paid to M. Ammoyee Ammall, 2nd Defendant herein being the amount of costs levied in full satisfaction of the Warrant of Arrest D/- 6 Sept/92 in C.S. No 126 of 1890	397	8	-
	"	2	By	The Bank of Madras.			
				Cash paid into the Bank of Madras.	75	-	-
	10	89	By	The Witness Batta			
				Cash paid to Bailiff C. Singaram being witness batta in Re Thola Goorroosawmy Naidoo an Insolvent Debtor	2	-	-
	"	132	By	Rajah Ishoor Doss Diawanth Bahadur vs M. Tirumalay Mordjan			
				Cash paid to Native Bailiffs Crier fees, in C.S. No 18 of 1885	2	-	-
	"	150	By	The Mofussil Service			
				Cash paid being postage on a copy of notice transmitted Tanjore Rajaram Row, 3rd Plaintiff ak to Male Veethy Tanjore Fort, Tanjore, in C.S. No 124 of 1881	-	4	-
				Carried forward Rs	7831	7	-

General Cash Account

1892						1892					
			Brought forward Rupees.	8357	12 9				Brought forward Rupees.	7831	7
September	10	89	To The Witness Batta Cash recd from Messrs Wilson & King Attorneys for Messrs Best & Co opposing Creditors No 88 and for Messrs Carl Simon Sochne & Co opposing Creditors No 171 in Re Gathay Kotiah Naidoo an Insolvent Debtor being witness batta		6 - -	September	10	89	By The Witness Batta Cash paid to Bailiff C. Lingaram in Re Gathay Kotiah Naidoo an Insolvent Debtor being witness batta	6	- -
							13	136	By D. Jesudasem Pillai & anr vs A. Dorasaumy Pillai & ors. by Cheque No 234 on the Bank of Madras Cash paid to the Registrar, Original Side, High Court, Madras, in pursuance of the Order dated 15 January 1892 made by the Honble Mr justice Wilkinson, being the balance left in my hands of 2/3 of Sale Proceeds levied in C.S. No 23,554 of 1887 after satisfying the Plaintiff herein in full	460	1 8
							14	136	By D. Jesudasem Pillay & anr. vs A. Dorasaumy Pillay & ors. Cash paid to K. P. Visvanatha Iyer Plaintiff's Vakil being refund of deposit to meet expenses of sale in C.S. No 23554/87	40	- -
							15	138	By Ramalinga Gurukal vs M. Subbaraya Moodelly & anr Cash paid to the "Hindu" in C.S. No 2285 of 1891	3	10 -
							-	135	By The Contingent Charges Cash paid to Peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of September 1892 as per bill dated 15th September 1892	3	4 6
							16	89	By The Subsistence Money Cash paid to M. A. Narrasimha Charriar 2nd Defendants' Attorney being refund of subsistence allowance for the Plaintiff in C.S. No 1267 1890.	7	12 -
			Carried forward Rs.	8415	12 9				Carried forward Rupees	8352	3 2

General Cash Account

1892					Rupees	As.	P.
				Brought forward Rupees	8415	12	9
September	17	26	To The Govt of Fort St. George				
			Cash recd being fees for the day		2	-	-
	21	25	To The Govt of Fort St. George.				
			Cash recd being fees for the day		2	-	-
	22	25	To The Govt of Fort St. George.				
			Cash recd being fees for the day		10	-	-
	23	25	To The Govt of Fort St. George.				
			Cash recd being fees for the day		8	-	-
	26	25	To The Govt of Fort St. George				
			Cash recd being fees for the day		4	-	-
	27	26	To The Govt of Fort St. George				
			Cash recd being fees for the day		11	-	-
	-	57	To The Subsistence Money				
			Cash recd from K. Krishnama Chariyar, Petitioner's Vakil being subsistence allowance for the Counter Petitioner in the matter of the Indiancompany's Act VI of 1882 and the Madras Hindu Family Provident Fund in liquidation, under warrant of arrest dated 14th September 1892		7	12	-
	28	26	To The Govt of Fort St. George.				
			Cash recd being fees for the day		1	-	-
	29	26	To The Govt of Fort St. George				
			Cash recd being fees for the day		16	-	-
			Rupees.		8477	8	9

1892				Brought forward Rupees	8352	3	2
September	17	124	By The Contingent Charges.				
			Cash paid to 6 Coolies for removing Cash Chest from the Dy. Sheriff's room to the Office as per bill		-	9	-
	21	124	By The Contingent Charges.				
			Cash paid to Moonesamy Achary, Carpenter, being coolie hire for bringing 5 new racks from Chepauk to the New High Court Buildings &c as per bill		2	14	-
	22	124	By The Contingent Charges				
			Cash paid to Messrs Addison & Co for attaching face to rubber stamp and for one bottle Ink as per bill d/- 1st August/92		1	-	-
	23	125	By K. Rajagopaul Naidoo vs Mr E. P. Pakshott & ors.				
			Cash paid to Bailiff Singaram for beat of drum in C.S. No 150/90		-	4	-
	26	124	By The Contingent Charges.				
			Cash paid for three glass ink bottles for the use of the Deputy Sheriff		1	4	-
	27	129	By B. Runigiah Chetty vs K. Rajagopaul Naidu				
			Cash paid to P. Thenvengadasawmy Pillay & an. Plaintiffs Attorneys being refund of balance of deposit to meet expenses of sale in C.S. No 33 of 1890		11	12	-
	29	3	By The Bank of Madras.				
			Cash paid into the Bank of Madras.		50	-	-
			To Balance carried forward		57	10	7
			Rupees.		8477	8	9

1892							1892				
			Brought forward Rupees		57	10	7				
October	1	24	To The Contingent Charges.				October	3	155	By C. Chellum Chetty vs J. A. Smith	
			Cash recd from the Accountant-General being the amount of contingent charges incurred at the Sheriff's Office during the month of Sept/92 as per contingent bill.		13	1	6			Cash paid to T. Auroon achellam and two others watching peons employed to watch the immoveable property attached herein from 1st to 30th September 1892 being 30 days @ 4 annas each per day in C.S. No. 134 of 1882 as per bill dt. 1st Oct 1892	22 8 "
	"	26	To The Govt of Fort St. George								
			Cash recd being fees for the day		8	"	"	4	3	By The Bank of Madras.	
	3	26	To The Govt of Fort St. George.							Cash paid into the Bank of Madras	50 " "
			Cash recd being fees for the day		12	"	"	5	3	By The Bank of Madras.	
	4	3	To The Bank of Madras.							Cash paid into the Bank of Madras	50 " "
			Cheque No. 214 in favor of the Bank of Madras for Rupees		281	14	"	"	26	By The Govt of Fort St. George	
	"	27	To The Subsistence Money							Cash paid into the Bank of Madras on the 4th Oct 1892 for credit of the Govt of Fort St. George being the amount of fees collected during the Month of September 1892	281 14 "
			Cash recd from Messrs Barclay, Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the 3rd Defendant under a warrant of Arrest dated 29th Septr/92 in C.S. No. 105/90		7	12	"	6	"	By T. Maduray Moodr. vs V. Sambasiva Moodr.	404 6 "
	"	28	To The Govt of Fort St. George.							Cash paid to T. Maduray Moodr. Plaintiff herein being refund of balance of advance to meet expenses of sale in C.S. No. 62 of 1889	20 " "
			Cash recd being fees for the day		53						
	5	26	To The Govt of Fort St. George.								
			Cash recd being fees for the day		12						
	6	26	To The Govt of Fort St. George.				445 6				
			Cash recd being fees for the day		43	"					
			Carried forward Rupees		488	6	1			Carried forward Rupees	424 6 "

General Cash Account

1892				Brought forward Rs.	488	6	1		
October	6	180	To	xxiii Stationery and Printing.					
				Cash recd on the 5th Inst. from P. Balakrishna Naidu Government Contractor for waste paper being the value of 26 maunds of waste paper @ 2 pies per viss as per notification of the Superintendent of Stationery dated 24th March 1892.	2	2	8		
	7	57	To	The Subsistence Money.					
				Cash recd from Messrs Champion & Short Plaintiff's Attorneys being subsistence allowance for the 6th Deft under warrant of arrest dated 7th October 1892 in C.S. No. 187 of 1884.	7	12	-		
	"	26	To	The Govt of Fort St. George.					
				Cash recd being fees for the day	13	"	"		
	8	138	To	E. Hanna vs W. F. Puddephat.					
				Cash recd from Messrs Barclay, Morgan & Orr Plaintiff's Attorneys being the amount of deposit for attaching moveable property in C.S. No. 176 of 1892.	50	-	-		
	10	57	To	The Subsistence Money.					
				Cash recd from Messrs Champion & Short Plaintiff's Attys being further subsistence allowance for the 3rd Deft under warrant of Arrest d/- 7 October 1892 in C.S. No. 187/84	-	14	"		
	"	26	To	The Govt of Fort St. George					
				Cash recd being fees for the day	5	"	"		
				Carried forward Rupees.	567	2	9		

1892				Brought forward Rs	424	6			
October	10	3	By	The Bank of Madras.					
				Cash paid into the Bank of Madras.	120	-			
	"	134	By	The Contingent Charges					
				Cash paid to Ramasawmy being coolie hire for arranging furniture, and for removing Cash Chest and Stationery box into the strong room.	2	8			
	"	57	By	The Subsistence Money.					
				Cash paid to the Jailor through Bailiff O. Tholasingum being subsistence allowance from 9th to 31st October 1892 being 23 days @ 6 annas per day for the 3rd Defendant in C.S. No. 187 of 1884.	8	10			
	"	180	By	xxiii Stationery and Printing					
				Cash paid into the Bank of Madras being the value of 26 maunds of waste paper @ 2 pies per viss to be placed to the credit of xxiii Stationery & Printing, receipt of which was received from the Bank of Madras.	2	2			
				Carried forward Rupees.	557	10			

1892				Brought forward Rupees	557	2	9
Oct-	10	57	To	The Subsistence Money.			
				Cash rec^d from K. Krishnama Charriar Plaintiff's Vakil			
				being subsistence allowance for the 1st Defendant under			
				warrant of arrest dated 10th October 1892 in C.S. No. 149/89.	7	12	-
	11	26	To	The Govt of Fort St. George.			
				Cash rec^d being fees for the day	68	-	-
	"	150	To	The Mofussil Service.			
				Cash rec^d from Messrs Barclay, Morgan & Orr Plaintiff's			
				Attorneys being postage for transmitting a copy of the			
				Prohibitory Order to Chengle Boyee, Tanjore in C.S. No. 197/91	-	5	-
	12	26	To	The Govt of Fort St. George.			
				Cash rec^d being fees for the day	8	-	-
	"	90	To	The Witness Batta			
				Cash rec^d from M. Govind Row, Plaintiff herein, being			
				witness batta in C.S. No. 97 of 1891	3	-	-
	13	26	To	The Govt of Fort St. George.			
				Cash rec^d being fees for the day	2	-	-
	"	90	To	The Witness Batta			
				Cash rec^d from M. Govind Row, Plaintiff herein, being			
				further witness batta in C.S. No. 97 of 1891	2	-	-
	14	26	To	The Govt of Fort St. George.			
				Cash rec^d being fees for the day	18	-	-
				Carried forward Rs.	176	3	9

1892				Brought forward Rs	557	10	8
October	11	150	By	The Mofussil Service.			
				Cash paid being postage on a copy of the Prohibitory			
				Order transmitted to Chengle Boyee, Tanjore in C.S. No. 197/91.	-	5	-
	"	124	By	The Contingent Charges.			
				Cash paid being coolie hire for bringing Wash hand			
				Stand from De Schamps & Co. to the Sheriff's Office as per bill	-	2	-
	12	3	By	The Bank of Madras.			
				Cash paid into the Bank of Madras	60	-	-
	"	128	By	V. Casava Chetty & Vis C. Ramacootty Chetty & Ors.			
				Cash paid to Bailiff C. Tholasingum for beating drum			
				in C.S. No. 2 of 1888	-	4	-
	"	124	By	The Contingent Charges.			
				Cash paid being coolie hire for bringing Crockery Basin &c to			
				the Sheriff's Office as per memo	-	3	-
	"	90	By	The Witness Batta			
				Cash paid to Bailiff C. W. B. Shaw being witness batta			
				in C.S. No. 97 of 1891	3	-	-
	13	138	By	K. Rajagopaul Naidu Vs Mr. E. P. Oakshott & Ors.			
				Cash paid to the "Asiatic Press" in C.S. No. 150 of 1890 as per bill	2	-	-
	"	90	By	The Witness Batta			
				Cash paid to Bailiff C. W. B. Shaw being further			
				witness batta in C.S. No. 97 of 1891	2	-	-
	15	132	By	Rajah Eshoor Doss Dravanth Bahr Vs M. Tirumalayhoodr.			
				Cash paid to the "Madras Standard" in C.S. No. 18/85 as per bill	4	-	-
	"	126	By	Ramalinga Gunnkul Vs M. Loobrya Mudelly.			
				Cash paid to the "Madras Standard in C.S. No. 2285/91 as per bill	3	12	-
				Carried forward Rs.	633	4	8

1892						
			Brought forward Rs.	676	3	9
October	17	26	To The Govt of Fort St George.			
			Cash recd being fees for the day	20	"	"
	18	26	To The Govt of Fort St George.			
			Cash recd being fees for the day	4	"	"
	20	24	To The Govt of Fort St George.			
			Cash recd being fees for the day	8	"	"
	21	26	To The Govt of Fort St George			
			Cash recd being fees for the day	14	"	"
	22	57	To The Subsistence Money			
			Cash recd from M. Krishnama Charriar Plaintiff's Vakil being subsistence allowance for the 4th defendant under warrant of Arrest dated 16th September 1892 in C.S. No 354 of 1890.	7	12	"
	"	26	To The Govt of Fort St George			
			Cash recd being fees for the day	19	"	"
	24	150	To The Mofussil Service.			
			Cash recd from Messrs Barclay, Morgan & Orr, Pltff's Attorneys being postage for transmitting a copy of Prohibitory Order to the Revd J.R. Ellis, Saint Thomas Mount in C.S. No 176 of 1892	"	6	"
			Carried forward Rupees	749	5	9

1892						
			Brought forward Rs.	633	4	8
October	17	124	By The Contingent Charges.			
			Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of October 1892 as per bill dated 17th October 1892	4	12	6
	"	124	By The Contingent Charges.			
			Cash paid being coolie hire for bringing one book case with 4 shelves & glass doors &c from Deschamps & Co to the Sheriff's Office as per bill	"	12	"
	"	132	By Parvuna Chetty & anr vs Sivaluga Achary & ors.			
			Cash paid to Bailiff C. Singaram for beat of drum in C.S. No 24356/58	"	4	"
			Carried forward Rs.	639	12	

1892								1892					
				Brought forward Rs.	749	5	9				Brought forward Rs	639	1 2
October	24	150	To	The Mofussil Service.				October	21	3	By The Bank of Madras.		
				Cash rec^d from Messrs Barclay, Morgan & Orr, Pfff's Attorneys being postage for transmitting a copy of Prohibitory Order to Moonesawmy Moodelly, Asst^t Surgeon, Kistna in C.S. No 176 of 1892		6					Cash paid into the Bank of Madras.	50	
		26	To	The Govt of Fort St George.					25	3	By The Bank of Madras.		
				Cash rec^d being fees for the day	30						Cash paid into the Bank of Madras	70	
	25	26	To	The Govt of Fort St George.						57	By The Subsistence Money.		
				Cash rec^d being fees for the day	10						Cash paid to the Jailor through Bailiff C.W.B. Shaw being subsistence allowance for the 4 defendant from 24 to 31 October 1892 being 8 days at 6 annas per day in C.S. No 354 of 1890	3	
	26	27	To	The Govt of Fort St George.						180	By The Mofussil Service		
				Cash rec^d from Messrs A. D'Rozario & Co being nett amount realized by the sale of old furniture of the Sheriff's Office by Public Auction held on the 17 September 1892	132	10	2				Cash paid being postage on a copy of prohibitory Order to Moonesamy Moodelly Asst Surgeon, Kistna in C.S. No 176 of 1892	6	
		27	To	The Govt of Fort St George							Cash paid being postage on a copy of Prohibitory Order to Rev. J. R. Ellis St Thomas' Mount in C.S. No 176/92	6	12
	27	27	To	The Govt of Fort St George					26	3	By The Bank of Madras.		
				Cash rec^d being fees for the day	10						Cash paid into the Bank of Madras.	132	10 2
	28	27	To	The Govt of Fort St George.					31	3	By The Bank of Madras.		
				Cash rec^d being fees for the day	4						Cash paid into the Bank of Madras.	50	
	31	124	To	The Contingent Charges.								31	4 1
				Cash rec^d from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the month of October /92 as per bill	8	5	6				To Balance carried forward.		
		27	To	The Govt of Fort St George.									
				Cash rec^d being fees for the day	6								
				Rupees.	976	11	5				Rupees	976	11 5

General Cash Account

1892						1892			
			Brought forward Rs.	31	41				
November	1	17	To The Govt of Fort St George.			Novr.	1	133	By Rajah Eshoor Doss Diawanth Bahadur vs M. Kroomalaya Mudr Doss.
			Cash recd being fees for the day	5	"				Cash paid to the Madras Times in C.S. No 189 of 1885 as per bill
	2	27	To The Govt of Fort St George.					125	By The Contingent Charges.
			Cash recd being fees for the day	4	"				Cash paid to Mooneesamy Achary, Carpenter, being
	3	27	To The Govt of Fort St George.						carriage & cooly hire for bringing furniture &c from
			Cash recd being fees for the day	6	"				Chepauk to the Sheriffs Office as per bill
	4	3	To The Bank of Madras.					58	By The Subsistence Money.
			Cheque No 215 in favor of the Bank of Madras for Rupees.	421	"				Cash paid to M. Krishnamah Chariar Plaintiffs Vakil
	"	135	To C. Chellum Chetty vs J. A. Smith.						being refund of balance of subsistence allowance for
			Cash recd from Messrs King & Co being amount of further						the 4th Defendant in C.S. No 354 of 1890.
			Deposit for attachment of moveable property in C.S. No 134/82	50	"		4	27	By The Govt of Fort St George.
	"	27	To The Govt of Fort St George.						Cash paid into the Bank of Madras on the 4th November 1892
			Cash recd being fees for the day	20	"				for credit of the Govt of Fort St George being the amount
	5	27	To The Govt of Fort St George.						of fees collected during the Month of October 1892
			Cash recd being fees for the day	32	"		"	135	By C. Chellum Chetty vs J. A. Smith.
									Cash paid to T. Arunachallem and two others, watching
									peons, employed to watch the moveable property attached
									herein from 1st to 31st October 1892 being 31 days @ 4 annas
									each per day in C.S. No 134 of 1882 as per bill d/- 1 Novr 1892.
							5	3	By The Bank of Madras
									Cash paid into the Bank of Madras.
							"	139	By Paruma Chetty & anr vs Swalinga Aychary & ors.
									Cash paid to the Asiatic Press in C.S. No 2435 of 1888
							"	129	By V. Casava Chetty & ors vs C. Rama Cotty Chetty & ors.
									Cash paid to the Asiatic Press in C.S. No 2 of 1888
			Carried forward Rupees	540	61				Carried forward Rupees 517 2.

General

1892					Brought forward Rupees	540	6	1
November	7	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		10	"	"
	8	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		12	"	"
	10	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		38		
	11	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		36	"	"
	12	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		14	"	"
	14	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		18	"	"
	15	3	To	The Bank of Madras.				
				Cheque No 216 in favor of E. Barclay Esq. Govt. Solicitor for		29	"	"
	"	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		4	"	"
	16	27	To	The Govt of Fort St George.				
				Cash recd being fees for the day		2	"	"
				Carried forward Rupees.		703	6	1

1892				Brought forward Rs.	517	2	"
November	7	125	By	The Contingent Charges.			
				Cash paid to peon Parthasarathy for the purchase of four ℔s of Shade Candles for the use of the Session Court @ 7 annas per pound.	1	12	"
	11	3	By	The Bank of Madras.			
				Cash paid into the Bank of Madras.	60	"	"
	12	3	By	The Bank of Madras.			
				Cash paid into the Bank of Madras.	50	"	"
	14	125	By	The Contingent Charges.			
				Cash paid to Mr J. S. Dring Court-Keeper for engaging servants for the Jury room during the Sessions held for 5 days as per bill dated 12th November 1892	3	12	3
	"	125	By	The Contingent Charges.			
				Cash paid to Tholy a Sweeper for cleaning prisoners' room during the Sessions being 5 days @ 2 annas each per day	1	4	"
	15	135	By	Moorgammall vs Cundasawmy Pillay.			
				Cash paid to Ernest Barclay Esq, Government Solicitor being the amount of pauper fees due to Government in C.S. No 1297 of 1887	29	"	"
	16	125	By	The Contingent Charges.			
				Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of November 1892 as per bill dated 16th November 1892	3	1	3
				Carried forward Rupees.	665	15	6

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General

1892					
			Brought-forward Rupees.	703	6 1
November	17	27	To The Govt of Fort St George.		
			Cash recd being fees for the day	9	" "
	18	28	To The Govt of Fort St George.		
			Cash recd being fees for the day	8	" "
	19	28	To The Govt of Fort St George.		
			Cash recd being fees for the day	38	" "
	21	28	To The Govt of Fort St George.		
			Cash recd being fees for the day	8	" "
			Carried forward Rs.	766	6 1

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Cash Account

1892					
			Brought-forward Rupees	665	15 6
November	16	132	By Paruma Chetty & anr. vs Sivalinga Auchary & ors.		
			Cash paid for carriage expenses of Officers conducting		
			the Sale in C.S. No 24356 of 1888	3	" "
	17	134	By K. Rajahgopaul Naidu vs E. P. Oakshott & ors.		
			Cash paid to the "Madras Standard" in C.S. No 150/90	3	10 "
		6	By Ernest Barclay Esq & anr vs Ahmed Hussain Khan Bungar.		
			Cash paid to Messrs Barclay & Morgan Plaintiffs attys		
			being refund of balance of deposit to meet expenses		
			of sale of moveable property in C.S. No 351 of 1880	11	12 "
	18	132	By Paruma Chetty & anr. vs Sivalinga Auchary & ors.		
			Cash paid to Native Bailiff, Crier fees in C.S. No 24356/88	2	" "
	21	18	By Mahomed Rajah Khan vs Choudri Madar Saib		
			Cash paid to S. Bilijiri Iyengar Plaintiff's Attorney		
			being refund of deposit to meet expenses of sale		
			in C.S. No 5807 of 1872.	15	" "
	"	135	By Moorgammall vs Cundasawmy Pillai.		
			Cash paid to Moorgammall Plaintiff herein being		
			the balance of the 1st Instalment Rs 40/- levied under a		
			warrant of Arrest d/- 13th August 1892 as per Order made		
			by the Hon. Mr Justice J. W. Best d/- 19 Aug. 192 after making		
			payment to the Govt Solicitor of Rs 29/- being pauper fees		
			due to Govt, as per his letter d/- 12th November 1892	11	" "
			Carried forward Rs.	712	5 6

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General

1892				Brought forward Rupees	766	6	1
November	22	28	To	The Govt of Fort St George.			
				Cash recd being fees for the day	6	"	"
	23	28	To	The Govt of Fort St George.			
				Cash recd being fees for the day	5	"	"
	24	28	To	The Govt of Fort St George.			
				Cash recd being fees for the day	79	½	"
	"	58	To	The Subsistence Money.			
				Cash received from Messrs Branson & Branson Plaintiffs' Attorneys being subsistence allowance for the	7	12	"
	25	28	To	The Govt of Fort St George.			
				Cash recd being fees for the day	5	"	"
	"	58	To	The Subsistence Money.			
				Cash recd from T.B. Seshagiri Iyer Plaintiff's Attorneys being subsistence allowance for the Defendants under warrant of Arrest dated 25th November 1892 in C.S. No 6 of 1892	15	8	"
	28	28	To	The Govt of Fort St George.			
				Cash recd being fees for the day	56	12	"
				Carried forward Rs	941	12	1

Cash Account

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1892				Brought forward Rupees	712	3
November	21	58	By	The Subsistence Money.		
				Cash paid to the Jailor through Bailiff C.W.B. Shaw being subsistence allowance from 18th to 30th November 1892 being 13 days at 6 annas per day for the 3rd Defendant in C.S. No 105 of 1890.	4	4
	24	36	By	P.S. Kishnasawmy Pillai vs C. Venkatachella Pillai & anr.		
				Cash paid to Messrs Branson & Branson Plaintiff's Attorneys being refund of deposit for attaching moveable property in C.S. No 118 of 1883	50	"
				Carried forward Rs	767	7

1892			Brought forward Rupees	941	12	1
November	28	58	To The Subsistence Money. Cash recd from Messrs Barclay, Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the defendant under warrant of Arrest dated 23d November 1892 in C.S. No 146 of 1892.	7	12	-
	29	28	To The Govt of Fort St George. Cash recd being fees for the day.	16	-	-
	30	135	To The Contingent Charges. Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriffs Office during the Month of November 1892 as per bill	10	13	6
	"	28	To The Govt of Fort St George. Cash recd being fees for the days	34	"	"
			Rupees.	1010	5	7

1892			Brought forward Rupees	767	3	6
November	29	7	By V. Lutchmenarasoo Naidoo vs M. Ecumsappa Chetty & ors. Cash paid to Messrs Wilson & King Plaintiffs Attorneys being refund of deposit to meet expenses of sale in C.S. No 323 of 1878	100	"	"
	30	3	By The Bank of Madras. Cash paid into the Bank of Madras.	75	"	"
			To Balance carried forward.	68	2	1
			Rupees.	1010	5	7

General Cash Account.

1892			Brought forward Rupees		68	2	1
December	2	28	To The Govt of Fort St. George.				
			Cash recd being fees for the day		16	"	"
	3	28	To The Govt of Fort St. George				
			Cash recd being fees for the day		4	"	"
	5	58	To The Subsistence Money.				
			Cash recd from Messrs Barclay, Morgan & Orr Plaintiffs Attorneys being subsistence allowance for the defendants under warrant of arrest d/- 1st December 1892 in C.S. No 175/92		15	8	"
	"	139	To A. Lauria Cooty Mudali vs N. C. Myna Does Mudali				
			Cash recd from K. Krishnama Chariar Plaintiff's Vakil being the amount of deposit to meet expenses of sale in C.S. No 18331 of 1890		30	"	"
	"	28	To The Govt of Fort St. George.				
			Cash recd being fees for the day		26	"	"
	"	3	To The Bank of Madras.				
			Cheque No 217 in favor of the Bank of Madras for Rs		437	4	"
	6	28	To The Govt of Fort St. George.				
			Cash recd being fees for the day		10	"	"
	7	28	To The Govt of Fort St. George.				
			Cash recd being fees for the day		6	"	"
			Carried forward Rupees		612	14	1

1892							
December	1	135	By C. Chellum Chetty vs J. A. Smith.				
			Cash paid to T. Annachellam and two others on watching peons employed to watch the moveable property attached herein from 1st to 30th November 1892 being 30 days @ 4 annas each per day in C.S. No 134 of 1882 as per bill		22	8	"
	5	3	By The Bank of Madras				
			Cash paid into the Bank of Madras		60	"	"
	"	28	By The Govt of Fort St. George				
			Cash paid into the Bank of Madras on the 5th December 1892 for credit of the Govt of Fort St. George being the amount of fees collected during the month of November 1892		437	4	"
	6	3	By The Bank of Madras.				
			Cash paid into the Bank of Madras.		50	"	"
	.	138	By K. Rajagopaul Naidu vs Mr E. P. Cakshott & ors.				
			Cash paid to the "Madras Times" in C.S. No 150 of 1890		2	4	"
	7	135	By M. Govind Row vs R. Mudhusawmy Naidu &c.				
			Cash paid to Messrs Ram Naick & Co being godown rent for a Brougham attached herein from 28th July to 22nd Sept 1892 being one month and 25 days at Rs 3/- per month as per bill in C.S. No 337 of 1889		5	7	6
			Carried forward Rupees		578	1	6

General

1892			Brought forward Rs	612	14 1
December	8	58	To The Subsistence Money.		
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the two defendants under Warrant of Arrest dated 6th day of December 1892 in C.S. No 25 of 1891	15	8 "
	"	28	To The Govt of Fort St George		
			Cash recd being fees for the day	5	" "
	10	3	To The Bank of Madras.		
			Cheque No 218 in favor of the Bank of Madras for	132	10 2
	"	58	To The Subsistence Money.		
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the Defendant under warrant of Arrest dt 10th Decr 92 in C.S. No 308/92	7	12 "
	"	58	To The Subsistence Money.		
			Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the two defendants under warrant of Arrest dt 10th Decr 92 in C.S. No 184 of 1891.	15	8 "
	"	28	To The Govt of Fort St George.		
			Cash recd being fees for the day	14	" "
	12	28	To The Govt of Fort St George		
			Cash recd being fees for the day	5	" "
				818	4 3

Cash Account.

1892			Brought forward Rupees	578	1 6
December	9	121	By Parvma Chetty & anr vs Sivalinga Auchary & ors		
			Cash paid to the "Hindu" in C.S. No 2435 6/88	3	12 "
	"	128	By V. Casava Chetty & ors vs C. Ramakooty Chetty & ors.		
			Cash paid to the "Hindu" in C.S. No 2 of 1888.	3	2 " 6 14 "
	10	28	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 nett amount of sale proceeds of old and unserviceable furniture of the Sheriff's Office	132	10 2
	12	3	By The Bank of Madras.		
			Cash paid into the Bank of Madras	70	" "
			Carried forward Rs	787	9 8

1892			Brought Forward Rs.	808	4	3
December	13	58	To The Subsistence Money. Cash recd from Sah Mun Mull & anr. Plaintiffs herein being subsistence allowance for the 1st 2nd & 3rd Defendants under warrant of Arrest dated 10th December 1892 in C.S. No. 269 of 1891	23	4	"
"	28		To The Govt of Fort St. George. Cash recd being fees for the day	31	"	"
W/	14	139	To K. Babu Sah vs Sivasunkara Tambiram & anr. Cash recd from K. Babu Sah Plaintiff herein, being the amount of deposit for attachment of moveable property in C.S. No. 328 of 1889	10	"	"
"	28		To The Govt of Fort St. George. Cash recd being fees for the day	30	12	"
W/	17	28	To The Govt of Fort St. George. Cash recd being fees for the day	34	"	"
W/	19	28	To The Govt of Fort St. George. Cash recd being fees for the day	36	"	"
W/	20	29	To The Govt of Fort St. George. Cash recd being fees for the day	19	"	"
W/	21	29	To The Govt of Fort St. George. Cash recd being fees for the day	12	"	"
			Carried Forward Rupees	1004	4	3

1892			Brought Forward Rs.	787	9	8
December	13	132	By Panna Chetty vs Sivalinga Aucharry & co. Cash paid to the "Madras Standard" in C.S. No. 2435 of 1888	3	14	"
"		128	By V. Casava Chetty vs C. Ramacooty Chetty & ors. Cash paid to the "Madras Standard" in C.S. No. 2 of 1888	3	4	"
W/	16	109	By Davay Thevanatha Ramaswerer vs Davay Jasunker Ramaswerer Cash paid to Davay Thevanatha Ramaswer Plaintiff herein, being refund of deposit for attachment of moveable property in C.S. No. 292 of 1890.	100	"	"
"		105	By The Contingent Charges. Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the month of December 1892 as per bill dated 15th December 1892	4	10	3
W/	19	125	By The Contingent Charges. Cash paid to Mr. J. Rodrigues for repairing Sheriff's Office clock as per bill	2	"	"
W/	20	3	By The Bank of Madras. Cash paid into the Bank of Madras.	75	"	"
W/	21	122	By J. A. Smith vs Srinivasa Chary Cash paid to Mr. J. A. Smith Plaintiff herein being refund of balance of deposit for attachment of moveable property in C.S. No. 286 of 1891	1	12	3
			Carried Forward Rupees	978	2	2

General Cash Account

1892					Brought forward Rs.	1004	4	3
December	21	58	To	The Subsistence Money.				
				Cash recd from Messrs Branson & Branson Plff's				
				Attorneys being subsistence allowance for the				
				1st Defendant under warrant of Arrest dt. 16 December				
				1892 in C.S. No 23 of 1888		7	12	-
	22	29	To	The Govt of Fort St. George.		1012	-	3
				Cash recd being fees for the day		50	-	-
	23	29	To	The Govt of Fort St. George.				
				Cash recd being fees for the day		14	-	-
	24	132	To	Pamma Chetty & anr. vs Sivalinga Aucharry & ors.		1076	-	3
				Cash recd from Kumeappah Chetty 2nd Plaintiff's				
				Vakil herein being part of purchase money to meet				
				Sheriff's charges as per bill of Costs in C.S. No 2435b/88.		30	-	-
	-	58	To	The Subsistence Money.				
				Cash recd from Messrs Branson & Branson Plff's				
				Attys. being subsistence allowance for the Deft				
				under warrant of Arrest dt. 24 Decr/92 in C.S. No 289/91		7	12	-
	-	29	To	The Govt of Fort St. George.				
				Cash recd being fees for the day		28	-	-
					Rupees	1141	12	3

1892					Brought forward Rs.	978	2	2
December	21	58	By	The Subsistence Money.				
				Cash paid to A. Rungasawmy Iyengar, Sumastah				
				for T. V. Seshagiri Aujar, High Court Vakil, being				
				refund of Subsistence allowance for the two				
				defendants in C.S. No 6 of 1892			15	8 -
	23	128	By	V. Casava Chetty & ors vs C. Ramacootty Chetty & ors.		993	10	2
				Cash paid to A. Runganathum Chetty Plaintiff's				
				Agent being refund of balance of deposit to meet				
				the expenses of sale in C.S. No 2 of 1888.			8	8 -
	24	132	By	Pamma Chetty & anr. vs Sivalinga Aucharry & ors.		1002	2	2
				Cash paid to Kumeappa Chetty 2nd Plff herein being				
				refund of deposit to meet expenses of sale in C.S. No 2435/88			40	- -
			By	Balance			99	10 1
					Rupees	1141	12	3

1893

January	9	To	Balance brought forward from 31st December 1892	Rs	99	10 1
"	29	To	The Subsistence Money. Cash recd from Madhava Row Plaintiff's Vakil being subsistence allowance for the defendant under Warrant of Arrest dated 4th November 1892 in C.S. No 259 of 1888		7	12 "
"	29	To	The Govt of Fort St George. Cash recd being fees for the day		11	" "
	10	To	The Bank of Madras. Cheque No 219 in favor of the Bank of Madras for Rs.		340	12 "
"	29	To	The Govt of Fort St George. Cash recd being fees for the day		10	" "
	11	To	The Govt of Fort St George. Cash recd being fees for the day		22	" "
			Carried forward Rupees		491	2 1

1893

January	9	By	The Subsistence Money. Cash paid to the Jailor through Bailiff C. Singaram being subsistence allowance from 28th December 1892 to 31st January 1893 being 35 days @ 3 annas per day for the defendant under Warrant of Arrest dated 24th December 1892 in C.S. No 259 of 1891		6	9 "
"	140	By	C. Chellum Chetty Vs J. A. Smith. Cash paid to T. Arunachellam and two others watching peons employed to watch the moveable property attached herein from 1st to 24th December 1892 being 24 days and 23 nights @ 4 annas each per day in C.S. No 134 of 1882 as per bill dated 27th Decr 92		17	8 "
	10	By	The Bank of Madras. Cash paid into the Bank of Madras		90	" "
	11	By	The Govt of Fort St George. Cash paid into the Bank of Madras on the 11th January 1893 for credit of the Government of Fort St George being the amount of fees collected during the month of December 1892		340	12 "
			Carried forward Rupees		454	13 "

General

1893			Brought forward Rs	491	2	1
Jany	14	29	To The Govt of Fort St George.			
			Cash recd being fees for the day	42	-	-
	17	29	To The Govt of Fort St George.			
			Cash recd being fees for the day	12	-	-
	18	29	To The Govt of Fort St George.			
			Cash recd being fees for the day	32	-	-
	19	29	To The Govt of Fort St George.			
			Cash recd being fees for the day	15	-	-
	20	29	To The Govt of Fort St George.			
			Cash recd being fees for the day	24	-	-
			Carried forward Rupees	616	2	1

Cash Account

			Brought forward Rs	454	13	-
1893						
Jany	11	59	By The Subsistence Money.			
			Cash paid to the Jailor through Bailiff C. Singaram			
			being subsistence allowance from 11th to 31st January			
			1893 being 21 days @ 3 annas per day for the 1st Dept.			
			in C.S. No 259 of 1888	3	15	-
	"	59	By The Subsistence Money			
			Cash paid to Varadiah Naidoo Plaintiff herein			
			being refund of balance of subsistence allowance			
			for the 1st dept in C.S. No 259 of 1888	3	13	-
	16	4	By The Bank of Madras.			
			Cash paid into the Bank of Madras	50	-	-
	17	125	By The Contingent Charges			
			Cash paid to peon C. Parthasarathy for purchasing			
			lamp oil &c for the Sheriff's Office for the month of			
			January 1893 as per bill dated 16th January 1893	2	6	3
	19	59	By The Subsistence Money			
			Cash paid to T. Abboyee Naidu. Plaintiff herein being			
			refund of Subsistence allowance for the defendant			
			under warrant of Arrest dated 19th Jany/91 in C.S. No 5/90.	7	12	-
	20	53	By M. Sabapathy Chetty vs C. Chinnathumby & anr.			
			Cash paid to Douglas Grant for Grant & Laing, Attys			
			for the Official Assignee being refund of balance of deposit			
			to meet expenses of Sale in C.S. No 138 of 1881	6	10	-
			Carried forward Rupees	529	5	3

General

1893			Brought forward Rupees.	616	2	1
Janv 21	111	To	The New Oriental Bank Corpn Ltd vs Hajee Sulaiman Ahmed Saib & ors. Cash received from Messrs Branson & Branson Plffs' Attorneys being the amount of deposit to meet expenses of Sale in C.S. No 298 of 1890.	30	"	"
"	29	To	The Govt of Fort St George. Cash recd being fees for the day	9	"	"
23	29	To	The Govt of Fort St George. Cash recd being fees for the day	14	"	"
24	29	To	The Govt of Fort St George. Cash recd being fees for the day	2	"	"
26	29	To	The Govt of Fort St George. Cash recd being fees for the day	6	"	"
27	29	To	The Govt of Fort St George. Cash recd being fees for the day	2	"	"
30	141	To	The Commercial & Land Mortgage Bank Ltd vs A. Paupa Chetty & ors. Cash recd from Messrs Champion & Short Plaintiff's' Attorneys being amount of deposit to meet expenses of Sale in C.S. No 5377 of 1892.	30	"	"
"	29	To	The Govt of Fort St George. Cash recd being fees for the day	11	"	"
				720	2	1

1893.			Brought forward Rs.	529	5	3
Janv 20	33	By	M. Najoomooddeen vs N. M. Namaseveya Naick. Cash paid to James Short of Messrs Grant & Short Plaintiff's Attorneys being refund of balance of deposit to meet expenses of Sale in C.S. No 15873 of 1883	1	12	"
"	116	By	Ramalinga Gunnkel vs M. Loobroya Moodelly & anr. Cash paid to Messrs Champion & Short Plaintiffs Attys being refund of balance of deposit to meet expenses of Sale in C.S. No 2285 of 1891	11	10	"
"	138	By	K. Rajagopaul Naidoo vs E. P. Pakshote & ors. Cash paid to Messrs Champion & Short, Defendants' Attys being refund of balance of deposit to meet expenses of Sale in C.S. No 150 of 1890	13	6	"
23	69	By	The Subsistence Money. Cash paid to A. Namaseveya Moodelly 2nd Defendant herein being refund of Subsistence allowance for the Plaintiff in C.S. No 456 of 1877	7	12	"
"	4	By	The Bank of Madras Cash paid into the Bank of Madras	80	"	"
			Carried forward Rupees.	643	13	3

150 Dr. General

1893.						
			Brought forward Rs.	720	2	1
Jany	31	125	To The Contingent Charges. Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Months of December and January 1892/93 as per bill	9	"	6
"	29		To The Govt of Fort St George. Cash recd being fees for the day.	10	"	"
			Rupees.	739	2	7

Cash Account Cr 150.

			Brought forward Rs.	643	13	3
1893						
Jany			By Balance carried forward.	95	5	4
			Rupees.	739	2	7

1893				Brought forward Rs.		95	5	4
Feby.	1	20	To	The Govt of Fort St. George.				
				Cash recd being fees for the day		2	"	"
	"	59	To	The Subsistence Money.				
				Cash recd from Bailiff C. W. B. Shaw being refund of subsistence allowance entrusted with him for four individuals		31	"	"
	2	20	To	The Govt of Fort St. George.				
				Cash recd being fees for the day		2	"	"
		59	To	The Subsistence Money.				
				Cash recd from Bailiff A. Cooper being refund of one half of subsistence allowance entrusted with him for four individuals.		15	8	"
	3	30	To	The Govt of Fort St. George.				
				Cash recd being fees for the day		20	"	"
	4	30	To	The Govt of Fort St. George.				
				Cash recd being fees for the day	175 13 4	10	"	"
	6	30	To	The Govt of Fort St. George.				
				Cash recd being fees for the day		6	"	"
	7	30	To	The Govt of Fort St. George.				
				Cash recd being fees for the day		2	"	"
				Carried forward Rupees.		183	13	4

1893								
Feby.	2	59	By	The Subsistence Money.				
				Cash paid to Bailiff. F. W. Jordan being the permanent Deposit to meet the subsistence allowance for two individuals.		15	8	"
	3	4	By	The Bank of Madras.				
				Cash paid into the Bank of Madras		100	"	"
	4	125	By	The Contingent-Charges.				
				Cash paid to Cooly for bringing Stationery from the Stationery Office to the Sheriff's Office as per bill		"	3	"
					115 11 " 20 " " 175 13 4			
				Carried forward Rs		115	11	"

1893					Brought forward Rs.	183	13	4	1893		Brought forward Rs.	115	11	.
Febry.	8	30	To	The Govt of Fort St. George.					Febry	8	4 By The Bank of Madras.			
				Cash recd being fees for the day		12	.	.			Cash paid into the Bank of Madras		50	. .
	9	4	To	The Bank of Madras.						9	29 By The Govt of Fort St. George.			
				Cheque No 220 in favor of the Bank of Madras for Rs.		222	.	.			Cash paid into the Bank of Madras on the 9th February 1893 for credit of the Govt of Fort St. George being the amount of fees collected during the Month of January 1893		222	. .
	.	30	To	The Govt of Fort St. George.						15	nil By The Contingent Charges			
				Cash recd being fees for the day		2	.	.			Cash paid to peon M. Soobrayalu for purchasing lamp oil &c for the Sheriff's Office for the Month of February 1893 as per bill dt. 15th February 1893		2	12 9
	11	30	To	The Govt of Fort St. George.						139	By A. Sowria Cootty Moodelly Vs N. Co. Myna Doss Mudali.			
				Cash recd being fees for the day		6	.	.			Cash paid to Bailiff P. Peroomall for beating drum in C.S. No 1833/90		4	.
	13	30	To	The Govt of Fort St. George.						17	4 By The Bank of Madras.			
				Cash recd being fees for the day		22	.	.			Cash paid into the Bank of Madras.		50	. .
	16	30	To	The Govt of Fort St. George						20	4 By The Bank of Madras.			
				Cash recd being fees for the day		18	.	.			Cash paid by Cheque No 3413 drawn by Messrs Oakes & Co on the Commercial & Land Mortgage Bank Ltd being the nett sale proceeds in C.S. No 337 of 1889 and C.S. No 156/91 held on the 16th January 1893 and falling due this on the 19th Instant.		270	0 7
	18	30	To	The Govt of Fort St. George.									710	12 4
				Cash recd being fees for the day		6	.	.						
	20	30	To	The Govt of Fort St. George.										
				Cash recd being fees for the day		10	.	.						
	.	133	To	M. Govind Row Vs S. Mudhusawmi Naidu &c.										
				Cash recd from Messrs Oakes & Co being the gross auction sale proceeds of furniture &c in C.S. No 337/89		218	13	.						
						700	10	4						
						700	10	4						

1893.		Brought forward Rupees	700	10	4
February 20	120	To R. A. Willis & anr. Vs S. V. Rama Row Pantulu & anr.			
		Cash recd from Messrs Oakes & Co being the gross			
		auction sale proceeds of furniture &c in C.S. No 156 of 1891	215	1	"
		Carried forward Rs	915	11	4

1893.		Brought forward Rupees	710	12	4
February 20	118	By M. Govind Row Vs S. Pudhusawmi Naidu &c.			
		Cash paid to Messrs Oakes & Co for the following:-			
		" " Being Cart & cooly hire	3	13	"
		" " Godown rent for furniture &c. from			
		29th July 1892 to 15th January 1893 being			
		5 months & 17 days @ 8/- month	44	8	6
		" " Advertisement charges in "Mail" & "Times"	5	8	6
		" " Printing, distributing & postage for			
		Catalogues	7	12	"
		" " Commission @ 8 per Cent on Rs 218-8-	17	8	1
			79	2	1
		in C.S. No 337 of 1889			
"	119	By R. A. Willis & anr Vs S. V. Rama Row Pantulu & anr.			
		Cash paid to Messrs Oakes & Co for the following in			
		C.S. No 156 of 1891 :-			
		" " Being Cart & cooly hire	2	15	9
		" " Godown rent from 2nd Feby 92			
		to 16th Jany 93 being 11 months & 14 Days			
		@ 4/- per month	45	13	10
		" " Advertisement Charges in "Mail" & "Times"	5	6	6
		" " Printing, distributing & postage for Catalogues	7	4	"
		" " Commission @ 8 per cent on Rs 215-4-	17	3	3
			78	11	4
		Carried forward Rs	868	9	9

1893				Brought forward Rs.	915	11	4
Febry.	21	30	To The Govt. of Fort St. George.				
			Cash recd. being fees for the day		6	"	"
	23	30	To The Govt of Fort St. George.				
			Cash recd being fees for the day		3	"	"
	24	30	To The Govt of Fort St. George.				
			Cash recd being fees for the day		16	"	"
	"	59	To The Subsistence Money.				
			Cash recd from Mr C. N. Nammiah Chetty, Plaintiff's Vakil being subsistence allowance for the defendant under Warrant of Arrest dated 10th Feby 1893 in C.S. No 336 of 1890.		7	12	"
	"	59	To The Subsistence Money.				
			Cash recd from Mr Douglas Grant, Plaintiffs Attorney being subsistence allowance for the Defendant under Warrant of Arrest dated 24th February 1893 in C.S. No 76 of 1891		7	12	"
	27	42	To A. Moonesawmy Moodr vs C. Kistnasawmy Pillai.				
			Cash recd from P. V. Kristnasawmy Chetty, Defendants' Vakil being the amount levied in full satisfaction of the Warrant of Arrest dated 24th Feby 1893 in C.S. No 76/91		176	8	4
	"	30	To The Govt of Fort St. George.				
			Cash recd being fees for the day		2	"	"
			Carried forward Rupees.		2726	7	4

1893				Brought forward Rupees.	868	9	9
Feby	20	133	By M. Govind Row vs S. Sudhusawmi Naidu &c.				
			Cash paid to Messrs Oakes & Co for one Webster's Dictionary purchased by the Plaintiff herein at public Auction in C.S. No 337/89		6	"	4
	21	126	By The Contingent Charges.				
			Cash paid to Mr J. S. Bring Court-Keeper for engaging servants for the Jury Room during the Sessions held for 10 days as per bill dated 20th February 1893		6	13	"
	23	126	By The Contingent Charges.				
			Cash paid to Scavenger and Sweeper for cleaning prisoners rooms during the Sessions being 10 days @ 2as each per day		2	8	"
	"	133	By M. Govind Row vs S. Sudhusawmi Naidu &c.				
			Cash paid to M. Rama Row for M. Govind Row (minor) being refund of Deposit for attachment of moveable property in C.S. No 337 of 1889		20	"	"
	27	59	By The Subsistence Money.				
			Cash paid to Etherajammah, Claimant herein being refund of subsistence allowance for the Plaintiff under warrant of Arrest dated 10th February 1893 in C.S. No 336/90		7	12	"
			Carried forward Rupees		911	10	9

Government of Fort St. George.

1893				Brought forward Rs		2726	7	4
Feby.	28	139	To	A. Sauriacooty Mudali v/s N. C. Myna Does Mudali				
				Cash rec^d from C. G. Sondra Mooty on behalf of R. C. Myna Does Mudali being the amount levied in full satisfaction of the Sale Warrant issued on the 2nd December 1892 in C.S. No. 18,331 of 1890 as follows:—				
				Amount of Warrant	Rs 210			
				Int. thereon @ 6 per cent per annum on Rs 210/- from the 15th day of Sept. 1890 to 28th Feby 1893 being 896 days		30	14	10
				Costs of Suit		42	2	
				Int. thereon @ 6% on Rs. 42-2- from 30th day of Sept. 1890 to 28th Feby 1893 being 881 days.		6	13	2
						289	2	1
				Cash rec^d to meet Sheriffs' Charges.		16	10	
		126	To	The Contingent Charges.				
				Cash rec^d from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office for the Month of February 1893 as per bill		72	1	
		4	To	The Bank of Madras				
				Cheque No. 221 in favor of A. Moonesawmy Moodr. for		1768	4	
		30	To	The Govt of Fort St. George.				
				Cash rec^d being fees for the day		42		
				Rupees		4914	8	5

1893				Brought forward Rs.		911	10	9
Feby	28	4	By	The Bank of Madras.				
				Cash paid into the Bank of Madras as per this receipt		2050		
		126	By	The Contingent Charges.				
				Cash paid to Copyists of Jury lists in books and in sheets for the year 1893/1894, of Europeans, East Indians & Natives three sets of each as per three vouchers.		59	12	3
		142	By	A. Moonesawmy Moodr. v/s C. Kristnasawmy Pillai.				
				Cash paid by a Cheque No. 221 in favor of A. Moonesawmy Moodelly, Plaintiff herein being the amount of Costs levied in full satisfaction of the Warrant of Arrest dated 24th February 1893 in C.S. No. 76 of 1891.		1768	4	
			By	Balance carried forward.	124-13-5 4789-11	124	13	5
					Rupees	4914	8	5

1893							1893			
			Brought forward Rs		124	13 5				
March	2	31	To The Govt of Fort St George				March	1	4	By The Bank of Madras.
			Cash recd being fees for the day		16	" "				Cash paid into the Bank of Madras	100	" "
	3	31	To The Govt of Fort St George.					6	126	By The contingent charges.
			Cash recd being fees for the day		2	" "				Cash paid to Streeneevasa Moodelly, Book-binder, being
	4	31	To The Govt of Fort St George							binding charges of the Fort St George Gazette of the 2nd
			Cash recd being fees for the day		2	" "				half year from July to December 1892 in one volume
	6	31	To The Govt of Fort St George.							and Supplement of the Fort St George Gazette from January
			Cash recd being fees for the day		17	" "				to December 1892 in another volume @ Re 1-14- each Vol.	3	12 "
	7	4	To The Bank of Madras.					7	4	By The Bank of Madras
			Cheque No 222 in favor of the Bank of Madras for Rs		201	6 "				Cash paid into the Bank of Madras	100	" "
		31	To The Govt of Fort St George.					8	30	By The Govt of Fort St George.
			Cash recd being fees for the day		78	" "				Cash paid into the Bank of Madras on the 8th March 93
	8	31	To The Govt of Fort St George.							for credit of the Government of Fort St George being the
			Cash recd being fees for the day		12	" "				amount of fees collected during the month of February 1893	201	6 "
	9	31	To The Govt of Fort St George.							
			Cash recd being fees for the day		10	" "				
	10	31	To The Govt of Fort St George.							
			Cash recd being fees for the day		21	" "				
			Carried forward Rupees		484	3 5				Carried forward Rs	405	2 "

1893							1893				
			Brought forward Rs.		484	3	5	Brought forward Rs.		405	2
March	10	4	To The Bank of Madras.					March 10	142	By Mr. Govind Row Vr. R. Mudhusawmi Naidu &c	
			Cheque No. 223 in favor of M. Rama Row for Rs.		128	3	5			Cash paid by Cheque No. 223 on the Bank of Madras	
										in favor of M. Rama Row, the father and next friend	
										of the minor Plaintiff herein, being the nett sale	
										proceeds of furniture &c. attached in C.S. No. 3379/1889.	128 3 5
	11	60	To The Subsistence Money.						11	60 By The Subsistence Money.	
			Cash rec.d from Bailiff C. Singaram being refund of							Cash paid to Bailiff, C. Singaram being the permanent	
			advance to meet expenses of subsistence allowance							Deposit to meet the subsistence allowance for two parties.	15 8
			for the two dependants under Warrant of Arrest dated								
			1st August 1889 in C.S. No. 257 of 1888		15	8			14	60 By The Subsistence Money.	
	"	31	To The Govt of Fort St. George.							Cash paid to Messrs. Wilson and King Attorneys for the	
			Cash rec.d being fees for the day		14					Plaintiffs herein being refund of subsistence allowance	
	13	31	To The Govt of Fort St. George.	641 14 10						for the defendants under two warrants of Arrest dated	
			Cash rec.d being fees for the day		7					1st August 1889 in C.S. No. 257 of 1888.	23 4
	14	"	To The Govt of Fort St. George.							Cash paid to Mr. P. Ananda Charlu Pffs	
			Cash rec.d being fees for the day		10					Vakil being refund of subsistence allowance	
										for the 3rd Defendant under Warrant of	
										Arrest dated 22nd Nov.r-89. in C.S. No. 61 of 1889	7 12
										Cash paid to M. C. Narasimha Charryar Petr.r	
										Atty. being refund of subsistence allowance	
										for the Counter Petitioner under a Warrant of	
										Arrest d/- 16 Oct. 1890 in the matter of the Poison & property of Aga Mah.d Hadi Namaje 3.	7 12 — 38 12
			Carried forward Rupees		658	14	10			Carried forward Rupees	5879 5

General

1893	Brought forward Rupees	658	14.10

1893	Brought forward Rupees	587	9.5
March 14	To Exp. The Subsistence Money. Cash paid to Messrs Wilson & King Defts Attorneys being refund'd subsistence allowance for the Plaintiff under a Warrant of Arrest dt. 26th November 1890 in C.S. No. 3 of 1889	7	12.
	Cash paid to Messrs Barclay, Morgan & Orr Plffs Attorneys being refund. of subsistence allowance for the two defendants under a Warrant of Arrest dated 12th January 1892 in C.S. No. 181 of 1890	15	8.
	Cash paid to Messrs Barclay, Morgan & Orr Attys for the Plaintiff herein being refund of subsistence allowance for the 2nd Defendant under Warrant of Arrest dt. 6th Feby/91 in C.S. No. 359/89	7	12.
	Cash paid to Messrs Barclay, Morgan & Orr Plffs Attys being refund of subsistence allowance for the defendant under a Warrant of Arrest dated 24th April 1891 in C.S. No. 112 of 1889	7	12.
6	Cash paid to Messrs Barclay Morgan & Orr Plaintiffs Attorneys being refund of subsistence allowance for the 2nd Defendant under a Warrant of Arrest dt. 1st May/91 in C.S. No. 361/90	7	12.
		46	8.
	Carried Forward Rupees.	634	15

General

1892			Brought forward Rupees	658	14 10
March	15	21	To The Govt of Fort St George.		
			Cash recd being fees for the day	14	- -
	16	21	To The Govt of Fort St George.		
			Cash recd being fees for the day	38	- -

Cash Account

1893			Brought forward Rs	634	1 5
March	14	21	By The Subsistence Money		
			Cash paid to Messrs Barclay, Morgan & Co Attorneys		
			for the Plaintiff herein being refund of subsistence		
			Allowance for the Defendant under two warrants of		
			Arrest dated 27 April 1891 in C.S. No 84 of 1891		15 8 -
	15	4	By The Subsistence Money		
			Cash paid to Messrs Wilson & King, Plaintiffs Attorneys		
			being refund of balance of subsistence allowance for		
			the Defendant under Warrant of Arrest dated 18 March		
			1891 in C.S. No 328 of 1890		3 4 -
		26	By The Contingent Charges		
			Cash paid to pion M. Soobrayaloo for purchasing		
			lamp oil &c for the Sheriff's Office for the Month of		
			March 1893 as per bill dt 15th March 1893		2 10 9
	16	21	By The Subsistence Money		
			Cash paid to Mr Douglas Grant, Plaintiff's Attorney		
			being refund of subsistence allowance for the Deft		
			under a warrant of Arrest dt 24 Feby/93 in C.S. No 76/91		7 12 -
			Cash paid to C. Mahadeva Iyer Pltff's Vakil being		
			refund of balance of subsistence allowance for the 1st		
			Defendant under a Warrant of Arrest dt 4th Nov/91 in C.S. No 272/90		1 12 -

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1893			Brought forward Rupees	710	14	10
March	17	31	To The Govt of Fort St George.			
			Cash recd being fees for the day		4	-
	18	31	To The Govt of Fort St George.			
			Cash recd being fees for the day		4	-
	20	31	To The Govt of Fort St George.			
			Cash recd being fees for the day		33	-

Cash Account Cr 160

1893			Brought forward Rs	665	2	2
March	17	31	By The Subsistence Money			
			Cash paid to Messrs Branson & Branson Plaintiff's Attys			
			being refund of balance of subsistence allowance for			
			the Defendants under a warrant of Arrest dated			
			11th December 1890 in C.S. No 326 of 1889		12	5
			Cash paid to Messrs Branson & Branson Defts			
			Attys being refund of subsistence allowance for			
			the Plaintiff under a warrant of Arrest dated			
			18th December 1890 in C.S. No 446 of 1879		7	12
			Cash paid to Messrs Branson & Branson			
			Defts Attys being refund of subsistence allowance			
			for the Plaintiffs under a warrant of Arrest			
			dated 16th January 1891 in C.S. No 225 of 1889	158	35	9
	181		By The Commercial & Land Mortgage Bank Ltd Vs A Paupu Chetty & ors.			
			Cash paid to Bailiff & Singarams for beating drums in			
			C.S. No 5377 of 1892		4	-
	20	62	By The Subsistence Money			
			Cash paid to Messrs Barclay, Morgan & Co Plff's Attys			
			being refund of subsistence allowance for the Defts under a			

General

1893						
			Brought forward Rupees	751	14	10
March	20	62	To The Subsistence Money			
			Cash recd from Messrs Barclay, Morgan & Orr Plffs			
			Attorneys being subsistence allowance for the Defdt			
			under a Warrant of Arrest dd 18th March 1893 in C.S.N. 128/90	7	12	-
	22	31	To The Govt of Fort St. George			
			Cash recd being fees for the day	4	-	-

1893						
			Brought forward Rupees	708	9	2
March	20	62	By The Subsistence Money.			
			Cash paid to Messrs Tenvengadasawmy Pillai & Subbiah			
			Chetty, Plaintiffs Attorneys being refund of subsistence			
			allowance for the 2nd Defendant under a Warrant of			
			Arrest dated 23rd July 1891 in C.S. No 53 of 1891	7	12	-
	21	62	By The Subsistence Money			
			Cash paid to Mr Douglas Grant Defendants Attorneys			
			being refund of subsistence allowance for the Plaintiff			
			under a Warrant of Arrest dd 4 Decr 90 in C.S. No 243/87	7	12	-
	22	62	By The Subsistence Money.			
			Cash paid to Messrs Barclay, Morgan & Orr Plaintiffs Attys			
			being refund of subsistence allowance for the Defendant			
			under a Warrant of Arrest dated 4th August 91 in C.S. No 240/87	7	12	-
			Cash paid to Messrs Barclay, Morgan & Orr Plaintiffs			
			Attys being refund of subsistence allowance for			
			the Defendant under a Warrant of Arrest dated			
			14th September 1891 in C.S. No 47 of 1891	7	12	-
			Cash paid to Messrs Barclay Morgan & Orr			
			Defts Attys being refund of subsistence allowance			
			for the Plff under a Warrant of Arrest dd 2nd Novr.			

General Cash Account

1893			Brought forward Rupees		763	10	10
March	23	31	To The Govt of Fort St. George.				
			Cash recd being fees for the day		2	"	"
	24	31	To The Govt of Fort St. George.				
			Cash recd being fees for the day		44	"	"
		62	To The Subsistence Money.				
			Cash recd from M. Arumuga Moodelly on behalf of the Plaintiff herein being subsistence allowance for the Defendants under a Warrant of Arrest dated 16th Feby. 1893 in C.S. No 52 of 1891		15	8	"
		90	To The Witness Batta.				
			Cash recd from M. Govind Row, Plaintiff herein being witness batta in C.S. No 97 of 1891.		5	"	"
			Carried				

1893			Brought forward Rs		755	1	2
March	23	62	By Rajah Eshoor Doss Deawanth Bahadur vs M. Teroomalay Mod. for Rs.				
			Cash paid to Rajah Eshoor Doss Deawanth Bahadoor. Plff herein being refund of balance of Deposit to meet expenses of Sale in C.S. No 18 of 1885.			4	"
		111	By Rajah Eshoor Doss Deawanth Bahr vs M. Teroomalay Mod for Rs.				
			Cash paid to Rajah Eshoor Doss Deawanth Bahr Plaintiff herein being refund of balance of Depait to meet expenses of Sale in C.S. No 18 of 1885	7 10 "		7	14 "
	24	62	By The Subsistence Money.				
			Cash paid to Messrs Champion & Short Plaintiffs Attys being refund of subsistence allowance for the Defts under a Warrant of Arrest dd 23rd Novr/91 in C.S. No 243/91.		15	8	"
			Cash paid to Messrs Champion & Short Plff's Attys being refund of balance of subsistence allowance for the Defendants under a Warrant of Arrest dated 23rd Novr/1891 in C.S. No 242 of 1891	10 13 "		26	5 "
		90	By The Witness Batta.				
			Cash paid to Bailiff A. Cooper being witness batta in C.S. No 97 of 1891		5	"	"
			Carried		794	4	2

1893				Brought forward Rupees	830	2 10
March	27	21	To	The Govt of Fort St George.		
				Cash recd being fees for the day	22	- -
	28	31	To	The Govt of Fort St George		
				Cash recd being fees for the day	4	- -
	29	62	To	The Subsistence Money.		
				Cash recd from Messrs Barclay, Morgan & Co Pffs Attorneys, being subsistence allowance for the first Defendant under a Warrant of Arrest dated 29th March 1893 in C.S. No 316 of 1892	7	12 -
	"	"	To	The Govt of Fort St George.		
				Cash recd being fees for the day	73	- -
					936	14 10

1893				Brought forward Rs	794	4 2
March	29	139	By	A. Soweria Cootty Mudali vs N.C. Myna Does Mudali.		
				Cash paid to the "Asiatic Press" in C.S. No 18,331 of 1890	2	" "
		126	By	The Contingent Charges.		
				Cash sent by money Order to Messrs Thacker Spink & Co for a copy of Thacker's Indian Directory with postage &c	5	2 "
			By	Balance carried forward	135	8 8
				Rupees	936	14 10

1893

Brought forward Rs 135 8 8

April 5 32 To The Govt of Fort St George.

Cash recd being fees for the day ——— 6 " "

6 32 To The Govt of Fort St George

Cash recd being fees for the day ——— 3 " "

" 4 To The Bank of Madras

Cheque No 224 in favor of the Bank of Madras for Rs 431 " "

" 124 To A. Subroya Chetty & ors vs T. Purnotham Chetty & ors.

Cash recd from Mr R. A. Thompson, Broker, being the nett amount realized by the sale of a share with dividend in the Madras Salt Trading Co Ld in C.S. No 286 of 1884 as per letter dated 6th April 1893 ——— 992 12 7

7 90 To The Witness Batta.

Cash recd from R. Runganatha Chetty Opposing Creditor No 1 in Re P. Thungavelu Moodr an Insolvent Debtor being witness batta ——— 1 " "

" 90 To The Witness Batta

Cash recd from A. N. Govindoo Naidu Opposing Creditor No 1 in Re P. Peroomall Narainasamy Naidu an Insolvent Debtor being witness batta ——— 1 " "

April 5 4 By The Bank of Madras.

Cash paid into the Bank of Madras ——— 120 " "

6 32 By The Govt of Fort St George.

Cash paid into the Bank of Madras on the 5th April/93 for credit of the Government of Fort St George being the amount of fees collected during the Month of March/93 431 " "

7 90 By The Witness Batta

Cash paid to Bailiff P. Peroomall in Re P. Thungavelu Moodr an Insolvent debtor being witness batta ——— 1 " "

" 90 By The Witness Batta

Cash paid to Bailiff O. Tholasingum in Re P. Peroomall Narrainasamy Naidu an Insolvent debtor being witness batta. ——— 1 " "

" 4 By The Bank of Madras

Cash paid into the Bank of Madras ——— 1000 " "

1893					Brought forward Rs	1570	5	3	1893				Brought forward Rs	1553		
April	7	32	To	The Govt of Fort St George.					April	10	150	To	The Mofussil Service.			
				Cash recd being fees for the day		2	"	"					Cash paid being postage on a copy of an Order to the Respondent Mr M. A. Devamboo No 9 Third Street New Town, Madras, in O.M.S. No 4 of 1891			12	"
	8	32	To	The Govt of Fort St George.							63	To	The Subsistence Money.			
				Cash recd being fees for the day		34	"	"					Cash paid to the Jailor through Bailiff P. Peroomall being subsistence allowance from 10th to 30th April/93 being 21 days @ 3 annas per day for the Defendant under a Warrant of Arrest d/- 29th March/93 in C.S. No 316/92		3	15	"
	10	150	To	The Mofussil Service						11	120	To	R. A. Willis & anr Vs S. V. Rama Row Puntulu & anr			
				Cash recd from Mr A. T. Ambrose Plaintiffs Attorneys being postage for transmitting a copy of an Order to the Respondent Mr M. A. Devamboo No 9 Third Street New Town, Madras in O.M.S. No 4 of 1891			"	12	"				Cash paid to Cowasjee Eduljee 2nd Bff herein being refund of advance for attaching moveable property in C.S. No 156 of 1891		25	"	"
		32	To	The Govt of Fort St George							124	To	A. Subroya Chetty & ors Vs T. Purnshotham Chetty & ors.			
				Cash recd being fees for the day		54	"	"					Cash paid to Mr R. A. Thompson, broker, being advertisement Charges in the "Times" and "Standard" of the sale of a share in the Madras Salt Trading Co Ltd in C.S. No 286 of 1884 as per bills.		3	4	"
	11	32	To	The Govt of Fort St George.									Carried forward Rupees		1585	15	"
				Cash recd being fees for the day		10	"	"									
				Carried forward Rupees		1671	1	3									

1893				Brought forward Rupees	1671	13	1893	Brought forward Rs	1585 15 -
April	13	63	To	The Subsistence Money			April 11	120 By R. A. Willis & anr vs S. V. Rama Row Puntulu & anr	
				Cash recd from Messrs Branson & Branson Plaintiffs Attorneys being subsistence allowance for the four Defts under a warrant of Arrest dated 8th April 1893 in C.S. No 203 of 1892	31	- -		Cash paid to Messrs R. A. Willis and Cowasjee Eduljee Plaintiffs herein being 1/4th of the net sale proceeds of furniture &c attached herein, as per order of the Hon. Mr Justice J. W. Handley dated 17th March 1893 in C.S. No 156 of 1891	44 4 11
		150	To	The Mofussil Service.				40-12-4 1630 3 11	
				Cash recd from Mr A. E. Rencontre, Plffs Atty being postage for transmitting five subpoenas with copies thereof to the District Magistrate of Chengleput	- 11 -		13	150 By The Mofussil Service.	
				Cash recd from Mr A. E. Rencontre Plffs Atty being postage for transmitting two subpoenas with copies thereof to the Dt Magistrate of South Arcot	- 7 -	1 2 -		Cash paid being postage on five Crown Side Subpoenas with copies thereof to the District Magistrate of Chengleput	- 11 -
	-	32	To	The Govt of Fort St George.				Cash paid being postage on two Crown Side Subpoenas with copies thereof to the District Magistrate of South Arcot	- 7 - 1 2 -
				Cash recd being fees for the day	9 - -		14	- By The Bank of Madras	
	14	63	To	The Subsistence Money				Cash paid into the Bank of Madras	70 - -
				Cash recd from Messrs C. V. Soundra Cautry & Vakil Attys being subsistence allowance for the 5th Defts only under a warrant of Arrest dt 18th March 93 in C.S No 293 of 1890	7 12 -				

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General Cash Account.

Cr 167

1893						1893				
			Brought forward Rupees	1719	15 3				Brought forward Rupees	1701 5 11
April	14	32	To The Govt of Fort St George.			April	17	90	By The Witness Batta.	
			Cash recd being fees for the day		30 - -				Cash paid to A. Govindu Naidu opposing Creditor No 21 in Re P. Narainasawmy Naidoo an Insolvent Debtor being refund of unexpended witness batta in C.S.R. No 6 of 1893	1 - -
	17	90	To The Witness Batta.					116	By The Contingent Charges.	
			Cash recd from Bailiff O. Tholasingum in Re P. Narainasawmy Naidoo an Insolvent Debtor being unexpended witness batta in C.S.R. No 6 of 1893		1 - -				Cash paid to peon C. Parthasarathy for purchasing Lampoil &c for the Sheriffs Office for the Month of April 1893 as per bill dated 17th April 1893	2 6 3
		32	To The Govt of Fort St George				18	141	By The Commercial & Land Mortgage Bank Limited Vs A. Paupu Chetty and others.	
			Cash recd being fees for the day		4 - -				Cash paid for Carriage hire of the Officer conducting the Sale in C.S.R. No 5377 of 1892	3 - -
	18	5	To The Bank of Madras.							1707 12 2
			Cheque No 225 in favor of A. Sowriraja Chetty Mudali		289 2 1			151	By The Mofussil Service	
		32	To The Govt of Fort St George						Cash paid being postage on one copy of Crown Side Subpoena to the District Magistrate of Chengleput	- 6 -
			Cash recd being fees for the day		9 - -					
		151	To The Mofussil Service		2053 1 4					
			Cash recd from Mr A. E. Rencontre Attorney for the Accused being postage for transmitting one copy of Crown Side Subpoena to the District Magistrate of Chengleput		- 6 -					
			Carried							

1893								1893			
				Brought-forward Rupees	2053	7	4			Brought-forward Rupees	1708 2 2
April	19	32	To	The Govt of Fort St George.				April 19	139	By A. Sowria Cootty Mudali vs No 6. Myma Oos Mudali.	
				Cash recd being fees for the day		10	"			Cash paid by Cheque No 225 on the Bank of Madras	
	20	32	To	The Govt of Fort St George.						in favor of A. Sowria Cootty Mudali the Plaintiff	
				Cash recd being fees for the day		10	"			herein being the Amount levied in full satisfaction	
	"	63	To	The Subsistence Money.						of the Sale Warrant issued in the above suit on the	
				Cash recd from Mr P. V. Krishnasamy Chetty Plaintiff's						2nd December 1892 as follows:-	
				Vakil being subsistence allowance for the two Claimants						Amount of Warrant	210 " "
				under a Warrant of Arrest dd 13th April 93 in C.S. No 21/85		15	8 "			Int @ 6% on Rs 210/- from the 15th day of September	
	"	141	To	The Commercial & Land Mortgage Bank (Limited)						1890 to 28th February 1893 being 896 days	30 14 10
				vs						Costs of Suit	42 2 "
				A. Paupee Chetty and others.						Int @ 6% on Rs 42-2-" from the 30th day of Sept	
				Cash recd from the Secretary and Treasurer, Commercial						1890 to 28th February 1893 being 881 days	6 13 289 2 1
				and Land Mortgage Bank Ltd being further deposit						Cash paid to K. Krishnama Charriar Plaintiff's	
				to meet expenses of Sale of Immoveable Property						Vakil being refund of deposit to meet expenses	
				for want of bidders						of Sale in C.S. No 18331 of 1890	30 " "
				postponed to the 22nd Inst in C.S. No 5377 of 1892.		15	" "		20	141 By The Commercial & Land Mortgage Bank Ltd	
				2103 15 4						vs	
										A. Paupee Chetty and others.	
										Cash paid to Bailiff & Singaram, Crier Fees in C.S. No 5377/92	2 " "
										74-11-1 2029 6	
				Carried forward Rupees.	2103	15	4			Carried forward Rupees.	2029 4 3

1893				Brought forward Rupees	2103	15	4		
April	21	32	To	The Govt of Fort St George. Cash recd being fees for the day.	10	"	"		
		143	To	T. Auroomooga Moodr vs C. V. Seetharamiah. Cash recd from T. Auroomooga Moodr, Plaintiff herein being deposit to meet expences of Sale in C.S. No 157/91	30	"	"		
				Carried forward Rupees	2143	15	4		

1893				Brought forward Rs	2029	4	3		
April	21	5	By	The Bank of Madras. Cash paid into the Bank of Madras.				60	" "
		63	By	The Subsistence Money. Cash paid to C. Thenvengadacawmy Naidoo, the Transferee Plaintiff herein, being refund of subsistence allowance for the Defendant under a Warrant of Arrest d/- 27th Novr/90 in C.S. No 81/89.				7	12 "
		63	By	The Subsistence Money. Cash paid to Moorooganmall. the Plaintiff herein being refund of subsistence allowance for the Defts under a Warrant of Arrest d/- 13th Augt/92 in C.S. No 129/84.				7	12 "
		63	By	The Subsistence Money. Cash paid to Messrs Wilson & King. Plaintiffs Attys being refund of subsistence Allowance for the Defts under a Warrant of Arrest d/- 8th Decr/91 in C.S. No 219/91				11	10 "
		63	By	The Subsistence Money. Cash paid to the Jailor through Bailiff P. Proomall being subsistence allowance from 21st to 30th April/93 being 10 days @ 3 annas each per day for the two Claimants in C.S. No 21 of 1885				3	12 "
				Carried forward Rupees	2120	2	3		

General Cash Account-

1893			Brought-forward Rupees	2143	15 4
April	24	32	To The Govt of Fort St George.		
			Cash recd being fees for the day	4	- -
	25	32	To The Govt of Fort St George		
			Cash recd being fees for the day	36	- -
		26	To The contingent charge.		
			Cash recd from Messrs Thacker Spink & Co Calcutta		
			being refund of money sent for one Copy of Thackers		
			Indian Directory, deducting postal Commission	4	14 -
	26	63	To The Subsistence Money.		
			Cash recd from A. Venkata three Chetty, 2nd Defendant		
			herein, being subsistence allowance for the Plaintiff		
			under a Warrant of Arrest dt 26th April 93 in T.C.S. No 1/92	7	12 -
		32	To The Govt of Fort St George.		
			Cash recd being fees for the day	19	- -
	27	90	To The Witness Batta.		
			Cash recd from Messrs Champion & Short for Opping		
			creditor No 5 in Re Henry de Closets & another Insolvent		
			Debtors being witness batta	11	- -
			Carried forward Rupees	2226	9 4

1893			Brought forward Rupees	2120	2 3.
April	22	141	By The Commercial & Land Mortgage Bank. (Limited) vs A. Papu Chetty and others.		
			Cash paid for carriage expenses of Officer conducting		
			the sale in C.S. No 5377 of 1892.	3	- -
	24	63	By The Subsistence Money.		
			Cash paid to M. Auvoomooga Moodelly Sheriff's Agent		
			being refund of subsistence allowance for the two		
			Defendants under a Warrant of Arrest dated		
			16th February 1893 in C.S. No 52 of 1891.	15	8 -
		141	By The Commercial & Land Mortgage Bank Ltd vs A. Paupu Chetty and others.		
			Cash paid to Native Bailiffs, Crier Fees in C.S. No 5377/92	2	- -
	26	63	By Lutchman Row & others vs V. Krishna Pillai & ors.		
			Cash paid to P. V. Krishnasawmy Chettyar, Plaintiff's		
			Vakil, being refund of balance of subsistence allowance		
			for the Claimants under a Warrant of Arrest dated		
			13th April 1893 in C.S. No 21 of 1885.	11	12 -
			Carried forward Rupees	2152	6 3

General Cash Account

1893.						1893.			
		Brought forward Rs.	2226	9	4		Brought forward Rupees	2152	6 3
April 27	32	To The Govt of Fort St George.				April 27	90 By The Witness Batta.		
		Cash recd being fees for the day	19	"	"		Cash paid to Bailiff A. Cooper in Re Henry de Closets & another Insolvent Debtors being witness batta	9	" "
	28	90 To The Witness Batta					Cash paid to Bailiff C. Tholasingum in Re Henry de Closets & another Insolvent Debtors being witness batta	2	" " 11 " "
		Cash recd from P. M. Perroza, Attorney for Syed Meera Saib in Re P. Mooneappah Aucharry an Insolvent Debtor being witness batta in 23 of 1871	2	8	"		28 63 By The Subsistence Money		
	"	32 To The Govt of Fort St George.					Cash paid to A. Venkata three Chetty, 2nd Defendant herein, being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest d/- 26 April 1893 in T. C. S. C. No 1 of 1892	7	12 "
		Cash recd being fees for the day	12	"	"		" 126 By The Contingent Charges.		
							Cash paid to Peow C. Parthasarathy for the purchase of four pounds of Shade Candles for the use of the Session Court @ 8 annas per pound as per bill	2	" "
							Cash paid for the purchase of Service postage Labels for the use of the Sheriff's Office as per bill	3	" " 5 " "
							" 90 By The Witness Batta		
							Cash paid to Bailiff C. Singaram in Re P. Mooneappah Aucharry an Insolvent Debtor, being witness batta in 23 of 1871	2	8 "
		Carried forward Rupees	2260	1	4		Carried forward Rupees	2178	10 3

1893			Brought-forward Rs		2260	14	
			Rs.		2260	14	
May	1	To	Balance brought-forward				
May	1	91 To	The Witness Batta.				
			Cash recd from Bailiff C. Tholasingum in Re Henry De Closels & anr. Insolvent Debtors being refund of unexpended Witness batta		2	..	
	2	64 To	The Subsistence Money.				
			Cash recd from Mr. C. N. Nammiah Chettyar Plaintiffs Vakil being subsistence allowance for the Defendant and his Surety under a Warrant of Arrest d/- 25th April 1893 in C.S. No. 329 of 1890		15	8	..
		33 To	The Govt of Fort St George.				
			Cash recd being fees for the day.		5	..	..
	3	5 To	The Bank of Madras.				
			Cheque No. 226 in favor of the Bank of Madras for		295	..	..
	5	33 To	The Govt of Fort St George				
			Cash recd being fees for the day		43	..	..
			Carried forward Rupees		441	15	1

1893			Brought-forward Rupees		2178	10	3
April	28	By	Balance carried forward		81	7	1
			Rupees		2260	1	4
May	1	5 By	The Bank of Madras.				
			Cash paid into the Bank of Madras		60	..	..
		127 By	The Contingent Charges.				
			Cash paid to Bailiff C. Lingaram being travelling and batta allowance for serving Crown Side Subpoenas at Poonamallee and Sheeperambadur as per bill d/1st May 93		6	11	3
	2	141 By	The Commercial & Land Mortgage Bank Ltd vs A. Paupee Chetty & others.				
			Cash paid to the "Asiatic Press" in C.S. No. 5377 of 1892		2	..	..
	3	32 By	The Govt of Fort St George.				
			Cash paid into the Bank of Madras on the 3d May 1893 for credit of the Govt of Fort St George being the amount of fees collected during the Month of April 1893.		295	..	..
	5	127 By	The Contingent Charges				
			Cash paid to Mr. J. Hills, Dy Court-Keeper for engaging servants for the Jury room during the Sessions held for 9 days as per bill dated 5th May 1893.		3	5	3
			Carried forward Rupees		367	4	6

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General Cash Account

1893							1893						
			Brought forward Rupees	441	15	1				Brought forward Rupees	367	—	6
May	6	33	To The Govt of Fort St George.				May	6	127	By The Contingent Charges.			
			Cash recd being fees for the day	7	—	—				Cash paid to Scavenger and Sweeper for cleaning prisoners' room during the Sessions being 9 days @ 2 annas each per day	2	4	—
	8	33	To The Govt of Fort St George					8	5	By The Bank of Madras.			
			Cash recd being fees for the day	6	—	—				Cash paid into the Bank of Madras.	70	—	—
	9	33	To The Govt of Fort St George.					9	127	By The Contingent Charges.			
			Cash recd being fees for the day	18	—	—				Cash paid to Sreenevasa Moodr, Binder, being binding Charges of 24 Almanacs @ 3 annas 4 pies each as per bill.	5	—	—
	10	33	To The Govt of Fort St George.					12	5	By The Bank of Madras.			
			Cash recd being fees for the day	36	—	—				Cash paid into the Bank of Madras.	95	—	—
	11	33	To The Govt of Fort St George.	508	15	1			127	By The Contingent Charges.			
			Cash recd being fees for the day	26	—	—				Cash paid to peon C. Parthasarathy for purchasing lampoil &c for the Sheriff's Office for the Month of May 1893 as per bill dt 12 May 1893	2	15	3
	12	33	To The Govt of Fort St George.					18	5	By The Bank of Madras.			
			Cash recd being fees for the day	18	—	—				Cash paid into the Bank of Madras.	78	—	—
	17	33	To Cash recd being fees for the day	78	—	—				By Balance carried forward	53	—	1
	26	33	To The Govt of Fort St George.							Rupees	673	3	10
			Cash recd being fees for the day	8	—	—							
	31	127	To The Contingent Charges.										
			Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office for the months of April and May as per bill.	34	4	9							
			Rupees	673	3	10							

General Cash Account.

		To Balance brought forward ——— Rupees		53	" 1
1893					
June	26	127 By The Contingent Charges.			
		Cash paid for registration and postage fee on letters written to Mr Rowlandson at Coonoor with regard to pay bills for May and June 1893. ———			" 4 2
		" 183 " Public Meeting			
		Cash paid to Mr R. A. Thompson for sending a telegram to Mr Rowlandson at Coonoor in connection with the Public Meeting to be held on the 29th Instant			3 " "
		By Balance carried forward			49 11 11
			Rupees		53 " 1

1893				Balance brought forward	49	11	11	1893					
July	10	143	To	V. Kasee Prasad & ors vs Khunthun Bhai & ors.				July	10	127	By	The Contingent Charges.	
				Cash rec^d from Messrs Champion & Short Attorneys								Cash paid to peon Sr. Parthasarathy for purchasing	
				for 1·2^nd & 3^rd Defts. being the amount of Deposit to								lamp oil &c for the Sheriff's Office for the Month	
				meet expenses of sale in C.S. No 129 of 1892	30	"	"					of June 1893 as per bill dated 19th June 1893	2 8 3
	"	34	To	The Govt of Fort St George.					"	141	By	Commercial and Land Mortgage Bank (Limited)	
				Cash rec^d being fees for the day	26	"	"					vs	
	"	5	To	The Bank of Madras.								A. Paupee Chetty & ors.	
				Cheque No 227 in favor of N. Sreeramulu for Rupees	989	8	7					Cash paid to the "Madras Standard" in C.S. No	
	11	5	To	The Bank of Madras.								5377 of 1892 as per two bills dated 1st May 1893	8 6 "
				Cheque No 228 in favor of the Bank of Madras for	245	"	"		"	124	By	A. Subroya Chetty & ors vs T. Purushotham Chetty & ors.	
	"	34	To	The Govt of Fort St George.								Cash paid by Cheque No 227 on the Bank of Madras	
				Cash rec^d being fees for the day	2	"	"					in favor of N. Sreeramulu, Attorney under Special	
												Power from the Defendants herein in pursuance of the order of the Court dt 25/4/93 being the nett	
												amount realized by the sale of a share with dividend	
												in the Madras Salt Trading Co Ld under a Sale	
												Warrant dt 24th February 1892 issued in C.S. No 286/84.	989 8 7
									11	23	By	The Govt of Fort St George.	
												Cash paid into the Bank of Madras on the 11th July 1893	
												for credit of the Government of Fort St George being the	
												amount of fees collected during the Months of May & June/93	245 " "
									"	5	By	The Bank of Madras.	
												Cash paid into the Bank of Madras	80 " "
				Carried forward Rupees	1342	4	6					Carried forward Rs	1325 6 10

1893			Brought forward Rs	1342	4	6	1893	Brought forward Rs	1325 6 10
July	12	34	To The Govt. of Fort St. George. Cash recd. being fees for the day		1	. .	July 11	41 By The Commercial and Land Mortgage Bank (Limited) Vs. A. Paupeu Chetty & ors. Cash paid to the "Hindu" in C.S. No. 5377 of 1892 as per bill	4 . .
		64	To The Subsistence Money. Cash recd. from Mr. F. W. Jordan being refund of subsistence allowance entrusted with Bailiff A. Cooper who died on the 11th July 1893		15	8 .	14	127 By The Contingent Charges. Cash paid to Sreenevasa Moodelly, Binder, being binding Charges of 24 old Almanacs @ 4 as per book	6 . .
	13	34	To The Govt. of Fort St. George. Cash recd. being fees for the day		4	. .	"	91 By Witness Batta. Cash paid to Bailiff W. H. Middleton in Re Henry de Closets another Insolvent Debtors being witness batta	3 . .
	14	64	To The Subsistence Money. Cash recd from P. M. Sivagnana Mood. Plaintiff's Vakil being subsistence allowance for the 3 Defendant under a Warrant of Arrest dt. 11th Feby 1893 in C.S. No. 136 of 1886		7	12 .		Cash paid to Bailiff C. Sugaram in Re Henry de Closets another Insolvent Debtors being witness batta 3	1 . .
			Cash recd. from Mr. T. S. Ramanja Charryar Plaintiff's Vakil being subsistence allowance for the Defendant under a Warrant of Arrest dated 13th July 1893 in C.S. No. 66 of 1891	7	12 .	15		Cash paid to Bailiff C. Sugaram in Re M. Numberoomallich an Insolvent debtor being witness batta	3 . . 7 . .
			To Lutchman Row Svs vs V. Kistna Pillai. Cash recd. from the Superintendent of Jails for the Town of Madras being the amount levied under the Warrant of Arrest issued in C.S. No. 21 of 1886 as follows:- Amount of Warrant Rs 108 . Refund of subsistence money 15 6		123	14 .			
			Carried forward Rupees	1501	8	6		Carried forward Rs	1342 6 10

1893				1502 2 6	1893		
			Brought forward Rs	1501 8 6		Brought forward Rs	1342 6 10
July	14	91	To The Witness Batta		July	15	5 By The Bank of Madras.
			Cash recd from Mr James Short for opposing Creditor				Cash paid into the Bank of Madras ——— 170 " "
			No 1 in Re M. Numberoomalliah an Insolvent			17	54 By The Subsistence Money.
			Debtor being witness batta ——— 3 " "				Cash paid to the Jailor through Bailiff P. Peroomall
			Cash recd from Mr James Short for opposing				being subsistence allowance from the 14th to the 31st
			Creditor No 5 in Re Henry de Closets & another				July 1893, being 18 days @ 3 annas per day, for the 3rd
			Insolvent Debtors being witness batta ——— 4 " "	7 " "			Defendant under a Warrant of Arrest dt 11th August 1893
	"	34	To The Govt of Fort St George.				in C.S. No 136 of 1886 ——— 3 6 "
			Cash recd being fees for the day ———	16 " "			
	15	76	A. Sabapathy Chetty vs P. Venkata Soobbiah.	1525 2 6			
			Cash recd from Messrs Branson & Branson Plaintiff's				
			Attorneys being the amount of Deposit for attachment				
			of moveable property in C.S. No 54 of 1892. ———	88 " "			
	"	34	To The Govt of Fort St George				
			Cash recd being fees for the day ———	16 " "			
	17	91	To The Witness Batta.				
			Cash recd from Bailiff C. Lingaram being refund				
			of Witness batta in re Henry de Closets and another				
			Insolvent-Debtors ———	1 " "			
	"	34	To The Govt of Fort St George.				
			Cash recd being fees for the day ———	7 " "			
			Carried forward Rupees	1637 2 6		Carried forward Rupees	1515 12 10

1893				Brought forward Rs	1637	2	6	1893				Brought forward Rs	1515 12 10
July	18	34	To	The Govt of Fort St George.				July	18	127	By	The Contingent Charges.	
				Cash recd being fees for the day		3	" "					Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriff's Office for the Month of July 1893 dated 18th July 1893.	3 " 3
	19	34	To	The Govt of Fort St George					20	5	By	The Bank of Madras.	
				Cash recd being fees for the day		17	" "					Cash paid into the Bank of Madras.	80 " "
	22	34	To	The Govt of Fort St George.					"	138	By	E. Hanna vs W. F. Puddephat.	
				Cash recd being fees for the day		2	" "					Cash paid to Messrs Barclay, Morgan & Orr, Pltffs Attorneys, being refund of deposit for attachment of moveable property in C.S. No 176 of 1892.	50 " "
	24	34	To	The Govt of Fort St George.					24	64	By	The Subsistence Money.	
				Cash recd being fees for the day		6	" "					Cash paid to the Jailor through Bailiff C. Tholasingum being subsistence allowance from the 22d to the 31st July 1893 being 10 days @ 6 annas per day for the Defendant under a Warrant of Arrest dated 25th April 1893 in C.S. No 329 of 1890	3 12 "
	26	34	To	The Govt of Fort St George.					31	143	By	V. Kasee Prasad & anr vs V. Kunthen Bhai & ors.	
				Cash recd being fees for the day		6	" "					Cash paid to Messrs Champion & Biligiri, Plaintiffs Attorneys being refund of deposit to meet expenses of sale in C.S. No 129 of 1892	30 " "
	27	34	To	The Govt of Fort St George								To Balance carried forward	
				Cash recd being fees for the day		10	" "						
	28	34	To	The Govt of Fort St George.									
				Cash recd being fees for the day		29	" "						
	31	34	To	The Govt of Fort St George.									
				Cash recd being fees for the day		2	" "						
				Carried forward Rupees	1712	2	6					Carried forward Rupees	1682 9 1 / 1712 2 6

1893			Brought forward Rs	1712	2	6
			Rupees	1712	2	6
		To Balance brought forward ——— Rupees		28	9	5
August	1	35 To The Govt of Fort St George.				
		Cash recd being fees for the day ———		10	"	"
	"	127 To The Contingent Charges.				
		Cash recd from the Accountant-General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of July 1893 —		11	12	8
	2	35 To The Govt of Fort St George.				
		Cash recd being fees for the day ———		54	"	"
		Carried forward Rupees		1046	1	"

1893			Brought forward Rs	1682	9	1
July	31	163 By The Public Meeting.				
		Cash paid for a telegram to B. Madoor Achari Bangalore in connection with his protest against the Public Meeting to be held on the 1st August 1893 —		1	"	"
	"	To Balance carried forward ———		28	9	5
		Rupees.		1712	2	6
August	3	64 By The Subsistence Money.				
		Cash paid to Messrs Wilson & King Plaintiff's Attys herein, being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 6th September 1892 in C.S. No 251 of 1891 ———		7	12	"
	"	126 By Lutchmana Rowroo vs V. Krishna Pillai				
		Cash paid to Lutchmana Row the 1st Plaintiff herein, being refund of deposit to meet expenses of sale in C.S. No 21/85 ———		30	"	"
	"	143 By T. Auroomooga Moodr vs C. V. Seetharamiah.				
		Cash paid to T. Auroomooga Moodr, Plaintiff herein, being refund of deposit to meet expenses of sale in C.S. No 157 of 1891. ———		30	"	"
		Carried forward Rupees		67	12	"

1893				Brought forward Rs	104	6	1		
August	4	5	To	The Bank of Madras.					
				Cheque No. 229 in favor of the Bank of Madras	147	"	"		
	7	35	To	The Govt. of Fort St. George.					
				Cash rec'd being fees for the day.	8	"	"		
	"	91	To	The Witness Batta.					
				Cash rec'd from K. P. Visvanadha Iyer Plaintiff's					
				Vakil being witness batta in T.C.S. No. 5 of 1891	5	6	"		
	8	35	To	The Govt of Fort St. George.					
				Cash rec'd being fees for the day.	6	"	"		
	10	35	To	The Govt of Fort St. George.					
				Cash rec'd being fees for the day.	6	"	"		
	11	64	To	The Subsistence Money.					
				Cash rec'd from M. P. V. Krishnasawmy Chetty					
				Defendants' Vakil being subsistence allowance					
				for the Plaintiff under a Warrant of Arrest dated					
				9th August 1893 in C.S. No. 378 of 1891	7	12	"		
	"	35	To	The Govt of Fort St. George.					
				Cash rec'd being fees for the day	7	"	"		
					291	8	1		
				Carried forward Rupees	291	8	1		

1893				Brought forward Rupees	67	12	"		
August	4	3	By	The Subsistence Money.					
				Cash paid to S. Visalatchee Ammall the 4th					
				Plaintiff herein being refund of subsistence					
				allowance for the Defendant under a Warrant of					
				Arrest dated 13th July 1893 in C.S. No. 669/1891		7	12	"	
	4	34	By	The Govt of Fort St. George.					
				Cash paid into the Bank of Madras on the 4th					
				August 1893 for credit of the Government of Fort					
				St. George, being the amount of fees collected					
				during the Month of July 1893.	147	"	"		
	7	91	By	The Witness Batta				222	8
				Cash paid to Bailiff W. H. Middleton being witness					
				batta in T.C.S. No. 5 of 1891.	5	6	"		
	"	128	By	The Contingent Charges.				227	14
				Cash paid to Bailiffs Tholasingum and Peroomall					
				for service of Crown Side Subpoenas. to take just as per bill	"	8	"		
				Carried forward Rs.	228	6	"		

General Cash Account

1893			Brought-forward Rs	291	8	1	
August	12	145	To B. Venkata Krishnama Chetty vs K. Andeammah & ors.				
			Cash recd from Boganathum Venkata Krishnama Chetty, Plaintiff herein, being the amount levied in full satisfaction of the Warrant of Arrest d/- 9th August 1893 in C.S. No. 378 of 1891.	217	4	-	
		35	To The Govt of Fort St George.				
			Cash recd being fees for the day	4	-	-	
	14	35	To The Govt of Fort St George.				
			Cash recd being fees for the day	6	-	-	
	15	5	To The Bank of Madras.				
			Cheque No. 230 in favor of P. V. Krishnasawmy Chettiar for Rs	217	4	-	
			Carried forward to Cash Book No. 9. Rupees	736	-	1	

1893			Brought-forward Rs	228	6	-	
August	12	5	By The Bank of Madras.				
			Cash paid into the Bank of Madras.	270	-	-	
	15	128	By The Contingent Charges.				
			Cash paid to Pcon C. Parthasarathy for purchasing lamp oil for the Sheriff's Office for the Month of August 1893 as per bill dated 15th August 1893	2	7	3	
		128	By The Contingent Charges				
			Cash paid to Mr J. Hills, Court-Keeper for engaging servants for the Jury room during the Sessions held for 13 days as per bill dated 15th August 1893.	4	13	6	
		44	By The Subsistence Money				
			Cash paid to C. Canagaroya Mood. 1st Plaintiff herein, being refund of subsistence allowance for the 3d Defendant under a Warrant of Arrest d/- 11th Feby 1893 in C.S. No. 136 of 1886	4	6	-	
		145	By B. Venkata Krishnama Chetty vs K. Andeammah & ors.				
			Cash paid by Cheque No. 230 on the Bank of Madras in favor of Mr P. V. Krishnasawmy Chetty, Agent under Special Power d/- 13th August/93 from the defendants, and Defts' Vakil, being the amount levied in full satisfaction of the Warrant of Arrest d/- 9th August/93, and payable to the Defendants in C.S. No. 378 of 1891.	217	4	-	
			Carried forward to Cash Book No. 9. Rupees	727	4	9	

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General Cash Account

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1893.			1893		
	Brought forward			Brought forward Rs.	

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