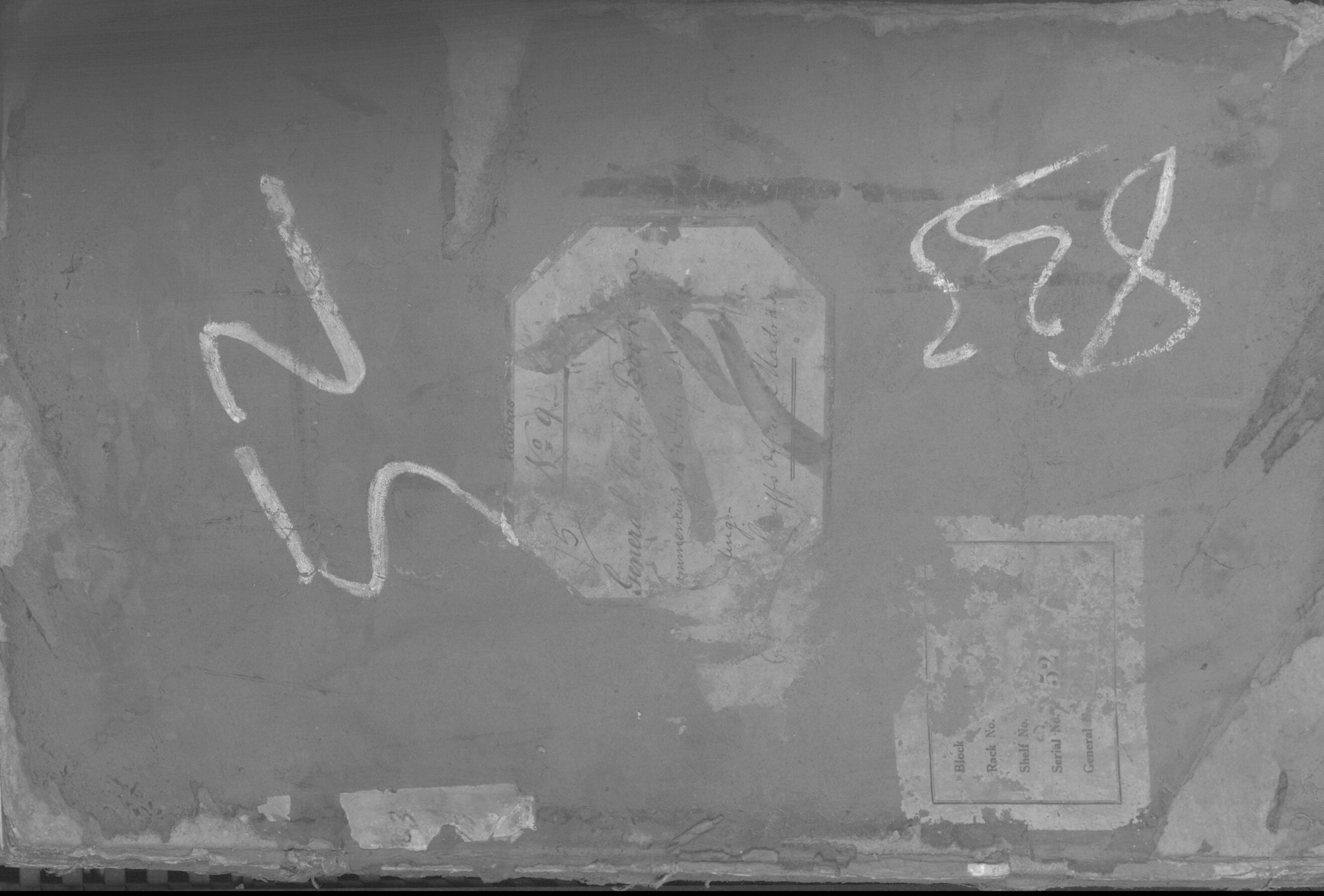

Block
Rack No.
Shelf No.
Serial No. 52
General

No 10

General Cash Book

Commencing from 16th day
of August 1893 to 31st March 1896.

Vol No 384

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General

1893

August.	16		To Balance brought forward from 15th August 1893	Rs.	736 " 1
	17	35	To The Govt of Fort St George.		
			Cash recd being fees for the day		4 " "
	18	35	To The Govt of Fort St George.		
			Cash recd being fees for the day		10 " "
	19	35	To The Govt of Fort St George.		
			Cash recd being fees for the day		4 " "
	21	35	To The Govt of Fort St George.		
			Cash recd being fees for the day		2 " "
	22	141	To The Commercial and Land Mortgage Bank Ld		
			A. Paupee vs Chetty & others.		
			Cash recd from the Plaintiffs herein, being further deposit to meet expenses of sale in C.S. No 5377 of 1892		" 6 "
	23	141	To The Commercial & Land Mortgage Bank Ld		
			A. Paupee vs Chetty & others.		
			Cash recd from the Plaintiffs herein, being part of purchase money to meet Sheriffs Charges as per bill of Costs in CS No 5377 of 1892		456 "
			Cash recd from the Plaintiffs for Receipt Stamp		" 1 "
					457 "
		35	To The Govt of Fort St George.		
			Cash recd being fees for the day		4 " "
	24	35	To The Govt of Fort St George.		
			Cash recd being fees for the day		2 " "
			Carried forward Rupees		807 13 1

Cash Account.

1893.

August.	16		To Brought forward from 15th August 1893.	Rupees	727 4 9
		128	By The Contingent Charges.		
			Cash paid to Scavenger and Sweeper for cleaning prisoners' room during the Sessions being 13 days at 2 annas each per day		3 4 "
	18	65	By The Subsistence Money.		
			Cash paid to Mr P. V. Krishnasawmy Chetty, Dependants Vakil, being refund of subsistence allowance for the Plaintiff under a warrant of arrest dated 9th August 1893 in C.S. No 378 of 1891.		7 12 "
	22	65	By The Subsistence Money.		
			Cash paid to Messrs Branson & Branson, Plaintiffs' Attorneys, being refund of subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 16th December 1892 in C.S. No 23 of 1888.		7 12 "
	23	141	By The Commercial & Land Mortgage Bank Ld		
			A. Paupee vs Chetty & others.		
			Cash paid to the Plaintiffs herein, being refund of deposit to meet expenses of sale in C.S. No 5377 of 1892		457 "
	24	141	By The Commercial & Land Mortgage Bank Ld		
			A. Paupee vs Chetty & others.		
			Cash paid to the "Madras Times" in C.S. No 5377 of 1892		6 12 "
			Carried forward Rupees.		798 3 9

General Cash Account

1893						1893					
			Brought forward Rupees	807	13 1			Brought forward Rupees	798	3 [illegible]
August 28	35	To The Govt of Fort St George.				August 30	125	To The Contingent Charges.		
		Cash recd being fees for the day		1	- -			Cash paid to Sreenivasa Moodelly, Binder, being binding		
	29	165 To The Public Meeting.						charges of the Fort St George Gazette of the first half year		
		Cash recd from Mr R. A. Thompson being the amount						from January to June 1893 in one volume as per bill	1	14 -
		recovered by him in payment of a telegram sent to Mr						By Balance carried forward	68	12 1
		F. Rowlandson at Coonoor in re Public Meeting held								
		on the 29 June 1893.		3	- -					
	"	146 To N. Lutchmi Narasimha Iyengar vs N. Venea Lutchmanah								
		Cash recd from N. Lutchmi Narasimha Iyengar, the								
		Plaintiff herein, being the amount of deposit to meet								
		expenses of sale of moveable property in C.S. No 250 of 1889		10	- -					
	"	35 To The Govt of Fort St George.								
		Cash recd being fees for the day		2	- -					
	31	128 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 August 1893		10	8 9					
	"	65 To The Subsistence Money.								
		Cash recd from Mr Ernest Barclay, Govt Solicitor,								
		being subsistence allowance for the Plaintiff under two								
		warrants of Arrest dated 28 August 1893 in CS No 128/91		15	8 -					
	"	35 To The Govt of Fort St George								
		Cash recd being fees for the day		19	- -					
			Rupees	868	13 10			Rupees	868	13 10

1893

		Brought forward Rupees		68 12 1
September 1	55	To The Govt of Fort St George.		
		Cash recd being fees for the day	48 - -	
	2 35	To The Govt of Fort St George.		
		Cash recd being fees for the day	15 - -	
	4 146	To Mahomed Alim Allah Sait vs The Rt Hon. the Secy of State for India &c.		
		Cash recd from the Plaintiff herein in full satisfaction of two warrants of Arrest dated 28th August 1893 issued in C.S. No 128 of 1891.	419 4 -	
	65	To The Subsistence Money.		
		Cash recd from the Jailor of H.M.s Civil Jail being refund of balance of subsistence money for the Plaintiff under two Warrants of Arrest D/- 28th August 1893 in C.S.No 128/91	9 12 -	
		Cash recd from the Plaintiff herein being refund of subsistence money paid to him for the 3rd & 4th Instt @ 3 annas per day on each warrant in C.S.No 128 of 1891.	- 12 -	10 8 -
	35	To The Govt of Fort St George.		
		Cash recd being fees for the day	33 - -	
	5 -	To The Bank of Madras.		
		Cheque No 231 in favor of the Bank of Madras for Rupees	149 - -	
	35	To The Govt of Fort St George.		
		Cash recd being fees for the day		

1893				
September 4	16	To The Subsistence Money.		
		Cash paid to Bailiff C. Lingaram to replenish the hand subsistence allowance paid by him for the Plaintiff under two warrants of Arrest dated 28th August 93 in C.S. No 128 of 1891		10 8 -
	5 -	To The Bank of Madras.		
		Cash paid into the Bank of Madras	420 - -	
		Cash paid into the Bank of Madras on the 4th instant	140 - -	
	35	To The Govt of Fort St George.		
		Cash paid into the Bank of Madras on the 5th September 1893 for credit of the Government of Fort St George being the amount of fees collected during the Month of August 93	149 - -	

General Cash Account

1893							
			Brought forward Rupees		749	81	
September	6	5	To The Bank of Madras.				
			Cheque No. 232 in favor of Mr. Ernest Barclay, Govt. Solicitor	fm	419	4	-
		35	To The Govt. of Fort St. George.				
			Cash recd being fees for the day.		10	-	-
		151	To The Mofussil Service.				
			Cash recd on the 24 August 1893 from Messrs Branson & Branson, Plaintiff attorneys being postage for transmitting Judge's Order, and a copy of summons and plaint to P. S. Kistnasawmy Pillay, defendant, to Washermanpetta Madras, in C.S. No. 310 of 1892.		-	8	-
			Cash recd on the 24 August 1893 from Messrs B Branson & Branson, Plffs attys being postage for transmitting Judges Order, a copy of summons and plaint to Moulvie Syed Mohomed Abdool Allam Sait Bahadur, defendant in C.S. No. 315/92		-	9	-
	7	91	To The Witness Batta				
			Cash recd from Mr. James Short on behalf of opposing Creditor No. 28 in re A. Narayana Chetty an Insolvent Debtor being witness batta.		16	8	-
		36	To The Govt. of Fort St. George.				
			Cash recd being fees for the day		3	-	-
			Carried forward Rupees.		1199	5	1

1893			Brought forward Rs.		719	8	-
September	6	148	By Mahomed Alim Ullah Sait vs The Rt Hon the Secy of State for India in Council.				
			Cash paid by Cheque No. 232 on the Bank of Madras in favor of Mr. Ernest Barclay, Government Solicitor, being the amount levied in full satisfaction of two warrants of Arrest dated 28 August 1893 in C.S. No. 128/91		419	4	-
		65	Cash paid to Mr. Ernest Barclay, Government Solicitor, being refund of subsistence allowance from the Plaintiff under two warrants of Arrest of 28 August/93 in C.S. No. 128/91		15	8	-
		151	By The Mofussil Service.				
			Cash paid being postage on Judge's Order and copy of summons and plaint transmitted to P. S. Kistnasawmy Pillai, defendant, Washermanpetta, Madras in C.S. No. 310/92		-	8	-
	7	15	By The Subsistence Money.				
			Cash paid to Mr. Ernest Barclay, Government Solicitor, being refund of subsistence allowance for the Plaintiff under a warrant of Arrest of 6 April/92 in C.S. No. 128/91		7	12	-
		91	By The Witness Batta.				
			Cash paid to Bailiff C. Lingaram in re A. Narayana Chetty an Insolvent Debtor being witness batta.		16	8	-
			Carried forward Rupees		1179	-	-

General

1893

			Brought forward Rupees		749	81
September	6	To	The Bank of Madras.			
			Cheque No. 232 in favor of Mr. Ernest Barclay, Govt. Solicitor for		419	4 "
"	35	To	The Govt. of Fort St. George.			
			Cash recd. being fees for the day.		10	" "
"	151	To	The Mofussil Service.			
			Cash recd. on the 24th August 1893 from Messrs. Branson & Branson, Plaintiff's attorneys being postage for transmitting Judge's Order, and a copy of summons and plaint to P.S. Kistnasawmy Pillay, defendant, to Washermanpetta Madras, in C.S. No. 310 of 1892.	" 8 "		
			Cash recd. on the 24th August 1893 from Messrs. Branson & Branson, Plff's attys being postage for transmitting Judge's order, a copy of summons and plaint to Moulvie Syed Mohomed Abdool Allam Sait Bahadur, defendant in C.S. No. 315/92	" 9 "		
7	91	To	The Witness Batta		1	1 "
			Cash recd. from Mr. James Short on behalf of opposing Creditor No. 28 in re A. Narayana Chetty an Insolvent Debtor being witness batta.		16	8 "
"	36	To	The Govt. of Fort St. George.			
			Cash recd. being fees for the day		3	" "
			Carried forward Rupees.		1199	5 1

Cash Account

1893			Brought forward Rs.		719	8 "
September	6	146	By Mahomed Alim Ullah Saib vs. The Rt. Hon. the Secy of State for India in Council.			
			Cash paid by Cheque No. 232 on the Bank of Madras in favor of Mr. Ernest Barclay, Government Solicitor, being the amount levied in full satisfaction of two warrants of Arrest dated 28th August 1893 in C.S. No. 128/91		419	4 "
	"	65	Cash paid to Mr. Ernest Barclay, Government Solicitor, being refund of subsistence allowance from the Plaintiff under two warrants of Arrest of 28 August/93 in C.S. No. 128/91		15	8 "
	"	151	By The Mofussil Service.			
			Cash paid being postage on Judge's Order and copy of summons and plaint transmitted to P.S. Kistnasawmy Pillai, defendant, Washermanpetta, Madras in C.S. No. 310/92	" 8 "		
	7	65	By The Subsistence Money.			
			Cash paid to Mr. Ernest Barclay, Government Solicitor, being refund of subsistence allowance for the Plaintiff under a warrant of Arrest of 6th April/92 in C.S. No. 128/91		7	12 "
	"	91	By The Witness Batta.			
			Cash paid to Bailiff C. Singaram in re A. Narayana Chetty an Insolvent Debtor being witness batta.		16	8 "
			Carried forward Rupees		1179	" "

5 D 2

General Cash Account

1893						1893					
			Brought forward Rupees	1199	5 1			Brought forward Rupees	1179		
Sept.	8	36	To The Govt. of Fort St. George.			Sept.	15	128	By The Contingent Charges		
			Cash recd. being fees for the day	3	- -				Cash paid to per.on C. Parthasarathy for purchasing		
	11	91	To The Witness Batta.						lampoil &c for the Sheriff's Office for the month of		
			Cash recd. from Bailiff C. Singaram being refund of unexpended witness batta in re A. Narayana Chetty an Insolvent Debtor	2	- -				September 1893 as per bill dated 15th September 1893	2	6 3
		36	To The Govt. of Fort St. George.								
			Cash recd. being fees for the day	10	- -						
	12	34	To The Govt. of Fort St. George.								
			Cash recd. being fees for the day	2	- -						
	15	36	To The Govt. of Fort St. George.								
			Cash recd. being fees for the day	1	- -						
	16	36	To The Govt. of Fort St. George.								
			Cash recd. being fees for the day	4	- -						
	19	36	To The Govt. of Fort St. George.								
			Cash recd. being fees for the day	10	- -						
	21	91	To The Witness Batta								
			Cash recd. from Mr. James Short on behalf of opposing Creditor No. 28 in re A. Narayana Chetty an Insolvent Debtor	2	- -						
		36	To The Govt. of Fort St. George.								
			Cash recd. being fees for the day	21	- -						
			Carried forward Rs.	1254	5 1				Carried forward Rupees	1181	6 3

General Cash Account

1893 — Brought forward Rupees 1254 5 1

Sept. 22 36 To The Govt. of Fort St. George.
Cash recd being fees for the day. 8 " "

22 23 36 To The Govt. of Fort St. George.
Cash recd being fees for the day. 10 " "

25 36 To The Govt. of Fort St. George.
Cash recd being fees for the day. 7 " "

27 65 To The Subsistence Money.
Cash recd from Mr C. V. Sundaram Sastriar, Defendants Vakil being subsistence allowance for the Plaintiff under a warrant of Arrest dated 22d September 1893 in C.S. No 130/91 7 12 "

" 36 To The Govt. of Fort St. George.
Cash recd being fees for the day 9 " "

28 66 To The Subsistence Money.
Cash recd from Messrs Barclay, Morgan & Orr Defendants Attorneys being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 26th September 1893 in C.S. No 178 of 1890. 7 12 "

Cash recd from Messrs Barclay, Morgan, & Orr Plaintiffs Attorneys being subsistence allowance for the Defendants under a warrant of Arrest dated 26th September 1893 in C.S. No 316 of 1892. 15 8 " 234 "

Carried forward Rupees

Cash Account

1893 — Brought forward Rupees 1181 6

Sept. 21 92 By The Witness Batta
Cash paid to Bailiff C. Singaram in re A. Narayana Chetty an Insolvent Debtor being witness batta 2 " "

25 101 By The Mofussil Service.
Cash paid being postage on Judges Order and copy of Summons and Plaint transmitted to Mordvie Syed Mahomed Abdool Allam Sahib Bahadur, defendant, No 29 Peters Road Royapetta Madras in C.S. No 315 of 1892 " 9 "

" 5 By The Bank of Madras.
Cash paid into the Bank of Madras. 80 " "

28 65 By The Subsistence Money.
Cash paid to Bailiff Joseph Davis being the permanent deposit to meet the subsistence allowance for two individuals 15 8 "

Carried forward Rupees 1279 7 3

Dr.

General Cash Account

1893							
			Brought forward Rupees		1319	5	1
Septr	28	To	The Govt of Fort St George				
			Cash recd being fees for the day			12	-
	29	To	The Witness Batta.				
			Cash recd from P. T. Krishnasawmy Chetty Opposing Creditor No 7 in re P. Moothu Ramanjulu Naidu an Insolvent Debtor being witness batta			7	-
			Cash recd from A. Mooneappah Naicker Opposing Creditor No 4 in re Seevaram Ruttma Chetty an Insolvent Debtor being witness batta			1	-
			Cash recd from A. Parthasarathy Chetty Opposing Creditor No 2 in re E. B. Richards an Insolvent Debtor being witness batta		1 -	9	-
"	66	To	The Subsistence Money.				
			Cash recd from Messrs Wilson & King Plaintiff's Attys being subsistence allowance for the Defendant under a warrant of Arrest d/- 29 Septr 93 in C.S. No 174/92			7	12
"	30	To	The Govt of Fort St George.				
			Cash recd being fees for the day			42	-
"	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 month of September 1893			4	12 3
			Carried forward	Rupees	1394	13	4

Cr.

1893							
			Brought forward Rs.		1279	7	
Septr	29	By	The Witness Batta.				
			Cash paid to Bailiff P. Perumall in re P. Moothu Ramanjulu Naidu an Insolvent Debtor being witness batta			7	-
			Cash paid to Bailiff A. Sholasingum in re Seevaram Ruttma Chetty an Insolvent Debtor being witness batta			1	-
			Cash paid to Bailiff F. W. Jordan in re E. B. Richards an Insolvent Debtor being witness batta		1 -	9	-
						106	6
"		By	Balance				
			Carried forward	Rupees	1394	13	4

8. D.

General Cash Account.

1893.					
October	2		To Balance		1066 1
"	36	To	The Govt. of Fort St. George		
			Cash received being fees for the day		47 " "
	3	36	To The Govt. of Fort St. George		
			Cash received being fees for the day		6 " "
	4	147	To C. J. Simon & anr. v/s T. Vasavithumi Chetty		
			Cash rec'd from bailiff Singaram being the amount levied from the defendant herein under a warrant of arrest dated 29th September 1893 in full satisfaction thereof in C.S. No. 174 of 1892		13 1 10 "
	5	6	To The Bank of Madras.		
			Cheque No. 233 in favor of Lutchmana Row and Narsojee Row. 1st & 3rd Defts in C.S. No. 21 of 1885 for		123 14 "
"	36	To	The Govt. of Fort St. George.		
			Cash rec'd being fees for the day		5 " "
	6	36	To The Govt. of Fort St. George.		
			Cash rec'd being fees for the day		6 " "
"	66	To	The Subsistence Money		
			Cash rec'd on the 5th Instant from Messrs Branson & Branson Pltff's Attorneys being subsistence allowance for the Defendant under a warrant of Arrest dated 4th October 1893. in C.S. No. 65 of 1893.		7 12 "
	7	36	To The Govt. of Fort St. George		
			Cash rec'd being fees for the day		16 " "
			Carried forward Rupees		449 10 1

6.

Account.

1893					
October	4	6	By The Bank of Madras.		
			Cash paid into the Bank		2 7 5
"		66	By The Subsistence Money.		
			Cash paid Kolasingum bailiff to replenish the subsistence allowances paid by him to the 2nd defendant committed to jail under a warrant of arrest dated 26th September 1893 in C.S. No. 316/92.		5 7 "
	5	144	By Lutchmana Row & anr. v/s V. Krishna Pillay. V. Lutchmana Pillay v/s Claimant		
			Cash paid by Cheque No. 233 being the amount levied in full satisfaction of the warrant of arrest issued on the 13th April 1893. in favor of Lutchmana Row & Narsojee Row, as the 1st & 3rd Execution Creditors and as the Guardian-ad-litem of the infant sons of 2nd Execution Creditor deceased in terms of the Order dated 25th August 1893 made by the Hon. Mr Justice Davies in C.S. No. 21 of 1885		123 14 "
			Carried forward		Rs. 404 5 "

9 Dr.

General Cash Account

1893					Brought forward Rupees		449	10	1		
October	10	92	To	The Witness Batta.							
				Cash recd from Mr A. E. Rencontre, Insolvent's Attorney in re Sidoo Mean Saib & anr Insolvent Debtors being witness batta with 2as m.o. charge.			3	12	10		
		151	To	The Mofussil Service.							
				Cash recd from Mr A. E. Rencontre, Insolvent's Atty in re Sidoo Mean Saib & anr Insolvent Debtors being postage for transmitting a copy of the Subpoena to the District Munsiff of Cuddapah					12		
		36	To	The Govt of Fort St George.							
				Cash recd being fees for the day.			7				
	11	38	To	The Govt of Fort St George							
				Cash recd being fees for the day.			2				
	13	27	To	The Govt of Fort St George							
				Cash recd being fees for the day			5				
	14	66	To	The Subsistence Money.							
				Cash recd from Mr T. Rowlandson Plff's Attorney being subsistence allowance for the 1st & 3rd Defendants under a Warrant of Arrest dated 14th October 1893 in C. S. No 269 of 1891			15	8			
		37	To	The Govt of Fort St George							
				Cash recd being fees for the day			18				
				Carried forward Rs			501	10	1		

1893					Brought forward Rupees		404				
Oct	10	92	By	The Witness Batta.							
				Cash remitted by Money Order to the District Munsiff of Cuddapah in re Sidoo Mean Saib & anr Insolvent Debtors being witness batta			3	10			
				Money Order Charge				2		3	12
		151	By	The Mofussil Service.							
				Cash paid being postage &c on a copy of Subpoena transmitted to the District Munsiff of Cuddapah in re Sidoo Mean Saib & anr, Insolvent Debtors					12		
	13	6	By	The Bank of Madras.			54	5	1	408	1
				Cash paid into the Bank of Madras.						50	
				Carried forward Rupees						458	13

General

1893.

Brought forward Rupees 501 10 1

October 16 46 To The Subsistence Money.

Cash recd from Mr P. V. Krishnasawmy Chetty par 1st Defendants Vakil being subsistence allowance for the Plaintiffs under a Warrant of Arrest dated 12th October 1893 in C.S. No 26 of 1891. ——— 15 8 "

" 27 To The Govt of Fort St George.

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

" 92 To The Witness Batta.

Cash recd from the District Munsiff of Cuddapah in re Sidoo Mean Saib & anr Insolvent Debtors being refund of unexpended witness batta less 2as Money Order fee ——— 3 8 "

17 27 To The Govt of Fort St George

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

" 92 To The Witness Batta.

Cash recd from the Opposing Creditor, in person, in re A. J. Browne, an Insolvent Debtor being witness batta 2 " "

18 27 To The Govt of Fort St George.

Cash recd being fees for the day. ——— 12 " "

" 92 To The Witness Batta.

Cash recd from Mr James Short, Insolvents Atty in re V. K. Butcharam Saib & anr Insolvent Debtors being witness batta. ——— 11 " "

Carried forward Rupees 560 10 1

Cash Account.

1893.

Brought forward Rs. 458 15

October 17 128 By The Contingent Charges.

Cash paid to peon C. Parthasarathy for purchasing lamp oil &c for the Sheriffs Office for the Month of October 1893 as per bill d/- 16th October 1893. ——— 3 " "

" 128 By The Contingent Charges.

Cash paid for one box Southern Cross Note Paper and for seven Cadjan Umbrellas for the use of the peons of the Sheriffs Office as per bill d/- 17 Oct 1893 2 2 "

" 92 By The Witness Batta

Cash paid to Bailiff Joseph Davis in re A. J. Browne an Insolvent Debtor being witness batta 2 " "

18 92 By The Witness Batta.

Cash paid to Bailiff Singaram in re V. K. Butcharam Saib & anr Insolvent Debtors being witness batta ——— 11 " "

Carried forward Rupees 476 15 3

General

1893.

			Brought forward Rs.	560	10
October 20	27	To The Govt. of Fort St. George.			
		Cash recd. being fees for the day		17	..
" 21	92	To The Witness Batta.			
		Cash recd. from Mr. James Short, Insolvents' Attorney in re V. K. Butcharam Saib & anr. Insolvent Debtors being witness batta		1	..
		Cash recd. from A. V. Vurdiah Chetty, Opposing Creditor in re T. Moothoosawmy Pillay & anr. Insolvent Debtors being witness batta	" 8 "	1	8
"	27	To The Govt. of Fort St. George.			
		Cash recd. being fees for the day		11	..
" 23	27	To The Govt. of Fort St. George.			
		Cash recd. being fees for the day		2	..
" 24	147	To T. Erusappa Gramany & anr. vs T. Danacotte Ammall & anr.			
		Cash recd. from T. Erusappa Gramany, the 1st Plaintiff herein, being the amount levied in full satisfaction of the Warrant of Arrest dated 12th October 1893 issued in C.S. No. 26 of 1891.		1938	..
"	27	To The Govt. of Fort St. George.			
		Cash recd. being fees for the day		16	..
			Carried forward Rs.		

Cash Account

1893.

			Brought forward Rs.	476	
Oct. 21	92	By The Witness Batta.			
		Cash paid to Bailiff C. Singaram in re V. K. Butcharam Saib & anr. Insolvent Debtors being witness batta		1	..
		Cash paid to Bailiff P. Broomall in re T. Moothoosawmy Pillay & anr. Insolvent Debtors being witness batta	" 8 "	1	8

12 Dr

General

1893.

Brought forward Rs. 801 10 1

October 24 " To The Subsistence Money.

Cash recd from Messrs Branson & Branson, Plffs Attorney, being subsistence allowance for the two Defendants under a Warrant of Arrest dated 20th October 1893 in C.S. No. 44 of 1893. _____ 15 8 "

" 25 " To The Subsistence Money.

Cash recd from Messrs Wilson & King, Plaintiffs' Attorneys, being subsistence allowance for the 2nd defdt under a Warrant of Arrest dt. 25th October 1893 in C.S. No. 35 of 1892. _____ 7 12.

" " The Govt of Fort St George

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

" 26 " To The Subsistence Money.

Cash recd from Messrs Branson & Branson, Counter-Petitioners Atty, being subsistence allowance for the two Petitioners under a Warrant of Arrest dated 24th October 1893 in C.S. No. 150 of 1889 _____ 15 8.

Cash recd from Messrs Branson & Branson Counter Petrs Atty, being subsistence allowance for the two Petitioners under a warrant of Arrest dt. 24 October 1893 in C.S. No. 149 of 1889 — 15 8 " 31 " "

Carried forward Rupees 880 14 1

Cash Account

6

1893.

Brought forward Rs. 478 [illegible]

Oct. 26 " By The Subsistence Money.

" Cash paid on the 17th October 1893 to C. Audisaseshiah Agent for the Plaintiff herein, being refund of subsistence Money for the 1st, 2nd & 3rd defendants under a Warrant of Arrest dt. 10th Decr/92 in C.S. No. 269/91 23 4 "

" " By The Bank of Madras.

Cash paid into the Bank of Madras. _____ 300 " "

" " By The Subsistence Money.

Cash paid to the Jailor through bailiff C Singaram being subsistence allowance, for the 2nd defendant, from the 26th to 31st October 1893 being 6 days @ 6a. per day under a Warrant of Arrest dt. 25th Oct/93 in C.S. No. 35 of 1892 2 4 "

Carried forward Rupees 803 15 3

General

1893.

			Brought forward Rupees	860	11 1
October	26	37	To The Govt of Fort St George.		
			Cash recd being fees for the day.	21	" "
	27	6	To The Bank of Madras.		
			Cheque No 235 in favor of ~~Vythinaatha Iyer~~ J. Danacotti Ammall for Rs	193	8 "
		47	To The Subsistence Money.		
			Cash recd from Mr P. Ananda Charlu, defendant's Vakil, being subsistence allowance for the Plff under a Warrant of Arrest dated 27th October 1893 in C.S. No 5 of 1891.	7	12 "
		"	Cash recd from Mr P. Anjasawmi, offg liquidator, being subsistence allowance for the defendant under a Warrant of Commitment for contempt of Court d/- 27th October 1893	8	11 "
		37	To The Govt of Fort St George.		
			Cash recd being fees for the day.	10	" "
		148	To T. Natesa Iyer Asst Vs P.A. Chockalingam Pillai Asst		
			Cash recd from Mr C. Mahadeva Iyer, Vakil, on behalf of Vythinatha Iyer, the 2nd Petitioner herein, being the amount levied under two Warrants of Arrest d/- 24th Oct/93 issued in C.S. Nos 149 & 150 of 1889 or C.M.P. Nos 35 & 36 of 1892.	353	" "
			Carried forward Rupees		

Cash Account

1893.			Brought forward Rs	803	10
October	27	47	By The Subsistence Money.		
			Cash paid to Mr P.V. Krishnasawmy Chetty, 1st Defts Vakil, being refund of subsistence allowance for the two Plaintiffs under a Warrant of Arrest dated 12th October 1893 in C.S. No 26 of 1891.	15	8 "
		" 147	By T. Erusappa Gramany Asst Vs T. Danacotti Ammall Asst		
			Cash paid by Cheque No 235 on the Bank of Madras in favor of T. Danacotti Ammall, the 1st Defendant herein, being the amount levied in full satisfaction of the Warrant of Arrest dated 12th October 1893 in C.S. No 26 of 1891.	193	8 "
		6	By The Bank of Madras.		
			Cash paid into the Bank of Madras.	400	" "
			Carried forward Rupees	1412	18

General

1893					
		The Bank of Madras.	Brought-forward Rs	1447	1 1
Oct.	30	6 To Cheque N° 234 received on the 11th October 1893 in favor of the Bank of Madras for Rupees		254	" "
"		37 To The Govt of Fort St George			
		Cash recd being fees for the day		2	" "
	31	148 To C. Cawder Saib vs Jeemuth Bee & anr			
		Cash recd on the 26th October 1893 from C. Cawder Saib, the Plaintiff herein, being the amount of deposit to meet expenses of sale in C.S. N° 325 of 1882		30	" "
"		139 To K. Babu Sah vs Siva Sunkera Yambiram & anr			
		Cash recd from K. Babu Sah, the Plaintiff herein, being the amount of deposit to meet expenses of sale of moveable property in C.S. N° 328 of 1889		15	" "
"		149 To G. Veeriah Naidu vs T.R. Samiappah Naidu Garu.			
		Cash recd from Mr R. A. Thompson, Auctioneer, being the gross sale proceeds of Jewels attached and entrusted to him for sale in C.S N° 270 of 1892		5555	" "
"		128 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 October 1893		523	
			Carried forward Rupees	7308	3 4

Cash Account

1893					
			Brought-forward Rs.	1412	1
Oct.	30	36 By The Govt of Fort St George.			
		Cash paid into the Bank of Madras on the 13th October 1893 for credit of the Government of Fort St George being the amount of fees collected during the Month of September 1893		254	"
	31	149 By G. Veeriah Naidu vs T.R. Samiappah Naidu Garu.			
		Cash paid to G. Veeriah Naidu, Plaintiff herein, being the amount of his purchase money of certain jewels, transferred to the credit of the defendant and set off as against and in reduction of the amount of decree in C.S. N° 270 of 1892		785	" "
"		Cash deducted by Mr R. A. Thompson, Auctioneer for his commission @ 2½ p.c. on Rs 5555/- with incidental charges		170 6	955 6 "
"		6 By The Bank of Madras.			
		Cash paid into the Bank of Madras		4600	" "
			Carried forward Rupees	7222	5 3

General

1893

		Brought forward Rs	7308	3	4
October 31	67	To The Subsistence Money. Cash rec^{d} from Mr. James Short, 1, 2 & 3^{d} defts' Attorney, being subsistence allowance for the Plaintiff under a Warrant of Arrest dated 30th October 1893 in C.S. N^{o}. 308 of 1891	7	12	-
"	37	To The Govt. of Fort St. George. Cash rec^{d} being fees for the day.	15	-	-
			Rupees	7330	15 4

Cash Account

1893

		Brought forward Rs.	7222	5	3
October 31	By Balance carried forward.		108	10	1
		Rupees.	7330	15	4

16 Dr.

General

1893					
			Brought forward Rs	108	10 1
Novr.	1	149	To Davay Visvanada Ramaswar vs Kasi Boyee & ors.		
			Cash recd from Davay Visvanada Ramaswar, Plaintiff herein, being the amount levied in full satisfaction under a Warrant of Arrest dated 30th October 1893 in C.S. No. 308 of 1891.		
	"	6	To The Bank of Madras.	884	8 "
			Cheque No. 236 in favor of Kasi Boyee, Raju Boyee and Saraswathee Boyee for Rs.		
Cr.					
W	2	37	To The Govt. of Fort St. George.	884	8 "
			Cash recd being fees for the day.		
Cr.					
W	3	93	To The Witness Batta.	16	" "
			Cash recd from the opposing Creditor in person in re A. Ramanjum Chetty, an Insolvent Debtor being witness batta.		
	"	37	To The Govt. of Fort St. George.	1	" "
			Cash recd being fees for the day.		
Cr.					
W	4	93	To The Witness Batta.	3	" "
			Cash recd from the opposing Creditor No. 3 in re T. Moothoosawmy Pillai & ors., Insolvent Debtors being witness batta.		
					8

Cash Account

1893					
Novr.	1	6	By The Bank of Madras.		
			Cash paid into the Bank of Madras.	900	"
	"	149	By Davay Visvanada Ramaswar vs Kasi Boyee & ors.		
			Cash paid by Cheque No. 236 on the Bank of Madras in favor of Kasi Boyee, Raju Boyee and Saraswathee Boyee, 1st, 2nd & 3rd defendants herein, through their Agent under General Power of Attorney being the amount levied in full satisfaction of the Warrant of Arrest dated 30th October 1893 in C.S. No. 308 of 1891.	884	8 "
Cr.					
W	4	69	By The Subsistence Money.		
			Cash paid to C. Audisaseah, Agent for the Plaintiff herein, being refund of subsistence Money for the 1st, 2nd & 3rd defendants under a Warrant of Arrest dated 13th February 1892 in C.S. No. 269 of 1891	23	4 "

General Cash Account

1893.				Dr.		
			Brought forward Rs.	1898	2	1
Novr 4	69	To	The Subsistence Money. Cash recd from Messrs Champion & Biligiri, Defendants Attorneys, being subsistence allowance for the Plaintiff under a warrant of Arrest dated 17 October 1893 in C.S. No 365 of 1891.	7	12	"
"	37	To	The Govt of Fort St George. Cash recd being fees for the day.	14	"	"
6	37	To	The Govt of Fort St George Cash recd being fees for the day.	10		
8	69	To	The Subsistence Money. Cash recd from Messrs Wilson & King 1st Depts Attys being subsistence allowance for the Plaintiff under a warrant of Arrest dated 8th November 1893 in C.S. No 312 of 1891.	7	12	"
"	37	To	The Govt of Fort St George. Cash recd being fees for the day	12	"	"
9	37	To	The Govt of Fort St George Cash recd being fees for the day.	6	"	"
10	37	To	The Govt of Fort St George. Cash recd being fees for the day	2	"	"
			Carried forward Rs.	1957	10	1

1893.				Cr.		
			Brought forward Rs.	1807	12	
Novr 6	129	By	The Contingent Charges. Cash paid to Peon Rungiah for the purchase of seven pounds of shade candles for the use of the Sessions Court @ 7 annas per pound	3	1	
10	37	By	The Govt of Fort St George. Cash paid into the Bank of Madras on the 10th Novr/93 for credit of the Govt of Fort St George being the amount of fees collected during the Month of October/93	238	"	"
"	149	By	G. Veeriah Naidu vs T. R. Sameappah Naicker. Cash paid to Mr C. V. Sundram Sastri, Plaintiff's Vakil, by Cheque No 237 on the Bank of Madras in favor of G. Veeriah Naidu, Plaintiff herein, being part of the amount levied under a Sale Order in C.S. No 270/92	4599	10	"
			Carried forward Rupees	6.648	7	"

1893

Brought forward Rs 1957 10 1

Novr 10 6 To The Bank of Madras.

Cheque Nr 237 in favor of G. Veeriah Naidu, Plaintiff in C.S. Nr 270 of 1892 for _____ Rs 4599 10 "

" 6 To The Bank of Madras.

Cheque Nr 238 in favor of the Bank of Madras for 238 " "

11 158 To G. Rungamma vs G. Krishnasawmy Naidu & anr.

Cash recd from A. Rungiah Naidu, Offo Linele being the amount of deposit to meet expenses of sale in C.S. Nr 89 of 1886. _____ 40 " "

13 27 To The Govt of Fort St George.

Cash recd being fees for the day _____ 4 " "

" 158 To C. Anandorai Iyer vs A. Aiyandurai Iyengar.

Cash recd from C. Annadorai Iyer Plaintiff herein, being the amount levied in full satisfaction under a warrant of Arrest dated 17 October 1893 in C.S. Nr 365 of 1891. _____ 173 12 "

Carried forward Rupees 7013 1

1893

Brought forward Rs 6648 7

Novr 10 93 By The Witness Batta.

Cash paid on the 4 Instant to bailiff Tholasingum in re A. Ramanjum Chetty an Insolvent Debtor being witness batta _____ 1 " "

" Cash paid on the 4 Instant to bailiff P. Peromal in re T. Moothoosawmy Pillai & anr Insolvent Debtors being witness batta. _____ " 8 " 1 8 "

" 69 By The Subsistence Money.

Cash paid on the 9 Instant to Messrs Branson and Branson, Plaintiffs Attys, being refund of subsistence allowance for the defendants under a Warrant of Arrest dd 24 October 1893 in C.S. Nrs 149 & 1889 _____ 15 8 "

" Cash paid on the 9 Instant to Messrs Branson & Branson, Plaintiffs Attys, being refund of subsistence allowance for the defendants under a Warrant of Arrest dated 24 October 1893 in C.S. Nr 150 of 1889 15 8 "

13 6 By The Bank of Madras

Cash paid into the Bank of Madras. _____ 140 " "

" 129 By The Contingent Charges.

Cash paid to peon Rungiah for the purchase of five pounds of shade Candles for the use of the Sessions Court @ 7 1/4 annas per pound. _____ 2 4 3 / 2 3 "

Carried forward Rs 6823 2 10

19 Dr.

General

1893

			Brought forward Rs	7013	1
Novr. 14	38	To The Govt. of Fort St. George.			
		Cash recd. being fees for the day.		4	"
15	6	To The Bank of Madras			
		Cheque No. 239 in favor of A. Aiyadurai Iyengar, defendant in C.S. No. 365 of 1891 for		173	12 "
"	69	To The Subsistence Money.			
		Cash recd. from Mr. P.V. Krishnasawmy Chetty Plaintiff's Vakil, being subsistence allowance for the defendant under a Warrant of Arrest of 11th November 1893 in C.C.S. No. 5 of 1892.		7	12 "
"	38	To The Govt. of Fort St. George			
		Cash recd. being fees for the day.		5	" "
		Carried forward Rupees		7203	8 1

Cash Account

1893

			Brought forward Rs.	6823	3
Novr. 14	6	By The Bank of Madras.			
		Cash paid into the Bank of Madras		180	"
"	129	By The Contingent Charges.			
		Cash paid to Mr. J. Hills, Court Keeper for engaging servants for the Jury room during the Sessions held for 7 days as per bill dt. 14th Novr 1893		3	2 "
15	129	By The Contingent Charges.			
		Cash paid to Scavenger and Sweeper for cleaning prisoners' room during the Sessions being seven days @ 2 annas each per day.		1	12 "
"	129	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~~ November 1893 as per bill dt. 15th Novr 93.		2	12 3
"	100	By C. Annadorai Iyer vs A. Aiyadurai Iyengar.			
		Cash paid by Cheque No. 239 on the Bank of Madras in favor of A. Aiyadurai Iyengar, the Defendant herein, being the amount levied in full satisfaction of the Warrant of Arrest dated 17th October 1893 in C.S. No. 365 of 1891		173	12 "
		Carried forward Rupees.		7184	9 6

1893			Brought forward Rs	7203	8	1	
Novr.	16	38	To The Govt. of Fort St. George				
			Cash recd. being fees for the day.		7	"	"
	17	151	To Buchthavur Mull sanr. vs Hustamul Langkud sanr.				
			Cash recd. from Mr. M. Venkata Ramiah Chetty Plaintiffs' Vakil, being the amount of deposit for attaching moveable property in C.S. No. 126 of 1893		24	"	"
	"	38	To The Govt. of Fort St. George.				
			Cash recd. being fees for the day.		16	"	"
	18	38	To The Govt. of Fort St. George.				
			Cash recd. being fees for the day		4	"	"
			Carried forward Rupees	7254	8	1	

1893			Brought forward Rs	7184	9	6	
Novr.	17	69	By The Subsistence Money.				
			Cash paid to Bailiff F. W. Jordan, to replenish the subsistence allowance paid by him for the Defendant committed to Jail under a warrant of Arrest dated 11th November 1893 in F. C. S. No. 5 of 1892.		2	13	"
	18	151	By Buchthavar Mull sanr. vs Hustamal Langkud sanr.				
			Cash paid for cooly hire &c for conveying the moveable property from the Defendant's house to the High Court as per bill of this date.		1	2	"
	"	69	By The Subsistence Money.				
			Cash paid to Messrs Champion & Biligiri, Defendants' Attorneys being refund of subsistence allowance for the Plaintiff under a warrant of Arrest dt. 17th October 1893 in C.S. No. 365 of 1891.		7	12	"
	"		Cash paid to Mr. James Short, Defendants' Attorney, being refund of subsistence allowance for the Plaintiff under a Warrant of Arrest dated 30th October 1893 in C.S. No. 308 of 1891.	7 12 "	15	8	"
			Carried forward Rupees	7204	"	6	

1893						
			Brought forward Rs	7254	8	1
Nov= 20	151	To Buchthavur Mull & anr= vs Hustamul Langkud & anr=				
		Cash rec= from Bailiff F. W. Jordan, being the amount of money found amongst the property attached under a Warrant in C.S. n= 126 of 1893.		4	12	"
	21	38 To The Govt of Fort St George.				
		Cash rec= being fees for the day		18	"	"
	22	38 To The Govt of Fort St George				
		Cash rec= being fees for the day		2	"	"
	23	38 To The Govt of Fort St George.				
		Cash rec= being fees for the day		4	"	"
	24	38 To The Govt of Fort St George.				
		Cash rec= being fees for the day		6	"	"
	27	93 To The Witness Batta.				
		Cash rec= from Mr M. O. Alasinga Chary, Vakil for Opposing Creditor N= 2 in re M. Ponnusawmy Chetty & anr= Insolvent Debtors being witness batta		1	"	"
		38 To The Govt of Fort St George.				
		Cash rec= being fees for the day		21	"	"
	151	To The Hon. Mir Humayoon Jah Bahr vs R. Runganatham Chy				
		Cash rec= from Messrs Barclay, Morgan & Orr, Plff's Attys being the amount of deposit for attaching the moveable property in C.S. N= 129 of 1893.		50	"	"
		Carried forward Rupees		7361	4	1

1893			Brought forward Rs	7204	"	"
Nov= 22	6	By The Bank of Madras.				
		Cash paid into the Bank of Madras.			60	"
	23	70 By The Subsistence Money.				
		Cash paid to I. Ramaswamiah, Official Liquidator, being refund of subsistence allowance for the Defendant under a Warrant of Arrest dated 14th September 1892 in the Matter of the Indian Company's Act VI of 1882 and the Madras Hindu Family Provident Fund in Liquidation &c		7	12	"
		Cash paid to I. Ramaswamiah, Official Liquidator, being refund of balance of subsistence allowance for the Defendant under a Warrant of Arrest dated 18th December 1891 in the Matter of the Indian Company's Act VI of 1882 and the Madras H. F. P. Fund &c.		6	7	"
					14	3
	27	93 By The Witness Batta				
		Cash paid to Bailiff C. Singaram in re M. Ponnusawmy Chetty & anr= Insolvent Debtors being witness batta		1	"	"
	151	By Buchtavar Mull & anr= vs Hustamul Langkud & anr=				
		Cash paid for cooly hire for removing the moveable property from the Sheriff's Office strong room to the Dy. Sheriff's room and back as per bill dated 27th November 1893 in C.S. N= 126 of 1893.			4	"
		Carried forward Rs.		7279	7	6

22 Dr

General Cash Account

1893							
				Brought forward Rs	7361	4	1
Novr 29	38	To The Govt of Fort St George.					
		Cash recd being fees for the day			15	"	"
"	70	To The Subsistence Money.					
		Cash recd from Mooroogamal, Plaintiff herein, being subsistence allowance for the defendant under a warrant of Arrest dated 28th November 1893 in C.S. No 129 of 1887.			7	12	"
"	152	To P. Kuppusawmi Nayadu Vs P. Moonesawmy Nayadu &c.					
		Cash recd from Mr K. P. Viswanadha Iyer, Vakil for 1st, 2nd, 3rd, 7th, 8th & 9th defendants being the amount of deposit to meet expenses of sale of immoveable property in C.S. No 59 of 1890.			30	"	"
30	70	To The Subsistence Money					
		Cash recd from Messrs Barclay Morgan & Orr Plaintiff's Attorneys, being subsistence allowance for the Defendant under a warrant of Arrest dated 28th November 1893 in C.S. No 42 of 1891.			7	12	"
"	38	To The Govt of Fort St George.					
		Cash recd being fees for the day.			23	"	"
					7444	12	1
				Rupees	7444	12	1

1893							
				Brought forward Rupees	7279	7	
Novr 30	6	By The Bank of Madras.					
		Cash paid into the Bank of Madras			120	"	
		" " Balance carried forward			45	4	
					Rs 7444	12	1
				Rupees	7444	12	1

23 Dr.

General

1893

			Brought forward Rs	45 4 7	
December 1	38	To	The Govt of Fort St George.		
			Cash recd being fees for the day	6 " "	
"	129	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 November 1893	12 14 3	
	38	To	The Govt of Fort St George.		
			Cash recd being fees for the day	10 " "	
	38	To	The Govt of Fort St George.		
			Cash recd being fees for the day	6 " "	
5	70	To	The Subsistence Money.		
			Cash recd from Messrs Branson & Branson, Defendants' Attorneys, being subsistence allowance for the Plaintiffs under a warrant of Arrest dated 5th December 1892 in C.S. No 259 of 1892 and Appeal No 3 of 1893.	15 8 "	
"			Cash recd from Messrs Wilson & King, Plffs' Attorneys, being subsistence allowance for the Defendant under a Warrant of Arrest dated 5th December 1893 in C.S. No 174 of 1892.	71 "	23 4 "
"	38	To	The Govt of Fort St George		
			Cash recd being fees for the day	12 " "	
			Carried forward Rupees.		1156 10

Cash Account

1893

Decr.	5	6	By The Bank of Madras.	
			Cash paid into the Bank of Madras.	60 "
			Carried forward Rupees.	60 " "

1893

Brought forward Rs 115 6 10

Decr. 6 152 To C. J. Simon & anr. Vs J. Vasumtham Chetty.

Cash recd from J. Vasumtham Chetty, defendant herein, being the amount levied in full satisfaction of the Warrant of Arrest dated 5th December 1893 as follows:- in C.S. No 174 of 1892 -

Amount of Debt 1594 5 4

Int. thereon @ 6% per annum from 17th October 1893 to 6th Decr. 1893 being 50 days. 13 1 8

Amount of Costs 550 8 -

Int. thereon @ 6% per annum from 31 October/93 to 6th December 1893 being 36 days. 3 5 7

Execution Costs 38 - - 2199 4 7

" 152 To The Mofussil Service.

Cash recd from Mr. M. A. Parthasarathy Iyengar Plaintiff's Vakil, being postage for transmitting Judge's Order, and a copy of summons and Plaint to Fatima Bee Bee, defendant at No 111, Moor Street Black Town, Madras, in C.S. No 147 of 1893. " 9 "

" 38 To The Govt of Fort St George.

Cash recd being fees for the day 12 " "

" 6 To The Bank of Madras.

Cheque No 240 recd on the 5th Instant in favor of the Bank of Madras 192

Carried forward Rs

1893 Brought forward Rs 60

Decr. 6 6 By The Bank of Madras.

Cash paid into the Bank of Madras. 2200 -

" 70 By The Subsistence Money.

Cash paid to Mr. C. N. Nummiah Chetty, Plaintiff's Vakil, being refund of balance of subsistence money for the defendant and his surety under a Warrant of Arrest dated 25th April 1893 in C.S. No 329 of 1890. 11 12 "

" 152 By The Mofussil Service.

Cash paid being postage on Judge's Order and copy of Summons and plaint transmitted to Fatima Bee Bee, defendant at No 111, Moor Street, Black Town Madras, in C.S. No 147 of 1893. " 9 "

38 By The Govt of Fort St George

Cash paid into the Bank of Madras on the 5th December 1893 for Credit of the Government of Fort St George being the amount of fees collected during the Month of November 1893. 192 " "

Carried forward Rs

25 Dr.

General Cash Account

6 Cr. 25

1893									
Decr.	8	38	To	The Govt. of Fort St. George.					
				Cash recd. being fees for the day.			5	-	-
		6	To	The Bank of Madras.					
				Cheque No. 241 in favor of Messrs C. J. Simon & J. W. Simon					
				Plaintiffs in C.S. No. 174 of 1892 for			2199	4	7
	11	7	To	The Bank of Madras.					
				Cheque No. 242 in favor of Messrs C. J. Simon and					
				J. W. Simon, Plaintiffs in C.S. No. 174 of 1892.			131	10	-
				Carried forward Rupees			4855	3	-

1893.				Brought forward Rupees			2464	5	-
Decr.	11	152	By	C. J. Simon & anr. v/s T. Vasuntham Chetty.					
				Cash paid by Cheque No. 241 on the Bank of Madras					
				in favor of Messrs C. J. Simon & J. W. Simon, the					
				Plaintiffs herein, being the amount levied in full					
				satisfaction of the Warrant of Arrest dated 5th					
				December 1893 in C.S. No. 174 of 1892, as per particulars					
				in receipt dated 11th December 1893.			2199	4	7
	-	129	By	The Contingent Charges.					
				Cash paid for the purchase of one Letts' Household					
				Black Calendar and for two diaries as per bill					
				dated 11th December 1893.			2	2	-
	"	70	By	The Subsistence Money.					
				Cash paid to Messrs Wilson & King, Plaintiffs' Attys					
				being refund of subsistence allowance for the Deft					
				under a Warrant of Arrest dt. 5th Decr/93 in C.S. No. 174/92			7	12	"
	"	70	By	The Subsistence Money.					
				Cash paid to Messrs Wilson & King, Plaintiffs' Attys					
				being refund of subsistence allowance for the					
				Defendant under a Warrant of Arrest dated 29th					
				September 1893 in C.S. No. 174 of 1892.			7	12	"
				Carried forward Rs.			4681	3	7

General Cash Account

1893							
			Brought forward Rs	4855	3		
Decr.	12	39	To The Govt. of Fort St. George.				
			Cash recd. being fees for the day		28	"	"
"		153	To The Commercial & Land Mortgage Bank Ltd.				
			vs				
			K. M. Raman Chetty & others.				
			Cash recd. from Messrs. Barclay, Morgan & Orr, Plffs. Attorneys, being the amount of deposit for attaching moveable property in C.S. No. 120 of 1893.		20	"	"
			Carried forward Rupees	4903	3	"	

1893.			Brought forward Rs	4681	3	7	
Decr.	12	147	By C. T. Simon & anr. vs T. Vasuntham Chetty.				
			Cash paid by Cheque No. 242 on the Bank of Madras in favor of Messrs. C. T. Simon & T. W. Simon, the Plffs. herein, being the amount levied in full satisfaction of the Warrant of Arrest dated 29th September 1893 in C.S. No. 174 of 1892.		131	10	"
"		71	By The Subsistence Money.				
			Cash paid to Messrs. Barclay, Morgan, & Orr, Plaintiffs Attorneys being refund of subsistence allowance for the 1st & 2nd defendants under a Warrant of Arrest dated 11th January 1892 in C.S. No. 176 of 1891.		15	8	"
"	"		Cash paid to Mr. Douglas Grant, Plaintiff's Attorney, being refund of subsistence allowance for the 1st Defendant under a warrant of Arrest dated 21st January 1892 in C.S. No. 164 of 1890.		7	12	"
"	"		Cash paid to Messrs. Branson & Branson, Plaintiffs' Attys, being refund of subsistence allowance for the 1st & 2nd defendants under a Warrant of Arrest dated 15th February 1892 in C.S. No. 285 of 1891.		15	8	"
					38	12	"
			Carried forward Rupees	4851	9	7	

27 D-

General

1893

			Brought-forward Rs	4903	3	.
Decr	13	34	To The Govt of Fort St George			
			Cash recd being fees for the day.	14	"	"
			Carried forward Rs	4917	3	"

Cash Account

1893			Brought-forward Rs	4851		
Decr	12	71	By The Subsistence Money			
			Cash paid to Messrs Branson & Branson Plaintiffs Attorneys, being refund of subsistence allowance for the defendant under a Warrant of Arrest dated 1st March 1892 in C.S. No 149 of 1891.	7	12	"
			Cash paid to Messrs Teruvengadasawmy & Subbaya, Plaintiffs' Attys, being refund of subsistence allowance for the 1st Defendant under a Warrant of Arrest dated 2nd March 1892 in C.S. No 262 of 1890.	7	12	"
		72	" Cash paid to Messrs Branson & Branson Plaintiffs' Attorneys, being refund of balance of subsistence allowance for the 3d defendant under a Warrant of Arrest dated 18th March 1892 in C.S. No 298 of 1890.	2 5	17	13 "
	13	153	By The Commercial & Land Mortgage Bank Ltd vs K. M. Ramen Chetty & others.			
			Cash paid to Bailiff P. Broomall and four watching peons employed to watch the moveable property attached herein on the 12th & 13th instant being one night and one day as per bill dated 13th December 1893.		2	" "
			Carried forward Rupees.		4871	6 7

1893

			Brought forward Rs	4917	3 .
Decr	14	To	The Subsistence Money.		
			Cash recd from E. Barclay Esq. Govt Solicitor, being subsistence allowance for the Plaintiff under two warrants of Arrest dated 6th December 1893 in C.S. Nos 128 of 1891 and Appeal Nos 7 & 16 of 1892.	15	8 .
			" Cash recd from J. W. Laing Esq. Plff's Atty being subsistence allowance for the Defendant under a warrant of Arrest dated 14th Decr 1893 in C.S. No 221 of 1892.	7	12 .
"	153	To	The Commercial & Land Mortgage Bank Ltd Vs V. Venkatachella Moodelly.		
			Cash recd from Messrs Barclay, Morgan & Orr, Plff's Attorneys, being the amount of deposit for attaching moveable property in C.S. No 70 of 1893.	100	. .
"	39	To	The Govt of Fort St George.		
			Cash recd being fees for the day	40	. .
15	72	To	The Subsistence Money.		
			Cash recd from Messrs Barclay, Morgan & Orr, Plff's Attorneys, being subsistence allowance for the Deft under a Warrant of Arrest dated 4th December 1893 in C.S. No 70 of 1893.	7	12 .
			Carried forward Rupees	5088	3 .

Cash Account

			Brought forward Rs	4871	6 .
1893					
Decr	14	91	By Mr. Alamalu Ammall & anr Vs Abboy Ammall & ors.		
			Cash paid to K. Kuppu Pillai, Plaintiff's Agent under General Power of Attorney dated 18th Febry 1892 being refund of balance of deposit to meet expenses of sale in C.S. No 23736 of 1887.	24	2 .
	15	7	By The Bank of Madras.		
			Cash paid into the Bank of Madras.	200	" "
	"	129	By The Contingent Charges.		
			Cash paid to Peon C. Parthasarathy for purchasing lampoil &c for the Sheriff's Office for the Month of December 1893 as per bill D/- 15th December 1893	2	6 3
			Carried forward Rupees	5097	14 10

1893							1893						
			Brought forward Rupees	5088	3	"				Brought forward Rs	5097	14	10
Decr	15	39	To The Govt of Fort St George				Decr	18	153	By The Commercial & Land Mortgage Bank Ld			
			Cash recd being fees for the day	29	"	"				vs			
	16	39	To The Govt of Fort St George							N. Venkatachella Moodelly.			
			Cash recd being fees for the day	8	"	"				Cash paid to Bailiff F. W. Jordan being jut hire to the Madras Basin and back on seven occasions	1	12	"
	18	39	To The Govt of Fort St George					"	7	By The Bank of Madras.			
			Cash recd being fees for the day	4	"	"				Cash paid into the Bank of Madras	25	8	2
	20	72	To The Subsistence Money.										
			Cash recd from Ernest Barclay Esq. Govt Solicitor, being subsistence allowance for the Plaintiff under a warrant of Arrest d/- 18 December 1893 in C.S. No 10 of 1885	7	12	"							
			Cash recd from Messrs Barclay, Morgan & Co, Plaintiff's Attorneys, being subsistence allowance for the Defendant under a Warrant of Arrest dated 28 November 1893 in C.S. No 85 of 1893	7	12	"							
	"	129	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 December 1893.	4	9	6							
	"	39	To The Govt of Fort St George										
			Cash recd being fees for the day	38	"	"							
			Carried forward Rupees	5187	4	6				Carried forward Rupees	5125	3	"

30 Dr.

General Cash Account

1893								1893			
				Brought forward Rs.	5187	4	6	Brought forward Rs.	5125	3	
Decr.	21	154	To Mahomed Alim Ollah Saib.					Decr. 21	72	By The Subsistence Money	
			The Rt. Hon. the Secretary of State for India in Council.							Cash paid to Mr. F. W. Laing, Plaintiffs Atty, being	
			Cash recd from Bailiff F. W. Jordan being the							refund of subsistence allowance for one Sabapathy	
			amount levied in full satisfaction of the Warrant							Mood. under a Warrant of Arrest dated 14 December	
			of Arrest dated 6 December 1893 issued in C.S. No.							1893 in C.S. R. No. 221 of 1892.	7	12	
			128 of 1891, and Appeal No. 7 of 1892	18	8			" 7		By The Bank of Madras.	
	"	"	Cash recd from Bailiff F. W. Jordan being							Cash paid into the Bank of Madras.	425		
			the amount levied in full satisfaction of the					22	73	By The Subsistence Money.	
			Warrant of Arrest dated 6 December 1893							Cash paid to Ernest Barclay Esq. Govt Solicitor, being	
			issued in C.S. No. 128 of 1891 & Appeal No. 16 of 1892.	18	14	"	374	6	"	refund of subsistence allowance for the Plaintiff	
	"	39	To The Govt of Fort St. George							under a Warrant of Arrest dated 6 December 1893 in	
			Cash recd being fees for the day.				2	"	"	C.S. No. 128 of 1891 & Appeal No. 7 of 1892.	7	12	
	22	73	To The Subsistence Money							Cash paid to Ernest Barclay Esq. Govt Sol.	
			Cash recd from Messrs Branson & Branson, Clts							being refund of subsistence allowance for the	
			Atty, being subsistence allowance for the Plaintiff							Plaintiff under a Warrant of Arrest dated 6	
			under a Warrant of Arrest d/- 21 December							December 1893 in C.S. R. No. 128/91 & Appeal No. 16 of 1892	7	12	15	8	"
			1893 in C.S. No. 157 of 1891.		7	12					
			Cash recd from Mr. M. Krishnama								
			Chary, Plffs Vakil being subsistence								
			allowance for the 3d Deft under a								
			Warrant of Arrest d/- 22 Decr/93 in C.S. R. No. 323/91	7	12		15	8	"		
			Carried forward Rupees	5579	2	6				Carried forward Rupees	5573	7	

31 Dr

General

1893							
			Brought forward Rs		5579	2	6
Decr	22	73	To The Subsistence Money.				
			Cash recd from Mr. Krishnama Charry, Plff's Vakil				
			being subsistence allowance for the 4th Defendant				
			under a Warrant of Arrest d/- 22 Decr/93 in C.S. No 323/91		7	12	-
	"	39	To The Govt of Fort St George.				
			Cash recd being fees for the day.		31	"	"
	23	154	To G. Subbanarainiah				
			Vs				
			Buddan Saib and others.				
			Cash recd from Haji Haroon Ayub Saib, the 3d				
			Defendant herein, being the amount levied in full				
			satisfaction of the Warrant of Arrest dated 22d				
			December 1893 in the above suit as follows:-				
			Amt due for Arrears of rent upto date of decree	496	"	"	
			Int thereon @ 6% per annum from 15th March				
			1893 to 23d December 1893 being 283 days	23	1	2	
			Further rent @ Rs 16/- per mensem from 15th				
			March 1893 to 5th May 1893.	26	10	8	
			Proportionate Costs of Suit	213	"	"	
			Int thereon @ 6% per annum from 15 Septr/93 to 23d Decr/93 being 99 days	3	7	6	
			Execution Costs	38	-	-	
				800	3	4	
			Carried forward Rupees	6418	1	10	

Cash Account

6

1893							
			Brought forward Rs	5573	7		
Decr	22	154	By Mahomed Alim Ollah Saib				
			Vs				
			Dr Hon the Secretary of State for India in Council.				
			Cash paid by Cheque No 244 on the Bank of Madras				
			in favor of Ernest Barclay Esqr. Govt Solicitor, being				
			the amount levied in full satisfaction of the Warrant				
			of Arrest d/- 6 Decr/93 in C.S. No 128 of 1891 and				
			Appeal No 7 of 1892.	1868	"		
			Cash paid by Cheque No 243 on the Bank				
			of Madras in favor of Ernest Barclay Esqr				
			Govt Solicitor, being the amount levied in				
			full satisfaction of the Warrant of Arrest				
			d/- 6 December 1893 in C.S. No 128 of 1891				
			and Appeal No 16 of 1892.	1871	"	374	6
	"	152	By P. Kuppuswami Nayadu Vs P. Moonesawmy Nayadu & others.				
			Cash paid to Bailiff C. Singaram for beat of				
			drum in C.S. No 59 of 1890.		"	4	"
	23	129	By The Contingent Charges				
			Cash paid to C. Ramasawmi Naidu. Clock repairer				
			for repairing and cleaning Sheriff's Office Clock		1	8	"
			Carried forward Rs	5949	9	"	"

General

1893						
			Brought forward Rs	6418	1	10
Decr. 23	155	To G. Subbiaraviah vs Buddan Saib & ors.				
		Cash recd from S.B. Venkatarayalu Chetty, the 4th Defendant herein, being the amount levied under a Warrant of Arrest in full satisfaction thereof dated 22nd December 1893 issued in C.S. No. 323 of 1891 as follows: —				
		Proportionate Costs of Suit. ———	382 "			
		Interest thereon @ 6% per annum from 15th Sept/93 to 22nd December/93 being 98 days —	6 2 6	388	2	6
"	39	To The Govt of Fort St George				
		Cash recd being fees for the day ———		45	"	"
"	93	To The Witness batta.				
		Cash recd from Mr A.E. Rencontre, Attorney for the Insolvents in re Sidoo Mean Saib & another Insolvent Debtors being witness batta ———		3	10	"
"	152	To The Mofussil Service.				
		Cash recd from Mr A.E. Rencontre, Insolvents' Atty, being postage for transmitting one Copy of Insolvent Subpoena to the District Munsiff of Cuddapah. ———		"	6	"
		Carried forward Rupees		6855	4	4

Cash Account

Cr. 32

1893						
			Brought forward Rs	5949	9	"
Decr. 23	129	By The Contingent Charges.				
		Cash paid for five sheets for the use of the watching peons of the Sheriff's Office @ Rs 1/4 each		6	4	
	72	By The Subsistence Money.				
		Cash paid to Mr M. Krishnama Charry Chetty, Plff's Vakil, being refund of subsistence allowance for the 3rd deft under a Warrant of Arrest dated 22nd Decr/93 in C.S. No. 323 of 1891. ———		7	12	"
		Cash paid to Mr M. Krishnama Charry Chetty Plff's Vakil, being refund of subsistence allowance for the 4th Deft only under a Warrant of Arrest dt. 22nd Decr/93 in C.S. No. 323 of 1891. ———	7 12 "		15	8
	93	By The Witness Batta				
		Cash remitted by Money Order to the District Munsiff of Cuddapah in re Sidoo Mean Saib & ors Insolvent Debtors being witness batta with M.O. Charge		3	12	"
	152	By The Mofussil Service				
		Cash paid being postage re on a Copy of Subpoena transmitted to the Dt Munsiff of Cuddapah in re Sidoo Mean Saib & ors Insolvent Debtors ———		"	12	"
		Carried forward Rupees		5975	13	"

General

1893					
		Brought forward Rs	6855	4	4
Decr 23	To. The Bank of Madras.				
	Cheque Nr 244 in favor of Ernest Barclay Esq in				
	C.S. Nr 128 of 1891 & Appeal Nr 7 of 1892 ——— 1868.				
	Cheque Nr 243 recd on the 22nd December 1893				
	in favor of Ernest Barclay Esq. Govt Solicitor				
	in C.S. Nr 128/91 & Appeal Nr 16 of 1892 — 1871/4.		374	6	
			7229	10	4
	Rupees		7229	10	4

Cash Account

1893					
		Brought forward Rupees	5975	13	
Decr 23	By Balance carried forward.		1253	13	4
		Rupees.	7229	10	4

1894							
Jany.	10	7	To	The Bank of Madras.			
				Brought forward Rupees.		1253	13 4
				Cheque No. 246 in favor of the Bank of Madras.		296	8 "
	"	39	To	The Govt. of Fort St. George.			
				Cash recd. being fees for the day.		26	" "
	"	7	To	The Bank of Madras.			
				Cheque No. 245 recd. on the 23d December 1893 in favor of G. Subbanaraiah, Plaintiff in C.S. No. 323 of 1891.		800	3 4
				Carried forward Rupees.		2376	8 8

1894.							
Jany.	8	7	By	The Bank of Madras			
				Cash paid into the Bank of Madras.		1250	" "
	10	39	By	The Govt. of Fort St. George.			
				Cash paid into the Bank of Madras on the 10th January 1894 for credit of the Government of Fort St. George being the amount of Fees collected during the Month of December 1893.		296	8 "
	"	154	By	G. Subbanaraiah Vs Buddan Saib & Ors.			
				Cash paid on the 23d ultimo by Cheque No. 245 on the Bank of Madras in favor of G. Subbanaraiah, Plaintiff herein, being the amount levied in full satisfaction of the Warrant of Arrest dated 22d December in C.S No. 323 of 1891 as follows:-			
				Amt due for Arrears of rent upto date of decree	496 " "		
				Int thereon @ 6% per annum from 15 March to 23d December 1893 being 283 days.	23 1 2		
				Further rent @ Rs 16/- per mensem from 15 March to 5 May 1893.	26 10 8		
				Proportionate Costs of Suit	213 " "		
				Int thereon @ 6% per annum from 15 Septh 1893 to 23d December 1893 being 99 days	3 7 6		
				Execution Costs.	38 " "	800	3 4
				Carried forward Rupees		2346	11 4

General

1894

			Brought forward Rs	2.376.	8	8
Jany	11	39	To The Govt. of Fort St. George.			
			Cash recd being fees for the day.	20	"	"
	15	7	To The Bank of Madras.			
			Cheque No. 247 in favor of G. Subhanaraniah, Plff in C.S. No. 323 of 1891.	388	2	6
		39	To The Govt. of Fort St. George.			
			Cash recd being fees for the day.	8	"	"
	18	39	To The Govt. of Fort St. George			
			Cash recd being fees for the day.	18	"	"
	19	39	To The Govt. of Fort St. George.			
			Cash recd being fees for the day.	10	"	"
	20	39	To The Govt. of Fort St. George			
			Cash recd being fees for the day.	5	"	"
	22	75	To The Subsistence Money.			
			Cash recd from Mr. C. V. Sundaram Sastri, Plaintiff's Vakil, being subsistence allowance for the 3d dept only, under a Warrant of Arrest dated 20th January 1894 in C.S. No. 95 of 1893.	7	12	"
		39	To The Govt. of Fort St. George.			
			Cash recd being fees for the day.	11	"	"
			Carried forward Rupees	2844	7	2

Cash Account.

C. 7-37

1894.			Brought forward Rs	2346	11	2
Jany.	15	130	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 1894 as per bill of this date.		2	5 3
	16	155	By G. Subhanaraniah vs Buddan Saib & ors.			
			Cash paid by Cheque No. 247 on the Bank of Madras in favor of G. Subhanaraniah, Plaintiff herein, being the amount levied in full satisfaction of the Warrant of Arrest dated 22nd December 1893, issued in C.S. No. 323 of 1891 as follows:—			
			Proportionate Costs of Suit	382	"	"
			Int thereon @ 6% per annum from 15th September to 22nd December 1893 being 98 days.	6	6	388 2 6
			Carried forward Rs	2737	3	1

General

1894.						
			Brought forward Rs	2844	7	2
Janv.	22	155	To V. Casava Chetty &c. vs C. Rama Cootty Chetty & ors. Cash recd on the 20th Instant from Mr C. N. Nunmiah Chetty, Plaintiff's Vakil, being the amount of deposit to meet expenses of sale of immoveable property in C.S. Nr 2 of 1888.	30	"	"
	23	73	To The Subsistence Money. Cash recd from Mr James Short, Plaintiff's Attorney being subsistence allowance for the defendant under a Warrant of Arrest dated 23d January 1894 in C.S. Nr 68 of 1893.	38	12	"
	"	39	To The Govt of Fort St George. Cash recd being fees for the day.	12	"	"
	24	40	To The Govt of Fort St George. Cash recd being fees for the day.	2	"	"
	25	93	To The Witness Batta Cash recd from P. Arunachellum Shastri opposing Creditor Nr 13 in re C. Dorasawmy Rayadu an Insolvent-Debtor being witness batta.	1	"	"
	"	40	To The Govt of Fort St George. Cash recd being fees for the day.	6	"	"
			Carried forward Rupees.	2934	3	2

Cash Account

1894						
			Brought forward Rs	2737	3	"
Janv.	24	7	By The Bank of Madras. Cash paid into the Bank of Madras.	140	"	"
	25	93	By The Witness Batta Cash paid to Mr A. E. Rencontre, Insolvents Attorney being refund of balance of witness batta in re Lidoo Drean Saib & another, Insolvent-Debtors.	3	8	"
	"	93	By The Witness Batta. Cash paid to Bailiff C. Singaram in re C. Dorasawmy Nayadu an Insolvent-Debtor being witness batta.	1	"	"
			Carried forward Rupees	2881	11	1

General

1894.

Brought forward Rs 2934 3 2

Jany 26 40 To The Govt of Fort St George.

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

29 40 To The Govt of Fort St George.

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

" 152 To P. Kuppusawmi Nayadu vs P. Moonesawmy Nayadu &c.

Cash recd on the 26th Instant from P. Kuppusawmi Nayadu, the Plaintiff herein, being the amount levied in full satisfaction of the Sale Warrant dated 14th November 1893 issued in C.S. No 59 of 1890. — 260 14 "

Cash recd from P. Kuppusawmi Nayadu, Plaintiff herein, being the amount of deposit to meet expenses of sale in the above suit — 292 - 290 . .

30 40 To The Govt of Fort St George.

Cash recd being fees for the day ——— 16 " "

31 130 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 January 1894 ——— 10 7 9

" 40 To The Govt of Fort St George.

Cash recd being fees for the day. ——— 17 . .

3293 10 4

Carried forward Rupees 3293 10 11

Cash Account

6 37

1894. Brought forward Rs 2881 11 1

Jany 26 153 By The Commercial & Land Mortgage Bank Ld

vs

V. Venkatachella Moodelly.

Cash paid to four watching peons employd to watch the moveable property attached in the above suit from 15th December 1893 to 25th January 1894 being 42 days @ annas 4 each per day as per bill. ——— 42 " "

30 130 By The Contingent Charges.

Cash paid for the purchase of 100 envelopes for the use of the Dy. Sheriff. ——— " 6 6

31 7 By The Bank of Madras.

Cash paid into the Bank of Madras. ——— 300 " "

" 153 By The Commercial & Land Mortgage Bank Ld

vs

V. Venkatachella Moodelly.

Cash paid being cooly hire for towing boats attached herein on two occasions across the basin to a creek as per bill. dated this day. ——— " 5 "

Cash paid to Bailiff F. W. Jordan being jut hire to the basin and back as per bill. ——— " 4 " " 9 .

3224 10 7

6904

Carried forward Rs 3224 10 7

General

1	1894					
			Brought forward Rs	3293	10	11
1	Jany. 31.	152	To The Mofussil Service.			
			Cash rec[d] on the 25th Instant from Mr. A.E. Rencontre, Insolvents' Atty being further postage in re Sidoo Mean Saib an Insolvent Debtor.		8	"
			Rupees	3294	2	11

Cash Account

1894			Brought forward Rs	3224	10	7
Jany. 31.		By Balance carried forward		69	8	4
		Rupees	3294	2	11	

General Cash Account

1894									
				Brought forward Rs.	✓	69	8	4	
Feby	1	40	To	The Govt. of Fort St. George.					
		40		Cash recd. being fees for the day.	✓	26	.	.	
	2	40	To	The Govt. of Fort St. George.					
				Cash recd. being fees for the day.	✓	10	.	.	
		152	To	The Mofussil Service.					
				Cash recd. from Messrs. Champion & Short, Plffs. attys., being postage for transmitting Judge's Order and a copy of Summons and plaint to Walter Morgan Esqr. C/o. Messrs. H. S. King & Co. 45 Pall Mall London in C.S. No. 7 of 1893.	✓	1	.	.	
	3	74	To	The Subsistence Money.					
				Cash recd. from Messrs. Barclay, Morgan & Orr, Plaintiffs' Attorneys, being subsistence allowance for the three defts. under a Warrant of Arrest dated 2nd February 1894 in C.S. No. 120 of 1893.	✓	23	4	.	
		40	To	The Govt. of Fort St. George.					
				Cash recd. being fees for the day.	✓	11	8	.	
				Carried forward Rs.		140	12	4	

1894									
Feby	2	153	By	The Commercial & Land Mortgage Bank Ld. vs. K. M. Ramen Chetty & anr.					
				Cash paid to two watching peons employed to watch the moveable property attached in the above suit from 1st to 31st January 1894, being 31 days and 31 nights @ annas 4 per day and night each, as per bill of this date.		15	8	.	
				Cash paid to two watching peons employed to watch the moveable property attached in the above suit from 23rd to 31st December 1893 being 8 days and 9 nights @ annas 4 each per day and night as per bill dated 10th January 1894.		4 4	19	12	.
		158	By	The Commercial & Land Mortgage Bank Ld. vs. T. Venkatachella Moodelly.					
				Cash paid to two watching peons employed to watch the moveable property attached in the above suit from the night of the 25th January/94 to the 31st January/94 being 7 days @ 4 annas each per day and night as per bill			3	8	.
	3	159	By	G. Rungamma vs. G. Krishnasawmy Nayadu & anr.					
				Cash paid to bailiff C. Singaram for beat of drum in C.S. No. 89 of 1886				4	.
				Carried forward Rs.			23	8	.

General

1894					
			Brought forward Rupees	140	12 4
Febry.	6	40	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	2	" "
	7	40	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	1	" "
	8	40	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	12	" "
	9	40	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	12	" "
	10	40	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	6	" "
	12	40	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	10	" "
	13	40	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	12	" "
	14	"	To The Bank of Madras.		
			Cheque No. 248 in favor of P. Thayammall, V. Narasayya V. Lakshmayya and P. Kuppusawmi Moodelly, defts in C. S. R. No. 59 of 1890. for	260	14 "
	"	7	To The Bank of Madras		
			Cheque No. 249 in favor of the Bank of Madras for	190	4 "
			Carried forward Rupees.	640	144

Cash Account

6 = 40

1894					
			Brought forward Rs	238	"
Febry	6	152	By The Mofussil Service.		
			Cash paid being postage for transmitting Judge's Order and a copy of summons and plaint to Walter Morgan Esqr. C/o. Messrs. H. S. King & Co. 45 Pall Mall London. in C.S.R. No. 7 of 1893.	" 14	"
	7	7	By The Bank of Madras.		
			Cash paid into the Bank of Madras.	100	" "
	14	152	By P. Kuppusawmi Nayadu vs. P. Moonesamy Nayadu &ors.		
			Cash paid by Cheque No. 248 on the Bank of Madras in favor of P. Thayammall & V. Narasayya Nayadu, V. Lakshmayya & P. Kuppusawmi Moodelly & Defendants to herein, being the amount levied in full satisfaction of the Warrant of Sale dated 14th November 1893 issued in C.S.R. No. 59 of 1890 (Guardian for the 1, 2, 3 & 5 Defts herein) 7 8 4 9	260	14 "
	"	40	By The Govt. of Fort St. George.		
			Cash paid into the Bank of Madras on the 14th February 1894 for Credit of the Government of Fort St. George being the amount of Fees collected during the Month of January 1894.	190	4 "
			Carried forward Rupees	575	8 "

1894						1894			
			Brought forward Rupees.	646	14 4			Brought forward Rupees	575 8 -
Feby.	14	40	To The Govt. of Fort St. George			Feby	14	152 By P. Kuppusawmi Nayadu Vs. P. Moonesamy Nayadu & ors.	
			Cash recd being fees for the day.		2 - -			Cash paid to Mr. K. P. Viswanadha Iyer. Defendants' Vakil,	
								being refund of deposit to meet expenses of sale in C.S.	
								No. 59 of 1890.	30 - -
	15	153	To The Commercial & Land Mortgage Bank Ld				15	151 By P. Kuppusawmi Nayadu. Vs. P. Moonesamy Nayadu & ors.	
			Vs.					Cash paid to P. Kuppusawmi Nayadu, Plaintiff herein,	
			K. M. Ramen Chetty & ors.					being refund of balance of deposit to meet expenses of	
			Cash recd from Messrs Barclay, Morgan & Co., Plaintiff's					Sale in C.S. No. 59 of 1890.	7 6 -
			Attorneys, being the amount of further deposit to meet				-	120 By The Contingent Charges.	
			expenses of sale in C.S. No. 120 of 1893.		20 - -			Cash paid to Mr. J. Hills, Court-Keeper for engaging servants	
	-	74	To The Subsistence Money.					for the Jury Room during the Sessions held for 7 days as	
			Cash recd from Mr. R. Balajee Row, Vakil for the Defendants,					per bill dated 15th February 1894.	3 2 -
			being subsistence allowance for the Plaintiff under a				16	120 By The Contingent Charges	
			warrant of Arrest dated 1st Febmary 1894 in C.S. No. 86 of 1890					Cash paid to Scavenger and sweeper for cleaning prisoners'	
			and Appeal No. 9 of 1892.		7 12 -			room during the Sessions held for 7 days @ 2 annas each	
	-	41	To The Govt. of Fort St. George					per day.	1 12 -
			Cash recd being fees for the day.		5 - -		-	- Cash paid to Peon C. Parthasarathy for purchasing	
	16	41	To The Govt of Fort St. George.					Lamp oil &c for the Sheriff's Office for the Month	
			Cash recd being fees for the day		10 - -			of February 1894 as per bill dt. 15th February 1894 — 2 7 9	4 3 9
							17	153 By The Commercial & Land Mortgage Bank Ld	
								Vs.	
								K. M. Ramen Chetty & ors.	
								Cash paid for Carriage hire to officer conducting the sale	
								in C.S. No. 120 of 1893.	2 - -
			Carried forward Rupees	691	10 4			Carried forward Rupees.	622 3 9

General

1894.

			Brought forward Rupees.	691	10 4
Febry.	19	"	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	6	" "
		158	To The Commercial & Land Mortgage Bank Ld.		
			vs. K. M. Ramen Chetty & ors.		
			Cash recd. from the Commercial & Land Mortgage Bank Ld. by Cheque No. 3584 on themselves on behalf of C. Ramacootty Chetty, the Purchaser, being the amount of sale of moveable property sold by this Public Auction on the 17th Instant in C.S. No. 120 of 1893.	800	" "
	20	"	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	16	" "
	21	"	To The Govt. of Fort St. George.		
			Cash recd. being fees for the day.	1	" "
				1513	10 4
			Carried forward Rupees	1514	10 4

Cash Account

			Brought forward Rs.	622	3 9
1894					
Febry	19	"	By The Subsistence Money.		
			Cash paid to Mr. James Short, Plaintiffs' Attorney, being refund of subsistence allowance for the 5 defendants to under a Warrant of Arrest dated 23rd January 1894 in C.S. No. 68 of 1893.	38	12 "
		152	By The Mofussil Service.		
			Cash paid to Mr. James Short, Plaintiffs' Attorney, being refund of balance of postage in C.S. No. 7 of 1893.		" 2 "
		158	By The Commercial & Land Mortgage Bank Ld.		
			vs. K. M. Ramen Chetty & ors.		
			Cash paid to Native Bailiffs, Crier fees in C.S. No. 120/93.	3	" "
	20		By The Bank of Madras.		
			Cash paid into the Bank of Madras by Cheque No. 3584 on the Commercial & Land Mortgage Bank Ld. in C.S. No. 120 of 1893.	800	" "
				1464	1 9
	22	139	By K. Babu Sah vs. Swasumkara Jambiran.		
			Cash paid to the "Madras Mail" in C.S. No. 328 of 1889.	3	" "
		152	By P. Kuppusawmi Nayadu vs. P. Moonesawmy Nayadu & ors.		
			Cash paid to the "Asiatic Press" in C.S. No. 59 of 1890.	2	" "
		150	By G. Rungamma vs. G. Krishnasamy Naidu & anr.		
			Cash paid to the "Asiatic Press" in C.S. No. 89 of 1886.	2	" "
			Carried forward Rs.	1471	1 9

General

1894						
			Brought forward Rupees.	1514	10	4
Feby.	23	141	To The Govt. of Fort St. George.			
			Cash recd. being fees for the day.	42	-	-
	26	8	To The Bank of Madras.			
			Cheque No. 250 in favor of the Secretary & Treasurer, Commercial & Land Mortgage Bank Ld. in C.S. No. 120 of 1893 for	752	-	-
	-	41	To The Govt. of Fort St. George.			
			Cash recd. being fees for the day.	2	-	-
			Carried forward Rupees.	2.310	10	4

1894						
			Brought forward Rs.	1471	1	9
Feby.	22	138	By The Commercial & Land Mortgage Bank Ld. vs K. M. Ramen Chetty & ors.			
			Cash paid to the "Asiatic Press" in C.S. No. 120 of 1893.	1	-	-
	-	139	By K. Babu Sah vs Sivasunkara Tambiran & ors.			
			Cash paid to the "Asiatic Press" in C.S. No. 328 of 1889.	1	-	-
	23	158	By The Commercial & Land Mortgage Bank Ld. vs K. M. Ramen Chetty & ors.			
			Cash paid to two watching peons employed to watch the moveable property attached in the above suit from 1st to 22nd February 1894 being 22 days and 21 nights @ 4 annas per day and night each as per bill of this date.	10	12	-
	26	158	By The Commercial & Land Mortgage Bank Ld. vs K. M. Ramen Chetty & ors.			
			Cash paid by Cheque No. 250 on the Bank of Madras in favor of the Secretary & Treasurer, Commercial & Land Mortgage Bank Ld., Plaintiffs herein, being the nett amount realized by the sale of moveable property attached in the above suit and sold by Public Auction on Saturday the 19th day of February 1894 in C.S. No. 120 of 1893.	752	-	-
	-	155	By V. Casava Chetty & ors. vs C. Rama Coolty Chetty & ors.			
			Cash paid to bailiff A. Tholasingum for beat of drum in C.S. No. 2 of 1888.	-	4	-
			Carried forward Rupees	2.236	1	9

General

1894

			Brought-forward Rupees.	2310 10 4
Febry	27	To	The Govt of Fort St George.	
			Cash recd being fees for the day.	2 " "
	28	To	The Govt of Fort St George.	
			Cash recd being fees for the day.	13 " "

2325 10 4
2299 13 9
25 12 7

Rupees 2325 10 4

Cash Account

1894			Brought-forward Rs	2236 1 9
Febry	27	By	The Contingent Charges.	
			Cash paid to Streenivasa Moodelly, book-binder, being binding Charges of the Fort-St George Gazette of the 2nd half year from July to December 1893 in one volume and Supplement of the Fort-St George Gazette from January to December 1893 in another volume @ Rs 1-14- each volume, as per bill of this date.	3 12 "
		"	Cash paid to Copyists of Jury lists in books and in sheets for the year 1894/1895, of Europeans, East-Indians, and Natives, three sets of each as per three vouchers.	60 " "
		"	Balance carried forward	25 12 7

2299 13 9

Rupees 2325 10 4

1894.			Brought forward Rupees		25	12 7
March 1	41	To	The Govt. of Fort St. George.			
			Cash recd. being fees for the day		4	. .
2	41	To	The Govt. of Fort St. George.			
			Cash recd. being fees for the day		16	. .
3	41	To	The Govt. of Fort St. George.			
			Cash recd. being fees for the day		5	. .
	74	To	The Subsistence Money.			
			Cash recd. on the 2nd Instant from Bailiff Joseph Davis, being refund of subsistence allowance entrusted with him for two individuals.		1 5	8 .
	130	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 February 1894 as per Contingent Bill.		6 7	5 9
6	137	To	Bagavan Doss Rae Bahadr. vs C. Moorergasa Moodr. & ors.			
			Cash recd. from Bagavan Doss Rae Bahadur, Plaintiff herein, being the amount of deposit to meet expenses of sale in C.S. No. 396 of 1892		40	. .
	41	To	The Govt. of Fort St. George.			
			Cash recd. being fees for the day		4	. .
	8	To	The Bank of Madras.			
			Cheque No. 251 drawn on the 1st Inst. in favor of Messrs. Oakes & Co. in C.S. No. 250 of 1889.		20	1 3
			Carried forward Rupees		19	11 7

1894						
March 1	110	By	N. Lutchmenarasimha Iyah vs Venca Lutchmammah.			
			Cash paid to Messrs. Oakes & Co. by Cheque No. 251 on the Bank of Madras, in adjustment of their accounts in C.S. No. 250 of 1889.		20	1 3
6	137	By	The Commercial & Land Mortgage Bank Ltd. vs K. M. Ramen Chetty & ors.			
			Cash paid to Messrs. Barclay, Morgan & Orr, Plaintiff's Attorneys, being refund of deposit to meet expenses of Attachment and sale in C.S. No. 120 of 1893.		40	. .
	110	By	N. Lutminarasimha Iyah vs Venca Lutchmammah.			
			Cash paid to N. Kistnasawmy Iyah, Guardian of N. Lutchminarasimha Iyah, Plaintiff herein, being refund of deposit to meet expenses of Attachment and sale in C.S. No. 250/89		50	. .
			Cash paid to N. Kistnasawmy Iyah, Guardian of N. Lutchminarasimha Iyah, Plaintiff herein, being balance of amount of Attachment levied in C.S. No. 250 of 1889.		13	9 4.
			Carried forward Rupees.		123	10 7

General

1894						
			Brought forward Rs	197	11	7
March	6	110	To N. Lutchmenarasimha Iyah vs Venca Lutchmanmah.			
			Cash recd from N. Lutchmenarasimha Iyah, the			
			Plaintiff herein, being the amount of balance of			
			purchase money as per Oakes & Co's Account Sale.	20	1	3
	7	74	To The Subsistence Money.			
			Cash recd from Mr A. E. Rencontre, Petitioner's Atty			
			being subsistence allowance for the Counter Petitioner			
			under a Warrant of Arrest dated 6th March 1894 issued			
			in the Matter of Francis Young (deceased).	7	12	.
	"	41	To The Govt of Fort St George.			
			Cash recd being fees for the day.	12	.	.
	8	41	To The Govt of Fort St George			
			Cash recd being fees for the day.	10	.	.
	9	152	To The Mofussil Service.			
			Cash recd from Mr T. V. Seshagiri Aiyar, Plaintiff's			
			Vakil, being postage for transmitting Judge's Order			
			and a Copy of Summons and plaint to P. Gooroonatham			
			Chetty at Pondicherry in C.S. No 113 of 1893.		9	.
	"	41	To The Govt of Fort St George.			
			Cash recd being fees for the day.	16	.	.
			Carried forward Rupees	264	1	10

Cash Account

Cr 46

1894.			Brought forward Rs	123	10	
March	7	156	By The Commercial & Land Mortgage Bank Ltd vs T. Venca tachella Mudr			
			Cash paid being the wages of four watching peons			
			for watching the moveable property (boats in the Madras			
			basin) attached in C.S. No 70 of 1893 as follows:			
			Peon Adakalam from 26 January to the 28th Feby/94			
			being 34 days @ 4 annas per day	8	8	.
			Peon Caliyum from 28 January to 28th Feby/94			
			being 32 days @ 4 annas per day	8	.	.
			Peons Goorroonah & Soobiah from 1st to 28th Feby/94			
			being 28 days @ 4 annas each per day	14	"	" 30 8.
	"	139	By K. Baba Sah vs Siva Sunkera Tambiran & ors			
			Cash paid to the "Madras Times" as per bill in C.S. No 328/89	2	14	.
	"	152	By P. Kuppusawmi Nayadu vs P. Moonesawmy Naidu & ors.			
			Cash paid to the "Madras Times" as per bill in C.S. No 59/90.	2	14	.
	8	74	By The Subsistence Money.			
			Cash paid to Bailiff F. W. Jordan, to replenish the			
			subsistence allowance paid by him for the defendant			
			committed to jail under a Warrant of Arrest dated 6th			
			March 1894 in the Matter of Francis Young (deceased)	6	4	.
			Carried forward Rupees	166	2	7

General

1894			Brought forward Rupees.	264	1	10
March	12	42	To The Govt of Fort St George.			
			Cash recd being fees for the day.	6	"	"
	13	42	To The Govt of Fort St George.			
			Cash recd being fees for the day.	12	"	"
	"	8	To The Bank of Madras			
			Cheque No 252 in favor of the Bank of Madras	235	2	"
	14	42	To The Govt of Fort St George.			
			Cash recd being fees for the days.	4	"	"
	15	74	To The Subsistence Money.			
			Cash recd from R. Sivasawmy Aiyar Esqr, Plaintiff's Vakil, being subsistence allowance for the Defendant under a warrant of Arrest dy 15th March/94 in C.S. No 178/89.	7	12	"
	"	42	To The Govt of Fort St George.			
			Cash recd being fees for the day.	17	"	"
	16	42	To The Govt of Fort St George.			
			Cash recd being fees for the day.	2	"	"
			Carried forward Rupees.	547	15	10

Cash Account

1894.			Brought forward Rupees.	166	2	7
March	10	8	By The Bank of Madras			
			Cash paid into the Bank of Madras.	80	"	"
	13	41	By The Govt of Fort St George.			
			Cash paid into the Bank of Madras on the 12th March 1894 for Credit of the Government of Fort St George being the amount of fees collected during the Month of February 1894.	235	2	"
	"	150	By G. Rungamma vs G. Krishnasawmy Naidu & anr			
			Cash paid to A. Rungiah Naidu, Plaintiff's Uncle, being refund of balance of Deposit to meet expenses of sale in C.S. No 89 of 1886.	17	6	"
	"	163	By The Public Meeting			
			Cash paid being jut hire to Chetpet, Mackay's Gardens Nungambaukam and back with letter to the "Madras Times" in re Public Meeting to be held on the 20th Inst.	"	6	"
	16	151	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 1894 as per bill dy 15th February 1894.	4	4	3
			Carried forward Rupees	503	4	10

48 D=

General Cash Account.

1894.						
			Brought forward Rupees.	547	15	10
March.	19	42	To The Govt of Fort St George.			
			Cash recd being fees for the day	2	.	.
	20	42	To The Govt of Fort St George.			
			Cash recd being fees for the day	2	.	.
	21	42	To The Govt of Fort St George.			
			Cash recd being fees for the day	17	.	.
	28	42	To The Govt of Fort St George.			
			Cash recd being fees for the day	4	.	.
	29	42	To The Govt of Fort St George.			
			Cash recd being fees for the day	2	.	.
	"	7a	To The Subsistence Money.			
			Cash recd on the 21st instt from Messrs Barclay Morgan & Orr, Plaintiff's Attys being subsistence allowance for the 1st 2d 5th & 9th Defendants under a Warrant of Arrest dated 21st March 1894 in C.S. No 314 of 1892.	31	.	.
				574	15	10
			Carried forward Rupees.	605	15	10

1894.			Brought forward Rupees.	503	4	10
March	17	156	By The Commercial & Land Mortgage Bank (Ltd).			
			J. Venkatachella Moodelly.			
			Cash paid being the wages of four watching peons for watching the moveable property (boats in the Madras basin) attached in C.S. No 70 of 1893 as follows:—			
			Peons Adakalam & Calingum from the 1st to 16th March 1894 being 16 days @ 4 annas each per day	8	.	.
			Peons Gooroonah & Soobiah from the 1st to 15th March 1894 being 15 days @ annas 4 each per day.	7	8	.
				15	8	.
	19	139	By K. Babu Sah & Sivasunkera Jambiran & anr			
			Cash paid to bailiff C. Singaram being crier fees in C.S. No 328 of 1889.	2	.	.
	21	131	By The Contingent Charges.			
			Cash paid to Carpenter for repairing, varnishing, and supplying Keys for two almirahs in the Sheriff's Office as per bill dated this date.	14	.	.
	"	7a	By The Subsistence Money.			
			Cash paid to Bailiff Richard Shane being the permanent deposit to meet subsistence allowance for two individuals.	15	8	.
				24	11	.
				550	4	10
			Carried forward Rupees.	550	4	10

48 Dr.

90 Dr.

1894.

General

	Brought forward Rupees.	605	15 10

Rupees.		605	15 10

Cash Account.

6 Cr. 49

1894.				Brought forward Rupees.	550 4 10
March	30	152	By	The Mofussil Service.	
				Cash paid being postage for transmitting Judge's Order	
				and a copy of Summons and plaint to P. Gurunatham	
				Chetty, Komati Street, Pondicherry in C.S. No 113 of 1892	" 9 "
				" Balance carried forward.	55 2 "

Rupees		605	15 10

General Cash Account.

1894							
				Brought forward Rupees.		55	2 .
April	2	42	To	The Govt of Fort St George.			
				Cash recd being fees for the day.		2	. .
	3	42	To	The Govt of Fort St George.			
				Cash recd being fees for the day.		8	. .
		131	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 March 1894.		22	. 3
	4	42	To	The Govt of Fort St George.			
				Cash recd being fees for the day.		14	. .
	5	42	To	The Govt of Fort St George.			
				Cash recd being fees for the day.		12	. .
	7	42	To	The Govt of Fort St George.			
				Cash recd being fees for the day.		20	. .
	9	8	To	The Bank of Madras			
				Cheque No 253 in favor of the Bank of Madras for Rs		141	8 .
		42	To	The Govt of Fort St George.			
				Cash recd being fees for the day.		24	. .
	10	42	To	The Govt of Fort St George			
				Cash recd being fees for the day.		6	. .
	11	42	To	The Govt of Fort St George.			
				Cash recd being fees for the day.		24	. .
				Carried forward Rupees.		328	10 3

304 10 3

1894.							
April	2	131	By	The Contingent Charges.			
				Cash paid for carting stationery articles from the Stationery Office to the Sheriff's Office, High Court as per bill of this date			4 .
	3	8	By	The Bank of Madras.			
				Cash paid into the Bank of Madras.		50	. .
		148	By	C. Cawder Saib & co Jeenuth Bee & anr			
				Cash paid to Bailiff O. Tholasingum for beat of drum, being five lots, in C.S. No 325 of 1882.			1 4 .
	10	42	By	The Govt of Fort St George.			
				Cash paid into the Bank of Madras on the 10th April 1894 for credit of the Government of Fort St George being the amount of Fees collected during the Month of March 1894.		141	8 .
		8	By	The Bank of Madras.			
				Cash paid into the Bank of Madras		80	. .
		157	By	The Commercial & Land Mortgage Bank (Limited)			
				K. M. Ramen Chetty & ors.			
				Cash paid to the "Madras Mail" in C.S. R. No 120 of 1893.		3	6 .
				28.4.3 276 6.			
				Carried forward Rupees.		276	6 .

General

1894				Rupees	As.	P.
			Brought forward Rupees	328	10	3
April	11	158	To Roshan Bee vs Amina Kattoo & ors.			
			Cash recd from Shaik Hussain, Guardian for Amina Kattoo, the Defendant herein, being the amount of deposit to meet expenses of sale in C.S. No 278 of 1888.	20	"	"
	13	42	To The Govt of Fort St George.			
			Cash recd being fees for the day.	2	"	"
	14	93	To The Witness Batta.			
			Cash recd from Abbo Meah Saib, Opposing Creditor No 4 in re Peeram Selara Saib an Insolvent Debtor being witness batta	1	"	"
	"	93	To The Witness Batta.			
			Cash recd from Revasunker Mathur & ors Opposing Creditor No 1 in re Agarum Coppoo Chetty an Insolvent Debtor being witness batta	2	"	"
	"	42	To The Govt of Fort St George.			
			Cash recd being fees for the day.	22	"	"
			Carried forward Rupees	375	10	3

Cash Account.

1894				Rupees	As.	P.
			Brought forward Rupees	276	6	
April	11	155	By V. Casava Chetty & anr vs C. Rama Cooty Chetty & ors.			
			Cash paid to Mr C.N. Nunmiah Chetty, Plaintiff's Vakil, being refund of balance of deposit to meet expenses of sale in C.S. No 2 of 1888.	7	8	"
	13	158	By The Commercial & Land Mortgage Bank Ld vs T. Venkatachella Moodelly.			
			Cash paid to Messrs Barclay, Morgan, & Orr, Plaintiff's Attorneys, being refund of balance of deposit for attaching moveable property in C.S. No 70 of 1893.	6	3	"
	"	148	By C. Cawder Saib vs Jeemuth Bee & anr.			
			Cash paid to the "Asiatic Press" in C.S. No 325/82	6	"	"
	"	155	By V. Casava Chetty & anr vs C. Rama Cooty Chetty & ors			
			Cash paid to the "Asiatic Press" in C.S. No 2/88	2	"	"
	"	139	By K. Babu Sah vs Siva Sunkara Tambiraw & anr			
			Cash paid to the Asiatic Press in C.S. No 328/89	1	"	"
	14	93	By The Witness Batta.			
			Cash paid to Bailiff P. Peroomall in re Peeram Selara Saib an Insolvent Debtor being witness batta	1	"	"
	"	93	By The Witness Batta			
			Cash paid to Bailiff C. Singaram in re Agaram Coppoo Chetty an Insolvent Debtor being witness batta.	2	"	"
			Carried forward Rupees	302	1	"

General Cash Account.

1894				Brought forward Rupees	375	10	3	1894.	Brought forward Rupees	302 1 "
April	16	94	To	The Witness Batta.				April 16	155 By V. Casava Chetty &c. vs C. Rama Coothy Chetty &ors.	
				Cash recd from Bailiff O. Tholasingum in re					Cash paid to the "Madras Times" in C.S. No 2/88	2 14 "
				Agaram Coopoo Chetty an Insolvent Debtor being				" 139 "	K. Babu Sah vs Swaminkera Tambiram.	
				unexpended witness batta.		1	"		Cash paid to the "Madras Times" in C.S. No 328/89	2 12 " 5 10 "
	"	158	To	The Commercial & Land Mortgage Bank Ld.				" 131 By The Contingent Charges.		
				vs					Cash paid to peon C. Parthasarathy for purchasing	
				T. Venkatachella Moodelly.					lamp oil &c for the Sheriff's Office for the Month of	
				Cash recovered from the Office being over payment					April 1894 as per bill of this date	2 5 3
				in the watching peons' wages in bill dated 2nd February				" 158 By The Commercial & Land Mortgage Bank Ld.		
				1894 in C.S. No 70 of 1893.		" 8	"		vs	
	17	42	To	The Govt of Fort St George.					T. Venkatachella Moodelly.	
				Cash recd being fees for the day.		2	"		Cash paid to Messrs Barclay, Morgan & Orr, Plff's	
	18	70	To	The Subsistence Money.					Attorneys, being refund of purtee balance of deposit for	
				Cash recd from Messrs Barclay, Morgan & Orr, Defts					attaching moveable property in C.S. No 70 of 1893.	" 8 "
				Attorneys, being subsistence allowance for the Plaintiff				" 75 By Moorooganmall vs Kundasawmy Pillai.		
				under a Warrant of Arrest dt 17th April/94 in C.S. No 178/90		7 12	"		Cash paid to Moorooganmall, Plaintiff herein, being	
	"	43	To	The Govt of Fort St George					refund of subsistence allowance for the Defendant	
				Cash recd being fees for the day.		13	"		under a warrant of Arrest dt 28th Nov/93 in C.S. No 129/87	7 12 "
	19	43	To	The Govt of Fort St George.				19 150 By G. Rungamma vs G. Krishnasamy Naidu &anr		3
				Cash recd being fees for the day.		8	"		Cash paid to the "Hindu" in C.S. No 89 of 1886	3 2 "
				Carried forward Rupees.		407 14	3		Carried forward Rupees.	321 6 3

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General Cash Account. Cr. 53.

1894.					Brought forward Rs.	407	14	3.	
April	19	70	To	The Subsistence Money.					
				Cash recd from Messrs Barclay, Morgan & Co Plaintiff's Attys being subsistence allowance for the 3d Defendant only under a warrant of Arrest dated 17 April 1894 in C.S. No 168 of 1893		7	12	"	
	"	152	To	The Mofussil Service.					
				Cash recd from Messrs Barclay, Morgan & Co Plff's Attys, being postage for transmitting Judge's Order and a Copy of Summons and Plaint to A.L.S.P.S. Ramasamy Chetty, Defdt herein, at Devakota Madura in C.S. No 24 of 1892.		"	8	"	
	20	43	To	The Govt of Fort St George.					
				Cash recd being fees for the day.		16	-	-	
	21	43	To	The Govt of Fort St George.					
				Cash recd being fees for the day.		4	"	"	
	23	43	To	The Govt of Fort St George					
				Cash recd being fees for the day		4	"	"	
	24	43	To	The Govt of Fort St George.					
				Cash recd being fees for the day.		6	"	-	
					Carried forward Rs.	446	2	3	

1894					Brought forward Rs	321	6	3	
April	19	152	By	The Mofussil Service.					
				Cash paid being postage for transmitting Judge's Orde, and a copy of Summons & Plaint to A.L.S.P.S. Ramasamy Chetty, Defdt herein, at Devakota, Madura in C.S. No 24 of 1892		"	8	"	
	23	131	By	The Contingent Charges.					
				Cash paid to peon Rungiah for the purchase of four pounds of shade candles for the use of the Sessions @ 7 annas per pound		1	12	"	
					Carried forward Rs	323	10	3	

General Cash Account.

1894				Brought forward Rupees	446	2	3
April	24	70	To	The Subsistence Money.			
				Cash recd from Messrs Branson & Branson			
				Plff's Attorneys, being subsistence allowance			
				for the Defendant under a Warrant of Arrest			
				dated 24th April 1894 in C.S. No 39 of 1894	7	12	"
	25	43	To	The Govt of Fort St George.			
				Cash recd being fees for the day	32	"	"
	26	43	To	The Govt of Fort St George.			
				Cash recd being fees for the day	10	"	"
	27	75	To	The Subsistence Money.			
				Cash recd from Mr K. P. Viswanadha Iyer			
				Plaintiff's Vakil, being subsistence			
				Allowance for the defendant under a			
				Warrant of Arrest dt. 26th April/94. C.S. No 296/90	7	12	"
	"	43	To	The Govt of Fort St George			
				Cash recd being fees for the day	13	"	"
	30	43	To	The Govt of Fort St George.			
				Cash recd being fees for the day	20	"	"
				Rupees	536	10	3

1894				Brought forward Rs	323	10	3
April	23	9	By	The Bank of Madras.			
				Cash paid on the 21st Instant into the Bank			
				of Madras	100	"	"
	30	9	By	The Bank of Madras.			
				Cash paid into the Bank of Madras	80	"	"
	"	131	By	The contingent Charges.			
				Cash paid to Mr John Hill Court Keeper for			
				engaging servants for the Jury room during			
				the Sessions held for 5 days as per bill of this date	2	11	6
	"	131	By	The contingent Charges.			
				Cash paid to scavenger and sweeper for			
				cleaning prisoners' room during the Sessions			
				held for 5 days @ 2as each per day	1	4	"
			By	Balance carried forward	29	"	6
				Rupees	536	10	3

General

1894			Brought forward Rs.		29 . 6
May 2	143	To	The Govt of Fort St George.		
			Cash recd being fees for the day		18 " "
	131	To	The Contingent Charges.		
			Cash recd on the 1st Instant from the Accountant General being the amount of Contingent Charges incurred at the Sheriff's Office during the Month of April 1894		4 5 3.
	3	148	To C. Cawder Saib vs Seemuth Bee & ors		
			Cash recd from Messrs Branson & Branson, Plff's Attorneys, being further deposit to meet expenses of sale in C.S. No 325 of 1882		50 " "
	"	43	To The Govt of Fort St George.		
			Cash recd being fees for the day		6 . .
	4	43	To The Govt of Fort St George.		
			Cash recd being fees for the day		38 " "
	5	43	To The Govt of Fort St George.		
			Cash recd being fees for the day		32 . .
	7	43	To The Govt of Fort St George.	177 5 9	
			Cash recd being fees for the day		12 " "
			Carried forward Rs.		189 5 9

Cash Account

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1894					
May 3	148	By	C. Cawder Saib vs Seemuth Bee & ors		
			Cash paid for carriage hire of Officer conducting the sale in C.S. No 325 of 1882		2 " "
	4	"	By The Bank of Madras.		
			Cash paid into the Bank of Madras		130 " "
	"	148	By C. Cawder Saib vs Seemuth Bee & ors		
			Cash paid for carriage hire of Officer conducting the sale in C.S. No 325 of 1882		3 " "
	5	148	By C. Cawder Saib vs Seemuth Bee & ors		
			Cash paid for carriage hire of Officer conducting the sale in C.S. No 325 of 1882		3 " "
	7	152	By P. Kuppusawmi Nayadu vs P. Munisamy Nayadu.		
			Cash paid to the Madras Standard as per bill C.S. 59/90		3 6 "
	"	150	G. Rungamma vs G. Krishnasamy Naidu & ors		
			Cash paid to the 'Madras Standard' in C.S. No 89/86		3 4 "
	"	155	V. Casava Chetty & vs C. Rama Coomty Chetty & ors.		
			Cash paid to the Madras Standard in C.S. No 2/88		3 6 "
	"	148	By C. Cawder Saib vs Seemuth Bee & ors		
			Cash paid to Native Bailiffs, Crier fees, & charg five lots, in C.S. No 325 of 1882		10 " "
			Carried forward Rs		158 " "

General Cash Account.

1894			Brought forward Rupees		189	5 9
May	7	5	To The Bank of Madras.			
			Cheque No. 254 in favor of the Bank of Madras for		306	6 .
	8	43	To The Govt. of Fort St. George.			
			Cash recd being fees for the day.		12	. .
	9	15	To The Subsistence Money.			
			Cash recd from Mr. M. Venkata Ramiah Chetty, Plff's Vakil, being subsistence allowance for the 1 & 2 defendants under a Warrant of Arrest d/ 8 May/94 in C.S. No. 192/92.		15	8 .
	"	15	" Cash recd from Messrs. Barclay, Morgan & Co, Plff's Attys, being subsistence allowance for the 4 to the 11 Defendant under a Warrant of Arrest dated 8 May 1894 in C.S. No. 170 of 1892.		62	" "
		43	To The Govt. of Fort St. George.			
			Cash recd being fees for the day.		26	" "
	10	15	To The Subsistence Money.			
			Cash recd from Messrs. Barclay, Morgan & Co, Plff's Attys, being subsistence allowance for the six defts under a Warrant of Arrest dated 9 May 1894 in C.S. No. 49 of 1894.		46	8 "
		43	To The Govt. of Fort St. George.			
			Cash recd being fees for the day.		65	" "
			Carried forward Rs.		722	11 9

1894			Brought forward Rs.		158	" "
May	7	42	By The Govt. of Fort St. George.			
			Cash paid into the Bank of Madras on the 7 May 1894 for credit of the Government of Fort St. George being the amount of Fees collected during the Month of April 1894.		306	6 "
	9	15 9/15 7	By Bagavan Doss Rai Bahadr. vs C. Moovoogasa & Ors.			
			Cash paid to Bailiff C. Singaram for beat of drum, being three lots, in C.S. No. 396 of 1892.		"	12 "
	11	8	By The Bank of Madras.		465	2
			Cash paid into the Bank of Madras.		275	" "
			Carried forward Rupees		740	2 "

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1894				Rupees		
			Brought forward		722	11 9
May	11	43 To	The Government of Fort Saint George			
			Cash recd being fees for the day		18	.
"	"	53	The Mofussil Service			
		To	Cash recd from T S Ramanuja Chary Plaintiffs Vakil being postage for transmitting a copy of Summons, plaint and a Judge's Order to Puttail Kushal Boye Jasing Boye the defendant herein at Vizianagaram, Vizagapatam District in C Sho 30/1894		"	7 .
"	21	43 To	The Government of Fort Saint George			
			Cash recd being fees for the day		4	.
"	28	43 To	The Government of Fort Saint George			
June	14	76 To	Cash recd being fees for the day		10	.
			The Subsistence Allowance			
			Cash recd from T Madhava Row 2d defendant's Vakil being Subsistence Allowance for the 4th defendant under a Warrant of Arrest of 14th June 1894 in C Sho 266/1886		7 12	.
"	16	"	Cash recd from Punchallesava Dasty Plff's Vakil being Subsistence Allowance for the 4th defendant under a Warrant of Arrest of 14th June 1894 in C Sho 266/1886	7 12 .		
					15 8	.
			Carried forward Rupees		770	10 9

1894				Rupees		
			Brought forward Rupees		740	2
May	11	131 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 1894 as per bill of this date		1	15 2
"	"	53 By	The Mofussil Service			
			Cash paid being postage for transmitting a Copy of Summons, plaint and a Judge's Order to Puttail Kushal Boye Jesing Boye defendant herein at Vizianagaram Vizagapatam District in C Sho 30/1894		"	7 .
					7 2	8 3
			Carried forward Rupees		742	8 3

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1894				
		Brought forward Rupees	770	10 9
June 14	4th Lo	The Government of Fort Saint George		
W/ens		Cash paid being fees for the day	26	..
		Rupees	796	10 9

1894.				
		Brought forward Rupees	742	8 0
June 30		By Balance carried forward	54	2 9
W/ens				
		Rupees	796	10 9

			To Balance ..... Brought forward Rupees	✓	54	2 6
1894 July	1					
July	9	44	To The Government of Fort Saint George.			
			Cash recd being fees for the day		4	- -
		10	44	The Govt. of Fort St George			
			Cash received being fees for the day		14	- -
		11	44	The Govt of Fort St George			
			Cash received being fees for the day		32	4 -
			153	The Mofussil Service			
			Cash recd from Wilson & King Plaintiffs Attorneys being postage for transmitting a copy of Summons & plaint to P. Subramaniya Aiya Excpt Rajamundry in C.S. No 66 of 94	✓		8 -
			The Govt of Fort St George.			
		13	44	Cash recd being fees for the day		5 - -
			76	The Subsistence Allowance.			
			Cash recd from M Krishnamachary Pltffs Vakil Attorney being subsistence allowance for 2 Defendants under a Warrant of Arrest dt 13th July 1894 in C.S. No 25 of 1890		15 8 -
		16	44	The Govt of Fort St George.			
			Cash recd being fees for the day		5 - -
			Carried forward ..... Rs	✓	99	2 6

1894						
July	9	76	By Macfadyen Esqr & Co vs Abdul Kareem Ismail Sait & Co			
			Cash paid to Messrs Barclay Morgan & Co, Plaintiffs Attorneys being refund of Subsistence Allowance for Six defendants under a Warrant of arrest dt 9th May 1894 in C.S. No 49/1894	✓	46	8 -
		10	133	By Contingent Charges			
			Cash paid to Peon C. Parthasarthy for purchasing lamp oil &c for the Sheriffs Office for the month of June 1894, as per bill dated 15th June 1894	✓	1	15 3
			The Mofussil Service			
		11	153	By Cash paid being postage for transmitting a copy of Summons & plaint to Rajamundry P. Subramaniya Aiya Excpt Rajamundry in C.S. No 66 of 1894	✓		8 -
		12	76	T. L. Atmaram Row versus Lodja Boye & others.			
			Cash paid to T. Madhava Row 2d Defts Vakil being refund of Subsistence allowance for 4th Defdt: under a warrant of arrest dt 14th June/94 in C.S. No 266 of 86	✓	7	12 -
		12	76	T. L. Madhava Atmaram Row vs Lodja Boye & others.			
			Cash paid to T. Madhava Row for Pundalakaya Pltffs Vakil being refund of subsistence allowance for 4th Defdt: under a warrant of arrest dt. 14th June/94 in C.S. No 266 of 86	✓	7	12 -
			Carried forward ..... Rs		64	7 3

			Brought forward ..... R	99	2	6
July	17	159	The Commercial Land Mortgage Bank versus A. Loobroya Chetty & others. Cash rec^d from Barclay Morgan & Orr Pltff's attorneys being deposit to meet expenses of sale in C.S. No. 222 of 1891	✓ 30	-	-
"	18	44	The Govt. of Fort St. George Cash rec^d being fees for the day	✓ 1	-	-
"	20	44	The Govt of Fort St. George Cash rec^d being fees for the day	✓ 8	-	-
"	21	44	The Govt. of Fort St. George Cash rec^d being fees for the day	✓ 14	-	-
"	23	44	Cash rec^d per Peon being fees for the day	✓		
			The Govt of Fort St. George Cash rec^d being fees for the day	12	-	-
"	24	44	The Govt of Fort St. George Cash rec^d being fees for the day Subsistence Allowance	✓ 26	4	-
		77	Cash rec^d from Messrs Ethiraja & Sivanganam Pltff's Vakils being Sub: Allowance for the Deft under a warrant of arrest dated 9th March/94 in C.S. No. 138 of '93	✓ 25	-	-
"	25	160	Hindu Mull & Devi Chand v/s Rai Bahadur C. Tencata Cunniah Chetty Cash rec^d from Rai Bahadur C. Tencata Cunniah Chetty being balance with int: levied in full satisfaction of a warrant of arrest in C.S. No. 138/93 dt. 9th March 1894 viz as below.	✓ 7	12	-
			Balance due on the decree with costs ..... 1967 - -			
			Int: due as per particulars below:-			
			Interest on Rs 4128 from 21st Nov/93 to 13th March/94 being 113 days			
			" Rs 4128 less Rs 2000 paid on 13th March/94 = Rs 2128 from 14th March/94 to 18th July/94 being 127 days			
			" Rs 2128 less Rs 424 paid on 18th July/94 = Rs 1704 from 19th July/94 to 24th July/94 being 6 days	132	11	-
			" Rs 263 from 8th Dec/93 to 24th July/94 being 229 days			
			Execution Costs	38	-	-
				2,137	11	-
			The Govt. of Fort St. George			
"	-	44	Cash rec^d being fees for the day		12	-
			Carried forward Rs	2372	9	6

			Brought forward ..... R	62	2	6
July	18	148	C. Cavder Saib v/s Jeenath Bu & another Cash paid to Madras Mail as per bill - C.S. No. 325 of 1892.	✓ 6	4	
"	18	148	C. Cavder Saib v/s Jeenath Bu & another Cash paid for 5 Receipt Stamps in CS No. 325 of 1892	✓ -	5	
		132	Contingent Charges. Cash paid to C. Parthasarthay Peon for purchasing lamp oil &c^a for Sheriff's Office for the month of July/94, as per bill of this date.	✓ 2	11	3
"	19	76	Subsistence Allowance Cash paid to Bailiff S.W. Jordan to replenish the Subsistence allowance paid by him for the Defendant committed to gaol under a Warrant of arrest dated 13th July/94 viz in C.S. No. 25 of 90. from 16th to 31st July/94.	✓ 6	-	-
"	23	77	Subsistence Allowance Cash paid to Barclay Morgan & Orr being refund of balance of Sub: Money for 1st Deft: under a warrant of arrest of 29.3.93 in C.S. No. 316 of 92	✓ 3	13	-
			Cash paid to Barclay Morgan & Orr being refund of balance of Sub: Money for 2nd & 3rd Defts under a warrant of arrest of 26.9.93 in C.S. No. 316 of 92	10	1	-
			Cash paid to Barclay Morgan & Orr being refund of Sub: All^ce for Deft under a warrant of arrest of 28.11.93 in C.S. No. 85 of 1893	7	12	-
			Cash paid to Barclay Morgan & Orr being refund of Sub: All^ce for Deft under a warrant of arrest of 28.11.93 in C.S. No. 42 of 1891.	7	12	-
				29	6	-
"	25	8	The Bank of Madras. Cash paid into the Bank of Madras	2137	11	-
			Carried forward Rupees	2240	12	6

			Brought forward ..... Rs	2372	9	6
July	26	44	The Govt of Fort St George Cash recd being fees for the day Subsistence Allowance	15	-	-
		77	Cash recd from Messrs Champion & Biligiri Plffs Attorneys being Sub: Alle for Defendant under a warrant of arrest dated 25th July 94 in C.S. No 146 of 93	7	12	-
"	27	44	The Govt of Fort St George Cash recd being fees for the day	10	6	-
"	30	44	The Govt of Fort St George Cash recd being fees for the day	14	-	-
"	0	160	S. Venkatarunga Iyengar & anr vs Nandakishore Does Cash recd from the Defts on 28th July 94 being amount with interest levied in full satisfaction of a warrant of arrest dt. 25th July 1894 in C.S. No 146 of 93	1695	12	0
"	31	148	C. Cawder Saib vs Jeenuth Bee & another Cash recd from C. Cawder Saib Plaintiff herein being further amount of deposit to meet expenses of sale in C.S. No 325 of 1882	82	11	0
"	0	148	C. Cawder Saib vs Jeenuth Bee & anr Cash recd from C. Cawder Saib Plaintiff herein being part of purchase money in C.S. No 325/82	22	11	0
	0	132	Contingent Charges Cash recd from the Accountant General being amount of Contingent Charges for July/94	10	9	3
			Carried forward Rs	4251	6	9

			Brought forward ..... Rs	2246	12	-
July	26	1441	A. Sabapathy Chetty vs P. Venkata Sobiah Cash paid to Messrs Branson & Branson Plaintiffs Attorneys being refund of deposit for attaching moveable property in C.S. No 54 of 1892	88	-	-
	"	77	Hindu Mull & Davi Chand vs Rai Bahadur C. Venkata Cunniah Chetty Cash paid to Messrs Ethiraja & Sivanaganam Plffs Vakils being refund of Sub: Alle for Defendant under a warrant of arrest dt. 9.3.94 in C.S. No 138/93	7	12	-
"	30	8	The Bank of Madras Cash paid into the Bank of Madras	1695	12	-
"	31	148	C. Cawder Saib vs Jeenuth Bee & anr Cash paid to C. Cawder Saib the Plaintiff herein being refund of deposit to meet expenses of sale in C.S. No 325 of 1882.	82	11	-
"	0	157	Bagwan Does Rai Bahadur vs C. Moorgasa Mudr & ors: Cash paid to the Asiatic Press as per bill in C.S. 396/92	3	-	-
			Carried forward Rs	4123	15	6

				Brought forward	℞	4251	4 9
July	31	44	Jo 44	The Govt of Fort St George Cash recd being fees for the day		24	. .
					Rupees	4275	4 9

				Brought forward	℞	4123	15 6
July	31	77	By 77	S Venkatarunga Iyengar, v & au. vs Nandakishore Dass Cash paid to Champion & Biligiri Pltffs' Attys being refund of Sub: Allce for Deft under a warrant of arrest dt. 25th July/94 in C.S. No. 146/93		7	12 .
				To Balance carried forward		143	11 9
					Rupees	4275	4 9

August	1		To	Balance brought forward		Rs 143	11 3/4
		45		The Govt of Fort St George			
			To	Cash recd being fees for the day		2 0 0	
		2		Subsistence Allowance.			
		78	To	Cash recd from Bailiff Shane being refund of Sub: Allce entrusted to him for two individuals on 21st March/94		15 8 0	
	3	45		The Govt of Fort St George			
			To	Cash recd being fees for the day		9 0 0	
	4	45		The Govt of Fort St George			
			To	Cash recd being fees for the day		87 0 0	
	6	161		L. Narayanasawmy Mood. vs Yoosoof Saib C.S. No 2 of 1894			
				Cash recd from Yoosoof Saib the Deft: herein being amount levied in full satisfaction of Warrant for attachment of moveable property d/. 4.8.94		655 12 6	
	161		To	L. Narayanasawmy Mood. vs Yoosoof Saib			
				Cash recd on 4th inst: from S. Tyagaraja Iyer Pltffs Vakil being deposit to met expenses of attachment of moveable property d/. 4.8.94 in C.S. No 2 of 1894.		10 0 0	
				Carried forward		922 15 9	

August	2	78		Subsistence Allowance			
			By	Cash paid to Bailiff Joseph Davis being Sub: Allce entrusted to him for two individuals			15 8 0
		3	94	Witness Batta			
			By	Cash paid to opposing creditor No 1 being refund of balance of unexpended Witness Batta in re Agarum Coopoo Chetty an Insolvent Debtor			1 0 0
	6	8	By	The Bank of Madras			
				Cash paid into the Bank of Madras			800 0 0
		158	By	Roshan Bee vs Amina Kaloo & others			
				Cash paid to Bailiff Singaram for beat of drum for one lot in C.S. No 276/88			0 4 0
		148	By	C. Cawder Saib vs Jeenuth Bee & another			
				Cash paid to Messrs Branson & Branson Pltffs Attys being refund of deposit to meet expenses of sale in C.S. No 325/82			50 0 0
		45	By	The Govt of Fort St George			
				Cash paid to Barclay Morgan & Co being refund of excess fees, charged, for Prohibitory order, on 4th Augt/94 in CS 170/92			20 0 0
				Carried forward			886 12 0

64 5/-

			Brought forward	✓	922	15 9
August	6	45	To The Govt. of Fort St. George			
			Cash recd being fees for the day		20	- -
	7	161	A. D. Venkatarungum Chetty vs A Adilakshmi Ammal			
			Cash recd from Mr S. Nathamoni Chetty Deft (Respondents)			
			Vakil being deposit to meet expenses of sale in C.S. No 150/89			
			& Appeal No 12/90		30	- -
	7	8	The Govt of Fort St George Bank of Madras			
			dated 6th Augt/94			
			Cheque No 255 in favor of the Bank of Madras		478	10 -
		8	The Bank of Madras			
			Cheque No 256 in favor of T. Vydianatha Iyer in C.S. Nos			
			149 & 150 of 1889		353	- -
		46	The Govt. of Fort St. George			
			Cash recd being fees for the day		31	- -
	8	8	The Bank of Madras			
			Cheque No 258 in favor of L. Narayanasawmy Moodr			
			Pltff in C.S. No 2 of 1894.		655	12 6
			Carried forward	✓	2491	6 3

1894

			Brought forward	✓	886	12 -
August	6	137	By The Contingent Charges			
			Cash paid to Govindu Chetty for repairing two			
			padlocks		-	8 -
		141	The Govt. of Fort St. George			
			Cash paid into the Bank of Madras on 6th August/94			
			for credit of the Govt of Fort St George being amount			
			of fees collected for May, June & July/94		147	8 10
	7	148	T. Natesa Iyer & anr vs P.A. Chockalingam Pillay & anr			
			Cash paid by Cheque No 256 on the Bank of Madras			
			in favor of the T. Vythianatha Iyer 2d Plaintiff herein			
			being amount levied in full satisfaction of two			
			warrants of arrest issued in C.S. Nos 149 & 150 of 1889,			
			& in pursuance of the order made by the Hon'ble			
			Mr Justice Sheppard dated 3d May/94.		353	- -
	8	161	L. Narayanasawmy Moodr vs yoosoof Saib.			
			Cash paid to S. Jyagaraja Iyer Pltff's Vakil being			
			refund of amount of deposit to meet expenses of			
			attachment of moveable property in C.S. 2/94.		10	- -
			Cash paid by cheque No 258 on the Bank of Madras			
			in favor of L. Narayanasawmy Moodr the Plaintiff			
			herein being amount levied in full satisfaction			
			of a Warrant for attachment of moveable property			
			D/ 4th August/94 in C.S. No 2 of 1894	655 12 6	665	12 6
			Carried forward		2384	10 6

				Brought forward		249	6 3
August	9	94	To	Witness Batta			
				Cash rec^d from Mr Ramiah Chetty opposing creditor No 4 in re E. R. Jansen an Insolvent Debtor being Witness Batta		1	2 -
"	"	45		The Govt of Fort St George			
				Cash rec^d being fees for the day		36	- -
"	10	153		The Mofussil Service			
				Cash rec^d from Mr Ramiah Chetty opposing creditor No 7 being postage, Money Order Commission & Co for transmitting Subpoena to Dist: Munsiff Poonamallee in re R. E. Jansen an Insolvent Debtor		1	4 -
"	"	48		The Govt of Fort St George			
				Cash rec^d being fees for the day		27	- -
"	11	94		Witness Batta			
				Cash rec^d from T. Jaganoyakoolo Chetty opposing creditor No 1 in re C. Vathalla Dorasamy Chetty an Insabvent Debtor being Witness Batta		1	- -
"	"	153		Mofussil Service			
				Cash rec^d from Barclay Morgan & Orr Pltff's Attys being postage for transmitting Prohibiting orders issued in C. S. No^s 170/92 & P. Veerasamy Chetty C/o Appovootty Chetty, Chetty Street, St. Thomas' Mount the 10th Deft herein			6 -
"	16	2		C. Venkatachella Chetty & anr vs V. Rajava Chetty			
				Cash rec^d from Branson & Branson Pltff's Attys being deposit to meet expenses of attachment of moveable property issued in C. S. No 283/92 per warrant dt 11/8/94		40	- -
				Carried forward			

				Brought forward		2384	10 6
August	10	94	By	The Witness Batta			
				Cash paid by Money Order to Dist: Munsiff Poonamallee in re E. R. Jansen an Insolvent Debtor being Witness Batta		1	2 -
	"	153		The Mofussil Service			
				Cash paid being postage, Money Order Commission & Co for transmitting Subpoena to Dist: Munsf Poonamallee in re. E. R. Jansen an Insolvent Debtor		1	4 -
"	11	94		Witness Batta			
				Cash paid to Bailiff C. Singaram in re C. Vathalla Dorasamy Chetty an Insolvent Debtor being Witness Batta		1	- -
				Carried forward		2388	- 6

				Brought forward	2598	2 3
August	11	46	To	The Govt of Fort St George		
				Cash recd being fees for the day	29	- -
"	13	162		C. Vencalachella Chetty & anr vs V. Rajava Charry		
				Cash recd from V. Rajava Charry the Deft herein being amount levied in full satisfaction of a warrant of attachment of movable property of 11.8.94 in C.S. No 283/92	868	14 -
"	"	45		The Govt of Fort St George		
				Cash recd being fees for the day	5	- -
"	14	9		Bank of Madras		
				Cheque No 259 in favor of Hindu Mull & Davi Chund Plaintiffs in C.S. No 138/93	2137	11 -
"	"	9		Cheque No 260 in favor of C. Appoo Chetty 2d Plaintiff in C.S. No 283 of 1892	868 14 -	3006 9 -
"	"	45		The Govt of Fort St George		
				Cash recd being fees for the day	9	- -
				Carried forward Rs	6516 9	3

			Brought forward		2388 - -
August	13	153	By	Mofussil Service	
				Cash paid being postage for transmitting Prohibitory Orders issued in C.S. No 170/92 to the 10th Defts P. Veerasamy Chetty C/o Appovootty chetty, Chetty Street St Thomas Mount	- 6 -
"	"	8		The Bank of Madras	
				Cash paid into the Bank of Madras	868 14 -
"	"	132		Contingent Charges	
				Cash paid for the purchase of 4 lbs of shade candles for the use of the Sessions, @ 4as per lb	1 12 -
"	14	157		Bagvan Doss Rai Bahadur vs C. Moorooguza Mudr & anr	
				Cash paid to the Madras Times as per bill C.S. No 396/1892	4 14 -
"	"	9		The Bank of Madras	
				Cash paid into the Bank of Madras	150 - -
"	"	160		Hindu Mull & Davi Chund vs Rai Bahadur C. Vencata Cumraiah Chetty	
				Cash paid by Cheque No 259 to the Agent of Hindu Mull & Davi Chund Plaintiffs in C.S. No 138/93, being balance levied with interest in full satisfaction of a warrant of arrest dt. 9th March/94 as below	
				Balance due on the decree with costs	1967 - -
				Interest due as per particulars below: -	
				Int: at 6% on Rs 4128/ fr: 21st Nov/93 to 13th March/94 being 113 days. (Rs 4128 less Rs 2000 paid on 13th March/94) = Rs 2128 fr 14th March/94 to 18th July/94 being 127 days (Rs 2128 less Rs 424 paid on 18th July/94) = Rs 1704 fr 19th July/94 to 24th July/94 being 6 days (Rs 263 fr: 8th Dec/93 to 24th July/94 being 229 days	132 11 -
				Execution costs	38 - -
					2137 11 -
				Carried forward	5531 9 6

1894

				Brought forward	6516	9 3
August	15	45	Jo	The Govt. of Fort St. George		
				Cash recd being fees for the day	50	" "
"	17	94		Witness Batta		
				Cash recd from Dist: Munsiff Poonamalle being refund of unexpended		
				Witness Batta in re C. R. Jansen an Insolvent Debtor	1	10 "
"	"	45		The Govt. of Fort St. George		
				Cash recd being fees for the day	30	" "
"	18	46		The Govt. of Fort St. George		
				Cash recd being fees for the day	3	" "
"	20	9		The Bank of Madras		
				~~Cheque No. 261 in favor of Thalapathi Ramanuj Iyengar 2d~~		
				~~Plaintiff in O. S. No. 1146 of 1893~~	~~1695~~	~~12~~ "
"	20	45		The Govt. of Fort St. George		
				Cash recd being fees for the day	8	" "

1894

				Brought forward	5551	9 6
August	14	162	By	C. Venkatachella Chetty & anr vs V. Ragava Chary		
				Cash paid by Cheque No. 260 in favor of C. Appoo Chetty		
				2d Plaintiff herein, being amount levied in full satis-		
				faction of a warrant for attachment of moveable property		
				issued on 11th August 1894 in O. S. No. 283 of 1892	868	14 "
"				Cash paid to Branson & Branson Pltffs Atty		
				being refund of deposit to meet expenses of		
				attachment of mov: property, warrant issued		
				on 11th August 1894 in O. S. No. 283/92	40	" " 908 14 "
"	15	132		Contingent Charges		
				Cash paid to C. Parthasarathy Pion for the purchase of		
				lamp oil &c for use of the Office for August 1894	1	15 3
"	17			~~Witness Batta~~		
				~~Cash recd from Dist Munsiff of Poonamalle being~~		
"	"	159		Commercial Land Mortgage Bank a/s A. Soobayya Chetty & ors:		
				Cash paid to Bailiff Tholasingam for beat of drums		
				for one lot in O. S. No. 222 of 1891		" 4 "
"	20	78		Subsistence Allowance		
				Cash paid to Bailiff Davis being Sub: Allce paid by him		
				for Deft committed to gaol under a warrant of		
				for 1 day fr. 13th to 21st Augt/94		
				arrest d/- 26th April 1894 in O. S. No. 296 of 1890		3 9 "
					6466	3 9

1894							
			Brought forward		6609	3	3
August	21	45	To	The Govt. of Fort St. George			
				Cash recd being fees for the day	12	"	"
	"	22	9	The Bank of Madras			
				Cheque No. 261 in favor of Shalagopa Ramanuj Iyengar 2d Plaintiff in C.S. No. 146 of 1893	1695	12	"
	"	"	78	"	The Subsistence Allowance		
				Cash recd from Mr. Douglas Grant 2d Defts' Attorney being Sub: All.ce for the Plaintiff under a warrant of arrest dated 20th August 1894 in C.S. No. 62 of 1883	7	12	"
	"	"	45	"	The Govt of Fort St. George		
				Cash recd being fees for the day	7	"	"
	"	23	94		Witness Batta		
				Cash recd from M. Ramiah Chetty opposing creditor No. 7 being Witness batta in re E. R. Jansen an Insolvent Debtor	1	4	"
	"	"	153		Mofussil Service		
				Cash recd from M. Ramiah Chetty opposing creditor No. 7 being Postage &c. for transmitting Subpoena to District Munsif Poonamallee in re E. R. Jansen an Insolvent Debtor		13	"
				Carried forward	8333	12	3

1894							
				Brought forward	6466	3	
August	20	9	By	The Bank of Madras			
				Cash paid into the Bank of Madras	100	"	
	"	"	132	Contingent Charges			
				Cash paid for binding ~~1st half~~ Fort St. George Gazette for the 1st half of 1894	1	14	"
	"	22	160	S. Venkatarunga Iyengar & anr vs Nandakishore Does to S. Bilgiri Iyengar			
				Cash paid by Cheque No. 261 in favor of Shalagopa Ramanuj Iyengar 2d Plaintiff herein being amount levied with interest in full satisfaction of a warrant of arrest d/ 25th July/94 in C.S. No. 146/93	1695	12	"
	"	23	94		Witness Batta		
				Cash paid to M. Ramiah Chetty opposing creditor No. 7 being refund of unexpended Witness Batta in re E. R. Jansen an Insolvent Debtor	1	10	"
				Cash paid by Money Order to District Munsif of Poonamallee being Witness batta, in re E. R. Jansen an Insolvent Debtor	1	4	"
	2	14	"				
	"	"	153		Mofussil Service		
				Cash paid being postage &c. for transmitting Subpoena to Dist. Munsif Poonamallee in re E. R. Jansen an Insolvent Debtor		13	"
				Carried forward	8267	8	9

1894							
			Brought forward		8333	12	3
August	23	45	To the Govt. of Fort St. George				
			Cash recd being fees for the day		25	"	"
	"	28	46	The Govt of Fort St. George			
			Cash recd being fees for the day		2	"	"
	"	29	46	The Govt of Fort St. George			
			Cash recd being fees for the day		4	"	"
		30	46	The Govt of Fort St. George			
			Cash recd being fees for the day		4	"	"
	"	31	132	Contingent Charges			
			Cash recd from the Accountant General being				
			contingent charges for the month of August 1894		12	7	"
	"		46	The Govt of Fort St. George			
			Cash recd being fees for the day		30	"	"
				Rupees	8411	3	3

1894							
			Brought forward		8267	8	9
August	23	78	By Subsistence Allowance				
			Cash paid to M. Venkata Ramiah Chetty Pltffs Vakil				
			being refund of Sub: Allce for 1st & 2d Defts under a warrant				
			of arrest dated 8th May 94 in C.S. No 192 of 1892		15	8	"
	"	27	132	Contingent Charges			
			Cash paid to Mr Hills Court Keeper for engaging				
			Servants & sweepers for the Jury room during the Sessions				
			& for the purchase of Goglets & Tumblers as per bill dated 30th day		4	5	9
	"	29	132	Contingent Charges			
			Cash paid being wages for Scavenger & Sweeper as per bill,				
			for 8 days @ 2as a day each during the sessions		2	"	"
	"	"	78	Subsistence Allowance			
			Cash paid to C. Parthasarthy Chetty Pltffs Agent under				
			a General Power of Attorney being refund of balance				
			of Sub: Allce for Deft under a warrant of arrest dt. 26.4.94				
			in C.S. No 296/90		4	3	"
	"	31		Balance carried forward	117	9	9
				Rupees	8411	3	3

1894						
Sept^r	1	Jo	Balance brought forward		117	9 9
"	"	46	The Govt of Fort St George			
			Cash rec^d being fees for the day		8	- -
"	4	46	The Govt of Fort St George			
			Cash rec^d being fees for the day		4	- -
"	5	139	K. Baba Sah v^s Sivasunkara Jambiriar			
			Cash rec^d from K. Baba Sah the Plaintiff herein being further deposit to meet expenses of sale in C.S. N^o 328 of 1889		10	8 -
"	"	162	Lutchman Row & an^s v^s V. Kistna Pillai			
			Cash rec^d from Lutchman Row the Plaintiff herein being deposit to meet expenses of sale in C.S. N^o 21 of 1885		30	- -
"	"	46	The Govt of Fort St George			
			Cash rec^d being fees for the day		11	- -
"	"	9	The Bank of Madras			
			Cheque N^o 262 in favor of the Bank of Madras for		436	8 -
"	6	46	The Govt of Fort St George			
			Cash rec^d being fees for the day		4	- -
"	7	46	The Govt of Fort St George			
			Cash rec^d being fees for the day		2	- -

1894					
Sept^r	5	9	By The Bank of Madras		
			Cash paid into the Bank of Madras	100	- -
"	"	46	The Govt of Fort St George		
			Cash paid into the Bank of Madras on 5th Sept^r 1894.		
			~~being~~ for credit of the Govt of Fort St George being amount		
			of fees collected during August 1894	436	8 -
"	6	139	K. Baba Sah v^s Sivasunkera Jambiran		
			Cash paid to the Madras Standard as per bill C.S. N^o 328/89	3	6 -
"	"	148	C. Cawder Saib v^s Jeenath Bee & an^s		
			Cash paid to the Madras Standard as per bill C.S. N^o 325/92	6	8 -
"	"	158	Roshan Bee v^s Amina Kalore & an^s		
			Cash paid to the Madras Standard as per bill C.S. N^o 278/88	3	8 -
"	7	158	Roshan Bee v^s Amina Kalore & an^s C.S. N^o 278/88		
			Cash paid to Native Bailiffs being crier fees for one lot	2	- -
			Carried forward Rs	551	14 -

1894				Brought forward	623	9	9
Sept^r	8	163	To	N. De Closets & an^s v/s C. Parthasarthy Chetty & an^s			
				Cash rec^d from Messrs Barclay Morgan & Orr Pltffs			
				Atty being deposit to meet expenses of attach^t of			
				Mov: property under warrant d/. 7.9.94 in C.S. N^o 341/91	25	"	"
"	"	46		The Gov^t of Fort St George			
				Cash rec^d being fees for the day	54	"	"
	10	46		The Gov^t of Fort St George			
				Cash rec^d being fees for the day	20	"	"
	11	163		V Casava Chetty & ors v/s C. Ramacotty Chetty & an^r			
				Cash rec^d from C. Namiah Chetty Pltffs Vakil being			
				deposit to meet expenses of sale of Immoveable property			
				awarrant d/. 7^th Sept^r 94 in C.S. N^o 2 of 1888	30	"	"
"	"	46		The Gov^t of Fort St George			
				Cash rec^d being fees for the day	12	"	"
	12	164		N. Venkataswa Paromal Chetty & ors v/s R. Samalvar Chetty & an^s			
				Cash rec^d from N. Venkataswa Paromal Chetty Plaintiff herein			
				being deposit to meet expenses of Sale of Immoveable			
				property under warrant d/. 10.9.94 in C.S. N^o 10/93	40	"	"
"		46		The Gov^t of Fort St George			

				Brought forward	551	11	
Sept^r	8	158	By	Roshan Bee v/s Amina Katore & an^r			
				on 5^th inst			
				Cash paid for Carriage Hire to Officer conducting sale			
				in C.S. N^o 278/88	3	"	
	12						
		9		The Bank of Madras			
				Cash paid into the Bank of Madras	120	"	
"	"	163		N. De Closets & an^s v/s C. Parthasarthy Chetty & an^s			
				Cash paid being Cooly hire for 9 Coolies @ 4 as each,			
				for removing the moveable property attached on the			
				8^th instant in C.S. N^o 341/91 677-2-"	2	4	
	12	9		The Bank of Madras			
				Cash paid into the Bank of Madras	120	"	
				Carried forward	797	2	

1894							
			Brought forward		841	9	9
Sept^r	14	46	To The Gov^t of Fort St George				
			Cash rec^d being fees for the day		14	-	-
	17	46	The Gov^t of Fort St George				
			Cash rec^d being fees for the day		50	-	-
	18	159	Commercial Bank v/s A. Soobroya Chetty & ors				
			Cash rec^d from V. Radahmoni Koor^r being earnest money				
			for the purchase money of Immoveable property sold in C.S. 222/91		125	-	-
	"	46	The Gov^t of Fort St George				
			Cash rec^d being fees for the day		5	-	-
	19	153	Mofussil Service				
			Cash rec^d from Mr Jas Short Plaintiffs Attorney being postage & registration for transmitting copies of Summons, Plaint and Judges Order to Messrs King & Co London in C.S. No 7/1893		1	-	-
		46	The Gov^t of Fort St George				
			Cash rec^d being fees for the day		10	-	-
			Carried forward Rs		1046	9	9

1894							
			Brought forward		797	2	-
Sept^r	13	159	By H. Babu Sah v/s Siva Sunkera Jambiran				
			Cash paid to the Madras Mail as per bill in C.S. No 2329/89		6	8	-
	14	162	Lutchmana Row & Co^y v/s V. Nistina Pillay				
			Cash paid for beat of drum being one lot C.S. 21/85		-	4	-
	15	132	The contingent Charges				
			Cash paid to Row & Parthasarthy for purchasing lamps				
			oil & Co for the use of the Sheriffs Office for Sept^r/94		2	2	3
	17	159	Commercial Bank v/s A. Soobroya Chetty & ors C.S. No 222/91				
			Cash paid being Carriage Hire for Sale Officer		3	-	-
	18	9	The Bank of Madras				
			Cash paid into the Bank of Madras		200	-	-
	"	159	Commercial Bank v/s A. Soobroya Chetty & ors				
			Cash paid being Crier fees for one lot in C.S. No 222/91		2	-	-
	19	153	Mofussil Service				
			Cash paid being postage & registration fee for transmitting copies of Summons Plaint, & Judges Order to London in C.S. No 7/93		-	14	-
			Carried forward Rs		1011	14	3

1894				Brought forward		1014	6 9
Sept^r	22	47	To	The Gov^t of Fort St George			
				Cash rec^d being fees for the day		2	" "
"	25	47		The Gov^t of Fort St George			
	25			Cash rec^d being fees for the day		4	" "
"	27	159		Commercial Bank v/s A Soobraya Chetty & ors			
				Cash rec^d from V Sathamoni Mood^r being balance of			
				purchase money of Immoveable property in O.S. 222/91		375	" "
"	"	159		Mofussil Service			
				Cash rec^d from S.S. Sivasamy Aiyar Pltff's Vakil being			
				postage for transmission of copies of Summons, Plaint, and			
				Order to A Ramaswamy Mood^r at Madras in O.S. No 90/94			" 8 "
"	"	C^r		Contingent Charges			
				Cash rec^d from the Accountant General being contingent			
				Charges for September 1894		2 2 3	
"	"	Sd		Subsistence Allowance			
				Cash rec^d from Barclay Morgan & Orr Pltff's Attys being			
				Sub: All^ce for Deft. under a warrant of arrest dated			
				27th September 1894 in O.S. No 129/93			7 12 "

1894				Brought forward		1011	11 3
Sept^r	21	159	By	Commercial Bank v/s A Soobroya Chetty & ors			
				Cash paid to the Asiatic Press as per bill in O.S. 222/91		2	" "
"	"	162		Lutchiman Row v/s V Krishna Pillay			
				Cash paid to the Asiatic Press as per bill in O.S. 21/85		2	" "
"	27	9		Bank of Madras			
				Cash paid into the Bank of Madras		400	" "
					Carried forward	1415	14 3

				Brought forward	1438	-
Sept[r]	27	[illegible]	30	Subsistence Allowance		
				cash rec[d] from Branson & Branson Claimants Attys		
				being Sub: All[ce] for Plaintiff under a warrant		
				of arrest dated 26[th] Sept[r]/94 in C.S. No 157/91	7	12
"	"	164		The Honble Mir Humayun Jah Bahadur v[s]		
				R. Runganatham Chetty		
				cash rec[d] from Barclay Morgan & Orr Pltfs Attys		
				being deposit to meet expenses of attachment of		
				moveable property under warrant dated 27[th] Sept/94 in C.S. No 129/93	50	-
"	"	47		The Govt of Fort St George		
				cash rec[d] being fees for the day	32	-
				Rupees —	1527	12

1894					
			Brought forward	1415	[illegible]
Sept[r]	27	By	Balance brought carried forward	111	12
			Rupees —	1527	12

1894						
Oct.	1		To Balance brought forward		111	13 9
"	-	164	The Honble Mir Nunayum Jah Bahadur v/s R. Runganathum Chetty			
			Cash rec.d on the 28th Sept.r/94 from the Defd herein being amount levied with interest under warrant of arrest d/. 27.9.94 in O.S. No. 129/93 as per particulars below.			
			Amount of damages due	425 - -		
			" " " costs due	161 - -		
			Interest on Rs 161 from 4th Oct/93 to 27th Sept/94 being 358 days at 6%	9 7 7		
			Amount of costs	38 - -		
			Cash rec.d being costs alone levied in the above suit on a warrant of attach.t d/. 27.9.94	30 - -	663 7 7	
"	-	47	The Govt. of Fort St. George			
			Cash rec.d being fees for the day		12 - -	
	-	2	94 Witness Batta			
			Cash rec.d from O. Krishnasamy Naidu Petitioners Attys Agent being Witness Batta in re P. Srinivasa Chariar an Insolvent debtor		- 8 -	

1894					
Oct.	1	164	By The Honble Mir Nunayum Jah Bahadur v/s R Runganathum Chetty		
			Cash paid for a peon for watching property attached on the 27th Sept.r/94 for 2 days at 4as a day in O.S. No. 129/93		- 8 -
"	-	57	Commercial Bank Rs. A. Soobroya Chetty & Co.s		
			Cash paid for receipt Stamp in O.S. No. 222/91 on 27th Sept/94		- 1 -
	-	2	94 Witness Batta		
			Cash paid to Bailiff P. Peroomal being Witness batta in re P. Srinivasa Chariar an Insolvent Debtor		- 8 -
"	-	9	Bank of Madras		
			Cash paid into the Bank of Madras	750 - -	
			Carried forward	751 1 -	

1894					
			Brought forward	787	13 4
Octr	2	79	To Subsistence Allowance		
			Cash recd from Ananda Charlu & Vardiah Pltffs Vakils being		
			Sub: Allowance for the Deft under a warrant of arrest dated		
			17th Sept/94 in C. S. No 6/91	7	12 -
"	"	47	The Govt of Fort St George		
			Cash recd being fees for the day	14	2 -
	3	1	T. Arnoga Moodr vs C. V. Pidda Suthariah		
			Cash recd from T. Arnoga Moodr the Plaintiff herein being amount		
			with costs levied in full satisfaction of a warrant of arrest		
			dated 26th Sept/94 in C. S. No 157/91	275	8 -
"	"	94	Witness Batta		
			Cash recd from Bailiff Peromal being unexpended Witness Batta		
			in re P. Srinivasa Chariar an Insolvent Debtor	"	8 -
"	"	7	Madras Municipal Commissioners vs A. Moonoosamy Moodr		
			Cash recd from Barclay Morgan & Orr Pltffs Attys being deposit		
			to meet expenses of sale of Immovable property under warrant		
			dated 26-9-94 in C. S. No 19381 of 1884	30	- -
"	"	47	The Govt of Fort St George		
			Cash recd being fees for the day	5	- -
	4	5	A. De Clouets vs C. Parthasarthy Chetty & anr		
			Cash recd from Barclay Morgan & Orr Pltffs Attys being		
			further deposit to meet expenses of attachment of movable		
			property in C. S. No 341/91	30	- -
"	"	9	The Bank of Madras		
			Cheque No 263 in favor of the Bank of Madras	281	14 -
"	"	47	The Govt of Fort St George		
			Cash recd being fees for the day		

1894					
			Brought forward	751	1 -
Octr	3	9	By Bank of Madras		
			Cash paid into the Bank of Madras	300	- -
"	"	164	The Honble Mir Humayun Jah Bahadur vs R. Runganathum Chetty		
			Cash paid to Messrs Barclay Morgan & Orr Pltffs Attys being refund		
			of balance of deposit to meet expenses of attachment in		
			C. S. No 129/93	49	8 -
"	"	79	Subsistence Allowance		
			Cash paid to Messrs Barclay Morgan & Orr Pltffs Attys being re-		
			fund of Sub: Allce for Deft under a warrant of arrest		
			dated 27.9.94 in C. S. No 129/93	7	12 -
"	"	94	Witness Batta		
			Cash paid to P. C. Kistnasamy Naidu Agent of Petitioner's Attorney		
			being refund of unexpended Witness Batta in re P. Srinivasa		
			Chariar an Insolvent Debtor	"	8 -
	4	5	A. De Clouets & anr vs C. Parthasarthy Chetty		
			Cash paid being hire for house for 23 days at 8as a day for		
			storing articles attached in C. S. No 341 of 1891	11	8 -
"	"	154	Mofussil Service		
			Cash paid being postage & registration fee for transmission of		
			copies of Summons, Plaint and Judge's Order to A. Ramaswamy Mudaly at Madras in		
			C. S. No 90/94	"	8 -
"	"	47	The Govt of Fort St George		
			Cash paid into the Bank of Madras to the credit of the Govt of		
			Fort St George being amount of fees collected during the		
			months of September 1894	281	14 -

1894						
		Brought forward			1435	9 4
Oct^r	5	9	To Bank of Madras			
			Cheque N^o 264 in favor of Rae Rajah Eshoor Dass Diawanth Bahadur Claimant			
			in C. S. N^o 157/91		275	8 -
"	-	47	The Gov^t of Fort St George			
			Cash rec^d being fees for the day		20	- -
	6	9	Bank of Madras			
			Cheque N^o 265 in favor of Messrs Barclay Morgan & Co^r Pl^ffs			
			Attys under special power of Attorney in C. S. N^o 129/93		633	7 7
"	-	47	The Gov^t of Fort St George			
			Cash rec^d being fees for the day		36	- -

1894						
		Brought forward			1402	11 -
Oct^r	5	5	By N. De Closets Sam^l o/s C. Parthasarthy Chetty			
			Cash paid being Wages for 2 Peons for watching the moveable property			
			attached in C. S. 341/91 from 8^th to 30^th Sept^r/94 being 22½ days at Hass			
			day per man		11	4 -
"	-	132	Contingent Charges			
			Cash paid to Peon Parthasarthy for purchase of Envelopes		-	6 -
"	-	1	T. Arunga Mood^a o/s C. V. Pedda Sethuramiah			
			Cash paid by Cheque N^o 264 to Rae Rajah Eshoor Dass Diawanth			
			Bahadur Claimant herein being amount levied in full satis			
			faction of a warrant of arrest issued in C. S. 157/91 on 26.9.94		275	8 -
	6	9	The Honble Mir Humayun Jah Bahadur o/s P. Runganathum Chetty			
			Cash paid by Cheque N^o 265 to Messrs Barclay Morgan			
			& Co^r Pl^ffs Atty^s under special power of attorney being			
			amount levied with interest in full satisfaction of a warrant			
			of arrest issued in C. S. N^o 129/93 on 27.9.94 as under			
			Balance of damages due	425 - -		
			Taxed Costs	161 - -		
			Interest Rs 161/- fr 4.10.93 to 27.9.94 being 358 days at 6% per annum	9 7 7		
			Execution Costs	38 - -	633	7 7
			Carried forward		2323	4 7

1894						
			Brought forward		2400	8 11
Oct[r]	10	47	The Govt of Fort St George			
			Cash rec[d] being fees for the day		12	- -
	11	14	Roothanam s/o Manaw s/o			
			Cash rec[d] from J. Abboye Naidu Pltf's Agent being deposit to meet expenses of attachment of moveable property under warrant d/. 2.8.94 in C.S. N[o] 62/92		10	- -
	-	95	Witness Batta			
			Cash rec[d] from J. Jaganaya Reela Chetty Opposing Creditor No 1 ~~an Insolvent Debtor~~ being Witness Batta in re C.V. Dorasamy Chetty an Insolvent Debtor		1	- -
	-	47	The Govt of Fort St George			
			Cash rec[d] being fees for the day		11	- -
	12	14	Roothanam s/o Manaw s/o			
			Cash rec[d] from Bailiff J. Davis being ready cash attached in the C.S. N[o] 62/92		1	8 10
	-	9	Bagwan Doss v/s C. Moorgasa Mood[r]			
			Cash rec[d] from Branson & Branson Pltf's attys being further deposit to meet expenses of sale in C.S. N[o] 62/92		5	2 -

1894					
		Brought forward		2323	4 7
Oct[r]	9	9	The Honble Mir Humayun Jah Bahadur s/o Ranganatha Chetty		
			Cash paid to Barclay Morgan & Orr Pltf's attys being refund of deposit to meet expenses of attach[t] of move- able property in C.S. N[o] 129/93	50	- -
	-	95	Witness Batta		
			Cash paid to Bailiff Tholasingum being Witness Batta in re C.V. Dorasamy Chetty an Insolvent Debtor	1	- -
	-	12	79	J. Arnoga Mood[r] v/s C. Pedda Seetharamia	
			Cash paid to Branson & Branson Claimants attys being refund of Subsidence Allowance for Plaintiff under warrant of arrest d/. 26.7.94 in C.S. 157/91	4	12 -
			Carried forward	2382	0 7

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1894						
			Brought forward		2441	3 9
Oct.	13	95	To Witness Batta			
			Cash recd from Mr. Douglas Grant Attorney for Opposing			
			Creditor No 2 being Witness Batta in re. C. Kistnasamy			
			Pillai an Insolvent Debtor			8
"	"	47	The Govt of Fort St George			
			Cash recd being fees for the day		23	
"	15	95	Witness Batta			
			Cash recd from Bailiff Tholasingum being unexpended			
			Witness Batta in re C. Kistnasamy Pillai an Insolvent			
			Debtor			8
"	"	47	The Govt of Fort St George			
			Cash recd being fees for the day		8	
"	16	14	Abdul Cawder Sawee v/s Amatoola Mahomed Bonnia Begum			
			Cash recd from Champion & Biligiri Plaintiffs Attys being			
			deposit to meet the expenses of sale of immoveable property			
			under warrant dated 18.9.94 in C.S. No 309 of 1891		40	
"	"	47	The Govt of Fort St George			
			Cash recd being fees for the day		7	

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1894						
			Brought forward		2382	0 7
Oct.	13	9	By The Honble Mir Humayun Jah Bahadur v/s Runganatha Chetty			
			Cash paid to R. Runganatham Chetty Defendant being			
			refund of costs levied by mistake under warrant of attach.			
			of moveable property in C.S. No 129/93			30
"	"	95	Witness Batta			
			Cash paid to Bailiff C. Singaram being Witness Batta in			
			re C. Kistnasamy Pillai an Insolvent Debtor			8
	16	13	Commercial Bank v/s A. Soobroya Chetty & ors.			
			Cash paid to the Madras Times as per bill C.S. 222/91			3 2
"	"	5	Lutchmana Row & ors v/s V. Kistna Pillay C.S. No 21/85			
			Cash paid being Carriage Hire for Sale Officer			3
			Carried forward Rs		2418	10 7

1894					
			Brought forward	2520 3	9
Oct^r	17	5	To Lutchman Row & ors v^s V. Kistna Pillay		
			Cash rec^d from P. Ramanuja Pillai, the Purchaser		
			being earnest money for completion of purchase of		
			house & ground sold in C.S. N^o 21 of 1885	180	" "
"	"	5	Lutchman Row & ors v^s V. Kistna Pillay		
			Cash rec^d from P. Ramanuja Pillai Purchaser being		
			further payment of purchase ^h house & ground in C.S. 21/85	135	" "
"	18	47	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	10	" "
"	19	79	Subsistence Allowance		
			Cash rec^d from D. Venkatarattnamiah representative of		
			Opposing Creditor N^o 5 being Sub: All^ce for Insolvent in		
			re K. Srinivasa Chary an Insolvent Debtor	7	12 "
"	"	47	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	11	" "
"	20	47	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	12	" "
			Carried forward	2875 15	9

1894					
			Brought forward	2418 10	7
Oct^r	17	132	By Contingent Charges		
			Cash paid to Peon C. Parthasarthy for purchase of		
			lamp oil & ^Co for the Office for Oct/94	3 10	"
"		18 9	Bank of Madras		
			Cash paid into the Bank of Madras	400	" "
"		19 5	Lutchman Row & ors v^s V. Kistna Pillay		
			Cash paid being brier Fees for one lot in C.S. N^o 21 of 1885	2	" "
			Carried forward	2824 4	7

1894					
			Brought forward		2875 15 9
Octr.	22	19	To The Commercial Land Mortgage Bank v/s M. Tholasinga Naicker & ors		
			Cash rec^d from Messrs Barclay Morgan & Orr Pltffs Atty		
			being deposit to meet expenses of attachment of moveable		
			property under warrant issued in C.S. 170/92 on 17.10.94	50	- -
"	"	47	The Govt. of Fort St. George		
			Cash rec^d being fees for the day	53	" "
"	23	47	The Govt. of Fort St. George		
			Cash rec^d being fees for the day	2	- -
"	24	95	Witness Batta		
			Cash rec^d from Narainjee Davay Opposing Creditor No 3 being		
			Witness Batta in re J.A. Shell, J.F. Shell & Annie Shell In-		
			solvent Debtors	1	" -
"	"	47	The Govt. of Fort St. George		
			Cash rec^d being fees for the day	1	- "
			Carried forward	2982	15 9

1894					
			Brought forward		2824 4 7
Octr.	22	13	By The Commercial Bank v/s A. Soobroya Chetty & ors		
			Cash paid to the 'Hindu' as per bill C.S. 222 of 1891		3 6 -
	24	5	A. De Closels & an^r v/s C. Parthasarthy Chetty		
			Cash paid being Cooly Hire for removing property attached in		
			C.S. No 341 of 1891 from Godowns in Chetty Street to godown in		
			premises of M^r Cowasjee Edulji & rented from Limjee & C^o		2 8 -
"	"	9	Bagwan Doss Rai Bahadur v/s C. Moorgaya Mood^y		
			Cash paid to the Madras Mail as per bill C.S. No 396/92		5 4 -
"	"	95	Witness Batta		
			Cash paid to M^r J. Davis Bailiff being Witness Batta in re, I.A.		
			Shell, J.F. Shell & Annie Shell Insolvent Debtors		1 " -
"	"	5	A. De Closels v/s C. Parthasarthy Chetty		
			Cash paid being godown rent from 1^st to 23^d Oct^r 94 at 8as a day		
			in C.S. 341/91		11 8 -
"	"	9	Bank of Madras		
			Cash paid into the Bank of Madras		120 - -
			Carried forward Rs	2967	14 7

1894			Brought forward	2982	15	9
Oct.	25	154	Mofussil Service			
			Cash rec^d from R. Balajee Row Plaintiff's Vakil being			
			postage for transmission of 3 Copies of Summons &			
			Plaints to Mysore, Chittore & Tanjore in C.S. No. 26/94	1	8	-
"	"	5	Lutchman Row v/s V. Kistna Pillay			
			Cash rec^d from P. Ramanuja Pillay Purchaser herein			
			being balance of purchase money for immoveable property			
			in C.S. No. 21 of 1885	935	-	-
"	"	47	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	5	-	-
"	26	48	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	16	-	-
"	29	48	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	7	-	-
"	30	48	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	10	-	-
"	31	48	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	4	-	-
			Rupees	3961	7	9

1894			Brought forward	2967	11	7
Oct.	24	14	Roottanaun v/s Thanaun			
			Cash paid to Thanaunal Deft. herein being refund			
			of ready money attached in C.S. No. 62 of 1892	1	8	10
"	25	9	Bank of Madras			
			Cash paid into the Bank of Madras	935	-	-
"	"	5	Lutchman Row v/s V. Kistna Pillay			
			Cash paid for Receipt Stamps to Purchaser in C.S. 21/85	-	1	-
"	"	13	Commercial Land Mortgage Bank v/s A. Soobraya Chetty & Others			
			Cash paid to the Madras Standard as per bill C.S. 222/91	3	8	-
"	26	154	Mofussil Service			
			Cash paid being postage & Cs. for transmitting copies of			
			Summons, plaint & Orders to Tanjore, Mysore & Chittor in			
			C.S. No. 62 of 1894	1	8	-
"	31	"	Balance carried forward	51	15	4
			Rupees	3961	7	9

1894						
Nov^r	1		To Balance brought forward	✓	51	15 4
"	"	132	Contingent Charges			
			Cash rec^d from the Accountant General Madras			
			being contingent Charges for October 1894		4	" "
"	"	48	The Gov^t of Fort St George			
			Cash rec^d being fees for the day		10	" "
"	2	48	The Gov^t of Fort St George			
			Cash rec^d being fees for the day		6	" "
"	3	48	The Gov^t of Fort St George			
			Cash rec^d being fees for the day		11	" "
"	5	48	The Gov^t of Fort St George			
			Cash rec^d being fees for the day		10	" "
"	6	48	The Gov^t of Fort St George			
			Cash rec^d being fees for the day		18	" "
			Carried forward Rs		110	15 4

1894						
Nov^r	1	79	By Subsistence Allowance			
			Cash paid C. Venkataruthnania Representative of			
			opposing Creditor N^o 5 being refund of Sub: All^ce for			
			Insolvent in re K. Srinivasa Charry		7 12	"
"	"	79	" Cash paid to R. Balaji Row Defts Vakil			
			being refund of Sub: All^ce for Plaintiff			
			in C.S. N^o 86/90, App. N^o 90/92		7 12	" 15 8
"	"	132	Contingent Charges			
			Cash paid on 25^th ultimo for purchase of Red ink		" 5	"
"	2	114	" Roothanam v/s Thanam			
			Cash paid to T. Abboye Naidu Plaintiff's Agent being			
			refund of deposit to meet expenses of attachment of			
			moveable property under warrant d/ 2.8.94 in C.S. 62/92		10	" "
"	"	7	Madras Municipality v/s A. Moonesamy Mood^r			
			Cash paid for beat of drum in C.S. N^o 19381/84		" 4	"
"	5	6	V. Casava Chetty & ors v/s C. Rama Lotty Chetty			
			Cash paid to P. Tholasingam for beat of drum in C.S. 2/88		" 4	"
"	6	6	V. Casava Chetty & ors v/s C. Rama Lotty Chetty			
			Cash paid to Asiatic Press for Handbills in C.S. N^o 2/88		2	" "
			Carried forward		28	5 "

1894							
				Brought forward		110	15 4
Nov.	7	5	To	A. de Closets & anr. v/s Parthasarthy Chetty			
				Cash recd. from Messrs Barclay Morgan & Orr Plff's Attys being deposit to meet expenses of sale of moveable property under warrant of 6.11.94 in C.S. No. 341/91		20	" "
"	"	9		The Bank of Madras			
				Cheque No. 266 in favor of the Bank of Madras		282	2 "
"	"	48		The Govt. of Fort St. George			
				Cash recd. being fees for the day		6	" "
"	8	79		Subsistence Allowance			
				Cash recd from P. Sivasamy Aiyar Plaintiff's Vakil being Subsistence Allowance for 2 Defendant under warrant of arrest of 7.11.94 in C.S. No. 79/94		7	12 "
"	"	48		The Govt. of Fort St. George			
				Cash recd being fees for the day		43	" "
"	10	48		The Govt. of Fort St. George			
				Cash recd being fees for the day		7	" "
"	12	20		P. Moonesamy Pillai v/s Ayath Meah Saib			
				Cash recd from Ayath Meah Saib Defendant herein being deposit to meet expenses of sale of immoveable property under warrant of 19.10.94 in C.S. 74/91	506 13 4	30	" "
"	"	20		M. Moorgappa Chetty & ors v/s P. Singara Chetty & ors.			
				Cash recd from P. Singara Chetty Claimants being amount levied in full satisfaction of a warrant of attachment of moveable property issued on 7.11.94 in C.S. No. 341/90		85	" "
"	"	48		The Govt. of Fort St. George			
				Cash recd being fees for the day		5	" "

1894					
			Brought forward		28 5 "
Nov.	7	48	By The Govt. of Fort St. George		
			Cash paid into the Bank of Madras being fees collected during the month of October 1894		282 2 "
"	"	5	A. de Closets v/s Parthasarthy Chetty		
			Cash paid being wages for 2 watching peons from 1st to 31st Oct/94 at 4as per diem each, in C.S. 341/91	15 8 "	
			Deduct amount fined for leaving the premises without leave	" 2 "	15 6 "
"	8	5	A. de Closets v/s Parthasarthy Chetty		
			Cash paid to Linjee & Co. being godown rent from 24th to 31st Oct/94 at 8as a day in C.S. No. 341/91		4 " "
					329 13 "
"	12	9	The Bank of Madras.		
			Cash paid into the Bank of Madras		150 " "
			Carried forward Rupees		479 13 "

1894							
				Brought forward		596	13 4
Novr	13	48	C/F	The Govt of Fort St George			
				Cash recd being fees for the day		2	- -
"	14	48	4	The Govt of Fort St George			
				Cash recd being fees for the day		7	- -
"	15	79	4	Subsistence Allowance			
				Cash recd from Barclay Morgan & Orr Pltfs Attys being Subce Allowance for 1st Defendant under a warrant of arrest issued on 14-11-94 in O.S. No 225/91		7	12 -
"	"	10	4	M. Moors The Bank of Madras			
				Cheque No 267 on the bank of Madras in favor of M. Mooroo-gappah Chetty, A. Soobraya Chetty & J.J. Mooroogappah Chetty Plaintiffs in O.S. No 341/90		85	- -
"	"	49	4	The Govt of Fort St George			
				Cash recd being fees for the day		7	- -
"	16	21	4	Rama Does Naidu v/s M. Lutchmiah Naidu			
				Cash recd from R. Balaji Row Plaintiffs Vakil being deposit to meet expenses of sale of immoveable property under warrant issued on 16th Oct/94 in O.S. No 474/87		30	- -
"	"	95	4	Witness Batta			
				Cash recd from T. Jaganaya Kooloo Chetty opposing Creditor No 1 being Witness Batta for 3 Witnesses in re. O. Doraisamy Chetty an Insolvent Debtor		3	- -
"	"	21	4	The Commercial Bank v/s V. Aboloo Chetty			
				Cash recd from V. Aboloo Chetty Plaintiff herein being amount levied in full satisfaction of a warrant of arrest issued in O.S. No 225/1891			

1894							
				Brought forward		479	13 -
Novr	13	6	By	N. Venkatesapermal Chetty v/s R. Ramalivar Chetty			
				Cash paid for beat of drum for 2 lots in O.S. No 108/93		-	8 -
"	14	5	4	Lutchman Row v/s V. Kistina Pillay			
			"	Cash paid to the Madras Times as per bill O.S. No 21 of 1885		3	6 -
"	15	13	"	The Commercial Bank v/s A. Soobroya Chetty & ors			
				Cash paid to Messrs Barclay Morgan & Orr Pltfs Attys being refund of deposit to meet expenses of sale of immove-able property in O.S. No 222 of 1891		30	- -
"	"	10	4	The Bank of Madras			
				Cash paid into the Bank of Madras		70	- -
"	"	20	4	M. Mooroogappah Chetty v/s P. Singara Chetty			
				Cheque No 267 paid to & in favor of M. Mooroogappa Chetty A. Soobraya Chetty & J.J. Mooroogappa Chetty Plaintiffs in O.S. No 341 of 1890, being amount levied in full satisfaction of a warrant of attachment of moveable property dated 4th November 1894		85	- -
"	16	95	"	Witness Batta			
				Cash paid to Bailiff C. Singaram being Witness Batta for three Witnesses in re C. Doraisamy Chetty an Insolvent Debtor		3	- -
"	"	10	"	The Bank of Madras			
				Cash paid into the Bank of Madras		701	4 3
				Carried forward Rs		1373	2 3

1894							
			Brought forward			738	9 4
			Amount of Warrant		661 13 2		
			Interest on Rs 661.13.2 at 6% per annum from the 1st to 15th Nov/94.		1 10 1		
			Execution Costs		38 - -	701	7 3
Nov 4	16	49	To The Govt of Fort St George				
			Cash rec'd being fees for the day			3	- -
"	19	10	Bank of Madras.				
			Cheque No 268 in favor of the Commercial Land Mortgage				
			Bank Limited Plaintiffs in C.S. No 225/91			701	7 3
"	"	49	The Govt of Fort St George				
			Cash rec'd being fees for the day			4	- -
"	20	95	Witness Batta				
			Cash rec'd from Mr Jas: Short Insolvents attorney being Witness Batta for 3 Witnesses in re C. Kistnasamy Pillay an Insolvent Debtor			7	- -
"	"	49	The Govt of Fort St George				
			Cash rec'd being fees for the day			4	- -
"	21	49	The Government of Fort St George				
			Cash rec'd being fees for the day			6	- -
"	22	22	T. Soubragia Amal vs C. Ekambara Moodelly costs.				
			Cash rec'd from Mr P. Anantha Charlu Pltffs Vakil being deposit to meet expenses of sale of immoveable property under warrant issued in C.S. No 128/89 on 17-X-94			30	- -
"	"	49	The Govt of Fort St George				
			Cash rec'd being fees for the day			2	- -
			Carried forward			2196	7 10

1894							
			Brought forward			1373	2 3
Nov 4	16	132	By Contingent Charges				
			Cash paid to Peon C. Parthasarthy for the purchase of				
			lamp oil &c for the Office for November 1894			1	14 -
"	19	21	The Commercial Bank vs V. Abooloo Chetty				
			Cheque No 268 in favor of & paid to the Commercial Land				
			Mortgage Bank Ltd Plaintiffs in C.S. No 225/91 being amount				
			levied with interest in full satisfaction of a warrant of				
			arrest dated 14.x1.94 as follows:-				
			Amount of warrant		661 13 2		
			Int: on Rs 661.13.2 from 1st to 15th Nov/94 at 6% per annum		1 10 1		
			Execution costs		38 - -	701	7 3
"	20	95	Witness Batta				
			Cash paid to Bailiff J. Davis being Batta for 3 Witnesses in re C. Kistnasamy Pillay an Insolvent Debtor			7	- -
"	22	5	Lutchmana Row & others vs V. Kistna Pillay				
			Cash paid to the Hindu as per bill in C.S. No 21 of 1886			3	10 -
.	.	132	Contingent Charges				
			Cash paid being Hire for Punka Coolies, Scavenger and				
			Sweeper employed during the Sessions for the Jury				
			room &c for 8 days		3 5 3		
			Cash paid being wages for Scavenger and				
			Sweeper during the Sessions for 8 days at 2as each per day		2 - -	5	5 3
			Carried forward			2092	6 9

1894						
				Brought forward	2196	7 10
Nov^r	23	10	To	The Bank of Madras		
				Cheque N^o 269 in favor of the Commercial and Land		
				Mortgage Bank L^d Plaintiffs in C.S. N^o 222/91	428	14 7
"	"	49		The Govt of Fort St George		
				Cash rec^d being fees for the day	6	" "
"	26	49		The Govt of Fort St George		
				Cash rec^d being fees for the day	6	" "
"	27	49		The Govt of Fort St George		
				Cash rec^d being fees for the day	20	" "
"	28	79		Subsistence Allowance		
				Cash rec^d from Barclay Morgan & Orr Plaintiffs		
				Attorneys being Subsistence Allowance for 1st,		
				2nd, 5th & 49th Defendants in C.S. N^o 314/92 under war-		
				-rant of arrest issued on 22.10.94	31	" "
"	"	49		The Govt of Fort St George		
				Cash rec^d being fees for the day	15	" "
"	29	49		The Govt of Fort St George		
				Cash rec^d being fees for the day	6	" "
"	30	132		Contingent Charges		
				Cash rec^d from the Accountant General being		
				Contingent Charges for November 1894	7	8 3

1894						
				Brought forward	2092	6 9
Nov^r	23	13	By	The Commercial Bank v/s A. Soobroya Chetty		
				Cheque N^o 269 in favor of & paid to the Commercial		
				& Land Mortgage Bank L^d Plff^s in C.S. N^o 222/91		
				being amount, (less Rs 40.8.5 for arrears of assess		
				-ment paid on the land by the Purchaser), levied		
				in part satisfaction of a warrant of sale of im-		
				-moveable property dated 14th July 1894	428	14 7
"	28	79		The Commercial Bank v/s V. Vooloo Chetty		
				Cash paid to Barclay Morgan & Orr Plff^s Atty^s		
				being refund of Subsistence Allowance for 1st Defdt		
				under warrant of arrest issued in C.S. 225/91 on 14.11.94	7	12 "
"	"	10		Bank of Madras		
				Cash paid into the Bank of Madras	80	" "
"	"	21		Rama Does Naidu v/s M. Lukshmiah Naidu		
				Cash paid to R. Balaji Row Plff^s Vakil being		
				refund of deposit to meet expenses of sale of im-		
				-moveable property under warrant issued in C.S.		
				N^o 474 of 1887 dated 16.10.94	30	" "
				Carried forward	2639	1 4

			Brought forward		2716	14 8
Nov.r	30	7	To Madras Municipality v/s A. Moonesamy Moodr.			
			Cash recd from A. Moonesamy Moodr. the Defendant herein being amount levied in full satisfaction of a warrant of sale of immoveable property issued in C.S. No. 19381 of 1889 on 26.9.94. as follows:-			
			Balance due	248 12 9		
			Interest on 225.9.4. from 4th April 94 to 29th Nov/94 being 217 days at 6% per annum	8 1 .		
			Deposit to meet advertisement &co charges	43 2 3	300	- -
					Rupees	3016 14 8

		Brought forward		2639 1 4
Nov.r	30	By Balance carried forward		377 13 4
			Rupees	3016 14 8

1894						
Dec^r	1		To	Balance brought forward	377	13 14
"	"	49	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	34	" "
"	3	49	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	2	" "
"	4	49	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	4	" "
"	"	10	"	The Bank of Madras		
				Cheque N^o 270 in favor of the Bank of Madras	248	6 "
"	5	49	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	4	"
"	6	6	"	V. Casava Chetty & Ors vs C Rama Coomty Chetty & Ors		
			"	Cash rec^d from A Runganatham Chetty purchaser herein being deposit on account of his purchase of one half share in house and ground No 287 sold in C S No 2 of 1888	100	"
"	"	49	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	5	"
"	7	49	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	6	9
					781	3 4

1894					
Dec^r	3	10	By	Bank of Madras	
				Cash paid into the Bank of Madras	350 " "
"	"	79	"	Subsistence Allowance	
				Cash paid to P S Sivasawmy Aiyar Plaintiffs Vakil in	
				C S N^o 178/89 being refund of Sub: All^ce for Defendant	
				under warrant of arrest dated 15^th March 1894	7 12 "
"	"	7	"	Madras Municipality vs A. Moonesamy Mood^r	
				Cash paid to Barclay Morgan & Orr Plaintiffs Attys:	
				being refund of deposit to meet expenses of sale of	
				immoveable property under warrant issued in C S	
				N^o 19381 of 1884 on 26^th September 1894	30 " "
"	"	95	"	Witness Batta	
				Cash paid to A. Moonesamy Mood^r Opposing Creditor	
				N^o 2 being refund of Batta in re C. Kistnasamy	
				Pillai an Insolvent Debtor	" 8 "
"	4	8	"	H. de Closets vs Parthasarthy Chetty C S N^o 341/91	
				Cash paid to Messrs Limjee & Co being rent of their	
				godowns from 1^st to 30^th Nov/94 at 8as per day	15 " "
"	"	8	"	H. de Closets vs C. Parthasarthy Chetty C. S. 341/91	
				Cash paid to blacksmith for breaking open almirahs attached.	" 8 "
				Carried forward	403 12 "

1894						
			Brought forward	781	3	4
Nov 8	49	To	The Govt of Fort St George.			
			Cash recd being fees for the day	4	"	"
" 10	49	"	The Govt of Fort St George			
			Cash recd being fees for the day	8	"	"
" 11	22	"	H. de Closets & anr vs G Parthasarthy Chetty			
			Cash recd being part of proceeds of sale of moveable property			
			under warrant issued on 7.9.94 in C.S. No 341/91	187	14	"
			Carried forward	981	1	4

1894						
			Brought forward	403	12	0
	49	By	The Govt of Fort St George			
Nov 14			Cheque No 270 paid into the Bank of Madras to the credit of the Govt of Fort St George being fees collected during the month of November 1894	248	6	"
" 5	6	By	V. Casava Chetty & Anr vs to Rama Cootty Chetty & Anr C.S. No 27 1888			
			Cash paid being Carriage hire to the Sale Officer	2	"	
" 7	79	"	Subsistence Allowance			
			Cash paid to Messrs Barclay Morgan & Anr Plaintiffs' Attorneys being refund of Sub. Allowance for 1st 2d 5th and 9th Defendants in C.S. No 314 of 1892. under warrant dt. 21st March/94	31	"	
" 10	6	"	V. Casava Chetty & Anr vs to Rama Cootty Chetty & Anr			
			Cash paid to Native Bailiff Crier Fees for one lot in C.S. No 20 of 1888	2	"	
" 22		"	Henry de Closets & anr vs G Parthasarady Chetty & anr			
			Cash paid to Native Bailiff Crier Fees at a Sale Continued for two hours in C.S. No 341 of 1891	4	"	
" 22		"	Henry de Closets & anr vs G Parthasarady Chetty & anr C.S. 341/91			
			Cash paid being Wages for 2 Watching Peons from 1st November to 8th December 1894 as per bill of this date	19	4	
" 11	22		H. De Closets vs Parthasarthy Chetty C.S. No 341/91			
			Cash paid being Carriage Hire for Sale Officer	2	"	"
			Carried forward	712	6	"

1894

				Brought forward	981	1 4
Dec^r	12	50	To	The Govt. of Fort St. George		
				Cash rec^d being fees for the day	22	" "
	"	13	50	The Govt. of Fort St. George		
				Cash rec^d being fees for the day	2	" "
	"	14	50	The Govt. of Fort St. George		
				Cash rec^d being fees for the day	2	" "
	"	15	78	Witness Batta		
				Cash rec^d from W. V. Narasimha Chary & S. Srinivasa Iyengar		
				opposing Creditors Not being batta for three witnesses in		
				re P. C. Ruthna Chetty an Insolvent Debtor	3	" "
	"		50	The Govt. of Fort St. George		
				Cash rec^d being fees for the day	2	" "
				Carried forward	1012	1 4

1894

			Brought forward Rs	712	6 "
Dec^r	11	7	By The Madras Municipality v/s A. Moonesamy Mood^r		
			Cash paid to A. Moonesamy Mood^r the Defendant herein being refund of balance of deposit after to meeting expenses of sale consequent to the stoppage of sale of immoveable properly in C. S. No. 19381 of 1884	28	" 3
	"	" 22	A. de Closets v/s G. Parthasarthy Chetty		
			Cash paid to Messrs Barclay Morgan & Orr Pltff's Atty being refund of deposit to meet expenses of sale of immoveable property under warrant issued on 7.9.94 in C.S. No. 341/91	75	" "
	"	13 22	A. de Closets v/s G. Parthasarthy Chetty		
			Cash paid to Limjee & Co being rent of godowns from 1st to 9th Dec/94. in C.S. No. 341/91	4	8 "
	"	" 10	Bank of Madras		
			Cash paid into the bank of Madras	150	" "
	"	14 133	Contingent Charges		
			Cash paid to Peon Parthasarthy for purchase of lamp oil & ca for December 1894	2	" "
	"	" 22	A. de Closets v/s Parthasarthy Chetty		
			Cash paid to Sheriff's employes being attendance & ca fees during the sale	4	" "
			Carried forward	975	14 3

1894

				Brought forward	1012	1	4
Dec^r	17	22	To	H. de Closets and an^r v/s Parthasarthy Chetty			
				Cash rec^d being balance of amount of purchase			
				money of moveable property sold in C.S. N^o 341/91	4	4	"
"	"	10	"	Bank of Madras			
				Cheque N^o 271 in favor of Lutchmana Rao, Narsoojee Rao &			
				VenRoba Rao, the 1^st, 3^d & 4^th Plaintiffs in C.S. N^o 21 of 1885	1222	13	0
"	"	50		The Gov^t of Fort St^t George			
C.P.				Cash rec^d being fees for the day	4	"	"
"	18	50		The Gov^t of Fort St^t George			
				Cash rec^d being fees for the day	4	"	"
"	"	133		Contingent Charges			
				Cash rec^d from the Accountant General being contingent			
C.P.				charges for December 1894	2	"	"
"	19	79	"	Subsistence Allowance			
				Cash rec^d from Messrs Barclay Morgan & Orr Plaintiffs'			
				Attorneys in C.S. N^o 120/93 being Subsistence Allowance for			
				3 Defts under warrant of arrest dated 17^th Sept/94	23	4	"
"	"	50		The Gov^t of Fort St^t George			
C.P.				Cash rec^d being fees for the day	23	"	"
					2295	6	4
				Carried forward Rs	2295	6	4

1894

				Brought forward	975	11	3
Dec^r	15	95	By	Witness Batta			
				Cash paid to C. Singaram Bailiff being Batta for			
C.P.				3 Witnesses in re P.C. Ruttina Chetty an Insolvent Debtor	3	"	"
"	17	5	"	Lutchmana Rao & others v/s V. Kistna Pillai			
				Cheque N^o 271 in favor of Lutchmana Row, Narsoojee Rao			
				& VenRoba Row the 1^st, 3^d & 4^th Plaintiffs & paid to the same			
				being amount levied in part satisfaction of a warrant			
				of sale of immoveable property issued on 1^st Sept/94 in			
C.P.				C.S. N^o 21 of 1885	1222	13	0
"	18	20	"	P. Mooneesamy Pillai v/s Ayatte Meah C.S. N^o 74 of 1891			
				Cash paid to Bailiff Singaram for beat of drum	"	4	"
"	"	5		Lutchmana Rao & others v/s V. Kistna Pillai			
				Cash paid to Lutchmana Rao, Narsojee Rao & VenRoba			
				Rao, 1^st, 3^d, & 4^th Plaintiffs in C.S. N^o 21/85 being refund			
				of deposit after meeting expenses of sale of immoveable			
				property under warrant dated 1^st Sept/94	30	"	"
"	"	133		Contingent Charges			
				Cash paid for the purchase of one household Calender for			
				the Year 1895	1	"	"
				Carried forward Rs	2232	15	3

1894							1894						
				Brought forward Rs.	2295	6 4					Brought forward Rs	2232	15 8
Dec^r	20	10	To	Bank of Madras			Dec^r	20	6	By	Davy Viswanatha Rameswerer v/s Davy Jasmker Rameswerer		
				Cheque N^o 272 in favor of the Registrar Original Side							Cheque N^o 272 in favor of, and paid to the Registrar Original		
				High Court Madras, as per order of the Hon^ble Mr^ Shephard							Side, High Court Madras, being amount standing to the		
				dated 18^th Dec/94 on C.S. N^o 292/90	2919	11 5					credit of C.S. N^o 292/90, and ordered by the Hon^ble Mr^ Shephard		
	"	"	13	"							on 18^th Dec/94 to be transferred to the credit of C.S. N^o 85/94	2919	11 5
				V. Casava Chetty v/s Ramacotty Chetty				"	"	10	" Bank of Madras		
				Cash rec^d from A. Runganathum Chetty Plaintiff, &							Cash paid into the Bank of Madras	470	" "
				Purchaser herein, being balance due after crediting Rs									
				(1580-3.4) to his account in C.S. N^o 2/88	469	12 8		"	21	133	" Contingent Charges		
	"	"	19	" Roshan Bee v/s Amina Khatoo							Cash paid to Peon Soobroyaloo for the purchase of 6		
				Cash rec^d from Sheik Hussain Guardian for Deft:							at Rs 1-4- each for office peons. sheets, for use during the cold weather	7	8 "
				being further deposit to meet expenses of sale of im							Cash paid for the purchase of 1 Letts Diary 1895 for the Dr Manager	1	" " 8 8 "
				moveable property in C.S. N^o 278/88	10	" "		"	"		Contingent Charges		
	"	20	50	" The Govt of Fort St. George							~~Cash~~ paid for the purchase of 10 Zinc Insulators	1	" "
				Cash rec^d being fees for the day	9	" "							
	"	22	77	Subsistence Allowance									
				Cash rec^d from Branson & Branson Defts Attorneys in									
				C.S. N^o 47 of 1893 being Sub: All^ce for 2 Plaintiffs under									
				warrant of arrest dated 20^th Dec/94	15	8 "							
	"	"	80	" Cash rec^d from Nathamoni & Varadarajulu Pltfs Vakils & Attys									
				in C.S. N^o 241/91 being Sub: All^ce for Deft: under a									
				warrant of arrest dated 22^d Dec^r 1894	7	12 "							
				Carried forward	5727	2 5					Carried forward Rs.	5631	2 8

1894

Brought forward 5727 2 5

Dec^r 22 50 To The Gov^t of Fort St^t George

A/c

Cash rec^d being fees for the day 48 - -

SM

Rupees 5775 2 5

1894

Brought forward 5631 2 5

Dec^r 31 By Balance Carried forward 143 15 7

A/c

SM

Rupees 5775 2 5

1895							
Jany	1	To	Balance brought forward			143	15 9
"	8	50	" The Govt of Fort St George				
			Cash recd being fees for the ~~day~~ 2d instant			5	" "
"	"	80	" Subsistence Allowance				
			Cash recd on 2d inst from Messrs Branson & Branson Plaintiffs				
			Attorneys in C.S. No 39/94 being Sub: All ce for Deft:				
			under warrant of arrest dated 17th Novr 1894			7	12 "
"	8	80	" Subsistence Allowance				
			Cash recd from Barclay Morgan & Orr Pltfs attys				
			in C.S. No 128/90 being Sub: All ce for Deft: under a				
			warrant of arrest dated 10th Dec 1894			7	12 "
"	"	23	G. VenRiah Chetty & others v/s V. Venkatasoobiah Chetty				
			Cash recd from Mr Davis being amount levied				
			with costs from Plaintiffs under warrant of arrest				
			issued in C.S. No 47/93 on 20th Dec 1894			557	2 "
"	"	50	The Govt of Fort St George				
			Cash recd being fees for the day			7	" "
"	9	50	" The Govt of Fort St George				
			Cash recd being fees for the day			20	" "
"	10	50	" The Govt of Fort St George				
			Cash recd being fees for the day			10	" "
			Carried forward			758	9 9

1895							
Jany	8	80	By Subsistence Allowance				
			Cash paid to Jailor through Bailiff Jordan being				
			Sub: All ce for Deft in C.S. No 241/91 committed to				
			Jail, from 24th to 31st Dec/94 being 8 days				
			at 3as a day, under warrant dd 22d Dec/94			1 8 "	
			" Cash paid to Messrs Nadhamoni & Varada				
			-rajulu Pltfs Vakils in C.S. No 241/91, being				
			refund of balance of Sub: All ce for Deft				
			under warrant of arrest dated 22d Dec/94		6 4 "		7 12 "
"	"	10	" Bank of Madras				
			Cash paid into the Bank of Madras			700	" "
			Contingent Charges				
"	10	133	" Cash paid for the purchase of envelopes			6	"
			Carried forward			708	2 "

			Brought forward		758 9 9
Janv:	11	50	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	9 " "	
"	12	50	" The Govt of Fort St. George		
			Cash recd being fees for the day	4 " "	
"	16	19	" Roshan Bee v/s Amina Katoo		
			Cash recd from Sheik Hussain Guardian for the Plff: Purchaser in O.S. No. 278/88 being balance payable by him for purchase of purchase money levied for sale of immoveable property	27 7 "	
"	"	50	" The Govt of Fort St. George		
			Cash recd being fees for the day	4 " "	
"	17	20	" P. Moonesami Pillai v/s Ayatte Meah Saib		
			Cash recd from P. Moonesami Pillai Plff in O.S. No. 7 of 1891, being amount levied in full satisfaction of a warrant for sale of immoveable property dated 17th Oct/94		
			Amount of warrant	1360 " "	
			Deposit to meet expenses of sale	30 " "	1390 " "
			Carried forward		2193 0 9

			Brought forward Rs		708 2 "
Jan:	11	19	By Roshan Bee v/s Amina Katoo		
			Cash paid to Sheik Hussain Guardian for the Plaintiff in O.S. No. 278/88, being refund of balance of deposit after meeting expenses consequent to sale of immoveable property	2 9 "	
"	16	19	" Roshan Bee v/s Amina Katoo		
			Cash paid to Sheik Hussain Guardian for the Plff in O.S. No. 278/88, being refund of deposit to meet expenses of sale of immoveable property under warrant ~~dated~~	27 7 "	
"	17	10	" Bank of Madras		
			Cash recd being fees paid into for the Bank of Madras	1390 " "	
"	"	133	" Contingent Charges		
			Cash paid for the purchase of lamp oil &c. for Office use for January 1895	1 14 "	
			Carried forward Rs		2130 " "

1895

			Brought forward Rs	2193	9
Jany	17	51	To The Govt of Fort St George		
			Cash recd being fees for the day	20	
	18	10	The Bank of Madras		
			Cheque No 273 dated 9th January 1895 in favor of V. Vencatasoobiah Chetty V. Panpiah Chetty & V. Puthiah Chetty Defts in C.S. No 47 of 1893	557	2
			Cheque No 274 in favor of Ayath Meah Saib Deft in C.S. No 74 of 1891	1360	
		51	The Govt of Fort St George		
			Cash recd being fees for the day	26	
	21	23	Poonammal & anr vs C. Thermoliah Chetty & ors		
			Cash recd from M. Venkatrania Chetty, Transferee 2d Deft in C.S. No 15/88, being deposit to meet expenses of attach of moveable property under warrant dated 17th inst.	20	
		51	The Govt of Fort St George		
			Cash recd being fees for the day	10	
	22	51	The Govt of Fort St George		
			Cash recd being fees for the day	4	
			Carried forward Rs	4190	2 9

1895			Brought forward Rupees	2130	
Jany	18	13	By Commercial Bank vs A. Soobroya Chetty & ors		
			Cash paid to V. Nathamoni Moodr Purchaser in C.S No 222/91 being refund of assessment paid by him	40	8 5
	"	23	G. Venkiah Chetty & others vs V. Vencatasoobiah Chetty & ors		
			Cheque No 273 dated 9th instant drawn in favor of and paid to V. Vencatasoobiah Chetty, V. Panpiah Chetty & V. Puthiah Chetty Defts herein being amount levied with costs under in full satisfaction of a warrant of arrest issued in C.S. No 47 of 1893 on 20th Dec/94	557	2
	"	20	P. Mooneasamy Pillai vs Ayath Meah Saib		
			Cheque No 274 in favor of and paid to Ayath Meah Saib Deft herein being amount levied in full satisfaction of a warrant for sale of immoveable property issued in C.S. No 74 of 1891 on 17th Oct/94	1360	
	"	9	Roshan Bee vs Amina Kaloo		
			Cash paid to the "Hindu" as per bill C.S. No 278/88	3	6
	22	20	P. Moonesamy Pillai vs Ayath Meah Saib		
			Cash paid to Ayath Meah Saib Deft in C.S 74/91 being refund of deposit	30	
			Carried forward	4121	5

1895							1895						
				Brought forward	4190	29				Brought forward Rs.	4121	"	5
Jany	23	80	To	Subsistence Allowance			Jany	23	80	By Subsistence Allowance			
				Cash recd from Messrs Wilson & King Pltfs Attys in						Cash paid to Jailor through Bailiff Jordan being			
				C.S. No 11 of 1894 being Sub: Allce for 2d Deft: under						Sub: Allowance from the 19th to 31st January 1895 at			
				warrant of arrest dated 22d Jany 1895	7	12 "				3 as per day, for Defendant in C.S. 39/94 com-			
	"	"	51	" The Govt of Fort St George						mitted to jail under warrant dt 17th Nov/94	2	7 "	
C.R.				Cash recd being fees for the day	43	" "		"	"	" N. Venkatesaperumal Chetty vs R. Samalwar Chetty			
										Cash paid to the Madras Standard. C.S. No 108/93			
	"	25	51	" The Govt of Fort St George									
C.R.				Cash recd being fees for the day	16	" "		"	"	6 " V. Casava Chetty vs C. Ramcotti Chetty			
	"	28	80	" Subsistence Allowance						Cash paid to the "Standard" as per bill C.S. No 2/88	3	4 "	
				Cash recd from S. V. Seshagiri Iyer Pltfs Vakil being									
				Sub: Allce for Deft: in C.S. No 157/94 under warrant									
				of arrest dated 25th January 1895	7	12 "							
				Cash recd from Messrs Wilson & King									
				Pltfs Attys being Sub: Allce for 1st Deft in									
				C.S. No 3/94 under warrant of arrest dated									
				28th January 1895	7	12 "							
						15 8 "							
	"	"	51	" The Govt of Fort St George				"	"	22 " S. de Closets vs C. Parthasarthy Chetty			
C.R.				Cash recd being fees for the day	10	" "				Cash paid to the "Standard" as per bill C.S. No 341/91	3	8 "	
				Carried forward Rs.	4282	69	C.R.						
								"	24	6 " N. Venkatesaperumal Chetty vs R. Samalwar Chetty			
										Cash paid to the "Hindu" as per bill C.S. No 108 of 1893	3	12 "	
							C.R.						
								"	28	80 " Subsistence Allowance			
										Cash paid to Messrs Barclay Morgan and Orr Pltfs Attys			
										in C.S. No 175/92 being refund of Sub: Allce for 2 Defts	15	8 "	
								"	10	" Bank of Madras			
							C.R.			Cash paid into the Bank of Madras	70	" "	
										Carried forward Rs.	4219	7	5

1895			Brought forward	4282	6 9
Jan	29	95	To Witness Batta		
			Cash rec^d from M^r A. E. Rencontre Attorney for Opposing		
			Creditor No 1, being Witness Batta in re P. Krishnasamy		
			Deenadayala Moody an Insolvent Debtor	1	" "
"	"	31	" The Gov^t of Fort St George		
			Cash rec^d being fees for the day	19	" "
"	30	51	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	18	" "
"	31	24	Lazarus Bhimam vs Govindamal & an^r		
			Cash rec^d from M^r A. E. Rencontre Petitioners Attorney in		
			O. M. No 3/90, being deposit to meet expenses of sale of immove-		
			able property under warrant dated 10th Nov^r 1894	30	" "
"	"	80	" Subsistence Money		
			Cash rec^d from M. Venkatramiah Chetty Vakil Transferee		
			Plaintiff in C.S. No 199/91 being Subsistence Allowance for		
			2^d Plaintiff and Deft, under warrant of arrest dated		
			23^d January 1895	18	"
			Carried forward	4365	14 9

			Brought forward Rs	4219	7 5
1895					
Jan:	29	95	By Witness Batta		
			Cash paid to Bailiff Pernal being Witness Batta in re		
			P. Krishnasamy Deenadayala Moody an Insolvent Debtor	1	" "
			vs		
"	30	24	" A. de Closets & an^r vs G. Parthasarthy Chetty		
			Cash paid to the "Madras Times" as per bill C.S 341/91	2	14 "
"	"	6	" V. Cesava Chetty vs C. Ram Cotty Chetty		
			Cash paid to the "Madras Times" as per bill C.S 2/88	2	14 "
			vs		
"	31	6	" N. Vencatesaperoonal Chetty vs R. Samalevar Chetty		
			Cash paid to N. Vencatesaperoonal Chetty 1st Diff in C.S		
			No 108/93, being refund of deposit after meeting expenses		
			of sale	2	4 "
			Cash paid to the Asiatic Press for Handbills	3 " "	6 4 "
"	19	"	Roshan Bee vs Amina Kalee		
			Cash paid for handbills to Asiatic Press C.S 278/88		2 " "
"	7	"	Madras Municipality vs A. Moonesamy Mood^r		
			Cash paid to the Asiatic Press as per bill C.S 19381/84		2 " "
"	"	20	" P. Moonesamy Pillai vs Ayath Sheah Saib		
			Cash paid to the Asiatic Press as per bill C.S. 74/91		2 " "
			Carried forward	4237	7 5

1895				Rs	As	P
			Brought forward Rs	4365	14	9
Jany	31	51	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	18	"	"
			Rupees	4383	14	9

1895				Rs	As	P
			Brought forward	4237	7	5
Jany	31	24	By A. de Closets & anr. v/s G. Parthasarthy Chetty			
			Cash paid to the Asiatic Press as per bill C.S. 341/91	1	"	"
			Balance carried forward	145	7	4
			Rupees	4383	14	9

1895

Febr:	1	133	To	Balance brought forward		145 7 4	
"		133	"	Contingent Charges			
				Cash rec.d from the Accountant General Madras being			
				Contingent Charges incurred during January 1895		11 12 "	
"	"	81	"	Subsistence Allowance			
				Cash rec.d from Messrs Theruvengadasamy and Subbiah			
				Plaintiffs Attorneys, being Sub: All.ce for Defendant in			
				C.S. No. 23/94, under warrant of arrest d/. 1st Feb/95	7 12 "		
				Cash rec.d from Messrs Wilson and King			
				Plaintiffs Attorneys, being Sub: All.ce for			
				Deft: in C.S. No. 202/94, under warrant of			
				arrest dated 31st January 1895	7 12 "	15 8 "	
"	"	51	"	The Govt. of Fort St. George			
				Cash rec.d being fees for the day		31 " "	
"	2	11	"	Bank of Madras			
				Cheque No. 275 in favor of the President, Madras Municipal			
				Commission Plaintiff in C.S. No. 19381 of 1884		256 13 9	
"	4	51	"	The Govt. of Fort St. George			
				Cash rec.d being fees for the day		2 " "	
"	5	51	"	The Govt. of Fort St. George			
				Cash rec.d being fees for the day		8 " "	
				Carried forward		470 9 1	

1895

Feb:	2	7	By	Madras Municipality vs A. Moonesamy Moody:			
				Cheque No. 275 drawn in favor of the President Madras			
				Municipal Commission Plaintiff in C.S. No. 19381 of 1884			
				and forwarded to Messrs Barclay Morgan & Orr for receipt,			
				being the amount levied in full satisfaction of a warrant			
				for sale of immoveable property dated 26th Septr: 1894:—			
				Balance of Principal and costs	248 12 9		
				Interest on Rs 225.9.4 from 27th April to 29th Nov/94 being 217 days at 6 per cent per annum.	8 1 "	256 13 9	
"	5	11	"	Bank of Madras			
				Cash paid into the Bank of Madras		170 " "	
"	"	81	"	Subsistence Allowance			
				Cash paid to Jailor through Bailiff Davis being Sub:			
				All.ce from 1st to 28th Feb/95 at 3as a day for Deft: in C.S.			
				No. 23 of 1894 committed to Jail under warrant of arrest			
				dated 1st February 1895		5 4 "	
				Carried forward		432 1 9	

1895

			Brought forward Rs.	470 9 1	
Feb:	6	51	To The Govt. of Fort St. George		
			Cash rec.d being fees for the day	14 - -	
"	7	81	" Subsistence Allowance		
			Cash rec.d from M. Venkataramiah Chetty Plaintiffs Vakil in		
			C.S. No. 288/91, being Sub: All.ce for 2 Defts under warrant of		
			arrest dated 1st February 1895	15 8 -	15 8 -
"	"	11	" Bank of Madras		
			Cheque No. 276 in favor of the Bank of Madras	448 6 -	
"	"	51	" The Govt. of Fort St. George		
			Cash rec.d being fees for the day	36 - -	
"	8	25	" Commercial Bank vs. M. Sholasinga Naicker & ors		
			Cash rec.d from Messrs Barclay Morgan & Orr Plffs attys		
			in C.S. No. 170/92, being deposit to meet expenses of sale of im		
			moveable & moveable property under warrant dd. 7th Feb/95	40 - -	
"	"	51	" The Govt. of Fort St. George		
			Cash rec.d being fees for the day	25 - -	
"	9	25	" R. Alamelu Ammal vs. R. M. Mahmuni Chetty & ors		
			Cash rec.d from 2nd & 3rd Defts in C.S. No. 288/91, being amount		
			levied with costs in full satisfaction of a warrant of arrest		
			dated 1st February 1895	119 - -	
			Carried forward Rs	1168 7 1	

			Brought forward		432 1 9
1895					
Feb	7	51	By The Govt. of Fort St. George		
			Cash paid into the Bank of Madras by Cheque No.		
			276 being amount of fees collected during Dec.r 1894 and		
			January 1895		448 6 -
"	"	133	" Contingent Charges		
			Cash paid to Syatte Meah Saib for making up		
			6 Peons and one Duffadar's Bills		30 12 -
"	8	81	" Subsistence Allowance		
			Cash paid to M. Krishnama Chary Plaintiffs Vakil		
			being refund of balance of Sub: All.ce for Deft: in		
			C.S. No. 25/90 under warrant of arrest dated 13th July 1894		9 8 -
"	9	11	" Bank of Madras		
			Cash paid into the Bank of Madras		220 - -
			Carried forward Rs		1140 11 9

				Brought forward Rs	1168	7 1
Feb:	9	81	To	Subsistence Allowance		
				Cash rec^d from Mr. T. Madava Rao Plaintiffs Vakil being		
				Sub: All^ce for Deft in C.S. No. 173/94, under warrant of		
				arrest dated 9th February 1895	7	12 "
"	"	51	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	29	" "
"	11	51	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	20	" "
"	12	51	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	14	" "
"	13	51	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	32	" "
"	14	96	"	Tasila Bew and an^r vs Appadurai Auchary		
				Cash rec^d from 2^d Plff and Deft in C.S. No. 199/91 being amount		
				levied with costs in full satisfaction of a warrant of arrest		
				dated 23^d January 1895	546	12 "
				Carried forward Rs.	1817	15 1

				Brought forward	1140	11 1
Feb:	11	133	By	Contingent Charges		
				Cash paid to Peon Parthasarthy for the purchase of		
				6 tbs candles at 8as a tb for use during the Sessions	3	" "
"	14	133	"	Contingent Charges		
				Cash paid for the purchase of 4 Zinc Insulators	1	" "
				Cash paid being Hire for Punkha Coolies, Seavenger		
				and Waterwoman employed during the Sessions	2	5 "
				Cash paid for the purchase of gumbottle		8 "
				Cash paid being wages for Seavenger and Water		
				woman during the sessions	" 12 "	4 9 "
"	15	11	"	Bank of Madras		
				Cash paid into the Bank of Madras	120	" "
				Carried forward	1268	4 9

1895

Brought forward 1817 151

Feb: 14 81 To Subsistence Allowance

Cash recd from Messrs Branson and Branson Plffs Attys in C.S. No 110/91, being Sub: Allce for 5 Deffs under warrant of arrest dated 15th August 1894 ——— 38 12 "

" " 26 " C. Kanagara Mody & anr vs V. Vegambara Mody & anr

Cash recd from P. Poonusamy Moodr 2d Plaintiff in C.S. No 8656/91 being deposit to meet expences of sale of immoveable property under warrant dated 11th October 1894 — 30 " "

" " 51 " The Govt of Fort St George

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

" 15 11 " Bank of Madras

Cheque No 277 in favor of and paid to M. Venkata Ramiah Chetty, Transferee Plaintiff in C.S. 199/91 ——— 546 12 "

Cheque No 278 in favor of and paid to V. Subrayalu Chetty, duly constituted Attorney for Plaintiff in C.S. No 288/91 ——— 119 " " 665 12

" " 81 " Subsistence Allowance

Cash recd from Messrs Wilson & King, Plffs Attys in C.S. No 3/94, being Sub: Allce for 6 Deffs under warrant of arrest dated 15th Feb/95 ——— 7 12 "

Carried forward Rs 2579 3

1895

Brought forward Rs 1268 11 9

Feb: 15 75 By R. Alamalu Munga Thayaru Avah vs R.M. Mahammi Chetty & ors.

Cheque No 278 in favor of and paid to V. Subrayalu Chetty Agent for the Plaintiff under special power of Attorney being the amount levied with costs in full satisfaction of a warrant of arrest issued on 1st February/95 in C.S. No 288/91 ——— 119 " "

" 26 " Fasila Bee & anr vs Appadurai Auchary

Cheque No 277 in favor of and paid to M. Venkata Ramiah Chetty, being the amount levied with costs in full satisfaction of a warrant of arrest issued in C.S. No 199/91 on 23d Jany/95 ——— 546 12 "

" " 81 " Subsistence Allowance

Cash paid to M. Venkataramiah Chetty, being refund of Sub: Allce for 2d Plff & Deft in C.S. No 199/91 — 15 8 "

Cash paid to M. Venkata ramiah Chetty Plffs Vakil, being refund of Sub: Allce for 2d & 3d Deffs in C.S. No 288/91 ——— 15 8 " 31 " "

" " " " Bank of Madras

Cash paid into the Bank of Madras ——— 600 " "

Carried forward Rs 2565 0 9

1895

Brought forward Rs 257931

Feb: 15 52 To The Govt of Fort St George

Cash recd being fees for the day 49 0 0

" 16 95 " Witness Batta

Cash recd from Mr A.E. Rencontre Attorney for Opposing Creditor No 1 being Witness Batta for 2 Witnesses in re Mahomed Sayid Saib, an Insolvent Debtor 2 0 0

Cash recd from A. Venkata Subba Row Deft in person being Batta for Plaintiff (Witness) in C.S. No 46/95 3 0 0 5 0 0

" 52 " The Govt of Fort St George

Cash recd being fees for the day 4 0 0

" 18 81 " Subsistence Allowance

Cash recd from Mr R. Balaji Row 2d Defts Vakil being Sub: All^ce for 1st & 2d Plaintiffs in C.S. No 113 of 1893 under warrant of arrest dated 18th February 1895 15 8 0

" " 52 " The Govt of Fort St George

Cash recd being fees for the day 15 0 0

" 19 27 " R. Nanalwar Chetty & an vs R. Andalamah & an

Cash recd from 1st & 2d Plaintiffs in C.S. No 113/93 being amount levied with costs in full satisfaction of a warrant of arrest 18.2.95 294 12 0

29627

1895

Brought forward Rs 2563 0 9

Feb: 16 81 By Subsistence Allowance

Cash paid to Jailor through Bailiff Jordan being Sub: All^ce from 15th to 28th Feb/95 being 14 days at 6as a day for Deft in C.S. No 128/90 committed to jail under warrant of arrest dated 10th Dec/94 5 4 0

" " 95 " Witness Batta

Cash paid to Bailiff Singaram being Batta for 2 Witnesses in re Mahomed Sayid Saib an Insolvent Debtor 2 0 0

Cash paid to Bailiff Singaram being Batta for Witness in C.S. No 46/95 3 0 0 5 0 0

" 18 22 " J. Soubragia Anal vs C. Kambara Mood^r C.S. 128/89

Cash paid on 8th inst to Bailiff Singaram for beat of drums 4 0

" 19 11 " Bank of Madras

Cash paid into the Bank of Madras 300 0 0

" " 133 " Contingent Charges

Cash paid for the purchase of lampoil & ca^s for use of the Sheriff's Office for the month of February 1895 2 3 9

Carried forward Rs 2877 12 6

2877

1895

			Brought forward Rs		2962 7 1
Feb:	19	82	To Subsistence Allowance		
			Cash recd from Messrs Sundrum Sastri & Kamara-sami Plaintiffs Vakils in C.S. No 65/94. being Sub: All[ce] for 2 Defts under warrant of arrest dated 19th February 1895	158 "	
	"	52	" The Govt of Fort St George		
			Cash recd being fees for the day	25 "	
	"	20	27 " G. Ramanjam Chetty vs P. Visalatchee Ammal & ors		
			Cash recd from C. N. Nanniah Chetty Plaintiffs Vakil in C.S. No 51/84 being deposit to meet expenses of sale of immoveable property under warrant dd. 22nd Nov/94	35 " "	
	"	52	" The Govt of Fort St George		
			Cash recd being fees for the day	7 " "	
	"	21	82 " Subsistence Allowance		
			Cash recd from Sundrum Sastri & Kamarasami Defts' Vakils being Sub: All[ce] for 3 Plaintiffs in C.S. No 83/93. under warrant of arrest dated 21st Feb/95	23 4 "	
	"	11	" Bank of Madras		
			Cheque No 279 in favor of and paid to G. Alamalu Mungathoyee amma 2nd Deft in C.S. No 113/93	294 12 "	
			Carried forward Rs		3362 15 1

1895

			Brought forward Rs:		2877 12 6
Feb:	20	82	By Subsistence Allowance		
			Cash paid to Jailor through Bailiff Middleton being Sub: All[ce] from the 20th to 28th Feb: 1895 being 9 days at 6 as a day for 2nd Deft in C.S. 65/94 committed to jail under warrant of arrest dated 19th February 1895	3 6 "	
			Cash paid to Sundrum Sastri & Kamarasami Defts Vakils being refund of balance of Sub: All[ce] in C.S 65/94	12 2 "	
			Cash paid to R. Balaji Row 2nd Defts Vakil in C.S. No 113/93. being refund of unexpended Sub: All[ce]	15 8 "	31 " "
				2905 12 6	
	"	21	28 " P. Moonesamy Pillai vs Ayath Meah Saib C.S. 74 of 1891		
			Cash paid to the "Times" as per bill	2 12 "	
			Cash paid to the "Standard" as per bill	3 2 "	5 14 "
	"	"	27 " R. Namalwar Chetty & an[r] vs R. Andalamma & an[r]		
			Cheque No 279 in favor of and paid to G. Alamalu Mungathoyee amma 2nd Deft: in C.S. No 113/93 being amount levied with costs in full satisfaction of a warrant of arrest dated 18th February 1895	294 12 "	
			Carried forward Rs		3209 6 6

1895

Brought forward Rs. 3362 15 1

Feb: 21 82 To The Govt of Fort St George

Cash recd being fees for the day ——— 9 " "

" 25 28 " T. Thodloo Ranam Chetty & ors 2/s T. Kalathy Amal & ors

Cash recd from the Plaintiffs in C.S. No. 83/93 being amount

levied with costs in full satisfaction of a warrant of arrest

dated 21st Feb: 95 ——— 372 4 "

Carried forward Rs. 3744 3 1

1895

Brought forward Rs 3209 6 6

Feb: 21 133 By Contingent Charges

Cash paid to Copyists of Jury lists in books and in

Sheets for the year 1895/96, of Europeans, East Indians and

Natives, three sets of each as per bills dated 20th Feb/95 ——— 60 " "

" 25 87 " Subsistence Allowance.

Cash paid to Barclay Morgan & Orr Pltfs attys in C.S.

No. 128/90, being refund of Sub: Allce for Deft under war-

rant of arrest dated 4th August 1892 ——— 7 12 "

Cash paid to Barclay Morgan & Orr Pltfs attys

in C.S. No. 128/90, being refund of Sub: Allce for

Deft under warrant of arrest dated 18th March/93 ——— 7 12 "

Cash paid to Barclay Morgan & Orr Pltfs Attys

in C.S. No. 128/90, being refund of balance of

Sub: Allce for Deft under warrant d/ 10th Dec/94 ——— 2 8 "

Cash paid to Sundrum Sastri & Kamarasami

Defts' Vakils in C.S. No. 83/93 being refund of

Sub: Allce for 3 Pltfs under warrant d/ 21st Feb/95 ——— 23 4 " ——— 41 4 "

Carried forward Rs 3310 10 6

1895				Brought forward Rs.		3744	3 1
Feb:	26	52	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day		22	" "
"	27	52	"	The Govt. of Fort St. George			
				Cash recd. being fees for the day		2	" "
				Carried forward Rs.		3768	3 1

1895				Brought forward Rs.		3310	10 6
Feb:	25	11	By	Bank of Madras			
				Cash paid into the Bank of Madras		372	4 "
"	"	6	"	N. Venkatesaperumal Chetty vs. R. Namalwar Chetty & ors.			
				Cash paid to the "Madras Mail" — C.S. No. 108/93		12	" "
"	"	32	"	Subsistence Allowance.			
				Cash paid to Barclay Morgan & Orr Defts' Attys in C.S. 178/90			
				being refund of Sub: Allce for Plaintiff under warrant of			
				arrest dated 26th Sept 1893	7 12 "		
				Cash paid to Barclay Morgan & Orr Defts attys			
				in C.S. No. 178/90, being refund of Sub: Allce for Plff			
				under warrant dated 17th April 1894	7 12 "	15 8 "	
"	"	133	"	Contingent Charges			
				Cash paid to the Moochee for binding Fort St. George			
				Gazette and Supplement of 2nd half 1894 in 2 Volumes.		3 12 "	
					3711 2 6		
"	27	82	"	Subsistence Allowance			
				Cash paid to Branson & Branson Plffs attys in C.S. 110/91			
				being refund of Sub: Allce for 5 Defts under warrant of			
				arrest dated 15th August 1894	38 12 "		
				Cash paid to Branson & Branson Plffs attys in C.S.			
				289/91 being refund of balance of Sub: Allce	1 3 "	39 15 "	
				Carried forward Rs.		3754	1 6

1895					
			Brought forward Rs	3768	3 1
Febi	28	To	The Govt of Fort St George		
C.B.			Cash recd being fees for the day	28	0 0
			Rupees	3796	3 1

1895					
			Brought forward	3754	1 6
Feb	28	By	Balance carried forward	42	1 7
C.B.					
			Rupees	3796	3 1

1895						
March	1	To	Balance brought forward		42	1 /
"	"	52	"	The Govt of Fort St George		
			Cash recd being fees for the day		35	" "
	2	11	"	Bank of Madras		
			Cheque No. 281 in favor of and paid to J. Kalathy Amal			
			J. Poonammal & K. Thanapalu Chetty Defts in C.S. 83/93		372	4 "
"	"	133	"	Contingent Charges		
			Cash recd from the Accountant General Madras,			
			being the amount of Contingent Charges incurred			
			during the month of February 1895		104	4 9
"	"	52	"	The Govt of Fort St George		
			Cash recd being fees for the day		14	" "
	4	52	"	The Govt of Fort St George		
			Cash recd being fees for the day		18	" "
	5	83	"	Subsistence Allowance		
			Cash recd from R. Balaji Row Pltfs Vakil in C.S. 153/92			
			being Sub: Allce for Deft under warrant of arrest dated			
			28th February 1895	7 12 "	7	12 "
"	"	11	"	Bank of Madras		
			Cheque No. 282 in favor of the Bank of Madras		403	14 "
"	"	52	"	The Govt of Fort St George		
			Cash recd being fees for the day		9	" "
			Carried forward		1006	4 4

1895						
March	4	28	By	J. Thoolookanam Chetty & ors vs J. Kalathy Amal & ors		
				Cheque No. 281 in favor of and paid to J. Kalathy Ammal,		
				J. Poonammal & K. Thanapalu Chetty Defts in C.S. 83/93,		
				being amount levied with costs in full satisfaction		
				of a warrant of arrest dated 21st February 1895	372 4 "	
"	5	133	"	Contingent Charges		
				Cash paid being booly Hire for carriage of Stationery from		
				Stationery Office		5 "
"	"	11	"	Bank of Madras		
				Cash paid into the Bank of Madras	200	" "
"	"	52	"	The Govt of Fort St George		
				Cheque No. 282 in favor of and paid to the Bank of		
				Madras to the credit of the Govt of Fort St George being		
				amount of fees collected during Feb: 95	403	14 "
"	6	26	"	P. Moonesamy Pillai vs Ayath Meah		
				Cash paid to P. Moonesamy Pillai Pltf: in C.S. 74/91.		
				being refund of balance of deposit	6	12 "
"	"	22	"	J. Sowbragia Amal vs E. Ekambara Moody		
				Cash paid to Asiatic Press for handbills C.S. 128/89	2	" "
				Carried forward	985	3 "

1895

				Brought forward		1006	4 4
March	8	96	To	Witness Batta			
				Cash recd from M. Rama Row, next friend of Plaintiff, being Witness Batta in C.S. 97/91		1	0 0
"	"	52	"	The Govt of Fort St George			
				Cash recd being fees for the day		26	0 0
"	9	26	"	C. Kanagaroya Moody & ors vs V. Yagambara Mody & ors			
				Cash recd from V. Yagambara Moodelly 1st Deft in C.S. No 8656/91, being amount levied with interest in full satisfaction of a warrant for sale of immoveable property dd. 11th Oct/94 as under			
				Amount due on warrant	433 9 5		
				Interest on Rs 433-9-5 from 27th April/91 to 8th March/95 being 1 yr 10 months 12 days at 6%	100 11 9		
				Costs due	68 9 0		
				Interest on Rs 68-9-0 from 3rd June/91 to 8th March/95 being 1375 days	15 9 6	618 7 8	
"	11	52	"	The Govt of Fort St George			
				Cash recd being fees for the day		2 0 0	
"	12	53	"	The Govt of Fort St George			
				Cash recd being fees for the day		46 0 0	
				Carried forward Rs		1697	12 0

1895

				Brought forward		985	3 0
March	8	6	By	V. Casava Chetty & ors vs C. Ramcotty Chetty & ors			
				Cash paid for stamp to Purchaser's certificate C.S. 2/88		0	1 0
"	9	96	"	Witness Batta			
				Cash paid to Bailiff Jordan, being Witness Batta in C.S. No 97/91		1	0 0
"	"	25	"	Commercial Bank vs M. Tholasinga Naicker & ors. C.S. 170/92			
				Cash paid to Bailiff Singaram for beat of drum being one lot wabrant dd. 7th Feb/95.		0	4 0
"	11	"	"	Bank of Madras			
				Cash paid into the Bank of Madras		650	0 0
"	"	123	"	Contingent Charges			
				Cash paid for repair of one Chubb's lock of the Dy Sheriff's table		0	4 0
					1636 12 0		
"	13	28	"	V. Casava Chetty & ors vs C. Ramacotty Chetty & ors.			
				Cash paid to Mr C. N. Nammiah Chetty Plaintiff's Vakil in C.S. No 2 of 1888, being refund of deposit		30	0 0
"	"	83	"	Subsistence Allowance			
				Cash paid to Barclay Morgan & Ors, Defts' Attys in C.S. No 232/90 being refund of balance of Sub: All[ce] for Plff under warrant of arrest dated 12th Dec[r] 1891		1	15 0
				Carried forward Rs		1668	11 0

1895

Brought forward Rs 1697 12 .

March 14 96 To Witness Batta

Cash rec^d from P. Kamiah, Agent for Opposing Creditor No 2, being Witness Batta in re S. Sunkerlingum Chetty an Insolvent Debtor — 4 .

" " 53 " The Govt of Fort St George

Cash rec^d being fees for the day — 3 . .

" 15 53 " The Govt of Fort St George

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

" 16 53 " The Govt of Fort St George

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

" 18 29 " M. Mooragappa Chetty & ors v/s P. Singara Chetty & ors.

Cash rec^d from R. Balaji Row Plaintiff's Vakil in C.S. No 341/90, being deposit to meet expenses of sale of immove-able property under warrant dated 16th January 1895 — 25 . .

" " 53 " The Govt of Fort St George

Cash rec^d being fees for the day — 9 . .

Carried forward Rs 1743 0 0

1895

Brought forward Rs 1668 11 .

March 14 96 By Witness Batta

Cash paid to Bailiff Singaram, being Batta for Witness in re S. Sunkerlingum Chetty an Insolvent Debtor — 4 .

" " 23 " Ponnammal & an^r v/s C. Thermooliah Chetty & an^r

Cash paid to M. Venkata Ramiah Chetty Transferee 2^d Defendant, being refund of deposit to meet expenses of attachment of moveable property under warrant issued in C.S. No 15/88, on 17th January 1895 — 20 . .

" 15 83 " Subsistence Allowance

Cash paid to T. Mahdava Rao Plaintiff's Vakil in C.S. No 173/94, being refund of Sub: All^ce for Deft under warrant of arrest dated 9th Feb/95 — 7 12 .

1696 11 .

" " 134 " Contingent Charges

Cash paid to Peon Parthasarthy for the purchase of lamp oil & rec^e for use during March 1895 — 2 2 .

" 16 24 " Lazarus Bhiman v/s Govind Amal. O.M. No 3/90

Cash paid to Bailiff Perial for beat of drum being one lot — 4 .

" " 14 " Abdul Cawder Savee v/s Amatoola Mahomed Bonica Begum Sahiba

Cash paid to Bailiff Tholasingum for beat of drum, being two lots in C.S. No 309/91 — 8 .

" 18 26 " C. Kanagaraya Mood^r v/s Y. Yegambara Mood^r & ors

Cash paid to P. Poonoosamy Mood^r 2^d Plaintiff in C.S. 656/91 being refund of deposit — 30 . .

Carried forward 1729 9 0

1895

Brought forward Rs. 1743 0 0

March 19 12 To Bank of Madras.

Cheque No. 283 in favor of and paid to C. Kanagaroya Moodelly, P. Poonoosawmy Moodelly & Thaumanal Plaintiffs in C.S. No. 8656 of 1891 — 618 7 8

" " 53 " The Govt. of Fort St. George

Cash rec^d being fees for the day — 2 " "

" 21 53 " The Govt. of Fort St. George

Cash rec^d being fees for the day — 3 " "

" 22 83 " Subsistence Allowance

Cash rec^d from Goverthana Does Opposing Creditor No. 9, being Subsistence Allowance for M. Soobrayalu Chetty an Insolvent Debtor, under a warrant for arrest dated 20th March 1895 — 28 "

" " 54 " The Govt. of Fort St. George

Cash rec^d being Fees for the day — 50 " "

" 23 96 " Witness Batta

Cash rec^d from P. Kamiah Agent for Opposing Creditor No. 2, being Witness Batta in re E. Sunkerlingum Chetty an Insolvent Debtor — 1 " "

Cash rec^d from R. Puttusamy Chetty Opp: Creditor No. 2, being Witness Batta in re M. Subraya Chetty an Insolvent Debtor — 38 " 4 8 "

Carried forward Rs. 2423 7 8

1895

Brought forward Rs. 1729 9 0

March 19 26 By C. Kanagaroya Moodelly & ors 2/3 V. Yegambara Moodelly Cheque No. 283 in favor of and paid to C. Kanagaroya Moody, P. Poonoosawmy Moody & Thaumanal, Plaintiffs in C.S. No. 8656 of 1891, being the amount levied with costs and interest, in full satisfaction of a warrant for sale of immoveable property, dt. 11th Oct/94, as undr:-

Amount due on the warrant — 433 9 5

Interest on Rs 433-9-5 from 27th April 1891 to 8th March/95, being 1412 days at 6% — 100 11 9

Costs due — 68 9 "

Interest on Rs 68-9-0 from 3rd June 1891 to 8th March/95 being 1375 days at 6% — 15 96 — 618 7 8

" 23 96 " Witness Batta

Cash paid to Bailiff Singaram being Batta for Witnesses in re E. Sunkerlingum Chetty an Insolvent Debtor — 1 " "

Cash paid to Bailiff Parmal being Batta for 4 Witnesses in re M. Subrayalu Chetty an Insolvent Debtor — 38 " 4 8 "

" " 134 " Contingent Charges.

Cash paid on the 19th for the purchase of 7 lbs cloths for repair of a screen belonging to the Office — " 4 6

Carried forward Rs. 2352 13 2

1895

Brought forward Rs 2423 7 8

March 23 54 To The Govt. of Fort St. George

Cash recd. being fees for the day ——— 2 - -

" 25 96 " Witness Batta

Cash recd. from Bailiff Pernal, being unexpend-
ed Witness Batta in re M. Subraya Chetty an In-
solvent Debtor ——— " 8 "

" " 29 " Mahomed Kaluloola Saib v/s Mahomed Nuseerudin Saib

Cash recd. from Bailiff Jordan on behalf of Appellants
in C.S. app. No. 17/94 (C.S. 199/92), being deposit to meet expenses of
attachment of moveable property under warrant
dated 22d. March 1895 ——— 20 - -

" " 83 " Subsistence Allowance

Cash recd. from Tiruvengadasamy & Subbiah Plaintiffs
Attorneys in C.S. No. 16/94. being Sub: All.ce for Deft under
warrant of arrest dated 25th. March 1895 ——— 7 12 "

" " 54 " The Govt. of Fort St. George

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

" 26 30 " P. Alwar Chetty v/s T. Ramasamy Chetty

Cash recd. from T. Ramasamy Chetty Defendant herein
being amount levied with interest in full satisfaction of a
warrant of arrest issued in C.S. No. 16/94 on 25th. March/95 — 7212 10 1

Carried forward Rs. 9673 5 9

1895

Brought forward 2352 13 2

March 25 25 By Commercial Bank v/s M. Tholasinga Naicker & ors C.S. 170/92

Cash paid being brier fees for sale of moveable property under warrant of 7th. Feb/95. 5 — 2 - -

" 26 12 " Bank of Madras

Cash paid into the Bank of Madras ——— 7212 10 1

Carried forward Rs 9567 7 3

1895

			Brought forward Rs.	9673	5 9
March	27	To	Contingent Charges		
			Cash rec.d from the Accountant General, Madras, being the amount of Contingent Charges incurred during the month of March 1895	2	15 6
"	"	54	"	The Govt. of Fort St. George	
C.R.			Cash rec.d being fees for the day	3	" "
"	28	54	"	The Govt. of Fort St. George	
C.R.			Cash rec.d being fees for the day	6	" "
"	29	55	"	Bank of Madras	
			Cheque No. 284 in favor of Pasumurthy Alwar Chetty Plaintiff in O.S. No. 16 of 1894	7,212	10 1
"	"	54	"	The Govt. of Fort St. George	
C.R.			Cash rec.d being fees for the day	36	" "
			Rupees	16,933	15 4

1895

			Brought forward Rs	9567	7 3
March	28	55	By Bank of Madras		
C.P.			Cash paid into the Bank of Madras	100	" "
"	29	30	"	P. Alwar Chetty v/s T. Ramasamy Chetty	
			Cheque No. 284 in favor of paid to Pasumurthy Alwar Chetty the Plaintiff in O.S. No. 16/94, being the amount levied with interest in full satisfaction of a warrant of arrest dated 25th March 1895	7,212	10 1
C.R.O.			" Balance carried forward	53	14 "
			Rupees.	16,933	15 4

1895						
April	1		To	Balance brought forward		53 14 -
"	"	83	"	Subsistence Allowance		
				Cash recd from Branson & Branson Plaintiffs' Attorneys in		
				C.S. No. 34 of 1895, being Sub: All[ce] for 3 Defts: under a warrant		
				of arrest dated 28th March 1895		23 4 -
"	"	54	"	The Govt of Fort St George		
C/F				Cash recd being fees for the day		33 - -
"	2	83	"	Subsistence Allowance		
				Cash recd from Wilson & King Plaintiffs' Attorneys in		
				C.S. No. 75 of 1892, being Sub: All[ce] for Deft under a		
				warrant of arrest dated 2nd April 1895		7 12 -
"	"	54	"	The Govt of Fort St George		
C/F				Cash recd being fees for the day		5 - -
"	3	12	"	Bank of Madras		
				Cheque No. 285 in favor of the Bank of Madras		333 12 -
"	"	54	"	The Govt of Fort St George		
C/F				Cash recd being fees for the day		18 - -
"	4	30	"	C. Kothanayaki Amal v/s C. Rungiah Naidu		
				Cash recd from Barclay Morgan & Orr Plffs' Attys in		
				C.S. No. 14/94, being deposit to meet expenses of attachment		
				of moveable property under warrant d/. 28th March 1895		30 - -
				Carried forward Rs		504 10 -

1895					
April	3	54	By	The Govt of Fort St George	
				Cheque No. 285 in favor of and paid to the Bank of Madras	
				to the credit of the Govt of Fort St George on account of	
C/F				fees collected during March 1895	333 12 -
				Carried forward Rs	333 12 -

1895						
				Brought forward	504	10
April	4	54	To	The Govt of Fort St George		
				Cash recd being fees for the day	43	"
"	5	31	"	Commercial Bank v/s M. Tholasinga Naicker & ors		
				Cash recd from Barclay Morgan & Co Plaintiffs Attys in O.S. No 170/92, being deposit to meet expenses of sale of immoveable property under warrant of 2d April/95	40	"
"	"	54	"	The Govt of Fort St George		
				Cash recd being fees for the day	46	"
"	6	54	"	The Govt of Fort St George		
				Cash recd being fees for the day	2	"
"	8	54	"	The Govt of Fort St George		
				Cash recd being fees for the day	8	"
"	9	54	"	The Govt of Fort St George		
				Cash recd being fees for the day	9	"
"	10	26	"	Commercial Bank v/s M. Tholasinga Naicker & ors		
				Cash recd from C. Ramachendraiyar being deposit for the due completion of the purchase of the immoveable property sold in O.S. No 170/92 under warrant dt. 7th Feb: 95	1250	"
"	"	54	"	The Govt of Fort St George		
				Cash recd being fees for the day	26	"
"	17	54	"	The Govt of Fort St George		
				Cash recd this day being fees for the 13th inst	2	"
"	"	31	"	Commercial Bank v/s M. Tholasinga Naicker & ors		
				Cash recd from Barclay Morgan & Co Plffs attys in O.S. No 170/92, being deposit to meet expences of sale of immoveable property under warrant dt. 9th april 1895	30	"
"	"	54	"	The Govt of Fort St George		
				Cash recd being fees for the day	5	"
				Carried forward	1965	10

1895						
				Brought forward	332	12
April	5	134	By	Contingent Charges		
				Cash paid being hire for repair of one screen of the Dt Sheriffs room		8
"	"	12	"	Bank of Madras		
				Cash paid into the Bank of Madras	180	"
"	"	29	"	Mahomed Kalulola Saib v/s Mahomed Nusseridin Saib		
				Cash paid being wages for 2 Peons for watching moveable property attached in O.S. Appn. No 17 of 1894 (O.S. No 199 of 92) from 23d to 31st March/95 being 8 days & 9 nights at 4as per day per man	4	4
"	9	25	"	Commercial Bank v/s M. Tholasinga Naicker & ors.		
				Cash paid being carriage Hire for Sale Officer O.S. No 170/92 under warrant dt. 7th Feb: 95.	2	"
"	10	17	"	Bank of Madras		
				Cash paid into the Bank of Madras	1,350	"
"	"	25	"	Commercial Bank v/s M. Tholasinga Naicker & ors.		
				Cash paid being Crier Fees (immoveable property) O.S. 170/92 under warrant dt. 7th Feb: 95.	2	"
"	"	83	"	Subsistence Allowance		
				Cash paid to Tiruvengadasamy & Subbiah Plaintiffs Attorneys in O.S. No 16/94 being refund of Sub: All[ce] for Deft under warrant of arrest dated 25th March 1895	7	12
"	17	134	"	Contingent Charges		
				Cash paid to Peon Parthasarthy for the purchase of lamp oil 1 [illegible] for use in the Office for April 1895	2	5
				Carried forward	1882	9

1895

				Brought forward Rs.	1965	10
April	18	54	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	2	-
"	19	54	"	The Govt of Fort St. George		
				Cash recd being fees for the day	12	-
"	20	24	"	Lazarus Bhimam vs Govindamal O.M. 3/90		
				Cash recd from V. Chinnia, being deposit for the due completion of the purchase of the immoveable property sold herein	100	-
"	22	25	"	Commercial Bank vs M. Tholasinga NaickEr & ors.		
				Cash recd from C. Ramachendrialu being balance of purchase money payable by him for purchase of immoveable property under warrant dt. 7th Feb/95 in CS No 170/92	3700	-
"	"	32	"	C. Coopusamy Chetty vs A. Subraya Chetty C.S. 93/90		
				on 19th inst Cash recd from Ettiraja & Swagnana Plaintiffs Vakils being deposit to meet expenses of sale of immoveable property under warrant dt. 7th Nov/94	40	-
"	"	54	"	The Govt of Fort St. George		
				Cash recd being fees for the day	14	-
				Carried forward Rs.	5833	10

1895

				Brought forward Rs.	1882	4
April	19	25	By	Commercial Bank vs M. Tholasinga NaickEr & ors.		
				Cash paid to the Hindu as per bill C.S. No 170/92 moveable property under warrant dt. 7th Feb/95	3	12
"	"	24	"	Lazarus Bhimam vs Govindamal O.M. No 3/90		
				Cash paid being Carriage Hire for Sale Officer	3	-
"	22	30	"	C. Kottamayaki Amal vs C. Rungiah Naidu		
				Cash paid being Cooly hire for removal of articles attached in C.S. No 14/94	3	8
"	25	"		Commercial Bank vs M. Tholasinga NaickEr & ors.		
				Cash paid for receipt stamp to purchaser of immoveable property under warrant dated 7th Feb/95 in CS No 170/92	-	1
"	"	17	"	Bank of Madras		
				Cash paid into the Bank of Madras	3800	-
"	"	19	"	Commercial Bank vs M. Tholasinga NaickEr		
				Cash paid to Messrs Barclay Morgan & Orr Plaintiffs Attorneys in C.S. No 170/92, being refund of deposit paid by them for attachment of moveable property under warrant dated 17th October 1894	50	-
"	"	24		Lazarus Bhimam vs Govindamal O.M. No 3/90		
				Cash paid being Crier Fees	2	-
				Carried forward Rs.	5744	14

1895

Brought forward Rs. 5,833 10 .

April 23 32 To Saiyid Mir Saib v/s Mahomed Khan Bahadur

Cash rec^d from the Defendant in C.S. N^o 202/94 being amount levied with interest in full satisfaction of a warrant of arrest dated 31^st Jan: 1895 as under

Amount due ——— 3,040 10 .

Interest on Rs 3040/10/- from 15^th Jan: to 22^nd April/95 being 97 days at 6% ——— 48 7/10 3,089 2/10

" " 83 " Subsistence Allowance 8922 12 .

Cash rec^d from M^r Jas: Short Pl^ffs Atty in C.S. N^o 258/94, being Sub: All^ce for 1^st & 2^nd Defts under a warrant of arrest dated 23^rd April 1895 ——— 15 8 .

" " 94 " The Gov^t of Fort St George

Cash rec^d being fees for the day ——— 73 - "

" 24 96 " Witness Batta

Cash rec^d from M^r Jas: Short Attorney for Opposing Creditor N^o 28. being Batta for Witnesses in re Allathur Narayan Chetty an Insolvent Debtor, N^o 80/93 ——— 14 - "

" " 103 " The Gov^t of Fort St George

Cash rec^d being fees for the day ——— 13 - "

Carried forward Rs. 9038 4 "

1895

Brought forward Rs. 5744 14 .

April 22 83 By Subsistence Allowance

Cash paid to Barclay Morgan & Orr Pl^ffs Atty^s in C.S. N^o 120/93 being refund of Sub: All^ce for 3 Defts under a warrant of arrest dated 2^nd Feb/94 ——— 23 4 .

Cash paid to Barclay Morgan & Orr Pl^ffs Atty^s in C.S. 120/93 being refund of Sub: All^ce for 3 Defts under warrant of arrest dated 17^th Sept/94 ——— 23 4 .

Cash paid to C. V. Sundrum Sastri Pl^ffs Vakil in C.S. 95/93, being refund of Sub: All^ce for 3^rd Deft under warrant of arrest dated 20^th Jan/94 ——— 7 12 " 54 4 .

5799 2 .

" 23 12 . Bank of Madras

Cash paid into the Bank of Madras ——— 3100 " "

" " 93 " Subsistence Allowance

Cash paid to Ananda Charlu & Varadiah Pl^ffs Vakils in C.S. N^o 6/91, being refund of Sub: All^ce for Deft, under warrant of arrest dated 20^th Jany/94 ——— 7 12 "

8906 14

" 24 96 " Witness Batta

Cash paid to Bailiff Singaram, being Batta for Witnesses in re Allathur Narayan Chetty an Insolvent Debtor N^o 80/93 ——— 14 " "

Carried forward Rs. 8920 14 "

1895				Brought forward Rs.	9038	4
April	25	24	To	Lazarus Bhimaw v/s Govindu Annal & anr. O.M. 3/90.		
				Cash recd from V. Chinnia being balance of purchase		
				money payable by him for purchase of immoveable property	200	-
	-	-	103	The Govt of Fort St George		
				Cash recd being fees for the day	8	-
	-	26	93	Subsistence Allowance		
				Cash recd from K. LaRehmana Chetty Plaintiff's		
				Vakil in C.S. No. 93/94, being Sub: Allce for Deft under a		
				warrant of arrest dated 20th March 1895	7	12
	-	-	103	The Govt of Fort St George		
				Cash recd being fees for the day	25	-
	-	29	96	Witness Batta		
				Cash recd from Bailiff Singaram being unexpended		
				Witness Batta in re Allathur Narayan Chetty an Insol		
				-vent Debtor No. 80/93	3	-
	-	-	114	Subsistence Allowance		
				Cash recd from Ethiraja & Sivagnana Plffs Vakils in		
				C.S. No. 49/93, being Sub: Allce for 2 Defts under a warrant		
				of arrest dated 24th April 1895	7	12
				Cash recd from C.C. Srinivasa Ragava Charriar		
				Defts Vakil in C.S. No. 152/93 being Sub: Allce		
				for Plff under warrant D/. 24th April 1895	15	8

1895				Brought forward Rs.	8920	12
April	25	12	By	Bank of Madras		
				Cash paid into the Bank of Madras	300	-
	"	"	24	Lazarus Bhimaw v/s Govind Annal & anr. O.M. 3/90.		
				Cash paid for receipt stamp to Purchaser	1	-
				Cash paid for Handbills	2	-
	"	"	25	Commercial Bank v/s M. Tholasinga Naicker C.S. 170/92		
				Cash paid for Handbills (immoveable property)	2	-
				ditto ditto (moveable ditto	1	-
	"	"	14	Abdul Cawder Save v/s Amatoola Mst Bonissa Begum Saliba		
				Cash paid for Handbills C.S. No. 309/91	3	-
					9228	12
				Carried forward	9228	15

1895

			Brought forward		9,297 8 -
April	29	103	To The Govt of Fort St George		
			Cash recd being fees for the day	32 - -	
"	30	84	- Subsistence Allowance		
			Cash recd from Messrs Branson and Branson		
			Attorneys for Defts in C.S. No 125/93. being Sub: All ce		
			for Plaintiff under a warrant of arrest dated		
			30th April 1895	7 12 -	
"	"	12	" Bank of Madras		
			Cheque No 286 in favor of Messrs Wilson & King Pltfs		
			Attys in C.S. No 202 of 1894	3,089 2 -	
"	"	103	" The Govt of Fort St George		
			Cash recd being fees for the day	9 - -	
"	"	134	" Contingent Charges		
			Cash recd from the Accountant General Madras.		
			being amount of Contingent Charges incurred during		
			April 1895	2 13 -	
			Rupees	13,438 3 -	

1895

			Brought forward		9,228 13 -
April	30	32	By Saiyid Mir Saib vs Mahomed Hamed Khan Bahadur		
			Cheque No 286 in favor of and paid to Messrs Wilson &		
			King Attorneys for Plaintiff in C.S. No 202/94, being		
			amount levied with interest in full satisfaction of		
			a warrant of arrest dated 31st January 1895	3089 2 -	
"	"	"	Balance carried forward	120 2 -	
			Rupees	13,438 3 -	

1895						1895				
May	1		To Balance brought forward		120 2 -	May	1	12	By Bank of Madras	
	"	33	" C. Hajee Mc Jehangir Saib vs Hajee Mc Haneef Saib						Cash paid into the Bank of Madras	1650 -
			Cash rec 2 from Champion & Bilgiri Plffs Attys in				"	134	" Contingent Charges	
			C.S. 125/93, being amount with costs levied in full						Cash paid being wages for punkha-puller & ca employed during the Sessions	32 "
			satisfaction of a warrant of arrest dt. 30th April 1895		1571 - -				Cash paid being wages for Scavenger & Sweep	
	"	193	" The Government of Fort St George						er employed during the Sessions	1 12 " 4 14 -
			Cash recd being fees for the day		1 "		"	29	" Mc Kahuloo Saib vs Mc Nuseridin Saib	
	2	33	" Ghulam Dastagur Saib vs Hafiz Muhammad Abdu Said Saib						Cash paid being wages for 2 Peons at 4as a day	
			Cash recd from the Plaintiff in C.S. No. 152/1893 being the						each for watching moveable property attached in	
			amount of Costs levied in full satisfaction of a Warrant of						O.S. App: No 17/94, (C.S. No 199/92) from 1st to 30th April/95	15 " "
			arrest of the 24th day of April 1895		370 4 "		2	12	" Bank of Madras	
	"	193	" The Government of Fort St George						Cash paid into the Bank of Madras	300 " "
			Cash recd being fees for the day		2 "					1969 14
	3	34	" Mundy Venkatachella Chetty vs Rentala Venkata Subba Row							
			Cash recd from the Plaintiff (Appellant) being the Amount							
			of ~~Costs~~ levied with costs in full Satisfaction of a Warrant of							
			Arrest of the 2nd day of April 1895 in C.S. No 75 of 1892 and							
			O.S Appeal No 37 of 1893.		254 11 4					
	"	81	" Subsistence Allowance							
			Cash rec 2 from Sundrum Sastri & Kanarasami							
			Defts Vakils in C.S. No 112 of 1894, being Sub: All ce for							
			Plaintiff under warrant of arrest dt. 3d May 1895		7 12 -					
	"	103	" The Govt of Fort St George							
			Cash rec 2 being fees for the day		9 - -					

Carried forward Rs. 1969 14 "

1895

			Brought forward Rs.	2275	13
May	4	12	To Bank of Madras		
			Cheque No. 290 in favor of R. Venkata Subba Row the Deft: in O.S. No. 75/92	254	11
			Cheque No. 287 in favor of Haje Mahomed Hanef Saib Deft in O.S. 125/93	1571	" "
			Cheque No. 289 in favor of Haffiz Muhammad Saied Saheb Deft in O.S. 152/93	310	4
			Cheque No. 288 in favor of the Bank of Madras	385	" "
				2,520	15
"	"	103	" The Govt of Fort St George		
			Cash rec'd being fees for the day	40	" "
			Carried forward Rs	4,836	12 "

1895

			Brought forward Rs.	1969	12
May	4	34	By M. Venkatachella Chetty vs R. Venkata Subba Row. Cheque No. 290 in favor of and paid to R. Venkata Subba Row Deft in O.S. 75/92 (O.S. Appt: 37/93) being the amount levied with costs in full satisfaction of a warrant of arrest dated 2d April 1895	254	11
"	"	84	" Subsistence Allowance Cash paid to Jailor through Bailiff Jordan being Sub: All[ce] from 3d to 31st May/95 being 29 days at 3as a day for Plaintiff in O.S. 112/94, committed to Jail under warrant dated 3d May 1895	57	"
			Cash paid to M. Venkata Ramiah Chetty Plff in O.S. 258/94, being refund of Sub: All[ce] for 2 Defts under warrant dt. 23d April 1895	15 8	" 20 15
"	"	33	" O. Haje Md. Jehangir Saib vs Haje Md. Hanef Saib Cheque No. 287 in favor of and paid to Haje Md. Hanef Saib Deft in O.S. 125/93, being the amount levied with costs in full satisfaction of a warrant of arrest dt. 30th April/95	1571	" "
"	"	33	" Ghulam Dastagheer Saib vs Haffiz Md. Abbas Saied Saib Cheque No. 289 in favor of and paid to Haffiz Muhammad Saheb Deft in O.S. 152/93 being the amount levied with costs in full satisfaction of a warrant of arrest dated 24th April 1895	310	4 "
			Carried forward Rs	4126	12 "

1895

			Brought forward Rs.		4836	12
May	6	84	To Subsistence Allowance			
			Cash recd from Mr. Douglas Grant Plffs Atty in C.S. No 167/94, being Sub: Allce for Deft under a warrant of arrest dated 7th December 1894		7	12
"	"	103	" The Govt of Fort St George			
C&E			Cash recd being fees for the day		32	"
"	7	84	" Subsistence Allowance			
			Cash recd from Champion & Biligiri Plffs Atty in C.S. No 115/93, being Sub: Allce for Deft under a warrant of arrest dated 4th May 1895		7	12
"	"	103	" The Govt of Fort St George			
C&E			Cash recd being fees for the day		31	"
"	8	84	" Subsistence Allowance			
			Cash recd from Goverthana Does Plaintiff in C.S. No 9 of 1895 being Sub: Allce for Deft under a warrant of arrest dated 4th May 1895		7	12
"	"	103	" The Govt of Fort St George			
C&E			Cash recd being fees for the day		16	"
"	9	103	" The Govt of Fort St George			
C&E			Cash recd being fees for the day		20	"
"	10	103	" The Govt of Fort St George			
C&E			Cash recd being fees for the day		29	"
			Carried forward Rs.		4984	"

1895

			Brought forward Rs.		4126	12
May	6	17	By Bank of Madras			
			Cash paid into the Bank of Madras		320	"
"	"	103	" The Govt of Fort St George			
			Cheque No 288 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St George being			
C&E			the amount of fees collected during April 1895		385	"
			4831 12			
"	7	84	" Subsistence Allowance			
			Cash paid to Mr C. C. Srinivasa Ragava Charry Deft's Vakil in C.S. No 152/93, being refund of Sub: Allce for Plaintiff under a warrant of arrest dated 24th April 1895		7	12
C&E						
"	8	31	" Commercial Bank vs M. Tholasinga Naicker C.S. 170/92			
C&E			Cash paid for beat of drum (warrant Of. 9th April 1895)		"	4
"	10	17	" Bank of Madras			
			Cash paid into the Bank of Madras		110	"
"	"	134	" Contingent Charges			
			Cash paid being postage due on a letter from the Sheriff to the Dy: Sheriff		"	4
C&E			Cash paid to Peon Parthasarthy for the purchase of lamp oil vide for use during May 1895	26 "	2	10
			Carried forward Rs.		4952	6

1895						
			Brought forward Rs.		4984	" 0
May	20	3/r	To M. J. Manickasamy Naicker & M. Saminatha Naicker (Nallathirumal & others)			
			Cash rec^d from the Superintendent of Prisons, Madras being the amount levied with costs in full satisfaction of a warrant of arrest issued against the Plaintiff in O.S. 112/94. on the 3^d May 1895		395	10 "
"	"	3/r	" Subsistence Allowance			
			Cash rec^d from the Superintendent of Prisons, Madras being the amount recovered from the Plaintiff in O.S. 112/94, as Sub: All^ce, under warrant of arrest dated 3^d May 1895		5	7 "
June	20	103	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day		17	" "
	21	103	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day		14	" "
				Rupees	5416	1 "

1895						
			Brought forward Rs.		4952	6 "
May	20	13	By Bank of Madras			
			Cash paid into the Bank of Madras		401	1 "
June	30		" Balance carried forward		62	10 "
				Rupees	5416	1 "

1895

July 1 To Balance 62 10 "

July 8 35 " Moladina Ludda Sait v/s C. Govindu Chetty

Cash rec.d from the Supt. of Prisons Madras being the amount recovered from the Deft herein in full satisfaction of a warrant of arrest issued in C.S. 115/93 on the 4th May 1895 1945 6 "

" 35 Subsistence Allowance

Cash rec.d from the Supt. of Prisons Madras being the amount paid for Sub: All.ce of Deft in C.S. 115/93 under a warrant of arrest dated 4th May 1895 1 11 "

" 104 " The Govt. of Fort St. George

Cash rec.d being fees for the day 6 - "

9 13 " Bank of Madras

Cheque No. 291 in favor of Moladina Ludda Sait Plaintiff in C.S. 115/93 1945 6 "

" 29 " M. Mooroogappa Chetty & ors v/s P. Singara Chetty

Cash rec.d from V. Subroya Chetty on behalf of the Defts in C.S. 341/90 being the amount levied in full satisfaction of a warrant for sale of immoveable property dated 16th Jany 1895 244 " "

Cash rec.d from V. Subroya Chetty being deposit to meet expenses incurred in the above suit 25 269 "

July 8 35 Subsistence Allowance

Cash paid to Jailor, on 22.6.95 through Bailiff Jordan being Sub: All.ce from 22nd to 30th June 1895 being 9 days at 3as a day for Deft in C.S. 115/93 committed to Jail under warrant of arrest dated 4th May 1895 1 11 "

" 13 " Bank of Madras.

Cash paid into the Bank of Madras 2000 " "

" 29 " M. Mooroogappa Chetty & ors v/s P. Singara Chetty

Cash paid for beat of drums C.S. 341/90 " 4 "

" 31 " Commercial Bank v/s M. Tholasinga Naicker & ors

Cash paid being carriage hire for Bale Officer, (warrant dated 9th April 1895) C.S. No. 170/92 3 " "

" 9 35 " Moladina Ludda Sait v/s C. Govindu Chetty

Cheque No. 291 in favor of and paid to Moladina Ludda Sait the Plaintiff in C.S. No. 115/93 being the amount levied in full satisfaction of a warrant of arrest dated 4th May 1895 1945 6 "

" 134 " Contingent Charges

Cash paid to Peon Parthasarthy for purchase of lamp oil 7 days during June 1895 2 8 "

" 31 " Commercial Bank v/s M. Tholasinga Naicker & ors.

Cash paid for Crier's fees (warrant d/ 9th April 1895 in C.S. 170/92) 2 " "

Carried forward 3954 13 "

1895					
			Brought forward	4,230 1	"
July	10	To	Bank of Madras		
			Cheque No. 292 in favor of the Bank of Madras	207 "	"
	11	104	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	2 "	"
	12	85	" Subsistence Allowance		
			Cash rec'd from Wilson & King Pltffs attys in C.S. 97/94, being Sub: All'ce for 1st Deft under a warrant of arrest dated 12th July 1895	7 12	"
	"	104	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	39 "	"
	" 13	96	" Witness Batta		
			Cash rec'd from M.A. Narasimha Charry Atty for Opposing Creditor No. 9, being batta for 3 Witnesses in re C. Venkatarungiah an Insolvent Debtor	3 "	"
	"	104	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	3 "	"
	" 15	4	" A.G. Venkatarungam Chetty vs A. Andilakshmiammal		
			Cash rec'd from S. Nathamoni Chetty Defts (Respondts) Vakil in C.S. No. 156/89 (O.S. App. 12/92) being deposit to meet expenses of sale of immoveable property under warrant of 3rd May 1895	30 "	"
	"	104	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	13 "	"

			Brought forward Rs	3954	13
July	10	13	By Bank of Madras		
			Cash paid into the Bank of Madras	260	"
	"	104	" The Govt. of Fort St. George		
			Cheque No. 292 in favor of and paid to the Bank of Madras to the credit of the Govt. of Fort St. George being the amount of fees collected during May and June 1895	207	"
	"	13	96 " Witness Batta		
			Cash paid to Bailiff Tholasingum being Batta for 3 Witnesses in re C. Venkatarungiah an Insolvent Debtor	3	"
	15	85	" Subsistence Allowance		
			Cash paid to Jailor through Bailiff Davis being Sub: All'ce from 13th to 31st July 1895 being 19 days at 3as a day for Deft in C.S. 157/94 committed to jail under a warrant of arrest dated 25th Jany 1895	3 9	"
			Cash paid to Champion & Biligiri Pltffs attys in C.S. 115/93, being refund of Sub: All'ce for Deft under warrant of 4th May 1895	7 12	"
			Cash paid to P.S. Sivasami Aiyar Pltffs Vakil in C.S. 79/94, being refund of Sub: All'ce for 2nd Deft under warrant of 7th Nov. 1894	7 12	"
			Cash paid to Sundrum Sastri & Deft's Vakils in C.S. 112/94, being refund of Sub: All'ce for Plff under warrant of 3.5.95	7 12	"
				26 13	"
			Carried forward	4451	10 "

1895					Rs.	As.
				Brought forward Rs.	4534	13
July	16		To	Subsistence Allowance		
				Cash rec^d from M^r Venkata Desigelu Naidu on behalf of the Pltf being Sub: All^ce for Rungaray a Ree Anal under warrant of arrest dated 11^th July 1895, in re M Venkatasamy Naidu a Lunatic	7	12
		11		Bank of Madras		
				Cheque N^o 293 in favor of Lazarus Bhiman Petr. in O. M. Suit N^o 3 of 1890	273	11
		10½		The Gov^t of Fort St George		
				Cash rec^d being fees for the day	9	
					4825	4
				Carried forward		

1895					Rs.	As.
				Brought forward Rs.	4451	10
July	15		By	A. G. Venkatarungam Chetty v/s Audila Bhimal		
				Cash paid to S. Nadhamoni Chetty Deft^s (Respondt^s) Vakils in C.S. 156/89 (O.S. App: 12/92), being refund of deposit to meet expenses of sale of imm: property	30	
		22		J. Bowbaghia Anal v/s C. Rambara Mood^y C.S. 128/89		
		23		Cash paid to the Madras Standard C.S. 128/89	3	2
		24		Cash paid to the Madras Times	2	14
		24		Lazarus Bhiman v/s Govind Anal & an^r O.M. 3/90		
		24		Cash paid to the Madras Times	3	
		25		Commercial Bank v/s M. Tholasinga Naicker C.S. 170/92		
				Cash paid to the Madras Times (warrant of moveable property d. 7^th Feb: 95	3	8
		38		Commercial Bank v/s M. Tholasinga Naicker C.S. 170/92		
				Cash paid to the Madras Times (warrant of immoveable property d. 7^th Feb: 95	2	14
		24		Lazarus Bhiman v/s Govind Anal & an^r		
				Cash paid to M^r A. E. Rencontre Petitioner's Attorney being refund of deposit in O. M. N^o 3/90	30	
	16	85		Subsistence Allowance		
				Cash paid to Jailor thro' Bailiff Singaram being further Sub: All^ce for Deft in C.S. 157/94	3	9
		24		Lazarus Bhiman v/s Govind Anal & an^r O.M. N^o 3/90		
				Cheque N^o 293 in favor of and paid to Lazarus Bhiman the Petr: herein, being the amount levied in part of a warrant for sale of imm: property d. 10^th Nov^r 1894	273	11
				Carried forward	4804	4

1895						
				Brought forward	4825	4
July	17	25	To	Subsistince Allowance		
				Cash recd from Mr James Short Plaintiffs Attorney		
				in C.P. 190/94 being Sub: Allce for the Deft under a warrant		
				of arrest dated 13th July 1895	7	12
	"	10½	"	The Govt of Fort St George		
				Cash recd being fees for the day	19	"
	"	18	10½	" The Govt of Fort St George		
				Cash recd being fees for the day	11	"
	"	19	10½	" The Govt of Fort St George		
				Cash recd being fees for the day	22	"
	"	20	10½	" The Govt of Fort St George		
				Cash recd being fees for the day	42	"
	"	22	9½	" Witness Batta		
				Cash recd from M.A. Narasimha Charry Atty for Appt Co No 9 being Batta for a Witness in re C. Veneatarungiah		
				an Insolvent Debtor	1	"
	"	"	10½	" The Govt of Fort St George		
				Cash recd being fees for the day	10	"
	"	23	10½	" The Govt of Fort St George		
				Cash recd being fees for the day	28	"
		24	10½	" The Govt of Fort St George		
				Cash recd being fees for the day	4	"
		25	15½	" The Govt of Fort St George		
				Cash recd being fees for the	15	12

1895						
				Brought forward	4804	4
July	17	24	By	Lazarus Bhimaw v/s Govind Amal & anr C.S. 3/90		
				Cash paid to the Hindu as per bill	3	2
	"	31	"	Commercial Bank v/s Tholasinga Naicker & ors C.S. 170/92		
				Cash paid to the Hindu (warrant D/. 9th April 1895)	3	2
	"	25	"	Commercial Bank v/s Tholasinga Naicker & ors C.S. 170/92		
				Cash paid to the Hindu, (warrant D/. 7th Feb/95) immoveable property	3	2
	"	13½	"	Contingent Charges		
				Cash paid to Peon Parthasarthy for purchase of lamp		
				oil &ca for use during July 1895	2	6
				~~T. Sowbaghia Amal v/s G. I Rambara Mood. C.S. 128/87~~		
				~~Cash paid to Mr P. Ananda Charlu Pltffs Vakil being~~		
				~~refund of balance of deposit~~	8	14
		19	29	" M. Mooroogappa Chetty v/s P. Singara Chetty C.S. 341/90.		
				Cash paid to Mr R. Balajee Row Pltffs Vakil being a		
				refund of deposit	25	"
		22	9½	" Witness Batta		
				Cash paid to Bailiff Tholasingum being Batta for		
				one Witness in re C. Veneatrungiah an Insolvent Debtor	1	"
		25	13	" Bank of Madras		
				Cash paid into the Bank of Madras	110	"
				Carried forward	4951	15 6

1895

					Rs	A	P
				Brought forward Rs.	4,988	12	-
July	26	154	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day	4	-	-
	29	2/0	"	Witness Batta			
				Cash recd. from Bailiff Tholasingum being unexpend-ed Batta in re C. Vencataramgiah an Insolvent Debtor	1	-	-
	31	85	"	Subsistence Allowance			
				Cash recd. from Branson & Branson Plaintiffs' Attorneys in C.S. 89/95 being Sub: Allce. for Deft under a warrant of arrest dated 29th July 1895	7	12	-
	31	36	"	Rhoop Chund Sowan Sookha & Nazimood Dowlah Rusthumjah			
				Cash recd. from the Plaintiff herein being deposit to meet expenses of attachment of moveable property in C.S. 89/95 under warrant dated 29th July 1895	40	-	-
		104	"	The Govt. of Fort St. George			
				Cash recd. being fees for the day	27	-	-
				Rupees	5068	8	-

Brought forward Rs 4,951 15 6

					Rs	A	P
July	29	154	By	Contingent Charges			
				Cash paid for the despatch of an urgent Telegram to Govt. re the demise of Mr. J. P. Nicholas	2	8	-
	31		"	Balance carried forward	114	0	6
				Rupees	5068	8	-

1895

Brought forward Rs 4988 12 -

July 26 154 To The Govt of Fort St George

Cash recd being fee for the day 4 - -

" 29 do " Witness Batta

Cash recd from Bailiff Thalayingum being unexpend-ed Batta in re C. Venkatarungiah an Insolvent Debtor 1 - -

" 31 85 " Subsistence Allowance

Cash recd from Branson & Branson Plaintiffs attorneys in C.S. 89/95 being Sub: Allce for Deft under a warrant of arrest dated 29th July 1895 7 12 -

" 36 " Khoob Chund Bovan Soorkha & Nazimood Dowlah Ranthumpah

Cash recd from the Plaintiff herein being deposit to meet expenses of attachment of moveable property in C.S. 89/95 under warrant dated 29th July 1895 40 - -

" 104 " The Govt of Fort St George

Cash recd being fees for the day 27 - -

Rupees 5068 8 -

Brought forward Rs 4,951 15 6

July 29 154 By Contingent Charges

Cash paid for the despatch of an urgent Telegram to Govt re

the demise of Mr J. P. Nicholas 2 8 -

" 31 " Balance carried forward 114 0 6

Rupees 5068 8 -

1895						
August	1	Jo	Balance brought forward	114	0	6
	"	155	" Contingent Charges			
			Cash rec^d from the Accountant General Madras being			
			the amount of Contingent Charges incurred during			
			July 1895	14	13	6
	in	105	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day	3	-	-
	2	105	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day	2	-	-
	3	105	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day	2	-	-
	6	105	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day	2	-	-
	7	154	" Mofussil Service	137	14	-
			Cash rec^d from T. Mahadava Row Vakil for Plff in O.S.			
			N^o 159/89, being postage for transmission of Order to Tanjore			11
	"	86	" Subsistence Allowance			
			Cash rec^d from R. Balaji Row 2^d Defts Vakil in O.S 99/89			
			being Sub: All^ce for Plff under a warrant of arrest dated			
			4^th May 95	4	12	-
	"	12	" Bank of Madras			
			Cheque N^o 294 in favor of the Bank of Madras	287	4	-
	"	105	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day	29	-	-
				461	9	6

1895							
August	3	36	By Khoop Chund Sowan Sookha c/o Nazimood Dowlah Ruothumyah				
			Cash paid to the Plaintiff herein, Khoop Chund Sowan				
			Sookha, being refund of deposit in O.S. 89/95			40	-
	"	86	" Subsistence Allowance				
			Cash paid to Barclay Morgan & Orr Pltf^s Attys in O.S. 70/93, being				
			refund of Sub: All^ce for Deft under a warrant of arrest				
			dated 4^th Dec/93.		7	12	-
			Cash paid to the Gov^t Solicitor being a refund of Sub:				
			All^ce for Pltf under warrant d/ 18^th Dec/93 in O.S. 10/85		7	12	-
			Cash paid to Barclay Morgan & Orr Pltf^s Attys in O.S 168/93				
			being refund of Sub: All^ce for Deft under warrant d/ 17.4.94		7	12	-
			Cash paid to Barclay Morgan & Orr Pltf^s Attys in O.S 170/93				
			being refund of Sub: All^ce for 7 Defts under warrant d/ 8.5.94		62	-	-
	7	86	" Subsistence Allowance				85 4 -
			Cash paid to M^r Douglas Grant 1^st Defts Atty in O.S. 62/93.				
			being refund of Sub: All^ce for Pltf under a warrant				
			of arrest dated 20^th August/94		7	12	-
			Cash paid to M^r P. Ananda Charlu Defts Vakilin				
			I.C.S N^o 5/91, being refund of Sub: All^ce for Pltf under a				
			warrant of arrest dated 27^th Oct/93		7	12	- 15 8 -
	"	22	" T. Soubaglia Annal v/s E. E Rambara Moodelly O.S. 128/89				
			Cash paid to P. Ananda Charlu Pltf^s Vakil, being refund of				
			balance of deposit			8	14 -
	"	105	" The Gov^t of Fort St George				
			Cheque N^o 294 paid into the Bank of Madras to the credit				
			of the Gov^t of Fort St George, being amount of fees collected				
			during July 1895			287	4 -
			Carried forward			436	14 -

1895			Brought forward Rs	462	9	
August 8	86	To	Subsistence Allowance			
			Cash recd from Messrs Barclay Morgan & Orr 6th & 7th Plffs Attys in L.S. 3/94. being Sub: Allce for 3rd Deft under a warrant of arrest dated 16th July 1894	7	12	
"	105	"	The Govt of Fort St George			
			Cash recd being fees for the day	32	"	
9	105	"	The Govt of Fort St George			
			Cash recd being fees for the day	14	"	
10	105	"	The Govt of Fort St George			
			Cash recd being fees for the day	27	"	
12	36	"	Commercial Bank vs M. Tholasinga Naicker & ors			
			Cash recd from Messrs Barclay Morgan & Orr Plffs attys in L.S. 170/92. being deposit to meet expenses of attachment of moveable property under warrant dated 10th August 1895	50	"	
"	105	"	The Govt of Fort St George			
			Cash recd being fees for the day	53	"	
				666	5	"
13	105	"	The Govt of Fort St George			
			Cash recd being fees for the day	8	"	
14	86	"	Subsistence Allowance			
			Cash recd from R. Balaji Rao Plffs Vakil in L.S. 133/94. being Sub: Allce for 1st Deft under a warrant of arrest dd 14th August 1895	7	12	
				662	1	"

1895			Brought forward Rs	436	11	
August 8	114	By	Abdul Cawder Sahib vs Amatoola Mde Conisa Begum Sahiba			
			Cash paid to Messrs Champion & Biligiri Plffs attys in L.S. 309/91, being a refund of balance of deposit	13	5	"
"	154	"	Mofussil Service			
			Cash paid being postage for transmission of Prohibitory Order to Defts in L.S. 159/89 to Tanjore			" 11
				451	1	"
13	29	"	M. Moorooga Pha Chetty vs P. Singara Chetty & ors L.S. 34/90			
			Cash paid to V. Subroya Chetty on behalf of the Defts herein being refund of balance of deposit			" 8 "
"	86	"	Subsistence Allowance			
			Cash paid to Wilson & King Plffs Attys in L.S. 35/92 being refund of balance of Sub: Allce for 2nd Deft under warrant dd 25.10.93	5	8	"
			Cash paid to Wilson & King 1st Defts Attys being refund of Sub: Allce for Plff under warrant dd 8.11.93 in L.S. 312/91	7	12	"
			Cash paid to Champion & Short Plffs Attys in L.S. 223/91 being refund of Sub: Allce for 1st & 2nd Defts under warrant dd 29.4.91	15	8	" 28 12 "
14	86	"	Subsistence Allowance			
			Cash paid to Jailor thro' Bailiff Jordan being Sub: Allce fr: 12th to 31st Augt 95 being 20 days at 3as a day for Deft in L.S. 153/92 committed to Jail under warrant dd 28th Feb: 1895			3 12 "
				484	1	"
			Carried forward	484	1	"

1895

			Brought forward	662	1
August	14	105	To The Govt of Fort St George		
C.R.			Cash recd being fees for the day	17	-
	15	154	" Mofussil Service		
			Cash recd fr. Mr T. Mahdava Row Pltffs Vakil		
			in C.S. 99/91 being postage for transmission of		
C.R.			Prohibitory Order to Tanjore	-	10
	16	105	" The Govt of Fort St George		
C.R.			Cash recd being fees for the day	10	-
	17	105	" The Govt of Fort St George		
C.R.			Cash recd being fees for the day	14	-
	19	86	" Subsistence Allowance		
			Cash recd from Mr Jas Short Atty for Offs & Rs		
			No 28 being Sub: All[ce] for Rs in re Allathoor		
			Narayana Chetty an Insolvent Debtor under a		
			warrant of arrest dated 25th Sept/93	7	12
		105	" The Govt of Fort St George		
C.R.			Cash recd being fees for the day	25	-
	20	105	" The Govt of Fort St George		
C.R.			Cash recd being fees for the day	2	-

1895

			Brought forward	484	1
August	15	86	By Subsistence Allowance		
			Cash paid to Jailor thro' Bailiff Jordan being		
			Sub: All[ce] fr. 14th to 31st August 1895 being 18 days at 3as		
			a day for 1st Deft in C.S. 133/94, committed to jail under		
			a warrant of arrest dated 14th August 1895		3 6
C.R.					
	16	154	" Mofussil Service		
			Cash paid being postage for transmission of		
			Prohibitory Order in C.S. 99/91, to Tanjore		" 10 "
C.R.					
	19	135	" Contingent Charges		
			Cash paid to Peon Parthasarthy for the purchase of		
			lamp oil &[ca] for use during August 1895		2 2 6
C.R.					
	21	35	" Commercial Bank R vs M. Tholasinga Naicker C.S. 170/92		
			Cash paid to Barclay Morgan & Orr Pltffs Attys being		
			refund of deposit recd with warrant dated 7th day		
			of February 1895		40 " "
	"	31	" Commercial Bank R vs M. Tholasinga Naicker & ors		
			Cash paid to Barclay Morgan & Orr Plaintiffs		
			Attorneys in C.S. 170/92, being a refund of		
			deposit received with warrant for sale of im		
			moveable property dated 9th April 1895		30 " "
			Carried forward	560	3 6

Brought forward 738 7 0

Carried forward 738 7 0

Brought forward 560 3 6

August 21 86/87 By Subsistence Allowance

86 Cash paid to Branson & Branson Pltffs Attys in C.S. 65/93, being refund of Sub: Allce for Deft under warrant dated 4th October 1893 ——— 7 12 0

Cash paid to Branson & Branson Pltffs Attys in C.S. 44/93, being refund of Sub: Allce for 2 Defts under warrant d/. 20th Oct/93 ——— 15 8 0

Cash paid to Branson & Branson Defts Attys in C.S. 259/92, being refund of Sub: Allce for 2 Pltffs under warrant d/. 5th Dec/93 ——— 15 8 0

Cash paid to Branson & Branson Pltffs Attys in C.S. 157/91, being refund of Sub: Allce for Pltff under warrant d/. 21st Dec/93 ——— 7 12 0

Cash paid to Branson & Branson Pltffs Attys in C.S. 39/94, being refund of Sub: Allce for Deft Pltff under warrant d/. 24th April/94 ——— 7 12 0

Cash paid to Branson & Branson Defts Attys in C.S. 247/93, being refund of Sub: Allce for 2 Pltffs under warrant d/. 20th Dec/94 ——— 15 8 0

Cash paid to Branson & Branson Pltffs Attys in C.S. 25/91, being refund of Sub: Allce for 1st & 2d Defts under warrant d/. 29th April/92 ——— 15 8 0 — 85 4 0

Carried forward 645 7 6

			Brought forward		738	7
August	22	20	To Ke. Kottanayaki Amal v/s Ke. Rungiah Naidu			
			Cash recd from Barclay Morgan & Orr Plaintiffs'			
			Attys in C.S. 14/94, being deposit to meet expenses of			
			sale of ~~im~~moveable property under warrant dated			
			21st August 1895		15	-
		50	- Subsistence Allowance			
			Cash recd from Wilson & King Plffs Attys in C.S. 202/94			
			being Sub: Allce for Deft under warrant of arrest			
			dated 20th August 1895		7	12
		105	- The Govt of Fort St George			
	26		Cash recd being fees for the day		31	-
		87	- R. G. Orr & anr v/s Venkatanarasimulu Naidu			
			Cheque recd from the Madras Stable Company Ld			
			being sale proceeds less commission of one pony and			
			one bull sold on 27th July 1895, in C.S. 140/95, as follows:-			
			Sale of pony & bull	428 -		
			Less 8% commission	36 4	391	8
	27	105	- The Govt of Fort St George			
			Cash recd being fees for the day		12	-
	28	105	- The Govt of Fort St George	843 4		
			Cash recd being fees for the day		10	-
			Carried forward		853	4

			Brought forward		645	7
August	21	87	By Subsistence Allowance			
			Cash paid to Branson & Branson Plffs Attys in C.S. 24 25/91			
			being refund of balance of Sub: Allce for 1st & 2d Deft under warrant			
			dd. 29th April/92		20	7
			Cash paid to Branson & Branson Plffs Attys			
			in C.S. 267/90 being refund of Sub: Allce for			
			1st Deft under 2 warrants dd. 10th May/92		15	8
			Cash paid to Jailor thro' Bailiff Jordan			
			being Extra Sub: Allce paid for Deft in			
			C.S. 133/94 for 17 days under warrant dd. 14th May/95		1 1	- 37 -
	24	135	- Contingent Charges			
			Cash paid for binding Fort St George Gazette 1st			
			half year 1895		1	14 -
	26	135	- Contingent Charges			
			Cash paid for repairing "Subsistence Allowance" Ledger		-	4 -
	27	31	- Commercial Bank v/s M. Tholasinga Naicker & ors			
			Cash paid to Bailiff Singaram for beat of drum for			
			2 lots in warrant dd. 2d April 1895. C.S. 170/92	685 1 6	-	8 -
	28	135	- Contingent Charges			
			Cash paid for cleaning Jury room & Vcy during the			
			Sessions, also punka cooly hire		3	15 -
			Cash paid to Sweeper & Scavenger for cleaning			
			Prisoner's room during the Sessions		2 12 -	6 11 -
			Carried forward Rs		691	12 6

1895						
			Brought forward		853	4 8
August	29	31	To The Commercial Bank r/s M. Tholasinga Naicker			
			Cash rec.d from Barclay Morgan & Orr on behalf of			
			the Commercial & L. M. Bank L.d being balance of			
			purchase money payable by the said Bank for the purchase			
			of House No. 35, Adams Street, St. Thome sold in C.S.			
			No. 170 of 1892 on 8th July 1895		29	9 "
	"	35	" The Commercial Bank r/s M. Tholasinga Naicker			
			Cash rec.d from Barclay Morgan & Orr on behalf of			
			the Commercial & L. M. Bank being balance of purchase			
			money payable by the Bank for the purchase of the			
			reversionary right, title & interest of the 10th Deft to a			
			half share in the sum of Rs 6000/- standing to the			
	"	"	credit of the 1st Deft in C.S. 196/86, sold on 23d March/95			
			in C.S. 170/92		17	3 "
	30	13	" Bank of Madras			
			Cheque No. 295, in favor of K. Murugappa Chetti, purchaser			
			in Suit No. 12847 of 1889	56 13 11		
			Cheque No. 296, in favor of the Coml. & L. M. Bank			
			L.d in C.S. 170/92	4923 11 "	4980	8 11
	"	105	" The Govt. of Fort St. George			
			Cash rec.d being fees for the day		12	" "
				Rupees	5892	97

1895						
			Brought forward		641	12 6
August	28	13	By Bank of Madras			
			Cash paid into the Bank of Madras	100 " "		
			Cheque No. 621 from Madras Stable Co. paid into the			
			Bank of Madras	39 1 8	139	1 8
		12				
	30		" Commercial Bank r/s M. Tholasinga Naicker & ors. C.S. 170/92			
		31	Cash paid for receipt stamps to Purchaser, warrant			
			dated 9th April 1895	" 1 "		
		35	Cash paid for receipt stamp warrant D/. 7.2.95	" 1 "		
		31	Cash paid to the Asiatic Press warrant D/. 9.4.95	3 " "		
		35	Cheque No. 296 in favor of & paid to the Commercial & Land			
			Mortgage Bank L.d Pltffs in C.S. 170/92 being			
			the amount levied in part satisfaction of a			
			warrant for sale of immov: prop: D/. 7.2.95	4923 11 "	4926	13 "
	"	12	" C. Ramasamy Chettiar r/s Iyacumnoo Chetty Suit No. 12847/89			
			Cheque No. 295 in favor of and paid to K. Murugappa			
			Chetty the Purchaser herein, as per Order made by the Hon'ble Mr. Justice			
			Subramania Iyer D/. 2d August 1895	56 13 11		
	"	29	" M. Mooroogappa Chetty r/s P. Singara Chetty C.S. 341/90			
			Cash paid for handbills	2 " "		
			Balance carried forward		7606	
				Rupees	5892	97

Vide next page.
03

1895						
September	1		To Balance brought forward		76	0 6
	2	135	" Contingent Charges			
			Cash rec^d from the Accountant General being			
			the amount of Contingent expenses incurred			
			during August 1895		10	15 6
	3	87	" Subsistence Allowance			
			Cash rec^d through Bailiff Jordan being refund^d Sub: All^ce			
			entrusted to the late M^r Middleton for four			
			individuals		31	" "
	"	106	" The Govt of Fort St George			
			Cash rec^d being fees for the day		4	" "
	4	106	" The Govt of Fort St George			
			Cash rec^d being fees for the day		6	" "
	5	38	" T. Varatharajulu Chetty v/s T.G. Alwar Chetty C.S. 202/95.			
			Cash rec^d from Madhavan & Varadarajulu Pl^ffs			
			Vakils being deposit to meet expenses of attachment of			
			moveable property under warrant dated 4th Sept/95		50	" "
	"	106	" The Govt of Fort St George			
			Cash rec^d being fees for the day		31	" "
	6	106	" The Govt of Fort St George			
			Cash rec^d being fees for the day		38	" "
	7	14	" Bank of Madras			
			Cheque No 297 in favor of the Bank of Madras		305	" "
	"	106	" The Govt of Fort St George			
			Cash rec^d being fees for the day		8	" "
			Carried forward		560	" "

1895					
September	4	14	By Bank of Madras		
			Cash paid into the Bank of Madras	100	" "
	7	14	" Bank of Madras		
			Cash paid into the Bank of Madras	140	" "
	7	106	" The Govt of Fort St George		
			Cheque No 297 in favor of and paid to the Bank		
			of Madras to the credit of the Govt of Fort St Geo.		
			being amount of fees collected during August 1895	305	" "
	9	29	" M. Mooroogappa Chetty v/s P. Singara Chetty		
			Cash paid to the "Standard". C.S. 341/90	5	12 "
	10	135	" Contingent Charges		
			Cash paid for the purchase of red ink		6 "
			Carried forward Rs	551	2 "

			Brought forward	1089	6	
Septr:	19	154	Do	Mofussil Service		
				Cash recd from Mr Short Pltfs Attys in O.M. 4/95 being postage for transmission of Order & Summ to the 2nd Court Madras (Black Town)	1	8
				Cash recd from Mr Short Pltfs Attys in C.S. 219/94, being postage for transmission of Order & Cn to Mylapore	1	8
		106		The Govt of Fort St George		
				Cash recd being fees for the day	28	
					8	
20		106		The Govt of Fort St George		
				Cash recd being fees for the day	8	
21		38		RadaKishen Does Daga vs Abdul Hamed Saib		
				Cash recd from Mr Short Pltfs Atty in C.S. 220/95 being deposit to meet expenses of attachment of moveable property under warrant dated 21st Sept/95	50	
		39		Agan Chund Daga vs Abdul Hamed Saib		
				Cash recd from Mr Short Pltfs Atty in C.S. 221/95 being deposit to meet expenses of attachment of moveable property under warrant d/ 21st Sept/95	50	
		106		The Govt of Fort St George		
				Cash recd		

1895						
			Brought forward		949	11 6
Septr:	19	97	By	Subsistence Allowance		
				Cash paid to Bailiff Dring being Subsistence Allowance entrusted to him for one individual	7	12
		11		Bank of Madras		
				Cash paid into the Bank of Madras	120	
				1077 7 6		
	20	97		Subsistence Allowance		
				Cash paid to Jailor through Bailiff Dring being Sub: Allce for 12 days from 19th to 30th Sept/95 at 3as a day for the Insolvent, in re P. Raju Pillay, an Insolvent Debtor No 187/94, committed to jail under warrant dated 16th September 1895	2	4
	21	154		Mofussil Service		
				Cash paid being postage & Cn for transmission of Order to Black Town, Madras, in O.M. No 4/95		8
				Cash paid being postage & Cn for transmission of Order to Mylapore, in C.S. 219/94	1	8
					2	
			Carried forward Rs		1081	11 6

Brought forward 1,269 6 .

Sept[r] 24 106 To The Govt of Fort St George

Cash rec[d] being fees for the day _____ 19 25

" 25 39 " Commercial Bank r/s Canakara Menon

Cash rec[d] from Barclay Morgan & Dr Pltff's

Attys in O.S. 42/91 being deposit to meet expenses

of attachment of moveable property under

warrant dated 24th Sept/95 _____ 50 . .

1338 6 .

" 30 " O. Kothayanaki Amal r/s O. Rungiah Naidu

Cash rec[d] being part of sale proceeds of certain

moveable property sold in O.S. 14/94. under warrant

dated 21st August 1895 _____ 62 11 .

1401 1 .

" 40 " V. M[d] Peer Mahomed & Bro r/s Abdul Ahmed Junas Sait

" " Cash rec[d] from Tiruvengadasamy & Subbia Pltffs

Attys in O.S. 224/95, being deposit to meet expenses

of attachment of moveable property before Jud

-gment under warrant dated 25th Sept/95 _____ 50 . .

" 106 " The Govt of Fort St George

Cash rec[d] being fees for the day _____ 54 . .

Brought forward 1,081 11 6

Carried forward Rs 1,081 11 6

				Brought forward		1505	1
Septr.	26	30	To	C. Kothanayaki Amal v/s C. Rungiah Naidu			
				Cash rec.d being balance of sale proceeds of			
				moveable property in C.S. 14/94		63	5 6
		106		The Govt. of Fort St. George			
				Cash rec.d being fees for the day		5	0 0
	30	31		Commercial Bank v/s Tholasinga Naicker			
				Cash rec.d from V. Vurdappa Naidu being part			
				of purchase money payable by him for purchase			
				of Lot No. 1, sold in C.S. 170/92, under warrant			
				dated 2d April/95		450	0 0
				Cash rec.d from C. Arungesa Chettiar			
				being part of purchase money payable			
				by him for purchase of Lot No. 2 in this			
				suit	500	950	0 0
				Carried forward		2523	6 6

				Brought forward		1081	11 6
Septr.	26	30	By	C. Kothanayaki Amal v/s C. Rungiah Naidu C.S. 14/94			
				Cash paid being Carriage Hire of Sale Officer	2 0 0		
				Cash paid to Sheriff's employes for attendance at sale	4 0 0		
				Cash paid being Crier Fees	4 0 0	10	0 0
		31		Commercial Bank v/s Tholasinga Naicker C.S. 170/92			
				Cash paid being Carriage Hire for Sale Officer (warrant dt. 2d April/95)		3	0 0
		114		Bank of Madras			
				Cash paid into the Bank of Madras		450	0 0
		29		M. Mooroogappa Chetty v/s M. Singaravelu Chetty			
				Cash paid to the Times — C.S. 341/90		2	8 0
		31		Commercial Bank v/s Tholasinga Naicker C.S. 170/92			
				Cash paid to the Times — warrant dt. 9th April/95		2	10 0
	30	114		Bank of Madras			
				Cash paid into the Bank of Madras		950	0 0
				Carried forward		2499	13 6

1895						
			Brought forward		2,523	6 6
Septr:	30	135	By Contingent Charges			
			Cash recd from the Accountant General			
			being the amount of Contingent expenses			
			incurred during Septr: 1895		2	5 6
				2525 12		
			Rupees	2,525	12	0

1895						
			Brought forward		2,499	13 6
Septr:	30	67	By Subsistence Allowance			
			Cash paid to Messrs Barclay Morgan & Orr 6 Advs			
			and 7 Defts' Attys in C.S. 3/94. being refund of			
			Sub: Allce for 3d Defts under warrant of arrest			
			dated 16th July 1895		7	12 0
			Commercial Bank vs Tholasinga Naicker C.S. 170/92			
		31	Cash paid Taxing Authority being Crier Fees; warrant dt. 2d April/95		4	0 0
				2511 9 6		
			Balance carried forward		14	2 6
				25 25 - 12 - 0		
				25 11 - 9 - 6		
				10 - 2 - 6		
			Rupees	2,525	12	0

1895						
Octr:	1	To Balance brought forward			14	2 6
	1	" The Govt of Fort St George				
		Cash recd being fees for the day		25 0 0		
	2	" The Govt of Fort St George				
		Cash recd being fees for the day		6 0 0		

Carried forward Rs 45 2 6

1895						
Octr:	1	30	By C. Kolthanayaki Amal v/s C. Rungiah Naidu			
			Cash paid to the Agent Murse Brewery Co being rent for godowns from 21st April to 25th Sept/95 at Rs 2/- per mensem C.S. 14/94		10 5 4	
		135	Contingent Charges			
			Cash paid for the purchase of a Key for the pad lock belonging to the Sheriff's Office	8 0		
	2	39	Commercial Bank v/s Carnakara Menon C.S. 42/91			
			Cash paid being Carriage hire after attaching properly on the 25th Sept/95	8 0		
			Cash paid being Cooly hire for removing the articles	1 8 0		
			Cash paid for 2 Locks & a candle	9 6		
			Cash paid being Carriage Hire for 28.9.95	1 0 0		
			Cash paid being Carriage Hire for 2.10.95	1 0 0		
			Cash paid for taking 6 rolls to pieces	6 0		
			Cash paid being Cart & Cooly hire for removing articles from St Thome to Black Town	12 8 0		
			Cash paid being wages of 2 peons for watching the moveable property from 25th Sept to 1st Oct/95 at 4 as a day per man	3 8 0	20 15 6	

Carried forward 31 12 10

			Brought forward	45	2	6	
October 4		To	Bank of Madras				
	Ce		Cheque No. 299 in favor of the Bank of Madras	396	6	-	
	8	40	A. K. Valayiah Pillai vs K. Mr. Abdul Kadir Rawther & ors				
			Cash recd from Mr. Douglas Grant Plff's Atty in C.S. No. 229 of 1895, being deposit to meet expenses of attachment before judgment of moveable property under warrant dated 8th October 1895	50	-	-	
		106	The Govt of Fort St. George				
	Ce		Cash recd being fees for the day	21	-	-	
	9	31	Commercial Bank vs Tholasinga Naicker & ors.				
			Cash recd from T. Turdappa Naidu being balance of purchase money payable by him for Lot No 1 sold in C.S. 170/92 under warrant dated 2nd April/95	1325	-	-	
		106	The Govt of Fort St. George				
	Ce		Cash recd being fees for the day	18	-	-	
	10	107	The Govt of Fort St. George				
			Cash recd being fees for the day	4	-	-	

			Brought forward	31	12	10	
October 4		156	By Govt of Fort St. George				
			Cheque No. 299 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St. George being amount of fees collected during September 1895	396	6	-	
	Ce						
	9	11	Bank of Madras				
			Cash paid into the Bank of Madras	1300	-	-	
		35	T. Varatharajulu Chetty vs Alwar Chetty C.S. 202/95				
			Cash paid being wages for 6 peons for watching the moveable property attached herein for 26 days from 5th to 30th Sept/95 at 4 as a day per man	39	-	-	
			Less 8 as for fine & 4 as one days absence of one man	-	12	-	38 4 -
	Ce						
	10	40	A. K. Valayiah Pillai vs Mr. Hoosain Kadir & ors				
			Cash paid for removal of goods attached from No. 17 Ungappa Naick Street to High Court		22	-	
			Cash paid for removal of the goods from the High Court to 27 Thumbu Chetty Street		14	-	3 - -
		31	Commercial Bank vs Tholasinga Naicker C.S. 170/92				
			Cash paid on 9th instant for receipt stamp		1	-	
			Carried forward	1769	7	10	

Brought forward 1,859 8 6

Rect: 10 31 Do Commercial Bank vs Tholasinga Naicker

Cash recd from C. Munasami Chetty being balance of purchase money for Lot: No 2 sold in C.S. No 170/92 on 26th Sept: 1895 — 1150 . .

11 107 . The Govt of Fort St George

Cash recd being fees for the day — 10 . .

12 166 . Subsistence Allowance

Cash recd from M. Venkata Ramiah Chetty Plffs Vakil in C.S. 83/95 being Sub: Allce for 4 Defts under warrant of arrest dated 12th October 1895 — 31 . .

. 107 . The Govt of Fort St George

Cash recd being fees for the day — 21 . .

Carried forward 3071 8 6

Brought forward Rs 1,769 7 10

Rect: 10 30 By C. Kolthanayaki Amal vs Rungiah Naidu, C.S. 14/94

Cash paid for handbills — 2 . .

. 31 . Commercial Bank vs Tholasinga Naicker C.S. 170/92

Cash paid for handbills — 2 . . 2 . .

Cash paid for receipt stamp — . 1 . 2 1 . .

. 166 . Subsistence Allowance

Cash paid to Official Assignee being refund of balance of Sub: Allce for the Insolvent in re P. Raja Pillay No 187/94 Insolvent Debtor — 5 8 . .

1779 0 10

. 38 . Radakishen Doss Daga vs Abdul Hamed Sait C.S. 220/95

Cash paid being wages for 3 peons for watching the move-able property attached, from 21st to 25th Sept/95 being 5 days at 4 as a day per man — 3 12 . .

Cash paid to 2 watching peons from 25th to 30th Sept 1895 being 5 days at 4 as a day each — 28 . . 6 4 . .

. 39 . Agarchand Daga vs Abdul Hamed Sait 221/95

Cash paid to 3 peons for watching moveable property attached from 21st to 25th Sept/95 at 4 as a day each — 3 12 . .

Cash paid to 2 peons for watching from 25th to 30th Sept/95 — 28 . . 6 4 . .

Carried forward 1791 8 10

			Brought forward Rs	3071	8	6
October	14	107	To The Govt. of Fort St. George			
			Cash recd being fees for the day	6	.	.
	15	107	" The Govt. of Fort St. George			
			Cash recd being fees for the day	22	.	.
	16	107	" The Govt. of Fort St. George 3099.86			
			Cash recd being fees for the day	27	.	.
	18	107	" The Govt. of Fort St. George			
			Cash recd being fees for the day	7	.	.
	19	166	" Subsistence Allowance 3133.86			
			Cash recd from Mr. D. Grant Pltf's Atty in			
			C.S. 88/93 being Sub: Allce for 1st Deft. under a			
			warrant of arrest dated 19th October 1895	7	12	.
	.	107	" The Govt. of Fort St. George			
			Cash recd being fees for the day	5	.	.
	21	61	" P.L. Arunachella Chetty vs Subramania Chetty 3146.46			
			Cash recd from 1st Deft in C.S. 88/93, being the			
			amount levied with interest in full satisfaction			
			of a warrant of arrest dated 19th Oct: 1895	4,585	1	9
	.	14	" Bank of Madras 7731.63			
			Cheque No 300 in favor of and paid to T. R. P. Rama-			
			-natha Chetty Agent for Plaintiff in C.S. 88/93	4,585	1	9
	.	107	" The Govt. of Fort St. George			
			Cash recd being fees for the day	2	.	.

			Brought forward	1,791	8	10
Octr.	10	40	By V. Mad Peer Mdr vs Abdul Hamed Jumas Suit C.S. 224/95			
			Cash paid to 2 peons for watching the moveable			
			property attached, from 25th to 30th Sept/95 being			
			5 days at 4as a day each		28	.
	14	30	" C. Kothanayaki Amal vs C. Rungiah Naidu 14/94			
			Cash paid to the Times as per bill	214 .		
			Cash paid to the Hindu	32 .	6	. .
	"	31	" Commercial Bank vs Tholasinga Naicker C.S. 170/92			
			Cash paid to the Times, warrant dt 2.4.95	38 .		
			Cash paid to the Standard — do —	8 . .	11	8 .
	"	14	" Bank of Madras			
			Cash paid into the Bank of Madras 3061 8 10		1250	. .
	16	135	" Contingent Charges			
			Cash paid for purchase of lamp oil &ca for use			
			during October 1895	206		
			Cash paid for purchase of 7 cadjan umbrellas	112 .	3	12 6
	21	61	" P.L. Arunachella Chetty vs Subramania Chetty C.S. 88/93 3065 5 4			
			Cheque No 300 in favor of and paid to T. R. Ramanatha			
			Chetty Agent for Plaintiff under Genl power of Attorney			
			being the amount levied with interest in full satisfaction			
			of a warrant of arrest dated 19th October 1895		4,585	1 9
	"	14	" Bank of Madras			
			Cash paid into the Bank of Madras		4650	. .
			Carried forward		12,300	7 1

				Brought forward Rs	12,318	8	0
October	22	107	To	The Govt of Fort St George			
				Cash recd being fees for the day	39	8	0
	24	107	"	The Govt of Fort St George			
				Cash recd being fees for the day	4	0	0
	26	107	"	The Govt of Fort St George			
				Cash recd being fees for the day	10	0	0
	28	107	"	The Govt of Fort St George			
				Cash recd being fees for the day	38	0	0
	29	154	"	Mofussil Service			
				Cash recd from M. Thungavelu Chetty Pltffs Vakil in O.S. 292/94, being postage for transmission of plaint & ea to 4th Dept at Madras		0	9
	30	107	"	The Govt of Fort St George			
				Cash recd being fees for the day	19	8	0
	31	107	"	The Govt of Fort St George			
				Cash recd being fees for the day	18	0	0
				Rupees	12448	1	0

				Brought forward	12,300	7	1
October	25	166	By	Subsistence Allowance			
				Cash paid to R. Balaji Row Pltffs Vakil in O.S. 153/92, being refund of balance of Sub: Allce for Deft under a warrant of arrest dated 28th Feb/95	4	0	0
				Cash paid to R. Balaji Row 2d Defts Vakil in O.S. 99/89, being refund of Sub: Allce for Pltf under warrant of arrest dated 4th May 1895	7	12	0
				Cash paid to Mr D. Grant Pltffs Atty in O.S. 88/93, being refund of Sub: Allce for 1st Deft under warrant of arrest dated 19th Oct: 1895	7	12	0
	29	154	"	Mofussil Service			
				Cash paid being postage & ea for transmission of plaint & ea to Deft in O.S. 292/94 at Madras		0	9
	30	39	"	Commercial Bank a/c Karnakara Menon O.S. 42/91			
				Cash paid being carriage Hire for Officer (Mr R.S. Thompson) conducting inspection & inventory of property attached		2	0
						125	8
	31		"	Balance carried forward			11
				Rupees	12448	1	0

1895 November	1		20	Balance brought forward		126	8 11
		135		The Contingent Charges			
				Cash recd from the Accountant General, Madras being the amount expended on contingencies during October 1895		4	4 6
		107		The Govt of Fort St George			
				Cash recd being fees for the day		35	
	2	107		The Govt of Fort St George			
				Cash recd being fees for the day		6	
	4	107		The Govt of Fort St George			
				Cash recd being fees for the day		22	
	5	14		Bank of Madras			
				Cheque No 301 in favor of the Bank of Madras		303	
		107		The Govt of Fort St George			
				Cash recd being fees for the day		8	
	6	107		The Govt of Fort St George			
				Cash recd being fees for the day		2	
	7	97		Witness Batta	505 13 5		
				Cash recd from Jattasunker Butt Opp: Cr No 1 being batta for one Witness in re W & J attock Insolvent Debtors No 139/95	1	1	
		38		T. Varattarajulu Chetty vs Alwar Chetty C.S. 202/95			
				Cash recd from Madhavoni & Varadarajulu Pltffs Vakils, being further deposit to meet expenses of			

Nov 4		39	By	Commercial Bank vs Kamakara Menon			
				Cash paid being wages for 2 peons for watching the move-able property attached in C.S. 42/91 for 25 days from 7th to 31st Oct/95 at 4as a day each		12	8 0
		40		A. K. Valiagalu Pillai vs K. Mo Abdul Kader Rowther & ors			
				Cash paid being wages for 2 peons for watching the move-able property attached in C.S. 229/95 for 24 days from 8th to 31st Oct/95 at 4as a day each		12	0 0
				Cash paid being godown rent from 9th to 31st Oct/95 being 23 days at Rs 3/8/- per month	2 9 6	14	9 6
		38		Rada Risen Doss Daga vs Abdul Hamed Sait C.S. 220/95			
				Cash paid being wages for 2 peons for watching the moveable properly attached from 1st to 31st Oct/95 being 31 days at 4as each per day		15	8 0
		39		Agar Chund Daga vs Abdul Hamed Sait C.S. 221/95			
				Cash paid being wages for 2 peons for watching the moveable property attached from 1st to 31st Oct/95 being 31 days at 4as each per day		15	8 0
		40		Valle Mo Peer Mo vs Abdul Hamed Jumas Sait C.S. 224/95			
				Cash paid being wages for 2 peons for watching the moveable property attached from 1st to 31st Oct/95 being 31 days at 4as each per day		15	8 0
		14		Bank of Madras			
				Cash paid into the Bank of Madras		100	0 0
		107		The Govt of Fort St George			
				Cheque No 301 in favor of & paid to the Bank of Madras to the credit of the Govt of Fort St Geo: being the amount of fees collected during October 1895		303	0 0
				carried forward		476	9 6

1895

			Brought forward Rs	556	13	5
Nov.	7	107	To The Govt. of Fort St. George			
			Cash recd being fees for the day	17	0	0
	8	107	" The Govt. of Fort St. George			
			Cash recd being fees for the day	14	0	0
	11	41	" T. Seetharam Chetty cons vs A. Nanabhoi Davay C.S. 264/94			
			Cash recd from T. Seetharam Chetty 1st Plaintiff, being deposit to meet expenses of attachment of moveable property under warrant dated 6th Nov 1895	50	0	0
		166	" Subsistence Allowance			
			Cash recd from M. Venkata Ramiah Chetty Deft's Vakil in C.S. 373/91, being Sub: Allce for 2 Plaintiffs under warrant of arrest dated 11th November 1895	15	8	0
		108	" The Govt. of Fort St. George			
			Cash recd being fees for the day	5	0	0
	12	42	" Sriam Kotalingam Garoo & anr vs K. Pedda Lutchmiah			
			Cash recd from the Plaintiffs in C.S. No 373/91 being the amount levied with costs in full satisfaction of a warrant of arrest dated 11th Nov/95	392	8	0
		12	" Bank of Madras			
			Cheque No 302 in favor of the Comml & L. Mortgage Bank Ld Pltfs in C.S. 170/92	3385	6	
			Cheque No 303 in favor of M. Venkata Ramiah Chetty Vakil & Attorney for Deft in C.S.	777	14	

1895

			Brought forward	4769	6	
Nov.	7	38	By T. Varatharajulu Chetty vs Alwar Chetty C.S. 202/95			
			Cash paid being wages for 6 peons for watching the moveable property attached herein from 1st to 31st Oct/95 being 31 days at 4as a day each	46	8	0
		97	" Witness Batta			
			Cash paid to Bailiff Dring being batta for one Witness in re W. J. Allock Insolvent Debtor No 139/95	1	0	0
	8	135	" Contingent Charges			
			Cash paid for the purchase of 4 lbs of candles for use during the Sessions	2	0	0
	11	31	" Commercial Bank vs Tholasinga Naicker C.S. 170/92			
			Cash paid to Messrs Barclay Morgan & Orr Pltfs Attys being refund of deposit received with warrant for sale of immoveable property dated 2nd April 1895	40	0	0
	12	44	" Bank of Madras			
			Cash paid into the Bank of Madras	450	0	0
		31	" Commercial Bank vs Tholasinga Naicker & ors C.S. 170/92			
			Cheque No 302 in favor of and paid to the Commercial and Land Mortgage Bank Ld Pltfs herein being the amount levied in part satisfaction of a warrant for sale of immoveable property dated 2nd April 1895	3385	6	0
			Carried forward	4401	7	6

1895

			Brought forward	4828	11 5
Nov^r	14	108	To The Gov^t of Fort St George		
			Cash rec^d being fees for the day	1	0 0
	18	166	Subsistence Allowance		
			Cash rec^d from M. Krishnama Chary Pl^ffs Vakil in C.S. 102/95 being Sub: All^ce for Deft under a warrant of arrest dated 18^th Nov/95	7	12 0
		108	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	7	0 0
	19	42	P.R. Narayana Chetty v/s A. Shummugappa Chetty		
			Cash rec^d from the Deft in C.S. 102/95 being the amount levied with interest in full satisfaction of a warrant of arrest dated 18^th Nov^r 1895	5385	4 11
		156	Mofussil Service		
			Cash rec^d from Branson & Branson Pl^ffs Attys being postage for transmission of Summons, plaint and Order to Defts in C.S. 211/95, to in Black Town	1	0 0
		108	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	6	0 0
	20	108	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	10	0 0
	21	108	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	46	0 0
	22	108	The Gov^t of Fort St George		
			Cash rec^d being fees for the day	8	0 0
	23	166	Subsistence Allowance		
			Cash rec^d from K. Lakshmana Chetty Pl^ffs Vakil in C.S. 93/94, being Sub: All^ce for Deft under warrant of arrest dated 1^st Nov/95	7	12 0

1895

			Brought forward	4401	7 6
Nov^r	12	42	By Viram Kotalingum Garoo v/s K. Pedda Lutchmiah		
			Cheque N^o 303 in favor of and paid to M. Venkata Ramiah Chetty Defts Vakil and Attorney under Special power of Attorney, being the amount levied with costs in full satisfaction of a warrant of arrest issued in C.S. 373/91 on 11^th November 1895	392	8 0
		166	Subsistence Allowance		
			Cash paid to M. Venkata Ramiah Chetty Defts Vakil being refund of Sub: All^ce received for 2 Plaintiffs under warrant of arrest issued in C.S. N^o 373/91, on 11^th November 1895	15	8 0
				4809	7 6
	13	27	G. Ramanjam Chetty v/s P. Visalakshi Ammal		
			Cash paid for beat of drum in C.S. 51/84		4 0
	16	135	Contingent Charges		
			Cash paid to Peon Parthasarathy for the purchase of lamp oil & ^ca for use during Nov/95	1	15 6
	19	15	Bank of Madras		
			Cash paid into the Bank of Madras	5400	0 0
	20	155	Mofussil Service		
			Cash paid being postage & ^ca for transmission of Summ^s & ^ca to Defts in C.S. 211/95 in Black Town	1	0 0
	23	166	Subsistence Allowance		
			Cash paid to K. Lakshmana Chetty Pl^ffs Vakil in C.S. 93/94, being refund of Sub: All^ce received for Deft with warrant dated 20^th March/95	7 12	0
			Cash paid to Rowathunal Khanan Special Bailiff in C.S. 93/94, being Sub: All^ce for Deft under warrant dated 1^st Nov/95	7 12 0	15 8 0
			Carried forward		10228 3 6

			Brought forward Rs.	10,308	8 4
Nov.r	23	102	To The Govt. of Fort St. George		
			Cash recd being fees for the day	25	- -
	25	103	" The Govt of Fort St. George		
			Cash recd being fees for the day	18	- -
	26	104	" The Govt of Fort St. George		
			Cash recd being fees for the day	10	- -
	27	105	" The Govt of Fort St. George		
			Cash recd being fees for the day	2	- -
	28	108	" The Govt of Fort St. George		
			Cash recd being fees for the day	18	- -
	29	135	" Contingent Charges		
			Cash recd from the Accountant General being the amount expended on contingencies for the months of November 1895	5	15 6
				10387	7 10
		108	" The Govt of Fort St. George		
			Cash recd being fees for the day	4	- -
			Rupees	10391	7 10

1895			Brought forward	10,228	3 6
Nov.r	25	125	By Contingent Charges		
			Cash paid for purchase of 4 lbs candles for use during the Sessions	2	- -
	28	40	" A. K. Valayiah Pillay vs K. M.d Abdul Kadir Rowther		
			Cash paid being godown rent from 1st to 26th Nov/95 at Rs 3/8/- per month for storing goods attached in C.S. No 229 of 1895	3	- 6
				10233	3 6
	29	40	" A. K. Valayiah Pillay vs K. M.d Abdul Kadir Rowther & ors		
			Cash paid being wages of 2 peons for watching the moveable property attached in C.S. 229/95 from 1st to 26th Nov/95 being 25½ days at 4 as a day per man	12	12 -
	30		" Balance carried forward	145	8 4
			Rupees	10391	7 10

Dec:	1		To	Balance brought forward		145	8 4
	2	109	"	The Govt. of Fort St. George			
				Cash recd being fees for the day		5	" "
	3	43	"	Roshan Bee vs Amina Katoo. C.S. 243/93.			
				Cash recd from Govt. Solicitor being deposit to meet expenses of sale of immoveable property under warrant dated 29th Nov/95		30	" "
	"	109	"	The Govt. of Fort St. George			
				Cash recd being fees for the day		30	" "
	4	39	"	Commercial Bank vs Karnakara Menon C.S. 43/91			
				Cash recd from Barclay Morgan & Orr Pltffs Attys being deposit to meet expenses of sale of moveable property under warrant dated 3rd December 1895		40	" "
	"	167	"	Subsistence Allowance			
				Cash recd from K. Lakshminarasimmlu Naidu Pltffs Vakil in C.S. 136/90, being Sub: All ce for 1st & 2d Defts under warrant of arrest dated 29th Nov/95		15	8 "
	"	109	"	The Govt. of Fort St. George			
				Cash recd being fees for the day		33	" "
	5	167	"	Subsistence Allowance			
				Cash recd from Barclay, Morgan & Orr Pltffs Attys in C.S. 175/92, being Sub: All ce for 2d Deft under warrant of arrest dated 29th Nov/95		7	12 "

1895							
Dec:	4	15	By	Bank of Madras			
				Cash paid into the Bank of Madras		150	" "
	5	136	"	Contingent Charges			
				Cash paid for purchase of towels & Soap for use of the Jury during the Sessions		2	15 "
				Cash paid being wages of Punkah coolies Scavengers &ca for work done during the Sessions & also for purchase of tumblers &ca in the jury room		5	11 3
				Cash paid being wages for Scavenger and Sweeper for cleaning prisoners' room during the Sessions		4	" "
						162	10 3
	6	109	"	The Govt. of Fort St. George			
				Cheque No. 304 in favor of and paid to the Bank of Madras on the 5th inst. to the credit of the Govt. of Fort St. George, being the amount of fees collected during the months of November 1895		276	8 "
						439	2 3

Carried forward Rs.

1895

				Brought forward Rs	306 12 4	
Dec^r	5	109	To The Gov^t of Fort St George			
			Cash rec^d being fees for the day		12 0 0	
	6	43	" AmmaRamu Amal vs K. Muniappa NaiKer & others			
			Cash rec^d from 1st & 2d Defts in C.S. 136/90 being the			
			amount levied with interest in full satisfaction of			
			a warrant of arrest dated 29th Nov/95		347 12 7	
	"	15	" Bank of Madras			
			Cheque No 304 dated 4th inst: in favor of the Bank			
			of Madras		276 8 0	
	"	109	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day		50 0 0	
	7	109	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day		2 0 0	
	9	113	" The Gov^t of Fort St George			
			Cash rec^d being fees for the day		18 0 0	
				Carried forward	1013 0 11	

			Brought forward	439 2 3	
Dec^r	6	15	By Bank of Madras		
			Cash paid into the Bank of Madras	400 0 0	
	"	36	" Commercial Bank vs Tholasinga NaiKer C.S. 170/92.		
			Cash paid being wages of 2 peons for watching the		
			moveable property attached under warrant dated		
			10th August 1895, from 19th to 30th Nov/95 being 11/2 days		
			at 4as a day each	5 12 0	
	"	38	" Rada Richen Does Daga vs Abdul Hamed Sait C.S. 220/95		
			Cash paid to 2 peons for watching the moveable proper		
			ty from 1st to 30th Nov/95	15 0 0	
	"	39	" Agarchand Daga vs Abdul Hamed Sait C.S. 221/95		
			Cash paid to 2 peons for watching the property from		
			1st to 30th Nov/95	15 0 0	
	"	40	" V. M^d Peer Mahomed vs Abdul Hamed Sait C.S. 224/95		
			Cash paid to 2 peons for watching the property from		
			1st to 30th Nov/95	15 0 0	
	9	39	" Commercial Bank vs Carwakara Menon C.S. 42/91		
			Cash paid to 2 peons for watching the properly attached from		
			1st to 30th Nov/95	15 0 0	
			Carried forward Rs	904 14 3	

1895

			Brought forward Rs		1,013	11
Dec.r	11	139	To The Govt of Fort St George			
			Cash recd being fees for the day		40	0 0
		140	A. K. Valiyalu Pillay vs K. Md Abdul Kadir Rowther C.S. 229/95			
			Cash recd from Messrs D'Rozario & Co being the nett amount realized by sale of moveable property		1151	11 4
			Carried forward		2,204	12 3

1895

			Brought forward Rs		904	14 3
Dec.r	9	167	By Subsistence Allowance			
			Cash paid to A. Ettirapilu Naidu Special Bailiff in C.S. 175/92 being Sub: Allce for 2d Deft, under warrant of arrest dated 29th Nov/95	7 12	7 12	0
	11	167	Subsistence Allowance			
			Cash paid to M Krishnama Chary Pltffs Vakil in C.S. 102/95 being refund of Sub: Allce for Deft recd with warrant of arrest dated 18th Nov/95	7 12 0		
			Cash paid to K Lakshminarasimulu Naidu Pltffs Vakil in C.S. 136/90 being refund of Sub: Allce for 1st & 2d Defts recd with warrant dated 29th Nov/95	158 0		
			Cash paid to Barclay Morgan & Orr Pltffs attys in C.S. 314/92 being refund of Sub: Allce for 1st, 2d, 5th & 9th Defts recd with warrant dated 22d Oct/94	31 0 0		
			Cash paid to Barclay Morgan & Orr Pltffs attys in C.S. 105/90 being refund of balance of Sub: Allce for 3d Deft recd with warrant dated 29th Sept/92	2 14 0		
			Cash paid to Barclay Morgan & Orr Pltffs attys in C.S. 146/92 being refund of Sub: Allce recd for Deft with warrant dated 23d Nov/92	7 12 0	64 14	0
		15	Bank of Madras			
			Cash paid into the Bank of Madras		1151	11 4
			Carried forward		2129	3 7

1895

			Brought forward Rs.	2,204	12 3
Dec.	12	109	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	12	0 0
		15	Bank of Madras		
			Cheque No. 305 in favor of Ruthnasamy Padayachi		
			next friend of Plaintiff in C.S. 136/90	347	12 7
		155	Mofussil Service		
			Cash recd. from Branson & Branson Plffs. Attys. in		
			C.S. 173/95 being postage for transmission of Warrant of		
			Attachment before Judgment to Madras	0	12 0
	14	155	Mofussil Service		
			Cash recd. from Branson & Branson Plffs. Attys. in C.S.		
			163/94, being postage for transmission of Summons &		
			to Black Town Madras	0	10 0
			Cash recd. being fees for the day		
		109	The Govt. of Fort St. George		
			Cash recd. being fees for the day	20	0 0
	16	15	Bank of Madras		
			Cheque No. 306 in favor of P. R. M. A. Narayana Chetty		
			Plaintiff in C.S. 102/95	5,385	4 11
		38	T. Varatharajulu Chetty vs. Alwar Chetty C.S. 202/95		
			Cash recd. from Nadhamoni & Varadarajulu Plff.		
			Vakils being further deposit to meet expenses		
			of attachment of moveable property under war-		
			rant dated 4th Sept/95	50	0 0
			Carried forward Rs.	8,021	3 9

1895

			Brought forward Rs.	2129	3 7
Dec.	12	117	Subsistence Allowance		
			Cash paid to C. V. Sundrum Sastri Plff's Vakil in C.S.		
			293/90, being refund of Sub. Allce. for 5 Deftts. with warrant		
			dated 18th March/93	7	12 0
		43	Ammakannu Ammal vs. K. Muniappa Naicker		
			Cheque No. 305 in favor of and paid to Ruthnasamy		
			Padayachi, next friend of Plaintiff in C.S. 136/90, being		
			the amount levied with interest in full satisfaction		
			of a warrant of arrest dated 29th Nov/95	347	12 7
		155	Mofussil Service		
			Cash paid being postage & Cs. for transmission of War-		
			-rant of Attachment before Judgment in C.S. 173/95	0	12 0
	14	155	Mofussil Service		
			Cash paid being postage & Cs. for transmission of Summs.		
			& Cs. in C.S. 163/94	0	10 0
		27	G. Ramayyan Chetty vs. Visalatchee Ammal C.S. 51/84		
			Cash paid being Carriage Hire of Sale Officer	3	0 0
		43	A. Venkatasamygam Chetty vs. A. Adilakshmi Ammal		
	16	4	Cash paid to S. Nadhamuni Chetty Defts. Vakil in C.S.		
			156/89 being refund of deposit recd. with warrant for		
			sale of immoveable property dated 3rd May 1895	30	0 0
		47	P. R. M. A. Narayana Chetty vs. A. Shunmugappa Chetty		
			Cheque No. 306 in favor of and paid to P. R. M. A. Narayana		
			Chetty Plff in C.S. 102/95 being the amount levied with in-		
			terest in full satisfaction of a warrant of arrest dated	5,385	4 11
			18th Nov/95		
			Carried forward Rs.	7,904	7 1

1895

Dec^r	16	109	To	Brought forward	8021 39	
				The Gov^t of Fort S^t George		
				Cash rec^d being fees for the day	1 . .	
		17	37	R. G. Orr & an^r vs C. VenKatanarasimulu Naidu		
				Cash rec^d from M. C. Alasinga Chary Plff's Atty in		
				C.S. 140/95, being deposit to meet expenses of sale of		
				moveable property under warrant D/ 3^d Dec/95	10 . .	
				Cash rec^d from M. C. Alasinga Chary Plff's Atty		
				being deposit to meet expenses of sale of im		
				moveable property under warrant D/ 3^d Dec/95	30 . .	40 . .
		18	109	The Gov^t of Fort S^t George		
				Cash rec^d being fees for the day	2 . .	
		19	107	Subsistence Allowance		
				Cash rec^d from M. VenKata Ramiah Chetty Plff in		
				C.S. 258/94, being Sub: All^ce for 2 Defts under a war		
			15	rant of arrest dated 19^th Dec/95	15 8 .	
				Bank of Madras		
				Cheque N^o 307 in favor of Thanikachella Moody, sole		
				surviving grandson of Deft in J.S. 1/84	350 . .	
				Cheque N^o 308 in favor of M. Sundrammal		
			109	Plff in J.S. 1/84	818 12 .	1168 12 .
				The Gov^t of Fort S^t George		
				Cash rec^d being fees for the day	11 . .	
		20	34	M. VenKata Ramiah Chetty vs R. Ramalwar Chetty & ors		
				Cash rec^d from 1^st & 2^d Defts in C.S. 258/94; being the amount		
				levied with interest and costs in full satisfaction of a war		
				rant of arrest dated 19^th Dec/95	241 3 0	
					2500 10 9	

1895				Brought forward	7904 7 1	
Dec^r	16		By	Contingent Charges		
				Cash paid for purchase of Sheets for the watching		
				peons	78 .	
				Cash paid for purchase of lamp oil &^ca for		
				use during December 1895	1 15 6	9 7 6
		17	38	I. Varatharajulu Chetty vs Alwar Chetty C.S. 202/95		
				Cash paid being wages of 6 peons for watching the moveable		
				property herein from 1^st to 30^th Nov/95		45 . .
			37	G. Ramanjam Chetty vs P. Visalatchee Amal C.S. 51/84		
				Cash paid being Crier Fees		2 . .
		20				
		19	2	M. Sundaramal vs C. Gajandram J.S. N^o 1 of 1884.		
				Cheque paid in the evening of the 19^th.		
				Cheque N^o 307 in favor of and paid to Thanikachella		
				Moody, sole surviving grandson of Deft herein, being the		
				amount ordered by the Court to be paid to him,		
				Order dated 18^th Dec/95	350 . .	
				Cheque N^o 308 in favor of and paid to M.		
				Sundrammall the Plff herein, being the		
				amount ordered by the Court to be paid		
				to her	818 12 .	1168 12 .
		20	34	Bank of Madras		
				Cash paid into the Bank of Madras		200 . .
				Carried forward	9329 10 7	

1895

				Brought forward	9500	10	9
Dec.	20	167	To	Subsistence Allowance			
				Cash rec.d from Sundrum Sastri & an.r Pltf's Vakils			
				in C.S. 95/93, being Sub: All.ce for 1st & 2d Defts only			
				under warrant of arrest dated 1st Dec.r/95	15	8	0
		169		The Govt. of Fort St. George			
				Cash rec.d being fees for the day	32	0	0
				Carried forward Rs.	9,548	2	9

				Brought forward Rs.	9,329	10	7
Dec.	20	167 & 168	By	Subsistence Allowance			
				Cash paid to Branson & Branson Pltf's Attys being refund of Sub: All.ce for Deft. in C.S. 47/90 under a warrant of arrest dated			
				13th May/92	7	12	0
				Cash paid to Branson & Branson Pltf's Attys in			
				C.S. 25/91, being refund of Sub: All.ce for 2 Defts under			
				a warrant dt. 6th Dec/92	15	8	0
				Cash paid to Branson & Branson Pltf's Attys in C.S.			
				184/91, being refund of Sub: All.ce for Defts under war			
				rant of arrest dt. 10th Dec/92	15	8	0
				Cash paid to Branson & Branson Pltf's Attys in C.			
				S. 308/92 being refund of Sub: All.ce for Deft under			
				warrant dt. 10th Dec/92	7	12	0
				Cash paid to Branson & Branson Pltf's Attys in			
				C.S 203/92, being refund of Sub: All.ce for 4 Defts			
				under warrant dt. 8th March/93	31	0	0
				Cash paid to Branson & Branson Pltf's Attys			
				in C.S. 39/94, being refund of balance of Sub:			
				All.ce for Deft under warrant dt. 17th Nov/94	5	5	0
				Cash paid to Branson & Branson Pltf's Attys			
				in C.S. 34/95, being refund of Sub: All.ce for			
				3 Defts under warrant dt. 28th March/95	23	4	0
						106	1 0
				Carried forward		9,435	11 7

1895

			Brought forward Rs	9548	2	9
Dec:	21	To	Bank of Madras			
			Cheque No. 001 in favor of M Venkata Ramiah Chetty			
			Plff in C.S. 258/94	241	3	-
	"	"	The Govt. of Fort St. George			
			Cash recd being fees for the day	52	-	-
				9841	5	9

Carried forward 9841 5 9

1895

			Brought forward	9435	11	7
Dec:	20	By	Subsistence Allowance			
			Cash paid to Branson & Branson Defts' Attys in C.S. 125/93			
			being refund of Sub: Allce for Plff under warrant dated			
			30th April/95	7	12	-
			Cash paid to Branson & Branson Plffs Attys			
			in C.S 89/95 being refund of Sub: Allce for Dfts			
			under warrant dt. 29th July/95	7	12	-
			Cash paid to M Venkata Ramiah Chetty			
			Plff in C.S. 258/94 being refund of Sub: Allce			
			for 1st & 2d Defts under warrant dt. 19th Dec/95	15	8	-
					31	-
	21	Wa	M Venkata Ramiah Chetty c/o R. Samalwar Chetty			
			Cheque No 001 in favor of and paid to M. Venkata			
			Ramiah Chetty Plff in C.S. 258/94 being amount levied			
			with interest and costs in full satisfaction of a war-			
			-rant of arrest dated 19th Dec/95	241	3	-
	-	W	T. Seetharam Chetty c/o A. Sanhabai Dayoon			
			Cash paid to T. Seetharam Chetty 1st Plff in C.S. 264/94			
			being refund of deposit to meet expences of attachment			
			of moveable property under warrant dated 6th Nov/95	50	-	-
	29	-	Commercial Bank c/o Sankara Kara Menon C.S 42/91			
			Cash paid being wages of 2 peons for watching the			
			property from 1st to 18th inst. being 17½ days	8	12	-
			Carried forward	9,766	10	7

Brought forward 9841 5 9

Rupees 9,841 5 9

1895

Brought forward Rs 9,766 10 7

Dec. 31 By Balance of Cash carried forward 74 11 2

Rupees 9,841 5 9

1896

Jany:	1	To	Balance of Cash brought forward	74	11 2
	6	168	Subsistence Allowance		
			Cash recd from Branson & Branson Plffs Attys in C.S. 34/95, being Sub: Allce for 3 Defts under a warrant of arrest dated 6th January 1896	23 4 0	
		110	The Govt of Fort St George		
			Cash recd being fees for the day	15 0 0	
	7	136	Contingent Charges		
			Cash recd from the Accountant General, Madras being the amount expended on Contingencies during December 1895	22 1 9	
		110	The Govt of Fort St George		
			Cash recd being fees for the day	5 0 0	
	10	110	The Govt of Fort St George		
			Cash recd being fees for the day	2 0 0	
		16	Bank of Madras		
			Cheque No 002 in favor of the Bank of Madras	320 0 0	
	11	97	Witness Batta		
			Cash recd from A.S. Mooneasamy Chetty Affg: 6th No 19, being Batta for one Witness in re Hafiz Abdul Salaam Saib, an Insolvent Debtor	2 0 0	
			Carried forward	464 0 11	

1896

Jany:	7	136	By Contingent Charges		
			Cash paid for the purchase of one Lett's Household Block Calendar		1 0 0
	8	168	Subsistence Allowance		
			Cash paid to Jailor through Bailiff Jordan being Sub: Allce from 6th to 31st January 1896, being 26 days at 3 as a day, for 3 Defts in C.S. 34/95, committed to Jail under a warrant of arrest dated 6th January 1896		4 14 0
		36	Commercial Bank vs Tholasinga Naicker C.S. 170/92.		
			Cash paid being wages of 2 peons for watching the moveable property herein from 1st to 31st December 1895		15 8 0
	9	16	Bank of Madras		
			Cash paid into the Bank of Madras		75 0 0
		136	Contingent Charges		
			Cash paid for one diary for 1896 for use of Dy: Manager		0 6 0
	10	110	The Govt of Fort St George		
			Cheque No 002 in favor of and paid to the Bank of Madras, to the credit of the Govt of Fort St George, being the amount of fees collected during December 1895		320 0 0
	11	97	Witness Batta		
			Cash paid to Bailiff Pungaram being batta for one Witness in re Hafiz Abdul Salaam Saib an Insolvent		2 0 0
			Carried forward		418 12 0

1896

			Brought forward Rs.	464	0	11
Jany:	11	110	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	2	"	"
	15	110	" The Govt. of Fort St. George			
			Cash recd. being fees for the day	4	"	"
	16	44	" Commercial Bank vs Karnakara Menon C.S. 42/91.			
			Cash recd. from Barclay Morgan & Orr Plffs Attys			
			being deposit to meet expenses of sale of immoveable			
			property dated 11th January 1896	40	"	"
	"	110	" The Govt. of Fort St. George			
			Cash recd. being fees for the day	19	"	"
	17	110	" The Govt. of Fort St. George			
			Cash recd. being fees for the day	30	"	"
	18	97	" Witness Batta			
			Cash recd. from Bailiff Singaram being unexpended			
			Witness Batta in re Hafiz Abdul Salaam Saib an			
			Insolvent Debtor	2	"	"
	"	110	" The Govt. of Fort St. George			
			Cash recd. being fees for the day	2	"	"
	20	110	" The Govt. of Fort St. George	563	0	11
			Cash recd. being fees for the day	44	"	"
			Carried forward Rs.	607	"	11

1896			Brought forward	418	12	"
January	15	136	By Contingent Charges			
			Cash paid for purchase of lamp oil &c for use during			
			January 1896	2 14 "	2	14 "
	17	99	" Commercial Bank vs Karnakara Menon C.S. 42/91			
			Cash paid being rent of godown occupied in storing property			
			(moveable) from 25th Sept to 18th Dec/95 at Rs 13 per month	36	6	5
	20	168	" Subsistence Allowance			
			Cash paid to Subaraya Butt Plffs Grmastah, being refund			
			of Sub: All&c rec'd for 4 Defts with warrant of arrest issued			
			in C.S. 83/95 on 12th Oct/95	31 "	31	" "
				489	0	5
	"	37	" R. G. Orr vs C. Venkatanarasimulu Naidu C.S. 140/95			
			Cash paid on 15th instant for beat of drums		"	4 "
	"	136	" Contingent Charges			
			Cash paid for purchase of waste paper basket & a file		1	3 "
			to the Dr Sheriff as per bills of the date	490	7	8
	21	168	" Subsistence Allowance			
			Cash paid to Wilson & King Plffs attys being refund of Sub:			
			All&c rec'd for 1st Deft with warrant of arrest issued in C.S. 97/94			
			on 12th July 1895	7 12 "		
			Cash paid to Venkata Desigulu Naidu on behalf of			
			Plff being Sub: All&c for Ranganayaki Ammal rec'd			
			with warrant D/. 11th July 1895 in re. M. Venkatasamy			
			Naidu a Lunatic	7 12 "	15	8 "
			Carried forward		505	15 5

1896

			Brought forward	607	0	11
January	21	110	To The Govt of Fort St George			
			Cash recd being fees for the day	6	0	0
	22	110	" The Govt of Fort St George			
			Cash recd being fees for the day	12	0	0
	23	45	" C. Soobroo Chetty vs P. Appathoray Chetty			
			Cash recd from Tirumgadasamy Subbiah			
			Plaintiffs Attorneys in C.S. 337/92 being de-			
			posit to meet expenses of sale of immoveable			
			property under warrant dt. 13th Dec/95	30	0	0
	"	110	" The Govt of Fort St George			
			Cash recd being fees for the day	5	0	0
	24	155	" Mofussil Service			
			Cash recd from Branson & Branson Pltfs attys in			
			C.S. 231/95 being postage & fee for transmission of Summs,			
			Plaint & Order to Defts address in Black Town	0	8	0
	"	38	" J. Varatharajulu Chetty vs Alwar Chetty C.S. 202/95			
			Cash recd from Nadhamoni & Varadarajulu Pltfs			
			Vakil being further deposit	50	0	0
	"	110	" The Govt of Fort St George			
			Cash recd being fees for the day	6	0	0
	28	110	" The Govt of Fort St George			
			Cash recd being fees for the day	2	0	0
			Carried forward	718	8	11

1896

			Brought forward	505	15	0
January	21	16	By Bank of Madras			
			Cash paid into the Bank of Madras	75	0	0
	"	43	" Roshan Bee vs Amina Kaloo C.S. 278/88			
			Cash paid for beat of drum for one lot	0	4	0
	23	97	" Witness Batta			
			Cash paid to A. Moonesamy Chetty Appg: Ct No 19			
			being refund of Batta recd with Subpoena in re			
			Hafiz Abdul Salaam Saib an Insolvent Debtor	2	0	0
	24	155	" Mofussil Service			
			Cash paid being postage & fee for transmission of Summs			
			Plaint & Order in C.S. 231/95 to Defts address in B. Town	0	8	0
	"	38	" J. Varatharajulu Chetty vs Alwar Chetty C.S. 202/95			
			Cash paid being wages of 6 peons for watching the property			
			herein from 1st to 31st Dec/95 at 4 as a day each	46	8	0
			Less stoppage for one man for 3 days — do	0	12	0
				45	12	0
			Carried forward Rs	629	7	5

			Brought forward	718	8 11
January	30	110	To The Govt of Fort St George		
			Cash recd being fees for the day	4	0 0
	31	159	" Subsistence Allowance		
			Cash recd from K. LaKshmana Chetty Pltfs Vakil in C.S 181/94, being Sub: Allce for 1st Deft under a warrant of arrest D/ 20th Dec/95	7 12	7 12 0
		110	" The Govt of Fort St George		
			Cash recd being fees for the day	5	0 0
				735 4	11
			Rupees	735	4 11

			Brought forward Rs	629	7 5
January	31		By Balance of Cash carried forward	105	13 6
				735	4 11
			Rupees	735	4 11

735 - 4 - 11
629 - 7 - 5
105 - 13 - 6

1896

February 1	To	Balance of Cash brought forward		105	13 6
" "	"	~~R. G. Orr & anr vs C. Venkatanarasimulu Naidu~~			
" 137	"	Contingent Charges			
		Cash recd from the Accountant General, being the amount of contingencies expended on during January 1896	111 4 6	5 7	0
" 110	"	The Govt of Fort St George			
C/F		Cash recd being fees for the day	119 4 6	8	0 0
3 37	"	R. G. Orr & anr vs Venkatanarasimulu Naidu			
		Cash recd being sale proceeds of certain moveable property sold on 1st instant in L.S. 140/95		26	3 0
" 169	"	Subsistence Allowance	145 7 6		
		Cash recd from M. Venkata Ramiah Chetty Pltf in L.S. 258/94, being Sub: All[ce] for 2 Defts under warrant of arrest Dt. 3d Feb: 1896		15	8 0
		Cash recd from M. Venkata Ramiah Chetty Deft (Respt) in L.S. 258/94 (C.S. Appl. No 34/95) being Sub: All[ce] for 2 Pltf (Applts) under warrant of arrest Dt. 3d Feb: 1896		15	8 0
" 110	"	The Govt of Fort St George	176 7 6	31	0 0
C/F		Cash recd being fees for the day		14	0 0
		Carried forward		190	7 6

1896

February 1	169	By Subsistence Allowance			
		Cash paid to A. Vinayaga Mood[y] Special Bailiff in L.S. 181/94, being Sub: All[ce] entrusted to him for the 1st Deft under warrant Dt. 20th Dec/95		7	12 0
" 37	"	R. G. Orr & anr vs Venkatanarasimulu Naidu			
C/F		Cash paid being brier Fees in L.S. 140/95 (moveables)	9 12 0	2	0 0
3 16	"	Bank of Madras			
		Cash paid into the Bank of Madras	109 12 0	100	0 0
" 137	"	Contingent Charges			
		Cash paid for purchase of 4 lbs candles for use during the Sessions		2	0 0
C/F			111 12 0		
		Carried forward Rs		111	12 0

1896

			Brought forward	190	7	6
February	4	38	To T. Varatharajulu Chetty & J. Alwar Chetty			
			Cash rec^d from Nadhamoni & Varadarajulu Pltf^s Vakils in C.S. 202/95, being further deposit to meet expenses of attachment	50	-	-
		111	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	19	-	-
	5	169	Subsistence Allowance			
			Cash rec^d from N. Ettirajulu Naidu Special Bailiff in C.S. 175/92 being unexpended Sub: All^ce entrusted to him for 2^d Deft under warrant d. 29th Nov/95	7	12	-
		111	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	20	-	-
		112	Bank of Madras			
			Cheque No. 003 in favor of the Bank of Madras	182	-	-
	6	111	The Govt. of Fort St. George			
			Cash rec^d being fees for the day	24	-	-
	7	30	Commercial Bank r/s Tholasinga Naicker C.S. 170/92			
			Cheque No. 51 on the Bank of Madras rec^d from Barclay Morgan & Orr. Pltf^s Attys, being further deposit to meet expenses of attachment of moveable property	50	-	-
			Carried forward Rs.	543	3	6

1896

			Brought forward	111	12	
February	8	169	By Subsistence Allowance			
			Cash paid on 31st Jany 1896 to Supt: of Jails through N. Ettirajulu Naidu, Special Bailiff in C.S. 175/92, being Sub: All^ce from 31st Jan: to 29th Feb/96 being 30 days at 3as a day for 2^d Deft committed to jail under a warrant of arrest dated 29th Nov: 1895	5	10	-
			Cash paid to Barclay Morgan & Orr Pltf^s Atty^s in C.S. 175/92, being refund of balance of Sub: All^ce for 2^d Deft rec^d with warrant of arrest dated 29th Nov/95	2	2	-
				119	8	-
		36	Commercial Bank r/s Tholasinga Naicker C.S. 170/92			
			Cash paid being rent for godown occupied in storing the moveable property attached herein, from 19th Nov/95 to 31st Jan/96 at Rs 6 per mensem	14	6	5
		111	The Govt. of Fort St. George			
			Cheque No. 003 in favor of and paid to the Bank of Madras, to the credit of the Govt. of Fort St. George, being the amount of fees collected during January 1896	182	-	-
	6	112	Bank of Madras			
			Cash paid into the Bank of Madras	100	-	-
			Carried forward Rs.	415	14	5

1896

Brought forward Rs 543 3 6

Jan: February 7 III To The Govt of Fort St George

Cash rec[d] being fee for the day 2 - -

8 98 " Witness Batta

Cash rec[d] from M. Sundra Ramanjulu Naidu on be-
half of Offg: C[r] No 1, being batta for one Witness in re
D.V. Xavier an Insolvent Debtor No 202/95 " 8 "

Cash rec[d] from C. Chengalroya Mood[r] on behalf of
Offg C[r] No 1, being batta for 1 Witness in re C.P.M.
Soobiah Naidu an Insolvent Debtor No 197/95 " 8 " 1 - -

546 3 6

" 22 " RadaRichen Doss Daga v/s Abdul Hamed Sait C.S. 220/95.

Cash rec[d] by Cheque No 74 for Rs 50/- from M[r] James
Short Plff's Atty being further deposit to meet expenses of
attachment of moveable property herein 25 - -

571 3 6

" " 29 " Agan Chand Daga v/s Abdul Hamed Sait C.S. 221/95

Cash rec[d] by Chequent No 74 for Rs 50/- from M[r] J. Short Plff
Atty being further deposit herein 25 - -

596 3 6

" III " The Govt of Fort St George

Cash rec[d] being fees for the day 26 - -

622 3 6

10 104 " Subsistence Allowance

Cash rec[d] from M. Krishnama Chary Vakil for Transferee
Plff in C.S. 37/95 (O.S. 21/95) being Sub: All[ce] per (Deft) Receipt under
warrant of [illegible]

1896

Brought forward 415 14 6

Feb: 7 116 By Bank of Madras

Cheque No 51 from Barclay Morgan & Orr, paid into the
Bank of Madras 50 - -

465 14 5

" 38 " T. Varatharajulu Chetty v/s Alvar Chetty C.S. No 202/95

Cash paid being wages of 6 peons for watching the moveable
property attached herein from 1st to 31st January 1896 at
4as each per day 46 8 "

Less Stoppage for one peon for one night " 4 " 46 4 "

512 2 5

8 98 " Witness Batta

Cash paid to Bailiff Jordan, being batta for one Witness
in re D.V. Xavier an Insolvent Debtor No 202/95 " 8 "

Cash paid to Bailiff Peroomal, being batta for
1 Witness in re C.P.M. Soobiah Naidu an Insolvent " 8 " 1 - -

513 2 5

" 36 " Commercial Bank v/s Tholasinga Naicker C.S. 170/92

Cash paid being wages of 2 peons for watching the moveable
property attached herein from 1st to 31st Jany/96 being 31 days
at 4as a day each 15 8 "

528 10 5

10 27 " G. Ramanjum Chetty v/s Visalatchee Amal. C.S. 54/84

" Cash paid to the Madras Times as per bill d/ 31st Dec/95 3 - -

531 10 5

Carried forward Rs 531 10 5

			Brought forward	629 15 6	
Feb:	10	III	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	13 0 0	
			642 15 6		
	13	III	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	8 0 0	
			650 15 6		
	14	III	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	4 0 0	
			654 15 6		
	15	109	" Subsistence Allowance		
			Cash recd. from Barclay, Morgan & Orr Pltfs. Attys in C.S. 300/95		
			being Sub: All.ce for Deft under a warrant of arrest dated		
			14th Feb: 1896	7 12 0	
			662 11 6		
	"	III	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	5 0 0	
			667 11 6		
	17	37	" R. G. Orr vs. VenRatanarasimulu Naidu C.S. 140/95		
			Cash recd. from M. Muthialamal the Purchaser herein being		
			part of purchase money payable by her for immoveable property		
			sold under warrant dt. 3d Dec/95	150 0 0	
			817 11 6		
			Carried forward Rs.	817 11 6	

			Brought forward	531 10 5	
Feb:	13	16	By Bank of Madras		
			Cheque No. 74 Dt. 8th inst from Mr. Jas Short paid into the Bank		
			of Madras	50 0 0	
			581 10 5		
	0	30	" C. Kothanayaki Amal vs. C. Rungiah Naidu C.S. 14/94		
			Cash paid to Barclay Morgan & Orr Pltfs. Attys being		
			refund of deposit made to meet expenses of attachment		
			of moveable property under warrant Dt. 28.3.95	30 0 0	
			Cash paid to Barclay Morgan & Orr Pltfs. Atty		
			being refund of deposit made to meet expenses		
			of sale of moveables under warrant Dt. 21.8.95	15 0 0	45 0 0
			626 10 5		
	14	32	" C. Coopusawmy Chetty vs. A. Subraya Chetty C.S. 93 of 1890		
			Cash paid to Bailiff Thabasingum for beat of drums being 4 lots		1 0 0
			627 10 5		
	0	137	" Contingent Charges		
			Cash paid being hire for cleaning Jury rooms & putting		
			punkah during the sessions	3 5 3	
			Cash paid to Scavenger & Sweeper for Keeping		
			the Prisoners' Room clean during Sessions	2 0 0	5 5 3
			632 15 8		4 0 0
	15	137	" Contingent Charges		
			Cash paid for purchase of lamp oil &c. for use during Feb/96		3 3 6
			Vide 21st date for an entry omitted.	Carried forward	636 3 2

1896

			Brought forward Rs	817 11 6	
Jan Feb:	17	145	To T. Ramasamy Chetty v/s M. Kishnama Chetty		
			Cash rec.d from M. Venkata Ramiah Chetty Pltf's Vakil in C.S. 21,266/90 being deposit to meet expenses of sale of immoveable property under warrant D/. 18th Dec/95	30 0 0	
	"	111	" The Govt. of Fort St. George	847 11 6	
			Cash rec.d being fees for the day	54 0 0	
	18	111	" The Govt. of Fort St. George	901 11 6	
			Cash rec.d being fees for the day	26 0 0	
	20	40	" V. Peer Mahomed v/s Abdul Ahmed Jumas Bait C.S. 224/95	927 11 6	
			Cash rec.d from Tiruvengadasamy & Subbiah Pltf's attys herein being further deposit to meet expenses of attachment of moveable property	25 0 0	
	"	111	" The Govt. of Fort St. George	952 11 6	
			Cash rec.d being fees for the day	1 0 0	
				953 11 6	
			Carried forward	953 11 6	

337

1896

			Brought forward	636 3 2	
Feb:	17	39	By R. G. Orr & an.a v/s Venkatanarasimulu Naidu C.S. 140/95		
			Cash paid being Brier Fees for one lot	2 0 0	
	"	38	" Radakishen Doga v/s Abdul Ahmed Sait C.S. 220/95	638 3 2	
			Cash paid being wages of 2 peons for watching the property herein from 1st Dec/95 to 31st Jan/96 being 62 days at 4 as a day each	31 0 0	
	"	39	" Agarchand Daga v/s Abdul Ahmed Sait C.S. 221/95	669 3 2	
			Cash paid being wages of 2 peons for watching the property herein fr: 1st Dec/95 to 31st Jan/96 being 62 days at 4 as a day each	31 0 0	
	"	40	" V. M.d Peer Mahomed v/s Abdul Ahmed Jumas Bait C.S. 224/95	700 3 2	
			Cash paid being wages of 2 peons for watching the property herein fr: 1st Dec/95 to 31st Jan/96 being 62 days at 4 as a day each	31 0 0	
	"	109	" Subsistence Allowance	731 3 2	
			Cash paid to M. Venkata Ramiah Chetty Deft (Respt) in C.S. 258/94, (O.S. Appl. 34/95) being refund of Sub: All.ce rec.d for 2 Pltf's (Appls) with warrant D/. 3rd Feb/96	15 8 0	
			Cash paid to M. Venkata Ramiah Chetty Pltf in C.S. 258/94, being refund of Sub: All.ce rec.d for 2 Defts with warrant D/. 3rd Feb/96	15 8 0	
			Cash paid to M. Krishnama Charry Transferee Pltf's Vakil in C.S. 37/93 (O.S. Appl: 21/95) being refund of Sub: All.ce rec.d for Deft under warrant D/. 10th Feb/96	7 12 0	
				38 12 0	
				769 15 2	
	"	116	" Bank of Madras		
			Cash paid into the Bank of Madras	70 0 0	
			Carried forward	839 15 2	

1896

				Brought forward	953 11 6	
Feb.	24	43	To	Roshan Bee vs Amina Katoo C.S. 278/88		
				Cash rec.d from Ghulam Murtooza Said Purchaser herein being part of purchase money payable by him for property sold herein on 21st instant	15 0 0	
					968 11 6	
		37		R. G. Orr vs Venkatanarasimulu Naidu C.S. 140/95		
				Cash rec.d from M. Muttealamal Purchaser herein being balance of purchase money payable by her for purchase of immoveable property herein	450 0 0	
					1418 11 6	
	25	111		The Govt. of Fort St George		
				Cash rec.d being fees for the day	2 0 0	
					1420 11 6	
	26	169		Subsistence Allowance		
				Cash rec.d from Wilson & King Pltf's atty in C.S. 97/94 being Sub: All.ce for 1st Deft under warrant dated 26th Feb: 1896	7 12 0	
					1428 7 6	
		111		The Govt. of Fort St George		
				Cash rec.d being fees for the day	5 0 0	
					1433 7 6	
	27	169		Subsistence Allowance		
				Cash rec.d from Branson & Branson Pltf's attys in C.S. 174/94, being Sub: All.ce for Deft under warrant of arrest dated 24th Feb/96	7 12 0	

1896

				Brought forward	839 15 2	
Feb.	21	16	By	Bank of Madras		
				Cash paid into the Bank of Madras	100 0 0	
					939 15 2	
		37		R. G. Orr & anr vs Venkatanarasimulu Naidu C.S. 140/95		
				Cash paid on 15th inst being Carriage Hire for Sale Officer (immoveable)	3 0 0	
					942 15 2	
		43		Roshan Bee vs Amina Katoo C.S. 278/88		
				Cash paid being Carriage Hire for Sale Officer	3 0 0	
					945 15 2	
		27		G. Ramanjum Chetty vs Visalatchee Amal. C.S. 51/84		
				Cash paid to the Hindu	3 2 0	
					949 1 2	
		37		R. G. Orr & anr vs Venkatanarasimulu Naidu C.S. 140/95		
				Cash paid to the Hindu (moveable)	2 12 0	
					951 13 2	
	24	43		Roshan Bee vs Amina Katoo C.S. 278/88		
				Cash paid being Brief Fees for one lot	2 0 0	
					953 13 2	
		37		Rodg. Orr vs Venkatanarasimulu Naidu C.S. 140/95		
				Cash paid for receipt stamp to Purchaser's Certificate	0 1 0	
					953 14 2	
	25	16		Bank of Madras		
				Cash paid into the Bank of Madras	450 0 0	
					1403 14 2	
				Carried forward Rs	1403 14 2	

			Brought forward	1,441	3	6
Feb:	27	III	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	17	-	-
			1458 3 6			
	28	46	" Madras Municipality vs A. Munesamy Mood:			
			Cash recd from Barclay Morgan & Orr Pltfs atty in C.S.			
			No 19381/84, being deposit to meet expenses of sale of im-			
			-moveable property under warrant Dt. 22d Feb: 1896	30	-	-
			1488 3 6			
		III	" The Govt. of Fort St. George			
			Cash recd. being fees for the day	11	-	-
			1499 3 6			
			Rs	1,499	3	6

			Brought forward	1403	14	2
Feb:	28	144	By Commercial Bank vs Carnatara Menon C.S. 42/91			
			Cash paid for beat of drum for one lot		-	4 -
			1404 2 2			
		137	" Contingent Charges			
			Cash paid for binding Fort St. Geo Gazette 2d half year			
			1895 with Supplement for 1895 in two Volumes	3 12	-	3 12 -
			1407 14 2			
	29		" Balance of cash carried forward			91 5 4
			Rs:	1,499	3	6

1896

March	1	Jo	Balance of Cash brought forward		91 5 4
	2	46	V. Rajamal vs M. Soobroyalu Naidu C.S. 63/86		
			Cash recd from V. Rajamal Pltf herein, being deposit to meet expenses of sale of immoveable property under warrant dated 25th Feb: 1896		26 12 0
		137	Contingent Charges	118 1 4	
			Cash recd from the Accountant General on the 28th ultimo being the amount expended on Contingencies during the month of February 1896		10 8 9
		112	The Govt of Fort St George	128 10 1	
			Cash recd being fees for the day		2 0 0
	3	17	Bank of Madras	130 10 1	
			Cheque No 004 in favor of the Bank of Madras		308 6 0
		112	The Govt of Fort St George	439 0 1	
			Cash recd being fees for the day		4 0 0
	4	59	Commercial Bank vs Carnatara Menon C.S. 42/91	443 0 1	
			Cheque No 124 dated 3d instant on National Bank of India Ld recd from Messrs A. D'Rozario & Co being the nett proceeds of certain moveable articles sold in the above suit under warrant Dt. 3d Dec/95		395 13 1
		112	The Govt of Fort St George	838 13 2	
			Cash recd being fees for the day		2 0 0
			Carried forward Rs		840 13 2

1896

March	3	By	R. G. Orr and anr vs Venkatanarasimulu Naidu		
			Cash paid to M. O. Alasinga Chary Pltfs' Atty in C.S. 140/95, being refund of deposit recd with warrant for ~~sale of moveable property Dt. 3d Dec/95~~		10 0 0
			Cash paid to M. O. Alasinga Chary Pltfs' Atty in C.S. 140/95, being refund of deposit recd with warrant for sale of immoveable property dated 3d Dec/95		30 0 0
		137	Contingent Charges		
			Cash paid to Copyists of Jury lists in boot Co vea for the year 1896-97, of European, East Indian and Native names, three sets of each		60 0 0
		112	The Govt of Fort St George		
			Cheque No 004 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort St Geo: being the amount of fees received during the month of February 1896	368 6 0	308 6 0
	4	17	Bank of Madras		
			Cheque No 124 Dt. 3d inst from A. D'Rozario & Co paid into the Bank of Madras	764 3 1	395 13 1
		36	Commercial Bank vs Tholasinga Naicker C.S. 170/92		
			Cash paid being rent of godown occupied in storage of moveable property attached herein, for the month of February 1896		6 0 0
			Carried forward		770 3 1

Brought forward Rs 840 13 2

March 6 111 To The Govt. of Fort St. George

Cash recd being fees for the day 16 0 0

856 13 2

7 43 " Roshan Bee vs Amina Katoo C.S. 278/88

Cash recd from Ghulam Moortooza Saib, the Purchaser herein, being balance of purchase money payable by him for immoveable property sold under warrant dd 29th Nov/95 45 0 0

901 13 2

" 46 " V. Rajanal vs M. Soobroyalu Naidu C.S. 63/86

Cash recd from V. Rajanal Pltf herein being further deposit to meet expenses of sale of immoveable property under warrant dd 25th Feb/96 84 0

910 1 2

" 113 " The Govt. of Fort St. George

Cash recd being fees for the day 4 0 0

914 1 2

9 169 " Subsistence Allowance

Cash recd from Rowalthmal Chaman, Special Bailiff in C.S. 93/94, being refund of batta entrusted to him for Deft under warrant dd 1st Nov/95 7 12 0

Cash recd from Wilson & King Pltffs Attys in C.S. 256/95, being Sub: Allce for 2 Defts under warrant dated 7th March/96 15 8 " 5 23 4 0

937 5 2

9 113 " The Govt. of Fort St. George

Cash recd being fees for the day 18 0 0

Carried forward 950 5 2

Brought forward Rs 770 3 1

March 6 37 By R. G. Orr vs Venkatanarasimulu Naidu C.S. 140 of 1895

Cash paid to M. O. Alasinga Chary. Pltffs Atty being refund of deposit recd with warrant for sale of moveable property dated 3d Dec/95 10 0 0 ✓

780 3 1

Cash paid to M. O. Alasinga Chary. Pltffs Atty being refund of deposit recd with warrant for sale of immoveable property dated 3d Dec/95 30 0 " ✓ 40 0 0

810 3 1

7 43 " Roshan Bee vs Amina Katoo C.S. 278/88

Cash paid for receipt stamps for Purchaser's certificate ✓ " 1 "

810 4 1

" 137 " Contingent Charges

Cash paid being Cart hire for carriage of Stationery from Stationery Office 0 6 0

810 10 1

" 47 " T. Viratharajulu Chetty vs Alwar Chetty C.S. 202/95

Cash paid being part of wages of 6 peons for watching the moveable property herein fr 1st to 16th Feb/96 for Feb: 1896 only ✓ 24 0 0

834 10 1

9 169 " Subsistence Allowance

Cash paid to Jailor through Special Bailiff Rawathmal Chaman being Sub: Allce from 6th to 31st March/96 being 26 days at 3as a day for Deft committed to Jail under warrant issued in C.S. 93/94 on 1st Nov/95 4 14 0

Carried forward 839 8 1

			Carried forward	950	5	2	
March	10	46	To A. E. Lawson v/s C. Rajarathna Moody. C.S. 256/95				
			Cash rec'd from the Defendants herein, being the amount levied with interest in full satisfaction of a warrant of arrest dated 7th March 1896	3962	9	8	
			4912 14 10				
	10	149	Subsistence Allowance				
			Cash rec'd from P. V. Kistnasamy Chetty Plff's Vakil in C.S. 288/95, being Sub: All'ce for 3 Defts under warrant of arrest dated 7th March/96	23	4	0	
			4936 2 10				
			Cash rec'd from T. Mahdava Row Plff's Vakil in C.S. 174/95, being Sub: All'ce for Deft under warrant of arrest dated 10th March/96	7	12	0	
			4943 14 10		31	0	0
	11	147	The Gov't of Fort St George				
			Cash rec'd being fees for the day		16	0	0
			4959 14 10				
	11	148	K. C. Lutchminarasu Chetty v/s A. Shunmugappah				
			Cash rec'd from the Deft: in C.S. 174/95, being the amount levied with interest in full satisfaction of a warrant of arrest dated 10th March/96	2794	14	3	
			7754 13 1				
	17		Bank of Madras				
			Cheque No. 005 in favor of ~~Wilson~~ King Atty for ~~Mr A. E. Lawson~~ Plff in C.S. 256/95	3962	9	8	
			Cheque No. 006 in favor of K. C. Lutchminarasu Chetty Plff in C.S. 174/95	2794	14	3	
				6757	7	11	
			Carried forward	14512	5	0	

			Carried forward Rs	839	8	1	
March	10	37	By R. G. Orr v/s Venkatanarasimulu Naidu C.S. 140/95				
			Cash paid for handbills (moveable property)	1	0	0	
			Cash paid for handbills (immoveable property)	2	0	0	✓ 3 0 0
			842 8 1				
		32	C. Cuppusamy Chetty v/s A. Subraya Chetty C.S. 93/90				
			Cash paid for handbills				✓ 8 0 0
			850 8 1				
		44	Commercial Bank v/s Karunakara Menon C.S. 42/91				
			Cash paid for handbills				✓ 3 0 0
			853 8 1				
		43	Roshan Bee v/s Amina Katoo C.S. 278/88				
			Cash paid for handbills				✓ 2 0 0
			855 8 1				
		17	Bank of Madras				
			Cash paid into the Bank of Madras	4012	9	8	
			4868 1 9				
		169	Subsistence Allowance				
			Cash paid to Jailor thro' Bailiff Jordan, being Sub: All'ce from 9th to 31st March/96 being 23 days at 3 as a day for Deft committed to jail under Warrant D/ 14th Feb/96 C.S. 300/95	4	5	0	
			4872 6 9				
		36	Commercial Bank v/s Thalainga Naicker C.S. 170/92				
			Cash paid being wages of 2 peons for watching the moveable property attached herein from 1st to 29th Feb/96 at 4 as a day each		14	8	✓
			4880 14 9				
	11	47	Bank of Madras				
			Cash paid into the Bank of Madras	2800	0	0	
			Carried forward	7686	14	9	

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				Brought forward	14,512	5	0
March	11	117	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day		7	0
					14,519 5 0		
	12	169	"	Subsistence Allowance			
				Cash recd from K. Mahdava Aiyar Pltffs Vakil in L.S. 169/95, being Sub: Allce for 1st Deft under warrant of arrest dated 11th March/96		7	12
					14,527 1 0		
	"	117	"	The Govt. of Fort St. George			
				Cash recd being fees for the day		13	0
					14,540 1 0		
	13	17	"	Bank of Madras			
				Cheque No. 007 in favor of Barclay Morgan & Orr Pltffs Attys in L.S. 14/94		84	5 2
				Cheque No. 008 in favor of Registrar, Original Side, High Court, in L.S. 229/95		1118	5 4
						1,202	10 6
					15,742 11 6		
	"	49	"	M. Abdul Hafiz Sait vs H. Mc. Habibullah Sait			
				Cash recd from Ryder Sheriff, Vakil for Pltffs Vakil in L.S. 2,225/95 being deposit to meet expenses of sale of immoveable property under warrant dated 12th March 1896		30	"
					15,772 11 6		
				Carried forward Rs.	15,772 11 6		

				Brought forward	7,686	14	9
March	11	48	By	A. E. Lawson vs L. Rajarathna Moody L.S. 256/95			
				Cheque No. 005 in favor of and paid to Messrs Wilson & King Attorneys for Plaintiff herein, being the amount of levied with interest in full satisfaction of a warrant of arrest dated 7th March 1896		3962	9 8
					11,649 8 5		
	"	48	"	K. L. Lutchminarasu Chetty vs A. Shunmugapa			
				Cheque No. 006 in favor of and paid to K. L. Lutchminarasu Chetty Pltff in L.S. 174/95, being the amount levied with interest in full satisfaction of a warrant of arrest dated 10th March/96		2794	14 3
					14,444 6 8		
	12	169	"	Subsistence Allowance			
				Cash paid to Jailor thro' Bailiff Jordan being Sub: Allce from 12th to 31st March/96 being 20 days at 3as a day for 1st Deft in L.S. 169/95 under warrant of arrest dated 11th March/96		3	12 "
					14,448 2 8		
	13	169	"	Subsistence Allowance			
				Cash paid to Wilson & King Pltffs Attys in L.S. 256/95 being refund of Sub: Allce recd for 2 Defts under a warrant of arrest dated 7th March/96		15	8 "
				Carried forward	14,463	10	8

				Brought forward			15772	11 6
March	13	III	20	The Govt of Fort St George				
				Cash recd being fees for the day			11 0 0	
							15783 11 6	
	14	169	0	Subsistence Allowance				
				Cash recd from Bailiff J. Davis being refund of				
				Sub: All ce entrusted to him for two individuals			15 8 0	
							15799 3 6	
				Carried forward			15799 3 6	

				Brought forward	Rs		14463 10	
March	13	40	By	A. K. Valayiah Pillay vs K. M. Abdul Kadir Rowther				
				Cash paid to Grant & Greatorex, Attorneys for Pltf in				
				C.S. 229/95 being refund of deposit recd with warrant				
				of attach. of moveable property dd. 8th Oct/95			50 0 0	
				Cheque No. 008 in favor of and paid to the Regis.				
				liar, Original Side, High Court, being the				
				balance of sale proceeds of 11 bundles Cow hides				
				under order made by Honble Mr. Justice S.				
				Subramania Aiyar dd. 12th Nov/96		1118 5 4	& 1168 5 4	
						15632 0 0		
		30		C. Kottayya Ri Amal Rungiah Naidu C.S. 14/94				
				Cheque No. 007 in favor of and paid to Barclay Morgan				
				& Orr Pltfs attys herein, under order made by Honble				
				Mr. Justice H. H. Shephard dd. 3d March/96, being the				
				amount to the credit of the above suit			& 84 5 2	
						15716 5 2		
		169		Subsistence Allowance				
				Cash paid to T. Mahdava Row Pltfs Vakil in				
				C.S. 174/95, being refund of Sub: All ce recd for Deft				
				with warrant of arrest dd. 10th March/96			7 12 0	
						15724 1 2		
		40		V. M. Peer Mr vs Abdul Hamed Jumas Bait C.S. 224/95				
				Cash returned by Bank, being counterfeit			& 1 0 0	
				Carried forward			15725 1 2	

				Brought forward		15,799	3 6
March	14	114	To	The Govt of Fort St George			
				Cash recd being fees for the day		12	0 0
					15,811 3 6		
	16	47	"	J. Varatharajulu Chetty vs Alwar Chetty C.S. 202/95			
				Cash recd from Nunberumal Iyer on behalf of			
				attaching creditor being further deposit to			
				meet expenses of attachment herein		39	12 0
					15,850 15 6		
	"	117	"	The Govt of Fort St George			
				Cash recd being fees for the day		18	0 0
					15,868 15 6		
				Carried forward Rs		15,868	15 6

				Brought forward		15,725	1 2
March	14	38	By	Radakishen Does Daga vs Abdul Hamed Sait C.S. 220/95			
				Cash paid being part of wages of 2 peons for watching the			
				property herein due for February 1896	✓	7	0 0
					15,732 1 2		
	"	39	"	Agar Chand Daga vs Abdul Hamed Sait C.S. 221/95			
				Cash paid being part of wages of 2 peons for watching the proper			
				ty herein due for Feb: 1896	✓	7	0 0
					15,739 1 2		
	"	40	"	V. Mc Peer Mahomed vs Abdul Ahmed Jumas Sait C.S. 224/95			
				Cash paid being part of wages of 2 peons for watching the			
				property herein due for Feb: 1896	✓	10	0 0
					15,749 1 2		
	"	32	"	C. Coopusamy Chetty vs Subraya Chetty C.S. 93/90			
				Cash paid being Carriage Hire of Sale Officer	✓	2	0 0
					15,751 1 2		
	16	169	"	Subsistence Allowance			
				Cash paid to Qr Bailiff A. A. Percy being Sub:			
				All ce entrusted to him for one individual		7	12 0
					15,758 13 2		
	"	159	"	Contingent Charges			
				Cash paid for purchase of lamp oil & ce for use			
				during March 1896		2	7 0
					15,761 4 2		
	"	32	"	C. Coopoosamy Chetty vs Subraya Chetty C.S. 93/90			
				Cash paid being Carriage Hire for Sale Officer	✓	2	0 0
				Carried forward		15,763	4 2

			Brought forward			15,868	15	6	
March	17	VIV	To The Govt of Fort St George						
			Cash recd being fees for the day			22	0	0	
					15,890	15	6		
	18	VIV	" The Govt of Fort St George						
			Cash recd being fees for the day			9	0	0	
					15,899	15	6		
	19	37	" Coopoosawmy Chetty vs Subraya Chetty C.S. 93/90						
			Cash recd from Ettiraja & Sivagnana Pettis						
			Vakils being further deposit to meet expenses						
			of sale of immoveable property herein			✓ 40	0	0	
					15,939	15	6		
			Carried forward			15,939	15	6	

			Brought forward			Rs 15,763	4	2	
March	17	147	By T. Varatharajulu Chetty vs Alwar Chetty C.S. 202/95						
			Cash paid being balance of wages of 6 peons for watching the						
			property attached herein due for February from 17th Feb to 17th						
			March/96 at 4as a day each			✓ 19	8	0	
					15,782	12	2	✓ 44	0	0
	"	37	" R. G. Orr vs Venkatanarasimulu Naidu						
			Cash paid to the Hindu C.S. 140/95 (immoveable)			✓ 2	12	0	
					15,785	8	2		
	"	42	" Roshan Bee vs Amina Kalloo C.S. 278/88						
			Cash paid to the Hindu			✓ 2	12	0	
					15,788	4	2		
	1937		" Coopoosawmy Chetty vs Subraya Chetty C.S. 93/90						
			Cash paid being Carriage Hire for Officer conducting						
			sale of 17th instant			3	0	0	
			Cash paid being Crier Fees for 4 lots			8	0	✓ 11	0	0
					15,799	4	2		
	"	17	" Bank of Madras						
			Cash paid into the Bank of Madras			100	0	0	
					15,899	4	2		
	20	170	" ~~The Goo~~ Subsistence Allowance						
			Cash paid to Goverthana Doss Pliff in C.S. 9/95						
			being refund of Sub: Allce received for						
			Defendant with warrant of arrest dated						
			4th May 1895			7	12	0	
					15,907	0	2		
			Carried forward			15,907	0	2	

			Brought forward		15,939	15 6
March	20	112	To The Govt. of Fort St. George			
			Cash recd being fees for the day		6	0 0
				15,945 15 6		
	21	17	" Bank of Madras			
			Cheque No. 009 in favor of Commercial Bank			
			Pltf in L.S. 42/91		300	3 2
				16,246 2 8		
	"	170	" Subsistence Allowance			
			Cash recd from Brauson & Brauson Pltfs			
			Attys in L.S. 52/95, being Sub: All ce for 5 Defts			
			under a warrant of arrest dd. 11th March/96		38	12 0
				16,284 14 8		
	"	112	" The Govt. of Fort St. George			
			Cash recd being fees for the day		11	0 0
				16,295 14 8		
	24	112	" The Govt. of Fort St. George			
			Cash recd being fees for the day		2	0 0
				16,297 14 8		
	25	112	" The Govt. of Fort St. George			
			Cash recd being fees for the day		2	0 0
				16,299 14 8		
	26	170	" Subsistence allowance			
			Cash recd from M. Thungavelu Chetty Defts Vakil			
			in L.S. 156/93 being Sub: All ce for Pltf under a			
			warrant of arrest dated 14th March 1896		7	12 0
				16,307 10 8		
			carried forward		16,307	10 8

			Brought forward		15,907	0 2
March	20	47	By J. Varatharajulu Chetty a/c Alwar Chetty C.S. 202/95			
			Cash paid on the 17th instant being wages due			
			to 6 watching peons for watching the property			
			attached herein from 1st to 17th March/96,			
			being 16½ days at 4 as a day each		24	8 0
				15931 8 2		
	21	47	" Commercial Bank vs Carmakara Menon			
			Cheque No. 009 in favor of and paid to the Com-			
			-mercial & Land Mortgage Bank Ld Pltf in			
			L.S. 42/91, being the amount levied in part satis			
			-faction of a warrant for sale of moveable property			
			dated 3d December 1895		300	3 2
				16,231 11 4		
	25	46	" Madras Municipality a/c Munasami Mudy			
			Cash paid for beat of drum in L.S. 19,381/84		4	0
				16,231 15 4		
			carried forward		16,231	15 4

16,297 - 14 - 8
16,231 - 15 - 4
65 - 15 - 4

				Brought forward		16,307 10 8
March	26	112	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	15 0 0	
					16322 10 8	
	27	149	"	Commercial Bank vs. Thalasinga Naicker C.S. 170/92		
				Cash recd. from Barclay Morgan & Orr Pltf's Attys being deposit to meet expenses of sale of immoveable property under warrant dated 24th March 1896	40 0 0	
					16362 10 8	
		112	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	17 0 0	
					16379 10 8	
	30	170	"	Subsistence Allowance		
				Cash recd. from T. Murugesa Mudali Pltf in C.S. 219/94, being Sub: Allce. for 1st & 2nd Defts under a warrant of arrest d/ 26th March/96	15 8 0	
					16395 2 8	
	"	112	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	43 0 0	
					16438 2 8	
	31	17	"	Bank of Madras		
				Cheque No. 010 in favor of Barclay Morgan & Orr Attorneys for 2d Pltf in C.S. 341/91	69 14 0	
				Carried forward	16508 0 8	

				Brought forward		16,231 15 4
March	27	17	By	Commercial Bank vs. Carnakara Menon		
				Cash paid to Barclay Morgan & Orr Pltf's Attys in C.S. 42/91, being refund of deposit received with warrant for attachment of moveable property dated 24th Sept: 1895	50 0 0	
				Cash paid to Barclay Morgan & Orr Pltf's Attys in C.S. 42/91, being refund of deposit received with warrant for sale of moveable property dated 3rd December 1895	40 0 0	90 0 0
					16,321 15 4	
	30	144	"	Commercial Bank vs. Carnakara Menon C.S. 42/91		
				Cash paid being Carriage Hire of Sale Officer		3 0 0
					16324 15 4	
	31	24	"	N. de Closets & anr. vs. Parthasarathy Chetty C.S. 341/91		
				Cheque No. 010 in favor of and paid to Barclay, Morgan & Orr Attorneys for 2d Pltf (Official Assignee) being the amount to the credit of the above suit & payable to them by an order made by the Hon'ble Mr. Justice J. A. Davies dated 20th March 1896		69 14 0
				Carried forward	16394 13 4	

			Brought forward	16,508	8		
March	31	157	To Contingent Charges				
			Cash rec.d from the Accountant General being				
			the amount expended on Contingencies dur-				
			-ing the month of March 1896			62	13
					16570	13	8
		156	Mofussil Service				
			Cash rec.d from Champion & Biligiri Pltf's				
			Attys in C.S. 24/96, being postage for transmis-				
			-sion to Vaviembady & Tripatur Depts at of order for				
			attachment herein			12	
					16571	9	8
		50	Commercial Bank vs Tholasinga Naicker C.S. 170/92				
			Cheque No. 152 for Rs 100 rec.d from Barclay Morgan				
			& Orr Pltf's attys being deposit to meet expenses of				
			attachment of moveable property under war-				
			-rant dated 31st March 1896	100			
			Less Rs 25/- deducted for Govt. Fees due herein	25		75	
					16646	9	8
			Carried forward	16,646	9	8	

			Brought forward Rs.	16,394	13	4	
March	31	17	By Bank of Madras				
			Cash paid into the Bank of Madras			100	
				16494	13	4	
		170	Subsistence Allowance				
			Cash paid to Barclay Morgan & Orr Pltf's				
			Attys in C.S. 300/95, being refund of balance				
			of Sub: All.ce rec.d with warrant of arrest				
			dated 14th February 1896			3	
				16498	4	4	
		45	T. Ramasamy Chetty vs Kistnama Chetty				
			Cash paid on 27th for beat of drum in C.S. 21266/90			4	
				16498	8	4	
			Carried forward	16,498	8	4	

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				Brought forward	16646	9 8
March	31	170	To	Subsistence Allowance		
				Cash recd from Wilson & King Pltfs Attys in L.S. 1/94, being Sub: Allce for Deft under warrant dated 31st March 1896	7 12	0
					16654	5 8
		117		The Govt of Fort St George		
				Cash recd being fees for the day	34	0 0
					16688	5 8
					Rs	16,688 5 8

1896

				Brought forward	16498	8 4
March	31	170	By	Subsistence Allowance		
				Cash paid to S. Shunmoogam Modelly, Special Bailiff constituted in L.S. 1/94, being Sub: Allce for Deft under warrant of arrest dated 31st March 1896	7 12	-
					16506	4 4
				Balance of Cash carried forward to Ledger No 10	182	1 4
					16688	5 8
					Rs	16,688 5 8

16688-5-8
16506-4-4
182-1-4
1-4
181-5-4

