General Cash Book.

Vol. 16

From

To

Cash
1896
1898

53

502—12-3-54.

Block 7

Rack No.

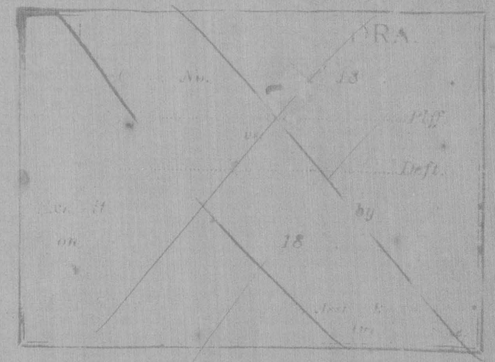
Shelf No.

Serial No. 53

General No. 29415

IV. Cash March 98

From 1st April 1896
To 19th Dec 1898



No. 10.

General Cash Book.

From Folio 26 &c.

Vol. No. 385

Pages 1 — 348

1896							
April	1	To	Balance of Cash brought forward from Ledger A - 9.	f		182	1 4
"	5th	"	Commercial Bank vs Tholasinga Naicker				
			Cash recd from Messrs Barclay Morgan & Orr Pltf's Attys in L.S. 170/92 being deposit to meet expenses of sale of moveable property under warrant dated 31st March 1896			30	" "
					212	1 4	
"	17th	"	Subsistence Allowance				
			Cash recd from the Government Solicitor being Sub: Allce for Pltf in L.S. 306/90 under warrant of arrest dated 30th March 1896		7 12 "		
					219	13 4	
			Cash recd from Branson & Branson Pltf's Attys in L.S. 34/95 being Sub: Allce for 3 Defts under a warrant dtd. 26th March 1896		23 4 "		
					243	1 4	
			Cash recd from Veruvengadasamy & Subbiah Pltf's Attys in L.S. 198/95 being Sub: Allce for 2 Defts under warrant dated 1st April 1896		15 8 "	46	8 "
					258	9 4	
"	18	"	The Govt of Fort St George				
			Cash recd being fees for the day			27	" "
			Carried forward			285	9 4

1896							
April	1	155	By Mofussil Service				
			Cash paid being postage & Ce for transmission of Order for Attach.t in L.S. 24/96 to Defts at Vaniembady and Tripatur			" 12	"
		" 17	" Bank of Madras				
			Cash paid into the Bank of Madras			170	" "
					170 12		
		" 170	" Subsistence Allowance				
			Cash paid to M. Thungavelu Chetty Defts Vakil in L.S. 156/93, being refund of Sub: Allce received for Pltf: with warrant of arrest dated 14th March/96			7 12	"
					188		
		" 44	" Commercial Bank vs Carnatara Menon				
			Cash paid being Carriage Hire of Sale Officer L.S. 43/95			3	" "
					181 8	6	
		" 36	" Commercial Bank vs Tholasinga Naicker L.S. 170/92				
			Cash paid being rent of godown occupied in storing goods for March 1896			6	" "
					175 8	6	
			Carried forward			187	8 "

1896							1896					
			Brought forward	285	9	4				Brought forward	187	8
April	8	44	To Commercial Bank vs Karnakara Menon C.S. 42/91				April	8	44	By Commercial Bank vs Karnakara Menon C.S. 42/91		
			Cash recd on 1st instant from Mavali Govindankutty Purchaser herein being part of purchase money payable by him for purchase of immoveable property sold under warrant of 11th January 1896	50						Cash paid being Crier Fees on 2 occasions	4	
										Bank of Madras		
								9	17			
										Cash paid into the Bank of Madras	150	
								170		Subsistence Allowance		
										Cash paid to A. Shunmugapa Chetty Plaintiff in C.S. 169/95, being refund of balance of Sub: Allce recd for 1st Dept with warrant of 11th March/96	4	
		112	The Govt of Fort St George									
			Cash recd being fees for the day	22								
	9	40	V. Mc Peer Mc vs Abdul Ahmed Sait C.S. 224/95									
			Cash recd from Tenvangadasamy & Subbiah Pelfs Atty herein being further deposit to meet expenses of attachment in the above suit	15	8							
		113	The Govt of Fort St George									
			Cash recd being fees for the day	18								
	10	38	Rada Kishen Does Daga vs Abdul Ahmed Sait									
			Cash recd from Mr J. Short Pelfs Atty in C.S. 220/95 being further deposit to meet expenses of attachment	12	4							
								36		Commercial Bank vs Tholasinga Naicker C.S. 170/92		
										Cash paid being wages of 2 peons for watching the moveable property attached herein, from 1st to 31st March/96; warrant of 10th August 1895	15	8
								10	32	C. Coopoosamy Chetty vs Subraya Chetty C.S. 93/90		
										Cash paid to the Standard	11	4
								44		Commercial Bank vs Karnakara Menon C.S. 42/91		
										Cash paid to the Standard	7	
										Carried forward	379	4

1896							1896						
			Brought forward	403	5	4				Brought forward	379	4	-
April	10	39	To Agar Chand Daga vs Abdul Ahmed Sait				April	10	38	By Rada Rishen Doss Daga vs Abdul Ahmed Sait C.S. 220/95			
			Cash rec'd from Mr. James Short Plff's Atty in							Cash paid being balance of wages due to 2 peons for			
			C.S. 221 of 1895, being further deposit to meet expenses							watching the property during Feb/96		7	8
			of attachment herein	12	4	-				Cash paid being wages of 2 peons from 1st to			
				415	9	4				10th March/96, for watching the property	5 - -	12	8
	-	112	The Govt of Fort St George								391	12	-
			Cash rec'd being fees for the day	36	-	-		-	39	Agar Chand Daga vs Abdul Ahmed Sait C.S. 221/95			
				451	9	4				Cash paid being balance of wages due for Feb/96 to			
	-	7	Bank of Madras							2 peons for watching the property		7	8
			Cheque No 011 in favor of the Bank of Madras	296	6	-				Cash paid being wages of 2 peons from 1st to			
				747	15	4				10th March/96, for watching the property	5 - -	12	8
											404	4	-
								-	40	V. M. Peer M. vs Abdul Ahmed Sait C.S. 224/95			
										Cash paid being balance of wages due for Feb/96 to 2 peons			
										for watching the property		4	8
										Cash paid being wages of 2 peons from 1st to			
										10th March/96, for watching the property	5 - -		
										Cash paid being wages of 6 peons from 11th			
										to 14th March/96, for watching the property	6 - -	15	8
											41	12	-
								-	113	The Govt of Fort St George			
										Cheque No 011 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 received during the month			
										of March 1896		296	6
			Carried forward	747	15					Carried forward Rs		716	2

1896							1896					
			Brought forward	747	15	4				Brought forward	716	2
April	13	64	To Commercial Bank vs. Carnakara Menon C.S. 42/91				April	13	17	By Bank of Madras		
			Cash rec^d from Mavali Govinda Nair being the							Cash paid into the Bank of Madras	175	
			balance of his purchase money payable by him							891 2		
			for purchase of immoveable property sold under					14	37	R.G. Orr vs Venkatanarasimulu Naidu C.S. 140/95		
			warrant dated 11th January 1896	150						Cash paid to the Madras Times (move) 2 12		
			897 15 4							Cash paid to the Times (immoveable) 2 8	5	4
		113	The Govt of Fort St George							897		
			Cash rec^d being fees for the day	2					43	Roshan Bee vs Amina Kaloo C.S. No 276/88		
			899 15 4							Cash paid to the Madras Times	2	10
	14	170	Subsistence Allowance							899		
			Cash rec^d from Champion & Biligiri Petrs: Attys									
			in "— re person & property of Fatima Bee" being									
			Sub: All^ce for Counter Petitioner under warrant									
			Dt. 14th April 1896	7								
			907 11 4									
		113	The Govt of Fort St George									
			Cash rec^d being fees for the day	20								
			927 11 4									
	15	170	Subsistence Allowance									
			Cash rec^d from Wilson & King Pltffs attys in C.S. 161/95,									
			being Sub: All^ce for Deft under warrant of arrest									
			dated 27th March 1896	7								
										Carried forward	899	

1896						1896					
			Brought forward Rs	935	7 4				Brought forward	899	0 0
April	15	113	To The Govt. of Fort St. George			April	16	135	By Contingent charges		
			Cash recd being fees for the day	8	0 0				Cash paid for purchase of lamp oil &c for use dur.		
			943 7 4						ing April 1896	1	14 3
	16	113	" The Govt of Fort St. George						900 0 3		
			Cash recd being fees for the day	2	0 0		"	37	" Coopoosawmy Chetty vs Subroya Chetty C.S. 93/90		
			945 7 4						Cash paid to the Hindu	5	2 0
	20	113	" The Govt of Fort St. George						906 0 3		
			Cash recd being fees for the day	17	2 0		"	44	" Commercial Bank vs Kama Kara Menon C.S. 42/91		
			963 9 4						Cash paid to the Hindu	3	6 0
	21	170	" Subsistence Allowance						909 6 3		
							18	170	" Subsistence Allowance		
			Cash received fr. Wilson & King Pettah attys in C.S.						Cash paid to Ethiraja & Sivagnana Pettah Vakils		
			256/95, being Sub: All ce for 2 Defts under warrant of						in C.S. 49/93, being refund of Sub: All ce recd for		
			arrest dated 21st April 1896	15	8 0				2d Deft with warrant Df 24th April 1895	7	12 0
			978 1 4						917 2 3		
	"	113	" The Govt of Fort St. George				21	44	" Commercial Bank vs Kama Karan Menon C.S. 42/91		
			Cash recd being fees for the day	11	0				Cash paid on 13th inst. for receipt stamp		1 0
			989 1 4						918 2 3		
	22	51	" N. Ethirajanah vs N. Rungiah Naidu C.S. 78/94				"	170	" Subsistence Allowance		
			Cash recd from T.S. Ganapathi Iyer, Vakil for 2d Deft						Cash paid to T. Murugesa Moodr Pettah in C.S. 219/94,		
			being deposit to meet expenses of attachment of						being refund of Sub: All ce recd for 1st & 2d Defts with		
			moveable property under warrant dated 16th January 1896		26				warrant of arrest Df 26th March/96		15 8 0
			1015 1 4						Carried forward	932	11 3

1896

			Brought forward		1015	1 4
April	22	113	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		10 0 0	
				1025	1 4	
	23	113	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		2 0 0	
				1027	1 4	
	24	46	" Madras Municipality vs A. Munesawmy Moodly			
			Cash recd. from A. Munesawmy Moodelly Deft in			
			C.S. 19381/84 being the amount levied in full satisfact-			
			tion of a warrant for sale of immoveable property			
			dated 22nd February 1896		205 1 0	
			Cash recd. from A. Munesamy Moodly being			
			deposit to meet expenses of sale herein		24 15 0	230 0 0
				1257	1 4	
	"	113	" The Govt. of Fort St. George			
			Cash recd. being fees for the day			8 0 0
				1265	1 4	
	27	113	" Subsistence Allowance			
			Cash recd. from M. VenKata Ramiah Chetty, Plffs			
			Vakil in C.S. 241/95, being Sub: Allce for 2d Deft, under			
			warrant of arrest Dt. 23d April/96			7 0 0

1896

			Brought forward		932	11 3
April	23	49	By M. Abdul Hafiz Sait vs S. M. Habibullah Sait			
			Cash paid for beat of drum in S. 2225 of 1895			4 0 0
	24	17	" Bank of Madras			
			Cash paid into the Bank of Madras			300 0 0
	27	51	" A. Ethirajamal vs Rungiah Naidu & anr. C.S. 78/94			
			Cash paid to T. Ponnusawmy Pillay 2d Deft herein			
			being refund of deposit received with warrant for			
			attachment of moveable property dated 16th Jan/96			26 0 0
				1258	15 3	
			Carried forward		1258	15 3

1896

Brought forward Rs 1272 13 4

April 27 114 To The Govt of Fort St George

Cash recd being fees for the day 17 - -

1289 13 4

28 17 " Bank of Madras

Cheque No 012 in favor of M. O. Alasingra Charry

Atty for Pltff in O.S. 140/95 625 3 8

1915 1 -

" 121 " Subsistence Allowance

Cash recd from Ettiraja & Sivagnana Pltffs Vakils

in O.S. 144/94, being Sub: Allce for Deft under war-

-rant of arrest dt. 28th April 1896 7 12 7 12 -

1922 13 -

" 114 " The Govt of Fort St George

Cash recd being fees for the day 6 - -

1927 13 -

29 17 " Subsistence Allowance

Cash recd fr: Seruvangadasamy & Subbiah Pltffs' attys

in O.S. 198/95, being Sub: Allce for 2 Defts under war-

-rant of arrest dt. 28th April 1896 15 8 -

1943 5 -

Cash recd fr: Wilson & King Pltffs' attys in

O.S. 47/95, being Sub: Allce for Deft under

warrant of arrest dt. 29th April 1896 7 12 - 23 4 -

1896

Brought forward Rs 1258 15 3

April 28 137 By Contingent Charges

Cash paid for purchase of tumblers for Jurors and

wages for pumRah- coolies, scavenger & waterwork-

during the Sessions 4 11 -

Cash paid being wages of Scavenger & Sweeper

for cleaning prisoners room during Sessions 1 8 - 6 3 -

1265 2 3

" 50 " R. G. Orr & anr vs Venkatanarasimulu Naidu

Cheque No 012 in favor of and paid to M. O. Alasingra

Charry, Atty for Pltffs in O.S. 140/95, being the nett

sale proceeds of certain moveable & immoveable

property, sold under warrants dt. 3rd Dec/95 625 3 8

1890 5 11

Carried forward Rs 1890 5 11

1896							1896						
			Brought forward Rs	1951	1	0				Brought forward	1890	5	11
April	29	46	To J. Ramasamy Chetty vs M. Kistnama Chetty & ors.				April	30	26	By Commercial Bank vs Tholasinga Naicker C.S. 170/92			
			Cash recd from J. Ramasamy Chetty & S. Venkatasubra							Cash paid being Carriage Hire of sale officer (moveable)		2	0
			mania Chetty Plffs in C.S. 21266/90, being ~~payment~~						171	Subsistence Allowance			
			money payable by them for purchase of immoveable							Cash paid Ls. Y. Bunjeevaiah, Special Bailiff			
			property sold on 28th instant		54	12				in C.S. 34/95, being Sub: Allce entrusted to him for			
		114	The Govt of Fort St George							3 Defts under warrant dt 28th March/96		23	4
			Cash recd being fees for the day		52	0			45	J. Ramasamy Chetty vs M. Kistnama Chetty			
		30	Contingent Charges							Cash paid being Crier Fees C.S. 21266/90		2	0
			Cash recd from the Accountant Genl being the						56	Commercial Bank vs Tholasinga Naicker C.S. 170/92			
			amount expended on Contingencies during April/96		11	13				Cash paid being Crier Fees (moveable)		2	0
		114	The Govt of Fort St George						56	Commercial Bank vs Tholasinga Naicker & ors.			
			Cash recd being fees for the day		11	0				Cash paid for removal of attached property prior			
										to sale in C.S. 170/92 (moveable)		2	0
									45	J. Ramasamy Chetty vs Kistnama Chetty C.S. 21266/90			
										Cash paid on 28th inst being Carriage Hire of sale Officer		2	0
									51	Commercial Bank vs Tholasinga Naicker C.S. 170/92.			
										Cash paid to T. Bashyam Naick for attendance during sale		1	0
			Rs		2080	0				Balance of Cash carried forward		156	4
										Rs		2080	0

1896						
May	1		To Balance of Cash brought forward		156	4
		46	A.E. Lawson vs C. Rajarathna Moody C.S. 256/95			
			Cash recd from the 1st Defendant herein being the			
			amount levied with interest and costs in full			
			satisfaction of a warrant of arrest dd 21st April 1896	424	9	
			580 1 1			
	2	114	The Govt of Fort St George			
			Cash recd being fees for the day	8		
			588 1 1			
	4	71	Subsistence Allowance			
			Cash recd from R. Runga Rao Vakil for Pltff in			
			C.S. 166/95, being Sub: Allce for 2 Defts under war			
			rant dd 2d May 1896	15	8	
			603 9 1			
			Cash recd from T.V. Seshagiri Aiyar Defts Vakil			
			in C.S. 283/92 (App: 24/94), being Sub: Allce for 2 Pltff			
			under warrant dd 4th May 1896	7 12	23	4
			611 5 1			
		18	Bank of Madras			
			Cheque No 013 in favor of Wilson & King Pltffs Attys in			
			C.S. 256/95	424		
			1035 5 10			
		114	The Govt of Fort St George			
			Cash recd being fees for the day	26		
			1061 5 10			
			Carried forward Rs	1061		

1896						
May	1	18	By Bank of Madras			
			Cash paid into the Bank of Madras	150		
	2	18	Bank of Madras			
			Cash paid into the Bank of Madras	425		
			575			
	4	51	Commercial Bank vs Tholasinga Naicker C.S. 179/92			
			Cash paid being rent of godown occupied in storage			
			of moveable property herein for April 1896	6		
			581			
		50	Commercial Bank vs Tholasinga Naicker C.S. 179/92			
			Cash paid for removal of boats attached under			
			warrant dd 31st March 1896	1	12	
			582 12			
		48	A.E. Lawson vs C. Rajarathna Mudd C.S. 256/95			
			Cheque No 013 in favor of and paid to Messrs			
			Wilson & King, Pltffs Attys, being the amount levied			
			with interest and costs in full satisfaction of a			
			warrant of arrest dated 21st April 1896	424	9	
			1006 12			
			Carried forward Rs	1006	12	9

1896							
May	1		To Balance of Cash brought forward			156	4
		48	A.E. Lawson vs C. Rajarathna Moody C.S. 256/95				
			Cash recd from the 1st Defendant herein being the				
			amount levied with interest and costs in full				
			satisfaction of a warrant of arrest D/ 21st April 1896			424	9
				580	13		
	2	114	The Govt of Fort St George				
			Cash recd being fees for the day			8	
				588	13		
	4	71	Subsistence Allowance				
			Cash recd from R. Runga Rao Vakil for Plff in				
			C.S. 166/95 being Sub: All ce for 2 Defts under war				
			rant D/ 2d May 1896			15	8
				603	9		
			Cash recd from T.V. Seshagiri Aiyar Defts Vakil				
			in C.S. 283/92 (App: 24/94), being Sub: all ce for 2d Plff				
			under warrant D/ 4th May 1896		7	12	23 4
				611	5	1	
		18	Bank of Madras				
			Cheque No 013 in favor of Wilson & King Pltfs Attys in				
			C.S. 256/95			424	
				1035	5	10	
		114	The Govt of Fort St George				
			Cash recd being fees for the day			26	
				1061	5	10	
			Carried forward Rs			1061	

1896							
May	1	18	By Bank of Madras				
			Cash paid into the Bank of Madras			150	
	2	18	Bank of Madras				
			Cash paid into the Bank of Madras			425	
	4	51	Commercial Bank vs Tholasinga Naicker C.S. 170/92				
			Cash paid being rent of godown occupied in storage				
			of moveable property herein for April 1896			6	
				581			
		50	Commercial Bank vs Tholasinga Naicker C.S. 170/92				
			Cash paid for removal of boats attached under				
			warrant D/ 31st March 1896		1	12	
				582	12		
		48	A.E. Lawson vs C. Rajarathna Moodr C.S. 256/95				
			Cheque No 013 in favor of and paid to Messrs				
			Wilson & King, Pltfs Attys, being the amount levied				
			with interest and costs in full satisfaction of a				
			warrant of arrest dated 21st April 1896			424	9
				1006	12	9	
			Carried forward Rs			1006	12 9

1896

		Brought forward Rs.	1,061	5 10
May	5	To C. Venkatachella Chetty vs V. Ragava Chary		
		Cash rec^d from C. Appoo Chetty 2^d Plff (Respt) in C.S. 283/92 (App: 24/94) being the amount levied in full satisfaction of a warrant of arrest D/. 4th May 1896	868	14 0
	16	Bank of Madras		
		Cheque No. 014 in favor of V. Ragava Chary Deft (Apft) in C.S. 283/92, (App: 24/94)	868	14 0
	114	The Govt of Fort St George		
		Cash rec^d being fees for the day	8	0 0
		Carried forward Rs	2807	1 10

1896

		Brought forward Rs	1906	12 9
May	5 16	By Bank of Madras		
		Cash paid into the Bank of Madras	900	0 0
	51	Commercial Bank vs Kolasinga Naicker 170/92		
		Cash paid to C. Kolasingam for attendance dur-ing sale of moveable property	1	0 0
	49	Commercial Bank vs Kolasinga Naicker		
		Cash paid for beat of drum in C.S. 170/92 war-rant D/. 24th March 1896		8 0
	51	Commercial Bank vs Kolasinga Naicker 170/92		
		Cash paid being wages of 2 peons for watching the property during april/96. (warrant D/ 10th August/95		15 0
	52	C. Venkatachella Chetty vs Ragava Chary		
		Cheque No. 014 in favor of V. Ragava Chary & paid to J.V. Seshagiri Iyer Defts Vakil in C.S. 283/92 (Apf: 24/94) being amount levied in full satisfaction of a warrant of arrest D/. 4th May 1896	868	14 0
		Carried forward	2792	2 9

Brought forward Rs. 1,061 5 10

y 5 5th To b. Venkatachella Chetty r/s V. Ragava Chary

Cash rec'd from b. Appoo Chetty 2nd Plff (Respt) in b.S.

283/92 (App: 24/94) being the amount levied in full

satisfaction of a warrant of arrest D/. 4th May 1896 868 14 0

1930 3 10

" 16 " Bank of Madras

Cheque No. 014 in favor of V. Ragava Chary Deft (Apft) " "

in b.S. 283/92, (App: 24/94) 868 14 0

2792 1 10

" 114 " The Govt of Fort St. George

Cash rec'd being fees for the day 8 0 0

2807 1 10

Carried forward Rs 2,807 1

Brought forward Rs 1106 12 9

May 5 16 By Bank of Madras

Cash paid into the Bank of Madras 900 0 0

1906 12 9

" 51 " Commercial Bank r/s Kolasinga Naicker 170/92

Cash paid to O. Kolasingam for attendance dur

-ing sale of moveable property 1 0 0

1907 12 9

" 49 " Commercial Bank r/s Kolasinga Naicker

Cash paid for beat of drum in b.S. 170/92 war

-rant D/. 24th March 1896 " 8 0

1908 12 9

" 51 " Commercial Bank r/s Kolasinga Naicker 170/92

Cash paid being wages of 2 peons for watching the

property during april/96 (warran 10th August/95 15 0 0

" 52 " b. Venkatachella Chetty r/s Ragava Chary

Cheque No. 014 in favor of V. Ragava Chary & paid to

J.V. Seshagiri Iyer Defts Vakil in b.S. 283/92 (apt: 24/94)

being amount levied in full satisfaction of a

warrant of arrest D/. 4th May 1896 868 14 0

Carried forward 2,792 2 9

1896

		Brought forward Rs.	1061	5	10
May	5	To C. Venkatachella Chetty s/o V. Ragava Chary			
		Cash rec'd from C. Appoo Chetty 2nd Plff (Respt) in C.S. 283/92 (App: 24/94) being the amount levied in full satisfaction of a warrant of arrest D/. 4th May 1896	868	14	-
"	16	" Bank of Madras			
		Cheque No. 014 in favor of V. Ragava Chary Deft (Apft) in C.S. 283/92, (App: 24/94)	868	14	-
"	114	" The Govt. of Fort St. George			
		Cash rec'd being fees for the day	8	-	-
		Carried forward Rs.	2807	1	76

1896

		Brought forward Rs.	1006	12	9
May	5	16 By Bank of Madras			
		Cash paid into the Bank of Madras	900	-	-
"	51	" Commercial Bank s/o Kolasinga Naicker 170/92			
		Cash paid to C. Kolasingam for attendance during sale of moveable property	1	5	-
"	49	" Commercial Bank s/o Kolasinga Naicker			
		Cash paid for beat of drum in C.S. 170/92 warrant D/. 24th March 1896		8	-
"	51	" Commercial Bank s/o Kolasinga Naicker 170/92			
		Cash paid being wages of 2 peons for watching the property during April/96. (warra 10th August/95		15	-
"	57	" C. Venkatachella Chetty s/o Ragava Chary			
		Cheque No. 014 in favor of V. Ragava Chary & paid to J.V. Seshagiri Iyer Deft's Vakil in C.S. 283/92 (App: 24/94) being amount levied in full satisfaction of a warrant of arrest D/. 4th May 1896	868	14	-
		Carried forward	2792	2	9

1896

			Brought forward Rs		2807	1 10
May	6	114	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		98	0 0
				2905 1 10		
	7	114	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		4	0 0
				2909 1 10		
	8	18	" Bank of Madras			
			Cheque No. 015 in favor of the Bank of Madras		302	10 0
				3211 11 10		
		114	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		8	0 0
				3219 11 10		
	11	17	" Subsistence Allowance			
			Cash recd. from Wilson & King Pltffs. attys. in O.S. 232/94, being Sub: All.ce for 2d Deft. under warrant of arrest Dt. 11th May 1896		7	12 0
				3227 7 10		
		114	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		19	0 0
				3246 7 10		
	12	114	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		12	0 0
				3258 7 10		
			Carried forward Rs		3258	7 10

1896

			Brought forward		2792	2 9
	5	171	By Subsistence Allowance			
			Cash paid to T. V. Seshagiri Iyer, ~~being~~ Defts. (Appts.) Vakil in O.S. 283/92 (App: 24/94) being refund of Sub: All.ce recd. for 2d Pltf under warrant Dt. 4th May 1896		7	12 0
				2799 14 9		
	6	138	" Contingent Charges			
			Cash paid being cooly hire for carriage of forms from Govt. Press to Sheriffs Office			2 0
				2800 0 9		
	8	18	" Bank of Madras			
			Cash paid into the Bank of Madras		100	0 0
				2900 0 9		
		114	" The Govt. of Fort St. George.			
			Cheque No. 015 in favor of and paid on 7th inst to the Bank of Madras to the credit of the Govt. of Fort St. George, being the amount of fees received during April 1896		302	10 0
				3202 10 9		
		138	" Contingent Charges			
			Cash paid for purchase of lamp oil &c. for use during May 1896		1	14 0
			Carried forward Rs		3204	8 9

1896

			Brought forward Rs	2807	1	10
May	6	114	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	98	0	0
			2905 1 10			
	7	114	To The Govt. of Fort St. George			
			Cash recd being fees for the day	4	0	0
			2909 1 10			
	8	18	To Bank of Madras			
			Cheque No. 015 in favor of the Bank of Madras	302	10	0
			3211 11 10			
		114	To The Govt. of Fort St. George			
			Cash recd being fees for the day	8	0	0
			3219 11 10			
	11	17	To Subsistence Allowance			
			Cash recd from Wilson & King Pltffs attys in C.S. 232/94, being Sub: All ce for 2d Deft under warrant of arrest Dt. 11th May 1896	7	12	0
			3227 7 10			
		114	To The Govt. of Fort St. George			
			Cash recd being fees for the day	19	0	0
			3246 7 10			
	12	114	To The Govt. of Fort St. George			
			Cash recd being fees for the day	12	0	0
			3258 7 10			
			Carried forward Rs	3258	7	10

1896

			Brought forward	2792	2	9
May	6	5 171	By Subsistence Allowance			
			Cash paid to T. V. Seshagiriayer, Deft's (Appl's) Vakil in C.S. 283/92 (App: 24/94) being refund of Sub: All ce recd for 2d Pltf under warrant Dt. 4th May 1896	7	12	0
			2799 14 9			
		6 138	To Contingent Charges			
			Cash paid being cooly hire for carriage of forms from Govt Press to Sheriffs Office		2	0
			2800 0 9			
	8	18	To Bank of Madras			
			Cash paid into the Bank of Madras	100	0	0
			2900 0 9			
		114	To The Govt. of Fort St. George			
			on 7th inst. Cheque No. 015 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 received during April 1896	302	10	0
			3202 10 9			
		138	To Contingent Charges			
			Cash paid for purchase of lamp oil & ce for use during May 1896	1	14	0
			Carried forward Rs	3204	8	9

1896

				Brought forward Rs	3,258	7 .
May	13	45	To	T. Ramasawmy Chetty & Kistnama Chetty		
				Cash recd on 12th instant from T. Ramasamy Chetty & S. Venkatasubramaniam Chetty Pltfs in O.S. No. 21266/90 being the balance of purchase money payable by them, after giving credit for Rs 2114-2-5, for purchase of immoveable property herein	156	1 7
				3,414 9 5		
	14	18	"	Bank of Madras		
				Cheque No. 016 in favor of President, Madras Municipal Comm. Pltfs in O.S. 19381/84 (O.S. Apl. 42/93)	205	1 "
				3,619 10 5		
	19	17	"	Subsistence Allowance		
				Cash recd from Grant & Greatorex Pltfs Attys in O.S. 78/96, being Sub: All[ce] for 2 Defts under warrant of arrest dt. 18th May 1896	15	8 "
				3,635 2 5		
	27	17	"	Subsistence Allowance		
				Cash recd from Supt. of Prisons, being Sub: All[ce] recovered from 2nd Deft in O.S. 232/94 under warrant of arrest dt. 11th May 1896	10	" "
				3,645 2 5		
		51	"	J. Savage vs R. M. Savage & anr O.S. 232/94		
				Cash recd from Supt. of Prisons, being the amount levied with interest in full satisfaction of a warrant of arrest dt. 11th May 1896.	3,295	8 6

1896

				Brought forward	3,204	8 9
	13	18	By	Bank of Madras		
				Cash paid into the Bank of Madras	200	" "
				3,404 8 9		
		17	"	Subsistence Allowance		
				Cash paid to jailor through Bailiff Percy being Sub: All[ce] for 2nd Deft in O.S. 232/94, from 11th to 31st May 1896, being 21 days at 4 as a day, committed to jail under warrant dt. 11th May 1896	5	4 "
				3,409 12 1		
	14	46	"	Madras Municipality vs Munusamy Moodly		
				Cheque No. 016 in favor of President, Madras Municipal Commission and paid to Barclay Morgan & Orr, Pltfs Attys in O.S. 19381/84 (O.S. Apl. 42/93) being the amount of costs of appeal, levied in full satisfaction of a warrant for sale of immoveable property dated 22nd February 1896	205	1 "
				3,614 13 9		
	14	17	"	Subsistence Allowance		
				Cash paid on 13th inst to jailor thro' Bailiff Percy being further Sub: All[ce] for 2nd Deft in O.S. 232/94, committed to jail under warrant dt. 11th May 1896	2	8 "
				3,617 5 9		
	27	18	"	Bank of Madras		
				Cash paid into the Bank of Madras	3,305	8 6
				Carried forward	6922	14 3

1896

			Brought forward	6,940	10
May	29	20	M^r^ Ghouse Rayeen & an^o^ v/s M^r^ Cuvoof Saib		
			Cash rec^d^ from the counter Petitioner in re person & property of Fatima Bee, being the amount levied with costs in full satisfac		
			tion of a warrant of arrest d/ 14^th^ April 1896	384	12
			7325 6 11		
June	1	134	Contingent Charges		
			Cash rec^d^ from the Accth: Gen^l^ being the amount expended on Contingencies dur		
			ing May 1896	2	0
		114	Govt^t^ of Fort St^t^ George		
			Cash rec^d^ on 19^th^ May being fees for the day	5	0
		4	Subsistence Allowance		
			Cash rec^d^ from Tenvangdasamy & Subbiah		
			Plffs Attys in S. 18/96 being Sub: All^ce^ for		
			2 Defts under warrant d/ 30/5/96	15	8
		114	Govt^t^ of Fort St^t^ George		
			Cash rec^d^ being fees for the day	9	0
	24				
			Rs:	7,356	14

1896

			Brought forward	6,922	14 3
	29	18	By Bank of Madras		
			Cash paid into the Bank of Madras	384	12 0
			7307 10 3		
	24	138	Contingent Charges		
			Cash paid for purchase of lamp oil &^c^ for		
			use during June 1896	2	2 0
			7309 12 3		
	25	50	Commercial Bank v/s Tholasinga Naick 170/92		
			Cash paid for removal of boats attached on		
			27^th^ 28^th^ & 31^st^ May & 2^d^ June/96 under warrant		
			d/ 31^st^ March/96	44	0
			Cash paid being wages of 4 peons for		
			watching the moveable property fr:		
			4^th^ to 31^st^ May/96, being 28 days at 4as each per day	28	0
			Cash paid being wages of one extra		
			peon fr: 27^th^ to 31^st^ May/96	1 4 0	33 8
			7343 4 3		
	30		Balance of Cash carried forward	13	10 8
			Rs:	7,356	14 11

1896

July 1 By Balance of Cash brought forward ____ 13 1

" 4 " The Govt of Fort St George

Cash recd being fees for the day ____ 2

" 6 " The Govt of Fort St George

Cash recd being fees for the day ____ 10

" 7 " M. Abdul Hafiz Saib c/s A. M. Kalilullah Saib C.S. 2225/95

Cash recd from Branson & Branson Attorneys for Deft herein being the amount levied with interest in full satisfaction of a warrant for sale of immoveable property dated 12th March 1896 ____ 2203 10

Cash recd by Branson & Branson Deft's Atty being deposit to meet expenses of advertisement & other charges incurred herein ____ 40 " " 2243 10

" 13 " The Govt of Fort St George

Cash recd being fees for the day ____ 15

Carried forward Rs 2284

6 " To C. Coopusamy Chetty c/s Subraya Chetty C.S. 93/90

Cash paid for receipt stamps for certificates ____ " 4 "

Cash paid to C. Coopusamy Chetty being refund of balance of deposit herein ____ 2 14 " 3 2

" 29 " M. Abdul Hafiz Saib c/s A. M. Kalilullah Saib C.S. 2225/95

Cash paid being Carriage Hire of Sale Officer ____ 3 " "

" 18 " Bank of Madras

Cash paid into the Bank of Madras ____ 2243 10

" 136 " Contingent Charges

Cash paid for repair of Office drawers' Locks ____ " 4 "

" 49 " Commercial Bank c/s Nylaninga Chetty C.S. 1/92

Cash paid being Carriage Hire of Sale Officer warrant dt. 24.3.96. 3 " "

" 49 Cash paid Asiatic Press ____ do ____ 2 " "

" 51 Cash paid ____ do ____ (more) warrant dt. 31.3.96 1 " " 6 "

" 49 " M. Abdul Hafiz Saib c/s A. M. Kalilullah Saib C.S. 2225/95

Cash paid for Handbills ____ 2 "

" 44 " Commercial Bank c/s Kamakara Menon C.S. 42/91

Cash paid for Handbills ____ 3 "

" 46 " Madras Municipality c/s Munisami Mudaly

Cash paid for Handbills C.S. 19381/84 ____ 2 "

" 45 " T. Ramasamy Chetty c/s M. Kistnama Chetty

Cash paid for handbills C.S. 21266/90 ____ 2 "

Carried forward 2265 "

1896

July	1	By Balance of Cash brought forward		13			
	4	The Govt of Fort St George					
		Cash recd being fees for the day		2			
				15	10	8	
	6	The Govt of Fort St George					
		Cash recd being fees for the day		10			
				25	10	8	
	7	M. Abdul Hafiz Saib vs A. Mc Kalilullah Saib C.S. 2226/95					
		Cash recd from Branson & Branson Attorneys for Deft					
		herein being the amount levied with interest in full					
		satisfaction of a warrant for sale of immoveable property					
		dated 12th March 1896		2,203	10		
		Cash recd from Branson & Branson Deft's Atty					
		being deposit to meet expenses of advertisement					
		& other charges incurred herein	40				
			2269	4	8	2243	10
	11	The Govt of Fort St George					
		Cash recd being fees for the day		15			
				2284	14	8	
		Carried forward					

	6	To C. Coopusamy Chetty a/c Sinraya Chetty C.S. 93/90					
		Cash paid for receipt stamps for Certificates			4		
		Cash paid to C. Coopusamy Chetty being refund					
		of balance of deposit herein		2	14	3	2
	7	M. Abdul Hafiz Saib a/c A. Mc Kalilullah Saib C.S. 2225/95					
		Cash paid being Carriage Hire of Sale Officer				3	
				6	2		
	18	Bank of Madras					
		Cash paid into the Bank of Madras				2243	10
				2249	12		
	13	Contingent Charges					
		Cash paid for repair of Office drawers' locks &c				4	
				2253	16		
		Commercial Bank a/c Sholasinga Naicker C.S. 170/92					
		Cash paid being Carriage Hire of Sale Officer's warrant D/. 24-3-96.				3	
		Cash paid Asiatic Press ——— do ———				2	
		Cash paid ——— do ——— (move) warrant D/. 31.3.96			1	6	
					2256		
		M. Abdul Hafiz Saib a/c A. Mc Kalilullah Saib C.S. 2226/95					
		Cash paid for Handbills				2	
					2258		
		Commercial Bank a/c Kamakara Menon C.S. 42/91					
		Cash paid for Handbills				3	
					2261		
		Madras Municipality a/c Munisami Mudaly					
		Cash paid for Handbills C.S. 19381/84				2	
					2263		
		T. Ramasamy Chetty a/c M. Kistnama Chetty					
		Cash paid for handbills C.S. 21266/90				2	
		Carried forward				2265	

1896

Brought forward Rs. 2,281 11 10

July 8 " To Bank of Madras

Cheque No. 019 in favor of Wilson & King Pltffs Attys in

L.S. 232/94 ——— 3295 8 6

5579 13 2

Cheque No. 018 in favor of Mr. Ghouse Saib

Rayers Petr in re Fathima Bee ——— 384 12 "

5964 9 2

Cheque No. 017 in favor of M. Abdul Hafiz

Saib, Pltf in L.S. 2225/95 ——— 2203 10 " 5883 11

8158 3 2

" 17 " Subsistence Allowance

Cash recd from Branson & Branson Defts Atty

L.S. 120/94, being Sub: Allce for Pltf under warrant of

arrest dated 6th July 1896 ——— 7 12 "

Cash recd fr: A. Vinayaga Moody, Special

Bailiff in L.S. 181/94, being Sub: Allce entrusted

to him for 1st Deft with warrant dt. 20.12.95 — 7 12 " 15 8 "

8183 11 2

" 18 " The Govt of Fort St. George

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

8188 11

Carried forward 8188 11

31

1896 Brought forward Rs. 2265 " "

Aug 8 " By J. Savage Esq & R. M. Savage & anr L.S. 232/94

Cheque No. 019 in favor of & paid to Wilson & King Attys

for Pltf under General Power, being the amount

levied with interest in full satisfaction of a war-

rant of arrest dated 11th May 1896 ——— 3295 8 6

5560 8 6

" 13 " Mr. Ghouse Saib Rayers Esq Mr. Ennoof Saib

Cheque No. 018 in favor of and paid to Mr. Ghouse Saib

Rayers 1st Petr in re Fathima Bee, on his own behalf

& that of Zehara Begum 2nd Petr being the amount of

costs levied in full satisfaction of a warrant of arrest

dated 14th April 1896 ——— 384 12 "

5946 14 6

" 17 " M. Abdul Hafiz Esq & H. M. Katibula Saib L.S. 2225/95

Cheque No. 017 in favor of and paid to M. Abdul

Hafiz Saib Pltf herein, being the amount levied

with interest in full satisfaction of a warrant

for sale of immoveable property dt. 12th March 1896 — 2203 10 "

8148 14 6

" 19 " Commercial Bank Esq Tholasinga Naicker L.S. 170/92

Costs paid being Carriage Hire of Sale Officers warrant dt. 24.2.96 3 " "

8151 14 6

Carried forward 8151 14 6

1896

	Brought forward Rs.		2,281 11 10
July 8	To Bank of Madras		
	Cheque No. 019 in favor of Wilson & King Pltffs Atty in		
	C.S. 232/94	3295 8 6	
		5,579 13 2	
	Cheque No. 018 in favor of Mr. Ghouse Saib		
	Rayees Pltffs in re Fathima Bee	384 12 0	
		5,964 9 2	
	Cheque No. 017 in favor of M. Abdul Hafiz		
	Saib, Pltff in C.S. 2226/95	2203 10 0	5,883 14 2
" 14	Subsistence Allowance		
	Cash rec'd from Branson & Branson Deft's Atty		
	C.S. 120/94, being Sub: All'ce for Pltff under warrant		
	arrest dated 6th Jany 1896	7 12 0	
	Cash rec'd fr: A. Vinayaga Moody, Special		
	Bailiff in C.S. 181/94, being Sub: All'ce entrusted		
	to him for 1st Deft's with warrant d/. 20.12.95	7 12 0	15 8 0
		8,183 11 2	
" 15	The Gov't of Fort St. George		
	Cash rec'd being fees for the day		5 0 0
		8188 11 2	
	Carried forward		8,188 11 2

15/5/96	Brought forward Rs.		2265 0 0
" 8	By F. Savage v/s R. M. Savage & anr C.S. 232/94		
	Cheque No. 019 in favor of & paid to Wilson & King Atty's		
	for Pltff under General Power, being the amount		
	levied with interest in full satisfaction of a war-		
	rant of arrest dated 11th May 1896	3295 8 6	
		5,560 8 6	
" 13	Mr. Ghouse Saib Rayees v/s Mr. Cuson of Saib		
	Cheque No. 018 in favor of and paid to Mr. Ghouse Saib		
	Rayees 1st Pltff in re Fathima Bee, on his own behalf		
	& that of Zehara Begum 2nd Pltff being the amount of		
	costs levied in full satisfaction of a warrant of arrest		
	dated 14th April 1896	384 12 0	
		5,945 4 6	
" 14	M. Abdul Hafiz v/s H. Mr. Habibula Saib C.S. 2226/95		
	Cheque No. 017 in favor of and paid to M. Abdul		
	Hafiz Saib Pltff herein, being the amount levied		
	with interest in full satisfaction of a warrant		
	for sale of immoveable property d/. 12th March 1896	2203 10 0	
		8,148 14 6	
" 15	Commercial Bank v/s Molasinga Naicker C.S. 170/92		
	Cash paid being Carriage Hire of Sale Officer warrant d/. 24.3.96	3 0 0	
		8,151 14 6	
	Carried forward		8,151 14 6

1896

Brought forward Rs. 2,281 11 10

July 8 " To Bank of Madras

Cheque No. 019 in favor of Wilson & King Pltffs Attys in

C.S. 232/94 ——— 3,295 8 6

5,577 13 2

Cheque No. 018 in favor of Mr. Ghouse Saib

Rayees Pltf in re Fathima Bee ——— 384 12 0

5,962 5 2

Cheque No. 017 in favor of M. Abdul Hafiz

Saib, Pltf in C.S. 2226/95 ——— 2203 10 0 5,883 15

" 12 " Subsistence Allowance

Cash rec'd from Branson & Branson Defts Atty

C.S. 120/94, being Sub: All'ce for Pltf under warrant of

arrest dated 6th Jany 1896 ——— 7 12 0

Cash rec'd fr: A. Vinayaga Moody Special

Bailiff in C.S. 181/94, being Sub: All'ce entrusted

to him for 1st Deft with warrant d/ 20.12.95 ——— 7 12 0 15 8 0

8,183 11 2

" 16 " The Govt of Fort St George

Cash rec'd being fees for the day ——— 5 0 0

8188 11 2

Carried forward 8,188 11

Brought forward Rs. 2265 0 0

" 8 " By F. Savage Esq R.M. Savage & anr C.S. 232/94

Cheque No. 019 in favor of & paid to Wilson & King Attys

for Pltf under General Power, being the amount

levied with interest in full satisfaction of a war-

rant of arrest dated 11th May 1896 ——— 3,295 8 6

5560 8 6

" 53 " Mr. Ghouse Saib Rayees Esq Mr. Cuss of Saib

Cheque No. 018 in favor of and paid to Mr. Ghouse Saib

Rayees 1st Pltf in re Fathima Bee on his own behalf

& that of Zehara Begum 2nd Pltf being the amount of

costs levied in full satisfaction of a warrant of arrest

dated 14th April 1896 ——— 384 12 0

5945 4 6

" 54 " M. Abdul Hafiz Esq H.M. Katikula Saib C.S. 2226/95

Cheque No. 017 in favor of and paid to M. Abdul

Hafiz Saib Pltf herein, being the amount levied

with interest in full satisfaction of a warrant

for sale of immoveable property d/ 12th March 1896 — 2,203 10 0

8,129 14 6

" 44 " Commercial Bank Esq Tholasinga Naicker C.S. 170/92

Cash paid being Carriage Hire of Sale Officer warrant d/ 24.2.96 3 0 0

8151 14 6

Carried forward 8151 14 6

1896

Brought forward Rs 8188 :

July 9 115 To The Govt of Fort St George

Cash recd being fees for the day 3

8198 11 2

10 119 " Commercial Bank r/s Tholasinga Naicker C.S. 170/92

Cash recd fr: S. Chinnasawmy Chetty, being part of purchase money payable for lot No: 1 sold under warrant D/. 24.3.96 118 " "

8301 11 2

Cash recd fr: N. Ettirajulu Naidu, being part of purchase money payable for lot No: 2 70 " " 180 "

8371 11 2

" 117 " Subsistence Allowance

Cash recd from Wilson & King, Petts attys in C.S. 26/96, being Sub: Allce for Deft under warrant dated 10th July 1896 7

8379 7 2

" 118 " The Govt of Fort St George

Cash recd being fees for the day 5 "

8384 7 2

11 121 " Subsistence Allowance

Cash recd from Wilson & King Petts attys in C.S. 114/96, being Sub: Allce for 2 Defts under warrant of arrest dated 9th July 1896 15

8399 15 2

" 123 " The Govt of Fort St George

Cash recd being fees for the day 21

Carried forward

Brought forward 8151 14 6

9 145 By J. Ramasamy Chetty r/s Kistnama Chetty C.S. 21266/90

Cash paid for receipt stamps for certificate 8151 15 6 " " 1 "

" 148 " Commercial Bank r/s Carna Karaellenow C.S. 42/91

Cash paid to the Standard (2d Bill) 8159 3 6 4 4 "

" 149 " Commercial Bank r/s Tholasinga Naicker C.S. 170/92

Cash paid being Crier Fees warrant D/. 24.3.96 8163 3 6 4 " "

" 45 " J. Ramasamy Chetty r/s Kistnama Chetty C.S. 21266/90

Cash paid to the Hindu 8166 3 6 3 " "

" 51 " Commercial Bank r/s Tholasinga Naicker C.S. 170/92

Cash paid to the Hindu warrant D/. 31.3.96 8169 3 6 3 " "

50 " Commercial Bank r/s Tholasinga Naicker C.S. 170/92

Cash paid being wages of 3 peons for watching the boats attached during June 1896 22 8 "

Cash paid to one extra peon fr: 1st to 19.6.96 4 12 "

Cash paid to one extra peon fr: 1st to 23.6.96 5 12 " 8202 3 6 38 " "

11 57 " Subsistence Allowance

Cash paid to Routh Mull Bhuan, Special Bailiff in C.S. 114/96, being Sub: Allce entrusted to him for 2 Defts under warrant D/. 9.7.96 15 8 "

Carried forward Rs 8217 11 6

1896

		Brought forward	8420 ½
July 11		To Radakishen Dore Daga v/s Abdul Hamed Sait C.S. 220/95	
		Cash rec'd from Pltff's Atty (M'r Short) being deposit	
		to meet expenses of attachment of moveable	
		property under warrant d/. 11th July 1896	100
		8520 15 2	
	13 19	" Bank of Madras	
		Cheque No. 020 in favor of the Bank of Madras	231
		8751 15 2	
		Carried forward	87[illegible]

		Brought forward	8217 11 6
	13 15	By The Gov't of Fort St. George	
		Cheque No. 020 in favor of and paid to the Bank	
		of Madras to the credit of the Gov't of Fort St.	
		Geo: being the amount of fees received	
		during May & June 1896	231 - -
		8448 11 6	
	" 43 "	Rohan Bee v/s Amina Kaloo C.S. 278/88	
		Cash paid to the Gov't Solicitor being refund of	
		deposit rec'd herein	30 - -
		8478 11 6	
	" 44 "	Commercial Bank v/s Karnakara Menon C.S. 42/91.	
		Cash paid to Barclay Morgan & Orr Pltff's Attys being	
		refund of deposit rec'd for sale of immoveable property	
		with warrant d/. 11th Jan/96	40 - -
		8518 11 6	
	" 45 "	T. Ramasamy Chetty v/s Kistnama Chetty C.S. 21266/90	
		Cash paid to M. Venkata Ramiah Chetty Pltff's Valt	
		being refund of deposit rec'd herein	30 - -
		8548 11 6	
	" 46 "	Madras Municipality v/s Munusamy Mood'r C.S. 17381/84	
		Cash paid to Barclay Morgan & Orr Pltff's Attys being	
		refund of deposit rec'd herein	30 - -
		8578 11 6	
		Carried forward	8578 11 6

1896

Brought forward 87[illegible]

8751-18 2
8653 7 6
98.5 8

Carried forward 875[illegible]

Brought forward 8,578 11 6

13 17 By Subsistince Allowance

Cash paid to Wilson & King Pltfs Attys in b.S. 202/94,
being refund of Sub: All.ce rec.d for Defts with warrant
d/. 20th August 1895 _____ 7 12 -

Cash paid to Sundrum Sastri & an.r Pltfs
Valkis in b.S. 95/93, being refund of Sub: All.ce
rec.d for 1st & 2d Defts with warrant d/ 1-10-95 _____ 15 8 -

Cash paid to Branson & Branson Pltfs Atty
being refund of balance of Sub: All.ce rec.d for 3
Defts in b.S. 34/95 with warrant d/ 6.1.96 _____ 18 6 -

Cash paid to Champion & Biligiri Petrs: Attys
in re. Fathima Bee, being refund of Sub: All.ce
rec.d for Counter Petr: with warrant d/ 14.4.96 _____ 7 12 -

Cash paid to Wilson & King Pltfs attys in
b.S. 256/95, being refund of Sub: All.ce rec.d
for 2 Defts with warrant d/ 21.4.96 _____ 15 8 -

Cash paid to Wilson & King Pltfs Attys in
b.S. 232/94, being refund of Sub: All.ce rec.d
f: 2d Defts under warrant d/ 11.5.96 _____ 10 - - 74 14 -

Carried forward 8653 9 6

1896

			Brought forward	87		
July	14	19	To The Bank of Madras			
			Cheque No. 021 in favor of the Govt. Solicitor			
			in C.S. 278/88		34	
		115	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		4	
	15	115	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		6	
	16	115	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		15	
				8,811	6	2

Carried forward Rupees 8,811

			Brought forward	8653	9	6
	14	50	By Commercial Bank r/s Tholasinga Naicker			
			Cash paid being cooly hire for removal of			
			boat attached in C.S. 170/92		1	8
		42	" Roshan Bee r/s Amina Kaloo C.S. 278/88			
			Cheque No. 021 in favor of and paid to the Govt.			
			Solicitor being the nett proceeds realized by			
			the sale of immoveable property under warrant			
			D/. 29th Nov/95	8689	8	6
	16	49	" M. Abdul Hafiz Saib r/s H. M. Kalilulla Saib			
			Cash paid to S. Nizamuddin Pltff's Vakil in C.S.			
			2225/95 being refund of deposit recd. herein	8719	8	6
		IV	" Subsistence Allowance			
			Cash paid to K. Lakshmana Chetty Pltff's Vakil in			
			C.S. 93/94 being refund of balance of Sub: All.ce recd. for			
			Deft with warrant D/. 1-11-95		2	14
			Cash paid to K. Lakshmana Chetty Pltff's			
			Vakil in C.S. 181/94 being refund of Sub:			
			All.ce for 1st Deft under warrant D/. 29.12.95	7	12	10 10
				8730	2	6
		50	" Commercial Bank r/s Tholasinga Naicker C.S. 170/92			
			Cash paid being hire for removal of boat herein		1	8

1896

Brought forward 8,811 6 2

July 17 115 To The Govt of Fort St George

Cash recd being fees for the day 12 0 0

8823 6 2

" 18 116 " The Govt of Fort St George

Cash recd being fees for the day 6 0 0

8829 6 2

" 20 115 " The Govt of Fort St George

Cash recd being fees for the day 2 0 0

8831 6 2

" 21 180 " Stationery &c

Cash recd from the waste paper purchasers (Parthasarathy Naidu) for

purchase of 100 lbs waste paper 0 4 0

8831 10 2

" 115 " The Govt of Fort St George

Cash recd being fees for the day 22 0 0

8853 10 2

" 22 49 " Commercial Bank rs Tholasinga Naick Re C.S. 170/92

Cash recd fr: S. Chinnasawmy Chetty being balance

of purchase money payable by him for lot No 1

sold under warrant D/ 24th March 1896 300 0 0

9153 10 2

" 116 " The Govt of Fort St George

Cash recd being fees for the day 5 0

Carried forward 9,161 1 6 2

41

1896

Brought forward 8,731 10 6

July 16 138 By Contingent Charges

Cash paid on 15th instant for the purchase of

kerosine oil &c for use during July 1896 2 9 9

8732 4 3

" 20 50 " Radakrishen Doss Daga rs Abdul Hamed Sait

Cash paid being wages of 6 peons for watching

the property attached in C.S. 220/95, fr: 11th to 18th

July 1896 being 7 days at 4as each per day 1 10 8 0

8744 12 3

" 138 " Contingent Charges

Cash paid on 15th for purchase of postage service labels 1 0 0

8745 12 3

" 22 49 " Commercial Bank rs Tholasinga Naick C.S. 170/92

Cash paid for receipt stamps (warrant D/ 24.3.96.) 1 0

8745 13 3

" 19 " Bank of Madras

Cash paid into the Bank of Madras 400 0 0

9145 13 3

Carried forward Rs 9145 13 3

1896

				Brought forward	9161	10 2
July	23	17	To	Subsistence Allowance		
				Cash recd fr: Wilson & King Petts Attys in C.S. 87/96, being		
				Sub: Allce for Deft under warrant d/. 22.7.96		7 12
					9169 6 2	
"	49	"		Commercial Bank Rs vs Tholasinga Naick C.S. 170/92		
				Cash recd fr: N. Ethirajulu Naidu being the balance		
				of purchase money payable for Lot No 2 sold		
				under warrant d/. 24.3.96		180
					9349 6 2	
"	17	"		Subsistence Allowance		
				Cash recd fr: Mr Short Petts Atty in C.S. 221/95, being		
				Sub: Allce for Deft under warrant d/. 23.7.96		7 12
					9357 2 2	
"	18	"		The Govt of Fort St George		
				Cash recd being fees for the day		13
					9370 2 2	
	24	93	"	Witness Batta		
				Cash recd fr: C. Arunachella Iyer Atty: for No 1, being		
				batta for 3 witnesses in re V. Danakoti Raju		24
					9372 6 2	
"	18	"		The Govt of Fort St George		
				Cash recd being fees for the day		40
				Carried forward Rs		9412 6 2

1896

				Brought forward Rs	9145	13 3
July	23	138	By	Contingent Charges		
				Cash paid being wages of Punt Rascoolies, Scavenger		
				& Sweeper for attendance at the Jury rooms during		
				the Sessions		25
				Cash paid to Scavenger & Watercoonan for		
				attendance at Prisoners' rooms	8	2 13
					9148 10 3	
"	49	"		Commercial Bank Rs vs Tholasinga Naick C.S. 170/92		
				Cash paid for receipt stamp (warrant d/. 24.3.96)		1
					9148 11 3	
	24	97	"	Subsistence Allowance		
				Cash paid to P.R. Ganapathi Iyer Vakil for Petr in C.S.		
				133/94, being refund of Sub: Allce recd for 1st Deft with warrant		
				of arrest d/. 14th August 1895		3 5
					9152 3 3	
"	98	"		Witness Batta		
				Cash paid to C. Tholasingum being batta for 3 wit		
				nesses in re V. Danakoti Raju		24
				Carried forward Rs	9154	4 3

1896

Brought forward Rs. 9412 6 2

July 27 98 To Witness Batta

Cash rec.d fr. C. Nalasingum being unexpended batta in re D Danakoti Raju ——— 1 - -

" 99 " Coolo Chetty c/s Coopusamy Chetty C.S. 114/93

Cash rec.d from Govt. Solicitor being deposit to meet expenses of sale of immoveable property under warrant dated 22.d July 1896 ——— 40 - -

" 115 " The Govt. of Fort St. George

Cash rec.d being fees for the day ——— 5 - -

28 115 " The Govt. of Fort St. George

Cash rec.d being fees for the day ——— 8 - -

29 115 " J. Ramasamy Chetty c/s Kistinamah Chetty C.S. 2126 6/90

Cash rec.d from J. Ramasamy Chetty & an.r Petts herein being the balance of purchase money, ordered by the Hon.ble Mr. Justice B. Subramania Iyer, on the 24 th July 1896, to be paid ——— 2114 2 6

" 115 " The Govt. of Fort St. George

Cash rec.d being fees for the day ——— 24 - -

30 115 " The Govt. of Fort St. George

Cash rec.d being fees for the day ——— 13 - -

Carried forward Rs. 11617 8 7

1896

Brought forward 9154 4 3

July 27 19 By Bank of Madras

Cash paid into the Bank of Madras ——— 250 - -

30 19 " Bank of Madras

Cash paid into the Bank of Madras ——— 2200 - -

Carried forward Rupees 11604 4 3

1896

			Brought forward Rs	11617	8 7
July	31	138	To Contingent Charges		
			Cash recd from the Accountant General, Madras,		
			being the amount expended on Contingencies		
			during July 1896		
"	19	"	Bank of Madras 11626 5 4	8	12 9
			Cheque No. 022 in favor of Commercial Bank Ltd		
			in Ex. S. 42/91		
			11775 0 4	148	11 "
			Rs	11775	04

47

1896

			Brought forward Rs	11604	4 3
July	31	35	By T. Ramasamy Chetty cs Kistnama Chetty Ex. S. 21266/90		
			Cash paid to the Madras Times 11606 14 3		210 "
"	31	"	Commercial Bank cs C. R. Carunakara Menon Ex. S. 42/91		
			Cheque No. 022 in favor of and paid to the Commercial		
			& Land Mortgage Bank Ltd, Pltffs herein, being the		
			nett sale proceeds of certain immoveable property, and		
			in part satisfaction of a warrant D/. 11th January 1896 11775 9 3		148 11 "
			Balance of Cash carried forward		19 7
			11775-0-4 / 11775-9-3 / ∴ 19-7		
			Rs	11775	04

1896						
August	1		To Balance of Cash brought forward		197	1
	"	98	" Witness Batta			
			Cash recd from V Krishnasamy Aiyangar Applts Vakil			
			in App: S. No 159/94 being batta for 2 witnesses		2	"
	"	115	" The Govt of Fort St George			
			Cash recd being fees for the day		6	"
	3	115	" The Govt of Fort St George			
			Cash recd being fees for the day		2	"
	4	51	" Comml Bank a/c Tholasinga Naicker C.S. 170/92			
			Cheque No 298 recd from Barclay Morgan & Orr on behalf			
			of Plaintiff being the amount expended on attach			
			ment & sale of plant &c herein		134	14 5
	5	29	" Bank of Madras			
			Cheque No 023 in favor of Bank of Madras		239	" "
	"	115	" The Govt of Fort St George			
			Cash recd being fees for the day		14	" "
	6	115	" The Govt of Fort St George			
			Cash recd being fees for the day		6	" "
	7	80	" Commercial Bank a/c Tholasinga Naicker C.S. 170/92			
			Cheque No 304 from Barclay Morgan & Orr Pltff's atty			
			being further deposit to meet expenses of attachment			
			of boats under warrant D/ 31st March 1896		75	" "
				carried forward Rs		

1896						
August	1	98	By Witness Batta			
			Cash paid to Bailiff Singaravu being batta for			
			2 Witnesses in Appl: S. No 159/94		2	" "
	5	29	" Bank of Madras			
			Cheque No 298 from Barclay Morgan & Orr. paid into			
			the Bank of Madras		134	14 5
	"	115	" The Govt of Fort St George			
			Cheque No 023 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 received during the			
			month of July 1896		239	" "
	6	138	" Contingent Charges			
			Cash paid for repairs of 6 books at 6as each		2	4 "
				carried forward Rs	378	2 5

1896

			Brought forward Rs	498	56
August	7	20	To Bank of Madras		
			Cheque No. 024 in favor of Barclay, Morgan & Orr		
			Pltf's Attys in L.S. 179/92		
		115	" The Govt. of Fort St. George	130	" "
			Cash rec'd being fees for the day		
	8	98	" Witness Batta	10	" "
			Cash rec'd from the Insolvent Debtor, being batta for		
			3 Witnesses in re W. Venkata Subbia an Insolvent		
			Debtor, No. 119/95		
		115	" The Govt. of Fort St. George	7	" "
			Cash rec'd being fees for the day		
	10	115	" The Govt. of Fort St. George	9	" "
			Cash rec'd being fees for the day		
	11	173	" Subsistence Allowance	2	" "
			Cash rec'd from Wilson & King Pltf's Attys in L.S. 117 of 96		
			being Sub: All'ce for Defts under warrant D/ 11.8.96		
		115	" The Govt. of Fort St. George	7	12 "
			Cash rec'd being fees for the day		
				5	" "
			Carried forward Rs:	669	16

1896

			Brought forward Rs	378	25
August	7	51	By Commercial Bank c/o Tholasinga Naicker L.S. 179/92		
			Cheque No. 024 in favor of and paid to Barclay,		
			Morgan & Orr Pltf's Attys, being refund of deposit		
			received for attachment & sale of boat planks	130	" "
	8	98	" Witness Batta		
			Cash paid to K. Singaram, being batta for 3 Witnesses,		
			in re W. Venkata Subbia, an Insolvent Debtor	7	" "
		20	" Bank of Madras		
			Cheque No. 304 from Barclay, Morgan & Orr paid into		
			the Bank of Madras	75	" "
	10	50	" Commercial Bank c/o Tholasinga Naicker L.S. 179/92		
			Cash paid being wages of 3 peons for watching the		
			moveable property attached herein for the month of		
			July 1896	20	4 "
	11	126	" Contingent Charges		
			Cash paid for purchase of 12 yds of cotton rope for		
			Pundla in Sheriff's room	10	"
		173	" Subsistence Allowance		
			Cash paid to Wilson & King Pltf's attys in L.S. 202/94 being		
			refund of Sub: All'ce for Defts under warrant D/ 31.1.95	7	12 "
			Cash paid to Wilson & King Pltf's attys in L.S. 9/94 being re		
			fund of Sub: All'ce for 1st Defts under warrant D/ 28.1.95	7	12 "
			Cash paid to Wilson & King Pltf's attys in L.S. 11/94, being		
			refund of Sub: All'ce for 2nd Defts under warrant D/ 22.1.95	7	12 "
			Cash paid to Wilson & King Pltf's attys in L.S. 3/94, being re		
			fund of Sub: All'ce for 6th Defts under warrant D/ 15.2.95	7	12 "
				31	" "

1896

		Brought forward Rs		669 1 6
August 12	30	The Govt of Fort St George		
		Cash recd being fees for the day		2 0 0
	13 50	Subroya Chetty a/c B.A. David Pillai b.s. 128/94		
		Cash recd from T. Ethiraja Mood. Pltfs Vakil being		
		deposit to meet expenses of sale of immoveable proper		
		ty under warrant D/ 15th July 1896		30 0 0
	116	The Govt of Fort St George		
		Cash recd being fees for the day		28 0 0
	14 98	Witness Batta		
		Cash recd from Shai Mull & Bhog Mull Offg Bkrs No 2		
		being batta for one Witness in re S. M. Bailey, M. J.		
		Gibson & S. Gibson, Insolvent Debtors No 130/96		1 0 0
	116	The Govt of Fort St George		
		Cash recd being fees for the day		1 0 0
	15 116	The Govt of Fort St George		
		Cash recd being fees for the day		3 0 0
	7	Bank of Madras		
		Cheque No 025 in favor of the Registrar of the High		
		Court, Madras, b.s. 21,266/90		2297 9 0
				3026 10 6

Carried forward Rs

1896

		Brought forward		6450 5
August 11	17	By Subsistence Allowance		
		Cash paid to Wilson & King, Pltfs Attys in b.s. 95/92 being		
		refund of Sub. All^ce for Deft under warrant D/ 24.9.95	7 12 0	
		Cash paid to Wilson & King Pltfs attys in b.s. 97/94		
		being refund of Sub. All^ce for 1st Deft under warrant D/ 26.9.96	7 12 0	15 8 0
	14 98	Witness Batta		
		Cash paid to A. A. Percy, being batta for one Witness		
		in re S. M. Bailey, M. J. Gibson & S. Gibson, Insolvent		
		Debtors No 130/96		1 0 0
	15 115	T. Ramasamy Chetty a/c M. Kistnamah Chetty b.s. 21,266/90		
		Cheque No 025 in favor of and paid to the Registrar of		
		the High Court, Madras, being the amount at credit		
		of this suit & payable by an order made by the Hon'ble		
		Mr Justice S. Subramania Iyer, dated 7th instant		
		to the said Registrar		2297 9 0
	17 138	Contingent Charges		
		Cash paid for purchase of lamp oil & Co for use dur-		
		ing August 1896		2 0 0
				2961 1 5

Carried forward Rs

1896

			Brought forward	3,026	10 6
August	17	193	To Subsistence Allowance		
			Cash rec.d from Wilson & King Pltf's Attys in C.S. 125/96		
			being Sub. All.ce for Deft under warrant d/. 17.8.96	7	12 .
		116	" The Govt. of Fort St. George		
			Cash rec.d being fees for the day	13	. .
		156	" A. Chithambaram Chetty vs Mani Ravelu Mood. C.S. 277/90		
			Cash rec.d from S. Nathamoni Chetty Pltf's Vakil being		
			deposit to meet expenses of sale of immoveable prop		
			erty dated under warrant d/. 25th March 1896	30	. .
		116	" The Govt. of Fort St. George		
			Cash rec.d being fees for the day	7	. .
		116	" The Govt. of Fort St. George		
			Cash rec.d being fees for the day	6	. .
		157	" Mofussil Service		
			on 17½		
			Cash rec.d from Wilson & King Pltf's Attys in Summ.y Suit		
			No. 1 of 94, being the cost of telegram for return of war		
			rant herein	2	4 .
		173	" Subsistence Allowance		
			Cash rec.d from Wilson & King Pltf's Attys in C.S. 232/94,		
			being Sub: All.ce for 2.d Deft, under warrant d/. 20.8.96	7	12 .
			Carried forward Rs.		

55

1896

			Brought forward	2961	1 5
August	20	157	By Mofussil Service		
			Cash paid on 17½ for telegram to Special Bailiff		
			in Summ.y Suit No. 1 of 94 for return of warrant herein	2	4 .
				2963	5 5
			Carried forward Rs	2963	5 5

1896

			Brought forward Rs	3100	6 6
August	20	116	To The Govt of Fort St George		
			Cash recd being fees for the day	5	- -
	21	116	- The Govt of Fort St George		
			Cash recd being fees for the day	44	- -
	24	50	- Commercial Bank rs Tholasinga Naicker C.S. 170/92		
			Cash recd from Barclay, Morgan & Orr Plffs Attys		
			being deposit to meet expenses of sale of move		
			able property under warrant D/ 21st Augt: 1896	30	- -
		116	- The Govt of Fort St George		
			Cash recd being fees for the day	18	- -
	25	116	- The Govt of Fort St George		
			Cash recd being fees for the day	6	- -
	26	173	- Subsistence Allowance		
			Cash recd from Wilson & King, on behalf of		
			the Special Bailiff in O.S. 1 of 1896, being re		
			fund of Sub: Allce entrusted to him for		
			Deft under warrant D/ 31.3.96	7 12	-
		55	- C.J. Binny 1003 rs M.H. McIlhone Sheriff 187/96		
			Cheque on the National Bank of India		
			from Wilson & King, Plffs Attys being deposit		
			to meet expenses of attach[t] of moveables under		
			warrant D/ 21st Augt: 1896	100	- -
			Carried forward		

1896

			Brought forward Rs	2963	5 5
August	21	138	By Contingent Charges		
			Cash paid for binding 1st half year 1896 Fort St.		
		118	Geo: Gazette & making 2 files	2 10	-
	24	178	- Subsistence Allowance		
			Cash paid to the Govt Solicitor being refund of Sub-		
			all[ce] recd for Plff under warrant D/ 26.7.92 in C.S. 123/91	7 12	- -
			Cash paid to Mr Rowlandson Plff's atty in		
			C.S. 269/91 being refund of Sub: all[ce] recd for 1st		
			& 3rd Deft under warrant D/ 14th Oct/93	15 8	- -
			Cash paid to A.J. Ambrose Plff's Vakil in		
			balance of		
			C.S. 214/89 being refund of Sub: All[ce] for 2nd		
		28	& 3rd Deft under warrant D/ 29.4.92 7 12 0	31	- -
	25	20	- Bank of Madras		
		28	Cash paid into the Bank of Madras	180	- -
	26	49	- M. Abdul Hafiz Bait rs Mc Kalitula Bait 2225/95		
			Cash paid to the Hindu	2 14	0
		49	- Commercial Bank rs Tholasinga Naick		
			Cash paid to the Hindu C.S. 170/92	4 6	-
			Carried forward Rs	3184	3 5

1896

			Brought forward	3,311	2 6
August	26	To The Govt of Fort St George			
		Cash recd being fees for the day		2	- -
	27	To The Govt of Fort St George			
		Cash recd being fees for the day		2	- -
	28	To Contingent Charges			
		Cash recd from the Accountant General being			
		the amount expended on contingencies during			
		August 1896		7	8 -
	28	To J. Sauge vs Rutti Sauge Civil Suit No 282 of 1894			
		Cash recd from Mr J. Pestrat 2nd Deft herein			
		being the amount levied with interest & costs			
		in full satisfaction of a warrant of arrest			
		dated 20th August 1896		1614	1 9
	31	To The Govt of Fort St George			
		Cash recd being fees for the day		2	- -
			Rs	4938	12 3

1896

			Brought forward Rs	3184	3 5
August	26	By C.J. Simon & ors vs M.A.M. Mc Gloune Sheriff			
		Cash paid being Cooly, cart & carriage hire for			
		removal of property attached in C.S. 117/96		16	2 -
	27	" Witness Batta			
		Cash paid to C. Annachella Aijar Mfg: Bs			
		No 6 being refund of batta for one Witness in			
		re V. Danakoti Pajar an Insolvent Debtor		1	- -
	28	" Bank of Madras			
		Cheque from Wilson & King paid into the			
		Bank of Madras		100	- -
	31	" Balance of Cash carried forward		1,637	6 10
			Rs	4938	12 3

1896									1896				
Sept^r	1	To	Balance of Cash brought forward				1637	6	10	Sept^r	1	By	Bank of Madras
"	116	"	The Gov^t of Fort St George										Cash paid into the Bank of Madras
			Cash rec^d being fees for the day				18	"	"		2	49	" Commercial Bank v/s Tholasinga Naicker
					1655	6	10						Cheque N^o 026 in favor of and paid to the
"	2	20	" Bank of Madras										Commercial & Land Mortgage Bank L^d
			Cheque N^o 026 in favor of the Commercial Bank										Plff in C.S. 170/92 being the nett sale proceeds
			Plff in C.S. 170/92		620	2	"						in part satisfaction of a warrant for sale of
					2275	8	10						immoveable property dt. 24th March 1896
			Cheque N^o 027 in favor of the Bank										2545 2 " 620 2 "
			of Madras		188	"	"				52	"	" J. Savege v/s R. M. Savege & an^r C.S. 232/94
					2463	5							Cheque N^o 028 in favor of and paid to Wilson
			Cheque N^o 028 in favor of Wilson &										& King Attys for Plff being the amount levied
			King Plff's Attys in C.S. 232/94		1614	1	9	2422	3	9			with interest & costs in full satisfaction of
					4077	10	7						a warrant of arrest dt 20th Augt 1896
"	116	"	The Gov^t of Fort St George										3859 3 9 1614 1 9
			Cash rec^d being fees for the day				20	"	"		116	"	" Gov^t of Fort St George
					4097	10	7						Cheque N^o 027 in favor of and paid to the
3	116	"	The Gov^t of Fort St George										Bank of Madras, to the credit of the Gov^t of
			Cash rec^d being fees for the day				12	"	"				Fort St George being the amount of fees rec^d
													during August 1896
													4047 3 9 188 " "
			Carried forward				4109	10	7				Carried forward Rs 4047 3 9

1896						1896					
			Brought forward Rs.	4,109	10 7				Brought forward Rs.	4,047	3 9
Septr:	4	17	To Subsistence Allowance			Septr:	4	46	By Madras Municipality a/c Munesamy Moodr. 1938/64		
			Cash recd. from Barclay, Morgan & Orr, Pltffs Attys in C.S. 136/96, being Sub: Alle. for Deft. under warrant D/. 4th Sept/96		7 12				Cash paid to A. Munesamy Moodr. Deft. herein being refund of balance of deposit		9 13
		116	The Govt. of Fort St. George					50	Commercial Bank Rs Tholasinga Naicker		
			Cash recd. being fees for the day		11				Cash paid being wages of 3 peons for watching the property during August 1896 in C.S. 170/92		23 4
	5	99	Witness Batta					180	Printing & Co.		
			Cash recd. from Mr. Ithayathoolah Saib Affg. Cr. No. 1, being batta for 2 Witnesses recd. with 2 Subpoenas in re Mr. Ayath Saib		2				Cash paid to the Bank of Madras to the credit of Printing & Co.		4
		116	The Govt. of Fort St. George				5	99	Witness Batta		
			Cash recd. being fees for the day		2				Cash paid to F. W. Jordan being batta for one Witness in re Mr. Ayath Saib	1	
	7	17	Subsistence Allowance						Cash paid to P. Peroomal being batta for one Witness in re Mr. Ayath Saib	1	2
			Cash recd. from Wilson & King Pltffs Attys in C.S. 117/96, being extra Sub: Alle. recd. for Deft herein		1 4		7	55	C. J. Simon & Co. Rs M. K. Mr. Ghouse Sheriff 117/96		
		116	The Govt. of Fort St. George						Cash paid being Cart & Co. hire for removal of Cash Chest to P. Orr & Sons		3 8
			Cash recd. being fees for the day		15						
			Carried forward Rs	4,148	10				Carried forward Rs	4,086	0 9

1896

			Brought forward	4148	10 7
Sept.	9	116	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	1	- -
			4149 10 7		
	11	116	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	13	- -
			4162 10 7		
	12	116	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	4	- -
			4166 10 7		
	15	117	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	2	- -
			4168 10 7		
	16	117	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	12	- -
			4180 10 7		
	17	117	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	27	- -
			4207 10 7		
	18	117	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	13	- -
			Carried forward Rs.	4220	10 7

1896

			Brought forward	4086	0 9
Sept.	8	114	By Subsistence Allowance		
			Cash paid to gaoler through Bailiff Perey being		
			Sub: all.ce for Deft: in C.S. 117/96, from 7th to 30th		
			Sept: 96, being 24 days, at 6as a day committed		
			to gaol under warrant dated 11th Augt: 1896	9	- -
		54	" Coolas Chetty s/o Coopooramy Chetty C.S. 114/93		
			Cash paid for beat of drum		8 -
			4095 8 9		
	9	55	" C.J. Simon & anr. s/o M.K.A. Ghouse Sheriff 117/96		
			Cash paid being Carriage Hire of Bailiff & Dy:		
			Sheriff & cart hire & co.ies in connection with the		
			opening & removal of Cash Chest herein		4 5 -
			4099 13 9		
	15	139	" Contingent Charges		
			Cash paid for removal of gaolers to Nazareth &		
			for shortening		4 -
			Cash paid for purchase of lampoil		
			& sundries for use during Sept: 1896	2 2 -	2 6 -
			4102 8 9		
	18	55	" C.J. Simon & anr. s/o M.K.M.A. Ghouse Sheriff		
			Cash paid being wages of 4 peons for watch		
			ing the mov: prop: herein from 22nd to 31st Augt 96		
			being 10 days at 4as each per day C.S. 117/96	10	- -
			Carried forward Rs	4112	3 9

1896

				Brought forward	4148	10 7
Sept.r	9	116	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day	1	- -
				4149 10 7		
	11	116	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	13	- -
				4162 10 7		
	12	116	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	4	- -
				4166 10 7		
	15	117	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	2	- -
				4168 10 7		
	16	117	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	12	- -
				4180 10 7		
	17	117	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	27	- -
				4207 10 7		
	18	117	"	The Govt. of Fort St. George		
				Cash recd. being fees for the day	13	- -
				Carried forward Rs.	4220	10 7

1896

				Brought forward	4086	0
Sept.r	8	114	By	Subsistence Allowance		
				Cash paid to gaoler through Bailiff Perry being		
				Sub: All.ce for Deft: in C.S. 117/96 from 7th to 30th		
				Sept.r/96, being 24 days at 8as a day committed		
				to jail under warrant dated 11th Augt: 1896	9	- -
		54	"	Coelan Chetty a/c Coopooswamy Chetty C.S. 114/96		
				Cash paid for beat of drum		8 -
	9	55	"	C.T. Simon & anr. a/c M.R.A. Ghouse Sheriff 117/96		
				Cash paid being Carriage Hire of Bailiff & Dy:		
				Sheriff & cart hire 7 days in connection with the		
				opening & removal of Stock effects	4	- -
	15	139	"	Contingent Charges		
				Cash paid for removal of gaselins to Nanny & Co		
				for shortening	4	- -
				Cash paid for purchase of Lampoil		
				& Co for use during Sept: 1896	22	- -
				4102 3 9		26 - -
	18	55	"	C.T. Simon & anr. a/c M.R. M.A. Ghouse Sheriff		
				Cash paid being wages of 4 peons for watch		
				ing the mov: prop: herein from 22nd to 31st Augt 96		
				being 10 days at 4as each per day C.S. 117/96	10	- -
				Carried forward Rs.	4112	3 9

1896

			Brought forward Rs.	4220	10 7
Sept.	19	117	To The Govt. of Fort St. George		
			Cash recd. being fees for the day	2	" "
	21	56	" Commercial Bank rs. Tholasinga Naicker C.S. 170/92		
			Cash recd. from Messrs Martin & Co. being their		
			purchase money for purchase of 4 boats sold on		
			19th inst.	330	"
	22	117	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	6	"
	23	117	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	10	"
	24	117	" The Govt. of Fort St. George		
			Cash recd. being fees for the day	2	" "
			Carried forward Rs.	4570	10 7

67

1896

			Brought forward Rs.	4112	3 9
Sept.	19	114	By Subsistence Allowance on 16th inst		
			Cash paid to P. Parthasarathy Naidu Special Bailiff		
			in C.S. 136/96 being Sub: All.ce entrusted to him for Dept		
			under warrant dt. 4th Sept/96	7	12 "
		58	" Radakishen Doss Daga rs. Abdul Ahmid Sait C.S. 229/95		
			Cash paid to Mr. Short, Plff's Atty. being refund of		
			balance of deposit recd. with warrant for attach.t of		
			mov: property dt. 11th July/96	89	8 "
		56	" Commercial Bank rs. Tholasinga Naicker C.S. 170/92		
			Cash paid being Carriage Hire of Sale Officer in		
			sale of moveable property	3	" "
	22	40	" Bank of Madras		
			Cash paid into the Bank of Madras	250	" "
		114	" Subsistence Allowance		
			Cash paid to Wilson & King Plff's Attys in C.S. 232/94 being		
			refund of Sub: All.ce recd. for Deft under warrant dt. 20th 9/96	7	12 "
		49	" Commercial Bank rs. Tholasinga Naicker C.S. 179/92		
			Cash paid to Barclay, Morgan & Co. Plff's Attys being		
			refund of deposit recd. with warrant for sale of immov:		
			property dated 26th March 1896	40	" "
	25	56	" Commercial Bank rs. Tholasinga Naicker C.S. 170/92		
			Cash paid being Crier Fees in mov: prop: sold:	2	" "
		54	" Subraya Saluth rs. B.A. David Pillai C.S. 123/94		
			Cash paid for beat of drum	"	4 "
			Carried forward	4512	7 9

1896

			Brought forward Rs		4,570 10 7
Sept:	28	17	To Subsistence Allowance		
			Cash rec^d from K. Mahadava Iyer, Asst^t Vakil in O.S. 168/95 being Subs: All^ce for Deft under warrant of arrest dated 25th Sept: 1896	7 12 0	
		17	The Gov^t of Fort St. George		
			Cash rec^d being fees for the day	20 0 0	
	29	99	Witness Batta		
			Cash rec^d from P. Seeyala Chetty, Appg Cr. No 1, being batta for 4 Witnesses in re P. Ruthnavelu Chetty an Insolvent Debtor	1 12 0	
		17	The Gov^t of Fort St. George		
			Cash rec^d being fees for the day	1 0 0	
				Rs 4601 2 7	

1896

			Brought forward Rs		4,512 7 9
Sept:	28	56	By Commercial Bank re Tholasinga Nair Rev O.S. 170/92		
			Cash paid being wages of 3 peons for watching the mov: property herein fr: 1st to 16th Sept/96 being 18 days	13 8 0	
		20	Cash paid being wages of one peon for the 19th	0 4 0	13 12 0
	29	99	Witness Batta		
			Cash paid to O. Tholasingam being batta for 4 Witnesses in re P. Ruthnavelu Chetty an Insolvent Debtor		1 12 0
		17	Subsistence Allowance		
			Cash paid to Jailor thro' Bailiff Dring, being batta Subs: All^ce in O.S. 168/95 for Deft from 28th to 30th Sept/96 being 3 days at 3as a day under warrant d/ 25th Sept/96	2	0 9 0
		30	Balance of Cash carried forward		7 2 9 10
				Rs	4601 2 7

1896

Oct.	Dec	1	To	Balance of Cash brought forward Rupees		72 10 9
		56	"	Administrator Gen.l vs A. Appavoo Amal C.S. 47/95		
				Cash rec.d from Wilson & King Plff's Atty's being de-		
				posit to meet expenses of attachment of moveable		
				property under warrant dt. 22.d Sept: 1896	100 " "	
		139	"	Contingent Charges		
				Cash rec.d from the Accountant General Madras		
				being the amount expended on contingencies		
				during September 1896	26 "	
		117	"	The Gov.t of Fort St. George		
				Cash rec.d being fees for the day	26 " "	
	2	117	"	The Gov.t of Fort St. George		
				Cash rec.d being fees for the day	2 " "	
	3	99	"	Witness Batta		
				Cash rec.d from M. Thungavelu Chetty, executor for		
				Plff's C.a No. 7, being batta for 3 Witnesses in re P.		
				Ragava Pillai, Insolvent Debtor No. 55/94	3 " "	
				Cash rec.d from Bugan Chund, Agent of		
				Plff's C.a No. 1, being batta for 3 Witnesses in		
				re T. Veerasamy Pillay, Insolvent No. 135/96	3 " "	6 " "
				Carried forward Rs		208 15 1

1896

Oct.	Dec	1	By	Contingent Charges		
				Cash paid for purchase of 4 lbs candles for the		
				use of during ensuing Sessions	2 " "	
		56	"	Commercial Bank vs Tholasinga Naicker C.S. 179/92		
				Cash paid to Barclay, Morgan & Orr, Plff's Atty's		
				being refunds of deposit to meet expenses of attach-		
				-ment of mov: property under warrant dated		
				31.st March 1896	150 " "	
				Cash paid to Barclay, Morgan & Orr being		
				refund of deposit rec.d with warrant for		
				sale of mov: prop: dt. 21.st Augt/96	30 " "	180 " "
	2	56	"	Administrator Gen.l vs A. Appavoo Amal C.S. 47/95		
				Cash paid being coolly hire &c. for removal of property		
				attached from Vembudoor St. to Thagappa Naick St.	5 " "	
		55	"	C. T. Binnon vs M. K. M.d Ghouse Sheriff C.S. 117/96		
				Cash paid to T. A. Velu Chetty being rent of his godown		
				used in storing attached property from 22.d August to 2.d		
				Oct/96 at Rs 5. per mensem	6 14 11	
		99	"	Witness Batta		
				Cash paid to C. Singaram being batta for 3 Witnesses		
				in re P. Ragava Pillai, Insolvent Debtor No. 55/94	3 " "	
				Carried forward	196 14 11	

1896								1896							
Oct.	1	To	Balance of Cash brought forward Rupees			72	10	9	Oct.	1	139	By	Contingent Charges			
													Cash paid for purchase of 4 tbs candles for the use of during coming Sessions		2	0
		56	"	Administrator Gen.l vs A. Apparoo Amal C.S 47/95							56	"	Commercial Bank vs Tholasinga Naicker C.S 170/92			
				Cash rec.d from Wilson & King Plff's Atty, being deposit to meet expenses of attachment of moveable property under warrant dt. 22.d Sept: 1896		100	0						Cash paid to Barclay, Morgan & Orr, Plff's Atty, being refunds of deposit to meet expenses of attachment of mov: property under warrant dated 31.st March 1896		150	0
		139	"	Contingent Charges									Cash paid to Barclay, Morgan & Orr, being refund of deposit rec.d with warrant for sale of mov: prop: dt. 21.st Aug.t/96		30	0
				Cash rec.d from the Accountant General, Madras being the amount expended on contingencies during September 1896		26	0								180	0
		117	"	The Govt. of Fort St. George						2	56	"	Administrator Gen.l vs A. Apparoo Amal C.S 47/95			
				Cash rec.d being fees for the day		26	0						Cash paid being cooly hire &c. for removal of property attached from Sembudoss St. to Thagappa Naick St.		5	0
	2	117	"	The Govt. of Fort St. George							55	"	C. T. Simon vs M. K. M.d Ghouse Sheriff C.S. 117/96			
				Cash rec.d being fees for the day		2	0						Cash paid to S.A. Velu Chetty being rent of his godown used in storing attached property from 22.d August to 2.d Oct/96 at Rs 5/- per mensem		6	14 11
	3	99	"	Witness Batta							99	"	Witness Batta			
				Cash rec.d from M. Thangavelu Chetty, executor for Opp.g C.s No 7, being batta for 3 Witnesses in re P. Ragava Pillai, Insolvent Debtor No 55/94		3	0						Cash paid to C. Singaram being batta for 3 Witnesses in re P. Ragava Pillai, Insolvent Debtor C.s 55/94		3	0
				Cash rec.d from Sugan Chund, Agent of Opp.g C.s No 1, being batta for 3 Witnesses in re T. Veerasamy Pillay, Insolvent No 135/96		3	0									
						6	0									
			Carried forward Rs			208	15	1					Carried forward		196	14 11

1896

18 Oct.	Oct.	3	117	To The Govt. of Fort St. George	Brought forward	208 15 10	
				Cash recd. being fees for the day	237 15 10	29	
		5	117	" The Govt. of Fort St. George			
				Cash recd. being fees for the day	249 15 10	12	
		7	117	" The Govt. of Fort St. George			
				Cash recd. being fees for the day	39 15 10	51	
		8	28	" Bank of Madras			
				Cheque No. 029 recd. on 5th in favor of the Bank of Madras	518 12 10	217 14	
		"	114	" Subsistence allowance			
				Cash recd. from Wilson & King Pffs. Attys. in C.S. 112/96, being Sub: All.ce for 1st Deft under warrant dated 8th Oct. 1896	526 9 10	7 12	
				Cash recd. from Wilson & King Pffs. Attys. in C.S. 119/96 being Sub: All.ce for Deft under warrant dtd. 8th Oct. 1896	534 5 10	7 12	
				Cash recd. from Wilson & King, Pffs. Attys. in C.S. 121/96, being Sub: All.ce for 2 Defts. under warrant dtd. 8-10-96	549 13 10	15 8	
				Carried forward Rs		549 13 10	

1896							
					Brought forward	196 14 11	
	Oct.	3	99	By Witness Batta			
				Cash paid to P. Tholasingum, being batta for 96 91			
				witnesses in re T. Veerasamy Pillay Insolvcy		3	
		"	55	" C.S. Simon c/s M.R.M. Ghouse Sheriff C.S. 117/96			
				Cash paid being cooly & cart hire for removal of prop.: attached from 128 & 30 Sembudoss Street to Linjee & Co's godowns		9 6	
		"	49	" M. Abdul Hafiz Sait c/s M.M. Kalilulla Sait 2225/95.			
				Cash paid to Branson & Branson Defts' Attys. being refund of balance of deposit recd. to meet expenses			
				of sale of immov: props. under warrant dtd. 12.3.96		14 2	
		7	51	" Commercial Bank c/s Tholasinga Naicker C.S. 170/92			
				Cash paid to Madras Standard (anov: props:)		6 14	
		8	49	" M. Abdul Hafiz Sait c/s M.M. Kalilulla Sait 2225/95			
				Cash paid to the Madras Times		2 10	
		"	49	" Commercial Bank c/s Tholasinga Naicker C.S. 170/92			
				Cash paid to the Times, warrant dtd. 24.3.96		4	
		"	51	" Commercial Bank c/s Tholasinga Naicker C.S. 170/92			
				Cash paid to the Times warrant dtd. 31.3.96		2 10	
		"	117	" Govt. of Fort St. George			
				Cheque No. 029 in favor of and paid on 5th to the Bank of Madras, to the credit of Govt. Fort St. Geo: being fees for Sept. 96		217 14	

1896

			Brought forward		549	13 10
Oct.	8	15	To Mofussil Service			
			Cash recd from M. A. Narasimha Chary, Plff's Vakil in C.S. 187/96, being postage & Exps for attach. copy to Deft at Pondicherry	6		
		117	" The Govt of Fort St George			
			Cash recd being fees for the day	30		
	9	54	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash recd from P. Thandraya Chetty, being the amount of his purchase money for Lot No 1 sold herein	95		
		117	" The Govt of Fort St George			
			Cash recd being fees for the day	2		
			Carried forward Rupees	67		

1896						
			Brought forward Rs.		456	14 11
Oct.	8	54	By C.J. Binion vs M. H. Mc Ghouse Sheriff C.S. 117/96			
			Cash paid being wages of 4 peons for watching the mov: prop: fr: 1st Sept: to 2nd Oct/96, being 32 days	16		
			488 12 11	32		
		54	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash paid for handbills	3		
			491 12 11			
		54	" Subraya Baluth vs David Pillai C.S. 123/94			
			Cash paid for handbills	2		
			493 12 11			
		56	" Commercial Bank vs Tholasinga Naicker C.S. 170/92			
			Cash paid for handbills (mov: prop:)	1		
			494 12 11			
		12	" Mofussil Service			
			Cash paid for postage & Exps for transmission of copy of attach. to Deft in C.S. 187/96 in Pondicherry	6		
			495 2 11			
		54	" Cooloo Chetty vs Coopusawmy Chetty C.S. 114/93			
			Cash paid being Carriage Hire of Sale Officer	3		
			498 2 11			
		55	" C.J. Binion vs M. H. Mc Ghouse Sheriff C.S. 117/96			
			Cash paid to P. Orr & Sons for prising open the Cash Chest attached herein	10		
			508 2 11			
	9	10	" J. A. Hill & anr vs V. S. Passanha & Co C.S. 13/89			
			Cash paid to Wilson & King, Plff's Attys, being refund of Fee of deposit recd with warrant for attach. mov: prop: 9/11/89	25		
			Cash paid to Wilson & King, Plff's Attys, being refund of deposit recd with warrant for sale of immov: prop: 7/2/1890	40		
					65	

1896

Dr.

			Brought forward	549	13 10
Sept.	8	157	To Mofussil Service		
			Cash recd. from M. A. Narasimha Chary, Petr's Vakil in C.S. 187/96, being postage & exp. for attach. copy to Dept at Pondicherry		6
		117	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	30	
	9	54	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93		
			Cash rec'd from P. Thandraya Chetty, being the amount of his purchase money for Lot No. 1 sold herein	95	
		117	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	2	
			Carried forward Rupees	677	3 10

1896

Cr.

			Brought forward Rs.	456	14 11
Sept.	8	55	By C. J. Brinon vs M. A. M. Ghouse Sheriff C.S. 117/96		
			Cash paid being wages of 4 peons for watching the mov: prop: fr: 1st Sept: to 2nd Oct/96, being 32 days		32
		54	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93		
			Cash paid for handbills		3
		54	" Subraya Baluth vs David Pillai C.S. 123/94		
			Cash paid for handbills		2
		56	" Commercial Bank vs Tholasinga Naicker C.S. 170/92		
			Cash paid for handbills (mov: prop:)		1
		157	" Mofussil Service		
			Cash paid for postage & exp. for transmission of copy of attach. to Dept in C.S. 157/96 in Pondicherry		6
		54	" Cooloo Chetty vs Coopusawmy Chetty C.S. 114/93		
			Cash paid being Carriage Hire of Sale Officer		3
		55	" C. J. Brinon vs M. A. M. Ghouse Sheriff C.S. 117/96		
			Cash paid to P. Orr & Sons for prising open the cash Chest attached herein		10
	9	10	" J. A. Hill & anr. vs V. S. Passanha & Co. C.S. 18/89		
			Cash paid to Wilson & King, Petr's Attys, being refund of Dep. of deposit rec'd with warrant for attach. mov: prop: 8/11/95		25
			Cash paid to Wilson & King, Petr's Attys, being refund of deposit rec'd with warrant for sale of immov: prop: 7.2.1896	40	65

1896

						Rs.	A.	P.
				Brought forward		549	13	10
Oct.	8	157	To	Mofussil Service				
				Cash rec.d from M. A. Narasimha Chary, Petti. Vakil in C.S. 187/96, being postage & Co's fee on attach.t copy to Deft at Pondicherry	550 3 10	—	6	—
	"	117	"	The Gov.t of Fort St. George				
				Cash rec.d being fees for the day	580 8 10	30	—	—
	9	54	"	Cooloo Chetty vs Coopusamy Chetty C.S. 114/93				
				Cash rec.d from P. Thandraya Chetty, being the amount of his purchase money for Lot No. 1 sold herein	675 3 10	95	—	—
	"	117	"	The Gov.t of Fort St. George				
				Cash rec.d being fees for the day	677 3 10	2	—	—
				Carried forward Rupees		67		

1896

						Rs.	A.	P.
				Brought forward		456	14	11
Oct.	8	55	By	C.S. Simon vs M. A. Mc Ghouse Sheriff C.S. 117/96				
				Cash paid being wages of 2 peons for watching the mov: prop.s fr. 1st Sept: to 2nd Oct/96, being 32 days	488 12 11	32	—	—
	"	54	"	Cooloo Chetty vs Coopusamy Chetty C.S. 114/93				
				Cash paid for handbills	491 12 11	3	—	—
	"	54	"	Subraya Paluth vs David Pillai C.S. 123/94				
				Cash paid for handbills	493 12 11	2	—	—
	"	56	"	Commercial Bank vs Tholasinga Naicker C.S. 170/92				
				Cash paid for handbills (mov: prop:)	494 12 11	1	—	—
	"	157	"	Mofussil Service				
				Cash paid for postage & Co's for transmission of copy of attach.t to Deft in C.S. 187/96 in Pondicherry	495 2 11	—	6	—
	"	54	"	Cooloo Chetty vs Coopusamy Chetty C.S. 114/93				
				Cash paid being carriage Hire of Sale Officer	498 2 11	3	—	—
	"	55	"	C.S. Simon vs M. A. Mc Ghouse Sheriff C.S. 117/96				
				Cash paid to P. Orr & Sons for prising open the cash Chest attached herein	508 2 11	10	—	—
	9	10	"	J. A. Hill & anr vs V. S. Passanha & Co. C.S. 13/89				
				Cash paid to Wilson & King, Petti. Attys. being refund of Co's deposit rec.d with warrant for attach.t mov: prop.s 8/11/89		25	—	—
				Cash paid to Wilson & King, Petti. Attys. being refund of deposit rec.d with warrant for sale of immov: prop.s 7.2.1890		40	—	—
						65		

1896

Dr.

				Brought forward	549 13 10	
Sept.	8	157	To	Mofussil Service		
				Cash rec.d from M. A. Narasimha Chary, Plff's Vakil in C.S. 187/96, being postage & Exp.s of attach.t copy to Deft at Pondicherry	550 3 10	6 . .
		117	"	The Gov.t of Fort St. George		
				Cash rec.d being fees for the day	550 3 10	30 . .
	9	54	"	Cooloo Chetty vs Coopusamy Chetty C.S. 114/93		
				Cash rec.d from P. Thandraya Chetty, being the amount of his purchase money for Lot No. 1 sold herein	675 3 10	95 . .
		117	"	The Gov.t of Fort St. George		
				Cash rec.d being fees for the day	677 3 10	2 . .
				Carried forward Rupees		677 3 10

1896

				Brought forward Rs.		456 14 11
Sept.	8	54	By	C.J. Binion vs M. H. Mc Ghouse Sheriff C.S. 117/96		
				Cash paid being wages of 4 peons for watching the mov: prop.s fr. 1st Sept: to 2nd Oct/96, being 32 days	488 12 11	32 . .
		54	"	Cooloo Chetty vs Coopusamy Chetty C.S. 114/93		
				Cash paid for handbills	491 12 11	3 . .
		54	"	Subraya Paluth vs David Pillai C.S. 123/94		
				Cash paid for handbills	493 12 11	2 . .
		56	"	Commercial Bank vs Tholasinga Naicker C.S. 170/92		
				Cash paid for handbills (mov: prop.s)	494 12 11	1 . .
		157	"	Mofussil Service		
				Cash paid for postage & Exp.s for transmission of copy of attach.t to Deft in C.S. 187/96 in Pondicherry	495 2 11	. 6 .
		54	"	Cooloo Chetty vs Coopusawmy Chetty C.S. 114/93		
				Cash paid being Carriage Hire of Sale Officer	498 2 11	3 . .
		55	"	C.J. Binion vs M. A. Mc Ghouse Sheriff C.S. 117/96		
				Cash paid to P. Orr & Sons for prising open the cash Chest attached herein	808 2 11	10 . .
	9	10	"	J. A. Hill & anr vs U.S. Passanha & Co. C.S. 13/89		
				Cash paid to Wilson & King, Plff's Attys. being refund of Fee of deposit rec.d with warrant for attach.t mov: prop.s 9/11/89		25 . .
				Cash paid to Wilson & King, Plff's Attys. being refund of deposit rec.d with warrant for sale of immov: prop.s 7.2.1890	40 . .	65 . .

			Brought forward		677	3 10
Oct.	10	117	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		50	" "
	12	174	" Subsistence Allowance			
			Cash recd. from J. Sungeriah, Special Bailiff in			
			C.S. 34/95 being refund of Sub: All[ce] entrusted to him			
			for 8 Defts under warrant dt. 26th March 1896		23	4 "
	"	20	" Bank of Madras			
			Cheque No. 030 in favor of the Commercial Bank			
			Plffs in C.S. 170/92		176	14 "
	"	5K	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash recd. from P. Thandraya Chetty, being the			
			amount of his purchase money for Lot No. 2		145	" "
	"	117	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		20	0 "
	13	175	" Subsistence Allowance			
			Cash recd. from Barclay, Morgan & Orr, Plffs attys in			
			C.S. 7/96 being Sub: All[ce] for Deft under warrant of			
			arrest dt. 10th Oct: 1896		7	12 "
	"	117	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		15	" "
			Carried forward Rs.		1097	1 10

1896						
			Brought forward Rs.		573	2
Oct.	10	5K	By Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash paid on Gt. being Carriage Hire of Officer conduct			
			ing the sale herein	3 0 0		
			Cash paid being Brief Fees	4 " "	7	0 0
	12	56	" Commercial Bank vs Tholasinga Naicker C.S. 170/92			
			Cheque No. 030 in favor of and paid to the Commercial			
			and Land Mortgage Bank Ltd, Plffs herein being the			
			nett sale proceeds in part satisfaction of a warrant			
			for sale of moveable property under warrant dt. 21.8.96		176	14 "
	"	5K	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash paid for 2 stamps for Certificates			" 2 "
	13	1	" Lutchmana Row vs V. Kistna Pillai C.S. 21/85			
			Cash paid to P. Ananda Charlu, Claimants Vakil			
			being refund of balance of deposit recd. to meet ex			
			penses of sale of immov: prop: under warrant dt. 31.3.92		51	6 "
	"	175	" Subsistence Allowance			
			Cash paid to Sundrum Sastri & anr. Defts Vakil in C.S.			
			130/91, being refund of Sub: All[ce] recd. for Plff under warrant			
			dt. 22nd Sept/93	7 12 "		
			Cash paid to Wilson & King Plffs attys in C.S.			
			1/94, being refund of Sub: All[ce] for Deft under			
			warrant dt. 31st March 1896	7 12 "		
			Cash paid to Wilson & King, Plffs Attys in			
			C.S. 161/95, being refund of Sub: All[ce] for Deft			
			under warrant dt. 27th March 1896	7 12 "	23	4 "
			Carried forward		831	12 11

			Brought forward		677	3 10
Oct.	10	117	To The Govt. of Fort St. George			
			Cash recd. being fees for the day		50	" "
	12	174	" Subsistence Allowance			
			Cash recd. from J. Sanjeeviah, Special Bailiff in			
			C.S. 34/95, being refund of Sub: All.ce entrusted to him			
			for 3 Defts under warrant dt. 26th March 1896		23	4 "
	"	20	" Bank of Madras			
			Cheque No. 030 in favor of the Commercial Bank			
			Pltffs in C.S. 170/92		176	14 "
	"	5K	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash recd. from P. Thandraya Chetty, being the			
			amount of his purchase money for Lot No. 2		145	" "
	"	117	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		2	0 0
	13	175	" Subsistence Allowance			
			Cash recd. from Barclay, Morgan & Orr, Pltffs Attys in			
			C.S. 7/96, being Sub: All.ce for Deft under warrant of			
			arrest dt. 12th Oct: 1896		7	12 "
	"	117	" The Govt. of Fort St. George			
			Cash recd. being fees for the day		15	" "
			Carried forward Rs.		1097	1 10

1896						
			Brought forward Rs.		573	2
Oct.	10	5K	By Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash paid on 9th being Carriage Hire of Officer conduct			
			ing the sale herein	3 0 0		
			Cash paid being Crier Fees	4 " "	7	0 0
				580	2	11
	12	56	" Commercial Bank vs Tholasinga Naicker C.S. 170/92			
			Cheque No. 030 in favor of and paid to the Commercial			
			and Land Mortgage Bank Ltd, Pltffs herein being the			
			nett sale proceeds in part satisfaction of a warrant			
			for sale of moveable property under warrant dt. 21.8.96		176	14 "
	"	5K	" Cooloo Chetty vs Coopusamy Chetty C.S. 114/93			
			Cash paid for 2 stamps for Certificates			" 2 0
	13		" Lutchmana Pandia Vs Kistna Pillai C.S. 21/88			
			Cash paid to P. Ananda Chariar Claimants Vakil			
			being refund of balance of deposit recd. to meet ex-			
			penses of sale of immov: prop: under warrant dt. 31.3.92		57	6 "
				8 08 8	11	
	"	175	" Subsistence Allowance			
			Cash paid to Sundrum Sastri & anr. Defts Vakil in C.S.			
			130/91, being refund of Sub: All.ce recd. for Pltff under warrant			
			dt. 22nd Sept/93		7	12 "
			Cash paid to Wilson & King Pltffs Attys in C.S.			
			1/94, being refund of Sub: All.ce for Deft under			
			warrant dt. 31st March 1896		7	12 "
			Cash paid to Wilson & King, Pltffs Attys in			
			C.S. 161/95, being refund of Sub: All.ce for Deft			
			under warrant dt. 27th March 1896	7 12 "	23	4 "
			Carried forward		831	10 11

1896

Oct

Brought forward Rs 1097 1 10

Oct^{br} 14 17^{6} To Subsistence Allowance

Cash rec^{d} from Barclay, Morgan & Orr, Pltf's attys in
L.S. 8/96, being Sub: All^{ce} for Deft, under warrant of
arrest dated 13th Oct^{r} 1896 ——— 7 12 0

" 118 " The Gov^{t} of Fort St. George 1104 13 10
Cash rec^{d} being fees for the day ——— 9 0 0

1113 13 10

1102-13-10
9 5 1-15-11
152-13-11

Carried forward Rupees 1113 13

Brought forward Rs. 831

Oct^{br} 14 0 By L. Chellum Chetty $\frac{vs}{}$ J. A. Smith L.S. 184/82
Cash paid to King & Co^{s} being refund of balance of deposit
rec^{d} under warrant for attach^{t} of mov: prop: d/ 20.8.92 ——— 7 8 0

" 21 " 8 " P. Soobroya Chetty $\frac{vs}{}$ A. L. Ruthna Chetty L.S. 322/70
Cash paid to Grant & Laing, Pltf's Atty's being refund of
balance of deposit rec^{d} with warrant for sale of immov:
prop: d/ 15th Sept^{r}/84 ——— 7 0 0

" 17^{6} " Subsistence Allowance
Cash paid to D. Grant, Pltf's Atty's in L.S. 167/94, being re-
fund of Sub: All^{ce} rec^{d} for Deft under warrant d/ 1.2.94 7 12 0

Cash paid to P. V. Kistnasamy Chetty, Pltf's Vakil in
L.S. 5/92 being refund of balance of Sub: All^{ce} for Deft
under warrant d/ 11.11.93 ——— 4 15 0
858 15 11

Cash paid to P. V. Kistnasamy Chetty, Pltf's Vakil
in L.S. 288/95, being refund of Sub: All^{ce} rec^{d} for
3 Defts under warrant d/ 7th March/96 ——— 23 4 0
882 3 11

Cash paid to Branson & Branson, Pltf's attys in
L.S. 174/94, being refund of Sub: All^{ce} rec^{d} for Defts
under warrant d/ 24th Feb/96 ——— 7 12 0
889 15 11

Cash paid to Branson & Branson, Pltf's attys in
L.S. 52/95, being refund of Sub: All^{ce} rec^{d} for 5 Defts
under warrant d/ 11th March 1896 ——— 38 12 0
928 11 11

Cash paid to Branson & Branson, Pltf's attys in
L.S. 34/95, being refund of Sub: All^{ce} rec^{d} for 3 Defts
under warrant d/ 26th March 1896 ——— 23 4 0 105 11 0
15 11

Carried forward 951 15 11

1896

Oct.

1896			Brought forward Rupees	1,113	13 10
Oct.	16	118	To The Govt. of Fort St. George		
			Cash recd being fees for the day	6	- -
			1119 1310		
	17	118	" The Govt. of Fort St. George		
			Cash recd being fees for the day	4	- -
			carried forward	1123	13

1896

1896			Brought forward Rs	951	15
Oct.	14	2	By New Oriental Bank Corporation Ltd. vs Hajee Sulaiman Ahmed.		
			Cash paid to Branson & Branson, Pltf's Attys in O.S. 298/90		
			being refund of deposit to meet expenses of sale of immov:		
			prop: dd. 23rd Jan: 1893	30	- -
			981 15 11		
	17	145	" C. Sooboo Chetty vs Apathoray Chetty O.S. 3374/93		
			Cash paid to Tiruvangadasamy & Subbiah, Pltf's attys, being		
			refund of deposit recd with warrant for sale of immov:		
			prop: dd. 13th Dec/95	30	- -
			1011 15 11		
	"	175	" Subsistence Allowance		
			Cash paid to A. E. Rencontre Petn's Atty in re T. Young being		
			refund of balance of Sub: Allce for 6 Petrs under warrant		
			dd. 6th March 1894	18	-
			1013 7 11		
			Cash paid to Tiruvangadasamy & Subbiah, Pltf's		
			Attys in O.S. 23/94, being refund of balce of Sub All.ce		
			for Deft under warrant dd. 1st Feb: 1895	28	-
			1015 15 11		
			Cash paid to Tiruvangadasamy & Subbiah, Pltf's Attys		
			in O.S. 198/95, being refund of Sub: Allce for 2 Defts		
			under warrant dd. 1st April 1896	15	8 -
			1030 7 11		
			Cash paid to Govt Solicitor, being refund of Sub: Allce		
			recd for Pltf under warrant dd 30th March 1896	7 12 -	27 4 -
			in os No 306 of 1890	1039 3 11	
			carried forward	1039	3 11

1896

Brought forward 1,123 13 10

Oct. 19 115 To The Govt. of Fort St. George

Cash recd being fees for the day 15 " "

1138 13 10

Subsistence Allowance

20 115 " Cash recd from Wilson & King, Pltffs Attys in C.S. 1/94, being Sub: All ce for Deft under warrant df. 17th Oct: 1896 7 12 "

1146 9 10

" 116 " The Govt. of Fort St. George

Cash recd being fees for the day 22 " "

1168 9 10

Mofussil Service

21 157 " Cash recd from M.A. Narasimha Charry, Pltffs Atty in C.S. ~~192/96~~ 42/96, being postage for transmission of Sum & ce to Deft at Madura " 8 "

1169 1 10

" 118 " The Govt. of Fort St. George

Cash recd being fees for the day 20 " "

1189 1 10

Carried forward 1189

1896

Brought forward Rs 1039 -

Oct. 17 139 By Contingent Charges

Cash paid for purchase of lamp oil & ce for use during October 1896 2 3 3

Cash paid for 7 Cadgan Umbrellas 1 12 "

Cash paid for washing peons' clothing " 14 " 4 13 3

1044 1 2

20 14 " Buellthavar Mull vs Mustanual Lang Reed C.S. 126/93

Cash paid to M. Venkata Ramiah Chetty Pltffs Vakil, being refund of deposit recd with warrant of attach of mov: prop: df. 17th Nov: 1893 24 " "

1068 1 2

" 175 " Subsistence Allowance

Cash paid to J. Short, Pltffs Atty in C.S. 190/94 being refund of Sub: All ce recd for Deft under warrant df. 13.7.95 7 12 "

1075 13 2

21 139 " Contingent Charges

Cash paid to the Court keeper being wages of Sweeper, Scavenger & Pani Wah Coolies employed for the Jury rooms 3 2 "

Cash paid being wages of Scavenger & Sweeper employed for Prisoners' rooms 1 " " 4 2 "

1079 15 2

" 20 " Bank of Madras

Cash paid into the Bank of Madras 80 " "

1159 15 2

" 175 " Subsistence Allowance

Cash paid to Gaolor thro' Bailiff Jordan, being Sub: All ce for Deft in C.S. 1/94, from 21st to 31st Oct/96, being 11 days at 3as a day, under warrant df. 17th Oct/96 2 1 "

Carried forward Rs 1162 " "

1896

			Brought forward		1189	1	10
Oct.	22	57	To Commercial Bank vs Tholasinga Naicker for Rs 125/-				
			Cheque No. 431 on from Barclay Morgan & Orr, Rly's Alty's				
			in L.S. 170/92 being deposit to meet expenses of attach^t				
			of mov: prop: under warrant d/. 21-10-96, less Rs 25/-				
			deducted for Gov^t fees		100	"	"
	"	118	" The Gov^t of Fort St. George				
			Cash rec^d being fees for the day		39	"	"
	23	118	" The Gov^t of Fort St. George				
			Cash rec^d being fees for the day		10	"	
	26	118	" The Gov^t of Fort St. George				
			Cash rec^d being fees for the day		18	"	
	27	116	" The Gov^t of Fort St. George				
			Cash rec^d being fees for the day		9	"	
	30	118	" The Gov^t of Fort St. George				
			Cash rec^d being fees for the day		26	"	
				Rs:	1391	1	

1896

			Brought forward	1162	
Oct.	22	157	By Mofussil Service		
			Cash paid for transmission by post of Sum^s & Cop^s to Deft		
			in L.S. 42/96 at Madura	"	8 "
	23	150	" Bank of Madras		
			Cheque No. 431 paid from Barclay Morgan & Orr paid into		
			the Bank of Madras with cash	150	" "
	27	54	" Subraya Saluth vs David Pillai L.S. 123/94		
			Cash paid being carriage hire of Sale Officer	2	" "
			Cash paid being brier Fees	2	" " 4 " "
	"	57	" Commercial Bank vs Tholasinga Naicker L.S. 170/92		
			Cash paid being 2nd hire for removal of boats attached		
			herein under warrant d/. 21st Oct^r/96		" 10 "
	28	56	" Commercial Bank vs Tholasinga Naicker L.S. 170/92		
			Cash paid to the Madras Times (warrant d/. 21.8.96)	2	14 "
	31		" Balance of Cash carried forward	71	1 8
			1391-1-10		
			1320-0-2		
			71-1-8		
			Rs:	1391	1 10

			To	Balance of Cash brought forward		71	1 8
	2	139	"	Contingent Charges			
				Cash rec^{d} from the Accountant General being the amount expended on Contingent Charges during the month of October 1896	82 0 11	10	15 3
	"	176	"	Subsistence Allowance			
				Cash rec^{d} from Branson & Branson Pltf's Attys in C.S. 145/96, being Sub: All^{ce} for 1st Deft under warrant d/. 24th Oct/96	89 12 11	7	12 0
	"	118	"	The Gov^{t} of Fort St. George			
				Cash rec^{d} being fees for the day	116 12 11		27 0
	3	139	"	Bank of Madras			
				Cheque No. 031 in favor of the Bank of Madras	52 6 11	410	10
	"	118	"	The Gov^{t} of Fort St. George			
				Cash rec^{d} being fees for the day	591 6 11		64 0
	5	118	"	The Gov^{t} of Fort St. George			
				Cash rec^{d} being fees for the day	597 6 11		6 0
	6	118	"	The Gov^{t} of Fort St. George			
				Cash rec^{d} being fees for the day	618 6 11		21 0
				Carried forward Rs	628 6 11 618 6 11		

1896							
Nov^{r}	2	189	By	Bank of Madras			
				Cash paid into the Bank of Madras		60	0 0
	3	57	"	Commercial Bank C/s Tholasinga Naicker C.S. 170/92			
				Cash paid being Carriage Hire of Bailiff from High Court to Basin with reference to letter No. 12959/96 d/. 28.x.96. fr: Com^{l} Bank			0 6
	"	118	"	The Gov^{t} of Fort St. George			
				Cheque No. 031 in favor of and paid to the Bank of Madras to the credit of the Gov^{t} of Fort St. Geo: being the amount of fees rec^{d} during October 1896		410	10 0
	"	56	"	Administrator Gen^{l} C/s Appavoo Annal C.S. 47/95			
				Cash paid being godown rent for the month of Oct/96 for godown occupied in storage of property		7	8 0
	"	55	"	C.J. Simon C/s M.K.M^{d} Ghouse Sheriff C.S. 117/96			
				Cash paid being rent of godowns used in storage of property attached for October 1896		7	8 0
	5	189	"	Bank of Madras			
				Cash paid into the Bank of Madras	58	100	0 0
	6	57	"	Commercial Bank C/s Tholasinga Naicker C.S. 170/92			
				Cash paid being wages of 2 peons for watching the property from on 23rd Oct/96			8 0
				Cash paid being wages of 3 peons for watching from 24th to 31st Oct/96		6 0	6 8 0
				Carried forward			592 8 6

1896

			Brought forward Rs.	618	6	11
				628	6	11
7	118	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day			2 - -
11	176	"	Subsistence Allowance			
			Cash recd. from T. V. Seshagiri Aiyar, Pltff's Vakil in O.S. 167/95, being Sub: Allce. for Deft under warrant of arrest dated 6th Novr/96			7 12 -
	118	"	The Govt. of Fort St. George			
			Cash recd being fees for the day			44 -
12	51	"	J. A. Boyson & ors vs Ebrahim Saib & ors. O.S. 52/96			
			Cheque No. 462 from Barclay, Morgan & Co., Pltff's Attys. for Rs 66/-, being deposit to meet expenses of attachl. of mov: prop: under warrant dt. 11th Novr/96, less Rs 16/- being Govt. Fees			50 -
	118	"	The Govt. of Fort St. George			
			Cash recd being fees for the day			16 -
13	58	"	C. Anamalay Chetty vs R. Subaraya Chetty			
			Cash recd from M. A. Narasimha Chary Pltff's Atty in O.S. 151/96, being deposit to meet expenses of attachl. of mov: prop: under warrant dt. 12th Novr/96			100 -
	118	"	The Govt. of Fort St. George			
			Cash recd being fees for the day			20 -
			Carried forward Rs	868	3	
				858		

1896

			Brought forward Rs.	592		
Novr.	11	54	By Cooloo Chetty vs Coopuswamy Chetty O.S. 114/93			
			Cash paid to the Madras Standard			9 8 -
	"	54	Subraya Saluth vs David Pillai O.S. 123/94			
			Cash paid to the Madras Standard			6 4 -
	13	189	" Bank of Madras			
			Cash paid into the Bank of Madras			120 - -
			Carried forward Rs	728	4	6

1896

Brought forward 858 2 868

Nov[r] 14 $ Jo C. J. Simon v/s M. K. M[c] Ghouse Sheriff C.S. 117/96

Cash rec[d] from Mr. Dring being the amount of

ready money attached herein (11

" $ " Bank of Madras v/s C. Dumalinga Mood[r]

Cash rec[d] from Barclay, Morgan & Orr, Plff's Attys in

C.S. 136/96, being deposit to meet expenses of sale of immov.

prop: under warrant dt. 14[th] Nov/96 7 12 "

" 119 " The Gov[t] of Fort St. George

Cash rec[d] being fees for the day 44 "

16 119 " The Gov[t] of Fort St. George

Cash rec[d] being fees for the day

17 " The Gov[t] of Fort St. George

Cash rec[d] being fees for the day

18 89 " Bank of Madras v/s Dumalinga Mood[r] C.S. 136/96 50 "

Cash rec[d] from Barclay, Morgan & Orr, Plff's Attys, be

deposit to meet expenses of sale of mov: prop: under 11 14 "

warrant dt. 17[th] Nov/96 (

" 15 " Mofussil Service

Cash rec[d] from M. Krishnama Chary, Plff's Vakil in

C.S. 40/96, being postage of Summ[s] & Fee to Defts at Madras (

" 89 " Jamar Boy & an[r] v/s Abdul Ali Khan Bah[r] & an[r] C.S. 74/93

Cash rec[d] from Roopchund Savan Sooka, 2[d] Plff, being

deposit to meet expenses of attach[t] of mov: prop: war[t] dt 23.x.96 (1

Carried forward 1

1896

Brought forward Rs 7 28 14

Nov[r] 16 96 By Subsistence Allowance

Cash paid to Jailor on 13[th] inst. through Bailiff Perry, being

" Sub: All[ce] for Deft. from 13[th] to 30[th] Nov/96 being 18 days at

3 as a day, arrested & taken to Jail under warrant is-

13 (sued in C.S. 167/95 on 6[th] Nov/96 (7 31 10 6 3 6

" Bank of Madras

Cash paid into the Bank of Madras (8 01 10 6 160 " "

" Contingent Charges

Cash paid for purchase of lamp oil 0[gs] for use during

Nov/96 (8 03 13 6 2 3 "

" Mofussil Service

Cash paid being postage 4[as] for transmission of Summ[s]

& Order to Defts in C.S. 40/96 at Madras (8 04 13 6 " 4 "

Carried forward Rs 894 13 6

1896

				Brought forward	1,046	14	11
					1,056	14	11
Oct.	15	1/6	To	Subsistence Allowance			
				Cash rec.d from Branson & Branson, Plff's Attys in L.S. 74/93			
				being Sub: All.ce for 1st Deft under warrant dt. 23.x.96		7	12 0
		1/6		The Govt. of Fort St. George			
				Cash rec.d being fees for the day		25	0 0
	19	1/6		The Govt. of Fort St. George			
				Cash rec.d being fees for the day		2	0 0
	20	1/6		The Govt. of Fort St. George			
				Cash rec.d being fees for the day		4	0 0
	21	1/6		The Govt. of Fort St. George			
				Cash rec.d being fees for the day		4	0 0
	28	1/6		Bank of Madras			
				Cheque No. 033 in favor of the Govt. Solicitor in L.S. No. 114 of 1893		192	4 0
				Cheque No. 032 in favor of V. Seetharamiah, 3rd Deft in L.S. 228/88		177	15 10
						370	3 10
				Carried forward	1,459	14	9
					1,469	14	9

1896

				Brought forward Rs	1,199	3	6
Nov.r	20	1/6	To	Cooloo Chetti v/s Coopusamy Chetty L.S. 114/93			
				Cash paid to Govt. Solicitor being refund of deposit			
				rec.d with warrant for sale of immov: prop: dt. 22.7.96		40	0 0
		1/6		J. A. Boyson & Co. v/s Ebrahim Bait L.S. 52/96			
				Cash paid to Barclay, Morgan & Orr, Plff's Attys being re			
				fund of deposit rec.d with warrant for attach.t of mov:			
				prop: dt. 11th Nov.r 96		50	0 0
		1/6		Subsistence Allowance			
				Cash paid to Ethiraja & Sivagnana, Plff's Vakils in L.S. 114/93			
				being refund of Sub: All.ce rec.d for Deft under warrant dt.			
				28.4.96	7	12 0	
				Cash paid to M. Venkata Ramiah Chetty, Plff's			
				Vakil in L.S. 241/95 being refund of Sub: All.ce for			
				2nd Deft under warrant dt. 23.4.96	7	12 0	
						15	8 0
	21	1/6		Commercial Bank v/s Tholasinga Naicker L.S. 170/92			
				Cash paid being cooly hire & Co.s for removal of boats attached			
				herein		1	14 0
		1/6		Coolo Chetti v/s Coopusamy Chetty L.S. 114/93			
				Cheque No. 033 in favor of and paid to Govt. Solicitor being			
				the nett sale proceeds in part satisfaction of a warrant			
				for sale of immov: prop: dt. 22nd July 1896		192	4 0
		1/6		Commercial Bank v/s Tholasinga Naicker L.S. 170/92			
				Cash paid cooly hire for removal of boats & for baling			
				out water from boats, broken loose		4	12 0
				Carried forward	1,199	3	6

1896

				Brought forward	1459 14 9	
					1459 14 9	
Nov.r	23	176	To	Subsistence Allowance		
				Cash recd from M. Venkata Ramiah Chetty Defts Vakil in O.S. 130/96, being Sub: Allce for Pltf: under warrant dt 23d Nov/96	7 12 0	
		119	"	The Govt of Fort St George		
				Cash recd being fees for the day	27 0 0	
	24	60	"	Krishnilal Mohumlal vs Fyzam Bee		
				Cash recd from Singeetham Kristnamah, Transferee Pltf in O.S. 127/91 (App: 9/92 & 2d App. 15/92) being deposit to meet expenses of attacht of mov: prop: under warrant dt 23d Nov/96	100 0 0	
		60	"	Mungum Mull & anr vs Gainher Mull Balakrishen Das.		
				Cash recd fr: O. Ruthanalaul, on behalf of Pltf in O.S. 365/82, being deposit to meet expenses of sale of immov: prop: under warrant dt. 23d Nov/96	40 0 0	
		61	"	Krishnilal Mohumlal vs Fyzam Bee, O.S. 127/91 (App: 9/92)		
				Krishnilal Mohumlal (Pltf) Cash recd from Deft herein being the amount levied with costs in full satisfaction of a warrant of attacht of mov: prop: dt 23d Nov/96	6,180 0 0	
		119	"	The Govt of Fort St George		
				Cash recd being fees for the day	59 0 0	
	25	189	"	Bank of Madras		
				Cheque No 035 in favor of Singeetham Kris[illegible] Pltf in O.S. 127/91. (App: 9/92, 2d App: 15/92	100 0 0	no free
				Cheque No 034 in favor of Singeetham Kristamah O.S. 127/91	6180 0 0	6,280 0 0
				Carried forward	14153 10 9	
					14163 10 9	

1896

				Brought forward Rs	1,199 3	
Nov.r	23	12	By	V. P. Ruthna Anal vs V. Venkiah O.S. 228/88		
				Cheque No 032 in favor of and paid to V. Seetharama-iah, 3d Deft, being the amount to the credit of this suit & payable to the 3d Deft, under an order made by the Honble Mr Justice S. Subramania Ayar dated 10th Nov/96	177 15 10	
	25	189	"	Bank of Madras		
				Cash paid into the Bank of Madras	6,180 0 0	
		60	"	Krishnilal Mohumlal vs Fyzam Bee & Singeetham Kristnama Cheque No 035 in favor of & ~~Cash~~ paid to Singeetham Kristnamah, Transferee Pltf in O.S. 127/91 (App: 9/92 & 2d App: 15/92) being refund of deposit recd with warrant of attacht of mov: prop: dt 23d Novr 1896	100 0 0	
				Cheque No 034 in favor of and paid to Sing-eetham, Transferee Pltf herein, being the amount levied with costs in full satisfaction of a warrant for attacht of mov: prop: dt 23.11.96	6180 0 0	6,280 0 0
				Carried forward	13937 3 4	

1896

			Brought forward Rs		14153	10 9
					14162	10 9
Nov^r	25	61	Do N. Choolalinga Moody r/s N. Nyneappa Moody 6.S. 252/83			
			Cash rec^d from Govt Solicitor, being deposit herein to			
			meet expenses of sale of immov: prop^s under warrant			
			dated 23^d Nov^r 96			
			14183 10 9		30	0 0
	"	114	" The Govt of Fort St George			
			Cash rec^d being fees for the day			
			14185 10 9		5	0 0
	26	96	" Subsistence Allowance			
			Cash rec^d fr: V. C. Varadayya, Pet^rs Vakil in C.S. 252/88			
			being Sub: All^ce for Deft under warrant dt. 16.11.96			
			14196 6 9		7	12 0
	"	119	" The Govt of Fort St George			
			Cash rec^d being fees for the day			
			14208 6 9		12	0 0
	27	96	" Subsistence Allowance			
			Cash rec^d fr: Barclay, Morgan & Orr, Pet^rs Atty^s in C.S.			
			161/96, being Sub: All^ce for Deft: under warrant of arrest			
			dt. 16.11.96			
	"	99	" Witness Batta	14216 2 9	7	12 0
			Cash rec^d from Mr. J. Short, attorney for V. Rungiah			
			Chetty, being batta for one Witness in re P. Nammal			
			-war Chetty, Insolvent Debtor 2^c 147/93			
	"	178	" Subsistence Allowance	14217 2 9	1	0 0
			Cash rec^d fr: Branson & Branson, Deft^s Atty^s in C.S.			
			16/94, being Sub: All^ce for Pet^r under warrant dt.			
			26.11.96			
					7	12 0
			Carried forward	14224 14 9		

1896

			Brought forward Rs		13837	3
Nov^r	26	111	By Bank of Madras			
			Cash paid into the Bank of Madras	14179 5 4	300	0 0
	"	139	" Contingent Charges			
			Cash paid for purchase of 4 ℔ candles	14180 5 4	2	0 0
	"	196	" Subsistence Allowance			
			Cash paid to Ierwanigdasamy & Subbiah, Pet^rs Atty^s in C.S.			
			198/95, being refund of Sub: All^ce rec^d for 2 Defts with warrant			
			dt. 28.4.96		15	8 0
			Cash paid to Wilson & King, Pet^rs Atty^s in C.S. 47/95 being			
			refund of Sub: All^ce for Deft under warrant dt. 29.4.96		7	12 0
			Cash paid to Grant & Greatorex, Pet^rs Atty^s in C.S. 78/96, being			
			refund of Sub: All^ce for 2 Defts under warrant dt. 18.5.96		15	8 0
				14177 5 4		
Nov^r	27	178	" Subsistence Allowance			
			Cash paid to Choolalinga Mood^y, Special Bailiff in C.S. 161/96			
			being Sub: All^ce entrusted to him for Deft: with warrant			
			of arrest dt. 16.11.96		7	12 0
			Cash paid to T. V. Seshagiri, Pet^rs Vakil in C.S. 157/94,			
			being refund of balance of Sub: All^ce rec^d for Deft under			
	"		warrant dt. 26.1.95			10 0
			Cash paid to R. Runga Row, Pet^rs Vakil in C.S.			
			166/95 being refund of Sub: All^ce rec^d for 2 Defts			
			under warrant dt. 2.5.96		15	8 0
			Cash paid to J. Short, Pet^rs Atty in C.S. 221/95 being re-			
			-fund of Sub: All^ce for Deft: under warrant dt. 23.7.96		7	12 0
					31	10 0
			Carried forward	14209 9 4		

1896

Brought forward 14,224 14 9

Nov.r 27 119 To The Govt. of Fort St. George

Cash recd. being fees for the day ₹ 27 - -

30 Gl. " G. Subarea Aual a/c G. Ramachendra Iyer L.S. 252/88

Cash recd. from Bailiff Percy, being the amount recov-
ered from the Deft. in full satisfaction of a warrant
of arrest dt. 16th Nov/96 ₹ 12 - -
This amount was recovered by the Bailiff on the
28th Nov/96, but paid into the Office on the 30th ditto.

Rs 14,263 14 9

1896

Brought forward 14209 7

Nov.r 27 By Witness Batta

Cash paid to Bailiff Dring, being batta for one Witness
in re P. Nammalwar Chetty, Insolvent Debtor 147/93 ₹ 1 0 -

30 " Subaraya Saluth a/c David Pillai L.S. 123/94

Cash paid to the Madras Times ₹ 2 12 -

" " Cooloo Chetty a/c Coopusamy Chetty L.S. 114/93

Cash paid to the Madras Times ₹ 4 4 -

" 17 " Subsistence Allowance

Cash paid to V.C. Vardayya, Plff's Vakil in L.S. 252/88, being
refund of Sub: All.ce for Deft under warrant dt. 16.x.96 ₹ 7 12 -

Bal.ce " " Balance of Cash, carried forward 38 9 5

14263-14-9
14225-5-4
38-9-5

Rs 14,263 14 9

1896

		To Balance of Cash brought forward		38	9 5
Nov.	139	Contingent Charges			
		Cash rec.d from the Accountant General, being the amount expended on contingencies during Nov.r 96	42 12 5	43	- -
	119	The Govt. of Fort St. George			
		Cash rec.d being fees for the day	46 12 5	4	- -
	176	Subsistence Allowance			
		Cash rec.d from A. E. Rencontre, Petfs. Atty in L.S. 156/96, being Sub: All.ce for Deft. under warrant d.f. 8th Oct/96	64 8 5	7	12 -
	176	Cash rec.d from J. Short, Petfs Atty in L.S. 105/94, being Sub: All.ce for 1st, 2d & 7th Defts under warrant d.f. 9.10.96. Transfer.	23 4 -	23	4 -
	119	The Govt. of Fort St. George			
		Cash rec.d being fees for the day	71 12 5	12	- -
	119	The Govt. of Fort St. George			
		Cash rec.d being fees for the day	89 12 5	12	- -
	189	Bank of Madras			
		Cheque No. 036 in favor of the Bank of Madras	113 12 5	24	- -
	119	The Govt. of Fort St. George.			
		Cash rec.d being fees for the day.	506 0 5	392	4 -
	51	J. A. Boyson v. Ebrahim Sait & others. C.S. 52/96. by Cheque No. 493. on the Bank of Madras. for Rs 60. Cash rec.d from Barclay Morgan & Co.rr. Plaintiffs attorneys. being deposit to meet expenses of attachment of mov. Property under warrant d.f. 4/12/96. (Less Govt fees R.10)		50	- -
	119	The Govt. of Fort St. George.			
		Cash rec.d being fees for the day.	568 0 5	10	- -
		Carried forward		568	0 5

1896

Dec.r	4	By Bank of Madras a/c Durmalingam Moody: L.S. 136/96 Cash paid for beat of drum			4
	189	Bank of Madras			
		Cash paid into the Bank of Madras	100 4 -	100	- -
	119	The Govt. of Fort St. George			
		Cash rec.d being fee for the Cheque No. 036 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 November 1896	492 8 -	392	4 -
	55	Carl Simon & others. Vs. Jn. H. Mr. Ghouse Sheriff. L.S. 117/96. Cash paid to F. E. Drieg as per his bill D 5/12/96. to remove furniture &c from Messrs. D. Rozario & Co to Mr. Cowasgee's Godowns.	495 -	2	8 -
		Carried forward.		495	- -

Brought forward Rs. 568 0 5

7 The Govt of Fort St George.

Cash recd being fees for the day 2 0 0

" 116 Subsistence allowance.

Cash recd from Wilson & King attorneys for opposing creditor being subsistence allowance for insolvent under warrant of arrest issued on 7th day 7 Dec. 96 in re. Dr. H. Hakim Mahomed Ghouse Sheriff an insolvent debtor No. 188 of 96. from 7 Dec/96 till 11 Jan/97 being 36 days @ 3 annas a day 6 12 0

574 12 5

" 119 The Govt of Fort St George.

Cash recd being fees for the day 9 0 0

583 12 5

9 119 The Govt of Fort St George.

Cash recd being fees for the day 10 0 0

651 12 5

Cash recd being fees for the day 2 0 0

653 12 5

653 12 5

Carried forward 653 12 5

1896
Decr

Brought forward Rs. 49 0

7 189 By Bank of Madras.

Cash paid by Cheque No 493 in favor in the Bank of Madras into the Bank of Madras 60 0 0

555 0

" 117 Subsistence allowance.

Cash paid to gaoler through bailiff Percy being sub. all.ce for insolvent from 7th Decr 96 to 11th Jany 97 being 36 days at 3 as a day. Committed to gaol under warrant issued on 7th Decr 96 in re. M. H. Hakim Mahomed Ghouse Sheriff 6 12 0

561 12 0

8. 177 Subsistence allowance.

Cash paid to M. Narasimhachariar Special bailiff in C.S. 7/96. being Sub. all.ce entrusted to him for dft. with warrant d/. 12-10-96 7 12 0

Cash paid to M. Narasimhachariar Special bailiff in C.S. 8/96. being Sub. all.ce entrusted to him for dft with warrant d/. 13-10-96 7 12 0 15 8 0

577 4 0

" 139 Contingent Charges.

Cash paid for advertisement in the Standard. 1 4 0

Cash paid for one diary for 1897 for use of Dy. Manager. 1 0 0 2 4 0

9. 56 Administrator General vs a. appavoo annual C.S. No 47/95

579 8 0

Cash paid being wages of one peon for watching Inov. Prop. on 2nd act. 96 (night) 4 "

Cash paid being wages of three peons for watching the Inov. Prop. fr. 3rd to 31st Oct. 96 at 4 as each per day 10 14 0 11 2 0

Carried forward

Brought forward Rs. 653 12 5

Decr 11 62 To. C. Meenatchi ammal Pltff vs C. Namasivaya Chetty C.S. 199/80.

Cash recd from C. Meenatchi ammal Pltff herein being deposit to meet expenses of attachment of Insov. Prop. under warrant dd. 10th Decr 96. 20 0 0.

" 120 " The Govt of Fort St George.

Cash recd being fees for the day 14 0 0.

12 157 To. Mofussil Service. 687 12 5

Cash recd from Wilson & King. Pltffs attorneys in C.S. 119/96 being postage &c. for transmission of copy order to Defts at Triplicane. 0 5 0.

" 12 " The Govt of Fort St George. 688 1 5

Cash recd being fees for the day 5 0 0.

" 177 " Subsistence Allowance. 693 1 5

Cash recd from V.C. Varadayya Pltffs vakil being Subsistence allce for the 2nd Deft in C.S. No 81/95 under warrant of arrest dd. 24th Novr 96. 7 12 0.

700 13 5

700 13 5

Carried forward Rs. 700 13 5

1896

Decr 9 Brought forward 590

" 54 G. Annamalay chetty Pltf vs R. Subraya chetty C.S. 151/96.

Cash paid being wages of two peons for watching the Insov. Prop from 13th Novr to 4th Decr 96 at 4as each per day 11 0 0.

Cash paid being wages of one peon for watching the Insov. Prop. from 13th Novr to 5th Decr 96 at 4as each per day 5 12 0.

Cash paid being wages of two peons for watching the Insov. Prop. from 14th Novr to 3rd Decr 96 at 4as each per day 10 0 0. 26 12 0

617 6 0

10 57 The Commercial & Land Mortgage Bank Ltd Pltffs vs Johnson [illegible] C.S. 170/92.

Cash paid in full being wages of 3 peons for watching the Insolvent from 1st to 30th Novr 96. at 4as each a day (less Rs 4-12 as being the wages paid to coolies for recapturing the boat) 17 12 0.

635 2 0

" 56 Administrator General Pltf vs A. Appavoo ammal C.S. 47/95.

Cash paid to Cowasjee Edulje being part payment only available in the above suit, as per his bill for the rent of his godown dd. 1st Decr 96. 12 0 0.

647 2 0

12 177 By Subsistence Allowance.

Cash paid to C. Mahadeva aiyr being refund of Subsce allce for Deft in C.S. No 168/95, under warrant dd 25th day of Sept 96. 7 3 0. 7 3 0.

657 5 0

Carried forward Rs 654 5 0

				Brought forward.	700	13	5
Decr.	14	139	To.	The Govt. of Fort St. George.			
				Cash recd. being fees for the day		29	0
	16	177	"	Subsistence Allowance.			
				Cash recd. from C. Mahadeva aiyer Plff's Vakil being Sub. all. for the 2nd Defts. in C.S. No. 131/95 under warrant of arrest dt. 11th Decr. 96		7	12 0
	"	157	"	Mofussil Service.			
				Cash recd. from Barclay, Morgan & Co. Plff's attorneys in C.S. No. 128/90 being postage rc. for transmission of Copy of Pro. order to C. Solayappa Gramany at Emore & to C. Coopoosawmy Mudaly at Naidupetah			0 10 0
	"	177	"	Subsistence Allowance.			
				Cash recd. from A.L. Rencontre Plff's attorney in C.S. 2/95 being Sub. all. for the defts. under warrant of arrest dt. 8th Decr. 96		7	12 0
	"	129	"	The Govt. of Fort St. George.			
				Cash recd. being fees for the day		64	0 0
	17	129	"	The Govt. of Fort St. George.			
				Cash recd. being fees for the day		6	0 0
	18	62	"	C. Meenatchi ammal Vs. C. Nanasivayachetty C.S. 197/80.			
				Cash recd. from the Executrix of late C. Nanasivaya chetty Deft. herein being amount-levied in full satisfaction of a warrant of attachment dated 10th Decr. 96		106	0
	"	129	"	The Govt. of Fort St. George.			
				Cash recd. being fees for the day		7	

1896.							
				Brought forward		654	8
Decr.	12	157	By	Mofussil Service.			
				Cash paid being postage etc for transmission of Copy order to defts. in C.S. 119/96 at Triplicane		0	5 0
	16	37	By	J. A. Boyson Vs. Ebrahim Suit. C.S. No. 52/96.			
				Cash paid to Barclay, Morgan & Co. plff's attorneys being refund of deposit recd. with warrant of attch. of Prov. Prop. dt. 4th Decr. 96		50	0 0
	"	177	"	Subsistence Allowance.			
				Cash paid to jailor through bailiff Perey being Sub. all. for 2nd defts. in C.S. 81/95 from 14th to 31st Decr. 96 being 18 days at 3as a day Committed to gail under warrant dt. 24th Nov. 96		3	6 0
	"	139	"	Contingent Charges.			
				Cash paid for lamp oil &c. for office use for the month of December 96		23	0
	"	"		Cash paid for the purchase of six sheets for the use of the watching peons at Rs. 4 each	7 80	9	11 0
	17	157	"	Mofussil Service.			
				Cash paid being postage &c for transmission of copy of Prov. order in C.S. 128/90. to C. Solayappa Gramany at Emore and to C. Coopprosawmy Mudy. at Naidupetah			0 10 0
	18	189	"	Bank of Madras.			
				Cash paid into the Bank of Madras		97	0 0

			Brought forward Rs.	928 15		
Decr.	19	12	To. The Govt. of Fort St. George.			
			Cash rec'd being fees for the day		79 0	
"	17	"	Subsistence Allowance.			
			Cash rec'd from Therumengadasawmy and Subbiah Plff's attorneys, being sub. all'ce for the deft in C.S. 177/96. under warrant dy. 18th Decr. 96		7 12 0	
			Cash rec'd from Therumengadasawmy & Subbiah Plff's attys being sub. all'ce for the deft in C.S. 181/96 under warrant dated 18th Decr. 96		7 12 0	15 8
"	18	"	C. T. Simon Vs. M. K. M. Ghouse Sheriff S.C.S. 117/96.			
			Cash rec'd being amount of sale proceeds in the above Suit		188 12	
21	63	"	Cash rec'd being balance of the sale proceeds in the above Suit		1 2	
				Rs.		5

1896			Brought forward Rs.		815 0	
Decr.	19	63	By C. T. Simon Vs. M. K. M. Ghouse Sheriff S.C.S. 117/96.			
"	"		Cash paid to the Dy. Sheriff for his carriage expence to attend the sale in the above suit		2 0 0	
"	"		Cash paid to 6 coolies for arranging the furniture &c at 4 annas each.		2 4 0	
"	"		Cash paid to Adlt. for attending and arranging for the sale		4 0 0	8 4 0
21	189	"	Bank of Madras.			
			Cash paid into the Bank of Madras		350 0 0	
"	63	"	C. T. Simon Vs. M. K. M. Ghouse Sheriff S.C.S. 117/96.			
			Cash paid to the Native bailiffs as crier's fees		4 8 0	
22	63	"	Cash paid being the balance of wages for watching peons due in the above Suit as per their bill dy. 11th Novr. 96. from 3rd to 31st October 96		10 14 0	10 14 0
"	56	"	Administrator General Vs. A. Appavoo annual C.S. 47/95			
			Cash paid being part payment of the wages of 3 peons from 14th Novr. to 4th Decr. 96. at 4 as. each a day		15 0 0	
"	61	"	N. Chockaliuga Moody. Vs. N. Nyneappa Moody. C.S. 252/83.			
			Cash paid to Tholasingam bailiff for beat of drum		1 0 0	
"	"		Balance of Cash Carried forward		8 6 5	
				Rs.		1213 5 5

			To Balance of cash brought forward		8 6 5 5	
	"	63	V. Krishnasawmy Iyer V/s T.R. Ramanathiar & ors. C.S. 131/95.			15
			Cash rec^d from the 2^nd deft^s through H.E. Doring bailiff			
			being amount recovered in full satisfaction of a			0
			warrant of arrest D^d 11^th Dec^r 1896		14,59 2 11.	
	"	121	" The Gov^t of Fort S^t George.			
			Cash rec^d being fees for the day		24 0 0	
	5	121	" The Gov^t of Fort S^t George.			
			Cash rec^d being fees for the day		24 0 0	
						8
						12
						2

Carried forward R. 1515 9 4 5

1897.

Jany	4	1	By Bank of Madras.			
			Cash paid into the Bank of Madras		1450 0	
	5	63	" C.T. Simon V/s M.H. M^c Ghouse Sheriff C.S. 117/96			
			Cash paid being the wages of 3 watching peons from			
			1^st to 13^th Nov^r & 5^th Dec^r to 19^th Dec^r 96.		10 8 0	
	"	56	" Administrator General V/s A. Appavoo annual C.S. 47/95			
			Cash paid being the balance due for wages of 3 watching			
			peons from 14^th Nov^r to 4^th Dec^r.		0 12 0	
			Cash paid being the wages of 3 watching			
			peons from 1^st to 13^th Nov^r & 5^th to 19^th Dec^r 96.		10 8 0	
			Cash paid being the wages of 3 watching			
			peons from 20^th to 31^st Dec^r 96 at 4 ex each day	9 0 0	20 4 0	
	"	117	" ~~C. Lakshmiah Chetty V/s C. Pathua Chetty C.S. 130/96. Suball^ce~~ Subsistence Allowance			
			Cash paid to gailor through Drug bailiff being the			
			Sub. all^ce for 31^st Dec^r 96		0 3 0	
	"	140	" Contingent charges.			
			Cash paid to the peons for washing their clothes		1 12 0	
	6	14	" C.T. Simon V/s M.H. M^c Ghouse Sheriff C.S. 117/96.			
			Cash paid being the balance due on Mr. Bourageé's bill			
			for rent of his godown. D^d 1^st Dec^r 96		3 0 0	
			Cash paid being the amount due on Mr. B.			
			Bourageé's bill for rent of his godown for the			
			month of Dec^r 96. as ? 4^th Jany 97	7 8 0	10 8 0	

Carried forward R^s 1493 3 0

					Brought forward	1575	9
					Cash rec[d] being fees for the day	25	0
					1540 10 4		
7	142	To			Contingent Charges		
					Cash rec[d] from the Accountant General being the part of the Contingent bill, (less Rs 7-8 the cost of six sheets bought for the peons to be used during their night watch)		
					1545 0 4	4	7 0
	"	132	"		The Gov[t] of Fort St George		
					Cash rec[d] being fees for the day		
					1571 0 4	26	0
8	54	"			Subraya Saluth v[s] David pillai C.S 123/94		
					Cash rec[d] from Subraya Saluth pltf herein being the balance of purchase money for Immov. Prp. sold under warrant dt[d] 15[th] July 1896		
					1599 15 4	28	15
					Carried forward Rs	1599	1

1897					Brought forward	147	
Janu.	6	64	By		Administrator General v[s] Appavoo annual C.S. 47/95		
					Cash paid to Mr. Sowarayer being the amount due for rent for his godown for the month of Dec[r] 96 as per his bill dt[d] 4 Janu[y] 97	7	8 0.
	"	177	"		Subsistence Allowance		
					Cash paid to V.C. Varadayya Pltf's Vakil being refund of Sub. all[ce] for the deft[s] in C.S. 81/95 under warrant of arrest dt[d] 24[th] Nov[r] 96	4	6 0.
					1508 1 0		
	"	63	"		C.J. Simson v[s] M. H. M[d] Ghouse Sheriff C.S 117/96		
					Cash paid to A. D'Rozario & C[o] for the amount due as per their bill dt[d] 8[th] Dec[r] 1896	6	12 0.
					1511 13 0		
	7	57	"		The Commercial L. M. Bank v[s] M. Thalavaya Naick C.S. 170/92		
					Cash paid being the wages of 3 peons for watching the Immov. property from 1[st] to 31[st] December 96 at 4 as each a day	23	4 0.
					1635 1 4		
	"	178	"		Subsistence Allowance		
					Cash paid to C. Mahadeva Aiyr pltf's Vakil being the refund of Sub. all[ce] for the 2[nd] deft. in C.S 131/95 ~~taken~~ to gaol under warrant of arrest dt[d] 11[th] Dec[r] 96	7	12 0.
					1562 13 0		
	854	"			Subraya Saluth v[s] David pillai C.S 123/94		
					Cash paid to Subraya Saluth pltf herein being deposit rec[d] from Mr. T. Ethiraja her. pltf's Vakil for sale of Immov. Prp. under warrant dt[d] 15[th] July 1896	30	0 0.
					Cash paid for receipt stamp to purchaser's certificate	0	1 0
					1572 10 0	30	1 0
					Carried forward Rs	1572	4 0

			Brought forward Rs.	1599	15		
Jany	8	121	To The Govt of Fort St George.				
			Cash recd being fees for the day	24	0		
	"	190	" Bank of Madras.				
			Cheque No 01 in favor of V. Krishnasawmy Iyer pltff in				
			C.S. 131/95	1459	2		
	9	121	" The Govt of Fort St George				
			Cash recd being fees for the day	16	0		
	14	64	To Palaneln annual Vs. P.C. Thayarwaunal. C.S. 279/93.				
			Cash recd from the pltff being the deposit to meet expenses				
			of attacht of mov. prop. unde warrant dd. 14th Decr. 96	5	0		
	14	121	" The Govt of Fort St George				
			Cash recd on the 11th inst. being fees for the day	5	0		
	"	174	" Subsistence Allowance.				
			Cash recd on the 11th inst. from Mr A.E. Rencontre Deft's attorney				
			being Sub. all for the 2nd pltff in C.S. 64/96 unde warrant of arrest				
			dd 9th Jany 1897	7	12		
	"	190	" The Bank of Madras				
			Cheque No 02 in favor of themselves for (drawn on the 8th inst)	366	8		
	15	121	" The Govt of Fort St George.				
			Cash recd being fees for the day	14			
	16	121	" The Govt of Fort St George.				
			Cash recd being fees for the day	4			
			Carried forward Rs				

1897.

			Brought forward Rs.	1572	0		
Jany	8	63	By V. Krishnasawmy Iyer Vs T.R. Ramanatha Iyer C.S. 131/95.				
			Cheque No 01 in favor and paid to Vittala Krishnasawmy				
			Iyer pltff in the Suit being the amount levied with costs and interest				
			in full satisfaction of a warrant of arrest dd 14th Decr 1896	1459	2	11	
	9	120	" The Govt of Fort St George.				
			Cheque No 02 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 the month of December 1896	366	8	0	
	"	63	" C.T. Benson & others Vs M.K. Mr Ghouse Sheriff C.S. 117/96.				
			Cash paid to the Madras Standard office for advertisement	8	4	0	
	"	59	" Bank of Madras Vs C. Dhurmalinga Mudaliar C.S. 136/96.				
			Cash paid to the Madras Standard office for advertisement	6	8	0	
	"	57	" Commercial & Mill Bank Vs Sir Tholasinga Mudaliar C.S. 170/92				
			Cash paid to Coolythire for towing Passenger boat No 1428 from				
			the other side of the Canal to the Basin at 4/- each	0	8	0	
	16	140	" Contingent Charges.				
			Cash paid for lamp oil &c for office use for the month of January				
			1897	2	8	6	
			Carried forward Rs	3416	5	5	

1896

				Brought forward Rs.	1599	15
	any 8	121	To	The Govt. of Fort St. George.		
				Cash rec'd being fees for the day	24	0
	"	190	"	Bank of Madras.		
				Cheque No. 01 in favor of V. Krishnasawmy Iyer plff in		
				C.S. 131/95	1459	2
	9	121	"	The Govt. of Fort St. George.		
				Cash rec'd being fees for the day	16	0
	14	64	To	P. alaneliv annual vs. P.C. Thayarwanmal. C.S. 279/73.		
				Cash rec'd from the plff being the deposit to meet expenses		
				of attacht: of mov. prop. unde warrant d. 19th Dec. 96	5	0
	14	121	"	The Govt. of Fort St. George		
				Cash rec'd on the 11th inst. being fees for the day	5	0
	"	174	"	Subsistence Allowance.		
				Cash rec'd on the 11th inst. from Mr A.B. Rencontre Deft's attorney		
				being Sub. all'ce for the 2nd plff, in C.S. 64/96 under warrant of arrest		
				d. 9th Jany 1897	7	12
	"	190	"	The Bank of Madras		
				Cheque No. 02 in favor of Ahemadbhoy &c (drawn on the 8th inst.)	366	8
	15	121	"	The Govt. of Fort St. George		
				Cash rec'd being fees for the day	14	
	16			The Govt. of Fort St. George		
				Cash rec'd being fees for the day	4	
				Carried forward Rs.	350	5

1897

				Brought forward Rs.	1572	0
	any 8	63	By	V. Krishnasawmy Iyer vs. T.R. Ramanatha Iyer C.S. 131/95.		
				Cheque No. 01 in favor and paid to Vittala Krishnasawmy		
				Iyer plff in the Suit being the amount levied with costs and interest in		
				full satisfaction of a warrant of arrest d. 11th Dec. 1896	1459	2 11
	9	120	"	The Govt. of Fort St. George.		
				Cheque No. 02 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 the month of December 1896	366	8 0
	"	13	"	C. T. Simon & others vs. M.K. M. Ghouse Sheriff &c C.S. 117/96.		
				Cash paid to the Madras Standard office for advertisement	8	4 0
	"	59	"	Bank of Madras vs. C. Dhurmalinga Mudelier C.S. 136/96.		
				Cash paid to the Madras Standard office for advertisement	6	8 0
	"	57	"	Commercial & M. Bank vs. Jn. Tholasinga Naick &c C.S. 170/92		
				Cash paid to Cooly hire for towing Passenger boat No. 1428 from		
				the other side of the Canal to the Basin at 4 as each	0	8 0
	16	140	"	Contingent Charges		
				Cash paid for lamp oil &c for office use for the month of January		
				1897	2	8 6
				Carried forward Rs.	3416	5 5

1896

Brought forward Rs. 3501 6 3

Jany	18	121	To	The Govt of Fort St George.		
				Cash recd being fees for the day	22	0 0
	19	121	"	The Govt of Fort St George.		
				Cash recd being fee for the day	14	0 0
	20	121	"	The Govt of Fort St George.		
				Cash recd being fees for the day	13	0 0
	"	178	"	Subsistence Allowance.		
				Cash recd from Wilson & King attorneys for the 11th opposing creditor in re Mahomed Bukhsh Ali Rs 225/96 being the Sub all ce for the witness to be arrested under Amendment warrant of arrest dy 20th jany 1897	0	12 0

Carried forward R. 3551 2 3

1897

Brought forward R. 34

Jany	18	58 59	To	Bank of Madras Rs 6. Dharmalinga Mudy CS. 136/96.		
				Cash paid to Highland & Co for printing 100 proclamations as per their bill dy 7th jany 1897	2	0 0
				Cash paid to Highland & Co for printing 100 proclamations.		
		60		As per their bill dy 12th jany 1897	2	0 0
						4 0 0
	19	178	"	Subsistence Allowance.		
				Cash paid to Mr Venkatrama ah Chetty Depts Vakil being the refund of Sub all ce for the plff in C.S. 130/96 under warrant of arrest dy 23rd Novr 1896		7 9 0
	20	63	"	C.T. Simon & Ors Rs. M.K. Mr Ghouse Sheriff Sahib CS. 117/96.		
				Cash paid to Highland & Co for printing 100 proclamations on the 19th inst as per their bill dy 11th jany 1897	2	0 0
	"	114	"	Contingent Charges.		
				Cash paid on the 19th inst for purchase of 6 lbs of Candles at Rs 0-8-0 lb	3	0 0
	"	65	"	C.T. Simon & Ors Rs M.K. Mr Ghouse Sheriff Sahib C.S. 117/96.		
				Cash paid to the Registrar of the High Court Madras in pursuance of the judge's order dy 4th Sept 96. being the amount not realized by the sale of Mov. prop attached in the above Suit as per bill & cost dy 20th jany 1897	14	6 1

Carried forward R. 3447 1 1

1896

				Brought forward Rs.	3551	2 3
Nov	1	By	21 178	To Subsistence Allowance.		
				Cash rec'd from P. Parthasarathy Iyengar Special bailiff in C.S. 136/96 being the refund of Sub. all'ce entrusted to him under warrant of arrest d. 4th Sept. 1896	7 12	0
		"	121	" The Gov't of Fort St. George.		
				Cash rec'd being fees for the day	41	0 0
		"	2265	" Chinnappa pillai & anor V. M. Venugopal pillai & anr C.S. 348/91.		
				Cash rec'd from Mr James Short attorney for the 2nd defdt being the deposit to meet the expenses under warrant of Sale of Immov. Prop. d. 11th Decr 1896	30	0 0
		"	178	" Subsistence Allowance.		
				Cash rec'd from Messrs. Branson & Branson pltff's attorneys being the sub all'ce for the defdt in C.S. 33/96 under warrant of arrest d. 26th Octr 1896	7 12	0
		"	121	" The Gov't of Fort St. George		
				Cash rec'd being fees for the day	24	0 0
				Carried forward Rs.	3661	10 3

1897.

				Brought forward Rs.	3447	
Jany	23	160	By	Contingent Charges.		
				Cash paid to the Court keeper being wages of Sweeper Scavenger & Punkah Coolies employed for the jury room as per his bill of this day	3 8	6
				Cash paid being the wages of Scavenger & Sweeper employed for Prisoners' room at Rs 1 per day & 2 annas each per day	1 4	0 4 12 6
		"	65	" C. T. Simon & ors V. M. K. M. Ms Ghouse Sheriff &c C.S. 117/96.		
				Cash paid to Messrs Wilson & King Pltff's attorneys being the refund of deposit money paid to meet the expenses under warrant of attachment d. 21st August 1896	100	0 0
		"	178	" Subsistence Allowance.		
				Cash paid to Messrs Barclay. Morgan & co. being the refund of Sub. all'ce for the defts in C.S. 136/96 under warrant of arrest d. 4th Sept. 1896	7 12	0
		"		" Cash paid on the 18th instant to Gnanadasa pillai Special bailiff being the Sub. all'ce for 2 defts in C.S. 121/96 under warrant d. 3.10.96	15 8	0 23 4 0
				Carried forward Rs.	3575	5 0

1896

			Brought forward Rs.		3661	10 3
Janry 25	66	To	G. Kistnasawmy Chetty & anor Vs. P. Ethirajulu Naidu C.S. 33/96			
			Cash rec^d from the deft through the bailiff Mr Percy being			
			amount recovered in full satisfaction of a warrant			
			of arrest dt 26th Octr 1896	4010	9 9	
"	61	"	N. Chockalinga Mudy Vs. N. Nyneappa Mudy & anor C.S. 252/83			
			Cash rec^d from the 2nd deft N. Jambulinga Mudy being the			
			amount recovered from him in full satisfaction of a			
			warrant of sale of Immov. Prop. dt. 23rd Novr 96	289	14 0	
			Cash rec^d from the 2nd deft being the deposit			
			to meet the expenses under warrant of sale dt 23rd Novr 96	55 0 0	344	14 0
"	121	"	The Govt of Fort St George			
			Cash rec^d being fees for the day		12	0 0
	190	"	Bank of Madras			
			Cheque No. 03 in favor of C. Meenatchi ammal Plff			
			in C.S. 199/80	106 0 0		
			Cheque No. 04 in favor of G. Kistnasawmy			
			Chetty & anor. Plffs in C.S. 33/96	4010 99	4116	9 9
"	122	"	The Govt of Fort St George			
			Cash rec^d being fees for the day		54	0 0
			Carried forward Rs.		12199	11 9

1897

			Brought forward Rs.		3575	0 0
Janry 25	190	By	Bank of Madras.			
			Cash paid into the Bank of Madras after this receipt		4410	0 0
	62	"	C. Meenatchi ammal Vs. C. Nainaswaya Chetty C.S. 199/80.			
			Cheque No. 03 in favor and paid to C. Meenatchi ammal			
			Plff in the suit being the amount levied in full satis-			
			faction of a warrant of attacht. dt 10th Decr 1896		106	0 0
"	66	"	G. Kistnasawmy Chetty & anor Vs. G. P. Ethirajulu Naidu C.S. 33/96			
			Cheque No. 04 in favor and paid to G. Kistnasawmy			
			Chetty & anor the Plffs in the suit being the amount			
			levied with interest in full satisfaction of a warrant			
			of arrest dt 26th Octr 1896		4010	9 9
"	62	"	C. Meenatchi ammal Vs C. Nainaswaya Chetty C.S. 199/80.			
			Cash paid to C. Meenatchi ammal Plff in the suit			
			being the refund of deposit money to meet the expenses			
			of attacht. sale of Immov. prop under warrant dt 10th Decr 96		20	0 0
"	61	"	N. Chockalinga Mudy Vs. N. Nyneappa Mudy & anor C.S. 252/83.			
			Cash paid to Mr. E. Barclay Govt. Solicitor being the refund			
			of deposit to meet the expenses of Sale under warrant			
			dt 23rd Novr 1896		30	0 0
"	178	"	Subsistence Allowance.			
			Cash paid to Messrs Theruvengada Sawmy & Subbiah Plffs			
			attorneys being the refund of Sub. all^ce for the deft in C.S. 177/96 under			
			warrant of arrest dt. 18th Decr 1896		7 12	0
			Cash paid to Messrs Theruvengada Sawmy & Subbiah Plffs attys being the refund of Sub. all^ce for the deft in C.S. 181/96	7 12 0	15	8 0
			Carried forward Rs.		12167	6 9

				Brought forward Rs			3661	10 3
Jany	27	16	To Anwarunnissa Begum vanor H. Mr Ali Sahib	C.S. 172/95				
			Cash recd from the 2nd pltff being the amount recd					
			in full satisfaction of a warrant of attachment of the					
			dd. 25th Jany 1897					
"	17	"	D. Viswanada Ramaswar H. D. Jaya Sankar Ramaswar				4010	9 9
			Cash recd from D. Viswanada Ramaswar pltff h			183		
			being the balance of purchase money for Immov					
			sold under warrant dd 8th augt 1896					
"	190	"	Bank of Madras					
			Cheque No 0.5 in favor of the Govt Solicitor in C			40		
"	121	"	The Govt of Fort St George					
			Cash recd being fees for the day		55 0 0		344	14 0
	28	67	" C. Soobboo Chetty H. P. Appathorai chetty	arg C.S. 33				
			Cash recd from Messrs Thurmugadasawmy &					
			pltff's attys being the deposit to meet the expens					
			of Immov. Prop^y under warrant dd 7th Dec.				12	0 0
"	57	"	Commercial & L. In. Bank H. M. Tholasingam Chetty & Co C.S. 17					
			Cash recd from Messrs Barclay Morgan & Co. pltff's at					
			being the deposit to meet the expences of sale of Immov.					
			Prop^y under warrant dd 27th Jany 1897					
"	12	"	The Govt of Fort St George					
			Cash recd being fees for the day				22	0 0
				Carried forward Rs			12720	12 9

1897				Brought forward Rs				12
			D. Viswanada Ramaswar H. D. Jaya Sankar Ramaswar	C.S. 292/96				
Jany	25	190	By Cash paid to D. Viswanada Ramaswar the pltff being refund of					
			deposit recd from him for sale of Immov. Prop^y under					
			warrant dated 8th augt 1896				40	0 0
	26	62	" C. A.					
			Cash paid for receipt stamps to purchaser's					
			Cheque					
			ificate			0 1 0	40	1 0
			pltff					
			Sockalinga Moodelly H. N. Nagappa Moodelly	Immov. C.S. 252/83				
			facie					
			nts 0.5 in favor and paid to Mr E. Barclay the					
"	66	"	G. Kis					
			Solicitor for the fee due to the Govt of India in the above					
			Cheq					
			being the amount levied in full satisfaction of					
			Chetty & ano sale dd 23rd Nov 1896				289	4 0
			levied wit					
			Madras					
			of arrest					
			paid into the Bank of Madras				120	0 0
"	62	"	C. Me					
			istence Allowance.					
			Cash					
			paid to Messrs Branson & Branson pltff's attys being					
			being refund of sub. all^ce for the deft in C.S. 33/96 in the					
			of warrant of arrest dd 26th Octr 1896				7	12 0
			Cash paid to Messrs Wilson & King attys for the appear					
			the opposing creditor in re M^s Banker Ali C.S. No					
			225/96 for being the refund of sub. all^ce for the					
			witness under warrant dd 20th Jany 1897			0 12 0		8 8 0
				Carried forward Rs			1262	5 13 9

Brought forward R

Jan 27 | 60 | To Anwarunnissa Begum & anor Hill's Alisakib. C.S. 172/95 | 3661 | 10 | 3

Cash recd from the 2nd plff being the amount recd in full satisfaction of a warrant of attachment of his dy. 25th Jany 1897

" 17 | " | D. Viswanada Ramaswar & D. Jaya Sankar Ramaswar | 4010 | 9 | 9

Cash recd from D. Viswanada Ramaswar plff being the balance of purchase money for Immov. sold under warrant dy 8th augst 1891

" 190 | " | Bank of Madras

Cheque No 05 in favor of the Govt Solicitor rec

" 191 | " | The Govt of Fort St George

Cash recd being fees for the day | 65 | 0 | 0 | 344 | 14 | 0

28 | 67 | " | C. Soobboo Chetty & P. Appathorai chetty & org. C.S. 33

Cash recd from Messrs Thurmengada sawmy & Co plff's attys being the deposit to meet the expens of Immov. Prop under warrant dy 7th Dec. | 12 | 0 | 0

" 57 | " | Commercial & L. In. Bank & M. Tholasingam Chetty & Son C.S. 12

Cash recd from Messrs Barclay Morgan & Co. plff's at being the deposit to meet the expenses of sale of Immov Prop under warrant dy 27th Jany 1897

" 12 | " | The Govt of Fort St George

Cash recd being fees for the day | 30 | 0 | 0 | 22 | 0 | 0

Carried forward R. 12720 12 9

1897

Brought forward Rs 12

D. Viswanada Ramaswar & D. Jaya Sankar Ramaswar C.S. 292/90.

Jany 25 | 190 | By | Cash paid to D. Viswanada Ramaswar the plff being the refund of deposit rec from him for sale of Immov. Prop. under Warrant dated 8th augst 1891 | 40 | 0 | 0

26 | 62 | " | C. A

Cash paid for receipt stamp to purchaser's Cheque certificate | 0 | 1 | 0 | 40 | 1 | 0

plff | Chockalinga Chooodelly & N. Nynappa Chooodelly & anor C.S. 252/83.

Factor

Cheque No 05 in favor and paid to Mr E. Barclay the

" 66 | " | G. Mis

Solicitor for the fees due to the Govt of India in the above Cheque being the amount levied in full satisfaction of o Chetty & anor sale dy 23rd Nov 1896 | 289 | 4 | 0

levied wit Madras

of arrest paid into the Bank of Madras | 120 | 0 | 0

" 62 | " | C. Mi

Existence Allowance.

Cash paid to Messrs Branson & Branson plff attys being refund of sub all rec for the deft in C.S. 33/96 under warrant of arrest dy 26th Octr 1896 | 7 | 12 | 0

Cash paid to Messrs Wilson & King attys for the oppos the opposing creditor in re Mr Banker Ali C.S No 225/96 for being the refund of sub all rec for the witness under warrant dy 20th Jany 1897 | 0 | 12 | 0 | 8 | 8 | 0

Carried forward R. 12625 13 9

1896

Brought forward Rs

Jany 27 | 1896 | To Anwarunnissa Begum & anor. V. Mr. Ali Sahib. C.S. 172/95 | 3661 10 3

Cash rec.d from the 2d pltff being the amount recd in full satisfaction of a warrant of attachment of his dd. 25th Jany 1897

" 17 " D. Viswanada Ramaswar V. D. Jaya Sankar Ramaswar | 4010 9 9

Cash rec.d from D. Viswanada Ramaswar pltff h. being the balance of purchase money for Immov. Prop. sold under warrant dd 8th augt 1891 in the C.S. 183.

" 190 " Bank of Madras

Cheque No. 05 in favor of the Govt. Solicitor for Rs 140.

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

Cash rec.d being fees for the day 55 0 0 | 344 14 0

28 67 " C. Soobboo Chetty V. P. Appathorai Chetty & ors. C.S. 33

Cash rec.d from Messrs Thurumengalasawmy & Co pltff's attys. being rec.d expenses of pltff of Immov. Prop. under warrant dd Dec. 1896 | 12 0 0

" 5 " Commercial & C. Bk. Ltd V. M. Tholas & another C.S. 17

Cash rec.d from Messrs Barclay Morgan & Co. pltff's attys being the deposit to meet the expenses of sale of Immov. Prop. under warrant dd 27th Jany 1897 | 30 0 0

" 12 " The Govt. of Fort St. George

Cash rec.d being fees for the day | 22 0 0

Carried forward Rs 12720 12 9

1897

Brought forward Rs 12

D. Viswanada Ramaswar V. D. Jaya Sankar Ramaswar C.S. 292/90.

Jany 25 | 190 | By Cash paid to D. Viswanada Ramaswar the pltff being the deposit rec.d from him for sale of Immov. Prop. under Warrant dated 8th augt 1891 | 40 0 0

26 62 " C.A

Cash paid for receipt stamp to purchaser's Cheque certificate 0 1 0. | 40 1 0.

pltff

Choolalinga Chroodelly V. N. Nagarappa Chroodelly & anor. C.S. 252/83.

factor

Rs 40 05 in favor and paid to Mr E. Barclay the

" 66 " G. Hiss

Solicitor for the fee due to the Govt. of India in the above Cheque being the amount levied in full satisfaction of order

Chetty & another sale dd 23rd Novr 1896 | 289 4 0

levied with

Madras

of arrest paid into the Bank of Madras | 120 0 0.

" 62 " C. Mc

Costeine Allowance.

Cash paid to Messrs Branson & Branson pltff attys being refund of sub. all.ces for the deft in C.S. 33/96 under warrant of arrest dd 26th Octr 1896 | 7 12 0.

Cash paid to Messrs Wilson & King attys for the opposing creditor in re M. Banker, Ali C.S. No. 225/96 for being the refund of sub. all.ces for the witness under warrant dd 20th Jany 1897 | 0 12 0. | 8 8 0

Carried forward Rs 12625 13 9

1896

			Brought forward Rs	1272	12 9
Jan	28	17th	Subsistence Allowance.		
			Cash rec^d from Messrs Branson & Branson Pleaders hereby the sub-all^ce for the 1st, 2nd, 3rd, 4th & 7th defts in CS 52/95 under warrant of arrest dated 18th Jany 1897	38	12 0
	29	18th	Contingent Charges.		
			Cash rec^d from the Accountant General being the amount expended on Contingencies during January 1897	10	5 0
	"	19th	The Gov^t of Fort St George.		
			Cash rec^d being fees for the day	7	0 0
			Rs	1276	13 9

1897			Brought forward Rs	125	0 0
Jany	29	19th	By Bank of Madras.		
			Cash paid into the Bank of Madras	100	0 0
	"	"	Balance of Cash Carried forward	51	0 0
			Rs	1276	13 9

1896

Jany	2	To	Balance of Cash brought forward		51	0 0
"	147	"	The Govt of Fort St George			
			Cash recd being fees for the day		5	0 0
"	179	"	Subsistence Allowance			
			Cash recd from Messrs Wilson & King attys for the insolvent debtor			
			being sub all for one of the creditors in re 154/95 Abdul Ahmed			
			Jumna Sait under warrant of arrest dd 28th Jany 1897		7	12 0
3	147	"	Re Abdul Ahmed Jumna Sait No 154/95			
			Cash recd from Naar Muhammed Hamida Sait one of the			
			creditors in full satisfaction of a warrant of arrest			
			dated 28th Jany 1897		241	13 0
"	147	"	The Govt of Fort St George			
			Cash recd being fees for the day		10	0 0
4	147	"	The Govt of Fort St George			
			Cash recd being fees for the day		2	0 0
"	190	"	Bank of Madras			
			Cheque No 06 in favor of Abdul Ahmed Jumna Sait the			
			insolvent debtor in pa Abdul Ahmed Jumna Sait No 154/95	241 13 0		
5	147	"	The Govt of Fort St George			
			Cash recd being fees for the day		16	0 0
"	179	"	Subsistence Allowance			
			Cash recd from Messrs Barclay Morgan & Co attys for the Plff being one all			
			for the 1st deft in C.S. 207/96 under warrant of arrest 24th Feby 97	7 12 0	7	12 0
			Witness Batta.			
"	99	"	Cash recd from Mr James Short atty for the creditor being one Batta			
			for one all witness in re 188/96 M. H. Hakim Mr Ghouse sheriff suit	1 0 0	1	0 0
					8	12 0
			Carried forward Rs		584	2 0

1897

Feby	2	146	By Contingent Charges.			
			Cash paid to the purchase of one Sinchis blue Draw Lock			
			Draw Lock		2	0 0
			Cash paid to Solayappa Ambary for the fixing a lock			
			to the Manager's Draw	0 4 0	2	4 0
	4	167	" In re Abdul Ahmed Jumna Sait. No 154 of 96.			
			Cheque No 06 in favor of Abdul Ahmed Jumna Sait the			
			insolvent debtor and paid to Messrs Wilson & King			
			attys for the insolvt debtor being the amount levied			
			with cost in full satisfaction of a warrant of arrest			
			dated 28th Jany 1897		241	13 0
		"	190 " Bank of Madras.			
			Cash paid into the Bank of Madras		300	0 0
	5	165	" C. J. Simon Esq B. A. K. Mr Ghouse Sheriff Suit C.S. 117/96.			
			Cash paid to the Madras Times for advertising sale of			
			goods in the above suit		3	6 0
		"	99 " Witness Batta.			
			Cash paid to O. Thalasingam Nat. bailiff being the witness			
			batta in re 188/96 M. H. Hakim Mr Ghouse Sheriff Suit		1	0 0
			Carried forward Rs		548	7 0

1896

July	2	To	Balance of Cash brought forward	51	0 0
"	147	"	The Gov^{t} of Fort St^{e} George		
			Cash rec^{d} being fees for the day	5	0 0
"	179	"	Subsistence Allowance		
			Cash rec^{d} from Messrs Wilson & King attys for the insolvent debtor		
			being sub: all^{ce} for one of the creditors in re 154/95 Abdul Ahmed		
			Junas Sait under warrant of arrest d^{d} 28th Jany 1897	7	12 0
	3	67	" Re Abdul Ahmed Junas Sait. No. 154/95		
			Cash rec^{d} from Nasr Muhammed Hamida Sait one of the		
			creditors in full satisfaction of a warrant of arrest		
			dated 28th Jany 1897	241	13 0
"	147	"	The Gov^{t} of Fort St^{e} George		
			Cash rec^{d} being fees for the day	10	0 0
	4	147	" The Gov^{t} of Fort St^{e} George		
			Cash rec^{d} being fees for the day	2	0 0
"	190	"	Bank of Madras		
			Cheque No. 06 in favr of Abdul Ahmed Junas Sait the		
			insolvent debtor in re Abdul Ahmed Junas Sait No. 154/95	241	13 0
	5	147	" The Gov^{t} of Fort St^{e} George		
			Cash rec^{d} being fees for the day	16	0 0
"	179	"	Subsistence Allowance		
			Cash rec^{d} from Messrs Barclay Morgan & co attys for the Plff being sub all^{ce}		
			for the 1st deft in C.S. 207/96 under warrant of arrest d^{d} 14th July 97	7 12 0	7 12 0
"	99	"	Witness Batta		
			Cash rec^{d} from Mr James Short atty for the creditor being Batta sub		
			for one all^{ce} witness in re 188/96 M. H. Hakim M^{r} Ghouse Sheriff's sub	1 0 0	1 0 0
					8 12 0
			Carried forward Rs		584 2 0

1897

Feby	2	114	By Contingent Charges		
			Cash paid to the purchase of one 8 inches 6 liners Draw Lock		
			Draw Lock	2	0 0
			Cash paid to Selayappa Acharry for the fixing a lock		
			to the Manager's Draw	0 4 0	2 4 0
	4	67	" In re Abdul Ahmed Junas Sait. No. 154 of 96.		
			Cheque No. 06 in favor of Abdul Ahmed Junas Sait the		
			insolvent debtor and paid to Messrs Wilson & King		
			attys for the insolvt debtor being the amount levied		
			with cost in full satisfaction of a warrant of arrest		
			dated 28th Jany 1897		241 13 0
"	190	"	Bank of Madras		
			Cash paid into the Bank of Madras		300 0 0
	5	65	" C. T. Simon & Co. Rs. M. K. M^{r} Ghouse Sheriff Sub. C.S. 117/96		
			Cash paid to the Madras Times for advertising the sale of		
			goods in the above suit		3 6 0
"	99	"	Witness Batta		
			Cash paid to C. Thalasingam Nat: bailiff being the witness		
			batta in re 188/96 M. H. Hakim M^{r} Ghouse Sheriff Sub		1 0 0
			Carried forward Rs		548 7 0

1896

				Brought forward		584	2 0
Feby	6	64	To	Administrator General. H. A. appaw annual C.S. 47/95.			
				Cash realized partly by the sale of goods attached in the above suit, held on 6th Feby 97		83	2 0
	8	158	"	Mofussil service			
				Cash rec^d from Imms Sundram castri & Kumarasawmi Vakil in C.S. 219/96 being postage &c for transmission of copy order &c to the defts		0	7 0
	9	147	"	The Gov^t of Fort St George			
				Cash rec^d being fees for the day		16	0 0
	"	179	"	Subsistence Allowance			
				Cash rec^d from Messrs Barclay, Morgan & Carr Plff's atty's being sub all^ces for the 1st deft in C.S. 16/97 under warrant of arrest dd 9th Feby 1897	7 12 0		
				Cash rec^d from Messrs Grant & Greatorex Plff's atty's being sub all^ces for 5 defts in C.S. 67/96 under warrant of arrest dd 4th Feby 1897	38 12 0	46	8 0
	10	147	"	The Gov^t of Fort St George			
				Cash rec^d being fees for the day		4	0 0
				Carried forward R		734	3 0

1897

				Brought forward		540	
Feby	6	64	By	Administrator General. H. A. appaw annual. C.S. 47/95.			
				Cash paid to Percy Hill Bailiff for attending sale	2 - -		
				Cash paid to Carpenter for opening boxes & Coolyhire	0 10 0		
				Cash paid to the Nat: bailiffs as criers fee	2 4 0		
				Cash paid to the Sale officer for his Carriage hire	2 0 0	6	14 0
	8	158	"	Mofussil Service.			
				Cash paid being postage &c for transmission of Copy order &c to the defts in C.S. 219/96		0	7 0
	9	64	"	Administrator General. H. A. appaw annual C.S. 47/95.			
				Cash paid to 3 watching peons for watching the removable prop^y attached in the above suit from 1st Jany to 5th Feby 1897 being 36 days at 4as a head and to one peon for watching the same on the 6th Feby 1897 at 4as a head but one annas fine	27 3 4 0		
				Cash paid to Highland & Co for publishing 100 Copies of Proclamations of 1 page in the above suit	1 0 0	28	3 4 0
	"	68	"	Commercial & L. M. Bank H. M. Thalavaigum Mud. C.S. 170/92			
				Cash paid to 3 watching peons for watching the Mov. Prop^y attached in the above suit, fr: 1st to 31st Jany 97. being 31 days at 4as a head		23	4 0
	10	61	"	N. Chockalinga Mudr H. N. Nyneappa Mudr'aid C.S. 252/83			
				Cash paid to the Madras Standard for advertising the sale of Immov. Prop^y in the above suit		12	4 0
				Carried forward R		619	7 0

1896

				Brought forward Rs.		734	3 0
Feby	11	190	To	The Bank of Madras.			
				Cheque No 07 in favor of themselves		427	0 0.
		147	"	The Govt of Fort St George.			
				Cash recd being fees for the day		4	0 0.
	12	147	"	The Govt of Fort St George.			
				Cash recd being fees for the day		12	0 0.
	16	147	"	The Govt of Fort St George.			
				Cash recd being fees for the day		18	0 0.
	18	147	"	The Govt of Fort St George.			
				Cash recd being fees for the day		21	0 0.
		179	"	Subsistence Allowance.			
				Cash recd from G. Manuel Mangathayar annual the 2nd			
				defdt in C.S. 113/93 & 2nd Respdt in appl No 24/95 being the			
				sub. all cs for the plffs-two in number, under warrant of			
				arrest dy 16th Feby 97		15	8 0.
	19	147	"	The Govt of Fort St George.			
				Cash recd being fees for the day		10	0 0.
		66	"	Anwaruniesa Begum Vs. H. M. Ali Saibrow CS. 172/95.			
				Cash recd from Mr Ali Saib the 1st deft being the deposit			
				to meet the expenses to meet the expenses of attach of			
				Inov. Profy under warrant dy 6th Feby 97	40 0 0		
				Cash attached in the above suit	0 10 1	40	10 1.
				Carried forward Rs.		1282	5 1

1897

				Brought forward Rs.		11	477
Feby	11	121	By	The Govt of Fort St George.			
				Cheque No 07 in favor of and paid to the Bank of Madras			
				to the credit of Govt of Fort St George, being the amount of			
				fees collected during the month of January 1897		427	0 0.
	12	140	"	Contingent Charges.			
				Cash paid for a copy of High Court rules published			
				this year		2	0 0.
	15	190	"	The Bank of Madras			
				Cash paid into the Bank of Madras		100	0 0.
		140	"	Contingent Charges.			
				Cash paid for lamp oil &c for office use for the month			
				of February 97		2	8 6
		179	"	Subsistence allowance.			
				Cash paid to Messrs Wilson & King attys for the			
				Insolvent debtor in re 154/95 Abdul Ahmed pursuant			
				being refund of sub all cs for one of the creditors under			
				warrant dy 28th Jany 97		7	12 0.
	16	66	"	Administrator General H. A. Approver Amount C.S. 47/95.			
				Cash paid to Cowasjee Edulje being the rent for his godown			
				from 1st to 6th Feby 97		3	0 0.
	19	61	"	N. Chockalinga Mudr H. N. Nynappa Mudr Suit CS. 252/83.			
				Cash paid to Highland & Co for printing 200 Proclamation			
				of 3 pages &c		4	14 0.
				Carried forward Rs.		1166	9 6

1896

				Brought forward Rs.	734	3	0
Feby	11	190	To	The Bank of Madras.			
				Cheque No. in favor of themselves	427	0	0.
	"	147	"	The Govt. of Fort St. George.			
				Cash rec'd being fees for the day	4	0	0.
	12	147	"	The Govt. of Fort St. George.			
				Cash rec'd being fees for the day	12	0	0.
	16	147	"	The Govt. of Fort St. George.			
				Cash rec'd being fees for the day	18	0	0.
	18	147	"	The Govt. of Fort St. George.			
				Cash rec'd being fees for the day	21	0	0.
	"	179	"	Subsistence Allowance.			
				Cash rec'd from G. Manuku Manga thay annual Rs. 2 on dept. & 2 on C.S. 113/93 & 2 on Respt. in appl. No. 24/95 being the suit all cs for the plff's-two in number. under warrant of arrest dy 16th Feby 97	15	8	0.
	19	147	"	The Govt. of Fort St. George.			
				Cash rec'd being fees for the day	10	0	0.
	"	66	"	Apparamma Begum & anr. vs. M. Mc. Mc Sailvoy C.S. 172/95.			
				Cash rec'd from Mr. Mc Sail the 1st dept. being the deposit to meet the expenses to meet the expenses of attach. of Inov. Prop'y. under warrant dy 6th Feby 97	40	0	0.
				Cash attached in the above suit	0	10	1.
					40	10	1.
				Carried forward Rs.	1282	5	1

1897

				Brought forward Rs.	11	477	0
Feby	11	121	By	The Govt. of Fort St. George.			
				Cheque No. 07 in favor of and paid to the Bank of Madras to the credit of Govt. of Fort St. George, being the amount of fees collected during the month of January 1897		427	0 0.
	12	140	"	Contingent Charges.			
				Cash paid for a copy of High Court rules published this year.		2	0 0.
	15	190	"	The Bank of Madras			
				Cash paid into the Bank of Madras		100	0 0.
	"	140	"	Contingent Charges.			
				Cash paid for lamp oil &c for office use for the month of February 97		2	8 6
	"	179	"	Subsistence allowance.			
				Cash paid to Messrs Wilson & King attys for the Insolvent debtor in re 154/95 Abdul Ahmed pursuant being refund of sub all cs for one of the creditors under warrant dy 28th Jany 97		7	12 0.
	16	64	"	Administrator General. vs. A. Appovo Ananad. C.S. 47/95.			
				Cash paid to Cowasjee Edulji being the rent for his godown from 1st to 6th Feby. 97		3	0 0.
	19	61	"	N. Chockalinga Mr. vs. N. Nynappa Mudr. & anr. C.S. 252/83.			
				Cash paid to Highland & Co for printing 200 Proclamation of 3 pages &c		4	14 0.
				Carried forward Rs.	11669	6	

1896

				Brought forward Rs.	1282	5	1
Feby	20	147	To	The Govt of Fort St George.			
				Cash recd being fees for the day	2	0	0
	"	68	"	The Administrator General W. A appaw annual C.S. 147/95			
				Cash recd being balance of sale proceeds in the above suit	4	8	0
	22	147	"	The Govt of Fort St George.			
				Cash recd being fees for the day	28	0	0
	23	147	"	The Govt of Fort St George.			
				Cash recd being fees for the day	7	0	0
	24	147	"	The Govt of Fort St George.			
				Cash recd being fees for the day	16	0	0
	"	179	"	Subsistence Allowance.			
				Cash recd from Mr. V. Mausil amony pillai pff in the being sub. all ce for the defts in T.C.S. 8/96 under warrant of arrest dy 6th Feby 1897	7	12	0
	"	69	"	P. Raju Mudaliar Vs. P. Velu Mudaliar T.C.S. 8/96.			
				Cash recd from the defts through F. W. Jordan Euro. Bailiff being amount recovered in full satisfaction of a warrant of arrest dy 6th Feby 1897	259	3	0
	"	68	"	The Commrs of L. M. Bank Ltd Vs. M. Tholasinga Naicker C.S. 170/92			
				Cash recd being part of the amount levied by the sale of boats under warrant dy 21st Oct 96	49	0	0
				Carried forward Rs.	1655	12	1

1897

				Brought forward Rs		11	0
Feby	20	68	By	The Administrator Genl W. A. appaw Annual C.S. 147/95.			
				Cash paid to Mr Cowasjee Eduljee being the rent of his godown for the month of January 1897	15	0	0
	"	66	"	Anwar unnisa Begum & ors Vs. M. Ali Sahib & ors C.S. 172/95.			
				Cash paid being Cooly hire for removing property attached in the above suit from Triplicane to Black Town	1	8	0
	"		"	Contingent Charges			
				Cash paid in advance to the Municipal Secretariat for binding Fort St George Gazette &c	1	0	0
	23	147	"	Contingent Charges.			
				Cash paid for copying three sets of Native European East Indian jury ~~respectively~~ each three sets in books and sheets for the year 1897-98 being 682 in all at 1as. 3p. per folio as per bills both dated 22nd Feby 1897	52	15	6
	24	68	"	The Commrs of L. M. Bank Ltd Vs. M. Tholasinga Naicker C.S. 170/92			
				Cash paid to the Sale officer for his Carriage hire	3	0	0
				Carried forward	1240		

1896

Brought forward Rs. 1655 12 1

Feby 25 61 To N. Chockalinga Mudy. & N. Nyneappa Mudy. C.S. 252/83

Cash recd from the 2nd defdt being the further deposit to meet the expenses under warrant of sale dd 23rd Novr 96 1 2 0.

" 69 " T. Seetharama Chetty & ors & V. Rao Bahadur L. V. Commercial Chetty C.S. 222/95

Cash recd from Messrs Branson & Branson pltffs attys being the amount of deposit to meet the expenses of attachment of movable goods under warrant of arrest attacht dd 22nd Feby 1897 200 0 0

" 68 " The Commr & L. M. Bank Ld & M. Tholasinga Naick C.S. 170/92

Cash recd from Syed Subdoor Hussain the purchaser of boat No. 954 of 11 tons, being the balance of purchase money under sale dd 24th Feby 97 60 0 0.

" 70 " N. S. Chockalinga Chetty & K. Kooposawmy Chetty C.S. 209/95.

Cash recd from the defdt being the amount levied in full satisfaction of a warrant of arrest dd 24th Feby 97 335 15 2.

" 147 " The Govt of Fort St George.

Cash recd being fees for the day 12 0 0

" 179 " Subsistence Allowance.

Cash recd from Messrs Branson & Branson pltffs attys being the sub. allce for the defdt in C.S. 209/95 under warrant of arrest dd 24th Feby 97 7 12 0.

Cash recd from Branson & Branson pltffs attys being the sub allce for the defdt in C.S. 76/96 under warrant dd 23rd Feby 97 7 12 0. 15 8 0

Carried forward Rs. 2280 5

1897.

Brought forward Rs. 1540 2

Feby 25 190 By The Bank of Madras.

Cash paid on the 23rd instant to the Bank of Madras 60 0 0.

" 190 " The Bank of Madras.

Cash paid into the Bank of Madras 330 0 0.

" 68 " The Commr & L. M. Bank Ld & M. Tholasinga Naick C.S. 170/92.

Cash paid for the purchase of receipt stamp fixed to the purchase certificate given to Syed Subdoor Hussain the purchaser of boats Nos 421 & 954 of 11 tons each in the sale of the above suit 0 1 0.

" 69 " P. Raju Mudaliar & P. Velu Mudaliar T.C.S. 8/96

Cheque No 68 in favor of and paid to P. Raju Mudr the plaintiff herein, being the amount levied with execution cost in full satisfaction of a warrant of arrest dd 6th Feby 1897 259 3 0.

" 179 " Subsistence Allowance.

Cash paid to Mr V. Manikamany pillai the pltff's vakil being the refund of sub. allce for the defdt in T.C.S. 8/96 under warrant of arrest dd 6th Feby 1897 7 12 0.

" 18 " The Commr & L. M. Bank Ld & M. Tholasinga Naick C.S. 170/92

Cash paid to the Nat. Bailiff's being the crier fees in Connection with the sale held on 24th Feby 97 in the above suit 2 0 0

Carried forward Rs. 1899 1 0

1896

Brought forward Rs. 1655 12 1

Feby 25 61 To N. Chockalinga Mudy. V. N. Nyneappa Mudy. C.S. 252/83

Cash recd from the 2nd defdt being the further deposit to meet the expenses under warrant of sale dd 23rd Nov. 96 1 2 0.

" 69 " T. Seetharama Chetty & ors V. Rao Bahadur. C. V. Ammiah Chetty C.S. 222/95

Cash recd from Messrs Branson & Branson pltffs attys being the amount of deposit to meet the expenses of attachment of movable goods under warrant of arrest attacht dd 22nd Feby 1897 200 0 0

" 68 " The Commr & L. M. Bank Ltd V. M. Tholasinga Naick C.S. 170/92

Cash recd from Syed Subdoor Hussain the purchaser of boat No 954 of 11 tons, being the balance of purchase money under sale dd 24th Feby 97 60 0 0.

" 70 " N. S. Chockalinga Chetty V. K. Kooposawmy Chetty C.S. 209/95.

Cash recd from the deft being the amount levied in full satisfaction of a warrant of arrest dd 24th Feby 97 335 15 2.

" 147 " The Govt of Fort St George.

Cash recd being fees for the day 12 0 0

" 179 " Subsistence Allowance.

Cash recd from Messrs Branson & Branson pltffs attys being the sub all ce for the deft in C.S. 209/95 under warrant of arrest dd 24th Feby 97 7 12 0.

Cash recd from Branson & Branson pltffs attys being the sub all ce for the deft in C.S. 76/96 under warrant dd 23rd Feby 97 7 12 0. 15 8 0

Carried forward Rs. 2280 5

1897.

Brought forward Rs. 1540 0

Feby 25 190 By The Bank of Madras.

Cash paid on the 23rd instant to the Bank of Madras 60 0 0.

" 190 " The Bank of Madras

Cash paid into the Bank of Madras 330 0 0.

" 68 " The Commr & L. M. Bank Ltd V. M. Tholasinga Naick C.S. 170/92

Cash paid for the purchase of receipt stamp fixed to the purchase certificate given to Syed Subdoor Hussain the purchaser of boats Nos 421 & 954 of 11 tons each in the sale of the above suit 0 1 0.

" 69 " P. Raju Mudaliar V. P. Velu Mudaliar T.C.S. 8/96.

Cheque No 08 in favor of and paid to P. Raju Mudr the plaintiff herein, being the amount levied with execution cost in full satisfaction of a warrant of arrest dd 6th Feby 1897 259 3 0.

" 179 " Subsistence Allowance.

Cash paid to Mr V. Masilamony pillai the pltffs vakil being the refund of Sub all ce for the deft in T.C.S. 8/96 under warrant of arrest dd 6th Feby 1897 7 12 0.

" 18 " The Commr & L. M. Bank Ltd V. M. Tholasinga Naick C.S. 170/92

Cash paid to the Nat. Bailiff being the crier fees in Connection with the sale held on 24th Feby 97 in the above suit 2 0 0.

Carried forward Rs. 1899 1 0

1896

Brought forward Rs 2280 5 3

Feby 25 190 To The Bank of Madras.

Cheque No 08 in favor of P. Rajw Mudr in C.S. 8/96 — 259 3 0

26 147 " The Govt of Fort St George.

Cash recd being fees for the day — 44 0 0.

" 181 " Subsistence Allowance.

Cash recd from Mr S. Subbiah Chetty pltffs atty:
being the subs: allce for 2 defts: in C.S. 198/95 under
warrant of arrest dd 15th Feby 1897 — 15 8 0.

Cash recd from Mr James Short pltffs atty
being the subs: allce for the defts: in C.S. 220/95
under warrant of arrest dd 26th Feby 97 — 23 4 0

" 191 " The Bank of Madras.

Cheque No 09. in favor of N.S. Chockalinga Chetty
in C.S. 209/95 — 335 15 2

" 140 " Contingent Charges.

Cash recd from the Acctt: General being the amount
of Contingent bill for this month less Rs 2 paid
for a copy of High Court Rules — 57 12 0.

Rs 3000 7 5

1897

Brought forward Rs 187.

Feby 26 190 By The Bank of Madras.

Cash paid into the Bank of Madras — 600 0 0.

" 70 " N.S. Chockalinga Chetty vs. K. Koopoosawmy Chetty C.S. 209/95

Cheque No 09. in favor of and paid to N.S. Chockalinga
Chetty the pltff herein being the amount levied with
Cost & interest in full satisfaction of a warrant of
arrest dd 24th Feby 1897 — 335 15 2.

" 69 " T. Seetharam Chetty & ors vs. V.C.V. Munniah Chetty C.S. 222/95.

Cash paid to H. E. Druig for his gatka hire during
the time he was engaged in attaching the property
in the above suit, as per his bill dd 26th Feby 97 4 2 0.

" 67 " C. Subboo Chetty vs. P. Appadurai Chetty & ors C.S. 3374/92

Cash paid for beat of tom tom — 0 4 0.

" Balance of Cash Carried forward — 161 1 3.

Rs 3000 7 5

1896

			To Balance of Cash brought forward			161	1 3
Nov	2	181	" Subsistence Allowance.				
			Cash recd from C. Sugaram being the refund of				
			Sub. allce permanently deposited with him 13th Nov. 89			15	8 0
			on 13th Nov. 89		15 8 0		
			Cash recd from P. Perumal being the				
			refund of Sub. allce permanently deposited				
			with him on 16th May 1890		7 12 0		
			Cash recd from C. Tholasingam being				
			the refund of part of the Sub. allce perma-				
			nently deposited with him on 5th Jany 88		7 12 0		
			Cash recd from Messrs Brausom & Brausom				
			being the sub. allce for the 1st deft in C.S. 158/96				
			under warrant of arrest dd 26th Feby 97		7 12 0	38	12 0
	"	148	" The Govt of Fort St George.				
			Cash recd being fees for the day			59	0 0
4	148		" The Govt of Fort St George.				
			Cash recd being fees for the day			115	0 0
			Carried forward Rs.			373	13 3

1897

March	2	191	By The Bank of Madras.				
			Cash paid into the Bank of Madras			120	0 0
	"	181	" Subsistence Allowance.				
			Cash paid to the jailor through his Peon Euro Bailiff				
			being the batta for the 2nd deft in C.S. 198/95 for 3 days				
			under warrant of arrest dd 15th Feby 1897			0	9 0
	4	191	" The Bank of Madras.				
			Cash paid into the Bank of Madras			120	0 0
	"	68	" The Commr & L. M. Bank Ltd v M. Tholasinga Naicker C.S. 17/92				
			Cash paid to the Cooly hire for poling boats Nos. 126. 345.				12
			789/17 & 873/17 as per bill dd 4th March 1897			1	0 0
	"	69	" T. Seetharam Chetty & ors v M. C. T. Cunniah Chetty. C.S. 222/95				
			Cash paid to Carriage hire for bailiffs for bringing articles				
			of value to Court & for accompanying goods attached on each				
			day by Coach & gatka			10	0 0
			Cash paid for 40 Carts engaged for Conveyance				
			of articles on all 3 days at Rs 1-8 each			60	0 0
			Cash paid to 100 Coolies employed for Conveyance				
			of Marble slabs, Mirrors, Lamps & Chandaliers &c. at 4as each			25	0 0
			Cash paid to Special hands employed for removing				
			lamps, Chandaliers & wall lamps & for 3 Carpenters				
			at Rs 2 each.				
			for removing Mirrors & for the purchase of 4 locks at 2as each.			29	0 0
						124	0 0
			Carried forward Rs.			365	9 0

			Brought forward Rs.		373	13	3
	5	7c	To. Prag Doss Daga v/s Poonen Chund Mather Saul C.S. 198/95				
			Cash rec^d from the defts: through the Sup^t: of the Civil jail, being the amount levied with cost in full satisfaction of a warrant of arrest d/ 15th Feby 1897 together with the Sub: all^ce paid by the plff: to the gailor for the defts. (Rs 481. amount of the warrant + Rs: 13. Sub all^ce)	486	13	0.
			To Subsistence Allowance.				
			Cash rec^d from the Sup^t: of the Civil jail being the refund of sub: all^ce for three days at 3as a day in C.S. 198/95		0	9	0.
	"	191	" The Bank of Madras.				
			Cheque No 010 in favor of the plff: in C.S. 198/95	486	13	0.	
	"	191	" Subsistence Allowance.				
			Cash rec^d from Mr C.E. Sreenivasaragavacharry plff: Vakil being the sub: all^ce for the deft: in Pauper Suit No 230/95 under warrant of arrest d/ 26th Feby 1897	7	12	0.	
	6	148	" The Gov^t of Fort St George.				
			Cash rec^d being fees for the day	10	0	0.	
			Carried forward Rs.	1,365	12	3	

1897 March			Brought forward	Brought forward Rs.	32		10
	5	191	By. The Bank of Madras.				
			Cash paid into the Bank of Madras	480	0	0.	
	"	7c	" Prag Doss Daga v/s Poonen Chund Mather Saul vide C.S. 198/95				
			Cheque No 010 in favor of the plff: herein and paid to Vital Doss Daga for the sum of Rupees agent for the plff: being the amount levied with cost^s in full satisfaction of a warrant of arrest d/ 15th Feby 1897 together with the refund of sub: all^ce paid by the plff: to the gailor	486	13	0.	
	6	69	" T. Seetharama Chetty v/s M. & V. Cunniah Chetty C.S. 222/95.				
			Cash paid to Mr Cowasjee Edulgee being the ground godown rent from 23rd to 28th Feby 97 being 6 days at 8as a day, half of this amount being incurred by C.S. 172/95		1	8	0.
	"	66	" Anwaramissa Begum v/s Mr. Ali Saheb & ors C.S. 172/95				
			Cash paid to Mr Cowasjee Edulgee being the ground godown rent from 19th to 22nd Feby at 8as a day + from 23rd to 28th inst: at 8as a day, the half of the latter amount being incurred by C.S. 172/95		3	8	0.
	8	147	" The Gov^t of Fort St George.				
			Cheque No 011 in favor of and paid to the Bank of Madras to the credit of Fort St George being the amount of fees Collected during the month of February 1897	240	0	0.	
			Carried forward Rs	1577	6	0.	

			Brought forward Rs.	1365	12	3
8	148	To	The Gov.t of Fort St. George			
			Cash rec.d being fees for the day	17	0	0
9	191	"	The Bank of Madras.			
			Cheque No. 011 in favor of the Bank of Madras	240	0	0
	142	"	Contingent Charges.			
			Cash rec.d from the Sheriff being the amount to meet the expenses of the paid on 5.th Janry 1897 for 7 peons. 4as each	1	12	0
	71	"	Rajah Ecboor Doss &c. Rai Lunnya Lall Janr C.S. No 285/97			
			Cash rec.d from Branson & Branson Plaintiff's Attorney being deposit to meet the expenses of Sale of Immov.e property under Warrant dt. 4.th Day of February 1897	40	0	0
	148	"	The Gov.t of Fort St. George			
			Cash rec.d from being fees for the day	11	0	0
10	148	"	The Gov.t of Fort St. George			
			Cash rec.d being fees for the day	24	0	0
			Carried forward Rs.	1699	8	3

1897 March.							
			Brought forward Rs.				
8	68	By	Comm.rs of L. M. Bank C.s H. M. Tholasinga Naick C.S. 170/92				10
			Cash paid to 3 peons for watching the Immov. propy attached in the above suit from the 1.st to 28.th Feby at 4as per each a day			21	0 0
9	181	"	Subsistence Allowance.				
			Cash paid to Mr. S. Subbiah Chetty Commr. Pltf's Atty being the refund of sub: all.ce for the 2 depts: in C.S. 198/95 under warrant of arrest dt. 15.th Feby 1897			15	8 0
10	71	"	T. Geetharam Chetty &c. V. Lummah Chetty C.S. 222 of 95.				
			Cash paid being the rent of 4 rooms &c. of House No 27 Thumboo Chetty Street from 23.rd to 28.th Feby 97 at Rs 21 per Mensem			4	12 0
			at Rs 21 per Mensem as per bill dt. 10.th March 97			4	8 0
			Cash paid to peons for watching the Immov. propy attached & lodged in Mr Cowasjee's godown and in Houses No 27 & 31 in Thumboo Chetty Street as per bill dt. 8.th March 97	7 14 0		12 6	0
	141	"	Contingent Charges.			16 4	0
			Cash paid to the cooly Cart for bringing the Stationery from its office to the Sheriff's office			0 5	0
			Cash paid to the Moochee for binding For St. George Gazette of the 2.nd half year together with supplement gazette in separate volume (less R-1 advanced on 20.th Feby 97	2 12 0		3 1	0
			Carried forward Rs.			1629	5 0

			Brought forward Rs.		1699	8	3
Ch	11	148	To The Gov[t] of Fort St[e] George.				
			Cash rec[d] being fees for the day		8	0	0.
	12	72	" Latchmun Prasaud Lallah Vs Abdul Ali Khan C.S. 267/95.				
			Cash rec[d] from Messrs Branson & Branson Pl[ff]'s atty being				
			the amount of deposit to meet the expences of sale of Immov.				
			propy under warrant dy 4th March 97		40	0	0.
	"	72	" T. Emberumanar Chetty Vs G. Pera Patcha Mudaliar C.S. 55/91				
			Cash rec[d] from Mr G. Nadamuny Chetty Pl[ff]'s vakil being				
			the amount of deposit to meet the expenses of sale of Immov.				
			propy under warrant dy 19th January 1897		30	0	0.
	"	148	" The Gov[t] of Fort St[e] G.				
			Cash rec[d] being fees for the day		11	0	0.
	13	79	" P. Munusawmy Buther Vs N. Subraya Buther C.S. 733/72				
			Cash rec[d] fr: Mr T.S. Ramanuja Charia Taxes from Pl[ff]'s vakil				
			being the amount of deposit to meet the expences of sale,				
			under order dy 18th Dec. 96		25	0	0.
	"	148	" The Gov[t] of Fort St[e] George.				
			Cash rec[d] being fees for the day		5	0	0.
	15	68	" The Comm[rs] of L. M. Bank L[d] Vs M. Tholasinga Naicker C.S. 170/92.				
			Cash rec[d] from P. Kuppuswami Mudaliar the purchaser of				
			boat No 70 of 16 Tons being the balance of purchase money				
			due from him under the sale held on 24th Feby 97		26	0	0.
			Carries forward Rs		1844	8	3

1897							
March				B[t] for[d]			
	10	66	By Anwarunnisa Begum Vs W[m] Mc Mc Saib C.S. 172/95				
			Cash paid to peons for watching the Immov. propy attached &				
			lodged in Inv. Conveyance go down fr: 19th Night to 28th Feby				
			1897 as per bill dy 8th March 1897		3	14	0.
	11	68	" Administrator General Vs A. Annu appeal C.S. 47/95.				
			Cash paid to the Madras Standard for advertisement		8	0	0.
	"	68	" The Comm[rs] of L. M. Bank L[d] Vs M. Tholasinga Naicker Regd C.S. 170/92.				
			Cash paid to the Madras Standard for advertisement				8
	"	60	" Mangum Mull & Gauribar Mull Balakrishna Dass C.S. 365/82.				
			Cash paid to O. Thalasingam for beat of drum on 9th March 97		0	4	0
	13	141	" The Bank of Madras.				
			Cash paid into the Bank of Madras		140	0	0.
	15	61	" N. Chockalinga Mudaly Vs N. Nyneappa Mudaliar C.S. 253/03				
			Cash paid to the Madras Times for advertising the				
			sale of immoveable property in the above suit		4	14	0.
	28	141	" Contingent Charges.				
			Cash paid for lamp oil & for office use during the				
			month of March 97		2	8	6
			Carried forward Rs.		1795	5	6

			Brought forward Rs.		1,699	8	3
	ch	11	148	To The Gov[t] of Fort St[e] George.			
				Cash rec[d] being fees for the day	8	0	0
		12	72	" Latchmun Prasaud Lallah Vs Abdul Mi Khan C.S. 267/96			
				Cash rec[d] from Messrs Branson & Branson Plff's atty being			
				the amount of deposit to meet the expenses of sale of Immov.			
				propy under warrant dy 4th March 97	40	0	0
		"	72	" T. Enchennanar Chetty Vs G. Perea Patcha Mudaliar C.S. 55/91			
				Cash rec[d] from Mr G. Nadamuny Chetty Plff's vakil being			
				the amount of deposit to meet the expenses of sale of Immov.			
				propy under warra ary 1897	30	0	0
		"	148	" The Gov[t] of Fort			
				Cash rec[d] be	11	0	0
		13	73	" P. Munnusamy			
				Cash rec[d] fr: via Chavia Jones from Plaff's vakil			
				being the a the expenses of sale			
				under c	25	0	0
		"	148	" To The Gov[t] of Fort St[e] George			
				Cash rec[d] being fees for the day	5	0	0
		15	68	" The Comm[r] & L. M. Bank L[d] Vs M. Tholasinga Naicker, C.S. 170/92.			
				Cash rec[d] from P. Kappuswami Mudaliar the purchaser of			
				boat No 70 of 16 Tons being the balance of purchase money			
				due from him under the sale held on 24th Feby 97	26	0	0
				Carries forward Rs	1,844	8	3

1897 March				Brought forward Rs.		14	0
	10	66	By	Anwar unnisa Begum Vs Mr Mc Mc Saib. C.S. 172/95			
				Cash paid to peons for watching the Immov. propy attached &			
				lodged in Mr Cowasjee's godown fr: 19th Night to 28th Feby			
				1897 as per bill dy 8th March 1897	3	14	0
	11	88	"	Administrator General Vs A. Anni appavu mudal. C.S. 47/98.			
				Cash paid to the Madras Standard for advertisement	8	0	0
		88	"	The Comm[r] & L. M. Bank L[d] Vs M. Tholasinga Naicker, C.S. 170/92			
				Cash paid to the Madras Standard for advertisement	1	0	8
		60	"	Mangum Mull & Gambier Mull Balakrishen Doss. C.S. 315/82.			
				Cash paid to O. Tholasingam for beat of drum, on 9th March 97	0	4	0
	13	191	"	The Bank of Madras.			
				Cash paid into the Bank of Madras	140	0	0
	15	61	"	N. Chockalinga Mudaly Vs N. Nyneappa Mudaly C.S. 295/93			
				Cash paid to the Madras Times for advertising the			
				sale of immoveable property in the above suit	4	14	0
	28	141	"	Contingent Charges			
				Cash paid for lamp oil &c for office use during the			
				month of March 97	2	8	6
				Carried forward Rs.	1795	5	6

				Brought forward Rs.		1,844	8 3
Feb	15	73	To	Fathima Begum W. Haji Syed Mohd Ghouse Saib. C.S. 69/96.			
				Cash recd fr: Mr M. Venkatramiah Chetty deft's Vakil being			
				the amount of deposit to meet the expences of attachg			
				of hov: propy under warrant dy 11th March 97		50	0 0
"	148	"		The Govt of Fort St George			
				Cash recd being fees for the day		28	0 0
	16	158	"	Mofussil Service.			
				Cash recd from Messrs Barclay, Morgan & ors. attys			
				in C.S. 133/1034 of 95 on the file of S.C.C of Bombay being			
				postage &c for transmission of copy order &c to the Commanding officer		0	6 0
"	88	"		The Comm[rs] of L.M. Bank Ltd H.M. Thalassinga Naicker			
				Cash recd from Kuppuswamy Mudaly to meet the bill			
				of Highland &co for printing further 100 Proclamations with			
				regard to resale of boat No 70. intended to be held		1	0 0
"	148	"		The Govt of Fort St George			
				Cash recd being fees for the days		16	0 0
"	152	"		Subsistence Allowance			
				Cash recd fr: Messrs Grant & Greaton & plff's attys being			
				the subs: allce for the dept: in C.S. 178/96 under warrant of			
				arrest dy 13th March 1897		7	72 0.
	17	148	"	The Govt of Fort St George			
				Cash recd being fees for the day		30	0 0
				Carried forward Rs.		1977	10 3

1897

				Brought forward Rs.		1971	14 0
March	16	68	By	The Comm[rs] of L.M. Bank Ltd H.M. Thalassinga Naick. C.S 170/92			
				Cash paid for the purchase of receipt stamp, fixed to the			
				purchase certificate given to the Ethirajulu Naidu the			
				purchaser of boat No 70 of 16 Tons			0 1 0.
		191	"	The Bank of Madras			
				Cash paid into the Bank of Madras			125 0 0
		158	"	Mofussil Service.			
				Cash paid being postage &c for transmission of copy			1 0.
				of order &c to the Commanding officer in C.S. 133/1034 of 95			0 6 0.
	17	74	"	The Comm[rs] of L.M. Bank Ltd H.M. Thalassinga Naicker C.S 170/92			
				Cash paid to the Registrar High Court being the nett			
				amount of sale proceeds as per bill of cost dy 18th March 97			13 3 6
		87	"	b. Goabboo Chetty H.P. Appathurai Chetty on C.S 337/1 of 1897			
				Cash paid to Highland &co for printing 100 Copies of Proclamati			2 0 0.
		74	"	The Comm[rs] of L.M. Bank Ltd H.M. Thalassinga Naicker C.S 170/92			
				Cash paid to Highland &co for printing 100 copies of Proclamati			1 0 0
				Copies of Proclamations as per bill dy 9th March 97		1 0 0	
				Cash paid to Highland &co for printing			
				another & 100 Copies of Proclamations for the			
				intended resale as per bill dy 16th March 97		1 0 0	2 1 0
				Carried forward Rs.			1938 - 0

				Brought forward Rs.	1977	10	3
9	148	To	The Gov.t of Fort St. George.				
			Cash rec.d being fees for the day		2	0	0.
20	148	"	The Gov.t of Fort St. George.				
			Cash rec.d being the fees for the day		20	0	0
22	148	"	The Gov.t of Fort St. George.				
			Cash rec.d being fees for the day		23	0	0.
	182	"	Subsistence Allowance.				
			Cash rec.d fr. Mr A.L. Rencontre, plff's atty being the sub: all.ce for the dept: in C.S. 65/95. appl. No. 28/96.				
			under warrant of arrest dy. 22.nd March 1897		7	12	0.
23	74	"	A. Subramanyan Chetty V. W. Yelumalai Chetty C.S. 65/95. appl. 28/96.				
			Cash rec.d from W. Yelumalai Chetty the dept. herein through Mr F. E. Dring, being amount recovered in full satisfaction of a warrant of arrest dy 22.nd March 1897		5526	13	0.
	148	"	The Gov.t of Fort St. George.				
			Cash rec.d being fees for the day		10	0	0.
24	191	"	The Bank of Madras.				
			Cheque No. 012 in favor of the claimant in C.S. 172/95		90	14	0
25	148	"	The Gov.t of Fort St. George				
			Cash rec.d being fees for the day		44	0	0.
			Carried forward Rs.		7702	1	3

1897

				Brought forward Rs.	195	2	14
March	19	71	By T. Seetharama Chetty & org. V. C. Vennia Chetty C.S. 223/95				
			Cash paid for the purchase of 5 Camphor Ta. Tablets.		0	15	0.
	22	"	Bushennunnisa Begum V. Syed Hussain suit Pauper 238/95				
			Cash paid to the				
	22	182	" Subsistence Allowance				
			Cash paid to the jailor through Mr. Percy being the sub: all.ce for the dept: in Pauper C.S. 238/95 for 21 days at 3 as. and for 22.nd to 31.st inst at 4 as a day under warrant of arrest dy 26.th Feby 1897			11	0.
	23	74	" A. Subramanya Chetty Vs. W. Yelumalai Chetty C.S. 65/95 appl. 28/96				
			Cash paid to W. Yelumalai Chetty dept: herein being the amount levied in excess of a warrant of arrest dy 22.nd March 1897		285	9	8
	191	"	Bank of Madras.				
			Cash paid into the Bank of Madras		5320	0	0
	24	71	" T. Seetharama Chetty & org. V. C. Vennia Chetty C.S. 223/95				
			Cash paid to Carriage hire for the Dy. Sheriff when he went to open the godowns		0	12	0.
			" Anwar unnissa Begum vano Vs. M.d Mohideen Beg & ors C.S. 172/95				
			Cheque No. 012 in favor of and paid to Mirza Mohideen Beg suit the claimant in the suit being the amount attached under warrant dy 25.th Janry 1897		90	14	0
	25	182	" Subsistence Allowance.				
			A. Subramanya Chetty Vs. W. Yelumalai Chetty C.S. 65/95				
			Cash paid to the plff herein being the refund of sub: all.ce for the dept: in C.S. 65/95 appl 28/96 under warrant of arrest dy 22.nd March 1897		7	12	0
			Carried forward Rs.		7646	9	8

1896

				Brought forward Rs.		7702	1 3
	29	148	To	The Govt of Fort St George.			
				Cash recd being fees for the day		4	12 0.
	30	191	"	The Bank of Madras			
				Cheque No 013 in favor of the plff in CS. 65/95		5241	3 4.
	"	149	"	The Govt of Fort St George.			
				Cash recd being fees for the day		15	0 0
	"			Subsistence Allowance.			
				Cash recd fr: T. Arumuga Mudaliar agent for the deft: M. Kuppusawmy Chetty being sub: allce for the 1st plff in C.S. 240/94 under warrant of arrest dd 29th March 1897		7	12 0.
	31	141	"	Contingent Charges.			
				Cash recd fr: the Accountant General being the amount of Contingent bill for this month		6	9 6
	"	149	"	The Govt of Fort St George			
				Cash recd being fees for the days		24	0 0.
						Rs 13001	6 1

1897

				Brought forward Rs.		7602	2 0
March	29	182	By	Subsistence Allowance.			
				Cash paid to Mr C.C. Sreenivasaragavachariar plff's Vakil being the refund of the balance of Sub: allce for the deft: in C.S. 230/96 under warrant of arrest dd 26th Feby 1897		5	1 0.
	30	74	"	A. Subramanyan Chetty vs. N. Yelumalai Chetty. C.S. 65/95 & 230/96.			
				Cheque No 013 in favor of and paid to Arcot Subramanyan Chetty the plff herein being the amount levied with interest in full satisfaction of a warrant of arrest 22nd March 1897		5241	3 4
	31	182	"	Subsistence Allowance.			
				Cash paid to gailor through Mr Percy Euro. Bailiff being the sub: allce for the 1st Plff in C.S. 240/94 at 4as a day for one day under warrant dd 29th March 97		0	4 0
				Cash paid to T. Arumuga Mudaliar agent for the 8th deft: being the refund of the balance of sub: allce for the 1st plaintiff in C.S. 240/94 under warrant of arrest dd 29th March 1897	7 8 0 / 12 00 10 0	7	12 0.
	"		"	Balance of Cash Carried forward		100	12 1.
						Rs 13001	6 1

					To Balance of Cash brought forward			100	12	1
	"	75	"		P. Rajan Chetty vs. M. Ramakrishnier. C.S. 294/95					
					Cash recd fr: M. Ramakrishnier the claimant (deft) herein being the amount levied with cost in full satisfaction of a warrant of arrest dy. 31st March 97			252	12	0
	"	149	.		The Govt of Fort St George.					
					Cash recd being fees for the day			5	0	0
	"	182	.		Subsistence Allowance					
					Cash recd fr: Messrs. Branson & Branson pltffs atty's being the sub: allce for the claimant (deft) in C.S. 294/95 under warrant of arrest dy 31st March 97			7	12	0
	2	149	.		The Govt of Fort St George					
					Cash recd being fees for the day			8	0	0
	3	182 & 183	"		Subsistence Allowance					
					Cash recd fr: Messrs. Wilson & King pltffs attys being the sub: allce for the deft: in C.S. 161/95 under warrant of arrest dy 2nd April 1897			7	12	0
					Cash recd fr: Messrs Branson & Branson applts (deft's) attys being the sub: allce for the surety Malick Mohd sayid sahib in C.S. 144/93 appl no 47/95 under warrant of arrest dy 3rd April 97			7	12	0
	"	149	.		The Govt of Fort St George					
					Cash recd being fees for the day			10	0	0
	5	75	.		Rajah Esura Doss vs. Inayath Hussain sahib & anor C.S. 144/93 appl no 47/95					
					Cash recd fr: Inayath Hussain (Pltff) applt: Malick Mohd sayid sahib the surety in the above suit being the amount levied with cost in full satisfaction of a warrant of arrest dy 3rd April 97			296	8	0
					Carried forward Rs					

1897										
April	1	68	By		Administrator General vs. A. Appavoo annual C.S. 47/95				10	14 0
					Cash paid to the Madras Times for advertisement			3	8	
	"	74	"		The Commr of P. M. Bank Ltd vs. M. Thotasinga Mudaliar C.S. 170/92					
					Cash paid to the Madras Times for advertisement			2	12	0
	"	191	"		The Bank of Madras					
					Cash paid into the Bank of Madras			300		0
	"	71 & 76	.		T. Seetharama Chetty & anr vs. C. V. Cunniah Chetty C.S. 222/95					
					Cash paid for the cooly hire on saturd the 27th March 97 for finding out the furniture &c of the Insolvent under bill dy 1st April 97				11	0
									12	0
					Cash paid for the Carriage hire for the Dy. Sheriff & Bailiffs on the 1st April 97 to hand over the claimed property to the claimant			1	0	0
	2	74	"		The Commr of P. M. Bank Ltd vs. M. Thotasinga Mudaliar C.S. 170/92					
					Cash paid to the cooly hire for bringing the boats to the Basin, attached on the 19th March 97 as per bill dy 2/4/97			1	2	0
	5	191	.		The Bank of Madras					
					Cash paid into the Bank of Madras			3000	0	0
	.	76	.		T. Seetharama Chetty vs. C. V. Cunniah Chetty C.S. 222/95					
					Cash paid to the peons for watching the property attached and secured in Cowasjee's godown & in 2 houses Nos 27, 31 in Thumbu Chetty street for the month of March 97 at 6 rs each day			39	14	0
	.	66	.		Anwarunnissa Begum & anr vs. Mohd Alle sahib & anr C.S. 172/95					
					Cash paid to the peons for watching the property attached & secured in the above suit in Cowasjee's godown for the month of March 97 at 6 rs each day as per bill dy 5/4/97			8	14	0
					Carried forward Rs			335	14	0

				Brought forward Rs.			3367	4 1
April	5	149	To	The Govt of Fort St George.				
				Cash recd being fees for the day			24	0 0
"		192	"	The Bank of Madras				
				Cheque No 014 in favor of the appellant (defendant)				
				in C.S. 144/93 & appl. No 47/95			2967	8 0
	6	149	"	The Govt of Fort St George.				
				Cash recd being fees for the day			14	0 0
				Mungun Mull & anor vs. Gauheer Mull & ors C.S. 365/82				
				Cash recd fr: L. Gope Kistna Gopula Doss being the				
				earnest money payable by him for the purchase of				
				Immov: propy sold herein			1400	0 0
"		149	"	The Govt of Fort St George.				
				Cash recd being fees for the day			10	0 0
				Carried forward Rs.			7782	12 1

1897								
				Brought forward Rs.			335	60 14 0
April	5	75	By	Rajah Iswara Doss vs. Inayath Hussain and anor C.S. 144/93 & appl. 47/95				
				Cheque No 014 in favor of and paid to Rajah Iswara				
				Doss the appellant (defendant) herein being the amount				
				levied with cost in full satisfaction of a warrant of				
				arrest dy 3rd April 1897			2967	8 0
	6	60	"	Mungun Mull & Shamull vs. Gauheer Mull Balak Do. C.S. 365/82				
				Cash paid to Highland & Co for printing 100 Proclamations				— 0
			"	" of 2 pages as per bill dy 19th March 97. No 148			2 0 0	
				Cash paid to the Dy Sheriff for Carriage hire to				
				attend the sale			2 0 0	4 0 0
		183	"	Subsistence Allowance				
				Cash paid to gaolor through Mr P.E. Dring Euro.				
				Bailiff being subsistence allowance for the deft: in C.S. 145/96 from				
				6th to 30th instant being 25 days at the rate of 4as a day				6 4 0
	7	192	"	The Bank of Madras.				
				Cash paid into the Bank of Madras			1400	0 0
"		74	"	The Coomm & L.M. Bank Ltd vs. M. Thalasinga Nadr C.S. 370/92				
				Cash paid to Thirpeons for watching the boats in the above				
				suit fr: 1st to 31st March 97 at 4 as each per day			23	4 0
"		60	"	Mungun Mull & anor vs. Gauheer Mull & ors C.S. 365/82				
				Cash paid to Native bailiffs being crier fees in the sale				
				of the above suit			2	0 0
				Carried forward Rs.			7760	14 0

					Brought forward R.		7782	/			
April	7	192	To	The Bank of Madras							
				Cheque No. 015 in favor of the Bank of Madras			505	14	0		
	8	149	"	The Govt. of Fort St. George							
				Cash recd. being fees for the day			2	0	0		
	9	149	"	The Govt. of Fort St. George							
				Cash recd. being [illegible]			9	0	0		
	10	60	"	Mungum Mull & anor. vs. Gambier Mull & ors. C.S. 365/82							
				Cash recd. fr: Gopé Kistna Gogula Doss being the balance of purchase money of House sold by the Sheriff on 6th. april 97 in the above suit			4200	0	0		
		149	"	The Govt. of Fort St. George							
				Cash recd. being fees for the day			2	0	0		
	13	76	"	Venugopala Chetti [illegible] vs. Chetty & Pattu [illegible] C.S. 344/91.							
				Cash recd. fr: Messrs. Barclay, Morgan & Mr. Plff's atty. being the deposit to meet the expenses of sale of Immov: propy. under warrant dy. 9th. april 97			30	0	0		
		100	"	Witness Batta.							
				Cash recd. from M. Venkatachella Mudelly opposing creditor being batta for 3 witnesses in re Thandalam Kuppoosawmy Mudelly vs C.S. 254/96			3	0	0		
		149	"	The Govt. of Fort St. George							
				Cash recd. being fees for the day			9	0	0		
					Carried forward R.		12543	10	1		

1897

					Brought forward R.		7760	14	0		
April	7	149	By	The Govt. of Fort St. George							
				Cheque No. 015 in favor of and paid to the Bank of Madras to the credit of Fort St. George being the amount of fees collected during the month of March 1897			505	14			
	8	141	"	Contingent Charges							
				Cash paid to wash peons' clothes at 3as each				5			
	10	192	"	The Bank of Madras							
				Cash paid into the Bank of Madras			200	0			
		60	"	Mungum Mull & anor. vs. Gambier Mull & ors. C.S. 365/82							
				Cash paid for a receipt stamp to be fixed in the Purcha-ser's certificate granted to the purchaser in the above suit			0	1	0		
	13	100	"	Witness Batta.							
				Cash paid to C. Sugaram Nat: Bailiff being the batta for 3 witnesses in 254/96 re Thandalam Kuppoosawmy Mudly			3	0	0		
		183	"	Subsistence Allowance							
				Cash paid to Messrs Barclay, Morgan & anr. Plff's atty's being the refund of sub: all[ce] for the 1st deft: in C.S. 207/96 under warrant of arrest dy. 4th. Feby. 97			7	12	0		
				Cash paid to Messrs Wilson & King Plff's atty's being the refund of sub: all[ce] for the deft: in C.S. 26/96 under warrant of arrest dy. 10th. July 96			7	12	0		
				Cash paid to Messrs Wilson & King Plff's atty's being the refund of sub: all[ce] for the deft in C.S. 89/96 under warrant of arrest dy. 22nd. July 96			7	12	0		
				Cash paid to Messrs Wilson & King Plff's atty's being the refund of sub: all[ce] for the deft in C.S. 125/96 under warrant of arrest dy. 17th. August 96			7	12	0	31	0 0
					Carried forward R.					8502	2 0

			Brought forward Rs.		12543	10	1
April	13	68	To Administrator General vs. a appawammal C.S 47/95				
			Cash rec^d from Messrs Wilson & King pl^ffs atty^s				
			being the amount to meet the short fall of sale				
			proceeds of mov: goods attached in the above suit		61	18	0.
	14	100	" Witness Batta.				
			Cash rec^d fr: C. Swigaram Nat: Bailiff being the refund				
			of batta of one witness not being found, in 254/96				
			re Thandalam Kuppuswamy Mudaly		1	0	0.
		149	" The Gov^t of Fort St George.				
			Cash rec^d being fees for the day		17	0	0
		183	" Subsistence Allowance.				
			Cash rec^d fr: Messrs Ranganatham & Timmalai pillai				
			atty^s for the 2^nd deft: being sub: all^ce for the pl^ff in				
			C.S. 204/96 under warrant of arrest d/ 14^th apl^l	7	12	0	
			Cash rec^d fr: Mr. Narasimha Chariar special				
			bailiff being the refund of sub: all^ce entrusted				
			to him for the deft in C.S. 7/96 under warrant d/ 13/4/96	7	12	0	
			Cash rec^d fr: Mr. Narasimha Chariar special				
			bailiff being the refund of sub: all^ce entrusted				
			to him for the deft in C.S. 8/96 under warrant d/ 13/4/96	7	12	0	
					23	4	0
	21	149	" The Gov^t of Fort St George.				
			Cash rec^d being fees for the days		18	0	0
	22	149	" The Gov^t of Fort St George.				
			Cash rec^d being fees for the days		5	0	0
			Carried forward Rs		12669	11	1

1897

			Brought forward Rs.		12580	14	0
April	13	68	By Administrator General vs. a appawammal C.S 47/95				
			Cash paid to Messrs Wilson & King pl^ff's atty^s being				
			the refund of deposit to meet expenses of attachment				
			of mov: goods under warrant d/ 22^nd Sept. 1896		100	0	0.
	21	141	" Contingent Charges.				
			Cash paid for the purchase of lamp oil & other sundry				
			things for the month of April 97		1	8	6
			Cash paid being the wages of the Scavenger				
			for the month of April 1897		0	8	0
			Cash paid being the jatka hire for the peons				
			for going to Sheriff's house on two occasions				
			as per bill d/ 21^st april 1897	1	0	0	3 0 6
		65	" M. Chinnappa pillai vs. M. Venugopaul pillai & ors C.S. 348/91				
			Cash paid to Perumal Naidu for beating tom-tom on 11/4/97				0 4 0
	22	67	" C. Soobboy chetty vs P. Appathorai chetty & ors C.S 376/92				
			Cash paid to The Sheriff for advertisement				3 8 0.
		76	" T. Seetharama chetty & ors vs C. V. Ummiah Chetty C.S 223/95				
			Cash paid to Cowasjee Edulji being the godown				
			rent for the month of March 1897				7 8 0.
		66	" Ameer unnissa Begum & anor vs M^d Ali saheb & ors C.S 172/95				
			Cash paid to Cowasjee Edulji being the godown				
			rent for the month of March 1897				7 8 0.
			Carried forward Rs				
			Carried forward Rs		12623	14	6

1897

			Brought forward Rs		12669	11 1
April	22	113	To Subsistence Allowance			
			Cash recd fr. Jn. Venkatramiah chetty's dept. Vakil			
			being the sub: all ce for the plaintiff in c.s. 95/96			
			under warrant of arrest dy. 21st april 1897		7	12 0
	23	192	" The Bank of Madras			
			Cheque No. 016 in favor of the Registrar High Court			
			Madras in c.s. 365/82		5572	15 0
	"	149	" The Govt of Fort St George			
			Cash recd being fees for the day		6	0 0
	26	193	" Subsistence Allowance			
			Cash recd fr. G. Jesudasapillay special bailiff in c.s.			
			121/96 being refund of balance of sub: all ce subsisted			
			to him after deducting Rs 2-11-0 paid on 22nd jany 97			
			to jailor being batta for 2 days dept: Committed to gail			
			on 22nd jany 97 at 3as a day for 21st jany 97 and 4as			
			a day fr. 22nd to 31st jany 1897		12	13 0
	"	149	" The Govt of Fort St George			
			Cash recd being fees for the day		5	0 0
	27	197	" The Bank of Madras			
			Cheque No. 017 in favor of the plff in c.s 294/95		252	12 0
	"	149	" The Govt of Fort St George			
			Cash recd being fees for the day		7	0 0
			Carried forward Rs		18533	15 1

1897

			Brought forward Rs		12623	14 1
April	23	60	By Mangammal Mull vaur vs. Gauhar Mall Balakrishnadas c.s 365/82			
			Cheque No. 016 in favor of and paid to the Registrar			
			High Court, Madras in pursuance of the order dy 2/10/96			
			made by the Honble Mr. justice H. F. Boddam, being			
			the nett sale proceeds of the immov: propy sold und.			
			warrant dy. 23rd Novr 96 as per bill of cost dy. 23rd april 97		5572	15 0
	26	66	" Anwarunnisa Begum vs. Mr. Mc. Sub: c.s 172/95			
			Cash paid to the claimant in the suit being the			
			amount of cash attached under warrant dy 6th Feb 97		0	10 1
	27	75	" P. Rajam Chetty vs. M. Rama Krishnier c.s. 294/95			
			Cheque No. 017 in favor of and paid to P. Rajam Chetty,			
			plff herein being the amount levied with cost in			
			full satisfaction of a warrant of arrest dy 31st March 97		252	12 0
	"	163	" Subsistence Allowance			
			Cash paid to Jn. S. Subbiah chetty Plff's atty being the			
			refund of sub: all ce for the deft in c.s. 18/96 under			
			warrant of arrest dy. 30th May 1896		15	8 0
			Cash paid to Jn. Jn. Venkatramiah chetty's			
			dept's vakil being the refund of sub: all ce for the plff in			
			c.s. 95/96 under warrant of arrest dy 21st April 97		7 12/8	0 23 4 0
			Carried forward Rs		18473	7 7

1897

			Brought forward Rs.	18533	15 7
April 27	183	To	Subsistance Allowance.		
			Cash rec^d fr: Chockalinga hun delly special bailiff		
			being the refund of sub: all^ce entrusted to him for		
			the defts in C.S. 161/96 under warrant of arrest dy 13/11/96	7	12 0
28	149	"	The Govt of Fort St. George.		
			Cash rec^d being fees for the day	34	0 0
"	183	"	Subsistance Allowance.		
			Cash rec^d fr: Dr Krishnama Charry 2nd defts		
			vakil being the sub: all^ce for the Plffs in C.S. 101/95		
			under warrant of arrest dy 14th April 97	7	12 0
29	149	"	The Govt of Fort St. George.		
			Cash rec^d being fees for the days	22	0 0.
"	192	"	The Bank of Madras.		
			Cheque No 018 in favor of the 2nd plaintiff in C.S. 74/93	100	0 0
30	196	"	The Govt of Fort St. George.		
			Cash rec^d being fees for the day	20	0 0
				18725	7 1

1897

			Brought forward Rs.	18473	7 1
April 29	141	By	Contingent Charges.		
			Cash paid being the anges of water woman & Scavenger		
			for their attendance at the prisoners' room during the		
			2nd session of 1897 for 4 days at 2as each day	1	0 0
			Cash paid being wages of 8 coolies engaged		
			to pull punkahs for 4 days at 8as 3 pie pr Cooly		
			employed in jury room	1	10 0
			Cash paid being anges of waterwoman and		
			scavenger employed in jury room (2 at 2as each)	1 8 0	4 2 0
"	59	"	Jamar Bhoy & another vs Abdul Ali Khan Bahadur C.S. 74/93.		
			Cheque No 018. in favor of and paid to Roepelaud,		
			Peon sent to the 2nd Plaintiff with the Deposit		
			of deposit to meet expenses of Bailiff in execution of		
			warrant dy 23rd ult: 1896	100	0 0.
30	172	"	The Bank of Madras.		
			Cash paid into the Bank of Madras	100	0 0
"		"	Balance of Cash Carried forward	47	13 6
				18725	7 1

1897 May			To Balance of Cash brought forward		R.	47	13	6
	1	186	" The Gov^{t} of Fort S^{t} George.					
			Cash rec^{d} being fees for the days			37	0	0
		158	" Mofussil Service.					
			Cash rec^{d} fr: her. S. Gurusawmy Chetty vakil					
			in C.S. 292/95 being postage &c for transmission of					
			summons &c to the defts			1	0	0
	3	77	" G. Chunnilal. vs. G. Subrayar Kashidutt & ors C.S. 125/96.					
			Cash rec^{d} fr: P. Ganesh Rau the agent of the					
			Plff herein being the deposit to meet the					
			attachment of piece goods under warrant					
			dy. 1st May 1897			100	0	0
			Cash rec^{d} attached in the above suit	8	2 0	108	2	0
		186	" The Gov^{t} of Fort S^{t} George.					
			Cash rec^{d} being fees for the day			79	0	0
	4	186	" The Gov^{t} of Fort S^{t} George.					
			Cash rec^{d} being fees for the day			43	0	0
	5	186	" The Gov^{t} of Fort S^{t} George.					
			Cash rec^{d} being fees for the day			41	0	0
		142	" Contingent Charges.					
			Cash rec^{d} fr: the Accountant General being					
			the amount of Contingent bill for the month					
			of April 1897			9	2	6
			Carried forward R$_{s}$			366	2	0

1897 May	1	158	By Mofussil Service.						
			Cash paid being postage &c for transmission						
			of summons &c in C.S 292/95					1	0 0
	3	192	" The Bank of Madras.						
			Cash paid into the Bank of Madras					150	0 0
		77	" G. Chunnilal. vs. G. Subrayar Kashidutt & ors C.S. 125/96.						
			Cash paid for removing articles &c. from House No						
			72 Mint Street to House No. 10 Lukmun Doss street as						
			per bill dy. 3rd May 1897					3	8 0
	5	74	" The Comm^{rs} & L. M. Bank L^{d}. vs. M. Tholasingh C.S. 179/92						
			Cash paid being the wages of sarat peons for						
			watching the Prop^{y}. fr: 1st to 30th April 97 at						
			the rate of 4as per each a day					22	8 0
	6	192	" The Bank of Madras.						
			Cash paid into the Bank of Madras					180	0 0
			Carried forward R$_{s}$					357	0 0

1897

			Brought forward Rs.		366	2
May	6	186	To The Govt of Fort St George.			
			Cash recd being fees for the day		63	0 0
	7	76	" T. Seetharama Chetty & Ors vs. B.V. Cummiah Chetty C.S. 222/95			
			Cheque No. 82992 received from Messrs Branson & Branson			
			in favor of the Sheriff of Madras		58	7 8.
		192	" The Bank of Madras.			
			Cheque No. 019 in favor of the Bank of Madras		239	14 0.
		186	" The Govt of Fort St George			
			Cash recd being fees for the day		20	0 0
		184	" Subsistence Allowance			
			Cash recd fr: Messrs Wilson & King Pltffs			
			attys being the subs: allce for the 1st deft in			
			C.S. 112/96 under warrant dd. 7/5/97		7	12 0
			Cash recd fr: Messrs. Wilson & King			
			Pltffs attys being the subs: allce for the			
			deft in C.S. 228/96 under warrant dd 7/5/97		7	12 0
					15	8 0
		158	" Mofussil Service			
			Cash recd fr: hon C.A. Irunnimal Chetty. Pltffs			
			Vakil in C.S. 70/96 being postage per transmission			
			of summons &c. to the deft:			0 8 0.
	10	184	" Subsistence Allowance			
			Cash recd from Barclay, Morgan & Orr Defts attys			
			in C.S. 225/96, being Subs: Allce for Pltff under			
			warrant of arrest dated 7th May/97			7 12 0
			Carried forward		771	3 8

1897

			Brought forward Rs.		357	- -
May	7	186	By The Govt of Fort St George			
			Cheque No. 019 in favor of and paid to the Bank			
			of Madras to the credit of Fort St George being			
			the amount of fees collected during the month			
			of April 1897		239	14 0.
		184	" Subsistence Allowance			
			Cash paid to S. Jeeandasa pillai Special bailiff			
			being the amount of subs: allce entrusted to			
			him for the deft in C.S. 228/96 under warrant			
			dd. 7th May 1897		7	12 0
		158	" Mofussil Service			
			Cash paid being the postage of transmission of			
			summons &c. to the deft in C.S. 70/96			0 8 0.
		65	" M. Chinnappa pillai vs. Mr Periyapaul Pillay. O.S. 348/91			
			Cash paid to Highland &Co. for printing 100 copies			
			of Proclamation of sale		2	0 0.
	10	192	" The Bank of Madras			
			Cash paid to the Bank of Madras with Cheque No. 82992 from			
			Messrs Branson & Branson for Rs. 58-7-8		153	7 8.
			Carried forward Rs		760	9 8

1897

				Brought forward Rs.	771	3 8
May	10	47	20	Commercial Bank r/c Tholasinga Naicker		
				Cheque No 170 for Rs 64/- from Barclay, Morgan & Or. Pltf's attys in C.S 170/92 being Deposit to		
				meet expenses of sale of immov: prop: under		
				two warrants dt. 4th May/97 (less Rs 4/- being		
				Govt Fees)	60	0 0
				831 3 8		
		184		Subsistence allowance		
				Cash paid from Mess Branson & Branson Plaintiffs'		
				attorneys in C.S No 424 of 1895 being subsistence allowance		
				for defendant under Warrant of arrest dt 7th May 1897	7	12 0
				838 15 8		
	10	186		Govt of Fort St George		
				Cash rec'd being fees for the day	36	0 0
				874 15 8		
	12	186		Govt of Fort St George		
				Cash rec'd being fees for the day	8	0 0
				882 15 8		
	14	65		M. Chinnappa Pillai r/s M. Vangopal Pillai C.S 348/91		
				Cash rec'd from M. Krishnasamy Pillay 2nd Deft herein		
				being balance of purchase money payable by him		
				(after granting credit for Rs 71/-)	34	0 0
				916 15 8		
	15	76		J. Seetharama Chetty r/s Ummiah Chetty C.S. 225/95		
				Cheque No 581 from Branson & Branson being		
				further deposit herein	150	0 0
				1066 15 8		
	19	186		The Govt of Fort St George		
				Cash rec'd being fees for the day	14	6 0
				Carried forward Rs	1081	5 8

1897

				Brought forward Rs.	760	9 8
May	12	65		By M. Chinnappa pillai vs M. Vengopaul pillai C.S 348/91.		
				Cash paid being the carriage hire of the Sale officer	3	0 0
		76		J. Seetharama Chetty vs M & C.V. Ummiah Chetty C.S 225/95		
				Cash paid being the godown rent of No 29 Thumbu		
				Chetty street for the month of March 1897	21	0 0
				Cash paid being the godown rent of		
				No 31 Thumbu Chetty street for 5 days		
				fr: 24th to 28th Feby & for the month of		
				March 1897	11 12 3	32 12 3
		142		Contingent Charges		
				Cash paid for purchase of lamp oil &c for use		
				during May/97	1 12 6	
				Cash paid being wages of Scavenger for April/97	0 8 0	
				Cash paid being just Rs hire of peon 15 days		
				with pay abstract	0 8 0	2 12 6
				799 2 5		
	15	191		Bank of Madras		
				Cheque No 170 from Barclay, Morgan & Or paid into		
				the Bank of Madras		64 0 0
				863 2 5		
	17	193		Bank of Madras		
				Cheque No 581 from Branson & Branson paid into		
				the Bank of Madras		150 0 0
				1013 2 5		
	19	65		M. Chinnappa Pillai r/s M. Vangopal Pillai		
				Cash paid being Crier Fees in C.S 348/91		2 0 0
				1015 2 5		
				Carried forward Rs	1015	2 5

1897

			Brought forward	1081	5	8	
May	26	77	To Commr. & L. M. Bank Ltd. vs. M. Tholasinga Naicker, Jaw. C.S. 170/92				
			Cheque No. 177 for Rs. 125 from Barclay, Morgan & Co.				
			Plff's attys in C.S. 170/92 being deposit to meet expenses				
			of attacht. of Mov: prop.y: under warrant dy. 19th May				
			1897 less Rs. 25/ deducted for Govt. fees	100	0	0	
	"	186	" The Govt. of Fort St. George.				
			Cash recd. being fees for the day	25	0	0	
June	11	186	" The Govt. of Fort St. George.				
			Cash recd. being fees for the day	10	0	0	
	16	184	" Subsistence Allowance.				
			Cash recd. from K. Vedachalacaiyar Plff's Vakil				
			being sub: all. for the 4th deft: in C.S. 153/94				
			under warrant of arrest dy. 28th May 1897	7	12	0	
	16	188	" The Govt. of Fort St. George.				
			Cash recd. being fees for the day	4	0	0	
			Carried forward Rs.	1228	1	8	

			Brought forward Rs.	1015	2	5	
May	19	76 to 78	By T. Seetharam Chetty & Co. vs. V. Ummiah Chetty C.S. 225/95				
			Cash paid being rent of house No. 31, Thumbu Chetty				
			Street occupied in storing attached prop.s for the				
			month of April 1897	10	0	0	
			Cash paid being wages of watching peons from				
			1st to 7th April/97 at Cowasjee's godowns	1	12	0	
			Cash paid being wages of watching peons				
			from 1st to 30th April/97	41	8	0	
				43	4	0	53 4 0
							56 0 0
	"	78	" Anwarunnissa Begum & Mahomed Ali vs. C.S. 172/95				
			Cash paid wages of watching peon from 1st to 7th				
			April/97	1	12	0	
	24	78	" T. Seetharam Chetty & Co. vs. V. Ummiah Chetty C.S. 223/95				
			Cash paid being part of the rent of House No. 27 Thumbu				
			Chetty Street, occupied in storing attached property				
			for the month of April 1897	10	0	0	
				1080	2	5	
June	9	78	" T. Seetharam Chetty & Co. vs. V. Ummiah Chetty C.S. 223/95				
			Cash paid being part of the rent of House No. 27				
			Thumbu Chetty Street for the month of April 1897	7	0	0	
	16	78	" T. Seetharam Chetty & Co. vs. V. Ummiah Chetty C.S. 223/95				
			Cash paid being balance of the rent of House No. 27				
			Thumbu Chetty Street for the month of April 1897	4	0	0	
			Carried forward Rs.	1091	2	5	

1897		Brought forward		Brought forward Rs.	1228 1 8

1897				Brought forward Rs.	1091 2 5	
June	16	142	By Contingent Charges.			
			Cash paid for the purchase of lamp oil &c. for office use during June 1897		1 8 6	
			Cash paid being wages of scavenger for May 1897		0 8 0	
			Cash paid being gatka hire for peon to Adaijar with pay abstract & back		0 8 0	2 8 6
	"	V	" T. Ennurumanar Chetty vs D. S. Perea Patcha Head Straw C.S. 55/91			
	28		Cash paid for the heat up drum			0 4 0
	25	184	" V. Panjiah Chetty vs all Ramakrishnaiah C.S. 144 of 95 Subsistence Allowance.			
			Cash paid to jailor through Mr. T.E. Dring being subsistence all^ce for the deft: in C.S. 144/95 fr: 25th to 30th June being 6 days at 4as a day; under warrant dt. 7th May 97		1 8 0	
	"	193	" Bank of Madras.			
			Cheque No. 177 from Barclays Morgan & Orr paid into the Bank of Madras on 1st June 1897		125 0 0	
	30		" Balance Carried forward		7 10 9	
						1228 1 8

Rs. 1228 1 8

1897						
July		To	Balance of Cash brought forward	Rs.		7 10 9
	3	188	" The Govt of Fort St George.			
			Cash recd being fees for the days		4 0 0	
					11 10 9	
	5	189	" Cash The Govt of Fort St George.			
			Cash recd being fees for the days		20 0 0	
					31 10 9	
	6	79	" V. Paupiah Chetty vs. M. Ramakrishnah. C.S. 44/95.			
			Cash recd fr: the Supdt: of gaol being Deft: through			
			the Supdt: of gaol being the amount levied with			
			cost in full satisfaction of a warrant of arrest dated			
			7th May 1897		865 0 0	
					896 10 9	
		194	" Subsistence allowance. M. Jails			
			Cash recd fr: the deft: through the Supdt:			
			being the refund of batta in C.S. 44/95.		9 4 0	874 4 0

Carried forward Rs. 905 14 9

1897						
July	6	193	By Bank of Madras.			
			Cash paid into the Bank of Madras			700 0 0
		98	" T. Seetharama Chetty vars vs. C.V. Cunniah Chetty C.S. 222/95			
			Cash paid to Mr Cowasjee being the godown rent for the			
			months of April, May, & June 97, at Rs 15 per month in three bills		45 0 0	
						745 0 0
			Cash paid to the burkelsing peons for watching			
			the property in 3 places viz Cowasjee's godowns			
			& 2 Houses			
			Nos 274 31 respectively of Thumbu Chetty street			
			at 4 as a head per day for the month of May		46 8 0	
			Cash paid being the House rent of House No			791 8 0
			27 Thumbu Chetty st: for the month of May		21 0 0	
			Cash paid being the House rent of House No			812 8 0
			31 Thumbu Chetty st: for the months of			
			May & June at the rate of Rs 10 per month		20 0 0	132 8 0
					932 0 0	
		77	" The Commr & L.M. Bank vs. M. Tholasingam C.S. 170/92.			
			Cash paid to 3 watching peons for watching the Inov:			
			propy: for the month of May 97 at 4 as each a day		23 4 0	
			Cash paid to 3 watching peons for the month			
			of June 97 at 4 as each a day		22 8 0	45 12 0
					878 4 0	
		87	" T. Chunnilal vs. T. Subrayar Kashidutt & ors C.S. 125/96.			
			Cash paid to 2 watching peons for watching the Inov:			
			propy: for the month of May 97 at 4 as each a day			15 8 0
						893 12 0
		65	" M. Chinnappa pillai vs. In. Venugopaul Pillai C.S. 318/91.			
			Cash paid to the Madras Times for advertising the auction			2 10 0

Carried forward Rs. 896 6 0

1897						
			Brought forward Rs.	905	14	9
May	7	187	To. The Govt. of Fort St. George.			
			Cash recd. being fees for the day	32	0	0
	8	187	" The Govt. of Fort St. George.			
			Cash recd being fees for the day	10	0	0
	9	193	" The Bank of Madras.			
			Cheque No. 020 in favor of the plaintiffs C.S. 44/95	865	0	0
	10	187	" The Govt. of Fort St. George			
			Cash recd being fees for the day	4	0	0
	12	188	" Mofussil Service			
			Cash recd from T. Ranga Ramanuja Chariar Pltff's Vakil in C.S. 267/95, being postage &c. for transmission of Summs. Plaint order to 2d. Deft living at Kilumuri, Ernad Taluq	0	9	0
		80	" Do. Janakiramma vs. D. Subramanyam C.S. 11/96			
			Cash recd. fr. the Govt. Solicitor being deposit to meet expenses of sale of immov. prop. under warrant dt. 6/7/97	20	0	0
		187	" The Govt. of Fort St. George			
			Cash recd being fees for the day	7	0	0
		193	" Bank of Madras			
			Cheque No. 021 in favor of & paid to the Bank of Madras, to the credit of the Govt. of Fort St. Geo. being the amount of fees recd during May & June 1897.	380	6	0
	13	187	" The Govt. of Fort St. George			
			Cash recd being fees for the day	2	0	0
			Carried forward Rs	2,226	13	9

1897						
			Brought forward Rs.	896	6	0
July	6	60	By Mungun Mull sundr. vs. G. M. Balakrishna Doss C.S. 365/82			
			Cash paid to the Madras Times for advertising the auction	2	12	0
		67	" G. Yooboo Chetty vs. P. Appadoray Chetty C.S. 337/92			
			Cash paid to the Madras Times for advertising the auction	3	4	0
	8	64	" P. Alamelu Ammall vs. P.C. Thayaru Ammall C.S. 279/93.			
			Cash paid to the pltff: being the refund of deposit to meet the expenses of hov: attacht: of hov: prop. under warrant dt. 19th Decr 1896	5	0	0
	9	99	" V. Panpiah Chetty vs. M. Ramakrishniah C.S. 44/95.			
			Cheque No. 020 in favor of and paid to V. Panpiah Chetty the pltff herein, being the amount levied with cost in full satisfaction of a warrant of arrest dt. 7th May 1897	865	0	0
			" Subsistence Allowance.			
			Cash paid to V. Panpiah Chetty the pltff in C.S. 44/95 being the refund of part of the Sub: all: rec'd from the Supdt: of jail	7	12	0
	12	71	" Raja Eshwar Doss vs Rai Bunnya Lall C.S. 285/77.			
			Cash paid for beat of drum for 2 hrs		8	0
		187	" The Govt. of Fort St. George			
			Cheque No. 021 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 May & June 1897	380	6	0
	13	96	" H. de Closels vs Parthasaradhy Chetty C.S. 341/91			
			Cash paid for beat of drum		4	0
		77	" S. Chunilal vs S. Subraya Kashidutt C.S. 125/96			
			Cash paid being wages of a peon for watching the mov: prop: during June 1897	15	0	0
			Carried forward	2,176	4	0

1897

				Brought forward	2226	13 9
July	14	187	To	The Govt of Fort St George		
				Cash recd being fees for the day	24	0 0
	15	187	"	The Govt of Fort St George		
				Cash recd being fees for the day	94	0 0
	16	187	"	The Govt of Fort St George		
				Cash recd being fees for the day	20	0 0

Carried forward Rupees 2280 1 9

1897

				Brought forward	2176	4 0
July	13	158	By	Mofussil Service		
				Cash paid being postage & Co. for transmission of copy Sums: plaint &order to 2d Dept in O.S. 267/95 residing in Inmad Salug		0 9 0
		66	"	M. Chinnappa Pillai s/o M. Vanoogopal Pillai C.1348/91		
				Cash paid to the Hindu on the 10th inst		3 0 0
		60	"	Mungunn Mull s/o Ganbeer Mull O.S. 366/82		
				Cash paid on the 10th to the Hindu		2 12 0
	14	65	"	M. Chinnappa Pillai s/o Vanoogopaul Pillai O.S. 348/91		
				Cash paid to the Registrar, Highcourt, being the balance of sale proceeds (after giving credit to the Plff for Rs 716/-) of immov: props: under orders of the Hon: Mr. Justice A. J. Boddam dt 4th Sept/96		8 0 0
	15	184	"	Subsistence Allowance		
				Cash paid to Barclay, Morgan & Orr, Pltffs Attys in O.S. 16/97, being refund of Sub: all ce recd for Deft. with warrant dt. 9th Feb/97		7 12 0
	16	147	"	Contingent Charges		
				Cash paid for purchase of lamp oil & Co. for use during July 1897		1 8 6
				Cash paid being wages of Scavenger for June/97.		0 8 0
				Cash paid being Jutka hire of peons to Adyar on two occasions		1 0 0 3 0 6
		65	"	M. Chinnappa Pillai s/o Vanoogopal Pillai O.S. 348/91		
				Cash paid to Mr. Jas: Short, 2d Defts Attys. being refund of deposit recd with warrant for sale of immove. props. dt. 11th Dec/96		30 0 0

Carried forward Rs. 2231 10 6

189

			Brought forward		2280	1	9	3 9
July	17	187	To The Govt of Fort St George					
			Cash recd being fees for the day		29	"	"	" 9
	19	187	" The Govt of Fort St George					
			Cash recd being fees for the day		12	"	"	"
	20	7	" T. Cumberumanar Chetty c/o S. V. Pateha Meah, Sait L.S. 55/91.					
			Cash recd from B. Thoyaramma, being deposit for purchase					
			of immov: props sold on 19.7.97.		114	"	"	
				Carried forward Rs	2,435	1	9	

			Brought forward		2231	1		
July	17	184	By Subsistence Allowance					
			Cash paid to K. Vedachella Aiyar, Pltf's Vakil in L.S.					
			158/94, being refund of Sub: All[ce] rec[d] for 4 [th] Deft under					
			warrant d/- 28.5.97		7	12	"	
	19	7	" T. Cumberumanar Chetty c/o S. V. Pateha Meah Sait L.S. 55/91					
			Cash paid being Carriage Hire of Sole Officer		2	"	"	
	20	192	" Bank of Madras					
			Cash paid into the Bank of Madras		150	"	"	
	"	185	" Subsistence Allowance					
			Cash paid to Branson & Branson, Pltf's Attys in L.S. 120/94,					
			being refund of Sub: All[ce] rec[d] for Pltf: under warrant dated					
			6 [th] July 1896		7	12	"	
			Cash paid to Branson & Branson, Pltf's Attys in L.S.					
			294/95, being refund of Sub: All[ce] rec[d] for Deft under					
			warrant d/- 31 [st] March 1897		7	12	"	
			Cash paid to Branson & Branson, Pltf's attys in L.S.					
			74/93, being refund of Sub: All[ce] rec[d] for 1 [st] Deft under					
			warrant d/- 23[d] Oct/96		7	12	"	
			Cash paid to Branson & Branson Pltf's attys in					
			L.S. 44/95 being refund of Sub: All[ce] rec[d] for Deft under					
			warrant d/- 7 [th] May/97		7	12	"	31 " "
	"	65	" M. Chinnappa Pillai c/o Vanagopal Pillai L.S. 348/91.					
			Cash paid for receipt stamps to purchaser's certificate					" 1 "
	"	186	" Subsistence Allowance					
			Cash paid to T. V. Seshagiri Iyer, Pltf's Vakil in C.A. 167/95					
			being refund of balance Rs Sub: All[ce] for Deft under warrant d/- 6.xi.96					6 4 "
				Carried forward	2428	11	6	

1897

				Brought forward	2435	1 9
July	22	185	To	Subsistence Allowance		
				Cash rec^d from Wilson & King, Petfs Attys in C.S. 114/96, being Sub: All^ce for 2 Defts under warrant dated 21st July 1897	15	8 0
		187	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	17	" "
		188	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	6	" "
	24	189	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	10	" "
	26	186	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	6	" "
	29		"	The Commercial Bank & Tholasinga Naicker C.S.		
				Cash rec^d from P. Pakir Saib, Purchaser of boat No 125/18 being earnest money for completion of purchase	21	" "
				Cash rec^d from P.A. Meera Saib, being earnest money for purchase of boat No 119/6	13	" "
		195	"	Subsistence Allowance	34	" "
				Cash rec^d from A.P. Vijaya Ranga Nader & Pandrean Bastin & am^t 1st Petfs Exhibit in C.S. 219/96, being Sub: All^ce for 4 Defts under warrant dt. 29.7.97	31	" "
		196	"	Contingent Charges		
				Cash rec^d from the Accountant General, being the amount expended on contingencies during May, June & July/97	8	5 6
		198	"	The Govt of Fort St George		
				Cash rec^d being fees for the day	9	" "
				Carried forward	2571	15 3

1897

				Brought forward	2428	11 6
July	20	72	By	T. Emberumanar Chetty a/c S.P. Patcha Meah Saib C.S. 55/91		
				Cash paid being Serjeant Fees	2	" "
	22	180	"	Witness Batta		
				Cash paid to M. Venkatachella Moody, appg. Br: being refund of batta in re T. Kuppusamy Moody, Insolvent Debtor No 254/96	1	" "
	23	60	"	Mungum Mull a/c Gamber Mull C.S. 346/82		
				Cash paid to T. Ruttina Lal, Agent of L. Ruttina Lal, Executor of Petf: being refund of deposit rec^d with warrant for sale of immoveable prop: 23rd Nov/96	40	" "
	28	185	"	Subsistence Allowance		
				Cash paid to Barclay, Morgan & Co^r Petf's Attys in C.S. 7/96 being refund of Sub: All^ce for Deft in C.S. 8/96 under warrant dt. 13.10.96	7 12	15 8 "
		11	"	Commercial Bank a/c Tholasinga Naicker C.S. 170/92		
				Cash paid being Carriage Hire of Sale Officer	3	" "
	29	87	"	T. Emberumanar Chetty a/c S.P. Meah Saib C.S. 55/91		
				Cash paid to the Asiatic Press for handbills	2	" "
		192	"	Subsistence Allowance		
				Cash paid to Wilson & King, Petf's Attys in C.S. 117/96, being refund of Sub: All^ce for Deft: under warrant dt. 8.10.96	7	12 "
				Cash paid to Wilson & King, Petf's Attys in C.S. 112/96, being refund of Sub: All^ce for Deft under warrant dt. 8.10.96	7	12 "
				Cash paid to Wilson & King, Petf's Attys in C.S. 121/96, being refund of balance of Sub: All^ce for Defts under warrant dt. 8.10.96	12	13 "
				Cash paid to Wilson & King, Petf's Attys in C.S. 1/94, being refund of balance of Sub: All^ce for Deft under warrant dt. 17.10.96	5	11 "
				Carried forward		

1897

			Brought forward Rs.	2571	15 3
July	30	To	Mofussil Service		
			Cash recd from Mr. Short, Pltf's atty in C.S. No. 138/96 & 183/96 being postage & Co for transmission of Summs & Co		
			to 3d Deft at No. 15 Moore Street, Madras	1	
			Commercial Bank of Tholasinga Naicker C.S. 170/92		
			Cash recd from Ramasamy Pillai, being part of purchase money of boat No. 345/18	8	
			Subsistence Allowance		
			Cash recd from C. Mahadeva Aiyar, Pltf's Vakil in C.S. 80/91, being Sub: All ce for Deft under warrant d/ 28.7.97	7	12
			The Govt of Fort St George		
			Cash recd being fees for the day	21	
		Rs		2609	11 3

2571 15 3
1 0 0
2572 15 3
8 0 0
2580 15 3
7 12 0
2588 11 3
21 0 0
2609 11 3

1897

			Brought forward	2526	3 6
July	29	By	Commercial Bank of Tholasinga Naicker C.S. 170/92		
			Cash paid being Carriage Hire of Sale Officer	3	0 0
	30	"	Commercial Bank of Tholasinga Naicker C.S. 170/92		
			Cash paid being Crier Fees for 2 sales herein	4	0 0
	31	"	Balance of Cash carried forward	78	5 9
		Rs		2609	11 3

2526 3 6
3 0 0
2529 3 6
4 0 0
2533 3 6
78 5 9
2609 11 3
2533 3 6
78 5 9
2609 11 3

1897

August 1 | To Balance of cash brought forward ——— 78 5 9

" 2 | 80 | " Mootiramma vs S. Kondaloo Chetty C.S. 80/91.

Cash rec^d from Bailiff Jordan, being the amount recover-ed from the Deft. in full satisfaction of a warrant of arrest dt. 28th July 1897 ——— 178 5 9 ✓ 100 " "

" 81 | " R. Nammalwar Chetty & an^r vs R. Andalammal & an^r

Cash rec^d from Bailiff Dring, being the amount recovered with costs from R. Ramanjam Chetty, 2^d Petf (appt) in C.S. 113/93 (App: No 24/95), in full satisfaction of a warrant of arrest dt. 16.2.97 ——— 450 1 9 ✓ 271 12 "

" 79 | " T. Embunnanar Chetty vs Patcha Meah Saib C.S. 55/91.

Cash rec^d fr. B. Thoyarammal, being balance of purchase money for immov: prop: sold herein on 19.7.97 ——— 791 1 9 ✓ 341 " "

" 80 | " Subsistence Allowance

Cash rec^d fr. C. N. Nammiah Chetty, Pltf's Vakil in C.S. 10/97 being Sub: All^ce for Deft under warrant dt. 30.7.97 ——— 798 13 9 ✓ 7 12 "

" 1 | " Bank of Madras

Cheque No 022 in favor of Mootiramah Pltf in C.S. 80/91 ——— 898 13 9 ✓ 100 " "

" 81 | " The Govt of Fort St George

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

carried forward ✓ 905 13 9

1897

August 2 | ✓ By T. Embunnanar Chetty vs Patcha Meah C.S. 55/91

Cash paid for receipt stamp to Purchaser's Certificate ——— " 1 "

" 1 | " Bank of Madras

Cash paid into the Bank of Madras ——— 250 1 " ✓ 250 " "

" 80 | " Mootiramma vs S. Kondaloo Chetty C.S. 80/91

Cheque No 022 in favor of and paid to Mootiramah, Pltf. herein, being the amount levied in full satisfaction of a Warrant of arrest dt. 28.7.97 ——— 350 1 " ✓ 100 " "

" 80 | " Subsistence Allowance

Cash paid to C. Mahadeva Aiyar, Petf's Vakil in C.S. 80/91, being refund of Sub: All^ce for Deft under warrant dt. 28.7.97 ——— 357 13 " ✓ 7 12 "

Carried forward Rs 357 13 " ✓

1897						
			Brought forward Rs	905	13	9
August	3	To	Goverdana Does Kistna Does 2/3 Mathra Does Kistna Does.			
			Cash rec^d from Bailiff Dring, being the amount			
			levied from the Deft with costs and interest in full			
			satisfaction of a warrant of arrest dt. 30.7.97. E.S. 10/97	2003	12	0
	"	"	Contingent Charges			
			Cash recovered from the Office peons being the			
			amount paid for Sheets in Dec^r 96, and disallow			
			-ed by Accts Gen^l	7	8	0
	"	1	Bank of Madras			
			Cheque N^o 023 in favor of R. Andalamma & Gala			
			-mah Alungathoyee Amma Defts (Respdts) in E.S.			
			113/93 (App: 24/95)	271	12	0
	"	4	The Gov^t of Fort St George			
			Cash rec^d being fees for the day	4	0	0
			Carried forward Rs	3192	13	9

1897						
			Brought forward	357	13	0
August	3	1	By Bank of Madras			
			Cash paid into the Bank of Madras	2200	0	0
	"	160	" Mofussil Service			
			Cash paid being postage 4^as for transmission of Summons 2^rs 4^as			
			to 3^d Deft in E.S. 138/95 & 183/96	1	0	0
	"	81	" R. Nainnalwar Chetty c/o R. Andalamma E.S. 113/93 (App: 24/95)			
			Cheque N^o 023 in favor of and paid to R. Andalamma			
			& G. Alamalu Mungathoyee Amma, Defts (Respdts) being			
			the amount levied with costs in full satisfaction of a			
			warrant of arrest dt. 16^th Feb 97	271	12	0
	"	80	" Subsistence allowance			
			Cash paid to Barclay, Morgan & Orr, Plff's Atty's in E.S. 161/96 being			
			refund of Sub: All^ce for Deft under warrant dt. 16.1.96 ✓	7	12	0
			Cash paid to A.E. Rencontre, Plff's atty in E.S. 156/96 being			
			refund of Sub: All^ce for Deft under warrant dt. 8.10.96 ✓	7	12	0
			Cash paid to A.E. Rencontre, Plff's atty in E.S. 2/95 being re			
			-fund of Sub: All^ce for Deft under warrant dt. 8.12.96 ✓	7	12	0
			Cash paid to A.E. Rencontre, Defts Atty in E.S. 64/96 being re			
			fund of Sub: all^ce for 2^d Plff under warrant dt. 9.1.97 ✓	7	12	0
			Cash paid to J. Short, Trans: Plff's Atty in E.S. 105/94 being re			
			fund of Sub: All^ce for 1^st, 3^d, 4^th Defts under warrant dt. 9.10.96 ✓	23	4	0
				54	4	0
			Carried forward Rs	2884	13	0

1897

			Brought forward	3,192	13 9
August	4	31	To The Govt. of Fort St. George		
			Cash recd. being fees for the day		6 a a
				3,198	13 9
	5	31	" The Govt. of Fort St. George		
			Cash recd. being fees for the day		26 a a
				3,224	13 9
			Carried forward	Rs. 3,224	13 9

1897

			Brought forward	Rs. 2,884	13 -
August	3	80	By Subsistence Allowance		
			Cash paid to Grant & Greatorex, Petts Attys in O.S. 67/96, being refund of Sub: Allce for 5 Defts, under warrant dt. 4.2.97 ✓	38	12 -
			Cash paid to G. Alamalu Mungattayee Ammal 2d Deft (Respt) in O.S. 113/93 (App: 24/95) being refund of Sub: Allce for Petts under warrant dt. 16.2.97 ✓	15	8 -
			Cash paid to M. Krishnama Chary 2d Defts Vakil in O.S. 101/95, being refund of Sub: Allce for Petts guardian under warrant dt. 14.4.97 ✓	7	12 -
			Cash paid to C.K. Kanniah Chetty Petts Vakil in O.S. 10/97, being refund of Sub: Allce for Deft under warrant dt. 30.7.97 ✓	7	12 -
				2,954	9 0
	4	81	" Subsistence Allowance		
			Cash paid to Branson & Branson, Petts Attys in O.S. 145/96 being refund of balance of Sub: Allce for 1st Deft under warrant dt. 24.10.96 ✓	1	8 -
			Cash paid to Branson & Branson, Defts Attys in O.S. 16/94 being refund of Sub: Allce for Petts under warrant dt. 26.11.96 ✓	7	12 -
			Cash paid to Branson & Branson Petts Attys in O.S. 52/95 being refund of Sub: Allce for 1st, 2d, 3d, 4th & 7th Petts under warrant dt. 18.1.97 ✓	38	12 -
			Cash paid to Jailor thro' Bailiff Percy being Sub: Allce for 4th Deft in O.S. 219/96 from 29th to 31st July/97, being 3 days at 4 as per day, under warrant dt. 29.7.97 ✓	-	12 -
				3,003	5 0
	5	81	" Subsistence Allowance	48	12 -
			Cash paid to Jailor thro' Bailiff Jordan being Sub: Allce for 1st Deft in O.S. 114/93 from 4th to 31st Augt/97 at 4 as a day, warrant dt. 21st July/97	7	- -
			Carried forward	3,010	5 -

1897

			Brought forward	3224	13 9
August	6	1	To Bank of Madras		
			Cheque No. 024 in favor of the Bank of Madras	295	6 -
		31	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	10	- -
		1	" Bank of Madras		
			Cheque No. 025 in favor of Goverdana Does Kistna Does Plff in C.S. 10/97	2003	12 -
		31	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	4	- -
		1	To Mofussil Service		
			Cash rec'd from M. Krishnama Chari, Plff's Vakil in C.S. 86/96, being postage & c/a for transmission of Summons & c/a to 4th Deft residing at 76 Acharappen Street Black Town Madras	-	9 -
		1	" Bank of Madras		
			Cheque No. 026 dd. 4th inst. in favor of the Registrar, High Court, Madras in C.S. 55/91	431	1 -
		31	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	15	- -
	10	7	" The Comm'l Bank vs Tholasinga Naicker C.S. 170/92		
			Cash rec'd from Pakir Saib, being balance of purchase money for boat No. 125/18	20	- -
			Cash rec'd from Pakir Saib for Ramasamy Pillai, being balance of purchase money for boat 314/18	23	- -
				43	- -
			Carried forward	6027	9 9

1897

			Brought forward	3010	5 -
August	6	31	By Govt. of Fort St. George		
			Cheque No. 024 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 received during July/97	295	6 -
		1	" Bank of Madras		
			Cash paid into the Bank of Madras	100	- -
		27	" Commercial Bank vs Tholasinga Naicker C.S. 170/92		
			Cash paid being wages of 3 peons for watching the boats attached for July/97	23	4 -
		28	" S. Annamalay Chetty vs R. Subaraya Chetty C.S. 151/96		
			Cash paid to M. A. Narasimha Chary, Plff's Atty, being refund of balance of deposit rec'd with warrant for attach'd of mov: prop: dd. 12th Nov/96	73	4 -
		155	" Contingent Charges		
			Cash paid being wages of 8 coolies employed during Sessions for 4 days at 3as 3 p. ea. per day for Jury rooms.	1	10 -
			Cash paid to Seavenger & Sweeper for attendance at the Jury rooms during Sessions	1	8 -
			Cash paid to Seavenger & Sweeper for attendance at the prisoners' room during Sessions	1	- -
				4	2 -
	7	31	" Goverdana Does Kistna Does vs Mattira Does Kistna Does		
			Cheque No. 025 in favor of and paid to Goverdana Does Kistna Does Plff: in C.S. 10/97, being the amount levied with interest & costs in full satisfaction of a warrant of arrest dd. 30.7.97	2003	12 -
	9	27	" S. Chunilal vs S. Subraya Kashidut C.S. 125/96		
			Cash paid being wages of 2 peons for watching the mov: prop: for July/97	15	8 -
		27	" T. Embarumanar Chetty vs S. P. Pateha Meah Saib C.S. 55/91		
			Cheque No. 026 in favor of & paid to the Registrar, High Court on 7th inst. as per order of the Hon'ble Mr. Justice W. T. Bordam dd. 27.x.96, being nett sale proceeds of immov: prop: sold under warrant dd. 19.1.97	431	1 -
			Carried forward	5956	10 -

1897

			Brought forward Rs.		6,027 9 9
August	10	21	To The Govt of Fort St George		
			Cash recd being fees for the day	6	- -
				6,033 9 9	
	11	84	" The Comr Bank vs Tholasinga Naicker C.S. 170/92		
			Cash recd from P. Mera Sait being balance of purchase		
			money for boat No 1119/6	39	- -
				6,072 9 9	
	"	31	" The Govt of Fort St George		
			Cash recd being fees for the day	4	- -
				6,076 9 9	
	13	76	" A. deblosets vs Parthasarathy Chetty C.S. 341/91.		
			Cash recd from N. Runganatha Chetty being part of		
			purchase money for immov: props sold on 11th inst	800	- -
				6,876 9 9	
	"	84	" Goverdanadoss & Immadoss vs Davai Nanaboy Ambanumker		
			Cash recd from V. C. Varadayya Pettis Vakil in C.S. 225/95		
			being deposit to meet expenses of sale of immov: props under		
			order dt. 20th July 97	30	- -
				6906 9 9	
	"	160	" Mofussil Service		
			Cash recd from T. Runga Ramanuja Chari, Pettis Vakil in		
			C.S. 267/95 being postage for transmission of Summons &c to		
			2d Deft residing at in Ernad Taluq	- 8	-
				6907 1 9	
	"	31	" The Govt of Fort St George		
			Cash recd being fees for the day	20	- -
			Carried forward Rupees	6927 1 9	

1897

			Brought forward Rs.		5,956 10 -
August	10	76	By A. deblosets vs G. Parthasarathy Chetty C.S. 341/91.		
			Cash paid for handbills	2	- -
				5,958 10 -	
	"	84	" Rajah Ishoor Does vs Rai Cunni Lal Vaun C.S. 265/77		
			Cash paid for handbills	2	- -
				5,960 10 -	
	"	87	" Comr Bank vs Tholasinga Naick C.S. 170/92		
			Cash paid for handbills Boat 345/18	2	- -
			Cash paid for handbills Boats 125/18 & 1119/6	2	- -
			Cash paid for receipt stamps for boats 125/18 & 345/18	- 2 -	4 2 -
				5,964 12 -	
	"	160	" Mofussil Service		
			Cash paid postage &c for transmission of Summons &c to 4th		
			Deft in C.S. 86/96	- 9 -	
				5,965 6 -	
	11	84	" Comr Bank vs Tholasinga Naicker C.S. 170/92		
			Cash paid for receipt stamp for boat 1119/6	- 1 -	
				5,965 7 -	
	"	155	" Contingent Charges		
			Cash paid for binding 5/20 of 1897 Gazette, repairing 5 books		
			& inserting one file	4 2 -	
				5,969 9 -	
	"	73	" Pillavenoosamy Buthan vs N. Subraya Buthan C.S. 733/92		
			Cash paid for beat of drum	- 4 -	
				5,969 12 -	
	"	76	" A. deblosets vs Parthasarathy Chetty C.S. 341/91.		
			Cash paid being carriage Hire of Sale Officer	2	- -
				5,971 12 -	
	13	8	" Bank of Madras		
			Cash paid into the Bank of Madras	875	- -
				6,846 12 -	
	"	76	" A. deblosets vs Parthasarathy Chetty C.S. 341/91		
			Cash paid for Crier Fees	2	- -
			Carried forward Rs	6848 12 -	

1897

				Brought forward Rs.		6927 1 9
August	16	31	20	The Govt. of Fort St. George		
				Cash recd being fees for the day	8	⁄ ⁄
				6935 1 9		
	17	31	⁄	The Govt. of Fort St. George		
				Cash recd being fees for the day	10	⁄ ⁄
				6945 1 9		
	18	160	⁄	Mofussil Service		
				Cash recd from Messrs Wilson & King, Pettn attys in O.S.		
				169/97, being postage for transmission of Summ & plaint to		
				2d Deft residing in London	1	⁄ 6
				6946 2 3		
	⁄	81	⁄	Subsistence Allowance		
				Cash recd from M. Krishnama Chary, Pettn Vakil in		
				O.S. 186/96, being Sub: Allce for Deft under warrant dt. 16.8.97	7	12 ⁄
				6953 14 3		
	⁄	31	⁄	The Govt. of Fort St. George		
				Cash recd being fees for the day	7	⁄ ⁄
				6960 14 3		
	19	31	⁄	The Govt. of Fort St. George		
				Cash recd being fees for the day	14	⁄ ⁄
				6974 14 3		
	20	31	⁄	The Govt. of Fort St. George		
				Cash recd being fees for the day	4	⁄ ⁄
				Carried forward Rs	6978 14 3	

1897

				Brought forward Rs.		6848 12 ⁄
August	13	77	by	S. Chunilal & Subraya Vaidiolut O.S. 125/96		
				Cash paid being rent of premises No 10 Lutchmudoss Street,		
				Black Town, used in storing mov: prop: attached for May		
				& June/97 at Rs 20/- a month	40	⁄ ⁄
				6888 12 ⁄		
	14	160	⁄	Mofussil Service		
				Cash paid being postage for transmission of Summ & to		
				2d Deft in O.S 267/96 residing in Erroad Taluq	⁄	8 ⁄
				6887 4 ⁄		
	16	87	⁄	Court Bailiff & Thalasinga Naicker O.S. 170/92		
				Cash paid to the Hindu, two sales	5	8 ⁄
				6894 12 ⁄		
	⁄	91	⁄	T. Cumberumanar Chetty & S.P. Pattan Meah O.S. 55/91		
				Cash paid to the Hindu	2	4 ⁄
				6897 10 ⁄		
	⁄	135	⁄	Contingent Charges		
				Cash paid being fuel & hire of female Adyar & boat Bath		
				pay abstract & Sessions Calendar	1	⁄ ⁄
				Cash paid to Scavenger for July/97	⁄	8 ⁄
				Cash paid for purchase of lamp oil &c for		
				Augt/97 & for petty repairs to furniture	2 7 9	3 15 9
				6901 9 9		
	18	160	⁄	Mofussil Service		
				Cash paid being postage &c for transmission of Summ		
				9 &c to 2d Deft in O.S. 169/97 residing in London		1 ⁄ 6
				6902 10 3		
	20	1	⁄	Bank of Madras		
				Cash paid into the Bank of Madras		60 ⁄ ⁄
	⁄	80	⁄	D. Janakiramiah & D. Subramaniah O.S. 19/96		
				Cash paid for beat of drum		⁄ 4 ⁄
				Carried forward Rs	6962 14 3	

1897

			Brought forward Rs	6,978	14 3
Augt:	23	79	To T. Seethiarama Chetty s/o Ummiah Chetty C.S. 222/95		
			Cash recd from Bailiff Percy, being the amount		
			found in a box attached	1	62 8
	"	31	" The Govt of Fort St George		
			Cash recd being fees for the day	24	" "
	24	76	" H. de Closets s/o C. Parthasarathy Chetty C.S. 341/91		
			Cash recd from C. Ragavalu Naidu, on behalf of M.		
			Runganatha Chetty, purchaser herein, being balance of		
			purchase money	2305	" "
	"	31	" The Govt of Fort St George		
			Cash recd being fees for the day	10	" "
	25	1	" Bank of Madras		
			Cheque No 027 in favor of the Registrar, High Court, Mad		
			-ras in C.S. 341/91	3080	7 "
	"	31	" The Govt of Fort St George		
			Cash recd being fees for the day	2	" "
	26	81	" Subsistence Allowance		
			Cash recd from M. Thangavelu Chetty, Petts Vakil in C.S.		
			139/97, being Sub: All ce for 1st Deft under warrant dt 26.8.97	7	12 "
	"	82	" Commercial Bank s/o Tholasinga Naicker C.S. 170/92		
			Cheque No 278 fr: Barclay Morgan & Co for Rs 100 f: depo-		
			-sit to meet expenses of attach: of mg		
			-rant dt 24.8.97 (less Rs 50 Govt Fees)	50	" "
			Carried forward	12,459	13 11

1897

			Brought forward Rs.	6,962	14 3
Augt:	24	1	By Bank of Madras		
			Cash paid into the Bank of Madras	2,305	" "
	"	76	" H. de Closets s/o Parthasarathy Chetty C.S. 341/91		
			Cash paid for receipt stamp to Certificate		" 1 "
	25	76	" H. de Closets s/o Parthasarathy Chetty C.S. 341/91		
			Cheque No 027 in favor of and paid to the Registrar, High		
			Court, Madras, being the nett sale of proceeds of immov:		
			prop: sold under warrant dt 9.4.97 and payable into Court		
			as per order of the Hon'ble Mr Justice H. J. Boddam dt 22.1.97	3,080	7 "
	26	82	" Commercial Bank s/o Tholasinga Naicker C.S. 170/92		
			Cash paid to the Madras Times for two bills		5 2 "
	"	77	" T. Embarumanar Chetty s/o Patchay Meats bill C.S. 85/91		
			Cash paid to the Madras Times		2 10 "
	"	81	" Subsistence Allowance		
			Cash paid to Jailor thro' Bailiff Jordan, being Sub: All ce for 1/2 Dft		
			in C.S. 139/97, from 26th to 31st Augt 1897 being 6 days at Rs 3 a day		
			under warrant dt 26.8.97		18 "
			Cash paid to M. Thangavelu Chetty, Petts Vakil		
			in C.S. 139/97 being refund of bal ce of Sub: All. ce	6 14 "	7 12 "
			Carried forward	12,363	14 3

1897

			Brought forward	12459	13 11
Augt.	26	77	To S. Chunilal a/c S. Subroya Kashidut C.S. 125/96		
			Cash rec.d from S. Tirumalasami Chetty, Petn. Vakil being deposit to meet expenses of sale of — mov. prop. under warrant dt. 25.8.97	25	" "
		93	" S. Chunilal a/c Subroya Kashidut C.S. 125/96		
			Cash rec.d fr. S. Tirumalasami Chetty, Petn. Vakil, being deposit to meet expenses of sale of immov. prop. under warrant dt. 25-8-97	40	" "
		160	" Mofussil Service		
			Cash rec.d from Barclay, Morgan & Orr, Petn. Atty. in C.S. 170/92, being postage for transmission of Orders to Chingelput	" 12	"
	31		" The Govt. of Fort St. George		
			Cash rec.d being fees for the day	66	" "
	27 31		" The Govt. of Fort St. George		
			Cash rec.d being fees for the day	4	" "
	30 155		" Contingent Charges		
			Cash rec.d from the Sheriff being the amount expended on washing peons' clothing for 2d Sessions 1897	1 5	"
	" 31		" The Govt. of Fort St. George		
			Cash & Cheque rec.d being fees for the day	5 6	" "
			Rs	12,652	14 11

1897

			Brought forward Rs.	12,363	14 3
August	27	1	To Bank of Madras		
			Cash paid into the Bank of Madras	120	" "
		160	" Mofussil Service		
			Cash paid being postage for transmission of Prohibitory Orders to Chingelput in C.S. 170/92	" 12	"
	30	1	" Bank of Madras		
			Cheque No. 278 from Messrs Barclay, Morgan & Orr paid into the Bank of Madras	100	" "
	31		" Balance of Cash carried forward	68	4 8
			Rs:	12,652	14 11

1897					
Sept.	1	By Balance of Cash brought forward		68	4 8
	81	Subsistence Allowance			
		Cash recd from Branson & Branson, Pltffs Attys in Suit No. 89/97, being Subs. Allce for 4 Deffts under warrant dt. 30th August 97		31	0 0
	32	The Govt. of Fort St. George			
		Cash recd being fees for the day		43	0 0
	2	Bank of Madras			
		Cheque No. 028 in favor of the Bank of Madras		333	2 0
	81	Subsistence Allowance			
		Cash recd fr. Govt. Solicitor, being Subs. Allce for Pltf in Suit No. 246/79 under warrant dt. 27.8.97		7	12 0
	83	S. Varadarajulu Chetty vs S. Subroyalu Chetty S.S. 246/79			
		Cash recd fr. S. Varadarajulu Chetty, Pltf herein being the amount levied with costs in full satisfaction of a warrant of arrest dt. 27.8.97		284	6 0
	32	The Govt. of Fort St. George			
		Cash recd being fees for the day		7	0 0
	3 32	The Govt. of Fort St. George			
		Cash recd being fees for the day		12 10	0 0
	4	Bank of Madras			
		Cheque No 029 in favor of the Govt. Solicitor in Suit 246/79		284	6 0
		Carried forward Rs.		1070	14 8

1897					3
Sept.	1	To Bank of Madras			
		Cash paid into the Bank of Madras		60	0 0
	2 32	The Govt. of Fort St. George			
		Cheque No. 028 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 recd during August 1897		333	2 0
	3 81	Gooverdana Doss Gunnadoss vs Dawi Nanaboy Ambasunker			
		Cash paid to V. S. Varadayya Pltf Valid in S.S. 225/95 being re fund of deposit recd with order for sale of immov: prop: dt. 20.7.97		30	0 0
	76	H. Debsoto vs Parthasarathy Chetty S.S. 341/91			
		Cash paid to Barclay, Morgan & Orr, Pltffs Attys, being refund of deposit recd with warrant for sale of immov: prop: dt. 9.4.97		30	0 0
	87	Commercial Bank vs Thalasinga Naicker S.S. 170/92			
		Cash paid to Barclay, Morgan & Orr, Pltffs Attys being refund of deposit recd with warrant for attachmt of immov: prop: dt. 24.8.97		50	0 0
	58	Bank of Madras vs Dunnalinga Moodr S.S. 136/96			
		Cash paid to Barclay, Morgan & Orr, Pltffs Attys being refund of balance of deposit recd with warrant for sale of immov: prop: dt. 12.11.96		6	2 0
	59	Bank of Madras vs Dunnalinga Moodr S.S. 136/96			
		Cash paid to Barclay, Morgan & Orr, Pltffs Attys, being refund of balance of deposit recd with warrant for sale of immov: prop: dt. 17.11.96		13	14 0
	1	Bank of Madras			
		Cash paid into the Bank of Madras		200	0 0
	81	Subsistence Allowance			
		Cash paid to Govt. Solicitor in S.S. 246/79 being refund of Subs. for Pltf All[ce] recd with warrant dt. 27.8.97		7	12 0
	4 83	S. Varadarajulu Chetty vs S. Subroyalu Chetty Suit No. 246/79			
		Cheque No. 029 in favor of and paid to the Govt. Solicitor, Madras, being the amount levied with costs in full satisfaction of a warrant of arrest dt. 27.8.97		284	6 0
		Carried forward			

1897						
			Brought forward Rs.		1070	14 8
Sept.	4	100	To Mofussil Service			
			Casts rec.d from Barclay, Morgan & Dr, Pltfs Attys in S.S. 170/92, being postage Rs. for transmission of copy order to Pondicherry			9 0
	7	73	P. Moonesamy Buthen s/o N. Subaroya Buthen S.S. 733/72			
			Casts rec.d from P. Kundasamy Chetty & S. Muniyappa Chetty being part of purchase money for immov: prop: sold herein		450	0 0
		32	The Govt. of Fort St. George			
			Casts rec.d being fees for the day		27	0 0
	8	81	Subsistence Allowance			
			Casts rec.d from M. Venkata Ramiah Chetty, Vakil for guardian of 6th, 8th, 9th & 12th Defts in S.S. 242/94 being Sub. Allce for Pltf: under warrant dt. 6.9.97		7	12 0
		73	P. Moonesamy Buthen s/o Subroya Buthen S.S. 733/72			
			Casts rec.d from P. Kundasamy Chetty & S. Muniyappa Chetty being balance of purchase money herein		1200	0 0
		32	The Govt. of Fort St. George			
			Casts rec.d being fees for the day		18	8
	10	8	Subsistence Allowance			
			Casts rec.d fr. S. M. Sivagnana Mood.r Pltf's Vakil in S.S. 160/97 being Sub: Allce for Deft under warrant dt. 9.9.97		7	12
		84	Sambasiva Iyer Krishna Iyer s/o S. R. M. S.S. Ramasamy Chetty			
			Casts rec.d from Deft. in S.S. 160/97, being the amount levied in full satisfaction of a warrant of arrest dt. 9.9.97		2724	5 0
		32	The Govt. of Fort St. George			
			Casts rec.d being fees for the day		5	12 0
	11	8	Subsistence Allowance			
			Casts rec.d fr. S. Subbaya Chetty, Pltf's Atty in Suit 86/97 being Sub: Allce for 2nd Deft. under warrant dt. 8.9.97		7	12 0
		32	The Govt. of Fort St. George			
			Casts rec.d being fees for the day		14	0 0

1897						
			Brought forward Rs.		1013	3
Sept.	4	100	By Mofussil Service			
			Casts paid being postage Rs. for transmission of copy of Prohibitory Order in S.S. 170/92 to Pondicherry			9 0
	6	73	P. Moonesamy Buthen s/o N. Subroya Buthen S.S. 733/72			
			Casts paid being Carriage Hire of Bailiff Officer		2	0 0
		77	S. Chunilal s/o S. Subroya Nashidut S.S. 125/96			
			Casts paid being wages of 2 peons for watching prop: for Augt/97		15	8 0
		84	Commercial Bank s/o Thalasinga Naicker S.S. 170/92			
			Casts paid being wages of 3 peons for Augt/97		23	4 0
	7	1	Bank of Madras			
			Casts paid into the Bank of Madras		400	0 0
		73	P. Moonesamy Buthen s/o Subroya Buthen S.S. 733/72			
			Casts paid being Crier Fees		2	0 0
		81	Subsistence Allowance			
			Casts paid to Branson & Branson Pltf's Attys in S.S. 209/96 being refund of Sub: Allce for Deft. under warrant dt. 24.2.97		7	12 0
			Casts paid to Branson & Branson Pltf's Attys in S.S. 76/96 being refund of Sub: Allce for Deft under warrant dt. 25.2.97		7	12 0
			Casts paid to Branson & Branson Pltf's Attys in S.S. 158/96 being refund of Sub: Allce for Deft under warrant dt. 26.2.97		7	12 23 4 0
	8	73	P. Moonesamy Buthen s/o Subroya Buthen S.S. 733/72			
			Casts paid for receipt stamps to Certificate			1 0
	10	81	Subsistence Allowance			
			Casts paid to J. Stuart Pltf's Atty in S.S. 220/96 being refund of Sub: Allce for Deft. under warrant dt. 26.2.97			7 12 0
		1	Bank of Madras			
			Casts paid into the Bank of Madras		1250	0 0
	11	1	Bank of Madras			
			Casts paid into the Bank of Madras		2750	0 0
			Carried forward Rs.		5489	10 0

			Brought forward Rs.		5534	4 8
Sept^r	13	By Bank of Madras				
		Cheque No. 030 in favor of & paid to the Registrar, High Court in C.S. 733/92		1624	15 0	
"	16	" Mofussil Service				
		Cash rec^d fr. V.C. Varadayya Pltf's Vakil in C.S. 103/97. being postage for transmission of Summ^s &c. to 1st Deft residing in Pondicherry			7 0	
"	31	" The Govt. of Fort St. George				
		Cash rec^d being fees for the day			5 0	
	80	" D. Janakiramiah &c. vs D. Subramania C.S. 19/96				
		Cash rec^d from Plaintiff herein being the amount due to Govt. as Fees under warrant for sale of immov: prop: dd 8th July/97		95 0		
		Cash rec^d fr: Pltf: being deposit to meet expenses of sale herein		25 0		120 0
"	1	" Bank of Madras				
		Cheque No. 031 in favor of Sambasiva Iyer, Krishna Iyer, Pltf in C.S. 160/97		2724	5 0	
"	5	" The Govt. of Fort St. George				
		Cash rec^d being fees for the day				22 0
		Carried forward Rs		10030	15 8	

1897

			Brought forward Rs.		5409	10 0
Sept^r	13	By H. de Blonds vs Parthasarathy Chetty C.S. 341/91				
		Cash paid to the Sheriff			3 10	0
"	11	" Rajah Eshwar Doss vs Rai Immilal C.S. 285/97				
		Cash paid to the Sheriff			3 8	0
"	13	" Moonisamy Puthen vs Subroya Puthen C.S. 733/92				
		Cheque No. 030 in favor of & paid to the Registrar, High Court being the nett sale proceeds payable into Court of immov: prop: sold under order of the Hon'ble Mr. Justice H. J. Boddam dd. 18.12.96		1624	15 0	
	14	" Mofussil Service				
		Cash paid being postage &c. for transmission of Summ^s &c. to 1st Deft in C.S. 103/97 residing in Pondicherry			7 0	
"	13	" P. Moonisamy Puthen vs Subroya Puthen C.S. 733/92				
		Cash paid for handbills			2 0	
"	17	" Immilal vs Subroya Hastidut C.S. 126/96				
		Cash paid being rent of No. 10 Lukmundoss Street for July/97			20 0	
"	1	" Bank of Madras				
		Cash paid into the Bank of Madras			100 0	
"	80	" D. Janakiramiah vs Subramania C.S. 19/96				
		Cash paid for handbills			2 0	
		Cash paid to the Govt. Solicitor, being refund of deposit rec^d with warrant for sale of immov: prop: dd 8th July/97		20 0		22 0
		Carried forward Rs.				7266 2

1896-97

1897

			Brought forward Rs.			10,030	15 8
Sept.	15	1	To Bank of Madras				
			Cheque No. 032 in favor of the Govt. Solicitor, in O.S. 19/96			95	0 0
		32	" The Govt. of Fort St. George				
			Cash rec. being fees for the day		✓	16	0 0
	16	32	" The Govt. of Fort St. George				
			Cash rec. being fees for the day		✓	12	0 0
	17	32	" The Govt. of Fort St. George				
			Cash rec. being fees for the day		✓	20	0 0
	20	118	" Witness Batta				
			Cash rec. from S. Annooga Moodr. pltfg: Co. No. 1, being batta for one Witness in re N. Kooppoosamy Moodly an Insolvent No. 153/97			4	0
		32	" The Govt. of Fort St. George				
			Cash rec. being fees for the day		✓	28	0 0
	21	118	" Mofussil Service				
			Cash rec. from V. Mahadeva Aiyar, Petr's Vakil in O.S. 157/96 being postage for transmission of Summs. &c. to the Defts residing in Madura & Chingleput Districts			1	4 0
		84	" N. Nunbermal Chetty c/o T. Subroya Chetty O.S. 154/96				
			Cash rec. from T. Subroya Chetty, Defr. herein being deposit to meet expenses of attach. of mov: prop: under warrant dt. 14th Sept. 1897		✓	50	0 0
			Carried forward Rs.			10246	14 8

			Brought forward Rs.			7,266	2 0
Sept.	14	84	By S. Krishna Iyer c/o Ramasamy Chetty Suit 160/97				
			Cheque No. 031 in favor of and paid to Sambasiva Iyer Krishna Iyer Petr herein, being the amount levied in full satisfaction of a warrant of arrest dt. 9.9.97			2,724	5 0
		87	" Subsistence Allowance				
			Cash paid to P. M. Sivagnana Moodr. Petr's Vakil in O.S. 160/97.				
			being refund of Sub: All. for Defr. under warrant dt. 9.9.97			7	12 0
	15	14	" N. Chockalinga Moodr. c/o Nyneappa Moodr. O.S. 252/83.				
			Cash paid being balance due for handbills			1	2 0
		88	" D. Gowrishankariah c/o Subramaniah O.S. 19/96				
			Cheque No. 032 in favor of and paid to the Govt. Solicitor, being the ct. fees due to Govt. levied in full satisfaction of a warrant of sale of immov: prop: dt. 8/9/97			95	0 0
	16	135	" Contingent Charges				
			Cash paid for Lamplt Rent for Sept/97			1	9 7
			Cash paid being Scavengers wages for Aug/97				8 0
			Cash paid being Jutka hire to Adyar on 2 occasions			1	0 0
	20	120	" Witness Batta			3	1 9
			Cash paid to C. Nicholasingam, being batta for one Witness in re N. Kooppoosamy Moodr. Insolvent Debtor No. 153/97				4 0
	21	160	" Mofussil Service				
			Cash paid being postage for transmission of Summs. &c. to Defts in O.S. 157/96 residing in Madura & Chingleput Districts			1	11 0
			Carried forward			10,099	5 9

1897

0977

			Brought forward		10246	14	8
Septr.	21	By	The Govt. of Fort St. George				
			Cash rec.d being fees for the day	✓	14	-	-
	22	"	W. Arumbernmall Chetty v.s. T. Subroya Chetty C.S. 154/96				
			Cash rec.d from Bailiff Perry being the amount recovered from Defr. in full satisfaction of a warrant of attach.t of mov: prop: dt. 12th Septr 97	✓	312	-	-
	"	"	Bank of Madras				
			Cheque No. 033 in favor of Thamern Soobroya Chetty. Defr. in C.S. 154/96		312	-	-
	"	"	The Govt. of Fort St. George				
			Cash rec.d being fees for the day	✓	14	-	-
	23	"	S. Chunnilal. v.s. Subroya Hashidut. C.S. 125/96				
			Cash rec.d being sale proceeds of mov: prop: sold this day	✓	489	-	6
	"	"	The Govt. of Fort St. George				
			Cash rec.d being fees for the day	✓	54	-	-
			Carried forward Rs		11441	15	2

1897

			Brought forward Rs		10099	5	9
Septr.	21	By	Bank of Madras				
			Cash paid into the Bank of Madras		70	-	-
	"	"	A. Chikkambara Chetty as Manikavelu Mood.y C.S. 277/90				
			Cash paid to S. Nadhamony Chetty. Defts Vakil being refund of deposit rec.d with warrant for sale of immov. prop.y dt. 25.3.96		30	-	-
	"	"	T. Embermanar Chetty as S.S. Meera Saib C.S. 55/91				
			Cash paid to S. Nadhamony Chetty. Defts Vakil being refund of deposit rec.d with warrant for sale of immov. prop.y dt. 19.1.97		30	-	-
	"	"	Chunnilal v.s. Subroya Hashidut C.S. 125/96				
			Cash paid being Coolyline for removing & arranging articles for sale		1	4	-
	22	"	Bank of Madras				
			Cash paid into the Bank of Madras		150	-	-
	"	23	Zaltinta Begum v.s. Hajee Syed Md. Ghouse C.S. 68/96.				
			Cash paid to M. Venkata Ramiah Chetty. Defts. Vakil being refund of deposit rec.d with warrant for attach.t of mov. prop: dt. 11th March/97		50	-	-
	23	"	W. Arumbernmall Chetty v.s. T. Subroya Chetty C.S. 154/96				
			Cash paid on 22nd to T. Subroya Chetty Defr. herein being refund of deposit made to meet expenses of attach.t of mov: prop: under warrant dt. 14.9.97		50	-	-
			Cheque No. 033 in favor of & paid to Thamern Soobroya Chetty Defr. herein being amount levied herein		312	-	-
					362	-	-

			Brought forward Rs.		11441	15 2
Sept.	24	3V	To The Govt. of Fort St. George			
			Cash recd being fees for the day		18	0 0
	0	11	0 Ishmmilal s/o Subroya Kashidut C.S. 125/96			
			Cash recd being sale proceeds of mov. prop. sold this day		711	1 0
	27	3V	0 The Govt. of Fort St. George			
			Cash recd being fees for the day		2	0 0
	0	11	0 Ishmmilal s/o Subroya Kashidut. C.S. 125/96			
			Cash recd being sale proceeds of mov. prop. sold this day		1073	3 0
	28	3V	0 The Govt. of Fort St. George			
			Cash recd being fees for the day		5	4 0
	0	85	0 Ishmmilal s/o Subroya Kashidut. C.S. 125/96			
			Cash recd being sale proceeds of mov. prop. sold this day		1330	11 0
	0	82	0 Subsistence Allowance			
			Cash recd from T. V. Seshagiri Iyer 2nd Deft's Vakil in S. 134/95			
			being Sub. Allce for Bliff under warrant Dt. 24.9.97		7	12 0
	29	85	0 S.C. Venkatasami Naidu s/o Annee Tuggawan vs S. 134/95			
			Cash recd. fr. Bailiff Jordan being the amount recovered			
			with interest & costs from Plff: in full satisfaction of a war-			
			rant of arrest Dt. 24.9.97		378	3 3
	0	135	0 Contingent Charges			
			Cash recd from Accountant General being amount expend-			
			ed on Contingencies during Sept. 97		15	5 6
	0	79	0 Seetharama Chetty s/o Ivanniah Chetty C.S. 222/95			
			Cheque No recd from Branson & Branson Bff's Attys.			
			being deposit to meet expenses of attacht. herein		214	9 6
	0	32	0 The Govt. of Fort St. George			
			Cash recd being fees for the day		37	0 0
	0	85	0 Ishmmilal s/o Subroya Kashidut C.S. 125/96.			
			Cash recd being sale proceeds of mov. prop. sold this day		229	14 0
	30	87	0 Subsistence Allowance			
			Cash recd from Wilson & King Bff's Attys in S. 197/96, being Sub.			
			Allce for 3rd & 4th Defts under warrant Dt. 28th Sept. 1897			
	0	32	0 The Govt. of Fort St. George			
			Cash recd being fees for the day		13	0 0
				Rs.	15493	2 5

1897			Brought forward Rs.		10792 2 5
Sept.	23	77	By S. Ishmmilal s/o Subroya Kashidut C.S. 125/96		
			Cash paid being Carriage Hire of Sale Officer		2 0 0
	24	2	0 Bank of Madras		
			Cash paid into the Bank of Madras		550 0 0
	0	77	0 Ishmmilal s/o Subroya Kashidut C.S. 125/96		
			Cash paid being Carriage Hire of Sale Officer		2 0 0
	27	77	0 Ishmmilal s/o Subroya Kashidut C.S. 125/96		
			Cash paid being Carriage Hire of Sale Officer		2 0 0
	0	2	0 Bank of Madras		
			Cash paid into the Bank of Madras		710 0 0
	0	11	0 Rajah Eshoor Doss s/o Rai Ishmmilal C.S. 285/96		
			Cash paid to Branson & Branson, Bff's Attys being refund of balance		
			deposit recd with warrant for sale of 3 mov. prop: Dt. 4th Feb/97		13 6 0
	0	87	0 Lakshman Prasand Lallah s/o Abdul Ali Khan C.S. 267/90		
			Cash recd from Branson & Branson, Bff's Attys being refund of		
	29	85	0 Bank of Madras		
			Cash paid into the Bank of Madras		1073 0 0
	0	85	0 Ishmmilal s/o Subroya Kashidut C.S. 125/96		
			Cash paid being Carriage Hire of Sale Officer		2 0 0
	29	85	0 Ishmmilal s/o Subroya Kashidut. C.S. 125/96		
			Cash paid being Carriage Hire of Sale Officer		2 0 0
	30	85	0 Ishmmilal s/o Subroya Kashidut C.S. 125/96.		
			Cash paid being cooly hire for removal of and arranging		
			articles sold herein	4 3 0	
			Cash paid to Mr. Duarte for services rendered during		
			5 days of the sale at Rs 2/- per day	10 0 0	14 3 0
	0	2	0 Bank of Madras		
			Cash paid into the Bank of Madras		937 0 0
	0	11	0 Amelia Sam s/o Thermengadathan Natick C.S. 111/88		
			Cash paid on 24th inst to Messrs Champion & Short, Bff's Attys		
			being refund of deposit recd with warrant for sale of immov:		
			prop: dt. 15th Feb/90		40 0 0
			0 Balance of Cash carried forward		312 15 8
				Rs.	15493 2 5

		To	Balance of Cash brought forward			512 15 8	
			Bank of Madras				
			Cheque No: 035 in favor of Pandya Ganesh Ram, Petts Agent in S.S. 125/96		100		
			Cheque No: 034 in favor of V. G. Gurusawmy Naidu, 2d Deft. in S. 134/95	378 3 3		478 3 3	
				791 2 11			
			The Govt. of Fort St George				
			Cash rec'd being charges for the day	797 2 11	6		
			The Govt. of Fort St George				
			Cash rec'd being fees for the day	813 2 11	16		
			The Govt. of Fort St George				
			Cash rec'd being fees for the day	843 2 11	30		
			Bank of Madras				
			Cheque No: 036 in favor of the Bank of Madras	1231 6 11	388 4		

Carried towards Rs: 1231 6 11

Oct:	1	1895	By S. Blummilal is Subroya Raolidut S.S. 125/96				
			Cash paid to S. Sirnmalasami Chetty, Petts Vakil being refund of deposit rec'd with warrant for sale of mov: prop: of J. dec'd		25		
			Cheque No: 035 in favor of and paid to Pandya Ganesh Ram Petts Agent being refund of deposit rec'd with warrant for attach't of mov: prop: of J. S. 97		100		
			Cash paid being Brier Fees for 5 days' sale herein		15		
			Cash paid being Bailiffs charges for attendance dur. -ing 5 days of sale		10		
			Cash paid being wages of 2 watchmen from 1st to afternoon of 28th Sept: 97 being 29½ days at Rs: 0-8-0 per day		14 12	164 12	0
			Subsistence Allowance				
			Cash paid to T. V. Seshagiri Iyer 2d Deft: Vakil in S. 134/95 being refund of Subsistence for 5 days under warrant of 24. 9. 97		7 12	0	
			S. S. Venkatasami Naidu's Nurse Fuggeran S. No: 134/95				
			Cheque No: 034 in favor of and paid to V. G. Gurusawmy Naidu, 2d Deft. herein being the amount levied with interest and costs in full satisfaction of a warrant of arrest of J. 24th Sept: 97		378 3 3		
			D. Ganapathiamiah is D. Subramaniah S. S. 19/96				
			Cash paid to D. Ganapathiamiah, Petts herein being refund of deposit balance after defraying expenses in sale of mov: prop: under warrant of J. 8th July 97		9 8		
			Selvanitah is Subroya Raolidut S.S. 125/96				
			Cash paid being godown rent for August & Sept 97		40		
			The Govt of Fort St George				
			Cheque No: 036 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 received during September 1897		388 4		
					785 7 8		

			Brought forward Rs.		1231	6 11
Oct.	6	31	The Govt. of Fort St. George			
			Cash rec'd being fees for the days		30	0 0
				1261	6 11	
	7	31	" The Govt. of Fort St. George			
			Cash rec'd being fees for the days		44	0 0
	"	82	" Subsistence Allowance			
			Cash rec'd from S. Subbaya Chetty Peon Vakil in O.S. 205/97.			
			being Sub: All[ce] for Deft. under warrant of. 6th Oct. 97		7	12 0
	8	80	" Amolnek Chand & Bongan Chand Bagdia O.S. 205/97			
			Cash rec'd from the Deft. being the amount levied in full			
			satisfaction of a warrant of arrest of. 6th Oct. 97		1096	4 0
	9	82	" Subsistence Allowance			
			Cash rec'd fr: Barclay Morgan & Co Peon Vakil in O.S. 168/97. being			
			Sub: All[ce] for Deft. under warrant of. 8th Oct. 97		7	12 0
	"	83	" The Govt. of Fort St. George			
			Cash rec'd being fees for the day		56	0 0
	11	84	" Bank of Madras			
			Cheque No. 037 in favor of Amolnek Chund Bongan Peon in			
			O.S. No. 205/97		1096	4 0
	"	85	" Subsistence Allowance			
			Cash rec'd from S. Subbaya Chetty Peon Vakil in O.S. No. 126/97. being			
			Sub: All[ce] for 1st Deft. under warrant of. 5/10/97		7	12 0
	"	88	" V. Kanakarayan Naidu & Appasamy Pillai & ors O.S. 191/92			
			Cash rec'd from the Plaintiff herein being the deposit to			
			meet expenses of sale of Immov: Prop: under warrant of. 8.10.97		40	0 0
	"	89	" The Govt. of Fort St. George			
			Cash rec'd being fees for the day		56	0 0
			Carried forward Rs.		3622	2 11

1897

			Brought forward Rs.		985	7 3
Oct.	7	81	By Commercial Bank of Thekkamma Naicker & Co.			
			Cash paid being wages of 3 peons fr: 1st to 9th Sept/97 = 9 days		6 12	0
			Cash paid being wages of 3 peons fr: 13th to 20th Sept/97 = 10 days		9 12	0
			Cash paid being wages of 3 peons fr: 1st to 2nd Oct/97 = 2 days	1 8		18 0 0
	"	79	" Seethavamma Chetty & Comminal Chetty O.S. 222/95			
			Cash paid being wages of 6 watching peons from 1st June/97 to 4th			
			August/97			97 4 0
	"	79	" Seethavamma Chetty & Comminal Chetty O.S. 222/95			
			Cash paid being rent of Mr. Cowasjee godowns from 1st July to			
			3rd August/97		16 8	0
			Cash paid being rent of House No. 27 Thumboo Chetty & Co			
			from 1st June to 5th August/97 at Rs. 21/- per month		45 6	2
			Cash paid being rent of House No. 21 Thumboo Chetty & Co			
			from 1st July to 5th August/97 at Rs. 10/- per month	11 9 9		73 7 11
	8	82	" Bank of Madras			
			Cash paid into the Bank of Madras		1200	0 0
	"	83	" Chinnital & Subroya Kasiudu O.S. 125/96			
			Cash paid on 5th inst: for beat of drum 3 lots			0 12 0
	11	88	" Amolnek Chund Bongan & Bongan Chand Bagdia O.S. 205/97			
			Cheque No. 037 in favor of and paid to Amolnek Chund Bongan			
			Peff in O.S. No. 205/97 being the amount levied in full satisfac			
			-tion of a warrant of arrest of. 6th Oct/97		1096	4 0
	"	"	" Chinnital & Subroya Kasiudu O.S. 125/96			
		&	Cash paid for handbills (Immov: Prop:)	40 0		
		83	Cash paid for handbills (Immov: Prop:)	6 0 0		10 0 0
			Carried forward Rs.		3484	3 2

			Brought forward Rs			3622 2 11
Oct.	12	161	To Mofussil Service			
			Cash rec[d] from B. N. Krishnasamy Aiyangar Petts Vakil in S. N[o] 935/95, being postage for transmission of copy pro: Order to Defts guardian residing in Trichinopoly		0	5 0
	"	33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the days		20	0 0
	13	82	Subsistence Allowance			
			Cash rec[d] from Branson & Branson Petts Attys in S. 232/97 being Subs: All[ce] for Deft. under warrant Rs. 13.10.97		7	12 0
	"	33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the days		47	0 0
	14	80	S. Sheik Musa Sait vs W. F. Coles S. N[o] 232/97			
			Cash rec[d] from Branson & Branson Petts Attys being deposit to meet expenses of sale of Immov: prop: under warrant Rs. 14.10.97		25	0 0
	"	33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the days		39	0 0
	15	2	Bank of Madras			
			Cheque N[o] 038 in favor of the Registrar in S. 125/96		3593	8 6
	"	33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day		43	0 0
	16	67	P. Rajun Chetty vs M. Ramakristnier S. S. 291/95			
			Cash rec[d] from Branson & Branson Petts Attys being deposit to meet expenses of sale of Immov: prop: under warrant Rs. 8.10.97		40	0 0
	"	33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the days		2	0 0
			Carried forward Rs		7439	12 5

1897			Brought forward			3484 3 1
Oct.	12	76	By M. de Closels vs Parthasarathy Chetty S. S. 241/91			
			Cash paid to the Madras Times			3 14 0
	"	17	" Raja Eshwar Dass vs Rai Ummilal S. S. 285/77			
			Cash paid to the Madras Times			3 14 0
	13	161	" Mofussil Service			
			Cash paid being postage [fee] for transmission of copy pro: order to Defts guardian in S. N[o] 935/95 residing in Trichinopoly			5
	15	"	" Bank of Madras			
			Cash paid into the Bank of Madras			200 0 0
	"	23	" P. Muneeramy Boltier vs N. Subroya Boltier S. S. 738/72			
			Cash paid to T. S. Ramaniya Chari Trans: Petts Vakil being refund of deposit rec[d] with order for sale of Immov: prop: Rs. 18.12.96			25 0 0
	"	67	" S. Sobboo Chetty vs P. Ahathoraia Chetty S. S. 234/92			
			Cash paid to S. Swamigadoranny Pillay Petts Atty being refund of balance of deposit rec[d] with warrant for sale of Immov: prop: Rs. 7.12.96			7 0 0
	"	82	" Subsistence Allowance			
			Cash paid to Grant Agents & Petts Attys in S. 232/95 being refund of Subs: All[ce] for Deft under warrant Rs. 13.9.97		7	12 0
			Cash paid to Widnam King Petts Attys in S. 291/95 being refund of Subs: All[ce] for Deft under warrant Rs. 24.9.97		7	12 0
			Cash paid to Runganada & Sivanatha Attys for 2[nd] Deft in S. 291/95 being refund of Subs: All[ce] for Petts under warrant Rs. 14.4.97		7	12 0
			Cash paid to S. Subbaya Chetty Petts Attys in S. S. 205/97, being refund of Subs: All[ce] for Deft under warrant Rs. 6.10.97		7	12 0 31 0 0
	"	80	" Ummilal vs Subroyar Kasturi S. S. 125/96			
			Cheque N[o] 038 in favor of and paid to the Registrar being nett sale proceeds of Immov: prop: payable by order Rs. 12.10.97			3593 8 6
			Carried forward Rs			7347 8 8

			Brought forward		7439	12 6
Oct[r]	18	16	To Mofussil Service			
			Cash rec[d] fr. P. M. Sivagnana Moor[t]. Peff: Vakil in S. 182/96 being			
			postage for transmission of Summ[s]. to Defts residing in Chintadripet Madras		1	5
		33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day		13	
	19	81	Subsistence Allowance			
			Cash rec[d] from Sundrum Sastri & an[r]. Defts Vakils in S. 73/95 being			
			Sub: All[ce]. for Peff: under warrant of. 2.7.97		7	12
		33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day		2	
	20	81	Subsistence Allowance			
			Cash rec[d] fr. M. A. Namiah Chetty & Defts Vakils in S. 138/97 being			
			Sub: All[ce]. for Peff: under warrant of. 20.7.97		7	12
		33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day		20	
	21	81	T. N. Veeraraghava Chetty & M. Janikiammal S. 138/97			
			Cash rec[d] from Bailiff Doraisamy being the amount realized with costs by him from Peff: in full satisfaction of a warrant of arrest of. 20th Oct[r] 97		200	14
		81	Subsistence Allowance			
			Cash rec[d] fr. M. A. Narasimha Chary & Defts Atty in S. 93/95 being			
			Sub: All[ce]. for Peff: under warrant of. 20.7.97		7	12
		33	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day		31	
			Carried forward		7731	3

1897						
			Brought forward Rs.		7347	8 8
Oct[r]	18	136	By Contingent Charges			
			Cash paid to Scavanger for Sept/97		0	8 0
			Cash paid for 4 Cadgan Umbrellas		1	12 0
			Cash paid for Lamp oil [etc] for Oct/97		1	11 0
					3	15 0
	19	93	P. Mooneesamy Buttar & K. Soobroya Buttan S. No. 720/72			
			Cash paid to the Sd Indn		3	2 0
		2	Bank of Madras			
			Cash paid into the Bank of Madras		70	0 0
		136	Contingent Charges			
			Cash paid being further hire on three occasions to Adyar Boat		1	8 0
		81	Subsistence Allowance			
			Cash paid to Jailor thro Bailiff Peary being Sub: All[ce]. for Peff: for 16th and 17th Oct/97 at 8as and fr: 18th to 31st Oct/97 at 4as a day in S. S. 225/96 under warrant of. 7.5.97		3	14 0
			Cash paid to Barclay, Morgan & Co. Defts Attys in S. 225/96 being refund of balance of Sub: All[ce]. for Peff. under warrant of. 7.5.97		3	14 0
					7	12 0
		81	Mofussil Service			
			Cash paid being postage for transmission of Summ[s]. & [etc] to Defts in S. 182/96 residing in Chintadripet Madras		1	5 0
		82	Chunnilal & Subroyan Chetty S. 128/96			
			Cash paid to the Sd Indn (mov: Proprs:)		36	0
	22	2	Bank of Madras			
			Cash paid into the Bank of Madras		250	0 0
		81	Subsistence Allowance			
			Cash paid to Jailor thro Bailiff Jordan being Sub: All[ce]. for Peff. fr: 21st to 31st Oct/97 being 11 days at 4as a day under warrant in S. 72/95 of. 2.7.97		2	12 0

			Brought forward Rs			7731 3 5
Oct.	22	cr	To Bank of Madras			
			Cheque No. 039 in favor of Munnoor Janiki Ammal			
			1st Deft. in S. 138/97		200 14 0	
		82	Subsistence Allowance			
			Cash rec'd from Branson & Branson Pltff's Attys in S.			
			294/95, being Sub: All'ce for Deft. under two warrants of			
			arrest dt. 22nd Oct/97		15 8 0	
		33	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		18 0 0	
	23	33	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		25 0 0	
	26	89	M. J. Manickasamy Naicker vs Natchattrammal. S. 72/95			
			Cash rec'd from Supt. of Jails, being the amount recovered			
			from the Pltff. with costs in full satisfaction of a warrant			
			of arrest dt. 22nd Oct/97		143 0 0	
		76	P. Rajamanickam vs M. Ramakrishnier S. 294/95			
			Cash rec'd from Supt. of Jails, being the amount recovered			
			from Deft. with interest costs in full satisfaction of two			
			warrants of arrest dt. 22nd Oct/97		338 4 4	
		81	Subsistence Allowance			
			Cash rec'd from Supt. of Jails, being Sub: All'ce recovered			
			from Pltff. in S. No. 294/95, under warrant dt. 2.11.97	2 12 0		
			Cash rec'd from Supt. of Jails, being Sub: All'ce re			
			-covered fr. Deft. under two warrants dt. 22.10.97 S. 294/95	3 12 0	6 8 0	
			Carried forward			8478 5 9

1897			Brought forward Rs			7691 4 3
Oct.	22	88	By T. N. Veeraraghava Chetty vs M. Janiki Ammall & anr S. 138/97			
			Cheque No. 039 in favor of and paid to Munnoor Janiki Am-			
			-mall 1st Deft. being the amount levied with costs in full satisfaction			
			of a warrant of arrest dt. 20.10.97		200 14 0	
	23	82	Subsistence Allowance			
			Cash paid to Jailor thro Bailiff Jordan being Sub: All'ce for Deft.			
			in S. 294/95 from 22nd to 31st Oct/97 being 10 days at 3as a day in each			
			warrant under two warrants dt. 22nd Oct/97		3 12 0	
	26	cr	Bank of Madras			
			Cash paid into the Bank of Madras		487 0 0	
		83	S. Ahmidal vs S. Subroya Nadichidut S. No. 125/96			
			Cash paid being Carriage Hire of Sale Officer (Munnoor)		2 0 0	
			Carried forward Rs			8384 14 8

			Brought forward Rs.	8,478	5 9
Oct.	26	83	To Subsistence Allowance		
			Cash rec'd fr. Wilson & King Pltf's Attys in S.189/97 being Sub:		
			Allce. for Defts. under warrant Dt. 26.x.97	7	12 0
		33	The Govt. of Fort St. George		
			Cash rec'd being fees for the day	39	0 0
	27	83	Subsistence Allowance		
			Cash rec'd fr. A. J. Ambrose Defts Vakil in S. 03.10/96 being		
			Sub: Allce. for Pltf: under warrant Dt. 26.x.97	7	12 0
		93	S. Ishmilal v/s Subroya Hashidut S. 125/96		
			being his deposit for purchase of lot No. 1	175	0 0
			Cash rec'd fr. Ramanatha Sivanmkera Pan		
			-dinaji being his deposit for purchase of lot No. 2	260	0 0
				435	0 0
		28	Subsistence Allowance		
			Cash rec'd fr. Wilson & King Pltf's Attys in S. 166/97 being Sub:		
			Allce. for Defts under warrant Dt. 15.x.97	7	12 0
		2	Bank of Madras		
			Cheque No. 040 in favor of P. Rajum bluetty S. 294/95	108 12 8	
			Cheque No. 041 in favor of Kalchattiramal S. 72/95	145	0 0
			Cheque No. 042 in favor of P. Rajum bluetty S. 294/95	229 7 8	
				481	4 4
		33	The Govt. of Fort St. George		
			Cash rec'd being fees for the day	20	0 0
			carried forward	9,476	14 1

1897			Brought forward Rs.	8,384	14 8
Oct.	27	2	By Bank of Madras		
			Cash paid into the Bank of Madras	540	0 0
		89	M. S. Manickasawmy Naicker v/s Natchattiramanmall		
			Cheque No. 041 in favor of and paid to Natchattiramanmall		
			the 1st Deft in S. 72/95 for herself & as guardian of the 2nd & 3rd		
			Defts (minors) being the amount levied with costs in full		
			satisfaction of a warrant of arrest dated 2. Oct/97	143	0 0
		78	P. Rajumbluetty v/s M. Ramakrishniar S. No. 294/95		
			Cheque No. 040 in favor of & paid to Balaor Rajum bluetty Pltf:		
			herein, being the amount levied with interest & costs in full		
			satisfaction of a warrant of arrest Dt. 22.x.97	229 7 8	
			Cheque No. 040 in favor of & paid to Balaor Rajum bluet		
			-ty Pltf: being the amount levied with interest &		
			costs in full satisfaction of a warrant of arrest Dt. 22.x.97	108 12 8	
				338	4 4
		83	Subsistence Allowance		
			Cash paid to Sundrum Sastri Asst. Defts Vakil in S. 72/95, being		
			refund of Sub: Allce. for Pltf: under warrant Dt. 2.x.97	7	12 0
		83	S. Ishmilal v/s Subroya Hashidut S. 125/96		
			Cash paid being Carriage Hire of Sale Officer	2	0 0
			carried forward	9,415	15 0

			Brought forward Rs.		9,476	14 1
Oct	28	93	To S. Ichunnilal vi: Subroya Hashidut S.125/96			
			Cash rec[d] fr: Raghunada Doss Jimma Doss being his deposit for purchase of lot N[o]: 3 (Summon: proh:)		2,500	0 0
	29	98	" S. Murugasam Chetty vi: S. Adamoolam Chetty con. S.93/95			
			Cash rec[d] fr: S. Adamoolam Chetty on behalf of S. Murugasam Chetty Deft: herein in full satisfaction of a warrant of arrest D[t]. 20.x.97		3809	6 4
	"	101	" Mofussil Service			
			Cash rec[d] fr: S. Sivarami Aiyar Deffs Vakil in S.120/97. being postage for transmission of Summ[s] to Nachurmanpet			6 0
			Cash rec[d] fr: Gramoon & Gramoon Deffs attys in S.124/97. being postage for transmission of Summ[s] to Vellore & Vaniambadi			14 0
	"	83	" Subsistence Allowance			
			Cash rec[d] fr: S. M. & Or. Deffs attys in S.170/92. being Sub: All[ce] for 10[th] Def[t]. under warrant D[t]. 27.x.97			7 12 0
	"	136	" Contingent Charges			
			Cash rec[d] fr: the Accountant General, being the amount expended on Contingencies during Oct[r]/97			5 7 0
	"	"	" Bank of Madras			
			Cheque N[o]: 043 in favor of S. Narasimmulu Naidu 5[th] Def[t] in S.93/95		3809	6 4
	"	93	" The Lieut. of Fort St. George			
			Cash rec[d] being fees for the daly			12 0 5
				Rs	19,622	1 9

1897

			Brought forward Rs		9,415	15 0
Oct[r]	28	93	By S. Ichunnilal vi: Subroya Hashidut S.125/96			
			Cash paid to S. Timmalaisami Chetti Deffs Vakil being refund of deposit rec[d] with warrant for sale of Summon: proh: dt. 28.8.97			40 0 0
	"	2	" Bank of Madras			
			Cash paid into the Bank of Madras		2500	0 0
	"	83	" Subsistence Allowance			
			Cash paid to S. N. Namiah Chetty 1[st] Deffs Vakil in S.138/97. being refund of Sub: All[ce] for Deffs under warrant D[t]. 20.x.97			7 12 0
			Cash paid to Jailor Vaniambadi Bailiff Peruj being Sub: All[ce] for 1[st] Deff in S.O.S. 10/96 from 28[th] to 31[st] Oct[r]/97			1 0 0
			& Vaniambadi			8 12 0
	"	83	" S. Ichunnilal vi: Subroya Hashidut S.125/96			
			Cash paid being Courier Fees 3 Vols. (Summon: proh:)			6 0 0
	29	93	" Bank of Madras			
			Cash paid into the Bank of Madras		3809	6 4
	"	89	" S. Murugasam Chetty vi S. Adamoolam Chetty S.93/95			
			Cheque N[o]: 043 in favor of paid to S. Narasimmulu Naidu 5[th] Def[t] herein being the amount levied in full satisfaction of a warrant of arrest D[t]. 20.x.97		3809	6 4
	"	83	" Subsistence Allowance			
			Cash paid to N. Sethurajulu Naidu Special Bailiff in S.170/92 being Sub: All[ce] for 10[th] Def[t] under warrant D[t]. 27.x.97			7 12 0
	"	81	" Balance of Cash carried forward			24 14 1
				Rs:	19,622	1 9

Oct.	1	To Balance of Cash brought forward		24	14 1
	23	Subsistence Allowance			
		Cash recd. fr. Barclay, Morgan & Co. Pettah Attys in S. 197/91, being Sub: Allce. for Claimant under warrant dt. 26.x.97		7	12 0
	33	The Govt. of Fort St. George			
		Cash recd. being fees for the day		36	0 0
	2	Mofussil Service			
		Cash recd. fr. A. G. Rencastle Pettah Atty, being postage for transmission of Summs. to Defts. in S. 139/96	0 8 0		
		Cash recd. fr. M. Venkatia Ramiah Chetty, Pettah Vakil in S. 191/97, being postage for Summs. to Defts	0 9 0		
		Cash recd. fr. M. Venkatia Ramiah Chetty, Pettah Vakil in S. 193/97, being postage for Summs. to Defts	0 14 0	1	15 0
	3	Bank of Madras			
		Cheque No. 044 in favor of the Bank of Madras		550	0 0
	33	The Govt. of Fort St. George			
		Cash recd. being fees for the day		13	0 0
	161	Mofussil Service			
		Cash paid Wilson & King Pettah Attys in S. 163/97, being postage for transmission of Summs. to Defts		1	8 0
	33	The Govt. of Fort St. George			
		Cash recd. being fees for the day		42	0 0
	83	S. Ichunnilal in Suboraja Kashidut S. 125/96			
		Cash recd. fr. Ramanatha Sivasankara Pandiyaji being balance of his purchase money for lot No. 1	525 0 0		
		Cash recd. fr. Ramanatha Sivasankara Pandiyaji being balance of his purchase money for lot No. 2	775 0 0	1300	0 0
		Carried forward		1977	

1897 Nov.	1	161 Mofussil Service			
		Cash paid being postage for transmission of Summs. to Defts in S. 124/97	0 14 0		
		Cash paid being postage for Summs. to Defts. in S. 180/97	0 6 0	1	14 0
	2	23 Subsistence Allowance			
		Cash paid to Branson & Branson Pettah Attys in S. 294/95 being Sub: Allce. for Defts. under 2 warrants dt. 22.x.97		15	8 0
		Cash paid to Branson & Branson Pettah Attys in S. 232/97, being Sub: Allce. for Defts. under warrant dt. 13.x.97		7	12 0
		Cash paid to Branson & Branson Applts (Defts) Attys in Appl. No. 47/95 (S. 144/93) being Sub: Allce. for Mallikat Al. Syed Saib Astanin under warrant dt. 3.4.97		7	12 0
		Cash paid to M. A. Narasimulu Chetty, 5th Defts Atty in S. 22/95 being Sub: Allce. for Defts. under warrant dt. 29.x.97		38	12 0
	33	The Govt. of Fort St. George			
		Cheque No. 044 in favor of & paid to the Bank of Madras to the credit of the Govt. of Fort St. George being the amount of fees recd. during Oct/97		550	0 0
	161	Mofussil Service			
		Cash paid for postage of Summs. to 8th Defts in S. 139/96			8 0
	33	Subsistence Allowance			
		Cash paid to A. J. Ambrose, Defts Vakil in S. O. S. 10/96, being refund of balance of Sub: Allce. for 1st Deft under warrant dt. 26.x.97		6	12 0
	161	Mofussil Service			
		Cash paid for postage of Summs. to Defts in S. 193/97	0 14 0		
		Cash paid for postage of Summs. to Defts in S. 191/97	0 9 0	1	7 0
	83	S. Ichunnilal in Suboraja Kashidut S. 125/96			
		Cash paid for 2 receipts stamps for Certificates for lots Nos. 1 & 2			2 0
		Carried forward Rs.		598	12 0

			Brought forward		1977	1 1
Nov.	4	33	To The Govt. of Fort St. George			
			Cash rec'd being fees for the day		29	0 0
	6	33	" The Govt. of Fort St. George			
			Cash rec'd being fees for the day		42	0 0
	6	83	" Subsistence Allowance			
			Cash rec'd fr. Sundrum Sastri & anr. 1st Deffs Vakils in S.32/96 being			
			Sub: All'ce for Pltff: under warrant Dt. 6.xi.97		7	12 0
		33	" The Govt. of Fort St. George			
			Cash rec'd being fees for the day		39	0 0
	8	33	" The Govt. of Fort St. George			
			Cash rec'd being fees for the day		19	0 0
	10	161	" Mofussil Service			
			Cash rec'd fr. R. Siva Rama Iyer, Pltff Vakil in S.216/97 being postage			
			for despatch of Pro: Orders			10 0
		83	" S. Chunnilal vs Subroya Hashidut S.125/96			
			Cash rec'd fr. Raghunada Doss Gumma Doss, being balance			
			of purchase money for Lot No. 3.		6950	0 0
		33	" The Govt. of Fort St. George			
			Cash rec'd being fees for the day		29	0 0
	11	161	" Mofussil Service			
			Cash rec'd fr. G. Stuart Pltff's Atty in S.220/97 being postage for Summ's			
			fee to Defts.			2 4
		34	" The Govt. of Fort St. Georgo			
			Cash rec'd being fees for the day		5	0 0
			Carried forward Rs		9100	12 1

1897			Brought forward		598	13 0
Nov.	5	3	By Bank of Madras			
			Cash paid into the Bank of Madras		1400	0 0
		161	" Mofussil Service			
			Cash paid for postage of Summ's &c. to Defts in S.163/97			1 8
	8	87	" S. Sd. Sheik Meeran Saib vs K. G. Cades S. No 252/97			
			Cash paid being wages of 2 peons for 14th Oct/97 at 4as each a day		8	0
			Cash paid being wages of 3 peons fr. 15th to 31st Oct/97 do		12 12 0	13 4 0
		83	" Subsistence Allowance			
			Cash paid to B. M. & Or. Pltff Attys in S.197/91 being refund of Sub: All'ce for			
			Dfts. under warrant Dt. 26.x.97		7 12 0	
			Cash paid to Wilson & King, Pltff Attys in S.112/96 being refund of			
			Sub: All'ce for 1st Dft. under warrant Dt. 7.5.97		7 12 0	15 8 0
		82	" Commercial Bank vs Thotasinga Naicker S.170/92			
			Cash paid being wages of 2 peons for 18th Oct/97 at 4as ea a day		8	0
			Cash paid being wages of 3 peons fr. 19th to 31st Oct/97		9 12 0	10 4 0
		88	" Somarasamy Naidu vs Apparasamy Pillay S.191/92			
			Cash paid for beat of drum for 4 lots			1 0 0
	10	3	" Bank of Madras			
			Cash paid into the Bank of Madras			60 0 0
		83	" S. Chunnilal vs Subroyan Hashidut S.125/96			
			Cash paid for receipt stamps for Certificate for Lot No 3			1 0
		3	" Bank of Madras			
			Cash paid into the Bank of Madras			6950 0 0
	11	161	" Mofussil Service			
			Cash paid being postage for Pro: Orders in S.216/97			10 0
			Cash paid being postage for Summ's &c. in S.220/97			2 4 0
			Carried forward Rs.			9050 4 0

Brought forward Rs. 9,100 11 1

12 Dec 20 The Govt. of Fort St. George
Cash rec^d being fees for the day ✓ 2 0 0

13 Dec 0 The Govt. of Fort St. George
Cash rec^d being fees for the day ✓ 48 0 0

15 Dec 0 The Govt. of Fort St. George
Cash rec^d being fees for the day ✓ 24 0 0

16 Dec — H. Subia Pillay vs Ishungammal. S.O.S. 10/96.
Cash rec^d fr: Supt. of Jails being amount recovered from 1st Defd. in full satisfaction of a warrant of arrest dt. 26.x.97 ✓ 117 6 6

" 83 " Subsistence Allowance
Cash rec^d fr: Supt. of Jails being Sub: All^ce paid for 1st Defd in S.O.S. 10/96 under warrant dt. 26.x.97 ✓ 8 8 0

" 16 " Mofussil Service
Cash rec^d fr: Branson & Branson, Defts Attys in S. 294/95.
being postage for Pro: Order to Nellore District ✓ 0 6 0

" 31 " The Govt. of Fort St. George
Cash rec^d being fees for the day ✓ 45 0 0

17 Dec 83 " Subsistence Allowance
Cash rec^d fr: S. Subbayya Chetty, Defts Atty in S. 154/97, being
Sub: All^ce for 2nd & 3rd Defts under warrant dt. 16.xi.97 ✓ 15 8 0

" 3 " Bank of Madras
Cheque No. 045 in favor of Ishungammal. Deft in S.O.S. 10/96 ✓ 117 6 6

" 31 " The Govt. of Fort St. Georges
Cash rec^d being fees for the day ✓ 20 0 0

Carried forward 9,498 14 1

1897

Brought forward Rs. 9053 4 0

Nov 12 135 By Contingent Charges
Cash paid being wages of servants employed in jury rooms dur-
-ing 4th Sessions 2 11 6

Cash paid being wages of Sweeper & Scavenger engaged for
prisoners' rooms for 3 days at 2as each per day ✓ 0 12 0 ✓ 3 7 6

15 136 " Contingent Charges
Cash paid to Scavenger for Oct/97 " 8 "

Cash paid for Lamp oil &c for Nov/97 ✓ 2 0 0 ✓ 2 8 "

16 3 " Bank of Madras
Cash paid into the Bank of Madras ✓ 100 0 0

" 83 " Subsistence Allowance
Cash paid on 10th to Jailor thro' Bailiff Dring being Sub: All^ce for Defd.
in S. 189/97. fr: 9th to 30th Nov/97 being 22 days at Rs 2 a day under
warrant dt. 26.x.97 ✓ 5 8 0

17 " " Bank of Madras
Cash paid into the Bank of Madras ✓ 160 0 0

" 90 " H. Subia Pillay vs Ishungammall. S.O.S. 10/96
Cheque No. 045 in favor of and paid to Ishungammall, Deft.
being the amount levied with costs in full satisfaction of a
warrant of arrest dt. 26.x.97 ✓ 117 6 6

" 83 " Subsistence Allowance
Cash paid to Ishungammall, Deft in S.O.S. 10/96 being refund of
Sub: All^ce paid for 1st Defd. under warrant dt. 26.x.97 " 7 8 "

" 135 " Contingent Charges
Cash paid to Acctt. being Carriage hire to F. W. Workshops & back
on account of Office money scales " 12 "
Cash paid being fiat hire of peon to Adyar on 31st ultimo " 8 0 ✓ 1 4 0

Carried forward Rs 9456 14 0

			Brought forward		9498	14 1
Nov.	19	Cr. To	Subsistence Allowance			
			Cashr rec.d fr: Ch. Ml. & Dvr. 2.d Defts Attys. being Sub: All.ce for 1st 12 Dys			
			Plffs: in S.185/97 under warrant Dt. 18.xi.97	✓	15 8	0
		"	The Govt. of Fort St. George			
			Cashr rec.d being fees for the day	✓	10	0 0
	20	"	Subsistence Allowance			
			Cashr rec.d fr: Y. Ramasamier, Plffs Vakil in S.288/95, being Sub:			
			All.ce for 3 Defts under warrant Dt. 6.xi.97	✓	23 4	0
		"	The Govt. of Fort St. George			
			Cashr rec.d being fees for the day		7	0 0
	22	"	The Govt. of Fort St. George			
			Cashr rec.d being fees for the day	✓	2	0 0
	23	"	The Govt. of Fort St. George			
			Cashr rec.d being fees for the day	✓	20	0 0
	24	"	The Govt. of Fort St. George			
			Cashr rec.d being fees for the day	✓	12	0 0
		"	Subsistence Allowance			
			Cashr rec.d fr: Wilson & King, Plffs Attys in S.207/97, being Sub:			
			All.ce for Defts under warrant Dt. 24.xi.97	✓	7 12	0
	25	"	The Govt. of Fort St. George			
			Cashr rec.d being fees for the day	✓	3	0 0
	26	"	P. Ml. Muslim & anr. vs W. H. Coles & anr. S.185/97			
			Cashr rec.d fr: Eslam Saib, on behalf of Plff, in full satis-			
			-faction of a warrant of arrest Dt. 18.xi.97	✓	132	0 0
		"	Witness Batta			
			Cashr rec.d fr. Registrar, Appellate Side, being batta for a			
			Witness in Appl. No. 127/96	✓	1	0 0
					9732	6 1
			C. fwd		9732	6 1

1897

			Brought forward Rs.		9450	14 0
Nov.	19	Cr. To	Dy Mofussil Service			
			Cashr paid for postage of Pro: Order in S. 294/95			6 0
	22	"	Anwar un Nissa Begam Saliba vs Mahomed Ali Saib S. No. 172/95			
			Cashr paid to Mahomed Ali Saib, 1st Deft herein, being refund of			
			balance of deposit rec.d with warrant for attach.t of mov. prop: Dt. 25.i.97		13	0 0
	23	"	Subsistence Allowance			
			Cashr paid to A. J. Ambrose, Defts Vakil in S.03.10/96, being refund of			
			Sub: All.ce paid for 1st Plff under warrant Dt. 26.x.97		1	0 0
		"	Sethuramma Chetty vs Rai Bahadur K. V. Ramiah Chetty			
			Cashr paid on 22.d to the Registrar, High Court, being the amount contained			
			in a box attached in S. 222/95		1	12 8
	24	"	S. Ishmilal vs Subroya Mudaliar. S. No. 125/96			
			Cashr paid to the Sheriff		8	0 0
		"	Bank of Madras			
			Cashr paid into the Bank of Madras	✓	100	0 0
	26	"	Bank of Madras			
			Cashr paid into the Bank of Madras	✓	132	0 0
		"	Witness Batta			
			Cashr paid to Bailiff Dring being batta for a Witness in			
			Appl. No. 127/96		1	0 0
			C. fwd		9705	8

			Brought over		9732	6
Nov.	26	44	To Subsistence Allowance			
			Cash recd fr: H. N. Raja, Pltff's Vakil in S. 161/97			
			being Subs: Allce for Deft under warrant D/. 26-11-97.		7	12 0
			The Govt of Fort St George.			
	34		Cash received being fees for the day		9	- -
	29	44	Cash received from S. Gopalaswami Iyengar Pltff's vakil being Subsistence allowance for the deft in C.S. No 188/97		7	12 -
			The Govt of Fort St George			
	34		Cash received being fees for the day		27	0 0
			The Govt of Fort St George			
	30	34	Cash received being fees for the day		18	0 0
				Rs	9801	14 1
Decr.	1		By Balance		90	1 5
		3	Bank of Madras.			
			To cheque No 046 drawn on the 29th Nov. in favor of the Commercial Bank of India (Ltd) for		132	- -
		34	The Govt of Fort St George.			
			Cash received being fees for the day		14	- -
	2	44	Subsistence Allowce.			
			Cash received from Karuna chetty Ramasamy chetty being Subsce Allowce for deft in Suit No 119 of 96 in the R. C. Compact chetty, S.C.		7	12 -
		162	Mofussil Service			
			Cash received fr: Barclay, Morgan and Orr, Pltff's atty in S. No 170/92, being postage for transmitting a notice			- 7 -
		34	The Govt of Fort St. Geo.			
			Cash received being fees for the day		34	- -
	3	34	The Govt of Fort St George			
			Cash received being fees for the day		72	- -
		162	Mofussil Service			
			Cash recd fr: M. Venkata Ramiah chetty Pltff's atty in S. 164/97 being postage for transmitting Summons & notice			- 8 -
			Carried forward		218	12 8

			Brought over		9705	0 0
Nov.	30	44	By P. Ragunatha chetty in a Prize Madras draft rec. Cash paid to the Supt of Jails through Mr. Percy being Subsistence allowance for the deft in C.S. No 188/95 from 26th Nov. to 31st Decr 1897, being 36 days at			
			3 annas a day		6	12 -
			By Balance		90	1 5
				Rs	9711	12 8
Decr.	1	90	By P. Md. Mustan Saheb & another vs. W. T. Eaton & Co. Cash paid to the Secy & Treasurer, Commercial Bank of India (Ltd) through Messrs Barclay, Morgan & Orr being the amount levied with Costs in full satisfaction of a warrant of arrest D/ 18. 11. 1897 in C. S. No 185 of 1897.		132	- -
			Bank of Madras.			
		3				
	3		Cash paid into the Bank of Madras		125	- -
		87	P. Rajamu chetty vs. M. Ramakrishnier S. 294/95			
			Cash paid for beat of drums for 3 lots in S. 294/95 (Summons proceeds)			- 12 -
	3	162	Mofussil Service			
			Cash paid for postage of Notice in S. No 170/92 on the 29th inst			- 7 -
	4	162	Mofussil Service			
			Cash paid for postage of Summons & Notice in S. No 164/97			- 8 -
			Carried forward		126	11 0

1897 Decr:					Brought forward Rs			218	12	5
	4	34	To	The Govt: of Fort St: George.						
				Cash received being fees for the day		226	12 5	8	-	-
	6	34	-	The Govt: of Fort St: George.						
				Cash received being fees for the day		240	12 5	14	-	-
	7	34	-	The Govt of Fort St: George.						
				Cash received being fees for the day		263	12 5	13	-	-
	-	84	-	Subsistence allowance						
				Cash received from A. E. Recontre, depts Vakil atty: in S. No. 92/95 being subsistance allowance for Plff: under warrant dated 7. XII. 97.				7	12	-
	-	88	-	C. Comarasawmy Naidoo & Appasamy Pillay & ors S. No 191/92						
				Cash received being fees for the day from Marapatti Krishna Row being his deposit for sale purchase of lot No. 1 (Immovable property)		481	12 5	220	-	-
	8	88	-	C. Comarasawmy Naidoo & Appasamy Pillay & ors S. No. 191/92						
				Cash received from Mylapore Moonesamy Naidu being his deposit for purchase of lot No. 3 (Immovable Prop.)				90	-	-
	-	88	-	Cash received from Arogianatha Pillay Appasamy Pillay being ~~the~~ deposit for purchase of lot No. 4 (Immovable property)				60	-	-
	-	34	-	The Govt: of Fort Saint George						
				Cash received being fees for the day		685	8 5	14	-	-
	10	88	-	C. Comarasawmy Naidoo & Appasamy Pillay & ors S. No. 191/92						
				Cash received from Arogianatha Pillay Appasamy Pillay being balance of purchase money for lot No. 4				150	-	-
					carried forward	795	8 5	795	8	-

1897 Decr:					Brought forward Rs			126	11	-
	4		By	Cash paid to S. Krishnasamy Iyengar, being Jutka hire to and back from the Sheriff's house on office business as per bill dated 4. 12. 1897.					12	-
	6	88	"	~~Cash paid~~ C. Comarasawmy Naidu V. S. Appasawmy Pillay & ors S. No. 191 of 92						
				Cash paid being the Carriage hire of the Sale officer				3	-	-
	7	3	-	Bank of Madras.						
				Cash paid into the Bank of Madras				320	-	-
	"	"		C. Comarasawmy Naidu V. Appasawmy Pillay & ors S. No. 191/92						
		88		Cash paid being the Carriage hire of the Sale officer				3	-	-
		136		Contingent charge						
	-	-		Cash paid for purchase of 2 lbs Candles for office					12	-
	9	3	-	Bank of Madras.						
				Cash paid into the Bank of Madras				180	-	-
	-	136		Contingent charge						
				Cash paid to S. Krishnasamy Iyengar, being Jutka hire to & back from the Sheriff's house (adyar) on office business					14	-
	10	88	-	C. Comarasawmy Naidu VS. Appasamy Pillay & ors S. No. 191/92.						
				Cash paid for 1 receipt stamp for ~~a~~ certificate for lot No. 4					1	-
	-	88	-	C. Commarasawmy Naidu VS. Appasamy Pillay & ors S. No. 191/92						
				Cash paid being crier fees for ~~lot~~ 4 lots					8	-
	-	3	-	Bank of Madras.						
				Cash paid into the Bank of Madras				150	-	-
	-	84	-	Subsistence allowance.						
				Cash paid on the 9th to the Supt of Prisons being the Extra batta for the dept. in C. S. No. 288/95					6	-
					carried forward			773	8	-

1897
Decr

			Brought forward	795 8 5	
10	34	To	The Govt: of Fort St. George		
			Cash received being fees for the day on the original	1 - -	
	93		Commercial Bank vs. M. Tholasinga Naicker & ors 170/92		
10	-		Cash received from Barclay, Morgan and Orr Plffs' attys: being deposit to meet Expenses of the sale of immovable property under warrant dated 9.XII.97.	30 - -	
-	34	-	The Govt of Fort St. George		
			Cash received being fees for the day.	18 - -	
11	93	-	Commercial Bank v.s. M. Tholasingam Naicker & ors		
		-	Cash received fr: Barclay, Morgan & Orr. Plffs' attys being deposit to meet the Expenses of attachment of mov: prop^y in C.S. No. 170/92	100 - -	
13	34	-	The Govt of Fort Saint George.		
			Cash received being fees for the day	23 - -	
13	3	-	Bank of Madras.		
			Cheque No. 047 in favor of the Bank of Madras	501 - -	
-	34	-	The Govt: of Fort St: George.		
			Cash received being fees for the day	28 - -	
14	3	-	Bank of Madras.		
			Cheque No. 048 in favor of and paid to the Registrar High Court in C. S. No. 125/96.	11,126 13 -	
			Carried forward Rs	12623 5	

1897 Decr:			Brought forward	793 8 -	
	13	3	By Bank of Madras.		
			Cash paid into the Bank of Madras		
	-	34	- The Govt: of Fort St: George.	140 - -	
			Cheque No. 047 in favor of and paid to the Bank of Madras to the credit of the Govt of Fort saint George being the amount of fees recd during Novr 1897	501 - -	
	-	82	- Commercial Bank vs. M. Tholasinga Naick & ors 170 of 92		
			Cash paid being the wages of 3 peons for watching the moveable property attached in the above suit from 15th 15th November 1897, each 4 annas per day	11 4 -	
	14	137	- Contingent charges.		
			Cash paid to Scavenger for Novr 1897	- 8 -	
			Cash paid for lamp oil &c.a for Decr: 1897	1 11 - 2 11 -	
	-	83	- S. Chinnalaul vs. S. Subroya Kashi Dutt S. No. 125 of 96 (Immov prop^y		
			Cash paid to the Madras Junes	4 4 -	
		86	- Do. Do. Do. (Mov: Property		
			Cash paid to the Madras Junes	2 14 -	
	-	73	- P. Moonoosamy Putta vs. N. Subroya Putta S. No. 733 of 92		
			Cash paid to the Madras Junes	2 12 -	
	-	83	- S. Chunnilaul vs. subroya Kashidutt & ors S. 125/96 (Immov. prop^y		
			Cheque No. 048 in favor of and paid to the Reg^r High Court being the nett sale proceeds payable into Court of Immov:		
			prop^y: sold under warrant dated 25.8.97	11126 13 -	
			Carried forward Rs	12585 2 -	

				Brought forward		1623	5 5
Decr:	14	35	Jo	The Court of Fort St: George.			
				Cash received being fees for the day		15	- -
	15	35	-	The Court of Fort St George			
				Cash received being fees for the day		29	- -
	16	35	-	The Court of Fort St: George.			
				Cash received being fees for the day		37	- -
	-	91	-	T. S. Subba Rao & M. Ramakrishniah No 216 of 97.			
				Cash received from R. Siva Ram Iyer, pltff's vakil,			
				being deposit to meet Expenses of sale of debt		20	- -
	17	35	-	The Court: of Fort St: George.			
				Cash received being fees for the day		46	- -
	18	35	-	The Court: of Fort St George	12770 5 5		
				Cash received being fees for the day		82	- -
	20	35	-	The Court: of Fort St: George.	12852 5 5		
				Cash received being fees for the day		7	- -
	21	84	-	Subsistence Allowance	12859 5 5		
				Cash received from pltff's vakil Sundaram Sastriyar			
				being Subsistence Allowance for 2 days in S. No 161 of 97	warrant 18.12.97	15	8 -
		35	-	The Court: of Fort St: George	12874 13 5		
	"	"	"	Cash received being fees for the day		7	- -
					12881 13 5		
				Rupees	12881	13	5

1897				Brought forward		12585	2 -
Decr:	15	93	By	Commercial Bank Vs. M. Tholasinga Naiker 1 on 5/12/97 (Mov: Boyd)			
				Cash paid being the hire of Carts & Coolies for removing			
				furniture &c from house No 109 Nynappa Naick Street to No			
				5. Thumbu chetty Street as per bills dated 11.12.97		21	- -
	-	84	-	Subsistence Allowance			
				Cash paid being Subsce allowce for 1st deptt in 219/96 thro'		4	8 -
				from 14th to 21st Dec/97 at 4 as a day, under warrant dt. 29-7-97.	Mr. Percy		
	-	88	-	C. Comarsamy Naidu Vs. Appusamy Cty & ors No 184/92			
				Cash paid to Highland and Co: for printing Proclamation		3	- -
	-	89	-	P. Rajam Chetty Vs. M. Ramakistnia S. No 294/95			
				Cash paid to Highland & Co for printing Proclamations		3	- -
	16	3	-	Bank of Madras			
				Cash paid into the Bank of Madras		49	11 5
	-	77	-	T. Seetharama Chetty Vs. Rai Bahadur Cunniah Chetti S. 222/95			
				Cash paid to Mr. T. A. Wiscot for the Services of Police			
				rendered at Mr. Cunniah Chetty's house during the Execution			
				of a warrant from the High Court (Bill dated 23.3.97		20	- -
	3			Bank of Madras	12887 5 5		
	20		-	Cash paid into the Bank of Madras		150	- -
	-	87	-	S. N. Shaik Meera Saheb Opp. Vs W. J. Eales No 232/97			
				Cash paid being wages of 3 watching peons in part payment			
				of the bill for Rs 22-8-0 for the attached moveable property of Messrs			
				Eales & Co from 1st to 30th Nov 97 @ 4 as each per day		11	12 -
	31			By Balance	12889	32	12 -
				Rupees	12881	13	5

1898 January	4	To	Balance of Cash brought forward			32 12 -
	36	-	The Govt: of Fort Saint George			
			Cash received being fees for the day			2 - -
	97	-	C. Comarasamy Naidoo Vs. Appasamy Pillay & ors C.S. No. 191/92			
			Cash received from M. Krishna Row being balance of purchase money for lot No. 1 in the above suit			630 - -
	36	-	The Govt: of Fort St. George.			
			Cash received being fees for the day			14 - -
	36	-	The Govt of Fort St George.			
			Cash received being fees for the day			20 - -
	85	-	Subsistence Allowance.			
			Cash received from K. Lakshmana Chetty, Pliff's vakil in S. No. 21 of 97 being subsistence allowance for Deft under warrant D/. 26-11-97			7 12 -
	36	-	The Govt of Fort St George.			
			Cash rec'd being fees for the day			2 - -
	87	-	P. Rajam Chetty Vs M. Ramakistniah C.S. No. 294/95			
			Cash rec'd from Sreeparumbudoor Alamelumma being deposit on a/c of her purchase of the 3rd Lot herein sold to her for Rs 750/-			185 - -
	36	-	The Govt of Fort St George			
			Cash rec'd being fees for the day			2 - -
	36	-	The Govt of Fort St George			
			Cash rec'd on the 8th being fees for the day			1 - -
			Carried forward Rs.			896 8 -

1898 January	5	14	By Bank of Madras			
			Cash paid into the Bank of Madras			650 -
	85	-	Subsistence Allowance			
			Cash paid to Kumm chetty Ramasamy chetty plaintiff in S. No. 119 of 96, being refund of subsistence allowance paid for deft under warrant dated 23. 11. 1897			7 12 -
	98	-	Commercial Bank Vs. M. Thelasinga Naicker and ors S. No. 170/92			
			Cash paid being the carriage hire of the Ry sheriff for going to superintend opening of a Chubbs patent cash chest attached in the above suit			1 8 -
	87	-	P. Rajam chetty Vs M. Ramakistnier C. S. No. 294/95			
			Cash paid being the carriage hire of the sale officer			2 - -
	45	-	Subsistence Allowance to Pmr Nattamuthu Chetty			
			Cash paid through Special Bailiff being subsistence allowce for Deft in S. No. 21 of 97 warrant D/ 26-11-97			7 12 -
	87	-	P. Rajam chetty Vs. M. Ramakistnier C. S. No. 294/95			
			Cash paid being the carriage hire of the sale officer			2 - -
	87		Cash paid on the 5th inst. to Mr. Rompers for attending a sale in the above suit			2 - -
	4	by	Bank of Madras			
			Cash paid into the Bank this day			185 - -
	93	-	Commercial Bank Vs M. Thelasinga Naick & ors C.S. No. 170/92			
			Cash paid to two peons for watching the mov. property attached from 11th to 31st Dec/97 being 21 days @ 4 ans each per day as per bill			10 8 -
			C/ forward Rs.			868 8 -

1895

Brought forward Rs 896 8 -

Jan 10 36 To The Govt of Fort st George
Cash rec^d being fees for the day 17 - -

" 13 To The Contingent Charges
Cash rec^d from the Accnt Genl being the Amt of contingent bill
less by one rupee paid for purchase of a copy of decy 12 4 6

13 36 To The Govt of Fort st George
Cash rec^d being fees for the day 18 - -

14 36 To The Govt of Fort st George
Cash rec^d being fees for the day 6 - -

15 36 - The Govt: of Fort: St: George.
Cash received being fees for the decy 2 - -

16 36 - The Govt: of Fort St: George.
Cash received being fees for the day 2 - -

20 36 - The Govt of Fort St: George.
Cash received being fees for the day 27 - -

" 24 - Bank of Madras.
Cheque No. 01 in favor of the Bank of Madras 496 4 -

Carried forward Rs 1477 - 6

1895

Brought forward Rs 808 8 -

Jan 8 87 By P. Rajum Chetty vs M. Ramakistnien. Cs No 294/95
Cash paid to Native bailiffs cries fees for 8 days, the 5th to the 12th inst. were
adjourned for want of higher bids at the request of the plaintiff 6 - -

13 87 By P. Rajum Chetty vs M. Ramakistnien Executor Cs No 294/95
Cash paid to Mr Thompson Dy sheriffs carriage expenses for attending an
adjourned sale 2 - -

14 94 The Commercial Bank vs M. Kolasingum Naicker &c. Cs No 179/92
Cash paid to Mr Theruvenkadasamy Pillay, being godowns rent from 11th
to 31st Dec 97 for stores property attached in the said suit 10 2 7

" 87 " P. Rajum Chetty vs M. Ramakistnien Executor Cs No 294/95
Cash paid to Mr Thompson, Dy sheriffs Carriage expenses for attending
a sale in the above suit 2 - -

15 94 " The Bank of Madras
Cash paid into the Bank this day 50 - -

" 137 - Contingent charges
Cash paid to Scavenger for December 1897 8 - -
Cash paid for Conservancy tax for Dec: 1897 1 14 6 2 6 6

- 94 - Comml Bank vs Kolasinga Naicker & ors C. S. No 179 of 92
Wages of 2 watching peons for watching the movable property
attached in the above Suit from 11th to 31st Dec 97 being 21 days
at 4 as Each per day 10 8 - -

- 137 - Contingent charges
Cash paid by D. Dorairaj
For cleaning & oiling office clocks 2 - -

20 87 - P. Rajum Chetty vs M. Ramakistnien Executor &c C. S. No 294 of 92
Cash paid to the Dy: Sheriff being Carriage Expence 2 - -

- 36 - The Govt: of Fort St: George.
Cheque No. 01 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 rec^d during Dec: 1897 496 4 -

Carried forward Rs 1441 5 1

1898		Sheik Musa Saib vs. W. T. Eales 232 of 97. Brought forward Rs			1477	6
Jany:	20	To Cash received from Branson & Branson, Plff: attys: being balance of wages due to watching peons employed in the above suit			23	12
	21	P. Rajunn chetty V.S. M. Rumakistnier & C.S. No 294 of 95				
		Cash received from Kalasapakam Poondurthy Ammal being the balance of purchase money of the 3rd lot herein sold to her for Rs 730			545	-
	"	Bank of Madras.				
		Cash returned out of the Cash sent (Rs 580) being bad Coin			1	-
	21	The Court of Fort St. George.				
		Cash received being fees for the day			25	-
	"	Subsistence Allowance.				
		Cash received from Mr James Short attorney being subsistence allowance for 4 defts in C.S. No 220/97			31	-
	24	The Court of Fort St. George.				
		Cash received being fees for the day			2	-
	25	The Court of Fort George.				
		Cash received being fees for the day			13	-
	25	Subsistence Allowance				
		Cash received from Branson & Branson attorney for 2nd Deft being subsistence allowance for plff's witness warrant Cs. no: 241/96 warrant d/ 24.1.98			7	12
	26	The Court of Fort St. George.				
		Cash received being fees for the day			8	-
	27	The Court of Fort St. George.				
		Cash received being fees for the day			22	-
	95	Latchmun Lershand Lala v. Abdallykhan & C.S. 267/90				
		Cash rec from the plff to mat Expenses of sale of the property attached under warrant in the above Suit			30	-
			carried forward		2185	8

1898	84	Sheik Musa Saib vs. W. T. Eales 232 of 97 Brought forward Rs			1441	2
Jany:	20	By Cash paid being balance of the bill dated 31. 12. 97			10	12
	"	" Cash paid being wages of 3 watching peons for watching the attached moveable property from 15th to 17th Decr: 97 at 4 as each per day & of 1 peon on 18 Decr: 1897			13	-
	21	" Bank of Madras.				
		Cash paid into the Bank of Madras			580	-
	21	95 " P. Rajunn chetty V.S. M. Rumakistnier & C.S. No 294 of 95				
		Cash paid for 1 receipt stamp for a purchase certificate for lot No 3			1	-
		9 " C. Comarasamy Naidoo. V. Appasamy Pillay & co No 191/92				
		Cash paid on the 17th for 1 receipt stamp for a purchase certificate for lot No 1.			1	-
	25	95 " Valoor Rajunn chetty vs. M. Rumakistnier C.S. No 294/95				
		Cash paid to the "Hindu" as per bill dated 24 of 2/98			5	8
	"	9 " C. Comarasamy Naidu VS. Appasamy Pillay & co C.S. No 191/92				
		Cash paid to the "Hindu" as per bill dated 27 of 2/98			3	10
	26	94 " Commercial Bank vs. Tholasinga Naicker C.S. 170/92				
		Cash paid for opening iron safe & for supplying keys to Papayyapillay & for his trouble			22	-
	27	" Lutchmun Pershad Lala vs. Abdul ally Khan & C.S. 267/90				
		Cash received from the plaintiff to mat Expenses of sale of the property attached under warrant in the above Suit			30	-
	"	95 " Subsistence allowance.				
		Cash paid to the Special Bailiff C. Kasavalu Naidu being subsistence allowance for depot in C.S. No 207 of 97. warrant d/ 24.11.97			7	12
	28	" Bank of Madras				
		Cash paid into the Bank of Madras			80	-
			carried forward		2164	1

1898

Brought forward Rs. 2185 0 6

Jany. 28 30 To The Govt. of Fort St. George

Cash rec^d being fees for the days ____ 11 " -

" 28 " Subsistence Allowance

Cash rec^d from C. N. Nammiah Chetty, Peshi Vakil in S. 252/97.

being Sub: All^ce for 2 Deffts under warrant D. 27-1-98 ____ 15 8 "

2212 0 6

Rs 2,212 0 6

1898

Brought forward Rs. 2164 1 1

Jany 28 48 By C. Comaraswamy Naidu vs Apparsamy Pillay & ors 191/92.

Cash paid to plaintiff in person being refund of deposit ____ 40 - -

" 31 " Balance of Cash carried forward ____ 7 15 5

2212 0 6

Rs 2,212 0 6

1898 February 1	To	Balance of Cash brought forward		7 15 5
" "	"	Bank of Madras Cheque No: 02 in favor of C. Comarasamy Naidu Pelf in S. 191/92	1000 14 -	
" "	"	The Govt: of Fort St: George Cash recd: being fees for the day	3 - -	
2	"	C. Comarasamy Naidu vs Appasamy Pillay & 2 others Cash recd: from C. Comarasamy Naidu, Pelf in S. 191/92, being deposit to meet expenses of sale of the 2nd unsold lot in warrant dt. 8th Oct: 1897	20 - -	
"	"	Subsistence Allowance Cash recd: from the Pelf in S. 252/97 being extra Sub: All[ce] for the 2 Defts under warrant dt. 27.1.98	- 8 -	
"	"	Subsistence Allowance Cash recd: from A. C. Renganatha Pelfs Atty in S. 91/96 being Sub: All[ce] for 1st Deft under warrant dt. 2nd Feb: 1898	7 12 -	
"	"	The Govt: of Fort St: George Cash recd: being fees for the day	15 - -	
3	"	Anandiammall vs Perumal Chetty & 2 ors S. 252/97 Cash recd: from the Supt: of Prisons being the amount levied from Defts with interest in full satisfaction of a warrant of arrest dated 27th January 1898 together with Rs 3/8/- paid by Pelf for bedding	670 3 10	
"	"	Subsistence Allowance Cash recd: from Supt: of Prisons, being the amount recovered from the Defts in S. 252/97 under warrant dt. 27th Jan: 98	16 - -	
"	"	The Govt: of Fort St: George Cash recd: being fees for the day	4 - -	
"	120	Witness Batta Cash recd: for A. Anthnasamy Moodr: 2nd Deft: in S. 196/97, being batta for 2 Witnesses	4 - -	
		Carried forward Rs	1749 5 3	

1898 Feb: 1	By	C. Comarasamy Naidu vs Appasamy Pillay & 2 ors. Cheque No: 02 in favor of and paid to C. Comarasamy Naidu Pelf in S. No: 191 of 1892 being nett sale proceeds of houses and grounds No: 1415 Chamiers Lady Lane, Mylapore in part satisfaction of a warrant for sale of immov: prop: dt. 8th Oct/97	1000 14 -	
"	"	Subsistence Allowance Cash paid to Jailor through Bailiff Percy being Sub: All[ce] for 2 Defts from 28th January to 28th February 1898 being 32 days at 4 as a day each under warrant dt. 27.1.98	16 - -	
"	"	Bank of Madras Cash paid into the Bank of Madras	686 3 10	
"	"	Subsistence Allowance Cash paid to S. Sivamalasami Chetty, Pelfs Vakil in S. 252/97 being refund of Sub: All[ce] rec[d] for 2 Defts under warrant dt. 27.1.98	16 - -	
"	"	Cash paid to Jailor thro Bailiff Percy being Sub: All[ce] for 1st Deft in S. 91/96 from 2nd to 28th Feb: 1898 being 27 days at 4 as a day under warrant dt. 2nd Feb: 98 6 12 -	22 12 -	
"	120	Witness Batta Cash paid to C. Singaravelu Moodr: Bailiff being batta for 2 Witnesses in S. 196/97	4 - -	
		Carried forward	1729 13 10	

1898

			Brought forward	1749	5 3
Feb:	L	4	To Bank of Madras		
			Cheque No: 04 in favor of Anandiammall, Plaintiff		
			in S. 252/97	670	3 10
			Cheque No: 03 in favor of the Bank of Madras	231	12 -
			2651 5 1	901	15 10
		31	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	9	- -
		31	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	21	- -
		31	" Subsistence Allowance		
			Cash rec'd fr: Wilson & King, Defts Attys in S. 11/97, being Sub: All'ce		
			for Plff: under warrant dt. 5.2.98	7	12 -
		31	" The Govt. of Fort St. George		
			Cash rec'd being fees for the day	11	- -
		8	" Bank of Madras		
			Cheque No: 05 in favor of P. Arunachellam Chetty in S. 2/98	240	- -
		96	" Deepchund & Capt: H.G. Sutton S. 11/97		
			Cash rec'd from Bailiff Jordan, being the amount recover		
			ed from the Plff with interest and costs in full satisfaction		
			of a warrant of arrest dt. 5.2.98	402	0 6
		5	" The Govt. of Fort St. George		
			Cash rec'd being fees for the days	27	- -
		9	" Subsistence Allowance		
			Cash rec'd from A.S. Rencontre, Atty for Trustee in S. 101/96 being		
			Sub: All'ce for 1st Deft under warrant dt. 1.10.97	7	12 -
			Carried forward	3376	13 7

1898

			Brought forward Rs	1729	13 10
Feb:	L	96	By Anandiammall & Perumall Chetty S. 252/97		
			Cheque No: 04 in favor of and paid to Anandiammall,		
			Plff: herein, being the amount levied with interest in		
			full satisfaction of a warrant of arrest dt. 27th January 1898		
			together with the amount paid by Plff: for the bedding of		
			2 Defts	670	3 10
		31	" The Govt. of Fort St. George		
			Cheque No: 03 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 rec'd during January 1898	231	12 -
		91	" T.S. Subba Rao & M. Ramakrishniah & S. 216/97		
			Cash paid being brief Fees	2	- -
		31	" The Contingent Charges		
			Cash paid for purchase of 6 lb candles	2	- -
		8	" Bank of Madras		
			Cash paid into the Bank of Madras	50	- -
		28	" V. Vasavadchetty & Ramasetty Chetty & S. 2/98		
			Cheque No: 05 in favor of and paid to P. Arunachellam Chetty, Trans:		
			Plff: in S. 34/97, being the amount ordered by the Honble Mr Justice		
			H.J. Boddam to be paid to the said Trans: Plff: in S. 34/97, order dt		
			31st Jan: 1898	21	- -
		9	" Bank of Madras		
			Cash paid into the Bank of Madras		
			Carried forward Rs	1122	13 10

			Brought forward Rs		3376 13 7
Feb:	9	31	To The Govt of Fort St George		
			Cash recd being fees for the day	53	
	10	31	" The Govt of Fort St George		
			Cash recd being fees for the day	20	
	11	97	" Commercial Bank vs Thalasinga Naicker O.S. 170/92		
			Cash recd fr: Barclay Orr & David Pitts Attys being		
			deposit to meet expenses of sale of debt under warrant		
			of 31-1-98	20	
	11	31	" The Govt of Fort St George		
			Cash recd being fees for the day	9	
	12	31	" O. Raj J.S. Subba Row vs M. Ramakrishnaiah O.S. 216/97		
			Cash recd fr: Pasuri Visvanattia Chetty being the		
			amount of purchase of debt herein	710	
	13	31	" The Govt of Fort St George		
			Cash recd being fees for the day	2	
	14	31	" Subsistence Allowance		
			Cash recd fr: Ringanadham & Timmalai Pitts Attys in		
			S. No 105/97 being Sub: All[ce] for Deft under warrant of 9.10.97	7	12
	14	31	" The Govt of Fort St George		
			Cash recd being fees for the day	9	
	15	31	" Bank of Madras		
			Cheque No 06 in favor of Messrs Wilson & King, Deft's Attys in S. 11/97	402	6
			carried to 9.97	7	12
			carried forward	3376	13 7

1898			Brought forward Rs		3317 13 8
Feb:	9	97	By Commercial Bank vs Thalasinga Naicker O.S. 170/92		
			Cash paid being wages of 2 peons for watching the Props: attached		
			(in No 5 Thumbu Chetty Street) for January 1898	15	8
			Cash paid being rent of No 5 Thumbu Chetty Street		
			for January 1898	15	30 8
			" Subsistence Allowance		
			Cash paid to A.B. Vythinatha Nadar 1st Deft in S. 219/96 being refund		
			of balance of Sub: All[ce] for 4 Defts under warrant of 29th July/97		25 12
	14		" Bank of Madras		
			Cash paid into the Bank of Madras		800
			" J.S. Subba Rao vs M. Ramakrishnaiah O.S. 216/97		
			Cash paid for receipt stamp for Purchaser's Certificate		1
		15	" Contingent Charges		
			Cash paid on 10th for binding 2 1/2 year 1897 & Supplement for 1897		2 12
		97	" Commercial Bank vs Thalasinga Naicker O.S. 170/92		
			Cash paid on 9th being Com: Com: fees		1 4
		97	" J.S. Subba Rao vs M. Ramakrishnaiah O.S. 216/97		
			Cash paid being Crier Fees		2 0
	15	97	" Deft's Summ vs Captain H.S. Sutton S. 11 of 1897		
			Cheque No 06 in favor of and paid to Messrs Wilson and King,		
			Deft's Attys being the amount levied with interest and costs in full		3
			satisfaction of a warrant of arrest of 5-2-98		4
			carried forward Rs		3322

Brought forward Rs 4609 10 1

Feb: 15 ½ To Subsistence Allowance

Cash recd from Sundrum Sastri & anr 2nd Defts (Respts) Vakils in S. 54/98 (Appl: No 20 of 1896) being Sub: Allce for Defts (Appts) under warrant dd. 2nd Feb: 1898. 7 12 0

" 31 " The Govt of Fort St George

Cash recd being fees for the day 6 0 0

16 ½ " Commercial Bank vs Thodasinga Naicker O.S. 140/92

Cash recd fo: Barclay Orr & David Pells Attys being deposit to meet expenses of sale of Mov: prop (attached) under warrant dd: 14.2.98 20 0 0

Cash recd fo: Barclay Orr & David Pells Attys being deposit to meet expenses of sale of Govt Pro: Notes under warrant dd: 14.2.98 20 0 0 40 0 0

" 37 " The Govt of Fort St George

Cash recd being fees for the day 28 0 0

17 12½ " Witness Batta

Cash recd fo: A. Andrews, Applts Bailiff No 11, being batta for one Witness in re L. A. Arivatham, Insolvent Debtor No 20 of 1898 1 0 0

" 37 " The Govt of Fort St George

Cash recd being fees for the day 11 0 0

18 ½ " Subsistence Allowance

Cash recd fo: Sundrum Sastri dan: Defts Vakils in S. 234/97 being Sub: Allce for 1st Deft under warrant dd. 18.2.98 7 12 0

fo
vide 10.97 7 12 0

Carried forward Rs 4636 12 7

Brought forward Rs 4593 3 2

Feb: 15 13½ By Contingent Charges

Cash paid to Scavenger for January 1898 0 8 0

Cash paid for Lamp oil &c for Feb/98 1 8 6 2 0 6

17 12½ " Witness Batta

Cash paid to O. Thodasingam, being batta for one Witness in re L. A. Arivatham, Insolvent Debtor No 20 of '98 1 0 0

" 26 " P. Rajum Chetty vs M. Ramakrishnaiah O.S. 294/95

Cash paid to the Sheriff 4 8 0

" 13½ " Contingent Charges

Cash paid to Sweeper & Scavenger for 8 days for attendance at the Prisoners' room at 2as each per day 2 0 0

18 13½ " Contingent Charges

Cash paid to servants for attendance at jury rooms during Sessions 7 10 0

Carried forward Rs 4623 3 8

		Brought forward	4711	2	1
Feb:	18	To The Govt of Fort St George			
		cash rec'd being fees for the days	7	0	0
	21	" Andalammall a/c b. Kumarasamy Mudr. S. No 105/97			
		cash rec'd from Bailiff Jordan, being the amount recovered			
		from the Defts with costs in full satisfaction of a warrant			
		of arrest dated 9th Dec 1897	259	8	0
	"	" Subsistence Allowance			
		cash rec'd f: Wilson & King Defts Attys a/c S 163/97 being			
		Sub: Alle for 1st Deft under warrant dt. 16.12.97	7	12	0
	"	" The Govt of Fort St George			
		cash rec'd being fees for the day	16	0	0
	22	" N. Subbiah Naidu a/c b. Moonsamy Naidu S. No 104/94			
		cash rec'd from Bailiff Doring, being the amount recovered from			
		the 1st Deft with costs in full satisfaction of a warrant of			
		arrest dated 1st Oct 1897	217	14	0
	"	" Bank of Madras			
		Cheque No 07 in favor of J. B. Subba Rao Deft in S 246/97	687	9	0
	"	" The Govt of Fort St George			
		cash rec'd being fees for the day	16	0	0
	24	" Bank of Madras			
		Cheque No 08 in favor of J. B. Ramaswamy Naidu, Insolvee			
		in S. 104/94	217	14	0
	9	" Mofussil Service			
		cash rec'd f: Anganada Naidu and Co Defts Attys a/c S 134/96			
		being postage for Summs rec'd to 11th inst. 10.97	7	12	0
		carried forward	3376	13	7

		Brought forward Rs	4,600	5	8
Feb:	21	" By Bank of Madras			
		cash paid into the Bank of Madras	350	0	0
	22	" Bank of Madras			
		cash paid into the Bank of Madras	250	0	0
	"	" b. Komarasamy Naidu a/c Appasamy Pillay & 2 ors S. 191/92			
		cash paid to b. Komarasamy Naidu Deft. herein being refund			
		of deposit for 2/- lost to be sold under warrant for sale of immov:			
		prop: of dt. 8.10.97	20	0	0
	"	" J. B. Subba Rao a/c M. Ramakrishnaiah S. No 216/97			
		Cheque No 07 in favor of J. B. Subba Rao Deft herein being the			
		nett sale proceeds of a certain debt sold under order dt. 8.12.97	687	9	0
	24	" N. Subbiah Naidu a/c b. Moonsamy Naidu S. No 104/94			
		Cheque No 08 in favor of and paid to J. B. Ramasamy Naidu			
		Insolvee herein being the amount levied with costs in full satis-			
		faction of a warrant of arrest dt. 1st Oct/97	217	14	0
	"	" Subsistence Allowance			
		cash paid to Wilson & King Defts Attys in S. 104/96 being refund of balance			
		of Sub: Alle for 2 Defts under warrant dt. 21.7.97	8	8	0
		cash paid to Wilson & King Defts Attys in S 189/97 being refund of			
		balance of Sub: Alle for Deft under warrant dt. 26.x.97	2	14	0
		cash paid to Barclay Bros David & Co Defts Attys in S 195/97 being re			
		fund of Sub: Alle for 1st & 2nd Defts under warrant dt. 18.11.97	15	8	0
		cash paid to Wilson & King, Defts Attys, being refund of Sub:			
		Alle for Deft in S. 11/97 under warrant dt. 5.2.98	7	12	0
		carried forward Rs	1122		

		Brought forward Rs.	6143	3	1
Feb:	24	To The Govt of Fort St George			
		Cash recd being fees for the day	20	-	-
	25	" The Govt of Fort St George			
		Cash recd being fees for the day	27	-	-
	28	" Commercial Bank Rs vs Thalasinga Naicker S. No 170/92			
		Cheque No 167 for Rs 95 recd from Barclay, Grand & David Pltfs Attorneys			
		being deposit to meet expenses of attachment of mov: prop: under			
		warrant of 24th Feb/98 (less Govt Fees Rs 25/-)	50	-	-
	"	" Contingent Charges			
		Cash recd from the Accountant General being amount ex-			
		-pended on contingencies during Feb/98	22	13	-
		The Govt of Fort St George			
		Cash recd being fees for the day	49	-	-
	4	" Bank of Madras			
		Cheque No 09 recd on 25th inst: in favor of S. Rungasada Mudt:			
		Attys: for Pltf in S. 105/97	259	8	-
			Rs 6571	8	1

		Brought forward Rs	6459	12	8
Feb:	25	By S. S. Subba Rao vs M. Ramakrishniah S. 216/97			
		Cash paid to A. Siva Rama Iyer, Pltfs Vakil, being refund of			
		deposit to meet expenses of sale of debt under order dt. 3-12-97	20	-	-
	"	" Mofussil Service			
		Cash paid being postage rcts for Summs to Defts in S. 134/97	-	7	-
	25	" Andalammal vs A. Kumarasamy Mudt S. No 105/97			
		Cheque No 09 in favor of and paid to S. Rungasada Mudt			
		Atty: for Pltf herein, being the amount levied with costs in			
		full satisfaction of a warrant of arrest dt. 9th Dec/97	259	8	-
	"	" A. Kumarasamy Naidu vs Appasamy Pillay S. No 121/92			
		Cash paid on 25th for Cost of Summ	-	4	-
	"	" Balance carried forward	131	8	01
			Rs 6571		

March	1		To Balance of Cash brought forward			131	8	5	
"	162	"	Mofussil Service						
			Cash rec^d from R. Siva Rama Iyer, Bffs Vakil in S. 216/97						
			being postage for Orders to 4 parties			1	4	-	
"	86	"	Subsistence Allowance						
			Cash rec^d fr: J. Short, Atty for 2^d 3^d & 4^th Respts in S. 137/95 (OS. appt: N^o 54/96) being Sub: All^ce for Appt (2^d Deft) under warrant dt.						
			18.2.98		7 12 -				
			Cash rec^d fr: M. Krishnama Chary, Bffs Vakil						
			in S. 10/98, being Sub: All^ce for Deft: under war-						
			-rant dt. 1.3.98		7 12 -	15	8	-	
"	38	"	The Govt. of Fort St. George						
			Cash rec^d being fees for the day			16	-	-	
	2	38	" The Govt. of Fort St. George						
			Cash rec^d being fees for the day			3	-	-	
"	86	"	Subsistence Allowance						
			Cash rec^d from Lord Simon Sahib, Bffs in S. 228/96, being re-						
			-fund of Sub: All^ce entrusted to Special Bailiff S. Jeendaran						
			for Deft: under warrant dt. 7-5-97		7 12 -				
"	130	"	Witness Batta						
			Cash rec^d fr: Ramasamy Naicker, Appg: Bf. N^o 8, being batta						
			for 3 Witnesses in re M^s Abdul Latif Khan Sahib an Insolvent			1	4	-	
"	38	"	The Govt. of Fort St. George						
			Cash rec^d being fees for the day			13	-	-	
	4	38	" The Govt. of Fort St. George						
			Cash rec^d being fees for the day			2	-	-	bad
	5	38	" The Govt. of Fort St. George						
			Cash rec^d being fees for the day			5	-	-	
	7	42	" Commercial Bank fr Sholasinga Naicker S. N^o 170/92						
	9	95	Cash rec^d from Pannapakam Buthurasa Chetty being deposit						
			for completion of purchase of Lot N^o. 1 for Rs 9150/-			2300	-	-	
			1-10-97		7 12 -				
			Carried forward			3376	13	7	

									180
1898									
March	1	5	By Bank of Madras						
			Cheque N^o 107 from Barclay, Bird & David paid into the Bank of						
			Madras			75	-	-	
"	86	"	Subsistence Allowance						
			Cash paid to M. Krishnama Chary, Bffs Vakil in S. 186/96 being						
			refund of Sub: All^ce for Deft under warrant dt. 18.8.97		7 12 -				
			Cash paid to M. Venkata Ramiah Chetty, Vakil for						
			guardian of 6^th, 8^th, 9^th and 12^th Defts, being refund of						
			Sub: All^ce for Bffs: under warrant dt. 6.8.97		7 12 -	15	8	-	
"	138	"	Contingent Charges						
	220		Cash paid for supply of Keys 4^nos			1	4	-	
	3	138	" Contingent Charges						
			Cash paid for copying jury names in books, lists + chalis						
			for the year 1898-99			53	13	-	
"	130	"	Witness Batta						
			Cash paid to Bailiff Singaram, being batta for 3 Witnesses						
			in re M^s Abdul Latif Khan Sait, an Insolvent			1	4	-	
"	162	"	Mofussil Service						
	220		Cash paid being postage for Orders to Bffs in S. 216/97			1	4	-	
	5	95	" Commercial Bank fr Sholasinga Naicker S. N^o 170/92						
			Cash paid being carriage Hire of Sale Off^r (for one out of 5 lots)			2	-	-	
"	95	"	Lukhmun Pirshad Lallah fr Abdul Ally Khan Bah^r						
	220		Cash paid for beat of drum in S. 267/90			-	4	-	
	7	5	" Bank of Madras						
			Cash paid into the Bank of Madras			2300	-	-	
"	138	"	Contingent Charges						
			Cash paid for Postage Service Labels			2	-	-	
"	86	"	Subsistence Allowance						
			Cash paid to A. E. Rencontre, Bffs Atty in S. 91/96, being						
			refund of balance of Sub All^ce for 1^st Deft: under warrant dt. 2.2.98						
"	95	"	Commercial Bank fr Sholasinga Naicker S. N^o 170/92						
			being carriage Hire of Sale Officer						
			Carried forward						

March 1			Brought forward Rs.	2498	4 5
	7	167	Mofussil Service		
			Cash rec'd. from Sundraram Sastri & anr. Petts. Vakils in S. 282/97, being postage Rs. for Summs. Plaint & Order to Defts.		7 0
			Cash rec'd. from C. Mahadeva Aiyar, Petts. Vakil in S. 181/97, being postage Rs. for Summs. Plaint & Order to Defts.	0 8 0	15 0
		39	The Govt. of Fort St. George		
			Cash rec'd. being fees for the days		17 0
	8	45	Bank of Madras		
			Cheque No. 010 in favor of the Bank of Madras		365 0
		39	The Govt. of Fort St. George		
			Cash rec'd. being fees for the days		12 0
	10	40	Subsistence Allowance		
			Cash rec'd. from A.C. Rencontie, Petts. Atty. in S. 91/96, being Sub: All^ce. for 3rd. Defts. under warrant dt. 8.2.98		7 12 0
		73	Commercial Bank vs. Thalasinga Naicker S. No. 170/92		
			Cash rec'd. from Tripliseane Govindarajulu Mooly on behalf of Ganapathy Ramanujulu Chetty in		
			for completion of purchase of lot No. 5 for Rs. 250		70 0 0
		38	The Govt. of Fort St. George		
			Cash rec'd. being fees for the day		5 0 0
	11	14	Commercial Bank vs. Thalasinga Naicker S. No. 170/92		
			Cheque No. 140 rec'd. from Barclay, Orr & David, Petts. Atty., being further deposit to meet expenses of attach^t. of furniture		50 0 0
		100	T. Raghunatha Pillai vs. T. V. Raghavachariar		
			Cash rec'd. from T. Raghunatha Pillai, Appt. (2nd. Deft.) in S. No. 137/95 (O.S. Appt. 54/96) being the amount paid by him in full satisfaction of a warrant of arrest dated 18th Feb/98		523 1 10
	9	85			
			Carried forward Rs.		3549 1 3
	1	10.97			7 12 0
			Carried forward		3376 13 7

			Brought forward Rs.		2456 5 3
March	7	96	Subsistence Allowance		
			Cash paid to Branson & Branson, Petts. Attys. in S. 89/97, being refund of Sub: All^ce. for 4 Defts. under warrant dt. 30.8.97		31 0 0
			Cash paid to A. C. Rencontie, Atty. for Trustee in S. 104/94, being refund of Sub: All^ce. for 1st. Deft. under warrant dt. 1-10-97	7 12 0	38 12 0
		152	Mofussil Service		
			Cash paid being postage Rs. for Summ. Rs. to Deft in S. 282/97		0 7 0
	8	93	Commercial Bank vs. Thalasinga Naicker S. No. 170/92		
			Cash paid being carriage Shire of Sale Officer		8 0 0
		152	Mofussil Service		
			Cash paid being postage Rs. for Summ. Rs. to Deft in S. 181/97		0 8 0
		39	The Govt. of Fort St. George		
			Cheque No. 010 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 received during February 1898		365 0 0
	9	93	Commercial Bank vs. Thalasinga Naicker S. 170/92		
			Cash paid being carriage Shire of Sale Officer		3 0 0
		94	C. Gomarasamy Naidu vs. Alpasamy Pillay S. 191/92		
			Cash paid for handbills for Lot No. 2		2 0 0
		95	Lakshmana Doshad Lallah vs. Abdul Aly Khan Balu. S. 267/90		
			Cash paid for handbills		2 0 0
		91	T. S. Subba Rao vs. M. Ramakrishnaiah S. No. 216/97		
			Cash paid for handbills		1 0 0
		95	P. Rajam Chetty vs. M. Ramakrishnaiah S. 294/95		
			Cash paid for handbills		3 0 0
	10	93	Commercial Bank vs. Thalasinga Naicker S. No. 170/92		
			Cash paid being Writer Fees for 5 Lots		
	11	5	Bank of Madras		
			Cheque No. 140 from Barclay, Orr & David paid into the Bank of Madras		
			Carried forward Rs.		1122
			Carried forward		

			Brought forward		3549	1 3
March	14	100	To S. Moonoosamy Naidu s/o V. Venkatasamy Naidu per Co. cash rec^d from Sundrum Sastri dau^r of Diffo Vallil in S. 186/95 being deposit to meet expenses of sale of Immov: prop: under warrant dt. 10th March 1898			
"	38	"	The Govt. of Fort St. George cash rec^d being fees for the day		30	" "
	15	R	" Commercial Bank s/o Tholasinga Naicker S. 170/92 cash paid rec^d from Ramanjulu Naidu, being deposit for completion of purchase of lot No. 2 (unsold) for Rs 155/-		31	" "
"	102	"	Mofussil Service cash rec^d from P. M. Sivagnana Mod^r Diffo Vallil in S. 240/97 being postage 9^as for Order to Def^t		40	" "
"	5	"	Bank of Madras cheque No. 011 in favor of James Short Esq. Atty for 2^d 3^as 4^ps Respts in S. 137/95 (OS. Appl: 54/96)			" 6 "
"	38	"	The Govt. of Fort St. George cash rec^d being fees for the day		107 100	" "
						523 1 10
						9 85
			Carried forward Rs			7 12 "
			Carried forwards		3376	13 7

1898			Brought forward Rs		2935	0 3
March	11	94	By Commercial Bank s/o Tholasinga Naicker S. 170/92 cash paid for repairs to iron safe		5	8 "
"	14	"	Contingent Charges cash paid for manufacture of 6 letter Files		2	4 "
	12	94	" Commercial Bank s/o Tholasinga Naicker S. 170/92 cash paid being godown rent for Feb/98	15 " "		
			cash paid being wages of peons for watching the furniture attached during Feb/98	14 " "	29	" "
"	5	"	Bank of Madras cash paid into the Bank of Madras		500	" "
	14	91	" S. S. Subba Rao s/o M. Ramakrishniah S. 216/97 cash paid to the Shindy		8	" "
"	43	"	Commercial Bank s/o Tholasinga Naicker S. 170/92 cash paid to the Shindy (Sale Immov: prop:)		11	12 "
"	86	"	Subsistence Allowance cash paid to Wilson and Hing Diffo Attys in S. 228/96 being refund of Sub: All^ce for Def^t under warrant dt. 7.5.97	7 12 "		
			cash paid to S. Subbaya Chetty Diffo Atty in S. 86/97. being refund of Sub: All^ce for 2^d Def^t under warrant dt. 8.9.97	7 12 "	15	8 "
"	43	"	Commercial Bank s/o Tholasinga Naicker S. 170/92 cash paid being Carriage Hire of Sale Officer for 2^d (unsold) Lot		3	" "
	15	R	" Commercial Bank s/o Tholasinga Naicker S. 170/92 cash paid for Carriage Hire of Sale Officer for 3^d 4^as (unsold) Lots		3	" 2
"	86	"	Subsistence Allowance cash paid to J. Short Atty for 2^d 3^d 4^as Respts in S. 137/95 (OS. Appl: 54/96) being refund of Sub: All^ce for Appt^ under warrant dt. 18.2.98	7 12 "		
			cash paid to Ramanatha Aiyar Diffo Atty in S. 105/97 being refund of Sub: All^ce for Def^t under warrant dt. 9.12.97	7 12 "		
"	100	"	S. Raghunatha Pillai s/o S. V. Raghava Ekanian S. 137/95. OS. Appl: 54/96			
			Carried forward Rs			1122 8

				Brought forward	4280	9 1
98 March	16	23	To	Commercial Bank c/s Tholasinga Naicker S.170/92		
				Cash rec.d from Pannapakam Ramanjulu Chetty being deposit for completion of purchase of lot No. 3 for Rs 110/-	40	0 0
				Cash rec.d fr: Pannapakam Ramanjulu Chetty being deposit for completion of purchase of lot No. 4 for Rs 110/-	35	0 0
		38	"	The Govt. of Fort St. George		
				Cash rec.d being fees for the day	75	0 0
	17	38	"	The Govt. of Fort St. George		
				Cash rec.d being fees for the day	16	0 0
	18	38	"	The Govt. of Fort St. George		
				Cash rec.d being fees for the day	5	0 0
	19	87	"	Subsistence Allowance		
				Cash rec.d from A.C. Rencontre, Atty for Appanna & Co. being Sub. All.ce for the two insolvents		
				[illegible] Insolvent Debtors No. [illegible]	15	8 0
		101	"	Commercial Bank c/s Tholasinga Naicker S. 170/92		
				Cash rec.d from Panapakam Ramanjulu Chetty being balance of purchase money payable for Lot No. 1 (sold for Rs 9150/-)		
		38	"	The Govt. of Fort St. George	6800	- -
				Cash rec.d being fees for the day	15	8 0
	21	101	"	Commercial Bank c/s Tholasinga Naicker S.170/92		
				Cash rec.d from Panapakam Ruthnavelu Chetty, being balance of purchase money payable for Lot No. 1. (sold for Rs 9150/-)	50	0 0
		38	"	The Govt. of Fort St. George		
				Cash rec.d being fees for the day	2	0 0
	22	101	"	Commercial Bank c/s Tholasinga Naicker S. 170/92		
				Cash rec.d from Panapakam Ramanjulu Chetty being balance of purchase payable for Lot No. 5 (sold for Rs 250/-)	180	0 0
		32	"	The Govt. of Fort St. George		
				Cash rec.d being fees for the day	7	0 0
				The Govt. of Fort St. George		
				Cash rec.d being fees for the day		
				Carried forward	3376	

1898				Brought forward	11	40 0
March	15	138	By	Contingent Charges		9 3
				Cash paid for purchase of lamp oil &c. for March/98	1 3 3	
				Cash paid to Scavenger for Feb/98	0 8 0	
		93	"	Commercial Bank c/s Tholasinga Naicker S.170/92		
				Cash paid for handbills (5 lots Ummoor)		20
	16	5	"	Bank of Madras		
				Cash paid into the Bank of Madras		275 0 0
	16	93	"	Commercial Bank c/s Tholasinga Naicker S.170/92		
				Cash paid being brier Fees (3 unsold lots Ummoor)		6 0
		167	"	Mofussil Service		
				Cash paid for postage &c. for Order &c. to Deft in S. 240/97		6
	19	81	"	Subsistence Allowance		
				Cash paid to Special Bailiff C. Bungaroo Chetty being Sub. All.ce entrusted to him for the two insolvents, in re V. Appanna & Co. Ambanna, Insolvent Debtors S. 143/97		15
		99	"	C. Comarasamy Naidu c/s Appasamy Pillay S. No. 191/92		
				Cash paid being Carriage Hire of Sale Officer (for unsold lot)		3
		138	"	Contingent Charges		
				Cash paid for Carriage of Stationery		
	21	5	"	Bank of Madras		
				Cash paid into the Bank of Madras		6850
		101	"	Commercial Bank c/s Tholasinga Naicker S.170/92		
				Cash paid for stamping Certificate of Sale of Lot No. 1		
		99	"	C. Comarasamy Naidu c/s Appasamy Pillay S.191/92		
				Cash paid being brier Fees (for unsold lot)		2
	22		"	Commercial Bank c/s Tholasinga Naicker S. 170/92		
		97		Cash paid for handbills (Govt. Pro: Notes)	1 0	
		101		Cash paid for handbills (Furniture)	2 0	3
				Carried forward Rs	11228	

Brought forward Rs 11,449 9 1

Mar. 101 To Commercial Bank r/s Thalasinga Naicker S.170/92

Cash recd from Panapakam Ramanjulu Chetty being balance of purchase money payable for lot No. 2 (sold for Rs 155/-) 115 " "

Cash recd fr. Panapakam Ramanjulu Chetty being balance of purchase money payable for lot No. 3. (sold for Rs 110/-) 100 " "

Cash recd fr. Panapakam Ramanjulu Chetty being balance of purchase money payable for lot No. 4. (sold for Rs 110/-) 75 " " 390 " "

" 31 " Subsistence Allowance

Cash recd from M. Venkata Ramiah Chetty, 7th Deft's Vakil in S. 86/96 being Sub: All[ce] for Peon under warrant of 22.3.98 7 12 "

Cash recd fr. M. Venkata Ramiah Chetty, 12th, 14th, 15th & 18th Respt's Vakil in (S. 266/94) App: S. 18/97, being Sub: all[ce] for App[t] (6th Deft) under warrant of 23.3.98 7 12 " 15 8 "

" 29 " The Govt. of Fort St. George

Cash recd being fees for the day 12 " "

25 Mar. " Mofussil Service

Cash recd from M. A. Narasimha Chary, Petn's Atty in S. 250/97 being ~~footage for Summ[s] 4th~~ to Deft 8 "

" 28 " Witness Batta

Cash recd from Byrum Reu Davy, Petg: 6th No. 8, being batta for one Witness in re Govertan Dass Birgi Mookoon Dass Insol. Debtor No. 262/97 1 " "

" 29 " The Govt. of Fort St. George

Cash recd being fees for the day 5 " "

22 Mar. " Subsistence Allowance

Cash recd from Sundrum Sastri[ar] Petn's Vakils in S 108/97 being Sub. All[ce] for Deft. under warrant of 25.3.98 7 12 "

Cash recd being fees for the day

Carried forward 11781 5 1

1898

Brought forward Rs 11,404 0 3

Mar. 23 138 By Contingent Charges

Cash paid for purchase of two diaries 8 "

24 " 5 " Bank of Madras

Cash paid into the Bank of Madras 500 "

" 101 " Commercial Bank r/s Thalasinga Naicker S. 170/92

Cash paid for stamping 4 Purchasers' certificates 14 "

25 " 120 " Witness Batta

Cash paid to Bailiff Singaram being batta for one Witness in re Govertan Dass Birgi Mookoon Dass Insol. Debtor No. 262/90 1 "

" 162 " Mofussil Service

Cash paid being postage of Summ[s] 7th to Deft in S. 250/97

29 " " Subsistence Allowance

Cash paid to Tailor thro Bailiff Jordan, being Sub: All[ce] for Peon in S. 86/96 from 24th to 31st March/98 being 8 days at Rs 2 a day under Warrant of 22.3.98 2

Carried forward Rs 11728

Brought forward Rs 11781 5 1

March 101 30 " 30 The Govt. of Fort St. George

Cash rec^d being fees for the day 36 - -

" 29 97 " Commercial Bank r/s Thalasinga Naicker S. 170/92

Cash rec^d being sale proceeds of clothes &c sold under warrant for sale of Bro. Notes of 14.2.98 20 - -

" 101 " Cash rec^d being part of sale proceeds of furniture &c sold under warrant of 14.2.98 554 8 - 554 8 -

" 29 " The Govt. of Fort St. George

Cash rec^d being fees for the day 32 - -

" 30 97 " J. Satya Sait r/s A. Allauddin Sait & ors S. N^o 266/96 (Appt. S 18/97)

Cash rec^d from Bailiff Percy, being the amount recovered with costs from the Appt: (6^th Deft^s) in full satisfaction of a warrant of arrest of 23.3.98 13.181 777 10 -

" 101 " Commercial Bank r/s Thalasinga Naicker S. 170/92

Cash rec^d fr: Buthara ave Chetty being balance of sale proceeds of mov: prop: (lamps &c) sold under warrant of 14.2.98 217 8 -

25 " 138 " Contingent Charges

Cash rec^d from the Asstt. Govt., Madras, (less Rs 53-13-3 disallowed) being amount expended on contingencies during March/98 8 3 3

" 28 " The Govt. of Fort St. George

Cash rec^d being fees for the day 6 - -

" 6 " Bank of Madras

Cheque N^o 012 in favor of the Secretary & Treasurer, Commercial Bank of India (L^td) Pltf in S. 170/92 9678 7 -

31 152 " Mofussil Service

Cash rec^d fr: Branson & Branson, Pltf's Attys in S. 57/98 for postage of Sum^s &c to 2-43^s. Defts 1 - -

Carried forward 23092 9 4

Brought forward Rs. 1[illegible]

March 30 5 To Bank of Madras

Cash paid into the Bank of Madras

" 101 " Commercial Bank r/s Thalasinga Naicker S. N^o 170/92

Cash paid to B. Yagappa Chetty for removing, cleaning &c glass lamps, furniture &c as per bill of 30.3.98 17 - -

Cash paid to Bailiff Thalayinguru being batta for attendance at night (previous to sale) & during sale 18 -

Cash paid to Bailiff for davasa & peons for attendance at sale 28 - -

Cash paid being brier fees for 3 hours 1 8 - 48 -

" 87 " Subsistence Allowance

Cash paid to Jailor thro' Bailiff Dring, being Sub: All^ce for Pltf in S. 92/95 from 30^th to 31^st March/98, being 2 days at Rs a a day under warrant of 7.12.97 1 8

31 87 " Subsistence Allowance

Cash paid to A/c Rencontre Defts Atty in S. 92/95 being refund of balance of Sub: All^ce for Pltf under warrant of 7.12.97 6 10 -

Cash paid to Wilson & King, Pltf's Attys in S 197/96 being refund of Sub: All^ce for 3rd to 8th Defts under warrant of 28.9.97 15 8 -

Cash paid to M. Venkata Ramiah Chetty, 7th Deft's Vakil in S. 86/96, being refund of bal: of Sub: All^ce for Pltf under warrant of 22.3.98 5 12 -

Cash paid to M. Venkata Ramiah Chetty, Vakil for 12^th 14^th 16^th & 18^th Respt^s in (S. 266/96) Appt. S. 18/97 being refund of Sub: All^ce for Appt (6^th Deft^s) under warrant of 23.3.98 7 12 - 35 1

" 6 " Bank of Madras

Cash paid into the Bank of Madras 200 - -

" 101 " Commercial Bank r/s Thalasinga Naicker S. 170/92

Cheque N^o 012 in favor of and paid to the Secy & Treasurer, Commercial Bank of India L^td Pltf's: being nett sale proceeds of 5 lots of immov: prop: sold under warrant of 9.12.97 96 9 -

Carried forward 23[illegible]

March	101	To	The	Brought forward	Rs	23092	9	4			
		To	The Govt. of Fort St. George								
			Cash rec^d being fees for the days			9	-	-			
					Rs	23101	9	4			

											112
											Rs.
March	31	101	By	Brought forward	Rs.						
				Commercial Bank rs Thalassinga Mudliar A/c							23092
				Cash paid on 30th being Carriage Hire of Sale Offs for conduct-							
				-ing sale of furniture Tents							
				Balance of Cash carried forward							30
					Rs						23101

				Balance of Cash brought forward		30	14 0
Mc	101	30	-	The Govt. of Fort St. George			
				Cash rec'd being fees for the day		12	- -
	29	87	-	Subsistence Allowance			
				Cash rec'd fr: J. Short Pltf's Atty in S. 23/98. being Sub: All'ce for			
				2 Defts under warrant of. 1.4.98		23	4 -
		39	-	The Govt. of Fort St. George			
				Cash rec'd being fees for the day		19	- -
	4	102	-	Commercial Bank vs Nicolasinga Naicker S. 170/92			
				Cash rec'd from Barclay Orr and David, Pltf's Atty's, being deposit			
				to meet expenses of sale of Pro: Notes under warrant of. 24.2.98		20	- -
		39	-	The Govt. of Fort St. George			
				Cash rec'd being fees for the day		23	- -
	5	103	-	Mofussil Service			
				Cash rec'd fr: Nizamuddin and 4 Ors Pltf's Valtile in S. 213/97, being postage			
				d's for Summ's 1 to 2 Defts		1	-
		87	-	Subsistence Allowance			
				Cash rec'd from Mirza Mohideen Beg, Claimant in S. 172/95			
25				being Sub: All'ce for 4 Defts under warrant of. 25.3.98		7	12 -
		39	-	The Govt. of Fort St. George			
				Cash rec'd being fees for the day		9	- -
		5	-	Bank of Madras			
				Cheque No 013 in favor of the Bank of Madras		453	10 -
	6	92	-	Amaramtissa Begum vs Mahomed Hasan S. No 172/95			
				Cash rec'd fr: Mr Abdul Hakik Sait 4 Defts being the amount			
				levied with costs & interest in full satisfaction of a warrant of			
				arrest of. 25.3.98		85	13 -
28	2	102	-	J. Burbridge & 3 others vs J. R. Frost & anr Pltf's S. No 34/98			
				Cash rec'd from Branson & Branson, Pltf's Atty's, being deposit			
				to meet expenses of attach't of mov: prop: under warrant dated			
				5th April 1898		100	- -
				Carried forward		4	14 -
						30	14 -

				...ward			
				1898			
April	1	101		By Commercial Bank vs Nicolasinga Naicker S. 170/92			
				Cash paid being wages of 2 peons for watching the furniture			
				&c attached herein from 1st to 29th March/98 being 28/2 days			
				at Rs 1 each a day			
	4	101	-	Commercial Bank vs Nicolasinga Naicker S. 170/92			
				Cash paid to Barclay Orr & David Pltf's Atty's being refund of			
				deposit rec'd with warrant for sale of 5 lots of Immov: prop:			
				dt. 9.12.97		20	-
		103	-	Mofussil Service			
				Cash paid for postage 1 to 2 & 3 Defts in S. 87/98		1	
		96	-	C. Rajam Chetty vs M. Ramakrishnaiah S. 294/95			2
				Cash paid to Times on bill for advtg: on fav: 11th		5	2 -
				Cash paid to Times on bill for advtg: on fav: 12 to 19th		8	12 - 13
		99	-	C. Comarasamy Naidu vs Appasamy Pillai S. 191/92			
				Cash paid to the Times			3
	5	87	-	Subsistence Allowance			
				Cash paid to Jailor thro Bailiff Peray, being Sub: All'ce for 1 to 2 Defts			
				in S. 23/98 from 4th to 30th April/98 being 27 days at 3as each a day,			5
				under warrant of. 1-4-98			10
		39	-	The Govt. of Fort St. George			
				Cheque No 013 in favor of & paid to the Bank of Madras to the			
				credit of the Govt. of Fort St. George being the fees rec'd during			
				March 1898			453
	6	92	-	Commercial Bank vs Nicolasinga Naicker S. 170/92			
				Cash paid being wages of 3 peons for watching the boats attached			
				from 5th to 24th Mar/98 at 4as each a day		6	8 -
				Cash paid being wages of one peon for 25.3.98		4	- 16 -
		87	-	Subsistence Allowance			11
				Cash paid to Mirza Mohideen Beg Sub Clt: in S. 172/95 being refund			
				of Sub: All'ce for 4 Defts under warrant of. 25.3.98			7 12
		5	-	Bank of Madras			
				Cash paid into the Bank of Madras			
				Carried forward			

Brought forward 784 14 -

Mr 101 6 1/2 Dr Bank of Madras

Cheque No. 015 in favor of Mirza Mohideen Beg Saib. Claimant
in S. 172/95 ——— 85 13 -

Cheque No. 014 in favor of the Registrar High Court
in S. 170/92 ——— 556 7 2 642 4 2

" 29 " The Govt. of Fort St. George

Cash rec'd being fees for the day ——— 24 - -

13 27 " Subsistence Allowance

Cash rec'd fr. M. Venkata Ramakrishnaiya, Vakil for guardian
of 8th & 9th Defts in S. 237/94, being Sub: All'ce for Plff: under war-
rant of 13.2.98 ——— 7 12 -

" 29 " The Govt. of Fort St. George

Cash rec'd being fees for the day ——— 9 - -

14 29 " The Govt. of Fort St. George

Cash rec'd being fees for the day ——— 25 - -

15 13 " Dr. Venkata Subba Iyer vs S. Rangiah Chetty & anr. S. 161/97

Cash rec'd from Bailiff Jordan being ~~account~~ balance of amount
recovered from 2nd Deft with costs in full satisfaction of a warrant
of arrest of. 18.12.97 (after deducting Rs 3200 with interest thereon paid
by Defts as per Plff's Vakil's letter of. 5.4.98) ——— 1437 7 8

" 5 " Bank of Madras

Cheque No. 016 in favor of S. Ramachendra Row, guardian of
12th, 14th, 15th & 18th Respts in A/p/S. 18/97 (S. No. 266/94) ——— 777 10 -

" 29 " The Govt. of Fort St. George

Cash rec'd being fees for the day ——— 12 - -

carried forward Rs 3719 15 10

Brought forward

6 a/c Dy Subsistence Allowance

Cash paid to J. Short Plff's Attn in S. 23/98 being refund of balance of Sub'ce
All'ce for 3 Defts under warrant of. 1st April 98 ——— 13 2 - 28 -

" 27 " Anwarun Nissa Begum & anr vs Mahomed Ali Saib & ors.

Cheque No. 015 in favor of and paid to Mirza Mohideen Beg Saib.
Claimant in S. 172/95, being the amount levied with costs and
interest in full satisfaction of a warrant of arrest of. 25.3.98 ——— 85 13 -

" 28 " Mofussil Service

Cash paid for postage of Sum's &c's to 2nd Deft in S. 213/97 ——— - 9 "

13 Commercial Bank vs Thodasinga Naicker S. 170/92

Cheque No. 014 in favor of and paid to the Registrar, being Rs.
550. 7. 2, the nett sale proceeds of furniture 7 lots and Rs 6/-
the nett sale proceeds of Govt Pro: Notes sold under
warrants dated 14th & 15th February 98 ——— 556 7 2

" 27 " Subsistence Allowance

Cash paid to Jailor thro Bailiff Jordan, being Sub: All'ce for 1st
Deft in S. 234/97 for 9th to 30th April 1898 being 22 days at 2 annas
a day under warrant of. 18.2.98 ——— 1 4 -

Cash paid to Jailor being enhanced rate of batta at one anna
a day from 18th to 30.4.98 being 18 days for 1st Deft in
S. 234/97 under warrant of. 18.2.98 ——— 1 2 - 3 4 18

" 10th " J. Bambridge vs J. R. Frost. S. 24/95

Cash paid being carriage Store of Office removing the attach-
ment herein ——— 18 -

Cash paid being wages of 3 peons for watching the prop:
on 6th & 7th April 98 at 4 annas each a day ——— 1 8 - 3 -

15 " Bank of Madras

Cash paid into the Bank of Madras ——— 1600

" 27 " S. Babji Rao vs G. Allauddin Rao (S. 266/94) A/p/S. 18/97

Cheque No. 016 in favor of and paid to P. Ramachendra Row guardian
for 12th 14th 15th & 18th Respts being the amount levied with costs in full
satisfaction of a warrant of arrest of. 23.3.98 ———

carried forward 3[illegible]

Brought forward Rs. 3719 1

Mar 10 April 18 10 30 Bank of Madras

Cheque No. 017 in favor of C. Venkata Subba Iyer, Clff in S. No. 161/97 ——— 1437 7 8

20 19 " The Govt. of Fort St. George

Cash rec'd being fees for the days ——— 2 . .

20 103 " J. Baliga Sait vs J. Rahiman Sait & 2 ors. S. 237/94.

Cash rec'd from Bailiff Dring being the amount recovered with costs from Plaintiff in full satisfaction of a warrant of arrest dated 13th April 1898 ——— 927 15 .

" 21 " The Govt. of Fort St. George

Cash rec'd being fees for the days ——— 4 . .

Carried forward 6091 6 6

Brought forward Rupees 3677

15 138 By Contingent Charges

Cash paid for lamp oil Rec. ——— 1 4 3

Cash paid being wages of Scavenger for March 1898 ——— . 8 .

16 " Commercial Bank vs Thalasinga Naicker S. 170/92

105 Cash paid to Shindu for advtg: sale of Pro: Notes ——— 3 6 .

101 Cash paid to Shindu for advtg: sale of Furniture ——— 3 . . 6

" 99 " Lutchman Pershad Lallah vs Abdul Ally Khan S. No: 267/90

Cash paid to Shindu ——— 2

" 99 " C. Comaraswamy Naidu vs Appasamy Pillai S. 61/92

Cash paid to the Shindu for advtg: sale of unsold Lot ——— 3

" 101 " Commercial Bank vs Thalasinga Naicker S. 170/92

Cash paid to C. Srinivengadasamy Pillai being rent of portion of No 5 Thumbu Chetty Street used in storing furniture attached herein from 1st to 30th March/98 at Rs 15/- per mensem ——— 14

18 103 " C. VenKata Subba Iyer vs S. Rungiah Chetty & anr. S. No 161/97 Cheque No. 017 in favor of and paid to C. VenKata Subba Iyer, Clff: herein, being the balance due under a warrant of arrest dated 18th Dec/97 ——— 1437

20 58 " Subsistence Allowance

Cash paid to Barclay, Orr & David, Clfs Atty: in S. 168/97 being refund of Sub: All^ce for Defts: under warrant of. 8.10.97 ——— 7 12 .

Cash paid to Sundrum Sastri & anr: Clfs: Vakil in S. 161/97 being refund of Sub: All^ce for 2 Defts under warrant of. 18.12.97 ——— 15 9 .

Cash paid to Sundrum Sastri & anr: Clfs: Vakil in S. 234/97 being refund of balance of Sub: All^ce for 1st Deft: under warrant of. 18.2.98 ——— 2 8 .

Cash paid to M. VenKata Ramiah Chetty, Vakil for guardian of 8th Deft: in S. 237/94, being refund of Sub: All^ce for Clf: under warrant of. 13.2.98 ——— 7 12 .

" 6 " Bank of Madras

Cash paid into the Bank of Madras ———

Carried forward

			Brought forward			6091	19
April	21	To	Rao Rajah Lokoor Doss vs Rama Bhoy Dary & anr. S. 29/97				
			Cash rec[d] from Branson & Branson, Petts Attys being deposit				
			to meet expenses of sale of immov: prop: under warrant Dated				
			18[th] April 1898			40	
		"	Subsistence Allowance				
			Cash rec[d] from Branson & Branson Petts (Respts) Attys in S. 233/96				
			(Appt: S. 48/97) being Sub: All[ce] for 1[st] & 3[d] Defts (Appts) under war				
			rant dt. 20.4.98			158	
		6	Bank of Madras				
			Cheque No 018 in favor of the Registrar, High Court, Madras				
			in S. 294/95			649	11
		"	The Govt. of Fort St. George				
			Cash rec[d] being fees for the day			20	
	23	6	Bank of Madras				
			Cheque No 019 in favor of P. Ramachendra Row, guardian of 8[th] &				
			9[th] Defts in S. 237/94			927	15
		"	The Govt. of Fort St. George				
			Cash rec[d] being fees for the day			4	
	25	"	The Govt. of Fort St. George				
			Cash rec[d] being fees for the day			22	
	26	"	The Govt. of Fort St. George				
			Cash rec[d] being fees for the day			17	
	27	"	The Govt. of Fort St. George				
			Cash rec[d] being fees for the day			12	
	28	"	The Govt. of Fort St. George				
			Cash rec[d] being fees for the day			2	
	29	"	The Govt. of Fort St. George				
			Cash rec[d] being fees for the day			2	
					Rs	7803	8 6

			Brought forward Rupees			6	
	21	"	By P. Rajanna Shetty vs M. Ramakrishniah S. No 294/95				
			Cheque No 018 in favor of and paid to the Registrar, High Court,				
			Madras, being the nett sale proceeds of house & ground No 12				
			Poovala Vinadier's Street, Black Town and payable into Court in				
			terms of the order made by the Honble Mr Justice M.J. Boddam				
			dated 19[th] April 1898			649	11
	23	103	L. Sadya Sait vs L. Rathinam Sait & ors S. No 237/94				
			Cheque No 019 in favor of and paid to P. Ramachendra Row,				
			Guardian of the 8[th] & 9[th] Defts being the amount levied with				
			costs in full satisfaction of a warrant of arrest of 13.4.98			927	15
		138	Contingent Charges				
			Cash paid being wages of punkah coolies during 2[d] Sessions of				
			1898 for 7 days			2	6
			Cash paid for purchase of tumblers 1[ea] & washing towels			2	8
			Cash paid being wages of Scavenger & Sweeper for attendance				
			at Jury-rooms			1	8
			Cash paid being wages of Scavenger & Sweeper for attendance			8	14
			at prisoners' rooms for 7 days at 3 annas each a day			1	12
		88	Subsistence Allowance				
			Cash paid to Jailor thro' Bailiff Jordan being Sub: All[ce] for 2[d] Deft in				
			S. 154/97 from 22[d] to 30[th] April/98 being 9 days at 3 annas a day under				
			warrant dt. 16.11.97			1	11
			Cash paid to Wilson & Sling Petts Attys in S. 146/97 being refund				
			of Sub: All[ce] for Deft under warrant dt. 15.4.97			7	12
	29	85	Subsistence Allowance				
			Cash paid to S. Subbiah Chetty, Petts Vakil in S. 126/97, being refund of Sub:				
			All[ce] for 1[st] Deft under warrant dt. 5.10.97				7
		105	Commercial Bank vs Thalainga Naicker S. 170/92				
			Cash paid to Barclay, Orr & David, Petts Attys being refund of deposit				
			rec[d] with warrant for sale of Govt: Pro: Notes dt. 14.2.98			2	
	30		Balance of Cash carried forward			10	5
					Rs		

			To Balance of Cash brought forward		103	3 9	19
April	2	10	" The Govt. of Fort St. George				
			Cash rec^d being fees for the day		16		
	3	20	" Subsistence Allowance				
			Cash rec^d from N. Ettirajulu Naidu, Special Bailiff in S. 170/92, being refund of Sub: All^ce entitled to him for 10 Days Def^t under warrant dt. 27.4.97		7	12	
		25	" Queen Empress vs M. B. Mahadeva Mudali				
			Cash rec^d from Barclay, Orr & David, Attys for Prosecution in page No 4 of 2^nd Criminal Sessions of 1898, being deposit to meet expenses of attach^t of mov: prop: under warrant dt. 3.5.98		25		
		40	" The Govt. of Fort St. George				
			Cash rec^d being fees for the day		16		
	4	10	" Bank of Madras				
			Cheque No 020 in favor of the Bank of Madras	218			
			Cheque No 021 in favor of Barclay, Orr & David, Pet^rs Attys in S. 170/92	367 5	585	5	
		25	" Subsistence Allowance				
			Cash rec^d from T. P. Kothandarama Aiyar, Deft^s Vakil in S. 275/97, being Sub: All^ce for 1^st Pet^r: under warrant dt. 29.4.98		7	12	
		40	" The Govt. of Fort St. George				
			Cash rec^d being fees for the day		22		
	5	20	" Subsistence Allowance				
			Cash rec^d from S. Subbaya Chetty, Pet^rs Vakil in S. 211/97, being Sub: All^ce for Def^t under warrant dt. 4^th May/98	7 12			
			Cash rec^d from M. A. Tirumarayana Chari, Pet^rs Vakil in S. 347/92, being Sub: All^ce for 4^th Def^t under warrant dt. 29.4.98	7 12	15	8	
		40	" The Govt. of Fort St. George				
			Cash rec^d being fees for the day		41		

1898							
May	2	95	By Subbiah Periathambi Pillai vs Abdul Ally Khan Sahib S. 267/90		276	13	
"			Cash paid to the Madras Times				
"		99	" Ramarasamy Naidu vs Mapasamy Pillay S. No. 191/92				
			Cash paid to the Madras Times		3		
"			" Commercial Bank vs Thalasinga Naicker S. 170/92				
		101	Cash paid to Times for advtg: sale of 5 Lots Immov: property on the 3^d March/98		5		
		103	Cash paid to Times for advtg: sale of 5 Lots Immov: prop: on 12.3.98		4	2	
		104	Cash paid to Times for advtg: sale of Furniture Rs	216			
		105	Cash paid to Times for advtg: sale of Govt. Pro: Notes	3 2	15	8	
	4	40	" The Govt. of Fort St. George				
			Cheque No 020 in favor of and paid to the Bank of Madras to the credit of the Govt. of Fort St. Geo: being the fees rec^d during April/98		218		
		107	" J. Burbridge vs J. R. Frost S. No. 34/98				
			Cash paid to Branson & Branson, Pet^rs Attys, being refund of balance of deposit for attach^t of mov: prop: under warrant dt. 5.4.98		97		
		95	" P. Rajum Chetty vs M. Ramakrishnier S 294/98				
			Cash paid to Branson & Branson, Pet^rs Attys, being refund of deposit for sale of Immov: prop: under warrant dt. 8.10.97		40		
			" Commercial Bank vs Thalasinga Naicker S. 170/92				
		108	Cheque No 021, for Rs 367-5-0 in favor of and paid to Barclay, Orr & David, Pet^rs Attys being refund of deposit for attach^t & sale of furniture (less Rs 197-8-0 being refund of deposit for attach^t & sale of boats)		170		
		91	Cheque No 021 for Rs 367-5-0 paid to Barclay, Orr & David, Pet^rs Attys being refund of deposit for attach^t & sale of boats (less Rs prof. being refund of deposit for attach^t & sale of furniture)	197 5	367	5	
				carried forward	743	5	

			Brought forward Rs		839	14 8
April	10	30	S. Gurusamy Chetty r/o P. Rajarathnam Naidu S. No. 211/97.			
			Cash rec.d from Bailiff Dring being the amount recovered from			
			the Defendant in full satisfaction of a warrant of arrest d.d.			
			4th May/98		2,761	7 -
	"	163	Mofussil Service			
			Cash rec.d from Grant & Greatorex, Pettah Attys in S. 69/98 being postage			
			fee for Summons to 2nd Deft residing in London			14 -
	"	40	The Govt. of Fort St. George			
HW/20			Cash rec.d being fees for the day		2	- -
	7	6	Bank of Madras			
			Cheque No. 022 in favor of Salla Gurusawmy Chetty and Sam-			
			pulati Devarajulu Naidu Pettah in S. 211/97		2,761	7 -
	"	40	The Govt. of Fort St. George			
HW/20			Cash rec.d being fees for the day		12	- -
	9	80	Subsistence Allowance			
			Allce. for Deft. under warrant d.d. 21st March/98		7	12 -
	"	40	The Govt. of Fort St. George			
HW/20			Cash rec.d being fees for the day		9	- -
	10	40	The Govt. of Fort St. George			
HW/20			Cash rec.d being fees for the day		10	- -
	11	80	Subsistence Allowance			
			Cash rec.d fr. Ly. Osman Sait, 4th Deft (Appt) in S. 266/96 (App. S. 17/97)			
			being Subs. Allce. for 1st, 2nd, 3rd & 5th Respts under warrant d.d. 7-5-98		31	- -
	"	40	The Govt. of Fort St. George			
HW/20			Cash rec.d being fees for the day		25	- -
23	12	80	Ly. Osman Sait r/o Ly. Allanddin Sait. S. 266/96 (App. 17/97)			
			Cash rec.d from Bailiff Dring being amount recovered with costs			
			from 2nd Respt in full satisfaction of a warrant of arrest dated 4th			
			May 1898		4368	11 6
			Carried forward		10829	2

1898

			Brought forward Rs			
May	6	6	By Bank of Madras			28 -
HW/20			Cash paid into the Bank of Madras		2837	- -
	7	163	Mofussil Service			
			Cash paid being postage for Summons Rec.d to 2nd Deft in S. 69/98			14 -
	"	106	S. Gurusamy Chetty & anr r/o P. Rajarathnam Naidu S. 211/97			
			Cheque No. 022 in favor of and paid to Salla Gurusawmy Chetty			
			and Sampulati Devarajulu Naidu Pettah being the amount			
HW/20			levied in full satisfaction of a warrant of arrest d.d. 4-5-98		2,761	7 -
	12	6	Bank of Madras			
			Cash paid into the Bank of Madras		4458	11 6
	"	158	Contingent Charges			
			Cash paid to Scavenger for April/98			6 -
			Cash paid for Lamp oil Rec.d for May/98 & fd Rd hire	1 7 3 @ 4as	1	15 3
	"	163	Queen Empress r/o Mahadeva Mudali S. 2010			
			Cash paid being cart & coolly hire for removal of furniture			
			Rec.d attached from Jandiarpet to Store room			4 - -
	"	80	Commercial Bank r/o Bholasinga Naicker S. 170/98			
			Cash paid being wages of 3 peons fr. 14th to 20th April/98 & one peon for			
HW/20			21st April/98 for watching the boats attached herein			5 8 -
			Carried forward Rs		10823	8 14

			Brought forward Rs	10829	2	2
May	12	140	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	14	.	.
	13	89	Subsistence Allowance			
			Cash recd. fr: V. Ramaswamier, 1st Deffts Vakil in S. 224/97 being Sub: Allce. for Deff. under warrant dt. 12.5.98	7	12	.
		163	Mofussil Service			
			Cash recd. fr: A. Siva Rama Iyer, Deffs Vakil in S. 216/97, being Postage for copies Pro: Orders to 10 persons	3	2	.
		163	V. Lutchmiah Chetti vs V. Ramasaamy Naidu and S. 64/97			
			Cash recd. from Branson & Branson (Atty for Deff in S. 124/93) being deposit to meet expenses of attach. of mov: prop: under warrant dt. 12th May/98	50	.	.
		140	The Govt. of Fort St. George			
			Cash recd. being fees for the day	1	1	.
	17	163	Mofussil Service			
			Cash recd. fr: A. P. Rencontre Deffs Atty in S. 63/98 being postage Rs for Summs. Rs to Deft.	.	8	.
		140	The Govt. of Fort St. George			
			Cash recd. being fees for the day	1	.	.
	18	163	S. Kolundavelu Anchari vs Sanjeevamal S. 275/97			
			Cash recd. from Bailiff Jordan being the amount levied with costs in full satisfaction of a warrant of arrest dt. 29.4.98 from 1st Deff	238	7	.
		140	The Govt. of Fort St. George			
			Cash recd. being fees for the day	4	.	.
		140	The Govt. of Fort St. George			
			Cash recd. being fees for the day	2	.	.
			Carried forward	11320	15	2

			Brought forward Rs	10823	8	
May	13	163	By Queen Empress vs Mahadeva Mudali & 20 Ors			
			Cash paid to the Madras Stable Co. being livery hire for horses from 4th to 11th May/98 at Rs 30/- p.m.	7	.	.
		89	Subsistence Allowance			
			Cash paid to Barclay Orr & David, Deffs Atty in S. 170/92 being refund of Sub: Allce for 10 Deft. under warrant dt. 27.4.97	7	12	.
			Cash paid to G. Ooman Sait, Appt (4th Deft) in S. 266/94 (App: S. 17/97) being refund of Sub: Allce for 1st 2nd 3rd 15th Respts under warrant dt. 7.5.98	31	.	.
				38	12	.
		163	Queen Empress vs Mahadeva Mudali & 20 Ors			
			Cash paid being wages of 2 peons for watching the mov: prop: from 6th to 13th May/98 at Rs 1 each a day	3	8	.
		89	Subsistence Allowance			
			Cash paid to S. Subbiah Chetty, Deffs Vakil in S. 211/97 being refund of Sub: Allce for Deft. under warrant dt. 4th May/98	7	12	.
	19	70	Bank of Madras			
			Cash paid into the Bank of Madras	410	.	.
		163	Mofussil Service			
			Cash paid on 18th being postage Rs for Summs Rs to Deft. in S. 63/98	.	8	.
			Cash paid being postage Rs for orders in S. 216/97	3	2	.
			Carried forward Rs	11294	2	4

			Brought forward Rs.	11,320	15	2
May	25	40	30 The Govt. of Fort St. George			
			Cash rec^d being fees for the day	12	0	0
June	1	40	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day	3	12	0
	8	40	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day	16	0	0
	15	40	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day	4	0	0
	29	40	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day	1	0	0
			Rs	11357	11	2

1898						
			Brought forward Rs	11,296		
June	8	97	By Subsistence Allowance			
			Cash paid to Jailor thro Bailiff Jordan, being Sub: Allce			
			for Cuff in B.224/97 from 25th May to 30th June 1898 being 36			
			days at Rs 6/- per mensem, under warrant dt. 12-5-98		7	5 8
		138	" Contingent Charges			
			Cash paid to Govt. Supt. S. W. Workshop, as per bill for			
			supplying a pair of scales to the Office		9	15 10
		40	" Balance of Cash carried forward		46	3 4
				11357	11	2

11357 - 11 - 2
11311 - 7 - 10
46 - 3 - 4

Rs 11357 11 2

Rs 11357 11 2

May	1	30	Balance of Cash brought forward			46	3 4
	9	40	The Govt. of Fort St. George				
			Cash rec^d being fees for the day			1	" "
	11	108	C. Cothunda Mud^y & anr^s vs N. Muthu Rishna Naidu				
			Cash rec^d fr: C. M. Sivagnana Mood^y. Pltff's Vakil in S. 240/94. being deposit to meet expenses of sale of debt under warrant d/. 26.4.98		30	" "	
	"	81	" Subsistence Allowance				
			Cash rec^d from C. Kistinasamy Chetty. Special Bailiff in S. 21/97. being refund of Sub: All^ce entrusted to him for Deft under warrant d/. 26.11.97		7 12		
					84 15 4		
	"	40	" The Govt. of Fort St. George				
			Cash rec^d being fees for the day		2	" "	
	12	40	" The Govt. of Fort St. George				
			Cash rec^d being fees for the day		2	" "	
					131 15 4		
	13	108	" Commercial Bank vs Tholasinga Naicker S. 170/92				
			Cash rec^d from Barclay, Orr & David. Pltff's Attys. being deposit to meet expenses of sale of Jewels under warrant d/. 12^th May/98		30	" "	
					118 15 4		
	"	105	" Queen Empress vs Mahdavi Mudy: 2^d Recs: of 1898				
			Cash rec^d from Bailiff Berey, being ready cash forward in box attached herein		4 8	" "	
					122 7 4		
	"	40	" The Govt. of Fort St. George				
			Cash rec^d being fees for the day		8 6		
					131 13 4		
			Carried forward				

1898 July	11	139	By Contingent Charges				
			Cash paid to Scavenger for June/98			" 8 "	
			Cash paid for Lamp oil Rec^d for June/98			1 3 3	1 11 3
			Cash paid being Jutka hire for Peon on 1.6.98			" 4 "	1 15 3
	"	99	" Commercial Bank vs Tholasinga Naicker S. 170/92				
			Cash paid being wages of 3 peons for watching the boats attached fr: 9^th to 31^st May/98 at 4as each a day			17 4 "	
			Cash paid being wages of 3 peons for watching the boats fr: 1^st to 30^th June/98			22 8 "	39 12 "
						41 11 3	

				Brought forward			131	13	4		
July	14	To	Bank of Madras								
			Cheque No. 023 in favor of the Bank of Madras								
			for			381	12	-			
			Cheque No. 024 in favor of Tanjammal,								
			Deft. in S. 275/97		238	7	-		620	3	-
			The Govt. of Fort St. George								
			Cash rec'd being fees for the day						8	0	-

					Brought forward			760	0	4
July	15	40	To	The Govt. of Fort St. George						
				Cash rec^d being fees for the days				2	0	0
	16	91		Commercial Bank a/c Thalasinga Naicker S. 170/92						
				Cash rec^d from P. Ramanjulu Chetty purchaser being part						
				of purchase money of debt due under mortgage (for Rs 3500)						
				for Rs 2100 sold under warrant dt. 31-1-98				1050	0	0
		40		The Govt. of Fort St. George						
				Cash rec^d being fees for the day				7	2	
	18	91		Commercial Bank a/c Thalasinga Naicker S. 170/92						
				Cash rec^d from P. Ramanjulu Chetty being balance of						
				purchase money of debt due under mortgage (for Rs 3500)						
				for Rs 2100 sold under warrant dt. 31.1.98				1050	0	0
		41		The Govt. of Fort St. George						
				Cash rec^d being fees for the day				24	0	0
	19	41		The Govt. of Fort St. George						
				Cash rec^d being fees for the day				10	0	0
	20	41		The Govt. of Fort St. George						
				Cash rec^d being fees for the day				28	0	0
	21	101		Madras Municipality a/c V. Ramasamy Moody:						
				Cash rec^d from Barclay Orr & David Pitts Attys in						
				S. 182/95 (by Cheque No 299 for Rs 40) less Rs 5 being						
				Govt Fees being deposit to meet expenses of sale of						
				immov: prop: under warrant of 19.7.98				35	0	0
		41		The Govt. of Fort St. George						
				Cash rec^d being fees for the day				44	0	0
	22	41		The Govt. of Fort St. George						
				Cash rec^d being fees for the day				12	0	0
				Carried forward				3022	2	

1898					Brought forward Rs			348	0	11	3
July	15	40	By	The Govt of Fort St George							
				Cheque No 023 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 received during May & June 1898				381	12	0	
	16	139		Contingent Charges							
				Cash paid for lamp oil Rs for July/98			1	2	3		
				Cash paid to Scavenger for June/98				8	0		
				Cash paid being full balance of Scavenger 1.7.98				4	0		
										14	3
	18	6		Bank of Madras							
				Cash paid into the Bank of Madras				1050	0	0	
		6		Bank of Madras							
				Cash paid into the Bank of Madras				1050	0	0	
				M. Subbasamy Naidu & V. Venkatasamy Naidu S. 195							
				Cash paid for heat of drums for one lot						12	0
	19			Commercial Bank a/c Thalasinga Naicker S. 170/92							
		97		Cash paid being cerier. fees for sale of debt due under the							
				mortgage				2	0	0	
		101		Cash paid being cerier fees for sale of Pro. Notes				2	0	0	
		97		Cash paid for receipt stamp & Pur: Cert: for							
				purchase of debt due under mortgage				0	1	0	
										4	1
	22	6		Bank of Madras							
				Cash paid into the Bank of Madras				150	0	0	
				Carried forward				2986	12	6	

		Brought forward			3022	2	6
July	23	To Commercial Bank rs Thalasinga Naicker S.170/92					
		cash rec^d from P. Ramanjulu Chetty being part of purchase money payable for 4 Pro. notes sold for Rs 520/-			200	0	0
	"	41 " The Govt of Fort St George					
		cash rec^d being fees for the day			8	0	0
	26	102 " Commercial Bank rs Thalasinga Naicker S.170/92					
		cash rec^d fr: P. Ramanjulu Chetty being balance of purchase money payable for 4 Pro. Notes sold for Rs 520/-			320	0	0
	"	41 " The Govt of Fort St George					
		cash rec^d being fees for the day			13	0	0
	27	42 " The Govt of Fort St George					
		cash rec^d being fees for the day			2	0	0
	28	139 " Contingent Charges					
		cash rec^d from the Accountant General Madras being the amount expended on Contingencies during July/95			25	13	0
		89 " Subsistence Allowance					
		cash rec^d from B. Serivengadasamy Pillay Atty for Petty Agent in S.224/95 being Sub. All^ce for Deft^s under warrant of 28.7.95			7	12	0
		41 " The Govt of Fort St George					
		cash rec^d being fees for the day			7	0	0
	29	101 " V. M^d Peer Mahomed rs Abdul Jumas Suit S.224/95					
		cash rec^d from Bailiff Jordan being the amount recovered with costs in full satisfaction from the Deft^s of a warrant of arrest of 28.7.95			461	10	0
			Rs		4067	5	8

		Brought forward	Rs		24	11	3
July	23	By Commercial Bank rs Thalasinga Naicker S.170/92					
		97 cash paid to the Hindu (sale of debt due under mort-gage)			46	0	0
		102 cash paid to the Hindu (sale of Pro. notes)			32	0	0
	26	6 " Bank of Madras					
		cash paid into the Bank of Madras			520	0	0
	"	102 " Commercial Bank rs Thalasinga Naicker S.170/92					
		cash paid on 25th/- being Bonier Fees for sale of Four Pro. Notes			2	0	0
		cash paid for 4 receipt stamps for Purchasers: (sale of Pro. Notes)			0	4	0
							2 4 0
	27	" Commercial Bank rs Thalasinga Naicker S.170/92					
		89 cash paid for handbills (Debt)			2	0	0
							4 0
	30	6 " Bank of Madras					
		cash paid into the Bank of Madras			461	10	0
		31 " Balance of cash carried forward			85	3	2
			Rs		4067	5	8

0 dy	23	102	To Balance of Cash brought forward		85	3 2
	27	"	Bank of Madras			
			Cheque No. 025 in favor of Sulaiman Nainar, Petts Agent in S. 224/95	461 10		
			Cheque No. 026 in favor of the Registrar, High Court in S. 170/92	496 2	957	12
		111	" The Govt. of Fort St. George			
W/20			Cash rec'd being fees for the days		3	
	31	"	Commercial Bank r/s Tholasinga Naicker S. 170/92			
			Cheque No. 329 from Barclay, Orr & David, Petts Attys being further deposit to meet expenses of attach't of boats		X 50	
		111	" The Govt. of Fort St. George			
W/20			Cash rec'd being fees for the days		24	
	4	111	" The Govt. of Fort St. George			
W/20			Cash rec'd being fees for the days		31	
	5	113	" Mofussil Service			
			Cash rec'd from Barclay, Orr & David, Petts Attys in S. 71/98 being postage rec'd for Summs to 1st Deft.			8
		111	" The Govt. of Fort St. George			
W/20			Cash rec'd being fees for the days		8	
			Carried forward Rs		1159	7 2

W/20	2	109	By V. M. Peer M. r/s Abdul Ahmed Jumas Suit S. 224/95			
			Cheque No. 025 in favor of and paid to Sulaiman Nainar, Agent of Petts herein being the amount levied with costs in full satisfaction of a warrant of arrest dt. 28.7.98		X 461	10
		102	" Commercial Bank r/s Tholasinga Naicker S. 170/92			
			Cheque No. 026 in favor of and paid to the Registrar, High Court, Madras, being the net sale proceeds of four on-demand Pro. Notes, payable into Court in terms of an order made by the Honble Mr. Justice St. J. Boddam dt. 10.2.98		X 496	2 0
	3	1	" Bank of Madras			
			Cash paid into the Bank of Madras		90	
		27	" Commercial Bank r/s Tholasinga Naicker S. 170/92			
			Cash paid being hire for towing 5 boats attached		X 1	12
		139	" Contingent Charges			
W/20			Cash paid for supplying two Venetian blinds for Sheriff's room		3	
	5	150	" S. Moonasamy Naidu r/s V. Venkatasamy Naidu S. 186/95			
			Cash paid for handbills		X 2	
			" Commercial Bank r/s Tholasinga Naicker S. 170/92			
		104	Cash paid to Barclay, Orr & David, Petts Attys being refund of deposit rec'd for sale of Pro: Notes, warrant d/ 24.2.98		20	
		97	Cash paid to Barclay, Orr & David, Petts Attys being refund of deposit for sale of debt, warrant d/. 31.1.98	20	X 40	
		90	" Subsistence Allowance			
			Cash paid to Y. Ramasamier, 1st Deft's Vakil in S. 224/97 being refund of balance of Sub: All'ce for Petts. under warrant d/. 12.5.98		6	4
			Cash paid to Branson & Branson, 2d Deft's attys in S. 264/96 being refund of Sub: All'ce for Petts. under warrant d/. 24.1.98	7 12	8	2 4
			Carried forward		1102	10 4

1898 Brought forward 1441 7 2

Transfer 11 90 To Subsistence Allowance
Cash recd fr: S. Jeevengadasamy Pillay, Deffs Atty in S. 304/97, being Sub: Allce for Pltf: under warrant dt. 18.5.98 — 7 12 0
Cash recd fr: S. Jeevengadasamy Pillay, Pltf's Atty in S. 145/92, being Sub: Allce for Deft: under warrant dt. 18.5.98 — 7 12 0 — 15 8 0

" 42 " The Govt. of Fort St. George
Cash recd being fees for the days — 11 0 0

12 42 " The Govt. of Fort St. George
Cash recd being fees for the day — 2 0 0

13 90 " Subsistence Allowance
Cash recd fr: M. Krishnama Chary, Trans: Pltf's Valil in S. 48/96, being Sub: Allce for 1st Deft: under warrant dt. 25.3.98 — 7 12 0

" 163 " Mofussil Service
Cash recd fr: A. C. Rencontre, Pltf's Atty in S. 95/95 being postage Rs for Summs Rs to 2d Deft — 0 8 0

" 42 " The Govt. of Fort St. George
Cash recd being fees for the day — 17 0 0

15 42 " The Govt. of Fort St. George
Cash recd being fees for the day — 15 0 0

16 42 " The Govt. of Fort St. George
Cash recd being fees for the day — 6 0 0

17 7 " Bank of Madras
Cheque No 028 in favor of the Secy: Treasurer, Commercial Bank of India Ltd, Pltf in C.S. 170/92 — 2081 13 0

" 90 " Subsistence Allowance
Cash recd from Wilson & King, Pltf's Atty in S. 146/97, being Sub: Allce for Deft: under warrant dt. 16.8.98 — 7 12 0

carried forward 3605 12 2

1898 Brought forward Rs. 1367 2 10

Transfer 11 99 By Commercial Bank a/c Thalassinga Naicker S. 170/92
Cash paid being coolly hire for towing boat attached — 0 8 0

" 139 " Contingent Charges
Cash paid to the Court Keeper for jury rooms coolies during 3d Sessions — 0 13 0
Cash paid for washing towels for Jury men — 0 4 0
Cash paid for gogeli — 0 3 0
Cash paid to Scavenger & Sweeper for attendance at jury rooms during 3d Sessions — 1 8 0
Cash paid to Scavenger & Sweeper for attendance at prisoners' rooms for 2 days during 3d Sessions at 2as each a day — 0 8 0 — 3 4 0

12 7 " Bank of Madras
Cash paid into the Bank of Madras — 90 0 0

15 163 " Mofussil Service
Cash paid being postage Rs for Summs Rs to 2d Deft in S. 95/98 — 0 8 0

16 139 " Contingent Charges
Cash paid being Carriage Hire of peon to Mr Roadnight on 2d inst — 0 4 0

14 97 " Commercial Bank a/c Thalassinga Naicker S. 170/92
Cheque No 028 in favor of and paid to the Secretary & Treasurer Commercial Bank of India Ltd, Pltf's Decree being the net sale proceeds of mortgage debt, and payable to the said Bank under an order of the Honble Mr Justice H. H. Shephard dt. 9.8.98 — 2081 13 0

" 139 " Contingent Charges
Cash paid for oil, lantern Rs for June/98 — 2 9 3
Cash paid to Scavenger for July/98 — 0 8 0 — 3 1 3

carried forward Rs 3546 9 1

1898

14			Brought forward Rs	3605	12 2
August	17	92	To Subsistence Allowance		
			Cash recd fr: Barclay & Co & David Pfff. Atty in S. 170/92		
			being Sub: Allce for 10th Deft under warrant of 25.7.98		7 12 0
		42	The Govt of Fort St. George		
			Cash recd being fees for the day		17 0
	18	42	The Govt of Fort St. George		
			Cash recd being fees for the day		10 0
	19	92	Subsistence Allowance		
			Cash recd from L. N. Nammiah Chetty, Pelf. Vakil in S. 252/97		
			being Sub: Allce for 3 Defts under warrant of 13.8.98		23 14
		42	The Govt of Fort St. George		
			Cash recd being fees for the day		6 0
	20	163	Mofussil Service		
			Cash recd fr: Wilson & King Pfff's Atty in S. 98/98 being post.		
			age Tfe for Summ. Tce to Deft		10
		42	The Govt of Fort St. George		
			Cash recd being fees for the day		22 0
	22	42	The Govt of Fort St. George		
			Cash recd being fees for the day		1 0
	23	42	The Govt of Fort St. George		
			Cash recd being fees for the day		7 0
	24	42	The Govt of Fort St. George		
			Cash recd being fees for the day		6 0
		108	Commercial Bank R is Thalasinga Naicker S. 170/92		
			Cash recd on 22d inst being part of purchase money payable		
			for purchase of Jewels Tfe sold for Rs 4,781/-		₹ 4,647 0
		107	V. Lutchmiah Naidu is fr: Ramasamy Naidu S. 34/98		
			Cash recd fr: S. Subbiah Chetty, Pelf's Vakil, being deposit to meet		
			expenses of production into Court of 8 baskets indigo		

15			Brought forward Rs	3546	9 1
August	19	107	By V. Lutchmiah Chetti Asst to G. Ramasamy Naidu S. 34/89		
			Cash paid being cooly hire for removal of 8 baskets indigo		
			from Stores room to the Court Bank on 18.8.98	₹	1 2 0
		22 163	Mofussil Service		
			Cash paid being postage Tfe for Summ. Tce to Deft in S. 98/98		0 10 0
	24	97	Commercial Bank R is Thalasinga Naicker S. 170/92		
			Cash paid to Madras Times for advtg: sale of mortgage debt		
			on 16.7.98		2 14 0
		107	Cash paid to Times for advtg: sales of 4 Pro. Notes on		
			14.7.98		3 12 0
		107	Cash paid to Times for advtg: sale of 4 Pro. Notes on		
			22.7.98		₹ 3 14 0 10 8 0
		1	Bank of Madras		
			Cash paid on 22d inst: into the Bank of Madras	₹ 4547	4,667
		90	Subsistence Allowance		
			Cash paid to Supt of Prisons, thro Bailiff Percy, being Sub: Allce		
			for Deft from 16th to 31st Augt 98 being 16 days at Rs 6 per measem		
			committed to jail under warrant of 16.8.98 S. 148/97		2 11 4
			Cash paid to Supt of Prisons on 22d thro Bailiff		
			Doring being Sub: Allce for 1st Deft in S. 48/96 fr: 20th		
			to 31st Augt 98 being 12 days at Rs 6 p.m. under war		
			rant of 25.3.98		2 5 2 5 0 6
	25	108	Commercial Bank R is Thalasinga Naicker S. 170/92		
			Cash paid being forien Fees for sale of Jewels	₹	4 0 0
		7	Bank of Madras		
			Cash paid into the Bank of Madras		400 0 0
			Carried forward		8331 15 7

1898

			Brought forward		8353 8 2
Augt	26	To	The Govt. of Fort St. George		
			Cash recd being fees for the day	4 0 0	
	29	108	Commercial Bank Rs Tholasinga Nainker S. 170/92		
			Cash recd from S. Yogappalachetty being balance of sale		
			proceeds of Jewels Vide (sold for Rs 4781)	134 0 0	
		42	The Govt. of Fort St. George		
			Cash recd being fees for the day	4 0 0	
	30	90	Subsistence Allowance		
			Cash recd fr: Branson & Branson, Defts (Applts) Attys in		
			S. 16/94 (Appl: S. 29/95) being Sub: Allce for Pelf (Respt) under		
			warrant dt. 24.8.98	7 12 0	
		42	The Govt. of Fort St. George		
			Cash recd being fees for the day	9 0 0	
	31	109	Contingent Charges		
			Cash recd from the Accountant General, being the amount		
			expended on Contingencies during August/98	12 1 9	
			The Govt. of Fort St. George		
			Cash recd being fees for the day	46 0 0	
				8570 5 11	

1898

			Brought forward Rs		8334 13 7
Augt:	25	108	By Commercial Bank Rs Tholasinga Nainker S. 170/92		
			Cash paid to Mr. Singaram for his attendance 1st during		
			sale of Jewels Vide on 20th		2 0 0
		109	Contingent Charges		
			Cash paid for cleaning the record shelves		0 8 0
	29	1	Bank of Madras		
			Cash paid into the Bank of Madras		134 0 0
	30	90	Subsistence Allowance		
			Cash paid to Bailor thro Bailiff for dan, being Sub: Allce		
			for 2 Defts from 29th Augt to 30th Septr/98 at Rs 6/- per mensem		
			under warrant dt. 13.8.98 in S. 252/97		6 9 3
	31	90	Subsistence Allowance		
			Cash paid to Bailor thro Bailiff Dring being Sub: Allce for Pelf		
			(Respt) fr. 30 Augt to 30 Septr/98 at Rs 6/- p.m. under warrant		
			dt. 24.8.98 in S. 16/94 (Appl: S. 29/95)		6 6 2
			Cash paid to N. Ettirajulu Naidu Special Bailiff		
			in S. 170/92 being Sub: Allce entitled to him for 10 Defts		
			under warrant dt. 25.7.98	7 12 0	14 2 2
				8492 1 0	
			Balance of Cash carried forward		78 4 11
					8570 5 11

1898					
Sept.	1	To	Balance of Cash brought forward		78 4 11
	" 1/2	"	The Govt. of Fort St. George		
			Cash rec'd being fees for the day		21 0 0
	2 1/2	"	The Govt. of Fort St. George		
			Cash rec'd being fees for the day		51 0 0
	3 1/2	"	The Govt. of Fort St. George		
			Cash rec'd being fees for the day		16 0 0
	5 1/2	"	The Govt. of Fort St. George		
			Cash rec'd being fees for the day		11 0 0
	" 9	"	Subsistence Allowance		
			Cash rec'd fr: Wilson & King Pltffs Attys in S.89/96 being Sub: All^ce for Deft under warrant dt. 3.9.98		7 12 0
	" 110	"	L. M. Wynch vs B. Rungiah Chetty S.168/97		
			Cash rec'd fr: B. Subbiah Chetty being part of purchase money payable for Policy (sold for Rs 501/-)		125 0
	6 105	"	Insane Lunatics vs Mahadeva Moody: No 4, 2nd Cont: Sess/98.		
			Cash rec'd fr: J. Short, Atty for Sambagiammal, being part of fine payable by 1st accused		3000 0
	" 1/2	"	The Govt. of Fort St. George		
			Cash rec'd being fees for the day		30 0
	" 9	"	Subsistence Allowance		
			Cash rec'd fr: B. Subbiah Chetty (Applt) Pltffs Atty in (Appl: 63/96) S.78/96 being Sub: All^ce for (2nd Respt) 2nd Deft under warrant dt: 1-9-98		7 12
	8 110	"	L. M. Wynch vs B. Rungiah Chetty S.168/97		
			Cash rec'd from M. B. Subbiah Chetty being balance of purchase money payable for Policy (sold for Rs 510/-)		376
				carried forward	(illegible)

1898					
Sept.	1	By	Bank of Madras		
			Cash paid into the Bank of Madras		70 0 0
	2 108	"	Moonoosamy Naidu vs Venkatasamy Naidu S.186/95		
			Cash paid to the Sheriff		2 14 0
	" 110	"	Contingent Charges		
			Cash paid to Municipal Body for August 1898		3 8 0
	3 109	"	Madras Municipality vs Y. Ramasamin Moody S.182/95		
			Cash paid for beat of drum for 10 lots		2 8 0
	5 7	"	Bank of Madras		
			Cash paid into the Bank of Madras		175 0 0
	6 7	"	Bank of Madras		
			Cash paid into the Bank of Madras		3000 0 0
	" 99	"	Govt. Bank vs Thalasinga Naicker S.170/92		
			Cash paid being wages of 3 peons for watching the boats attached fr: 1st to 25th Augt/98		18 12 0
			Cash paid being wages of 1 peon on 26.8.98		0 14 0 19 0 0
	" 110	"	L. M. Wynch vs B. Rungiah Chetty S.160/97		
			Cash paid on 3rd being Cornier Fees		2 0 0
	8 7	"	Bank of Madras		
			Cash paid into the Bank of Madras		376 0 0
	" 108	"	Govt. Bank vs Thalasinga Naicker S.170/92		
			Cash paid to the Sheriff for advty: sale of Jewels		2 10 0
	" 104	"	Rajah Kumar Doss vs Nanabhoi Dary S.29/97		
			Cash paid to the Sheriff		3 14 0
	" 110	"	L. M. Wynch vs B. Rungiah Chetty S.168/97		
			Cash paid to the Sheriff		2 14 0
				carried forward	3659 10 0

1898

Brought forward Rs 3723 12 11

Sept. 9 To Bank of Madras

Cheque No. 030 in favor of the Secy: & Treasurer Commercial Bank of India Ltd. Pettah in C.S. No. 170/92 — 4759 8 0

Cheque No. 031 in favor of the Bank of Madras — 321 10 0 — 5081 2 0

" 109 " Madras Municipality vs. V. Ramasamii Mooly

Cheque No. 372 from Messrs Barclay Orr & David Pettit Attys in S. 182/95 being deposit to meet further expenses in sale of 10 lots in mov. prop: — 100 0 0

" " Bank of Madras

Cheque No. 029 in favor of Mr. Mooroogappa Chetty & Mulla Subbroya Chetty, present trustees of the trust properties mentioned in the decree in S. 341/90 — 244 0 0

" 110 " The Govt. of Fort St. George

Cash rec'd being fees for the day — 28 0 0

Carried forward Rs 9176 14 11

1898

Brought forward Rs 3659 10 0

Sept. 9 By Comm. Bank vs Thulasinga Naicker S. 170/92

Cheque No. 030 in favor of the Secy: & Treasurer, Commercial Bank of India Ltd. Pettah herein being the net sale proceeds of Jewels Rec'd payable to them under an order of the Honble Mr. Justice H. J. Boddam dt. 15.8.98. — 4759 8 0

" 113 " The Govt. of Fort St. George

Cheque No. 031 in favor of the Bank of Madras being the amount of fees rec'd during August/98 paid to — 321 10 0

" 110 " L. M. Wynch vs B. Rungiah Chetty S. 168/97

Cash paid to Barclay Orr & David Pettit Atty. being refund of deposit rec'd with warrant for sale of Policy dt. 3.8.98 — 30 0 0

" 108 " Comm. Bank vs Thulasinga Naicker S. 170/92

Cash paid to Barclay Orr & David Pettit Atty. being refund of deposit rec'd with warrant for sale of Jewels dt. 11.8.98 — 30 0 0

" 2 " M. Mooroogappa Chetty vs S. Singara Chetty & ors S. 341/90

Cheque No. 029 in favor of and paid to M. Mooroogappa Chetty & Mulla Subbroya Chetty, the present trustees of the trust properties mentioned in the decree being the amount levied in full satisfaction of a warrant for sale of Immov. prop: payable to them under an order of the Honble Mr. Justice St. J. Shephard dt. 15.8.98 — 2444 0 0

" 91 " Subsistence Allowance

Cash paid to Jailor thro' Bailiff Percy being Sub: Allce for Sept. fr: 6th to 30th Sept/98 at Rs 6/- per month under warrant dt. 3.9.98 — 5 0 0

Carried forward 9049 12 0

1898

Brought forward Rs 9176 14 11

Sept. 10 91 To Subsistence Allowance

Cash rec'd fr: K. Lakshmana Chetty, Pettᵃ Vakil in S. 78/97 being Sub: Allᶜᵉ for Defᵗ under warrant dated 9ᵗʰ Septᵉ/98 — 7 12 0

" 163 " Mofussil Service

Cash rec'd from R. Siva Rama Iyer, Pettᵃ Vakil in S. 216/97 being postage fᶜᵉ for copies of orders to parties — 0 10 0

" 43 " The Govt. of Fort St. George

Cash rec'd being fees for the day — 46 0 0

12 163 " Mofussil Service

Cash rec'd fr: P. Ananda Chetty, Pettᵃ Vakil in S. 123/95 being postage fᶜᵉ for orders — 1 8 0

" 43 " The Govt. of Fort St. George

Cash rec'd being fees for the day — 9 0 0

Cash rec'd being fees for the day — 6 0 0

Carried forward Rs 9247 12 11

1898

Brought forward 9049 12 0

Sept. 9 140 Sy Contingent Charges

Cash paid to Bailiff Percy, being Jutka hire to Veparapady & back to Debtor's Jail in connection with prisoner arrested in S. 83/96 — 1 0 0

12 91 " Subsistence Allowance

Cash paid to M. Krishnama Chetty, Pettᵃ Vakil in S. 10/98 being refund of Sub: Allᶜᵉ for Defᵗ under warrant dt. 1.2.98 — 7 12 0

Cash paid to A. C. Rencontre, Pettᵃ Atty in S. 91/96 being refund of Sub: Allᶜᵉ for 2ⁿᵈ Defᵗ under warrant dt. 8.2.98 — 7 12 0

Cash paid to M. Krishnama Chetty, Trans: Pettᵃ Vakil in S. 48/96 being refund of balance of Sub: Allᶜᵉ for 1ˢᵗ Defᵗ under warrant dt. 25.3.98 — 5 6 10

Cash paid to Wilson & King, Pettᵃ Attys in S. 146/97 being refund of Sub: Allᶜᵉ for 1ˢᵗ Defᵗ in S. 252/97 under warrant dt. 13.8.98 — 4 0 0 — 29 15 6

" 109 " Coml. Bank vs Tholasinga Naicker S. 170/92

Cash paid for handbills for sale of Jewels on two bills (each for Rs 2/-) — 4 0 0

" 109 " Madras Municipality vs V. Ramasamy Moodᵗʸ S. 182/95

Cash paid for handbills — 12 0 0

" 104 " Rajah Lawara Doss vs Nanabhoy Davy S. 29/97

Cash paid for handbills — 2 0 0

" 113 " L. M. Wynch vs S. Rungiah Chetty S. 168/97

Cash paid for handbills — 1 0 0

" 163 " Mofussil Service

Cash paid being postage fᶜᵉ for Orders in S. 216/97 — 0 10 0

13 7 " Bank of Madras

Cash paid into the Bank of Madras — 10 0

Carried forward

1898

			Brought forward		9247	12 11
Sept.	14	To	Bank of Madras			
			Cheque No. 032 in favor of the Registrar, High Court, in			
			O.S. 168/97		485	7 0
	16	43	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		8	0 0
	17	43	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		10	0 0
	19	43	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		18	0 0
	21	91	Subsistence Allowance			
			Cash rec'd fr: Barclay, Orr & David, Bailiffs attyp in S. 53/97.			
			being Sub: All[ce] for 1st Deft under warrant dt. 16-9-98		7	12 0
		43	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		12	0 0
	23	43	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		16	0 0
	26	43	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		2	0 0
	27	91	Subsistence Allowance			
			Cash rec'd fr: A. Kondiah Chetty, Plaintiff in S. 88/98 being			
			Sub: All[ce] for 1st & 2nd Defts under warrant dt. 27-IX-98		15	8 0
		43	The Govt. of Fort St. George			
			Cash rec'd being fees for the day		5	0 0
	28	10	A. Kondiah Chetty vs P. Seshalam Chetty & anr. O.S. 88/98			
			Cash rec'd from Bailiff Percy, being the amount recovered with costs			
			from the Defts in full satisfaction of a warrant of arrest dt. 27.IX.98		2729	0 0
			Carried forward		12554	7 11

1898

			Brought forward		9200	5 6
Sept.	14	160	By Mofussil Service			
			Cash paid being postage rec'd for orders in S. 125/95			1 8 0
		110	L. M. Wyneh vs S. Rungiah Chetty O.S. 168/97			
			Cheque No. 032 in favor of and paid to the Registrar, High			
			Court, Madras, being the net sale proceeds of the right, title			
			and interest of the Deft. in a Policy No. 21034 on his life for			
			Rs 10,000 f. payable into Court in terms of the sale warrant			
			issued herein on 3rd Augt/98			485 7 0
	14	140	Contingent Charges			
			Cash paid to Scavenger for August/98			8 0
			Cash paid being jutka hire to Mount Road & back Rec. 1.9.98			11 0
			Cash paid for purchase of oil rec'd for Sept/98			12 9 1 8 9
	21	91	Subsistence Allowance			
			Cash paid to C. Sarangapany Naidu, Special Bailiff in S. 50/97.			
			being Sub: All[ce] for 1st Deft under warrant dt. 16.9.98			7 12 0
		110	L. M. Wyneh vs S. Rungiah Chetty O.S. 168 of 1897			
			Cash paid on 20th for stamping Purchaser's Certificate			1 0
	27	9	Bank of Madras			
			Cash paid into the Bank of Madras			100 0 0
	28	9	Bank of Madras			
			Cash paid into the Bank of Madras			2729 0 0
		109	Madras Municipality vs Y. Ramasamy Moody & anr. O.S. 182/95			
			Cash paid being carriage hire of Sale Officer			3 0
			Carried forward	Rs	12528	10 3

1898						
			Brought forward		12,554	7 11
Sept^r.	28	12	To The Govt. of Fort St. George			
			Cash rec^d being fees for the day		4	0 0
	29	1	" Bank of Madras			
			Cheque No 033 in favor of A. Kondiah Chetty Pet^r in S.88/98		2,729	0 0
	"	108	" Govt. Bank vi Tholasinga Naicker S.170/92			
			Cash recovered being Brief Fees overcharged in sale of Jewels		1	0 0
	"	111	" Contingent Charges			
			Cash rec^d fr: the Accountant. General being the amount			
			expended on Contingencies during Sept^r. 98		59	14 0
	"	113	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day		2	0 0
	30	13	" The Govt. of Fort St. George			
			Cash rec^d being fees for the day		68	0 0
				Rs	15,418	5 11

1898					
		Brought forward		12,528	10 3
Sept^r.	29	91 By Subsistence Allowance			
		Cash paid to A. Kondiah Chetty, Pet^r: in S.S.88/98 being			
		refund of Sub: All^ce for 2 Defts under warrant dt. 27.18.98		15	8 0
	"	110 " A. Kondiah Chetty vs P. Seshachellam Chetty S.S.88/98			
		Cheque No 033 in favor of and paid to A. Kondiah Chetty, Pet^r			
		herein, being the amount levied with costs in full satis-			
		faction of a warrant of arrest dt. 27.18.98		2,729	0 0
	30	" Balance of cash carried forwards		145	3 8
			Rs	15418	5 11

1898

1898 Oct^r.	1	To Balance of Cash brought forward		145	3 8
Sept^r.	28	" 43 " The Govt. of Fort St. George			
		Cash rec^d being fees for the day		4	0 0
	29	3 43 " The Govt. of Fort St. George			
		Cash rec^d being fees for the day		16	0 0
		5 91 " Subsistence Allowance			
		Cash rec^d fr. C. S. Sivasamii Iyer, Peth's Vakil in S. 143/97 being			
		Sub: All^ce for 2 Deft's under warrant dt. 1.X.98		15	8 0
		" 43 " The Govt. of Fort St. George			
		Cash rec^d being fees for the day		5	0 0
		6 " " Bank of Madras			
		Cheque No. 035 in favor of the Bank of Madras	491 8 0		
		Cheque No. 035 in favor of Messrs Barclay, Grr &			
		David, Attys for Messrs Arbuthnot & Co. in No. 4			
		2^d Criminal Sessions of 1898	3000 0 0	3491	8 0
		" 91 " Subsistence Allowance			
		Cash rec^d fr. L. Narayana Naidu, Special Bailiff in C.S.			
		207/97, being Sub: All^ce entrusted to him for Defendant un-			
		der warrant dt. 24.XI.97		7	12 0
		" 43 " The Govt. of Fort St. George			
		Cash rec^d being fees for the day		15	0 0
		4 43 " The Govt. of Fort St. George			
		Cash rec^d being fees for the day		8	0 0
		Carried forward Rs		3707	15 8

1898

1898 Oct^r.	1	By Bank of Madras			
		Cash paid into the Bank of Madras		140	0 0
		4 91 " T. S. Subba Rao vs M. Ramakrishniah C.S. 216/97			
		Cash paid to Times for advtg in 3 issues		8	4 0
		" 110 " L. M. Wynch vs B. Ramgiah Chetty C.S. 168/97			
		Cash paid to the Madras Times		2	12 0
		" 104 " Rajah Kowar Doss vs Nana Ethoy Davy C.S. 29/97			
		Cash paid to the Madras Times		3	0 0
		" 108 " Commercial Bank vs Thalasinga Naicker C.S. 170/92			
		Cash paid to the Times for advtg sale of Jewels		2	10 0
		" 140 " Contingent Charges			
		Cash paid to Small Cause Cooly for Sept^r 1898			8 0
		6 43 " The Govt. of Fort St. George			
		Cheque No. 034 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 rec^d during September 1898		491	8 0
		" 103 " Queen Empress vs M. S. Madadeva Mudali No. 4. 2^d Criss 98			
		Cheque No. 035 in favor of and paid to Messrs Barclay, Grr & David			
		Attys for Messrs Arbuthnot & Co. being the amount recovered			
		in part satisfaction of a fine of Rs 5000/- against the 1st accused			
		payable to the said Attys under an order made by the Hon'ble			
		Messrs Justices H. H. Shephard & J. A. Davies dt. 3^d Oct^r 98		3000	0 0
		Carried forward Rs		3651	10 0

1898

			Brought forward	3707	15	8
Sept.	8	To	The Govt. of Fort St. George			
W/ AE			Cash rec.d being fees for the day		8	0
	10	"	Commercial Bank vs Thodasinga Naicker C.S. 170/92			
			Cheque No. 418 rec.d from Barclay, Orr & David, Bliss Cattys for			
			Rs 75/- being deposit to meet expenses of attach.t of boats			
			under warrant dt. 1-x-98. less Govt. Fees Rs 25/-		50	0
		"	The Govt. of Fort St. George			
W/ AE			Cash rec.d being fees for the day		38	0
	11	"	The Govt. of Fort St. George			
W/ AE			Cash rec.d being fees for the day		2	0
	12	9/	Subsistence Allowance			
			Cash rec.d fr. C. Varangapany Naidu Special bailiff in C.S.			
			53/97. being balance of Sub: All.ce entrusted to him for 1st Deft			
			under warrant dt. 16.9.98. after deducting Sub: All.ce from 22nd Sept			
			to 30th Sept. 98 at Rs 6/- p.m. together with Rs 1/12/- bedding All.ce p.d			
			for the said 1st Deft.		4	3 2
	13	"	The Govt. of Fort St. George			
W/ AE			Cash rec.d being fees for the day		6	0
	13	7/6	Queen Empress vs M. B. Mahadeva Mudy. No. 4, 2nd Sess. 98			
			Cheque rec.d from James Stark being part of fine leviable against the			
			1st accused herein		700	0
			Carried forward Rs	4511	2	10

1898

			Brought forward	3651	10	0
Sept.	11	8	By Bank of Madras			
W/ AE			Cash paid into the Bank of Madras		120	0
	12	10	0	Contingent Charges		
W/ AE		2	Cash paid for Seven cadgan umbrellas for Office Peons		1	12 0
			Carried forward Rs	3773	6	0

1898

Brought forward Rs 4,511 2 10

Oct. 13 To The Govt. of Fort St. George
Cash rec. being fees for the day — 16 0 0

14 " The Govt. of Fort St. George
Cash rec. being fees for the day — 14 0 0

15 " Subsistence Allowance
Cash rec. from Messrs Barclay, Orr & David, Pltffs Attys in S. 168/97, being Sub: All. for Deft under warrant dt. 5.x.98 — 7 12 0

" " Bank of Madras
Cheque No. 036 in favor of Messrs Barclay, Orr & David, Attys for Messrs Arbuthnot & Co. in No. 14 of 2nd Sess: Sess: 1898 — 700 0 0

" " The Govt. of Fort St. George
Cash rec. being fees for the day — 14 0 0

17 " The Govt. of Fort St. George
Cash rec. being fees for the day — 14 0 0

18 " Queen Empress vs M. B. Mahadeva Mudali No. 4 of 2nd Sess. Sess. 98
Cash rec. from J. Short being balance of fine imposed on 1st accused herein — 1300 0 0

" " The Govt. of Fort St. George
Cash rec. being fees for the day — 2 0 0

Carried forward 6578 14 10

1898

Brought forward Rupees 87736 0

Oct. 14 By Bank of Madras
Cash paid into the Bank of Madras — 700 0 0

" " Commercial Bank vs Mahasinga Naicker No. S. 170/92
Cash paid to Barclay, Orr & David, Pltff's Attys being refund of balance of Dep. rec. with warrant for attachment of boats dated 24th Feb/98 — 18 0

" " Subsistence Allowance
Cash paid to Wilson & King, Pltff's Attys in S 89/96, being refund of balance of Sub: All. for Deft under warrant dt. 3.9.98 — 2 12 0
Cash paid to Branson & Branson, Pltff's Attys in S. 40/98 being refund of Sub: All. for Deft under warrant dt. 31.3.98 — 7 12 0
Cash paid to Wilson & King, Pltff's Attys in S. 207/97 being refund of Sub: All. for Deft under warrant dt. 24.xi.97 — 7 12 0
Cash paid to Barclay, Orr & David, Pltff's Attys in S. 53/97 being refund of balance of Sub: All. for 1st Deft under warrant dt. 16.ix.98 — 4 3 2 — 22 7 2

15 " Subsistence Allowance
Cash paid to R. Govindarajulu Naidu, Special Bailiff in S. 168/97, being Sub: All. for Deft under warrant dt. 5.x.98 — 7 12 0

" 10 " Queen Empress vs M. B. Mahadeva Mudy: No. 4 of 2nd Sessions 98
Cheque No. 036 in favor of Messrs Barclay, Orr & David, Attys for Messrs Arbuthnot & Co., being a further payment in part remission of the fine of Rs 5000/- imposed on the 1st accused & payable to the said Attys. under an order made by the Honble Messrs Justices H. H. Shep. Nand & J. A. Davies dt. 3.x.98 — 700 0 0

" 14 " Contingent Charges
Cash paid to Punchan Coody from 1st to 14th Oct/98 at Rs 3/8/- p.m — 1 9 3

17 14 " Contingent Charges.
Cash paid Scavenger for Sept/98 — 0 8 0
Cash paid for oil &c. for Oct/98 — 0 12 9
Cash paid being fuddu hire to Mylapore & back on 3.x.98 — 0 4 0 — 1 8 9

18 " Bank of Madras
Cash paid into the Bank of Madras — 1300 0 0

Carried forward Rs 6508 3 2

1898

Brought forward 6,579 14 10

Oct. 20 Jo. The Govt. of Fort St. George

Cash recd. being fees for the day 2 . .

21 22 . Subsistence Allowance

Cash recd. fr. M. Krishnama Chary Peshi Vakil in S. 149/98 being Sub: Allce for Deft. under warrant dt. 20.x.98 7 12 .

Cash recd. from Sundrum Sastri & anr. Peshi Vakils in S. 53/98 being Sub: Allce for 1st Deft. under warrant dt. 12.x.98 7 12 . 15 8 .

. 24 . The Govt. of Fort St. George

Cash recd. being fees for the day 10 . .

22 22 . Subsistence Allowance

Cash recd. from Sundrum Sastri & anr. Peshi Vakil in S. 76/98 being Sub: Allce for Deft. under warrant dt. 22.x.98 7 12 .

. 24 . The Govt. of Fort St. George

Cash recd. being fees for the day 5 . .

25 24 . The Govt. of Fort St. George

Cash recd. being fees for the day 43 . .

. 26 . Bank of Madras

Cheque No. 037 in favor of Messrs Barclay, Orr & David in case No. 4 of 2nd Criminal Sessions of 1898 127 5 8 .

26 [illegible] . Mofussil Service

Cash recd. fr. P. Ananda Chariar Vakil for accused in No. 3 of the 4th Sess: Cert: Sess: of 1898 being postage Rs. for Crown side Subpoenas 1 4 .

. 24 . The Govt. of Fort St. George

Cash recd. being fees for the day 4 . .

27 24 . The Govt. of Fort St. George

Cash recd. being fees for the day 19 . .

28 24 . The Govt. of Fort St. George

Cash recd. being fees for the day 15 . .

31 22 . Subsistence Allowance

Cash recd. fr. Mir Hossain Riaza Ali Said 2d Deft. in S. 204/96 being Sub: Allce for Deft. under warrant dt. 7th Oct. 1898 7 12 .

Carried forward 7,984 10 10

1898

Brought forward Rs 6,508 3 2

Oct. 19 109 By Madras Municipality vs. Y. Ramasamy Mood. C.S. 182/95

Cash paid being carriage & hire of Sale Officer 3 . .

20 109 . Madras Municipality vs. Y. Ramasamy Mood. C.S. 182/95

Cash paid being carriage & hire of Sale Officer 3 . .

21 109 . Madras Municipality vs. Y. Ramasamy Mood. C.S. 182/95

Cash paid being carriage & hire of Sale Officer 3 . .

22 97 . Subsistence Allowance

Cash paid to Sundrum Sastri & anr. Peshi Vakils in S. 108/97 being refund of Sub: Allce for Deft. under warrant dt. 25.3.98 7 12 .

. 109 . Madras Municipality vs. Y. Ramasamy S. 182/95

Cash paid being Criers Fees 6 . .

25 103 . Queen Empress vs. M. B. Mallaiya Moodaly & 4 of 2nd Criml. Sess. 98

Cash paid to Barclay, Orr & David, Attys. for Messrs Arbuthnot & Co. being refund of deposit for attach: of mov: prop: under warrant dt. 3.5.98 26 . .

Cheque No. 037 in favor of & paid to Messrs Barclay, Orr & David Attys. for Messrs Arbuthnot & Co. being balance of the fine of Rs 5000/- imposed on 1st accused herein & payable to them under an order of the Honble Messrs Justices H. St. Shepherd & F. B. Davis dt. 3.x.98 1275 8 . 1309 8 .

26 104 . Mofussil Service

Cash paid being postage Rs. for Crown side Subpoenas in No. 3 of 4th Sess: of 98 1 4 .

27 . . Bank of Madras

Cash paid into the Bank of Madras 100 . .

28 97 . Subsistence Allowance

Cash paid to Jailor thro' Bailiff Jordan, being Sub: Allce for Deft in C.S. 76/98, from 23d to 31st Oct/98, being 9 days at Rs 6/- per mensem under warrant dt. 22.x.98 [illegible] 11 10

31 92 . Subsistence Allowance

Cash paid to M. A. Srinarayana Chariar, Peshi Vakil in S. 347/92 being refund of Sub: Allce for 4th Deft. under warrant dt. 29.4.98 7 12 .

Cash paid to Sundrum Sastri & anr. Peshi Vakils in S. 76/98 being refund of balance of Sub: Allce for Deft. under warrant dt. 22.x.98 6 0 2 13 12 2

Carried forward 7948 5 2

1898

Brought forward Rs. 7,984 10 10

Oct. 31 To The Govt. of Fort St. George

Cash rec'd being fees for the days 21 0 0

Rs. 8,005 10 10

1898

Brought forward Rs 7,948 3 2

Oct. 31 By Contingent Charges

Cash paid for purchase of 6 lbs candles 2 0 0

" " Balance of Cash carried forward 55 7 8

8,005 - 10 - 10
7,950 - 3 - 2
55 - 7 - 8

Rs. 8005 10 10

1898 Nov^r	1	To Balance of Cash brought forward			Rs 55	7 8
	1	Contingent Charges				
		Cash rec^d from the Accountant General, being the amount expended on Contingencies during October 1898			8	6 0
	1	The Govt. of Fort St. George				
		Cash rec^d being fees for the day			3	0 0
	2	Bank of Madras				
		Cheque No. 038 in favor of the Bank of Madras			276	0 0
	2	The Govt. of Fort St. George				
		Cash rec^d being fees for the day			52	0 0
	3	The Govt. of Fort St. George				
		Cash rec^d being fees for the day			12	0 0
	4	The Govt. of Fort St. George				
		Cash rec^d being fees for the day			2	0 0
	5	The Govt. of Fort St. George				
		Cash rec^d being fees for the day			2	0 0
	7	Subsistence Allowance				
		Cash rec^d fr. M. Venkata Ramiah Chetty, Peffr Vakil in S. 199/93, being Sub: All^ce for 2 Defts under warrant df. 5.xi.98			7	12 0
	8	The Govt. of Fort St. George				
		Cash rec^d being fees for the day			15	0 0
	8	Subsistence Allowance				
		Cash rec^d from Branson & Branson, Peffr attys in S. 159/98 being Sub: All^ce for 1½ Defts under warrant df. 8.xi.98			15	8 0
	8	The Govt. of Fort St. George				
		Cash rec^d being fees for the day			5	0 0
	10	Dhunna Lall Lallah & Co^rs vs A. Shunmugappa Chetty S. 159/98				
		Cash rec^d from Bailiff Jordan being the amount recovered with interest from the 1st & 3rd Defts in full satisfaction of a warrant of arrest df. 8.xi.98			4050	2 1
			carried forward		4504	3 9

1898 Nov^r	2	By The Govt. of Fort St. George				
		Cheque No. 038 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 received during October 1898			276	0 0
	4	Bank of Madras				
		Cash paid into the Bank of Madras			100	0 0
	7	Commercial Bank vs Thodasinga Naicker C.S. 170/92				
		Cash paid being wages of 3 peons for watching the boats attached from 20th to 31st Oct/98 being 12 days at Rs. each a day			9	0 0
	8	Subsistence Allowance				
		Cash paid to P. Sivasami Aiyar, Peffr Vakil in S. 43/97, being refund of Sub: All^ce for 2 Defts under warrant df. 1-x-98			15	8 0
	10	Bank of Madras				
		Cash paid into the Bank of Madras			4050	0 0
			carried forward		4450	8 0

1898								1898							
			Brought forward		4504	3	9				Brought forward Rs		4450	8	0
Nov 5th	10	8	To Bank of Madras					Nov 5th	10	111	By Dhunna Lall Lallah + anr vs A. Shunmugappa Chetty + 2 ors S.159/98				
			Cheque No 039 in favor of Dhunna Lall Lallah a Muggum Mull Bothra, Pltff in S. 159/98		4050	2	1				Cheque No 039 in favor of and paid to Dhunna Lall Lallah and Muggum Mull Bothra, Pltff in S. 159/98 being the amount recovered with interest in full satisfaction of a warrant of arrest df. 8-XI-98		4050	2	1
	0	12	To The Govt of Fort St George						14	140	Contingent Charges				
			Cash rec'd being fees for the day		4	0	0				Cash paid for washing Peons blotting for 4th Sessions/98		0	10	6
	14	32	Subsistence Allowance								Cash paid Scavenger + Sweeper for attendance at prisoners rooms for 9 days at 2 annas each a day during 4th Sessions		2	4	0
			Cash rec'd fr: A. L. Rencontre, Defts Attg in S. 145/98 being Sub: All'ce for Pltff under warrant df. 11-XI-98		7	12	0				Cash paid to Pumkah coolies for 9 days at 3/4 an each a day during 4th Sessions/98		3	10	6
	0	33	To S. L. M. Moothia Chetty vs Secy: of State for India S. 303/97								Cash paid Scavenger + Sweeper for attendance at fury rooms during 4th Sessions/98		1	8	0
			Cash rec'd fr: M. Parthasarathy Naicker, gumastah of Pltff: herein being the amount with interest in full satisfaction of a warrant for attach't of Immov: prop: df. 31. X. 98		2667	9	6				Cash paid for washing towels for fury men		0	2	0
	0	42	To The Govt of Fort St George												8 3 0
			Cash rec'd being fees for the day		5	0	0		8	0	Bank of Madras				
	15	8	To Bank of Madras								Cash paid into the Bank of Madras		2667	9	6
			Cheque No 040 in favor of Govt Solicitor in S. S. 303/97		2667	9	6		15	141	Contingent Charges				
	16	22	To Subsistence Allowance								Cash paid for supplying 2 Reports Dy Managers Shelf		0	5	0
			Cash rec'd fr: Barclay, Orr + David, Pltff's Attys in S. 41/98 being Sub: All'ce for 2d Deft under warrant df. 14. XI. 98		7	12	0				Cash paid to Scavenger for October 1898		0	8	0
	0	44	To The Govt of Fort St George								Cash paid for oil Rec'd for Nov/98		0	13	9
			Cash rec'd being fees for the day		13	0	0								1 10 9
	17	112	To Queen Empress vs M. B. Mahadava Mudali No 4 of 2d Sess/98						0	112	To S. L. M. Moothia Chettiy vs Secy: of State for India S. S. 303/97				
			Cash rec'd from Mr Short on behalf of accused, being deposit to meet expenses of attach't of mov: prop: herein		8	8	0				Cheque No 040 in favor of + paid to the Govt Solicitor, being the amount levied with interest in full satisfaction of a warrant for attachment of immov: prop: df. 31. X. 98		2667	9	6
	0	43	To The Govt of Fort St George						0	93	Subsistence Allowance				
			Cash rec'd being fees for the day		4	0	0				Cash paid to Jailor thro' Bailiff Percy being Sub: All'ce for Deft in S. 145/92 from 14th to 30th Nov/98 being 17 days at Rs 0-6-per mensem under warrant df. 18. 5. 98				3 6 5
	18	12	To The Govt of Fort St George						17	113	Queen Empress vs M. B. Mahadava Mudali No 4 of 2d Sess/98				
			Cash rec'd being fees for the day		14	0	0				Cash paid to James Short being refund of ready cash attached				4 8 0
									0	134	Cash paid to peon for waiting at Store rooms at 4 annas a day fr: 3d Oct/98 to 7th Nov/98 being 36 days, less 8 annas fined for absence				8 8 0
			Carried forward Rs		13953	8	10				Carried forward Rs		13962	1	3

1898 — Brought forward 13953 8 10

Nov 21 ½ To The Govt. of Fort St. George
Cash rec^d being fees for the days — 19 0 0
13972 8 10

22 ½ " The Govt. of Fort St. George
Cash rec^d being fees for the day — 3 0 0
13975 8 10

24 ½ " The Govt. of Fort St. George
Cash rec^d being fees for the day — 18 0 0
13993 8 10

25 ½ " The Govt. of Fort St. George
Cash rec^d being fees for the days — 29 0 0
14022 8 10

13962-12-11
13975-13-2

Carried forward Rs 14,022 8 10

1898 — Brought forward 13862 1 3

Nov 19 ½ By Contingent Charges
Cash paid being Jutka hire to Mr. R^o + Back on 28.4.98 — 0 4 0
13862 5 3

" 93 " Subsistence Allowance
Cash paid to Branson & Branson, Pltff's (Respt's) Attys in S.233/96 (App: S.48/97) being refund of Sub: All^ce for 1st & 3rd Defts (Appts) under warrant dt. 20.4.98 — 15 8 0
Cash paid to Branson & Branson, Pltff's Attys in S.159/98 being refund of Sub: All^ce for 1st & 3rd Defts under warrant dt. 8.4.98 — 15 8 0
Cash paid to Branson & Branson, Defts (Appts) Attys in S.16/94 (App: S.29/95) being refund of balance of Sub: All^ce for Pltff (Respt) under warrant dt. 24.8.98 — 1 5 10 — 32 5 10
13894 11 1

" " By Contingent Charges
Cash paid to Branson & Branson (Attys for Pltff in S.124/93) being refund of deposit to meet expenses of attachment of mov: prop: under warrant dt. 12.5.98 — 50 0 0
13944 11 1

" 21 ½ " Contingent Charges
Cash paid for binding Gazettes for 1st half 1898 & for repairs to Office Books — 4 0 0
13908 11 1

" 22 ½ " P. Kottumida Mood^a vs N. Muttan Krishna Naidu S.240/97
Cash paid being Serice Fees — 2 0 0
13950 11 1

" " 93 " Subsistence Allowance
Cash paid to P. Seruvengadasamy Pillay, Pltff's Atty in S.145/92 being refund of balance of Sub: All^ce for Defts under warrant dated 18th May 1898 — 4 5 7
Cash paid to P. Seruvengadasamy Pillay, Defts Atty in S.301/97, being refund of balance of Sub: All^ce for Pltff under warrant dt. 18.5.98 — 7 12 0 — 12 1 7
13908 2 8

Carried forward Rs 13962 12 8

1898

				Brought forward Rs	14022	8	10
Nov.	28	45	To	The Govt. of Fort St. George			
				Cash rec.d being fees for the day	41	0	0
	29	45	"	The Govt. of Fort St. George			
				Cash rec.d being fees for the day	5	0	0
	30	109	"	Madras Municipality v/s G. Ramasamy Mood.r S.182/95			
				Cheque No. 472 from Barclay, Orr & David, Pettah attys.			
				being further deposit to meet expenses incidental			
				to the sale of Immov: prop: under warrant d.d. 19.7.98	45	0	0
		141	"	Contingent Charges			
				Cash rec.d from the Accountant General, being the			
				amount expended on Contingencies during Nov/98	16	1	9
		45	"	The Govt. of Fort St. George			
				Cash rec.d being fees for the day	4	0	0
				Rs:	14136	10	7

1898

				Brought forward Rs	13962	12	8
Nov.	28	183	By	S. Kottunda Mud.r v/s N. Muttukrishna Naidu S.240/97			
				Cash paid being Serier Fees for adjourned sale	2	0	0
	29	"	"	Bank of Madras			
				Cash paid into the Bank of Madras	100	0	0
	30	"	"	Balance of Cash carried forward	71	13	11
				Rs:	14136	10	7

1898

1898								1898			
Dec^{r}	1		To	Balance of Cash brought forward		71	13	11			
		W5	"	The Govt. of Fort St. George							
			"	Cash rec^{d} being fees for the day		19	0	0			
					90 13 11						
	2	9	"	Bank of Madras							
				Cheque N^{o} 0161 in favor of the Bank of Madras		261	0	0			
					351 13 11						
		W5	"	The Govt. of Fort St. George							
				Cash rec^{d} being fees for the day		2	0	0			
					353 13 11						
	3	W5	"	The Govt. of Fort St. George							
				Cash rec^{d} being fees for the day		7	0	0			
					360 13 11						
	6	164	"	Mofussil Service							
				Cash rec^{d} fr: A. C. Rencontre Peff^{s} Atty in S. 73/98 being post							
				-age T^{ps} for Rem^{s} T^{ps} to 4th Def^{t} residing in Madura Dist:—			7	6			
					361 5 5						
				Nom: Bank of India vs Ramasamy Chetty S. 71/98							
				Cash rec^{d} fr: Barclay Orr & David Peff^{s} Atty, being deposit							
				to meet expenses of attach^{t} of mov: prop: under warrant							
				dt: 5. XII-98		40	0	0			
					401 5 5						
		W5	"	The Govt. of Fort St. George							
				Cash rec^{d} being fees for the day		47	0	0			
					448 5 5						
				carried forward Rs		448	5	5			

1898								1898			
Dec^{r}	2	9	By	Bank of Madras							
				Cash paid into the Bank of Madras					445	0	0
		W5	"	The Govt. of Fort St. George							
				Cheque N^{o} 0161 in favor of and paid to the Bank of							
				Madras to the credit of the Govt^{s} of Fort St. Geo:							
				being the amount of fees received during							
				the month of Nov/98					261	0	0
					306 0 0						
		109	"	Madras Municipality vs V. Ramasamy Mood^{t} S. 182/95							
				Cash paid to the Times for advtg: sale on 27.X.98		7	0	0			
				Cash paid to the Times for advtg: sale on 4.X.98		7	0	0			
				Cash paid to the Times for advtg: sale on 18.X.98		4	10	0	18	10	0
					325 10 0						
	6	109	"	Madras Municipality vs V. Ramasamy Mood^{t} S. 182/95							
				Cash paid to the Hindu for advtg: sale on 28.X.98		7	6	0			
				Cash paid to the Hindu for advtg: sale on 5.X.98		7	2	0	14	8	0
					339 2 0						
		108	"	P. Coltunda Mood^{t} vs N. Muthukrishna Naidu S. 240/97							
				Cash paid to the Hindu for advtg: sale on 18.X.98		3	0	0			
				Cash paid to the Hindu for advtg: sale on 23.X.98		3	4	0	6	4	0
					345 6 0						
	7	164	"	Mofussil Service							
				Cash paid being postage T^{ps} for Rem^{s} T^{ps} to 4th 16th Def^{t} in S. 73/98						7	6
					345 13 6						
		111	"	Commercial Bank vs Thalasinga Naicker Cs. 170/92							
				Cash paid being wages of 2 peons for watching boats attach							
				-ed fr: 1st to 28th Nov/98 at 4as each a day—		14	0	0			
				Cash paid being wages of 1 peon for watching							
				boats attached fr: 1st to 29th Nov/98 at 4as a day—		7	4	0	21	4	0
					367 1 6						
		108	"	P. Coltunda Mood^{t} vs N. Muthukrishna Naidu S. 240/97							
				Cash paid for receipt stamps to Pur: Court—						1	0
					367 2 6						
				carried forward					367	2	6

1898						
			Brought forward	448	5	5
Dec[r]	8	108	To P. Kottunda Mood[y] + anr[s] v/s Muttukrishna Naidu			
			Cash rec[d] fr: P. Kottunda Mood[y] + P. Ratnasabapathy Mood[y] Pltfs in S. 240/97, being part of purchase money payable by them for purchase of a debt due on a mortgage on house ground No. 34 General Mootha Moody Street, Black Town, Madras under warrant dt. 26.4.98	267	0	
			474 12 5			
	0	45	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day	4	0	0
			478 12 5			
	9	45	The Govt. of Fort St. George			
			Cash rec[d] being fees for the days	14	0	0
			492 12 5			
	10	113	Court Bank of India v/s Ramasamy Chetty S. 71/98			
			Cash rec[d] fr: S. N. Jordan, Bailiff, being amount of ready cash attached	3	0	0
			495 12 5			
	0	45	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day	2	0	0
			497 12 5			
	12	164	Mofussil Service			
			Cash rec[d] fr: Barclay, Orr + David, Pltfs Attys in S. 157/98, being postage T[a] for Summ[s] T[a] to Delft's in Madura Dist	1	8	0
			499 4 5			
	13	45	The Govt. of Fort St. George			
			Cash rec[d] being fees for the day	5	0	0
			504 4 5			
	14	45	The Govt. of Fort St. George			
			Cash rec[d] being fees for the days	21	0	0
			525 4 5			
			Carried forward	525	4	5

1898						
			Brought forward	367	2	6
Dec[r]	8	108	To P. Kottunda Mood[y] + anr[s] v/s Muttukrishna Naidu S. 240/97			
			Cash paid to P. M. Sivagnana Mood[y], Pltf's Vakil being refund of deposit rec[d] with warrant for sale of debt due on a mortgage dt. 26.4.98	30	0	0
			397 2 6			
	10	113	Court Bank of India v/s Ramasamy Chetty S. 71/98			
			Cash paid being hire for removal of mov: prop: attached from Stringer's Street to High Court Store Rooms	3	5	0
			400 7 6			
	0	109	Madras Municipality v/s V. Ramasami Moody S. 182/95			
			Cash paid for extra 100 handbills	3	0	0
			403 7 6			
	0	108	P. Kottunda Mood[y] v/s Muttu Krishna Naidu S. 240/97			
			Cash paid for handbills	2	0	0
			405 7 6			
	12	109	Madras Municipality v/s Ramasamy Moody S. 182/95			
			Cash paid to Barclay, Orr + David, Pltf's Attys being refund of balance of deposit rec[d] with warrant for sale of immovea-ble property dt. 19.7.98	1	12	0
			407 3 6			
	13	164	Mofussil Service			
			Cash paid for postage T[a] of Summ[s] to Delft's in S. 157/98	1	8	0
			408 11 6			
	0	100	S. Moonoosamy Naidu v/s Venkatasamy Naidu S. 186/95			
			Cash paid to Sundrum Sastri + anr[s], 1[st] Defts Vakils, being re-fund of balance of deposit for sale of Immov= prop: under warrant dt. 10.3.98	10	8	0
			419 3 6			
	0	104	Rae Rajah Kishoor Doss v/s Nana Bhoy Davay S. 29/97			
			Cash paid to Branson + Branson, Pltf's Attys, being refund of balance of deposit for sale of Immoveable property under warrant dt. 18.4.98	17	8	0
			436 11 6			
			Carried forward Rs	436	11	6

189								
	1898							
				Brought forward Rs		525	4	5
D.	Decr. 15		30	S. Abbayee Naidu rs. Vittal dass Anan Dass: S. 190/98				
				Cash rec.d from Bailiff Dring, being amount recovered from Sundaraj Dass Deft.s brother with interest & costs in full satisfaction of a warrant for attach.t of mov: prop.s: dt. 13.XII.98		3280	1	0
			45	The Govt. of Fort St. George				
				Cash rec.d being fees for the day		15	0	0
		16	104	Mofussil Service				
				Cash rec.d for Sundaram Sastri dau.r Petts. Exhibits in S. 3/98, being postage Rs. for Summ.s Rs. 1 to 2. 43. Defts			12	0
			9	Bank of Madras				
				Cheque No. 042 in favor of S. Arunachellam Chetty in C.1.2/88		220	0	0
			90	Subsistence Allowance				
				Cash rec.d for Barclay Esq.r & Davidson Esq.r Defts Attys. in S. 185/97, being Sub: All.ce for 1st Petr under two warrants dt. 5.XI.98 & 15.XI.98		15	8	0
			45	The Govt. of Fort St. George				
				Cash rec.d being fees for the day		38	0	0
		17	9	Bank of Madras				
				Cash returned by the Bank as counterfeit		1	0	0
			114	B. M.s Mustian Sait & anr.s rs. W. F. Coales & anr.s Co. S. 185/97				
				Cash rec.d from Bailiff Dring being the amount recovered from 1st Petr with interest & costs in full satisfaction of a warrant of arrest dt. 5.XI.98		100	4	5
			45	The Govt. of Fort St. George				
				Cash rec.d being fees for the day		24	0	0
				Carried forward		4222	13	10

1898								
				Brought forward Rs		436	11	6
Decr.	15	9		By Bank of Madras				
				Cash paid into the Bank of Madras		3276	1	0
			111	Contingent Charges				
				Cash paid to Scavenger for Nov.r 98			8	0
				Cash paid being just Rs. hire to M. R.s on 2.12.98			4	0
			90	Cash paid for oil Rs. for Decr. 98			13 2	
						3744 5 8		1 9 2
		16	90	V. Isavara Chetty rs. V. Ramacoddy Chetty S. 2/88				
				Cheque No. 042 in favor of and paid to S. Arunachellam Chetty. Trans: Petn. in S. 34/97, being the amount ordered by the Hon.ble M.r Justice H. J. Boddam on the 12th Decr. 98 in S. 34/97 to be paid to the said Trans: Petr.			220	0
			164	Mofussil Service				
				Cash paid being postage Rs. for Summ.s Rs. 1 to 2. & 3. Defts in S. 3/98			12	0
		17	9	Bank of Madras				
				Cash paid into the Bank of Madras		159	7	9
				4094.9-5 3935-1-8 159-7-9				
				Carried forward		4094	9	5

1898

Dec^r

1898

			Brought forward Rs.		4222	13 10
Dec^r	19	4th	To Cash^o Mustâm Saibsaw^r vs Fr. & Coales saw^r S. 185/97			
			cash rec^d from Bailiff Dring, being the amount recover-			
			-ed from 1st Def^s with interest & costs in full satisfaction			
			of a warrant of arrest dt. 15.XII.98			
		16	To The Govt. of Fort St. George	6789 11 6	2566	13 8
			cash rec^d being fees for the day		10	0 0
				Rs.	6799	11 6

1898

			Brought forward		4094	9 5
Dec^r	19	9	By Bank of Madras			
			cash paid into the Bank of Madras		2695	2 1
		31	Balance of cash carried forward to New cash Book	6789 11 6	10	0 0
				Rs.	6799	11 6