

1883

Total brought forward Rupees 4464 11 9

May 5th To Cheethala Subbiah Chetty vs Ganjeveram Venkatachella Moodelly

Cash paid from Ganjeveram Venkatachella Moodelly the Defendant herein through C. Broonooza Moodelly being the Amount levied with interest & costs in full satisfaction of the Warrant of Arrest dated 5th May 1883 in C.S. No 184 of 1882

3303 29

7th To Buddalore Coopoo Pillay & sons vs V. R. L. Coorther Chetty & sons

Cash paid from C. Puthavelu Moodelliar Sahil for the Plaintiff herein being advance for sale in C.S. No 109 of 1880

80 00

To The Bank of Madras

Cheque No 109 in favor of the Bank of Madras for

322 10 0

To The Govt of Fort St George

Cash paid being fees for the day

23 00

8193 8 6

Total Carried forward Rs 8193 8 6

1883

Total brought forward Rupees 4435 7 9

May 5th By G. Broonooza my Chetty vs M. Escof Saib & sons

Cash paid for Carriage hire of the officer conducting the sale in C.S. No 165 of 1881

2 00

7th By The Contingent Charges

Cash paid to the Court-keeper Mr J. D. Spring for engaging servants to the Jury Room during the Session as per bill of 5th May 1883

37 30

13th By Narayana Doss vs Govinda Doss Gunaham Doss

Cash paid to Ramasamy Kondrum two watching peons employed to watch the moveable property attached herein from 27th April to 4th May 1883 being 8 days at Rs 500 per day as per bill dated 5th May 1883 in C.S. No 85 of 1883

4 00

19th By The Public Service Money

Cash paid to Mr James Carr Plaintiff's Attorney being refund of Public Service Allowance for the Defendant under Warrant of Arrest dated 5th May 1883 in C.S. No 184 of 1882

7 12 0

By The Govt of Fort St George

Cash paid into the Bank of Madras for Credit of Government of Fort St George being the net amount of Tax collected during the month of April 1883

322 10 0

By The Bank of Madras

Cash paid into the Bank

3380 00

19th By G. Broonooza my Chetty vs M. Escof Saib & sons

Cash paid to the native bailiff Crier fees in C.S. No 165 of 1881

2 00

Total Carried forward Rs 8157 5 4

1883

Total brought forward Rupees 8,193 8 6

May 8 ¹/₉ To The Bank of Madras

Cheque Rs. 110 in favor of Cheethala Subbiah Chetty for. Rupees 3,303 2 9

" ¹/₁₀ To The Subisance money.Cash paid from Depos Amudalcharlu & Poondrum Sackay
Defendants Vakils being Subisance allowance for the Plaintiff
under Warrant of Arrest dated 8th May 1883 in C.S. No. 397 of 1881" ¹/₁₁ To The Govt. of Fort St. George

Cash paid being fees for the day

" ¹/₁₂ To The Subisance money.Cash paid from Depos Branson & Branson Plaintiffs Attys
being Subisance allowance for the Defendant under
Warrant of Arrest dated 9th May 1883 in C.S. No. 352 of 1882" ¹/₁₃ To The Govt. of Fort St. George

Cash paid being fees for the day

" ¹/₁₄ To The Subisance moneyCash paid from Depos Branson & Branson Plaintiffs Attorneys
being Subisance Allowance for the Defendant under Warrant of
Arrest dated 21st April 1883 in C.S. No. 8 of 1883." ¹/₁₅ To The Govt. of Fort St. George

Cash paid being fees for the day

" ¹/₁₆ To The Govt. of Fort St. George

Cash paid being fees for the day

26

11610 15 3

1883

Total brought forward Rs. 8,157 5 0

May 8 ¹/₁₇ By Cheethala Subbiah Chetty vs C. Venkatachalla broadellyCash paid to Cheethala Subbiah Chetty the Plaintiff herein -
being the amount levied with interest & costs in full satisfaction
of the Warrant of Arrest issued on the 5th May 1883 in C.S. No.
184 of 1882 as follows:-

Amount of Warrant with Costs 3261.6 6

Interest on Rupees 3272-9-6 at 6 percent per annum -
from 29th April to 5th May 1883 being 7 days. 3 12 3

Amount of Execution Costs 38 0 0 3,303 2 9

" ¹/₁₈ By Paramanunda Doss Amunda Doss vs Kacarah Doss Rasookoo Doss

Cash paid to the "Madras Times" as per bill in C.S. No. 365 of 1877. 2 10 0

" ¹/₁₉ By Panniah Chetty Sackaya Chetty vs Ambalava Chetty Rithmas

Cash paid to the "Madras Times" as per bill in C.S. No. 322 of 70. 3 0 0

" ¹/₂₀ By Maryana Doss vs Govindadoss Gunsham DossCash paid to Maryana Doss the Plaintiff herein being -
refund of balance of deposit for attachment of moveable property
in C.S. No. 85 of 83 46 0 0" ¹/₂₁ By Samal Chinnar vs Parea Moosoo'sanny Kaitken JannCash paid to the bailiff Venkatachellum for beat of drum
in C.S. No. 87 of 83 4 0 0" ¹/₂₂ By W. Lubchnee Hamall vs William WaddellCash paid to the bailiff Venkatachellum for beat of drum
in C.S. No. 22 of 83 4 0 0

985611512 9 9

1883

Total brought forward Rupees 11,610 15 3

May 14th To The Govt. of Fort St. George
Cash paid being fees for the day 2 ..
15th To Mr. W. Pookraygooloo kaidoo no Ancebandarammy koodelly
Cash paid from Mr. W. Pookraygooloo kaidoo the Plaintiff herein
being further advances for sale in C.S. No 183 of 1881. 9 12 ..
16th To The Govt. of Fort St. George
Cash paid being fees for the day 2 ..
16th To The Subsistence money
Cash paid from P. V. Kishnaswamy Chetty Plaintiff Vakil -
being subsistence allowance for the 1st & 2nd Defendants under
Warrant of Arrest dated 16th May 1883 in C.S. No 210 of 1881. 15 8 ..
17th To The Govt. of Fort St. George
Cash paid being fees for the day 29 ..
17th To Mr. W. Pookraygooloo kaidoo no Ancebandarammy koodelly
Cash paid from Mr. W. Pookraygooloo kaidoo the Plaintiff herein being part
of purchase money to meet the Sheriff's Charges ^{incurred} as per bill of costs in C.S. No 183/81. 44 12 ..
To The Govt. of Fort St. George
Cash paid being fees for the day. 3 ..

Total Carried forward Rs 11,716 15 3

1883

Total brought forward Rupees 11,512 9 9

May 14th By The Contingent Charges
Cash paid to peon Peronnall for the purchase of lamp-
oil &c for the use of the Sheriff's office for the month of
May 1883 as per bill dated 14th May 1883. 24 9 ..
17th By The Bank of Madras 98 ..
Cash paid into the Bank 130 ..
18th By Mr. W. Pookraygooloo kaidoo no Ancebandarammy koodelly
Cash paid to Mr. W. Pookraygooloo kaidoo the Plaintiff herein being
refund of deposit for sale in C.S. No 183 of 1881. 44 12 ..
Cash paid for two receipt stamps to purchaser. 2 ..
44 14 ..

Total Carried forward Rs 11,689 12 6

1883

Total brought forward Rs. 11,716 15 3

May 19th To The Subsistence money

Cash paid from Dep^s Branson & Branson Plaintiffs Attorneys
being subsistence allowance for the 1st & 3rd Defendants ~~here~~
under Warrant of Arrest dated 14th May 1883 in C.S. No. 107 of 80. 15 8

" 1st To The Govt. of Fort St. George

Cash paid being fees for the day. 63

" 21st To The Bank of Madras

Cheque No. 111 in favor of Paramamunda Doss Amunda Doss for Rs. 892 8

" 22nd To The Govt. of Fort St. George

Cash paid being fees for the day 10

" 23rd To The Govt. of Fort St. George

Cash paid being fees for the day 10

" 25th To The Subsistence money

Cash paid from Dep^s P. Gurumudhyaya & L. Adinayya ^{Defendants} Plaintiffs
being subsistence allowance for the Plaintiffs under
Warrant of Arrest 22nd May 1883 in C.S. No. 278 of 1879 7 12

" 1st To Minnee Meerdeen Saib & 2nd no Vengole Mahomed Kiz Amodeen Saib & 2nd

Cash paid from the Plaintiffs herein being deposit to meet expenses
for Attachment of moveable property dated 23rd May 1883 in C.S. No. 157/83 250

" 1st To Mahomed Hoofain Saib & 2nd no Vengole Mahomed Kiz Amodeen Saib & 2nd

Cash paid from the Plaintiffs herein being deposit to meet
expenses for Attachment of moveable property of 23rd May 1883 in C.S. No. 157/83 250

Total Carried forward Rs. 13,215 11 3

1883

Total brought forward Rupees 11,689 12 6

May 21st By The Bank of Madras

Cash paid into the Bank. 80

" 12th By Paramamunda Doss Amunda Doss no Lacara Doss Paentho Doss

Cash paid to Paramamunda Doss Amunda Doss the Plaintiff herein
being the amount levied in full satisfaction of the sale Warrant
for immoveable property issued on the 5th March 1883 in C.S. No. 8528 of 365/1877.

" Cash paid to ... do ... do ... being refund of deposit 40 892 8

Total Carried forward Rupees 12,662 4 6

1883
May 25th To The Govt of Fort St. George
Total brought forward Rupees 13,215 11 3

1/2 Cash paid being fees for the day 107 0 0

11 31st To The Contingent Charges

Cash paid from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's office for the month of May 1883 as per bill of 31st May 1883

9 106

Rupees 13,332 5 9

1883
Total brought forward Re 12,662 4 6

May 26th By The Bank of Madras

Cash paid into the Bank

600 0 0

136 By Minne Meerdeen Saib & 2 sons no Vengole Raizamooden Saib saen

Cash paid to a Corly for conveying a letter to the Traffic Manager

2 0 0

Madras Railway Company in connection with C. S. No 156 of 1883

11 31st By Minne Meerdeen Saib & 2 sons no Vengole Raizamooden Saib saen

Cash paid to four watching peons employed to watch the hides & skins attached herein on the 24th May 1883 at the Palt Colar station, Madras Railway as per bill of 31st May 1883 in C. S. No 156/83

3 0 0

1/2 By The Contingent Charges

Cash paid paid to Thaty & Sanyas for cleaning the prisoners room during the Sessions held for 4 days at two annas each per day

1 0 0

11 31st By Balance

65 15 3

Rupees 13,332 5 9

1883

June 1 To Balance brought forward from 31st May 1883. 65 15 3

" 4 To The Office Salary.
Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of May 1883. 464 12 9

" 5 To The Govt of Fort St. George
Cash recd being fees for the day 16 . .

" 28 To The Govt of Fort St. George
Cash recd being fees for the day 6 . .

" 29 To C. Varadarajoo Koodelliar & Co. Sundaravannay
Cash recd from the Superintendent of Prisons for the Town of Madras being the amount levied in full satisfaction of the Warrant of arrest issued on the 22nd May 1883 in C.S. 100 . .

" To The Subsistence money.
Cash recd from the Superintendent of Prisons for the Town of Madras being refund of subsistence allowance for the Plaintiff under Warrant of arrest issued on the 22nd May 1883 in C.S. 2 . .

Rupus 666 12 .

1883

June 4 By The Contingent Charges
Cash paid to Venkatarayaloo Rizzo for repairing Puntah in the Deputy Sheriff's room & supplying new ropes for the same as per bill of 24 June 83 3 . .

" 17 By The Office Salary.
Cash paid to the Office Establishment as per Acquittance Roll for the month of May 1883. 464 12 9

" 15 By The Contingent Charges
Cash paid to the peon Tholasee for the purchase of Lampoil & for the use of the Sheriff's office for the month of June 1883 as per bill 1 14 9

" 28 By The Contingent Charges
Cash paid to Pannosanny Puntah puller for pulling puntah in the Sheriff's room for the month of May 1883 as per bill of 24 June 1883 4 . .

" 30 By Balance. 193 . 6

Rupus 666 12 .

General Cash

Account.

1883

July 2 To Balance brought forward from 30th June 1883 193 0 6
" 1 To The Office Salary
Cash recd from the Bank of Madras being the salary of
the Sheriff's Establishment as per pay-bill for the month
of June 1883 473 12 9
" 6 To The Govt of Fort St. George
Cash recd being fees for the day 4 0 0
" 7 To The Govt of Fort St. George
Cash recd being fees for the day 12 0 0
" 9 To Raghunath Sengunthill Lalla & Co. Hospital & General Dops
Cash recd from Raghunath Sengunthill Lalla & Co. being the net amount
realized by the sale of Sundries &c attached & sold
herein as per 20th sales dated respectively 5th March & 14th April 1883
in CS No 126 of 1882 808 4 8
" 9 To The Bank of Madras
Cheque No 112 in favor of Raghunath Sengunthill Lalla & Co. for 100 0 0
" 10 To The Govt of Fort St. George
Cash recd being fees for the day 7 0 0
Total Carried forward Rs 1598 1 11

1883

July 2 By The Bank of Madras
Cash paid into the Bank 100 0 0
" 7 By The Office Salary
Cash paid to the Office Establishment as per Acquittance
Roll for the month of June 1883 473 12 9
" 9 By Raghunath Sengunthill Lalla & Co. Hospital & General Dops
Cash paid to Raghunath Sengunthill Lalla & Co. for charges incurred by them as
per two bills respectively dated 5th March & 14th April 1883 in CS No
126/82 13 14 0
" 10 By W. L. Sengunthill Lalla & Co. Hospital & General Dops
Cash paid to Raghunath Sengunthill Lalla & Co. for charges incurred by them as
per two bills respectively dated 5th March & 14th April 1883 in CS No
126/82 13 14 0
" 10 By W. L. Sengunthill Lalla & Co. Hospital & General Dops
Cash paid to the Fort St. George Gazette as per bill in CS No 225
of 1882 9 6 0
" 10 By Samal Chariar & P. Sengunthill Lalla & Co. Hospital & General Dops
Cash paid to the Fort St. George Gazette as per bill in CS
No 87/82 10 0 0
" 10 By T. Sengunthill Lalla & Co. Hospital & General Dops
Cash paid to the Fort St. George Gazette as per bill in CS No
368/1878 12 8 0
" 10 By M. R. S. Sengunthill Lalla & Co. Hospital & General Dops
Cash paid to the Fort St. George Gazette as per bill in CS No
7813/82 9 6 0
" 10 By C. Sengunthill Lalla & Co. Hospital & General Dops
Cash paid for conveyance charge of the officer conducting
the sale 3 0 0
" 10 By C. Sengunthill Lalla & Co. Hospital & General Dops
Cash paid to Raghunath Sengunthill Lalla & Co. the 5th Defendant herein
being the amount levied in full satisfaction of the
Warrant of Arrest issued on the 22nd May 1883 in CS No 278/82 100 0 0
Total Carried forward Rs 731 15 9

Cr. 115

1883

Total brought forward Pipes 1598 1 11

July 10th To Mr R. S. P. Mayappa Chetty re P. Coopoo Chetty & son

Cash recd from R. V. Chinnasawmy Naicken on behalf of M.
M. Moothiah Chetty the purchaser herein being deposit an account
of his purchase of the house & ground at Rs 57 in Veeravagava Moodley
street at Triplicane within the local limits of Madras for Rs 410-0-0 in 1028.
18th Dec 1912

• To The Gov^t of Fort St George

Each pers. being fees for the day. 12.

11 ¹⁰ ¹⁰ ¹⁰ T. Kumbharamaliah us Sayore & Proomoga Moodell.

back rec^d from Greentray Veerasingmy Chetty the purchaser herein
being deposit on account of his purchase of Lot 1. viz. House and
ground sit^g on the Western Side of Acharappen Street in Peddoo
kai^{ks} Pettah in the Black Town of Madras for Rupees 2150—viz. 550 . .
to The Govt of F. A. L. C. No. 368/78.

0 1/4 To The Govt of Fort St. George

150 Cash rec'd being fees for the day. 120

12^a L. Kumbakonamiah no Tanjore Anomoga kudu

back recd from J. Dorasammy on behalf of P. Annanda Charlu
the purchaser herein being deposit on account of his purchase
of Lot No. 2 viz. House & ground No. 58 in Buddien Street in Peddoo
Vaietia Pettah in the Black Town of Madras for Rupees 350— in es. 100 . .
The Govt of Fort St. George. No. 368/1948.

is the Count of Fort St George

Cash recd. hiring fees for the day.

Total Carried forward Pages 2,368 11 11

1883

Total Carried Forward Rupees 731 15 9.

July 9¹³⁹ By The Subsistence money.

Cash paid on the 23^d June 1883 to the Keeper of Her Mio Civil Jail —
through the bailiff Mr W. H. Middleton being Subst. Senec Attorney
for the Plaintiff from 23^d to 30^d June 1883 being 8 days at 4 annas
per day under Warrant of arrest. dated 22^d May 1883 in C. S. No 278/79. 200

88 10¹/₉ By The Bank of Madras

Cash paid into the Bank 900.00 ✓

By T. Numbersonmalik vs T. Proomoga brother.

Cash paid for Carriage hire of the officer conducting the Sale
of Lot 421 in Co. Lot 368. of 1878. ————— 200 ✓

81 11 9 ¹/₂ by The Bank of India

Cash paid into the Bank. 5.50 . . ✓

137- By J. Kimberson and J. Aramoga Wood Lan.

Cash paid for Carriage hire of the officer conducting the Sale
of Lot no 2 in C.S. no 368 of 1848. ————— 2 0 0

12¹²⁹ Ry. N. W. Loobayooloo kaitoo no a. Gundasanny kurd.

Cash paid to the "Madison Mail" as per bill in L.S. No 183 of 1881. 3 . . ✓

✓
a 131 By G. Moscovawmy Chetty vs M. Ensoof Saib

Cash paid to the Hudson's Bay Co. as per bill in L.S. No. 165 of 1801. 2 12.

By Paramananda Das Amunda Das & Lacarak Das Pasvolkos Das.

Cash paid to the Hudson Mail Co per bill in. No 365 of 1877 2 10.

Total Carriage for Repas 2196 59

1883 Total brought forward Rupees 2368 11 11

July 12¹ By The Subsistence money.
Cash paid from Mr Alfred Champion Plaintiffs Attorney being Sub-
sistence allowance for the Defendant under Warrant of Arrest dated 12¹

July 1883 in L.S. No 190 of 1882. 7 12

13¹ By The Bank of Madras

Cheque No 113 in favor of Kurnooden Saib for. Rupees 250 . . .

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Total Carried forward Rupees 2626 7 11

1883 Total brought forward Rupees 2196 5 9

July 12¹ By Pama Chariar no Para Moosawamy Baicker Saib

Cash paid for Carriage hire of the officer conducting the sale of in case 876/83. 3 . .

13¹ By G. Moosawamy Chetty no Mr. Essof Saib 177 22

Cash paid to the Madras Mail as per bill in L.S. No 165 of 1881. 2 12 . .

By The Bank of Madras

Cash paid into the Bank. 100 . . .

By The Subsistence money.

Cash paid to Mrp. Gurumurti Ager Sadasiva Ager 5¹ Defendants Saib
being refund of Subsistence allowance for the Plaintiff under Warrant
of arrest dated 22¹ May 1883 in L.S. No 278 of 1879. 7 12 . .

17¹ By Mahomed Hoosain Saib no V. Kishor Saib no Kurnooden Saib

Cash paid to Kurnooden Saib the 3¹ Plaintiff herein being
refund of deposit in L.S. No 157 of 1883. 250 . . .

14¹ By Mr. R. S. P. Mayappa Chetty no P. Coopoo Chetty Sons. 66 02 25 59 13 9

Cash paid to Native Bailiffs Crier fees in L.S. No 7813 of 1882. S.C.C. 2 . . .

15¹ By T. Numbroosmaliah no T. Aroosooza Saib

Cash paid to Native Bailiffs Crier fees. (2 lots) in case 368 of 1878. 4 . . .

13¹ By Pama Chariar no Para Moosawamy Baicker Saib

Cash paid to Native Bailiffs Crier fees in L.S. No 879 of 1883. S.C.C. 2 . . .

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Total Carried forward Rupees 2567 13 9

1883 Total brought forward Paper 2626 7 11

July 16th To The Govt. of Fort St. George
Cash paid being fees for the day 18 0 0

July 17th To The Govt. of Fort St. George
Cash paid being fees for the day. 10 0 0

Total Carried forward Paper 2654 7 11

1883 Total brought forward Paper 2567 13 9

July 16th By T. Kumbersonalish to T. Amooza hood son
Cash paid for hand-bills as per bill in C.S. No 368 of 1878. 3 0 0

By M.R. S. A. Myappa Chetty to P. Coopoo Chetty son
Cash paid for hand-bills as per bill in C.S. No 7813. S.C.C. 2 0 0

By G. Koomoosamy Chetty to Mr. Euseof Saib son
Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 165 of 1873. 2 12 0

Cash paid for hand-bills as per bill 2 0 0 4 12 0

By H. Lutehner Kummall to William Waddell Esq.
Cash paid for hand-bills as per bill in C.S. No 225 of 1868. 2 0 0

By Pama Chariar to P. Koomoosamy Naik son.
Cash paid for hand-bills as per bill in C.S. No 879 of 1873 S.C.C. 2 0 0

By Paramanund Doss Amunda Doss to Karavadoss Panchandoss
Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 365 of 1877. 2 10 0

By The Contingent Charges
Cash paid to peon Tholasee for the purchase of lamp oil &c.
for the use of the Sheriff's office for the month of July 1883
per bill dated 16th July 1883 1 14 9

By The Subistence Treasury.
Cash paid to the Keeper of Her His Civil Jail through the bailiff P. Holmes being Subistence allowance for the Defendant under Warrant of arrest dated 12th July 1883 from 17th to 31st July being 15 days at four annas per day under Warrant in C.S. No 190 of 1882. 3 12 0

Total Carried forward Paper 2589 14 6

1883 Total brought forward Rupees 2654 7 11

July 18th To The Govt of Fort St. George
Cash paid being fees for the day 2 .. ✓

July 19th To The Govt of Fort St. George
Cash paid being fees for the day. 22 " ✓

July 20th To J. Kumbroomahiah no J. Armooga Moodelly on
Cash paid from G. Prunthay Veerarammy Chetty the purchaser
herein being balance of purchase money of Lot 1 in C.S. No 368/8 1,600 .. ✓

July 21st To The Govt of Fort St. George
Cash paid being fees for the day. 5 .. ✓

July 21st To The Subsistence money
Cash paid from G. Pochraygobal Chetty the Counter Petitioner
being subsistence allowance for Appellant under Warrant of Arrest
dated 20th July 1883 in Appeal No 26 of 1882. & C.S. No 333 of 1881 7 12 .. ✓

July 21st To The Govt of Fort St. George
Cash paid being fees for the day. 60 .. ✓

July 23rd To The Bank of Madras
Cheque No 115 in favor of Thattaiyay Pochramania Moodelly for 4,142 9 8 .. ✓

July 23rd To R. S. P. Mayappa Chetty no P. Gopffoo Chetty
Cash paid from R. S. P. Mayappa Chetty on behalf of Mr.
Moodthiah Chetty the purchaser herein being balance of purchase
money in C. S. No 7813 of 1882 S. C. C. 307 8 .. ✓

Total Carried forward Rs 8,801 5 7

1883 Total brought forward Rupees 2589 14 6

July 18th By The Contingent Charges
Cash paid to Pammammy purkiah puller for pulling purkiah in
the Sheriff's room for the month of June 1883 as per bill of 2 July/83. 4 .. ✓

July 20th By J. Kumbroomahiah no J. Armooga Moodelly on
Cash paid for a receipt stamp to purchaser of Lot 1 in C.S. No 368/8 0 1 .. ✓

July 21st By The Bank of Madras
Cash paid into the Bank 1,650 .. ✓

July 23rd By J. Pochramania Moodelly no Thattaiyay Pochramania Moodelly the Plaintiff herein
being the amount levied in full satisfaction of the Warrant of
Arrest issued on the 26th February 1883 in C. S. No 188 of 1882 and
payable to him in pursuance of the order of the Appellate Court
dated the 9th day of July 1883 4,142 9 8 .. ✓

July 23rd By R. S. P. Mayappa Chetty no P. Gopffoo Chetty
Cash paid for a receipt stamp to purchaser in C. S. No 7813 of 1882 S. C. C. 0 1 .. ✓

Total Carried forward Rupees 8,386 10 2

1883

Total brought forward Rupees 8,801 5 7

July 24 To The Bank of Madras

Cheque N^o 114 in favor of Abdul Rahiman Saib for Rupees 246 14

To J. Kumbaramaliah & J. Annappa Moodan

Cash recd from J. Dorasamy on behalf of P. Anunda Chetty the purchaser herein being balance of purchase money of Lot N^o 2 in C.S. N^o 368 of 1878. 250

To Angur Chund Powcar & Sengur Pillay Saravana Moorthi Pillay

Cash recd from the bailiff Mr. Holmes being the amount attached in the premises of the Defendant herein under the Warrant of General Attachment of moveable property issued on the 28th April 1883 in C.S. N^o 497 of 1880. 28

To Angur Chund Powcar & Sengur Pillay Saravana Moorthi Pillay

Cash recd from Govindorram on behalf of Angur Chund Powcar the Plaintiff herein being deposit to meet expenses for Attachment of moveable property dated 28th April 1883 in C.S. N^o 497 of 1880. 50

To The Court of Fort St. George

Cash recd being fees for the day 2

To The Court of Fort St. George

Cash recd being fees for the day 5

To The Court of Fort St. George

Cash recd being fees for the day 2 10

Total Carried forward Rupees 9,385 13 7

1883

Total brought forward Rupees 8,386 10 2

July 24 By J. Kumbaramaliah & J. Annappa Moodan

Cash paid for a receipt stamp to the purchaser of Lot N^o 2 in C.S. N^o 368/78. 10

By The Subistence money.

Cash paid to the Plaintiff J. C. Ramaswamy Pillay being refund of Subistence allowance for the Defendant under Warrant of arrest dated 21st August 1882 in C.S. N^o 6998 of 81. S.C.C. 7 12

By Minnamur Coseen Saib & V. Mahomed Kaizamooden Saib

Cash paid to Abdul Rahiman Saib the 2^d Plaintiff herein being refund of balance of deposit in C.S. N^o 156 of 1883. 246 14

By Angur Chund Powcar & S. Saravana Moorthi Pillay

Cash paid to G. V. Somasundram & Sons watching persons employed to watch the moveable property at the dwelling house of the Defendant herein from 22^d to 23^d July 1883 being two days at four annas ^{each} per day in per bill of 24th July 1883 in C.S. N^o 497/1880. 3

By The Bank of Madras

Cash paid into the Bank 700

By The Subistence money.

Cash paid to the Counter Petitioner G. Pookoyyoolos Chetty being refund of Subistence allowance for the Appellant under Warrant of Arrest dated 20th July 1883 in Appeal N^o 26 of 1882 & C.S. N^o 333/81. 7 12

Total Carried forward Rupees 9,352 1 2

General Cash Account.

1883

Total brought forward Rupees 9,385 13 7

July 27th To The Govt of Fort St. George

Cash paid being fees for the day. 12 " " ✓

28th To The Witness hatta

Cash paid from Mr. Ramasamy Chetty & Co. Opposing Creditor
Re: in Re. Goosum. Akkammah an Insolvent Debtor being Witness hatta 4 " ✓

" 1st To The Govt of Fort St. George

Cash paid being fees for the day. 1 " " ✓

30th To The Govt of Fort St. George

Cash paid being fees for the day. 4 " " ✓

31st To The Contingent Charges

Cash paid from the Accountant General being the amount of Contingent
Charges incurred for the use of the Sheriff's Office for the months of June and
July 1883 as per bill dated 31st July 1883. 14 13 6 ✓

" 1st To The Govt of Fort St. George

Cash paid being fees for the day. 3 " " ✓

Rupees 9420 15 1

1883

Total brought forward Re. 9,352 12 6

July 28th To 13th The Witness hatta

Cash paid to the bailiff A. Venkatachellum in Re. Goosum

Akkammah and Insolvent Debtor being Witness hatta. 4 " ✓

31 By Balance.

68 9 11

Rupees 9420 15 1

1883

1883

August 1	To Balance brought forward from 31 st July 1883	68 9 11
" 1	To The Office Salary.	
	Cash recd. from the Bank of Madras being the Salary of the Sheriff's Establishment as per pay-bill for the month of July 1883	473 12 9
" 1	To The Govt. of Fort St. George	
" 1	Cash recd. being fees for the day	14 . .
" 2	To The Govt. of Fort St. George	
" 2	Cash recd. being fees for the day	16 . .
" 3	To The Govt. of Fort Saint George	
" 3	Cash recd. being fees for the day	8 . .
" 6	To The Govt. of Fort St. George	
" 6	Cash recd. being fees for the day	6 . .
" 7	To The Bank of Madras	
	Cheque No. 116 in favor of the Bank of Madras for.	720 4 .
" 19	To J. Davis Esqr. re F. H. Laelles.	
	Cash recd. from Alfred Champion Esqr. Attorney for the Plaintiff herein being advance for sale of moveable property under the Judge's order dated 18 th April 1883 in C.S. No. 103 of 1880.	28 . .
" 15	To The Govt. of Fort St. George	
" 15	Cash recd. being fees for the day.	10 . .

Total Carried forward Re 1344 10 8

August 1	By The Office Salary	
	Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1883.	473 12 9
" 2	By The Bank of Madras	
" 2	Cash paid into the Bank	50 . .
" 4	By The Contingent Charges	
	Cash paid to the punka puller Pannoo awway for pulling punkah in the Sheriff's room for the month of July 1883 as per bill of 1 st Aug/83	4 . .
" 6	By T. Numbersonniah Esq. J. Armooga Rowdely sons.	
	Cash paid to the "Madras Times" as per bill in C.S. No. 368/852 9/11	3 12 .
" 10	By Mr. S. P. Myapapachetty re P. Coopoochetty & son.	
	Cash paid to the "Madras Times" as per bill in C.S. No. 7813/82 S.C.C.	2 14 .
" 13	By W. Cutchmore Hammett Esq. William Wadell.	
	Cash paid to the "Madras Times" as per bill in C.S. No. 225 of 1880.	2 10 .
" 14	By The Contingent Charges	
	Cash paid to peon Tholasee for the purchase of 4 lbs of European Candles for the use of the Sessions at Seewana at nine pices per pound	1 15 .
" 15	By The Govt. of Fort St. George	
	Cash paid into the Bank of Madras for Credit of Government of Fort St. George being the net amount of fees collected during the months of May, June & July 1883.	720 4 .

Total Carried forward Re 1259 3 9

1883

Total brought forward Rupees 1344 10 8

August 8th To The Witness Batta

Cash paid from Pongaravammall opposing Creditor No 1 in Re

Tijcanagarum Lukhmiak Buthen an Insolvent Debtor being Witness Batta 1 0 0

" To The Govt of Fort St. George

Cash paid being fees for the day. 15 0 0

9th To The Witness Batta

Cash paid from T. C. Moosasaamy Chetty opposing Creditor

No 7 in Re Andicathoor Moosogasa Mudally an Insolvent Debtor being Witness Batta & postage. 1 14 8

" To The Govt of Fort St. George

Cash paid being fees for the day. 1 0 0

10th To The Witness Batta

Cash paid from T. C. Moosasaamy Chetty opposing Creditor No 7 in Re Andicathoor Moosogasa Mudally an Insolvent Debtor being return postage & Batta. 0 14 4

" To The Govt of Fort St. George

Cash paid being fees for the day. 10 0 0

11th To The Witness Batta

Cash paid from Mr. Grant & Co. Attorneys for the opposing Mr. Narain Pillay an Insolvent Debtor being Witness Batta 1 0 0

" To The Govt of Fort St. George

Cash paid being fees for the day. 15 0 0

Total Carried forward 1389 13 8

1883

Total brought forward Rs 1259 3 9

August 8th By The Witness Batta

Cash paid to the bailiff T. Sroomachellum in Re Tijcanagarum

Lukhmiak Buthen an Insolvent Debtor being Witness Batta. 1 0 0

" By The Bank of Madras

Cash paid into the Bank. 50 0 0

9th By J. Davis Esq. vs F. H. Loecker.Cash paid to bailiff S. Holmes being Cooly hire for shifting ^{50 6 11} attached furniture from the small house court to the High Court as per bill dated 9th August 1883 in C. S. No 103 of 1880. 4 0 010th By The Witness Batta

Cash paid in Re Andicathoor Moosogasa Mudally an Insolvent Debtor being Witness Batta and postage. 2 3 0

" By The Subistence Money.

Cash paid to Mr. Alfred Champion Plaintiffs Attorney being refund of balance of Subistence Allowance for the Defendant under Warrant of Arrest of 12th July 1883 in C. S. No 190 of 1882. 4 0 011th By The Witness Batta

Cash paid to the bailiff G. Lukhmiak in Re Teroovachodan Naraina Pillay an Insolvent Debtor being Witness Batta. 1 0 0

Total Carried forward Rupees 1321 6 9

1883.

Total brought forward Rupees 13 89/13 8

August 13 To The Witness Bhatta.

Cash paid from the District Munsiff of Trivellore in Re. ~~Rs.~~ Andia Koor Moorogasa Kundally an insolvent Debtor being unexpended Witness Bhatta.

2 .. ✓

" 1 To The Govt. of Fort St. George

Cash paid being fees for the day

14 .. ✓

14 To C. Theerovengadathan Chetty vs B. Govindoorajooles kaider saam.

Cash paid from Sadasiva Rao Attorney for the Plaintiff herein being advance for sale in CS No 15,417 of 1882 on the file of the Madras Court of Small Causes.

40 .. ✓

" 1 To The Bank of Madras

Cheque No 117 in favor of M. R. P. P. Mayappa Chetty for Re. 371/13.

371/13 .. ✓

" 1 To The Govt. of Fort St. George

Cash paid being fees for the day

19 .. ✓

Total Carried forward Rs 1834 12 8

1883

Total brought forward Rs 1321 6 9 6.

August 13 By M. R. P. P. Mayappa Chetty vs P. Coopfoos Chetty.

Cash paid to the "Madras Mail" as per bill in C.S. No 7813 of 1882.

2 14 .. ✓

" 1 By J. Kumbharamalliah vs J. Armooga Moodu.

Cash paid to the "Madras Mail" as per bill in C.S. No 3687/82.

3 12 ..

" Cash paid to the "Madras Standard" as per bill.

3 12 ..

9 8 .. ✓

" 1 By Sama Chariar vs P. Brunnosammy kaider saam.

Cash paid to the "Madras Standard" as per bill in C.S. No 879/83.

2 14 ..

" Cash paid for a receipt stamp to purchaser.

0 1 ..

2 15 .. ✓

" 1 By H. Luschmee Ummall vs W. Wadell.

Cash paid to the "Madras Mail" as per bill in C.S. No 225/1880.

2 10 .. ✓

" 1 By The Contingent Charges

Cash paid to Mr. J. S. Daring, Court Keeper for engaging servants to the jury room during the sessions held for 3 days as per bill dated 8th August 1883.

2 15 9 .. ✓

14 By M. R. P. P. Mayappa Chetty vs P. Coopfoos Chetty saam.

Cash paid to M. R. P. P. Mayappa Chetty the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant issued on the 12th December 1882 in C.S. No 7813 of 1882.

371/13 ..

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

40 ..

4 11 13 .. ✓

" 1 By Sama Chariar vs P. Brunnosammy kaider saam.

Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 879/83.

2 14 .. ✓

" 1 By M. R. P. P. Mayappa Chetty vs P. Coopfoos Chetty saam.

Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 7813/82.

2 14 .. ✓

Total Carried forward Rs 1757 14 6

1883

Aug 14 To The Bank of Madras

Cheque N^o 118 in favor of Thachapally Kumbharomali for Rs. 2444 10

15 To The Bank of Madras

Cheque N^o 119 in favor of Paramamund Doss Amund Doss for 401 3

To The Govt of Fort St. George

Cash paid being fees for the day

Total brought for? Rupees 1834 128

General Cash Account

1883

Aug 14 By J. Kumbharomali to J. Kumbharomali

Cash paid to Thachapally Kumbharomali the Plaintiff herein through his son N. Thadagopahramanjiah under general power of Attorney dated 29th November 1879 being the amount levied in part satisfaction of the Sale Warrant issued on the 20th Decr. 1882 in C. S. N^o 368 of 1878. 2444 10

Cash paid to Sadayappa Attorney for the Plaintiff herein being refund of deposit. 40 00 2484 10

15 By Paramamund Doss Amund Doss to Kasavadas Pasosho Doss

Cash paid to Paramamund Doss Amund Doss the Constitutes Attorney of Othama Doss Kasavadas the legal representative of the Defendant herein, under special power of Attorney dated 10th May 1883, being the surplus sale proceeds payable to the said Defendant herein after having satisfied the Plaintiff in full under the Sale Warrant issued on the 5th March 1883 in C. S. N^o 365 of 1877. 401 3 8

By The Contingent Charges

Cash paid to Messrs Tholasee for the purchase of lamp oil for the use of the Sheriff's Office for the month of August 1883 as per bill dated 15th August 1883. 27 00

By The Prisoner's money

Cash paid to Messrs James Carr Plaintiff's Attorney being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 1st February 1883 in C. S. N^o 17 of 1882. 7 12 00

33 Rupees 4653 14 6

1853
Total brought forward Rs 4,687 98

Aug 16 1/2 To The Govt of Fort St. George

1/2 Cash paid being fees for the day. 6 ..

17 1/2 To The Subsidence money.

Cash paid from Ref: Branson & Branson Defendants Attorneys being subsistence allowance for the Plaintiff under Warrant of arrest dated 17th August 1853 in C.S. No 389 of 1852 7 12 ..

" 16 1/2 To The Govt of Fort St. George

1/2 Cash paid being fees for the day. 19 ..

20 1/2 To The Govt of Fort St. George

1/2 Cash paid being fees for the day. 14 ..

21 1/2 To Sama Charier vs P. Moonoosammy Naik & Son

Cash paid from Sama Charier the Plaintiff herein being part of purchase money of the house & ground No 3. Moonooga Chetty Street, Triplicane within the local limits of Madras sold to the Plaintiff in C.S. No 879 of 1853 S.C. 35 15 ..

22 1/2 To The Bank of Madras

Cheque No 120 in favor of Look Lane for 768 3 8

1/2 To The Subsidence money

Cash paid from Co. Puthanachandrasekar & Son Defendants & Chel being subsistence allowance for the Plaintiff under Warrant of arrest dated 21st August 1853 in C.S. No 281 of 1850 7 12 ..

Total Carried forward Rs 5,546 4 6

1883
Total brought forward Rupees 4653 14 6.

Aug 20 1/2 By M. Ramasammy Naik vs M. Balakrishna Naik & Son 66 72

Cash paid to Ref: Jackson & Wilson Attorneys for Receiver & Manager being refund of balance of deposit for sale in C.S. No 604 of 1874 9 14 ..

21 1/2 By Sama Charier vs P. Moonoosammy Naik & Son 70 92

Cash paid to M. Magasingam Charier Attorney for the Plaintiff herein being refund of deposit in C.S. No 879 of 1853 S.C. 40 ..

22 1/2 By Ropkishore Soojun Mullalla vs Gopial & Co. & Sons 66 82

Cash paid to Look Lane the Constituted Attorney of the Plaintiff herein under general Power of Attorney dated 22nd April 1881 in pursuance of an order made by the Honorable the Chief Justice dated 2nd August 1883 in part satisfaction of the Sale Warrant for moveable property issued on the 2nd February 1883 in C.S. No 126 of 1882 588 3 8

Cash paid to ... do ... do ... in pursuance of ... do ... do. being the amount payable to the Plaintiff herein out of the sum of Rupees 768-3-8. being the amount realized by the sale of moveable property in the said C.S. No 126 of 1882 260 .. 768 3 8

Total Carried forward Rupees 5,472 .. 2

1883

Total brought forward - Rupees 5,546 4 4

1883

Total brought forward Rupees 5,472 0 2

August 22nd To The Govt of Fort St. George

Cash paid being fees for the day. 41 0 0 ✓

23rd To P. Vijayaranga Mudaliar and Somasundara Mudaliar.Cash paid from Pannal Vijayaranga Mudaliar the Plaintiff herein through M. Ramakrishnaiah being the amount levied in full satisfaction of the Warrant of Arrest issued on the 21st August 1883 in C.S. No. 281 of 1880.

94 0 0 ✓

To The Govt of Fort St. George

Cash paid being fees for the day. 6 0 0 ✓

24th To The Bank of Madras

Cheque No. 121 in favor of Somasundara Mudaliar for Rupees 94 0 0 ✓

To The Govt of Fort St. George

Cash paid being fees for the day. 2 0 0 ✓

27th To The Govt of Fort St. George

Cash paid being fees for the day. 4 0 0 ✓

28th To The Govt of Fort St. George

Cash paid being fees for the day. 25 2 0 ✓

29th To The Govt of Fort St. George

Cash paid being fees for the day. 22 0 0 ✓

30th To The Govt of Fort St. George

Cash paid being fees for the day. 2 0 0 ✓

Total Carried forward Rs. 5,836 6 4

August 23rd By The Bank of Madras

Cash paid into the Bank 80 0 0 ✓

24th By The Bank of Madras

Cash paid into the Bank 100 0 0 ✓

By P. Vijayaranga Mudaliar and Somasundara Mudaliar

Cash paid to Somasundara Mudaliar the 1st Defendant herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 21st August 1883 in C.S. No. 281 of 1880. 94 0 0 ✓

By The Subistence money.

Cash paid to C. Rathanavelu Mudaliar 1st Defendant's Vakil being refund of Subistence Allowance for the Plaintiff under Warrant of Arrest of 21st August 1883 in C.S. No. 281 of 1880. 7 12 0 ✓28th By The Subistence money.Cash paid to the Plaintiff Govada Venkata Rao through his son P. Pooninarayana Rao being refund of Subistence Allowance for the Defendant under Warrant of Arrest dated 16th May 1882 in C.S. No. 290 of 1879. 7 12 0 ✓

Total Carried forward 5,761 8 2

1883
Total brought forward Rs. 5,836 6 4

August 31st To The Wilnup hatta

Cash paid from Dep^y Grant & Short Petitioners Attorneys being
in the matter of Paravana Moorthoo Pillay an Insolvent Debtor being
Wilnup hatta 2 0 0

To The Govt of Fort St. George

Cash paid being fees for the day. 1 0 0

To The Contingent Charges

Cash paid from the Accountant General being the amount
of Contingent Charges incurred for the use of the Sheriff's office
for the month of August 1883 as per bill dated 31st August/83 12 1 9

Rupces. 5,851 8 1

1883
Total brought forward Rs. 5,761 8 2

August 31st By The Wilnup hatta

Cash paid to the bailiff G. Lubchinski in the matter of
Paravana Moorthoo Pillay an Insolvent Debtor being Wilnup hatta 2 0 0

By The Contingent Charges

Cash paid to Shetty & Sweeper for cleaning prisoners' room -
during the Sepoys held for 3 days at two annas each per day 12 0 0

By Balance 87 3 11

Madras 31st August 1883.

Rupces. 5,851 8 1

1853

Total brought forward Rs. 5,836 6 4

August 31 ¹/₂ To The Witnesshatta

Cash paid from Dep^y Grant & Short Petitioners Attorneys being in the matter of Paravara Moothos Pillay an Insolvent Debtor being Witnesshatta

2 0 0

1 ¹/₂ To The Govt of Fort St. George

Cash paid being fees for the day.

1 0 0

1 ¹/₂ To The Contingent Charges

Cash paid from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the month of August 1853 as per bill dated 31st August/53

12 1 9

Rupers. 5,851 8 1

1853

Total brought forward Rs. 5,44 14 9

August 31 ¹/₂ By The Witnesshatta

Cash paid to the bailiff G. Lubchmiah in the matter of Paravara Moothos Pillay an Insolvent Debtor being Witnesshatta

2 0 0

1 ¹/₂ By The Contingent Charges

Cash paid to Shetty & Sweeper for cleaning prisoners' room during the Sessions held for 3 days at two annas each per day

12 0 0

CR " By Balances

87 3 11

87 3 11

Madras 31st August 1853.

Rupers 5,851 8 1

1883

1883

Sept^r 1 To Balance brought forward from 31st August 1883 87 3 11.
" 1/2 To The Office Salary.
Cash rec^d from the Bank of Madras being the Salary of the
Sheriffs Establishment as per pay. bill for the month of August/83 472 29 ✓
" 1/2 To The Gov^t of Fort St. George
CR Cash rec^d being fees for the day. 4 . . ✓
" 4 1/2 To The Gov^t of Fort St. George
CR Cash rec^d being fees for the day. 7 . . ✓
" 5 1/2 To The Gov^t of Fort St. George
CR Cash rec^d being fees for the day. 8 . . ✓
" 6 1/2 To The Gov^t of Fort St. George
CR Cash rec^d being fees for the day. 8 . . ✓

Total Carried forward 586 6 8

Sept^r 1 1/2 By The Office Salary.
Cash paid to the Office Establishment as per Acquittance Roll
for the month of August 1883. 472 29 ✓
" 3 1/2 By August Chund Soucar vs S. Saravanasamuthu Pillay
Cash paid to Soondrum & Sambasivum two watching persons em-
ployed to watch the Gov^t ProStores &c attached herein from 24th
July to 31st August 1883 being 39 days at 4 annas each per day as
per bill dated 3rd September 1883 in C.S. No 497 of 1880. 19 8 . ✓
" 4 1/2 By C. Therooringadathan & Co vs B. Govindaswami & Co
CR Cash paid to the bailiff C. Venkateshulu for beat of drum in
C.S. 154/17/82. 4 . . ✓
" 6 1/2 By August Chund Soucar vs Saravanasamuthu Pillay &c.
Cash paid to Dep^y Manson & Manson Claimants Attorneys
as per letter from the Plaintiff August Chund Soucar being the
Amount attached under a Warrant of General Attachment
issued in C.S. No 497 of 1880. 28 . . ✓
" 1/2 By Rookkishore Sujan & Co vs Gopial & Co. Dep^y.
Cash paid to B. Narayanaswamy & Co Plaintiffs Gumatuk
being refund of deposit for Attachment of moveable property
in C.S. No 126 of 1882. 25 . . ✓

Total Carried forward 544 14 9

General Cash Account.

1883

Total Carried forward Rs 586 6 8

Sept 7	To The Govt of Fort St George	
CR	Cash paid being fees for the day	5 ..
Sept 8	To The Govt of Fort St George	
CR	Cash paid being fees for the day.	2 ..
Sept 10	To The Govt of Fort St George	
CR	Cash paid being fees for the day.	6 ..
Sept 11	To The Govt of Fort St George	
CR	Cash paid being fees for the day.	2 ..
Sept 12	To The Govt of Fort St George	
CR	Cash paid being fees for the day.	2 ..
Sept 13	To The Bank of Madras	
	Cheque No 123 in favor of the Bank of Madras for Rs 277.2..	
	" 122 in favor of Kishen Lal Moonthada for 2751.15..	
	To The Govt of Fort St George	3029 1 ..
CR	Cash paid being fees for the day	10 ..
Sept 14	To The Govt of Fort St George	
CR	Cash paid being fees for the day.	59 ..
Total Carried forward		3642 9 8 3701 7 8

1883

Total Carried forward Rs 544 14 9

Sept 7	By Augur chund Sower as S. Saravannamuthu Pillay	
	Cash paid to Soondrum & Panharivum two watching peons employed to watch the moveable property attached herein from 1 st to 6 th September 1883 being 6 days at four annas each per day as per bill dated 7 th September 1883 in CS No 497 of 80.	3 ..
Sept 13	By The Govt of Fort St George	
	Cash paid into the Bank of Madras for credit of Govt of Fort St George being the net amount of Fees collected during the month of August 1883.	277 2 ..
	By Gopal Dof Moondada as Balaram Paramsook Dof.	
	Cash paid to Kishen Lal Moonthada the Constituted Agent of the Plaintiff herein under general Power of Attorney dated 14 th July 1882 being the amount levied in full satisfaction of the Warrant of Arrest issued on the 2 nd May 1883 in L.S. No 363 of 1882.	1114 3 ..
	By Balaram Paramsook Dof as Gopal Dof.	
	Cash paid to Kishen Lal Moonthada the Constituted Agent of the Defendant herein under general power of Attorney of 14 th July 1882 being the amount levied in full satisfaction of the Warrant of Arrest issued on the 2 nd May 1883 in L.S. No 255 of 1882.	1637 12 ..
Total Carried forward		3576 15 9

1883

Total Carried forward Rs 3,701 7 8

Sept 15th To The Mofussil Service

Cash paid from Mr James Carr Plaintiffs Attorney being postage for transmitting prohibitory ^{Order} to the address of the Defendant in C.S. No 329/81

8

To The Govt of Fort St George

Cash paid being fees for the day

22

To The Subsistence Money

Cash paid from Messrs Jackson & Wilson Plaintiffs Attorneys being subsistence allowance for the Defendant under Warrant of Arrest dated 15th September 1883 in C.S. No 5 of 1880

9 12

To The Govt of Fort St George

Cash paid being fees for the day

33

To The Govt of Fort St George

Cash paid being fees for the day

8

Total Carried forward Rs 3,772 11 8

1883

Total brought forward Rs 3576 15 9

Sept 17th By The Mofussil Service

Cash paid for postage on a letter to the address of the Defendant in C.S. 329/81

8

By The Contingent Charges

Cash paid to Messrs Tholasee for the purchase of lamp oil &c for the use of the Sheriff's Office for the month of September 1883 as per bill dated 15th September 1883

2

By J. Davis Esq. vs F. H. Lavelle Esq.

Cash paid for two hundred hand-bills as per bill in C.S. No 103 of 80

2

By Theorivengadathan Chetty vs B. Govindaswami Chetty

Cash paid for hand bills as per bill in C.S. No 15,417/82

2

By August Chund Invear vs L. Saravananathan Pillay & son

Cash paid to Messrs Fox & Co. being godown rent for 1/2 months at twenty rupees a month for keeping possession of the moveable property attached in C.S. No 497 of 1880 as per bill of 6th Sept 1883

30

By The Subsistence Money

Cash paid to C. Puthavasu Mudaliar Plaintiffs Vakil being refund of subsistence allowance for the Defendant under Warrant of Arrest dated 12th March/83 in C.S. No 52/82

7 12

Cash paid to do do do do being refund of subsistence allowance for the two Defendants under Warrant of Arrest of 6th Sept 1883 in C.S. No 4 of 1883

15 8

23 4

Total Carried forward Rs 3636 11 9

General Cash Account.

1883

Total brought forward 3772 11 8

Sept 19th To The Govt of Fort St George

Cash paid being fees for the day. 34 .. ✓

20th To G. Moonsawmy Chetty no. Enuff said & 2000

Cash paid from G. Moonsawmy Chetty the Plaintiff herein being further deposit to meet expenses of sale as per bill of Costs dated 9th August 1883 in C.S. No. 165 of 1881 .. 113 .. ✓

" To The Govt of Fort St George

Cash paid being fees for the day. 4 .. ✓

21st To The Subsistence Money

Cash paid from P. V. Kesavaiah Chetty Plaintiffs Vakil being Subsistence allowance for the Defendant under Warrant of Arrest dated 21st September 1883 in C.S. No. 352 of 1881 .. 7 12 .. ✓

Total Carried forward 3820 4 8

1883

Total brought forward Rupees 3636 11 9

Sept 19th By The Subsistence Money.

Cash paid to Messrs Barclay & Morgan Plaintiffs Attorneys being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 31st August 1882 in C.S. No. 299 of 1881 .. 15 8 .. ✓

" Cash paid to ... do ... do ... being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 18th December 1882 in C.S. No. 335 of 1882 .. 7 12 .. ✓

" Cash paid to Mr Alfred Wells Plaintiffs Attorney being refund of Subsistence allowance for the Defendant under Warrant of Arrest dated 27th February 1883 in C.S. No. 271 of 1880 .. 7 12 .. ✓

20th By C. Theoonengadathan Chetty no. B. Govindoorajoo Vaidoo Saun. 138 15 11 .. ✓

Cash paid to the Fort St George Gazette as per bill in C.S. No. 154 of 1882 .. 10 .. ✓

" By G. Moonsawmy Chetty no. Mr. Pungiah Chetty.

Cash paid to G. Moonsawmy Chetty the Plaintiff herein being refund of balance of deposit in C.S. No. 37 of 1877 .. 4 14 .. ✓

" By G. Moonsawmy Chetty no. Mr. Enuff said & 2000

Cash paid for a receipt stamp to purchaser in C.S. No. 165 of 1881 .. 1 .. ✓

21st By C. Coopoo Pillay no. V. R. L. Cothien Chetty

Cash paid to the Bailiff A. Venkatachellum for heat of drum. 18 Lats in C.S. No. 109 of 1880 .. 4 8 .. ✓

Total Carried forward Rupees 3687 2 9.

1853. Total brought forward Rs 3,820 4 8

Sept^r 21 To The Govt of Fort St. George

CR Cash paid being fees for the day. 9 . .

22 To The Govt of Fort St. George

CR Cash paid being fees for the day. 22 . .

Total Carried forward Rs 3,851 4 8

1853 Total brought forward Rs 3,687 2 9

Sept^r 21 By The Subisistence Money.

Cash paid to Messrs Branson & Branson, Defendants & Attorneys
being refund of balance of Subisistence Allowance for the Plaintiff
under Warrant of Arrest dated 15th March 1853 in C.S. No 116 of 50. 3 12 .

" Cash paid to do do do being refund of
Subisistence Allowance for the Plaintiff under Warrant
of Arrest dated 17th August 53 in C.S. No 389 of 1852 7 12 .

" Cash paid to do do do Plaintiffs & Attorneys
being refund of Subisistence Allowance for the Defendant
under Warrant of Arrest dated 9th May 1853 in C.S. No 352 of 52 7 12 .

" Cash paid to do do do Plaintiffs & Attorneys
being refund of Subisistence Allowance for the Defendant
under Warrant of Arrest dated 21st April 1853 in C.S. No 5 of 53. 7 12 .

CR 24 35 By The Subisistence Money. 27 . .

Cash paid to Messrs Amunda Cheshu & Gondrum Sastry, Defendants
being refund of Subisistence Allowance for the Plaintiff
under Warrant of Arrest dated 8th May 1853 in C.S. No 397 of 51. 7 12 .

" Cash paid to Mr Alfred Champion Plaintiffs & Atty
being refund of Subisistence Allowance for the two
Defendants under Warrant of Arrest dated 6th April 1852 in C.S. No 210 of 52 15 8 .

" Cash paid to do do do Plaintiffs & Attorneys
being refund of Subisistence Allowance for the Defendant
under Warrant of Arrest dated 19th April 1852 in C.S. No 13 of 52. 7 12 .

" Cash paid to Messrs Jackson & Wilson Plaintiffs & Attorneys
being refund of Subisistence Allowance for the Defendant
under Warrant of Arrest dated 12th December 52 in C.S. No 34 of 53 7 12 .

Carried over Rs 38 12 0
Refd Rs 37 14 2 9

1853.

Total brought forward Rs 3820 4 8

Sept 21 To The Govt of Fort St George

Cash paid being fees for the day.

9 . .

22 To The Govt of Fort St George

Cash paid being fees for the day

22 . .

Total Carried forward Rs 3851 4 8

Total brought forward Rs 3687 2 9

Sept 21 By The Subsistence Money.

Cash paid to Messrs Branson & Branson Defendants Attorneys
being refund of balance of Subsistence allowance for the Plaintiff
under Warrant of Arrest dated 15th March 1853 in C.S. No 312/53 3 12 .

Cash paid to do do do being refund of
Subsistence allowance for the Plaintiff under Warrant
of Arrest dated 17th August 53 in C.S. No 389 of 1852 7 12 .

Cash paid to do do do Plaintiffs Attorneys
being refund of Subsistence allowance for the Defendant
under Warrant of Arrest dated 9th May 1853 in C.S. No 352/52 7 12 .

Cash paid to do do do Plaintiffs Attorneys
being refund of Subsistence allowance for the Defendant
under Warrant of Arrest dated 21st April 1853 in C.S. No 5/53 7 12 .

24 35 By The Subsistence Money.

Cash paid to Messrs Amunda Cherkh & Sondrum Sackey Defendants
being refund of Subsistence allowance for the Plaintiff
under Warrant of Arrest dated 8th May 1853 in C.S. No 397/53 7 12 .

Cash paid to Mr Alfred Champion Plaintiffs Atty
being refund of Subsistence allowance for the two
Defendants under Warrant of Arrest dated 6th April 1852 in C.S. No 210/52 15 8 .

Cash paid to do do do Plaintiffs Attorneys
being refund of Subsistence allowance for the Defendant
under Warrant of Arrest dated 19th April 1852 in C.S. No 13/52 7 12 .

Cash paid to Messrs Jackson & Wilson Plaintiffs Attorneys
being refund of Subsistence allowance for the Defendant
under Warrant of Arrest dated 12th December 52 in C.S. No 34/50-3 7 12 .

Carries 38 12 .
Refers 37 14 2 9

1883
Total brought forward Rupees 3851 4 8

Sept. 24th To The Govt of Fort St George
Cash paid being fees for the day. 5 .. ✓
25th To The Govt of Fort St George
Cash paid being fees for the day. 12 .. ✓
26th To The Govt of Fort St George
Cash paid being fees for the day. 10 .. ✓
27th To The Govt of Fort St George
Cash paid being fees for the day. 6 .. ✓
28th To The Govt of Fort St George
Cash paid being fees for the day. 8 .. ✓
29th To The Govt of Fort St George
Cash paid being fees for the day. 12 .. ✓

Rupees 3904 4 8

1883 brought forward Rs 38.12.. 37/14 2 9

Sept. 24 By Cash paid to Messrs Jackson & Wilson Plaintiffs Attorneys being
refund of Subsistence Allowance for the Defendant under
Warrant of Arrest dated 12th February 1883 in C.S. No 351 of 1882 7 12 .. ✓
Cash paid to the Keeper of Her Div Civil Jail through the Bailiff Mr
Cooper being Subsistence Allowance for the Defendant from 23rd
to 30th instant being 8 days at four annas per day under Warrant
of Arrest dated 21st September 1883 in C.S. No 352 of 1881. 2 .. ✓ 48 8 .. ✓
25th By The Subsistence Money.
Cash paid to Messrs Grant & Loring Defendants Attorneys being refund
of Subsistence Allowance for the Plaintiff under Warrant of Arrest
dated 2nd May 1883 in C.S. No 255 of 1882. 7 12 .. ✓
Cash paid to ... do ... do ... Plaintiffs Attorneys being
refund of Subsistence Allowance for the Defendant under
Warrant of Arrest of 2nd May 1883 in C.S. No 363 of 1882. 7 12 .. ✓ 15 8 .. ✓
26th By The Contingent Charge
Cash paid to book-binder Streener & Co being binding charges
of Fort St George Gazette from January to June 1883 in one
volume as per bill dated 26th September 1883. 1 14 .. ✓ 124 3 11
30 By Balance. 98 3 11 40 3 11 24 3 11

Madras 30th September 1883.

Rupees 3904 4 8

1883

Octob^r 1 To Balance brought forward from 30th September 1883. 124 3 11.

1/2 To The Office Salary.

Cash rec^d from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for the month of September 1883. 473 8 9.

2 1/2 To The Gov^t of Fort St. George

Cash rec^d being fees for the day. 20 " "

3 1/2 To J. Davis Esq^r & W. Casellas

Cash rec^d being the net amount realized by the sale of Law-Books, Bureaus &c attached and sold at the Sheriff's Office on the 22nd Sept^r 1883 as per A/sale dated 22 Sept^r 1883 in L.S. No 103 of 1880. 1378 3 3

4 1/2 To The Gov^t of Fort St. George

Cash rec^d being fees for the day. 8 " "

Total Carried forward Rupees 2003 15 11.

1883

Octob^r 1 By The Office Salary.

Cash paid to the Office Establishment as per acquittance Roll for the month of September 1883. 473 8 9.

3 1/2 By J. Davis Esq^r & W. Casellas

Cash paid for Commission at 5% on Rupees 1378-3-3. 68 14 9

Cash paid to Coolies for removing the furniture. 4th in L.S. No 130/80. 2 4 0

By L. Theroomgadda than Chetty Esq^r B. Govindoorajoo loo loo Esq^r & son

Cash paid for Carriage hire of the Officer that conducted the Sale on the 1st instant in L.S. No 15417 of 1882. 2 0 0

By The Subisistence Money.

Cash paid to L. V. Ragavaberry as per letter from the Plaintiff Salem Janaki Ammal dated 29th September 1883 being refund of Subisistence allowance for the Defendant under Warrant of Arrest dated 16th February 1883 in L.S. No 131 of 1882. 7 12 0

By The Bank of Madras

Cash paid into the Bank. 1307 " 8

4 1/2 By J. Davis Esq^r & W. Casellas

Cash paid to the Madras Standard as per bill in L.S. No 103/80. 5 8 0

Cash paid to the Madras Times as per bill. 5 8 0

Total Carried forward Rupees 1872 8 0

1883

Total brought forward Refus. 2003 15 11.

October 5 To The Subsistence Money.

Cash paid from R. Balajee Row Plaintiff's Vakil being Subsistence Allowance for the 1st Plaintiff under Warrant of Arrest dated 28th September 1883 in C.S. No. 223 of 1882.

7 12 0

10 To Nagar Chund Poojar in Paravanamoothoos Pilly & Co.

Cash paid from Nagar Chund Poojar Plaintiff herein being further deposit to meet expenses of Attachment of moveable property in C.S. No. 497 of 1880.

5 8 0

11 To The Govt of Fort St. George

Cash paid being fees for the day.

9 0 0

12 To The Govt of Fort St. George

Cash paid being fees for the day.

26 0 0

13 To C. Cooppras Pillay & Co. in T.R.L. Coother Chetty & Co.

Cash paid from Appo Chetty Agent of the Plaintiff herein being further advance for Sale in C.S. No. 109 of 1880.

250 0 0

14 To The Govt of Fort St. George

Cash paid being fees for the day.

3 0 0

15 To The Govt of Fort St. George

Cash paid being fees for the day.

3 0 0

Total Carried forward Refus. 2308 3 11

1883

Total brought forward No. 1872 8 0.

October 5 By The Subsistence Money.

Cash paid to J. V. K. S. Narayana Chetty Plaintiff's Vakil being refund of balance of Subsistence Allowance for the Defendant under Warrant of Arrest dated 21st Sept 83 in C.S. No. 352/81.

5 12 0

Cash paid to Kunnur, Agent of Nagar Chund Poojar being refund of Subsistence Allowance for the 1st Defendant under Warrant of Arrest of 28th Sept 83 in C.S. No. 249/81.

7 12 0

13 8 0

9 By J. Davis Esq. & H. Lancelotti.

Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 103/80.

5 8 0

Cash paid for Band bills as per bill.

6 0 0

11 8 0

15 By C. Cooppras Pillay in T.R.L. Coother Chetty & Co.

Cash paid for 500 hand bills of seven pages each as per bill in C.S. No. 109/80.

35 0 0

19 By V. Appa Rao Pillay in J. K. Narayana Esq. Auditor's Chetty & Co.

Cash paid for a receipt stamp to purchaser in C.S. No. 681/83.

1 0 0

29 By The Bank of Madras

Cash paid into the Bank.

350 0 0

Total Carried forward Refus. 2282 9 0

1883

Total brought forward Rupees. 2308 3 11.

October 9th To V. Appakam Pillay & P. Gamasammy Sundar & Co.
Cash paid from V. Appakam Pillay the Plaintiff herein being
part of purchase money of the house & ground (13014.) Parama-
munda Moodelly Street, Peddoo Duicko Pittah, in the Black Town
of Madras sold to the Plaintiff for Rupees 300 -- in l.s. No 681/43. 34 1 .
CR
11th To The Govt. of Fort St. George
Cash paid being fees for the day. 2 .
CR
12th To The Bank of Madras
Cheque No 124 in favor of the Bank of Madras for Rupees 317 .
CR
12th To The Witness Batta
Cash paid from Messrs Jackson & Wilson Attorneys for opposing
creditor No 1 in Re Thundalum Varadarajah Moodelly an
Insolvent Debtor being Witness Batta 2 .
CR
12th To The Govt. of Fort St. George
Cash paid being fees for the day. 38 .
CR
13th To The Witness Batta.
Cash paid from Messrs Jackson & Wilson Attorneys for opposing
creditor No 1 in Re Thundalum Varadarajah Moodelly an
Insolvent Debtor being Witness Batta & postage. 6 .
CR
13th To The Govt. of Fort St. George
Cash paid being fees for the day. 11 .

1883

Total brought forward 2282 9 "

October 9th By V. Appakam Pillay & P. Gamasammy Sundar & Co.
Cash paid to V. Appakam Pillay the Plaintiff herein being
refund of deposit in l.s. No 681. of 1873. 34 1 .
CR
12th By The Bank of Madras Govt. of Fort St. George 29 10
Cash paid into the Bank of Madras for credit of Government of
Fort St. George being the net amount of fees collected during
the month of September 1883. 317 .
CR
12th By The Witness Batta
Cash paid to the bailiff T. Arumachellum in Re Thundalum
Varadarajah Moodelly an Insolvent Debtor being Witness Batta 1 .
CR
12th By J. Davis Esq. & W. Lascellas
Cash paid for 200. hand bills of 6 pages each as per bill in l.s. No 103 of 803. 12 .
CR
13th By The Witness Batta 56 10 11
Cash paid to T. Arumachellum in Re Thundalum Varadaraja
Moodelly an Insolvent Debtor being Witness Batta. 2 .
CR
Cash permitted in Court fees stamps being postage & Batta 5 .
7 .
Total Carried forward 2653 10 "

1853

Total brought forward Rupees 2718 4 11

October 15 1/2 To The Public Service Money.

Cash paid from L. J. Punga Chetty Plaintiffs Vakil -
being Subsistence Allowance for the Defendant under -
Warrant of Arrest dated 1st October 1853 in L.S. No 245/80.

7 12 0

" 17 1/2 To The Govt of Fort St. George

CR Cash paid being fees for the day

7 " "

17 1/2 To The Witness batta.

Cash paid from Messrs Jackson & Wilson Attorneys for
Opposing Creditor N. 1 in Re Thundakum Vuntharaja Moddy
an Insolvent Debtor being Witness batta

3 0 0

" 17 1/2 To The Govt of Fort St. George

CR Cash paid being fees for the day

4 " "

Total Carried forward Rupees 2740 " 11.

1853

Total brought forward Rupees 2653 10 "

October 15 1/2 By J. Davis Esqr no 7. H. Lancelotti

Cash paid to the "Madras Mail" as per bill in L.S. No 103 of 80.

5 8 "

" 15 1/2 By C. Theerovengadathan Chetty no B. Govindoorajooloosdairr

Cash paid to the "Madras Mail" as per ^{bill} ~~bill~~ in L.S. No 154/82

2 10 "

CR 16 1/2 By The Contingent Charges

Cash paid to Messrs Tholasee for the purchase of Lamp oil
for the use of the Sheriff's Office for the month of October 1853
as per bill dated 16th October 1853.

2 12 9

CR 17 1/2 By The Witness batta

Cash paid to the bailiff C. Venkatachellum in Re Thunda
kum Vuntharaja Moddy an Insolvent Debtor being Witness batta

3 " "

Total Carried forward Rupees 2667 8 9

1883

Total brought forward Rupees 2740 .. 11.

October 18th To The Bank of Madras.

Cheque N^o. 125 in favor of P. V. Sesha Chetty for ... Rupees 1074.1.1

" " " 126 in favor of Alfred Champion Esq for ... 180.13.7

" " " 127 in favor of M. Sivagayana Moodelly for ... 1500. 2754 14 8.

" 19th To The Govt of Fort St. George

CR Cash paid being fees for the day 8 .. ✓

" 19th To The Govt of Fort St. George

CR Cash paid being fees for the day 8 .. ✓

" 20th To The Govt of Fort St. George

CR Cash paid being fees for the day 6 .. ✓

5516 15 7

Total Carried forward Rupees 5516 15 7

1883

Total brought forward Rupees 2667 8 9.

October 18th By James Davies Esq J. H. Lancelotti

Cash paid to P. V. Sesha Chetty the Claimant herein in pursuance of an order made by the Honorable Mr. Justice Hutchins dated 27th Sept^r 1883 being part of the amount levied by the sale of certain moveable property of the Defendant herein attached & sold in C.S. N^o. 103 of 80 in obedience to the order made by the Honorable Mr. Justice Kerran 18th April 83. 1074.1.1.

" Cash paid to Alfred Champion Esq. the Constituted Attorney of the Plaintiff herein under General Power of Attorney dated 19th January 1880. in pursuance of an order made by the Honorable Mr. Justice Hutchins dated 27th Sept^r 1883 being balance of the amount levied by the sale of certain moveable property of the Defendant herein attached & sold in obedience to the said order of Mr. Justice Kerran dated 18th April 1883. 180.13.7

1254 14 8

" By M. Sivagayana Moodelly Esq Mr. Brachelamany Moodelly.

Cash paid to M. Sivagayana Moodelly the Plaintiff herein in pursuance of an order made by the Honorable Mr. Justice Duttuswamy Esq dated 17th October 1883 in part satisfaction of the decree in C.S. N^o. 98 of 1882 dated 12th September 1883 being balance of the amount levied in C.S. N^o. 452/75 wherein M. Rajoo Moodelly is Plaintiff and M. Duttuswamy Moodelly is Defendant and which sum was attached under a Warrant of Attachment before judgment issued in the said C.S. N^o. 98 of 1882 dated 2nd Sept^r 1882. 1500. ✓

CR 19th By C. Theeravengadathau Chetty Esq B. Govindarajulu Esq

Cash paid to statute bailiffs Crier fees in C.S. N^o. 15417 of 1882. S.C. 2 .. ✓

80 8 2

80 8 2

92 8 2

5624 7 5

Total Carried forward Rupees 5424 7 5

1883

Total brought forward Rupees 5516 15 7

Oct 22 31 To The Witness Batta

Cash paid on the 20th instant from the District Munsiff of
Tirivellore being unexpended Witness Batta in Pe Thundalum
Vantharaja Mudally and Insolvent Debtor

1 10 "

" 31 To The Witness Batta

Cash paid from Messrs. Tasker & Wilson Attorneys for opposing
Creditor No 1 in Pe Thundalum Vantharaja Mudally and
Insolvent Debtor being Witness Batta

4 8 "

" 1 To The Govt of Fort St. George

CR Cash paid being fees for the day

14 " "

QA 23 1/2 To The Govt of Fort St. George

CR Cash paid being fees for the day

16 " "

QA 24 1/2 To The Bank of Madras

Cheque No 128 in favor of Ahmed Mohideen Kahu Bahadur & Ahmed
Worpain for 293 10 9

" 1 To The Govt of Fort St. George

CR Cash paid being fees for the day

8 " "

Total Carried forward Rupees 5854 12 4

1883

Total brought forward Rupees 5424 7 5

Oct 22 31 By The Witness Batta

Cash paid to the bailiff Mr. R. W. Middleton in Pe Thundalum
Vantharaja Mudally and Insolvent Debtor being Witness Batta 3 0 0

Cash paid to the bailiff C. Venkateshchellum in ... do ... do.
being Witness Batta 1 8 "

4 8 "

" 31 By The Subiskenner Money

Cash paid to Jugur Chund Lowcar through his constituted agent
Munraj being refund of Subiskenner allowance for the three debts
under Warrant of Arrest dated 16th April 1883 in C.S. No 248 of 1881

23 4 "

" 24 1/2 By C. Kishnamma Chetty no Shanthi Jung Bahadur

Cash paid to Ahmed Mohideen Kahu Bahadur, Ahmed Worpain
and five others in pursuance of an Order made by the Honorable Mr.
Justice Lindersley dated 23rd October 1883 being the Surplus Sale
proceeds payable to the Defendant herein after satisfying the Plaintiff
in full under the Sale Warrant issued on the 23rd December 1882 in C.S. No 101 of 1882

293 10 9

" 1 By James Davies no W. Lascellas

Cash paid to Alfred Champion Esqr Attorney for the Plaintiff
herein being refund of deposit in C.S. No 103 of 1880

28 " "

Total Carried forward Rupees 5773 14 2

General Cash Account.

1883
Total brought forward Rs. 5,854 12 4

October 25 To G. Moonoosammy Chetty to Mr. Euseof Sabar
Cash paid from G. Moonoosammy Chetty the Plaintiff

herein being part of purchase money of the house & grounds in
in Santos Pilliar Coivil Street at Peddoo Maitha Pettah in the Black Town
of Madras, sold to the Plaintiff for Rupees 610-00 in L.S. No. 165 of 1881.

36 13

To The Govt. of Fort St. George

Cash paid being fees for the day.

30

To The Govt. of Fort St. George

Cash paid being fees for the day.

77

To The Govt. of Fort St. George

Cash paid being fees for the day.

12

To The Govt. of Fort St. George

Cash paid being fees for the day.

15

Total Carried forward Rupees 6025 9 4

1883
Total brought forward Rs. 5,773 14 2

October 25 By G. Moonoosammy Chetty to Mr. Euseof Sabar

Cash paid to G. Moonoosammy Chetty the Plaintiff herein

being refund of deposit in L.S. No. 165 of 1881. 36 13

By The Bank of Madras

Cash paid into the Bank. 150

Total Carried forward Rupees 5960 11 2

General Cash Account.

1883

Total brought forward Rs 6025 9 4

October 31 To The Contingent Charges

Cash paid from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the months of September & October 1883 as per bill dated 31st October 1883

Rs 109

To The Govt of Fort St. George

Cash paid being fees for the day

Rs 10

Rs 6042 4 1

1883

Total brought forward Rs 5960 11 2

October 31 By Balance

Rs 81 8 11

Rs 81 8 11

Madras 31st October 1883.

Rs 6042 4 1

1883

November 1 To Balance brought forward from 31st October 1883. Rupees 81 8 11.

By The Subsidence money.

Cash recd from Messrs. Jackson & Wilson Defendants Attorneys being Subsidence allowance for the Plaintiff under Warrant of Arrest of 25th October 1883 in C.S. No. 308 of 1882.

7 12.

By The Office Salary.

Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay-bill for the month of October 1883.

473 8 9

By The Govt of Fort St. George.

Cash recd being fees for the day.

10 "

By The Govt of Fort St. George.

Cash recd from the Plaintiff Moonesamy Naick being Subsidence allowance for the Second Defendant under Warrant of Arrest dated 18th October 1883 in C.S. No. 40 of 1882.

7 12.

By The Witness Batta

Cash recd from Messrs. Jackson & Wilson Attorneys for apposing Creditors No. 1 in Re Thundalum. Thirutharaja Moodellias and Insolvent Debtor being Witness Batta.

18 "

By T. Narayana Chetty, no. Kisra Pillay

Cash recd from T. Narayana Chetty the Plaintiff herein through his Gunastath Rajagopal Naicker being advance for sale in C.S. No. 119 of 82.

40 "

By The Govt of Fort St. George

Cash recd being fees for the day.

29 "

Total Carried forward Rupees 651 1 8

1883

November 1 By The Office Salary.

Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1883.

473 8 9

By The Bank of Madras

Cash paid into the Bank.

50 "

By The Witness Batta

Cash paid to the bailiff A. Venkatachellum in Re Thundalum Thirutharaja Moodellias and Insolvent Debtor being Witness Batta.

18 "

Total Carried forward Rupees 525 " 9.

1883

Total brought forward Rs. 651 1 8

Nov 3 To The Government of Fort St. George

CR Cash paid being fees for the day. 10 .. ✓

Nov 5 To The Govt of Fort St. George

CR Cash paid being fees for the day. 40 .. ✓

Nov 6 To The Subiskenne money.

Cash paid from Mr. James Carr Defendant's Attorney being subsistence allowance for the Plaintiff under Warrant of Arrest dated 4th October 1883 in L.S. No. 256 of 1881.

" 10 To The Govt of Fort St. George

CR Cash paid being fees for the day. 13 .. ✓

Nov 11 To The Govt of Fort St. George

CR Cash paid being fees for the day. 4 .. ✓

Nov 8 To Moonoosamy Naik @ Valaypoda Maistry, Tan.

Cash paid from Loganada Moodelly the 2^d Defendant herein being the full amount levied under Warrant of Arrest (as amended by Mr. Justice Herman 4th November 1883) issued on the 18th October 1883 in L.S. No. 40 of 1881.

" 10 To The Govt of Fort St. George.

CR Cash paid being fees for the day. 8 .. ✓

Total Carried forward Rs. 881 8 4

1883

Total brought forward Rs. 625 11 9

Nov 5 By The Contingent Charges

CR Cash paid for the purchase of 6 pounds Europe Candles for the use of the Sepoys at Seven annas & nine pice per pound. 2 14 6. ✓

Nov 6 By The Bank of Madras

CR Cash paid into the Bank. 150 .. ✓

Nov 7 By The Subiskenne money

Cash paid to the Keeper of Her His Civil Jail through the bailiff Mr. W. H. Middleton being subsistence allowance for the 2^d Defendant from 7th to 30th instant being 24 days at four annas per day under Warrant of Arrest dated 18th October 1883 in L.S. No. 40 of 1881.

" 10 By The Contingent Charges

CR Cash paid to the peon Tholam for the purchase of 6 pounds of Europe Candles for the use of the Sepoys at Seven annas & nine pice per pound. 2 14 6. ✓

Nov 8 By The Bank of Madras.

CR Cash paid into the Bank. 150 .. ✓

Total Carried forward Rs. 836 13 9

1883

Total brought forward Papers 881 8 4

Nov 9th To The Prosecution Service

Cash paid from Dep^y Branson & Branson Plaintiffs Attorneys
being postaged batta for transmitting Warrant of Attachment
before Judgment against the 1st Defendant in C.S. No. 322 of 83. 5 10 0

" 10th To The Govt. of Fort St. George

CR Cash paid being fees for the day. 93

" 10th To The Govt. of Fort St. George

CR Cash paid being fees for the day. 8 " "

" 12th To The Unclaimed Balance.

Cash paid from the officiating Chief Superintendent to the Accountant
General by Cheque No. 294/22857 dated 6th November 1883 on the Bank of
Madras being balance of the unclaimed amount paid to him on
the 12th December 1877 in C.S. No. 717 of 1874. as per Govt. order of 24 July 1876. 937 2 0

" 1st To The Bank of Madras

Cheque No. 129 in favor of the Bank of Madras for ... Papers 572 8 0

" 1st To The Govt. of Fort St. George.

CR Cash paid being fees for the day. 10 " "

" 13th To The Govt. of Fort St. George

CR Cash paid being fees for the day. 47 " "

2554 12 4

Rs 2554 12 4

1883

Total brought forward Papers 836 13 9

Nov 9th By The Contingent Charges

Cash paid to Marayana Acharyy for repairing and supplying
a key to the drawers of the table in the Deputy Sheriff's room as
per bill dated 9th November 1883. 1 " "

" 12th By The Prosecution Service

Cash paid for postage for transmitting the Warrant of
Attachment before Judgment to the District Judge of Chingleput.
in C.S. No. 322 of 1883. 10 0

CR Cash remitted in Currency note for batta & return postage 5 0 0 5 10 0

" 12th By The Govt. of Fort St. George

Cash paid into the Bank of Madras for Credit of Government
of Fort St. George being the net amount of dues collected
during the month of October 1883. 572 8 0

" 10th By The Bank of Madras

CR Cash paid into the Bank 1050 0 0

" 13th By C. Theerovengadathan Chetty to B. Govindurajulu Madras

Cash paid for a receipt stamp to purchaser in C.S. No. 15417 of 82. 1 0 0

" 13th By Theerovengadathan Chetty to Govindurajulu Madras

CR Cash paid to the Madras Standard as per bill in C.S. No. 15417 of 82 S.C. 2 14 0

2468 14 9

Rs 2468 14 9

1883

Total brought forward Rupes 2,554 12 4.

Novemb^r 14 To The Bank of Madras

Cheque N^o 131 in favor of Moonoosamy Naick for Rupes 147 10 8.

" 15 To The Govt of Fort St. George

Cash paid being fees for the day. 19 " "

" 15 To Gattoraj Veerasamy Chetty & J. Puthua Naick for

Cash paid from G. Veerasamy Chetty the Plaintiff herein through his son G. Gopalsamy Chetty being advance for sale in

" 15 To The Govt of Fort St. George CS No 323/81. 40 " "

Cash paid being fees for the day. 5 " "

Total forward Rupes 2,766 7 "

1883

Total Carried forward Rupes 2,468 14 9.

Novemb^r 14 By Moonoosamy Naick vs Valayudha Naick & others.

Cash paid to Moonoosamy Naick the Plaintiff herein being the Amount levied in full satisfaction of the Warrant of Arrest issued on the 18th October 1883 in CS No 40 of 1877 as amended by

Mr Justice Hannan dated 8th November 1883. 147 10 8.

" 36 By The Subistence Money.

Cash paid to Moonoosamy Naick the Plaintiff being refund of balance of Subistence Allowance for the 2nd Defendant under Warrant of Arrest dated 18th October/83 in CS No 40/77. 1 12 "

" Cash paid to G. K. Kamuriah Chetty Plaintiff's Vakil being refund of Subistence Allowance for the Defendant under Warrant of Arrest dated 8th February/83 in CS No 1552 of 1883. 7 12 "

" 15 By G. Gopipoo Pillay & son vs V. R. L. Gattin Chetty

Cash paid to S. Appa Chetty agent of the Plaintiff herein being refund of balance of deposit as per bill of costs dated 14th November 1883 in CS No 109 of 1880. 38 6 "

" Cash paid to the Madras Mail as per bill. 14 10 "

" By The Contingent Charges

Cash paid to peon Tholase for the purchase of Lamp oil &c for the use of the Sheriff's Office for the month of Nov/83 as per bill dated 15th November 1883. 1 14 9

Total Carried - Rupes 2681 " 2

1883
Total brought forward Rupees 2766 7

November 15 1/2 To The Bank of Madras
By M. Valoo Moodelliar to E. C. Manonmany Dummell

Cheque N^o. 130 in favor of M. Valoo Moodelliar for Rupees 937 2

17 1/2 To C. Perovengadathan Chetty to R. Govindurajoooboo kadroo

Cash paid from C. Perovengadathan Chetty the Plaintiff herein being part of purchase money of a house & ground No. 8. Hanoomuntharayan Street, Venkataswamy's lane, in Peddaraietti Pettah in the Black Town of Madras sold to him for Rupees 2400-00 in C.S. N^o. 15417 of 1882. 34 11

To The Govt. of Fort St. George

Cash paid being fees for the day. 17

19 1/2 To The Govt. of Fort St. George

Cash paid being fees for the day. 8

20 1/2 To The Govt. of Fort St. George

Cash paid being fees for the day. 3 2

21 1/2 To The Subsistence money.

Cash paid from C. Manasawamy Moodelliar Plaintiff's grandson being subsistence allowance for the 2^d Claimant under Warrant of arrest dated 21st November 1883 in C.S. N^o. 225/68. 7 12

To The Govt. of Fort St. George

Cash paid being fees for the day. 5

Total Carried forward Rupees 3779 2

1883
Total brought forward Rupees 2681 2

November 15 1/2 By M. Valoo Moodelliar to E. C. Manonmany Dummell.

Cash paid to M. Valoo Moodelliar the Plaintiff herein in pursuance of the order of Court dated 25th September 1883 being balance of monies levied in C.S. N^o. 717 of 1874 wherein J. Poudramuthy Dumdum is Plaintiff and C. Manasawamy Moodelliar & E. C. Manonmany Dummell are Defendants and which sum was attached in execution of the Decree in C.S. N^o. 177 of 1875. 937 2

17 1/2 By C. Perovengadathan Chetty to R. Govindurajoooboo kadroo

Cash paid to Sadairakam Attorney for the Plaintiff herein being refund of deposit in C.S. N^o. 15417 of 1882. 40

By J. Narayan Chetty to Krishna Pillay

Cash paid to the bailiff J. Annaschellum for heat of drum in C.S. N^o. 119/82. 4

19 1/2 By The Bank of Madras

Cash paid into the Bank. 70

Total Carried forward Rupees 3728 6 2

1883
Total brought forward Papers 3,779 2.

Number 22 To H. Lubechme Ammal to William Waddell &c

Cash paid from Danakottu Ammal 2^d Claimant herein through the bailiff A. Venkatachellum being the amount levied in full satisfaction of the Warrant of Arrest issued on the 21st November 1883 in claim Sub No. 225 of 1868.

127 12 "

To The Witness Batta

Cash paid from Messrs Jackson & Wilson Attorneys for opposing Creditors in Re Thundalum Venthuraja Moodelly an Insolvent Debtor being Witness Batta.

3 " "

To The Witness Batta

Cash paid from Parthasarathy Chetty opposing Creditors in Re Joseph D'Kozoris an Insolvent Debtor being Witness Batta.

1 " "

To The Govt of Fort St. George

Cash paid being fees for the day

5 " "

To The Govt of Fort St. George

Cash paid being fees for the day.

18 " "

Carried forward Papers 3,933 14 "

Total brought forward Papers 3,728 6 2.

Number 22 By H. Lubechme Ammal to William Waddell &c

Cash paid to Anosunthararam Lubechme Ammal the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 21st November 1883 in C.S. No. 225 of 1868.

127 12 "

By The Subordinate Money.

Cash paid to G. Ramaswamy Moodelly grandson of the Plaintiff being refund of Subordinate allowance for the 2^d Claimant under Warrant of Arrest dated 21st November 83 in C.S. No. 225 of 1868.

7 12 "

By The Witness Batta

Cash paid to the bailiff A. Venkatachellum in Re Thundalum Venthuraja Moodelly an Insolvent Debtor being Witness Batta 2. " "

Cash paid to Andrew Cooper in Re... do... do being Witness Batta.

1 " "

3 " "

By The Contingent Charges

Cash paid to the Court Keeper Mr. J. Spring for engaging servants to the Jury Room during the Sessions as per bill 3. 14. 3

Cash paid to Chetty & Son for clearing the prisoners room during the Sessions held for 5 days at 2 annas each per day 1. 4. "

5. 2 3 ✓

By The Witness Batta

Cash paid to Mr. L. Holmes in Re Joseph D'Kozoris an Insolvent Debtor being Witness Batta.

1 " "

By The Witness Batta

Cash paid to Messrs Jackson & Wilson Attorneys for opposing Creditors in Re Thundalum Venthuraja Moodelly an Insolvent Debtor being unpaid Witness Batta.

1 10 " "

Total Carried forward Papers 3,874 10 5

General Cash Account.

1883
Total brought forward Rupees 3,933 14 "

November 24 To The Witness bhatta
Cash paid from Coostee Chetty opposing Creditor in Re Munde
Parthasarathy Rao and Insolvent Debtor being Witness bhatta " 8 "

" To The District Judge
Cash paid from the District Judge of Chingleput being
unexpended ^{batta and} return postage in C.S. No 322 of 1883. " 10 "

" To The Public Govt of Fort St. George
Cash paid being fees for the day " 1 "

" 26 To The Public Govt money
Cash paid from the 2^d Defendant Ramachandra Jasee-
being Subis tenee allowance for the Plaintiff under Warrant
of Arrest dated 22^d November 1883 in C.S. No 299 of 1882 " 12 "

" To The Govt of Fort St. George
Cash paid being fees for the day " 13 "

" 27 To The Govt of Fort St. George
Cash paid being fees for the day " 13 "

" 28 To G. Nagappa Moodelly & Anwar am G. Govindoo among Ally Jasee
Cash paid from G. Nagappa Moodelly the Plaintiff herein
through the bailiff Mr. Andrew Cooper being the amount
levied in full satisfaction of the Warrant of Arrest issued
on the 22^d November 1883 in C.S. No 299 of 1882. 75 6 "

" To The Bank of Madras
Cheque No 132 in favor of Ramachandra Jasee for
75 8 "

1883
Total brought forward Rupees 3,874 10 5

November 24 By The Witness bhatta
Cash paid to the bailiff G. Antehmiah in Re Munde Partha-
-sarathy Rao and Insolvent Debtor being Witness bhatta. a 8 "

" 27 By The Bank of Madras
Cash paid into the Bank 50 " "

" 28 By The Bank of Madras
Cash paid into the Bank 80 " "

" By G. Nagappa Moodelly & A. Govindoo among Ally Jasee
Cash paid to Ramachandra Jasee the 2^d Defendant herein
being the amount levied in full satisfaction of the Warrant
of Arrest issued on the 22^d November 1883 in C.S. No 299 of 82. 75 6 "

" 26 By The Public Govt money.
Cash paid to the 2^d Defendant Ramachandra Jasee being refund
of Subis tenee allowance for the Plaintiff under Warrant of Arrest
dated 22^d November 1883 in C.S. No 299 of 1882. 7 12 "

Total Carried forward Rs 4088 4 5

1883
Total brought forward Rs 4120 8

November 28 To The Govt of Fort St. George

as Cash paid being fees for the day. 4

29 To The Contingent Charges

Cash paid from the Accountant General being the Amount of Contingent Charges incurred for the use of the Sheriff's Office for the month of November 1883 as per bill of 29th November 1883 13 14

To The Govt of Fort St. George

as Cash paid being fees for the day 8

30 To The Subistence money.

Cash paid from C. S. Hammiah Chetty Plaintiffs Vakil being Subistence Allowance for the Defendant under Warrant of Arrest dated 26th November 1883 in S. O. S. No. 3 of 1883. of 12

Cash paid from the Plaintiff Ego. Venkatachinnama Chetty being Subistence Allowance for the 1st Defendant under Warrant of Arrest dated 28th November 1883 in S. O. S. No. 86/75 of 12 15 8

To The Govt of Fort St. George

as Cash paid being fees for the day. 14

Rapes 4175 14

1883

Total brought forward Rs 4088 4 5

November 30 By The Subistence money

Cash paid to Messrs. Rowlandson & Harvey Plaintiffs Attorneys being refund of Subistence Allowance for the two Defendants under Warrant of Arrest dated 25th July 1882 in C. S. No. 465 of 1880. 15 8

By Balance. 72 17

Madras 30th November 1883.

Rapes 4175 14

General Cash account.

1883

December 1 To Balance brought forward from 30th November 1883. 72 17

" 1 To The Witness Batta

Cash paid from Dacey & Co. Lalla Opposing Creditor re 10-
in Re Mundy Abbey Rindoo an Insolvent Debtor being
Witness Batta. " 8 "

" 1 To The Office Salary.

Cash paid from the Bank of Madras being the Salary of the Sheriff
Establishment as per pay bill for the month of November 1883. 473 49

" 1 To The Govt of Port St. George

CR Cash paid being fees for the day. 5 "

" 3 To The Govt of Port St. George

CR Cash paid being fees for the day. 8 "

" 4 To The Subistence Money.

Cash paid from Messrs. Jackson & Wilson Appellants Attorneys
being subsistence allowance for the Respondent under Warrant
of arrest dated 29th November 1883 in Appeal re 14. of 1883. 7 12

" 1 To The Govt of Port St. George

CR Cash paid being fees for the day. 13 "

" 5 To The Govt of Port St. George

CR Cash paid being fees for the day. 4 "

Total Carried forward 583 10 6

1883

December 1 By The Witness Batta.

Cash paid to the bailiff G. Lutehmisch in Re Mundy Abbey Rindoo
an Insolvent Debtor being Witness Batta. " 8 "

" 1 By The Office Salary

Cash paid to the Office Establishment as per Acquittance Roll for
the month of November 1883. 473 49

CR

98

Total Carried forward 473 12 9

General Cash

1883

December 6 1/2 To The Govt of Fort St. George
CR Cash paid being fees for the day 5 ..
7 1/2 To The Bank of Madras
CR Cheque No 133 in favor of the Bank of Madras for Rupus. 405 2 ..
8 1/2 To The Govt of Fort St. George
CR Cash paid being fees for the day 25 ..
10 1/2 To The Subisistence money
Cash paid from Harry Vallabado's Plaintiff's Agent being
Subisistence allowance for the 1st Defendant under Warrant of
Arrest dated 16th November 1883 in CS No 420 of 1875 of 12 ..
Cash paid from J. S. Punga Chetty 243rd Defendant
Vattel being Subisistence allowance for the Plaintiff
under Warrant of arrest dated 16th July 1883 in CS No 121 of 1883 of 12 ..
11 1/2 To The Govt of Fort St. George 15 8 ..
CR Cash paid being fees for the day 14 12 ..
12 1/2 To The Govt of Fort St. George 2 ..
CR Cash paid being fees for the day 8 ..
13 1/2 To The Govt of Fort St. George 4 ..
CR Cash paid being fees for the day 1063 ..

Carried forward Rupus 1063 ..

account.

1883

December 6 1/2 By J. Narayana Chetty vs. Krishna Pillay
CR Cash paid to the Fort St. George Gazette as per bill in C.S. No 119 of 1882 9 6 ..
7 1/2 By The Govt of Fort St. George
CR Cash paid into the Bank of Madras for credit of Government of
Fort St. George being the net amount of Fees collected during
the month of November 1883. 405 2 ..
10 1/2 By The Bank of Madras
Cash paid into the Bank 100 ..
11 1/2 By C. Veeraswamy Chetty vs. J. Putha Rao & Son
CR Cash paid to the bailiff C. Venkatachellum for heat of drum in CS No 323 of 1881 4 ..
11 1/2 By J. Narayana Chetty vs. Krishna Pillay
CR Cash paid for hand-bills as per bill in CS No 119 of 1882 2 ..
13 1/2 By The Subisistence money
Cash paid to Messrs Jackson & Wilson Plaintiff's Attorneys
being refund of Subisistence allowance for the Defendant
under Warrant of arrest dated 29th November 1883 in CS No 93 of 1883 7 12 ..
14 1/2 By The Professor Service
CR Cash paid to Messrs Branson & Branson Plaintiff's Attorneys
being refund of unexpended battery return postage in CS No 322 of 1883 10 ..

Carried forward Rupus 998 14 9

General Cash account.

1883			Total Carried forward Rupees 1063 14
December 17	CR	To The Govt of Fort St. George	
		Cash paid being fees for the day	39 "
18	CR	To The Govt of Fort St. George	
		Cash paid being fees for the day	24 "
19	CR	To The Govt of Fort St. George	
		Cash paid being fees for the day	4 "
20	CR	To The Govt of Fort St. George	
		Cash paid being fees for the day	10 "
21	CR	To The Witness batta	
		Cash paid from Gundasawmy hoodelly agent of the opposing creditor in Re Jagadany Lisknasawmy haidoo an Insolvent Debtor being Witness batta	5 5 "
"	CR	To The Govt of Fort St. George	
		Cash paid being fees for the day	15 "
22	CR	To The Subsistence money	
		Cash paid from L. Biligery Lyengar Plaintiff's attorney being subsistence allowance for the Defendant under warrant of arrest dated 19 th December 1883 in CS No. 3 of 1879 on the file of the District Court Kuddidroog Division Bangalore.	12 "
"	CR	To The Govt of Fort St. George	
		Cash paid being fees for the day	67 "
		Total Carried forward Rs. 1235 14	

1883			Total Carried forward Rupees 998 14 9
December 17	CR	By The Contingent Charges	
		Cash paid to peon Tholaxer for the purchase of lamp oil for the Sheriff's office for the month of December 1883 as per bill dated 17 th December 1883 in bill No.	1 14 9
18	CR	By The Bank of Madras	
		Cash paid into the Bank	70 "
21	CR	By The Witness batta	
		Cash paid to Beshijam haidoo in Re Jagadany Lisknasawmy haidoo an Insolvent Debtor being Witness batta	5 5 "
22	CR	By The Witness batta	
		Cash paid to the bailiff G. Ruckmish in Re Jagadany Lisknasawmy haidoo an Insolvent Debtor being Witness batta	8 "
		Total Carried forward Rupees 1076 10 6	

General Cash Account.

1883

Total brought forward Rupees 1235 14

December 22 1/2 To The Winkappa bhatta.

Cash paid from Gundasawmy brotherly Agent of the Offsetting
Creditor No 1 in Pe Jagadavy Krishna sawmy Kistos an Insolvent
Debtor being Winkappa bhatta

8 "

1/2 To The Subisance money

Cash paid from M. A. Mangra Chavry Plaintiffs Attorney
being Subistence Allowance for the 3 Defendants under Warrant
of Arrest dated 22nd December 1883 in case 300. of 1883.

23 4 "

CR
24 1/2 To The Subisance money.

Cash paid from B. Balajee Rao Plaintiffs ~~Attorney~~ ^{the accused}
Subisance Allowance for the Defendant under Warrant of
Arrest dated 24th December 1883 in case 250 of 83.

7 12 "

1/2 To The Govt of Fort St. George

Cash paid being fees for the day

41 " "

Rupees 1307 9 4

1883

Total brought forward Rs 1076 10 6

December 22 1/2 By The Bank of Madras

CR Cash paid into the Bank 70 . . .

160 14 10.

21 31 By Balance.

Madras 31st Decr 1883

Rupees 1307 9 4.

1884.

January 7 To Balance brought forward from 31st December 1883. 160 14 10.
" 14 To Cadapattum Rungasamy Moodelly no C. Annatha Moodally alias Singaraveln Mood 3
Cash paid from Cadapattum Singaraveln Moodelly the Defendant herein by Cheque No. 14. dated 5th January 1884 on the Madras Bank through the bailiff G. L. Schmitz being the amount levied in full satisfaction of the Warrant of Arrest issued on the 24th December 1883 in C.S. No. 250 of 1883. 441 14 "
" 17 To The Office Salary
Cash paid from the Bank of Madras being the salary of the Sheriff Establishment as per pay. bill for the month of December 1883. 473 12 9.
" 19 To The Govt. of Fort St. George
Cash paid being fees for the day. 14 " "
" 8 To The Bank of Madras
Cheque No. 134 in favor of Cadapattum Rungasamy Moodelly for. 441 14 "
" 19 To The Govt. of Fort St. George
Cash paid being fees for the day. 4 " "
" 9 To The Govt. of Fort St. George
Cash paid being fees for the day. 20 " "

Rupers. 1556 7 7

1884.

January 7 By The Subsistence Money.

Cash paid to the Keeper of Her His Civil Jail through the bailiff A. Venkatasellum being subsistence allowance for the Defendant from 5th to 31st ^{January} 1884 being 27 days at 4 annas per day under Warrant of Arrest dated 26th November 1883 in C.S. No. 3 of 1883. 6. 12. "
" Cash paid to H. C. Singara Chary, Plaintiff's Attorney being refund of Subsistence Allowance for the three drafts under Warrant of Arrest of 22nd December 1883 in C.S. No. 3007 of 1883. 23. 4. "
30 " " "

" 17 By The Office Salary

Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1883. 473 12 9

" 8 By C. Rungasamy Moodelly no C. Annathay Moodelly alias Rungay

Cash paid to C. Rungasamy Moodelly the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest issued on the 24th December 1883 in C.S. No. 250 of 1883. 441 14 " "

" 10 By The Bank of Madras

Cash paid into the Bank 5. 50 " " "

" 14 By C. Teerasamy Chetty no L. Puthna Sairas Saver

Cash paid for carriage hire of the officer conducting the sale in C.S. No. 323 of 1881. 2 " " "

38 17 10

Rupers. 1497 10 9.

1884

Total brought forward Rs. 1556 7 7

January 10 To L. Veerasammy Chetty no. L. Putha Kistoo & son
Cash paid from L. Moorogappa Chetty the purchaser herein
being deposit on account of his purchase of the house &
ground and gadown no. 8 in Jesson's Street at Peddoo Kunta
Pettah in the Black Town of Madras for Rupees 1000. . .
in L. S. No. 323 of 1881. 250 0 0 ✓

" 11 To Moolla Jafferjee Tyeb Ally Saib no. A. E. Kishnasammy Chetty
Cash paid from Messrs. Jackson & Wilson Attorneys for the
Plaintiff herein being advance for sale in L. S. No. 258/76 50 0 0 ✓

" 12 To The Witness Batta
Cash paid from the British Consular Agent at Pondicherry
in Re Jagadevay Kishnasammy Kistoo, an Insolvent Debtor
being unsuspended Witness Batta & return Postage 3 10 0 ✓

" 14 To The Govt. of Fort St. George
Cash paid being fees for the day 2 0 0 ✓

" 11 To The Govt. of Fort St. George
Cash paid being fees for the day 14 0 0 ✓

" 12 To The Witness Batta
Cash paid from Sundararammy Mudali Agent of the office for L. S. 1 in Re
Jagadevay Kishnasammy Kistoo, an Insolvent Debtor being Witness Batta. . . 1 0 0 ✓

" 14 To The Govt. of Fort St. George
Cash paid being fees for the day 3 0 0 ✓

Total Carried forward Rs. 1880 1 7

1884

Total Brought forward Rupees 1497 10 9

January 11 By The Subordinate Money.
Cash paid to Pt. Palajee Row Plaintiff Takil being refund
of Subordinate Allowance for the Defendant under Warrant of
Arrest dated 24th December 1883 in C. S. No. 250 of 1883. of 12. 0 0 ✓

" 12 By The Subordinate Money.
Cash paid to L. R. Nammiah Chetty Plaintiff
Takil being refund of balance of Subordinate
Allowance for the Defendant under Warrant of
Arrest dated 26th November 1883 in L. S. No. 3/83 1 0 0 8 12 0 ✓

" 10 By The Bank of Madras
Cash paid into the Bank 320 0 0 ✓

" 142 By J. Narayana Chetty no. Kishna Pillay
Cash paid to the "Madras Standard" as per bill in C. S. No. 119/82 2 14 0 ✓

" 12 By The Witness Batta
Cash paid to the Bailiff Mr. Subrahmaniam in Re Jagadevay Kistua
Sammy Kistoo an Insolvent Debtor being Witness Batta 1 0 0 ✓

Total Carried forward Rupees 1830 4 9

1884

Total brought forward Rs 1880 17

January 15 To The Govt of Fort St George

CR Cash paid being fees for the day 70 " "

W 16 To The Bank of Madras

Cheque Rs 135 in favor of the Bank of Madras for Rupees 316 12 "

" 19 To The Govt of Fort St George

CR Cash paid being fees for the day 10 " "

W 18 To The Subsidence money.

Cash paid from J. P. Ramaniyah Chetty Plaintiffs Vakil being Subsidence allowance for the Defendant under Warrant of Arrest dated 17th January 1884 in CS No 10 of 1882 7 12 "

" 20 To The Winkles Batta

Cash paid from P. Drungiah Opposing Ex No 4 in Re Piracotte Ramaswamy kaidos and Insolvent Debtor being Winkles Batta 1 " "

" 20 To The Winkles Batta

Cash paid from J. G. Vinnadurajoor kaidos Agent of the Opposing Creditor in Re Pungjenerayen petta Vijayarungum Pillay and Insolvent Debtor being Winkles Batta 8 " "

" 21 To The Govt of Fort St George

CR Cash paid being fees for the day 9 " "

Total Carried forward Rupees 2,295 17

1884

Total brought forward Rs 1830 49

January 15 By The Contingent Charges

Cash paid to peon Tholace for the purchase of lamp oil &c for the Sheriff's office for the month of January 1884 as per bill dated 15th January 1884 1 14 9 "

W 16 By The Govt of Fort St George

Cash paid into the Bank of Madras for Credit of Government of Fort St George being the net amount of Fees collected during the month of December 1883. 316 12 "

" 16 By The Bank of Madras

Cash paid into the Bank. 70 " "

" 16 By C. Veeraswamy Chetty to J. Putha kaidos &c

Cash paid for hand bills as per bill in CS No 323 of 1881. 2 " "

W 17 By C. Veeraswamy Chetty to J. Putha kaidos &c

Cash paid to Native Bailiffs Criers fees in CS No 323/81. 2 " "

W 18 By The Winkles Batta

Cash paid to the Bailiff J. Sroonachellum in Re Piracotte Ramaswamy kaidos and Insolvent Debtor being Winkles Batta 1 " "

" 21 By Cash paid to do do do in Re Pungjenerayen petta Vijayarungum Pillay and Insolvent Debtor being Winkles Batta 8 " "

Winkles Batta 1 8 " "

Total Carried forward Rupees 2,224 76

15/2/84

General Cash account

1884
Total brought forward Rupees 2295 17

January 19 To The Govt of Fort St. George

CR Cash paid being fees for the day. 2 " "

21 To The Public Revenue money.

Cash paid from S. Narayana Chetty Plaintiff
gumastah being Subiskenne allowance for the second

Defendant under Warrant of Arrest dated 21st Jan 1884
in C.S. No. 119 of 82 7 12 "

To The Govt of Fort St. George

CR Cash paid being fees for the day. 5 " "

22 To The Govt of Fort St. George

CR Cash paid being fees for the day. 2 " "

23 To C. Veeraswamy Chetty vs J. Puthana Kaidro & sons

Cash paid from C. Moosogappa Chetty the purchaser
herein being balance of purchase money in C.S. No. 323 of 81

25 To The Public Revenue money. 7 50 " "

Cash paid from S. Narayana Chetty Plaintiff
being Subiskenne allowance for the 2nd Surety under Warrant
of Arrest dated 24th January 1884 in C.S. No. 476 of 1880

To The Govt of Fort St. George 7 12 "

CR Cash paid being fees for the day. 27 " "

28 To The Govt of Fort St. George

CR Cash paid being fees for the day. 4 " "

Rupees 3100 97

Cr 15/2/84

Total brought forward Rupees 2224 7 6

January 21 By The Witness Chetty

Cash paid to C. Sundaravamy Doodelly, Agent of the opposing
creditor No. 1 in the Jagadary C. Sundaravamy Kaidro and Chetty
Debtor being refund of suspended witness Chetty

3 10 "

22 By S. Narayana Chetty vs Krishna Pillay

Cash paid to the "Madras Times" as per bill in C.S. No. 119 of 82

2 10 "

By C. Veeraswamy Chetty vs J. Puthana Kaidro & sons

Cash paid to the "Madras Times" as per bill in C.S. No. 323 of 81

2 6 "

23 By C. Veeraswamy Chetty vs J. Puthana Kaidro & sons

Cash paid for a receipt stamp to purchaser in C.S. No. 323 of 81

1 " "

By Mollah Jafferjee Esq. M.D. vs A. E. S. Sundaravamy Chetty

Cash paid to the Sheriff Venkatachellum for Mollah Jafferjee

12 " "

24 By The Bank of Madras

Cash paid into the Bank.

827 15

92 11
96 11

Rupees 3003 14 6

General Cash account

1884

Total brought forward Rupees 3100 9 7

January 29th To The Govt. of Port St. George

CR Cash paid being fees for the day 22 " " ✓

" 30 To The Professorial Service

Cash paid from Mr. Alfred Champion Plaintiff's Attorney being postage for transmitting Summons in CS No. 246 of 1882. 8 " ✓

30th To The Govt. of Port St. George

CR Cash paid being fees for the day 20 10 " ✓

31st To The Contingent Charges

Cash paid from the Accountant General being the amount of Contingent Charges incurred for the use of the Sheriff's Office for the months of December 1883 and January 1884. as per bill 9 3 6 " ✓

" 31 To The Govt. of Port St. George

CR Cash paid being fees for the day. 14 " " ✓

Rupees 3166 15 1

1884

Total brought forward Rs. 3003 14 6

January 29th By The Contingent Charges.

Cash paid to Mohideen Saib for repairing pad lock of the outer door of the Sheriff's room as per bill of 29 January 1884. 8 " ✓

" 30 By The Professorial Service

Cash paid for postage on a Cover to the address of the 2nd Defendant in CS No. 246 of 1882. 8 " ✓

30th By The Contingent Charges

Cash paid for the purchase of two diaries, one blotting paid with a diary and a new pad lock for the Sheriff's Office room. 4 14 " ✓

31st By The Bank of Madras

Cash paid into the Bank 80 " " ✓

CR By Balance.

77 2 7

Rupees 3166 15 1

159 Dr.

General Cash account.

Cr. 159.

1884.

February 1	To Balance brought forward from 31 st January 1884.	774 2 7
" 5	To The Govt of Port St. George	
CR	Cash rec ^d being fees for the day.	9 " "
" 2	To The Office Salary.	
CR	Cash rec ^d from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of January 84.	473 12 9
" 4	To The Govt of Port St. George	
CR	Cash rec ^d being fees for the day.	32 " "
" 6	To The Bank of Madras	
	Cheque No 136 in favor of the Bank of Madras for Rupees.	242 10
" 7	To The Govt of Port St. George	
CR	Cash rec ^d being fees for the day.	2 " "
" 7	To The Govt of Port St. George	
CR	Cash rec ^d being fees for the day.	4 " "
" 8	To The Witness Batta	
	Cash rec ^d from M. Ganes Malay Chetty appraising Creditor No 7 in Re Pracetee Ramaswamy Naider an Insolvent Debtor being Witness Batta.	2 " "
" 8	To The Govt of Port St. George	
CR	Cash rec ^d being fees for the day.	5 2
Total Carried forward Rupees		847 11 4

1884.

February 2	By The Office Salary.	
	Cash paid to the Office Establishment as per acquittance for the month of January 1884.	473 12 9
" 4	By The Contingent Charges	
CR	Cash paid for the purchase of six pounds of Europe Candles for the use of the Sessions at eight annas per pound.	3 " "
" 5	By The Bank of Madras	
CR	Cash paid into the Bank.	80 " "
" 6	By The Govt of Port St. George	
	Cash paid to the Bank of Madras for credit of Government of Port St. George being the net amount of Taxes collected during the month of January 1884.	242 10
" 8	By The Contingent Charges	
X	Cash paid for repairing two Sacks of the drawers of the Writing Table in the Sheriff's Room as per bill of 8 th February 1884.	" 3
" 10	By C. Veeraswamy Chetty & J. Puthana Naider	
	Cash paid to the Madras Standard as per bill in No 323 of 1884.	2 10
" 12	By Witness Batta	
	Cash paid to bailiff Brosnachellum in Re Pracetee Ramaswamy Naider an Insolvent Debtor being Witness Batta.	2 " "
Total Carried forward Rupees		804 3 9

General Cash account.

1884

Febry 9th 1860 The Winthrop Letter.

Total brought forward for Rupees. 847 11 4

Each part from C. Moosoomy kaidoo offering Credit
to bin R. Sivacotha Pamaammy kaidoo an Insolvent
Debtor being Wisneys katta

Back from L. L. L. " 8 "

Jagadavji Kishanramji Kaidro an Insolvent
Dehter hing unerschuldlich

and is the Govt of Port St George

13¹/₂ Cash fees being fees for the day.

13¹/₂ is The Govt of Port St George

14th To Moolah J. M. for the day

14th To Rossellah Jaffrie Gib. Ally said no. G. Camoo Chetty & Ann.
Cash paid from Bankum. P. L. 18

Cash paid from Panduram Sahapathy Chetty the transference
of Plaintiff herein being advanced

15th to the Wilkes Mts.

Cash rec^d from the bailiff T. Proorachellum in the Prætor
Ramasamy Naider an Insolvent Debtor being unexpended
Witnesses. _____
Cash rec^d from _____

a book read from Yaloomalay Chetty, opposing Brokey
in Pe... do... do... being Wibeys hatta...

Total Carried forward & Repaid. 905 11 14

Gr 100.

1916.

Total brought forward Papers 804 39.

Sept. 9th By the Winneb Batta

Cash paid to the bailiff. Brodachellum in the Grove the

Rama saw my hoideo an Indian Dektor being Widow hatha -

12⁶₁₈₄ R. Swallah Jafferjee Esq. Ally Saib ^{no} A. E. Listwa vawny Esq.

Cash paid for hand-bills as per bill in ch^g 258. of 10/2

15³² By The Wives of the

Cash paid to the bailiff T. Proonachellum in Re Proceator

Pomasawmy, raider and Insolvent Debtor being witness before

By The Contingent Charges

Cash paid to Jean Holasee for the purchase of Lamp oil &
Do the sum of February

Cash paid to [illegible]
for the use of the Sheriff's Office for the month of February
February 1884.

as per bill dated 15th February 1884.

Total Carries forward Rs. 809 15 6

1884
Feb 15 To The Subsistence Money. Total brought forward Paper 905 11 4

Cash recd from Messrs Grant & Laing Plaintiffs Attorneys being Subsistence Allowance for four Defendants under Warrant of Arrest dated 11th February 1884 ^{in C.S. No} 233/82 31...

Cash recd from Messrs Jackson & Wilson Plaintiffs Attorneys being Subsistence Allowance for the three Defendants under Warrant of Arrest dated 15th February 1884 ^{in C.S. No} 234/83 54 4

To The Govt of Port St George
Cash recd being fees for the day 21

To Pathum Chetty Venkatachella Chetty & others vs Hajee Mahomed Saib & Co
Cash recd from Hajee Mahomed Saib the 1st Defendant therein through the bailiff Mr Cooper being the amount levied with interest in full satisfaction of the Warrant of Arrest issued on the 11th February 1884 in C.S. No 233 of 1882 as follows:-

Amount of Warrant. Rs 11936 11 4

Interest thereon at 6 percent per annum from 30th May 1883 to 15th February 1884 being 261 days.

To The Witness Batta. 512 2 4 12,448 13 8

Cash recd from the bailiff T. Broomachellum in Re Piracotte Ramasamy Naider and Insolvent Debtor being unsuspended W. Batta

To The Official Assignee of the Court for the Relief of Insolvent Debtors.

Cash recd from the bailiff Mr H. H. Giddleston being the amount of arrears levied in Re A. W. Sabur and Insolvent Debtor.

Total Carried forward Paper 13,445 13

1884
Feb 16 To The Bank of Madras Total brought forward Paper 809 15 6

Cash paid into the Bank 12,450

To The Witness Batta

Cash paid to. Gopal Malay Chetty Opposing Creditors in Re Piracotte Ramasamy Naider and Insolvent Debtor being refused of unsuspended W. Batta.

To The Official Assignee of the Court for the Relief of Insolvent Debtors

Cash paid to H. H. Giddleston Esq. Official Assignee in Re A. W. Sabur a discharged Insolvent Debtor being the amount of arrears levied under the Warrant of Attachment issued in the above matter.

Total Carried forward Paper 13,276 15 6

General Cash account.

1884

Total brought forward Rupees 13,445 13

Feb. 19th To The Bank of Madras.

Cheque No 137 in favor of Pothum Chetty Venkatachella Chetty, His suado

Balamukun Dof, Amarambados Pashaya Chetty & Mundayal Ragan, 12,448 13 8

To The Govt of Fort St. George

Cash paid being fees for the day.

20th To The Govt of Fort St. George

Cash paid being fees for the day.

Total Carried forward Rupees 25,900 10 8

1884

Total brought forward Rupees 13,246 15 6

Feb. 19th By Pothum Chetty Venkatachella Chetty & others vs. Raju Mahomed Saif & Co.

Cash paid to Pothum Chetty Venkatachella Chetty, His suado Bala-

- mukun Dof, Amarambados Pashaya Chetty and Mundayal Raga-

- vier the Plaintiffs herein being the amount levied with interest

in full satisfaction of the Warrant of Arrest issued on the 11th February

1884 in CS No 233 of 1882 as follows:-

Amount of Warrant. 11936.11-4

Interest thereon at 6 percent per annum from 30th May 1883 to 15

February 1884 being 261 days. 512.2.4 12,448 13 8

By The Subistence money.

Cash paid to J. V. Runga Chetty 2nd & 3rd Defendants Vakil being refund

of Subistence allowance for the Plaintiffs under Warrant of Arrest

dated 16th July 1883 in CS No 421 of 1878. 7 12

20th By The Subistence money.

Cash paid to Messrs Bryant & Living Plaintiffs Attorneys being refund

of Subistence allowance for four Defendants under Warrant of

Arrest dated 11th February 1884 in CS No 233 of 1882 31

By Mr. Veerasawmy Chetty vs. J. Puthna Saib & Co.

Cash paid to the Fort St. George Gazette as per bill in CS No 3233 9 6

By Messrs Jafferjee Syed Ally Saib vs. A. C. His suado Mr. Chetty & Co.

Cash paid to the Fort St. George Gazette as per bill in CS No 258/6 15

By George Ernest Pagold vs. Edmund Dof & Co.

Cash paid to the bailiff J. Croomachellum for heat of drum 4

in CS No 224/77 Rupees 25,789 3 2

General Cash account

1884
Febry 21 To The Govt of Port St George
CR Cash paid being fees for the day. 22 .. ✓
22 To The Govt of Port St George
CR Cash paid being fees for the day. 4 " " ✓
23 To The Govt of Port St George
CR Cash paid being fees for the day. 10 " " ✓
25 To The Govt of Port St George
CR Cash paid being fees for the day. 2 .. ✓
26 To The Official Assignee of the Court for the Relief of Insolvent Debtors
CR Cash paid from the Sheriff A. Venkatachellum being the amount of arrears levied in Re Ottalingum Narayanammy Chetty an Insolvent Debtor. 44 " " ✓
" To The Govt of Port St George
CR Cash paid being fees for the day. 8 " " ✓
28 To The Bank of Madras
Cheque No 138 in favor of C. Veeravarmy Chetty for. 774 1 " ✓
" To The Govt of Port St George
CR Cash paid being fees for the day. 2 " " ✓

Total brought forward Rupees 25,900 10 8

26,766 11 8

1884
February 21 By The Contingent Charges
CR Cash paid to Senevaxa Riosdellly, smichee for repairing 5 leathered books of the Sheriff's office at eight annas per book as per bill. 28 .. ✓
" By The Subistence Money
CR Cash paid to P. V. Lishnavarmy Chetty Plaintiff's Tasil being sub-sistence allowance for the 1st & 2^d Defendants under Warrant of Arrest dated 15th November 1883 in C.S. No 210 of 1881. 15 8 .. ✓
" By The Witness Batta
CR Cash paid to P. Gundaravarmy Riosdellian Agent of the Opposing creditor No 1 in Re Jagadavay Lishnavarmy Riosdell and Insolvent Debtor being refund of unexpended Witness Batta. 8 " " ✓
22 By C. Veeravarmy Chetty vs J. Puthua Riosdell & avon
CR Cash paid to the Madras Mail as per bill in C.S. No 323 of 1881. 2 10 .. ✓
28 By C. Veeravarmy Chetty vs J. Puthua Riosdell & avon
CR Cash paid to Battoraj. Veeravarmy Chetty the Plaintiff herein in pursuance of an order made by the Honorable Mr Justice Hutchins dated 21st February 1884 being the amount levied with interest in full satisfaction of the Warrant of Arrest for sale of immovable property issued on the 13th November 1883 in C.S. No 323 of 81. 774.1..
" CR Cash paid to ... being refund of deposit 40 .. 814 1 " ✓

Total brought forward Rupees 25,789 3 2

1425626624 6 2

1884

Total brought forward Rs 26,766 11 8

February 29th To Belventha Rathan no. 2 Kulla thumby Rathan
Cash recd from Belventha Rathan the Plaintiff
herein being advance for sale expenses in CS no 228/76 40 .. ✓
" 1/2 To The Contingent Charges
Cash recd from the Accountant General being the amount
of Contingent Charges ^{incurred at} for the use of the Sheriff's Office for the
month of February 1884, as per bill of 29th February 1884 62 96 ✓
" 1/2 To The Govt of Fort St George
Cash recd being fees for the day 55 .. ✓
" 1/2 To The Subsistence Money
Cash recd from Alfred Champion Esqr Plaintiff's Attorney being
subsistence allowance for the two defendants under Warrant of arrest
dated 29th February 1884 in CS no 271 of 1882 15 8 .. ✓

Repaid 26,939 13 2

1884

Total brought forward Rs 26,624 6 2

February 29th By The Contingent Charges.
Cash paid to extra-clerks for copying Jury Lists of Europeans
East Indians and natives, three sets of each for the year 1884/1885
as per 4 bills dated 20th February 1884 49 14 9 ✓
" By Balance 265 8 3

Repaid 26,939 13 2.

1884

March 1 To Balance brought forward from 29th February 1884 265 8 3

" 1 To The Office Salary.

Cash recd from the Bank of Madras being the salary of the Sheriff's Establishment as per pay bill for the month of February 1884 473 12 9

" 1 To The Govt. of Port St. George

CR Cash recd being fees for the day. 1 " "

" 3 To The Witness Batta

Cash recd from Kazara Kopp Opposing Creditor No 12 in Re. Kasim Ally Khan an Insolvent Debtor being Witness Batta 1 " "

" 1 To The Govt. of Port St. George

CR Cash recd being fees for the day. 17 " "

" 4 To The Govt. of Port St. George

CR Cash recd being fees for the day. 2 " "

" 5 To The Witness Batta

Cash recd from Mahomed Haroon Opposing Creditor No 7 in Re. Paramethos Casaye Madar Saib an Insolvent Debtor being Witness Batta 2 " "

" 1 To The Govt. of Port St. George

CR Cash recd being fees for the day. 1 " "

Total Carried forward Refers. 763 5 "

1884

March 1 By The Official Assignee of the Court for the Relief of Insolvent Debtors.

Cash paid to F. Rowlandson Esq. Official Assignee in Re. Ottalingum Rarramasamy Chetty a discharged Insolvent Debtor being the Amount of Arrears levied under a Warrant of Attachment issued in the above matter. 44 " "

" 1 By The Office Salary.

Cash paid to the Office Establishment as per Acquittance Roll for the month of February 1884. 473 12 9

" 3 By The Bank of Madras

Cash paid into the Bank. 100 " "

" 32 By The Witness Batta

Cash paid to the bailiff T. Broomachellum in Re. Kasim Ally Khan an Insolvent Debtor being Witness Batta 1 " "

" 5 32 By The Witness Batta

Cash paid to the bailiff G. Lutchmiah in Re. Paramethos Casaye Madar Saib an Insolvent Debtor being Witness Batta 2 " "

Total Carried forward Refers. 620 12 9

1884		Total brought forward Rupees	763 5.
March 6	To The Subistence money		
	Cash recd from the Plaintiff Messrs Barclay & Morgan being Subistence Allowance for the Defendant under Warrant of Arrest dated 19 th February 1884 in CS No 271 of 1880	7 12.	
" 8	To The Govt of Port St George		
CR	Cash recd being fees for the day	73 .	
" 9	To The Govt of Port St George		
	Cash recd being fees for the day	6 .	
" 10	To The Bank of Madras		
CR	Cheque Rs 140. in favor of the Bank of Madras for	218 10.	
" 8	To The Govt of Port St George		
CR	Cash recd being fees for the day	2 .	
" 10	To The Govt of Port St George		
CR	Cash recd being fees for the day	20 .	
" 12	To The Govt of Port St George		
CR	Cash recd being fees for the day	67 .	

1157

1884		Total brought forward Rupees	620 12 9
March 6	By The Bank of Madras		
	Cash paid into the Bank	80 .	
" 10	By George C. Pezold Esq Edmund S. Twigg Esq		
CR	Cash paid for hand-bills as per bill in CS No 224 of 1877	2 .	
" 7	By The Contingent Charges		
	Cash paid to Mr J. S. Spring Court-Keeper for engaging servants to the Jany room during the Sessions as per bill of 6 th March/84	5 13 3	
"	Cash paid to Thottu & Poofer for cleaning the prisoner's room during the Sessions held for 9 days at 2 annas each per day	2 4 .	8 1 3
" 10	By George C. Pezold Esq Edmund S. Twigg Esq		
	Cash paid to the Port St George Gazette as per bill in CS No 224/77	10 .	
" 10	By The Government of Port St George		
	Cash paid into the Bank of Madras for credit of Government of Port Saint George being the net amount of Fees collected during the month of February 1884	218 10 .	
" 8	By Moolah Jafferjee Eyeb Ally Esq Esq A. C. Lio Snaasammy Chetty		
CR	Cash paid to the "Madras Standard" as per bill in CS No 258/76	5 2 .	
" 10	By The Bank of Madras		
CR	Cash paid into the Bank	50 .	
" 11	By Moolah Jafferjee Eyeb Ally Esq Esq A. C. Lio Snaasammy Chetty		
CR	Cash paid to the "Madras Times" as per bill in CS No 258/76	4 14 .	

9030 998 8

1884		Total brought forward	763 5
March 6	To The Subistence money		
	Cash recd from the Plaintiffs Messrs Barclay & Morgan being Subistence Allowance for the Defendant under Warrant of Arrest dated 19 th February 1884 in CS No 27 of 1880	7 12	
" 8	To The Govt of Port St George		
CR	Cash recd being fees for the day	73	
" 9	To The Govt of Port St George		
	Cash recd being fees for the day	6	
" 10	To The Bank of Madras		
CR	Cheque No 140 in favor of the Bank of Madras for	218 10	
" 8	To The Govt of Port St George		
CR	Cash recd being fees for the day	2	
" 10	To The Govt of Port St George		
CR	Cash recd being fees for the day	20	
" 12	To The Govt of Port St George		
CR	Cash recd being fees for the day	67	
		1157	

1884		Total brought forward	620 12 9
March 6	By The Bank of Madras		80
	Cash paid into the Bank		
" 10	By George C. Pezold Esq Edmund. S. Twigg Esq		2
CR	Cash paid for hand-bills as per bill in CS No 224 of 1877		
" 11	By The Contingent Charges		
	Cash paid to Mr J. S. Spring Court-keeper for engaging servants to the jury room during the sessions as per bill of 6 th March/84	5 13 3	
"	Cash paid to Thos. & Prosser for cleaning the prisoner's room during the sessions held for 9 days at 2 annas each per day	2 4	8 13
" 10	By George C. Pezold Esq Edmund. S. Twigg Esq		
	Cash paid to the Port St George Gazette as per bill in CS No 224/77	10	
" 10	By The Government of Port St George		
	Cash paid into the Bank of Madras for credit of Government of Port Saint George being the net amount of Fees collected during the month of February 1884	218 10	
" 8	By Moolah Jafferjee Eyeb Ally Esq Esq A. C. Kio Anasammy Chetty		
CR	Cash paid to the "Madras Standard" as per bill in CS No 258/76	5 2	
" 10	By The Bank of Madras		
CR	Cash paid into the Bank	50	
" 11	By Moolah Jafferjee Eyeb Ally Esq Esq A. C. Kio Anasammy Chetty	99 4 10	
CR	Cash paid to the "Madras Times" as per bill in CS No 258/76	4 14	
		9030	998 8

1884
Total brought forward Rupees 1154 11 "

March 13 To The Bank of Madras

Cheque No. 139 in favor of the Registrar, Madras Court of Small Causes

Cheque No. 141 in favor of the Bank of Madras for 461.12.0 650 6 "

To The Witness Batta

Cash paid from M. Galsomalay Chetty opposing creditor by in Re Piracota Ramasamy Chetty and Insolvent Debtor being Witness Batta 2 ..

To The Govt of Fort St. George

Cash paid being fees for the day 2 ..

To The Govt of Fort St. George

Cash paid being fees for the day 14 ..

To The Govt of Fort St. George

Cash paid being fees for the day 7 ..

To The Witness Batta

Cash paid from Poochappa Moodetty opposing creditor by in Re S. Saminatha Reddy and Insolvent Debtor being W. Batta 1 ..

To The Govt of Fort St. George

Cash paid being fees for the day 22 ..

Rupees 1856 1 "

1884
Total brought forward Rupees 999 8 "

March 13 By C. Veeraswamy Chetty vs J. Pathma Kishore &c.

Cash paid by a cheque No. 139 on the Bank of Madras to the Registrar, Madras Court of Small Causes under the order of Court dated 13th February 1884 made in Suite No. 4650 of 1882 being the surplus amount payable to the Defendants in case No. 323 of 1881 188 10 ..

By V. Kumbakonnamiah vs J. Arumugamoodetty.

Cash paid to the Bank of Madras being the amount of deposit less the charges for re-sale paid by V. K. K. peruswamy Moodetty and forfeited to Government on account of his failure to pay the balance of purchase money within 15 days from the date of sale in case No. 368 of 1878. 461.12 "

By The Witness Batta

Cash paid to the bailiff V. Kroomachellum in Re Piracota Ramasamy Chetty and Insolvent Debtor being W. Batta 2 ..

By The Witness Batta

Cash paid to the bailiff V. Kroomachellum in Re S. Saminatha Reddy and Insolvent Debtor being Witness Batta 1 ..

By The Bank of Madras

Cash paid into the Bank. 100 ..

By The Contingent Charges

Cash paid to Messrs. Holasee for the purchase of Lamp oil for the Sheriff's office for the month of March/84 as per bill 2.2.3

Cash paid to Messrs. Hinders Streuners & Co. being binding charges of the Fort St. George Gazette as per bill 3.12 "

Rupees 1758 12 3

167 Dr.

General Cash

Account.

Cr. 167

1884. Total brought forward Refus. 1856 1

March 18th To The Govt. of Fort St. George

CR Cash paid being fees for the day 2 . . .

19th To The Govt. of Fort St. George

CR Cash paid being fees for the day 8 . . .

20th To The Govt. of Fort St. George

CR Cash paid being fees for the day 20 . . .

21st To The Govt. of Fort St. George

CR Cash paid being fees for the day 15 . . .

22nd To The Govt. of Fort St. George

CR Cash paid being fees for the day 14 . . .

24th To The Public Service Money.

Cash paid from P. Theerovengadaswamy Pillay Plaintiffs

Attorney being Subistence Allowance for the Defendant under

Warrant of arrest dated 22nd March 1884 in C No 406 of 1881

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

CR Cash paid being fees for the day 37 . . .

25th To The Govt. of Fort St. George

CR Cash paid being fees for the day 27 . . .

26th To The Govt. of Fort St. George

Cash paid being fees for the day 3 . . .

1989 13

1884

Total brought forward Rs. 1458 12 3

March 19th By George C. Paetzold to Edmund Doly Swig

CR Cash paid for carriage hire of the Officer conducting the Sale in 3 . . .

22nd By George C. Paetzold to Edmund Doly Swig

CR Cash paid to Statute Bailiffs river fees in C No 224/77 2 . . .

24th By The Bank of Madras

CR Cash paid into the Bank 100 . . .

26th By The Contingent Charges.

Cash paid to carpenter Vathagery. Suchary for putting two glass windows to the Sheriff's office and for transferring the inner venetians to the Verandah side with all the sundry

Charges &c as per bill dated 24th March 1884 22 . . .

By The Witness Batta

Cash paid to the bailiff S. Aroonachellum in Re

Palavanoor. Paminatha Reddy and Jacobson Debtor being

Witness Batta 1 . . .

1886 12 3

1884. Total brought forward Rupees 1989 13

1884. Total brought forward Rs 1886 12 3

March 26	To The Witness Batta	
	Cash paid from Mr. Pookoyan opposing Creditors in Re. Salavanoor Paninatha Reddy an Insolvent debtor being Witness Batta	1 u u ✓
27	To Mr. Pookoyan Chetty as Danakoti Munnall	
	Cash paid from Mr. Alfred Champion Plaintiff's Attorney being advance for sale expenses in C.S. No. 20908 of 1882 on the file of the Madras Court of Small Causes.	30 u u ✓
"	To The Govt. of Fort St. George	
	Cash paid being fees for the day.	4 u u ✓
28	To The Govt. of Fort St. George	
	Cash paid being fees for the day.	2 u u ✓
29	To The Witness Batta	
	Cash paid from Messrs. Branson & Branson Plaintiff's Atty being Witness Batta & return postage in C.S. No. 350/83	45 6 u ✓
"	To The Govt. of Fort St. George	
	Cash paid being fees for the day	2 u u ✓
31	To The Contingent Charges	
	Cash paid from the Accountant General being the amount of Contingent Charges incurred at the Sheriff's office for the month of March	35 7 6 ✓
"	To The Govt. of Fort St. George	
	Cash paid being fees for the day.	27 u u ✓
		Rupees 2136 10 6

March 27	By The Bank of Madras.	
	Cash paid into the Bank	80 u u
28	By The Contingent Charges	
	Cash paid to the Court-keeper Mr. J. S. Doring for the purchase of a Black-Board in stand as per bill dated 28 March/84.	4 4 u ✓
31	By The Witness Batta.	
	Cash paid Remitted in currency notes to the District Judge —	
	Palem being Witness Batta ^{and return postage} in C.S. No. 350/83	45 u u
"	Cash paid for postage on a cover.	u 6
		45 6 u ✓
"	By Belenbura Rathan as Nuttathumby Rathan	
	Cash paid to the bailiff V. Arumachellum for beat of drum two lots in C.S. No. 228 of 1876.	u 8 u ✓
"	By L. Narayana Chetty as Lishna Pillay	
	Cash paid to Rajagopal Aidor Plaintiff's gumarat of the being refund of balance of deposit as per bill of costs in C.S. No. 119/82	8 14 u ✓
"	By Balance.	110 14 3
		110 14 3
		Rupees 2136 10 6

General Cash account.

1884

April 1 To Balance brought forward from 31st March 1884. 110 14 3

To The Witness Batta.

Cash paid from the bailiff T. Aroomachellum in Re. Sivacothy Rama
sawmy kaidos an Insolvent Debtor being unexpended Witness Batta 2 0 0

To The Office Salary.

Cash paid from the Bank of Madras being the salary of the Sheriff's
Establishment as per pay-bill for the month of March 1884. 473 12 9

To The Govt of Port St. George

Cash paid being fees for the day 32 0 0

To The Govt of Port St. George

Cash paid being fees for the day 2 0 0

To The Govt of Port St. George

Cash paid being fees for the day 4 0 0

To The Witness Batta.

Cash paid from Messrs. Manion & Manion Plaintiffs Attys
being Witness Batta & return postage in C S No 350 of 1883. 9 2 0

To The Witness Batta.

Cash paid from the District Judge of Salem being unexpended
peons Batta & return postage in C S No 350 of 1883. 1 11 0

To The Govt of Port St. George

Cash paid being fees for the day 17 0 0

Total Carried forward Rs. 652 8 0

1884

April 1 By The Office Salary

Cash paid to the Office Establishment as per Acquittance

Roll for the month of March 1884. 466 12 9

By The Bank of Madras

Cash paid into the Bank 90 0 0

By The Witness Batta.

Cash paid to M. G. Goomalay Chetty appearing Creditors
in Re Sivacothy Ramasawmy kaidos an Insolvent Debtor being
refund of unexpended Witness Batta. 2 0 0

By Cash. Paizold & Co. Dr. Trigg. & Co.

Cash paid to the Madras Standard as per bill in C S No 224 of 1883. 3 0 0

By The Witness Batta

Cash remitted to the District Judge of Salem being Witness
Batta and return postage in C S No 350 of 1883. 8 12 0

Cash paid for postage on the cover. 0 6 0

Total Carried forward Rs. 570 14 9

1884. Total brought forward Rs 652 8 0

April 7th To The Govt of Fort St George

Rs 8th Cash paid being fees for the day. 8 12 0 ✓

8th To The Bank of Madras

Cheque No 142 in favor of the Bank of Madras for 406 12 0 ✓

8th To The Witness Batta

Cash paid from Dr. S. Lingaravaloos broodelly agent of Parangipatai Puthnasabapathy broodelly an Insolvent Dr being Witness Batta 1 0 0 ✓

8th To The Govt of Fort St George

Cash paid being fees for the day. 9 0 0 ✓

8th To Mr. Pungiah Naidoo Esq. Appasammy Chetty.

Cash paid from the Plaintiff Mr. Pungiah Naidoo being advance for sale expenses in CS No 5735/02 S. C. C. 40 0 0 ✓

9th To The Witness Batta

Cash paid from the bailiff G. Lakshminah in Re. P. Puthnasabapathy broodelly an Insolvent Dr being unexpended Witness Batta 8 0 0 ✓

9th To The Govt of Fort St George

Cash paid being fees for the day. 45 0 0 ✓

16th To The Witness Batta

Cash paid from the District Judge of Salem being unexpended fees Batta and return postage in CS No 350 of 1883 1 12 0 ✓

16th To The Govt of Fort St George

Cash paid being fees for the day. 6 0 0 ✓

Total Carried forward 1171 4 0

1884. Total brought forward Rs 570 14 9

April 7th By The Bank of Madras

Cash paid into the Bank 50 0 0 ✓

8th By The Govt of Fort St George

Cash paid into the Bank of Madras for credit of Government of Fort St George being the net amount of Fees collected during the month of March 1884 406 12 0 ✓

8th By The Witness Batta

Cash paid to bailiff G. Lakshminah in Re. Parangipatai Puthnasabapathy broodelly an Insolvent Debtor being Witness Batta 1 0 0 ✓

9th By Office Salary.

Cash paid to peon Narasimmooboo being his pay for March 1884 as per Acquittance Roll 7 0 0 ✓

135 9 3 1035 10 9

Total Carried forward Repees 1035 10 9

General Cash Account

1884	Total brought forward Rupees 1171 4 "	
April 17	To The Govt of Port St. George	
CR	Cash paid being fees for the day	12 " "
18	To The Govt of Port St. George	
CR	Cash paid being fees for the day	5 " "
19	To The Govt of Port St. George	
CR	Cash paid being fees for the day	6 " "
21	To The Subsistence Money.	
Cash paid from M ^r . Grant & Laing Plaintiffs Attorneys being Subsistence Allowance for the 1 st Defendant under Warrant of Arrest dated 21 st April 1884 in CS No 180 of 1884 and the Title of the Bombay High Court.		12 " "
22	To The Govt of Port St. George	
CR	Cash paid being fees for the day.	5 " "
22	To The Subsistence Money.	
Cash paid from M ^r . C. Masingra & Chetty Plaintiffs Attorney being Subsistence Allowance for the 2 nd Defendant under Warrant of Arrest dated 21 st April 1884 in CS No 124 of 1880.		12 " "
23	To The Govt of Port St. George	
CR	Cash paid being fees for the day.	14 " "
23	To The Govt of Port St. George	
CR	Cash paid being fees for the day	12 " "
		1240 12 "

1884	Total brought forward Rs 1035 10 9	
April 17	By George C. Paetzold & E. S. Swigg.	
Cash paid for advertisement in the Hindu Paper in CS No 224/77		3 8 " ✓
22	By The Witness Batta	
Cash paid to M ^r . S. Singaravelu Mudali, Agent of Parangi Patai, Rathanasaka Mudali, and Insolvent Debtor being refund of unexpended Witness Batta.		8 " ✓
27	By The Contingent Charges	
Cash paid to Messrs. Tholane for the purchase of lamp oil &c for the Sheriff's Office for the month of April 1884 as per bill		3 " ✓
22	By George C. Paetzold & E. S. Swigg. &c	
Cash paid to the "Mornstar" as per bill in CS No 224/77		3 " ✓
Cash paid to the "Athenaeum & Daily News"		3 " 6 " ✓
23	By Belavanthra Bhatlu & Nallathumby Bhatlu	
Cash paid for hand-bills as per bill in CS No 228/76		2 " ✓
23	By Belavanthra Bhatlu & Nallathumby Bhatlu	
Cash paid to the Port St. George Gazette as per bill in CS No 228/76		9 6 " ✓
		1060 0 9
		180 11 3

1884.

Total brought forward Rs 1240 12 "

April 24	To	The Govt of Fort St George	
as		Cash paid being fees for the day.	24 " "
25	To	The Govt of Fort St George	
as		Cash paid being fees for the day.	19 " "
28	To	The Govt of Fort St George	
as		Cash paid being fees for the day.	6 " "
29	To	The Subsistence Money	
as		Cash received from Messrs Grant & Short Plaintiffs Attorneys	
		being subsistence allowance for the 4 Defendants under	
		Warrant of Arrest dated 29 April 1884 in C.S. No 148 of 83	7 12 "
	To	The Govt of Fort St George	
as		Cash paid being fees for the day	40 " "
30	To	The Govt of Fort St George	
as		Cash paid being fees for the day	18 " "

Rs 1355 8

Total brought forward Rs 1060 " 9

April 24	By	C. Pookingachetty & Co. Danavathi Munnall	
as		Cash paid to the bailiff C. Venkatachellum for head of	4 " "
25	By	The Subsistence Money	
as		Cash paid to the Deputies of Her His Civil Jail through the bailiff	
		Mrs S. Holmes being subsistence allowance for the 2 Defendants	
		under Warrant of Arrest dated 21 April 1884 in C.S. No 124 of 1880.	
		from 24 to 30 April 1884 being seven days at four annas per day.	1 12 " "
26	By	The Bank of Madras	
as		Cash paid into the Bank	100 " "
28	By	The Bank of Madras	
as		Cash paid into the Bank	50 " "
29	By	The Contingent Charges	
as		Cash paid for the purchase of four pounds of Europe Candles	
		for the use of the Sessions at Annas seven and a half paise per pound	1 15 " "
30	By	Balance	141 8 3

Madras 30 April 1884.

Rs 1355 8

1884

May 1 To Balance brought forward from 30 April 1884. Rs 144 8 3

17 To Office Salary.

Cash recd from the Bank of Madras being the Salary of Sheriff's Establishment as per ^{Pay-bill} Acquittance Roll for the month of April 1884. 473 12 9

18 To The Govt of Port St. George

Cash recd being fees for the day

19 To The Witness Batta

Cash recd from Munnaperumall Chetty Appraising Creditor Re in Re Caverypatt Lockyer & Co. insolvent Debtor being W. Batta

20 To The Govt of Port St. George

Cash recd being fees for the day

21 To The Govt of Port St. George

Cash recd being fees for the day

22 To The Subsidies money.

Cash recd from Mr James Carr Plaintiffs Attorney being Subsidies allowance for the Defendant under Warrant of Arrest dated 29 April 1884 in C.S. No. 375 of 1882.

23 To The Govt of Port St. George

Cash recd being fees for the day

1884

May 1 By The Office Salary.

Cash paid to the Office Establishment as per acquittance Roll for the month of April 1884. 473 12 9

22 By The Witness Batta

Cash paid to the bailiff A. Timentachellum in Re Caverypatt Lockyer & Co. insolvent Debtor being Witness Batta. 8

3 By The Contingent Charges

Cash paid to Mr J. S. Dring Court Keeper for engaging servants to the Jury Room during the Sessions as per bill dated 30 April 1884. 2 13 9

Cash paid to Thatty & Sonper for cleaning the prisoners room during the Sessions held for 3 days at two annas each per day. 12 0 3 99

10 By The Bank of Madras

Cash paid into the Bank 100

5 By B. Rangiah Rao Esq. Appraising Chetty

Cash paid to the bailiff A. Timentachellum for heat of drum in C.S. No. 375 of 82. 4

Carried forward Rs 578 2 6

General
General

1884

May 5 To L. Narayanaswamy kaidoo no 6649
Cash recd from Mfrs. Branson & Branson Plaintiffs Attorneys
being deposit for Attachment of moveable property in C.S. No.
2 of 1884. 20 ..
" Cash recd from the bailiff Mr. Andrew Cooper being
the amount of Cash attached under a Warrant of
Attachment issued herein. 3 .. 23 ..
" 6 To The Govt of Port St. George 38 ..
" Cash recd being fees for the day.
" 7 To The Subintendant money.
Cash recd from Mfrs. Branson & Branson Plaintiffs Attorneys
being Subintendence allowance for the 2nd Defendant under Warrant
of Arrest dated 6th May 1884 in C.S. No. 476 of 1878. 7 ..
" 8 To The Govt of Port St. George 101 ..
" Cash recd being fees for the day. 834 ..
" To The Bank of Madras
Cheque No. 143 in favor of the Bank of Madras for. 299 ..
" To The Govt of Port St. George
Cash recd being fees for the day. 12 ..

Account.

1884

Total brought forward Rs 578 2 6

May 8 To The Govt of Port St. George 167 6 6
Cash paid into the Bank of Madras for credit of Government
of Port St. George being the net amount of Treas. collected
during the month of April 1884. 299 2 ..
" 9 To The Contingent Charges
Cash paid to puthah boy Pannaswamy for pulling puthah
in the Deputy Sheriff's Room for the month of April 1884 as per
bill dated 1st May 1884. 4 ..

881 4 6

1884.

May. 9th To The Wive's Batta

Total Carried Forward Rupees 1145

Cash recd from Messrs Barclay & Morgan Attorneys for
M. Ramalinga Pillay in the matter of Ambasankar Dargay
an Insolvent Debtor being Wive's Batta

6

To The Govt of Port St George.

Cash recd being fees for the day.
To The Subistence Money.

30

Cash recd from Mr. M. E. Dunhill Plaintiffs Attorney
being Subistence Allowance for the Defendant under
Warrant of Arrest dated 12th May 1884 in C.S. No. 164/84

7

To The Govt of Port St George

Cash recd being fees for the day
To The Govt of Port St George

33

Cash recd being fees for the day
To The Subistence Money.

10

Cash recd from Messrs Barclay & Morgan being Sub-
sistence Allowance for the Defendant under Warrant
of Arrest dated 8th May 1884 in C.S. No. 369 of 1882

7

To The Govt of Port St George

Cash recd being fees for the day.

5

Rupees 1335 15

881 4 6

1884

May. 9th By The Wive's Batta.

Cash paid to the bailiff L. Proomachellum in the matter of
Ambasankar Dargay an Insolvent Debtor being Wive's Batta

6

To 15th By The Subistence Money.

Cash paid to the Keeper of Her His Civil Jail through the bailiff
Mr. S. Holmes being Subistence Allowance for the Defendant from
12th to 31st May 1884 being twenty days at four annas per day
under Warrant of Arrest dated 12th May 1884 in C.S. No. 160 of 84

5

To 27th By The Contingent Charges

Cash paid to Messrs Proomall for the purchase of lamp oil &c
for the Sheriff's Office for the month of May 1884. as per bill

1 14 9

To 30th By Balance.

441 11 9

436 11 9

441 11 9

Rupees 1335 15

1884

June 4 To Balance brought forward from 30 May 1884 441 11 9
" 17 To The Office Salary
Cash paid from the Bank of Madras being the Salary
of the Sheriff's Establishment as per Pay-bill for May 1884. 473 12 9
" 18 To The Subsistence Money
Cash paid from M^{rs}: Grant & Laing Attorneys for
the Plaintiff being subsistence allowance for the Def^t
under Warrant of Arrest dated 15 May 1884 in C.S. nos 393/81 & 136 of 1882 7 12 0
" 19 To The Govt of Port St. George
Cash paid being fees for the day 5 0 0
" 19 To The Govt of Port St. George
Cash paid being fees for the day 1 0 0

Repaid 929 4 6

1884

June 4 174 By The Office Salary
Cash paid to the Office Establishment as per Acquittance
Roll for the month of May 1884. 473 12 9
" 17 By The Contingent Charges
Cash paid to punthah puller Pannoo sammy for pulling
punthah in the Deputy Sheriff's room for the month of May/84
as per bill 4 0 0
" 12 19 By The Subsistence Money
Cash paid to the Keeper of Her M^y:s Civil Jail through the bailiff
M^r: A. Cooper being subsistence allowance for the Defendant
from 26 to 30 June 1884 being 26 days at four annas per day
under Warrant of Arrest dated 15 May 1884 in C.S. nos 393/81 & 136/82 6 8 0
" 19 146 By M^r: Pookraya Chetty & Danakoty Annamall & Co.
Cash paid to the Port St. George Gazette as per bill in C.S. nos 26908/82 9 6 0
" 147 By M^r: Pungiah Naidoo & M^r: Appasawamy Chetty
Cash paid to the Port St. George Gazette as per bill in C.S. nos 5435/82 10 0 0
" 17 By The Contingent Charges
Cash paid to pean Tholasee for the purchase of lamp
oil &c for the Sheriff's Office for the month of June/84
as per bill dated 19 June 1884. 2 6 9
" 30 By Balance 423 3 0

Repaid 929 4 6

1884

June 4 To Balance brought forward from 30 May 1884 441 11 9
" 17th To The Office Salary
Cash paid from the Bank of Madras being the Salary
of the Sheriff's Establishment as per Pay. bill for May 1884. 473 12 9
" 1st To The Subsistence Money
Cash paid from M^{rs}. Grant & Laing Attorneys for
the Plaintiff being Subsistence Allowance for the Def^t
under Warrant of Arrest dated 15 May 1884 in C.S. nos 393/81 & 136 of 1882 7 12
" 2nd To The Govt of Port St George
Cash paid being fees for the day 5
" 19th To The Govt of Port St George
Cash paid being fees for the day 1

Rapes 929 4 6

1884

June 4 17th By The Office Salary
Cash paid to the Office Establishment as per Acquittance
Roll for the month of May 1884. 473 12 9
" 1st By The Contingent Charges
Cash paid to punthah puller Pannooosanny for pulling
punthah in the Deputy Sheriff's room for the month of May/84
as per bill 4
" 12 19th By The Subsistence Money.
Cash paid to the Keeper of Her M^y's Civil Jail through the bailiff
Mr. A. Cooper being Subsistence Allowance for the Defendant
from 25th to 30 June 1884 being 26 days at four annas per day
under Warrant of Arrest dated 15 May 1884 in C.S. nos 393/81 & 136/82 6 8
" 19 14th By L. Poolboy & Chetty re Danattoly Unmullu.
Cash paid to the Port St George Gazette as per bill in C.S. nos 20908/82 9 6
" 14th By Mr. Rungiah Kaidoo re Koo. Appasawany Chetty
Cash paid to the Port St George Gazette as per bill in C.S. nos 5435/82 10
" 19th By The Contingent Charges
Cash paid to pean Tholasee for the purchase of lamp
oil &c for the Sheriff's Office for the month of June/84
as per bill dated 19 June 1884. 2 6 9
" 30 By Balance. 423 3

Rapes 929 4 6