

(1) Number of pages 2
 (2) Date of repair 17 July 86
 (3) Initials of the Referencer long

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue

DEPARTMENT

G.O. No.	3074	Press.
B.P. No.		Mis.
Dated	6. 6.	1877 1977.

Not to be folded or roughly handled

PROCEEDINGS OF THE BOARD OF REVENUE, dated 18th July 1878.

Read the following letter from W. S. WHITESIDE, Esq., Collector of North Arcot, to C. A. GALTON, Esq., Acting Secretary to the Board of Revenue, dated Palmanair, 3rd July 1878, No. 176:—

I HAVE the honor to report, for the information of the Board, that the Zemindar of Punganoor is with his usual punctuality making very laudable efforts to clear off his arrears of peishoush of Fasli 1286 and 1287. From the enclosed copy of the Treasury Deputy Collector's letter, dated 15th ultimo, No. 336, the Board will perceive that the arrear now due by him amounts only to Rupees 4,778-9-3 for Fasli 1286 and Rupees 1,698-3-2 for Fasli 1287. All the rest he has paid in spite of the unprecedented difficulties experienced in consequence of the unfavorable nature of the season, and he is making every endeavor to liquidate the remaining balance.

ENCLOSURE No. 1.

From J. A. MAJORIBANKS, Esq., Deputy Collector in charge of Treasury, North Arcot, to W. S. WHITESIDE, Esq., Collector of North Arcot, dated Chittoor, 15th June 1878, No. 336.

I HAVE the honor to specify in the margin the sums due by the Zemindar of Punganoor and

Arrears of Fasli 1286.			Peishoush for Fasli 1287.		
Fide G.O., No. 2,100, dated 25th June 1877.			Rs. A. P.		
Due in December 1877	...	1,671 7 9	Due in December 1877	...	6,685 15 1
" January 1878	...	3,342 15 7	" January 1878	...	18,371 14 2
" February "	...	3,342 15 6	" February "	...	18,371 14 2
" March "	...	3,342 15 7	" March "	...	18,371 14 2
" April "	...	3,342 15 6	" April "	...	18,371 14 2
" May "	...	1,671 7 9	" May "	...	6,685 15 1
		16,714 13 8			66,859 6 10
Deduct.			Deduct.		
In February 1878	...	5,014 7 8	Remitted in February 1878	...	20,057 13 3
March "	...	3,342 15 6	" March "	...	18,371 14 2
May "	...	2,325 14 3	" April "	...	18,371 14 2
		11,336 4 5	" May "	...	6,685 15 1
Balance	...	4,778 9 3	Balance	...	6,685 15 1

Rupees 5,000 on account of the last instalment of the peishoush for Fasli 1287, which sum I have credited in the account as follows:—

To peishoush for Fasli 1287	...	4,987 11 11
" interest on do. from 1st to 10th	...	12 4 1
Total	...	5,000 0 0

The amount now due by him is on account of arrears of Fasli 1286	...	4,778 9 3
The amount now due by him is on account of arrears of Fasli 1287	...	1,698 3 2
Total	...	6,476 12 5

(True Copy.)

(Signed) W. S. WHITESIDE,
Collector.

SUBMITTED for the information of Government.

2. The Zemindar's efforts to liquidate the Government dues are very creditable to him.

(True Copies and Extract.)

Acting Secretary.

To the Additional Secretary to Government, Revenue Department.

Copy to the Collector of North Arcot.

Exd. A. Grubert.

7/20 6440

466
 28
 The order is given in
 the order book

044.29777x

The Govt. concurs with the Board.

29 July/16

[Faint handwritten notes and markings, possibly "C 2973 R 1/8" and "G. 10"]