

(1) Number of pages 4  
 (2) Date of repair 2/6/80  
 (3) Initials of the Referencer \_\_\_\_\_

# TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

*Revenue* DEPARTMENT

|          |         |        |
|----------|---------|--------|
| G.O. No. | 837     | Press. |
| B.P. No. |         | Mis.   |
| Dated    | 15/2/77 | 197 .  |

Not to be folded or roughly handled

85  
Revenue Department

Miscellaneous No. 838

Proceedings of the Board of Revenue  
dated 23<sup>d</sup> January 1877.

Read the following

No. 502.

From

W. and Dubae Esqrs

Collectors of Sudder

To

H. P. Stokes Esqrs

Secretary to the Board  
of Revenue, Secunder-

Sir,

Referring to the  
Board's Proceedings, dated the  
11<sup>th</sup> December 1876, I have the  
honour to state that the esta-  
-blishment referred to was  
dispensed with on the 22<sup>nd</sup> April  
1875, and that the arrears due  
have been correctly calcu-  
-lated. The sum of Rs. 940-8-4  
for

for which sanction was asked  
is the net amount due  
after deducting certain post-  
payments and stoppages.

2. After the discharge  
of the Peabody mentioned  
in para. 2 of the Board's Pro-  
ceedings, on the 3<sup>rd</sup> November  
1874, the establishment was  
continued upto 22<sup>nd</sup> April  
1875, under another Peabody;  
and the amount of Rs. 940-8-4  
includes the arrears due to  
this man also. Shaukha  
Madan (Electric Officer) p.p. / W. Sec. Subse  
21<sup>st</sup> December 1875. Collector.

Submitted for the information  
of Government with reference to G. O.  
25<sup>th</sup> November 1876 No. 1003

True Copy and Extract

W. H. H.

To

Secretary

The Secretary to  
Government R. D.

H. M.

Recorded.

15 Feb 77.

To Bassman 8/15/2

Dec: 1877 20<sup>th</sup>.  
D<sup>d</sup> 842  
Orderings of the  
Board of Governors

Dec. 23. 1872.

Dec 23 - 2  
Dec 24 -

Aug 27. 837  
Witt Road

subscribing for  
refugee in latter  
from December of  
a business & trading  
that the establish-  
ment referred to was  
displaced with in the  
22<sup>nd</sup> April 1905 that  
Rs 940-0-0 was the net  
amount of the disburse-  
= up certain <sup>part</sup> payments  
and charges.