Archives 1—10,000—6-10-76.

(1) Number of pages 2

(2) Date of repair 12-6-86

(3) Initials of the Referencer [illegible]

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

Revenue DEPARTMENT

G.O. No.	548	Press.
B.P. No.		Mis.
Dated	10-2-1879.	~~197~~.

G.O.T.

Not to be folded or roughly handled

No. 220.

PROCEEDINGS OF THE BOARD OF REVENUE, dated 27th January 1879.

Read the following letter from H. ST. A. GOODRICH, Esq., Acting Collector of Vizagapatam, to C. A. GALTON, Esq., Acting Secretary to the Board of Revenue, dated Vizagapatam, 29th November 1878, No. 1,782:—

REFERRING to my letter, No. 676, dated 28th May 1878, embodied in Board's Proceedings, Miscellaneous No. 8,375, dated 16th August 1878, I have the honor to inform you that, as some of the title-deeds issued for the Kotwal Service Inams in Ankapilli had to be returned to the Inam Commissioner in the month of May last for certain corrections, only twenty-four title-deeds were distributed during the last fasli. The kattubadi and quit-rent charged in them are respectively Rupees 135 and Rupees 699, and the proprietor is entitled under G.O., No. 1,830, dated 21st December 1875, to receive the whole of the kattubadi and one-third of the quit-rent, viz., Rupees 135 on account of the former and Rupees 233 on account of the latter, in all Rupees 368 for Fasli 1287. But, as the proprietor had collected for himself kattubadi to the extent of Rupees 88-6-0 on account of that fasli, he is entitled to receive only Rupees 279-10-0. This amount will be given credit to him in the current year's peishcush as he has already satisfied all the demands due by him for the last fasli.

2. I beg to submit that the peishcush payable by the proprietor from the current fasli after deducting Rupees 525-6-8 on account of kattubadi and one-third of quit-rent is Rupees 29,968-7-1. The figure, Rupees 2,968-7-9, shown in the Board's Proceedings, No. 2,041, dated 22nd July 1878, appears to be a misprint, and I request that the peishcush may be fixed at Rupees 29,968-7-1 from the current fasli.

THE arrangement proposed in paragraph 1 is approved.

2. The correct amount of peishcush, after the deduction referred to, is Rupees 29,968-7-1, which may be entered in the accounts.

(A true Copy and Extract.)

H. Stirling
Acting Secretary.

To the Collector of Vizagapatam.

Copy to the Secretary to Government, Revenue Department.

Exd. J. W. Fischer.

Revenue Dept. 157-58
21 Decr. 221-22
5 Jan 79 51-52

Revenue Dept. No 1499

1879.

Board of Revenue,

MADRAS.

To

THE COLLECTOR OF VIZAGAPATAM.

Dated January 27th.

Printed 31st.

Received 6 Feb 79

PROCEEDINGS, 27TH JANUARY 1879, No. 220.

Dept. 5-2-79

JANUARY.

No. 220.

Kotical Service Inams — in Ankapalli in Vizagapatam District.—Approving Collector's proposal to give credit to the proprietor in the current year's peishcush for Rupees 279-10-0, being the amount due to him for Fasli 1287 on account of certain —, and stating that the correct amount of peishcush payable by the proprietor is Rupees 29,968-7-1.

No. 548

Received 8.

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7 Bunch of Rem. with Cover.

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