

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Judicial works DEPARTMENT.

G.O. No. <i>2443-44</i>	Press Mis.
<i>153-55</i>	
Dated <i>12-10</i> — 1870.	

Not to be folded or roughly handled

16

**Proceedings of the Madras Government, Public Works Department,
10th October 1870.**

No. 153. Read the following :—
No. 196.

*Statement showing the sums received and disbursed at this Presidency, on account of
the Madras Irrigation and Canal Company, during the month of August 1870.*

	RECEIPTS.			DISBURSEMENTS.		
	Capital Account.			Capital Account.		
	RS.	A.	P.	RS.	A.	P.
<i>Bank of Madras.</i>						
Received from the Agent and Manager of the Madras Irrigation and Canal Company ...	2,191	8	9			
<i>Collector of Kurnool.</i>						
Tax for water supplied by the Irrigation and Canal Company realized in August 1870 ...						
Amount received in 18 , on account of assessment of land made over to the Company						
Payments from the commencement, viz., 1st October 1859 to 31st July 1870, on Capital Account ...				91,88,218	3	8
Receipts from do., viz., 1st May 1865 to. do. on do. ...	1,46,706	3	0			
Do. do. viz., May 1865 to do. on Revenue Account ...				47,292	15	5
Grand Total of Receipts and Disbursements up to 31st August 1870... ..	1,48,897	11	9	47,334	11	8
				91,88,218	3	8

FORT ST. GEORGE,
ACCOUNTANT-GENERAL'S OFFICE,
4th October 1870.

(Signed) R. W. LODWICK,
Officiating Accountant-General.

FORWARDED to the Secretary to Government, Public Works Department, Fort St. George.—
Fide letter from Financial Secretary to the Government of India, dated 24th June 1869, No. 1,375.

No. 154. ORDER THEREON, 10th October 1870, No. 2,443.

IRRIGATION, No. 16.

ORDERED that the foregoing statement be communicated to the Consulting Engineer for the Madras Irrigation

and Canal Company, and that the following letter be despatched :—

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Acting Consulting Engineer for Irrigation and Canal Company.

Exd. S. T. Augustin.

PUBLIC WORKS DEPARTMENT,
FORT ST. GEORGE, 10th October 1870.

No. 155.

No. 2,444.

To

THE UNDER SECRETARY OF STATE FOR INDIA.

IRRIGATION, No. 17.

SIR,—I am directed by the Right Honourable the Governor in Council to forward the accompanying statement which has been furnished by the Accountant-General of this Presidency showing the sums received* and disbursed in India on account of the Madras Irrigation and Canal Company for the month of August 1870. The aggregate amount disbursed up to the 31st August was Rupees 91,88,218-3-8.

* 47,334-11-8.

I have the honour to be,

Sir,

Your most obedient servant,

Colonel, R.E.,

Secretary to Government.

Exd. S. T. Augustin.

Statement shewing the sums received and disbursed at this Presidency, on account of the Irrigation and Canal Company, during the month of *August* 1870. *56*

		RECEIPTS.				DISBURSEMENTS.			
		Capital Account.		Revenue Account.		Capital Account.		Revenue Account.	
		Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.
BANK OF MADRAS.									
Received from the Agent and Manager of the Madras Irrigation and Canal Company 21/1 89									
COLLECTOR OF KURNOOL.									
Tax for water supplied by the Irrigation and Canal Company realized in August 1870.									
Amount received in 18, on account of Assessment of Land made over to the Company.....									
Payments from the commencement, viz. 1st October 1859 to 31. July 1870, on Capital Account.....									
Receipts from do. viz. 1st May 1865 to do. on do. 146706 3									
Do. do. viz. May 1865 to do. on Revenue Account.....									
Grand Total of Receipts and Disbursements up to 31. August 1870									

FORT SAINT GEORGE,
ACCOUNTANT GENERAL'S OFFICE,
4. October 1870.

W. H. H. H.
Off. Accountant General.

Forwarded to the Secretary to the Government, Public Works Department, Fort Saint George.
Vide letter from Financial Secretary to the Government of India, dated 24th June 1869, No. 1375.

Oct 1870

No 2443-10-10-70

at this meeting during August 1870

in amount of the

of the Receipts

No 2443-10-10-70

Booked 4 { 24/70

The Accountant General

From

17th 1870 Bkkt

From the Accountant General / Here enter No 196 Date 11 Oct 70

Ordered that the foregoing statement be communicated to the Consulting Engineer for the Madras Irrigation and Canal Company, and that the following letter be despatched.

To Conglgr. I & C Comfy
Despr 11/10/70

No 2444
The Under Secretary
of State for India

Sir,
I am directed by the Right Honorable the Governor in Council to forward the accompanying statement which has been furnished

furnished by the Accountant
General of this Presidency
showing the sums received
and disbursed in India on
account of the Madras Irriga-
tion and Canal Company
for the month of August 1870.
The aggregate amount dis-
bursed up to the 31st August
was Rs 9,183,218-3-8.

Cp 3951

Govt. of 1870 Madras.

PUBLIC WORKS.

To the Ag Consulting Engrs
for Irrigation and
Canal Company
and

To the Under Secretary of
State for India.

Printed

at

at 10-October 1870

Nos. 152-154 & 155

Order.

Receipts & Payments. Vaping
orders on the Statement of Receipts
& Payments on account of the
Madras I & C. during Augt/70.

Forward in Statement
showing the Receipts & Payments
on account of the Madras I & C.
during Augt/70.