M.R.O. 1—10,006—23-2-50.

(1) Number of pages_____

(2) Date of repair_____

(3) Initials of the Referencer_____

MADRAS RECORD OFFICE

Government of Madras

Public Works DEPARTMENT

G.O. No. / B.P. No.	2340-41	Press / Mis.	Original
Dated	14-8-1945		

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department,
14th August 1875.

No. 235. Read the following :—

No. 294.

Statement showing the sums received and disbursed at this Presidency, on account of the Madras Irrigation and Canal Company, during the month of June 1875.

	Receipts.		Disbursements.	
	Capital Account.	Revenue Account.	Capital Account.	Revenue Account.
Bank of Madras.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Collector of Kurnool.				
Tax for water supplied by the Irrigation and Canal Company realized in June 1875	...	4,576 2 7	...	...
Amount received in June on account of Assessment of land made over to the Company.	...	274 8 0	...	...
Amount of cheques paid on account of the letter of credit issued by the Accountant-General ...	...	...	...	23,488 0 0
Collector of Cuddapah.				
Tax for water supplied by the Irrigation and Canal Company realized in June 1875	...	389 15 8	...	...
Amount received in June on account of Assessment of land made over to the Company	...	...	...	...
Payments from the commencement, *viz.*, 1st October 1859, to 31st May 1875, on Capital Account.	...	...	93,58,307 0 5	...
Do. do. to do. on Revenue Account	...	...	...	5,00,595 15 5
Receipts from do., *viz.*, 1st May 1865 to do. on Capital Account	1,68,417 5 9	...	...	...
Do. do. *viz.*, May 1865, to do. on Revenue Account	...	2,00,312 2 4	...	...
Grand Total of Receipts and Disbursements up to 30th June 1875	1,68,417 5 9	2,05,552 12 7	93,58,307 0 5	5,24,083 15 5

Fort St. George,
6th August 1875.

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

Forwarded to the Secretary to Government, Public Works Department, Fort St. George.

Vide letter from Financial Secretary to the Govt. of India, dated 24th June 1869, No. 1,375.

Proceedings of the Madras Government, Public Works Department,
14th August 1875.

No. 236. ORDER THEREON, 14th August 1875, No. 2,340.

IRRIGATION, No. 12.

Account.

ORDERED that the foregoing Statement be communicated to the Chief Engineer for Irrigation, and that the following letter be despatched.

(True Extract.)

Major-General, R.E.,
Secretary to Government.

To the Chief Engineer for Irrigation.

PUBLIC WORKS DEPARTMENT,
OOTACAMUND, *14th August* 1875.

No. 237. No. 2,341.

FROM

MAJOR-GENERAL G. W. WALKER, R.E.,
Secretary to the Government of Madras,
Public Works Department,

To

THE UNDER SECRETARY OF STATE FOR INDIA.

IRRIGATION, No. 13.

Account.

		RS.	A.	P.
Capital		93,58,307	0	5
Revenue		5,24,083	15	5
	Total ...	98,82,390	15	10

SIR,—I am directed by the Honorable the Governor in Council to forward the accompanying Statement which has been furnished by the Accountant-General, showing the sums received and disbursed on account of the Madras Irrigation and Canal Company for the month of June 1875. The aggregate amount expended up to the 30th June was Rs. 98,82,390-15-10.

I have the honor to be,
Sir,
Your most obedient servant,

Major-General, R.E.,
Secretary to Government.

Exd. S. T. Austin.
Spare Copies

No. 294

nt showing the sums Received and Disbursed at this Presidency, on account of the Madras
rigation and Canal Company, during the month of June 1875.

	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.												
Collector of Kurnool.												
Water supplied by the Irrigation and Canal Company												
d in June 1875.				4574	2	9						
received in do. on account												
ssment of Land made over to the Company				27	8							
Amount of Cheques paid on account of Letter of Credit issued by the Accountant General										23488		
Collector of Cuddapah.												
Water supplied by the Irrigation and Canal Company												
d in June 1875.				389	15	8						
received in do. on account												
essment of Land made over to the Company ...												
s from the commencement, viz., 1st October 1859												
31st May 1875, on Capital Account...	-	-	-	-	-	-	93530	-	5	-	-	-
do. to do. on Revenue Account...	-	-	-	-	-	-	-	-	-	570575	15	5
from do. viz., 1st May 1865 to do. on Capital Account...	168417	5	9	-	-	-	-	-	-	-	-	-
do. viz., May 1865 to do. on Revenue Account...	-	-	-	200312	2	4	-	-	-	-	-	-
Grand Total of Receipts and Disbursements up to 30th June 1875.	168417	5	9	205352	12	7	93530	-	5	594053	15	5

SAINT GEORGE,
Accountant General's Office,
August 1875.

W. H. Goodrich
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. 1,375.

Public Works Dept

No 2341.

Proceedings of the Madras Government
Under date the 4th August 1875

Read the following Letter from
the Secretary to the Govt. of India
No 2341 dated 14th July 1875

Ordered that
Bullivant Watts
the foreman in charge
of the Engineering Establishment
of the Chief Engr.
for Irrigation, Buckingham Canals
be appointed to act
as Executive Engineer
in charge of the Nellore Division
during the absence on leave
of Mr. Ellis, or until further orders.

Ordered also that
the following letters
be communicated for information
and guidance:—

1. To the Chief Engr. for Irrigation, Buckingham Canals
2. To the Collector of Nellore
3. To the Accountant General
4. To the Executive Engineer, Nellore
5. To the Executive Engineer, Buckingham Canal, Madras
6. To the Executive Engineer, Kistna Anicut
7. To the Executive Engineer, Godavery Anicut
8. To the Executive Engineer, Cuddapah
9. To the Executive Engineer, Cuddalore
10. To the Executive Engineer, Trichinopoly
11. To the Executive Engineer, Coimbatore
12. To the Executive Engineer, Madura
13. To the Executive Engineer, Tinnevelly
14. To the Executive Engineer, Tanjore
15. To the Executive Engineer, Vizagapatam
16. To the Executive Engineer, Ganjam
17. To the Executive Engineer, Kurnool
18. To the Executive Engineer, Bellary
19. To the Executive Engineer, Anantapur
20. To the Executive Engineer, Salem
21. To the Executive Engineer, Trichinopoly
22. To the Executive Engineer, Coimbatore
23. To the Executive Engineer, Madura
24. To the Executive Engineer, Tinnevelly
25. To the Executive Engineer, Tanjore
26. To the Executive Engineer, Vizagapatam
27. To the Executive Engineer, Ganjam
28. To the Executive Engineer, Kurnool
29. To the Executive Engineer, Bellary
30. To the Executive Engineer, Anantapur
31. To the Executive Engineer, Salem

(G.O. No 2341 dated 14th July 1875)

No 2341.

To The Undersecretary of State
for India

Sir,

I am directed to

P. W. 1875 Sept
No 5283

From
The Secretary.

Dated 6th Aug. 1875.
Rec'd 16th " 1875.

Statement of Receipts
& disbursements on
account of the M. & C. Co. for June 1875.

No. 2341: 14-7-75.

No 235

In acct 6-8-75
O.L. Skaby Asst

by the Hon'ble the Governor in Council to forward the accompanying statement which has been furnished by the Accountant General, showing the sums received and disbursed on account of the Madras Irrigation and Canal Company for the month of June 1875. The aggregate amount expended up to the 30th June was Rs 98,82,390-15-10.

Capital — 93,58,307-0-5
Revenue — 5,24,083-15-5

98,82,390-15-10

5283

Govt. of Madras.

PUBLIC WORKS.

To The Chief Sec.

Dated

Issued

Recd. Govt. of Fort St. George

Encl.

G. O. 14 August 1875, No. 2340
2341

Nos. 235-239
237

Statement of Receipts & Disbursements on account of the M. I. & C. Co. for June 75.—

Passing orders on letter from the Accountant General forwarding

Forwarding statements submitted by the Accountant General showing the sums received and disbursed on account of the Madras Irrigation & Canal Co: for the month of June 1875