M.R.O. 1—20,002—12-8-65.

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MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

Revenue DEPARTMENT

G.O. No. 341	Press
B.P. No.	Mis.
Dated 19.2.1875 196 .	

Not to be folded or roughly handled

No. 391. Read the following letter from Lieutenant-Colonel J. MULLINS, R.E. Chief Engineer for Irrigation, to Colonel G. W. WALKER, R.E., Secretary to Government, Public Works Department, dated Fort St. George, 28th January 1875, No. 4 :—

I HAVE the honor to submit the Budget Estimates of expenditure from State Funds and from Loan Capital of the Madras Irrigation and Canal Company for the year 1875-76.

2. The estimated outlay on the establishment of control and for compensation for land to be taken up amounts to Rupees 11,008, as follows :—

	Rs.
Establishment	6,508
Compensation for land	4,500
Total outlay...	11,008

3. The outlay from Loan Capital is estimated by the Chief Engineer and Manager as follows:—

	Rs.
Agency and Engineering Establishment	14,780
General works on Main Canal	39,080
Distribution Channels	3,860
Buildings	2,000
Electric Telegraph	100
Total...	59,820

4. This office possesses no information as to the exact amount of capital in the hands of the Company, but it appears to be probable that they retain a more than sufficient sum to meet the proposed outlay on Capital Account in 1875-76.

5. The estimate of expenditure on Revenue Account amounts to Rs. 2,00,578 against Rupees 1,82,900 in 1874-75, and is made up of the following items :—

	Rs.
Share of General Management, including Office Contingencies ...	45,728
Conservancy Staff, etc., first 6 sections	43,600
Do. do. 7th to 10th section	43,600
Repairs to Main Canal	40,000
Do. to Distribution works	25,000
Do. to Buildings	2,500
Do. of Telegraph	150
Total ..	2,00,578

The increase occurs under the heads of Repairs to Main Canal, Distribution, and Contingencies. The estimate for the latter made in previous years has proved insufficient. The charge for repairs is reasonable.

6. The latest reports from the officers in charge of the canal appear to favor the conclusion that there will be no material increase in the area irrigated during the current as compared with the past year, and the reason suggested is the change in the system of the registration of demands and charge for water provided in the rules issued under G. O., No. 34, of the 4th August 1874, which, though more

favorable to the ryots, require to be appreciated and understood before they take effect. The subject has been frequently under the consideration of Government in connection with the monthly reports of the Chief Engineer.

Under the circumstances noticed, the actuals of 1873-74 in area irrigated and revenue and the increase in that year, as compared with 1872-73, may be taken as a basis for the Budget Estimate of 1875-76.

The irrigated area of 1873-74 was 15,299 Acres; the revenue Rupees 64,265. In 1872-73 the area was 11,029 Acres, and the revenue Rupees 50,017; thus the increase in the former year was in Acres 4,270, and in amount Rupees 14,248.

The average charge per acre is 4·3 rupees, and, if allowance is made for an accelerated increase of revenue of 7,000 Acres, the estimate for 1875-76 will be 22,300 Acres and Rupees 95,000, and this is quite as much as it would be prudent to calculate on.

7. This Government having proposed that the present arrangements with the Company should remain in force for another year; and the consent of the Secretary of State having been obtained to this proposition, it is not necessary to enter into details regarding the Company's financial position, which besides has been already fully commented on in previous letters from this office. The Budget provides for an establishment on the same scale as heretofore.

Paragraph 4 of letter to Government of India, No. 1,922, dated 16th July 1874.

Detail of Estimate of State Expenditure on account of the operations of the Madras Irrigation and Canal Company for the year 1875-76.

ABSTRACT.

	Rs.
I.—Establishment (Controlling)...	6,508
II.—Purchase of land	4,500
III.—Excess of cost of maintenance, etc., over gross Revenue receipts...	1,05,578
Total...	1,16,586

I.—CONTROLLING ESTABLISHMENT.

Number.		Particulars.	Salary of Office.	Estimate of 1875-76.			Budget Estimate of 1874-75. Charges per Annum.	Regular Estimate of 1874-75.
1874-75.	1875-76.			Per Mensem.	Per Annum.	Total.		
		Deputation allowance to Head Clerk of Office of Chief Engineer for Irrigation	Rs. 50	Rs. 50	Rs. 600	Rs.	Rs.	Rs.
1	1	Head Clerk...	50	50	600			
1	1	Accountant	42	42	504			
1	1	Record-keeper	50	50	600			
1	1	Draughtsman and Estimator	40	40	480			
1	1	Peon...	8	8	96	4,608	4,488	4,451
		Do.	7	7	84			
		For the Government Examiner.						
1	1	Accountant	*130	130	1,560			
1	1	Peon...	7	7	84			
		Travelling allowance and batta for Office Establishment	.....	.....	.....	4,608	4,488	4,451
		Office expenses and contingencies...	.....	.....	.....	700	700	300
		Total of Controlling Establishment...	.....	.....	.....	1,200	1,200	1,200
						6,508	6,388	5,951

* *Vide* G. O., dated 30th September 1873, No. 2,339.

II.—Purchase of Land.

No. of Item.	Particulars.	Area in Acres.	Amount of Estimate.	Computed payments to 31st March 1875.	Estimate for 1874-75	Regular Estimate for 1874-75.	Estimate for 1875-76.
				Rs.	Rs.	Rs.	Rs.
	Kurnool.						
	Main Canal } ...	...	Not estimated for; the land registers and bills are sanctioned by Government from time to time prior to the transfer of the land.	74,692	4,000	2,448	3,000
	Distribution }						
	Total ...	...	.....	74,692	4,000	2,448	3,000
	Cuddapah.						
	Main Canal ...	...	.....				
	Distribution ...	...}	Do. do. do.	19,730	4,000	1,006	1,500
	Total ...	...	.....	19,730	4,000	1,006	1,500
	Grand Total for Kurnool and Cuddapah...	...	.....	94,422	8,000	3,454	4,500

Appendix C.

Estimated Expenditure from Guaranteed and Loan Capital of the Madras Irrigation and Canal Company for 1875-76.

Items.	Budget Estimate for 1875-76.	Regular Estimate for 1874-75.	Regular Estimate for 1874-75.
	Rs.	Rs.	Rs.
Main Canal	89,080	11,850	17,021
Distribution	3,860	7,000	7,322
Buildings	2,000	2,500	4,080
Establishment...	14,780	16,000	20,241
Electric Telegraph	100	100	100
Alteration of calingulahs	.....	.....	32,200
Total ...	59,820	37,450	80,964

Revenue Account.

Gross Earnings.		Working Expenses + Balance Dr. brought forward from previous year.			Balance Cr. or Dr. at the end of the year.			Percentage of Working Expenses on Revenue.		
1875-76.		1875-76.			1875-76.			1874-75.		
Budget Estimate.	Regular Estimate.	Budget Estimate.	Regular Estimate.		Budget Estimate.	Regular Estimate.		Budget Estimate.	Regular Estimate.	
1874-75.		1874-75.			1874-75.					
Rs.	Rs.	Rs.	Rs.	Rs.	Rs. Dr.	Rs. Dr.	Rs. Dr.	Rs.	Rs.	Rs.
Main Canal from Soonkasala to the Peunair. 95,000	80,000	63,019	*4,89,846	*4,04,375	3,54,433	3,87,846	3,24,375	3,82,268	211	229·0	265·8

* This sum represents the estimated working expenses in 1875-76 added to the debit or loss on Revenue Account in 1874-75.

Statement of Revenue Expenditure in comparison with Revenue Receipts for two years from 1st April 1874 to 31st March 1876.

No. of Item.	Particulars.	Amount.	Total.	No. of Item.	Particulars.	Amount.	Total.
	Receipts.	Rs. A. P.	Rs. A. P.		*Expenditure.*	Rs. A. P.	Rs. A. P.
1	Collections from 1st January to 31st March 1874, as per Accountant-General's Statement	.....	10,146 5 5	4	Balance against Revenue on 1st January 1874, as per Revenue Account for half-year ended 31st December 1873	1,54,357 8 9	
2	Estimated Revenue receipts for 1874-75, as per Collector's returns. Kurnool ...	37,194 3 3		5	Average expenditure from 1st January to 31st March 1874	35,365 0 0	
	Cuddapah ...	24,824 7 10	62,018 11 1	6	Computed working expenses for 1874-75, as per Agent's Statement ...	1,64,711 2 9	
3	Balance against Revenue on 31st March 1875	.....	2,82,268 11 0				
	Total ...	.....	3,54,433 11 6		Total ...	.....	3,54,433 11 6

Budget Estimate for 1875-76.

		Rs. A. P.	Rs. A. P.			Rs. A. P.	Rs. A. P.
1	Estimated earnings in 1875-76 ...	95,000 0 0		1	Balance against Revenue on 31st March 1875	2,82,268 11 0	
2	Balance against Revenue on 31st March 1876	3,87,846 11 0		2	Add working expenses in 1875-76, as per Agent's Revenue Statement ...	2,00,578 0 0	
	Total ...	.....	4,82,846 11 0		Total ...	.....	4,82,846 11 0

Fort St. George,
January 1875.

Major, R.E.,
for *Chief Engineer for Irrigation.*

Proceedings of the Madras Government, Public Works Department, 16th February 1875.

Budget Estimate of the Expenditure required on Construction Account for the year 1875-76.

Name of Work.	Amount of Sanctioned Estimates.	Actual Expenditure up to 31st March 1874.	Expenditure from 1st April to 31st August 1874.	Anticipated Expenditure from 1st September to 31st March 1875.	Total of Columns 4 and 5.	Total of Columns 3 and 6.	Probable Expenditure for 1875-76.
1	2	3	4	5	6	7	8
	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.
Main Supply.						60,731 1 3	.....
Anicut and Head works at Kurnool	3,03,080 0 0	60,731 1 3	.....	.....	.....	4,80,869 13 9	5,000 0 0
Do. do. at Soonkesala	4,85,122 0 0	4,76,669 13 9	.....	4,200 0 0	4,200 0 0	67,945 7 2	.....
Do. do. at Somaiswaram	1,71,727 1 7	67,663 3 2	122 4 0	160 0 0	282 4 0	4,34,454 10 10	.....
Do. do. at Adamapully	4,38,233 1 11	4,34,454 10 10	.....	.....	.....	2,80,117 9 7	.....
Aqueduct across the river Hindry	2,76,325 0 0	2,80,117 9 7	.....	.....	.....	.....	.....
Canal for one mile from the head sluice of the Kurnool	65,000 0 0	49,615 0 9	.....	.....	.....	49,615 0 9	.....
Canal	10,97,788 0 11	11,13,782 0 10	.....	1,520 0 0	1,520 0 0	11,13,302 9 10	2,000 0 0
South Main Canal, 1st Section, 17¼ mile	19,93,807 3 3	20,17,567 7 10	188 15 4	.....	188 15 4	20,17,756 7 2	200 0 0
Do. 2nd ,, 18th to 32nd mile ...	9,78,931 0 10	9,25,774 9 2	.....	5,000 0 0	5,000 0 0	9,30,774 9 2	6,000 0 0
Do. 3rd ,, 33rd to 43rd ,, ...	10,56,122 8 9	9,96,822 2 3	.....	1,700 0 0	1,700 0 0	9,98,522 2 5	5,000 0 0
Do. 4th ,, 44th to 60th ,, ...	8,81,912 10 11	8,88,993 6 5	.....	1,000 0 0	1,000 0 0	8,89,993 6 5	5,000 0 0
Do. 5th ,, 61st to 72nd ,, ...	9,46,394 4 8	8,77,104 9 2	.....	.....	.....	8,77,104 9 2	200 0 0
Do. 6th ,, 73rd to 91st ,, ...	7,44,170 12 2	6,80,990 7 10	.....	1,300 0 0	1,300 0 0	6,82,290 7 10	10,280 0 0
Do. 7th ,, 92nd to 114th ,, ...	8,25,625 13 8	8,36,588 14 0	.....	330 0 0	330 0 0	8,36,918 14 0	200 0 0
Do. 8th ,, 115th to 143th ,, ...	9,56,670 8 4	8,03,431 1 9	.....	1,500 0 0	1,500 0 0	8,04,931 1 9	4,800 0 0
Do. 9th ,, 144th to 178th ,, ...	2,57,265 11 2	1,96,224 5 1	.....	.....	.....	1,96,224 5 1	400 0 0
Do. 10th ,, 179th to 186th ,, ...							
Total ...	1,14,77,626 4 2	1,07,04,531 0 8	311 3 4	16,710 0 0	17,021 3 4	1,07,21,552 4 0	39,080 0 0
						54,084 1 7	.....
Breach repairs of August 1870	62,449 0 0	54,084 1 7	.....	.....	.....		
Distribution.						5,710 15 8	.....
Branch channels and sluices of 1st section	7,002 15 5	5,710 15 8	.....	.....	.....	5,334 11 1	.....
Distribution works of the 2nd ,, ...	6,000 0 0	5,334 11 1	.....	.....	.....	10,508 0 1	.....
Do. do. of the 3rd ,, ...	11,175 8 0	10,508 0 1	.....	.....	.....	34,925 13 3	750 0 0
Do. do. of the 4th ,, ...	47,101 14 0	34,604 9 3	.....	321 4 0	321 4 0	74 5 7	.....
Constructing a bund across the canal in 45th mile 4th section.	76 0 0	74 5 7	.....	.....	.....	10,628 3 8	750 0 0
Distribution works of the 5th section	20,760 0 0	9,802 11 8	201 8 0	624 0 0	825 8 0	44,959 4 9	1,000 0 0
Do. do. of the 6th ,, ...	71,820 0 0	44,446 4 9	113 7 6	399 8 6	513 0 0	23,151 11 7	250 0 0
Do. do. of the 7th ,, ...	46,285 15 0	22,603 14 9	247 12 10	300 0 0	547 12 10	43,442 2 5	550 0 0
Do. do. of the 8th ,, ...	57,557 12 8	43,182 5 5	117 13 0	1,142 0 0	1,259 13 0	36,894 12 0	250 0 0
Do. do. of the 9th ,, ...	49,772 12 0	34,964 10 3	920 1 9	510 0 0	1,430 1 9	12,865 4 8	500 0 0
Do. do. of the 10th ,, ...	10,554 1 7	10,441 4 8	.....	2,424 0 0	2,424 0 0		
Kurnool Town water-supply	1,699 0 7	1,447 8 9	.....	.....	.....	447 8 9	.....
Distribution works at Soonkesala	925 2 6	945 2 9	.....	.....	.....	945 2 9	.....
Total ...	3,30,731 1 9	2,23,066 8 8	1,600 11 1	5,720 12 6	7,321 7 7	2,30,387 11 3	3,860 0 0
Buildings.						6,036 6 11	
Soonkesala Station	5,986 0 0	6,036 6 11	.....		.....	15,758 14 7	
Kurnool Workshop	30,612 0 0	15,758 14 7	.....		.....	4,968 10 1	
Do. Hospital	5,118 0 0	4,968 10 1	.....		.....	3,865 14 1	
Puggadial Station	3,977 7 7	3,865 14 1	.....		.....	4,727 3 1	
Jupaud do.	5,123 0 0	4,526 6 0	200 13 1		200 13 1	2,652 5 7	
Velapanoor do.	2,589 3 6	2,611 8 7	40 13 0		40 13 0	3,704 0 2	
Ayaloor do.	642 0 0	67 15 3	.....	3,704 0 2	3,704 0 2	67 15 3	2,000 0 0
Yalloor do.	1,236 0 0	566 1 6	133 12 6		133 12 6	699 14 0	
Dhoor do.	4,979 7 6	4,964 15 11	0 9 3		0 9 3	4,965 9 2	
Watchers' huts	3,200 0 0	2,912 1 6	.....		.....	2,912 1 6	
Abandoned Buildings.						15,607 7 1	
Kurnool Foundry, Overseers' huts, Sheds, and Anicut Office	16,899 12 7	15,607 7 1	.....		.....	12,848 7 5	
Bowanassy Station	13,300 14 2	12,348 7 5	.....		.....	5,373 4 8	
Donapaud do.	5,283 0 0	5,373 4 8	.....		.....		
Total ...	98,355 13 4	79,608 1 7	375 15 10	3,704 0 2	4,080 0 0	83,638 1 7	2,000 0 0
	72,038 13 0	66,906 15 0	7 5 7	92 10 5	100 0 0	67,006 15 0	100 0 0
Telegraph line from Soonkesala to Cuddapah	66,530 0 0	34,330 1 10	47 12 9	32,152 1 5	32,199 14 2	66,530 0 0	.....
Alteration of calingulahs, etc.							
Grand Total ...	1,21,08,317 0 3	1,11,62,526 8 4	2,343 0 7	58,379 8 6	60,722 9 1	1,12,23,249 0 1	45,040 0 0

KURNOOL,
26th October 1874.

(Signed) W. F. CRAWFORD,
Acting Chief Accountant and General Store-keeper.

(Signed) J. H. LATHAM,
Chief Engineer and Manager.

Budget Estimate of the Expenditure on the Revenue Account for the year 1875-76.

Items.	Budget for 1874-75.	Actual Expenditure from 1st April to 31st August 1874.	Anticipated Expenditure from 1st September to 31st March 1875.	Total of Columns 3 and 4.	Probable Expenditure for 1875-76.	Remarks.
1	2	3	4	5	6	7
	Rs.	Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs.	
Proportion or share of charges for General Management, including Contingencies	41,000	23,422 14 6	14,425 7 6	37,848 6 0	45,728	It is proposed to pay for the Traffic Registration (G. O., No. 2,746, of 30th September 1874) from this amount.
Main Supply, Conservancy Staff, etc.						
Upper Division, including Office Contingencies, (stationery) ...	44,800	12,404 13 1	23,130 0 0	35,534 13 1	43,600	
Lower do. do. ...	42,400	15,782 15 5	29,157 0 7	44,940 0 0	43,600	
Total ...	87,200	28,187 12 6	52,287 0 7	80,474 13 1	87,200	
Main Canal Repairs.						
Upper Division, including conservancy work, contingencies...	21,000	7,668 0 2	9,315 14 11	16,983 15 1	20,000	
Lower do. do. ...	11,000	5,991 8 6	6,684 0 0	12,675 8 6	20,000	
Total ...	32,000	13,659 8 8	15,999 14 11	29,659 7 7	40,000	
Distribution Repairs.						
Upper Division	10,000	149 9 3	5,117 12 6	5,267 5 9	10,000	
Lower do.	10,000	815 6 2	6,220 0 0	7,035 6 2	15,000	
Total ...	20,000	964 15 5	11,337 12 6	12,302 11 11	25,000	
Building Repairs.						
Upper Division...	2,500	353 10 4	2,446 5 8	2,800 0 0	2,500	
Lower do.		1,137 3 1	438 9 1	1,575 12 2		
Total ...	2,500	1,490 13 5	2,884 14 9	4,375 12 2	2,500	
Repairing Telegraph Line	200	.....	50 0 0	50 0 0	150	
Storeage—Nil.						
Grand Total ...	1,82,900	67,726 0 6	96,985 2 3	1,64,711 2 9	2,00,578	

KURNOOL,
20th October 1874.

(Signed) W. F. CRAWFORD,
Acting Chief Accountant and General Store-keeper.

(Signed) J. H. LATHAM,
Chief Engineer and Manager.

Proceedings of the Madras Government, Public Works Department,
16th February 1875.

Budget Estimate of Establishments of the Chief Engineer's and Manager's Office for 1875-76

Numbers. 1874-75.	Numbers. 1875-76.	—	Rate of Salary	1875-76. Per Mensem.	1875-76. Per Annum.	Total	1874-75.
		General Management.	Rs.	Rs.	Rs.	Rs.	Rs.
1	1	Chief Engineer and Manager...	2,500	2,500	30,000	30,000	30,000
1	1	Chief Accountant	800	800	9,600	9,600	9,600
15	15	Clerks from Rupees 12 to Rupees 140	...	840	10,080	10,080	10,080
3	3	Draughtsmen from Rupees 25 to Rupees 40	...	74	888	888	888
52	20	Moochee and other servants ...	...	140	1,680	1,680	2,472
		Travelling Allowances.					
		Chief Engineer and Manager...	...	200	2,400	2,400	2,400
		Other allowances	...	30	360	360	360
		Contingencies	...	458⅓	5,500	5,500	1,200
		Total ...	...	...	...	60,508	57,000

KURNOOL,
26th October 1874.

(Signed) J. H. LATHAM,
Chief Engineer and Manager.

(Signed) W. F. CRAWFORD,
Ag. Chief Acctt. and Genl. Store-keeper.

Budget Estimate of Irrigation for the year 1875-76.

Position.	Areas commanded.	Areas supplied in 1874-75.	Areas to be supplied in 1875-76.	Remarks.
Upper Division.				
1st Section	1935·00	887·83	1160·00	1,110 Wet crop. 50 Irrigation.
2nd do.	1080·00	603·00	862·00	792 Wet crop. 70 Irrigation.
3rd do.	3726·00	440·00	953·00	553 Wet crop. 400 Irrigation.
4th do.	26906·00	1650·00	2673·00	2,073 Wet crop. 600 Irrigation.
5th do.	10332·00	1205·00	1594·00	1,094 Wet crop. 500 Irrigation.
6th do.	58951·00	1000·00	1869 00	1,169 Wet crop. 700 Irrigation.
Lower Division.				
7th Section	28800·00	1560·00	3600·00	1st and 2nd crops of Ordinary including tanks.
		120·00	240·00	Floodings.
8th do.	89600·00	1898 00	2840·00	1st and 2nd crops of Ordinary including tanks.
		670·00	1000·00	Floodings.
9th do.	13600·00	2270·00	3430·00	1st and 2nd crops Ordinary.
		500·00	750·00	Garden crops.
10th do.	5600·00	3520·00	5380·00	1st and 2nd crops Ordinary.
		400 00	600·00	Garden crops.
Total ...	240530·00	16723·83	26951·00	

KURNOOL,
26th October 1874.

(Signed) J. H. LATHAM,
Chief Engineer and Manager.

(Signed) W. F. CRAWFORD,
Ag. Chief Acct. and Genl. Storekeeper.

Budget Estimate of Area af Land required in 1875-76.

Name of Work for which land is required.	Area of land under Class A.	B.	C.	D.	Remarks.
Main Canal.	Acres.				
Upper Division	20	...	...	...	
Lower do.	10	...	...	...	
Distribution.					
Upper Division	50	...	...	..	
Lower do.	100	...	...	...	
Total ...	180	...	...	...	

Kurnool,
26*th October* 1874.

(Signed) J. H. LATHAM,
Chief Engineer and Manager.

(Signed) W. F. CRAWFORD,
Ag. Chief Acct. and Genl. Storekeeper.

A.

Statement showing the amounts on account of the Revenue of Madras Irrigation and Canal Company, collected up to 30th September 1874, *and the expected Receipts up to 31st March* 1875.

Amount collected from 1st April to 30th September 1874.	Probable amount that can be realized from 1st October 1874 to 31st March 1875.	Remarks.
Rs. A. P. 25,194 3 3	Rs. A. P. 12,000 0 0	

B.

Statement showing the probable amount of expenditure for purchase money of land on account of the operations of the M. I. and C. Co. during the year 1874-75.

Description of Charge.	Budget Allotment, 1874-75.	Amount expended up to 30th Sept. 1874.	Anticipated Expenditure from 1st Oct. to 31st March 1875.	Remainder.	Probable Expenditure for 1875-76.	Remarks.
Purchase money of land.	Rs. 4,000	Rs. A. P. 448 0 1	Rs. 2,000	Rs. A. P. 1,551 15 11	Rs. 3,000	

Kurnool,
2*nd November* 1874.

(Signed) J. HOPE,
Acting Collector.

A.

Statement showing the amounts on account of the Revenue of Madras Irrigation and Canal Company up to the 30th September 1874, *and the expected Receipts up to 31st March* 1875.

Amount collected from 1st April to 30th Sept. 1874.	Probable amount that can be realized from 1st October 1874 to 31st March 1875.	Remarks.
Rs. A. P. *4,824 7 10	Rs. 20,000	*4,752 14 3 Canal Revenue. 71 9 7 Interest. 4,824 7 10

B.

Statement showing the probable amount of expenditure for purchase money of land of the Irrigation and Canal Company during the year 1875-76.

Description of Charges.	Budget Allotment for 1874-75.	Amount expended up to 30th Sept. 1874.	Anticipated Expenditure from 1st Oct. to 31st March 1875.	Remainder.	Probable Expenditure for 1875-76.
Purchase money of land ...	Rs. 4,000	Rs. A. P. 6 8 0	Rs. 1,000	Rs. A. P. *2,993 8 0	Rs. 1,500

* This sum seems likely to remain unexpended and may accordingly be transferred elsewhere and utilized with reference to letter, No. 10, dated 29th April 1874, from the Irrigation Chief Engineer.

Cuddapah,
13*th October* 1874.

(Signed) T. KRISHNA RAO,
Deputy Collector.

(Signed) M. RAMASAWMY,
Ag. Dy. Collector.
for *Collector.*

No. 392. Order thereon, 16th February 1875, No. 450.

IRRIGATION, No. 24.

With his letter above recorded, the Chief Engineer for Irrigation submits the Regular Estimate of the Madras Irrigation and Canal Company for the year 1874-75 and the Budget Estimate for 1875-76.

2. The estimate of State expenditure for 1875-76 is as follows:—

	Rs.
Establishment	6,508
Compensation for land	4,500
Excess of working expenses over gross receipts	1,05,578
Total ...	1,16,586

3. The charges on account of establishment are on the sanctioned scale. The increase of Rupees 120 over that provided in the current year is owing to provision being made to meet the increase to the salary of the Head Accountant sanctioned in G. O., No. 2,339, dated 20th September 1873. Rupees 4,500 are provided for the purchase of land against Rupees 8,000 for the current year. The estimate is accepted.

4. No material increase in the area irrigated during the current year, as compared with the preceding year, is expected, and the reason assigned is that there had not been time when the season of irrigation recurred for the new rules to be understood and appreciated. The receipts for 1875-76 are put down at Rs. 95,000, and it is explained that this estimate is based on a comparison of the actuals of 1873-74 in area and revenue with those of 1872-73. The estimate is confessedly a rough approximation, and appears to be reasonable. Should this estimate prove correct, the deficit on Revenue Account will for the year be Rupees 1,05,578, and for this, as in the current year, the Government of India will be asked specially to provide.

5. The estimate of Capital outlay which is accepted is Rupees 59,820 as follows :—

	Rs.
Agency and Engineering Establishment	14,780
Main Canal Works	39,080
Distribution channels	3,860
Buildings	2,000
Electric Telegraph	100
Total ...	59,820

This amount will have to be met from the balances in the hands of the Chief Engineer and Manager and the Directors of the Company, the amount of these being unknown, as no information has been furnished as to the funds from which repayments on account of the loan of £600,000 have been met.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Chief Engineer for Irrigation.
,, Agent and Manager, Irrigation and Canal Company.
,, Controller of Public Works Accounts.
,, Accountant-General.
,, Revenue Department.
,, Financial ,,

Exd. A. Grubert.

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No 621
Revenue Department

Govt. of {1875} Madras.

PUBLIC WORKS.

To

THE CHIEF ENGINEER FOR IRRIGATION,

&c., &c., &c.

Dated February 19th.

Read. —a-19.

Encl.

G. O., 19th February 1875, No. 450.

FEBRUARY.

Nos. 391 392

Budget Estimates.—Passing orders on the Regular Estimate of the Madras Irrigation and Canal Company for the year 1874-75 and the Budget Estimate for 1875-76.

No 341
Comm.r to the
Board of Revenue

19. Feby/75

14 Feb Ord 2 of Ord Dec 22 Feb