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MADRAS RECORD OFFICE

GOVERNMENT OF MADRAS

Revenue DEPARTMENT

G.O. No.	2795	~~Press~~
B.P. No.		Mis.
Dated	24.11.	1876 196

Not to be folded or roughly handled

the Ma.
16th No.

eramer, Public Works Department,
1876. No. 3,061.

Telegraph and Postal Department, made by book entry and not by cash, the value of water supplied should be adjusted by book transfer.

4. In order to admit of this, the quantity and value of water supplied by the Irrigation Department should be furnished in triplicate to the Officer of the Military Department, who will countersign all and return to the Irrigation Officer. The Irrigation Officer will thereon credit his accounts with the amount supplied monthly, for debit to the budget of Public Works Accounts to the Military Department in the usual exchange account. The amount of water supplied should support the debit.

5. Any delay in the countersigning of the debit by the Military Account Department should be brought to the notice of the Government of India by the Accountant-General.

6. The like rules should be observed in cases where water is supplied to the Civil Department.

ORDER.—Ordered, that this Resolution be communicated to the Governments of Madras, Bombay, Bengal, North-West Provinces and Punjab, in the Irrigation Branch, Chief Commissioners of Mysore, and Governor-General of Rajpootana.

Ordered also, that a copy be furnished to the Accountant-General, Public Works Department, for necessary action.

Ordered further, that a copy be furnished to the Financial Department for information.

No. 264.

ORDER THEREON

IRRIGATION, No. 23.

Account.

(Tr. act.)

To the Chief Engineer for Irrigation.
" Examiner of Public Works Accounts.
" Public, Revenue, and Military Department.
To District Engineers.
Exd. S. T. Austin.
Spare Copies

adjustments between departments are now being made, has been pleased to decide that for the future the value of water supplied to the Military Department should be adjusted by book transfer.

Arrangements should be made whereby the quantity and value of water supplied by the Irrigation Department should be furnished in triplicate to the Officer of the Military Department, who will countersign all and return to the Irrigation Officer. The Irrigation Officer will thereon credit his accounts with the amount supplied monthly, for debit to the budget of Public Works Accounts to the Military Department in the usual exchange account. The amount of water supplied should support the debit.

Any delay in the countersigning of the debit by the Military Account Department should be brought to the notice of the Government of India by the Accountant-General.

The like rules should be observed in cases where water is supplied to the Civil Department.

be communicated to the Governments and Administrations noted in the margin for information and guidance, and to the other Governments for information.

to the Military Department and to the Accountant-General, for such further action as may be necessary.

to Financial Department for information.

Signed) A. B. SAMPSON,
Under Secy. to the Govt. of India.

November 1876, No. 3,061.

COMMUNICATED to the Chief Engineer for Irrigation, to the Examiner of Public Works Accounts, and to departments.

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

No. 263. Read the following Circular from Government of India in the
Public Works Department, (Account—Irrigation,) dated Simla, 30th October 1870.
No. 72, P. W.

Payments for canal water supplied to Government Establishments.

Read again the following papers:—

Public Works Department Circular No. 1, dated 9th February 1869.
Memorandum from Military Department, No. 28 A—I, dated 15th February 1869.
Public Works Department Memorandum No. 1, dated 30th March 1869.
Memorandum from Military Department, No. 74 A—I, dated 28th April 1869.
Public Works Department Memorandum in reply to Military Department, No. 24, dated 11th July 1869.
Military Department Memorandum, No. 73, dated 19th December 1870.
Public Works Department letter No. 14 A—I, dated 16th January 1871, to Joint Secretary
to Government, Punjab, Public Works Department, Irrigation Branch.
Letter from do. No. 961 A—I, dated 16th March 1871.
Public Works Department Memorandum to Military Department, No. 70 A—I, dated 3rd
April 1871.
Military Department Memorandum, No. 63, dated 3rd May 1871.
Public Works Department letter, Nos. 242—13 A—I, dated 19th October 1871, to Secre-
tary to Government, North-Western Provinces, and Joint Secretary, Public Works
Department, Irrigation Branch.
Letter No. 1,296 I—C, dated 6th November 1871, from Joint Secretary to Government,
North-Western Provinces, Irrigation Branch.
Public Works Department letter to do., No. 1 A—I, dated 21st December 1871.
Letter from do., No. 549 I, dated 8th March 1872.
Public Works Department letter from Joint Secretary to Government, Punjab, No. 148 I,
dated 10th January 1872.
Do., No. 1,706 A—I, dated 24th April 1872.
Public Works Department Memorandum to Military Department, No. 150 A—I, dated 13th
May 1872.

Read also—

Letter from Secretary to Government of India, No. 216 A—I, dated 23rd October 1875.
Public Works Department letter to do. No. 120—3, dated 24th September 1875.
Letter from do., No. 2,169 I, dated 23rd September 1875.
Public Works Department Memorandum to Military Department, No. 93 A—I, dated 25th
February 1876.
Memorandum from do., No. 598, dated 1st March 1876.

RESOLUTION.—In consequence of the completion of the Moota Moola Project from
which water is supplied to the Military Establishments at Poona and Kirkee, it has become
necessary to consider in what way the Military Department can most conveniently
pay for the water supplied from Irrigation Works for Military purposes.

2. The rules on the subject as laid down in Public Works Department Circular,
No. 2 of 1869, required that cash payment should be made for the water supplied for
Irrigation Works, but it was left open to the department concerned to adopt a system
of credits in account instead.

3. The Honorable the President of the Council has given the matter further con-
sideration, and, having reference to the circumstance that, excepting the receipts in

Revenue Dept
No 5125

Gobl. of 1876; Madras
PUBLIC WORKS.

To
THE CHIEF ENGINEER FOR IRRIGATION,
&c., &c., &c.

✓

Dated November 16th.

Issued

Recd.

23

Encl.

G. O., 16th November 1876, No. 3,061.

Mr. M. S.

NOVEMBER

Nos. 263-264.

13th June 1876

(20)

Payments for Canal Water supplied to
Government Establishments.—Circular from
the Government of India regarding —, com-
municated to the officers and departments
concerned.

communicated to the

24 Nov 76