M.R.O. 1—77,006—8-6-37.

(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. 1496 Press/Mis.
241-272

Dated 17-6-1872.

Not to be folded or roughly handled

Proceedings of the Madras Government, Public Works Department, 17th June 1872.

No. 271. Read the following letter from the Acting Superintending Engineer, 1st Division, to the Acting Secretary to Government, Public Works Department, dated Dowlaishweram, 9th May 1872, No. 500:—

2 Circulars.
1 Form.

DURING a late tour in the Western Delta, the Executive Engineer brought to my notice the accompanying Circular, No. 179, and form of Progress Report issued by the Controller for the guidance of all Range Officers apparently; the Circular letter from the Government of India, which was sent with it, is apparently addressed to the Controllers immediately under that Government from the references made in it to the forms, etc., in force amongst them, and does not apply to this Presidency; as far as I can see, no Government orders on the subject have been received regarding it, and the Circular has not been communicated to the Superintending Engineers that I know of, and I beg, therefore, to submit the documents for the consideration and orders of Government, as the work thrown now by the Controller on the Range Officers is becoming beyond the powers of their Office Establishments; entirely cripples the usefulness of officers, as Engineers or inspecting officers, and does not in any way add to the accuracy of the accounts to be rendered by them.

2. The form of Progress Report to be used in this Presidency was deliberately adopted by this Government at the time the Manual was issued; the Government of India have approved of it, and in their letter printed with G. O. of the 8th January 1872, No. 28, they express the opinion that the Controller ought to be able to afford them all the information they require from the form of Progress Report in use here; under these circumstances I respectfully submit the Controller cannot call upon Range Officers to adopt a new form of Progress Report without the approval and sanction of this Government, and the more so as he had himself in the G. O. above quoted appealed to this Government to obtain an exemption in his favour when required to furnish schedules of rates, etc., to the Government of India, declaring that our form of Progress Reports furnished all that was necessary; the work which he then declared his office was far too much to cope with, he has now practically thrown on the Range Officers who have the most important works in the Presidency to attend to; for instance, Mr. Walch will now have to furnish six Progress Reports each month, one to the Controller, one to the Superintending Engineer, one to the Collector, two for the Local Fund Boards, and this one the latter in an entirely new form, never before used in this Presidency.

3. As far as I can see there is no need to adopt this form at all, and certainly not without any order from this Government; the Controller allows our form of Progress Reports gives all the necessary information regarding the progress of works, the dates of inspection are furnished in this, so that the Controller ought to be able to see if a work in progress is being neglected; the completion certificates show how the work has been executed, and if in strict accordance with the sanctioned estimate and rates, and the work registers furnish every information which can be required for the more important works in progress; the new form of Progress Report, except that it necessitates the copying out over and over again, month by month, any sanctioned estimate and all its details, detailing in it all the

information which can be had at once from any properly managed Range Officer, and making the distribution of the charges in a different form to that we have used, gives no more information than our own Progress Reports do, and, as it adds very considerably to the already overburdened Range Office duties, I beg to solicit the Government will be pleased to take the matter into consideration, and relieve our officers from this very laborious work and duty, particularly as nothing has been done to increase the strength of their Office Establishments, whilst that of the Controller, though nearly doubled in cost and strength, is declared to be unable to furnish the details now applied for from Range Officers.

No. 272. ORDER THEREON, 17th June 1872, No. 1,496.

ACCOUNT, No. 28.

THE Superintending Engineer's attention will be called to G. O., No. 1,310, of 14th May, in which the adoption, for certain large works of Irrigation, of the form of Progress Report approved by the Supreme Government has been ordered; this does not entail the preparation of an extra Progress Report, but the progress of certain works will be recorded in greater detail than heretofore in the copy of the Progress Report submitted to the Controller; these details need not be given in the Progress Reports sent to the Collector or to the Superintending Engineer, if the latter does not require them.

(True Extract.)

Captain, R.E.,
Acting Joint Secretary to Government.

To the Acting Superintending Engineer, 1st Division.

Exd. S. T. Augustin.

SUPERINTENDING ENGINEER'S OFFICE, 1ST DIVISION.
DOWLAISHWARUM, 9th May 1872

No. 500

From

Lieut. Colonel J. F. Fischer, R.E.
Acting Superintending Engineer
1st Division

To

Colonel C. W. Walker, R.E.
Acting Secretary to Government D. P. W.
MADRAS

SIR,

During a late tour in the Western Delta, the Executive Engineer brought to my notice the accompanying Circular No. 179, and form of Progress Report issued by the Controller for the guidance of all Range Officers apparently - the Circular letter from the Government of India which was sent with it is apparently addressed to the Controllers immediately under that Government from the references made in it to the forms &c in force amongst them, and does not apply to this Presidency, as far as I can see, no Government Orders on the subject have been received regarding it, and the Circular has not been communicated to the Superintending Engineers, that I know of, and

The Govt. this subject is being circulated to the members [illegible]

I

I beg therefore to submit the documents for the consideration and orders of Government, as the work thrown now by the Controller on the Range Officers is becoming beyond the power of their Office Establishments, entirely cripples the usefulness of Officers, as Engineers & inspecting Officers, and does not in any way add to the accuracy of the accounts to be rendered by them.

2 The form of Progress Report to be used in this Presidency was deliberately adopted by this Government at the time the Manual was issued - the Government of India have approved of it, and in their letter printed with G.O. of the 8th January 1872 No 25 they express the opinion that the Controller ought to be able to afford them all the information they require from the form of Progress Report in use here; under these circumstances, I respectfully submit the Controller cannot call upon Range Officers to adopt a new form of Progress Report without the approval and sanction of this Government, and the more so as he himself in the G.O. above quoted appealed to this Government to obtain an exemption in his favor when required to furnish schedules of rates &c. to the Government of India declaring that our form of Progress Reports furnished all that was necessary, the work which he then declared his Office was far to much to cope with, he has now practically thrown on the Range Officers who have the most important works in the Presidency to attend to - for instance Mr. Walch will now have to furnish 6 Progress Reports each month, 1 to the Controller, 1 to the Superintending Engineer, 1 to the Collector, 2 for the Local Fund Boards, and this are the latter in an entirely new form never before used in this Presidency.

3 As far as I can see there is no need to adopt this form at all, and certainly not without any order from this Government - the Controller allows our form of Progress Reports gives all the necessary information regarding the progress of works the

the dates of inspection are furnished in this, so that the Controller ought to be able to see if a work in progress is being neglected. the completion Certificates shew how the work has been executed, and if in strict accordance with the sanctioned Estimate and rates, and the work registers furnish every information which can be required, for the more important works in progress. the new form of Progress Report except that if necessitates the copying out over and over again, month by month, any sanctioned Estimate and all its details detailing in it all the information which can be had at once from any properly managed Range Officer, and making the distribution of the charges in a different form to that we have used gives no more information than our own Progress Reports do, and as it adds very considerably to the already overburdened Range Office duties, I beg to solicit the Government will be pleased, to take the

If this only [illegible] to introduce [illegible] [illegible] [illegible] works [illegible] the Progress forms [illegible] [illegible] be printed

This is [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] Progress Report [illegible] [illegible] [illegible] [illegible] in the Register

the matter into consideration, and relieve our Officers from this very laborious work and duty, particularly as nothing has been done to increase the strength of their Office Establishments whilst that of the Controller though nearly doubled in cost and strength is declared to be unable to furnish the details now applied for, from Range Officers

I have the honor to be
Sir
Your most obedient Servant

[signature] Lieut.t Col. R.E.

Ag. Supt.g Engr. 1st Dn

No. 179.

CIRCULAR.

Circular No. 6, dated 13th March 1872, with
Form of Cash Account Current.
" " Stock " "
" " Schedule of Receipts.
" " " Expenditure.
Letter No. 384 G., dated 22nd March 1872.

INSTRUCTIONS having been received from the Accountant-General of the Public Works Department for the introduction of modified forms of Accounts for expenditure on Irrigation Works, as well as for the classification of Divisions or Ranges under "Irrigation," "Imperial," and "Provincial," the undersigned has the honor to communicate the Circulars, Forms, &c., received by this Office, as noted in the margin.

2. As in this Presidency there is no Range which is exclusively Irrigational, separate Cash and Stock Accounts Current of Irrigation Works cannot be submitted by Public Works Disbursers.

3. If the bulk of the expenditure is on Irrigation Works, the Range should be classed as Irrigation. The expenditure incurred in such a Range on Imperial, and Provincial including Local Fund Works, should be charged to the head "Transfers Imperial" in the case of the former, and to "Transfers Provincial" in the case of the latter. Where the bulk of the expenditure is on Provincial and Local Fund Works, the Division should be classed as Provincial, while the expenditure in such a Division on Irrigation Works and other Imperial Works should be debited to the heads "Transfers Irrigation Department," and "Transfers Imperial," respectively. In the same way, if the largest share of the expenditure be on Imperial Works, the expenditure on Irrigation and Provincial Works should be debited to "Transfers Irrigation Department," and "Transfers Provincial," respectively. These heads of Transfers should be opened out in the Accounts in addition to the present heads "Transfers Provincial," and "Transfers Divisional."

4. The expenditure thus charged to the new heads of Transfers in the Cash and Stock Accounts* Current, which should be submitted as usual in the present form, should be fully detailed in the Schedules of Expenditure, or Progress Reports, under the recognized heads and sub-heads of Account; the expenditure on *Irrigation Works* being detailed in a *separate Progress Report* which should be prepared *in the form*† *circulated with this Memorandum*:—While that on other Imperial Works and on works classed as Provincial and Local should be exhibited in the Progress Report‡ now in use.

* To be headed "Irrigation," "Imperial," or "Provincial," according to the principle defined in para. 3.

† Under the heads and in the detail prescribed therein.

‡ Under the heads now observed therein.

5. In the case of Establishments in the Ranges classified as Irrigation and Provincial, the whole charges should be taken under Transfers Imperial, and recorded in the *fullest possible detail*, to enable this Office properly to distribute the outlay over Irrigation, Provincial, and Local Funds, and to communicate such distribution to the Range Officers, items such as surveys, &c., debitable to Irrigation, Ordinary or Extraordinary, should be specially noted, in order to prevent mistakes, and to render subsequent write back entries unnecessary.

6. According as a Range is classed under Irrigation, Imperial, or Provincial, the Cash, Stock, and Suspense Balances of that Range will be held to belong to the same class.

7. In the Irrigation Progress Reports the expenditure on original projects and extensions for which Capital Accounts are to be kept should be shown in the column "Extraordinary" if incurred from Loan Funds, and in the column "Ordinary" if met from the ordinary Imperial Grant. Repairs, Renewals, and Extensions, costing not more than Rupees 5,000 each for separate objects, should be exhibited in the column of "Revenue," which will also include such other works in excess of the limit just mentioned as may not be sanctioned against Capital. All items for which there are no Capital or Revenue Accounts should be shown in the column "Ordinary Agricultural Works" under the following heads:—

Original Works.
Repairs.
Tools and Plant.

The Government have been applied to for information as to the works for which Capital Accounts should be opened, and the orders that may be passed on the Controller's application will be circulated for guidance in due course.

8. Under "Tools and Plant," the charges under "Extraordinary" should be those actually incurred on account of works under execution from Borrowed Capital, and be detailed in the Progress Report or Schedule as follows:—

(1.) Navigation.
(2.) Machinery for Mills.
(3.) Miscellaneous Plant.

9. For all other charges under "Tools and Plant," a separate Memo. should accompany the Progress Report, giving the details of the outlay in the month, and up to the end of the month under the three heads "New Supplies," "Repairs," and "Carriage." The debits to be made in the Monthly Accounts will be according to the proportion which the outlay in a Range on works (new and repair) from Ordinary Irrigation, Imperial, Provincial, District Road, or other Fund bears to the total expenditure on works from other than Borrowed Capital.

	RS.
Ordinary Irrigation	10,000
Imperial	5,000
Provincial	10,000
District Road	15,000
Port	10,000
	50,000

* New Supplies	300
Repairs	300
Carriage	300
	900

Illustration.—If the aggregate outlay ni April on New Works and Repairs in the Tanjore Range, from other than Loan Funds be Rupees 50,000, distributed as per margin, and the total charges in that Range on account of Tools and Plant other than Extraordinary be Rupees 900* the debits in the Monthly Accounts would be as under:—

	New Supplies.	*Repairs.*	*Carriage.*
Ordinary Irrigation	60	60	60
Imperial	30	30	30
Provincial	60	60	60
District Road	90	90	90
Port	60	60	60
	300	300	300

10. This distribution of the total charges on Tools and Plant other than Extraordinary will appear in an abstract form in the Progress Report, under the three heads now in use, *viz.*, "New Supplies," "Repairs," and "Carriage," and to cover these charges there should always be specific allotments from each Fund.

11. In the first column of the new Progress Reports for Irrigation Works, the amount of Estimate and the sanctioning authority, as well as the allotment and the authority for the same, should be given. On the right hand side of the Return, particulars should be afforded, against each item, of the amount of expenditure by Departmental Agency, and of that for which vouchers are forwarded as per list now submitted, and to continue to be furnished by Range Officers.

12. The Public Works Accounts for 1872-73, commencing from April 1872, should be prepared according to the requirements of this Circular, the expenditure *up to date* being compared with the provision under the sub-heads of sanctioned Estimates so far as relates to Irrigation Works. This latter remark does not apply to *distinct* and *separate* works (new and repair) estimated at less than Rupees 2,500 each.

S. BROCK,
Controller of Public Works Accounts.

OFFICE OF THE CONTROLLER OF PUBLIC WORKS ACCOUNTS,
Fort St. George, 19*th April* 1872.

N.B.—Printed forms of the New Progress Report will be supplied as soon as possible. In the meantime, the forms should be written by the Range Establishments.

p. Nr. 2434/72.

Prot. v. 1/12 1972

Form No. 22.

Cash Account Current of Captain A. B., Executive Engineer, A Canal, 1st Division, for the month of April 1871.

	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
To Cash Balance, as per last Account ...				...	...	...	5,000	0	0
„ Civil Department—									
Credit Orders on Allygurh *Treasury* ...	20,000	0	0						
Etah „ ...	10,000	0	0						
Futtehgurh „ ...	5,000	0	0						
Service Fund Subscriptions—				35,000	0	0			
Military Fund ...	35	0	0						
Military Orphan Fund ...	13	0	0						
Uncovenanted Service Fund ...	35	0	0						
Payments for Land for Irrigation Works ...				83	0	0			
Transfers—									
Supplies from Forest Department ...	0	0	0						
Miscellaneous ...	0	0	0						
Total Civil Department ...				0	0	0			
				...	...	...	35,083	0	0
„ Military Department ...				...	...	...	0	0	0
„ Public Works Department ...				...	...	...	50	0	0
„ London Account ...				...	...	...	0	0	0
„ Receipts on Capital Account—									
„ Receipts on Revenue Account—									
Special water rates ...				0	0	0			
Navigation ...				2,000	0	0			
Water power ...				3,000	0	0			
Plantations ...				1,000	0	0			
Miscellaneous ...				0	0	0			
							0	0	0
„ Income Tax ...							6,000	0	0
„ Stock Purchases and Sales ...							150	0	0
„ Tuccavee Works ...							0	0	0
„ Miscellaneous Advances ...							0	0	0
„ Deposits ...							0	0	0
„ Transfers of Irrigation Department—							200	0	0
Provincial ...				0	0	0			
Divisional ...				0	0	0			
							0	0	0
Total ...				...	...	...	46,483	0	0

	Rs.	A.	P.	Rs.	A.	P.
By Civil Department—						
Service Fund Subscriptions refunded ...	0	0	0			
Payments into Treasuries ...	6,000	0	0			
Transfers—						
Forest Department ...	0	0	0			
Miscellaneous ...	0	0	0			
	0	0	0			
Total Civil Department ...	...	...	...	6,000	0	0
„ Military Department ...	...	...	...	0	0	0
„ Public Works Department ...	...	...	...	0	0	0
„ London Account ...	...	...	...	0	0	0
„ Receipts on Capital Account refunded ...	...	...	...	0	0	0
„ Receipts on Revenue Account refunded ...	...	...	...	0	0	0
„ Income Tax refunded ...	...	...	...	0	0	0
„ Expenditure on Capital and Revenue Accounts ...	...	...	...	33,000	0	0
„ Expenditure on Agricultural Works for which no Capital or Revenue Account is kept—						
Original Works ...	0	0	0			
Repairs ...	0	0	0			
Establishment ...	0	0	0			
Tools and Plant ...	0	0	0			
Profit and Loss ...	0	0	0			
	...	...	...	0	0	0
„ Stock Purchases and Sales ...	...	...	...	800	0	0
„ Stock ...	...	...	...	0	0	0
„ Tuccavee Works ...	...	...	...	0	0	0
„ Miscellaneous Advances ...	...	...	...	250	0	0
„ Deposits ...	...	...	...	700	0	0
„ Transfers of Irrigation Department—						
Provincial ...	0	0	0			
Divisional ...	40	0	0			
	...	...	...	40	0	0
„ London Stores ...				0	0	0
				40,790	0	0
„ Cash Balance:—Drawing Account ...	5,000	0	0			
In Chests ...	693	0	0			
Imprests ...	0	0	0			
	693	0	0			
				5,693	0	0
Total ...	...	...	...	46,483	0	0

Form No. 22—*continued.*

Details of Cash Balances.

Sub-divisions.	In Treasuries.				In Chests.	Imprests.	Total.
	Allygurh.	Etah.	Futtehgurh.	Total.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Executive Engineer ...	3,000	500	1,500	5,000	300	...	5,300
Assistant Engineer A, Etah.	...	...	...	...	393	...	393
Total ...	3,000	500	1,500	5,000	693	...	5,693

This is to certify that the entries in the Cash Books for the month of April 1871 (of which this is an abstract) have all been correctly made, and that the balances exhibited in this account agree with the balances shown therein; also that I counted the cash balance in my chest on the last day of the month, and found that it corresponded with the amount entered above.

Executive Engineer.

Memo. of Receipts paid into Treasury.

	Rs.
Balance from last account	100
Received during the month	6,483
Total ...	6,583
Paid in during the month	6,000
Balance remaining to be paid in	583

Form

Account of Value of Receipt and Issues of Stock in the

	Rs.	A.	P.	Rs.	A.	P.
To Balance of last month's Account	...	..	...	10,000	0	0
RECEIPTS AS PER PART I OF ABSTRACT BOOK.						
„ *Cash* (for payments on account of manufacture, carriage, &c.) ...	...	...	...	0	0	0
„ Civil Department (for supplies from Forest Department) ...	...	...	...	0	0	0
„ Military Department (for supplies from that Department) ...	...	...	...	0	0	0
„ Public Works Department (for supplies from that Department) ...	...	..	...	0	0	0
„ Receipts on Capital Account (for value of materials from old buildings)	...	...	...	0	0	0
„ Receipts on Revenue Account (ditto ditto) ...	...	...		0	0	0
„ Stock Purchases and Sales	...	...	...	800	0	0
„ Stock (for issues to, and out-turn from, manufacture) ...	...	...	..	0	0	0
„ Miscellaneous Advances (for recoveries by supplies) ...	...	...	...	0	0	0
„ Transfers of Irrigation Department—Provincial ...	0	0	0			
Divisional ...	0	0	0			
				0	0	0
„ London Stores	...	...	..	0	0	0
Total ...	...	...	...	10,800	0	0

No. 24.

A Canal, 1st Division, during the month of April 1871.

	Rs.	A.	P.	Rs.	A.	P.
ISSUES AS PER PART II OF ABSTRACT BOOK.						
By Civil Department—						
Supplies to Forest Department	...		...	0	0	0
„ Military Department (for supplies to that Department) ...	...	...	...	0	0	0
„ Public Works Department (for supplies to that Department) ...	...	...		0	0	0
„ Expenditure on Capital and Revenue Accounts	...	...	...	1,300	0	0
„ Expenditure on Agricultural Works for which no Capital or Revenue Account is kept—						
Original Works	0	0	0			
Repairs	0	0	0			
Tools and Plant	0	0	0			
Profit and Loss	0	0	0			
				0	0	0
„ Stock Purchases and Sales	...	...	...	0	0	0
„ Stock (for issues to, and out-turn from, manufacture) ...	...	...	...	0	0	0
„ Tuccavee Works	...	...	...	0	0	0
„ Miscellaneous Advances	...	...	...	0	0	0
„ Transfers of Irrigation Department—Provincial ...	0	0	0			
Divisional ...	1,500	0	0			
				1,500	0	0
Total Issues				2,800	0	0
Balance as per Abstract at back				8,000	0	0
Total				10,800	0	0

Extract from Part III of Stock Abstract Book (Sub-divisional details omitted).

Sub-heads.	Balance at end of last month.			This month. Dr.			Total.			Cr.			Balance at end of this month.		
	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Small stores ...	500	0	0	0	0	0	500	0	0	50	0	0	450	0	0
Building materials ...	6,500	0	0	800	0	0	7,300	0	0	980	0	0	6,320	0	0
Timber ...	2,300	0	0	0	0	0	2,300	0	0	1,500	0	0	800	0	0
Metals ...	100	0	0	0	0	0	100	0	0	70	0	0	30	0	0
Fuel ...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Thatchers' materials ...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Painters' stores ...	100	0	0	0	0	0	100	0	0	0	0	0	100	0	0
House-fittings ...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cordage ...	200	0	0	0	0	0	200	0	0	50	0	0	150	0	0
Miscellaneous ...	300	0	0	0	0	0	300	0	0	150	0	0	150	0	0
Manufacture of stock ...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Land and Kilns ...	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total ...	10,000	0	0	800	0	0	10,800	0	0	2,800	0	0	8,000	0	0
Deduct transfers within Division ...				...	...	...	...	...	...	...	...	...			
Total as per Account on other side ...	10,000	0	0	800	0	0	10,800	0	0	2,800	0	0	8,000	0	0

Executive Engineer.

Form No. 26.

A Canal, 1st Division, Schedule of Receipts during April 1871.

Particulars.	Cash. Rs.	A.	P.	Stock. Rs.	A.	P.
Civil Department.						
Service Fund Subscriptions.						
Military Fund—						
Captain A. B.	35	0	0			
Total Military Fund ...	35	0	0			
Militarg Orphan Fund—						
Captain A. B.	13	0	0			
Total Military Orphan Fund ...	13	0	0			
Uncovenanted Service Fund—						
Mr. A. B.	25	0	0			
„ C. D.	10	0	0			
Total Uncovenanted Service Fund ...	35	0	0			
Total Service Fund Subscriptions ...	83	0	0			
Transfers.						
Public Works Department.						
Agra Division—Advanced to Overseer Smith, proceeding to join this Division	50	0	0			
Deposits Received.						
From Khettermohun Banerjee, Contractor	200	0	0			

Note.—In this page will be entered the particulars of any receipts from the Civil Department under Transfers, and from the Military and Public Works Departments. Here also will be shown the details of any receipts under 'London Account,' 'Miscellaneous Advances,' 'Deposits,' and 'Transfers of the Irrigation Department,' Provincial and Divisional.

12

Form No. 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871.

Authority.	Sanctioned per Estimate. Quantity.	Rate. At	Rate. Per	Cost. Rs.	A.	P.	Executed to end of month mentioned in heading as per Register of Works. Quantity.	Cost. Rs.	A.	P.	Rate.	Works and Heads of Estimate.	Charges of the month. Cash. Rs.	A.	P.	Stock. Rs.	A.	P.	Total. Rs.	A.	P.	Distribution of Charges of the month. Capital. Extraordinary. Rs.	A.	P.	Capital. Ordinary. Rs.	A.	P.	Revenue. Rs.	A.	P.	Ordinary Agricultural Works. Rs.	A.	P.	Suspense Accounts. Rs.	A.	P.
												CAPITAL.																									
												A.—Temporary Works.																									
												Bund to direct stream, or weir at—																									
Estimate No. of 1870-71.	c. ft. 100,000	3-0-0	1,000	300	0	0	80,000	260	0	0	3-4-0	Earth-work ...	280	0	0	100	0	0	380	0	0	...	...	...	c. 280	0	0									
	40,000	24-0-0	100	9,600	0	0	4,000	120	0	0	30-0-0	Masonry ...													s. 100	0	0									
	6	150	each	900	0	0	...	...	...	...	...	Sluice gates ...																									
	100 c. ft.	2-0-0	c. ft.	200	0	0	...	...	...	...	...	Timber in sleepers ..																									
				11,000	0	0		380	0	0		Total Temporary Works...	280	0	0	100	0	0	380	0	0	...	...	...	c. 280	0	0									
																									s. 100	0	0									
												B.—Cost of Land.																									
												(a).—Main Canal and Branches.																									
Estimate No. of 1870-71.	Acres. 40,000	1-0-0	Acre.	40,000	0	0	Acres. 30,000	30,000	0	0	1-0-0	Land for main channel at Allyghur.	3,000	0	0	..	...	...	3,000	0	0	c 3,000	0	0													
No. of 1870-71.	Acres. 10,000	2-0-0	Acre.	20,000	0	0	10,000	20,000	0	0	2-0-0	Land for main channel at Etah.	5,000	0	0	...		...	5,000	0	0	c. 5,000	0	0													
												Total ...	8,000	0	0	...	...	...	8,000	0	0	c. 8,000	0	0													
												(b).—Distributing channel.																									
No. of 1870-71.	Acres. 20,000	1-0-0	Acre.	20,000	0	0	10,000	10,000	0	0	1-0-0	Futtehgurh Rajbuha ...	4,000	0	0	...	...	...	4,000	0	0	c. 4,000	0	0													
												Total ...	4,000	0	0	...	...	...	4,000	0	0	c. 4,000	0	0													
												C.—MASONRY WORKS.																									
												1.—Main Canals and Branches.																									
												(a).—Dams and regulating works.																									
												Dam at—																									
Estimate No. of 1870-71.	5,00,000	3-0-0	1,000	1,500	0	0	4,00,000	1,205	0	0	3-0-0	Excavation of foundation ...	390	0	0	500	0	0	890	0	0	c. 390	0	0													
	10,000	15-0-0	100	1,500	0	0	10,000	1,550	0	0	15-0-0	Concrete ...										s. 500	0	0													
	30,000	24-0-0	100	7,200	0	0	20,000	5,000	0	0	25-0-0	Masonry in foundation ...																									
	15,000	24-0-0	100	3,600	0	0	...	...	...	...	...	Masonry in superstructure																									
				13,800	0	0		7,755	0	0		Total ...	390	0	0	500	0	0	890	0	0	c. 390	0	0													
																						s. 500	0	0													

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Form No. 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—continued.

Authority.	Sanctioned per Estimate. Quantity.	Rate. At	Rate. Per	Cost. Rs.	A.	P.	Executed to end of month mentioned in heading as per Register of Works. Quantity.	Cost. Rs.	A.	P.	Rate.	Works and Heads of Estimate.	Charges of the month. Cash. Rs.	A.	P.	Stock. Rs.	A.	P.	Total. Rs.	A.	P.	Distribution of Charges of the month. Capital. Extraordinary. Rs.	A.	P.	Ordinary. Rs.	A.	P.	Revenue. Rs.	A.	P.	Ordinary Agricultural Works. Rs.	A.	P.	Suspense Accounts. Rs.	A.	P.
												(b).—Falls and weirs.																								
												Fall at—																								
Estimate No. of 1870-71.	2,00,000	3-0-0	1,000	600	0	0	2,00,000	660	0	0	3-4-0	Excavation ...																								
	5,000	20-0-0	100	1,000	0	0	...	...	...	...	...	Masonry in foundation ...																								
	4,000	25-0-0	100	1,000	0	0	...	...	...	...	...	Masonry in superstructure	200	0	0	...	...	...	200	0	0	...	...	...	c. 200	0	0									
				2,600	0	0		660	0	0																										
												Total ...	200	0	0	...	...	...	200	0	0	...	...	...	c. 200	0	0									
												Then, if any other works chargeable to *capital* are being carried on in the Division, they should be shown in the same detail as the above works, and in the following order.																								
												(c).—Aqueducts and works to divert or pass drainage across the Canal.																								
												(d).—Escape.																								
												(2).—Distributing Channels.																								
												(a).—Head sluices and regulating works.																								
												(b).—Falls and weirs.																								
												(c).—Aqueducts.																								
												3.—Drainage works (Surface of lands).																								
												4.—Supply of Tanks.																								
												5.—Road Bridges.																								
												6.—Navigation works.																								
												7.—Mills and application of water power.																								
												8.—Buildings.																								

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Form No. 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—continued.

Authority.	Sanctioned per Estimate.						Executed to end of month mentioned in heading as per Register of Works.					Works and Heads of Estimate.	Charges of the month.									Distribution of Charges of the month.														
	Quantity.	Rate.		Cost.			Quantity.	Cost.			Rate.		Cash.			Stock.			Total.			Capital.						Revenue.			Ordinary Agricultural Works.			Suspense Accounts.		
		At	Per																			Extraordinary.			Ordinary.											
				Rs.	A.	P.		Rs.	A.	P.			Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
												D.—EARTH-WORKS.																								
												1.—Main Channels and Branches.																								
												(a).—*Excavation of bed.*																								
												(b).—*Embankments or protection of banks.*																								
												(c).—*Diversions of Drainage across the Canal.*																								
												(d).—*Escape Channels.*																								
												2.—Distributing Channels.																								
												3.—Drainage (Surface of lands).																								
												4.—Supply of Tanks.																								
												5.—Navigation Channels.																								
												6.—Supply of Channels to Mills.																								
												Total ...	14,500	0	0	680	0	0	15,180	0	0	c. 13,600 / s. 560	0 / 0	0 / 0	c. 900 / s. 130	0 / 0	0 / 0										
												E.—MISCELLANEOUS.																								
												Experiments, Contingencies, &c.																								
N.-W. P., letter No. dated	...	...	...	2,000	0	0	...	780	0	0	..	Experiments with Hydraulic cements ...	160	0	0	100	0	0	260	0	0	...	...	...	c. 160 / s. 100	0 / 0	0 / 0										
												Total ...	160	0	0	100	0	0	260	0	0	...	...	...	c. 160 / s. 100	0 / 0	0 / 0										
												Carried forward ...	14,660	0	0	780	0	0	15,440	0	0	c. 13,600 / s. 560	0 / 0	0 / 0	c. 1,060 / s. 230	0 / 0	0 / 0										

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Form No. 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—continued.

Authority.	Sanctioned per Estimate. Quantity.	Rate. At	Rate. Per	Cost. Rs.	A.	P.	Executed to end of month mentioned in heading as per Register of Works. Quantity.	Cost. Rs.	A.	P.	Rate.	Works and Heads of Estimate.	Charges of the month. Cash. Rs.	A.	P.	Stock. Rs.	A.	P.	Total. Rs.	A.	P.	Distribution of charges of the month. Capital. Extraordinary. Rs.	A.	P.	Ordinary. Rs.	A.	P.	Revenue. Rs.	A.	P.	Ordinary Agricultural Works. Rs.	A.	P.	Suspense Accounts. Rs.	A.	P.
												Brought forward ...																									
												F.—PLANTATIONS.																									
Estimate No. of 1870-71.	Trees 500	...	...	500	0	0	200	220	0	0	...	Planting trees on banks of Canal— Planting trees ...	14,460	0	0	780	0	0	15,440	0	0	c. 13,600	0	0	c. 1,060	0	0									
				375	0	0	...	140	0	0	...	Protection to trees ...										s. 560	0	0	s. 230	0	0									
													100	0	0	40	0	0	140	0	0	...	...	...	c. 100 / s. 40	0	0									
				875	0	0		360	0	0		Total ...	100	0	0	40	0	0	140	0	0	...	...	...	c. 100 / s. 40	0	0									
												Total Works, &c. ...	14,760	0	0	820	0	0	15,580	0	0	c. 13,600	0	0	c. 1,160	0	0									
												G.—ESTABLISHMENTS.																									
												General.																									
												Direction.																									
												Chief Engineer and Joint Secretary and Assistant.	3,800	0	0	...			3,800	0	0																
												Office Establishment ...	1,400	0	0	...	..		1,400	0	0																
												Travelling allowances ...	400	0	0	...	..	..	400	0	0																
												Contingencies ...	300	0	0	...			300	0	0																
												Total ...	5,900	0	0	...	..	..	5,900	0	0																
												Superintending Engineers...	1,340	0	0	...	...		1,340	0	0																
												Office Establishment ...	450	0	0	...	...	...	450	0	0																
												Travelling allowances ...	200	0	0	...	...	...	200	0	0																
												Contingencies ...	150	0	0	...	...	...	150	0	0																
												Total ...	2,140	0	0	...	.	...	2,140	0	0	...															
												Account.																									
												Deputy Controller ...	550	0	0	...	...	...	550	0	0																
												Office ...	3,000	0	0	...	...	...	3,000	0	0																
												Travelling allowances ...	100	0	0	...	...	...	100	0	0																
												Contingencies ...	150	0	0	...	.	...	150	0	0																
												Total ...	3,800	0	0	...	.	...	3,800	0	0																
												Total Direction ...	11,840	0	0	...	.	.	11,840	0	0																
												Carried forward, Works, &c., Establishment	14,760	0		820	0	0	15,580	0	0																
													11,840	0		...	...	...	11,840	...	...																

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Form 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—continued.

Authority.	Sanctioned per Estimate.						Executed to end of month mentioned in heading as per Register of Works.				Works and Heads of Estimate.	Charges of the month.									Distribution of charges of the month.												
	Quantity.	Rate.		Cost.			Quantity.	Cost.			Rate.		Cash.			Stock.			Total.		Capital.					Revenue.			Ordinary Agricultural Works.			Suspense Accounts.		
		At	Per																		Extraordinary.			Ordinary.										
				Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
											Brought forward, works, &c.	14,760	0	0	820	0	0	15,580	0	0														
											Establishment	11,840	0	0	...	...	...	11,840	0	0														
											Executive.																								
											Engineering ...	1,600	0	0	...	...	...	1,600	0	0														
											Upper Subordinate ...	500	0	0	...	...	...	500	0	0														
											Lower Subordinate ...	400	0	0	...	...	...	400	0	0														
											Petty ...	150	0	0	...	...	...	150	0	0														
											Office and account ...	400	0	0	...	...	...	400	0	0														
											Travelling allowances ...	450	0	0	...	...	...	450	0	0														
											Contingencies ...	150	0	0	...	...	...	150	0	0														
											Total Executive ...	3,650	0	0	..	...	...	3,650	0	0														
											Water Regulation.																								
											Salaries	...	...	...	...	...	...	...	...	...															
											Travelling allowances ...	...	...	...	...	...	...	...	...	...															
											Contingencies ...	...	...	...	...	...	...	...	...	...															
											Total Water Regulation	...	...	...	...	...	...	...	...	...															
											Medical.																								
											European and Native Doctors	250	0	0	...	...	...	250	0	0														
											Contingencies ...	50	0	0	...	...	...	50	0	0														
											Total Medical ...	300	0	0	...	...	...	300	0	0														
											Surveys.																								
											Upper Subordinates ...	...	...	...	...	...	...	...	...	...															
											Petty ...	...	...	...	...	...	...	...	...	...															
											Travelling allowances ...	...	...	...	...	...	...	...	...	...															
											Contingencies ...	...	...	...	...	...	...	...	...	...															
											Total Surveys ...	...	...	...	...	...	...	...	...	...															
											Total General ...	15,790	0	0	...	...	...	15,790	0	0														
											REVENUE.																								
											Salaries ...	1,000	0	0	...	...	...	1,000																
											Travelling allowances ...	100	0	0	...	...	...	100																
											Contingencies ...	...	...	...	...	...	...	...																	
											Total Revenue ...	1,100	0	0	...	...	...	1,100	0	0														
											Carried forward works, &c.	14,760	0	0	820	0	0	15,580	0	0														
											Establishment	16,890	0	0	...	...	...	16,890	0	0														

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Form 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—continued.

Authority.	Sanctioned per Estimate. Quantity.	Rate. At	Rate. Per	Cost. Rs.	A.	P.	Executed to end of month mentioned in heading as per Register of Works. Quantity.	Cost. Rs.	A.	P.	Rate.	Works and Heads of Estimate.	Charges of the month. Cash. Rs.	A.	P.	Stock. Rs.	A.	P.	Total. Rs.	A.	P.	Distribution of charges of the month. Capital. Extraordinary. Rs.	A.	P.	Capital. Ordinary. Rs.	A.	P.	Revenue. Rs.	A.	P.	Ordinary Agricultural Works. Rs.	A.	P.	Suspense Accounts. Rs.	A.	P.
												Brought forward, Works &c.	14,760	0	0	820	0	0	15,580	0	0															
												Establishment	16,890	0	0	...	0	0	16,890	0	0															
												NAVIGATION.																								
												General Control ...	...	...	...	...	...	...	...	...	...															
												Working locks, &c. ...	...	...	...	...	...	...	...	...	...															
												Travelling allowances ...	...	...	...	...	...	...	...	...	...															
												TOTAL NAVIGATION ...	...	...	...	...	...	...	...	...	...															
												MILLS AND MACHINERY.																								
												Attending Mills ...	...	...	...	...	...	...	...	...	...															
												TOTAL MILLS & MACHINERY	...	...	...	...	...	...	...	...	...															
												PLANTATIONS.																								
												Controlling Establishment	...	...	...	...	...	...	...	...	...															
												GRAND TOTAL ESTABLISHMENT ...	16,890	0	0	..	...	...	16,890	...	...															
												H. TOOLS AND PLANT.																								
												NOTE.—Expenditure on this head, if any, will be shown in the same detail as estimate, and under the following heads:— (1) *Navigation.* (2) *Machinery for Mills.* (3) *Miscellaneous Plant.*																											
												TOTAL TOOLS AND PLANT ...																								
												REVENUE.																								
												A—MAINTENANCE OF WORKS.																								
												I.—EXTENSIONS AND IMPROVEMENTS.																								
												(I).—*Main Canal.*																								
Estimate No. of 1870-71.	c. ft. 1,20,000	3-0-0	1,000	360	0	0	1,25,000	370	0	0	3-0-0	Repairs to Bunds at—Earth-work	100	0	0	...	...	...	100	0	0	...	...	...	...	...	...	100	0	0						
												Carried forward, works and Establishment	31,650	0	0	820	0	0	32,470	0	0															
												Revenue	100	0	0	...	0	0	100	0	0	...	...	...	...	...	...	100	0	0						

Form 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—continued.

Authority.	Sanctioned per Estimate. Quantity.	Rate. At	Rate. Per	Cost. Rs.	A.	P.	Executed to end of month mentioned in heading as per Register of Works. Quantity.	Cost. Rs.	A.	P.	Rate.	Works and Heads of Estimate.	Charges of the month. Cash. Rs.	A.	P.	Stock. Rs.	A.	P.	Total. Rs.	A.	P.	Distribution of charges of the month. Capital. Extraordinary. Rs.	A.	P.	Capital. Ordinary. Rs.	A.	P.	Revenue. Rs.	A.	P.	Ordinary Agricultural Works. Rs.	A.	P.	Suspense Accounts. Rs.	A.	P.
												Brought forward works and Establishment ...	31,650	0	0	820	0	0	32,470	0	0	...	...	...	...	...	...	100	0	0						
												Revenue ...	100	0	0	...	...	...	800	0	0															
Estimate No. of 1870-71.	10,000	24-0-0	100	2,400	0	0	10,000	2,300	0	0	23-0-0	Additions to Locks at— Masonry in Superstructure																									
	3,000	30-0-0	100	900	0	0	3,000	940	0	0	31-0-0	Ditto in Arching ...																									
	4,000	3-0-0	100	120	0	0	2,000	60	0	0	3-0-0	Puddle ...	760	0	0	330	0	0	1,090	0	0	...	...	...	...	...	...	1,090	0	0						
	l. ft. 40	4-0 0	l. ft.	160	0	0	...	...	...	...	...	Stone groves ...																									
	4	2-0-0	each	800	0	0	...	...	...	...	...	Sluice gates ...																									
				4,380	0	0		3,300	0	0																											
												Total Main Canal ...	860	0	0	330	0	0	1,190	0	0	...	...	...	...	...	...	1,190	0	0						
												Note.—Then, if any other works chargeable to Revenue are being carried on in the Division, they should be shown on the same detail as the above works, and in the following order :—																											
												(2).—*Distributing channels.*																									
												(3).—*Drainage works.*																									
												(4).—*Tanks.*																									
												(5).—*Navigation works.*																									
												(6).—*Mills.*																									
												(7).—*Buildings.*																									
												(8).—*Miscellaneous.*																									
												Total Extensions and Improvements ...	860	0	0	330	0	0	1,190	0	0															
												II.—Maintenance and Repairs.																									
												(1).—*Main Canal.*																									
												(2).—*Distributing channels.*																									
												(3).—*Drainage works.*																									
												(4).—*Tanks.*																									
												(5).—*Navigation works.*																									
												(6).—*Mills.*																									
												(7).—*Buildings.*																									
												(8).—*Miscellaneous.*																									
												Total Maintenance and Repairs ...																									
												B.—Plantations.																									
												C.—Compensation.																									
												E.—Tools and Plant.																									
												(1).—*Navigation.*																									
												(2).—*Machinery for Mills.*																									
												(3).—*Miscellaneous.*																									
												Total Tools & Plant ...																1,830	0	0						
												Total Revenue, Works &c.	1,850	0	0	480	0	0	1,830	0	0	...	...	...	...	...	...	...								
												Total Capital & Revenue	33,000	0	0	1,300	0	0	34,300	0	0	...	...	...	...	...	...									

Form 26—*continued.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—continued.

Authority.	Sanctioned per Estimate. Quantity.	Rate. At	Rate. Per	Cost. Rs.	A.	P.	Executed to end of month mentioned in heading as per Register of Works. Quantity.	Cost. Rs.	A.	P.	Rate.	Works and Heads of Estimate.	Charges of the month. Cash. Rs.	A.	P.	Stock. Rs.	A.	P.	Total. Rs.	A.	P.	Distribution of charges of the month. Capital. Extraordinary. Rs.	A.	P.	Capital. Ordinary. Rs.	A.	P.	Revenue. Rs.	A.	P.	Ordinary Agricultural Works. Rs.	A.	P.	Suspense Accounts. Rs.	A.	P.
												Ordinary Agricultural Works for which no Capital or Revenue Account is kept.																								
												Note.—If any expenditure on this account is incurred, it will be shown in the required detail, against items of Estimate, under the following heads:—																							
												Original Works.																								
												Repairs.																								
												Establishment.																								
												Tools and Plant.																								
												Profit and Loss.																								
												Stock Purchases.																								
												Purchase of bricks at Alygurh																								
Supdt. Engr.'s letter No. dated	1,00,000	5-0-0	1,000	500	0	0	1,00,000	500	0	0	5-0-0	Bricks 11″ × 5″ × 2½″	800	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	800	0	0
	50,000	6-0-0	1,000	300	0	0	50,000	300	0	0	6-0-0	Ditto 12″ × 6 × 3″																								
				800	0	0	...	800	0	0	...	Total Stock Purchases	800	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	800	0	0
												Deposits repaid.																								
												To Maun Sing, Contractor, on completion of his contract	500	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	500	0	0
												To Devi Deen, Store-keeper, on resignation ...	200	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	200	0	0
												Total Deposits repaid	700	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	700	0	0
												Miscellaneous advances.																								
												Advanced to Superintending Engineer's Office ...	200	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	200	0	0
												Advanced to Overseer Smith	50	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	50	0	0
												Total Miscellaneous Advances ...	250	0	0	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	250	0	0

Form 26—*concluded.*

A Canal, 1st Division, Schedule of Expenditure during April 1871—concluded.

Authority.	Sanctioned per Estimate.						Executed to end of month mentioned in heading as per Register of Works.						Works and Heads of Estimate.	Charges of the month.									Distribution of charges of the Month.														
	Quantity.	Rate.		Cost.			Quantity.	Cost.			Rate.			Cash.			Stock.			Total.			Capital.						Revenue.			Ordinary Agricultural Works.			Suspense Accounts.		
		At	Per																				Extraordinary.			Ordinary.											
				Rs.	A.	P.		Rs.	A.	P.				Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
													Transfers.																								
													To other Irrigation Divisions within Province ...																						1,500	0	0
													Timber to Ex. Engr., 2nd Divn. A Canal ...	...	...	...	1,500	0	0	1,500	0	0	...	...	...	...	...	...	...	...	...	...	...	...	40	0	0
													Advanced to well sinkers sent to Ex. Engr., 3rd Divn., A Canal ...	40	0	0	...	...	...	40	0	0	...	...	...	...	...	...	...	...	...	...	...	...	1,540	0	0
													Total Transfers ...	40	0	0	1,500	0	0	1,540	0	0	...	...	...	...	...	...	...	...	...	...	...	...			

NOTE.—Of course it will be understood that only those heads of service, under which Expenditure has been incurred during the month, will be shown in this Schedule by Executive Engineers; the foregoing details have been given to show the strict order in which the Expenditure should be entered in the monthly Schedule forwarded to the Controller for audit.

Office Supdt. Govt. Printing.—No. 9699 P. W. D.—11-3-72.—600.

P. W. Dept.
No. 1496

Proceedings of the Madras Government
Under date the June 1872.
Read the following

From the Supt. Engineer
1st Du. (Here enter No. 500 of 9th May 1872)

The Superintending Engineers attention will be called to G. O. No. 1310 of 14th May in which the adoption, for certain large Works of Irrigation, of the form of Progress Report approved by the Supreme Government has been ordered.

This

P. W. 2434/72.

this does not entail the preparation of an extra Progress Report but the progress of certain works will be recorded in greater detail than heretofore in the Copy of the Progress Report submitted to the Controller these details need not be given in the Progress Reports sent to the Collector or to the Superintending Engineer if the latter does not require them.

[illegible]

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To the Supd. Engr. 1st Dn.

Desp. 24/6/72

C No. 2434

Govt. of {1872} Madras.

PUBLIC WORKS.

To the Ag. Superintending Engr. 1st Division

Dated

Recd. Encl. 3

G. O. 17th June 1872, No. 1496.

Nos. 271 & 272

Progress Report. The attention of the Supd. Engr. of the 1st Dn. called ~~directed~~ W. G. O. No. 1310 of 1872 prescribing the form of progress report for Irrigation works & certain ~~instructions~~ observations ~~issued~~ made in the subject.