M.R.O. 1—10,006—28-2-50

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MADRAS RECORD OFFICE

Government of Madras

public works DEPARTMENT

G.O. No.	3326.	Press
~~B.P. No.~~		~~Mis.~~
Dated	25-11-1976	~~195~~ .

Not to be folded or roughly handled

No. 434. 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 Camp at Nallanthala, 23rd October 1874, No. 36:—

I HAVE the honor to submit the following report on the expenditure incurred on the works of the Madras Irrigation and Canal Company during the quarter ended 31st December 1873.

Expenditure during the quarter.—The total expenditure for the period under review amounted to Rupees 8,276, as compared with Rupees 14,664 in the previous quarter.

2. The following is a detailed statement of the items on which the above outlay was made.

4th Section, Main Canal.—Rupees 1,064-7-2 on the 4th Section, Main Canal, miles 44 to 60, the details being:—

	Rs.	A.	P.
Alteration of Calingulah No. 2	1,056	15	0
Contingencies	7	8	2

7th Section.—Rupees 1,400-6-3 on the 7th Section, miles 93 to 113, for:—

	Rs.	A.	P.
Alteration of Calingulah No. 6	282	4	0
Do. do. ,, 6A	475	2	4
Do. do. ,, 9	69	8	0
Bridge, 3rd class, 100th mile	499	7	0
Emergent works	46	9	2
Contingencies	27	7	9

8th Section.—Rupees 7-8-0 on the 8th Section, miles 114 to 143, on Special Superintendence and Sundries.

9th Section.—Rupees 7-8-0 on the 9th Section, miles 144 to 178, on Special Superintendence and Sundries.

10th Section.—Rupees 7-8-0 on the 10th Section, Main Canal, 179 to 186 miles, on Special Superintendence and Sundries.

3. *Distribution Works.*—The outlay on works of distribution was Rupees 5,507-7-8, viz., on the—

	Rs.	A.	P.
7th Section	755	9	7
8th ,, ...	3,310	3	0
9th ,, ...	332	7	6
10th ,, ...	1,109	3	7

4. *Telegraph Line.*—Rupees 52-1-6 were expended on the Telegraph Line from Hindry Office to Cuddapah.

5. *Buildings.*—Rupees 140-11-6 were expended on Office, Store, and Workshop at Kurnool.

6. *Abstract of Expenditure.*—The following statement shows the expenditure on all works from the commencement to the close of the quarter compared with sanctioned estimates:—

Works.	Amount of Estimate.	Expenditure up to 30th September 1873.	Cost during the quarter ended 31st December 1873.	Total Expenditure.	Add amount transferred to this from other works.	Deduct refunds from this to other works.	Total Net Expenditure.	Amount. Available.	Amount. Increase of Estimate.
Main Supply.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Anicut and Head-works at Kurnool	3,03,080	60,731	...	60,731	...	...	60,731	2,42,349	...
Do. do. at Soonkasala... ...	4,85,122	4,73,370	...	4,73,373	4,719	1,419	4,76,670	8,452	...
Do. do. at Somasweram ...	1,71,727	66,998	88	67,086	668	201	67,553	1,04,174	...
Do. do. at Adamapully ...	4,38,233	4,31,447	...	4,31,447	4,301	1,293	4,34,455	3,778	...
Aqueduct across the river Hindry	2,76,325	2,78,178	...	2,78,178	2,773	834	2,80,117	...	3,792
Canal for one mile from the head-sluice of the Kurnool Anicut	65,000	49,615	...	49,615	...	...	49,615	15,385	...
Main Canal, 1st Section, 17¼ miles	11,07,928	11,08,933	...	11,08,933	11,056	3,327	11,16,662	...	8,734
Do. 2nd do. 18th to 32nd mile ...	20,01,587	20,07,053	...	20,07,053	20,010	6,164	20,20,899	...	19,312
Do. 3rd do. 33rd to 43rd do. ...	9,85,811	9,24,057	...	9,24,057	9,212	2,772	9,30,497	55,314	...
Do. 4th do. 44th to 60th do. ...	10,76,313	9,95,389	1,064	9,96,453	9,924	2,987	10,03,390	72,923	...
Do. 5th do. 61st to 72nd do. ...	8,81,913	8,82,841	...	8,82,841	8,801	2,649	8,88,993	...	..
Do. 6th do. 73rd to 92nd do. ...	9,46,394	8,70,742	..	8,70,742	8,681	2,613	8,76,810	69,584	7,080
Do. 7th do. 93rd to 113th do. ...	7,65,161	6,87,134	1,460	6,88,534	6,851	2,085	6,93,300	71,861	...
Do. 8th do. 114th to 143rd do. ...	8,25,626	8,30,775	8	8,30,783	8,283	2,516	8,36,550	...	...
Do. 9th do. 144th to 178th do. ...	9,56,670	7,97,766	7	7,97,773	8,063	2,646	8,03,190	1,53,480	10,924
Do. 10th do. 179th to 186th do. ...	2,57,266	1,94,847	8	1,94,855	1,942	610	1,96,187	61,079	...
Adjustment of Profit and Loss	...	75,631	...	75,631	* 32,049	* 1,07,680	...	...	...
Total...	115,44,156	107,35,507	2,575	107,38,082	1,37,333	1,39,796	107,35,619	8,58,379	49,842
Distribution.									
Branch channels and sluices of 1st Section ...	7,000	5,669	...	5,669	46	4	5,711	1,292	...
Distribution works of 2nd do. ...	6,000	5,296	...	5,296	43	4	5,335	665	...
Do. of 3rd do. ...	11,176	10,430	...	10,430	85	7	10,508	668	...
Do. of 4th do. ...	47,102	34,349	...	34,349	281	25	34,605	12,497	...
Constructing a bund across the canal in the 45th mile, 4th Section	76	74	...	74	1	1	74	2	...
Distribution works of 5th Section	20,760	9,730	...	9,730	80	7	9,803	10,957	...
Do. of 6th do.	71,820	43,857	...	43,857	357	32	44,182	27,638	...
Do. of 7th do.	46,286	21,574	755	22,329	176	123	22,382	23,904	...
Do. of 8th do.	57,558	37,552	3,310	40,862	307	175	40,994	16,564	...
Do. of 9th do.	49,772	34,179	333	34,512	278	26	34,764	15,008	...
Do. of 10th do.	10,554	9,145	1,110	10,255	75	7	10,323	231	... 20
Do. at Soonkasala	925	938	...	938	8	1	945	...	
Kurnool Town Water-supply	1,699	1,437	...	1,437	11	1	1,447	252	...
Total...	3,30,731	2,14,230	5,508	2,19,738	1,748	413	2,21,073	1,09,678	2
Breach repairs of August 1870	62,440	54,084	...	54,084	...	...	54,084	8,356	...
Buildings.									
Central Hospital with out-houses and compound wall at Kurnool	5,050	4,878	...	4,878	47	17	4,908	142	...
Repairs to do. do. do. ...	68	60	...	60	...	...	60	8	...
Overseers' huts at Kurnool	1,245	...	...	...	...	...	...	1,245	...
Office, Store-house, and Workshop at Soonkasala	5,986	5,999	...	5,999	58	20	6,037	...	51
Powder Magazine, Store and Station roads at Bowanassy	4,359	4,369	...	4,369	42	14	4,397	...	38
Office, Store-room and Artificers' shed at do. ...	7,298	7,568	...	7,568	73	26	7,615	331	...
Repairing the above building at do. ...	648								
Improvement of the road approaching the above buildings, and repairing culverts at Bowanassy	578	319	...	319	3	2	320	258	...
Converting the unfinished building intended for a Gun-powder Manufactory into a hospital at Bowanassy	427	31	...	31	...	...	31	396	...
Office and Store buildings at Valapanur ...	1,990	1,995	...	1,995	19	7	2,007	...	17
Repairs to Valapanur Bungalow	599	600	...	600	6	2	604	...	
Office and Store at Jupaud in Nagatore Division	4,123	4,133	...	4,133	39	14	4,158	...	
Repairs to Jupaud Bungalow in do. do. ...	1,000	366	...	366	3	1	368	632	
Office and Store at Puggydial in do. do. ...	3,977	3,842	...	3,842	37	13	3,866	111	
Do. do. at Chintagoontah in Koondaur Division	5,283	5,290	...	5,290	51	18	5,323	...	40

* These two items have been adjusted during the quarter to the debit and credit of the several sections of the Main Canal, Distribution and Buildings, thus :—

	Debited. Rs. A. P.	Credited. Rs. A. P.
Main Canal	1,05,175 12 0	31,622 0 7
Distribution	1,747 11 9	158 0 3
Buildings	756 4 0	268 4 6
Total...	1,07,679 11 9	32,048 5 4

Works.	Amount of Estimate.	Expenditure up to 30th September 1873.	Cost during the quarter ended 31st December 1873.	Total Expenditure.	Add amount transferred to this from other works.	Deduct refunds from this to other works.	Total Net Expenditure.	Amount. Available.	Amount. Increase of Estimate.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Buildings.—(Concld.)									
Office and temporary store-shed at Ayalore in Koondaur Division	642	67	...	67	1	...	68	574	...
Repairs to Anicut Office at Zorapore ...	327	309	...	309	3	1	311	16	...
Office, Store, and Workshop at Kurnool ...	30,612	15,194	141	15,335	146	52	15,429	15,183	...
Iron and Brass Foundry at do. ...									
Room for receiving and despatching stores at Kurnool	15,328	15,203	...	15,203	146	52	15,297	31	...
Quarters for Sub-Assistant Engineer and Assistant Surveyor at Koondaur	1,236	562	...	562	6	2	566	670	...
Engineers' bungalow at Dhoor	4,980	4,934	...	4,934	48	17	4,965	15	...
Sluice-keepers' huts	3,200	2,894	...	2,894	28	10	2,912	288	...
Total...	98,956	78,613	141	78,754	756	268	79,242	19,900	186
Line of Telegraph	72,034	66,852	52	66,904	...	...	66,904	5,130	...
Grand Total...	121,08,317	111,49,286	8,276	111,57,562	1,39,837	1,40,477	111,56,922	10,01,443	50,048

Quarter's Expenditure.—It will be remarked that the expenditure of the quarter is shown to have been Rupees 8,276, and the net total outlay up to 31st December 1873 Rupees 1,11,56,922.

7. *Excess Expenditure.*—The subjoined statement shows the expenditure in excess of sanction at the end of the quarter to have been Rupees 50,048:—

Works.	Excess Expenditure up to 30th September 1873.	Excess Expenditure during the quarter ended 31st December 1873.	Total.	Add transferred to this from other works	Deduct Refunds.	Excess net expenditure on 31st December 1873.
Main Supply.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Aqueduct across the river Hindry ...	1,853	.....	1,853	2,773	834	3,792
Main Canal, 1st Section	1,005	.....	1,005	11,056	3,327	8,734
2nd do.	5,466	.....	5,466	20,010	6,164	19,312
5th do.	928	.....	928	8,801	2,619	7,080
8th do.	5,149	8	5,157	8,283	2,516	10,924
Adjustment of Profit and Loss	75,631	.....	75,631	32,049	1,07,680	.....
Total...	90,032	8	90,040	82,972	1,23,170	49,842
Distribution.						
Distribution works at Soonkasala ...	13	.....	13	8	1	20
Buildings.						
Office, Store-house and Workshop at Soonkasala	13	.....	13	53	20	51
Powder Magazine and Store and Station Roads at Bowanassy	10	.....	10	42	14	38
Office and Store buildings at Valapanur ...	5	.....	5	19	7	17
Repairs to Valapanur Bungalow ...	1	.....	1	6	2	5
Office and Store at Jupand	10	.....	10	39	14	35
Do. do. at Chintagoonta... ...	7	.....	7	51	18	40
Total...	46	.....	46	215	75	186
Grand Total...	90,091	8	90,099	83,195	1,23,246	50,048

8. A recommendation has been, in a separate communication, made to Government for the supplemental sanction required to cover the excess expenditure above shown, which has been occasioned by the adjustment of debits heretofore appearing in the accounts under Store charges or Profit and Loss.

9. *Estimates submitted to, and sanctioned by, Government during the quarter.*—The estimate noted in the margin was submitted to Government and sanctioned during the quarter.

Supplemental estimate for new face wall in the 29th mile, 2nd Section, Main Canal, for Rupees 400.

10. *Cost of Establishments.*—The cost of executive permanent establishments amounts for this quarter to 0 per cent. on the expenditure for construction; that of temporary establishments to 0·9 per cent.; and that of general management to Rupees 179·6 per cent.

Total cost of Establishments.—The total cost of the permanent establishments was therefore 179·6, and of temporary establishments 0·9 per cent. on the expenditure.

No. 435. ORDER THEREON, 25th November 1874, No. 3,326.

IRRIGATION, No. 49.

Account.

ORDERED that this report be forwarded to the Home Government.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

To the Chief Engineer for Irrigation.
„ Examiner of Irrigation Accounts.
Exd. E. C. Shunker.
Spare Copies

4

PUBLIC WORKS DEPARTMENT.

No. 37 of 1874.

TO THE MOST HONORABLE THE MARQUIS OF SALISBURY,

SECRETARY OF STATE FOR INDIA.

My Lord Marquis,—We have the honor to forward the accompanying Report on the progress of the works of the Madras Irrigation and Canal Company for the quarter ending 31st December 1873.

Procs., No. 3,326, dated 25th November 1874.

We have the honor to be,
My Lord Marquis,
Your Lordship's most obedient,
humble servants,

Fort St. George,
8th *December* 1874.

Exd. E. C. Shunker.

FORT ST. GEORGE.

PUBLIC WORKS DEPARTMENT.

Letter to the Most Honorable the Marquis of Salisbury, Secretary of State for India.

Dated 8th December
No. 37 of 1874.

FORWARDING a Report on the progress of the works of the Madras Irrigation and Canal Company for the quarter ending 31st December 1873.

No 37 of 1874.

P. W. Dept
6

To

The Most Honorable
The Marquis of Salisbury
Secretary of State for India

My Lord Marquis,

We have the honor to forward the accompanying Report on the progress of the works of the Madras Irrigation and Canal Company for the quarter ending 31st December 1873.

We

Fort St George
Public Works Department

Letter to the Most Honorable
the Marquis of Salisbury
Secretary of State for India

Dated 8th Decr 1874

Rect & Copy sent per
Overland Mail on the
9th Decr 1874 -

Copy sent to Govt of India
on the 10th Decr 1874 -

Forwarding a Report on
the progress of the Works of
the Madras Irrigation &
Canal company for the
Quarter ending 31st Decr
1873 -

Camp at Nallanthala
23rd October 1874.-

No. 36.

7

From

The Chief Engineer for Irrigation

To,

The Secretary to Government
Public Works Department.

Sir,

I have the honor to submit the following report on the expenditure incurred on the Works of the Madras Irrigation and Canal Company during the quarter ended 31st December 1873.

Expenditure during the quarter.

The total expenditure for the period under review amounted to Rupees 8276, as compared with Rupees 14,664 in the previous quarter.-

2. The following is a detailed Statement of the items on which the above outlay was made.-

4th Section Main Canal

Rupees 1064-7-2 on the 4th Section main Canal, miles 44 to 60, the details being

Works.	Amount of Estimate	Expenditure upto 30th September 1873.	Cost during the quarter ended 31 December 1873.	Total Expenditure.	Add amount transferred to this from other works	Deduct per Funds from this to other works	Total net expenditure	Amount available	Amount Increase of Estimate.
Main Supply.									
Anicut and Head works at Kurnool	303080	60731	"	60731	"	"	60731	242349	"
do do Soonkasala	485122	473370	"	473373	4719	1419	476670	8452	"
do: do: Somasuvaram	171727	66998	88	67086	668	201	67553	104174	"
do: do: Adamapully	438233	431447	"	431447	4301	1293	434455	3778	"
Aqueduct across the river Hindry	276325	278178	"	278178	2773	834	280117	"	3792
Canal for one Mile from the head sluice of the Kurnool Anicut	65000	49615	"	49615	"	"	49615	15385	"
Main Canal 1st Section 17¼ Miles	11079928	11089338	"	11089338	11056	3327	11116662	"	8734
do " 2d do: 18th to 32d Mile	2001587	2007053	"	2007053	20010	6164	2020899	"	19312
do " 3d do: 33d to 43d do:	985811	924057	"	924057	9212	2772	930497	55314	"
do " 4th do: 44th to 60th do	1076313	995389	1064	996453	9924	2987	1003390	72923	"
do " 5th do: 61st to 72d do:	881913	882841	"	882841	8801	2649	888993	"	7080
do " 6th do: 73d to 92d do	946394	870742	"	870742	8681	2613	876810	69584	"
do " 7th do: 93d to 113th do:	765161	687134	1400	688534	6851	2085	693300	71861	"
do " 8th do: 114 to 143d do:	825626	830775	8	830783	8283	2516	836550	"	10924
do: " 9th do: 144th to 178th do:	956670	797766	7	797773	8063	2646	803190	153480	"
do " 10 do: 179 to 186 do:	257266	194847	8	194855	1942	610	196187	61079	"
Adjustment of Profit and Loss	"	75631	"	75631	32049 *	107680 *	"	"	"
	11544156	10735507	2575	10738082	137333	139796	10735619	858379	49842

* These 2 items have been adjusted during the quarter to the debit

debit and credit of the several sections of the main canal, Distribution and building thus:—

	Debited	Credited
Main Canal	105175-12-"	31622-"-1
Distribution	1747-11-9	158-"-3
Buildings	756-4-"	268-4-6
Total	107679-11-9	32048-5-4

Distribution.

Branch channels and sluices of 1st Section	7003	5669	"	5669	46	4	5711	1292	"
Distribution works of 2d do:	6000	5296	"	5296	43	4	5335	665	"
do: do: 3d do:	11176	10430	"	10430	85	7	10508	668	"
do: do: 4th do:	47102	34349	"	34349	281	25	34605	12497	"
Constructing a bund across the Canal in the 45th Mile 4th Section	76	74	"	74	1	1	74	2	"
Distribution Works of 5th do	20760	9730	"	9730	80	7	9803	10957	"
do: do: 6th do:	71820	43857	"	43857	357	32	44182	27638	"
do: do: 7th do:	46286	21574	755	22329	176	123	22382	23904	21
do do do 8th do	57558	37552	3310	40862	307	175	40994	16564	"
do: do: do: 9th do:	49772	34179	333	34512	278	26	34764	15008	"
do: do: do: 10th do:	10554	9145	1110	10255	75	7	10323	231	"
do: do: at Soonkasala	925	938	"	938	8	1	945	"	20
Kurnool Town Water supply	1699	1437	"	1437	11	1	1447	252	"
Total	330731	214230	5508	219738	1748	413	221073	109678	20

Breach Repairs of August 1870	62,440	54,084	"	54,084	"	"	54084	8356	"
Buildings.									
Central Hospital with Out Houses and Compound wall at Kurnool	5050	4878	"	4878	47	17	4908	142	"
Repairs to — do — do: — do:	68	60	"	60	"	"	60	8	"
Overseers hut at Kurnool	1245	"	"	"	"	"	"	1245	"
Office, Store house and Workshop at Soonkasala	5986	5999	"	5999	58	20	6037	"	51
Powder Magazine, Store and Station roads at Bowanasy	4359	4369	"	4369	42	14	4397	"	38
Office Store room and Artificers shed at do	7298	7568	"	7568	73	26	7615	331	"
Repairing the above building at — do —	648								
Improvement of the road approaching the above buildings and repairing culverts at Bowanasy	578	319	"	319	3	2	320	258	"
Converting the unfinished building intended for a Gunpowder Manufactory into a Hospital at Bowanasy	427	31	"	31	"	"	31	396	"
Office and Store buildings at Valapanoor	1990	1995	"	1995	19	7	2007	"	17
Repairs to Valapanoor Bungalow	599	600	"	600	6	2	604	"	5
Office and Store at Jupand in Nagatore Division	4123	4133	"	4133	39	14	4158	"	35
Repairs to Jupand Bungalow — do —	1000	370	"	366	3	1	368	632	"
Office and Store at Puggyelaim — do: — do:	3977	3842	"	3842	37	13	3866	111	"
— do: — do: — at Chuntagoontala in Koondaur	5283	5290	"	5290	51	18	5323	"	40
do: and temporary Store shed at Ayalooroo in do	642	67	"	67	1	"	68	574	"
Repairs to Anicut Office at Jeraipore	327	309	"	309	3	1	311	16	"
Office store and Workshop at Kurnool	30612	15194	141	15335	146	52	15479	15183	"
Iron and Brass Foundry at — do —									
Room for receiving and dispatching Stores at Kurnool	15328	15203	"	15203	146	52	15297	31	"
Quarters for Sub Assistant Engineer and Assistant Surveyor at Koondaur	1236	562	"	562	6	2	566	670	"
Engineers bungalow at Dhoor	4980	4934	"	4934	48	17	4965	15	"
Sluice keepers huts	3200	2894	"	2894	28	10	2912	288	"
Total	98956	78613	141	78754	756	268	79242	19900	186
Line of Telegraph	72034	66852	52	66904	"	"	66904	5130	"
Grand Total Rs	121,08,317	111,49,286	8276	111,57,562	139,837	140,477	111,56,922	1601443	50048

It will be remarked that the Quarters expenditure of the quarter is shown to have been Rupees 8276 and the net total outlay up to 31st December 1873 Rupees 111,56,922.

7 The subjoined statement shows the expenditures in excess of sanctions at the end of the quarter to have been Rs. 50,048

Works	Excess expenditure up to 30th September 1873.	Excess expenditure during the quarter ended 31st Dec 1873	Total	Add transfers to this from other works	Deduct refunds	Excess at expenditure on 31st December 1873.
Water Supply						
Aqueduct across the river Kundy	1853	—	1853	2773	834	3792
Main Canal 1st Section	1005	"	1005	11056	3327	8734
2d — do —	5466	"	5466	20010	6164	19312
5th — do —	928	"	928	8801	2649	7080
8th — do —	5149	8	5157	8283	2516	10924
Adjustment of Profit & Loss	75631	"	75631	32049	107680	1
Total	90032	8	90040	82972	123170	49842
Distribution						
Distribution works at Soonkasala	13	"	13	8	1	20
Buildings						
Office Store House and Workshops at Soonkasala	13	"	13	58	20	51
Powder Magazine and Store and Station roads at Bowanissy	15	"	15	42	14	38
Office and Store Buildings at Valapanore	5	"	5	19	7	17
Repairs to Valapanore Bungalow	1	"	1	6	2	5
Office and Store at Jupand	10	"	10	39	14	35
—do— do— at Chintagonta	7	"	7	57	18	40
Total	46	"	46	245	75	186
Grand Total	90091	8	90099	83195	123246	50048

Estimates submitted to and sanctioned by Govt during the quarter

+ Supplemental Estimate for new face wall on the 29th mile, 2nd section main Canal, for Rs 400

8. A recommendation has been, in a separate communication, made to Government for the supplemental sanctions required to cover the excess expenditure above shown, which has been occasioned by the adjustment of debits heretofore appearing in the accounts under Store charges or Profit & Loss

9 The estimate noted in the margin was submitted to Government and sanctioned during the quarter.

10 The cost of executive permanent establishments amounts for this quarter to 0 per cent on the expenditure for construction, that of temporary establishments to 0.9 per cent, and that of general management to Rupees 179.6 per cent.

The total cost of the permanent Establishments was therefore 179.6, and of temporary establishments 0.9 per cent on the expenditure

Total cost of Establishments

I have the honour to be
Sir
Your most obedient Servt

Colin Mackenzie Lt Colr
Chief Engineer for Irrigation

P.W. Lr to England 178 Dec No 37 of 1874.

Chief Engr for Irrn
Lahore Irrign Accts -
Dept. to Sec. 25/11/74.

Ordered that the Home Government
Rpt. be forwarded to the

3326

434-435

Public Works 1874 Department
Rlys & Roads for Nov
No. 1901

W. 36.

From
The Chief Engineer for
Irrigation

To
The Secretary to Govt
P.W.D

Dated 23 October
Received 4th Nov. 3[illegible]

G.O. No: 3326. 25-11-74.

Submits report on the
expenditure incurred by
the M.I. & Canal Comp
during the quarter ende
31 December 1873.

Sub
Home Sec

6905

Govt. of 1873 Madras.

PUBLIC WORKS.

To

The Chief Engr for
Irrigation

Dated

Recd. Encl.

G. O. 25th March No. 3326

Nos. 434-435.

Madras Irrigation and
Canal Company

The Report on the res-
pective inquiry in course on the
works of the ——
during the Quarter ended
31st Decr 73 ordered to
be forwarded to the
same Govt ——