

14TH OCTOBER 1882, No. 2681 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 84.

READ—the following letter from D. C. GORDON, Esq., Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 7th October 1882, No. 115 W. :—

I have the honor to submit, for information and orders of Government, notes by the Deputy Examiner of his inspection of the Bellary Division.

Paragraph 4, Item 5.—The Executive Engineer has been instructed by letter of the proper procedure, but his arrangements need not be modified till the existing imprest is worked out. Item No. 3 is to be withdrawn from the imprest holder.

Paragraph 6.—The instructions on the Irrigation cash abstract book should be attended to by the Accountant, and the course pointed out by the Deputy Examiner should be followed.

Paragraph 7.—The delay in the recovery of rents is most unsatisfactory. The outstanding against Mr. Thorburn covers a very long occupancy, apparently extending over some 15 months. The item against Conductor Borthistle dates as far back as April and May 1881, and that against Sub-Conductor Choet, as far back as March, May, and June 1881. In regard to these two items the Military Department has been addressed by this office. The orders of Government appear to be necessary to effect recovery from Mr. Thorburn.

Paragraph 11.—The Superintending Engineer's attention is required to this.

Paragraph 12.—I would draw attention to the concluding remarks in my letter printed with G.O., No. 2761 W., of 8th November 1881, on the old Cuddapah Division report. *The Accountant must have competent assistance*, a copyist is of no use to him whatever, and unless the Executive Engineer remedies this, the Bellary Division Office will gradually drift into the same disorganized state as the old Cuddapah Division Office under the same management.

ENCLOSURE.

NOTES of Inspection by H. RAINIER, Esq., Deputy Examiner, of the Office of the Executive Engineer, Bellary Division, on the 30th September 1882.

Mr. K. F. Nordmann, Executive Engineer of the Division, was present, also the Accountant, P. Bashiem Naidu.

The office was last inspected on the 2nd March 1882.

2. The Executive Engineer alone has a drawing account and draws (or will shortly do so) on six treasuries or sub-treasuries, and the cheque books are marked and numbered differently for each, the credit at each treasury, &c., being shown and accounted in the counterfoil of the cheque book for that treasury.

3. Cheques are not crossed in accordance with paragraph 1,231 A of the Code, but the Executive Engineer has undertaken to do this in future.

4. The cash or imprest holders in the division are as follows :—

	RS.	A.	P.
1. Sub-Conductor, H. Frankland	1,000	0	0
2. Do. J. W. Taylor... ..	200	0	0
3. Mr. Overseer Donaghue	148	3	3
4. Mr. Overseer Elliot	200	0	0
5. The Collector, Bellary	100	0	0
6. Superintendent of Police, Anantapur	433	0	0

Regarding the first four, there is no reason to suppose any of the allowances oversufficient, and the expenditure shown in the accounts, which are in order, and correctly filed, is regularly recouped and abstracted in the cash-book of the head office.

As regards item No. 5, the amount is at the disposal of the Collector for the retention of certain watchmen for the Humpi ruins, viz., three men at Rs. 4, or Rs. 12 per mensem. It would have been better perhaps for the Civil Department to debit this Department with such charges from time to time in ordinary course, *i.e.*, through the exchange accounts, but the Government Order on the subject (No. 572 W. of 6th March last) instructed that "Funds should be provided by the Superintending Engineer."

Perhaps after the present imprest has run down the transfer arrangement above alluded to can be conveniently adopted.

Item No. 6.—This amount is the unspent balance of the originally estimated outlay required to construct a police station at Lappatchi. The building was, it is supposed, begun by the Superintendent of Police, Anantapur, last official year, under arrangement with the Superintending Engineer. The work will shortly be completed.

5. The cash-chest usually contains from Rs. 20 to 30, and is in the custody of the Head Clerk, who keeps the cash-book, which is audited every afternoon by the Accountant.

6. The cash-book and cash abstract book are in good order and have the requisite initials and signature, and more than ordinary attention of the Executive Engineer.

The outlay checked here and there appears correctly allocated with the exception that in the cash-book instead of allocating irrigation outlay to its final place in the general cash abstract, viz., "Transfers Irrigation," it should be there allocated to its place in the Irrigation cash abstract, or else much extra and quite unnecessary work will be involved. This was all very carefully explained at the time of inspection and will no doubt be well attended to, the cash-book outlay *as regards Irrigation*, being allocated from the Irrigation cash abstract book, and thence transferred to the general cash abstract book under "Transfers Irrigation."

7. There is a proper Register of *rented buildings*. The following items were noticed as outstanding :—

(a) Mr. Thorburn, Assistant Collector	Rs. 177 7 1
The Executive Engineer has promised to move the Collector about this, which seems rather a troublesome item. There should be no delay in paying rent on the ground that repairs to the house are considered necessary by the tenant.	
(b) Certain merchants	Rs. 50
This is understood to be all in course of recovery through the Civil Department.	
(c) Conductor Borthistle	" 24
(d) Sub-Conductor Choet	" 23
(c) and (d) are said to be under recovery through the Military Department.	

8. Of the stock in the division there is an old balance of house fittings valued at Rs. 2,621-4-4 see October 1881 Report. These things (doors, windows, and the like) were originally bought for the Bukapatam Taluk Cutcherry, which work was abandoned. It was

* *vide* G.O., No. 2548 W. of 15th November 1881.

intended * to sell these materials by auction, but as to cart them to the nearest market would, it is found, cost as much as the fittings are worth perhaps, and as large buildings are now lately contemplated in the new district of Anantapur close by, it is proposed to keep the materials where they are for the present carefully stored, and the Superintending Engineer's orders to this effect are being elicited.

9. Materials at site were last verified in August 1882, they are said to be all in good order.

10. Service books are said to be maintained for all persons for whom such record is intended.

11. Of the articles enumerated in the register of tools and plant, as scientific instruments, &c., the following were noticed as perhaps oversufficient for such a division :—

31 Azimuth Compasses.
31 Levelling instruments.
23 Mathematical instrument boxes.
45 Parallel Rules.
73 Scales of sorts.
84 Measuring tapes.
24 Color boxes.

The Executive Engineer explained that steps are being taken to thoroughly overhaul and reduce the stock of such things to a bare sufficiency.

12. The Accountant is assisted in his work by a clerk who is not capable of any responsible accounts or compilation work, or of taking the Accountant's place in case of temporary absence, but who is of use in copying and irresponsible ink work generally. The Accountant is consequently not by any means under-worked; he shows much intelligence and zeal, and has everything well kept, for so junior a man, and is well spoken of by the Executive Engineer.

13. The office generally is in excellent order.

No. 85.

ORDER—dated 14th October 1882, No. 2681 W., Public Works.

Communicated to the Superintending Engineer, Third Circle, for the information and guidance of the Executive Engineer, Bellary Division.

2. The Superintending Engineer will report the circumstances under which the claim for house-rent against Mr. Thorburn has been so long outstanding, and his attention is called to the Examiner's remarks on paragraphs 11 and 12 of the report.

(True Extract.)

(Signed) J. SHAW-STEWART, Colonel, R.E.,
Offg. Secretary to Govt., P.W.D.

To the Superintending Engineer, Third Circle.
" Examiner, Public Works Accounts.

Exd. S. T. Austin.
Spare Copies

GENERAL
ACCOUNT.

Gobt. of (1882) Madras.
PUBLIC WORKS.

Dated October, 14th.

Recd.

Encl.

G.O., 14th Oct. 1882, No. 2681 W.

OCTOBER.
Nos. 84-85.

Inspection Notes of the Bellary
Divisional Office.

The — of the Deputy Examiner of Public
Works Accounts communicated to the
Superintending Engineer, Third Circle, with
remarks.

No 1542. Superintending Officer
Camp Velupuram
29th Nov/82.
From

Major J. Fennycuik R.E.
Superintending Engineer
III Circle

To,
The Chief Engineer
P. W. Department
Madras.

Sir,

With reference to G.O. No. 2681 W.
of 14th October 1882, I have the honor to
state that the sum of Rs. 177-7-1 represented
balance of house rent due by Mr. Thurlum
up to the end of July 1882.

2. Mr. Thurlum states in a letter to
the Executive Engineer, dated 23rd June
last that he had asked the Deputy Collector
of Bellary (on the 8th January) to pay Rs. 88
on his account to this Department, but the
Executive Engineer writing on the 16th November
states that nothing has been heard of the
sum, and that no reply has been received
to two letters (dated 7th July and 3rd November)
to the Deputy Collector on the subject.
The Executive Engineer writing on the 26th

October states the balance against him as Rs. 150 after the deduction of the above sum of Rs. 88; it was really (including the rent for August and September) Rs. 149-7-1 (Rs. 177-7-1 + 60 - 88) the difference being due to a small over-payment made by him on a previous occasion. Of this sum he promises to pay Rs. 75 on the 1st of next month (November), and states that he withholds the remainder pending order of the Board of Revenue in regard to the deduction to be made for use of the house as an office.

4. The first half had not been paid up to the 26th November, and with regard to the second the reason for nonpayment appears insufficient.

5. Even since his occupation of the Bungalam Mr. Thorburn appears to have been perpetually in arrears with his rent, and endless trouble and correspondence has arisen therefrom.

6. The only remedy that I can see lies in an order of Government that the rent be paid regularly within the month following that for which it is due, and that the payment be a direct one, and not made by a transfer of travelling allowance which may or may not be passed by the auditing

authority.

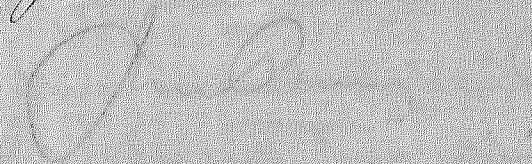
7. The necessary action has already been taken in connection with para 11 of the Deputy Examiner's report.

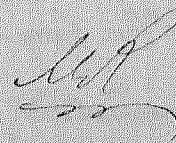
8. With regard to para 12 and the Examiner's remarks thereon I can only say that the assistance given to the Assistant is as much as can be spared with due regard to the legitimate work of the office. If, as the Examiner's remarks imply, a trained assistant accountant is wanted, he must be provided from the accounts establishment; the office establishment cannot provide one.

I have the honor to be.

Sir.

Your most obedient servant.


Major R.E.
Superintending Engineer
III Circle



No 3215 of 6th Dec/82

B

Paras 15 & 6 of the foregoing letter will be communicated to the Rev: Dept in view to orders being issued for the prompt settlement of the claims for house rent against Mr. Thiburn

2. Paras 7 & 8 will be communicated to the Treasurer of P.W. accounts.

4.12.82

Alt

4/12/82

Recd 7-12-82

To the Rev Dept with copy of G.O. No 2681 of 14-10-82
to Mr. P.W.A. (S.E. fall)
S.E. Thiburn

From

The Supy. Engineer
3rd mile

To

The Chief Engineer
P.W.D.
Madras

Dated 29th November/82
Recd

No 1542

No 3215 of 6th Dec/82

Inspection Notes of
Examiners of the
Bellary Division

Reporting on the General
points noticed in the

with order
to the order

Copy of a letter No 1375 dated 28th November/82 from the Treasury by Collector Bellary to the Executive Engineer Bellary Division.

In reply to your letter No 2105 dated 18th instant, I have the honour to inform you that the Travelling Allowance bill therein referred to which had hitherto been missing, was discovered yesterday and the amount thereof has this day been credited to P.W. Department.

No 1644

Copy forwarded to Chief Engineer in continuation of letter No 1542 of 29th November/82.

This bears out the opinion expressed in para 6 of the above letter, that payments for house rent should be made direct, and not by transfer of travelling or other allowances.

It is certainly undesirable that our accounts should depend upon the disposal by another Dept. of papers that are liable to be lost for eight or nine months at a time.

John Bellary

Major R.E.

Supy. Engr's Office & files
Bellary 11th December 1882.

Supy. Engineer 3rd mile

To The Chief Engineer P.W.D.

Madras

B No 3321 W. of 15th Decr 82

Communicated to

the Rev. Dept. in con-
tinuation of G.O. No 3215 W
of 6th Decr 82.

in
C.O. 2
12.12.82

From,

The Superintending Engineer
III Circle.

To,

The Chief Engineer
P. W. Department
Madras.

Dated 11th }
Recd. } December 1882.

No 1614

House rent:—

Expresses an opinion
that payments for
should be made direct
and not by any other
means.

B No 3321 W. of 15th Decr 82

To the Rev. Dept.

Recd 15-12-82

W. Thordar
Sd/- in Receipt Rep.

15TH FEBRUARY 1883, No. 511 W., PUBLIC WORKS.

GOVERNMENT OF MADRAS.

PUBLIC WORKS DEPARTMENT.

General.
Account.

No. 217.

READ—the following letter from R. G. MACDONALD, Esq., Acting Examiner of Public Works Accounts, to the Secretary to Government, Public Works Department, dated Madras, 13th February 1883, No. 176 W.:—

I have the honor to submit, for the information and orders of Government, copy of a report by Mr. George Brown, Senior Deputy Examiner, of an inspection made on the 2nd and 3rd instant of the office of the Executive Engineer, Bellary Division.

2. The previous report by an Accounts Officer on this office will be found in G.O., No. 2681 W., dated 14th October 1882. Several of the points therein noticed need still more attention before they can be pronounced to be satisfactorily settled. For instance, there are the imprest with the Superintendent of Police, Anantapur, for which accounts should be obtained at once, as it is understood that the Police Station at Lappatchi, for the construction of which the money was obtained, has since been completed; the old balance of Rs. 2,621-4-4 under Stock, sub-head "House-fittings," as to the disposal of which early orders should be given; the surplus and unserviceable articles of "Tools and Plant," the sale or return of which to the Public Works Stores has been ordered; the rents due by Mr. Thorburn and Sub-Conductor Chooet, which require final adjustment; and, lastly, the question of affording the Accountant adequate aid in the compilation of the accounts.

3. The monthly accounts of the division sometimes reach this office after due date, and are not always in thorough good order. There is room for improvement in both these respects. There were three work vouchers due for December in addition to the one for the Bukkapatnam tank, noticed in paragraph 10 of Deputy Examiner's report.

4. The accounts for December 1882 show that there are six works in progress without estimates, the total outlay on which to end of December 1882 is Rs. 7,732. The largest item is that noticed by the Deputy Examiner in paragraph 9 of his report, the remainder being small minor works and repairs. There are no objectionable items under "Excess over Estimate" or "Want of Appropriation."

5. The following are the points now requiring attention:—

- (a.) The initialling in the cash-book of each day's transactions by the Accountant, and of the totals at top and bottom of each page by the Divisional Officer.
- (b.) The adjustment of the imprest with the Superintendent of Police, Anantapur.
- (c.) The prompt payment of miscellaneous receipts into the Treasury.

- (d.) The proper posting and completion of the entries in the register of works.
- (e.) The regularization of the outlay incurred without sanctioned estimates.
- (f.) The prompt submission of the work vouchers now due.
- (g.) The early disposal of the surplus stock and tools and plant.
- (h.) The adjustment of the item of miscellaneous advances outstanding against Mr. Black, Assistant Engineer.
- (i.) The proper registering of the postage transactions.
- (j.) The prompt recovery of the rents due by Mr. Thorburn and Sub-Conductor Chooet.
- (k.) The affording of efficient aid to the Accountant.

6. The Superintending Engineer's attention might be invited to the remarks in paragraphs 9, 11, 12, and 16 of the Deputy Examiner's report.

7. As regards the item of Rs. 94, referred to in paragraph 15 of Deputy Examiner's report, it has been discovered that the amount is not a Public Works receipt, and the Civil Accountant-General has been requested to withdraw the credit.

8. The Executive Engineer has just addressed me on the subject of the difference of Rs. 1,300 in the Treasury pass-books, noticed in paragraph 8 of the Deputy Examiner's report, and he states that he has been in communication with the Treasury Officer, and that the necessary corrections have been made in the Treasury books.

9. The office work admits of improvement, although there is much that may be held to be satisfactory.

ENCLOSURE.

NOTES of Inspection by G. BROWN, Esq., Senior Deputy Examiner, Public Works Accounts, of the Bellary Divisional Office on the 2nd and 3rd February 1883.

K. F. Nordmann, Esq., the Executive Engineer, was absent on privilege leave. Sub-Conductor J. Cormac, the Officer in charge, and P. Bashiem Naidu, the Accountant, were present.

2. The office was last inspected on the 30th September 1882.
3. The Officer in charge draws upon the Huzur Treasury, Bellary, and six Sub-Treasuries.
4. There are two sub-divisions, viz., northern and southern, respectively, in charge of Mr. Supervisor Temple and Mr. Supervisor Frankland.
5. *Cash-book*.—The divisional cash-book is written up by the Head Clerk and submitted daily to the Accountant, with the vouchers, for check; to give the Head Clerk a clearance the Accountant should initial the last of the day's transactions in the cash-book. All the totals in the cash-book "Brought forward" and "Carried over" should be initialled by the Officer in charge of the division. To avoid many petty entries for contingencies in the cash-book and making use of miscellaneous receipts the Head Clerk should be allowed a small imprest sufficient to meet all petty payments, which could be recouped on receipt of the contingent bill duly audited.

6. *Imprests*.—The following are the imprest-holders:—

	RS.
(a) Sub-Conductor H. Frankland, Supervisor	1,000
(b) Sergeant A. Temple, Supervisor	200
(c) Mr. D. Elliott, Overseer	200
(d) Sergeant S. Ainley, Supervisor	200
(e) Superintendent of Police, Anantapur	433
(f) The Collector of Bellary	84

(a), (b), (c), and (d) appear in order; they are properly abstracted and entered in the cash-book; (e) (Mr. Elliott's imprest sheet) shows the balance struck daily, which is unnecessary; (f), alluded to in last inspection report, is still unadjusted; as there seems some difficulty in obtaining a completion certificate, the matter should be reported to the Superintending Engineer for orders.

7. *Miscellaneous Receipts* are irregularly paid into Treasury; they are frequently made use of for payment of contingent expenses, which is opposed to Code Rule in paragraph 1234. If the suggestion in paragraph 5, of allowing the Head Clerk an imprest, be carried out, there will be no necessity in future to make use of these miscellaneous receipts.

8. *Treasury Pass-books*.—The pass-book relating to the Huzur Treasury, Bellary, and the Sub-Treasuries, Hospet, Harpanahalli, and Adoni, was checked and found correct, except that two amounts of Rs. 1,000 and Rs. 300 directed by Divisional Officer to be transferred from the

Bellary to Hospet Treasury were erroneously debited as payments; this matter, however, will be corrected at once. The Treasury pass-book for the Sub-Treasuries, Anantapur, Dharmavaram, and Penukonda, were examined and found correct.

9. *Register of Works* is very neatly kept, but incomplete; the expenditure on unfinished works should be continued and brought down monthly. The completion reports for the various works which have been submitted have not been recorded as prescribed in Public Works Code, paragraph 1688. There appears an expenditure of Rs. 7,351 against "Constructing stables for one Field Battery," for which there is no sanctioned estimate; this amount represents materials at site collected under G.O., No. 1610 W., dated 27th June 1882. The Divisional Officer states that an estimate has been submitted to the Superintending Engineer.

10. *Work Vouchers* are up to date; there is only one for "Bukkapatnam Tank" in arrears, which is now ready and will be at once forwarded to the Examiner.

11. *Stock*.—The old balances of house-fittings alluded to in last inspection report, amounting to Rs. 2,621-4-4, are still at Palsamadram, no orders having as yet been received from the Superintending Engineer regarding their disposal.

12. *Tools and Plant*.—The register is up to date; the Divisional Officer has received orders for the sale by auction and the return to Madras Public Works Department Stores of all useless, unserviceable, and surplus articles.

13. *Miscellaneous Advances*.—The following were outstanding on 31st January 1883:—

	RS.	A.	P.
(a) Superintending Engineer	100	0	0
(b) K. F. Nordmann, Esq.	133	5	4
(c) Mr. S. H. Saldanha, Supervisor	620	0	0
(d) Sergeant A. Temple	166	10	8
(e) Conductor W. Jack, Sub-Engineer	216	12	5
(f) Sub-Conductor J. Cormac	155	12	0
(g) Mr. F. C. Black, Assistant Engineer under Captain Cole, Curator of Ancient Monuments	1,000	0	0
(h) K. Chenchel Row, Clerk	16	0	0
Total ...	2,408	8	5

(a) is a standing imprest; (b), (c), (d), (e), (f), and (h) are in course of adjustment; (g) is an advance on the authority of the Superintending Engineer; but as it is observed from G.O., No. 3214, dated 6th December last, that all Mr. Black's expenditure should be accounted for by the Civil Department, the amount advanced should therefore be adjusted by debit to the Civil Department through the exchange accounts.

14. *Establishment Charges*.—The following amounts audited but not paid appear on 1st February 1883:—

	RS.	A.	P.
(a) Sub-Conductor J. W. Taylor	40	0	0
(b) Northern Sub-division Lascar	8	14	5
(c) Cooposawmy Pillay, Draftsman	78	9	11
(d) A. Loganatha Mudaliar, Clerk	18	1	0
Total ...	145	9	4

(a) and (b) will be adjusted in February (this month); (c) and (d) are both deceased, but it is expected that these amounts will be shortly claimed by their legal heirs.

15. *Deposits*.—There is an item of Rs. 94, "Received from the Superintendent of Police, being surplus cash of amount drawn for the construction of ghât huts," which is now under reference to the Examiner.

16. *Register of Land and Buildings*.—A revised list is in preparation.

17. *Postage Account* is written in pencil; it should be written in ink and periodically checked.

18. *Rents*.—The amounts owing by Mr. Thorburn and Sub-Conductor Chooet are in course of adjustment; the other two items referred to in last inspection report, viz., Rs. 50 and Rs. 24, have been adjusted.

19. *General Remarks*.—The office generally is in very good order; the assistant to the Accountant is through age not capable of giving the required help in compiling the accounts, but the Officer in charge has undertaken to remedy this by changing him for a younger man now in the office.

No. 218.

ORDER—dated 15th February 1883, No. 511 W., Public Works.

Communicated to the Superintending Engineer, Third Circle, for the information and guidance of the Executive Engineer, Bellary Division.

2. The early and particular attention of the Superintending Engineer is called to the several points noticed by the Examiner, Public Works Accounts.

3. The Revenue Department will be requested to intimate what action has been taken on this Department G.Os., Nos. 3215 W. and 3321 W., dated 6th and 15th December 1882, relative to the claims for house-rent against Mr. Thorburn.

(True Extract.)

(Signed) R. H. SANKEY, Colonel, R.E.,
Secretary to Govt., P.W.D.

To the Superintending Engineer, Third Circle.
,, Examiner, Public Works Accounts.
,, Revenue Department.

GENERAL.
ACCOUNT.

Govt. of (1883) Madras.
PUBLIC WORKS.

Dated February, 15th.

Recd.

Encl.

G.O., 15th Feb. 1883, No. 511 W.

FEBRUARY.

Nos. 217-218.

117-118

Bellary Division.

Passing orders on Inspection Notes on the
Office of the Executive Engineer — submitted
by the Examiner, Public Works Accounts.

Revenue Department.

Proceedings of the Madras Government.
Read the following Proceedings
of the Board of Revenue, dated 5th March 83,
Mis: et: 1928, on letter from the Collector
of Anantapur, dated 17th Feb. 1883, et: 90.

In reply to Board's memorandum,
Reminder et: 1, dated 5th February 1883, call-
ing for an early reply to their Proceedings,
28th December 1882, et: 10205, Miscellaneous,
I have the honor to state that I have
been in communication with Mr. Thorburn
and with the Superintending Engineer,
Bellary, and Executive Engineer, Bellary Div-
ision.

2. The final settlement of the house-
-rent due is now delayed first for want
of the sanction of Government to the
proposal submitted with Board's Proceedings,
No 1013, dated 5th February 1883, and secondly
owing to the apparent loss of a money
order for Rs 75-12-.. procured by Mr.
Thorburn on 2nd November 1882 at the
Anantapur Post office in favor of the
Executive Engineer, Bellary. Mr. Thorburn
was

was under the impression this money
had reached its destination. He has
been requested to obtain and forward
a duplicate money order to Bellary.
3. I shall later report to the Board the
final settlement of this matter.

2. Submitted to Government.
The Board regard the Collector's
letter as thoroughly unsatisfactory.
The question of allowance of officer
(Bd's. Proc. 5th Feb. 1883, CV: 1013.) which
has now been sanctioned (G.O. 12th Feb.
1883, CV: 624 and Board's Proceedings, 16th Feb.
1883, no 1394) was an independent one
and ought not to have been made an
excuse by Mr. Thorburn for still with-
holding payment of his agent.

3. Mr. Roupell will now insist
upon immediate settlement to date and
report the fact of payment in full by
Mr. Thorburn within a week of re-
ceipt of this order.

Order thereon 8th March 1883, CV: 1058.

The Government await the re-
-port called for in paragraph 3.

(The Extract.)

For ag. Secy. to Govt.

To
The Board of Rev.
P. W. Deptt.

Order

Exd
C. S.

Doc No 2153

Recd 12/3/33

Co. 269. W. 14. 10. R
" 3215. W. 6. 12. R
" 3321. W. 15. 12. R
" 571. W. 15. 2. R

3
Bko 817 Wd. 12/3/33

Recorded

Lip

Entd. in Receipt Regs



B5

A4