(1) பக்கங்களின் எண்ணிக்கை 36

(2) புதுக்கித் திருப்பிய நாள் 11/89

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

36

சட்ட துறை

அரசாணை எண்.
மு. கோப்புத் தாள் எண். 1299

அச்சகம்
பலவகை

நாள் : 15 5 1889 ~~198~~ .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

18 Sheets

17

Sheet no 13 to 17 Stained
Sheet no 1 to 11 Brittle
Sent to mending

ஆவண, கா-1—18,006—15-6-87.

1299 1299

Notes of the Inspection by H. Rainier Esqr of the Office of the Executive Engineer Kistna Western Division at Duggirala on the 20th and 21st February 1889

Mr. A. B. Todd Executive Engineer 3rd grade is still the Executive Engineer of this Division and M. R. Ry Ayodhiramay is the accountant. The Office was last examined by an account Officer in February 1888.

2. The Sub Divisional arrangements are as follows:-

Name and rank of Sub Divisional officer.	Head quarters	Whether drawing account or imprest.	Payment of Contractors and others.
Mr. C. W. Wood Asst. Engineer 1st grade	Duggirala	Drawing account	All payments connected with the Sub Division except final payment to pieceworkers or contractors which are made by the Executive Engineer.
Mr. N. Rathnasabhapathi Avergal Asst. Engineer 1st grade	Bapatla	do	The assistant Engineer having only recently joined drawing account has not yet been given.

3. The imprest-holders are:–

Name and rank of Imprest-holder.	By whom accounted	Amount of Imprest	What payme made by Imprest-hold
C. Venkataramya Pantulu, Overseer	Mr. C. W. Wood Eastern Sub Dnl Officer	300	Nominal Muster Roll to any amou other bills no exceeding Rs 10 each.
S. Panchapagesa Iyer, Supervisor		300	
T. Armogham Pillai, Sub Overseer		200	
V. Gangayya Sastri, Overseer	Mr. A. B. Todd Executive Engineer	290–-–5	
K. Venkatareddi Naidu —do—		150–-–	
G. Venkataratnam Pantulu —do—		200–-–	

4. The cash balance in the Executive Engineer's office being counted was Rs 2-6-2, the Cash-book balance being Rs 1640-2-3 difference Rs 1637-12-1 Imprests account for Rs 1440–-–5 of this difference, and a cheque sent to treasury for cash for office use having been erroneously brought to account on the receipt side of the cash-book as cash from treasury though not received, the amount ~~for~~ of this cheque Rs 200 must also be deducted making Rs 1640–-–5 or Rs 2-4-4 more than the cash counted. This the head clerk explained

is the amount of money charged in Cash-book as paid to punt lascars though it is not yet actually paid.

5. The balance of the Executive Engineer's drawing account was proved correct.

2249

6. 1249 Under date the 12th July 1888, there is an entry on the Debtor side of the Divisional Cash-book.

"Amount credited on account of income tax from Delta Superintendent S. Venkatasami Naidu for May 1888 and not entered in the previous month by oversight Rs 1-7-4". This amount although recovered in June 1888 was not credited in the Cash-book for that month nor was noted as surplus cash balance when the contents of the chest were examined on the 4th July 1888.

The accountant should, one would suppose have discovered this when checking the cash-book but it appears so that he has no means of auditing the cash transactions as they are posted. The vouchers not coming to him till they have been sent for signature of payees he does not get them for sometimes a month after the payments are made and posted. This difficulty would have been long ago pointed out by the Accountant as it upsets a most essential part of his work. Bills should go to the Accountant as soon as they are passed by the Executive Engineer and entered in the Cash-book.

7. × × × × × × × ×

8. Annual Maintenance of Bank Canal Estimate Rs 5510.

In the statement of the actual balance of materials at site of the above work as submitted by Overseer Venkatramiah 39 old Vepi planks are shewn in excess of the material shewn to be at site of the work according to the work-abstract. These planks are said to belong

belong to some old works and are stored near the head sluice of the Bank canal. If these materials are not required for any work they might be sold and the sale proceeds credited to Revenue.

9. Compensation for land required for improvement to the Commamur Canal Estimate Rs 16068.

(34)

With reference to para 21 of last report embodied in G. O. No. 1559 W dated 28th May 1888; the outlay accounted for in lump sum since 1881-82 has been distributed against the sanctioned sub heads of the Estimate except with regard to the distinction between Sirkar and Inam lands in the 2d reach. It was stated that this will be distributed after receipt of information called for from the Collector.

10. Special repairs of Commamur Canal Estimate Rs 6355.

189 Cubic feet of rough stone and 108 Cubic feet of concrete were shewn in

in the work-abstract for December 1888 as part of balance of material at site of this work. These material had actually been used up on the work in May 1888; but they were not charged to the work.

11. Repairing Head sluice to Vellatur channel.

In the work-abstract for December 1888 for this work Rs 18-9-6 has been debited on account of punt hire of 35 Cubic yards Rough stone but no rough stone has yet been received for this work. On enquiring it was said that the punt hire is debitable to the repairs of the Vellatur side channel Head sluice to the site of which work the Rough stone in question was carried; also that the necessary correction will be made in the abstract for February 1888. Again in the abstract of the Vellatur side channel Head sluice there were found arrears of Rs 3-15-4 at end of December 1888, being the amount due to J. Pentadu pieceworker but

but in the imprest cash-sheet no. 25 submitted by overseer D. Jaganathachari in which the payment of the above sum appears, the amount is debited to Vellatur channel Head sluice.

12. Repairing ~~[illegible]~~ Pundla channel
Estimate Rs 225.

Work done by pieceworker M. ~~[illegible]~~ Lakshmudu as per measurements recorded in pages 90 to 92 of measurement book no. 18 of Delta Superintendent S. Venkatasami Naidu was compared with those in the measurement sheet and found that the dimensions of two pits whose contents are 1890 and 840 Cubic feet have not been recorded in the Measurement book though given in the extract submitted as

45 × 24 × 1-75 = 1890
48 × 20 × 1-75 = 840

This shows that the supposed extracts were not really extracts from the Measurement Books.

books.

13. Maintenance of Kistna right Embankment from Sitanagarum to terminus Estimate No 1685.

In the work-abstract for January 1889 there is a charge of Rs 8-4- to this work on account of the wages of coolies employed in measuring lands for fixing ~~demarkation~~ demarcation stones along the river Embankment in first 13 miles. The value of the ~~demarkation~~ demarcation stone required for the above purpose has been charged to another estimate No 23850 "Raising the right bank of Kistna river below anicut from Sitanagarum to terminus" in which there is a provision of "Demarcation stones". Under the circumstances the wages of the coolies also now charged to the Maintenance Estimate appears correctly chargeable to the original Estimate.

14. Protecting the river margin at Pennumudi by throwing brushwood &c.

There are arrears under Departmental agency of annas 8 in the abstract of this work outstanding since July 1888. As the amount remains unpaid for over six months it may be credited to Revenue by debit to work 1299

1299 15. Repairing Lime-shed at Vodheswaram Estimate No 597.

In the work-abstract for this work for December 1888 there is an arrear of Rs 1-2- due to supplier L. Kotaya on account of sundry articles supplied such as pots and country twine. This arrear is outstanding since August 1888. This supplier supplied some more sundry articles viz pots and was paid for the whole in October 1888 for his supplies in August as well as in October 1888. But in October's work-abstract the whole payment was taken as value of work done losing sight of the entry in August's work-abstract. Thus ~~As~~ the Rs 1-2- now outstanding is not due to the supplier but it should be credited to the work by reducing the value of work done. This will now be done.

16. Constructing an aqueduct to carry Iskapalli channel over Bhattiprole Drain Estimate Rs 23770.

Articles such as large bamboos and valued at Rs 67-8-- were received for the work in the month of January 1889 but they were not shewn in the tenday reports for that month as received nor were they acknowledged by the subordinate in charge of the work in his monthly statement of actual balances of materials at site for January 1889. The payment of Rs 7677-1-6 up to end of December 1888 on account of compensation for land required for widening the Western Delta Main canal is only accounted for in the Register of works in a lump sum and not under different sub-heads as per sactioned Estimate. This distribution will it is stated be done as early

early as possible.

17. Improvement to Commamur Canal Estimate Rs: 80590.

In the material at site account of this work there is still the difference of $49\frac{1}{9}$ Cubic yards of rough stone between the work-abstract balance and the actual balance. It is now stated that these materials will be returned this month by the Contractor V. Venkatasami Chetti to whom it was issued in August 1887 please see last report para 23.

18 The work accounts were carefully audited, materials at site balances analysed, and checked with with the statement submitted by subordinate monthly. The arrears regarding earthwork were looked into and analysed, the work Register being compared with the work-abstracts and with the exception of the points noted above, everything was found to be in order. Matters regarding work

ok account noted in last report have had attention.

19. With reference to para 14 of last report no register of accepted contract is maintained although there are contracts. The number of agreements entered into during the year is 16 of which all except one are improperly stamped with Court fee stamps. It was said that no tenders were called for in these cases and the agreement were entered into by Sub Divisional Officers and then sent up to the Executive Engineer for approval.

20. Though in each case there is a limit as to the work to be done and the time for its completion, no ledger account is maintained for the following contractors owing to the piecework form of agreements and of bills in use.

Name of work.	Name of Contractor.	Date of agreement.
Repairing East side channel	V. Bapiraju	19th April 1888.
— do — Tollavogu channel		
— do — Komaravole channel		
— do — Arumtaka channel	A. Venkatakrishnaiah	25th April 1888
— do — Gonda branch channel		
— do — Gangai channel	A. Matereddi	10th April 1888.
— do — Peddaravur branch channel		
— do — Jumbanakote channel		
— do — Peravate branch channel		
— do — No 4 Peravate — do —		
— do — No 6 — do —		
— do — Peravate new branch channel		
— do — do — old — do —		
— do — Chavali chollu channel		
— do — Coltiamirraa channel		
— do — Naralla channel		
Ordinary repairs to Commamur canal.		
Repairing Kankatapoliam flood bank	V. Sreeramulu	1st May 1888.
— do — Pundla tank sluice		
— do — Appicatta tank	I. Lutchmanna	1st May 1888.
— do — Pulunera channel		
— do — Iavur channel		
— do — Mannereddi flood bank		
— do — Nadimis channel	M. Lutchmudu	8th May 1888.
— do — Bodipalem tank bund		
— do — No 2 Sluice Bodipolem tank		
— do — No 1 — do — do		
— do — Auna channel		
— do — Nurikundapad ta	V. ~~Pedhanna~~ Ankamma	May 1888.

Name of work.	Name of Contractor.	Date of agreement.
Repairing Cherkar tank....	M. Ramiah	May 1888.
—do— Kembalamarru channel —do— Sabiculvaddside —do—	} Y. Campiah	May 1888.

21. The agreement with contractor D. Ramakrishnamma dated 30th September/88 for constructing Kallamada out-let is not signed by any body on behalf of Government.

22. Measurements in Books were compared with those in measurement list and bills in many cases and found to agree. Measurements in Books as well as in measurement sheets are generally cancelled.

23. The following instances of delay in billing for measured works were noticed.

Name of work.	Name of pieceworker or contractor.	Date of measurement.	Date of Bill
Clearing silt in ~~Kipaunipatam~~ Nizampatam Canal	Shaik Imam.	1st January 1889.	24th January 1889.
Repairing rest house at Sitanagaram.	K. Kotappa	5th December 1888.	24th December 1888.
[illegible] under [illegible]cation stones on Repalli drain	—do—	4th December 1888.	24th December 1888.
[illegible] Mamada outlet....	K. Narayadu.	3rd January 1889.	22nd January 1889.
—do— do — do —....	T. Kotappa	28th December 1888.	22nd January 1889.
Protecting the river margin at Velem.	Pandi Narayana Sastri	7th January 1889.	22nd January 1889.
Manufacture of lime at Vodesweram..	} K. Venkatacharlu	11 December 1888.	31st December 1888.

24. There is another instance.

+Closing breaches in Addaipalli tank supply channel.

Earthwork done by +Nazir Bay pieceworker and measured by the Delta Superintendent Shaik Raza Hussain Sahib on the 21st November 1886 was not billed for until the 27th November 1888 more than two years afterwards. The Sub Divisional Officer Mr. Wood has stated in the bill when paying the same that the measurement had been overlooked and that the omission was brought to notice by the piece-worker. No measurement sheet accompanied the bill nor was the measurement in the Book signed by any body.

25. The ~~tolok~~ toll collections were checked with reference to the counterfoils of toll tickets and the Lock Superintendents and Sub divisional cash-books. They were found in order except in t[illegible]ses in which tickets were issued witho[illegible]ld tickets being surrendered (Vide [illegible] ticket form) or copies thereof [illegible]ould have been obtained after the payment of Rs 2 in each case Vide Navigation rules (Bye Law 34 of 20th March 1883.) | 299

| 299

26. The tickets are now press-numbered and issued in books in the same way as cheque books.

27. There are only two deposits in the Savings Bank for which pass books were produced.

The pass Book of T. Arumugam Pillai, Sub overseer, should have been sent up to the Savings Bank for the interest to be written up.

28. The Stock accounts were checked for December 1888 and found to be generally in order.

29. The balance on 31st January 1889 were as follows:-

9	Balance	Reserve limit
	Rs. as ps	
Building materials	4804-11- ✓	G.O. No. 6863 of 14th October 1886. Rs 6000. ✓
Manufacture	-257-8- ✓	
Land and Kilns	2074-12-	9 Rs 2000. ✓

30. There are no manufacturing operations in progress.

(1) Manufacture of lime at Vadeperam Estimate Rs 5000.

(2) — do — of stone at Vadlamudi — do — Rs 3169.

The account of these operations were checked and found in order.

31. The stock and Tools and plant half yearly Returns were compared with the Sub Divisional Returns and found to be in order. They are posted to end of January 1889.

32. With reference to para 48 of last report, the current schedule of rates is dated 31st March 1888.

33. The service book of Buran Sahib, 3d grade lascar, was not produced, having been sent to the Kistna Eastern Division for the verification of the man's service.

34. Leave without pay for four days from 10th October 1888 to 13th October 1888 granted to P. Rangai[illegible]st grade tappal lascar, is not noted in his service book which should now be done. (29^9

35. 17$^{9\,9}$ The service book of S. Panchagesa Iyer, Supervisor 2d grade, was not produced, having been returned to the Kurnool Division for the verification of his service for the period during which he was employed in that Division.

36. The Service book of T. Chinnasami Pillai, Hospital Assistant, was also not produced, having been sent to the District Surgeon, Masulipatam.

37. The last attestation in the service book of V. Gungayya Sastri is dated 3d June 1882.

38. In the case of the following service books, the attestation has been by other than the officer in charge of the Division:-

P. Kutumbarow, Clerk.

10 C. Narasimhasami Naidu, Clerk. 10

S. Ammayyagaru Naidu, Clerk.

M. V. Ru[illegible] Clerk.

A. Ramamurti, Delta Superintendent.

A. Venkataratnam, Lascar 1st grade.

Ammeralle, Lascar, 2d grade.

K. Venkatasami, Lascar 2d grade.

39. The claims to travelling allowance of Lower subordinate, Office and petty establishments from March to October 1888 inclusive, were as far as possible audited.

40. Lascar Narasimulu claimed in September 1888 daily allowance for 20 days only viz 3 to 8, 11 & 13, 18 to 27 and 29 and 30; whereas he was paid for 21 days viz 3 to 8, 11 to 13, 18 to 27 and 29 and 30.

41. The memos of claims of Divisional Lascars for April, June, August, September and October 1888 were not produced. It was stated that in these months lascars had made their claims orally only.

The memo [illegible] claims do not [illegible] the individuals individuals making the journeys and they could not therefore be satisfactorily audited.

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43. 1299 The Office is in very fair order on the whole; the energy and assid

of the Accountant is very marked.

Chettipett
28 February /89 }

(Signed) H. Rainier,
Inspecting Officer.

No. 614 dated 9th May 1889.

04/5

Forwarded to the Secretary to Governm

P. W. Department for the information and orders of Government with the accompanying summary and remarks.

2. Special attention is invited to Items 12, 1 14, 15, 16, 17, and 18 of Summary relating to matters all of which were noticed in the last report (vide paras 14, 15, 16 and 23) and which it should not have been necessary to notice again.

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a Western Division Summary of Inspection Notes dated 28 February 1889

1299

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
		1299		
1	4	Discrepancy in actual cash balance owing to the entry in cash book of a sum not actually paid away	1641	The entry of the payment in cash book before the amount was actually disbursed was irregular.
2	6	Failure to enter in cash book a recovery of income tax in the month in which recovered and to note the amount as surplus where cash was counted.	1641 1742	The Executive Engineer should explain why the amount was not entered in the cash book as "cash found surplus" as soon as the mistake was discovered on counting the cash in the chest.
				12
3	6	Delay in sending vouchers to Accountant for audit of cash book. 12		The vouchers referred to are apparently acquittance rolls and they would not in ordinary course come to the Accountant until they were returned by the Sub Divisional Officers and outlying Establishments signed by payees. Other bills for payments made by the Executive Engineer, and for which vouchers have been received should be sent to the Accountant with cash book at the close of the day for audit; but as long as payments are made without vouchers it is impossible for the Accountant to check the cash book.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
4	8.	Materials from old works which are not on the accounts mixed up with materials at site of a work.		The materials should not have been mixed up with those at site of current work unless really required for it in which case they should be properly charged off to it. The Superintending Engineer's orders should be obtained in regard to their disposal
5	10.	Failure to charge off materials issued and used on a work	1752	The materials should now be charged off to the item of work concerned and the Executive Engineer should report when this has been done.
6	11&12	Erroneous debits to works of items chargeable to other works in 3 cases.		The erroneous debits should be rectified and the Executive Engineer should report accordingly.
7	12	Entries in measurement list not exact copies of entries in measurement books.		The Executive Engineer should inquire into this and give such instructions as may be necessary to ensure the preparation of measurement sheets in a proper way. An item that is in a measurement book may easily be omitted from the measurement sheet by mistake, but it seems hardly possible that two items not in the book could be introduced into the sheet, unless the procedure is radically wrong.
8	14	Delay in the adjustment of arrears due for labourers.	1750 Standing Order 430 of 1888	The arrears are outstanding for about eight months and should be credited to Provincial Revenue. Such arrears (wages of labour) lapse after six months.
9	15	Discrepancy in the amount shewn as arrears due on a work		The discrepancy should be rectified and the Executive Engineer should report accordingly.
10.	16	Failure to show materials received at site of a work in the Ten-day report.	1752.	The Executive Engineer should see that the materials are brought on to the accounts of the work and report accordingly.
11	16.	Failure to distribute a payment on account of compensation of land to different sub heads as per sanctioned estimate in the Register of works.		The requisite distribution, in accordance with sanctioned estimate should be made in the Register of work.
12	17	Discrepancy in materials at site of a work (para 23 of last report).		A report should be made when the discrepancy is rectified. It should have been done long ago, having been noted in last report.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
13.	19.	Failure to maintain a Register of accepted agreements.		The Register should be maintained in the case of *bona fide* contracts. The Executive Engineer should explain why this has not been done. His attention was drawn to the necessity for this in para 14 of last report, item 9 of summary.
14	19.	Agreements with contractors improperly stamped with court fee stamps in 15 cases	Stamp Act Chapter III Section 9 & 2	The use of Court fee stamps in such cases is worse than useless. The Executive Engineer should explain why proper stamps were not used.
15	19.	Failure to call for tenders	1355.	The Executive Engineer should explain why tenders were not called for in these cases.
16	19.	Contracts ~~irregularly~~ irregularly entered into by Sub Divisional Officers.	1350	No person under the rank of an Executive Engineer is competent to make a contract for a public work. The Executive Engineer should report whether steps have been taken to stop this irregularity.
17.	20.	Agreements and bills for contract work irregularly drawn up in the piece-work form and no ledger accounts maintained in the case of 32 works	1370 1810 1868.	The work in these cases appears to be *bona fide* contract according to the definitions of contract in G.O. 94 W dated 11 January 1888. The Executive Engineer should explain why the agreements and bills were not drawn up in the contract form and no ledger account maintained
18	21	Agreement with a contractor not signed by any body on behalf of Government		If the agreement is in one of the ordinary departmental forms signature by the Executive Engineer is not necessary.
19.	23.	Delay in billing for measured work in 7 cases.	1824.	Except in one case the delays do not seem *very* great
20.	24	Delay of over 2 years in billing for work done by a piece-worker in one case The bill in this case not accompanied by a measurement list and the measurement-book signed by any body.	1824. 1818	It seems desirable that the Executive Engineer should inquire into the matter and report explaining at the same time why the bill was paid without a measurement list and who is responsible for the measurement.
21	25	Toll tickets issued in two cases with the old tickets being surrendered or copies thereof.		A fee of Rs. 2/- is chargeable for the issue of a duplicate in lieu of a lost ticket; and the same charge should I think be made (in addition to the ordinary charges for the new ticket) when a ticket is renewed without production of the old one.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
22	27	Failure to send a pass book to Savings Bank for interest to be written up.		The pass book should be sent to the savings bank for interest to be written up and the Superintending Engineer should report when this has been done.
23	33 & 35	Failure to produce two service books owing to their being sent to officers concerned for verification of service.		It was not necessary to send the service books themselves for verification. Extracts only need have been forwarded. The Executive Engineer should report whether they have since been received back.
24	34	Failure to note leave without pay granted to a lascar in his service book	864	The service book should be completed and the Executive Engineer should report accordingly.
25	36	Service book of an Hospital Assistant not produced owing to its having been sent to District Surgeon	864	A reference has been made to Government regarding the question of the custody of service book of medical subordinates employed in the P. W. D. vide my Office Note No. 416 dated 29 March 1889.
26.	37.	Want of re-attestation to a service book	864 note 1	The service book should be completed and the Executive Engineer should report accordingly.
27	38.	Service book irregularly attested by officer other than the Executive Engineer.	864	The Executive Engineer himself should attest the service books being the head of the office in a P. W. Division. The Executive Engineer should report when all the service books have been attested by himself.
28	40	Overpayment of one day's daily allowance to a lascar.		The overpayment should be recovered and the Executive Engineer should report accordingly.
29	41	Want of memos of claims for travelling allowances on behalf of Divisional lascars		Memos should be drawn up in all cases and the Executive Engineer should initial them in token of his approval of the claims.
30	42.	Failure to show movements of members of the Lower Subordinate, Office and Petty Establishments	Civil Travelling Allowance Code Section 18 Note I	This is necessary for without these particulars the inspecting officer cannot audit these claims. The Executive Engineer should report the measures taken to ensure the record of the necessary particulars in future.

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Madras
7th May 1889

Major R.E.
Examiner of P. W. Accounts, Madras.

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
		1299		1299
			16	16

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.

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P.W.C. No. 4290

No. 1297 W. d/15 – [illegible]

B

Comd. to the S. Er. II Circle for the information and guidance of the Exe. Engr. ~~Kistna~~ Western Division and for report by that officer where necessary.

WCB
11.5.89

Rued.
13.5.89

(7)

From

Major C. H. P. Christie R.E.
Examiner of P. W. Accounts,
Madras.

To

The Secretary to Government
P. W. Department.

No. 614

No. 1297 W. d/15 5 – 1889

Dated 9th May 1889
Recd. 10.5.89

Notes of inspection of the Kistna Western Division dated 28th February 1889. Forwards with summary and remarks —

D.
16/5

S.E. II Circle
with papers in orig. to be returned.

O.S. 62/6
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11/5 M 13/5

Com sent to C.O. [illegible]

[illegible] 18.5.89

With order

Dr.
W