

19

- (1) பக்கங்களின் எண்ணிக்கை 78
 (2) புதுக்கித் திருப்பிய நாள் March 90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் *copy*

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண்.		அச்சகம்
மு. கோப்புத் தாள் எண்.	1188 W	பலவகை
	3048	
நாள் :	15. 11. 1890	1990

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

D. S.

ஆவண, 40-1-18,000-18-8-27.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
1	3	Delay in the submission of Cash books of Kropad Sub Division	1745	The apparently habitual delay requires explanation. The Executive Engineer should insist on the punctual submission of Copies of Cash book on the date fixed by him. There should be no difficulty in submitting a mere copy of the Cash book on the due date and punctual submission of divisional accounts is impossible if sub divisional extracts are not sent in punctually.
2	7	Failures to produce in one case a voucher not sent to the Examiner Public works accounts fraudulent having been mislaid.	1642 1907	The Executive Engineer should report whether the missing voucher has since been found and whether proper precautions are taken for the due preservation of such vouchers.
3	8	Failure to mark certified copies of bills as such	1818 standing order 592 of 1889	The Executive Engineer should explain the non observance of the Code rule and report whether the rule is now being followed.
4	9	Vouchers under Rs of. Somhal Muske Rotts and certified Copies of vouchers and Measurement sheets are		In the absence of any special reason to the contrary, it seems desirable that the order indicated in the

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
		are not posted into General Guard books in the Cash book order. -		in the Circular should be uniformly observed and the Executive Engineer might therefore be instructed to observe the procedure laid down in the Circular quoted or to explain why this cannot be done.
		Cashbooks not posted into separate Guard books for each fund	Examin Circular No. 33 of 1889	
5	10	Office copy of Public Works Code and book of forms not corrected up to date and the want of a note of last standing orders posted in the Code	4	The Code and form book should be kept up to date and the Executive Engineer should see that this is done. A note should be made on the fly leaf of the Code giving the number of standing orders posted in
6	11	Delay in the preparation of work abstracts and posting of work Register consequent on the late submission of tender report.	1751	Similar delays were noticed in the last two inspections. The Executive Engineer promised to take steps to ensure punctuality in the submission of tender reports but the matter has not improved. It seems desirable therefore that the Superintending Engineer should look into this matter

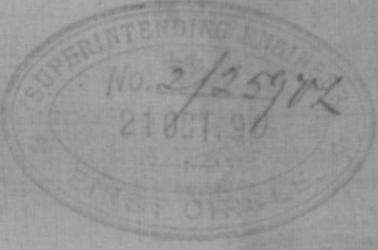
Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
		Work Abstracts not prepared for works estimated to cost below Rs 500	1760 II	The Executive Engineer should explain why the work abstracts were not prepared for works estimated to cost below Rs 500 each as required by the Code rules quoted and report whether the rule is now observed.
		Difference between book and actual balance of materials at site in one case not yet adjusted		The Executive Engineer should see to the adjustment of the differences and report accordingly
		Discrepancies between areas shown in the Register of works and those in work abstract and piece workers account in 5 cases		These discrepancies should be rectified and report made accordingly
		Want of details of areas due to labourers and piece workers in Part III of work abstracts		The details of the several amounts of areas referred to should be traced and shown in Part III of work abstracts

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Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
11	24	Failure to credit to Revenue arrears of labor outstanding for over six months in 2 cases	1750 note A.	All unclaimed wages of labor outstanding for more than six months should be forfeited and credited to "Provincial Revenue" and debited to the work concerned when the work is in progress. The Executive Engineer should report when this has been done.
12	26	One service book issued for the use of a lascar and balance not recovered.		The Executive Engineer should report whether the value of the service book has since been recovered.
13	28	No proper record kept of books of reference in the office and omission to them completely on the tools return.		The question of bringing on the tools return books of reference is under consideration in connection with another Division. If anything is settled, general orders will no doubt issue.
14	29	Register of Liabilities not written up	1595	The Executive Engineer should take steps to have the register kept up properly up to date and report accordingly.

Item No.	Para. of Inspection Notes.	Irregularity noticed.	Code or other order bearing on the subject.	Examiner's Remarks.
15	30	Failure to reposit securities in Executive Engineer's name in 5 cases.	796 standing order 979 of 20 Nov/1896	The Executive Engineer should attend to this and report when he has done so. All such deposits should be made in the name of the Executive Engineer by the title of his office and not by his personal name.
16	31	Certain security deposits paid by contractors direct into Savings bank instead of passing it through Public Works accounts.	791 and 1896	When the deposit is 'Cash' it should be paid into Executive Engineer's office and be paid through to him into the Savings Bank in his name. The Executive Engineer should explain why he recognized a deposit not paid to him.
17	32	Savings bank pass books not sent to Post office for interest entries in 2 cases.		The Executive Engineer should report whether this has now been done.
18	33	Service book requires rectification in 1 case.	864	Should be attended to and report made accordingly.

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

Notes of Inspection by H. Rainier Engineer
 of the office of the Executive Engineer Vizagapatam
 Division at Waltair on the 13th to 14th March 1890.

Mr. J. Prall, Executive Engineer 3rd Grade took over charge of the Division from Mr. J. Baker on the 23rd December 1889. Mr. R. P. Basham (1st Grade) is still the accountant. The office was last inspected by an accounts officer in May 1889 (under G. O. 2569 dated 14th September 1889).

2. The Sub Divisional arrangements are the same as last reported but the Sub Divisions have changed hands. The Sub Divisional officers are now as follows:—

Name of Sub Division.	Name and rank of Sub-divisional officer.	Head quarters.
(1) Kowaput	Mr. M. Loan Assistant Engr.	Pokhigki
(2) Vizianagar	Mr. Fonseca Supervisor	Sanki
(3) Vizagapatam	Mr. R. P. & A. Rangasamy Esqrs. (Superior)	Chelamanchili

All the three Sub Divisional officers have Drawing Accounts.

3. Sub Divisional Cash extracts are received with fair punctuality except from Kowaput Sub Division the Cash extracts of

whole month

which from 16th to 24th December 1889 were not received until the 9th January 1890 or 16 days afterwards. Cash extracts from 16th to 24th February 1890 were not received till the 12th March 1890 or 18 days afterwards. The outlay from 16th to 28th February 1890 of the above Sub Division was consequently excluded from the Divisional Accounts for that month.

4. The Imprest holders are as follows:-

A. Recamped by Koraput Sub Divisional office

Name and rank	Amount of Imprest
(1) Mr R. Harris, Supervisor	Rs 600 ✓
(2) Mr E. A. French, Sub Engineer	300 ✓

B. Recamped by Vizianagaram Sub Divisional office

(3) Mr C. W. Harrow, Engineer	400 ✓
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5. x x x x x

6. Vouchers not submitted to the Examiners office for audit with the monthly accounts as detailed in Columns 6 and 7 of Part II of List of accounts and vouchers were audited for the months April to September 1889. The description of vouchers in Column 6 is often not filled in.

7. A voucher for annas eight in Miscellaneous receipt Form for Municipal Assessment ⁴⁴⁸⁸ ₆ paid New 11 of the schedule of Expenditure for May 1889 was not produced having been mislaid.

8. With reference to Code 1818 (standing Order 592 of 11th January 1889) certified copies of vouchers are not prominently marked as such across every page although the words "True Copy" are entered at foot of each bill above the signature of the officer certifying as to the correctness of the copy. Certified copies of vouchers from Koraput Sub Division are generally marked as "Duplicates" at top of them but payees are not required to sign them.

9. With reference to Examiners Circular No 33 of 1889 the Divisional office copies of monthly accounts are now bound into monthly volumes. But vouchers under Rupees 5 each, Nominal Muster Rolls, and certified copies of vouchers above Rs 5 with measurement sheets are not kept permanently in Cash Book Order and passed into guard books. They are now filed with

with work abstracts concerned. Estimates are not filed in the manner indicated in para 1, Clause VI of the above Circular which would seem to be inconvenient in practice.

10. The last standing order passed into the office copy of the Public Works Code is 740 while that received is 865. The ^{as} also the book of Forms should be brought up to date. In the Form Book there should be a memorandum in some convenient place showing the number of Standing Orders received and passed so that one can see at a glance how far the Form Book has been brought up.

11. With reference to para 14 of the last report and also previous inspection reports work abstracts cannot yet be punctually prepared owing to unavoidable lateness of tender reports. The preparation of work abstracts for February 1900 has not yet been put in hand and the Register of work is consequently not posted. The accompanying statement indicates when tender reports are received from the several Sub Divisions.

Vijayanagar Sub Division 4488
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Name of work.	Period of Tender Report.	Date of receipt in Division Office.	Extent delay
Constructing new Polinghi Ghat Road	21 st to 28 th February 1900	Not received up to date	
Maintenance of Polinghi Ghat Road	21 st to 28 th February 1900	Do. Do. Do.	

Polinghi Korpaul Sub Division

Completing Road from Polinghi to Korpaul	1 st to 10 th January 1890	25 th February 1900	1 st 15
	1 st to 10 th Do	14 th February 1890	1 st 4
	1 st to 10 th Do	14 th February 1900	1 st 4
Constructing Road from Polinghi to Korpaul	1 st to 10 th January 1900	14 th February 1890	1 st 4
	1 st to 10 th Do	14 th February 1900	1 st 2
	11 th to 20 th Do	25 th February 1900	1 st 5
Constructing Police Hospital at Korpaul	1 st to 10 th Do	14 th February 1890	1 st 4
	11 th to 20 th Do	14 th Do	1 st 4
Constructing Police Superintendents office at Korpaul	1 st to 10 th Do	14 th Do	1 st 4
	11 th to 20 th Do	25 th Do	1 st 5
Constructing Reserve Police Huts at Korpaul	1 st to 10 th Do	14 th Do	1 st 4
	11 th to 20 th Do	14 th Do	1 st 2
Maintenance of Polinghi Korpaul Fair weather Road	1 st to 10 th Do	14 th Do	1 st 4
	1 st to 10 th Do	28 th January 1900	1 st 1

Name of work	Period of tendering Report	Date of receipt in District office	Extent of delay
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Completing Road from Pokinghi to Koraput	21 st to 28 th Feb 1890	Not received up to date of inspection	
--	---	---------------------------------------	--

Maintenance of Pokinghi Koraput Road	21 st to 28 th Feb	Do	
--------------------------------------	--	----	--

Constructing Reserve Police Station at Koraput	11 th to 20 th Feb	Do	
--	--	----	--

	21 st to 28 th Feb	Do	
--	--	----	--

Constructing Police Hospital at Koraput	11 th to 20 th Feb	Do	
---	--	----	--

	21 st to 28 th Feb	Do	
--	--	----	--

Constructing Police Superintendence Office Koraput	11 th to 20 th Feb	Do	
--	--	----	--

	21 st to 28 th Feb	Do	
--	--	----	--

12. x x x x x

13. Constructing a Deputy Tahsildar's

Outcherry and sub jail at Pokinghi Estimate Rs. 11700

Work done by Mr. H. V. Fletcher and measured on the 9th January 1890 was billed for and paid on 4th February 1890 or 25 days afterwards.

14. For works estimated to cost below Rs 500 no work abstracts are prepared.

15. With reference to para 19 of the last inspection report the materials at site of the following

following works.

4483
8
Value of materials found missing &c. & consequently adjusted by debit to works

(1) Completing Road from Pokinghi to Koraput Estimate Rs. 279280 } Rs. 755

(2) Repairs to Fair Weather Road Estimate Rs. 1455 } Rs. 241

(3) Constructing 34 reserve police lines at Koraput Estimate Rs. 14800 } Rs. 12

were verified by actual Count and several discrepancies amounting to the value shown against each work were discovered but these were ordered by the Superintending Engineer to be written off (Superintending Engineer's No. 2 of 11th January 1890) on the strength of Mr. Inglis's report that the materials have been used.

H. Mr. Inglis also reported with reference to above work "Completing Road from Pokinghi to Koraput" that 108¹/₂ tons of iron and 26 mounds of nails worth Rs. 3240 have been transferred to "Repairs to Agency Road" and the necessary adjustment of the same is still awaited.

17. Again in regard to the work

"Constructing

"Constructing Police Hospital at Koraput" there is a discrepancy of 270⁴ parabs of line between the actual balance and the book balance. not yet adjusted

18. Constructing a Police Hospital at Koraput Balance Rs 10540.

In part 10⁴ of the work abstracts for the above work there is a minus balance of 75⁴ parabs of line valued at Rs 60-10-4. Receipts to the extent of 442⁴ parabs received as per Sunday Reports 11^o to 20 December 1889 and 21^o to 31^o December 1889 were not taken into account by the Disinfectal office, as line received.

19. Completing the road from Pokinghi to Koraput Balance Rs 279230.

With reference to para 20 of the last inspection report, it is even now very difficult to reconcile the arrears shown in the Register of works with those in work abstracts and in piece workers account. Some of the arrears due to piece workers not having been included in piece workers account Form No. 1116 in consequence of late receipt of Sunday reports from subordinates concerned giving information regarding work.

work turned out by piece workers. The following arrears to piece workers to end of January 1890 are not traceable in Form No. 1116 either for December or January 1890.

name of piece worker.	Amount.	Period of Sunday report in which liability shown	Date of receipt of Sunday report	Balance of delay
	Rs. A. P.			
(1) N. K. S. S. S.	118-1-11	11 ^o to 20 ^o December/89	17 ^o January/90	27
(2) Raghunatha Patraick	50-13-7	1 ^o to 10 ^o December/89	17 ^o January/90	1-4
(3) Mr. Fletcher	18-2-4	1 ^o to 10 ^o January/90	25 ^o February/90	1-15
(4) Raghunatha Patraick	11-8-0	21 ^o to 31 ^o January/90	25 ^o February/90	2-25
(5) Raghunatha Patraick	8-4-0	1 ^o to 10 ^o January/90	14 ^o February/90	1-4
Total	203-13-10			

20. Although some of the Sunday reports have been received in time for inclusion of liabilities to piece workers in Form No. 1116 for January 1890 they have not been so included.

21. Taking into account the above liabilities there is still a difference of Rs 900-8-6 between the arrears shown in the Register of works and those in work abstract and piece workers account as follows:—

As per Register of works at end of January/90 Rs 1738-15-9

Rs 1738. 15. 7

As per work abstract for January 1890 Rs 496. 15. 7

As per piece workers account for do 137. 7. 10

Add the fine items of piece workers

amounts above referred to } 203. 13. 10

838. 7. 3

Difference Rs 900. 8. 6

Of this difference Rs 800. 8. 6 is found to represent old arrears for which details are not now available in the Divisional office in consequence of some piece workers liabilities not being shown in Form No. M16

for want of particulars regarding the name of piece workers (para 20 of last report). A reference is said to have been

made to the sub Divisional officer asking for the particulars and the parties to whom the amounts are due. The remaining Rs 100 represents expenditure erroneously debited to

"Constructing new Pokhughi Chat Road" instead of to this work, which has since been adjusted in February Accounts.

22. Again the arrears shown in the work abstract for January 1890 viz Rs 496. 15. 7 includes among others two items which are noteworthy. One represents the old arrears due to labourers for which

which details are not known amounting to Rs 289. 0. 10 and the other items amounts to Rs - 2. 15. 3

in consequence of the payments as per Nominal Muster Rolls being in excess of the amounts shown in Sunday Reports for the corresponding periods in the same months. The two amounts of Rs 289. 0. 10 due to labourers and Rs 800. 8. 6 due to piece workers for which particulars are not known should be looked into and no claims by labourers or piece workers should be accepted without sufficient scrutiny.

23. Maintenance of Pokhughi Korapud Fair
Weather Road Estimate Rs 14. 55.

Among other items of arrears shown in part III of work abstract for the above work for January 1890, there are two items of 11 annas each representing unpaid arrears as per Nominal Muster Rolls 11. to 20. and 20. to 30. November 1889. These arrears although paid on 15th January 1890 are yet shown as unpaid in the work abstract for January 1890 and to bring out the correct arrears under Departmental Agency in work abstract for part III in spite of the

erroneous

erroneous entries of two items of 11 annas each above referred to Rs 1.2.0 is shown as minus annas against the period 11th to 20th December 1889 while the actual annas at end of that period are only 4 annas.

24. Constructing 34 Reserve Police huts at Koraput Bakhali Rs 14,800

In the accounts of the work there is an item of annas amounting to Rs 2.7.0 which is outstanding since May 1889. Such items of annas lapse after six months and the amount should be credited to Revenue by debit to work. There is also another item of annas two and pie four which should be similarly adjusted.

25. Constructing a Deputy Tahsildar's office and Sub Jail at Palunghe Bakhali Rs 11,700

According to the registers of works there are annas amounting to Rs 266.15.9 at end of January 1890 while the work abstract and piece workers account show Rs 267.15.9 it was found that an item of minus one rupee which was shown in September's work abstract was not brought

forward

forward in subsequent months through an oversight ⁴⁴⁸⁶ the item of minus one rupee is due to the value of work done as per tender report for the period 11th to 20th August 1889 not being brought to account in part I of work abstract as a liability while the payment was charged to the work in September 1889.

26. According to the miscellaneous advances account there should be three blank service books in stock but only two were produced the remaining one is stated to have been sent to Koraput Sub Division for the use of Lascar Surujasi and for which recovery is awarded. Prepayment should be the rule in such cases.

27. The District Consolidated return of Tools and Plant was compared with the several Sub Divisional returns and the head quarter return and found correct.

28. The books of reference belonging to the Divisional office are not completely brought into the Tools and Plant Return nor is any

Complete

Complete list of these maintained. It is desirable that there should be some record of the several books (such as Public Works Code, Civil Service Regulations, Lawrence Syllabus Press Almanac) that are in the office or with the Executive Engineers.

29. Budget Registers were found in order, the rights of liabilities is not written up but it seems that some screw gearing shutters for Pulepundi Channel Head sluice which ~~are~~ ^{were} intended for in August last the value being adjusted in February 1890 also draw Record books intended for from Public Works Department Workshops and adjusted in January 1890 are items which should have found a place in the Registers.

30. Pass books were produced for all deposits remaining in the savings bank. With reference to Examiners Circular No. 33 of 1889 the pass books in the case of securities deposited by the following Contractors are still in the name of the depositors themselves instead of in the name of the Executive Engineers.

Name

<u>Name of Contractors</u>	<u>Amount</u>	
(1) Garuda Karasiak	R. 150	4486 12
(2) Mr. J. V. Lashy	" 100	
(3) Pablichetti Kshivalingam	" 100	
(4) P. Subbiah and Karasiak	" 200	
(5) Palapuri Lakshamma	" 200	

31. The last two items of deposits and also the deposit of Dasaradharaniak, Contractor do not appear to have passed through Public Works accounts as deposit received and paid into Savings bank. These deposits were paid by depositors directly into the savings bank pass books being sent to the Divisional office.

32. The pass books of Contractors Garuda Karasiak and Mr. J. V. Lashy should be sent up to the Post office for interest accrued since the date of deposit viz October 1888 to be entered.

33. The service book of Lascar Lashumudi requires reattestation the date of last attestation being 4th June 1882.

34. A service book has not been but should be opened for Lascar Ray Sanyasi appointed in September 189

September 1889. It was stated that the Sub Divisional officer has been written to on the subject.

35. The service book of Mr. E. A. French was not produced having it was stated been sent to the Derajat Sub Divisional officer Mr. Doan for reattestation. Under Code para 86 $\frac{1}{2}$ as modified by standing order 473 $\frac{1}{2}$ of 31st August 1888 the Executive Engineer in charge of the Division should himself attest the entries in service books.

36. In the service book of Supervisor Mr. F. Forcea the sub divisional allowance of Rs 30 $\frac{1}{2}$ which he is in receipt of is entered but such entries are superfluous as they do not affect his pension (Code 86 $\frac{1}{2}$ as modified by standing order 949 $\frac{1}{2}$ of 18th October 1889).

37. The travelling allowance journals of lower subordinate office and petty establishments from April to October 1889 inclusive were audited and found correct. The new journal form No. 152A is being used since July 1889.

Tralhar
19th March/90.

(Signed) H. Ramesh
Inspecting (arch) officer

No. 3299 d/6-6-90

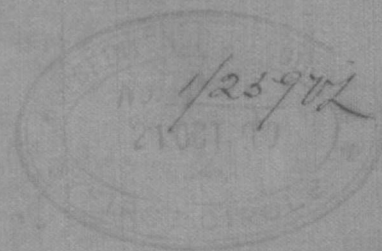
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Forwarded to the Secretary to Government Public Works Department for the information and orders of Government with the accompanying summary and remarks.

2. Special attention is invited to items 6 and 10 of summary which deal with matters noticed in the last report and which apparently have not received attention (vide items 10 and 14 of last summary).

~~Major R. E.~~

~~Examiner, P. & A. Dept. Works~~
P. & A.



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Madras Division
Replies to Summary
of Inspection Notes

(1) Sub-Divisional Officers have been written to, to pay strict attention to this point. The delay was in Koraput Sub-Division, owing to sickness in the office Establishment.

2. A duplicate copy has been obtained. They are now filed carefully.

3. This was done by an oversight in the Koraput Sub-Division. The rule is now being observed.

4. These vouchers are now pasted in the Guard books: but for Kalmales it is considered in.

2-2
24-10-90/50
10855/00

-Convenient, for they
are very often required
to be sent to Executive
Engineer on tour, or to
Superintending Engineer
for reference.

5. This will be attended to.

6. There was delay in
getting these ten day
reports punctually
from the Koraput Sub-
Division, owing to want
of sufficient establish-
ment, and sickness
among establishment.

This is now being re-
medied especially
after Mr. French, Sub-
Eng^r. has taken charge
of the Sub Division.

It is believed there will
be no room for such
complaints in future.

7. This has not been
done for years past
in this Division, as no
details are required

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to be given even in
Completion Reports. The
rule pointed out, is now
observed.

8. The Sub Divisional
Officer Koraput has been
requested to report, in
detail, the receipts, and
issues of line from
the beginning to rectify
the discrepancy. This
will be adjusted, as
desired on receipt of
his reply.

9. (19) A clear statement
showing arrears due to
labours, and Piece workers
after accounts rendered
has been given to the
Koraput Sub Divⁿ Officer
and he has been desired
to give a detailed
account of liabilities
due to Piece workers
and supplies of mate-
rials. The cause of
this discrepancy appears
to be that account for
materials purchased

by subordinates were
by mistake twice sub-
mitted to this office

(21) On receipt of the reply
to the reference, made to
the Sub Divisional Officer
as stated above, this
discrepancy will be
adjusted.

(25) Since adjusted

(10) Will be attended to.

(11) Adjusted accordingly
in the accounts for
August 190

12 This has since been
recovered.

13. Noted.

14. All entries have
now been made.

15. All pass Books
have been returned
to the Post Master
with a request to trans-
fer all accounts to
the name of the Executive
Engineer

16 The instructions will
be attended to, in the

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16

instances none quoted,
it appears, they were
sent direct to the Post
office by Contractors
themselves by mistake
at the request of the
Sub Divisional Officers.

It appears it has now been
done

(18) It has now been done

19 It has now been ^{opened} done

20 Noted

21 Expunged as desired

Idraie
Executive Engineer
Vnagapata

Ld
Ld

4488

17

Sub Engineer took charge of
the Subdivision.

7366

Accounts for September 1890 have
just been sent to the Examiner
P. W. Accounts, and the posting
of register of work, for that
month, has been commenced.

I have to re
1 sd) J. Trailb.
Executive Engineer
Vizagapatam Division

No 3360.2.

Copy forwarded with
enclosures to the Chief Engineer
P. W. Department for information
with reference to G.O. No 1674 W.
dated 16th June 1890.

24th 10-90
Desd 28th

I. D. Wilson
Superintending Engineer
I Circle

Enclos 3

- 1 Despatch note
 - 1 Summary of work
 - 1 Reply to work
- 3

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19

FROM

G. D. Wybrow Esq.
SUPERINTENDING ENGINEER

FIRST CIRCLE.

TO,

THE CHIEF ENGINEER

PUBLIC WORKS DEPARTMENT.

MADRAS.

DATED

24th

DISPATCHED

28th October

1890

RECEIVED

No. 4488 C of 3rd Nov. 1890

L.C.

*In personal and
from premises*

*W.M.
1.11.90*

On

No. 3360 X.

ENCLOSURE 3

SUBJECT.

No. 6702 of 13-11-90

To W.

Noted and returned.

2. Items 6, 8 and 9 of the summary.

Matters referred to in these items
were stated to have received attention
and will again be looked into at the
next inspection.

3. Other items call for no further
remarks.

*W.M.
1.11.90*

C.

No. 3048 W of 15 Nov 1890

Recorded. (Enc 3)

*W.M.
1.11.90*

Inspection notes of the
Vizagapatam Div Office
by the Dy. Engineer Mr. C.
S. on 14th October 1890
replies to the several points
noted in the

3092 C - 16.2.90

1674 W - 16.6.90

1056 C - 26.2.90

609 W - 26.2.90