

- (1) பக்கங்களின் எண்ணிக்கை 8
 (2) புதுக்கித் திருப்பிய நாள் 02 1990
 (3) ஆதரங்குறிப்பவர் சுருக்கொப்பம் 100

தமிழ்நாடு ஆவணக் காப்பகம்.

(152)

தமிழ்நாடு அரசு

P.W.D. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2259	அச்சகம் பலவகை
நாள் :	20 - 8 - 1891	198 X.

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

4 Sheets

ஆவண, கா-1-18,006-15-6-87.

(Shiffan)

No 80C2

Office of Supt of Works

No I Peniyar Division

Peniyar 17th July 1891

By 18th Do

From

H. S. Taylor Esquire

Superintendent of Works

No I Peniyar Division

Peniyar

Enclosure 1-

To

The Chief Engineer

Public Works Department

Madras.

Sir,

With reference to para
4 of G.O No 1268W dated 8th June
1891, Calling for report of
vouchers long over-due to the
Examiner, P. W. Accounts
I have the honor to state
that as per Examiner's
letter

Letter No 181 ^{A PRI} _{F 4} d/ 10th July
1891, there are 79 vouchers
due from this office up
to date. Of these, 13 have
since been sent and ⁶⁵ 44
will be sent by end of
this month. There remain
only 22 vouchers relating
to payments made in
September 1888 to October 1889.
As these vouchers are for
payments made to parties
who have left the Station
and whose whereabouts are
not known at this late
period to obtain fresh
vouchers, I have to request

that

that you will be good
enough to obtain the sanc-
-tion of Government to
authorize the Examiner to
admit the charges as per
annexed statement, with-
-out the requisite vouchers.

I have the honor to be
Sir
Yours most obedt servant

A. Payson
Superintendent of Works
No 1 Penyar 1000
J. M.
11

From

The Supt of Works

No. I Penjar Division

To

The Chief Engineer

P.W.D.

No 3399C of 22nd July 1891

To C

Conferment of

Remarks

sub

27/91

on

No. I Penjar

Dated 17th July 1891

Despatched 18th

No. 21-7-91

Enclosure 1-

Subject

Long overdue vouchers to the
Examiner P.W. Accounts
: — Explaining about
— and requesting to obtain
the sanction of Govt. to advance
the charges embodied in
the annexed statement.

Overdue vouchers to be written off

60
or
no

Month and year

amount

87

September 1888

60 " "

184

October 1888

486 "

112

November 1888

56 11 4

14

January 1889

49 10 10

168

— 50 —

36 15 "

162

— 50 —

13 8 "

268

— 50 —

112 11 6

269

— 50 —

104 12 3

377

— 50 —

" 3 4

170

March 1889

29 4 "

329

— 50 —

33 6 6

444

— 50 —

8 " "

485

— 50 —

19 " 6

521

— 50 —

9 " 6

705

— 50 —

26 "

563

— 50 —

20 " "

745A

— 50 —

35 3 1

234

August 89

50 " "

152

October 89

100 " "

175

— 50 —

30 " "

216

— 50 —

2 " "

Superintendent of Works
No. I Penjar Division

E. M. S.

KEEP WITH

CURRENT No.

dated

189

GOVT.
OF MADRAS.

189/

{ P. W.
{ DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 5 August

189/

OFFICE NOTE No.

4421.

To

W.

Your office note No. 3399 C. of 22nd.

July 1891.

Returned with the following re-
marks:-

(1) The number of vouchers due, in connection with payments made from September 1888 to October 1889 is 22 & not 21 as reported by the Executive Engineer, the central office voucher No. 151 of March 1889 for Rs. I, 434-0-7 not having been received.

(2) If authorized by Government the charges will be admitted without vouchers on the Executive Engineer furnishing a certificate to the effect that the payments have been made as recorded in the cash book and that no part of the payment is covered by any other voucher.

Offg. C.

87. # 229570 86-41-91
 - - 11824 827-4-91
 - - 12681 85-5-91
 12681 85-5-91

2359W

Rd 6-8-91
 7-2

3286 W

The Examiner is
 authorized to admit
 the Charges (21 in number)
 detailed in the State
 ment Submitted by the
 Superintendent of Works
 on the latter officer fur-
 nishing Certificates in the
 form indicated in para
 2 of the Examiner's note.

2. The Superintendent
 of Works will report
 whether the Central office
 voucher No 151 is likely
 to be forthcoming

(U)

OUB
 6-8-91
 Suplt of Works. P. P. P. P.
 Exam. P. W. A. C.
 2/2/8
 2/2/8