

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கித் திருப்பிய நாள் Aug 1991
 (3) ஆதாரங்குறிப்பவர் கருக்கொப்பம் af

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

PWD துறை

192

அரசாணை எண். 2415 அச்சகம்
 மு. கோப்புத் தாள் எண். 2415 பல்வகை

நாள் : 30-8-1992 1992

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

2 Sheets

ஆவண, கா-1-18,006-15-6-87.

af

as per G. O. No. 1606 W 27-5,
in submission.

Statement of vouchers due
with explanation as to delay

Remarks	Serial No.	Month	G. O. No.	Amount	
but refunded in the same month no necessary -	2.	May 91	89 63	-	This was not paid voucher was ne
required as it relates to income tax	2.	"	224 15	-	No voucher was
were mislaid - Fresh vouchers duly had to be obtained.	4	June 91	176 66	-	Original vouchers signed and stamp
	5	"	181 60	-	
	6	"	193 150	-	
required as this relates to income tax	7	July	21 428	-	No voucher was
the cheque returns to the Divisional office.	8	"	257 7946	-	The payee is dead
adjustment, no voucher was required	9	"	136 762	-	This referred to an
the Contractor is not known. The S. D. O. it will be sent to the Examiner very shortly.	10	August	77 79710	-	The whereabouts of has been written
and duly signed & completed by the Contractor	11	Sept.	113 31812	-	They were not recei hence the de The amount has
day -	12	"	117 311211	-	
since been refunded & there was thus no pay- ment	13	"	118 11953	-	
chers were necessary as they refer to the leave allowance of overseers & munnies.	14	"	167 3910	-	No separate acc income tax on - gsa Muddhar.
These are noted in the acquittances -	15	"	210 18	-	
	16	"	211 18	-	
duly signed & completed by the Contractor & hence the delay -	17	Oct.	183 250	-	This was not receiv
received late & hence the delay -	18	"	219 174	-	They were rece
	19	"	220 18	-	
	20	"	221 415	-	
claims & subsequently found out Examiner - hence the delay -	21		261 80	-	This was mis & sent to the

apt No 10 have been finally disposed of
180/ H. C. Berlitz
Hon. Asst Engineer in
charge

H. H. H.
G. S. S. & Co.

Note: - All the above items ex

/ True Copy /

9 August 1892

S. S.

No. 362 W

SUPERINTENDING ENGINEER'S OFFICE,

V. Circle, Madras,

Chepák, 9th August 1892.

From

W. Hughes Esquire

SUPERINTENDING ENGINEER, V CIRCLE,

To

THE

Chief Engineer

W. Department.

SIR,

With reference to G.O. No. 1606 W dated 27th May 1892 calling for explanation of delay in the submission of certain vouchers (items 2 to 21) from the Chingleput District. I have the honor to forward copy of a list of the vouchers submitted by the Executive Engineer giving the explanation in each case.

I have the honor to be
Sir

Your most obed^t Serv^t

W. Hughes

Supy Engr. V Circle

8580

From CURRENT No. 8140

THE SUPERINTENDING ENGINEER,

V CIRCLE,

To

THE Chief Engineer
P. W. Department

Rs. Amt 1606 w 27.5.92
mem no 385228/17-8-92
19 AUG 1892
W. ACCOUNT

To

C

Impersonal

Dated 9th August 1892

Recd. H-1 26.8.92

Remarks.

Out
13.8.92

No 820 C d/23-8-92

ENCLOSURES. /

To W.

Of the vouchers entered in the statement only 2 are now due -Part of central office voucher No.135 of July 1891 for Rs.8-1-2 and central office voucher No.77 of August 1891 for Rs. 79-7-10.

No 362 W

Certain Vouchers,

(Circular stamp)

for C.

Forwards Copy of a List of the submitted by the Ex. Engineer giving explanation in each case -

No 2415 w 30 Aug 1892
23/8
(encm)

Recorded

24/8 24.8.92
12/10/92
J.C. 1/9
old 107-8
old 168-8
21/9
Out