

No 583 w 3-3.94
1850 e 37.5.94
1937 e 37.5.94

Government of Madras.

DISPOSAL.

1894.

P. W DEPARTMENT.

CURRENT No. 3681

No. 13096 dated 25 May 1896

From

The Examiner, P.W. Sect.

ENCLOS. /

No. 1954 D
A

Dated 16. 5. 94

Received 17. 5. 94

SUBJECT.

Vouchers: Informing that
the — due by the Negapatam
and South Arcot divisions
have been received and
that certain vouchers are
still due by the workshops.

Recorded with
the remark that steps
should be taken to
expedite the sub-
mission of Central
Office vouchers (Rs.
24 of July 1893 and Rs.
82, 83, and 84 of Sept
1893, due by the
P.W. Workshops.

S 215

Chatt
26.5.

S. S. V. Circle
S. S. V. Circle
25/5/96
29/5

From ³¹⁹⁰
The Supt Engineer ³⁶⁸¹
Fifth Circle
To the Chief Engineer
P. W. Dept.

No 583 w 3.3.94
No 1850 Cof 7 - May 1894
To C D
For favor of
remarks.

Dated 27th April 1894
Recd. 30th 17.5.94

8/1
CMM
No 1954 A dated 16th May 1894

Encls/

To W.
The vouchers due by the Negapatam
and South Arcot Divisions have been re-
ceived - but the following still due by
the Workshops:-
July 1893 - C.O.V.No. 24
September 1893 - C.O.V.No. 82, 83, 84.

No 127 W.
Vouchers due to the
Examiner P. W. Dept.

Submitting corres-
pondence regarding
the - from the
Executive Engineer.

14/1 Offg. C.
16/1/94

MS 36
27/6

in the submission of Vouchers, I have the honor
to forward herewith Copy of Examiner's No 1221 D
dy 2^d April 1894, and to state that Central Office
Vouchers Nos 7 and 67, said to have been not received,
have also been since sent.

I have &c
- signed - R. Jopala Ajar
Asst. Engr. in charge

No 15
S.E. 5th dy 24th April 1894

From L. L. Wickham Esqr. Genl. Rpt.

P. W. Workshops.

To the Superintending Engineer Office
Sir, With reference to your Reminder No 108 P.W.
dated the 23^d Instant, I have the honor to inform
you that the Report about delay in the submission
of Vouchers due to the Examiner for November 1893
called for in your Office No 154 G dated the 17th March
1894 will be sent as soon as the Accountant is well
enough to return to work.

2. The Vouchers are Bills due by other Departments.
Repeated reminders have been sent to the parties
concerned.

I have &c
- signed - L. L. Wickham
Genl. Rpt. P. W. Workshops

No 127 N

Submitted to the Chief Engineer P.W.
Department with reference to G.O. No 583 N
dy 3^d March 1894.

2. The

2. The Report promised by the General
Superintendent P. W. Workshops will be
forwarded when received

27 April
1894 } J. C. Wickham
Asst. Engr. in charge

Wm

No 155 of 30/31 March 1894

From J. P. Davidson, Executive Engineer
Couth Ansh Division.

To the Superintending Engineer, V. Circle

Sir,

With reference to your endorsement No 154 G of 17th March 1894 on J.O. No 583 W of 3rd Idem, I have the honor to inform you that the Voucher for Rs 1060-7-3 said to be due to the Examiner of P.W. Accounts from November 1893 is the amount due to Contractor Vedaghiri Chetty and credited to deposits ordinary. Vide your No 598 S.A. dated 6th November 1893. The inclusion of this item in the Examiner's return of Vouchers over due is, I consider, incorrect.

The Contractor having since agreed to accept the sum due to him, payment has been made and the amount included in the Central Office No 68 A of February 1894 submitted with the accounts for that month.

I have &c.

- Signed - J. P. Davidson
Executive Engineer

No 299 S.E. of 13th April 1894

From Asstt. Engineer, in charge of Nagapatnam D.
To the Superintending Engineer, V. Circle,

Sir,

Referring to your No 154 G of 17th March 1894 on J.O. No 583 W of 3rd March 1894 regarding delay

cn 332-8.

8 MAY 1884

Copy of letter No. 1221 D dated 2nd April
1894 from the Examiner, Public Works
Account, Madras, to the Executive
Engineer, Nagapattinam Division.

In reply to G.O. No. 175 D dated
23rd March 1894, I have the honor to
detail below the vouchers refer-
-red to:—

No.	Month.	Amount
7	November 1893	113: 1: 8
67	— 24 —	223: 7: 7
102	— 25 —	0: 3: 0
109	— 25 —	3: 12: 0
145	— 25 —	1: 7: 5
146	— 25 —	145: 6: 0
147	— 25 —	9: 6: 5
166	— 25 —	2: 1: 0
167	— 25 —	11: 2: 9
168	— 25 —	0: 14: 0
		<u>510: 13: 10</u>

2. All except, C. O. V. Nos. 7 and 67
have since been received.

(True copy)

[Signature]

13 April 1894. Assistant Engineer
In charge