

Schedule No. 14

Corporation / Municipality

Department

LIST OF ADVANCES OTHER THAN EMPLOYEES ADVANCES

Sl No	Name of the party	Nature of purchase / purpose	Quantity ordered	Amount of advance paid Rs	Amount of pending advance as on 31-03-00	
					Quantity	Amount
1	2	3	4	5	6	7
					Voucher No	
	M. Veeraswamy	Advocate	26-03-81		Feb-81	518
	S.V. Nagarathinam	Elec. Supt	26-03-81		1640	300
 do do	27-03-81		1641	1794
	Highways	Road roller	81-82			261
		Cost	81-82		1272	9639
	M. Veeraswamy	Advance	81-82		71	125
	Venkataswamy		81-82		120	300
	Sanmuga nair	J.E.	81-82		1447	100
	A.E. Highways				354	39
	Abdul Lateef	M.E			974	500
	Sanmuga nair	J.E.			1432	200
	Sanmuga nair	J.E.			1573	275
	K. Duraiswamy	PWA			762	5253
	Sanmuga nair	J.E.			804	2600
	Sanmuga nair	J.E.			825	775
	Sanmuga nair	J.E.			1853	250
	Sankaranarayanan	Jr. Asst				200
	Murugesandham	Jr. Asst				500
	Fazil Hussain	S.I				75
	Sanmuga Sundaram	A.W.S				
 do do				
 do do				
	Sanmuga nair	J.E.			258	200
	Sanmuga nair	J.E.			407	1000
	Sanmuga nair	J.E.			489	150
	S.V.Nagarathinam	Elec. Supt			491	150
	M.S.Mohamed Sherief	A.E		15000 20.07.89		15000
				25000 01.10.89		25000