

இ. செ. 109 යටතේ අලාභයන් පොතෙන් කපා හැරීම

සඳහා දෙප්ට්මේන්ටය

நி. பி. 109 இன்படி இழப்புகளைப் பதிவுபடுத்தலுக்கான

பிண்ணனப் பம்

APPLICATION FOR WRITE OFF OF LOSSES IN TERMS OF F. R. 109

பொது எண்
பொது இல.
Reference No. } விவரம்/தகவல்
34/2000/2223

1. දෙපාර්තමේන්තුව திணைக்களம் Department	இ. இ-வா. டிவி. கமிட்டி			
2. වාර්තාව அறிக்கை Report	பொது எண் பொது இல. Reference No. }	தேதி Date		
ප්‍රාථමික முதலாம் Preliminary	விவரம்/தகவல்/34/2000/2223 (04)	2017	01	11
අවසාන இறுதி Final	விவரம்/தகவல்/34/2000/2223 (18)	2018	09	08
3. අත්පිට පිළිබඳ විස්තරය Particulars of Property -				
අත්පිට පිළිබඳ විස්තරය / பொருட்களின் விவரங்கள் / Description of Property		ප්‍රමාණය / தொகை / Quantity		
2000.04.19 දින සිට 2000.04.23 දින දක්වා අත්පිට ප්‍රමාණය 10.00 ක්				
පරිසරය මන්ඩලයට ඇතුළු වශයෙන් ඉදිරිපත් කර ඇත		පරිසරය මන්ඩලයට ඇතුළු වශයෙන් ඉදිරිපත් කර ඇත.		
4. මුල් පිරිවැය Original Cost		රු: 7,850,978.57		
අවම වශයෙන් දළ හෝ සමීක්ෂණ පිරිවැය Approximate or Estimated cost at time of loss		රු: 5,500,000.00		
ප්‍රතිස්ථාපන අගය හෝ ප්‍රතිස්ථාපන වියදම Replacement value or cost of repairs		ඇතුළු නොවේ		
මු. සේ. 105(1) යටතේ වටිනාකම Value in terms of F. R. 105(1)		රු: 10,167,017.17 (දෙපාර්තමේන්තු ගාස්තු රහිතව)		
අත්පිට පිළිබඳ සියලුම පිරිසිදුකිරීම්/විකුණුම්/අලුත් කිරීම්/විකුණුම් Amount recovered from officers responsible/Insurance/Guarantee		ඇතුළු නොවේ		
5. මුළු මුදල, බෙදාහරින්නෙකුගේ ගාස්තු සහ අනෙකුත් Total cost including of F.F.C's, Customs Duty, Departmental charges, etc.,		රු: 11,344,663.62		

Table 1. Continued

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estimates combined

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1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

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 Director, Tamil Nadu Sahitya Akademi
 Tamil Nadu Sahitya Akademi Building
 100, Anna Salai, Chennai - 600 002

Order or recommendation of Head of Department or Chairman of Corporation under E. R. 109 -

$$\int \text{contour} f(z) dz$$

අංක 102හි 02෧හ නවතන අනුමැතිය සහිතව 14 වන වැටුප් අනුමැතිය සහිතව අනුමැතිය ලබාදීම සඳහා
 රු. 11,344,663.62 (එකලක් එකසිය දහතුනු ලක්ෂ හතළිහ සහස්රයකට අසලිය හැමදහසකට හතර
 ලක්ෂයකට අසලිය හැමදහසකට හතර) ලෙසට පමණි.
 MOD/FIN/LOS/14/02/අංක 01 හා 2017.04.06 දින දරණ ආරක්ෂක පරිපාලන ලිපියේ දක්වන ප්‍රකාරව ප්‍රකාශයකට
 රු. 1,177,646.45 (එකලක් එකසිය හතරු ලක්ෂ හතළිහ සහස්රයකට අසලිය හැමදහසකට හතර) ලෙසට පමණි.
 මුළු මුදල සහ රු. 10,167,017.17 හා (එකලක් එකසිය එකසිය හතරු ලක්ෂ හතළිහ සහස්රයකට හතර) ලෙසට පමණි.
 පැවරීම සඳහා අනුමැතිය ලබාදෙන ලෙසට ප්‍රකාශයකට අනුමැතිය ලබාදීම සඳහා.

2018/11/24

[illegible]

සුභිකර් පෙරේරා
සුරේෂ් ආරච්ඡි

தலைவர்/தலைவிகளின் குறியீடு/தலைவர்/தலைவிகளின் குறியீடு
Head of Department/Chairman of Committee

[illegible]

உயிர்த் துறை
தொடர் இல.
Ref. No.

Secretary to Ministry of

தமிழ்நாடு அரசு }
தொடர் இல. }
Ref. No. }

.....
Secretary to Ministry of

தொகைத் தயாராகித் திருப்பிக் கொடுக்கப்பட்டிருக்கிறதா/அனுமதிக்கப்பட்டிருக்கிறதா/அனுமதிக்கப்படவில்லை.
Write off authorised/not approved

സാജിദ് ഖാനാണ് കളക്ടർ.
 തിരുവനന്തപുരം സെക്ഷനിലാണ്.
 Secretary to the Treasury

உதவி : கணக்காய்வாளர் - அத்தியட்சகர்.
Copy to : Auditor-General.

12. எழுதவந்த ஊழலுக்கு அப்பின் பற்றி எழுதி-
பதிகப்படுத்தல்: பின்புறப்பக்கத்தின் கீழ்க்கேட்டிருப்பது.-
Write off noted in:-

<p>செலாவளி கணக்கு புத்தகம் இருப்பு (பு) புத்தகம் பக்கம் Stock Book folio</p>	<p>பெறு விலைகள் புத்தகம் பெறு விலைகள் (பு) புத்தகம் பக்கம் Inventory Book folio</p>	<p>பொருள் விலைகள் புத்தகம் பொருள் விலைகள் (பு) புத்தகம் பக்கம் Register of fixed Assets folio</p>	<p>பெறு விலை பெறு விலை (பு) புத்தகம் பக்கம் Lodger folio</p>

[illegible]