

(1) பக்கங்களின் எண்ணிக்கை - 6 -

(2) புதுக்கித் திருப்பிய நாள் 1990.

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம்

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

11.11.1990 துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2104	அச்சகம் பலவகை
நாள் :	16.8.1993	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

N^o 277 S.E.

P.W.D.
North Arcot Office
27th July 1893.

From,

H.E. Clark Esq.
Executive Engineer,
North Arcot D^o.

To

The Suptg. Engineer
4th Circle.

Sir,

With reference to your
Endorsement N^o $\frac{157}{n.a.}$ dated 13th
April 1893 on Memo N^o 1636 C of
10th April 1893 from the Chief En-
gineer P.W.D. calling for se-
parate explanation for each
item of dues exceeding Rs. 50 to
Contractors, I have the honor to
state as follows:

- 1. P. Ramasamy Aiyar 148-8-2
- - - - - 145-1-6
- W. Raghunath Chary 143-12-2

The Contractors failed to remove
the silt that was accumulated
owing to their not having
removed

removed. These doors and to hand over the works in a passable state, they were not paid before.

A. Thepparammal Mood. - 58.6-5

The Contractor left the work without finishing and rectifying the defects pointed out. Until these were properly completed he was not paid.

P. Ramesaiaiyar. - 108.0-4.

The work in the Allahabad Large tank for which the balance was due was reported to have been overbilled by Mr. T. T. T. and it was not therefore paid.

Rama Krishna Naider. - 61.15-10.

The tank having received a full supply of water defying any check measurement the amount was not paid. It has since been decided that nothing was to be paid to the Contractor.

Rama Krishna Naider. - 79.12-5

The Supdy. Engineer in his inspection

inspection. Notes for November 1891 remarked that the work ^{2108/21} was over billed by Mr. T. T. T. It was therefore decided that this was not to be paid to the Contractor.

Vasupula Naider. - 116.2-5

Not paid before till Contractor rectified some defects pointed out on the work.

R. Subramanya Aiyar. - 133.14-1

Not paid before as the Contractor was disputing the rate for re-investment. Rs 2 per 100 Cfs. was allowed using $\frac{1}{3}$ new stones. No new stones having been used the rate was reduced to Rs 1.8 which the Contractor refused to accept. After he came to terms and accepted the above rate he was paid.

Bala Krishna Odayar. - 56.12-
Thirumana Chary. - 66.9-11

These are 10 percent withheld for the due performance of

of their works. The Contractors
have not completed their works
and hence were not paid.

Moorthy Naike & Steene,
- vasa Chary 157-58

Turfing which had to be done
in the months of October and
November were done in those
months; but sufficient time
had to be allowed for them to
grow before they can be mea-
sured and paid & hence not
paid before.

Verasaamy Eijar 55-15-6
" 152-13-10.

Not paid till the turfing pro-
vided for is fully grown and
the repairs to the masonry works
are completed.

P. Ramasamy Mudra 58-6-3

Not paid till the turfing work
is done to the full extent pro-
vided for in the estimate &
the work completed in every
respect

respect.

2104/3

I have &c. &c.

Sgt H. E. Clark
Executive Engineer

N^o 299 of 1st August 1893.
E.W.

Copy submitted to the
Chief Engineer, P.W. Depart-
ment with reference to his
Memorandum N^o 1636C dated
10th April 1893.

Arthur Major P.E.
Superintending Engineer
4th Circle

M

P. M. CURRENT No. 6774

22262 W 84.2.93
- 1410 E 824.3.93
- 1636 E 810.4.93

Read Cases 2749, 3079
4-6774

From
The Supg. Engineer,
IV Circle.

2104 W 16 August 1893.
Warrant

Dated 1st }
Despatched 2nd } August 1893.
Recd 3rd }

Recorded with
remark that the delays
appear to have been
necessary or unavoidable

N^o 299
S.W.

H
8.8
OUB
7.8.93

Dues exceeding Rs 50 to
Contractors in the North
Arcot Division.

Submitting Copy of
North Arcot D^o officer's
letter affording explanation
for the —

DESPATCHED
17 AUG. 93

S/B IV Circle P. 1/4
San'to amir

J.C. 17.100

145 200
H 8/8 212/8
J 22/8.