

Revenue (1898) Department.

MISCELLANEOUS SERIES.

G.O., No. 3012

DATED 18th July 98

[Despatch Abstract.]

Sanctioning the remission of
Rs 456-1-8 from the amount due to the yarn
contractor in Vizagapatam.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Revenue (1898) Department.

CURRENT No. 4571

Order

From The Board of Revenue,
Rev. Sett. L. P. S. & Co.
Drao.

No. 4585 Misc.

Dated 24th June 1898.

Received 29th

Registered 29th

Enclosures

Spare copies

SUBJECT.

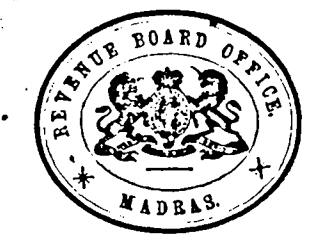
Submitting to Govern-
ment with reference to
Government Order, no: 2031
dated 4th May 1898, letter
from the Collector of
Vizagapatam submitting
additional information as
to the terms of the Contract
entered into with the firm
Contractor called for in
D. P. No: 3134 Misc
13-598

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.



Proceedings of the Board of Revenue
(Revenue Settlement, Land Records and Agriculture),

Dated 24th June 1898

No. 3885 Misc.

READ the following letter from W. O.
Horne Esquire, C. C. No. 800
dated 13th June 1898:-

In reply to Board's
Proceedings No. 3134 Misc.,
dated 13th May 1898, I have
the honour to report that, in
the oral agreement entered
into with the yarn Contractor,
it was stipulated that he
should be paid for all yarn
delivered not exceeding a
week's supply at each Depot,
and that the quantity of yarn
returned was actually less
than a week's supply in as
much as it was 827^B - 20^H while
the

The average consumption during
a week at the three Depôts taken
together was $\frac{1148}{B} - \frac{2}{H}$.

Resolution.

Submitted to Govern-
ment, with reference to Govern-
ment Order No. 2031 dated
9th May 1898.
(True Copy and Extract.)

R. V. Srinivasan
Secretary

To,
The Secretary to Government,
Revenue Department.

Exd
27/6

Read again G.O. 2031
9-5-98

Read $\frac{3885 \text{ mms}}{24-6-98}$ (Settled) - No 4571

Note.

The Board of Res submits the report
called for from the Collector of
Vizagapatnam as to the ~~terms~~ ^{terms} of the
contract entered into with the con-
tractor for the supply of yarn to
the weavers' depôts. The contract
was not that Govt ^{should pay} ~~should pay~~ only
for what was used, nor was it (2) that
Govt should pay for ~~what~~ all that
was delivered; but (3) that Govt
should pay for all yarn delivered
not exceeding a week's supply at
each depôt. The collector says
that the excess returned unused
was less than a week's supply, but
this does not signify much one way
or the other; and there is nothing to
show ~~that~~ whether this excess was due
to the contractor's laying in a larger
supply than that stipulated for and
whether Govt may ^{in consequence} ~~therefore~~
repudiate all liability to compensate
him for the loss sustained on the
resale of the yarn returned unused.

2. the price of the yarn returned
unused, at contract rates was Rs 4076.9-1

CT/7/98

Collector's letter under G.O. 2031
9-5-98

Deducting from this the sum of Rs 2892-11-0 ~~due~~ due to the contractor on account of yarn supplied we have Rs 1184-11-11 so he recovered from him. Of this amount he has paid Rs 600, and claims the remaining Rs 584-11-11 as loss sustained by him - there is as the difference between the price originally paid by him and the price realized by him on resale, together with the charges of transport &c. The Collector, however, says that he has learned that this loss was only Rs 456-1-8 and that the remaining sum of Rs 128-3-3 should be collected from the contractor.

3. The Board says that the Contractor is fairly entitled to (1) the ~~difference~~ difference between the contract rates and the market rate when the yarn was returned; (2) and also to the compensation "of 4 annas a bundle in respect of the bundles having been opened for examination". There ~~are~~ ^{are} no data for calculating the amount due to the contractor on this basis.

Orders are submitted

Para 3 of R.P. under Rs 2031
9-5-98

yes At 8.7.98
H.M. 2000
8/7/98

Read again Gp. 534
9-3-98
2031
9-5-98
Read Cus. 4571.

Gp. no. 3012 d/18th July 98.
In the circumstances, reported the Govt Sanctions the remission of Rs 456-1-8 from the amount due by the Contractor.

Rs
13-7-98

17.7.98
17/7/98

To the Board of Rev (Rev. Lett)

19/7/98

When given for copying _____
When copied _____
When examined _____
When signed _____

189 .

READ AGAIN G. O., No.
189 ,

DATED

CURRENT No.

ENCLOSURES TO G. No.

ORDER OF GOVERNMENT

A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING WANT FOR DESPATCH
IN ORIGINAL.

N.B.—

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