

No. WS/9-3/CDI/SE/CCI/09/ 1743
अंडमान तथा निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
अंडीहक अभियन्ता का कार्यालय
OFFICE OF THE SUPERINTENDING ENGINEER
निर्माण परिमण्डल - I CONSTRUCTION CIRCLE - I
अंडमान लोक निर्माण विभाग ANDAMAN PUBLIC WORKS DEPARTMENT
निर्माण भवन NIRMAN BHAWAN

20/4/11

Port Blair, dated 20 April 11.

To,

The Executive Engineer,
Construction Division -I
A.P.W.D., Port Blair

Sub: - Release of pending payment of Shri C.Adaikappan, Contractor -reg

Ref: - Your letter No. 23-Accts/CDI/PB/10-11/931 dated 12/4/11

Sir,

I am directed to refer your letter under reference alongwith its enclosures and to return the expenditure details statement submitted by you for the work undertaken at Strait Island, with following observation

1. The workwise details and reason for liabilities amount of ₹.1,49,51,841/- has not furnished.
2. Clarify whether the required liabilities amount is as per client requirement. Furnish the details.
3. How the expenditure has been exceeded beyond the amount deposited by client. Furnish the workwise amount deposited by client and expenditure incurred with proper justification for excess expenditure against the work
4. Confirm whether the expenditure statement furnished under the cited reference is final and there will be no further change

The above details may be furnished immediately for onward submission.

This may be treated as 'Most Urgent'

Encl:- A/A

Yours faithfully

Executive Engineer
Construction Circle No-I
A.P.W.D, Port Blair

Copy to:-

1. The Commissioner-Cum-Secretary(PWD/UD) & Chief Engineer, A & N Administration, Port Blair
2. The Superintending Engineer, Construction Circle No.-I, A.P.W.D., Port Blair
- ✓ 3. The Executive Secretary, AAJVS, Secretariat Complex, Port Blair

20/4/11
Executive Engineer
Construction Circle No-I
A.P.W.D, Port Blair