

## No. II-1/AAJVS/TW/Vol.1/ OFFICE OF THE EXECUTIVE SECREFARY. ANDAMAN ADIM JANJATI VIKAS SAMITI

Port Blair, dated the

th April 1998.

To

The Section Officer Special Central Assistance Audit Station: Directorate of Tribal Welfare

Sub :- Audit Query - reg.

Ref: Your query No. AQ.No.PAO/ANI/OAPI/Rev. on SCA/5 dt. 31/03/98.

Sir,

With reference to your audit query cited above please find details of the advances paid to APWD and its utilisation for the years 1995-96 and 1996-97 as under:-

## For the Year: 1995-96

S. No.	Date	Amount (in Rupees)	Purpose	Remarks
1.	16/05/95	2,42,525/-	The amount has been sanctioned for pipe line works at Onge Settlement, D/Creek.	Work in Progress
2.	18/10/95	1,74,776/-	The amount has been sanctioned for repair of Community Hall at Strait Island.	Work Completed / fund Utilisation Certificate is enclosed
3.	20/10/95	5,66,705/-	Construction of Type - I Quarter and Type - II Quarters at Strait Island.	Work Completed / fund Utilisation Certificate is enclosed
4.	17/11/95	1,22,148/-	Construction of foot path at Strait Island.	Work in Progress / Revised estimated amount of Rs. 63603/- paid to APWD on 26/2/96.
5.	29/03/96	6,00,000/-	Construction of Guest House at Strait Island.	Work in progress.
6.	29/03/96	4,64,240/-	Construction of quarters for Plantation-in-charge, D/Creek.	Work completed / EE (MID) has been requested to submit the fund
			a .	utilisation certificate.
	Total :	21,74,394/-	3	