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भारत सरकार
GOVERNMENT OF INDIA
जल मूल परिवहन मंत्रालय
MINISTRY OF SURFACE TRANSPORT
उप मुख्य अभियंता - चतुर्थ का कार्यालय
OFFICE OF THE DEPUTY CHIEF ENGINEER-IV
अण्डमान बन्दरगाह निर्माण कार्य
ANDAMAN HARBOUR WORKS
देशमुख नगर, हुट बे
DESHMUKH NAGAR, HUT BAY
लिटिल अण्डमान - 744 207
LITTLE ANDAMAN-744207

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Fax No. 21245

1969
13/03
No.EEM/LA/A-14/Deposit Works/ 902 Dtd. the 11th March 97.
To

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Shri Manoj Kumar Agarwal,
Executive Secretary,
Andaman & Nicobar Janajati Vikas Samity,
PORT BLAIR - 744 101.

Subject: Adjustment of deposits made by AAJVS with ALHW for various works - reg:

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Sir,

Kindly refer to your letter No. IV-12/AAJVS/TW/Vol-1/586 dated 13.02.1997 on the subject noted above and to inform that we have already spent an amount of Rs. 12,02,885/= along with the accounts of Rs. 4,32,200/= vide our letter No. EEM/LA/A-14/Deposit/3399 Dt. 6.1.90 which is self explanatory. However, a copy of this letter is enclosed herewith for your ready reference.

2. An amount of Rs. 12,02,885/= was deposited in different spells during 4/77 to 10/84, out of which, the total expenditure was Rs. 11,86,240.83 and saving was Rs. 16,645/=. During 11/78 to 3/80, another amount of Rs. 4,32,200/= was deposited in different spells and out of that, an amount of Rs. 4,47,982.15 was spent for different works. In these deposit works, an excess amount of Rs. 15,782/= was incurred. Thus, the net saving of the above deposit was Rs. 802.02 which was deposited to you vide cheque No. 593830 dated 18.9.1991 for Rs. 803/= vide letter No. EEM/LAAC-18/3041 dated 18.9.1991.

3. In view of the above, the matter of settling the accounts in respect of Dougang Creek Project may be treated as settled.

Yours faithfully,

Director
Executive Engineer (M)

Encl: As above.