

73

Information regarding unadjusted advances :-

1 D.H.S Rs. 2,18,614/-

Acct. Not - Real.

This amount has been released to DHS vide Admn. Order No. 1452 dated 27/03/85 and 1665 dated 01/04/85 for implementation of scheme under sector health. We have requested DHS to furnish the accounts.

2 ALHW Rs. 12,02,825/-

Settled
Amount of Rs. 15,781/-
has been received by
Samiti's rep.

Agmt. furnished
Small Technical problem
being thrashed out

E.E. Electricity Department
Rs. 8,27,300/-

4, of 20 settled
4, 26 also to be settled.

AAJVS has deposited this amount for construction of building, maintenance etc. at Dugong Creek and South Bay at Little Andaman. The accounts for the above have been called from the E.E. ALHW.

This amount has deposited with Electricity Department for procurement and installation of D.G sets for tribal Settlements. Final accounts is expected from the Department.

4 D.A.H & V.S. Rs. 1,44,474/-

Settled

An amount of Rs. 1,42,500/- has been paid to D.A.H & V.S for procurement of heifers for the Nicobarese. Against which an amount of Rs. -1,32,708.30/- was utilised and an amount of Rs. 9,791.70/- received back as unspent. Further an amount of Rs. 25,868/- was deposited for supply of Poultry birds to Andamanese against which an amount of Rs. 14,102/- received back as unspent. Necessary corrections are being carried out in the next balance sheet.

5 R.C.S. Rs. 1000/-

The amount deposited for opening F.P.S at Onge settlement Dugong Creek. This amount being recovered from OMPCS and credited to Samiti's account.

Cheque Receipt form
submitted is with
Acct. Indole

Deposited in the Samiti's account.