

- 6 Staff Rs. 15,759/-  
Out of Rs. 15,759/- an amount of Rs. 7,700/- was paid to Shri R.J. Pillai as scooter advance during the year 1989-90. The advance has already been recovered from his monthly salary. The particulars of remaining amount of Rs. 8059/- shown as advance since 1980-81 are not readily available. However action is initiated to trace out the old accounts.
- 7 Director of Agriculture  
Rs. 4,00,000/-  
*Reduced*  
Samiti had made a payment of Rs. 4,00,000/- to Director of Agri. for implementation of schemes in Tribal area during 85-86. The amount has neither been drawn by the department nor the cheque returned. Necessary correction is carried out in the next balance sheet.
- 8 APWD Rs. 68,27,914/- +  
*for payees*  
We have deposited the said amount with different divisions of APWD for construction of buildings in different tribal settlements. Final account-cum-utilisation statement is awaited.
- 9 OMPCS Ltd. Rs. 75,900/-  
*They said they will furnish*  
This amount paid to OMPCS for raising fruit bearing plantation at Dugong Creek. Account for the same is called from the Secretary, OMPCS.
- 10 CIIL, Mysore Rs. 10,50,000/-  
*Settled*  
This amount paid to CIIL, Mysore for preparation of primers on tribal language of Onge, Andamanese, Shompens and Jarawas. Latest statement of account has been received. We have written to them for providing audit certificate.
- 11 A.O (Agriculture)  
Rs. 1,22,276/-  
*✓*  
This amount paid to A.O (Agri.) for maintenance of plantation at Dugong Creek. Adjustment of the above advance is in hand and will be made in the next balance sheet.