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Note for the meeting on 10th March 97 in the chamber of
Chief Secretary.

Andaman Adim Janjati Vikas Samiti enlists help of various Government agencies for welfare activities to be carried out for primitive tribal groups. In this connection a large amount has been placed as advance with various Government departments for execution of plan projects with approval of appropriate authority.

While many of these works are in varying state of execution and completion it is been pointed out by audit time to time that advance payment made to executing agencies have not been reconciled/ adjusted. The matter was taken up at Executive Council meeting on 28/01/97 and Hon'ble Lt.Governor, A&N Islands directed that accounts be reconciled and compliance reviewed in a meeting under the chairmanship of Chief Secretary.

The outstanding advances as on 28/01/97 were as follows :

Advances	
1. D.H.S	218614.00
2. ALHW	958825.00 ✓
3. Executive Engineer, Electricity Department	827300.00
4. R.C.S	1000.00
5. Director A.H.S.Vety. Services	144474.00 ✓
6. Staff	15759.00
7. Director of Agriculture	400000.00 ✓
8. OMPCS, Dugong Creek	75900.00
9. Director, CIIL, Mysore	1050000.00
10. A.O. Agriculture	122276.00
11. APWD as per last account	6827914.00
Add during the year	2170394.00
Security Deposit with P&T	2000.00
Security Deposit with Dir. IP&T	200.00

We have taken up the matter with all concerned for adjustment of these advances along with detailed statements wherever necessary. Advances with Directorate of Animal Husbandry, A.E.O Agriculture and Director IP&T has been adjusted. Deposits with R.C.S, OMPCS and CIIL, Mysore are in the process of adjusting. D.H.S, etc., APWD & ALHW have not responded.

- 1) Chairman, AAJVS for information.
- 2) Secretary(TW) for information.
- 3) Director (TW) for information.