

Regd. 6/11-APD

(88) 67

GOVERNMENT OF INDIA
Ministry of Surface Transport
Office of the Dy. Chief Engineer- IV
Andaman Harbour Works
Little Andaman - 744207

No. EM/LA/A-14/Deposits/3329 Mut. B.Y. dt: 6-10-90

To

The Executive ~~Man~~ Secretary,
A.A.J.V.S.,
A & N Islands Administration,
Port Blair.

Sub:- Settlement of excess/saving expenditure^{over} over
the deposited amount on deposit works - Reg.

- Ref:- 1) T his office letter No. EM/LA/A-14/Deposits/152
3032 dated 3/4-9-90.
2) Your letter No. VI-II/AMJVS/89/TW dt. 19-3-90. —
received on 7-9-90.

Sir,

Kind attention is invited to the aforesaid letters mentioned under reference. In this connection it is to inform you that there were some mistakes occurred in exhibiting the correct figures in the letter no. 4065 dt. 1-11-89 due to over sight.

You are, therefore, requested to kindly read as Rs. 4,32,200/- Rs. 16,584/-, Rs. 15,782/- and Rs. 802/- instead of Rs. 4,32,000/-, Rs. 16,614/- Rs. 15,982/- and Rs. 632/- respectively, wherever the above figures are exhibited in this office letter mentioned in Sl.No. 1 of the reference.

Regarding para 2 of your above letter it is to state that the amount represented in the col. No. 6 of the statement of letter No. 1846 dt. 8/11-5-89 should be Rs. 11,488-96 ~~7~~ instead of Rs. 11,488-96 shown due to typographical mistakes. While intimating the same to you under letter no. 1993 dt. 19/23-5-89, it was written as Rs. 14,488/- 86 instead of Rs. 11,488-96 inadvertently. The said figure may please be read as Rs. 11,488-96. In conveyance due to mistakes is regretted.

From the above, it may be observed that the excess expenditure altogether comes to Rs. 15,782/- and total saving comes to Rs. 16,584/- in all. Thus net saving /unspent money over the total deposited amount against all the deposit works shown in the earlier letters attended by this office at South Bay and Dugong creek comes to Rs. 802/- (Rs. 16,584- Rs. 15,782/-). However, to avoid confusion, a revised statement of expenditure is enclosed herewith.

On receipt of your reply, in response to this office letter mentioned in Sl.No. 1 of the reference, the aforesaid unspent amount of Rs. 802/- will be sent through account payee cheque.

Contd...2/-