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GOVERNMENT
जल मंत्रालय के अधीन
Ministry of Water
मुख्य अभियंता एवं प्रशासक
Office of the Chief Engineer & Admin.
अंडमान लक्षद्वीप प्रशासक
Andaman Lakshadweep Admin.
डाक बंदी नं-161 पोर्ट ब्लेयर-वर्क
Post Box No-161 Port Blair-1



NO: ALHW/ACCT/13(47)/95-96/Vol-II

Port Blair the, 1st April, 1997.

TO

The Deputy Chief Engineer-IV,
Andaman Harbour Works,
Mut Bay.

Sub : Adjustment of Deposit, made by AAJVS-Regulating.

Ref : 1. Your letter No. EE(M)/LA/A-14/DE/902 dt. 11/1/97.
2. Ex. Secretary, AAJVS, PE Ltr. No.
IV-21/AAJVS/TW/Vol-1/718 dt. 22-3-1997.

Sir,

With reference to your letter first cited on the subject mentioned above, the Executive Secretary, Andaman Adim Janjati Vikas Samiti, Port Blair in his letter second cited has intimated that against the total amount of Rs. 12,02,825/- deposited by him with your circle, you have remitted back Rs. 803 only after incurring expenditure to the tune of Rs. 11,86,241/- and still a sum of Rs. 15,781/- yet to be returned by you for settling the claim in full. In this regard, the following discrepancies/details are brought to your notice.

1. While AAJVS has stated that they have deposited only Rs. 12,02,825/- only in his letter second cited, the circle office have been intimating that they have received a deposit of Rs. 12,02,885/-

2. As per your letter first cited above, the total deposits, expenditures and saving are as given below:-

Total amount deposited	= 12,02,885 + 4,32,200	= 16,35,085.00
Total Expenditure	= 11,86,240 + 4,47,982.15	= 16,34,222.15
Net savings		863.15
Amount refunded to A.A.J.V.S.	= 803.	

Thus there is a difference of Rs. 60/- between the actual savings and the amount refunded to AAJVS.

3. As per the Executive Secretary, AAJVS, Port Blair the deposit works executed by your circle for the deposited amount of Rs. 4,32,200/- pertains to ASN Administration only and not that of AAJVS. This may be verified and the outcome intimated to this office.

4. If it pertains to ASN Admn., the reason for adjusting expenditure against the amount deposited by the AAJVS may be intimated.

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