

भारत सरकार
GOVERNMENT OF INDIA

जल मंत्रालय
Ministry of Water Transport
मुख्य अभियंता एवं प्रशासक का कार्यालय
Office of the Chief Engineer & Administrator
अंडमान निकोबार द्वीपसमूह निजियत
Andaman Lakshadweep Port Works
डाक पेटी नं-161 पोर्ट ब्लेयर-744101
Post Box No-161 Port Blair-744 101

anv

NO:ALHW/ACCT/13(45)/95-96/Vol-II Dated : 6/5/1997.

To

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

Sto/Act 7
mf

Sub : Adjustment of deposits made by AAJVS-Regarding.

Ref : Executive Secretary, AAJVS Lt.No.IV-21/AAJVS/TW/Vol.1/718
dated. 22/3/1997

2.This office letter No.ALHW/ACCT/13(47)/95-96/Vol-II
dated 2/4/1997.

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Sir,

Please refer to the letters under reference. An amount of Rs. 16,504.17 being the difference between the deposits received and the expenditure incurred, is required to be refunded to the AAJVS. But it appears that the balance was set off against Rs. 15,792.15 being the excess of expenditure over the deposits received in respect of the works of Andaman and Nicobar Administration.

2. It is requested that the accounts of these two organisations may be dealt with separately. The balance amount of Rs.15,791.00(16504.00 - 803.00) may be refunded to the AAJVS under intimation to this office. The details of excess expenditure may please be furnished to the Administration for depositing the same or the excess expenditure may be adjusted under the deposits works of the Administration, if any, on hand. This matter may please accorded top priority.

Yours faithfully,

— 82 —

(N.SURYADHASKARA RAD)
ACCOUNTS OFFICER (ALHW)

Copy to:

The Executive Secretary, Andaman Adim Janjati Vikas Samiti, Port Blair with reference to his letter No.IV-21/AAJVS/TW/Vol.1/774 dated 29/4/1997.

N. Shrivastava 6.5.97

ACCOUNTS OFFICER (ALHW)