

SL 96-3(1)

(4) (21)

No. VII-7/AAJVS/95-TW/138
ANDAMAN AND NICOBAR ADMINISTRATION
ANDAMAN ADIM JANJATI VIKAS SAMITI

Port Blair, dated the 6th June, 1995.

To

- Actual
note
6/7/95*
- Regional
6/7/95*
- 6/7/95*
1. The Executive Engineer,
Construction Division-I
A.P.W.D, Port Blair.
 2. Executive Engineer,
Port Blair South Division,
A.P.W.D, Port Blair.
 3. The Executive Engineer,
Workshop Division,
A.P.W.D, Port Blair.
 4. The Executive Engineer,
A.P.W.D, Campbell Bay.

*(5) 2nd Proj. +
E. Engg MID. Hut Bay*

Sub :- Meeting in connection with reconciliation
of accounts of deposit work at Tribal settlements-
reg.

Sir,

A list showing the details of construction works of the AAJVS including the advance money deposited for each work with your Division is enclosed herewith. In this connection it may be pointed out that we have not received the work-wise progress of construction works so far. As a result the moneys deposited with your Division in the past are still shown as advances. In other words, the accounts in respect of deposit works still remain unsettled, for which the Audit has raised objection. The accounts in respect of deposit works cannot be settled/reconciled unless you furnish work-wise progress, both Physical and Financial.

In this connection a meeting will be held in the Chamber of Secretary (TW), A & N Administration on 10/7/95 at 10 am to discuss the issue.

You are, therefore, requested to kindly make it convenient to attend the meeting on the above date and time along with a statement showing work-wise Physical and Financial progress as on 31st March, 1995.

Yours faithfully,

Encl : A/A

(Signature)
Executive Secretary
AAJVS
27/6