

Serial 4(I)

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Minutes of the meeting held on 10.7.1995 at 10.00 AM in the Chamber of Secretary(TW), A & N Administration in connection with reconciliation of accounts of the deposit works of AAJVS.

The following were present.

1. Shri K.K.Jindal,
Director(Tribal Welfare),
A & N Administration,
Port Blair.
2. Shri R.S.Subbian,
Executive Engineer,
CD No.I, APWD, Port Blair.
3. Shri C.Alagar Swamy,
Executive Engineer,
Workshop Division, APWD,
Port Blair.
4. Shri A.L.Singh,
Executive Secretary,
AAJVS, Port Blair.
5. Shri M.V.Jose,
Assistant Engineer-III
C.D-I, APWD, Port Blair.
6. Shri A.K.Biswas,
S.S.E, AAJVS, Port Blair.

The Executive Engineer, South Division, Port Blair, Executive Engineer, APWD, Campbell Bay and Executive Engineer, MID, Hut Bay were not present.

At the outset, the Director(TW) pointed out that the accounts of the deposit works entrusted to the different APWD Divisions have remained unsettled since 1979 for want of work-wise expenditure statement and completion reports. Consequently, there have been serious Audit objections.

The position of deposit works in respect of the concerned APWD Division was reviewed as under :

1. Construction Division No.I, APWD, Port Blair.

The executive Engineer, CD-I furnished two statements one in respect of deposit works at Little Andaman and the other at Strait Island.

A perusal of statement revealed that all construction works at Little Andaman have already been completed. However the CD-I had incurred excess expenditure in respect of a few deposit works. The over-all excess expenditure in respect of construction works at Little Andaman amounts to Rs.3,39,376/-