

Subject: Adjustment of deposits made by the Samiti with ALHW, A & N Islands for various works.

Para  
No.

25 This is regarding adjustment of accounts furnished by the ALHW for various works undertaken by them related to AAJVS at Onge settlements, Little Andaman during 4/77 to 10/84. *vide POC-I at pp 54-59 & POC-II at PP 60c.*

26 On scrutiny of the account, it reveals that this office has deposited an amount of Rs. 12,02,825/- (Rupees Twelve Lakh two thousand eight hundred twenty five only) on different spells, but the ALHW has rendered the accounts of Rs. 16,35,025/- (Rupees Sixteen Lakh thirty five thousand twenty five only) including Rs. 4,32,200/- (Rupees Four Lakh thirty two thousand two hundred only) released by the Andaman and Nicobar Administration for the same purpose which is not in order and may attract audit objection instead of settlement of the accounts.

27 Therefore, It is suggested that we may request the Deputy Chief Engineer-IV, ALHW, Deshmukh Nagar, H/Bay (Little Andaman) to split the accounts of Rs. 4,32,200/- and take the matter with Andaman and Nicobar Administration for adjustment.

28 Submitted for approval please.

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*[Signature]*  
E.S.

*As per rendered account there is a out of A*