SIGNAL

To E.E. (M) ALHW, Hut Bay

(R) Deputy Chief Engineer- IV, Hut Bay

From: Executive Secretary AAJVS

No. IV-21/AAJVS/TW/Vol.1/719

With reference to your letter No. EEM/LA/A-14/Deposit Works/902 dated 11/0397 and Signal of even No. dated 11/03/97 as per rendered account against an amount of 12,02825/- deposited by AAJVS an expenditure of 11,86,241/- has been incurred and a refund of 803/- made to AAJVS leaving a balance of {12,02825-(11,86,241+803)} = 15781/- to be refunded by ALHW to this office for settlements of accounts (.) This has however not been done apparently due to adjustment of this amount against excess expenditure of equivalent amount i.e. 15782/- (one Rupee difference is due to rounding of) incurred on works commissioned by A&N Administration on the same location and Rs. 4,32,200/- deposited for the purpose (.) Hence you are requested to split the accounts of AAJVS and A&N Administration and consequently refund Rs. 15782/- to AAJVS (.)

> (Manoj Kr. Aggarwal) **Executive Secretary AAJVS**

Date: 22/03/97

Director (TW) 1)

2) Executive Engineer (M), ALHW L/Andaman.

3) C.E. ALHW

Executive Secretary

- daman Adim Janjan Vikas Samitt PORT BLAIM

PORT BLAIR