

(57)

No. IV-21/AAJVS/TW/Vol-1/714
OFFICE OF THE EXECUTIVE SECRETARY
ANDMAN ADIM JANJATI VIKAS SAMITI

Port Blair, dated the 21st March 1997

To

Director (Health Services)
A & N Administration
Port Blair.

Sub : Adjustment of deposits made by AAJVS - reg.

Madam,

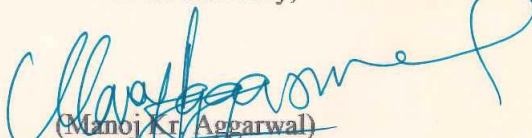
With reference to our letter No. IV-21/AAJVS/TW/Vol-1/569 dated 08th February 97 and subsequent meeting held in this regard in the chamber of Vice-Chairman, AAJVS (Chief Secretary) the details of the advances is enlisted.

An advance of Rs. 2,18,614.00 has been made to your Department as per following details for implementation of health schemes :

Sl No.	Cheque No. & Date	Order No. & Date	Amount
1.	623591 dt. 29/03/85	1452 dt 27/03/85	1,38,614.30
2.	623598 dt. 01/04/85	1665 dt. 01/04/85	80,000.00

These advances are still lying unadjusted as the utilisation statement/ final accounts have not yet been received from you. **As requested by you we are enclosing photo copies of relevant orders for your perusal.** With the availability of ready reference we hope that the needful will be done, utilisation statement/ final accounts furnished and matter put to rest.


Yours faithfully,


(Manoj Kr. Aggarwal)
Executive Secretary
AAJVS

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Copy to :

- 1) Director (TW) for information.


Executive Secretary
AAJVS
(Comp. file No. Letters, P. 09)