

62

No. IV-21/AAJVS/TW/Vol-1/686
OFFICE OF THE EXECUTIVE SECRETARY
ANDMAN ADIM JANJATI VIKAS SAMITI

Port Blair, dated the 13th 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 in primitive tribal settlements :

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. We have written to you in the past on the same, however necessary action is still pending at your end. ~~We are also trying to make available any other detail in this regard if available with us.~~ *We have also furnished encashment dates and other details to your staff on 13.3.97*

In the mean time, your personal intervention in the matter is requested so that necessary action may be taken to furnish the final accounts/ utilisation certificates at the earliest. As per the decision taken in aforesaid meeting you may like to brief Director (TW) on progress in this regard by end of 3rd week of March so as to enable him to brief Vice-Chairman by 25th or so.

Yours faithfully,

(Manoj Kr. Aggarwal)
Executive Secretary
AAJVS

Copy to :

- 1) Director (TW) for information.

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