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F. NO: 11-31/AAJVS/2010-11 /240
OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
Secretariat Complex, Port Blair

Port Blair, Dated the

3-8-2012

To,

The Assistant Engineer (Works)
O/o The Chief Engineer
APWD
Port Blair

Sub:- Forwarding of cheque-reg.
Sir,

With reference to your letter no: WS/9-3/CE/2012-13/1603 dated 18/06/2012, I am directed to enclose herewith a cheque bearing number 149213 dated 27/07/2012 for an amount of Rs. 4,52,353/- (Rupees four lakh fifty two thousand three hundred and fifty three only) drawn in favour of the Executive Engineer, CD-I, APWD Rangat, towards repair and maintenance of passenger hall at Middle Strait Jetty. Duplicate copies of the estimates are also enclosed herewith for necessary action.

You are requested to execute the work immediately so as to enable AAJVS to function its field Office. Necessary utilization certificate may be submitted after completion of the work for adjustment of the account.

Yours faithfully

Encl: a/a



Executive Secretary