

ANDAMAN & NICOBAR ADMINISTRATION  
DIRECTORATE OF INDUSTRIES.

PORT BLAIR.

D.O. No. 5-9/6/Ind/SE/93-94 / 144

Dated the 25th January, 1999

27

C. MOHAMED

Director of Industries.

Dear Mr. Mohd

AAIVS  
1. File No. 1092  
2. Date 8/2/99  
3. Marked: Accept  
4. Remarks:  
5. Initials of ES:

Kindly refer to D. O. letter from Secretary (Ind) dt. 4.3.94 and also several reminders of dt. 9.1.95, 18.1.96, 17.7.96 and 6.8.96 from this department along with copies of Credit Bills with full details. Right from the year 1994, till date we have been deputing our officials to your department personally to follow up about settlement of the bills but so far no action has been taken at your end.

During the recent Audit inspection the team has taken a serious note of these dues pending over such a long period. The Audit not only adversely commented upon it, but also insisted that all dues should be recovered before close of the current financial year.

The total dues pending against your department from May '79 to Dec '98 amounts to Rs. 866/- (Rupees Eight hundred sixty six only) Only and therefore it is once again reiterated that the matter may kindly be looked in to a priority basis to settle on the pending bills within 30 days so that to avoid further criticism from the Audit/Administration.

If any clarification is required regarding the pending bills, you may kindly depute your official to the Industries Officer or to the Manager (Sagarika Emporium).

with Reps.

Yours

Signature

To

Shri. Mohammed,  
Executive Secretary,  
Andaman Adim Janjati Vikas Samiti,  
Secretariat Complex,  
Port Blair.

Delivered

8/2/99