



PENDING AUDIT PARAS
(ANL DESK/MHA)

Sl. No.	Report No. & Year and Para No.	Brief Subject	Present Status	Status of Disposal
3.	Draft Paragraph	Double payment to FCI.	A&N Admn. have been asked to confirm facts and figures indicated in the draft audit paragraph vide letter dated 30/06/09. (15029/8/09-ANL)	Pending.

List of Legislative proposals pending for want of information from A&N Administration

Sr. NO.	Proposal	Information required (in brief)
1	Proposal to issue new notification authorising the officers to execute contracts on behalf of the A&N Administration	Revised draft notification clearly mentioning the designation of officers and monetary limits proposed to be delegated to execute contracts to avoid any ambiguity, as advised by M/o Law and Justice
2	A&N Islands (Tribal Council) Regulation	Approval of Lieutenant Governor on the revised proposal of Tribal Councils Regulation
3	Amendment in A&N Islands Panchayat Regulation, 1994	Proposal to amend A&N Islands Panchayat Regulation, 1994 to carry out the consequential changes required to be made keeping in view the proposed provisions of A&N Islands (Tribal Council) Regulation.

