

EXECUTION OF DEPOSIT WORK TO AAJVS, PORT BLAIR
FURNISHING EXPENDITURE REPORT UPTO 30.6.95.

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S.N.	Name of Work executed	Deposit Made by AAJVS			Deposit Taken into		Expenditure					Remarks
		Cheque No.	Date	Amount Rs.	PWD Account. Challan No.	Date	91-92	92-93	93-94	94-95	Total Expr.	
1.	Renovation of Internal Electrification to Adhibasera at P/Blair.	138257	25.4.91	Rs. 16996	11	17.5.91	12363	8768	12424	-	33555	Work completed.
2.	Rewiring of 26Nos. Onge huts at Dugong Creak.	964088	4.11.91	97700	39	24.12.91	25382	39017	3040	17408	84847	- do-
3.	Providing IEI to 6Nos. Onge huts at South Bay SW- 5 Huts			33525						12180	12180	- do-
4.	C/O Sub-Centre Bldg. at South Bay SW-IEI	964373	24.2.93	19400	49	4.3.93				15895	15895	- do-
5.	C/O Power house building at South Bay- SW-IEI			10215						15391	15391	- do-
6.	Rewiring of OMPCC at Dugong creak (Onges Multipurpose Co-operative Society).			7205					1743		1743	- do-
7.	Rewiring of Medical Officer's Qtrs. at Dugong Creak.	427208	9.11.94		52	30.11.94			4407		4407	- do-
8.	Rewiring of Guest House at Dugong Creak			65790					207		207	- do-
9.	Rewiring of Barrack type accommodation at Dugong Creak.									72818	72818	- do-
				250831			37745	47785	21821	133692	241043	

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Executive Engineer
Workshop Division
A.P.W.D. Port Blair