

As per Statement furnished by AAJVS						Work executed by Division				Remark
No	Name of Work	Ref. of A/A & E/S	Sanctioned Amount	Ref. of Deposit	Amount	Name of Work	Fund received against the Sanctioned	Upto date Expenditure	Balance	
8	C/o retaining wall, toe wall and CC approach road and drain for newly constructed building at strait Island	No. 968 dt 08/07/13	21024208	Plan Work	0	C/o RCC retaining wall, CC approach road and toe wall cum drain at strait Island	0	0	0	Work Sanctioned has been modified from deposit work under AAJVS to Capital Plan Head MH 4225 (TW) by the client department vide letter No. 1-475-2013-TW/PF-III/1090 dated 28/11/13. Accordingly Head of account has been changed vide AE(W) CE's No. WS/9-3/CE/2013-14/2287 dt 3/12/13 against the work. Work has been completed. Final bill payment to contractor for work done for an amount of Rs 90.00 Lakh is pending for want of fund allotment in Capital Head MH 4225(TW)
9	Repair of 08 Nos house of Great Andamanese houses	No. 1104 dt 14/07/05	793944	Cheque No 613197 dt 22/08/05	793944	Repair to 08 Nos Tribal Houses for Great Andamanese due to damaged caused during Tsunami struck on 26/12/04.	793944	958659	-164715	Work completed. Revised estimate sent to AAJVS vide AE(W) CE's office letter No. WS/9-3/CE/11-12/625 dt 23/6/11 for an amount Rs 1975132/- (Sanction awaited). Additional fund as per actual expenditure incurred against revised estimate of deposit work is yet to be release by AAJVS for settlement of account
10	C/o 2 Nos RCC ring well 2.00 mtr. Dia, construction of pump house dia, C/o pipe line	No. 1104 dt 14/07/05	536500	Cheque No 613197 dt 22/08/05	536500	C/o 2 Nos RCC ring well 2.00 mtr. Dia, construction of pump house installation of pump and pipe line at Strait Island.	536500	1016473	-479973	