

REVIEW OF EXPENDITURE DETAILS OF AAJVS PORT BLAIR

S.No.	Details of Receipt	Ch. No. Dt	Amount	Work as per sanction from the deptt.	Agt. Details	Agt. Amount	Amount Paid to Contractor as per Agt.
1		61397 dt. 22.8.2005	536500	C/o 2 Nos. RC Ring well at Strait Island 2 mtrs dia C/o Pump House installation of pump and pipeline at S/Island	Agt. No. 19 of 2005-06 Pankaj Roy	554683.00	544646.00
				Cement			34817.00
				Steel			36640.00
2		61397 dt. 22.8.2005	793944	Repair of 8 Nos Tribal House for G/Andamanese	Agt. No. 20 of 2005-06 Pankaj Roy	531933.00	646282.00
				Cement			20703.00
				Timber			236983.00
3		513619 dt 13.1.2006	215921	Rep. & Ptg. Of resdl.qtrs Guest House, School Bldg. Sub Centre, C/o Community Hall & CC Foot path.	Agt. No. 63 of 2005-06 Chandramanickar	329578.00	269362.00
				Cement			21455.00
				Timber			30788.00
4		513619 dt. 13.1.06	437030	Rehabilitation of Andamanese Tribal. (C/o 11 Nos. ty. III Qtrs. Permanent Shelter) S/S. SW: Surveying & Levelling	Agt. No. 21 of 2005-06 Pankaj Roy	564732.00	352957.00
5		513619 dt. 13.1.06	6769071	C/o School Bldg. Guest House, Medical Sub Centre Police Wireless & Poultry Shed.			0.00
			0	C/o damaged Truss and roof of school bldg.	Agt. No. 53 of 06-07	361101.00	550866.00
				Cement		0	2555.00
6		151604 dt. 16.2.2007	16838591	C/o Sea Wall for 500 mtrs.			
7			0	Staff Qtrs. C/o 6 Nos. Ty. II and 1 No. ty. I Qtrs. for Police Deptt.	Agt. No. 57 of 06-07	8421821.00	4369297.00
				Cement			307720.00
				Steel			467072.00
				P/Sand			111613.00
8			0	Staff Qtrs. C/o 6 Nos. Ty. III and 1 No. ty. I Qtrs. for Police Deptt. SW: C/o Katcha approach path.	Agt. No. 118 of 08-09	609935.00	602522.00
			0	Govt. materials			0.00
9			0	C/o Community Hall at S/I due to damage caused dg. earth quake. SW: C/o Community Hall at S/I and Foot path	Agt. No. 33 of 06-07	2967603.00	3426962.00
			0	Cement		0.00	179759.00
			0	Steel		0.00	89888.00
			0	P/Sand		0.00	98691.00

5