

STATEMENT SHOWING AMOUNT DEPOSITED WITH APWD TOWARDS CONSTRUCTION OF CIVIL WORKS

SN	NAME OF WORK	FUND SANCTIONING AGENCY	AMOUNT DEPOSITED	CHEQUE NO AND DATE	REMARKS
1	Repairing and painting of existing residential quarter, Guest house, school building at Strait Island	AAJVS	215921.00	513619/13.01.2006	As per revised estimate received from APWD, there is no mention about Rs.2,15,921/- and Rs.4,37,030/-. The work for c/o school building, medical sub-centre, Police wireless has been cancelled. APWD has shown an expenditure of Rs. 9,57,922/- against this work.
2	Repair of existing Great Andamanese houses		437030.00		
3	Construction of School building, Guest house, medical sub-centre, Police Wireless, Poultry shed at Strait Island		6769071.00		
4	C/o Sea wall at Strait Island	-Do-	16838591.00	151604/16.02.2007	This work has been cancelled. APWD has shown an expenditure of Rs. 97,35,404/- against this work.
5	C/o 2 numbers RCC ring well	-Do-	536500.00	613197/22.6.2005	The above work has been completed. APWD has spent Rs.19,75,132.00
6	Repair of 8 numbers of Andamanese houses	-Do-	793944.00		
7	Construction of 11 numbers houses for Andamanese, community hall, RCC foot path etc	Directorate of Tribal Welfare	18700000.00	Fund sanctioned to APWD under major head 2245	As per APWD record,. They have received and amount of Rs.65,65,405.00, 62,51,100.00 and Rs.91,46,977.00 for the said three work but actual receipt is only Rs.1,87,00,000/- only
		Total	4,42,91,057.00		

Abstract of expenditure

A) Amount deposited by AAJVS = Rs. 2,55,91,057.00

B) Amount sanctioned by Directorate of TW = Rs. 1,87,00,000.00

Total = Rs. 4,42,91,057.00

C) Amount received as per APWD records = Rs. 4,69,01,593.00 (difference of 26,10,536.00 in wrong entry of fund received under 2245 head)