

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	C/o 2 numbers RCC ring well	AAJVS	536500.00	613197/22.6.2005	The above works has been completed. APWD has spent Rs.19,75,132.00 (Against Rs.13,30,444/-)
2	Repair of 8 numbers of Andamanese houses		793944.00		
3	Repairing and painting of existing residential quarter, Guest house, school building at Strait Island	AAJVS	215921.00	513619/13.01.2006	The work for c/o new school building, medical sub-centre, Police wireless has been dropped. However, APWD has shown an expenditure booking of Rs. 9,57,922/- against this works. (for new buildings)
4	Repair of existing Great Andamanese houses		437030.00		
5	Construction of School building, Guest house, medical sub-centre, Police Wireless, Poultry shed at Strait Island		6769071.00		
6	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 during January 2006	As per record, an amount of Rs.65,65,405.00, 62,51,100.00 and Rs.91,46,977.00 was sanctioned for the said three work. But APWD had actually received and amount of Rs.1,87,00,000/- only
7	C/o Sea wall at Strait Island	-Do-	16838591.00	151604/16.02.2007	This work has been dropped. However, APWD has shown an expenditure booking of Rs. 97,35,404/- against this work.
		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. <u>1,87,00,000.00</u>
Total	= Rs. <u>4,42,91,057.00</u>