

S.No	Name of Work	Sanction No.	Sanctioned Amount	Received Upto Last Year	Received Upto Last Month Of This Year	Received During This Month	Upto Date Deposits	Expenditure Upto Last Year	Expenditure Upto Previous Month of this Year	Expenditure during the Month	Progressive Expenditure during this Year	Upto Date Expenditure	Closing Balance
1440	DEVELOPMENT OF SITE I/C APPROACH PATH FOR NEWLY CONSTRUCTED TSUNAMI SHELTERS FOR G/ANDAMANESE AT S/ISLAND			0	0	0	0	9890	0	0	0	9890	-9890
1486	APPROACH ROAD & REMOVED OF SLIDE EARTH FOR CONSTN. OF QTRS FOR POLICE BARRACK & 11 NCS TY. III QTRS & EARTH BED FOR STORIONG WATER AT S/ISLAND.			0	0	0	0	2390863	0	0	0	2390863	-2390863
1490	AAJVS: APPROACH ROAD AND REMOVAL OF SLIDE EARTH FROM APWD GUEST HOUSE TO POLICE BARRACK AT STRAIT ISLAND			0	0	0	0	1653375	0	0	0	1653375	-1653375
1542	C/O 08 NOS LOW COST SEPTIC TANK AT STRAIT ISLAND			92131	0	0	92131	0	0	0	0	0	92131
1597	PROVIDING WATER SUPPLY FOR NEWLY CONSTRUCTED QUARTERS FOR GREAT ANDAMANESE AT STRAIT ISLAND			700403	0	0	700403	822777	0	0	0	822777	-122374
1726	CONSTRUCTION OF RETAINING WALL, CC APPROACH ROAD AND TOE WALL CUM DRAIN AT STRAIT ISLAND			21024208	0	0	21024208	21024208	0	0	0	21024208	0
AAJVS			55517293	0	0	0	55517293	69909991	0	0	0	69909991	-14392698

Asst. Joint Accounts Officer
 General Division No. 1
 P.W.D., Port Blair