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DEPOSIT WORKS ATTENDED ON BEHALF OF A & N. ADMINISTRATION AT DUGONG GREEK SOUTH BAY FOR ONGES.

Month	Name of work & source of receipt	Amount deposited	Expenditure	Estt.charges	Total expenditure	Savings	Excess	Remain
2	3	4	5	6	7	8	9	10
11/78	D.D. No.A.A.483063 dt. 17.10.78 received from the Assistant Secretary (T.W), A&N. Administration, Port Blair for "Construction of 6 Nos. Typical huts at Dugong Greek	1,59,700.00	1,34,577.06	18,504.34	1,53,081.40	6,618.60		
2. 3/79	Cheque No.793523 dt. 27.12.78 received from the Accounts Officer A&N Administration, Port Blair, for "Construction of Dispensary-Cum-Staff quarter (Type 'B') at South Bay.	2,45,000.00	2,36,345.46	32,497.49	2,68,842.95	-	23,842.95	
3. 3/79	D.D No.TT/AL/069604 dt. 24.2.79 received from the Assistant Secretary (P&P), A&N. Administration, Port Blair for "Clearing of undergrowth in coconut plantation at Dugong Greek.	2,500.00	2,074.35	265.22	2,359.57	140.43	-	-
4. 3/80	D.D No.OL/AE/1140169 dt. 10.3.80 received from the Assistant Secretary (P&R), A & N. Administration, Port Blair for "Improvement of Onges huts and Govt. Buildings at Onge settlement area at Dugong Greek.	25,000.00	20,833.63	2,864.62	23,698.25	1,301.75	-	-
		4,32,200.00	3,93,830.48	54,151.67	4,47,982.15	8,060.78	23,842.95	-

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EXECUTIVE ENGINEER (MARINE)

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