

DETAILS OF DEPOSITS WITH ALHW, HUT BAY, LITTLE ANDAMAN

Sl. No	Name of Work	Tribal Settlement	Date of Deposit	Estimate Amount	Amount Deposited	Expenditure Incurred	Balance	Remarks
1	2							
1.	Const. of Pigpen, residential accomodation for SSE, Generator shed	D/Creek	04/04/77		248125.00			
2.	Const. of Type - IV quarters for Medical Officer	D/Creek	13/03/78		83200.00			
3.	Providing internal and external electrification	D/Creek	02/08/78		64300.00			Shown on A/c of Generator, Ledger No. 1
4.	Const. of one Typical hut for Onges,	S/Bay	29/09/78		27000.00			
5.	Const. of 5 Nos. Onges Huts.	S/Bay	20/02/80		117000.00			
6.	Maintenance of AAJVS buildings	D/Creek	20/02/80		5000.00			
7.			23/06/81		35000.00			Not taken in B/S
8.			14/06/82		25000.00			Not taken in B/S
9.			24/03/84		84,500.00			Not taken in B/S
10.			04/02/83		10000.00			Not taken in B/S
11.			26/03/84		25200.00			Cheque No. 929041. Not taken in Cash Book.
12.			10/10/84		426500.00			
13.	Lowering the existing floor to a level of 1 Mtr above the ground level and replacing the existing pathy roof with A.C. sheet of the Onge huts	D/Creek	28/03/85		52000.00			

12,08,825 ✓