Details of Deposits with APWD for Construction Works

Sl. No	Name of Work	Tribal Settlement	Construction Division	Date of Deposit	Estimate Amount	Amount Deposited	Expenditure Incurred	Balance	Remarks
1	2	3	4	5	6	7	8	9	10
1.	Const. of annexe attached to Community Hall	Strait Island	CD-I	1/4/1979		17000.00	65326.00	(-) 48326.00	Estimate to be sub
2.	Const. of additional rooms for Great Andamanese		CD-I	2/5/80		58524.00	22577.00	35947.00	Work Complet
3.	Const. of Rest Room		CD-I	17/3/81		24360.00	Nil	24360.00	Diverted to work vide letter No. 18/ 29/1/92
4.	Painting of buildings		CD-I	31/3/81		27632.00	Nil	27632.00	--
5.	Providing toilets to Andamanese Houses		CD-I	27/2/91		92800.00	162658.00	(-) 69858.00	Estimate to be sub
6.	Const. of Poultry Shed		CD-I	27/2/91	101200.00	88200.00	82791.00	5409.00	Work Complet
7.	Const. and repair of Foot path		CD-I	6/6/91	185751.00	67011.00	184423.00	(-) 117412.00	R.E received
8.	Maintenance of Andamanese Houses and other buildings		CD-I	3/93	199474.00	200000.00	156769.00	43231.00	Work Complet
9.	Const. of one No. Type -I and Type - II quarters.		CD-I	21/11/94 11/95	 966705.00	400000.00 566705.00 966705.00			Work Complet
10.	Repair and maintenance of tribal houses and other buildings		CD-I	10/95	174776.00	174776.00			
11.	Repair of Foot Paths & const. of culverts		CD-I	11/95	122148.00	122148.00			
12.	Const. of Guest House		CD-I	3/96	1031243.00	600000.00			