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RECEIPT BOOK ATTACHED ON BEHALF OF A & N. ADMINISTRATION AT DUGONG GREEK SOUTH BAY FOR CROSS.

Month	Name of work & source of receipt	Amount deposited	Expenditure	Estt. charges	Total expenditure	Savings	Errors	Remarks
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	2,38,345.46	32,497.49	2,68,842.95	-	23,842.95	
3. 3/79	D.D No.TP/ALJ069604 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	285.22	2,359.57	140.43		
4. 3/80	D.D No.CL/AE/1140169 dt. 10.3.80 received from the Assistant Secretary (P&P), A & N. Administration, Port Blair for "Improvement of Onge huts and Govt. Buildings at Onge settlement area at Dugong Greek.	25,000.00	20,833.63	2,664.62	23,698.25	1,301.75		
		4,32,200.00	3,93,850.48	54,151.67	4,47,982.15	8,060.78	23,842.95	

EXECUTIVE ENGINEER (MARINE)