

STATEMENT SHOWING THE DEPOSIT RECEIVED AND EXPENDITURE INCURRED DURING December 94.....

Name of work with Name of Depositor	DEPOSITS		Total	EXPENDITURE		Total	Closing Balance
	To end of previous month	During the month		To end of previous month	During the month		
1) Renovation of AAJVS Office Building at Port Blair.	5,22,144	-	5,22,144	5,90,728	-	5,90,728	+68584 5,90,728

No. A-14(1)/DW/PBSD/94/180
dt. 18-1-95

To: The Executive Secretary,
Andaman Administration,
Andaman Admin. Sanghat Vikas Samiti
Port Blair.

N.B. - The excess expenditure incurred
on the above work came to Rs. 68,584/-
The same may be deposited imme-
diately to enable to regularise the
account.

Executive Engineer
Port Blair
A. P. V. D. Blair

17/1/95