

		3	4	5	6	7	8	9	10
1.	Rewiring of Onge Houses	D/Creek	Workshop Div	15/11/91	97700.00	97700.00	84847.00	(+) 12853.00	Work Completed
2.	IEI to Onge Huts and other buildings	S/Bay	Workshop Div	24/2/93	33525.00 19400.00 16215.00 <u>69140.00</u>	63140.00	43466.00	(+) 19674.00	Work Completed
3.	Rewiring of OMPCS building, Guest House, MO quarter and the Onge tents.	D/Creek	Workshop Div	11/94	14640.00 15765.00 16450.00 18925.00	70005.00 65790.00 7205.00 <u>72995.00</u>	79175.00	(-) 6180.00	Work Completed Estimate sent to S.P. P&C by WS but not received by A.A.J.V.S.
4.	Rewiring of Adibasera	Port Blair	Workshop Div	25/4/91		16996.00	33555.00	(-) 16559.00	Work Completed
5.	M/O IEI & Adibasera	P/Blair	WS Div.	17.1.94	7250.00	7250.00			
							Net Balance	(+) 9788.00	
1.	Renovation of Adibasera	Port Blair	PBSD	30.8.90		126473.00			
2.	Const. of Type - I quarter in Adebasera	Port Blair	PBSD	16/1/91		124656.00			
						251129.00	505131.00	(-) 254002.00	R.E. to be submitted
3.	Renovation of Office Building of AAJVS	Port Blair	PBSD	22/3/93	522144.00	522144.00			R.E. to be submitted.
1.	Const. of RCC Ring Well	SHC C/Bay	E.E. C/Bay	28/5/90	35804.00	35804.00	Nil	35804.00	Adjusted agt. item No.2
2.	Repair of buildings and providing piped water supply	SHC C/Bay	E.E. C/Bay	21/8/90	160200.00 65100.00	165300.00	218582.00	(-) 52382.00	Work Completed
3.	Const. of 8 Nos. married accomodation	SHC C/Bay	E.E. C/Bay	21/2/92	854260.00	854200.00	902340.00	(-) 48140.00	6 Nos. Completed R.E. to be submitted
4.	Const. of 2 Nos. Type-III quarter	C/Bay	E.E. C/Bay	9/3/93	671551.00	671551.00	544981.00	(+) 126570.00	Estimate to be submitted WORK COMPLETED
5.	Const. of Power House Building	SHC C/Bay	E.E. C/Bay	16/3/95	279196.00	100000.00	125057.00	(-) 25057.00	Work Completed
							Net Balance	(+) 35895.00	