Amount deposited	Expdr. incurred	Balance (+)excess (+)saving	Remarks
99,600	4,54,972	(-)3,16,272	Revised estimate were sent to SE,CCI. He has desired that the revis- ed estimate should be technically approved by SE,PBCC. The revised estimate is kept pending.
			A sum of R.214200/- was deposited by your deptt. for the work 'spl. repairs to onge hut, at S/Bay ' D/creek. Out of which a sum Rs. 39100/- has been credited against the work at sl.No.18 & balance amount of Rs. 1,75,100/-has been credited against work at sl. No.28.
15,276	14692	584	Work completed. Revised Estt. not needed.
25678	43263	(-)17585	Revised estimates to be submitted.
1,83,000	226854	(-)43854	-do-
1,36,500	1,59,465	(-)22,965	-do-
1,40,000	3,25,480	(-)1,85,480	-do-
4,18,125	3,07,125	(+)1,11,000	Work completed. Revised estimate to be submitted.
22,600	4,196	(+)18404	-do-
1,19,300	3,335	1,15,965	-do-
247300 300000 262544 809844	9,41,742	(-)131898	1. Revised estimate were sent to 3E,CCI. He has desired that the Estimates should be technic ally approved by SE, PBCC. The revised Est is kept pending.  2. An amount of 8.4.60,000 plus 8.2,62,544/-