

	Name of Project/ work	Estimated cost	Date of sanction	Estimated date of completion	Details of Advance		Status as on 01/04/2010		Status as on 31/07/2010		Decision taken on 19.05.2010 meeting
No.					Amount	Date	Physical	Financial	Physical	Financial	
	Sub-Total (Fisheries)	164.50			164.50			6.27		6.27	

TOURISM

	Supply and	367.06	Mar-06	367.06	17.04.06	O Fund retained with	67.61	O Few	67.61	O Order placed
Τ.	commisioning of	307.00	,,,,,,,			ALHW as per the		consignments have		for Rs.367 lakh.
	adventure water					request of A&N		been received and		© Expenditure to
	sports equipments					Admn. Payment has		yet to be opened in		be booked by
:	at Andaman Water			!		been made on		the presence of		September 2010.
	sports complex,					vouchers passed by		consignor.		
	Port Blair.					IP&T. O Four jet ski		All ordered		The second of the second
						and ten paddle boats		equipments are		
						procured.		expected by		
						• Re-tender invited		Sept,2010.		
						and the rate of M/s		• Payment will be		
						Kolkata Water Sports		made on receipt of		
						Manufacturing Co.		all equipments.		
						Ltd accepted in				
						principal.				
					- woons		67.61		67.61	
	Sub-Total	367.06		367.06			67.61		07.01	
	(Tourism)				<u></u>			70		

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