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 19.05.201
				Amount	Date	Physical	Financial	Physical	Financial	
-Total	164.50			164.50			6.27		6.27	
heries)										
200000 12000000										
nd oning of	367.06	Mar-06		367.06	17.04.06	<b>⊙</b> Fund retained with ALHW as per the	67.61	<b>©</b> Few consignments have	67.61	Order of for Rs.36
re water quipments	,			The state of the s		request of A&N Admn. Payment has been made on	ı	been received and yet to be opened in the presence of		© Expend be booke Septemb
man Water omplex, r.						vouchers passed by  IP&T. • Four jet ski		consignor.  O All ordered		· is * journalastics
						and ten paddle boats procured.	i i	equipments are expected by		
						• Re-tender invited and the rate of M/s Kolkata Water Sports		Sept,2010.  • Payment will be made on receipt of		
						Manufacturing Co. Ltd accepted in		all equipments.		
						principal.				
b-Total	367.06			367.06			67.61		67.61	
ourism)						To Samuel Control of the Control of				