

No.	Details of Receipt	Ch. No. Dt	Amount	Work as per sanction from the deptt.	Agt. Details	Agt. Amount	Amount Paid to Contractor as per Agt.
10			0	Com. Hall & Foot path Ph I - Cement	Agt.No. 04 of 06-07	920165.00	372272.00
11			0	Com. Hall & Foot path Ph I	Agt.No. 47 of 07-08(Re-Tender)	898680.00	612652.00
			0	Cement			157200.00
			0	P/Sand			55908.00
12			0	Com. Hall & Foot path Ph II	Agt. No. 02 of 06-07	900440.00	114639.00
			0	Cement			23580.00
13			0	Community Hall & Foot path	Agt. No. 67 of 07-08	828830.00	0.00
14			0	Com. Hall SW:RCC Rtg. Wall 2 mtr. Ht. (Ph.I)	Agt. No. 38 of 07-08	637107.00	428204.00
			0	Cement			67400.00
15			0	C/o Com. Hall SW:RCC Rtg. Wall 2 mtr. Ht. (Ph.II)	Agt. No. 41 of 07-08	637107.00	422684.00
			0	Cement			66221.00
			0	Steel			80896.00
			0	P/Sand			28800.00
16			0	Com. Hall SW:RCC Rtg. Wall 2 mtr.Ht.(Ph.III)	Agt.No. 39 of 07-08	657891.00	441014.00
			0	Cement			65042.00
			0	Steel			108688.00
			0	P/Sand			29916.00
17			0	C/o Com. Hall & Foot path SW: Footpath Ph-III	Agt. 05 of 2006-07 No payment made	913840.00	0.00
18			0	C/o Com. Hall & Foot path SW: Footpath Ph-III Re tender	Agt. 43 of 2007-08 Re tender	941600.00	149743.00
				Cement			38318.00
				Steel			
19				Rehabilitation of Andamanese Tribal (C/o 11 Nos. ty. III Qtrs. Permanent Shelter) S/S.	Agt. No.26 of 06-07	14938178.00	19093114.00
				Cement			757273.00
				Steel			1039968.00
				P/Sand			28800.00
20			0	Rehabilitation of Andamanese Tribal (C/o 11 Nos. ty. III Qtrs. Permanent Shelter) S/S. <u>SW :Earth approach footpath</u>	Agt.No. 110 of 07-08	259920.00	264840.00
21				Staff Qtrs. C/o 6 Nos. Ty. II and 1-No. ty. I Qtrs. for Police Deptt. SW: C/o RCC Retaining wall 3 mtr ht. for a length of 16 mtr.	Agt. 80 of 08-09	679029.00	687266.00
				Cement		0.00	89604.00
				Steel		0.00	101760.00