Sl. No	Name of Work	Tribal Settlement	Construction Division	Date of Deposit	Estimate Amount	Amount Deposited	Expenditure Incurred	Balance	Rem
1	2	3	4	5	6	7	8	9	1
1.	Repair of Onge Huts damaged in Cyclone	D/Creek	CD - I	17/7/89	99614.00	99600.00	454972.00	(-) 355372.00	R.E to be
2.	Const. of Foot Path	D/Creek	CD - I	9/8/89	284050.00	418125.00	307125.00	111000.00	R.E to be
3.	Repair of Onge Guest House	Hut Bay	CD - I	2/3/90	25574.00	15276.00	14692.00	584.00	Work C
4.	Const. of Type - II quarters	S/Bay	CD - I	11/7/90	192895.00	183000.00	2265854.00	(-) 43854.00	R.E to be
5.	Providing water supply to Onge settlements	D/Creek	CD - I	9/90	118690.00	119300.00	3335.00	115965.00	-
6.	Const. of 2 Nos. Toilet Block for Onges	D/Creek	CD - I	16/1/91	22801.00	22600.00	4196.00	18404.00	-
7.	Const. of 1 Type - I quarter	S/Bay	CD - I	16/1/91	156435.00	136500.00	159465.00	(-) 22965.00	Work C
8.	Const. of Medical Sub Centre	S/Bay	CD - I	19/3/91	424815.00	140000.00	325480.00	(-) 185480.00	Work C
9.	Repair of Onge Huts	S/Bay	CD - I	26/3/91	--	25678.00	43263.00	(-) 17585.00	Estimate to
10.	Const. of Kitchen Block for each Onge House	D/Creek	CD - I	12/12/91	526838.00	247300.00	941742.00	(-) 694442.00	R.E to be
11.	Special repair of Onge Houses	D/Creek & S/Bay	CD - I	12/12/91	--	214200.00	192375.00 (193375.00)	21625.00	Estimate to
12.	Maintenance of Onge Huts & Other Quarters	D/Creek & S/Bay	CD - I	9/3/93	712544.00	450000.00 + 262544.00 712544.00	Nil	712544.00	Booked a Nc