

Sl. No	Name of Work	Tribal Settlement	Construction Division	Date of Deposit	Estimate Amount	Amount Deposited	Expenditure Incurred	Balance	Remarks
1	2	3	4	5	6	7	8	9	10
1.	Repair of Quarters	D/Creek	MID Hut Bay	11/11/94		65790.00			
2.	Const. of Type - I quarter	S/Bay	MID Hut Bay	16/3/95	244720.00	150000.00			
3.	Special repair of Onge Huts	S/Bay	MID Hut Bay	31/3/95	170128.00	170000.00			
4.	Annual Repair of Onge Huts & Other buildings	D/Creek	MID Hut Bay	31/3/95	175616.00	175000.00	✓		
5.	Maintenance of Onge Huts & Other buildings	S/Bay	MID Hut Bay	31/3/95	170240.00	170000.00	✓		
6.	Supply of piped water to Onge Settlements	D/Creek	MID Hut Bay	19/5/95		242525.00	✓		
7.	Const. of Type - II quarters	D/Creek	MID Hut Bay	29/3/96		464240.00			
8.	Repair of Onge Guest House	Hut Bay	MID Hut Bay	9/10/96		38981.00			
1.	Const. of RCC Ring Well	SHC C/Bay	E.E. C/Bay	28/5/90	35804.00	35804.00	Nil	35804.00	Adjusted agt. iter
2.	Repair of buildings and providing piped water supply	SHC C/Bay	E.E. C/Bay	21/8/90	100200.00	165300.00	218582.00	(-) 52382.00	Work Comple
3.	Const. of 8 Nos. married accomodation	SHC C/Bay	E.E. C/Bay	21/2/92	65100.00	854260.00	902340.00	(-) 48140.00	6 Nos. Compl R.E to be subm
4.	Const. of 2 Nos. Type-III quarter	C/Bay	E.E. C/Bay	9/3/93	671551.00	671551.00	544981.00	(+) 126570.00	Work Comple
5.	Const. of Power House Building	SHC C/Bay	E.E. C/Bay	16/3/95	279196.00	100000.00	125057.00	(-) 25057.00	Work Comple