S1:No. Date of Payment Amount paid Name of Work

Amount Deposit your departmen credited to th works as under

				. works aş under
	E.	2	3.	4. <u>5.</u>
	1.	17.7.89	99,600	Repair of Onge huts 99,600.00
	2.	09.8.89	4,18,125~	damaged due to cyclonic 39,100.00 at Dugong Creck. Construction of concrete 4,18,125.0
	3.	02.3.90	15,276	Repair of Onges guest 15,276.0
	4.	11.7.90	1,83,000 ~	Construction of 1 No.ty. 1,83,000.0 II Qr for social Worker
	5.	.9.90	1,19,300 %	at South Bay. Providing water supply 1,19,300,0 the Onge settlement at
	6.	.1.91	22,600	Construction of 2 Nos. Low 22,600.
	7.	.1.91	1,36,500	at Dugong Creek. Construction of 1 No.ty 1,36,500.0
				I quarter for Engine Dri- ver at South Bay.
	8.	.2.91	92,800	Providing Toilet the 92,800.0 existing dwelling of Andamanese at Strait
9		.2.91	88,200	Construction on poultry 88,200.0 shed at Strait Island.
	10.	.3.91	1,40, 000	Construction of Medical 1,40,000.0 Centre at South Bay.
allo a	11.	.0.91 3/91	25,678	Maintenance & repair of 25,678.0 Onge huts at South Bay.
	12.	.6.91	67,011	Improvement to the damage 67,011.0
				foot path including contruct of new foot path at Strait Island.
	13.	.11.91	2,47,300	Construction of addition 2,47,300.0 Kitchen to the existing 3,00,000.0 Onge huts at Dugong 2,62,544.0 Creek.
1	14.	12.91	2,14,200 repairs	Estimate to special 1,75,100.0 to Onge huts at South
	15.	.3.93 .9.93	4,50,000	Maintenance of residential guarters for staff and 1,50,000.0 Onge huts at Dugong Creek 6 Nos Onge huts at South
1	16.	.3.93	2,00,000	Maintenance of Andamanese house and other building 2,00,000.0