

Sub: Re-Settlement of Onges

-9-10

31 Placed opposite at page 30 /C, is a credit bills preferred by CCWS ltd. The bills had been raised in connection with supply of iron tools and other items for the Onges to be used during the construction of Onge huts at Dugong Creek.

32

SN	Bill no & date	Amount	Payable to
1	38602/20.4.05	26730.00	CCWS ltd. Port Blair
	Total	26730.00	

33 The bills certified by the Social Worker, AAJVS, Onge Settlement, Dugong Creek, has been verified and found to be in order. Necessary entries posted at page 1-2 of the periodical charge register to avoid duplication of payment.

34 The procurement were made after obtaining necessary administrative approval from the Director (TW) vide para 17/N, page 5/N.

35 Provision exits in the annual tribal sub plan 2005-06 to meet the above expenditure, that will be debited to the account: "Relief and rehabilitation" under Scheme no: II, Straightening and maintenance of AAJVS .

36 An expenditure sanction amount for Rs. 26730/- (Rupees twenty six thousand seven hundred and thirty only) is proposed for approval please.