

- 21 -

Placed opposite at page 141-142/C, are credit bills preferred by the authorized contractors of AAJVS for supply of furniture items for Onge Settlement, Dugong Creek. The details of bills preferred are given here under:

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	Neha/05-06/20 29.3.06	19450.00	Neha Enterprises
2	Meb/05- 06/Govt/103 29.3.06	15150.00	Mega Engineers & Builders
	Total	34600.00	

The bills verified and found to be in order is placed for the signature of Executive Secretary, AAJVS. Necessary entries posted at page 132-133 of the periodical charge register to avoid duplication of payment please.

The Social Worker, Onge Settlement, Dugong Creek had requested vide his signal dated 25.1.06, copy placed at page 110/C, for supply of furniture for Dugong Creek and accordingly, a/a was obtained from the Special Secretary (TW) vide para 59/N for the above procurement after following codal formalities.

Quotations were invited from the local market as referred at para 61 to 68/N and supply orders issued to the lowest firms accordingly. Copies of indents are placed with the authorized contractor at page 133-140/C, for kind perusal please.

Necessary funds are available with the Samiti to meet the above expenditure under Scheme no: II, Welfare programme for the Onges during the current financial year 2005-06 and will be debited to the Head of Account "Purchase of assets".