

Placed opposite at page 241 /C, is a credit bill, raised in connection with supply of materials for construction of Onge huts at Dugong Creek.

SN	BILL NO & DATE	AMOUNT	Payable to
1	41691/24.10.05	885.00	
	Total	885.00	CCWS Ltd.

The bill certified by the Social Worker, Onge Settlement Dugong Creek verified and found to be in order. Necessary entries posted at page 9-10 of the periodical charge register to avoid duplication of payment.

An expenditure sanction of Rs.885/- (Rupees eight hundred and eighty five only) is proposed for approval please.

Provision exists in the annual tribal sub-plan 2005-2006 to meet the above expenditure, which is to be debited under head of account construction of Onge huts" as per Scheme no: II, welfare programmes for Onges.

As per item no: 16 of the Delegation of Financial Powers vested with the Officers of AAJVS as approved by the Executive Council, the Executive Secretary, AAJVS, is competent to approve to the above extent.

30/10/05

S.R. P.A.D.-19

11/12/05

11/12/05