

Placed opposite at page 166 /C, are credit bills raised against AAJVS in connection with procurement of various items for the construction of Onge huts at Dugong Creek and supply of utensils to the Great Andamanese affected by Tsunami.

SN	Bill no & date	Amount	Payable to
1.	38543/16.4.05	8082.00	CCWS Ltd.
2.	38608/21.4.05	4536.00	-do-
3.	38680/10.5.05	1170.00	-do-
4.	037730/11.2.05	225.00	-Do-
	Total	14013.00	

The bills certified by the Junior Engineer, ANIFPDC Ltd, Social Worker Dugong Creek and the Plantation-in-charge, Strait Island, has been verified and found to be in order. The procurement were made after obtaining necessary administrative approval from the competent authority vide notes at para 111/ante and copies placed at page ~~163~~ 163-165/c.

Necessary entries posted at page 1-2 of the dead register to avoid duplication of payment.

Necessary funds are available under Scheme no: II and III, welfare programme for the Great Andamanese and Onges respectively, in the annual tribal sub plan for the financial year 2005-06. The expenditure will be debited to the head relief and rehabilitation.

An expenditure sanction amount for Rs. 14103/- (Rupees fourteen thousand one hundred and three only) is proposed for approval please.

The Director (TW), is competent to approve the above proposal in terms of item no: 16 of the DFP of AAJVS.

Sr. PAO (III)

DIR G.A.

Es

Executive Secretary,
AAJVS

[Signature]
28/6/05

392/Dir(TW)
29/6/05

[Signature]
28/6/05