

Sub: Relief camps for Tribes- Great Andamanese & Onges

Placed opposite at page 105/C, is a credit bills preferred by CCWS Ltd. The bills had been raised in connection with supply of cloth items to the Onges to be used during the construction of a life sized model Onge hut at Rajniwas.

SN	Bill no & date	Amount	Payable to
1	38569/13.5.05	2800.00	CCWS Ltd. Port Blair
	Total	2800.00	

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 of the periodical charge register to avoid duplication of payment.

The procurement were made after obtaining necessary administrative approval from the Executive Secretary, AAJVS, vide para 112/N.

Provision exists 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.

An expenditure sanction amount for Rs. 2800/- (Rupees two thousand eight hundred only) is proposed for approval please.