

Note Sheet

Subject

File 11-6AAJVS/2007

-21-

Para No.

Placed at page 78 /C, are credit bills preferred in connection with hiring of Engine Dinghy for search operation of Onges who did not return after fishing to North Brother and Bamula Island.

| SN | Bill no & date | Amount (Rs.) | Payable to |
|----|----------------|--------------|--|
| 1 | 002538/15.9.08 | 4600.00 | |
| 2 | 002536/5.9.08 | 4800.00 | |
| | Total | 9400.00 | Onge Multipurpose Cooperative Society Ltd. |

The bills certified by and Tehsildar, Little Andaman and Research Investigator, Dugong Creek have been verified and found to be correct and are placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page 64 of the periodical charge register to avoid duplication of payment please. An expenditure amount of Rs.9400/- (Rupees nine thousand and four hundred only) is proposed for sanction please.

Provision exists in the annual plan 2008-09 to meet the above expenditure which shall be debited under the head "hire charges paid and last rites".

As per item no: 4 and 16 of the Delegation of Financial Powers vested with the Officers of AAJVS, the Executive Secretary is competent to approve the above proposal please.

Submitted for approval please.

Executive Secretary

Advt.

Parade added for 84 n 10

Acct.

25/9/08

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