

Para  
No.

- 45 -

Placed opposite is credit bill raised by OMPCS Ltd., Dugong Creek in connection with supply various essential items provided to the 30 Onges families during 2009-2010 as per verbal instruction of ES, AAJVS. The detail of bill is as under:-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002728 dt. 13.05.2010	28600.00	OMPCS, Dugong Creek.
Total		28600.00	

(Rupees twenty eighty thousand six hundred only)

The bill certified by the Tehsildar, Little Andaman, Research Investigator, Dugong Creek and Chief of Onge, Dugong Creek have been verified and found to be in order and is placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at para 54 at pages 24 and 25 of the periodical charge register to avoid duplication of payment please. Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited to the Head : Supply of Welfare Amenities, under scheme No. II, Welfare Programme for the Onges during the current financial year 2010-2011.

An expenditure amount of Rs. 28600/- (Rupees twenty eight thousand six hundred only) is proposed for sanction please.

As per item No. 3 of the Delegation of Financial powers vested with the officers of AAJVS vide Office Order No. 160 dated 08.09.2009 as approved by the Executive Council, the Executive Secretary, AAJVS is competent to approve the above proposal. A copy of the D.F.P is placed at Flag 'A' for ready reference please.

Submitted for approval please

Since last when the said items were supplied to onges?

pl. speak

Accts (OL)

ES  
18/5/10