

Para  
No.

- 63 -

(372) Placed opposite is credit bill raised by OMPCS Ltd., Dugong Creek in connection with supply of various cloth items and other essential items to the hospitalized Onges patients at PHC, R.K. Pur during their hospitalization for the period of July, 2010 to September, 2010. The details of bills are as under:-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002794 dt. 06.12.2010	36738.00	OMPCS, Dugong Creek.
Total		36738.00	

(Rupees thirty six thousand seven hundred thirty eight only)

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

(374) Necessary entries posted at para 88 at pages 38 and 39 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.

(375) An expenditure amount of Rs. 36,738/- (Rupees thirty six thousand seven hundred thirty eight only) is proposed for sanction please.

(376) As per item No. 18 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.

(376) Submitted for approval please.

Dec 13/11  
14/11/10  
Aco

Aco

13/12/10  
15