

Subject

File.....

-65-

Para  
No.

Placed opposite is a credit bill received from the Research Investigator AAJVS, Dugong Creek connection with Engine Dinghy used for welfare of Onges for the month of 11/2010.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002793/6.12.2010	4500.00	OPCS ltd.
	Total	4500.00	

The bill certified by the Tehsildar, Little Andaman, Chief of Onges and the RI AAJVS verified and found to be in order is placed for the counter signature of Executive Secretary, AAJVS please. Necessary entries posted at page 40-41 of the periodical charge register to avoid duplication of payment.

Necessary provision exists in the annual plan 2010-2011 to meet the above expenditure which shall be debited under the head "Hire charges paid" under scheme no: II. An expenditure sanction amount of Rs.4500/- (Rupees four thousand five hundred only) is proposed for approval please.

As per item no: 04 of the DFP of AAJVS, the Executive Secretary is the competent authority to approve the above proposal please.

Submitted for approval please.

Executive Secretary  
AAJVS

AC  
29/12/10

Adts

Exp. Sanctioned vide memo for

384

Res W.  
AC  
29/12/10

Adts

AC  
29/12/10