

Subject

File .....

Para  
No.

-72-

Placed opposite is credit bill raised by OMPCS Ltd., Dugong Creek towards providing of essential items to Onges camped at Hut Bay / PHC, R.K. Pur during their treatment and other purposes from 30.09.2010 to 06.03.2011. The detail of bill is as under:-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002822 dt. 06.03.2011	36134.00	OMPCS, Dugong Creek.
Total		36124.00	

(Rupees thirty six thousand one hundred twenty four only)

The bill certified by the Tehsildar, Little Andaman and Research Investigator, 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 104 at pages 44 and 45 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. 36,124/- (Rupees thirty six thousand one hundred twenty four only) is proposed for sanction please.

As per item No. 4 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

Acts  
approved  
11/3/11