

Subject

File

Para
No.

- 110 -

Placed opposite is credit bill received from OMPCS Ltd., Dugong Creek forwarded by Research Investigator towards supply of Iron tools and materials for distribution to the Onges at Dugong Creek for welfare of Onges. The details of the bills are as under:--

S.No	Bill No & date	Amount	Payable to
1.	No. 002837 dt. 14.05.2011	49184.00	M/s. OMPCS Ltd., Dugong Creek
TOTAL		49184.00	

(Rupees forty nine thousand one hundred eighty four only)

The following administrative approval vide para 458/N at page 101/N. The bill certified by the Tehsildar, Little Andaman, Research Investigator, Dugong Creek and Chief of Onge, Dugong Creek and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

The distribution chart showing the distribution of iron tools and materials duly signed by the concerned onges and Research Investigator, Dugong Creek is placed at page 267/C for kind perusal please.

Necessary entries posted at para 118 at pages 50 & 51 of the periodical charge register to avoid duplication of payment please. Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2011-2012.

An expenditure amount of Rs.49,184/- (Rupees forty nine thousand one hundred eighty four only) is proposed to sanction please.

As per item No. 3 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council vide office order No. 160 dated 08.09.2009, the Executive Secretary is competent to approve the above proposal please (may pl. see at Flag 'A')

Submitted for approval please.

Para-511 is approved

TC
18/5/11

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