

S.No	Bill No & date	Amount	Payable to
1.	No. 002837 dt. 16.05.2011	47850.00	M/s. OMPCS Ltd., Dugong Creek
2.	No. 002838 Dt. 15.05.2011	990.00	
TOTAL		48840.00	

(Rupees forty eight thousand eight hundred forty 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 272/C for kind perusal please.

Necessary entries posted at para 119 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.48,840/- (Rupees forty eight thousand eight hundred forty 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.