

Para
No.

- 3 -

F. No. 17-10/AAJVS/07-08

Placed at P.No: 6/C are credit bills preferred in connection with distribution of Bond tempored Dab to the Onges during the months of Jan 08.

S.No.	Bill No & Date	Amount	Payable to
1.	002423 Dt:04/01/08	4860.00	OMPCS, Dugong Creeek.
	Total	4860.00	

(Rupees four thousand eight hundred and sixty only)

The bill certified by the Research Investigator, Dugong Creek which has been verified and found to be in order and is placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at Page No: 87 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 amneties, under scheme No:II, Welfare programme for the Onges during the current financial year 2007-2008.

An expenditure amount of Rs.4860/-(Rupees four thousand eight hundred and sixty only) is proposed for sanction please. As per item No: 16 of the Delegation of Financial powers vested with the officers of AAJVS 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 Page 1/C for ready reference please.

Submitted for approval please

Executive Secretary
AAJVAS

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