

Subject

File.....

Para
No.

11

Placed opposite is credit bill raised by OMPCS Ltd., Dugong Creek in connection with supply annual cloths to 29 female Onge members (Lungi + Blouse + Lehenga + Bra including stitching charges tailors field charges for measuring and 10 % add of OMPCS for 29 adults women) and 10 sets baby cloths for 5 infants Onges for the year 2010. As directed vide para 22/N at page 5/N, we may reduce of Rs. 50/- against stitching charges and Tailor visit charges. Accordingly the detail of bill is as under:-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002753 dt. 27.09.2010	44350.00	OMPCS, Dugong Creek.
Total		44350.00	

(Rupees forty four thousand three hundred fifty only)

The administrative approval vide para 8/N at page 2/N. 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.

Distribution chart showing the distribution chart as per the approved scale to the concerned Onges duly signed by the Research Investigator, Dugong Creek is enclosed at page 28/C for kind perusal please.

Necessary entries posted at para 80 at pages 36 and 37 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. 44,350/- (Rupees forty four thousand three hundred fifty only) is proposed for sanction please.

As per item No. 1 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

16/11/10
17/11/10
Accts

Accts

Approved

17/11/10

17/11/10