

Para  
No.

- 4 -

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. The detail of bill is as under:-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002754 dt. 27.09.2010	47250.00	OMPCS, Dugong Creek.
Total		47250.00	

(Rupees forty seven thousand two 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 attached with the bill for kind perusal please.

Necessary entries posted at para 74 at pages 32 and 33 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. 47,250/- (Rupees forty seven thousand two 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

*Dep*  
*5/10/10* *Accts*