

No/OG/SB/MC/AAJVS/92
Onge Settlement, South Bay
Little Andaman

Dated 07.10.02

To
The Executive Secretary
AAJVS, Port Blair

Sub:- Re submission of Bills - Regd.

Ref:- With reference to your letter No.3-3/AAJVS/TW-2001/
1163 dated 21.03.02

Sir,

With reference to the letter cited above the following details are furnished for early action please.

- (a) As usual the expenditure were incurred for packing & loading ration articles and claim submitted for reimbursement.
- (b) I had approached for approval to draw 30 litres Petrol. Action had been also initiated where as the Manager M/s ANIDCO, denied to issue on credit unless an amount of Rs.870/- should be deposited on advance. Seeing all these process the then E.S.AAJVS instructed to draw petrol and submit the bills for reimbursement. Accordingly the bills submitted to the previous period were passed and reimbursed without any remarks. Therefore in the present case no approval has been obtained. Hence it is requested that necessary ex-post facts approval may be granted for the said period has no misappropriation or fraud is involved in the bills.

Moreover, the POL is drawn for running the Department Bike with effect from 9.8.01 to Jan.02. As per the then E.S. verbal instruction, I had utilised my own scooter W.E.F. March 01, to 8.8.01, when the bike has been handed over for repair at Port Blair.

Therefore, it is requested to accord permission to draw 30 litres, petrol on credit basis from ANIDCO, Hut Bay at your earliest please.

Yours faithfully

(A.G. SEKHAR)
Social Worker
Onge Settlement
South Bay Little Andaman

Enclosed

Covering letter No.GR/35, Receipt for labour charges ~~Rs.800/-~~ Rs.800/- from March.01 to Jan 02 (every month Rs.100/-)

2. Bill No.2545 for Rs.320/- dated 5.11.01
3. Bill No.135 for Rs.255/- dated 24.1.02
4. Petrol bills 33 nos for Rs.7479.30