

Note Sheet

F. No. 3-2/AAJVS/2012

Subject

File

Para
No.

- 12 -

Placed opposite are credit bills received from OMPCS Ltd., Dugong Creek forwarded by Tribal Welfare Officer, Dugong Creek preferred in connection with supply and distribution of free ration to the Onges for the first fortnightly of March, 2014. The details of bills are as under:-

Sl. No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 003242 Dated <u>25.03.2014</u>	1-15/03/2014	42902.00	OMPCS, Dugong Creek.
2.	No. 003243 Dated <u>18.03.2014</u>	1-15/03/2014	16319.00	
TOTAL			59,221.00	

(Rupees fifty nine thousand two hundred twenty one only)

The bills certified by the Tribal Welfare Officer, Dugong Creek and Chief of Onges, Dugong Creek have been verified and found correct is placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 305 at pages 136 & 137 of the periodical charge register to avoid duplication of payment please.

Distribution chart showing the distribution chart as per the approved scale to the concerned Onges duly signed by the standing committee is attached with the bill for kind perusal.

Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited to the Head : Supply of free ration & clothing, under scheme No. II, Welfare programme for the Onges during the current financial year 2014-2015.

An expenditure amount of Rs. 59,221/- (Rupees fifty nine thousand two hundred twenty one only) is proposed for sanction please.

As per the items No. 1 of the Delegation of Financial Powers vested with officers of AAJVS vide office order No. 160 dated 08.09.2009, the Director (TW) is competent to approve the above proposal. A copy of the DFP is placed at Flag - 'A' for reference please.

Submitted for approval please.

185/DW
6/5/2014

185/DW
6/5/14

Act by

Director (TW)
Amr Jha
12/5/14

Handed over 5.5.14
ES

ES Handled over 12.5.14