

Note Sheet

Subject

File 3-2/AAJVS/2014

15

Para No.

PUC at page 75 /C please.

This is a letter received from Janjati Sevak, AAJVS, Dugong Creek enclosing credit bills for supply of free ration to the Onges for the 1st fortnight of April 2014

SN	Bill No & date	Amount	Payable to
1	3301/13.4.2014	40421.00	OMPES LTD
2	3302/13.4.2014	16318.00	
	Total	56739.00	

The bills certified by the Chief of Onges and Janjati Sevak AAJVS verified and found to be in order is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted in charge register to avoid any kind of duplication in future.

Necessary funds are available with AAJVS under Scheme No: II, Welfare of Onges, for the current financial year 2014-15. This shall be debited to the head "supply of free ration and clothing".

An expenditure sanction amount for Rs.56739/- (Rupees fifty six thousand seven hundred and thirty nine only) is proposed for approval please.

As per item, no: 1 of the Delegation of Financial Power, the Director (TW) is competent to approve the above proposal.

Submitted please.

Director (TW)

Executive Secretary
AAJVS

Executive Secretary
AAJVS

10
Part Blair 11-06-14

63/272
12/6/14

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12/6/14

(63)

Is approved, by sanction order for Rs. 56739/- added for approval
13/6/14

13/6/14

13/6/14