

Subject

File .....

Para  
No.

- 16 -

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 second fortnightly of April, 2014. The details of bills are as under:-

Sl. No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3303 Dated 26.04.2014	16-30/04/2014	40422.00	OMPCS, Dugong Creek.
2.	No. 3204 Dated 26.04.2014	16-30/04/2014	16318.00	
TOTAL			56740.00	

(Rupees fifty six thousand seven hundred forty 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. 308 at pages 138 & 139 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. 56,740/- (Rupees fifty six thousand seven hundred forty 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.

*19/6/14*  
*Adet*  
*An exp sanction amount of Rs. 56,740/-*  
*may be approved p.*  
*23/6/14*  
*Director (TW)*  
*25/6/14*  
*ES*  
*23/6/14*

*118/2014*  
*24/6/14*