

Subject

File.....

27

Para
No.

PUC at page 126/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 July 2014

SN	Bill No & date	Amount	Payable to
1	3334/08.7.2014	53449.00	The OMPCS Ltd, Dugong
2	3335/08.7.2014	19409.00	Creek, Little Andaman
	Total	72858.00	

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.72858/- (Rupees seventy two thousand eight hundred and fifty eight 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.

Executive Secretary
AAJVS

Director (TW)

E.S. to Counter
Sign both the 1, 1, 15

E.S.

26/8/14

Submitted for approval amounting Rs 72858/-

Director (T.W.)

26/8/14

Accept

27/8/14

440/DTW
19/8/14

Executive Secretary
AAJVS
Port Blair

492/DTW
26/8/14

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26/8/14