

175

F. No. 3-2/AAJVS/2014 /418  
**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
**SECRETARIAT, PORT BLAIR**

Dated the 28 October, 2014  
02 November

**OFFICE MEMORANDUM**

Find enclosed herewith credit bills raised by M/s. OMPCS Ltd., Dugong Creek towards supply of free ration and supplementary foods to the Onge for the first fortnightly of September, 2014.

Sl.No	Bill No & Date	For the Month	Amount
1.	No. 3379 dt. 12.09.2014	1-15/09/2014	56817.00
2.	No. 3378 dt. 12.09.2014	1-15/09/2014	20035.00
TOTAL			76852.00

After scrutiny of the bills and distribution chart, the following discrepancies have been observed, need to be rectified.

1. Credit bills and distribution chart to be also verified by the Chief Onges.
2. The committee members (verifying officer) should mention their name in the distribution chart.
3. Write name of the Onges who are put on the thumb impression in the distribution chart.


Therefore the bills are return back in original with the direction to resubmit the bills accordingly.

Encl. : As above

To

The In-charge,  
AAJVS.  
Onge Settlement, Duong Creek

Yours faithfully

  
Executive Secretary  
AAJVS