

F. No. 3-2/AAJVS/2014/1048
OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT, PORT BLAIR

Dated the ~~12~~ November, 2014
12 Feb 2015

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 and second fortnightly of December, 2014.

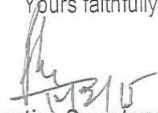
Sl.No	Bill No & Date	For the Month	Amount
1.	No. 3400 dt. 10.12.2014	1-15/12/2014	57890.00
2.	No. 3401 dt. 10.12.2014	1-15/12/2014	18895.00
3.	No. 3402 dt. 22.12.2014	16-30/12/2014	57890.00
4.	No. 3403 dt. 22.12.2014	16-30/12/2014	18895.00
TOTAL			153570.00

On scrutiny of the bills, it has been observed that the bills are not verified by the In-charge and Chief of Onge at Dugong Creek. The verification of bills is absolutely necessary to pass the bills for payment

Hence the bills are returned in original with the direction to complete the formalities and resubmit the bills for necessary action.

Encl. : As above

Yours faithfully


Executive Secretary
AAJVS

To

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