

## Subject

F. No. 3-2/AAJVS/201

File .....

1 2 1

**Para  
No.**

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Sl. No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 003212 Dated 05.01.2014	1-15/01/2014	42866.00	OMPCS, Dugong Creek.
2.	No. 003235 Dated 18.01.2014	16-31/01/2013	42866.00	
<b>TOTAL</b>			<b>85732.00</b>	

(Rupees eighty five thousand seven hundred thirty two 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, AAJS. Necessary entries posted at Sl. No. 303 at pages 136 & 137 of the periodical charge register to avoid duplication of payment please.

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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.

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An expenditure amount of Rs. 85,732/- (Rupees eighty five thousand seven hundred thirty two only) is proposed for sanction please.

(38)

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.

(3)

Submitted for approval please.

Submitted for approval

*[Signature]* 24/4/14 *Accd - (64)*

File 29.4.14  
D.C.D.

Harve Mr  
24/7/14 EB

24/4/2014

$$\frac{178/570}{24/4/14}$$

Executive Secretary  
AAJVS 20  
~~Port Blair 24/~~