

From pre-page:-

Now since the matter is under investigation and the bills have been rectified, it is proposed that we may release the payment to the Society so that supply of ration to the Onges is not affected due to pending payments. The details of bills preferred as given as under:-

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002337, 002338/6.2.07	33881.00	/
2	002339, 002340/6.2.07	34049.00	
3	002341, 002342/6.2.07	33123.00	/
4	002343, 002344/6.2.07	35963.00	/
5	002345/6.2.07	36127.00	/
6	002346/6.2.07	33734.00	/
7	002347/6.2.07	34521.00	/
8	002246/17.11.05	13702.00	/
9	002267/6.3.06	13702.00	/
10	002269/10.4.06	13354.00	/
11	002254/6.1.06	13702.00	/
12	002262/10.2.06	13702.00	/
	Total	309560.00	OMPCS

The bills certified by the Tehsildar, Little Andaman and Research Investigator, Dugong Creek, have been verified and found correct is placed for the counter signature of Executive Secretary, AAJVS.

58. counter signature will be done after approval of the
4-2011

Necessary entries posted at page 116 of the periodical charge register to avoid duplication of payment please.

59

Provision exits in the tribal sub-plan 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 2006-07. An expenditure amount of Rs.309560/- (Rupees three lakh nine thousand five hundred and sixty only) is proposed for sanction please.

60