

F. No. 3-2/AAJVS/2014/519
OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT, PORT BLAIR

Dated the September, 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 fortnightly of July, 2015.

Sl.No	Bill No & Date	For the Month	Amount
1.	No. 3444 dt. 07.07.2015	1-15/07/2015	56174.00
2.	No. 3445, dt. 07.07.2015	1-15/07/2015	24301.00
TOTAL			80475.00

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

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

Encl. : As above


23/8/15
Executive Secretary
AAJVS

To

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