

Note Sheet

Subject

File.....

Para
No.

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Placed opposite are credit bills received from OMPCS Ltd., Dugong Creek forwarded by In-charge, Onge Settlement, Dugong Creek preferred in connection with supply of additional nutritional diet to the pregnant ladies and nursing mothers of the Onges tribes for the months of 02/2016 and 03/2016. as per request to ANM, Sub Centre, Duong Creek The details of bills are as under:-

Sl.No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3506, dt. 12.02.2016	02/2016	8213.00	OMPCS, Dugong Creek.
2.	No. 3513, dt. 05.04.2016	03/2016	4666.00	
TOTAL			12879.00	

(Rupees twelve thousand eight hundred seventy nine only)

The bills certified by the In-charge, Onge Settlement, Dugong Creek and Chief of Onges, Dugong Creek have been verified and found correct is placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 379 at pages 174 & 175 of the periodical charge register to avoid duplication of payment please.

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 2016-2017.

An expenditure an amount of **Rs.12,879/-** (Rupees twelve thousand eight hundred seventy nine only) is proposed for sanction please.

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 Executive Secretary, AAJVS is competent to approve the above proposal. A copy of the DFP is placed at Flag - 'A' for reference please.

Submitted for approval please.

B
21/5/16.

Ad. O.
11/6/16

ES, AAJVS
A.O.

11/5/16