

Not 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 05/2016. 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. 3526, dt.14.05.2016	05/2016	11783.00	OMPCS, Dugong Creek.
TOTAL			11783.00	

(Rupees eleven thousand seven hundred eighty three only)

177

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. 388 at pages 180 & 181 of the periodical charge register to avoid duplication of payment please.

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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.

179

An expenditure an amount of **Rs.11,783/-** (Rupees eleven thousand seven hundred eighty three only) is proposed for sanction please.

180

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.

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Submitted for approval please.

[Signature]
5/5/16

[Signature]
Adm.

Items supplied to on pregnant and
on lactating Onges.

(182)

[Signature]
Adm.

[Signature]
16/5/16

[Signature]
6/7/16