

Para  
No.PUC at page *35* /C please.

These are credit bills raised by M/S Onges Multi-Purpose Co-Operative Society Ltd Dugong Creek for supply of free ration and supplementary food to the members belonging to the Onges primitive tribal community for the month of June 2016.

SN	Bill no. & date	Amount (Rs.)	Payable to
1	3537/12.6.2016	65142.00	The Onges Multi-
2	3538/12.6.2016	10948.00	Purpose Co-
3	3541/23.6.2016	65142.00	Operative Society
4	3542/23.6.2016	10948.00	Ltd, Dugong Creek
Total		152180.00	

The bills certified by the In-Charge, Onges Settlement Dugong Creek and Chief Onges have been verified and found to be in order are placed for the counter signature of Executive Secretary, AAJVS. The distributions charts duly attested by the Chief of Onges, ANM and In-Charge Dugong Creek are annexed with the bills for kind perusal please.

An expenditure sanction amount for Rs.1,52,180/- (Rupees one lakh fifty two thousand one hundred and eighty only) is proposed for approval. The same shall be debited under head of account supply of free ration under scheme no: II, welfare program for the Onges. Necessary funds available to meet the above expenditure.

As per item no: 1 of the DFP of AAJVS, the Secretary (TW) Andaman & Nicobar Administration is competent to approve the above proposal please.

Administrative Officer

Executive Secretary, AAJVS

Director (TW)

F.A (TW/AAJVS)

May kindly refer to

Para 171/N 2 172/N 1 - and resubmit the proposal accordingly

AO, AAJVS  
Director (TW)

18/8/16

16/8