

Subject

File.....

Para
No.

204

Placed opposite are credit bills received from Onges Multi-Purpose Co-Operative Society Ltd., Dugong Creek forwarded by Tribal Welfare Officer, Onge Settlement, Dugong Creek preferred in connection with supply of supplementary food to the Onges for the second fortnightly (i.e. 16-31/07/2016) of July, 2016 The details of bills are as under :-

SN	Bill no & date	Month	Amount	Payable to
1.	No. 3551, dt. 31.07.2016	16-31/7/2016	65536.00	M/s. OMPCS Ltd., Dugong Creek
2.	No. 3552, dt. 31.07.2016	16-31/7/2016	10948.00	
Total			76484.00	

(Rupees seventy six thousand four hundred eighty four only)

205

The bills are certified by the Tribal Welfare Officer, Onge Settlement, Dugong Creek and Chief of Onges has been verified and found to be in order are placed opposite for counter signature of the Executive Secretary, AAJVS. Necessary entries posted at Sl.No. 406 at pages 184 - 185 of the periodical charge register to avoid duplication of payment please.

206

Distribution chart showing the distribution as per the approved scale to the concerned Onges duly signed by the standing committee are attached with the bills for kind perusal.

207

Necessary funds are available with AAJVS to meet the present proposal. This expenditure shall be debited under the Head: Supply free ration and clotting to Onges under Scheme No: II during the current financial year 2016-17.

208

An expenditure sanction amount for Rs.76,484/- (Rupees seventy six thousand four hundred eighty four only) is proposed for approval please.

209

As per item no: 1 of the DFP vested with the officers of AAJVS vide Order No. 160, dt. 08.09.2009 as approved by the Executive Council, the Director (TW) is competent authority to approve the above proposal please.

210

Submitted for approval please.

7/9/16

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