

Note Sheet

Subject

File.....

Para No.																
212	<p>Placed opposite are credit bills received from OMPCS Ltd., Dugong Creek forwarded by the Tribal Welfare Officer, Onge Settlement, Dugong Creek preferred in connection with supply of additional nutritional diet to the pregnant ladies and nursing mothers to the Onges tribes as per the requisition of ANM, Sub centre, Onge Settlement, Dugong Creek for the month of 07/2016. The details of bills are as under:-</p> <table border="1"> <tr> <th>Sl.No</th> <th>Bill No & Date</th> <th>For the Month</th> <th>Amount</th> <th>Payable to</th> </tr> <tr> <td>1.</td> <td>No. 3550, dt. 06.08.2016</td> <td>07/2016</td> <td>23150.00</td> <td>OMPCS, Dugong Creek.</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>23150.00</td> <td></td> </tr> </table> <p>(Rupees twenty three thousand one hundred fifty only)</p> <p>The bills certified by the Tribal Welfare Officer, 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. 409 at pages 186 & 187 of the periodical charge register to avoid duplication of payment please.</p> <p>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.</p> <p>An expenditure an amount of Rs.23,150/- (Rupees twenty three thousand one hundred fifty only) is proposed for sanction please.</p> <p>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.</p> <p>Submitted for approval please.</p> <p>19/9/16.</p> <p>Ad. O.</p> <p>19/9/16</p> <p>12/10/16</p> <p>A.O.</p>	Sl.No	Bill No & Date	For the Month	Amount	Payable to	1.	No. 3550, dt. 06.08.2016	07/2016	23150.00	OMPCS, Dugong Creek.	TOTAL			23150.00	
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