

## Note Sheet

## Subject

File.....

Para  
No.

- 20 -

(88)

May please refer para 57/n to 59/n at page 14/n.

(89)

In response to this office Memorandum No. 3-2/AAJVS/ 2014/34 dated 26.05.2014, the In-charge, Onge Settlement, Dugong Creek has resubmitted the credit bills for supply of free ration to the Onges for the 2<sup>nd</sup> fortnight of the month of March, 2013 with the necessary correction. The details of bills are under :-

| Sl. No | Bill No & Date               | For the Month | Amount    | Payable to                 |
|--------|------------------------------|---------------|-----------|----------------------------|
| 1.     | No. 3244<br>Dated 31.03.2014 | 16-31/03/2014 | 42902.00  | OMPCS,<br>Dugong<br>Creek. |
| 2.     | No. 3245<br>Dated 31.03.2014 | 16-31/03/2014 | 16319.00  |                            |
| TOTAL  |                              |               | 59,221.00 |                            |

(Rupees fifty nine thousand two hundred twenty one only)

(90)

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. 310 at pages 138 & 139 of the periodical charge register to avoid duplication of payment please.

(91)

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

(92)

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 2014-2015.

(93)

An expenditure amount of Rs. 59,221/- (Rupees fifty nine thousand two hundred twenty one only) is proposed for sanction please.

(94)

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 Director (TW) is competent to approve the above proposal. A copy of the DFP is placed at Flag - 'A' for reference please.

(95)

Submitted for approval please.

Submitted for approval for Rs 59,221/-  
PL

Am for 08/07/14  
04/7/14  
Director (TW)  
ES  
07/7/14

Atch

Executive Secretary  
AAJVS  
Port Blair 05/07/2014

AB

187/2014  
7/7/14