

## Note sheet

Subject

File.....

Para  
No.

- 22 -

Placed opposite are credit bills received from OMPCS Ltd., Dugong Creek forwarded by Tribal Welfare Officer, Dugong Creek preferred in connection with supply and distribution of free ration to the Onges for the second fortnightly of May, 2014. The details of bills are as under:-

Sl. No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3309 Dated 18.05.2014	16-31/05/2014	46028.00	OMPCS, Dugong Creek.
2.	No. 3310 Dated 18.05.2014	16-31/05/2014	19156.00	
TOTAL			65184.00	

(Rupees sixty eight thousand one hundred eighty four only)

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. 311 at pages 140 & 141 of the periodical charge register to avoid duplication of payment please.

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.

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.

An expenditure amount of Rs.65,184/- (Rupees sixty five thousand one hundred eighty five only) is proposed for sanction please.

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.

Submitted for approval please.

*[Signature]*  
11/5/14

*[Signature]*