

Note Sheet

3-1/AAJVS/2014

Subject

-2File.....

**Para
No.**

PUC at page 118 /C please.

This is a credit bill received from M/s OMPCS Ltd, Dugong Creek Port Blair towards supply of free ration to the Onges for the 2ND fortnight of 5/2014. These bill were submitted earlier but were sent back for reasons expressed at para 104/N at page 19/N. The In-charge in her states that ration was distributed to 111 Onges but due to mistake no. of beneficiaries were changed in the distribution chart and credit bills

Now, since the matter has been cleared, the proposal at para 101/N may be approved for an expenditure of Rs.65184/-.

Director (TW) is competent to approve the above proposal please.

[Signature]
07/08/14
Executive Secretary
AAJVS

[Signature] (Ta)
08/08/14

[Signature]
08/08/14

[Signature]

As approved, cap sanction order
added for sum p.

[Signature]
08/08/14

[Signature]

[Signature]
11/08/14
ES