

Note Sheet

F. No. 3-2/AAJVS/2012

Subject

File

Para
No.

3-29-

131

May please refer para 106/n to 108/n at page 24/n.

132

In response to this office Memorandum No. 3-2/AAJVS/ 2014/329 dated 18.07.2014, the In-charge, Onge Settlement, Dugong Creek has resubmitted the credit bills for supply of free ration to the Onges for the 1st fortnight of the month of June, 2014 with the necessary reply which is placed opposite for kind perusal. If agreed the details of bills are under :-

Sl. No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3316 Dt. 05.06.2014	1-15/06/2014	45262.00	OMPCS, Dugong Creek.
2.	No. 3317 Dt. 05.06.2014	1-15/06/2014	19409.00	
TOTAL			64671.00	

(Rupees sixty four thousand six hundred seventy one only)

133

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. 319 at pages 142 & 143 of the periodical charge register to avoid duplication of payment please.

134

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.

135

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. 64671/- (Rupees sixty four thousand six hundred seventy one only) is proposed for sanction please.

136

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.

137

Submitted for approval please.

Submitted for approval for Rs 64671/-
20/8/14
Director (TW)

Executive Secretary
AAJVS
Port Blair 20.08.14

Contd. -