

## Note Sheet

## Subject

File.....

Para  
No.

- 36 -

Placed opposite are credit bills received from OMPCS Ltd., Dugong Creek forwarded by In-charge, Onge Settlement, Dugong Creek preferred in connection with supply of free ration and supplementary foods to the Onges for the second fortnightly of August, 2014. The details of bills are as under:-

Sl. No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3346 Dated 26.08.2014	16-31/08/2014	55402.00	OMPCS, Dugong Creek.
2.	No. 3347 Dated 26.08.2014	16-31/08/2014	20128.00	
TOTAL			75530.00	

(Rupees seventy five thousand five hundred thirty 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. 323 at pages 144 & 145 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 bills 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 an amount of **Rs.75,530/-** (Rupees seventy five thousand five hundred thirty 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.

Executive Secretary

AAJVS

Port Blair

16.10.14

775/274  
16/10/14

171  
Dy. Secy  
P.T.O.

Please get the bills verified and counter signed by the ES. ES

15/10/14  
ES

15/10/14  
Director (TW)

16/10/14