

Note Sheet

Subject

File.....

Para
No.

- 48 -

(221)

May please refer paras 182/n to 185/n at page 40/n.

(222)

In response to this office Memorandum No. 3-2/AAJVS/ 2014/732 dated 05.11.2014, the In-charge, Onge Settlement, Dugong Creek has resubmitted the credit bills for supply of free ration and supplementary foods to the Onges for the 2nd fortnight of the month of September, 2014 with the required information has been provided in the credit bills and distribution chart 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. 3388, Dt. 26.09.2014	16-30/09/2014	56817.00	OMPES, Dugong Creek.
2.	No. 3389, Dt. 26.09.2014	16-30/09/2014	20035.00	
TOTAL			76852.00	

(Rupees seventy six thousand eight hundred fifty two only)

(223)

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. 331 at pages 150 & 151 of the periodical charge register to avoid duplication of payment please.

(224)

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.

(225)

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.

(226)

An expenditure amount of Rs.76,852/- (Rupees seventy six thousand eight hundred fifty two only) is proposed for sanction please.

(227)

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.

(228)

Submitted for approval please.

(229)

29/12/14
Accd
11/11/15
Director (TW)

may like ^{see} para 226/n & 227/n for approval please. ES
6/1/15

(230)

As per 229/n, approved. M. b. j.
Accd.

32/10/14
6/1/15
Executive Secretary
AAJVS to
Port Blair 26/01/2015