

Note Sheet

Subject

File.....

Para  
No.

- 82 -

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 November, 2014**. The details of bills are as under:-

Sl.No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3398 Dated 20.11.2014	16-30/11/2014	57239.00	OMPCS, Dugong Creek.
2.	No. 3399 Dated 20.11.2014	16-30/11/2014	20035.00	
TOTAL			77274.00	

(Rupees seventy seven thousand two hundred seventy 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. 333 at pages 150 & 151 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.77,274/-** (Rupees seventy seven thousand two hundred seventy four 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.

27/11/15

Act (OT)

may like to see para 245/n  
4246/n for approval please.

27/11/15

Director (TW)

U.D.C.

27/11/15

Approved in view of 242 & 243/n.  
Mr. 27/11/15

Executive Secretary  
AAJVS 10  
Port Blair 27/11/15

174/DTW  
27/11/15

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