

Note Sheet

Subject

File.....

Para
No.

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As discussed, we may returned the bills containing discrepancies for the months of May,2015 and June,2016 to the In-charge, Onge Settlement for correction and justified reply.

Since there are no discrepancies in the bills for the month of April,2015 towards supply of free ration and supplementary foods to the Onges, we may release of payment, so that the OMPCS Ltd., make necessary payment to CCS Ltd., and Civil Supplies, so that there is no difficulties for supply of free rations to the Onges.

If approved the details of bills for months April,2015 are as under:-

Sl.No	Bill No & Date	For the Month	Amount
1.	No. 3432, dt. 27.05.2015	16-30/04/2015	53316.00
2.	No. 3433, dt. 27.05.2015	16-30/04/2015	24085.00
TOTAL			77401.00

(Rupees seventy seven thousand four hundred one 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. 354 at pages 162 & 163 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 2015-2016.

An expenditure an amount of Rs. 77,401/- (Rupees seventy seven thousand four hundred one only) is proposed for sanction please.