

Note Sheet

Subject

File.....

Para
No.

- 12 -

(70)

May please refer paras 9/n to 17/n at page 3/n & 4/n.

(71)

This office has issued a memorandum to the In-charge, Onge Settlement, Dugong Creek for clarifying the observation made vide para 16/n. In response to this office Memorandum No. 3-2/AAJVS/2014/360 dated 24.07.2015 (copy placed at page 15/C), the In-charge, Onge Settlement, Dugong Creek has resubmitted bills with necessary reply stating that the name of Late Meenai appeared in the distribution chart erroneously due to which mistake occurred. He regretted the mistake and assured to be careful in submitting the further bills.

(72)

If approved, the credit bills for supply of free rations for the first fortnight of May, 2015 to second fortnight June, 2015 alongwith the credit bills for supply of free rations and supplementary foods to the Onges for the first and second fortnight of August, 2015 is submitted for consideration of payment please. The details of bills are as under:-

Sl.No	Bill No & Date	For the Month	Amount
1.	No. 3456, dt. 28.07.2015	1-15/05/2015	52691.00
2.	No. 3457, dt. 28.07.2015	16-31/05/2015	52691.00
3.	No. 3458, dt. 28.07.2015	1-15/06/2015	54191.00
4.	No. 3459, dt. 28.07.2015	16-31/06/2015	54191.00
5.	No. 3465, dt. 06.08.2015	1-15/08/2015	55319.00
6.	No. 3466, dt. 06.08.2015	1-15/08/2015	24301.00
7.	No. 3467, dt. 20.08.2015	16-31/08/2015	55319.00
8.	No. 3468, dt. 20.08.2015	16-31/08/2015	24301.00
TOTAL			373004.00

(Rupees three lakh seventy three thousand and four only)

(73)

In this mention here that bills for the month of first fortnight of July, 2015 have been returned back to the In-charge, Dugong Creek for verification and second fortnight of July, 2015 has already passed for payment (may please see para 61/n at page 14/ and 68/n at page 15/n.

(74)

The present bills in question has been certified by the In-charge, Onge Settlement, Dugong Creek and Chief of Onges, Dugong Creek & verified and found to be correct is placed for counter signature of Executive Secretary, AAJVS.