

No. Sheet

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File.....

Para
No.

-5-

(18)

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

(19)

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 submitted the reply which is placed opposite for kind perusal.

(20)

The In-charge, Onge Settlement, Dugong Creek has stated in his reply that the he has deeply regretted inclusion of the name of the Meenai. Fresh bills and distribution chart is under preparation. Meanwhile enclosing the credit bills for supply of supplementary foods to the Onges for the months of May, 2015 to June, 2015 is submitted for release of payment, so that the OMPCS Ltd., make necessary payment to CCS Ltd., and Civil Supplies.

(21)

If agreed and approved the details of bills are as under:-

Sl.No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3437, dt. 08.05.2015	1-15/05/2015	24086.00	OMPCS Ltd., Dugong Creek
2.	No. 3439, dt. 17.05.2015	16-31/05/2015	24086.00	
3.	No. 3441, dt. 10.06.2015	1-15/06/2015	24086.00	
4.	No. 3443, dt. 18.06.2015	16-31/06/2015	24086.00	
TOTAL			96344.00	

(Rupees ninety six thousand three hundred forty four only)

(22)

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. 352 at pages 160 & 161 of the periodical charge register to avoid duplication of payment please.

(23)

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.