

## Note Sheet

Subject

File.....

Para  
No.

- 02 - 54 -

219

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 supplementary foods to the Onges for the **first and fortnight of August, 2016**. The details of bills are as under:-

Sl.No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3565, dt. 28.08.2016	1-15/08/2016	69455.00	OMPCS, Dugong Creek.
2.	No. 3566, dt. 28.08.2016	1-15/08/2016	30488.00	
TOTAL			99943.00	

(Rupees ninety nine thousand nine hundred forty three only)

220

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. 410 at pages 186 & 187 of the periodical charge register to avoid duplication of payment please.

221

Distribution chart showing the distribution chart as per the approved scale to the concerned Onges duly signed by the standing committee are attached with the bills for kind perusal.

222

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 2016-2017.

223

An expenditure an amount of **Rs.99,943/-** (Rupees ninety nine thousand nine hundred forty three only) is proposed for sanction please.

224

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.

225

Submitted for approval please.

5/8/16

Ado

6/8/16

F.A (TW)

6/8/16

Kindly refer to Para 192/n and put up along with the register Mr.

Ado

Diary  
Account Section  
3 Date

226