

# Note Sheet

Subject

File.....3-2/AAJVS/2014

Para  
No.

-62-

Ref: Page 247 /C please.

These are credit bills raised towards supply of free ration and supplementary food to the Onges primitive tribes during the 1<sup>st</sup> fortnight of October 2016. The detail of bill is as under:-

SN	Bill no. & date	Amount	Payable to
1	3580/17.10.16	75389.00	The Onges Multi-Purpose Co-Operative Society Ltd Dugong Creek
	Total	75389.00	

The bills certified by the Tribal Welfare Officer, Dugong Creek and Chief of Onges have been verified and found to be in order are placed for the counter signature of Executive Secretary, AAJVS. The distribution chart containing details of ration items supplied, signature of the beneficiaries and attestation of Teacher, Govt. Middle School, ANM, Chief of Onges and the Tribal Welfare Officer Dugong Creek is enclosed with the bills for ready reference please.

An expenditure sanction amount for Rs.75,389/- (Rupees seventy five thousand three hundred eighty nine only) is proposed for approval.

Necessary provisions exists in the annual plan to meet the above expenditure that shall be debited under the head supply of free ration to tribes. payable during the current financial year 2016-17. Funds are available under Scheme No: II, Welfare program for the Onges. An amount of Rs. 25.00 lakhs has been earmarked for meeting the above expenses during the year, out of which an amount of Rs.13.23 lakhs have been spent so far and funds are available to meet the expenses.

As per item No: 1 of the DFP of AAJVS, the Director (TW), Andaman & Nicobar Administration is competent to approve the above proposal.

Administrative Officer

Executive Secretary  
Director (TW)

A.O

24/11/16