

Note Sheet

Subject

File.....

Para
No.

- 8 -

(26)

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

(27)

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 with necessary corrections. Accordingly credit bills for supply of free rations and supplementary foods to the Onges for the second fortnight of April, 2015 to second fortnight of June, 2015 is submitted for release of payment, so that the OMPCS Ltd., make necessary payment to CCS Ltd., and Civil Supplies.

(28)

If approved the details of bills for above period 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
3.	No. 3456, dt. 28.07.2015	1-15/05/2015	52691.00
4.	No. 3457, dt. 28.07.2015	16-31/05/2015	52691.00
5.	No. 3458, dt. 28.07.2015	1-15/06/2015	54191.00
6.	No. 3459, dt. 28.07.2015	16-30/06/2015	54191.00
TOTAL			291165.00

(Rupees two lakh ninety one thousand one hundred sixty five only)

(29)

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.

(40)

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.