

Subject :

Para
No.

PUC at page /C.

These are credit bills raised by M/s OMPCS Ltd., Dugong Creek, in connection with supply of free ration and supplementary food to the Onges for the month of 9/2003. In this connection, it is stressed here that the Social Worker, South Bay was on leave since 9/2003 to 4/2004 and he had not submitted the ration bills, therefore, the Plantation-in-charge, Onge Settlement Dugong Creek.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	001968/10.9.03	2013.00	OMPCS
2	001966, 1967/10.9.03	7674.00	-Do-
	Total	9687.00	

The bills certified by the Secretary, OMPCS and other committee members verified and found correct are placed for the signature of the Executive Secretary, AAJVS. Necessary entries posted at page of the periodical charge register to avoid duplication.

An expenditure of Rs.9687.00 (Rupees nine thousand six hundred eight seven only) is proposed for approval please.

As per item no: 1 of the delegation of financial powers of AAJVS, the Executive Secretary, AAJVS, is the competent authority to approve the above proposal please.

Submitted for approval please.