

Subject :

Para  
No.

-49-

PUC are bills at page 92-104 /C, preferred by the Social Worker, Onge Settlement, Dugong Creek regarding supply of free ration and supplementary food to the Onges of Dugong Creek for the months of 6/2000 and 7/2000.

S.N	Bill no & Date	Amount (Rs.)	Payable to
1.	1454/09.06.2000	7594.00	OMPCS Ltd.
2.	1463,1464/12.7.2K	34524.00	-do-
		42118.00	

The bills verified by the Medical Officer-in-charge, Primary Health Centre, Dugong Creek and the Social Worker found correct are placed for the countersignature of the Executive Secretary. *The rations & nutritious food were issued to the Onges by OMPCS, Dugong Creek.*  
An expenditure sanction amount for Rs.42118/- (Rupees forty two thousand one hundred and eighteen only) may kindly be accorded for payment please.

As per item no: 1 of the Delegation of Financial Powers of the AAJSV the Secretary (TW) is the competent authority to approve the above proposal.

Submitted for approval please.

*[Signature]*  
Accountant

Executive Secretary  
Director (TW)  
Secretary (TW)

*Some of the bills have not-be countersigned.*

*[Signature]*  
8/8/2000.

*All the bills have been countersigned now. Therefore the*

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206/25/AAJSV  
8/8/2000

1064/1000(TW)  
8/8/2000