

PUC are credit bills at page 104 /c, regarding hire charges of the truck and Jeep hired by the Social Worker, Onge Settlement Dugong Creek.

S.N	Bill No & Date	Amount (Rs.)	Payable to
1.	S/7 2.8.2000	4701.00	DM (F) ANIFPDC
2.	7/11.8.2000	1974.00	DM (MD) ANIFPDC
	Total	6675.00	

The bills certified by the Social Worker, Onge Settlement, Dugong Creek verified and found correct are placed for the counter signature of the Executive Secretary, AAJVS.

The vehicles belonging to the Forest plantation were hired to bring Onge patients from South Bay to Primary Health Centre Hut Bay and during the visit of the Assistant Commissioner (TW) to the Onge settlements of Dugong Creek and South Bay.

An expenditure sanction amount for Rs.6675/- (Rupees six thousand six hundred and seventy five only) may kindly be accorded for payment please.

As per item no: 4, of the Delegation of Financial Powers of the AAJVS the Director (TW), is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant

Executive Secretary  
Director (TW)

Mean speak

Jugy@ 12/9/2000

R3

Spoken. (KSCAAJVS) explained that there are approved rates of around Rs.4500/- charging trailer for transporting the ration items to onge settlement of South Bay.

Approved as proposed.

Jugy@ 12/9/2000

OK

6/15/2000

\$

1456/Directory  
12/9/2000

2 qrs/68/AAJVS  
11/9/2000

1283/Directory  
12/9/2000