

FPP'

93.

PUC at page 191-203/C.

These are bills preferred by the Plantation-in-charge, Onge Settlement, Dugong Creek in connection with supply of supplementary food to the Onge children of Dugong Creek for the months of 11/2001 to 1/2002.

SN	Bill No & Date	Amount (Rs.)	Payable to
a)	1699/9.11.01	9134.00	OMPCS ltd. Dugong Creek
b)	1706/15.12.01	9169.00	-Do-
c)	1714/27.1.01	4609.00	-Do-
	Total	22912.00	

No. of Onge children	11/2001	12/2001	1/2002
26	Rs.9134/-	Rs.9169/-	Rs.4609/-
Average cost	Rs.351.31	Rs.352.65	Rs.177.27

The Medical Officer, Onge Settlement, Dugong Creek did not distribute the supplementary food during the 3rd and 4th Week of December 2001, due to which there existed a closing balance of 26 kilograms of Milk powder and 7 packets of cerelac during 12/2001.

The bills certified by the Tehsildar, Little Andaman (Secretary OMPCS ltd.) and the Medical Officer, Onge Settlement, Dugong Creek are placed for the counter signature of the Executive Secretary.

Necessary entries are posted at para 24, page 6-7 of the periodical charge register to avoid double payment.

It is proposed that an expenditure sanction for Rs.22,912/- (Rupees twenty two thousand nine hundred and twelve only) may kindly be accorded for payment please.

The Secretary (TW), is the competent authority to approve the above expenditure sanction proposal in terms with item no: 1 of the delegation of financial powers vested with the Officers of AAJVS.

Submitted for approval please.

Executive Secretary
AAJVS

Ac (TW)
Dir (TW)

Secy (TW)

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