

Subject :

Para
No.

-7-

(27)

As approved at para 26/n, a
expenditure sanction order for
R. 30488/- is added for sign please

28/7/91

28/7/91

(28)

PUC are bills at page 48-55 /C, from OMPCS ltd. regarding
supply of sweets to the Onge tribes of Dugong Creek and South
Bay on the Occasion of Independence Day Celebrations at both
the Onge Settlements.

(29)

BILL NO & DATE	AMOUNT(RS)	PAYABLE TO
001326/15.08.99	264.00	OMPCS ltd.
001327/15.08.99	264.00	OMPCS ltd.
001328/15.08.99	726.00	OMPCS ltd.
	=====	
Total	1254.00 ✓	

(30)

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