Note Sheet

File No ....

Subject :

Para No.	-5-

15 Placed in the opposite side of the file are bills submitted by the Social Worker, Onge Settlement, Dugong Creek, regarding supply of various household items to the Onges.

16

S.N.	Bill No & Date	Amount (Rs)	TRIBAL
1.	001342/30.09.99	901.00	Teetu
2.	001344/30.09.99	1636.00	Tai
3.	001345/30.09.99	1344.00	Ramu
4.	001350/31.10.99	1164.00	Bairogagai
5.	001351/31.10.99	1384.00	Bulambegai
6.	001352/31.10.99	1751.00	Bada Raju
7.	001353/31.10.99	1744.20	Belloi
8.	001354/31.10.99	1659.00	Bhalla
9.	001355/31.10.99	1147.00	Chota Raju
10.	001332/30.08.99	932.00	Otalate
11.	001333/30.08.99	1418.00	Ramesh
12.	001334/30.08.99	1526.00	Seela
13.	001335/30.08.99	1226.00	Tambolai
14.	001336/30.08.99	1462.00	Tejai
	Total	19294.20	

17 If approved, we may send a signal to the Manager, Co-operative bank Ltd. Hut bay, regarding drawl of Rs.19294/- from the Onges common account in favour of M/s. OMPCS ltd.

18 Submitted for approval please.

Sd/- 28/12/99

Accountant

~~Executive Secretary~~

19 who is the competent authority - pl mention that also

Sd/- 28/12

ES is the competent authority to approve the above proposal.

20 Sd/- 28/12/99

~~Asstt~~

Approved

Sd/- 28/12

ES