

Placed for perusal are credit bills at page 88 /C, preferred by the Social Worker, Onge Settlement, South Bay, in connection with supply of free ration to the Onge of South Bay for the month of 5/2002.

SN	BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
1.	1757-1758/9.5.02	7579.00	OMPCS ltd. Dugong Creek
2.	1759/9.5.02	2656.00	-Do-
	Total	10235.00	

The bill certified by the Social Worker, Onge Settlement, South Bay have been counter signed by the Executive Secretary, AAJVS. Necessary entries posted at page 36 to 37 of the periodical charge register.

It is proposed that an expenditure sanction for Rs.10,235/- (Rupees ten thousand two hundred and thirty five only) may kindly be accorded for payment please.

The Director (TW), A&N Administration, 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.

ad  
27/6/02

- PL check the bill calculation of bill amount and to confirm that correctness in the book of each bill  
- And also confirm claim is correct.

Adm  
28/6/02

May kindly see para 109/ante.

We may send the bills to the Social Worker for confirming the correctness of the bill amount and the claim raised by OMPCS ltd.

ad  
27/6/02

'NO' NO need to sar base.  
The calculation of bill amount be checked by the A/C Section of AAJVS. or P/W + Philip as directed at para 102/W -

Executive Secretary  
AAJVS

Adm  
28/6/02

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(109)

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1787  
27/6/02