

Placed for perusal are credit bills placed at pages 113-133 /C, preferred by the Social Worker, Onge Settlement, South Bay in connection with supply of free ration and supplementary food to the Onge for the 2/2002, 3/2002 and 4/2002. These bills were returned to the Social Worker for getting the signature of the Group "D" employee posted at South Bay vide para 98 to 102/ante.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	35275/13.2.02	3559.00	CCS LTD.
2.	35276/13.2.02	5493.00	-Do-
3.	35277/13.2.02	2383.00	-Do-
4.	35295/14.3.02	3099.00	-Do-
5.	35296/14.3.02	5529.00	-Do-
6.	35297/14.3.02	2383.00	-Do-
7.	35319/9.4.02	2587.00	-Do-
8.	35320/9.4.02	5407.00	-Do-
9.	35321/9.4.02	2383.00	-Do-

The bills certified by the Social Worker, Onge Settlement, South Bay, and the group "D" employees of AAJVS and Electricity department are placed for the counter signature of the Executive Secretary.

Necessary entries posted at page 36-39 of the periodical charge register to avoid double payment.

Funds are available vide Scheme no: II, Welfare programme for the Onge. It is therefore, proposed that an expenditure sanction of Rs. 32,823/- (Rupees thirty two thousand eight hundred twenty three only) may be accorded for settlement of the bills.

As per the Delegation of Financial Powers vide item no: 1, the Director (TW), A&N Administration is the competent authority to accord expenditure sanction to the extent.