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Placed for examination are credit bills endorsed at page 135/C in association with supply of free ration and supplementary food to the Onge of South Bay for the month of 8/2002 and 9/2002.

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SN	BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
1.	1776, 1777/6.8.02	7220.00	Onge Multi-Purpose Co-operative Society Ltd. Dugong Creek.
2.	1778/6.8.02	2619.00	-Do-
3.	1806, 1807/10.9.02	7130.00	-Do-
4.	1808/10.9.02	2590.00	-Do-
	Total	19559.00	

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The bills certified by the Social Worker, Onge Settlement, South Bay are placed for the counter signature of the Executive Secretary, AAJVS.

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Funds are available vide Scheme no: II, Welfare programme for the Onge. It is therefore, proposed that an expenditure sanction of Rs. 19559/- (Rupees nineteen thousand five hundred fifty nine only) may be accorded for settlement of the bills.

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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.

del
2998/Dir(T.W.)
23/8/02

P.A. - 14

Dr/Cas

Bf

23/8/02

22/8/02

23/10/02

23/10/02