

Para
No.

-27-

Placed for perusal are credit bills preferred by OMPCS Ltd. at page 150-156/C, in connection with the supply of free ration and supplementary food to the Onge of South Bay for the month of 10/2002 as per the approved scale of distribution.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	1816,1817/7.10.02	7064.00	OMPCS Ltd.
2.	001818/7.10.2002	2475.00	-Do-
	Total	9539.00	

The bills certified by the Secretary OMPCS Ltd. and Plantation-in-charge, Onge Settlement, Dugong Creek, have been counter signed by the Executive Secretary. Necessary entries posted at page 38-39 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. 9,539/- (Rupees nine thousand five hundred thirty nine only) may be accorded for settlement of the bills.

As per the Delegation of Financial Powers vide item no: 1, the Executive Secretary, AAJVS, is the competent authority to accord expenditure sanction to the extent.

8/11/02
P 7/10/02
Approved
13/10/02
8/11/02
ES