

Para No.

Refer: page 1-13 /C please.

These are credit bills received from the Treasurer, OMPCS Ltd, Dugong Creek regarding supply of supplementary food the Onges for the months of 1-2/2014.

SN	Bill no & date	Amount	Amount	
1	003234/5.1.2014	16319.00		
2	003236/18.1.2014	16319.00		
3	003238/4.2.2014	16319.00		
4	003240/15.2.2014	16319.00		
	Balance	65276.00	65276.00	OMPCS Ltd

The bills certified by the TWO, D/Creek and chief of Onges verified and found correct are placed for approval. Necessary distribution chart containing the details of distribution with signature of the beneficiaries and attestation of TWO, Chief of Onges and Teacher in-charge is annexed with the bills.

Necessary funds are available in the approved annual plan of AAJVS. This expenditure shall be debited under the head Supply of free ration & clothing in Scheme no: II, Welfare of the Onges.

An expenditure sanction for Rs.65276/- (Rupees sixty five thousand two hundred seventy six only) is proposed for approval please.

As per item no: 1 of the delegation of financial power vested with the Officers of AAJVS as conferred by the Executive Council, the ~~is a~~ <sup>Dr (20)</sup> is competent to sanction this proposal please.

ES/10  
18.3.14

13/3/14

18/3/14  
ES, AAJVS

Director (T.W.)

19.3.14

As approved by 8 members  
order for Rs. 65276/- added for 8 m p

20/3/14

Acc.H.

20/3/14