(69) PUC are bills at page 60-64/C, preferred by M/s OMPCS Ltd regarding supply of free ration to Onges at Dugong creek.

(70)

Bill no:	Date	Amount	Payable to
1107	8.2.98	24,403/-	OMPCS Ltd

(71) The bills certified by the officer-incharge of Onge settlement, Dugong creek is found correct and submitted for counter signature.

(72) An expenditure sanction amount for Rs. 24,403/- (Rupees twenty four thousand four hundred and three only) may kindly be accorded for payment please.

(73) As per item no: 1, of the DFP in the AAJVS, the Secretary (TW) is the Competent authority to approve this expenditure.

Submitted for approval please.

10.3.98

1503/Dir(TW)
20/3/98

Executive ~~Secretary~~ 18/3

(74) Director (TW)

(ACCOUNTANT)
19.3.98

Secretary (TW) Why the number of beneficiaries been decreased? Pl. prepare a comparative statement with no. of beneficiaries, amount of articles and its total expenditure/cost.
27/3

1520/Dir(TW)
23/3/98

ES DTW
23.3.98