

Note Sheet

File No

Subject :

Para
No.

PUC are bills at page 66-73 /C, regarding supply of free ration to the Onges of South Bay for the month of 12/99.

S.N	Bill No & date	Amount (Rs)	Payable to
1.	11418/02.12.99	3655.00	CCS Ltd.
2.	11419/02.12.99	5653.00	-do-
3.	11420/02.12.99	1882.00	-do-
Total		11,190.00	/

The bills certified by the Plantation In-charge, Onge Settlement, South Bay, verified and found correct are placed for the counter signature of the Executive Secretary. The ration articles were distributed as per the approved scale of distribution.

An expenditure sanction amount for Rs.11,190/- (Rupees eleven thousand one hundred and ninety only) may kindly be accorded for payment please.

As per item no: 1, of the delegation of financial powers of the AAJVS, the Director (TW), is the competent authority to approve the above expenditure.

Submitted for approval please.

Executive Secretary
Director (TW)

Accountant

615/ES/AAJVS
20/12/99

3439/Dir. (TW)
20/12/99

ES
20/12/99

(60)

Acctd.

As appeared at para 59/n, an expenditure sanction order for Rs. 11,190/- is added for sign please.

21/12/99

21/12/99