

Subject :

-13-

Para
No.

PUC are bills at page 77-84 /C, regarding supply of free ration to the Onges of South Bay for the month of 01, 2000.

S.N	BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
1.	11444/03.01.2000	8818.00	CCS ltd.
2.	11445/03.01.2000	392.00	-do-
3.	11446/03.01.2000	1882.00	-do-
Total		11092.00	

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.

An expenditure sanction amount for Rs.11092/- (Rupees eleven thousand and ninety two 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.

Accountant

Executive Secretary
Director (TW)

Approved

17/2

As appeared at para 66/n, an exp. sanction order for Rs. 11094/- is added for sign phase.

18/2/2000
S.S.

S/S

18/2/2000

SE

742/ES/AAJVS
17/2/2000

3984/Dir(S.V)
17/2/2000

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