

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)

742/ES/AAJVS  
17/2/2000  
3884/Dir(S.V)  
17/2/2000

ES

Approved

17/2

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

18/2/2000

18/2/2000  
S.S.

S/S