

Subject :

Para  
No.

-12-

(91)

As approved at para 90/ante, an expenditure sanction order for R. 31204/- is added for signature please.

22/4/2000  
PC

22/4/2000 /s

(92)

PUC are bills, at page 124/C, regarding supply of free ration to the Onges of Dugong Creek for the month of 4/2000.

(93)

S.N	Bill NO & Date	Amount (Rs)	Payable to
1.	11530/10.4.2000	2849.00	CCS Ltd.
2.	11531/10.4.2000	3139.00	-do-
3.	11532/10.4.2000	1442.00	-do-
	Total	7430.00	

(94)

The bills certified by the Plantation In-charge, Onge Settlement, South Bay, verified and found correct are placed for the signature of the Executive Secretary.

(95)

An expenditure sanction amount for Rs. 7430/- (Rupees seven thousand four hundred and thirty only) may kindly be accorded for payment please.

(96)

As per item no: 1, of the delegation of financial powers of the AAJVS, the Executive Secretary is the competent authority to approve the above expenditure.

(97)

Submitted for approval please.

Executive Secretary

PC

26/4/2000

Accountant

26/4/2000