

Subject :

Para
No.

-7-

As appeared at para 24/N,
an exp. sanction order for Rs. 10755/-
is added for sign please.

15/9/99

15/9/99

PUC are bills at page 38-44 /C, submitted by
M/s. CCS Ltd. Regarding supply of free ration and
supplementary food to the Onges of South Bay the month of
09/99.

BILL NO& DATE	AMOUNT(RS)	PAYABLE TO
5453/07.09.99	3,690.00	CCS LTD
5454/07.09.99	5,000.00	-DO-
5455/07.09.99	1,842.00	-DO-
Total	10,532.00	

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

An expenditure sanction amount for Rs. 10532/- (Rupees ten
thousand five hundred and thirty two only) may kindly be
accorded for payment please.

As per item No: 1, of the DFP, of the AAJVS, the Director
(TW), is the competent authority to approve the above expenditure
sanction.

Submitted for approval please.

Executive Secretary
Director (TW)

Accountant

28/9/99
28/9/99
28/9/99

399/65/99/5
27/4/99

2129/Dir (TW)
28/9/99