

Subject :

-46-

Para
No.

PUC are bills at page 82.87 /C, regarding supply of sweets to the Onges of South Bay and Dugong Creek during the Republic Day celebrations in the settlements.

S.N	BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
1.	11470/27.01.2000	134.00	CCS ltd.
2.	001384/27.01.2000	1320.00	OMPCS ltd.
Total		1454.00	

The bills certified by the Social Worker Onge Settlement, Dugong Creek verified and found correct are placed for the signature of the Executive Secretary.

An expenditure sanction amount for Rs.1454/- (Rupees one thousand four hundred and fifty four only) may kindly be accorded for payment please.

As per item no: 18, of the delegation of financial powers of the AAJVS, the Secretary(TW), is the competent authority to approve the above expenditure.

Submitted for approval please.

Accountant

Executive Secretary
Director (TW)
Secretary (TW)

739/ES/AAJVS
17/2/2000

3980/DITW
17/2/2000

2492.53
17/2/2000

4066/DITW
18/2/2000

ES

17/2/2000
17/2

As proposed
17/2

18/2

As appeared above an exp. Sanction order for Rs. 1454/- is added for sign please.

18/2/2000

18/2/2000

ES