

Subject :

Para  
No.

-52-

As appeared at para 87/n, an  
exp. Sanction order for R. 6675/- is  
added for sign please.

PUC is a bill at page 109 /C, regarding supply of  
supplementary food to the Onges of Dugong Creek for the month of  
9/2000.

S.N	Bill No & Date	Amount (Rs.)	Payable to
1.	1496/18.9.2000	7642.00	OMPCS Ltd.
	Total	7642.00	

The bill certified by the Social Worker, Onge Settlement,  
Dugong Creek verified and found correct is placed for the counter  
signature of the Executive Secretary, AAJVS.

An expenditure sanction amount for Rs.7642/- (Rupees seven  
thousand six hundred and forty two only) may kindly be accorded  
for payment please.

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

Submitted for approval please.

Accountant

Executive Secretary

As appeared at para 91/n, an  
exp. Sanction order for R. 7642/- is  
added for sign please.

18/9/2000