	Jubject.	
	Para No.	-15-
Heat.		the many to although the contract of the contr
	6	PUC are bills at page %540/c, regarding supply of Baby food and supplementary food to the Onges infants of Dungong Creek.
		BILL NO & DATE AMOUNT (Rs.) PAYABLE TO
	0	1195/07.10.98 2,889.00 OMPCS LTD. 2,889.00
	sea syl	world sels to avalantla end tot
	নি চ	The bills verified and found correct are placed for the counter signature of the Executive Secretary. An expenditure sanction amount for Rs.2,889/- (Rupees two thousand eight hundred and eighty nine only) may kindly be accorded for payment please.
	60	As per item no:1, of the DFP, of the AAJVS, the Executive Secretary is the Competent authority to approve the above expenditure.
	Cox	Submitted for approval please.
	(0)	
		EXECUTIVE SECRETARY ACCOUNTANT December 1, 1998
	13	DECUTE OF THE PROPERTY OF THE
		1/12/5/
		As approved at para 75/M, a
		Lais extenditure san alle
	(15)	bais expenditure sancuson eynt honder R. 2889 - Chupees two thousand eynt honder and eynty none mly) is added bot sopn
		and equip
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