

Note Sheet

File No.....

Subject :

Para  
No.

- 15 -

(61) PUC are bills at page 85-90/c, regarding supply of Baby food and supplementary food to the Onges infants of Dungong Creek.

BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
1195/07.10.98	2,889.00	OMPCS LTD.
	2,889.00	

(62) 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.

(63) As per item no:1, of the DFP, of the AAJVS, the Executive Secretary is the Competent authority to approve the above expenditure.

(64) Submitted for approval please.

EXECUTIVE SECRETARY

ACCOUNTANT  
December 1, 1998

(65) As approved at para 75/M, a fair expenditure sanction order for R. 2889/- (Rupees two thousand eight hundred and eighty nine only) is added for syn pl.

ES

1/12/98

2/12/98