

Subject :

Para
No.

-24-

FPP:

As appeared at para 109/14,
a bait expenditure sanction order for
(10) Rs. 2500/- (Rupees twenty five thousand
and seven only) is added for syn please.

C/S

Handwritten signature/initials

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28/4/99

PUC are credit bills at page no 161-170/c
regarding supply of free ration to the Onges for the
the month of 03/99.

BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
1278/31.03.99	1,782.00	Omecs LTD. -DO-
1265/06.03.99	2,431.00	
TOTAL	4,213.00	

The bills verified and found correct are
placed for the counter signature of the Executive
Secretary. An expenditure sanction amount for
Rs.4213/- (Rupees four thousand two hundred and
thirteen only) may kindly be accorded for payment
please. As per item No: 1, of the Delegation of
Financial Power, of the AAJVS, the Executive
Secretary, is the competent authority to approve the
above expenditure sanction.

Submitted for approval please.

C/S

Handwritten signature/initials

Handwritten signature/initials
31/5/99