

Note Sheet

File No.....

Subject :

Para  
No.

- 3 -

PUC are bills at page /c preferred by M/s. OMPCS Ltd, Dugong Creek, regarding supply of supplementary food to the Onges during the month of April & May 1998.

BILL NO.	DATE	AMOUNT
1128	12.04.98	5,936.00

The bills verified and found correct is placed for counter signature.

An expenditure sanction amount for Rs. 5,936/- (Rupees five thousand nine hundred and thirty six only) may kindly be accorded for payment please.

As per item No:1 of the Delegation of Financial Powers of the AAJVS, the Executive Secretary is the Competent authority to sanction the above expenditure.

Submitted for approval please.

*[Signature]*  
3/7/98  
ACCOUNTANT

EXECUTIVE SECRETARY

*[Signature]*  
3/7/98

(16) As appeared at para 11-15/10, a few expenditure sanction order for Rs. 5,936/- (Rupees five thousand nine hundred and thirty six only) is added for signature please.

*[Signature]*

*[Signature]*  
5/7/98

*[Signature]*  
8/7/98