

Note Sheet

File No. VI-2/AAJVS/98/20

Subject: Supply of free ration to onges at D/creek

Para  
No.

-7-

PUC are bill at page 38-51 /C regarding supply of free ration to onges at Dugong creek for the month of August, 1998.

Bill No & Date	Amount (Rs.)	Payable to
1165/05.08.98	24,429.00	OMPCS LTD.
1157/05.07.98	3,203.00	-do-
1158/05.07.98	237.00	-do-
Total	27,869.00	

The bills verified and found correct is placed for counter signature. An expenditure sanction amount for Rs.27,869/- (Rupees twenty seven thousand eight hundred sixty nine only) may kindly be accorded for payment please.

As per item No: 1, of the Delegation of Financial Powers of the AAJVS, the Secretary (TW) is the competent authority to sanction the above expenditure.

Submitted for approval please.

ACCOUNTANT  
27.08.98

EXECUTIVE SECRETARY

DIRECTOR (TW)

SECRETARY (TW)

*[Signature]*  
31/8/98

may please approve.

Qty prescribed may be.

be no.

*[Signature]*  
1-9-98

*[Signature]*  
2-9-98

*[Signature]*  
3/9/98

*[Signature]*

*[Signature]*

2502/DIR(TW)  
11/9/98

2539/DIR(TW)  
2/9/98

(37)

(38)