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WESTERN PROVINCIAL COUNCIL

Director/Commissioner  
Department Of Housing Commissioner

My No. 3/5/1/2/(42)  
Bal. of Impre. Limit

-2,200,000.00/=

Releasing of Imprest - September 2023  
3rd Installment(Ref No - 20230329)

The Manager People's Bank Corporate Banking Division has been informed on 20/09/2023 to credit Rs. 1,100,000.00 to your B/A 208-1-001-40009587 People's Bank - Baththaramulla for following expences.

Council Revenue Inputs to the Development Activities (PDG)	500,000.00
Government Grant and Council Revenue Inputs to the Recurrent Expenditure	300,000.00
Provincial Specific Development Grant (PSDG)	300,000.00
	<u>1,100,000.00</u>

2. Please make arrangment to send the receipt.

Chief Secretary's Office,  
Provincial Council - Western Province  
Colombo - 07  
20/09/2023

Director(Acct & Payment)

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