

Subject :

Para
No.Bill for payment

The Sr. Social Executive has submitted the following bills for Settlement - being the loading & unloading charges of Coconut for Tardoa Contact on 7.10.94.

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(1)	No. NIL dt. 7-10-94 -	Rs. 65.00
(2)	No. 1340 dt. 28/9/94 -	Rs. 17.00
(3)	No. NIL dt. 7/10/94 -	Rs. 60.00
(4)	No. NIL dt. 28/9/94 -	Rs. 150.00
		<u>Rs. 242.00</u>

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An amount of Rs. 500/- was paid to SSE as advance to meet the above expdr. out of which he has submitted Bill for Rs. 242/- and the remaining amount of Rs. 258/- has deposited to this Office. The same has already been Credited in AAVS A/c. No. C.X.2/B.

of

An expdr. Sanction of Rs. 242/- may kindly be accorded to adjust the advance. The Nil bill be drawn against the Dsch.

The Executive Secretary is the Competent authority to accord the expdr. Sanction.

16/3

AD(Pu)

16/3/95

18/3/95