

Para
No.

-18-

Puc are bills at page 134 /C, regarding supply of free ration to the Onges of South Bay for the month of 5/2000.

S.N	Bill No & date	Amount (Rs)	Payable to
1.	11556/9.5.2000	2803.00	CCS Ltd.
2.	11557/9.5.2000	3329.00	-do-
3.	11558/9.5.2000	1442.00	-do-
	Total	7574.00	

The bills certified by the Social Worker, Onge Settlement verified and found correct are placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.7574/- (Rupees seven thousand five hundred and seventy four 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 approve the above expenditure.

Submitted for approval please.

[Signature]
29/5/2000
Accountant

Executive Secretary

[Signature]

[Signature]
20/5/2000

As appeared at page 107/14 an exp. Sanction order for Rs. 7574/- is added for his please.

[Signature]
31/6/2000

[Signature]
24/7