

Para
No.

20-

PUC are bills at page 143-156/C, preferred by the Social Worker, Onge Settlement, South Bay, regarding supply of free ration and supplementary food to the Onges of South Bay for the months of 6/2000 and 7/2000.

S.N	Bill no & Date	Amount (Rs.)	Payable to
1.	11578/12.6.2000	2807.00	CCS ltd.
2.	11579/12.6.2000	3052.00	-do-
3.	11580/12.6.2000	1442.00	-do-
4.	11597/6.7.2000	3449.00	-do-
5.	11598/7.7.2000	3751.00	-do-
6.	11599/6.7.2000	1721.00	-do-
		16222.00	

The bill, verified by the Social Worker found correct are placed for the countersignature of the Executive Secretary.

An expenditure sanction amount for Rs.16222/- (Rupees sixteen thousand two hundred and twenty two only) may kindly be accorded for payment please.

As per item no: 1 of the Delegation of Financial Powers of the AAJVS the Director (TW) is the competent authority to approve the above proposal.

Submitted for approval please.

[Signature]
Accountant

Executive Secretary
Director (TW)

[Signature]
9/8/2000

[Signature]
9/8/2000

[Signature]
19/8/2000

Pl. Sp. pr. h
Actt. 4/8
204/E.S./AAJVS
7/8/2000
208/E.S./AAJVS
9/8/2000
1084/Direct
9/8/2000

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disputed
Actt.