

Subject :

Para
No.

-21-

As approved at para 114/N,
an exp. sanction order for R. 16222/-
is added for sign please.

11/8/2000

ES
11/8/2000

PUC are bills on page 16-16/C, preferred by the
Social Worker, Onge Settlement, South Bay, regarding
supply of free ration and supplementary food to the
Onge of South Bay for the months of 8/2000.

S.N	Bill no & Date	Amount (Rs.)	Payable to
1.	27220/9.8.2000	2669.00	CCS Ltd.
2.	27221/9.8.2000	3087.00	-do-
3.	27222/9.8.2000	1781.00	-do-
		7537.00	

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

An expenditure sanction amount for Rs.7537/-
(Rupees seven thousand five hundred and thirty seven
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, AAJVS is
the competent authority to approve the above proposal.

Submitted for approval please.

Executive Secretary

Accountant