

Para
No.

- 25 -

As appeared at para 133/A, am
exp. Sanction order for Rs. 103/- is
added for sign please.

28/9/20

28/9/20

PUC are credit bills at page 188 /C, regarding supply of free
ration to the Onges of South Bay for the month of 10/2000.

S.N	Bill No & Date	Amount (Rs.)	Payable to
1.	27309/7.10.2000	3425.00	CCS Ltd.
2.	27310/7.10.2000	3945.00	-do-
3.	27312/7.10.2000	1781.00	-do-
4.	27311/7.10.2000	834.00	-do-
	Total	9985.00	

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

An expenditure sanction amount for Rs.9985/- (Rupees nine
thousand nine hundred and eighty five only) may kindly be accorded
for payment please.

As per item no: 1, of the DFP of the AAJVS, the Executive
Secretary, is the competent authority to approve the above
expenditure sanction.

Submitted for approval please.

Accountant

Executive Secretary

23/10/20