

Subject :

Para
No.

-26-

(141)

As appeared at Para 140/n, am
exp. Sanction order for R. 9985/- is
added for sign please.

21/11/20

ES

12/11/20

As

(142)

Puc are bills at page 20/c, rega-
rding free ration pending to the
onges of Southbay for 10/2000.

(143)

Bill no & date	Amount (R.)	Payable to
27332/7.11.2k	3419.00	CCS Ltd
27333/7.11.2k	3977.00	-do-
27334/7.11.2k	1781.00	-do-
Total:	9177.00	

(144)

The bills certified by the Social
worker, Ong Settlement, Southbay,
verified and found correct are placed for
the Coentel signature of the E.S.

(145)

An expenditure sanction amount
for R. 9177/- (Rupees nine thousand one hundred
seventy seven only) may kindly be accorded
for payment please.

ES

15/11/20
E.S

15/11/20