Note Sheet Subject :			File No			
	Para No.	-(0, -28-		Para No.		
free	(119)	PUC are bills at page 213/c, regarding supply of free ration and supplementary food to the Onge of South Bay for 12/2000.				
	100	SN Bill No & Date	Amount (Rs)	Payable to		
	0	1. 27370/9.12.2000	3471.00	CCS Ltd.		
	(150)	2. 27371/9.12.2000	3938.00	CCS Ltd.		
		3. 27372/9.12.2000	1781.00	CCS Ltd.		
		Total	9190.00	IV.		
	T. Harris				7	
	(3)	The bills certified by the	e Social Worker,	verified and found	i	
		correct is placed for the counter	signature of the E	executive Secretary.		
		An expenditure sanction	n amount for Re	0100 (Rupees nine		
	(2)	thousand one hundred and nine	dly be accorded for	r		
	(1)	chousand one hundred and ninety only) may kindly be accorded for payment please.				
	- 1950	An ends				
	(6)	As per item no:1, of the DFP of the AAJVS, the ES, AAJVS				
	(12)	is the competent authority to approve the above proposal.				
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	(159)	Submitted for approval p	lease.			
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		Executive Secretary	Programme and	Accountant	(D)	
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