

Para No.																					
	-28-																				
(149)	PUC are bills at page 213/c, regarding supply of free ration and supplementary food to the Onge of South Bay for 12/2000.																				
(150)	<table border="1"> <thead> <tr> <th>SN</th> <th>Bill No & Date</th> <th>Amount (Rs)</th> <th>Payable to</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>27370/9.12.2000</td> <td>3471.00</td> <td>CCS Ltd.</td> </tr> <tr> <td>2.</td> <td>27371/9.12.2000</td> <td>3938.00</td> <td>CCS Ltd.</td> </tr> <tr> <td>3.</td> <td>27372/9.12.2000</td> <td>1781.00</td> <td>CCS Ltd.</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td>9190.00</td> <td></td> </tr> </tbody> </table>	SN	Bill No & Date	Amount (Rs)	Payable to	1.	27370/9.12.2000	3471.00	CCS Ltd.	2.	27371/9.12.2000	3938.00	CCS Ltd.	3.	27372/9.12.2000	1781.00	CCS Ltd.	Total		9190.00	
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(151)	The bills certified by the Social Worker, verified and found correct is placed for the counter signature of the Executive Secretary.																				
(152)	An expenditure sanction amount for Rs.9190 (Rupees nine thousand one hundred and ninety only) may kindly be accorded for payment please.																				
(153)	As per item no:1, of the DFP of the AAJVS, the ES, AAJVS is the competent authority to approve the above proposal.																				
(154)	Submitted for approval please.																				
	<div style="display: flex; justify-content: space-between;"> <div>Executive Secretary</div> <div>Accountant</div> </div>																				
(155)	<p>Hence forth he will distribute the ration & wages in the presence of other staff & obtain their signature with voucher column. Send approval</p> <p style="text-align: right;">21/11/2001</p>																				
(156)	<p>As appeared at para 155/w, an exp. sanction order for Rs. 9190/- is added for approval please.</p> <p style="text-align: right;">21/11/2001</p>																				