

Para No.

- 4 -

PUC are bills at page 215/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 month of 1/2001.

SN	Bill No & Date	Amount (Rs)	Payable to
1.	27392/9.1.2001	3464.00	✓ CCS Ltd.
2.	27393/9.1.2001	3882.00	✓
3.	27394/9.1.2001	1781.00	✓
Total		9127.00	✓

The bills certified by the Social Worker, verified and found correct is placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.9127/- (Rupees nine thousand one hundred and twenty seven 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 proposal.

Submitted for approval please.

Accountant

Executive Secretary

Approved

30/1/01

30/1/01

As approved at para 163/n₂ an exp. sanction order for R. 9127/- is added for approval please.

30/1/01

30/1/01

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Account

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