

Subject :

Para  
No.

-31-

PUC are bills page 235 /C, regarding hire charges paid for loading and un-loading of ration articles from Hut Bay to South Bay for the period 05/2000 to 02/2001 and for goats from RK Pur to South Bay during 10/2000.

SN	Bill no & Date	Amount (Rs)	Payable to
1.	18.10.2000	500.00	Social Worker, S/bay
2.	9.1.01	600.00	-do-
3.	5.3.01	700.00	-do-
Total		1800.00	

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

An expenditure sanction amount for Rs.1800/- (Rupees one thousand eight hundred only) may kindly be accorded for payment please.

As per item no: 5, of the DFP of the AAJVS, the Executive Secretary, AAJVS, is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant

Executive Secretary

Let this account be verified again by Ac. In this no. 3 is only for Rs 700/- but for 70/- only.

Ac

2/3/20  
Eg