

Subject :

Para  
No.

PUC are bills at page /c, preferred by the Social Worker, Onge Settlement, South Bay regarding supply of various essential items to the new born baby of Shakuntala and food items to three Onge patients along with their attendants during hospitalisation at Hut Bay.

SN	Bill No & Date	Amount (Rs)	Payable to
1.	27369/8.12.2000	818.00	CCS Ltd.
2.	015/16.12.2000	4013.00	Ambal Café
3.	016/16.12.2000	6935.00	-do-
Total		11766.00	

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.11766/- (Rupees eleven thousand seven hundred and sixty six only) may kindly be accorded for payment please.

As per item no: 19, of the DFP of the AAJVS, the Secretary (TW) is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant

Executive Secretary  
PAO (III)