

Para
No.

-1-

PUC are bills at page 1-5 /C, regarding supply of free ration and supplementary food to the Onge of South Bay for the month of 3/2001.

SN	Bill No & Date	Amount (Rs)	Payable to
1	31960/12.3.01	3441.00	CCS Ltd.
2.	31961/12.3.01	4036.00	CCS Ltd.
3.	31962/12.3.01	1793.00	CCS Ltd.
	Total	9270.00	

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

An expenditure sanction amount for Rs.9270/- (Rupees nine thousand two hundred and seventy only) may kindly be accorded for payment please.

As per item no: 1, of the DFP of the AAJVS, the Executive Secretary, AAJVS is the competent authority to approve the above proposal.

Submitted for approval please.

Executive Secretary

Accountant

As appeared at para 6/12.01
exp. sanction order for Rs. 9270/- is
added for same please.

ys

23/4/01

23/4/01