

at page 67-69/c

PUC are credit bills preferred by M/s CCS ltd. regarding supply of free ration to the Onge of South Bay for the month. of 11/2001.

BILL NO & DATE	AMOUNT (Rs)	PAYABLE TO
.....
35189/10.11.01	3546.00	CCS ltd, Port Blair
35190/10.11.01	5036.00	-do-
35191/10.11.01	2800.00	-do-
35191/10.11.01	2800.00	-do-
Total	11382.00	

The bills certified by the Social Worker, Onge Settlement South bay has been counter signed by the Executive Secretary with stock entries at page 252-253 to avoid double payment.

An expenditure sanction amount for Rs.11382/- (Rupees eleven thousand three hundred and eighty two only) may kindly be accorded for payment please.

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

Submitted for approval please.

Accountant
24/11/01

PAO III

Shanti Bahari
Executive Secretary
AAJVS

27/11
28/11

28/11
25

Dir (7/10)

6817/Dir. (7/10)
28-11-01

26/11/01

R. Narasimha
23.11.2001

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