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1.

PUC are bills at page 178/C, preferred by the Social Worker, Onge Settlement, South Bay in connection with claim for procurement of POL for Office motor cycle. These bills were returned back to the incumbent for necessary certification.

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SN	Bill no & date	AMOUNT	PAYABLE TO
1.	715429/1.3.02	317.25	
2.	715561/7.3.02	193.25	
3.	715504/12.3.02	310.00	
4.	716899/20.3.02	194.70	
5.	718820/2.4.02	97.25	
6.	747829/24.4.02	194.70	
7.	747833/26.4.02	162.25	
8.	747922/27.4.02	97.35	
9.	748000/28.4.02	160.80	
10.	748057/30.4.02	138.50	
11.	748237/1.05.01	162.25	
12.	748528/4.5.01	217.00	
13.	749000/11.5.01	129.80	
14.	753405/17.7.01	~~97.30~~ 97.35	
15.	754871/24.7.01	162.25	
16.	755288/28.7.01	162.25	
17.	755561/31.7.01	324.50	
18.	755803/3.8.01	219.90	
19.	756492/11.8.01	775.00	
20.	783817/25.8.01	324.50	
21.	784663/3.9.01	124.00	
22.	786401/21.9.01	310.00	
23.	824755/9.10.01	155.00	
24.	825564/18.10.01	775.00	
25.	826917/1.11.01	62.00	
26.	827737/9.11.01	155.00	
27.	829431/27.11.01	155.00	
28.	829882/11.12.01	155.00	
29.	832847/3.12.01	155.00	
30.	914186/3.1.02	155.00	
31.	915246/12.1.02	155.00	
32.	915725/18.1.02	62.00	
33.	915868/19.1.02	620.00	
34.	2545/9.11.01	320.00	
35.	135/24.1.02	255.00	
	Total	8053.80	AGS Pillai
	Or say	8054.00	

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