

As appeared at para 11/10, an exp. sanction order for Rs. 5564/- is added for sign please.

(11)

okl
2/8/10

A/C

C/for
3/9/10
8-5

(12)

PUC are bills at page 250 /C, preferred by the Social Worker, Onge Settlement, South Bay, regarding supply of free ration and supplementary food to the Onge the month of 8/2001.

(13)

SN	Bill No & Date	Amount (Rs.)	Payable to
1.	35106/10.8.01	3816.00	CCS Ltd.
2.	35107/10.8.01	5605.00	-Do-
3.	35108/10.8.01	2255.00	-Do-
Total		11676.00	

(14)

The bills certified by the Social Worker, Onge Settlement South Bay, verified and found correct has been counter signed by the Executive Secretary. Necessary entries posted in the stock register at page 250-251

(15)

An expenditure sanction amount for Rs.11676/- (Rupees eleven thousand six hundred seventy six only) may kindly be accorded for payment please.

(16)

As per item no: 1 of the delegation of financial powers of AAJVS, the Director (TW), A & N Administration, is the competent authority to approve the above proposal.

(17)

Submitted for approval please.

Accountant
3/9/10

C/for
Executive Secretary
3/9

PAO (III)

The bills have not been countersigned. There is another society somewhere the ration articles were used withdrawn regularly. If so, why the same is drawing for exp.

(18)

A/C

Since corrected

C/for
3/9/10
8-5

330/25/02005
4/9/10