PUC at page 50/C.

These are credit bills preferred by the OMPCS ltd. for supply of free ration and supplementary food to the Onges of South Bay for the month of 6/2004.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002084,2085/12.6.04	7036.00	OMPCS ltd.
2.	002086/18.6.04	3408.00	-Do-
		10444.00	

The bills certified by the Tehsildar, Little Andaman, Plantation-in-charge, Onge Settlement, Dugong Creek and members of the standing committee are placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page WM- and of the periodical charges register to avoid duplication of payment.

An expenditure of Rs.10,444.00 (Rupees ten thousand four hundred forty four only) is proposed for approval please.

As per item no: 1 of the Delegation of Financial Powers of AAJVS, the Director (TW), is the competent authority to approve the above proposal please.

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Sr. P.A.O (III)

Executive Secretary,
AAJVS

Direction

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