

Subject :

-47-

Para  
No.

PUC are credit bills at page /C, regarding supply of free ration and supplementary food to the Great Andamanese for the month of 03/2000.

S.N.	Month	Amount (Rs.)	Payable to
1.	825,826/15.3.2K	11825.00	GAMPCS Ltd.
2.	827/15.3.2K	5086.00	-do-
	<b>Total</b>	16911.00	
	Advance sanction	17000.00	
	<b>Balance refundable</b>	<b>89.00</b>	

The bills certified by the Social Worker, Great Andamanese found correct are placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.16911/- (Rupees sixteen thousand nine hundred eleven only) may kindly be accorded for payment please. *AS per item no. 1 of DFP of ADIVS, the District is the competent authority to approve the above proposal*

Submitted for approval please.

Accountant

Executive Secretary

Director (T)

*put up in 3-1/AD*