

Placed for perusal are bills at page 169/C in connection with the supply of free ration to the Onge of Dugong Creek for month of 12/2001.

SN	BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
1	001702.1703/14.12.01	30336.00	OMPCS Ltd. Dugong Creek
	Total	30336.00	

The bills certified by the Secretary OMPCS Ltd. (Tehsildar. Little Andaman) are placed for the countersignature of the Executive Secretary. Necessary entries posted at page 254-255 of the stock entry to avoid double payment.

An expenditure sanction amount for Rs.30336/- (Rupees thirty thousand three hundred and thirty six only) may kindly be accorded for payment please.

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

Submitted for approval please.

8/1/02

DAO/11

Shanti Dehari
Executive Secretary
AAJVS
9/1/02

Sir (TW)

May please approve.

Prisonad
9.1.2002

Sery (TW)

A/C
15/1
Prisonad
11/1

104/Jir(T.W)
9/1/2002
(150)

129/Jir(T.W)
15/1/2002

(16)