

As appeared at para 161/N, an exp. sanction order for Rs. 30334/- is added for sign please.

Placed for perusal at page 166 /C, are credit bill preferred by M/s. CCS Ltd. regarding supply of free ration and supplementary food to the Onge of South Bay for the months of 12/2001 and 1/2002.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	35240/12.01.02	3583.00	CCS Ltd. Port Blair
2.	35241/12.01.02	5369.00	-Do-
3.	35242/12.01.02	2900.00	-Do-
4.	35215/13.12.01	3632.00	-Do-
5.	35216/13.12.01	4937.00	-Do-
6.	35217/13.12.01	2800.00	-Do-
	Total	23221.00	

The bill certified by the Social Worker, Onge Settlement, South Bay has been duly verified by the Executive Secretary, AAJVS. Necessary entries posted at page 256-257 of the stock register.

An expenditure sanction amount for Rs.23221/- (Rupees twenty three thousand two hundred and twenty one only) may kindly be accorded for payment please.

As per item no: 1 of the delegation of financial of the AAJVS, the Commissioner-cum-Secretary (TW) is the competent authority to approve the above proposal.

Submitted for approval please.

7/2/02

AAJVS

Sir (TW)

may kindly approve.

Com-cum-Secy (TW)

Dir (TW)

Executive Secretary  
AAJVS

13/2/02

15/2

15/2/02

15.2.2002