

Placed for review at page 185786/C, are credit bill preferred by M/s OMPCS Ltd. Dugong Creek with respect to supply of free ration to the Onge of Dugong Creek, Little Andaman, for the month of 2/2002.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	1716, 1717/7.2.02	29941.00	OMPCS Dugong Creek.
	Total	29,941.00	

The bills affirmed by the Secretary, OMPCS Ltd. and Social Worker, Onge Settlement, South Bay has been found authentic by the Executive Secretary, AAJVS. Obligatory entries posted at page 6 to 7 of the periodical charge register.

An expenditure sanction amount for Rs.29,941/- (Rupees twenty nine thousand nine hundred and forty one only) may kindly be accorded for payment please.

The Secretary (TW), A&N Administration, is the competent authority to approve the above expenditure sanction proposal in agreement with item no: 1 of the delegation of financial powers vested with the Officers of AAJVS.

Submitted for approval please.

28/2/02

28/2/02

28/2/02

may kindly approve

28/2/02

28/2/02

28/2/02

28/2/02

Executive Secretary
AAJVS

28/2/02

28/2/02

663/DW/127
7/3/02
153/DW/127
5/3/2002

28/2/02

28/2/02

28/2/02