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3-3/07/00/ER+e/AAJVS/200

222 As approved at para 221/n. an
exp. sanction order for Rs. 13873/- is
added for suppl.

29/3

29/3/03

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PUC at page /C.

224 These are credit bills preferred by M/s
OMPCS Ltd. against AAJVS, for the supply
of free ration and supplementary food for
the month of 4/2003 and 5/2003 provided
to the Onge of Dugong Creek.

A. Bills for 4/2003

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	001893,1894/15.4.03	13395.00	OMPCS Ltd.
2	001895/15.4.2003	2508.00	-Do-
Total		15903.00	

B. Bills for 5/2003

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	001904,1905/07.05.03	11901.00	OMPCS Ltd.
2	001906/07.05.2003	2508.00	-Do-
3	001910/7.5.2003	395.00	-Do-
4	001911/22.5.2003	3313.00	-Do-
Total		16117.00	

The bills certified by the Tehsildar,
Little Andaman, standing committee
members and Plantation-in-charge, Onge
Settlement, South Bay, have been duly
verified and placed for the counter