

OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI

Placed for perusal are credit bills at page 18/C, preferred by the Social Worker, Great Andamanese Settlement, Strait Island, in connection with supply of free ration to the Great Andamanese for the month of 5/2002.

SN	BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
1.	889,890/15.5.2002	11983.00	GAMPCS Ltd. Strait Island
2.	891/15.5.2002	6695.00	-Do-
	Total	18678.00	/

- A. No. of Great Andamanese drawing ration in 5/02- 30  
Total bill amount - Rs.11983/-  
Cost per head - Rs.399.43
- B. No. of Great Andamanese drawing baby food in 5/02 - 17  
Total bill amount - Rs.6695/-  
Cost per head - Rs.393.82

The bills certified by the Social Worker, Great Andamanese settlement, are placed for the counter signature of the Executive Secretary, AAJVS. Necessary entries posted at page 16-17 of the periodical charge register to avoid double payment.

It is proposed that an expenditure sanction for Rs.18,678 /- (Rupees eighteen thousand six hundred and seventy eight only) may kindly be accorded for payment please.

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

Submitted for approval please.

Executive Secretary  
AAJVS

Sec (TW)

Apprd. May I know the reason for delay in submission of bill from 15.5.02 till date. The bill for June should be submitted timely by 7th July 02.

E.S.

27-6-2

1664/15.5.02 (T.V.)  
18/6/02  
15/6/02

10/5/02 (T.V.)  
17/38/15.5.02 (T.V.)  
29/6/02 (8)

9 DPA

14/06/02

27/6/02