

b-

PUC are bills at page 28-35/C, preferred by the Social Worker, Great Andamanese Strait Island in connection with supply of free ration and supplementary food for the month of 8/2002.

SN	BILL NO & DATE	AMOUNT (Rs.)	PAYABLE TO
1.	898,899/6.8.02	12546.00	GAMPCS Ltd.
2.	900/6.8.02	7198.00	-Do-

Total - 19744/-

The bills certified by the Social Worker, Great Andamanese settlement, Strait Island are placed for the counter signature of the Executive Secretary. 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. 12546/- and Rs. 7198/- ^{totaling} to Rs. 19744/- (Rupees nineteen thousand seven hundred forty four only) may kindly be accorded for payment please.

The Director (TW), A&N Administration, 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.

For Concurrence, pl

28/8/2002
Executive Secretary
AAJVS

Dir (TW)
(15.9.2002)

28/8/2002
5/9/02
2.9.2002

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28/8/02

P. S. H. D.

15.9.2002

28/8/2002

Rwano

28/8/2002
5/9/02

2.9.2002

Att
28/8/2002