

OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI PORT BLAIR

Port Blair, dated the 23rd, Jan 1998

OFFICE ORDER NO. 397

S1. No.	Bill No. & Date	Amount	Particulars of bill	Payable to
1.	1059/Nov*97	21,799.00	Free ration	OMPCS 1td.
2.	1069/000197	22,246.00	-do-	-do-
3.	1025/Sep 97	5.343.00	-do-	-do-
		49,393.00		

Being the amount payable to M/S. OMPCS Ltd. for supply of free ration to Onges at Dugong Creek.

The above expenditure is to be met out from the sanctioned Grant-in-aid for the years of 1996-97 and same is debitable from scheme No.

Executive Secretary
AAJVS

(F. Novi-2/AAJVS/DU/Vol-1)

OFFICE ORDER BOOK:

Copy to :-

The Cashier of AAJVS, for information and necessary action.

2. The Bill Clerk, AAJVS.

3. File Copy.

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Executive Secretary
AAJVS

(VI-2/AANS/TW/VOL-1)

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