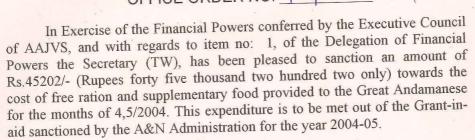
OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI

SECRETARIAT COMPLEX

Port Blair, dated 2004 OFFICE ORDER NO: 107



SN	BILL NO & DATE	AMOUNT	Payable to
1	986/29.4.04	12621.00	GAMPCS ltd.
2	987/29.4.04	7895.00	-Do-
3	988/24.5.04	16106.00	-Do-
4	989/24.5.04	8580.00	-Do-
1	Total	45202.00	

The above expenditure is to be debited to the provisions made under the scheme No: III for the year 2004-2005. This has the approval of SR. РАО (III). Head of Account: -Free ration & Clothing.

Executive Secretary

(F. No:3-1/AAJVS/2003)

Copy to:

1. OFFICE ORDER BOOK

2. The Cashier and bill clerk, AAJVS.

3. File copy.

Executive Secretary

AAJVS