

As approved draft exp. Sanction order for P. 4520/- is needed for sign.

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23/7/04 9/8

PUC at page 89 /C.

These are credit bills preferred by M/s OMPCS Ltd, against AAJVS, for the supply of free ration and supplementary food to the Great Andamanese for the month of 6/2004.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	992/30.6.04	9,009.00	✓
2	991/30.6.04	14,836.00	✓
	Total	23,845.00	GAMPCS Ltd.

The bills has been certified by the standing committee members constituted for the welfare of the Great Andamanese. These bills are placed for the signature of the Executive Secretary, AAJVS.

Necessary entries posted at page no: 74, para 46 of the periodical charge register to avoid duplication of payment. Provision exists in the annual Tribal Sub-plan for incurring the above expenditure during the current financial year 2004-2005.

The expenditure involved is chargeable to the Head "Supply of Free Ration and Supplementary food" to Tribes.