

PUC at page 64 /C.

These are credit bills preferred by M/s GAMPCS Ltd. Strait Island, against AAJVS, for the supply of free ration and supplementary food to the Onges of Great Andamanese, for the month of 12/2002 and 1/2003.

A. Bills for 12/2002

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	916/10.12.02	7198.00	GAMPCS Ltd.
2	914,915/10.12.02	13238.00	-Do-
3	917/10.12.02	611.00	-Do-
	Total	21,047.00	

B. Bills for 01/2003

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	918, 919/02.1.03	13,209.00	GAMPCS Ltd.
2	920/2.1.2003	6,961.00	-Do-
	Total	20,170.00	

The bills certified by the Social Worker, Great Andamanese Settlement, have been duly verified and placed for the counter signature of the Executive Secretary, AAJVS.

Necessary entries posted at page 18-19 of the periodical charge register to avoid double payment.

STATISTICS FOR THE MONTH of 12/2002

A. No. of tribal drawing free ration	30
Cost of ration articles	Rs. 13238/-
Cost per head	Rs. 441.27
B. No. of tribal children drawing baby food	18
Cost of ration articles	Rs. 7198/-
Cost per head	Rs. 399.89/-