

-11-

u9 PUC at page 28 /C.

These are credit bills preferred by M/s GAMPCS Ltd. against AAJVS, for the supply of free ration and supplementary food for the month of 7/2003 provided to the Great Andamanese.

51

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	959,960/21.7.2003	14235.51	GAMPCS Ltd
2	961/21.7.2003	7795.70	-Do-
	Total	22031.21	
	Or say	22,031.00	

52 The bills certified by the standing committee members and Research Investigator, AAJVS (In-Charge, Great Andamanese settlement, Strait Island) have been duly verified and placed for the counter signature of the Executive Secretary, AAJVS.

53 Necessary entries posted at page no: 223 of the periodical charge register to avoid double payment.

54 Necessary funds are available under Scheme No: III, Welfare program for the Great Andamanese. This expenditure is to be debited under the head supply of free ration to the tribes for the accounting year 2003-04.

55 An expenditure sanction amount for Rs. 22,031/- (Rupees twenty two thousand and thirty one only) may kindly be accorded for payment please.