PUC at page 43/C.

These are credit bills preferred by M/s GAMPCS ltd. ltd. against AAJVS, for the supply of free ration and supplementary food for the months of 8/2003 and 9/2003. The items mentioned in the bills have been distributed to the Great Andamanese as certified in the distribution chart annexed with the bills.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	963,964/13.8.2003	14262.24	GAMPCS ltd.
2	965/13.8,2003	7795.70	-Do-
3	966,967/10.9.2003	14171.71	-Do-
4	968/10.9.2003	7795.70	-Do-
	Total	- 44025.35	
	Or say	44025.00	

The bills certified by the standing committee members have been verified and found to be in order. These bills are placed for the counter signature of the Executive Secretary, AAJVS.

Necessary entries posted at page no: 22-33 of the periodical charge register to avoid double payment.

Provision exists in the budget for incurring the expenditure during the current financial year. The expenditure involved is chargeable to the Head Free ration to Tribes.

An expenditure sanction amount for Rs. 44025/- (Rupees forty four thousand and twenty five only) is proposed for sanction please.

Altogether 19 items are distributed to the primitive tribes as free ration every month as per the prescribed scale of distribution in presence of the committee members who had certified the same in the distribution chart and as well as in the bills.

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