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117
PUC at page 56 /C.

118
These are credit bills preferred by M/s GAMPCS Ltd. Strait Island, against AAJVS, for the supply of free ration for the month of 11/2003 and 12/2003. The items mentioned in the bills have been distributed to the Great Andamanese, as certified in the distribution chart annexed with the bills. The bills for 11/2003 were returned back to the Tribal Welfare Officer, AAJVS, Strait Island as discrepancies were observed in the bills, which have been since corrected.

119

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	974,975,976/17.11.03	18278.47	GAMPCS Ltd.
2.	977/29.12.03	2357.55	-Do-
3.	978/29.12.03	8811.00	-Do-
4.	979/29.12.03	8342.40	-Do-
	Total	37789.42	
	Or say	37789.00	

120
The bills certified by the standing committee members constituted for the welfare of the Great Andamanese, and the Tribal Welfare Officer, AAJVS, have been verified and found to be in order. These bills are placed for the counter signature of the Executive Secretary, AAJVS.

121
Necessary entries posted at page no: 25, para 5, 38 of the periodical charge register to avoid duplication of payment.

122
Provision exists in the Tribal Sub-plan for incurring the expenditure during the current financial year 2003-2004. The expenditure involved is chargeable to the Head "Supply of Free ration and Supplementary food" to Tribes.