

174 As appeared at para 173/n, aneq.
sanction order for Rs. 23845/- is added for
simply.

all
4/8

4/8/04

175 PUC at page 94/C.

176 These are credit bills preferred by the GAMPCS Ltd,
Strait Island, for supply of free ration and supplementary food
to the Great Andamanese for the month of 7/2004.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	994/30.7.04	16442.35	GAMPCS Ltd.
2.	995/30.7.04	9193.00	-Do-
		25,635.35	
	Or say	25,635.00	

178 The bills certified by the Tribal Welfare Officer, AAJVS
Strait Island, AAJVS, verified and found correct are placed for
the signature of Executive Secretary, AAJVS. Necessary entries
posted at page 74-25 of the periodical charges register to
avoid duplication of payment. The items were distributed to
the Great Andamanese as per the prescribed scale which has
been certified in the distribution chart by the members of the
standing committee.

179 An expenditure of Rs.25635.00 (Rupees twenty five
thousand six hundred thirty five only) is proposed for approval
please. Provision exists in the annual budget to meet this
expenditure.