

212 As approved at para 211/n, an expenditure sanction order for Rs. 25,424/- is added for syn'pl.

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23/11/04

23/11/04

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PUC at page 118-123/C.

213 These are credit bills preferred by M/s GAMPCS Ltd, Strait Island, against AAJVS, for the supply of free ration and supplementary food for the month of 11/2004. The items mentioned in the bills have been distributed to the Great Andamanese, as certified in the distribution chart annexed with the bills.

214

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	1004/24.11.04	9347.90	
2.	1005/24.11.04	7202.86	
3.	1006/24.11.04	9631.60	
	Total	26,182.26	
	Or say	26182.00	GAMPCS Ltd.

215 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 correct. These bills are placed for the counter signature of the Executive Secretary, AAJVS.

216 Necessary entries posted at page no: 74 , para 51 of the periodical charge register to avoid duplication of payment.

217