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Placed at page 142/C, are credit bills preferred in connection with distribution of free ration and supplementary food to the Great Andamanese for the month of 12/2004 and 8/2005.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	1011/17.8.05	10449.00	
2	1012/17.8.05	7163.00	
3.	1010/22.3.05	9193.80	
4.	1009/22.3.05	12736.66	
	Total	39542.46	
	Or say	39542.00	GAMPCS Ltd.

The bills certified by the members of the standing committee constituted for the welfare of the Great Andamanese have been verified and found correct is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page 77 /C of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.39542/- (Rupees thirty nine thousand five hundred and forty two only) is proposed for sanction please. Provision exists in the tribal sub-plan to meet the above expenditure during the current financial year 2005-06.

The Secretary (TW), is competent to approve the above proposal please.

Submitted for approval please.

PC signed.

Deeb

Senior Pay and Accounts Officer (III) (OL)

Dis (TW)

Sec (TW)

Executive Secretary,
AAJVS