

Placed at page 160C, are credit bills preferred by M/s GAMPCS Ltd. Strait Island, in connection with supply of free ration and supplementary food to the Great Andamanese for the month of 10/2005.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	1017/17.10.05	7163.00	GAMPCS Ltd.
2	1016/17.10.05	10562.00	-Do-
	Total	17725.00	

The bills certified by the members of standing committee constituted for the welfare of the Great Andamanese verified and found correct is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page 79 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.17725/- (Rupees seventeen thousand seven hundred and twenty five 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.

As per item no: 1 of the Delegation of Financial Powers vested with the Officers of AAJVS as approved by the Executive Council, the Director (TW), is competent to approve the above proposal please.

We may refer the file to Senior Pay and Accounts Officer (III) for concurrence please.

Submitted for approval please.

Executive Secretary,
AAJVS

SR. P.O. - 11

DU (2)

ES

11/11/05

11.11.2