

Placed at page 233-234/C, are credit bill preferred by M/s ANCOFED Ltd. in connection with hire charges of their truck for transportation of ration articles from Civil supplies Godown to Phoenix bay jetty. The ration articles were meant for the Great Andamanese.

| SN | BILL NO & DATE | AMOUNT | PAYABLE TO |
|----|----------------|---------|-------------------------|
| 1 | 456/8.9.05 | 800.00 | |
| 2 | 458/8.9.05 | 800.00 | |
| | Total | 1600.00 | ANCOFED Ltd. Port Blair |

The bills verified and found correct is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page 44 of the periodical charge register to avoid duplication of payment please. Necessary indent slip signed by the Plantation-in-charge, Great Andamanese settlement, Strait Island is enclosed with the respective bills for ready reference please.

The trucks were hired on the basis of directions given by Executive Secretary, AAJVS, who is also the President of GAMPCS Ltd. Strait Island.

An expenditure amount of Rs.1600/- (Rupees one thousand six hundred 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: 4 of the Delegation of Financial Powers vested with the Officers of AAJVS as approved by the Executive Council, the Executive Secretary, AAJVS, is competent to approve the above proposal please.

Submitted for approval please.

Executive Secretary,
AAJVS