

File NO:IV-8/AAJVS/T/Vol-1

Sub: HOSPITALISATION OF PRIMITIVE TRIBES

PUV are bills at page 36 to 37c, preferred by ~~CCWS Ltd.~~ CCWS Ltd., regarding the supply of items for the hospitalised tribes.

<u>BILL NO &amp; DATE</u>	<u>AMOUNT (Rs)</u>
019620/18.6.98	<del>541.00</del> 451.00
019739/18.06.98	<u>170.00</u> <u>621.00</u> ✓

The bills verified and found correct is placed for counter signature. The items have been given to the tribal lady Smti. TONG.

An expenditure sanction amount for Rs.621/- (Rupees six hundred and twenty one only) may kindly be accorded for payment please.

As per item NO:8, of the DFP of the AAJVS, the Executive Secretary is the Competent Authority to sanction the above expenditure.

Submitted for approval please.

EXECUTIVE SECRETARY

ACCOUNTANT  
22.06.98

*[Signature]*  
22/6/98

As approved at para 60-64/N, a fair expenditure sanction order for Rs.621/- (Rupees six hundred and twenty one only) is added for signature please.

*[Signature]*

*[Signature]*  
22/6/98

*[Signature]*  
22/6/98

(60)

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