

F.No:11-6/AAJVS/06/

-22-

Para
No.

(85)

Placed opposite at Page 81/C to 18/C are credit bills raised by the authorized suppliers in connection with supply of engine dinghy for Jarawa patrolling and shifting of jarawa patients from PHC/Kadamtala to their habitat and also vice versa.

| S.No: | Bill No & date | For the month | Amount | Payable to |
|-------|-----------------------|----------------------|----------------|----------------------------------|
| 1. | No:08, Dt:18/08/08 | 07/08 | 2194.00 | K.Ganesh, Uttara |
| 2. | No:07 Dt:18/08/08 | 06/08 | 2194.00 | |
| 3. | No:07, Dt:20/08/08 | 06/07 to 07/08 | 4835.00 | Nilkumar Mondal, Kadamtala |
| | Total | | 9223.00 | |

(86)

(Rupees nine thousand two hundred and twenty three only)

(87)

The bill has been certified by the Tribal Welfare Officer and A.E, sub-division No:IV, A.P.W.D, Kadamtala which has been verified and found to be in order. Necessary entries posted at Page No: 175 of the periodical charge register to avoid duplication of payment.

(88)

An expenditure sanction of Rs.9223/- (Rupees nine thousand two hundred and twenty three only) is proposed for approval please.