

11-6/AAJVS/TW/05

Refer Page 7/C to 11/C

These are credit bills forwarded by the Tribal Welfare Officer AAJVS, Kadamtala in connection with supply of various essential items to the hospitalized Jarawa patients Primary Health Centre, Kadamtala.

The bills had been submitted by the authorized supplies of AAJVS.

S.No	Bill No & date	Amount	Payable to
1.	No:1102, Dt:09/07	5478.00	Anna General Store, Kadamtala.
	Total	5478.00	

(Rupees five thousand four hundred and seventy eight only)

The bills certified by the standing committee members constituted for the welfare of the Jarawas has been verified and found to be in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at page No: 131 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.5478/- (Rupees five thousand four hundred and seventy eight only) is proposed to sanction please.

Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2007-2008.

As per item No: 22 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. ( may pl. see page 1/C).

Submitted for approval please.

Executive Secretary  
AAJVS

19/10/07

19/10/07

19/10/07

20/10/07  
22/10/07

18/10/07

Dir(TW)

22/10/07