

Note Sheet

File No.....

Subject :

Para
No.

-16-

PUC is a bill at page 31 /C, regarding room rent and diet charges of Jarawa admitted in the special ward of G.B. Pant Hospital, Port Blair during the period 13.11.2000 to 10.4.2001.

SN	Bill No & Date	Amount (Rs.)	Payable to
1.	1-148/MS/TW-98/280 26.4.2001	22380.00	Medical Superintendent, G.B. Pant Hospital, Port Blair
	Total	22380.00	

The bill verified and found is placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.22380/- (Rupees twenty thousand two hundred and eighty only) may kindly be accorded for payment please.

As per item no: 22, of the DFP of the AAJVS, the Secretary (TW), is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant

Executive Secretary
PAO (II)

DIRECTOR

Com. cu - Secy (T.W)

Di (T.W)

F.S.

2215M
L.S.

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90/88/AAJVS
10/5/2001
108/88/AAJVS
16/5/2001
1050/DIR(T.W)
17/5/01
1057/DIR(T.W)
21/05/01

(A)

(B)

(C)

(D)

(E)

(F)

(G)