

Subject :

Para
No.

3-30-

PUC

The following three credit bills are received towards the cost of hospitalization to one admitted in the G.B Pant Hospital Port Blair

Sl No.	Bill No.	Amounts	Name of the firms
1.	33911 dt. 3.7.2001	396.00	CCS Ltd
2	33879 dt. 28.6.2001	102.00	CCS Ltd
3.	17 dt. 28.6.2001	56.00	Engineers Co Op Society
Total		554.00	

(Rupees five hundred fifty four only)

The items mentioned in this bill have been purchased with the approval of Director (TW) vide at page 28/n para 117 /n and Executive Secretary approved at para 104/n, the supply order is placed at page 70/c, 59/c & 61/c. The bills are duly verified and found correct and the same is counter signed by Executive Secretary AAJVS. An Expenditure sanction for **Rs. 554.00 (Rupees Five hundred fifty four only)** may kindly be accorded for payment.

As per items No. 22 of the delegation of financial powers of AAJVS. Executive Secretary is the competent authority to approval the above expenditure.

Subject to approval a fair Expenditure sanction order is added for signature please.

19/7/01

19/7/01

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