

Subject :

Para  
No.

-31

PUC are bills at page 103 /C, preferred by the Tribal Welfare Officer, Uttara, regarding food items and clothes provided to the Jarawa patients and their attendants hospitalised in the Jarawa ward annexed to PHC Kadamtala to for the month of 5/2001. Bills being raised by the tenderers authorised for supply of gifts to the Jarawa.

SN	Bill No & Date	Amount (Rs.)	Payable to
1.	49/22.6.01	1444.00	Subrata Sarkar, Kadamtala
2.	50/22.6.01	1894.00	-Do-
3.	51/22.6.01	868.00	-Do-
4.	267/2.7.01	690.00	Anna General Stores
Total		4896.00	

The bills certified by the Medical Officer and the Tribal Welfare Officer, Uttara, verified and found correct placed for the counter signature of the Executive Secretary. Necessary entries posted in the stock register at page

An expenditure sanction amount for Rs.4896/- (Rupees four thousand eight hundred ninety six only) may kindly be accorded for payment please.

As per item no: 22 of the delegation of financial powers of AAJVS, the Executive Secretary, AAJVS, is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant

13/8/01

A/C

Executive Secretary

As approved at para 134 /N,

(135) an exp. sanction order for Rs.4896/- is added for sample.

13/8/01

A/C

13/8/01