

PUC are credit bills at page 108 /C, regarding food items and clothes provided to the Jarawa patients and their attendants hospitalised in the G.B. Pant Hospital, Port Blair, for the month of 2 and 3/2001. Bills being raised by the tenderers authorised for supply of gifts to the Jarawa.

SN	Bill No & Date	Amount (Rs.)	Payable to
a)	785/28.3.01	1492.00	B. N. Das & Bros, Mohanpura Market, Port Blair
b)	786/28.3.01	1257.00	-Do-
	Total	2749.00	

The bills certified by the consultant, AAJVS verified with the diet register and found correct placed for the counter signature of the Executive Secretary. Necessary entries posted in the stock register at page 82-83.

An expenditure sanction amount for Rs.2749/- (Rupees two thousand seven hundred forty nine 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

16/8/01

16/8/01

Executive Secretary

16/8/01

As appeared at page 141/2 an exp. Sanction order for Rs. 2749/- is added for sign please.

16/8/01

16/8/01