

147  
PUC are bills at page 147/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.

148

SN	Bill No & Date	Amount (Rs.)	Payable to
1.	48/22.6.01	2091.00	Subrata Sarkar, Kadamtala
2.	273/2.7.01	986.00	Anna General Stores
	Total	3077.00	

149  
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.

150  
An expenditure sanction amount for Rs.3077/- (Rupees three thousand seventy seven only) may kindly be accorded for payment please.

151  
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.

152  
Submitted for approval please.

Accountant  
21/8/01

Executive Secretary  
21/8/01

153  
As appeared at para 152/n, an exp. sanction order for Rs.3077/- is added for him please.

del  
21/8/01

A/C

21/8/01  
for