

Placed at page 160/C for scrutiny are two credit bills preferred by the authorised tenderers for supply of fish, bread, banana and clothes to the hospitalised Jarawa patients hospitalised in the Jarawa Ward annexed to PHC, Kadamtala for the month of 1/2002. 79

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	118/11.1.2002	1713.00	Gouranga Mondal
2.	36/18.2.2002	5028.00	K. Velumurugan
	Total	6741.00	

The bills certified by the SHO, Kadamtala, AE, APWD, Kadamtala and the Tribal Welfare Officer, Uttara are placed for the counter signature of the Executive Secretary, AAJVS. Necessary entries posted at para 24 of page 8-9 of the stock register to avoid double payment. 80

The details of patients hospitalised with date of admission, patients name, age, sex, disease and date of discharge is annexed with the bills for perusal please. 81

It is proposed that an expenditure sanction for Rs.6,741/- (Rupees six thousand seven hundred and forty one only) may kindly be accorded for payment please. 82

The Director (TW), A&N Administration, is the competent authority to approve the above expenditure sanction proposal in terms with item no: 3 of the delegation of financial powers vested with the Officers of AAJVS. 83

Executive Secretary
AAJVS

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12/3/02

8/3/2002

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11-32