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As appeared at para 85/a, a
 (85) draft bill exp. sanction order for
 R. 6741/- is added for sign please.
 18/3/02
 6-5

all
 18/3/02
 Acct

87 Placed for perusal are bills at page 163-170/C, preferred by the tenderers for supply of food items and clothing items for the hospitalised Jarawa patients for the period 15.11.01 to 16.12.2001 and 2/2002.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	117/2.3.02	2195.00	Gouranga Mondal
2.	37/1.3.02	3213.00	K. Velmurugan
	Total	5408.00	

88 The bills certified by the members of the standing committee constituted for the welfare of the Jarawa are placed for the counter signature of the Executive Secretary. Necessary entries posted at para 26, 27 of page 10-11/E, of the stock register to avoid double payment.

90 It is proposed that an expenditure sanction for Rs.5,408/- (Rupees five thousand four hundred and eight only) may kindly be accorded for payment please.

91 The Director (TW), A&N Administration, is the competent authority to approve the above expenditure sanction proposal in terms with item no: 22 of the delegation of financial powers vested with the Officers of AAJVS.

Submitted for approval please.

85A/Dir/5.92
 21/3/2002

all
 18/3/02

PAC/III

Swi (TW)

(87)

Acct

EG 18/3/02

Executive Secretary
 AAJVS

18/3/02
 20/3/02
 20.3.2