

111. 16/5

Ex: entry

Entry in Stock - colourwise has to be done at 478.

16/5

~~Ex: 24~~

~~Att.~~

10/16/15

W. H.

Placed for perusal is bill at page 1,
regarding supply of two items for the hospitalised
Jarawa patient at G B Pant Hospital, Port Blair. Reference at
stock entry is not made in the

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
114	36699/25.2.02	27.00	CES Item, Fort Blair

112 file. secondly it is verified and found correct has been counter signed by the Executive Secretary.

It is proposed that an expenditure sanction for Rs. 209-11/100 (Rupees twenty seven only) may kindly be accorded for payment please.

The Executive Secretary, AAJVS, 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.

113 sancta
please.

~~Executive Secretary~~
AAJVS

10/6/2

010-14

114

still stands good.

110

cont. sig. $\frac{d}{dt}$

The position as mentioned in para 108/N

131612

CS/b/a