

PUC at page 76 /C.

These are credit bills raised in connection with supply of banana and coconuts to the Jarawas visiting Tirur for the months of 8-9/2004 and for supply of clothes and other items to the hospitalized Jarawa patients in Primary Health Centre, Tushnabad. and G.B. Pant Hospital, Port Blair for the months of 8-9/2004. The items has been supplied by the authorized contractor of AAJVS.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	658/31.8.04	2,670.00	Kumaran Stores, Ferrargunj
2.	659/31.8.04	3,429.00	-Do-
3.	660/30.8.04	214.00	-Do-
4.	661/8.9.04	77.00	-do-
5.	662/30.9.04	7,337.00	-Do-
		13,727.00	

The Social Worker (HQ) and Pharmacist, AAJVS has certified the authenticity of supply of items on the body of each bill. Necessary entries have also been made in the registers maintained at Primary Health Centre, Tushnabad. Copies of the register showing the receipt of items are attached with bills for kind perusal please.

These bills has been verified and found correct are placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at page 70-71 of the periodical charges register to avoid duplication of payment.

An expenditure sanction amount of Rs.13,727.00 (Rupees thirteen thousand seven hundred twenty seven only) is proposed for approval please.

Funds are available in the annual plan under Scheme no: IV, Health care of Jarawas and gifts to Jarawas for the financial year 2004-05.