

As appeared at para 73/ante.  
 74- draft exp. sanction order for  
 R.13727/- added for sym please.

17/11

add

19/11/04

92

PUC at page 104/C.

These are credit bills preferred in connection with supply of various food and clothing items to the hospitalized Jarawa patients and their attendants during the month of 10/2004. The supply has been made by the authorized contractor.

| SN | BILL NO & DATE | AMOUNT  | PAYABLE TO                |
|----|----------------|---------|---------------------------|
| 1. | 665/30.10.04   | 6192.00 | Kumaran Store, Ferrergunj |
|    | Total          | 6192.00 |                           |

The bills certified by the Social Worker (HQ), AAJVS, verified and found to be in order are placed for the signature of Executive Secretary AAJVS. Necessary entries posted at page 40 of the stock register to avoid double payment please.

An expenditure sanction amount for Rs.6192/- (Rupees six thousand one hundred ninety two only) may kindly be accorded for payment please.