

-20-

PUC at page 109/C.

These are credit bills preferred in connection with supply of various food and clothing items to the hospitalized Jarawa patients and their attendants at Primary Health Centre Tushnabad, during the month of 10/2004. Further, the bill also includes supply of banana and coconut to Jarawa at Tirur during the month of 9-10/2004. The supply has been made by the authorized contractor.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	666/30.9.04	1091.00	Kumaran Stores
2.	667/30.10.04	1868.00	-Do-
3.	679/28.9.04	137.00	-Do-
4.	680/27.10.04	62.00	-Do-
5.	681/27.10.04	31.00	-Do-
6.	682/8.11.04	194.00	-Do-
7.	683/24.10.04	209.00	-Do-
	Total	3592.00	

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.3592/- (Rupees three thousand five hundred ninety two only) may kindly be accorded for payment please.

As per item No. 22 of the Delegation of Financial powers vested with the designated officer of AAJVS approved by the Executive Council the Executive Secretary, AAJVS, is the competent authority to approve the proposal.

Submitted for approval please.

SR. Pto-III (or lower)

Executive Secretary
AAJVS