

205
PUC at page 125/C.

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92
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, and Kadamtala, during the month of 11/2004 and 3/2004 respectively. Another bill has been enclosed for purchase of attendance registers for various settlements. The supply has been made by the authorized contractor.

93

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	685/30.11.04	563.00	Kumaran Stores
2.	569/30.3.04	1000.00	Anna General Stores
3.	06104/28.10.04	480.00	Andaman Cooperative Printing Works Ltd.
	Total	2043.00	

94
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 42 of the stock register to avoid double payment please.

95
An expenditure sanction amount for Rs.2043/- (Rupees two thousand and forty three only) may kindly be accorded for payment please.

96
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.

97
Submitted for approval please.

Executive Secretary
AAJVS

13/12/04

bill
K. Lakshmi
for payment, Tushnabad