

Placed opposite at page 125-14 /C, are credit bills preferred by M/s Kumaran Stores, Ferrargunj, in connection with supply of soap, clothes etc to the hospitalized Jarawa patients at PHC, Tushnabad and banana to the Jarawa camping Tirur area.

SN	Bill no & Date	Amount	Payable to
1.	684/30.11.04	7914.00	Kumaran Stores
2.	688/31.12.04	2362.00	-Do-
3.	689/14.12.04	740.00	-do-
4.	690/31.12.04	331.00	-Do-
5.	691/31.12.04	6487.00	-Do-
6.	685/30.11.04	563.00	-Do-
	Total	18397.00	

The bills certified by the Social Worker (HQ), verified and found to be correct are placed for the signature of Executive Secretary. Necessary entries posted at page 42-43 of the charge register to avoid duplication of payment please.

It is proposed that an expenditure of Rs.18397/- (Rupees eighteen thousand three hundred ninety seven only) may kindly be approved for sanction please.

The Secretary (TW), A&N Administration, is competent to approve the above proposal in terms of item no: 22 of the Delegation of Financial Powers vested with the Officials of AAJVS as approved by the Executive Council of AAJVS.

Executive Secretary
AAJVS

Sr. Pay and Accounts Officer (III)

DIR (TW)
SPL. Secy (TW)

may please approve

financial

Ch. 2-2005

Proposal as per para 94 may kindly be approved.

Secy (TW)

21/1/05

SSCTW

Kedamrui

Dir (TW)

2129/2104-11
14/12/05
9/2/05

134/Secy (TW)
15/2/05