

PUC at page 143-163/C are bills preferred by M/s B.N. Das & Bros, Mohapura Market, Port Blair, in connection with supply of various items to the hospitalized Jarawa, Onges and Great Andamanese patients admitted at G.B. Pant Hospital, Port Blair, for the period 19.10.2004 to 22.2.2005.

SN	Bill no & Date	Amount	Payable to
1.	0003201/24.1.05	1806.00	BN Das & Bros
2.	003202/24.1.05	1756.50	-Do-
3	003203/24.1.05	2371.00	-Do-
4	003204/29.1.05	2946.00	-Do-
5	003205/24.1.05	2371.50	-Do-
6	003207/1.3.05	1518.00	-Do-
7	003208/1.3.05	2407.00	-Do-
8	003209/1.3.05	1474.00	-Do-
9	003210/1.3.05	798.00	-Do-
10	003211/1.3.05	1090.00	-Do-
11	003212/1.3.05	1238.00	-Do-
12	003213/1.3.05	2072.00	-Do-
Total		21848.00	-Do-

The firm is the authorized contractor of AAJVS for supply of various items at Tushnabad and G.B. Pant Hospital, Port Blair.

The bills certified by the Social Worker (HQ) verified and found to be correct are placed for the signature of Executive Secretary. Necessary copies of stock register maintained by AAJVS in the Hospital is enclosed with the bill for ready reference please.

Necessary entries posted at page 98-99 of the periodical charge register to avoid duplication of payment please. Provision exists in the annual tribal sub-plan to meet this expenditure during the current financial year 2004-05.

It is therefore proposed that an expenditure of Rs.21918/- (Rupees twenty one thousand nine hundred eighteen only) may kindly be approved for sanction please.