

108

Placed opposite at page 166 /C, are credit bills preferred by M/s Kumaran Stores, Ferrargunj, in connection with supply of banana etc to the hospitalized Jarawa patients at PHC, Tushnabad and Jarawas of Tirur area for the month of 3/2005. The firm is the authorized contractor for the year 2004-05.

110

| SN | Bill no & Date | Amount | Payable to |
|----|----------------|---------|----------------|
| 1. | 015/31.3.05 | 1234.00 | Kumaran Stores |
| | Total | 1234.00 | |

111

The bills verified and found to be correct are placed for the signature of Executive Secretary. Necessary entries posted at page. 108-109 of the charge register to avoid duplication of payment please.

112

It is proposed that an expenditure of Rs.1234/- (Rupees one thousand two hundred thirty four only) may kindly be approved for sanction please.

113

The Executive Secretary, AAJVS, 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.

114

Submitted for approval please.

[Signature]
27/4/05

Executive Secretary
AAJVS

Sr. Pay and Accounts Officer (III)

[Signature]
27/4/05

(115)

As appeared at para 114/n,
draft exp. Section note for
R. 1234/- added for sim pl.
al
27/4

[Signature]
27/4/05

[Signature]