

-27-

Placed opposite at page 168 /C, are credit bills preferred by M/s Kumaran Stores, Ferrargunj, in connection with supply of various items to the hospitalized Jarawa patients at PHC, Tushnabad for the month of 3/2005. The firm is the authorized contractor for the year 2004-05.

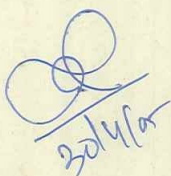
SN	Bill no & Date	Amount	Payable to
1.	014/31.3.05	666.00	Kumaran Stores
	Total	666.00	

The bills verified and found to be correct are placed for the signature of Executive Secretary. Necessary entries posted at page 46-47 of the charge register to avoid duplication of payment please.

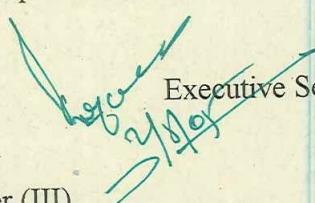
It is proposed that an expenditure of Rs.666/- (Rupees six thousand sixty six only) may kindly be approved for sanction please.


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.

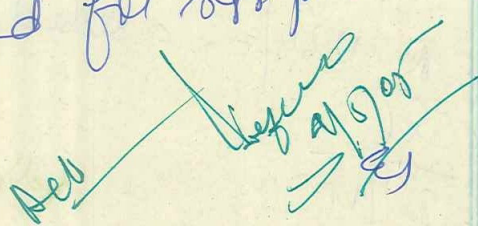
Submitted for approval please.


20/4/05

Sr. Pay and Accounts Officer (III)


Executive Secretary
AAJVS

AS approved at palo 12/12,
draft exp. Sanction order for
Rs. 666/- is added for exp. p.

3/5


21/9/05

121