

Placed opposite at page 173/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 and Jarawas of Tirur area for the month of 3/2005. The firm is the authorized contractor for the year 2004-05 and also for the current year.

| SN    | Bill no & Date | Amount | Payable to     |
|-------|----------------|--------|----------------|
| 1.    | 017/21.3.05    | 108.00 | Kumaran Stores |
| 2.    | 018/28.3.05    | 64.00  | -Do-           |
| 3.    | 019/8.4.05     | 485.00 | -Do-           |
| 4.    | 020/12.4.05    | 256.00 | -Do-           |
| Total |                | 913.00 |                |

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. Copies of supply orders are enclosed with the bills for ready reference please.

It is proposed that an expenditure of Rs.913/- (Rupees nine hundred thirteen 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.

Sr. Pay and Accounts Officer (III)

Executive Secretary  
AAJVS