

Placed opposite at page 183/C, is a credit bill preferred by M/s Kumaran Stores, Ferrargunj, in connection with supply of banana to the Jarawas of Tirur area for the month of 4/2005. 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.	023/30.4.05	5460.00	Kumaran Stores
	Total	5460.00	

The bills verified and found to be correct are placed for the signature of Executive Secretary. Necessary entries posted at page 108 of the charge register to avoid duplication of payment please. Copy of receipt of the items is enclosed with the bills for ready reference please.

It is proposed that an expenditure of Rs.5460/- (Rupees five thousand four hundred sixty only) may kindly be approved for sanction please.

The Director (TW), A&N Administration, is competent to approve the above proposal in terms of item no: 3 of the Delegation of Financial Powers vested with the Officials of AAJVS as approved by the Executive Council of AAJVS.

Submitted for approval please.

Executive Secretary
AAJVS

Sr. Pay and Accounts Officer (III)

DIR CT. W

25/05/05

ES

235/30.4.05 (T.Y)
25/05/05

25/05/05

6/5/05