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Placed opposite at page 185/C, is a credit bills preferred in connection with supply of various items to the hospitalized Jarawa patients at Primary Health Centre, Kadamtala for the month of 3-5/2005, at Primary Health Centre, Tushnabad during 4/2005.

SN	Bill no & Date	Amount	Payable to
1.	83/13.5.05	1,623.00	K. Velumurugan
2.	84/13.5.05	2,138.00	-Do-
3.	82/13.5.05	1,437.00	-Do-
4.	85/13.5.05	2,131.00	-Do-
5.	025/18.4.05	64.00	Kumaran Stores
	Total	7,393.00	

The bill certified by the member of the standing committee verified and found to be correct are placed for the signature of Executive Secretary.

Necessary entries posted at para 48-49 of the periodical charge register to avoid duplication of payment.

Necessary funds are available in the annual Tribal Sub-plan, 2005-06 to meet the above expenditure. The expenditure will be debited to the Accounting head: Hospitalization of primitive tribes" during the financial 2005-06.

An expenditure of Rs.7,393/- (Rupees seven thousand three hundred ninety three only) is proposed for sanction please.