

PUC at page 11 /C.

These are credit bills preferred in connection with supply of coconuts and banana to the Jarawa at Tirur and Middle Strait for the months of 12/2003 to 4/2004. Out of the under mentioned bills, bill no: 629 dated 15.3.2004, pertains to procurement of coconuts during the visit of National Commission on Scheduled are and Scheduled Tribes to North Sentinel Island.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	624/30.12.03	1629.00	Kumaran Store, Ferrergunj
2.	627/30.1.04	1272.00	-Do-
3.	628/29.2.04	1284.00	-Do-
4.	629/15.3.04	2090.00	-Do-
5.	630/7.4.04	2421.00	-Do-
	Total	8696.00	

The bills certified by the Social Worker (HQ), AAJVS, verified and found to be in order are placed for the signature of Executive Secretary AAJVS. Necessary entries posted at page 58-59 of the stock register to avoid double payment please.

An expenditure sanction amount for Rs.8696/- (Rupees eight thousand six hundred ninety six only) may kindly be accorded for payment please.

As per item No. 3 of the Delegation of Financial powers vested with the designated officer of AAJVS approved by the Executive Council the Director (TW), is the competent authority to approve the proposal.

Submitted for approval please.

Executive Secretary
AAJVS

26/4/04