

Bills for payment :- Reg.

The following expenditure have been incurred in connection with the befriending contact with Jarawas ^{Sentinelese} on different occasions. The gifts viz. Banana, red cloth etc. were provided to them. Bills being the cost of the above item and also the expenditure incurred for transporting charges etc. The bills duly certified and countersigned are placed on the file for expenditure sanction.

The details of bills are as under :-

S/No. Bill No. & Date	Amount	Name of Agency	
1. 1019 dt. 10/2/93	Rs. 100.00 ✓	CCWS Ltd.	Square Nail
2. 4527 dt. 10/2/93	Rs. 293.00 ✓	-do-	Red cloth
3. dt. 12/2/93	Rs. 380.00 ✓	Smti Lalitha Mazumder	Banana cost
4. dt. 12/2/93	Rs. 500.00 ✓	Sri Nil Kumar mandal	Hire charges.
5. dt. 12/2/93	Rs. 250.00 ✓	Sri Gaurango Mazumder	-do-
6. 1904 dt. 24/2/93	Rs. 449.00 ✓	Sonu Studio	Photograph cha
7. 1063 dt. 28/12/93	Rs. 2000.00 ✓	Central Studio & Colour Lab	vedio coverage
8. 1088 dt. 22/2/93	Rs. 545.00 ✓	-do-	Photograph cha
9. 1095 dt. 27/2/93	Rs. 3000.00 ✓	-do-	vedio coverage
10. - Nil -	Rs. 15.00 ✓	A.O. (Agri)	Suckers cost
11. - Nil -	Rs. 364.00 ✓	-do-	Suckers/Seedling charges
12. dt. 19/1/93	Rs. 2100.00 ✓	Annapurna cafeteria	Meals charges
	Rs. 9996.00		

(Rupees nine thousand nine hundred and ninety six only)

The expenditure may be met out of the fund available under Scheme No.I.

As per DFP of AAJVS (Item No.3) the Director (TW) is the competent authority to accord the expenditure sanction.

A.O. (F)

22/04/93 Social Executive

MS-8
20493

Dir (TW)

22/04/93
Kantawad
22/04/93

(11)
(12)
(13)
Target
Photo up
dtd.
Dy. Insp
No. 2000