

Put up after a week

SE

208-
9/2

(25)

The following bills have been received towards
Procurement of gifts articles and hiring of engine dinghi
in connection with contact expedition to Jarawa and Senti-
nesele area.

(26)

S. No.	Bill No. & Date	Purpose	Amount	Remarks
1.	2207 dt. 20/4/93 of OMPS Ltd.	Cost of 2000 Nos Coconuts	Rs. 8000-00 ✓	This relates to Jarawa / Sentinesele Contact Expedition from 1/5/93 to 3/5/93.
2.	2344 dt. 16/4/93 of OMPS Ltd.	One Small engine Canoe	Rs. 700-00 ✓	The Canoe was provided to the Sentinesele during the course of contact with them on 13/2/93.
3.	1707 dt. 23/4/93 of CCWS Ltd.	20 Mtrs. Red Cloths	Rs. 520-00 ✓	This relates to the Contact made with the Jarawa on 2/5/93.
4.	1631 dt. 23/4/93 of CCWS Ltd.	5 Kgs S. Nails	Rs. 100-00 ✓	
5.	NIL dt. 2/5/93 of Gourango Mazumdar R/o K. Tala.	Hire Charges of 2 engine dinghi	Rs. 500-00 ✓ <u>Rs. 9820-00</u> ✓	

The bills have been verified and certificate to that
effect recorded on the body of each bill. Sufficient fund is
provided under Scheme No. IV. to meet the expdt. towards
providing gifts to the Jarawa and Sentinesele.

(27)