

Subject : Jarawa & Santhalese / Adjustm⁹⁹nt of billPara
No.

-1-

PUC are bills at page 1-b /c, regarding supply of gifts to the Jarawas visiting the Middle Strait area.

Sl	BILL NO & DATE	AMOUNT(rs)	PAYABLE TO
a.	12/13.03.99	4900.00	K.Lallu
b.	18/21.03.99	8842.00	B.N.Das & Bros
c.	19/27.03.99	10888.00	-do-
Total		24630.00	

The bill^{are} verified and found correct ~~is~~ placed for the counter signature of the Executive Secretary. The bill at serial number a. relates to use of Jeep to carry the Jarawas from various places to Uttara. Bills at serial number b and c relates to gift items carried by the staff of AAJVS from Port Blair to Middle Strait during the daily partolling duty.

An expenditure sanction amount for Rs.24630/- (Rupees twenty four thousand six hundred and thirty only) may kindly be accorded for payment please.

As per item no: 3 of the Delegation of Financial Power of the AAJVS, the Secretary (TW) is the competent authority to approve the above expenditure sanction.

Submitted for approval please..

Accountant

Executive Secretary

Director (TW)

Secretary (TW)

Hij. of Zaks at Kudamtala - rank of which is in the higher side. 26.4.99

2. Bills from B.N. Das - on 12/2/99 vegetables have purchased - what for? PL - Chuk this items. Even the bagging bags have the purchased - need through chukis. 28.4.99

ES

-PTD-

864/Dit(TW)
26/4/99.

868/Dit(TW)
28/4/99

(7)