
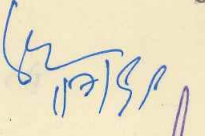
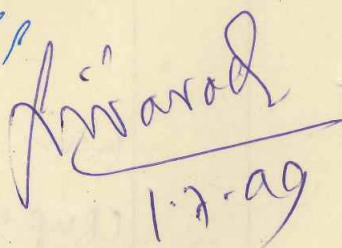


Subject :

Para No.							
	-10-						
	<p>PUC is a credit bill at page 2024 /c, regarding the supply of gifts to the Jarawas of Middle Strait for the month of 3/99, prior to inviting tenders.</p>						
	<table border="0"> <thead> <tr> <th><u>BILL NO & DATE</u></th> <th><u>AMOUNT (Rs)</u></th> <th><u>PAYABLE TO</u></th> </tr> </thead> <tbody> <tr> <td>37/28.03.99</td> <td>7788.00</td> <td>B.N.Das & Bros.</td> </tr> </tbody> </table>	<u>BILL NO & DATE</u>	<u>AMOUNT (Rs)</u>	<u>PAYABLE TO</u>	37/28.03.99	7788.00	B.N.Das & Bros.
<u>BILL NO & DATE</u>	<u>AMOUNT (Rs)</u>	<u>PAYABLE TO</u>					
37/28.03.99	7788.00	B.N.Das & Bros.					
	<p>The bills verified and found correct is placed for the counter signature of the ES. Proper records are maintained regarding purchase and distribution of gifts to the Jarawas at the Office.</p>						
	<p>An expenditure sanction amount for Rs. 7788/- (Rupees seven thousand eight hundred and eighty eight only) may kindly be accorded for payment please.</p>						
	<p>As per item No:3, of the DFP, of the AAJS, the Director(TW) is the Competent Authority to approve the above expenditure sanction.</p>						
	<p>Submitted for approval please.</p>						
	<p style="text-align: right;">  ACCOUNTANT </p>						
	<p> <u>EXECUTIVE SECRETARY</u> Director (TW) </p> <p style="text-align: right;">  17/3/99 </p> <p style="text-align: right;">  1.7.99 </p>						

160/ES/AAJS
17/3/991214/Dir(TW)
17/3/99