

Subject :

Para  
No.

-24-

As appraised at para 88/N,  
an exp. sanction order for Rs. 14880/-  
is added for sign please.

del  
14/11

13/11

PUC are bills at page 80-34 /C, regarding supply of clothes and other essential items to the hospitalised Jarawas in the G.B. Pant Hospital, Port Blair.

BILL NO & DATE	AMOUNT (RS)	PAYABLE TO
024321/07.10.99	3878.00	CCWS ltd.
024328/12.10.99	1826.00	-do-
024330/13.10.99	1388.00	-do-
024333/14.10.99	1210.00	-do-
20003/13.10.99	636.00	CCS ltd.
Total	<u>8938.00</u>	

The bills verified and found correct are placed for the signature of the Executive Secretary.

An expenditure sanction amount for Rs. 8938/- (Rupees **eight thousand nine hundred and thirty eight only**) may kindly be accorded for payment please.