

Subject :

Para
No.

-27-

PUC is a bill at page 36 /C, submitted by Shri. A.Shamsudin, tenderer for gifts provided to the Jarawas visiting the Middle Strait area during the month of 10/99

BILL NO& DATE AMOUNT (RS) PAYABLE TO

009/01.11.99

3638.00 ✓

A.Shamsuddin

The bill verified and found correct is placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.3638/- (Rupees three thousand six hundred and thirty eight only) may kindly be accorded for payment please.

As per item no: 3 of the delegation of financial of the AAJVS, the Director (TW) is the competent authority to approve the above expenditure:

Submitted for please.

Accountant

Executive Secretary
Director (TW)

Please attach the approved rates for the supplier as per his quotation

AS

5/11/99

AC

5/11/99

(10)

(98)

(97)

(96)

(95)

(94)

5/10/99/19705
5/11/99

3026/Dir (TW)
5/11/99