

Subject :

Para  
No.

-30-

PUC are bills at page 39.41 /C, regarding supply of gifts to the Jarawas visiting the Tirur area by M/s. AMPCS Ltd. Tushnabad, the tender to supply the gifts.

S.N	Bill No & date	Amount (Rs)	Payable to
1.	111/25.07.99	9948.00	AMPCS Ltd.
2.	112/04.08.99	6780.00	-do-
3.	114/23/08/99	2430.00	-do-
Total		19158.00	

The bills certified by the members of the committee constituted for the welfare of the Jarawas visiting the Tirur area found correct are placed for the counter signature of the Executive Secretary. A copy of the comparative statement is placed at page 42 /C.

An expenditure sanction amount for Rs.19158/- (Rupees nineteen thousand one hundred and fifty eight only) may kindly be accorded for payment please.

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

Submitted for approval please.

Accountant

Executive Secretary  
Director (TW)  
Secretary (TW)

1. As per Comparative Statement rate of Coconut is Rs 575 per nut not 60/- as claimed in the bill.
2. Up to what period this Quotation is valid & put up approval from competent authority for this quotation.
3. date shown for bill no 114 is wrong in para 110.

ES

8/12/99

586/ES/AAJVS  
8/12/99  
33-2/Dir(TW)  
8/12/99