

Subject :

Para
No.

As approved at para 23/c, a
bail expenditure sanction order for
Rs. 9348/- is added for sign please.

E.S.

14/5/99

del
14/5/99

PUC is a bill at page 89 /c regarding
supply of gifts to the Jarawas by the AAJVS staff
during the daily patrolling duty from Port Blair to
Middle Strait area from 29.03.99 to 05.04.99.

BILL NO & DATE	AMOUNT(RS)	PAYABLE TO
29/06.04.99	9348.00	B.N.DAS & BROS

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

An expenditure sanction amount for Rs.9348/-
(Rupees nine thousand three hundred and forty eight
only) may kindly be accorded for
payment please.

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

Submitted for approval please.

Accountant

Executive Secretary

Dir(Tw)

14/5/99

14/5/99

98/28/98
25/5/99
98/28/98
25/5/99