

## NOTE SHEET

File No. \_\_\_\_\_

Subject : \_\_\_\_\_

Para  
No.

-19-

PUC's are the bills pages 30 to 37 preferred by various suppliers and Photographers regarding supply of gift items and cost of Photo coverage during the Jarawa/Sentinelese contact expedition conducted during 4,5,6 & 7/97 as per approval obtained para 1 to 58 and supply order marked flag 'A' to 'H'.

1.	Bill No.142 dt. 10/6/97	1500.00	M/S B.N.Das& Bros
2.	Bill No.15165 dt. 21/5/97	960.00	CCWS Ltd, P/B
3.	Bill No.15111 dt. 10/4/97	885.00	- do -
4.	Bill No.070 dt. 27/5/97	1460.00	M/S Somu studio
5.	Bill No.166 dt. 26/6/97	1500.00	M/S B.N.Das&Bros
6.	Bill No.016034 dt. - do -	1625.00	CCWS Ltd, P/B
7.	Bill No.017048 dt. - do -	716.00	- do -
8.	Bill No.765 dt. 1/7/97	610.00	M/S Nice colour Prints, P/B

Total Rs. 9256.00

The social worker/Executive Secretary has verified the bills in support of the articles received in good condition and there stock entry in the concerned register and distribution to Jarawa/Sentinelese duly countersigned below.

The bills has been scrutinised and found in order for payment.

An expenditure sanction for Rs. 9256/- (Rupees Nine thousand two hundred fifty six only) may kindly be accorded for payment.

As per item No.3 DFP in AAJVS, the Director is the competent authority to accord the expenditure sanction.

Submitted for approval please.

Dir(TW)

Approved as proposed.

E.S.

Aclt

14/7/97

M. Navas

11.8.97

218/Dir(TW)  
11/7/97