

Subject :

Para
No.

-18-

51
Puc are bills at page 208-211/c, regarding gifts given by Police and AAJVS to the Jarawas at Tirur & Middle strait, Bambooflat, Kadamtala.

<u>BILL NO & DATE</u>	<u>AMOUNT (Rs)</u>	<u>PAYABLE TO</u>
2/26.09.98	536.00	ICPO Bambooflat
13062/26.09.98	52.00	-do-
13061/26.09.98	52.00	-do-
4132/13.10.98	336.00	ICPO Baratang
154/12.10.98	137.00	ICPO Kadamtala
155/13.10.98	110.00	-do-
156/16.10.98	176.00	-do-
157/10.10.98	66.00	-do-
405/23.10.98	2940.00	B.N.Das & Bros
406/31.10.98	384.00	-do-
408/31.10.98	285.00	-do-
- /30.10.98	3098.00	Raj Kumar Stores
TOTAL	8172.00	

53
The bills raised by the ICPO, had been verified by the Superintendent of Police (District). The same, are placed for counter signature.

54
An expenditure sanction amount for Rs.8172/- (Rupees eight thousand one hundred and seventy two only) may kindly be accorded for payment please.

55
As per item no:3, of the DFP, of the AAJVS, the Director(TW) is the competent authority to sanction the above expenditure.

56
Submitted for approval please.

EXECUTIVE SECRETARY

DIRECTOR (TW)

SECRETARY (TW)

ACCOUNTANT

may please approve

sem (tw)

finarod

ES

17/11/98

16.11.98

3190/Dir(TW)
11/11/98

3222/Dir(TW)
18/11/98

57