May kindly see para 159 to 164/ante onwards. \bb

This is regarding payment of hire charges of vehicles used during the 3rd phase of Jarawa study at Tirur and Kadamtala. The details of the bills are as under:

SN	BILL NO & DATE	AREA	AMOUNT	PAYABLE TO
1.	Nil/18.9.02	Tirur	23933.00	P. Jayaraman
2.	Nil/18.9.02	-Do-	10557.00	-Do-
3.	Nil/18.9.02	Kadamtala	42345.00	Swapan Kumar Roy
4.	Nil/18.9.02	Tirur	8635.00	Abharani Self Help
	PARKE PROFILE	arzi:		Group
phip	Total	4.4.2.7	85,470.00	

169 The proposal has been concurred in by the Pay and Accounts Officer (III) at para 164/ante.

Therefore, it is proposed that the proposal for payment of hire charges amounting to Rs. 85470/- may be approved. The Secretary (TW) is the competent authority to approve the proposal.

Submitted for approval please.