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PUC at page 134/C.

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188
These are bills preferred by the authorized tenderer for hire of Engine Dinghy by the three composite teams and Health and Nutrition team during the 3rd phase of Jarawa study at Tirur, Kadamtala and Middle Strait.

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SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	1/26.11.02	6429.00	Nil Kumar Mondal
2.	2/26.11.02	1682.00	-Do-
3.	3/26.11.02	1155.00	-Do-
4.	4/26.11.02	594.00	-Do-
5.	Nil/23.12.02	8936.00	-Do-
	Total	18796.00	

190
The bills along with the concerned log books had been duly certified by the team coordinators. These bills had been raised in terms with supply order issued by AAJVS vide page 47-48^{22/C}/C. These Engine Dinghy were hired and used for the 3rd phase of Jarawa study during the month of 8/2002 to 9/2002 as per appeal accepted by the Secy at page 90/10.

191
Necessary funds are available under Scheme No: IV, Welfare program for the Jarawa ands Sentinelese. An expenditure sanction amount for Rs.18796/- (Rupees eighteen thousand seven hundred and ninety six only) may kindly be accorded for payment please.

192
As per item no: 4, of the Delegation of Financial Powers vested with the designated Officers of AAJVS approved by the Executive Council, the Secretary (TW), A & N Administration, is the competent authority to approve this proposal.

Submitted for approval please.

del
6/2/03

Executive Secretary