

119 PUC at page 154 /C.

This is a bill preferred by M/s Gurunanak Travels, authorized travel agent/tour operator for providing vehicles to A & N Administration.

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| SN | BILL NO & DATE | AMOUNT | PAYABLE TO |
|----|----------------|---------|----------------------------------|
| 1. | 1/31.3.03 | 4139.00 | Gurunanak travels, Port Blair |

122 The bill verified and found correct is placed for the counter signature of the Executive Secretary. Necessary entries posted at page 118-120 of the stock register to avoid double payment.

123 We had hired two cars for the use of the Expert Committee members from 27.3.2003 to 29.03.2003 DR. R.K. Bhattacharya and Prof. Indira Chakravarty, who came to Port Blair to attend the Expert Committee meeting under the convenorship of L.G. on 27th March 2003. These cars were hired after obtaining necessary a/a from the competent authority, copies of approval is placed at page 141 /C, and copy of supply order placed at page 144 /C, for ready reference please. These are extracts from the main file, which was closed without the knowledge of the dealing assistant.

124 Necessary funds are available under Scheme No: IV, Welfare program for the Jarawa and Sentinelese. An expenditure sanction amount for Rs.4189/- (Rupees four thousand one hundred and eighty nine only) may kindly be accorded for payment please.