

157 As appeared, a letter addressed to Pandaman Co-op press is added for simpl.

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AUC page 139/c

Placed below the following credit bills towards the cost of 110 set of Jarawa report

Sl No.	Bill No.	Amounts	Payable to
1.	5629 31.7.03	8800.00	The And Co Op Printing works Ltd

(RS. Eight thousand eight hundred only)

158 The items are purchased with the approval of the Director (TW), vide at para 148/n, Supply order placed at page 137/c. The bills are duly verified counter signed by Executive Secretary An Expenditure sanction for Rs. 8800.00 (RS. Eight thousand eight hundred only) may kindly be accorded for payment.

159 As per items No. 8 of the delegation of financial powers of AAJVS. Director (TW), is the competent authority to approval the above expenditure.

160 Submitted for approval please.

161 19/9/03.

It stated that 88 sets had been made as per bill, which has to be confirmed? who will do it? PC get it done.

(162)

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This photo/confirmed D.A. will do it M. S.A. 28/9/03