

Placed for perusal are credit bills at page 122-215/C preferred by the authorised tenderers for supply of ration articles consumed by the four composite groups during the 3rd phase of Jarawa study at Tirur, Potatang and Kadamtala area.

A. Bills for ration articles for Tirur area

Bill no & date	Amount (Rs)	Payable to
011,012/11.8.02	12205.00	Dipti General Stores, Collinpur
013/11.8.02	732.00	-Do-
015,016/21.8.02	13948.00	-Do-
018/21.8.02	878.00	-Do-
020,021/31.8.02	12212.00	-Do-
022/31.8.02	434.00	-Do-
019/31.8.02	3782.00	-Do-
Total	44191.00	

B. Bills for ration articles for Potatang area

Bill no & date	Amount (Rs)	Payable to
157/22.8.02	✓ 1058.00	Laxmi Stores
158/1.9.020	✓ 1124.00	-Do-
136/27.8.02	✓ 1657.00	-Do-
149/2.9.02	✓ 2949.00	-Do-
147/30.8.02	✓ 4142.00	-Do-
148/30.8.02	✓ 876.00	-Do-
154/25.8.02	✓ 2511.00	-Do-
155/22.8.02	✓ 3634.00	-Do-
156/22.8.02	✓ 1754.00	-Do-
150/3.9.02	✓ 1008.00	-Do-
151/4.9.02	✓ 1284.00	-Do-
142/2.9.02	✓ 5284.00	-Do-
152/7.9.02	✓ 1570.00	-Do-
125/10.8.02	✓ 838.00	-Do-
153/7.8.02	✓ 732.00	-Do-
123/10.8.02	✓ 6145.00	-Do-
141/30.8.02	✓ 3356.00	-Do-
127/15.8.02	✓ 4127.00	-Do-
130/21.8.02	✓ 2019.00	-Do-
129/19.8.02	✓ 2475.00	-Do-
137/28.8.02	✓ 988.00	-Do-
133/24.8.02	✓ 1672.00	-Do-
135/25.8.02	✓ 3390.00	-Do-
138/29.8.02	✓ 3335.00	-Do-
124/10.8.02	✓ 2175.00	-Do-
Total	60103.00	