R-4 to 10, P-105 to 111

In connection with Jarawa contact expedition during 11/90, the following expenditure has been incurred. Entered in Ledger at P-77. (146)

1) 600 packets puffed rice vide Bill No. 655 dt. 6.11.90	Rs. 1,098.00	✓
2) 600 Nos. co-conuts vide Bill No. CC/186/18 dt: 6.11.90	Rs. 1,200.00	✓
3) 25 Nos. Empty gunny bags vide Bill No. 9286 dt: 5.11.90.	Rs. 100.00	✓
4) 10 Nos. Bananna suckers vide Bill No. 57 dt. 7.11.90	Rs. 20.00	✓
5) Labour charges vide receipt dated: 7.11.90.	Rs. 30.00	✓
6) 390 K.G. Bananna vide receipt dated: 10.11.90.	Rs. 878.00	✓
7) 4 Roll colour films vide Bill No. 9223 dt: 26.10.90.	Rs. 374.00	✓
Total	Rs. 3,700.00	✓

Rupees three thousand seven hundred only. Secretary (T.W) is the compitent authority to accord the sanction. Funds are available to meet the expenditure. (147)

Sd/- 27/12 27/12

Sd/- ~~ES~~ 28.12.90

AO(~~F~~)

Sd/- 31/12/90

Dir(~~TW~~)

May kindly accord the expenditure sanction for Rs. 3700 (148)

Sd/- 2.1.91

Secy (TW)

Sd/- 5.1.91

Dir (~~TW~~)

ES

Sd/- 9.1.91

Recd today Sd/- 7/1