Note Sheet		File No				
Subject:				Subjects		
	Para	25-				
	No.		-25-			
PUC are bills at page % /C, regarding hire charges incurr						
	for transporting furniture items from Port Blair to Strait Island to be					
	(0)	fixed in the guesthouse.				
			(D)	Davighla to		
		SN Bill No & Date	Amount (Rs)	Payable to Social Worker		
		1. 147330/12.12.2000	20.00	-do-	-	
	6	2. Nil/12.12.2000	100.00	-do-		
	(62)	3. Nil/12.12.2000	250.00	-do-		
		4. Nil/12.12.2000	100.00	-do-		
		5. Nil/13.12.2000 Total	670.00	1000		
		Total	070.00			
	The bills certified by the Social Worker, Great Andamanese					
	settlement, verified and found correct are placed for the counter signature of the Executive Secretary.					
		Signature of the Environment				
An expenditure sanction amount for Rs.670/- (Rupees six						
hundred and seventy only) may kindly be accorded for payment						
	0	please.		0	1	
					-	
As per item no: 5, of the			the DFP, of the A	AAJVS, the Executive		
	(g)	Secretary, is the competent authority to approve the above proposal.				
		Submitted for approval	nlease			
(2)		Submitted for approval	please.		1	
				Accountant	10/1	
			and property		V	
			5301 12r			
		Executive Secretary	5 3011			
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		Is apper	wee 1 . L	DUR. 6/1		
			n sell			
		lex 1 Semeth	a coral pla	asi.		
	()	Lab al	Proces 100	11/-		
	(80)	aded to	1			
		exp. senetis added for ey	N/W	-110	low	
	Total Land		6,01	2011	100.	
			,			