

Para
No.

- 28 -

(107)

May please see para 85/N to 22/N at page 22/N and 24/N.

(108)

In response to this office Memorandum No. 11-6/AAJVS/2006/254 dated 10.12.2008 (copy enclosed at page No. 81/C) to the Tribal Welfare Officer, Kadamtala has resubmitted the bills for hiring of Engine Dinghi to shift the Jarawas Uttara to various location, the require information as asked for has been provided by TWO which may be perused at page 91/C to 96/C. Which seems to be order but in future cases he may be asked to submit monthly attract with all details. The details of bills are under : -

S. No	Bill No & date	For the month	Amount	Payable to
1.	Bill No. 08 Dt. 18.08.08	07/2008	2194.00	K. Ganesh, Uttara
2.	Bill No. 07 Dt. 18.08.08	06/2008	2194.00	
3.	Bill No. 07 Dt. 20.08.08	06/2008 & 07/2008	4835.00	Nilkumar Mondal, Uttara
TOTAL			9223.00	

(Rupees nine thousand two hundred thirty three only)

(109)

The bills certified by the Tribal Welfare Officer, Kadamtala and Assistant Engineer NO. IV, APWD are found to be in order.

(110)

An expenditure sanction for an amount of Rs.9223/- (Rupees nine thousand two hundred twenty three only) may be accorded.

(111)

Provisions exists in the annual tribal sub-plan 2009-2010 to meet the above expenditure, which is to be debited under head of account " Hire Charges paid" as per scheme No: IV, welfare programmes for Jarawas.

(112)

As per item No: 4 of the Delegation of Financial Powers vested with the Officers of AAJVS as approved by the Executive Council, the Director (TW) is competent to approve to the above extent.

(113)

Submitted for approval please.

(113)

Decd 22/10/09
Heft These bills were returned back to Two K/2als for enclosing details of Patents which is enclosed n.

22/10

Secy (TW) may pl be approved
22/10/09