

137 As approved at para 133/n. an
exp. Sanctions order for Rs. 2764/- is
added for payment pl.

Pl. Philip Sam-
Sam for vegetable
Refuse

138

at page 178-189 C. Self

139

These are two bills preferred for the supply
of vegetable to the composite teams during the
3rd phase of Jarawa from 11.8.2002 to 4.9.2002.

140

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	Nil	1,353.00	Bhajan Mondal
2.	Nil	1,443.00	-Do-
	Total	2,796.00	

141

142 The bills certified by the Tribal Welfare
Officer, Uttara are placed for the counter
signature of Executive Secretary, AAJVS.

143 Necessary funds are available under
Scheme No: IV, Welfare program for the Jarawa
ands Sentinelese. An expenditure sanction
amount for Rs.2,796/- (Rupees two thousand
seven hundred and ninety six only) may kindly
be accorded for payment please.

144 As per item no: 8, of the Delegation of
Financial Powers vested with the designated
Officers of AAJVS approved by the Executive
Council, the Executive Secretary, AAJVS, is the
competent authority to approve this proposal.