

From Preface.

Acct. may Pls. See. ofr. no. Pls.

65.

~~Acct.~~

May kindly peruse the observations of Director (TW) recorded vide para 65/ante.

This is in connection with supply of banana and coconuts to the Jarawas visiting Tirur area and also in connection with supply of clothes to the hospitalized Jarawa patients in the Primary Health Centre, Tushnabad, for the period 8-9/2004.

The supply was made by the authorized contractor M/s Kumaran Stores. The bills has been certified by the Social Worker (HQ), which has been counter signed by the Executive Secretary, AAJVS.

The Sr. P.A.O (III) has vetted the proposal at para 59/ante.

Therefore, an amount of Rs.13,727/- (Rupees thirteen thousand seven hundred twenty seven only) is proposed for Expenditure sanction please.

As per item no: 3 and 22, of the Delegation of Financial Powers vested with the Officials of AAJVS, as approved by the Executive Council, the Secretary (TW), is the competent authority to approve the above proposal please.

Executive Secretary
AAJVS

May kindly approve
11/11/04

[Signature]

[Signature]

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1602/Dir/TW
16/11/04

343/84/Chd
16/11/04

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