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All the bills are duly verified and certified by the Officer -incharge, Shompen Hut complex and Social Worker are found to be in order. Necessary entries has been made in the periodical charge register at page No. 177 placed for counter signature of Executive Secretary in the bills as well as in the register.

An expenditure sanction for an amount of Rs. 18703/- (Rupees eighteen thousand seven hundred and three only) may be accorded towards the settlement of the above bills please. Necessary provision exists in the tribal sub-plan to meet the above expenditure during the current financial year 2007-2008.

As per Delegation of Financial Powers vested with the Officers of AAJVS vide Order No. 738 dt. 13.3.2001, item No. 1 the Secretary (TW) A & N Administration is competent to accord approval for the proposal please.

Submitted for approval please.

Executive Secretary