

(76) As appeared at para. 15/n. an
exp. sanction order for Rs. 100/- is added
for sign please.

Placed for perusal is a travelling allowance bill on
tour at page 129/C.

2390/Dir (M)
09/08/02

T. A. bill preferred by	: Shri Jagtar Singh
Designation	: Driver
HQ	: Campbell bay
Basic pay	: Rs. 3560/-
Period	: 12.4.02 to 24.5.02
No. of days absence from HQ	: <u>48 days</u>
Steamer fare	: Rs. 377-
Rate per day	: Rs. 70/-
Total amount payable	: Rs. <u>3387/-</u>
Advance sanctioned	: Nil

43 x 70 = 3010/-
377

The tour dairy prepared by the incumbent and
forwarded by the Officer In-charge, Shompen Hut
Complex, is placed for the approval of the Executive
Secretary. The Travelling allowance bill for Rs. 3,387/-
may be signed and approved by the Executive
Secretary, AAJVS for making necessary expenditure
sanction.

Shri Jagtar Singh, Driver, has been directed by
this Office for duty to Port Blair for driving AAJVS
vehicle AN 01 A 8395 during the 2nd Phase of Jarawa
study.

As per the Delegation of Financial Powers vide item
no: 6, the Executive Secretary, AAJVS, is the competent
authority to accord expenditure sanction to the extent.

Executive Secretary

A A JVS