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Placed for analysis are bills at page 133/C, in relevance to money spent towards tea and snacks during an orientation program held on 9.8.2002 in the conference hall of Directorate of Tribal Welfare. The briefing was organised by AAJVS a day prior to the commencement of 3rd phase of Jarawa study, wherein 70 members were invited to discuss diverse issues on the Jarawa study.

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Bill no: nil/9.8.2002	= Rs. 420.00
Bill no: nil/10.8.2002	= Rs. 210.00
Bill no: nil/8.8.2002	= Rs. 315.00
Bill no: nil/9.9.2002	= Rs. <u>135.00</u>
Total	= Rs. 1080.00
Advance vide FVC 62/02-03	= Rs. 1000.00
Balance payable	= Rs. <u>80.00</u>

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The procurement of tea snacks was made in pursuance to the consent accorded by the Director (TW), A&N Administration vide notes at para 71 to 75/N.

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Funds are available vide Scheme no: IV, Welfare programme for the Jarawas and Sentinelese. It is therefore, proposed that an expenditure sanction of Rs. 1080/- (Rupees one thousand eighty only) may be accorded for settlement of the bills.

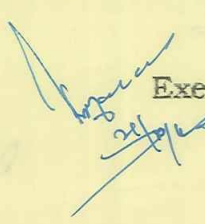
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The Director (TW), A&N Administration, is the competent authority to accord expenditure sanction to the extent.

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Submitted for approval please.


P.A.O. - (11)


Executive Secretary
AAJVS