

167 As approved a fair of sanction
for Rs. 8800/- is added for 4 sig. Pl.

168 PUC at page 114/C is a bill preferred by
the Deputy Director (TW), A&N Administration.
AAJVS had sanctioned an amount of
Rs.3,852/- vide para 67/ante for lunch and
light refreshment provided to members of
Jarawa study during a training programme
conducted by Scientists and resource
personnel from All India Institute of Public
Health and Hygiene, Calcutta.

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SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1.	000022/9.8.02	4275.00	
	Advance sanctioned	3852.00	
	Balance payable	423.00	Deputy Director (TH).

170 The bill certified by the DD (TH) have been
verified and found to be in order. The same is placed
for the counter signature of the Executive Secretary,
AAJVS.

171 Necessary entries posted at page no: 125-126 para 123
of the periodical charge register to avoid duplication of
payment.

172 An expenditure of Rs. 4,275/- (Rupees four
thousand two hundred seventy five only) is proposed
for sanction please.

173 As per item no: 3, of the Delegation of Financial
Powers vested with the Officials of AAJVS, the Director
(TW), is the competent authority to approve the above
proposal.