

41 All the bills are duly verified and certified by the Officer -in-charge, Shompen Hut complex and social Worker are found correct and necessary entry in the periodical charge register at page No. 174 to 177 of Sl. No. 1 to 3 placed for counter signature of Executive Secretary in the bills as well as in the register.

42 An expenditure sanction for an amount of Rs. 31, 942/- (Rupees thirty one thousand nine hundred and forty two only) may be accorded towards the settlement of the above bills please. Necessary provision in the tribal sub-plan to meet the above expenditure during the current financial year 2006-2007.

43 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.

44 Submitted for approval please.

Executive Secretary

45
12/3:- PC checked and verified /
certificates of each bill
- All financial matters should
be ruled through Accountant -
- No bills verified but putting
to GS why?

JH

12/3/07

File received
on 12/3/07
12/3/07