

Para  
No.F.No:9-3/AAJVS/07

-17-

Placed opposite are credit bills certified and forwarded by Social Worker(HQ) in connection with supply of various items purchased during VVIP visit along with medical team at Dugong Creek.

The bills were submitted by the authorized supplies of AAJVS bearing bill No: 000045, dated 09-01-09 amounting to Rs.4303/-

While scrutiny it has been observed that the authorized supplier has also included the charges of transportation amounting to Rs.200/- which the supplier has to bear as per the terms and conditions in quotation notice. Hence it is proposed that we may deduct the transportation charge and the balance amount may be paid as detailed below.

S.No	Bill No & date	Amount	Payable to
1.	No:000045, Dt:09/01/09	4103.00	B.N Das & Brothers, Mohanpura Market, Port Blair.
	<b>Total</b>	<b>4103.00</b>	

**(Rupees four thousand one hundred and three only)**

The bills have been verified and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at page No: 135 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.4103/- (Rupees four thousand one hundred and three only) is proposed to sanction please.

Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2008-2009.

As per item No: 22 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council, the Executive Secretary, AAJVS is competent to approve the above proposal please.( may pl. see page 1/C).

Submitted for approval please.

*[Signature]*  
28/1/09  
*[Signature]*  
28/1/09

*[Signature]*  
29/1/09  
*[Signature]*