

Para  
No.

- 32 -

Placed opposite is a credit bill received from M/s. Luckow Cloth Stores, Port Blair towards supply of various items to the Great Andamanese children at Seva Niketan Hostel, Port Blair studying in Kamraj School, Port Blair as per the administrative approval vide para 112/N at page 29/N. The details of the bills are as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 026 Dt. 17.12.2014	4917.00	M/s. Lucknow Cloth Store, Port Blair.
<b>TOTAL</b>		4917.00	

**(Rupees four thousand nine hundred seventeen only)**

The bill certified and verified by the In-charge, Tribal Cell, AAJVS and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at para 182 at pages No.84 and 85 of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2013-2014 to meet the above expenditure which shall be debited under the Scheme No : III : Education of Tribes.

An expenditure sanction for an amount of Rs. 4917/- (Rupees four thousand nine hundred seventeen only) is proposed for approval please.

As per the delegation of financial powers delegated to the officers of AAJVS vide Office Order No. 160 dated 08.09.2009 (Item. S.No. 15), the Executive Secretary, AAJVS is competent to approve the above expenditure please.

Submitted for approval please.

*[Signature]*  
17/12/14

*[Signature]*  
17/12/14

*[Signature]*  
17/12/14

*[Signature]*  
JAC