

Note Sheet

Subject

11-26/AAJVS/2014

File.....

-101-

**Para
No.**

PUC is a letter submitted by Tribal Welfare Officer, AAJVS Tirur along with the credit bills of M/s. Bombay Trading & Co. and M/s Mohit Enterprises, Port Blair towards supply of study materials for school going Jarawa children in Tirur and Jirkatang area. The details of bills are as under:

Sl no.	Bill No. & Date	Amount	Payable to
1	2058 dt 14.4.2017	15695.00	M/s. Bombay Trading & Co.
2	092 dt 14.4.2017	3650.00	M/s Mohit Enterprises
Total Rs.=		19345.00	

The administrative approval accorded vide Para 375/N to 384/N at pre page 92/n & 94/n. The supply orders were issued to the firm copy placed at pages 372/C and 373/C. The bills certified by Tribal Welfare Officer, AAJVS, Tirur and Jirkatang and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at pages 64 and 65 of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2017-18 to meet the above expenditure which shall be debited under the scheme education of tribes.

An expenditure sanction for an amount of **Rs. 19345.00** (Rupees Nineteen thousand three hundred and forty five only) is proposed for approval please.

As per item no. 15 of the DFP, the Executive Secretary, AAJVS is competent authority to approve the above proposal please.

Submitted for approval please.

shin
16.5.17

Acctt.

Adm
18/5

18/5/17

ES, AAJVS
18/5

Adm
18/5