

Para  
No.

Placed opposite a credit bill received by M/s. Daauji Paridhan, Aberdeen Bazar, Port Blair towards supply of school uniform (T. Shirt and H. Pant) for 162 numbers of Jarawa students at Kadamtala, Jirkatang and Tirur area. The detail of bill is as under:

Sl no.	Bill No. & Date	Amount	Payable to
1	01 dt. 10.08.2017	93365.00	M/s. Daauji Paridhan
	Add CGST: (2.5%)	2334.12	
	UT GST: (2.5%)	2334.12	
	<b>Total Rs.=</b>	<b>98033.24</b>	

(Rupees Ninety eight thousand and thirty three only)

The items like school uniforms (T. Shirt and H. Pant) procured for school going Jarawa children on the recommendation of Director (TW), A & N administration vide at pre page Para 427/N to 437/N, during the visit at ATR from 26<sup>th</sup> May to 29<sup>th</sup> May, 2017.

The administrative approval accorded vide Para 462/N to 479/N at pre page 113/n to 117/n. The supply orders were issued to the authorized supplier copy placed at page 426/C. The bills has been verified by In-charge, Tribal Cell, AAJVS Office and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at pages 124 and 125 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. 98033.00** (Rupees Ninety eight thousand and thirty three only) is proposed for approval please.

As per item no. 15 of the DFP, the Director (TW) is competent authority to approve the above proposal please. A copy of the DFP is placed opposite at **Flag- A** for reference please.

Submitted for approval please.

*Shun*  
22.8.17

*Adro*

*Op*  
23/8/17

*Acatt.*  
22/8/17

ES, Dmy