

Note Sheet

11-26/AAJVS/2/1

Subject

File.....

Para
No.

—130—

547

Placed opposite is a credit bill received from M/s Daaui Paridhan, towards supply of 02 sets of Uniforms for 162 Jarawa students attending school at the community centres of the Jarawa reserve areas. The details of the bills are as under:

Sl. no.	Bill no. & date	Amount	Payable to
1.	No. 41 dt. 18.09.2018	Rs. 227283/-	M/s Daaui Paridhan
Total		Rs. 227283/-	

(Rupees two lakh twenty seven thousand two hundred eighty three only)

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The administrative approval is already accorded vide para 533/n & 546/N at pages 126/N & 129/N. The supply order issued to the above firm is placed at page 248/C. The bill verified by all the Tribal Welfare Officer's posted at Jarawa Reserve area and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at para 146 at pages 92 & 93 of the periodical charge register to avoid duplication of payment.

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Necessary provisions exist in the annual plan 2018-2019 to meet the above expenditure which shall be debited under the Scheme No. IV,

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The competent authority/ Secretary (TW) has already accorded necessary administrative approval and expenditure sanction an amount of Rs. 227283/- vide para 533/N at page 126/N.

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Accordingly the file is submitted for an expenditure sanction for an amount of Rs. 227283/- (Rupees two lakh twenty seven thousand two hundred eighty three only) is proposed for approval.

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Submitted please.

Tribal Welfare Officer
AAJVS

Accd.

18/9/18

Adm.

18/9/18

ES AAJVS
Rajesh ai