

Note Sheet

Subject

File.....

Para
No.

- 20 -

Placed opposite are credit bills received from M/s. Daaui Paridhan, Port Blair, M/s. CCWS Ltd., Port Blair and M/s. Sangam Tailors, Port Blair towards supply of various cloth items and other essential items to the Jarawas tribes during the visit of Hon'ble Lt. Governor at Potatang in connection with education of Jarawa tribes. The details of the bills are as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 440, dt. 08.07.2015	10000.00	M/s. Daaui Paridhan, Port Blair.
2.	No. 441, dt. 08.07.2015	26500.00	M/s. Daaui Paridhan, Port Blair.
3.	No. 56129, dt. 16.07.2015	1651.00	M/s. CCWS Ltd., Port Blair
4.	No. 200, dt. 08.07.2015	11000.00	M/s. Sangam Tailors, Port Blair.
TOTAL		49151.00	

(Rupees forty nine thousand one hundred fifty one only)

The administrative approval vide para 63/n at page 16/n and para 74/n at page 18/n. The supply orders were issued to the firms copy placed at pages 37/c, 38/c, 39/c and 41/c. The bills certified by the Tribal Welfare Officer, AAJVS, Kadamtala and In-charge, Tribal Cell, Port Blair and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at para 20 at pages No. 14 and 15 of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2015-2016 to meet the above expenditure which shall be debited under the Scheme No : IV Education of Tribes.

An expenditure sanction for an amount of Rs. 49,151/- (Rupees forty nine thousand one hundred fifty one 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.

4/8/15
Acctt