

Note Sheet

Subject

File.....

Para
No.

-39-

(157)

Placed opposite is credit bill received from M/s. Daauji Paridhan, Port Blair towards supply of 15 sets Uniforms for the school going Jarawa children in connection with J Jarawa education. The details of the bills are as under:-

S. No	Bill No & date	Amount	Payable to
1.	No. 452, dt. 28.09.2015	7950.00	M/s. Daauji Paridhan, Port Blair
TOTAL		7950.00	

(Rupees seven thousand nine hundred fifty only)

(158)

The administrative approval vide para 106/N at page 26N. The supply order were issued to the firm copy placed at page 72/c. The bill has been verified by the In-charge, Tribal Cell and found correct and the same has been countersigned by Executive Secretary, AAJVS. Necessary entries posted at Sl.No. 31 at pages 56 & 57 of the periodical charge register to avoid duplication of payment.

(159)

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 Jarawa

(160)

An expenditure sanction for an amount of Rs.7950/- (Rupees seven thousand nine hundred fifty only) may be accorded please.

(161)

As per the items No. 15 of the Delegation of Financial Powers vested with officers of AAJVS vide order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to accord the above expenditure please. A copy of the DFP is placed at Flag - 'A' for reference please.

(162)

Submitted for approval please.

[Signature]
26/11/15

Ao (OT)

[Signature]
27/11/15

[Signature]

A.O

(163)

As approved the expenditure sanction order is added please.

[Signature]
27/11/15

[Signature]
27/11/15

A.O

[Signature]
27/11/15