

## Note Sheet

Subject

File.....

Para  
No.

Placed opposite are credit bills received from M/s. Mohit Enterprises, Port Blair and M/s. Daauji Paridhan, Port Blair towards supply of education materials to the Jarawa School going children at Anaholey Chadda. The details of the bills are as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 998, dt. 06.01.2016	3720.00	M/s. Mohit Enterprises, Port Blair
2.	No. 454, dt. 25.01.2016	69430.00	M/s. Daauji Paridhan, Port Blair.
TOTAL		73150.00	

(Rupees seventy three thousand one hundred fifty only)

The administrative approval vide para 184/n at page 44/n. The supply orders were issued to the firms copy placed at pages 1410/c and 142/c. The bills certified by the Tribal Welfare Officer, Tirur and Tribal Welfare Officer, Kadamtala and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at para 33 at pages No. 26 and 27 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 : II Welfare Programme of Onges.

An expenditure sanction for an amount of **Rs. 73,150/-** (Rupees seventy three thousand one hundred fifty 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 Director (TW) is competent to approve the above expenditure.

Submitted for approval please.

24/2/16. ~~A.O.~~ net  
 Ball no: 454/ 25-1-16 maybe read as  
 R. 69430/- but R. 69160/- P.  
 Revised exp sanction = R. 22880/-

24/2/16

GP  
 24/2/16

A-O (AAJVS)