

Subject

File.....

Para  
No.

-33-

(128)

These are credit bills raised by the authorized contractor of AAJVS for hiring of Engine Dinghi for patrolling in coastal area and shifting of Jarawa Patients at Jarawa reserved area, Middle Strait for the months of May, 2009 to September, 2009 duly forwarded by the TWO, Kadamtala. The details of the bills are furnished below.

S. No	Bill No & date	For the month	Amount	Payable to
1.	Bill No. 01 Dt. 02.10.2009	05/2009 to 07/2009	9065.00	Namdev Sorang Baratang, Middle Andaman
2.	Bill No. 02 Dt. 02.10.2009	08/2009 to 09/2009	6836.00	
TOTAL			15901.00	

(Rupees fifteen thousand nine hundred one only)

(129)

The bills certified by the Tribal Welfare Officer, Kadamtala and Incharge, J.P.P. Middle Strait are found to be in order and is placed for counter signature of Executive Secretary, AAJVS.

(130)

Necessary entries posted at page 15 of the periodical charge register to avoid duplication of payment. Copies of the concerned register are also enclosed with the bill for kind perusal please.

(131)

An expenditure sanction for an amount of Rs.15901/- (Rupees fifteen thousand nine hundred one only) may be accorded.

(132)

Provisions exists in the annual tribal sub-plan 2009-2010 to meet the above expenditure, which is to be debited under head of account " Hire Charges paid" as per scheme No: IV, welfare programmes for Jarawas.

(133)

As per item No: 4 of the Delegation of Financial Powers vested with the Officers of AAJVS as approved by the Executive Council vide order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to approve to the above extent. A copy of the D.F.P is placed at Flag 'A' for ready reference please.

(134)

Submitted for approval please.

Decd  
6/11/09  
6/11/09

Ac-b

2/11/09