

Note Sheet

Subject

File.....F.No. 11-6/AAJVS/2007.....

Para
No.

- 35 -

This is credit bill received from the CCWS Ltd., Port Blair in connection with supply of various essential items to the hospitalized Jarawas patients at G.B. Pant Hospital, Port Blair. The details of the bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 48910 dt. 25.10.2009	1134.00	CCWS Ltd., Port Blair.
Total		1134.00	

(Rupees one thousand one hundred thirty four only)

The supply order was issued to the above firm vide this office letter No. 11-6/AAJVS/2007/309 dated 25.10.2009 at page 100/C. The administrative approval vide para 126/N at page 32/N. The bill certified by the Social Worker (HQ) and concerned staff and patients is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at page No. 15 of the periodical charge register to avoid duplication of payment please. The Xerox copy of the stock register of the concerned bill is also enclosed for kind perusal please.

An expenditure amount of Rs.1134/- (Rupees one thousand one hundred thirty four only) is proposed to sanction please.

Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2009-2010.

As per item No : 18 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council vide office order No. 160 dated 08.09.2009, the Secretary (TW) is competent to approve the above proposal please (may pl. see at Flag 'A')

Submitted for approval please.

Day
15/11/09
10/11/09

Acts

10/11/09