

Subject

File.....

Para  
No.

- 51 -

(313)

PUC is credit bill preferred by M/s. Gagan Fast Foods, Port Blair towards the cost of supply of foods items, huggies, Stayfree, pantee, dettol, biscuits, mortien and roomspray to the hospitalized PTGs patients at G.B. Pant Hosiptal, Port Blair for the months of 01/2010 to 06/2010. The detail of the bill is furnished below :-

S.No	Bill No & date	Amount	Payable to
1.	No. 203 Dt. 30.06.2010	3700.00	M/s. Gagan Fast Foods, Port Blair.
Total		3700.00	

(Rupees three thousand seven hundred only)

(314)

The bill verified by the Social Worker (HQ), AAJVS and is found to be in order and submitted for counter signature of Executive Secretary, AAJVS.

(315)

Necessary entries posted at para 119 at pages 50 & 51 of the periodical charge register to avoid duplication of payment.

(316)

Necessary provisions exist in the Tribal sub-plan 2010-2011 to meet the above expenditure. The above expenditure would be debited to the head : Hospitalization of tribes..

(317)

An expenditure sanction of Rs.3700/- (Rupees three thousand seven hundred only) is proposed for approval please.

(318)

As per item No. 18 of the delegation of financial powers vested with the officers of AAJVS vide office order No. 160 dated 08.09.2009 the Executive Secretary, AAJVS is competent to accord approval for expenditure sanction to the above extent. (copy of DFP is enclosed at Flag 'A' for kind perusal please.).

(319)

Submitted for approval please.

(320)

*Dec 27/2010*  
*Items like Diapers, Sanitary pads, and food during sold names were supplied to tribals from the canteen run in*