

Subject

File.....

Para  
No.

- 54 -

(332) Placed opposite is a credit bill forwarded by the Tribal Welfare Officer, AAJVS, Kadamtala raised by M/s. Anna General Store, Kadamtala in connection with supply of cloth items and other essential items to hospitalized Jarawa patients at PHC, Kadamatala. The details of bills are under : -

S. No	Bill No & date	For the month	Amount	Payable to
1.	No. 065 Dt. 14.08.2010	07/2010	8176.00	Anna General Store, Kadamtala
TOTAL			8176.00	

(Rupees eight thousand one hundred seventy six only)

(333) The bill certified by the Tribal Welfare Officer is found to be in order and is placed for counter signature of Executive Secretary, AAJVS.

(334) Necessary entries posted at para 110 at pages 44 and 45 of the periodical charge register to avoid duplication of payment. Certified copies of the concerned register are also enclosed with the bill for kind perusal please.

(335) An expenditure sanction for an amount of **Rs.8176/-** (Rupees eight thousand one hundred seventy six only) may be accorded.

(336) Provisions exists in the annual tribal sub-plan 2010-2011 to meet the above expenditure, which is to be debited under head of account "Welfare of Jarawa" as per scheme No: IV, welfare programmes for Jarawas.

(337) 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<sup>th</sup> September, 2009, the Executive Secretary, AAJVS is competent to approve to the above extent. (Copy of DFP is enclosed for kind perusal please)

(338) Submitted for approval please.

Del  
6/9/10  
Accts

Del  
6/9/10  
Accts

45