

Subject

File

Para
No.

- 76 -

PUC is credit bill forwarded by the Tribal Welfare Officer, AAJVS, Kadamtala raised by M/s. Anna General Store, Kadamtala authorized tenderer in connection with supply of cloth items and other essential items to hospitalized Jarawa patients at PHC, Kadamtala for the month of 03/2011. The details of bills are under : -

S. No	Bill No & date	For the month	Amount	Payable to
1.	No. 731 Dt. 02.04.2011	03/2011	1399.00	Anna General Store, Kadamtala
TOTAL			1399.00	

(Rupees one thousand three hundred ninety nine only)

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

Necessary entries posted at para 183 at pages 78 and 79 of the periodical charge register to avoid duplication of payment.

An expenditure sanction for an amount of **Rs.1399/-** (Rupees one thousand three hundred ninety nine only) may be accorded.

Provisions exists in the annual tribal sub-plan 2011-2012 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.

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 08th September, 2009, the Executive Secretary, AAJVS is competent to approve to the above extent. (Copy of DFP is enclosed for kind perusal please)

Submitted for approval please.

Approved.

Acc+5

TC
13/4/11

ES