

(11)

F.NO.4 -A/AAJVS/KT/2006/42
OFFICE OF THE TRIBAL WELFARE OFFICER
ANDAMAN ADIM JANJATI VIKAS SAMITI
KADAMTALA

AAJVS	
1. R. D. No :	767
2. Date :	12/10/07
3. To Whom Marked :	SR
4. Remarks :	
5. Initials of E S :	12/10

Dated the 9th October 2007

To
The Executive Secretary,
Andaman Adim Janjati Vikas Samiti,
Port Blair.

Sub: Submission of bills- reg.

Sir,

Kindly find enclosed herewith the following six bills raised by the supplier for supply of engine dinghies, Jeep for execution of the welfare activities of Jarawas and food items at Primary Health Center, Kadamtala.

Bills are duly verified and signed by the Medical Officer, i/c Primary Health Center, Kadamtala, and the Assistant Engineer, APWD, Kadamtala. Medical Officer verified the bill for hire charges of Jeep on 07/10/07.

S.No	Date	Bill No	Particular	Supplier	Amount
1	06/10/2007	110	Cloth items	AGS, Kadamtala	5478.00
2	13/09/2007	28	Jeep	Smti Nirmala Mandal	16116.00
3	27/09/2007	12	Engine Dinghi	Sri K.Ganesh, Uttara	1970.00
4	27/09/2007	13	Engine Dinghi	Sri K.Ganesh, Uttara	1470.00
5	27/09/2007	14	Engine Dinghi	Sri K.Ganesh, Uttara	1690.00
6	03/10/2007	UT/RND/33	Electric Bill	Electricity	523.00

Submitted for further action please.

Yours faithfully,

Abnald
09/10/07
Tribal Welfare Officer
AAJVS, Kadamtala