

Para
No.

- 35 -

Placed opposite is credit bill received from M/s. Janta Cloth Stores, Port Blair towards the cost of supply of study materials and hostel materials for 3 Nos Great Andamanese student in ITI Dollygunj, Port Blair. The details of the bill is as under:-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 630 dt. 12.10.2010	11224.00	M/s. Janta Cloth Stores, Port Blair.
TOTAL		11224.00	

(Rupees eleven thousand two hundred twenty four only)

The supply order was issued to the above firm vide this office letter No. 16-11/AAJVS/2009/297, dated 12.08.2010 at page 90/C following the administrative approval at pages 91-94/C. The bill has been verified by the Social Worker (HQ), AAJVS and found correct and the same has been countersigned by Executive Secretary.

Necessary entries posted at para 45 at pages 22 & 23 of the periodical charge register to avoid duplication of payment please. Sufficient funds are available with AAJVS to meet the above expenditure.

An expenditure sanction for an amount of Rs. 11,224/- (Rupees eleven thousand two hundred twenty four only) may be accorded. Necessary provisions exist in the scheme No. III for the current financial year 2010-2011 meets the expenditure.

As per item No. 15 of the Delegation of Financial powers vested with the Officers of AAJVS vide the office order No. 160 dated 08.09.2009 the Executive Secretary, AAJVS is competent to accord above expenditure sanction please. A copy of placed at page Flag 'A' for reference please.

Submitted for approval please.

Dec
23/11/10

Adts

The proposal has not been approved by the competent authority.

Pl. Speaks.

Adts

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