

Para
No.

- 11 -

(52)

Refer page 31/C please

(53)

PUC is credit bill raised by CCWS Ltd., Port Blair and duly forwarded by Tribal Welfare Officer, Kadamtala in connection with distribution of iron materials to the Jarawas at Kadamtala area. The details of the bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 47518 dt. 10.01.09	24840.00	CCWS Ltd., Port Blair.
	Total	24840.00	

(Rupees twenty four thousand eight hundred forty only)

(54)

The supply order was issued to the above firm vide this office letter No. 13-4/AAJVS/Store/2006-07/313, dated 06.01.2009 at page 29/C. The following administrative approval vide para 43/N to 46/N at page 9/N. The bill certified by the Tribal Welfare Officer, Kadamtala and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

(55)

The distribution chart showing the distribution of iron materials in presence of another officials concerned duly signed by the Tribal Welfare Officer, Kadamtala is attached with the bill for kind perusal.

(56)

Necessary entries posted at page No. 7 of the periodical charge register to avoid duplication of payment please.

(57)

An expenditure amount of Rs.24840/- (Rupees twenty four thousand eight hundred forty only) is proposed to sanction please.

(58)

Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2009-2010.

(59)

As per item No: 16 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council, the Secretary (TW), is competent to approve the above proposal please (may pl. see at Flag 'A')

(60)

Submitted for approval please.

(61)

Day 24/6/09
Accts Secy (PO)
Paras 57/N may pl. be approved
25/6/09
26/6/09
26/6/09