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Bills for ration articles for Kadamtala area

Bill no & date	Amount (Rs)	Payable to
11/11.8.02	10541.00	CK Prakashan
12/11.8.02	14601.00	-Do-
13/12.8.02	400.00	-Do-
14/14.8.02	400.00	-Do-
15/16.8.02	995.00	-Do-
16/18.8.02	670.00	-Do-
17/20.8.02	13293.00	-Do-
18/12.9.02	5077.00	-Do-
Total	45977.00	

The bills certified by the team coordinator of the respective composite group, Liaison Officers are placed for the counter signature of the Executive Secretary. Necessary entries posted in the stock register to avoid double payment please. The copies of indents placed for supply are also enclosed for ready reference please. These items were procured with the approval of the Secretary (TW), A&N Administration, copies of approval placed at page 116-231/C.

Funds are available vide Scheme no: IV, Welfare programme for the Jarawas and Sentinelese. It is therefore, proposed that an expenditure sanction of Rs. 1,50,271/- (Rupees one lakh fifty thousand two hundred seventy one only) may be accorded for settlement of the bills.

As per the Delegation of Financial Powers vide item no: 8, the Secretary (TW), A&N Administration is the competent authority to accord expenditure sanction to the extent.

Submitted for approval please.

Executive Secretary
AAJVS

11/11/2

Received today
May pl see the above proposal
for concurrence

P + A to TII

ES 5.11.2022

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7.20 PM
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