

Subject

File

Para
No.

- 102 -

Placed opposite is credit bill received from M/s. Uma Stores, M.G. Market, Port Blair authorized tenderer towards supply of various essential items for Special Ward, G.B. Pant Hospital, Port Blair and Jarawa Ward, Kadamtala. The details of the bill is as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 10148 dt. 20.04.2011	22701.00	M/s. Uma Stores, Port Blair.
TOTAL		22701.00	

(Rupees twenty two thousand seven hundred one only)

The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2009/28, dated 13.04.2010 copy placed at page 243/C. The following administrative approval vide para 456/N at page 100/N. The bill certified by the Social Worker (HQ), and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at para 190 at pages 82 & 83 of the periodical charge register to avoid duplication of payment please. Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2011-2012.

An expenditure amount of Rs.22,701/- (Rupees twenty two thousand seven hundred one only) is proposed to sanction please.

As per item No. 11 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council vide office order No. 160 dated 08.09.2009, the Executive Secretary is competent to approve the above proposal please (may pl. see at Flag 'A')

Submitted for approval please.

Para-465 approved.

As approved the expenditure sanction order is added for sign please