

Subject

File .....

Para  
No.

- 108 -

Placed opposite is credit bill received from M/s. Uma Stores, M.G. Market, Port Blair authorized tenderer towards supply of Iron tools and materials for distribution to the Jarawas at Potatang areas as directed by Director (TW). The details of the bills are as under:--

S.No	Bill No & date	Amount	Payable to
1.	No. 00147 dt. 05.05.2011	31920.00	M/s. Uma Stores, Port Blair.
TOTAL		31920.00	

(Rupees thirty one thousand nine hundred twenty only)

The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2009/86, dated 04.05.2011 copy placed at page 256/C. The following administrative approval vide para 476/N at page 103/N.

The bill has been verified and found correct and the same has been countersigned by Executive Secretary. The distribution chart showing of iron materials in presence of another employee concerned duly signed by the Social Worker, Jhinga Nallah is attached with the bills for kind perusal please.

Necessary entries posted at para 194 at pages 84 & 85 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.31,920/- (Rupees thirty one thousand nine hundred twenty only) is proposed to sanction please.

As per item No. 3 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.

504

503

502

501

500

499

498

505

Para 502 is  
approved

Accts

10/5/11

10/5/11