

Subject

File

Para
No.

- 114 -

(525)

Placed opposite is credit bill received from M/s. Uma Stores, M.G. Market, Port Blair authorized tenderer towards supply of steel almirah and other items for guest house, Strait Island. The details of the bill is as under:--

| S.No | Bill No & date | Amount | Payable to |
|-------|-----------------------------|---------|---------------------------------|
| 1. | No. 00150 dt. 09.05.2011 | 9436.00 | M/s. Uma Stores, Port Blair. |
| TOTAL | | 9436.00 | |

(Rupees nine thousand four hundred thirty six only)

(527)

The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2008-2009/90, dated 05.05.2011 copy placed at page 257/C. The following administrative approval vide para 484/N at page 105/N. The bill certified by the Plantation Incharge, Strait Island and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

(528)

Necessary entries posted at para 59 at pages 30 & 31 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.

(529)

An expenditure amount of Rs.9,436/- (Rupees nine thousand four hundred thirty six only) is proposed to sanction please.

(530)

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')

(531)

Submitted for approval please.

(532)

24/5/11
24/5/11

Accts

Para-529 is approved.

24/5/11