

Para
No.

118

PUCs are credit bills received from M/s. M.K. Traders, Port Blair, M/s. G.S. Agency, Port Blair and M/s. Best Supplier, Port Blair towards in connection with supply of iron tools and other materials for distribution of Jarawas at Tirur areas. The details of the are as under :-

Sl. NO.	Bill & Date	Amount	Payable to
1.	No. 195 Dt. 09.06.2011	13875.00	M/s. M.K. Traders, Port Blair.
2.	No. 32 Dt. 09.06.2011	9500.00	M/s. G.S. Agency Port Blair.
3.	No. 161 Dt. 09.06.2011	25500.00	M/s. Best Supplier, Port Blair.
TOTAL		48875.00	

(Rupees forty eight thousand eight hundred seventy five only)

The following administrative approval vide para 539/N at page 116/N. The bills certified by the Social Worker, Tirur and is found to be correct in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at para 211 at pages 90 & 91 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs. 48,875/- (Rupees forty eight thousand eight hundred seventy eight only) is proposed to sanction please.

Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2011-2012.

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 please see at page Flag 'A').

Submitted for approval please.

Para-545 is approved.
14/6/11
16/8

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