

Note Sheet

Subject

File No. 134/AAJVS/2006

Para No.

- 122 -

PUCs are credit bills received from M/s. A.S.A Enterprises, Phoenix Bay, Port Blair, M/s. S.A. Agency, Port Blair and M/s. M.K. Traders, Port Blair towards in connection with supply of Aluminum Degchi, for Jarawas at Tirur area, Computer Chair. Door mat and extension cord for AAJVS Office. The details of the are as under :-

Sl. NO.	Bill & Date	Amount	Payable to
1.	No. 46 Dt. 09.06.2011	30500.00	M/s. A.S.A Enterprises, Port Blair
2.	No. 09 Dt. 14.06.2011	6160.00	M/s. S.A. Agency, Port Blair.
3.	No. 74 Dt. 13.06.2011	1300.00	M/s. M.K. Traders, Port Blair.
TOTAL		37960.00	

(Rupees thirty seven thousand nine hundred sixty only)

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

Necessary entries posted at para 213 at pages 92 & 93 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs. 37,960/- (Rupees thirty seven thousand nine hundred sixty 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 362 is approved.

Accts

16/6/11