

Para
No.

- 124 -

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

S.No	Bill No & date	Amount	Payable to
	No. 00163 Dt. 19.05.2011	1564.00	M/s. Uma Stores, Port Blair.
2.	No. 00182 Dt. 14.06.2011	2720.00	
3.	No. 00183 Dt. 14.06.2011	2228.00	
4.	No. 00184, 185 Dt. 15.06.2011	13233.00	
TOTAL		19745.00	

(Rupees nineteen thousand seven hundred forty five only)

The following administrative approval vide para 555/N at page 120/N. The bill certified by the Social Worker (HQ) and Social Worker, Tirur and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at para 215 at pages 92 & 93 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.19,745/- (Rupees nineteen thousand seven hundred forty five 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.

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16/6/11
Agats

approved
16/6/11

CS