

Para
No.

- 132 -

PUC is credit bill raised from M/s. G.S. Agency, Aberdeen Bazar, Port Blair in connection with supply of Iron tools and other materials for distribution of Jarawa at Kadamtala areas. The details of the bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 34 Dated 21.07.2011	34500.00	M/s. G.S. Agency, Port Blair.
Total		34500.00	

(Rupees thirty four thousand five hundred only)

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-2008/245, dated 18.07.2011 at page 301/C. The following administrative approval vide para 384/N at page 127/N. The bill verified and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at para 225 at pages No. 96 and 97 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs. 34,500/- (Rupees thirty four thousand five hundred 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.

approved.

28/7/11