

Subject

File

Para
No.

- 138 -

PUCs are credit bills raised from M/s. M.K. Traders, Phoenix Bay, Port Blair and M/s. G.S. Agency, Aberdeen Bazar, Port Blair towards in connection with supply of Triangular Files and Dah (Machet) Iron tools for distribution of Jarawa at R.K. Nallah and Potatang. The details of the bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 221 Dated 03.08.2011	11400.00	M/s. M.K. Traders, Port Blair
2.	No. 36 Dated 03.08.2011	13300.00	M/s. G.S. Agency Port Blair
Total		24700.00	

(Rupees twenty four thousand seven hundred only)

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-2008/288, dated 02.08.2011 and F. No. 17-10/AAJVS/2007-2008/289 dated 02.08.2011 at page 313/C and page 314/C. The following administrative approval vide para 4784/N at page 136/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 231 at pages No. 100 and 101 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs. 24,700/- (Rupees twenty four thousand seven 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.

Para 4783 is
approved.

Accts

OC
8/8/11

65