

Subject

File .....

Para No.													
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489	<p>PUC is credit bill raised from M/s. A.S.A. Enterprises, Port Blair in connection with supply of Aluminium Degchi (2 Kg Capacity) for distribution of Jarawa at Kadamtala areas. The details of the bill is as under :-</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No &amp; date</th> <th>Amount</th> <th>Payable to</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>No. 47 Dated 21.07.2011</td> <td>24400.00</td> <td>M/s. A.S.A Enterprises, Port Blair.</td> </tr> <tr> <td colspan="2"><b>Total</b></td> <td><b>24400.00</b></td> <td></td> </tr> </tbody> </table> <p style="text-align: center;"><b>(Rupees twenty four thousand four hundred only)</b></p> <p>The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-2008/246, dated 18.07.2011 at page 300/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.</p> <p>Necessary entries posted at para 236 at pages No. 102 and 103 of the periodical charge register to avoid duplication of payment please.</p> <p>An expenditure amount of Rs. 24,400/- (Rupees twenty four thousand four hundred only) is proposed to sanction please.</p> <p>Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2011-2012.</p> <p>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')</p> <p>Submitted for approval please.</p> <p style="text-align: right;"> <i>Para-492 is approved</i>  <i>ACCS</i>  <i>17/8/11</i>  <i>ES</i> </p>	S.No	Bill No & date	Amount	Payable to	1.	No. 47 Dated 21.07.2011	24400.00	M/s. A.S.A Enterprises, Port Blair.	<b>Total</b>		<b>24400.00</b>	
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