

Subject

File

Para
No.

- 141 -

PUC is credit bill raised from M/s. Best Supplier, Aberdeen Bazar, Port Blair authorized tenderer 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. 53 Dated 21.07.2011	40250.00	M/s. Best Supplier, Port Blair.
Total		40250.00	

(Rupees forty thousand two hundred fifty only)

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-2008/247, dated 18.07.2011 at page 303/C. The following administrative approval vide para 384/N at page 127/N. The bill certified and verified by the Tribal Welfare Officer, Kadamtala and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at para 242 at pages No.1096 and 107 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs. 40,250/- (Rupees forty thousand two hundred fifty 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.

[Signature]
8/9/11
[Signature]
[Signature]

[Signature]
[Signature]

[Signature]
8/9

[Signature]