

Note Sheet

Subject

File No: 17-10/AAJVS/2007-2008

Para No.	- 25 -														
(87)	Refer page 65/C to 68/C please														
(88)	<p>These are credit bills raised by CCWS Ltd., Port Blair and duly forwarded by Plantation In-charge, Tirur Sector and TWO, Kadamtala in connection with distribution of iron materials to the Jarawas at Tirur area and Kadamtala area. The details of the bills are as under :-</p> <table border="1"> <tr> <th>S.No</th> <th>Bill No & date</th> <th>Amount</th> <th>Payable to</th> </tr> <tr> <td>1.</td> <td>No. 47542 dt. 16.01.09</td> <td>10500.00</td> <td rowspan="3">CCWS Ltd., Port Blair.</td> </tr> <tr> <td>2.</td> <td>No. 47909 dt. 26.03.09</td> <td>34037.00</td> </tr> <tr> <td colspan="2">Total</td> <td>44537.00</td> </tr> </table> <p>(Rupees forty four thousand five hundred thirty seven only)</p> <p>The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/07-08/284, dated 29.12.2008 and No. 17-10/AAJVS/07-08450/ at 16.02.2009 at page 39/C and page 48/C. The following administrative approval vide para 54/N at page 16/N and para 71/N at page 20/N. The bills certified by the Plantation In-charge, Tirur and Tribal Welfare Officer, Kadamtala and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.</p> <p>The distribution chart showing the distribution of iron materials in presence of another officials concerned duly signed by the Plantation In-charge, Tirur is attached with the bill for kind perusal.</p> <p>Necessary entries posted at page No. 213 of the periodical charge register to avoid duplication of payment please.</p> <p>An expenditure amount of Rs.44537/- (Rupees forty four thousand five hundred thirty seven 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 2009-2010.</p> <p>As per item No: 16 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council, the Secretary (TW), is competent to approve the above proposal please (may pl. see at Flag 'A')</p> <p>Submitted for approval please.</p> <p><i>Dec 29/4/09</i> <i>Akts</i> <i>The distribution details of bill no: 47542 dated 16/1/2009 not submitted by the</i></p>	S.No	Bill No & date	Amount	Payable to	1.	No. 47542 dt. 16.01.09	10500.00	CCWS Ltd., Port Blair.	2.	No. 47909 dt. 26.03.09	34037.00	Total		44537.00
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