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Para
No.

(143)

Refer page 81/C please

(144)

PUC is credit bill raised by CCWS Ltd., Port Blair and duly forwarded by Tribal Welfare Officer, Kadamtala in connection with distribution of iron materials to the Jarawas at Middle Strait and Kadamtala areas. The details of the bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 48757 dt. 17.09.09	79085.00	CCWS Ltd., Port Blair.
	Total	79085.00	

(Rupees seventy nine thousand eighty five only)

(145)

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-08/204, dated 04.09.2009 at page 76/C. The following administrative approval vide para 133/N at page 33/N. The bill certified by the Tribal Welfare Officer, Kadamtala and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

(146)

The distribution chart showing the distribution of iron materials to the Jarawas at Middle Strait and Kadamtala areas duly signed by the Tribal Welfare Officer, Kadamtala is attached with the bill for kind perusal.

(147)

Necessary entries posted at page No. 15 of the periodical charge register to avoid duplication of payment please.

(148)

An expenditure amount of Rs.79085/- (Rupees seventy nine thousand eighty five only) is proposed to sanction please.

(149)

Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2009-2010.

(150)

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 Secretary (TW) is competent to approve the above proposal please (may pl. see at Flag 'A')

(151)

Submitted for approval please.

Def
8/11/09
9/11/09
E/S
Sec (TW)
12/11/09
ES