

Note Sheet

Subject

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

Para No.

- 45 -

191

PUC is credit bill raised by CCWS Ltd., Port Blair and duly forwarded by Social Worker, AAJVS Middle Strait in connection with distribution of iron materials to the Jarawas at Middle Strait areas. The details of the bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 49277 dt. 01.01.10	15105.00	CCWS Ltd., Port Blair.
Total		15105.00	

(Rupees fifteen thousand one hundred five only)

192

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-08/449, dated 28.12.2009 at page 93/C. The following administrative approval vide para 177/N at page 43/N. The bill certified by the Social Worker, Middle Strait and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

193

The distribution chart showing the distribution of iron materials to the Jarawas at Middle Strait area duly signed by the Social Worker, Middle Strait is attached with the bill for kind perusal.

194

Necessary entries posted at page No. 23 of the periodical charge register to avoid duplication of payment please.

195

An expenditure amount of Rs.15105/- (Rupees fifteen thousand one hundred five only) is proposed to sanction please.

196

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

197

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')

198

Submitted for approval please.

[Signature]
9/2/10

Accts

[Signature]
9/2/10

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