

Para
No.

- 48 -

(200)

PUC is credit bill raised by CCWS Ltd., Port Blair and duly forwarded by Plantation-in-charge, Strait Island in connection with distribution of iron materials to the Great Andamanese for maintaining of coconut plantation at Strait Island. The details of the bill is as under :-

| S.No | Bill No & date | Amount | Payable to |
|-------|--------------------------|-----------|---------------------------|
| 1. | No. 49413 dt. 09.02.2010 | 13,332.00 | CCWS Ltd., Port Blair. |
| Total | | 13,332.00 | |

(Rupees thirteen thousand three hundred thirty two only)

(201)

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-08/539, dated 09.02.2010 at page 97/C. The following administrative approval vide para 188/N at page 45/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.

(202)

The distribution chart showing the distribution of iron materials to the Great Andamanese at Strait Island area duly signed by the Plantation-in-charge and others members is attached with the bill for kind perusal.

(203)

Necessary entries posted at page No. 13 of the periodical charge register to avoid duplication of payment please.

(204)

An expenditure amount of Rs.13,332/- (Rupees thirteen thousand three hundred thirty two only) is proposed to sanction please.

(205)

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

(206)

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 pl. see at Flag 'A')

(207)

Submitted for approval please.

(208)

Del 8/3/10
 Accts
 Accts Pl sign
 the notings
 Para-204
 applied
 JS
 8/3/10
 Accts
 E/S