

Para
No.

- 50 -

(210)

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

S.No	Bill No & date	Amount	Payable to
1.	No. 49507 dt. 26.02.2010	13755.00	CCWS Ltd.,
	Total	13755.00	Port Blair.

(Rupees thirteen thousand seven hundred fifty five only)

(211)

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 94/C. The following administrative approval vide para 188/N at page 45/N. The bill certified by the Social Worker, Tirur and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

(212)

The distribution chart showing the distribution of iron materials to the Jarawas at Tirur area duly signed by the Social Worker, and other field staffs is attached with the bill for kind perusal.

(213)

Necessary entries posted at page No. 27 of the periodical charge register to avoid duplication of payment please.

(214)

An expenditure amount of Rs.13,755/- (Rupees thirteen thousand seven hundred fifty five only) is proposed to sanction please.

(215)

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

(216)

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')

(217)

Submitted for approval please.

(218)

Decd
18/3/10

Accts

approved
18/3/10

Accts

65