

**Note Sheet**

**Subject**

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

File.....

Para  
No.

- 22 - 58 -

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

S.No	Bill No & date	Amount	Payable to
1.	No. 50034 dt. 13.05.10	6380.00	CCWS Ltd., Port Blair.
Total		6380.00	

(Rupees six thousand three hundred eighty only)

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-08/108, dated 11.05.2010 at page 130/C. The following administrative approval vide para 238/N at page 55/N. The bill certified by the Social Worker, Jhinga Nallah and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

The distribution chart showing the distribution of Aluminum Degchi to the Jarawas at Middle Strait and Ponna Nallah areas duly signed by the Social Worker, Jhinga Nallah is attached with the bill for kind perusal.

Necessary entries posted at para 89 at pages No. 36 and 37 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.6380/- (Rupees six thousand three hundred eighty only) is proposed to sanction please.

Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2010-2011.

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')

Submitted for approval please.

(240)

Dec  
14/01/10

Accts

may kindly approve

(241)

Para-244 is  
approved.

(242)

Accts

14/6/10

6/3