

Subject

File.....

Para
No.

- 62 -

PUC is a credit bill raised by M/s. Uma Stores, M.G. Market, Port Blair towards supply of Iron tools and materials for distribution to the Jarawas at Kadamtala areas. The details of the bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 9823 ✓ dt. 27.08.2010 ✓	43770.00	M/s. Uma Stores, Port Blair.
Total		43770.00 ✓	

(Rupees forty three thousand seven hundred seventy only)

The supply order was issued to the above firm vide this office letter No. 17-10/AAJVS/2007-08/329, dated 18.08.2010 at page 147/C. The following administrative approval vide para 265/N at page 60/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.

Necessary entries posted at para 135 at pages 58 & 59 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.43,770/- (Rupees forty three thousand seven hundred seventy 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.

17/9/10

17/9/10

Approved

11/9/10

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