

Para  
No.

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Placed opposite are credit bills received from M/s. Sri Saravana Enterprises, M.G. Market, Port Blair and 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. 626 Dt. 01.09.2010	12170.00	M/s. Sri Saravana Enterprises, Port Blair.
1.	No. 9820 dt. 26.08.2010	10416.00	M/s. Uma Stores, Port Blair.
TOTAL		22586.00	

(Rupees twenty two thousand five hundred eighty six only)

The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2007-08/329, dated 18.08.2010 and No. 17-10/AAJVS/2007-08/330 dt. 18.08.2010 at pages 147/C and 148/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 137 at pages 58 & 59 of the periodical charge register to avoid duplication of payment please.

An expenditure amount of Rs.22,586/- (Rupees twenty two thousand five hundred eighty six 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.

Day  
21/9/10. Aals