

Para  
No.

- 70 -

(306) 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 Tirur and Potatang areas. The details of the bills are as under:--

S.No	Bill No & date	Amount	Payable to
1.	No. 636 Dt. 07.10.2010	1040.00	M/s. Sri Saravana Enterprises, Port Blair.
1.	No. 9899 dt. 07.10.2010	32515.00	M/s. Uma Stores, Port Blair.
TOTAL		33555.00	

(Rupees thirty <sup>three</sup> five thousand five hundred fifty five only)

(307) The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2007-08/428, dated 06.10.2010 and No. 17-10/AAJVS/2007-08/429 dt. 06.10.2010 at pages 158/C and 159/C. The following administrative approval vide para 296/N at page 68/N. The bill certified by the Social Worker, Tirur / Jhinga Nallah and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

(308) The distribution chart showing the distribution of iron materials in presence of another officials concerned duly signed by the Social Worker (Tirur/ Jhinga Nallah) is attached with the bill for kind perusal.

(309) Necessary entries posted at para 122 at pages 50 & 51 of the periodical charge register to avoid duplication of payment please. Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2010-2011.

(310) An expenditure amount of Rs.33,555/- (Rupees thirty three thousand five hundred fifty five only) is proposed to sanction please.

(311) 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')

(312) Submitted for approval please.

Approved.

Accts

15/11/10

ES

(313)

15/11/10