

Subject

File.....

Para  
No.

- 75 -

(340) Placed opposite is credit bill received from M/s. Uma Stores, M.G. Market, Port Blair towards supply of Iron tools and materials for distribution to the Jarawas at R.K. Nallah areas. The details of the bills are as under:--

S.No	Bill No & date	Amount	Payable to
1.	No. 9977 dt. 27.11.2010	40885.00	M/s. Uma Stores, Port Blair.
TOTAL		40885.00	

(Rupees forty thousand eight hundred eighty five only)

(341) The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2007-08/488, dated 23.11.2010 copy placed at page 200/C. The following administrative approval vide para 338/N at page 75/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.

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

(343) Necessary entries posted at para 140 at pages 58 & 59 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.

(344) An expenditure amount of Rs.40,885/- (Rupees forty thousand eight hundred eighty five only) is proposed to sanction please.

(345) 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')

(346) Submitted for approval please.

Recd 8/12/10 Accts

8/12

Accts

8/12/10

8/12