

Subject

-79File.....

Para  
No.

PUC at page 206/C please.

This is a credit bill received in connection with supply of iron tools to the Jarawas. The items were purchased from the authorized supplier.

| SN | BILL NO & DATE | AMOUNT   | PAYABLE TO             |
|----|----------------|----------|------------------------|
| 1  | 10015/13.12.10 | 28210.00 | UMA stores, Port Blair |
|    | Total          | 28210.00 |                        |

The bill certified by the Social worker which has been verified and found to be in order is placed for the counter signature of Executive Secretary, AAJVS please. Necessary entries posted at page 62-63 of the periodical charge register to avoid duplication of payment.

The supply was undertaken after obtaining necessary administrative approval from the competent authority at para 353/ante at page 78/N please.

Necessary provision exists in the annual plan 2010-2011 to meet the above expenditure which shall be debited under the head "Welfare amenities to tribes" under scheme no: IV. An expenditure sanction amount of Rs.28210/- (Rupees twenty eight thousand two hundred and ten only) is proposed for approval please.

As per item no: 3 of the DFP of AAJVS, the Executive Secretary is the competent authority to approve the above proposal please.

Submitted for approval please.

Executive Secretary  
AAJVS

TC  
28/12/10

An exp. sanction order for Rs. 28210/-

added for Item IV.

TC  
28/12/10

Accts

CS