

Subject

File.....

Para
No.

- 81 -

(365) Placed opposite is credit bill received from Social Worker, Jhinga Nallah raised by M/s. Uma Stores, M.G. Market, Port Blair authorized tenderer towards supply of Iron tools and materials for distribution to the Jarawas at 09 KM areas. The details of the bills are as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 10090 dt. 10.01.2011	29190.00	M/s. Uma Stores, Port Blair.
TOTAL		29190.00	

(Rupees twenty nine thousand one hundred ninety only)

(366) The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2009/587, dated 06.01.2010 copy placed at page 212/C. The following administrative approval vide para 364/N at page 80/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.

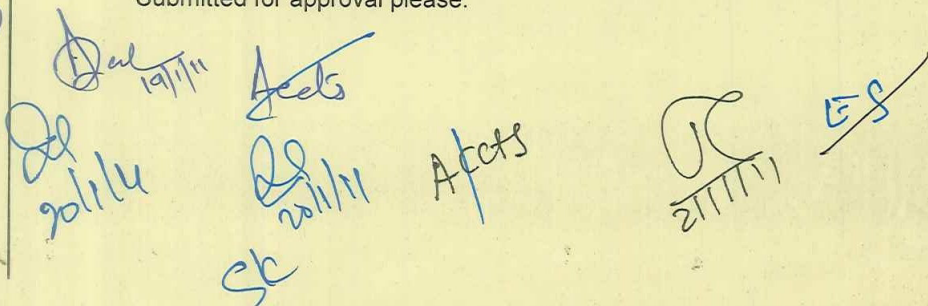
(367) The distribution chart showing the distribution of iron materials in presence of other officials concerned duly signed by the Social Worker (Jhinga Nallah) is attached with the bill for kind perusal.

(368) Necessary entries posted at para 150 at pages 64 & 65 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.

(369) An expenditure amount of Rs.29,190/- (Rupees twenty nine thousand one hundred ninety only) is proposed to sanction please.

(370) 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')

(371) Submitted for approval please.


 A collection of handwritten signatures and dates in blue ink. The signatures are written over the text of the document. The dates include 19/11/11, 20/11/11, and 21/11/11. There are also initials and marks that appear to be 'A/ccts' and 'ES'.