

Subject

File.....

Para
No.

- 83 -

(373) 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 Poona Nallah areas. The details of the bills are as under:--

S.No	Bill No & date	Amount	Payable to
1.	No. 10089 dt. 10.01.2011	25395.00	M/s. Uma Stores, Port Blair.
TOTAL		25395.00	

(Rupees twenty five thousand three hundred ninety five only)

(374) 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.

(375) 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.

(376) Necessary entries posted at para 151 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.

(377) An expenditure amount of Rs.25,395/- (Rupees twenty five thousand three hundred ninety five only) is proposed to sanction please.

(378) 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')

(379) Submitted for approval please.

Dec 24/11

Apks

(380) 15 chisels were supplied, 10 distributed and there is a balance of 5 chisel, which may be taken into acc during next