

Subject

File

Para
No.

- 96 -

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

S.No	Bill No & date	Amount	Payable to
1.	No. 00068 dt. 09.03.2011	48720.00	M/s. Uma Stores, Port Blair.
TOTAL		48720.00	

(Rupees forty eight thousand seven hundred twenty only)

(436) The supply order was issued to the above firm vide this office letters No. 17-10/AAJVS/2009/706, dated 08.03.2011 copy placed at page 229/C. The following administrative approval vide para 414/N at page 91/N.

(437) The bill certified by the Tribal Welfare Officer, Kadamtala along with necessary stock entry of certificate on the body of the bill for payment, the same placed for counter signature of Executive Secretary, AAJVS please.

(438) Necessary entries posted at para 176 at pages 76 & 77 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.

(439) An expenditure amount of Rs.48,720/- (Rupees forty eight thousand seven hundred twenty only) is proposed to sanction please.

(440) 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')

(441) Submitted for approval please.

15/3/11 Accts

15/3/11

Para-439 is approved.

Accts

15/3/11

ES