

**Note Sheet**

F. No. 11-31/AAJVS/2010-2011

**Subject**

**File** .....

**Para  
No.**

- 84 -

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Placed opposite is credit bill received from M/s. Uma Stores, M.G. Market, Port Blair authorized tenderer towards supply of Iron tools and other materials to the Jarawa namely Alamalai. The details of the bill is as under:--

S.No	Bill No & date	Amount	Payable to
1.	No. 00149 dt. 09.05.2011	2916.00	M/s. Uma Stores, Port Blair.
TOTAL		2916.00	

**(Rupees two thousand nine hundred sixteen only)**

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The supply order was issued to the above firm vide this office letters No. 11-31/AAJVS/2010-2011/101, dated 09.05.2011 copy placed at page 180/C. The following administrative approval vide para 126/N at page 83/N. The bill certified by the Social Worker, Tirur and is found to be in order and placed for counter signature of Executive Secretary, AAJVS.

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Necessary entries posted at para 193 at pages 82 & 83 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 2011-2012.

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An expenditure amount of Rs.2,916/- (Rupees two thousand nine hundred sixteen only) is proposed to sanction please.

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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')

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Submitted for approval please.

*De 9/5/11*  
*Q 5/5/11*

Para 131 is  
approved.

*Aects*

*OC*  
*10/5/11*

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