

Para  
No.

PUC at page 6 /C please.

This is a letter received from Tribal Welfare Officer, AAJVS, Kadamtala enclosing credit bills for supply of Jeep for welfare of Jarawas. The bills is for 6/2014. The bill has been raised by the authorized tenderer as per approved rates by the Chief Secretary.

| SN | Bill No & date     | Amount   | Payable to     |
|----|--------------------|----------|----------------|
| 1  | 06/21.7.2014       | 33117.00 |                |
|    | Total              | 33117.00 |                |
|    | Less: TDS 2%       | 662.00   | IT             |
|    | Less: Edn. Cess 1% | 7.00     | IT             |
|    | Balance payable    | 32448.00 | Nirmala Mondal |

The bills certified by the Tribal Welfare Officer, Kadamtala and long book copies certified by the Tribal Welfare Officer, Kadamtala verified and found to be in order is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted in charge register to avoid any kind of duplication in future.

Necessary funds are available with AAJVS under Scheme No: II, Welfare of Jarawas, for the current financial year 2014-15. This shall be debited to the head "hire charges paid".

An expenditure sanction amount for Rs.33117/- (Rupees thirty three thousand one hundred and seventeen only) is proposed for approval please.

As per item, no: 4 of the Delegation of Financial Power, the Executive Secretary, AAJVS is competent to approve the above proposal.

Submitted please.

Executive Secretary  
AAJVS

Approved, Ray Smitta sdr

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