

Placed opposite at page 145 /C, are credit bills preferred in connection with hiring of trucks from ANCOFED Ltd. for transportation of relief materials from Port Blair to Strait Island and Little Andaman, and from Relief Commissioners Go down to AAJVS Office and Adibasera. One bill has been preferred for transporting of Motor cycle from Chatham wharf to AAJVS Office as the same was brought from Hut Bay.

SN	Bill no & Date	Amount	Payable to
1.	375/13.10.04	300.00	
2.	393/24.1.05	850.00	
3.	507/15.4.05	400.00	
4.	513/23.4.05	500.00	
5.	518/5.5.05	400.00	
	Total	2450.00	ANCOFED Ltd.

6- 376/13.4.05 150.00
2450.00

The bill verified and found to be correct are placed for the signature of Executive Secretary.

Necessary funds are available in the annual Tribal Sub-plan, 2005-06 to meet the above expenditure. The expenditure will be debited to the Accounting head: hire charges paid" during the financial 2005-06.

An expenditure of Rs. 2450/- (Rupees two thousand four hundred fifty only) is proposed for sanction please.

The Executive Secretary, is competent to approve the above proposal in terms of item no: 4, of the Delegation of Financial Powers vested with the Officials of AAJVS as approved by the Executive Council of AAJVS.

Executive Secretary
AAJVS

Sr. Pay and Accounts Officer (III)