

Note Sheet

Subject

File9-3/AAJVS/12.....

Para
No.

-55-

Refer: Page 138 /C please.

This is a credit bill preferred by A&N Islands Khadi & Village Industries Board, Port Blair for supply of gift items to the National Commission for Scheduled Tribes. The Principal Secretary (TW) have directed to make the payment from AAJVS. The details of the bills are as under:-

SN	Bill no & Date	Amount	Payable to
1	2770/29.11.2011	7485.00	Khadi Gramodyog Bhavan, Port Blair
	Total	7485.00	

The bill verified and found to be in order is placed for the counter signature of ES, AAJVS. Necessary entries posted at page 114-115 of the periodical charge register to avoid duplication of payment.

An expenditure sanction amount for Rs.7485/- (Rupees seven thousand four hundred and eighty five only) is proposed for approval please.

As per item no: 3 of the DFP of AAJVS, the ES, AAJVS has the full power to approve the above proposal please.

Submitted please.

ES, AAJVS

SI (AAJVS)

Fair order signed.

8/12