

Para
No.

Placed opposite is a credit bill submitted towards supply of various items to Great Andamanese children for their education at Kamaraj English medium School.

SN	Bill no & date	Amount	Payable to
1	445/6.9.2013	5592.00	Daauji Paridhan, Port Blair
2	446/6.9.2013	2004.00	
Total		7596.00	

A/a for the above procurement may be seen at para 62/N.

The bills certified by the Tribal Welfare Officer, AAJVS and Janjati Sevak verified and found to be in order. An expenditure sanction amount for Rs.7596/- (Rupees seven thousand five hundred ninety six only) is proposed for approval please.

Funds are available to meet the above expenditure which shall be debited under the head: strengthening & maintenance of AAJVS under Scheme no: III of the current financial year. Executive Secretary, AAJVS is competent to approve the above proposal please.

Executive Secretary
AAJVS