

Subject

File

Para
No.

- 34 -

Placed opposite is credit bill received from M/s. Ghosh Enterprises, Port Blair in connection supply of sports items for the Great Andamanese children studying in Vivekanda Kendra Vidyalaya, Port Blair as demanded by them. The detail of the bill is as under:-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 2054 Dated 17.02.2014	9670.00	M/s. Ghosh Enterprises, Port Blair.
TOTAL		9670.00	

(Rupees nine thousand six hundred seventy only)

The following administrative approval vide para 118/N at page 31/N. The bill has been verified by the In-charge, Tribal Cell and found correct and the same has been countersigned by Executive Secretary.

Necessary entries posted at para 183 at pages 84 & 85 of the periodical charge register to avoid duplication of payment.

An expenditure sanction for an amount of Rs.9670/- (Rupees nine thousand six hundred seventy only) may be accorded. Necessary provisions exists in the scheme No. III for the current financial year 2013-2014 meet the expenditure.

As per the items No. 7 of the Delegation of Financial Powers vested with officers of AAJVS vide order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to accord the above expenditure please. A copy of the DFP is placed at Flag - 'A' for reference please.

Submitted for approval please.

Asst Secy
25/2/14

The items has not be distributed

134 to the beneficiaries.

25/2/14

Ask AAJVS trainee to distribute Cash where these are available with him
He is
25/2/14

Asst Secy

RT

25/2/14