

Note Sheet

Subject

File 11-27/AAJVS/2011
40-

Para No.

Placed opposite is a bill received towards procurement of office stores, fabrication of notice boards by the TWO, Tirur.

SN	Bill NO / DATE	AMOUNT	Payable to
1.	790/13.1.2013	1155.00	
2	468/14.1.2013	300.00	
3	286/14.1.2013	228.00	
	Total	1683.00	Dr. Bisweswar Das

The Bills certified by the TWO, AAJVS Middle Strait has been verified and found to be correct. The same are placed for the counter signature of Executive Secretary.

An expenditure sanction amount for Rs.1683/- (Rupees one thousand six hundred and eighty tree only) is proposed for sanction please.

As per item no: 7 of the DFP, ES AAJVS is competent to approve the above proposal please.

Ham
28.1.13
ES, AAJVS

*As appeared, exp sanction
orders added please.*

*(135)
28/1/13*

Ham
28.1.13
Acct H.