

# Note Sheet

Subject

File 11-27/AAJVS/2011

-53-

Para No.

Placed opposite is a bill submitted towards procurement of stores and stationery items for AAJVS office at Templemyo, South Andaman.

SN	Bill no & date	Amount	Payable to
1	1759/31.10.2013	1591.00	Dr. Pronob Kumar Sircar
	Total	1591.00	

The bill certified by Dr. Pronob Kumar Sircar verified and found to be in order.

An expenditure sanction amount for Rs.1591/- (Rupees one thousand five hundred and ninety one only) is proposed for approval please.

Funds are available to meet the above expenditure which shall be debited under the head: Welfare program for the Jarawas under Scheme no: IV of the current financial year. Executive Secretary, AAJVS is competent to approve the above proposal please.

*[Signature]*  
Executive Secretary  
AAJVS

*Acctt.*

*As approved, say sm kumar adg*

*added p.*

*[Signature]*  
17.12.13

*[Signature]*

*[Signature]*  
17/12/13

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17/12/13