

**Note Sheet**

**Subject**

11-26/AAJVS/20

**File**.....  
-122-

**Para  
No.**

Placed opposite a credit bill received by M/s. Uma Stores, M. G. Market, Port Blair towards supply of items for Jarawa Students at Anaholey Chadda, Tirur area. The detail of bill is as under:

Sl no.	Bill No. & Date	Amount	Payable to
1	5632 dt. 23.08.2017	4117.00	M/s. Uma Stores, Port Blair.
	Add CGST:	304.38	
	UT GST:	304.38	
	<b>Total Rs.=</b>	<b>4726.00</b>	

(Rupees Four thousand seven hundred twenty six only)

The administrative approval accorded vide Para 480/N to 488/N at pre page 118/n. The supply order is issued to the supplier copy placed at page 429/C. The bill has been verified by In-charge, Tribal Cell, AAJVS Office and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at pages 76 and 77 of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2017-18 to meet the above expenditure which shall be debited under the scheme education of Jarawa tribes.

An expenditure sanction for an amount of **Rs. 4726.00** (Rupees four thousand seven hundred twenty only) is proposed for approval please.

As per item no. 15 of the DFP, the Executive Secretary, AAJVS is competent authority to approve the above proposal please. A copy of the DFP is placed opposite at **Flag- A** for reference please.

Submitted for approval please.

*Sd/-*  
01.9.27

*Acct. Ad.D.*  
11/9/17.

*Adro*  
11/8/17

ES, pros  
5/19

*Adro.*