

Note Sheet

11-21/AAJVS/2014

Subject

File.....

-28-

Para No.

93

PUC at page 143-144 /C please.

94

These are credit bills raised in connection with procurement of electrical items for ~~community~~ ^{base camp} centre at Chainpur. The details of the bills are as under:-

95

SN	Bill no. & date	Amount (Rs.)	Payable to
1	57725/23.8.16	2900.00	CCWS ltd
2	30219/23.8.16	2412.00	CCS ltd
	Total	5312.00	

96

The bills certified by the Tribal Welfare Officer, Kadamtala have been verified and found to be in order are placed for the counter signature of Executive Secretary, AAJVS. the administrative approval for the proposal was sanctioned at para 87/N please.

97

An expenditure sanction amount for Rs.5312/- (Rupees five thousand three hundred and twelve only) is proposed for approval. The same shall be debited under head of-account supply of free ration under scheme no: IV welfare program for the Jarawas. Necessary funds available to meet the above expenditure.

98

As per item no: 15 of the DFP of AAJVS, the Executive Secretary Andaman Adim janjati Vikas Samiti is competent to approve the above proposal please.

Administrative Officer

Executive Secretary, AAJVS

99

A.O.
As appeared, exp Smelter added p

16/11/16

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