

Note Sheet

11-21/AAJVS/2014

Subject

File.....

Para  
No.

-36-

This is a letter along with Credit bills of M/s. A.S.A. Enterprises, M/s. M. K Traders, M/s. M. F. Enterprises and M/s. Best Supplier, Port Blair submitted by Shri Anup Kr. Mondal, Tribal Welfare Officer, AAJVS, Kadamtala towards supply of furniture and other essential items for use of AAJVS field Office at Chainpur. The details of bills are as under:

Sl no.	Bill No. & Date	Amount	Payable to
1	018 dt. 21.3.2017	5570.00	M/s. A.S.A. Enterprises
2	351 dt. 21.3.2017	6380.00	M/s. M. K Traders
3	118 dt. 21.3.2017	1980.00	M/s. M. F. Enterprises
4	093 dt. 22.3.2017	10500.00	M/s. Best Supplier
Total =		28830.00	

The administrative approval vide Para 108/N to 120/N at page 31/N & 32/N. The supply orders were issued to the above firms copy placed at pages 168/C, 169/C, 170/C & 171/C. The bill has been verified by Shri Anup Kr. Mondal, Tribal Welfare Officer, AAJVS, Kadamtala and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at pages 58 and 59 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 purchase of furniture and other assets.

An expenditure sanction for an amount of Rs. 28830.00 (Rupees Twenty five thousand eight hundred eighty only) is proposed for approval please.

As per item no. 9 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.

Shri  
11.5.17

11/5/17

Acct.

Ad-o

exp. Sanction of Rs. 28830/- (Rupees twenty five thousand eight hundred eighty only) may be approved.  
15.05.17

Ad-o

11/5/17