

Note Sheet

Subject

File.....

**Para
No.**

6-

F.No:3-1/AAJVS/

Placed opposite are credit bills preferred in connection with distribution of free ration and supplementary food to the Great Andamanese for the months of 08/08.

S.No	Bill No & date	Amount	Payable to
1.	045, Dt:07/08/08	11848.00	GAMPCS
2.	046, Dt:07/08/08		
3.	047, Dt:07/08/08	8454.00	
	Total	20302.00	

(Rupees twenty thousand three hundred and two only)

The bills certified by the members of the standing committee constituted for the welfare of the Great Andamanese have been verified and found correct is placed for the counter signature of the Executive Secretary, AAJVS.

Necessary entries posted at Page No: 7 of the periodical charge register to avoid duplication of payment please. Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited under scheme No:III, Welfare Programme for the Great Andamanese during the current financial year 08-09.

An expenditure amount of Rs.20302/- (Rupees twenty thousand three hundred and two only) is proposed for sanction please.

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