

Note Sheet

Subject

File.....

**Para
No.**

— 11 —

F.No:11-6/AAJVS/07/

(37) These are credit bills forwarded by the Social Worker, Incharge, Jarawa area, Middle Strait in connection with hiring of Engine Dinghy from Middle Strait to Bada balu for distribution of medicine and hospitalization and also vice versa for the month of 02/08.

The details of the bills preferred are detailed as under for kind perusal please.

S.No.	Bill No & date	Month	Amount	Payable to
1.	No:03, Dt:08/03/08	02/08	3920.00	Shri.Veerawamy Dinghy Owner, Oralkatcha, Baratang, M/Andaman.
		Total	3920.00	

(Rupees three thousand nine hundred and twenty only)

(38) The bills certified by the Social Worker, Incharge, Middle Strait are found to be in order and are placed for the signature of Executive Secretary, AAJVS.

(39) Necessary entries posted at Page No: 171 of the periodical charge register to avoid duplication of payment please. Details of Engine Dinghy hired are enclosed with each bills for kind perusal please.

(40) Necessary funds are available with the Samiti to meet the above expenditure under scheme No: IV , Welfare programme for the Jarawas during the current financial year 2007-2008 and will be debited to the Head of Account "Hire charges paid". An expenditure for Rs.3920/-(Rupees three thousand nine hundred and twenty only) is proposed for sanction please.

(41) As per item No: 4 of the Delegation of financial powers vested with the Officer of AAJVS, the Executive Secretary, AAJVS is competent to accord approval for expenditure sanction to the above extent.

Executive Secretary
AAJVS

[Signature]
25/4/08

[Signature]
Augustant

[Signature]
25/4/08

[Signature]
25/4/08

Is approved draft expenditure sanction order for an amount of Rs. 3920/- placed opposite for signature of

[Signature]
25/4/08

[Signature]
Augustant

[Signature]
25/4/2008

[Signature]
CSK

(42)

[Signature]
25/4/08