

Note Sheet

Subject

File.....

**Para
No.**

116-

11-6/AAJVS/TW/05

64

Placed opposite is credit bill forwarded by the Tribal Welfare Officer AAJVS, Kadamtala in connection with supply of various essential items to the hospitalized Jarawa patients admitted at Primary Health Centre, Kadamtala for the month from 06/08

The bills had been submitted by the authorized supplies of AAJVS.

65

S.No	Bill No & date	Amount	Payable to
1.	No:1168,Dt:16/07/08	3447.00	Anna General Store, Kadamtala.
	Total	3447.00	

(Rupees three thousand four hundred and forty seven only)

66

The bills certified by the standing committee members constituted for the welfare of the Jarawas has been verified and found to be in order and placed for counter signature of Executive Secretary, AAJVS.

67

Necessary entries posted at page No: 133 of the periodical charge register to avoid duplication of payment please. An expenditure amount of Rs.3447/- (Rupees three thousand four hundred and forty seven only) is proposed to sanction please. Provisions exist in the tribal sub-plan to meet the above expenditure during the current financial year 2008-2009.

68

As per item No: 22 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council, the Executive Secretary, AAJVS is competent to approve the above proposal please.

69

Submitted for approval please.

Executive Secretary
AAJVS

[Signature]

[Signature]

[Signature]
31/9/08

[Signature]
2/10

[Signature]