

Note Sheet

F. No. 16-11/AAJVS/2010-11

Subject

File

	Para No.	-133-
		From pre-page
	(542)	<p>It is proposed that may please sanction an expenditure amount of Rs. 3,48,729/- (Rupees three lakhs forty eight thousand seven hundred twenty nine only) payable to the Secretary, VKV, Port Blair towards expenses of 12 nos tribal students for education.</p>
	(543)	<p>As per item No. 15 of the Delegation of Financial powers vested with the Officers of AAJVS vide the office order No. 160 dated 08.09.2009 the Secretary (TW) is competent to approve the above proposal. A copy of placed at page Flag 'A' for reference please.</p>
	(544)	<p>Submitted for approval please.</p> <p> 26/04/12 Acct E.S. 26/04/12 Acct 02/05/12 </p>
	(545)	<p>Director (T.W.)</p> <p>02/05/12</p>
518/DTW 4/5/12	(546)	<p>Pr. Sec (TW)</p> <p>Approval for making payment of Rs 3.48.729/- (Rs. Three Lakhs Forty Eight Thousand Seven Hundred and Twenty Nine only) is accorded.</p> <p> Dir (T.W.) ES 02/05/12 Dir (T.W.) ES 02/05/12 </p>
536/DTW 7/5/12	(547)	<p> TWO Acct 02/05/12 Acct </p>