

Note Sheet

F.No. 16-11/AAJVS/2010

Subject

File

Para
No.

- 157 -

PUC is credit bill preferred by M/s. CCWS Ltd., Port Blair in connection with supply of various essential items to the Great Andamanese Shri Konmo, S/o. Surmai for 1 years training who has appointed in the post of Constable of Police Department as demanded by the tribal. The detail of the bill is furnished below :-

S.No	Bill No & date	Amount	Payable to
1.	No. 53562 Dt. 28.09.2012	6378.00	M/s. CCWS Ltd., Port Blair.
Total		6378.00	

(Rupees six thousand three hundred seventy eight only)

The administrative approval vide para 180N at page 151/N. The bill verified and is found to be in order and submitted for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 107 at pages 54 & 55 of the periodical charge register to avoid duplication of payment.

Necessary provisions exist in the annual plan 2012-2013 to meet the above expenditure. The above expenditure would be debited to the head : Welfare Programme of Great Andamanese

An expenditure sanction of Rs.6378/- (Rupees six thousand three hundred seventy eight only) is proposed for approval please.

As per item No. 15 of the delegation of financial powers vested with the officers of AAJVS vide office order No. 160 dated 08.09.2009 the Executive Secretary, AAJVS is competent to accord approval for expenditure sanction to the above extent. (copy of DFP is enclosed at Flag 'A' for kind perusal please.).

Submitted for approval please.

28/11/12
20/11/12

Accts

Acctt.

Harv
28/11/12