

Note Sheet

Subject

File

Para No.	72
(283)	<p>The bills certified by the Secretary, VKV, Port Blair and Social Worker (HQ), AAJVS have been verified and found to be correct and is placed for the counter signature of the Executive Secretary, AAJVS. Necessary entries posted at page no. 29 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 tribal during the current financial year 2011-12.</p>
(284)	<p>It is proposed that may sanction an expenditure amount of Rs. 308,180.00 (Three lakh eight thousand one hundred eighty only) payable to the Secretary, VKV, Port Blair towards expenses of 12 nos. tribal students for education.</p>
(285)	<p>As per item no. 15 of the Delegation of Financial powers vested with the Officers of AAJVS as approved by the Executive Council, the Secretary (TW), A&N Administration is competent to approve the above proposal. A copy of the DFP. is placed at page 1/C for ready reference please.</p>
(286)	<p>Submitted for approval please.</p>
(287)	<p><u>Sekun</u> 01.4.11</p> <p>Acct. Social may verify all vouchers before submission for exp. sanction.</p> <p>11/4/11</p> <p>SKCHY</p>