

Note Sheet

Subject

File5-2/AAJVS/2010...

Para No.													
	-39-												
153	Refer: Page 97 /C please.												
154	<p>This is a credit bill preferred by Directorate of Industries for supply of one number wooden cot for AAJVS guesthouse at Strait Island . The details of the bills are as under:-</p> <table><tr><th>SN</th><th>Bill no & Date</th><th>Amount</th><th>Payable to</th></tr><tr><td>1</td><td>193/2058/24.11.11</td><td>4536.00</td><td>Accounts Officer, Directorate of Industries</td></tr><tr><td></td><td>Total</td><td>4536.00</td><td></td></tr></table>	SN	Bill no & Date	Amount	Payable to	1	193/2058/24.11.11	4536.00	Accounts Officer, Directorate of Industries		Total	4536.00	
SN	Bill no & Date	Amount	Payable to										
1	193/2058/24.11.11	4536.00	Accounts Officer, Directorate of Industries										
	Total	4536.00											
155													
156	<p>The bill verified and found to be in order is placed for the counter signature of ES, AAJVS. Necessary entries posted at page 36-37 of the periodical charge register to avoid duplication of payment. The procurement was made from the authorized supplier after obtaining necessary administrative approval at para 94/N at page 24/N.</p>												
157	<p>Necessary provision exists in the annual plan 2011-12 to meet the above expenditure which shall be debited under the Scheme no: III, welfare program for the Great Andamanese.</p>												
158	<p>An expenditure sanction amount for Rs.4536/- (Rupees four thousand five hundred and thirty six only) is proposed for approval please.</p>												
159	<p>As per item no: 7 of the DFP of AAJVS, the ES, AAJVS has the full power to approve the above proposal please.</p>												
160	<p>Submitted please.</p>												

Approved

08/12

8/12/11