

Note Sheet

Subject

F. No. 17-10/AAJVS/2007-2008

File.....

Para  
No.

-29-

114

Refer para 113/N please.

115

The administrative approval for the bill No. 47542 dated 16.01.2009 is at para 54/N at page 16/N. The purchases were made from M/s. CCWS Ltd., on 03.01.2009 and 01.01.2009 as reported by Tribal Welfare Officer vide page 69/C. Distribution made on 12.01.2009 in presence of Shri G. Venkat Rao and Shri K. Papa Rao, AAJVS staff (page 73/C).

116

The administrative approval for bill No. 47909 dated 26.03.2009 is at para 71/N at page 20/N. The items received on 26.03.2009 as per bill and distributed at Tirur area by Shri R. Jagannathan Pillai, Plantation In-charge on 27.03.2009 in presence of Shri Mohan Singh, Staff of JPP, Shri G. Venkat Rao, Shri Debrata Mondal, Shri Nabdeep Mondal, Shri Anil Kumar, Staffs of AAJVS (page 67/C).

117

May please approve para 92/N for expenditure sanction an amount of Rs. 44537/- (Rupees forty four thousand five hundred thirty seven only).

118

Submitted please.

119

~~Del~~  
8/7/09

Accts

Secy JPP is requested  
to approve the Para 117/N.

~~Secy JPP~~  
08/7/09

~~Secy JPP~~

Uddh  
8/7/09

E/S.

~~Secy JPP~~  
10/7/09

Acctt.

slr