

Subject

File.....

Para
No.

- S2 -

(220)

PUC is credit bill received from Assistant Director (Commercial Wing) Directorate of Shipping Services, Port Blair regarding freight charges in pertaining to transportation of fishing materials to the Onge settlement, Dugong Creek. The detail is the credit note is given below :-

Sl. No.	Credit Note No. and Date	Amount	Payable to
1.	17-10/AAJVS/06 dt. 21.10.2007	933.00	Assistant Director (Commercial Wing), Directorate of Shipping Services, Port Blair.
2.	17-10/AAJVS/06 dt. 21.10.2007	10.00	
TOTAL		943.00	

(Rupees nine hundred forty three only)

(221)

The bill has been verified and entered in the concerned register at Page No. 21, which is placed for counter signature of the Executive Secretary, AAJVS.

(222)

An expenditure sanction for an amount of Rs. 943/- (Rupees nine hundred forty three only) may be accorded. Necessary provisions exists in the Scheme No: VI for the current financial year 2009-2010 meet the expenditure.

(223)

As per item No. 4 of the Delegation of Financial powers vested with the Officers of AAJVS vide the office order No. 160 dated 08.09.2009 the Executive Secretary, AAJVS is competent to accord above expenditure please. A copy of placed at page Flag 'A' for reference please.

(224)

Submitted for approval please.

225

Day
24/10/10
WIK/10

~~Acte~~

Why delayed?
Pl. speak.

Storekeeper.

OC
25/3/10

226

Spoken please. This is typing error, now has been corrected please. of DSS

227

Day
24/10/10

Submitted please.

approved
OC
25/3/10