

## Note Sheet

F.No. 16-3/AAJVS/20

Subject

File .....

Para  
No.

- 79 -

PUCs are credit bills preferred by M/s. CCS Ltd., Port Blair and M/s. Daauji Paridhan, Port Blair towards in connection with supply of various essential items to the Great Andamanese Kumari Ellage, D/o. Shri Peje 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. 12711 dt. 19.8.2013	2377.00	M/s. CCS Ltd., Port Blair
2.	No. 26951 dt. 24.8.2013	3290.00	M/s. Daauji Paridhan, Port Blair.
3.	No. 26953 dt. 24.8.2013	5282.00	
Total		10949.00	

(Rupees ten thousand nine hundred forty nine only)

The administrative approval vide para 310N at page 76/N. The bill Certified and verified by the In-charge, Tribal Cell and is found to be in order and submitted for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 142 at pages 72 & 73 of the periodical charge register to avoid duplication of payment.

Necessary provisions exist in the annual plan 2013-2014 to meet the above expenditure. The above expenditure would be debited to the head : Welfare Programme of Great Andamanese

An expenditure sanction of Rs.10949/- (Rupees ten thousand nine hundred forty nine 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.

9/9/13

10/9/13

Approval accorded for Rs. 8000/-  
ex-post facto approval for  
Rs. 2949/- may also be given p.

10/9/13

Act.