

Note Sheet

Subject

File.....

Para
No.

- 16 -

Placed opposite is credit bill received from M/s. Gagan Fast Food, Port Blair towards in connection with supply of tea and refreshment for AAJVS staffs during the training on health care of Jarawas on 15.02.2015. The detail of the bill is as under:-

(Gender sensitization training)

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 004 Dt. 15.02.2015	2100.00	M/s. Gagan Fast Food, Port Blair.
TOTAL		2100.00	

(Rupees two thousand one hundred only)

The following administrative approval vide para 50//N at page 14/N. The bills verified and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS.

Necessary entries posted at para 22 at pages 12 & 13 of the periodical charge register to avoid duplication of payment.

An expenditure sanction for an amount of Rs.2100/- (Rupees two thousand one hundred only) may be accorded. Necessary provisions exist in the scheme No. V for the current financial year 2014-2015 meet the expenditure.

As per the items No. 18 of the Delegation of Financial Powers vested with officers of AAJVS vide order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to accord the above expenditure please. A copy of the DFP is placed at Flag - 'A' for reference please.

Submitted for approval please.

5/2/15
5/3/15
Acctt.

11/3/15
15