

Note Sheet

Subject

11-8/AAJVS/2013

File.....

**Para
No.**

-20-

Placed opposite bill received from M/s. Gagan Resturent, Aberdeen Bazar, Port Blair supply of refreshment items for Andamanese students and parents during de-addiction workshop at conference hall in ANTRI Office Haddo, Port Blair. The details of bill are as under:

Sl no.	Bill No. & Date	Amount	Payable to
1.	Nil dt. 11.4.2017	3045.00	M/s. Gagan Resturent, Port Blair
Total =		3045.00	

The administrative approval vide para **66/N to 68/N** at pre page 18/n. The supply orders were issued to the firm copy placed at pages **190/C**. The bill certified by In-charge, Tribal Cell, AAJVS Office and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at page **108 & 109**.....of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2017-18 to meet the above expenditure which shall be debited under the scheme No. IV : Cultural activities of tribes.

An expenditure sanction for an amount of **Rs. 3045.00** (Rupees Three thousand forty five only) is proposed for approval please.

As per item no. 16 of the DFP, the Executive Secretary, AAJVS is competent authority to approve the above proposal please.

Submitted for approval please.

Schm
03.5.17

Accll

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Ad-o

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4/5/17

Prish
4/5

Ad 10