

## Note Sheet

11-8/AAJVS/2013

Subject

File.....

Para  
No.

- 26 -

Placed opposite Credit bill received from M/s. Gagan Fast Food, Port Blair towards supply of meals and refreshment items for one day workshop-cum-Training on emergency medical care delivery and welfare of aboriginal tribes in remote areas at ANTRI Office Haddo, Port Blair on 13.12.2017 to the trainers from ANIIMS and Directorate of Health Services, ANTRI staffs, staff of Tribal Welfare Deptt. and field staff of AAJVS (TWOs, Pharmacist and ANMs) and Andamanese tribes. The detail of bill is as under:

Sl no	Bill No. & Date	Amount	Payable to
1.	046 dt 22.12.2017	10915.00	M/s. Gagan Fast
	Total	10915.00	Food, Port Blair.

The administrative approval vide Para 87/N to 95/N at pre page. The supply orders were issued to the above firms copy placed at pages 194/C. The bill has been verified by In-charge, Tribal Cell, AAJVS, and found to be in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at pages 142 and 143 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 Welfare of Jarawa tribes.

An expenditure sanction for an amount of **Rs. 10915.00** (Rupees Ten thousand nine hundred fifteen only) is proposed for approval please.

As per item no. 18 of the DFP, the Executive Secretary, AAJVS is competent authority to approve the above proposal please. A copy of the DFP is placed opposite at Flag- A for reference please.

Submitted for approval please.

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01.1.18

*Acett.*

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*Ado*

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