

Para
No.

- 29 -

Placed opposite is a credit bill received from M/s Gagan Fast Food, Port Blair towards in connection with supply of working lunch and water for AAJVS and ANTRI staffs during one day workshop held on 19th March 2018. The detail of the bill is as under:

Sl.no.	Bill no. & date	Amount	Payable to
1.	No. 269 dt. 19.03.2018	Rs. 6410.00	M/s Gagan Fast Food, Port Blair.
Total		Rs. 6410.00	

(Rupees six thousand four hundred ten only)

The following administration approval vide para 107/N at page 28/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 130 at pages 76 & 77 of the periodical charge register to avoid duplication of payment.

An expenditure sanction for an amount of Rs. 6410/- (Rupees six thousand four hundred ten only) may be accorded. Necessary provisions exist in the scheme no. V for the current financial year 2018-2019 meet the expenditure.

As per the 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.

18/4/18
Tribal Welfare Officer
AAJVS

Accl.

18/4/18

ES. AAJVS.

18/4

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