

**Note Sheet**

**Subject**

**File.....** 11-8/AAJVS/2013

**Para  
No.**

- 36 -

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PUC is a letter submitted by Shri. M. Pappa Rao, Sr. Investigator along with cash bills towards the expenditure incurred during the visit of Shri. Kotamraju Chandrasekar, Under Secretary, Ministry of Tribal Affairs, New Delhi to this Island from 18.09.2018-21.09.2018 in connection with the various activities to celebrate the month of September as the National Nutrition month (Rastriya Poshan Maah). Shri. M. Pappa Rao was deputed as a liaison officer for Under Secretary during the above period mentioned.

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Another letter submitted by the Tribal Welfare Officer (HQ) AAJVS, Port Blair along with the credit bills towards the charges of refreshments arranged for various programme organized during the celebration of National Nutrition month, 42<sup>nd</sup> Executive Council meeting and Swacchata Hi Seva activity (letter placed at **Flag 'C'**). The details of the bills are as under:

| Sl. no.      | Bill no. & date        | Amount             | Payable to   |
|--------------|------------------------|--------------------|--|
| 1.           | No. 3 dt. 19.09.2018   | Rs. 756/-          | Shri. M. Pappa Rao,<br>Sr. Investigator                |
| 2.           | No. Nil dt. 25.09.2018 | Rs. 2330/-         |  |
| 3.           | No. Nil dt. 18.09.2018 | Rs. 2814/-         |  |
| 4.           | No. Nil dt. 18.09.2018 | Rs. 2814/-         |  |
| 5.           | No. 285 dt. 03.09.2018 | Rs. 1850/-         | M/s Gagan Fast<br>Food, Aberdeen<br>Bazar, Port Blair. |
| 6.           | No. 282 dt. 05.09.2018 | Rs. 2500/-         |  |
| 7.           | No. 283 dt. 08.09.2018 | Rs. 1550/-         |  |
| 8.           | No. 280 dt. 16.10.2018 | Rs. 770/-          |  |
| <b>Total</b> |                        | <b>Rs. 15384/-</b> |  |

(Rupees fifteen thousand three hundred eighty four only)

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Administrative approval accorded vide copy of note placed at **Flag 'B'** Para No. 56/n & at Page no. 14 and para 120/n & 129 at pages 33 & 35 of this note.

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The bills verified by Shri. M. Pappa Rao, Sr. Investigator and the Tribal Welfare Officer (HQ) found to be correct in order and placed for counter signature of Executive Secretary, AAJVS.

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Necessary entries posted at para 1 at pages 4 & 5 of the periodical charge register to avoid duplication of payment.

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An expenditure sanction for an amount of **Rs. 15384/-** (Rupees fifteen thousand three hundred eighty four only) may be accorded. Necessary provisions exist in the scheme no. IV for the current financial year 2018-2019 meets the expenditure.