

Note Sheet

F. No. 5-5/HQ/AAJVS/TW-98

Subject

File

Para
No.

20

Placed opposite are credit bills received from M/s. Mega Engineering & Builders, Delanipur, Port Blair towards supply of Iron cots, mattress bed sheets, pillow and pillow covers for Adibasera (Tribal Guest House) in connection to visit of Lt. Governor, A & N Islands as directed by ES, AAJVS. The Lt. Governor has directed to provide complete surety to the tribes and upkeep the guest house for the welfare of the tribes. The details of the bill is as under:-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. MEB/08-09/36 Dt. 28.08.2008	2780.00	M/s. Mega Engineers & Builders, Port Blair.
2.	No. MEB/08-09/43 Dt. 13.09.2008	6820.00	
3.	No. MEB/08-09/42 Dt. 12.09.2008	7550.00	
4.	No. MEB/08-09/45 Dt. 16.09.2008	7250.00	
5.	No. MEB/08-09/44 Dt. 15.09.2008	9000.00	
TOTAL		33400.00	

(Rupees thirty three thousand four hundred only)

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The bills has been certified and verified by the Social Woker, AAJVS and found correct and the same has been countersigned by Executive Secretary.

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Necessary entries posted at para 240 at pages 104 & 105 of the periodical charge register to avoid duplication of payment. Necessary provisions exists in the scheme No. VI for the current financial year 2011-2012 meet the expenditure.

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An expenditure sanction for an amount of Rs.33,400/- (Rupees thirty three thousand four hundred only) may be accorded.

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As per the items No. 11 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.

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Submitted for approval please

[Signatures]