

Note Sheet

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

Subject

File

Para
No.

- 155 -

PUC is credit bill preferred by M/s. CCWS Ltd., Port Blair in connection with supply of electrical items (Tube light, Chok and Starter) and Calling Bell for office use. The detail of the bill is furnished below :-

S.No	Bill No & date	Amount	Payable to
1.	No. 53479 Dt. 03.09.2012	1590.00	M/s. CCWS Ltd., Port Blair.
Total		1590.00	

(Rupees one thousand five hundred ninety only)

The bill verified and is found to be in order and submitted for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 365 at pages 156 & 157 of the periodical charge register to avoid duplication of payment.

Necessary provisions exist in the annual plan 2012-2013 to meet the above expenditure. The above expenditure would be debited to the head : Printing & Stationaries.

An expenditure sanction of Rs.1590/- (Rupees one thousand five hundred ninety only) is proposed for approval please.

As per item No. 7 of the delegation of financial powers vested with the officers of AAJVS vide office order No. 160 dated 08.09.2009 the Executive Secretary, AAJVS is competent to accord approval for expenditure sanction to the above extent. (copy of DFP is enclosed at Flag 'A' for kind perusal please.).

Submitted for approval please.

[Signature]
19/11/12
[Signature]
Acct

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As approved the expenditure
sanction order is added please

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