

Note Sheet
Subject :

File No.....

Para
No.

-25-

PUC are bills at page 85 /C, regarding hire charges incurred for transporting furniture items from Port Blair to Strait Island to be fixed in the guesthouse.

SN	Bill No & Date	Amount (Rs)	Payable to
1.	147330/12.12.2000	20.00	Social Worker
2.	Nil/12.12.2000	100.00	-do-
3.	Nil/12.12.2000	250.00	-do-
4.	Nil/12.12.2000	200.00	-do-
5.	Nil/13.12.2000	100.00	-do-
Total		670.00	

The bills certified by the Social Worker, Great Andamanese settlement, verified and found correct are placed for the counter signature of the Executive Secretary.

An expenditure sanction amount for Rs.670/- (Rupees six hundred and seventy only) may kindly be accorded for payment please.

As per item no: 5, of the DFP, of the AAJVS, the Executive Secretary, is the competent authority to approve the above proposal.

Submitted for approval please.

Accountant

Executive Secretary

As approved at para 87/n. an exp. sanction order for R. 670/- is added for approval please.