

Note Sheet

Subject

File 9-38/AAJVS/2007

Para
No.

-46-

Placed opposite are bills / vouchers in connection with visit of ES, AAJVS and Accountant AAJVS to Onges settlement Dugong Creek from 11th to 13th May 2011 as detailed below:-

| SN | Bill no & date | AMOUNT | Purpose |
|----|-----------------------|----------|----------------------|
| 1. | 82057 | 2625.00 | Air ticket |
| 2. | 82059 | 2625.00 | Air ticket |
| 3. | 82147 | 2625.00 | Air ticket |
| 4. | 82146 | 2625.00 | Air ticket |
| 5. | 01818/10.5.2011 | 1006.00 | Miscellaneous |
| 6. | 4555, 0486/11.5.11 | 1200.00 | |
| 7. | Nil/13.5.2011 | 1500.00 | Guest house expenses |
| 8. | Nil/12.5.2011 | 960.00 | Miscellaneous |
| | Total | 15166.00 | |
| | Advance sanctioned | 15000.00 | |
| | Balance payable | 166.00 | |

The bills verified and found to be in order are placed for the counter signature of AAJVS. An expenditure sanction amount for Rs.166/- is proposed for sanction please. ES, AAJVS is competent to approve the above proposal as per item no: 6 of DFP.

Submitted for approval please.

Executive Secretary
AAJVS

OC
18/5/11

OC
10/5/11

exp sanction note for Rs. 166/-
added please.

(206)

OC
18/5

Accs OC
18/5/11