

Note Sheet

Subject

File9-3/AAJVS/2007.....

**Para
No.**

Placed opposite are two cash bills raised in connection with expenditure incurred on 18th and 25th February 2012 during the visit of Parliamentary Legislative Committee and Court Commissioners. Working lunch were provided to the staff of Directorate of Tribal Welfare and AAJVS on both the days for preparation of folders and documents.

SN	Particulars	Amount
1	Nil/25/2/2012	1935.00
2	01550/23.2.2012	630.00
	Total	2565.00

The bill verified and found correct are placed for approval. An expenditure sanction for Rs.2565/-(Rupees two thousand five hundred and sixty five only) is proposed for approval please.

As per item no: 15 of the delegation of financial power vested with the Officers of AAJVS as conferred by the Executive Council, the Executive Secretary, AAJVS is competent to sanction this proposal please.

ES, AAJVS

Aut.

28/2

As appeared, cap sanction
order added for item 12

Aut.

28/2

18/5