

Note Sheet

F.No:11-27/AAJVS/1

Subject

File .....

Para  
No.

- 2 -

PUC is letter submitted by Dr. Bisweswar Das, Tribal Welfare Officer, AAJVS, SHC, Campbell bay along with bill for reimbursement of expenditure incurred towards boarding and lodging of Shri Manish Chandi, Experts member visited at Campbell aby for Shompen Survey from 12.12.2013 to 24.12.2013. The details of bill is as under.

S.NO.	Bill No & Date	Amount	Payable to
1.	No. 723 dt. 22.12.2013	3023.00	Dr. Bisweswar Das, TWO, Tirur
2.	No. 1065 dt. 24.12.2013	2400.00	
TOTAL		5423.00	

(Rupees five thousand four hundred twenty three only)

The bill verified by TWO, SHC, Campbell bay and found to be in order are placed for the counter signature of ES, AAJVS. Necessary entries posted at Sl. No. 965 at pages 62 & 63 of the periodical charge register to avoid duplication of payment.

An expenditure sanction for an amount of Rs. 5423/- (Rupees five thousand four hundred twenty three only) is proposed for approval please.

As per the delegation of financial powers delegated to the officers of AAJVS vide Office Order No. 160 dated 08.09.2009 (Item. S.No. 4), the Executive Secretary, AAJVS is competent to approve the above expenditure please.

Submitted for approval please.

29/1/14

Acct

we need original bill for payment

is a review copy

12. 1065/24-12-13

Call the original  
Acct

Has kept  
27-1-14

218

21/1/14