File....

Para No.

puc is a letter along with the School attendance and bills regarding (mid day meal) Grains for Gains among Angs at Anaholey Chadda submitted by Tribal Welfare Officer, AAJVS Tirur for reimbursement of expenditure incurred procurement of banana towards schooling of Jarawa children in Tirur area for the period of February, 2017 & March, 2017. The details of bills are as under:

A. Expenditure for mid day meal for Jarawa students at Tirur:

| SI No. | Bill No. & Date | Amount | Payable to |
|-----------|-------------------|---------|--|
| 1 | 301 dt 2.2.2017 | 120.00 | Tribal Welfare Officer, AAJVS Tirur. |
| 2 | 302 dt 23.2.2017 | 120.00 | |
| 3 | 305 dt 24.2.2017 | 120.00 | |
| 4 | 304 dt 28.2.2017 | 120.00 | |
| 5 | 303 dt 25.2.2017 | 120.00 | |
| 6 | 306 dt. 26.2.2017 | 120.00 | |
| 7 | 309 dt 03.3.2017 | 460.00 | |
| 8 | 299 dt 05.3.2017 | 120.00 | |
| 9 . | 307 dt 07.3.2017 | 120.00 | |
| 10 | 308 dt 10.3.2017 | 160.00 | |
| 11 | 298 dt 27.3.2017 | 120.00 | |
| 12 | 300 dt 29.3.2017 | 120.00 | |
| | Total= | 1520.00 | |

The bills certified by Tribal Welfare Officer, AAJVS Tirur and found to be correct.

An expenditure sanction for an amount of Rs. 1520.00 (Rupees One thousand five hundred twenty only) is proposed for approval please.

As per item No. 15 of the Delegation of Financial Powers vested with the Officers of AAJVS vide the office Order No. 160 dated 08.09.2009 Executive Secretary, AAJVS is competent to approve the above proposal. A copy of DFA placed at page Flag "A" for reference please.

Submitted for approval please.

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In applie

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