

Note Sheet

Subject

File.....

Para
No.

(11)

- 4 -

PUC is letter submitted by Shri Anup Kumar Mondal, Tribal Welfare Officer, AAJVS, Kadamtala along with the bills for reimbursement the expenditure incurred towards the visit of Prof. Vishwajit Pandya, Expert Member, Secretary (TW), Director (TW) and Director (ANTRI) to Jarawa Resere area for launch of Varmala on 22nd October, 2014. The details are as under.

S.NO.	Bill No & Date	Amount	Payable to
1.	No. 446 dt. 23.10.2014	1704.00	Anup Kumar Mondal, TWO, - Kadamtala
2.	No. 725 dt. 21.10.2014	610.00	
3.	No. 487 dt. 23.10.2014	1200.00	
4.	No. 173 dt. 22.10.2014	1300.00	
TOTAL		4814.00	

(Rupees four thousand eight hundred fourteen only)

(12)

The bills verified by TWO, Kadamtala and found to be in order are placed for the counter signature of ES, AAJVS. Necessary entries posted at Sl. No. 19 at pages 10 & 11 of the periodical charge register to avoid duplication of payment. Necessary provisions exist in the scheme No. IV for the current financial year 2014-2015 meet the expenditure.

(13)

An expenditure sanction for an amount of Rs. 4814/- (Rupees four thousand eight hundred fourteen only) is proposed for approval please.

(14)

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. 8), the Executive Secretary, AAJVS is competent to approve the above expenditure please.

(15)

Submitted for approval please.

(16)

14/11/15
Acctt
15/11/15

16/11/15

Acctt

As approved the expenditure
Sanction order is added please

16/11/15
Acctt
16/11/15

16/11/15