

Para
No.

PUC at page 12/C please.

This is a letter submitted by Shri. Anup Kumar Mondal, TWO, Kadamtala enclosing bills towards education of Jarawas.

The TWO, Kadamtala was sanctioned an amount of Rs.10,000/- vide para 3/N (8) for procurement of study materials for the Jarawas for their education "Aang Katha". The has procured the same and submitted bills for recoupement. The details of bills are as under:

SN	Bill No & date	Amount	Payable to
1	12906/12.1.15	5190.00	
2	1465/5.2.15	655.00	
3	1470/28.1.15	461.00	
4	124/28.1.15	200.00	
5	129/23.1.15	200.00	
6	Nil/25.1.15	200.00	
7	Nil/29.1.15	200.00	
8	Nil/31.1.15	200.00	
9	121/1.2.15	240.00	
10	131/3.2.15	240.00	
11	122/6.2.15	200.00	
12	Nil/8.2.15	200.00	
13	Nil/11.2.15	280.00	
14	Nil/16.2.15	280.00	
15	Nil/19.2.15	320.00	
16	126/21.2.15	240.00	
17	Nil/23.2.15	320.00	
18	Nil/26.2.15	200.00	
Total		9826.00	Anup Kumar Mondal

The bills certified by the TWO, Kadamtala and staff concerned has been verified and found to be in order is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted in charge register to avoid any kind of duplication in future.

Necessary funds are available with AAJVS under Scheme No: IV, for the current financial year 2015-16. This shall be debited to the head "education of tribes".

An expenditure sanction amount for Rs.9826/- (Rupees nine thousand eight hundred and twenty six only) is proposed for approval please.

As per item, no: 15 of the Delegation of Financial Power, the Executive Secretary, AAJVS is competent to approve the above proposal.

Submitted please

Executive Secretary

Acctt.

Accountant