

# Note Sheet

Subject

File.....

Para No.	FPP															
240	<p>PUC at page 139/C to 141/C is a letter submitted by Tribal Welfare Officer, AAJVS Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred lunch for honorable CJM, APP, Mayabunder and other staff of CJM Court of Mayabunder visited at Kadamtala for conducting special court at PHC, Kadamtala on 14.9.2015 and accommodation charges of Prof. V. Pandya camped at APWD guest house, Kadamtala from 18<sup>th</sup> to 21<sup>st</sup> December, 2015 for finalization of Ang Katha part II.</p> <p><b>D.Expenditure for food and accommodation of CJM Court staff and Prof. V. Pandya:</b></p> <table border="1"><thead><tr><th>Sl no.</th><th>Bill No. &amp; Date</th><th>Amount</th><th>Payable to</th></tr></thead><tbody><tr><td>1</td><td>Nil dt 14.9.15</td><td>820.00 ✓</td><td rowspan="2">Shri Anup Kr Mondal, TWO, AAJVS Kadamtala.</td></tr><tr><td>2</td><td>Nil dt 21.12.15</td><td>600.00 ✓</td></tr><tr><td colspan="2"><b>Total</b></td><td><b>1420.00</b> ✓</td><td></td></tr></tbody></table> <p><b>Grand Total (A+B+C+D) = Rs. 13874/- ✓</b></p> <p>The bills certified by Tribal Welfare Officer, AAJVS Kadamtala and found to be oeder is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 42 at pages 40-41 of the periodical charge register to avoid duplication of payment.</p> <p>An expenditure sanction for an amount of Rs. <u>13874.00</u> (Rupees thirteen thousand eight hundred seventy four only) is proposed for approval please.</p> <p>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.</p> <p>Submitted for approval please.</p> <p><i>Sd/-</i> 29.4.16</p> <p><i>Ac/-</i></p>	Sl no.	Bill No. & Date	Amount	Payable to	1	Nil dt 14.9.15	820.00 ✓	Shri Anup Kr Mondal, TWO, AAJVS Kadamtala.	2	Nil dt 21.12.15	600.00 ✓	<b>Total</b>		<b>1420.00</b> ✓	
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