No:11-26/AAJVS/2014

..e Sheet

Subject File......................................

Para No.	- 7 -

(26) PUC is letter submitted by Shri Anup Kumar Mondal, Tribal Welfare Officer, AAJVS, Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred procurement of teaching materials and schooling of Jarawas tribes in Tirur, Middle Striat and Kadamatala for the period from January,2015 to April,2015. The details of bills are as under.

S.NO.	Bill No. & Date	Amount	Payable to
1	No. 403 dt. 26.01.2015	240.00	Anup Kumar Mondal, TWO, Kadamtala
2	No. 5377 dt. 04.02.2015	150.00	
3	No. 435 dt. 08.02.2015	150.00	
4	No. 437 dt. 11.02.2015	150.00	
5	No. 441 dt. 18.02.2015	175.00	
6	No. 443 dt. 19.02.2015	240.00	
7	No. 452 dt. 01.03.2015	210.00	
8	No. 458 dt. 04.03.2015	180.00	
9	No. 470 dt. 07.03.2015	240.00	
10	No. 482 dt. 08.03.2015	210.00	
11	No. 487 dt. 20.03.2015	180.00	
12	No. 491 dt. 21.03.2015	150.00	
13	No. 501 dt. 23.03.2015	240.00	
14	No. 505 dt. 02.04.2015	150.00	
15	No. 517 dt. 09.04.2015	150.00	
16	No. 523 dt. 22.04.2015	210.00	
17	No. 529 dt. 28.04.2015	240.00	
18	No. 535 dt. 04.05.2015	240.00	
19	No. 541 dt. 10.05.2015	210.00	
20	No. 1478 dt. 19.03.2015	75.00	
21	No. 1221 dt. 19.02.2015	135.00	
22	No. 932 dt. 24.04.2015	4123.00	
	TOTAL	**8048.00**	

(Rupees eight thousand forty eight only)

(27) The bills certified by the TWO, kadamtala and staff concerned has been verified and found to be order is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 16 at pages 10 & 11 of the periodical charge register to avoid duplication of payment.

(28) An expenditure sanction for an amount of Rs. 8048/- (Rupees eight thousand forty eight only) is proposed for approval please.

(29) 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.15, the Executive Secretary, AAJVS is competent to approve the above expenditure please.

(30) Submitted for apprval please.

(31) 1/5/15 Acct (OC) Pl. check & resubmit

Acctt 2/5/15