

Subject

File.....

Para
No.

270 -

PUC is a letter submitted by Tribal Welfare Officer, AAJVS Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred procurement of banana for school going Jarawa children in Kadamtala area for the period from April, 2016 to June, 2016. The details of bills are as under:

Expenditure for supply of Banana at Kadamtala from April, 2016 to June, 2016:

Sl no.	Bill No. & Date	Amount	Payable to
1	2474 dt 29.4.2016	1800.00	Shri Anup Kr Mondal, Tribal Welfare Officer, AAJVS Kadamtala.
2	2479 dt 30.5.2016	1980.00	
3	2480 dt 30.6.2016	900.00	
Total		4680.00	

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

An expenditure sanction for an amount of **Rs. 4680.00** (Rupees four thousand six hundred eighty 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 DFP placed at page Flag "A" for reference please.

Submitted for approval please.

Shw
02.9.16

Ad. O.

De
21/11/16

Acatt.
24/11/16

K. F.
21.9.16

Shw
21/11/16