

Subject

File.....

Para  
No.C. Expenditure for supply of Banana at Tirur  
from June & July, 2016:

SL NO.	BILL & DATE	AMOUNT	PAYABLE
1	254 dtd. 02.6.2016	120.00	Tribal Welfare Officer, AAJVS Kadamtala
2	255 dtd 15.6.2016	90.00	
3	256 dtd 16.6.2016	100.00	
4	257 dtd 18.6.2016	100.00	
5	258 dtd 28.6.2016	120.00	
6	260 dtd 17.7.2016	120.00	
7	261 dtd 23.7.2016	120.00	
8	262 dtd 28.7.2016	120.00	
9	263 dtd 19.7.2016	150.00	
		1040.00	

Grand Total (A+B+C)= 10934 + 8114+ 1040= Rs. 20088/-

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

An expenditure sanction for an amount of Rs. 20088.00 (Rupees twenty thousand eighty eight 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 DFA placed at page Flag "A" for reference please.

Submitted for approval please.

Sd/-  
29.9.16

Acctd.

Ad/- 29/9/16

Ad/-

30/9/16

Ad/- 30/9/16