

Note Sheet

Subject

No:11-26/AAJVS/2014

File.....

Para
No.

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These are bills / vouchers submitted by Ms. Janagi Sauriyammal, Tribal Welfare Officer, AAJVS, Tirur for reimbursement of expenditure incurred towards education of Jarawas and other welfare activities of the Jarawas at Tirur areas. The details of bills are as under.

Sl.No.	Bill & Date	Amount	Purpose
1.	No. 1260, dt. 16.11.2016	399.00	Purchase of stores
2.	No. 1096, dt. 16.11.2016	299.00	Purchase of stores
3.	No. 1261, dt. 17.11.2016	390.00	Purchase of stores
4.	No. 343, dt. 05.12.2016	108.00	Purchase of stationery
5.	No. 278, dt. 1.11.2016	140.00	Banana for Jarawas
6.	No. 279, dt. 7.11.2016	140.00	Banana for Jarawas
7.	No. 280, dt. 12.11.2016	140.00	Banana for Jarawas
8.	No. 282, dt. 15.11.2016	155.00	Banana for Jarawas
9.	No. 281, dt. 21.11.2016	155.00	Banana for Jarawas
10.	No. 283, dt. 22.11.2016	140.00	Banana for Jarawas
11.	No. 284, dt. 23.11.2016	140.00	Banana for Jarawas
12.	No. 285, dt. 27.11.2016	155.00	Banana for Jarawas
TOTAL		2361.00	

(Rupees two thousand three hundred sixty one only)

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The bills certified by the TWO, Tirur 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. 173 at pages 96 & 97 of the periodical charge register to avoid duplication of payment.

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An expenditure sanction for an amount of Rs. 2361/- (Rupees two thousand three hundred sixty one only) is proposed for approval please.

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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.

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Submitted for approval please.

[Signature]
29/11/16

[Signature]
A.O.

[Signature]
30/11/16

ES, AAJVS
[Signature]

[Signature]
31/11

[Signature]
A.O.