

Para
No.

-44-

PUC is a letter from the Tribal Welfare Officer, AAJVS, Tirur enclosing bills for reimbursement. The amount has been spent for conducting joint patrolling expedition. He has requested for reimbursement of the same. Rigorous patrolling activities were conducted during last 3 months and many culprits nabbed by the joint team. Details of the bills are as under:-

| SN | Bill No & date | Amount | Payable to |
|-------|----------------|---------|-------------------|
| 1 | 166/18.1.18 | 1546.00 | Dr. Bisweswar Das |
| 2 | 056/18.1.18 | 350.00 | |
| 3 | 1692/19.1.18 | 157.00 | |
| 4 | 021/19.1.18 | 720.00 | |
| 5 | Nil/25.1.18 | 1446.0 | |
| 6 | 176/25.1.18 | 743.00 | |
| Total | | 4962.00 | |

The bills certified by the Tribal Welfare Officer, Tirur have been verified and found to be in order.

An expenditure sanction amount for Rs.4962/- (Rupees four thousand nine hundred sixty two only) is proposed for approval.

Executive Secretary AAJVS is competent to approve the above proposal.

Administrative Officer
AAJVS

Executive Secretary AAJVS

As approved, by sanction
(170) order for Rs 4962 added p.

ES above