

Note Sheet

Subj. ct

File.....

11-21/AAJVS/2014

**Para
No.**

-45-

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. Details of the bills are as under:-

SN	Bill No & date	Amount	Payable to
1	566/11.01.18	1080.00	Dr. Bisweswar Das
2	171/29.1.18	2160.00	
3	172/29.1.18	611.00	
4	177/5.2.18	332.00	
5	008/22.2.18	200.00	
6	009/15.02.18	200.00	
7	316/19.2.18	146.00	
Total		4729.00	

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

An expenditure sanction amount for Rs.4729/- (Rupees four thousand seven hundred twenty nine only) is proposed for approval.

Executive Secretary AAJVS is competent to approve the above proposal.

[Signature]
Administrative Officer
AAJVS

Executive Secretary AAJVS

[Signature]
7/3

As approved, exp. sanction order

(184) added P -

[Signature]
01/3/18

LT/ran *[Signature]*
7.3.

Ad. O