

**Note Sheet**

**Subject**

**File.....**

Para No.																					
	- 12 -																				
	<b>F.No:11-6/AAJVS/07</b>																				
	<p><u>PUC at Page</u></p> <p>These are credit bills forwarded by the Tribal Welfare Officer, AAJVS, Kadamtala in connection with hiring of Engine Dinghy from Utrara Jetty to L/Lungta, Spike Island, Bada balu, Flat Island &amp; Chota Lingbong Bay and back for the month of 03/08.</p> <p>The details of the bills preferred are detailed as under for kind perusal please.</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Bill No &amp; date</th> <th>Month</th> <th>Amount</th> <th>Payable to</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>No:04, Dt:24/04/08</td> <td>03/08</td> <td>1476.00</td> <td>Nil Kumar Mondal, Uttara</td> </tr> <tr> <td>2.</td> <td>No:04, Dt:24/04/08</td> <td>03/08</td> <td>2834.00</td> <td>K.Ganesh, Uttara.</td> </tr> <tr> <td></td> <td></td> <td><b>Total</b></td> <td><b>4310.00</b></td> <td></td> </tr> </tbody> </table> <p><b>(Rupees four thousand three hundred and ten only)</b></p> <p>The bills certified by the T.W.O , AAJVS, Kadamtala and Assistant Engineer No:IV/APWD are found to be in order and are placed for the signature of Executive Secretary, AAJVS.</p> <p>Necessary entries posted at Page No: 173 of the periodical charge register to avoid duplication of payment please. Details of Engine Dinghy hired are enclosed with each bills for kind perusal please.</p> <p>Necessary funds are available with the Samiti to meet the above expenditure under scheme No: IV , Welfare programme for the Jarawas during the current financial year 2007-2008 and will be debited to the Head of Account "Hire charges paid". An expenditure for Rs.4310/-(Rupees four thousand three hundred and ten only) is proposed for sanction please.</p> <p>As per item No: 4 of the Delegation of financial powers vested with the Officer of AAJVS, the Secretary (TW) competent to accord approval for expenditure sanction to the above extent.</p> <p><i>By</i> <u>Executive Secretary</u></p> <p><i>By</i> <u>Assistant</u></p> <p><i>By</i> <u>3/6</u></p> <p><i>By</i> <u>Sanction</u></p> <p><i>By</i> <u>placed for</u></p> <p><i>By</i> <u>signature</u></p> <p><i>By</i> <u>for an amount of Rs.4310/-</u></p> <p><i>By</i> <u>Is approved above draft expenditure</u></p> <p><i>By</i> <u>Signature</u></p> <p><i>By</i> <u>11/6/08</u></p> <p><i>By</i> <u>S.K.</u></p> <p><i>By</i> <u>Executive Secretary</u></p> <p><i>By</i> <u>AAJVS</u></p>	S.No.	Bill No & date	Month	Amount	Payable to	1.	No:04, Dt:24/04/08	03/08	1476.00	Nil Kumar Mondal, Uttara	2.	No:04, Dt:24/04/08	03/08	2834.00	K.Ganesh, Uttara.			<b>Total</b>	<b>4310.00</b>	
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