

Para
No.

74 -

F.No:11-6/AAJVS/07

PUC at Page 34//C to 38/C

(51) 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, Hulele, Bada balu & L/Lungta and back for the month of 04/08.

The details of the bills preferred are detailed as under for kind perusal please.

S.No.	Bill No & date	Month	Amount	Payable to
1.	No:05, Dt:13/05/08	04/08	2650.00	Nil Kumar Mondal, Uttara
2.	No:05, Dt:12/05/08	04/08	2885.00	K.Ganesh, Uttara.
		Total	5535.00	

(52) (Rupees five thousand five hundred and thirty five only)

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.

Necessary entries posted at Page No: 172 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.

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.5535/- (Rupees five thousand five hundred and thirty five only) is proposed for sanction please.

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.

Executive Secretary
AAJVS

Signature

Assistant

(57) verified and found correct pl. Dis (TW)
is competent to approve pl.

Signature
18/6

Signature
18/6/08

Signature (OR)

Signature
17/7/08

Signature
17/7/08

AC (TW)

576/Secu

576/Secy (TW)
18/6/08

578
17.7.08