

Note Sheet

11-8/AAJVS/2013

Subject

File

Para No.

-11-

Placed opposite are travelling allowance bills preferred by the employees of AAJVS as detailed below:-

SN	Name	Claim	Gross	Advance	Balance
1	Dr. P.K. Sircar	TA	20869.00	0	20869.00
Total			20869.00	0	20869.00

The incumbent was invited to attend the 2 days National Seminar on PVTG's from 4th to 5th December 2014 vide para 31/N.

The bills verified by the respective settlement in-charge are found to be in order are placed for the counter signature of ES, AAJVS. The claim has been allowed as per his entitlement.

An expenditure sanction amount for Rs.20869/- (Rupees twenty thousand eight hundred and sixty nine only) is proposed for approval please.

As per item no: 6 of the DFP, the ES, AAJVS is competent authority to approve the above proposal please.

ES, AAJVS

Aectt.

As appeared, Exp Sanction

order added N

Aectt.