

Para  
No.

-20-

Refer: Page 56/C please.

These are credit bills raised by the Directorate of Civil Aviation, A&N Administration towards the air fare of expert Group members from Port Blair to Campbell Bay and back in connection with the study on East-West Road and impact on Shompens. The details of the bills are as under:-

SN	Bill no & Date	Amount	Payable to
1	252/24.11.2011	34875.00	Accounts Officer, Directorate of Civil Aviation
2	264/6.12.2011	34875.00	
Total		69750.00	

The bills verified and found to be in order is placed for the counter signature of ES, AAJVS. Necessary entries posted at page of the periodical charge register to avoid duplication of payment. The expenditure towards TA /DA, boarding and lodging of the members are to be met out of the Grant-in-aid of AAJVS.

Necessary provision exists in the annual plan 2011-12 to meet the above expenditure which shall be debited under the Scheme no: I, welfare program for the Shompens.

An expenditure sanction amount for Rs.69750/- (Rupees sixty nine thousand seven hundred and fifty only) is proposed for approval please.

As per item no: 4 of the DFP of AAJVS, the Director (TW) is competent to approve the above proposal please.

Submitted please.

Expenditure sanction for Rs 69750/- only may be accorded.

Dir (TW)

ACCEPT  
Acct. GS, AAJVS

9/12

9/12