

Note Sheet

Subject

File 11-27/AAJVS/2011

-38-

Para
No.

Placed opposite are bills in connection with adjustment of departmental advance drawn. This office had drawn an amount of RS.1,00,000.00 towards visit of expert group members to review the Jarawa policy and for organizing a three day workshop on collection of empirical data for Jarawa research. Details of the bills are as under:-

SN	BILL NO & DATE	AMOUNT	PURPOSE
1	405/24.9.2012	255.00	Field visit
2	Nil/22.9.2012	700.00	-Do-
3	007137/20.9.2012	25.00	Airport entry
4	007265/21.9.2012	25.00	-Do-
5	Nil/21.9.2012	910.00	Meeting expenses
6	Nil/4.9.2012	1230.00	-Do-
7	174/14.10.2012	6300.00	-Do-
8	Nil/13.10.2012	1740.00	Banner, Bouquet
9	364/13.10.2012	107.00	Stationery
10	68658/11.10.2012	119.00	-Do-
11	Nil/21.9.2012	31757.00	TA / DA
12	3052/21.9.2012	1600.00	Boarding
13	10544/25.9.2012	1320.00	-Do-
14	13449/8.10.2012	1600.00	-Do-
15	17936/12.10.2012	2025.00	Stores
16	366/12.10.2012	4000.00	-Do-
17	13469/16.10.2012	1600.00	Boarding
18	10593/16.10.2012	1175.00	-Do-
19	Nil	42079.00	TA / DA
	Total expenditure	98567.00	
	Advance drawn	100000.00	
	Balance refundable	1433.00	

File is submitted for adjustment of the account so that we may deposit an amount of Rs.1433/- and prepare the Nil bill.

Submitted please.

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ES, AAJVS

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Director (C.W.)

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8/11/12

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8/11/12

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Acct.

1253/DTW
8/11/2012.

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6/11/12