

Note Sheet

Subject

File

47

Para
No.

This office has drawn an amount of Rs.25000/- lakhs as advance in connection visit of advisory board expert members for the meeting of ANTRI. The same are placed for adjustment please. The list also contains bills in connection with visit of Smti. Vibha Puri Das, Secretary, Ministry of Tribal Affairs, GOI from 12th to 16th September 2013.

SN	Bill no & date	Amount	Particulars
1	14705/29.8.2013	1600.00	Room rent, Prof. Pandya
2	14704/29.8.2013	1200.00	Room rent, Manish Chandi
	12165,12166/27.8.2013	2140.00	Boarding at APWD guest house
10	Air fare Prof. Pandya	6589.00	Paid to Venus travels
11	Cancellation charges (indigo)	2200.00	-Do-
12	Nil/24.8.2013	2390.00	Meeting expenses
13	531/23.8.2013	100.00	-Do-
14	9330/	60.00	Printing
15	Nil/13.9.2013	240.00	Expenses in connection with visit of Secretary, MoTA, GOI to Port Blair and Middle Andaman from 12 th to 16 th September 2013
16	347086	331.00	
17	1160/13.9.2013	82.00	
18	074/13.9.13	600.00	
19	959/13.7.2013	600.00	
20	1345/13.9.2013	147.00	
21	255/14.9.2013	1430.00	
22	5044/13.9.2013	700.00	
23	120/14.9.2013	370.00	
24	Nil/13.9.2013	3000.00	
25	Nil/6.9.2013	250.00	
26	Nil/7.9.2013	200.00	
		24229.00	
	Advance drawn	25000.00	
	Balance refundable	771.00	

The bills verified and found to be in order are placed for the counter signature of ES, AAJVS. An expenditure sanction amount of Rs. Nil /- is proposed please). The Chief Secretary, A&N Administration has already approved that all expenditure for the trip shall be met by AAJVS.

ES, AAJVS

Exp Smiles rel added for

Swiss p.

Actt.

22/9/13