

## Note Sheet

Subject

File.....

Para  
No.

-73-

Placed opposite is credit bill raised by M/s. Megapode Resort, Port Blair towards boarding and lodging charges of Prof. Vishwajit Pandya, Experts member to visit Port Blair for attend the <sup>Honble vice President's visit</sup> meeting of RAB of ANTRI (on 11.1.15) from 09.01.2015 to 13.01.2015 as per the administrative approved vide para 268/n at page 71/n. The detail of the bill is as under :-

Sl. No	Bill No & date	Amount	Payable to
1.	No. 5-MPN/ANIIDCO/39 dt. 22.09.2014	21402.00	M/s. Megapode Nest, ANIIDCO Ltd., Port Blair.
TOTAL		21402.00	

The bill verified and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 39 at pages 22 and 23 19 of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2014-2015 to meet the above expenditure which shall be debited under the Scheme No : IV, Research on Tribes.

An expenditure amount of Rs. 21402/- (Twenty twenty one thousand four hundred two only) is proposed to sanction please.

As per item No. 15 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council vide office order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to approve the above proposal please (may please see at page Flag 'A')

Submitted for approval please.

*[Signature]*  
28/1/15

*[Signature]*  
28/1/15

*[Signature]*  
27/1/15

Acctt  
UDC