

Note Sheet

Subject

File 11-27/AAJVS/.....

8

Para
No.

PUC are bills submitted Shri. Alope Dutta, Computer Assistant (Liaison Officer) for room rent food expenses for the visit of members of Expert Group on Jarawas. The details of bills are as under:-

SN	Bill no & Date	AMOUNT	Details
1	1358/24.8.11	2000.00	Room rent
2	1346/22.8.2011	1600.00	-Do-
3	1341/19.8.2011	2800.00	-Do-
4	1339/18.8.2011	2800.00	-Do-
5	Nil	6000.00	Various expenditure at Baratang
6	1-5/29.8.2011	15320.00	Food expenses at Circuit house, Port Blair
7	Nil	6180.00	Paid by Shri. Anup Mondal
	Total	36700.00	
8	Advance drawn	30000.00	
T	Balance payable	6700.00	

The payment for room rent and expenditure at Baratang has been paid to Shri. Dutta. Further, the expenses for visit and stay at Kadamtala Guest House, and second trip to Baratang has been paid by Shri. Anup Kumar Mondal Rs.6180/-. This has to be reimbursed to him. We have drawn ad advance amount of Rs.30,000/- Now, we need to draw the balance amount of Rs.6700/-

As per item no: 12 of the DFP, ES, AAJVS is competent to approve the above proposal.

Submitted for approval please.

Executive Secretary
AAJVS

Acctf.

209/11