

Note Sheet

F. No. 11-3/AAJVS/2013

Subject

- 26 -

File.....

Para
No.

The total estimated cost for their travel and other incidental expenditure may come to Rs. 1.87 lakh

If approved the following proposals we may draw an advance of Rs.1.00 lakhs to meet the expenditure for reimbursement of airfares and take action for other action for reservation of room and hiring of vehicle.

Submitted for please.

[Signature]
Executive Secretary
AAJVS

[Signature] (R.W.)
[Signature] 07/07/14

[Signature]
[Signature] 08/7/14

[Signature] 08/7/14

[Signature]
[Signature] 10/7/14

[Signature] 10/7/14

[Signature]

As approved, exp. Section, and other and letter added for RTI p.

[Signature] 10/7/14

59

19/10/14
8/7/14
Executive Secretary
AAJVS
Port Blair 07.07.14

19/10/14
8/7/14
Personnel Secretary (Law)
03
03
08/7/2014

Personnel Secretary (Law)
03
03
09/7/14