

Subject

File

Para
No.

- 27 -

Placed opposite is bill received from M/s. Megapode Resort, Port Blair towards lodging and fooding expenses of Prof. Vishwajit Pandya, Expert Member to visit Port Blair from 27.04.2014 to 30.04.2014 for conduct a workshop on 15th & 16th July, 2014 at ANTRI. The details of the bills are as under:-

SN.	Bill No. & Date	Amount	Payable to
1.	No. 24802 Dt. 18.07.2014	24271.00	Megapode Resort, Port Blair
TOTAL		24271.00	

(Rupees twenty four thousand two hundred seventy one only)

The following administrative approval vide para 95/N at page 26/N. The bill has been verified and found correct and the same has been countersigned by Executive Secretary, AAJVS. Necessary entries posted at para 6 at pages 4 & 5 of the periodical charge register to avoid duplication of payment

An expenditure sanction for an amount of Rs. 24,271/- (Rupees twenty four thousand two hundred seventy one only) may be accorded.

As per the items No. 4 of the Delegation of Financial Powers vested with officers of AAJVS vide order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to accord the above expenditure please. A copy of the DFP is placed at Flag - 'A' for reference please.

Submitted for approval please.

(15)

24/7/14

31/7/14
ES

As approved, Exp Sanction
Order for Rs. 24271/- added
31/7/14

Acctd

31/7/14
ES