

Note Sheet

F. No. 11-8/AAJVS 13

Subject

File.....

Para
No.

- 42 -

156

Placed opposite is a credit bill received from M/s. Megapode Resorts, Port Blair towards providing Hi tea, Lunch and other refreshment during the Workshop organized for Review AAJVS Welfare strategies, problems and course correction and Vision in the Conference Hall at ANTRI, Haddo on 16.01.2019. The details of the bills are as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 178, dt. 17.01.2019	52649.00	M/s. Megapode Nest, ANIIDCO Ltd., Port Blair.
TOTAL		52649.00	

(Rupees fifty two thousand six hundred forty nine only)

157

The bill has been verified and found to be correct and the same has been placed opposite for countersigned by Executive Secretary, AAJVS. Necessary entries posted at para 12 at pages 4 & 5 of the periodical charge register to avoid duplication of payment.

158

Necessary provisions exists in the scheme No. V for the current financial year 2017-2018 meet the expenditure. An expenditure sanction for an amount of **Rs.52,649/-** (Rupees fifty two thousand six hundred forty nine only) may be accorded please.

159

As per the items No. 20 of the Delegation of Financial Powers vested with officers of AAJVS vide order No. 160 dated 08.09.2009, the Director (TW) is competent to accord the above expenditure please. A copy of the DFP is placed at Flag - 'A' for reference please.

160

Submitted for approval please.

[Signature] 24/1/19. *[Signature]* 30/1/19

[Signature] ES, AAJVS 30/1/19

[Signature] Director (TW)

[Signature] 1/2/19

[Signature] ES, AAJVS 1/2/19

46/07/92W
31/1/19