

Subject

File

Para
No.

- 5 -

PUC is credit bill raised by M/s. ANIIDCO, Ltd., Port Blair towards issue of air tickets from Bangalore-Port Blair-Bangalore of Shri Manish Chandi, Expert members for attending the two workshop on 15th and 16th August, 2013 in the conference hall of Anthropological Survey of India, Port Blair. The details of the bills are furnished below :-

S.No	Bill No & date	Amount	Payable to
1.	DS/306 Dt. 08.07.2013	42795.00	M/s. ANIIDCO Ltd, Port Blair.
Total		42795.00	

(Rupees fifty seven thousand four hundred twenty two only)

The supply order was issued to the above firm vide this office letter No. 11-8/AAJVS/2013/282 dated 06.07.2013, the following administrative approval vide para 4/N at page 1/N. The bill has been verified and found to be in order and submitted for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 436 at pages 190 & 191 of the periodical charge register to avoid duplication of payment.

Necessary provisions exist in the annual plan 2013-2014 to meet the above expenditure. The above expenditure which shall be debited under the scheme No. IV, Head of Account: Welfare programme of Tribes

An expenditure sanction of Rs.42,795/- (Rupees fifty two thousand seven hundred ninety five only) is proposed for approval please.

As per item No. 4 of the delegation of financial powers vested with the officers of AAJVS vide office order No. 160 dated 08.09.2009 the Executive Secretary, AAJVS is competent to accord approval for expenditure sanction to the above extent. (copy of DFP is enclosed at Flag 'A' for kind perusal please.).

Submitted for approval please.

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Acctt

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