



Subject

File

Para
No.

- 10 -

Placed opposite are credit bills received from M/s. Andaman Island Travels Pvt. Ltd., Port Blair towards supply of 2 Nos TATA Sumo vehicles in connection with visit of Group of Experts at Jarawa Areas for Review of Jarawa Policy from 18.08.2011 to 29.08.2011. The approved rates for hiring of vehicles accepted by the A & N Administration for the year 2011-2012 at placed at page 10/C for kind perusal please. The details of the bills are as under:-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 139 dt. 01.09.2011 ✓	Rs. 34,412.00	M/s. Andaman Island Travels Pvt. Ltd., Port Blair.
2.	No. 140 dt. 01.09.2011 ✓		
3.	No. 141 dt. 01.09.2011 ✓	Rs. 30,098.00	
4.	No. 142 dt. 01.09.2011 ✓		
TOTAL		Rs. 64,510.00	

(Rupees sixty four thousand five hundred ten only)

The supply order was issued to the above firm vide this office letter No. 11-27/AAJVS/2011/310, dated 09.08.2011 at pages 7/C. The following administrative approval vide para 4/N at page 1/N. The bills has been verified by the Liaison Officer and found correct and the same has been countersigned by Executive Secretary.

Necessary entries posted at para 244 at pages 106 & 107 of the periodical charge register to avoid duplication of payment. The verified copies of the Work Sheet by Liaison Officer are also enclosed with the bills for kind perusal please.

An expenditure sanction for an amount of Rs.64,510/- (Rupees sixty four thousand five hundred ten only) may be accorded. Necessary provisions exists in the scheme No. VI for the current financial year 2011-2012 meet the expenditure.

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 Director (TW), 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.

Da 15/9/11 *Acels*

Da 15/9/11

May please see. The bills in terms of hrs. is reasonable. But, number