

Subject

File

Para
No.

- 34 -

Placed opposite is a credit bill raised by M/s. Amman Travels, Port Blair towards supply of vehicle for hiring in connection with of visit of experts committee from 20.09.2012 to 24.09.2012 to discuss and frame guidelines / recommendation to carry out the empirical study on the socio-economic aspects of Jarawa life and the project titled generation of traditional knowledge from tribal population on usage of medicinal plants and seaweeds and assessment of antimicro potentials. The detail of the bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 0403 dt. 08.10.2012	24235.00	M/s. Amman Travels, Port Blair.
Total		24235.00	

(Rupees twenty four thousand two hundred thirty five only)

The administrative approval vide para 103/N at page 26/N. The bill verified by Tribal Welfare Officer (HQ), AAJVS and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 152 at pages No. 152 and 153 of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2012-2013 to meet the above expenditure which shall be debited under the Scheme No : IV Welfare program for the Jarawas

An expenditure amount of Rs. 24,235/- (Rupees twenty five thousand two hundred thirty five only) is proposed to sanction please.

As per item No. 4 of the Delegation of Financial powers vested with the officers of AAJVS as approved by the Executive Council vide office order No. 160 dated 08.09.2009, the Executive Secretary, AAJVS is competent to approve the above proposal please (may please see at page Flag 'A')

Submitted for approval please.

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