

Subject

File

Para
No.

- 36 -

Placed opposite are credit bills raised by M/s. Royal Travels & Caters, Port Blair towards supply of working lunch, refreshments and vehicle for hiring in connection with of visit of experts committee from 12.10.2012 to 16.10.2012 to discuss and frame guidelines / recoomendation to carry out the collection of empirical data of Jarawa study a Workshop held at Conference Hall at Anthropological Survey of India, Port Blair. The detail of the bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 060 dt. 16.10.2012	33000.00	M/s. Royal Travels &
2.	No. 062 dt. 16.10.2012	17055.00	Cater, Port Blair.
Total		50055.00	

(Rupees fifty thousand and fifty five only)

The administrative approval vide para 123/N at page 32/N. The bill verified by Liasion Officer and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 357 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. 50,055/- (Rupees fifty thousand and fifty five only) is proposed to sanction please.

As per item No. 4 & 16 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 Director (TW) is competent to approve the above proposal please (may please see at page Flag 'A')

Submitted for approval please.

1186/bce tw
19/10/12

18/10/12
Balzou

18/10/12

Director (C.W.)

18/10/12

19/10/12