

# Note Sheet

F. No. 11-27/AAJVS/2011

Subject

File .....

Para  
No.

- 41 -

Placed opposite are credit bills raised by M/s. Royal Travels & Cater, Port Blair towards supply of refreshments and vehicle for hiring in connection with of visit of experts committee from 27.03.2013 to 02.04.2013 to review the research work carry out the collection of empirical data of Jarawa study and review discuss on the Shompen Policy at Conference Hall at Anthropological Survey of India, Port Blair on 28.03.2013 and 29.10.2013. The detail of the bill is as under :-

Sl. No	Bill No & date	Amount	Payable to
1.	No. 099 Dated 31.03.2013	3750.00	Total Bill Expenditure
2.	No. 100 Dated 05.04.2013	24150.00	
<b>TOTAL</b>		<b>27900.00</b>	
<b>Less : 3 % TDS</b>		<b>837.00</b>	Your self
<b>PAN No. AQMPB2824M</b>			
<b>Balance Payable</b>		<b>27063.00</b>	M/s. Royal Travels & Cater, Port Blair.

The bill verified by Liason Officer and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 408 at pages No. 176 and 177 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 : I & IV Welfare program for the Shompens and Jarawas

An expenditure amount of Rs. 27,900/- (Rupees twenty seven thousand nine hundred 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 Executive Secretary, AAJVS is competent to approve the above proposal please (may please see at page Flag 'A')

Submitted for approval please.

*[Handwritten signatures and dates]*  
18/4/13  
17/4/13

*[Handwritten signatures and dates]*  
11-4-13