

Not Sheet

Subject

File.....

Para
No.

- 75 -

Placed opposite are credit bills raised by M/s. Royal Travels, Port Blair towards hiring of vehicle towards the visit of expert members Prof. Vishwajit Pandya visit to Port Blair in various occasion in connection with to discuss various issues related to ANTRI, AAJVS and other research works as per the Administration approved rate (copy placed at page 27/C for kind perusal). The detail of the bill is as under :-

Sl. No	Bill No & date	Amount	Payable to
1.	No. 1305 dt. 26.02.2015	8665.00	Total Expenditure
2.	No. 1307 dt. 26.02.2015	10900.00	
3.	No. 1306 dt. 26.02.2015	9790.00	
4.	No. 1304 dt. 26.02.2015	4250.00	
TOTAL		33605.00	
Less : 2 % TDS (PAN : AWJPJ4286E)		672.00	Your self
Less : 1 % Edn. Cess		7.00	Your Self
Balance Payable		32926.00	M/s. Royal Travels, Port Blair.

The supply orders were issued to the above firms are attached with the bills for kind perusal. The worksheet has been verified by the Prof. Vishwajit Pandya, bill verified and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 12 at pages No. 8 and 9 of the periodical charge register to avoid duplication of payment please.

Necessary provisions exist in the annual plan 2014-2015 to meet the above expenditure which shall be debited under the Scheme No : IV Welfare program for the Jarawas.

An expenditure amount of Rs. 33,605/- (Rupees thirty three thousand six hundred 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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H. S. Pandey

11/3

Sh. Jaleel

9/3/15
10/3/15
Acctt

13/3/15
E-S