

Note Sheet

Subject

11-31/AAJVS/2013  
File .....

-28-

Para  
No.

PUC at page 12 /C please.

This is a credit bill received from M/s Royal Travel and cater, Port Blair towards hiring of vehicle for use by the expert members for research on jarawas and Shompens. The bill has been raised as per approved rate contract. *Legible signed by Prof Pandya.*

SN	Bill No & date	Amount	Amount	Payable to
1	RTC/158/2014 28/7/14	11530.00		
2	RTC/159/2014 28/7/2014	11395.00		
	Total	22925.00		
	Less: IT 2%	458.00		
	Less: Edn. Cess 1%	5.00	463.00	IT
	Balance payable		22462.00	Royal Travels & caters

The bill verified and found to be in order is placed for the counter signature of Executive Secretary, AAJVS. Necessary entries posted in charge register to avoid any kind of duplication in future.

Two vehicles were engaged for use of Prof. Vishwajit Pandya and Shri. Masnish Chandi w.e.f. 12/7/2014 to 17/7/2014 as approved by the Chief Secretary at para 92/ N (4) and para 95/N.

Necessary funds are available with AAJVS under Scheme No: IV, welfare program for the jarawas for the current financial year 2014-15. This shall be debited to the head "research on tribes".

An expenditure sanction amount for Rs.22925/- (Rupees twenty two thousand nine hundred and twenty five only) is proposed for approval please.

As per item, no: 4 of the Delegation of Financial Power, the Executive Secretary, AAJVS is competent to approve the above proposal.

Submitted please.

*[Signature]*  
Executive Secretary  
AAJVS