

Subject

File

Para
No.

- 3 -

(7)

Placed opposite is credit bill raised by M/s. Royal Travels & Caters, Port Blair towards supply of working lunch, refreshments in connection with of visit of experts committee from 15.07.2013 to 16.07.2013 for two days workshop for setting up TRI and review of the Jarawa policies 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. 095 dt. 18.07.2013	22500.00	M/s. Royal Travels & Cater, Port Blair.
Total		22500.00	

(Rupees twenty two thousand five hundred only)

(8)

The administrative approval vide para 4/N at page 1/N. The bill verified and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 430 at pages No. 186 and 187 of the periodical charge register to avoid duplication of payment please.

(9)

Necessary provisions exist in the annual plan 2013-2014 to meet the above expenditure which shall be debited under the Scheme No : IV Welfare program for the Jarawas

(10)

An expenditure amount of Rs. 22,500/- (Rupees twenty two thousand five hundred only) is proposed to sanction please.

(11)

As per item No. 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')

(12)

Submitted for approval please.

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