

Subject

File

Para
No.

- 7 -

Placed opposite is credit bill raised by M/s. Royal Travels & Cater, Port Blair towards hiring of vehicle bearing Regn No. AN 01 H 1232 towards the visit of expert members Prof. Vishwajit Pandya, Shri Manish Chandi and Kanchan Mukhopadaya from 11.07.2013 to 25.07.2013 in connection with two workshop on 15th and 15th July, 2013 in the conference hall of Anthropological Survey of India regarding setting of RTI and review of important aspects in the tribal reserve areas. The detail of the bill is as under :-

Sl. No	Bill No & date	Amount	Payable to
1.	No. RTC/104/2013 Dated 20.08.2013	26830.00	Total Bill Expenditure
	Less : 3 % TDS PAN No. AQMPB2824M	805.00	Your self
	Balance Payable	26025.00	M/s. Royal Travels & Cater, Port Blair.

The administrative approval vide para 3/N at page 1/N. The bill verified by Liaison Officer and found to be correct in order and placed for counter signature of Executive Secretary, AAJVS. Necessary entries posted at Sl. No. 438 at pages No. 190 and 191 of the periodical charge register to avoid duplication of payment please.

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 Tribes

An expenditure amount of Rs. 26830/- (Rupees twenty six thousand eight hundred thirty 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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23/8/13

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23/8

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