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**OFFICE OF THE EXECUTIVE SECRETARY  
ANDAMAN ADIM JANJATI VIKAS SAMITI  
SECRETARIAT COMPLEX.**

Port Blair, dated the 20<sup>th</sup> September, 2011.

**OFFICE ORDER NO: 333**

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 4 of the delegation of financial powers, the Director (TW) has been pleased to sanctions an amount of **Rs. 64,510/-** (Rupees sixty four thousand five hundred ten only) being the cost of towards hiring of 2 Nos TATA Sumo vehicles in connection with visit of Group of Experts at Jarawa Areas for Review of Jarawa Policy from 18.08.2011 to 29.08.2011. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 by the A & N Administration. The details of bills are as under :-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 139 dt. 01.09.2011	33724.00	M/s. Andaman Island Travels Pvt. Ltd., Port Blair.
2.	No. 140 dt. 01.09.2011		
3.	No. 141 dt. 01.09.2011	29496.00	
4.	No. 142 dt. 01.09.2011		
	<b>TOTAL</b>	<b>63220.00</b>	
	<b>TDS (2%)</b>	1290.00	Yourself
	<b>TOTAL Bill Amount</b>	<b>64510.00</b>	Total Expenditure

(Rupees sixty four thousand five hundred ten only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2011-2012. Head of Account : Hiring Charges

Executive Secretary  
AAJVS  
F.No. 11-27/AAJVS/2011

**Office order book:**

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.

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Executive Secretary  
AAJVS