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

Port Blair, dated the 19th Jan 2012

OFFICE ORDER NO: _____

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. 66,875/-** (Rupees sixty six thousand eight hundred seventy five only) being the cost of towards hiring of 2 Nos Scorpio vehicles in connection with visit of Experts Groups of Members for the study on East-West Road and impact on shompens from 18.11.2011 to 26.11.2011. 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 :-

SN.	Bill No. & Date	Amount	Payable to
1.	No. 189 dt. 01.12.2011	Rs. 30,950.00	
2.	No. 190 dt. 01.12.2011	Rs. 35,925.00	
TOTAL		Rs. 66,875.00	Total Expenditure
Less : TDS (2%)		Rs. 1338.00	
Balance Payable		Rs. 65537.00	M/s. Andaman Island Travels Pvt. Ltd., Port Blair.

(Rupees sixty six thousand eight hundred seventy five only)

The above expenditure is to be debited to the provision made under the scheme No. I 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.

Executive Secretary
AAJVS

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