

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

Port Blair, dated the 12th April, 2013.

OFFICE ORDER NO: 86

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 4 & 16 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs.27,900/-** (Rupees twenty seven thousand nine hundred only) being the cost of towards supply of, refreshments and vehicle for hiring in connection with of visit of experts committee from 27.03.2013 to 02.04.2013 to review the research work carry out the collection of empirical data of Jarawa study and review discuss on the Shompen Policy at Conference Hall at Anthropological Survey of India, Port Blair on 28.03.2013 and 29.10.2013. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2012-2013 by the A & N Administration. The details of bill is as under :-

Sl. No	Bill No & date	Amount	Payable to
1.	No. 099 Dated 31.03.2013	3750.00	Total Bill Expenditure
2.	No. 100 Dated 05.04.2013	24150.00	
TOTAL		27900.00	
Less : 3 % TDS		837.00	Your self
PAN No. AQMPB2824M			
Balance Payable		27063.00	M/s. Royal Travels & Cater, Port Blair.

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2012-2013. Head of Account : Welfare Programme of jarawas.

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