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

Port Blair, dated the 15<sup>th</sup> September, 2014.  
27809

OFFICE ORDER NO: 218 331

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 Secretary (TW) has been pleased to sanction an amount of **Rs. 1,87,500/-** (Rupees one lakh eighty seven thousand five hundred only) towards the cost of towards hiring of vehicle **from October, 2013 to March, 2014** at Campbell bay for collection of empirical data for preparation of separate Shompen Policy. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2014-2015 by the A & N Administration. The details of bills are as under :-

S.No.	Bill No. & Date	Amount	Party
1.	No. 084 dt. 31.10.2013	13500.00	Total Expenditure
2.	No. 085 dt. 31.10.2013	7500.00	
3.	No. 088 dt. 20.11.2013	13500.00	
4.	No. 089 dt. 30.11.2013	15000.00	
5.	No. 094 dt. 25.12.2013	25500.00	
6.	No. 093 dt. 22.01.2014	22500.00	
7.	No. 095 dt. 03.02.2014	9000.00	
8.	No. 097 dt. 21.02.2014	22500.00	
9.	No. 100 dt. 01.03.2014	12000.00	
10.	No. 103 dt. 17.03.2014	22500.00	
11.	No. 106 dt. 02.04.2014	24000.00	
<b>TOTAL</b>		<b>187500.00</b>	
<b>Less : 2 % TDS</b>		<b>3750.00</b>	Our self
<b>Less : 1% Edn. Cess</b>		<b>37.00</b>	Our self
<b>Balance Payable</b>		<b>183713.00</b>	M/s. Mano Seaways, Campbell Bay

(Rupees one lakh eighty seven thousand five hundred only)

The above expenditure is to be debited to the provision made under the scheme No. I of the Year 2012-2013. Head of Account : Hire 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