

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

307

Port Blair, dated the 14<sup>th</sup> March, 2015.

**OFFICE ORDER NO: 568**

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.33605/-** (Rupees thirty three thousand six hundred five only) being the cost of towards hiring of vehicle towards the visit of expert members Prof. Vishwajit Pandya visit to Port Blair in various occasion in connection with to discuss various issues related to ANTRI, AAJVS and other research works as per the Administration approved rate. 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. 1305 dt. 26.02.2015	8665.00	Total Expenditure
2.	No. 1307 dt. 26.02.2015	10900.00	
3.	No. 1306 dt. 26.02.2015	9790.00	
4.	No. 1304 dt. 26.02.2015	4250.00	
<b>TOTAL</b>		<b>33605.00</b>	
<b>Less : 2 % TDS (PAN : AWJPJ4286E)</b>		672.00	Your self
<b>Less : 1 % Edn. Cess</b>		7.00	Your Self
<b>Balance Payable</b>		<b>32926.00</b>	M/s. Royal Travels, 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