

(83)

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX, PORT BLAIR

Dated the

8/8/14

ORDER NO: 218

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council during its meeting held on 12/8/2009 and in terms with item no: 4 of the Delegation of Financial Powers the Executive Secretary, has been pleased to sanction an amount of Rs. 33117.00 (Rupees thirty three thousand one hundred and seventeen only) towards hiring of jeep for welfare of Jarawas. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2014-15 by the Andaman & Nicobar Administration.

SN	Bill No & date	Amount	Payable to
1	06/21.7.2014	33117.00	
	Total	33117.00	
	Less: TDS 2%	662.00	IT
	Less: Edn. Cess 1%	7.00	IT
	Balance payable	32448.00	Nirmala Mondal

This expenditure is to be debited to the provision made under Scheme no: IV during, the financial year 2014-2015. Head of Account:- hire charges paid.

Executive Secretary
AAJVS
(11-14AAJVS/2013)

OFFICE ORDER BOOK

Copy to:

- (i) The Cashier and Bill Clerk, AAJVS, for information and necessary action
- (ii) File concerned.

Executive Secretary
AAJVS