

(22)

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

Port Blair, dated the <sup>24</sup>24<sup>th</sup> August, 2013.

**OFFICE ORDER NO: 232**

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 Executive Secretary, AAJVS hereby sanctions an amount of **Rs.26,830/-** (Rupees twenty six thousand eight hundred thirty only) being the cost of towards supply vehicle for hiring of vehicle bearing Regn No. AN 01 H 1232 towards the visit of expert members Prof. Vishwajit Pandya, Shri Manish Chandi and Kanchan Mukhopadaya from 11.07.2013 to 25.07.2013 in connection with two workshop on 15<sup>th</sup> and 15<sup>th</sup> July, 2013 in the conference hall of Anthropological Survey of India regarding setting of TRI and review of important aspects in the tribal reserve areas.. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2013-2014 by the A & N Administration. The details of bill is as under :-

S. No	Bill No & date	Amount	Payable to
1.	No. RTC/104/2013 dt. 20.08.2013	26830.00	Total Bill Expenditure
	Less : 32 % TDS PAN No. AQMPB2824M	805.00	Your self
	Balance Payable	26025.00	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 2013-2014. Head of Account : Welfare Programme of Tribes.

Executive Secretary  
AAJVS  
F. No. 11-27/AAJVS/2012

**Office order book:**

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.

*Hawala*  
24.8.13  
Executive Secretary  
AAJVS