

SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX, PORT BLAIR

Dated the 18-5-2011

ORDER NO: 77

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: 6 of the Delegation of Financial Powers the Executive Secretary AAJVS hereby sanctions an amount of ₹. 166/- (Rupees one hundred and sixty six only) towards the adjustment of advance drawn for visit of ES, AAJVS to Dugong Creek from 11th to 13th May 2011. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2011-12 by the Andaman & Nicobar Administration.

SN	Bill no & date	AMOUNT	Purpose
1.	82057	2625.00	Air ticket
2.	82059	2625.00	Air ticket
3.	82147	2625.00	Air ticket
4.	82146	2625.00	Air ticket
5.	Nil	4666.00	Air ticket
	Total	15166.00	
	Advance sanctioned	15000.00	
	Balance payable	166.00	

This expenditure is to be debited to the provisions made under Scheme no II during, the financial year 2011-2012. Head of Account:- welfare of tribes

Executive Secretary,
AAJVS
(9-3/AAJVS/2007)

Copy to:

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

[Signature]
Executive Secretary,
AAJVS

o/e