

167

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

Dated the 21st Feb 2011

O R D E R NO: 573

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: 20 of the Delegation of Financial Powers the Executive Secretary hereby sanctions an amount of Rs.17002/- (Rupees seventeen thousand and two only) towards the cost of expenditure incurred during the visit of Joint Secretary, MoTA and Court Commissioners on Buffer Zone. 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	117301/19.2.2012	4162.00	Breakfast on board MV Narcondum
2	Nil/18.2.2012	2350.00	Working lunch
3	020768-794	540.00	Bus charges
4	34829/19.2.2012	2120.00	Dolphin resort
5	23551	350.00	Khadi items
6	Nil/18.2.2012	540.00	Miscellaneous
7	96023/20.12.12	3135.00	Boarding
8	2202-2203	3200.00	Lodging
9	Nil/17.2.2012	250.00	Fruits etc
10	247, 43739-40	355.00	Entry fee, boat ticket
		17002.00	

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

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

OFFICE ORDER BOOK

Copy to:-

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

21/2/12
Executive Secretary
AAJVS

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