

(145)

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

Dated the

ORDER NO: 391

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: 7 of the Delegation of Financial Powers the Director (TW) has been pleased to sanction an amount of Rs. 98567/- (Rupees ninety eight thousand five hundred and sixty seven only) towards the adjustment of advance drawn for workshop and Jarawa research. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2012-13 by the Andaman & Nicobar Administration.

SN	BILL NO & DATE	AMOUNT	PURPOSE
1	405/24.9.2012	255.00	Field visit
2	Nil/22.9.2012	700.00	-Do-
3	007137/20.9.2012	25.00	Airport entry
4	007265/21.9.2012	25.00	-Do-
5	Nil/21.9.2012	910.00	Meeting expenses
6	Nil/4.9.2012	1230.00	-Do-
7	174/14.10.2012	6300.00	-Do-
8	Nil/13.10.2012	1740.00	Banner, Bouquet
9	364/13.10.2012	107.00	Stationery
10	68658/11.10.2012	119.00	-Do-
11	Nil/21.9.2012	31757.00	TA / DA
12	3052/21.9.2012	1600.00	Boarding
13	10544/25.9.2012	1320.00	-Do-
14	13449/8.10.2012	1600.00	-Do-
15	17936/12.10.2012	2025.00	Stores
16	366/12.10.2012	4000.00	-Do-
17	13469/16.10.2012	1600.00	Boarding
18	10593/16.10.2012	1175.00	-Do-
19	Nil	42079.00	TA / DA
	Total expenditure	98567.00	
	Advance drawn	100000.00	
	Balance refundable	1433.00	

This expenditure is to be debited to the provisions made under Scheme no: IV during, the financial year 2012-2013. Head of Account:- sensitization / workshop

Executive Secretary
 AAJVS
 (11-27/AAJVS/2011)

OFFICE ORDER BOOK

Copy to:

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

Executive Secretary