

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

(169)

Dated the 20/09/2013
ORDER NO: 339

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 Executive Secretary hereby sanctions an amount of Rs. Nil 4194/- (Rupees Nil only) towards the adjustment of advance drawn for ANTRI. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2013-14 by the Andaman & Nicobar Administration.

SN	Bill no & date	Amount	Particulars
1	14705/29.8.2013	1600.00	Room rent, Prof. Pandya
2	14704/29.8.2013	1200.00	Room rent, Manish Chandi
3	12165,12166/27.8.2013	2140.00	Boarding at APWD guest house
4	Air fare Prof. Pandya	6589.00	Paid to Venus travels
5	Cancellation charges (indigo)	2200.00	-Do-
6	Nil/24.8.2013	2390.00	Meeting expenses
7	531/23.8.2013	100.00	-Do-
8	9330/	60.00	Printing
9	Nil/13.9.2013	240.00	Expenses in connection with visit of Secretary, MoTA, GOI to Port Blair and Middle Andaman from 12 th to 16 th September 2013
10	347086	331.00	
11	1160/13.9.2013	82.00	
12	074/13.9.13	600.00	
13	959/13.7.2013	600.00	
14	1345/13.9.2013	147.00	
15	255/14.9.2013	1430.00	
16	5044/13.9.2013	700.00	
17	120/14.9.2013	370.00	
18	Nil/13.9.2013	3000.00	
19	Nil/6.9.2013	250.00	
20	Nil/7.9.2013	200.00	
	Total	24229.00	
	Advance drawn	25000.00	
	Balance refundable	771.00	

This expenditure is to be debited to the provision made under Scheme no: V during, the financial year 2013-2014. Head of Account:- ANTRI

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
 AAJVS

H. V. 20/9/13