

# OFFICE OF THE EXECUTIVE SECRETARY

ANDAMAN ADIM JANJATI VIKAS SAMITI

SECRETARIAT COMPLEX, PORT BLAIR

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Dated the 14-01-2015

ORDER NO: 479

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, AAJVS hereby sanction an amount of Rs. nil/- (Rupees nil only) towards the adjustment of advance drawn for visit of Prof. Vishwajit Pandya, Honorary Director ANTRI. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2014-15 by the Andaman & Nicobar Administration.

SN	Particulars	Amount
1	Air fare AMD- CCU & back	13730.00
2	Air fare CCU IXZ	12483.00
3	Air fare IXZ-CCU	8472.00
4	Ground transport	1000.00
	Total	35685.00
	Advance drawn	100000.00
	Balance refundable	64315.00
	Expenditure	Nil

This expenditure is to be debited to the provision made under Scheme no: IV during, the financial year 2014-2015. 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