

(11)

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX.

Port Blair, dated the January, 2015.

OFFICE ORDER NO: _____

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 8 of the delegation of financial powers the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 4814/** (Rupees four thousand eight hundred fourteen only) being the cost of expenditure incurred towards the visit of Prof. Vishwajit Pandya, Expert Member, Secretary (TW), Director (TW) and Director (ANTRI) to Jarawa Resere area for launch of Varmala on 22nd October, 2014. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2012-2013 by the A & N Administration. The detail of bill is as under :-

S.NO.	Bill No & Date	Amount	Payable to
1.	No. 446 dt. 23.10.2014	1704.00	Anup Kumar Mondal, TWO, Kadamtala
2.	No. 725 dt. 21.10.2014	610.00	
3.	No. 487 dt. 23.10.2014	1200.00	
4.	No. 173 dt. 22.10.2014	1300.00	
TOTAL		4814.00	

(Rupees four thousand eight hundred fourteen only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2014-2015. Head of Account : Welfare Programme of Jarawas.

Executive Secretary
AAJVS
F.No. 11-26/AAJVS/2014

Office order book:

Copy to:-

1. ✓ The Cashier & Bill Clerk, AAJVS
2. ✓ File Copy.

16/11/15
Executive Secretary
AAJVS