

259

**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETRIAT COMPEX, PORT BLAIR**

Dated the 21st Feb' 2018

ORDER NO : 720

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 sanctions an amount of **Rs. 4962/-** (Rupees four thousand nine hundred sixty two only) towards the reimbursement of expenses incurred towards joint patrolling in Tiur area. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2017-18 by the Andaman & Nicobar Administration. The details of the bills are as under:-

SN	Bill No & date	Amount	Payable to
1	166/18.1.18	1546.00	Dr. Bisweswar Das
2	056/18.1.18	350.00	
3	1692/19.1.18	157.00	
4	021/19.1.18	720.00	
5	Nil/25.1.18	1446.0	
6	176/25.1.18	743.00	
	Total	4962.00	

This expenditure is to be debited to the provision made under Scheme no: IV during, the financial year 2017-2018. Head of Account: welfare of tribes.

**Executive Secretary
AAJVS**

(F. No. 11-21/AAJVS/2014)

OFFICE ORDER BOOK

Copy to:

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


**Executive Secretary,
AAJVS**