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

Dated the 07th March' 2018

ORDER NO : 747

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: 07 of the Delegation of Financial Powers the Executive Secretary AAJVS has been pleased to sanction an amount of **Rs. 4729/-** (Rupees four thousand seven hundred twenty nine only) towards the expenses incurred for joint patrolling. 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	566/11.01.18	1080.00	Dr. Bisweswar Das
2	171/29.1.18	2160.00	
3	172/29.1.18	611.00	
4	177/5.2.18	332.00	
5	008/22.2.18	200.00	
6	009/15.02.18	200.00	
7	316/19.2.18	146.00	
	Total	4729.00	

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

**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**