

(316)

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

Port Blair, dated the 08th May, 2015.

OFFICE ORDER NO: 101

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 1 of the delegation of financial powers, the Secretary (TW) is pleased to sanctions an amount of **Rs.4,50,200/-** (Rupees four lakh fifty thousand two hundred only) towards the cost of in connection with supply and distribution of free ration to the Onges for the first months of **December, 2014 , February, 2015 and March, 2015**. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2015-2016 by the A & N Administration. The details of bills are as under :-

Sl.No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 3400, dt. 10.12.2014	1-15/12/2014	57890.00	OMPCS, Dugong Creek.
2.	No. 3401, dt. 10.12.2014	1-15/12/2014	18896.00	
3.	No. 3403, dt. 22.12.2014	16-31/12/2014	18896.00	
4.	No. 3402, dt. 22.12.2014	16-31/12/2014	57890.00	
5.	No. 3416, dt. 07.02.2015	1-15/02/2015	52843.00	
6.	No. 3417, dt. 07.02.2015	1-15/02/2015	19789.00	
7.	No. 3418, dt. 18.02.2015	16-28/02/2015	52843.00	
8.	No. 3419, dt. 18.02.2015	16-28/02/2015	19789.00	
9.	No. 3420, dt. 05.03.2015	1-15/03/2015	56139.00	
10.	No. 3421, dt. 05.03.2015	1-15/03/2015	19543.00	
11.	No. 3422, dt. 18.03.2015	16-31/03/2015	56139.00	
12.	No. 3423, dt. 18.03.2015	16-31/03/2015	19543.00	
TOTAL			450200.00	

(Rupees four thousand three hundred forty seven only)

The above expenditure is to be debited to the provision made under the scheme No. II of the Year 2015-2016. Head of Account : Free Ration Charges.

Executive Secretary
AAJVS
F. No. 3-2/AAJVS/2014

Office order book:

Copy to:-

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

Executive Secretary
AAJVS