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

Port Blair, dated the 08<sup>th</sup> 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 sanction 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	
<b>TOTAL</b>			<b>450200.00</b>	

(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