

Port Blair, dated the 27 March, 2014.

OFFICE ORDER NO: 498

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 Director (TW) is pleased to sanctions an amount of Rs. 57,016/- (Rupees fifty seven thousand and sixteen only) towards the cost of in connection with supply and distribution of free ration and supplementary to the Onges for the second fortnight of November,2013. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2013-2014 by the A & N Administration. The details of bills are as under:-

SI. No	Bill No & Date	For the Month	Amount	Payable to
1.	No. 003202 Dated 30.11.2013	16-30/11/2013	42116.00	OMPCS,
2.	No. 003206 Dated 30.11.2013	16-30/11/2013	14900.00	Dugong Creek.
		TOTAL	57016.00	8

(Rupees fifty seven thousand sixteen only)

The above expenditure is to be debited to the provision made under the scheme No. II of the Year 2013-2014. Head of Account: Free Ration Charges.

Executive Secretary
AAJVS
F. No. 3-2/AAJVS/2012

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS

File Copy.

Executive Secretary

AAJVS