

OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI PORT BLAIR

Port Blair, dated the 28th April 19998.

OFFICE ORDER NO. 55

The following expenditure sanction is hereby accorded out of the Grant-in-aid

sal.ctioned by the A&N Administration for welfare of Primitive Tribes in A&N Islands.

The Secretary (TW) has been pleased to senction following expenditure

SI. No.

Bill No. & Date

Amount

Particulars of bill

Payable to

Being the payment of the bills preferred by OMPCS, Ltd., for supply of free ration to Onges against bill No. 1122 dt. 16.3.98, 1108 dt.12.3.98 and 1120 dt. 4.3.98 for Rs. 36916/(Rupees thirty six thousand nine hundred and sixteen only).

The above expenditure is to be met out from the sanctioned Grant-in-aid for the years of 1997-98 and same is debitable from scheme No.

Executive Secretary

F. No. VI-2/AA

OFFICE ORDER BOOK:

Copy to :-

The Cashier of AAJVS, for information and necessary action.

The Bill Clerk, AAJVS.

3. File Copy.

15.I/

Executive Secretary

AAJVS (F.No. VI-2/AAJVS/TW).