

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

Dated the 30/9/2011

ORDER NO: 332

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: 1 of the Delegation of Financial Powers the Executive Secretary, AAJVS hereby sanctions an amount of ₹. 37617/- (Rupees thirty seven thousand six hundred and six only) towards the supply of free ration to Shompens. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2011-12 by the Andaman & Nicobar Administration.

SN	Bill no& Date	Amount	Amount	Payable to
1.	002696/13.11.06	568.00		CCS ltd, Port Blair
2.	002697/13.11.06	355.00		
3.	002700/27.11.06	1162.00		
4.	002724/30.11.06	781.00		
5.	002727/6.12.06	441.00		
6.	002728/9.12.06	970.00		
7.	002729/16.12.06	441.00		
8.	002734/26.12.06	1245.00		
9.	002769/5.11.07	882.00		
10.	002772/9.1.07	1283.00		
11.	002777/12.11.07	1245.00		
12.	002687/28.11.06	1782.00		
13.	002683/6.11.06	1791.00		
14.	002688/9.11.06	480.00		
15.	002693/13.11.06	940.00		
16.	002695/16.11.06	568.00		
17.	002699/2.11.06	425.00		
18.	002782/18.1/07	355.00		
19.	002783/18.1.07	568.00		
20.	002787/22.1.07	1293.00		
21.	002792/1.2.07	1273.00		
22.	002796/2.2.07	1940.00		
23.	002818/12.2.07	1752.00		
24.	002822/16.2.07	356.00		
25.	002821/16.2.07	1240.00		
26.	002823/16.12.07	552.00		
27.	002784/14.11.07	1647.00		
28.	002785/14.1.07	1647.00		
29.	002907/17.5.07	946.00		
30.	002908/23.5.07	1653.00		
31.	002919/28.5.07	512.00		
32.	002921/31.5.07	362.00		
33.	002918/7.6.07	512.00		
34.	002917/4.6.07	1690.00	33657.00	
35.	078/4.09.06	936.00	0	S. Pottaiah & Sons
36.	080/28.10.06	798.00	0	
37.	079/14.9.06	960.00	0	
38.	081/25.11.06	1266.00	3960.00	
Total		37617.00	37617.00	