

(21)

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

Port Blair, dated the 15th March, 2015.

OFFICE ORDER NO: 562

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 18 of the delegation of financial powers the Executive Secretary, AAJVS is hereby sanctions an amount of **Rs. 2100/-** (Rupees two thousand one hundred only) being the cost of supply of tea and refreshment for the staffs during the training on health care Jarawas on 1st ANTRI on 15.03.2015. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2014-2015 by the A & N Administration. The detail of bill is as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 004 dt. 15.03.2015	2100.00	M/s. Gagan Fast Foods, Port Blair.
TOTAL		2100.00	

(Rupees two thousand one hundred only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2014-2015. Head of Account : Welfare Programme of Jarawas

Executive Secretary
AAJVS
F.No. 11-8/AAJVS/2013

Office order book:

Copy to:-

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

Executive Secretary
AAJVS