## OFFICE OF THE EXECUTIVE SECRETARY







Dated the 19 April 2018

ORDER NO: 33

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council its meeting held on 12/8/2009 and in terms with item No. 18 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 6410/-** (Rupees six thousand four hundred ten only) towards the supply of working lunch and water for one day workshop held at ANTRI, Haddo, Port Blair on 19<sup>th</sup> March 2018. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2018-19 by the Andaman & Nicobar Administration. The details of the bills are as under:-

Sl.no.	Bill no. & date	Amount	Payable to
1.	No. 269 dt. 19.03.2018	Rs. 6410.00	M/s Gagan Fast Food, Port Blair.
Total		Rs. 6410.00	

(Rupees six thousand four hundred ten only)

This expenditure is to be debited to the provision made under Scheme no. IV during, the financial year 2018-2019. Head of Account: Welfare programme of Jarawas.

Executive Secretary AAJVS

(F.No. 11-&/AAJVS/2013)

## OFFICE ORDER BOOK

Copy to:

- i) The cashier and bill clerk, AAJVS, for information and necessary action
- ii) File concerned.

Executive Secretary
AAJVS