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

Dated the 29th Oct. 2018

ORDER NO: 421

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. 20 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 15384/-** (Rupees fifteen thousand three hundred eighty four only) towards the expenditure incurred during the visit of Shri. Kotamraju Chandrasekar, Under Secretary, Ministry of Tribal Affairs, New Delhi to this Island from 18.09.2018-21.09.2018 in connection with celebration of National Nutrition month (Rastriya Poshan Maah) and refreshments arranged for 42nd Executive Council meeting and Swacchata Hi Seva activity. 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 bill are as under:-

Sl. no.	Bill no. & date	Amount	Payable to
1.	No. 3 dt. 19.09.2018	Rs. 756/-	Shri. M. Pappa Rao, Sr. Investigator
2.	No. Nil dt. 25.09.2018	Rs. 2330/-	
3.	No. Nil dt. 18.09.2018	Rs. 2814/-	
4.	No. Nil dt. 18.09.2018	Rs. 2814/-	
5.	No. 285 dt. 03.09.2018	Rs. 1850/-	M/s Gagan Fast Food, Aberdeen Bazar, Port Blair.
6.	No. 282 dt. 05.09.2018	Rs. 2500/-	
7.	No. 283 dt. 08.09.2018	Rs. 1550/-	
8.	No. 280 dt. 16.10.2018	Rs. 770/-	
Total		Rs. 15384/-	

(Rupees fifteen thousand three hundred eighty four only))

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

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

OFFICE ORDER BOOK

Copy to:

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

Rose/sai
29/10/18

Executive Secretary
AAJVS