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

Port Blair, dated the 05<sup>th</sup> February, 2019.

**OFFICE ORDER NO: 628**

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 20 of the delegation of financial powers, the Director (TW) has been pleased to sanctions an amount of **Rs.52,649/-** (Rupees fifty two thousand six hundred forty nine only) being the cost of towards providing Hi-tea, Lunch and other refrehement during the workshop organized for review of AAJJVS welfare strategies at ANTRI on 16.01.2019. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2018-2019 by the A & N Administration. The details of bill is as under :-

Sl. No	Bill No & date	Amount	Payable to
1.	No. 178, dt. 17.01.2018	52649.00	M/s. Megapode Nest, ANIIDCO Ltd., Port Blair
<b>TOTAL</b>		<b>52649.00</b>	

(Rupees fifty two thousand six hundred forty nine only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2018-2019. Head of Account : Research on Tribes.

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