

(26)

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

Port Blair, dated the 29th July, 2013.

OFFICE ORDER NO: 246

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 16 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs.22,500/-** (Rupees twenty two thousand five hundred only) being the cost of towards supply of refreshments and two days workshop of experts committee from 15.07.2013 to 16.07.2013 for setup of TRI and review the Jarawa policy. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2013-2014 by the A & N Administration. The details of bill is as under :-

Sl. No	Bill No & date	Amount	Payable to
1.	No. 095 Dt. 18.07.2013	22500.00	M/s. Royal Travels & Cater, Port Blair.
Balance Payable		22500.00	

(Rupees twenty two thousand five hundred only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2013-2014. Head of Account : Welfare Programme of jarawas.

Executive Secretary
AAJVS
F. No. 11-18/AAJVS/2013

Office order book:

Copy to:-

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

29/7/13
Executive Secretary
AAJVS

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