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

Port Blair, dated the 21st June, 2013.

OFFICE ORDER NO: 168

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 1 of the delegation of financial powers, the Executive Secretary, AAJVS is hereby sanctions an amount of **Rs.20,144/-** (Rupees twenty thousand one hundred forty four only) being the cost of supply of free ration under BPL Scheme to the Shompens at Great Nicobar Islands for the monthx of 02/2013, 03/2013 and 04/2013. 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 bills are as under :-

Sl. No.	Bill No & Date	Month	Amount	Payable to
1.	No. 009251 dt. 18.02.2013	02/2013	1403.00	CCS Ltd. Port Blair
2.	No. 009252 dt. 20.02.2013	02/2013	823.00	
3.	No. 009254 dt. 22.02.2013	02/2013	921.00	
4.	No. 009281 dt. 08.03.2013	03/2013	1560.00	
5.	No. 009271 dt. 28.02.2013	03/2013	1560.00	
6.	No. 009272 dt. 03.03.2013	03/2013	2245.00	
7.	No. 009273 dt. 04.03.2013	03/2013	1490.00	
8.	No. 10702 dt. 26.03.2013	03/2013	838.00	
9.	No. 10720 dt. 13.04.2013	04/2013	883.00	
10.	No. 10721 dt. 15.04.2013	04/2013	1835.00	
11.	No. 10710 dt. 02.04.2013	04/2013	1595.00	
12.	No. 10709 dt. 02.04.2013	04/2013	2245.00	
13.	No. 10711 dt. 06.04.2013	04/2013	1903.00	
14.	No. 10714 dt. 08.04.2013	04/2013	843.00	
TOTAL			20144.00	

(Rupees twenty thousand one hundred forty four only)

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

Executive Secretary
AAJVS

F.No: 3-6/AAJVS/2011

Office order book:

Copy to:-

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

21/6/13
Executive Secretary
AAJVS