

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETRAIT COMPLEX
PORT BLAR

Dated the 23/8 06

ORDER NO: 171

In exercise of the Financial Powers conferred by the Executive Council of AAJVS, in terms of item no: 1 and 2 of the delegation of financial powers vested with the Officers of AAJVS, the Executive Secretary, hereby sanctions an amount of Rs.27168/- (Rupees twenty seven thousand one hundred and sixty only) towards the cost of free ration and various items provided to the Shompens. This expenditure is to be met out of the grant-in-aid sanctioned by the A&N Administration for the financial year 2006-07.

SN	BILL NO & DATE	AMOUNT	Amount	PAYABLE TO
1	002549/6.7.06	1329.00		
2	002550/13.7.06	1792.00		
3	002524/21.6.06	1270.00		
4	002528/27.6.06	1270.00		
5	002510/8.6.06	1792.00		
6	002520/14.6.06	573.00		
7	002521/14.6.06	335.00		
9	002502/24.6.06	2415.00		
10	002503/29.6.06	423.00		
11	002512/9.6.06	816.00		
12	002511/9.6.06	1329.00		
13	002514/10.6.06	1489.00	14833.00	CCS ltd. Port Blair
14	067/29.5.06	788.00	0	S. Pottaiah & Sons
15	068/10.6.06	810.00	0	-Do-
16	070/27.6.06	1570.00	0	-Do-
17	072/6.07.06	1884.00	0	-Do-
18	075/13.7.06	2446.00	0	-Do-
19	073/10.7.06	473.00	0	-Do-
20	074/11.7.06	473.00	0	-Do-
21	071/30.6.06	895.00	0	-Do-
22	069/	2996.00	12335.00	-Do-
Total		27168.00	27168.00	

The above expenditure would be debited under the head: free ration & clothing Scheme no: I. This has the approval of Senior Pay & Accounts Officer (III)

Executive Secretary,
AAJVS
(3-6/AAJVS/2006/PF-I)

Copy to:

1. Office Order book
2. The Cashier and bill Clerk, AAJVS
3. File concerned

Executive Secretary,
AAJVS