

**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETRIAT COMPEX, PORT BLAIR**

Dated the 27/12/07

O R D E R NO: 376

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council and in terms with item no: 1 of the Delegation of Financial Powers the Secretary (TW) has been pleased to sanction an amount of Rs.24676/- (Rupees twenty four thousand six hundred and seventy six only) towards the cost of free ration provided to the Shompens. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2007-08 by the Andaman & Nicobar Administration.

SN	BILL NO & DATE	AMOUNT	AMOUNT	PAYABLE TO
1	003797/19.11.07	1258.00		
2	003799/21.11.07	2427.00		
3	003812/26.11.07	1951.00		
4	003815/7.12.07	1921.00		
5	003813/5.12.07	911.00		
6	003829/11.12.07	1743.00		
7	003810/27.11.07	1029.00		
8	002859/24.3.07	1653.00		
9	002867/27.3.07	956.00		
10	002827/22.2.07	1653.00		
11	002846/8.3.07	1289.00		
12	002854/15.3.07	568.00		
13	002853/15.3.07	355.00		
14	002870/7.4.07	926.00		
15	002879/25.4.07	493.00		
16	002881/27.4.07	1653.00		
17	002883/30.4.07	356.00		
18	002884/30.4.07	876.00		
19	002901/7.5.07	1329.00		
20	002902/10.5.07	1329.00		
		24676.00		CCS Ltd. Port Blair

This expenditure is to be debited to the provisions made under Scheme no Iduring, the financial year 2007-08. Head of Account:- free ration & clothing.

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

Copy to:

- (i) OFFICE ORDER BOOK;
- (ii) The Cashier and Bill Clerk, AAJVS, for information and necessary action;
- (iii) File concerned.

Executive Secretary,
AAJVS

		1258.00		CCS Ltd. Port Blair
1	003797/19.11.07	1258.00		
20	BILL NO & DATE	AMOUNT	AMOUNT	PAYABLE TO