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

11/8/08
Port Blair dated the July. 2008

OFFICE ORDER NO: 178

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 Executive Secretary, AAJVS hereby sanctions an amount of **Rs.7764/-** (Rupees seven thousand seven hundred and sixty four only) being the cost of ration items issued to Shompens. This expenditure is to be met out of the grant in aid sanctioned for the financial year 2008-2009 by the Andaman and Nicobar Administration. Further details of the bills are as under:

Sl. No.	Bill No & Dt.	Amount	Payable to
1.	003762, 15/10/07	2674.00	CCS Ltd. Port Blair.
2.	003767, 25/10/07	2359.00	
3.	003770, 26/10/07	1966.00	
4.	003778, 30/10/07	433.00	
5.	003768, 25/10/07	152.00	
6.	003782, 12/11/07	180.00	
	Total	7764.00	

(Rupees seven thousand seven hundred and sixty four only)

This expenditure is to be debited to the provisions made under Scheme No I, during the financial year 2008-2009.

Head of Account : Welfare Programme to Tribes.

sd/-
Executive Secretary
AAJVS
(File No:3-6/AAJVS/06(P.F-I))

Copy to:

1. Officer Order Book.
2. The Cashier & Bill Clerk, AAJVS for information and necessary action.
3. File concerned.

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Executive Secretary
AAJVS
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