

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

Port Blair, dated the

1999

ORDER NO.: 194

The _____ A & N Administration / Andaman Adim Janjati Vikas Samiti, Port Blair has been pleased to sanction the following expenditure incurred by the Samiti out of the Grant-in-aid / Special Central Assistance sanctioned by the A & N Administration for welfare of Primitive Tribes, Andaman & Nicobar Islands / Strengthening & Maintenance of AAJVS.

S. No. Bill No. & Date Amount Particulars Payable to
1. 46/23.1.2K 1745 Hire charges MID. EE

(Rupees one thousand seven hundred and forty five only) being the cost of hir charges payable to hire APND truck to carry fishing meterials from Hut bay to Ongelareas.

The above expenditure is to be met out from the sanctioned Grant-in-aid / Special Central Assistance for the year and same is debitable under scheme No. _____.

Executive Secretary
AAJVS

(F. No. 3-5/FREC/AAJVS)

OFFICE ORDER BOOK

Copy to: -

- 1. The Cashier, AAJVS for information and necessary action.
- 2. Bill Clerk.
- 3. File copy.

Executive Secretary

AAJVS