

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
PORT BLAIR.

Dated, the 19/12/2005

ORDER NO: 154

In Exercise of the Financial Powers conferred to the Official of AAJVS by the Executive Council, AAJVS and with reference to item no: 16 of the Delegation of Financial Powers, the Secretary (TW), has been pleased to sanction an amount of Rs.26730/- (Rupees twenty six thousand seven hundred and thirty only) towards the cost of various items procured for Onges affected by Tsunami. This expenditure is to be met out of the Grant-in-aid sanctioned during the year 2005-06.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	386/202/20.4.05	26730.00	
	(32602) Total	26730.00	CCWS Ltd. Port Blair

The above expenditure is to be debited under Scheme no: II during the financial year 2005-06. This has the approval of the Sr. PAO (III).

Head of Account: relief and rehabilitation.

Executive Secretary
AAJVS

(16-18/AAJVS/TW/2005)

Copy to:

1. Office Order book;
2. The Cashier, AAJVS, for information and necessary action;
3. Concerned file

Executive Secretary
AAJVS