

(8)

**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI**

SECRETARIAT COMPLEX, PORT BLAIR

Dated the

O R D E R NO: 246

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council and in terms with item no 4 and 22 of the Delegation of Financial Powers the Executive Secretary, AAJVS hereby sanctions an amount of Rs.9400/- (Rupees nine thousand four hundred only) towards the hire charges of Engine Dinghy for search operation of Onges. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2008-09 by the Andaman & Nicobar Administration.

SN	BILL NO & DATE	AMOUNT	AMOUNT	PAYABLE TO
1	00238/15.9.08	4600.00		
2	002536/5.9.08	4800.00		
		9400.00		Onge Multipurpose Cooperative Society Ltd.

This expenditure is to be debited to the provisions made under Scheme no II during, the financial year 2008-09. Head of Account:- hire charges paid.

Executive Secretary,
AAJVS
(11-6/AAJVS/2007)

Copy to:

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

24/9/08
Executive Secretary,