

(97)

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

Port Blair, dated the 24/15 June, 2009.

OFFICE ORDER NO: 124

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 4 of the delegated of financial powers, the Executive Secretary, AAJVS is hereby sanctions an amount of **Rs. 9223/-** (Rupees nine thousand two hundred twenty three only) being the cost of hiring of Engine Dinghi for patrolling in coastal area and shifting of Jarawa patient at Kadamtala area. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2009-2010 by the A & N Administration. The details of bills are as under :-

S. No	Bill No & date	For the month	Amount	TOTAL	Payable to
1.	Bill No. 08 Dt. 18.08.08	07/2008	2194.00	4388.00	K. Ganesh, Uttara
2.	Bill No. 07 Dt. 18.08.08	06/2008	2194.00		
3.	Bill No. 07 Dt. 20.08.08	06/2008 & 07/2008	4835.00	4835.00	Nilkumar Mondal, Uttara
TOTAL				9223.00	

(Rupees nine thousand two hundred twenty three only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2009-2010. Head of Account : Hiring Charges

Executive Secretary
AAJVS
F.No. 11-6/AAJVS/2007

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.

[Signature]
24/7/09
Executive Secretary
AAJVS