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

Port Blair, dated the 16th June, 2010.

OFFICE ORDER NO: 119

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 3 of the delegated of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 28,600/-** (Rupees twenty eight thousand six hundred only) being the cost of supply the various items to the Onge families during the year 2009-2010. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2010-2011 by the A & N Administration. The details of bill is as under :-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002728 dt. 13.05.2010	28,600.00	OMPCS, Dugong Creek.
Total		28,600.00	

(Rupees twenty eight thousand six hundred only)

The above expenditure is to be debited to the provision made under the scheme No. II of the Year 2010-2011. 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.

K. Prasad
Executive Secretary
AAJVS

J/C