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

SECRETARIAT COMPLEX, PORT BLAIR

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Dated the 29/12/10

O R D E R NO: 405

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council during its meeting held on 12/8/2009 and in terms with item no: 04 of the Delegation of Financial Powers the Executive Secretary hereby sanctions an amount of ₹. 4500/- (Rupees four thousand five hundred only) towards the hire charges of Dinghy used for hospitalization of Onges. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2010-11 by the Andaman & Nicobar Administration.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	002793/6.12.10	4500.00	OMPCS ltd, Dugong Creek
	Total	4500.00	

This expenditure is to be debited to the provisions made under Scheme no II, during, the financial year 2010-2011. Head of Account:- Hire charges.

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.

Executive Secretary,  
AAJVS