

202

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

15
Port Blair, dated the 11 March, 2011.

OFFICE ORDER NO: 525

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 delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 36,134/-** (Rupees thirty six thousand one hundred thirty four only) being the cost of providing of essential items to Onges camped at Hut Bay / PHC, R.K. Pur during their treatment and other purposes from 30.09.2010 to 06.03.2011. 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. 002822 dt. 06.03.2011	36134.00	OMPCS, Dugong Creek.
Total		36134.00	

(Rupees thirty six thousand one hundred thirty four 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.

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11/3/11
Executive Secretary
AAJVS