

(206)

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

Port Blair, dated the 11th March, 2011.

OFFICE ORDER NO: 528

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 delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 32,132/-** (Rupees thirty two thousand one hundred thirty two only) towards being the cost of supply various essential items provided to the Onges as per their demands for their daily use. 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. 002821 dt. 04.03.2011	32132.00	OMPCS, Dugong Creek.
Total		32132.00	

(Rupees thirty two thousand one hundred thirty two 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 : Welfare Programme of Onges.

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

Office order book:

Copy to:-

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


**Executive Secretary
AAJVS**

o/c