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**/OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX, PORT BLAIR**

Dated the 09/12/11

ORDER NO: 431

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: 8 and 16 of the Delegation of Financial Powers the Executive Secretary hereby sanction to an amount of ₹.23877/- (Rupees twenty three thousand eight hundred and seventy seven only) towards the cost of items supplied to Guest House at Dugong Creek, uniform to the Onges etc. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2011-12 by the Andaman & Nicobar Administration.

| SN | BILL NO & DATE | AMOUNT | AMOUNT | PAYABLE TO |
|----|-------------------|----------|--------|-------------------------|
| 1 | 002915/18.11.2011 | 13650.00 | | |
| 2 | 002918/19.11.2011 | 5697.00 | | |
| 3 | 002919/19.11.2011 | 4530.00 | | |
| | | 23877.00 | | OMPCS Ltd, Dugong Creek |

This expenditure is to be debited to the provisions made under Scheme no: II during, the financial year 2011-2012. Head of Account:- welfare of tribes.

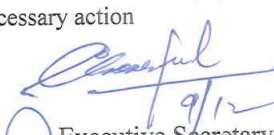
Executive Secretary
(16-11/AAJVS/2010-11)

OFFICE ORDER BOOK

Copy to:

- (i) The Cashier and Bill Clerk, AAJVS, for information and necessary action
(ii) File concerned.

07/12


9/12
Executive Secretary