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

Dated the 12/12/11

O R D E R NO: 445

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: 3 of the Delegation of Financial Powers the Executive Secretary, AAJVS hereby sanction an amount of ₹.45450/- (Rupees forty five thousand four hundred and fifty only) towards the cost of stores supplied to the Onges. 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	Payable to
1	002914/17.11.2011	45450.00	OMPCS ltd. Dugong Creek
	Total	45450.00	

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

Executive Secretary
(9-3/AAJVS/2010)

OFFICE ORDER BOOK

Copy to:

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

Executive Secretary

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