

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

ORDER NO: 627

Dated the

21 March 2014

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: 4 of the Delegation of Financial Powers the Executive Secretary AAJVS hereby sanctions an amount of Rs. 4112/- (Rupees four thousand one hundred and twelve only) towards the hire charges of vehicle. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2013-14 by the Andaman & Nicobar Administration.

SN	Bill no & date	Amount	Payable to
1	07/18.3.2014	4112.00	SM Travels
	Balance	4112.00	

This expenditure is to be debited to the provision made under Scheme no: V during, the financial year 2013-2014. Head of Account:- hire charges paid

Executive Secretary
AAJVS
(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
AAJVS