

(126)

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

Port Blair, dated the 29<sup>th</sup> March, 2009.

**OFFICE ORDER NO: 432**

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 delegated of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 943/-** (Rupees nine hundred forty three only) being the cost of freight charges of transportation of fishing materials to the Onges at Dugong Creek. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2009-2010 by the A & N Administration. The details of bills are as under :-

Sl. No.	Credit Note No. and Date	Amount	Payable to
1.	No. 17-10/AAJVS/06 dt. 21.10.09	933.00	Accounts Officer, Marine & Shipping Department, Port Blair.
2.	No. 17-10/AAJVS/06 dt. 21.10.09	10.00	
<b>TOTAL</b>		<b>943.00</b>	

(Rupees nine hundred forty three only)

The above expenditure is to be debited to the provision made under the scheme No. II of the Year 2009-2010. Head of Account : Welfare programme of Onges.

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**Executive Secretary  
AAJVS  
F.No. 3-1/AAJVS/2006**

**Office order book:**

Copy to:-

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

  
**Executive Secretary  
AAJVS**