

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

Port Blair, dated the 18th May, 2011.

OFFICE ORDER NO: 79

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 sanction an amount of **Rs.49,184/-** (Rupees forty nine thousand one hundred eighty four only) being the cost of supply of iron tools and other essential materials to the Onges at Dugong Creek for the welfare of Onges. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 by the A & N Administration. The details of bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 002837 dt. 14.05.2011	49184.00	M/s. OMPCS Ltd., Dugong Creek
TOTAL		49184.00	

(Rupees forty nine thousand one hundred eighty four only)

The above expenditure is to be debited to the provision made under the scheme No. II of the Year 2011-2012. Head of Account : Welfare Programme of Onges.

**Executive Secretary
AAJVS**

F.No. 17-10/AAJVS/2007-2008

Office order book:

Copy to:-

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

**Executive Secretary
AAJVS**