

269

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

Port Blair, dated the 14<sup>th</sup> May, 2011.

**OFFICE ORDER NO: 82**

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.48,840/-** (Rupees forty eight thousand eight hundred forty only) being the cost of supply of aluminium degchi, steel glass and steel containers and other materials to the 29 Onge families 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. 002836 dt. 16.05.2011	47850.00	M/s. OMPCS Ltd., Dugong Creek
2.	No. 002838 dt. 15.05.2011	990.00	
<b>TOTAL</b>		<b>48840.00</b>	

**(Rupees forty eight thousand eight hundred forty 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.

18/5/11  
**Executive Secretary  
AAJVS**

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