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OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETRAIT COMPLEX
PORT BLAR

Dated the 31/3 2006

ORDER NO: 295

In exercise of the Financial Powers conferred by the Executive Council of AAJVS, in terms of item no: 10 of the delegation of financial powers vested with the Officers of AAJVS, the Special Secretary (TW), has been pleased to sanction an amount of Rs.34600/- (Rupees thirty four thousand six hundred only) towards the cost of furniture items procured for Onge Settlement, Dugong Creek. This expenditure is to be met out of the grant-in-aid sanctioned by the A&N Administration for the financial year 2005-06.

SN	Bill no & Date	Amount	Payable to
1	Neha/05-06/20 29.3.06	19450.00	Neha Enterprises
2.	MEB/05-06/Govt/103 29.3.06	15150.00	Mega Engineers & Builders
	Total	34600.00	

The above expenditure would be debited under the head: Welfare amenities to tribes. Scheme no: II. This has the approval of Senior Pay & Accounts Officer (III)

Executive Secretary,
AAJVS
(5-5/AAJVS/98)

Copy to:

1. Office Order book
2. The Cashier and bill Clerk, AAJVS
3. File concerned

Executive Secretary,
AAJVS