

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

Port Blair, dated 28/5/2005

OFFICE ORDER NO: 89

In Exercise of the Financial Powers conferred by the Executive Council of AAJVS, and with regards to item no: 4, the Delegation of Financial Powers the Executive Secretary, AAJVS hereby sanctions an amount of Rs.2600/- (Rupees two thousand six hundred only) towards the hire charges of truck used for transporting relief articles for the Onges and Great Andamanese. This expenditure is to be met out of the Grant-in-aid sanctioned by the A&N Administration for the year 2005-06.

SN	BILL NO & DATE	AMOUNT	Payable to
1.	375/13.10.04	300.00	
2.	393/24.1.05	850.00	
3.	507/15.4.05	400.00	
4.	513/23.4.05	500.00	
5.	518/5.5.05	400.00	
6.	376/13.10.04	150.00	
	Total	2600.00	ANCOFED Ltd. Port Blair

The above expenditure is to be debited to the provisions made under the scheme No: II for the year 2005-2006. This has the approval of Sr. Pay and Accounts Officer (III)

Head of Account: relief and rehabilitation of Tsunami affected tribes.

Executive Secretary
AAJVS

(F.No:3-9/AAJVS/TW/2005)

Copy to:

1. OFFICE ORDER BOOK
2. The Cashier and bill clerk, AAJVS.
3. File copy.

Executive Secretary
AAJVS