

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

Dated the

2005

ORDER NO: _ _ _

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council and in terms with item no: 16 of the Delegation of Financial Powers, the Executive Secretary, AAJVS, hereby sanctions an amount of Rs.885/- (Rupees eight hundred and eighty five only) towards the cost of purchase of construction materials for Onge huts. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2005-06 by the Andaman & Nicobar Administration.

SN	BILL NO & DATE	AMOUNT	PAYABLE TO
1	41691/24.10.05	885.00	CCWS ltd. Port Blair
	Total	885.00	

This expenditure is to be debited to the provisions made under Scheme no II, during II, the financial year 2005-06. This has the approval of Senior Pay and Accounts Officer (III)

Head of Account: Construction of Onge huts.

Executive Secretary,
AAJVS

(3-9/AAJVS/TW/05)

Copy to:

1. OFFICE ORDER BOOK;
2. The Cashier and Bill Clerk, AAJVS, for information and necessary action;
3. File concerned.

Executive Secretary,
AAJVS