

(6)

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

Port Blair, dated the 09th February, 2012.

OFFICE ORDER NO: 548

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 4 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 4,500/-** (Rupees four thousand five hundred only) towards the cost of hiring of engine dinghy for shifting of rations items for Shompens. 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 :-

Sl. No	Bill No & date	For the month	Amount	Payable to
1.	No. 376 Dt. 09.01.2012	-	4500.00	Venkat Boat Services, Campbell Bay
TOTAL			4500.00	

(Rupees four thousand five hundred only)

The above expenditure is to be debited to the provision made under the scheme No. I of the Year 2011-2012. Head of Account : Hiring Charges

Executive Secretary
AAJVS
F.No. 3-6/AAJVS/2011

Office order book:

Copy to:-

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

Chandul
9/2/12
Executive Secretary
AAJVS
dc