

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

Dated the 05/06/06

ORDER NO: 84

In exercise of the Financial Powers conferred by the Executive Council of AAJVS, in terms of item no: 4 of the delegation of financial powers vested with the Officers of AAJVS, the Secretary (TW) has been pleased to sanction an amount of Rs.15000/- (Rupees fifteen thousand only) towards the hire charges of Engine Dinghy used for the medical coverage of Shompens. This expenditure is to be met out of the grant-in-aid sanctioned by the A&N Administration for the financial year 2006-07.

SN	BILL NO & DATE	AMOUNT	Amount	PAYABLE TO
1	Nil/8.3.06	2000.00	2000.00	Venkat Boat Service, C/Bay
2	Nil/17.4.06	2000.00	2000.00	M.C. Jose, Campbell Bay
3.	Nil/24.3.06	2000.00	0	
4.	Nil/24.3.06	7000.00	0	
5.	Nil/22.3.06	2000.00	11000.00	MKV Swamy Boat Service C/B
	Total	15000.00	15000.00	

The above expenditure would be debited under the head: Health coverage to primitive tribal groups. Scheme no: I. This has the approval of Senior Pay & Accounts Officer (III)

Copy to:

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

Executive Secretary,
AAJVS
(3-6/AAJVS/2006)

Executive Secretary,
AAJVS