OFFICE OF THE EXECUTIVE SECRETARY Andaman Adim Janjati Vikas Samiti Secretariat Complex, Port Blair

Dated, the 8 September 2009

ORDER NO: 160

Consequent upon the decision taken during the Executive Council meeting held on 17/8/2009, vide agenda point no: 8, the Chairman, AAJVS has been pleased to delegate the following financial powers to the Officers of Andaman Adim Janjuti Vikas Samiti with immediate effect:-

urchase of ration ricles and cloths for ribals as per approved scale. Sanction of cash allowance, cash award on birth of child to Tribals. Purchase of gift articles for Tribals	Rs.50,000/- Full Power	Rs. 1,00,000/- Full Power	Rs. 5,00,000/-	Full Power	Full Power
scale. Sanction of cash allowance, cash award on birth of child to Tribals. Purchase of gift articles for Tribals				Full Power	Full Power
Purchase of gift articles for Tribals	Rs. 50,000/-	Rs 1.00.000/-			
for Tribals	1	110. 400,000	Rs. 5,00,000/-	Full Power	Full Power
Expenditure on transport / freight, conveyance and loading / unloading	Rs. 50,000/-	Rs. 1,00,000/-	Rs. 5,00,000/-	Full Power	Full Fower
charges Purchase of POL	Rs. 50,000/-	Rs. 1,00,000/-	Rs. 5,00,000/-	Full Power	Full Power
Expenditure on pay and allowances, OTA, TA, LTC, children education		Full Power	Full Power	Full Power	Full Power
reimbursement etc Stationery, printing postage, telegram	1,	Rs. 1,0,0000/-	Rs. 5,00,000/-	Full Power	
periodicals etc Payment of electrici bills, water charge	ty Actual bill	Full Power	Full Power	Full Power	
télephone bills.	re,	Rs. 1,00,000	/- Rs. 5,00,000/-	Full Powe	er - Full Powe
	LTC, children education allowance, medical reimbursement etc. Stationery, printing postage, telegram purchase of journal periodicals etc. Payment of electrical bills, water charge telephone bills. Capital expenditutions of furnitum control control charge of furnitum control charge control control charge control charg	LTC, children education allowance, medical reimbursement etc Stationery, printing, postage, telegram, purchase of journal periodicals etc Payment of electricity Actual bill amount telephone bills.	LTC, children education allowance, medical reimbursement etc Stationery, printing, postage, telegram, purchase of journal periodicals etc Payment of electricity bills, water charges, telephone bills. Capital expenditure Rs. 50,000/- Rs. 1,00,000 Rs. 1,00,000 Rs. 1,00,000	LTC, children education allowance, medical reimbursement etc Stationery, printing, postage, telegram, purchase of journal periodicals etc Payment of electricity bills, water charges, telephone bills. Capital expenditure Rs. 50,000/- Rs. 1,0,0000/- Rs. 5,00,000/- Rs. 1,00,000/- Rs. 5,00,000/- Rs.	LTC, children education allowance, medical reimbursement etc Stationery, printing, postage, telegram, purchase of journal periodicals etc Payment of electricity bills, water charges, telephone bills. Capital expenditure Rs. 50,000/- Rs. 1,00,000/- Rs. 5,00,000/- Full Power Full Powe