

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

(339)

Port Blair, dated the 14 March, 2017.

**OFFICE ORDER NO: 526**

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 5 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs.37,896/-** (Rupees thirty seven thousand eight hundred ninety six only) being the cost of supply of HSD and POL for running of Engine Dinghies and Motor cycles at Kadamtala areas and Tirur areas for shifting of Jarawas and patrolling in the Jarawa Reserve areas for the month of February, 2017. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2016-2017 by the A & N Administration. The detail of bill is as under:-

| S.No  | Bill No & date                 | Month   | Amount   | Payable to                       |
|-------|--------------------------------|---------|----------|----------------------------------|
| 1.    | No. 4043/POL<br>Dt. 01.03.2017 | 02/2017 | 37896.00 | M/s. ANIIDCO Ltd,<br>Port Blair. |
| TOTAL |                                |         | 37896.00 |                                  |

(Rupees thirty seven thousand eight hundred ninety six only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2016-2017. Head of Account : Running & Maintenance of Vehicle

Executive Secretary  
AAJVS

F.No. 14-9/AAJVS/2010

**Office order book:**

Copy to:-

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

Executive Secretary  
AAJVS