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F. No: 9-3/AAJVS/2010/309

**OFFICE OF THE EXECUTIVE SECRETARY**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
 Secretariat Complex, Port Blair

Port Blair, Dated the 11<sup>th</sup> July 2013

To,

The Executive Engineer  
 E&M Division  
 APWD,  
 Port Blair

**Sub:- Repair and renovation of Great Andamanese houses-reg.**  
 Sir,

I am to directed to enclose herewith a multi city cheque bearing no: 572206 dated 07.06.2013 for Rs.3,59,516/- (Rupees three lakh fifty nine thousand five hundred and sixteen only) drawn in favour of EE, CD-I, Port Blair towards repair and renovation of 08 existing Great Andamanese houses at Strait Island. Copy of estimate in original is enclosed herewith for further necessary action. You are requested to execute the work and furnish necessary utilization certificate for adjustment of the account.

You are requested to acknowledge the same and send a receipt to this office.

Yours faithfully

Encl: a/a

*[Signature]*  
 Executive Secretary  
 AAJVS

Copy to:

- 1) The Assistant Engineer (Works), O/O The Chief Engineer, APWD, Port Blair, this is with reference to your letter no: WS/903/CE/2013-14/2311 dated 8<sup>th</sup> July 2013



**भारतीय स्टेट बैंक**  
**State Bank Of India**

(00156) - PORT BLAIR  
 MOHANPURA ANDAMAN & NICOBAR ISLANDS IFS Code: SBIN0000155  
 PORTBLAIR 744101

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

07 06 2013  
 D D M M Y Y Y Y

PAY *E.E. Engineer, CD-I, APWD, Port Blair* को या उनके आदेश पर OR ORDER  
 रुपये RUPEES *Three lakh fifty nine thousand five hundred and sixteen only*  
 अदा करें ₹ 359,516/-

खा. सं.  
 A/c No. 10605130144

VALID FOR Rs. 1,000,000.00 &amp; UNDER

Prefix :  
 0523700002

MULTI-CITY CHEQUE Payable at Par at All Branches of SB

*[Signature]*  
 Assistant Director (Admn)  
 ANDAMAN ADIM JANJATI VIKAS SAMITY SECRETARIAT  
 A&N Administration

*[Signature]*  
 Executive Secretary/  
 Andaman Adim Janjati Vikas Samiti  
 Port Blair

Please sign above

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