

427

F. No: 5-2/AAJVS/2010/ 244

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

Port Blair,

Dated the 01<sup>st</sup> July

2013

To,

The Assistant Engineer (Works)  
 O/o The Chief Engineer  
 APWD,  
 Port Blair

**Sub:-** construction of retaining wall, CC approach road and  
 toe wall cum drain at Strait Island -reg.

Sir,

I am to directed to enclose herewith a multi city cheque bearing  
 no: 572264 dated 28.06.2013 for 2,10,24,208/- (Rupees two crore ten  
 lakhs twenty four thousand two hundred and eight only) drawn in  
 favour of EE, CD-I, Port Blair towards construction of retaining wall,  
 CC approach road and toe wall cum drain 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]*  
 28/6/13  
**Executive Secretary**  
**AAJVS**



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

(00156) - PORT BLAIR  
 MOHANPURA ANDAMAN & NICOBAR ISLANDS IFS Code: SBIN0000156  
 PORTBLAIR 744101

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

28062013  
 D D M M Y Y Y Y

PAY *Exe. Engineer, CD-I APWD, Port Blair* को या उनके आदेश पर OR ORDER  
 रुपये RUPEES *two crore ten lakh twenty four thousand two*  
*hundred and eight only* अदा करें ₹ 2,10,24,208/-

आ. न.  
 A/c No. 10605130144

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

Prefix :  
 0523700002

*[Signature]*  
 Assistant Director (Admin)  
 ANDAMAN ADIM JANJATI VIKAS SAMITI  
 A&N Administration

*[Signature]*  
**Executive Secretary**  
**ANDAMAN ADIM JANJATI VIKAS SAMITI**  
 Port Blair  
 Please sign above

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

⑈ 572264 ⑈ 744002001⑈ 000277⑈ 31