

(18)

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

Port Blair, dated the 19 March 2010.

OFFICE ORDER NO: 422

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 3 of the delegated of financial powers, the Executive Secretary, AAJVS hereby sanction an amount of **Rs.13,755/-** (Rupees thirteen thousand seven hundred fifty five only) being the cost of supply of iron tools and materials to the Jarawas at Tirur area. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2009-2010 by the A & N Administration. The details of bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 49507 dt. 26.03.2010	13,755.00	CCWS Ltd., Port Blair.
Total		13,755.00	

(Rupees thirteen thousand seven hundred fifty five only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2009-2010. Head of Account : Welfare Programme of Jarawas.

**Executive Secretary
AAJVS**

F.No. 17-10/AAJVS/2007-2008

Office order book:

Copy to:-

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


**Executive Secretary
AAJVS**