

152

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

Port Blair, dated the 01st August, 2010.

OFFICE ORDER NO: 230

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.43,770/-** (Rupees forty three thousand seven hundred seventy only) being the cost of supply of iron tools and materials to the Jarawas at Kadamtala 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. 9823 dt. 27.08.2010	43770.00	M/s. Uma Stores,
	Total	43770.00	Port Blair.

(Rupees forty three thousand seven hundred seventy only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2010-2011. Head of Account : Welfare Programme of Jarawas.

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**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**