

(155)

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

th Sept,  
6 August, 2010.  
Port Blair, dated the

**OFFICE ORDER NO: 233**

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.22,586/-** (Rupees twenty two thousand five hundred eighty six 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 2010-2011 by the A & N Administration. The details of bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 626 Dt. 01.09.2010	12170.00	M/s. Sri Saravana Enterprises, Port Blair.
1.	No. 9820 dt. 26.08.2010	10416.00	M/s. Uma Stores, Port Blair.
<b>TOTAL</b>		<b>22586.00</b>	

(Rupees twenty two thousand five hundred eighty six 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.

Executive Secretary  
AAJVS

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

**Office order book:**

Copy to:-

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

(Signature)  
Executive Secretary  
AAJVS  
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