

168

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

Port Blair, dated the 16th November, 2010.

OFFICE ORDER NO: 310

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 delegation of financial powers, the Executive Secretary, AAJVS hereby sanction an amount of **Rs.33,555/-** (Rupees thirty three thousand five hundred fifty five only) being the cost of supply of iron tools and materials to the Jarawas at Tirur and Potatang areas. 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. 636 Dt. 07.10.2010	1040.00	M/s. Sri Saravana Enterprises, Port Blair.
2.	No. 9899 dt. 07.10.2010	32515.00	M/s. Uma Stores, Port Blair.
TOTAL		33555.00	

(Rupees thirty three thousand five hundred fifty five 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.

Executive Secretary
AAJVS

ole