

**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI**
SECRETARIAT COMPLEX, PORT BLAIR

ORDER NO: 396 Dated the 28/12/2010

211

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council during its meeting held on 12/8/2010 and in terms with item no: 03 of the Delegation of Financial Powers the Executive Secretary hereby sanctions an amount of ₹. 28210/- (Rupees twenty eight thousand two hundred ten only) towards the cost of iron tools supplied to Jarawas. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2010-11 by the Andaman & Nicobar Administration.

SN	BILL NO & DATE	AMOUNT	AMOUNT	PAYABLE TO
1	10015/13.12.2010	28210.00		UMA stores
		28210.00		

This expenditure is to be debited to the provisions made under Scheme no IV, during, the financial year 2010-2011. Head of Account:- Welfare amenities to tribes.

Executive Secretary,
AAJVS
(17-10/AAJVS/2007)

Copy to:

- (i) OFFICE ORDER BOOK
- (ii) The Cashier and Bill Clerk, AAJVS, for information and necessary action
- (iii) File concerned.

Executive Secretary,
AAJVS

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