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

Port Blair, dated the 21<sup>st</sup> January, 2011.

**OFFICE ORDER NO: 434**

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.29,190/-** (Rupees twenty nine thousand one hundred ninety only) being the cost of supply of iron tools and materials to the Jarawas at 09 KM, Middle Strait 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. 10090 dt. 10.01.2011	29190.00	M/s. Uma Stores, Port Blair.
<b>Total</b>		<b>29190.00</b>	

(Rupees twenty nine thousand one hundred ninety 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.

o/e

  
**Executive Secretary  
AAJVS**