

(220)

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

4b
Port Blair, dated the 24 January, 2011.

OFFICE ORDER NO: 436

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.25,395/-** (Rupees twenty five thousand three hundred ninety five only) being the cost of supply of iron tools and materials to the Jarawas at Poona Nallah, 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. 10089 dt. 10.01.2011	25395.00	M/s. Uma Stores,
	Total	25395.00	Port Blair.

(Rupees twenty five thousand three hundred ninety 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**

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