

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

Port Blair, dated the 10<sup>th</sup> May, 2011.

**OFFICE ORDER NO: 82**

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 sanctions an amount of **Rs. 31,920/-** (Rupees thirty one thousand nine hundred twenty only) being the cost of supply Iron tools and other materials to the Jarawas at Potatang areas. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 by the A & N Administration. The details of bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 00147 dt. 05.05.2011	31920.00	M/s. Uma Stores, Port Blair.
<b>TOTAL</b>		<b>31920.00</b>	

(Rupees thirty one thousand nine hundred twenty only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2011-2012. 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**