

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

Port Blair, dated the <sup>15</sup>24 May, 2011.

**OFFICE ORDER NO: 91**

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. 9436/-** (Rupees nine thousand four hundred thirty six only) being the cost of supply almirah and other items for Guest House, Strait Island. 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. 00150 dt. 09.05.2011	9436.00	M/s. Uma Stores, Port Blair.
<b>TOTAL</b>		<b>9436.00</b>	

(Rupees nine thousand four hundred thirty six 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**