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

Dated the 14-6-2011

O R D E R NO: 137

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council and in terms with item no: 9 of the Delegation of Financial Powers, the Executive Secretary, AAJVS hereby sanctions an amount of Rs.34,800/- (Rupees thirty four thousand eight hundred only) towards in connection with supply of iron tools and other materials for distribution of Jarawas at Tirur areas. This expenditure is to be met out of the Grant-in-aid sanctioned for the financial year 2011-2012 by the Andaman & Nicobar Administration.

Sl. NO.	Bill & Date	Amount	Payable to
1.	No. 195 Dt. 09.06.2011	13875.00	M/s. M.K. Traders, Port Blair.
2.	No. 32 Dt. 09.06.2011	9500.00	M/s. G.S. Agency Port Blair.
3.	No. 161 Dt. 09.06.2011	25500.00	M/s. Best Supplier, Port Blair.
TOTAL		48875.00	

(Rupees forty eight thousand eight hundred seventy five only)

The above expenditure is to be debited to the provisions made under Scheme No. IV, during the financial year 2011-2012. Head of Accounts : Welfare of Jarawas

Executive Secretary,
AAJVS

F. No. 17-10/AAJVS/2007-2008

Copy to:-

1. OFFICE ORDER BOOK :-
2. The Cashier and Bill Clerk, AAJVS, for information and necessary action.
3. File concerned.

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14/6/11
Executive Secretary,
AAJVS