

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

Dated the 16-6-2011

O R D E R NO: 141

In exercise of the Financial Powers conferred to the Officers of AAJVS by the Executive Council and in terms with item no: 3 of the Delegation of Financial Powers, the Executive Secretary, AAJVS hereby sanctions an amount of Rs.37,960/- (Rupees thirty seven thousand nine hundred sixty only) towards in connection with supply of Aluminum Degchi for distribution of Jarawas at Tirur areas and other items for AAJVS office . 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. 46 Dt. 09.06.2011	30500.00	M/s. A.S.A Enterprises, Port Blair
2.	No. 09 Dt. 14.06.2011	6160.00	M/s. S.A. Agency, Port Blair.
3.	No. 74 Dt. 13.06.2011	1300.00	M/s. M.K. Traders, Port Blair.
TOTAL		37960.00	

(Rupees thirty seven thousand nine hundred sixty 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.


**Executive Secretary,
AAJVS**