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

Port Blair, dated the 26th July, 2011.

OFFICE ORDER NO: 187

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. 43,900/-** (Rupees forty three thousand nine hundred only) being the cost of towards supply of Iron tools and other materials for diistribution of Jarawa at Kadamtal 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. 201 Dated. 21.07.2011	43900.00	M/s. M.K. Traders, Port Blair.
Total		43900.00	

(Rupees forty three thousand nine hundred only)

The above expenditure is to be debited to the provision made under the scheme No. VI 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