

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



Port Blair, dated the 28<sup>th</sup> July, 2011.

**OFFICE ORDER NO: 200**

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.34,500/-** (Rupees thirty four thousand five 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. 34 Dated 21.07.2011	34500.00	M/s. G.S. Agency, Port Blair.
Total		34500.00	

**(Rupees thirty four thousand five 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.

*(Signature)*  
28/7/11  
**Executive Secretary  
AAJVS**