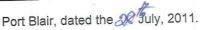
OFFICE OF THE EXECUTIVE SECRETARY ANDAMAN ADIM JANJATI VIKAS SAMITI SECRETARIAT COMPLEX.



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 diustribution 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	FULL DIAII.

(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:-

The Cashier & Bill Clerk, AAJVS

File Copy.

Executive