

322

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

tb
Port Blair, dated the 17 August, 2011.

OFFICE ORDER NO: 280

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.24,400/-** (Rupees twenty four thousand four hundred only) being the cost of towards supply of Aluminium Degchi for diistribution of Jarawa at Kadamtala 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. 47 Dated 21.07.2011	24400.00	M/s. A.S.A Enterprises, Port Blair.
Total		24400.00	

(Rupees twenty four thousand four 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.

17/8/11
Executive Secretary
AAJVS
dc