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

Port Blair, dated the 03rd May, 2011.

OFFICE ORDER NO: 47

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No.12 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 19,590/-** (Rupees nineteen thousand five hundred ninety only) being the cost of supply 2 Nos Sony Digital Camera (Model No. W520) with 3 Nos 4 GB memory card for office use. 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 :-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 559 dated 26.04.2011	16980.00	M/s. Arafa Electronics, Port Blair
2.	No. 564 dated 26.04.2011	2610.00	
TOTAL		19590.00	

(Rupees nineteen thousand five hundred ninety only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2011-2012. Head of Account : Welfare Programme of Jarawas.

Executive Secretary
AAJVS
F.No. 11-31/AAJVS/2010-11

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.

Executive Secretary
AAJVS