

(182)

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

Port Blair, dated the 10th May, 2011.

OFFICE ORDER NO: 70

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. 2,916/-** (Rupees two thousand nine hundred sixteen only) being the cost of supply Iron tools and other materials to the Jarawa namely Alamalai. 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. 00149 dt. 09.05.2011	2916.00	M/s. Uma Stores, Port Blair.
TOTAL		2916.00	

(Rupees two thousand nine hundred sixteen 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/2010-2011

Office order book:

Copy to:-

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

10/5/11
Executive Secretary
AAJVS