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

Port Blair, dated the 12th August, 2015.

OFFICE ORDER NO: 242

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 15 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs.49,151/-** (Rupees forty nine thousand one hundred fifty one only) being towards the cost of supply of cloths and other essential items to the Jarawas tribes during the visit of Hon'ble Lt. Governor at Potatang in connection with education of Jarawa tribes. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2015-2016 by the A & N Administration. The details of bills are as under:-

S.No	Bill No & date	Amount	Payable to
1.	No. 440, dt. 08.07.2015	10000.00	M/s. Daauji Paridhan, Port Blair.
2.	No. 441, dt. 08.07.2015	26500.00	
3.	No. 56129, dt. 16.07.2015	1651.00	M/s. CCWS Ltd., Port Blair
4.	No. 200, dt. 08.07.2015	11000.00	M/s. Sangam Tailors, Port Blair.
TOTAL		49151.00	

(Rupees forty nine thousand one hundred fifty one only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2015-2016. Head of Account: Education of Tribes

Executive Secretary
AAJVS
F. No. 11-26/AAJVS/2014

Office order book:

Copy to:-

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

Executive Secretary
AAJVS