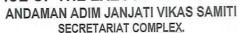
## OFFICE OF THE EXECUTIVE SECRETARY



Port Blair, dated the 25 February, 2016.

OFFICE ORDER NO: 807

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 Director (TW) has pleased to sanctions an amount of Rs.72,880/- (Rupees seventy two thousand eight hundred eighty only) towards supply of education materials to the Jarawa School going children at Anaholey Chadda The expenditure is to be met out of the grant-inaid sanctioned for the financial year 2015-2016 by the A & N Administration. The detail of bills are as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 998, dt. 06.01.2016	3720.00	M/s. Mohit Enterprises, Port Blair
2.	No. 454, dt. 25.01.2016	69160.00	M/s. Daauji Paridhan, Port Blair.
TOTAL		72880.00	P

(Rupees seventy two thousand eight hundred eighty 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. 9-3/AAJVS/2007

Office order book:

Copy to:-

The Cashier & Bill Clerk, AAJVS 1.

2. File Copy.

**Executive Secr**