

(22)

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

Port Blair, dated the 09th May, 2016.

OFFICE ORDER NO: 17

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council during its meeting held on 12.8.2009 and in terms with Items No. 18 of the delegation of financial powers, the Executive Secretary, AAJVS has to sanction an amount of **Rs. 13874.00** (Rupees thirteen thousand eight hundred seventy four only) being the cost of expenditure incurred procurement of teaching materials and other items towards schooling of Jarawa children at Kadamtala payable to Shri Anup Kr. Mondal, Tribal Welfare Officer, AAJVS Kadamtala. 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 detail is as under:

SL NO.	Bill No. & Date	Amount	Payable to
1	A dated 17.5.15 to 29.9.15	4536.00	Shri Anup Kr. Mondal, Tribal Welfare Officer, AAJVS Kadamtala
2	B dated 15.10.15 to 29.1.2016	4650.00	
3	C dated 15.10.15 to 29.3.16	3268.00	
4	D dated 14.9.15 & 21.12.15	1420.00	
Total = Rs.		13874.00	

The above expenditure is to be debited to the provision made under the Scheme No. III 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