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

Port Blair, dated the 22<sup>nd</sup> Sept. 2016.

**OFFICE ORDER NO: 239**

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. 15 of the delegation of financial powers, the Executive Secretary, AAJVS has to sanction an amount of **Rs. 4669.00** (Rupees four thousand six hundred sixty nine only) towards expenditure imprest money payable to Tribal Welfare Officer, AAJVS Tirur. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2016-2017 by the A & N Administration. The detail is as under:

Sl No.	Bill No. & Date	Amount	Payable to
1	006 dt. 27.6.2016	3000.00	Tribal Welfare Officer, AAJVS Tirur.
2	Nil dt. 9.7.2016	308.00	
3	1492 dt. 13.7.2016	279.00	
4	028 dt 16.7.2016	300.00	
5	332 dt 21.7.2016	70.00	
6	019 dt 21.7.2016	50.00	
7	03 dt 21.7.2016	60.00	
8	RRS1851 dt. 22.7.16	379.00	
9	012861 dt. 23.7.16	88.00	
10	R. No 550935 dt. 25.7.16	35.00	
11	333 dt 01.8.2016	100.00	
<b>Total</b>		<b>4669.00</b>	

The above expenditure is to be debited to the provision made under the Scheme No. II of the Year 2016-2017. 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**