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

Port Blair, dated the

04th, Oct.
Sept. 2016.

OFFICE ORDER NO: 265

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. 20088.00** (Rupees Twenty thousand eighty eight only) being the cost of expenditure incurred procurement of banana, snacks towards schooling of Jarawa children and photo copy of official document at Kadamtala and Tirur payable to Tribal Welfare Officer, AAJVS Kadamtala and 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	A dated 28.6.2016 to 05.9.2016	10934.00	Tribal Welfare Officer, AAJVS Kadamtala.
2	B dated 08.9.2016	8114.00	
3.	C dated 02.6.2016 to 19.7.2016	1040.00	Tribal Welfare Officer, AAJVS Tirur.

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

417016
Executive Secretary
AAJVS