

326

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

Port Blair, dated the 21st Feb. 2017.

OFFICE ORDER NO: 474

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. 16725.00** (Rupees sixteen thousand seven hundred twenty five only) expenditure towards transportation charges, photocopy of official document and items for schooling of Jarawa children at Kadamtala area 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 2016-2017 by the A & N Administration. The detail is as under:

S1 No.	Bill No. & Date	Amount	Payable to
1	006 dt. 27.6.2016	2400.00	Shri Anup Kr. Mondal, Tribal Welfare Officer, AAJVS Kadamtala
2	2491 dt 06.2.2017	2400.00	
3	2497 dt 08.2.2017	2760.00	
4	2498 dt 08.2.2017	1480.00	
5	002 dt 05.2.2017	2440.00	
6	007 dt 07.2.2017	2050.00	
7	008 dt 09.2.2017	3195.00	
Total= Rs.		16725.00	

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.


Executive Secretary
AAJVS