

385

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

Port Blair, dated the 01/ May, 2017.

OFFICE ORDER NO: 98

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. 6 of the delegation of financial powers, the Executive Secretary, AAJVS has to sanction an amount of **Rs. 1520.00** (Rupees One thousand five hundred twenty only) expenditure towards mid day meal (banana) for school going Jarawa children at Tirur area payable to Dr. Bisweswar Das, Tribal Welfare Officer, AAJVS Tirur. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2017-2018 by the A & N Administration. The details are as under:

SlNo.	Bill No. & Date	Amount	Payable to
1	301 dt 2.2.2017	120.00	Tribal Welfare Officer, AAJVS Tirur.
2	302 dt 23.2.2017	120.00	
3	305 dt 24.2.2017	120.00	
4	304 dt 28.2.2017	120.00	
5	303 dt 25.2.2017	120.00	
6	306 dt. 26.2.2017	120.00	
7	309 dt 03.3.2017	160.00	
8	299 dt 05.3.2017	120.00	
9	307 dt 07.3.2017	120.00	
10	308 dt 10.3.2017	160.00	
11	298 dt 27.3.2017	120.00	
12	300 dt 29.3.2017	120.00	
Total=		1520.00	

The above expenditure is to be debited to the provision made under the Scheme No. III of the Year 2017-2018. 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