

OFFICE OF THE EXECUTIVE SECRETARY

ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX.

Port Blair, dated the 23rd May, 2017.

OFFICE ORDER NO: 107

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 hereby sanctions an amount of **Rs. 15682/-** (Rupees Fifteen thousand six hundred eighty two only) towards reimbursement of expenses procurement of banana for Jarawa students at Anaholey Chadda (community centre), Kadamtala and Potatang area. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2017-2018 by the A & N Administration.

Sl No.	Bill No. & Date	Amount	Payable to
1	3877 dt. 4.9.2016	200.00	Tribal Welfare Officer, AAJVS, Kadamtala.
2	591 dt. 15.3.2017	1440.00	
3	3987 dt. 21.9.2016	372.00	
4	4054 dt. 01.11.2016	2800.00	
5	596 dt. 17.12.2016	1350.00	
6	413 dt. 21.1.2017	1600.00	
7	590 dt. 30.3.2017	3810.00	
8	592 dt. 15.3.2017	1800.00	
9	599 dt. 30.4.2017	2310.00	
Total		15682.00	

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