

OFFICE OF THE EXECUTIVE SECRETARY

ANDAMAN ADIM JANJATI VIKAS SAMITI SECRETARIAT COMPLEX.

Port Blair, dated the & May, 2017.

OFFICE ORDER NO: ______

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 15 of the delegation of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of Rs. 4942/- (Rupees four thousand nine hundred forty two only) being the cost of rice for Jarawa Students at Tirur, Jirkatang and Kadamtala area for the month of May and June, 2017 payable to Directorate of Civil Supplies & Consumer Affairs through challan at SBI, Port Blair. 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 of bills are as under:

| S1. No | Challan No. | For the month | Amount | Payable to |
|-----------|------------------------|-----------------------|---------|--------------------------------------|
| 1. | 65297 Dtd 23.5.2017 | May and June, 2017 | 4942.00 | Account Officer, Civil Supplies & |
| | | TOTAL = | 4942.00 | Consumer Affairs |

The above expenditure is to be debited to the provision made under the scheme No. IV 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:-

The Cashier & Bill Clerk, AAJVS

File Copy.