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

Port Blair, dated the 08th September, 2017.

OFFICE ORDER NO: 382

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. 5599.00** (Rupees five thousand five hundred ninety nine only) being the cost of rice for Jarawa Students at Tirur, Jirkatang and Kadamtala area for the month of September and October, 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:-

Sl. No	Challan No.	For the month	Amount	Payable to
1.	65298 Dt. 07.9.2017	September and October, 2017	5599.00	Account Officer, Civil Supplies & Consumer Affairs
TOTAL =			5599.00	

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:-

1. The Cashier & Bill Clerk, AAJVS
2. File Copy.


Executive Secretary
AAJVS