

238

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

Port Blair, dated the 05th September, 2017.

OFFICE ORDER NO: 369

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. 4726.00** (Rupees four thousand seven hundred and twenty six only) towards supply of items for Jarawa students at Anaholey Chadda / community centre at Tirur 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. The details of bills are as under:-

SL NO	BILL NO. & DATE	AMOUNT	PAYABLE
1	5632 dt. 23.8.2017	4726.00	M/s. Uma Stores, Port Blair.
Total=		4726.00	

The above expenditure is to be debited to the provision made under the scheme No. II 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**