

16
237

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

Port Blair, dated the 24th November, 2010.

OFFICE ORDER NO: 237

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. 11,224/-** (Rupees eleven thousand two hundred twenty four only) being the cost of supply of study material and hostel materials for 3 Nos Great Andamanese student in ITI Dolygunj, Port Blair. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2010-2011 by the A & N Administration. The details of bill is as under :-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 630 dt. 12.10.2010	11224.00	M/s. Janta Cloth Stores, Port Blair.
TOTAL		11224.00	

(Rupees eleven thousand two hundred twenty four only)

The above expenditure is to be debited to the provision made under the scheme No. III of the Year 2010-2011. Head of Account : Education of Tribes.


Executive Secretary
AAJVS

F.No. 16-11/AAJVS/2010-11

Office order book:

Copy to:-

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


Executive Secretary
AAJVS