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

Port Blair, dated the 08th December, 2010.

OFFICE ORDER NO: 380

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. 7,814/-** (Rupees seven thousand eight hundred fourteen only) being the cost of supply of study materials and hostel materials for 1 No Great Andamanese girl in ANM training and 3 Nos 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. 642 dt. 22.11.2010	4540.00	M/s. Janta Cloth Stores, Port Blair.
2.	No. 3075 dt. 26.11.2010	1969.00	M/s. K.R.S. Stores, Port Blair
3.	No. 3076 dt. 26.11.2010		
4.	No. 3052 dt. 26.11.2010		
TOTAL		7814.00	

(Rupees seven thousand eight hundred fourteen 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.

o/c

(Signature)
Executive Secretary
AAJVS