

(79)

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

Port Blair, dated the 02nd March, 2011.

OFFICE ORDER NO: 491

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.4,722/-** (Rupees four thousand seven hundred twenty two only) being the cost of supply of essential hostel items to the 5 Nos Great Andamanese tribe staying in Nirmala Hostel, 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. 675 dt. 20.01.2011	3820.00	M/s. Janta Cloth Stores, Port Blair.
2.	No. 3381 dt. 28.01.2011	902.00	M/s. K.R.S. Stores, Port Blair
TOTAL		4722.00	

(Rupees three thousand eight hundred twenty eight 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.

d/c

Revised
Executive Secretary
AAJVS