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

Port Blair, dated the 02nd August, 2011.

OFFICE ORDER NO: 214

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. 31,821/-** (Rupees thirty one thousand eight hundred twenty one only) being the cost of supply of study material and hostel materials for six Great Andamanese student in Nirmal School, Port Blair. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2011-2012 by the A & N Administration. The details of bill is as under :-

Sl. No.	Bill No. & Date	Amount	Payable to
1.	No. 00728 dt. 05.07.2011	17690.00	M/s. Janta Cloth Stores, Port Blair.
2.	No. 00729 dt. 06.07.2011	3810.00	
TOTAL		21500.00	
3.	No. 04095 dt. 12.07.2011	7478.00	M/s. K.R.S. Stores, Port Blair
4.	No. 04094 dt. 12.07.2011	2843.00	
TOTAL		10321.00	
GRAND TOTAL		31821.00	

(Rupees thirty one thousand eight hundred twenty one only)

The above expenditure is to be debited to the provision made under the scheme No. III of the Year 2011-2012. Head of Account : Education of Tribes.

**Executive Secretary
AAJVS**

F.No. 16-11/AAJVS/2009

Office order book:

Copy to:-

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


**Executive Secretary
AAJVS**