

(15)

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

Port Blair, dated the 27th May, 2015.

OFFICE ORDER NO: 97

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. 8048/-** (Rupees eight thousand and forty eight only) being the cost of expenditure incurred procurement of teaching materials and schooling of Jarawas tribes in Tirur, Middle Striat and Kadamatala for the period from January, 2015 to April, 2015. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2015-2016 by the A & N Administration. The detail of bills are as under :-

S.NO.	Bill No. & Date	Amount	Payable to
1	No. 403 dt. 26.01.2015	240.00	Anup Kumar Mondal, TWO, Kadamatala
2	No. 5377 dt. 04.02.2015	150.00	
3	No. 435 dt. 08.02.2015	150.00	
4	No. 437 dt. 11.02.2015	150.00	
5	No. 441 dt. 18.02.2015	175.00	
6	No. 443 dt. 19.02.2015	240.00	
7	No. 452 dt. 01.03.2015	210.00	
8	No. 458 dt. 04.03.2015	180.00	
9	No. 470 dt. 07.03.2015	240.00	
10	No. 482 dt. 08.03.2015	210.00	
11	No. 487 dt. 20.03.2015	180.00	
12	No. 491 dt. 21.03.2015	150.00	
13	No. 501 dt. 23.03.2015	240.00	
14	No. 505 dt. 02.04.2015	150.00	
15	No. 517 dt. 09.04.2015	150.00	
16	No. 523 dt. 22.04.2015	210.00	
17	No. 529 dt. 28.04.2015	240.00	
18	No. 535 dt. 04.05.2015	240.00	
19	No. 541 dt. 10.05.2015	210.00	
20	No. 1478 dt. 19.03.2015	75.00	
21	No. 1221 dt. 19.02.2015	135.00	
22	No. 932 dt. 24.04.2015	4123.00	
TOTAL		8048.00	

(Rupees eight thousand forty eight only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2015-2016. Head of Account : Education of Jarawas.

Office order book:

Copy to:-

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

Executive Secretary
AAJVS
F.No. 11-26/AAJVS/2014

27/5/15
Executive Secretary
AAJVS