

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

Port Blair, dated the 03, September, 2015.

OFFICE ORDER NO: 282

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. 14,032/- (Rupees fourteen thousand and thirty two 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 May, 2015 to July, 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. 972, dt. 25.06.2015	2800.00	Anup Kumar Mondal, TWO, Kadamatala
2.	No. 973, dt. 25.06.2015	100.00	
3.	No. 3406, dt. 08.07.2015	450.00	
4.	No. 54429, dt. 09.07.2015	200.00	
5.	No. 2665, dt. 10.07.2015	2690.00	
6.	No. 2666, dt. 10.07.2015	2607.00	
7.	No. 160, dt. 02.06.2015	125.00	
8.	No. 161, dt. 02.06.2015	125.00	
9.	No. 162, dt. 05.06.2015	125.00	
10.	No. 169, dt. 06.06.2015	125.00	
11.	No. 163, dt. 07.06.2015	125.00	
12.	No. 164, dt. 09.07.2015	150.00	
13.	No. 165, dt. 10.06.2015	150.00	
14.	No. 166, dt. 11.06.2015	150.00	
15.	No. 167, dt. 12.06.2015	150.00	
16.	No. 547, dt. 24.05.2015	150.00	
17.	No. 553, dt. 26.05.2015	240.00	
18.	No. 559, dt. 20.06.2015	180.00	
19.	No. 585, dt. 25.06.2015	270.00	
20.	No. 575, dt. 29.06.2015	240.00	
21.	No. 571, dt. 30.06.2015	240.00	
22.	No. 573, dt. 03.07.2015	90.00	
23.	No. 581, dt. 04.07.2015	150.00	
24.	No. 577, dt. 06.07.2015	150.00	
25.	No. 578, dt. 09.07.2015	150.00	
26.	No. 583, dt. 10.07.2015	600.00	
27.	No. 019, dt. 11.07.2015	1500.00	
TOTAL		14032.00	

(Rupees fourteen thousand thirty two 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.

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

Office order book:

Copy to:-

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

Executive Secretary
AAJVS