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

Port Blair, dated the 03<sup>rd</sup> January, 2017.

**OFFICE ORDER NO: 409**

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 16 of the delegation of financial powers the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 2361/-** (Rupees two thousand three hundred sixty one only) being the cost of reimbursement of expenditure incurred towards education of Jarawas and other welfare activities of the Jarawas at Tirur areas..The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2016-2017 by the A & N Administration. The detail of bills are as under :-

Sl.No.	Bill & Date	Amount	Purpose
1.	No. 1260, dt. 16.11.2016	399.00	Purchase of stores
2.	No. 1096, dt. 16.11.2016	299.00	Purchase of stores
3.	No. 1261, dt. 17.11.2016	390.00	Purchase of stores
4.	No. 343, dt. 05.12.2016	108.00	Purchase of stationery
5.	No. 278, dt. 1.11.2016	140.00	Banana for Jarawas
6.	No. 279, dt. 7.11.2016	140.00	Banana for Jarawas
7.	No. 280, dt. 12.11.2016	140.00	Banana for Jarawas
8.	No. 282, dt. 15.11.2016	155.00	Banana for Jarawas
9.	No. 281, dt. 21.11.2016	155.00	Banana for Jarawas
10.	No. 283, dt. 22.11.2016	140.00	Banana for Jarawas
11.	No. 284, dt. 23.11.2016	140.00	Banana for Jarawas
12.	No. 285, dt. 27.11.2016	155.00	Banana for Jarawas
<b>TOTAL</b>		<b>2361.00</b>	

(Rupees two thousand three hundred sixty one only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2016-2017. 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