

ANDAMAN AND NICOBAR ADMINISTRATION
Andaman Adim Janjathi Vikas Samiti

20

Port Blair, the dated 25th Feb. 1994

ORDER No. 424

The Chairman/Vice Chairman/Secretary(TW)/Director(TW)/Executive Secretary, Andaman Adim Janjathi Vikas Samiti, A & N Administration, Port Blair has been pleased to sanction the following expenditure to be incurred by the Samiti, out of the Grant-in-aid sanctioned by the A & N Administration for Welfare of Primitive tribes in Andaman and Nicobar Islands.

Sl.No.	Bill No. & Date	Amount	Scheme No.	Payable to:
1.	No.1761 dt.16/6/93	Rs. 210.00		
2.	No.18 dt. 21/6/93	Rs. 525.00		Cost of Photographs. Sapna Studio
3.	No.13 dt.26/5/93	Rs.1128.00		
4.	No.12 dt.26/5/93	Rs. 564.00		Cost. of Empty Gunny Central Studio.
5.	Dt.8/6/93	Rs. 198.00		Bags. Supply Office
6.	dt. 8/6/93	Rs. 250.00		
7.	Dt.11/5/93	Rs. 553.00		Loading/unloading charges
8.	Dt.8/6/93	Rs. 280.00		of Coconuts Bags. M/s.GLCCS LTD. Port Blair.

Total Rs.3,708/-

(Rupees three thousand seven hundred eight only)
(Towards gifts items during the Jarawa/Sentinelese Contact).

The above expenditure is to be drawn out of the existing amount lying in the saving bank Accounts of AAJVS with the State Bank of India, Port Blair.

By Order,

Executive Secretary,
AAJVS.

F.NOXI-3/AAJVS/93-TW(1)

Copy to:-

1. The Cashier, AAJVS for information and necessary action.
2. File Copy.

/MSN/

Executive Secretary,
AAJVS.