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

Port Blair, dated the 7th December 2000

ORDER NO: 524

The Secretary (TW), has been pleased to sanction the following expenditure incurred by this Samiti out of the grant in aid / SCA sanctioned by the A & N Administration for the welfare of the primitive tribes of A& N Islands/ strengthening & maintenance of AAJVS.

SN	Bill No & Date	Amount	Amount	Particulars	Payable to
1.	01/6.9.2000	33150.00		Hire charges	SDO, Hut Bay
		33150.00			

(Rupees thirty three thousand one hundred and fifty only) were being the cost of truck hired from Hut Bay to carry ration articles to Dugong Creek and South Bay Onge Settlement.

The above expenditure is to be met out of the SCA/ GIA for the year 2000-2001 and the same is to be debited under the scheme II.

Executive Secretary
AAJVS
F. No.3-5/AAJVS/TW-2000

Copy to:

1. Office order book;
2. The Accountant and Cashier for information and necessary action;
3. File copy.

[Signature]
Executive Secretary
AAJVS