

(13)

OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
PORT BLAIR.

Port Blair, dated the 15th May 1997.

OFFICE ORDER NO : 62

The....**Secretary. (TW)**..... A & N
Administration/Andaman Adim Janjati Vikas Samiti, 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
A & N Islands.

<u>S.NO.</u>	<u>Bill No. & Date</u>	<u>Amount</u>	<u>Particulars of bill payable to</u>
			Being advance for Jarawa Contact Expedition for Misc. expenditures like transportation, labour charges, boarding charges of member participants etc.

Rs. 5000/- E.S

(Rupees Five Thousand only)

The above expenditure is to be met out from the sanctioned
Grant-in-Aid for the years of 1996-97 and same is debitable from
scheme No....**IV**.....


Executive Secretary,
AAJVS

(F.No.XI-2/AAJVS/TW/Vol-II)

OFFICE ORDER BOOK:

Copy to:-

1. The Cashier of AAJVS, for information and necessary account.
2. The Bill clerk, AAJVS.
3. File copy.

Executive Secretary

/RAJI/