

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

Port Blair, dated the 14th July, 1997.

OFFICE ORDER NO. : 143

The,..... **Director(TW),**..... A & N
Administration/Andaman Adim Janjati Vikas Samiti, Port Blair
has been pleased to sanction the following expenditure to
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 the cost of Photo coverage and gift items during the Jarawa/Sentinelese contact expedition			
1.	Bill No.142 dt. 10/6/97	1500.00 ✓	M/S B.N.Das & Bros
2.	Bill No.15165dt. 21/5/97	960.00	CCWS Ltd, P/Blair
3.	Bill No.15111dt. 10/4/97	885.00	- do -
4.	Bill No.070 dt. 27/5/97	1460.00	M/S Somu studio
5.	Bill No.166 dt. 26/6/97	1500.00 ✓	M/S B.N.Das & Bros
6.	Bill No.01603dt. - do-	1625.00	CCWS Ltd, P/B
7.	Bill No.017048 dt.- do-	716.00	- do-
8.	Bill No.765 dt. 1/7/97	610.00	M/S Nice colour prints P/Blair
		<u>9256.00</u>	

(Rupees Nine thousand two Hundred fifty six only) **Total Rs.** The above expenditure is to be met out from the sanctioned Grant-in-Aid for the years of 1997-98 and same is debitabls from scheme No.,...IV.....

Executive Secretary,
AAJVS

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

OFFICE ORDER BOOK:

Copy to:-

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

Executive Secretary,

/RAJI/