

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

Port Blair dated the 14 January 2003

ORDER NO: 314

In exercise of the financial powers conferred in terms with item no: 1 of the Delegation of Financial Powers vested with the Officials of AAJVS, the Vice-Chairman, AAJVS, (Chief Secretary), A & N Administration, has been pleased to sanction an amount of Rs. 85,470/- (Rupees eighty five thousand four hundred seventy only) towards the hire charges of Jeep and Engine Dinghy used during the 3<sup>rd</sup> phase of Jarawa study by the composite teams. This expenditure is to be met out of the Grant-in-aid sanctioned by the A & N Administration during the financial year 2002-2003.

S N	BILL NO & DATE	AREA	AMOUNT	AMOUNT	PAYABLE TO
1.	Nil/18.9.02	Tirur	23933.00		P. Jayaraman
2.	Nil/18.9.02	-Do-	10557.00	34,490.00	-Do-
3.	Nil/18.9.02	Kadamtala	42345.00	42,345.00	Swapan Kumar Roy
4.	Nil/18.9.02	Tirur	8635.00	8,635.00	Abharani Self Help Group
	Total		85,470.00	85,470.00	

The above expenditure is to be debited to the provisions made under scheme No: IV, for the year 2002-2003. This has the concurrence of PAO (III).

Head of account: STUDY AMONG THE JARAWA.

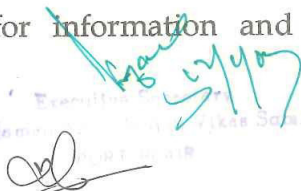
Executive Secretary  
AAJVS

(11-26/AAJVS/TW/200/VOL-I)

OFFICE ORDER BOOK

Copy to:

1. The Cashier and bill clerk, AAJVS for information and necessary action;
2. Office copy.

  
Executive Secretary  
AAJVS